**WORK PACKAGE NO. 1**

1. WORK PACKAGE GENERAL INFORMATION

Denver Water Project Number(s): PT 20169

Date Work Package Issued to Contractor: 04-01-2020

Date Work Package Response Due from Contractor: 04-23-2020

Anticipated Notice to Proceed: 07-01-2020

1. WORK PACKAGE DOCUMENTS FURNISHED BY DENVER WATER:
2. Drawings
3. Tap Papers
4. WORK PACKAGE COMPLETION DATES:
5. Substantial Completion Date: 12-18-2020
6. Final Completion Date: 01-22-2021
7. LIQUIDATED DAMAGES FOR DELAY:

The Contractor shall achieve Substantial Completion within the time established in this Work Package. If the Contractor fails to achieve Substantial Completion within the time set forth in this Work Package, Denver Water will suffer substantial damages, and the Contractor is subject to liquidated damages for delay in the amount of $300 per day.

1. WORK PACKAGE RESPONSE FROM CONTRACTOR (REQUIRED CONTENTS):
2. Work Package Schedule of Values (listed below)
3. Work Package Construction Schedule
4. Work Package Execution Plan
5. WORK PACKAGE SCHEDULE OF VALUES:

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QUANTITY** | **UNIT COST** | **COST** |
| Distribution Main |  |  |  |
| Service Line Replacements |  |  |  |
| Service Taps |  |  |  |
| Paving and Concrete Restoration |  |  |  |
| Traffic Control |  |  |  |
| Additional Item:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |
| Additional Item:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |
| Additional Item:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |
| Mobilization | Lump Sum | Lump Sum |  |
| TOTAL COST | | |  |

**CONTRACTOR**: Insert Contractor's name

By execution, signer certifies that he or she is authorized to accept and bind Contractor to the terms of this Work Package.

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TITLE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[for other than individual]

|  |  |  |
| --- | --- | --- |
| APPROVED:  By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Chief Operations Maintenance Officer  APPROVED AS TO FORM:      By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_         Office of General Counsel | | **CITY AND COUNTY OF DENVER,**  **acting by and through its**  **BOARD OF WATER COMMISSIONERS**    By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  CEO/Manager  DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | REGISTERED AND COUNTERSIGNED:  CITY AND COUNTY OF DENVER  By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |

Timothy M. O’Brien, CPA

Auditor