BOARD OF COUNTY COMMISSIONERS BUSINESS MEETING
TUESDAY, MARCH 10, 2026
AGENDA

Tuesday, March 10, 2026 **1:30 PM** **Hearing Room**

Invocation – Darrin Kessler

1:30 PM

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

c. Commissioners Disclosure for Items on This Agenda

2. Consent Agenda

a. Approval of Business Meeting Minutes from February 24, 2026.

Attachments: Minutes Business Meeting 02.24.2026

b. Approval of Land Use/Public Hearing Minutes from February 24,2026.

Attachments: Minutes LU_PH Meeting 02.24.2026

c. Approval of Vouchers March 3, 2026
Christie Guthrie, Director of Finance — *Finance Department*

Attachments: 03.03.26 BOCC

d. Approval of Vouchers March 10, 2026
Christie Guthrie, Director of Finance — *Finance Department*

Attachments: 03.10.26 BOCC

e. Resolution Making an Appointment to the Mile-High Regional Emergency Medical and Trauma Advisory Council.
Douglas County Commissioners — *County Administration*

Attachments: Cover Page
Resolution Making an Appointment to the Mile High Regional Emergency Medical and Trauma Advisory Council

f. Douglas County American Rescue Plan Act, Community Response Team Intergovernmental Agreement for Training and Program Start-up Costs with the Amount of Accrued Interest Allocated of $200,000.00.
Laura Ciancone, Douglas County Mental Health Division Manager — *County Administration*

Attachments: 4451 - DC CRT ARPA IGA amended

g. Purchase Request to CDW-G for Replacement Panasonic Toughbooks in the Amount of $254,447.60.
Taylor Davis, Division Chief - Support Services — *Sheriff*

Attachments: Cover Page
PTRF422
PTRF422

h. CDW-G Science Logic Platform Annual Renewal in the Amount of $142,240.00.
Jim Brown, Chief Technology Officer — *Information Technology*

Attachments: Cover Page
CDWG 2026 Science Logic 142,240 inv AI1KB2P

i. Insight Microsoft Dynamics365 Finance & Operations Purchase in the Amount of $388,912.58.
Mike Wise, Sr. Manager Application Services — *Information Technology*

Attachments: Cover Page
Insight Dynamics 2026 388,912.58 QUOTE 0229184610 April 2026

j. Euna Solutions eCivis Annual Renewal in the Amount of $102,449.00.
Mike Wise, Sr. Manager Application Services — *Information Technology*

Attachments: Cover Page
Euna 2026 Grants 102,449 INV134597

k. Purchase Order to Wanco for a Total Amount of $102,730.00 under the Colorado DOT IFB #24-017, Award 371001951.
Brian Franklin, Assistant Director, Fleet Services — *Facilities and Fleet & Emergency Support Services*

Attachments: Cover Page
Wanco Full Size Matrix Message Sign Trailer Quote
Wanco Medium Metro Message Sign Trailer Quote
Wanco Mini Matrix Message Sign Trailer Quote
371001951 - Trailer Mounted Solar VMS_Year 3
Attachment 1, Trailer Mounted Solar VMS Specs Complete

l. Purchase Order to OJ Watson in the Amount of $116,613.00 under the City & County of Denver Master Supplier Contract Number SC-00003211.
Brian Franklin, Assistant Director, Fleet Services — *Facilities and Fleet & Emergency Support Services*

Attachments: Cover Page
CCD Master Suppliers_SC 00003211 OJ Watson 2025_2026 Co Signed 4.1.2025
TEQ_RPS921-2_DouglasCounty.Traffic.CL132.TG.Custom.Quote.2.12.26.(1)

m. Purchase Orders to C3 Interiors, LLC, for Carpet Replacement for DA and Probation, 2nd Floor at the Robert A. Christensen Justice Center. Award IFB #008-24, in the Amount of $164,463.96.
Troy Bahr, Facilities Manager, FFESS — *Facilities and Fleet & Emergency Support Services*

Attachments: Cover Page
DC 2026 - C3 Interiors LLC - PCS 02.23.26

n. Purchase Change Order and Second Amendment to DLH Architecture Contract in the Amount of $146,196.50 for Additional Services for the Future Biochar Facility Site.
Tm Hallmark, Director, Facilities, Fleet & Emergency Support Services — *Facilities and Fleet & Emergency Support Services*

Attachments: Cover Page
2026 DC_2nd Amendment to PCS - DLH Delva Rd_Biochar_021726

o. Purchase Order to Swank Family Properties, LLC, for a Total Sum of $113.897.91 for the 2026 Annual Ground Lease Agreement.
Tim Hallmark, Facilities, Fleet & Emergency Support Services Director — *Facilities and Fleet & Emergency Support Services*

Attachments: Cover Page
Swank_Executed Ground Lease Agreement_April 2015 (1)
RE_ Swank Tower - Douglas County Lease Extension (1)

p. Purchase Order to Swarco Industries, LLC. for 2026 Reflective Beads Purchase - Material Only, no Services - in the Amount of $168,960.00. Douglas County Project Number TF 2026-010.
Robert Robles, Traffic Services Assistant Supervisor — *Department of Public Works Engineering*

Attachments: Cover Page
2026 Justification Memo_Swarco Colorado Paint Company
Swarco Quote BOCC 3_10_26-Swarco Industries-TF2026-010_Traffic Reflective Beads-Robert Robles

q. Replacement of a Norstar Chemical Injections Sprayer Bed in the Amount of $136,084.00.
Daniel Roberts, Assistant Director, Operations — *Public Works Operations*

Attachments: Cover Page
Memo Purchase of Chemical Inspection Sprayer

r. Construction Contract for The Crowfoot Valley Road/Macanta Blvd. Temporary Signal Design Project, to Lumin8 Transportation Tech., LLC, for a Total Contract Amount of $445,328.00, Douglas County Project Number TF 2025-023.
Karl Lucero, Engineer III — *Department of Public Works Engineering*

Attachments: Cover Page
Agreement part of Construction Contract- Lumin8 Contract BOCC 3_10_26 TF2025-023 - Karl L

s. Douglas County School District Modification Projects Fee Waiver Request in the Amount of $1,500.00, Douglas County Project Number DV 2025-504
Al Peterson, Engineer IV — *Department of Public Works Engineering*

Attachments: Cover Page
Fee Waiver Request - DCSD

t. License Agreement Between the Douglas County Board of County Commissioners and the Roxborough Village Metropolitan District.
Janet Herman, P.E. Public Works Director — *Department of Public Works Engineering*

Attachments: Cover Page
Douglas County LICENSE AGREEMENT with Rox Metro District ADA signed by District

u. Acceptance of these Drainage Easements from the Crowfoot Valley Ranch Metropolitan District No. 1, a Quasi-Municipal Corporation and Political Subdivision of the State of Colorado whose Address is 405 Urban Street, Ste. 310, Lakewood, Colorado 80228, Douglas County Project Number DV2025-234.
Al Peterson, Engineer IV — *Department of Public Works Engineering*

Attachments: Cover Page
DC - Drainage Easements - Crowfoot Valley Ranch Metro District - AP 3-10

v. Temporary Construction Easement Between Roxborough Village Metro District & Douglas County. Douglas County Project Number SP2025-019.
Deborah E Kula, PE, Special Projects Engineer — *Department of Public Works Engineering*

Attachments: Cover Page
Temp Construction Easement Roxborough Village Metro

w. Change Order 1 for the Construction Contract with Insituform Technologies (dba C&L Water Solutions C&L) for the Highlands Ranch Parkway & Daisy Court Storm Sewer UV CIPP Lining Project in the Amount of $265,780.00, Douglas County Project # SP 2025-016.
Deborah E. Kula, P.E., Special Projects Engineer — *Department of Public Works Engineering*

Attachments: Cover Page
Change Order for Contract - Insituform CO 1_SP2025-016-HR Pkwy Daisy Ct-Deb K

3. Regular Agenda

a. Two Budget Reallocations and Award a Construction Contract to Hamon Infrastructure, Inc. for an Amount not to Exceed $13,218,000.00 for the Pine Drive and Pine Lane Improvement Project, Douglas County Project Numbers CI 2020-019 and CI 2020-020.
Brolin Bundy, P.E., Capital Improvements Project Manager — *Department of Public Works Engineering*

Attachments: Cover Page
Construction Contract Hamon Infrastucture Pine Lane Drive Brolin B

b. Public Contract for Services with Theorem Design Group, Inc. for the State Highway 83 at Prairie Canyon Ranch Access Improvements Project, for a Total Amount of $450,000.00, Douglas County Project Number CI 2025-022.
Brolin Bundy, P.E., Capital Improvements Project Manager — *Department of Public Works Engineering*

Attachments: Cover Page
PCS Contract Theorem-PCS-SH83-PrarieCanyonRanch-Brolin B

c. Addendum to Intergovernmental Agreement Regarding Memorandum of Participation Between the Unified Forensic Crime Laboratory and the District Attorney for the 23rd Judicial District.
Daniel G. McMillan, Investigations Division Chief — *Sheriff*

Attachments: Cover Page
DC - Addendum to IGA re Memorandum of Participation for 23rd

d. Intergovernmental Agreement Between Douglas County and the City of Lone Tree Regarding a Financial Contribution for Additional Pre-Construction Activities Related to the I-25 / Lincoln Avenue Traffic and Mobility Improvement Project. Douglas County Project Number CI 2019-014.
Arthur E. Griffith, P.E., Capital Improvements Program Manager — *Department of Public Works Engineering*

Attachments: Cover Page
IGA City of Lone Tree - I25 Lincoln Ave

4. Commissioner Comments

5. Other Business

6. County Manager

a. County Manager Report.

Attachments: County Manager Report 3.10.26

7. Adjournment

The Next Business Meeting Will be Held on Tuesday, March 24, 2026 @ 1:30 p.m.

MEETING DATE: March 10, 2026

DESCRIPTION: Approval of Business Meeting Minutes from February 24, 2026.

ATTACHMENTS:

Minutes Business Meeting 02.24.2026

DOUGLAS COUNTY COLORADO

BOARD OF COUNTY COMMISSIONERS BUSINESS MEETING

TUESDAY, FEBRUARY 24, 2026

MINUTES

Tuesday, February 24, 2026 **1:30 PM** **Hearing Room**

Invocation – Jason Van Divier

1:30 PM

Rollcall

PRESENT: Chairperson Abe Laydon
Commissioner Kevin Van Winkle
Vice Chair George Teal

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

Jeff Garcia, County Attorney, said that all items on today's agenda have been reviewed by his office and they all meet legal approval.

c. Commissioners Disclosure for Items on This Agenda

2. Ceremonies/Proclamations

a. Resolution Recognizing School Resource Officers.

Derek Castellano, Douglas County Sheriff's Office, addressed the Board to present on this Item and read the Resolution.

Erin Kane, Douglas County School District, addressed the Board to present on this Item.

Valerie Thompson, Douglas County School District, addressed the Board to comment on this Item.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

This is Motion No. 026-022

Commissioner Laydon moved that the Board approve Resolution Recognizing School Resource Officers.

RESULT:	ADOPTED
MOVER:	Abe Laydon
SECONDER:	Kevin Van Winkle
AYES:	Laydon, Van Winkle, Teal
	Presentation No: R-026-014

3. Consent Agenda

Commissioner Van Winkle moved that the Board approve the requests in all Items "a" through "ab" on the Consent Agenda. Item "o" is moved to the Regular Agenda.

RESULT:	ADOPTED THE CONSENT AGENDA
MOVER:	Kevin Van Winkle
SECONDER:	Abe Laydon
AYES:	Laydon, Van Winkle, Teal

a. Approval of Business Meeting Minutes from February 10, 2026.

b. Approval of Land Use/Public Hearing Minutes from February 10, 2026.

c. Approval of Vouchers February 17, 2026

d. Approval of Vouchers February 24, 2026

e. Amendment to the 2024-2028 Tyler Technologies Software Support Renewal Agreement with Costs Shared by the Douglas County Emergency Communications Services Authority of $556,844.05 Annually with a County Portion of $304,817.18 and Douglas County Emergency Communications Services Authority Portion of $252,026.87.

f. AXON Enterprises Purchase Requests for the 2026 Annual Invoice to Include Coterminous 5th, 6th and 7th Amendments to the Taser International Master Purchasing Agreement in the Amount of $1,748,541.86.

g. Amendment No. 1 to the On-Call Arborist Services for Contract Maintenance Projects Contract with Colorado Virginia Company, LLC, dba COVA Tree for an Amount not to Exceed $100,000.00, Douglas County Project Number CI 2025-007.

h. 2025 Equitable Sharing Agreement and Certification Report.

i. 2026 Public Contract for Services with WEX Health, Inc. in the Annual Amount of $32,000.00 with a Maximum Contract Liability of $298,000.00.

j. Public Amendment for Services by and Between Vision Services Plan and Douglas County for Vision Employee Benefits in the Amount of $229,000.00.

k. 2026 Public Amendment for Services with Hello Heart in the Amount of $355,000.00.

l. 2026 Public Contract Amendment for Services with MJ Insurance, Inc. in the Amount of $150,000.00.

m. Lifelong, Inc. Contract- Second Amendment with the Department of Human Services in the Amount of $240,000.00.

n. Contract and Purchase Order for the 2026 Douglas County Fair & Rodeo Concert Headliner in the Amount of $150,000.00.

p. 2026 Public Contract for Services with River North Transit LLC For Regional Rideshare Services in the Amount Of $4,404,615.00.

q. Purchase Order to Power Equipment Company in the Amount of $178,255.00 Utilizing Sourcewell Contract #060122-BAI.

r. Purchase Order to Daniels Long Chevrolet in the Amount of $145,305.60 Under Douglas County IFB #027-25.

s. Purchase Order to Phil Long Ford in the Amount of $255,152.85 Under Douglas County IFB #027-25.

t. Purchase Order to Power Equipment Company in the Amount of $178,255.00 Utilizing Sourcewell Contract #060122-BAI.

u. Purchase Order to Strong Contractors for Phase VI Roof Replacement Project at the Robert A. Christensen Justice Center in the Amount of $321,000.00, Award IFB #027-22.

v. Purchase Order #2025668 Change Order and Contract Amendment for Wember, Inc. in the Amount of $628,028.00.

w. ESRI ELA 2026 Renewal in the Amount of $675,000.00.

x. Circular Edge JDE 2026-2027 CNC and Oracle DBA Support in the Amount of $129,780.

y. E.T. Technologies - Fuel Management Hardware and Installation in the Amount of $159,678.40.

z. Amendment No. 1 to the Jones Road Improvements Project Contract with Matrix Design Group, Inc. for an Amount not to Exceed $149,170.00 and a Time Extension of Six Months, Douglas County Project Number CI 2025-029.

aa. Amendment No. 1 to the Property Monument Replacement and Survey Support Project Contract with Aztec Consultants Inc. for an Amount not to Exceed $100,000.00 and a Time Extension of One Year, Douglas County Project Number CI 2025-005.

ab. Public Contract for Services for Biochar Consulting Services Related to the Douglas County Biochar Facility with Carbon Dynamics LLC for an Amount not to Exceed $75,000.00.

ac. Resolution Approving the Draw in the Amount of $241,217.37 on Irrevocable Letter of Credit No. 18134339-00-000, issued by PNC Bank, N.A., In Connection with Cielo Filing 1, Model Lot Phase Warranty Performance Security, Douglas County Project Number DV 2021-313

4. Regular Agenda

a. Public Contract for Services with Trans Aero LTD for Exclusive Use Helicopter Services for the Office of Emergency Management and Purchase Order for Approved $1,530,000.00 Budget Line Item.

Tom Kenny, Deputy Director of Emergency Management, addressed the Board to present on this Item.

Commissioner Laydon commented on this Item.

Public Comment:
Carolyn Williamson, Parker, addressed the Board to provide public comment.

Mr. Kenny addressed the Board to respond to public comment.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

Commissioner Teal commented on this Item.

This is Motion No. 026-024

Commissioner Laydon moved that the Board approve Public Contract for Services with Trans Aero LTD for Exclusive Use Helicopter Services for the Office of Emergency Management and Purchase Order for Approved $1,530,000.00 Budget Line Item.

RESULT: ADOPTED
MOVER: Abe Laydon
SECONDER: Kevin Van Winkle
AYES: Laydon, Van Winkle, Teal

b. Public Contract for Services with Basis Partners for the Quebec Street / Park Meadows Drive Improvement Project Final Design, in the Amount of $839,502.40, Douglas County Project Number CI 2025-014.

Amy Strouthopoulos, Public Works Engineering, addressed the Board to present on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Laydon commented on this Item.

Commissioner Teal commented on this Item.

Public Comment: None

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

Commissioner Laydon commented on this Item.

This is Motion No. 026-025

Commissioner Van Winkle moved that the Board approve Public Contract for Services with Basis Partners for the Quebec Street / Park Meadows Drive Improvement Project Final Design, in the Amount of $839,502.40, Douglas County Project Number CI 2025-014.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle, Teal

c. Second Reading - An Ordinance to Support Law Enforcement and Crime Prevention in Douglas County, Colorado.

Jeff Garcia, County Attorney, addressed the Board to present on this Item.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item and asked a clarifying question.
Mr. Garcia addressed the Board to answer the Commissioner's question.

Commissioner Teal commented on this Item and asked a clarifying question.
Mr. Garcia addressed the Board to answer the Commissioner's question.

Commissioner Van Winkle commented on this Item.

Public Comment:
Caroline Williamson, Parker, addressed the Board to provide public comment.

Bob Marshall, Highlands Ranch, addressed the Board to provide public comment.

Julie Ort addressed the Board to provide public comment.

Lynn Whitten, Highlands Ranch, addressed the Board to provide public comment.

Commissioner Laydon commented on this Item.

Mr. Garcia addressed the Board to comment on this Item.

Commissioner Laydon commented on this Item.

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

This is Motion No. 026-026

Commissioner Laydon moved that the Board approve Second Reading - An Ordinance to Support Law Enforcement and Crime Prevention in Douglas County, Colorado.

RESULT: ADOPTED
MOVER: Abe Laydon
SECONDER: Kevin Van Winkle
AYES: Laydon, Van Winkle, Teal

Ordinance No: O-026-001

o. Parks Funding Agreement Between Douglas County and the Douglas County School District in the Amount of $336,769.00 for the Construction of Field Lights at Castle View High School.

Nick Giauque, Parks and Recreation, addressed the Board to present on this Item.

Commissioner Teal commented on this Item.

Public Comment:
Mark Steinke addressed the Board to provide public comment.

Scott Dowis addressed the Board to provide public comment.

Commissioner Van Winkle commented on this Item.

Commissioner Teal commented on this Item.

This is Motion No. 027

Commissioner Van Winkle moved that the Board approve Parks Funding Agreement Between Douglas County and the Douglas County School District in the Amount of $336,769.00 for the Construction of Field Lights at Castle View High School.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Laydon, Van Winkle, Teal

5. Commissioner Comments

Commissioner Laydon provided comment.

6. Other Business

7. County Manager

a. County Manager Report.

8. Adjournment

The Next Business Meeting Will be Held on Tuesday, March 10, 2026 @ 1:30 p.m.

MEETING DATE: March 10, 2026

DESCRIPTION: Approval of Land Use/Public Hearing Minutes from February 24,2026.

ATTACHMENTS:

Minutes LU_PH Meeting 02.24.2026

BOARD OF COUNTY COMMISSIONERS LAND USE MEETING/PUBLIC HEARING

TUESDAY, FEBRUARY 24, 2026

MINUTES

Tuesday, February 24, 2026 **2:30 PM** **Hearing Room**

2:30 PM

Rollcall

PRESENT: Vice Chair George Teal
Chairperson Abe Laydon
Kevin Van Winkle

1. Call to Order

a. Pledge of Allegiance

b. Attorney Certification of Agenda

Jeff Garcia, County Attorney, said that all items on today's agenda have been properly noticed and the Board has jurisdiction to proceed.

c. Commissioners Disclosure for Items on This Agenda

2. Land Use Meeting Agenda Items

a. Sterling Ranch Filing 6A, 1st Amendment - Plat Approval Extension - Project File: XT2026-001.

Brett Thomas, Department of Community Development, addressed the Board to present on this Item.

Public Comment: None

Commissioner Van Winkle commented on this Item.

This is Motion No. 026-028

Commissioner Van Winkle moved that the Board approve Sterling Ranch Filing 6A, 1st Amendment - Plat Approval Extension - Project File: XT2026-001.

RESULT: ADOPTED
MOVER: Kevin Van Winkle
SECONDER: Abe Laydon
AYES: Vice Chair Teal, Laydon and Commissioner Van Winkle

b. Pinery Meadows - Final Plat - Project File: SB2025-045.

Eric Pavlinek, Department of Community Development, addressed the Board to present on this Item.

Carl Rungee, applicant, addressed the Board to further present on this Item.

Commissioner Teal asked the applicant if they agreed to the conditions as presented. Mr. Rungee agreed to the conditions.

Public Comment: None

Commissioner Laydon commented on this Item.

This is Motion No. 026-029

Commissioner Laydon moved that the Board approve Pinery Meadows - Final Plat because it does meet all of the approval criteria with 8 conditions as presented - Project File: SB2025-045.

RESULT:	ADOPTED
MOVER:	Abe Laydon
SECONDER:	Kevin Van Winkle
AYES:	Vice Chair Teal, Laydon and Commissioner Van Winkle

3. Public Hearing Agenda Items

4. Adjournment

The Next Land Use Meeting / Public Hearing Will be Held on Tuesday, March 10, 2026 @ 2:30 p.m.

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Christie Guthrie, Director of Finance

DESCRIPTION: Approval of Vouchers March 3, 2026

SUMMARY: The attached printout lists vouchers and electronic funds transfers requiring Board approval.

Vouchers	$	3,303,967.17
Electronic Funds Transfers	$	
Handwritten Checks	$	965,872.70
Purchasing Card Charges	$	
Election Judges	$	
TOTAL:	**$**	**4,269,839.87**

All vouchers, electronic fund transfers, and election judge payments have been approved and signed by a department authorized signer or an elected official. The department authorized signer or an elected official acknowledges the item or service is within the approved budgetary spending authority (Colorado Revised Statutes Title 29, Article 1) and is pursuant to Douglas County policies.

RECOMMENDED ACTION: Approval.

REVIEW:

Christie Guthrie	Approve	2/24/2026
Jeff Garcia	Approve	2/25/2026
Doug DeBord	Approve	2/25/2026

ATTACHMENTS:

03.03.26 BOCC

R55AP001 | DOUGLAS COUNTY GOVERNMENT | 2/24/2026
Payment Register Report | 9:40:14

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113663	03/04/26	3M COMPANY	9437830889	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	486.00	TRANSFER TAPE
			9437873645	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	2,052.00	SIGN FILM
								Total Payment	**2,538.00**	
113664	03/04/26	76 GROUP	INV017069	100	802000	LEGISLATIVE SERVICES	443600	Other Professional Services	10,000.00	LOBBYING SERVICES
113665	03/04/26	ACORN PETROLEUM INC	34777IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	15,255.10	FUEL FOR CASTLE ROCK
			34775IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	10,707.92	FUEL FOR PARKER
			34856IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	11,406.30	FUEL FOR CASTLE ROCK
			34436IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	17,220.48	FUEL FOR PARKER
								Total Payment	**54,589.80**	
113666	03/04/26	AGING RESOURCES OF DOUGLAS COUNTY	DRCOG5310CCJAN26	100	861541	CDOT 5310 GRANT	443600	OPS/2025 ARDC/ CALL CENTER	1,514.30	DRCOG TRANSPORTATION GRANT
			DRCOG5310JAN26	100	861541	CDOT 5310 GRANT	443600	OPS/2025 ARDC/ TRIPS	19,092.00	DRCOG TRANSPORTATION GRANT
			MMOFJAN26	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 ARDC/ TRIPS	280.00	CDOT MMOF TRANSPORTATION GRANT
			ARDCCHORE0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA ARDC CHORES 2025	180.00	DRCOG SENIOR CHORE GRANT
			ARDCOAIT0126	100	861587	ARPA - AGING RESOURCES OLDER A	443600	OPS/ ARPA OAI ARDC Trips	12,506.00	OAI TRANSPORTATION GRANT
			ARDCTRANS0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA ARDC ASST TRANSPORT 25	1,576.01	DRCOG SENIOR TRANSPORTATION GRANT
								Total Payment	**35,148.31**	
113667	03/04/26	AINA, KRISTY	PRINCIPLESOFMACROECONOMIC	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
113668	03/04/26	AKKODIS INC	13714136	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	6,480.00	WORKSMART DEVELOPER
113669	03/04/26	ALCOHOL MONITORING SYSTEMS INC	365321	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	4,272.40	ALCOHOL MONITORING FEES
113670	03/04/26	ALLHEALTH NETWORK	2533	100	802031	HB22-1281 CYF SFY2025	443600	Other Professional Services	6,762.42	JAN 2026 SERVICES
113671	03/04/26	AMERICAN TOWER CORPORATION	MAR2026	100	19150	JUSTICE CENTER FACILITY MGMT	451100	Building/Land Lease/Rent	3,533.59	MAR 2026 LEASE - SEDALIA TOWER
113672	03/04/26	AMRIZE WEST CENTRAL INC	722241657	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	757.69	CONCRETE SAND
			722238593	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	82,471.50	ROAD BASE
			722244370	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	399.33	CONCRETE SAND
								Total Payment	**83,628.52**	
113673	03/04/26	ARCHITERRA GROUP INC	8421	250	850817	MACANTA REGIONAL PARK	473500	Parks & Recreation Improvement	14,300.30	MACANTA CONTRACT MANAGEMENT
			8424	100	802036	STRONG COMMUNITIES GRANT	443450	Arch/Design/Planning	23,298.01	HAPPY CANYON CONTRACT MANAGEMENT
								Total Payment	**37,598.31**	
113674	03/04/26	AUTOMATED BUILDING SOLUTIONS INC	A37821	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	72.71	FEB 2026 BUILDING AUTOMATION
			A37821	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	72.72	FEB 2026 BUILDING AUTOMATION
			A37821	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
			A37821	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	72.73	FEB 2026 BUILDING AUTOMATION
								Total Payment	**800.00**	
113675	03/04/26	AZTEC SURVEYING AND LOCATING	1670	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,760.00	UTILITY LOCATION
113676	03/04/26	BASIS PARTNERS	2394	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	53,668.61	HILLTOP CONSTRUCTION MANAGEMENT
113677	03/04/26	BENESCH	349047	230	800461	COUNTY LINE/HOLLY TO BROADWAY	468250	Intergovernmental-Centennial	29,011.57	COUNTY LINE RD CONSTRUCTION MANAGEMENT
113678	03/04/26	BEYOND THE BADGE LLC	12026DCSO	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	7,900.00	MENTAL HEALTH SERVICES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113679	03/04/26	BOLTON & MENK INC	384934	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	473100	Roads, St., Drainage-Eng.	21,574.00	CONSTRUCTION MANAGEMENT - UNIVERSITY & POST OFFICE SIGNAL
113680	03/04/26	BRADLEY, JUSTIN	021026-021226	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	878.46	WESTERN COLORADO DRUG TASK FORCE MEETINGS, SALT LAKE CITY, UT
113681	03/04/26	BRANNAN AGGREGATES	417576	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	32,308.97	BULK/SALT SAND CASTLE ROCK
113682	03/04/26	BUCKEYE CLEANING CENTER OF DENVER	90733564	100	21500	DETENTION	433900	Janitorial Supplies	4,782.24	DETENTION SUPPLIES
113683	03/04/26	CARBON DYNAMICS LLP	127	275	870079	BIOCHAR	443600	Other Professional Services	1,525.00	PROJECT MANAGEMENT
			127/020226	275	870079	BIOCHAR	443600	Other Professional Services	6,650.00	PROJECT MANAGEMENT
								Total Payment	**8,175.00**	
113684	03/04/26	CARRELL, HOLLY	BQ0PA3215D3F	100	11400	COUNTY MANAGER	446100	Conference,Seminar, Train Fees	649.00	INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION, LONG BEACH, CA
113685	03/04/26	CASTELLANO, DEREK	STRATEGICWORKFORCEPLANNIN	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,350.00	TUITION REIMBURSEMENT
113686	03/04/26	CASTLE ROCK SENIOR ACTIVITY CENTER	CRSCOAICC0126	100	861587	ARPA - AGING RESOURCES OLDER A	443600	OPS/ ARPA OAI CRSAC Calls	1,950.00	OAI SENIOR TRANSPORTATION GRANT
			CRSCOAIT0126	100	861587	ARPA - AGING RESOURCES OLDER A	443600	OPS/ ARPA OAI CRSAC Trips	13,801.00	OAI SENIOR TRANSPORTATION GRANT
			MMOFJAN26	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 CRSAC TRIPS	1,120.00	CDOT MMOF TRANSPORTATION GRANT
			CRSCTRANS0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/CRSAC ASST TRANSPORT 2025	13,615.00	DRCOG SENIOR TRANSPORTATION GRANT
								Total Payment	**30,486.00**	
113687	03/04/26	CDW GOVERNMENT LLC	AH9JV2J	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	106.73	LICENSES
113688	03/04/26	CENTER COPY BOULDER, INC.	72347	217	861456	MCH-MATERNAL & CHILD HEALTH	440100	Printing/Copying/Reports	6,999.10	SLEEP SACK CARDS
			72356	100	21100	SHERIFF ADMINISTRATION	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
			72381	100	41400	VETERANS SERVICES	440100	Printing/Copying/Reports	38.85	BUSINESS CARDS
			72382	100	11200	COUNTY ATTORNEY	433200	Office Supplies	271.95	LETTERHEAD AND ENVELOPES
			72328	100	19700	COMMUNITY JUSTICE SERVICES	440100	Printing/Copying/Reports	126.97	DEPOSIT SLIPS
								Total Payment	**7,473.62**	
113689	03/04/26	CHANDLER ASSET MANAGEMENT INC	2601DOUGLASC	100	13100	TREASURER	443150	Acctg & Financial Services	10,958.33	JAN 2026 INVESTMENT ADVISOR FEE
113690	03/04/26	CINTAS CORPORATION	9357603909	220	22100	PATROL-LEA	444400	Service Contracts	1,700.00	PATROL AED'S
113691	03/04/26	COLORADO COMMUNITY MEDIA	LEBYSZWH0006	210	44500	CHILD WELFARE	440200	Newspaper Notices/Advertising	65.78	LEGAL NOTICE
113692	03/04/26	COMPASSCOM SOFTWARE CORPORATION	6896	200	31400	MAINTENANCE OF CONDITION	442400	Telephone/Comm.*AVL	812.00	SYSTEM ADDITIONS
113693	03/04/26	COMPUTRONIX (USA) INC	7727	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	2,600.00	DBA SERVICES FEB 2026
113694	03/04/26	CORE ELECTRIC COOPERATIVE	95587028/020326	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	62.85	VEHICLE MESSAGE SIGN
113695	03/04/26	CROSWHITE, TROY	021626-021726PERDIEM	100	21175	CIVIL WARRANTS SECTION	447300	Transportation of Prisoners	277.20	EXTRADITION TRANSPORTATION
113696	03/04/26	DENVER DUMB FRIENDS LEAGUE	304	100	19220	ANIMAL CONTROL - DDFL	447500	Other Purchased Services	6,201.00	JAN 2026 ANIMAL SERVICES
113697	03/04/26	DESIGN CONCEPTS CLA INC	24111	260	800600	HIGHLAND HERITAGE REG PARK	473500	Parks & Recreation Improvement	3,865.00	DESIGN SERVICES - HIGHLAND HERITAGE REGIONAL PLAYGROUND
113698	03/04/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	12900	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	544.00	SECURITY DEPOSIT REFUND
			12897	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	306.00	SECURITY SERVICES
			12899	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	306.00	SECURITY SERVICES
			12903	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	408.00	SECURITY DEPOSIT REFUND

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
			12898	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	306.00	SECURITY SERVICES
			12896	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	306.00	SECURITY SERVICES
								Total Payment	**2,176.00**	
113699	03/04/26	DOUGLAS COUNTY HOUSING PARTNERSHIP	2026 MEMBER ASSESSMENT	100	81300	HOUSING AUTHORITY	465100	Contributions - Misc.	60,000.00	2026 DOUGLAS COUNTY HOUSING PARTNERSHIP MEMBER ASSESSMENT
113700	03/04/26	DOVE CREEK FORESTRY INC	146197	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	38,885.00	FIRE MITIGATION PROGRAM
113701	03/04/26	DUNNAWAY, KELLY	013126-020326	100	11200	COUNTY ATTORNEY	445300	Travel Expense	54.20	MILEAGE REIMBURSEMENT
113702	03/04/26	EMSL ANALYTICAL INC	22134872	100	19100	FACILITIES ADMINISTRATION	444700	Other Repair & Maint. Service	984.00	AIR ANALYSIS
113703	03/04/26	ENNIS-FLINT INC	295686	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	1,195.20	THERMOPLASTIC TORCHES
113704	03/04/26	ERO RESOURCES CORPORATION	109776	350	800731	SPRING CANYON LID	443600	Other Professional Services	2,500.00	SPRING CANYON IMPROVEMENTS
113705	03/04/26	EZ LINER INDUSTRIES	78503	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436200	Equip. & Motor Vehicle Parts	302.68	FLEET PARTS
113706	03/04/26	FIND SOLUTIONS LLC	020226	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	400.00	MEDIATION SERVICES
113707	03/04/26	GAINES, KATRINA	010726	217	46100	DC HEALTH DEPT ADMIN	445300	Travel Expense	19.50	MILEAGE REIMBURSEMENT
113708	03/04/26	GENERAL CODE LLC	PG000044445	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	4,311.25	COMMUNITY DEVELOPMENT CODIFICATION SERVICES
			PG000043461	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	4,311.25	COMMUNITY DEVELOPMENT CODIFICATION SERVICES
								Total Payment	**8,622.50**	
113709	03/04/26	GENUS TECHNOLOGIES LLC	316575	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	2,750.00	JAN 2026 TOTAL AGILITY
113710	03/04/26	HARBOUR, RICHARD	012526	100	19150	JUSTICE CENTER FACILITY MGMT	445300	Travel Expense	81.20	MILEAGE REIMBURSEMENT
113711	03/04/26	HDR ENGINEERING INC	1200799671	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	3,471.00	DESIGN SERVICES - HILLTOP RD
113712	03/04/26	HEALTH ADVOCATE SOLUTIONS INC	DOUGLASCOUNT260215	100	100	GENERAL FUND	219806	Accrued Advocacy Fees	3,550.80	MAR 2026 HEALTH ADVOCATE SERVICES
113713	03/04/26	HUDICK EXCAVATING INC	CI2021020APP11	235	801507	C470 TRAIL OVER UNIVERSITY	467400	State-CDOT	90,469.07	C470 TRAIL OVER UNIVERSITY
			CI2021020APP11RTNG	235	801507	C470 TRAIL OVER UNIVERSITY	211810	Retainage Payable	(4,523.46)	C470 TRAIL OVER UNIVERSITY
								Total Payment	**85,945.61**	
113714	03/04/26	JHL CONSTRUCTORS LLC	CI2020013APP3	230	800461	COUNTY LINE/HOLLY TO BROADWAY	473200	Road-St Drainage-Construction	1,536,425.95	COUNTY LINE RD CONSTRUCTION MANAGEMENT
			CI2020013APP3RTNG	230	800461	COUNTY LINE/HOLLY TO BROADWAY	211810	Retainage Payable	(76,821.29)	COUNTY LINE RD CONSTRUCTION MANAGEMENT
								Total Payment	**1,459,604.66**	
113715	03/04/26	JON P DICKEY LLC	26DC3	100	24100	BUILDING DEVELOPMENT SERVICES	443600	Other Professional Services	2,235.00	ROOFING SERVICES
113716	03/04/26	JUST APPRAISED INC	13516	100	800900	TECHNOLOGY FUND	444550	Software/Hardware Subscription	90,000.00	APPRAISAL SYSTEM ANNUAL SUBSCRIPTION
113717	03/04/26	KNECHT, ELIJAH	012226-021226	217	46200	EMERGENCY PREP/DISEASE CONTROL	445300	Travel Expense	121.80	MILEAGE REIMBURSEMENT
113718	03/04/26	LAWSON PRODUCTS INC	9313199365	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	105.26	TRAFFIC SUPPLIES
113719	03/04/26	LIGHTHOUSE TRANSPORTATION GROUP	253251	230	800833	TRAFFIC COMM./FIBER/CCTV O&M	473800	Traffic Signals - Construction	99,869.00	UNDERGROUND WIRING REPLACEMENT
			25039	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	478300	Major Maint. Repair Projects	820.00	TRAFFIC SIGNAL MAINTENANCE
								Total Payment	**100,689.00**	
113720	03/04/26	LIGHTING ACCESSORY & WARNING SYSTEMS	26791	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	3,800.00	VEHICLE UPFIT
113721	03/04/26	LOCLYZ MEDIA SERVICES	1744	100	11600	PUBLIC AFFAIRS	443655	Video Production Services	13,193.75	VIDEO PRODUCTION

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113722	03/04/26	LYLES, CELESTENE (TENA)	010826-011626	100	19250	YOUTH SERVICES PROGRAM MGMT	445300	Travel Expense	76.63	MILEAGE REIMBURSEMENT
113723	03/04/26	MAINTENANCE RESOURCES INC	2602234	100	19180	UNIFIED METROPOLITAN FORENSIC	444400	Service Contracts	1,725.00	JANITORIAL SERVICES
			2602235	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	1,497.00	JANITORIAL SERVICES
			A2602326	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	995.14	JANITORIAL SERVICES
			2602230	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	30,707.00	JANITORIAL SERVICES
			2602233	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	5,512.00	JANITORIAL SERVICES
			2602232	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	618.00	JANITORIAL SERVICES
			2602231	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	422.00	JANITORIAL SERVICES
								Total Payment	**41,476.14**	
113724	03/04/26	MANNA RESOURCE CENTER	MMOFJAN26	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 MRC TRIPS	384.48	CDOT MMOF TRANSPORTATION GRANT
113725	03/04/26	MARTIN MARIETTA MATERIALS INC	48465644	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	2,015.67	WASHED ROCK
113726	03/04/26	MOBOTREX LLC	288625	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	442420	Cell Phone Service	1,080.00	CELL PHONE SOFTWARE
			288625	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	444550	Software/Hardware Subscription	17,500.00	ANNUAL SUBSCRIPTION
								Total Payment	**18,580.00**	
113727	03/04/26	MOMAR INCORPORATED	PSI657171	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	2,833.00	AEROSOLS
			PSI657171	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	320.00	AEROSOLS AND WRENCHES
								Total Payment	**3,153.00**	
113728	03/04/26	NEW GMCO LLC	CD202608301	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	21,267.14	LIQUID DEICER
			CD202608468	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	26,586.58	LIQUID DEICER
								Total Payment	**47,853.72**	
113729	03/04/26	OTODATA TECHNOLOGIES USA INC	INV503978	100	19150	JUSTICE CENTER FACILITY MGMT	444500	Software/Hardware Supp./Maint.	15.00	FUEL TANK MONITORING
113730	03/04/26	OUTPUT SERVICES INC	INV128055	100	12400	MOTOR VEHICLE	444400	Service Contracts	200.00	PROGRAMMING SUPPORT
			INV128150	100	12400	MOTOR VEHICLE	444400	Service Contracts	3,860.61	FEB 2026 DMV RENEWALS
								Total Payment	**4,060.61**	
113731	03/04/26	PETERSON, AUDRA	021026-021226	295	861350	RMHIDTA TRAINING	445300	Travel Expense	420.87	TRAINING CLASS SET UP, SALT LAKE CITY, UT
113732	03/04/26	PMAM CORPORATION	202601062	100	822150	FALSE ALARM REDUCTION PROGRAM	447260	Alarm Administration Expenses	63,828.85	JAN 2026 ALARM REGISTRATION
113733	03/04/26	RMS RECOVERY MONITORING SOLUTIONS	10193931	100	19700	COMMUNITY JUSTICE SERVICES	443115	Drug Testing	2,472.00	TESTING SERVICES
113734	03/04/26	SANDOVAL ELEVATOR COMPANY LLC	13528	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	128.00	ELEVATOR MAINTENANCE
			13528	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	128.00	ELEVATOR MAINTENANCE
			13527	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	1,164.00	ELEVATOR MAINTENANCE
								Total Payment	**1,420.00**	
113735	03/04/26	SECURITY CENTRAL INC	1021443	330	33550	FAIRGROUND LAND and FACILITIES	438800	C.A.-Other Equipment	6,644.13	FAIRGROUNDS - INDOOR AREA FIRE ALARM SYSTEM
113736	03/04/26	SEDALIA WATER & SANITATION DISTRICT	011926	296	861577	ARPA-REVENUE REPLACEMENT	465100	Contributions - Misc./Sedalia	44,633.95	ARPA REIMBURSEMENT
113737	03/04/26	SENERGY PETROLEUM LLC	415399878	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	512.51	DIESEL EXHAUST FLUID FOR PARKER
			415399880	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	320.51	DIESEL EXHAUST FLUID FOR PARKER
								Total Payment	**833.02**	
113738	03/04/26	SEWALD HANFLING PUBLIC AFFAIRS	7951	100	802000	LEGISLATIVE SERVICES	443600	Other Professional Services	6,250.00	CONSULTING SERVICES
113739	03/04/26	SHUMS CODA ASSOCIATES	20101	100	24100	BUILDING DEVELOPMENT SERVICES	447280	New Elevator Installations	550.00	ELEVATOR PLAN REVIEW
			20106	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	200.00	ELEVATOR WITNESS TEST
								Total Payment	**750.00**	
113740	03/04/26	SOUTH METRO FIRE RESCUE AUTHORITY	MAR2026	100	19150	JUSTICE CENTER FACILITY MGMT	451100	Building/Land Lease/Rent	619.57	MAR 2026 LEASE - RUETER-HESS TOWER

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113741	03/04/26	STANTON, DUSTI	2526	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	180.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
113742	03/04/26	TETRA TECH INC	52545187	100	19275	COUNTY EMERGENCY PREPAREDNESS	443600	Other Professional Services	7,777.50	HAZARD MITIGATION
113743	03/04/26	THE THIRD PLACE FOR KIDS	DDMLTHIRD26	100	45100	DEVELOPMENTAL DISABILITIES-ADM	465200	DD Grant	60,600.00	DEVELOPMENTAL DISABILITY GRANT
113744	03/04/26	THOMSON REUTERS WEST	853195347	223	28001	DA 23RD - DISTRICT MO ALLOC	446400	Books & Subscription	310.00	SOFTWARE SUBSCRIPTION
113745	03/04/26	TOWN OF CASTLE ROCK	DDMLCR26	100	45100	DEVELOPMENTAL DISABILITIES-ADM	465200	DD Grant	19,040.00	DEVELOPMENTAL DISABILITY GRANT
113746	03/04/26	TRAFFIC SIGNAL CONTROLS INC	10707	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	9,647.10	TRAFFIC PARTS
113747	03/04/26	TRINITY SERVICES GROUP INC	3011500224	100	21500	DETENTION	447150	Inmate Meals	15,518.20	INMATE MEALS
113748	03/04/26	TST INFRASTRUCTURE LLC	12072	350	800732	BANNOCK DR 2023 LID	443600	Other Professional Services	48,955.56	BANNOCK LID DESIGN
			12071	350	800731	SPRING CANYON LID	443600	Other Professional Services	95,329.82	SPRING CANYON LID
			12073	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	300.00	LID GIS MAINTENANCE
								Total Payment	**144,585.38**	
113749	03/04/26	UNIFIRST CORPORATION	2260227442	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	81.71	UNIFORM SERVICE
			2260227402	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	239.08	UNIFORM SERVICE
								Total Payment	**320.79**	
113750	03/04/26	US IMAGING	27801	100	871000	E-RECORDING	443600	Other Professional Services	18,765.90	JAN 2026 INDEXING
113751	03/04/26	VANCE BROTHERS LLC	AC00096476	200	31400	MAINTENANCE OF CONDITION	436200	Equip. & Motor Vehicle Parts	168.00	FLEET PARTS
113752	03/04/26	VARELA, VANESSA N	010926-012626	217	46100	DC HEALTH DEPT ADMIN	445300	Travel Expense	32.64	MILEAGE REIMBURSEMENT
113753	03/04/26	WAGNER, DONALD	021626-021726PERDIEM	100	21175	CIVIL WARRANTS SECTION	447300	Transportation of Prisoners	277.20	EXTRADITION TRANSPORTATION
113754	03/04/26	WANCO INC	135666	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	932.00	FLEET PARTS
113755	03/04/26	WEIS, KEITH	021026-021226	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	1,435.34	WESTERN COLORADO DRUG TASK FORCE MEETINGS, SALT LAKE CITY, UT
113756	03/04/26	WELLPATH LLC	INV0137027	100	21500	DETENTION	443100	Medical, Dental & Vet Services	42,674.81	JAN & FEB 2026 MAT PHARMACY
			INV0136133	100	21500	DETENTION	443100	Medical, Dental & Vet Services	(6,879.52)	DEC 2025 STAFFING
								Total Payment	**35,795.29**	
113757	03/04/26	WELLS FARGO BANK - GOVERNMENT	JAN2026/SOC	210	44500	CHILD WELFARE	443550	Banking Service Fees	28.60	JAN 2026 BANK FEES SOCIAL SECURITY
113758	03/04/26	WELLS FARGO BANK - GOVERNMENT	JAN2026	295	861350	RMHIDTA TRAINING	443550	Banking Service Fees	36.70	JAN 2026 BANK FEES RMHIDTA
113759	03/04/26	WELLS FARGO BANK - GOVERNMENT	JAN 2026/2025013	100	13100	TREASURER	443550	Banking Service Fees	2,163.64	JAN 2026 BANK FEES TREASURY
113760	03/04/26	WEMBER INC	20253107	250	850844	ZEBULON PARK PROJECT	472200	Design/Soft Costs	16,743.00	ZEBULON DESIGN SERVICES
113761	03/04/26	WESTERN PAPER DISTRIBUTORS	5380601	100	19125	FACILITIES MANAGEMENT	433900	Janitorial Supplies	159.96	JANITORIAL SUPPLIES
			5388813	100	55200	FAIRGROUND OPERATIONS	433900	Janitorial Supplies	61.02	JANITORIAL SUPPLIES
								Total Payment	**220.98**	
113762	03/04/26	WESTSIDE TOWING	265891566	100	23200	EVIDENCE	444600	Vehicle Tow Services	5,016.39	VEHICLE TOW SERVICES
113763	03/04/26	Y2K ENGINEERING LLC	3799	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	473800	Traffic Signals - Construction	5,710.00	TOWN CENTER DR & SSG CHRIS FALKEL DR TRAFFIC SIGNAL IMPROVEMENTS
531872	03/03/26	ALLEGIANT MORTUARY TRANSPORT	JANUARY2026	100	23100	CORONER	443600	Other Professional Services	1,630.00	TRANSPORT SERVICES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
531873	03/03/26	ARAPAHOE COUNTY SHERIFF'S OFFICE	ACCIV2600942	210	44500	CHILD WELFARE	443650	Process Services	7.50	PROCESS SERVICES
531874	03/03/26	ASSOCIATION OF NATIONALLY CERTIFIED ROMA TRAINERS	021126	100	861549	COMMUNITY SERVICES BLOCK GRANT	446100	Conf,Seminar,Train/2025 CSBG	130.00	ROMA CERTIFICATION AND TRAINING
531875	03/03/26	BECKER'S SCHOOL SUPPLIES	2109462IN	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	854.94	EARLY CHILDHOOD COUNCIL CONTRACTOR
			2110349IN	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	22.22	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**877.16**	
531876	03/03/26	BODE TECHNOLOGY	50873	100	23100	CORONER	443560	Forensic Testing	5,615.00	FORENSIC TESTING
531877	03/03/26	CASTLETON CENTER WATER & SANITATION DISTRICT	3982	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	62.00	BULK WATER ROAD MAINTENANCE
531878	03/03/26	COLLINGS REPORTING	26205	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	228.15	SPECIAL COURT PROCEEDINGS
531879	03/03/26	COLORADO TRAINING SOLUTIONS	TB29	200	31600	ENG - TRAFFIC SIGNS/STRIPING	446100	Conference,Seminar, Train Fees	4,795.00	CLASS B TRAINING
531880	03/03/26	CORE & MAIN LP	Y492405	200	31400	MAINTENANCE OF CONDITION	436400	Operating Supplies	304.01	OPERATING SUPPLIES
531881	03/03/26	COVA TREE	27304	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	1,875.00	WILDFIRE MITIGATION PROGRAM
			27303	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	1,875.00	WILDFIRE MITIGATION PROGRAM
			27299	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	1,875.00	WILDFIRE MITIGATION PROGRAM
			27305	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	2,137.50	WILDFIRE MITIGATION PROGRAM
								Total Payment	**7,762.50**	
531882	03/03/26	CULBREATH, SIERRA N	010826-020526	210	44500	CHILD WELFARE	445300	Travel Expense	36.69	MILEAGE REIMBURSEMENT
			010826-020526	210	44500	CHILD WELFARE	445300	Travel Expense	253.02	MILEAGE REIMBURSEMENT
								Total Payment	**289.71**	
531883	03/03/26	DENVER HEALTH & HOSPITAL AUTHORITY	G114202	217	46200	EMERGENCY PREP/DISEASE CONTROL	443100	Medical, Dental & Vet Services	4,478.50	IMMUNIZATION SERVICES
531884	03/03/26	DOUGLAS COUNTY HEALTHY YOUTH COALITION	013126	217	861057	TPEP - TOBACCO PREV & ED PROG	443600	Other Professional Services	3,374.00	CONTRACTING SERVICES
531885	03/03/26	DOUGLAS COUNTY SCHOOL DISTRICT	10003688	210	44500	CHILD WELFARE	443600	Other Professional Services	2,414.89	JAN 2026 ESSA BILLING
			10003691	210	44500	CHILD WELFARE	443600	Other Professional Services	3,665.22	JAN 2026 ESSA BILLING
			10003689	210	44500	CHILD WELFARE	443600	Other Professional Services	1,507.75	JAN 2026 ESSA BILLING
			10003690	210	44500	CHILD WELFARE	443600	Other Professional Services	2,859.52	JAN 2026 ESSA BILLING
								Total Payment	**10,447.38**	
531886	03/03/26	EASTER SEALS OF COLORADO	DDMLES26	100	45100	DEVELOPMENTAL DISABILITIES-ADM	465200	DD Grant	21,760.00	DEVELOPMENTAL DISABILITY GRANT
531887	03/03/26	ET TECHNOLOGIES INC	88628	100	19910	FLEET MAINTENANCE	444700	Other Repair & Maint. Service	266.86	FLEET SERVICES
531888	03/03/26	FOLEY HOAG LLP	4254332	100	11200	COUNTY ATTORNEY	443200	Legal Services	11,116.00	LEGAL SERVICES
531889	03/03/26	HIXON MANUFACTURING & SUPPLY COMPANY	INV168932	100	30200	ENGINEERING	433400	Operating Supplies	757.20	MARKING PAINT AND SUPPLIES
531890	03/03/26	HONEY BUCKET	268834/020126	100	51100	PARK MAINTENANCE	450240	Waste Disposal Services	11,225.00	PORTABLE RESTROOMS
531891	03/03/26	IMAGEFIRST	267945095	100	23100	CORONER	443600	Other Professional Services	63.73	LAUNDRY SERVICE
531892	03/03/26	INTERMOUNTAIN SWEEPER COMPANY	126792	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	16,396.95	FLEET PARTS
531893	03/03/26	INTERNATIONAL BIOCHAR INITIATIVE	20301	200	31100	ROAD AND BRIDGE ADMIN	446100	Conference,Seminar, Train Fees	5,780.00	BIOCHAR OPERATOR COURSE

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
531894	03/03/26	JEFFERSON COUNTY DEPARTMENT OF HUMAN SERVICES	JAN2026/02172026	210	44500	CHILD WELFARE	443600	Other Professional Services	1,670.20	JAN 2026 COLLAB EXPENSES
531895	03/03/26	JP NIXON CONSULTING	020826-021226	295	861350	RMHIDTA TRAINING	457200	Instructor Travel	1,624.08	INSTRUCTOR TRAVEL, SALT LAKE CITY, UT
			020826-021226	295	861350	RMHIDTA TRAINING	443600	Other Professional Services	6,000.00	INSTRUCTOR SERVICES, SALT LAKE CITY, UT
								Total Payment	**7,624.08**	
531896	03/03/26	MASTER'S TOUCH, THE	98329	100	13100	TREASURER	439200	Postage & Delivery Svc.	12,424.14	POSTAGE
531897	03/03/26	MASTER'S TOUCH, THE	98330	100	13100	TREASURER	439200	Postage & Delivery Svc.	12,442.79	POSTAGE
531898	03/03/26	MOMENTUM TELECOM INC	641136	295	861350	RMHIDTA TRAINING	442400	Telephone/Communications	131.89	TELECOM SERVICES
			641136	295	861305	RMHIDTA INTELLIGENCE	442400	Telephone/Communications	296.75	TELECOM SERVICES
			641136	295	861300	RMHIDTA MGMT & COORDINATION	442400	Telephone/Communications	230.80	TELECOM SERVICES
								Total Payment	**659.44**	
531899	03/03/26	MOVE RESULTS LLC	13402112	100	12100	CLERK ADMINISTRATION	446400	Books & Subscription	240.00	(22) EVERY DAY LEADERS BOOKS
531900	03/03/26	MULLER ENGINEERING COMPANY INC	41998	230	800434	BROADWAY/HRP INTERSECTION	473100	Roads, St., Drainage-Eng.	24,452.84	BROADWAY & HIGHLANDS RANCH PARKWAY DESIGN
531901	03/03/26	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA171012	100	802032	HB22-1281 CI SFY2025	446500	Other Training Services	11,250.00	MENTAL HEALTH FIRST AND COURSES
531902	03/03/26	NMS LABS	1300285	100	23100	CORONER	443560	Forensic Testing	2,958.00	TESTING SERVICES
531903	03/03/26	PEDALPOINT EVTERRA RECYCLING LLC	INV20138	275	32500	SOLID WASTE DISPOSAL	450240	Waste Disposal Services	11,878.65	ELECTRONICS RECYCLING
531904	03/03/26	PIONEER ATHLETICS	INV282125	100	51100	PARK MAINTENANCE	436600	Other Repair & Maint. Supplies	4,448.22	FIELD PAINT
531905	03/03/26	REYES, TIFFANY	021626	100	19700	COMMUNITY JUSTICE SERVICES	445300	Travel Expense	10.15	MILEAGE REIMBURSEMENT
531906	03/03/26	ROCKY MOUNTAIN BOTTLED WATER	1158857	223	28001	DA 23RD - DISTRICT MO ALLOC	433400	Operating Supplies	5.95	WATER FILTRATION REPAIR
531907	03/03/26	ST.CYR, TERI	020426	100	19700	COMMUNITY JUSTICE SERVICES	445300	Travel Expense	100.63	MILEAGE REIMBURSEMENT
531908	03/03/26	STEERS, ANDREW	013126-020226PERDIEM	100	11200	COUNTY ATTORNEY	445300	Travel Expense	230.00	NATIONAL SHERIFFS' ASSOCIATION CONFERENCE, WASHINGTON D.C.
			011426-021226	100	11200	COUNTY ATTORNEY	445300	Travel Expense	142.37	MILEAGE REIMBURSEMENT
								Total Payment	**372.37**	
531909	03/03/26	STERLING RANCH COMMUNITY AUTHORITY BOARD	REQUEST7	250	850859	PROSPECT VILLAGE COMMUNITY PAR	465100	Contributions - Misc.	69,582.60	PROSPECT PARK
531910	03/03/26	SUREPASS ID INC	250704	100	21400	COURT SERVICES	444550	Software/Hardware Subscription	29,940.00	ANNUAL VERIFICATION SECURITY SUBSCRIPTION
531911	03/03/26	TAPCO	I816784	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	2,700.00	LED STOP SIGN
531912	03/03/26	US DOOR AND DOCK SERVICE	325	250	807008	DAWSON BUTTE PKG LOT EXPANSION	444700	Other Repair & Maint. Service	357.00	DAWSON BUTTE GATE REPAIR
531913	03/03/26	VERIZON WIRELESS - VSAT	9022425540	100	21200	INVESTIGATIONS	443600	Other Professional Services	425.00	TOWER DUMP
531914	03/03/26	XCEL ENERGY	5340380616/021726	100	19100	FACILITIES ADMINISTRATION	450210	Electric	390.20	9651 S QUEBEC ST
531915	03/03/26	MARILYN A PARKER FAMILY TRUST	2233113110332	230	800770	PINE DRIVE WIDENING	471400	Right-of-Way-Temporary	14,000.00	PINE DR RIGHT-OF-WAY-TEMPORARY
531916	03/03/26	BLUE TO GOLD LLC	B2GLC177387	220	22100	PATROL-LEA	446100	Conference,Seminar, Train Fees	249.00	PROACTIVE POLICING TRAINING, LITTLETON, CO
531917	03/03/26	FBI - LEEDA INC	4239425826	100	21100	SHERIFF ADMINISTRATION	446300	Prof. Membership & Licenses	50.00	TRAINING SERVICES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
531918	03/03/26	WASTE MANAGEMENT OF COLORADO	13248503065	200	31400	MAINTENANCE OF CONDITION	450240	Waste Disposal Services	17,359.56	WASTE DISPOSAL SERVICES
			206548042	200	32500	SOLID WASTE DISPOSAL	450240	Waste Disposal Services	24,012.54	WASTE DISPOSAL SERVICES
								Total Payment	**41,372.10**	
								Grand Total:	**3,303,967.17**	

HANDWRITES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113656	02/24/26	CITY OF CASTLE PINES	SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	20,803.01	DEC 2025 ROAD SALES TAX SHAREBACK
			SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	(1,444.99)	DEC 2025 DEDUCT OUT OF TOWN SALES TAX
								Total Payment	**19,358.02**	
113657	02/24/26	CITY OF LONE TREE	SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	236,473.68	DEC 2025 ROAD SALES TAX SHAREBACK
			SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	(14,368.08)	DEC 2025 DEDUCT OUT OF TOWN SALES TAX
								Total Payment	**222,105.60**	
113658	02/24/26	TEAL, GEORGE	121025-012926	100	11100	OFFICE OF THE BOARD	445300	Travel Expense	79.38	DEC 2025 MILEAGE REIMBURSEMENT
			121025-012926	100	11100	OFFICE OF THE BOARD	445300	Travel Expense	43.86	JAN 2026 MILEAGE REIMBURSEMENT
								Total Payment	**123.24**	
113659	02/24/26	TOWN OF CASTLE ROCK	SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	(15,593.53)	DEC 2025 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	363,130.86	DEC 2025 ROAD SALES TAX SHAREBACK
								Total Payment	**347,537.33**	
113660	02/24/26	TOWN OF PARKER	SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468400	Intergovernmental-Parker	324,845.96	DEC 2025 ROAD SALES TAX SHAREBACK
			SHAREBACKDEC2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468400	Intergovernmental-Parker	(12,755.56)	DEC 2025 DEDUCT OUT OF TOWN SALES TAX
								Total Payment	**312,090.40**	
531857	02/23/26	ENTERPRISE FM TRUST	614622020426	100	28100	DISTRICT ATTORNEY - 23RD ADMIN	451200	Vehicle & Equip Rent/Lease	2,440.79	FEB 2026 VEHICLE LEASES
			614622010626	100	28100	DISTRICT ATTORNEY - 23RD ADMIN	451200	Vehicle & Equip Rent/Lease	2,612.67	JAN 2026 VEHICLE LEASES
								Total Payment	**5,053.46**	
531858	02/23/26	PRIORITYWORKFORCE INC	4350	100	11400	COUNTY MANAGER	432100	Contract Work/Temporary Agency	181.25	FRONT DESK TEMPORARY POSITION
531859	02/23/26	PUBLICATION PRINTERS CORPORATION	174370	100	11600	PUBLIC AFFAIRS	439200	Postage & Delivery Svc.	35,712.57	POSTAGE - BOCC MAGAZINE
531860	02/23/26	CASTLE ROCK CHEVROLET BUICK GMC	247886/013126	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	15,401.14	FLEET PARTS
531861	02/23/26	XCEL ENERGY	5340381888/021726	100	19100	FACILITIES ADMINISTRATION	450210	Electric	738.96	9651 S QUEBEC ST
531862	02/23/26	XCEL ENERGY	5300104521330/021826	100	19100	FACILITIES ADMINISTRATION	450210	Electric	90.49	8500 N MOORE RD
			5300104521330/021826	100	19100	FACILITIES ADMINISTRATION	450220	Gas	90.49	8500 N MOORE RD
								Total Payment	**180.98**	
531863	02/23/26	XCEL ENERGY	5340381720/021726	100	19100	FACILITIES ADMINISTRATION	450220	Gas	854.55	7865 LOUVIERS BLVD
531864	02/23/26	XCEL ENERGY	5319854772/021726	100	19100	FACILITIES ADMINISTRATION	450210	Electric	544.01	9649 S QUEBEC ST
531865	02/23/26	XCEL ENERGY	5319329594/020226	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,411.13	JAN 2026 STREET LIGHTS
531866	02/23/26	XCEL ENERGY	5319329652/020226	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	2,578.34	JAN 2026 SIGNALS
531867	02/23/26	XCEL ENERGY	5340381811/021726	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,516.75	9651 S QUEBEC ST
			5340381811/021726	100	19100	FACILITIES ADMINISTRATION	450220	Gas	484.97	9651 S QUEBEC ST
								Total Payment	**2,001.72**	
								Grand Total:	**965,872.70**	

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Christie Guthrie, Director of Finance

DESCRIPTION: Approval of Vouchers March 10, 2026

SUMMARY: The attached printout lists vouchers and electronic funds transfers requiring Board approval.

Vouchers	$	2,393,784.36
Electronic Funds Transfers	$	
Handwritten Checks	$	316,194.73
Purchasing Card Charges	$	
Election Judges	$	
TOTAL:	**$**	**2,709,979.09**

All vouchers, electronic fund transfers, and election judge payments have been approved and signed by a department authorized signer or an elected official. The department authorized signer or an elected official acknowledges the item or service is within the approved budgetary spending authority (Colorado Revised Statutes Title 29, Article 1) and is pursuant to Douglas County policies.

RECOMMENDED ACTION: Approval.

REVIEW:

Christie Guthrie	Approve	3/3/2026
Jeff Garcia	Approve	3/6/2026
Doug DeBord	Approve	3/6/2026

ATTACHMENTS:

03.10.26 BOCC

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113776	03/11/26	53 CORPORATION LLC	2102601	200	861055	CDPHE EAST PLUM CREEK SEP	443600	Other Professional Services	31,775.00	LOWELL RANCH STABILIZATION
113777	03/11/26	ABSOLUTE GRAPHICS INC	35970	220	22100	PATROL-LEA	433500	Clothing & Uniforms	71.87	POLOS
			35974	100	23200	EVIDENCE	433500	Clothing & Uniforms	195.10	EMBROIDERY
			35973	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	72.09	POLOS
			35971	100	21500	DETENTION	433500	Clothing & Uniforms	216.55	POLOS
			35972	100	23200	EVIDENCE	433500	Clothing & Uniforms	312.50	POLOS & JACKETS
								Total Payment	**868.11**	
113778	03/11/26	ABUNDEZ, BENIGNO R	9010900000000000	100	23100	CORONER	433500	Clothing & Uniforms	335.00	UNIFORM REIMBURSEMENT
113779	03/11/26	ACASA SENIOR CARE	ACASAHMKR0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/ACASA HOMEMAKER 2025	5,353.50	DRCOG SENIOR HOMEMAKER GRANT
			ACASAPC0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/ACASA PERSONAL CARE 2025	4,869.75	DRCOG SENIOR PERSONAL CARE GRANT
								Total Payment	**10,223.25**	
113780	03/11/26	ACORN PETROLEUM INC	29798IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	14,042.17	FUEL FOR CASTLE ROCK
			35071IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	12,713.42	FUEL FOR CASTLE ROCK
			39463IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,878.20	FUEL FOR SEDALIA
			39403IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,221.86	FUEL FOR NORTHWEST FACILITY
			39402IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	3,083.48	FUEL FOR HIGHLANDS RANCH SUBSTATION
			39839IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	2,253.61	FUEL FOR HIGHLANDS RANCH SUBSTATION
			39840IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	3,815.98	FUEL FOR HIGHLANDS RANCH SUBSTATION
			39838IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,666.36	FUEL FOR FAIRGROUNDS
			39104IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	3,595.07	FUEL FOR SOUTHEAST FACILITY
			39102IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	960.73	FUEL FOR TRUMBULL
			39100IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	5,755.26	FUEL FOR HIGHLANDS RANCH SUBSTATION
			38800IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	389.42	FUEL FOR PARK MEADOWS
			38799IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	2,247.50	FUEL FOR PARKER
			38788IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	5,884.82	FUEL FOR HIGHLANDS RANCH SUBSTATION
								Total Payment	**59,507.88**	
113781	03/11/26	ADAMS, CHELSEA I	010626-013026	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	433.48	MILEAGE REIMBURSEMENT
113782	03/11/26	ADAPTIVE INTERVENTIONS	20262	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	13,286.67	THERAPY SERVICES
113783	03/11/26	ALLHEALTH NETWORK	2542	100	21525	RESTRICTED BOOKING FEES (40%)	443600	Other Professional Services	2,793.45	JAN 2026 SERVICES
			2541	100	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	7,911.75	DEC 2025 ARPA VETERANS MENTAL HEALTH
								Total Payment	**10,705.20**	
113784	03/11/26	ALLIED UNIVERSAL SECURITY SERVICES	18098228	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	15,821.96	GUARD SERVICES - DOWNTOWN
			18098226	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,156.00	GUARD SERVICES - SECURITY HIGHLANDS MOTOR VEHICLE
			18098227	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,156.00	GUARD SERVICES - HUMAN SERVICES
			18103856	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	12,314.52	GUARD SERVICES - MERIDIAN
			18098229	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,156.00	GUARD SERVICES - PARK MEADOWS MOTOR VEHICLE
			18100019	100	21400	COURT SERVICES	443350	Security Services	6,138.90	GUARD SERVICES - SECURITY HIGHLANDS RANCH SUBSTATION
			18098225	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,156.00	GUARD SERVICES - ELECTIONS
								Total Payment	**58,899.38**	
113785	03/11/26	AMRIZE WEST CENTRAL INC	722234693	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	4,011.70	RIP RAP
113786	03/11/26	APPLEGATE GROUP INC	55632	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	936.25	CONSULTING SERVICES
113787	03/11/26	ARMORED KNIGHTS INC	10931	210	44100	ADMINISTRATION BLOCK GRANT	447500	Other Purchased Services	121.00	ARMORED CAR SERVICES
			10934	100	13100	TREASURER	443530	Other Bank Fees	310.30	ARMORED CAR SERVICES
			10930	100	12400	MOTOR VEHICLE	444400	Service Contracts	930.90	ARMORED CAR SERVICES
			10933	100	21125	SUPPORT SERVICES	447500	Other Purchased Services	620.60	ARMORED CAR SERVICES
								Total Payment	**1,982.80**	
113788	03/11/26	BASELINE ASSOCIATES INC	5238	100	21155	HIRING	447900	Recruitment Costs	1,320.00	PRE-EMPLOYMENT TESTING

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113789	03/11/26	BENESCH	349466	230	800461	COUNTY LINE/HOLLY TO BROADWAY	468200	Intergovernmental-Littleton	19,354.34	COUNTY LINE CONSTRUCTION MANAGEMENT
			349466	230	800461	COUNTY LINE/HOLLY TO BROADWAY	473200	Road-St Drainage-Construction	87,094.53	COUNTY LINE CONSTRUCTION MANAGEMENT
			349466	230	800461	COUNTY LINE/HOLLY TO BROADWAY	468250	Intergovernmental-Centennial	87,094.53	COUNTY LINE CONSTRUCTION MANAGEMENT
								Total Payment	**193,543.40**	
113790	03/11/26	BOB BARKER COMPANY	INV2208946	100	21500	DETENTION	433800	Prisoner Maint. Supplies	1,260.00	DETENTION SUPPLIES
113791	03/11/26	BRANNAN AGGREGATES	417722	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	34,677.31	BULK SALT/SAND CASTLE ROCK
			418295	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	32,128.78	BULK SALT/SAND CASTLE ROCK
								Total Payment	**66,806.09**	
113792	03/11/26	BRIGHTLY SOFTWARE INC	INV297450	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	32,819.57	COMPUTER SOFTWARE MAINTENANCE
113793	03/11/26	BROOKS, JAQUALE	MENTALHEALTHWELLNESS	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
113794	03/11/26	BROWN, RAEANN	572546	100	23100	CORONER	433400	Operating Supplies	374.96	OPERATING SUPPLIES
			022526	100	23100	CORONER	433400	Operating Supplies	67.44	OPERATING SUPPLIES
								Total Payment	**442.40**	
113795	03/11/26	BROWNSTEIN HYATT FARBER SCHRECK LLP	1072380	100	11200	COUNTY ATTORNEY	443200	Legal Services	32,593.20	LEGAL SERVICES
113796	03/11/26	BURNEY, MASEY LAYNE	010226-022626	210	44500	CHILD WELFARE	445300	Travel Expense	144.57	FEB 2026 MILEAGE REIMBURSEMENT
			010226-022626	210	44500	CHILD WELFARE	445300	Travel Expense	283.77	JAN 2026 MILEAGE REIMBURSEMENT
								Total Payment	**428.34**	
113797	03/11/26	CAMFIL USA INC	30617426	240	33215	JUSTICE CNTR FACIL IMPRVMNTS	436600	Other Repair & Maint. Supplies	55,749.35	AIR FILTERS - JUSTICE CENTER
113798	03/11/26	CENTER COPY BOULDER, INC.	72434	220	22100	PATROL-LEA	440100	Printing/Copying/Reports	126.00	BUSINESS CARDS
			72431	200	31100	ROAD AND BRIDGE ADMIN	440100	Printing/Copying/Reports	74.78	LOGO LABELS
			72433	100	21700	EMERGENCY MGMT.	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
								Total Payment	**237.53**	
113799	03/11/26	CENTRAL SALT LLC	PSI2607528	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,376.33	BULK SALT PARKER
			PSI2608058	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,240.69	BULK SALT NORTHWEST FACILITY
			PSI2607527	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	4,389.51	BULK SALT PARKER
			PSI2607671	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,369.46	BULK SALT PARKER
			PSI2606271	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,090.42	BULK SALT PARKER
			PSI2607833	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,190.03	BULK SALT PARKER
			PSI2607831	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	4,763.82	BULK SALT NORTHWEST FACILITY
			PSI2607830	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,010.61	BULK SALT NORTHWEST FACILITY
			PSI2607832	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,197.76	BULK SALT PARKER
			PSI2607944	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,362.59	BULK SALT PARKER
			PSI2607943	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,134.23	BULK SALT PARKER
			PSI2607945	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,343.71	BULK SALT NORTHWEST FACILITY
								Total Payment	**31,469.16**	
113800	03/11/26	CHARM-TEX INC	433923IN	100	21500	DETENTION	433800	Prisoner Maint. Supplies	1,275.50	DETENTION SUPPLIES
113801	03/11/26	CHURCH OF THE ROCK	013126	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	4,709.93	JAN 2026 SERVICES
113802	03/11/26	CITY OF CASTLE PINES	23311	235	801513	HAPPY CANYON/I25 INTERCHANGE	468650	Intergovern-Castle Pines	500,000.00	HAPPY CANYON/I-25 INTERCHANGE CONTRIBUTION
113803	03/11/26	CLEAN DESIGNS	89508IN	100	19150	JUSTICE CENTER FACILITY MGMT	444700	Other Repair & Maint. Service	510.00	OZONE TOWER INSPECTION
113804	03/11/26	COLORADO COMMUNITY MEDIA	OKGGWPK50001	100	11100	OFFICE OF THE BOARD	440200	Newspaper Notices/Advertising	493.17	LEGAL NOTICE
			EVUJLEDL0001	100	11100	OFFICE OF THE BOARD	440200	Newspaper Notices/Advertising	895.44	LEGAL NOTICE
								Total Payment	**1,388.61**	

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113805	03/11/26	COLORADO DEPARTMENT OF PUBLIC HEALTH	VR202600000000001594	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	14,409.00	VITAL RECORDS FEES
113806	03/11/26	COMPASSCOM SOFTWARE CORPORATION	6897	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	444550	Software/Hardware Subscription	4,662.10	ANNUAL SOFTWARE MAINTENANCE
113807	03/11/26	CONTINUUM OF COLORADO	TANF51	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	18,150.00	JAN 2026 TANF
113808	03/11/26	CORDANT HEALTH SOLUTIONS	FS1341013126	100	21500	DETENTION	443115	Drug Testing	120.48	MONTHLY SUBSCRIPTION
113809	03/11/26	CORE ELECTRIC COOPERATIVE	21161	200	801012	CROWFOOT VALLEY RD IMPROVEMENT	474370	Traffic Signal Eqpmnt - Engr	21,884.00	TRANSFORMER INSTALLATION - CROWFOOT & MACANTA INTERSECTION
113810	03/11/26	CORE ELECTRIC COOPERATIVE	95557336/021026	250	807011	SANDSTONE RANCH	450210	Electric	23.31	SANDSTONE RANCH
113811	03/11/26	CORE ELECTRIC COOPERATIVE	95557336/011326	250	807011	SANDSTONE RANCH	450210	Electric	23.31	SANDSTONE RANCH
113812	03/11/26	CORE ELECTRIC COOPERATIVE	43469900/021926	100	32100	WASTE TRANSFER SITES	450210	Electric	372.35	7826 COUNTY LINE RD 67
113813	03/11/26	CRISIS CENTER	DV181892	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	341.00	JAN 2026 SERVICES
113814	03/11/26	DEVIQ	14747	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	2,160.00	DYNAMICS INTEGRATION
113815	03/11/26	DONAHUE, MARIELA	020726-021226	217	861457	IMMUNIZATION & VACCINATN CHILD	445300	Travel Expense	56.55	MILEAGE REIMBURSEMENT
113816	03/11/26	DOOLEY ENTERPRISES INC	71330	220	22115	TRAINING - LEA	433700	Firearm Supplies	3,252.00	AMMUNITION
113817	03/11/26	DOSSEY, MICHELLE	020326-022626	210	44500	CHILD WELFARE	445300	Travel Expense	104.26	MILEAGE REIMBURSEMENT
113818	03/11/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	12901	100	100	GENERAL FUND	211400	A/P - General	408.00	SECURITY SERVICES
			12902	100	100	GENERAL FUND	211400	A/P - General	476.00	SECURITY SERVICES
								Total Payment	**884.00**	
113819	03/11/26	EAN SERVICES LLC	41266241	295	861350	RMHIDTA TRAINING	457200	Instructor Travel	287.34	VEHICLE RENTAL
			41266241	295	861350	RMHIDTA TRAINING	445300	Travel Expense	297.84	VEHICLE RENTAL
			41266241	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	337.81	VEHICLE RENTAL
								Total Payment	**922.99**	
113820	03/11/26	ECO COUNTER INC	170189	100	51100	PARK MAINTENANCE	443600	Other Professional Services	4,860.00	SUBSCRIPTION RENEWAL
113821	03/11/26	ELIME TECHNOLOGY	1467	100	802043	COMMUNITY MENTAL HEALTH SFY26	447500	Other Purchased Services	111.00	COLORADO CO-RESPONDER WEBSITE DEVELOPMENT
113822	03/11/26	EMPIRE CARPENTRY LLC	26244	250	807016	MIKSCH HELMER CABIN HISTORIC	472300	Improvements	36,651.86	MIKSCH HELMER CABIN
			29247	250	807017	EVANS HOMESTEAD	472300	Improvements	26,273.57	EVANS HOMESTEAD
								Total Payment	**62,925.43**	
113823	03/11/26	ERVIN, LESLIE	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	9.86	MILEAGE REIMBURSEMENT
113824	03/11/26	FAMILY TREE INC	JAN26GLSDOUGCO26	210	44500	CHILD WELFARE	443600	Other Professional Services	27,149.49	JAN 2026 DRAWDOWN
113825	03/11/26	FELSBURG, HOLT AND ULLEVIG	47315	200	800506	STORMWATER PRIORITY PROJECTS	473100	Roads, St., Drainage-Eng.	8,420.00	DESIGN SUPPORT
			47313	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	10,710.00	PLATTE CANYON DESIGN
								Total Payment	**19,130.00**	
113826	03/11/26	GIS PEACE LLC	2212	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	9,450.00	GIS ANALYSIS & MANAGED SERVICES
113827	03/11/26	GROUND ENGINEERING CONSULTANTS INC	254025014	200	800100	CONTRACTED MAJOR ROAD MAINT	478100	Road Repair, Maint. & Overlay	17,080.00	CONSTRUCTION INSPECTIONS
113828	03/11/26	HELP & HOPE CENTER	DRAWDOWN5/2026TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	7,599.70	JAN 2026 SERVICES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113829	03/11/26	HOKE, SARAH E	022726	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	55.25	MILEAGE REIMBURSEMENT
113830	03/11/26	HOME INSTEAD	HIPC0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA HI PERSONAL CARE 2025	11,164.75	DRCOG SENIOR PERSONAL CARE GRANT
			HIHMKR0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA HI HOMEMAKER 2025	9,120.50	DRCOG SENIOR HOMEMAKER GRANT
								Total Payment	**20,285.25**	
113831	03/11/26	HUMANE SOCIETY OF PIKES PEAK	021326	100	21200	INVESTIGATIONS	443100	Medical, Dental & Vet Services	400.00	VETERINARY SERVICES
			MAR2026	100	55500	ANIMAL CONTROL	447460	Animal Control Services	45,239.33	MAR 2026 ANIMAL SERVICES
								Total Payment	**45,639.33**	
113832	03/11/26	INTERPRET SITE LLC	1033	250	53600	HISTORIC RESOURCES	443600	Other Professional Services	5,021.25	REPOSITORY CONTRACT WORK
113833	03/11/26	KNOTH III, JOHN F	010626-012826	220	800595	MOUNTED PATROL	447500	Other Purchased Services	120.00	MOUNTED PATROL FARRIER REIMBURSEMENT
113834	03/11/26	LAIRD, ZOE A	020926	100	11200	COUNTY ATTORNEY	445300	Travel Expense	25.09	MILEAGE REIMBURSEMENT
113835	03/11/26	LUCID SOFTWARE INC	19936425	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	14,235.00	SOFTWARE MAINTENANCE RENEWAL
113836	03/11/26	METRO DENVER ECONOMIC DEVELOPMENT CORPORATION	EDC10093998	100	65500	ECONOMIC DEVELOPMENT SERVICES	443600	Other Professional Services	2,226.00	Q3 2025 QUARTERLY REPORT
113837	03/11/26	NEW GMCO LLC	CD202608937	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	21,242.36	LIQUID DEICER
113838	03/11/26	PALMER, NICOLE E	010526-022626	210	44500	CHILD WELFARE	445300	Travel Expense	129.41	JAN 2026 MILEAGE REIMBURSEMENT
			010526-022626	210	44500	CHILD WELFARE	455200	Direct Relief Payments	108.00	CLIENT VISITATION
			010526-022626	210	44500	CHILD WELFARE	445300	Travel Expense	133.33	FEB 2026 MILEAGE REIMBURSEMENT
								Total Payment	**370.74**	
113839	03/11/26	PDM STEEL COLORADO SPRINGS	61321501	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	583.20	FLEET PARTS
113840	03/11/26	PETERSON, AUDRA	022326-022526	295	861350	RMHIDTA TRAINING	445300	Travel Expense	592.26	MONTANA NARCOTICS OFFICERS ASSOCIATION CONFERENCE, SILVER BOW, MT
113841	03/11/26	PHOENIX SUPPLY LLC	40370	100	21500	DETENTION	433800	Prisoner Maint. Supplies	2,852.10	DETENTION SUPPLIES
			40410	100	21500	DETENTION	433800	Prisoner Maint. Supplies	358.87	DETENTION SUPPLIES
								Total Payment	**3,210.97**	
113842	03/11/26	PIPES, CONNIE	PIP0126	100	15100	FINANCE ADMINISTRATION	432100	Contract Work/Temporary Agency	240.00	PROFESSIONAL SERVICES
113843	03/11/26	POSTMORTEM PATHOLOGY SERVICES INC	2602DOU	100	23100	CORONER	443100	Medical, Dental & Vet Services	23,545.00	FEB 2026 AUTOPSIES
113844	03/11/26	PROCOM LLC	149027	100	17100	HR ADMIN	443115	Drug Testing	1,840.00	EMPLOYEE TESTING
113845	03/11/26	RG LANDSCAPING SERVICES LLC	792	200	800100	CONTRACTED MAJOR ROAD MAINT	444700	Other Repair & Maint. Service	15,800.00	LANDSCAPING
			791	200	800100	CONTRACTED MAJOR ROAD MAINT	444700	Other Repair & Maint. Service	12,800.00	LANDSCAPING
								Total Payment	**28,600.00**	
113846	03/11/26	RIVER NORTH TRANSIT LLC	INV00117379	230	801016	DC TRANSIT & MOBILITY PROGRAM	443600	Other Professional Services	245,009.91	HIGHLANDS RANCH LINK
113847	03/11/26	ROCKSOL CONSULTING GROUP INC	520431	230	800425	DAKAN RD OVER W PLUM CK BR	473100	Roads, St., Drainage-Eng.	65,342.28	DESIGN SERVICES - DAKAN RD BRIDGE
113848	03/11/26	S-COMM FIBER INC	9688	330	33800	Lansing Point Facilities Impro	474800	Other Machinery & Equip.	1,506.00	CABLE INSTALLATION
113849	03/11/26	SCIORE, ALEXANDRA	010626-012926	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	133.62	MILEAGE REIMBURSEMENT
113850	03/11/26	SEDAM, PENNY	022326-022626	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	1,716.73	FINANCE MANAGER MEETING, MIAMI, FL
113851	03/11/26	SEIBOLD, ABIGAYLE	020226-022326	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	369.90	MILEAGE REIMBURSEMENT

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113852	03/11/26	SHILOH HOUSE	52001500126DOUGREV	210	44500	CHILD WELFARE	443600	Other Professional Services	40,466.16	JAN 2026 BED GUARANTEE
113853	03/11/26	SHUMS CODA ASSOCIATES	20130	100	24100	BUILDING DEVELOPMENT SERVICES	447280	New Elevator Installations	850.00	ELEVATOR PLAN REVIEW
113854	03/11/26	SOURCE OFFICE & TECHNOLOGY	50020471	250	53500	OPEN SPACE	433200	Office Supplies	66.11	OFFICE SUPPLIES
			50047770	250	53500	OPEN SPACE	433200	Office Supplies	34.79	OFFICE SUPPLIES
								Total Payment	**100.90**	
113855	03/11/26	SOURCENOW	INVSN4377	100	21125	SUPPORT SERVICES	433210	Computer Supplies	4,017.73	TONER CARTRIDGES
113856	03/11/26	SOUTHLAND MEDICAL LLC	INV152357	100	23100	CORONER	433400	Operating Supplies	98.19	CORONER SUPPLIES
			INV152452	100	23100	CORONER	433400	Operating Supplies	141.45	CORONER SUPPLIES
								Total Payment	**239.64**	
113857	03/11/26	TAILOR STUDIO	13978	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	205.00	UNIFORM ALTERATIONS
113858	03/11/26	TELLIGEN	INV0000125305	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	1,794.14	DISEASE MANAGEMENT
			INV0000125317	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	1,333.26	AT RISK/LIFESTYLE COACHING
			INV0000125319	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	2,781.74	WELLNESS PORTAL
								Total Payment	**5,909.14**	
113859	03/11/26	TESSA	DC005	210	44500	CHILD WELFARE	443600	Other Professional Services	12,197.51	COMMUNITY SHELTER
			DC005/021326	100	16400	COMMUNITY SERVICES	443600	Other Professional Services	36,592.53	COMMUNITY SHELTER
								Total Payment	**48,790.04**	
113860	03/11/26	THOMSON REUTERS WEST	853164192	100	21350	TECHNOLOGY SECTION	444550	Software/Hardware Subscription	1,230.59	CLEAR SERVICE
113861	03/11/26	TOLIN MECHANICAL SYSTEMS COMPANY	SV573209	295	861350	RMHIDTA TRAINING	447500	Other Purchased Services	831.28	SERVICE CALL
113862	03/11/26	TRINITY GROUP COMPANIES INC	20352IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	1,039.94	SAFETY JACKETS
113863	03/11/26	TRINITY SERVICES GROUP INC	3011500225	100	21500	DETENTION	447150	Inmate Meals	15,176.24	INMATE MEALS
113864	03/11/26	UNCC - UTILITY NOTIFICATION CENTER OF COLORADO	226020527	200	30200	ENGINEERING	443600	Other Professional Services	1,903.57	FEB 2026 UTILITY NOTIFICATION SERVICES
113865	03/11/26	UNIFIRST CORPORATION	2260229097	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	81.71	UNIFORM SERVICE
			2260229030	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	238.44	UNIFORM SERVICE
								Total Payment	**320.15**	
113866	03/11/26	VANCE BROTHERS LLC	AC00096510	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	8,910.00	ASPHALT CRACK SEALANT
113867	03/11/26	VISITING ANGELS	VAPC0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA VA PERSONAL CARE 2025	3,887.00	DRCOG SENIOR PERSONAL CARE GRANT
			VAHMKR0126	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA VA HOMEMAKER 2025	3,864.00	DRCOG SENIOR HOMEMAKER GRANT
								Total Payment	**7,751.00**	
113868	03/11/26	VOLKERT, INC	101006	230	800464	PINE LANE IMPROVEMENTS	473100	Roads, St., Drainage-Eng.	9,906.58	PINE DR/PINE LN CONSTRUCTION MANAGEMENT
113869	03/11/26	WALTER, GARY	010726-012926	200	31100	ROAD AND BRIDGE ADMIN	445300	Travel Expense	60.32	MILEAGE REIMBURSEMENT
113870	03/11/26	WATER & EARTH TECHNOLOGIES INC	5536	200	800506	STORMWATER PRIORITY PROJECTS	478300	Major Maint. Repair Projects	10,894.27	GAUGE MAINTENANCE
113871	03/11/26	WEBOLUTIONS INC	INV56276	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	7,690.00	WEB HOSTING & SUPPORT
			INV56278	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	6,555.00	WEB LICENSES & PLUGINS
								Total Payment	**14,245.00**	
113872	03/11/26	WEIS, KEITH	022226-022426	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	687.41	MONTANA NARCOTICS OFFICERS ASSOCIATION CONFERENCE, SILVER BOW, MT

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113873	03/11/26	WESTERN PAPER DISTRIBUTORS	5394331	100	19125	FACILITIES MANAGEMENT	438800	C.A.-Other Equipment	4,408.32	ELECTRIC EXTRACTOR
			5382625	100	21500	DETENTION	433900	Janitorial Supplies	2,062.22	JANITORIAL SUPPLIES
			5396249	100	19150	JUSTICE CENTER FACILITY MGMT	438800	C.A.-Other Equipment	1,228.27	VACUUM
			5388815	100	21500	DETENTION	433400	Operating Supplies	167.60	JANITORIAL SUPPLIES
			5396250	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	2,388.04	JANITORIAL SUPPLIES
			5382625	100	21500	DETENTION	433400	Operating Supplies	670.40	JANITORIAL SUPPLIES
			5396248	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	91.02	JANITORIAL SUPPLIES
			5382625	100	21500	DETENTION	433800	Prisoner Maint. Supplies	1,735.50	JANITORIAL SUPPLIES
								Total Payment	**12,751.37**	
113874	03/11/26	WESTON, GARY L	020226-022426	296	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	975.00	FEB 2026 VSO STIPEND
113875	03/11/26	WICHT, JEREMY	022226-022426	295	861350	RMHIDTA TRAINING	445300	Travel Expense	787.56	MONTANA NARCOTICS OFFICERS ASSOCIATION CONFERENCE, SILVER BOW, MT
531938	03/10/26	AMERICAN FURNITURE WAREHOUSE COMPANY	MV REFUND/022426	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	24,897.21	REGISTRATION REFUND
531939	03/10/26	ARISAKA LLC	104738	100	824100	SORT TEAM	433710	Firearm Accessories	609.48	FIREARM ACCESSORIES
531940	03/10/26	BACHICHA, HEATHER D	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	14.21	MILEAGE REIMBURSEMENT
531941	03/10/26	BECKER'S SCHOOL SUPPLIES	2117643IN	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	189.66	EARLY CHILDHOOD COUNCIL CONTRACTOR
			2117705IN	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	252.51	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**442.17**	
531942	03/10/26	BLEA, YVETTE	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	9.86	MILEAGE REIMBURSEMENT
531943	03/10/26	CHAPLIN JR, ROBERT M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	16.06	REGISTRATION REFUND
531944	03/10/26	CITY OF LONE TREE	2026DCLINK	230	801015	TDM PARTNERSHIP PROJECTS	468600	Intergovernmental-Lone Tree	200,000.00	LINK ONDEMAND FREE TRANSIT PROGRAM CONTRIBUTION
531945	03/10/26	COLORADO BARRICADE COMPANY	65169813001	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	1,435.00	SIGN SUPPLIES
531946	03/10/26	COLORADO COUNTY CLERKS ASSOCIATION	CVI00100	100	12100	CLERK ADMINISTRATION	446300	Prof. Membership & Licenses	3,602.99	MEMBERSHIP RENEWAL
531947	03/10/26	COLORADO DISTRICT ATTORNEY'S COUNCIL	32907	223	28001	DA 23RD - DISTRICT MO ALLOC	443635	Subpeona Services	1,029.60	FEB 2026 SUBPOENAS
531948	03/10/26	COLORADO STATE FOREST SERVICE	22000044	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	9,951.00	INSPECTION SERVICES - OPEN SPACE
			22000044	250	807008	DAWSON BUTTE PKG LOT EXPANSION	444700	Other Repair & Maint. Service	930.00	INSPECTION SERVICES - DAWSON BUTTE
			22000044	250	807010	SPRUCE MT RD TURN LANES	444700	Other Repair & Maint. Service	186.00	INSPECTION SERVICES - SPRUCE MOUNTAIN RD
			22000044	250	807011	SANDSTONE RANCH	444700	Other Repair & Maint. Service	8,370.00	INSPECTION SERVICES - SANDSTONE RANCH
								Total Payment	**19,437.00**	
531949	03/10/26	COVA TREE	27554	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	2,375.00	FIRE MITIGATION PROGRAM
531950	03/10/26	CSST HOLDINGS INC	854334512	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	14,730.36	SUBSCRIPTION & SUPPORT RENEWAL
			854334512	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	1,845.00	LICENSES RENEWAL
								Total Payment	**16,575.36**	
531951	03/10/26	DALTON, SUSAN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	319.53	REGISTRATION REFUND
531952	03/10/26	DAVIS, JENNIFER L	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	14.21	MILEAGE REIMBURSEMENT
531953	03/10/26	DEEP ROOTS CRAFTSMEN	10173	250	807012	GREENLAND POST OFFICE	472300	Improvements	869.50	GREENLAND POST OFFICE
			10174	250	807012	GREENLAND POST OFFICE	472300	Improvements	689.60	GREENLAND POST OFFICE
			10177	250	807012	GREENLAND POST OFFICE	472300	Improvements	509.70	GREENLAND POST OFFICE
								Total Payment	**2,068.80**	

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
531954	03/10/26	DISCOUNT SCHOOL SUPPLY	10932790101	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	384.70	EARLY CHILDHOOD COUNCIL CONTRACTOR
			10909200101	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	876.72	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**1,261.42**	
531955	03/10/26	ELBERT COUNTY GOVERNMENT	214	217	861057	TPEP - TOBACCO PREV & ED PROG	443600	Other Professional Services	364.43	TOBACCO PREVENTION INITIATIVE
531956	03/10/26	FIKANY, SUSAN C	673	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	61.20	TRANSCRIPTS
531957	03/10/26	FRANKTOWN ANIMAL CLINIC	789028	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	78.28	VETERINARY SERVICES
			788213	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	212.97	VETERINARY SERVICES
								Total Payment	**291.25**	
531958	03/10/26	GABLEHOUSE, LISA D	011426	100	12200	RECORDING	445300	Travel Expense	0.80	MILEAGE REIMBURSEMENT
531959	03/10/26	HARD HEAD VETERANS LLC	INV1062	100	21150	PROFESSIONAL STANDARDS	433500	Clothing & Uniforms	19,722.71	BALLISTIC HELMETS
531960	03/10/26	HARRISON, JESSICA	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	9.86	MILEAGE REIMBURSEMENT
531961	03/10/26	HISER, JANICE DELAINE LARSON	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	9.86	MILEAGE REIMBURSEMENT
531962	03/10/26	IMAGEFIRST	267985869	100	23100	CORONER	443600	Other Professional Services	63.73	LAUNDRY SERVICE
531963	03/10/26	J&H SERVICES LLC	226	223	28001	DA 23RD - DISTRICT MO ALLOC	443600	Other Professional Services	300.00	SCREENING SERVICES
531964	03/10/26	KAPLAN EARLY LEARNING COMPANY	ORD9818327	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	509.96	EARLY CHILDHOOD COUNCIL CONTRACTOR
			ORD9820036	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	123.91	EARLY CHILDHOOD COUNCIL CONTRACTOR
			ORD9820196	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	120.65	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**754.52**	
531965	03/10/26	KING, MAGGIE	010226-012326	210	44500	CHILD WELFARE	445300	Travel Expense	382.87	JAN 2026 MILEAGE REIMBURSEMENT
			111825-123025	210	44500	CHILD WELFARE	445300	Travel Expense	378.77	NOV & DEC 2025 MILEAGE REIMBURSEMENT
								Total Payment	**761.64**	
531966	03/10/26	LARRY H MILLER CHRYSLER DODGE JEEP RAM	33249	100	11200	COUNTY ATTORNEY	474300	Cars, Vans, Pickups	44,240.00	2026 JEEP GRAND CHEROKEE
531967	03/10/26	LYFT INC	1001226112	100	802046	CORRECTIONAL TREATMENT 25-26	447500	Other Purchased Services	544.29	TRANSPORTATION SERVICES
531968	03/10/26	MARIAN CAMDEN, PSY D	121125	100	11200	COUNTY ATTORNEY	443200	Legal Services	63.38	DEPOSITION
531969	03/10/26	MILNE, ESTHER A	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	14.21	MILEAGE REIMBURSEMENT
531970	03/10/26	MINES-BRUCE, ERICA	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	14.21	MILEAGE REIMBURSEMENT
531971	03/10/26	MOTLEY, CAROL	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	75.55	REGISTRATION REFUND
531972	03/10/26	NYTECH HEATING, COOLING & PLUMBING	022426	100	24100	BUILDING DEVELOPMENT SERVICES	322700	Mechanical Permits	167.25	PERMIT REFUND
531973	03/10/26	ONE PHYSICS LLC	36628	100	19150	JUSTICE CENTER FACILITY MGMT	444700	Other Repair & Maint. Service	425.00	XRAY RADIATION INSPECTION
531974	03/10/26	PEASLEY, BENJAMIN A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	901.76	REGISTRATION REFUND
531975	03/10/26	PERRY PARK WATER & SANITATION DISTRICT	021126	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	1,310.40	BULK WATER ROAD MAINTENANCE
531976	03/10/26	PIERSALL, MARK A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	106.62	REGISTRATION REFUND
531977	03/10/26	RONTO, MELANIE S	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	196.88	REGISTRATION REFUND

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
531978	03/10/26	ROXBOROUGH WATER & SANITATION DISTRICT	7130848/022426	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	139.25	BULK WATER
531979	03/10/26	SELLARS, PATRICIA A	011426	100	12400	MOTOR VEHICLE	445300	Travel Expense	14.21	MILEAGE REIMBURSEMENT
531980	03/10/26	SILVER CROWN LANDSCAPE MATERIALS	29594	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,509.85	LANDSCAPE MATERIALS
			29499	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,440.16	LANDSCAPE MATERIALS
			29498	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,615.90	LANDSCAPE MATERIALS
			29497	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,332.09	LANDSCAPE MATERIALS
			27697	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,334.11	LANDSCAPE MATERIALS
			29593	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,363.40	LANDSCAPE MATERIALS
			27698	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,510.86	LANDSCAPE MATERIALS
			29496	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,669.43	LANDSCAPE MATERIALS
								Total Payment	**19,775.80**	
531981	03/10/26	SMITH JR, BILLY J & JULIE E SMITH	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	152.42	REGISTRATION REFUND
531982	03/10/26	STATE OF COLORADO	59987	100	12400	MOTOR VEHICLE	439200	Postage & Delivery Svc.	12,526.60	JAN 2026 POSTAGE
			59987	100	12400	MOTOR VEHICLE	444400	Service Contracts	4,116.84	JAN 2026 SERVICE CONTRACTS
								Total Payment	**16,643.44**	
531983	03/10/26	STEERS, ANDREW	013126-020226	100	11200	COUNTY ATTORNEY	445300	Travel Expense	709.24	NATIONAL SHERIFFS' ASSOCIATION CONFERENCE, WASHINGTON D.C.
531984	03/10/26	TENNEY, ANDREW J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	43.74	REGISTRATION REFUND
531985	03/10/26	TURNER, BRIAN D	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	773.66	REGISTRATION REFUND
531986	03/10/26	WILLIAMS, ANGELIQUE V	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	256.27	REGISTRATION REFUND
531987	03/10/26	WILSON, LYNNE	012126	100	16200	PLANNING & ZONING SERVICES	433220	Food & Beverage Supplies	61.83	SUPPLIES REIMBURSEMENT
531988	03/10/26	DETOMA, WILLIAM	022626-022626	100	18100	IT ADMINISTRATION	445500	Catered Meal Service	45.56	Q1 2026 LUNCHEON REIMBURSEMENT
531989	03/10/26	DREAM FINDERS HOMES LLC	DV2020005	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,800.00	ESCROW PAYABLE
531990	03/10/26	GENERAL SHALE BRICK INC	DV2020105	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,150.00	ESCROW PAYABLE
531991	03/10/26	KRANIG, TODD	010526-012826	100	18100	IT ADMINISTRATION	445300	Travel Expense	33.64	MILEAGE REIMBURSEMENT
531992	03/10/26	SEARS, DEVIN	020626	200	31400	MAINTENANCE OF CONDITION	446300	Prof. Membership & Licenses	20.19	CDL PERMIT REIMBURSEMENT
								Grand Total:	**2,393,784.36**	

HANDWRITES

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
113765	03/03/26	BLACK HILLS ENERGY	6548784439/022326	100	19100	FACILITIES ADMINISTRATION	450220	Gas	1,687.60	3020 HWY 85
113766	03/03/26	BLACK HILLS ENERGY	6675672133/022326	100	19920	FLEET-CAR WASH FACILITY	450220	Gas	723.26	3030 INDUSTRIAL WAY
113767	03/03/26	BLACK HILLS ENERGY	7014265168/022326	100	19100	FACILITIES ADMINISTRATION	450220	Gas	1,579.66	4400 CASTLETON CT
113768	03/03/26	BLACK HILLS ENERGY	3383073735/022326	100	19150	JUSTICE CENTER FACILITY MGMT	450220	Gas	28,004.46	4000 JUSTICE WAY
113769	03/03/26	BLACK HILLS ENERGY	2154604510/022326	100	19100	FACILITIES ADMINISTRATION	450220	Gas	170.37	2801 HWY 85
113770	03/03/26	BLACK HILLS ENERGY	8272853933/022326	100	19100	FACILITIES ADMINISTRATION	450220	Gas	1,800.31	2965 HWY 85
113771	03/03/26	BLACK HILLS ENERGY	4648262628/022326	100	19100	FACILITIES ADMINISTRATION	450220	Gas	747.51	3026 HWY 85
113772	03/03/26	BLACK HILLS ENERGY	7210915724/022326	100	19100	FACILITIES ADMINISTRATION	450220	Gas	2,325.04	301 WILCOX ST
113773	03/03/26	CORE ELECTRIC COOPERATIVE	20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	456.96	410 S WILCOX ST
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	82.39	104 4TH ST
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,870.81	9040 TAMMY LN
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,906.50	9040 TAMMY LN
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	991.83	3026 INDUSTRIAL WAY
			20159002/021926	100	55200	FAIRGROUND OPERATIONS	450210	Electric	1,123.97	3020 INDUSTRIAL WAY
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	390.89	410 FAIRGROUNDS WAY
			20159002/021926	100	19920	FLEET-CAR WASH FACILITY	450210	Electric	741.79	3030 N US HWY 85
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	10,219.25	100 THIRD ST
			20159002/021926	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	32,240.16	4000 JUSTICE WAY
			20159002/021926	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	36,729.89	4000 JUSTICE WAY
			20159002/021926	100	55200	FAIRGROUND OPERATIONS	450210	Electric	551.96	500 FAIRGROUNDS RD
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	31.45	125A STEPHANIE PL
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	163.64	2801 HWY 85
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	667.26	2801 HWY 85
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	100.65	6090 N US HWY 85
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	242.42	6046 N US HWY 85
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	487.23	5950 N US HWY 85
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	366.66	6142 N US HWY 85
			20159002/021926	100	55200	FAIRGROUND OPERATIONS	450210	Electric	6,877.96	701 GILBERT ST
			20159002/021926	100	55200	FAIRGROUND OPERATIONS	450210	Electric	10,971.37	701 GILBERT ST
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,233.29	3020 INDUSTRIAL WAY
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	5,267.35	3030 INDUSTRIAL WAY
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,876.92	5 IND WY MOUNT DEPT
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	37.60	159 N COUNTY HWY 67
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	198.08	6437 FIRST ST
			20159002/021926	100	55200	FAIRGROUND OPERATIONS	450210	Electric	209.59	500 FAIRGROUNDS RD
			20159002/021926	100	55200	FAIRGROUND OPERATIONS	450210	Electric	63.39	500 FAIRGROUNDS RD
			20159002/021926	100	55200	FAIRGROUND OPERATIONS	450210	Electric	743.98	432 PERRY ST
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,881.82	301 N WILCOX ST
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	105.29	100 THIRD ST
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	5,380.57	4400 CASTLETON CT
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	58.44	7870 N I25
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	620.09	11815 SPRING VALLEY RD

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	2,071.92	410 FAIRGROUNDS RD
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,845.26	125 STEPHANIE PL
			20159002/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	2,112.85	2965 N US HWY 85
								Total Payment	**136,921.48**	
113774	03/03/26	ECONOLITE CONTROL PRODUCTS INC	INV235625	620	19450	LIABILITY AND PROPERTY INS.	458100	Insurance Claims-Property	60,395.35	INSURANCE CLAIM
113775	03/03/26	NATIONAL ELECTRICAL CONSTRUCTION INC	202601A	245	850903	Entrance Improvements	473500	Parks & Recreation Improvement	17,500.00	ELECTRICAL SERVICES
531920	02/26/26	CCI PUBLIC LANDS INC	2026455	100	802000	LEGISLATIVE SERVICES	466400	Colorado Counties Inc.	362.00	2026 PUBLIC LANDS DUES
531921	02/26/26	XCEL ENERGY	5341164978/021926	100	19100	FACILITIES ADMINISTRATION	450210	Electric	486.93	3026 INDUSTRIAL WAY
531922	02/26/26	XCEL ENERGY	5300151499670/022026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	5.57	DCSH
531923	02/26/26	SMITH, JOSHUA	122725	630	19450	LIABILITY AND PROPERTY INS.	458150	Insurance Claims-Liability	1,625.02	INSURANCE CLAIM
531924	02/26/26	XCEL ENERGY	5321350461/021326	200	31400	MAINTENANCE OF CONDITION	450220	Gas	206.80	5469 CLAY ST
531925	02/26/26	XCEL ENERGY	5389108889/021726	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	216.57	VEHICLE MESSAGE SIGN
531930	03/02/26	ADAMS COUNTY GOVERNMENT	515474	223	28501	DA 23RD - STATE MANDATED COSTS	443650	Process Services	25.00	PROCESS SERVICES
531931	03/02/26	PARKER WATER & SANITATION DISTRICT	1021691/020426	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	2,690.92	9040 TAMMY LN
531932	03/02/26	SKY RIDE LLC	012725	770	73000	OPIOID SETTLEMENT FUND ADMIN	457100	Interagency Contract Services	49,951.00	OPIOID GRANT
531933	03/02/26	XCEL ENERGY	5300123634256/022626	100	19180	UNIFIED METROPOLITAN FORENSIC	450210	Electric	4,872.89	8555 DOUBLE HELIX - ELECTRIC
			5300123634256/022626	100	19180	UNIFIED METROPOLITAN FORENSIC	450220	Gas	3,896.99	8555 DOUBLE HELIX - GAS
								Total Payment	**8,769.88**	
								Grand Total:	**316,194.73**	

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Douglas County Commissioners

DESCRIPTION: Resolution Making an Appointment to the Mile-High Regional Emergency Medical and Trauma Advisory Council.

SUMMARY: Resolution No. R-000-149 approved an Intergovernmental Agreement between the counties of Adams, Arapahoe, Douglas and Elbert, and the City and County of Denver, to establish a multi-county regional emergency medical and trauma advisory council known as the Mile-High RETAC. The Council is comprised of three (3) individuals per each participating county that are appointed by the Board of County Commissioners.

RECOMMENDED ACTION: Approve Resolution.

REVIEW:

Doug DeBord	Approve	2/2/2026
Jeff Garcia	Approve	2/3/2026

ATTACHMENTS:

Cover Page
Resolution Making an Appointment to the Mile High Regional Emergency Medical and Trauma Advisory Council

MEETING DATE: February 10, 2026

STAFF PERSON RESPONSIBLE: Douglas County Commissioners

DESCRIPTION: Resolution Making an Appointment to the Mile-High Regional Emergency Medical and Trauma Advisory Council.

SUMMARY: Resolution No. R-000-149 approved an Intergovernmental Agreement between the counties of Adams, Arapahoe, Douglas and Elbert, and the City and County of Denver, to establish a multi-county regional emergency medical and trauma advisory council known as the Mile-High RETAC. The Council is comprised of three (3) individuals per each participating county that are appointed by the Board of County Commissioners.

RECOMMENDED ACTION: Approve Resolution.

REVIEW:

Doug DeBord	Approve	2/2/2026
Jeff Garcia	Approve	2/3/2026

ATTACHMENTS:

Resolution Making an Appointment to the Mile High Regional Emergency Medical and Trauma Advisory Council

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS, COLORADO

RESOLUTION MAKING APPOINTMENTS TO THE MILE-HIGH REGIONAL EMERGENCY MEDICAL AND TRAUMA ADVISORY COUNCIL.

WHEREAS, Resolution No. R-000-149 approved an Intergovernmental Agreement among the counties of Adams, Arapahoe, Douglas and Elbert, and the City and County of Denver, Colorado, to establish a multi-county regional emergency medical and trauma advisory council known as the Mile-High RETAC; and

WHEREAS, said Agreement provides that the membership of the Mile-High RETAC be comprised of three (3) individuals per each participating county; and

WHEREAS, said Agreement provides that the Board of County Commissioners for each participating county shall approve, under separate county resolution, the appointment of members to serve on the Mile-High RETAC; now, therefore,

BE IT RESOLVED**,** that the following individual is appointed to the Mile-High Regional Emergency Medical and Trauma Advisory Council, for the terms specified:

Elijah Knecht Term Expires January 2028

PASSED AND ADOPTED this 10th day of February 2026, in Castle Rock, Douglas County, Colorado.

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS, COLORADO

BY: _____
GEORGE TEAL, Chair

ATTEST: _____
HAYLEY HALL, Clerk to the Board

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Laura Ciancone, Douglas County Mental Health Division Manager

DESCRIPTION: Douglas County American Rescue Plan Act, Community Response Team Intergovernmental Agreement for Training and Program Start-up Costs with the Amount of Accrued Interest Allocated of $200,000.00.

SUMMARY: Douglas County's American Rescue Plan Act (ARPA) allocation for mental and behavioral health includes $200,000 in accrued interest for Community Response Team (CRT) program training and start-up costs. The four law enforcement agencies partnering in CRT (Castle Rock Police Department, Douglas County Sheriff's Office, Lone Tree Police Department, and Parker Police Department), Douglas County Human Services and its Mental Health Division leadership have created a combined Intergovernmental Agreement (IGA) for the distribution and management of these funds.

The CRT program shall utilize the funding allocated by this IGA expressly for joint training and costs associated with start up for new CRT program components, to include but not limited to:

- Training new and existing CRT officers, CRT Clinicians, CRT Resource Specialist and program leadership.
- Training back-up officers to serve as Co-Responders when the primary CRT officers/deputies are unavailable.
- One-time expense start-up components that will not be reliant on the IGA for ongoing funding.

Parties to the IGA agree that CRT Command Staff/Leadership will:

- Be responsible for additional trainings or uses brought forward. With approval from the Parties, funding allocated to this IGA may be used to pay for said opportunities not listed as examples in the Scope of Work, but which may fit the scope.
- Delegate responsibility to County staff for managing group trainings in collaboration with CRT program partners.
- Delegate responsibility to the County to retain and manage the funds on behalf of the Parties. The County and Parties to this agreement will seek approval from CRT Command Staff/Leadership prior to making purchases with the allocated funds.
- Delegate responsibility to the County to make purchases on behalf of a Party or Parties to the IGA in accordance with the County's Purchasing Policy and Exhibit B of the IGA.

- Delegate responsibility to the County to monitor the budgeted versus actual expenditures and report to CRT Command Staff/Leadership quarterly.

The amount of accrued interest allocated to this IGA is $200,000.00 with a Term ending December 31, 2027.

RECOMMENDED ACTION: Approve the IGA for Community Response Team Training and Program Start-up Costs.

REVIEW:

Doug DeBord	Approve	2/24/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026

ATTACHMENTS:

4451 - DC CRT ARPA IGA amended

Docusign Envelope ID: 38DB1DC8-D119-4A31-86E2-E59698F80D54

INTERGOVERNMENTAL AGREEMENT BY AND AMONG THE BOARD OF COUNTY COMMISSIONERS OF DOUGLAS COUNTY, TOWN OF CASTLE ROCK, CITY OF LONE TREE AND TOWN OF PARKER TO DESIGNATE ARPA FUNDS FOR TRAINING AND START-UP COSTS FOR THE COMMUNITY RESPONSE TEAM (CRT)

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is made and entered into this ___ day of _____, 2026, by and among the BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO (hereinafter the "County") on behalf of the DOUGLAS COUNTY SHERIFF'S OFFICE (hereinafter "DCSO"), the TOWN OF CASTLE ROCK, a Colorado Home Rule Municipality, on behalf of the CASTLE ROCK POLICE DEPARTMENT (hereinafter "CRPD"), the CITY OF LONE TREE, a Colorado Home Rule Municipality, on behalf of the LONE TREE POLICE DEPARTMENT (hereinafter "LTPD"), and the TOWN OF PARKER, a Colorado Home Rule Municipality, on behalf of the PARKER POLICE DEPARTMENT (hereinafter "PPD"), for the purpose of allocating Douglas County American Rescue Plan Act ("ARPA") funds consisting of accrued interest to the Community Response Team (hereinafter "CRT") program for training and start-up costs. The County, Town of Castle Rock, City of Lone Tree, and Town of Parker, on behalf of their respective law enforcement agencies, are hereinafter collectively referred to as the "Parties" and individually as "Party."

RECITALS

WHEREAS, the County and the Douglas County Mental Health Collaborative ("DCMHC") are undertaking certain activities for the maintenance of the CRT program which provides a collaborative response involving a law enforcement officer and mental health clinician to respond to referrals from law enforcement and other designated partners, as well as active 911 calls that are behavioral health or non-criminal substance use crisis in nature; and

WHEREAS, the County received $68.2 million in ARPA funds to assist in the recovery from the COVID-19 pandemic and designated a portion of those funds for the CRT program; and

WHEREAS, the County desires to allocate ARPA funding solely consisting of accrued interest to CRPD, DCSO, LTPD and PPD for training and start-up costs for undertakings of the County related to the DCMHC and its CRT program; and

WHEREAS, CRPD, DCSO, LTPD and PPD each have the ability to assist the County through their professional expertise, knowledge, and experience and are ready, willing, and able to engage in and provide such services, subject to the conditions hereinafter set forth; and

WHEREAS, CRPD, DCSO, LTPD and PPD are uniquely positioned to serve the community by staffing the law enforcement portion of the CRT program.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the Parties agree as follows:

Docusign Envelope ID: 38DB1DC8-D119-4A31-86E2-E59698F80D54

1. Amount of Funding. The County will allocate and manage **TWO HUNDRED THOUSAND DOLLARS AND ZERO CENTS** ($200,000.00) of ARPA accrued interest funds ("Funds") for all services described in Exhibit A, attached hereto and incorporated herein. This Agreement shall not be construed to create a multiple fiscal-year direct or indirect debt or other financial obligation of the Parties within the meaning of Article X, Section 20 of the Colorado Constitution. Pursuant to C.R.S. Section 29-1-110, as amended, the financial obligations of the Parties as set forth herein after the stated Term and the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available by the Parties' respective governing bodies.

To the extent any Funds provided to the Parties under this Agreement are not actually expended, or any costs and expenses are subsequently refunded to the Parties, the Parties agree that they shall return any Funds that are unused or refunded to the County by the termination date specified per Section 4 below. Any Funds provided, in whole or in part, by the County, are still subject to State review and have the potential to be subsequently dis-allowed. As such, no provision of funds by the County shall be construed to operate as a waiver of the Parties' obligation to comply with this Agreement and any other laws, regulations or rules, or as a waiver or estoppel of the Parties' obligation to return/repay any Funds distributed to the Parties that are subsequently found to not have been used or reimbursed for objectives and eligible expenses as defined in the Scope of Services in Exhibit A or the use of which was found to be in violation of this Agreement or otherwise unlawful.

2. Use of Funds. Funds shall be used for eligible expenses as described in Exhibit A. The method of payment for Funds shall be as described in Exhibit B, attached hereto and incorporated herein.

3. Management of Funds. The County shall manage the Funds, as well as arrange payment for agreed-to services after either, 1) receiving an invoice from one of the Parties, or 2) agreeing to purchase a service on behalf of the Parties as follows:

a. All payments shall be made by the County for expenses and/or services agreed to by the Parties as necessary or needed to further training or start a new component of the CRT program.

b. Requests for payment under this Agreement shall not exceed the amount of funding specified per Section 1 above and allocated for the Term.

c. Funds may only be used as outlined in Exhibit A to the County's satisfaction. Any alternative use of Funds must be approved in writing by the County and CRT Command Staff before a service is purchased and/or rendered.

4. Term. It is mutually agreed by the Parties that the Term of this Agreement shall commence as of 12:01 a.m. on _____, 2026, and terminate at 12:00 a.m. on **December 31, 2027**. This Agreement and/or any extension of its original Term shall be

contingent upon annual funding being appropriated, budgeted, and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the Term.

5. Accounting. Where applicable, the Parties agree to comply with the accounting principles and procedures required by Federal Regulations, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred. The Parties also agree to be solely responsible for ensuring that it disburses and accounts for the Funds received from the County in strict compliance with any regulations or guidance issued by this Agreement, and all other applicable statutory and regulatory accounting requirements. Where applicable the Parties shall maintain a complete set of books and records documenting use of the Funds, and their supervision and administration of the various projects funded. Records are to include documentation verifying project eligibility, and financial and other administrative aspects involved in use of the Funds.

6. Audit/Records of Expenditures. The County and any of its duly authorized representatives shall have reasonable access to any books, documents, papers, and records of the Parties which are pertinent to this Agreement for the purpose of making an audit, or examination The Parties shall provide any documentation necessary to prepare all reporting required of or by the County, and shall keep all books, documents, papers and records which are pertinent to the Parties' performance for a minimum period of three (3) years from the date of the last expenditure of the Funds. The records shall be sufficient to definitively establish that the Funds were used in a manner consistent with this Agreement. If a Party fails to comply with the use criteria or fail to keep and maintain adequate records as provided herein, such Party shall be required to return the amount of the Funds dispersed or any portion thereof upon the written request of the County. The Parties agree to cooperate with the County fully and completely in any audit of the Funds dispersed pursuant to this Agreement.

7. Non-Eligible Use of Funds. Any item of expenditure by any member of the Parties under the terms of this Agreement which is found by auditors, investigators, and other authorized representatives of the County, the County's external auditor, the U.S. Government Accountability Office, or the Comptroller General of the United States to be improper, unallowable, in violation of federal or State law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of the Party(ies), shall become the Party(ies') liability, to be paid by the Party(ies) from funds other than those provided by the County under this Agreement or any other agreements between the County and the Party(ies). This provision shall survive the expiration or termination of this Agreement.

8. Disputes/Release. The Parties acknowledge that the County's decisions concerning any advancement of Funds or reimbursement of any submittal or re-submittal are final and cannot be challenged or appealed in court or otherwise. The Parties hereby waive, relinquish, and forever release any and all claims or actions for damages, injunctive relief and any other relief of any kind whatsoever, that they have or may have now or in the future, against the County, its Board of County Commissioners, elected and appointed officials, employees and agents, to obtain advancement or

reimbursement of the Funds, or to obtain damages for the County's failure to advance or pay the Funds, or to seek any other relief that is inconsistent with this section of the Agreement.

9. Governmental Immunity. All activities performed under this Agreement are hereby declared to be governmental functions. The Parties to this Agreement and their personnel complying with or reasonably attempting to comply with this Agreement or any ordinance, order, rule or regulation, enacted or promulgated pursuant to the provisions of this Agreement shall be deemed to be operating within the scope of their duties and responsibilities and in furtherance of said governmental functions.

10. No Waiver Under CGIA. Nothing in this Agreement shall be construed as a waiver by any Party of the protections afforded pursuant to the Colorado Governmental Immunity Act, C.R.S. Sections 24-10-101 *et seq.,* (the "CGIA") as the same may be amended from time to time. Specifically, no Party to this Agreement waives the monetary limitations or any other rights, immunities or protections afforded by the CGIA or otherwise available at law. The Parties hereto understand and agree that each is relying on and does not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101 et seq. as from time to time amended, or otherwise available to them, their commissioners, officers, officials, employees or volunteers.

11. Litigation Cooperation. The Parties agree that if any claim or suit is brought against any Party or any Party's employee as a result of the operation of this Agreement, to the extent no conflicts exist, the Parties will cooperate with one another and with the insuring entities of all Parties in defending such claim or suit.

12. Third Parties. This Agreement does not and shall not be deemed to confer upon any third party any right to claim damages to bring suit or other proceedings against the Parties, or any other entity who may become a Party to this Agreement.

13. Severability. If any of the provisions of this Agreement shall be held to be invalid or unenforceable, the remaining provisions shall nevertheless continue to be valid and enforceable as though the invalid or unenforceable parts had not been included therein.

14. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the Parties and supersedes any prior agreement or understanding relating to the subject matter of this Agreement.

15. Review and Modification. The Parties agree to periodically review this Agreement to determine the need, if any, for modifications to this Agreement. The Parties may request a meeting at any time to specifically discuss and evaluate the terms and conditions of this Agreement, and modifications that may be required. Except as stated herein, this Agreement may be modified or amended only by a duly authorized written instrument executed by the Parties hereto.

16. Survival. The rights and obligations of the Parties shall survive the Term of this Agreement to the extent that any performance is required under this Agreement after the expiration or termination of this Agreement.

17. Notices. Any notice to be given hereunder by any Party to the other shall be in writing by personal delivery or by mail, certified with postage prepaid, or by overnight delivery service. Notices sent by mail or by overnight delivery service shall be addressed to the Parties as follows:

To the County:	Douglas County Department of Human Services Attn: Laura Ciancone 4400 Castleton Court Castle Rock, CO 80109 Telephone: 303-814-4368 (Desk); 720-520-2497 (Cell) E-mail: lciancone@douglas.co.us
with a copy to:	Douglas County Attorney 100 Third Street, 3rd Floor Castle Rock, CO 80104 Telephone: 303-660-7414 E-mail: attorney@douglas.co.us
To CRPD:	Castle Rock Police Department Attn: Kevin Torrens 100 Perry Street Castle Rock, CO 80104 Telephone: 720-271-2470 Email: ktorrens@crgov.com
with a copy emailed to:	Town Attorney's Office E-mail: legal@crgov.com
To DCSO:	Douglas County Sheriff's Office Attn: Michael McIntosh 4000 Justice Way Castle Rock, CO 80109 Telephone: 303-660-7531 E-Mail: MMcIntosh@dcsheriff.net
To LTPD:	Lone Tree Police Department Attn: Kenny Medina 9220 Kimmer Drive Ste 120 Lone Tree, CO 80124 Telephone: 303-961-4158 Email: Kenny.Medina@cityoflonetree.com
With a copy emailed to:	City Attorney's Office lmichow@mgmfirm.com

To PPD:	Parker Police Department Attn: Joe Degenhart 18600 Lincoln Meadows Parkway Parker, CO 80134 Telephone: 303-805-6529 Email: jdegenhart@parkerco.gov
With a copy emailed to:	Town Attorney's Office contracts@parkerco.gov

18. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Colorado without regard to the conflict of laws of such State.

19. Good Faith. The Parties agree to work together in good faith in performing their obligations hereunder.

20. Employment Status. The Parties agree that any Douglas County, municipal or county law enforcement officer assigned to the CRT remains the employee of such assigning agency. Because the CRT consists of members from various agencies, the Parties agree that no employee/employer relationship is created between the County, the Parties, and any member of CRT that is not a law enforcement officer employed by a Party or Parties. All members of the CRT remain employees of the agency that assigned them to CRT.

21. Termination. The County shall have the right to terminate this Agreement, with or without cause, by giving written notice to a Party or Parties of such termination and specifying the effective date thereof, which notice shall be given at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Party or Parties pursuant to this Agreement shall become the County's property. The Party or Parties shall be entitled to reimbursement for services rendered in accordance with this Agreement for any satisfactory work completed pursuant to the terms of this Agreement prior to the date of notice of termination.

22. Counterparts and Electronic Signatures. This Agreement may be executed in one or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same document. In addition, the Parties specifically acknowledge and agree that electronic signatures shall be effective for all purposes, in accordance with the provisions of the Uniform Electronic Transactions Act, Title 24, Article 71.3 of the Colorado Revised Statutes.

(Remainder of Page Intentionally Blank)

IN WITNESS WHEREOF, the Parties have caused this Intergovernmental Agency Agreement to be executed by its duly authorized representatives as of the _____ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS, STATE OF COLORADO

By: _____ DATE:_____
Abe Laydon
Chair

ATTEST:

By: _____ DATE:_____
Officer Clerk to the Board

APPROVED AS TO LEGAL FORM:

By:_____ DATE:_____
Arielle J. Denis
Assistant County Attorney

APPROVED AS TO FISCAL CONTENT

By:_____ DATE:_____
Christie Guthrie
Director of Finance

TOWN OF CASTLE ROCK

ATTEST:

_____

Lisa Anderson, Town Clerk

TOWN OF CASTLE ROCK

_____

David L. Corliss, Town Manager

Approved as to legal form:

_____

Kaitlin Parker, Assistant Town Attorney

Approved as to content:

_____

Jack Cauley, Chief of Police

DOUGLAS COUNTY SHERIFF'S OFFICE

ATTEST:

_____

Date: _____

Approved as to form:

_____

Date: _____

Approved as to content:

_____

Date: _____

CITY OF LONE TREE

_____
Marissa Harmon, Mayor

ATTEST:

_____
Ahnjoulie DeBoyes, City Clerk

Date: _____

APPROVED AS TO FORM:

_____
Linda Michow, City Attorney

TOWN OF PARKER

TOWN OF PARKER, COLORADO

By: _____
Joshua Rivero, Mayor

Date: _____

ATTEST:

_____

Chris Vanderpool, Town Clerk

APPROVED AS TO FORM:

_____

Jamie Wynn, Town Attorney

Exhibit A

SCOPE OF SERVICES

I. Synopsis

- The CRT program, to include CRPD, DCSO, LTPD, PPD, and Douglas County shall utilize the funding allocated by this IGA expressly for joint training and costs associated with start up for new CRT program components, to include but not limited to:
    i. Training new and existing CRT officers, CRT Clinicians, CRT Resource Specialists and CRT leaders. Training topics may include: Co-Responder competencies (general and in regard to the Douglas County model), cross-training with clinical mental health professionals and/or on mental/behavioral health topics relevant to the role, de-escalation, other topics with a direct benefit to executing high quality Co-Response. For example:
        - Co-RCON – International Co-Responder Conference
        - Level Up Wellness Conference
        - Colorado Co-Responder Alliance (COCRA) Symposium
        - Motivational Interviewing
        - Crisis Intervention Training (CIT) National Conference
    ii. Training for back-up officers to serve as Co-Responders when the primary Co-Responding officer(s) are unavailable due to sick time, personal time, vacation, training, other assignments, or any other reason that would cause them to be temporarily unavailable to operate as a CRT officer. Sufficient back-up capacity must be created in order to ensure CRT clinicians are able to operate in their role even when the primary CRT officer is unavailable.
- The Parties agree that the CRT Command Staff/Leadership group will be responsible for reviewing additional trainings or uses brought forward. With approval from the Parties, funding allocated to this IGA may be used to pay for said opportunities.
- The County will be responsible for managing group trainings in collaboration with the Parties, to include organizing, ensuring participation, securing trainers and space, etc.
- The Parties agree that they will work collaboratively with all other members of the CRT to provide services to CRT program participants.
- The Parties agree to protect and keep confidential information provided by participants in the CRT program that is designated as sensitive, private, or confidential, pursuant to any provision of federal or State law, rule or regulation.
- The Parties agree to accept and use the Douglas County Mental Health Collaborative (DCMHC) Universal Release of Information (U-ROI) and will share information in accordance with the provisions of HIPAA and 42 CFR Part 2, for the protection of CRT program participants.
- The Parties shall participate in data collection as set forth by the DCMHC. Julota, an information sharing and web-based software, is used for ongoing CRT encounter documentation, information sharing with partners and data collection by the CRT Program and Douglas County Mental Health Division management.

- The Parties shall fulfill all responsibilities set forth in the CRT Memorandum of Understanding completed by all CRT partners, signed by all Parties, and incorporated herein by reference. future iteration of the MOU shall take the place of the version attached herein.

II. Reporting

If requested, any Party to this agreement shall timely provide to the County a quarterly report providing the progress of the projects and documentation of the expenditure of Funds including documentation of the Funds used to date with a description of the expenditure, date of the expenditure, amount, vendor payee, supporting information for the expense such as contracts, invoices, vouchers, receipts, payroll and time records, or other official documentation, and a certification that the expenses are in compliance with the requirements of this Agreement. If there are changes in reporting requirements due to changes in federal or State laws, regulations or guidelines, the County will make best efforts to notify the Parties within thirty (30) days of any such changes.

Exhibit B

METHOD OF PAYMENT

A. Payments under this IGA shall not exceed the allocated amount of the Funds during the Term of this Agreement.

B. Extending the Term and rolling funding from one year to the next is contingent upon the execution of the expectations and approved expenses outlined in Exhibit A.

C. The County will retain and manage the Funds on behalf of the Parties. The County and Parties to this agreement will seek approval from CRT Command Staff/Leadership prior to making purchases with the allocated Funds.

D. The County may make purchases on behalf of a Party or Parties. As such, the County may request an itemized funding request or invoice prior to making a purchase. Once an itemized request and/or invoice has been received, the County shall make the purchase. Funding may be used to fully or partially purchase a training or other approved use.

E. It is understood that County Purchasing Policy will apply. As such, purchases under $4,999.99 and below do not require quotes or a competitive process. Purchases of $5,000 - $9,999.99 require three quotes. Purchases of $10,000 and above require a competitive process such as a Request for Interest (RFI), Request for Qualifications (RFQ), Request for Proposal (RFP), etc.

F. The County shall monitor budgeted versus actual expenditures and retain supporting documentation that is sufficiently detailed to substantiate expenses and support service provisions. This documentation must be maintained in an organized and auditable manner by the County for three years.

G. The County shall provide each Party with a written accounting of the Funds, Fund balance, and disbursements on a quarterly basis.

H. All financial and supporting documentation should be sent by:

   a. Secure email to mhaccounting@douglas.co.us and the Douglas County Mental Health Division Manager at lciancone@douglas.co.us, or

   b. Mailed to:

      Douglas County Department of Human Services
      Attn: Laura Ciancone
      4400 Castleton Court
      Castle Rock, CO 80109

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Taylor Davis, Division Chief - Support Services

DESCRIPTION: Purchase Request to CDW-G for Replacement Panasonic Toughbooks in the Amount of $254,447.60.

SUMMARY: The 2026 Adopted Budget (Fund 240) includes $210,000 for the MDT Refresh Program, a course of action that the Sheriff's Office has followed to replace mobile data terminals (MDTs) that have exceeded their five-year warranty. These laptop units are subjected to extremes of temperature and movement within the Patrol vehicles. Although the units are ruggedized to withstand this type of wear and tear, over time even these units deteriorate.

These robust laptops are used by Patrol deputies to keep track of calls for service, locate addresses, write police reports, and to gather and manage digital evidence. They are docked in the vehicle and are in service whenever a Patrol deputy is on duty.

The amount budgeted and 2026 project (ticket printer replacements) savings identified within Fund 240 Justice Center Sales & Use Tax will enable the purchase of 55 replacement MDTs under Sourcewell Contract #121923-CDW Tech catalog pricing per attached documentation.

RECOMMENDED ACTION: Approve the attached Purchase Request.

REVIEW:

Darren Weekly	Approve	2/26/2026
Darren Weekly		
Jeff Garcia		
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Christie Guthrie		
Doug DeBord		
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
PTRF422
PTRF422

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Taylor Davis, Division Chief - Support Services

DESCRIPTION: Purchase Request to CDW-G for Replacement Panasonic Toughbooks in the Amount of $254,447.60.

SUMMARY: The 2026 Adopted Budget (Fund 240) includes $210,000 for the MDT Refresh Program, a course of action that the Sheriff's Office has followed to replace mobile data terminals (MDTs) that have exceeded their five-year warranty. These laptop units are subjected to extremes of temperature and movement within the Patrol vehicles. Although the units are ruggedized to withstand this type of wear and tear, over time even these units deteriorate.

These robust laptops are used by Patrol deputies to keep track of calls for service, locate addresses, write police reports, and to gather and manage digital evidence. They are docked in the vehicle and are in service whenever a Patrol deputy is on duty.

The amount budgeted and 2026 project (ticket printer replacements) savings identified within Fund 240 Justice Center Sales & Use Tax will enable the purchase of 55 replacement MDTs under Sourcewell Contract #121923-CDW Tech catalog pricing per attached documentation.

RECOMMENDED ACTION: Approve the attached Purchase Request.

REVIEW:

Darren Weekly	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

PTRF422

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ANNE WEEKLY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTRF422	2/24/2026	PANASONIC	11262509	$254,447.60

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PAN CF-330Z I7-1370P W11P Mfg. Part#: CF-330Z-2GBM Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923) Contract: MARKET	55	9088859	$4,626.32	$254,447.60

SUBTOTAL	$254,447.60
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$254,447.60**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: DOUGLAS COUNTY SHERIFF ACCOUNTS PAYABL 100 3RD ST CASTLE ROCK, CO 80104-2425 **Phone:** (303) 814-7017 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** DOUGLAS COUNTY SHERIFF ANNE WEEKLY 4000 JUSTICE WAY CASTLE ROCK, CO 80109 **Phone:** (303) 814-7017 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Ashton Ryan | (866) 811-6523 | ashtsel@cdwg.com

Need Help?

 My Account

 Support

 Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Jim Brown, Chief Technology Officer

DESCRIPTION: CDW-G Science Logic Platform Annual Renewal in the Amount of $142,240.00.

SUMMARY: Seeking approval for the annual renewal of the Science Logic infrastructure monitoring tool. This solution allows IT to effectively monitor IT solutions and alert staff of technological problems and risks. This purchase in the amount of $142,240.00 is budgeted from the Maintenance Fund, 18900. The purchase is from CDW Government LLC, which has a Colorado NASPO agreement (178273).

RECOMMENDED ACTION: Approval of the CDW-G Science Logic Platform Annual Renewal in the Amount of $142,240.00.

REVIEW:

John Huber	Approve	2/27/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026
Suzi Woodruff - FYI	Notified - FYI	3/3/2026

ATTACHMENTS:

Cover Page
CDWG 2026 Science Logic 142,240 inv AI1KB2P

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Jim Brown, Chief Technology Officer

DESCRIPTION: CDW-G Science Logic Platform Annual Renewal in the Amount of $142,240.00.

SUMMARY: Seeking approval for the annual renewal of the Science Logic infrastructure monitoring tool. This solution allows IT to effectively monitor IT solutions and alert staff of technological problems and risks. This purchase in the amount of $142,240.00 is budgeted from the Maintenance Fund, 18900. The purchase is from CDW Government LLC, which has a Colorado NASPO agreement (178273).

RECOMMENDED ACTION: Approval of the CDW-G Science Logic Platform Annual Renewal in the Amount of $142,240.00.

REVIEW:

John Huber	Approve	2/27/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

CDWG 2026 Science Logic 142,240 inv AI1KB2P

REMIT PAYMENT TO:

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AI1KB2P	02/13/26	2924778
SUBTOTAL	**SHIPPING**	**SALES TAX**
$142,240.00	$0.00	$0.00
DUE DATE		**AMOUNT DUE**
03/15/26		**$142,240.00**

DOUGLAS COUNTY
BUDGET AND FINANCE DEPT
100 3RD ST STE 130
CASTLE ROCK CO 80104-2425
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE
02/13/26	AI1KB2P	Net 30 Days	03/15/26
ORDER DATE	**SHIP VIA**	**PURCHASE ORDER NUMBER**	**CUSTOMER NUMBER**
02/07/24	ELECTRONIC DISTRIBUTION	PO 2024080	2924778

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6605541	SCIENCELOGIC ADD DATA EGRESS Manufacturer Part Number: SAAS-SL1-EGRESS Electronic distribution - NO MEDIA 2/15/2026 - 2/14/2027	1	1	0	0.00	0.00
6605540	SCIENCELOGIC ADD DATA STORAGE Manufacturer Part Number: SAAS-SL1-DATASTORE Electronic distribution - NO MEDIA 2/15/2024 - 2/14/2025	1	1	0	0.00	0.00
6472661	SCIENCELOGIC DISC+MON+DIAG INFRA Manufacturer Part Number: SAAS-SL1-STND Electronic distribution - NO MEDIA 2/15/2026 - 2/14/2027	2000	2000	0	71.12	142,240.00
6605541	SCIENCELOGIC ADD DATA EGRESS Manufacturer Part Number: SAAS-SL1-EGRESS Electronic distribution - NO MEDIA 2/15/2026 - 2/14/2027	1	1	0	0.00	0.00
6605541	SCIENCELOGIC ADD DATA EGRESS Manufacturer Part Number: SAAS-SL1-EGRESS Electronic distribution - NO MEDIA 2/15/2026 - 2/14/2027	1	1	0	0.00	0.00
6605540	SCIENCELOGIC ADD DATA STORAGE Manufacturer Part Number: SAAS-SL1-DATASTORE Electronic distribution - NO MEDIA 2/15/2026 - 2/14/2027	1	1	0	0.00	0.00
6605540	SCIENCELOGIC ADD DATA STORAGE Manufacturer Part Number: SAAS-SL1-DATASTORE Electronic distribution - NO MEDIA	1	1	0	0.00	0.00

ACCOUNT MANAGER	SHIPPING ADDRESS:
Ashton Ryan 312-705-5567 ashtsel@cdwg.com	DOUGLAS COUNTY BUDGET AND FINANCE DEPT 100 3RD ST STE 130 CASTLE ROCK CO 80104-2425
SALES ORDER NUMBER	
NSSQ138	

Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AI1KB2P	02/13/26	2924778
SUBTOTAL	**SHIPPING**	**SALES TAX**
$142,240.00	$0.00	$0.00
DUE DATE		**AMOUNT DUE**
03/15/26		**$142,240.00**

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
	2/15/2026 - 2/14/2027 eSigned by Dario Bertocchi Sr Program Mgr on: 02/13/2026					

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:
LOGAN SLACK 847-465-6000 logan.slack@cdwg.com	DOUGLAS COUNTY BUDGET AND FINANCE DEPT 100 3RD ST STE 130 CASTLE ROCK CO 80104-2425
SALES ORDER NUMBER	
NSSQ138	

SUBTOTAL	**$142,240.00**
SHIPPING	**$0.00**
SALES TAX	**$0.00**
AMOUNT DUE	**$142,240.00**

Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

THE TERMS AND CONDITIONS ARE LIMITED TO THOSE CONTAINED HEREIN AND THE ADDITIONAL TERMS AND CONDITIONS CONTAINED IN THE "TERMS AND CONDITIONS" LINK AT WWW.CDW.COM INCORPORATED HEREIN BY REFERENCE. ANY TERMS NOT DEFINED HEREIN ARE DEFINED AT WWW.CDW.COM. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY YOU ("CUSTOMER") ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN.

BY ACCEPTING DELIVERY OF THE PRODUCTS OR BY ENGAGING THE CDW AFFILIATE IDENTIFED ON THE INVOICE, STATEMENT OF WORK OR OTHER CDW DOCUMENTATION ("SELLER") TO PROVIDE PRODUCT OR PERFORM OR PROCURE ANY SERVICES, CUSTOMER AGREES TO BE BOUND BY AND ACCEPTS THESE TERMS AND CONDITIONS UNLESS CUSTOMER AND SELLER HAVE SIGNED A SEPARATE AGREEMENT FOR THE PROVISION OF PRODUCT OR PERFORMANCE OF SERVICES, IN WHICH CASE THE SEPARATE AGREEMENT WILL GOVERN.

Important Information About These Terms and Conditions

These Terms and Conditions constitute a binding contract between Customer and Seller and are referred to herein as either "Terms and Conditions" or this "Agreement". Customer accepts these Terms and Conditions by making a purchase from or placing an order with Seller or shopping on Seller's Website (the "Site") or otherwise requesting products (the "Products") or engaging Seller to perform or procure any Services (as this and all capitalized terms are defined herein).

Customer may issue a purchase order for administrative purposes only. Additional or different terms and conditions contained in any such purchase order will be null and void. This Agreement including the terms contained in the "Terms and Conditions" link at www.cdw.com which Customer acknowledges and agrees are incorporated herein by reference contains the entire understanding of the parties with respect to the matters contained herein and supersedes and replaces in its entirety any and all prior communications and contemporaneous agreements and understandings, whether oral, written, electronic or implied, if any, between the parties with respect to the subject matter hereof.

Governing Law

THESE TERMS AND CONDITIONS, ANY STATEMENTS OF WORK, THE SERVICES HEREUNDER AND ANY SALE OF PRODUCTS HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF ILLINOIS, WITHOUT REGARD TO CONFLICTS OF LAWS RULES. ANY ARBITRATION, ENFORCEMENT OF AN ARBITRATION OR LITIGATION WILL BE BROUGHT EXCLUSIVELY IN COOK COUNTY, ILLINOIS, AND CUSTOMER CONSENTS TO THE JURISDICTION OF THE FEDERAL AND STATE COURTS LOCATED THEREIN, SUBMITS TO THE JURISDICTION THEREOF AND WAIVES THE RIGHT TO CHANGE VENUE. CUSTOMER FURTHER CONSENTS TO THE EXERCISE OF PERSONAL JURISDICTION BY ANY SUCH COURT WITH RESPECT TO ANY SUCH PROCEEDING. Except in the case of nonpayment, neither party may institute any action in any form arising out of these Terms and Conditions more than one (1) year after the cause of action has arisen. The rights and remedies provided Seller under these Terms and Conditions are cumulative, are in addition to, and do not limit or prejudice any other right or remedy available at law or in equity.

Title; Risk of Loss

If Customer provides Seller with Customer's carrier account number or selects a carrier other than a carrier that regularly ships for Seller, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the carrier (F.O.B. Origin, freight collect). For all other shipments, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the specified destination (F.O.B. Destination, freight prepaid and added). Notwithstanding the foregoing, title to software will remain with the applicable licensor(s), and Customer's rights therein are contained in the license agreement between such licensor(s) and Customer. A purchase money security interest is retained in the Products to secure payment in full. Customer authorizes Seller to file a financing statement reflecting such security interest and, if requested, Customer will record such purchase money security interest on its books.

Payment

Orders are not binding upon Seller until accepted by Seller. Customer agrees to pay the total purchase price for the Products plus shipping (to the extent shipping is not prepaid by Customer), including shipping charges that are billed to Seller as a result of using Customer's carrier account number. Terms of payment are within Seller's sole discretion. In connection with Services being performed pursuant to a Statement of Work, Customer will pay for the Services in the amounts and in accordance with any payment schedule set forth in the applicable Statement of Work. If no payment schedule is provided, Customer will pay for the Services as invoiced by Seller. Invoices are due and payable within the time period specified on the invoice, measured from the date of invoice, subject to continuing credit approval by Seller. Seller, or any of its Affiliates on behalf of Seller may issue an invoice to Customer. Seller may invoice Customer separately for partial shipments, and Seller may invoice Customer for all of the Services described in a Statement of Work or any portion thereof. Customer agrees to pay interest on all past-due sums at the lower of one and one-half percent (1.5%) per month or the highest rate allowed by law. In the event of a payment default, Customer will be responsible for all of Seller's costs of collection, including, but not limited to, court costs, filing fees and attorneys' fees. In addition, if payments are not received as described above, Seller reserves the right to suspend Services until payment is received.

Export Sales

If this transaction involves an export of items (including, but not limited to commodities, software or technology), subject to the Export Administration Regulations, such items were exported from the United States by Seller in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Warranties

Customer understands that Seller is not the manufacturer of the Products purchased by Customer hereunder and the only warranties offered are those of the manufacturer, not Seller or its Affiliates. In purchasing the Products, Customer is relying on the manufacturer's specifications only and is not relying on any statements, specifications, photographs or other illustrations representing the Products that may be provided by Seller or its Affiliates. SELLER AND ITS AFFILIATES HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES EITHER EXPRESS OR IMPLIED, RELATED TO PRODUCTS, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF TITLE, ACCURACY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF NONINFRINGEMENT, OR ANY WARRANTY RELATING TO THIRD PARTY SERVICES. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY MANUFACTURER'S WARRANTY. Customer expressly waives any claim that it may have against Seller or its Affiliates based on any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property rights (each a "Claim") with respect to any Product and also waives any right to indemnification from Seller or its Affiliates against any such Claim made against Customer by a third party. Customer acknowledges that no employee of Seller or its Affiliates is authorized to make any representation or warranty on behalf of Seller or any of its Affiliates that is not in this Agreement.

Seller warrants that the Services will be performed in a good and workmanlike manner. Customer's sole and exclusive remedy and Seller's entire liability with respect to this warranty will be, at the sole option of Seller, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty or (b) refund amounts paid by Customer related to the portion of the Services not in substantial compliance; provided, in each case, Customer notifies Seller in writing within five (5) business days after performance of the applicable Services. EXCEPT AS SET FORTH HEREIN OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS SELLER'S WARRANTY, AND SUBJECT TO APPLICABLE LAW, SELLER MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER, REPRESENTATIONS, WARRANTIES, CONDITIONS OR COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES, INCLUDING BUT NOT LIMITED TO ANY WARRANTY RELATING TO THIRD PARTY SERVICES, ANY WARRANTY WITH RESPECT TO THE PERFORMANCE OF ANY HARDWARE OR SOFTWARE USED IN PERFORMING SERVICES AND ANY WARRANTY CONCERNING THE RESULTS TO BE OBTAINED FROM THE SERVICES. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. CUSTOMER ACKNOWLEDGES THAT NO REPRESENTATIVE OF SELLER OR OF ITS AFFILIATES IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY ON BEHALF OF SELLER OR ANY OF ITS AFFILIATES THAT IS NOT IN THIS AGREEMENT OR IN A STATEMENT OF WORK EXPRESSLY AMENDING SELLER'S WARRANTY.

Customer shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. Customer shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Services. SELLER, ITS AFFILIATES, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND CUSTOMER ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE SERVICES.

Seller will not be responsible for and no liability shall result to Seller or any of its Affiliates for any delays in delivery or in performance which result from any circumstances beyond Seller's reasonable control, including, but not limited to, Product unavailability, carrier delays, delays due to fire, severe weather conditions, failure of power, labor problems, acts of war, terrorism, embargo, acts of God or acts or laws of any government or agency. Any shipping dates or completion dates provided by Seller or any purported deadlines contained in a Statement of Work or any other document are estimates only.

Pricing Information; Availability Disclaimer

Seller reserves the right to make adjustments to pricing, Products and Service offerings for reasons including, but not limited to, changing market conditions, Product discontinuation, Product unavailability, manufacturer price changes, supplier price changes and errors in advertisements. All orders are subject to Product availability and the availability of Personnel to perform the Services. Therefore, Seller cannot guarantee that it will be able to fulfill Customer's orders. If Services are being performed on a time and materials basis, any estimates provided by Seller are for planning purposes only.

Credits

Any credit issued by Seller to Customer for any reason must be used within two (2) years from the date that the credit was issued and may only be used for future purchases of Products and/or Services. Any credit or portion thereof not used within the two (2) year period will automatically expire.

Limitation of Liability

UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL SELLER, ITS AFFILIATES OR ITS OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: (A) ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, BUSINESS, REVENUES OR SAVINGS, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABLITY OR OTHER THEORY OF LIABILITY; (B) ANY CLAIMS, DEMANDS OR ACTIONS AGAINST CUSTOMER BY ANY THIRD PARTY; (C) ANY LOSS OR CLAIM ARISING OUT OF OR IN CONNECTION WITH CUSTOMER'S IMPLEMENTATION OF ANY CONCLUSIONS OR RECOMMENDATIONS BY SELLER OR ITS AFFILIATES BASED ON, RESULTING FROM, ARISING OUT OF OR OTHERWISE RELATED TO THE PRODUCTS OR SERVICES; OR (D) ANY UNAVAILABILITY OF THE PRODUCT FOR USE OR ANY LOST, DAMAGED OR CORRUPTED DATA OR SOFTWARE. IN THE EVENT OF ANY LIABILITY INCURRED BY SELLER OR ANY OF ITS AFFILIATES, THE ENTIRE LIABILITY OF SELLER AND ITS AFFILIATES FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE LESSER OF: (A) THE DOLLAR AMOUNT PAID BY CUSTOMER FOR THE PRODUCT(S) GIVING RISE TO THE CLAIM OR THE SPECIFIC SERVICES GIVING RISE TO THE CLAIM; OR (B) $50,000.00.

Confidential Information

Each party anticipates that it may be necessary to provide access to information of a confidential nature of such party, the Affiliates or a third party (hereinafter referred to as "Confidential Information") to the other party in the performance of this Agreement and any Statement of Work. "Confidential Information" means any information or data in oral, electronic or written form which the receiving party knows or has reason to know is proprietary or confidential and which is disclosed by a party in connection with this Agreement or which the receiving party may have access to in connection with this Agreement, including but not limited to the terms and conditions of each Statement of Work. Confidential Information will not include information which: (a) becomes known to the public through no act of the receiving party; (b) was known to the receiving party, or becomes known to the receiving party from a third party having the right to disclose it and having no obligation of confidentiality to the disclosing party with respect to the applicable information; or (c) is independently developed by agents, employees or subcontractors of the receiving party who have not had access to such information. To the extent practicable, Confidential Information should be clearly identified or labeled as such by the disclosing party at the time of disclosure or as promptly thereafter as possible, however, failure to so identify or label such Confidential Information will not be evidence that such information is not confidential or protectable.

Each party agrees to hold the other party's Confidential Information confidential for a period of three (3) years following the date of disclosure and to do so in a manner at least as protective as it holds its own Confidential Information of like kind but to use no less than a reasonable degree of care. Disclosures of the other party's Confidential Information will be restricted (i) to those individuals who are participating in the performance of this Agreement or the applicable Statement of Work and need to know such Confidential Information for purposes of providing or receiving the Products or Services or otherwise in connection with this Agreement or the applicable Statement of Work, or (ii) to its business, legal and financial advisors, each on a confidential basis. Each party agrees not to use any Confidential Information of the other party for any purpose other than the business purposes contemplated by this Agreement and the applicable Statement of Work. Upon the written request of a party, the other party will either return or certify the destruction of the Confidential Information of the other party.

If a receiving party is required by law, rule or regulation, or requested in any judicial or administrative proceeding or by any governmental or regulatory authority, to disclose Confidential Information of the other party, the receiving party will give the disclosing party prompt notice of such request so that the disclosing party may seek an appropriate protective order or similar protective measure and will use reasonable efforts to obtain confidential treatment of the Confidential Information so disclosed.

Return Privileges

To obtain Seller's return policy, Customer should contact CDW Customer Relations at 866.SVC.4CDW or email at CustomerRelations@cdw.com. Customer must notify CDW Customer Relations of any damaged Products within ten (10) days of receipt.

Arbitration

Any claim, dispute, or controversy (whether in contract, tort or otherwise, whether preexisting, present or future, and including, but not limited to, statutory, common law, intentional tort and equitable claims) arising from or relating to the Products, the Services, the interpretation or application of these Terms and Conditions or any Statement of Work or the breach, termination or validity thereof, the relationships which result from these Terms and Conditions or any Statement of Work (including, to the full extent permitted by applicable law, relationships with third parties who are not signatories hereto), or Seller's or any of its Affiliates' advertising or marketing (collectively, a "Claim") WILL BE RESOLVED, UPON THE ELECTION OF ANY OF SELLER, CUSTOMER OR THE THIRD PARTIES INVOLVED, EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION. If arbitration is chosen, it will be conducted pursuant to the Rules of the American Arbitration Association. If arbitration is chosen by any party with respect to a Claim, neither Seller nor Customer will have the right to litigate that Claim in court or to have a jury trial on that Claim or to engage in pre-arbitration discovery, except as provided for in the applicable arbitration rules or by agreement of the parties involved. Further, Customer will not have the right to participate as a representative or member of any class of claimants pertaining to any Claim. Notwithstanding any choice of law provision included in these Terms and Conditions, this arbitration agreement is subject to the Federal Arbitration Act (9 U.S.C. §§ 1-16). The arbitration will take place exclusively in Chicago, Illinois. Any court having jurisdiction may enter judgment on the award rendered by the arbitrator(s). Each party involved will bear its own cost of any legal representation, discovery or research required to complete arbitration. The existence or results of any arbitration will be treated as confidential. Notwithstanding anything to the contrary contained herein, all matters pertaining to the collection of amounts due to Seller arising out of the Products or Services will be exclusively litigated in court rather than through arbitration.

Miscellaneous

Seller may assign or subcontract all or any portion of its rights or obligations with respect to the sale of Products or the performance of Services or assign the right to receive payments, without Customer's consent. Customer may not assign these Terms and Conditions, or any of its rights or obligations herein without the prior written consent of Seller. Subject to the restrictions in assignment contained herein, these Terms and Conditions will be binding on and inure to the benefit of the parties hereto and their successors and assigns. No provision of this Agreement or any Statement of Work will be deemed waived, amended or modified by either party unless such waiver, amendment or modification is in writing and signed by both parties. The relationship between Seller and Customer is that of independent contractors and not that of employer/employee, partnership or joint venture. If any term or condition of this Agreement or a Statement of Work is found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or conditions hereof or thereof or the whole of this Agreement or the applicable Statement of Work. Notices provided under this Agreement will be given in writing and deemed received upon the earlier of actual receipt or three (3) days after mailing if mailed postage prepaid by regular mail or airmail or one (1) day after such notice is sent by courier or facsimile transmission. Any delay or failure by either party to exercise any right or remedy will not constitute a waiver of that party to thereafter enforce such rights.

Version Date: 02/23/2010

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Mike Wise, Sr. Manager Application Services

DESCRIPTION: Insight Microsoft Dynamics365 Finance & Operations Purchase in the Amount of $388,912.58.

SUMMARY: Seeking approval for the purchase of Microsoft Dynamics365 Finance & Operations Software. The purchase of this software licensing is critical to the success of the new ERP implementation and ensures:

- Full access to required modules and capabilities across finance, procurement, budgeting, reporting, and operational processes.
- Role-based security and segregation of duties, protecting sensitive financial and employee data.
- System performance and scalability as transaction volumes and organization complexity grow.
- Compliance with vendor requirements, avoiding audit exposure and unexpected costs.
- Access to ongoing updates, enhancements, and support, ensuring the ERP remains current and secure.

This purchase in the amount of $388,912.58 is budgeted from the Maintenance Fund, 18900. The purchase is from Insight, which has State Price Agreement 178266.

RECOMMENDED ACTION: Approval of the Insight Dynamics365 Finance & Operations Purchase in the Amount of $388,912.58.

REVIEW:

John Huber	Approve	3/3/2026
Jeff Garcia	Approve	3/4/2026
Christie Guthrie	Approve	3/4/2026
Doug DeBord	Approve	3/5/2026
Suzi Woodruff - FYI	Notified - FYI	3/5/2026

ATTACHMENTS:

Cover Page
Insight Dynamics 2026 388,912.58 QUOTE 0229184610 April 2026

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Mike Wise, Sr. Manager Application Services

DESCRIPTION: Insight Microsoft Dynamics365 Finance & Operations Purchase in the Amount of $388,912.58.

SUMMARY: Seeking approval for the purchase of Microsoft Dynamics365 Finance & Operations Software. The purchase of this software licensing is critical to the success of the new ERP implementation and ensures:

- Full access to required modules and capabilities across finance, procurement, budgeting, reporting, and operational processes.
- Role-based security and segregation of duties, protecting sensitive financial and employee data.
- System performance and scalability as transaction volumes and organization complexity grow.
- Compliance with vendor requirements, avoiding audit exposure and unexpected costs.
- Access to ongoing updates, enhancements, and support, ensuring the ERP remains current and secure.

This purchase in the amount of $388,912.58 is budgeted from the Maintenance Fund, 18900. The purchase is from Insight, which has State Price Agreement 178266.

RECOMMENDED ACTION: Approval of the Insight Dynamics365 Finance & Operations Purchase in the Amount of $388,912.58.

REVIEW:

John Huber	Approve	3/3/2026
Jeff Garcia	Approve	3/4/2026
Christie Guthrie	Approve	3/4/2026
Doug DeBord	Approve	3/5/2026

ATTACHMENTS:

Insight Dynamics 2026 388,912.58 QUOTE 0229184610 April 2026

INSIGHT PUBLIC SECTOR, INC.
2701 E INSIGHT WAY
CHANDLER AZ 85286-1930
Tel: 800-467-4448

Account name: 10527658

DOUGLAS COUNTY COLORADO
100 3RD ST
CASTLE ROCK CO 80104-2425

SHIP-TO

DOUGLAS COUNTY COLORADO
100 3RD ST
CASTLE ROCK CO 80104-2425

Quotation

Quotation Number	:	0229184610
Document Date	:	23-FEB-2026
PO Number	:	
PO Release	:	
Sales Rep	:	Dan Trivett
Email	:	DAN.TRIVETT@INSIGHT.COM
Phone	:	
Sales Rep 2	:	Maggie Ehrgott
Email	:	MAGGIE.EHRGOTT@INSIGHT.COM
Phone	:	+18002692523

We deliver according to the following terms:

Payment Terms	:	Net 45 days
Ship Via	:	Electronic Delivery
Terms of Delivery	:	FOB DESTINATION
Currency	:	USD

Material	Material Description	Quantity	Unit Price	Extended Price
28U-00005-ESA3	Microsoft Dynamics 365 Finance - Volume Subscription license - 1 user STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266) Coverage Dates: 1 April 2026 - 31 December 2026 LICENSE : 48948366	185	1,415.62	261,889.70
IR2-00001-ESA3	Microsoft Dynamics 365 for Operations Activity - subscription license - 1 license STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266) Coverage Dates: 1 April 2026 - 31 December 2026 LICENSE : 48948366	50	357.81	17,890.50
IR8-00001-ESA3	Microsoft Dynamics 365 - Subscription license - 1 license - Operations Sandbox T3 - GCC - Add-on STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266) Coverage Dates: 1 April 2026 - 31 December 2026 LICENSE : 48948366	1	28,982.38	28,982.38
MTL-00001-ESA3	Microsoft Dynamics 365 for Team Members, Enterprise edition - subscription license - 1 user STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266) Coverage Dates: 1 April 2026 - 31 December 2026 LICENSE : 48948366	1,400	57.25	80,150.00

Product Subtotal	388,912.58
TAX	0.00
Total	388,912.58

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Dan Trivett

DAN.TRIVETT@INSIGHT.COM

Maggie Ehrgott
+18002692523
MAGGIE.EHRGOTT@INSIGHT.COM
Fax 8664330064

Please respond to colorado@insight.com
Phone: 800-269-2523

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

https://www.insight.com/terms-and-policies

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Mike Wise, Sr. Manager Application Services

DESCRIPTION: Euna Solutions eCivis Annual Renewal in the Amount of $102,449.00.

SUMMARY: Seeking approval for the annual renewal of the Euna Solutions eCivis Grant Management software. This solution allows various departments throughout Douglas County to effectively manage grants from State and Federal and grants from Douglas County. For continuation of service, payment is due by April 1, 2026. This purchase in the amount of $102,449.00 is budgeted from the Maintenance Fund, 18900.

RECOMMENDED ACTION: Approval of the Euna Solutions eCivis Annual Renewal in the Amount of $102,449.00.

REVIEW:

John Huber	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026
Suzi Woodruff - FYI	Notified - FYI	3/3/2026

ATTACHMENTS:

Cover Page
Euna 2026 Grants 102,449 INV134597

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Mike Wise, Sr. Manager Application Services

DESCRIPTION: Euna Solutions eCivis Annual Renewal in the Amount of $$102,449.00.

SUMMARY: Seeking approval for the annual renewal of the Euna Solutions eCivis Grant Management software. This solution allows various departments throughout Douglas County to effectively manage grants from State and Federal and grants from Douglas County. For continuation of service, payment is due by April 1, 2026. This purchase in the amount of $102,449.00 is budgeted from the Maintenance Fund, 18900.

RECOMMENDED ACTION: Approval of the Euna Solutions eCivis Annual Renewal in the Amount of $102,449.00.

REVIEW:

John Huber	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Euna 2026 Grants 102,449 INV134597

Euna Solutions, Inc.

Euna Solutions Inc.
1155 Perimeter Center West
Suite 500
Sandy Springs GA 30338
United States

EIN: 99-4080810

Douglas County, CO

County of Douglas, CO
100 Third Street
Castle Rock CO 80104
United States

End User: Douglas County, CO

Invoice #	INV134597
Date	2/18/2026
Due Date	4/1/2026
PO #	
Terms	Net 30
Currency	USD

Product	Qty	Description	Rate	Start Date	End Date	Amount
Grants Management	1	Base License		4/13/2026	4/12/2027	$11,349.00
Grants Management	1	County:Grantee Post-Award Software		4/13/2026	4/12/2027	$87,500.00
Grants Management	18	User License Fee 1-99		4/13/2026	4/12/2027	$3,600.00

Subtotal	$102,449.00
Tax Rate	
Tax Total	$0.00
Total	$102,449.00

Memo: SO7899

Payment Instructions

Wire/ACH details:
Beneficiary name: Euna Solutions, Inc.
Bank name: City National Bank
Routing: 122016066
Account: 223008623

Check payments:
Euna Solutions, Inc.
File 2321, 1801 West Olympic Blvd
Pasadena CA 91199-2321
United States

Thank you for doing business with Euna Solutions. If you have any questions about this invoice or would like to provide us with a payment status update, please email billing@eunasolutions.com

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brian Franklin, Assistant Director, Fleet Services

DESCRIPTION: Purchase Order to Wanco for a Total Amount of $102,730.00 under the Colorado DOT IFB #24-017, Award 371001951.

SUMMARY: The Fleet Services Division of Facilities, Fleet & Emergency Support Services, requests approval of a purchase order to Wanco for the acquisition of five variable message sign trailers as approved in the 2026 Douglas County Adopted budget.

Road & Bridge Fund 31100

- 2 Wanco Medium Metro variable message sign trailers to replace units 07009 and 07011. $35,784.00
- 2 Wanco Full Size variable message sign trailers to replace units 07030 & 07031. $49,054.00
- 1 Wanco Mini Matrix variable message sign trailer to replace unit 07023. $17,892.00

AGENDA TOTAL **$102,730.00**

Attachments

- Wanco Medium Message Sign Trailer Quote.
- Wanco Full Size Message Sign Trailer Quote.
- Wanco Mini Matrix Message Sign Trailer Quote.
- Colorado DOT IFB 24-017, Award 371001951.
- Colorado DOT IFB #24-017 VMS Specs

RECOMMENDED ACTION: Approval of a purchase order to Wanco for a total of $102,730.00 under the Colorado DOT IFB #24-017, Award 371001951.

REVIEW:

Tim Hallmark	Approve	2/25/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Wanco Full Size Matrix Message Sign Trailer Quote
Wanco Medium Metro Message Sign Trailer Quote
Wanco Mini Matrix Message Sign Trailer Quote
371001951 - Trailer Mounted Solar VMS_Year 3
Attachment 1
Trailer Mounted Solar VMS Specs Complete

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brian Franklin, Assistant Director, Fleet Services

DESCRIPTION: Purchase Order to Wanco for a Total Amount of $102,730.00 under the Colorado DOT IFB #24-017, Award 371001951.

SUMMARY: The Fleet Services Division of Facilities, Fleet & Emergency Support Services, requests approval of a purchase order to Wanco for the acquisition of five variable message sign trailers as approved in the 2026 Douglas County Adopted budget.

Road & Bridge Fund 31100

- 2 Wanco Medium Metro variable message sign trailers to replace units 07009 and 07011. $35,784.00
- 2 Wanco Full Size variable message sign trailers to replace units 07030 & 07031. $49,054.00
- 1 Wanco Mini Matrix variable message sign trailer to replace unit 07023. $17,892.00

AGENDA TOTAL **$102,730.00**

Attachments

- Wanco Medium Message Sign Trailer Quote.
- Wanco Full Size Message Sign Trailer Quote.
- Wanco Mini Matrix Message Sign Trailer Quote.
- Colorado DOT IFB 24-017, Award 371001951.
- Colorado DOT IFB #24-017 VMS Specs

RECOMMENDED ACTION: Approval of a purchase order to Wanco for a total of $102,730.00 under the Colorado DOT IFB #24-017, Award 371001951.

REVIEW:

Tim Hallmark	Approve	2/25/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Wanco Full Size Matrix Message Sign Trailer Quote
Wanco Medium Metro Message Sign Trailer Quote
Wanco Mini Matrix Message Sign Trailer Quote
371001951 - Trailer Mounted Solar VMS_Year 3
Attachment 1
Trailer Mounted Solar VMS Specs Complete

5870 Tennyson St, Arvada, CO 80003
Phone 303-427-5700 | www.wanco.com

Quote

Frank Zucco
For assistance please call or email
+19727506101 | frank.zucco@wanco.com

Shipping Instructions	Lead Time	about 4 weeks estimated	Quote #	SQ271495175
Client MUST have loading dock or forklift with 8' forks in order to offload equipment.	Terms	Net 30	Date	02/10/2026
			Expiration	02/24/2026

Customer Information	Ship To Information
Douglas CO CO Public Works Brian Franklin bfranklin@douglas.co.us	Douglas CO CO Public Works PO Box 1390 Castle Rock, CO 80104

Notes
Using Colorado State Contract Pricing and Configurations --Award Number 371001951 -- Will Call, pick up at Wanco's Arvada factory.

Part #	Description	Qty	Price	Total
WTMMB(A) - Legacy	Wanco Full Size Matrix Message Board with Hydraulic Lift (Display Size: 75in x 138in) Full matrix display - 18in default font size, variable font sizes, full range of MUTCD graphics - One 130-watt solar panel - Four 6 volt Deep Cycle batteries, 400 Ah total capacity - 15 amp charger - Telescoping hydraulic tower with 360-degree rotation - Internal Touch-screen Sign Controller - Orange powder-coat finish - 2in Ball hitch - Removable draw bar - Galvanized swivel base and tower - High Density Polyethylene Fenders	**2**	**$15,652.00**	**$31,304.00**

Push Up Pole Kit (Upgrade)	*Important Notes: Consider adding extra solar panels / batteries for extended run times. Cellular service to be provided by end user. Recommend a 10 - 20GB/M plan | Pole Mounting: Bracket bolts to message sign support frame | Max. Extended Height of pole top over message sign top: 65 inches | Height of pole top from ground level: 18 feet - 8 inches | Rotation: 360 degrees | Pole material: 2 inches OD aluminum | Clamps: Two heavy duty round pole clamps secure pole in place | Camera manufacturer: Axis | Model: P5654-E MkII and Axis PoE | Type: Dome, Pan Tilt and Zoom | Power consumption: 16W Max, 8W typical | Cable: Outdoor shielded CAT5E in liquid tight loom | Voltage: 12Vdc input, switched from Wanco Touch Screen controller | Resolution: 1080p (1920x1080) | Zoom: Optical: 21X Digital: 12X (252X total) | Recording: Customer SD card | Temperature rating: -22F to 122F | Ethernet Switch Type: 10/100TX Unmanaged Industrial duty | Number of ports: 5x RJ-45 | Power Consumption: 3W | Voltage: 12Vdc input | Temperature rating: -40F to 167F | Cellular modem | Manufacturer: Sierra Wireless | Model: RV50X | Type: 4G LTE, Cat 6 (up to 50 Mbps Upload) | Power Consumption: 0.9W LTE idle power | Voltage: 7Vdc to 36Vdc | Antenna: Multi-function, 2X cellular 1X GPS | Temperature rating: -40F to 158F*	**2**	**$7,290.00**	**$14,580.00**
260W Solar (Upgrade)	*260-watt Solar Panel (Replaces Standard 130W Solar Panel, 100% Increase)*	**2**	**$985.00**	**$1,970.00**
Security - Two - 4D AGM Battery Box (Upgrade)	*Wanco Security Battery Box with Puck Locks (Two 12VDC AGM Batteries, 400 Ah total capacity) (15 amp Battery Charger)*	**2**	**$440.00**	**$880.00**
7 Pin Trailer (RV) (Upgrade)	*7 Pin Trailer Wiring Adapter (RV style)*	**2**	**$0.00**	**$0.00**
Combo - Hitch (Upgrade)	*Combo hitch for 3.0 inch pintle hook and 2 inch ball hitch replaces standard 2 hitch*	**2**	**$0.00**	**$0.00**
Galvanized Frame (Upgrade)	*Galvanized Trailer Frame (Significantly Improves Corrosion Resistance)*	**2**	**$160.00**	**$320.00**

Product Subtotal	$31,304.00
Options Subtotal	$17,750.00
Sales Tax	$0.00
Freight	$0.00
Total	$49,054.00

To ensure prompt processing of your accepted quotation, please sign below and return this form to quote@wanco.com

Print Name: Date:

Signature: PO #:

Please add any applicable sales tax. All terms are based on approved credit.

For equipment shipping from the factory, the shipping address must have a forklift and forklift operator, or loading dock. Additional fees may apply if location cannot unload equipment. Dealer to perform safety check on all equipment upon delivery, which may

include tire inflation, drawbar connection, and connecting tail lights. Equipment will ship on open flatbed commercial truck and may need to be washed on arrival.

Dealer is responsible for registration filing and fees if required by local jurisdiction. Wanco will mail certificates of origin to the billing location upon shipment of equipment.

All products sold with Fleet Manager access may require additional data subscription. Fleet Manager is owned and maintained by Wanco and therefore all data collected and residing in Fleet Manager is property of Wanco. Wanco reserves the right to use data as needed.

For equipment warranty information, visit: https://www.wanco.com/support/warranty-policy/

Thank you for choosing Wanco!

5870 Tennyson St, Arvada, CO 80003
Phone 303-427-5700 | www.wanco.com

Quote

Frank Zucco
For assistance please call or email
+19727506101 | frank.zucco@wanco.com

Shipping Instructions	Lead Time		Quote #	SQ271489992
Client MUST have loading dock or forklift with 8' forks in order to offload equipment.	Terms		Date	02/10/2026
			Expiration	02/24/2026

Customer Information	Ship To Information
Douglas CO CO Public Works Brian Franklin bfranklin@douglas.co.us	Douglas CO CO Public Works PO Box 1390 Castle Rock, CO 80104

Notes
Using Colorado State Contract Pricing and Configurations --Award Number 371001951 -- Will Call, pick up at Wanco's Arvada factory.

Part #	Description	Qty	Price	Total
WVTMM-M - Legacy	Wanco Medium Metro Message Board with Hand-Operated Winch (Display Size: 48in x 72in) Full matrix display - 12in default font, variable font sizes - 100W Solar Panel - Four 6 volt Deep Cycle batteries, 400 Ah total capacity - 15 amp charger - Telescoping hand winch tower with 360-degree rotation - Internal Touch-screen Sign Controller - Orange powder-coat finish - 2in Ball hitch - Removable draw bar with front jack stand - High Density Polyethylene Fenders	**2**	**$15,652.00**	**$31,304.00**
130W Solar - Medium Metro (Upgrade)	*130-watt Solar Panel Replaces Standard Solar Panel 30% Increase*	**2**	**$0.00**	**$0.00**
Security - Two - 4D AGM Battery Box (Upgrade)	*Wanco Security Battery Box with Puck Locks (Two 12VDC AGM Batteries, 400 Ah total capacity) (15 amp Battery Charger)*	**2**	**$440.00**	**$880.00**
7 Pin Trailer (RV) (Upgrade)	*7 Pin Trailer Wiring Adapter (RV style)*	**2**	**$0.00**	**$0.00**
4G Generic Modem No Svc (Upgrade)	*Digital 4G Generic modem with GPS (Verizon only, Service Not Included) 2y warranty*	**2**	**$1,200.00**	**$2,400.00**
Wanco Std 5 MB Svc (Upgrade)	*Wanco Standard Cellular 5 MB Service w/ Fleet Manager Online Access (setup, programming, hosting and billing by Wanco; one year payment required in advance)*	**10**	**$120.00**	**$1,200.00**
Combo - Hitch (Upgrade)	*Combo hitch for 2.5 inch pintle hook and 2 inch ball hitch replaces standard 2 hitch*	**2**	**$0.00**	**$0.00**

Product Subtotal	$31,304.00
Options Subtotal	$4,480.00
Sales Tax	$0.00
Freight	$0.00
Total	$35,784.00

To ensure prompt processing of your accepted quotation, please sign below and return this form to quote@wanco.com

Print Name: Date:

Signature: PO #:

Please add any applicable sales tax. All terms are based on approved credit.

For equipment shipping from the factory, the shipping address must have a forklift and forklift operator, or loading dock. Additional fees may apply if location cannot unload equipment. Dealer to perform safety check on all equipment upon delivery, which may include tire inflation, drawbar connection, and connecting tail lights. Equipment will ship on open flatbed commercial truck and may need to be washed on arrival.

Dealer is responsible for registration filing and fees if required by local jurisdiction. Wanco will mail certificates of origin to the billing location upon shipment of equipment.

All products sold with Fleet Manager access may require additional data subscription. Fleet Manager is owned and maintained by Wanco and therefore all data collected and residing in Fleet Manager is property of Wanco. Wanco reserves the right to use data as needed.

For equipment warranty information, visit: https://www.wanco.com/support/warranty-policy/

Thank you for choosing Wanco!

5870 Tennyson St, Arvada, CO 80003
Phone 303-427-5700 | www.wanco.com

Quote

Frank Zucco
For assistance please call or email
+19727506101 | frank.zucco@wanco.com

Shipping Instructions	Lead Time	2-3 weeks	Quote #	SQ271492081
Client MUST have loading dock or forklift with 8' forks in order to offload equipment.	Terms	Net 30	Date	02/10/2026
			Expiration	02/24/2026

Customer Information	Ship To Information
Douglas CO CO Public Works Brian Franklin bfranklin@douglas.co.us	Douglas CO CO Public Works PO Box 1390 Castle Rock, CO 80104

Notes
Using Colorado State Contract Pricing and Configurations --Award Number 371001951 -- Will Call, pick up at Wanco's Arvada factory.

Part #	Description	Qty	Price	Total
WVTM(A) - Legacy	Wanco Mini Matrix Message Board with Hydraulic Lift (Display Size: 55in x 96in) Full matrix display - 12in default font size, variable font sizes, full range of MUTCD graphics - One 100-watt solar panel - Four 6 volt Deep Cycle batteries, 400 Ah total capacity - 15 amp charger - Telescoping hydraulic tower with 360-degree rotation - Internal Touch-screen Sign Controller - Orange powder-coat finish - 2in Ball hitch - Removable draw bar - High Density Polyethylene Fenders	**1**	**$15,652.00**	**$15,652.00**
130W Solar (Upgrade)	*130-watt Solar Panel Replaces Standard Solar Panel 30% Increase*	**1**	**$0.00**	**$0.00**
Security - Two - 4D AGM Battery Box (Upgrade)	*Wanco Security Battery Box with Puck Locks (Two 12VDC AGM Batteries, 400 Ah total capacity) (15 amp Battery Charger)*	**1**	**$440.00**	**$440.00**
7 Pin Trailer (RV) (Upgrade)	*7 Pin Trailer Wiring Adapter (RV style)*	**1**	**$0.00**	**$0.00**
4G Generic Modem No Svc (Upgrade)	*Digital 4G Generic modem with GPS (Verizon only, Service Not Included) 2y warranty*	**1**	**$1,200.00**	**$1,200.00**
Wanco Std 5 MB Svc (Upgrade)	*Wanco Standard Cellular 5 MB Service w/ Fleet Manager Online Access (setup, programming, hosting and billing by Wanco; one year payment required in advance)*	**5**	**$120.00**	**$600.00**
Combo - Hitch (Upgrade)	*Combo hitch for 2.5 inch pintle hook and 2 inch ball hitch replaces standard 2 hitch*	**1**	**$0.00**	**$0.00**

Product Subtotal	$15,652.00
Options Subtotal	$2,240.00
Sales Tax	$0.00
Freight	$0.00
Total	$17,892.00

To ensure prompt processing of your accepted quotation, please sign below and return this form to quote@wanco.com

Print Name: Date:

Signature: PO #:

Please add any applicable sales tax. All terms are based on approved credit.

For equipment shipping from the factory, the shipping address must have a forklift and forklift operator, or loading dock. Additional fees may apply if location cannot unload equipment. Dealer to perform safety check on all equipment upon delivery, which may include tire inflation, drawbar connection, and connecting tail lights. Equipment will ship on open flatbed commercial truck and may need to be washed on arrival.

Dealer is responsible for registration filing and fees if required by local jurisdiction. Wanco will mail certificates of origin to the billing location upon shipment of equipment.

All products sold with Fleet Manager access may require additional data subscription. Fleet Manager is owned and maintained by Wanco and therefore all data collected and residing in Fleet Manager is property of Wanco. Wanco reserves the right to use data as needed.

For equipment warranty information, visit: https://www.wanco.com/support/warranty-policy/

Thank you for choosing Wanco!

COLORADO
Department of Transportation

NOTICE OF AWARD
COLORADO DEPARTMENT OF TRANSPORTATION

AWARD NUMBER 371001951 (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)	**Re: Invitation For Bid # IFB 24-017 RM** **Trailer Mounted Solar VMS** **Period Covered: 11/13/2025 to 10/31/2026** **Two (2) possible renewal options remaining**
VENDOR NO. 1001967 **VENDOR NAME: Wanco Inc.** **ADDRESS: 5870 Tennyson Street** **Arvada, CO 80003** **CONTACT: Daniel Sikora** **PHONE: 303-427-5700** **EMAIL Daniel.sikora@wanco.com** **DELIVERY: 14 business days**	**INVOICE TO:** Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions **PRODUCT CATEGORY NUMBERS:** **93674 – electronic NPS**

Bidder is required to supply pricing for the following items. Estimated Quantities are for evaluation purposes only. CDOT does not guarantee quantities to be purchased.

ITEM #	*ITEM DESCRIPTION*	*Estimated QTY*	*UNIT OF MEASURE*	*UNIT PRICE*
1.	Trailer Mounted Solar VMS	1	EA	$15,602.00
2.	Replacement Parts % over Cost	1	EA	$50.00

Conditions of Award:

Requests for any proposed price changes after the first 12 months must be submitted along with supporting documentation, to CDOT Purchasing, a minimum of sixty (60) days prior to the proposed effective date of such change. A new award notice will be issued for each additional renewal year that CDOT selects. EITHER PARTY MAY CANCEL ON 30 DAYS WRITTEN NOTICE.

NOTE: THIS AWARD IS A NOTICE OF INTENT TO PURCHASE ONLY. VARIOUS CDOT PERSONNEL AS NEEDED WILL ORDER MATERIALS. MATERIAL ORDERED BY CDOT THAT COST $10,000.00 OR MORE PER ITEM, OR AGGREGATE, MUST BE ORDERED VIA PURCHASE ORDER.

NO QUANTITIES ARE GUARANTEED AS A RESULT OF THIS AWARD. QUANTITIES ORDERED WILL BE BASED UPON ACTUAL REQUIREMENTS.

Please direct inquiries on this award to CDOT Purchasing, Email: Lisa.Hollerbach@state.co.us	Approved By: Lisa Hollerbach, Purchasing Agent

Attachment 1 Scope of Work

GENERAL: It is the intent of this specification to describe a FULL MATRIX SOLAR ASSISTED portable variable message board powered by batteries and solar panel assisted. Materials used shall be at least minimum standards and of a quality used commercially, conforming to current engineering and manufacturing practices. All components of this portable variable message board shall be of proper design to safely withstand maximum stresses imposed. Any attachments, accessories, tools or other components normally furnished as standard equipment and necessary to the efficient operation of this portable variable message board shall be furnished. The portable variable message board shall meet or exceed the following specifications.

PRIMARY APPLICATION: The primary application of these message boards is to allow CDOT to supply safety messages to the traveling public in all locations with or without Communications with the board. These units will be expected to fully operate day or night for periods of 30 - days with out direct sunlight. During times that the board is not in operation it must have the capability of maintaining a full charge in the batteries; this may be with a supplemental AC charger or with the solar panels. This is so that the batteries do not freeze during the extreme cold of the Colorado Winters and the boards and ready for use at all times. These units will be expected to operate in extreme weather conditions and temperatures of -60 to 140 degrees Fahrenheit with wind speed of 95 Miles per Hour and gust to 110 Miles per hour at all elevations from 3000 to over 11,000 feet above sea level within Colorado.

NOTE: For evaluation purposes, any line item left blank will be considered as non-responsive and will cause bid to be rejected due to our inability to do a fair evaluation without the requested information. The "required data" spaces are critical. The information requested in the spaces provided is required to evaluate and confirm compliance. Therefore, all requested information must be entered in the space provided. Failure to provide any requested information will cause the bid to be rejected as non-responsive. Alternate items may be pre-qualified by CDOT Purchasing prior to the bid opening. Approved pre-qualifications are authorized for this bid only and must be resubmitted with each subsequent bid proposal.

CLEARLY INDICATE IN THE COMPLIANCE COLUMN (Y) es complies, (N) o does not comply, OR (A) lternate. ALL ALTERNATE ITEMS BID SHALL BE LISTED ON A SEPARATE PAGE REFERENCING THE TABLE NUMBER, ITEM NUMBER AND MUST MEET OR EXCEED THE SPECIFICATION. THE ADDITIONAL PAGE SHALL DESCRIBE THE ALTERNATE IN DETAIL AND SHOULD INCLUDE LITERATURE DESCRIBING THE ITEM BID. CDOT SHALL SOLELY DETERMINE EQUIVALENT.

	WARRANTY (Table 1)	Complies (Y/N/A)
1.	The warranty plan shall cover parts and labor for a minimum of 2 year from the in-service date as established by CDOT and shall be provided with your bid proposal.	Y
2.	Vendor shall provide a plan to reimburse CDOT at the rate of $55.00 per hour for work performed on site by CDOT. Any warranty work performed by CDOT on site will not void the warranty. NOTE THIS IS CDOT SHOP RATE.	Y
3.	Plans shall consist of total unit and be broken out to separate plan for each warranty item if applicable, such as engine warranty plan, transmission warranty plan, etc.	Y
4.	Warranty work shall be accomplished within a reasonable length of time and shall be coordinated with an authorized CDOT representative.	Y
5.	During the entire warranty period, if necessary, the vendor shall be responsible for transport of the unit to their facility for repair.	Y
6.	Warranty start date shall be the accrual date the receiving Region places the unit in service after all required CDOT up fits. This date shall be sent to the award vendor in a letter from the receiving region within Five days of placing the unit in service. If the vendor does not receive said letter the Warranty start date shall be the delivery date that the unit was received at CDOT New Equipment Delivery.	Y

	GENERAL (Table 2)	Complies (Y/N/A)
1.	The portable variable message board shall be Full matrix arrangement, shall be furnished as a device fully self-contained, mounted on a portable trailer, licensed for normal highway travel, and shall include four leveling and stabilizing jacks. **Letter Arrangement: Full matrix arrangement, 48 pixels wide X 27 pixels high (1296 total pixels)**	Y
2.	The board shall be stable in sustained winds of 95-MPH, plus gusts of up to 110-MPH.	Y
3.	Shall be capable of being elevated by an electro/hydraulic method to a height of seven feet from the bottom of the board to the ground, with a manual pump and release for use as a backup system.	Y
4.	Shall be equipped with a locking device to ensure the display panel will remain in the raised position.	Y
5.	Shall be capable of 360-degree rotation with a safety lock to secure it against movement in any position.	Y
6.	Shall lock parallel to the direction of towing while in transport to reduce wind loading.	Y
7.	Shall be painted standard Colorado Department of Transportation orange color. The paint shall conform in color to Martin Senour Fleet Finishes, PRISM Low VOC Acrylic Urethane 3.5 Single Stage “Omaha Orange”	Y

	COMPUTER CONTROL (Table 3)	Complies (Y/N/A)
1.	The unit shall be equipped for on-site programming and operation.	Y
2.	Shall have a self-contained operating computer with a PC compatible 104, within a weather tight sealed console.	Y
3.	Shall be password protected.	Y
4.	Shall include a low battery voltage warning, prior to system disconnect.	Y
5.	Shall include internal clock and scheduled programming.	Y
6.	Shall include a laminated operator's manual within the console.	Y

	MESSAGE BOARD (Table 4)	Complies (Y/N/A)
1.	Shall be minimum 138" Long x 74" high, board should have a minimum 5 degree taper top to bottom to help reduce glare.	Y
2.	Shall meet MUTCD requirements, with a light emitting diode (LED) legend on flat black background, and ITE amber/orange in color (587.4 to 592 nanometers). The panel shall display a minimum of four, fourteen character lines, or one single line with seven letters. During Three line messages operation each message line shall provide for a nominal 16-inch character height with the ability for each character to display any of the 26 letters of the alphabet and any of the ten numbers from 0 to 9. Operating features shall include the ability to change and display board messages and graphics features such as chevron heads, dynamic arrows, etc.	Y
3.	The panel shall be visible from one half mile under both day and night conditions. The message shall be legible a minimum of 1000-feet. The panel shall automatically adjust its light source to meet the 1000-feet legibility requirement under various lighting conditions. The board controls shall provide for automatic dimming of messages for night operations. In the event of the detection of low battery power, the board shall display default message or warning symbols.	Y
4.	The control panel shall have the capability to create, store and view a minimum of 50 user-programmed messages in addition to preprogrammed messages, and be able to retain messages during non-power conditions. The control panel shall display a representative message that will be displayed on the board panel. It shall be possible to store 25 user-programmed sequences of up to six, three lined messages per sequence. It shall be possible to program and utilize the on-board time clock to automatically display different message sequences at different times during the day.	Y
5.	The flash rate shall be adjustable in the board controller from 1 to 10-seconds. The controller shall also have the ability to display a diagnostic message on the	Y

	board for self-tests. Controls shall be enclosed in a locked console to prevent unauthorized manipulation.	

	TABLE 4 - MESSAGE BOARD - CONTINUED	
6.	Shall be equipped with minimum of two cooling fans to maintain temperature below 200 degrees Fahrenheit inside the message board cabinet. These fans shall provide circulation through out the entire cabinet.	Y
7.	Each fan shall be independently thermo on board computer controlled so as not to waste battery power when not needed.	Y
8.	The Sign cabinet shall be manufactured from sheet Aluminum 5052-H32 0.062 thick.	Y
9.	All panels shall be riveted together and have internal ribs added for added lateral strength.	Y
10.	All panels shall be powered coated inside and out for added corrosion protection.	Y
11.	Door shall be of a single sheet of aluminum hinged at top for easier service.	Y
12.	All hinges shall be stainless steel butt style. Bolted to the top off cabinet and door.	Y
13.	Shall be equipped with door props on each side of the sign to hold door open for service.	Y
14.	Window shall be Lexan solar grade polycarbonate minimum 0.150" thick. Shall have a bulb type weather seal to ensure a tight fit and seal between window and extrusion.	Y
15.	When the sign is in the stored position, the door shall fully open to allow service of the sign.	Y
16.	Vibration isolators shall be used on each letter character to decrease any physical shock to the letter module.	Y
17.	Character shall be isolated from chassis ground.	Y
18.	All harnesses shall be of modularized to allow easy service.	Y
19.	All connectors and procedures shall be Per CSA STANDARDS.	Y
20.	All characters shall have quick disconnect connectors for easy service.	Y
21.	All letters shall be identical so that they may be moved from one location to another.	Y

	SOFTWARE AND HARDWARE (Table 5)	Complies (Y/N/A)
1.	Software supplied with the board shall be licensed to CDOT for operation of up to a minimum of ten separate computers at any given time. Software shall not be externally key-protected. Software shall be provided on standard CD. At least two copies of the written software documentation shall be provided with the board with the rights to make additional copies as required.	Y

2.	Shall include an IP Digital Modem.	Y
3.	All communications to the Variable Message Board shall support the National Transportation Communications for ITS protocol or NTCIP.	Y
4.	Shall utilize all solid state electronics thru out the unit. **NO RELAYS**	Y
5.	All PC and Power board shall be protected from corrosion and 95% relativity humidity.	Y
6.	The communications software shall be compatible with digital modem with IP incorporating MNP5 error correction data compression.	Y

	SPECIAL AND MISCELLANEOUS (Table 6)	**Complies (Y/N/A)**
1.	The board shall be capable of automatic fault monitoring (i.e., the board will notify the operator in the event of a failure by originating a call to a predetermined telephone number).	Y
2.	The photo volt A/C shall be designed to provide 30 days of continuous operations without sun, at or below 15 - degrees Fahrenheit, at maximum board load with no performance loss. The manufacturer shall provide test data to CDOT showing the board will meet this specification.	Y
3.	Automatic recharging of the power supply batteries shall be provided, including battery overcharge protection.	Y
4.	In addition to the on-board solar power supply the board shall be capable of recharging the batteries, operating on 120VAC commercial electrical service or a portable generator. To meet this requirement the boards shall have a built-in battery charger.	Y
5.	Message boards shall be capable of maintaining all required operations under adverse winter weather conditions at elevations up to 11,000 feet above sea level.	Y
6.		Y

	TRAILER(Table 7)	**Complies (Y/N/A)**
1.	Frame shall be constructed of rectangular steel tubing 2” x 3” x 3/16th wall minimum.	Y
2.	Frame shall be fully welded.	Y
3.	Shall include steel tie down loops on each corner.	Y
4.	Shall be equipped with a lockable trailer coupler for connection to a standard two-inch hitch ball on removable adjustable height bracket in 2” increments (12.5 total).	Y

5.	Shall be wired with a 7 round pin electric plug for the brake/turn/running light wiring system. “Cole Hersee” seven-pole trailer connector Model No. 1222 or equivalent will be acceptable. RV type connectors are not acceptable.	Y
6.	Shall be equipped with safety chains minimum 3/8 x 36” long.	Y
7.	Shall have sealed Stop, Tail and Turn LED light assemblies.	Y
8.	Shall be equipped with electric trailer brakes.	Y
9.	Shall include telescoping outriggers. Independently certified for 110 MPH wind gust and 95 MPH sustained winds	Y

	BATTERY (Table 8)	**Complies (Y/N/A)**
1.	Shall be equipped with 4D AGM batteries and solar panels.	Y
2.	15 Amp AC charger with shut down protection once batteries are fully charged.	Y

	SOLAR ARRAY (Table 9)	**Complies (Y/N/A)**
1.	Shall be 130 W minimum.	Y

	PARTS (Table 10	**Complies (Y/N/A)**
1.	Since the continuous operation of this unit is of the utmost importance and sometimes of an emergency nature, it is necessary that the successful bidder be in position to render prompt parts and service. The successful bidder shall maintain and/or have access to parts inventory within State of Colorado. Said parts inventory shall be of sufficient size and variety to offer a level of parts availability of 95% within 48 hours from time of order by customer. Availability of normal maintenance items such as filters, belts, hydraulic lines, and hoses shall not exceed 24 hours. NOTE: Warranty parts to be supplied within 24 hours at no extra charge to CDOT.	Y

REQUIRED INFORMATION

Shall attach a list with this bid proposal of authorized vendors for parts and service availability within the State of Colorado.

	TRAINING (Table 11)	Complies (Y/N/A)
1.	The successful bidder shall demonstrate the capabilities and provide complete training for the operation and maintenance of the message board bid. The training shall include a minimum two hours of operational training for the message board software using local input, (computer or keyboard) at the message board. Additionally, a minimum of two hours will be provided for remote operation.	Y
2.	Training shall be conducted within 2-weeks after delivery of the new unit.	Y
3.	Shall be on-site within the requesting CDOT Region and coordinated with a representative from that Region.	Y

	DELIVERY (Table 11)	Complies (Y/N/A)
1.	All nits ordered by CDOT shall be delivered to CDOT New Equipment Delivery, 18500 E. Colfax Ave. Aurora CO 80011	Y
2.	Successful bidder shall provide 2 each parts, shop, service, and operator's manuals per unit at time of delivery. Payment for the complete unit shall be withheld until such has been delivered.	Y
3.	Shall be new and of the manufacturers most current model unless otherwise authorized by the Department of Transportation.	Y
4.	Shall meet all State and Federal regulations.	Y
5.	Successful bidder shall provide a minimum 8 hour operation and maintenance training at a mutually agreed upon location and time within the requesting CDOT Region.	Y
6.	Shall be assembled, serviced and ready to be placed in service when delivered.	Y

	OPTIONS (Table 13)	$
1.	Additional Operator's manual.	25.00
2.	Additional Parts manual.	25.00
3.	Additional Service Manual.	25.00
4.	Tandem Towing Capability. To include all electrical plugs and brake controls.	N/A
5.	Height adjustable Pintle type hitch.	270.00
6.	Solar Assisted Standard Three Line Trailer Message Board. (**With NTCIP Standard**)	-200.00
7.	Optional larger solar array size: 390 watt	985.00
8.	Radar – Radar detector integrated in system to display traffic speed on VMS display.	1,200.00

9.	IP 4G GPS Digital Modem With Fleet Manager Access	1,200.00
10.	Security Battery Box With Puck Style Locks (Prevents Theft)	440.00
11.	Solar Panel Security Screw (Prevents Theft)	50.00
12.	Drawbar Jack With Wheel	150.00
13.	Radial Tires (Extends Tire Life)	200.00

NOTE: Additional options, unless "no charge" or negotiated for a lesser costs will be rejected after the bid closes. Please add any additional options you would like CDOT to consider. CDOT reserves the right to exclude any options offered.

SPECIAL NOTE:

The prospective bidders shall separately list any proposed specification deviation from that specified by the Colorado Department of Transportation specification listed above and shall furnish as part of this bid proposal, catalog and specification sheets which fully describe the proposed specification deviation.

ALTERNATE ITEMS

TABLE	ITEM	DESCRIPTION

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brian Franklin, Assistant Director, Fleet Services

DESCRIPTION: Purchase Order to OJ Watson in the Amount of $116,613.00 under the City & County of Denver Master Supplier Contract Number SC-00003211.

SUMMARY: The Fleet Services Division of Facilities, Fleet & Emergency Support Services, requests approval of a purchase order to OJ Watson for the upfit of a 2026 Ford F550 to replace unit 15052 as approved in the 2026 Douglas County Adopted budget.

Road & Bridge Fund 31100

- 15052 Service Body Upfit $116,613.00

Attachments
- Unit 15052 OJ Watson Quote
- City and County of Denver Contract SC-00003211

RECOMMENDED ACTION: Approval of a purchase order to OJ Watson for a total of $116,613.00 under the City & County of Denver Master Supplier Contract Number SC-00003211.

REVIEW:

Tim Hallmark	Approve	2/27/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
CCD Master Suppliers_SC 00003211 OJ Watson 2025_2026 Co Signed 4.1.2025
TEQ_RPS921-2_DouglasCounty.Traffic.CL132.TG.Custom.Quote.2.12.26.(1)

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brian Franklin, Assistant Director, Fleet Services

DESCRIPTION: Purchase Order to OJ Watson in the Amount of $116,613.00 under the City & County of Denver Master Supplier Contract Number SC-00003211.

SUMMARY: The Fleet Services Division of Facilities, Fleet & Emergency Support Services, requests approval of a purchase order to OJ Watson for the upfit of a 2026 Ford F550 to replace unit 15052 as approved in the 2026 Douglas County Adopted budget.

Road & Bridge Fund 31100

- 15052 Service Body Upfit $116,613.00

Attachments
- Unit 15052 OJ Watson Quote
- City and County of Denver Contract SC-00003211

RECOMMENDED ACTION: Approval of a purchase order to OJ Watson for a total of $116,613.00 under the City & County of Denver Master Supplier Contract Number SC-00003211.

REVIEW:

Tim Hallmark	Approve	2/27/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

CCD Master Suppliers_SC 00003211 OJ Watson 2025_2026 Co Signed 4.1.2025
TEQ_RPS921-2_DouglasCounty.Traffic.CL132.TG.Custom.Quote.2.12.26.(1)

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS
City & County of Denver
Purchasing Division
201 West Colfax Avenue, Dept. 304
Denver, CO 80202
United States
Phone: 720-913-8100 Fax: 720-913-8101

Supplier Contract No.		SC-00003211
Date:	August 9, 2018	Revision No.
Payment Terms	Net 30	Ordinance (as applicable):
Freight Terms	DESTINATION	
Ship Via	Best Way	
Buyer:	Andrew Miskell	
Phone:	(720) 913-8159	

Workday Supplier ID: DENVR0000000342 Phone: (303) 295-2885 Email: DEckrich@OJWatson.com

O.J. Watson Company, Inc.
5335 Franklin Street
Denver, CO 80216

Attn: Dick Eckrich
Colorado Secretary of State ID: 19871720022
U.S. Federal SAM Registry Verification Date: 07/30/2018

Ship To: Various locations within the City and County of Denver

Bill To: As Specified By Agency

1. **Goods/Services:**
   O.J. Watson Company, Inc., a corporation located in the State of Colorado, ("Vendor" or "Supplier") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.
2. **Ordering:**
   The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.
3. **Pricing:**
   The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.
4. **Term, Extension, or Renewal:**
   The effective period of this agreement shall be from the date of City signature to and including **07/31/2021**. It is also a specific provision of this agreement that the City and the Vendor may mutually agree to renew and continue this agreement for additional periods at the same price structure, terms and conditions. However, no extension date may surpass **07/31/2026**.
5. **Non-Exclusive:**
   This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.
6. **Inspection and Acceptance:**
   City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.
7. **Shipping, Taxes and Other Credits and Charges:**
   All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.
8. **Risk of Loss:**
   Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

9. **Invoice:**
Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. **Payment:**
Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of **Fifteen Million Dollars** (**$15,000,000.00**) The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

11. **Amendments/Changes:**
Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

12. **Warranty:**
Vendor warrants and guarantees to City that all goods furnished under this Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used and that any professional services associated with the goods, or stand alone professional services under $10,000, shall be performed in a workmanlike and professional manner with the degree of skill and judgment normally exercised by recognized professionals performing services of the same or substantially similar nature. For any goods or services which are, or become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall at no expense to City, at City's election and to City's satisfaction, either remedy any and all defects or replace the defective goods within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. **Indemnification/Limitation of Liability:**
Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

14. **Termination:**
City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. **Interference:**
Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. **Venue, Choice of Law and Disputes:**
Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive

Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C.§ 56-106. Director of Purchasing shall render the final determination.

17. **Assignment/No Third Party Beneficiary:**
Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

18. **Notice:**
Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. **Compliance With Laws:**
Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendre, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. **Insurance:**
Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision or endorsement requiring notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Master Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Master Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Master Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Master Purchase Order shall not act as a waiver of Vendor's breach of this Master Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Master Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of $100,000 for each bodily injury occurrence claim, $100,000 for each bodily injury caused by disease claim, and $500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of $1,000,000 for each occurrence, $1,000,000 for each personal and advertising injury claim, $2,000,000 products and completed operations aggregate, and $2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of $1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Master Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Master Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits(iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods

or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

21. **Severability:**
If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.
22. **Survival:**
All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.
23. **No Construction Against Drafting Party:**
No provision of this Master Purchase Order shall be construed against the drafter.
24. **Status of Vendor/Ownership of Work Product:**
Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.
25. **Records and Audits:**
Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.
26. **Remedies/Waiver:**
No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.
27. **No Discrimination in Employment:**
Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.
28. **Use, Possession or Sale of Alcohol or Drugs:**
Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.
29. **Conflict of Interest:**
No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.
30. **Advertising and Public Disclosure:**
The Vendor shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of the Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.
31. **No Employment of Illegal Aliens to Perform Work Under The Agreement:**

a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").

b. The Contractor certifies that:

(1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.

(2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Contractor also agrees and represents that:

(1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.

(2) It shall not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.

(3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.

(4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Contractor to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.

(5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor will also then terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the illegal alien, unless during such three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.

(6) It will comply with any reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S, or the City Auditor, under authority of D.R.M.C. 20-90.3.

d. The Contractor is liable for any violations as provided in the Certification Ordinance. If Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Contractor from submitting bids or proposals for future contracts with the City.

32. Federal provisions:

Where the source of the funds, directly or indirectly for this Purchase Order is the Federal Government, the Vendor agrees to the applicable provisions set out below. The Vendor shall be responsible for determining which terms are applicable to its products and/or services.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE Contractor agrees to comply with Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Part 60). DAVIS-BACON ACT COMPLIANCE Contractor agrees to comply with the Davis-Bacon Act (40 U.S.C. 3148 to 3148) as supplemented by Department of Labor regulations (29 CFR part 5). ANTI-KICKBACK ACT COMPLIANCE Contractor agrees to comply with the Copeland “Anti-Kickback” Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3). CONTRACT WORK HOURS AND SAFETY STANDARDS Contractor agrees to comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5) RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT Contractor agrees to comply with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. CLEAN AIR AND WATER REQUIREMENTS Contractor agrees to comply with all applicable standards, orders, or requirements issued under the Clean Air Act (42 U.S.C. 7401 et. seq.), and the Clean Water Act (33 U.S.C. 1251 et. seq.). Contractor agrees to report each violation of these requirements to the City and understands and agrees that the City will, in turn, report each violation as required to the appropriate EPA regional office. ENERGY CONSERVATION REQUIREMENTS The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (42 U.S.C. 6201) NO SUSPENSION OR DEBARMENT Contractor certifies that neither it nor its Principals or any of its subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency. BYRD ANTI-LOBBYING. If the Maximum Contract Amount exceeds $100,000, the Contractor must complete and submit to the City a required certification form provided by the City certifying that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with obtaining any Federal contract grant of any other award covered by 31 U.S.C. 1352. Contractor must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name:	O.J. Watson Company, Inc. (Company Name)	**City & County of Denver, Purchasing Division**	
By:	(Authorized Signature)	By:	
Print Name:	R.C. Eckrich	Print Name:	**Andrew Miskell**
Title:	President	Title:	**Senior Buyer**
Date:	8-17-2018	Date:	**08/21/2018**

Supervisor Initial: MPR

Note: This contract is contingent upon City Council action and approval, per DRMC 3.26(e).

EXTENSION / RENEWALS:

Upon renewal, City procurements shall be made via Purchase Order (PO) under the pricing, terms and conditions of this MPO.
Invoicing must contain the individual PO number that corresponds with the order.
General inquiries, not specific to an individual order, shall reference the above MPO.

Extension No. 1 X

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced Master Purchase Order (MPO) expires on 7/31/2021.

Should you desire to extend this contract to and including 7/31/2022, and revise the aggregate amount to $ N/A, please return this page with your signature.

Vendor Name: O.J. Watson Company, Inc.
(Company Name)

By: _____
(Authorized Signature)

Print Name: R. K. Eckrich

Title: President

Date: May 25, 2021

City & County of Denver, Purchasing Division

By: Romero, Michael P. - Purchasing Digitally signed by Romero, Michael P. - Purchasing Date: 2021.06.18 08:38:46 -06'00'

Print Name: Michael Romero

Title: Buyer Supervisor

Date: 6.18.2021

Note:

Extension No. 2

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced Master Purchase Order (MPO) expires on 7/31/2022.

Should you desire to extend this contract to and including 7/31/2023, and revise the aggregate amount to $ N/A, please return this page with your signature.

Vendor Name: O.J. Watson Coompany, Inc.
(Company Name)

By: _____
(Authorized Signature)

Print Name: Richard Eckrich

Title: President

Date: July 25, 2022

City & County of Denver, Purchasing Division

By: Romero, Michael P. - GS Procurement Manager Digitally signed by Romero, Michael P. - GS Procurement Manager Date: 2022.07.26 14:34:06 -06'00'

Print Name: Michael Romero

Title: Procurement Manager

Date: _____

Note:

***2022-2023 Service rates have been modified (8.1.2022-7.31.2023) along with parts discount for manufacturers not specifically identified herein. See page 11; no other changes. mromero

Volume purchase discount waived for this renewal period as well.

EXTENSION / RENEWALS:

Upon renewal, City procurements shall be made via Purchase Order (PO) under the pricing, terms and conditions of this MPO.
Invoicing must contain the individual PO number that corresponds with the order.
General inquiries, not specific to an individual order, shall reference the above MPO.

Extension No. 3 X

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced Master Purchase Order (MPO) expires on 7/31/2023.

Should you desire to extend this contract to and including 7/31/2024, and revise the aggregate amount to $ N/A, please return this page with your signature.

Vendor Name:	OJ WASTSON COMPANY, LLC. (Company Name)	**City & County of Denver, Purchasing Division**	
By:	(Authorized Signature)	By:	MICHAEL ROMERO_GS DCPO Digitally signed by MICHAEL ROMERO_GS DCPO Date: 2023.06.23 15:49:22 -06'00'
Print Name:	Mark Eckrich	Print Name:	MICHAEL ROMERO
Title:	Vice President-General Manager	Title:	DCPO
Date:	06.16.2023	Date:	

Note: 8/1/2023-7/31/2024, Service rates adjusted-See page 11, no other changes from last renewal. MROMERO 6.2.2023

Extension No. 4 X

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced Master Purchase Order (MPO) expires on 7/31/2024.

Should you desire to extend this contract to and including 7/31/2025, and revise the aggregate amount to $ N/A, please return this page with your signature.

Vendor Name:	O.J. Watson Company, Inc. (Company Name)	**City & County of Denver, Purchasing Division**	
By:	(Authorized Signature)	By:	MICHAEL ROMERO_GS DCPO Digitally signed by MICHAEL ROMERO_GS DCPO Date: 2024.07.15 11:14:32 -06'00'
Print Name:	Mark Eckrich	Print Name:	
Title:	Vice President - General Manager	Title:	
Date:	07.08.2024	Date:	

Note:

Updated service rates (page 11), no other changes through 7/31/2025

Renewal/Revision No. 5

This Master Purchase Order (MPO) expires on 7/31/2025.

Should Vendor desire to renewal this contract to and including 7/31/2026 and revise the aggregate amount to $N/A, please return this page with an authorized Vendor signature.

Note(s)/ revisions(s): N/A other than new expiration date.

		City & County of Denver, Purchasing Division	
Vendor Name:	O.J. WATSON COMPANY, INC. (Company Name)		
By:	(Authorized Signature)	By:	MICHAEL ROMERO_GS DCPO Digitally signed by MICHAEL ROMERO_GS DCPO Date: 2025.04.01 15:40:16 -06'00'
Print Name:	Mark Eckrich	Print Name:	Michael Romero
Title:	Vice President / General Manager	Title:	Deputy Chief Procurement Officer
Date:	3/31/25	Date:	

Federal SAMs re-verification date (save to renewal file): 3.28.2025 MR

EXHIBIT "A"

Supplier Contract No.: SC-00003211
Vendor Name: O.J. Watson Company, Inc.
Title: Strategic Long-Term Procurement of Various Truck Bodies with Parts and Service Consideration

It is recommended that you use your Supplier Contract No. – SC-00003211 in all future correspondence, billing, invoicing or other communications.

Description of the goods, and services related thereto, being purchased and pricing:

1) SCOPE OF WORK/DELIVERABLES

A. The primary objective of this agreement is to initiate a long-term agreement with a vendor with regards to procuring Cab and Chassis & Truck Body Equipment.
   a. City Vehicle Reference Numbers: TBD on a later date after award

B. A secondary objective is to establish:
   a. Firm long-term pricing structures/ rates with regards to:
      i. Additional vehicle/ equipment procurements in the future
      ii. Parts and component pricing
      iii. Hourly Labor Rates: Shop and Field
   b. Warranty Protocols
   c. Customer Service Protocols

2) F.O.B. POINT:

All unit prices, parts prices, and percentages quoted must be quoted at a firm price F.O.B. destination, delivered to the following sites:

City and County of Denver Fleet Management – Roslyn location
5440 Roslyn Street
Building C – Door 26
Denver, CO 80216

AND

City and County of Denver Fleet Management – Central Platte Location
1271 West Bayaud Avenue
Building #5
Denver, CO 80223

AND

Denver International Airport Fleet Management
2700 East 80th Avenue
Denver, CO 80249

Note: Additional locations may be added or modified during the life of this contract and the Supplier will be notified accordingly.

3) PATENTS:

Seller agrees to defend the City and County of Denver at seller's own expense, in all suits, actions or proceedings in which the City and County of Denver is made a defendant for actual or alleged infringement of any United States of America or foreign letters patent resulting from the City and County of Denver's use of the goods purchased as a result of this Award. Seller further agrees to pay and discharge any and all judgments or decrees which may be rendered in any such suit, action or proceeding against the City and County of Denver.

4) PAYMENT CONDITIONS:

Payment will be made upon final delivery and acceptance of the equipment, supplies, and/or service by the City.

5) DELIVERY EXPECTATIONS:

The Supplier shall deliver a completed unit to the City and County of Denver within one hundred and eighty (180) calendar days from the time the cab and chassis has been delivered to the Supplier's facility or to a location agreed upon that is outside of the Denver Metro area, whichever site is delivered to first. A completed unit shall be considered as a unit that does not require any additional work or upfits to be installed and the delivery is considered complete and acceptable to the City and County of Denver.

If the Supplier does not deliver a completed unit on or prior to the one hundred and eightieth (180^{th}) day, the Supplier shall credit five hundred dollars ($500.00) per unit per thirty (30) calendar days of delinquency, no matter the truck body or upfit. Penalties shall run in thirty (30) calendar day cycles, which means that the amount for credit shall be the same for a unit that is one (1) calendar day late or thirty (30) calendar days late. If a unit continues to be late on the thirty-first (31^{st}) day, then a new five hundred ($500.00) dollar credit shall be applied for that particular unit. This monthly penalty will continue until a finished and complete unit is delivered and accepted to/by the City and County of Denver.

6) PRICING:

All prices and percentages quoted shall be firm and fixed for the initial year of the contract period. Prices and percentages regarding all OEM Parts, Shop Rate, Field Rate, Parts and Components Discounts, and Percentage Discounts towards future Truck Bodies shall remain firm and fixed for the duration of the entire contract period. Prices regarding the purchases of future Truck Body Units may be adjusted annually upon request after the initial term. Prices regarding future Truck Body Units shall be negotiated and mutually agreed upon by the Vendor and the City and County of Denver Purchasing department, provided however, that adjusted increases in prices shall not exceed the inflation rate as defined by the Bureau of Labor Statistics (BLS.gov) PPI for Motor Vehicle Body and Trailer Manufacturing, series ID PCU33621.

https://beta.bls.gov/dataViewer/view/timeseries/PCU33621-33621

- Base Index shall be established as the average of the following six (6) months: June 2017 – November 2017. The Adjusted PPI will be based on the six (6) months that are most recent to the future purchase.
- Future vehicle procurements (as applicable) pricing will be calculated as indicated in the following example:
    - Truck Body Units have an original unit purchase price of $135,000.00 in April of 2018
    - The Base Index is equal to 138.23
    - In June of 2019, the City desires to purchase an additional Truck Bodies with specifications equivalent to originally purchased units from RFP # 0751A (2018)
    - PPI Adjustment index in June of 2019 is 142.57 and was averaged over the previous 6 data points

- The anticipated percentage adjustment would be 3.140%
  - [(New PPI – Old PPI)/Old PPI] x 100% = Adjusted PPI % increase/decrease
  - [(142.57-138.23)/138.23] x 100% = 3.1396% - Rounded to 3.140%
- The anticipated price for June 2019 for an equivalent unit would be $135,000.00 x 3.140% = $4,239.00 + $135,000.00 (Original Base Year Price = $139,239.00

3.28.2025- 7.31.2026 Service Rates Below

All items in Additional Items Pricing below shall be firm and fixed for the life of the contract, except as noted and updated	
Additional Items Pricing	***Price/Percentage***
Standard Shop Rate	$205.00 / Hour
Standard Field Rate	$220.00/ Hour
Expedited Shop Rate	$220.00/Hour
Expedited Field Rate (Vendor Tech to arrive within two (2) hours of City call/request)	$220.00 /Hour
Parts Percentage Discount offered for various truck body parts (All other brands of parts that are not included in the section below)	Manufacture list price LESS 10% At Vendor's Cost -- 0% markup ~~----------~~ Waived
~~***Volume pricing shall be firm and fixed for the life of the contract***~~	
Volume Items Pricing	***Price/Percentage***
Ordering of one to five (1-5) units	Base Bid Price
Ordering of six to ten (6-10) units	~~Less $1,000.00 per unit~~
Ordering of eleven or more (11+) units	~~Less $2,000.00 per unit~~
Additional brands of components and corresponding discounts for all future parts and replacement parts needs (All prices are for goods only; installation labor to be quoted per unit) (All price percentage discounts are firm and fixed for the life of the contract)	
Additional Items Pricing Percentages	***Price/Percentage***
Boss Snowplows – Entire catalog	-10% list price to Denver
Weatherguard Truck and Van – Entire catalog	-15% list price to Denver
Monroe Snow and Ice – Entire catalog	-10% list price to Denver
Whelen Lighting	-10% list price to Denver
Force America	-20% list price to Denver
Certified Power	-20% list price to Denver

7) PARTS AND COMPONENTS PRICE UPDATES:

a) Price list(s) changes/ updates will be allowed to go in effect only if preceded by a 15-calendar day written notice by the vendor to the City.

b) Vendors will be allowed to submit price list changes only once in any one 180-day time period, after the initial twelve (12) months of the contract start date

c) Vendor updated pricing is to be submitted to Purchasing and City agencies.

d) Revised Published Price Lists will be accepted only in the event of an industry-wide price change, as evidenced by the issuance of revised price lists by the manufacturer and/or a justification acceptable to the Director of Purchasing.

8) BASE REQUIREMENTS:

a) PRODUCT RETURN PROTOCOL

i) Agencies shall receive full credit for any parts/ components returned within 365 days of initial delivery.

ii) Agencies shall receive a minimum of one-half (1/2) or greater credit for any parts/ components returned within 366-720 days of initial delivery.

iii) The only exception(s) that will be made for 8)a)i) and 8)a)ii) shall be for non-stock/special order items, for which a re-stock fee may apply. However, if an item is deemed as non-stock or as a special order, the Supplier shall notify and receive authorization from the requesting City Agency prior to placing the order.

iv) Vendor shall contact each using agency within thirty days of agreement initiation to collaborate in relation to return parts/ components protocol(s).

b) PALLETS

i) All pallets supplied shall be non-returnable (unless City agency requires it) and no deposit shall be applied.

c) PARTS CONSIGNMENT

i) The Vendor shall consider consignment requests on behalf of City agencies.

(1) The Purchasing Division will arbitrate consignment arrangements when necessary.

d) PARTS AND COMPONENT CONSIDERATIONS:

i) Standard City Parts and Component Delivery Protocol:

ii) Unit prices to be inclusive of shipping and freight: F.O.B. Destination- Denver, Colorado-City and County of Denver property, delivered to multiple City locations.

iii) The Vendor will be required to maintain adequate local inventories to cover normal usage by agencies of the City.

iv) The Vendor shall have the ability to provide a minimum of two (2) deliveries to each City maintenance facility listed above in F.O.B. Point for repair parts. Additional delivery locations may be added or removed by the City during the life of this agreement.

v) Delivery of in-stock / on-hand Parts/ Components, as agreed upon by both parties, at accepted vendor's location are to be delivered FOB Destination-City and County of Denver property at no charge.

(1) Orders received Monday-Friday before 12:00 PM requires same day delivery in the afternoon by 5:00 PM or earlier.

(2) If the City deems there to be a need for a second daily delivery, then scheduled orders received Monday-Friday after 12:00 PM to 6:00 PM requires next business day (Monday-Friday) delivery before 12:00 PM or earlier.

vi) The Vendor shall collaborate with City agencies in regards to their specific delivery requirements including but not limited to weekend and potential swing and night shift requirements during periods of emergency.

vii) Deliveries of items not at accepted vendor location that require shipment from outside the Denver Metro Area are anticipated within 48 hours (Monday through Friday excluding holidays) from the time the order at no charge.

viii) In the event an order cannot be delivered within the timelines above, the accepted vendor shall contact the agency within two (2) hours of the initial City request and communicate the anticipated lead-time.

ix) The City shall not compensate the vendor for expedited freight costs for those items specifically identified by each agency in writing that the vendor is to routinely stock for that agency.

x) The Vendor is to accommodate expedited delivery requests by City agencies as required; the City shall only compensate the vendor for balance of expedited freight costs versus standard delivery costs.

xi) Vendor will allow the City to pick up parts within two (2) business hours after an order has been placed- when required.

xii) Continual shortages and expedite requirements on the part of the City due to the accepted vendor's inventory shortages may result in termination of Master Purchase Order agreement.

xiii) The City reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately from stock by the vendor.

e) PARTS AND COMPONENT WARRANTY

i) Standard City Warranty Clause:
Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

f) GENUINE MANUFACTURER ASSURANCE

i) Genuine Manufacturer Parts and Components that vendor sells to the City and County of Denver shall be sourced **directly** from the Genuine Manufacturer Parts and Components Distribution Center(s).

ii) Supplied Parts and Components Nomenclature/ Identifiers are to correspond with Genuine Manufacturer part numbers.

g) PROCUREMENT METHODOLOGIES-DEFINITIONS

i) P-CARD: City Agency may utilize a City Credit Card (Procurement Card) for all purchases other than an entire new body.
(1) A typical P-Card transaction will not exceed two thousand dollars ($2,000.00) with any one credit card swipe, however, this is not a hard cap or limit on the City and its needs.

ii) Blanket PO(Purchase Order): City Agency may establish a Blanket PO, the Agency will place multiple orders using the same PO Number and the Vendor will be required to invoice indicating the same PO number for multiple purchases over time.

iii) PO- City Agency may issue a single PO for a specific set of items for a specific instance; the Vendor will be required to invoice indicating the specific PO number.

iv) Catalog: The City Agency will order items through the City's ERP 'Catalog File' and issue the vendor PO's. The Purchasing Division, City Agency, and Vendor will continually collaborate to identify and update specific items and their pricing in the City 'Item File'.

v) Note: The City reserves the right to add/ delete/ change procurement methodologies for manufacture line items herein throughout the term of Master Purchase Order agreement and any renewal periods.

h) PARTS AND COMPONENT BILLING

i) Vendor shall be able to accommodate combined periodic billing as required.

ii) Payment methodology may include ACH, check or credit card (P-Card/ Procurement Card) for replacement parts

iii) The Supplier cannot offer a separate pricing structure or charge an additional fee(s) for procurement (credit) card purchases for parts and components.

i) CATALOG FILE (PARTS/ COMPONENTS):

i) The City has implemented a SKU (Stock Keeping Unit) inventory-tracking module into its financial system, known internally as the 'Item File';

ii) It is a specific requirement of this contract Supplier collaborate with the City to introduce and maintain specific SKU's/ Items within the City's 'Catalog File' (as required);

iii) The protocol for the City/ Vendor/ SKU 'Catalog File' collaboration includes but is not limited to the following:

iv) Specific items will be identified by the City to be become a SKU/ Item;

(1) The City and vendor will collaborate to determine the SKU/ Item description;

(2) Specific SKU/Catalog pricing will be determined by applying the vendor's price percentage adjustment to the price list and price column identified by the vendor for each SKU/ Item or as determined by specific bid price for the SKU/ Catalog (as applicable);

(3) The SKU/ Catalog price will be fixed for finite periods as determined by the City;

(4) City Agencies will order the SKU/ Catalog via the City's Purchasing Division's Procurement Module and issue the vendor Purchase Orders;

(5) The vendor shall enter/ populate City SKU/ Catalog upload templates with required information and pricing;

j) SUPPLIER PERFORMANCE MANAGEMENT:

i) The City will administer a Supplier performance management program as part this agreement. The purpose of this program is to create a method for documenting and advising the Purchasing Department of exceptional performance or any problems related to the purchased goods and services.

ii) Supplier will be required to furnish a performance report to the buyer on an annual basis, no later than the anniversary date of the applicable Master Purchase Order or City Contract, may provide at a minimum the following information:

iii) FOR GOODS

(1) Total dollar value of purchases per City Agency
(2) Total number of transactions per City Agency
(3) Percentage of items shipped from local stock
(4) Percentage of items backordered
(5) Average delivery time for stock material
(6) Average delivery time for backorders

Reference Nos.:

CITY AND COUNTY OF DENVER
Technical Specifications and Bid Items
For a
Tandem Axle Multi-Purpose Dump Truck with Options

1.0 General Description

A new current model year 13-yard multi-purpose front discharging live bottom dump body to be installed on a new current model year, Class 8, 66,000 GVWR (plate certified) business class tandem axle truck. The 13-yard multi-purpose front discharging live bottom dump body is intended to be installed on the cab and chassis (See Attached Specification Documents for Information on the Cab and Chassis) The 13-yard multi-purpose front discharging live bottom dump body shall be compatible and suitable for installation and powered by a turbo-charged diesel engine with charge air cooling, a 66,000 GVWR axle/suspension rating less tires with multi-purpose live-bottom dump body configuration and options. The truck shall be suitable for hauling materials from dirt and debris to asphalt and with options for snow plowing and salt/sand spreading or an approved equal.

1.1 Standard Factory Equipment

All standard factory equipment shall be included with the vehicle/equipment; no deletions of standard factory equipment will be permitted unless specifically superseded in these specifications. Accessories not specifically mentioned herein but necessary to furnish a complete unit ready for use shall also be included.

1.2 Government Requirements (where applicable)

The vehicle/equipment shall be built to, and perform in accordance with, all the requirements of the latest edition of the following standards and specifications:

- FHWA, Federal Highway Administration
- SAE, Society of Automotive Engineers Specifications
- FMVSS, Federal Motor Vehicle Safety Standards
- DOT, Department of Transportation Regulations
- AWS, American Welding Society Standards
- PUC, Public Utilities Commission (Colorado)

1.3 Workmanship and Durability

Workmanship throughout the vehicle/equipment shall conform to the highest standards. Durability shall be sufficient to allow safe and efficient operation of the equipment/vehicle.

1.4 Completion of Bid Items and Alternates

Vendor shall complete each line item in “Offered Equipment” and “Cost” columns in the following manner:

A. Provide vehicle/equipment’s technical information: in “Offered Equipment” provide technical information as requested and provide cost of item in “Cost” column.

B. Included Standard Equipment: in "Offered Equipment" column provide technical information as requested for standard equipment in, "Cost" column write NC for "No Charge".

C. Differences: in "RED" ink in "Offered Equipment" column adjacent to Description of Equipment provide information on the item being offered, in "Cost" column provide cost if there is a bid item cost.

D. Vendors shall break out and list costs for each specification section. Failure to break out proposed costs may cause proposal to be non-responsive. Breakout costs will be used for comparisons clarifying cost issues and if deletions to the specifications need to be made.

1.5 Major Areas of Concern

	Description of Concern
A.	Operator Cab Area to include: 1. Steering wheel belly room. 2. Shoulder leg and hip room. 3. Head room. 4. Operator's vision. 5. Floor height and step distances. 6. Ergonomic layout of vehicle and all body controls. 7. Ease and speed of operation of all functions.
B.	Mirror width for use in narrow and obstructed areas to include: 1. Overall extended mirror width. 2. Minimum mirror width. 3. Ability for mirrors to be hit by obstructions (branches etc) and absorb the hit without damage. 4. Ability for mirrors to be reset or adjusted into position without operator leaving operator's station.
C.	Dual Function Ability: 1. Primary function is to efficiently and safely transport hot asphalt to City paving projects and discharge the asphalt into the City paving machines efficiently and at proper temperature for efficient mat lay down of the asphalt. 2. Secondary functions are: to efficiently and safely: a Efficiently plow City streets of snow and ice during and after snow storms. b Distribute granular de-icing agents onto the City streets in prescribed tons/mile and record dispensed amounts. 3. Ability to easily and quickly switch between primary and secondary functions.
D.	Warranty: 1. Ability and cost to obtain an extended warranty on dump body, hoist, snowplow/spreader controls and hydraulic system. 2. Location of warranty providers.
E.	Service Ability: 1. Ability to easily service cab and chassis items that require regular (yearly or less) servicing and maintenance. 2. Ability to easily service dump body, snowplow, hydraulic system and spreader body components/items that require regular (yearly or less) adjusting, servicing and maintenance.

2.0 Build Status of Vehicles:

2.1 Contractor and all sub vendors after receipt of the City's purchase order shall:

The primary Contractor (prime vendor) shall be responsible for providing within 15 business days to the City a "Preliminary Build Status Plan" to include but not limited to:

1. The "Build Status Plan" shall include sufficient detail to assure that the ordered units will meet specifications and be built to the highest quality standards and be delivered on time.
2. Placement date of initial order with the cab and chassis manufacture.
3. Cab and chassis manufacturer's date of order acceptance. Written order confirmation is required.
4. Placement date of initial order with the body manufacture.
5. Body manufacturer's date of order acceptance. Written order confirmation is required.
6. Build date for cab and chassis to include start date and completion date.
7. Build date for body to include start date and completion date.
8. Delivery date of the cab and chassis to the sub vendor's body manufacturer.
9. Beginning and completion dates for installation of the body on the cab and chassis.
10. Ship date for the completed vehicle (cab and chassis with body) from sub vendor's body manufacturer to Denver and which location shipped to.
11. Contractor and sub vendors local vehicle preparation time.
12. Delivery of a completed vehicle meeting specifications to the City.

2.2 The Contractor shall contact all sub vendors:

The Contractor shall contact all sub-contractors providing accessories and equipment for the vehicle (s) and provide the sub-contractors with the a list of all accessories and equipment, manufacturer's order confirmation, order number, vehicle specifications, build date and delivery date to dealer from the vehicle manufacturer on the ordered vehicle. It is the primary selling dealer's responsibility to assure that the sub-contractors orders the accessories and equipment and has the items in stock and is prepared to install the accessories and equipment items when the vehicle arrives at the dealership.

3.0 Basic Requirements or Approved Equal.

The following equipment is intended to be installed on the cab and chassis that is currently in the bid process with the City, RFP # 0750A (2018) The cab and chassis shall be compatible and suitable for the installation of the following body equipment without modifications.

3.1 13-Yard Stainless Steel Multi-Purpose Dump Body or approved equal

	Description of Equipment	Offered Equipment	Cost
A.	General Description: The multi-purpose front discharging live-bottom body shall perform multiple purposes efficiently. They are: 1. In the paving season the body shall transport and off load hot asphalt into the City's paving machines. 2. During snow occurrences the body shall efficiently dispense either salt or sand materials onto City streets with spreading rates as low as 10-lbs per lane mile to a maximum of 150-lbs per lane mile with a 1″ gate opening. 3. The body shall also transport sweeper tailings to dump sites. 4. The body shall also be capable of transporting and efficiently off-loading dirt, gravel, cobble and other general construction materials.	Make: Monroe_____ Model: RDS180-96-56____ Yes No Low Spread Rate: 10_____lbs/lane mile High Spread Rate: 150_____lbs/lane mile Yes No Yes No	$42,743.00

B.	Stainless Steel Multi-Purpose Live-Bottom Body Construction 1. Length: 15'6". 2. Interior Width: 88-inches. 3. Interior wall height: 44-inch. 4. Volume without sideboards: 11.2-cu. yds. 5. Volume with sideboards:13.2-cu yds 6. The side walls shall radius slope from the vertical sidewall to the flat floor at the conveyor. The radius/slope shall provide for self-cleaning and feeding of materials on to the conveyor. No large "flat" floor/side sections due to poor cleanout of materials 7. The dump body shall have a flat front head sheet or a small/partial dog house to allow for hoist clearance. 8. Tailgate: a. Height 50" or 6" higher than sidewalls b. Tailgate shall be "asphalt type" sloped rearward for efficient dump/discharging asphalt into the City's asphalt pavers. 9. Side walls, head sheet, longsills, top rail and tailgate shall be constructed of 1-piece no splicing of material and be fully welded. 10. Discharge, front of body	Body Length: 15'6" Body Width: 88" Wall Height: 44" Volume without side boards: 11.2 yds³ Yes No Width of Flat section: 0" in Body is self-cleaning/clearing with intended materials to be hauled in the body: Yes No Dog House Yes No Dog House Size: 16" W x 35" T x 16" D Height: 50" in Tailgate Type: Asphalt Yes No Discharge Location: Between the frame rails	INCLUDED

	Description of Equipment	Offered Equipment	Cost
C.	Material: 1. Sides, 1-piece, 7-gauge/ 3/16" minimum, 201 stainless steel. 2. Head sheet 1-piece, 7-gauge/ 3/16" 201 stainless steel and conform to the body contour. Fully welded inside and outside. 3. Top rail shall be a box formed 7-gauge/ 3/16" 201 stainless steel self-cleaning design (sloped to inside the body) with the top rail over lapping the side wall for additional stiffness. 4. Rear corner posts shall be full depth from top of the tailgate to the bottom of the longsills, 7-gauge/ 3/16", 201 stainless steel. 5. Longsills shall be fully gusseted 1/4", 201 stainless steel, 14" deep. 6. Lower cross members shall be 7-gauge/ 3/16" x 3" x 2"channel welded to the base of the longsills on 2' centers 7. Top cross members shall be 7-gauge/ 3/16" x 3' x 3" formed angle welded to the top of the longsills on 12" centers.	Material Size & Type: 7 Gauge 201 SS Material Size & Type: 7 Gauge 201 SS Material Size & Type: 7 Gauge 201 SS Quantity: N/A Material Size & Type: 7 Gauge 201 SS Material Size & Type: ¼" 201 SS Material Size & Type: 7 Gauge 201 SS Material Size & Type: 7 Gauge 201 SS	$ Included
D.	Under Structure: 1. Cross members 4" boxed beam ¼' 201 stainless steel on 12" centers gusseted to longitudinal beams at each beam. 2. Longitudinal beams maximum height 14" boxed-beam ¼" 201 stainless steel. 3. Longitudinal beams shall mount on extruded rubber strips. 4. Mylar insulator to prevent electrolysis shall separate all dissimilar metals (steel, aluminum).	Material Size & Type: ¼" 201 SS Material Size & Type: ¼" 201 SS Height: 14" in Yes No For Aluminum Bodies Only Yes No For Aluminum Bodies Only	$ Included
E.	Conveyor Floor: 1. The floor shall be minimum ¼" AR 400 steel 2. The floor shall be easily replaceable (bolt-in). 3. The floor shall have 7-gauge/ 3/16" 201 stainless steel conveyor chain guards. 4. The chain guards shall be easily replaceable (bolt-in).	Material Size & Type: ¼" AR400 Yes No Yes No Yes No	Included
	Conveyor Floor Cover: 1. The conveyor shall have a ¼" steel slide-in conveyor cover for use when not using the conveyor for dispensing salt/sand. 2. The covers shall have 2 D-hooks for lifting 3. The conveyor cover shall be secured to the body so that it cannot come loose or come out during dumping of loads 4. How is the floor cover installed and removed (explain)	Material Size & Type: ¼" 201 SS Yes No How Secured to Body: Bolted to the body; remove bolts and lift out using the D-hooks	Included

	Description of Equipment	Offered Equipment	Cost
G.	Conveyor: 8. Conveyor shall be forward discharging 9. Conveyor chain width: 24" measured outside edge of chain to outside edge. 10. Conveyor chain: pintle D667XH type with 26,000-lb tensile strength per stand carbon steel with stainless steel pins and cotter pins 11. Cross bars: 1-1/2" x 1/2" spaced on every chain link approximately 2-1/4" spacing (tight spacing). 12. Drive sprockets: 8 tooth, carbon steel keyed to 2" dia. Shaft minimum. 13. Conveyor motor: 9-hp @ 1,500 psi/15 gpm high-torque, low speed hydraulic motor direct drive to a reduction gearbox. 14. Conveyor bearings: self-aligning, shielded ball flange bearings easily lubricated from central location at rear of unit. 15. Chain wiper: provided at front of conveyor unit. 16. Chain adjustment is not spring-loaded idler shaft with 3" minimum adjustment. Chain shall be easy to adjust from rear of spreader.	Discharge Direction: Forward Chain Width: 24" Pin Material: D667hx Cross Bar Spacing: 2 ¼" Shaft Size: 2" in Motor Specs: 18 cubic inch Connector Type: Keyed Shaft Bearing Type: Roller Yes No Yes No Yes No	Included
H.	Material Feed Gate: 1. Material feed gate shall be set for 3 openings: a. A non-adjustable 1" open position measured from top of the conveyor cross bar. b. Full closed which prevents salt/sand from dribbling out onto the conveyor. c. Full. Open position for maintenance purposes. 2. Feed gate opening 10" high x 19" wide, material stainless steel. 3. The material feed gate shall manually open/adjust and pin in position with a stainless steel spring loaded pin caged to the handle.	Yes No Yes No Yes No Opening Size: 10" x 19" Yes No	Included
I.	Spinner and Chute: 1. The spinner shall be mounted under the front of the body below the conveyor. 2. The spinner assemble shall be polyurethane with 6 radial distribution fins. 3. The spinner assembly shall be easy and quick to remove for summer and reinstall for winter. a. Installation and remove time shall take no longer than 30 minutes with 4 minimum spring loaded stainless steel caged pin brackets. (Bolts are not preferred)	Location: Under front of body, below conveyor Material Size & Type: 24" Poly Yes No Install/Removal Time: 30 Minutes	Included

	Description of Equipment	Offered Equipment	Cost
	b. The truck frame attachments shall mate to the lower chute/spinner assembly. The attachment shall use two ¾" handle pins with 14-3/8" grip through the plate brackets mating into female holes in the chute/spinner assembly frame.	Yes No	Included
	c. When chute/spinner is removed from the truck only mounting brackets shall remain on the truck.	Yes No	
	d. The spinner hydraulic connections shall be thru a multi-hose lever-arm connector system.	Yes No	
	e. The system shall be a Faster Quick Release Coupling Multi-Faster Series set up the same as City units CH150 thru CH153. (no approved equals)	Yes No	
	1) Female Coupler: P/N 2P508-4-12-N-F		
	2) Male Coupler: P/N 2P508-4-12-N-M		
	4. All male/female fittings shall have protective cover guards to prevent dirt and damage when the hoses are disconnected	Make: Faster Model: Quick Release 9	
	5. Spinner disk shall be direct mounted on 7.5-hp @ 1500 psi/12 gpm high-torque, low speed hydraulic motor shaft, material carbon steel. Motor shall have built-in speed sensor with "Brad Harrison" connector.	Part Number: 2P508-4-12-N-F Part Number: 2P508-4-12-N-M	
	6. The 24" spinner disc shall be ½" thick poly with six straight flights	Make: White Model: 200050F3115AANAA	
	7. The chute shall have an internal baffle and shall direct salt/sand around the driveline.	Motor Specs: 3.2 cubic in. connector Connector Type: Brad Harrison	
		Yes No Yes No	
J.	Spinner Deflector Shields:		Included
	1. Spinner Shields:		
	a. Sides, 2 shields, adjustable. Constructed of stainless steel.	Yes No	
	b. Left side, 1 shield, adjustable. Constructed of stainless steel	Yes No	
	c. Right side, 1 shield, adjustable deflector. Constructed of 7 ga. stainless with a 32" diameter and an 11° convex to deflect the material downward.	Yes No	
	2. One (1) rear easily removable for driveline maintenance and repair covering of ¼", 2-ply reinforced rubber shall be installed between the conveyor and around the driveline to prevent salt/sand	Yes No	

	Description of Equipment	Offered Equipment	Cost
	3. Driveline protection, easily removable for maintenance and repair. a. Protective covering shall be ¼" thick, 2-ply, reinforced rubber b. Installed in and below the truck frame in front of the front drive axle to prevent salt/sand materials from contacting the vehicle axles, suspension, brakes and other components located in the axle area of the truck. c. The rubber skirting shall extend down to within 10" of the pavement d. The rubber skirting shall be easily removable for maintenance and repair, 15 minutes maximum.	Yes No Location: per Spec Height Above Pavement: 10" in Removal/Reinstall Time: 15 minutes	Included
K.	Heavy-Duty Tailgate: 1. Rear tailgate shall be "high lift" forward hinged 12" on top with dump-thru capabilities. The "high lift" is desired for easier dumping of snow and leafs. 2. Tailgate construction: a. 50" high x 88" wide, 6-panel, 7-gauge/ 3/16" 201 stainless steel with a 10-gauge perimeter boxed reinforcement. b. Offset top hardware. c. Fully welded construction with reinforced hinge and latch points. d. Tailgate chains shall be covered to prevent body damage. 3. Hinge pins shall stainless steel. The pins shall also be drilled for a safety hairpin cotter pin. 4. Safety hairpin cotter pins shall be 302 stainless steel and attached to the body with attachment chain to prevent loss. A safety pin storage hole shall be provided at each location.	Panels: 6 horizontal panels Material Size & Type: Yes No Yes No Pin Type: 1 ½" round stock stainless steel Yes No	$ Included
L.	Banjo Plates: 1. Banjo plates, 201 stainless steel, added for support/safety chains at rear corner posts and tail gate as required. 2. Tailgate shall be able to operate in partial to full open position.	Yes No Yes No	$_Included_
M.	Cab Protector: 1. Cab protector 1/8", 201 stainless steel load bearing type 36" in length with a 10" inset on both sides to provide vehicle exhaust clearance and be symmetrical. 2. Cab protector shall be inset 10" per side to provide 6" minimum clearance to the exhaust pipe. 3. Cab protector shall have provisions for safety strobe lights, Whelen Model 500 series surface mount with branch protection.	Size: 36" x 74" Inset Amount: 10" in Yes No	$_Included_

	Description of Equipment	Offered Equipment	Cost
N.	Horizontal and Vertical Members: 1. All horizontal and vertical members shall be self-cleaning to prevent material build up.	Yes No	$_Included_
O.	Side Board Holders: 1. Height at top of the side boards shall not exceed 8'–10" 2. Side board holders shall be bolt thru design for with a 4" width. 3. Sideboards 3" x 7" stainless steel C-Channel with a 3" wide x 3" high, P/N CACD830 Acme Rubber Company (1.800.222.2263) 4. The dock bumper shall be bolt attached thru a continuous strip of 3/16" stainless steel, bolted on 8" centers, to the top of the stainless steel C-channel.	Height @ Top of Side Boards: 8"- 10" Yes No Make: Monroe Model: CCD Special Yes No	$_Included_
P.	Tie Down Rail: 1. Tarp tie-down rail or 5 evenly spaced hooks on side of body and on tailgate. 2. Tie-down rail and hooks shall be 3/8" dia. 201 stainless steel minimum.	Tie Down Rail Yes No Hooks Quantity:_____ Yes No Yes No	Included
Q.	Rear Fenders: 1. Fenders shall be full body length with 3" formed outer lips. 2. Fenders shall be constructed from 7-gauge/ 3/16", 201 stainless steel 3. Fenders shall be reinforced to the body at the front and rear of the body minimum	Yes No Yes No Yes No	Included
R.	Suspension Protection: 1. For Hendrickson rear RTE-463 walking-beam, multi-leaf spring system, dual spring rate. a. Rear rubber skirting to 10" above the pavement shall extend across the rear to prevent asphalt from getting onto the rear suspension and causing damage. b. Front rubber skirting to 10" above the pavement shall extend across the front of the suspension to prevent salt/sand from getting onto the rear suspension and causing damage. c. The rubber skirting shall be easily removable for maintenance and repair, 15 minutes maximum.	Yes No Height Above Pavement: 10" inch Yes No Height Above Pavement: 10" inch Removal Time: 15 minutes	$ Included_ $_Included_ $_Included_
S.	Shovel Bracket: 1. Shovel hook bracket (2 required) located on the left and right side wheel cover of the dump body. 2. The bracket shall be a spring-loaded snap-close clamp to secure the shovel handle to the body with a retention bracket for the top end of the shovel to slide into. The shove blade shall face forward.	Yes No Yes No	$_Included_

	Description of Equipment	Offered Equipment	Cost
T.	Toolbox: 1. A toolbox shall be installed on top of the left rear fender just forward of the tandem dual tires. 2. The toolbox shall fit the body contour on the back side. 3. The toolbox shall be 66" L x Fender Width x 16" T. 4. The toolbox door shall be bottom hinged with stainless cable stops on each end of the door 5. The box shall be constructed of 304 stainless steel material.	Location: top of left rear fender Yes No Toolbox Size: 66 x16 x Taper Yes No Yes No	$_Included_
U.	Mudguards: 1. Front of tandem aluminum. 2. Rear of tandem heavy-duty rubber anti-sail type. The mud flaps shall be easy to swing forward and hook above the rear tire. The latch system shall have a reinforced hole on the mud flap and a hook on the body to retain the mud flap. 3. The rear mud flap hinge joint shall be chain type (no axle type allowed) 4. The mud flaps shall not come unhooked when the dump body is raised for dumping into the paving machines.	Yes No Yes No Hinge Type: Stored Yes No	$_Included_ $_Included_
V.	Ladder 1. Mounted left and right rear side of body centered above the rear tire. 2. Ladder rungs shall be open grip strut non-slip type. 3. Ladder portion below the body shall be a bolt-on type. 4. Rungs shall be evenly spaced 5. Left side 1st rungs no more than 22" above the ground. 6. Right side 1st rungs no more than 22" above the ground.	Location: left and right center over tire Rung Material: grip strut 1st Rung Height: 22" inches 1st Rung Height: 22" inches	$_Included_
W.	Vibrator, 1. Vibrator, 2 required, shall be a Cougar DC-1100 12-vDC or approved equal: 2. Dump body shall have a 12-vDC electric vibrator securely attached to the each lower side of the dump body structure. 3. Each vibrator shall produce a minimum of 1,000-lbs of centrifugal force. 4. Mounting bolts shall not protrude through the floor. 5. A stainless steel safety cable shall secure the vibrator to the body with a minimum of two attachment points located on opposite sides on the vibrator to prevent the vibrator from falling off if the bolts come loose. 6. The vibrator shall be mounted using Grade 8 fasteners, washers	Make: Cougar Model: DC-1100 Yes No Force: 1000 LBS Yes No Yes No	$ Included_

	Description of Equipment	Offered Equipment	Cost
	and lock nuts. 7. The electrical system shall include a. Operator abuse automatic timer shutdown. The timer shall be mounted in a location/manner to prevent operator adjustment. b. Automatic overload protection. c. Copper #4 welding cable minimum. d. Cab mounted momentary operator button wired through a constant-duty solenoid. 8. The vibrator shall be fully sealed against high-pressure wash water, corrosion, and road dirt. 9. The vibrator shall be maintenance free not requiring lubrication or other routine maintenance functions except checking mounting bolts.	Yes No Yes No Cable Size: #4 Yes No Yes No Yes No	Included
X.	Vehicle Rear Lights: (No Approved Equals) 1. All lights shall be Truck-Lite "Lifetime Warranty" 12vDC, LED type, flush mount, sealed Lexan body, grommet insulted with Fit' N Forget multi-pin plugs where possible. 2. Integral Stop/Turn/Tail/ lights mounted in the rear corner post of the dump body model Super 44 P/N 44302R or model 60 P/N 60250R. 3. Back up lights Truck-Lite LED, flush mount, sealed Lexan body, grommet insulted, multi-pin units model 44 P/N 44206C. 4. Marker lights Truck-Lite LED 3 per side model 10 P/N 10250R or 10250Y or model 30 P/N 30250R or 30250Y. 5. Rear ID bar Truck-Lite LED model 35 P/N 35741R or 35740R. 6. License plate light, Truck-Lite model 15 P/N 15040 7. Wiring shall be sealed Fit' N Forget modular plug-in type where possible. 8. Salt/sand spreader illumination light Ecco PN E92007 500 lumens. The light shall be installed to provide night vision at the spreader for the operator but shall not blind on-coming traffic. Location shall be mutually determined at installation 9. Dielectric grease shall be applied to all plug connections and terminals to prevent corrosion.	Make: Truck Light Per Spec Yes No Yes No Yes No Yes No Yes No Yes No Make: Ecco Model: E92007 Yes No	$_Included_ $_Included_ $_Included_ $_Included_ $_Included_ $_Included_ $_Included_ $ Included_ $_Included_
Y.	Strobe Light System: Rear Corner Posts: 1. Whelen 500 series rubber grommet flush mount system "Ultra Bright" LED strobe/flasher. 2. Strobe lights shall be located as follows: a. Rear corner posts top, (1) required per side Whelen 500 Series	Make: Whelen Model: 500 Series	$_Included_ $_Included_

	Description of Equipment	Offered Equipment	Cost
	1. Installed above the integral Stop/Turn/Tail/ lights. 2. "Amber", grommet mounted top left side. 3. "Blue", grommet mounted top right side.		$ Included_ $_Included_
	Cab Protector: 3. Whelen Model 500 series surface mount with branch protection LED strobe, (2) required per side one front facing and one side facing on front outer corners of the cab protector.	Make: Whelen_____ Model: 500 Series_____	$_Included
	a. "Amber", mounted left side P/N 50A03ZAR. (2 required) b. "Blue", mounted right side P/N 50B03ZBR. (2 required) c. Brush Guard P/N 5-BRUSH (4 required)		$_Included_ $_Included_
	4. The warning lights shall operate off the "TouchGuard Control" panel Spec Section 3.6.E, with 1 switch per strobe light, with light to indicate the strobe is on shall be provided. The TouchGuard package shall consist of a contained CANbus system with 6 individual 15 amp circuits with programmable I/O including N/O, N/C, Toggle or Momentary functionality.	Yes No Note: No section 3.6.E is found Yes No	$_Included_ $_Included_ $_Included_
	5. Dielectric grease shall be applied to all plug connections and terminals to prevent corrosion.		
	Base 15-Yard Live Floor Dump Body Equipment SUB TOTAL COST:	**$ 42,743.00**	

3.2 Body Hoist or approved equal:

	Description of Equipment	Offered Equipment	Cost
A.	Body Hoist: 1. Hoist, Mailhot CS series double acting, nitrated cylinders, direct lift nominal 27.5-ton hoist or approved equal. Vendor shall load test and verify that the hoist is appropriate for its intended use. 2. The hoist capacity and design shall be appropriate to lift a fully heaped load of asphalt, wet sand or design water load. 3. Hoist material medium-tensile steel meeting NTEA Class 100 requirements. 4. Hoist shall be "Direct Lift" type design with the initial cylinder force directed upward for sufficient breakaway force and cylinder force to lift the loads outlined in Sec 3.7.A.2. 5. Hoist pivot point bearings shall be greaseless composite bearing material "Never Require Lubrication". 6. Hoist capacity: 79,800 lbs. on 1st stage @ 2,500 psi. 7. Hydraulic system pressure 2,500-psig maximum with 27.5-ton capacity rated at 70% or less of system capacity. 8. Vendor shall demonstrate with load lift test that the hoist is proper for the application and the City's intended use.	Make: Mailhot Model: CS Series NTEA Type: Direct Lift Class: 100 Ton Rating: 27.5 tons Hoist Type: Direct Lift Yes No Capacity: 39.5 tons at 2500 psig Hoist Cycle Time: 45 seconds Yes No	$5,699.06 $Included

	Description of Equipment	Offered Equipment	Cost
	9. Hoist cycle time: 30 to 45 seconds. 10. Hoist cylinders shall have internal bypass to protect cylinders from damage. 11. Powered up and power down. 12. Rear Hinge: a. Fabricated from 8" x 4" x 1/2" structural angle iron. b. Hinge pins shall be 2-3/8" 416 stainless steel c. The body hinges and bearings shall be composite greaseless not requiring-lubrication. d. Hinge plate shall be fully welded to the dump body and to the truck frame. 13. Dump angle 50°. 14. Lift cylinder: Nitrated cylinder rod all stages.	Yes No Yes No Steel Type: Structural Angle Size: 8" x 4" x ½" Material Size & Type: 2-3/8" 416 SS Yes No Yes No Dump Angle: 50 Degrees Yes No	$ Included
B.	Dump Body Safety Legs: 1. Dump body anti-lowering safety legs shall be provided. 2. The safety legs shall lock the dump body in the raised position preventing lowering of the dump body. 3. Pin storage (if applicable) in a sleeve, that the pin cannot fall/vibrate etc. out of shall be provided. 4. The pin shall be attached to the safety arm/dump body/chassis with chain/cable to prevent loss. 5. Safety legs shall rest in a saddle to prevent bouncing around.	Yes No Yes No Yes No Yes No Yes No	$ Included $ Included $ Included $ Included $ Included
	Underbody Hoist SUB TOTAL COST:	**$5,699.00**	

3.3 Hydraulic System and Controls: The following describes a Component Technology hydraulic system. See option section for Force/Monroe I-Grip hydraulic system, and Force America Single Stick hydraulic system. Specs are attached for each.

	Description of Equipment	Offered Equipment	Cost
A.	Hydraulic System Perimeters and Drive Method: 1. Hydraulic system shall operate off of the truck's system at low engine idle (750 rpm) and remain functional at all engine speeds not gaining increased performance above low engine idle speed. 2. Chelsea model 890 transmission "Hot Shift" PTO with hydraulic pump direct mounted to rear of the transmission with a fully enclosed "wet" drive shaft. PTO shall be rated for 670 lb-ft of torque constant duty.	Engine Operating RPM: 600-2000 rpm PTO Direct Mount: Yes No Make: Chelsea Model: 890	$ Included $ Included
B.	Hydraulic System Design: 1. Hydraulic System shall be closed center, pressure compensated, load sensing type to provide hydraulic power to all accessories. All hydraulic components shall operate effectively and efficiently at	System Type: Danfoss Closed Center Pressure and Load Compensated	$ Included

	Description of Equipment	Offered Equipment	Cost
	2,500 psi. 2. Pressure gauges for each hydraulic circuit shall be glycerin filled. 3. To augment the circuit pressure gauges the active hydraulic circuit pressure shall be displayed on the Operator Screen 4. Hydraulic Pump shall be cast iron variable displacement load sensing piston type, 5. Hydraulic pump size sufficient to operate the dump body snowplow and sand spreader, (approximate size 5.5 cid [cubic inch displacement] for transmission mount application), pump shall not interfere with the drive shaft or other items that require periodic service or repair. 6. SAE rear ports, SAE type mounting flange. Pump shall be rated for pressures up to 5,000 psi. Pump shall be Sauer Danfoss Series 45 direct mounted to the rear of the transmission using a Chelsea 890 series constant mesh PTO. 7. Hydraulic system shall operate at 2,500-psig maximum operational pressure and 40 gpm minimum at 1,700 rpm. 8. The hydraulic system shall be proper for intended use	 Yes No Make: Danfoss Model: Series 45 JRS75CLS Pump Size: 4.75 cid Operating Pressure: Max 5000 psig Pump Make: Danfoss Model: Series 45 JRS75CLS Flow: 40 gpm @ 2500 psi @ 1700 rpm PTO Make: Chelsea Model: 890 LEFJW Yes No Yes No	$ Included $ Included $ Included $ Included $ Included $ Included $ Included

C.	Hydraulic Reservoir and Valve Enclosure System: 1. Hydraulic reservoir/enclosure shall be mounted on the driver's side of the truck frame behind the cab, constructed of 10 gauge steel, "Black" powder coated, 35 gallon nominal capacity and equipped with the following: 2. Hydraulic oil shall be ISO Grade 32 multi-viscosity with a -40ºF pour point. 3. Valve assembly to be enclosed in the tank structure. 4. Magnetic drain plug, 5. Oil level and temperature sight gauge cage protected. The oil level indicator line shall be permanent (No Decals/Stickers) 6. Internal baffle 7. Filler breather assembly w/mesh basket and chain. 8. Raised formed flange for breather 9. Suction port 2" NPT located, backside, one inch off of bottom 10. Suction strainer two inch NPT 100 mesh 11. Drain port ¾ inch NPT on bottom 12. Provisions for tank mount filter 13. Valve 2" full flow brass ball valve shall be plumbed at the suction port of the tank 14. Valve compartment shall have an easily removable, no tools required, sealed access for servicing valves.	Reservoir Volume: 35 Nominal gallons Oil Type: Brad Pen 32 Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Size: 2 ½" Size: 2" NPT Mesh Size: 100 Size: 2" Yes No Yes No Yes No	$ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included

	Description of Equipment	Offered Equipment	Cost
D.	Hydraulic Filtration: 1. In-tank hydraulic filter. a. Rated for no less than 80 gpm b. Filter Schroeder CPI SG03020010 with KZ 10 Synthetic 10 micro-glass element with visual condition indicator gage 2. High Pressure, Pressure line Parker model (World Pressure Filter) WPF 7,000 psig rated with 7-micron absolute tandem type (1 per pump).	Yes No Rating: 80 gpm Make: Schroder CPI Model:SG03020014 Filter Rating: 10 microns Make: Parker Model:WPF302QEV Filter Size: 7 microns	$ Included $ Included $ Included

E.	Hydraulic Control Valve Section:		
	1. The hydraulic valve section shall be a modular manifold design that will efficiently and effectively operate either a front mount salt/sand conveyor and spinner, slid-in salt/sand spreader with liquid (prewet, anti-ice @ 15 gal/lane mile and ice blast @ 75gal/lane mile), dump hoist and other specified hydraulically driven components.	Make: Danfoss Model: PVG32/100 Yes No	$ Included
	2. Each hydraulic function shall have its own individual manifold stacked together to form the manifold base.	Yes No	$ Included
	1. The manifold shall consist of:		
	a. Inlet porting: SAE #16.	Size: 16	
	b. Outlet porting: SAE #20.	Size: 16	
	c. Load sense porting: SAE #4.	Size: 4	
	3. The dump body manifold shall be stacked next to the inlet port.	Manifold Design: Sections with Spreader Manifold	$ Included
	4. The hydraulic control valves shall be pulse-width modulated and proportionally controlled.	Valve Type: Electric PWM Danfoss PVG32/100	$ Included
	5. Each hydraulic valve segment shall be individually mounted to the manifold base assembly and be serviceable without removing any hydraulic hoses or other hydraulic valve segments.	Yes No	$ Included
	6. Each hydraulic valve segment shall have its own individual heavy-duty, continuous-duty solenoid coil.	Yes No	$ Included
	7. Each solenoid coil shall have an LED power indicator light for troubleshooting and have water/magnesium proof AMP Jr. Style connectors.	Yes No Yes No	$ Included
	8. All coils shall operate on 12vDC and require a maximum of 1,400 mille-amps.		$ Included
	9. Each hydraulic valve shall be equipped with a cam lever style manual override except for the conveyor and spinner sections (these will have thumb screw overrides). Overrides shall be easy to access and operate.	Yes No	
	10. Valve flow ratings:		

	Description of Equipment	Offered Equipment	Cost
	a. Dump body section shall be a Sauer Danfoss PVG100 rated at 47-gpm minimum.	Make: Danfoss Model:PVG100 w PRV Rating:39 A/R gpm	$ Included
	b. All other sections shall be rated at 27-gpm minimum.	Rating:10.6-27.0 A/R gpm	$ Included
	11. The sand/salt spreader manifold shall have 5 valve cartridge ports for:		
	a. Conveyor	Yes No	
	b. Spinner	Yes No	
	c. Prewet (blank/plugged for future use)	Yes No	
	d. Anti-Ice (blank/plugged for future use)	Yes No	
	e. Spare (blank/plugged for future use)	Yes No	
	12. Control valve specifications		$ Included
	a. Dump Body Hoist: 4-way double acting with 500 psi down side work port relief valve.	Yes No	$ Included
	b. Plow Lift: 4-way double acting with 500 psi down side work port relief valve	Yes No GPM: 17.6 Motor w LSRV	$ Included
	c. Plow Angling: 4-way double acting	Yes No GPM: 10.6 Cylinder	$ Included
	d. Conveyor: 2-way cartridge style flow control with manual override rated at 17-gpm	Yes No GPM: 17	$ Included
	e. Spinner: 2-way cartridge style flow control with manual override rated at 7-gpm	Yes No GPM: 7	$ Included
	f. Spare (blank/plugged for future use) Note: Moved from 11.e above	GPM: 26.4 Cylinder w LSRV	

F.	Plow Edge Protection System: 1. The snowplow edge protection system shall function to: a. Reduce plow weight on snowplow edge. b. Eliminate the requirement for castor support wheels. c. Add hydraulic up (lift) pressure to snowplow lift circuit to reduce weight of the plow on the roadway. 2. The cumulative weight of the plow weight and hydraulic down pressure shall be adjustable and balanced with up/lift hydraulic pressure to provide efficient snowplowing and reduce plow edge wear. 3. Adjustments shall be sealed/tamperproof so only authorized personnel can make adjustments to plow balance settings. 4. The snowplow shall be *free to follow the contour of the roadway and shall do so utilizing an active modulating hydraulic function that forces the snowplow to the road surface as well as holds (counters) the plow from full force down on the roadway*. The net result shall be: a. Plow lift must be immediate to avoid plow or roadway damage.	Make: Certified Power Model: SG03030024 CCD Custom Manifold Yes No Yes No How Sealed: ADJ NutLock Yes No Yes No	$ Included $ Included

	Description of Equipment	Offered Equipment	Cost
	b. Plow return to plowing shall be fast to minimize under plowed stretches of roadway. 5. *The amount of both the down force and countering up lift shall be adjustable to provide proper plowing operation.* 6. The balance system shall not require being turned off to raise or lower the plow. 7. When the plow balance system is turned off the full weight of the plow shall be applied to the roadway. 8. The plow balance system shall be controlled via CAN integrated rocker switch located on the snowplow control panel. The switch shall be easy to access and lighted when the circuit is in operation. 9. The balance valve system shall utilize manifold mounted, solenoid activated cartridge valves. 10. Each solenoid coil shall have an LED power indicator light for troubleshooting and have water/magnesium chloride proof Din connectors. 11. Each hydraulic valve segment shall have its own individual heavy-duty, continuous-duty solenoid coil. 12. Hydraulic test ports for field observation of control pressures shall be provided in a very easy to access location.	Yes No Yes No Yes No Yes No Where located: Customer Preference Yes No Yes No Yes No Yes No	$ Included $ Included $ Included $ Included $ Included

G.	Snowplow, Spreader and Hoist Control System or Approved Equal: 1. Certified Power "Freedom" ~~ACS~~ XDS Control system with the following characteristics or Approved Equal. 2. A complete in-cab integral console control system shall include all hydraulic functions, spreader functions, auxiliary functions, warning indicators and diagnostic and programming functions. 3. The ~~ACS~~ XDS system shall be ergonomically mounted on a center floor or seat mounted armrest design control console as follows:: 4. The winter snowplow/snow fighting and summer systems shall: a. Communicate over a CAN Open system bus using CAN Open protocol and shall not be a proprietary communication protocol. b. The system shall consist of four primary modules that reside on the Bus and allow flexibility in mounting configurations. c. The system is completely expandable and allows for additional modules to be added to the CAN Bus. d. All four primary components of the system are firmware upgradeable using a USB Device or laptop and Certified Power, Inc. interface cable(s). The configuration file for a calibrated system can be saved for transfer to other systems via USB Device or as a backup providing the ability to use specific configurations for varying vehicle use or operator skill level. e.	Make: Certified Power_ Model: Freedom XDS_____ Yes No Yes No Type System: CAN Open Protocol Number of Modules: 4 Primary w Expansion Yes No Yes No Yes No	$ Included $ Included

	f. The original setup configuration shall be maintained at the factory as a secondary backup and is traceable by part number.	Yes No	
	g. The system shall incorporate three levels of security and access that is password protected and defined by the user. *No tools, PC or Fobs are required.*	Yes No	
	h. There shall be three levels of access called 1) "operator", 2) "technician" and 3) "administrator" shall give the user varying levels of access to the system setup, data, configuration fields and parameters based upon access given.	Yes No	
	1) Operator shall only have access for on-screen data and collection of dispersion data.	Yes No	
	2) Technician shall be capable of calibrating and diagnosis	Yes No	
	3) Administrator shall have full access to all menus in the system and have the ability to make system configuration changes as well as system parameter changes.	Yes No	
	5. The in-cab control system panel shall support up to 10 rocker switch inputs and up to 4 joystick inputs.	Rocker #: 10 Joystick #: Up to 8 Joystick Inputs	
	6. The ~~ACS (Advanced Control System)~~ XDS Display	Screen Type: 7" Color LCD Touch Screen___ Display Size: 4"x 6"	
	a. The display screen shall have:		
	b. A fully sealed ~~TFT LCD (Thin Film Transistor Liquid Crystal Display) constructed using a sandwich like structure with the liquid crystals between two glass plates~~. Color LCD Touch Screen Display.	Yes No	
	c. The display size shall be a 4" x 6" minimum.	Yes No	
	d. The ~~TFT~~ LCD graphic display shall have auto dimming backlight that is user adjustable.	Yes No	
	e. The screen shall have a USB Port for User Save/Restore Menus ~~Ethernet port for accessing a built in Web server~~. The operator display screen can be used to configure or troubleshoot a system ~~with or~~ without connecting to a PC or Laptop.	Yes No Yes No	
	f. The interface shall utilize a User configurable GUI ~~Internet Explorer~~ and not require any proprietary software to connect to the system.	Yes No	
	g. The display shall incorporate fully field configurable inputs and outputs; 4 X 32 bit Processor, 1 meg+ 16MB RAM	Yes No	
	h. The display shall have a built in diagnostic feature allowing technicians to view all input signals in real time.	Yes No	

	Description of Equipment	Offered Equipment	Cost
	i. The display shall provide error and event logging in English and system status change logging for reviewing operator inputs.	Yes No	
	j. A status window shall provide the operator with system status messages.	Yes No	
	k. When configured the display will display:		
	1) Granular rate, in lbs. /lane mile.	Yes No	
	2) Prewet rates gallons/lane mile (provided but not used this application).	Yes No	
	3) Anti-ice rates, gallons/lane mile (provided but not used this application).	Yes No	
	4) Anti-ice lane indication, (not used this application).	Yes No	
	5) Road/air temperature, degrees °F & °C.	Yes No	
	6) Hydraulic pressure PSIG.	Yes No	
	7) System status, error messages.	Yes No	
	8) Plow float indication.	Yes No	
	9) Auto/manual mode indication.	Yes No	
	10) Material currently being used.	Yes No	
	l. The unload mode shall be available when using "Auto Only" mode to allow the spreader to be emptied while the unit is stationary.	Yes No	
	m. Granular rates shall be infinitely adjustable and include up to 6 material types.	Yes No	
	n. Lane spread configurable for either % of lane width or calibrated lane(s).	Yes No	
	o. The system shall automatically adjust granular output to maintain constant lbs. /lane mile output when using calibrated lane feature for up to 4 lanes for accurate ground speed application.	Yes No	
	p. Either or both pre-wet and anti-ice rates can run accurately independently or simultaneously (provided but not used this application).	Yes No	
	q. The anti-ice lane system shall automatically adjust liquid output to maintain constant gallons/lane mile output for up to 3 lanes when using calibrated lane feature (provided but not used this application).	Yes No	
	r. The system shall have "over speed" protection for the liquid functions that will alert the operator and shut down the liquid function when the driver has exceeded a user defined speed (provided but not used this application).	Yes No	

	Description of Equipment	Offered Equipment	Cost
	s. The liquid functions shall automatically stop due to low level or overspeed conditions (provided but not used this application).	Yes No	
	t. The system shall automatically go into "override" mode in the event of sensor failure(s). The failure(s) shall be logged in diagnostic error log.	Yes No	
	u. The active functions that are not in use shall show "off" and the graphic display shall be "grayed out" for ease of operator interpretation.	Yes No	
	7. The ~~ACS~~ XDS Operator Control Panel:		$ Included
	a. The operator panel shall have a molded silicone rubber keypad utilizing separate high life magnetic snap action switches and 3 high life magnetic 16 position detented encoders used for:	Panel Material: Hard Plastic w Protective side rails	
	1) Rate.	Yes No	
	2) Lane.	Yes No	
	3) Liquid control (provided but not used this application).	Yes No	
	b. The operator shall be able to easily and quickly adjust spread rate within allowed rates:	Yes No	
	Granular: 10 lbs./lane mile to 150 lbs./lane mile	Allowed Rate: 10 to 150 Lbs/lane mile	
	Liquid: 15 gal/lane mile to 75 gal/lane mile (not active)	Allowed Rate: 15 to 75 gal/lane mile	
	c. The detented positions will be user programmable as to the value of each increment in the setup menu.	Yes No	
	d. The operator panel provides input capabilities to support RS232, RS422, truck speed input, and multiple digital I/O.	Yes No	
	e. The panel shall have provisions for Roadwatch or Vaisala Surface Patrol road/air temperature sending unit input for indication on Operator Display.	Yes No	
	f. The panel shall have built in LED backlighting that automatically dims with the display for night viewing.	Yes No	
	g. The panel shall incorporate Blast and Pause (Interrupt) functions.	Yes No	
	h. The panel shall incorporate mode, product and select switches integrated in the panel.	Yes No	
	i. The spreader and liquid functions when controlled, utilizing the closed loop feedback shall incorporate and "auto trim" feature that will allow the system to automatically set the PWM minimums and maximums when engaged.	Yes No	$ Included
	j. The software shall incorporate a "test speed" mode for use in testing the system safely without requiring the truck to be moving or the drive axles engaged.	Digital Inputs: 25 Joystick Axis: 5	

	Description of Equipment	Offered Equipment	Cost
	8. The ~~ACS~~ XDS Joystick and Joystick Module:		
	a. Joystick Module shall Include: (14) digital Inputs and (5) Joystick Axis inputs with Float(s) provisions.	Yes No	
	b. Control of snow plow and body dump hoist shall be through a multi-function electric joystick. The joystick shall be a fully proportional 3-axis joystick with four operating modes plus blast and pass buttons.	Yes No	
	c. The current operation mode shall be displayed on the Operator Screen.	Yes No	
	d. The joystick functions shall permanently and clearly labeled functions.	How Does It Work: Automatically displays current Operator selection on a pop-up splash screen. Color buttons available.	
	e. An easy to use dead-man trigger provision must be provided on joystick control.		
	f. The operating mode/blast/pass buttons shall be user programmable as follows:	Yes No	
	1) Top row, left to right: Hoist, Plow, Open for Scraper, Open for Wing.	Yes No	
	2) Bottom row, left to right: Blast, Pass.		
	g. The snowplow functions shall be:	Yes No	
	1) Forward movement = Plow Lower.	Yes No	
	2) Rearward movement = Plow Raise.	Yes No	
	3) Left movement = Plow Angle Left.	Yes No	
	4) Right movement = Plow Angle Right.		$ Included
	h. Dump body hoist functions as follows:	Yes No	
	1) Forward movement =Hoist Lower.	Yes No	
	2) Rearward movement = Hoist Raise.		
	9. The ~~ACS~~ XDS Hydraulic and Product Valve Driver Module:	Yes No	
	a. All electrical connections shall be fully sealed threaded IP68 assemblies for environmental protection and wiring retention.	**Provide Sample With Bid Pre-Submittal to Purchasing** Yes No	
	b. All external wiring shall be TPE fully sealed and with IP68 connections between the driver module and the valves.		
	c. Output Module to include: (14) High-side PWM capable, individually programmable Outputs:	High Side #: 14 PWM	
	1) Analog 4-20 mA, 100 ohm Input (1)	Analog #: 1	
	2) Configurable Switch Inputs (NPN or PNP) (8) required.	Switch Input #: 12	
	3) Digital (NPN) Switch Inputs (3) required.	Digital Switch #: 13	
	4) Feedback Sensor Inputs (4) required.	Feedback Sensor #: 4	
	d. All PWM (Pulse Width Modulated) outputs are software		

	Description of Equipment	Offered Equipment	Cost
	configurable and can be controlled by closed loop operation, proportional input devices, or digital input devices.	Field Programmable Port # : 44	
	e. Field Programmable Module Ports: Minimum (4) up to (14) additional ports for future system functions or circuit reassignments exclusive of basic system configuration.	Yes No	
	f. The module for system safety shall have over temperature shutdown, over current shutdown, and low voltage shutdown.	Yes No	
	g. The valve driver module shall reside on the BUS ~~as the "Master"~~ with the ~~module~~ Display and all truck values and configurations will be saved in ~~this module~~ the Display.	Yes No	
	h. Power and activation to ~~"ACS"~~ XDS will be through a relay module (provided with the ~~"ACS"~~ XDS system).	Yes No	$ Included
	i. All circuits will be ignition switch "Run" activated.		$ Included
	j. A complete wiring diagram shall be provided for the specific model provided to include:	Yes No Yes No	$ Included $ Included
	1) Schematic shall be part number and location coded and weather sealed.	Yes No	$ Included
	2) Wiring schematic shall be 24" x 18" minimum size with print 1/8' minimum size.	Yes No	
	3) Installation and troubleshooting information	Yes No	
	4) A parts breakdown for the entire ~~"ACS"~~ XDS system shall be provided.		
	10. The final mounting position of all the operator controls shall be mutually agreed upon at installation.		
H.	Hydraulic Hoses (No Approved Equals):		
	1. All hoses must have JIC swivel connections at each end located in such a manner to aid in component replacement	Yes No	$ Included
	2. High-pressure hose Parker 451ST SAE 100R17, 1" dia ID steel braided 3,000-psi working pressure.	Brand: Parker Type: 100R17	$ Included $ Included
	3. Return hose Parker 451ST SAE 100R17, 1" dia ID steel braided 3,000-psi working pressure.	Brand: Parker Type: 100R17	$ Included
	4. Suction hose Parker 811HT ~~1 ½"~~ 2" dia ID steel reinforced 150-psi working pressure with crimped swivel ends. Note: 2" per 3.3.C.9	Brand: Parker Type: 811HT	$ Included
	5. All hydraulic hoses shall be shielded and secured/clamped at 18" intervals to prevent chaffing or damage under the truck.	Yes No	
	Hydraulic System and Controls SUB TOTAL COST:	**$ 33,623.00**	

3.4 Tarp System or Approved Equal:

	Description of Equipment	Offered Equipment	Cost
A.	Tarp: 1. Pull Tarp model N9.5E, 12vdc electric tarp system with pull-arms and anti-sail arms. 2. Tarp system shall be installed on cab protector with strobe light provisions. 3. Tarp must be able to extend approximately 2' past dump body. 4. A "Red" LED "tarp open/extended" warning light shall be attached to the cab protector both sides to show that the trap is open and no dumping is allowed. 5. Tarp shall operate off of the "TouchGuard" ~~Screen"~~ control	Make: Pull Tarp_____Model: N9 Yes No Distance: _____ Yes No **Conspicuity Tape will be installed on tarp arm** Yes No Adequate Circuit Protection Required.	$ 2,667.00 $ Included $ Included $ Included
B.	Tarp Material: 1. Tarp Asphalt type A-2 14-oz nylon material, asphalt rated urethane coated both sides with "Super Slick Coating" rated at 400ºF.	Tarp Material Rating: Asphalt Rated	$ Included
C.	Tarp Wind Deflector 1. A tarp wind deflector shall be provided at front of hopper.	Yes No	$ Included
D.	Pull Arms: 1. Pull arms for tall or irregular loads that load climber will not follow. 2. Pull arms shall be easily and quickly replaceable with standard electrical galvanized conduit. 3. Anti-sail arms shall be attached to the pull arms	Yes No Yes No Yes No	$ Included
	Tarp System SUB TOTAL COST:	**$ 2,746.00**	

3.5 Pintle Tow Hook:

	Description of Equipment	Offered Equipment	Cost
A.	Pintle Hook Plate: 1. The pintle hook plates shall be set up to accept a future Holland pintle tow hook 30-ton capacity air cushioned type. 2. The pintle tow hook when installed shall not cause interference when unloading materials. 3. The pintle hook plate shall not extend more than 4" past the back edge/tread of the rear tires to assure the pintle hook plate does not contact the paver before the truck tires touch the paver hitch arms	Yes No Yes No Yes No	$ Included $ Included

B.	Mounting 1. Steel plate ¾" thick mounted and gusseted to truck frame. 2. Mounting height 24" above the ground at top of pintle hook.	Plate Thickness: 1" Height: 24" at top of hook	$ Included
C.	D-rings: 1. D-rings 1"-dia 3" x 4" ID 47,000-lbs MBS 2. Two required for safety chains mounted to steel mounting plate.	D-Ring Spec: Yes No	$ Included

	Description of Equipment	Offered Equipment	Cost
D.	Trailer Brake Connections:		
	1. Air brake connections mounted on steel mounting plate. Swing- away glad hands with steel covers.	Yes No	$ Included
	2. Air Brake connector: (type "A") for electrical SAE J560 7-way primary trailer cable receptacle brake connections for both ABS and non-ABS trailers. The receptacle shall be mounted on top left side on steel mounting plate.	Yes No	$ Included
	3. Electric Brake Trailer Connection: (type "B") factory (OEM) plug-in trailer wiring harness wired to RV heavy-duty female 7-pin connector for ABS and non-ABS trailers. The receptacle shall be mounted on top left side on steel mounting plate. Connector shall be fully sealed and have trailer connector boot installed on the back side to prevent corrosion from snow fighting chemicals.	Yes No	$ Included
	4. Brake Controller: Draw-Tite Activator 20187 digital plus inertia Trailer Brake Controller (no approved equals). The brake activator shall be installed in an easy to see and access position, but not in a location that interferes or could interfere with the driver or passenger during operation or while entering and exiting the vehicle.	Make: Draw-Tite Model: Activator 20187	$ Included
	Pintle Tow Hook SUB TOTAL COST:	**$ 2,667.00**	

3.6 Snowplow System Monroe 10-Foot Snowplow, Model MPPJ39R10-ISTT-PLG-POLY and Equipment or Approved Equal

A.	Snowplow: 1. Power reversible, 10-foot long with 39-inch high moldboard and two-section trip edge (5' blade sections). 2. The trip edge shall be able to be easily bolted together for a single trip edge when using rubber cutting edges 3. The provided snow plow shall be interchangeable without modification with City trucks CH119 thru CH144.	Make: Monroe Model: MPPJ39R10-ISTT Trip Edge Sections: 2 Yes No Interchangeable with CH119 thru CH144 Yes No	$ 16,715.00
B.	Moldboard: 1. Mold board 3/8" thick polyethylene, one piece, no splices. Polyethylene: 2. Ultra-high molecular weight polyethylene material. 3. Tensile strength 7,000 psi, ASTM D638. 4. Elongation 800% at break. 5. No breakage when izod impact tested ASTM D256A. 6. New resin material only, color impregnated, ultra violet stabilized.	Yes No Material: Poly Yes No UV Stabilized Yes No Color: Orange	$ Included
C.	Trip Edge: 1. Trip action: two-section with ¾" torsion springs shall activate and automatically reset whenever cutting edge comes in contact with an obstruction. 2. The 2 trip sections shall be 5' sections. 3. The blade shall be supported by a 4" x 4" x ¾" steel angle. 4. Trip action shall prevent damage or dislodging manholes and covers. Torsion springs shall be easily adjustable to adjust for varying plowing conditions. 5. The trip edge shall have provisions for bolting the two (2) 5' sections together into a single trip edge for use with rubber cutting edges.	Yes No Yes No Yes No Yes No Yes No	$ Included $ Included $ Included
D.	Curb Shoes: 1. Curb shoes AASHO standard, 3-hole, (2 required), steel 3/4" thick Winter Equipment P/N 0004-5-46 or approved equal with 14 sq. in. of bearing surface, 2. Installed/mounted one on each end of mold board.	Make: Winter Model: HC-6-3-12 Yes No	$ Included
E.	Plow Frame: 1. Constructed from welded structural steel, 2. Upper frame work and 10 reinforcing ribs minimum 3/8" thick 3. Lower frame ½" thick minimum. 4. Plow frame shall be designed to shed debris and prevent entry of debris and moisture into tubes, joints and crevices.	Yes No Size: 3/8" Yes No	$ Included

F.	Cutting edge:		
	1. 2-piece, 7 ¾" x 5' x 2" Kuper GK5 with ceramic inserts , molded rubber cutting edge punched with square holes to AASHO standards on 12" centers; ends shall be punched for 3-hole curb shoe (Spec Sec. 11.7-D. The 5/8" dia. mounting holes shall be square; slotted holes are not acceptable or approved equal	Make: Kuper Model: GK5 Yes No Yes No	$ Included $ Included
G.	Spray Guard: 1. Spray guard shall be bolted to top of moldboard 2. Material 12" wide x ¼" thick rubber belt.	Yes No	$ Included
H.	Blade Guides: (No Substitutes) 1. Winter Equipment Company (800.294.6837) PN KT-PM36 2. Blade guides one per side, 2 required. 3. Length 36" long, color "Safety Orange" outer PVC sheeting over wire cable.	Make: Winter PN: PM36 Yes No	$ Included
I.	Paint: 1. Paint shall be "Black" polyester powder epoxy painted, applied following recommended procedures. 2. All parts painted prior to assembly. 3. Powder epoxy paint shall be a minimum of 2-mils thick. 4. Removal of all surface contaminations (grease, welding and surface slag). 5. Steel shot blasting of all parts.	Type of Paint: Powder Coat Black Paint Thickness: 3 mils Yes No Yes No	$ Included
J.	Castor Wheels Brackets: 1. Castor wheels shall be suitable for future installation of Snow- Wheel System Inc. (507) 238-1980, model 6509 swivel snow-wheel with height adjustment. **Castor wheels shall not be provided.** 2. The castor wheel mounting plate shall be designed for : a. With a new rubber bit that the castor adjustment arm does not extend out of its sleeve any more than necessary to reduce flexing of the castor wheel adjustment shaft. b. The castor wheel mounting plate shall have 4 different mounting hole sets to allow proper castor wheel height adjustment with either rubber bits or steel cutting edges.	Castor Bracket Cost Yes No Number of Castor Mounting Locations: 2	$ Included
K.	Joystick Controls: 1. The snowplow and all functions shall be joystick controlled. 2. The joystick shall be capable of controlling the Monroe model MPPJ39R10-ISTT PLG-Poly front snowplow. 3. The snowplow shall operate off the hydraulic system and controls contained in specification section 11.4.A thru F of this specification. xxxxxxxxxxxxxxx	Yes No Yes No	$ Included
	Snowplow System Monroe 10-Foot Snowplow SUB TOTAL COST:	**$ 16,715.00**	

3.7 Monroe Flat Plate Hitch or Approved Equal

	Description of Equipment	Offered Equipment	Cost
A.	Hitch Type:		
	1. Flat plate quick hitch or approved equal shall interchange with existing flat plate hitches installed on City trucks CH119 through CH144 and easily mount/dismount/operate existing Monroe Model MPPJ39R10-ISTT-PLG-POLY snowplows.	Yes No	$Included
	2. Truck mounted plate shall be 5/8" thick minimum with two upper steel claws mating upper portion of plow to hitch.	Plate Thickness: 5/8" Material: A36	$Included
	3. Lower attachments shall mate lower portion of plow to hitch. The attachment shall use male spring-loaded handle operated pins on flat plate hitch mating into a female holes in plow frame.	Yes No	$Included
	4. The spring loaded latching handle (painted orange) shall be located on the left front of the plow hitch. The handle shall be easy to operate for various size and strength operators.	Yes No	$Included
	5. When plow is removed from truck only a flat plate hitch shall remain on the truck. Lifting cylinder and other associated items shall stay with the plow assembly.	Yes No	$Included
	6. Plow/hitch design shall not obstruct full forward tilt of the trucks hood assemble. Hose connections shall be in one (1) central easy to access location.	Yes No	$Included

B.	Front Snowplow Hydraulic Quick Release Coupling System: 1. The snowplow hydraulic connections shall be thru a multi-hose lever-arm connector system. 2. The system shall be a Faster Quick Release Coupling Multi-Faster Series set up the same as City units CH119 thru CH144. (No Approved Equals) a. Female Coupler: P/N 2P508-4-12-N-F b. Male Coupler: P/N 2P508-4-12-N-M 3. All male/female fittings shall have protective cover guards to prevent dirt and damage when the hoses are disconnected	Make: Faster Model: Quick Release Yes No Female P/N: 2P508-4-12-N-F Male P/N: 2P508-4-12-N-M Yes No	$Included $Included $Included
C.	Paint: 1. Paint shall be "Black" polyester powder epoxy painted, applied following recommended procedures. 2. All parts painted prior to assembly. 3. Powder epoxy paint shall be a minimum of 2-mils thick. 4. Removal of all surface contaminations (grease, welding and surface slag). 5. Steel shot blasting of all parts.	Type of Paint: Powder Coat Black Paint Thickness: 3 mils Yes No Yes No	$Included
Monroe Flat Plate Hitch SUB TOTAL COST:		**$ 3,080.00**	

3.8 Monroe Snowplow or Approved Equal Miscellaneous Items

	Description of Equipment	Offered Equipment	Cost
A.	Snowplow Lights: 1. Halogen sealed beam plow lights Dominion model 725551 2. Lights shall be installed using rubber cushion pads and 3-point stainless steel brackets to prevent damage from corrosion. Lights	Make: Truck Light_____ Model: 80880_____	$600.00
	shall be installed on truck fenders. 3. Headlight wiring shall be sealed. 4. Wiring connectors shall be as "waterproof" as practical using shrink tube and dielectric grease. 5. All non-factory wire connections (splices, connectors, etc.) shall be soldered and shrink tube insulated with adhesive/meltable sealant, thick wall polyolefin shrink tubing (3M EPS-300 or equal). 6. Dielectric grease shall be applied to all electrical plug terminals and connections to reduce corrosion.	 Yes No Yes No Yes No Yes No	
B.	Paint: 1. Paint shall be "Black" polyester powder epoxy painted, applied following recommended procedures. 2. All parts painted prior to assembly. 3. Powder epoxy paint shall be a minimum of 2-mils thick. 4. Removal of all surface contaminations (grease, welding and surface slag). 5. Steel shot blasting of all parts.	Type of Paint: Powder Coat Paint Black_____ Yes No Paint Thickness: 3_____ mils Yes No Yes No	$ Included
	Monroe Snowplow Miscellaneous SUB TOTAL COST:	**$ 600.00**	

3.9 Sundries Equipment

	Description of Equipment	Offered Equipment	Cost
A.	Driver Height Warning Sign 1. Installed on truck dash providing the travel height of the vehicle. 2. Sign shall be in 1" "white" block letters.	 Yes No Yes No	$ Included
B.	Conspicuity Tape: 1. DOT-C2 Standard No. 108 reflective conspicuity tape 2. Tape shall be applied in symmetrical pattern from middle of panel outward.	 Yes No Yes No	$ Included
	Sundries SUB TOTAL COST:	**$ 566.00**	

4.0 Optional Equipment

Do not include Optional Equipment in the total price of the vehicle; however, an equipment price must be provided. The City will determine if the equipment is to be purchased.

	Description of Equipment	Offered Equipment	Cost

Please See Attachments for Additional Options

All requesting Agencies should work work Public Works Fleet Management to ensure all requested /required options are installed.

A.

Options for RDS Dump Bed from above

1. Length of Dump Bed (to include all standard from above)
   a. Reduction in length in 6" increments down to 11'
   b. Increase in length in 6" increments up to 20'

Height	Length	11'	12'	13'	14'	15'	16'
	3' 6"	$ (4,851.00)	$ (4,250.00)	$ (2,590.00)	$ (1,850.00)	$ (975.00)	Base
		17'	18'	19'	20'	21'	
	3' 6"	$ 1,550.00	$ 3,381.00	$ 7,484.00	$ 12,610.00	$ 14,528.00	

**Note: Only 1 Side Height Option available

Yes No
Height Above Pavement: N/A

See Options for Size & Availability

SEE OPTIONS

2. Height of Side Board (including D Bumper) **Note: Pricing for sideboards installed on new bodies at factory.
   a. Reduction in height in 1" increments down to 6"
   b. Increase in length in 1" increments up to 12"

	Length	11'	12'	13'	14'	15'	16'
Height	6"	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,568.00	Base
	9"	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,631.00
	12"	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,568.00	$ 2,946.00
	Length	17'	18'	19'	20'	21'	
Height	6"	$ 2,568.00	$ 2,893.00	$ 3,016.00	$ 3,120.00	$ 3,263.00	
	9"	$ 3,104.00	$ 3,221.00	$ 3,369.00	$ 3,497.00	$ 3,645.00	
	12"	$ 3,435.00	$ 3,533.00	$ 3,365.00	$ 3,809.00	$ 3,973.00	

Yes No
Height Above Pavement: N/A

See Options for Size & Availability

SEE OPTIONS

3. Rear Spinner in lieu of Front Discharge Spinner
   (please provide pictures and line drawing of proposed option)

Deduction:
$(1,024.00)

4. Toolbox Length
   a. Reduction in height in 6"" increments down to 36"

   66.21" x 16.65" x 24.4" Toolbox
   **Note: 11' – 21' has toolbox molded to the RDS body and is manufactured from 201 Stainless Steel, as such only one size option is available

Yes No
Height Above Pavement: N/A

See Options for Size & Availability

$2,322.00

5.	Plows (to include all standard from above)	Make: _Monroe Model: MPPJ39R10-ISTT__	$16,715.00
	a. Standard Plow		
	11' Plow	Yes No	$18,328.00
	12' Plow		$18740.00
	13' Plow		$20,894.00
6.			
	a. Pusher Axle Options (please list options)		
	I. Option 1 Hendrickson Pusher Package w/ Tires and Wheels	Yes No	$12,700.00
	II. Option 2		
	III. Option 3		
	IV. Option 4		
	V. Option 5		
	b. Tag Axle Option (please list options)		
	I. Option 1 Hendrickson Tag Axle Package w/ Tires and Wheels	Yes No	$14,368.00
	II. Option 2 Hendrickson Quad Axle Package w/ Tires and Wheels	Yes No	$25,116.00
	c. Tires		
	~~I. 315/80R22.5~~ 445/50R22.5 for Tag Axle	Yes No	$ Included
	a) Single with Wheel		
	b) Dual with Wheel		
	~~II. 425/65R22.5~~	Yes No	$ N/A
	~~a) Single with Wheel~~		
	III. 295/60R22.5 For Pusher Axle	Yes No	$ Included
	a) Single with Wheel		
	b) Dual with Wheel		
	12 Foot Folding V Plow - Monroe Snowplow, Model MPV44-52-12-TE-Power V-Plow	Make: ____Monroe____ Model: _MPV44-52-12-TE	$27,049.00
	Moldboard:		
1.	Specifications shall describe a two piece power folding moldboard plow with torsion spring trip cutting edge.	Yes No	$ Included
2.	Height of the moldboard shall be 44" at center pivot point and taper to 52" at discharge on both ends with a 6" top punch cutting edge installed.	Yes No	$ Included
3.	The moldboard sheeting shall be constructed of 10 gauge A569 steel with tensile strength of 55,000# to 70,000#.		
4.	Four vertical support ribs will be flame cut from 5/8" A36 steel with tensile strength of 58,000# to 80,000#. Ribs to be 4" at bottom and 3" at top.	Yes No	$ Included
5.	Top moldboard angles shall be 3"x3"x3/8"	Yes No	$ Included
		Yes No	$ Included

6. Two horizontal support bracings between ribs shall be formed from ¼" plate steel located 8" and 20" above cutting edge trip pivot.	Yes	No	$ Included
7. Center pivot pin will be 3" diameter cold rolled round 44" in length.	Yes	No	$ Included
8. Eight center hinge bushings shall be 4" mechanical tubing with .468 wall thickness. All bushings shall have grease zerks.	Yes	No	$ Included
9. Hinge bushings to oscillation plate will be welded to 1" plate steel and act as parallelogram lift attachment.	Yes	No	$ Included
10. Moldboard to include two screw adjustable mushroom jack assemblies to assist and stabilize plow when detached from truck.	Yes	No	$ Included
The provide snow plow shall be interchangeable without modification to other 5 axle V plow trucks.	Yes	No	$ Included
	Yes	No	$ Included
Cutting Edges:			
1. Kuper GK-5, 2-piece blade with ceramic inserts in thick molded rubber cutting edge punched with round holes to AASHO standards on 12" centers; ends shall be punched for 3-hole curb shoe (Spec Sec. 11.7-D. The 5/8" dia. mounting holes shall be round; slotted holes are not acceptable.	Make: Kuper Model: GK-5		$ Included
2. Cutting edge kit to include wrap around nose guards at center pivot point on moldboard.	Yes	No	$ Included
3. Cutting edge support angle shall be ¾" x 4" x 4" with ¾" flame cut hinge points.			
4. The cutting edge support angle is 2 sections pivoting on one piece of 1-1/2" schedule 80 pipe with a piece of 1-1/2" 1040 cold steel with a 1" flame cut steel end welded in to retain the pipe in place.	Yes	No	$ Included
5. There shall also be ½" thick gussets welded on each end of the inside of the cutting edge support angle and midway between all punched holes to provide extra support for the cutting edge.	Yes	No	$ Included
6. The cutting edge shall have six torsion springs that are encased between the two bottom angles.	Yes	No	$ Included
7. These springs shall be adjustable by means of a lock which can be loosened or tightened by a thread adjustment.	Yes	No	$ Included
The spring dimensions are to be ¾" wire, 16.25" left hand turns, 5160H material, and have a 3-3/4" O.D.	Yes	No	$ Included
	Yes	No	$ Included

Plow Frame: 1. The plow shall have a parallelogram leveling push frame which keeps plow moldboard in the same plane to the ground at all points throughout lift travel sequence. 2. Lift cylinder shall be 4"x14.8" stroke, double acting with 2" nitrated rod. 3. Lift linkage will be a nested cradle to act as a float and allow the plow to follow road contour. Cradle will have a rigid pinned position to uncouple plow from truck chassis. 4. Drive frame to include mouse ear style reversing stops, for rollers to ride on when plow is reversed and raised or lowered. 5. The parallel lift frame shall have a minimum pair of reversing cylinders, 3.5" x 20" that are dual acting and have 2" nitride cylinder rods. 6. Reversing frame shall have set of upper and lower lift arms to achieve parallel lifting action. 7. Plow must have oscillation plate built in for plow to react to pavement deviations, and prevent torsion to truck frame. 8. Oscillation kit to provide springs 3.5" OD x 6.75" OAL on each side of swivel to help center and level unit. These are to be adjustable via 1.25" x 5 Acme rod. Plow portion attaches to truck portion via quick latch system to accept two inch lock pins.	Make: ____Monroe____ Model: __Parallelogram_ Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No	$ Included $ Included $ Included $ Included $ Included $ Included $ Included
10 Foot Folding V Plow - Monroe Snowplow, Model MPV38-46-10-TE-Power V-Plow 1. Plow shall be 10-foot-wide, 38" tall at the center and 44" tall at the discharge on both ends. 2. Plow shall have all standards from above 12 Foot Folding V Plow.	Make: __Monroe_____ Model:MPV358-46-10-TE Yes No Yes No	$25,657.00 $ Included $ Included

	Hydraulics: 1. All ports are to be O-ring fittings and to have a jam nut, so angled fittings can be accurately positioned without fluid leakage. 2. The hydraulic hoses are to be abrasion resistant, extremely flexible and have a rated working temperature range of -50 to 250 degree F. 3. The hoses shall be ½" I.D. and rated at 3,000 PSI working pressure and 12,000 PSI burst pressure. 4. Included with the plow are two relief cushion valves set at 1,250 PSI to protect the cylinders from damage. 5. The angle of the cylinders in relation to the moldboard have been designed to eliminate side stresses to the rod. 6. All hardware and fasteners shall be electronically plated and corrosion resistant. 7. All fasteners shall be grade 8, both cap-screw and nut. 8. All hydraulic hoses shall meet the following requirements: a. The hoses shall have a .500" I.D. x .780" O.D., shall have a maximum working pressure of 3,000 PSI, a minimum burst pressure of 12,000 PSI. b. The inner tube of the hose shall be seamless, oil resistant synthetic rubber and reinforced on the outside with one braid of high tensile steel wire. c. The cover on the outside of the hoses shall be weather/abrasion resistant black synthetic rubber.	Make: __Power Systems Model: RV10-22C-8T-NC Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No	$ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included $ Included

B.	Zonar System (No Approved Equals) 1. Zonar V3r with 2020 Tablet	Make: Zonar Model: _____ **Certified, Force, and Force/Monroe Compatible with Zonar		$N/A
	1. Rear Suspension Protection for Tuf-Trac rear Multi-Leaf Hendrickson HAS460-55 4-air bag air-ride spring system with 9.5" ride height and inboard mounted shock absorbers. Rear: capacity 46,000-lbs. Minimum.	Yes Yes Yes	No No No	
	a. Rear rubber skirting to 10" above the pavement shall extend across the rear to prevent asphalt from getting onto the suspension/air bags and causing damage.	Yes Yes	No No	
	b. Front rubber skirting to 10" above the pavement shall extend across the front of the suspension to prevent salt/sand from getting onto the suspension/air bags and causing damage.			One Price for A, B, and C $1,475.00
	c. The rubber skirting shall be easily removable for maintenance and repair, 15 minutes maximum.	Yes	No	$ INCLUDED
		Yes	No	$ INCLUDED
	Pintle Hooks			$ INCLUDED
	1. 30 ton (rigid), forged steel a. without air cushion b. with air cushion	Yes Yes	No No	$331.00 $ N/A
	2. 15 ton (rigid), forged steel a. without air cushion b. with air cushion	Yes Yes	No No	$236.00 $N/A
	3. 45 ton (rigid), forged steel a. without air cushion b. with air cushion	Yes Yes	No No	$429.00 $686.00

	Standard Dump Bed Material: 1. Sides, 1-piece, 7-gauge/ ~~3/16"~~ minimum, 201 stainless steel. 87" ID 96" OD Single Panel w/ Rubrail No Side Bracing 7GA 201 SS 10GA 201 SS Lower Side Rubrail	Make: Crysteel_____Model: MAB-SLSS-84/96__ Type of Material: 201 Stainless Steel_____ Yes No	
	2. Head sheet 1-piece, 7-gauge/ ~~3/16"~~ 201 stainless steel .Fully welded inside and outside.	Yes No	
	3. Floor, ~~¼" AR400~~ ¼" AR450	Yes No	
	4. Top rail shall be a box formed 7-gauge/ ~~3/16"~~ 201 stainless steel self-cleaning design (sloped to inside the body) with the top rail over lapping the side wall for additional stiffness.	Yes No	
	5. Rear corner posts shall be full depth from top of the tailgate to the bottom of the longsills, 7-gauge/ ~~3/16"~~, 201 stainless steel.	Yes No	**See Pricing in Matrix
	6. Longsills shall be fully gusseted 1/4", 201 stainless steel, ~~14"~~ deep.	Yes No	
	7. Lower cross members shall be 7-gauge/ 3/16" x 3" x 2"channel welded to the base of the longsills on 2' centers	Yes No	
	Top cross members shall be 7-gauge/ ~~3/16"~~ x 3' x 3" formed angle welded to the top of the longsills on 12" centers.	Yes No	
	Under Structure: ~~1. Cross members 4" boxed beam ¼' 201 stainless steel on 12" centers gusseted to longitudinal beams at each beam.~~	Yes No	
	~~2. Longitudinal beams maximum height 14" boxed beam ¼" 201 stainless steel.~~	Yes No	
	~~3. Longitudinal beams shall mount on extruded rubber strips. Mylar insulator to prevent electrolysis shall separate all dissimilar metals (steel, aluminum).~~	Yes No	
	8" Western Tubular Understructure Crossmemberless Design ¼" 201 Stainless Steel Longsills Crossmembers NOT Recommended with ¼" AR450 Floor	Yes No	

	Heavy-Duty Tailgate High Lift: 1. Rear tailgate shall be "high lift" forward hinged 12" on top with dump-thru capabilities. The "high lift" is desired for easier dumping of snow and leaves. Hydraulic High Lift Air Release 2. Tailgate construction: a. xx" high x 88" wide, 6-panel, 7-gauge/ ~~3/16" 201~~ stainless steel with a 10-gauge perimeter boxed reinforcement. b. Offset top hardware. c. Fully welded construction with reinforced hinge and latch points. d. Tailgate chains shall be covered to prevent body damage. 3. Hinge pins shall be stainless steel. The pins shall also be drilled for a safety hairpin cotter pin. Safety hairpin cotter pins shall be 302 stainless ~~steel and attached to the body with attachment chain to prevent loss. A safety pin storage hole shall be provided at each location.~~	Yes No Yes No Yes No Yes No Yes No Yes No		**See Pricing in Matrix

Side Board Holders:

1. Height at top of the side boards shall not exceed 8” — Yes No
   6” Side Board Pockets
2. Side board holders shall be bolt thru design for with a 3” width. — Yes No
   2” Wide Board Pockets

Tarp:

1. Pull Tarp model N9.5E, 12vdc electric tarp system with pull-arms and anti-sail arms. — Yes No
2. Tarp system shall be installed on cab protector with strobe light provisions. — Yes No
3. Tarp must be able to extend approximately 2’ past dump body. — Yes No
4. A “Red” LED “tarp open/extended” warning light shall be attached to the cab protector both sides to show that the trap is open and no dumping is allowed. — Yes No

Tarp shall operate off of the “TouchGuard” ~~Screen”~~ control

Tarp Material

1. Tarp Asphalt type A-2 14-oz nylon material, asphalt rated urethane coated both sides with “Super Slick Coating” rated at 400ºF.

Type of Material: Nylon Asphalt Rated — Yes No

Wind Deflector

1. A tarp wind deflector shall be provided at front of hopper. — Yes No

Pull Arms

1. Pull arms for tall or irregular loads that load climber will not follow. — Yes No
2. Pull arms shall be easily and quickly replaceable with standard electrical galvanized conduit. — Yes No

Anti-sail arms shall be attached to the pull arms

	Length	16'	16'6"	17'	17'6"	18'	18'6"	19'	19'6"	20'	21'
Height	1'6"										
	2'										
	2"6"										
	3"										
	3"6										
	4"										
	4"6										

Height is all the same and length will fit body. See Matrix for pricing.

**See Pricing in Matrix

	Shovel Bracket: 1. Shovel hook bracket (2 required) located on the left and right side wheel cover of the dump body. The bracket shall be a spring-loaded snap-close clamp to secure the shovel handle to the body with a retention bracket for the top end of the shovel to slide into. The shove blade shall face forward.	Yes	No	
	Mudguards: 1. Front of tandem aluminum. 2. Rear of tandem heavy-duty rubber anti-sail type. The mud flaps shall be easy to swing forward and hook above the rear tire. The latch system shall have a reinforced hole on the mud flap and a hook on the body to retain the mud flap. 3. The rear mud flap hinge joint shall be chain type (no axle type allowed) The mud flaps shall not come unhooked when the dump body is raised for dumping into the paving machines.	Yes Yes Yes	No No No	
	Ladder 1. Mounted left and right rear side of body centered above the rear tire. Rigid Ladder Rear Left & Right Dist. To Verify Location 2. Ladder rungs shall be open grip strut non-slip type. 3. Ladder portion below the body shall be a bolt-on type. 4. Rungs shall be evenly spaced 5. Left side 1st rungs no more than 22" above the ground. Right side 1st rungs no more than 22" above the ground.	Yes Yes Yes Yes Yes	No No No No No	Pricing is included in matrix
	Body Hoist 1. Mailhot CS or Roller Combo Hoist Must Provide Specs for each RollerCombo Hoist on 11'-17' Bodies Mailhot CS Series on 11'-18' Bodies - Option Marathon Hoist Greaseable Rear Hinge w/ Welded Pin	Yes	No	
	Dump Body Safety Legs 1. (2) Two Safety Legs must be provided to support full load during service operations. Dual Body Props Provided Support Body with Empty Load	Yes	No	

	Vehicle Rear Lights: (No Approved Equals) 1. All lights shall be Truck-Lite "Lifetime Warranty" 12vDC, LED type, flush mount, sealed Lexan body, grommet insulted with Fit' N Forget multi-pin plugs where possible. 2. Integral Stop/Turn/Tail/ lights mounted in the rear corner post of the dump body model Super 44 P/N 44302R or model 60 P/N 60250R. 3. Back up lights Truck-Lite LED, flush mount, sealed Lexan body, grommet insulted, multi-pin units model 44 P/N 44206C. 4. Marker lights Truck-Lite LED 3 per side model 10 P/N 10250R or 10250Y or model 30 P/N 30250R or 30250Y. 5. Rear ID bar Truck-Lite LED model 35 P/N 35741R or 35740R. 6. License plate light, Truck-Lite model 15 P/N 15040 7. Wiring shall be sealed Fit' N Forget modular plug-in type where possible. 8. Salt/sand spreader illumination light Ecco PN E92007 500 lumens. The light shall be installed to provide night vision at the spreader for the operator but shall not blind on-coming traffic. Location shall be mutually determined at installation Dielectric grease shall be applied to all plug connections and terminals to prevent corrosion.	2 Oval Cutouts in Each Rear Pillar, Less Lights Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No	**See Pricing in Matrix

Dump Bed Pricing with High Lift Gate and Mailhot Lift Cylinder (If not offered, enter N/A)

	Length	11'	12’	13’	14’	15’	16’	17’	18’	19’	20’	21’
Height	30"	38289.03	42981.50	43203.40	43890.40	45003.40	45920.40	46494.40	47037.40	47515.40	48034.40	48630.40
	36"	42716.65	43329.60	43678.40	N/A	45529.40	46237.40	46992.40	47667.40	48168.40	48691.40	49310.40
	42"	42768.55	43381.50	43639.40	44421.40	45533.40	46288.40	46942.40	47714.40	48228.40	48764.40	49397.40
	48"	43099.55	43716.50	44018.40	44792.40	45917.40	46619.40	47359.40	48156.40	48683.40	49232.40	49878.40
	54"	43486.55	44129.50	44413.40	45201.40	46251.40	47375.40	47724.40	48551.40	49036.40	49655.40	50314.40

Dump Bed Pricing with High Lift Gate and Roller Combo Hoist
(If not offered, enter N/A)

Length / Height	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'
30"	39922.41	40492.78	44515.92	47916.57	44121.09	44631.92	45268.89	N/A	N/A	N/A	N/A
36"	40238.14	40440.88	44477.86	43591.57	44116.76	44594.78	45219.58	N/A	N/A	N/A	N/A
42"	40620.47	40785.15	44855.87	43961.79	44499.96	44997.87	45635.65	N/A	N/A	N/A	N/A
48"	41007.13	41188.24	45251.17	44370.94	44833.85	45349.93	46000.68	N/A	N/A	N/A	N/A
54"	39941.25	43941.9	42861.32	43436.51	43972.04	44672.37	N/A	N/A	N/A	N/A	N/A

Dump Bed Pricing with Barn Door Tailgate and Mailhot Lift Cylinder
(If not offered, enter N/A)

	Length	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'
Height	30"	41334.38	41915.32	42036.41	42824.27	43936.15	44668.46	45428.46	45970.48	46448.31	46968.36	47563.67
	36"	41753.91	42366.85	42610.43	47679.52	44470.73	45258.34	45924.98	46600.20	47101.39	47624.90	48243.56
	42"	41702.01	42314.95	42572.37	43354.52	44466.40	45221.20	45875.67	46646.91	47161.07	47697.56	48330.06
	48"	42032.44	42659.59	42950.38	43724.74	44849.60	45624.30	46291.74	47088.06	47616.06	48165.56	48811.00
	54"	42419.10	43062.68	43345.68	44133.89	45183.49	45976.35	47072.84	47483.37	47968.98	48587.65	49246.10

Dump Bed Pricing with Barn Door Tailgate and Roller Combo Hoist
(If not offered, enter N/A)

	Length	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'
Height	30"	38855.87	38974.70	42975.35	43055.27	42580.46	42975.49	43705.82	N/A	N/A	N/A	N/A
	36"	39275.40	39426.23	43449.37	46850.02	43054.57	47853.23	44202.34	N/A	N/A	N/A	N/A
	42"	39223.50	39374.33	43411.31	42525.02	43050.21	43528.23	44153.03	N/A	N/A	N/A	N/A
	48"	39553.93	39718.60	43790.22	42895.24	43433.41	43931.32	44569.10	N/A	N/A	N/A	N/A
	54"	39940.59	40121.69	44184.62	43304.39	43767.30	44283.38	44934.13	N/A	N/A	N/A	N/A

	Vibrator: 1. Vibrator shall be a ~~Cougar DC-1100 12-vDC~~ or approved equal: Cougar DC3200 12V Vibrator; 1 Per Body 2. Dump body shall have a 12-vDC electric vibrator securely attached to each lower side of the dump body structure. 3. Each vibrator shall produce a minimum of 1,000-lbs of centrifugal force. 4. Mounting bolts shall not protrude through the floor. 5. A stainless-steel safety cable shall secure the vibrator to the body with a minimum of two attachment points located on opposite sides on the vibrator to prevent the vibrator from falling off if the bolts come loose. The vibrator shall be mounted using Grade 8 fasteners, washers and lock nuts. 7. The electrical system shall include a. Operator abuse automatic timer shutdown. The timer shall be mounted in a location/manner to prevent operator adjustment. b. Automatic overload protection. c. Copper #4 welding cable minimum. d. Cab mounted momentary operator button wired through a constant-duty solenoid. 8. The vibrator shall be fully sealed against high-pressure wash water, corrosion, and road dirt. The vibrator shall be maintenance free not requiring lubrication or other routine maintenance functions except checking mounting bolts.	Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Vibrator Active Momentary Switch Only, No Solenoid or Timer Provided. Adequate circuit protection must be provided. Yes No	Included with price matrix

	Toolbox: 1. A toolbox shall be installed on top of the left rear fender just forward of the tandem dual tires. 2. The toolbox shall fit the body contour on the back side. 3. The toolbox shall be xx" L x Fender Width xx" T. 4. The toolbox door shall be bottom hinged with stainless cable stops on each end of the door The door shall have a stainless-steel key lockable slam lock **See attached WeatherGuard catalog for more options**	Yes Yes Yes Yes	No No No No	$2,322.00 $ Included $ Included $ Included $ Included

Tool Box Pricing
(If not offered, enter N/A)

16" Deep

Height	Length	24"	30"	36"	42"	48"	54"	60"	72"	84"	96"
	18"	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	24"	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	36"	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

18" Deep

Height	Length	24"	30"	36"	42"	48"	54"	60"	72"	84"	96"
	18"	370.00	403.00	437.00	477.00	485.00	NA	619.00	779.00	918.00	1046.00
	24"	434.00	482.00	515.00	589.00	634.00	NA	778.00	NA	NA	NA
	36"	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

24" Deep

Height	Length	24"	30"	36"	42"	48"	54"	60"	72"	84"	96"
	18"	434.00	482.00	515.00	589.00	634.00	NA	778.00	966.00	1099.00	1240.00
	24"	502.00	549.00	594.00	658.00	715.00	NA	896.00	NA	NA	NA
	36"	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

NOTE: SEE ATTACHED WEATHERGUARD CATALOG FOR MANY OPTIONS

	Cab Protector for Dump Body:			
A*	1. Cab protector ~~1/8”~~, 201 stainless steel load bearing type 36” in length with ~~a 10” inset on both sides to provide vehicle exhaust~~ clearance and be symmetrical. 36” Cabshield 36” x 88” 10GA 201 SS	Yes	No	$ 1,362.00 $ INCLUDED
	2. Cab protector shall ~~be inset 10” per side to provide 6” minimum~~ clearance to the exhaust pipe.	Yes	No	$ INCLUDED
	Cab protector shall have provisions for safety strobe lights, Whelen Model 500 series surface mount with branch protection.			$ 6,100.00
	Cab Protector with Integral Hydraulic Tank:			
B*	1. Cab protector 1/8”, 201 stainless steel load bearing type 36” in length with a 10” inset on both sides to provide vehicle exhaust clearance and be symmetrical.	Yes	No	$ INCLUDED
	2. Cab protector shall be inset 10” per side to provide 6” minimum clearance to the exhaust pipe.	Yes	No	$ INCLUDED
	3. Cab protector shall have 45-gallon Hydraulic Tank with all standards from above.	Yes	No	$ INCLUDED
	Cab protector shall have provisions for safety strobe lights, Whelen Model 500 series surface mount with branch protection.			
C*	Back of cab tank with enclosure only for oil and hydraulic less cab shield for quad package installed at Factory, less hydraulics			$3,281.00

	Side Board: 1. Sideboards 3” x xx” stainless steel C-Channel with a 3” wide x 3” high, P/N CACD830 Acme Rubber Company (1.800.222.2263) The dock bumper shall be bolt attached thru a continuous strip of 3/16” stainless steel, bolted on 8” centers, to the top of the stainless-steel C-channel.	Yes	No	See Matrix For Pricing

Side Board Pricing
(If not offered, enter N/A)

	Length	11'	12'	13'	14'	15'	16'	17'	18'	19'	20'	21'
Height	3"	1465.22	1562.82	1660.42	1758.02	1855.62	1953.22	2050.82	2148.42	2246.02	2343.62	2441.22
	6"	1733.62	1855.62	1977.62	2099.62	2221.62	2343.62	2465.62	2587.62	2709.62	2831.62	2953.62
	9"	1921.50	2060.58	2199.66	2338.74	2477.82	2616.90	2755.98	2895.06	3034.14	3173.22	3312.30
	12"	2082.54	2236.26	2389.98	2543.70	2697.42	2851.14	3004.86	3158.58	3312.30	3466.02	3619.74

NOTE: WE CAN OFFER OTHER OPTIONS

	Under Body Scraper: (10' Monroe Model MTE4510)			
	1. Moldboard is 1" thick x 20" in height 2½" O.D. hinge shaft.	Yes	No	$ 14,074.00
	2. Two heavy-duty shock abs replaceable trunnions.	Yes	No	$ INCLUDED
	3. Two 3½" x 10" actuating cylinders.	Yes	No	$ INCLUDED
	4. 1" solid circle with 5" plated center two 4" x 12" reversing cylinders.	Yes	No	$ INCLUDED
	5. Three hinge anchor points.	Yes	No	$ INCLUDED
	6. Relief Valve (Set @ 250 PSI) adjustable from 200 PSI to 350 PSI	Yes	No	$ INCLUDED
	7. Cutting Edge 1/2" x 6" double beveled cutting edge with AASHTO hole spacing - 2 piece	Yes	No	$ INCLUDED
	8. Black Powder Coat Paint			
	10" moldboard Price	Yes	No	$14,074.00
	11" moldboard Price	Yes	No	$14,180.00
	12" moldboard Price	Yes	No	$14,217.00
				**Above pricing includes notching of moldboard
				**Above pricing is for factory install on new chassis. Modifications may be required to fuel tanks, air tanks, or battery boxes. Pricing for modifications if necessary is to be negotiated.

	Slide in V Box Spreader:		
	1. Constructed of 7 gauge 201 Stainless Steel	Yes No	$ Included
	2. Dual Counter Rotating Auger	Yes No	$ Included
	3. 25:1 gear reduction for augers	Yes No	$ Included
	4. Dual hydraulic pumps for augers	Yes No	$ Included
	5. 24” Poly Spinner with hydraulic pumps	Yes No	$ Included
	6. Inverted V to reduce pressure on Augers	Yes No	$ Included
	7. Top Screens constructed of 3/8” rod	Yes No	$ Included
	8. Minimum Spread Rate 10lbs per lane Mile	Yes No	$ Included
	9. Maximum Spread Rate 150lbs per Lane Mile	Yes No	$ Included
	10. Integrated Cab Shield	Yes No	$ Included
	11. Integrated Side Shield	Yes No	$ Included
	12. Rear Ladder	Yes No	$ Included
	13. Rear DOT lights	Yes No	$ Included
	14. Stand Alone Leg Kit for easy storage	Yes No	$ Included
	15. Remote grease lines	Yes No	$ Included
	10’ V Box Spreader		$30,250.00
	11’ V Box Spreader		$31,260.00
	12’ V Box Spreader		$32,325.00
	13’ V Box Spreader		$33,830.00
	14’ V Box Spreader		$35,420.00
	15’ V Box Spreader		$36,720.00
	16’ V Box Spreader		$38,020.00
	17’ V Box Spreader		$39,520.00
	18’ V Box Spreader		$41,020.00
	Please see optional equipment pages (copy attached)		
	CCD Special front latch system		$1,790.00
	Furnish ILO slide in sander, Chassis Mounted Sander including cab shield and cat walks.		$2,363.00

	Liquid De-icer Dispensing System		
	1. System shall be skid mounted constructed out of 201 Stainless Steel	Yes No	** See attached quotation MRE801
	2. Tank shall be a Poly Tank With Baffle Balls (provide manufacture for Baffle Balls)	Yes No	
	3. Liquid Pump	Yes No	
	4. Hydraulic Pump	Yes No	
	5. Spray Bar shall have 16 strait stream nozzles	Yes No	
	6. Spray rate shall be from 20GPLM to 75GPLM	Yes No	
	7. Rear Ladder	Yes No	
	8. Rear 3" Fill 30" to 36" off the ground	Yes No	
	9. Stand Alone Leg Kit for easy storage	Yes No	
	10. Rear DOT lights	Location_____	
	750 Gallon Saddle Tank Style	Capacity_____ Dimensions_____	
	1000 Gallon Saddle Tank Style	Capacity_____ Dimensions_____	
	500 Gallon Skid Tank Style	Capacity_____ Dimensions_____	
	750 Gallon Skid Tank Style	Capacity_____ Dimensions_____	
	900 Gallon Skid Tank Style	Capacity_____ Dimensions_____	
	1000 Gallon Skid Tank Style	Capacity_____ Dimensions_____	
	1600 Gallon Skid Tank Style	Capacity_____ Dimensions_____	
	1800 Gallon Skid Tank Style	Capacity_____ Dimensions_____	
	Please see optional equipment pages (copy attached)		
	CCD Special front latch system		$1,790.00

	Hydraulic Options		
	1. (3) Three Joy Stick Operators Console in lieu of single Joy Stick Option from above	Make: _Certified Power Model:FR311xxxx	$783.00 _
	a) Other Operator Station Options		
	Option 1	Make: Certified Power Model: FR411xxxx	$1407.00
	Option 2	4 Stick Operators Console	
	2. Control System	Make: _Certified Power_ Model: Freedom MDC 3	$2493.00
	Option 1	Class =<6, 3 Mini Stick Console Pkg	
	Option 2	Make: Certified Power Model: Freedom MDC 2 Class =<6, 2 Mini Stick Console Pkg	$2192.00
	3. Hot Shift PTO and Pump for the Optional Transmissions	Make: _Chelsea_____Model: _890 Series___	$2874.00
	Option 1	Allison 2000 267 Series	$965.00
	Option 2	Allison 3000 280 Series	$1180.00
	Option 3	Allison 4000	$1225.00
	Option 4	Danfoss J60B LS 60cc Piston Pump	$1486.00
	Option 5	Danfoss J75C LS 75cc Piston Pump	$2239.00
	Option 6	Danfoss E100B LS 100cc Piston Pump	
	Option 7	Certified Power FEPTO Drive Line Kit	$256.00
	4. Hydraulic Reservoir and Valve Enclosure	Make: _Certified Power Model: ServiceGuard Combo	
	Option 1 Note: Frame Mount Combination w/ No Tool Cover	Capacity: 35 Nom. Gallon Stainless ILO Black IDOT	$997.00
	Option 2 Note: Frame Mount Combination w/ No Tool Cover	Capacity: 30 Nom. Gallon SS =<Class 6 A/R IDOT	$1806.00
	Option 3 Recirculation w/ Parker FF Fittings 35g ONLY	Recirculation w/ Parker FF Fittings 35g ONLY	$2015.00
	Option 4 DEDUCT for NO 35 gallon SVGD Enclosure	DEDUCT for NO 35 gallon SVGD Enclosure	$ <1000.00>
	5. Filter Options	Make:_____Model: _____	
	Option 1	Parker 1" Hi Pressure Inline Filter 7 micron	$745.00
	Option 2	Schroeder 80gpm 10 micron In Tank Filter	$15.00
	Option 3	Full Flow Spin on Return Filter Assembly	$37.00

6. Valve Section Options	Make:_____Model: _____	_____
Option 1	Danfoss PVG32 Wing Section w/ LSRV + Harness	$738.00
Option 2	Danfoss PVG32 Plow Wing Section w/ LSRV + WPRV +Hrnss.	$795.00
Option 3	Danfoss PVG/BZ 32 (2) Section UBS NO Leak/STD + Hrnss.	$1499.00
7. Cable Options	Make: _CPI Harness____Model: _____	
Option 1	SG07050722-003, 23' Auger Ext. w/Bulkhead	$126.00
Option 2	SG07050651 Splitter	$39.00
Option 3	SG07050316 8' 3 wire Ext.	$48.00
Option 4	SG07050740-001, 2m CAN Ext.	$39.00
Option 5	SG07050736 2m Ext.	$27.00
Option 6	SG07070374 Bulkhead	$28.00
Option 7	SG07070731-002, 16.5' Ext.	$72.00
Option 8	SG07050696 3m Fly	$47.00
Option 9	Anti-Ice 3 Lane Harness Pkg w/ AI Cartridge	$1696.00
8. Miscellaneous Hydraulic Parts	Make:_____Model: _____	_____
Option 1	Low Oil Shutdown 100cc	$ 393.00
Option 2	Prewet Valve Cartridge and Harness	$ 188.00
Option 3	CCD Custom Plow Balance Manifold	$ 2567.00
Option 4	Plow Pressure Hose Relief	$ 173.00
9. Electric Switch Packs for control of other optional items	Make:_____Model: _____	
Option 1	Add TouchGuard Programmable Switch Pkg w PDC	$ 582.00
Option 2	3 Sprague Rocker Switch Box w Harness	$ 290.00
Option 3	Low, Hot Oil and Low Filter Indicator Pkg	$ 446.00
Option 4	All Raise or 'Panic' Push Button	$ 143.00
Option 5	Power Distribution Pedestal Base Unit 443-008	$ 592.00
Option 6	Power Distribution Wall Mount w/ Plastic View	$ 263.00
Option 7	Standard DA Joystick XDS Console	$ 333.00
Option 8	Mini DA Joystick MDC Console	$ 194.00
Option 9	3 Axis Single Stick	$ 1105.00
Option 10	Vaisala Surface Patrol Road/Air Temp	$1,386.00

Please see optional specifications and pricing for the following:
1. Force America/Monroe Hydraulic System with Single Stick I-Grip The Monroe/Force system will include the Force SSC6100 can bus spreader control system.
2. Force America Single Stick Control will include the SSC6100 can bus spreader control system.

F.	Spare Parts: 1. Joystick controller (1) required.	Make: CPIPQ Model: M22047___	$ 1105.00

G.	Inspection Trip: 1. The City and County of Denver reserves the right to inspect at the cab and chassis and body fabricating plant during the construction of the first (1st) article prior to paint and delivery. 2. When the fabricating plant is located further than 200 road-miles from the City and County of Denver, the bidder shall include in the bid price all travel expenses to the fabrication plant for the inspection. 3. The City may select to send 4 representatives to inspect the 1st article. The provided costs shall be based on one (1) person per day and the City will determine how many representatives the inspection will require and how many days the inspection will require. 4. Inspection Trip Costs to include: a. Air fare per person: b. Surface transportation costs: c. Lodging per person per day: d. Meals per person per day: 5. Total cost per person for 1st article inspection trip:	Provide information: Distance to fabrication plant: 1250 miles Plant Location: Monroe, Wisconsin Air Fare: $850.00, Airline: United Surface Transportation: $200.00 per day, Mode: Car Lodging / day: $200 per day, Hotel: AmericInn Meals / day: $85 per day	 $850.00 $200.00 $200.00 $85.00 **$850.00 + $240.00/ day**

	Stake Bed Options		
	Extra Heavy Duty Stake Bed Options		
	1. Structural Steel Long Sills	Yes No	$ Included
	2. Structural Steel Cross Members 12” on Center	Yes No	$ Included
	3. 3/16” Diamond Plate Deck	Yes No	$ Included
	4. ¼”x2” steel Tie Down – Rub rail full length	Yes No	$ Included
	5. 42” tall Stake Sides easily removable	Yes No	$ Included
	6. Powder Coat Paint	Yes No	$6,475.00
	8’ wide x 12’ long		$7,262.00
	8’ wide x 14’ long		$7,866.00
	8’ wide x 16’ long		$8,356.00
	8’ wide x 18’ long		$9,460.00
	8’ wide x 20’ long		$9,836.00
	8’ wide x 22’ long		$10,325.00
	8’ wide x 24” long		
	Options for above Stake Bed	Make: Rugby Model: Custom CCD	
	Option 1: LED Stop Tail Turn Backup Mounted in light boxes		$446.00
	Option 2: Conversion Hoist 12’ – 18’ Model F18 Crysteel (NTEA Class F)		$9,580.00
	Option 3: Conversion Hoist 14’ – 20’ Model ST400 Crysteel (NTEA Class H)		$9,812.00
	Option 4		
	Option 5		

	~~Conventional Lift Gate~~		
	~~Heavy Duty Electric over Hydraulic Lift Gate~~		
	~~1. Gate Shall be of Steel Construction~~	Yes No	$N/A
	~~2. Platform 96" wide~~	Yes No	$ N/A
	~~3. Powder Coat Paint~~	Yes No	$ N/A
	~~2200 pound rating with 42" deep platform~~		$ N/A
	~~3300 pound rating with 42" deep platform~~		$ N/A
	~~4400 pound rating with 42" deep platform~~		$ N/A
	~~2200 pound rating with 48" deep platform~~		$ N/A
	~~3300 pound rating with 48" deep platform~~		$ N/A
	~~4400 pound rating with 48" deep platform~~		$ N/A
	Options for above Lift Gate	Make: _____ Model: _____	$ N/A
	Option 1	Capacity: _____ - lbs.	$ N/A
	Option 2	Capacity: _____ - lbs.	$ N/A
	Option 3	Capacity: _____ - lbs.	$ N/A
	Option 4	Capacity: _____ - lbs.	$ N/A
	Option 5	Capacity: _____ - lbs.	$ N/A
	Specifications above are not conducive to equipment requested. We offer the following -2- options for your consideration:		
	Lift gates for smaller trucks: Ford F550 – GMC5500		
	Tommy Gate Model G2 1300 LB with option for 1600 LB	G2 1300 # Capacity w/ 41" Platform G2 1600# Capacity w/ 41" Platform	$4,550.00 $ 4,750.00
	Application suitable for flatbed, van, service body	Option to above 41" Aluminum Platform	Add $725.00
	Specifications attached.	LED Light kit with Dual Control	Add $875.00
	Lift gates for larger Class 6 trucks:		
	Tommy Gate Model 89-25-BFTP60	Tommy Gate 2500 # Capacity w/ 60" Platform	$9,950.00
	Capacity 2500 LB with option for 3000 LB	89-30-BFTP60 3000# Capacity w/ 60" Platform	$10,450.00
	Option for platform size up to 70"	Options to above: 70" Platform	Add $650.00
	Application suitable for flatbed and van trucks.	Dual Control Only	Add $270.00
	Specifications attached.	Above bed travel	Add $350.00

	Warning Lights		
	Whelen LED Lighting Options (no approved equal)		
	1. LED Light Bar with Controller	Make: Whelen Model: Justice	
	Option 1 JV2AAAA 56”	**Price is installed with PCCS9NP-LW Controller	$3,185.00
	Option 2 JV4AAAA 44”		$3,185.00
	Option 3 JV8AAAA 50”		$3,185.00
	Option 4		
	Option 5		
	2. LED Beacon	Make: Whelen Model: 31 Series Super LED Beacon	
	Option 1 L3HHAFCA (Amber)		$1,174.00
	Option 2 L31HBF (Blue)		$1,174.00
	Option 3 L360BDB (Branch Guard)		$200.00
	Option 4		
	Option 5		
	3. LED Surface Mount	Make: Whelen Model: 500 Series LED	
	Option 1 50A02ZAR (Amber - Rear)		$325.00
	Option 2 50B02ZBR (Blue - Rear)		$325.00
	Option 3 50A03ZAR (Amber - Front)		$325.00
	Option 4 50B03ZAR (Blue - Front)		$325.00
	Option 5 5BRUSH (Light Guard)		$110.00
	4. LED Arrow Stick		
	Option 1 TA166AL5 (Arrow Style)	Make: Whelen Model: Traffic Advisor	$3,555.00
	Option 2 TAC815 (Straight Style)	Make: Whelen Model: Traffic Advisor	$950.00
	Option 3		
	Option 4		
	Option 5		
	Electric Switch		
	1. Electric Switch Pack to operate optional equipment		
	Option 1 PCCS9NP-LW	Make: Whelen Model: 9 Switch Controller	$415.00
	Option 2 6391106	Make: Buyers Model: 6 Switch Controller	$250.00
	Option 3 6391104	Make: Buyers Model: 4 Switch Controller	$250.00
	Option 4		
	Option 5		

	Pintle Hitch and Plate Options (use standards from above)		
	Hitch Plate with D-rings	Make: OJ Watson Custom	
	Option 1 ¾" Plate		$880.00
	Option 2 1" Plate		$1,100.00
	Option 3		
	Option 4		
	Option 5		
	Pintle Hitch	Make: Buyers	
	Option 1 15 Ton Steel without air	Capacity: 30,000 - lbs.	$236.00
	Option 2 30 Ton Steel without air	Capacity: 60,000 - lbs.	$331.00
	Option 3 45 Ton Steel without air	Capacity: 90,000 - lbs.	$429.00
	Option 4 45 Ton Steel with air	Capacity: 90,000 - lbs.	$686.00
	Option 5		
	Proposed Options: It is our intent to offer for your consideration product catalogs for the following suppliers: Monroe Snow & Ice Control Weather Guard Accessories Whelen Lighting Boss Snow Equipment Buyers Products Schwarze Sweepers Force Hydraulics Reading Service Bodies Attached are samples of pages in each catalog, as well as some price sheets. Pricing would be based upon suppliers list pricing, less a discount, coming to a net figure that would include freight. Labor would need to be negotiated for any parts or accessories that would be installed. This pricing structure would allow the City to purchase items and furnish the installation labor themselves.		

5.1 Electrical Systems:

A. All non-factory wire connections (splices, connectors, etc.) shall be soldered and shrink tube insulated with adhesive/meltable sealant, thick wall polyolefin shrink tubing (3M EPS-300 or equal). No non-factory crimp connections allowed. No cutting or splicing into the factory wiring harnesses allowed.
B. All accessories (strobe lights, operator controls, light bar, etc.) shall be wired through a 12-vDC constant-duty solenoid and controlled by bus bar mounted and permanently labeled auto-resetting circuit breakers. The solenoid shall be wired to the key switch.
C. All dealer/vendor installed items, which require connecting into the vehicle's electrical system shall be done using an OEM factory modified wiring kit whenever possible.
D. All non-factory wiring shall be encased in a totally sealed wiring harness (no plastic split loom) to prevent corrosion from magnesium chloride. The wiring harness shall be well secured to the truck with neoprene aircraft stainless steel tubing clamps. Rubber grommets shall be used at all areas where the wiring passes through areas that could damage the wiring. Unprotected wiring in any application is unacceptable.
E. Electrical cables and wiring harnesses shall be neatly run and clamped with neoprene aircraft stainless steel tubing clamps. Clamp spacing shall not exceed 18-inches.
F. Dielectric grease shall be applied to all electrical plug terminals and connections to reduce corrosion.

5.2 Fasteners:

A. Grade 5 (SAE or USS) or 8.8 (metric) minimum, bolts, nuts, washers minimum. Vendor shall use Grade 8 or 10.9 for all critical areas or where good engineering practice suggests.
B. All fasteners shall be zinc plated to prevent corrosion.
C. Anti-Seize: all fasteners shall have Fel Pro C5A Anti-Seize compound applied before assembly to prevent corrosion, rusting, galling and aid in equipment servicing and repair.
D. All fasteners shall be of appropriate length, diameter and strength (grade) for the application,
E. Bolts and screws shall extend a minimum of 1-1/2 threads beyond the nut and maximum of 6 threads past the nut.
F. Flat washers shall be used under bolt heads and nuts.
G. Lock nuts (nylon insert, metal, slotted, castle nuts) shall be used lock-washers are not acceptable.

5.3 Hydraulic Systems:

A. All hydraulic circuits shall be pressure relief protected.
B. Hydraulic hoses shall be Parker 451ST SAE 100R17 (tight bend radius) 2-wire braid hose meeting SAE-100R16 specifications where the hose meets operational criteria or approved equal.
C. Hydraulic hoses shall have swivel fittings on both ends. Hose ends shall be located to facilitate easy component replacement.
D. High-pressure hydraulic hose shall not be used for suction lines.
E. Close/tight radius 90º elbow fittings shall not be used if short, medium or long drop steel stem 90º elbow fittings can be used. Over use of 90º elbows shall not be permitted.

F. Hydraulic hoses and rigid lines shall be run parallel where possible; routing shall look neat and well planned.
G. Rubber cushioned metal hydraulic clamps shall be used on all hydraulic ridged lines and hoses at proper intervals for supporting the line/hose 36" maximum distance. Clamps shall be securely mounted to the equipment.
H. Hydraulic hoses and lines shall not be routed near exhaust, close to rotating components or over, around or through sharp edges. . Rubber grommets shall be used at all areas where the hydraulic lines through areas that could damage the lines.
I. Galvanized fittings and thread tape shall not be used.
J. Hydraulic hoses shall be covered with protective spiral nylon anti-chaffing wrap or sock type protective sleeves at all areas where chafing/rubbing could cause premature wear/failure.
K. Hydraulic oil tanks shall magnetic drain plug, oil level and temperature gauge.
L. Hydraulic hoses over 4' long shall be labeled on both ends for easy identification.
M. Shut off valves ¼-turn on each side of filter.

5.4 **All fabricated parts, brackets etc**. shall have all sharp corners, edges etc. radiused or rounded for safety.

5.5 **Welds:**
A. All welds shall meet AWS (American Welding Society) standards for the type weld, material joined and welding method.
B. Weld joints shall have proper design and fit for the application.
C. Welds joints shall have proper penetration and be smooth in appearance with no undercuts or overlaps at edge of weld.
D. Weld joints shall be properly prepared with cut ends ground to remove all slag, create a smooth surface and beveled end.
E. Welds shall be full length to prevent "rust bleed" from non-welded seams

6.1 **Manuals/Equipment**

Item	Description of Equipment	Offered Equipment	Cost
Training DVD	DVD or CD demonstrating and explaining the safe and proper use of the vehicle/equipment. 1. Cab and chassis.	Yes No	$ N/A
Operators Manual Paper / or Web Based	One book per vehicle/equipment with "safe equipment operation" section for each component. 1. Cab and Chassis. 2. Ongoing Web Subscription by the Year	Paper Web Based Yes No Yes No	$ N/A $ N/A
Service/ Maintenance Manual Paper / or Web Based	Four complete sets per Contract (not per vehicle); binder required, 1. Manuals shall be provided for:	Paper Web Based	

	A. Cab and Chassis 2. Manuals shall include complete and detailed information for maintenance of the equipment, including general information, specifications, troubleshooting guide, lubrication and required adjustments. 3. Ongoing Web Subscription by the Year	Yes No Yes No	$ N/A $ N/A
Service/ Maintenance Manual on CD rom or DVD or Web Based	Four complete set; per Contract (not per vehicle) 1. Manuals shall be provided for: B. Cab and Chassis 2. Manuals shall include complete and detailed information for maintenance of the equipment, including general information, specifications, troubleshooting guide, lubrication and required adjustments. 3. New CD roms or DVDs shall be provided when information is updated, superseded or changed. 4. Ongoing Web Subscription by the Year	Disk Web Based Yes No Yes No Yes No	$ N/A $ N/A $ N/A
Service/ Maintenance Manual on Internet Access, or Other Electronic Media	One complete set; per Contract (not per vehicle) 1. Vendor shall provide access to the site for the length of time that the City owns the vehicle/equipment at a one-time up front cost to the City. 2. Internet information shall include complete and detailed information for maintenance of the equipment, including general information, specifications, troubleshooting guide, lubrication and required adjustments.	Yes No Yes No If other Specify: _____ _____ _____	$ N/A

	3. The hydraulic and electrical sections of the manuals shall be provided in a separate electrical/hydraulic binder. Both the hydraulic and electrical circuits shall have separate color coded schematics for each equipment function to show the flow of both electrical current and hydraulic oil. 4. Ongoing Web Subscription by the Year	Yes No	N/A
Parts Manual Paper or Web Based	Two complete sets, per Contract (not per vehicle) binders required, 1. Manuals shall be provided for: A. Cab and Chassis B. Equipment and Body 2. Illustrated parts book shall be furnished containing data so that part numbers can be readily found for each system. 3. Ongoing Web Subscription by the Year	Paper or Web Based Yes No Yes No Yes No	 $ NA $ 200.00 $ 200.00
Parts Manual on CD rom or DVD or Web Based	One complete set, per Contract (not per vehicle) illustrated parts book shall be furnished containing data so that part numbers can be readily found for each system. 1. Information shall be provided for: A. Cab and chassis 2. Parts manuals shall include complete and detailed information for replacement parts for the equipment, including general information, specifications ordering guide lines and superseded parts information. 3. New CD roms or DVDs shall be provided when information is updated, superseded or changed. 4. Ongoing Web Subscription by the Year	Disk Web Based Yes No Yes No Yes No	 $ N/A $ N/A
Parts Manual on Internet Access, or Other Electronic Media	One complete subscription; per Contract (not per vehicle) 1. Internet information shall allow the City 24 hour 7 days/week including holidays access from its main maintenance facility and all its satellite maintenance facilities. 2. Internet information shall include complete and detailed information for parts for the:	Access Information: 7 days/week including holidays Yes No	

	A. Cab and Chassis B. Equipment and Body 3. Internet information shall cover vehicle/equipment, shall include general parts information, parts specifications, ordering guide lines and superseded parts information. 4. Vendor shall provide access to the site for the length of time that the City owns the vehicle/equipment at a one-time up front cost to the City. 5. Parts manuals shall include complete and detailed information for replacement parts for the equipment, including general information, specifications ordering guide lines and superseded parts information. 6. Ongoing Web Subscription by the Year	Yes No Yes No Yes No Yes No If other Specify: _____ Yes No	$ N/A $ N/A
New Equipment Check-in Form:	The successful vendor shall complete the City's "New Equipment Check-in Form" completely and accurately with all requested information.	-	

6.2 Operator and Mechanics Training

Item	Description of Equipment	Offered Equipment	Cost
On Site Equipment Manufacturers Training	On site the vendor shall insure that the equipment manufacturers training representative, after delivery of the equipment Contacts Fleet Maintenances training manager to coordinate equipment training.	Offered by Monroe Hydraulic Manufacturer OJ Watson Company Inc. 1 Year Free	$Cost after 1 year to be negotiated
Fleet Maintenance Training Manager	Mr. Felix Espinosa, Telephone: 720.865.3912 Contact time: 8:00 am to 3:00 pm M-F		
Training Requirements	Training shall consist of factory training materials, classroom and actual field training on the equipment for the equipment operators and supervisors.	Offered by Monroe Hydraulic Manufacturer OJ Watson Company Inc. 1 Year Free	$Cost after 1 year to be negotiated

On Site Mechanics Training	On site mechanics training shall be 2 classes, approximately 8 hours, 2 shifts total provided at City facilities. The training shall cover maintenance and service procedures, trouble shooting and use of manuals.	Offered by Monroe Hydraulic Manufacturer OJ Watson Company Inc. 1 Year Free	$Cost after 1 year to be negotiated

7.0 Warranty

7.1 General Warranty Provisions

	WARRANTY (Table 1) Class 7 & 8 Vehicles	**Complies (Y or N/A)**
A.	Express warranty is to be a minimum of 12 months on the vehicle/equipment. The standard factory warranty plan shall be provided as an attachment to your bid proposal	Y
B.	The Warranty is to include at no cost to the City of Denver, all parts and labor, and no charge for work performed at the vendors facility	Y
C.	Warranty shall start when the City places the vehicle into service **NOT** on the delivery date. Taking an exception may make bid non-compliant.	Y
D.	Warranty plans shall consist of the total unit and be broken out to a separate plan for each warranty item if applicable, such as engine warranty plan, transmission warranty plan, electrical, etc.	Y
E.	Options listed shall be bid and provided as factory installed under the terms of the full factory-backed warranty. This includes, but is not limited to: air conditioning, radios, cruise control, bumpers, towing packages etc. Dealer-installed options will not be permitted unless pre-approved by the City in writing and, where applicable, indicated on bid sheet as a "dealer installed" non-factory item.	Y
F.	Bidder will be responsible for warranty repair of all installed options/auxiliary equipment included in the bid that has a standard warranty that is less than the standard warranty for the base vehicle/equipment	Y
G.	Bidder shall use a single, local factory authorized dealership that will accomplish or coordinate required warranty work. The dealership must have a minimum of 1-year experience as a factory authorized vendor for like equipment being bid. Warranty parts shall be available and supplied within 24 hours	Y
H.	If applicable, bidder shall provide a plan for the City to be reimbursed if the work can be done by the City on site. The current shop rate is $65.00/hour, not to exceed $85.00/hour. (Enter a response of N/A if not available)	Y
I.	The bidder shall respond to request for warranty assistance within twenty-four (24) hours.	Y

J.	Warranty work shall be accomplished within an appropriate length of time (generally less than 3 working days for everything other than major component repair such as a transmission rebuild) and shall be coordinated with an authorized City representative	Y
K.	During the entire warranty period, if the unit requires transportation to a repair facility, the vendor/sub-vendors shall be responsible for all transportation at "NO COST" to the City and County of Denver. This includes transporting the unit back to the City's domicile location after repairs are complete. If an alternate is bid, charges to the City of Denver shall be listed (e.g. mileage, travel, labor, etc.). Even if an alternate is bid, in NO CIRCUMSTANCES will the City and County of Denver be responsible for transporting a unit greater than 25 miles from the center of Denver. For purposes of these warranty provisions, the center of Denver is defined as the City and County Building located on the corner of Colfax and Bannock Street.	Y
L.	The item(s) procured by the City pursuant to this Bid Proposal shall, in addition to being subject to the express warranties referenced above, be subject to all implied warranties arising by operation of law under State of Colorado and Federal law, including but not limited to the implied warranty of merchantability and, to the extent applicable, the implied warranty of fitness for a particular purpose arising under the Colorado Uniform Commercial Code, Title 4, Colorado Revised Statutes. The bidder shall in no event attempt to limit or disclaim any of such implied warranties under this Bid Proposal, and any attempt to do so will render the bidder's bid non-responsive under this Bid Proposal.	Y
M.	This warranty in Table 1 and Table 2, is IN ADDITION to factory warranties on the vehicle and components	Y

7.3 Fleet Defects

	WARRANTY - (Table 2) Fleet Defect Clause, Class 7 & 8 Vehicles
A.	**Definition:** If during the warranty period, thirty percent (30%) of the total number of units delivered have the same part(s) and/or components failure requiring replacement and/or modifications, caused by defects in Design, Testing, Material, and/or Workmanship, then this "Fleet Defect Clause" goes into effect.
B.	**Remedy**: Following notification of a Fleet Defect, the vendor shall develop and implement a plan that either reengineers, modifies, or replaces the defective parts/ systems, such that the identified problem is cured and the operation of the vehicle/equipment is not altered. When alterations are required to cure the defect, those alterations that change or modify the original bid specifications must be approved by the City and County of Denver prior to execution. The vendor will pay for all necessary labor and materials to repair, modify, and/or "update" all vehicles/units in this group. The vendor shall also propose a work schedule that is mutually agreed upon by the City of Denver that corrects the fleet deficiency within 30 days or a mutual agreed upon schedule.
C.	**Exceptions:** Fleet defects will not apply to minor aftermarket accessories specified by the City of Denver and installed per instructions/specifications. Examples include: toolboxes, spotlights, bed-liners, etc.
D.	**Mitigation:** Should the vendor become non responsive to the City's notification of a Fleet Defect, the City may employ several options. (1) After

	notifying the vendor in writing of The City's intent to mitigate its circumstances, the City may choose to perform its own warranty work and seek reimbursement for both parts and labor. (2) On major components, such as engine, transmission, air conditioning, etc., the City may choose to have the repairs performed by an authorized dealer and vendor shall reimburse the City for any parts or labor not covered by other warranty.
E.	**Outside Metro-Denver:** Vendor will pay for all transportation costs if unit(s) must be sent out of the Denver area for repairs. The City and County of Denver reserves the right to inspect unit(s) before returning back to Denver. The City and County of Denver also reserves the right to send at least one employee, without cost to the City, to inspect the repair(s) before unit is released back to the City.
F.	**Expired Warranties:** Units that have mutually agreed upon warranty defects during the warranty period will continue to be repaired until completed. If an on-going remedy continues past the warranty date the repairs will continue under warranty until completed or cease at a time agreed upon by the vendor and City and County of Denver.

7.4 Warranty Options

		WARRANTY Options (Table 3) Class 7 & 8 Vehicles		
Cost of Factory Extended Warranties	**Please indicate in the columns below the additional cost of an extended warranty for all applicable components listed in the left hand column.** **Inc** = Included **N/A** = Not available			
		Two Years	**Three Years**	**Five Years**
A.	Cab and Chassis			
B.	Engine			
C.	Transmission			
D.	Drive Train			
E.	Suspension			
F.	Air Conditioning			
G.	Electrical Components			
H.	Other			
I.	Notes:			

7.5 **Warranty Service Locations:** Warranty repair parts and service shall be available locally at an established factory authorized dealership meeting requirements of Table 1 Section 7.

A. Cab & Chassis:	Dealership Name: _____	Telephone #: _____
	Street Address: _____	City: _____
B. Dump Body System:	Dealership Name: OJ Watson Company Inc.	Telephone #: 303-295-2885
	Street Address: 5335 Franklin St	City: Denver, CO 80216

8.1 **Heavy Duty Vehicle Delivery Documentation:**

Delivery Documentation (GVWR 26,000-Lbs and Above Heavy Duty)
A. **Vehicles ordered under this specification** shall be complete and delivered to CITY AND COUNTY OF DENVER, Fleet Management Division. All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, 5440 Roslyn St. Building C.
B. **Vendor shall supply at acceptance and delivery of vehicle.** 1. Bill of Sale (aka invoice, buyers order) 2. Original MSO (Manufacturers Statement of Origin) 3. Application for Title and/or Registration, Colorado Dept of Revenue form DR2395 (02-22-11) 4. Odometer Disclosure Statement, Colorado Dept of Revenue form DR2407 (09-07-05 5. Letter of Certification on Vendor Letterhead (Required for Incomplete Vehicles) with added bodies etc, describes the final configuration of the vehicle) 6. Air Brake inspection form required for any vehicle with air brakes or truck units capable of towing trailers greater than 10,000-Lbs 7. Standard Sales Tax Receipt. 8. DOT inspection form. 9. Temporary License Plate. 10. New Equipment Check-in Form/ Vendor Supplied Information on the Vehicle. Form provided by Fleet contact Dolores @ 720.865.3903 11. Copy of City Purchase Order. 12. All Keys ordered for the Vehicle and Sundries, i.e. toolboxes etc. 13. All Manuals repair, parts, owners and/or CD's/DVD's etc 14. Vehicle Warranty information and receipt for optional warranty. 15. Receipts and Warranty information for vendor Installed/supplied components (lift gates, snowplows, lighting equipment etc)

C.	For an "Incomplete Vehicle" (cab & chassis) add the following: 1. Verification of Vehicle Identification Number (VIN), Colorado Dept. of Revenue form DR2087. 2. Statement of Fact for incomplete vehicles with added bodies etc, describes the final configuration of the vehicle. **3.** Original weight slip
D.	Delivery Monday through Friday between 8:00am and 1:00pm. Location: CITY AND COUNTY OF DENVER Fleet Management 5440 Roslyn St. Building C Denver, CO 80216 Contact person to coordinate delivery: TBD

9.0 Complete Cost for Up-fit Sections Provided and Delivery

Total Cost Pricing Include: ○ All of Sections 3.1 – • 3.1: Base 15 yd. Live Floor Dump Body Equipment • 3.2: Underbody Hoist • 3.3: Hydraulic System and Controls • 3.4: Tarp System • 3.5: Pintle Tow Hook • 3.6: Snowplow System Monroe 10-ft Snowplow • 3.7: Monroe Flat Plate Hitch • 3.8: Monroe Snowplow Misc. • 3.9: Sundries **Do Not Include:** ○ Optional Equipment – Section 4.0 ○ Manual Cost (s) – Section 6.1 ○ Operator and Mechanics Training – Section 6.2 ○ Warranty Cost (s) – Section 7.4	TOTAL COST FOR ALL ITEMS TO BE INCLUDED (LISTED IN THE LEFT COLUMN) Authorized Signature:	**$108,439.00**

Note: See attached OJ Watson Letterhead that show volume discounts that are applicable to the base bid only.

O.J. Watson Company, Inc.
5335 Franklin Street
Denver, Colorado 80216
303-295-2885 or 800-332-2124
Fax: 303-296-8049

www.ojwatson.com

Quotation

DOUGOM
Customer: Douglas County
3026 N. Industrial Way
Castle Rock CO 80109

Contact: Brian Franklin
Phone: (303) 660-7361
2nd:
Email: bfranklin@douglas.co.us

Salesperson: Randy Shamy

Quote Number: RPS921-2
Quote Date: 2/12/2026
Quote valid until: 4/1/2026
Revision Number: 2

Work Order:

Build Information:

Year / Make / Model	**2026, Ford, F550, 4x4, 7.3L**	**End User**	**Douglas County**
Cab Configuration	**SUPER**	**Unit #**	**Traffic Division**
Fuel Type	**GAS**	**Item / PO#**	
CA / CT	**84"**	**Est Build Qtr**	
Rear Axle	**DRW**		

Quoted Items:

Description of Work

O.J. Watson Company Inc. is pleased to offer the following quotation per requested Douglas County specifications with pricing in accordance with OJW City & County of Denver Master Supplier Contract Number SC-00003211 to include -

FURNISH AND INSTALL

SERVICE BODY:

Reading Classic II 132 Steel Utility Body

- 132" overall length
- DRW
- "A" - "A" Configuration
- Hidden Hinges
- E-Coat Prime and Powder Coat Finish
- Nitrogen Gas Door Struts
- Dual-Pro Door Seal System
- Galvanized Shelves
- LED Combination Lights - Stop, Tail, Turn and Reverse

ALSO INCLUDES:

- All compartment heights roadside and curbside are standard 40"
- Stainless Steel 3-Point T-Handle Locks
- Rear access drop down door opens to rear vertical compartment - roadside and curbside (access door as high as possible)
- Spray Liner: Floor, Bulkhead, Sides, Compartment Tops

- Access Step Way in lieu of front vertical compartment - curbside with 10 gauge deck plate smooth risers
- Grab Handle (front bulkhead to extend out to side on body)
- Knurled Stainless Steel Grab Handle at Access Step Way
- Grip Strut Cable Stirrup Step for Access Step Way
- Grab Handles at rear of body to be above the rear access doors - roadside and curbside

Bulkhead Divider to hold ladders:

O.J. Watson Company, Inc.
5335 Franklin Street
Denver, Colorado 80216
303-295-2885 or 800-332-2124
Fax: 303-296-8049
www.ojwatson.com

Quotation

Description of Work

- Bolt-In Square tube with mesh (expandable metal) to fill center area
- 10" back from bulkhead / approximately 57" across service body floor
- Paint: BLACK
- See Photos

Paint Can Storage Area:

- Cut a square hole in front of step compartment area facing the curb
- Add a RV multi-purpose access door and rivet door to compartment covering square hole
- Door square hole size to be determined at up fit

NOTE: May need to fabricate a floor that will be inside the compartment

Sign Holder:

Fabricate bolt-on Sign Holder Rack against roadside wall - fully enclosed
Enclose Frame with 1/8" flat plate steel: 98" L x 15"D x 40" Height

- 1" Square tube frame / 96" length
- Three bolt-on support legs to the floor (each end and center) - 24" Height
- Three bolt-on horizontal support braces (each end and center) - 15" out from roadside wall
- Expanded metal to completely enclose the frame
- Full length top door with three rear hinges. Door to open from load space
- 3 bullet hinges welded to plate in order to bolt-on to side wall
- Grab Handle
- 2 Easy Grip Rubber Hood Catch
- Paint: Powder Coat BLACK
- See Photos

CAB PROTECTOR:

- READING Punched Metal Cab Guard

COMPARTMENT DRAWERS:

- (4) 3" HIGH GRIP-N-GLIDE DRAWERS ON GRANT SLIDES WITH (3) ADJUSTABLE DIVIDERS PER DRAWER IN FRONT VERTICAL COMPARTMENT - ROADSIDE

- (4) 3" HIGH GRIP-N-GLIDE DRAWERS ON GRANT SLIDES WITH (3) ADJUSTABLE DIVIDERS PER DRAWER IN 2ND FRONT VERTICAL COMPARTMENT - ROADSIDE AND CURBSIDE

- (2) 3" HIGH GRIP-N-GLIDE DRAWERS ON GRANT SLIDES WITH (3) ADJUSTABLE DIVIDERS PER DRAWER IN HORIZONTAL COMPARTMENT - ROADSIDE AND CURBSIDE

INVERTER:

Go Power 3000 Watt 12V Power Inverter GP-3000HD

- 3000 Watt continuous power
- Modified sine wave
- QUAD AC receptacle
- On/off switch
- Thermostatically controlled cooling fan
- Over Temperature Protection
- AC output short circuit protection

Description of Work

- Surge power capability (peak power): 6000 Watts
- USB Output: 4.75 – 5.25 VDC / 2.1A
- dc input / operating voltage: 10.5 to 16 Volts
- Output voltage: 100 – 120 VAC RMS +5/-15
- Battery low voltage alarm: 10.5V +/- 0.5 Volts
- Battery low voltage shutdown: 10.0 +/- 0.5 Volts
- No load power consumption: <1.2A
- Full load efficiency: 85%
- 1/3 load efficiency: 90%
- AC Output Socket Type: dual Type 2 -3 prong
- Product size (L x W x H): 11.41" x 9.92" x 4.13"

- Circuit Breaker Included

Mounting:

- OJW to fabricate a shelf (tray) to fit above the shelving in the front vertical compartment curbside
- Run cable from inverter to truck battery

HOSE REEL:

- Twin Hydraulic Hose Reel
- Hose: 1/2" x 25'
- To be mounted in rear vertical compartment curbside
- Hydraulic Tool Circuit hoses 1/2" to be run underneath curbside compartments to rear vertical compartment curbside and have an access cut-out as low as possible in the rear vertical curbside compartment

HYDRAULICS:

Hydra-Kool is an all aluminum, lightweight, compact Cooler - Filter - Reservoir system

NOTES: To be mounted in load space behind curbside step against the side wall with an expanded metal divider wall mounted to protect the Hydra-Kool. Divider to be painted black

- Hydraulic Tool Circuit hoses 1/2" to be run underneath curbside compartments to rear vertical compartment and have an access cut-out as low as possible in the rear vertical curbside compartment
- Hydraulic Tool Circuit hoses 1/2" to be run to the front of the truck to provide a hydraulic power source for the post puller

F550 GAS (VERIFY CHASSIS PRIOR TO ORDER) / Stationary Application

- Both functions will be operating at the same time intermittently
- Post Puller / 4-6 GPM @ 2500 PSI
- Tool Circuit / 10 GPM @ 2500 PSI

- CGP28 7.3L Gas - Upfitter Switch Harness 144%
- 12V elec/Hyd Shift PTO 4X4 4X2
- PTO and Pump Combo Kit

HYDRA-KOOL:

O.J. Watson Company, Inc.
5335 Franklin Street
Denver, Colorado 80216
303-295-2885 or 800-332-2124
Fax: 303-296-8049
www.ojwatson.com

Quotation

Description of Work



- Oil cooler with 12V DC electric fan
- High flow integral 10 micron filter
- 8 gallon reservoir capacity
- Sight-temperature gauge
- (2) 1-1/4" suction strainers w/by-pass
- 10 micron filler-breather
- Filter element condition indicator
- 1" I.D. line size

- Full Port 1-1/4" NPT Brass Ball Valve 600 PSI

- 2 & 3 Bank Enclosure With All 10 Series Sections

Valve Details:

- FORCE America Model Add-A-Fold w/Adjustable Flow Stops
- 3000 PSI Max
- 0-14 GPM Tool Circuit Forward and Reverse
- 0-14 GPM Post Puller Circuit Forward and Reverse
- Includes JIC Fittings

- UD4 Switch Box w/UD Wire Kit and Deutsch Connectors

Electronic Details:

- SW-UD Rocker-G (Forward & Reverse) Driver Side Tool Circuit
- SW-UD Rocker-G (Forward & Reverse) Passenger Side Tool Circuit
- SW-UD Rocker-A (Auxiliary)
- SW-UD Rocker-A (Master On/Off)

TOOLBOXES:

(1) 10' (L) x 21" (W) x 16" (H) mounted on top of compartments roadside

- Drop Down door at end
- Stainless Steel Paddle Latch
- 14 GA. Galvanneal Steel
- Paint: Black Powder Coat
- LINEX top of toolbox

(1) 36" (L) x 21" (W) x 16" (H) mounted on top of compartments curbside from the rear

O.J. Watson Company, Inc.
5335 Franklin Street
Denver, Colorado 80216
303-295-2885 or 800-332-2124
Fax: 303-296-8049
www.ojwatson.com

Quotation

Description of Work

- Drop Down door at end
- Stainless Steel Paddle Latch
- 14 GA. Galvanneal Steel
- Paint: Black Powder Coat
- LINEX top of toolbox

(1) 48" (L) x 21" (W) x 16" (H) mounted behind step on top of compartments curbside

- Box to have "lift-up" door with gas shocks
- Stainless Steel Paddle Latch
- 14 GA. Galvanneal Steel
- Paint: Black Powder Coat
- LINEX top of toolbox

LIFT GATE:

Model: G2 - 54 - 1642 - EA38



- Lift Capacity: 1,600 lbs.
- Height of platform above mainframe: 20-1/16"
- Platform Detail: Extruded Aluminum - 2 piece with 38" loading depth plus 4" taper
- Drive System: Dual Hydraulic Cylinders
- Hydraulic System: Pressure Relief Valve and Flow Control Valve
- Electrical System: Protective circuit breaker
- Drive Train: Parallel Arm Pins: 3/4" OD hard chrome plated steel round / Self lubricating pin bushings
- Control Unit: Curbside Fixed
- Bumperettes

POST PULLER:

Lift Wise / Bemis Model PPF203X Mounted in front of truck
NOTE: Force America System provides hydraulic power source

O.J. Watson Company, Inc.
5335 Franklin Street
Denver, Colorado 80216
303-295-2885 or 800-332-2124
Fax: 303-296-8049
www.ojwatson.com

Quotation

Description of Work



- 10,000 lb. of pulling power
- 91.5” reach from pivot point

- 10,000 lb. Jaw Set
- Jaws consist of two symmetrical halves that allow quick attachment without having to be slipped over the top of the post.
- Clamping edges are hardened steel to prevent slippage and excessive wear.
- Maximum capacity is 3 1/4” pole or 3 1/2” rectangle post.

- Approximate total weight added to vehicle is approximately 300 lb.
- Shipping weight approximately 450 lb.

LIGHTS:

Combination LED White Flood /Amber strobe lights:

- (4) Mounted in grill
- Mounted in front fender roadside and curbside
- Mounted above rear tires roadside and curbside
- Mounted edge of service body next to access door facing rear roadside and curbside
- Mounted in rear hitch assembly. Location to be determined at time of installation

Above lights to be activated by the following up fitter switches:

- Switch 1: All Amber
- Switch 2: Curbside, curbside grill, curbside rear lights to activate White in flood mode
  Roadside, roadside grill, roadside rear lights to activate Amber
- Switch 3: Curbside, curbside grill, curbside rear lights to activate Amber
  Roadside, roadside grill, roadside rear lights to activate White in flood mode
- Switch 4: All White in flood mode

NOTE: Above lights to be wired "Hot"

Whelen Edge 9XS2AAAA 54" Short 12V, 4 Two-Color AMBER/AMBER

- 9XS – 1.86" H
- DUO™ Linear12™ LED
- Hard-coated polycarbonate lenses
- Photocell included
- Passenger side cable exit
- Advanced Thermal Design
- DUO Linear6™ LED Warning & Scene Take-Down/Alley
- Molded polycarbonate Black top repels hail and other environmental damages

O.J. Watson Company, Inc.
5335 Franklin Street
Denver, Colorado 80216
303-295-2885 or 800-332-2124
Fax: 303-296-8049
www.ojwatson.com

Quotation

Description of Work

- Includes CPP9 controller, mounts and straps - mounted inside cab

NOTE: To be mounted on top of Guard Cab so visible all around but low enough to go through DC Vehicle Wash

HITCH:

- Class V Receiver Hitch

POLE PLUG:

- 7-Way RV style trailer socket

RUNNING BOARDS:

- -1- Set of Grip Strut Running Boards (Super Cab)

MISCELLANEOUS:

- Conspicuity Tape
- OJW Mud Flaps
- Weight Ticket

Total Price: $116,613.00

- ***All pricing is good for -30- days from date of quotation***
- All quotes are F.O.B. Denver unless otherwise stated.
- Quotes are subject to all applicable sales and use taxes including F.R.E.T.
- Open Account Terms are Net 30 upon delivery.
- Cash Account Term is payment at time of delivery (cash/check/credit card) and is subject to a 50% deposit requirement upon initial order.
- All credit card transactions over $7,000.00 will be subject to a 3% processing fee.
- Carry Vehicle is NOT included in pricing unless specifically called out under Quoted Items.
- The contents of this quote are confidential and not intended for distribution. It is strictly forbidden to share this quote with any third party without written consent from O.J. Watson Equipment.

Accepted By: _____ Quoted By: Randy Shamy

Date: _____ Date: 02/10/2026

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Troy Bahr, Facilities Manager, FFESS

DESCRIPTION: Purchase Orders to C3 Interiors, LLC, for Carpet Replacement for DA and Probation, 2nd Floor at the Robert A. Christensen Justice Center. Award IFB #008-24, in the Amount of $164,463.96.

SUMMARY: Douglas County Facilities, Fleet & Emergency Support Services (FFESS) received funding approval in the 2026 Adopted Budget to complete carpet replacement in the DA and Probation 2nd Floor area at the Robert A. Christensen Justice Center. This request is to replace the 20-year-old carpet in the DA and Probation 2nd Floor area.

In 2024, an Invitation for Bid process was completed, and IFB #008-24 was awarded to C3 Interiors, LLC as the successful bidder.

A purchase order request in the amount of $164,463.96 has been submitted to Douglas County Purchasing for processing to complete the carpet replacement project in the DA and Probation 2nd Floor area.

RECOMMENDED ACTION: Approval of Purchase Order to C3 Interiors, LLC. In the amount of $164,463.96 to complete the Carpet Replacement DA and Probation 2nd Floor at the Robert A. Christensen Justice Center in response to IFB #008-24.

REVIEW:

Tim Hallmark	Approve	2/27/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
DC 2026 - C3 Interiors LLC - PCS 02.23.26

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Troy Bahr, Facilities Manager, FFESS

DESCRIPTION: Purchase Orders to C3 Interiors, LLC, for Carpet Replacement for DA and Probation, 2nd Floor at the Robert A. Christensen Justice Center. Award IFB #008-24, in the Amount of $164,463.96.

SUMMARY: Douglas County Facilities, Fleet & Emergency Support Services (FFESS) received funding approval in the 2026 Adopted Budget to complete carpet replacement in the DA and Probation 2nd Floor area at the Robert A. Christensen Justice Center. This request is to replace the 20-year-old carpet in the DA and Probation 2nd Floor area.

In 2024, an Invitation for Bid process was completed, and IFB #008-24 was awarded to C3 Interiors, LLC as the successful bidder.

A purchase order request in the amount of $164,463.96 has been submitted to Douglas County Purchasing for processing to complete the carpet replacement project in the DA and Probation 2nd Floor area.

RECOMMENDED ACTION: Approval of Purchase Order to C3 Interiors, LLC. In the amount of $164,463.96 to complete the Carpet Replacement DA and Probation 2nd Floor at the Robert A. Christensen Justice Center in response to IFB #008-24.

REVIEW:

Tim Hallmark	Approve	2/27/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

DC 2026 - C3 Interiors LLC - PCS 02.23.26

PUBLIC CONTRACT FOR SERVICES

THIS PUBLIC CONTRACT FOR SERVICES (the "Contract") is made and entered into this _____ day of _____, 2026, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (the "County"), and **C3 INTERIORS LLC**, authorized to do business in Colorado (the "Consultant"). The County and the Contractor hereinafter collectively referred to as the "Parties" and individually to as a "Party."

RECITALS

WHEREAS, the County advertised and awarded (IFB #008-24) to C3 Interiors, LLC, for furnishing all labor, tools supplies and equipment, and everything necessary and required to complete carpet replacement in the DA and Probation 2nd Floor area at the Robert A. Christensen Justice Center; and

WHEREAS, the County desires to engage the Consultant to render certain professional services and assistance in connection with such undertakings of the County; and

WHEREAS, the Consultant has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing and able to provide such services, subject to the conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the parties agree as follows:

1. LINE OF AUTHORITY: Troy Bahr, Facilities Manager (the "Authorized Representative"), is designated as Authorized Representative of the County for the purpose of administering, coordinating, and approving the work performed by the Consultant under this Contract.

2. SCOPE OF SERVICES: All services described in Exhibit A, attached hereto and incorporated herein, shall be performed by Consultant.

The County may, from time to time, request changes to the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the County and Consultant, shall be in writing and shall become part of this Contract upon execution.

The Consultant agrees to diligently and professionally perform all the services described herein in a manner satisfactory to the Authorized Representative. It is also understood and agreed that the Consultant shall not, in performing services hereunder, undertake any action or activity prohibited by the terms of any lease, permit, license or other agreement in effect during the term hereof between the Consultant and the County for the use and occupancy by the Consultant of any County facilities or space.

3. COMPENSATION: Subject to the maximum contract liability and all other provisions of this Contract, the County agrees to pay to the Consultant, and the Consultant agrees to accept payment as described in Exhibit B, attached hereto and incorporated herein, during the term hereof, in accordance with the terms set forth herein.

4. MAXIMUM CONTRACT EXPENDITURE: Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **one hundred sixty-four thousand four hundred sixty-three dollars and ninety-six cents ($164,463.96)** for the Term of this Contract. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract, nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

5. TERM: It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on this **MARCH 1, 2026**, and terminate at 12:00 a.m. on **OCTOBER 1, 2026**. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted, and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

6. INVOICING PROCEDURES: Payments shall be made to the Consultant based upon invoices submitted by the Consultant, provided such invoices have been approved by the Authorized Representative. Payments will be made to the Consultant within thirty (30) days or within a mutually agreed-upon period after County has received complete invoices from the Consultant. The County reserves the right to require such additional documentation, including monthly activity reports detailing the Consultant's activities and services rendered, as the County deems appropriate to support the payments to the Consultant. The signature of an officer of the Consultant shall appear on all invoices certifying that the invoice has been examined and found to be correct.

7. CONFLICT OF INTEREST: The Consultant agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Consultant further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Consultant by placing the Consultant's own interests, or the interest of any party with whom the Consultant has a contractual arrangement, in conflict with those of County.

8. INDEMNIFICATION: The County cannot and by this Contract does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. The Consultant shall defend, indemnify and hold harmless the County, its commissioners, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising from the services rendered under this Contract; provided, however, that the Consultant need not indemnify or save

harmless the County, its officers, agents and employees from damages resulting from the sole negligence of the County's commissioners, officials, officers, directors, agents and employees.

9. INDEPENDENT CONTRACTOR: The Consultant is an independent contractor and is free to perform services for other clients. Notwithstanding any provision of this Contract, all personnel assigned by the Consultant to perform work under this Contract shall be and remain at all times, employees of the Consultant for all purposes. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION OR UNEMPLOYMENT BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP.

10. NO WAIVER OF GOVERNMENTAL IMMUNITY ACT: The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

11. ASSIGNMENT: The Consultant covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part without the prior written approval of the Authorized Representative. Any attempt by the Consultant to assign or transfer its rights hereunder shall, at the option of the Authorized Representative, void the assignment or automatically terminate this Contract and all rights of the Consultant hereunder.

12. COUNTY REVIEW OF RECORDS: The Consultant agrees that, upon request of the Authorized Representative, at any time during the term of this Contract, or three (3) years thereafter, it will make full disclosure to the County and make available for inspection and audit upon request by the Authorized Representative, the County Director of Finance, or any of their authorized representatives, all of its records associated with work performed under this Contract for the purpose of making an audit, examination or excerpts. The Consultant shall maintain such records until the expiration of three (3) years following the end of the term of this Contract.

13. OWNERSHIP OF DOCUMENTS: Drawings, specifications, guidelines, and any other documents prepared by the Consultant in connection with this Contract shall be the property of the County.

14. ASSIGNMENT OF COPYRIGHTS: The Consultant assigns to the County the copyrights to all works prepared, developed, or created pursuant to this Contract, including the right to: 1) reproduce the work; 2) prepare derivative works; 3) distribute copies to the public by sale, rental, lease, or lending; 4) perform the works publicly; and 5) to display the work publicly. The Consultant waives its rights to claim authorship of the works, to prevent its name from being used wrongly in connection with the works, and to prevent distortion of the works.

15. TERMINATION: The County shall have the right to terminate this Contract, with or without cause, by giving written notice to the Consultant of such termination and specifying the effective date thereof, which notice shall be given at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant pursuant to this Contract shall become the County's property. The

Consultant shall be entitled to receive compensation in accordance with this Contract for any satisfactory work completed pursuant to the terms of this Contract prior to the date of notice of termination. Notwithstanding the above, the Consultant shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Consultant.

16. NOTICES: Notices concerning termination of this Contract, notices of alleged or actual violations of the terms or provisions of this Contract, and all other notices shall be made as follows:

by the Consultant to:	Douglas County Attn: Luanne Lee 100 Third Street Castle Rock, CO 80104 Ph: (303) 660-7351 Email: llee@douglas.co.us
with a copy to:	Douglas County Attorney's Office 100 Third Street Castle Rock, CO 80104 Ph: (303) 660-7414 Email: attorney@douglas.co.us
and by the County to:	C3 Interiors, LLC Attn: Nick Vogelsberg 3677 S. Huron St #105 Englewood, CO 80110 Ph: (303) 221-0992 E-mail: nick@c3interiors.com

Said notices shall be delivered personally during normal business hours to the appropriate office above, or by prepaid first-class U.S. mail, or other method authorized in writing by the Authorized Representative. Mailed notices shall be deemed effective upon receipt or three (3) days after the date of mailing, whichever is earlier. The parties may from time-to-time designate substitute addresses or persons where and to whom such notices are to be mailed or delivered, but such substitutions shall not be effective until actual receipt of written notification.

17. NONDISCRIMINATION: In connection with the performance of work under this Contract, the Consultant agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability.

18. GOVERNING LAW; VENUE: This Contract shall be deemed to have been made in, and construed in accordance with the laws of the State of Colorado. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado. The Consultant

expressly waives the right to bring any action in or to remove any action to any other jurisdiction, whether state or federal.

19. COMPLIANCE WITH ALL LAWS AND REGULATIONS: All of the work performed under this Contract by the Consultant shall comply with all applicable laws, rules, regulations and codes of the United States and the State of Colorado. The Consultant shall also comply with all applicable ordinances, regulations, and resolutions of the County and shall commit no trespass on any public or private property in the performance of any of the work embraced by this Contract.

20. SEVERABILITY: In the event any of the provisions of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining provisions shall not be affected. Should either party fail to enforce a specific term of this Contract it shall not be a waiver of a subsequent right of enforcement, nor shall it be deemed a modification or alteration of the terms and conditions contained herein.

21. NO THIRD-PARTY BENEFICIARIES: The enforcement of the terms and conditions of this Contract and all rights of action relating to such enforcement, shall be strictly reserved to the County and the Consultant, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person under such Contract.

22. ADVERTISING AND PUBLIC DISCLOSURE: The Consultant shall not include any reference to this Contract or services performed pursuant to this Contract in any of Consultant's advertising or public relations materials without first obtaining the written approval of the Douglas County Public Affairs Director. Nothing herein, however, shall preclude the transmittal of any information to officials of the County, including without limitation, the County Manager, Assistant County Manager, and the Board of County Commissioners.

23. PRIORITY OF PROVISIONS: In the event that any terms of this Contract and any Exhibit, attachment, or other referenced document are inconsistent, the following order of priority shall control:

1st This Contract, Sections 1 through 29
2nd Exhibit C- Insurance Requirements
3rd Exhibit A- Scope of Services
4th Exhibit B- Method of Payment

24. HEADINGS; RECITALS: The headings contained in this Contract are for reference purposes only and shall not in any way affect the meaning or interpretation of this Contract. The Recitals to this Contract are incorporated herein.

25. CONFLICT WITH EXHIBITS: If any Exhibit to this Contract, conflicts with the express terms of the Contract proceeding the Parties signatures, for the purpose of interpretation and enforcement the express terms of the contract are superior, supersede, and prevail.

26. ENTIRE AGREEMENT: The parties acknowledge and agree that the provisions contained herein constitute the entire agreement and that all representations made by any

commissioner, official, officer, director, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Contract, except those which are expressly reserved herein to the Authorized Representative, shall be valid unless they are contained in writing and executed by all the parties with the same formality as this Contract.

27. INSURANCE: The Consultant shall be required to maintain the insurance requirements provided in Exhibit C, attached hereto and incorporated herein by reference. The Consultant shall provide evidence that such requirements have been met and shall provide updated information to the County in the event any changes are made to the Consultant's insurance coverage during the term of this Contract.

28. COUNTY EXECUTION OF AGREEMENT: This Contract is expressly subject to, and shall not be or become effective or binding on the County, until execution by all signatories of the County.

29. FORCE MAJEURE: No party shall be liable for failure to perform hereunder if such failure is the result of *force majeure*. Any time limit shall be extended for the period of any delay resulting from any *force majeure*, or this Contract may be terminated if such delay makes performance of the Contract impossible or impracticable. *Force majeure* shall mean causes beyond the reasonable control of a party such as, but not limited to, weather conditions, acts of God, strikes, work stoppages, unavailability of or delay in receiving labor or materials, faults by contractors, subcontractors, utility companies or third parties, fire or other casualty or action of government authorities.

(Remainder of Page Intentionally Blank)

EXHIBIT A
SCOPE OF SERVICES

C3 Interiors, L.L.C.
Commercial Carpet Contractors

3677 S Huron St #105
Englewood, CO 80110
P: 303-221-0992
F: 303-221-3032

Proposal

Proposal# 30425
Customer PO
Contract #
Date 2/9/2026
Sales Person1 Nick Vogelsberg
Sales Person 2

Acct # 84
For: **303.663.7707 Fax**

Douglas County Government
3026 N. Industrial Way
Castle Rock, CO 80109

Job Site:

DC Justice Center - 2nd Floor DA's
4000 Justice Way
Castle Rock, CO 80109

Type	Product Description / Labor Description	Color / Item # / Area	Total
Carpet			
Materials	Bentley Discord Color Clamor 402250 with Afirma Backing 18x36 4DCT50AA1K		$19,857.50
Labor	Demo existing carpet, install carpet tile with furniture moving and LIFT on OT		$8,831.40
Carpet			
Labor	Demo existing RB on OT		$435.48
Labor			
Labor	Demo existing and install new carpet tile in elevator		$285.71
Adhesive			
Materials	Healthbond Ultra Green Adhesive	4 Gal Pail	$800.00
Wall Base			
Materials	4" rubber cove base sticks	Dark Brown	$1,368.00
Labor	Install rubber base on OT		$1,764.84
Transition			
Materials	CTA-XX-A at CPT/LVT	Dark Brown	$27.72
Labor	Install rubber transition		$36.96
Transition			
Materials	EG-XX-G at CPT/Conc	Dark Brown	$27.72
Labor	Install rubber reducer		$36.96
Labor			
Labor	Scrape residual adhesive		$2,103.30
Labor			
Labor	Minor floor prep		$350.00

Continuation For: Douglas County Government, Quote # 30425

Type	Product Description / Labor Description	Color / Item # / Area	Total

Information

**Furniture moving and LIFT labor included
**All labor assumed after normal business hours
**All breakables, personal, sensitive items and electronics to be moved by tenant prior to arrival

Total

Labor	$13,844.65
Materials	$22,080.94
Contract Total	$35,925.59
Sales Tax	$0.00
Grand Total	**$35,925.59**
Deposit Date Ck #	

C3 Interiors, L.L.C.
Commercial Carpet Contractors

Proposal

3677 S Huron St #105
Englewood, CO 80110
P: 303-221-0992
F: 303-221-3032

Proposal# 30426
Customer PO
Contract #
Date 2/9/2026
Sales Person1 Nick Vogelsberg
Sales Person 2

Acct # 84
For: **303.663.7707 Fax**

Douglas County Government
3026 N. Industrial Way
Castle Rock, CO 80109

Job Site:

DC Justice Center - 2nd Floor Probations
4000 Justice Way
Castle Rock, CO 80109

Type	Product Description / Labor Description	Color / Item # / Area	Total
Carpet			
Materials	Bentley Discord Color Clamor 402250 with Afirma Backing 18x36 4DCT50AA1K		$71,825.00
Labor	Demo existing carpet, install carpet tile with furniture moving and LIFT on OT		$32,094.60
Carpet			
Labor	Demo existing RB on OT		$1,515.06
Labor			
Labor	Demo existing and install new carpet tile in elevator		$285.71
Adhesive			
Materials	Healthbond Ultra Green Adhesive	4 Gal Pail	$3,000.00
Wall Base			
Materials	4" rubber cove base sticks	Dark Brown	$4,879.20
Labor	Install rubber base on OT		$6,126.12
Transition			
Materials	CTA-XX-A at CPT/LVT	Dark Brown	$55.44
Labor	Install rubber transition		$73.92
Transition			
Materials	EG-XX-G at CPT/Conc	Dark Brown	$55.44
Labor	Install rubber reducer		$73.92
Labor			
Labor	Scrape residual adhesive		$7,653.96
Labor			
Labor	Minor floor prep		$900.00

Continuation For: Douglas County Government, Quote # 30426

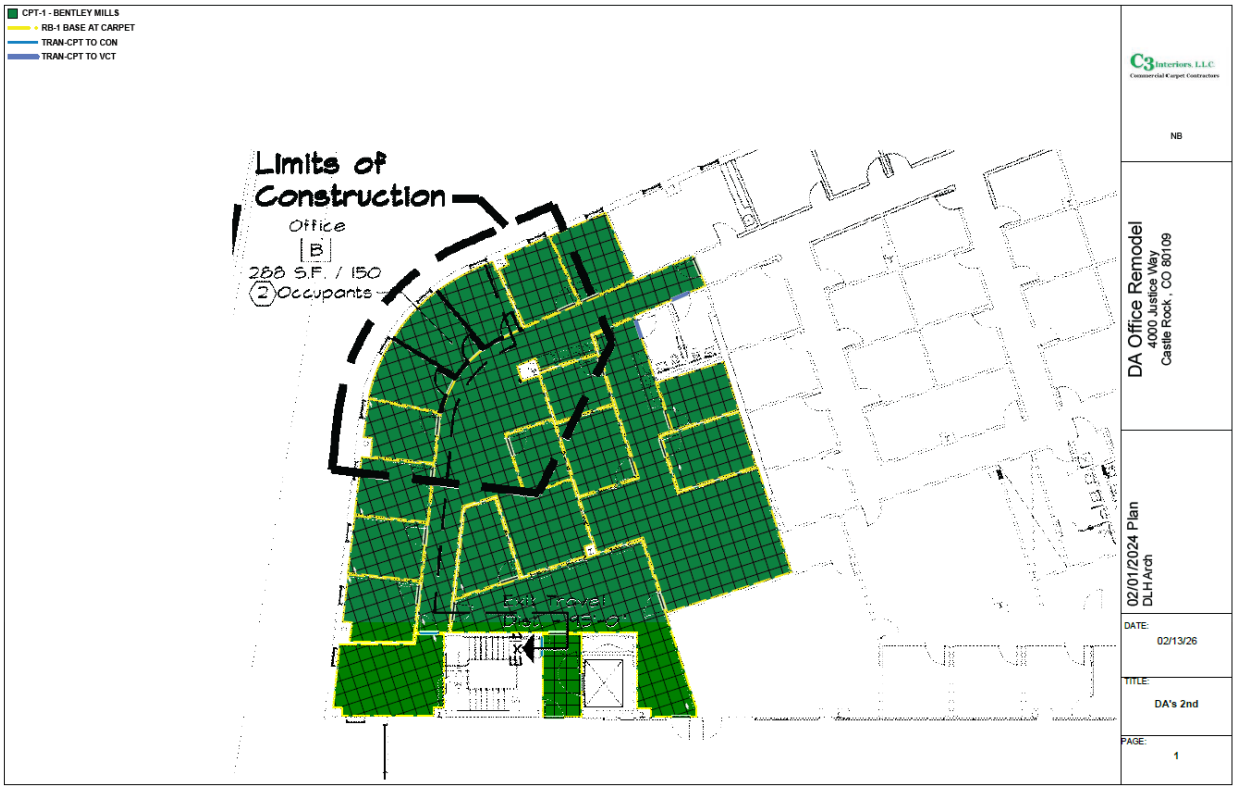
Type	Product Description / Labor Description	Color / Item # / Area	Total

Information

**Furniture moving and LIFT labor included
**All labor assumed after normal business hours
**All breakables, personal, sensitive items and electronics to be moved by tenant prior to arrival

Total

Labor	$48,723.29
Materials	$79,815.08
Contract Total	$128,538.37
Sales Tax	$0.00
Grand Total	**$128,538.37**
Deposit Date ____ Ck # ____	


CPT-1 - BENTLEY MILLS
RB-1 BASE AT CARPET
TRAN-CPT TO CON
TRAN-CPT TO VCT
Limits of Construction
Office
B
288 S.F. / 150
2 Occupants
Exit Travel Dist. 15'-0"
C3 Interiors LLC
Commercial Carpet Contractors
NB
DA Office Remodel
4000 Justice Way
Castle Rock, CO 80109
02/01/2024 Plan
DLH Arch
DATE:
02/13/26
TITLE:
DA's 2nd
PAGE:
1


CPT-1 - BENTLEY MILLS
RB-1 BASE AT CARPET
TRAN-CPT TO CON
TRAN-CPT TO VCT
TRANS CPT TO EXIST CER
Limits of Construction
Office
B
288 S.F. / 150
2 Occupants
Exit Travel Dist. 15'-0"
Contractor Building Access
C3 Interiors LLC
Commercial Carpet Contractors
NB
DA Office Remodel
4000 Justice Way
Castle Rock, CO 80109
02/01/2024 Plan
DLH Arch
DATE:
02/13/26
TITLE:
Probation 2nd
PAGE:
2

ADD $ 5.00/ sy if adhesives in areas to receive new carpet tiles are not removed by GC.

THIS PROPOSAL VALID FOR THIRTY (30) DAYS WITH APPROVED CREDIT.

All materials will be billed at the time of approval. All special Orders will require a deposit prior to ordering.

****IMPORTANT* SEE PAGE TO FOLLOW FOR EXCLUSIONS / CLARIFICATIONS AND SIGNATURE LINES***

ALL ON GRADE OR BELOW GRADE SLABS SHOULD BE MOISTURE TESTED BY GC OR OWNER. C3 WILL NOT WARRANTY ANY MOISTURE RELATED FAILURES FROM EXCESSIVE SLAB MOISTURE OR ALKALINITY.

******IMPORTANT: C3 INTERIORS USES 2ND TIER SUBCONTRACTORS FOR ALL INSTALLATION. MOISTURE TESTING & MITIGATION TO BE DONE BY OWNERS OR GENERAL CONTRACTOR. IF CARPET TILE IS PRICED, ADD $5.00 PER SQUARE YARD IF OLD ADHESIVES ARE NOT REMOVED BY GC.***

ANY FINISH OR SCOPE NOT SPECIFICALLY PRICED IN THIS PROPOSAL IS EXCLUDED.

C3 Interiors will furnish all materials and/or labor as described herein. Price includes all applicable freight and taxes. Customer agrees to provide adequate lighting, power, vertical access and temperature control. Customer is subject to payment for stored materials. C3 Interiors will not accept back-charges for trade damage without the option to inspect and correct claims. Client represents that the Property and Project are free from environmental hazards including but not limited to asbestos containing material. C3 will perform no independent investigation to determine the existence of environmental hazards, including but limited to asbestos containing material. Client shall hold harmless, indemnify and defend C3 against any loss, damage, claim or liability arising out of or in connection with any threat, spill or presence of any hazardous substance, including but not limited to asbestos containing material at the project. C3 Interiors is not responsible for any claims or liquidated damages arising from delays caused by material manufacturers. Seam placement of roll goods is subject to manufacturer roll lengths. In any action or proceeding, including arbitration, between parties relating to the agreement or to the work, labor and materials furnished to the project or to the project, the prevailing party in any such action or proceeding shall be entitled to recover all attorney's fees, costs, and expenses incurred therein. All projects totaling $100,000.00 or more will be material billed at the time the materials are ordered with the balance due in full the day the materials ship. All custom material will need to be paid for prior to it being released by C3 Interiors.

EXCLUSIONS: Unless specifically included, this proposal excludes the following items: (1) Major floor preparation consisting of any work beyond typical sweeping, filling of small holes, saw cuts, and shrinkage or expansion cracks in the slab. Examples of major floor preparation include, but are not limited to: the removal of chemicals, gypsum compound or other foreign substances from the substrate; Any corrective work required to achieve a smooth trowel finish (skim coating); Any work required to bring the sub-floor to a degree of flatness required by the owner such as floating, leveling, or grinding; Nailing and filling or sanding of irregularities at wood substrates. (2) Moisture testing/remediation. Moisture testing of slab to be accomplished by Owner and Owner's decision to proceed with flooring installation shall serve as the owner's representation to C3 that the slab is suitable as a substrate for the material to be installed. C3 Interiors' Installation Warranty does not include any moisture related floor failures. By releasing C3 to install flooring on the slab substrate in it's current condition, you are hereby relieving C3 of any moisture-related material or labor failures. (3) Asbestos control/abatement. (4) Extra material stock beyond floor coverage. (5) Premium labor hours (holidays, weekends, and weekdays from 4PM to 5AM). (6) Phasing. (7) Furniture/equipment moving. (8) Premium or custom color selections on unspecified products. (9) Epoxy Grout and/or crack-isolation membrane and/or waterproof membrane. (10) Post-installation maintenance including vacuuming; buffing, waxing, sealing, cleaning and protection. OTHER: (11) This proposal and all of it's terms and conditions and the contract amendment shall be attached to and become a part of any Contract entered into by C3 Interiors, LLC. All Agreements contingent upon negotiated written contract. (12) The proposal upon acceptance is subject to the satisfactory credit approval by C3 Interiors, LLC. Terms are Net 30. Customer will be responsible for any costs or fees incurred in the collection of any past due invoices, including attorney fees, and understands that past due invoices are subject to a 1.5% monthly finance charge. Any "paid-when/If-paid" clause will not be included in this contract. The percentage of retainage must be the same as shown in the contract document. The final retainage will be paid within 90 days after the completion of the project. (13) This proposal may be withdrawn if not accepted within 60 days. (14) INSURANCE: C3 Interiors, LLC has extensive insurance coverage beyond the standard for our trade. Any additional coverage's required not already in place, will be at the expense of the customer.

FLOORING: NWFA states that the constant relative humidity for wood installation be between 35% - 65%. Denver, Colorado (and surrounding areas) are never within that range. GC must take steps to acclimate rooms where wood is to be installed to meet that relative humidity standard. Regardless, none of C3 Interiors' warranties include any humidity related floor failures.

EXHIBIT B
METHOD OF PAYMENT

The Contractor will invoice the County monthly for services and will be paid within the Net 30 terms.

Billing Information:
Douglas County Facilities
3026 North Industrial Way
Castle Rock, CO 80109

Please email all invoices to **ffessadmin@douglas.co.us.**

1. Quote # 30425
   Total: $35,925.59

2. Quote # 30426
   Total: $128,538.37

Contract Total: $164,463.96

EXHIBIT C
INSURANCE REQUIREMENTS

Insurance.

1. The Consultant agrees to procure and maintain with insurers with an A- or better rating as determined by Best's Key Rating Guide, at its own expense, the following policies of insurance:

(a) Workers' Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with the following limits:

Workers' Compensation:	Statutory
Employers' Liability:	$1,000,000

(b) Commercial General Liability insurance with minimum combined single limits of ONE MILLION DOLLARS ($1,000,000) each occurrence and ONE MILLION DOLLARS ($1,000,000) aggregate. The policy will be applicable to all premises and operations. The policy will include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, independent contractors, products, and completed operations. The policy will include coverage for explosion, collapse and underground hazards. The policy will contain a severability of interests provision.

(c) Commercial Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than ONE MILLION DOLLARS ($1,000,000) each occurrence with respect to each of Consultant's owned, hired and non-owned vehicles assigned to or used in performance of the services. The policy will contain a severability of interests provision.

(d) Professional Liability Insurance Coverage in an amount not less than One Million Dollars ($1,000,000.00), and Consultant shall maintain such coverage for at least two (2) years from the termination of this Contract.

2. The required Commercial General Liability and Commercial Automobile Liability policies will be endorsed to include Douglas County as a Certificate Holder and name Douglas County, its officers and employees as additional insureds. The required Workers' Compensation policy will be endorsed to include Douglas County as a Certificate Holder. Douglas County reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

3. The certificates of insurance will be attached to this Contract as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect. The completed certificates of insurance and any notices, within 20 days of cancellation, termination, or material change will be sent to:

Megan Datwyler
Douglas County
Risk Management
100 Third Street
Castle Rock, Colorado 80104

4. The Consultant will not be relieved of any liability, claims, demands, or other obligations assumed by its failure to procure or maintain insurance, or its failure to procure or maintain insurance in sufficient amounts, durations, or types.

5. Failure on the part of the Consultant to procure or maintain policies providing the required coverages, conditions and minimum limits will constitute a material breach of contract upon which Douglas County may immediately terminate this Contract.

6. The parties hereto understand and agree that Douglas County is relying on, and does not waive or intend to waive by any provision of this Contract, the monetary limitations (presently $350,000 per person and $990,000 per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Sections 24-10-101 et seq., C.R.S., as from time to time amended, or otherwise available to Douglas County, its officers, or its employees.

Approved by: _____
Megan Datwyler
Risk Manager

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Tm Hallmark, Director, Facilities, Fleet & Emergency Support Services

DESCRIPTION: Purchase Change Order and Second Amendment to DLH Architecture Contract in the Amount of $146,196.50 for Additional Services for the Future Biochar Facility Site.

SUMMARY: The County entered into a contract with DLH Architecture on February 7, 2025, in the amount of $93,350.00 to provide architectural and civil engineering services for the development, design, and preparation of L&E submittals, as well as bid-level construction documents and specifications for the overlot grading of the future Biochar site.

On July 22, 2025, the parties executed a First Amendment in the amount of $159,560.00 to include additional services related to facility design and preparation of construction documents.

This agenda item requests approval of a Change Order to further extend and expand the scope of services to include well and septic system design, along with additional services necessary to complete the final site design.

The total cost for these additional services is $146,196.50.

RECOMMENDED ACTION: Approval of PO Change Order and Second Amendment to DLH Architecture Contract in the amount of $146,196.50 for additional services for the future Biochar Facility Site.

REVIEW:

Tim Hallmark	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Tm Hallmark, Director, Facilities, Fleet & Emergency Support Services

DESCRIPTION: Purchase Change Order and Second Amendment to DLH Architecture Contract in the Amount of $146,196.50 for Additional Services for the Future Biochar Facility Site.

SUMMARY: The County entered into a contract with DLH Architecture on February 7, 2025, in the amount of $93,350.00 to provide architectural and civil engineering services for the development, design, and preparation of L&E submittals, as well as bid-level construction documents and specifications for the overlot grading of the future Biochar site.

On July 22, 2025, the parties executed a First Amendment in the amount of $159,560.00 to include additional services related to facility design and preparation of construction documents.

This agenda item requests approval of a Change Order to further extend and expand the scope of services to include well and septic system design, along with additional services necessary to complete the final site design.

The total cost for these additional services is $146,196.50.

RECOMMENDED ACTION: Approval of PO Change Order and Second Amendment to DLH Architecture Contract in the amount of $146,196.50 for additional services for the future Biochar Facility Site.

REVIEW:

Tim Hallmark	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

2026 DC_2nd Amendment to PCS - DLH Delva Rd_ Biochar_021726

SECOND AMENDMENT TO PUBLIC CONTRACT FOR SERVICES

THIS SECOND AMENDMENT TO PUBLIC CONTRACT FOR SERVICES (the "Amendment") is made and entered into as of this _____day of _____, 2026, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (The "County"), and **DLH ARCHITECTURE, LLC** (the "Contractor"). The County and the Contractor are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, the Parties entered into a certain Public Contract for Services dated February 7, 2025, (the "Contract") for the Consultant to provide architectural and civil engineering services required for the development, design, and preparation of L & E submittals along with bid-level construction documents and specifications for the overlot grading of the Future Biochar, Maintenance Facility, and detention pond to be located off of Delva Road;

WHEREAS, the original with a maximum contract expenditure of the Contract was $93,350.00 with term from February 7, 2025, through December 31, 2026; and

WHEREAS, the Parties entered into a First Amendment to Public Contract for Services dated July 22, 2025 (the "First Amendment"), to increase the maximum contract expenditure by $159,560.00 for fiscal year 2025/2026 and additional work, for a total amount of $252,910.00, and to update the scope of work exhibit; and

WHEREAS, the Parties have agreed to amend the Contract a second time by increasing the Maximum Contract Expenditure by one hundred forty-six thousand one hundred ninety-six dollars and fifty cents ($146,196.50), and updating the scope of work and payment terms exhibits; and

WHEREAS, the County has budgeted and appropriated the necessary funds to satisfy the financial obligations set forth in the Contract.

WHEREAS, the Parties have now determined that additional clarifications are needed; and

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1. Section 4 of the Contract is hereby amended to read:

> **MAXIMUM CONTRACT EXPENDITURE:** Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **THREE HUNDRED NINETY-NINE ONE HUNDRED SIX DOLLARS AND FIFTY CENTS ($399,106.50).** The funds appropriated for this Second Amendment is **ONE HUNDRED FORTY-SIX ONE HUNDRED NINETY-SIX DOLLARS AND FIFTY CENTS ($146,196.50)** for fiscal years 2025 and 2026. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to

make any future apportionment or allocation to this Contract, nor is anything set forth herein a limitation of liability for the Contractor. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

2. Exhibit A-1 is replaced with **Exhibit A-2**.

3. Exhibit B is replaced with **Exhibit B-1**.

4. **OTHER TERMS AND CONDITIONS REMAIN:** In the event of any inconsistencies between the Contract, First Amendment, and Second Amendment, the terms of this Second Amendment shall control. Except as expressly set forth in this Second Amendment, the Contract otherwise is unmodified and remains in full force and effect. Each reference in the Contract to itself shall be deemed also to refer to this Second Amendment.

5. **CAPITALIZED TERMS:** All capitalized terms used but not defined herein shall have the same meanings as defined in the Contract.

6. The remainder of the Contract shall remain in full force and effect.

(Remainder of Page Intentionally Blank)

EXHIBIT A-2
SCOPE OF WORK

County Biochar and Maintenance – Overlot grading with pad sites, soils stabilization and detention.

1. Review all existing survey information provided by County and GIS.
2. Prepare the initial site planning for both facilities with access off of Delva Road.
3. Prepare the background documents for the overlot grading concept plan.
4. Prepare the initial overlot grading concept plan showing how the detention pond earth removal would be relocated onto the Delva site.
5. Review the initial overlot grading plan concept with the County.
6. Revise the initial overlot grading concept sketch as required to address the County's needs.
7. Earth balance the site.
8. Start the overlot grading plan documents.
9. Develop the overlot grading plan for submission to the County and State if required.
10. Review and gain approval of the overlot grading plans with earth relocation.
11. Modify the overlot grading plans to conform to the State and final County approvals.
12. Provide AutoCAD based construction documents and specifications for County approval.
13. Work with County purchasing to publish and bid the overlot grading package.
14. Provide bidding and addendum support during contractor procurement.
15. Provide Contract Administration during the GESC installation and overlot grading construction.
16. Work with the Contractor to secure As-built Surveys and Record Documents for the project.

Sub Consultants:

Collins Engineering will be retained for this project as a sub-consultant to perform civil engineering.

Schedule:
Based on our discussions to date and acceptance of this proposal on February 7, 2025, DLH Architecture, LLC intends to finish the contract documents by April 10, 2025.

The project would be released for GC pricing in May 2025 after the County and the State finish reviewing the drawings. Bids would be received on May 29, 2025, and all associated costs would be evaluated for funding. Earth relocation would commence over the summer of 2025.

Additional Service Request #1 – Sedalia Facility Design

To provide professional architectural services required to develop the design, prepare the construction documents and specifications, furnish bidding support services, provide contract administration and close-out services for the new Sedalia Facility building planned on the Delva Road site near Sedalia, CO.

1. Review all existing plans and data provided by the County.
2. Prepare an initial master plan concept sketch showing how this new building would interact with the existing trash disposal site. This work has essentially been completed.
3. Revise the initial master plan sketch as required to address the current County Engineering program requirements, scope of work.

4. Develop a base master site plan for the entire site and submit that plan to County Planning for L & E acceptance.
5. The site and grading work are already underway with Collins Engineering.
6. Develop and refine the building floor plan and elevations from the County's revised input from the machinery manufacturers.
7. Provide CAD-based Schematic Drawings of the building layout and review them with the County and the County design committee.
8. Implement County comments into the project's Design Development drawings.
9. Start Structural, Landscape, Mechanical, Plumbing, and Electrical (SLMPE) engineering for the contract documents and planning submissions. Continue with the Civil Engineering.
10. Review design development drawings, including the SCLMEP drawings, with the County.
11. Revise the Design Development drawings as requested by the County Design Committee.
12. Prepare all planning site plan submittals as required by the County Planning for the L & E submittal.
13. Prepare and provide the contract bidding documents in AutoCAD format and the project manual in Microsoft Word format for bidding.
14. Work with County Purchasing to prepare the project for contractor distribution.
15. Assist the County in bidding the project to General Contractors.
16. Answer addendum questions during the contractor procurement process.
17. Provide full contract administration services through the construction of the building.
18. Review and respond to all shop drawing submittals
19. Attend weekly OAC meetings with the contractor.
20. Provide all final punch list documentation.
21. Provide all as-built and close-out documentation as prepared by the County.

Sub Consultants:
The following sub-consultants will be retained for this project. All have worked for the County are familiar with the County requirements and specifications:

Structural Engineering -	HCDA Engineering
Civil Engineering (Current Working on the project) -	Collins Engineering
Mechanical / Plumbing Engineering -	Envision
Electrical Engineering -	PK Electrical
Landscape Architecture -	Natural Design Solutions

Schedule:
Acceptance of proposal July 22, 2025. Contractor intends to finish the design development documents by August 12, 2025. Contract Documents would be completed by September 9, 2025.

Survey and soils information would be requested and obtained as soon as possible to meet that schedule.

The project would be released for General Contractor pricing on September 11, 2025, after Contractor review. Bids would be received on October 25, 2025, and all associated costs would be evaluated for funding.

Additional Service Request #2 – Sedalia Facility Design

To further extend and expand the scope of services to include well and septic system design, along with additional services necessary to complete the final site design.

EXHIBIT B-1
METHOD OF PAYMENT

Building size, added storage building, equipment coordinator	$86,500.00
Septic system design	$9,000.00
Storage shed foundation	$5,080.00
Base survey services – no charge north 2 lots	$21,350.00
Well design services - once water is found	$16,480.00
Consultant 15% coordination	$7,786.00
Total Additional Services – Second Amendment	**$146,196.50**

County to pay the Consultant by invoices received net 30 days.

All invoices are to be sent to FFESSAdmin@douglas.co.us

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Tim Hallmark, Facilities, Fleet & Emergency Support Services Director

DESCRIPTION: Purchase Order to Swank Family Properties, LLC, for a Total Sum of $113.897.91 for the 2026 Annual Ground Lease Agreement.

SUMMARY: Douglas County has a Ground Lease Agreement with Swank Family Properties, LLC for the lease of a site for a public safety telecommunications tower site ("Tower Site"), including an easement for access to the Tower Site ("Access Easement"). The lease has a 6% escalation annually.

RECOMMENDED ACTION: Approval of Purchase Order to Swank Family Properties, LLC for a total sum of $113,897.91 for the 2026 annual lease agreement.

REVIEW:

Tim Hallmark	Approve	3/3/2026
Jeff Garcia	Approve	3/3/2026
Christie Guthrie	Approve	3/3/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Swank_Executed Ground Lease Agreement_April 2015 (1)
RE_ Swank Tower - Douglas County Lease Extension (1)

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Tim Hallmark, Facilities, Fleet & Emergency Support Services Director

DESCRIPTION: Purchase Order to Swank Family Properties, LLC, for a Total Sum of $113.897.91 for the 2026 Annual Ground Lease Agreement.

SUMMARY: Douglas County has a Ground Lease Agreement with Swank Family Properties, LLC for the lease of a site for a public safety telecommunications tower site ("Tower Site"), including an easement for access to the Tower Site ("Access Easement"). The lease has a 6% escalation annually.

RECOMMENDED ACTION: Approval of Purchase Order to Swank Family Properties, LLC for a total sum of $113,897.91 for the 2026 annual lease agreement.

REVIEW:

Tim Hallmark	Approve	3/3/2026
Jeff Garcia	Approve	3/3/2026
Christie Guthrie	Approve	3/3/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Swank_Executed Ground Lease Agreement_April 2015 (1)
RE_ Swank Tower - Douglas County Lease Extension (1)

GROUND LEASE AGREEMENT
SWANK PROPERTY COMMUNICATIONS TOWER SITE

This Ground Lease Agreement ("Agreement") is made this 1st day of April 2015, by and between the Swank Family Properties, LLC, of Denver, Colorado, ("Lessor"), and the Board of County Commissioners of the County of Douglas, State of Colorado ("Lessee").

WHEREAS, this Agreement is for the lease of a site for a public safety telecommunications tower site ("Tower Site"), including an easement for access to the Tower Site ("Access Easement"), and including the use of the available electric utility service, provided by the Intermountain Rural Electric Association, located adjacent to the Tower Site ("Electric Service"); and

WHEREAS, Lessor owns a certain parcel of land located within Douglas County, Colorado, as more particularly described in Exhibit A ("Property"), attached hereto and incorporated herein by reference, and that said land has within its boundaries a site located in the northwest quadrant of the Property suitable for the location Tower Site, as described in Exhibit B, attached hereto and incorporated herein by reference; and

WHEREAS, the Lessee desires to enter into this Agreement to lease the Tower Site to design, construct, operate, modify and maintain radio transmitting and receiving antennas together with associated electronic equipment and supporting structures in connection with public safety telecommunications system in Douglas County; and

WHEREAS, Lessee desires access to the Site across and over Lessor's Property within an existing access easement or road; and

WHEREAS, Lessor will make those portions of its Property available to the Lessee for the Tower Site, Access Easement, and Electric Service on a fair and equitable basis, for a 180 foot tall telecommunications tower, related facilities and telecommunications uses.

NOW THEREFORE, in consideration of the mutual covenants and benefits stated herein, and in further consideration of the obligations, terms and considerations hereinafter set forth and recited, Lessor and Lessee agree as follows:

Section 1 - General Information

1.01 Line of Authority: Victoria Starkey is designated as the Authorized Representative of the Lessee ("Authorized Representative") for the purposes of: (1) administering, coordinating and approving work done on behalf of the Lessee for the management of this Agreement and (2) the design, construction, operation and maintenance of the Tower Site, appurtenances. Further, the Authorized Representative is the designee for the County Manager and the County Sheriff, however she is not authorized to enter into any agreements, contracts, letters of intent or

otherwise with respect to the lease of any real estate interest without the prior approval of the County Manager.

1.02 Definitions:

A. Access Easement: The easement containing the roadway from 28A Pine View Street, Palmer Lake, Colorado to the Tower Site.

B. Commencement Date: The effective date of the Agreement as stated in paragraph 3.01 A. below. The Commencement Date shall not be modified by subsequent changes to the leased Tower Site, Access Easement, Electric Service, and to the height of the telecommunications tower.

C. FCC: The Federal Communications Commission.

D. Radio Interference: Any emission, radiation or induction that endangers the functioning or degrades, obstructs, or repeatedly interrupts the telecommunication of Douglas County, the Douglas County Sheriff's Office, or any other telecommunications government users located on the site under the direction and control of Douglas County.

E. Tower Site: The 4,100 square foot site upon which a public safety telecommunications tower and any and all facilities, equipment, cable, space, land, required to effect wireless (voice, data, and video) radio telecommunications, including micro wave signals, is located.

F. Utilities: The existing electric service.

Section 2 - Grant of Rights

2.01 Communications Site: Lessor hereby grants to Lessee an exclusive ground lease for the location, installation, erection and operation of a public safety telecommunications tower, as described in Exhibit B, subject to the terms and conditions set forth herein.

2.02 Quiet Enjoyment: Lessee shall have and peacefully hold and enjoy the quiet possession of the Tower Site, subject to the terms and conditions hereof, provided that Lessee pays the rent herein recited and performs all of Lessee's covenants and agreements herein contained.

2.03 Access Easement: Lessor hereby grants to Lessee a non-exclusive Access Easement to the Site, as described in Exhibit C, attached hereto and incorporated herein by reference.

2.04 Electric Service: Lessor hereby grants to Lessee the access to and use of the electricity service provided to the Site, including a temporary construction easement to install the necessary electric utilities. Lessee shall be responsible for any and all costs associated with obtaining or using electric service.

2.05 Use of Communications Site: The Site shall be for the use and design, maintenance, repair, replacement and installation of communications antennas, tower and approved associated RF equipment as necessary and further shall include any and all appurtenances related thereto, including a small building, generator and propane supply.

Section 3 - Term

3.01 Term of the Agreement:

A. The term of this Agreement shall commence on the1st day of May, 2015, or upon the date that the site is approved by the Douglas County Planning Commission, whichever is earlier, the "Commencement Date" and shall continue for ten (10) years from the Commencement Date.

B. Subject to Lessor's consent, Lessee shall have the option to renew this Agreement for three (3) successive ten (10) year terms subject to the condition that Lessee give Lessor written request of such renewal ninety (90) days prior to the expiration of the then current term. Lessor shall not unreasonably withhold approvals of such renewals.

3.02 Early Termination: The Lessee has the right to terminate this Agreement without cause upon giving six (6) months prior written notice to the Lessor.

Section 4 – Compensation

4.01 Rent:

A. Beginning on the Commencement Date, Lessee agrees to pay Lessor as initial base rent ("Rent") the amount of Sixty Thousand Dollars ($60,000) annually. Rent shall be paid on an annual basis. The Rent shall be subject to an annual automatic escalation of six percent (6%), effective and due upon the Commencement Date anniversary.

B. Rent shall be due and payable for each successive year of the Term on the anniversary of the Commencement Date.

C. Lessor agrees that the Rent is reasonable in relation to the telecommunication uses by Lessee and the cost of the improvements made by Lessee for the design, construction and improvements to the Access Road and Site, taking into account the subjective visual and aesthetic impact to Lessor of a 180' tower and the previous costs incurred by Lessor and Swank Family predecessors to build the Access Road, acquire and manage the Property, etc.

4.02 Future Tower Space Subleasing:

A. Commercial Purposes. Lessor and Lessee agree that if up to three (3) cell phone providers or any other commercial purpose subtenant, in addition to tower space used by the Lessee, seek to sublease space on the tower on the Site, the Lessor shall receive fifty percent (50%) of any consideration paid, including but not limited to each monthly lease payment made to Lessee, by each cell phone provider or other commercial user. Lessee shall provide copies of leases with cell phone companies or commercial users upon request by Lessor. In the event Lessee desires to sublease space on the tower to more than three (3) cell phone providers or other commercial users, Lessee shall request Lessor's consent for additional subleases. Lessor's consent may be withheld at its sole discretion.

B. Non-Commercial Purposes. Lessee may sublease additional tower space to or permit co-location by other public safety users but shall first provide written notice to Lessor identifying the user and the public safety purpose and Lessee shall pay Lessor fifty percent of any consideration paid, including but not limited each monthly lease payment, if any.

4.03 Place and Manner of Payments: All sums payable to Lessor shall be made payable to Lessor, without notice, at the agreed upon intervals at the address stated in paragraph 7.12, Notices, or at such other place as the Lessor may hereafter designate by notice in writing to Lessee. All sums shall be made in legal tender of the United States. Any check given to Lessor shall be received by it subject to collection. Any payment not made when due to Lessor shall accrue interest at eight (8%) per annum commencing on the fifth calendar day after the date such amount is due and owning until paid by Lessee.

4.04 Real Property Taxes and Assessments; Personal Property Taxes: Real property taxes and special assessments, if any, payable with respect to the Site for each year during the term of this Agreement shall be paid by the Lessor. Lessee is a tax exempt organization. Lessor shall have no obligation for any personal property taxes with respect to the tower, buildings or any other personal property placed by Lessee on the site.

4.05 Effect of Lessee's Holding Over: Any holding over after the expiration of the term of this Agreement, with the consent of Lessor, shall be construed to be a tenancy from month-to-month, at the same monthly rental as required to be paid by Lessee for the period immediately prior to the expiration of the term of this Agreement, and shall otherwise be on the terms and conditions specified in this Agreement, so far as applicable.

Section 5 – Installations and Construction

5.01 Construction and Installation of the Site: Lessee shall, at its sole cost and expense, design, acquire, construct, and install upon or within the Tower Site, as identified by the site plan and specifications ("Tower Site Plan") as set forth in Exhibit D, attached hereto and incorporated by reference. The Tower Site shall in all respects be constructed in accordance with all

applicable rules and regulations of Douglas County, including but not limited to insurance requirements, and pursuant to building permit to be obtained by Lessee and according to the customary terms and conditions thereof, provided however, that wherever any such terms and conditions are inconsistent with this Agreement, then this Agreement shall control.

5.02 Installation:

A. Lessee shall not install any Tower Site improvements without the prior written review from, and written approval by, the Lessor or its designee, of the plans and specification for such Site and installation of electrical service. Such review and approval does not extend the technological specification for transmitting power, operating frequencies, filter pass-band and rejection characteristics, antenna model numbers and radiation patterns (both horizontal and vertical plane patterns), antenna height and location (collectively "Operation Specifications"); provided, however, that notice of such Operation Specifications and any alterations thereto will be provided to Lessor prior to implementation. It is understood by Lessee that Lessor has two existing towers located adjacent to the Tower Site and that the design, installation and erection of Lessee's Tower and facilities shall be coordinated to accommodate and protect the existing tower structures. Such review and approval, which cannot unreasonably be withheld, must be given no later than thirty (30) working days from the date such plans and specifications are submitted to Lessor.

B. Prior to the commencement of installation and construction of the Site, Lessee or its contractor shall obtain and pay for all required permits. Design and installation shall be done in a good and workmanlike manner, and shall be free of faults and defects. The Tower Site shall conform at a minimum with applicable statutes, ordinances, building codes, regulations, as amended.

5.03 Restoration of Damage to Site and Easements: All construction, maintenance and repair activities performed by Lessee shall be maintained within the Site, electric services access, and Access Easement, and upon completion of said activities, Lessee shall restore any disturbed ground to its original condition and use prior to Lessee's activities, which shall include contouring and stabilizing the surface of the ground and reseeding and mulching all disturbed areas with Douglas County's approved seed mix. Lessee shall also repair or replace any damaged improvements, including, but not limited to, fences, sprinkler systems and paved surfaces, and all damaged vegetation and trees shall be replaced.

5.04 Site Access: Lessee has the right of access, ingress to and egress from the Site, 7 days a week, 24 hours a day, for its employees, agents, suppliers of materials and furnishers of service, and its equipment, vehicles, machinery and other property necessary for the repair, maintenance, removal, installation or operation of the Site. Lessee shall be responsible for providing snow removal, if necessary. The perimeter of the Site shall be surrounded by an eight (8) foot high

chain link fence with a ten (10) foot gate and Lessee may undertake any other appropriate means to secure the Site at Lessee's expense.

Section 6 – Use and Operation

6.01 Compliance with Governmental Regulations: Both Lessor and Lessee shall, at all times, faithfully obey and comply with all existing and future laws, rules and regulations adopted by Federal, State, local and other governmental bodies and affecting Lessee and its operations and activities on the Site.

6.02 Care of Area; Repair and Maintenance:

A. Lessee agrees that it will keep the Site and Access Road, and installed equipment in a neat, clean, safe and sanitary and orderly condition at all times, and further agrees that it will keep such area free of all paper, rubbish, spills and debris. Accumulation of boxes, cartons, barrels or other similar items shall not be permitted within any area of the Site. Tools, test equipment, and work materials shall only be stored in such a manner as to not be unsightly. Further, Lessee agrees to perform noxious weed treatment and management adjacent to either side of the Access Road, at no cost to Lessor, during the term of this so long as this Agreement is in effect.

B. Lessee shall, at Lessee's expense, undertake and complete all routine maintenance, repair and replacement of the Site, Access Easement, Utility service related to the Site and any structures thereon and shall keep same in present condition, order and repair, or better, and in accordance with all applicable laws, ordinances, orders, rules and regulations of governmental authorities having jurisdiction.

6.03 Utilities: Lessee will provide access to utility companies for the installation of electrical service and maintenance, and repairs by Lessee shall be performed by or contracted for in Lessee's own name, shall be done promptly, in a good and workmanlike fashion, and without diminishing the present value of the Site. Lessee shall be responsible for the costs of installation of the electrical service to the Site. Lessee shall be responsible for utility usage costs for the Site.

6.04 Disposition of Improvements on Termination of Agreement: Upon termination of this Agreement for any cause, unless otherwise mutually agreed on between Lessor and Lessee, Lessee shall at its sole expense remove the tower and all buildings or improvements from the Site, and shall restore the property to the maximum extent reasonably possible to its condition immediately prior to the Commencement Date of this Lease.

6.05 Condition of Site at End of Term: Lessee agrees to deliver up and surrender to the Lessor possession of the Site at the expiration or termination of this Agreement in as good repair as the Lessee obtained the same at the commencement of said term, excepting only ordinary wear and tear.

Section 7 – Miscellaneous

7.01 Indemnification: Lessee cannot and by this Agreement does not agree to indemnify, hold harmless, exonerate or assume the defense of the Lessor or any other person or entity whatsoever for any purpose whatsoever.

7.02 No Waiver of Governmental Immunity Act: The parties hereto understand and agree that the Lessee, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Agreement, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., as amended, or otherwise available to the Lessee.

7.03 Assignment: The parties agree that they will not assign or transfer any rights hereunder, either in whole or in part without the prior written approval of the other. Any attempt to assign or transfer any rights hereunder shall, at the option of the other party, void the assignment or automatically terminate this Agreement and all rights hereunder.

7.06 Governing Law; Venue: This Agreement shall be deemed to have been made in, and construed in accordance with the laws of the State of Colorado. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado. Lessor expressly waives the right to bring any action in or to remove any action to any other jurisdiction, whether state or federal.

7.07 Severability: In the event any of the provisions of this Agreement are held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining provisions shall not be affected.

7.08 No Third Party Beneficiaries: The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement, shall be strictly reserved to Lessee and Lessor, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person under such Agreement.

7.09 Headings; Recitals: The headings contained in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement. The Recitals to this Agreement are incorporated herein.

7.10 Entire Agreement: The parties acknowledge and agree that the provisions contained herein constitute the entire agreement and that all representations made by any commissioner, official, officer, director, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Agreement, except those which are expressly reserved herein to the Authorized Representative,

shall be valid unless they are contained in writing and executed by all the parties with the same formality as this Agreement.

7.11 Insurance:

A. Lessee agrees to procure and maintain with insurers with an A- or better rating as determined by Best's Key Rating Guide, at its own expense, Commercial General Liability insurance with minimum combined single limits of ONE MILLION DOLLARS ($1,000,000) each occurrence and ONE MILLION DOLLARS ($1,000,000) aggregate. The policy will be applicable to all premises and operations. The policy will include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, independent contractors, products, and completed operations. The policy will contain a severability of interests provision.

B. The required Commercial General Liability policy will name Lessor as a Certificate Holder and as an additional insured. A copy of the Certificates of Insurance shall be furnished to Lessor. Lessee and the insurer will endeavor to give Lessor thirty (30) days written notice before said policy is canceled.

C. The parties hereto understand and agree that Douglas County is relying on, and does not waive or intend to waive by any provision of this Agreement, the monetary limitations (presently $350,000 per person and $990,000 per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Sections 24-10-101 *et seq.*, C.R.S., as from time to time amended, or otherwise available to Douglas County, its officers, or its employees.

7.12 Notices: Notices concerning termination of this Agreement, notices of alleged or actual violations of the terms or provisions of this Agreement, and all other notices shall be made as follows:

To the Lessor:
Swank Family Properties LLC
Address: 4600 S. Syracuse Street, #900
Denver, CO 80237
Phone: 303-773-2000
E-mail: david@swanklawfirm.com

To the Lessee:
Vicky Starkey, Director
Facilities, Fleet and Emergency Support Services
3026 N. Industrial Way
Castle Rock, CO 80109
Attn: Victoria Starkey

Phone: 303-660-7351
Email: vstarkey@douglas.co.us

Douglas County Sheriff's Office
Support Services Division
4000 Justice Way
Castle Rock, CO 80109
Attn: Captain
Phone: 303-814-7031

with a copy to: Douglas County Attorney's Office
100 Third Street
Castle Rock, CO 80104
Phone: (303) 660-74141
Email: attorney@douglas.co.us

Said notices shall be delivered personally during normal business hours to the appropriate office above, or by prepaid first class U.S. mail, via facsimile, electronic mail, or other method authorized in writing by the Authorized Representative. Mailed notices shall be deemed effective upon receipt or three (3) days after the date of mailing, whichever is earlier, facsimile and electronic mailed items shall be deemed effective upon sending. The parties may from time to time designate substitute addresses or persons where and to whom such notices are to be mailed or delivered, but such substitutions shall not be effective until actual receipt of written notification.

7.13 Time of the Essence: Time is of the essence of this Agreement, and of each and every covenant, term, condition, and provision of this Agreement.

7.14 Waiver:

A. The waiver by either party of, or the failure of either party to take action with respect to, any breach of any term, covenant, or condition contained in this Agreement shall not be deemed to be a waiver of such term, covenant, or condition, or subsequent breach of the same, or any other term, covenant, or condition contained in this Agreement.

B. The subsequent acceptance of Rent under this Agreement by Lessor shall not be deemed to be a waiver of any preceding breach by Lessee of any term, covenant, or condition of this Agreement, other than the failure of Lessee to pay the particular rent so accepted, regardless of Lessor's knowledge of a preceding breach at the time of acceptance of Rent.

7.15 Default: In the event of any breach of this Agreement by Lessee, Lessor, in addition to the other rights or remedies it may have, shall have the immediate right of re-entry and may remove all persons and property from the Site. Should Lessor elect to re-enter, as provided in this Agreement, or should it take possession pursuant to legal proceedings or pursuant to any notice provided for by law, Lessor may terminate this Agreement at its sole discretion.

7.16 Force Majeure: No party shall be liable for failure to perform hereunder if such failure is the result of force majeure. Any time limit shall be extended for the period of any delay resulting from any force majeure, or this Agreement may be terminated if such delay makes performance of the Agreement impossible or impracticable. Force majeure shall mean causes beyond the reasonable control of a party such as, but not limited to, weather conditions, acts of God, strikes, work stoppages, unavailability of or delay in receiving labor or materials, faults by contractors, subcontractors, utility companies or third parties, fire or other casualty or action of government authorities.

7.17 Annual Appropriation: Any financial obligations of Lessee imposed by this Agreement shall be subject to annual appropriation of funds, pursuant to C.R.S. §29-1-110. In no event shall the Lessee be liable for payment under this Agreement for any amount in excess thereof. The Lessee is not under obligation to make any future apportionment or allocation to this Agreement. Any potential expenditure for this Agreement outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

7.18 Execution of Agreement: This Agreement is expressly subject to Lessor receiving approval from Douglas Land Conservancy that satisfactory arrangements or mitigations have been made to make the tower permissible pursuant to the Deed of Conservation Easement recorded on December 28, 2000 at Reception No. 00093735, as amended, in the Douglas County Clerk and Recorder's Office granted by Lessor, which Lessee acknowledges its awareness of. This Agreement is also expressly subject to the Lessee receiving approval by the Planning Commission pursuant to Lessee's submission of its application for a Location and Extent for the erection, operation and management of a 180 foot tall public safety radio communications tower within the Tower Site, or upon denial of such approval then subsequent approval by the Board of County Commissioners. In the event that any such approvals are not granted, Lessee shall have the right to terminate this Agreement. Any payments made to Lessor prior to such termination may be retained by Lessor. Neither party to this Agreement shall have any further obligations under this Agreement.

7.19 Counterparts: This Agreement may be signed in counterparts which, taken together shall constitute one document, to be effective upon the date first set forth above.

IN WITNESS WHEREOF, Lessee and Lessor have executed this Agreement as of the above date.

SWANK FAMILY PROPERTIES, LLC

BY: _____

David M. Swank, Manager of
Swank Family Properties LLC, Lessor

BY: _____

Kenneth M. Swank, Manager of
Swank Family Properties LLC, Lessor

DATE: 3-20-15

Signature of Notary Public Required:

STATE OF Colorado)
) **ss.**
COUNTY OF Douglas)

The foregoing instrument was acknowledged before me this 20th **day of** March, **20** 15, **by** David M. Swank and Kenneth M. Swank.

Witness my hand and official seal

_____
Notary Public

SARAH SWANK
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20104002397
MY COMMISSION EXPIRES APRIL 28, 2018

My commission expires: 4/28/2018

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS

BY: _____
Jill E. Repella, Chair

DATE: _____

APPROVED AS TO CONTENT:

BY: _____
Douglas J. DeBord, County Manager

DATE: 3/27/15

APPROVED AS TO FISCAL CONTENT:

_____
Andrew Copland
Director of Finance

DATE: 3/24/15

APPROVED AS TO LEGAL FORM:

_____
G. Nicholas Pijoan
Senior Assistant County Attorney

DATE: 3-23-15

EXHIBIT A

Legal Description of Property

A parcel of land located in the Southeast ¼ of Section 31, and the Southwest ¼ of Section 32, Township 10 South, Range 67 West of the 6th Principal Meridian, County of Douglas, State of Colorado.

EXHIBIT B

Site Legal Description

Sixth Principal Meridian, in the County of Douglas, State of Colorado, more particularly described as follows:

Commencing at the northwest corner of said northeast quarter of the southeast quarter of Section 31, whence the north line of said northeast quarter of the southeast quarter of Section 31 bears north 89'18'52 east. With all bearings herein being referenced to said north line;

Thence south 45'26'32" east, 492.80 feet to the point of beginning;

Thence south 14'06'15" east, 100.00 feet;

Thence south 75'53'45" west, 60.00 feet;

Thence north 14'06'15" west, 100.00 feet;

Thence north 75'53'45" east, 60.00 feet to the point of beginning.

Contains 0.138 acres or 6,000 square feet, more or less.

EXHIBIT C

Access Easement Legal Description

Use of the existing road, described as follows:

A strip of land 15.00 feet wide over that certain portion of the southeast quarter of Section 31 and the southwest quarter of Section 32, Township 10 South, Range 67 West, Sixth Principal Meridian, in the County of Douglas, state of Colorado, the centerline of said strip being more particularly described as follows:

Commencing at the northwest corner of the northeast quarter of the southeast quarter of said section 31, whence the north line of said northeast quarter of the southeast quarter of section 31 bears north 89'18'52 east, with bearings herein being referenced to said north line;

Thence south 45'26'32 east, 492.80 feet;

Thence south 14'06'15 east, 100.00 feet;

Thence north 75'53'45 east, 7.50 feet to the point of beginning;

Thence north 14'06'15" west, a distance of 132.46 feet to the beginning of a tangent curve concave southwesterly having a radius of 50.00 feet;

Thence northwesterly along said curve through a central angle of 72'51 '12", an arc length of 63.58 feet;

Thence tangent to said curve, north 86'57'28" west, a distance of 60.52 feet;

Thence north 81'12'13" west, a distance of 38.62 feet to the beginning of a tangent curve concave southerly having a radius of 125.00 feet;

Thence westerly along said curve through a central angle of 45'03'09", an arc length of 98.29 feet;

Thence tangent to said curve, south 53'44'38" west, a distance of 31.62 feet to the beginning of a tangent curve concave northerly having a radius of 100.00 feet;

Thence westerly along said curve through a central angle of 55"23'50", an arc length of 96.69 feet;

Thence tangent to said curve, north 70'51'32" west, a distance of 81.69 feet to the beginning of a tangent curve concave southerly having a radius of 135.00 feet;

Thence westerly along said curve through a central angle of 17'54'46", an arc length of 42.21 feet;

Thence tangent to said curve, north 88'46'18" west, a distance of 34.44 feet to the beginning of a tangent curve concave northerly having a radius of 133.00 feet;

Thence westerly along said curve through a central angle of 12'41'07", an arc length of 29.45 feet to the beginning of a reverse curve concave southerly having a radius of 72.30 feet;

Thence westerly along said curve through a central angle of 39"50'18", an arc length of 50.27 feet to the beginning of a compound curve concave easterly having a radius of 22.50 feet;

Thence southerly along said curve through a central angle of 127'20'13", an arc length of 50.01 feet;

Thence tangent to said curve, south 63'15'42" east, a distance of 64.82 feet to the beginning of a tangent curve concave southwesterly having a radius of 270.00 feet;

Thence southeasterly along said curve through a central angle of 16'23'27", an arc length of 77.24 feet;

Thence tangent to said curve, south 46'52'15" east, a distance of 14.42 feet to the beginning of a tangent curve concave northeasterly having a radius of 220.00 feet;

Thence southeasterly along said curve through a central angle of 18'21'48", an arc length of 70.51 feet;

Thence tangent to said curve, south 65'14'03" east, a distance of 108.71 feet to the beginning of a tangent curve concave southwesterly having a radius of 50.00 feet;

Thence southeasterly along said curve through a central angle of 84'54'09", an arc length of 74.09 feet;

Thence tangent to said curve, south 19'40'07" west, a distance of 55.07 feet to the beginning of a tangent curve concave easterly having a radius of 210.00 feet;

Thence southerly along said curve through a central angle of 43'00'01", an arc length of 157.60 feet to the beginning of a compound curve concave northeasterly having a radius of 117.00 feet;

Thence southeasterly along said curve through a central angle of 53'52'43", an arc length of 110.02 feet to the beginning of a compound curve concave northerly having a radius of 240.00 feet;

Thence easterly along said curve through a central angle of 16'00'48", an arc length of 67.08 feet;

Thence tangent to said curve, north 86'46'34" east, a distance of 37.30 feet to the beginning of a tangent curve concave southwesterly having a radius of 60.00 feet;

Thence southeasterly along said curve through a central angle of 89'00'37", an arc length of 93.21 feet to the beginning of a compound curve concave westerly having a radius of 230.00 feet;

Thence southerly along said curve through a central angle of 20'29'10", an arc length of 82.24 feet;

Thence tangent to said curve, south 16'16'22" west, a distance of 56.14 feet to the beginning of a tangent curve concave easterly having a radius of 400.00 feet;

Thence southerly along said curve through a central angle of 31'59'01", an arc length of 223.29 feet to the beginning of a reverse curve concave westerly having a radius of 340.00 feet;

Thence southerly along said curve through a central angle of 14'28'55", an arc length of 85.94 feet to the beginning of a reverse curve concave easterly having a radius of 190.00 feet;

Thence southerly along said curve through a central angle of 30'30'47", an arc length of 101.18 feet;

Thence tangent to said curve, south 30'52'21" east, a distance of 60.67 feet;

Thence south 37'10'47" east, a distance of 126.63 feet;

Thence south 33'07'11" east, a distance of 49.21 feet to the beginning of a tangent curve concave northeasterly having a radius of 110.00 feet;

Thence southeasterly along said curve through a central angle of 30'01 '49", an arc length of 57.65 feet to the beginning of a reverse curve concave southwesterly having a radius of 430.00 feet;

Thence southeasterly along said curve through a central angle of 24'30'32", an arc length of 183.94 feet to the beginning of a reverse curve concave northerly having a radius of 56.00 feet;

Thence easterly along said curve through a central angle of 103'58'32", an arc length of 101.62 feet to the beginning of a compound curve concave westerly having a radius of 100.00 feet;

Thence northerly along said curve through a central angle of 37'52'1 0", an arc length of 66.09 feet;

Thence tangent to said curve, north 00'29'09" west, a distance of 57.93 feet to the beginning of a tangent curve concave easterly having a radius of 240.00 feet;

Thence northerly along said curve through a central angle of 20'02'44", an arc length of 83.97 feet to the beginning of a reverse curve concave westerly having a radius of 455.00 feet;

Thence northerly along said curve through a central angle of 27'12'58", an arc length of 216.13 feet to the beginning of a reverse curve concave southeasterly having a radius of 105.00 feet;

Thence northeasterly along said curve through a central angle of 79'44'26", an arc length of 146.13 feet to the beginning of a compound curve concave southerly having a radius of 52.50 feet;

Thence easterly along said curve through a central angle of 49'10'53", an arc length of 45.06 feet;

Thence tangent to said curve, south 58'44'05" east, a distance of 93.37 feet to the beginning of a tangent curve concave northerly having a radius of 135.00 feet;

Thence easterly along said curve through a central angle of 48'21'18", an arc length of 113.93 feet;

Thence tangent to said curve, north 72'54'37" east, a distance of 49.07 feet to the beginning of a tangent curve concave southwesterly having a radius of 70.00 feet;

Thence southeasterly along said curve through a central angle of 106'31'39", an arc length of 130.15 feet;

Thence tangent to said curve, south 00'33'44" east, a distance of 67.70 feet to the beginning of a tangent curve concave easterly having a radius of 350.00 feet;

Thence southerly along said curve through a central angle of 22'31'49", an arc length of 137.63 feet;

Thence south 23'05'33" east, a distance of 70.35 feet;

Thence south 23'12'09" east, a distance of 80.33 feet;

Thence south 37'13'11" east, a distance of 53.91 feet;

Thence south 45'57'44" east, a distance of 44.17 feet to the beginning of a tangent curve concave southwesterly having a radius of 95.00 feet;

Thence southeasterly along said curve through a central angle of 22'34'27", an arc length of 37.43 feet;

Thence tangent to said curve, south 23'23'17" east, a distance of 162.32 feet;

Thence south 30'23'39" east, a distance of 68.09 feet;

Thence south 33'10'16" east, a distance of 73.19 feet;

Thence south 25'16'40" east, a distance of 99.69 feet;

Thence south 36'01'14" east, a distance of 51.17 feet to the beginning of a tangent curve concave northerly having a radius of 50.00 feet;

Thence easterly along said curve through a central angle of 85'46'29", an arc length of 74.85 feet;

Thence tangent to said curve, north 58'12'17" east, a distance of 130.25 feet to the beginning of a tangent curve concave southerly having a radius of 350.00 feet;

Thence easterly along said curve through a central angle of 23'36'46", an arc length of 144.24 feet to the beginning of a compound curve concave southerly having a radius of 120.00 feet;

Thence easterly along said curve through a central angle of 13'04'24", an arc length of 27.38 feet to the beginning of a compound curve concave southwesterly having a radius of 50.00 feet;

Thence southeasterly along said curve through a central angle of 77'37'23", an arc length of 67.74 feet to the beginning of a reverse curve concave northeasterly having a radius of 55.00 feet;

Thence southeasterly along said curve through a central angle of 85'37'23", an arc length of 82.19 feet to the beginning of a compound curve concave northerly having a radius of 170.00 feet;

Thence easterly along said curve through a central angle of 17'45'45", an arc length of 52.70 feet;

Thence tangent to said curve, north 69'07'41" east, a distance of 124.93 feet;

Thence north 73'38'12" east, a distance of 63.52 feet;

Thence north 77'06'51" east, a distance of 81.44 feet;

Thence north 68'26'04" east, a distance of 36.65 feet;

Thence north 64'40'57" east, a distance of 55.13 feet to the beginning of a tangent curve concave southerly having a radius of 85.00 feet;

Thence easterly along said curve through a central angle of 39'52'19", an arc length of 59.15 feet;

Thence tangent to said curve, south 75'26'44" east, a distance of 32.48 feet to the beginning of a tangent curve concave northerly having a radius of 47.00 feet;

Thence easterly along said curve through a central angle of 65'49'57", an arc length of 54.00 feet;

Thence tangent to said curve, north 38'43'19" east, a distance of 48.38 feet to the beginning of a tangent curve concave southerly having a radius of 85.00 feet;

Thence easterly along said curve through a central angle of 68'35'20", an arc length of 101.75 feet;

Thence tangent to said curve, south 72'41'21" east, a distance of 59.61 feet to the beginning of a tangent curve concave northerly having a radius of 110.00 feet;

Thence easterly along said curve through a central angle of 70'19'35", an arc length of 135.02 feet;

Thence tangent to said curve, north 36'59'05" east, a distance of 21.51 feet to the beginning of a tangent curve concave southerly having a radius of 39.00 feet;

Thence easterly along said curve through a central angle of 103'56'42", an arc length of 70.75 feet;

Thence tangent to said curve, south 39'04'13" east, a distance of 28.35 feet to the beginning of a tangent curve concave westerly having a radius of 91.00 feet;

Thence southerly along said curve through a central angle of 53'26'31", an arc length of 84.88 feet;

Thence tangent to said curve, south 14'22'18" west, a distance of 48.52 feet to the beginning of a tangent curve concave northeasterly having a radius of 70.00 feet;

Thence southeasterly along said curve through a central angle of 120'22'36", an arc length of 147.07 feet to the beginning of a compound curve concave northwesterly having a radius of 131.00 feet;

Thence northeasterly along said curve through a central angle of 63'25'42", an arc length of 145.02 feet;

Thence tangent to said curve, north 09'53'11" east, a distance of 52.79 feet to the beginning of a tangent curve concave southeasterly having a radius of 90.00 feet;

Thence northeasterly along said curve through a central angle of 37'00'41", an arc length of 58.14 feet to the beginning of a compound curve concave southerly having a radius of 70.00 feet;

Thence easterly along said curve through a central angle of 81'13'21", an arc length of 99.23 feet;

Thence tangent to said curve, south 51'52'46" east, a distance of 67.02 feet;

Thence south 43'32'48" east, a distance of 66.92 feet to the beginning of a tangent curve concave northerly having a radius of 45.00 feet;

Thence easterly along said curve through a central angle of 74'06'36", an arc length of 58.21 feet;

Thence tangent to said curve, north 62'20'36" east, a distance of 45.95 feet to the beginning of a tangent curve concave southerly having a radius of 40.00 feet;

Thence easterly along said curve through a central angle of 80'50'44", an arc length of 56.44 feet to the beginning of a compound curve concave westerly having a radius of 25.00 feet;

Thence southerly along said curve through a central angle of 32'49'16", an arc length of 14.32 feet to the beginning of a compound curve concave northwesterly having a radius of 51.00 feet;

Thence southwesterly along said curve through a central angle of 60'17'55", an arc length of 53.67 feet to the beginning of a compound curve concave northerly having a radius of 146.00 feet;

Thence westerly along said curve through a central angle of 32'53'46", an arc length of 83.83 feet;

Thence tangent to said curve, south 89'12'18" west, a distance of 48.81 feet to the beginning of a tangent curve concave easterly having a radius of 29.50 feet;

Thence southerly along said curve through a central angle of 167'03'46", an arc length of 86.02 feet;

Thence tangent to said curve, south 77'51'28" east, a distance of 78.69 feet;

Thence south 75'06'23" east, a distance of 140.93 feet;

Thence south 81'06'47" east, a distance of 62.49 feet to the beginning of a tangent curve concave southwesterly having a radius of 43.00 feet;

Thence southeasterly along said curve through a central angle of 45'31'47", an arc length of 34.17 feet to the beginning of a compound curve concave southwesterly having a radius of 82.00 feet;

Thence southeasterly along said curve through a central angle of 19'19'49", an arc length of 27.66 feet to the northerly boundary of the land described in the Access Easement recorded March 10, 1982 in Book 3540 at Page 716, in the Office of the Clerk and Recorder of said County and the point of terminus of said strip.

The sidelines of said strip of land are to be prolonged or shortened so as to terminate southerly at said northerly boundary of the land described in the Access Easement recorded March 10, 1982 in Book 3540 at Page 716.

Containing an area of 2.730 acres or 118,936 square feet, more or less.

Grantor also licenses to Grantee the use of the access road as described in an Access Easement dated April 24, 1994, recorded at Book 6436, Page 1449, and in an Access Easement dated

January 25, 1982, recorded in Book 3540, Page 716, both in the records of El Paso County, Colorado.

Grantee shall not block and shall permit access on and across the existing road as it crosses Grantee's site. This easement shall extend for the term of the Ground Lease and continue for so long as said Ground Lease is in force and has not expired. Said easement shall revert to Grantor upon abandonment by the Grantee.

EXHIBIT D

Site Plan

MOTOROLA SOLUTIONS

DOUGLAS COUNTY, COLORADO
P25 RADIO UPGRADE PROJECT
"SWANK"

PROJECT SUMMARY

SITE ADDRESS:
TO BE DETERMINED (T.B.D.)

JURISDICTION:
DOUGLAS COUNTY, COLORADO
100 3RD STREET
CASTLE ROCK, COLORADO 80104

OCCUPANCY GROUP:
UNMANNED TELECOMMUNICATIONS FACILITY
GROUP B

UTILITY PROVIDER:
T.B.D.

PROJECT DESCRIPTION

A PORTION OF FELLOWSHIP SUBDIVISION, LOT 1

PROJECT DESCRIPTION

INSTALLATION OF A 50' x 90' CHAIN LINK FENCE COMPOUND ENCOMPASSING A NEW 180'-0" SELF-SUPPORT (WITH ASSOCIATED MICROWAVE, RF RADIO ANTENNAS, FEEDER LINES, AND HARDWARE). A 11'-8"(w) x 16'-0"(l) x 10'-0" (h) PREFABRICATED, BULLET PROOF SHELTER WILL BE INSTALLED WITHIN THE COMPOUND TO HOUSE THE RADIO EQUIPMENT. AN EXTERIOR 50kW GENERATOR SHALL BE INSTALLED WITHIN THE COMPOUND TO ACCOMMODATE BACK-UP POWER NEEDS. AN EXTERIOR 1000 GALLON PROPANE TANK WILL BE INSTALLED WITHIN THE COMPOUND TO SUPPORT THE GENERATOR FUEL. ALL OF THE AFOREMENTIONED ITEMS ARE CRUCIAL TO SUPPORT THE UPGRADE OF THE COMMUNITIES EXISTING RADIO SYSTEM TO A NEW P25 RADIO SYSTEM FOR POLICE, FIRE, AND GENERAL GOVERNMENT WITHIN DOUGLAS COUNTY, COLORADO.

GEODETIC COORDINATES

LATITUDE: 39° - 08' - 9.10" North (NAD 83)
LONGITUDE: 104° - 55' - 43.70" West (NAD 83)
ELEVATION: XXXX' AMSL

STAKEHOLDER SIGNATURES

DOUGLAS COUNTY | PROJECT MANAGER

DOUGLAS COUNTY | LAND ADMINISTRATION

MOTOROLA SOLUTIONS, INC. | PROJECT MANAGER

MOTOROLA SOLUTIONS, INC. | RF ENGINEER

NB CONSTRUCTION, INC. | PROJECT MANAGER

NB CONSTRUCTION, INC. | CONSTRUCTION MANAGER

PROPERTY OWNER

CONSULTING TEAM

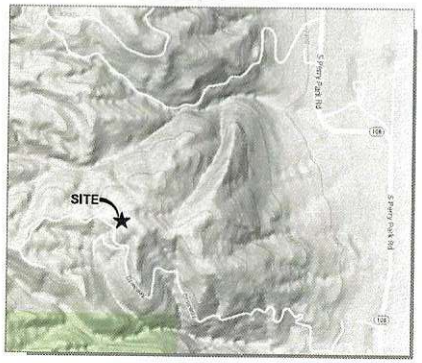
PROGRAM MANAGER:
MOTOROLA SOLUTIONS, INC.
1616 SEVENTEENTH STREET
DENVER, COLORADO 80202

CONSTRUCTION & ENGINEERING SERVICES:
NB CONSTRUCTION, INC.
2517 W. McDOWELL ROAD
SUITE 115
PHOENIX, AZ 85009
(484) 947-3599
www.NBCTELECOM.com

LOCATION MAP



VICINITY MAP



SHEET INDEX

SHEET NUMBER	DESCRIPTION
LE1	TITLE SHEET, MAPS & GENERAL INFORMATION
LE2	LEASE EXHIBIT SITE PLAN
LE3	LEASE EXHIBIT PROPOSED ELEVATIONS

LEASE EXHIBIT DRAWINGS

THESE DRAWINGS HAVE BEEN PRODUCED FOR LEASE EXHIBIT PURPOSES ONLY. FURTHER INVESTIGATION AND ENGINEERING IS NEEDED PRIOR TO CONSTRUCTION TO ENSURE THAT ALL OF THE NECESSARY COMPONENTS REGARDING THE ENVIRONMENTAL, GEOTECHNICAL, AND PLANNING & ZONING NEEDS ARE MET WITH THE AUTHORITY HAVING JURISDICTION (AHJ). THIS SET OF DRAWINGS IS NOT INTENDED FOR CONSTRUCTION PURPOSES AT THIS TIME.

DOUGLAS COUNTY SHERIFF'S OFFICE
4000 JUSTICE WAY
CASTLE ROCK, CO 80109
www.DCSHERIFF.net

MOTOROLA SOLUTIONS, INC.
7237 CHURCH RANCH BLVD.
WESTMINSTER, CO 80021
www.MOTOROLASOLUTIONS.com

NB CONSTRUCTION
GENERAL CONTRACTOR

NB CONSTRUCTION, INC.
2517 W. McDOWELL ROAD, SUITE 115
PHOENIX, AZ 85009
www.NBCTELECOM.com

ENGINEERING STAMP

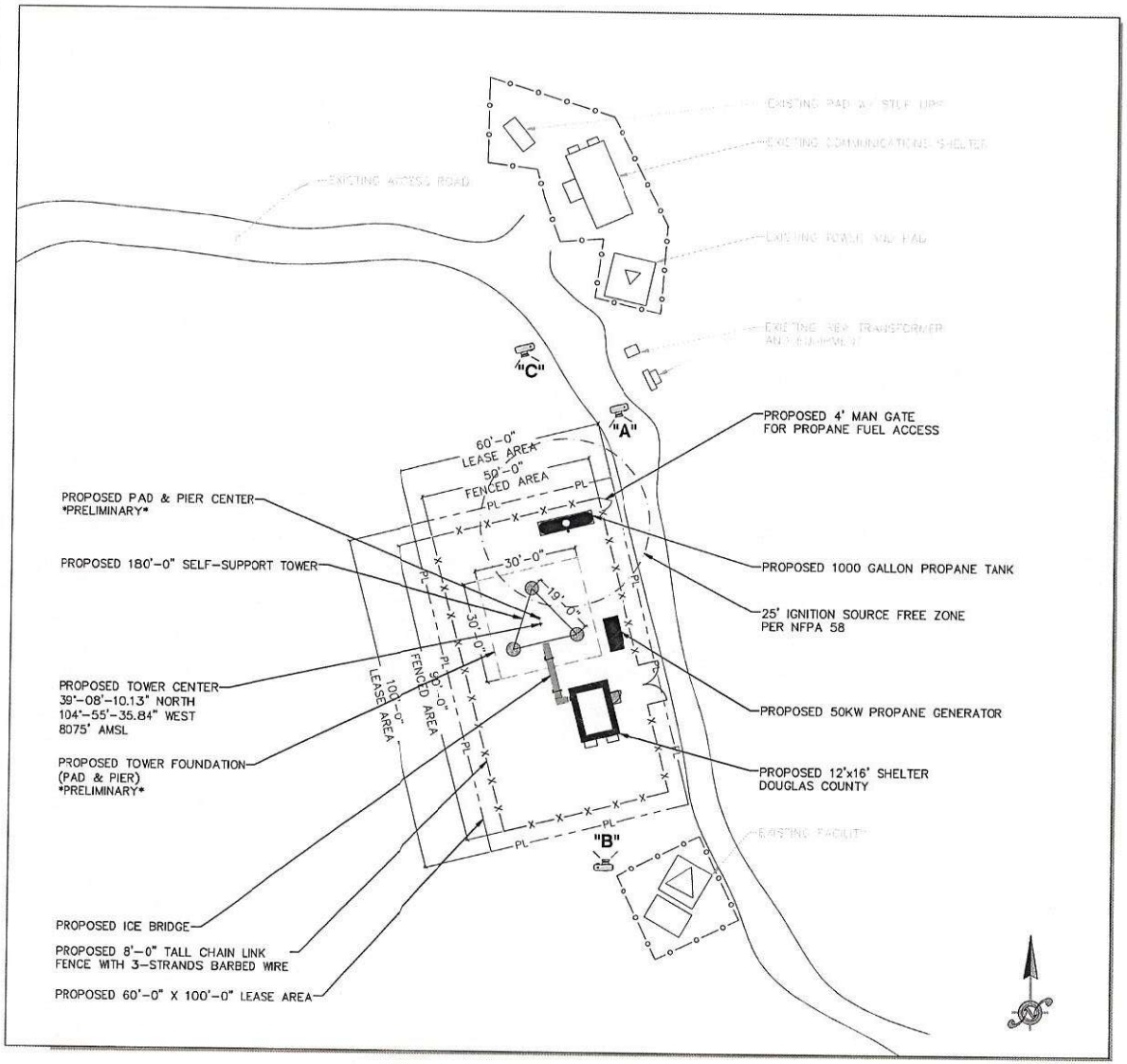
REV.	DESCRIPTION
	LEASE DRAWINGS

Project Name and Address
SWANK
ADDRESS TO BE DETERMINED
PALMER LAKE, CO 80133

39°-08'-10.53" NORTH
104°-55'-35.84" WEST
±6736' AMSL

TITLE SHEET, MAPS, & GENERAL INFORMATION

Project	SWANK
Date	10/07/2014
Scale	As Noted
Sheet	LE1



1 SITE PLAN

Scale: 1/16" = 1'-0" on 24x36" Paper

PHOTO VIEW - "A"



PHOTO VIEW - "B"



PHOTO VIEW - "C"



DOUGLAS COUNTY SHERIFF'S OFFICE
4000 JUSTICE WAY
CASTLE ROCK, CO 80109
www.DCSHERIFF.net

MOTOROLA SOLUTIONS, INC.
7237 CHURCH RANCH BLVD.
WESTMINSTER, CO 80021
www.MOTOROLASOLUTIONS.com

NB CONSTRUCTION
GENERAL CONTRACTOR
NB CONSTRUCTION, INC.
2517 W. McDOWELL ROAD, SUITE 115
PHOENIX, AZ 85009
www.NBCTELECOM.com

ENGINEERING STAFF

REV.	DESCRIPTION
	LEASE DRAWINGS

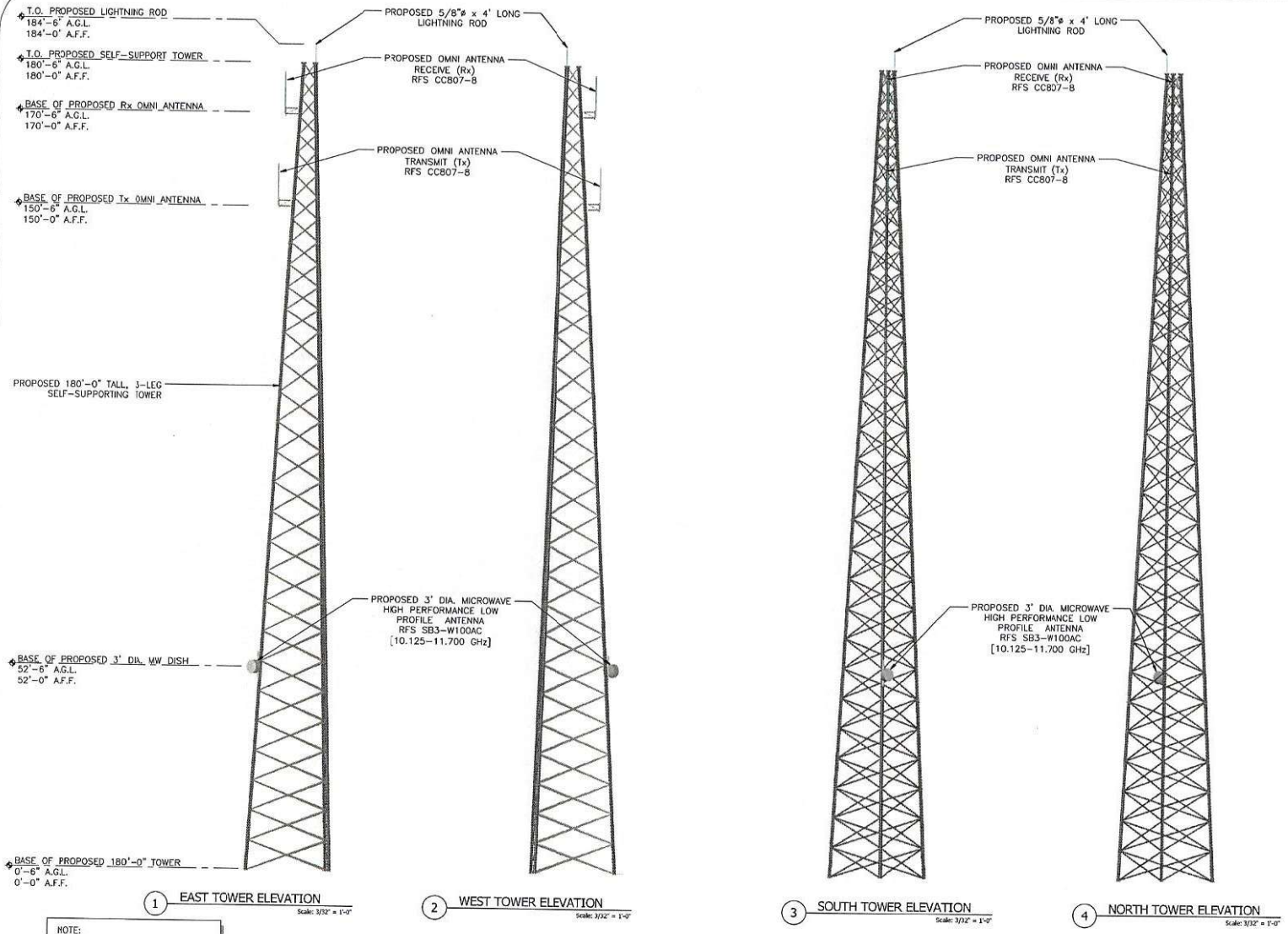
Project Name and Address

SWANK
ADDRESS TO BE DETERMINED
PALMER LAKE, CO 80133

39°-08'-10.53" NORTH
104°-55'-35.84" WEST
±6736' AMSL

LEASE EXHIBIT SITE PLAN

Project	Sheet
SWANK	LE2
Date: 10/07/2014	
Scale: As Noted	



NOTE:
A.G.L. - ABOVE GROUND LEVEL
A.F.F. - ABOVE FINISHED FOOTING

DOUGLAS COUNTY SHERIFF'S OFFICE
4000 JUSTICE WAY
CASTLE ROCK, CO 80109
www.DCSHERIFF.net

MOTOROLA SOLUTIONS, INC.
7237 CHURCH RANCH BLVD.
WESTMINSTER, CO 80021
www.MOTOROLASOLUTIONS.com

NB CONSTRUCTION
GENERAL CONTRACTOR
NB CONSTRUCTION, INC.
2517 W. McDOWELL ROAD, SUITE 115
PHOENIX, AZ 85009
www.NBCTELECOM.com

ENGINEERING STAMP

REV.	DESCRIPTION
	LEASE DRAWINGS

Project Name and Address
SWANK
ADDRESS TO BE DETERMINED
PALMER LAKE, CO 80133

39°-08'-10.53" NORTH
104°-55'-35.84" WEST
±6736' AMSL

LEASE EXHIBIT
TOWER ELEVATION

Project	Sheet
SWANK	LE3
Date: 10/07/2014	
Scale: As Noted	

From: David Swank
To: Christopher Pratt
Cc: Luanne Lee; Jeff Vaughn
Subject: Re: Swank Tower - Douglas County Lease
Date: Wednesday, January 29, 2025 4:15:22 PM

Hi Chris, I'm confirming receipt of the County's exercise of its option to extend the lease for another 10 year term.

Let me know if you need anything else from me.

Best regards,
David

> On Jan 29, 2025, at 3:49 PM, Christopher Pratt <cpratt@douglas.co.us> wrote:
>
> David,
>
> We try to be good tenants, and I know that the DCSO has had considerably better public safety communications coverage in the area since the tower has been operational. I think we can simplify this term renewal process considerably. There really should be no need to amend or otherwise formally change the existing lease in any way – can you confirm that Tim's email below serves as sufficient written notice that the County is exercising its first successive ten-year option as described in the lease? If so, there is probably no need for Tim to take any further action with the BoCC.
>
> Chris
>
> ---
>
> **From:** david@swanklawfirm.com <david@swanklawfirm.com>
> **Sent:** Tuesday, January 28, 2025 12:59 PM
> **To:** Tim Hallmark <THallmar@douglas.co.us>
> **Cc:** Kim Browning <kbrowning@dcsheriff.net>; Luanne Lee <LLee@douglas.co.us>; Christopher Pratt <cpratt@douglas.co.us>; Jeff Vaughn <JVaughn@dcsheriff.net>
> **Subject:** RE: Swank Tower - Douglas County Lease
>
> Hi Tim and all, thanks for your e-mail and we will stay tuned as you all work through the County's process for renewing.
>
> FYI, back when we signed the Lease, Nick Pijoan promised that the County would be good to do business with, keep us informed on visits to the property, etc. I'm happy to report that Jeff Vaughn has done exactly that.

Best regards,
David

David M. Swank
SWANK LAW FIRM, LLC
4600 S. Syracuse Street, Suite 900
Denver, CO 80237
303.773.2000

From: Tim Hallmark <THallmar@douglas.co.us>
Sent: Tuesday, January 28, 2025 8:29 AM
To: david@swanklawfirm.com
Cc: Kim Browning <kbrowning@dcsheriff.net>; Luanne Lee <LLee@douglas.co.us>; Christopher Pratt <cpratt@douglas.co.us>; Jeff Vaughn <JVaughn@dcsheriff.net>
Subject: RE: Swank Tower - Douglas County Lease

Good Morning Mr. Swank,

I hope this message finds you well.
This email serves as a confirmation of Douglas County's intent to exercise our first successive ten-year option. I have confirmed this agreement with the County Manager, as outlined below.
The contract addendum/renewal will be finalized at the Board's February 11th Business Meeting. Moving forward, I will serve as your primary point of contact regarding this matter.
Please don't hesitate to reach out with any questions or any further information you may require.

1.01 Line of Authority: Victoria Starkey is designated as the Authorized Representative of
the Lessee ("Authorized Representative") for the purposes of: (1) administering, coordinating
and approving work done on behalf of the Lessee for the management of this Agreement
and (2) the design, construction, operation and maintenance of the Tower Site, appurtenances.
Further, the Authorized Representative is the designee for the County Manager and the County

Sheriff, however she is not authorized to enter into any agreements, contracts, letters of intent or
otherwise with respect to the lease of any real estate interest without the prior approval of the
County Manager.

Sincerely,
Tim

Tim Hallmark
Director, Facilities, Fleet & Emergency Support Services
Douglas County Government
3026 N. Industrial Way
Castle Rock, Co. 80109
Office 303.663.7275 Mobile 303.842.2113
Email: thallmar@douglas.co.us

<image001.png>

<image002.jpg>

From: Christopher Pratt <cpratt@douglas.co.us>
Sent: Monday, January 27, 2025 2:00 PM
To: Jeff Vaughn <JVaughn@dcsheriff.net>; Tim Hallmark <THallmar@douglas.co.us>
Cc: Kim Browning <kbrowning@dcsheriff.net>; Luanne Lee <LLee@douglas.co.us>
Subject: RE: Swank Tower - Douglas County Lease

Jeff,

I have included Tim on this since Vicky Starkey was listed as the Authorized Representative under the original lease (see attached). Under it's terms we need do nothing more than send written notice (at least 90 days prior to expiration which is currently April 30th). If the money for 2025 has been appropriated to continue to the lease (somewhere around $110k) I think that can constitute BoCC approval of exercising our next ten year option. We may want to get Doug's buy in to be sure, but we just need authorization to exercise our first successive ten year option. And we need to do that in writing – pronto or we potentially lose out on this lease.

Let me know what else you need from me.

Chris

From: Jeff Vaughn <JVaughn@dcsheriff.net>
Sent: Monday, January 27, 2025 1:26 PM
To: david@swanklawfirm.com; Kim Browning <kbrowning@dcsheriff.net>; Christopher Pratt <cpratt@douglas.co.us>
Subject: Re: Swank Tower - Douglas County Lease

David,
I have added Kim Browning who handles all of our contracts for the Sheriff's Office and Chris Pratt from the county attorney's office who replaced Nick when he retired to help get the process for the lease renewal moving forward.

Thank you,

Jeff Vaughn, CETma, BSBA/CIS
Radio Systems Supervisor
Douglas County Sheriff's Office
4000 Justice Way
Castle Rock, CO 80109
Direct Office : (303) 660-7506
Radio Shop : (303) 814-7013
Email : jvaughn@dcsheriff.net
Radio Shop Group Email: radioshop@dcsheriff.net

From: david@swanklawfirm.com <david@swanklawfirm.com>
Sent: Monday, January 27, 2025 10:55:05 AM
To: Jeff Vaughn <JVaughn@dcsheriff.net>
Subject: FW: Swank Tower - Douglas County Lease

Hi Jeff, just following up on this. I haven't heard anything from the County about renewing the lease. . .

Thanks,
David

David M. Swank
SWANK LAW FIRM, LLC
4600 S. Syracuse Street, Suite 900
Denver, CO 80237
303.773.2000

From: david@swanklawfirm.com <david@swanklawfirm.com>
Sent: Thursday, January 9, 2025 1:57 PM
To: 'Jeff Vaughn' <JVaughn@dcsheriff.net>
Subject: Swank Tower - Douglas County Lease

Hi Jeff, on the subject of Leases, the County's initial 10 year term on its lease with us expires this year.

Per Section 3.01(B) of the Lease, the County can renew the lease for another 10 year term. Written notice of the County's desire to do so is due 1/30/25. An e-mail from you or someone else on behalf of the County will suffice for our purposes.

If you are not the right contact person for this, let me know or feel free to forward it.

LMK if there are any questions.

Thanks,
David

David M. Swank
SWANK LAW FIRM, LLC
4600 S. Syracuse Street, Suite 900
Denver, CO 80237
303.773.2000

Virus-free.www.avast.com

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Robert Robles, Traffic Services Assistant Supervisor

DESCRIPTION: Purchase Order to Swarco Industries, LLC. for 2026 Reflective Beads Purchase - Material Only, no Services - in the Amount of $168,960.00. Douglas County Project Number TF 2026-010.

SUMMARY: Douglas County Signs and Markings division has a business need to purchase reflective bead material for their 2026 Traffic Operations long line striping projects.
The amount of reflective glass bead materials needed for 2026 consist of:

- 264,000lbs of Swarco Colorado Spec Type II Beads @ $0.64/lb totaling $168,960.00.

Douglas County Traffic Services uses reflective glass beads in its maintenance operations for long line striping. The Swarco Colorado Spec Type II beads have been tested and proven to be the most effective product for maintenance operations.
The Purchase Order Request will be submitted to Finance upon Board of County Commissioners approval. Funding is available in Business Unit 31600.448500, Fund 200.

RECOMMENDED ACTION: Enter Recommendation Here. Approval of a Purchase Order to Swarco Industries, LLC. for 2026 Reflective Beads Purchase - material only, no services - in the Amount of $168,960.00. TF 2026-010.

REVIEW:

Kristina Mann	Approve	2/24/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
2026 Justification Memo_Swarco Colorado Paint Company
Swarco Quote BOCC 3_10_26-Swarco Industries-TF2026-010_Traffic Reflective Beads-Robert Robles

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Robert Robles, Traffic Services Assistant Supervisor

DESCRIPTION: Purchase Order to Swarco Industries, LLC. for 2026 Reflective Beads Purchase - Material Only, no Services - in the Amount of $168,960.00. Douglas County Project Number TF 2026-010.

SUMMARY: Douglas County Signs and Markings division has a business need to purchase reflective bead material for their 2026 Traffic Operations long line striping projects.

The amount of reflective glass bead materials needed for 2026 consist of:

- 264,000lbs of Swarco Colorado Spec Type II Beads @ $0.64/lb totaling $168,960.00.

Douglas County Traffic Services uses reflective glass beads in its maintenance operations for long line striping. The Swarco Colorado Spec Type II beads have been tested and proven to be the most effective product for maintenance operations.

The Purchase Order Request will be submitted to Finance upon Board of County Commissioners approval. Funding is available in Business Unit 31600.448500, Fund 200.

RECOMMENDED ACTION: Enter Recommendation Here. Approval of a Purchase Order to Swarco Industries, LLC. for 2026 Reflective Beads Purchase - material only, no services - in the Amount of $168,960.00. TF 2026-010.

REVIEW:

Kristina Mann	Approve	2/24/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

2026 Justification Memo_Swarco Colorado Paint Company
Swarco Quote BOCC 3_10_26-Swarco Industries-TF2026-010_Traffic Reflective Beads-Robert Robles

MEMORANDUM

DATE: January 23rd, 2026

TO: Janet Herman, P.E., Director of Public Works

THRU: Jason Oldham, Traffic Manager

FROM: Robert Robles, Traffic Services Assistant Supervisor

SUBJECT: 2026 Traffic Paint Purchase – Materials Only – TF2026-010

Copy: Ashley Pennick, Kathie Haire, Kevin Bond, Deanne Stevenson

ATTACH: Quote

Action Item #1:

Attached for your review and approval is the acceptance of Swarco – Colorado Paint for the 2026 Traffic Paint purchase. The amount of the proposed agreement will exceed $100,000.00 and will require approval by the Board of County Commissioner's (BOCC) at a regular business meeting.

Background Information:

Douglas County Traffic Services uses Water Based Traffic Paint for maintenance for long line striping and various other pavement markings. Water Based paint has proven not only to be more durable but also creates less waste than previously used products, resulting in cost savings for the County. This is a "Materials Only" purchase and there will not be any services that Swarco – Colorado Paint will provide.

Consultant Selection Process (Includes Proposed Amount (Price and Time)):

Swarco – Colorado Paint is the preferred vendor. Managers and Chemists from Colorado Paint along with input from County personnel developed a formula that is a much higher quality than the previous CDOT Spec paint. The Douglas County Formula is 1166LF-DC and 1160-DC. The paint needs to be delivered in 250-gallon IBC Totes. The White Paint is $11.45 per gallon, the Yellow Paint is $11.45 per gallon. The amount of paint we need to purchase is 15,000 gallons of White and 16,500 gallons of Yellow. The total for White Paint is $171,750.00 and the total for the Yellow Paint is $188,925.00. The total paint purchase is $360,675.00.

Funding:

Please use Business Unit 31600.448500, fund 200.

If you approve of the above mentioned actions, please sign below:

_____

Janet Herman, P.E.

Director of Public Works

If you approve of the use of a Sole Source / Preferred Vendor Contract (signatures are required ALWAYS from Doug Debord and Janet Herman below no matter the amount of the contract ($$), otherwise type or print in "N/A" for not applicable) for this work, then please sign below:

_____ _____

(Signature required if greater than $25K)

Janet Herman, P.E.

Director of Public Works

(Signature required if greater than $25K)

Douglas J. Debord

County Manager

Upon completion of your review and approval, please return the signed documents (including this memorandum) to **Ashley Pennick** in order to complete the next steps required to move this request forward. If you have any questions or require additional information, please contact Robert Robles, ext. 6179 (Traffic Services Assistant Supervisor).

Docusign Envelope ID: 071FB239-5042-40E2-8F52-FF67883196D4

Swarco Colorado Paint

PRICE QUOTATION

Date: 1/23/2026
Quoted to: Douglas County-Robert Robles
Phone: 303-663-6179
Location: 3080 N Industrial Way, Castle Rock, CO 80104
Project: **OFFICIAL Paint/Bead Quote**
Quoted by: Rob Johnson

ITEM	COLOR	DESCRIPTION	UNIT	Gallon Price	Units Required	Total
1160-HV	White	1160 Series Waterborne Douglas County Blend	250 Gallon Tote	$11.45	60	$171,750.00
1166-HV	Yellow	1160 Series Waterborne Douglas County Blend	250 Gallon Tote	$11.45	66	$188,925.00

ITEM	DESCRIPTION	UNIT	Price per #	Units Required	Total
Glass Beads	Colorado Spec Type 2	2,000 # Super Sack	$0.64	132	$168,960.00

FOB Plant for less than Truckload

Terms: Net 30 days with approved credit. Subject to change without notice.

Payment Receipt: Based on the invoice date and the day payment is **actually received**, not based on check date or postmark.

Discounts: Discounts apply to product price only based on FOB plant price. Freight costs and sales tax are not eligible for discounts.

Account must be in good standing for applicable discounts to apply.

Delivery: 7 - 10 days standard lead time.

Freight: Prices are FOB Plant. Swarco will use every means possible to ensure lowest cost routing to ship product to the customer or jobsite location that best meets customer delivery requirements. Swarco uses contract haulers and we cannot always guarantee a specific delivery time; however we will do everything possible to meet customer requests.

Ship to Location & Freight Estimate:

(Actual rates can vary based on fuel surcharges, shipments to jobsites, or locations other than stated in ship to location).
These prices do NOT include any sales or other taxes.

RETURNS Subject TO 15% RESTOCKING FEE. Retuns authorization form must accompany return shipments.

Actual coverage rates, quantites and yeilds will depend on surface conditions, waste and other jobsite conditions.

We appreciate the opportunity to quote on our premium traffic marking products.

2851 Walden St., Aurora, CO 80011 U.S., T. +1-303-388-9265, F. +1-303-388-0881, sales@coloradopaint.com

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Daniel Roberts, Assistant Director, Operations

DESCRIPTION: Replacement of a Norstar Chemical Injections Sprayer Bed in the Amount of $136,084.00.

SUMMARY: Douglas County Public Works Operations wishes to purchase a Norstar NSC-RS6000-G-725 Chemical Injection Sprayer Bed.

This Sprayer is an attachment to 16081. The current sprayer has aged and needs replacement. The sprayer is used on County Right of Way and Open Space Parcels spraying for noxious weeds.

Public Works Operations will be using funds from our equipment parts 31400.436200.

RECOMMENDED ACTION: Public Works Operations recommend the Board approve the purchase of a Chemical Injection Sprayer Bed in the amount of $136,084.00

REVIEW:

Janet Herman	Approve	2/24/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Memo Purchase of Chemical Inspection Sprayer

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Daniel Roberts, Assistant Director, Operations

DESCRIPTION: Replacement of a Norstar Chemical Injections Sprayer Bed in the Amount of $136,0840.00.

SUMMARY: Douglas County Public Works Operations wishes to purchase a Norstar NSC-RS6000-G-725 Chemical Injection Sprayer Bed.

This Sprayer is an attachment to 16081. The current sprayer has aged and needs replacement. The sprayer is used on County Right of Way and Open Space Parcels spraying for noxious weeds.

Public Works Operations will be using funds from our equipment parts 31400.436200.

RECOMMENDED ACTION: Public Works Operations recommend the Board approve the purchase of a Chemical Injection Sprayer Bed in the amount of $136,084.00

REVIEW:

Janet Herman	Approve	2/24/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Memo Purchase of Chemical Inspection Sprayer

Docusign Envelope ID: AA11D1AD-FDEE-454F-B582-B2D782DAEC38

MEMORANDUM

DATE: February 24, 2026

TO: Janet Herman, P.E. Director of Public Works

THRU: Dan Roberts, Assistant Director of Public Works Operations

FROM: Shawna Potter, Operations Finance Specialist

SUBJECT: Purchase of Chemical Inspection Sprayer Bed – Preferred Vendor Approval

---

Our current invasive weed spraying assembly is a truck mounted system which includes a vehicle bed, tank, pumps, hoses, mixing, and spraying equipment. The system is currently mounted on a Ford F550 Four Wheel Drive Truck, Unit 16081. The unit is approximately 20 years old and was not replaced when the truck on which it was originally mounted was replaced in 2016.

Recently, we had Norstar, a specialized weed spraying system manufacturer, provide a quote to rebuild the system which has become obsolete and inoperable. The estimate to rebuild the system is $102,000. Replacement with a new system has been quoted at $136,084.

We recommend replacement of the old assembly with a new system as a better solution for long-term operation. We request your approval to proceed with this purchase with Nortstar as a preferred vendor since they are a specialized supplier.

Funding will come out of our equipment parts line item 31400.436200

If you approve of the use of a Preferred Vendor, please sign below.

DocuSigned by:
Janet Herman
8C085BBDBE87489...

Janet Herman P.E.

Director of Public Works

Signed by:
Doug Debord
EB22981118E544C...

Douglas Debord

County Manager

Docusign Envelope ID: AA11D1AD-FDEE-454F-B582-B2D782DAEC38

Douglas County, Colorado

Staff Report

File #: 4446 **Agenda Date:** 3/10/2026 **Agenda #:**

Daniel Roberts. Assistant Director. Operations

Norstar Chemical Injections Sprayer Bed

Douglas County Public Works Operations wishes to purchase a Norstar NSC-RS6000-G-725 Chemical Injection Sprayer Bed.

This Sprayer is an attachment to 16081. The current sprayer has aged and needs replacement. The sprayer is used on County Right of Way and Open Space Parcels spraying for noxious weeds.

Public Works Operations will be using funds from our equipment parts 31400.436200.

Public Works Operations recommend the Board approve the purchase of a Chemical Injection Sprayer Bed in the amount of $136.084.00

Docusign Envelope ID: AA11D1AD-FDEE-454F-B582-B2D782DAEC38

NORSTAR INDUSTRIES, INC.

February 12, 2026

Curtis Marshall
Noxious Weed Supervisor
Douglas County Co.

RE: NORSTAR NSC-RS6000-G-725 CHEMICAL INJECTION SPRAYER BED QUOTE.

We are pleased to budget quote a 2026 NSC-RS6000-G-725 Norstar Chemical Injection Sprayer installed on customer supplied chassis with 84" CA and minimum 19,000 GVW. The following are features, equipment and components included on the sprayer bed.

- NSC-6 Custom 13ft. low mount sprayer bed, black powder coat finish with (3) chemical and (1) water pump drop wells. Full width cab guard, curb side access ladder with hand rails, rear grip strut step. LED marker lights, stop tail turn LED back-up, Cab guard mounted mini light bars, front and rear mini flashers. Cab guard mounted power, fuse and relay distribution enclosure.

- NSC-30725 725 Gallon black poly round legged water tank with surge baffle system, anti-siphon fill, 2" QD ball valve "Y" strainer and 25' fill hose.

- NSC-50200-V2 9HP GX270 clutch driven 9203C Hypro centrifugal water pump with cab controlled start/stop, water pump on/off and 50 mesh filters.

- NSC-2018-V2 Seven section boomless nutating spray head, dual mount feature allows right or left side spraying. The spray head is equipped with all brass solid stream nozzles producing 2',2',4',4',4',6',6', spray swaths totaling 28' all seven sections are individually controlled from the cab. First four nozzle sections nutate, all sections are sized for a total application rate of 35 gallons per acre at 11 MPH. Other features include cab controlled 30 degree tilt and 90 degree swing in-out.

- Nine (9) section solenoid-regulator assembly with (9) 144 A Directo Valves, (9) 3/4 inch brass regulators and (9) 2 1/2" inch liquid filled gauges contained in a powder coat finished panel. Manifold hose connection are 3/4" Camlock QD.

- Three (3) 30 Gallon cone bottom poly chemical tanks with three (3) 3/4" distribution valves, low level sensors, calibration valves and 2-speed agitation on the 30 gallon tanks.

- Norstar TASC 6300-RS6000 Chemical rate-mechanical control consoles cab mounted with articulated base for driver or passenger operation.

- Three (3) TeeJet model MT 500 peristaltic chemical injection pumps with an output of .05-350 ounces per minute and pump tube kits.

2302 A Street SE ♦ Auburn Washington 98002 ♦ Phone: (253) 735-1881 ♦ Fax: (253) 735-2051

Docusign Envelope ID: AA11D1AD-FDEE-454F-B582-B2D782DAEC38

Douglas County Co. NSC-RS6000-G-725 sprayer bed budget quote (Cont.)

- NSC-91609 12 Gallon hand wash curb side mounted ball valve.
- Cab guard mounted weather tight enclosure for fuse and relay connections.
- Maintenance Calibration Kit.
- ELE-SY990-LED Rear Arrow Stick cab controlled LED caution light bar.
- One 18"x18"x36" Tool Box mounted under deck.
- NSC-90158 3-Tank Close Loading W/Chem Probe.
- NSC-73200 1/2"x200 hose reel, electric rewind and stainless steel rollers.
- NSC-20320 Guard rail nozzle.
- NSC-92000 Spill Kit.
- ASM-3119 8th nozzle extends spray pattern 10'-12'.
- Training will be provided by Norstar at a time and place agreed upon by Douglas County.

FOB Castle Rock Colorado ..... $ 136,084.00

TERMS AND CONDITIONS:

- Payment net 30 after receipt of equipment.
- Applicable taxes not included in quote pricing.
- Delivery approximately 90-120 days after receipt of acceptable chassis.
- Quote good for 60 days.

KB Swain
Norstar Industries
kbs@norstarind.com

Certificate Of Completion

Envelope Id: AA11D1AD-FDEE-454F-B582-B2D782DAEC38
Status: Completed
Subject: Memo - Purchase of Chemical Inspection Sprayer Bed
Contract Type:
Tuition Reimbursement Application:
Source Envelope:
Document Pages: 4
Signatures: 2
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Envelope Originator:
Amy Williams
100 Third St.
Castle Rock, CO 80104
awilliam@douglas.co.us
IP Address: 67.135.162.224

Record Tracking

Status: Original
2/24/2026 9:51:46 AM
Holder: Amy Williams
awilliam@douglas.co.us
Location: DocuSign

Signer Events	Signature	Timestamp
Amy Williams awilliam@douglas.co.us Paralegal Douglas County Colorado Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	**Completed** Using IP Address: 67.135.162.224	Sent: 2/24/2026 9:53:36 AM Viewed: 2/24/2026 9:53:45 AM Signed: 2/24/2026 9:53:49 AM
Janet Herman jherman@douglas.co.us Director Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	DocuSigned by: Janet Herman 8C085BBDBE87489... Signature Adoption: Pre-selected Style Using IP Address: 67.135.162.224	Sent: 2/24/2026 9:53:50 AM Viewed: 2/24/2026 10:24:27 AM Signed: 2/24/2026 10:25:05 AM
Doug Debord ddebord@douglas.co.us County Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	Signed by: Doug Debord EB22981118E544C... Signature Adoption: Pre-selected Style Using IP Address: 67.135.162.224	Sent: 2/24/2026 10:25:06 AM Viewed: 2/24/2026 2:14:44 PM Signed: 2/24/2026 2:14:51 PM
Amy Williams awilliam@douglas.co.us Paralegal Douglas County Colorado Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	**Completed** Using IP Address: 67.135.162.224	Sent: 2/24/2026 2:14:52 PM Viewed: 2/24/2026 2:15:15 PM Signed: 2/24/2026 2:15:27 PM

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Ashley Pennick apennick@douglas.co.us Project Analyst, Pub Works - Engineering Douglas County Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 2/24/2026 2:15:28 PM
Shawna Potter spotter@douglas.co.us Administrative Assistant Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 4/29/2025 2:10:51 PM ID: d7a6e970-3834-4874-99d2-6fa4ef9422a0	COPIED	Sent: 2/24/2026 2:15:28 PM Viewed: 2/24/2026 3:06:41 PM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/24/2026 9:53:36 AM
Certified Delivered	Security Checked	2/24/2026 2:15:15 PM
Signing Complete	Security Checked	2/24/2026 2:15:27 PM
Completed	Security Checked	2/24/2026 2:15:28 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO County of Douglas, CO (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO County of Douglas, CO:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: joleson@douglas.co.us

To advise Carahsoft OBO County of Douglas, CO of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at joleson@douglas.co.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO County of Douglas, CO

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to joleson@douglas.co.us and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO County of Douglas, CO

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to joleson@douglas.co.us and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO County of Douglas, CO as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO County of Douglas, CO during the course of your relationship with Carahsoft OBO County of Douglas, CO.

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Karl Lucero, Engineer III

DESCRIPTION: Construction Contract for The Crowfoot Valley Road/Macanta Blvd. Temporary Signal Design Project, to Lumin8 Transportation Tech., LLC, for a Total Contract Amount of $445,328.00, Douglas County Project Number TF 2025-023.

SUMMARY: This project consists of installing a new temporary traffic signal at the intersection of Crowfoot Valley Road and Macanta Boulevard.

Bids were accepted on Tuesday, February 3, 2026, at 2:00 p.m. Four (4) bids were accepted and read. Lumin8 Transportation Tech., LLC was the low bidder. The Bid submitted by Lumin8 Transportation Tech., LLC has been reviewed and determined to be in compliance with Douglas County's contract requirements.

Bid results are as follows:

CONTRACTOR	TOTAL BID
Lumin8 Transportation Tech., LLC	$ 387,328.00
Lighthouse Transportation Group, LLC	$ 409,810.00
Adiona Transportation Solutions, LLC	$ 474,620.00
Sturgeon Electric Company	$ 487,623.00
Engineer's Estimate	$ 754,345.00
Average of Six (6) Bidders	$ 439,855.85

Staff is recommending entering into a contract with Lumin8 Transportation Tech., LLC for the amount of $387,328.00 for The Crowfoot Valley Road/Macanta Blvd. Temporary Signal Design Project.

Staff also recommends approval of an additional $58,000.00 (approximately 15% of the Bid Amount) as a contingency fund. The total amount of the contract, including contingency, is $445,328.00. Funding for this project will

come from Business Unit 801012, in Fund 230, for the amount of $445,328.000.

RECOMMENDED ACTION:

Approval of a Construction Contract for The Crowfoot Valley Road/Macanta Blvd. Temporary Signal Design Project, to Lumin8 Transportation Tech., LLC, in the amount of $387,328.00, with an additional $58,000.00 (approximately 15% of the Bid Amount) as a contingency fund, for a total contract amount of $445,328.00, Douglas County Project Number TF 2025-023.

REVIEW:

Kristina Mann	Approve	2/18/2026
Jeff Garcia	Escalated	2/25/2026
Amy Williams	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Agreement part of Construction Contract- Lumin8 Contract BOCC 3_10_26 TF2025-023 - Karl L

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Karl Lucero, Engineer III

DESCRIPTION: Construction Contract for The Crowfoot Valley Road/Macanta Blvd. Temporary Signal Design Project, to Lumin8 Transportation Tech., LLC, for a Total Contract Amount of $445,328.00, Douglas County Project Number TF 2025-023.

SUMMARY: This project consists of installing a new temporary traffic signal at the intersection of Crowfoot Valley Road and Macanta Boulevard.

Bids were accepted on Tuesday, February 3, 2026, at 2:00 p.m. Four (4) bids were accepted and read. Lumin8 Transportation Tech., LLC was the low bidder. The Bid submitted by Lumin8 Transportation Tech., LLC has been reviewed and determined to be in compliance with Douglas County's contract requirements.

Bid results are as follows:

CONTRACTOR	**TOTAL BID**
Lumin8 Transportation Tech., LLC	$ 387,328.00
Lighthouse Transportation Group, LLC	$ 409,810.00
Adiona Transportation Solutions, LLC	$ 474,620.00
Sturgeon Electric Company	$ 487,623.00
Engineer's Estimate	$ 754,345.00
Average of Six (6) Bidders	$ 439,855.85

Staff is recommending entering into a contract with Lumin8 Transportation Tech., LLC for the amount of $387,328.00 for The Crowfoot Valley Road/Macanta Blvd. Temporary Signal Design Project.

Staff also recommends approval of an additional $58,000.00 (approximately 15% of the Bid Amount) as a contingency fund. The total amount of the contract, including contingency, is $445,328.00. Funding for this project will

come from Business Unit 801012, in Fund 230, for the amount of $445,328.000.

RECOMMENDED ACTION: Approval of a Construction Contract for The Crowfoot Valley Road/Macanta Blvd. Temporary Signal Design Project, to Lumin8 Transportation Tech., LLC, in the amount of $387,328.00, with an additional $58,000.00 (approximately 15% of the Bid Amount) as a contingency fund, for a total contract amount of $445,328.00, Douglas County Project Number TF 2025-023.

REVIEW:

Kristina Mann	Approve	2/18/2026
Jeff Garcia	Escalated	2/25/2026
Amy Williams	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Agreement part of Construction Contract- Lumin8 Contract BOCC 3_10_26 TF2025-023 - Karl L

AGREEMENT

Project Name: **CROWFOOT VALLEY RD/ MACANTA BLVD TEMPORARY SIGNAL DESIGN PROJECT**
DOUGLAS COUNTY PROJECT NUMBER TF 2025-023

1. **Parties.** This Agreement is made and entered into this_____ day of _____, **2026**, between the Board of County Commissioners of the County of Douglas, State of Colorado (hereinafter "County") and **Lumin8 Transportation Technologies, LLC** (hereinafter "Contractor").

2. **Contract Documents.** The entire contract between the Parties shall consist of and include:
   A. This Contract, which includes the Cover Page and Table of Contents;
   B. Standard Specifications for Road and Bridge Construction, **dated 2023** adopted by the Colorado Department of Transportation;
   C. CDOT Standard Plans-M&S Standards, as current at time of Bid;
   D. Douglas County Roadway Design and Construction Standards, as current at time of Bid;
   E. The Invitation to Bid;
   F. Notice to Bidders;
   G. Douglas County's Standard Special Provisions (SSPs), Project Special Provisions (PSPs) and Project Addenda;
   H. Plans and Drawings;
   I. Proposal Form and Bid Bond Form;
   J. Payment and Performance Bonds;
   K. Notice of Intent to Award;
   L. Notice to Proceed;
   M. Change Orders;
   N. Non-Collusion Affidavit;
   O. Warranty;
   P. County's Payment Policies;
   Q. Bid Proposal and Schedule;
   R. Insurance Certificates; and
   S. Appendix and other attachments.

3. Except as otherwise provided in this Contract, the Project shall be constructed in accordance with the CDOT Standard Specifications for Road and Bridge Construction, **dated 2023.**

4. **Scope of Work.** Contractor shall complete all work as specified or indicated in the Contract Documents. The work is generally described as follows: **This Project consists of design and installation of a temporary traffic signal at the intersection of Crowfoot Valley Road and Macanta Boulevard and related work.** The Contractor shall furnish all of the necessary supervision, materials, tools and supplies and perform all of the labor and other services necessary to complete this Contract.

5. **Contract Time. This is a Completion Date Contract. The Contract Time of 120 calendar days will be used to determine the Completion Date, once the Notice to Proceed is established.** The work shall be completed and ready for Final Acceptance by the Completion Date determined in the Notice to Proceed. The Contractor agrees that time is of the essence and agrees to proceed with due diligence, taking all precautions, and making all necessary arrangements to insure the completion of the work within the prescribed time period.

6. **Compensation.** As consideration for the completion of the Project as required by the Contract Documents, the County shall pay the Contractor the sum of **Three Hundred Eighty-Seven Thousand, Three Hundred Twenty-Eight Dollars ($387,328.00)** which amount shall be payable pursuant to the Contract Documents.

7. **Amount of Money Appropriated.** Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **Three Hundred Eighty -Seven Thousand, Three Hundred Twenty -Eight Dollars** ($387,328.00) for fiscal year **2026.** In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for the Contractor. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

8. **Change Orders.** No change order, or other form of order or directive of the County requiring additional compensable work to be performed, which work is in excess of that specified in Paragraph 7 above, shall be issued unless the Contractor is given written assurance by the County that lawful appropriations to cover the costs of the additional work will be or have been made.

9. **Taxes.** The Contractor shall apply to the State Revenue Department for an exemption certificate in order to exempt it from having to pay sales and use tax.

10. **Bonds.** The Contractor shall secure and maintain, at the Contractor's expense, Payment and Performance Bonds as required by statute executed by a corporate surety licensed to do business in the State of Colorado. Such bonds shall be in the full amount of the contract price and shall be filed with the County prior to the commencement of any work on the Project.

11. **Indemnification and Insurance.** Contractor agrees to:

A. Indemnification. To the fullest extent permitted by law, the Contractor and each of its subcontractors shall indemnify and hold harmless the County, its officers, employees and insurers from and against all claims, damages, losses, expenses and demands, including court costs, attorney's fees and expenses, due to injuries, losses or damages arising out of, resulting from, or in any manner connected with Contractor's services on behalf of the County pursuant to this Contract, if any such injury, loss or damage is caused in whole or in part by, or is claimed to be caused in whole or in part by, the act, omission, error, mistake, negligence, or other fault of Contractor, any subcontractor, any officer, employee, representative or agent of any of them, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable; provided, however, that except for workers' compensation, disability benefits or other similar employee benefit claims, Contractor is not obligated to indemnify the County hereunder for that portion of any claims, damages, losses,

demands, and expenses arising out of or resulting from any negligent act or omission of the County, or its agents and employees. Contractor's indemnification obligation hereunder shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. With respect to any and all claims against the County, or any of its officers, employees, or agents by any employee of Contractor, any of its subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation described above shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under workers' compensation acts, disability benefit acts, or other employee benefit acts. Further, this indemnification is intended to comply with and be subject to § 13-50.5-102(8), C.R.S., as amended from time to time.

B. Procure and maintain commercial general liability insurance including completed operations, contractual liability, products liability and automobile liability, affording coverage for all claims for bodily injury including death and all claims for destruction of or damage to property, arising out of or in connection with any operations under this Contract, whether such operations be by the Contractor, by subcontractors under it or anyone directly or indirectly employed by the Contractor or by subcontractor under it. Required coverage is outlined in **Revision of Section 107 of the Standard Special Provisions and made a part of this Contract.**

C. Obtain and maintain during the term of this Contract worker's compensation insurance as required by law. This insurance shall cover all of its employees employed under the terms of this Contract. If any of the work on the Project is sublet, the Contractor shall require each of its subcontractors to provide similar coverage for all of the subcontractor's employees to be engaged in such work.

D. Contractor is an independent Contractor under this Contract. Notwithstanding any provision of this Contract, all personnel assigned by the Contractor to perform work under this Contract shall be and remain at all times employees of the Contractor for all purposes. Contractor is required to maintain workers' compensation insurance for such employees as set forth in paragraph 11.C herein. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACTUAL RELATIONSHIP.

12. **No Waiver of Governmental Immunity Act.** The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

13. **Assignment.** The Contractor covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part, without the prior written approval of the Project Engineer. Any attempt by the Contractor to assign or transfer its rights hereunder shall, at the option of the County, void the assignment or automatically terminate this Contract and all rights of the Contractor hereunder.

14. **Subletting of Contract.** The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of the Contract, or its right, title or interest therein, without the written consent of the County. The Contractor may utilize the services of specialty Contractors on those parts of the Project which, under normal contracting practices, are performed by specialty subcontractors. The Contractor shall be fully responsible to the County for the acts and omissions of the subcontractors and of persons directly employed by them, as it is for the acts and omissions of persons directly employed by it. The Contractor shall provide appropriate provisions to be inserted on all subcontracts relative to the Project to bind the subcontractors to the Contractor by the terms of the Contract Documents to give the Contractor the same power in regard to termination of any subcontractor that the County may exercise over the Contractor under any provision of the Contract Documents.

15. **Non-Discrimination and Federal Assurances in Connection with Performance of Work.** The Contractor agrees not to refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, creed, sex, age, color, national origin, or ancestry and further agrees to insert the foregoing provision in all subcontracts hereunder. Further, Contractor agrees to comply with the Standard Title VI Non-Discrimination Appendices A and E attached hereto and incorporated herein, and the foregoing shall be a provision in all subcontracts hereunder.

16. **Cancellation of Contract.** Failure of the Contractor to comply with any of the requirements of this Contract may be considered by the County as evidence of the inability on the part of the Contractor to maintain the quality and service standards necessary under this Contract and shall be sufficient cause for termination of the Contract and the County initiating legal action against the Performance Bond of the Contractor.

17. **Patented Devices, Materials and Processes.** If a Contractor is required or desires to use any design, device, invention, product, material or process covered by letters of patent or copyright, it shall provide for such use by suitable legal agreement with the patentee or copyright owner and the County and shall pay all license fees and royalties and assume all costs incident to such use and construction of the Project or incorporation in the Project. The Contractor agrees to defend, indemnify and save harmless the County from any and all claims for infringement by reason of the use of such patented design, device, invention, Project, material, or process or any trademark or copyright in connection with the construction of the Project pursuant to the Contract Documents and shall defend and indemnify the County for any costs, expense, and damages, including attorney's fees, which the County may be obliged to pay for any such infringement at any time such claim is made or prosecuted, including, but not limited to, after the completion of the Project. If the County determines, in the reasonable exercise of its discretion, that a joint defense for the County and the Contractor creates a conflict of interest, the County shall be permitted to select its own counsel, and the Contractor shall pay all reasonable attorneys' fees, expenses (including expert fees and expenses), and costs of the County's defense. The County may, if it so desires, withhold any payment due the Contractor so long as it shall be reasonably necessary to indemnify the County on account of such injuries or damage.

18. **Compliance with Safety and Health.** Contractor agrees, in the performance of this Contract, to comply with all safety orders, rules and regulations imposed pursuant to the Colorado Occupational Safety and Health Program, commonly referred to as COSHA, and/or all other safety orders and regulations properly imposed by any other regulatory governmental agency of the State of Colorado or of the United States.

19. **Permits and Licenses.** Unless otherwise provided, the Contractor shall procure all permits and licenses and pay all charges and fees including, but not limited to, all inspection charges of agencies having appropriate jurisdiction, give all notices necessary and incidental to the due and lawful construction of the Project. County may assist Contractor, when necessary, in obtaining such permits and licenses.

20. **Venue.** Any and all legal actions pertaining or related to this Contract shall be filed and tried in the District Court in and for the County of Douglas, State of Colorado.

21. **Colorado Labor Preference.** The provisions of §§ 8-17-101 through 8-17-107, C.R.S., are applicable to this Contract. Colorado labor must be employed to perform the work to the extent of not less than eighty percent (80%) of each type of class of labor in the several classifications of skilled and common labor employed on the Project. The 80% requirement for Colorado labor shall be waived by the County if there is reasonable evidence to demonstrate insufficient Colorado labor to perform the work of the Project and if compliance with this requirement would create an undue burden that would substantially prevent the Project from proceeding to completion. Colorado labor means any person who is a resident of the State of Colorado at the time of the public works Project, without discrimination as to race, color, creed, sex, sexual orientation, marital status, national origin, ancestry, age, or religion except when sex is a bona fide occupational qualification. A resident of the State of Colorado is a person who can provide Colorado driver's license, a valid Colorado state issued photo identification, or documentation that he or she has resided in Colorado for the last 30 days. This Section is not applicable to any Project that receives Federal funds. Enforcement for violation of this Section is pursuant to rules and regulations to be promulgated by the Colorado Department of Labor pursuant to §§ 8-17-104, 8-1 7-105 and 8-17-106, C.R.S.

22. **Conflict of Interest.** The Contractor agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Contractor further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Contractor by placing the Contractor's own interests, or the interest of any party with whom the Contractor has a contractual arrangement, in conflict with those of County.

STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX A

(Updated October, 2020)

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the United States, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination:** The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin, in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Contract covers any activity, Project, or ~~a~~ program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County, the Colorado Department of Transportation or U.S. government be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor will so certify to the County, the Colorado Department of Transportation or U.S. government, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the Non-discrimination provisions of this Contract, the County will impose such contract sanctions as it, the Colorado Department of Transportation or U.S. government may determine to be appropriate, including, but not limited to:

    a. withholding of payments to the Contractor under the Contract until the Contractor complies, and/or
    b. cancellation, termination, or suspending a Contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract. or procurement as the County, the Colorado Department of Transportation or U.S. government may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, that, if the Contractor becomes involved in, or is threatened with litigation with a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U .S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and Projects);
- Federal-Aid Highway Act of 1973, (23 U.S. C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC§ 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

IN WITNESS WHEREOF, the parties have set their hands and seal the day herein first above written.

LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC

SIGNED: _____

PRINT NAME & TITLE: _____

DATE: _____

ATTEST:

_____

TITLE: _____

Signature of Notary Public Required:

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____, by _____.

Witness my hand and official seal

_____
Notary Public

My commission expires: _____

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS

GEORGE TEAL Date
Chair

ATTEST

Deputy Clerk Date

APPROVED AS TO CONTENT:

DOUGLAS J. DEBORD Date
County Manager

APPROVED BY DOUGLAS COUNTY DEPARTMENT OF PUBLIC WORKS:

JANET HERMAN, P.E. Date
Director of Public Works

APPROVED AS TO FISCAL CONTENT:

CHRISTIE GUTHRIE Date
Director of Finance

APPROVED AS TO LEGAL FORM:

CHRIS PRATT Date
Managing County Attorney

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned_____, a corporation organized under the laws of the State of_____, hereinafter referred to as the "Contractor", and_____, a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Colorado, hereinafter referred to as the "Surety", are held and firmly bound unto the COUNTY OF DOUGLAS, a political subdivision of the State of Colorado, hereinafter referred to as the "COUNTY", in the penal sum of **Three Hundred Eighty-Seven Thousand, Three Hundred Twenty-Eight Dollars and 00/100($387,328.00**), lawful money of the United States of America, for the payment of which sum the Contractor and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above Contractor has on the ____ day of _____, _____, entered into a written contract with the County for furnishing all labor, materials, tools, superintendence, and other facilities and accessories for the construction of **CROWFOOT VALLEY RD/ MACANTA BLVD TEMPORARY SIGNAL DESIGN PROJECT, DOUGLAS COUNTY PROJECT NUMBER TF 2025-023,** in accordance with all Contract Documents therefore which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

NOW, **THEREFORE**, the condition of this payment bond obligation is such that if the Contractor shall at all times promptly make payments of all amounts lawfully due to all persons supplying or furnishing it or its subcontractors with labor and materials, rental machinery, tools, or equipment, used or performed in the prosecution of work provided for in the above Contract and shall indemnify and save harmless the County to the extent of any and all payments in connection with the carrying out of such Contract which the County may be required to make under the law, then this obligation shall be null and void, otherwise, it shall remain in full force and effect;

PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that any and all changes in the Contract, or compliance or noncompliance with the formalities in the Contract for making such changes shall not affect the Surety's obligations under this bond and the Surety hereby waives notice of any such changes.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this ____ day of _____, _____.

_____
(Contractor)

BY: _____
(President)

_____
(Surety Company)

BY: _____
(Attorney-in-Fact)

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, a corporation organized under the laws of the State of Colorado, hereinafter referred to as the "Contractor", and _____, a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Colorado, hereinafter referred to as the "Surety", are held and firmly bound unto the COUNTY OF DOUGLAS, a political subdivision of the State of Colorado, hereinafter referred to as the "COUNTY", in the penal sum of **Three Hundred Eighty-Seven Thousand, Three Hundred Twenty-Eight Dollars and 00/100 ($387,328.00),** lawful money of the United States of America, for the payment of which sum the Contractor and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally by these presents.

WHEREAS, the above Contractor has on the ____ day of _____, _____, entered into a written contract with the County for furnishing all labor, materials, equipment, tools, superintendence, and other facilities and accessories for the construction of **CROWFOOT VALLEY RD/ MACANTA BLVD TEMPORARY SIGNAL DESIGN PROJECT, DOUGLAS COUNTY PROJECT NUMBER TF 2025-023**, in accordance with all Contract Documents therefore which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract. NOW, THEREFORE, the condition of this performance bond is such that if the Contractor:

1. Promptly and faithfully observes, abides by and performs each and every covenant, condition and part of said Contract, including, but not limited to , its warranty provisions, in the time and manner prescribed in the Contract, and of said Contract, including, but not limited to, its warranty provisions, in the time and manner prescribed in the Contract, and

2. Pays the County all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of the Contract), expenses, costs and attorneys' fees that the County sustains resulting from any breach or default by the Contractor under the Contract, then this bond is void; otherwise, it shall remain in full force and effect.

IN ADDITION, if said Contractor fails to duly pay for any labor, materials, team hire, sustenance, provisions, provender, or any other supplies used or consumed by said Contractor or its subcontractors in its performance of the work contracted to be done or fails to pay any person who supplies rental machinery, tools, or equipment, all amounts due as the result of the use of such machinery, tools, or equipment in the prosecution of the work, the Surety shall pay the same in an amount not exceeding the amount of this obligation, together with interest as provided by law.

PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that any and all changes in the Contract or compliance or noncompliance with the formalities in the Contract for making such changes shall not affect the Surety's obligations under this bond and the Surety hereby waives notice of any such changes.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this ____ day of _____, _____.

PERFORMANCE BOND
(CONTINUED)

_____
(Contractor)

BY: _____
(President)

_____
(Surety Company)

BY: _____
(Attorney-in-Fact)

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.)

WARRANTY

TO: Douglas County, Colorado

FOR: **CROWFOOT VALLEY RD/ MACANTA BLVD TEMPORARY SIGNAL DESIGN PROJECT**
DOUGLAS COUNTY PROJECT NUMBER TF 2025-023

The undersigned warrants the construction and installation of the above improvements in accordance with and as contemplated by the Project Plans and Specifications. Should any of the materials prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the Plans and Specifications, due to any of the above causes, all within **twelve months** after the date on which the Project is finally accepted by the County, the undersigned agrees to reimburse the County, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said Project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the County, to replace any such material and to repair said work completely without cost to the County so that said work will function successfully as originally contemplated.

The County shall have the unqualified option to make any needed replacements or repairs itself or to have such replacements or repairs done by the undersigned. In the event the County elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the County. If the undersigned shall fail or refuse to comply with his obligations under this warranty, the County shall be entitled to all costs and expenses, including attorneys' fees, reasonably incurred by reasons of the said failure or refusal.

EXECUTED this _____ day of _____, **2026**

CONTRACTOR: _____

SIGNED: _____

PRINTED NAME: _____

TITLE: _____

NOTICE OF INTENT TO AWARD
FOR THIS COMPLETION DATE CONTRACT

TO: LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC

PROJECT CROWFOOT VALLEY RD/ MACANTA BLVD TEMPORARY SIGNAL DESIGN PROJECT

DESCRIPTION: DOUGLAS COUNTY PROJECT NUMBER TF 2025-023

The County has considered the Bid submitted by you for the above described work in response to its Bid Opening and Reading of Bids dated **February 03, 2026.**

You are hereby notified that your Bid has been conditionally accepted in the amount of **Three Hundred Eighty-Seven Thousand, Three Hundred Twenty-Eight and 00/100 Dollars,** subject to approval by the Board of County Commissioners.

You are required by the Notice to Bidders to sign the Contract and furnish the required Contractor's Payment Bond, Performance Bond, Certificates of Insurance, Warranty and all other formal Contract Documents within **ten (10) calendar days from the date of this Notice of Intent to Award.**

If you fail to sign said Contract and to furnish said Bonds, Certificates of Insurance, Warranty and all other formal Contract Documents within **ten (10) days from the date of this Notice**, said County may consider your Bid as abandoned, and as a forfeiture of your Bid Bonds. The County will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Intent to Award to the County within three (3) days from the date of receipt of this Notice.

Dated_____

County: Douglas County
By: _____
JANET HERMAN, P.E.
Title: Director of Public Works

ACKNOWLEDGMENT: Receipt of the foregoing Notice of Intent to Award is hereby acknowledged. You are required to acknowledge and return this Notice of Intent to Award within three (3) days of receipt of this Notice:

Contractor: _____
By: _____
Print Name: _____
Title: _____
Date: _____
Telephone: _____

NOTICE TO PROCEED
FOR THIS COMPLETION DATE CONTRACT

TO: **LUMIN8 TRANSPORTATION TECHNOLGIES, LLC**

FROM: **DOUGLAS COUNTY GOVERNMENT**

DATE: **MARCH 10, 2026**

REGARDING: **CROWFOOT VALLEY RD/ MACANTA BLVD TEMPORARY SIGNAL DESIGN PROJECT**
DOUGLAS COUNTY PROJECT NUMBER TF 2025-023

You are hereby notified that work associated with this Completion Date Contract will commence on **April, 6, 2026**. On that date, you are to start performing your obligations under the Contract between you and Douglas County, Colorado, dated _____ The Contract Time of 120 calendar days will be used to establish the Completion Date. Therefore, the work shall be completed and ready for final acceptance by the Completion Date, which shall be **August 4, 2026**. **You are required to return an acknowledged copy of this Notice to the County within three (3) days of receipt of this Notice.**

County: Board of County Commissioners of Douglas County

By: _____
JANET HERMAN, P.E.
Title: Director of Public Works

Date: _____

ACCEPTANCE OF NOTICE
Receipt of the above Notice to Proceed is hereby acknowledged.

Contractor: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Telephone: _____

COUNTY'S PAYMENT POLICIES

The following policies have been formulated to assure timely and accurate payments by Douglas County Government to its Contractors. Invoices submitted which are not in complete accordance with these policies will be returned (mailed) without payment to the Contractor for completion.

1. Each invoice for progress payment and/or final payment must list the description and location of the work being performed. Contractor's invoice for materials being billed must also be attached.

2. All invoices are to be submitted to Douglas County Department of Public Works, Engineering Division, Philip S. Miller Building, 100 Third Street, Suite 220, Castle Rock, CO 80104, and Attention: **Karl Lucero Project Engineer.**

3. Invoices must be submitted by the last day of the month to be paid net 30 days. Under no circumstances will a Contractor be paid more than once a month. Errors will be corrected on the next pay cycle.

4. Checks will be mailed monthly. When payment dates occur on Saturday, Sunday or a County holiday, payment will be made on the first working day following such date.

ACKNOWLEDGMENT

I have read the above procedures and understand that any deviation therefrom will cause delays in the payment of those invoices involved.

Contractor: _____

Signed by: _____

Print Name: _____

Title: _____

Date: _____

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Al Peterson, Engineer IV

DESCRIPTION: Douglas County School District Modification Projects Fee Waiver Request in the Amount of $1,500.00, Douglas County Project Number DV 2025-504

SUMMARY: As part of its dedication to addressing the changing demographics in the school district, Douglas County School District is doing capital improvements work on five (5) existing schools through its 2024 bond program. Those five schools are as follows: Ranchview Middle School, Mountain Ridge Middle School, Cresthill Middle School, Fox Creek Elementary School and Ponderosa High School.

The total amount of the fee waiver request is $1,500.00, Engineering Division plan review fee.

RECOMMENDED ACTION: Staff recommends approval of the requested fee waiver

REVIEW:

Kristina Mann	Approve	2/20/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Fee Waiver Request - DCSD

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Al Peterson, Engineer IV

DESCRIPTION: Douglas County School District Modification Projects Fee Waiver Request in the Amount of $1,500.00, Douglas County Project Number DV 2025-504

SUMMARY: As part of its dedication to addressing the changing demographics in the school district, Douglas County School District is doing capital improvements work on five (5) existing schools through its 2024 bond program. Those five schools are as follows: Ranchview Middle School, Mountain Ridge Middle School, Cresthill Middle School, Fox Creek Elementary School and Ponderosa High School.

The total amount of the fee waiver request is $1,500.00, Engineering Division plan review fee.

RECOMMENDED ACTION: Staff recommends approval of the requested fee waiver

REVIEW:

Kristina Mann	Approve	2/20/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Fee Waiver Request - DCSD

Douglas County School District
Learn Today, Lead Tomorrow

Construction Department
2808 Highway 85, Building B
Castle Rock, Colorado 80109

February 4, 2026

Project: Growth & Decline

To Whom It May Concern:

As part of its dedication to addressing the changing demographics in the school district, Douglas County School District is doing Capital Improvement work on five (5) existing schools through its 2024 Bond program: *Ranchview Middle School, Mountain Ridge Middle School, Cresthill Middle School, Fox Creek Elementary School, Ponderosa High School.*

These schools are part of the Growth and Decline program, which will receive modifications and upgrades to existing schools to accommodate changes in their student populations. The associated review fees of $300 per site, $1500 in total fees, are being requested by Douglas County School District to be waived, by virtue of a common goal to improve the school district and the County together.

We appreciate your partnership and your consideration of this request.

Sincerely,

Eric McCain
Director of Construction
Douglas County School District

Review:

Janet Herman

Legal Department

County Administration

Board of County Commissioners

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Janet Herman, P.E. Public Works Director

DESCRIPTION: License Agreement Between the Douglas County Board of County Commissioners and the Roxborough Village Metropolitan District.

SUMMARY: The proposed license agreement grants the Roxborough Village Metropolitan District (District) permission to access and maintain their existing landscaped areas located within Douglas County rights-of-way. Any installation or construction of new improvements within these areas will require review and approval by the County.

RECOMMENDED ACTION: Approval of the License Agreement Between Douglas County Board of County Commissioners and the Roxborough Village Metropolitan District

REVIEW:

Kristina Mann	Approve	2/18/2026
Jeff Garcia	Escalated	2/25/2026
Amy Williams	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Douglas County LICENSE AGREEMENT with Rox Metro District ADA signed by District

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Janet Herman, P.E. Public Works Director

DESCRIPTION: License Agreement Between the Douglas County Board of County Commissioners and the Roxborough Village Metropolitan District

SUMMARY: The proposed license agreement grants the Roxborough Village Metropolitan District (District) permission to access and maintain their existing landscaped areas located within Douglas County rights-of-way. Any installation or construction of new improvements within these areas will require review and approval by the County.

RECOMMENDED ACTION: Approval of the License Agreement Between Douglas County Board of County Commissioners and the Roxborough Village Metropolitan District

REVIEW:

Kristina Mann	Approve	2/18/2026
Jeff Garcia	Escalated	2/25/2026
Amy Williams	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Douglas County LICENSE AGREEMENT with Rox Metro District ADA signed by District

LICENSE AGREEMENT

THIS LICENSE AGREEMENT is made and entered into this ___ day of March, 2026, by and between the BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, COLORADO, hereinafter referred to as "COUNTY", whose address is 100 Third Street, Castle Rock, Colorado 80104, and ROXBOROUGH VILLAGE METROPOLITAN DISTRICT, 141 Union Blvd., Ste. 150, Lakewood, CO 80228, a political subdivision of the State of Colorado, hereinafter referred to as "LICENSEE".

1. PROPERTY LICENSED. The COUNTY hereby grants a license ("License") to the LICENSEE, subject to the terms and conditions contained in this License Agreement, for use of the property, which includes the land and any improvements or facilities thereon, described as follows ("Property"):

SEE EXHIBIT "A", ATTACHED HERETO AND MADE A PART HEREOF, which identifies the general location of the area to be maintained by the LICENSEE or its assigns within the public right-of-way, which includes the following landscape improvements: planting materials, landscape materials, landscape rock, trees, sidewalks, trails, electric outlets, lighting, decorative walls, and irrigation improvements ("Improvements"). "Improvements" includes any improvements installed by the LICENSEE on the Property.

The Property is subject to all easements and rights-of-way ("ROW") of record. The Improvements installed by the LICENSEE on the Property shall be owned and maintained by the LICENSEE.

2. UTILITIES. The LICENSEE covenants and agrees to pay all charges for water, electric power and other utilities assessed, levied or incurred on the Property associated with the Improvements during the term of this License or any renewal thereof.

3. MAINTENANCE, REPAIR AND ALTERATIONS. The LICENSEE covenants and agrees not to make or permit to be made any alterations in, or additions to, the Property without the prior written consent of the Public Works Engineering Director, hereinafter "Engineer", and to keep the Property and all Improvements thereon in good repair at the expense of the LICENSEE; to keep the Property free from litter, dirt, debris and obstruction; and to surrender and deliver the Property in good order and condition upon the expiration or termination of this License, ordinary wear and tear and loss by fire, flood or Act of God excepted. In the event the COUNTY has to enter the Property to repair, remove, or in any way maintain the Improvements in order to protect the integrity of the public ROW, the COUNTY will first notify the LICENSEE in advance of the work so that the LICENSEE may determine whether to make the repair, removal, or maintenance work itself; or, if the LICENSEE determines the COUNTY may perform such work, the County may charge all repair, removal or maintenance costs to the DISTRICT. In the event the Improvements create an immediate hazard to the users of the public ROW, the COUNTY shall have the right to repair or remove the same without the need for prior notice and may charge all costs to the LICENSEE.

4. USE. The LICENSEE covenants and agrees that it shall utilize the Property for construction and maintenance of the Improvements and for no other purpose and not to use the Property or permit it to be used for purposes prohibited by the applicable laws of the United States, State of Colorado or any political subdivisions thereof.

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

5. RE-ENTRY. The COUNTY or its duly authorized representative has the right to enter upon the Property at any time for the purpose of inspecting the same, making surveys, showing the Property to prospective licensees and to do such other acts and things as it deems necessary for the protection of its interest therein.

6. NOTICE. Notice, demands, or communications of any kind that any party may require or desire to communicate to the other party shall be in writing and will be served by email, verified delivery service, or hand delivery, addressed to the following:

For COUNTY:

Board of County Commissioners for the County of Douglas
c/o Public Works Director
100 Third Street
Castle Rock, CO 80104
Phone: (303) 660-7490
Email: Engineering@douglas.co.us

With a copy to:
Douglas County Attorney's Office
c/o County Attorney
100 Third Street
Castle Rock, CO 80104
Phone: (303) 660-7414
Email: Attorney@douglas.co.us

For LICENSEE:

With a copy to:

Ireland Stapleton Pryor & Pascoe, PC
c/o Dino Ross, Esq.
1660 Lincoln St Suite 3000
Denver, CO 80264
Phone: (303) 623-2700
Email: dross@irelandstapleton.com

In the event either party should change the address hereinabove given during the term of this License, the changing party shall notify the other party in writing of such change of address.

7. NO COVENANT OF TITLE OR QUIET POSSESSION. The rights granted herein are without covenant of title or warranty of quiet possession of the Property and no water or water rights are granted by this License.

8. SUCCESSORS AND ASSIGNS. This License shall inure to the benefit of, and be binding upon, the respective legal representatives, heirs, successors and assigns of the parties.

9. ASSIGNMENT OR SUB-LEASE. The LICENSEE covenants and agrees not to assign this License or to sublet any part of the Property without first obtaining the written consent of the COUNTY.

10. PROPERTY TAKEN "AS IS". The LICENSEE understands and agrees that the Property is licensed "as is", and the LICENSEE is assuming responsibility for any loss, injury, death or damage that may result from any and all defects, be they obvious or hidden, that said Property may contain. The COUNTY makes no warranty, written or implied, that the Property is fit for any purpose or that it meets any federal, state, county or local law, ordinance or regulation applying to the Property.

11. LIABILITY AND INDEMNIFICATION. The COUNTY shall not be liable for any loss, injury, death or damage to any person or personal property which may arise from the use or condition of the Property Improvements (including, but not limited to, loss, injury, death or damage resulting from ice, water, rain, snow, gas, electrical wires, fire, theft, burst pipes or plumbing failures) during the term of this License or any renewal thereof. The LICENSEE hereby expressly agrees waive any and all claims related to its use of the Property as to the COUNTY, its officers, agents, employees and insurers against any liability, loss, damage, demand, action, cause of action or expense of whatever nature (including court costs and attorney's fees) which may result from any loss, injury, death or damage allegedly sustained by any person, firm, corporation or other entity which arises out of or is caused by reason of LICENSEE'S use and occupancy of the Property or COUNTY'S failure to fulfill the terms and conditions of this License Agreement. Nothing in this Agreement shall be construed to constitute a waiver on the part of the COUNTY or the LICENSEE of any governmental immunity which either Party may enjoy under the Colorado Revised Statutes or other law. Except as otherwise provided in the Agreement, the LICENSEE's obligations under this Agreement are in no way to be construed to entail the assumption by the LICENSEE of any other liabilities and/or responsibilities with regard to the streets within the boundaries of the LICENSEE which have been dedicated to the COUNTY.

12. RESERVATION FOR BOARD USE. This License is conformable to the provisions of all COUNTY regulations insofar as applicable. Said provisions are incorporated herein and made a part hereof by this reference and shall supersede any apparently conflicting provisions otherwise contained in this License Agreement. The COUNTY reserves the right to make full use of the Property as may be necessary or convenient, and the COUNTY retains all rights to operate, maintain, install, repair, remove or relocate any of its facilities located within the Property at any time and in such a manner as it deems necessary or convenient. If such work will require removal, relocation, or alterations to the Improvements, the COUNTY will first notify the LICENSEE in advance of the work so that the LICENSEE may determine whether to make the removals, relocations, or alterations to the Improvements itself.

13. TERMINATION.

a. Either Party may terminate this Agreement by giving thirty (30) days' written Notice to the other Party. Notice of termination shall be signed by the terminating party, who shall give Notice to the other Party as provided in Section 6.

b. If default shall be made in any of the covenants or agreements herein contained to be kept by the LICENSEE, it shall be lawful for the COUNTY to enter into the said Property, or any part thereof, either with or without process of law, to terminate the interest of the LICENSEE or of any other person or persons occupying the same, and to expel, remove or put out such person or persons, using such force as may be necessary in so doing, without being liable to prosecution or to damages therefor, and the said Property again to repossess and

enjoy, as in the first and former estate of the COUNTY. If at any time the License shall be terminated as aforesaid or by any other means, the LICENSEE agrees to surrender and deliver up said Property peaceably to the COUNTY immediately upon termination, and if the LICENSEE shall remain in possession after termination, the LICENSEE shall be deemed guilty of a forcible detainer of said Property, and waiving all notice, shall be subject to eviction and removal, forcibly or otherwise, with or without process of law.

14. VENUE. For the resolution of any dispute arising hereunder, venue shall be in the courts of Douglas County, State of Colorado.

15. ANNUAL APPROPRIATION. All direct and indirect financial obligations of a party under this Agreement are subject to appropriation, budgeting, and availability of funds to discharge such obligations. If a party's governing body fails to appropriate funds for that party's obligations under this Agreement for a calendar year, this Agreement shall terminate immediately, and neither party shall have any further obligation under this Agreement. No provision of this Agreement shall be construed or interpreted (a) to directly or indirectly obligate a party to make any payment in any fiscal year in excess of amounts appropriated for such fiscal year; (b) as creating a debt or multiple fiscal year direct or indirect debt or other financial obligation whatsoever of a party within the meaning of Article XI, Section 6 or Article X, Section 20 of the Colorado Constitution or any other constitutional or statutory limitation or provision; or (c) as a delegation of governmental powers by a party.

16. NO THIRD-PARTY BENEFICIARIES. This Agreement is not intended to, and shall not, confer rights on any person or entity not named as a party to this Agreement, expressly including enforcement of any of the terms and conditions of this Agreement; all rights of action relating to such enforcement are strictly reserved to the Parties.

17. RELATIONSHIP TO THE PARTIES. By entering into this Agreement, the Parties are not creating, and shall not be construed as creating, a joint venture, partnership, authority, or any other type of relationship between the Parties, and each Party shall remain a separate and distinct entity for all purposes under this Agreement.

18. EXECUTION. This Agreement may be executed in counterparts and by electronic pdf or facsimile, each of which shall be deemed an original and together shall constitute one valid and binding instrument.

19 SPECIAL PROVISIONS. **SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.**

The parties hereto mutually agree to all the terms and provisions herein contained.

Executed on the day and year above written.

ROXBOROUGH VILLAGE METROPOLITAN DISTRICT, a political subdivision of the State of Colorado

By: Ephram Glass
Name: Ephram Glass
Title: President

ATTEST:

Title: Secretary

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS

BY: _____

Chair

ATTEST:

_____
Deputy Clerk

APPROVED AS TO FORM:

_____
CHRISTOPHER PRATT
Assistant County Attorney

APPROVED AS TO CONTENT:

_____
DOUGLAS J. DEBORD
County Manager

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Exhibit A

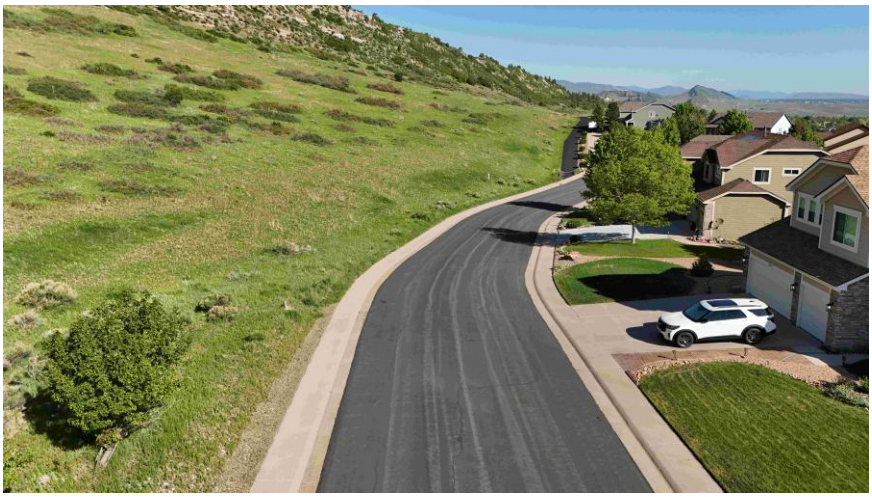
Overall Map of Right-of-Ways and Medians Covered by the License Agreement



5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Blue Mesa Drive







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Campfire Street







5941800.2

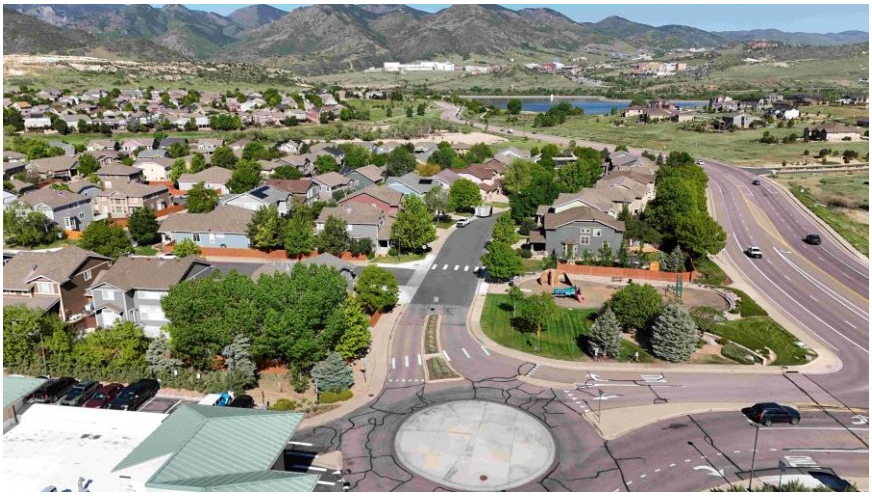
Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Campfire Street

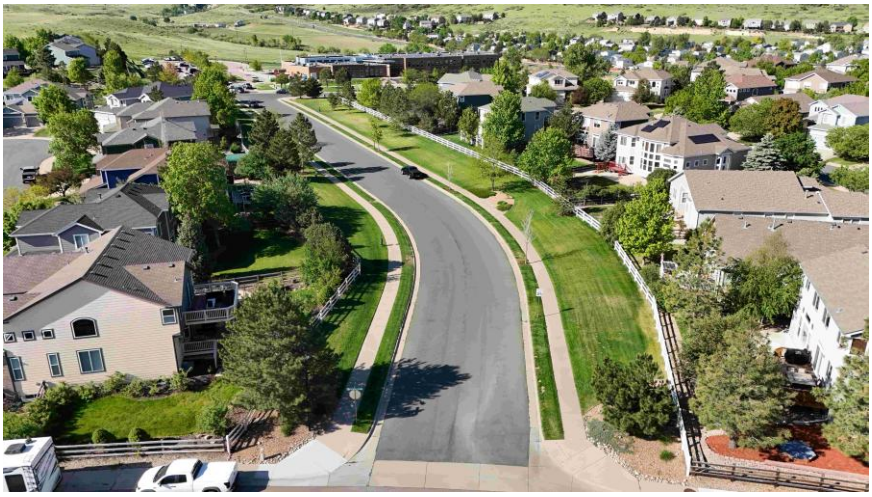


Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Cavaletti Drive



Dovetail Way





5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Hunters Hill Lane



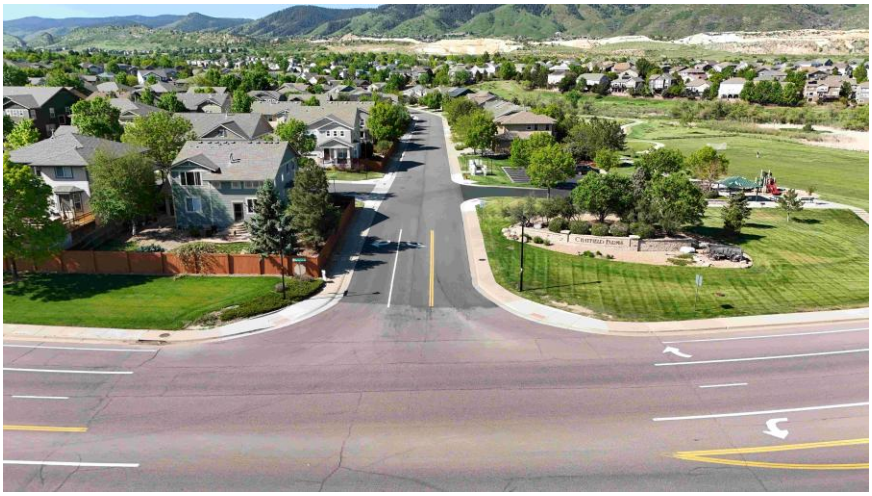


5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Liverpool Circle





5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

North Rampart Range Road







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

North Rampart Range Road







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

North Rampart Range Road







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

North Rampart Range Road







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

North Rampart Range Road







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Red Mesa Way



5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle East







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle East







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle East







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle East







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

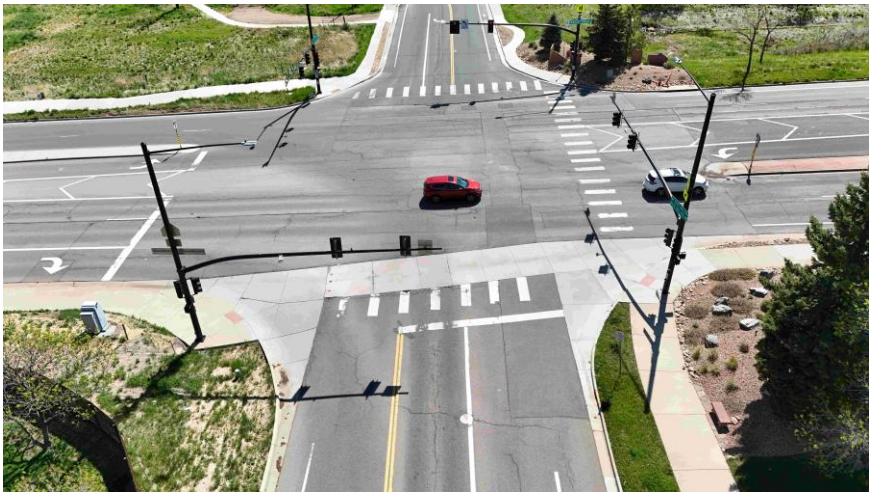
Village Circle East



5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle West







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle West







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle West



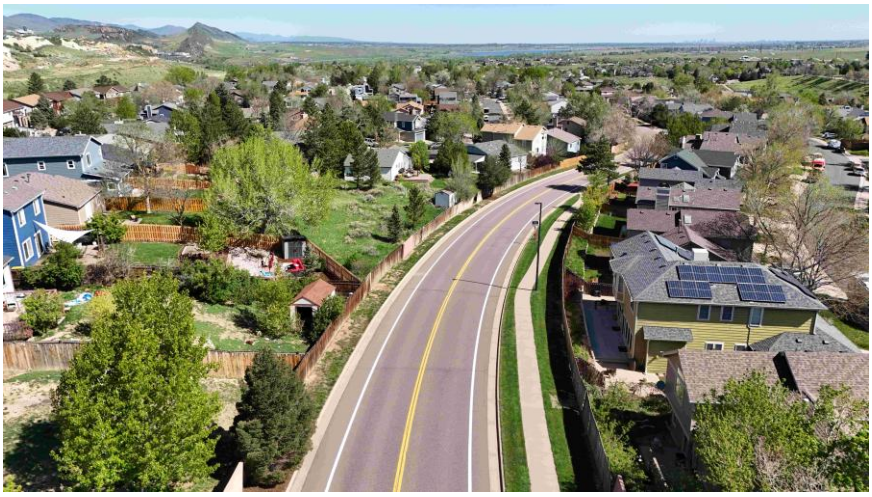




5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle West





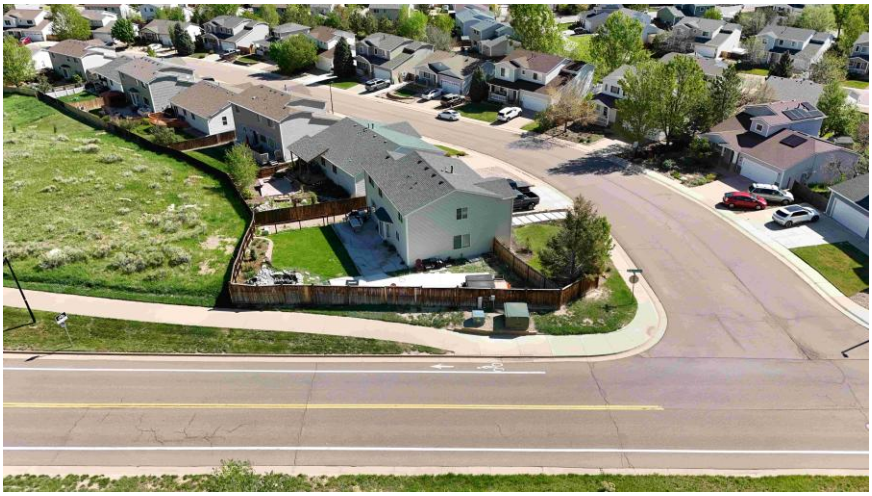


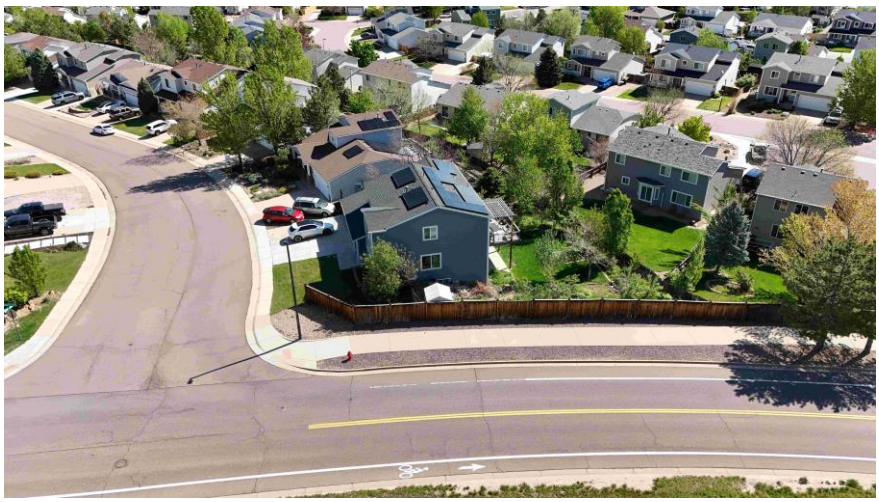
5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle West



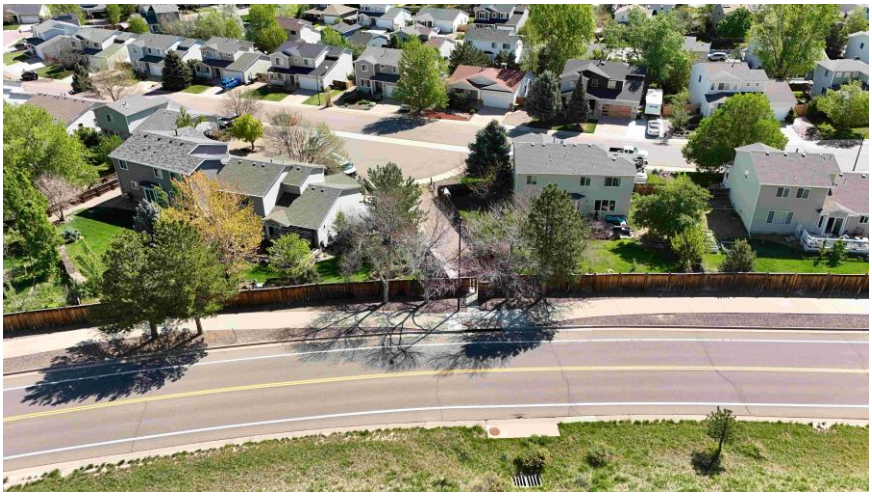




5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle West





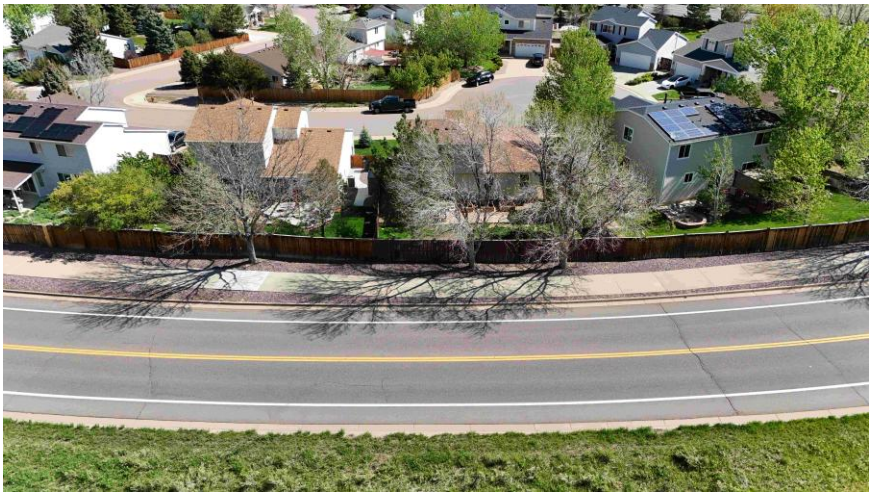


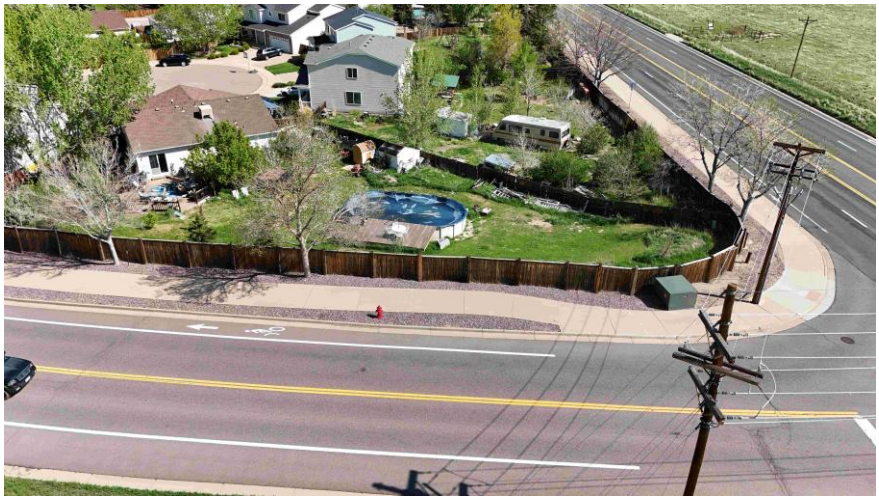
5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Village Circle West







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Waterton Road







5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Waterton Road





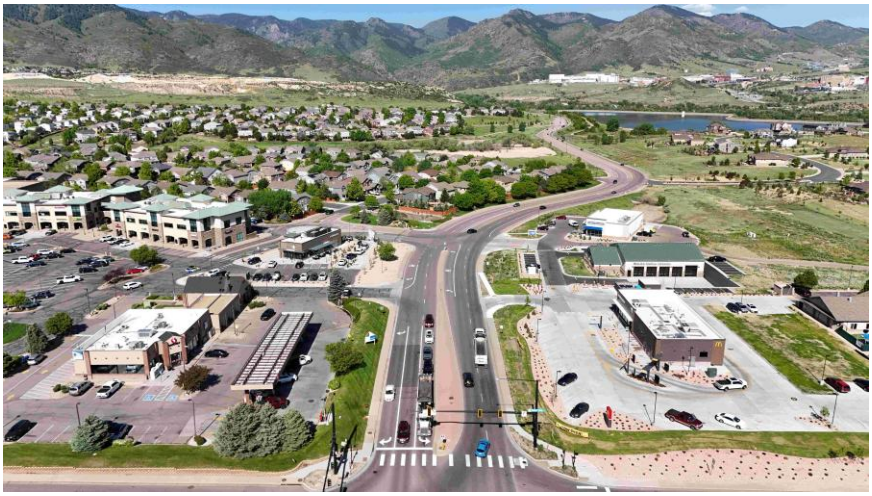


5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

Waterton Road





5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

EXHIBIT "B"

A No party shall be liable for failure to perform hereunder if such failure is the result of *force majeure* and that any time limit shall be extended for the period of any delay resulting from any *force majeure. Force majeure* shall mean causes beyond the reasonable control of a party such as, but not limited to, weather conditions, acts of God, strikes, work stoppages, unavailability of or delay in receiving labor or materials, faults by contractors, subcontractors, utility companies or third parties, fire or other casualty, or action of government authorities.

B The LICENSEE, or the LICENSEE'S contractor, will not be required to obtain any permit from the County for routine maintenance, however a Right-of-way and Construction Permit from the Engineer for any activities requiring shoulder, vehicular lane, bicycle lane or sidewalk closures shall be required prior to the time of commencement of any work to be performed.

C The LICENSEE shall not erect or place any signs, signposts, billboards, light posts, light fixtures, trees, shrubs, flower beds or other landscaping, buildings or structures of any type on the Property, except those approved by the Engineer. Any modification or additions to the Improvements will need to be approved by the Engineer and a Right-of-Way Use and Construction Permit shall be required.

D Any repair or replacement of any COUNTY property made necessary because of the repair or maintenance of the Improvements or other appurtenant installations shall be made at the sole expense of the LICENSEE and require a Right-of-Way Use and Construction Permit from the Engineer.

E In the event the COUNTY deems it necessary to repair, replace, remove or in any way maintain the street, drainage infrastructure, drainageways, or other appurtenances on the Property which will impact the Improvements, the COUNTY agrees to first notify the LICENSEE in advance of the work so that the LICENSEE may determine to make the repair, removal, or maintenance work itself; or, if the LICENSEE determines the COUNTY may perform such work, the County may charge all repair, removal or maintenance costs to the DISTRICT. In the event the Improvements create an immediate hazard to the users of the public ROW, the COUNTY shall have the right to repair, remove or maintain the same without the need for prior notice but agrees to use due diligence in repair or removal of materials to avoid unnecessary damage to the Improvements.

F Upon abandonment or termination of any right or privilege herein granted, the right of the LICENSEE to that extent shall terminate, but its obligation to indemnify and save harmless the COUNTY its officers and employees, shall not terminate in any event for events which took place at the time of or prior to the abandonment or termination.

5941800.2

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

G Upon termination or expiration of this License, the LICENSEE shall abandon the Property and other Improvements made by the LICENSEE, to the extent necessary to leave the area described in **Exhibit A** in the same condition and elevation as before this License was granted, except that the LICENSEE shall plant the area with native grass seed and remove certain landscape improvements as specified by the COUNTY. The removal and seeding shall be done at the sole expense of the LICENSEE and to the satisfaction of the COUNTY.

H It is expressly agreed that in case of the LICENSEE'S breach of any of the within promises, the COUNTY may at its option, have specific performance thereof, sue for damages resulting from such breach, or take affirmative action to correct such breach and charge the LICENSEE for the cost thereof.

I The LICENSEE shall adjust, modify or cease maintenance of the Improvements upon the request of the Engineer to prevent degradation of roadways, prevent impairment of sight distance, prevent a safety hazard or for any other reason as determined by the Engineer.

Doc ID: d671636384a8df7effc6f0cab7215e1a28f753b4

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Al Peterson, Engineer IV

DESCRIPTION: Acceptance of these Drainage Easements from the Crowfoot Valley Ranch Metropolitan District No. 1, a Quasi-Municipal Corporation and Political Subdivision of the State of Colorado whose Address is 405 Urban Street, Ste. 310, Lakewood, Colorado 80228, Douglas County Project Number DV2025-234.

SUMMARY: These Drainage Easements enclose a drainage way and associated Detention and Water Quality Pond.

These easements will give the County the right, but not the obligation, to enter the easement properties in the event the Valley View Metropolitan District No. 1 or The Town of Castle Rock fails to properly maintain the drainage way and associated pond. These easements are being dedicated to the County at no cost to the County.

RECOMMENDED ACTION: Approval of these Drainage Easements

REVIEW:

Kristina Mann	Approve	2/20/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
DC - Drainage Easements - Crowfoot Valley Ranch Metro District - AP 3-10

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Al Peterson, Engineer IV

DESCRIPTION: Acceptance of these Drainage Easements from the Crowfoot Valley Ranch Metropolitan District No. 1, a quasi-municipal corporation and political subdivision of the State of Colorado whose address is 405 Urban Street, Ste. 310, Lakewood, Colorado 80228, Douglas County Project Number DV2025-234.

SUMMARY: These Drainage Easements enclose a drainage way and associated Detention and Water Quality Pond.

These easements will give the County the right, but not the obligation, to enter the easement properties in the event the Valley View Metropolitan District No. 1 or The Town of Castle Rock fails to properly maintain the drainage way and associated pond. These easements are being dedicated to the County at no cost to the County.

RECOMMENDED ACTION: Approval of these Drainage Easements

REVIEW:

Kristina Mann	Approve	2/20/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

DC - Drainage Easements - Crowfoot Valley Ranch Metro District - AP 3-10

PERMANENT STORMWATER DRAINAGE EASEMENT AGREEMENT
CANYONS FAR SOUTH

DATE: _____, 2025.

GRANTOR: **CROWFOOT VALLEY RANCH METROPOLITAN DISTRICT NO. 1**, a quasi-municipal corporation and political subdivision of the State of Colorado 405 Urban Street, Suite 310, Lakewood, Colorado 80228.

DISTRICT: **VALLEY VIEW METROPOLITAN DISTRICT NO. 1**, a quasi-municipal corporation and political subdivision of the State of Colorado, 44 Cook Street, Suite 620, Denver, Colorado 80206.

GRANTEES: **TOWN OF CASTLE ROCK**, a home rule municipal corporation of the State of Colorado, 100 N. Wilcox Street, Castle Rock, Colorado 80104 (individually, the "Town").

BOARD OF COUNTY COMMISSIONERS OF DOUGLAS COUNTY, a political subdivision of the State of Colorado, 100 Third Street, Castle Rock, Colorado 80104 (individually, the "County") (collectively, Grantor, District, the Town, and the County shall be referred to as the "Parties").

RECITALS

A. Grantor is the owner of certain property located in unincorporated Douglas County, Colorado, as more particularly described in the legal description and map attached hereto as ***Exhibit A*** (the "Easement Property").

B. District is a metropolitan district organized for the purpose of providing public improvements for the use and benefit of the residents and taxpayers of the Canyons Far South development located within the Town.

C. Grantor and District have entered into that certain Access and Maintenance Easement Agreement, dated December 19, 2025, under which Grantor is granting District a perpetual, non-exclusive easement, on, over, under, across, and through the Easement Property for the purpose of accessing, designing, constructing, installing, inspecting, operating, maintaining, repairing, and/or replacing certain drainage structures and appurtenances, including, but not limited to, culverts, channels, ditch sections, storm sewers, detention ponds, inlets, swales, utility facilities and cut and fill slopes of such size and capacity as necessary or required by the Town (the "Drainage Improvements").

D. Grantees have determined that, in order to ensure the proper maintenance, repair, and replacement of the Drainage Improvements, they need to acquire a non-exclusive permanent stormwater drainage easement from Grantor on, over, under, across, and through the Easement Property.

E. Grantor and Grantees have agreed to the terms and consideration for the grant of the Easement, which are hereinafter set forth in this Permanent Stormwater Drainage Easement Agreement (the "Agreement").

GRANT

Grantor, as its interest may appear and in consideration of the sum of ten dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by Grantor, hereby grants to Grantees, their successors and assigns, a permanent, non-exclusive, stormwater drainage easement (the "Easement") on, over, under, across, and through the Easement Property for the uses set forth below.

TERMS

1. Grantor warrants to Grantees that, as the record owner of the Easement Property, Grantor has the requisite power and lawful authority to grant this Easement, free of prior liens and encumbrances which would preclude the Grantees from utilizing the site for its stated purpose, as reasonably determined by Grantees.

2. The Easement is a non-exclusive permanent easement to allow Grantees, their employees, contractors, and agents the right to enter, re-enter, occupy, and use the Easement Property to inspect, monitor, maintain, repair, and replace, from time to time, the Drainage Improvements.

3. The Parties acknowledge and agree that it is the responsibility of District, as the owner of the Drainage Improvements, to operate, maintain, repair, and replace such Drainage Improvements, as may be necessary, at its sole cost and expense. If any Grantee or Grantor reasonably believes that the District has failed to adequately perform these obligations, such party shall provide the District with written notice describing the specific deficiencies and shall allow the District no less than 30 days from receipt of such notice to cure the deficiency (the "Cure Period"). Only if the District fails to cure the deficiency within the Cure Period may Grantor, and thereafter the Grantees (in the order set forth below), perform the necessary work. In the event of an emergency in which immediate action is required to prevent imminent damage to persons or property, Grantor or any Grantee may, without prior notice, perform the minimum work reasonably necessary to address the emergency, provided that written notice is given to the District as soon as practicable thereafter. The order of step-in rights shall be as follows: (i) Grantor shall have the primary right to perform such work; (ii) if Grantor fails or declines to do so, the Town shall have the secondary right to perform such work; and (iii) if the Town fails or declines to do so, the County shall have the tertiary right to perform such work.

4. It shall be District's responsibility to reimburse whichever Grantee has performed such maintenance, repair and/or replacement work (the "Performing Grantee") for 1.25 times the total costs incurred, including all actual costs for labor, equipment and materials and applicable fees. If District fails to reimburse the Performing Grantee within 30 days after receipt of an invoice describing the work undertaken and the costs associated therewith, the Performing Grantee shall

have the right to take whatever action at law or in equity appears necessary or desirable to collect all monies then due. In any such legal action, if the Performing Grantee should prevail, it shall be entitled to recover its reasonable attorney's fees and litigation costs from District.

5. All activity by Grantees, their respective employees, contractors, and agents shall be maintained within the boundaries of the Easement Property and, upon completion of any activities which disturb the surface of the Easement Property, the Performing Grantee will restore the general surface of the ground as nearly as may reasonably be done to its to its pre-existing grade and condition, except as necessarily modified to accommodate the Drainage Improvements. Grantees shall keep all of the Easement Property reasonably clean and clear of equipment, building materials, dirt, debris, and similar materials resulting from Grantees' activities. Grantees shall clean, cure, and correct any such damage to any elements of the Easement Property. If Grantees fail to clean, cure, or correct such damage within fourteen (14) days after notice thereof from Grantor, then Grantor may do so, at Grantees' expense.

6. Grantees represent that they neither have nor will cause any contamination to the Easement Property and agree that, if they have caused or do cause any such contamination, it shall be the responsibility of Grantees to clean up and remediate such contamination.

7. Grantees shall exercise their rights under this Agreement in a manner that does not materially interfere with the use of, or access to, the Easement Property by Grantor, District, or their respective successors and assigns.

8. Grantor retains the right to the undisturbed use and occupancy of the Easement Property, insofar as such use and occupancy are consistent with and do not impair any grant or covenant herein contained.

9. Grantees shall have and exercise the right of subjacent and lateral support to whatever extent is necessary or desirable for the full, complete and unmolested enjoyment of the rights herein granted, provided that Grantees shall clean, cure and correct, as may be reasonably necessary, any property that may be damaged by such subjacent and lateral support. If Grantees fail to clean, cure, or correct such damage within fourteen (14) days after notice thereof from Grantor, then Grantor may do so, at Grantees' expense. Neither Grantor nor District shall take nor permit any action which would materially impair the lateral or subjacent support for any of the Drainage Improvements. Neither Grantor nor District shall modify the earth cover over any underground Drainage Improvements in any manner that would materially impact or adversely affect the underground Drainage Improvements without advance written authorization from Grantees.

10. Any breach of this Agreement shall give rise to the non-breaching party's right to bring an action against the breaching party for injunctive or other equitable relief and/or damages. In the event of such action, the prevailing party shall be entitled to recover its reasonable attorney's fees from the other party.

11. Grantees agree that at such time and in the event that the Easement described herein be abandoned by the Grantees, such Easement shall terminate and the real property interest

represented by such Easement shall revert to the Grantor, its heirs, successors and/or assigns. Because of the potentially infrequent nature of the allowed use of the Easement Property, mere non-use of the Easement Property, notwithstanding the length of time of such non-use, shall not constitute abandonment.

12. This Agreement runs with the land and shall continue in full force and effect unless sooner terminated by separate agreement between the Parties, or their respective successors and assigns.

13. Any notice or demand under this Agreement shall be in writing and be deemed to have been given and received when delivered to the other Parties or three (3) days following the date deposited in the United States mail, registered or certified, postage prepaid, and addressed as follows:

If to Grantor:
Crowfoot Valley Ranch Metropolitan District No. 1
c/o Public Alliance
405 Urban Street, Suite 310
Lakewood, Colorado 80228
Attention: Ann Finn

With a copy to:
Crowfoot Valley Ranch Metropolitan District No. 1
c/o Cockrel Ela Glesne Greher & Ruhland, P.C.
44 Cook Street, Suite 620
Denver Colorado 80206
Attention: Matthew Ruhland
mruhland@cegrlaw.com

If to District:
Valley View Metropolitan District No. 1
c/o Cockrel Ela Glesne Greher & Ruhland, P.C.
44 Cook Street, Suite 620
Denver Colorado 80206
Attention: Matthew Ruhland

If to Town:
Town of Castle Rock
Castle Rock Water
175 Kellogg Court, Building 171
100 N. Wilcox Street
Castle Rock, CO 80109
Attention: Mark Marlowe, Director

With a copy to:
Town of Castle Rock
Town Attorney's Office
100 N. Wilcox Street
Castle Rock, CO 80104
Attention: Michael J. Hyman, Town Attorney

If to County: Douglas County
Public Works
100 Third Street
Castle Rock, Colorado 80104
Attention: Janet Herman, Director

with a copy to: Douglas County
County Attorney's Office
100 Third Street
Castle Rock, Colorado 80104
Christopher Pratt, Managing County Attorney

or as otherwise provided by notice given as set forth in this paragraph. All notices, demands or elections given in such manner shall be effective on the date of receipt thereof. The address to which notices are to be sent may be changed by providing notice as set forth in this paragraph.

14. The Parties, and their respective officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., as amended.

15. This Agreement supersedes all prior agreements and understandings and sets forth the entire agreement between the Parties with respect to the subject matter hereof. Any modification, amendment or extension must be in writing signed by the Parties.

16. It is specifically understood and agreed to by and between the Parties that any operation, maintenance, repair, and replacement of the Drainage Improvements is contingent upon the approval of and budgeting for such operation, maintenance, repair, and replacement by the Board of Directors of the District and/or Grantor, neither of which can be guaranteed.

17. This Agreement shall be governed and construed in accordance with the laws of the State of Colorado.

18. Venue for any legal action relating to this Agreement shall lie in the District Court in and for the County of Douglas, Colorado.

19. This Agreement shall be recorded with the Douglas County Clerk and Recorder and shall be binding and enforceable upon the assigns and successors of the Parties.

(Signature pages to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date set forth above.

GRANTOR:

CROWFOOT VALLEY RANCH METROPOLITAN DISTRICT NO. 1,
a quasi-municipal corporation and political subdivision of the State of Colorado

By: _____
Its: _____

STATE OF_____)
) ss.
COUNTY OF_____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by _____, in their capacity as _____ of the _____.

Witness my official hand and seal.
My commission expires: _____

(S E A L)

_____
Notary Public

DISTRICT:

VALLEY VIEW METROPOLITAN DISTRICT NO. 1,
a quasi-municipal corporation and political subdivision of the State of Colorado

By: _____
Its: _____

STATE OF_____)
) ss.
COUNTY OF_____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by _____, in their capacity as _____ of the _____.

Witness my official hand and seal.
My commission expires: _____

(S E A L)

_____
Notary Public

GRANTEE:

ATTEST:

Lisa Anderson, Town Clerk

TOWN OF CASTLE ROCK

David L. Corliss, Town Manager

Approved as to form:

Michael J. Hyman, Town Attorney

Approved as to content:

Mark Marlowe, Director, Castle Rock Water

STATE OF _____)
) **ss.**
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by David L. Corliss, in his capacity as Town Manager, and Lisa Anderson, in her capacity as the Town Clerk, of the Town of Castle Rock.

Witness my official hand and seal.
My commission expires: _____.

(S E A L)

_____
Notary Public

GRANTEE:

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO

Attest:

By:_____
_____, Chair

By:_____
_____, Clerk to the Board

STATE OF _____)
) **ss.**
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by _____ as Chair of the Board of County Commissioners of the County of Douglas, State of Colorado and _____ as Clerk to the Board.

Witness my official hand and seal.
My commission expires: _____.

(S E A L)

_____
Notary Public

EXHIBIT A
EASEMENT PROPERTY
(attached hereto)

EXHIBIT A
LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF TRACT F, CANYONS SOUTH FILING NO. 2 RECORDED AUGUST 4, 2022 AT RECEPTION NO. 2022053435, IN THE OFFICIAL RECORDS OF THE DOUGLAS COUNTY, COLORADO, CLERK AND RECORDER'S OFFICE, SITUATED IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 66 WEST, 6TH PRINCIPAL MERIDIAN, SAID COUNTY AND STATE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 30;

THENCE ALONG THE EAST LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, SOUTH 00°03'56" EAST, A DISTANCE OF 449.76 FEET TO THE **POINT OF BEGINNING**;

THENCE CONTINUING ALONG SAID EAST LINE, SOUTH 00°03'56" EAST, A DISTANCE OF 251.75 FEET;

THENCE DEPARTING SAID EAST LINE, SOUTH 52°32'17" WEST, A DISTANCE OF 13.55 FEET;

THENCE NORTH 89°53'07" WEST, A DISTANCE OF 368.15 FEET;

THENCE NORTH 75°11'02" WEST, A DISTANCE OF 283.49 FEET;

THENCE NORTH 89°54'42" WEST, A DISTANCE OF 38.39 FEET;

THENCE SOUTH 65°30'14" WEST, A DISTANCE OF 74.30 FEET;

THENCE NORTH 24°29'46" WEST, A DISTANCE OF 283.33 FEET;

THENCE NORTH 65°30'14" EAST, A DISTANCE OF 69.68 FEET;

THENCE SOUTH 70°19'25" EAST, A DISTANCE OF 166.21 FEET;

THENCE SOUTH 89°54'42" EAST, A DISTANCE OF 128.05 FEET;

THENCE SOUTH 75°11'02" EAST, A DISTANCE OF 185.21 FEET;

THENCE SOUTH 89°53'07" EAST, A DISTANCE OF 303.58 FEET;

THENCE NORTH 52°32'17" EAST, A DISTANCE OF 57.41 FEET TO THE **POINT OF BEGINNING**.

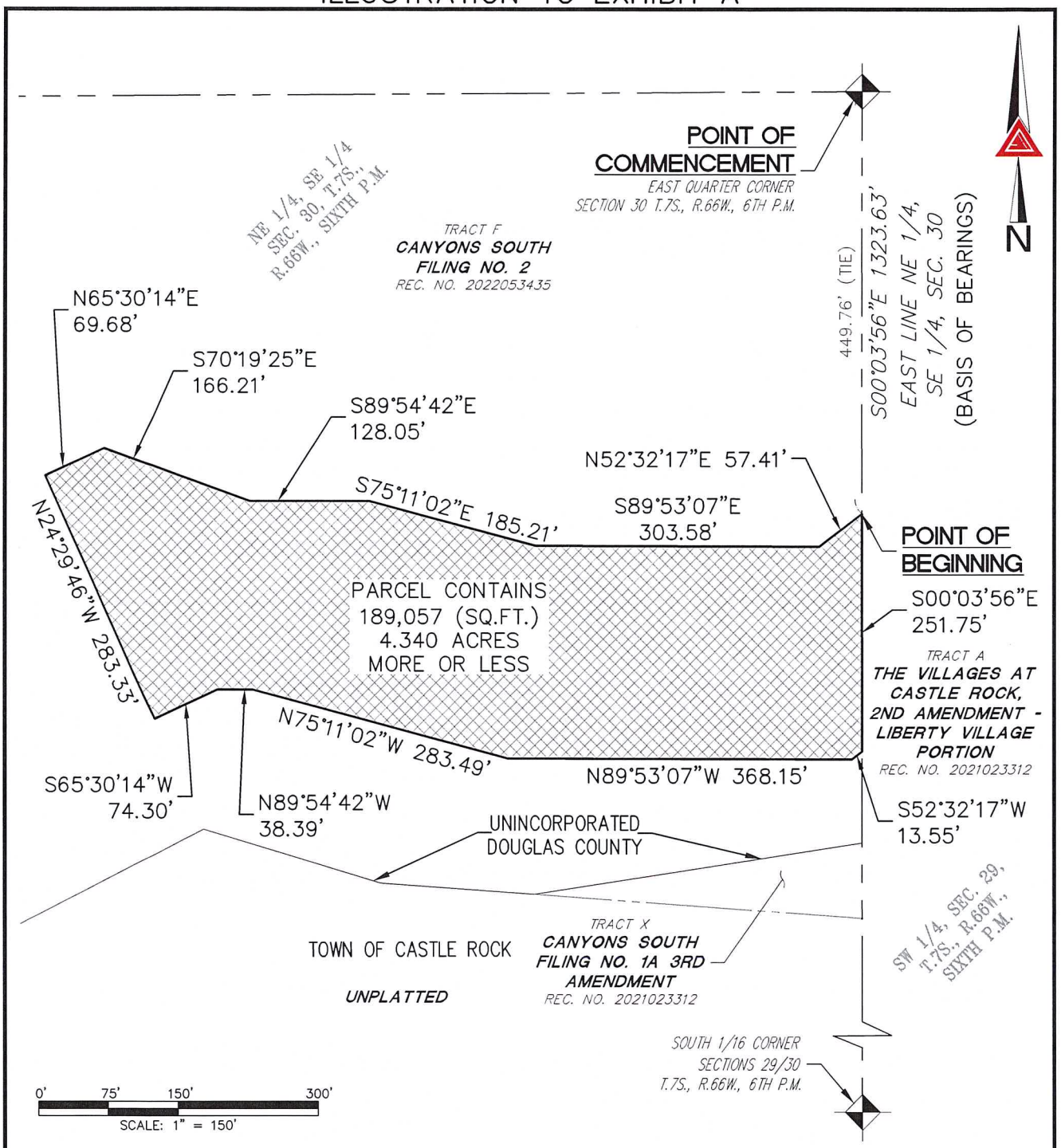
CONTAINING AN AREA OF 4.340 ACRES, (189,057 SQUARE FEET), MORE OR LESS.

ILLUSTRATION ATTACHED AND MADE A PART HEREOF.



MICHAEL J. NOFFSINGER, PLS 38367
COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.
300 E. MINERAL AVENUE, SUITE 1
LITTLETON, CO 80122

ILLUSTRATION TO EXHIBIT A



NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AzTEC CONSULTANTS, INC.
300 East Mineral Ave,Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT
NE 1/4 SE 1/4 SEC. 30, T.7S., R.66W., SIXTH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 1.DWG
JOB NUMBER: 190523-02 DATE: 08/25/2025 DWG: BAM CHK: MJN 2 OF 2 SHEETS

EXHIBIT A
LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PORTION OF TRACT F, CANYONS SOUTH FILING NO. 2 RECORDED AUGUST 4, 2022 AT RECEPTION NO. 2022053435, IN THE OFFICIAL RECORDS OF THE DOUGLAS COUNTY, COLORADO, CLERK AND RECORDER'S OFFICE, SITUATED IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 66 WEST, 6TH PRINCIPAL MERIDIAN, SAID COUNTY AND STATE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 30;

THENCE ALONG THE EAST LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 30, SOUTH 00°03'56" EAST, A DISTANCE OF 798.31 FEET TO THE SOUTHEAST CORNER OF SAID TRACT F;

THENCE ALONG THE SOUTHERLY BOUNDARY OF SAID TRACT F, THE FOLLOWING 3 COURSES:

1. SOUTH 81°10'33" WEST, A DISTANCE OF 354.66 FEET;
2. NORTH 85°55'00" WEST, A DISTANCE OF 165.86 FEET;
3. NORTH 73°17'30" WEST, A DISTANCE OF 198.44 FEET TO THE **POINT OF BEGINNING**;

THENCE CONTINUING ALONG SAID SOUTHERLY BOUNDARY, THE FOLLOWING 3 COURSES:

1. SOUTH 63°07'04" WEST, A DISTANCE OF 395.45 FEET;
2. SOUTH 81°10'33" WEST, A DISTANCE OF 389.27 FEET;
3. SOUTH 74°02'37" WEST, A DISTANCE OF 451.18 FEET;

THENCE DEPARTING SAID SOUTHERLY BOUNDARY, NORTH 15°57'23" WEST, A DISTANCE OF 467.82 FEET;

THENCE NORTH 69°54'31" EAST, A DISTANCE OF 1,150.00 FEET;

THENCE SOUTH 24°29'46" EAST, A DISTANCE OF 530.00 FEET TO THE **POINT OF BEGINNING**.

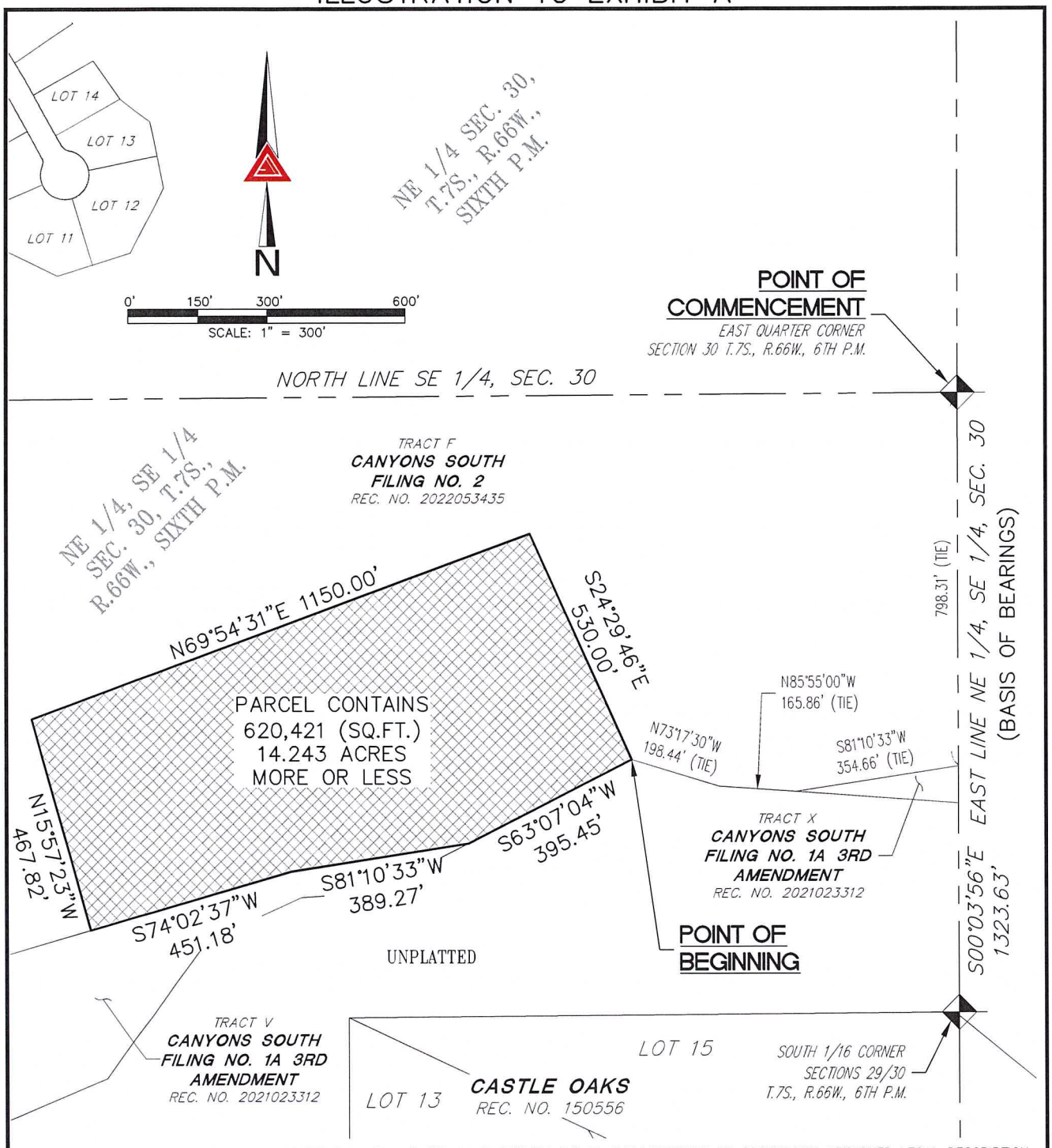
CONTAINING AN AREA OF 14.243 ACRES, (620,421 SQUARE FEET), MORE OR LESS.

ILLUSTRATION ATTACHED AND MADE A PART HEREOF.



MICHAEL J. NOFFSINGER, PLS 38367
COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.
300 E. MINERAL AVENUE, SUITE 1
LITTLETON, CO 80122

ILLUSTRATION TO EXHIBIT A



NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AzTEC CONSULTANTS, INC.
300 East Mineral Ave, Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT
NE 1/4, SE 1/4 SEC. 30, T.7S., R.66W., 6TH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 2.DWG
JOB NUMBER: 190523-02 DATE: 08/25/2025 DWG: BAM CHK: MJN 2 OF 2 SHEETS

EXHIBIT A
LEGAL DESCRIPTION

THAT CERTAIN PORTION OF TRACT R AND TRACT S, CANYONS SOUTH FILING NO. 1A, 3RD AMENDMENT, COUNTY OF DOUGLAS, STATE OF COLORADO, PER PLAT RECORDED FEBRUARY 24, 2021 AT RECEPTION NO. 2021023312, AND THAT CERTAIN PORTION OF TRACT F, CANYONS SOUTH FILING NO. 2, SAID COUNTY AND STATE, PER PLAT RECORDED AUGUST 4, 2022 AT RECEPTION NO. 2022053435, BOTH IN THE OFFICE OF THE CLERK AND RECORDED OF SAID COUNTY, LYING WITHIN THE SOUTH HALF OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 66 WEST OF THE 6TH PRINCIPAL MERIDIAN, SAID COUNTY AND STATE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY BOUNDARY OF SAID TRACT F, BEING THE WESTERLY TERMINUS OF THAT CERTAIN COURSE SHOWN AS HAVING A BEARING OF NORTH 89°06'00" WEST, A DISTANCE OF 1,845.91 FEET, ON SAID CANYONS SOUTH FILING NO. 2;

THENCE ALONG THE SOUTHERLY BOUNDARY OF SAID TRACT F, THE FOLLOWING 3 COURSES:

1. SOUTH 76°24'57" WEST, A DISTANCE OF 14.66 FEET;
2. NORTH 57°15'36" WEST, A DISTANCE OF 95.66 FEET;
3. SOUTH 84°17'35" WEST, A DISTANCE OF 242.10 FEET TO THE SOUTHERLY BOUNDARY OF SAID TRACT S;

THENCE ALONG SAID SOUTHERLY BOUNDARY, THE FOLLOWING 4 COURSES:

1. SOUTH 68°52'40" WEST, A DISTANCE OF 147.25 FEET;
2. SOUTH 88°58'22" WEST, A DISTANCE OF 147.25 FEET;
3. NORTH 70°55'56" WEST, A DISTANCE OF 147.25 FEET;
4. NORTH 89°29'45" WEST, A DISTANCE OF 22.56 FEET;

THENCE DEPARTING SAID SOUTHERLY BOUNDARY, NORTH 76°24'57" EAST, A DISTANCE OF 781.52 FEET;

THENCE SOUTH 89°06'00" EAST, A DISTANCE OF 457.51 FEET;

THENCE NORTH 31°24'38" EAST, A DISTANCE OF 51.92 FEET;

THENCE NORTH 70°52'31" EAST, A DISTANCE OF 127.61 FEET;

THENCE NORTH 88°35'21" EAST, A DISTANCE OF 447.48 FEET;

THENCE NORTH 75°09'59" EAST, A DISTANCE OF 281.80 FEET;

THENCE NORTH 55°06'35" EAST, A DISTANCE OF 172.25 FEET;

THENCE NORTH 83°32'18" EAST, A DISTANCE OF 137.55 FEET;

THENCE SOUTH 45°18'47" EAST, A DISTANCE OF 318.56 FEET;

THENCE NORTH 48°33'27" EAST, A DISTANCE OF 139.69 FEET;

THENCE NORTH 85°26'06" EAST, A DISTANCE OF 279.73 FEET;

THENCE SOUTH 15°57'23" EAST, A DISTANCE OF 286.10 FEET TO THE SOUTHERLY BOUNDARY OF SAID TRACT F;

THENCE ALONG SAID SOUTHERLY BOUNDARY, SOUTH 74°02'37" WEST, A DISTANCE OF 103.03 FEET;

THENCE DEPARTING SAID SOUTHERLY BOUNDARY, NORTH 17°53'15" EAST, A DISTANCE OF 109.08 FEET;

THENCE SOUTH 85°26'06" WEST, A DISTANCE OF 210.21 FEET;

THENCE SOUTH 48°33'27" WEST, A DISTANCE OF 259.93 FEET;

THENCE NORTH 45°18'47" WEST, A DISTANCE OF 345.82 FEET;

THENCE SOUTH 75°09'59" WEST, A DISTANCE OF 511.85 FEET;

THENCE SOUTH 88°35'21" WEST, A DISTANCE OF 439.85 FEET;

THENCE SOUTH 70°52'31" WEST, A DISTANCE OF 24.71 FEET;

THENCE SOUTH 31°24'38" WEST, A DISTANCE OF 67.43 FEET;

THENCE SOUTH 66°09'01" WEST, A DISTANCE OF 55.63 FEET TO THE SOUTHERLY BOUNDARY OF SAID TRACT F;

THENCE ALONG SAID SOUTHERLY BOUNDARY, NORTH 89°06'00" WEST, A DISTANCE OF 509.59 FEET TO THE **POINT OF BEGINNING**.

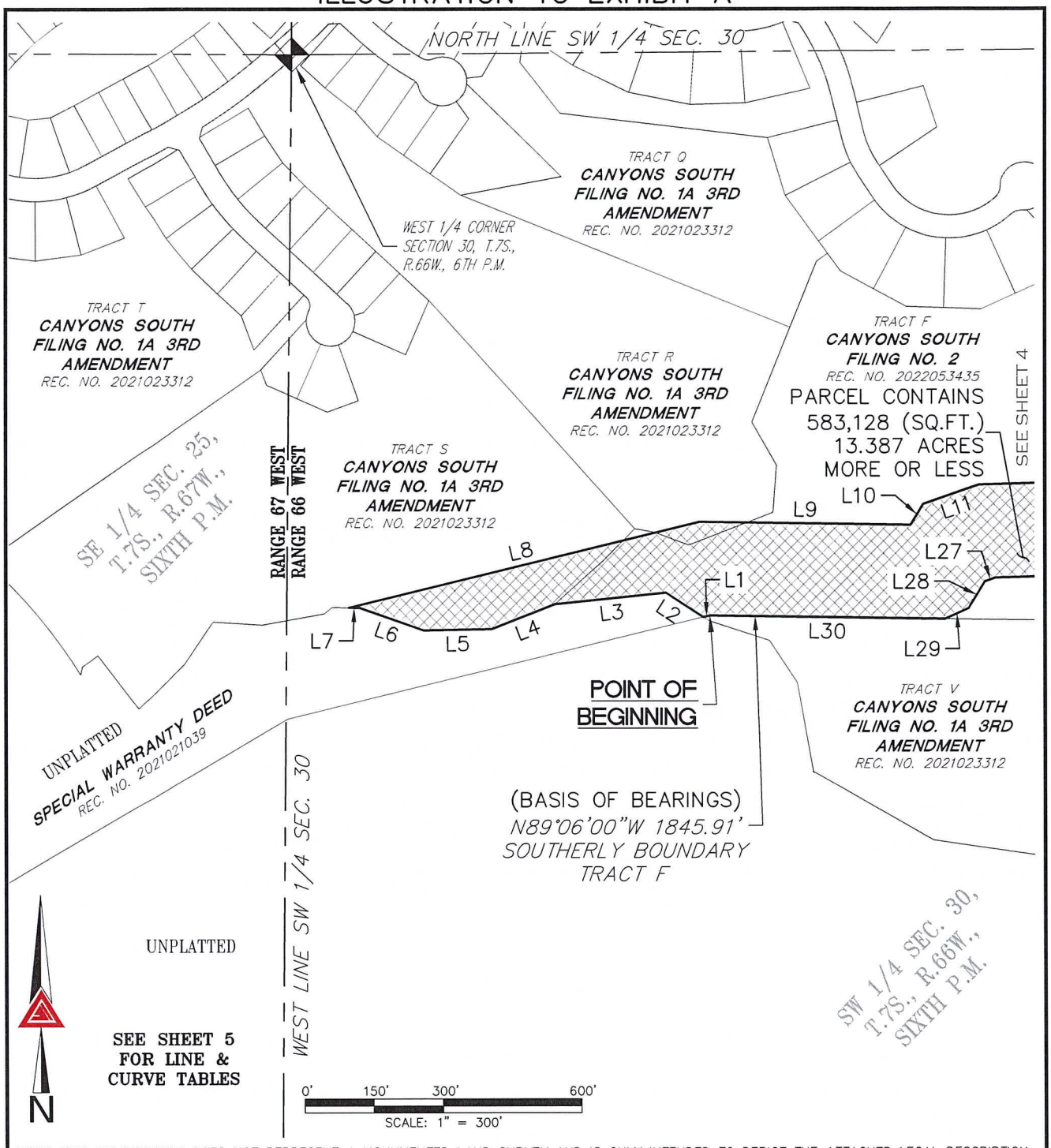
CONTAINING AN AREA OF 13.387 ACRES, (583,128 SQUARE FEET), MORE OR LESS.

ILLUSTRATION ATTACHED AND MADE A PART HEREOF.



MICHAEL J. NOFFSINGER, PLS 38367
COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.
300 E. MINERAL AVENUE, SUITE 1
LITTLETON, CO 80122

ILLUSTRATION TO EXHIBIT A



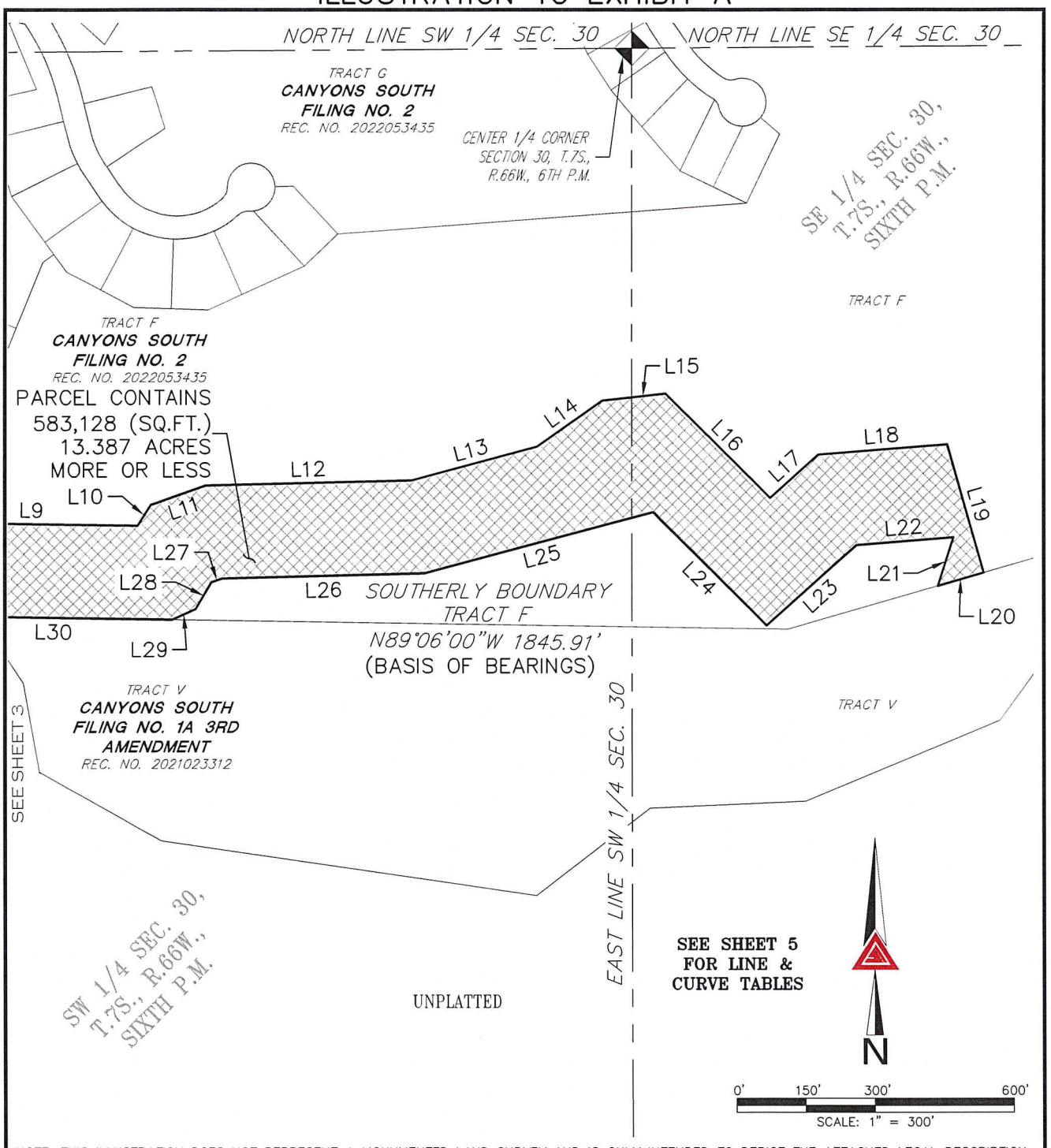
NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AzTEC CONSULTANTS, INC.
300 East Mineral Ave.Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT
S 1/2 SEC. 30, T.7S., R.66W., 6TH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 3.DWG
JOB NUMBER: 190523-02 DATE: 08/25/2025 DWG: BAM CHK: MJN 3 OF 5 SHEETS

ILLUSTRATION TO EXHIBIT A



NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AZTEC CONSULTANTS, INC.
300 East Mineral Ave.Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT
S 1/2 SEC. 30, T.7S., R.66W., 6TH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 3.DWG
JOB NUMBER: 190523-02 DATE: 08/25/2025 DWG: BAM CHK: MJN 4 OF 5 SHEETS

ILLUSTRATION TO EXHIBIT A

LINE TABLE		
LINE	BEARING	LENGTH
L1	S76°24'57"W	14.66'
L2	N57°15'36"W	95.66'
L3	S84°17'35"W	242.10'
L4	S68°52'40"W	147.25'
L5	S88°58'22"W	147.25'
L6	N70°55'56"W	147.25'
L7	N89°29'45"W	22.56'
L8	N76°24'57"E	781.52'
L9	S89°06'00"E	457.51'
L10	N31°24'38"E	51.92'
L11	N70°52'31"E	127.61'
L12	N88°35'21"E	447.48'
L13	N75°09'59"E	281.80'
L14	N55°06'35"E	172.25'
L15	N83°32'18"E	137.55'

LINE TABLE		
LINE	BEARING	LENGTH
L16	S45°18'47"E	318.56'
L17	N48°33'27"E	139.69'
L18	N85°26'06"E	279.73'
L19	S15°57'23"E	286.10'
L20	S74°02'37"W	103.03'
L21	N17°53'15"E	109.08'
L22	S85°26'06"W	210.21'
L23	S48°33'27"W	259.93'
L24	N45°18'47"W	345.82'
L25	S75°09'59"W	511.85'
L26	S88°35'21"W	439.85'
L27	S70°52'31"W	24.71'
L28	S31°24'38"W	67.43'
L29	S66°09'01"W	55.63'
L30	N89°06'00"W	509.59'

NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AzTEC CONSULTANTS, INC.
300 East Mineral Ave.Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT
S 1/2 SEC. 30, T.7S., R.66W., 6TH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 3.DWG
JOB NUMBER: 190523-02 DATE:08/25/2025 DWG: BAM CHK: MJN 5 OF 5 SHEETS

EXHIBIT A
LEGAL DESCRIPTION

THAT CERTAIN PORTION OF UNPLATTED LAND, COUNTY OF DOUGLAS, STATE OF COLORADO, PER SPECIAL WARRANTY DEED RECORDED FEBRUARY 19, 2021 AT RECEPTION NO. 2021021039 IN THE OFFICE OF THE CLERK AND RECORDER OF SAID COUNTY, LYING WITHIN THE SOUTHWEST QUARTER OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 66 WEST OF THE 6TH PRINCIPAL MERIDIAN & THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 7 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, SAID COUNTY AND STATE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST EASTERLY CORNER OF SAID SPECIAL WARRANTY DEED;

THENCE ALONG THE SOUTHERLY BOUNDARY OF SAID SPECIAL WARRANTY DEED, THE FOLLOWING 2 COURSES:

1. SOUTH 76°24'57" WEST, A DISTANCE OF 927.23 FEET;

2. SOUTH 59°57'41" WEST, A DISTANCE OF 306.68 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 103.00 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 28°21'26" WEST;

THENCE DEPARTING SAID SOUTHERLY BOUNDARY, NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°53'49", AN ARC LENGTH OF 7.01 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 231.00 FEET;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 36°36'09", AN ARC LENGTH OF 147.57 FEET TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 536.00 FEET;

THENCE NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°10'10", AN ARC LENGTH OF 123.20 FEET;

THENCE NON-TANGENT TO SAID CURVE, NORTH 63°08'36" EAST, A DISTANCE OF 29.81 FEET;

THENCE SOUTH 66°28'32" EAST, A DISTANCE OF 133.61 FEET;

THENCE NORTH 59°57'41" EAST, A DISTANCE OF 428.41 FEET;

THENCE NORTH 76°24'57" EAST, A DISTANCE OF 9.30 FEET TO THE SOUTHERLY BOUNDARY OF TRACT S, CANYONS SOUTH FILING NO. 1A, 3RD AMENDMENT, SAID COUNTY AND STATE, PER PLAT RECORDED FEBRUARY 24, 2021 AT RECEPTION NO. 2021023312 IN SAID OFFICE OF THE CLERK AND RECORDER;

THENCE ALONG SAID SOUTHERLY BOUNDARY, THE FOLLOWING 2 COURSES:

1. NORTH 80°00'17" EAST, A DISTANCE OF 1.01 FEET;

2. NORTH 51°13'38" EAST, A DISTANCE OF 0.15 FEET;

THENCE DEPARTING SAID SOUTHERLY BOUNDARY, NORTH 76°24'57" EAST, A DISTANCE OF 54.73 FEET TO SAID SOUTHERLY BOUNDARY OF TRACT S;

THENCE ALONG SAID SOUTHERLY BOUNDARY, THE FOLLOWING 4 COURSES:

1. SOUTH 89°29'45" EAST, A DISTANCE OF 22.56 FEET;
2. SOUTH 70°55'56" EAST, A DISTANCE OF 147.25 FEET;
3. NORTH 88°58'22" EAST, A DISTANCE OF 147.25 FEET;
4. NORTH 68°52'40" EAST, A DISTANCE OF 147.25 FEET TO THE SOUTHERLY BOUNDARY OF TRACT F, CANYONS SOUTH FILING NO. 2, SAID COUNTY AND STATE, PER PLAT RECORDED AUGUST 4, 2022 AT RECEPTION NO. 2022053435 IN SAID OFFICE;

THENCE ALONG SAID SOUTHERLY BOUNDARY, THE FOLLOWING 2 COURSES:

1. NORTH 84°17'35" EAST, A DISTANCE OF 242.10 FEET;
2. SOUTH 57°15'36" EAST, A DISTANCE OF 95.66 FEET TO THE **POINT OF BEGINNING**.

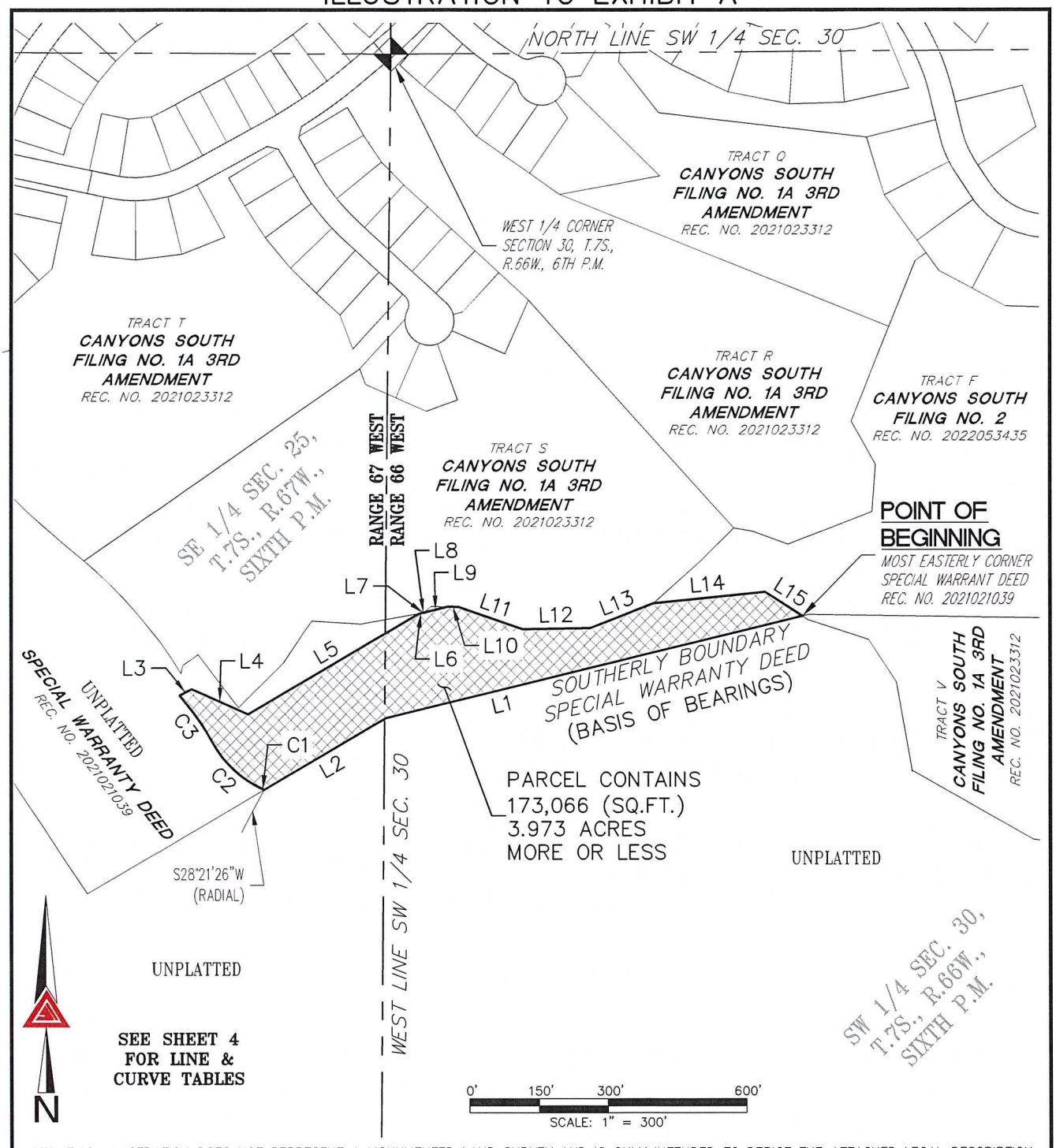
CONTAINING AN AREA OF 3.973 ACRES, (173,066 SQUARE FEET), MORE OR LESS.

ILLUSTRATION ATTACHED AND MADE A PART HEREOF.



MICHAEL J. NOFFSINGER, PLS 38367
COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.
300 E. MINERAL AVENUE, SUITE 1
LITTLETON, CO 80122

ILLUSTRATION TO EXHIBIT A



NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AZTEC CONSULTANTS, INC.
300 East Mineral Ave, Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT

SW 1/4 SEC. 30, T.7S., R.66W., 6TH P.M. & SE 1/4 SEC. 25, T.7S., R.67W., 6TH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 4.DWG

JOB NUMBER: 190523-02 DATE: 08/25/2025 DWG: BAM CHK: MJN 3 OF 4 SHEETS

ILLUSTRATION TO EXHIBIT A

LINE TABLE		
LINE	BEARING	LENGTH
L1	S76°24'57"W	927.23'
L2	S59°57'41"W	306.68'
L3	N63°08'36"E	29.81'
L4	S66°28'32"E	133.61'
L5	N59°57'41"E	428.41'
L6	N76°24'57"E	9.30'
L7	N80°00'17"E	1.01'
L8	N51°13'38"E	0.15'
L9	N76°24'57"E	54.73'
L10	S89°29'45"E	22.56'
L11	S70°55'56"E	147.25'
L12	N88°58'22"E	147.25'
L13	N68°52'40"E	147.25'
L14	N84°17'35"E	242.10'
L15	S57°15'36"E	95.66'

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	3°53'49"	103.00'	7.01'
C2	36°36'09"	231.00'	147.57'
C3	13°10'10"	536.00'	123.20'

NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AZTEC CONSULTANTS, INC.
300 East Mineral Ave.Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT
SW 1/4 SEC. 30, T.7S., R.66W., 6TH P.M. & SE 1/4 SEC. 25, T.7S., R.67W., 6TH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 4.DWG
JOB NUMBER: 190523-02 DATE:08/25/2025 DWG: BAM CHK: MJN 4 OF 4 SHEETS

EXHIBIT A
LEGAL DESCRIPTION

TWO PARCELS OF LAND BEING THAT CERTAIN PORTION OF UNPLATTED LAND, COUNTY OF DOUGLAS, STATE OF COLORADO, PER SPECIAL WARRANTY DEED RECORDED FEBRUARY 19, 2021 AT RECEPTION NO. 2021021039 IN THE OFFICE OF THE CLERK AND RECORDER OF SAID COUNTY, LYING WITHIN THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 7 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, SAID COUNTY AND STATE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL A

BEGINNING AT THE MOST SOUTHERLY CORNER OF SAID SPECIAL WARRANTY DEED;

THENCE ALONG THE WESTERLY BOUNDARY OF SAID SPECIAL WARRANTY DEED, NORTH 33°43'04" WEST, A DISTANCE OF 33.56 FEET;

THENCE DEPARTING SAID WESTERLY BOUNDARY NORTH 09°04'31" WEST, A DISTANCE OF 71.78 FEET;

THENCE NORTH 80°55'29" EAST, A DISTANCE OF 25.00 FEET;

THENCE SOUTH 09°04'31" EAST, A DISTANCE OF 82.44 FEET;

THENCE SOUTH 11°03'02" EAST, A DISTANCE OF 15.43 FEET TO THE SOUTHERLY BOUNDARY OF SAID SPECIAL WARRANTY DEED;

THENCE ALONG SAID SOUTHERLY BOUNDARY, SOUTH 59°57'41" WEST, A DISTANCE OF 12.36 FEET TO THE **POINT OF BEGINNING**.

CONTAINING AN AREA OF 0.053 ACRES, (2,325 SQUARE FEET), MORE OR LESS.

PARCEL B

COMMENCING AT THE MOST SOUTHERLY CORNER OF SAID SPECIAL WARRANTY DEED;

THENCE ALONG THE WESTERLY BOUNDARY OF SAID SPECIAL WARRANTY DEED, NORTH 33°43'04" WEST, A DISTANCE OF 109.54 FEET;

THENCE DEPARTING SAID WESTERLY BOUNDARY NORTH 56°16'56" EAST, A DISTANCE OF 198.53 FEET TO THE **POINT OF BEGINNING;**

THENCE NORTH 23°24'06" WEST, A DISTANCE OF 30.00 FEET;

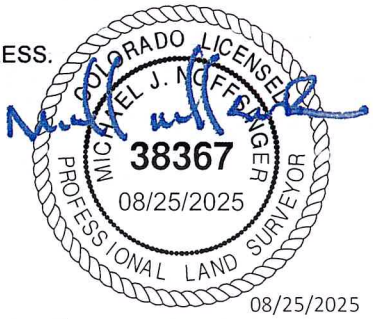
THENCE NORTH 66°35'54" EAST, A DISTANCE OF 129.57 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 391.00 FEET, THE RADIUS POINT OF SAID CURVE BEARS SOUTH 62°18'39" WEST;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 04°24'00", AN ARC LENGTH OF 30.03 FEET;

THENCE NON-TANGENT TO SAID CURVE, SOUTH 66°35'54" WEST, A DISTANCE OF 130.66 FEET TO THE **POINT OF BEGINNING**.

CONTAINING AN AREA OF 0.090 ACRES, (3,909 SQUARE FEET), MORE OR LESS.

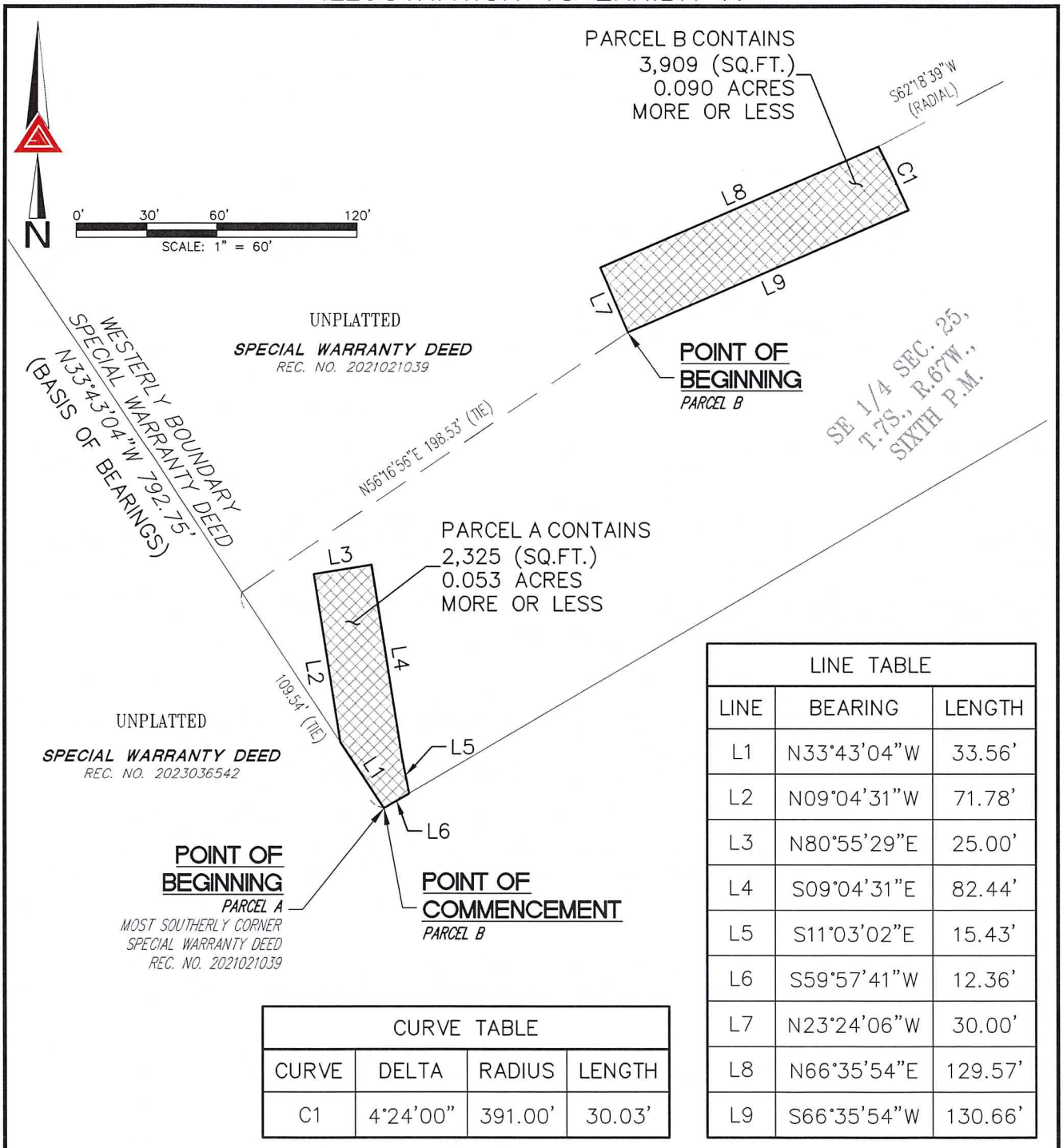
ILLUSTRATION ATTACHED AND MADE A PART HEREOF.



MICHAEL J. NOFFSINGER, PLS 38367
COLORADO LICENSED PROFESSIONAL LAND SURVEYOR
FOR AND ON BEHALF OF AZTEC CONSULTANTS, INC.
300 E. MINERAL AVENUE, SUITE 1
LITTLETON, CO 80122

08/25/2025

ILLUSTRATION TO EXHIBIT A



CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C1	4°24'00"	391.00'	30.03'

LINE TABLE		
LINE	BEARING	LENGTH
L1	N33°43'04"W	33.56'
L2	N09°04'31"W	71.78'
L3	N80°55'29"E	25.00'
L4	S09°04'31"E	82.44'
L5	S11°03'02"E	15.43'
L6	S59°57'41"W	12.36'
L7	N23°24'06"W	30.00'
L8	N66°35'54"E	129.57'
L9	S66°35'54"W	130.66'

NOTE: THIS ILLUSTRATION DOES NOT REPRESENT A MONUMENTED LAND SURVEY AND IS ONLY INTENDED TO DEPICT THE ATTACHED LEGAL DESCRIPTION.

AZTEC CONSULTANTS, INC.
300 East Mineral Ave,Suite 1
Littleton, Colorado 80122
Phone: (303)713-1898
Fax: (303)713-1897
www.aztecconsultants.com

DRAINAGE EASEMENT
SE 1/4 SEC. 25, T.7S., R.67W., 6TH P.M.
DOUGLAS COUNTY, COLORADO

PATH: Q:\190523-02 - CANYONS FAR SOUTH (LOWE RETAINED PROP) - PLATS\DWG\EXHIBITS\2025-08-12 OFFSITE ESMTS\OFF-SITE DRAINAGE EASEMENT 5.DWG
JOB NUMBER: 190523-02 DATE: 08/25/2025 DWG: BAM CHK: MJN 2 OF 2 SHEETS

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Deborah E Kula, PE, Special Projects Engineer

DESCRIPTION: Temporary Construction Easement Between Roxborough Village Metro District & Douglas County. Douglas County Project Number SP2025-019.

SUMMARY: Douglas County & Roxborough Village Metro District are entering into a Temporary Construction Easement to utilize a parcel of land owned by Roxborough Village Metro District for use during the Geopolymer Linings Project of the Rampart Range culverts. The purpose of the Easement is to provide for access, staging and associated equipment as needed to complete this maintenance project.

RECOMMENDED ACTION: Approval of the Temporary Construction Easement for Geopolymer Linings Project, Douglas County Project SP2025-019

REVIEW:

Kristina Mann	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	3/2/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Temp Construction Easement Roxborough Village Metro

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Deborah E Kula, PE, Special Projects Engineer

DESCRIPTION: Temporary Construction Easement Between Roxborough Village Metro District & Douglas County. Douglas County Project Number SP2025-019.

SUMMARY: Douglas County & Roxborough Village Metro District are entering into a Temporary Construction Easement to utilize a parcel of land owned by Roxborough Village Metro District for use during the Geopolymer Linings Project of the Rampart Range culverts. The purpose of the Easement is to provide for access, staging and associated equipment as needed to complete this maintenance project.

RECOMMENDED ACTION: Approval of the Temporary Construction Easement for Geopolymer Linings Project, Douglas County Project SP2025-019

REVIEW:

Kristina Mann	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	3/2/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Temp Construction Easement Roxborough Village Metro

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT ("Easement Agreement") is made this _____ day of March, 2026, between **ROXBOROUGH VILLAGE METROPOLITAN DISTRICT**, a political subdivision of the State of Colorado, whose principal address is c/o Special District Management Services, Inc., 141 Union Boulevard, Suite 150, Lakewood, CO 80228 ("Grantor"), and the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO**, a political subdivision of the State of Colorado, whose address is 100 Third Street, Castle Rock, Colorado 80104 ("Grantee"). The Grantor and the Grantee are referred to individually as a "Party" and collectively as the "Parties."

WITNESSETH:

The Grantee needs a staging area in connection with its construction of the portion of the SP2025-019 Geopolymer Lining Projects that is located south of Village Circle East (south leg) and Rampart Range Road ("Project"); and,

The Grantor owns a parcel of land that lies in close proximity to the Project and which is depicted on the map attached as ***Exhibit A***. The Grantor is willing to allow the Grantee to use a portion of the Grantor's parcel as a staging area on the terms and conditions set forth herein.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Grant of Temporary Construction Easement**. The Grantor hereby grants to the Grantee a temporary construction easement ("Easement") to enter, re-enter, and utilize the portion of the Grantor's parcel that is within the shaded area depicted on Exhibit A ("Easement Area") for the purposes of staging, storage, , and associated equipment necessary for the Grantee's performance of the Project ("Permitted Activities"). The Grantee expressly agrees that it takes the Easement Area "AS IS, WHERE IS" with all faults and defects.

2. **Grantor's Rights**. The Grantor retains the right to the undisturbed use and occupancy of the parcel and the Easement Area insofar as such use and occupancy is consistent with and does not impair the Permitted Activities in any manner.

3. **Preservation of Existing Improvements**. The Grantee shall protect the berm located immediately to the North of the Easement Area and the ditch that traverses the Easement Area.

4. **Termination of Easement Agreement**. This Easement Agreement and the Easement granted herein shall terminate on the earlier of a) the Grantee's completion of the Project or b) December 31, 2026.

5. **Removal of Personal Property and Restoration of Easement Area**. Within sixty (60) calendar days of the date this Easement Agreement and the Easement terminate, the Grantee shall remove all of its apparatus, vehicles, equipment, and other personal property of whatever type or nature from the Easement Area. During the sixty (60) days period, the Grantee, at its sole cost, shall cause any portion of the Grantor's parcel, whether within or within five (5') feet outside the

Easement Area, that is damaged or disturbed during construction of the Project or the Grantee and its employees, contractors, and agents engaging in the Permitted Activities, to be restored to its original condition, or as near thereto as may be reasonably accomplished ("Remediation"). In addition to its other Remediation, the Grantee agrees it shall reseed the Easement Area and any property outside the Easement Area that has been damaged or disturbed solely by the Grantee's activities. The reseeding mix shall be native grasses only.

6. **Governing Law and Venue**. This Easement Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Douglas County, Colorado.

7. **Modification**. This Easement Agreement may only be modified by written agreement of the Parties. Course of dealing, no matter how long, shall not be construed as a modification to this Easement Agreement.

8. **Indemnification**. To the extent permitted by law, the Grantee shall hold harmless, indemnify, and defend the Grantor and its directors, officers, and agents against any claims, demands, causes of action, damages, and liability arising from or related to use of the Easement Area and/or performance of the Permitted Activities by the Grantee and its employees, contractors, and agents.

9. **Severability**. If any provision of this Easement Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, all other provisions shall remain in full force and effect.

10. **No Third-Party Beneficiaries**. There are no intended third-party beneficiaries to this Easement Agreement, and no provision of this Easement Agreement shall be interpreted to bestow any right on any individual or entity that is not a Party to this Easement Agreement.

11. **Governmental Immunity**. Nothing in this Easement Agreement is intended, and shall not be construed, as a limitation on or waiver of the rights, privileges, immunities, limitations on damages, benefits, and defenses provided to the Grantor and its directors and officers under federal and state law, including but not limited to the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended.

12. **Execution**. This Easement Agreement may be executed in counterparts and by facsimile or electronic pdf, each of which shall constitute an original and together one valid and binding instrument.

[***Signature Page Immediately Follows***]

GRANTOR:

ROXBOROUGH VILLAGE METROPOLITAN DISTRICT,
a political subdivision of the State of Colorado

ATTEST:

By: _____
Ephram Glass, Board President

By: _____
Ronald Bendall, Secretary

STATE OF COLORADO)
)ss.
COUNTY OF DOUGLAS)

The foregoing instrument was acknowledged before me this _____ day of March 2026, by Ephram Glass, President of the Board of Directors of the Roxborough Village Metropolitan District, a political subdivision.

Witness my hand and official seal.

SEAL

Notary Public:_____

My commission expires:_____

GRANTEE:

THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS,
STATE OF COLORADO

BY:_____
George Teal, Chair

STATE OF COLORADO)
) ss.
COUNTY OF DOUGLAS)

The foregoing instrument was acknowledged before me this ____ day of _____, 20___ by Chair of the Board of County Commissioners of the County of Douglas, State of Colorado.

My commission expires:_____

Witness my hand and official seal.

_____
Notary Public

EXHIBIT A
Easement Area Map

Rox Village Metro District Parcel NB Rampart Range

EXHIBIT A



2/18/2026, 12:59:43 PM

Parcels

Image

Red: Red

Green: Green

Blue: Blue

1:446

0 0 0.01 0.02 mi

0 0.01 0.01 0.02 km

Map data © OpenStreetMap contributors, Microsoft, Facebook, Google, Esri Community Maps contributors, Map layer by Esri

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Deborah E. Kula, P.E., Special Projects Engineer

DESCRIPTION: Change Order 1 for the Construction Contract with Insituform Technologies (dba C&L Water Solutions C&L) for the Highlands Ranch Parkway & Daisy Court Storm Sewer UV CIPP Lining Project in the Amount of $265,780.00, Douglas County Project # SP 2025-016.

SUMMARY: This Change Order 1 reflects three (3) 60" CMP pipes that have reached the end of their life cycle. These pipes are located at Quebec - C470 and County Line Road & University Boulevard. These systems will be rehabilitated with Ultraviolet Cured in Place Pipe (UV CIPP). This process provides the least amount of disruption, least amount of environmental impacts and the strongest pipe rehabilitation. These safety improvements will extend the service life of these pipes.

County staff requested quotes from our existing large UV Lining Contractor, Insituform Technologies (dba C&L Water Solutions).

The contract Change Order 1 with Insituform Technologies (dba C&L Water Solutions) will be for a total increase of $265,780.00, along with a time extension of 277 days (to expire on 4/30/27) to allow for the liner to be ordered and coordination with all parties due to the location of these pipes. The original contract was for $275,000.00 and is associated with the current PO #2025962.

Funding for this construction contract is set aside in Fund 200, Business Unit 800506.478300.

RECOMMENDED ACTION: Approval of Change Order 1 for the Construction Contract with Insituform Technologies (dba C&L Water Solutions (C&L)) for the Highlands Ranch Parkway & Daisy Court Storm Sewer UV CIPP Lining Project in the amount of $265,780.00, Douglas County Project # SP 2025-016.

REVIEW:

Kristina Mann	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Change Order for Contract - Insituform CO 1_SP2025-016-HR Pkwy Daisy Ct-Deb K

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Deborah E. Kula, P.E., Special Projects Engineer

DESCRIPTION: Change Order 1 for the Construction Contract with Insituform Technologies (dba C&L Water Solutions (C&L)) for the Highlands Ranch Parkway & Daisy Court Storm Sewer UV CIPP Lining Project in the Amount of $265,780.00, Douglas County Project # SP 2025-016.

SUMMARY: This Change Order 1 reflects three (3) 60" CMP pipes that have reached the end of their life cycle. These pipes are located at Quebec - C470 and County Line Road & University Boulevard. These systems will be rehabilitated with Ultraviolet Cured in Place Pipe (UV CIPP). This process provides the least amount of disruption, least amount of environmental impacts and the strongest pipe rehabilitation. These safety improvements will extend the service life of these pipes.

County staff requested quotes from our existing large UV Lining Contractor, Insituform Technologies (dba C&L Water Solutions).

The contract Change Order 1 with Insituform Technologies (dba C&L Water Solutions) will be for a total increase of $265,780.00, along with a time extension of 277 days (to expire on 4/30/27) to allow for the liner to be ordered and coordination with all parties due to the location of these pipes. The original contract was for $275,000.00 and is associated with the current PO #2025962.

Funding for this construction contract is set aside in Fund 200, Business Unit 800506.478300.

RECOMMENDED ACTION: Approval of Change Order 1 for the Construction Contract with Insituform Technologies (dba C&L Water Solutions (C&L)) for the Highlands Ranch Parkway & Daisy Court Storm Sewer UV CIPP Lining Project in the amount of $265,780.00, Douglas County Project # SP 2025-016.

REVIEW:

Kristina Mann	Approve	2/26/2026
Jeff Garcia	Approve	2/27/2026
Christie Guthrie	Approve	2/27/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Change Order for Contract - Insituform CO 1_SP2025-016-HR Pkwy Daisy Ct-Deb K

Douglas County

Contract Change Order

OWNER: Douglas County Government
The Department of Public Works Engineering
100 Third Street
Castle Rock, CO 80104

PROJECT: Highlands Ranch Pkwy Daisy Ct UV Lining

PROJECT NO.: SP2025-016

BOCC AGREEMENT DATE: August 12, 2025

CONTRACTOR: Insituform Technologies LLC dba C&L Water Solut
PO Box 74008440
Chicago, IL 60674-8440

CHANGE ORDER NO.: 1

PURCHASE ORDER NO.: 2025962

Description of Work and Justification:

Special Projects Engineering (SPE) has found 3 pipes that require repair and all are still candidates for UV CIPP Lining maintenance option. CND102171 & CND102175 are 60" CMPs at Quebec & C-470 that is 40 years old and SPE has been waiting 3 years for Xcel Energy & CenturyLink to relocate out of the storm sewer and this was completed in January 2026. CND8259 is a 60" CMP installed in 1984 at County Line & University that has reached its lifespan. The contract time is increasing so Insituform has flexibility to schedule and complete these linings since they are located within arterial roadways.

The Overall Project Budget will increase existing PO Number 2025962 by $265,780.00, for a new total Contract amount of $540,780.00.

This Change Order agreed to herein is a fair and equitable adjustment to the Contractor's direct and indirect costs. This modification provides full compensation for the changed work, including both Contract cost and Contract time, and does not impact the critical path. The Contractor hereby releases the County from any and all liability under this Contract for further equitable adjustment attributable to this Change Order.

Original Contract Price:	$	275,000.00
Change Orders To Date:	$	-
Current Contract Price:	$	275,000.00
This Change Order:	**$**	**265,780.00**
New Contract Price:	$	540,780.00

Contract Time:
The Contract Time will increase by 277 days.
The completion date for all work shall be April 30, 2027
All other terms and conditions of this Contract shall remain in effect.

Approved By: _____ Date: _____
Deborah Kula, PE , Project Engineer

Approved By: _____ Date: _____
Sean Owens, PE, Department Manager

Approved By: _____ Date: _____
Janet Herman, P.E., Director of Public Works

Approved By: _____ Date: _____
Insituform Technologies, LLC

12249 Mead Way, Littleton, CO 80125
303.791.2521 **phone** 303.791.2524 **fax**

1178 West 17th Street, Marriott-Slaterville, UT 84404
303.791.2521 **phone** 303.791.2524 **fax**

Change Order 1

DATE: February 19, 2026
CUSTOMER NAME: Douglas County
ATTN: Deborah Kula
JOB NAME: Highlands Ranch Parkway & Daisy Court Storm Sewer UV CIPP Project - SP2025-016

	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Quebec Traffic Control	1	LS	$17,640.00	$17,640.00
2	CND102171 - Remove & Replace Flat Top Manhole for Liner	1	EA	$12,290.00	$12,290.00
3	CND102171 - 60in Liner Installation	180	LF	$562.00	$101,160.00
4	CND102175 - 60in Liner Installation	62	LF	$770.00	$47,740.00
5	County Line Road Traffic Control	1	LS	$10,075.00	$10,075.00
6	CND8259 Core Drill Manhole Opening	1	EA	$18,750.00	$18,750.00
7	CND8259 - 60in Liner Installation	75	LF	$775.00	$58,125.00
				Original Contract	$275,000.00
				Prior Change Order Total	$0.00
				Change Order	$265,780.00
				Revised Contract Amount	**$540,780.00**

NOTES:

Quebec Traffic Control - 7 days total to include removal and replacement of the lid at CND102171 and installation of liner
CND102171 Remove & Replace Lid - removal and replacement of lid on north side of Quebec near gas station
County Line Traffic Control - 4 days total to core drill the manhole opening and install the liner at CND8259
CND8259 Core Drill Manhole Opening - due to the configuration of the manhole, the lid cannot be pulled. We are recommending core drilling into the top of the lid and installing a larger 36in manhole ring and cover.

SIGNATURE: _____ **DATE:** _____
Insituform Technologies dba C&L Water Solutions

PRINTED NAME: _____

CUSTOMER APPROVAL: _____ **DATE:** _____

PRINTED NAME: _____

www.clwsi.com

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brolin Bundy, P.E., Capital Improvements Project Manager

DESCRIPTION: Two Budget Reallocations and Award a Construction Contract to Hamon Infrastructure, Inc. for an Amount not to Exceed $13,218,000.00 for the Pine Drive and Pine Lane Improvement Project, Douglas County Project Numbers CI 2020-019 and CI 2020-020.

SUMMARY: The objective of this project is to widen and improve Pine Drive and Pine Lane. Pine Drive will be reconstructed and widened to extend the 4-lane roadway section from Lincoln Avenue to approximately 800 feet north of the Pine Drive / Pine Lane Intersection. Pine Lane will be widened from Dixon Drive to Pine Drive and will include a thru lane in each direction and a center turn lane. The improvements will also include traffic signals at both the Ponderosa Drive and Pine Lane intersections and the project will reduce congestion, improve safety, and provide additional capacity.

On December 22, 2025, Douglas County Public Works Engineering solicited bids for the Pine Drive and Pine Lane Improvement Project. Ten (10) bids were received on January 27, 2026. Bid results are as follows:

CONTRACTOR	TOTAL BID
Hamon Infrastructure, Inc.	$13,218,000.00
American West Construction, LLC	$13,481,017.00
TWX	$13,743,057.00
FNF Construction, Inc.	$13,764,594.00
RME Ltd., dba Elite Surface Infrastructure	$14,133,973.25
Concrete Express, Inc.	$14,371,268.35
ESCO Construction Company	$15,877,323.00
Wildcat Construction Co., Inc.	$17,216,988.00
Harper Brothers Construction	$17,387,985.25
Alpha Milling (Invalid Bid)	$150,650.87
Engineer's Estimate	$15,173,801.00

Average of Nine (9) Bidders $14,799,002.88

Staff have reviewed the bids and recommend approval of a construction contract to Hamon Infrastructure, Inc. for an amount not to exceed $13,218,000.00. In order to award this construction contract, the following budget reallocations need Commissioners' approval.

- Transfer $1,000,000.00 in Fund 230 (Road Sales and Use Tax Fund) from Business Unit 800430 (Hess Road Bridge Repairs) to Business Unit 800770 (Pine Drive Project)

- Transfer $2,000,000.00 in Fund 230 (Road Sales and Use Tax Fund) from Business Unit 800163 (Chambers/Lincoln Project) to Business Unit 800770 (Pine Drive Project)

Once the proposed budget reallocations are approved as part of this agenda item, then the construction contract for $13,218,000.00 will be funded out of the following Funds and Business Units:

- $5,218,000.00 from Fund 230, Business Unit 800770

- $8,000,000.00 from Fund 235, Business Unit 801504

RECOMMENDED ACTION: Approval of Two Budget Reallocations and Award a Construction Contract to Hamon Infrastructure, Inc. for an amount not to exceed $13,218,000.00 for the Pine Drive and Pine Lane Improvement Project, Douglas County Project Numbers CI 2020-019 and CI 2020-020.

REVIEW:

Kristina Mann	Approve	2/23/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
Construction Contract Hamon Infrastucture Pine Lane Drive Brolin B

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brolin Bundy, P.E., Capital Improvements Project Manager

DESCRIPTION: Two Budget Reallocations and Award a Construction Contract to Hamon Infrastructure, Inc. for an Amount not to Exceed $13,218,000.00 for the Pine Drive and Pine Lane Improvement Project, Douglas County Project Numbers CI 2020-019 and CI 2020-020.

SUMMARY: The objective of this project is to widen and improve Pine Drive and Pine Lane. Pine Drive will be reconstructed and widened to extend the 4-lane roadway section from Lincoln Avenue to approximately 800 feet north of the Pine Drive / Pine Lane Intersection. Pine Lane will be widened from Dixon Drive to Pine Drive and will include a thru lane in each direction and a center turn lane. The improvements will also include traffic signals at both the Ponderosa Drive and Pine Lane intersections and the project will reduce congestion, improve safety, and provide additional capacity.

On December 22, 2025, Douglas County Public Works Engineering solicited bids for the Pine Drive and Pine Lane Improvement Project. Ten (10) bids were received on January 27, 2026. Bid results are as follows:

CONTRACTOR	TOTAL BID
Hamon Infrastructure, Inc.	$13,218,000.00
American West Construction, LLC	$13,481,017.00
TWX	$13,743,057.00
FNF Construction, Inc.	$13,764,594.00
RME Ltd., dba Elite Surface Infrastructure	$14,133,973.25
Concrete Express, Inc.	$14,371,268.35
ESCO Construction Company	$15,877,323.00
Wildcat Construction Co., Inc.	$17,216,988.00
Harper Brothers Construction	$17,387,985.25
Alpha Milling (Invalid Bid)	$150,650.87
Engineer's Estimate	$15,173,801.00

Average of Nine (9) Bidders $14,799,002.88

Staff have reviewed the bids and recommend approval of a construction contract to Hamon Infrastructure, Inc. for an amount not to exceed $13,218,000.00. In order to award this construction contract, the following budget reallocations need Commissioners' approval.

- Transfer $1,000,000.00 in Fund 230 (Road Sales and Use Tax Fund) from Business Unit 800430 (Hess Road Bridge Repairs) to Business Unit 800770 (Pine Drive Project)

- Transfer $2,000,000.00 in Fund 230 (Road Sales and Use Tax Fund) from Business Unit 800163 (Chambers/Lincoln Project) to Business Unit 800770 (Pine Drive Project)

Once the proposed budget reallocations are approved as part of this agenda item, then the construction contract for $13,218,000.00 will be funded out of the following Funds and Business Units:

- $5,218,000.00 from Fund 230, Business Unit 800770

- $8,000,000.00 from Fund 235, Business Unit 801504

RECOMMENDED ACTION:

Approval of Two Budget Reallocations and Award a Construction Contract to Hamon Infrastructure, Inc. for an amount not to exceed $13,218,000.00 for the Pine Drive and Pine Lane Improvement Project, Douglas County Project Numbers CI 2020-019 and CI 2020-020.

REVIEW:

Kristina Mann	Approve	2/23/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Construction Contract Hamon Infrastucture Pine Lane Drive Brolin B

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

DOUGLAS COUNTY
COLORADO

CONTRACT DOCUMENTS
AND
CONSTRUCTION SPECIFICATIONS
DOUGLAS COUNTY

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

PRIOR TO SUBMITTING A BID PROPOSAL FOR THIS PROJECT, THE BIDDER SHALL HAVE RECEIVED PRE-QUALIFICATION STATUS (ACTIVE STATUS) WITH THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) TO BID ON INDIVIDUAL PROJECTS OF THE SIZE AND KIND OF WORK AS SET FORTH IN THE CONTRACT DOCUMENTS. THE BIDDER SHALL BE REQUIRED TO PRODUCE DOCUMENTED EVIDENCE VERIFYING THAT THE BIDDER'S ACTIVE STATUS EXISTED PRIOR TO THE BID CLOSING DEADLINE. FAILURE TO PRODUCE SAID EVIDENCE WILL DISQUALIFY THE BIDDER FROM BEING ELIGIBLE FOR AN AWARD OF THIS CONTRACT.

For use with the Colorado Department of Transportation (CDOT) Standard Specifications for Road and Bridge Construction, dated 2023; CDOT Standard Plans, as current at the time of Bid.

PRE-BID CONFERENCE: WEDNESDAY, JANUARY 14, 2026, at 10:00 A.M.

BID-CLOSING DEADLINE: TUESDAY, JANUARY 27, 2026, at 12:00 P.M.

BID OPENING AND READING OF BIDS: TUESDAY, JANUARY 27, 2026 at 2:00 P.M.

This is a Completion Date Contract. The Contract Time of 480 calendar days will be used to determine the Completion Date, once the Notice to Proceed is established. No extension of the contract time shall be allowed for inclement weather, foreseeable causes or conditions under control of the Contractor. If all work under the Contract is not completed on or before the specified Completion Date, Contract Time shall be assessed for each additional calendar day in accordance with Subsection 108.08 (a) 2 - Determination and Extension of Contract Time. All requests for extensions must be submitted in writing within seven (7) days in accordance with Subsection 108.08 (d). Liquidated Damages will be charged in accordance with Subsection 108.09 – Failure to Complete Work on Time.

Approved By:

DocuSigned by:
Janet Herman 1/16/2026
8C085BBDBE87489...
Janet Herman, P.E., Director of Public Works

Signed by:
1/15/2026
95ECE79074EE4CA...
Art Griffith, P.E., Transportation Capital Improvement Program Manager

Brolin Bundy 1/15/2026
7CA5CE33C4BA45D...
Brolin Bundy, P.E. Project Engineer

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

TABLE OF CONTENTS

Page

INVITATION TO BID 6

CONFERENCE PROCEDURES/INSTRUCTIONS 7

NOTICE TO BIDDERS 9

BID DOCUMENTS:

* Bid Proposal 17
* Project Bid Schedule 24
* Bid Bond 26
* Project Addenda 28
* Statement of Bidder's Qualifications 29
* Non-Collusion Affidavit of Prime Bidder 33
* Proof of CDOT Prequalification Status .....

Agreement 25
Payment Bond 44
Performance Bond 45
Warranty 47
Notice of Intent to Award 48
Notice to Proceed 49
County's Payment Policies 50

***Shall be completed and Submitted with Bid**

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

DOUGLAS COUNTY STANDARD SPECIAL PROVISIONS: **Page**

Revision of Section 101 – Definitions and Terms.....(December 6, 2022) SSP-3

Revision of Section 102—Bidding Requirements…….(November 22, 2021) ….SSP-5

Revision of Section 103 – Award and Execution of Contract.....(November 22, 2021)..... SSP-6

Revision of Section 104 – Scope of Work.....(November 22, 2021) …. SSP-8

Revision of Section 105 – Control of Work .....(November 22, 2021)..... SSP-12

Revision of Section 106 – Control of Material.....(November 22, 2021) … SSP-21

Revision of Section 107 – Legal Relations and Responsibility to Public ..... (November 22, 2021).... SSP-22

Revision of Section 108 – Prosecution and Progress .....(November 22, 2021)..... SSP-27

Revision of Section 109 – Measurement and Payment .....(November 22, 2021)..... SSP-30

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

TABLE OF CONTENTS
- continued -

PROJECT SPECIAL PROVISIONS

Description	Date	Page Nos.
Index	AD DATE	PSP-1
Notice to Bidders	AD DATE	PSP-4
Commencement and Completion of Work	AD DATE	PSP-6
Revision of Section 101 – Definition of Terms	AD DATE	PSP-6
Revision of Section 102 – Project Plans and Other Data	AD DATE	PSP-7
Revision of Section 105 – Cooperation Between Contractors	AD DATE	PSP-8
Revision of Sections 104 and 105 - Pavement Surface Course Maintenance	AD DATE	PSP-9
Revision of Section 105 – Control of Work	AD DATE	PSP-10
Revision of Section 105 – Acceptance	AD DATE	PSP-12
Revision of Section 106 – Control of Materials	AD DATE	PSP-13
Revision of Section 107 – Legal Relations and Responsibility to Public	AD DATE	PSP-14
Revision of Section 107 – Performance of Safety Critical Work	AD DATE	PSP-15
Revision of Section 107 - Stormwater Construction Permit	AD DATE	PSP-18
Revision of Section 108 – Prosecution and Progress	AD DATE	PSP-19
Revision of Section 201 – Clearing and Grubbing	AD DATE	PSP-20
Revision of Section 202 – Removal of Structures and Obstructions	AD DATE	PSP-22
Reviison of Section 202 – Removal and Trimming of Trees	AD DATE	PSP-24
Revision of Section 202 – Removal of Asphalt Mat	AD DATE	PSP-26
Revision of Section 202 – Clean Culvert/Inlet	AD DATE	PSP-27
Revision of Section 203 – Excavation and Embankment	AD DATE	PSP-28
Revision of Section 203 – Potholing	AD DATE	PSP-32
Revision of Section 206 – Excavation and Backfill for Structures	AD DATE	PSP-33
Revision of Section 207 – Topsoil	AD DATE	PSP-34
Revision of Section 208 – Erosion Control	AD DATE	PSP-36
Revision of Section 210 – Reset Structure	AD DATE	PSP-54
Revision of Section 212 – Seeding, Fertilizer, Soil Conditioners,and Sodding	AD DATE	PSP-55
Revision of Section 216 – Soil Retention Covering	AD DATE	PSP-57
Revision of Section 240 - Protection of Migratory Birds	AD DATE	PSP-58
Revision of Section 304 – Aggregate Base Course	AD DATE	PSP-61
Revision of Section 403 – Hot Mix Asphalt	AD DATE	PSP-62
Revision of Section 420 – Geosynthetics	AD DATE	PSP-64
Revision of Section 506 – Soil Riprap	AD DATE	PSP-66

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

Revision of Section 603 – Culverts and Sewers	AD DATE	PSP-68
Revision of Section 604 – Manholes, Inlets, and Meter Vaults	AD DATE	PSP-72
Revision of Section 604 – Inlet Type D (Special)	AD DATE	PSP-74
Revision of Section 607 – Fence	AD DATE	PSP-75
Revision of Section 609 – Curb and Gutter	AD DATE	PSP-76
Revision of Section 610 – Median Cover Material	AD DATE	PSP-77
Revision of Section 612 – Delineators and Reflectors	AD DATE	PSP-78
Revision of Section 613 – Pull Boxes	AD DATE	PSP-79
Revision of Section 613 – Lighting	AD DATE	PSP-80
Revision of Section 614 – Signal Head Backplates	AD DATE	PSP-82
Revision of Section 614 – Microwave Radar Vehicle Detection System	AD DATE	PSP-83
Revision of Section 614 – Traffic Signal Cabinet, Controller and Cabinet Equipment	AD DATE	PSP-84
Revision of Section 614 – Traffic Signal Uninterrupted Power Source	AD DATE	PSP-85
Revision of Section 614 – Fiber Optic	AD DATE	PSP-86
Revision of Section 614 – Traffic Control Devices	AD DATE	PSP-87
Revision of Section 620 – Field Facilities	AD DATE	PSP-88
Revision of Section 621– Detour Pavement	AD DATE	PSP-90
Revision of Section 625 – Construction Surveying	AD DATE	PSP-93
Revision of Section 626 - Mobilization	AD DATE	PSP-95
Revision of Section 626 – Public Involvemetn By Contractor	AD DATE	PSP-96
Revision of Section 627 – Pavement Marking	AD DATE	PSP-99
Revision of Section 630 – Construction Zone Traffic Control	AD DATE	PSP-100
Revision of Section 630 – Impact Attenuator (Temporary)	AD DATE	PSP-105
Revision of Section 630 – Portable Message Sign Panel	AD DATE	PSP-106
Revision of Section 630 – Mobile Attenuator	AD DATE	PSP-108
Force Account Items	AD DATE	PSP-109
Utilities	AD DATE	PSP-110

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

INVITATION TO BID

COUNTY: Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

Separate sealed bids for the: **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019**

Will be received by÷ Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

Bids shall be received electronically through the Rocky Mountain E-Purchasing System website (www.rockymountainbidsystem.com) **until the closing of bids at 12:00 P.M. (local time) on TUESDAY, JANUARY 27, 2026. Bids will be opened and read aloud to the public at 2:00 P.M. the same day.** After the bid closing and before the Bid Opening and Reading of Bids, the County will verify that all bidders are qualified. This includes checking their good standing status on Sam.gov, the CDOT Pre-Qualification Vendor List, and the Colorado Secretary of State website.

The Contract Documents may be obtained **after 10:00 A.M., MONDAY, DECEMBER 22, 2025,** at the same Douglas County Rocky Mountain E-Purchasing System website.

All questions are due to Brolin Bundy P.E., Project Engineer by 5:00 P.M. (local time), on TUESDAY, JANUARY 20, 2026.

The Bid Opening and Reading of Bids will be conducted at **2:00 P.M. on: TUESDAY, JANUARY 27, 2026,** via Microsoft Teams and:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

County: Douglas County Government
By: **Brolin Bundy P.E., Project Engineer**

A **Pre-Bid conference** will be held at **10:00 A.M. on: WEDNESDAY, JANUARY 14, 2026** at:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

CONFERENCES PROCEDURES AND INSTRUCTIONS

Douglas County believes in open and transparent government and, as such, requires that the business of County government should be open to effective public review. This includes access to information as well as the knowledge of the ability to participate in public discussion so that diverse opinions and ideas may be heard and considered.

The following requirements are needed to attend remotely via the provided link:

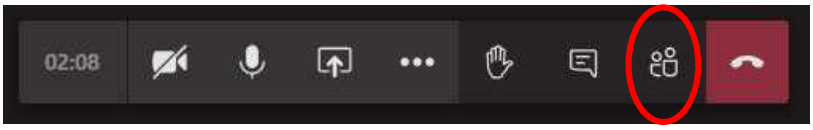
- Bandwidth – Internet connection of 3mbps or greater
- Audio – *Headset with a microphone plugged into PC*
- Computer – Recommended browser: Chrome, Edge, Safari
- Recommended OS: Windows 10 or MacOS

You may access the Pre-Bid or Bid Opening and Reading of Bids Meetings virtually the following ways:

- Click on the "Click here to join the meeting" link on the next page for the meeting you wish to join.
- OR Call the provided telephone number - ***You will not be able to participate in the Q&A or provide comments during the meeting via telephone*** – *you will be joining as an anonymous attendee and will remain muted* – we **strongly encourage** submitting all questions to the Engineer directly *before* the meeting if you intend to call via telephone
- You can also email Gretchen Marquez at gmarquez@douglas.co.us to have the Teams meeting invitation sent to you via email

The following protocol and procedures will take place for <u>Pre-Bid Conference</u> remote attendees:

- You will be entered into the meeting and automatically muted – *Do Not Unmute until called upon by a Meeting Mediator*
- All questions will be saved for the end of the meeting unless otherwise arranged; if you are attending via a computer, look for the "Raise Your Hand" button on the options in the middle of your screen – a Meeting Mediator will call on you to ask your question



- As soon as you are done talking, your microphone will be re-muted to avoid audio looping/feedback – *Do Not Unmute until called upon by Meeting Mediator*
- Unwarranted disruptions will result in muting of attendee or expulsion from the meeting

The following protocol and procedures will take place for the <u>Bid Opening and Reading of Bids</u>:

- **Bid submission procedures have not changed;** see Notice to Bidders for acceptable submission protocol
- Attendees will be entered into the meeting and automatically muted – *Do Not Unmute your microphone*
- Live video feed will be available via the provided link for the Bid Opening and Reading Bids of the submitted Bid Packages or for audio only call the provided number.
- There will no questions allowed during the Bid Opening and Reading of Bids; any raised hands must wait until the end of the conference and are subject to the Engineer's approval – *Do Not Unmute*

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

Pre-Bid Conference

Scheduled for **10:00 A.M. on: WEDNESDAY, JANUARY 14, 2026**
The Pre-Bid Conference will be held at:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

And Via Microsoft Teams:

Meeting ID: 248 481 299 942 64
Passcode: f8uu649x
Dial in by phone
720-739-2066
Phone conference ID: 805 992 183#

Reading of Bids

Bids shall be received electronically through the Rocky Mountain E-Purchasing System website (www.rockymountainbidsystem.com) **until the Closing of Bids at 12:00 P.M. (local time) on TUESDAY, JANUARY 27, 2026. Bids will be opened and read aloud to the public at 2:00 P.M. the same day.** After the bid closing and before the Bid Opening and Reading of Bids, the County will verify that all bidders are qualified. This includes checking their good standing status on Sam.gov, the CDOT Pre-Qualification Vendor List, and the Colorado Secretary of State website.

Meeting ID: 238 374 369 729 0
Passcode: AW7rC6Xs
Dial in by phone
720-739-2066,
Phone conference ID: 843 071 216#

Interested parties may watch the Bid Opening and Reading of Bids via Microsoft Teams and call in. Questions will NOT be accepted or addressed during the call.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

NOTICE TO BIDDERS

Bidding Documents: The Bidding Documents shall include the Information for Bidders, the Plans and Specifications for the Project, the Bid Proposal, Bid Bond, all Addenda issued during the bidding process, Statement of Bidders' Qualifications and Non-Collusion Affidavit of Prime Bidder.

Receipt of Sealed Bids - Bids will be received by:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104
Attn: Brolin Bundy P.E., Project Engineer

until **12:00 P.M, local time on: TUESDAY, JANUARY 27, 2026**
Bids will be opened and read aloud to the public at 2:00 P.M. the same day.

Submission of Bids - All Bids must be submitted on the form provided in the Bidding Documents

Each Bid must be submitted via electronic submission online at Rocky Mountain E-Purchasing System (www.bidnetdirect.com//douglas-county-engineering). Required Submittal Attachments shall reference **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019**

Douglas County utilizes the Rocky Mountain E-Purchasing System for electronic solicitation submittals. It is the Bidders responsibility to ensure that the submittal process is started with enough time to meet the Bid Closing deadline. **All Bidders are strongly encouraged to submit bids at least 12 hours before closing time to allow for troubleshooting**. If the Bidder experiences any problems, has questions or technical difficulties when uploading documents, PLEASE contact Bidnet Vendor Support Team (800) 835-4603, option 2. If Bidnet is unable to resolve the problem, contact **Brolin Bundy P.E., Project Engineer AND GRETCHEN MARQUEZ Phone: 303.814.4338 Email: gmarquez@douglas.co.us** no later than **11:30 A.M. (local time)** on the day of the bid closing to resolve any submittal issues.

For additional information on how to submit a bid through the Rocky Mountain E-Purchasing please reach out to the Bidnet Vendor Support Team at (800) 835-4603, option 2. You may review How-To videos using the following link: Searching Solicitations and Submitting Bids | BidNet Direct
https://www.bidnetdirect.com/resources/articles/searching-responding-bid-solicitations-en

All blank spaces in the Bid Form must be completely filled out when submitted. All Bid Documents shall be filled out completely and submitted in total. **THIS IS A REQUIREMENT FOR ALL BIDDERS SUBMITTING BIDS FOR THIS PROJECT.**

Submission of your completed bid shall be input into the Rocky Mountain E-Purchasing System as one (1) .pdf attachment of all required documents to be considered a complete bid. Required documents include Bid Proposal, Bid Schedule, Bid Bond, Project Addenda, Statement of Bidder's

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

Qualifications, Non-Collusion Affidavit of Prime Bidder, Proof of CDOT Prequalification Status, and any other required documents identified in the Specifications.

All information submitted in response to this may be subject to disclosure under the Open Records Act. Bidders are discouraged from providing information that the Bidder considers confidential and/or privileged as part of a response to this invitation.

Examination of Contract Documents and Project Site - Before submitting any Bid, the Bidder shall examine the Contract Documents as defined in the General Conditions, including all Addenda, the Project Site, and become totally familiar with each. Any inconsistencies, ambiguities, errors or omissions found in the Contract Documents or at the Project Site shall be brought immediately to the attention of the County Representative.

The submission of a Bid shall be a representation by the Bidder that he has complied with the requirements of the above paragraph.

The field conditions set forth shall not constitute a representation or warranty, expressed or implied, that such conditions are actually existent. Bidders shall make their own investigations and form their own estimates of the actual site conditions.

No claim that there was any misunderstanding as to the quantities, conditions, or nature of the work will be entertained after submission of Bids. Any questions during the bidding process can be addressed to the following County Representative: **Brolin Bundy P.E., Project Engineer at 303.660.7490 or by fax at 303.379.4198**.

Specifications and Plans - The work embraced herein shall be in accordance with CDOT Standard Specifications for Road and Bridge Construction, dated 2023; the CDOT Standard Plans, as current at time of Bid; and in accordance with the Douglas County Roadway Design and Construction Standards, as current at the time of Bid, insofar as the same may apply, and in accordance with the Plans and these Special Provisions.

Interpretation of Contract Documents - The Bidder shall present all questions requiring an interpretation of the Contract Documents in writing to the County Representative. If the County Representative's decision requires a modification of the Contract Documents, such modification shall be contained in an Addendum, which shall be sent to all Bidders having received copies of the Contract Documents. All Addenda issued by the County Representative shall become part of the Contract Documents and shall have been considered and included as part of any Bid. Any decisions or interpretations by the County Representative, which are not contained in any properly issued Addendum, shall have no effect.

Addenda - When interpretations of the Contract Documents are requested, or if errors, omissions, ambiguities, discrepancies or inconsistencies have been brought to the attention of the County Representative, and a modification of the Contract Documents is required, the County Representative shall issue an Addendum containing all pertinent information. **Such Addenda shall be posted on the Rocky Mountain E-Purchasing System and shall become a part of the Contract Documents.**

Modification and Withdrawal of Bids - Bids may be modified or withdrawn at any time prior to the closing deadline of the Bids. All modifications or withdrawals must be completed through the Rocky Mountain E-Purchasing System and modified or withdrawn prior to the time for the Closing Deadline

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

of the Bids. A Bid modification shall not reveal the total amount of the original Bid.

Bonds - Each Bid shall be accompanied by cash, certified check or a Bid Bond on the form provided in the Bidding Documents payable to the County, in an amount not less than **five percent (5%)** of the total Bid. The County shall retain the Bid Bond of any Bidder that the County believes to have a reasonable chance of receiving the award of the Contract until the successful bidder executes the Contract with the County and provides the County with a Performance Bond, Payment Bond, Certificates of Insurance, and Warranty required by the Bidding Documents. All other Bid Bonds shall be returned to the respective Bidders within **ninety (90) calendar days** of the Bid Opening and Reading of the Bids. **ANY BID NOT ACCOMPANIED BY A CONFORMING BID BOND IN THE AMOUNT OF AT LEAST FIVE PERCENT OF THE BID PRICE WILL BE REJECTED.**

The County prefers an electronic Bid Bond. Bidders submitting cash, certified check, or standard (original, paper) Bid Bond shall ensure receipt to the County prior to the Bid Closing Deadline. Information shall be clearly labeled with the words: **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019, Name of Bidder, Date and Time of Bid Closing Deadline.** Information shall be delivered to the Department of Public Works, Engineering Division, located in the Philip S. Miller Building, 100 Third Street, Suite 220, Castle Rock, CO 80104 and to no other Department of the County. Further, the outside envelope shall be marked:

ATTENTION: BROLIN BUNDY P.E., PROJECT ENGINEER - DO NOT OPEN (IN LARGE 1 - 1/2 INCH LETTERS.)

DOUGLAS COUNTY, COLORADO
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

If the BID BOND submitted is determined to be non-conforming after the Bid has been read, then that Bid will be determined to be non-conforming and will be rejected. If the successful bidder fails to execute a Contract with the County within ten (10) days of the receipt of the Notice of Intent to Award, the County shall retain his Bid Bond as liquidated damages.

PAYMENT BOND AND A PERFORMANCE BOND, each in the amount of 100 percent (100%) of the CONTRACT PRICE, with a corporate surety approved by the County, will be required for the faithful performance of the contract and payment of the subcontractors, material supplies and laborers.

Attorneys-in-Fact who sign BID BONDS, PAYMENT BONDS AND PERFORMANCE BONDS must file with each BOND a certified and dated copy of their Power of Attorney.

Applicable Laws - The submission of a Bid shall be a representation by the Bidder that he has familiarized himself with all laws applicable to the Project and will comply therewith throughout the Contract.

Award of the Contract - The award will be made to the lowest responsive, responsible Bidder, who will serve the best interests of the County, and the County reserves the right to make this determination. Award may be made for any one Section of the Bid Form separately, for the total Bid, or for any combination thereof.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

The County reserves the right to accept or reject any and all Bids, to waive any informality or technicality in any Bid, and to disregard all non-conforming, non-responsive, conditional or Alternate Bids whenever such rejection or waiver is in the County's best interest. Before making any award of a contract, the County will investigate any Bidder in such manner as it deems appropriate to determine the qualifications of that Bidder to perform the work under the Contract.

Statement of Bidder's Qualifications - In addition to the prequalification of Bidders, as referred to in Section 102.01 "Prequalification of Bidders," of the CDOT Standard Specifications for Road and Bridge Construction, Dated 2023, a Statement of Bidder's Qualifications shall accompany the proposal. A form for this statement will be found following the Project Addenda Form.

Prior to submitting a Bid Proposal for this Project, the Bidder shall have received prequalification status (active status) with the Colorado Department of Transportation to bid on individual Projects of the size and kind of work as set forth in the General Statement.

Notice of Intent to Award - The County shall notify the successful bidder, in writing, in accordance with Section 103 of the Douglas County Standard Special Provisions (SSPs), as revised. The Notice of Intent to Award will be accompanied by this Contract and the necessary Bond Forms. Within **ten (10) days** of the date of the Notice of Intent to Award has been issued, the successful bidder shall present, properly executed, a Payment Bond, Performance Bond, the necessary Certificates of Insurance and Warranty required by the Contract Documents, all other formal Contract Documents and sign the Contract.

Failure to Execute this Contract - In the event that the successful bidder fails to execute this Contract, or provide a properly executed Performance Bond, Payment Bond, the necessary Certificates of Insurance, and Warranty as required by the Contract Documents, the County may elect to hold the Bidder in default and retain the Bid Bond as liquidated damages.

After the Notice of Intent to Award has been issued, **if the County fails to execute** this Contract within **sixty (60) days** of receipt of a properly executed Payment Bond, Performance Bond, receipt of the necessary Certificates of Insurance and Warranty required by the Contract Documents, and all other formal Contract Documents, then the successful bidder may, by written Notice to the County, withdraw from the Contract.

Notice of Withdrawal shall be effective upon receipt by the County and shall not be cause for the County to retain the Bid Bond of the successful bidder.

Notice to Proceed - The Notice to Proceed, stating the date on which the work is to commence, shall be issued within **thirty (30) days** of the execution of this Contract by the County and the Contractor.

Tax Exemptions - The Bidder shall determine those sales taxes from which the County may be exempted under Colorado law that may be applied to purchases required for the Project and exclude all such sales taxes from his Bid. The County shall provide all pertinent tax-exempt certificates.

Substitution of Materials or Equipment - All Bids are to be based on those materials and equipment specified in the Contract Documents. The County Representative shall be the sole judge of the acceptability of substitute materials and equipment and may accept or reject such substitutes at any time. If a Bid is based on substitute material or equipment, the County may require a Bidder to supply those materials or equipment specified in the Contract Documents at no increase in contract price and with no extension of the period of performance.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

County – The Board of County Commissioners of the County of Douglas County, ("County") has an address of 100 Third Street, Suite 220, Castle Rock, Colorado 80104.

County Representative - The County Representative for this Project is:
Brolin Bundy P.E., Project Engineer
303.660.7490

Commencement of Work and Time of Completion - Attention is directed to the provisions in Section 108 – "Prosecution and Progress," of the CDOT Standard Specifications, the Douglas County Standard Special Provisions (SSPs), the Douglas County Project Special Provisions (PSPs) and to the information below.

The Contractor shall commence work on or before the **tenth day** following the date stipulated in the "Notice to Proceed" and shall diligently prosecute the work to completion before the expiration of the contract time. Contract time for this Completion Date Contract Project will be **480 calendar days.**

Contract time shall be charged commencing with the date stipulated in the "Notice to Proceed."

This Completion Date Contract may extend through the winter months of December, January, February and March, which has been accounted for in determining the completion date. Douglas County reserves the right to suspend all or parts of the work during these months, if the County determines (at its sole discretion) that it is in the best interest of the County to do so. Any anticipated suspension of work will be addressed in the **"Special Instructions/and or information to the Contractor"** portion of the Contract, and no additional compensation will be granted to the Contractor.

Contractor- The Contractor shall have a period of **fifteen (15) days** after award of the Contract for submission of data substantiating any request for a substitution of an "equal" item.

Liquidated Damages - The Contractor shall pay to Douglas County a sum determined from the schedule of liquidated damages set forth in Subsection 108.09 "Failure to Complete Work on Time," of the CDOT Standard Specifications for Road and Bridge Construction, or as revised, per day for each and every calendar day of delay in completing all or any designated portion of the work called for under the Contract, in all parts and requirements, within the time set forth in these Special Provisions.

Pre-Bid Conference – Bidders are **strongly encouraged to attend** the Pre-Bid Conference scheduled for **10:00 A.M. on: WEDNESDAY, JANUARY 14, 2026.** The purpose of the Pre-Bid Conference is to allow Bidders an opportunity to ask questions and seek clarification on any issues they may have concerning the Project.

Pre-Bid Conference Agenda and Minutes **will not** be considered part of the Contract Documents. The Pre-Bid Conference will be held at:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104
And via Microsoft Teams.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

Special Instructions and/or information to the Contractor:

1. The County anticipates construction to start on or around **April 6, 2026**
2. Engineer to identify one of the following:

Standing DRB	Yes___	No_X
On Demand DRB	Yes_X	No__

3. For this project, Bidders are reminded that Traffic Control (Special) is a lump sum item as discussed in Section 630 Construction Zone Traffic Control. Payment for construction zone traffic control shall include all appurtenances including temporary pavement markings, flaggers and relative equipment, a Traffic Control Supervisor, Traffic Control Maintenance, Traffic Control Inspection, barricades, temporary signage, arrow boards, drum channelizing devices with and without beacons, temporary concrete barrier, cones, and all other personnel, devices, equipment, and resources necessary to complete the work utilizing the suggested construction phasing as shown in the plans or any other alternative construction phasing plan proposed by the contractor which will require approval by the Engineer.

4. Other project information provided on Rocky Mountain E-Purchasing System include:
   a) Geotechnical and Pavement Design Report
   b) Drainage Report

5. As also discussed in Section 102 of the Project Special Provisions, 3D modeling data is available in Land XML and vectorized PDF formats. These documents may be obtained by contacting the Project Engineer listed in the Notice to Bidders. Available 3D modeling data consists of:
   c) Horizontal Alignments
   d) Vertical Alignments
   e) Existing and Proposed surface XML files

6. Douglas County does not warrant the 3D modeling data and this information is not considered to be a part of the Contract. If bidders use the 3D modeling data in preparing a proposal or planning and prosecuting the work, it is used at their own risk, and bidders are responsible for all conclusions, deductions, and inferences drawn from the 3D modeling.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

BID DOCUMENTS

FOR CONSTRUCTION OF
PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
SEALED BID REQUIREMENTS

NOTE: Bid Documents, including the Bid Proposal, the Bid Guaranty, the Project Addenda, the Statement of Bidder's Qualifications and the Non-Collusion Affidavit shall be submitted electronically at the Rocky Mountain E-Purchasing System website (www.bidnetdirect.com//douglas-county-engineering). Required Attachment Submittals shall be clearly labeled with the words:

PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

SEALED BID REQUIREMENTS

DOUGLAS COUNTY, COLORADO

DEPARTMENT OF PUBLIC WORKS

ENGINEERING DIVISION

If the BID BOND submitted is determined to be non-conforming after the Bid has been read, then that Bid will be determined to be non-conforming and will be rejected.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

BID PROPOSAL

TO: Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104
Attention: Brolin Bundy P.E., Project Engineer
(County)

FROM: Hamon Infrastructure, Inc.
(hereinafter Bidder)

Amount - The above-named Bidder hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools and services necessary for for the County in accordance with the Contract Documents, (Plans and Specifications) and all other Contract Documents pertaining to the Project for the sum of $13,218,000.00. The Contract amount shall be payable based upon actual measured and approved quantities per the Bid Schedule(s). **Knowledge of Contract Documents and Site - The Bidder hereby represents that he has examined and become familiar with all conditions of the Contract Documents associated with the PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019** and **has become familiar with the Project site.**

Bid Bond - Attached to this Bid is cash, certified check, or a Bond in an amount not less than **five percent (5%)** of the amount above, to be retained or returned by the County in accordance with the terms of the Contract Documents.

County's Rights Reserved - The Bidder understands that the County reserves the right to accept or reject any and all Bids and to waive any informality or technicality in any Bid in the best interests of the County. The Bidder represents that all Bid Documents described in the Notice to Bidders are filled out completely and attached, and that should any of the Bid Documents be missing or not be completely filled out, the Bidder acknowledges that it understands and agrees that the County may reject the entire Bid.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
201-00000	CLEARING AND GRUBBING	1	LS	352,480.00	$352,480.00
202-00010	REMOVAL OF TREE (6.1" TO 12" DIAMETER)	3	EACH	547.00	$1,641.00
202-00010	REMOVAL OF TREE (24" AND GREATER DIAMETER)	1	EACH	3,770.00	$3,770.00
202-00019	REMOVAL OF INLET	1	EACH	2,380.00	$2,380.00
202-00033	REMOVAL OF PIPE	11	EACH	1,260.00	$13,860.00
202-00035	REMOVAL OF PIPE (UTILITIES)	4,795	LF	1.10	$5,274.50
202-00195	REMOVAL OF MEDIAN COVER	2	SY	323.00	$646.00
202-00203	REMOVAL OF CURB AND GUTTER	1,401	LF	5.70	$7,985.70
202-00210	REMOVAL OF CONCRETE PAVEMENT	501	SY	17.50	$8,767.50
202-00220	REMOVAL OF ASPHALT MAT	23,286	SY	6.20	$144,373.20
202-00810	REMOVAL OF GROUND SIGN	34	EACH	150.00	$5,100.00
202-01000	REMOVAL OF FENCE	3,524	LF	3.00	$10,572.00
202-04002	CLEAN CULVERT	3	EACH	2,180.00	$6,540.00
203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)*	*45,135*	*CY*	34.50	$1,557,157.50
203-01597	POTHOLING	1,500	HOUR	258.00	$387,000.00
206-00510	FILTER MATERIAL (CLASS A)	326	CY	140.00	$45,640.00
207-00205	TOPSOIL	4,846	CY	11.25	$54,517.50
208-00002	SEDIMENT CONTROL LOG (12 INCH)	4,435	LF	6.20	$27,497.00
208-00045	CONCRETE WASHOUT STRUCTURE	1	EACH	14,180.00	$14,180.00
208-00050	INLET PROTECTION	73	EACH	375.00	$27,375.00
208-00075	PRE-FABRICATED VEHICLE TRACKING PAD	2	EACH	10,030.00	$20,060.00
208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	60	HOUR	47.50	$2,850.00
208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	60	HOUR	98.00	$5,880.00
208-00106	SWEEPING (SEDIMENT REMOVAL)	120	HOUR	175.00	$21,000.00
208-00207	EROSION CONTROL MANAGEMENT	90	DAY	73.50	$6,615.00
208	CONSTRUCTION MARKER	265	EACH	5.70	$1,510.50

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
208	REINFORCED ROCK BERM FOR CULVERT PROTECTION	49	EACH	240.00	$11,760.00
208	STABILIZED STAGING AREA	10,000	SF	0.80	$8,000.00
210-00010	RESET MAILBOX STRUCTURE	7	EACH	350.00	$2,450.00
210-00810	RESET GROUND SIGN	4	EACH	225.00	$900.00
210-01000	RESET FENCE	32	LF	85.00	$2,720.00
210-04027	MODIFY STRUCTURE (SPECIAL)	1	EACH	10,090.00	$10,090.00
212-00006	SEEDING (NATIVE)	9.7	ACRE	445.00	$4,316.50
213-00003	MULCHING (WEED FREE)	9.7	ACRE	885.00	$8,584.50
213-00061	MULCH TACKIFIER	1,940	LB	2.50	$4,850.00
216-00222	SOIL RETENTION BLANKET (COCONUT) (BIODEGRADABLE CLASS 2)	10,090	SY	2.90	$29,261.00
240-00000	WILDLIFE BIOLOGIST	8	HOUR	160.00	$1,280.00
304-06007	AGGREGATE BASE COURSE (CLASS 6)	12,284	CY	66.50	$816,886.00
304-06000	AGGREGATE BASE COURSE (CLASS 6) (ALL -WEATHER SURFACE)	3,867	TON	35.25	$136,311.75
403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	15	TON	256.00	$3,840.00
403-09221	STONE MATRIX ASPHALT (1/2") (PG 76-28) (75) (2.5")	5,003	TON	144.00	$720,432.00
403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	10,349	TON	82.00	$848,618.00
411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,186	GAL	3.40	$24,432.40
412-00600	CONCRETE PAVEMENT (6 INCH)	313	SY	73.00	$22,849.00
412-01000	CONCRETE PAVEMENT (10 INCH)	303	SY	116.00	$35,148.00
420-00520	GEOGRID PAVEMENT REINFORCEMENT	41,337	SY	6.50	$268,690.50
420-00102	GEOTEXTILE (EROSION CONTROL) (CLASS 1)	162	SY	14.50	$2,349.00
501-00200	STEEL SHEET PILING (TYPE II)	1,430	SF	55.50	$79,365.00
503-00036	DRILLED SHAFT (36 INCH)	40	LF	606.00	$24,240.00
503-00042	DRILLED SHAFT (42 INCH)	124	LF	631.00	$78,244.00
506-00030	GROUTED RIPRAP	26	CY	332.00	$8,632.00
506-00212	RIPRAP (12 INCH)	93	CY	184.00	$17,112.00

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
506-00409	SOIL RIPRAP (9 INCH)	815	CY	187.00	$152,405.00
506	GROUTED BOULDERS (24 INCH)	527	CY	487.00	$256,649.00
601-03050	CONCRETE CLASS D (WALL)	154	CY	1,750.00	$269,500.00
603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,526	LF	106.00	$373,756.00
603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,118	LF	145.00	$162,110.00
603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	512	LF	197.00	$100,864.00
603-01965	96 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	292	LF	1,380.00	$402,960.00
603-02185	23x14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (COMPLETE IN PLACE)	89	LF	305.00	$27,145.00
603-02305	38x24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (COMPLETE IN PLACE)	235	LF	176.00	$41,360.00
603-10120	12 INCH CORRUGATED STEEL PIPE	73	LF	156.00	$11,388.00
603-10180	18 INCH CORRUGATED STEEL PIPE	120	LF	122.00	$14,640.00
603-05018	18 INCH REINFORCED CONCRETE END SECTION	3	EACH	6,040.00	$18,120.00
603-05024	24 INCH REINFORCED CONCRETE END SECTION	3	EACH	5,090.00	$15,270.00
603-05118	23x14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1	EACH	6,540.00	$6,540.00
603-05130	38x24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1	EACH	8,710.00	$8,710.00
603-30012	12 INCH STEEL END SECTION	4	EACH	2,000.00	$8,000.00
603-30018	18 INCH STEEL END SECTION	4	EACH	2,580.00	$10,320.00
604-00305	INLET TYPE C (5 FOOT)	3	EACH	6,340.00	$19,020.00
604-00310	INLET TYPE C (10 FOOT)	1	EACH	8,350.00	$8,350.00
604-00505	INLET TYPE D (5 FOOT)	3	EACH	9,140.00	$27,420.00
604-00510	INLET TYPE D (10 FOOT)	1	EACH	11,540.00	$11,540.00
604-00550	INLET TYPE D (SPECIAL)	1	EACH	45,520.00	$45,520.00
604-13010	INLET TYPE 13 (10 FOOT)	1	EACH	9,130.00	$9,130.00
604-16510	INLET TYPE 16 (DOUBLE) (10 FOOT)	1	EACH	16,000.00	$16,000.00
604-16610	INLET TYPE 16 (TRIPLE) (10 FOOT)	1	EACH	20,200.00	$20,200.00
604-19105	INLET TYPE R L5 (5 FOOT)	2	EACH	10,900.00	$21,800.00

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
604-19110	INLET TYPE R L5 (10 FOOT)	5	EACH	12,770.00	$63,850.00
604-19205	INLET TYPE R L10 (5 FOOT)	4	EACH	14,890.00	$59,560.00
604-19210	INLET TYPE R L10 (10 FOOT)	13	EACH	18,550.00	$241,150.00
604-19215	INLET TYPE R L10 (15 FOOT)	2	EACH	26,130.00	$52,260.00
604-30005	MANHOLE SLAB BASE (5 FOOT)	1	EACH	11,550.00	$11,550.00
604-30010	MANHOLE SLAB BASE (10 FOOT)	1	EACH	14,750.00	$14,750.00
604-31010	MANHOLE BOX BASE (10 FOOT)	3	EACH	22,360.00	$67,080.00
604-31015	MANHOLE BOX BASE (15 FOOT)	3	EACH	25,160.00	$75,480.00
604-31020	MANHOLE BOX BASE (20 FOOT)	2	EACH	30,290.00	$60,580.00
606-99999	GUARDRAIL TYPE 7 (PRECAST)	60	LF	82.50	$4,950.00
607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	1,422	LF	7.30	$10,380.60
607-11460	FENCE WOOD RAILING	958	LF	35.00	$33,530.00
607-11525	FENCE (PLASTIC)	1,000	LF	1.90	$1,900.00
607-11530	FENCE (SPECIAL)	293	LF	30.00	$8,790.00
609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,627	LF	22.25	$58,450.75
609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	11,215	LF	22.75	$255,141.25
609-23000	GUTTER (SPECIAL)	365	LF	61.50	$22,447.50
609-24010	GUTTER TYPE 2 (10 FOOT)	137	LF	140.00	$19,180.00
610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	20,236	SF	7.30	$147,722.80
612-00001	DELINEATOR (TYPE 1)	42	EACH	21.00	$882.00
612-15000	INSTALL MARKER	15	EACH	113.00	$1,695.00
613	PVC CONDUIT 2" TRENCHED	190	LF	36.00	$6,840.00
613	PVC CONDUIT 2" BORED	6,180	LF	29.75	$183,855.00
613	COMMON TRENCH	130	LF	24.75	$3,217.50
613	COMMON BORE	490	LF	28.75	$14,087.50
613	PVC CONDUIT 2" (WITHIN COMMON TRENCH)	190	LF	20.50	$3,895.00

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
613	PVC CONDUIT 3" (WITHIN COMMON TRENCH)	250	LF	22.50	$5,625.00
613	PVC CONDUIT 2" (WITHIN COMMON BORE)	980	LF	19.50	$19,110.00
613	PVC CONDUIT 3" (WITHIN COMMON BORE)	980	LF	20.50	$20,090.00
613	STREET NAME SIGN (ALUMINUM)	8	EACH	477.00	$3,816.00
613	PULL BOX (TYPE 1)	13	EACH	1,440.00	$18,720.00
613	PULL BOX (TYPE 2)	3	EACH	1,910.00	$5,730.00
613	PULL BOX (TYPE VAULT)	4	EACH	2,980.00	$11,920.00
613-10000	WIRING	1	LS	41,060.00	$41,060.00
613	LUMINAIRE (LED)	8	EACH	719.00	$5,752.00
613-50109	METER POWER PEDESTAL	2	EACH	8,520.00	$17,040.00
614-10160	SIGNAL HEAD BACKPLATES	17	EACH	185.00	$3,145.00
614	TRAFFIC SIGNAL HEAD, 3-SECTION, 12" LENSES	17	EACH	770.00	$13,090.00
614	TRAFFIC SIGNAL HEAD, 3-SECTION, 12" LENSES (ARROW)	2	EACH	770.00	$1,540.00
614	TRAFFIC SIGNAL HEAD, 4-SECTION, 12" LENSES (ARROW / CIRCULAR)	14	EACH	842.00	$11,788.00
614	TRAFFIC SIGNAL CONTROLLER CABINET (332D) (WITH AUX OUTPUT FILE)	2	EACH	33,870.00	$67,740.00
614	EMERGENCY PREEMPTION DETECTOR	7	EACH	1,750.00	$12,250.00
614	EMERGENCY PREEMPTION DISCRIMINATOR CARD (TYPE 764)	2	EACH	4,410.00	$8,820.00
614	WAVETRONIX MICROWAVE RADAR VEHICLE DETECTION SYSTEM (WITH 112 CARDS FOR 170E CONTROLLER)	2	EACH	9,240.00	$18,480.00
614	TRAFFIC SIGNAL LIGHT POLE, 25' MAST ARM	1	EACH	29,770.00	$29,770.00
614	TRAFFIC SIGNAL LIGHT POLE, 30' MAST ARM	1	EACH	29,870.00	$29,870.00
614	TRAFFIC SIGNAL LIGHT POLE, 35' MAST ARM	2	EACH	31,100.00	$62,200.00
614	TRAFFIC SIGNAL LIGHT POLE, 45' MAST ARM	2	EACH	33,360.00	$66,720.00
614	TRAFFIC SIGNAL LIGHT POLE, 50' MAST ARM	1	EACH	44,140.00	$44,140.00
614	TRAFFIC SIGNAL LIGHT POLE, 60' MAST ARM	1	EACH	46,710.00	$46,710.00
614	TRAFFIC SIGNAL CONTROLLER (ECONOLITE COBALT/EOS RACKMOUNT)	2	EACH	5,130.00	$10,260.00
614	CONFLICT MONITOR (ECLIP)	2	EACH	1,590.00	$3,180.00

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
614	UNINTERRUPTED POWER SOURCE (ECONOLITE SUPERCAP 48V SYSTEM)	2	EACH	12,320.00	$24,640.00
614	PTZ/UFO CAMERA SYSTEM	2	EACH	7,700.00	$15,400.00
614-87350	TEST FIBER OPTIC CABLE	1	LS	3,390.00	$3,390.00
614	FIBER OPTIC CABLE (SINGLE MODE) (12 STRANDS)	450	LF	3.10	$1,395.00
614-87424	FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	350	LF	3.10	$1,085.00
614	FIBER OPTIC CABLE (SINGLE MODE) (72 STRANDS)	7,450	LF	5.10	$37,995.00
614	SPLICE FIBER OPTIC CABLE (72 STRAND)	72	EACH	58.50	$4,212.00
614-87690	ETHERNET SWITCH	2	EACH	7,700.00	$15,400.00
614	24 PORT PANDUIT FIBER TRAYS WITH ST CONNECTORS	4	EACH	1,230.00	$4,920.00
614	FIBER SPLICE ENCLOSURES (COYOTE DOME)	4	EACH	1,030.00	$4,120.00
614	MULE TAPE	6,100	LF	0.20	$1,220.00
614	TRACER WIRE	6,100	LF	0.25	$1,525.00
614-00011	SIGN PANEL (CLASS I)	72	EACH	120.00	$8,640.00
614-00216	STEEL SIGN POST (2X2 INCH TUBING)	48	EACH	130.00	$6,240.00
620-00002	FIELD OFFICE (CLASS 2)	1	EACH	49,530.00	$49,530.00
620-00020	SANITARY FACILITY	2	EACH	2,970.00	$5,940.00
621-00450	DETOUR PAVEMENT	7,363	SY	1.00	$7,363.00
625-00000	CONSTRUCTION SURVEYING	1	LS	305,820.00	$305,820.00
625-00001	CONSTRUCTION SURVEYING (HOURLY)	100	HOUR	78.50	$7,850.00
626-00000	MOBILIZATION	1	LS	519,986.43	$519,986.43
627-00009	MODIFIED EPOXY PAVEMENT MARKING (INLAID)	151	GAL	226.00	$34,126.00
627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) (INLAID)	729	SF	20.50	$14,944.50
627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) (INLAID)	429	SF	14.50	$6,220.50
630-00016	TRAFFIC CONTROL (SPECIAL)	1	LS	1,409,495.62	$1,409,495.62
700-70010	F/A MINOR CONTRACT REVISIONS	1	FA	$ 580,000.00	$580,000.00
700-70074	F/A OBTAIN POWER FROM SERVICE PROVIDER	1	FA	$ 30,000.00	$30,000.00

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
700-70380	F/A EROSION CONTROL	1	FA	$ 45,000.00	$45,000.00
700	F/A FIBER INTERCONNECT	1	FA	$ 35,000.00	$35,000.00
700	F/A PAVEMENT SURFACE COURSE MANANGEMENT	1	FA	$ 70,000.00	$70,000.00
		TOTAL BID		$13,218,000.00	

BY SIGNING BELOW AND SUBMITTING THE BID PROPOSAL, THE BIDDER ACKNOWLEDGES THAT FAILURE TO PRODUCE DOCUMENTED EVIDENCE VERIFYING THAT PRIOR TO THE ACTUAL BID OPENING, THE BIDDER IS PREQUALIFIED BY THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) (ACTIVE STATUS) TO BID ON INDIVIDUAL PROJECTS OF THIS SIZE AND KIND OF WORK AS SET FORTH IN THE CONTRACT DOCUMENTS, WILL DISQUALIFY THE BIDDER FROM BEING ELIGIBLE FOR AN AWARD OF THIS CONTRACT.

ADDITIONALLY, BY SIGNING BELOW, THE BIDDER ACKNOWLEDGES THIS IS A COMPLETION DATE CONTRACT AND THE COMPLETION DATE WILL BE ESTABLISHED IN THE NOTICE TO PROCEED.

This Bid is Submitted by:

Company Name: Hamon Infrastructure Inc

Representative Name & Title: Brad Davis, Co-President

Signature: [signature]

Date: 1/27/26

Company Address: 550 E 84th Ave, Ste E5, Thornton, CO 80229

Phone: 303-297-0340

Email: bdavis@hamonbuilt.com

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

FORM

BID BOND
(To be included in Bid Proposal)

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, Hamon Infrastructure, Inc., as Principal, and Great American Insurance Company, a Corporation duly organized under the laws of the State of Ohio, as Surety, are hereby held and firmly bound unto the Board of County Commissioners of Douglas County, as Obligee, in the sum of Five Percent of the Total Amount Bid ---------- Dollars ($ ---------- 5% ----------), for the payment of which sum well and truly to be made, the Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the above-named Principal submitted a Bid for **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019.**

NOW, THEREFORE, (1) if the Obligee shall accept the Bid of the Principal and the Principal and Obligee shall execute the Contract which is part of these Contract Documents, and the Principal shall provide all Bonds as required by the Contract Documents, and the Principal shall, in all other respects, perform any obligations due the Obligee as a result of the submission of its Bid; or (2) the Obligee shall reject the Principal's Bid or fail to execute the Contract within thirty days of receipt from the Contractor, then this obligation shall be null and void, but otherwise it shall remain in full force and effect. **Signed and Sealed this 22nd Day of January, 2026.**

ATTEST:

(Principal) Secretary Ryan Mastrianni

(SEAL)

Hamon Infrastructure, Inc.
PRINCIPAL

By: Brad Davis, Co-President

550 E 84th Avenue, Suite E-5
(Address)

Thornton, CO 80229

(Witness as to Principal) Krystle Sanchez, Principal Witness

550 E 84th Ave, Ste E5, Thornton CO 80229
(Address)

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

FORM

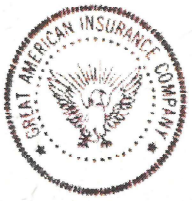
BID BOND
- continued -

ATTEST: **Not Applicable**

Great American Insurance Company
SURETY

BY:

(Surety) ~~Secretary--~~ **Alissa Cahalan, Attorney-in-Fact**



301 E Fourth Street, Cincinnati, OH 45202
(Address)

(Witness as to Surety) **Keeton Welch, Surety Witness**

12712 Park Central Dr., Suite 100, Dallas, TX 75251
(Address)

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than EIGHT

No. 0 22714

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
DONALD E. APPLEBY LINDSEY MINUTILLO TODD D. BENGFORD CONNOR OBERG SARAH C. BROWN MARK SWEIGART ASHLEA MCCAUGHEY ALISSA CAHALAN	ALL OF GREENWOOD VILLAGE, COLORADO	ALL $100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5TH day of AUGUST , 2025 .

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 5TH day of AUGUST , 2025 , before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority: and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 22nd day of January , 2026 .

Assistant Secretary

S1029AJ (04/25)

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PROJECT ADDENDA
(To be completed and included as part of the Bid Proposal)

The Bidder is required to acknowledge receipt of all Addenda issued by the County for this Project. The Bidder shall provide the information requested on **this page** of the Contract Document. The Bidder shall fill in the information for all Addenda as requested below.

Addendum Number	*Date of Addendum*	*Date Received*	*Acknowledged By*
1	01/23/2026	01/23/2026	

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

DOUGLAS COUNTY
COLORADO

ADDENDUM NUMBER 1 – DATED JANUARY 22, 2026
TO THE CONTRACT DOCUMENTS AND
CONSTRUCTION SPECIFICATIONS FOR
PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

From: Brolin Bundy P.E., Project Engineer

To: All Plan Holders and/or Prospective Bidders

The following revisions, additions and/or deletions are hereby made a part of the Contract Documents and Plans for the above referenced project as full and completely as if the same were set forth therein:

CONTRACT DOCUMENTS AND CONSTRUCTION SPECIFICATIONS

Bidders are required to acknowledge receipt of this Addendum on **Page 26** of the Contract Documents.

I. Contract Bid Documents

Clarifications and revisions to the Contract Documents are provided below:

a. **The Bid Opening Date has not changed.** Bidders are required to submit their proposals electronically to Rocky Mountain BidNet by 12:00 p.m. on January 27, 2026.
The Bid Opening and Reading of will be held on January 27, 2026, at 2:00 p.m. at the Phillip S. Miller Building, Suite 220

b. The Contract Time of 410 calendar days is hereby extended to **480 calendar days.** The Contract time of **480 calendar days** will be used to determine the Completion Date, once the Notice to Proceed is established. This revision replaces (by reference) 410 calendar days with 480 calendar days on the following pages: Contract Cover Page, Pages 13, 34, 47 of the Contract Documents and Construction Specification; and PSP-6.

c. The entire **Bid Schedule** as shown on **page 18 through page 23** is hereby deleted and replaced as part of Addendum No 1. Revisions to Bid Schedule items are shown with ***italic, red, and bold*** text. **The revised electronic Bid Schedule is available on Rocky Mountain BidNet and may be used in preparing your bid (see attached PDF)**.

The revisions to the Bid Schedule pertain to the following items listed below.

- **203-00010 – Unclassified Excavation (Complete In Place) is increased from 36,320 CY to 45,135 CY**

The applicable revisions to the Contract Documents, as provided in Addendum Number 1 (dated January 22, 2026), are included in this Addendum.

II. Project Plans & Specifications

Plan and Specification revisions will be discussed below as part of Addendum Number 1

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

(Addendum No. 1). A revised earthwork tabulation sheet (overall sheet 14 of "plan set", TB-3 of 4) as well as additional cross sections for side streets and driveways are provided as part of Addendum No. 1.

Final plan and specification revisions will be provided to the successful bidder in the final plans marked "For Construction" which will include information in the addenda.

The quantities revised as part of Addendum No. 1 will not be reflected in the plan sheets. However, the Addendum No. 1 quantities will be uploaded to the Bid Schedule on BidNet. The final plans marked "For Construction" will be provided to the successful bidder and will include any revisions in the addenda.

The following For Information Only quantities as shown on sheet 63 of the SUE Plan Set are hereby revised as part of Addendum No. 1.

630-00007	TRAFFIC CONTROL INSPECTION	DAY	147
630-00012	TRAFFIC CONTROL MANAGEMENT	DAY	333

This is based on a 480 calendar day contract (approximately 16 months)

The Project Special Provision for Revision of Section 420 (PSP-64 and PSP-65) is hereby revised to the following (with red text being added and ~~strikethrough text~~ being removed):

REVISION OF SECTION 420
GEOSYNTHETICS

Section 420 of the Standard Specifications is hereby revised for this project as follows:

Subsection 420.01 shall include the following:

This work includes furnishing and installing geosynthetic material over unstable subgrade materials in accordance with these specifications and the details shown on the plans.

Subsection 420.02 shall include the following:

Geotextile (Reinforcement) shall meet the requirements of subsection 712.08, including Table 712-3.

Tensar InterAx NX750 ~~Ten Cate Mirafi RS580i~~ or equivalent (as approved by engineer) shall be an acceptable geosynthetic product for this work.

The aggregate fill to be placed over the top of the geosynthetic material shall meet all of the specifications of Aggregate Base Course (Class 6).

Subsection 420.07 shall be deleted and replaced with the following:

Geotextile (Reinforcement) shall be installed as follows:

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

Geotextile (Reinforcement) shall be installed in accordance with the manufacturer's specifications

~~Subgrade Preparation: See Section 203 for requirements.~~

~~Geosynthetic Deployment: The geosynthetic reinforcement shall be placed directly on the prepared subgrade. It should be rolled out flat and tight with no folds or wrinkles. Unroll the geosynthetic in the direction of travel so that the machine direction (i.e., long axis) of the roll is parallel with channelized traffic patterns. Adjacent rolls should be overlapped along their sides and ends as a function of subgrade strength as follows:~~

~~CBR ≥ 3%~~	~~12" to 18" overlap~~
~~1% ≤ CBR ≤ 3%~~	~~24" to 36" overlap~~
~~0.5% ≤ CBR < 1%~~	~~36" or sewn~~
~~CBR < 0.5%~~	~~Sewn~~

~~If the need for 40" inches of overlap is reached, it is strongly suggested that the overlap is sewn or otherwise adhered to limit the potential formation of a slip plane between the overlapped panels. *Note: very heavy loading and very soft subgrades will also warrant sewn seams instead of overlapping panels.* Prior to fill placement, the geosynthetic can be held in place using U-shaped sod staples or simply by strategically placing shovelfuls of the fill to weigh down the geosynthetic. Overlap the geosynthetics in the direction fill will be spread to avoid peeling back of the geosynthetic at overlaps by the advancing fill. Cut and overlap the geosynthetic to accommodate curves. Cutting may be done with sharp shears, razor knives or handheld power (i.e., "cutoff") saws. Cut the geosynthetic to conform to immovable protrusions, such as manhole covers and vertical utilities.~~

~~Fill Placement: Aggregate fill, as specified, should be placed directly over the geosynthetic in 8 - 12 inch loose lifts. Typically, if the design section thickness is ≤ 16 inches, the entire section should be placed and compacted in one single lift to minimize further degradation of the subgrade. On relatively competent subgrades (CBR ≥ 4%), standard, highway-legal, rubber-tired vehicles (end dumps and belly dumps) may be driven over the exposed geosynthetic at slow speeds (less than 5 mph), and in straight paths. These vehicles can dump aggregate fill as they advance, provided this construction traffic will not cause significant rutting upon bare subgrade. Sudden braking, sudden starting and sharp turning should be avoided. Tracked construction equipment must not be operated directly upon the exposed geosynthetic. A minimum aggregate fill thickness of 6 inches is required prior to operation of tracked equipment on the geosynthetic.~~

~~In addition, turning of tracked equipment should be kept to a minimum to prevent tracks from displacing the fill and damaging the geosynthetic. Over softer subgrades (CBR < 4%), aggregate fill should be end-dumped from the edge of the previously placed material, spreading from the middle outward.~~

~~Compaction: Standard compaction methods may be used unless the soils are very soft (CBR ≤ 1.5%). In such cases, static compaction with a light smooth drum roller is considered prudent. Installation and Repairs for Damaged Areas: Repairs to roadway reinforcement geosynthetics can be made in the field by~~

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

~~placing a repair panel or patch over the damaged area. The repair panel should extend a minimum of 3 ft beyond the edges of the damaged geosynthetics. Pullout and/or direct sliding calculations should be performed by the project engineer to verify the minimum required overlap length to meet a specific project's requirements.~~

Subsection 420.10 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the bid schedule:

Pay Item	**Pay Unit**
Geogrid Pavement Reinforcement	Square Yard
Geotextile (Erosion Control) (Class 1)	Square Yard

All work and materials necessary for placement shall not be paid for separately but shall be included in the work.

Geotextile that is damaged after placement shall be removed and replaced at the Contractor's expense.

END REVISION OF SECTION 420
GEOSYNTHETICS

Addendum Number 1 (dated January 22, 2026) is available for downloading at:

www.bidnetdirect.com//douglas-county-engineering

For Contractor convenience, an electronic bid schedule may be obtained at the website.

Bid Schedule shall be submitted as hard copy only in accordance with the Contract Documents and Specifications. Bidders who require assistance in downloading / obtaining the electronic bid schedule for this Project from the above website shall contact Gretchen Marquez at 303.660.7490.

END OF ADDENDUM NUMBER 1

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
201-00000	CLEARING AND GRUBBING	1	LS		
202-00010	REMOVAL OF TREE (6.1" TO 12" DIAMETER)	3	EACH		
202-00010	REMOVAL OF TREE (24" AND GREATER DIAMETER)	1	EACH		
202-00019	REMOVAL OF INLET	1	EACH		
202-00033	REMOVAL OF PIPE	11	EACH		
202-00035	REMOVAL OF PIPE (UTILITIES)	4795	LF		
202-00195	REMOVAL OF MEDIAN COVER	2	SY		
202-00203	REMOVAL OF CURB AND GUTTER	1401	LF		
202-00210	REMOVAL OF CONCRETE PAVEMENT	501	SY		
202-00220	REMOVAL OF ASPHALT MAT	23286	SY		
202-00810	REMOVAL OF GROUND SIGN	34	EACH		
202-01000	REMOVAL OF FENCE	3524	LF		
202-04002	CLEAN CULVERT	3	EACH		
203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)*	*45135*	*CY*		
203-01597	POTHOLING	1500	HOUR		
206-00510	FILTER MATERIAL (CLASS A)	326	CY		
207-00205	TOPSOIL	4846	CY		
208-00002	SEDIMENT CONTROL LOG (12 INCH)	4435	LF		
208-00045	CONCRETE WASHOUT STRUCTURE	1	EACH		
208-00050	INLET PROTECTION	73	EACH		
208-00075	PRE-FABRICATED VEHICLE TRACKING PAD	2	EACH		
208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	60	HOUR		
208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	60	HOUR		
208-00106	SWEEPING (SEDIMENT REMOVAL)	120	HOUR		
208-00207	EROSION CONTROL MANAGEMENT	90	DAY		
208	CONSTRUCTION MARKER	265	EACH		

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
208	REINFORCED ROCK BERM FOR CULVERT PROTECTION	49	EACH		
208	STABILIZED STAGING AREA	10000	SF		
210-00010	RESET MAILBOX STRUCTURE	7	EACH		
210-00810	RESET GROUND SIGN	4	EACH		
210-01000	RESET FENCE	32	LF		
210-04027	MODIFY STRUCTURE (SPECIAL)	1	EACH		
212-00006	SEEDING (NATIVE)	9.7	ACRE		
213-00003	MULCHING (WEED FREE)	9.7	ACRE		
213-00061	MULCH TACKIFIER	1940	LB		
216-00222	SOIL RETENTION BLANKET (COCONUT) (BIODEGRADABLE CLASS 2)	10090	SY		
240-00000	WILDLIFE BIOLOGIST	8	HOUR		
304-06007	AGGREGATE BASE COURSE (CLASS 6)	12284	CY		
304-06000	AGGREGATE BASE COURSE (CLASS 6) (ALL -WEATHER SURFACE)	3867	TON		
403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	15	TON		
403-09221	STONE MATRIX ASPHALT (1/2") (PG 76-28) (75) (2.5")	5003	TON		
403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	10349	TON		
411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7186	GAL		
412-00600	CONCRETE PAVEMENT (6 INCH)	313	SY		
412-01000	CONCRETE PAVEMENT (10 INCH)	303	SY		
420-00520	GEOGRID PAVEMENT REINFORCEMENT	41337	SY		
420-00102	GEOTEXTILE (EROSION CONTROL) (CLASS 1)	162	SY		
501-00200	STEEL SHEET PILING (TYPE II)	1430	SF		
503-00036	DRILLED SHAFT (36 INCH)	40	LF		
503-00042	DRILLED SHAFT (42 INCH)	124	LF		
506-00030	GROUTED RIPRAP	26	CY		
506-00212	RIPRAP (12 INCH)	93	CY		

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
506-00409	SOIL RIPRAP (9 INCH)	815	CY		
506	GROUTED BOULDERS (24 INCH)	527	CY		
601-03050	CONCRETE CLASS D (WALL)	154	CY		
603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3526	LF		
603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1118	LF		
603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	512	LF		
603-01965	96 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	292	LF		
603-02185	23x14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (COMPLETE IN PLACE)	89	LF		
603-02305	38x24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (COMPLETE IN PLACE)	235	LF		
603-10120	12 INCH CORRUGATED STEEL PIPE	73	LF		
603-10180	18 INCH CORRUGATED STEEL PIPE	120	LF		
603-05018	18 INCH REINFORCED CONCRETE END SECTION	3	EACH		
603-05024	24 INCH REINFORCED CONCRETE END SECTION	3	EACH		
603-05118	23x14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1	EACH		
603-05130	38x24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1	EACH		
603-30012	12 INCH STEEL END SECTION	4	EACH		
603-30018	18 INCH STEEL END SECTION	4	EACH		
604-00305	INLET TYPE C (5 FOOT)	3	EACH		
604-00310	INLET TYPE C (10 FOOT)	1	EACH		
604-00505	INLET TYPE D (5 FOOT)	3	EACH		
604-00510	INLET TYPE D (10 FOOT)	1	EACH		
604-00550	INLET TYPE D (SPECIAL)	1	EACH		
604-13010	INLET TYPE 13 (10 FOOT)	1	EACH		
604-16510	INLET TYPE 16 (DOUBLE) (10 FOOT)	1	EACH		
604-16610	INLET TYPE 16 (TRIPLE) (10 FOOT)	1	EACH		
604-19105	INLET TYPE R L5 (5 FOOT)	2	EACH		

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
604-19110	INLET TYPE R L5 (10 FOOT)	5	EACH		
604-19205	INLET TYPE R L10 (5 FOOT)	4	EACH		
604-19210	INLET TYPE R L10 (10 FOOT)	13	EACH		
604-19215	INLET TYPE R L10 (15 FOOT)	2	EACH		
604-30005	MANHOLE SLAB BASE (5 FOOT)	1	EACH		
604-30010	MANHOLE SLAB BASE (10 FOOT)	1	EACH		
604-31010	MANHOLE BOX BASE (10 FOOT)	3	EACH		
604-31015	MANHOLE BOX BASE (15 FOOT)	3	EACH		
604-31020	MANHOLE BOX BASE (20 FOOT)	2	EACH		
606-99999	GUARDRAIL TYPE 7 (PRECAST)	60	LF		
607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	1422	LF		
607-11460	FENCE WOOD RAILING	958	LF		
607-11525	FENCE (PLASTIC)	1000	LF		
607-11530	FENCE (SPECIAL)	293	LF		
609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2627	LF		
609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	11215	LF		
609-23000	GUTTER (SPECIAL)	365	LF		
609-24010	GUTTER TYPE 2 (10 FOOT)	137	LF		
610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	20236	SF		
612-00001	DELINEATOR (TYPE 1)	42	EACH		
612-15000	INSTALL MARKER	15	EACH		
613	PVC CONDUIT 2" TRENCHED	190	LF		
613	PVC CONDUIT 2" BORED	6180	LF		
613	COMMON TRENCH	130	LF		
613	COMMON BORE	490	LF		
613	PVC CONDUIT 2" (WITHIN COMMON TRENCH)	190	LF		

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
613	PVC CONDUIT 3" (WITHIN COMMON TRENCH)	250	LF		
613	PVC CONDUIT 2" (WITHIN COMMON BORE)	980	LF		
613	PVC CONDUIT 3" (WITHIN COMMON BORE)	980	LF		
613	STREET NAME SIGN (ALUMINUM)	8	EACH		
613	PULL BOX (TYPE 1)	13	EACH		
613	PULL BOX (TYPE 2)	3	EACH		
613	PULL BOX (TYPE VAULT)	4	EACH		
613-10000	WIRING	1	LS		
613	LUMINAIRE (LED)	8	EACH		
613-50109	METER POWER PEDESTAL	2	EACH		
614-10160	SIGNAL HEAD BACKPLATES	17	EACH		
614	TRAFFIC SIGNAL HEAD, 3-SECTION, 12" LENSES	17	EACH		
614	TRAFFIC SIGNAL HEAD, 3-SECTION, 12" LENSES (ARROW)	2	EACH		
614	TRAFFIC SIGNAL HEAD, 4-SECTION, 12" LENSES (ARROW / CIRCULAR)	14	EACH		
614	TRAFFIC SIGNAL CONTROLLER CABINET (332D) (WITH AUX OUTPUT FILE)	2	EACH		
614	EMERGENCY PREEMPTION DETECTOR	7	EACH		
614	EMERGENCY PREEMPTION DISCRIMINATOR CARD (TYPE 764)	2	EACH		
614	WAVETRONIX MICROWAVE RADAR VEHICLE DETECTION SYSTEM (WITH 112 CARDS FOR 170E CONTROLLER)	2	EACH		
614	TRAFFIC SIGNAL LIGHT POLE, 25' MAST ARM	1	EACH		
614	TRAFFIC SIGNAL LIGHT POLE, 30' MAST ARM	1	EACH		
614	TRAFFIC SIGNAL LIGHT POLE, 35' MAST ARM	2	EACH		
614	TRAFFIC SIGNAL LIGHT POLE, 45' MAST ARM	2	EACH		
614	TRAFFIC SIGNAL LIGHT POLE, 50' MAST ARM	1	EACH		
614	TRAFFIC SIGNAL LIGHT POLE, 60' MAST ARM	1	EACH		
614	TRAFFIC SIGNAL CONTROLLER (ECONOLITE COBALT/EOS RACKMOUNT)	2	EACH		
614	CONFLICT MONITOR (ECLIP)	2	EACH		

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
614	UNINTERRUPTED POWER SOURCE (ECONOLITE SUPERCAP 48V SYSTEM)	2	EACH		
614	PTZ/UFO CAMERA SYSTEM	2	EACH		
614-87350	TEST FIBER OPTIC CABLE	1	LS		
614	FIBER OPTIC CABLE (SINGLE MODE) (12 STRANDS)	450	LF		
614-87424	FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	350	LF		
614	FIBER OPTIC CABLE (SINGLE MODE) (72 STRANDS)	7450	LF		
614	SPLICE FIBER OPTIC CABLE (72 STRAND)	72	EACH		
614-87690	ETHERNET SWITCH	2	EACH		
614	24 PORT PANDUIT FIBER TRAYS WITH ST CONNECTORS	4	EACH		
614	FIBER SPLICE ENCLOSURES (COYOTE DOME)	4	EACH		
614	MULE TAPE	6100	LF		
614	TRACER WIRE	6100	LF		
614-00011	SIGN PANEL (CLASS I)	72	EACH		
614-00216	STEEL SIGN POST (2X2 INCH TUBING)	48	EACH		
620-00002	FIELD OFFICE (CLASS 2)	1	EACH		
620-00020	SANITARY FACILITY	2	EACH		
621-00450	DETOUR PAVEMENT	7363	SY		
625-00000	CONSTRUCTION SURVEYING	1	LS		
625-00001	CONSTRUCTION SURVEYING (HOURLY)	100	HOUR		
626-00000	MOBILIZATION	1	LS		
627-00009	MODIFIED EPOXY PAVEMENT MARKING (INLAID)	151	GAL		
627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) (INLAID)	729	SF		
627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) (INLAID)	429	SF		
630-00016	TRAFFIC CONTROL (SPECIAL)	1	LS		
700-70010	F/A MINOR CONTRACT REVISIONS	1	FA	$580,000.00	$580,000.00
700-70074	F/A OBTAIN POWER FROM SERVICE PROVIDER	1	FA	$30,000.00	$30,000.00

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
ADDENDUM NUMBER 1 -DATED JANUARY 22, 2026
BID SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
700-70380	F/A EROSION CONTROL	1	FA	$45,000.00	$45,000.00
700	F/A FIBER INTERCONNECT	1	FA	$35,000.00	$35,000.00
700	F/A PAVEMENT SURFACE COURSE MANANGEMENT	1	FA	$70,000.00	$70,000.00
		TOTAL BID			

BY SIGNING BELOW AND SUBMITTING THE BID PROPOSAL, THE BIDDER ACKNOWLEDGES THAT FAILURE TO PRODUCE DOCUMENTED EVIDENCE VERIFYING THAT PRIOR TO THE ACTUAL BID OPENING, THE BIDDER IS PREQUALIFIED BY THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) (ACTIVE STATUS) TO BID ON INDIVIDUAL PROJECTS OF THIS SIZE AND KIND OF WORK AS SET FORTH IN THE CONTRACT DOCUMENTS, WILL DISQUALIFY THE BIDDER FROM BEING ELIGIBLE FOR AN AWARD OF THIS CONTRACT.

ADDITIONALLY, BY SIGNING BELOW, THE BIDDER ACKNOWLEDGES THIS IS A COMPLETION DATE CONTRACT AND THE COMPLETION DATE WILL BE ESTABLISHED IN THE NOTICE TO PROCEED.

This Bid is Submitted by:

Company Name: _____

Representative Name & Title: _____

Signature: _____

Date: _____

Company Address: _____

Phone: _____

Email: _____

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

INDEX BOOK	INDEX PAGE	INDEX SHEET	ITEM	PROJECT TOTALS
			203–00010	
			UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) FROM CROSS SECTIONS:	CU. YDS.
			PINE DRIVE	
			STA. 320+97.33 TO STA. 350+00.00	17,941
			PINE DRIVE (NORTH TRANSITION)	
			STA. 1350+00.00 TO STA. 1354+81.34	1,884
			PINE LANE	
			STA. 128+12.89 TO STA. 144+59.25	4,210
			PONDEROSA DRIVE WEST	
			STA. 221+58.13 TO STA. 227+50.00	911
			PONDEROSA DRIVE EAST	
			STA. 229+50.00 TO STA. 233+92.53	2,601
			HOPE DRIVEWAY	
			STA. 10+56.50 TO STA. 11+50.00	9
			BAPTIST DRIVEWAY	
			STA. 30+44.00 TO STA. 31+54.68	359
			MEADOWGATE LANE	
			STA. 40+43.99 TO STA. 42+00.00	18
			HUSS DRIVEWAY	
			STA. 60+42.50 TO STA. 65+38.49	3,060
			PARKER DRIVEWAY	
			STA. 70+42.50 TO STA. 75+00.00	2,321
			BAPTIST DRIVEWAY	
			STA. 60+26.50 TO STA. 64.59+32	1,966
			HOPE DRIVEWAY	
			STA. 50+49.81 TO STA. 51+73.50	221
			SIERRA MIDDLE SCHOOL POND	887
			SIERRA MIDDLE SCHOOL MINOR GRADING	69
			LINCOLN POND	3,751
			BAPTIST CHANNEL	4,926
			TOTAL (PAY QUANTITY)	45,135

			EMBANKMENT MATERIAL (COMPLETE IN PLACE) FROM CROSS SECTIONS:	CU. YDS.
			PINE DRIVE	
			STA. 320+97.33 TO STA. 350+00.00	3,427
			PINE DRIVE (NORTH TRANSITION)	
			STA. 1350+00.00 TO STA. 1354+81.34	65
			PINE LANE	
			STA. 128+12.89 TO STA. 144+59.25	1,055
			PONDEROSA DRIVE WEST	
			STA. 221+58.13 TO STA. 227+50.00	579
			PONDEROSA DRIVE EAST	
			STA. 229+50.00 TO STA. 233+92.53	29
			HOPE DRIVEWAY	
			STA. 10+56.50 TO STA. 11+50.00	41
			BAPTIST DRIVEWAY	
			STA. 30+44.00 TO STA. 31+54.68	2
			MEADOWGATE LANE	
			STA. 40+43.99 TO STA. 42+00.00	273
			HUSS DRIVEWAY	
			STA. 60+42.50 TO STA. 65+38.49	224
			PARKER DRIVEWAY	
			STA. 70+42.50 TO STA. 75+00.00	464
			BAPTIST DRIVEWAY	
			STA. 60+26.50 TO STA. 64.59+32	750
			HOPE DRIVEWAY	
			STA. 50+49.81 TO STA. 51+73.50	7
			SIERRA MIDDLE SCHOOL POND	67
			SIERRA MIDDLE SCHOOL MINOR GRADING	0
			LINCOLN POND	1,355
			BAPTIST CHANNEL	27
			TOTAL	8,363

			COMPACTION (MOISTURE & DENSITY CONTROL)	CU. YDS.
			EMBANKMENT (NET)	8,363
			BASES OF CUTS & FILLS (12" DEPTH)	–
			TOTAL	8,363
			WETTING QUANTITIES (FOR COMPACTION)	M. GAL.
			(8363.42 x 0.040 MILLION GALLONS / CY)	335
			TOTAL	335
			EARTHWORK QUANTITY BALANCE	CU. YDS.
			EMBANKMENT x FACTOR (1.15)	9,618
			EMBANKMENT REQUIRED FOR SHRINKAGE BASES OF CUTS & FILLS	
			BALANCE TOTAL	9,618
			UNCLASSIFIED EXCAVATION	45,135
			TO BE DIPOSED OF BY CONTRACTOR	35,517
			BALANCE TOTAL	9,618

ADDENDUM NUMBER 1, JANUARY 22, 2026 - – Cover for reference: All remaining pages included in "For Construction" plans.

Print Date: 1/21/2026 12:23:27 PM
File Name: D118383–01TAB02.dwg
Horizontal Scale: NTS Vertical Scale: NTS

FELSBURG HOLT & ULLEVIG
6400 South Fiddlers Green Circle, Suite 1500
Greenwood Village, CO 80111
Phone: 303.721.1440
www.FHUENG.com

R–X

Sheet Revisions		
Date	Comments	Initials

DOUGLAS COUNTY COLORADO

As Constructed
No Revisions:
Revised:
Void:

PINE LANE AND PINE DRIVE IMPROVEMENTS
TABULATION OF EARTHWORK

Designer:	SED	Structure Numbers	
Detailer:	SED		
Subset:	Roadway	Sheets:	TB–3 of 4

Project No./Code
CI2017–019/CI2020–020
SP2018–005/CI2020–019
Sheet Number

I:\118383–01 Pine Drive Improvements\CADD\Design\Drawings\D118383–01TAB02, 1/21/2026 12:23:27 PM, Scott Dankenbring

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

STATEMENT OF BIDDER'S QUALIFICATIONS

PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019
(To be included in Bid Proposal)

DATE SUBMITTED 01/27/2026

All questions must be answered, and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information that is pertinent.

1. Name of Bidder? Hamon Infrastructure, Inc.

2. Permanent main office address? 550 E 84th Ave, Suite E5, Thornton, CO 80229

3. If a corporation, where incorporated? Colorado

4. How many years have you been engaged in this type of construction? Under what firm or trade names and how long under each?
   35 years, Hamon Contractors Inc - 01/11/1990 to 03/02/2015,
   Hamon Infrastructure Inc - 03/02/2015-present

5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):
   Please see attachment

6. Are you licensed as a Municipal Contractor or any other title?
   Yes X No _____ If Yes, in what city, county and state?
   Denver, CO
   What Class license and number? ROW GENERAL - LIC00247559

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

7. General character of work performed by your firm? General Contractor - Heavy Highway - Civil Infrastructure

8. Has your firm ever failed to complete any work awarded to you?
Yes _____ No X If Yes, where and why?

9. Has your firm ever defaulted on a contract?
Yes _____ No X If Yes, where and why?

10. List the more important contracts recently completed by your firm, stating approximate gross cost for each, the month and year started and completed and location and type of construction. (Use additional sheets if necessary.)
Please see attachment

11. List your firm's experience in construction work similar in importance to this Project. DETAIL (Use additional sheets if necessary.)
Please see attachment

12. List your firm's major equipment available for this contract.
see attached

13. Background and experience of the principal members of your firm, including the officers.

NAME	EXPERIENCE
Please see attachment	

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

14. Are any lawsuits pending against you or your firm at this time?
Yes _____ No X If Yes, PROVIDE DETAILS.

15. Have any charges been filed against you or your firm or the bidding entity with the Office of Contract Compliance, the Equal Opportunity Commission, the State of Colorado Civil Rights Commission, or any other similarly constituted entity charged by any state or local government with the enforcement of anti-discrimination legislation or regulations?

Yes _____ No X If Yes, PROVIDE DETAILS.

16. Attach copies of all current Department of Labor Forms EEO-1 which have hitherto been filed by your firm. For sample of this form please go to https://www.eeoc.gov/employers/reporting.cfm

17. Give bank reference. Jon Wilms - First Vice President - MidFirst Bank - (303) 376-3843, jon.wilms@midfirst.com

18. What are the limits of your firm's public liability? DETAIL.
Commercial General Liability - $1,000,000 per occurance, $2,000,000 aggregate
Umbrella - $10,000,000 per occurance, $10,000,000 aggregate
What Insurance Company? Commercial General Liability - The Charter Oak Fire Insurance Company
Umbrella - Travelers Property Casualty Company of America

19. What are your firm's bond limitations? $175,000,000

20. Credit Available? $140,000,000

21. Will you, upon request, fill out a detailed financial statement for your firm and furnish any other information that may be required by the County of Douglas?
Yes X No _____

22. Is your firm currently prequalified with the Colorado Department of Transportation for contracts of the size and type as set forth in your Bid Proposal?
Yes X No _____

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

23. The Bidder shall provide a complete list of all subcontractors to be used, work to be performed by item, and dollar amount of subcontracted work. No change in this subcontractor list shall be made without written authorization by the Project Engineer.

Silver Bull — CIP Inlets — $480,000

Subcontractor	Items of Work	Dollar Amount
Root Tree	Arborist	$3,500.00
Loya	Asphalt	$1,800,000.00
Thouett	Flatwork	$515,000.00
ITS	Electrical	$1,090,000.00
Cascade	Environmental	$1,500.00
CDF	Erosion / Landscape	$110,000.00
EMR	Fencing	$70,000.00
Reynolds	Testing	$60,000.00
Sotello	Rebar placement	$6,000.00
Front Range	Signage	$28,000.00

24. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the County of Douglas in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT 9:21 a.m., this 27th day of January, 2026.

Hamon Infrastructure, Inc.
(Name of Bidder)

By Brad Davis

Title Co - President

STATE OF Colorado)
) ss
COUNTY OF Adams)

Brad Davis being first duly sworn, deposes and says that he is the Co - President of Hamon Infrastructure, Inc., the Bidder that has submitted the attached Bid, and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to me before this 27th day of January, 2026.

Krystle Sanchez
(Notary Public)

(SEAL)
KRYSTLE ANNE SANCHEZ
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20204003684
MY COMMISSION EXPIRES 01/29/2028

My commission expires: 01/29/2028

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER
(To be included in Bid Proposal)

STATE OF Colorado)

COUNTY OF Adams)

Brad Davis, being first duly sworn, deposes and says that:

(1) He/She is the Co - President of Hamon Infrastructure, Inc., the Bidder that has submitted the attached Bid;

(2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through the collusion, conspiracy, connivance or unlawful agreement any advantage against Douglas County or persons interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Signed: _____

Brad Davis
(Print Name)

Co - President
(Title)

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

- continued -

Subscribed and sworn to before me this 26th day of January, 2026.

Krystle Sanchez

(Notary Public)

KRYSTLE ANNE SANCHEZ
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20204003684
MY COMMISSION EXPIRES 01/29/2028

(SEAL)

My commission expires: 01/29/2028.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

AGREEMENT

Project Name: **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019**

1. **Parties.** This Agreement is made and entered into this _____ day of _____, **2026**, between the Board of County Commissioners of the County of Douglas, State of Colorado (hereinafter "County") and **Hamon Infrastructure, Inc** (hereinafter "Contractor").

2. **Contract Documents.** The entire contract between the Parties shall consist of and include:
   A. This Contract, which includes the Cover Page and Table of Contents;
   B. Standard Specifications for Road and Bridge Construction, **dated 2023** adopted by the Colorado Department of Transportation;
   C. CDOT Standard Plans-M&S Standards, as current at time of Bid;
   D. Douglas County Roadway Design and Construction Standards, as current at time of Bid;
   E. The Invitation to Bid;
   F. Notice to Bidders;
   G. Douglas County's Standard Special Provisions (SSPs), Project Special Provisions (PSPs) and Project Addenda;
   H. Plans and Drawings;
   I. Proposal Form and Bid Bond Form;
   J. Payment and Performance Bonds;
   K. Notice of Intent to Award;
   L. Notice to Proceed;
   M. Change Orders;
   N. Non-Collusion Affidavit;
   O. Warranty;
   P. County's Payment Policies;
   Q. Bid Proposal and Schedule;
   R. Insurance Certificates; and
   S. Appendix and other attachments.

3. Except as otherwise provided in this Contract, the Project shall be constructed in accordance with the CDOT Standard Specifications for Road and Bridge Construction, **dated 2023.**

4. **Scope of Work.** Contractor shall complete all work as specified or indicated in the Contract Documents. The work is generally described as follows: **This project consists of extending the 4-lane roadway section north from Lincoln Avenue to approximately 700-ft north of the intersection with Pine Lane and includes installing traffic signals at Ponderosa Drive and Pine Lane Intersections; and widening Pine Lane from a 2-lane roadway section (one through lane in each direction) to include a center two-way left-turn lane between Dixon Drive and Pine Drive and provide a westbound right-turn deceleration lane at Dixon Drive.** The Contractor shall furnish all of the necessary supervision, materials, tools and supplies and perform all of the labor and other services necessary to complete this Contract.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

5. **Contract Time. This is a Completion Date Contract. The Contract Time of 480 calendar days will be used to determine the Completion Date, once the Notice to Proceed is established.** The work shall be completed and ready for Final Acceptance by the Completion Date determined in the Notice to Proceed. The Contractor agrees that time is of the essence and agrees to proceed with due diligence, taking all precautions, and making all necessary arrangements to insure the completion of the work within the prescribed time period.

6. **Compensation.** As consideration for the completion of the Project as required by the Contract Documents, the County shall pay the Contractor the sum of **Thirteen Million, Two Hundred Eighteen Thousand and 00/100 Dollars ($13,218,000.00)** which amount shall be payable pursuant to the Contract Documents.

7. **Amount of Money Appropriated.** Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is **Thirteen Million, Two Hundred Eighteen Thousand and 00/100 Dollars ($13,218,000.00)** for fiscal year **2026.** In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for the Contractor. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

8. **Change Orders.** No change order, or other form of order or directive of the County requiring additional compensable work to be performed, which work is in excess of that specified in Paragraph 7 above, shall be issued unless the Contractor is given written assurance by the County that lawful appropriations to cover the costs of the additional work will be or have been made.

9. **Taxes.** The Contractor shall apply to the State Revenue Department for an exemption certificate in order to exempt it from having to pay sales and use tax.

10. **Bonds.** The Contractor shall secure and maintain, at the Contractor's expense, Payment and Performance Bonds as required by statute executed by a corporate surety licensed to do business in the State of Colorado. Such bonds shall be in the full amount of the contract price and shall be filed with the County prior to the commencement of any work on the Project.

11. **Indemnification and Insurance.** Contractor agrees to:

A. Indemnification. To the fullest extent permitted by law, the Contractor and each of its subcontractors shall indemnify and hold harmless the County, its officers, employees and insurers from and against all claims, damages, losses, expenses and demands, including court costs, attorney's fees and expenses, due to injuries, losses or damages arising out of, resulting from, or in any manner connected with Contractor's services on behalf of the County pursuant to this Contract, if any such injury, loss or damage is caused in whole or in part by, or is claimed to be caused in whole or in part by, the act, omission, error, mistake, negligence, or other fault of Contractor, any subcontractor, any officer, employee, representative or agent of any of them, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable; provided, however, that except for workers' compensation, disability benefits or other similar employee benefit claims, Contractor is not obligated to indemnify the County hereunder for that portion of any claims, damages, losses, demands, and expenses arising out of or resulting from any negligent act or omission

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

of the County, or its agents and employees. Contractor's indemnification obligation hereunder shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. With respect to any and all claims against the County, or any of its officers, employees, or agents by any employee of Contractor, any of its subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation described above shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under workers' compensation acts, disability benefit acts, or other employee benefit acts. Further, this indemnification is intended to comply with and be subject to § 13-50.5-102(8), C.R.S., as amended from time to time.

B. Procure and maintain commercial general liability insurance including completed operations, contractual liability, products liability and automobile liability, affording coverage for all claims for bodily injury including death and all claims for destruction of or damage to property, arising out of or in connection with any operations under this Contract, whether such operations be by the Contractor, by subcontractors under it or anyone directly or indirectly employed by the Contractor or by subcontractor under it. Required coverage is outlined in **Revision of Section 107 of the Standard Special Provisions and made a part of this Contract.**

C. Obtain and maintain during the term of this Contract worker's compensation insurance as required by law. This insurance shall cover all of its employees employed under the terms of this Contract. If any of the work on the Project is sublet, the Contractor shall require each of its subcontractors to provide similar coverage for all of the subcontractor's employees to be engaged in such work.

D. Contractor is an independent Contractor under this Contract. Notwithstanding any provision of this Contract, all personnel assigned by the Contractor to perform work under this Contract shall be and remain at all times employees of the Contractor for all purposes. Contractor is required to maintain workers' compensation insurance for such employees as set forth in paragraph 11.C herein. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACTUAL RELATIONSHIP.

12. **No Waiver of Governmental Immunity Act.** The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

13. **Assignment.** The Contractor covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part, without the prior written approval of the Project Engineer. Any attempt by the Contractor to assign or transfer its rights hereunder shall, at the option of the County, void the assignment or automatically terminate this Contract and all rights of the Contractor hereunder.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

14. **Subletting of Contract.** The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of the Contract, or its right, title or interest therein, without the written consent of the County. The Contractor may utilize the services of specialty Contractors on those parts of the Project which, under normal contracting practices, are performed by specialty subcontractors. The Contractor shall be fully responsible to the County for the acts and omissions of the subcontractors and of persons directly employed by them, as it is for the acts and omissions of persons directly employed by it. The Contractor shall provide appropriate provisions to be inserted on all subcontracts relative to the Project to bind the subcontractors to the Contractor by the terms of the Contract Documents to give the Contractor the same power in regard to termination of any subcontractor that the County may exercise over the Contractor under any provision of the Contract Documents.

15. **Non-Discrimination and Federal Assurances in Connection with Performance of Work.** The Contractor agrees not to refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, creed, sex, age, color, national origin, or ancestry and further agrees to insert the foregoing provision in all subcontracts hereunder. Further, Contractor agrees to comply with the Standard Title VI Non-Discrimination Appendices A and E attached hereto and incorporated herein, and the foregoing shall be a provision in all subcontracts hereunder.

16. **Cancellation of Contract.** Failure of the Contractor to comply with any of the requirements of this Contract may be considered by the County as evidence of the inability on the part of the Contractor to maintain the quality and service standards necessary under this Contract and shall be sufficient cause for termination of the Contract and the County initiating legal action against the Performance Bond of the Contractor.

17. **Patented Devices, Materials and Processes.** If a Contractor is required or desires to use any design, device, invention, product, material or process covered by letters of patent or copyright, it shall provide for such use by suitable legal agreement with the patentee or copyright owner and the County and shall pay all license fees and royalties and assume all costs incident to such use and construction of the Project or incorporation in the Project. The Contractor agrees to defend, indemnify and save harmless the County from any and all claims for infringement by reason of the use of such patented design, device, invention, Project, material, or process or any trademark or copyright in connection with the construction of the Project pursuant to the Contract Documents and shall defend and indemnify the County for any costs, expense, and damages, including attorney's fees, which the County may be obliged to pay for any such infringement at any time such claim is made or prosecuted, including, but not limited to, after the completion of the Project. If the County determines, in the reasonable exercise of its discretion, that a joint defense for the County and the Contractor creates a conflict of interest, the County shall be permitted to select its own counsel, and the Contractor shall pay all reasonable attorneys' fees, expenses (including expert fees and expenses), and costs of the County's defense. The County may, if it so desires, withhold any payment due the Contractor so long as it shall be reasonably necessary to indemnify the County on account of such injuries or damage.

18. **Compliance with Safety and Health.** Contractor agrees, in the performance of this Contract, to comply with all safety orders, rules and regulations imposed pursuant to the Colorado Occupational Safety and Health Program, commonly referred to as COSHA, and/or all other safety orders and regulations properly imposed by any other regulatory governmental agency of the State of Colorado or of the United States.

19. **Permits and Licenses.** Unless otherwise provided, the Contractor shall procure all permits

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

and licenses and pay all charges and fees including, but not limited to, all inspection charges of agencies having appropriate jurisdiction, give all notices necessary and incidental to the due and lawful construction of the Project. County may assist Contractor, when necessary, in obtaining such permits and licenses.

20. **Venue.** Any and all legal actions pertaining or related to this Contract shall be filed and tried in the District Court in and for the County of Douglas, State of Colorado.

21. **Colorado Labor Preference.** The provisions of §§ 8-17-101 through 8-17-107, C.R.S., are applicable to this Contract. Colorado labor must be employed to perform the work to the extent of not less than eighty percent (80%) of each type of class of labor in the several classifications of skilled and common labor employed on the Project. The 80% requirement for Colorado labor shall be waived by the County if there is reasonable evidence to demonstrate insufficient Colorado labor to perform the work of the Project and if compliance with this requirement would create an undue burden that would substantially prevent the Project from proceeding to completion. Colorado labor means any person who is a resident of the State of Colorado at the time of the public works Project, without discrimination as to race, color, creed, sex, sexual orientation, marital status, national origin, ancestry, age, or religion except when sex is a bona fide occupational qualification. A resident of the State of Colorado is a person who can provide Colorado driver's license, a valid Colorado state issued photo identification, or documentation that he or she has resided in Colorado for the last 30 days. This Section is not applicable to any Project that receives Federal funds. Enforcement for violation of this Section is pursuant to rules and regulations to be promulgated by the Colorado Department of Labor pursuant to §§ 8-17-104, 8-1 7-105 and 8-17-106, C.R.S.

22. **Conflict of Interest.** The Contractor agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Contractor further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Contractor by placing the Contractor's own interests, or the interest of any party with whom the Contractor has a contractual arrangement, in conflict with those of County.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX A

(Updated October, 2020)

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the United States, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination:** The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin, in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Contract covers any activity, Project, or ~~a~~ program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County, the Colorado Department of Transportation or U.S. government be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor will so certify to the County, the Colorado Department of Transportation or U.S. government, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the Non-discrimination provisions of this Contract, the County will impose such contract sanctions as it, the Colorado Department of Transportation or U.S. government may determine to be appropriate, including, but not limited to:

    a. withholding of payments to the Contractor under the Contract until the Contractor complies, and/or
    b. cancellation, termination, or suspending a Contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract. or procurement as the County, the Colorado Department of Transportation or U.S. government may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, that, if the Contractor becomes involved in, or is threatened with litigation with a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U .S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and Projects);
- Federal-Aid Highway Act of 1973, (23 U.S. C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC§ 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

IN WITNESS WHEREOF, the parties have set their hands and seal the day herein first above written.

HAMON INFRASTRUCTURE, INC

SIGNED: _____

PRINT NAME & TITLE: _____

DATE: _____

ATTEST:

_____

TITLE: _____

Signature of Notary Public Required:

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____, by _____.

Witness my hand and official seal

_____
Notary Public

My commission expires: _____

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS

GEORGE TEAL Date
Chair

APPROVED AS TO CONTENT:

DOUGLAS J. DEBORD Date
County Manager

ATTEST

Deputy Clerk Date

APPROVED BY DOUGLAS COUNTY DEPARTMENT OF PUBLIC WORKS:

DocuSigned by:
Janet Herman 2/18/2026
JANET HERMAN, P.E. Date
Director of Public Works

APPROVED AS TO FISCAL CONTENT:

CHRISTIE GUTHRIE Date
Director of Finance

APPROVED AS TO LEGAL FORM:

CHRIS PRATT Date
Managing County Attorney
Sr. Asst.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned_____, a corporation organized under the laws of the State of_____, hereinafter referred to as the "Contractor", and_____, a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Colorado, hereinafter referred to as the "Surety", are held and firmly bound unto the COUNTY OF DOUGLAS, a political subdivision of the State of Colorado, hereinafter referred to as the "COUNTY", in the penal sum of **Thirteen Million, Two Hundred Eighteen Thousand and 00/100 Dollars ($13,218,000.00)**, lawful money of the United States of America, for the payment of which sum the Contractor and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above Contractor has on the ____ day of _____, _____, entered into a written contract with the County for furnishing all labor, materials, tools, superintendence, and other facilities and accessories for the construction of **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019,** in accordance with all Contract Documents therefore which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

NOW, **THEREFORE**, the condition of this payment bond obligation is such that if the Contractor shall at all times promptly make payments of all amounts lawfully due to all persons supplying or furnishing it or its subcontractors with labor and materials, rental machinery, tools, or equipment, used or performed in the prosecution of work provided for in the above Contract and shall indemnify and save harmless the County to the extent of any and all payments in connection with the carrying out of such Contract which the County may be required to make under the law, then this obligation shall be null and void, otherwise, it shall remain in full force and effect;

PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that any and all changes in the Contract, or compliance or noncompliance with the formalities in the Contract for making such changes shall not affect the Surety's obligations under this bond and the Surety hereby waives notice of any such changes.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this ____ day of _____, _____.

_____
(Contractor)

BY: _____
(President)

_____
(Surety Company)

BY: _____
(Attorney-in-Fact)

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, a corporation organized under the laws of the State of Colorado, hereinafter referred to as the "Contractor", and _____, a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Colorado, hereinafter referred to as the "Surety", are held and firmly bound unto the COUNTY OF DOUGLAS, a political subdivision of the State of Colorado, hereinafter referred to as the "COUNTY", in the penal sum of **Thirteen Million, Two Hundred Eighteen Thousand and 00/100 Dollars ($13,218,000.00)**, lawful money of the United States of America, for the payment of which sum the Contractor and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally by these presents.

WHEREAS, the above Contractor has on the ____ day of _____, _____, entered into a written contract with the County for furnishing all labor, materials, equipment, tools, superintendence, and other facilities and accessories for the construction of **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019,** in accordance with all Contract Documents therefore which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

NOW, **THEREFORE**, the condition of this performance bond is such that if the Contractor:

1. Promptly and faithfully observes, abides by and performs each and every covenant, condition and part of said Contract, including, but not limited to, its warranty provisions, in the time and manner prescribed in the Contract, and

2. Pays the County all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of the Contract), expenses, costs and attorneys' fees that the County sustains resulting from any breach or default by the Contractor under the Contract, then this bond is void; otherwise, it shall remain in full force and effect.

IN ADDITION, if said Contractor fails to duly pay for any labor, materials, team hire, sustenance, provisions, provender, or any other supplies used or consumed by said Contractor or its subcontractors in its performance of the work contracted to be done or fails to pay any person who supplies rental machinery, tools, or equipment, all amounts due as the result of the use of such machinery, tools, or equipment in the prosecution of the work, the Surety shall pay the same in an amount not exceeding the amount of this obligation, together with interest as provided by law.

PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that any and all changes in the Contract or compliance or noncompliance with the formalities in the Contract for making such changes shall not affect the Surety's obligations under this bond and the Surety hereby waives notice of any such changes.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this ____ day of _____, _____.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

_____
(Contractor)

BY: _____
(President)

_____
(Surety Company)

BY: _____
(Attorney-in-Fact)

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.)

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

WARRANTY

TO: Douglas County, Colorado

FOR: **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019**

The undersigned warrants the construction and installation of the above improvements in accordance with and as contemplated by the Project Plans and Specifications. Should any of the materials prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the Plans and Specifications, due to any of the above causes, all within **twelve months** after the date on which the Project is finally accepted by the County, the undersigned agrees to reimburse the County, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said Project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the County, to replace any such material and to repair said work completely without cost to the County so that said work will function successfully as originally contemplated.

The County shall have the unqualified option to make any needed replacements or repairs itself or to have such replacements or repairs done by the undersigned. In the event the County elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the County. If the undersigned shall fail or refuse to comply with his obligations under this warranty, the County shall be entitled to all costs and expenses, including attorneys' fees, reasonably incurred by reasons of the said failure or refusal.

EXECUTED this _____ day of _____, **2026**

CONTRACTOR: _____

SIGNED: _____

PRINTED NAME: _____

TITLE: _____

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

NOTICE OF INTENT TO AWARD
FOR THIS COMPLETION DATE CONTRACT

TO: HAMON INFRASTRUCTURE, INC.

PROJECT: PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

The County has considered the Bid submitted by you for the above-described work in response to its Bid Opening and Reading of Bids dated **JANUARY 27, 2026.**

You are hereby notified that your Bid has been conditionally accepted in the amount of **$13,218,000.00**, subject to approval by the Board of County Commissioners.

You are required by the Notice to Bidders to sign the Contract and furnish the required Contractor's Payment Bond, Performance Bond, Certificates of Insurance, Warranty and all other formal Contract Documents within **ten (10) calendar days from the date of this Notice of Intent to Award.**

If you fail to sign said Contract and to furnish said Bonds, Certificates of Insurance, Warranty and all other formal Contract Documents within **ten (10) days from the date of this Notice**, said County may consider your Bid as abandoned, and as a forfeiture of your Bid Bonds. The County will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Intent to Award to the County within three (3) days from the date of receipt of this Notice.

Dated 2/18/2026

County: Douglas County
By: DocuSigned by: Janet Herman 8C085BBDBE87489...
JANET HERMAN, P.E.
Title: Director of Public Works

ACKNOWLEDGMENT: Receipt of the foregoing Notice of Intent to Award is hereby acknowledged. You are required to acknowledge and return this Notice of Intent to Award within three (3) days of receipt of this Notice:

Contractor: _____
By: _____
Print Name: _____
Title: _____
Date: _____
Telephone: _____

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

NOTICE TO PROCEED
FOR THIS COMPLETION DATE CONTRACT

TO: **HAMON INFRASTRUCTURE, INC.**

FROM: **DOUGLAS COUNTY GOVERNMENT**

DATE: **MARCH 10, 2026**

REGARDING: **PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019**

You are hereby notified that work associated with this Completion Date Contract will commence on **APRIL 6, 2026.** On that date, you are to start performing your obligations under the Contract between you and Douglas County, Colorado, dated _____. The Contract Time of **480 calendar days** will be used to establish the Completion Date. Therefore, the work shall be completed and ready for final acceptance by the Completion Date, which shall be **JULY 27,2027**. **You are required to return an acknowledged copy of this Notice to the County within three (3) days of receipt of this Notice**.

County: Board of County Commissioners of Douglas County

By: Docusigned by: Janet Herman 8C085B8DBE87489...
JANET HERMAN, P.E.

Title: Director of Public Works

Date: 2/18/2026

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged.

Contractor: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Telephone: _____

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

COUNTY'S PAYMENT POLICIES

The following policies have been formulated to assure timely and accurate payments by Douglas County Government to its Contractors. Invoices submitted which are not in complete accordance with these policies will be returned (mailed) without payment to the Contractor for completion.

1. Each invoice for progress payment and/or final payment must list the description and location of the work being performed. Contractor's invoice for materials being billed must also be attached.

2. All invoices are to be submitted to Douglas County Department of Public Works, Engineering Division, Philip S. Miller Building, 100 Third Street, Suite 220, Castle Rock, CO 80104, and Attention: **Brolin Bundy P.E., Project Engineer.**

3. Invoices must be submitted by the last day of the month to be paid net 30 days. Under no circumstances will a Contractor be paid more than once a month. Errors will be corrected on the next pay cycle.

4. Checks will be mailed monthly. When payment dates occur on Saturday, Sunday or a County holiday, payment will be made on the first working day following such date.

ACKNOWLEDGMENT

I have read the above procedures and understand that any deviation therefrom will cause delays in the payment of those invoices involved.

Contractor: _____

Signed by: _____

Print Name: _____

Title: _____

Date: _____

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

DOUGLAS COUNTY
COLORADO

STANDARD SPECIAL PROVISIONS FOR DOUGLAS COUNTY CONSTRUCTION PROJECTS

PINE LANE IMPROVEMENTS DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

December 2025

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS, DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 AND PINE DRIVE IMPROVEMENTS DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

TABLE OF CONTENTS

DOUGLAS COUNTY STANDARD SPECIAL PROVISIONS: **Page**

Revision of Section 101 – Definitions and Terms.....(December 6, 2022) SSP-3

Revision of Section 102—Bidding Requirements…….(November 22, 2021) ….SSP-5

Revision of Section 103 – Award and Execution of Contract.....(November 22, 2021)..... SSP-6

Revision of Section 104 – Scope of Work.....(November 22, 2021) ….SSP-8

Revision of Section 105 – Control of Work .....(November 22, 2021)..... SSP-12

Revision of Section 106 – Control of Material……..... .(November 22, 2021)…...SSP-21

Revision of Section 107 – Legal Relations and Responsibility to Public .....(November 22, 2021)..... SSP-22

Revision of Section 108 – Prosecution and Progress.....(November 22, 2021)..... SSP-27

Revision of Section 109 – Measurement and Payment .....(November 22, 2021)..... SSP-30

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 101
DEFINITIONS AND TERMS

Section 101 of the Standard Specifications is hereby revised as follows:

Wherever in the Standard Specifications, Standard Plans, Plans or Special Provisions the following definitions and terms are used; the intent and meaning shall be interpreted as follows:

(a) **ADDENDUM or ADDENDA -** Any change(s), revisions(s) or clarification(s) of the Contract Plans or Special Provisions which have been duly issued by Douglas County to prospective Bidders prior to the time of receiving bids.

(b) **CHIEF ENGINEER -** The County Representative of Douglas County, Colorado, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties delegated to them.

(c) **COUNTY –** Douglas County, Colorado; Douglas County Government; Douglas County Board of County Commissioners (BOCC).

(d) **DEPARTMENT -** Department of Public Works, Engineering Division, Douglas County, Colorado.

(e) **COLORADO DEPARTMENT of TRANSPORTATION (CDOT), RESIDENT ENGINEER, DISTRICT ENGINEER, ENGINEER, PROJECT ENGINEER or REGION TRANSPORTATION DIRECTOR --** County Project Engineer or the equivalent authorized County Representative(s) of Douglas County Colorado, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties delegated to them.

(f) **EROSION CONTROL SUPERVISOR –** The Grading, Erosion and Sediment Control Manager as identified in Douglas County's Grading, Erosion and Sediment Control Manual (GESC Manual), hereinafter referred to as the Contractor's Erosion Control Supervisor (ECS).

(g) **GRADING, EROSION AND SEDIMENT CONTROL (GESC) PLAN /STORMWATER MANAGEMENT PLAN (SWMP) –** The GESC Plan/SWMP comprises those contract documents designed in accordance with the Douglas County GESC Manual and the Colorado Department of Public Health and Environment (CDPHE) General Permit requirements and contain the requirements to implement effective erosion and sediment control Best Management Practices (BMPs) as a standard for all land disturbance activities to reduce increases in erosion and sedimentation over pre-construction conditions.

(h) **HOLIDAYS**. Holidays recognized by Douglas County are:

- New Year's Day
- Dr. Martin Luther King, Jr. Birthday (observed)
- President's Day
- Memorial Day
- Juneteenth
- Independence Day
- Labor Day
- Veteran's Day
- Thanksgiving Day
- Friday after Thanksgiving Day
- Christmas Day

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 101
DEFINITIONS AND TERMS
- Continued -

When one of these holidays fall on a Sunday, the following Monday shall be considered a holiday. When one of these holidays fall on a Saturday, the preceding Friday shall be considered a holiday.

(i) **NOTICE OF INTENT TO AWARD –** Notification given by the County Representative to the successful bidder of the County Staff's intent to recommend award of the Project to the successful bidder.

(j) **PROJECT –** The specific location of work as described within the contract documents, on which construction is to be performed.

(k) **STATE, STATE OF COLORADO or COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) -** Douglas County, Colorado.

(l) **WRITTEN NOTICE –** Written Notice shall be defined as all communication given by either party to the Contract through the following means:

1. Delivered to the office of the Contractor, the office being located at the physical address stated by the Contractor on the signature page of the Contract (or at such other office as the Contractor may, from time to time, designate in writing).
2. Delivered to the County at the physical address of: Douglas County Department of Public Works, Engineering Division located in the Philip S. Miller Building, Second Floor, 100 Third Street, Suite 220, Castle Rock, CO 80104.
3. Written communication deposited and delivered through the United States Postal Service in a sealed, postage-prepaid envelope to such address as directed within the Contract.
4. Delivery by facsimile (fax) to the facsimile address (telephone number) directed within the Contract.
5. Delivery through electronic mail (e-mail) to the e-mail address directed within the Contract.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 102
BIDDING REQUIREMENTS AND CONDITIONS

Section 102 of the Standard Specifications is hereby revised as follows:

102.02 CONTENTS OF PROPOSAL FORMS

Subsection 102.02 is hereby replaced with the following:

The Contractor's bid shall be submitted as described in the Notice to Bidders for the Project.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 103
AWARD AND EXECUTION OF CONTRACT

Section 103 of the Standard Specifications is hereby revised as follows:

103.01 CONSIDERATION OF PROPOSALS

Delete Subsection 103.01 in its entirety and replace with the following:

After the proposals (bids) are opened and read, they will be evaluated, and the Contract awarded or rejected in accordance with the "Rules" referenced in Subsection 102.01.

103.02 AWARD OF CONTRACT

Delete Subsection 103.02 in its entirety and replace with the following:

The Contract, if awarded, shall be executed within **ninety (90) calendar days** after the opening of Bid Proposals unless both the successful bidder and the County agree in writing to allow additional time. The Contract will be awarded to the lowest responsive, responsible bidder who will serve the best interests of the County; and the County reserves the right to make this determination. **The County, however, reserves the right to reject any and all bids, to waive informality or technicality in any bid, and to disregard all non-conforming, non-responsive conditional or alternate bids whenever such rejection or waiver is in the County's best interest.**

The successful bidder will be notified at the earliest possible date, by telephone, fax or letter mailed to the address shown on their Proposal that their bid has been reviewed and Douglas County Engineering will be recommending to the Board of County Commissioners award of the Contract to that bidder.

In determining whether the low bid is from a "responsive and responsible bidder," the following criteria will be considered:

(a) Whether the Bidder has received CDOT prequalification status (active status) for bidding on contracts of a similar size and type;
(b) The Bidder's financial responsibility and financial capability to complete the work;
(c) The Bidder's previous performance (both satisfactory and unsatisfactory) on completing prior Douglas County contracts, including performance of any required warranty repair work;
(d) The Bidder's quality of work previously performed for developers, CDOT and other governmental agencies.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 103
AWARD AND EXECUTION OF CONTRACT
-Continued-

103.04 EXECUTION AND APPROVAL OF CONTRACT

Delete Subsection 103.04 in its entirety and replace with the following:

The Contract shall be signed by the successful bidder and returned with acceptable contract Payment and Performance Bonds, Certificate of Insurance, Warranty, and all other formal contract documents within **ten (10) days after the date of Notice of Intent to Award**. **If the Contract is not executed by Douglas County within sixty (60) days** from the date of receipt of this Contract, Payment and Performance Bonds, Certificate of Insurance, Warranty and other formal contract documents, the Bidder shall have the right to withdraw the Bid Proposal without penalty.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 104
SCOPE OF WORK

Section 104 of the Standard Specifications is hereby revised as follows:

104.01 INTENT OF CONTRACT

Subsection 104.01 is hereby revised to include the following:

All communications between the Contractor and the County shall conform to the following: All notices, demands, requests, instructions, approvals, proposals, and claims must be in the form of Written Notice as defined in Section 101. **The County will not recognize "Constructive Notice" in lieu of Written Notice.**

Add the following new Subsection 104.015:

104.015 Notice of Disputes. All disputes arising under this Contract or its interpretation, whether involving law, fact, or both, or extra work within **seven (7) calendar days** of commencement of the disputes, be presented by the Contractor to the Engineer in writing for decision. All papers pertaining to disputes shall be filed in duplicate. Such notice need not detail the dollar amount of the dispute but shall state the facts surrounding the dispute in sufficient detail to identify the dispute together with its character and scope. In the meantime, the Contractor shall proceed with the work as directed. Any dispute not presented within the time limit specified within this paragraph shall be deemed to have been waived, except that if the dispute is of a continuing character, the dispute will be considered only for a period commencing **seven (7) calendar days** prior to the receipt by Douglas County of written notice thereof. **Constructive Notice will not be recognized.**

104.02 DIFFERING SITE CONDITIONS, SUSPENSIONS OF WORK, AND SIGNIFICANT CHANGES IN THE CHARACTER OF WORK

Subsection 104.02(a) is hereby revised to include the following:

Claims for additional compensation for extra work due to alleged errors in ground elevations, contour lines or bench marks will not be recognized unless accompanied by certified survey data made prior to the time the original ground was disturbed, and clearly showing that errors existed which resulted or would result in handling more material or performing more work than would be reasonably estimated from the plans issued by Douglas County. Any discrepancies, which may be discovered between actual conditions and those represented by the plans, shall at once, but no later than within twelve hours of discovery, be reported by the Contractor to the Engineer; and work shall not proceed, except at the Contractor's risk or unless the Engineer has directed in writing the Contractor to continue working.

Delete Subsection 104.02(c) in its entirety and replace with the following:

(c) *Significant Changes in the Character of the Work*. The Engineer reserves the right to make, in writing, at any time during the work, such changes in quantities and such alterations in the work as are necessary to satisfactorily complete the Project. Such changes in quantities and alterations shall

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 104
SCOPE OF WORK
- Continued -

not invalidate the Contract nor release the surety, and the Contractor agrees to perform the work as altered.

Unless such alterations and increases or decreases materially change the character of the work to be performed or the cost thereof, the altered work shall be paid for at the same unit prices as other parts of the work. If, however, the character of the work or the unit cost thereof is materially changed, an allowance shall be made on such basis as may have been agreed to in advance of the performance of the work. In case no such basis has been previously agreed upon, then an allowance shall be made, either for or against the Contractor, in an amount as the Engineer may determine to be fair and equitable. Material change of the character of the work to be performed or the cost thereof as used herein means an increase or decrease in quantities over or under the plan quantities amounting to an aggregate increase or decrease to the **original Total Contract Amount of twenty-five percent (25%)** or more.

The Unit Price for each of the listed items in the Bid Proposal shall include its prorated share of overhead, so that the sum of the products obtained by multiplying the quantity shown for each item by the unit price bid represents the total Bid. The special attention of all bidders is called to this provision, for should conditions make it necessary to revise the quantities, no limit will be fixed for such increased or decreased quantities.

No adjustment to unit prices will be allowed, provided the net monetary value of all such additive and subtractive changes in quantities of such items of work (i.e., difference in cost) does not increase or decrease the **original Total Contract Amount by more than twenty-five percent (25%).**

The County may make changes in the scope of the work required to be performed by the Contractor under this Contract by making additions thereto, or by omitting work therefrom, without invalidating the Contract, and without relieving or releasing the Contractor from any obligations under the Contract or any guarantee given by the Contractor pursuant to the Contract provisions, and without affecting the validity of the bonds, provided that the total net amount of the changes does not change the **original Total Contract Amount by more than twenty-five percent (25%)**. All such work shall be executed under the terms of the original Contract unless it is expressly provided otherwise in writing.

If applicable unit prices are contained in the Contract (established as a result of a unit price bid), the County may order the Contractor to proceed with desired changes in the work, the value of such changes to be determined by the measured quantities involved and the applicable unit prices specified in the Contract.

If applicable unit prices are not contained in the Contract, or if the total net change increases or decreases the **original Total Contract Amount more than twenty-five percent (25%)**, the County shall, before ordering the Contractor to proceed with desired changes, request an itemized proposal from the Contractor covering the work involved in the change, after which the procedure shall be as follows:

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 104
SCOPE OF WORK
- Continued –

If the proposal is acceptable, the County will prepare a change order in accordance therewith for acceptance by the Contractor. Each change order shall include in its final form:

1. A detailed description of the change in the work,
2. The Contractor's proposal (if any) or a confirmed copy thereof,
3. A definite statement as to the resulting change in the Contract Price and/or Time,
4. The statement that all work involved in the change shall be performed in accordance with Contract Requirements except as modified by the change order.

104.04 MAINTAINING TRAFFIC

Subsection 104.04 is hereby revised to include the following:

Before proceeding with construction, the Contractor will submit to the County/Engineer a detailed proposal in writing of his method of handling traffic during construction for review and approval. The County/Engineer shall require no more than **ten (10) calendar days** to review and approve the Contractor's submittal; and the Contractor shall take this into consideration when planning his schedule for these submittals. It is the Contractor's responsibility to adequately plan the submittal of all necessary Traffic Control Plans (TCP) in order for approval to be granted at least **three (3) calendar days** prior to construction or at least **three (3) calendar days** prior to a change in condition.

During the course of construction, the Contractor shall provide a detailed TCP, which shows how the Contractor will handle traffic for the various phase(s) of the scheduled construction work. Details in the TCP will include, but not be limited to, hours of work in compliance with the Project Special Provisions (PSPs), placement of signs and barricades, use of traffic control devices such as cones, barriers, and barricades, stationing of flagging personnel, access control, temporary striping, maintenance of detours, dust abatement, and length of lane closure tapers.

The Contractor will not be permitted to have construction equipment or materials in the lanes open to traffic at any time unless so directed in writing by the Engineer. The Contractor shall remove and reset all construction signs prior to the commencement of any adjacent construction. If the Engineer determines that construction signs, channelizing devices or materials being used are damaged, worn, faded, or are incapable of conveying the intended message or serving the intended purpose, the Contractor shall replace or repair such signs, devices or materials as directed by the Engineer. The cost of any repair or replacement shall be included in the work. The Contractor is cautioned that parking of all vehicles and construction equipment parking is prohibited when it or its location conflicts with safety access or the flow of traffic.

The Contractor will be required to notify the County **three (3) calendar days** prior to the date the Contractor intends to start construction.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 104
SCOPE OF WORK
- Continued -

During the various phase(s) of construction of this Project, traffic will need to use the current existing traveled roadways, unless noted otherwise in the plans or contract documents. Temporary detours shall be submitted to the Engineer for review and approval.

Measurement or payment will not be made for the costs associated with temporary detours unless specified otherwise in the plans or PSPs. If the Contractor determines that additional temporary detours across private property are advantageous, then the Contractor is responsible for all costs associated with constructing and maintaining the detours and any additional costs to obtain the additional easements. The Contractor shall provide written proof of permission from private property owner(s) and insurance and indemnification for the County to the Engineer prior to scheduling work to commence on said private property.

The Contractor shall be responsible for furnishing and maintaining all traffic control devices in accordance with the Manual on Uniform Traffic Control Devices (MUTCD). The Contractor shall be responsible for providing and maintaining all temporary pavement markings in accordance with the MUTCD, until the final striping is completed, and the Project is accepted by the County.

The Traffic Control Supervisor (TCS) and all flagging personnel shall be certified by the Colorado Department of Transportation before working on this Project and shall maintain such certification throughout the Project duration.

The Contractor shall not place emulsion or tack coat on any surface where traffic will be required to travel upon the fresh emulsion or tack coat.

The Contractor shall inspect, maintain and keep all traffic control devices clean throughout the Project duration, including during periods when **other work required for** the Project has been suspended due to inclement weather, unless otherwise approved in writing by the Engineer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK

Section 105 of the Standard Specifications is hereby revised as follows:

Incentive Payments will not be paid on Douglas County projects unless otherwise specified in the contract.

105.05 CONFORMITY TO THE CONTRACT OF HOT MIX ASPHALT

Subsection 105.05 is hereby revised to include the following:

No Incentive Payment shall be made for this project.

105.06 CONFORMITY TO THE CONTRACT OF PORTLAND CEMENT CONCRETE PAVEMENT

Subsection 105.06 is hereby revised to include the following:

No Incentive Payment shall be made for this project.

105.07 CONFORMITY TO ROADWAY SMOOTHNESS CRITERIA

Subsection 105.07 is hereby revised to include the following:

No Incentive Payment shall be made for this project.

105.09 COORDINATION OF PLANS, SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND SPECIAL PROVISIONS

Delete Subsection 105.09 in its entirety and replace with the following:

Any work shown on the Plans and not covered in the special provisions or included in the special provisions and not shown on the Plans, shall be executed by the Contractor as though shown both on the Plans and included in the special provisions. The Plans, Special Provisions, Standard Specifications, Standard Plans, and all supplementary documents are intended to be complete and complementary. If any omissions are made which are necessary to carry out the full intent and meaning of the Contract, the Contractor shall supply such omissions, at no additional cost to the County, as though they have been fully set forth in the plans, special provisions, or the Contract.

All work to be performed under this Contract shall be governed by said plans and special provisions, including all Addenda thereto, unless modified by any technical specifications, which are included in the Contract Documents.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued –

In case of discrepancy, the order of precedence is as follows:

(a) Change Orders
(b) Agreement
(c) Addenda
(d) Notice to Bidders
(e) Special Provisions
    1. Project Special Provisions
    2. Standard Special Provisions
    3. CDOT Standard Special Provisions, if applicable, as indicated in the Bid
    4. CDOT Standard Specifications for Road and Bridge Construction, Dated **2022**

(f) Plans
    1. Detailed Plans
    2. CDOT Standard Plans - M&S Standards, as current at the time of Bid

(g) Douglas County Roadway Design and Construction Standards, as current at time of Bid
(h) Douglas County Grading, Erosion and Sediment Control Manual (GESC Manual), as current at time of Bid
(i) CDOT Supplemental Specifications
(j) CDOT Construction Manual, as current at time of Bid
(k) CDOT Field Materials Manual, as current at time of Bid

105.10 COOPERATION BY CONTRACTOR

Delete Subsection 105.10 in its entirety and replace with the following:

The Contractor for the work required will be supplied, without charge, two (2) complete sets of the Contract Documents (plans and specifications) that are stamped "For Construction." At least one set of the Contract Documents shall be available at the Project site at all times. (Douglas County's Roadway Design and Construction Standards are available on the Douglas County website or at the County Engineer's office.)

It shall be the responsibility of the Contractor to make timely requests of the County for any additional information (RFI) not already in his possession which the Contractor believes should be furnished by the County under the terms of this Contract, and which will be required in the planning and execution of the work. Such requests shall be submitted in writing as the need is identified, but each request shall be filed in ample time to permit appropriate action to be taken by all parties involved, so as to avoid delay. The Contractor shall, if requested, promptly furnish any assistance and information the County Project Engineer may be required to respond to these requests by the contractor. The Contractor shall be fully responsible for any delay in his work or delay to others arising from his failure to comply fully with the provision(s) of this paragraph.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued –

The Contractor shall give the work the constant attention necessary to facilitate progress and shall cooperate with the Engineer, inspectors, and other contractors.

The Contractor shall have on the project, at all times that work is being performed, a competent superintendent capable of reading and understanding the contract documents and experienced in the type of work being performed. The superintendent will receive instructions from the Engineer and shall be authorized to act for the Contractor on the project and to execute orders or directions of the Engineer without delay. The superintendent shall promptly supply, irrespective of the amount of work sublet, materials, equipment, tools, labor, and incidentals to complete the Contract.

105.16 INSPECTION AND TESTING OF WORK

Subsection 105.16 is hereby revised to include the following:

Approval of any material shall be general only and shall not constitute a waiver of the County's right to demand full compliance with Contract requirements. After actual deliveries, the Engineer may have quality assurance tests made as he deems necessary and may reject materials, equipment, and accessories for cause, even though such materials and articles have been given general approval. If materials, equipment or accessories fail to meet quality assurance tests, the Engineer will have the right to cause their removal and replacement by proper materials, equipment or accessories, or to demand and secure such reparation by the Contractor as is equitable.

Except as otherwise specifically stated in the Contract, costs of testing will be divided as follows:

(a) The Contractor shall assume all costs of re-testing materials which fail to meet Contract requirements;
(b) The Contractor shall assume all costs of testing materials offered in substitution for those found deficient;
(c) The Contractor shall furnish, without extra cost, all samples required for testing purposes;
(d) The Contractor shall pay for materials testing necessary to test materials for conformity to the specifications prior to construction. This includes, but is not limited to, aggregate materials and gradation, emulsified oils, hot bituminous mix and concrete mix.

The Contractor shall notify the Engineer sufficiently in advance of backfilling or concealing any facilities to permit proper time for inspection and testing. If any facilities are concealed without approval or consent of the Engineer, the Contractor shall uncover those facilities for inspection and recover all such facilities at the Contractor’s sole expense, when so requested and deemed necessary by the Engineer.

Materials and appurtenances to be incorporated in the work are subject to inspection at the place of production, manufacture or shipment. Such inspections and acceptance shall, unless otherwise stated in the Standard Specifications or these special provisions, be final, except as regards (1) latent defects, (2) departures from specific requirements of the Contract, (3) damage or loss in transit, or (4) fraud or such gross mistakes as amount to fraud. Notwithstanding the requirements contained in the preceding sentence, inspection of materials, as a whole or in part, will be made at the Project site.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued –

105.21 ACCEPTANCE

Delete Subsection 105.21(a) in its entirety and replace with the following:

(a) ***Partial Acceptance.*** **There will be no partial acceptance of any unit or portion of the Project, unless authorized in writing by the Engineer.**

105.22 DISPUTE RESOLUTION

Delete Subsection 105.22 in its entirety and replace with the following:

Subsections 105.22, 105.23 and 105.24, as revised, detail the process through which the parties (Douglas County and the Contractor) agree to resolve any issues that may result in a dispute. The intent of the process is to resolve issues early, efficiently and as close to the project level as possible. Specified time frames may be extended by mutual agreement of the Project Engineer and the Contractor, as agreed to and stipulated in writing.

A dispute is a disagreement concerning contract price, time and interpretation of the Contract, or any combination of the three between the parties at the project level regarding or relating to the Contract. Disputes include, but are not limited to, any disagreement resulting from a delay, a change order, another written order or an oral order from the Project Engineer, including any direction, instruction, interpretation or determination by the Project Engineer, interpretation of the Contract provisions, plans, specifications or the existence of alleged differing site conditions.

When an issue arises on the Project that cannot be resolved between the parties, either party may consider it a dispute and initiate the dispute resolution process as described in Revision of Subsection 105.22 by written notice, in conformity with supplemental Standard Special Provision 104.015, to the other party.

Disputes originating from subcontractors, material suppliers, or any other entity not a party to the Contract seeking relief from the County, shall be submitted through the Contractor. Review of such a pass-through dispute does not create privity of Contract between the County and the subcontractor.

An audit may be performed for any dispute or claim. All audits will be completed within 90 days of the request for an audit, provided the Contractor allows reasonable and timely access to books and records requested by an auditor.

If the Project Engineer does not respond within the specified timelines, the Contractor may advance the dispute to the next level.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued –

The dispute resolution process set forth in this Subsection shall be exhausted in its entirety prior to initiation of the Administrative Hearing Process defined in Subsection 105.23, as revised. Failure to comply with the requirements set forth in this Subsection shall bar the Contractor from any further administrative, equitable or legal remedy. If a deadline is missed that does not prejudice either party, further relief shall be allowed.

All disputes and any potential claims shall be submitted within thirty (30) days of the date of the certified letter submitting the Final Application for Payment to the Contractor. Notwithstanding the preceding paragraph, failure to submit a dispute or claim within this time period shall constitute prejudice to the County and releases the County from all disputes and claims for which notice has not already been submitted in accordance with the Contract.

All disputes and claims seeking damages calculated on a Total Cost or Modified Total Cost basis will not be considered unless the party asserting such damages establishes all the legal requirements therefore.

(a) *Document Retention*. The Contractor shall keep full and complete records of the costs and additional time incurred for each dispute for a period of at least three years after the date of final payment or until the dispute is resolved, whichever is more. The Contractor, subcontractors and lower tier subcontractors shall provide adequate facilities, acceptable to the Project Engineer, for an audit during normal business hours. The Contractor shall permit the Project Engineer or County auditor (and staff) to examine and copy those records and all other records required by the Project Engineer to determine the facts or contentions involved in the dispute. The Contractor shall identify and segregate any documents or information that the Contractor considers particularly sensitive, such as confidential or proprietary information.

Throughout the dispute, the Contractor and the Project Engineer shall keep complete daily records of extra costs and time incurred, in accordance with the following procedures:

1. Daily records shall identify each operation affected, the specific locations where work is affected, and the potential effect to the project's schedule. Such records shall also reflect all labor, material and equipment applicable to the affected operations.

2. On the first work day of each week following the date of the written notice of dispute, the Contractor shall provide the Project Engineer with the daily records for the proceeding week. If the Contractor's records indicate costs greater than those kept by the County, the Project Engineer will meet with the Contractor and present his records to the Contractor at the meeting. The Contractor shall notify the Project Engineer in writing within three work days of any inaccuracies noted in, or disagreements with the County's records.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued –

(b) *Initial Dispute Resolution Process*. To initiate the dispute resolution process, the Contractor shall provide a written notice of dispute to the other party upon the failure of the Parties to resolve the issue through negotiation. Disputes will not be considered unless the Contractor has first complied with specified issue resolution processes such as those specified in Subsections 104.015, 104.02, 106.05, 108.08(a), and 108.08(d).

The Contractor shall supplement the written notice of dispute within fifteen (15) days with a written Request for Equitable Adjustment (REA) providing the following:

1. The date of the dispute;
2. The nature of the circumstances which caused the dispute;
3. A statement explaining in detail the specific provisions of the Contract and any basis, legal or factual, which support the dispute;
4. If any, the estimated quantum, calculated in accordance with methods set forth in Subsection 105.24(b) 12, of the dispute with supporting documentation;
5. An analysis of the progress schedule showing the schedule change or disruption if the Contractor is asserting a schedule change or disruption. This analysis shall meet the requirements of subsection 108.08(d).

The Contractor shall submit as much information on estimated quantum and any impacts to the Contract time as is reasonably available with the REA, and then supplement the REA as additional information becomes available. If the dispute escalates beyond this initial process, the Contractor shall not raise any issue that was not contained in the REA in subsequent proceedings.

(c) *Project Engineer Review*. Within fifteen (15) days after receipt of the REA, the Project Engineer will meet with the Contractor to discuss the merits of the dispute. Within seven (7) days after this meeting, the Project Engineer will issue a written decision on the merits of the dispute.

The Project Engineer will either deny the merits of the dispute or notify the Contractor that the dispute has merit. This determination will include a summary of the relevant facts, Contract provisions supporting the determination and an evaluation of all scheduling issues that may be involved.

If the dispute is determined to have merit, the Contractor and the Project Engineer will determine the adjustment in payment, schedule or both within thirty (30) days. When a satisfactory adjustment is determined, it shall be implemented in accordance with Subsections 106.05, 108.08, 109.04, 109.05 or 109.10 and the dispute is resolved, and no further action will be taken.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued –

If the dispute is determined not to have merit and the Contractor accepts the Project Engineer's denial of the merits of the dispute, the dispute is resolved, and no further action will be taken. If the Contractor does not respond in seven (7) days, it will be assumed he has accepted the denial. If the Contractor rejects the Project Engineer's denial of the merits of the dispute or a satisfactory adjustment of payment or schedule cannot be agreed upon within thirty (30) days, the Contractor may further pursue resolution of the dispute by providing written notice to the Authorized County Representative within seven (7) days, according to Subsection 105.22(d).

(d) *Authorized County Representative Review*. Within seven (7) calendar days after receipt of the Contractor's written notice to the Authorized County Representative of unsatisfactory resolution of the dispute, the Project Engineer and Authorized County Representative will meet with the Contractor to discuss the dispute. Meetings shall continue weekly for a period of up to thirty (30) days and shall include a Contractor's representative with decision authority above the project level.

If these meetings result in resolution of the dispute, the resolution will be implemented in accordance with Subsections 108.08, 109.04, 109.05 or 109.10 and the dispute is resolved.

If these meetings do not result in resolution or the participants mutually agree that they have reached an impasse, the dispute shall be presented to the Dispute Review Board (DRB) in accordance with Subsection 105.23, as revised.

If the dispute escalates to the DRB process, the DRB shall not hear any issue or consider any information that was not contained in the Request for Equitable Adjustment and fully submitted to the Project Engineer during the process described in this Revision of Subsection 105.22.

105.24 CLAIMS FOR UNRESOLVED DISPUTES

In Subsection 105.24, delete the first seven paragraphs, prior to Subsection (a), in their entirety and replace with the following:

The Contractor may file a claim only if the dispute resolution process described in Subsections 105.22 and 105.23, as revised in these SSPs, has been exhausted. This Subsection applies to any unresolved dispute or set of disputes between the County and the Contractor with an aggregate of more than $15,000. The venue for all unresolved disputes with an aggregate of $15,000 or less shall be the County Court of Douglas County.

All claims of any nature whatsoever regarding the Contract, including, without limitation, Contractor claims for additional compensation or extensions of Contract Time, and claims involving claimed breach of or default under the Contract, shall be resolved by an Administrative Hearing. Such Administrative Hearing shall be conducted pursuant to the procedures set forth in this section.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued –

If either party raises a question concerning whether any issue or claim raised in such administrative proceeding is within the scope of the Contract's dispute or claim resolution provisions, including this Section, such question shall be decided by the Hearing Officer assigned to hear the matter.

The Contractor expressly agrees that the provisions of Subsection 105.24 and this Revision of Subsection 105.24 provide the only claim resolution mechanism for claims asserted by the Contractor, regardless of any claimed theory of entitlement by the Contractor or its subcontractors or suppliers.

Delete Subsections 105.24 (c) thru (f) in their entirety and replace with the following:

(c) ***Administrative Review and Court Proceedings.***

1. Any party who disputes any determination made pursuant to Subsection 105.23 and this Revision of Subsection 105.23, which determination adversely affects such Contractor, may petition the County Manager for a hearing concerning such determination no later than thirty (30) days after having been notified of any such determination. Compliance with the provisions of this Subsection shall be a jurisdictional prerequisite to any action brought under the provisions of this section and failure of compliance shall forever bar any such action.
2. The County Manager may hold such hearing himself or at his sole discretion may designate a consultant or employee of the Douglas County Engineering Division as a hearing officer with authority to hold such hearing or such hearings. The County Manager may also designate an independent hearing officer retained for that purpose by contract.
3. Such petition shall be in writing, and the facts and figures submitted shall be submitted under oath or affirmation either in writing or orally at a hearing scheduled by the County Manager or the hearing officer. The hearing, if any, shall take place in the County, and notice thereof and the proceedings shall otherwise be in accordance with rules and regulations issued by the County Manager. The petitioner shall bear the burden of proof, and the standard of proof shall conform with that in civil, nonjury cases in the State of Colorado District Court.
4. Thereupon, the County Manager or his designee shall make a final determination. Such final determination shall be considered a final agency action and may be reviewed under Colorado Revised Statutes § 24-4-106 and Rule 106(a)(4) of the Colorado Rules of Civil Procedure by the petitioner or by the County unless a reconsideration is requested by any party. A request for reconsideration of the determination may be made if filed with the County Manager within fifteen (15) days of the date of determination, in which case the County Manager shall review the record if the proceedings were conducted by a designated hearing officer, and issue a written determination that shall be considered a

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK
- Continued -

final order of the County Manager upon the date it is signed, which shall then be considered a final agency action and may be reviewed under Colorado Revised Statutes § 24-4-106 and Rule 106(a)(4) of the Colorado Rules of Civil Procedure by the petitioner or by the County.

5. The District Court of Douglas County, State of Colorado shall have original jurisdiction in proceedings to review any final agency action by the County Manager pursuant to subparagraph 4, above, by order or writ under Colorado Revised Statutes § 24-4-106 and Rule 106(a)(4) of the Colorado Rules of Civil Procedure.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 106
CONTROL OF MATERIALS

106.01 SOURCE OF SUPPLY AND QUALITY REQUIREMENTS

Subsection 106.01 is hereby revised as follows:

106.01 Source of Supply and Quality Requirements. All materials used shall meet all quality requirements of the Contract. The Contractor shall comply with the requirements of the special notice to contractors contained in the Department's Field Materials Manual – including notifying the Engineer of the proposed sources of materials at least two weeks prior to delivery.

When alternative materials are permitted for an item in the Contract, the Contractor shall state at the Pre-Construction Conference the material that will be furnished for that item.

Reference in the Contract to a particular product or to the product of a specific manufacturer, followed by the phrase "or approved equal", is intended only to establish a standard of quality, durability, and design, and shall not be construed as limiting completion. Products of other manufacturers will be accepted provided such products are equal to that specified.

CDOT BG2Now software system is only applicable when required by State or Federal authorities.

Failure to comply with the requirements of this subsection shall be grounds for withholding of progress payments.

106.05 SAMPLING AND TESTING OF HOT MIX ASPHALT

Subsection 106.05 is hereby revised to include the following:

Process Control Testing by the Contractor is **Mandatory**, unless otherwise directed by the Engineer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC

Section 107 of the Standard Specifications is hereby revised as follows:

107.12 PROTECTION AND RESTORATION OF PROPERTY AND LANDSCAPE

In Subsection 107.12, delete the last paragraph and replace with the following:

Measures to minimize damage to existing trees have been incorporated into the design of this Project. Due to the value of existing trees located within the Project limits, removal of trees has been minimized through the extensive use of ditch adjustments, grade and alignment adjustments and other techniques.

The Contractor shall take all precautions necessary to protect all trees not designated for transplanting and/or removal on the Project. Failure of the Contractor to protect existing trees will result in assessment of liquidated damages as follows:

First occurrence of failure to protect trees - $5,000
Second occurrence of failure to protect trees - $10,000
Any Subsequent occurrence of failure to protect trees - Potential Removal of Contractor from Project plus $10,000 per occurrence

If the Contractor knowingly harms any existing tree(s), he shall immediately notify the Engineer of the tree(s) location and damage. Damage to trees that have been identified in the plans to be protected (or not identified for removal) outside the Project limits (County ROW and / or easements), or on private property, shall be subject to the above liquidated damages, and, potentially, any additional fines pursued by the owner(s) of the private property.

107.15 RESPONSIBILITY FOR DAMAGE CLAIMS, INSURANCE TYPES AND COVERAGE LIMITS

Delete the first paragraph of Subsection 107.15, prior to subparagraph (a), in its entirety and replace with the following:

The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damage to persons or property, either on or off the site, which occur as a result of his prosecution of the work.

The safety provisions of applicable laws and building and construction codes shall be observed, and the Contractor shall take or cause to be taken such additional safety and health measures as deemed necessary.

The Contractor shall maintain an accurate record of all cases of death, occupational disease, and injury requiring medical attention or causing loss of time from work arising out of, and in the course of, employment on the work under this Contract. The Contractor shall promptly furnish the Engineer with reports concerning these matters.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC
- Continued -

The Contractor expressly binds himself to defend, indemnify and save harmless the County, its commissioners, officials, officers, directors and employees, against all third-party suits, actions, claims, costs, fees, and expenses, including but not limited to expert fees and attorneys' fees, of any kind and nature brought, or which may be brought against the County, for or on account of any injuries or damage received or sustained by any person, firm, partnership or corporation, or persons, firms, partnerships or corporations, or by any property, in connection with or on account of the operations of the Contractor; or failure to comply with the provisions of the Contract; or on account of or in consequence of neglect of the Contractor in safeguarding the work; or because of the performance of the work under this Contract or by or in consequence of any negligence in connection with the same; or on account of the use of any improper or defective materials or workmanship; or on account of any act or omission, neglect, or misconduct of the Contractor, or a subcontractor, agents, servants or employees; or because of any claims or amounts recovered from any infringements of patent, trademark, or copyright, unless the design, device, material or process involved is specifically required by the Contract; or from any claims or amounts arising or recovered under the Worker's Compensation Act, or other law, ordinance, order or decree; or for any cause arising out of the performance of any subcontractor, agents, servants or employees relating to this Contract. If the County determines, in the reasonable exercise of its discretion, that a joint defense for the County and the Contractor creates a conflict of interest, the County shall be permitted to select its own counsel, and the Contractor shall pay all reasonable attorneys' fees, expenses (including expert fees and expenses), and costs of the County's defense. The County may, if it so desires, withhold any payment due the Contractor so long as it shall be reasonably necessary to indemnify the County on account of such injuries or damage.

Subsection 107.15(f) is hereby revised to include the following:

(f) The certificates of insurance shall be provided to Douglas County by the Contractor's insurance agent or carrier as evidence that policies providing the required coverage, conditions, and minimum limits are in full force and effect. **Insurance limits as identified in Subsection 107.15(a) shall be on each Certificate of Insurance.** Each Certificate of Insurance shall be reviewed and approved by Douglas County prior to commencement of the Contract. No other form of certificate shall be used. The certificates shall identify this Contract.

Subsection 107.15(g) is hereby revised to include the following:

(g) Any completed certificates of insurance, including renewals and amendments or modifications, shall be sent to:

Douglas County Project Engineer
Department of Public Works
100 Third Street, Suite 220
Castle Rock, Colorado 80104

Megan Datwyler
Douglas County Risk Management
100 Third Street, 3rd Floor
Castle Rock, Colorado 80104

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC
- Continued -

Any notices of cancellation, termination, or material change shall be sent to the above addresses within **thirty (30) calendar days** prior to the date upon which the noticed action (i.e., cancellation, termination or material change) is to take effect.

Add the following new Subsection 107.15(i):

(i) Failure on the part of the Contractor to procure or maintain policies providing the required coverage, conditions and minimum limits shall constitute a material breach of contract upon which the County may immediately terminate this Contract, or, in the County's sole discretion, it may suspend the Contractor's performance and/or procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the County shall be repaid by the Contractor to the County upon demand, or the County may offset the cost of the premiums against any monies due to the Contractor from the County.

107.16 OPENING SECTIONS OF PROJECT TO TRAFFIC

Subsection 107.16 is hereby revised to include the following:

The County has the right, subject to reasonable advance notice to the Contractor, to take possession of and use any completed or partially completed portions of the work. The County has this right even though the entire work or any portions thereof may, or may not, have been completed. Such possession and use shall not be deemed an acceptance of any work until all work has been completed in accordance with the Contract. Possession taken by the County pursuant to this paragraph shall not change the period of warranty requirements pursuant to the Revision of Sections 105 and 107.

107.17 CONTRACTOR'S RESPONSIBILITY FOR WORK

Subsection 107.17 is hereby revised to include the following:

Should an excavation become flooded, by any cause, the Contractor shall remove excess water, excavate the unsuitable material to a depth satisfactory to the Engineer and replace it with other suitable material as approved by the Engineer, at the Contractor's expense.

Until final written acceptance of the Project by the County, the Contractor shall have the charge and care thereof and shall take every precaution against injury or damage to any part thereof by the action of the elements, groundwater, surface runoff, floods or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the work occasioned by any of the above causes before final acceptance and shall bear the expense thereof.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC
- Continued -

The Contractor shall be responsible for the Project and shall take such precautions as may be necessary to construct the Project in a dry condition, provide for drainage, groundwater, underground water, surface runoff; and shall erect any necessary temporary structures or other facilities (including pumping and all other dewatering costs) at the Contractor's expense that are needed to complete the requirements for this Project.

No separate measurement and payment will be made of the work, equipment and materials, including, but not limited to, any additional shoring, rock stabilization, diversions, cofferdams, sheeting, pumping and well points required to control the surface and subsurface water in the work area throughout the duration of the Project (until the Project is completed and accepted by the Engineer). This work shall be a subsidiary obligation of the Contractor for this Project.

In an emergency affecting the safety of life or property, on or adjoining the Project site, the Contractor shall act, either at his own discretion, or as instructed by the Engineer, to prevent such threatened loss or injury. Any compensation claimed by the Contractor on account of such emergency work will be determined by the Engineer as provided in Subsections 104.03 and 109.04.

107.19 FURNISHING RIGHT OF WAY

Subsection 107.19 is hereby revised to include the following:

The Contractor shall construct this Project within the right-of-way, permanent slope easements, permanent drainage easements, permanent utility easements and temporary construction easements, or as otherwise provided in writing and as shown on the plans. The Contractor, at his expense, shall obtain any additional temporary construction easements that the Contractor wants. The Contractor shall provide the County with a written copy of all third-party agreements pertaining to this contract. Upon written approval by the Engineer, the County may agree to incorporate the adjacent additional temporary construction easements into the Project limits. The Contractor will be responsible for obtaining all applicable Federal, State and Local permits associated with the work outside the Project limits. No time extensions will be granted by the County for the Contractor to obtain these additional easements. When required, temporary fence will be constructed within the limits of the temporary construction easements.

107.25 WATER QUALITY CONTROL

Subsection 107.25 is hereby revised as follows:

Stormwater Construction Permit. If a Colorado Discharge Permit System Stormwater Construction Permit (CDPS-SCP) is required, then the permit procurement process will be initiated through the state of Colorado Environmental Online Services (CEOS) by the contractor. The Contractor and Douglas County will be co-permittees. The Contractor shall be the Operator permittee of the respective permit. The Contractor shall provide a copy of permit certification as the Operator to the

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC
- Continued -

Engineer prior to or at the Pre-construction Conference. No work shall begin until the CDPS-SCP permit with Owner and Operator has been approved by CDPHE. A copy of the permit shall be placed in the project SWMP.

The Contractor is legally required to obtain all other permits associated with specific activities outside of project limits, such as borrow pits, concrete or asphalt plant sites, waste disposal sites, or other facilities. Staging areas within a quarter mile, but not within the project limits shall be considered a common plan of development and permits for these facilities require permitting in the Contractor's name as Owner and Operator. These permits include local agency, federal, or other stormwater permits. The Contractor shall consult with the Engineer and contact the CDPHE or other appropriate federal, state, or local agency to determine the need for any permit.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 108
PROSECUTION AND PROGRESS

Section 108 of the Standard Specifications is hereby revised as follows:

108.02 NOTICE TO PROCEED

Delete Subsection 108.02 in its entirety and replace with the following:

Notice to Proceed. The Contractor shall not commence work prior to the issuance of a Notice to Proceed. The Notice to Proceed will stipulate the date on which contract time commences. The County will issue a Notice to Proceed upon execution of this Contract unless otherwise amended or directed by the Project Engineer. The Contractor shall commence work under the Contract on or prior to the **tenth (10th) calendar day** following the Notice to Proceed date.

108.06 CHARACTER OF WORKERS; METHODS AND EQUIPMENT

Subsection 108.06 is hereby revised to include the following:

The Contractor shall be responsible for the scheduling of all work and proper coordination of the operations of all trades, subcontractors, or material men engaged upon this Contract.

108.08 DETERMINATION AND EXTENSION OF CONTRACT TIME

Delete the first paragraph of Subsection 108.08 in its entirety and replace with the following:

The contract time is stated in the Contract Documents. The contract time will be used to determine the Contract Completion Date.

Add the following new Subsection 108.08(e):

(e) *Contractor's Right to Proceed.* The right of the Contractor to proceed shall not be terminated nor shall the Contractor be charged with liquidated damages for any delays in the completion of the work due to:

1. Any acts of Government, including controls or restrictions upon or requisitioning of materials, equipment, tools, or labor by reason of war, national defense, or any other national emergency; or
2. Any acts of the County; or
3. Causes not reasonably foreseeable by the parties to this Contract at the time of the execution of the Contract which are beyond the control and without the fault or negligence of the Contractor, and against which it would have been unreasonable for the Contractor to take precautions and which the Contractor cannot avoid even by using its best efforts, including, but not restricted to, acts of God or of the public enemy, acts of another contractor in the performance of some other contract with the County, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and weather of unusual severity such as hurricanes, tornadoes, cyclones, and other extreme weather conditions; or

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 108
PROSECUTION AND PROGRESS
- Continued –

4. Any delay of any subcontractor occasioned by any of the causes specified in subparagraphs (e), (f) or (g) of this paragraph.

Provided, however, that the Contractor shall, **within seven (7) calendar days** of the first occurrence of any event or condition constituting a circumstance set forth in number 1 through 4 above, notify the Engineer, in writing, of the cause of the delay. The Engineer shall then ascertain the facts concerning the cause of the delay and the extent to which completion of the Project as a whole has been delayed. If the facts show the delay to be properly excusable under the terms of this Contract, the Engineer will extend the Completion Date by a period commensurate with the period of excusable delay.

108.10 DEFAULT OF CONTRACT

Delete Subsection 108.10 in its entirety and replace with the following:

(a) The Engineer may send a written notice of intent to find the Contractor in default if the Contractor refuses or fails to prosecute the work with such diligence as will ensure its completion within the time specified, or if the Contractor fails to perform the work to Contract requirements, or neglects or refuses to correct or remove and replace rejected materials or unacceptable work. The written notice of intent to find the Contractor in default will include a stop work order which will require the Contractor to cease work on the Contract Items that are unacceptable. The notice will describe the conditions causing the impending default, advise the Contractor of the actions required for remedy and state that if the conditions have not been corrected within ten days of receipt of the notice, the County will find the Contractor in default.

(b) The Contractor shall not resume work on the acceptable Contract Items until the following conditions have been met:

1. The Contractor shall submit a written proposal to the Engineer outlining the procedure which will be followed by the Contractor to correct the unacceptable conditions; and
2. The Engineer and the Contractor shall meet to discuss the written proposal; and
3. The Engineer will issue written permission for the Contractor to commence work.

If the Contractor fails to meet these three conditions within ten calendar days of receipt of the notice of intent to find Contractor in default, or if any time after the Contractor resumes work, the Contractor does not meet the work requirements, or the Contractor again neglects or refuses to correct or remove and replace rejected materials or unacceptable work, the Engineer may serve the Contractor with an immediate notice of default and take prosecution of the work from the Contractor. Copies of the default notice will also be sent, by certified mail, to the Contractor and the Surety. Upon receiving such notice, the Contractor shall peaceably relinquish possession of said work or of the parts thereof specified in the notice.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 108
PROSECUTION AND PROGRESS
- Continued –

The County may, at its option, and at a rental which it considers reasonable, take possession of, and utilize in completing the work, such materials, equipment, tools, and plants as may be on the Project Site until the work is complete.

Neither the County nor its officers, agents or employees shall in any way be liable or accountable to the Contractor or the Surety for the method by which the completion of said work, or any portion thereof, may be accomplished or for the price paid therefore. Should the cost of completing the work be in excess of the original contract price, the Contractor and the Surety shall be held obligated for such excess cost. Should the cost of such completion, including all proper charges, be less than the original contract price, the amount so saved shall be paid to the Contractor. Neither by taking over the work nor by declaring the Contract in default shall the County forfeit the right to recover damages from the Contractor or the Surety for failure to complete the entire Contract. Maintenance of the work shall continue to be the Contractor's Surety's responsibility as provided for by the bond and Warranty of the Contractor.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 109
MEASUREMENT AND PAYMENT

Section 109 of the Standard Specifications is hereby revised as follows:

109.06 PARTIAL PAYMENTS

Delete the first paragraph of Subsection 109.06, prior to subparagraph (a), in its entirety and replace with the following:

Partial Payments will be made once within each 30-day period as the work progresses, when the Contractor is performing satisfactorily under the Contract. The Contractor shall prepare each partial payment statement by the 25th day of each month and submit such partial payment statement to the Project Engineer for review and approval. The statement shall consist of the total value of all construction work completed to such date, including the value of work performed, materials placed in accordance with the Contract, and, if applicable, the value of the materials on hand in accordance with Subsection 109.07, as estimated.

Monthly or partial payments made by the County to the Contractor are monies advanced for the purpose of assisting the Contractor to expedite the work and construction. All material and completed work covered by such monthly or partial payments shall remain the property of the Contractor, and he shall be responsible for the care and protection of all materials and work upon which payments have been made. Such payments shall not constitute a waiver of the right of the County to require the fulfillment of all terms of the Contract and the delivery of all improvements embraced in this Contract complete and satisfactory to the County in all details.

The amount of the progress estimate paid to the Contractor will be subject to the following:

Delete Subsection 109.06(a) in its entirety and replace with the following:

(a) *Standard Amount Retained.* The amount to be retained from partial payments will be five percent (5%) of the calculated value of the completed work (including retainage for mobilization). No further amount will be retained if the Contractor is satisfactorily performing the Contract work. The amount retained will be in effect until such time as the Contract is completed satisfactorily and finally accepted by the County; *provided*, *however*, that where the Contract requires performance of severable and distinct work, set forth in separate schedules, the County may, in its sole discretion and upon written request of the Contractor and written consent of the Surety, upon completion and acceptance of a schedule of work constituting the substantial portion of the Project,, publish a notice of Final Settlement pursuant to Section 38-26-107, C.R.S., at which time the amount retained may be reduced to two percent (2%) of the calculated value of completed work until satisfactory completion and final acceptance of all remaining Contract work. This Subsection is intended to comply with Section 24-91-103, C.R.S.

The County, before making any payment, may require the Contractor to furnish releases or receipts from any or all persons performing work and supplying material or services to the Contractor, or any subcontractor, if this is deemed necessary to protect the County's interest.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 109
MEASUREMENT AND PAYMENT
- Continued -

The County, however, may make payment in part or in full to the Contractor without requiring the furnishing of such releases or receipts, and any payments so made shall in no way impair the obligations of any Surety or Sureties or any bond or bonds furnished under this Contract.

The County may withhold from any payment otherwise due the Contractor so much as may be necessary to protect the County, and if it so elects, may also withhold any amount due from the Contractor to subcontractors or material dealers for work performed or material furnished by them. The foregoing provisions shall be construed solely for the benefit of the County and will not require the County to determine or adjust any claims or disputes between the Contractor and his subcontractors or materials dealers, or to withhold any monies for their protection unless the County elects to do so. The failure or refusal of the County to withhold any monies from the Contractor shall in no way impair the obligations of any Surety or sureties under any bond or bonds furnished under this Contract.

Delete Subsection 109.06(b), (h), (i), and (j) in its entirety and replace with the following:

(b) *Securities in Lieu of Standard Amount Retained*. **The County will not accept securities in lieu of retainage.**

109.07 PAYMENT FOR MATERIAL ON HAND (STOCKPILED MATERIAL)

Delete the first sentence of Subsection 109.07, prior to subpart (1), in its entirety and replace with the following:

Payments shall not be made to the Contractor for Material on Hand (Stockpiled Material) to be incorporated into the work except as provided in this Revision to Subsection 109.07. Absent express authorization, all payments are for the finished product, complete and in-place. Partial payments to the Contractor for materials on hand shall not be allowed unless a specific exception is granted in writing by the Engineer or unless it is otherwise specified in the County's Project Special Provisions. If and to the extent partial payments to the Contractor for materials on hand are expressly authorized in writing by the Engineer or specified in the County's Project Special Provisions, such payments shall be evidenced by invoices or cost analyses of material produced on the project subject to the following:

109.09 ACCEPTANCE AND FINAL PAYMENT

Subsection 109.09 is hereby revised to include the following:

Final payment to the Contractor shall be subject to the Contractor furnishing the County with a release in satisfactory form of all claims against the County arising under and by virtue of this Contract, other than such claims, if any, as may be specifically excepted by the Contractor from the operation of the release as provided under Section 105, as revised.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 &
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

The Colorado Department of Transportation's Standard Specifications for Road and Bridge Construction, dated 2023, controls construction of this Project. The following Special Provisions supplement or modify the Standard Specifications and take precedence over the Standard Specifications and Plans.

PROJECT SPECIAL PROVISIONS

Description	Date	Page Nos.
Index	AD DATE	PSP-1
Notice to Bidders	AD DATE	PSP-4
Commencement and Completion of Work	AD DATE	PSP-6
Revision of Section 101 – Definition of Terms	AD DATE	PSP-6
Revision of Section 102 – Project Plans and Other Data	AD DATE	PSP-7
Revision of Section 105 – Cooperation Between Contractors	AD DATE	PSP-8
Revision of Sections 104 and 105 - Pavement Surface Course Maintenance	AD DATE	PSP-9
Revision of Section 105 – Control of Work	AD DATE	PSP-10
Revision of Section 105 – Acceptance	AD DATE	PSP-12
Revision of Section 106 – Control of Materials	AD DATE	PSP-13
Revision of Section 107 – Legal Relations and Responsibility to Public	AD DATE	PSP-14
Revision of Section 107 – Performance of Safety Critical Work	AD DATE	PSP-15
Revision of Section 107 - Stormwater Construction Permit	AD DATE	PSP-18
Revision of Section 108 – Prosecution and Progress	AD DATE	PSP-19
Revision of Section 201 – Clearing and Grubbing	AD DATE	PSP-20
Revision of Section 202 – Removal of Structures and Obstructions	AD DATE	PSP-22
Reviison of Section 202 – Removal and Trimming of Trees	AD DATE	PSP-24
Revision of Section 202 – Removal of Asphalt Mat	AD DATE	PSP-26
Revision of Section 202 – Clean Culvert/Inlet	AD DATE	PSP-27
Revision of Section 203 – Excavation and Embankment	AD DATE	PSP-28
Revision of Section 203 – Potholing	AD DATE	PSP-32
Revision of Section 206 – Excavation and Backfill for Structures	AD DATE	PSP-33
Revision of Section 207 – Topsoil	AD DATE	PSP-34
Revision of Section 208 – Erosion Control	AD DATE	PSP-36
Revision of Section 210 – Reset Structure	AD DATE	PSP-54
Revision of Section 212 – Seeding, Fertilizer, Soil Conditioners,and Sodding	AD DATE	PSP-55
Revision of Section 216 – Soil Retention Covering	AD DATE	PSP-57
Revision of Section 240 - Protection of Migratory Birds	AD DATE	PSP-58
Revision of Section 304 – Aggregate Base Course	AD DATE	PSP-61
Revision of Section 403 – Hot Mix Asphalt	AD DATE	PSP-62
Revision of Section 420 – Geosynthetics	AD DATE	PSP-64
Revision of Section 506 – Soil Riprap	AD DATE	PSP-66

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

Revision of Section 603 – Culverts and Sewers	AD DATE	PSP-68
Revision of Section 604 – Manholes, Inlets, and Meter Vaults	AD DATE	PSP-72
Revision of Section 604 – Inlet Type D (Special)	AD DATE	PSP-74
Revision of Section 607 – Fence	AD DATE	PSP-75
Revision of Section 609 – Curb and Gutter	AD DATE	PSP-76
Revision of Section 610 – Median Cover Material	AD DATE	PSP-77
Revision of Section 612 – Delineators and Reflectors	AD DATE	PSP-78
Revision of Section 613 – Pull Boxes	AD DATE	PSP-79
Revision of Section 613 – Lighting	AD DATE	PSP-80
Revision of Section 614 – Signal Head Backplates	AD DATE	PSP-82
Revision of Section 614 – Microwave Radar Vehicle Detection System	AD DATE	PSP-83
Revision of Section 614 – Traffic Signal Cabinet, Controller and Cabinet Equipment	AD DATE	PSP-84
Revision of Section 614 – Traffic Signal Uninterrupted Power Source	AD DATE	PSP-85
Revision of Section 614 – Fiber Optic	AD DATE	PSP-86
Revision of Section 614 – Traffic Control Devices	AD DATE	PSP-87
Revision of Section 620 – Field Facilities	AD DATE	PSP-88
Revision of Section 621– Detour Pavement	AD DATE	PSP-90
Revision of Section 625 – Construction Surveying	AD DATE	PSP-93
Revision of Section 626 - Mobilization	AD DATE	PSP-95
Revision of Section 626 – Public Involvemetn By Contractor	AD DATE	PSP-96
Revision of Section 627 – Pavement Marking	AD DATE	PSP-99
Revision of Section 630 – Construction Zone Traffic Control	AD DATE	PSP-100
Revision of Section 630 – Impact Attenuator (Temporary)	AD DATE	PSP-105
Revision of Section 630 – Portable Message Sign Panel	AD DATE	PSP-106
Revision of Section 630 – Mobile Attenuator	AD DATE	PSP-108
Force Account Items	AD DATE	PSP-109
Utilities	AD DATE	PSP-110

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

COLORADODEPARTMENT OF TRANSPORTATION
SPECIAL PROVISIONS
PINE LANE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS CI 2017-019 & CI 2020-020 &
PINE DRIVE IMPROVEMENTS
DOUGLAS COUNTY PROJECT NUMBERS SP 2018-005 & CI 2020-019

STANDARD SPECIAL PROVISIONS

Description	Date	Pages
Revision of Section 101 - Definitions and Section 106 – Control of Materials	(January 8, 2024)	2
Revision of Section 105 – Control of Work	(October 1, 2023)	1
Revision of Section 105 – Dispute Review Board and Claims for Unresolved Disputes	(October 1, 2023)	9
Revision of Section 207 – Topsoil	(October 1, 2023)	9
Revision of Section 208 – As-Constructed Survey	(October 1, 2023)	3
Revision of Section 208 and 625 – Permanent Water Quality Structure	((April 2, 2024)	2
Revision of Section 212 – Soil Amendments, Seeding, and Sodding	(October 1, 2023)	25
Revision of Section 213 – Mulching	(Sept 30, 2024)	1
Revision of Section 601 – Concrete Acceptance	(April 9, 2024)	4
Revision of Section 601 – Pigment in Concrete	(July 23, 2024)	1
Revision of Section 614 - Galvanized Steel Poles	(October 1, 2023)	1
Revision of Section 620 – Field Laboratories with Ignition Furnace	(October 1, 2023)	1
Revision of Section 627 – Pavement Marking Paint (Temporary)	(April 2, 2024)	1
Revision of Section 630 – MHT Signature Requirements	(Dec 26, 2024)	1
Revision of Section 709 – Steel Welded Wire Fabrication	(April 9, 2024)	1
Revision of Section 713 – Retroreflectors and Drum and Tubular Marker Sheeting Requirements	(Dec 26, 2024)	4

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

NOTICE TO BIDDERS

The Proposal guaranty shall be a certified check, cashier's check or bid bond in the amount of 5 percent of the Contractor's total bid.

Pursuant to Subsections 102.04 and 102.05, it is recommended that Bidders on this Project review the work site and Plan details. Prospective Bidders shall contact one of the following listed authorized Douglas County representatives prior to **January 20, 2026** to discuss any questions about the work.

Douglas County Project Manager
(Project Manager) Brolin Bundy, PE
Cell Phone: 435-773-5845

Douglas County
Project Engineer Neil Sarno
Cell Phone: 303-916-7688

Construction Field Engineer
As designated by Douglas County Project Manager

The above-mentioned individuals are the only representatives of Douglas County with authority to provide any information, clarification, or interpretation regarding the Plans, Specifications, and any other contract documents or requirements.

A pre bid conference will be held on January 14, 2026 beginning at 10:00 a.m and Bidders are encouraged but not required to attend. Bids will be accepted only from pre-qualified Bidders.

Questions received from Bidders along with Douglas County responses will be posted in the Colorado BIDNET as they become available. To access questions and answers in Colorado BIDNET, login to the system via the website address below. From the home page click on the "View" tab and select "My Bid Solicitations" from the dropdown menu to view current posted bid Solicitation documents for the Project.

If the Bidder has a question or requests clarification that involves the Bidder's innovative or proprietary means and methods, phasing, scheduling, or other aspects of construction of the Project, the Douglas County representative will direct the Bidder to contact the Project Manager directly to address the question or clarification. The Project Manager will keep the Bidder's innovation confidential and will not share this information with other Bidders.

The Project Manager will determine whether questions are innovative or proprietary in nature. If the Project Manager determines that a question does not warrant confidentiality, the Bidder may withdraw the question. If the Bidder withdraws the question, the Project Engineer will not answer the question, and the question will not be documented on the BIDNET for the Project. If the Bidder does not withdraw the question, the question will be answered, and both the question and Douglas County answer will be posted. If the Project Engineer agrees that a question warrants confidentiality, the Project Engineer will answer the question and keep both question and answer confidential. Douglas County will keep a record of both question and answer in their confidential file.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-
NOTICE TO BIDDERS

All questions shall be directed to the Douglas County contacts listed above no later than 5:00 P.M. on January 20, 2026. Final questions and answers will be posted no later than Friday at 5 p.m. before the bid opening week.

Questions and answers shall be used for reference only and shall not be considered part of the Contract.

All references to the Colorado Division of Highways, Colorado Department of Transportation, and/or Department or Division shall also mean Douglas County.

All references to “Chief Engineer” shall also mean “Douglas County Project Manager”.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

COMMENCEMENT AND COMPLETION OF WORK

The Contractor shall commence work under the Contract on or before the 15th day following Contract execution or the 30th day following the date of award, whichever comes later, unless such time for beginning the work is changed by the Chief Engineer in the "Notice to Proceed." The Contractor shall complete all work within 480 calendar days per the "Notice to Proceed."

The Contractor shall complete all work by the date stipulated in the "Notice to Proceed.

Stockpiling of materials before the beginning date is subject to the Engineer's approval. If such approval is given, stockpiled material will be paid for per Sections l09 and 626.

REVISION OF SECTION 101
DEFINITION OF TERMS

Technical Specifications related to construction materials and methods for the Work embraced under this Contract shall consist of the "Colorado Department of Transportation, Standard Specifications for Road and Bridge Construction" dated 2023.

Certain terms utilized in the Specifications referred to in the paragraph above shall be interpreted to have different meanings within the scope of this Contract. A summary of redefinitions follows:

Subsection 101.02 shall be revised as follows:

"*Department*" shall mean Douglas County, Colorado.

"*Engineer*" shall mean the Engineer, Douglas County, Colorado, or their designated representative.

"*Project Engineer*" shall mean the Engineer, Douglas County, Colorado, or their designated representative.

"*State*" shall mean Douglas County, Colorado (where applicable).

"Day" shall be interpreted as calendar day if is used without the reference "calendar" or "working" preceding it.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 102
PROJECT PLANS AND OTHER DATA

Section 102 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 102.05 shall include the following:

The County has prepared the following documents available to all Bidders:

Pine Drive./ Pine Lane Improvements Project

- Contract Documents
- Standard Special Provisions
- Project Special Provisions
- Plans (Includes Subsurface Utility Investigation Plans)
- Final Pavement Design Report, Pine Lane – Pine Drive Improvements, Douglas County, Colorado, dated October 2019, by Shannon & Wilson, Inc.
- Final Drainage Report, dated September 2023, Felsburg Holt & Ullevig

3D modeling data is available in Land XML and vectorized PDF formats. These documents may be obtained by contacting the Project Engineer listed in the Notice to Bidders. Available 3D modeling data consists of:

Horizontal Alignments
Vertical Alignments
Existing and Proposed surface TINs

Douglas County does not warrant the 3D modeling data, and this information is not considered to be a part of the Contract. If Bidders use the 3D modeling data in preparing a proposal or planning and prosecuting the work, it is used at their own risk, and Bidders are responsible for all conclusions, deductions, and inferences drawn from the 3D modeling data.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
COOPERATION BETWEEN CONTRACTORS

Section 105 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 105.12 shall include the following:

Other construction agencies may be working concurrently in the vicinity of the Project. The Contractor shall conduct the work so as not to interfere with or hinder the progress or completion of the work being performed by other agencies or Contractors. All traffic control conflicts that arise between the needs of the various construction Contractors and other agencies shall be brought to the attention of the Project Engineer. The Project Engineer will decide the method of resolution.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTIONS 104 AND 105
PAVEMENT SURFACE COURSE MAINTENANCE

Revise Sections 104 and 105 of the Standard Specifications for this project as follows:

In Subsection 104.04, third paragraph, delete the first sentence and replace with the following:

Portions of the roadway, excluding the pavement surface course, that are not included in the contract will be maintained by the Department.

Subsection 105.19 shall include the following:

The Contractor shall be responsible for timely response to complete all pavement surface course maintenance for portions of the roadway that are not included in the contract work within the Project limits, including the approach to Project, as required. These services shall be available upon notice, and provided for at all times, including holidays and seasonal no work periods. The Contractor shall provide these services beginning when time count starts for the Project through final acceptance. The Contractor shall submit a Pavement Surface Course Maintenance Plan (PSCMP) to the Engineer for acceptance at the Pre-Construction Conference. The PSCMP shall include, but will not be limited to, the following:

(1) Source of materials to be used for pavement surface course repairs (PSCR).
(2) Type of materials to be used for PSCR.
(3) Equipment available to use for PSCR.
(4) Labor, including names and phone numbers, to perform PSCR.
(5) Response Time. The Contractor and the traffic control supervisor (TCS) shall respond to the Project site within 4 hours of notification.
(6) Traffic Control. The Contractor shall perform traffic control as required until completion of the PSCR.
(7) Pavement Marking. Full compliance pavement markings shall be in place on all PSCRs before opening to traffic.

The Contractor shall complete pavement surface course maintenance per the PSCMP. To implement the PSCMP, the Contractor shall develop and submit a method for handling repairs (MHR) for each different PSCR that shows the Contractor's proposed construction methods consistent with the PSCMP. Each proposed MHR will be approved in writing by the Engineer before the PSCR will be allowed to begin.

PSCRs shall be completed in a timely manner per the approved PSCMP. Unless otherwise approved, PSCRs shall be completed within 8 hours of notification.

Pavement surface course maintenance as described above will be paid for by force account per Subsection 109.04 under the planned force account item, Pavement Surface Course Maintenance.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
CONTROL OF WORK

Section 105 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 105.19 shall include the following:

The Contractor shall complete Traffic Signal Maintenance in accordance with the TSMP, and all other applicable Project Standard Specifications or Special Provisions.

Traffic Signal Maintenance as described above will not be measured and paid for separately but shall be included in the work.

Subsection 105.20 shall include the following:

The Contractor shall provide timely response and complete all traffic signal maintenance for traffic signals that are included in the contract work within the Project limits. The Contractor shall respond to the Project site within one hour of notification for urban highway Projects, and within four hours of notification for rural highway Projects. These services shall be available upon notice, and provided at all times, including holidays and seasonal no work periods. The Contractor shall provide these services beginning when time count starts for the Project through final acceptance. The Contractor shall submit a Traffic Signal Maintenance Plan (TSMP) to the Project Engineer for acceptance prior to the beginning of construction. The TSMP shall include the following:

(a) *Contact Information*. The Contractor shall designate a single contact person to be responsible for coordination and execution of the Project TSMP. TSMP shall contain the Contractor's TSMP coordinator's contact information, including name and phone number, and additional contact information for all personnel assigned to perform Traffic Signal Maintenance.

(b) *Plan Requirements*. The TSMP shall establish a specific communications process to coordinate and manage Traffic Signal Maintenance. The TSMP shall document the Project's response time to confirm the requirements stated above. The TSMP coordinator shall be responsible for all communications during an incident, including notification of the Project Engineer, and communications with concerned stakeholders regarding when the maintenance operations are started, the estimated time frame of the repair or maintenance, the time repair has been completed, and the time normal traffic operations are resumed. A post-incident evaluation report shall be submitted to the Project Engineer within 48 hours of the initial incident notification. The report shall summarize the incident timeline, the repair and maintenance required, and the communication efforts made during the incident.

(c) *Certification Documentation*. The Contractor shall adhere to the following requirements regarding Traffic Signal construction and maintenance personnel certifications. Current Certificates showing qualifications shall be documented in the TSMP to be submitted at the Pre-Construction Conference.

(1) For work inside the traffic signal cabinet, Signal and Signal Bench Technicians shall be minimum IMSA Level II certified. This includes the completion of training in construction, corrective maintenance, and signal turn-on.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 105
CONTROL OF WORK

(2) For all work external to the signal cabinet, a minimum IMSA Level I Traffic Signal Field Technician/Electrician, or Traffic Signal Bench Technician/Signal Technician, is required. An IMSA Level II Traffic Signal Electrician shall be on the job site at all times that signalization work is taking place to ensure proper construction. A maximum ratio of four IMSA Level I to one IMSA Level II will be allowed for work external to the signal cabinet. The United States Department of Labor – Bureau of Apprenticeship and Training may be substituted for the IMSA Level I Traffic Signal Electrician requirement.

(d) *Traffic Control*. The Contractor shall perform traffic control as required until completion of the TSMP. All required traffic control contact information shall be provided in the TSMP.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 105
ACCEPTANCE

Delete Section 105.21(a) in its entirety and replace with the following:

(a) *Substantial Completion*. The Contractor shall be substantially complete with all work by the Project completion date listed in the Contract. Substantial completion shall be defined as having the work completed to such a point that the roadway is fully open and usable to the public without the use of temporary traffic control devices. Additionally, all earthwork, storm sewer, and structures shall be completed and fully functional in their final form.

Punch list items will be allowed to be completed between substantial completion and final acceptance, as described in Section 105.21(b). The Engineer shall have sole discretion regarding what work shall be considered a punch list item and what work shall be required for the Contractor to obtain substantial completion.

The Contractor shall submit a request in writing to the Engineer requesting a certificate of substantial completion once the requirements for substantial completion have been met. At the Engineer's discretion, the Contractor will be issued a signed and dated certificate of substantial completion by the Engineer.

Additional compensation will not be provided to the Contractor for any work required between substantial completion and final acceptance. These items may include but are not limited to mobilization, equipment, personnel, utilities, surveying, traffic control, erosion control devices, erosion control management, field office, staging areas, sanitary facilities, and public involvement activities.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 106
CONTROL OF MATERIALS

Section 106 of the Standard Specifications is hereby revised for this Project as follows:

Section 106.03, paragraph 3 and 4 shall be revised as follows:

HMA and SMA sampling and testing will be done per Douglas County's minimum sampling, testing and inspections schedule; the special notice to Contractors; and the Colorado procedures. If there are discrepancies between Douglas County standards, the adopted MGPEC attachments, as revised, shall control.

Section 106.05 shall be deleted and revised as follows:

All HMA and SMA, except HMA (Patching) (Asphalt) and temporary pavement shall be tested in accordance with the adopted version of MGPEC's chapter 5, Item 20 (https://www.douglas.co.us/documents/chapter-5-mgpec.pdf/). This is currently included as part of Douglas County's Roadway Design and Construction Standards.

Section 106.06 shall be deleted and revised as follows:

All Portland cement concrete pavement materials (limited to item 412) shall be tested in accordance with the adopted version of MGPEC's chapter 5, Item 30 (https://www.douglas.co.us/documents/chapter-5-mgpec.pdf/). This is currently included as part of Douglas County's Roadway Design and Construction Standards.

All Portland cement concrete curb, gutter, and sidewalk materials (limited to items 608, 609, 610) shall be tested in accordance with the adopted version of MGPEC's chapter 5, Item 31 (https://www.douglas.co.us/documents/chapter-5-mgpec.pdf/). This is currently included as part of Douglas County's Roadway Design and Construction Standards.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC

Section 107 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 107.06 is hereby revised to include the following:

If the Contractor is ordered to cease operations due to violations of a noise ordinance resulting from equipment back up alarms, the Contractor shall take whatever actions are necessary to comply with the ordinance and continue work on the Project. This includes the option of using an observer in lieu of using the equipment's back up alarms as allowed by CFR 1926.601(b)(4)(II) of the OSHA Safety and Health Standards. Should the Contractor fail to mitigate the noise ordinance violation, the Contractor shall be deemed to have waived any right to claim as a result of work suspension or being required to perform the work at times not specified in the Contract.

If the Contractor uses an observer in lieu of back up alarms, the following OSHA requirements must be adhered to:

(a) For night work, there shall be sufficient light for the observer and the operator to see each other clearly. The lighting shall conform to the requirements of 29 CFR 1926.56.
(b) The observer shall be positioned where the equipment operator and observer can see each other at all times.
(c) The observer shall be able to see the area behind the vehicle being backed so that the observer can signal the equipment operator and warn any person to stay clear of the danger area.
(d) The observer shall remain clear of the backup area.
(e) The equipment operator, observer, and others in the immediate work area shall be trained in the signals used.
(f) A "Tool Box" Meeting outlining the hand signals to be used shall take place prior to starting work operations and when any new employees are involved with the operations.

All costs incidental to the forgoing requirements shall be included in the original Contract Prices for the Project.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
PERFORMANCE OF SAFETY CRITICAL WORK

Section 107 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 107.061 is hereby added to this Project as follows:

107.061 Performance of Safety Critical Work. The following work elements are considered safety critical work for this Project:

(1) Overhead structure construction or repair - (Installation of Signal Poles and Mast Arms)

(2) Temporary work: falsework, shoring that exceeds 5 feet in height, cofferdams, and temporary bridges.

(3) Work requiring the use of cranes or other heavy lifting equipment to set signal poles and mast arms and when construction materials are being lifted that may fall onto active traffic lanes.

(4) Excavation and embankment adjacent to the roadway, especially if it requires shoring

(5) Caissons and/or directional boring in high density utility corridor.

The Contractor shall submit, for review, an initial, detailed construction Plan that addresses safe construction methods for each of the safety critical elements applicable to this Project. The Engineer will submit the Plans to the Douglas County Project Manager for a concurrent review. The Engineer's review will be for general conformance with the Plans, Specifications, best management practices regarding safety of the operation and industry standards. When the Specifications already require an erection Plan, a bridge removal Plan, or a removal of portion of bridge Plan, it shall be included as a part of this Plan. The detailed construction Plan shall be submitted two weeks prior to the safety critical element conference described below. The construction Plan shall be stamped "Approved for Construction" and signed by the Contractor. The construction Plan will be reviewed for acceptance by the Engineer.

The Construction Plan shall include the following:

(1) Safety Critical Element for which the Plan is being prepared and submitted.

(2) Contractor or Subcontractor responsible for the Plan preparation and the work.

(3) Schedule, procedures, equipment, and sequence of operations, that comply with the working hour limitations.

(4) Temporary work required: falsework, bracing, shoring, etc.

(5) Underground, above grade, and overhead utilities identification and protective steps taken.

(6) Communication Plan as necessary with stakeholders, media, and the public.

(7) Additional actions that will be taken to ensure that the work will be performed safely.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-
REVISION OF SECTION 107
PERFORMANCE OF SAFETY CRITICAL WORK

(8) Names and qualifications of workers who will be in responsible charge of the work:
A. Years of experience performing similar work
B. Training taken in performing similar work
C. Certifications earned in performing similar work

(9) Names and qualifications of workers operating cranes or other lifting equipment
A. Years of experience performing similar work
B. Training taken in performing similar work
C. Certifications earned in performing similar work

(10) The construction Plan shall address how the Contractor will handle contingencies such as:
A. Unplanned events (storms, traffic accidents, work accidents, etc.)
B. Structural elements that don't fit or line up
C. Work that cannot be completed in time for the roadway to be reopened to traffic
D. Replacement of workers who don't perform the work safely
E. Unexpected absence of critical management team
F. Equipment failure
G. Other potential difficulties inherent in the type of work being performed

(11) Name and qualifications of Contractor's person designated to determine and notify the Engineer in writing when it is safe to open a route to traffic after it has been closed for safety critical work.

(12) Erection Plan or bridge removal Plan when submitted as required elsewhere by the Specifications. Plan requirements that overlap with the above requirements may be submitted only once.

A safety critical element conference shall be held two weeks prior to beginning construction on each safety critical element. The Engineer, the Contractor, the safety critical element Subcontractors, and the Contractor's Engineer shall attend the conference. Required pre-erection conferences or bridge removal conferences may be included as a part of this conference. Communications staff (Contractor or County) shall also attend to address any public/media needs.

After the safety critical element conference, prior to beginning work on the safety critical element, the Contractor shall submit a final construction Plan to the Engineer for record purposes only. The Contractor's Engineer shall sign and seal temporary works, such as falsework, shoring etc., related to construction Plans for the safety critical elements. The final construction Plan shall be stamped "Approved for Construction" and signed by the Contractor.

The Contractor shall perform safety critical work only when the Engineer, or an authorized representative, is on the Project site. The Contractor's Engineer shall be onsite to inspect and provide written approval of safety critical work for which he provided signed and sealed construction details. Unless otherwise directed or approved, the Contractor's Engineer need not be onsite during the actual performance of safety critical work but shall be present to conduct inspection for written approval of the safety critical work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-3-

REVISION OF SECTION 107
PERFORMANCE OF SAFETY CRITICAL WORK

When ordered by the Engineer, the Contractor shall immediately stop safety critical work that is being performed in an unsafe manner, or which will result in an unsafe situation for the traveling public. Prior to stopping work, the Contractor shall make the situation safe for work stoppage. The Contractor shall submit an acceptable Plan to correct the unsafe process before the Engineer will authorize resumption of the work.

When ordered by the Engineer, the Contractor shall remove workers from the Project that are performing the safety critical work in a manner that creates an unsafe situation for the public in accordance with Subsection 108.06.

Should an unplanned event occur, or the safety critical operation deviate from the submitted Plan, the Contractor shall immediately cease operations on the safety critical element, except for performing any work necessary to ensure worksite safety, and provide proper protection of the work and the traveling public. If the Contractor intends to modify the submitted Plan, he shall submit a revised Plan to the Engineer prior to resuming operations.

All costs associated with the preparation and implementation of each safety critical element construction Plan will not be measured and paid for separately but shall be included in the work.

The Contractor shall not be relieved from ultimate liability for unsafe or negligent acts or receive a waiver of the Colorado Governmental Immunity Act on behalf of the Department.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 107
STORMWATER CONSTRUCTION PERMIT

Section 107 of the Standard Specifications is hereby revised as follows:

107.25 WATER QUALITY CONTROL

Subsection 107.25(c), replace the first paragraph with the following:

A Colorado Discharge Permit System Stormwater Construction Permit (CDPS-SCP) will be obtained from CDPHE by the Contractor. The Contractor shall coordinate with the County to become the Operator permittee of the respective permit upon award of the Contract. The Contractor shall provide a copy of permit certification as the Operator to the County prior to or at the Pre-construction Conference. No work shall begin until the CDPS-SCP permit with Owner and Operator has been approved by CDPHE. A copy of the permit shall be placed in the Project SWMP.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 108
PROSECUTION AND PROGRESS

Section 108 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 108.05 is hereby revised to include the following:

Normal working hours for this Project shall be restricted to the hours between 7:00 a.m. and 7:00 p.m. Monday to Friday unless otherwise noted below.

Requests to work outside the normal working hours shall be submitted to the Project Engineer, in writing, no later than 4:00 p.m., 3 business days prior to the planned nightwork. Requests to work on Saturdays shall be submitted to the Project Engineer, in writing, no later than 4:00 p.m. on Wednesday, in advance of each Saturday. Written permission by the Project Engineer shall be provided to the Contractor by 4:00 p.m. the day prior to the planned night work and by 4:00 p.m. on Thursday prior to the planned Saturday work.

Work on Sundays and holidays is not allowed unless approved in writing by the Project Engineer. A written request to work on Sundays and holidays shall be submitted by the Contractor, a minimum of ten (10) calendar days, in advance. The decision to approve / deny the variance shall be made by the Project Engineer and shall be in writing.

The Contractor will only be allowed to work in a school zone from 8:30 a.m. to 2:30 p.m. The Contractor must be completely off the road, all traffic control picked up, and the road open to traffic by 3:00 p.m. for school zone areas.

The Contractor shall always maintain access to adjacent Douglas County School facilities unless otherwise agreed upon in writing by the Douglas County School District and the Engineer.

The Contractor may close Pine Lane and Ponderosa Drive as indicated in the Construction Phasing Plans during the school district's summer break. The Contractor shall always maintain local resident and emergency vehicle access during the closure of Pine Lane. and Ponderosa Drive. Pine Lane and Ponderosa Drive **SHALL NOT** be closed at the same time under any condition unless approved in writing by the Engineer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 201
CLEARING AND GRUBBING

Section 201 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 201.01 is hereby revised to include the following:

This work consists of removal and disposal of trash of any kind within the limits of the right of way, easement areas, and other areas shown in the contract or required by the work. This work also consists of removal of existing sod to the limits shown on the Plans. These items shall be removed and disposed of by the Contractor during construction and prior to final acceptance of the Project.

Subsection 201.02 is hereby revised to include the following:

No clearing and grubbing shall take place outside the limits of construction.

Removal of existing delineators shall be included in Item 201, Clearing and Grubbing and shall not be measured and paid for separately, but shall be included in the work.

The Contractor shall not remove any shrubs or trees within the Project limits without prior written approval from the Engineer. All trees and shrubs within or adjacent to the Project limits, unless otherwise noted, shall be protected. Clearing shall include removal of shrubs and trees smaller than 3 inches in caliper. All other shrubs and trees shall be removed in accordance with the Revision of Section 202 Removal and Trimming of Trees included in this Specification package. The Contractor shall mark all trees and shrubs that are required to be removed and shall obtain written approval from the Engineer prior to beginning the work.

Any stockpiling of tree and shrub materials in excess of ten (10) days shall not be visible from the roadway. The Contractor can stockpile only trunks and branches greater than 6-inches caliper for the property owners, provided the Contractor receives written request from the property owner and the stockpile location is approved by the Engineer.

The Contractor shall contact the Engineer if the Contractor thinks additional trees need to be removed, trimmed, or transplanted that are not noted in the Plans. Written approval from the Engineer is required prior to the removal, trimming, or transplanting of the trees.

Temporary easement areas shall not be cleared and grubbed unless absolutely necessary for construction purposes. Limits of clearing and grubbing shall be field verified by the Engineer after field staking has been completed and prior to beginning any clearing and grubbing.

The Contractor shall trim trees as necessary to keep branches from becoming a conflict with the proposed improvements. Trimming as directed by the Engineer within the Project limits shall not be measured and paid for separately but shall be included in item “Clearing and Grubbing”. Tree trimming work shall be done by a Contractor or subcontractor who is a qualified tree surgeon and a member of the National Arborist Association. Removal of trash will not be measured and paid for separately but shall be included in the cost of clearing and grubbing.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 201
CLEARING AND GRUBBING

The Contractor shall remove and dispose of all visible abandoned utility appurtenances that are located within the work area or right of way and abandoned as a result of this Project. The Contractor shall confirm utility appurtenances are abandoned with the utility owner prior to removal. These items shall not be disposed of within the Project limits. Removal of utility appurtenances shall not be measured and paid for separately but shall be included in the work for Item 201, Clearing and Grubbing.

Subsection 201.04 is hereby revised as follows:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Clearing and Grubbing	Lump Sum

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 202
REMOVAL OF STRUCTURES AND OBSTRUCTIONS

Section 202 of the Standard Specifications is hereby revised for this Project as follows:

In Subsection 202.02 delete the seventh paragraph and include the following:

The sawing of concrete and pavements shall be done carefully and all concrete or pavement to remain in place, which is damaged due to Contractor's operations, shall be removed and replaced at the Contractors expense to the satisfaction of the Engineer.

Subsection 202.03 shall include the following:

When removing any fence, the posts on either side of the section to be removed shall be securely braced with an approved end post before the fence is cut to prevent any slacking of the remaining fence.

Prior to removing any fence, the Contractor shall document existing fence type, material, and condition by property and provide copies of documentation to the Engineer.

Subsection 202.04 shall include the following:

Ground sign and sign panels designated for removal shall be carefully stockpiled in an orderly fashion so they can be inspected by the Engineer prior to disposal. The Owner reserves the right to salvage any or all ground signs and sign panels. All posts and signs designated by the Owner to be salvaged shall be delivered and stockpiled, at a location designated by the Engineer, at the Douglas County Public Works complex at **3030 North Industrial Way, Castle Rock, Colorado**. The Contractor shall get approval from the Engineer when the salvageable material can be delivered. The Contractor shall dispose of all removed signs not salvaged by the Owner.

Subsection 202.05 shall include the following:

The Contractor shall use sandblasting or water-blasting for pavement marking removal. Other proposed methods of pavement marking removal shall be submitted by the Contractor for approval by the Engineer.

Subsection 202.11 shall include the following:

The cutting of asphalt mat to a neat line where removal of asphalt mat will abut a new pavement, will not be paid for separately but shall be included in the work. The Contractor shall perform necessary investigations required to determine the thickness of existing asphalt pavements designated for removal.

Saw cutting of concrete pavements, curbs, gutters, or sidewalks to provide a neat line at the removal limit will not be measured or paid for separately but shall be included in the item for which it is required.

Removal of Pipe will be measured by EACH for all pipe related to removal of storm sewer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 202
REMOVAL OF STRUCTURES AND OBSTRUCTIONS

Removal of Pipe (Utilities), including but not limited to, gas line and electrical/communications conduit and/or cable that is required to be removed for the construction of the planned roadway improvements will be measured by the linear foot and shall include pipe or cable of any material and at any depth with a diameter of 2 inches or larger as shown on the Plans. All other pipe or cable, including but not limited to small diameter communications conduit (less than 2 inches in diameter), that is required to be removed will not be measured and paid for separately but shall be included in the Work.

All pipe/cable removed as described above shall become the property of the Contractor and shall be properly disposed of offsite at the Contractor's expense, unless otherwise stated in the Plans.

Subsection 202.12 is hereby revised to include the following:

Sawing concrete and asphalt mat will not be measured and paid for separately but shall be included in the cost of the work.

Sandblasting shall be required for preparation of concrete pavement for striping. The cost of sandblasting shall be included in the work and shall not be measured and paid for separately.

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Removal of Inlet	Each
Removal of Pipe	Each
Removal of Pipe (Utilities)	Linear Feet
Removal of Median Cover	Square Yard
Removal of Curb and Gutter	Linear Foot
Removal of Concrete Pavement	Square Yard
Removal of Ground Sign	Each
Removal of Fence	Linear Foot

Removal of Inlet shall include temporary plugging of connecting pipes and structures as directed by the Project Engineer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 202
REMOVAL AND TRIMMING OF TREES

Section 202 of the Standard Specifications is hereby revised for this Project as follows:

CONSTRUCTION REQUIREMENTS

Subsection 202.02 shall include the following:

This work includes the removal and the trimming of trees as directed by the Engineer. This work includes the preservation from injury or defacement of all vegetation and objects designated to remain.

The Engineer will establish environmental limits. All trees, shrubs, plants, grasses, and other vegetative materials shall remain, except as designated by the Engineer.

Prior to beginning any construction, removal, trimming, and pruning of encroaching vegetation (as determined by the Engineer) shall be completed.

Once all directed clearing, trimming, and pruning is completed and accepted, no additional clearing, trimming, cutting, or pruning will be allowed unless approved, in writing, by the Engineer.

This work shall be done by a Contractor or Subcontractor who is a qualified tree surgeon and a member of the National Arborist Association. The firm's or individual's name and qualifications shall be submitted at the preconstruction conference for the Engineer's approval. A list of references and other clients shall be included with the qualifications statement. A written description of work methods and time schedules shall be submitted and approved in writing by the Engineer prior to work commencing.

Access for the removal or pruning of trees will be extremely limited. Trees shall be felled at the risk of the Contractor. Strict limits of disturbance will be defined and shall be adhered to.

Branches on trees or shrubs shall be removed as directed by the Engineer. All trimming shall be done by skilled workmen. All work shall be done according to the following requirements:

(1) Pruning shall be done with proper, sharp, clean tools in such a manner as to preserve the natural character of the tree.

(2) All final cuts shall leave no projections on or off the branch and shall not be cut so closely as to eliminate the branch collar.

(3) To avoid bark stripping, all branches 50 mm (2 inches) in diameter and larger shall be cut using the 3-cut method. These branches shall be lowered to the ground by proper ropes.

(4) Tools used on trees known or found to be diseased, shall be disinfected with alcohol before they are used on other trees.

(5) Structural weaknesses, decayed trunk or branches, or split crotches shall be reported to the Engineer.

(6) When cutting back or topping trees, the Contractor shall use the drop-crotch method and avoid cutting back to small suckers. Smaller limbs and twigs shall be removed in such a manner to leave the foliage pattern evenly distributed.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 202
REMOVAL AND TRIMMING OF TREES

(7) When reducing size (cut back or topping) not more than one-third of the total area shall be reduced at a single operation.

(8) Climbing spikes shall not be used on trees, not scheduled for removal.

All brush, branches, limbs, and foliage smaller than 75 mm (3 inches) in diameter shall be chipped into mulch and stockpiled at a designated site. The trunks and limbs 75 mm (3 inches) and larger shall be cut into less than 2 m (6 foot) lengths and hauled to a designated site. Stumps shall be left no higher than 0.5 m (2 feet) above the ground surface and shall not be removed when within the areas to be excavated. When trees being cut off are outside the excavation limits, the stumps shall be cut so that no more than 75 mm (3 inches) remains above the ground surface. Stump grinding is not required in any circumstances.

METHOD OF MEASUREMENT

Subsection 202.11 shall include the following:

Removal of Tree will be measured by the number of trees removed in accordance with this Specification and as accepted the Engineer based on tree trunk caliper measurements as noted in the Basis of Payment.

BASIS OF PAYMENT

Subsection 202.12 shall include the following:

Pay Item	**Pay Unit**
Removal of Tree (6.1” to 12” Diameter)	Each
Removal of Tree (24” and Greater Diameter)	Each

Chipping, stockpiling mulch, and hauling and stockpiling trunks and limbs will not be paid for separately but shall be included in the work. Removal of trees less than 3 inches in diameter will not be paid for separately but shall be included in the work.

All clearing and grubbing directed by the Engineer will be paid for as lump sum under the clearing and grubbing item.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 202
REMOVAL OF ASPHALT MAT

Section 202 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 202.01 shall include the following:

This work includes removal and disposal of existing asphalt mat within the Project limits as shown on the Plans or at locations directed by the Engineer and the removed mat shall become the property of the Contractor.

In Subsection 202.02 delete the seventh paragraph and replace with the following:

The existing asphalt mat which varies in thickness from appoximately 6 to 14 inches (most areas ramge between 8 to 12 inches) shall be removed in a manner that minimizes contamination of the removed mat with underlying material. Additional compensation will not be provided to the Contractor if the existing asphalt mat is thicker than the estimate provided. The removed mat shall become the property of the Contractor and shall be either disposed of outside the Project site, or used in one one or more of the following ways:

1. Recycled into the hot mix asphalt as permitted by Douglas County standards
2. Placed as a surfacing material for Contractor staging areas
3. Other uses as approved by Engineer

Subsection 202.11 shall include the following:

The removal of the existing asphalt mat will be measured by the square yard of mat removed to the required depth and accepted.

Subsection 202.12 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Removal of Asphalt Mat	Square Yard

Unless otherwise specified in the Contract, the disposal of the asphalt mat or its use in other locations on the Project will not be measured and paid for separately, but shall be included in the work.

Sawcutting of existing pavement for removals will not be paid for separately but shall be included in the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 202
CLEAN CULVERT/INLET

Section 202 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 202.01 shall include the following:

This work consists of cleaning, maintaining, removing, and disposing of sediment and other debris in the existing and proposed storm drain inlets and culverts as directed by the Engineer at the beginning and prior to final Project acceptance.

Subsection 202.02 shall include the following:

Prior to beginning work (other than traffic control), debris in all existing inlets, manholes, culverts, and storm drains, within Project limits, dirt shall be dislodged and removed to the greatest extent possible. Cleaning shall be done by vacuum truck removal methods. The Contractor shall remove and fully re-secure all grates. The Contractor shall treat the bolts with anti-seize compound prior to re-installation. All work, including drilling out of broken bolts, re-tapping bolt holes, replacement bolts, anti-seize treatment, and providing missing bolts, necessary to re-secure the grates shall be included in the cost of the work. If sediment or debris accumulates in the inlet or culvert after initial cleaning and during construction, the Contractor shall remove and dispose of the sediment and debris at the Contractor's expense. In case of work suspension longer in duration than one month, the Contractor shall clean the storm drain inlets, manholes, and culverts as directed by the Engineer. At the conclusion of the Project the Contractor shall clean all inlets, manholes, culverts, and storm drains within the Project limits, including elements shown as existing and proposed in the Plans, as directed by the Engineer. Payment will only be made for an initial and final cleaning for a maximum of two cleanings per inlet, manhole, culvert, or storm drain.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 203
EXCAVATION AND EMBANKMENT

Section 203 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 203.07 is hereby revised to include the following:

The bases of cuts and fills shall be scarified to a depth of 12 inches and compacted with compaction and moisture controls as specified below:

Compaction/Moisture Control. The following table (taken from Table 8.2 of the Douglas County Roadway Design and Construction Standards) lists the moisture-density requirements for the Project. Subgrade material should be compacted to a standard Proctor density (AASHTO T-99).If the recommended Proctor is not used, then the relative compaction shall be adjusted according to the table below. Proof rolling shall be provided in accordance with the Douglas County Roadway Design and Constructions Standards (Chapter 8, Section 8.3) and shall not be measured and paid for separately, but shall be included in the work.

At the time of compaction, the moisture content of the soils should be uniform and within +/- 2 percent of optimum (0 to +/- 2% for A-2-4, A-2-6, A-6 and A-7 soils).

COMPACTION AND MOISTURE-DENSITY CONTROL		
Soil Classification (AASHTO M 145)	**AASHTO T99 Minimum Relative Compaction (Percent Standard)**	**AASHTO T 180 Minimum Relative Compaction (Percent Modified)**
A-1, A-2-5, A-2-7, A-3, A-4 & A-5	N/A	95
A-2-4, A-2-6, A-6, & A-7	95	N/A

Should wet, loose, soft, or otherwise unsuitable material be exposed on surfaces to receive fill, as identified by the Geotechnical Engineer, those materials should be removed and replaced with low to non-expansive material, properly moisture conditioned and compacted.

Fill shall be placed in uniform loose lifts not exceeding **eight (8) inches for heavy equipment compactors and four (4) inches for hand-operated compactors** and compacted to the same moisture-density requirement as noted above.

Cut Slopes. Cut slopes in natural clayey sands, natural sands, sandy clays, or natural claystone/sandstone should have a maximum horizontal to vertical ratio of 3 to 1, except specific areas designated on the Plans and/or shown on the cross sections.

Temporary cut slopes in natural clayey sands or sandy clays shall be a maximum of 2 (horizontal) to 1 (vertical) if approved by the Engineer. Temporary cut slopes into the natural claystone/sandstone shall be a maximum of 1 to 1 if approved by the Engineer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 203
EXCAVATION AND EMBANKMENT

Fill Slopes. Fill slopes constructed out of on-site clayey sands, sandy clays, or crushed clay stone/sandstone should be constructed to a maximum of 3 to 1, except for specific areas designated on the Plans and/or shown on the cross sections.

Bedrock. The Contractor shall not be additionally compensated for excavation in claystone and sandstone bedrock, which can be ripped in a single pass with a late model tractor–mounted hydraulic ripper equipped with one digging point of standard manufacturers design adequately sized for use with and propelled by a crawler-type tractor rated between 385 and 410 – net flywheel horsepower, operating in low gear.

Reconditioning. Within 24 hours of placing the aggregate base course, the top 12 inches of the subgrade shall be thoroughly scarified, plowed, and uniformly mixed to meet the compaction and moisture treatment requirements specified in this section. If soft spots are encountered after initial reconditioning, the Contractor shall incorporate suitable fill soils and uniformly mix to meet the compaction and moisture treatment requirements specified in this section. No additional compensation will be provided for reconditioning, it shall be included in the cost of the work.

Alternative Reconditioning (Geo-stabilization). In lieu of Reconditioning as specified above, the Contractor may elect to remove the top 12 inches of subgrade soil and install the following: one layer of Geotextile (Reinforcement), and 12 inches of Aggregate Base Course (Class 6). Alternative thicknesses and products may be approved by the Engineer on a case-by-case basis. Any alternative reconditioning materials are required to pass a proof roll as described below. No additional compensation will be provided for alternative reconditioning, it shall be included in the cost of the work.

Proof Roll. After the subgrade has been worked and re-compacted, the Contractor shall schedule a final proof roll inspection. The subgrade shall be proof rolled using a heavily loaded pneumatic tired vehicle. The vehicle shall have a loaded minimum Gross Vehicle Weight of at least 50,000 pounds with a loaded single axle weight of at least 18,000 pounds and have a minimum tire pressure of 90 psi. Subgrade which is pumping or deforming excessively under the wheel loads shall be removed, reworked, and replaced. If rain occurs after proof rolling and prior to the placement of aggregate base, additional testing and proof rolling will be required to identify potential areas which will need additional reconditioning. **Proof roll compaction and moisture tests are valid for up to 24 hours or until moisture (precipitation) occurs. All Proof Rolling required by the Project Engineer shall not be paid for separately, but shall be included in the work. Multiple proof rolls may be required due to weather or other unforeseen reasons.**

Moisture/Density Testing. Tests performed by the County's representative are for acceptance (QA) of the processed material. Moisture and density testing required for proper processing of the material (QC) is the responsibility of the Contractor. Coordination between QC and QA testing is the responsibility of the Contractor.

METHOD OF MEASUREMENT

Subsection 203.11 is hereby revised to include the following:

Items paid for by volume will not be re-measured, but payment shall be based on the quantity identified in the bid tabulation, unless the quantity of Embankment Material (complete-in-place) is changed during

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-3-
REVISION OF SECTION 203
EXCAVATION AND EMBANKMENT

construction by change order or when it is determined that there are discrepancies on the Plans in an amount of at least plus or minus **ten percent** of the Plan quantity.

The Contractor shall be responsible for verifying existing cross sections prior to construction and identifying any discrepancies and shall notify the Engineer. Failure to do so indicates acceptance of the existing ground line as shown in the cross sections and quantities.

The shrinkage factor shown on the Plans is an approximation, and it is the Contractor's responsibility to construct the Project to the lines and grades as shown on the Plans. Additional embankment and excavation may be necessary and shall include import, export or hauling required to complete the work. This additional work will not be paid for separately but shall be included in the cost of Unclassified Excavation (Complete-in-Place).

The Plans identify limits of over-excavation and reprocessing (if any). The Contractor shall notify the Engineer prior to beginning this item of work and provide survey staking to verify the limits of the over-excavation. The limits of removal for over-excavation shall be based on limits defined in the Plans and/or by the Engineer. If unsuitable material is encountered, the Contractor shall request in writing and obtain written approval of the limits of unsuitable material excavation required. Any excavation of unsuitable material or over-excavation completed without prior written approval of the Engineer shall not be measured and paid for. **Unsuitable Material shall not be defined as soil with excessive moisture for material that would otherwise be acceptable fill if dried. It is the Contractor's responsibility to provide acceptable embankment material for all fills on this Project.**

The contract unit price for Unclassified Excavation (Complete-in-place) shall be full compensation for all work necessary to complete the item including construction of embankments, unclassified excavation, compaction, moisture control, compaction of bases of cuts and fills, reconditioning, proof rolling, haul, and importing additional material.

Maintaining gravel tracking pads and providing dust control shall be the responsibility of the Contractor and will not be measured and paid for separately but shall be included in the unit price for Unclassified Excavation (Complete-in-Place).

No separate measurement or payment shall be made for the final reshaping of slopes to final template shape subsequent to the removal or abandonment of temporary access roads. Earthwork required to construct driveways and accesses shall not be measured and paid for separately but is included in Item 203, Unclassified Excavation (Complete in Place).

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-4-

REVISION OF SECTION 203
EXCAVATION AND EMBANKMENT

BASIS OF PAYMENT

Subsection 203.12 is hereby revised to include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Unclassified Excavation (Complete in Place)	Cubic Yard

Subgrade preparation, proof rolling and all reconditioning of soil below the paving section will not be paid for separately but will be included in the cost of the work.

All removed material shall become the property of the Contractor and shall be disposed of by the Contractor. All costs and permits related to the disposal site are the responsibility of the Contractor.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 203
POTHOLING

Section 203 of the Standard Specifications is hereby revised for this Project as follows:

CONSTRUCTION REQUIREMENTS

Subsection 203.05(f) is hereby revised to include the following:

Pothole hours shall be approved by the Engineer prior to commencing work.

Potholes completed under this Pay Item by the Contractor and/or the Contractor's Sub-Contractor shall clearly document pothole location, utility type, depth, and material. Pothole data shall be tabulated in a spreadsheet or other approved method so that pothole data can be recreated on-site by survey methods as needed during construction.

METHOD OF MEASUREMENT

Subsection 203.11(e) is hereby revised to include the following:

Potholing hours and associated data collection and documentation will only be measured and paid for once at each agreed upon location/utility. Any additional potholing that the Contractor elects to perform at previously documented pothole locations will not be measured and paid for but shall be at the Contractor's expense and at no cost to the Project unless agreed upon in writing with the Engineer.

BASIS OF PAYMENT

Subsection 203.12 is hereby revised to include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Potholing	Hour

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 206
EXCAVATION AND BACKFILL FOR STRUCTURES

Section 206 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 206.06 shall include the following:

Structure Excavation, structure backfill, and unclassified excavation required for all waterlines, sanitary sewers, storm sewers, riprap, grouted riprap, pipe culverts, and pipe culvert extensions, including end sections, will not be measured, and paid for separately but shall be included in the work. Earthwork for pipes complete in place will not be paid for separately but shall be included in the work and excavated to the required depth and backfilled to finished grade in accordance with M 206-1.

Subsection 206.07 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Filter Material (Class A)	Cubic Yard

All other work necessary to complete the above items will not be measured and paid for separately but shall be included in the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 207
TOPSOIL

Section 207 of the Standard Specifications is hereby revised for this Project to include the following:

Subsection 207.01 shall be revised to include the following:

This work shall consist of excavating and stockpiling topsoil from all disturbed areas within the limits of construction. It shall consist of placing topsoil on all disturbed areas as shown on the plans not previously covered and paid for by Section 203.02. This work also shall consist of placing topsoil in areas of field changes as directed by the Engineer. All placement of topsoil must comply with the construction plan set.

Any unused stripped topsoil shall become the property of the Contractor and shall be removed from the Project site.

Subsection 207.02 shall be revised to include the following:

The Contractor shall disclose his designated topsoil borrow area which must be approved by Engineer before this work is begun.

Subsection 207.03 shall be revised to include the following:

The Contractor shall ensure that the area used to store topsoil shall be free of noxious weeds. Failure will result in the rejection of this topsoil. To determine adequacy of sandy loam, at least three representative samples of the native topsoil shall receive a textual analysis and standard agronomic test by a qualified soil lab. If organic matter or PH is outside of the specified range, amendments may be recommended for review and approval by the County. Any recommendation for amendments shall include documentation of amendment properties, rate of application and method incorporation. The use of chemical fertilizers other than an organic slow-release type such as Biosol by Rocky Mountain Bio Products is not permitted. The use of organic matter that would significantly increase soil salinity is not permitted.

Subsection 207.04 shall be revised to include the following:

On-site generated topsoil shall be measured at the stockpile sites. Exceptions are when field changes are made. In case of exceptions, quantities will be based upon a measure of the area receiving an approved depth of material as accepted by the Engineer.

Subsection 207.05 shall be revised to include the following:

The accepted quantity of topsoil measured as provided above will be paid for at the contract unit price for the pay item listed.

Soil testing will not be measured and paid for separately but shall be included in the work. Additional testing may be required for amendments which will not be paid for separately but shall be included in the work. The effort for the soil amendment shall also be included in the work and not paid for separately.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-
REVISION OF SECTION 207
TOPSOIL

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Topsoil	Cubic Yard

For which payment shall be total compensation for all labor, equipment, materials, and incidentals required to obtain, excavate, stockpile, haul, apply water, and place topsoil to the lines and grades shown on the plans or as directed, complete in place and accepted.

Removal of unused stripped topsoil will not be paid for separately, but shall be included in the pay item Stockpile Topsoil.

Locations for stockpiling topsoil shall be selected so that it does not present a problem to the traveling public or is subject to leaving the site or plugging existing culverts and drainage channels. If additional erosion control BMPs are required to protect the stockpiles from negatively impacting the environment, then these BMPs will be paid for at the unit bid prices, otherwise from Force Account for Erosion Control. See Section 208.07 for additional requirements.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL

Section 208 of the Standard Specifications is hereby revised for this Project as follows:

Section 208 of the Standard Specifications is replaced with the Douglas County Grading, Erosion, and Sediment Control (GESC) Manual, as amended.

Specific Subsections of Section 208 of the 2023 CDOT Standard Specifications for Road and Bridge Construction are included within this PSP below, as amended herein, in order to supplement the Douglas County GESC Manual for this Project. The definition of CDOT's term for SWMP Administrator shall be considered the GESC MANAGER, where applicable.

GESC Manual, as amended, is available on the Douglas County website https://www.douglas.co.us/ and on the following Douglas County website link: https://www.douglas.co.us/land/drainage-and-erosion-control/grading-erosion-and-sediment-control-manual-gesc-drainage-erosion-and-sediment-control-desc/.

The GESC Manual, as amended, printed document can also be purchased at the Douglas County Department of Public Works Engineering offices 100 Third Street, Castle Rock, Colorado, 80104.

The Contractor is encouraged to pay special attention to Chapters 5 and 6 for the GESC Manual and Details provided in the Contract Documents.

Concerning the GESC Manual notification references, the Contractor shall direct all communication to the Project Engineer.

DESCRIPTION

Section 208.01 shall consist of the following:

The Contractor shall anticipate the need to accommodate surface water flowing into and out of the Project site during construction, and the need to provide dewatering for excavation operations. Any equipment or excavation required for dewatering shall be located within the Project limits as defined by the limits of work or as the limits of construction as defined on the Plans.

The work of this Section includes controlling groundwater, site drainage, and storm flows during construction. Contractor is cautioned that the work involves construction in and around drainage channels, local rivers, and areas of local drainage. These areas are subject to frequent periodic inundation. All work for accommodating surface water and ground water and controlling erosion shall be in conformance with the requirements of all applicable federal, state, and local regulations and permits, including any applicable permits listed in Section 107.25 of these special provisions.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

When a provision of Section 208 or as directed by the Engineer requires that an **action be "immediate" or "initiated / taken immediately"**, it shall be understood that the Contractor shall at once begin effecting completion of the action and pursue it to completion in a manner acceptable to the Engineer, and in accordance with the County's "Grading, Erosion and Sediment Control Plan (GESC)/Storm Water Management Plan (SWMP)" and the Colorado Discharge Permit System (CDPS) Stormwater Construction Permit (SCP) requirements, if applicable.

MATERIALS

208.02 Erosion control materials shall be in accordance with the Douglas County GESC Manul unless otherwise noted.

(a) Pre-fabricated Vehicle Tracking Pad: The Contractor shall provide FODS Trackout Control Mats (or alternative product approved by Engineer) to create a vehicle tracking pad that is a minimum of 12 feet wide by 35 feet long. The vehicle tracking pad shall be installed in accordance with manufacturers recommendations. Cleaning and maintenance of the pre-fabricated vehicle tracking pads, including replacement of damaged or worn out pads, shall not be paid for separately but included in the cost of the work.

CONSTRUCTION REQUIREMENTS

208.03 PROJECT REVIEW, SCHEDULE, AND EROSION CONTROL MANAGEMENT

The Contractor shall anticipate the need to accommodate surface water flowing into and out of the Project site during construction and the need to provide dewatering for excavation operations. Any equipment or excavation required for dewatering shall be located within the Project limits as defined by the limits of construction on the Plans.

The work of this Section includes controlling groundwater, site drainage and storm flows during construction. The Contractor is cautioned that the work may involve construction in and around drainage channels and areas of local drainage. These areas are subject to frequent periodic inundation. All work required accommodating surface water, ground water and control erosion shall be in conformance with the requirements of all applicable federal, State, and local regulations and permits, including any applicable permits listed in Section 107.25 of these special provisions.

Surface Water Control. This Project is subject to a permit with the Colorado Department of Public Health and Environment (CDPHE) for Stormwater Discharges Associated with Construction Activities. The permit shall be obtained by the Contractor. The Contractor shall prepare all applications required and submit them to the CDPHE. The Contractor shall submit a copy of certification of the permit to the Engineer prior to the start of construction. The Contractor is responsible for all application permit fees.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Surface water control generally falls into the following categories:

(1) Normal low flows along the channel.
(2) Storm/flood flows along the channel.
(3) Flows from existing storm drain pipelines.
(4) Local surface inflows not conveyed by pipelines.

At a minimum, the Contractor shall be responsible for diverting the quantity of surface flow around the construction area, so that the excavations will remain free of surface water for the time it takes to install these materials and the time required for curing of any concrete or grout.

The Contractor is cautioned that the minimum quantity of water to be diverted is for erosion control and construction purposes and not for general protection of the construction site. It shall be the Contractor's responsibility to determine the quantity of water which shall be diverted and control measures needed to protect the work from damage caused by storm water.

The Contractor shall, at all times, maintain a flow path for all channels. Temporary structures such as berms, sandbags, pipeline diversions, etc., may be permitted for the control of channel flow, as long as such measures are not a major obstruction to flood flows, do not worsen flooding or alter pre-Project flow routes.

The Contractor shall conduct operations in such a manner that storm, or other waters may proceed uninterrupted along their existing drainage courses. By submitting a bid, the Contractor acknowledges that he has investigated the risk arising from such waters, has prepared his bid accordingly and assumes all of said risk.

Groundwater Control. This Project may be subject to a "Construction Dewatering Permit" with the CDPHE for dewatering associated with construction activities. The permit shall be obtained by the Contractor. The Contractor shall prepare all applications required and submit them to the CDPHE. The Contractor shall submit a copy of certification of the permit to the Engineer at least three (3) days prior to the start of any dewatering activities. The Contractor is responsible for all application permit fees.

The Contractor shall install adequate measures to maintain the level of groundwater a minimum of two (2) feet below the foundation subgrade elevation and maintain sufficient bearing capacity for all structures, pipelines, utilities, earthwork, and rock work. Such measures may include, but are not limited to, installation of perimeter subdrains, pumping from drilled holes or by pumping from sumps excavated below the subgrade elevation. Dewatering from within the foundation excavations shall not be allowed. The foundation bearing surfaces are to be kept dewatered and stable until the structures or other types of work are complete and backfilled.

Disturbance of foundation subgrade by Contractor operations shall not be considered as originally unsuitable foundation subgrade and shall be repaired at Contractor's expense.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Any temporary dewatering trenches, settlement ponds or well points shall be restored following dewatering operations to reduce permeability in those areas as approved by the Engineer.

All excavations made as part of dewatering operations shall be backfilled with the same type material as was removed and compacted to ninety five percent (95%) of Maximum Standard Proctor Density (ASTM D698), except where replacement by other materials and/or methods are required and have been approved by the Engineer.

At no time during construction shall the Contractor affect existing surface or subsurface drainage patterns of adjacent property. Any damage to adjacent property resulting from the Contractor's alteration of surface or subsurface drainage patterns shall be the Contractor's responsibility and shall be repaired by the Contractor at no additional cost to Owner.

The Contractor shall remove all temporary water control facilities when they are no longer needed or at the completion of the Project. Pumps and generators used for dewatering and water control shall be quiet equipment enclosed in sound deadening devices, unless the Engineer agrees that the quieter equipment isn't needed in isolated instances.

Subsection 208.03(a) shall consist of the following:

(a) Project Review. Prior to the pre-construction meeting, the Contractor shall initiate the initial erosion control measures in accordance with the approved GESC/SWMP Plan.

Prior to construction, an on-site pre-construction conference shall be held. The meeting shall be attended by the Engineer, GESC Inspector, Project Superintendent, the Contractor's GESC Manager (GESC MANAGER) and any Subcontractor involved in the initial work on the Project that could adversely affect water quality. At this preconstruction conference, the attendees shall discuss the following items:

(a) **Introductions**. Introductions of all attendees, including the GESC MANAGER and Alternate GESC MANAGER, will take place.
(b) **Contact Information**. Attendees will exchange contact information.
(c) **Review of GESC Field Manual**. The GESC Inspector for Douglas County will confirm the Contractor has adequate understanding of the GESC Field Manual.
(d) **Field Review of GESC/SWMP Drawings**. The GESC/SWMP Drawings for all stages and phases will be reviewed to confirm the attendees' understanding of the GESC/SWMP and to discuss any modifications to the plan. If modifications to the GESC/SWMP are thought to be advantageous, input will be sought from the Design Engineer and County representatives. Acceptance of any or all proposed changes will need to be approved in writing by the Engineer. Limits of construction and topsoil stripping limits shall be confirmed.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

(e) **Inspection of Initial BMPs**. A visual inspection of all of the Initial BMPs that have been installed will take place. The GESC Inspector and the Engineer will confirm if any corrections are required.

(f) **Acceptance of Initial BMPs**. If the Initial BMPs are accepted by the GESC Inspector, as is or with minor corrections, the GESC Inspection will inform the Permittee(s) and will approve the GESC Permit.

Construction activities shall not commence until an executed GESC Permit is obtained from the County and a CDPS-SCP, if applicable, in addition to Contractor obtaining the County Right-of-Way Permit and the Water Control Plan (see Water Control Notes sheet in the GESC Plans) is submitted and approved.

When additional BMPs are required, the Contractor shall obtain approval from the Engineer prior to implementation of the additional BMPs and the GESC MANAGER shall record and describe them on the GESC/SWMP. Additional approved BMPs will be measured and paid for in accordance with Subsections 208.11 and 208.12. Replacement of failed BMP's or the addition of BMPs will not be approved if, in the sole opinion of the Project Engineer, the Contractor has failed to adequately maintain the original approved BMP.

Subsection 208.03(b) shall consist of the following:

***Erosion and Sediment Control Activities*.**

Section 208.03(b) of 2022 CDOT Standard Specifications for Road and Bridge Construction is added herein.

Subsection 208.03(c) shall consist of the following:

(c) Erosion Control Management (ECM). Erosion Control Management (ECM) for this Project shall consist of Erosion Control Inspection and Administration of the GESC/SWMP. The GESC MANAGER shall have working knowledge and experience in construction and shall be a Qualified Stormwater Manager. Superintendents will not be permitted to be GESC MANAGER. The GESC MANAGER will be responsible for oversight of the implementation, maintenance, and revision of the GESC/SWMP for the duration of the Project. The GESC MANAGER shall read, be familiar with, and use the information provided in Douglas County's Grading, Erosion and Sediment Control Manual, and the CDPS-SCP, as applicable. The GESC MANAGER will have full responsibility to maintain and update the SWMP/GESC for the duration of the Project.

The GESC MANAGER will complete inspection of all erosion control items **every 7 days** at a minimum and prepare written reports. The Contractor shall submit Erosion Control reports to the Engineer by Monday at 4:30 pm (or other time and day agreed to by the Contractor and Engineer) for the previous week. Failure to submit these reports on-time to the Engineer, and other violations of GESC requirements, shall be subject to penalty and enforcement provisions of the GESC

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Manual and may be assessed as deductions from the Contract.

Inspections for the Erosion control measures shall be made a minimum of every two weeks with the GESC MANAGER, Engineer, and the Contractor's Superintendent. Once a deficiency report is issued by the Engineer, the Contractor must address the repairs/ replacement and additional erosion control measures within two days in preparation for re-inspection. In the event the repairs are incomplete, the Contractor shall pay re-inspection fees to the County and be subject to the penalty and enforcement provisions of the GESC Manual and may be assessed as deduction from the Contract.

Inspect and record the requirements of the approved GESC/SWMP weekly that construction activity is taken place. Timing of the weekly inspections shall allow for corrective action to commence the day of the inspection. Post storm event inspections shall be conducted within 24 hours after the end of any precipitation or snow melt event, regardless if the work is temporarily in-active on holidays or over the weekend.

The Project may be subject to inspections by CDPHE, U.S. Army Corps of Engineers (USACE) and the Environmental Protection Agency (EPA) at any time; and the Contractor shall inform the Engineer immediately if contacted by any of these agencies. **If and when** the Colorado Department of Public Health and Environment (CDPHE), or the US Army Corps of Engineers (USACE), or the Environmental Protection Agency (EPA) reviews the Project site and requires additional measures to prevent and control erosion, sediment, or pollutants, **then** the Contractor shall cease and desist activities resulting in pollutant discharge; and the Contractor shall immediately inform the Engineer of what transpired and ask for additional direction on implementing the additional measures requested by one or more of these agencies mentioned above. If the work may negatively affect another MS4, the Contractor shall cease and desist activities resulting in the discharge and shall implement appropriate measures to protect the neighboring MS4, including installing additional measures.

During construction, the GESC MANAGER shall update all applicable changes including recording the following items on the site map as changes occur:

i. Construction site boundaries;
ii. Flow arrows that depict stormwater flow directions on-site and runoff direction;
iii. All areas of ground disturbance including areas of borrow and fill;
iv. Areas used for storage of soil;
v. Locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt;
vi. Locations of dedicated asphalt, concrete batch plants and masonry mixing stations;
vii. Locations of all structural control measures;
viii. Locations of all non-structural control measures (e.g. temporary stabilization);

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

ix. Locations of springs, streams, wetlands, diversions and other state waters, including areas that require pre-existing vegetation be maintained within 50 feet of a receiving water, where determined feasible in accordance with the CDPS-SCP, (if applicable);
x. Locations of all stream crossings located within the construction site boundary; and
xi. Locations where alternative temporary stabilization schedules apply.

The GESC MANAGER shall amend the GESC/SWMP whenever there are: additions, deletions, or changing locations of BMPs. GESC/SWMP revisions shall be recorded immediately. Items shall be dated and signed at time of occurrence. Specifically, amendments shall include the following:

SWMP Review and Revisions. Permittees must keep a record of SWMP changes made that includes the date and identification of the changes. The SWMP must be amended when the following occurs:

i. A change in design, construction, operation, or maintenance of the site requiring implementation of new or revised control measures;
ii. The SWMP proves ineffective in controlling pollutants in stormwater runoff in compliance with the permit conditions;
iii. Control measures identified in the SWMP are no longer necessary and are removed; and
iv. Corrective actions are taken onsite that result in a change to the SWMP;
v. The site or areas of the site qualifying for reduced frequency inspections per the CDPS-SCP, if applicable.

All inspection and maintenance activities or other repairs shall be documented by the GESC MANAGER and kept on the Project site.

The GESC MANAGER shall modify the site map with arrows to indicate direction of water flowing across the Project site.

When adding new BMPs to the GESC/SWMP, the GESC MANAGER shall add a narrative explaining what, when, where, why, and how the BMP is being used, a description of BMP application, and a detail to the GESC/SWMP notebook.

If using existing topography, vegetation, etc. as a BMP, it shall be labeled as such on the GESC/SWMP site map; the GESC MANAGER shall add a narrative as to why and how the BMP is being used to the GESC/SWMP site map.

The GESC MANAGER shall cross out all BMPs that do not apply or highlight those details and notes on the County's Standard Plans and GESC/SWMP that apply to the Project. The GESC MANAGER shall write an explanation as to why the detail has been removed or what is being used instead as a BMP ("not applicable" is not an acceptable explanation).

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued

The GESC MANAGER shall develop, record on the GESC/SWMP, and implement a plan for saw cutting containment to be approved by the Engineer.

The GESC MANAGER shall keep accurate and complete records; enforcement action, including fines could result if records are not adequate.

As long as this construction Project is the Contractor's responsibility, the GESC MANAGER shall conduct weekly erosion control inspections. During this inspection, the entire site shall be reviewed to determine whether construction is being conducted in accordance with the Project's site-specific GESC/SWMP and the CDPS-SCP, as applicable. The GESC MANAGER shall observe, record, and determine the effectiveness of all BMPs. Inspections shall be recorded on the Daily Stormwater Log and kept in the Project GESC/SWMP notebook.

Spills, leaks, or overflows that result in the discharge of pollutants shall be documented and maintained by the GESC MANAGER. The GESC MANAGER shall record the time and date, weather conditions, reasons for spill, etc. The GESC MANAGER shall immediately report any spills, leaks, or overflows to the Engineer. Some spills may need to be reported to the Water Quality Control Division immediately.

The GESC MANAGER shall report to CDPHE Water Quality Division and the Engineer the following instances of noncompliance:

(a) Noncompliance, which may endanger health or the environment;
(b) Spills or discharge of hazardous substance or oil, which may cause pollution of the waters of the state;
(c) Discharge of stormwater, which may cause an exceedance of a water quality standard.

For all instances of noncompliance based on environmental hazards and chemical spills and releases, all needed information shall be provided orally to the Colorado Department of Public Health and on the Environmental Spill Reporting Line within 24 hours from the time the permittee becomes aware of the circumstance. For all instances of noncompliance identified here, a written submission shall also be provided within five calendar days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of:

(a) The noncompliance and its cause;
(b) The period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue;
(c) Steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

After measures to properly correct any deficiencies have been completed and properly recorded, or where a report does not identify incidents of noncompliance, the report shall be signed indicating the site is in compliance.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Subsection 208.03(d) is hereby revised to include the following:

(d) Documentation Available on the Project. The following Contract documents and references will be made available for reference at the DC field office during construction.

1. **GESC/SWMP Notebook**. The Contractor will provide a GESC/SWMP Notebook, which is and shall remain the property of Douglas County, in which the following Contract documents and reports shall be kept by the GESC MANAGER:

   (1) GESC/SWMP Plan Sheets.
   (2) Approved GESC/SWMP Plan.
   (3) GESC/SWMP site map and Project plan title sheet.
   (4) Project Special Provisions.
   (5) Copies of Subsection 107.25 and Sections 207, 208, 212, 213, and 216 of the Standard Specifications and the standard and Project special provisions that modify them.
   (6) GESC Plan Standard Notes and Details.
   (7) Details of BMPs used on the Project not covered in the GESC.
   (8) Narratives related to BMPs used on the Project not covered on the GESC/SWMP Plans for site maps.
   (9) Log for daily inspection reports.
   (10) All Project environmental permits and associated applications, including, CDPS-SCP (as applicable), GESC Permit, Senate Bill 40, USACE 404, Dewatering, and all other permits applicable to the Project, including any CDPS-SCP obtained by the Contractor.
   (11) Spill Prevention, Control and Countermeasure Plan.
   (12) Description of inspection and maintenance methods implemented at the site to maintain all erosion and sediment control practices identified in the GESC/SWMP.
   (13) Schedule for accomplishing temporary and permanent erosion control work in accordance with Subsection 208.03(b).
   (14) Project photographs documenting existing vegetation prior to construction commencing.

208.04 CONTROL MEASURES FOR STORMWATER

Subsection 208.04 is hereby revised to include the following:

Initial erosion and sediment controls shall be established as the first BMP to be implemented on the GESC/SWMP. The GESC MANAGER shall describe and record perimeter control on GESC/SWMP.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Newly constructed inlets and culverts shall be protected throughout construction and immediately upon completion. When riprap is called for at the outlet of a culvert, it shall be installed within 24 hours upon completion of each pipe. The Contractor shall remove sediment, millings, debris, and other pollutants from within the Project drainage system, prior to use, at no additional cost to the Project.

For acceptable stabilization measures, see the DC GESC Manual and DC GESC Plan Standard Notes and Details.

Erosion and sediment control practices and other protective measures identified in the GESC/SWMP as BMPs for Stormwater Pollution Prevention **shall be continuously maintained in effective operating condition.** BMPs shall be continuously maintained in accordance with good engineering, hydraulic and pollution control practices, including removal of collected sediment in accordance with the GESC Manual and GESC Standard Notes and Details. Removal and disposal of sediment shall be in accordance with 208.04(e) of the 2022 CDOT Standard Specifications for Road and Bridge Construction and the Douglas County GESC Manual where applicable. If conflict exists, the GESC Manual shall take precedence.

Where necessary, the Contractor shall use appropriately sized equipment and the necessary laborers to cost-effectively remove the sediment. The Contractor shall obtain the Engineer's approval of proposed equipment and methods for removal and disposal of sediment prior to performing the work, which will be paid for in accordance with Subsection 208.11 and 208.12.

Maintenance of Erosion and Sediment Control devices and BMPs shall include replacement of such devices upon the end of their useful service life. As part of the GESC MANAGER daily inspection responsibilities, the GESC MANAGER shall identify and recommend to the Engineer when sediment control devices / BMPs need to be replaced. Devices damaged due to the Contractor's negligence, as determined by the Engineer, shall be replaced at Contractor's expense.

When the Engineer determines that the devices / BMPs need to be replaced because they are at the end of their useful life, then it will be paid for in accordance with Subsection 208.11 and 2018.12. However, routine maintenance of BMPs, including but not limited to raking (refreshing) of Vehicle Tracking Control, replacement of any stakes (staples), markers, realigning of Erosion Sediment Control Logs and realigning inlet protection, etc., will not be measured and paid for separately, but shall be included in the unit bid prices for each of these items. Additionally, the Contractor shall provide routine maintenance of sediment control logs, reinforced rock berms, sediment traps, and inlet protections during construction to include prevention of sediment from passing over or under them and from sediment accumulation no greater than 50 percent of the original exposed height of each sediment management device. Contractor shall also provide as routine maintenance during construction the surface roughening and temporary stream crossings to a level that provides

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

for the erosion protection (i.e. no scour) and prevention of sediment conveyance as originally intended in the approved SWMP/GESC Plans. No additional payment will be made for such routine maintenance of BMP's but shall be included as part of the work.

Complete site assessment shall be performed in accordance with CDPS-SCP, if applicable. Where site assessment results in the determination that new or replacement BMPs are necessary, the BMPs shall be installed to ensure continuous implementation. When identified, the GESC MANAGER shall contact the Engineer for approval to ensure the BMPs be added, modified, or replaced as soon as possible, immediately in most cases.

Where BMPs have failed, resulting in noncompliance, the GESC MANAGER shall contact the Engineer immediately in order to (1) discuss the GESC MANAGER's recommendations to ensure the failed BMPs are repaired or replaced as soon as possible, (immediately in most cases), in order to minimize the discharge of pollutants; and (2) for the Engineer to authorize any additional expenditures. Following the implementation, in addition to completing the daily log, the GESC MANAGER shall update the GESC/SWMP Notebook by describing and recording new and replacement BMPs.

It is required that the Contractor stockpile certain temporary BMPs to meet the "immediate response" requirement. During initial installation of these BMPs, the Contractor shall maintain stockpiles on site of the following:

(a) 300 Linear Feet of Erosion Log Type 1 (12 Inch)
(b) 50 Linear Feet of Aggregate Bag
(c) 200 Linear Feet of Silt Fence

Payment for stockpiling of erosion control materials will be in accordance with Subsection 109.07, Payment for Material on Hand (Stockpiled Material). When one or more of the stockpiled materials is significantly depleted, the GESC MANAGER shall notify the Engineer and request additional materials delivered to the Project.

New or replacement BMPs will be measured and paid for in accordance with Subsection 208.11 and Subsection 208.12.

The Contractor shall be responsible for the control of noxious weeds throughout the life of the Project in accordance with the Douglas County GESC Manual. The Contractor shall follow all maintenance requirements in accordance with GESC Plan Standard Notes and Details.

Streets, Highways, and other paved areas shall be kept clean throughout the life of a Project. In the event of accidental tracking of mud on streets, the GESC MANAGER shall notify the Engineer immediately, and the mud shall be cleaned immediately using a vacuum-type street sweeper, a

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

brush-type street sweeper with dust control, or manually using shovels and brooms. If a large quantity of mud needs to be cleaned up, initial removal may take place using a small road grader or loader, but care shall be exercised to avoid damage to the roadway. Any damage shall be repaired at the Permittee(s) expense. Streets shall not be washed with water under any circumstance. Street cleaning will not be paid for separately but shall be included in the work.

Material from saw cutting operations shall be cleaned from the roadway surface as soon as practical, (immediately in most cases). Particles shall be picked up with a pick-up broom or vacuum. Sweeping and street washing will not be allowed. Street cleaning will not be paid for separately but shall be included in the work.

When the Contractor has executed an agreement with one or more of the adjacent property owners, in order to perform work activities associated with this Project that fall outside the Project limits, the necessary erosion and sediment control work shall be performed by the Contractor at the Contractor's expense. This requirement applies to, but is not limited to, the following activities: borrow pits, haul roads, storage and disposal areas, maintenance / equipment storage, staging areas, batch plants, stockpiling, and etc.

208.05 CONSTRUCTION OF CONTROL MEASURES

Subsection 208.05 is hereby revised to include the following:

Contractor shall follow Douglas County GESC Manual including the manual's referenced Standard Details and Notes sheets for proper installation of BMPs. Contractor shall also reference Section 212, 213, and 216, as amended within this Project's Project Special Provisions, for seeding, mulching, sodding, soil retention blanket installation requirements.

All liquid and solid wastes, including contaminated sediment and soils generated from concrete washout shall be hauled away from the site and disposed of at a site permitted to accept such waste.

Removal and disposal shall be included in the price of the concrete washout structure.

208.06 MATERIALS HANDLING AND SPILL PREVENTION

Subsection 208.06 is hereby revised to include the following:

The GESC MANAGER shall clearly describe and record on the GESC/SWMP, all practices implemented at the site to minimize impacts from procedures or significant material that could contribute pollutants to runoff. Areas or procedures where potential spills can occur shall have spill procedures and responses specified in Subsection 107.25.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Bulk storage structures for petroleum products and any other chemicals shall have secondary containment so as to contain all spills and prevent any spilled material from entering state waters. A plan shall be implemented to properly manage and dispose of accumulated stormwater within the secondary containment system.

The Contractor shall inspect equipment, vehicles, and repair areas to ensure petroleum, oils, and lubricants (POL) are not leaking onto the soil or pavement. Absorbent material or containers approved by the Engineer shall be used to prevent leaking POL from reaching the soil or pavement. The Contractor shall have onsite approved absorbent material or containers of sufficient capacity to contain any POL leak that can reasonably be foreseen. All materials resulting from POL leakage control and cleanup shall become the property of the Contractor and shall be removed from the site and disposed of at a site permitted to accept such waste. The cost for control, cleanup and removal of by-products resulting from POL leaks will not be paid for separately but shall be included in the work.

A Spill Prevention, Control, and Countermeasure Plan shall be developed and implemented to establish operating procedures and the necessary employee training to minimize the accidental releases of pollutants that can contaminate stormwater runoff.

The Spill Prevention, Control, and Countermeasure (SPCC) Plan shall contain the following information:

(1) Identification and contact information of each Spill Response Coordinator.
(2) Locations of areas on the Project site where equipment fueling, and servicing operations are permitted.
(3) Location of cleanup kits.
(4) Quantities of chemicals and locations stored on site.
(5) Label system for chemicals and Safety Data Sheets (SDS) for products.
(6) Clean up procedures to be implemented in the event of a spill that does not enter State waters or ground water.
(7) Procedures for spills of any size that enter surface waters or ground water or have the potential to do so.
(8) Notification procedures to be implemented in the event of a spill, including: contact information of key personnel (including the Project Engineer and Stormwater Management team at **stormwater@douglas.co.us**, and appropriate regulatory agencies.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

208.07 STOCKPILE MANAGEMENT

Subsection 208.07 is hereby revised to include the following:

Material stockpiles shall be located away from sensitive areas and shall be confined so that no potential pollutants will enter state waters or conveyances to state waters (e.g., ditches). The location of all stockpiled materials shall be shown on the approved GESC/SWMP.

Material stockpiles shall be located 100 horizontal feet away from State waters and shall be confined so that no potential pollutants will enter State waters and other sensitive areas as defined in the Agreement. Locations shall be approved by the Project Engineer.

Erodible stockpiles (including topsoil) shall be contained with acceptable BMPs at the toe (or within 20 feet of the toe) throughout construction. BMPs shall be approved by the Project Engineer.

208.08 LIMITS OF DISTURBANCE

Subsection 208.08 is hereby revised to include the following:

The Contractor shall limit construction activities to those areas within the limits of construction. In the event the Contractor elects to work outside of the approved limits of construction, the Contractor shall obtain separate permit(s) for this area and (2) request that the Engineer allows the limits of construction to be expanded. The Contractor will need to obtain written permission from the Engineer, prior to starting the work.

Additional costs to adhere to GESC/SWMP requirements will be the responsibility of the Contractor.

The GESC/SWMP shall be revised to include the additional areas and associated erosion and sediment control BMPs.

208.09 REGULATORY MECHANISM FOR WATER QUALITY

Subsection 208.09 is hereby revised to include the following:

Failure to implement the GESC/SWMP is an automatic violation of the CDPS – SCP, if applicable, and Douglas County requirements. Penalties may be assessed to the Contractor by the appropriate agencies, including penalties assessed by the County. All fines assessed to the County for the Contractor's failure to implement the GESC/SWMP shall be deducted from moneys due the Contractor in accordance with Subsection 107.25(d) 2.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

The Engineer will immediately notify the Contractor in writing of each incident of failure to perform erosion control in accordance with these Specifications, DC GESC Manual, GESC/SWMP and CDPS-SCP, if applicable. The Contractor shall commence corrective work immediately after receipt of the Engineer's notification. If, after 48 hours from receipt of the written notice, the Contractor has not completed the corrective work, the Contractor may be charged liquidated damages in the amount of $2,000 for each calendar day after the 48-hour period has expired. Liquidated damages (fines) can be assessed when one or more of the incidents of failure to perform the requirements of the Contract Documents, the DC GESC Manual, GESC/SWMP or CDPS-SCP, if applicable.

When a failure may endanger health or the environment, consists of a spill or discharge of hazardous substances or oil which may cause pollution of the waters of the state, or consists of a discharge of stormwater which may cause an exceedance of a water quality standard, the Engineer may issue a **Stop Work Order** in accordance with Subsection 105.01.

If all failures are not corrected within the 48 hours described above, in addition to any liquidated damages that have been assessed, the Engineer may issue a **Stop Work Order** in accordance with Subsection 105.01. Work shall not resume until the Engineer has approved a written corrective action plan submitted by the Contractor that includes measures to prevent future violations and a schedule for implementation.

If the unacceptable work is not remedied by the deadline established in the schedule of the approved corrective action plan, the Engineer will take action to effect compliance with the DC GESC Permit, GESC/SWMP and CDPS-SCP, if applicable, by utilizing County forces or other third party (non-Contractor) forces; and the cost associated with completing said work, shall be deducted from any money due the Contractor on the following months progress pay application, pursuant to Subsection 105.17. The **Stop Work Order** shall be in place until the Project is in compliance with the DC GESC Permit, GESC/SWMP and CDPS-SCP requirements, if applicable.

METHOD OF MEASUREMENT

Subsection 208.11 is deleted and replaced with the following:

The following GESC Manual BMPs, including replacements as approved by the Project Engineer, will be measured and paid for based on the actual quantity of the Pay Item and Pay Unit that is installed correctly: Concrete Washout Area, Construction Markers, Check Dam, Diversion Ditch, Erosion Control Blanket (Straw), Erosion Control Blanket (Straw/Coconut), Inlet Protection, Reinforced Rock Berm, Reinforced Rock Berm for Culvert Protection, Sediment Trap, Sediment Basin, Sediment Control Log, Check Dam, Stabilized Staging Area, Surface Roughening, Temporary Slope Drain, Temporary Stream Crossing and Vehicle Tracking Control.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

In the case of repeated failures on the part of the Contractor in controlling erosion, sedimentation, and/or water pollution, the Engineer reserves the right to employ outside assistance or to use Douglas County forces to provide the necessary corrective measures. Such incurred direct costs, plus Engineering cost, will be charged to the Contractor, and appropriate deduction will be made from the Contractor's monthly progress estimate

Control of Surface Water, Groundwater, and Erosion will not be measured separately. All materials, equipment, and labor required to control surface water and dewater all excavations during the course of the Project will be incidental to each bid item.

Payment for **replacement or maintenance of any authorized BMPs** will include only those requiring replacement due to significant storm (erosion) events and as approved by the Engineer. Payment for replacement or maintenance of any authorized BMPs due to the Contractor's negligence or carelessness shall be performed at the Contractor's expense. Temporary erosion and pollution control measures required due to the Contractor's negligence, carelessness, or failure to install erosion controls as a part of the work, as scheduled, shall be performed at the Contractor's expense.

The quantity of erosion control devices reflects the first installation at the location shown on the GESC/SWMP. It is the Contractor's responsibility to maintain the erosion control devices throughout construction. Routine maintenance of BMPs will not be measured and paid for separately but shall be included in the unit bid prices for each of these items.

The Contractor is also responsible for replacing all damaged or non-functional erosion control devices and for removing silt until Project final acceptance and / or the end of the warranty period.

Payment for replacement of inlet protection, reinforced rock berms, reinforced rock berms (inlet protection) will be measured and paid for using the original unit bid prices for these items.

Stabilized Staging Area will be not be measured and payment will be based on the quantity indicated in the Plans. All materials, equipment and labor required to install and maintain all staging areas during the course of the Project will not be measured and paid for separately but shall be included in the unit price.

Pre-fabricated Vehicle Tracking Pad Prefabricated vehicle-tracking pads will be measured by the actual number of pads delivered to the site and set up to the minimum dimensions. It shall not include pads moved on-site.

Measurement and payment for **Sediment Basin** will include all labor, equipment and materials required to complete the installation of each Sediment. The Sediment Basins will be installed immediately after rough grading is completed. Measurement and payment includes removal of any and all of the additional materials and / or sediment captured within the sediment basin during construction.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Removal and Disposal of Sediment (Equipment). It is estimated that Blading (120 Horsepower), Dozing (100 Horsepower), Combination Loader (125 Horsepower) and/or Backhoe (75 Horsepower) and/or laborer may be required for miscellaneous erosion control work as directed by the Engineer. Work authorized by the Engineer shall be paid for as Removal and Disposal of Sediment (Equipment).

Removal and Disposal of Sediment (Labor). A laborer may be required for miscellaneous erosion control work as directed by the Engineer. Work authorized by the Engineer shall be paid for as Removal and Disposal of Sediment (Labor).

GESC MANAGER will be measured and paid for on a daily basis. The total number of authorized days (for any 24-hour period) shall be based on the actual number of days that erosion control services were provided for on this Project. An authorized day of GESC MANAGER shall be every calendar day that the GESC MANAGER is required to be on-site in order to perform the duties outlined in Subsection 208.03. When the GESC MANAGER is required to work **more than four (4) hours** on any day of the week, the Contractor shall be compensated for a full day at the unit bid price for the GESC MANAGER. When the GESC MANAGER is required to work **four (4) hours or less** on any day of the week, the Contractor shall be compensated for a half day (which is equivalent to 50% of the unit bid price for the GESC MANAGER). The Contractor shall record the tasks that were assigned to the GESC MANAGER. The records shall be submitted to the Engineer, weekly, after completion of the work, for review and approval.

BASIS OF PAYMENT

Subsection 208.12 shall include the following:

Work to furnish, initial installation, maintain, remove, and dispose of erosion and sediment control features specified in the Contract shall be included in the work for each erosion control item. Removals of temporary BMPs require multiple mobilizations after Final Acceptance. Work to remove failed BMPs, furnish and install new BMPs, as approved by the Engineer, shall be measured, and paid for using original bid prices for each BMP.

Payment will be made under:

Pay Item	Pay Unit
Sediment Control Log (12 Inch)	Linear Foot
Concrete Washout Structure	Each
Inlet Protection	Each
Pre-fabricated Vehicle Tracking Pad	Each
Removal and Disposal of Sediment (Labor)	Hour
Removal and Disposal of Sediment (Equipment)	Hour
Sweeping (Sediment Removal)	Hour
Erosion Control Management	Day

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 208
EROSION CONTROL
-Continued-

Construction Marker	Each
Reinforced Rock Berm for Culvert Protection	Each
Stabilized Staging Area	Square Feet

Measurement and payment for these items include all materials, equipment and labor required to install, perform routine maintenance, and remove each of the BMPs, including excavation, subgrade preparation, cleanup and restoration and shall include all items specified in the County GESC Manual and Standard Notes and Details and Construction Plan notes and details.

Payment for Erosion Control Management will be full compensation for the GESC MANAGER duties and responsibilities and all materials and equipment necessary for the GESC Manager to perform the Work.

No additional payment will be made to Contractor for the development, submittal, and approval process for the Water Control Plan (see Water Control Notes sheet in the GESC Plans).

Payment for stockpiling additional quantities of BMPs as specified in Subsection 208.04(e) will be in accordance with Subsection 109.07, Payment for Material On Hand (Stockpiled Material) of the Standard Specifications. Payment for removal of any remaining stockpiled materials at the end of the Project will be paid for in accordance to Subsection 109.04 of the Standard Specifications.

After Final Acceptance, payments for interim silt removal, weed control and mowing, replacement of failed BMPs, re-seeding and mulching, weed control, and mowing will be paid using Erosion Control Force Account, as approved by the Project Engineer. However, after Final Acceptance, any remobilization expenses to replace failed BMP's and perform general maintenance activities, will not be measured, and paid separately, but shall be included in the original unit bid prices for any and all of the items listed above. After Final Acceptance, payment for monthly inspections will not be paid for separately but shall be included in the work.

Additionally, the Contractor is responsible for removal of temporary erosion control features as directed by the Engineer. The Contractor shall anticipate this removal work to likely occur after the minimum growth requirements are met. Removal of temporary erosion control features will not be paid separately but shall be included in the original unit prices. All sediment removal is incidental to this final removal work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 210
RESET STRUCTURE

Section 210 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 210.12 is hereby revised to include the following:

Reset Ground Sign will be measured by each sign reset. The work includes reconstruction of the existing sign, post, and foundation (if any).

Subsection 210.13 is hereby revised to include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Reset Mailbox Structure	Each
Reset Ground Sign	Each
Reset Fence	Linear Foot

All labor and materials necessary to remove and reset, or coordinate scheduling for resetting by others, for each pay item above shall be included.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 212
SEEDING, FERTILIZER, SOIL CONDITIONER, AND SODDING

Section 212 of the Standard Specifications is hereby revised as follows:

DESCRIPTION

In Subsection 212.01, delete the second sentence and replace with the following:

The work shall be in accordance with the Douglas County GESC Manual and the GESC Plan Standard Notes and Details.

MATERIALS

212.02 SEED, SOIL CONDITIONERS, FERTILIZERS, AND SOD

Subsection 212.02 is hereby revised to include the following:

Seed types and application rates are as follows:

Unless otherwise shown on the Drawings, all disturbed areas shall be seeded with the Douglas County Permanent Drill Seeding Mix. (PLS = Pure live seed)

Douglas County Permanent Drill Seeding Mix Table

SPECIES	VARIETY	NOTES	% IN MIX	LBS PLS/ACRE
BIG BLUESTEM	KAW	PNWS	10	2.2
YELLOW INDIANGRASS	CHEYENNE	PNWS	10	2
SWITCHGRASS	BLACKWELL	PNWS	10	0.8
SIDEOATS GRAMA	VAUGHN	PNWS	10	1.8
WESTERN WHEATGRASS	ARRIBA	PNCS	10	3.2
BLUE GRAMA	HACHITA	PNWB	10	0.6
THICKSPIKE WHEATGRASS	CRITANA	PNCS	10	2
PRAIRIE SANDREED	GOSHEN	PNWS	10	1.4
GREEN NEEDLEGRASS	LODORM	PNCB	10	2
SLENDER WHEATGRASS	PRYOR	PNCB	5	1.2
STREAMBANK WHEATGRASS	SODAR	PNCS	5	1.2
TOTAL				**18.4**

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 212
SEEDING, FERTILIZER, SOIL CONDITIONERS, AND SODDING

CONSTRUCTION REQUIREMENTS

212.03 SEEDING SEASONS

Delete Subsection 212.03 and replace with the following:

Once construction and ground disturbing activities have been completed, the site must be seeded as conditions and season allow. Seeding (and mulching) shall be completed within thirty (30) days of initial exposure or seven (7) days after grading is substantially complete in a given area (as defined by the County). This may require multiple mobilizations for seeding (and mulching). If seeded areas are not mulched within 24 hours of seeding, then these area will require reseeding prior to mulching.

212.06 NATIVE SEEDING

Delete Subsection 212.06(a) and replace with the following:

(a) *Soil Preparation*. All areas to be seeded and mulched shall have native topsoil spread to a depth of at least six (6) inches (loose depth) or an approved soil amendment added to the top six (6) inches of soil. Prior to seeding, the soil shall be thoroughly loosened (tilled) to a depth of at least six (6) inches. Tilling of the soil shall be performed parallel to the contours for erosion control and to promote water infiltration. Haul roads and other compacted areas shall be loosened to a depth of six (6) inches prior to placing topsoil. The top six inches of the seed bed shall be free of rocks greater than four (4) inches and soil clods greater than two (2) inches. Seeding over any compacted areas that have not been thoroughly loosened shall be rejected.

When dry conditions exist, areas to be seeded shall be thoroughly moistened with water and the surface allowed to dry prior to seeding (do not create muddy conditions). Any areas eroded or disturbed after completing the soil preparation, shall be restored to the above conditions prior to seeding.

Delete Subsection 212.06(c) and replace with the following:

Refer to the GESC Plan Standard Notes and Details for seeding.

212.08 BASIS OF PAYMENT

Subsection 212.08 is hereby revised to include the following:

Payment will be made under:

Pay Item	**Pay Unit**
Seeding (Native)	Acre

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 216
SOIL RETENTION COVERING

Section 216 of the Standard Specifications is hereby revised as follows:

DESCRIPTION

Delete Subsection 216.01 and replace with the following:

All work shall be done in accordance with the Douglas County GESC Manual and the GESC Plan Standard Notes and Details. Erosion control blanket, as referred to in the GESC documents, shall mean the same as soil retention blanket.

MATERIALS

Delete Subsection 216.02 (e) and replace with the following:

(e) *Turf Reinforcement Mat.* Turf Reinforcement Mats (TRM) are not allowed for use in Douglas County.

BASIS OF PAYMENT

Subsection 216.08 is hereby revised to include the following:

Payment will be made under:

Pay Item	**Pay Unit**
Soil Retention Blanket (Coconut)(Biodegradable Class 2)	Square Yard

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISON OF SECTION 240
PROTECTION OF MIGRATORY BIRDS
BIOLOGICAL WORK PERFORMED BY THE CONTRACTOR'S BIOLOGIST

Section 240 is hereby added to the Standard Specifications for this Project as follows:

DESCRIPTION

Subsection 240.01 is hereby revised to include the following:

240.01 This work consists of protecting migratory birds during construction.

MATERIALS AND CONSTRUCTION REQUIREMENTS

Subsection 240.02 is hereby revised to include the following:

The Contractor shall schedule clearing and grubbing operations to avoid taking (pursue, hunt, take, capture or kill; attempt to take, capture, kill or possess) migratory birds protected by the Migratory Bird Treaty Act (MBTA). The Contractor shall retain a qualified wildlife biologist for this Project. The wildlife biologist shall have a minimum of three years experience conducting migratory bird surveys and implementing the requirements of the MBTA. The Contractor shall submit documentation of the biologist's education and experience to the Project Engineer for acceptance. A biologist with less experience may be used by the Contractor subject to the approval of the Project Engineer based on review of the biologist's qualifications.

The wildlife biologist shall record the location of each protected nest, bird species, the protection method used, and the date installed. A copy of these records shall be submitted to the Project Engineer.

(a) *Vegetation Removal.* When possible, vegetation shall be cleared prior to the time when active nests are present. Vegetation removal activities shall be timed to avoid the migratory bird breeding season which begins on April 1 and runs to August 31. All areas scheduled for clearing and grubbing between April 1 and August 31 shall first be surveyed within the work limits for active migratory bird nests. The Contractor's wildlife biologist shall also survey for active migratory bird nests within 50 feet outside work limits. Contractor personnel shall enter areas outside Douglas County right of way only if a written, signed document granting permission to enter the property has been obtained from the property owner. The Contractor shall document all denials of permission to enter property. The Contractor shall avoid all active migratory bird nests. The Contractor shall avoid the area within 50 feet of the active nests or the area within the distance recommended by the biologist until all nests within that area have become inactive. Inactive nest removal and other necessary measures shall be incorporated into the work as follows:

1. *Tree and Shrub Removal or Trimming.* Tree and shrub removal or trimming shall occur Before April 1 or after August 31 if possible. If tree and shrub removal or trimming will occur Between April 1 and August 31, a survey for active nests shall be conducted by the wildlife biologist within the seven days immediately prior to the beginning of work in each area of tree and shrub removal or trimming. The survey shall be conducted for each phase of tree and shrub removal or trimming.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISON OF SECTION 240
PROTECTION OF MIGRATORY BIRDS
BIOLOGICAL WORK PERFORMED BY THE CONTRACTOR'S BIOLOGIST
(Continued)

If an active nest containing eggs or young birds is found, the tree or shrub containing the active nest shall remain undisturbed and protected until the nest becomes inactive. The nest shall be protected by placing fence (plastic) a minimum distance of 50 feet from each nest to be undisturbed. This buffer dimension may be changed if determined appropriate by the wildlife biologist and approved by the Project Engineer. Work shall not proceed within the fenced buffer area until the young have fledged or the nests have become inactive.

If the fence is knocked down or destroyed by the Contractor, the Project Engineer will suspend the work, wholly or in part, until the fence is satisfactorily repaired at the Contractor's expense. Time lost due to such suspension will not be considered a basis for adjustment of time charges, but will be charged as contract time.

2. *Grasses and Other Vegetation Management.* Due to the potential for encountering ground nesting birds' habitat, if work occurs between April 1 and August 31, the area shall be surveyed by a wildlife biologist within the seven days immediately prior to ground disturbing activities. The undisturbed ground cover to 50 feet beyond the planned disturbance, or to the right of way line, whichever is less, shall be maintained at a height of 6 inches or less beginning April 1 and continuing until August 31 or until the end of ground disturbance work, whichever comes first.

If birds establish a nest within the survey area, an appropriate buffer of 50 feet will be established around the nest by the CDOT biologist. This buffer dimension may be changed if determined appropriate by the CDOT biologist and approved by the Project Engineer. The Contractor shall install fence (plastic) at the perimeter of the buffer. Work shall not proceed within the buffer until the young have fledged or the nests have become inactive. If the fence is knocked down or destroyed by the Contractor, the Project Engineer will suspend the work, wholly or in part, until the fence is satisfactorily repaired at the Contractor's expense. Time lost due to such suspension will not be considered a basis for adjustment of time charges, but will be charged as contract time.

(b) *This Section is Not Used.*

(c) *Taking of a Migratory Bird.* The taking of a migratory bird shall be reported to the Engineer. The Contractor shall be responsible for all penalties levied by the U. S. Fish and Wildlife Service (USFWS) for the taking of a migratory bird.

METHOD OF MEASUREMENT

Subsection 240.03 is hereby revised to include the following:

Wildlife Biologist will be measured by the actual authorized number of hours a Wildlife Biologist is on site performing the required tasks.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISON OF SECTION 240
PROTECTION OF MIGRATORY BIRDS
BIOLOGICAL WORK PERFORMED BY THE CONTRACTOR'S BIOLOGIST
(Continued)

BASIS OF PAYMENT

Subsection 240.04 is hereby revised to include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule.

Payment will be made under:

Pay Item	Pay Unit
Wildlife Biologist	Hour

Payment for Wildlife Biologist will be full compensation for all work and materials required to complete the item, including wildlife biologist, wildlife survey, and documentation (record of nest location and protection method).

Clearing and grubbing will be measured and paid for in accordance with Section 201. Mowing will not be measured and paid for separately, but shall be included in the work.

Removal and trimming of trees will be measured and paid for in accordance with Section 202.

Fence (Plastic) will be measured and paid for in accordance with Section 607.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 304
AGGREGATE BASE COURSE

Section 304 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 304.02 shall include the following:

The minimum allowable R-value for Aggregate Base Course shall be 78. The specific gravity for the aggregates shall be greater than 2.4 at the source. The use of crushed reclaimed concrete material under some circumstances may be substituted for natural aggregate for use in roadbed stabilization and all-weather surfaces upon review and written approval of the Engineer. Aggregate Base Course for use in shouldering shall be natural and come from a Douglas County approved source.

Subsection 304.04 is hereby revised to include the following:

The Contractor shall place Aggregate Base Course as an All-Weather Surface for all driveways, side streets, and detours as indicated on the Plans or as directed by the Engineer to facilitate phasing. Aggregate Base Course placed as an All-Weather Surface shall be stockpiled, to the extent possible, each day before beginning additional excavation or embankment construction on each driveway, street, or detour. At the end of each shift or when construction activities on each driveway, street, or detour have been completed for the day the Aggregate Base Course All-Weather Surface shall be replaced and additional ABC added as required to maintain the minimum 6-inch thickness.

Subsection 304.07 is hereby revised to include the following:

The measurement of Aggregate Base Course (Class 6) installed for the Project will be based on the volume of the Aggregate Base Course as identified in the Plans. No separate measurement or payment will be made for processing and distributing the Aggregate Base Course as directed.

Subsection 304.08 is hereby revised to include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Aggregate Base Course (Class 6)	Cubic Yard
Aggregate Base Course (Class 6)(All-Weather Surface)	Ton

The contract unit price shall be full compensation for all labor, equipment and material needed to complete the work, (including furnish, placement, fine grading, stockpile and redistribute as required during construction and to remove and incorporate this material into the roadway embankment).

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 403
HOT MIX ASPHALT

Section 403 of the Standard Specifications is hereby revised as follows:

DESCRIPTION

Subsection 403.01 is hereby revised to include the following:

Hot Mix Asphalt shall conform with Douglas County Roadway Design and Construction Standards, MGPEC Chapter 5 Attachments, and Chapter 8, Roadway Inspection and Testing Procedures: unless otherwise required by State or Federal-aid Projects.

Should discrepancies arise between the Colorado Department of Transportation Standard Specification for Road and Bridge Construction and the Douglas County Roadway Design and Construction Standards, the Douglas County Roadway Design and Construction Standards shall take precedence.

BASIS OF PAYMENT

Subsection 403.05 is hereby revised to include the following:

Payment will be made under:

Pay Item	Pay Unit
Hot Mix Asphalt (Patching) (Asphalt)	Ton
Stone Matrix Asphalt (1/2") (PG 76-28) (75) (2.5")	Ton
Hot Mix Asphalt (Grading S) (75) (PG 58-28)	Ton

403.06 QUALITY OF WORK

Subsection 403.06 shall be added and shall include the following:

The Contractor shall provide information verifying pavement thickness prior to placing the subsequent and / or final lift of asphalt by providing cores. The Contractor may submit a surveying Plan to reduce or eliminate the coring requirements. This Plan is subject to the written approval by the Engineer. The information shall be used to develop a final lift paving Plan to ensure that the final pavement section is the minimum specified thickness and meets surface tolerances required by the Contract Documents. The final paving Plan shall be approved by the Engineer.

The pavement sections shown on the Plans represents minimum thickness. The pavement will be accepted for thickness based on coring occurring approximately every 500 linear feet in each travel lane. However, the County may request as many additional cores as it deems necessary in order to verify the actual average thickness of the pavement.

When the measurements of the core from the lot is deficient from the Plan thickness plus tolerance, the extent of deficiency shall be determined by the Contractor providing additional cores at regular intervals to determine the limits of the deficiency. The deficient area(s) shall be corrected or removed and replaced by the Contractor, as approved by the Engineer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 403
HOT MIX ASPHALT

A comparison of the actual yield for each day's placement to the theoretical yield. Theoretical yield shall be based on the actual area paved (as identified by stationing), the planned thickness and the actual density of the mixture being placed. The Contractor is responsible for yield verifications during placement of the HMA. No payment will be made for HMA exceeding 2% over Plan quantity, unless field changes are ordered by the Engineer. If field changes are ordered, the quantity will be calculated using the revised dimensions. The Engineer, prior to beginning the work, shall approve the additional or reduced volume of HMA in writing.

The criteria used to determine satisfactory work shall be all of the following:

(a) Ninety percent (90%) of core tests must meet or exceed design HMA thickness.
(b) Average of all core tests must meet or exceed design HMA thickness.
(c) All core test thickness must exceed design HMA thickness minus 1/4".

If all these criteria are not met, additional core tests or approved non-destructive testing, at the expense of the Contractor, may be required to further delineate the area(s) of unsatisfactory work which will require correction prior to acceptance.

Pay quantities for HMA in areas delineated by core testing found to be in excess of 1/4" of the design HMA thickness (affected area) will be deducted using the following formula:

$$\text{Pay quantity deduction (tons)} = \frac{\text{(HMA volume (cf) x HMA design weight (pcf)}}{2{,}000}$$

HMA volume = (Avg. HMA thickness in affected area minus design HMA thickness + 1/4") x (full pavement width x length of affected area).

In the areas where test thickness (cores) does not exceed design **HMA** thickness minus one-quarter of an inch **(1/4")**, corrective action shall be performed by the Contractor as follows:

(a) Provide a roto-milled, tapered transition at both ends of the identified unsatisfactory area(s) in order to provide for a full depth overlay, where the minimum overlay thickness (depth) shall not be less than one-inch (1").
(b) The areas of unsatisfactory work that require corrective action shall be milled full width and receive a minimum one-inch (1") overlay utilizing Hot Mix Asphalt (Grading SX) (75) (PG 64-22).
(c) The Contractor shall provide sufficient material, is responsible for restoring the roadway cross-slope and longitudinal grades established in the Contract Documents, and for providing the necessary traffic control, re-striping and re-shouldering to complete the work.

The corrective action required by the Engineer shall not be measured and paid for separately but shall be completed at the Contractor's expense.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

ADDENDUM NUMBER 1 – DATED JANUARY 22, 2026
REVISION OF SECTION 420
GEOSYNTHETICS

Section 420 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 420.01 shall include the following:

This work includes furnishing and installing geosynthetic material over unstable subgrade materials in accordance with these Specifications and the details shown on the Plans.

Subsection 420.02 shall include the following:

Geotextile (Reinforcement) shall meet the requirements of Subsection 712.08, including Table 712-3.

Tensar InterAx NX750 or equivalent (as approved by engineer) shall be an acceptable geosynthetic product for this work.

The aggregate fill to be placed over the top of the geosynthetic material shall meet all of the Specifications of Aggregate Base Course (Class 6).

Subsection 420.07 shall be deleted and replaced with the following:

Geotextile (Reinforcement) shall be installed as follows:

Geotextile (Reinforcement) shall be installed in accordance with the manufacturer's specifications

Subsection 420.10 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Geogrid Pavement Reinforcement	Square Yard
Geotextile (Erosion Control) (Class 1)	Square Yard

All work and materials necessary for placement shall not be paid for separately but shall be included in the work.

Geotextile that is damaged after placement shall be removed and replaced at the Contractor’s expense.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 506
SOIL RIPRAP

Section 506 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 506.02 shall be modified to include the following:

Existing riprap removed during construction may be reused for "soil riprap" if it is free from deleterious materials and satisfies the Specifications herein as determined by the Engineer.

Soil Riprap does not have an underlying layer of filter material or geotextile.

Subsection 506.03 shall be modified to include:

Elevation tolerance for the soil riprap shall be 0.10 feet. Thickness of soil riprap shall be no less than thickness shown and no more than 2-inches greater than the thickness shown.

Where "Soil Riprap" is designated on the Contract Drawings, riprap voids are to be filled with native soil material. The riprap and soil shall be installed and compacted so that a dense, interlocked layer of riprap is provided with riprap voids filled completely with soil. Segregation of materials shall be avoided and in no case shall the combined material consist primarily of soil; the density and interlocking nature of riprap in the mixed material shall essentially be the same as if the riprap was placed without soil. The soil riprap shall be installed in 2 layers. The bottom layer of riprap shall be placed and then native soil added to fill the riprap voids. The second riprap layer shall be placed in a manner such that it interlocks with the lower riprap layer. Native soil shall be placed over the second layer to completely fill the riprap voids. A surface layer of moist topsoil shall be placed over the soil riprap ("buried soil riprap") according to the thickness specified on the Contract Drawings (minimum of 4 inches thick if not specified otherwise). The topsoil surface layer shall be compacted to approximately 85% of maximum density and within two percentage points of optimum moisture in accordance with ASTM D698. Topsoil shall be added to any areas that settle.

The Contractor shall install a test section of at least 60 square feet of soil riprap for the review and approval of the Engineer prior to installation of the remaining soil riprap.

Alternative methods of placing soil riprap such as pre-mixing soil (30%) and riprap (70%) may be considered, at the approval of the Engineer.

Subsection 506.04 shall be modified to include:

Excavation for soil riprap and soil material used in riprap voids shall not be measure and paid for separately but will be considered part of the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-
REVISION OF SECTION 506
SOIL RIPRAP

Subsection 506.05 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Grouted Riprap	Cubic Yard
Riprap (12 Inch)	Cubic Yard
Soil Riprap (9 Inch)	Cubic Yard
Grouted Boulders (24 Inch)	Cubic Yard

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 603
CULVERTS AND SEWERS

Section 603 of the Standard Specifications is hereby revised for this Project as follows:

MATERIALS

Subsection 603.02 is hereby revised to include the following:

Reinforced concrete pipe shall be manufactured from concrete that meets the requirements for severity of sulfate exposure Class 2 specified in Subsection 601.04.

The provision in the General Notes for Standard Plan M-603-2, which allows the use of non-reinforced concrete pipe in lieu of reinforced concrete pipe, is deleted.

All storm sewer pipe shall be reinforced concrete pipe, class III, unless noted otherwise in the Plans.

In addition to any deficiencies covered by the applicable AASHTO & ASTM Specifications, concrete pipe, which has any of the following visual defects, will not be accepted.

(1) Porous spots on either the inside or the outside surface of a pipe having an area of more than 10 square inches and a depth of more than 1/2 inch.

(2) Pipe which has been patched to repair porous spots, cracks, or other defects, when such patching was not approved by the Engineer.

(3) Exposure of reinforcement when such exposure would indicate that the reinforcement is misplaced.

(4) Pipe that has been damaged during shipment or handling, even if previously approved before shipment.

Acceptance of the pipe at the point of delivery will not relieve the Contractor of full responsibility for any defects in material or workmanship of the completed pipeline.

Subsection 603.021 is hereby added and includes the following:

The Contractor may replace the reinforced concrete pipes, (with diameters up to 30-inches), as shown in the Plans, with Polypropylene pipes as follows:

Polypropylene Pipes Replacement pipes shall be in compliance with material requirements and minimum and maximum fills for various pipe diameters shown in M-603-4 and the Douglas County Approval Letter for conditional approval for HP storm polypropylene pipe. Contractor is responsible for ensuring compatibility of the alternative pipes with the Plans and Specifications. The Contractor shall prepare a submittal showing the appropriate installation of the alternative pipe in accordance with the Plans and Specifications.

Replacement of Reinforced Concrete Pipe with Polypropylene Pipe for culverts and storm sewer runs with fewer than two structures, inlets or manholes, will not be allowed. End Sections will not be counted as the two structures. Culverts or storm sewer runs not having the minimum of two intermediate structures will require Reinforced Concrete Pipe for the full length.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 603
CULVERTS AND SEWERS

CONSTRUCTION REQUIREMENTS

Subsection 603.03 shall be revised to include the following:

The Contractor shall clean all existing and proposed drainage structures and connecting pipes (including existing appurtenances within Project limits) in accordance with Revision of Section 202 Clean Culvert/Inlet.

Subsection 603.04 shall be revised to include the following:

No open trench for storm sewers, culverts, or other pipeline construction shall be left exposed during non-working hours by the Contractor.

Any trench excavation that is made in advance of pipe or structure installation shall be utilized by placing pipe and backfilling during the same working shift. If any open trench remains after pipe laying or structure construction takes place, the trench shall be backfilled or adequately protected with construction fencing at the Contractor's expense prior to the time that the Contractor's work stops, and the site is vacated.

The length of trench permitted to be open at any one time may be limited when such limitation is necessary for the safety and convenience of the public. All excavation, trenching, shoring, and stockpiling of excavated materials shall be in strict compliance with the applicable OSHA rules and regulations.

Some culverts and sewers are to be constructed under and near existing utilities which shall be protected in place. The work of protecting the utilities during construction of culverts and sewers may include but is not limited to: hand digging, vacuum excavation, temporary shoring, and bracing of existing utilities in open trench. This work shall not be paid for separately but is included in the cost of the work.

Subsection 603.06 is hereby revised to include the following:

When plugs are specified on the Plans, or when temporary plugs are needed to accommodate construction phasing, they shall be precast concrete or match the pipe material being plugged.

The Contractor shall install trace wire for all new storm sewer to be installed per SEMSWA Trace Wire Details.

Subsection 603.07 is hereby revised to include the following:

The Contractor shall use rubber gasketed joints conforming to ASTM C443 in all reinforced concrete storm sewer pipe work. All joints shall be constructed in such a manner that the alignment and flow line grade of the bottom of the pipe is accurately maintained.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-3-

REVISION OF SECTION 603
CULVERTS AND SEWERS

METHOD OF MEASUREMENT

Subsection 603.12 is hereby revised to include the following:

Cleaning all existing and proposed drainage structures and connecting pipes in accordance with Revision of Section 202 Clean Culvert/Inlet will not be measured and paid for separately but shall be included in the work.

At the end of each workday, the Contractor shall place at the ends of the storm sewer pipe runs, plywood, sandbags, or implement other measures to prevent sediment and other debris from entering pipe runs that are under construction according to SEMSWA GESC Standard Notes and Details or at the direction of the Project Engineer. This shall be considered incidental to pipeline construction and will not be paid for separately.

Installation and removal of plugs (temporary or permanent) will not be measured and paid for separately but shall be included in the work.

Toe walls and joint fasteners shall be included in the cost of the End Sections and not be paid for separately.

Pipe collar and cap shall be included in the cost of the pipe and not be paid for separately.

Measurement for reinforced concrete pipe, corrugated metal pipe, polyvinyl chloride pipe, and polypropylene pipe will be measured by the horizontal length in linear feet, completed in accordance with the Contract Documents, and accepted by the County.

Subsection 603.12 is hereby revised to include the following:

The unit price bid for reinforced concrete pipe, corrugated metal pipe, polyvinyl chloride pipe, and polypropylene pipe shall include excavation, furnishing and installing the pipe, furnishing and installing bedding material, trace wire and installation, backfill, compaction, compaction testing, and all other related and necessary materials, labor and equipment required to do the Work in accordance with the Contract Documents.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-4-
REVISION OF SECTION 603
CULVERTS AND SEWERS

BASIS OF PAYMENT

Subsection 603.13 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
18 Inch Reinforced Concrete Pipe (Complete In Place)	Linear Foot
24 Inch Reinforced Concrete Pipe (Complete In Place)	Linear Foot
30 Inch Reinforced Concrete Pipe (Complete In Place)	Linear Foot
96 Inch Reinforced Concrete Pipe (Complete In Place)	Linear Foot
23X14 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	Linear Foot
38X24 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	Linear Foot
12 Inch Corrugated Steel Pipe	Linear Foot
18 Inch Corrugated Steel Pipe	Linear Foot
18 Inch Reinforced Concrete End Section	Each
24 Inch Reinforced Concrete End Section	Each
23X14 Inch Reinforced Concrete End Section Elliptical	Each
38X24 Inch Reinforced Concrete End Section Elliptical	Each
12 Inch Steel End Section	Each
18 Inch Steel End Section	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 604
MANHOLES, INLETS, AND METER VAULTS

Section 604 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 604.02 Materials shall include the following:

The structure sizes shown on the Plans for all inlets and manholes are based on the use of a cast-in-place structure. Precast structures are allowed for non-special structures, as approved by the Project Engineer, and in conformance with the provisions of subsection 604.04.

Subsection 604.03 Excavation shall include the following:

Some manholes, inlets, and meter vaults are to be constructed near existing utilities which shall be protected in place. The work of protecting the utilities during construction of culverts and sewers may include but is not limited to: hand digging, vacuum excavation, temporary shoring, and bracing of existing utilities in open trench. This work shall not be paid for separately but is included in the cost of the work.

Subsection 604.04(b) Manholes shall include the following:

The Contractor shall ensure that all rims match the proposed grades, for both precast and cast-in-place inlets and manholes. If field conditions are not as anticipated, required modifications to all precast structures shall be at the Contractor's expense.

The Contractor shall set all manhole rings and covers and valve boxes 1/8 - 1/4 inch below the finished grade of the paved surface to match cross slope and profile. The final adjustment shall be made prior to the top lift of pavement being placed. The Contractor shall adjust manhole rings and covers and valve boxes, up or down, as needed during phased construction of pavement where traffic will be required to utilize interim paved surface.

All manholes shall have a minimum five foot inside diameter.

Subsection 604.04(c) Inlets shall include the following:

Precast inlets are allowed, as approved by the Project Engineer. The Contractor shall ensure that all tops, rims and gutter sections shall be cast-in-place to match road profile, cross-section, and field conditions. The Contractor shall verify field conditions prior to ordering precast structures; any required modifications to precast structures will be at the Contractor's expense.

Inlet lip of gutter elevations shall be controlled by profile grade line and/or curb line profile elevations as shown in the Plans.

Subsection 604.05 Backfilling shall include the following:

Wherever new drainage structures are to be constructed on existing pipes, the existing pipe within the new structure shall be removed and pipe adjacent to the new structure shall be relayed, as shown on the Plans. The removal or relaying of pipe connecting to new structures will not be measure and paid for separately but shall be included in the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 604
MANHOLES, INLETS, AND METER VAULTS

Subsection 604.06 first paragraph is hereby deleted and replaced with the following:

Manholes and inlets will be measured by the complete unit including ring and cover, grating and frames, trash racks, well screen, perforated plate and structural steel channels, welding, and mounting hardware.

Adjustment of manhole rings and covers and valve boxes to grade to accommodate phasing will not be measured and paid for separately but shall be included in the work.

Subsection 604.07 second paragraph is hereby deleted and replaced with the following:

If the use of precast inlets and manholes requires an increase in the structure size denoted on the Plans, the cost associated with an increase in structure size due to the use of precast structures shall be included in the work.

Subsection 604.07 is hereby revised to include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Inlet Type C (5 Foot)	Each
Inlet Type C (10 Foot)	Each
Inlet Type D (5 Foot)	Each
Inlet Type D (10 Foot)	Each
Inlet Type 13 (10 Foot)	Each
Inlet Type 16 (Double) (10 Foot)	Each
Inlet Type 16 (Triple) (10 Foot)	Each
Inlet Type R L5 (5 Foot)	Each
Inlet Type R L5 (10 Foot)	Each
Inlet Type R L10 (5 Foot)	Each
Inlet Type R L10 (10 Foot)	Each
Inlet Type R L10 (15 Foot)	Each
Manhole Slab Base (5 Foot)	Each
Manhole Slab Base (10 Foot)	Each
Manhole Box Base (10 Foot)	Each
Manhole Box Base (15 Foot)	Each
Manhole Box Base (20 Foot)	Each

Payment for inlets and manholes shall include, but is not limited to: excavation, shoring, subgrade preparation, disposal of excess excavated material, furnishing and installing reinforcing steel and concrete, forming, finishing, curing, backfill and compaction, and metal fabrication and installation, including construction of the curbing behind the curb boxes / curb box beam; and extension of existing pipe to connect to the existing storm sewer system.

Payment shall be made at the applicable Contract unit price and shall include full compensation for all labor, equipment, materials, and all other appurtenant items to complete the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 604
INLET TYPE D (SPECIAL)

Section 604 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 604.04 (c) shall include the following:

The Inlet Type D (Special) shall be constructed as shown in the details and other information provided in the Plans.

Subsection 604.07 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Inlet Type D (Special)	Each

Inlet Type D (Special) shall be constructed per the detail shown in the Contract Plans.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 607
FENCE

Section 607 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 607.03 shall include the following:

Construction of Fence Wood Railing shall match existing in-place materials and types and shall be installed per manufacture's Specifications and details. The Contractor shall document existing fence type, material, and condition and provide copies of documentation to the Engineer prior to removal.

Construction of Fence Combination Wire with Metal Posts shall be per CDOT M Standard.

Construction of Fence (Special) shall match existing in-place materials and type and shall be installed per manufacture's Specifications and details. The Contractor shall document existing fence type, material, and condition and provide copies of documentation to the Engineer prior to removal.

Fence (Plastic) shall be installed where directed by the Engineer for the purposes of defining the construction limits, protecting vegetation, preventing unauthorized access into the construction site, or other reasons deemed necessary by the Engineer.

The Contractor shall submit details for fence and gates to the engineer prior to work. Fence and gates may not be installed until fence and gate details are approved.

Subsection 607.04, paragraphs 3-10 shall be deleted and replaced to include the following:

Posts will not be measured separately but shall be included in the work.

Subsection 607.05 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Fence Combination Wire with Metal Posts	Linear Foot
Fence Wood Railing	Linear Foot
Fence (Plastic)	Linear Foot
Fence (Special)	Linear Foot

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 609
CURB AND GUTTER

Section 609 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 609.01 shall include the following:

Gutter (Special) is the gutter associated with the EDB South Concrete Trickle Channel and the EDB North Rectangular Weir.

Subsection 609.03 shall include the following:

Gutter (Special) shall be constructed per the drainage details in the Plans.

Subsection 609.07 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Curb and Gutter Type 2 (Section I-B)	Linear Foot
Curb and Gutter Type 2 (Section II-B)	Linear Foot
Gutter (Special)	Linear Foot
Gutter Type 2 (10 Foot)	Linear Foot

Payment for Gutter (Special) shall be full compensation for all work and materials required to complete the item as detailed in the Plans.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 610
MEDIAN COVER MATERIAL

Section 610 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 610.02 shall include the following:

Median Cover Material shall be patterned concrete as shown in the Plans.

Subsection 610.03 shall include the following:

Median Cover Material shall be constructed per Douglas County Roadway Design & Construction Standards.

Subsection 610.04 shall include the following:

Median Cover Material shall be measured by the square foot of surface placed and accepted.

Subsection 610.05 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Median Cover Material (Patterned Concrete)	Square Foot

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 612
DELINEATORS AND REFLECTORS

Section 612 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 612.03 is hereby revised to include the following:

All work shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

The Contractor shall install a marker at each traffic pull box. Douglas County will supply the Marker for each installation.

Subsection 612.05 is hereby revised to include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Install Marker	Each
Delineator (Type I)	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 613
PULL BOXES

Section 613 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 613.07 shall include the following:

Pull Boxes shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Subsection 613.14 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Pull Box (Type 1)	Each
Pull Box (Type 2)	Each
Pull Box (Type Vault)	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 613
LIGHTING

Section 613 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 613.01 shall include the following:

This work consists of furnishing and installing street name signs at the locations noted on the Plans.

Subsection 613.03 shall include the following:

Street name signs shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Subsection 613.06 shall include the following:

Luminaires shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Subsection 613.07 shall include the following:

Conduit shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Subsection 613.08 shall include the following:

Wiring shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Subsection 613.09 shall include the following:

Meter power pedestals shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-
REVISION OF SECTION 613
LIGHTING

Subsection 613.14 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
PVC Conduit 2" Trenched	Linear Foot
PVC Conduit 2" Bored	Linear Foot
Common Trench	Linear Foot
Common Bore	Linear Foot
PVC Conduit 2" (Within Common Trench)	Linear Foot
PVC Conduit 3" (Within Common Trench)	Linear Foot
PVC Conduit 2" (Within Common Bore)	Linear Foot
PVC Conduit 3" (Within Common Bore)	Linear Foot
Street Name Sign (Aluminum)	Each
Wiring	Lump Sum
Luminaire (LED)	Each
Meter Power Pedestal	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 614
SIGNAL HEAD BACKPLATES

Section 614 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 614.08 (j) shall include the following:

Signal Head Backplates shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Section 614.13 shall include the following:

Signal Head Backplates will be measured per each.

Subsection 614.14 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Signal Head Backplates	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 614
MICROWAVE RADAR VEHICLE DETECTION SYSTEM

Section 614 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 614.08 (d) shall include the following:

Microwave Radar Vehicle Detection System shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Microwave Radar Vehicle Detection System shall be "Wavetronix" and 112 cards is required for the 170E Controller.

Section 614.13 shall include the following:

Microwave Radar Vehicle Detection System will be each.

Subsection 614.14 shall include the following:

Microwave Radar Vehicle Detection System includes complete installation for all intersection legs.

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Wavetronix Microwave Radar Vehicle Detection System (With 112 Cards for 170E Controller)	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 614
TRAFFIC SIGNAL CABINET, CONTROLLER AND CABINET EQUIPMENT

Section 614 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 614.08 (c) shall include the following:

Traffic Signal Cabinet, Controller and cabinet equipment shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

The traffic signal controller cabinet shall be commander ATC Type Controller

The controller cabinet shall be a 332D cabinet painted CDOT silver with an anti-graffiti coating and a painted white interior. The Controller cabinet shall be installed such that, with the front door open, a technician can view both the controller and the signal operations. Cabinet base shall be approved polymer concrete.

Section 614.13 shall include the following:

Traffic Signal Controller Cabinet and Traffic Signal Controller will be measured per each.

Section 614.14 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Traffic Signal Controller Cabinet (332D) (With Aux Output File)	Each
Traffic Signal Controller (Econolite Cobalt/EOS Rackmount)	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 614
TRAFFIC SIGNAL UNINTERRUPTED POWER SOURCE

Section 614 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 614.08 shall include the following:

Traffic Signal Uninterrupted Power Source shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Unless otherwise indicated, an uninterruptable power source (UPS) shall be installed. Documentation and Warranty The manufacturer shall furnish the owner with an instruction manual covering the installation, operation and maintenance of the UPS and batteries.

Section 614.13 shall include the following:

Uninterrupted power supply will be measured per each.

Section 614.14 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Uninterrupted Power Source (ecnolite supercap 48V system)	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 614
FIBER OPTIC

Section 614 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 614.10 shall include the following:

Fiber Optic Cables and Ethernet Switch shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Section 614.13 shall include the following:

Test Fiber Optic Cable will not be measured but shall include all testing as required by Douglas County Traffic Signal Specifications.

Fiber Optic Cable (Single Mode) (72 Strand) will be measured per linear foot.

Splice Fiber Optic Cable (72 Strand) will be measured and paid for by the actual number of splices performed and accepted and shall include all associated labor, materials and equipment required to complete the work.

Ethernet Switch will be measured per each.

Subsection 614.14 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Test Fiber Optic Cable	Lump Sum
Fiber Optic Cable (Single Mode) (12 Strands)	Linear Foot
Fiber Optic Cable (Single Mode) (24 Strands)	Linear Foot
Fiber Optic Cable (Single Mode) (72 Strands)	Linear Foot
Splice Fiber Optic Cable (72 Strand)	Each
Ethernet Switch	Each
Fiber Splice Enclosures (Coyote Dome)	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 614
TRAFFIC CONTROL DEVICES

Section 614 of the Standard Specifications is hereby revised for this Project as follows:

All work shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G), the Douglas County Traffic Signal Specifications (Appendix F), and the Douglas County Standard Signal Details.

Subsection 614.02 shall include the following:

Conflict Monitor shall be 2010 EClip.

Subsection 614.14 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Traffic Signal Head, 3-Section, 12” Lenses	Each
Traffic Signal Head, 3-Section, 12” Lenses (Arrow)	Each
Traffic Signal Head, 4-Section, 12” Lenses (Arrow/Circular)	Each
Emergency Preemption Detector	Each
Emergency Preemption Discriminator Card (Type 764)	Each
Traffic Signal Light Pole, 25’ Mast Arm	Each
Traffic Signal Light Pole, 30’ Mast Arm	Each
Traffic Signal Light Pole, 35’ Mast Arm	Each
Traffic Signal Light Pole, 45’ Mast Arm	Each
Traffic Signal Light Pole, 50’ Mast Arm	Each
Traffic Signal Light Pole, 60’ Mast Arm	Each
Conflict Monitor (EClip)	Each
PTZ/UFO Camera System	Each
24 Port Panduit FIber Tray with ST Connectors	Each
Mule Tape	Linear Foot
Tracer Wire	Linear Foot
Sign Panel (Class 1)	Each
Steel Sign Post (2X2 Inch Tubing)	Each

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 620
FIELD FACILITIES

Section 620 of the Standard Specifications is hereby revised for this Project as follows:

MATERIALS

Subsection 620.02 shall include the following:

The Field Office is to be a Class 2 or suitable Office Space as approved by the Project Engineer. The Field Office shall have operational heating and air conditioning. The Office shall include a minimum of four (4) parking spaces exclusive for Douglas County personnel.

Print and Copy Machine: The print and copy machine provided shall be capable of scanning and printing 11"x17" plan sheets. The Contractor shall install and maintain the copy machine in the Field Office. Should the copy machine require repair and be out of service for more than 24 hours, a like replacement shall be supplied within two (2) working days.

Internet Connection: The Contractor is responsible to provide and maintain an internet connection that is capable of handling at least eight (8) personal computers. This internet connection shall include wired ethernet connections to each desk and wireless internet capabilities.

Water Cooler: The Contractor shall provide a bottled water cooler, which dispenses both hot and cold water and a sufficient supply of bottled water for the Douglas County and Contractor personnel on the job site.

CONSTRUCTION REQUIREMENTS

Subsection 620.06 shall include the following:

The Field Office is for the shared use of Douglas County and Contractor personnel. One of the offices in the Field Office shall be exclusively for the use of Douglas County Personnel including consultants.

Security of the Field Office is the sole responsibility of the Contractor. The ability to access the Field Office shall be provided to Douglas County Personnel at all times during the Project.

Subsection 620.07 shall include the following:

The Contractor shall provide and maintain the Field Office in good working condition. Replacement equipment due to breakdown, damage, or theft shall be replaced within two (2) working days.

The Field Office and all other related items shall remain in service from ten (10) days after the Notice to Proceed until final Project acceptance.

Subsection 620.08 shall be replaced with the following:

The various facilities, complete with utilities, will be measured and paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 620
FIELD FACILITIES
-Continued-

Pay Item	**Pay Unit**
Field Office (Class 2)	Each
Sanitary Facility	Each

Payment will be full compensation for Field Laboratory (Class 2), including all appurtenant items specified in the Contract.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 621
DETOUR PAVEMENT

Section 621 is hereby added to the Standard Specifications for this Project and shall include the following:

DESCRIPTION

621.01 This work consists of constructing asphalt pavement transitions, temporary pavement, and detours as shown on the Plans.

MATERIALS

621.02 The Contractor shall be responsible for quality control required to assure adequate quality of hot mix asphalt pavement and aggregates used in the pavement. Hot mix asphalt detour pavement shall conform to Hot Mix Asphalt (Grading S)(75)(PG 58-28). Concrete Pavement may be allowed for Detour Pavement on this Project with prior approval from the Project Engineer.

CONSTRUCTION REQUIREMENTS

621.03 The detour pavement locations shall be as shown on the Plans. The minimum thickness of hot mix asphalt shall be six (6) inches, unless shown otherwise in the Plans in which case the Plan thickness will be used instead. The limits shown in the Plans in square yards are approximate. If the Contractor anticipates deviating from the concept shown on the Plans and it requires more square yards, the Project Engineer will need to review and approve before detour pavement is placed. If the materials used require that the Contractor provide thickness greater than minimum to serve the life of the detour pavement, these shall be provided at no additional cost. The Contractor shall remove the detour pavement when it is no longer needed to maintain traffic.

The detour pavement construction shall include grading, sawing existing pavement and pavement appurtenances, compacted and moisture treated embankment and/or excavation material, hot mix asphalt, concrete pavement, emulsified asphalt for tack coat, epoxy pavement marking, irrigation removal, tree trimming and other items of work necessary for the construction of detour pavement. The removal of the Detour Pavement shall be accomplished in accordance with the applicable sub-sections of Section 202. The Contractor shall construct temporary ditches, temporary culvert pipe, and maintain existing storm sewer necessary for the control of storm drainage, including maintaining existing inlets.

The Contractor shall be responsible for ensuring all embankment construction for Detour Pavement is constructed in accordance with applicable portions of Section 203 Standard Specifications for Road and Bridge Construction and current Standard Special Provisions.

The Contractor shall provide smooth pavement transitions between new and existing roadways. Transverse joints between new and existing pavement shall be constructed with Hot Mix Asphalt. Grade differences shall not exceed 4 percent break-over. Transverse joint tapers shall be 20’ horizontal to 1” vertical or flatter. Longitudinal joints which have a vertical drop-off shall be tapered with Hot Mix Asphalt. Tapers shall be 8 horizontal to 1 vertical or flatter.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 621
DETOUR PAVEMENT
-Continued-

If the material and thickness furnished for the detour pavement result in an inadequate detour structure, the Contractor will provide additional thickness, materials, or other measures necessary to provide a satisfactory pavement for the life of the detour. These additional improvements shall be furnished at no additional cost. All necessary signs, pavement markings and other traffic control devices shall be provided in accordance with the traffic control Plan.

MAINTENANCE OF DETOUR

621.04 The Contractor shall maintain the detour pavement for the entire period that it is open to traffic. Any distress which affects the ride or serviceability of the pavement shall be corrected to the satisfaction of the Project Engineer at the expense of the Contractor.

The Contractor shall have a maintenance Plan for all hours of the day (7 days a week) for executing a long-term patch of damaged detour pavement and have forces available to perform this work within 2 hours of notice of such damage. The Contractor shall designate a person to be "on call" during all non-working hours, including no work periods as a point of contact for this work. Maintenance and repair of prior installed detour pavement shall be at the expense of the Contractor which includes the cost of removal, replacement, saw cutting, patching, and mill and filling joint failures or potholes.

If the Project Engineer determines that the detour has deteriorated to the point where safety of the traveling public is compromised (i.e. potholes), the lane(s) in question shall be closed and the Contractor shall be directed to execute their maintenance Plan immediately. If the Contractor is unresponsive to this order by the Project Engineer, Douglas County Maintenance forces will be mobilized to close the lane and maintain the closure until such time as the Contractor is available to perform this work. Douglas County Maintenance forces will be responsible for the lane closure only, and only until such time as the Contractor arrives on site and relieves them. Douglas County Maintenance will not be responsible for repairing any of the contract installed detour. All time and expense for Douglas County Maintenance work will be tracked by the Project Engineer and deducted from money due to the Contractor. If Douglas County Maintenance forces are required to mobilize to provide corrective work, a minimum fee of $5,000 will be assessed in addition to the other cost to perform the work. Any lane closures that are required outside of the allowable lane closure hours will be charged as a 'working time violation' as established in this contract.

METHOD OF MEASUREMENT

621.05 The detour pavement shall be paid for at the bid price per square yard of completed pavement including all lifts. Separate measurement and payment by lift will not be made.

BASIS OF PAYMENT

621.06 The accepted quantities will be paid for at the contract unit price for each of the pay items listed below that appears in the bid schedule.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 621
DETOUR PAVEMENT
-Continued-

Pay Item	**Pay Unit**
Detour Pavement	Square Yard

Payment for the detour pavement will be full compensation for all work and materials required to complete, maintain and remove the item, including but limited to design, grading, excavation and/or embankment material, sawing existing pavement, aggregate base course, hot mix asphalt pavement, pavement marking paint, tree trimming maintenance, and removal. Costs to install, maintain, and remove steel traffic plates as required will not be measured separately, but shall also be included in the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 625
CONSTRUCTION SURVEYING

Section 625 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 625.01 shall include the following:

Prior to the start of construction, a pre-survey conference for construction surveying shall be held. The required attendance includes members of the design team, Project Engineer, Project Inspectors, Contractor's superintendent, and the Contractor's surveyor (licensed PLS or PE). The pre-survey conference provides an opportunity to discuss the pre-construction and construction surveys and their respective tolerances, to review the construction Plans and associated survey work, and to address any questions that may arise.

Subsection 625.03 shall include the following:

Various as-built surveys may be requested by the Engineer to verify existing field conditions and previously constructed items including but not limited to pavement surfaces, subgrade, sign structures, caissons, drainage structures, traffic control devices, etc. The Contractor shall provide the Engineer copies of their field books and final coordinates and elevations of any as-built surveys and shall make the necessary adjustments to tie Plan data into field conditions. Any as-built surveys requested by the Engineer shall be measured and paid for on an hourly basis.

Subsection 625.04 is hereby revised to include the following:

All surveying staking required for this Project shall be provided by the Contractor. Any additional survey information required by the Contractor shall be requested in writing at least five (5) working days prior to when it is needed. There shall be no additional compensation beyond the lump sum for Construction Surveying to the Contractor for time lost due to requesting additional information.

All survey staking destroyed by the Contractor will be replaced at the Contractor's expense. The Contractor, at the Contractor's expense, shall replace all survey staking destroyed by vandalism or destroyed by any other reason. All existing survey monuments and property corners located inside and outside of the Project limits, as defined on the Plans by the right-of-way, permanent easements and temporary easements, that are damaged or destroyed by the Contractor shall be replaced at the
Contractor's expense.

625.05 STAKING

Subsection 625.05 is hereby deleted and replaced with the following:

As a minimum, the Contractor for this Project shall provide the following staking:

Control:
Location of horizontal and vertical control points shall be provided at approximately 1,000-foot intervals at a maximum. Monuments shall be set outside the limits of construction, but within the Project Limits as defined on the Plans.

Removals:
Provide limits of all removals as required.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 625
CONSTRUCTION SURVEYING
-Continued-

Excavation and Embankment:
One set of slope stakes at 50-foot intervals (stations) on each side of the road. Slope stakes and/or temporary fence stakes will be used to define the limits of disturbance within the temporary construction easements.

Provide Moisture Conditioned and Recompacted Subgrade Area:
Provide correction stakes at the top of the moisture conditioned and recompacted subgrade area. Provide blue tops on 50-foot stations at completed subgrade to confirm the correct roadway grade.

Storm Drainage:
One set of offset stakes for the construction of storm drains, crossings, and culverts. "As Built" information is required on all manholes, inlets, and end sections, including station, offset, flowline and rim elevations.

Bluetop Paving Stakes:
Provide blue top paving stakes on 25-foot stations for pavement subgrade after completion of the subgrade preparation. Blue tops shall be set on centerline and the edge of pavement on both sides of the roadway. These blue tops will remain in place to be used for the paving operation.

Fences and Guardrail:
Provide one set of stakes at 100-foot stations and angle points for the construction of fence locations (including gates). Contractor is responsible for fine-tuning the location of fence so that it is compatible with installing gates. Provide offset stakes for all guardrail including radii and curve PC/PT points as required.

Curb and Gutter:
Provide offset stakes for all curb and gutter including all radii and curve PC/PT points as required.

Signs and Striping:
Provide stakes for the layout of signs and striping.
As-built road centerline and culverts.

Delineators:
Provide one offset stake for locating delineators.

Subsection 625.13 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	Pay Unit
Construction Surveying	Lump Sum
Construction Surveying (Hourly)	Hour

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 626
MOBILIZATION

Section 626 of the Standard Specifications is hereby revised as follows:

DESCRIPTION

Subsection 626.01 is hereby revised to include the following:

Multiple mobilizations may be required for several items including, but not limited to, the structures, excavation, backfill, grading, topsoil, and seeding, mulching, concrete, paving and erosion control. Mobilization is to be paid as one lump sum item for the entire Project. The Contractor shall not be paid separately for individual mobilizations required during the Project but shall include all mobilizations required for the Project in this one item. This item also includes demobilization of all equipment and supplies from the Project site.

BASIS OF PAYMENT

Subsection 626.02 is hereby revised to include the following:

Payment will be made under:

Pay Item	**Pay Unit**
Mobilization	Lump Sum

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 626
PUBLIC INVOLVEMENT BY CONTRACTOR

Revise Section 626 of the Standard Specifications for this Project to include the following:

DESCRIPTION

This work consists of providing Public Information Management for the duration of the Project. The Contractor shall submit all documentation associated with the Public Information Management item to the Project Engineer. Before approval, the Engineer will coordinate review and approval with the Douglas County Communications Manager (DCCM).

Anticipated communications issues on this Project include:

1. Communication with churches regarding full-time access during construction
2. Communications with local residents regarding full-time access during construction
3. Coordination with the Town of Parker
4. Coordination with Douglas County
5. Coordination with Douglas County Public Schools
6. Coordination with Parker Fire Protection District (South Metro Fire Rescue (SMRF))

CONSTRUCTION REQUIREMENTS

The Contractor shall provide information to the following public information services on an ongoing basis and throughout the duration of the Project:

(a) The Contractor, at the pre-construction meeting, shall designate a contact person for the Project. This individual shall be primarily responsible for maintaining communications with the Engineer, residents, and businesses; providing detailed information regarding construction phasing on a regular basis to private individuals and local organizations interested in the Project and the affected agencies.

It is the Contractor's responsibility to be in contact **daily** with the organizations that provide emergency services that would be impacted during construction. At a minimum, the following agencies shall be coordinated with on an ongoing basis (providing updated information related to traffic delays, road closures, and detours throughout the Project duration).

Douglas County Department of Public Works
Brolin Bundy, Project Engineer
Office Telephone Number: 303.660.7490
Cell Phone Number: 435.773.58454

Douglas County PIO
Maisie Wingerter
Sr. Communication Manager, Public Affairs
Phone: 303-660-7349 direct line
Phone: 303-801-8823 mobile
Email: mwingerter@douglas.co.us

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 626
PUBLIC INVOLVEMENT BY CONTRACTOR

Douglas County School District
Stacy Rader, Communications Officer
Email: srrader@dcsdk12.org

Public Information Officer
Paula Hans,
620 Wilcox St., Castle Rock, CO 0104
Phone: 303-387-0033
Email: pmhans@dcsdk12.org
Email: communications@dcsdk12.org

Director of Transportation
Donna Grattino
Phone: 303-387-0401
Email: donna.grattino@dcsdk12.org

Douglas County Sheriff
Douglas County Sheriff Office, Attn: Dispatch
Telephone Number: 303.660.7500

Public Information Director
Deborah Takahara
Phone: 720-770-0178
Email: pio@scsheriff.net

Parker Police Department
Public Information Office
303-841-9800
Email: pio@parkeronline.org

Fire District
South Metro Fire Rescue
Non-Emergency Phone: 24/7 Dispatch 720-258-8911
Administration Phone: 720-989-2000
Traffic Email: smfrstreetclosure@southmetro.org

Fire Marshal
Anthony Valdez
Phone: 720-989-2340
Email: Anthony.Valdez@SouthMetro.org

Communications/PIO Team
Kristin Eckmann, Communications Director
kristin.eckmann@southmetro.org

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 626
PUBLIC INVOLVEMENT BY CONTRACTOR

(b) A letter of introduction shall be delivered to all landowners and businesses impacted by the Project prior to mobilization and before any revisions to public access due to phasing changes throughout the Project duration. These letters shall include the following, at a minimum:

1. Contractor's name, address, phone number.
2. Field Superintendent's name and mobile phone number.
3. Public information office phone number.
4. Schedule of work, including phasing, detour Plans, and road closures.

(c) The Contractor shall deliver periodic updates to each landowner and business at each phase of the Project throughout the construction period. These updates should contain information concerning temporary road closures, driveway and/or cross street work, paving schedule and other pertinent information that the landowner and businesses may need to know.

(d) The Contractor shall meet individually with each of the landowners and businesses impacted by construction due to the roadway improvements affecting access to their facilities prior to grading, culvert installations and paving operations. The Contractor shall not cut off access to any landowner or business for an extended period **(access shall not be cut off for more than a maximum of ten (10) minutes)**. The Contractor shall always provide emergency vehicle access. The Contractor shall submit such access Plans to the Project Engineer for approval, and the Contractor shall obtain written agreements with the individual businesses and property owners regarding access not shown in the Plans and provide such agreements to the Project Engineer for approval prior to proceeding with the work.

All costs incidental to the foregoing requirements will not be paid for separately but shall be included in the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 627
PAVEMENT MARKING

Section 627 of the Standard Specifications is hereby revised for this Project as follows:

All work shall be constructed per the latest Douglas County Roadway Design and Construction Standards Signage and Striping Supplement (Appendix G).

Subsection 627.03 is hereby revised to include the following:

The Contractor shall be responsible for placing full compliance markings on any Phase of the Project before opening it to traffic or as directed by the Project Engineer.

A second full compliance pavement marking shall be in place at the end of the Project on all roadways or as directed by the Project Engineer.

Subsection 627.05 is hereby revised to include the following:

All Modified Epoxy Pavement Marking surfaces shall be ground before placement of proposed marking. Depth of grinding shall be such as to completely remove any existing pavement markings and to have a nominal depth of 60 milli inches (mils) +/- 10 mils. The inlaid area for the new Modified Epoxy Pavement Marking shall be the pavement marking width plus 1 inch, with a tolerance of +/- 1/4 inch. Grinding of existing preformed thermoplastic pavement marking and existing asphalt shall not be measured and paid for separately but shall be included in the work.

SMA pavements shall receive two full applications of modified epoxy pavement markings.

Subsection 627.09 is hereby revised to include the following:

All Preformed Thermoplastic Pavement Marking surfaces shall be ground before placement of proposed marking. Depth of grinding shall be such as to completely remove any existing pavement markings and to have a nominal depth of 120 milli inches (mils) +/- 10 mils. The inlaid area for the new Preformed Thermoplastic Pavement Marking shall be in the same shape or pattern as the Preformed Thermoplastic Pavement Marking that is being installed. Grinding of existing preformed thermoplastic pavement marking and existing asphalt shall not be measured and paid for separately but shall be included in the work.

Subsection 627.13 shall include the following:

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Modified Epoxy Pavement Marking (Inlaid)	Gallon
Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	Square Foot
Preformed Thermoplastic Pavement Marking (Xwalk-Stopline) (Inlaid)	Square Foot

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 630
CONSTRUCTION ZONE TRAFFIC CONTROL

Section 630 of the Standard Specifications is hereby revised as follows:

Subsection 630.01 shall be revised to include the following:

The Contractor shall submit, in writing, the proposed Method of Handling Traffic (MHT) for review and approval of the Engineer a minimum of two weeks prior to use. The MHT shall be developed according to this section and the construction Plans.

Subsection 630.05 shall include the following:

Steel drum channelizing devices shall not be used for traffic control.

Subsection 630.06 shall include the following:

Non-metallic drums or tubular markers may be substituted for vertical panel channelizing devices.

Subsection 630.10(a), shall include the following:

When a different MHT is required for a subsequent construction phase, it must be submitted at least two weeks prior to starting that phase. All proposed methods of handling traffic shall be approved, in writing, by the Engineer.

Approval of the proposed MHT does not relieve the Contractor of liability specifically assigned to him under the contract. The Contractor shall erect and maintain warning lights, signs, barricades, and sufficient safeguards around all excavations, embankments, and obstructions.

The Contractor shall notify the Engineer by Thursday at 3:00 P.M. which streets they intend to work on the following week. This notification will be made for all phases of construction.

Subsection 630.10(a) shall be added as follows:

The key elements of the Contractor's method of handling traffic (MHT) are outlined in Subsection 630.10(a).

The components of the Traffic Control Plan (TCP) for this Project are included in the following:

- Subsection 104.04 and Section 630 of the Standard Specifications.
- Tabulation of Traffic Engineering Items included in the Plans for this Project.
- Latest revised Standard Plan S-630-1, S-630-2, S-630-3 and S-630-4.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 630
CONSTRUCTION ZONE TRAFFIC CONTROL

Special Traffic Control Plan requirements for this Project are as follows:

1. During the construction of this Project, traffic shall use the present traveled roadway.

2. Work that interferes with traffic on Pine Drive will only be permitted during the following hours:

   - The Contractor shall perform all the work on the roadway between the hours of 7:00 AM and 7:00 PM or as approved by the Engineer. Weekend and nighttime work will be allowed with the prior written approval of the Engineer. Requests for night or weekend work shall be submitted a minimum of three (3) calendar days prior to such work. During weekend or nighttime work, only one lane can be closed and a minimum of one 10' wide lane shall be kept open. Temporary one-way traffic will be allowed with flaggers at each end of the one-way closure up to a maximum of 6 hours.
   - Work will not be permitted that directly or indirectly interferes with the flow of traffic between the hours of 5:30 AM and 8:30 AM Monday through Friday, and between the hours of 3:30 PM to 6:30 PM Monday through Thursday, unless otherwise authorized by the Engineer.
   - No work on Holidays
   - The Contractor shall not close lanes during special events.
   - The Contractor shall coordinate lane closures with adjacent Projects.
   - The Contractor shall maintain business access during business hours.
   - The Contractor shall coordinate all work on the roadway during any special event with Douglas County.

3. The Contractor shall install construction traffic control devices where they do not block or impede other existing traffic control devices or sidewalks for pedestrians, disabled persons or bicyclists. The Contractor is restricted from storing any materials, construction traffic control devices, signs, etc. in any park or parking area available for public parking.

4. Vertical cuts or fills greater than 1 inch resulting from construction operations adjacent to traffic lanes, or within the clear zone shall be temporarily sloped at a 6:1 or flatter slope and delineated at 30-foot intervals immediately after removal operations to safeguard the traveling public.

5. Construction equipment used on this Project shall meet the same minimum exhaust requirements as those specified by the manufacturer of the equipment.

6. The Contractor and Subcontractors shall equip their construction vehicles with flashing amber lights. Equipment to be used at night shall also be equipped with flashing amber lights. Flashing amber lights on vehicles and equipment shall be visible from all directions.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-3-
REVISION OF SECTION 630
CONSTRUCTION ZONE TRAFFIC CONTROL

7. The Contractor shall maintain access to all roadways, side streets, walkways, alleyways, driveways, trails, and hike/bike paths at all times unless otherwise directed by the Engineer. Parking areas temporarily disturbed by construction activities shall be restored to a useable condition during non-working hours. Such temporary parking shall utilize an all-weather surface. The Contractor shall develop an Access Maintenance Plan in coordination with, and based on the requirements of, the affected property owners and tenants, and submit it to the Engineer for approval prior to commencement of work. This Plan shall detail all barricades, ramps, signs, and temporary means of access required by the property owners or tenants. Prior to commencing any work which affects access to a property, the Access Maintenance Plan for that property must be submitted and approved by the Engineer

8. The Access Maintenance Plan shall be coordinated with all affected owners and tenants. The Access Maintenance Plan shall include documentation of this coordination, including the approval signature of each affected owner or tenant. Should the Contractor be unable to obtain approval and signatures, documentation of the efforts made to obtain said approval and signatures must be submitted. All access shall be maintained on surfaces equal to or better than those existing at the time the access is first disturbed. For short periods of time only as allowed by the Engineer, access may be maintained on an All-Weather Surface in accordance with Revision of Section 304 Aggregate Base Course.

9. The costs of maintaining access will not be paid for separately, unless otherwise provided, but shall be included in the work. Utilization of materials to be incorporated into the work may be permitted. However, any degradation or other contamination or destruction shall be corrected at the Contractor's expense prior to acceptance.

11. During non-construction periods (evenings, weekends, holidays, etc.) all work shall be adequately protected to ensure the safety of vehicular and pedestrian traffic, as detailed in the Contractor's MHT. Excavations or holes shall be filled in or fenced when unattended.

12. Whenever the Contractor removes, obliterates, or overlays any pavement markings, he /she shall replace them on a daily basis prior to opening the affected areas to traffic. All temporary pavement markings shall fully comply with the Standard Specifications and Special Provisions.

13. The Contractor shall not have construction equipment or materials in the lanes open to traffic any time unless directed by the Engineer.

14. All personal vehicles and construction equipment parking is prohibited where it conflicts with safety, access, or the flow of traffic. Landscaped areas, public park areas, and roadway shoulders shall be kept clear of parking and storage of all personal and construction equipment except where and when approved by the Engineer.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-4-
REVISION OF SECTION 630
CONSTRUCTION ZONE TRAFFIC CONTROL

15. The Contractor shall not place tack coat on any surface to be paved where traffic will be forced to travel upon fresh bituminous materials.

16. The Contractor shall be required to maintain temporary drives at any existing establishment that has singular access from the roadway, unless otherwise approved in writing by the property owner.

17. No work that interferes with traffic will be allowed on holidays or any day of a three-day or four-day weekend that includes a holiday, unless directed by the Engineer. Holidays on which this restriction applies consist of those holidays recognized by the State of Colorado as listed in Subsection 101.02.

18. All lane closures shall be subject to the approval of the Engineer. A request for each closure shall be made at least 24 hours in advance of the time the lane closure is to be implemented. Lane closures will not be allowed to remain unless being utilized in continuum for the intended purpose for which they were set up.

19. During non-working hours, the roadways shall be restored to safe travel conditions for the free flow of traffic. Any maintenance required restoring the roadways to this condition, including the pavement patching and grading, shall be done prior to opening the areas to traffic or completing work for the day.

20. The Contractor shall clean the roadway of all construction debris before opening it to traffic.

21. All flagging stations used at night shall be illuminated with floodlights. Street, highway lights and "high mast lighting" may be used for flagging station illumination when approved by the Engineer. Floodlights shall be located and directed so as not to interfere with the sight of any motorists, and the cost to be included in the work.

22. Prior to removal and resetting of any sign the Contractor and Engineer shall prepare an inventory. Any signs damaged due to the Contractor's operations shall be replaced in kind or repaired by the Contractor at no additional cost to the Project.

23. Unless noted otherwise, all costs incidental to the foregoing requirements shall be included in the original contract prices for the Project, including any additional traffic control items required for haul routes into the Project.

Subsection 630.11 (11) shall be added as follows:

Arrow boards are to be installed as shown in the MHT's.

All streets that will be reduced in the number of travel lanes should have variable message boards installed for a minimum of 3 days after the striping change to inform drivers of the lane reduction.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-5-

REVISION OF SECTION 630
CONSTRUCTION ZONE TRAFFIC CONTROL

Subsection 630.17 is hereby deleted and replaced with the following:

The Contractor shall furnish all personnel and materials necessary to perform the Construction Zone Traffic Control as required. Temporary pavement markings for traffic control shall not be measured and paid for separately but shall be included in the work. The removal of temporary pavement markings shall be included in the work and shall not be paid for separately. Temporary pavement markings shall be removed by either sand blasting or water blasting.

Subsection 630.18 is hereby deleted and replaced with the following:

Payment for construction zone traffic control shall include all appurtenances including temporary pavement markings, flaggers and relative equipment, a Traffic Control Supervisor, Traffic Control Maintenance, Traffic Control Inspection, barricades, temporary signage, arrow boards, drum channelizing devices with and without beacons, temporary concrete barrier, cones, and all other personnel, devices, equipment, and resources necessary to complete the work utilizing the suggested construction phasing as shown in the plans or any other alternative construction phasing plan proposed by the contractor which will require approval by the Engineer.

The accepted quantities measured as provided above will be paid for at the contract unit price for each of the pay items listed below that appear in the Bid Schedule:

Pay Item	**Pay Unit**
Traffic Control (Special)	Lump Sum

Additional materials, personnel, and resources required for concurrent phases of construction are included in the lump sum bid price for construction traffic control.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 630
IMPACT ATTENUATOR (TEMPORARY)

Section 630 of the Standard Specifications is hereby revised for this Project to include the following:

DESCRIPTION

This work consists of furnishing, installing, certifying, moving, repairing, maintaining, and removing temporary impact attenuators in accordance with these Specifications and in conformity with the lines and details shown on the Plans or established.

MATERIALS

Each impact attenuator shall be selected from the Crash Cushion and End Treatment Application Chart as listed in the *Safety Selection Guide* on the CDOT Design and Construction Project Support web site. Impact attenuators shall conform to the requirements of the manufacturer and be capable of bi-directional shielding of the objects detailed and located on the Plans. Filler materials shall be treated according to the manufacturer's recommendations to prevent freezing to a temperature of -50 °F.

If the posted speed limits of the construction zone are 45 miles per hour or less, the impact attenuator shall comply with the crash test requirements contained in NCHRP Report 350 (only applicable for impact attenuators developed prior to 2011) or MASH (acceptable for all impact attenuators), TL-2. For posted speed limits in the construction zone greater than 45 miles per hour, the attenuator shall meet the requirements of TL-3.

CONSTRUCTION REQUIREMENTS

The site shall be prepared to receive the impact attenuator by filling, excavating, smoothing, constructing the paved foundation pad, installing approved transition, and anchoring, and all other work necessary for the proper installation of the attenuator.

The impact attenuator shall be fabricated and installed in accordance with the manufacturer's recommendations. The Contractor shall provide a copy of the manufacturer’s installation instructions and parts list to the Engineer prior to installation of the device.

Each installation shall be supervised and certified as correct upon completion by a representative of the device manufacturer or by an employee of the Contractor who is a certified installer. The certified installer shall have completed device training and shall be registered with the manufacturer as a certified installer. The Contractor shall submit all appropriate documentation to validate that the certified installer has completed device training and has been registered with the manufacturer as a certified installer.

METHOD OF MEASUREMENT / BASIS OF PAYMENT

Subsection 630.18 shall include the following:

Impact Attenuator (Temporary) will not be measured and paid for separately but shall be included in Pay Item: Traffic Control (Special) - Lump Sum.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 630
PORTABLE MESSAGE SIGN PANEL

Section 630 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 630.01 shall include the following:

This work includes furnishing, operating, and maintaining a portable message sign panel.

Add Subsection 630.031 immediately following Subsection 630.03 as follows:

630.031 Portable Message Sign Panel. Portable message sign panel shall be furnished as a device fully contained on a portable trailer, capable of being licensed for normal highway travel, and shall include leveling and stabilization jacks. The panel shall display a minimum of three - eight-character lines. The panel shall be a dot-matrix type with an LED legend on a flat black background. LED signs shall have a pre-default message that activates before a power failure. The sign shall be solar powered with independent back-up battery power. The sign shall be capable of 360 degrees rotation and shall be able to be elevated to a height of at least five feet above the ground measured at the bottom of the sign. The sign shall be visible from one-half mile under both day and night conditions. The message shall be legible from a minimum of 750 feet. The sign shall automatically adjust its light source to meet the legibility requirements during the hours of darkness. The sign enclosure shall be weather tight and provide a clear polycarbonate front cover.

Solar powered message signs shall be capable of operating continuously for 10 days without any sun. All instrumentation and controls shall be contained in a lockable enclosure. The sign shall be capable of changing and displaying sign messages and other sign features such as flash rates, moving arrows, etc.

Each sign shall also conform to the following:

(1) In addition to the onboard solar power operation with battery back-up, each sign shall be capable of operating on a hard wire, 100-110 VAC, external power source.

(2) All electrical wiring, including connectors and switch controls necessary to enable all required sign functions shall be provided with each sign.

(3) Each sign shall be furnished with an operating and parts manual, wiring diagrams, and trouble-shooting guide.

(4) The portable message sign shall be capable of maintaining all required operations under Colorado mountain-winter weather conditions.

(5) Each sign shall be furnished with an attached license plate and mounting bracket.

(6) Each sign shall be wired with a 7-prong male electric plug for the brake light wiring system.

Subsection 630.13 shall include the following:

The portable message sign panel shall be on the Project site at least 14 calendar days prior to the start of active roadway construction. Maintenance, storage, operation, relocation to different sites during the Project, and all repairs of portable message sign panels shall be the responsibility of the Contractor.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-2-

REVISION OF SECTION 630
PORTABLE MESSAGE SIGN PANEL

METHOD OF MEASUREMENT / BASIS OF PAYMENT

Subsection 630.18 shall include the following:

Portable Message Sign Panels will not be measured and paid for separately but shall be included in Pay Item: Traffic Control (Special) - Lump Sum.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

REVISION OF SECTION 630
MOBILE ATTENUATOR

Section 630 of the Standard Specifications is hereby revised for this Project as follows:

Subsection 630.01 shall include the following:

This work shall consist of furnishing, operating, and maintaining a truck with an attached impact attenuator.

Subsection 630.09 shall include the following:

Mobile Attenuator Options:

Truck Mounted Attenuator. The Contractor shall supply a vehicle with a truck mounted attenuator approved by the FHWA to meet NCHRP 350 criteria for level TL-2 collisions. The attenuator shall be mounted to a suitable truck in a manner meeting the Manufacturer's Specifications. The truck shall be furnished with a roof mounted Advance Warning Flashing or Sequencing Arrow Panel (B Type). The truck shall be used when setting up or taking down the work zone and shall be parked in the activity area protecting the construction work while work is being performed, unless otherwise directed.

Trailer Attenuator. The Contractor shall supply a vehicle with an attached trailer attenuator approved by the FHWA to meet NCHRP 350 criteria for level TL-2 collisions. The trailer attenuator shall be attached to a suitable host truck in a manner meeting the Manufacturer's Specifications, to include factory-installed 20-ton (minimum) rated pintle hook and ½-inch (minimum) steel frame plate, or as specified by Manufacturer. The trailer shall be furnished with a mounted Advance Warning Flashing or Sequencing Arrow Panel (B Type).

The weight of the host truck shall be between 10,000 and 20,000 lbs., or as specified by the trailer attenuator manufacturer. The Contractor shall provide a certified scale ticket confirming the weight of the truck without trailer attached.

The Trailer Attenuator attached to its host truck shall be used when setting up or taking down the work zone and shall be parked in the activity area protecting the construction work while work is being performed, unless otherwise directed. A buffer zone shall be provided in front of the host truck, for worker safety. This buffer zone shall be in accordance with the manufacturer's recommendations but shall be no less than 100 feet in length, unless otherwise directed.

Subsection 630.13 shall include the following:

Maintenance, storage, operation, and all repairs of Mobile Attenuator and associated vehicle shall be the responsibility of the Contractor.

METHOD OF MEASUREMENT / BASIS OF PAYMENT

Subsection 630.18 shall include the following:

Portable Message Sign Panels will not be measured and paid for separately but shall be included in Pay Item: Traffic Control (Special) - Lump Sum.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

FORCE ACCOUNT ITEMS

DESCRIPTION

This special provision contains the Department's estimate for force account items included in the Contract. The estimated amounts marked with an asterisk will be added to the total bid to determine the amount of the performance and payment bonds. Force Account work shall be performed as directed by the Engineer.

BASIS OF PAYMENT

Payment will be made in accordance with Subsection 109.04. Payment will constitute full compensation for all the work necessary to complete the item.

Force account work valued at $5,000 or less, that must be performed by a licensed journeyman to comply with federal, state, or local codes, may be paid for after receipt of an itemized statement endorsed by the Contractor.

Force Account Item	Quantity	Estimated Amount
F/A Minor Contract Revisions	F.A.	$580,000
F/A Obtain Power from Service Provider	F.A.	$30,000
F/A Pavement Surface Course Maintenance	F.A.	$70,000
F/A Erosion Control	F.A.	$45,000
F/A Fiber Interconnect	F.A.	$35,000

Force Account Descriptions

F/A Minor Contract Revisions – consists of minor work authorized and approved by the Engineer, which is not included in the contract Plans or Specifications and is necessary to accomplish the scope of the work of this contract.

F/A Obtain Power from Service Provider - This work shall consist of all cost charges from the power service provider, and all necessary materials, labor, and coordination required to maintain existing or establish new power sources required for permanent operation of equipment as shown in the Plans.

F/A Pavement Surface Course Maintenance: This work shall consist of all cost charges associated with the requirements as described in the Revision of Sections 104 and 105 “Pavement Surface Course Maintenance.”

F/A Erosion Control – This item consists of supplemental erosion control measures suggested by the Erosion Control Supervisor, but not provided for in the contract Plans or Specifications. All items shall be approved by the Engineer prior to installation or they will be at no cost to the Project.

F/A Fiber Interconnect – This work consists of fiber inventory/project documentation, fiber tagging and any other unforseen or incidental required fiber work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

UTILITIES

The known utilities within the limits of this project are:

UTILITY	CONTACT/EMAIL	PHONE/FAX
Comcast	Butch Buster Butch_buster@comcast.com Dennis McCauley (MasTec) Dennis.McCauley@MasTec.com	Office: 303-603-5682 Mobile: 720-951-5002 Mobile: 720-885-1878
CORE Electric Cooperative (CORE) - formerly Intermountain Rural Electric Association (IREA)	Jim Potter jdpotter@core.coop	Office: 720-733-5612 Mobile: 720-391-1496
Lumen - former CenturyLink/Level 3 represented by Terra Technologies	Wes Bugal (Terra Technologies) wbugal@congruex.com	Mobile: 720-331-6099
	Tom Longon thomas.longan@lumen.com	Office: 303-482-9822 Mobile: 720-878-6311
	William Benson william.benson2@centurylink.com	Office: 720-501-5812 Mobile: 303-587-5496
Verizon Business – formerly MCI	Lane Grady lane.grady@verizon.com	Mobile: 303-827-9756
Xcel Energy	Kristy Billings (Gas Distribution) Kristy.N.Billings@xcelenergy.com	Office: 303-285-6576 Mobile: 720-697-3203

The work described in these Plans and Specifications requires full cooperation between the Contractor and the utility owners in accordance with Subsection 105.11 in conducting their respective operations, so the utility work can be completed with minimum delay to all parties concerned. Also, in accordance with the Plans and Specifications, and as directed by the Project Engineer, the Contractor shall keep each utility owner advised of any work being done to its facility, so that each utility owner can coordinate its inspections for final acceptance of the work with the Project Engineer.

The Contractor shall coordinate the work with the owners of the utilities impacted by the work. Coordination with utility owners includes, but is not limited to, staking construction features, providing and periodically updating an accurate construction schedule which includes all utility work elements, providing written notification of upcoming required utility work elements as the construction schedule indicates, allowing the expected number of working days for utilities to complete necessary relocation work, conducting necessary utility coordination meetings, and all other necessary accommodations as directed by the Project Engineer. Surveying and/or staking of utility relocations to be performed by the owner shall be the responsibility of the utility owner. The Contractor shall provide surveying staking as described in Revision of Section 625 Construction Surveying for proposed roadway improvements including but not limited to the proposed storm drain system.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

UTILITIES

Prior to excavating or performing any earthwork operations, the Contractor shall positively locate all potential conflicts with existing underground utilities and proposed construction, as determined by the Contractor according to proposed methods and schedule of construction. The Contractor shall modify construction Plans to avoid existing underground facilities as needed, and as approved by the Project Engineer.

The Contractor shall provide traffic control for any utility work expected to be coordinated with construction, as directed by the Project Engineer. However, traffic control for utility work outside of typical project work hours shall be the responsibility of the utility owner.

All costs incidental to the foregoing requirements will not be paid for separately but shall be included in the work

PART 1 - CONTRACTOR SHALL PERFORM THE WORK LISTED BELOW:

General Requirements:

The Contractor shall contact, in writing, the utility owner or utility owner's representative upon receipt of Notice to Proceed.

Coordinate Pre-Construction meetings with each utility owner or utility owner's representative and the Project Engineer at least fourteen (14) calendar days prior to beginning construction that may affect any utility infrastructure associated with the work. Utility owners/representatives shall be notified at least fourteen (14) calendar days prior the meeting.

Coordinate project construction with the performance by the utility owner of each utility work element listed in Part 2 below. Perform preparatory work specified in Part 2 for each utility work element. Provide an accurate construction schedule that includes all utility work elements to the owner of each impacted utility.

The Contractor shall work with utility owners to identify required work elements, traffic control, and to verify schedules. No added time will be granted to the construction schedule unless approved by the Project Engineer. Changes to phasing or schedule by the Contractor shall be clearly communicated with the utility owners immediately.

Provide each utility owner with weekly updates to the schedule. Conduct detailed utility coordination meetings weekly, with utility representatives of utilities affected by that week's planned construction activities, to coordinate all requirements and schedules, and provide other necessary accommodations as directed by the Project Engineer. Notify each utility owner in writing, with a copy to the Project Engineer, prior to the time each utility work element is to be performed by the utility owner. Provide the notice with the number of days specified in Part 2 immediately prior to the time the utility work must begin to meet the project schedule.

Provide traffic control, as directed by the Project Engineer, for any utility work by the utility owner expected to be coordinated with construction. However, traffic control for utility work outside of typical project work hours shall be the responsibility of the utility owner. Utility owners shall provide

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-3-
UTILITIES

MHT's to the Contractor and the Project Engineer and shall not proceed with utility work until Contractor and the Project Engineer has approved utility owner's MHT's.

Provide erosion control for any utility work by the utility owner expected to be coordinated with construction. Erosion control for utility work outside of typical project work hours or current phase of construction shall be the responsibility of the utility owner. Utility owners, in coordination with the Contractor, shall provide erosion control Plans/Specifications to the Project Engineer and shall not proceed with utility work until the Contractor and the Project Engineer have approved utility owner's erosion control Plan/measures.

Perform each utility work element for each utility owner listed here in Part 1. Notify each utility owner in advance of any work being done by the Contractor to its facility, so that the utility owner can coordinate inspections for final acceptance of the work with the Project Engineer.

The Contractor shall identify all existing utilities (by potholing if necessary) and protect in place when constructing the project, including sub-excavation work. If existing utilities are within close proximity horizontal or vertically, the Contractor shall alter the sub-excavation work limits, construction methods, or equipment to avoid impacting existing utilities.

CORE Electric Cooperative (CORE) (formerly IREA):

CORE Electric forces have relocated the existing overhead electric power, as shown on the Plans, in the Winter of 2024/2025. No conflict with relocated overhead and/or underground electric lines is anticipated, unless specified in Part 2. The Contractor shall protect in place all existing/relocated CORE Electric infrastructure and all associated appurtenances during all phases of construction. Any damage to the existing/relocated CORE infrastructure due to the Contractor's construction activities will be repaired or replaced at the Contractor's cost.

The Contractor shall coordinate with CORE representative(s) for any required watch and protect of CORE infrastructure within the project limits. The Contractor shall provide the utility owner written notice fourteen (14) calendar days immediately prior to each required watch and protect.

As specified in Part 2 CORE forces shall adjust conduit and wire to accommodate the proposed storm sewer. The Contractor shall clear and grub and expose the lines in the area necessary for CORE forces to complete the work. Any required work for supporting or adjustment of CORE infrastructure will be completed by CORE.

As needed to complete the work, the Contractor is free to remove abandoned conduits that may impact construction. The Contractor shall verify status of abandonment with CORE forces prior to beginning any removals of CORE facilities. Abandoned conduits potentially conflicting with trench excavation for the installation of storm drain will be measured in place during construction and shall be paid for as Removal of Pipe (Utilities) with the approval of the Project Engineer.

The Contractor shall contact, in writing, the utility owner immediately upon receipt of Notice to Proceed. The Contractor shall schedule a pre-construction meeting with the Project Engineer and CORE fourteen (14) days prior to work beginning in areas that will affect CORE owned infrastructure.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-4-
UTILITIES

Tele Communications Utilities

Comcast Cable:

Comcast forces have relocated the existing overhead and underground fiber optic, as shown on the Plans, in the Spring/Summer 2025. No conflict with existing/relocated overhead and/or underground fiber optic lines is anticipated, unless specified in Part 2. The Contractor shall protect in place the existing/relocated Comcast infrastructure and all associated appurtenances during all phases of construction. Any damages to the existing/relocated Comcast infrastructure due to the Contractor's construction activities will be repaired or replaced at the Contractor's cost.

As needed to complete the work, the Contractor is free to remove abandoned conduits and remaining conductors/cable that may impact construction. The Contractor shall verify status of abandonment with Comcast forces prior to beginning any removals of Comcast facilities. Abandoned conduits potentially conflicting with trench excavation for the installation of storm drain will be measured in place during construction and shall be paid for as Removal of Pipe (Utilities) with the approval of the Project Engineer.

As specified in Part 2 Comcast forces shall adjust Comcast owned pedestal to finished grade. The Contractor shall establish finished grade and provide marking/staking necessary for Comcast forces to complete the work.

The Contractor shall contact, in writing, the utility owner immediately upon receipt of Notice to Proceed. The Contractor shall schedule a pre-construction meeting with the Project Engineer and Comcast fourteen (14) days prior to work beginning in areas that will affect Comcast owned infrastructure.

Lumen Technologies (formerly CenturyLink Communications):

Lumen forces have relocated the existing underground and/or overhead fiber optic and telephone, as shown on the Plans, in the Spring/Summer 2025. No conflict with relocated underground fiber optic and telephone lines is anticipated, unless specified in Part 2. The Contractor shall protect in place the relocated Lumen infrastructure and all associated appurtenances during all phases of construction. Any damage to the relocated Lumen infrastructure due to the Contractor's construction activities will be repaired or replaced at the Contractor's cost.

As needed to complete the work, the Contractor is free to remove abandoned conduits and remaining conductors/cable that may impact construction. The Contractor shall verify status of abandonment with Lumen forces prior to beginning any removals of Lumen facilities. Abandoned conduits potentially conflicting with trench excavation for the installation of storm drain will be measured in place during construction and shall be paid for as Removal of Pipe (Utilities) with the approval of the Project Engineer.

As specified in Part 2 Lumen forces shall adjust Lumen owned pull boxes and manholes to finished grade. The Contractor shall establish finished grade and provide marking/staking necessary for Lumen forces to complete the work.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-5-
UTILITIES

As specified in Part 2 Lumen forces shall adjust conduit and fiber to accommodate the proposed storm sewer. The Contractor shall clear and grub and expose the lines in the area necessary for Lumen forces to complete the work. All required work for supporting and adjustment of Lumen infrastructure will be completed by Lumen at no cost to the project.

As specified in Part 2 Lumen forces shall adjust manhole to grade. The Contractor shall establish finished grade and provide marking/staking necessary for Lumen forces to complete the work.

The Contractor shall contact, in writing, the utility owner immediately upon receipt of Notice to Proceed. The Contractor shall schedule a pre-construction meeting with the Project Engineer and Lumen fourteen (14) days prior to work beginning in areas that will affect Lumen owned infrastructure.

Verizon Business (formerly MCI):

Verizon has existing underground fiberoptic, as shown on the Plans. Unless specified in Part 2 the Contractor shall protect in place the relocated Verizon infrastructure and all associated appurtenances during all phases of construction. Any damage to the relocated Verizon infrastructure due to the Contractor's construction activities will be repaired or replaced at the Contractor's cost.

As specified in Part 2 Verizon forces shall adjust Verizon owned pull boxes to finished grade. The Contractor shall establish finished grade and provide marking/staking necessary for Verizon forces to complete the work.

As specified in Part 2 Verizon forces shall adjust conduit and fiber to accommodate the proposed storm sewer. The Contractor shall clear and grub and expose the lines in the area necessary for Verizon forces to complete the work. All required work for supporting and adjustment of Verizon infrastructure will be completed by Verizon at no cost to the project.

As specified in Part 2 Verizon forces shall replace the existing vault with a traffic rated manhole. The Contractor shall establish finished grade and provide marking/staking necessary for Verizon forces to complete the work.

The Contractor shall contact, in writing, the utility owner immediately upon receipt of Notice to Proceed. The Contractor shall schedule a pre-construction meeting with the Project Engineer and Verizon fourteen (14) days prior to work beginning in areas that will affect Verizon owned infrastructure.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-6-
UTILITIES

Xcel Energy- Gas Distribution:

Xcel forces began relocation of the existing underground gas main and gas service lines, as shown on the Plans, in the Summer of 2025. It is estimated that this work will take approximately 9 to 12 months to complete. No conflict with relocated underground gas lines and service lines is anticipated, unless specified in Part 2. The Contractor shall protect in place the relocated Xcel Gas infrastructure and all associated appurtenances during all phases of construction. Any damages to the relocated Xcel Gas infrastructure due to the Contractor's construction activities will be repaired or replaced at the Contractor's cost.

As needed to complete the work, the Contractor is free to remove portions of the abandoned gas lines that may impact construction. The Contractor shall verify status of abandonment with Xcel forces prior to beginning any removals of Xcel facilities. Abandoned gas lines potentially conflicting with trench excavation for the installation of storm drain will be measured in place during construction and shall be paid for as Removal of Pipe (Utilities) with the approval of the Project Engineer. The Contractor shall document the portions of the abandoned gas lines removed, surveying in locations of removals in the project coordinates, and shall provide this information to Xcel Energy Gas Division for their records.

As specified in Part 2 Xcel forces shall adjust conduit to accommodate the proposed storm sewer. The Contractor shall clear and grub and expose the lines in the area necessary for Xcel forces to complete the work.

The Contractor shall contact, in writing, the utility owner immediately upon receipt of Notice to Proceed. The Contractor shall schedule a pre-construction meeting with the Project Engineer and Xcel fourteen (14) days prior to work beginning in areas that will affect Xcel owned infrastructure.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-7-
UTILITIES

PART 2 - UTILITY OWNERS SHALL PERFORM THE WORK LISTED BELOW:

Although the Contractor shall provide Method of Handling Traffic (MHT) and traffic control for utility work expected to be coordinated with construction, traffic control for utility work outside of typical project work hours shall be the responsibility of the utility owner. The utility owner shall prepare and submit to Douglas County a Method of Handling Traffic Plan for utility work to be performed outside the typical project work hours. The utility owner shall obtain acceptance of the Method of Handling Traffic Plan from Douglas County prior to beginning the utility work to be performed outside typical project work hours.

CORE Electric Cooperative (CORE) (formerly IREA):

CORE Electric forces have relocated the existing overhead electric power, as shown on the Plans, in the Winter of 2024/2025.

Once the Contractor has received NTP, they shall contact in writing the utility owner immediately.

CORE Electric representatives shall attend Project Pre-Construction meeting(s) and Utility Coordination meeting(s) as applicable with a minimum fourteen (14) calendar day notice of meeting location and time. CORE Electric forces shall work with the Contractor to protect in place existing relocated CORE infrastructure as defined in Part 1.

The Contractor shall provide the utility owner written notice thirty (30) working days immediately prior to each utility work element expected to be coordinated with construction.

CORE forces shall work with the Contractor to lower or raise the existing electrical facilities to accommodate proposed storm sewer at multiple locations and proposed roadway as shown on the Plans. The Contractor shall clear and grub and expose the lines in the surface area required to allow CORE forces to develop slack in the conduit to lower or raise the conduits to accommodate the proposed storm pipe. This work is expected to be coordinated with construction and take one (1) working day at each location to complete.

The Contractor may remove portions of abandoned in-place conduits and wire as necessary during construction. The Contractor shall verify status of abandonment with CORE forces prior to beginning any removals of CORE facilities.

After the Contractor has completed the installation of the traffic signals at Ponderosa Dr and Pine Lane including the conduit, wiring and cabinets to the proposed power source as shown on the Plans, CORE forces shall connect the power source. This work is expected to be coordinated with construction and take one (1) working day at each location to complete.

If during construction a conflict is found, CORE Electric forces shall relocate their facility within thirty (30) working days from notice of the conflict.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-8-
UTILITIES

Tele Communications Utilities

Comcast:

Comcast forces have relocated the existing overhead fiber optic, as shown on the Plans, in the Winter of 2024/2025.

Once the Contractor has received NTP, they shall contact in writing the utility owner immediately.

Comcast representatives shall attend Project Pre-Construction meeting(s) and Utility Coordination meeting(s) as applicable with a minimum fourteen (14) calendar day notice of meeting location and time.

Comcast forces shall work with the Contractor to protect existing relocated conduits/cables as necessary to facilitate excavation for the construction of roadway elements as defined in Part 1.

The Contractor may remove portions of abandoned in-place conduits and remaining conductors as necessary during construction. The Contractor shall verify status of abandonment with Comcast forces prior to beginning any removals of Comcast facilities.

Comcast forces shall adjust pedestal and other appurtenances, as necessary, to finished grade during construction. Multiple adjustments may be required to accommodate phasing and significant grade changes. As specified in Part 1 the Contractor shall establish finished grade and provide marking/staking necessary for Comcast forces to complete the work. This work is anticipated to take one (1) working day at each location to complete.

The Contractor shall provide the utility owner written notice thirty (30) working days immediately prior to each utility work element expected to be coordinated with construction.

If additional conflicts are found during construction, Comcast forces shall relocate their facility within thirty (30) working days from notice of the conflict.

Lumen Technologies (formerly CenturyLink Communications):

Lumen forces have relocated the existing underground fiber optic and telephone, as shown on the Plans, in the Winter of 2024/2025.

Once the Contractor has received NTP, they shall contact in writing the utility owner immediately.

Lumen representatives shall attend Project Pre-Construction meeting(s) and Utility Coordination meeting(s) as applicable with a minimum fourteen (14) day notice of meeting location and time.

Lumen forces shall work with the Contractor to protect existing relocated conduits/cables as necessary to facilitate excavation for the construction of roadway elements as defined in Part 1.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-9-
UTILITIES

The Contractor may remove portions of abandoned in-place conduits and remaining conductors as necessary during construction. The Contractor shall verify status of abandonment with Lumen forces prior to beginning any removals of Lumen facilities.

Lumen forces shall adjust pull boxes and other appurtenances, as necessary, to finished grade during construction. Multiple adjustments may be required to accommodate phasing and significant grade changes. As specified in Part 1 the Contractor shall establish finished grade and provide marking/staking necessary for Lumen forces to complete the work. This work is anticipated to take one (1) working day at each location to complete.

Lumen forces shall work with the Contractor to lower or raise the existing communication facilities to accommodate proposed storm sewer at multiple locations and proposed roadway as shown on the Plans. The Contractor shall clear and grub and expose the lines in the surface area required to allow Lumen forces to develop slack in the conduit to lower or raise the conduits to accommodate the proposed storm pipe. This work is expected to be coordinated with construction and take one (1) working day at each location to complete.

The Contractor shall provide the utility owner written notice thirty (30) working days immediately prior to each utility work element expected to be coordinated with construction.

If additional conflicts are found during construction, Lumen Technologies forces shall relocate their facility within thirty (30) working days from notice of the conflict.

Verizon (formerly MCI):

Verizon has existing underground fiberoptic within the project limits, as shown on the Plans.

Once the Contractor has received NTP, they shall contact in writing the utility owner immediately.

Verizon representatives shall attend Project Pre-Construction meeting(s) and Utility Coordination meeting(s) as applicable with a minimum fourteen (14) calendar day notice of meeting location and time.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-10-
UTILITIES

Verizon forces shall work with the Contractor to protect existing conduits/cables as necessary to facilitate excavation for the construction of roadway elements as defined in Part 1.

Verizon forces shall adjust pull boxes and other appurtenances, as necessary, to finished grade during construction. Multiple adjustments may be required to accommodate phasing and significant grade changes. As specified in Part 1 the Contractor shall establish finished grade and provide marking/staking necessary for Verizon forces to complete the work. This work is anticipated to take one (1) working day at each location to complete.

Verizon forces shall work with the Contractor to lower or raise the existing communication facilities to accommodate proposed storm sewer at multiple locations as shown on the Plans. The Contractor shall clear and grub and expose the lines in the surface area required to allow Verizon forces to develop slack in the conduit to lower or raise the conduits to accommodate the proposed storm pipe. This work is expected to be coordinated with construction and take one (1) working day at each location to complete.

After the Contractor has completed clear and grub of the surface area required and prepared the subgrade for final paving Verizon forces shall remove the existing vault and install a traffic rated manhole at approx. station 136+35 on Pine Lane. The Contractor shall provide a rim elevation for Verizon. Verizon shall adjust/modify the manhole to ¼" to ½" below final grade of the paved surface as shown on the Plans. This work is expected to be coordinated with construction and take one (1) working day to complete.

The Contractor shall provide the utility owner written notice thirty (30) working days immediately prior to each utility work element expected to be coordinated with construction.

If during construction additional conflicts are found, Verizon forces shall relocate their facility within thirty (30) working days from notice of the conflict.

Xcel Energy Gas Operations:

Xcel forces will relocate the existing underground gas main and gas service lines, as shown on the Plans, beginning in the Summer of 2025. It is estimated that this work will take approximately 9 to 12 months to complete.

Xcel representatives will attend Project Pre-Construction meeting(s) and Utility Coordination meeting(s) as applicable with a minimum fourteen (14) calendar day notice of meeting location and time.

Xcel Energy and/or its designated representatives shall locate and mark all existing gas mains and service lines within the project area with proper notice through the Colorado 811 process.

Xcel forces shall work with the Contractor to protect existing/relocated gas line(s) as necessary to facilitate excavation for the construction of roadway elements as defined in Part 1.

Docusign Envelope ID: 449E802D-A5B9-4694-BE82-DA0D2A202C3F

-11-
UTILITIES

Xcel Gas Line(s) noted on the Plans as abandoned in place or to be removed are to have been completed by Xcel forces during the early construction utility phase of the project noted above.

The Contractor may remove portions of the abandon gas lines as necessary during construction. The Contractor shall verify status of abandonment with Xcel forces prior to beginning any removals of Xcel facilities.

Xcel forces shall work with the Contractor to lower or raise the existing gas facilities to accommodate proposed storm sewer at multiple locations as shown on the Plans. The Contractor shall clear and grub and expose the lines in the surface area required to allow Xcel forces to accommodate the proposed storm pipe. This work is expected to be coordinated with construction and take one (1) working day at each location to complete.

The Contractor shall provide the utility owner written notice thirty (30) working days immediately prior to each utility work element expected to be coordinated with construction.

If during construction additional conflicts with gas mains and/or gas service lines and proposed roadway improvements are found, Xcel forces shall relocate their facilities as noted below:

- **Gas Mains - within thirty (30) working days from notice of the conflict.**
- **Gas Service Lines – within five (5) days from notice of the conflict.**

GENERAL:

The Contractor shall comply with Article 1.5 of Title 9, CRS ("Excavation Requirements") when excavating or grading is planned in the area of underground utility facilities. The Contractor shall notify all affected utilities at least two (2) business days, not including the actual day of notice, prior to commencing such operations. The Contractor shall contact the Utility Notification Center of Colorado (UNCC) at phone no. **811,** to have locations of UNCC registered lines marked by member companies. All other underground facilities shall be located by contacting the respective owner. Utility service laterals shall also be located prior to beginning excavation or grading.

The location of utility facilities as shown on the Plan and profile sheets, and herein described, were obtained from the best available information.

All costs incidental to the foregoing requirements will not be paid for separately but shall be included in the work, except as noted within this Specification.

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brolin Bundy, P.E., Capital Improvements Project Manager

DESCRIPTION: Public Contract for Services with Theorem Design Group, Inc. for the State Highway 83 at Prairie Canyon Ranch Access Improvements Project, for a Total Amount of $450,000.00, Douglas County Project Number CI 2025-022.

SUMMARY: The objective of the project is to improve safety and access along SH 83 adjacent to Prairie Canyon Ranch to accommodate additional traffic as more trips are made by the general public to and from this Douglas County Open Space property in the future.

Douglas County staff is recommending that we hire Theorem as a preferred vendor to perform professional engineering services. CDOT conducted their standard consultant selection process to choose a firm to assist them with designing safety improvements along the SH 83 Corridor between Franktown and El Paso County. CDOT utilizes a detailed qualifications-based consultant selection process that conforms with State and Federal requirements. For the SH 83 project, CDOT received nine (9) proposals, and they were ranked (highest to lowest) as shown below:

1. Theorem Design Group, Inc.
2. RS&H, Inc.
3. AtkinsRealis USA, Inc.
4. Felsburg Holt & Ullevig
5. AECOM
6. Ulteig Engineers, Inc.
7. Consor Engineers, LLC
8. Stanley Consultants, Inc.
9. Wilson & Company, Inc.

Since Douglas County is working closely with CDOT to advance other SH 83 corridor safety improvement projects, it is cost effective and productive for the County to utilize the same consultant (Theorem) as CDOT; and this should also streamline and expedite CDOT's review and approval process.

Engineering Staff negotiated the fee for these services with Theorem utilizing the same hourly rates that are being used in the CDOT contract.

The proposed contract with Theorem is for an amount not to exceed $450,000.00 using funding set aside in Fund 230, Business Unit 800451.473100.

RECOMMENDED ACTION: Approval of a Public Contract for Services (PCS) with Theorem Design Group, Inc. (Theorem) for the State Highway 83 at Prairie Canyon Ranch Access Improvements Project, for a total amount of $450,000.00, Douglas County Project Number CI 2025-022.

REVIEW:

Kristina Mann	Approve	2/26/2026
Jeff Garcia	Approve	3/5/2026
Christie Guthrie	Approve	3/5/2026
Doug DeBord	Approve	3/5/2026

ATTACHMENTS:

Cover Page
PCS Contract Theorem-PCS-SH83-PrarieCanyonRanch-Brolin B

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Brolin Bundy, P.E., Capital Improvements Project Manager

DESCRIPTION: Public Contract for Services with Theorem Design Group, Inc. for the State Highway 83 at Prairie Canyon Ranch Access Improvements Project, for a Total Amount of $450,000.00, Douglas County Project Number CI 2025-022.

SUMMARY: The objective of the project is to improve safety and access along SH 83 adjacent to Prairie Canyon Ranch to accommodate additional traffic as more trips are made by the general public to and from this Douglas County Open Space property in the future.

Douglas County staff is recommending that we hire Theorem as a preferred vendor to perform professional engineering services. CDOT conducted their standard consultant selection process to choose a firm to assist them with designing safety improvements along the SH 83 Corridor between Franktown and El Paso County. CDOT utilizes a detailed qualifications-based consultant selection process that conforms with State and Federal requirements. For the SH 83 project, CDOT received nine (9) proposals, and they were ranked (highest to lowest) as shown below:

1. Theorem Design Group, Inc.
2. RS&H, Inc.
3. AtkinsRealis USA, Inc.
4. Felsburg Holt & Ullevig
5. AECOM
6. Ulteig Engineers, Inc.
7. Consor Engineers, LLC
8. Stanley Consultants, Inc.
9. Wilson & Company, Inc.

Since Douglas County is working closely with CDOT to advance other SH 83 corridor safety improvement projects, it is cost effective and productive for the County to utilize the same consultant (Theorem) as CDOT; and this should also streamline and expedite CDOT's review and approval process.

Engineering Staff negotiated the fee for these services with Theorem utilizing the same hourly rates that are being used in the CDOT contract.

The proposed contract with Theorem is for an amount not to exceed $450,000.00 using funding set aside in Fund 230, Business Unit 800451.473100.

RECOMMENDED ACTION:

Approval of a Public Contract for Services (PCS) with Theorem Design Group, Inc. (Theorem) for the State Highway 83 at Prairie Canyon Ranch Access Improvements Project, for a total amount of $450,000.00, Douglas County Project Number CI 2025-022.

REVIEW:

Kristina Mann	Approve	2/26/2026
Jeff Garcia	Approve	3/5/2026
Christie Guthrie	Approve	3/5/2026
Doug DeBord	Approve	3/5/2026

ATTACHMENTS:

PCS Contract Theorem-PCS-SH83-PrarieCanyonRanch-Brolin B

PUBLIC CONTRACT FOR SERVICES

THIS PUBLIC CONTRACT FOR SERVICES (the "Contract") is made and entered into this _____ day of _____, **2026**, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO** (the "County"), and **THEOREM DESIGN GROUP, INC.**, a **S. CORPORATION** authorized to do business in Colorado (the "Consultant").

RECITALS

WHEREAS, the County is undertaking certain activities for preliminary (50%) design services to improve safety and access along CDOT's State Highway 83 (SH 83) at Prairie Canyon Ranch, including adding turn lanes, widened shoulders, drainage and slope corrections, and related features in anticipation of increased future traffic from the public's use of this County property; and

WHEREAS, the County desires to engage the Consultant to render certain professional services and assistance in connection with such undertakings of the County; and

WHEREAS, the Consultant has the ability to assist the County through its professional expertise, knowledge, and experience and is ready, willing and able to provide such services, subject to the conditions hereinafter set forth.

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the parties agree as follows:

1. LINE OF AUTHORITY: Brolin Bundy, (the "Authorized Representative"), is designated as Authorized Representative of the County for the purpose of administering, coordinating and approving the work performed by the Consultant under this Contract.

2. SCOPE OF SERVICES: All services described in Exhibit A, attached hereto and incorporated herein, shall be performed by Consultant.

The County may, from time to time, request changes to the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon between the County and Consultant, shall be in writing and shall become part of this Contract upon execution.

The Consultant agrees to diligently and professionally perform all the services described herein in a manner satisfactory to the Authorized Representative. It is also understood and agreed that the Consultant shall not, in performing services hereunder, undertake any action or activity prohibited by the terms of any lease, permit, license or other agreement in effect during the term hereof between the Consultant and the County for the use and occupancy by the Consultant of any County facilities or space.

3. COMPENSATION: Subject to the maximum contract liability and all other provisions of this Contract, the County agrees to pay to the Consultant, and the Consultant agrees

to accept payment as described in Exhibit B, attached hereto and incorporated herein, during the term hereof, in accordance with the terms set forth herein.

4. MAXIMUM CONTRACT EXPENDITURE: Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is four hundred and fifty thousand dollars and no cents (**$450,00.00**) for fiscal year **2026**. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for Consultant. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

5. TERM: It is mutually agreed by the parties that the term of this Contract shall commence as of 12:01 a.m. on **March 31, 2026**, and terminate at 12:00 a.m. on **March 1, 2027**. This Contract and/or any extension of its original term shall be contingent upon annual funding being appropriated, budgeted and otherwise made available for such purposes and subject to the County's satisfaction with all products and services received during the preceding term.

6. INVOICING PROCEDURES: Payments shall be made to the Consultant based upon invoices submitted by the Consultant, provided such invoices have been approved by the Authorized Representative. Payments will be made to the Consultant within thirty (30) days, or within a mutually agreed upon period after County has received complete invoices from the Consultant. The County reserves the right to require such additional documentation, including monthly activity reports detailing the Consultant's activities and services rendered, as the County deems appropriate to support the payments to the Consultant. The signature of an officer of the Consultant shall appear on all invoices certifying that the invoice has been examined and found to be correct.

7. CONFLICT OF INTEREST: The Consultant agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Consultant further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Consultant by placing the Consultant's own interests, or the interest of any party with whom the Consultant has a contractual arrangement, in conflict with those of County.

8a. INDEMNIFICATION-GENERAL: The County cannot and by this Contract does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. Provided that the claims, demands, suits, actions or proceedings of any kind are not the result of professional negligence, the Consultant shall defend, indemnify and hold harmless the County, its commissioners, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including Workers' Compensation claims, in any way resulting from or arising from the services rendered under this Contract; provided, however, that the Consultant need not indemnify or save harmless the County, its officers, agents and employees from damages resulting from the sole negligence of the County's commissioners, officials, officers, directors, agents and employees. Further, this indemnification

is intended to comply with and be subject to C.R.S. 13-50.5-102 (8), as amended from time to time.

8b. INDEMNIFICATION FOR PROFESSIONAL NEGLIGENCE: The Consultant shall indemnify and hold harmless the County and any of its commissioners, officials, officers, directors, agents and employees from and against damages, liability, losses, costs and expenses, including reasonable attorney's fees, but only to the extent caused by the negligent acts, errors or omissions of the Consultant, its employees, agents or subcontractors, or others for whom the Consultant is legally liable, in the performance of professional services under this Contract. The Consultant is not obligated under this sub-section 8b to indemnify the County for the negligent acts of the County or any of its commissioners, officials, officers, directors, agents and employees.

9. INDEPENDENT CONTRACTOR: The Consultant is an independent contractor and is free to perform services for other clients. Notwithstanding any provision of this Contract, all personnel assigned by the Consultant to perform work under this Contract shall be and remain at all times, employees of the Consultant for all purposes. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION OR UNEMPLOYMENT BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACT RELATIONSHIP.

10. NO WAIVER OF GOVERNMENTAL IMMUNITY ACT: The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

11. ASSIGNMENT: The Consultant covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part without the prior written approval of the Authorized Representative. Any attempt by the Consultant to assign or transfer its rights hereunder shall, at the option of the Authorized Representative, void the assignment or automatically terminate this Contract and all rights of the Consultant hereunder.

12. COUNTY REVIEW OF RECORDS: The Consultant agrees that, upon request of the Authorized Representative, at any time during the term of this Contract, or three (3) years thereafter, it will make full disclosure to the County and make available for inspection and audit upon request by the Authorized Representative, the County Director of Finance, or any of their authorized representatives, all of its records associated with work performed under this Contract for the purpose of making an audit, examination or excerpts. The Consultant shall maintain such records until the expiration of three (3) years following the end of the term of this Contract.

13. OWNERSHIP OF DOCUMENTS: Drawings, specifications, guidelines and any other documents prepared by the Consultant in connection with this Contract shall be the property of the County.

14. ASSIGNMENT OF COPYRIGHTS: The Consultant assigns to the County the copyrights to all works prepared, developed, or created pursuant to this Contract, including the right to: 1) reproduce the work; 2) prepare derivative works; 3) distribute copies to the public by sale, rental, lease, or lending; 4) perform the works publicly; and 5) to display the work publicly. The Consultant waives its rights to claim authorship of the works, to prevent its name from being used wrongly in connection with the works, and to prevent distortion of the works.

15. TERMINATION: The County shall have the right to terminate this Contract, with or without cause, by giving written notice to the Consultant of such termination and specifying the effective date thereof, which notice shall be given at least ten (10) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the Consultant pursuant to this Contract shall become the County's property. The Consultant shall be entitled to receive compensation in accordance with this Contract for any satisfactory work completed pursuant to the terms of this Contract prior to the date of notice of termination. Notwithstanding the above, the Consultant shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Consultant.

16. NOTICES: Notices concerning termination of this Contract, notices of alleged or actual violations of the terms or provisions of this Contract, and all other notices shall be made as follows:

by the Consultant to:	Brolin Bundy, Project Manager Douglas County Department of Public Works 100 Third Street, Suite 220 Castle Rock, CO 80104 (303) 660-7490
with a copy to:	E-mail: bbundy@douglas.co.us Douglas County Attorney's Office 100 Third Street Castle Rock, CO 80104 (303) 660-7414 E-mail: attorney@douglas.co.us
and by the County to:	Theorem Design Group, Inc. 655 S Newport Street Denver, CO 80224 Attn: Caroline Draper, PE Phone: (720) 762-0989 E-mail: caroline.draper@theoremdesigngroup.com

Said notices shall be delivered personally during normal business hours to the appropriate office above, or by prepaid first-class U.S. mail, via facsimile, or other method authorized in writing by the Authorized Representative. Mailed notices shall be deemed effective upon receipt or three

(3) days after the date of mailing, whichever is earlier. The parties may from time to time designate substitute addresses or persons where and to whom such notices are to be mailed or delivered, but such substitutions shall not be effective until actual receipt of written notification.

17. NONDISCRIMINATION: In connection with the performance of work under this Contract, the Consultant agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability.

18. GOVERNING LAW; VENUE: This Contract shall be deemed to have been made in and construed in accordance with the laws of the State of Colorado. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado. The Consultant expressly waives the right to bring any action in or to remove any action to any other jurisdiction, whether state or federal.

19. COMPLIANCE WITH ALL LAWS AND REGULATIONS: All of the work performed under this Contract by the Consultant shall comply with all applicable laws, rules, regulations and codes of the United States and the State of Colorado. The Consultant shall also comply with all applicable ordinances, regulations, and resolutions of the County and shall commit no trespass on any public or private property in the performance of any of the work embraced by this Contract.

20. SEVERABILITY: In the event any of the provisions of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity of the remaining provisions shall not be affected. Should either party fail to enforce a specific term of this Contract it shall not be a waiver of a subsequent right of enforcement, nor shall it be deemed a modification or alteration of the terms and conditions contained herein.

21. NO THIRD-PARTY BENEFICIARIES: The enforcement of the terms and conditions of this Contract and all rights of action relating to such enforcement, shall be strictly reserved to the County and the Consultant, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person under such Contract.

22. ADVERTISING AND PUBLIC DISCLOSURE: The Consultant shall not include any reference to this Contract or services performed pursuant to this Contract in any of Consultant's advertising or public relations materials without first obtaining the written approval of the Douglas County Public Affairs Director. Nothing herein, however, shall preclude the transmittal of any information to officials of the County, including without limitation, the County Manager, Assistant County Manager, and the Board of County Commissioners. Notwithstanding the foregoing, upon completion of the project, Consultant shall have the right to accurately represent their role, contractual relationship, and work performed under this Contract in client proposals for the purposes of establishing work experience.

23. PRIORITY OF PROVISIONS: In the event that any terms of this Contract and any Exhibit, attachment, or other referenced document are inconsistent, the following order of priority shall control:

1st This Contract, Sections 1 through 28
2nd Request for Proposal (if applicable)
3rd Exhibit C- Insurance Requirements
4th Exhibit A- Scope of Services
5th Exhibit B- Method of Payment
6th Response to Request for Proposal (if applicable).

24. HEADINGS; RECITALS: The headings contained in this Contract are for reference purposes only and shall not in any way affect the meaning or interpretation of this Contract. The Recitals to this Contract are incorporated herein.

25. ENTIRE AGREEMENT: The parties acknowledge and agree that the provisions contained herein constitute the entire agreement and that all representations made by any commissioner, official, officer, director, agent or employee of the respective parties unless included herein are null and void and of no effect. No alterations, amendments, changes or modifications to this Contract, except those which are expressly reserved herein to the Authorized Representative, shall be valid unless they are contained in writing and executed by all the parties with the same formality as this Contract.

26. INSURANCE: The Consultant shall be required to maintain the insurance requirements provided in Exhibit C, attached hereto and incorporated herein by reference. The Consultant shall provide evidence that such requirements have been met and shall provide updated information to the County in the event any changes are made to the Consultant's insurance coverage during the term of this Contract.

27. COUNTY EXECUTION OF AGREEMENT: This Contract is expressly subject to, and shall not be or become effective or binding on the County, until execution by all signatories of the County.

28. FORCE MAJEURE: No party shall be liable for failure to perform hereunder if such failure is the result of *force majeure*. Any time limit shall be extended for the period of any delay resulting from any *force majeure*, or this Contract may be terminated if such delay makes performance of the Contract impossible or impracticable. *Force majeure* shall mean causes beyond the reasonable control of a party against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts, such as, but not limited to, natural disasters of overwhelming proportions, exceptional adverse weather conditions, acts of God, acts of war, strikes, work stoppages, fire or other catastrophic casualty or action of non-party government authorities.

Remainder of page left blank (signature pages to follow)

IN WITNESS WHEREOF, the County and the Consultant have executed this Contract as of the above date.

THEOREM DESIGN GROUP, INC.

BY: Caroline Draper _____ **ATTEST:** Matthew Alan Gilbert _____

Printed Name: Caroline Draper **Printed Name:** Matt Gilbert

Title: Principal **Title:**_ Principal

DATE: 02/11/2026

Signature of Notary Public Required:

STATE OF Florida)
) **ss.**
COUNTY OF BROWARD)

The foregoing instrument was acknowledged before me this 11th **day of** February**, 20** 26**, by** Caroline Draper & Matthew Alan Gilbert

Witness my hand and official seal

Ana R Valentin Hernandez
Notary Public

ANA RUTH VALENTIN HERNANDEZ
Notary Public - State of Florida
Commission # HH584464
Expires on August 19, 2028

My commission expires: 08/19/2028

Notarized remotely online using communication technology via Proof.

Remainder of page left blank (Douglas County Signature page to follow)

DOUGLAS COUNTY

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS

APPROVED AS TO CONTENT:

GEORGE TEAL **Date**
CHAIR

DOUGLAS J. DEBORD **Date**
COUNTY MANAGER

ATTEST

Deputy Clerk **Date**

DEPARTMENT OF PUBLIC WORKS ENGINEERING:

JANET HERMAN, P. E. **Date**
Director of Public Works

APPROVED AS TO FISCAL CONTENT:

Christie Guthrie **Date**
Director of Finance

APPROVED AS TO LEGAL FORM:

Chris Pratt **Date**
Senior Assistant County Attorney

Exhibit A

Client: Douglas County
Date: September 30, 2025

PHASE I - SH 83: PRAIRIE CANYON RANCH

PROJECT OVERVIEW

Parker Rd (SH 83) connects the Town of Parker to Colorado Springs. As development continues in the region, SH 83 traffic grows as well, especially as it serves as a relief route to I-25 during congestion. This section includes the access to Prairie Canyon Ranch and is two lanes with small shoulders and drainage ditches on both sides. Prairie Canyon Ranch is being opened to the public as an Open Space and the amount of traffic turning into the access is anticipated to increase.

This project will improve safety by adding turn lanes, accelerations/deceleration lanes, widened shoulders, roadway side slope corrections, culverts, detention ponds, and guardrails as needed.

This scope of work covers design services through the 50% milestone. We are assuming one initial review meeting at the 50% design submittal, which we have assumed is a formal review meeting for conservative scoping purposes.

Following submittal and review of the 50% design by Douglas County and CDOT, Theorem will submit a revised scope and fee for final design services under a separate amendment to this agreement. This allows incorporation of agency feedback prior to finalizing design for CDOT permitting.

SUBCONSULTANT SCOPE OVERVIEW

The following subconsultants are supporting Theorem on this project. Their detailed scopes are included in the Appendices, but a summary of their roles is provided below for reference:

- 105West is responsible for topographic survey services. This includes establishing project control, collecting ground and utility surface data, and preparing the base map to support design activities.
- T2ue will perform Subsurface Utility Engineering (SUE) and utility coordination services. Their scope includes locating and mapping existing underground utilities, reviewing utility records, and identifying potential conflicts to inform the design.
- ERO will provide environmental support for the project, including preparation of the Categorical Exclusion (CatEx) documentation and coordination of all environmental compliance tasks outside of stormwater. ERO will also support permitting and agency coordination as needed.
- IronStride will provide traffic engineering services, including signing and striping and MOT plans, and a trip generation memo (including location and storage lengths for turn lanes).

Each subconsultant will coordinate directly with Theorem to integrate their work into the overall design package.

The fee for this proposal is located in Exhibit B. Subconsultant's fees are included in their respective attachments: Attachment A (105West), Attachment B (T2ue), Attachment C (ERO), and Attachment D (IronStride).

SECTION I - PROJECT MANAGEMENT TASKS

I.A. PROJECT MEETINGS

Meetings included in Theorem's scope are detailed below:

- Initial Project Kick-Off Meeting: 1.5 hour virtual meeting
- Progress Meeting Attendance and Preparation: 1 Hour for 6 Monthly Meetings

Assumptions:

1. Theorem will be responsible for any agendas, meeting minutes, and action and decision item logs for this project, including but not limited to plan review meetings and the internal team meetings.
2. No public meetings are assumed for this project.
3. No public notices/advertisements/communication aids are assumed for this project.

I.B. PROJECT MANAGEMENT

Theorem shall provide project management services to direct, coordinate, and monitor activities of the Project with respect to budget, schedule, and contractual obligations. This shall include, but is not limited to, the tasks below.

Tasks:

1. General Coordination with Douglas County Management: Assume 1 Hour for 24 Weeks
2. General Coordination with CDOT Management: Assume 1 Hour(s) for 6 Months
3. Review subconsultant invoices; prepare and submit monthly invoices and progress reports
4. Manage and coordinate work efforts with Douglas County's Project Manager and the CDOT permit personnel, and other Project Team members as required

I.C. DEVELOP A PROJECT SCHEDULE AND ASSIGN TASKS

Theorem will help the County develop, maintain, and communicate the Project schedule as needed.

I.D. QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)

The full plans and specifications shall be reviewed internally at every milestone prior to providing them to the County/CDOT for their review. Theorem will internally review, coordinate with the designers on any questions, and verify the comments were appropriately addressed once the designers have reviewed and responded to the comments.

Theorem is responsible for quality checks and quality assurance for design deliverables to confirm the design meets applicable standards and codes. The County's role in the review process is to communicate design preferences, answer questions, clarify County positions, commitments, and to confirm the design meets the County's future development and vision.

Time for QC is included under the specific task for each discipline.

SECTION 2 - PRELIMINARY 50% DESIGN TASK DESCRIPTIONS

2.A. VERIFYING WORK BY OTHERS

Theorem will verify all data given to them by their subconsultants, which includes:

1) Verify survey data and project control for completeness
2) Review SUE information
3) Identify if any ROW or easements are necessary. No ROW or easement documentation is included as part of this scope.
4) Coordinate with CDOT to match pavement section for this area

2.B. HYDROLOGY/HYDRAULIC ENGINEERING

Theorem will perform the drainage design tasks associated with the project which include the following:

50% Tasks:

1) Data Collection and Hydrology
2) Establish drainage basin data: delineate and determine land use and time of concentration to develop peak flow rates for each basin.
3) Collect historical data.
4) Select a design storm frequency based on the established criteria.
5) Complete a hydrological analysis using existing studies or approved methods.
6) Collaborate with the County, CDOT, and the Cherry Creek Water Quality Board to develop Permanent Water Quality Control Measures (PWQ CMs) alternatives that best meet the project requirements, budgets, environmental considerations, right of way constraints, and maintenance concerns. This will provide a menu of options that can be incorporated into the roadway design to determine the appropriate PWQ CM solution(s).
7) Complete PWQ CM alternative analysis.
8) Develop preliminary layout of minor drainage structures. This scope assumes the existing culverts under SH 83 are in good enough shape to leave in place and extend as needed to accommodate the roadway widening. If the existing culverts need to be inspected for suitability, additional scope will be required.
9) Complete preliminary layout for PWQ CMs. This scope assumes the layout and rough grading plan for two extended detention basins (EDB). Structural details for forebays, trickle channels, outlet structures, and emergency overflows will not be provided until after the 50% design.
10) Prepare preliminary construction plans. This includes drainage and grading plans, drainage profiles, and EDB layouts.
11) Prepare preliminary Hydraulic Design Report in accordance with the CDOT Drainage Design Manual

Assumptions:

1) Internal QA/QC will be performed first by Theorem engineers and then engineers that are not involved with the project an independent check of both the drainage plans and reports.
2) There are no FEMA regulated floodplains within the project limits and no floodplain development permits are required for the work associated with the project.

2.C. ENVIRONMENTAL – WATER QUALITY

Theorem will provide SWMP plans for the project. It is assumed the area of disturbance will be over 1 acre. Theorem will perform the following design tasks:

50% Tasks:

1) Storm Water Management Plan/Grading, Sediment, and Erosion Control Plans for a site over one-acre of disturbance.
2) Prepare preliminary PWQ maps
3) Prepare preliminary water quality report as an appendix to the hydraulic design report
4) Conduct a PWQ meeting
5) Perform internal QA/QC prior to submittal to the county

2.D. ROADWAY DESIGN AND ROADSIDE DEVELOPMENT

Theorem will provide preliminary roadway design services including horizontal and vertical alignments, grading, and 3D modeling to support the 50% plan set. Roadside development will include critical utility crossings, coordination with drainage and SWMP elements, and identification of unique roadside features. Design will adhere to CDOT and Douglas County standards as applicable.

50% Tasks:

1) Roadway Design
    a) Input and check horizontal and vertical alignments against all design criteria
    b) Provide alignments, toes of slope and pertinent design features
    c) Generate a 3 dimensional design model and produce preliminary quantities
2) Roadside Development (Special items, Staging, Pullouts, etc.)
    a) Identify conflict locations for utilities with proposed roadway and drainage features. Utility coordination will be managed by T2ue under a separate scope.
    b) Coordinate the roadside items with the Storm Water Management Plan (SWMP).
3) Perform internal QA/QC prior to submittal to CDOT.

2.E. PREPARATION FOR THE 50% REVIEW

Theorem will compile and coordinate the various discipline-specific plan components into a cohesive 50% plan set for submittal. This includes performing internal QA/QC, updating quantities and estimates, and assembling all plan sheets according to CDOT and County formatting. Plan set assumptions are detailed below and will be refined in future design phases. Theorem will maintain a comment resolution matrix to compile and track any revisions requested to the 50% plans and respond accordingly.

Additional details sheets will be added for the final plan submittal.

50% Tasks:

1) Coordinate, complete, and compile the plan inputs from other branches
2) Prepare/update the preliminary estimated quantities and estimate.
3) 50% Plans will include:
   a) Title Sheet (Assume 1 sheet)
   b) Standard Plans List (Assume 1 sheet)
   c) General Notes (Assume 4 sheets)
   d) Typical Sections (Assume 1 sheet)
   e) SAQ (Assume 5 sheets)
   f) Geometric Control (Assume 2 sheets)
   g) Removals (Assume 2 sheets)
   h) Roadway Plans & Profiles (Assume 2 sheets)
   i) Drainage Notes (Assume 1 sheet)
   j) Drainage Plan Sheets (Assume 2 sheets)
   k) Drainage Pond Layout Sheets (Assume 2 sheets)
   l) Profile Sheets (Assume 2 sheets)
   m) SWMP Narrative (Assume 7 sheets)
   n) SWMP Maps (Assume 6 sheets)
   o) Signing & Striping Tabulation (Assume 1 sheet)
   p) Signing & Striping Plan (Assume 2 sheets)
   q) MOT Plans (Assume 2 sheets)
   r) Roadway Cross Sections (Assume 15 sheets)

   Sheet counts are approximate and may shift slightly based on field conditions and agency input.
4) 50% submittal will also include a Hydraulic Design Report as well as documents specified in ERO's scope for environmental work
5) QA/QC Audit of 50% plans

2.G. 50% REVIEW

Theorem will support the County during the formal 50% design review by attending the review meeting, documenting feedback, and tracking design decisions or deviations from standards. Any additional comments received will be tracked in the comment resolution matrix.

50% Tasks:

1) Attend the 50% Review Meeting
2) Review Meeting Minutes and Comment Tracking form
3) Document Design Decisions or Deviations

ASSUMPTIONS AND EXCLUSIONS:

1) Theorem will not prepare any IGA's
2) No pavement section design will be done under this contract.
3) No utility coordination management is included for Theorem in this scope.

105WEST INCORPORATED

4201 E. Yale Ave., STE 230
Denver, CO 80222
Phone 303-859-4491

April 28, 2025

Ms. Caroline Draper, PE
Principal
Theorem Design Group
655 S. Newport St.
Denver, CO 80224

RE: Professional Surveying Services – SH 83-Prairie Canyon Ranch – Topographic Design Survey – Douglas County, Colorado

Dear Caroline,

105 West, Inc., (105 West) appreciates the opportunity to offer our proposal providing professional surveying services for the above-referenced project.

SCOPE OF SERVICES

Task A – Meetings, Mobilization, and Coordination

105 West anticipates attending two (2) project team meeting with Theorem Design Group and Douglas County personnel as required. As part of this task 105 West will develop work plans, mobilize staff, and keep the Consultant Manager updated relative to the survey team's progress or any concerns.

Task B – Permits/Permission to Enter

105 West will apply for the right-of-way permits from the Colorado Department of Transportation perform survey work within the SH 83 public right-of-way. All work will take place within public right-of-way. No permission to enter private property is anticipated at this time.

Task C – Project Control

105 West will establish project control based on the Colorado State Plane (NAD 83) horizontally and NAVD 88 vertically. 105 West anticipates setting semi-permanent control points to be used for surveying purposes. The preparation of a project control diagram, signed and sealed by a Colorado Professional Land Surveyor, is included in this task.

Task D – Topographic Design Survey

105 West will obtain, by field methods, existing, visible planimetric features and topography at a one-foot (1') contour interval. The topographic survey will include the existing edges of pavement, existing edge of traveled surface, centerline, striping, terrain, culverts, and surface utility evidence within the limits of the project as shown in Yellow on the attached Exhibit A. All electronic deliverables will be provided in CDOT OpenRoads format.

Task E – Preliminary Ownership/ROW Map

In order to determine the existing property limits, 105 West will obtain vesting deeds for five (5) parcels within the area shown on the attached Exhibit A. Based on this information, in conjunction with subdivision plats, land surveys, and ROW plans, 105 West will survey the necessary aliquot land corners associated with the adjoining

parcel deeds and prepare a preliminary ownership map showing owner of record, site, address, and Assessor's parcel number based on record information. All electronic deliverables will be provided in CDOT OpenRoads format.

EXCLUSIONS

Underground Utility Paint Mark Survey
Utility Pothole Survey
Geotechnical Borehole Survey
Final ROW Plans and/or Legal Descriptions/Exhibits

FEES

For the professional services described herein, 105 West, Inc., proposes to be compensated on a cost not-to-exceed basis. Please see our fee breakdown spreadsheet dated *April 28, 2025,* for detailed project costs.

SCHEDULE

Upon receipt of our executed contract, we are prepared to commence work immediately. We anticipate completing Tasks A-E within twelve (12) weeks (weather permitting).

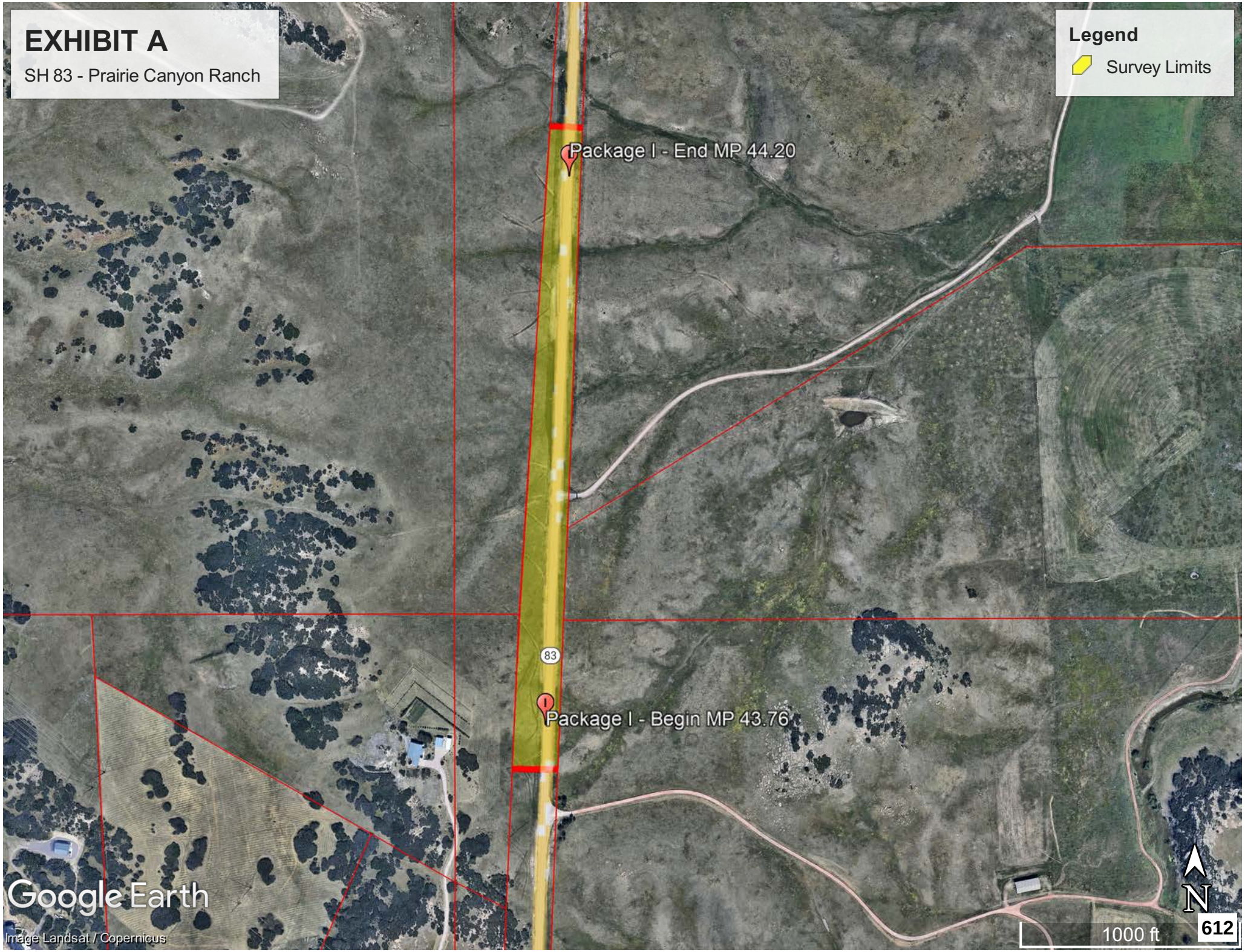
Thank you for the opportunity to provide our services to you. Please contact us if you have any questions.

Sincerely,

105 West, Incorporated



Robert C. Maestas, PLS
Director of Surveying and Mapping Services


EXHIBIT A
SH 83 - Prairie Canyon Ranch
Legend
Survey Limits
Package I - End MP 44.20
83
Package I - Begin MP 43.76
Google Earth
Image Landsat / Copernicus
N
1000 ft
612

SEPTEMBER 22ND, 2025

Caroline Draper, PE
Theorem Design Group
655 S Newport St.
Denver, Colorado 80224
Email: caroline.draper@theoremdesigngroup.com
Office: (720) 762-6384 Direct: (720) 762-0989

RE: SH 83 - Douglas County - Prairie Canyon Ranch

Dear Ms. Draper,

Thank you for the opportunity to propose on this project. Our experience providing subsurface utility engineering for State DOTs, counties, municipalities, and various public works departments will enable us to successfully complete this utility investigation and meet the program and project goals. T2 UES Inc.'s active involvement in the development of 2018 Colorado Revised Statute, Title 9, Article 1.5 underscores our commitment to the SUE industry and the delivery of successful projects. The combination of our resources and experience will provide you with the confidence that T2 UES, Inc. is the right choice to complete the project on time and within budget. For more information, please visit www.T2ue.com.

Our Scope of Services is further detailed in the project understanding section of the proposal. The proposal has been prepared based on email correspondence from Theorem Design Group (Theorem) between the dates of April 16th, 2025 and August 19th, 2025. We have provided you with a lump sum fee to complete the specific items described within the Scope of Services. We respectfully request any comments or questions you may have.

Thank you again for this opportunity. We are committed to giving you the quality and service that you expect from T2 UES, Inc.

Sincerely,

T2 UES, Inc.

Cort Darby
Project Manager
150 Capital Drive, Suite 190
Golden, CO 80401
cort.darby@T2ue.com
815.791.2244

PROJECT UNDERSTANDING

It is understood that Theorem Design Group (Theorem) and Douglas County is looking to complete ASCE 38-22 Subsurface Utility Engineering (SUE) QLD, QLC, QLB, and QLA investigation along State Highway 83 from milepost 43.76 to milepost 44.20. Initial Utility Coordination is also included. The limits of the SUE investigation can be seen below in Figure 1, depicted in a yellow polygon.

It is understood that Theorem desires to comply with the requirements outlined in Colorado Revised Statutes, Title 9, Article 1.5 (CRS 9-1.5) and perform an ASCE/UESI/CI 38-22: Standard Guideline for Investigating and Documenting Existing Utilities compliant SUE investigation that is signed and sealed by a Professional Engineer. The T2 UES, Inc. team will utilize the ASCE/ UESI/CI 38-22 standard for collecting and depicting the existing utilities and building a high-quality representation of the existing utilities. This process will include an iterative field investigation and drawings that are signed and sealed by a Professional Engineer licensed in the state of Colorado in accordance with all of the requirements outlined in the State Law.



Figure 1: SUE Investigation Project Limits

PROJECT APPROACH

T2 UES, Inc.'s general workflow to our approach is outlined below and includes weekly updates for the entire project team:

1. Perform records research.
2. Perform a geophysical investigation (field designating).
3. Perform a survey of utility appurtenances and markings placed by our designators.
4. Complete utility depictions as outlined in the ASCE/UESI/CI 38-22 standard.
5. QA/QC of our investigation's findings based on existing records and our fieldwork.
6. Review the investigation's findings with the design team and project stakeholders.
7. Coordinate and perform QLA test holes.
8. Provide documentation of the completed utility investigation findings – signed and sealed by a licensed engineer.

ASCE/UESI/CI 38-22 provides a nationally recognized standard guideline for the collection and depiction of existing subsurface utility data. The quality level provides a professional opinion of the quality and reliability of the utility information. The four quality levels are as follows:

- **Quality Level D (QLD):** Utility Quality Level D (QLD) information is determined primarily from the review and documentation of existing second-party information, such as utility records, historical project records, permits, verbal accounts, the existence of service, visual indicators, and/or One-Call markings, put into context with any other information the SUE Professional has in their possession during a Utility Investigation.
- **Quality Level C (QLC):** Utility Quality Level C (QLC) information is determined by correlating underground Utility Segments from existing second-party information to observable and measurable visible Utility Features. QLC does not refer to the Utility Feature or portion of the Utility Segment that is visible. It refers to the unobservable portion of the Utility Feature or Utility Segment that connects to visible, typically aboveground or within an accessible vault, surveyed Utility Features.
- **Quality Level B (QLB):** A Utility Quality Level B (QLB) may be assigned to a Utility Segment after the application of appropriate surface geophysical methods to identify the existence and approximate horizontal position of utilities (a Utility's "Designation"), followed by survey and documentation, review of available field and office data, and a final determination of the position for the Utility Segment or Utility Feature on the Deliverables. All aforementioned tasks are performed under the direct responsible charge of the SUE Professional. The largest source of potential error is usually the interpretation of the geophysical findings and results.
- **Quality Level A (QLA):** Quality Level A (QLA) builds on QLB information by confirming the existence, exact locations, and other attributes of subsurface utility through the exposure of the utility using safe excavating practices. QLA data are determined by physically exposing an unobservable utility feature or utility segment (essentially making it observable) and documenting its spatial extent and characteristics with a high degree of accuracy. Conventional accuracies shall be 0.1ft (30mm) vertical and 0.2ft (60 mm) horizontal for the measurements of the outside limits of the utility features or utility segment that is exposed.

SCOPE OF WORK

The scope of services identified below provides for a QLA, QLB, QLC, and QLD investigation as well as initial Utility Coordination. T2 UES, Inc. shall conduct, document, stamp, and seal a Subsurface Utility Engineering (SUE) investigation of the project area to document existing utilities within the project limits. T2 UES, Inc. will work on the following tasks:

Utility Records Research

- Submit a Subsurface Utility Engineering ticket to Colorado 811 to aid in the identification of Utility Owners that may have facilities on, or be affected by, the project.
- Request, collect and review applicable utility facility records available through Utility Owner(s), such as one-call notification, service maps, as-built drawings, standard drawings, service plats, construction plans from prior projects, local government or Agency permit exhibit drawings, and oral histories gained through interviews with Utility Owner officials and authorities.
- Compile a list of all utility companies contacted for information. Note information received with contact information for each response and note non-response if applicable.

Field Utility Investigation (Utility Designation)

- Utilize appropriate surface geophysical techniques to determine the approximate horizontal position of utilities within the project area. Once designated (horizontally positioned), verified utilities are marked using appropriate pink paint and flagging which is the standard industry color for temporary survey markings. Utilities type or ownership that cannot be confirmed by the field investigation will be termed “unknown”. T2 UES, Inc. will utilize a suite of equipment including pipe and cable locators (PCL), Ground Penetrating Radar (GPR), magnetometers, and detectable sondes.
- If accessible, structures connected to gravity-fed systems will be opened, and inverts will be measured. Invert information and, where accessible, pipe size/material for the sewers will be collected at manholes/catch-basins from the surface and shown on the drawings accordingly. The alignment of the sewer pipes will be shown on the drawing based on a combination of record information received, results of the invert investigation, surveyed manholes/catch-basins, and professional judgment. If chambers are full of water or confined space entry is required, extra costs will be incurred and will be discussed with the Client in advance.
- T2 UES, Inc. will survey the utility designation marks and utility appurtenances referenced to the project survey controls. The results of this utility investigation and any survey work performed in conjunction with the investigation will be tied to the project datum as specified by the client and existing survey grade control points provided to T2 UES, Inc. for their use if available. In the absence of direction from the client or a control diagram, T2 UES, Inc. will choose a Local Coordinate System based on either local or NAVD88 vertical datum.

QA/QC and Professional Services

- Review the field investigation documents and records collected as a part of records research. Use professional judgment to assign quality levels and horizontal positions to subsurface utilities.
- Consolidate and draft the collected field information in an CAD deliverable.
- SUE Report signed and sealed by a Professional Engineer is not included in this scope but can be completed at an additional out-of-scope cost to the Client.

QLB/C/D Utility Investigation Assumptions, Exclusions, and Stipulations

- T2 UES, Inc. will do everything within our control to access all areas of this project; however, some areas may be inaccessible due to unsuitable terrain, limited access, weather conditions, truck limitations, human limitations, safety concerns, etc., and may not be accessible. If any of these instances occur, they will be discussed with the Client and noted accordingly.
- Right-of-entry to private property or access to secured areas is to be coordinated and granted to T2 UES, Inc. by the Client and/or Owner.
- T2 UES, Inc. cannot guarantee we will find all unknown, abandoned, retired, or inactive utilities.
- Individual utility services to homes and buildings will include water, electricity, and natural gas. Telephone, CATV, and Fiber Optic services are excluded.
- Underground storage tanks (USTs), septic fields, traffic loop systems, thrust blocks, cathodic protection systems, drain tiles, irrigation channels, irrigation gates, irrigation valves, irrigation piping, irrigation headwalls, irrigation boxes, and landscape irrigation (both public & private) are excluded.
- Invert information and, where accessible, pipe size/material for the sewers will be collected at manholes/catch-basins from the surface and shown on the drawings accordingly. The alignment of the sewer pipes will be shown on the drawing based on a combination of record information received, results of the invert investigation, surveyed manholes/catch-basins, and professional judgment. If chambers are full of water or confined space entry is required, extra costs will be incurred and will be discussed with the Client in advance. Confined space entry is excluded.
- Utility vault dimensions and/or diagrams are excluded but can be performed at an additional out-of-scope cost to the Client.
- Butterfly diagrams or 3D modeling (with pipe networks) are excluded. Diagrams of the conduits within vaults are excluded but can be performed at an additional out-of-scope cost to the Client.
- Overhead utility lines will be shown as a singular line running pole to pole with the number of lines called out based on ownership. We will attempt to identify both ownership & connections on the poles and incorporate this information into the plans.
- Pole diagrams, images, and/or spreadsheets (or some combination thereof) as best suits this project and existing site conditions are excluded but can be performed at an additional out-of-scope cost to the Client.
- The removal of Colorado 811 paint marks or designation marks is excluded.
- T2 UES, Inc. will provide (0) days of traffic protection in accordance with local municipality specifications and permit requirements. This item will be subcontracted to a local traffic control company. The fee provided for this service is estimated based on quoted daily rates from the provider.
- The degree of success of a ground-penetrating radar (GPR) investigation is based entirely on the composition of the soils and the depth and scale of subsurface targets. Electrically less-conductive soils, such as quartz sands, typically allow for the detection of some utilities and/or their trenches at depths greater than 10 feet. Electrically conductive soils, such as clay, moist silt, or saline soils, typically preclude the investigation of targets deeper than three to six feet. Due to the unknown receptiveness of specific site soils to the passage of radar energy, conclusive results cannot be guaranteed from GPR.

SUE Investigation Deliverables

Deliverables produced from this Subsurface Utility Engineering (SUE) investigation will be:

- T2 UES, Inc. will provide a drawing showing the location of the utilities within the investigation area at the achieved ASCE 38-22 Quality Level. Utility line work will be depicted according to the standard APWA utility colors. This drawing will be a digital 22" x 34" PDF plan set at the following scales that is signed and sealed by a licensed PE. See Figure 2 for an example of an SUE drawing deliverable.
- 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
- T2 UES, Inc. will provide an electronic file containing utility line work in an CAD deliverable.
- Invert elevations that reference the Client's specified project datum (if provided).
- A utility contact list to include the utility provider, contact name, email address, and phone numbers shown in the utility general notes and specifications.
- Test hole Summary Reports presented in electronic format signed and sealed by a licensed PE. Test Hole Data Reports shall include project-specific coordinates, the depth of the utility from the existing ground, the material, and the size of the utility found. The data collected as a part of the QLA investigation will then be incorporated into the existing utility drawing. An example of the test hole data sheet that will be provided can be seen in Figure 3.

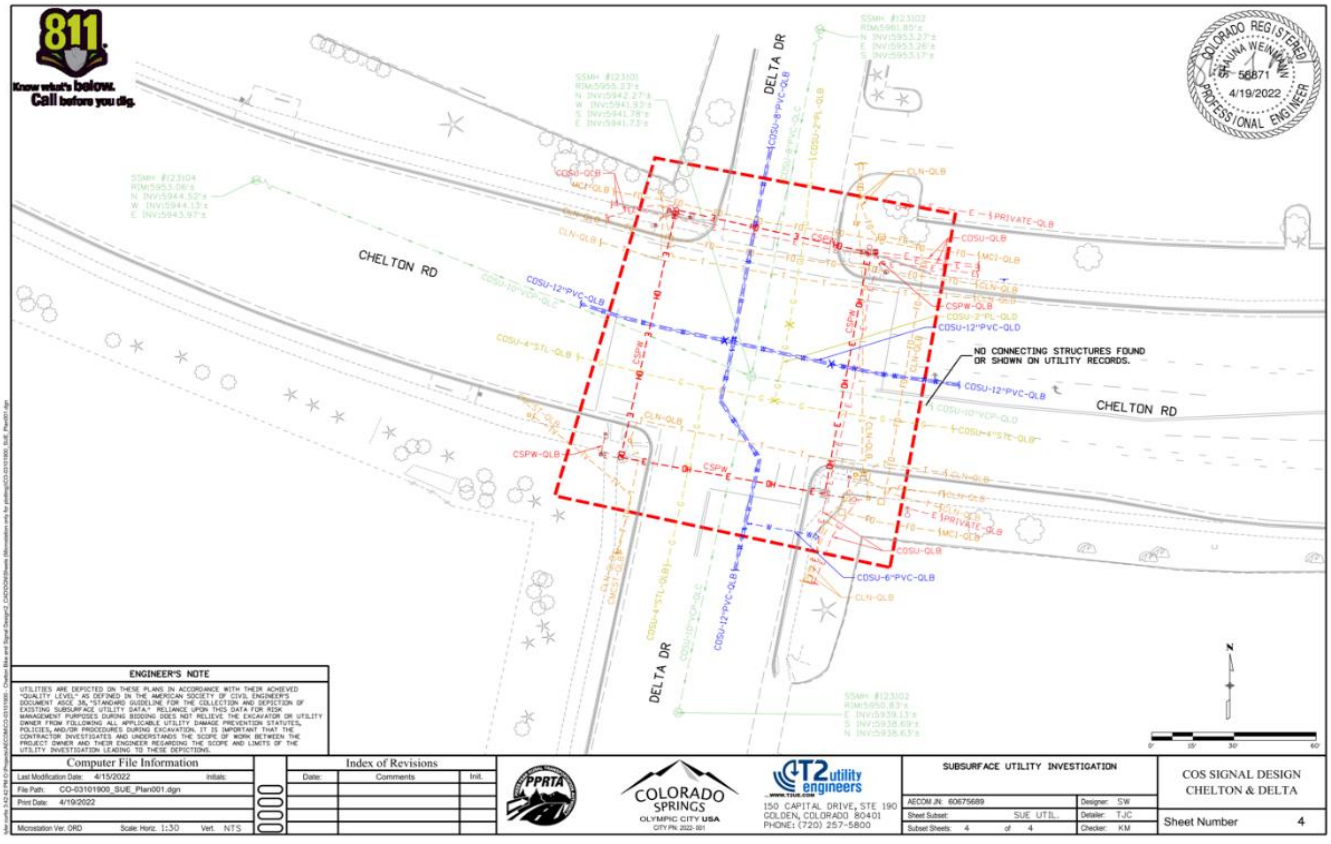


Figure 2: SUE Investigation Deliverable Example

TEST HOLE DATA REPORT

TEST HOLE NO: TH16B
TEST HOLE DATE: 6/29/2022
PROJECT NO: CO03101800
CLIENT: AECOM
PROJECT: BRIARGATE 16 WATERLINE

T2 utility engineers
150 Capital Drive Suite 190
Golden, Colorado 80401
TEL:720.452.1090
www.T2ue.com

CLIENT TEST HOLE NO: TH16
SUE CREW/TRUCK NO: DUI & DH
CITY,COUNTY: COLORADO SPRINGS, EL PASO COUNTY
LOCATION/INTERSECTION: INTERQUEST PKWY & WINDSWEPT VW

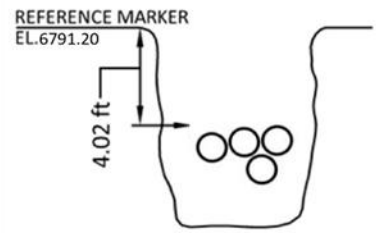
VICINITY MAP



SITE PHOTO - FACING NORTHWEST



CROSS SECTION - NOT TO SCALE



TEST HOLE - UTILITY - FACING SOUTHWEST



DISCLAIMER: ADDITIONAL MATERIAL AND/OR UTILITIES MAY EXIST BELOW APPARENT BOTTOM

UTILITY DESCRIPTION

UTILITY TYPE	FIBER OPTIC
UTILITY MATERIAL	PLASTIC (PVC, PE, HDPE)
UTILITY DIRECTION	NORTHEAST - SOUTHWEST
UTILITY WIDTH (FIELD)	4.5"
UTILITY WIDTH (RECORD)	-
APPARENT UTILITY OWNER	COLORADO SPRINGS UTILITIES

DEPTH FROM REFERENCE MARKER

TOP OF UTILITY	4.02'
BOTTOM OF UTILITY	4.52'

ELEVATION OF UTILITY

TOP OF UTILITY	6787.18'
APPARENT BOTTOM OF UTILITY	6786.68'

SURFACE

TYPE	ASPHALT
THICKNESS	5"

REFERENCE MARKER

NORTHING	22875.64'
EASTING	104171.17'
ELEVATION	6791.20'
LOCATION	CENTER OF UTILITY
MARKED BY	NAIL & DISK

REMARKS:
FOUND FOUR (4) 1.75" CONDUITS IN A BUNDLE WITH A TOTAL WIDTH OF 4.5".

REVISION NOTES:

COLORADO LICENSED
SHAUNA WEINMANN
0058871
PROFESSIONAL ENGINEER
7/27/2022

REVIEWED DATE:	7/11/2022	CHECKED DATE:	7/20/2022	REVISION DATE:
REVIEWED BY:	KM	CHECKED BY:	SW	

Figure 2 QLA Investigation Deliverable Example

QLA Investigation

T2 UES, Inc. will perform 10 Quality Level A test holes to determine the location, size, depth, and material of existing utilities. T2 UES, Inc. shall use minimally intrusive excavation techniques, which ensure the safety of the excavation and the integrity of the utility line to be documented. Other lines which may be encountered during the excavation will be noted. The excavation shall be conducted by means of air or hydro–assisted vacuum excavation equipment manufactured specifically for this purpose. To help minimize the number of test holes required, T2 UES, Inc. will lay out the holes and re-designate the associated utility prior to excavation. Test Hole Data Reports will be signed and sealed by a professional engineer and shall include project-specific coordinates, depth of the utility from the existing ground, material, and size of the utility found.

QLA Investigation Assumptions, Exclusions, and Stipulations

- It is assumed that each hole will be excavated with the intent of finding one utility per hole. If additional utilities are discovered within a hole, data for each additional utility will be collected and a separate test hole report will be provided. Each test hole report for an unintended utility will be billed as a reimbursable expense at $250/test hole report.
- If a test hole is proposed over multiple utilities with the intent of exposing multiple utilities within one test hole, T2 UES, Inc. will invoice the Client at a per-test-hole rate multiplied by the number of utilities that were exposed.
- Trenching is excluded from this scope but can be performed at an out-of-scope cost to the Client.
- The Client will have test hole locations determined and provide test hole coordinates prior to the commencement of T2 UES, Inc.'s services.
- If the parameters of the QLA investigation change after T2 UES, Inc. has initiated QLA services, T2 UES, Inc. will discuss the implications for workflow, traffic control, and other activities with the Client and determine if a change order or additional funds are needed to account for the changes.
- T2 UES, Inc. will do everything within our control to access the test hole location(s); however, some areas may be inaccessible due to unsuitable terrain, limited access, weather conditions, truck limitations, safety concerns, etc., and may not be excavated. If any of these instances occur, they will be discussed with the Client and noted accordingly.
- T2 UES, Inc. will perform (4) concrete or asphalt cores. If additional cores are required, the cores will completed under the reimbursable section for $200 per hole.
- T2 UES, Inc. will repair utility test holes to near existing conditions prior to the test hole excavation.
- The standard price for test hole excavations is to a width of 18". For every additional 18" of width over 18", an additional $250/foot will be billed as a reimbursable expense.
- The standard price for test hole excavations is to a depth of 6'. For every additional foot of depth over 6', an additional $125/foot will be billed as a reimbursable expense.
- T2 UES, Inc. cannot guarantee we will find utilities within a 6' deep and 18" wide test hole. If a utility cannot be found in a 6' deep and 18" wide test hole, the Client will be notified before further test hole excavation activities are performed.
- If utilities cannot be designated, T2 UES, Inc. will excavate to a maximum depth of 6' and no more than 36" wide.
- T2 UES, Inc. will provide (3) days of traffic protection in accordance with local municipality specifications and permit requirements. This item will be subcontracted to a local traffic control company. The fee provided for this service is estimated based on quoted daily rates from the provider.
- Traffic Control Flag men for QLA test hole excavations is excluded but can be performed at an additional out-of-scope cost to the Client.
- Removal of One-Call marks and designation paint, concrete panel replacement or restoration, landscape restoration, and shoring are not included.

SURVEY

T2 UES, Inc. will include the survey items below within the limits depicted in Figure 1. The following information will be located and obtained for specific visible utilities where access is possible and safe for personnel:

- The alignment of non-visible underground utilities based upon the survey of surface designations (markings) as performed by T2.
- Location of visible surface evidence of the various utility systems, including storm, sanitary, water, irrigation, electric, communication, gas, etc.
    - Sanitary and Storm Sewers: Manhole rims (2 shots, 1 on each side), inlets (2 shots, 1 on each side if round/4 shots, 1 on each corner if square), and catch basins (2 shots, 1 on each side if round/4 shots, 1 on each corner if square)
    - Water: Location of manholes, handholes, valves, hydrants, meters, and air vents
    - Irrigation: Location of visible sprinkler heads and control boxes
    - Electrical: Location of handholes, pedestals, transformers, and meters
    - Communications: Location of handholes, pedestals, risers, and boxes
    - Gas: Location of manholes, valves, meter, and warning markers
    - Poles: Location of poles, guy wires, and risers
    - Lights: Locations of poles, handholes, control boxes, and meters
- Any other visible utility surface features.

UTILITY COORDINATION

T2 UES, Inc.'s utility coordination team will coordinate with Client, Owner, and affected municipalities through the 50% design. Utility coordination and project management tasks are anticipated to include working with the design team and coordinating with all utilities within the project limits. By attending 50% project milestone meetings, our utility coordination team can establish a utility base map and test hole log. T2 UES, Inc.'s utility coordination team will use data collected from the Utility Records Research and Utility Drawing Scope of work to collect utility information and perform initial contact of each utility owner to hold up to (5) early utility coordination meetings, if necessary.

T2 UES, Inc.'s utility coordinator will work with up to (5) early coordination meeting to ensure all requirements are met to make this process go as smoothly as possible. Utility coordination support efforts will include:

- Map and research in conjunction with SUE Research.
- Utility Notification (Approximately (5) owners identified).
- Initial outreach of project notification.
- Scoping, FIR Meetings.
- Initial outreach of project notification.
- Impact letters, if applicable.
- Utility Conflict Matrix.

Utility Coordination Assumptions, Exclusions, and Stipulations

- All meetings are assumed to be virtual (except for 0 field visits).
- Utility specification is excluded.
- Utility Certification is excluded.
- No utility coordination will take place after the initial outreach, impact letters, and 50% design.

CLIENT RESPONSIBILITIES

The Client and/or their representative will provide the following services:

- The Client will have right-of-entry secured prior to the commencement of T2 UES, Inc.'s services.
- Client to provide topo and survey control and other relevant files in support of the SUE work to be completed by T2 UES, Inc.
- If changes occur to the proposed project limits after T2 UES, Inc. has reviewed the plans, any recognized changes to workflow, traffic control, access, schedule, or other miscellaneous activities will be discussed with the Client to see if a change order or additional funds are needed to account for the changes.
- In situations beyond the control of the SUE Consultant, the Client will provide assistance in obtaining required data/information from other local, regional, State, and federal agencies.
- The Client will provide a timely review, comment, or direction as required to aid T2 UES, Inc. in completing an assigned task or maintaining the established project schedule.
- The Client will provide applicable general notes, special specifications, special provisions, graphic file data, standards, font libraries, and CAD cell/block libraries, etc. as required.
- The Client will provide any and all CAD and/or PDF files of the design provided by others and those files will be accurate and suitable for use by T2 UES, Inc. T2 UES, Inc. assumes that these files are approved and that they are the most current and up-to-date files available, including any and all approved addendums.

SCHEDULE

The project will commence with the project upon receipt of a fully executed contract and written notice to proceed (NTP) from the Client. Upon receiving a fully executed contract and written NTP, T2 UES, Inc. will work with the Client to develop a schedule that works for the Client based on T2 UES, Inc.'s current workload and the Client-specified project deadlines and Stakeholders expectations.

GENERAL ASSUMPTIONS

- This Scope of Services has been detailed to ensure we are providing the services desired and agreed to by the Client and T2 UES, Inc. Services not specifically listed are assumed to be excluded from T2 UES, Inc.'s scope.
- Topographic, ROW and/or boundary work will not be completed by T2 UES, Inc. as part of this scope and fee. Any Topographic, ROW, or boundary line work that T2 UES, Inc. is asked to incorporate into our plans will need to be provided to T2 UES, Inc. for its use. If this information is unable to be provided, it will not be included or shown on the SUE utility plans prepared and submitted by T2 UES, Inc.
- If the parameters of the SUE investigation change after T2 UES, Inc. has initiated services, T2 UES, Inc. will discuss the implications for workflow, access, traffic control, schedule, and other activities with the Client and determine if a change order, additional funds, or revisions to the schedule are needed to account for the changes.
- Possible delays to the schedule will be discussed with the Client as soon as they are identified.

ESTIMATED FEE

The Consultant will not exceed the estimated fee without prior authorization from the Client. An invoice will be prepared upon completion for the actual work completed billed hourly up to the estimated budget amount (invoiced monthly). We appreciate this opportunity to provide professional SUE and Surveying services for this project. Should you have any questions or require additional information, please do not hesitate to call.

SUPPLEMENTAL TASKS (NOT INCLUDED IN THIS SCOPE OF WORK)

To achieve the Client's project goals, the following tasks can be included as supplemental tasks for an additional fee if requested:

PERFORM ADVANCED GEOPHYSICS INVESTIGATION

T2 UES, Inc. uses the Screening Eagle, which is a Multi-Channel Ground Penetrating Radar (MCGPR) solution dedicated to utility locating and mapping. These units employ 40+ separate channels with double polarized antennas, enabling the system to gather data simultaneously for both longitudinal and transversal purposes. The MCGPR unit is equipped with a GPS unit that enables the data set to easily be georeferenced to the project survey datum. The system is generally towed behind a vehicle at speeds up to 25 MPH, which permits gathering GPR data with minimal traffic control, thereby reducing the impact on local traffic.

CCTV

T2 UES, Inc. can perform video inspection within drainage facilities, as directed by the Client. Specifically, the consultant ensures the interior of the inspected pipe is visible using appropriate illumination and camera equipment; and records all video and images captured during the inspection.

SUE REPORT

A Subsurface Utility Engineering (SUE) report can be completed per the ASCE/UESI/CI 38-22 standard. The SUE report complements the utility drawings, assists the end user in better understanding the utility landscape and risks, and provides any metadata collected by T2 UES, Inc. during the course of the SUE investigation. The SUE report is signed and sealed by a Professional Engineer.

360 STRUCTURE SCANS

A 360-degree camera with an extremely bright light is mounted on an inverted tripod to be deployed vertically into a maintenance hole. The small size allows it to be deployed using a tethered reel. The camera captures mp4 video data. To add modeling/measuring capability, AI software can then be applied to populate photogrammetry that allows the calculation of data points to the nearest inch /centimeter to collect measurements -invert/obvert/chamber sizes, diameters and dimensions, as well as providing visuals.

ERO Resources Corporation
Scope of Work
State Highway 83 Prairie Canyon Ranch Access
Douglas County, Colorado

April 25, 2025

ERO Resources Corporation (ERO) is pleased to provide this Scope of Work (SOW) for environmental services to Douglas County (the County) (hereafter referred to as Client) in support of Colorado Department of Transportation (CDOT) permitting requirements for the Colorado State Highway 83 (SH 83) Prairie Canyon Ranch Access project, located at the access driveway for Prairie Canyon Ranch at the intersection of SH 83. ERO understands that the proposed project will entail improving the entrance/driveway at Prairie Canyon Ranch, and traffic flow improvements at the intersection.

Scoping with CDOT is necessary to determine the project area boundaries, and to determine a final task list for this project. If additional tasks are required, a revised cost and scope will be submitted.

Task 1. Biological Resources

ERO will conduct a field review to assess the project area for biological resources, including general wildlife, federally listed threatened and endangered (T&E) species habitat, Colorado state listed species habitat, migratory birds, wetlands and waters of the U.S., and noxious weeds. Based on the field review results, ERO will prepare a brief memo describing the biological resources found, the regulatory requirements pertaining to these resources, and recommendations.

Assumptions

- The project area will be determined by the Client and CDOT prior to any field reviews.
- Changes to the project area boundary after work on this contract has begun may require changes to this SOW and costs as necessary.
- The Client will provide written permission from all landowners to access the project area.
- Based on review of existing data, a wetland delineation will not be required.
- This SOW assumes no Clean Water Act (CWA) Section 404 permitting or CDOT Wetland Finding Report will be required for the project.
- No federal or state listed T&E species, or other protected species habitat occurs in the project area, and no presence/absence surveys will be required.
- This SOW assumes a standalone noxious weed management plan will not be required. If one is requested, ERO will provide a separate SOW and cost estimate.
- This SOW assumes a separate prairie dog management plan will not be required. If one is requested, ERO will provide a separate SOW and cost estimate.
- One round of Client and CDOT review and revisions of the memo is included in this SOW and cost estimate.

Deliverables

- Draft and final biological resources memo delivered to the Client and to CDOT via email.

Task 2. Hazardous Materials

ERO will conduct an ISA for hazardous materials for the project area. The assessment will generally conform to CDOT ISA requirements detailed in CDOT's Hazardous Material Guidance, dated June 2018. To complete this task, ERO will conduct a visual site inspection of the project area. The purpose of the inspection is to document environmental concerns. ERO will document the general site setting, such as current use(s) of the project area and adjoining properties, and general hydrogeologic and topographic features. ERO will provide a general description of structures and other improvements and identify the following site conditions, if they are observed during the site inspection:

- The quantity, type, and storage system for hazardous substances and petroleum products in connection with identified uses.
- Tanks, containers, drums, barrels, and other systems used for storing hazardous substances and petroleum products not connected to identified uses.
- Aboveground and underground storage tanks.
- Pits, ponds, lagoons, and other features potentially used for storage and/or disposal of hazardous substances and petroleum products.
- Odors, pools of liquids, stained soils and pavement, and stressed vegetation.
- Electrical equipment potentially containing polychlorinated biphenyls (PCBs).
- Potential lead-based paint (samples may need to be taken at additional cost).
- A cursory inspection of the project area for potential asbestos-containing materials.

The following issues are specifically excluded from the ISA: radon and lead in drinking water.

ERO will also conduct a search of records and files from a variety of sources and compile information pertaining to current and past environmental conditions. This search may include the following information:

- Topographic, land use, and environmental resource maps.
- Aerial photographs.
- County and city records.
- State and federal databases.

Based on the information gathered during this record search and site inspection, ERO will compile the information and findings into one detailed written report that includes the site description, records review, site reconnaissance, and conclusions. The ISA report will be submitted as a draft to the Client for review and comment prior to being submitted to CDOT.

Assumptions

- The Client will obtain written permission to access the project area.
- The Client will provide all required engineering plans, and specifications.
- Douglas County will not acquire private land as part of this project
- The project area boundary will be determined by the Client and CDOT prior to any field reviews. For the purpose of this task, ERO assumes that the project area boundary is within or

immediately adjacent to CDOT right-of-way at the driveway for Prairie Canyon Ranch at SH 83.
- Changes to the project area boundary after work on this contract has begun may require changes to this SOW and costs as necessary.
- One round of revisions for the ISA report based on CDOT's comments is included in this SOW and no other revisions will be needed.

Deliverables

- Draft ISA report delivered to the Client via email.
- Final ISA report, including a PDF document emailed to the Client.

Task 3. Archaeological Resources

Compliance with Section 106 of the National Historic Preservation Act (NHPA) and the Colorado State Register Act (Colorado Revised Statutes (CRS) 24-80.1 and 8 Code of Colorado Regulations (CCR) 1504-5) for archaeological resources is required as part of CDOT's CatEx process. In coordination with CDOT, ERO will conduct a file search and literature review of the project area to assist in determining if the project has the potential to cause effects on historic properties. Sources include historical aerial photography, U.S. Geological Survey (USGS) quadrangles and highway maps, county assessor records, and the Office of Archaeology and Historic Preservation (OAHP) Compass database.

Based on a preliminary review of historical records, two archaeological resources are present in the immediate area of direct effects. In addition, outside the existing road, portions of the right-of-way (ROW) appear intact. ERO will coordinate with the CDOT archaeologist to determine the area of potential effects (APE) and conduct an intensive Class III cultural resource survey of the APE that conforms to the Secretary of the Interior's (SOI) Guidelines for Identification and by supervisory personnel that meet the SOI Professional Qualification Standards. This task will involve two archaeologists walking systematic transects to identify unknown cultural resources within the APE.

Identified cultural resources will be documented on relevant OAHP site forms, mapped, photographed, and located using a submeter Trimble DA2 with Trimble Catalyst Service positioning system (GPS) unit. Each identified resource will be assessed for its eligibility to be listed in the NRHP per 36 Code of Federal Regulations (CFR) 60.4 of the National Historic Preservation Act (NHPA, 1966, as amended). Following the cultural resource survey, ERO will prepare a report that summarizes the survey results and resource eligibility. The report will provide information sufficient for CDOT to conduct an independent evaluation of the survey and to conduct consultation with the SHPO regarding potential project effects to historic properties.

Assumptions

- ERO will obtain OAHP data for archaeological resources under this task. Based on current wait times, ERO assumes the OAHP will return file search results within 15 to 20 business days. A rush order may be requested for an additional $300 fee.
- Once a CDOT environmental clearance request has been issued, ERO cultural resources staff will

consult directly with CDOT to define the APE. ERO assumes the APE for this task is confined to areas of direct effect (i.e., the limits of disturbance).

- ERO assumes that access may be confined to the narrow, public ROW and, therefore, the documentation of any archaeological resources may be confined to that limited space.
- The number and complexity of cultural resources within the APE can substantially affect the level of effort to adequately document and evaluate the resources. ERO's cost estimate assumes three archaeological resources will be in the APE. If more than three resources are encountered, ERO will contact the Client after the survey is completed to negotiate a new cost estimate.
- ERO assumes no more than six shovel tests will be necessary to evaluate the subsurface for potential intact buried archaeological deposits.
- ERO assumes that treatment of historic properties, if needed, will be conducted under a separate SOW.
- This SOW includes one round of edits on the draft technical memorandum if requested by the CDOT reviewer.
- The draft submittal will often require design to be at 30%.

Deliverables

- Draft report delivered to CDOT via email.
- Final digital report, OAHP forms and accompanying files delivered to CDOT via email.

Task 4. Historic Resources

Compliance with Section 106 of the National Historic Preservation Act (NHPA) for historical resources is required as part of the NEPA documentation and CatEx process. ERO has completed a preliminary file search and literature review of the project area to assist in determining if the project has the potential to cause effects on historical resources. Consequently, ERO concluded that the project has the potential to cause effects on historical resources including State Highway 83. Therefore, ERO prepared the following tasks to identify and document historical resources in the APE and to provide CDOT with an effects report.

ERO will perform a file search and literature review to identify potential historic properties in the project area and surrounding region within a 0.25-mile buffer. For the record searches, ERO will conduct a formal file search with OAHP and review other relevant records (such as the CDOT Historic Sites Viewer, Historic Street Cars of Colorado, historical aerial photography, USGS quadrangles and highway maps, and county assessor records) to identify previously evaluated and potential historical resources in the APE. The results of the formal records review will be provided to CDOT in an email to define the APE.

After the APE is defined, ERO will conduct a pedestrian survey to document historical resources in the APE. All historical resources encountered will be documented on relevant OAHP site forms, mapped, photographed, and recorded using a submeter Trimble DA2 with Trimble Catalyst Service positioning system (GPS) unit. Previously recorded and newly identified historical resources will be assessed for

their eligibility to be listed in the National Register of Historic Places (NRHP) per 36 CFR 60.4 of the NHPA, 1966, as amended.

Following the cultural resource survey, ERO will prepare a summary of the eligibility of historical resources in the APE and potential project effects on the resources. The history summary will be drafted on CDOT letterhead and will provide information sufficient for CDOT to conduct an independent evaluation of the survey and to conduct consultation with the SHPO regarding potential project effects on historic properties.

Assumptions

- ERO will obtain OAHP data for historical resources under Task 3.
- Once a CDOT environmental clearance request has been issued, ERO cultural resources staff will consult directly with CDOT to define the APE.
- This SOW assumes no permanent or temporary easements, or right-of-way acquisition.
- This SOW assumes no changes to the APE will occur after CDOT defines the APE.
- ERO will not complete the cultural resource survey until after CDOT defines the APE.
- ERO anticipates the project will require documentation and evaluation of up to one resource.
- Should the survey result in the identification of additional resources, ERO will contact the Client immediately after the survey is completed to negotiate a new cost estimate.
- If the project results in an adverse effect on cultural resources eligible for listing in the NRHP, ERO will provide these services under a separate SOW.
- This SOW includes one round of report edits.
- The draft submittal will often require design to be at 30%.

Deliverables

- Email requesting that CDOT defines the APE delivered to CDOT.
- Draft and final historical resources letter report and accompanying site forms delivered to the Client and CDOT via email.

Task 5. Paleontological Resources

ERO will subcontract to Paleo Resource Specialist to assess the paleontological resources within the project area and general vicinity through multiple methods that constitute a comprehensive desktop review (Review). The Review will include a paleontological locality file search; a scientific literature search; assessment of pertinent geologic maps; and consultation with the CDOT Paleontologist as needed. A technical report presenting the results of the Review, with mitigation recommendations (if any), will be prepared using accepted resource assessment criteria and professional standards.

Assumptions

- No paleontological localities will be found in the proposed project area or vicinity.

Deliverables

- Draft and Final paleontological technical report emailed to the Client and CDOT.

Task 6. Project Coordination and Management

Under Task 6 ERO will coordinate with the client, CDOT, and subcontractors to establish a defined project scope and refine environmental clearance tasks. ERO will establish a project schedule and provide monthly updates to the project team. In addition, this task includes items associated with project coordination such as project start up and monthly invoicing, client and agency communication, updates to project tasks and scope, health and safety plan compliance, communication through emails and phone calls, and quality assurance. ERO will coordinate with the Client on schedule, design, and other project-related matters via telephone and email. ERO will ensure all documents and figures are reviewed for technical and editorial accuracy.

General Assumptions

- Changes to the project area boundary after environmental tasks have begun will require additional effort and ERO will coordinate with the Client to determine if changes in the scope or budget are necessary.
- This SOW assumes no permanent or temporary easements, or right-of-way acquisition.
- Air quality, noise, farmland protection, scenery or visual resources, SB40, and Section 4(f) and 6(f) clearances or analysis will not be needed.
- No on-site or in-person meetings are included in this SOW. All project communication will take place through emails and phone calls.
- Other than field mobilizations for survey, no field meetings or additional mobilizations will be needed. No additional in-person meetings with the County will be required to complete the environmental studies discussed in this SOW.
- This SOW does not include additional work required in the event any currently unknown significant resource is located in the project area.
- One round of revisions for all reports based on CDOT's comments is included in this SOW and no other revisions will be needed.

Estimated Costs

ERO will complete Tasks 1 through Task 6 on a time and materials basis for a cost not to exceed $34,036.00 including expenses billed at cost plus 8 percent (see below for breakout).

Task 1. Biological Resources	$4,574.00
Task 2. Hazardous Materials	$5,306.00
Task 3. Archaeological Resources	$13,155.00
Task 4. Historic Resources	$5,540.00
Task 5. Paleontological Resources	$1,890.00
Task 6. Project Coordination and Management	$3,571.00
Total	**$34,036.00**

Project Management and Coordination

IronStride will attend the project kick-off meeting, as well as monthly progress meetings and design team coordination meetings as-needed. We will prepare monthly progress reports and invoices. Task Order #1 assumes no conceptual plans, and includes one submittal: 50% plan submittal. The task order is anticipated to extend over a duration of approximately 6 months from NTP.

1.1 50% Plan Submittal

This task involves developing the 50% design for the signing and striping and MOT plans, including compilation of applicable standard details and specifications and development of a preliminary engineer's estimate of probable cost. In addition, a trip generation memo will be developed, including recommendations for location and storage lengths for turn lanes.

Tasks:

- Determine basis of design
- Collect traffic data and develop trip generation memo
- Field review and development of an existing sign inventory
- Compile list of standard signing/striping and MOT details
- Compile list of standard signing/striping and MOT special provisions
- Develop 50%-level signing/striping plans (approximately 4 sheets)
- Develop 50%-level MOT roll plot
- Develop supporting sheets (e.g., general notes, legends, tabulations)
- Prepare quantities and engineer's estimate of probable cost
- Attend 50% plan review meeting

Products:

- 50%-level signing/striping plans and quantities
- 50%-level MOT roll plot and quantities
- List of standard details and special provisions

Limitations:

- Detailed sign layouts (SignCAD) are not anticipated with 50% plans
- MOT assumes 2 phases

DOUGLAS COUNTY; PHASE I – SH 83: PRAIRIE CANYON RANCH ROAD

EXHIBIT B - METHOD OF PAYMENT

I. COMPENSATION

The Client shall compensate Theorem Design Group ("Consultant") for services performed under this Agreement on a lump-sum basis by task, as summarized below:

CONSULTANT	FEE
Theorem Design Group **(see Attachment A for fee)**	$243,695
105West (Survey) **(see Attachment B for fee)**	$39,420
T2ue (SUE/Utility) **(see Attachment C for fee)**	$43,275
ERO (Environmental) **(see Attachment D for fee)**	$34,036
IronStride (Traffic) **(see Attachment E for fee)**	$40,740
Fee Subtotal	$401,166
Contingency - to be authorized in writing by County	12.17302%
TOTAL FEE	**$450,000**

This total fee is inclusive of labor, overhead, and direct costs through the 50% milestone and assumes one formal 50% review prior to final submittal. Work beyond the 50% design milestone will be negotiated under a separate amendment.

This is further detailed in the scopes of work (Exhibit A), as well as the Attachments A, B, C, and D which include breakdowns for each subconsultant's scope.

2. BILLING RATES

- Rates and assumptions are set forth in the attachments (Attachments A–E).
- Time-and-materials tasks will be billed at actual hours worked multiplied by the applicable hourly rate, plus allowable direct costs.

3. INVOICING SCHEDULE

- Invoices will be submitted monthly by Consultant to the Client.
- Each invoice will include:
    - A progress report describing work completed during the billing period.
    - A cost summary showing percent complete by task.
    - Subconsultant invoices, incorporated and reviewed by Consultant.
- Payment is due within 30 days of receipt of invoice.

4. ADJUSTMENTS AND ADDITIONAL SERVICES

- Any services requested by the Client that are outside the scope of Exhibit A will require a written amendment to this Agreement prior to initiation.

ATTACHMENT A - THEOREM FEE

PHASE I - SH 83: PRAIRIE CANYON RANCH
DOUGLAS COUNTY
THEOREM PROPOSED WORK HOURS
DATE: 09-23-2025

	Theorem				
	Project Management, Support		Roadway	Drainage	
	Draper, Caroline	Gilbert, Matt	Hearn, Brian	Sloan, Jeb	Total Hours
CLASSIFICATION:	PM II	VP	EIV	VP	
866	174.04	248.60	194.74	248.60	1170
SECTION 1 - PROJECT MANAGEMENT TASKS ***Section Totals***	**210**	**0**	**64**	**46**	**320**
A. PROJECT MEETINGS ***Task Totals***	***18***	***0***	***10***	***10***	***38***
1. Initial Project Kick-Off Meeting	2		2	2	6
2. Progress Meeting Attendance and Preparation (Assume 1 Hour(s) for 8 Monthly Meetings)	8		8	8	24
3. Meeting Minutes, Action and Decision Logs (Assume 1 Hour(s) for 8 Monthly Meetings)	8				8
B. PROJECT MANAGEMENT ***Task Totals***	***184***	***0***	***54***	***36***	***274***
1. General Coordination with Douglas County Management (Assume 1 Hour(s) for 32 Weeks)	32		10	20	62
2. General Coordination with CDOT Management (Assume 1 Hour(s) for 8 Months)	8		4	8	20
3. General Coordination	136		40		176
4. Preparation of monthly invoices and progress reports (Assume 1 Hour(s) for 8 Months)	8			8	16
C. DEVELOP A PROJECT SCHEDULE AND ASSIGN TASKS ***Task Totals***	***8***	***0***	***0***	***0***	***8***
1. Develop Project Schedule and Assign Tasks	8				8
SECTION 2 - PRELIMINARY 50% DESIGN TASK DESCRIPTIONS ***Section Totals***	**43**	**8**	**465**	**334**	**850**
A. Verifying Work by Others ***Task Totals***	***12***	***0***	***26***	***16***	***54***
1. Verify survey data and project control	4		8		12
2. Review SUE information	4		8	8	20
3. Identify if any ROW or easements are necessary	2		8	8	18
4. Coordinate with CDOT to match pavement section for this area	2		2		4
B. Hydrology/Hydraulic Engineering ***Task Totals***	***0***	***8***	***8***	***220***	***236***
1. Data Collection and Hydrology				32	32
2. Hydraulics				40	40
3. Conceptual Water Quality Alternative Analysis and Preferred Option Selection				40	40
4. Prepare preliminary construction plans				60	60
5. Prepare preliminary Hydraulic Design Report in accordance with the CDOT Drainage Design Manual				40	40
6. Perform internal QA/QC prior to submittal to the county		8	8	8	24
C. Environmental – Water Quality ***Task Totals***	***0***	***0***	***20***	***96***	***116***
1. Storm Water Management Plan				48	48
2. Prepare preliminary PWQ maps				20	20
3. Prepare preliminary water quality report as an appendix to the hydraulic design report				16	16
4. Conduct a PWQ meeting				4	4
5. Perform internal QA/QC prior to submittal to the county			20	8	28
D. Roadway Design and Roadside Development ***Task Totals***	***20***	***0***	***350***	***0***	***370***
1. Roadway Design					0
A. Input and check horizontal and vertical alignments against all design criteria			50		50
B. Provide alignments, toes of slope and pertinent design features			50		50
C. Plot/develop all required information on the plans in accordance with all applicable CDOT policies and procedures.			100		100
D. Generate a 3 dimensional design model			50		50
2. Roadside Development (Special items, Staging, Pullouts, etc.)					0
A. Critical locations in the plans for irrigation sleeves and other utility underneath the proposed roadways			50		50
B. Coordinate the roadside items with the Storm Water Management Plan (SWMP).			50		50
3. Perform internal QA/QC prior to submittal to CDOT.	20				20
E. Preparation for the 50% Review ***Task Totals***	***8***	***0***	***60***	***0***	***68***
1. Coordinate, complete, and compile the plan inputs from other branches			20		20
2. Prepare/update the preliminary estimated quantities and estimate.	8		40		48
F. 50% Review ***Task Totals***	***3***	***0***	***1***	***2***	***6***
1. Attend the 50% Review Meeting	1		1	1	3
2. Review Meeting Minutes and Comment Tracking form	1			1	2
3. Document Design Decisions or Deviations	1				1
Project Totals	**253.0**	**8.0**	**529.0**	**380.0**	**1,170**
Project Totals - By Discipline	**261**			**380**	

Cost per employee	**$ 44,032**	**$ 1,989**	**$ 103,017**	**$ 94,468**	
Total Direct Salary Cost	**$**				**243,506.38**
Direct Costs (In-House) Total	**$**				**189.00**
Production					
Mileage	**$**				**189.00**
Direct Costs (Outside) Total					
Total Theorem Estimate Cost:	**$**				**243,695.38**

ATTACHMENT B - 105WEST FEE

105 West

28-Apr-25

SH 83 - Prairie Canyon Ranch

Fee Schedule

TASK / DELIVERABLE	105 West Staff							105 West Totals			TOTALS
	Director of Survey/Mapping	Survey Manager	Project Surveyor	Survey Technician	Party Chief	Instrument Operator	GPS/Robotic (1-Man)	Professional Service Hours	Professional Service Fee	105 West's Other Direct Costs and Subconsultants	Professional Service Fee and Other Direct Costs
	$180	$175	$160	$130	$120	$90	$175				
SCOPE OF WO											
Activity 1 - Survey & Mapping											
Task A - Meetings, Mobilization, and Coordination	2	4	6					12	$ 2,020		$ 2,020
Task B - Permits/Permission to Enter		2	4	8				14	$ 2,030		$ 2,030
Task C - Project Control	4	6	10	12	18	18		68	$ 8,710		$ 8,710
Task D - Topographic Design Survey	4	8	12	24	32	32	10	122	$ 15,630		$ 15,630
Task E - Preliminary Ownership/ROW Map	6	10	14	20	16	16		82	$ 11,030		$ 11,030
											$ 39,420
TOTALS	16	30	46	64	66	66	10	298	$ 39,420	$ -	**$ 39,420**

Subsurface Utility Engineering
Scope of Work – Rev 2
State Highway 83 - Prairie Canyon Ranch

T2 utility engineers
a kiwa company

PROJECT ESTIMATE					
SUE QUALITY LEVEL B, C, & D					
Geophysical Investigation "Designation"					
Designating (1-man crew)	0	hours @	$215	per hour	$0.00
Designating (2-man crew)	20	hours @	$285	per hour	$5,700.00
				Subtotal:	**$5,700.00**
Survey					
SUE Survey	1	each @	$3,950	per each	$3,950.00
				Subtotal:	**$3,950.00**
Professional Services					
Professional Engineer	8	hours @	$205	per hour	$1,640.00
Project Manager	25	hours @	$170	per hour	$4,250.00
SUE Manager	8	hours @	$165	per hour	$1,320.00
Assistant Project Manager / EIT	8	hours @	$125	per hour	$1,000.00
CADD Technician	28	hours @	$120	per hour	$3,360.00
Administration	8	hours @	$100	per hour	$800.00
				Subtotal:	**$12,370.00**
				SUE Quality Level B, C, & D Total	**$22,020.00**
SUE QUALITY LEVEL A					
Test Hole Excavation					
[B,C]Quality Level A Test Hole	10	holes @	$1,185	per hole	$11,850.00
Quality Level A Test Hole (Non-targeted utility reports)	4	holes @	$250	per hole	$1,000.00
Excessive Depth - Depth Over 6 feet	6	feet @	$125	per foot	$750.00
Excessive Width - Width Over 3 feet	0	feet @	$250	per foot	$0.00
Asphalt or Concrete Coring	4	cores @	$200	per core	$800.00
Night Work	0	holes @	$150	per hole	$0.00
				Subtotal:	**$14,400.00**
Permits & Maintenance of Traffic					
[A]Permits: (Local permits)		Reimbursable @ Cost + 10%			$500.00
[A]Permits: (CDOT permits assumed to be $0)		Reimbursable @ Cost + 10%			$0.00
[A]Traffic Control + MOT Plan (assumes 3 days)		Reimbursable @ Cost + 10%			$3,600.00
				Subtotal:	**$4,100.00**
				SUE Quality Level A Total	**$18,500.00**
UTILITY COORDINATION					
Professional Services					
Senior Utility Coordinator	3	hours @	$205	per hour	$615.00
Utility Coordinator	12	hours @	$170	per hour	$2,040.00
CADD Technician	0	hours @	$120	per hour	$0.00
Administration	1	hours @	$100	per hour	$100.00
				Subtotal:	**$2,755.00**
				Utility Coordination Total	**$2,755.00**
				GRAND TOTAL	**$43,275.00**

[A] Proposal estimate only, the cost may vary plus or minus due to unknown field conditions & municipalities requirements. Proposal assumes a minimum working time of 8 hours/day. Proposal estimate is valid for a full 60 days from date listed above.

[B] QLA Test Holes include One Call Management, Project Management, 2-Man Crew and Equipment, Survey, and PE Stamped QLA Test Hole Reports

[C] The vacuum excavation truck utilized by T2 UES, Inc. for Test Holes (potholes) employs an air-lance system and is not hydro-based. As a cost saving measure on this project, native backfill compacted in 6" lifts and cold patch are recommended to restore test holes if permissible. If a different backfill material is required, the cost for the new material and dumping of the native material will be completed as an additional expense.

Note: In the event the estimated hours for mapping of utilities for this project is over the estimated amount, a change order will be completed prior to the completion of the project to account of the project overage. If less utilities are found, only the utilities hours used will be invoiced.

ERO Resources Corporation
Scope of Work
State Highway 83 Prairie Canyon Ranch Access
Douglas County, Colorado

Estimated Costs

ERO will complete Tasks 1 through Task 6 on a time and materials basis for a cost not to exceed $34,036.00 including expenses billed at cost plus 8 percent (see below for breakout).

Task 1. Biological Resources	$4,574.00
Task 2. Hazardous Materials	$5,306.00
Task 3. Archaeological Resources	$13,155.00
Task 4. Historic Resources	$5,540.00
Task 5. Paleontological Resources	$1,890.00
Task 6. Project Coordination and Management	$3,571.00
Total	**$34,036.00**

ATTACHMENT E - IRONSTRIDE FEE AND RATES

HOURS ESTIMATE

PROJECT NUMBER	TBD
LOCATION	SH-83: Prairie Canyon Ranch
FIRM NAME	IronStride Solutions, PC
NAME OF PREPARER	Lou Davenport
SCOPE OF WORK DATE	9/12/2025

			IronStride Hours							
Task	Assumption	**Expense**	**Principal**	**PM / Lead Design**	**Engineer**	**EIT**	**EIT**	**Controller**	**Admin**	**Total Hours**
Project Management and Coordination										
Project Management	Contract, invoices, progress reports, project controls (6 months)	$3,225	2.00	6.00				3.00	6.00	**17.00**
Monthly Team Meetings	Monthly internal/exteral team meetings/coordination (6 months)	$2,850	2.00	6.00	6.00					**14.00**
50% Phase										
Develop Basis of Design Memo	Brief memo documenting any design decisions prior to entering into detailed design phase.	$2,330	2.00	2.00	8.00					**12.00**
Sign Inventory	Create a sign inventory and field review existing conditions.	$3,600		8.00	12.00					**20.00**
Collect Traffic Data	Traffic data collection	$1,000								**0.00**
Traffic Study	Determine Queue lengths	$4,170	2.00	4.00			20.00			**26.00**
Develop SS Plan Sheets (4 sheets)	Develop the FIR SS plan sheets	$4,995	1.00	4.00	24.00					**29.00**
Develop MOT Roll Plot and Cross Section	Develop FIR MOT roll plot and cross section	$4,260	4.00	4.00		16.00				**24.00**
Develop Supporting Sheets (6 sheets)	General Notes (x2), legend (x2), SS tabulation, MOT tabulation (6 sheets)	$5,415	1.00	6.00	24.00					**31.00**
Compile list of standard details/specs	Compile list of CDOT standard details and specs, and identify any need for project-specific details or special provisions	$1,795	1.00	4.00	4.00					**9.00**
Prepare Engineer's Estimate	Compile quantities, evaluate historic bid prices, and develop engineer's estimate of probable cost	$2,555	1.00	2.00	8.00	4.00				**15.00**
QA/QC 50% Plans	Complete QA/QC process prior to submission of 50% plans	$3,490	2.00	8.00	4.00	4.00				**18.00**
50% Review Meeting	Attend 50% review meeting	$1,055	1.00	2.00	2.00					**5.00**
Subtotal		**$40,740**	19.00	56.00	92.00	24.00	20.00	3.00	6.00	**220.00**

2025/2026 Rate Schedule

IronStride Solutions

Classification	Hourly Rate*
Principal / Officer	
Level III	$315
Level II	$290
Level I	$260
Senior PM / Lead Engineer / Tech Expert	
Level IV	$300
Level III	$280
Level II	$255
Level I	$235
Engineer / Planner	
Level IV	$230
Level III	$210
Level II	$185
Level I	$160
PM / CM / FM / OM	
Level IV	$215
Level III	$185
Level II	$160
Level I	$140
Designer / Inspector / EIT / GIS	
Level IV	$170
Level III	$150
Level II	$135
Level I	$120
Technician / PP	
Level IV	$165
Level III	$145
Level II	$125
Level I	$110
Admin / Controls / Support	
Level IV	$160
Level III	$135
Level II	$115
Level I	$90
Intern	$75

*hourly rates are effective through 12/31/2026

Exhibit C

INSURANCE REQUIREMENTS

CONSULTANT or CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, Contractor, its agents, representatives, or employees.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability** (CGL): Covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury (including coverage for contractual and employee acts) with limits no less than **$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit. $2,000,000.
2. **Automobile Liability:** Insurance Services Office Form covering, Code 1 (any auto), or if CONSULTANT or CONTRACTOR has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **$1,000,000** per accident for bodily injury and property damage.
3. **Workers' Compensation** insurance as required by the State of Colorado, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **$1,000,000** per accident for bodily injury or disease
4. **Professional Liability** (Errors and Omissions) Insurance appropriate to the CONSULTANT or CONTRACTOR's profession, with limit no less than **$1,000,000** per occurrence or claim, $2,000,000 aggregate.

The Insurance obligations under this agreement shall be the minimum Insurance coverage requirements and/or limits shown in this agreement; whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the COUNTY. No representation is made that the minimum Insurance requirements of this agreement are sufficient to cover the obligations of the CONSULTANT or CONTRACTOR under this agreement.

OTHER INSURANCE PROVISIONS:

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status. Douglas County, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONSULTANT or CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONSULTANT or CONTRACTOR's insurance (at least as broad as ISO Form CG 20 10 11 85 or **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 forms if later revisions used).

Primary Coverage. For any claims related to this contract, the **CONSULTANT or CONTRACTOR's insurance coverage shall be primary** insurance. Any insurance or self-insurance maintained by Douglas County, its officers, officials, employees, or volunteers shall be excess and non- contributory to the CONSULTANT or CONTRACTOR's insurance.

Notice of Cancellation. Each insurance policy required above shall state that **coverage shall not be canceled, except with notice to Douglas County**.

Waiver of Subrogation. CONSULTANT or CONTRACTOR hereby grants to Douglas County a waiver of any right to subrogation which any insurer of said CONSULTANT or CONTRACTOR may acquire against Douglas County by virtue of the payment of any loss under such insurance. CONSULTANT or CONTRACTOR agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not Douglas County has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions, Deductibles and Coinsurance. The CONSULTANT or CONTRACTOR agrees to be fully and solely responsible for any costs or expenses as a result of a coverage deductible, coinsurance penalty, or self-insured retention. Douglas County may require the CONSULTANT or CONTRACTOR to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or Douglas County. The CONSULTANT or CONTRACTOR will indemnify Douglas County, in full, for any amounts related to the above.

Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to Douglas County.

Claims Made Policies. If any of the required policies provide coverage on a claims-made basis:

1. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained, and evidence of insurance must be provided ***for at least three (3) years after completion of the contract of work.***
3. If coverage is canceled or non-renewed, and not ***replaced with another claims-made policy form with a Retroactive Dat***e prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of ***three (3)*** years after completion of contract work.

Verification of Coverage. CONSULTANT or CONTRACTOR shall furnish Douglas County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by Douglas County before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONSULTANT or CONTRACTOR's obligation to provide them. Douglas County reserves the right, but not the obligation, to review and revise any insurance requirement, not limited to limits, coverage, and endorsements. Additionally, Douglas County reserves the right, but

not the obligation, to review and reject any insurance policies failing to meet the criteria stated herein. Failure on the part of the CONSULTANT or CONTRACTOR to provide insurance policies within ten (10) working days of receipt of the written request will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

The completed certificates of insurance with additional insured endorsements and waivers of subrogation and any notices, within 20 days of cancellation or termination will be sent via mail or e-mail to:

Douglas County Government
Attn: Risk Management
100 Third Street
Castle Rock, Colorado 80104
risk@douglas.co.us

Subcontractors. Consultant shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONSULTANT or CONTRACTOR shall ensure Douglas County is an additional insured on insurance required from subcontractors. Any subcontractors will not be required to maintain professional liability insurance if their scope of work does not include any: (a) engineering or design; (b) construction inspection; or (c) survey work.

Failure to Procure or Maintain Insurance. The CONTRACTOR will not be relieved of any liability, claims, demands, or other obligations assumed by its failure to procure or maintain insurance, or its failure to procure or maintain insurance in sufficient amounts, durations, or types. Failure on the part of the CONTRACTOR to procure or maintain policies providing the required coverage, conditions and minimum limits will constitute a material breach of contract upon which Douglas County may immediately terminate this contract.

Governmental Immunity. The parties hereto understand and agree that Douglas County is relying on, and does not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101 *et seq.* as from time to time amended, or otherwise available to Douglas County, its officers, or its employees

Special Risks or Circumstances
Douglas County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

_____

Megan Datwyler, Risk Manager Date

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Daniel G. McMillan, Investigations Division Chief

DESCRIPTION: Addendum to Intergovernmental Agreement Regarding Memorandum of Participation Between the Unified Forensic Crime Laboratory and the District Attorney for the 23rd Judicial District.

SUMMARY: The Intergovernmental Agreement (IGA) establishes a DNA Analyst Scientist position funded by the District Attorney for the 23rd Judicial District. This analyst will be assigned to the Unified Forensic Laboratory (UFL) and embedded within the Douglas County Sheriff's Office.

RECOMMENDED ACTION: Staff recommends the approval of Addendum to Intergovernmental Agreement Regarding Memorandum of Participation Between the Unified Forensic Crime Laboratory and the District Attorney for the 23rd Judicial District.

REVIEW:

Darren Weekly	Approve	3/2/2026
Jeff Garcia	Approve	3/3/2026
Christie Guthrie	Approve	3/3/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
DC - Addendum to IGA re Memorandum of Participation for 23rd

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Daniel G. McMillan, Investigations Division Chief

DESCRIPTION: Addendum to Intergovernmental Agreement Regarding Memorandum of Participation Between the Unified Forensic Crime Laboratory and the District Attorney for the 23rd Judicial District.

SUMMARY: The Intergovernmental Agreement (IGA) establishes a DNA Analyst Scientist position funded by the District Attorney for the 23rd Judicial District. This analyst will be assigned to the Unified Forensic Laboratory (UFL) and embedded within the Douglas County Sheriff's Office.

RECOMMENDED ACTION: Staff recommends the approval of Addendum to Intergovernmental Agreement Regarding Memorandum of Participation Between the Unified Forensic Crime Laboratory and the District Attorney for the 23rd Judicial District.

REVIEW:

Darren Weekly	Approve	3/2/2026
Jeff Garcia	Approve	3/3/2026
Christie Guthrie	Approve	3/3/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

DC - Addendum to IGA re Memorandum of Participation for 23rd

ADDENDUM TO INTERGOVERNMENTAL AGREEMENT REGARDING MEMORANUM OF PARTICIPATION BETWEEN THE UNIFIED FORENSIC CRIME LABORATORY AND THE DISTRICT ATTORNEY FOR THE 23RD JUDICIAL DISTRICT

This Addendum to Intergovernmental Agreement and Memorandum of Participation ("Addendum and Memorandum") memorializes an agreement between the Unified Forensic Crime Laboratory ("UFL"), by and through its Board of Directors, and on behalf of the City of Aurora ("Aurora"), the Board of County Commissioners of the County of Arapahoe for and on behalf of the Arapahoe County Sheriff ("Arapahoe"), the Douglas County Board of County Commissioners, for and on behalf of the Douglas County Sheriff ("Douglas"), and the District Attorney for the 23rd Judicial District ("23rd Judicial District Attorney's Office") as specifically described herein.

I. RECITALS

WHEREAS, Aurora, Arapahoe and Douglas (collectively referred to herein as "the Contracting Entities"), have mutually agreed to contract and work collaboratively to create a multi-jurisdictional crime laboratory pursuant to an Intergovernmental Agreement dated December 20, 2016 (hereinafter the "IGA"), as provided under C.R.S. § 29-1-203. Additionally, on August 23, 2017, the UFL entered into a Memorandum of Participation with the District Attorney for the 18th Judicial District ("Memorandum for the 18th") which describes the rights, obligations and expectations of the parties that entered into that Memorandum for the 18th;

WHEREAS, the 23rd Judicial District Attorney's Office seeks to participate in the UFL, and so seeks to enter into this Addendum and Memorandum with the UFL so that it may participate in the UFL's governance and have representation on the UFL's Board of Directors;

WHEREAS, this Addendum and Memorandum provides for the 23rd Judicial District Attorney's Office's participation in the UFL by having a seat on the UFL's Board of Directors with a full vote as long as the conditions herein are met, and to memorialize the rights, obligations, and expectations of the UFL and the 23rd Judicial District Attorney's Office;

WHEREAS, this Addendum and Memorandum modifies the IGA by permitting the 23rd Judicial District Attorney's Office to have a seat on the UFL's Board of Directors with a full vote as long as the conditions herein are met.

II. 23RD JUDICIAL DISTRICT ATTORNEY'S OFFICE PARTICIPATION

1. Participation in General. The 23rd Judicial District Attorney's Office shall participate in the UFL by providing funding to Douglas for the purpose of hiring at least one full-time DNA analyst who will perform such work for the UFL (hereinafter, the "23rd-Funded Analyst"). The 23rd Judicial District Attorney's Office agrees to commit the funding necessary for this purpose and begin the hiring process upon the execution of this Addendum and Memorandum. The 23rd Judicial District Attorney's Office and the UFL may agree to additional means of

participation based on the overall needs of the UFL and mutual agreement by the Contracting Entities.

2. 23rd Judicial District Attorney's Office Funding of Personnel. The 23rd-Funded Analyst shall be an employee of Douglas, including but not limited to for purposes of Section 8 of the IGA, and must be acceptable to the UFL's Board and Executive Director. The Board shall provide the 23rd-Funded Analyst with appropriate equipment and supplies, within the UFL Executive Director's discretion and as necessary to perform the 23rd-Funded Analyst's assigned duties, and a working space at UFL's facility comparable to that provided to other DNA analyst personnel to accomplish their work in an efficient, necessary and safe manner, and in compliance with all UFL rules, policies, standard operating procedures and any other such rules, policies and procedures as required by law.

3. Policies and Directives. In addition to all rules, policies and standard operating procedures required of a Douglas employee employed with the Douglas County Sheriff's Office, the 23rd-Funded Analyst must comply with the UFL's rules, policies and standard operating procedures, as well as all appropriate and legal directives and instructions from the UFL's Executive Director and/or such personnel's direct supervisor as described in the IGA.

4. Funding. As accepted by the UFL's Board, and subject to approval by the Contracting Entities, the 23rd Judicial District Attorney's Office shall provide funding to Douglas for the 23rd-Funded Analyst. The 23rd Judicial District Attorney's Office agrees to provide such funding upon the execution of this Addendum and Memorandum. It is agreed that such funding is subject to necessary and appropriate yearly appropriations, and that this Agreement does not constitute a multi-year fiscal obligation on the part of the 23rd Judicial District Attorney's Office, the UFL, or any of the Contracting Entities.

5. UFL Board Membership/Position. As provided in Section 3 of the IGA, the UFL's current Board of Directors includes representatives from each of the Contracting Entities, three at-large Board Members selected by the governing bodies of the Contracting Entities, a representative from the 18th Judicial District Attorney's Office and the UFL's Executive Director. This Addendum and Memorandum amends the IGA to permit an additional Board seat for the 23rd Judicial District Attorney's Office. As long as the 23rd Judicial District Attorney's Office continues to fully fund at least one full-time DNA analyst position who performs work on behalf of the UFL, the 23rd Judicial District Attorney's Office shall have one UFL Board seat with a full vote. If the 23rd Judicial District Attorney's Office fails to appropriate the funds necessary to fully fund at least one full-time DNA analyst position for the UFL, the 23rd Judicial District Attorney's Office agrees that its seat on the UFL Board will be forfeited. The duties, term, powers and responsibilities of the 23rd Judicial District Attorney's Office as a member of the UFL's Board are as provided in the IGA and those provisions are fully incorporated herein. The 23rd Judicial District Attorney's Office affirms its intent to participate, pursuant to the terms set forth in this Addendum and Memorandum, in future funding efforts and in-kind commitments for the continued support of the UFL and its operations to the full extent permitted by law. The UFL and the 23rd Judicial District Attorney's Office understand that when the term of office of any elected District Attorney ends, the newly elected District Attorney may terminate the 23rd Judicial District Attorney's Office participation in

this Addendum and Memorandum or may continue to participate pursuant to the terms of this Addendum and Memorandum.

6. Withdrawal, Termination and Default. Any termination, withdraw or default shall be considered and handled in conformance with Section 13 of the IGA.

7. Insurance. The 23rd Judicial District Attorney's Office agrees to pay for any additional costs incurred by Douglas to ensure appropriate insurance coverage for the 23rd Funded Analyst so that all requirements under Section 9 of the IGA are met.

8. No Waiver of Immunity. In no event shall any portion of this Addendum and Memorandum be construed as a waiver by the 23rd Judicial District Attorney's Office, the UFL or any of the Contracting Entities of any legal defense or immunity, whether sovereign or governmental immunity, immunity based on the Eleventh Amendment to the United States Constitution, prosecutorial immunity, or any other appliable legal defense or immunity.

9. General Requirements. The 23rd Judicial District Attorney's Office agrees to comply with all applicable terms and conditions of the IGA, as amended by the Memorandum for the 18th and this Addendum and Memorandum and are consistent with the laws of the State of Colorado governing the authority of the 23rd Judicial District Attorney's Office.

III. MISCELLANEOUS PROVISIONS

1. Third Parties. This Memorandum does not and shall not be deemed to confer upon any third party not identified herein any right to any claim or damages against the UFL, the Contracting Entities or the 23rd Judicial District Attorney's Office.

2. Severability. In the event that any of the provisions of this Agreement are deemed by a court of general jurisdiction to be invalid or unenforceable, the remaining provisions shall nevertheless continue to be valid and enforceable.

3. Entire Agreement. This Addendum and Memorandum, along with the IGA and Memorandum for the 18th, constitutes the entire agreement and understanding between the UFL, the Contracting Parties and the 23rd Judicial District Attorney's Office on the subject matter set forth herein and supersedes any prior agreement or understanding relating to the subject matter of this Addendum and Memorandum.

4. Notices. Any notice to be given hereunder and/or in compliance with the IGA shall be in accordance with the information set forth in the IGA and as follows:

To the UFL: Unified Forensic Lab Board
Attn: Executive Director
8555 Double Helix Ct.
Englewood, CO 80112

To the District Attorney: District Attorney for the 23rd Judicial District
Attn: Elected District Attorney
3600 S. Yosemite Street, #200
Denver, CO 80237

5. Governing Law. This Memorandum shall be governed by the laws of the State of Colorado.

6. Good Faith. The UFL, Douglas and the 23rd Judicial District Attorney's Office agree to work in good faith in performing their obligations hereunder.

-END-

UNIFIED FORENSIC LABORATORY BOARD

_____
UFL Board Chair

DATE:_____

ATTEST:

_____
UFL Board Secretary

DATE:_____

DISTRICT ATTORNEY FOR THE 23RD
JUDICIAL DISTRICT

_____
District Attorney

DATE: _____

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Arthur E. Griffith, P.E., Capital Improvements Program Manager

DESCRIPTION: Intergovernmental Agreement Between Douglas County and the City of Lone Tree Regarding a Financial Contribution for Additional Pre-Construction Activities Related to the I-25 / Lincoln Avenue Traffic and Mobility Improvement Project. Douglas County Project Number CI 2019-014.

SUMMARY: Over the past five years, Douglas County has been working closely with the City of Lone Tree to implement various elements of the I-25 / Lincoln Avenue Traffic and Mobility Improvement Project also referred to as the Advancing Lincoln Avenue Improvement Project, Douglas County Project Number CI 2019-014. The project limits include the portion of Lincoln Avenue between Park Meadows Drive and Oswego Street.

The purpose of this project is to provide safe, reliable, and efficient travel on the Lincoln Avenue corridor, including the I-25 interchange, while balancing regional mobility with existing and proposed local land use and property access. The project is needed to improve safety and operations, reduce traffic congestion, and enhance multimodal mobility and connectivity to integrate travel options for various Lincoln Avenue corridor users.

City and County staff desire to continue cooperating in advancing additional pre-construction activities, which are estimated to cost $3,000,000. The City is requesting $1,000,000 (33%) from Douglas while the City and DRCOG are each contributing $1,000,000 for the additional work associated with this IGA.

Some of the major additional pre-construction activities include the following: additional public outreach, additional surveying, additional National Environmental Policy Act (NEPA) environmental clearance process, additional subsurface utility engineering investigation, and completion of final (100% complete plans) for the early multimodal construction package, provide additional traffic analysis associated with advancing preliminary design (30% complete plans) for the Havana / Lincoln Offset-T Intersection and for the Lincoln Avenue / Cottonwood Creek bike / ped grade-separation; and provide

concept designs (15% complete plans) for improvements around the I-25 / Lincoln Avenue Interchange and Park Meadows Drive Intersection, right-of-way acquisition and utility relocation costs, as well as pre-construction costs associated with retaining Construction Manager / General Contractor (CMGC) during the design phase (if an alternative delivery procurement method is selected).

The County's $1,000,000 contribution needed for this IGA was approved as part of the 2025 Adopted Budget and rolled forward into the 2026 budget and is set aside in Fund 235, Business Unit 801508.

RECOMMENDED ACTION:

Approval of an Intergovernmental Agreement between Douglas County and the City of Lone Tree regarding a financial contribution for additional pre-construction activities related to the I-25 / Lincoln Avenue Traffic and Mobility Improvement Project

REVIEW:

Kristina Mann	Approve	2/24/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

Cover Page
IGA City of Lone Tree - I25 Lincoln Ave

MEETING DATE: March 10, 2026

STAFF PERSON RESPONSIBLE: Arthur E. Griffith, P.E., Capital Improvements Program Manager

DESCRIPTION: Intergovernmental Agreement Between Douglas County and the City of Lone Tree Regarding a Financial Contribution for Additional Pre-Construction Activities Related to the I-25 / Lincoln Avenue Traffic and Mobility Improvement Project. Douglas County Project Number CI 2019-014.

SUMMARY: Over the past five years, Douglas County has been working closely with the City of Lone Tree to implement various elements of the I-25 / Lincoln Avenue Traffic and Mobility Improvement Project also referred to as the Advancing Lincoln Avenue Improvement Project, Douglas County Project Number CI 2019-014. The project limits include the portion of Lincoln Avenue between Park Meadows Drive and Oswego Street.

The purpose of this project is to provide safe, reliable, and efficient travel on the Lincoln Avenue corridor, including the I-25 interchange, while balancing regional mobility with existing and proposed local land use and property access. The project is needed to improve safety and operations, reduce traffic congestion, and enhance multimodal mobility and connectivity to integrate travel options for various Lincoln Avenue corridor users.

City and County staff desire to continue cooperating in advancing additional pre-construction activities, which are estimated to cost $3,000,000. The City is requesting $1,000,000 (33%) from Douglas while the City and DRCOG are each contributing $1,000,000 for the additional work associated with this IGA.

Some of the major additional pre-construction activities include the following: additional public outreach, additional surveying, additional National Environmental Policy Act (NEPA) environmental clearance process, additional subsurface utility engineering investigation, and completion of final (100% complete plans) for the early multimodal construction package, provide additional traffic analysis associated with advancing preliminary design (30% complete plans) for the Havana / Lincoln Offset-T Intersection and for the Lincoln Avenue / Cottonwood Creek bike / ped grade-separation; and provide

concept designs (15% complete plans) for improvements around the I-25 / Lincoln Avenue Interchange and Park Meadows Drive Intersection, right-of-way acquisition and utility relocation costs, as well as pre-construction costs associated with retaining Construction Manager / General Contractor (CMGC) during the design phase (if an alternative delivery procurement method is selected).

The County's $1,000,000 contribution needed for this IGA was approved as part of the 2025 Adopted Budget and rolled forward into the 2026 budget and is set aside in Fund 235, Business Unit 801508.

RECOMMENDED ACTION:

Approval of an Intergovernmental Agreement between Douglas County and the City of Lone Tree regarding a financial contribution for additional pre-construction activities related to the I-25 / Lincoln Avenue Traffic and Mobility Improvement Project

REVIEW:

Kristina Mann	Approve	2/24/2026
Jeff Garcia	Approve	2/26/2026
Christie Guthrie	Approve	2/26/2026
Doug DeBord	Approve	3/3/2026

ATTACHMENTS:

IGA City of Lone Tree - I25 Lincoln Ave

INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF LONE TREE AND THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF DOUGLAS, STATE OF COLORADO, REGARDING A FINANCIAL CONTRIBUTION FOR ADDITIONAL PRE-CONSTRUCTION ACTIVITIES RELATED TO THE I-25 / LINCOLN AVENUE TRAFFIC AND MOBILITY IMPROVEMENT PROJECT

THIS INTERGOVERNMENTAL AGREEMENT ("**Agreement**") is made and entered into this _____ day of _____, **2026** by and between the City of Lone Tree, Colorado, a Colorado home rule municipality (the "**City**"), and the Board of County Commissioners of Douglas County, State of Colorado, (the "**County**"), hereinafter collectively referred to as the "**Parties**."

RECITALS

WHEREAS, the Parties are legally empowered under Sections 29-1-201 *et seq*., C.R.S., to enter into this Agreement; and

WHEREAS, the Parties are working together to advance the design and construction of traffic and mobility improvements for the portion of Lincoln Avenue between Park Meadows Drive and Oswego Street, located partially within the City's jurisdictional boundary and partially located within unincorporated Douglas County, which includes improvements at Lincoln / Interstate 25 Interchange (the "**Project**"); and

WHEREAS, the Parties executed an agreement on **May 11, 2021**, regarding financial contribution for completing the initial pre-construction activities, which included the following: data collection, public outreach, surveying, traffic modeling, alternative screening analysis, selecting preferred alternatives, advancing the National Environmental Policy Act (NEPA) environmental clearance documentation, preparing construction cost estimates, conduct subsurface utility engineering investigation, and preparing preliminary plans (30% plans) for the multimodal early construction package; and

WHEREAS, the City and the County desire to cooperate in advancing additional pre-construction activities **("Additional Pre-Construction Activities**"), as described in more detail in **Exhibit A-1**, associated with the **Project**; and

WHEREAS, the Parties agree to share in the cost of the **Additional Pre-Construction Activities** for the **Project**, which includes but is not limited to costs for the following tasks: additional public outreach, additional surveying, completion of the National Environmental Policy Act (NEPA) environmental clearance process, additional subsurface utility engineering investigation, and completion of final (100% complete plans) for the early multimodal construction package, provide additional traffic analysis associated with advancing preliminary design (30% complete plans) for the Havana / Lincoln Offset-T Intersection and for the Lincoln Avenue / Cottonwood Creek bike / ped grade-separation; and provide concept designs (15% complete plans) for improvements around the I-25 / Lincoln Avenue Interchange and Park Meadows Drive Intersection,

preconstruction costs associated with selecting Construction Manager/General Contractor (CMGC) as an alternative delivery procurement method; right-of-way acquisition and utility relocation costs; and

WHEREAS, the City is responsible for managing all the **Additional Pre-Construction Activities** associated with the **Project,** and agrees to collaborate with the County on selecting short and long term transportation solutions for the **Project;** and

WHEREAS, the City is responsible for securing all funding for the **Additional Pre-Construction Activities**, except for the County's contribution as set forth in this Agreement; and

WHEREAS, financial contributions for the initial **Pre-Construction Activities**, associated with the initial agreement, (executed May 11, 2021), were as follows:

- Douglas County: $1,250,000.00 (31.25%)
- Lone Tree (includes $250,000.00 contingency): $1,250,000.00 (31.25%)
- DRCOG: $1,500,000.00 (37.50%)

WHEREAS, the Parties previously indicated their willingness to each contribute up to **$1,000,000.00** to advance **Additional Pre-Construction Activities**; and

WHEREAS, it is the Parties' understanding that DRCOG / CDOT are supportive of allocating **$1,600,000.00** of the current project budget to advance the **Additional Pre-Construction Activities** identified in **Exhibit A-1**; and

WHEREAS, in addition to providing technical support, the County's only other responsibility is to contribute one million dollars and no cents (**$1,000,000.00**) for funding a portion of the cost to advance the **Additional Pre-Construction Activities** as identified in **Section 4** of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the sufficiency of which are mutually acknowledged, the Parties hereto agree as follows:

1. ***Acknowledgment and Incorporation of Recitals.*** The foregoing recitals are hereby acknowledged by the Parties to be true and correct and are incorporated into this Agreement.

2. ***Term.*** This Agreement shall commence upon execution by both Parties and shall continue until twelve (12) months following completion of the **Additional Pre-Construction Activities**.

3. ***City Responsibilities and Contribution***.

The Parties have estimated that the cost of the **Additional Pre-Construction Activities** will not exceed **Three Million Six Hundred Dollars and No Cents ($3,600,000.00)**, hereinafter referred to as the "**Project Additional Pre-Construction Cost Estimate**".

It is anticipated that the City's contribution for the **Additional Pre-Construction Activities** will be **One Million Dollars and No Cents ($1,000,000.00);** and at the sole discretion of the City, it agrees to manage all aspects of the **Additional Pre-Construction Activities**. Except as expressly provided in **Section 4**, the City shall be responsible for paying for all costs for the **Additional Pre-Construction Activities,** including any cost in excess of the **Project Additional Pre-Construction Cost Estimate**. Additionally, the City is responsible for completing the **Additional Pre-Construction Activities** identified in **Exhibit A-1** that both the City and County agree to advance.

The City agrees to provide the County with copies of the applicable professional services contracts for the Project's Additional Pre-Construction Activities. Once the City has determined to award a contract for some of the **Additional Pre-Construction Activities**, the City shall submit an invoice to Douglas County Public Works Engineering (attention Ashley Pennick), requesting full payment of the **County Contribution**, as defined below; and such invoice shall include a statement that the City has finalized the scope and fee for the contract(s) for the **Additional Pre-Construction Activities** and stipulate the amount the City plans to award to the contractor(s).

4. ***County Responsibilities and Contribution***.

The County agrees to provide the City with a lump sum payment not to exceed **One Million Dollars and No Cents ($1,000,000.00),** referred to herein as the "**County Contribution**," for the sole purpose of contributing funds to advance the **Additional Pre-Construction Activities** as identified in the awarded contract for such **Additional Pre-Construction Activities** associated with the tasks identified in **Exhibit A-1** attached hereto. In no event will the County be liable for paying the City any amount in excess of the **County Contribution**, including for any unforeseen costs or claims related to the **Additional Pre-Construction Activities**.

The County shall pay the **County Contribution** to the City within thirty (30) days after the County has received a written invoice from the City for the **Additional Pre-Construction Activities**. The **County Contribution** shall be used by the City solely for the **Additional Pre-Construction Activities**. The City will not use the **County Contribution** for any other purpose unless agreed to by both Parties by executing a formal written contract amendment.

If any of the **County Contribution** is not used within thirty-six (36) months of being paid to the City, then the City shall notify the County; and the County may request any unused portion of the **County Contribution** be returned to the County with sixty (60)

days' of written notice. Under this provision, any amount the City desires to retain (not refunded to the County), shall be detailed in a written request and presented by the City for the County's consideration. Said request shall include copies of applicable supporting documentation justifying why the unused funds are still needed for additional project costs. The County will determine in its sole discretion if the City may retain such funds.

5. ***Time of Performance***. Upon execution of this Agreement by both Parties, the City shall diligently pursue the award of a contract for the completion of the **Additional Pre-Construction Activities**. Currently, the City anticipates that the **Additional Pre-Construction Activities** will be substantially completed before **December 31, 2027**.

6. ***Remedies***. The Parties hereto acknowledge and agree that each Party may exercise all rights and remedies in law or in equity, by a decree in specific performance, or such other legal or equitable relief as may be available, including a return of the funds described in **Section 4** of this Agreement in the event of a default by the other Party. In the event that the **Additional Pre-Construction Activities** do not commence before **October 31, 2026,** unless an extension is agreed to in writing by both Parties prior to **October 15, 2026,** the County may terminate this Agreement and the City will give a full refund of any **County Contribution** received. This Section shall survive the termination of this Agreement.

7. ***Notice***. Any notice required or permitted by this Agreement shall be in writing and shall be deemed to have been sufficiently given for all purposes if sent by certified mail or registered mail, postage and fees prepaid, addressed to the Party to whom such notice is to be given, at the address set forth below, or at such other address as has been previously furnished in writing, to the other Party. Such notice shall be deemed to have been given when deposited in the United States mail.

City of Lone Tree: City of Lone Tree
9220 Kimmer Drive, Suite 100
Lone Tree, Colorado 80124
Attention: Seth Hoffman, City Manager

With electronic copy sent to:
Seth.Hoffman@cityoflonetree.com

Douglas County: Douglas County
100 Third Street
Castle Rock, Colorado 80104
Attention: Janet Herman, Director of Public Works
JHerman@douglas.co.us

With an electronic copy sent to attorney@douglas.co.us

8. ***Appropriation***. Pursuant to section 29-1-110, C.R.S., any financial obligations of the County contained herein that are payable after the current fiscal year are

contingent upon funds for that purpose being appropriated, budgeted and otherwise made available on an annual basis. Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the City not performed during the current fiscal year is subject to annual appropriation, and thus any obligations of the City hereunder shall extend only to monies currently appropriated and shall not constitute a mandatory charge, requirement, debt or liability beyond the current fiscal year.

9. ***Additional Documents***. The Parties agree to execute any additional documents or take any additional action that is necessary to carry out the intent of this Agreement.

10. ***Colorado Law***. The laws of the State of Colorado shall govern this Agreement. Venue for any action hereunder shall be in the District Court, County of Douglas, State of Colorado and the Parties waive any right to remove any action to any other court, whether state or federal.

11. ***Separate Entities***. The Parties enter into this Agreement as separate, independent governmental entities and shall maintain such status throughout.

12. ***No Third-Party Beneficiaries.*** The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement, shall be strictly reserved to the Parties, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other or third person under such Agreement. Any beneficiary of the terms and conditions of this Agreement are not intended beneficiaries but are incidental beneficiaries only.

13. ***No Waiver of Governmental Immunity Act***. The Parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, and the City, its council members, officials, officers, directors, agents and employees, are relying on and do not waive or intend to waive by any provisions of this Agreement the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, sections 24-10-101 to 120, C.R.S., or otherwise available to the County and the City.

14. ***Entirety***. This Agreement merges and supersedes all prior negotiations, representations and agreements between the Parties hereto relating to the subject matter hereof and constitutes the entire agreement between the Parties concerning the subject matter hereof.

15. ***Severability***. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

16. ***Modification***. This Agreement may only be modified upon written agreement signed by the Parties.

17. ***No Waiver***. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by either Party shall not constitute a waiver of any of the other terms or obligations of this Agreement.

18. ***Assignment***. Neither this Agreement nor any of the rights or obligations of the Parties hereto, shall be assigned by either Party without the written consent of the other.

19. ***Survival***. Any terms and conditions of the Agreement that require continued performance, compliance, or effect beyond the termination date of the Agreement shall survive such termination date and shall be enforceable in the event of a failure to perform or comply.

20. ***Agreement Controls***. In the event a conflict exists between this Agreement and any term in any exhibit attached or incorporated into this Agreement, the terms in this Agreement shall supersede the terms in such exhibit.

21. ***Force Majeure***. Neither the County nor the City shall be liable for any delay in, or failure of performance of, any covenant or promise contained in this Agreement, nor shall any delay or failure constitute default or give rise to any liability for damages if, and only to extent that, such delay or failure is caused by "force majeure." As used in this Agreement, "force majeure" means acts of God, acts of the public enemy, acts of terrorism, unusually severe weather, fires, floods, epidemics, quarantines, strikes, labor disputes and freight embargoes, to the extent such events were not the result of, or were not aggravated by, the acts or omissions of the non-performing or delayed party.

22. ***Authority***. The individuals executing this Agreement represent that they are expressly authorized to enter into this Agreement on behalf of the City of Lone Tree and the County and bind their respective entities.

23. ***Counterparts***. This Agreement may be executed in one or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same document. In addition, the Parties specifically acknowledge and agree that electronic signatures shall be effective for all purposes, in accordance with the provisions of the Uniform Electronic Transactions Act, Title 24, Article 71.3 of the Colorado Revised Statutes.

[signature page follows]

IN WITNESS WHEREOF, this Agreement is executed by the Parties hereto as of the date first written above.

CITY OF LONE TREE, COLORADO

_____

Marissa Harmon, Mayor

ATTEST:

_____

Ahnjoulie DeBoyes, City Clerk

APPROVED AS TO FORM:

_____

Linda Michow, City Attorney

BOARD OF COUNTY COMMISSIONERS OF DOUGLAS COUNTY

_____

George Teal, Chair

ATTEST:

_____

_____,
Clerk to the Board

APPROVED AS TO CONTENT:

_____

Douglas J. DeBord,
County Manager

APPROVED AS TO FORM:

_____

Chris Pratt,
Senior County Attorney

APPROVED AS TO FISCAL CONTENT:

_____

Christie Gutherie,
Director of Finance

Exhibit A-1

Additional Pre-Construction Activities for the I-25 / Lincoln Avenue Traffic & Mobility Improvements Project

Background Information

Both the Lincoln Avenue and I-25 corridors are critical elements to the regional transportation network and maintaining a reliable network is paramount not only to Douglas County and the City of Lone Tree but also to the numerous other constituents that utilize Lincoln Avenue and the I-25 corridors on regular basis. Lincoln Avenue is a critical regional principal arterial roadway and it accommodates commuters traveling to and from such places as Aurora, Castle Pines, Castle Rock, Centennial, Englewood, Littleton, Highlands Ranch and numerous other places located in unincorporated Arapahoe, Elbert and Douglas Counties. The I-25 / Lincoln Avenue Traffic & Mobility Improvements Project, was initiated by the local agencies because they recognized the need to improve mobility and alleviate congestion along this heavily traveled corridor and adjacent to areas that are anticipated to see additional high-density development. The enhancements to the existing corridor that can improve the safety and comfort for all types of users is of primary importance.

Advancing the following **Additional Pre-Construction Activities** allows the City and County to get closer to being able construct much needed multi-modal and traffic operational improvements for the portion of the Lincoln Avenue Corridor between Park Meadows Drive and Oswego Street, which includes improvements at the I-25 / Lincoln Interchange area.

Additional Pre-Construction Activities - major tasks include the following:

- Provide additional public outreach, additional surveying, completion of the National Environmental Policy Act (NEPA) environmental clearance process for specific construction packages (when required), additional subsurface utility engineering investigation and supplemental geotechnical investigations and reports

- Completion of final (100% complete plans and specifications) for the early multimodal construction package project

- Provide additional traffic analysis associated with advancing preliminary design (30% complete plans) for the Havana / Lincoln Offset-T Intersection

- Prepare preliminary design (30% complete plans) for the Lincoln Avenue / Cottonwood Creek bike / ped grade-separation

- Provide concept designs (15% complete plans) for improvements at the I-25 / Lincoln Avenue Interchange ramps

- Provide concept designs (15% complete plans) for improvements at the Lincoln Avenue / Park Meadows Drive Intersection

- If the Parties decide to move forward an alternative delivery method for procuring a contractor for one of more of the anticipated construction packages, then the preconstruction costs associated with hiring a Construction Management/General Contractor (CMGC) are eligible **Project** expenditures for the City and County to share on a 50/50 basis, provided both parties agree to the authorization of these tasks, which proceed under the City's CMGC contract.

- Funds may be used for right-of-way acquisition and utility relocation costs, provided both parties agree to the authorization of these tasks, which will proceed under City's contracts for professional services and utility companies, districts, etc.

MEETING DATE: March 10, 2026

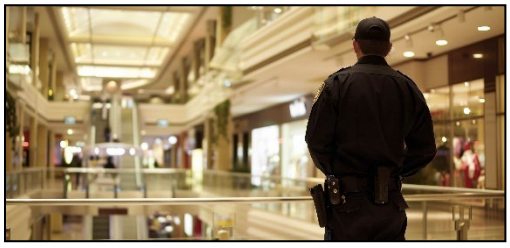
DESCRIPTION: County Manager Report.

ATTACHMENTS:

County Manager Report 3.10.26

TO: The Board of County Commissioners
FROM: Douglas J. DeBord, County Manager
DATE: March 10, 2026
RE: **County Manager Report**

- **Douglas County adopts ordinance to address retail theft and support local businesses -** Following extensive community and business input, the Board of Douglas County Commissioners has adopted an ordinance designed to improve reporting, strengthen enforcement and protect local businesses from retail theft.



The ordinance – approved unanimously at a Business Meeting on Feb. 24 – encourages timely reporting of theft, allowing investigators to respond more quickly and identify patterns of organized crime. The ordinance also discourages corporate policies that prevent employees from reporting criminal activity. Visit our webpage to learn more about the ordinance and to read it in full.

- **Recognizing the Impact of SROs** - At their Tuesday, Feb. 24 Business Meeting, the Board of County Commissioners recognized the dedicated School Resource Officers (SROs) serving schools across Douglas County. Commissioners highlighted the vital role SROs play in protecting students and staff while fostering trusted relationships with youth. In addition to providing security, SROs mentor students, help resolve conflicts and strengthen ties between schools and law enforcement.



Built on prevention, partnership and presence, the program brings deputies together with administrators, teachers and families to support safe, welcoming learning environments. The Board expressed appreciation for the professionalism and compassion of these deputies and their meaningful impact on student well-being countywide.

Sheriff's Office

Emergency Management

- **Year-round aerial firefighting support in place for 2026 -** Your home and property are one of the biggest investments you'll ever make. That's why your county invests significant resources in the firefighting tools needed to protect your life, home and family from our community's No. 1 natural hazard – wildfires. At their regularly scheduled Business Meeting on Feb. 24, Commissioners voted to invest $1,530,000 to ensure vital air support is always ready to respond in Douglas County. Visit our webpage to learn more about aerial firefighting resources and what you can do to help reduce wildfire risk.



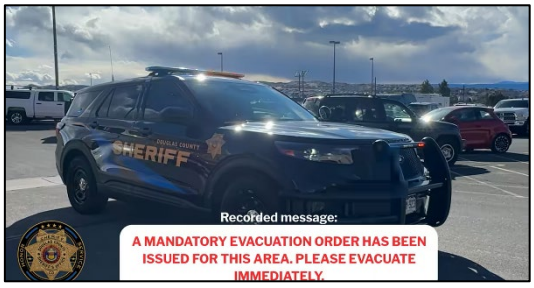
- **Douglas County Launches Hi-Lo Sirens for Emergency Evacuations -** The Douglas County Sheriff's Office and the Douglas County Office of Emergency Management are proud to announce that Douglas County is deploying Hi-Lo sirens as a dedicated evacuation notification tool during wildfires, natural disasters, and other major emergencies. This life-safety enhancement strengthens the County's layered emergency alert system and provides critical redundancy when traditional communication methods may fail. Demonstration Video of Hi Lo Sirens (link to full story)



Why Hi-Lo Sirens?
Douglas County uses multiple emergency notification tools to reach its more than 400,000 residents, including opt-in systems like DougCoAlert and social media, as well as universal systems such as IPAWS (Integrated Public Alert and Warning System), Wireless Emergency Alerts (WEA), and the Emergency Alert System (EAS).

However, these systems rely heavily on cellular networks, radio signals, Wi-Fi connectivity, and commercial power. In mountainous terrain, areas with limited cell towers, during heavy smoke conditions, or when Public Safety Power Shutoffs (PSPS) occur, those systems may be delayed or fail entirely. Cell towers can become overloaded, lose power, or even be destroyed during fast-moving disasters.

Recent catastrophic wildfires — including the Palisades, Marshall, Lahaina, and Waldo fires — have demonstrated that under extreme conditions, evacuation needs can outpace digital notification systems. When that happens, real-time, field-based alerts become essential.



To address this vulnerability, the Douglas County Sheriff's Office is installing Hi-Lo sirens and pre-recorded evacuation messages in patrol vehicles. The Hi-Lo system emits a distinctive alternating high-low tone followed by a clear recorded message: **"A MANDATORY EVACUATION ORDER HAS BEEN ISSUED FOR THIS AREA. PLEASE EVACUATE IMMEDIATELY."**

Remember: When you hear the Hi-Lo, it's time to go. Heed the warning and evacuate immediately. (Link to news conference: https://youtu.be/nKFt-jWXAXE)

- **Operational Updates**
  - Staff have been busy **supporting numerous wildfires in Douglas County and the metro region**. Thankfully, no injuries or significant property damage have resulted.



  - Staff wrapped up participation and delivery of four regional workshops focused on **Wildfire Initiated Community Conflagration (WICC) fires**. Best practices have emerged from these workshops that Emergency Management and DCSO are actively engaged in.
  - Work continues on the 2026 update to the Douglas County Hazard Mitigation Plan.
  - Staff participated in an **evacuation tabletop exercise** hosted by the City of Lone Tree.

Community Services

- **More rides in more of Douglas County.** Free Link On Demand set to expand into Parker. If you or a family member has ever needed a ride to a doctor's appointment, grocery store, work or other destination, you'll be glad to know Link On Demand regional rideshare service will soon be available to more of Douglas County – serving northern and central Parker beginning in April 2026.



At their regularly scheduled Business Meeting on Feb. 24, the Board of Douglas County Commissioners voted to approve a contract for $4.4 million to continue Link On Demand services in Lone Tree and Highlands Ranch, and for the expansion east through Stonegate and into Parker. Visit our webpage to learn more about the expansion and to book a free ride.

Activity Report February 20 – March 5, 2026

Projects or Grants:

- **Douglas County Homeless Initiative** – HEART Staff attended the Metro Denver Homeless Initiative's (MDHI) Monthly Regional Stakeholder Forum where participants received an in-depth training on how human trafficking intersects with housing instability in the Denver Metro area. The training provided practical strategies for recognizing potential indicators of trafficking, responding in a trauma-informed way, and connecting individuals to appropriate resources and support.

- **Grants for older adults for January 2026:**

Grant	# Of Trips/Units	Grant Amount Expended
CDOT MMOF – Transportation	54	$1,784
DRCOG 5310 – Transportation	516	$19,092
DRCOG AAA – Homemaker	455	$16,867
DRCOG AAA – Personal Care	499.5	$18,806
DRCOG AAA – Chore	6	$180
DRCOG AAA – Transportation	460	$15,191
OAI – Connect and Care Calls	130	$1,950
OAI – Transportation	711	$26,307
OAI – Shuttle Trips	76	

Outreach and Engagement:

- **HEART and CRT Staff Tour Facilities:**
  - **Aurora Mental Health and Recovery** – Aurora Mental Health and Recovery opened a new facility located at Mississippi and Potomac in Aurora. This facility is designed to provide a comprehensive continuum of care, including a walk-in crisis, detox, emergency and inpatient care, crisis stabilization unit, and therapy services.
  - **Valley Hope of Parker Treatment Center –** Valley Hope staff discussed the different programs that are offered to individuals struggling with substance use and how HEART navigators can connect clients to services.





- **Link On Demand Outreach at the Douglas County School District Bridge Agency Fair** – Staff hosted a table at Douglas County School District's Bridge Agency Fair at DCSD Legacy Campus on February 19. Information cards were given to attendees and staff answered

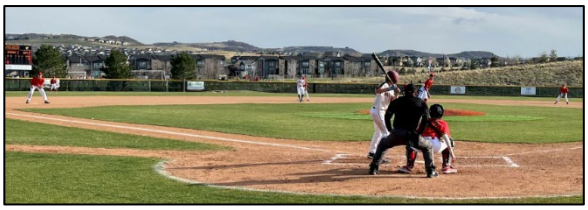
questions about the upcoming expansion of Link On Demand's service area to the Town of Parker. Feedback was received from people currently using the service, which included positive comments about the independence it provides and suggestions for expanded service.

Douglas County Youth Initiative (DCYI):

- **2026 DCYI Youth Awards** – The DCYI is proud to announce that nominations are now open for the 2026 Outstanding Youth Awards. Each year, DCYI honors exceptional young people who have overcome personal adversity and created positive change in their lives. These awards recognize teenagers ages 13-19 who have triumphed over great odds and now serve as inspirations and role models within our community. If you know a deserving young person, please consider submitting a nomination by April 3rd.

Parks and Recreation

- **Castle View High School Field Lights Funding Request**
  - The Douglas County School District (DCSD) submitted a funding application in January 2025 requesting support for installing field lights on the turf field at Castle View High School. The project is intended to increase field access by allowing safe evening use and expanding capacity for practices, games and tournaments.



  - The project includes installing new lighting infrastructure on the Castle View High School turf field, owned and maintained by DCSD. Construction is expected to take 8–12 weeks. County staff recommended funding the project through the Parks, Trails, Historic Resources and Open Space Fund.

  - At their Tuesday, Feb. 24 Business Meeting, the Board of County Commissioners approved the Parks Funding Agreement with DCSD, authorizing $336,769 in county funding for the Castle View High School field lights project. Funds will be issued in one payment in 2026, and DCSD will be responsible for managing construction, permitting and long-term maintenance of the lighting system.

Rueter-Hess Recreation

- **Visitation Update**

Visitation	Totals Through February 2025	Totals Through February 2026
Reservations Made	5	74
Reservoir Visitors	23	168
Trails Visitors	7,232	11,443
Total Visitors	7,255	11,611
Fishing		
Adult Anglers	0	45
Youth Anglers	0	9
Total Anglers	0	54
Public Safety		
People Helped (Assists/Rescues)	0	0
Overdue Visitors	0	4

Parks Programing

- **Counter Update**

Location	Totals through February 2025	Totals through February 2026
Bayou Gulch Regional Park – Dog Park	3,248	4,904
Bingham Lake	5,433	12,510
Bluffs Regional Park	12,102	24,000
Cherry Creek Regional Trail – Pinery	2,317	3,756
East/West Regional Trail – Grigs Trailhead	2,890	6,471
East/West Regional Trail – High Point	N/A	6,953
East/West Regional Trail – Monarch Trailhead	715	2,052
East/West Regional Trail – Schweiger Ranch	1,075	2,210
East/West Regional Trail – Stepping Stone	3,003	6,366
Fairgrounds Regional Park – Dog Park	6,559	7,921
High Line Canal – East	N/A	2,422
High Line Canal – West	5,893	5,039
Rueter-Hess Reservoir – Coyote Run Loop	540	1,457
Rueter-Hess Reservoir – Incline Trailhead	6,572	9,905
Rueter-Hess Reservoir – Newlin's Gold	120	81
Totals	**50,467**	**96,047**

Public Works

Activity Report February 23 – March 6, 2026

- **2050 Transportation Master Plan** - The Roadmap for How Public Works Functions: Understanding the 2050 Transportation Master Plan (TMP) is crucial to Public Works as a whole. It is not just a planning document — it is the roadmap that guides how our department prioritizes, funds, designs, and builds transportation infrastructure.



The 2050 TMP is a critical step in ensuring that as our county grows and evolves, our transportation system keeps pace—supporting safety, mobility, and quality of life for decades to come. Together, these layered plans ensure we are not just reacting to growth—but proactively shaping a transportation system that serves our community now and into the future. Every project we deliver begins with this process.

The Comprehensive Master Plan, updated every five years, defines where the County is headed by establishing the long-term vision for land use, growth, preservation, and public services. It identifies where development will occur and outlines the infrastructure needed to support the community's future. This is the strategic foundation for everything that follows.

The 2050 Transportation Master Plan translates projected growth into long-term transportation needs, looking approximately 25 years ahead. It identifies major roadway, intersection, and multimodal

improvements and provides projected timing within a five- to ten-year window. The TMP is strategic—not fiscal—ensuring we anticipate and plan for growth rather than react to it.

The Five-Year Transportation Capital Improvement Program (CIP) aligns priorities with available funding by identifying which TMP projects will advance over the next five years. As a fiscally constrained plan, it balances timing, need, and resources—where long-range vision meets financial reality.

Annual Project Implementation is where plans become pavement. Each year, projects such as road widenings, intersection upgrades, and safety improvements are designed and constructed—delivering visible results for residents and representing the execution of years of coordinated planning. Link to 2050 Transportation Plan - 2050 Transportation Plan

Active Projects (Cone Zone Webpage)

- **County Line Road Widening and Reconstruction –** Construction on County Line Road began in September 2025. As of, Jan. 6, 2026, County Line Road was fully closed for approximately 100 days between Clarkson Street and the U-Haul business access. This closure is required for crews to safely import, move and place large quantities of dirt, equal to filling 40,000 washing machines, at Lee Gulch. The fill operations, which are a key component of the widening and reconstruction work, will level out the roadway by removing the dip at Lee Gulch, improving drainage, driver line of sight and overall public safety. Visit our webpage for closure details beginning in January 2026 and lasting through mid-April



  Since 2019, Douglas County has worked with partners to advance the final design, acquire right-of-way, and prepare utility relocation design for a major water line located within the project area. Douglas County is partnering with the Denver Regional Council of Governments, City of Littleton, and City of Centennial to fund the project.

- **I-25 Douglas County Monument Signs** – Cushing Terrell has begun producing construction plans for both the north and south monument signs. The project team has received initial comments from CDOT and is working to address them. Once CDOT approves the design the application will continue to the Federal Highway Administration for approval. Approval is expected to take several months.

- **Hilltop Road (Legend High School to Crest View Drive) Improvements Project** – For segment 1 of this project, construction began on April 16, 2025 and crews began paving operations on March 9, 2026. This is the first of three projects planned over the next few years to reconstruct and widen the Hilltop Road and Singing Hills Road corridors. The project has a 16-month completion date and is anticipated to be finished in September 2026. Phase 2 of Construction is anticipated to begin in 2027; and will take 9 to 12 months to construct. Phase 3 of construction is anticipated to begin in 2029 (pending funding); and will take 12 to 18 months to construct.

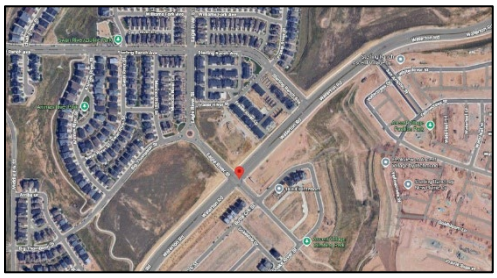


  There have been questions from citizens about the new roundabout construction at the intersection of Crestview Dr and Village Rd on Hilltop Rd, which will eliminate the existing two-way stop-controlled intersection. Here is the map: Roundabout Rendition/Map.

- **Pine Creek and Highway 67 Culvert Replacement Project** - Two culverts on Pine Creek Rd and three culverts on Douglas County Highway 67 need to be replaced. The existing storm culverts vary in size from 36" diameter to 48" diameter and are made of metal. Construction started in Fall 2025 and will end in May 2026. These culvert replacements will have roadway impacts and travelers to the area should expect long delays.



- **Waterton and Eagle River Roundabout Project** - Construction started on December 8, 2025, and is anticipated to be completed by March 8, 2026. **View Roundabout Plan here**

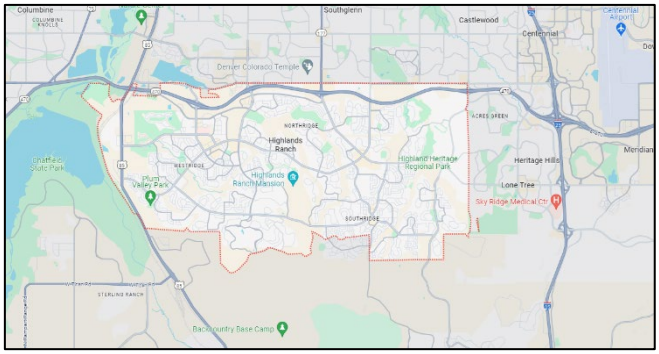


  - **Phase 1** was completed on Friday, February 6, 2026.
  - **Phase 2** Traffic switch will remain in configuration until the first week of April. This configuration includes opening lanes on Waterton Rd in both directions of traffic as well as opening Eagle River St to the south. The north side of Waterton Rd will be closed and access from Eagle River St to the north of the intersection will also be closed. Detour Map for the Work Zone

- **Highlands Ranch Pkwy Reconstruction, Broadway to Burntwood** - County staff are preparing the bid package; the bid opening is scheduled for April 7th. A cost-plus time bidding process will be used and both concrete and asphalt pavement will be bid. Contractors will provide the anticipated number of days to complete construction, and this will be factored into the bid. This project includes the reconstruction of the pavement, sidewalk, curb and gutter between Broadway and Burntwood. Additionally, a new median will be constructed, new signals will be constructed at Highlands Ranch Parkway and Ridgeglen, and the signals at Burntwood will be replaced. Construction is scheduled to begin in June, pending successful bidding.



- **Highlands Ranch Drainage Projects**
  - **Venneford Ranch Rd and Green Meadows Dr Storm Sewer Repair –** Douglas County recently completed storm sewer repair work on Venneford Ranch Road at Green Meadows Drive that took place from Feb. 24 through March 3, 2026**.**
  - **Highlands Parkway and Daisy Ct Storm Sewer UV CIPP Lining Project –** Douglas County's contractor will be conducting UV CIPP Lining within Highlands Ranch Parkway (between Burntwood Way and Windsor Way), during March 9 – 13, 2026. This project will have lane shifts in eastbound Highlands Ranch Parkway for the contractor to access the manholes in the eastbound outside lane/bike lane and center median lane. During the week, both directions on Highlands Ranch Parkway (between Burntwood and Windsor Way) will be reduced to 2 lanes.



- **Broadway at Northridge Recreation Center Storm Sewer Maintenance Project** – Staff have begun the maintenance phase of this project for the 54" Corrugated Metal Pipe (CMP) located along the front of the Northridge Recreation Center in Highlands Ranch, and the dual 126" CMP storm culverts that are located under Broadway at the Northridge Recreation Center.



On Monday, February 16, 2026, the contractor began lining the 90" storm sewer from Wildcat Reserve Pkwy and University to the outfall north of Lark Sparrow Dr. The right turn lane from northbound Wildcat Reserve Pkwy to eastbound University will be closed for approximately 6 weeks and the through lane will become the through/right turn lane during this time; and the sidewalk on the east side will also be closed. The contractor will also be staging on the north side of Lark Sparrow Dr and there will be a traffic shift there also, but lanes will remain open.

- **2026 Pavement Management**
  - The 2026 Sidewalk Repair Project was bid on December 9th. Chato's Concrete LLC was the apparent low bidder with a bid of $2,279,120.00. This is 9% below the engineer's estimate. Work is expected to begin in March.

  - The 2025 Concrete Crushing project is nearing completion. As the sidewalk project removes and replaces concrete, the old concrete is stockpiled at the Moore Road facility. The County has contracted with Western Wrecking to crush the concrete, which is then used on future road and sidewalk projects. The concrete removed during repairs is 100% recycled and reused. The project has produced roughly 20,000 cubic yards of recycled concrete base course.



  - The 2026 Guardrail Repair Project will begin in March with a guardrail installation at Wolfensberger Rd. and Hier Ln. as well as guardrail repairs at Waterton and Louviers, Waterton and Mt. Kataka, Chambers and Haseley, and Surrey Dr. and Heather Dr.

  - The 2026 Asphalt Overlay Project bid on December 2nd. The apparent low bidder was Martin Marietta Materials, Inc. with a bid of $10,230.041.55 which was 13% below the engineer's estimate. Work is expected to begin in May.



- **Jones Road** – Matrix Design Group was selected as the design consultant for the Jones Road project. The project includes asphalt paving of the roughly 3-mile road as well as drainage improvements. The project will be constructed in phases. A concept design has been selected, and the team is working towards the final design of the first phase. Staff are reviewing the 90% plans for phase one while Matrix continues to work on phase two. Final design for the remainder of the project is expected by the end of the year.

- **Grigs Road Paving Project – Phase 2** - RS&H was selected as the design consultant for phase 2 of the Grigs Road project. Phase 2 will start where phase 1 ends, near the East-West Trailhead Parking Lot and will continue north onto the existing concrete road. The project includes realignment of the road, drainage improvements, a parallel pedestrian trail, and asphalt paving. The consultant has developed concept-level designs for the roadway and adjacent trail. A virtual open house is



being developed to share the concept designs and solicit feedback from the public. Survey and geotechnical work continue. This project is scheduled to be constructed in 2027.

- **Quebec and Park Meadows Dr Intersection Improvements** – The 30% design for the "quick action plan" was received and County staff is reviewing. The initial signing and striping improvement package is scheduled to bid in May and will be constructed in summer of 2026. The final design contract with Basis Partners was approved by the Board on February 24th. The Basis team is scheduling subconsultants for survey, SUE and geotechnical investigation. Final design for corridor improvements and pavement reconstruction is expected in the fall of 2026.



- **2023 Bannock LID** - The design consultant, TST, is working on the design, with a preliminary design expected by the end of the year. County staff have reviewed the initial roadway design and provided feedback. A design review meeting is scheduled for March 10 with TST and county staff. The final roadway design will be reviewed as well as the drainage plan. The project is scheduled for May 26 bid opening and construction will begin in summer 2026. (Design work performed in advance of finalizing financing will be reimbursed to the County by the lender as part of the construction loan.)



- **2023 Spring Canyon LID** – The design consultant, TST, is nearing the end of preliminary design and will continue into final design. The CDPHE approval process for the proposed lift station continues. CORE and Black Hills Energy continue to work on the designs for electric and gas services. The county has received rough construction cost estimates as well as a proposal for final design and the project is on schedule for a June 23, 2026 bid opening date. TST has started reaching out to property owners to discuss design considerations. (Design work performed in advance of finalizing financing will be reimbursed to the County by the lender as part of the construction loan.)



Operations

- **Street Sweeping** - Feb: 293 lane miles swept; 389 lane miles swept YTD
- **Grading -** Feb: 192 lane miles graded; 385 total lane miles graded YTD
- **Paved Surface Report**
  - Pothole Patching – Feb: 8,680, YTD: 16,530 pounds of material
  - Crack Sealing YTD – Feb: 40,065, YTD: 66,715 pounds of material

- **Culvert Inspections**: 175 inspections completed YTD. This reporting period, 85 total inspections completed in the following locations: Mercury Cir, Mercury Dr, Saturn Dr, Peacock Dr, Omega Cir, Maximus Dr, Virgo Dr, Acres Green Dr, Delphi Dr, Achilles Dr, Olympus Cir, County Line Rd, Business Center Dr, East Cherry Creek Rd, Venneford Ranch Rd, Castle Rock Yard, Honey Locust Ct, Meadow View, Red Oak Way, and Noe Rd.
  - 5 – excellent condition
  - 17 – good condition
  - 38 – fair condition
  - 10 – poor condition
  - 5 – severe condition





Development Review Projects

- **Douglas County Sheriff's Department Emergency Vehicle Operations Center (EVOC)**
  - Assisted with reconfiguration of the EVOC track, including flipping and layout adjustments.
  - Performed precise measurements and marking of the outer track to meet certification standards.
  - Delivered comprehensive measurement documentation required for submission to the Peace Officers Standards and Training (POST) Board for track recertification.

- **Waterton Road Future Sidewalk -** Additional survey was carried out along West Waterton Road for future sidewalk improvements now that the physical locate markings have been placed. The County is assisting the Chatfield Farms Homeowners Association by designing pedestrian access, east and west while also avoiding any future raw water line conflicts.

  Survey commenced at South University Blvd and 470. The County is looking into extending the left turn (northbound) stacking lanes onto 470, westbound.

- **Redstone Vet Clinic** – Storm Sewer installation by Three Sons Construction (Sterling Ranch Filing 7C)




- **King Soopers** - Storm Sewer installation by Clyde Construction in the Pinery Village (Canyons Filing 5)




- **Piney Lake Trails** - Storm Manhole construction in Castle Pines Village by Claystone Construction



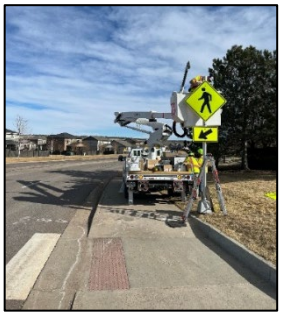

Building

- **Inspections, Permits and Valuations for Feb 19 – March 3, 2026**:

Inspections	
Building	493
Electrical	529
Mechanical/Plumbing	349
Roofing	49
Permits	
Accessory Use	21
New Commercial	7
New Residential	14
Roofing	28
Valuations	
Accessory Use	$827,093
Commercial	$7,888,616
Residential Alteration	$1,318,644
New Residential	$4,797,990

Traffic

- **Rectangular Rapid Flashing Beacons with Crosswalk Lighting Installed on Aventerra Parkway -** Eighty percent of vehicle-pedestrian crashes occur while the pedestrian is crossing the road. This statistic highlights the need to provide a well-designed pedestrian crossing and improve pedestrian safety to reduce crashes at high-risk locations. Through a systemic analysis which factors in inadequate roadway design and traffic control devices, lighting conditions, vehicle speeds, and nearby pedestrian destinations, countermeasures are identified to address and prevent pedestrian crashes. Through this process, staff identified two uncontrolled pedestrian crossings that needed to be upgraded on Aventerra Pkwy, Norway St and Stonegate Pkwy, due to the critical stopping sight distance.



Technicians completed the installation of a new Rectangular Rapid Flashing Beacon (RRFB) system with integrated crosswalk lighting at the intersection of Aventerra Pkwy and Norway St. This upgrade is part of our ongoing commitment to improving pedestrian safety and driver awareness in our community.



What makes this specific installation special is the integrated crosswalk lighting. When a pedestrian presses the button, not only do the amber beacons flash, but an overhead LED luminaire (or in-road markers) activates to flood the crosswalk with bright, uniform light. This ensures that pedestrians are highly visible in inclement weather or total darkness.

- **All-Way Stop Control Installed at Crystal Valley Road and Lake Gulch Road** - Traffic Services technicians completed the installation of an all-way stop at the intersection of Crystal Valley Parkway and Lake Gulch Road. The all-way stop was put in place to reduce a pattern of angle crashes at the intersection. The work included installing LED flashing Stop Ahead warning signs and Stop signs, turn arrows, stop and yield lines, and temporarily placing variable message signs.



- **Flashing Yellow Arrows Installed at University Boulevard and Venneford Ranch Road -** Signal technicians recently completed the installation of flashing yellow arrow (FYA) signal heads on all approaches to the University Blvd and Venneford Ranch Rd intersection. This work is part of a broader countywide deployment of FYAs, where intersections are identified and prioritized for safety improvements. One benefit of FYAs is the ability to provide protected only left-turn (steady green arrow) during peak periods or timeframes with documented crash patterns, while also allowing permissive left-turns (flashing yellow arrow) at other times. The University Blvd and Venneford Ranch Rd intersection was chosen to implement protected only left turns for southbound University Blvd from 11:00 a.m. to 5:30 p.m. on weekdays.



Surveying

- **Public Bridle Easements throughout the Oak Hills Subdivision -** This project involved accurately delineating equestrian pathways through dense scrub oak and heavy underbrush to ensure proper alignment and compliance with recorded easement documents. The staked routes served as a critical guide for the County's contracted clearing crews, enabling them to efficiently remove vegetation and establish safe, accessible trails for residents and equestrian users.



In addition to the technical fieldwork, the assignment required proactive communication and conflict resolution. Several property owners expressed concern and frustration upon learning of the easements adjacent to their parcels. Staff provided clear explanations of the legal basis and public benefit of these easements, addressed misconceptions, and maintained a professional demeanor to foster understanding and minimize disputes.

This effort reflects a commitment to precision, public service, and inter-departmental collaboration, ensuring that the County's infrastructure and recreational assets are developed in accordance with established plans and community needs.

- **GIS Monument Network -** Douglas County Survey is continuing its' detailed review of the County's GIS monument network, with an emphasis on the southeastern region. This initiative is designed to strengthen the integrity and reliability of the County's geodetic control framework, which serves as a foundation for surveying, mapping, and engineering projects.

  The scope of work includes:
  - **Identification and Inventory**: Locating and cataloging existing survey monuments throughout the region.
  - **Verification and Restoration**: Assessing the condition of current monuments, verifying their accuracy, and restoring any compromised points.
  - **Expansion of Control Network**: Establishing new reference markers where necessary to support future development and infrastructure projects.

  This effort ensures that Douglas County maintains a robust and dependable geodetic control system, enabling precise land measurements and supporting long-term planning and engineering needs.

Strategic Solutions

This new department was created to help Douglas County staff make work more meaningful and less manual. By fostering more progress by reducing process. Strategic Solutions partners with departments to identify opportunities, streamline operations, and implement sustainable improvements that elevate service delivery, empower staff, and create measurable impact for Douglas County citizens.

Future updates will highlight the numerous initiatives underway to boost operational efficiency. Across various departments, there is a strong embrace of artificial intelligence, automation, and the highly effective process improvement tools rooted in Lean methodology taught in the Douglas County Innovation League. We are committed to supporting and building upon these innovations, celebrating the successes that will set new standards for how we serve citizens, businesses, and visitors with the excellence that Douglas County is renowned for.

Innovation Spotlight – Special Projects Engineering in Partnership with IT AI Project

By embracing this technology, highly trained staff will no longer spend many of their days staring at a screen looking for degraded infrastructure, but rather confirm AI-identified areas of concern within minutes. This means that problems are found and fixed faster. Staff report that the budget for emergency projects can exceed half a million dollars so pre-planning for repairs before they become serious issues can result in a huge monetary savings as well as a significant safety enhancement for the traveling public. Well done!

- Special Projects Engineering has mapped 30,000 segments of storm sewer within the County. Douglas County owns and maintains 13,390 of those segments, which equates to approximately 1.2 million linear feet (LF) of storm sewer or 284 miles. Every year Special Projects Engineering and PW Operations create a list of pipes that we video or visually inspect to verify conditions. We create the video/inspection list based upon the age of the storm sewer which we have documented in our GIS map or special needs like a known upcoming roadway project and once the videos are completed and reviewed, we then utilize that information to determine maintenance projects each year or provide this information to the Douglas County Project Managers to assist with their projects.



  In an effort to streamline and expedite the video review process, Special Projects Engineering in partnership with our IT Department, has contracted with RESPEC, a consulting firm, to create an AI tool that will assist in the viewing of the storm sewer videos completed by us. This AI tool will utilize the National Association of Sewer Service Companies (NASSCO) Standards, which is the national standard for pipe inspections and apply those requirements to our storm sewer videos. The AI tool will flag those videos that will need further review and then the appropriate staff member will be able to verify the findings as indicated by the AI tool and either include them in the maintenance protocol for the current year or assign the maintenance to a future year in our OpenGov asset management tool. We currently complete approximately 40,000 LF of video every year and a staff member either with RESPEC or Douglas County is required to review every video; the AI tool will allow for the videos to upload into a computer, and it will apply the program either after hours or while other work is being completed to these videos. This project will assist Special Projects Engineering to expedite the review of the videos allowing for faster decisions about maintenance, catching emergencies earlier and assisting the Development Community with information needed to complete their construction.

Open Space and Natural Resources

- **Get to know Columbine Open Space with Agents of Discovery** - How would you like to learn about geology, a historic farm property and the rolling meadows just south of Castle Rock? Adventure awaits through the free Agents of Discovery app, introducing you to fun new ways of exploring 65,000 acres of open spaces in Douglas County. There are options to play at home or on-site. Visit our webpage to get started on March's adventure.



- **Open Space and Natural Resources (OSNR) Public Safety and Response** - OSNR Rangers are trained to operate with our partners like the Douglas County Sheriff's Office (DCSO), Office of Emergency Management (OEM), Fire Protection Districts, Search and Rescue (SAR) and others. Through ongoing training and interagency coordination, these partnerships highlight the role OSNR plays in providing enhanced public safety for the citizens of Douglas County.



During the week of February 23rd, OSNR Ranger staff assisted with three emergency situations. While on routine patrol an OSNR Ranger suddenly encountered a four-vehicle collision on Highway 86, along with a School Resource Officer from Elizabeth High School. They conducted initial assessments of two injured drivers and relayed critical medical information to responding fire crews while providing critical care to patients. The Ranger managed traffic until additional law enforcement arrived, and the highway was reopened.

In another incident, an OSNR Ranger was first on scene to a vehicle fire near the I-25 and Tomah Road interchange, securing the area, moving bystanders to a safe distance, containing the fire and managing traffic while coordinating with Larkspur Fire Department, who quickly extinguished it.



On February 24th, OSNR Rangers assisted in responding to a fast-moving grass fire near Dahlberg Road off Highway 83. Working closely with OEM and local fire districts, Rangers provided critical information to dispatch while assisting with evacuation orders as shifting winds pushed the fire south toward nearby homes.

OSNR Rangers performed door-to-door notifications to ensure residents were aware of the evacuation orders and assisted fire crews in protecting structures threatened by the advancing flames. By 3 p.m., fire activity had slowed, and evacuation orders were lifted as crews gained control of the situation. Following the lifting of evacuation orders, Rangers transitioned to perimeter monitoring, communicating any remaining hot spots to emergency managers and supporting overall containment efforts.

- **Volunteer Trail Ambassadors -** Trail Ambassadors serve as welcoming and knowledgeable representatives of Douglas County Open Space and Natural Resources (OSNR). On weekends, these volunteers greet visitors at trailheads, offer hiking recommendations and promote stewardship of our natural resources. Ambassadors also hike the trails, usually in groups of two, and engage with hikers, bikers, and equestrians to share information on proper trail etiquette and offer friendly reminders that encourage respectful use of Open Space (OS) properties.



Trail Ambassadors will soon start hosting Leave No Trace and skins and skulls tables at the trailheads to engage with a greater number of citizens and offer more inclusive educational opportunities. The Ambassadors will be at Sandstone Ranch, Dawson Butte and Spruce Mountain on Saturday, March 7th and Sunday, March 8th.

Facilities, Fleet and Emergency Support Services

Douglas County Fairgrounds and James R. Sullivan Events Center

- **Fairgrounds Events**: CO Bar Exam, Mounted Patrol, DC IT Dept. Luncheon, Front Range Agility, Colorado Muay Thai, Jasmine's Quincenera, Rebel Ratters, PE +, Douglas Conserves Workshop, MOMs Consignment Sale, Mile Hi Barrels, Valentine's Dinner Dance, 4-H Beef Weigh-In, Parker Trail Riders, Parker Barkers Practice, Cowboys 4-H Practice, Plum Creek Kennel, Revive 1787, Douglas County Leadership Academy Graduation, Palmer Divide Agility, Shamrock Stampede Race, Kingdom Cheer.

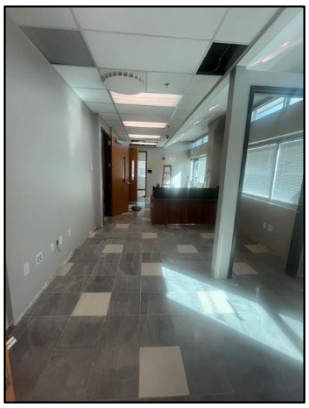
- **Event Spotlight:** From February 27th – March 1st, the Douglas County Fairgrounds Event Center was happy to welcome back the International Sports Karate Association (ISKA) for its 2026 Western Regional Championships – Muay Thai Tournament. Contestants from all over, ages 6 to adult, traveled to Douglas County to participate in this prestigious tournament. Winners of this tournament will be invited to qualify for Team USA at the 2026 World Tournament being held in Madrid, Spain.



  Douglas County Staff, in partnership with ISKA, worked seamlessly to ensure the event's success. The teams coordinated the installation of three bout rings, organized and facilitated weigh-ins for more than 100 competitors, and provided a clean, safe, and welcoming environment for both contestants and spectators. In addition, our staff worked with ISKA's IT team to live stream the tournament to viewers around the world.

- **Fair & Rodeo Committee Meetings:**
  - Show Management 3/2; Livestock Sale 3/2; Marketing 3/9; Guest Experience 3/9; Entertainment 3/12; Executive 3/12; Fair Board 3/19

Facilities:



- **Fairgrounds:**
  - LAB Plumbing Project: 100% complete
  - Kirk Hall Floor Finish: 95% complete
- **Justice Center -** Detention Kitchen Apoxy Floor Reseal: 10% complete
- **LED Lighting Conversions**
  - Substation: 90% complete
- **Lansing Point**: Phase II: 31% complete
- **PMC Clerk & Recorder Remodel**: 1st Floor - 85% complete (see right)

Fleet

- **Working On:**
  - Fuel site controller/pedestal upgrades with IT
  - 2026 asset acquisition specifications

- **Fleet Acquisitions:**
  - 2024 Asset Replacements & ADDs
    - Budgeted (69) – 8 at upfitter, 61 received.
  - 2025 Asset Replacements & ADDS
    - Budgeted (64) – 32 at upfitter, 32 received.
  - 2026 Asset Replacements & ADDS
    - Budgeted (61) – 33 in progress, 23 POs, 5 received.

- **Safety and Security/Emergency Support Services:**
  - **Workplace Safety and Security Training** classes are filling up fast. Make sure you sign up before it's too late.
  - **Emergency Notification System change:** Please monitor your email this week for an important update to our emergency notification process. We tested the new system on March 10th.



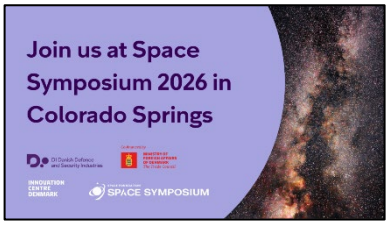
Hazard Mitigation Plan: The plan addresses the risks posed to our community by hazards like wildfires, flood and drought, and identifies specific strategies to help reduce or eliminate those risks. A virtual public meeting was held on Thursday, March 5th to share information and solicit public feedback before it will be sent to the State and FEMA for approval and final adoption by the BOCC. Visit our webpage for details to attend the meeting and review the draft plan.

  - **Radio Tower** access control panel upgrades are complete.

Douglas County Economic Development Corporation



- **Grand Opening: Schrader Family Cancer Center -** We are incredibly proud to celebrate our partners at AdventHealth Castle Rock on the grand opening of the Schrader Family Cancer Center. Providing patients with access to advanced treatment close to home changes lives. Congratulations to the entire team! Read More



- **DCEDC is Attending the 41st Annual Space Symposium -** We are looking forward to connecting with industry leaders, innovators, and partners to discuss the future of the "Aerospace Alley" and the unique opportunities our region offers.



- **Colorado Space Business Roundtable (CSBR): Sponsor of Aerospace Day at the Colorado Capitol -** Aerospace Day is a premier gathering of industry leaders, policymakers, students, and innovators celebrating Colorado's leadership in aerospace and advancing our state's growing space economy. To learn more about sponsorship opportunities and register for free attendance, click the link below.
  - **When:** March 16 | 9am - 6pm
  - **Where**: 200 East Colfax Ave, Denver, CO 80203

Commissioner Meetings – February 23, 2026

- **Highlands Ranch Metropolitan District Project Update and Strategic Briefing -** The Board received a comprehensive update from the Highlands Ranch Metropolitan District (HRMD) on major park, recreation, and infrastructure initiatives. The Toepfer Park expansion was completed in November 2025, with a ribbon-cutting scheduled for May 6, 2026, featuring enhanced accessibility improvements and a fully paved parking lot. The $13 million joint pickleball complex at Broadway and County Line, developed in partnership with South Suburban Park and Recreation District, was completed in January 2026, with reservations beginning March 1. HRMD also outlined the upcoming April 2026 conveyance of 13 historic buildings and surrounding land as part of Historic Park Phase 2, building on prior County investment of $900,000 in structural stabilization. Commissioners noted that repairs to the road near the Highlands Ranch Senior Center—identified as a high priority—are scheduled to begin in spring 2026.

- **Water Sustainability & DD Mill Levy Housing -** The Board approved a motion to reimburse Castle Rock Water $220,988 for analysis and integration work supporting the Bell Mountain Ranch Water Alternatives Program, facilitating the transition of 320 homes from groundwater wells to a renewable water system. The project aligns with the County Water Plan and long-term aquifer preservation goals. The Board also reviewed recommendations for the 2026 Developmental Disabilities (DD) Mill Levy Housing Supportive Services Grant, identifying Wellspring as the top-ranked applicant for a 24-unit project, including 14 permanently dedicated IDD units, with opening anticipated in Q2 2026. A formal service contract is scheduled for consideration at the March 24 business meeting.

- **Community Corrections IGA with Arapahoe County (Executive Session) -** The Board convened an executive session pursuant to C.R.S. 24-6-402(4)(e) for the purpose of determining positions relative to negotiations, developing strategy, and instructing negotiators regarding an intergovernmental agreement related to the provision of community corrections services with Arapahoe County. Following executive session, the Board reconvened in regular session. The Board acknowledged and expressed appreciation for the legal and judicial guidance provided by the District Attorney and judicial leadership during executive session deliberations. The topic will be revisited with the full Board on March 3rd.

- **E-470 Board Authority – Negotiation Direction (Post-Executive Session) -** The Board convened an executive session (referenced as 24-6-402(4)(e) for the purpose of providing direction to the County's negotiator regarding E-470 Board matters. Following executive session discussions related to E-470 Board Authority matters, the Board confirmed that formal direction had been provided to the County's negotiator serving on the E-470 Board. Commissioners indicated preparedness for upcoming negotiations expected to continue over the coming weeks and months.

Commissioner Meetings – March 3, 2026

- **Federal Lobbyist Coordination Call -** Commissioners convened an executive session with its federal lobbying representatives citing C.R.S. 24-6-402(4)(e) for negotiations with federal partners. Following the executive session call, commissioners directed continued aggressive pursuit of federal funding. Commissioner Laydon highlighted a successful meeting with Metro Area County Commissioners and Representatives Brittany Petterson and Jason Crow. The Board directed staff to finalize a list of Community Project Funding requests for submission to Representative Boebert's office by March 10th.

- **Community Corrections** - The Board of County Commissioners convened an executive session under C.R.S. 24-6-402(4)(e) for negotiation and legal advice. After executive session, the board reconvened publicly to take administrative action related to its existing Intergovernmental Agreement with Arapahoe County for the provision of Community Corrections programming.
  Motion: A formal motion was made, seconded, and passed unanimously to adopt the recommendations from executive session, including direction to sign and deliver the correspondence presented to the board to the Arapahoe County Board of Commissioners.

- **Wildfire Mitigation Technology and Risk Reduction -** Emergency Management presented a data-driven wildfire mitigation strategy using three tools—Zylo Plan (risk/pathway modeling), Fire Aside (homeowner parcel mitigation and insurance-facing reporting), and Ladris (real-time fire spread and evacuation clearance modeling). Staff informed the Board that Zylo Plan and Fire Aside were funded through internal savings and requested Board support for funding the Ladris software. Emergency Management outlined near-term implementation including parcel-level assessment starting in Perry Park, use of Fire Aside to quantify mitigation results for residents (including insurance benefits), and adoption of pre-identified evacuation zones to speed emergency notifications. The Board also discussed Roxborough evacuation routes (four egress options, plus emergency easement) and confirmed gate access protocols (keys/codes

held by response agencies). The Board also expressed support for community outreach and preparedness workshops.
Motion: The Commissioners unanimously approved a motion to fund Year 1 implementation of Ladris, with an estimated ongoing annual cost of $83,300.

- **Biochar Facility, Building/Wildfire Code Updates, and HOA Permit Notification Policy**
    - Commissioners reviewed implementation plans for a combined biochar + household hazardous waste (HHW) + e-waste facility. Public Works projected the facility could generate $2.2M annual revenue by Year 2 through biochar and compost sales against $1.6M expenses, yielding ~$600K net operating profit and enabling repayment of capital investments. Year 1 startup funding totals $1.1M to be covered through reallocation within the existing Public Works operating budget and capital maintenance funds (no additional budget request stated). The County expects to reduce HHW/e-waste service costs from >$250 per customer to <$50, allowing elimination of existing participation caps; facility hours will be Mon–Sat starting July 1, with biochar production operating 24/7.
      Motion: The Board approved a motion to staff to implement the plan as described.

    - The Board heard from Building Division and Community Development staff regarding the State wildfire resiliency code considerations associated with its future implementation. Staff also discussed planned Building Code updates.
      Motion: The Board approved a motion to implement building code adoption as described by staff.

    - The Board also discussed the Building Division's practice of notifying HOAs of certain building permit applications. The Board approved a motion directed staff to discontinue courtesy HOA notifications tied to building permits and shift covenant compliance responsibility to homeowners/contractors. Implementation tasks include adding permit boilerplate warnings that HOA approvals may also be required, integrating HOA compliance education into contractor "lunch and learns," and notifying HOAs that they must use the public permit portal going forward to obtain permit information.

- **EDC 2026 Strategic Work Plan Briefing (Executive Session) -** Commissioners received a briefing from Douglas County Economic Development Corporation (EDC) President Ellie Reynolds on the EDC's 2026 Strategic Work Plan, organized into five focus areas: (1) Legislative/Advocacy, (2) Global Targeted Recruitment, (3) Business Retention & Expansion, (4) Regional Growth & Sector Development, and (5) Strategic Research/Marketing. Key priorities include launching the EDC's first Washington, D.C. advocacy fly-in to pursue Community Project Funding, forming the Southern Colorado Business Alliance with Colorado Springs to strengthen state policy advocacy, and expanding targeted recruitment—especially in aerospace and life sciences. The Board convened an executive session for negotiation purposes related to an incentive request. In post-executive session commentary, commissioners reaffirmed that the County's partnership with the Douglas County EDC is delivering strong value aligned with Douglas County's fiscally conservative approach.

- **Fair and Rodeo Strategic Updates -** The Board finalized key 2026 Fair and Rodeo components, including scholarships, entertainment, and rodeo programming. The Board also reviewed proposed drone shows and fireworks show contributions for the year. Commissioners approved expanding the Fair & Rodeo Royalty scholarship from $1,500 total to $10,000 annually administered through the Douglas County Fair Foundation ($6,000 Queen / $4,000 Attendant). For concert programming, the Board approved a motion directing staff to secure Third Eye Blind (estimated $125K–$150K) and Collective Soul (~$100K) as co-headliners, with direction to pursue a Tier-2 opener (budget $20K–$30K). The Board approved adding Breakaway Roping on Thursday night of the Fair.

Motions: In an approved Board motion, staff was directed to develop an agreement with the Foundation to manage distribution of the scholarship. For aerial displays, the Board approved a motion directing staff to proceed with a plan to attempt a state record with 1,000+ drones during the Fair and approved a multi-show arrangement that includes New Year's Eve and Fair displays. For July 4 community partnerships, the Board approved a motion directing staff to proceed with funding requests for Highlands Ranch (~$35,140) and Sterling Ranch ($5,000). Staff was directed to revisit the Perry Park request with that community.

- **Douglas County Administrative Meeting: "Coffee with the Commissioners" and 10-County Budget Conference Planning -** The Board discussed implementation of a proposed new employee engagement program and early planning for the 10-County Budget Conference. Human Resources staff proposed "Coffee with the Commissioners," an informal small-group discussion program (10–15 employees, one commissioner per session) initially proposed quarterly beginning Q2 2026; commissioners supported the concept and directed potential enhancements including increasing frequency (up to ~6 sessions/year) and department-specific visits for hard-to-leave work units.
  Motion: The Board adopted a motion directing staff to proceed with the proposal.

  The Board also discussed hosting the 10-County Budget Conference Sept. 16–18, 2026 with a proposed theme "Leading with Purpose" and possible content on AI use in government, economics, opioid settlement/public health, natural resources partnerships, youth online safety, and showcasing county innovations. Additional updates covered the county magazine, State of the County planning, and school security materials.

Public Works Bid Calendar

Updated 3/4/26

Project Description	Plans Available to Contractors	Contractor Pre-Bid Conference	Project Bid Opening	Tentative BCC Approval Date
Pine Drive and Pine Lane Improvements CI 2020-019 and CI 2020-020	Dec. 22, 2025	Jan. 14, 2026	Jan. 27, 2026	Mar. 10, 2026 *10 bids under review*
This project consists of extending the 4-lane roadway section north from Lincoln Ave to approx 700-ft north of the intersection with Pine Ln; installing traffic signals at Ponderosa Dr & Pine Ln intersections; and widening Pine Ln from a 2-lane roadway section (one through lane in each direction) to include a center two-way left-turn lane between Dixon Dr & Pine Dr and provide a westbound right-turn deceleration lane at Dixon Dr.				
Crowfoot Valley Road / Macanta Blvd. Temp Signal TF 2025-023	Jan. 12, 2026	Jan. 21, 2026	Feb. 3, 2026	Mar. 10, 2026 *Four bids under review*
This project consists of design and installation of a temporary traffic signal at the intersection of Crowfoot Valley Road and Macanta Boulevard and related work.				
Platte Canyon Repair DC 67 SP 2026-002	Mar. 9, 2026	Mar. 18, 2026	Mar. 31, 2026	Apr. 28, 2026
Removal and export failed benched section of DC 67 roadway immediately adjacent to the Platte River. Reconstruct roadway section with drainage layer and drainage pipe network. Project includes sustained traffic control, paving, earthwork, drainage work, armoring a sloped shoulder, and road section construction. Bid items include hot mix asphalt for patching, geotextile (drainage) and aggregate base course.				

Highlands Ranch Parkway (Broadway to Burntwood) CI 2026-005	Mar. 16, 2026	Mar. 25, 2026	Apr. 7, 2026	May 12, 2026
This project includes removing and replacing the concrete pavement, curb and gutter, and sidewalk. Pedestrian improvements will be included in the sidewalk reconstruction. A raised median will be installed in the center of the roadway to enhance driver safety. The bike lane will remain in the reconstructed roadway. Also included in this project is the construction of a new traffic signal at the Ridgeglen Way/Highlands Ranch Pkwy intersection and the reconstruction and upgrade of the existing traffic signal for the Burntwood Way/Highlands Ranch Pkwy intersection.				

Planning Services Activity Report

Completed Projects

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	02/19/26	Sterling Ranch Planned Development, 15th Amd	Expand the boundary by rezoning 595 acres to PD and the addition of 4,000 units.	Planned Dev - Major Amd	ZR2025-014
2	02/20/26	DXD Castle Rock Storage Site Development Plan	Referral request from the Town of Castle Rock for a Site Development Plan (SDP) for a DXD Storage project.	External Referral	RE2026-011
2	02/20/26	Key Bank Site Development Plan	Town of Castle Rock for a Site Development Plan (SDP) for Key Bank.	External Referral	RE2026-012
3	02/20/26	Highlands Ranch Filing 103A, 1st Amendment	Request to adjust boundaries between one lot and two tracts.	Administrative Replat	SB2025-021
2	02/23/26	Dawson Trails Filing 2, Amendment 5	Town of Castle Rock for a Plat for Dawson Trails Filing 2, Amendment 5.	External Referral	RE2026-017
2	02/25/26	567 C Flintwood Road, 2nd Rev, 11th Mod	Eligible Facilities Request - replace existing antenna equipment for AT&T Cell Site.	SIP Modification	SP2026-015
3	02/25/26	7541 Daniels Park Road, 6th Rev, 2nd Mod	Eligible Facilities Request for replacing equipment on existing AT&T Cell Site.	SIP Modification	SP2025-077
2	02/27/26	Remuda Ranch Rural Site Plan, 3rd Revision	Reduce side setbacks by five to ten feet based on property acreage.	SIP Revision	SP2026-010
	03/02/26	Adoption of Colorado Wildfire Resiliency Code	City of Lone Tree for amendments to Lone Tree Code for the Adoption of Colorado Wildfire Resiliency Code.	External Referral	RE2026-010
2	03/02/26	Heroes Hall Site Development Plan	Town of Castle Rock for the Site Development Plan (SDP) for Heroes Hall.	External Referral	RE2026-013
2	03/02/26	Soleana Subdivision	Town of Castle Rock - Plat for 55 detached single-family lots & 22 live-work homes	External Referral	RE2026-016
2	03/02/26	Canyons South Filing 5, Lot 95 & 96	Request for a lot line adjustment between two existing lots.	Administrative Replat	SB2026-006
2	03/03/26	2096 S I-25, 2nd Rev	Request for approval of an RV storage area.	SIP Revision	SP2024-049
3	03/03/26	Highlands Ranch Filing 134A, Lot 432, 5th Mod	Install two electric vehicle charging stations.	SIP Modification	SP2026-012

Referrals

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	02/04/26	Chatfield Commercial Center Rezone	Request to rezone a parcel from Rural Residential and Business to Light Industrial.	Rezoning	ZR2026-001

Dist.	Date	Project Title	Project Description	Project Type	Project No.
	02/09/26	Single Family Attached Residential Development Process Streamlining, DCZR Amd, Sec 27	Proposed amendments to streamline review of single-family attached residential developments.	Document and Regulation	DR2026-002
2	02/10/26	Pinery Filing 30-B, Lot 5	Building envelope adjustment to construct an accessory structure.	Administrative Replat	SB2026-002
3	02/10/26	Highlands Ranch Filing 61B, 1st Amd, Lot 1D, 2nd Rev	Request for a change use from retail to retail and restaurant.	SIP Revision	SP2026-007
3	02/10/26	Highlands Ranch Planned Dev, 84th Amd	Add residential units.	Planned Dev - Major Amd	ZR2026-002
2	02/12/26	Canyons South Filing 5, Lots 95 and 96	Request for a lot line adjustment between two existing lots.	Administrative Replat	SB2026-006
3	02/17/26	5675 Delva Way	Request by Douglas County for a tree and yard waste recycling biochar facility.	Location and Extent	LE2026-001
2	02/19/26	1619 A N Perry Park Rd	New Verizon Wireless Monopine Tower.	Site Imp Plan	SP2025-085
1	02/20/26	Pinery Meadows, Lots 16-53, 119 and 120	Request for Site Improvement Plan (SIP) for Pinery Meadows.	Site Imp Plan	SP2026-011
2	02/23/26	8635 S State Highway 83, 2nd Amendment	Minor changes to wall and facade materials, light fixtures types, and other elements	Admin USR Amendment	US2025-017
3	02/23/26	High Line Canal Origin Trailhead	Douglas County to improve the parking lot and trail access along the High Line Canal, including a shade structure.	Location and Extent	LE2026-002
2	03/03/26	Double D Exemption, 1st Amendment	Request to vacate the common lot line between two exempt residential lots.	Exemption	EX2026-003

Upcoming PC Hearings

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	03/16/26	5676 Delva Way	Construct a County biochar facility on approx 10 acres within the Sedalia Business Park Planned Development.	Location and Extent	LE2026-001
3	03/16/26	High Line Origin Trailhead	Douglas County to improve the parking lot and trail access along the High Line Canal, including a shade structure.	Location and Extent	LE2026-002
1	03/24/26	Pinery Village Filing 2	Establish three commercial lots and seven tracts in Pinery Village.	Minor Dev Non-Residential	SB2021-049
1	04/06/26	Vacation of a Portion of Cottonwood Avenue	Vacate the easternmost portion of Cottonwood Avenue in Grand View Estates.	Roadway Vacation	SB2026-004

Upcoming BCC Land Use Hearings or Meetings

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	03/10/26	Sterling Ranch Filing 7C	Subdivide 428 residential lots and 36 tracts.	Final Plat	SB2024-060
2	03/10/26	Ramblewood Preliminary Plan	Request to subdivide into 70 single family residential lots and 8 tracts.	Preliminary Plan	SB2025-040
1	03/10/26	Driskill Subdivision	Create one 10.16-acre lot, and one 20-acre lot.	Minor Dev Residential	SB2025-042

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	03/10/26	Bennet, Benedik, and Colander Exemption	Request for approval of an exemption for 3 residential lots.	Exemption	EX2025-077
3	03/10/26	Highlands Ranch Filing 159	Plat one multi-family residential lot for future senior apartment development.	Minor Dev Final Plat	SB2023-022
1	03/10/26	Pinery Village Filing 2	Establish four commercial lots and six tracts in Pinery Village.	Minor Development	SB2021-049
	03/10/26	Large Day-Care Homes, DCZR Amd, Section 21	Remove the USR requirement for Large Day-Care Homes to comply with State Regs	Zoning Resolution Amd	DR2025-007
1	04/14/26	Vacation of a Portion of Cottonwood Avenue	Vacate the easternmost portion of Cottonwood Avenue in Grand View Estates.	Roadway Vacation	SB2026-004

Pre-submittals

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	02/18/26	Corson Subdivision, 1st Amendment, Lot 3A	Establish a Group Residential Facility for trouble and addicted teens.	Use by Special Review	PS2026-015
2	02/20/26	Numerous properties throughout Douglas County	Douglas County Sheriff to install several hundred Flock Safety devices throughout the entire county.	Location and Extent	PS2026-039
1	02/25/26	9541 N Delbert Rd – M&B	Rezone from A1 to LRR to allow nine residential lots.	Rezoning	PS2026-041
1	02/25/26	Pinery Village Filing 2	Create 15 lots and 2 tracts.	Replat	PS2026-042
3	02/26/26	Clapp Exemption, Most Parcel 1	Establish a new indoor and outdoor storage facility.	Site Imp Plan	PS2026-040
1	02/27/26	Pinery Village Filing 1, 1st Amd, Lot 1K	The applicant proposes a Site Improvement Plan to establish a car wash facility.	Site Imp Plan	PS2026-032
2	02/27/26	Sterling Tree Farm, Lot 19	Rezoning, DEO Amendment & administrative replat for a no-build area adjustment.	Replat	PS2026-044
3	02/27/26	Highlands Ranch Filing 132A, Lot 1	Replace existing natural grass and irrigation from a sports field with astroturf	Site Imp Plan	PS2026-024
2	03/03/26	Glassburn Subdivision, Lot 8	Accommodate new and updated design changes.	SIP Revision	PS2026-052
2	03/03/26	Meribel Village Filing 1, ROW	Road and Lot Line vacations and a downzoning of the enlarged property.	Roadway Vacation	PS2026-054
2	03/03/26	Lower East Plum Creek Reg Wastewater Treatment Facility Tract C, 1st Amd; Tract B1, 1st Amd; Tract B2 & C	Plum Creek Water Authority, proposes to construct an additional building.	Location and Extent	PS2026-050
3	03/03/26	Sterling Ranch Filing 3A, Tract D	Establish parking, pool, clubhouse and other amenities in Prospect Park.	Location and Extent	PS2026-062

Streamline Pre-submittals

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	02/19/26	Highlands Ranch Filings 75C, Tract A	Lot line adjustment to increase Lot 8A 2,997 SF and decrease Tract A1 the same.	Administrative Replat	PS2026-007

Dist.	Date	Project Title	Project Description	Project Type	Project No.
2	02/20/26	Castle Pines Village Filing 20, Lot 532	Building Envelope Adjustment to legalize a built deck exceeding the original envelope.	Administrative Replat	PS2026-045
2	02/23/26	Happy Canyon Filing 1, Lot 70 and Tract 71	Lot Line Adjustment to better serve both properties.	Administrative Replat	PS2026-028
1	02/24/26	Parker Hills Estate, Lot 8	Discuss expansions and additions to building, parking and site amenities.	SIP Revision	PS2026-038
2	02/24/26	Silver Heights Amd Map, Lot 12A, Block 6	The applicant proposes an Administrative Replat for an Easement Vacation.	Administrative Replat	PS2026-048
3	02/24/26	9624 N US Highway 85	Amendment for C or LI zoning within a portion of the Louviers Rural Community.	CMP Amendment	PS2026-037

New Applications

Dist.	Date	Project Title	Project Description	Project Type	Project No.
3	02/19/26	High Line Canal Origin Trailhead	Douglas County to improve the parking lot and trail access along the High Line Canal, including a shade structure.	Location and Extent	LE2026-002
2	02/19/26	Dawson Trails Filing 2, Amendment 5	Town of Castle Rock for a Plat for Dawson Trails Filing 2, Amendment 5.	External Referral	RE2026-017
2	02/20/26	Public Improvement Construction Plan Soleana	2nd request - Town of Castle Rock for a mix of 55 detached single-family lots, and 22 live-work homes.	External Referral	RE2026-019
1	02/20/26	Twenty Mile Village Filing 2, Amd 1	Town of Parker - minor amendment for 4 EV Chargers.	External Referral	RE2026-018
1	02/23/26	Bloom Metropolitan District Service Plan	Request for a new service plan for the Bloom Metropolitan District.	New Service Plan	SV2026-001
2	02/23/26	Westcreek Lakes Filing 2, Block 5, Lots 4 & 5	Request for lot line vacation between Lots 4 and 5.	Administrative Replat	SB2026-008
2	02/23/26	Ramblewood Filing 1	Create 70 single family lots.	Final Plat	SB2026-009
2	02/24/26	Pinery West Filing 1H, Tract J, 1st Rev, 2nd Mod	Minor exterior changes to existing clubhouse.	SIP Modification	SP2026-017
	02/24/26	Sodern America, Inc.	Request for Economic Development Incentives and Fee Waiver	Economic Development	ED2026-001
1	02/25/26	Pinery Village Filing 1, 2nd Amd, 3A	Request for a new mini warehouse facility.	Site Imp Plan	SP2026-018
2	02/25/26	Bear Canyon Ranch Exemption, 12th Amd	Request to adjust a residential building envelope.	Exemption	EX2026-002
1	02/26/26	Ridgegate SW Village Filing 1	City of Lone Tree – USR and SIP for a regional park.	External Referral	RE2026-020
3	02/26/26	Highlands Ranch Filing 26, Lot 1, 3rd Rev, 3rd Mod	Request for a minor change to the existing emergency medical facility.	SIP Modification	SP2026-019
2	02/27/26	5054 Crowfoot Valley Road, 1st Modification	Request to modify lighting at existing church.	SIP Modification	SP2026-020
2	02/27/26	Double D Exemption, 1st Amendment	Request to vacate the common lot line between two exempt residential lots.	Exemption	EX2026-003
1	03/02/26	RidgeGate East Filing 5	City of Lone Tree - Final Plat	Ext Referral	RE2026-021

Dist.	Date	Project Title	Project Description	Project Type	Project No.
1	03/03/26	Crowsnest Annexation and Planned Development Zoning	Second referral request from the City of Castle Pines for the Crowsnest Annexation and Planned Development (PD) zoning.	External Referral	RE2026-024
2	03/03/26	The Meadows Filing 21, Amendment 1	Referral request from the Town of Castle Rock.	External Referral	RE2026-023
1	03/03/26	Twenty Mile Ind'l Park Filing 2, Lot 6 Block 2	Town of Parker for a 8,910 square foot commercial building.	External Referral	RE2026-022

New Sign Permits

Dist.	Date	Project Title	Project Description	Project No.
3	02/23/26	Highlands Ranch Filing 108-E, 1st Amd, Lot 3A	Straight Shave Barber Spa - 9385 S Colorado Blvd Unit #108B	SG2026-013
3	02/25/26	Highlands Ranch Filing 127A, 4th Amd, Lot 8A-1	Body Bar Pilates - 9265 S Broadway Unit #100	SG2026-014
3	02/26/26	Highlands Ranch Filing 141, 10th Amd, Lot 4C-1A	9344 Dorchester St Bldg #7 Unit #102 - The Old Blinking Light	SG2026-015
3	03/02/26	Highlands Ranch Filing 26, Lot 1	Graze Craze - 2670 E County Line Rd Unit #I	SG2026-016
3	03/03/26	Highlands Ranch Filing 127, 4th Amd, Lot 10-A-1A	Papa Johns - 9245 S Broadway Unit #400	SG2026-017

Special Event Liquor Permits

Dist.	Date	Event Name	Permittee Name & Event Address	Permit No.
3	02/18/26	A Storybook Holiday - Ferdinand's Frolic	Douglas County Libraries - 9292 Ridgeline Blvd	LL2026-014
3	02/23/26	Heritage Elementary PTO Silent Auction	Douglas County Educational Foundation - 200 E Highlands Ranch Pkwy Unit #100	LL2026-017
2	02/26/26	CNP Mini Derby 2026	Robins Nest Foundation - 1705 Outter Marker Rd	LL2026-018
3	03/03/26	St. Patrick's Day 5K	Highlands Ranch Community Assoc - 9352 Dorchester St	LL2026-020