



November 22, 2013

Jeff Shoemaker  
Executive Director  
The Greenway Foundation (TGF)  
5299 DTC Blvd., Suite 710  
Greenwood Village, CO 80111

**Subject: City and County of Denver (CCD) Invoice TGF\_C150509-01  
Colorado Water Conservation Board (CWCB)  
Denver South Platte River Implementation Project –  
Frontier/Overland Final Design in the Metro Basin River Basin  
CWCB Routing #51882 Contract #C150509**

Dear Mr. Shoemaker,

Please find attached CCD's invoice for the above referenced CWCB grant for the period from project inception in February 2013 through September 7, 2013. Costs for design and engineering services rendered during this period total \$338,948. During this period, CCD's consultant team completed work on the following tasks:

**Task 1 – Engineering and Landscape Architecture Services:**

The Frontier/Overland consultant team reviewed the 30% design document package and developed those documents to the 60% design level. 60% plans were submitted to the City on May 31, 2013, and the team participated in a comprehensive, multi-disciplinary technical review of the submittal. During the 60% design phase, the consultant team participated in twenty five meetings.

Upon completion of the 60% technical review, the team progressed the design, incorporating all review comments into the 90% design document package submitted to the City on September 25, 2013. The team participated in a comprehensive, multi-disciplinary technical review of the submittal and has incorporated all comments into the design drawings now progressing toward 100%. During the 60% design phase, the consultant team participated in sixteen meetings.

Concurrent with the design document development, the team also prepared a Conditional Letter of Map Revision (CLOMR) that addresses the impact of proposed changes to the hydrology of South Platte River through the project area. The CLOMR was submitted to the City for review in September 2013. In addition, the team prepared a Drainage Report for review and approval of the stormwater management and water quality approach for the project.

**Task 2 – Surveying Services:**

The consultant team completed the field survey for the project in March 2013 and developed a digital AutoCAD file of the topographic survey for the project in April 2013.

**Task 3 – Geotechnical Services:**

The consultant team performed a geotechnical investigation of South Platte River Drive roadway and provided recommendations for pavement design in August 2013.

**Task 4 – Permitting Services:**

The consultant team prepared a Construction Activities Stormwater Discharge Permit (CASDP) to minimize potential pollutant impacts to stormwater during all phases of construction of the project.

Detailed invoices from the consultant team, led by CDM Smith, to CCD are included for your reference and information.

If you have any questions regarding this invoice please do not hesitate to call me at 303-883-8985 to discuss.

Sincerely,



Michael Bouchard, RLA  
RVIP Project Manager

Enclosure:      CCD Invoice TGF\_150509-01  
                     CDM Smith Invoice No. 1 (May 1, 2013)  
                     CDM Smith Invoice No. 2 (May 29, 2013)  
                     CDM Smith Invoice No. 3 (July 1, 2013)  
                     CDM Smith Invoice No. 4 (August 19, 2013)  
                     CDM Smith Invoice No. 5 (September 29, 2013)



Denver Parks and Recreation  
Planning, Design + Construction Office  
201 W. Colfax Avenue, Department 613  
Denver, CO 80202  
P: 720-913-0613 F: 720-913-0674

## INVOICE

JEFF SHOEMAKER  
THE GREENWAY FOUNDATION  
5299 DTC BLVD SUITE 710  
GREENWOOD VILLAGE, CO 80111  
P: 303-818-8078  
[JEFF.SHOEMAKER@GREENWAYFOUNDATION.ORG](mailto:JEFF.SHOEMAKER@GREENWAYFOUNDATION.ORG)

November 22, 2013

DPR INVOICE NUMBER: TGF\_C150509-01

FUND - ORG: 38357 - 7011103

PROJECT NUMBER: RM01312\_002

Per the Funding Support Agreement (Contract 201310330-00) between The City and County of Denver (CCD) and The Greenway Foundation (TGF), dated 09/19/2013, this invoice is submitted for the following funding source:

**Colorado Water Conservation Board, Routing #51882 Contract #C150509**  
**Denver South Platte River Implementation Project - Final Design**

Grant / Task	Current Invoice Amount	Invoiced Previously	Invoiced ITD	CCD Contract Amount w/ TGF	Balance Remaining
Task 1: Engineering & Landscape Architecture Services	\$ 314,720.00	\$ -	\$ 314,720.00	\$ 402,185.00	\$ 87,465.00
Task 2: Surveying Services	\$ 21,228.00	\$ -	\$ 21,228.00	\$ 21,228.00	\$ -
Task 3: Geotechnical Services	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 4,500.00	\$ 1,500.00
Task 4: Permitting Services	\$ -	\$ -	\$ -	\$ 9,587.00	\$ 9,587.00
Task 5: Supplemental Services	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Invoice Total</b>	<b>\$ 338,948.00</b>		\$ 338,948.00	\$ 437,500.00	\$ 98,552.00

Please reference the enclosed invoices from CDM Smith for detail:

80455769-1  
80458976-2  
80462188-3  
80466493-4  
80469870-5