



Boulder County Purchasing
1325 Pearl Street
Boulder, CO 80302
purchasing@bouldercounty.org

INVITATION TO BID
COVER PAGE

BID Number:	7399-22
BID Title:	Boulder County Southeast Hub Window Coverings
BID Questions Due:	December 20, 2022 – 2:00 p.m.
Submittal Due Date:	January 6, 2023 – 2:00 p.m.
Email Address:	purchasing@bouldercounty.org
Documents included in this package:	Bid Instructions Terms and Conditions Specifications Insurance and W-9 Requirements Submittal Checklist Bid Tab Section Signature Page Sample Contract Specifications & Drawings



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INSTRUCTIONS

1. Purpose/Background

Boulder County Building Services (BCBS), a division of Public Works, acting as GC, is seeking proposals from qualified contractors to furnish and install new window treatments for the Southeast County Service Hub located at 1755 S. Public Road in Lafayette. The building is a completed core and shell, and Boulder County is now completing the interior finishes. Work for this scope is expected to begin early second quarter of 2023.

2. Written Inquiries

All inquiries regarding this BID will be submitted via email to the Boulder County Purchasing Office at purchasing@bouldercounty.org on or before **2:00 p.m. December 20, 2022**. A response from the county to all inquiries will be posted and sent via email no later than **December 27, 2022**.

Do not contact any other county department or personnel with questions or for information regarding this solicitation.

3. Submittal Instructions

BIDs are due at the email box only, listed below, for time and date recording on or before **2:00 p.m. Mountain Time on January 6, 2023**. A bid opening will be conducted at 3:00 p.m. via email by sending a copy of the bid tab to all who have submitted a bid. **Vendors must answer whether line-item pricing information submitted with a bid is confidential or closely held.**

Please note that email responses to this solicitation are limited to a maximum of 50MB capacity.

NO ZIP FILES OR LINKS TO EXTERNAL SITES WILL BE ACCEPTED. THIS INCLUDES GOOGLE DOCS AND SIMILAR SITES. ALL SUBMITTALS MUST BE RECEIVED AS AN ATTACHMENT (E.G. PDF, WORD, EXCEL).

Electronic Submittals must be received in the email box listed below. Submittals sent to any other box will NOT be forwarded or accepted. This email box is only accessed on the due date of your questions or proposals. Please use the Delivery Receipt option to verify receipt of your email. It is the sole responsibility of the proposer to ensure their documents are received before the deadline specified above. Boulder County does not accept responsibility under any circumstance for delayed or failed email or mailed submittals.

Email purchasing@bouldercounty.org; identified as **BID # 7399-22** in the subject line.

All BIDs must be received and time and date recorded by authorized county staff by the above due date and time. Sole responsibility rests with the bidder to see that their BID response is received on time at the stated location(s). Any BIDs received after due date and time will be returned to the bidder.

The Board of County Commissioners reserves the right to reject any and all BIDs, to waive any informalities or irregularities therein, and to accept the proposal that, in the opinion of the Board, is in the best interest of the Board and of the County of Boulder, State of Colorado.

Contractors and their employees, subcontractors, and agents must comply with all federal, state, and local laws, regulations, ordinances, orders, and codes, as well as Boulder County policies, guidelines, and protocols.

Americans with Disabilities Act (ADA): If you need special services provided for under the Americans with Disabilities Act, contact the ADA Coordinator or the Human Resources office at (303) 441-3525 at least 48 hours before the scheduled event.



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TERMS AND CONDITIONS

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1. Bidders are expected to examine the drawing, specifications, schedule of delivery, and all instructions. Failure to do so will be at the bidder's risk.
 2. Each bidder will furnish the information required in the Invitation to Bid.
 3. The Contract/Purchase Order will be awarded to that responsible bidder whose submittal, conforming to the Invitation to Bid, will be most advantageous to the County of Boulder, based on best value not only price.
 4. The County of Boulder reserves the right to reject any or all bids and to waive informalities and minor irregularities in bids received, and to accept any portion of or all items proposed if deemed in the best interest of the County of Boulder to do so.
 5. No submittal will be withdrawn for a period of thirty (30) days subsequent to the opening of bids without the consent of the County Purchasing Agent or delegated representative.
 6. A signed purchase order or contract furnished to the successful bidder results in a binding contract without further action by either party.
 7. Late or unsigned bids will not be accepted or considered. It is the responsibility of bidders to ensure that the bid arrives at the Purchasing email address prior to the time indicated in the "Invitation to Bid."
 8. The proposed price will be exclusive of any Federal or State taxes from which the County of Boulder is exempt by law.
 9. Any interpretation, correction or change of the bid documents will be made by Addendum. Interpretations, corrections and changes of the bid documents made in any other manner will not be binding, and bidder will not rely upon such interpretations, corrections and changes. The County's Representative will not be responsible for oral clarification.

10. Confidential/Proprietary Information: Bids submitted in response to this “Invitation to Bid” and any resulting contract are subject to the provisions of the Colorado Open Records Act, 24-72-201 et seq., C.R.S., as amended. Any restrictions on the use or inspection of material contained within the bid or resulting contract should be clearly stated in the bid and contract itself. Confidential/proprietary information should be readily identified, marked and/or separated from the rest of the bid. Co-mingling of confidential/proprietary and other information is NOT acceptable. Vendors must answer whether line-item pricing information submitted with a bid is confidential or closely held. Bids that do not identify confidential/proprietary information may be released in their entirety. Pricing totals contained in a bid are not considered confidential.

The Boulder County Attorney’s Office retains sole authority for determining whether the Colorado Open Records Act requires or permits Boulder County to disclose proposal or bid documents, or any information contained therein, pursuant to an open records request.

11. Boulder County promotes the purchase/leasing of energy efficient materials and products with low toxicity levels when availability, quality and budget constraints allow. Proposers are expected whenever possible to provide products that earn the ENERGY STAR and meet the ENERGY STAR specifications for energy efficiency with power management features enabled. Proposers are encouraged to offer products and equipment with post-consumer recycled-content materials. Products should be packaged and delivered with a minimum amount of recycled packaging that adequately protects the product but is not excessive.
12. Pursuant to Colorado law (House Bill 1292), in any bidding process for public works in which a bid is received from a non-resident bidder who is from a state that provides a percentage bidding preference, a comparable percentage disadvantage will be applied to the bid of that bidder. Bidders may obtain additional information from the Department of Personnel’s website: <http://www.colorado.gov/dpa/>.
13. Bid Security: Boulder County may require, at its discretion, bid security for construction contracts when the price is expected to exceed \$50,000 and for any other contracts as determined by Boulder County to be in its best interest. Bid security provides assurance to Boulder County that the bidder will, upon award, fulfill its bonding and contracting obligations as required by the instructions to bidders. When bid security is required, as indicated in the instructions to bidders, the following terms apply:
 - Bid security must be for an amount equal to 5 percent of the amount bid, unless otherwise stipulated in the instructions to bidders.
 - Bid security must be in the form of a bond, issued by a surety company authorized to do business in Colorado, or a bank cashier’s check made payable to Boulder County.

- Bidders should scan and submit a copy of the bid security instrument with their bid submittal AND mail to Boulder County the actual bid security instrument, postmarked no later than the date of the bid deadline.
- Bidder noncompliance with bid security requirements requires that the bid be rejected as nonresponsive.
- The bid security is submitted as a guarantee that the bid will be maintained in full force and effect for a period of thirty (30) days after the opening of the bids. Accordingly, after bids are opened, they shall be irrevocable for a period of thirty (30) days.
- If a bidder is permitted to withdraw his bid before award, at Boulder County's sole discretion, no action shall be had against the bidder or the bid security.
- Following award, if a contractor fails to deliver the required performance and payment bonds or refuses to enter into a contract with Boulder County under the terms of its winning bid, the contractor's bid shall be rejected and its bid security will be enforced by Boulder County to the extent of actual damages.



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SPECIFICATIONS

Summary of Work: Provide a price to furnish one and/or each item as listed below:

- Single roll shades with manual corded function.
- Double roll shades with mechanized dual function.

Notes:

- Plans are included from the original building construction to determine window sizing as well as plans for the new TI finish scope.
- Windows may receive both shades and interior daylighting devices. Refer to exterior elevations, floor plans and detail 6/A501 for more information.
- Daylighting devices are by others.
- Electrical circuit wiring is by others.
- Quote basis of design products or equal.
- No bid bond is required.
- Taxes should be excluded



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INSURANCE AND W-9 REQUIREMENTS

PAYMENT & PERFORMANCE BONDS

Both a payment and a performance bond are required for this project and must each equal 100% of the proposed cost. Please include the cost of this bonding into the total proposed cost.

INSURANCE REQUIREMENTS

Commercial General Liability

This coverage should be provided on an Occurrence Form, ISO CG001 or equivalent, with Minimum limits of \$1,000,000 Each Occurrence, \$2,000,000 General Aggregate and \$2,000,000 Products Completed Operations Aggregate.

Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of the Contract. Minimum limits \$1,000,000 Each Accident.

Workers' Compensation and Employer's Liability

Workers' Compensation must be maintained with the statutory limits. Employer's Liability is required for minimum limits of \$100,000 Each Accident/\$500,000 Disease-Policy Limit/\$100,000 Disease-Each Employee.

Boulder County as Additional Insured: Boulder County shall be named as an additional insured for General Liability, Umbrella/Excess Liability, and Pollution Liability, as designated in this Contract. Additional insured shall be endorsed to the policy.

THE ADDITIONAL INSURED WORDING SHOULD BE AS FOLLOWS: County of Boulder, State of Colorado, a body corporate and politic, is named as Additional Insureds.

In regard to General Liability, Umbrella/Excess Liability, and Pollution Liability:

If any or all of these coverages are required above, additional insured status will be required at the time a contract is executed.

Note that the above insurance amounts are the minimum required for this project. Proof of current insurance must be provided with your proposal in the form of a sample certificate. You are NOT required to include additional insured status until the time a contract is executed.

If you require a waiver of insurance requirements you may request one in your response with an explanation.

W-9 REQUIREMENT

Provide a copy of your business's W-9 with your proposal.



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SUBMITTAL SECTION

The bidder's attention is especially called to the items listed below, which must be submitted in full as part of the BID. Failure to submit any of the documents listed below as a part of your BID, or failure to acknowledge any addendum in writing with your BID, or submitting a bid on any condition, limitation or provision not officially invited in this Invitation to Bid (BID) may be cause for rejection of the BID.

THIS CHECKLIST MUST BE SUBMITTED AS PART OF YOUR BID PACKAGE: Bidder will check each box indicating compliance:

INCLUDED	ITEM
	Name and Address of the Partners and Subcontractors if applicable
	Information on the relevant experience of key personnel
	State your compliance with the Terms and Conditions in the Sample Contract contained in this BID. Specifically list any deviations and provide justification for each deviation.
	Insurance Certificate
	W-9
	Signature Page
	Addendum Acknowledgement(s) (If Applicable)

THIS QUESTION MUST BE ANSWERED AS PART OF YOUR BID PACKAGE: Bidder will check one box indicating compliance:

YES OR NO	ITEM
	Do you customarily keep line-item pricing information, such as the information being submitted with this proposal, confidential or closely-held?



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BID TAB

Provide a price for one and/or each item as listed below. Any alternates should be noted next to the Item below and any additional information shall be attached, following this page, with description of alternate and impact to cost or timing of work. Work shall be awarded based on the most responsible Bid that best satisfies the requirements of the project, not necessarily on the lowest price. Boulder County reserves the right to make the award on the basis of the Bid deemed most favorable to the County, to waive any informalities, or to reject any or all Bids.

All work described in the Drawings, Specifications and Addenda for this project:

ITEM #1 – Window Treatments:

_____ dollars (\$_____)

Duration_____ Working Days



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SIGNATURE PAGE

Contact Information	Response
Company Name including DBA	
List Type of Organization (Corporation, Partnership, etc.)	
Name, Title, and Email Address of Person Authorized to Contract with Boulder County	
Company Address	
Company Phone Number	
Company Website	

By signing below I certify that:

I am authorized to bid on my company's behalf.

I am not currently an employee of Boulder County.

None of my employees or agents is currently an employee of Boulder County.

I am not related to any Boulder County employee or Elected Official.

(Sole Proprietorships Only) I am not a Public Employees' Retirement Association (PERA) retiree.

**Signature of Person Authorized to Bid on
Company's Behalf**

Date

Note: If you cannot certify the above statements, please explain in a statement of explanation.

BOULDER COUNTY SAMPLE CONTRACT

THIS CONTRACT ("Contract") is entered into by and between the Board of County Commissioners on behalf of the County of Boulder, State of Colorado, a body corporate and politic, for the benefit of the [Department] ("County") and [Supplier] ("Contractor"). County and Contractor are each a "Party," and collectively the "Parties."

In consideration of the mutual covenants contained in this Contract, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Incorporation into Contract: The **Details Summary** is incorporated into this Contract. The **Contract Documents** are incorporated into this Contract by reference, except to the extent that the Proposal, if any is incorporated, contains any obligations placed upon County and not otherwise contained in this Contract.
2. Work to be Performed: Contractor will provide all labor and equipment and do all tasks necessary and incidental to performing the work as described in the **Details Summary** and **Contract Documents** (the "Work"). Contractor will perform the Work (a) in a good and workmanlike manner, (b) at its own cost and expense, (c) in accordance with recognized industry standards of care, skill and diligence for the type of work being performed, and (d) in strict accordance with the Contract.
3. Term of Contract: The **Contract Term** begins on the **Start Date** and expires on the **Expiration Date**, unless terminated sooner. All the Work must be performed during the **Contract Term**.
4. Payment for Work Performed: In consideration of the Work performed by Contractor, and subject to conditions contained in this Contract, County will pay an amount not to exceed the **Contract Amount** to Contractor in accordance with the **Contract Documents**.
5. Invoicing: Contractor will promptly provide a copy of its Form W-9 and invoice template to County upon request. Contractor must submit an invoice to the County by the fifteenth (15th) day of the month for completion of any Work performed in the prior calendar month. All invoices submitted require the following components: Contractor's name and address (submitted W-9 address must match remit address), detailed description of services, dates of services, itemization of labor and materials costs, "Bill to: Boulder County" language, payment remittance address, payer, name and address, date of invoice, unique invoice number, and total amount due. Contractor must send all completed invoices to the **Invoice Contact** in the **Details Summary**. County may require delivery of invoices by email. Failure to submit invoices in a timely manner and in accordance with the terms of this Contract may cause a delay in payment. County may recoup any damages incurred because of Contractor's failure to submit invoices pursuant to the terms of this paragraph. County's acceptance or payment of an invoice will not constitute acceptance of any Work performed under this Contract.
6. Extra Time to Complete the Work (Additional Time only): If Contractor cannot complete the Work by the **Expiration Date**, Contractor may request extra time to complete the Work. County, in its sole discretion, may grant Contractor additional time to complete the Work by sending a written notice of extension to Contractor. An extension of time to complete the Work does not entitle Contractor to additional compensation from County.
7. Extension of Contract Term (Additional Time and Work): Upon mutual agreement of the Parties, this Contract may be extended until the **Final End Date**. During any extended **Contract Term**, the terms of this Contract will remain in full force and effect, unless otherwise amended in writing by the Parties. Where the Contractor will provide additional services for additional compensation beyond the initial **Contract Amount**, the Parties must execute a written amendment before the then-current **Expiration Date**. If necessary, the written amendment will incorporate an updated Scope of Work and updated Fee Schedule as exhibits. Contractor must provide a current Certificate of Insurance to the County that complies with the **Insurance Requirements** of this Contract, if any, prior to any extended **Contract Term**.
8. Schedule of Work: County may designate the hours (on a daily or weekly basis) during which Contractor may perform the Work, strictly for the purposes of minimizing inconvenience to the County and interference with County operations. Contractor will otherwise set its own work schedule.

9. **Indemnity:** Contractor will be liable for any damages to persons or property caused by or arising out of the actions, obligations, or omissions of Contractor, its employees, agents, representatives or other persons acting under Contractor's direction or control in performing or failing to perform the Work under this Contract. Contractor will indemnify and hold harmless County, its elected officials and appointed department heads, and its employees, agents and representatives (the "indemnified parties"), from any and all liability, claims, demands, actions, damages, losses, judgments, costs or expenses, including attorneys' fees, which may be made or brought or which may result against any of the indemnified parties as a result or on account of the actions or omissions of Contractor, its employees, agents or representatives, or other persons acting under Contractor's direction or control. This indemnification obligation will extend to claims based on Contractor's unauthorized use or disclosure of confidential information and intellectual property infringement. County will not be obligated to indemnify or defend Contractor under any circumstances. Contractor's obligations under this provision shall survive expiration or termination of this Contract. Nothing contained in this Contract or the **Contract Documents** is intended to limit or restrict the indemnification rights or obligations of any Party under this provision, or damages available for breaches of the obligations herein.

10. **Nondiscrimination:** Contractor will comply with the Colorado Anti-Discrimination Act, C.R.S. § 24-34-401, et seq., as amended, and all applicable local, State and Federal laws concerning discrimination and unfair employment practices. County prohibits unlawful discrimination on the basis of race, color, religion, gender, gender identity, national origin, age 40 and over, disability, socio-economic status, sexual orientation, genetic information, or any other status protected by applicable Federal, State or local law. Contractor must require that its subcontractors, if any, similarly comply with all applicable laws concerning discrimination and unfair employment practices.

11. **Information and Reports:** Contractor will provide to authorized County, State, and Federal government representatives all information and reports that may be required for any purpose authorized by law. Contractor will permit access to such representatives to Contractor's facilities, books, records, accounts, and any other relevant sources of information. Where information required by a representative is in the exclusive possession of a person or entity other than Contractor, Contractor must so certify to the County and explain what efforts it has made to obtain the information.

12. **Independent Contractor:** Contractor is an independent contractor for all purposes in performing the Work. None of Contractor, its agents, personnel or subcontractors are employees of the County for any purpose, including the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the Colorado Workers' Compensation Act, the Colorado Unemployment Insurance Act, and the Public Employees Retirement Association. Accordingly, County will not withhold or pay any income tax, payroll tax, or retirement contribution of any kind on behalf of Contractor or Contractor's employees. As an independent contractor, Contractor is responsible for employing and directing such personnel and agents as it requires to perform the Work. Contractor will exercise complete authority over its personnel and agents and will be fully responsible for their actions.

13. **Termination**

a. **Breach:** Either Party's failure to perform any of its material obligations under this Contract, in whole or in part or in a timely or satisfactory manner, will be a breach. The institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) days after the institution of such proceeding, will also constitute a breach. In the event of a breach, the non-breaching Party may provide written notice of the breach to the other Party. If the breaching Party does not cure the breach, at its sole expense, as reasonably determined by the non-breaching Party in its sole discretion, within thirty (30) days after delivery of notice, the non-breaching Party may exercise any of its remedies provided under this Contract or at law, including immediate termination of this Contract.

b. **Non-Appropriation:** The other provisions of this Contract notwithstanding, County is prohibited by law from making commitments beyond the current fiscal year. Payment to Contractor beyond the current fiscal year is contingent on the appropriation and continuing availability of funding in any subsequent year. County has reason to believe that sufficient funds will be available for the full **Contract Term**. Where, however, funds are not allocated for any fiscal period beyond the current fiscal year, County may terminate this Contract without penalty by providing seven (7) days' written notice to Contractor.

c. Convenience: In addition to any other right to terminate under this Section 13, County may terminate this Contract, in whole or in part, for any or no reason, upon seven (7) days' advance written notice to Contractor.

14. Contractor Obligations upon Termination or Expiration: By the **Expiration Date** or effective date of termination, if earlier, Contractor must (1) remove from County property all of its personnel, equipment, supplies, trash and any hazards created by Contractor, (2) protect any serviceable materials belonging to the County, and (3) take any other action necessary to leave a safe and healthful worksite. Any items remaining on County property after the Expiration Date or the effective date of termination, if earlier, will be deemed abandoned by Contractor.

15. Payable Costs in Event of Early Termination: If County terminates this Contract before the **Expiration Date**, Contractor's payments (and any damages associated with any lawsuit brought by Contractor) are limited to only (1) payment for Work satisfactorily executed and fully and finally completed, as determined by County in its sole discretion, prior to delivery of the notice to terminate, and (2) the reasonable and actual costs Contractor incurred in connection with performing the Work prior to delivery of the notice to terminate. Contractor explicitly waives all claims it may have against the County for any other compensation, such as anticipatory profits or any other consequential, special, incidental, punitive or indirect damages.

16. Remedies for Non-Performance: If Contractor fails to perform any of its obligations under this Contract, County may, at its sole discretion, exercise one or more of the following remedies (in addition to any other remedies provided by law or in this Contract), which shall survive expiration or termination of this Contract:

a. Suspend Performance: County may require that Contractor suspend performance of all or any portion of the Work pending necessary corrective action specified by the County and without entitling Contractor to an increase in compensation or extension of the performance schedule. Contractor must promptly stop performance and incurring costs upon delivery of a notice of suspension by the County.

b. Withhold Payment Pending Corrections: County may permit Contractor to correct any rejected Work at the County's discretion. Upon County's request, Contractor must correct rejected work at Contractor's sole expense within the time frame established by the County. Upon full and final completion of the corrections satisfactory to the County, County will remit payment to Contractor.

c. Deny Payment: County may deny payment for any Work that does not comply with the requirements of the Contract or that Contractor otherwise fails to provide or fully and finally complete, as determined by the County in its sole discretion. Upon County request, Contractor will promptly refund any amounts prepaid by the County with respect to such non-compliant Work.

d. Removal: Upon County's request, Contractor will remove any of its employees or agents from performance of the Work, if County, in its sole discretion, deems any such person to be incompetent, careless, unsuitable, or otherwise unacceptable.

17. Binding Arbitration Prohibited: County does not agree to binding arbitration by any extra-judicial body or person.

18. Conflicts of Interest: Contractor may not engage in any business or personal activities or practices or maintain any relationships that conflict in any way with the full performance of Contractor's obligations.

19. Notices: All notices provided under this Contract must be in writing and sent by Certified U.S. Mail (Return Receipt Requested), electronic mail, or hand-delivery to the other Party's **Contact** at the address specified in the **Details Summary**. For certified mailings, notice periods will begin to run on the day after the postmarked date of mailing. For electronic mail or hand-delivery, notice periods will begin to run on the date of delivery.

20. Statutory Requirements: This Contract is subject to all statutory requirements that are or may become applicable to counties or political subdivisions of the State of Colorado generally, including but not limited to: C.R.S. § 38-26-107, which requires withholding funds where the County receives a claim for payment from a supplier or subcontractor of Contractor upon notice of final settlement (required for public works contracts that exceed \$150,000); C.R.S. § 8-17-101 et seq.; C.R.S. § 18-8-301, et seq.; and C.R.S. § 18-8-401, et seq.

21. No Suspension or Debarment: Contractor certifies, and warrants for the Contract Term, that neither it nor its principals nor any of its subcontractors are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Contract by any Federal or State department or agency. Contractor shall comply, and shall require its subcontractors to comply, with subpart C of 2 C.F.R. § 180.
22. Entire Agreement/Binding Effect/Amendments: This Contract represents the complete agreement between the Parties and is fully binding upon them and their successors, heirs, and assigns, if any. This Contract terminates any prior agreements, whether written or oral in whole or in part, between the Parties relating to the Work. This Contract may be amended only by a written agreement signed by both Parties.
23. Assignment/Subcontractors: This Contract may not be assigned or subcontracted by Contractor without the prior written consent of the County. If Contractor subcontracts any of its obligations under this Contract, Contractor will remain liable to the County for those obligations and will also be responsible for subcontractor's performance under, and compliance with, this Contract.
24. Governing Law/Venue: The laws of the State of Colorado govern the construction, interpretation, performance, and enforcement of this Contract. Any claim relating to this Contract or breach thereof may only be brought exclusively in the Courts of the 20th Judicial District of the State of Colorado and the applicable Colorado Appellate Courts.
25. Breach: The failure of either Party to exercise any of its rights under this Contract will not be deemed to be a waiver of such rights or a waiver of any breach of the Contract. All remedies available to a Party in this Contract are cumulative and in addition to every other remedy provided by law.
26. Severability: If any provision of this Contract becomes inoperable for any reason but the fundamental terms and conditions continue to be legal and enforceable, then the remainder of the Contract will continue to be operative and binding on the Parties.
27. Third-Party Beneficiary: Enforcement of the terms and conditions and all rights and obligations of this Contract are reserved to the Parties. Any other person receiving services or benefits under this Contract is an incidental beneficiary only and has no rights under this Contract. Notwithstanding, where the beneficiary **Department** is led by an Elected Official, such Elected Official shall be considered a third-party beneficiary.
28. Colorado Open Records Act: County may disclose any records that are subject to public release under the Colorado Open Records Act, C.R.S. § 24-72-200.1, et seq.
29. Conflict of Provisions: If there is any conflict between the terms of the main body of this Contract and the terms of any of the **Contract Documents**, the terms of the main body of the Contract will control.
30. Governmental Immunity: Nothing in this Contract shall be construed in any way to be a waiver of the County's immunity protection under the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, et seq., as amended.
31. Representations and Warranties: Contractor represents and warrants the following:
- a. Execution of this Contract and performance thereof is within Contractor's duly authorized powers;
 - b. The individual executing this Contract is authorized to do so by Contractor;
 - c. Contractor is authorized to do business in the State of Colorado and is properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over the Work and the Contractor; and
 - d. Contractor and its subcontractors, if any, are financially solvent, able to pay all debts as they mature, and have sufficient working capital to complete the Work and perform all obligations under the Contract.
32. Legal Compliance: Contractor assumes full responsibility for obtaining and maintaining any permits and licenses required to perform the Work. Contractor is solely responsible for ensuring that its performance under this Contract and the Work itself will comply with all Federal, State, and local laws, regulations, ordinances and codes.

County approval of the Work or any aspect of Contractor's performance, such as plans, designs, or other Contractor-drafted documents, shall not be interpreted to mean that Contractor has satisfied its obligations under this Section.

33. Litigation Reporting: Contractor is not currently involved in any action before a court or other administrative decision-making body that could affect Contractor's ability to perform the Work. Contractor will promptly notify the County if Contractor is served with a pleading or other document in connection with any such action.

34. Tax Exemption: County is exempt from payment of Federal, State, and local government taxes. Contractor shall collect no tax from the County, and the County shall not be liable to pay any taxes imposed on Contractor. County shall provide its tax exemption status information to Contractor upon request.

35. Delegation of Authority: The Parties acknowledge that the Board of County Commissioners has delegated authority to the Department Head or Elected Official that leads the beneficiary **Department** and their designees to act on behalf of the County under the terms of this Contract, including but not limited to the authority to terminate this Contract.

36. Ownership of Work Product: All work product, property, data, documentation, information or materials conceived, discovered, developed or created by Contractor pursuant to this Contract ("Work Product") will be owned exclusively by the County. To the extent possible, any Work Product will be deemed to be a work made for hire. Contractor unconditionally and irrevocably transfers and assigns to the County all right, title and interest in and to any Work Product.

37. Publicity Releases: Contractor will not refer to this Contract or the County in commercial advertising without prior written consent of the County. This provision shall survive expiration or termination of this Contract.

38. Execution by Counterparts; Electronic Signatures: This Contract may be executed in multiple counterparts, each of which will be deemed an original, but all of which will constitute one agreement. The Parties approve the use of electronic signatures, governed by the Uniform Electronic Transactions Act, C.R.S. §§ 24 71.3 101 to 121. The Parties will not deny the legal effect or enforceability of this Contract solely because it is in electronic form or because an electronic record was used in its creation. The Parties will not object to the admissibility of this Contract in the form of electronic record, or paper copy of an electronic document, or paper copy of a document bearing an electronic signature, because it is not in its original form or is not an original.

39. Limitation on Public Statements and Lobbying Activity. During the term of this Contract, Contractor may receive from the County its confidential data, work product, or other privileged or confidential information that is protected by law. To maintain the fact and appearance of absolute objectivity, Contractor shall not, without the prior written consent of the County, which shall not be unreasonably withheld, do any of the following: (a) disclose information obtained because of this contractual relationship to any third party; (b) lobby any State or Federal agency on any pending matter while this Contract is effective; or (c) make any public statements or appear at any time to give testimony at any public meeting on the subject matters regarding which Contractor is or was retained by the County. County may set reasonable conditions on any disclosure authorized by the County under this provision. Notwithstanding, Contractor may make disclosures as required by law, and to law enforcement officials in connection with any criminal justice investigation.

40. Sustainability: County encourages Contractor to consider the procurement and use of environmentally preferable products and services while performing services under this Contract. "Environmentally preferable purchasing" means making purchasing choices for products and services that have a lesser or reduced adverse effect on human health and the environment when compared with competing products and services that serve the same purpose. Environmentally preferable purchasing is consistent with the County's commitment to protecting our air, water, soil, and climate for current and future generations. County encourages Contractor to incorporate the following actions into Contractor's performance of the Work: environmentally preferable supplies and services; conservation of water; efficient energy use; waste prevention; reuse and recycle construction and de-construction materials in a manner that maximizes reuse of materials; sustainable transportation choices, including consideration to business communication software such as Skype alternative to air travel and public transit or carpooling for in-person meetings; pollution prevention; low toxicity for public health & safety; and reduced emissions to address climate change.

41. Limitation of Liability: COUNTY SHALL NOT BE LIABLE TO CONTRACTOR FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE, OR INDIRECT DAMAGES ARISING FROM OR RELATING TO THIS CONTRACT, REGARDLESS OF ANY NOTICE OF THE POSSIBILITY OF SUCH DAMAGES. COUNTY'S AGGREGATE LIABILITY, IF ANY, ARISING FROM OR RELATED TO THIS CONTRACT, WHETHER IN CONTRACT, OR IN TORT, OR OTHERWISE, IS LIMITED TO, AND SHALL NOT EXCEED, THE AMOUNTS PAID OR PAYABLE HEREUNDER BY COUNTY TO CONTRACTOR. ANY CONTRACTUAL LANGUAGE LIMITING CONTRACTOR'S LIABILITY SHALL BE VOID.

42. Legal Interpretation. Each Party recognizes that this Contract is legally binding and acknowledges that it has had the opportunity to consult with legal counsel of its choice about this Contract. The rule of construction providing that any ambiguities are resolved against the drafting Party will not apply in interpreting the terms of this Contract.

43. Insurance: Prior to commencing the Work, Contractor will provide a Certificate of Insurance to the County demonstrating adequate insurance coverage as required by this Section. All policies evidencing coverage required by the Contract will be issued by insurance companies satisfactory to the County. Contractor will forward Certificates of Insurance directly to the **County Department** and **Contact** listed in the **Details Summary**.

a. Boulder County as Additional Insured: Boulder County shall be named as an additional insured for General Liability, Umbrella/Excess Liability, and Pollution Liability, as designated in this Contract. Additional insured shall be endorsed to the policy.

THE ADDITIONAL INSURED WORDING SHOULD BE AS FOLLOWS: *County of Boulder, State of Colorado, a body corporate and politic, is named as Additional Insured.*

b. Notice of Cancellation: Each insurance policy required by this Contract shall provide the required coverage and shall not be suspended, voided or canceled except after thirty (30) days' prior written notice has been given to the County except when cancellation is for non-payment of premium, then ten (10) days' prior notice may be given. If any insurance company refuses to provide the required notice, Contractor or its insurance broker shall notify the County any cancellation, suspension, or nonrenewal of any insurance policy within seven (7) days of receipt of insurers' notification to that effect.

c. Insurance Obligations of County: County is not required to maintain or procure any insurance coverage beyond the coverage maintained by the County in its standard course of business. Any insurance obligations placed on the County in any of the **Contract Documents** shall be null and void.

d. Deductible: Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of Contractor.

e. Primacy of Coverage: Coverage required of Contractor and its subcontractors, if any, shall be primary over any insurance or self-insurance program carried by the County.

f. Subrogation Waiver: All insurance policies in any way related to this Contract secured or maintained by Contractor as required herein shall include clauses stating that each carrier shall waive all rights of recovery, under subrogation or otherwise, against County, its organizations, officers, agents, employees, and volunteers.

g. Requirements: For the entire duration of this Contract including any extended or renewed terms, and longer as may be required by this Contract, Contractor shall procure and maintain at its own expense, and without cost to the County, the following kinds and minimum amounts of insurance to insure the liability risks that Contractor has assumed under this Contract:

Commercial General Liability

This coverage should be provided on an Occurrence Form, ISO CG001 or equivalent, with Minimum limits of \$1,000,000 Each Occurrence, \$2,000,000 General Aggregate and \$2,000,000 Products Completed Operations Aggregate.

Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of the Contract. Minimum limits \$1,000,000 Each Accident.

Workers' Compensation and Employer's Liability

Workers' Compensation must be maintained with the statutory limits. Employer's Liability is required for minimum limits of \$100,000 Each Accident/\$500,000 Disease-Policy Limit/\$100,000 Disease-Each Employee.

IN WITNESS WHEREOF, the Parties have executed and entered into this Contract as of the latter day and year indicated below.

SIGNED for and on behalf of Boulder County		SIGNED for and on behalf of Contractor	
Signature:		Signature:	
Name:		Name:	
Title:		Title:	
Date:		Date:	
↓↓ <i>For Board-signed documents only</i> ↓↓			
Attest:	<i>Initials</i>		
Attestor Name:			
Attestor Title:			

SECTION 12 2400
WINDOW SHADES

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Interior manual roller shades.
- B. Interior motorized roller shades.
- C. Motor controls.

1.02 REFERENCE STANDARDS

- A. ADA Standards - Americans with Disabilities Act (ADA) Standards for Accessible Design.
- B. NFPA 70 - National Electrical Code.
- C. NFPA 701 - Standard Methods of Fire Tests for Flame Propagation of Textiles and Films.
- D. UL 325 - Standard for Door, Drapery, Gate, Louver, and Window Operators and Systems.
- E. WCMA A100.1 - Safety of Window Covering Products.

1.03 ADMINISTRATIVE REQUIREMENTS

- A. Coordination:
 - 1. Where motorized shades are to be controlled by control systems provided under other sections, coordinate the work with other trades to provide compatible products.
 - 2. Coordinate the work with other trades to provide rough-in of electrical wiring as required for installation of hardwired motorized shades.
 - 3. Coordinate with window installation and placement of concealed blocking to support shades.
- B. Sequencing:
 - 1. Do not fabricate shades until field dimensions for each opening have been taken with field conditions in place.
 - 2. Do not install shades until final surface finishes and painting are complete.

1.04 SUBMITTALS

- A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
- B. Product Data: Provide manufacturer's standard catalog pages and data sheets, including materials, finishes, fabrication details, dimensions, profiles, mounting requirements, and accessories.
 - 1. Motorized Shades: Include power requirements and standard wiring diagrams for specified products.
- C. Shop Drawings: Include shade schedule indicating size, location and keys to details, head, jamb and sill details, mounting dimension requirements for each product and condition, and operation direction.
 - 1. Motorized Shades: Provide schematic system riser diagram indicating component interconnections. Include requirements for interface with other systems.
- D. Certificates: Manufacturer's documentation that line voltage components are UL listed or UL recognized.
- E. Source Quality Control Submittals: Provide test reports indicating compliance with specified fabric properties.
- F. Selection Samples: Include fabric samples in full range of available colors and patterns.
 - 1. Motorized Shades: Include finish selections for controls.
- G. Manufacturer's Instructions: Include instructions for storage, handling, protection, examination, preparation, and installation of product.
- H. Project Record Documents: Record actual locations of control systems and show interconnecting wiring.

- I. Operation and Maintenance Data: List of all components with part numbers, sources of supply, and operation and maintenance instructions; include copy of shop drawings.
- 1.05 QUALITY ASSURANCE
 - A. Installer Qualifications: Company specializing in performing work of this type with minimum three years of documented experience with shading systems of similar size and type.
 - 1. Factory training and demonstrated experience.
- 1.06 DELIVERY, STORAGE, AND HANDLING
 - A. Deliver shades in manufacturer's unopened packaging, labeled to identify each shade for each opening.
 - B. Handle and store shades in accordance with manufacturer's recommendations.
- 1.07 FIELD CONDITIONS
 - A. Do not install products under environmental conditions outside manufacturer's absolute limits.

PART 2 PRODUCTS

2.01 MANUFACTURERS

- A. Basis of Design Manufacturer:
 - 1. As specified on Drawings for each shade and fabric type.
 - 2. Substitutions: See Section 01 6000 - Product Requirements.
- B. Source Limitations: Furnish products produced by a single manufacturer and obtained from a single supplier.

2.02 ROLLER SHADES

- A. General:
 - 1. Provide shade system components that are easy to remove or adjust without removal of mounted shade brackets.
 - 2. Provide shade system that operates smoothly when shades are raised or lowered.
 - 3. Manually Operated Shades: Comply with ADA Standards for operating pull force; maximum 5 lb.
 - 4. Comply with volatile organic compound (VOC) content and emissions restrictions specified in Section 01 6116 - VOC Content and Emissions Restrictions.
 - 5. Motorized Shades: Motor system housed inside roller tube, controlling shade movement via motor controls indicated; listed or recognized to UL 325.
 - a. Comply with NFPA 70.
 - b. Electrical Components: Listed, classified, and labeled as suitable for the purpose intended. Where applicable, system components to be FCC compliant.
 - c. Motors: Size and configuration as recommended by manufacturer for the type, size, and arrangement of shades to be operated; integrated into shade operating components and concealed from view; fully compatible with controls to be installed.
- B. Roller Shades:
 - 1. Description: Single or double roller, manually or motor operated fabric window shades; as indicated on Drawings.
 - a. Drop Position: Regular roll.
 - b. Mounting: Wall mounted.
 - c. Fabric: As selected by Architect from manufacturer's full line
 - 2. Brackets and Mounting Hardware: As recommended by manufacturer for mounting indicated and to accommodate shade fabric roll-up size and weight.
 - a. Material: Steel, 1/8 inch thick.
 - b. Double Roller Brackets: Configured for light-filtering and room-darkening shades in one opening.
 - 1) Light-Filtering Fabric: Room-side of opening.
 - 2) Room-Darkening Fabric: Glass-side of opening.
 - c. Multiple Shade Band Operation: Provide hardware as necessary to operate more than one shade band using a single clutch operator.

3. Roller Tubes:
 - a. Material: Extruded aluminum.
 - b. Size: As recommended by manufacturer; selected for suitability for installation conditions, span, and weight of shades.
 - c. Fabric Attachment: Utilize extruded channel in tube to accept vinyl spline welded to fabric edge. Shade band to be removable and replaceable without removing roller tube from brackets or inserting spline from the side of the roller tube.
 - d. Roller tubes to be capable of being removed and reinstalled without affecting roller shade limit adjustments.
4. Hembars: Designed to maintain bottom of shade straight and flat.
 - a. Style: Full wrap fabric covered bottom bar, flat profile with heat sealed closed ends.
5. Clutch Operator: Manufacturer's standard material and design integrated with bracket/brake assembly.
 - a. Provide a permanently lubricated brake assembly mounted on an oil-impregnated hub with wrapped spring clutch.
 - b. Brake must withstand minimum pull force of 50 pounds in the stopped position.
 - c. Mount clutch/brake assembly on the support brackets, fully independent of the roller tube components.
6. Drive Chain: Continuous loop stainless steel beaded ball chain, 95 pound minimum breaking strength. Provide upper and lower limit stops.
 - a. Chain Retainer: Chain tensioning device complying with WCMA A100.1.
7. Managed Lift: Required lifting force of 3 pounds to a maximum of 8.5 pounds for single-band or multi-band shades up to 5 bands and a maximum of 30 pounds hanging weight.
8. Accessories:
 - a. Fascia: Extruded aluminum, size as required to conceal shade mounting, attachable to brackets without exposed fasteners; fabric wrapped finish to match shade.
 - 1) Configuration: Captured, fascia stops at captured bracket end.
 - b. Fasteners: Noncorrosive, and as recommended by shade manufacturer.

2.03 SHADE FABRIC

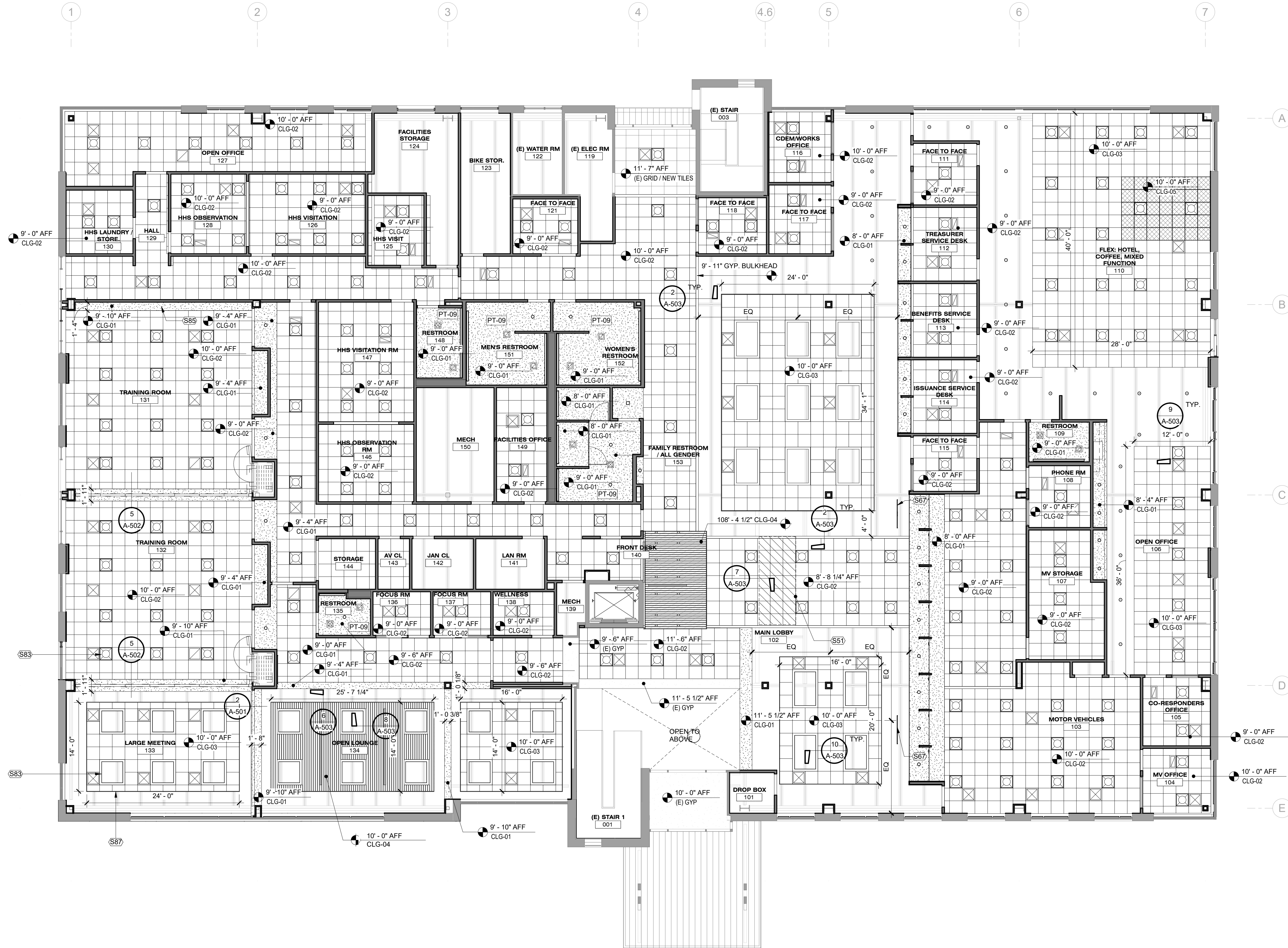
- A. Fabric: Nonflammable, color-fast, impervious to heat and moisture, and able to retain its shape under normal operation.
 1. Acceptable Manufacturers:
 - a. Manufacturer and product as specified on Drawings.
 - b. Substitutions: See Section 01 6000 - Product Requirements.
 2. Material: 100 percent polyester.
 3. Performance Requirements:
 - a. Flammability: Pass NFPA 701 large and small tests.
 - b. Fungal Resistance: No growth when tested according to ASTM G21.
 4. Openness Factor: As selected by Architect from manufacturer's full line.
 5. Roll Width: 72 inches.
 6. Color: As selected by Architect from manufacturer's full range of colors.
 7. Fabrication:
 - a. Fabric Orientation: Railroaded, fabric is turned 90 degrees off the roll.
 - b. Battens: Full width of shade, enclose in welded shade fabric pocket.

2.04 MOTOR CONTROLS

- A. Unless specifically indicated to be excluded, provide all required equipment, conduit, boxes, wiring, connectors, hardware, supports, accessories, software, system programming, etc. as necessary for a complete operating system that provides the control intent indicated.
- B. Provide all components and connections necessary to interface with other systems as indicated.
- C. Manual Controls:
 1. Control Functions:
 - a. Raise: Raise controlled shade(s) only while button is pressed.
 - b. Lower: Lower controlled shade(s) only while button is pressed.
 - c. Presets: For selection of predetermined shade positions.
 - d. Multiple Shade Groups: Provide individual controls for each shade group as indicated.



VIEW OF LOBBY FROM FRONT DOOR



GENERAL NOTES: REFLECTED CEILING PLANS

- DO NOT SCALE DRAWINGS. WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE. IF ADDITIONAL DIMENSIONS ARE REQUIRED, CONTACT ARCHITECT.
- CONTRACTOR TO VERIFY ALL FIELD CONDITIONS AND DIMENSIONS AND LAY OUT PROPOSED WORK PRIOR TO CONSTRUCTION IN NEW WORK AREA. REPORT DISCREPANCIES TO ARCHITECT FOR RESOLUTION.
- IN THE EVENT OF CONFLICTING OR UNCLEAR INFORMATION, CONTRACTOR SHALL CONTACT ARCHITECT FOR CLARIFICATION DURING THE WORK AFFECTED.
- ALL WORK SHALL CONFORM TO APPLICABLE CODES. NOTIFY ARCHITECT OF ANY CONDITIONS OR DETAILS WHICH ARE DEEMED TO BE NONCONFORMING.
- LOCATE SPRINKLER HEADS WHERE NEEDED FOR CODE COMPLIANT DESIGN. HEADS SHALL BE CENTERED IN TILE. HEADS SHALL ALIGN WITHIN A SINGLE VIEWABLE AREA.
- ALL EXPOSED CEILINGS SHALL BE PAINTED PT-02, INCLUDING BUT NOT LIMITED TO CONDUIT, HVAC EQUIPMENT, ETC.
- ALL GYP CEILINGS ARE TO BE PAINTED PT-01 U.N.O.
- ALL EXPOSED STRUCTURE IS TO BE PAINTED PT-02 U.N.O.
- ALL EXPOSED CONDUIT TO BE INSTALLED IN AN ORDERLY AND ORTHOGONAL MANNER.
- ALL WALLS TO EXTEND TO UNDERSIDE OF FLOOR ABOVE, U.N.O.

LEGEND: REFLECTED CEILING PLAN

- EXISTING WALL ASSEMBLY TO REMAIN
- PROPOSED WALL ASSEMBLY
- WOOD ACOUSTICAL SLAT - CLG 04
- OPEN TO STRUCTURE - (E) STRUCTURE TO BE EXPOSED. PAINT.
- PATCH AND REPAIR (E) CEILING
- (E) GWP CEILING
- GWP CEILING
- NEW ACT CEILING
- EXISTING ACT CEILING
- ACT CEILING, CLG-05
- TUBULAR SOLAR DIFFUSER
- RECESSED CAN LIGHT - ROUND; RE: ELEC.
- RECESSED CAN LIGHT - SQUARE; RE: ELEC.
- 2X2 TROFFER LIGHT; RE: ELEC.
- RECESS LINEAR LIGHT; RE: ELEC.
- DECORATIVE PENDANT LIGHT; RE: ELEC.
- DECORATIVE SURFACE MOUNT LIGHT; RE: ELEC.
- CAN PENDANT LIGHT - ROUND; RE: ELEC.
- RECTILINEAR PENDANT; RE: ELEC.
- SUPPLY DIFFUSER; RE: MECH
- RETURN GRILL; RE: MECH
- LINEAR DIFFUSER; RE: MECH

SHEET NOTES

NOTE	DESCRIPTION
S51	PROVIDE 1 HR RATED ENCLOSURE AT BOTTOM OF MECH SHAFT; INSTALL TIGHT TO UNDERSIDE OF EXISTING DUCTWORK
S67	CEILING MOUNTED SCREEN
S83	LIGHT FIXTURE; RE: ELEC.
S85	DROP DOWN PROJECTOR SCREEN
S87	6" AXIOM TRIM AT ALL EXPOSED EDGES OF ACT CEILINGS; RE: 9/A-503

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design collective

OWNER
BOULDER COUNTY PUBLIC WORKS
2525 13TH STREET
BOULDER, CO 80304

ARCHITECT / INTERIOR DESIGN
STUDIOTROPE DESIGN COLLECTIVE
2942 WELTON ST
DENVER, CO 80205

MEP ENGINEER
PCD ENGINEERING
323 3RD AVE, #100
LONGMONT, CO 80501

STRUCTURAL ENGINEER
ANTHEM STRUCTURAL
2213 CENTRAL AVE
BOULDER, CO 80301

LIGHTING DESIGNER
ENLIGHTEN
12364 W ALAMEDA PARKWAY, SUITE 135
LAKEWOOD, CO 80228

ACOUSTIC ENGINEER
K2 AUDIO
5777 CENTRAL AVE, SUITE 225
BOULDER, CO 80301

FURNITURE
WORKPLACE RESOURCE
1699 WYNKOOP ST
DENVER, CO 80202

CIVIL ENGINEER
JVA CONSULTING ENGINEERS
1319 SPRUCE ST
BOULDER, CO 80302

SOUTHEAST COUNTY SERVICE HUB

1755 S. PUBLIC RD
LAFAYETTE, CO 80026

PROJECT:

PROJECT NO: 2007

ISSUE DATE: 11-19-2021
PHASE / REV NAME: CONSTRUCTION DOCUMENTS
1 06-01-2022 ADDENDUM #1

LEVEL 01 REFLECTED
CEILING PLAN

A-111

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LEVEL 01 REFLECTED CEILING PLAN

1/8" = 1'-0"

GENERAL NOTES:
REFLECTED CEILING PLANS

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- ALL EXPOSED CEILINGS SHALL BE PAINTED PT-02, INCLUDING BUT NOT LIMITED TO CONDUIT, HVAC EQUIPMENT, ETC.
- ALL GYP CEILINGS ARE TO BE PAINTED PT-01 U.N.O.
- ALL EXPOSED STRUCTURE IS TO BE PAINTED PT-02 U.N.O.
- ALL EXPOSED CONDUIT TO BE INSTALLED IN AN ORDERLY AND ORTHOGONAL MANNER.
- ALL WALLS TO EXTEND TO UNDERSIDE OF FLOOR ABOVE, U.N.O.

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LEGEND: REFLECTED CEILING PLAN

- EXISTING WALL ASSEMBLY TO REMAIN
- PROPOSED WALL ASSEMBLY
- WOOD ACOUSTICAL SLAT - CLG 04
- OPEN TO STRUCTURE - (E) STRUCTURE TO BE EXPOSED. PAINT.
- PATCH AND REPAIR (E) CEILING
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- EXISTING ACT CEILING
- ACT CEILING, CLG-05
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- RECESSED CAN LIGHT - ROUND; RE: ELEC.
- RECESSED CAN LIGHT - SQUARE; RE: ELEC.
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- CAN PENDANT LIGHT - ROUND; RE: ELEC.
- RECTILINEAR PENDANT; RE: ELEC.
- SUPPLY DIFFUSER; RE: MECH
- RETURN GRILL; RE: MECH
- LINEAR DIFFUSER; RE: MECH

SHEET NOTES

NOTE	DESCRIPTION
S81	(E) ROOF DRAINS TO REMAIN
S83	LIGHT FIXTURE; RE: ELEC.
S87	6" AXIOM TRIM AT ALL EXPOSED EDGES OF ACT CEILINGS; RE: 9/A-503

KEYNOTE LEGEND

KEYNOTE	DESCRIPTION
08 6223.02	TUBULAR SOLAR DIFFUSER

SOUTHEAST COUNTY SERVICE HUB
1755 S. PUBLIC RD
LAFAYETTE, CO 80026

PROJECT NO: 2007

ISSUE DATE 11-19-2021 PHASE / REV NAME CONSTRUCTION DOCUMENTS
1 06-01-2022 ADDENDUM #1

LEVEL 02 REFLECTED
CEILING PLAN

A-112

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LEVEL 02 REFLECTED CEILING PLAN

1/8" = 1'-0"

OWNER
BOULDER COUNTY PUBLIC WORKS
2525 13TH STREET
BOULDER, CO 80304

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PROJECT:

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1 06-01-2022 ADDENDUM #1

ELEVATIONS - EXTERIOR
BUILDING ELEVATIONS

A-201

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GENERAL NOTES: ELEVATIONS

- DO NOT SCALE DRAWINGS. WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE. IF ADDITIONAL DIMENSIONS ARE REQUIRED, CONTACT ARCHITECT.
- CONTRACTOR TO VERIFY ALL FIELD CONDITIONS AND DIMENSIONS AND LAY OUT PROPOSED WORK PRIOR TO CONSTRUCTION IN NEW WORK AREA. REPORT DISCREPANCIES TO ARCHITECT FOR RESOLUTION.
- IN THE EVENT OF CONFLICTING OR UNCLEAR INFORMATION, CONTRACTOR SHALL CONTACT ARCHITECT FOR CLARIFICATION DURING THE WORK AFFECTED.
- SITE SURVEY PROVIDED IS DEEMED TO BE RELIABLE AND ACCURATE. CONTRACTOR TO NOTIFY ARCHITECT AND CIVIL ENGINEER WHEN DISCREPANCIES ARE ENCOUNTERED PRIOR TO OR DURING CONSTRUCTION.
- ALL WORK SHALL CONFORM TO APPLICABLE CODES. NOTIFY ARCHITECT OF ANY CONDITIONS OR DETAILS WHICH ARE DEEMED TO BE NONCONFORMING.

BUILDING ELEVATION LEGEND

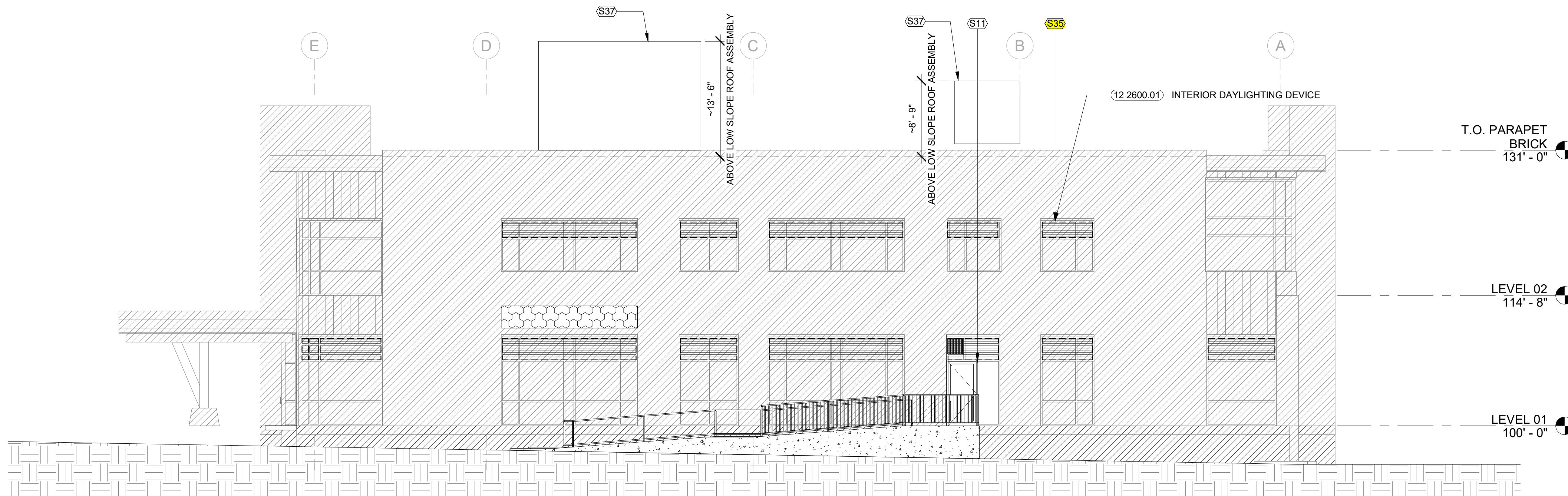
- NEW ELEMENTS
- EXISTING ELEMENT TO REMAIN
- LOCATIONS OF INTERIOR DAYLIGHTING DEVICES
- LOCATION OF FUTURE SIGNAGE. TO BE PROVIDED BY OWNER

SHEET NOTES

NOTE	DESCRIPTION
S11	REMOVE (E) GLAZING UNITS AND MULLIONS TO INSTALL DOORS AT (E) STOREFRONT UNIT; RE: A-605 AND A-600
S35	INSTALL INTERIOR DAYLIGHTING DEVICES AT INTERIOR SIDE OF EXISTING STOREFRONT WINDOWS
S37	MECH EQUIPMENT, RE: MECH; LOCATION AND STRUCTURAL MODIFICATIONS PER STRUCT.
S79	STRUCTURAL FRAMING; RE: STRL ; FLASH ALL PENETRATIONS INTO (E) ROOF MEMBRANE
S86	DRYER VENT

INTERIOR DAYLIGHTING DEVICE SCHEDULE

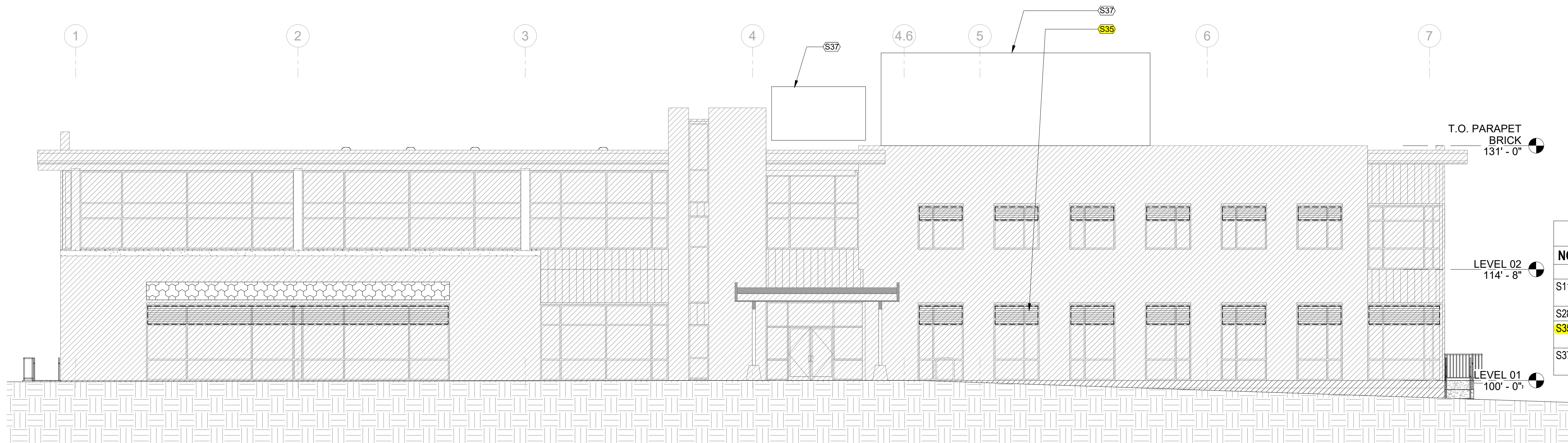
TYPE MARK	DESCRIPTION	HEIGHT	WIDTH	COUNT	COMMENTS
L1	LightLouver	2' - 5"	0' - 10"	3	V.I.F. DIMENSIONS
L2	LightLouver	1' - 9"	1' - 0"	2	V.I.F. DIMENSIONS
L3	LightLouver	2' - 5"	1' - 0"	4	V.I.F. DIMENSIONS
L4	LightLouver	1' - 9"	1' - 9"	18	V.I.F. DIMENSIONS
L5	LightLouver	2' - 5"	1' - 9"	17	V.I.F. DIMENSIONS
L6	LightLouver	2' - 5"	2' - 9"	1	V.I.F. DIMENSIONS
L7	LightLouver	1' - 9"	3' - 1"	2	V.I.F. DIMENSIONS
L8	LightLouver	2' - 5"	3' - 1"	2	V.I.F. DIMENSIONS
L9	LightLouver	1' - 9"	3' - 9"	14	V.I.F. DIMENSIONS
L10	LightLouver	2' - 5"	3' - 9"	11	V.I.F. DIMENSIONS
L11	LightLouver	2' - 5"	4' - 5"	3	V.I.F. DIMENSIONS
L12	LightLouver	1' - 9"	4' - 11"	4	V.I.F. DIMENSIONS
L13	LightLouver	2' - 5"	4' - 11"	4	V.I.F. DIMENSIONS
L14	LightLouver	2' - 5"	5' - 1"	4	V.I.F. DIMENSIONS
L15	LightLouver	2' - 5"	5' - 3"	3	V.I.F. DIMENSIONS
L16	LightLouver	2' - 5"	5' - 9"	1	V.I.F. DIMENSIONS
L17	LightLouver	2' - 5"	6' - 10"	1	V.I.F. DIMENSIONS
L18	LightLouver	2' - 5"	7' - 6"	1	V.I.F. DIMENSIONS
L19	LightLouver	2' - 5"	8' - 5"	4	V.I.F. DIMENSIONS



2 SOUTH ELEVATION
A-201 1/8\" = 1'-0"



1 NORTH ELEVATION
A-201 1/8\" = 1'-0"



GENERAL NOTES: ELEVATIONS

- DO NOT SCALE DRAWINGS. WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE. IF ADDITIONAL DIMENSIONS ARE REQUIRED, CONTACT ARCHITECT.
- CONTRACTOR TO VERIFY ALL FIELD CONDITIONS AND DIMENSIONS AND LAY OUT PROPOSED WORK PRIOR TO CONSTRUCTION IN NEW WORK AREA. REPORT DISCREPANCIES TO ARCHITECT FOR RESOLUTION.
- IN THE EVENT OF CONFLICTING OR UNCLEAR INFORMATION, CONTRACTOR SHALL CONTACT ARCHITECT FOR CLARIFICATION DURING THE WORK AFFECTED.
- SITE SURVEY PROVIDED IS DEEMED TO BE RELIABLE AND ACCURATE. CONTRACTOR TO NOTIFY ARCHITECT AND CIVIL ENGINEER WHEN DISCREPANCIES ARE ENCOUNTERED PRIOR TO OR DURING CONSTRUCTION.
- ALL WORK SHALL CONFORM TO APPLICABLE CODES. NOTIFY ARCHITECT OF ANY CONDITIONS OR DETAILS WHICH ARE DEEMED TO BE NONCONFORMING.

BUILDING ELEVATION LEGEND

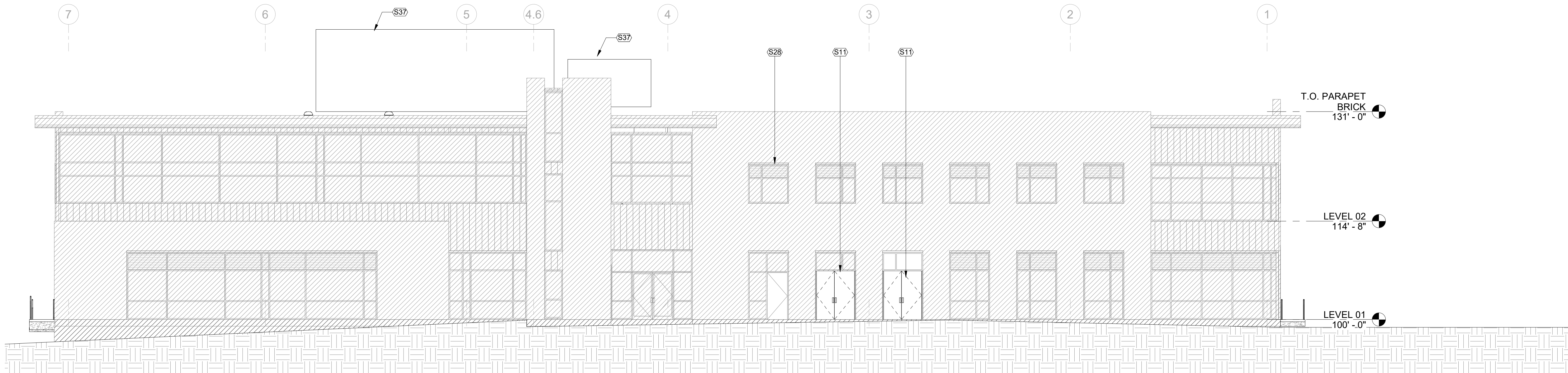
- NEW ELEMENTS
- EXISTING ELEMENT TO REMAIN
- LOCATIONS OF INTERIOR DAYLIGHTING DEVICES
- LOCATION OF FUTURE SIGNAGE. TO BE PROVIDED BY OWNER

SHEET NOTES

NOTE	DESCRIPTION
S11	REMOVE (E) GLAZING UNITS AND MULLIONS TO INSTALL DOORS AT (E) STOREFRONT UNIT; RE: A-605 AND A-600
S28	TUBULAR DAYLIGHTING DEVICE; PROVIDE UNIT COST
S35	INSTALL INTERIOR DAYLIGHTING DEVICES AT INTERIOR SIDE OF EXISTING STOREFRONT WINDOWS
S37	MECH EQUIPMENT, RE: MECH; LOCATION AND STRUCTURAL MODIFICATIONS PER STRUCT.

WEST ELEVATION

1/8" = 1'-0"



EAST ELEVATION

1/8" = 1'-0"

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STRUCTURAL ENGINEER
ANTHEM STRUCTURAL
2213 CENTRAL AVE
BOULDER, CO 80301

LIGHTING DESIGNER
ENLIGHTEN
12364 W ALAMEDA PARKWAY, SUITE 135
LAKEWOOD, CO 80228

ACOUSTIC ENGINEER
K2 AUDIO
5777 CENTRAL AVE, SUITE 225
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FURNITURE
WORKPLACE RESOURCE
1699 WYNKOOP ST
DENVER, CO 80202

CIVIL ENGINEER
JVA CONSULTING ENGINEERS
1319 SPRUCE ST
BOULDER, CO 80302

SOUTHEAST COUNTY SERVICE HUB

1755 S. PUBLIC RD
LAFAYETTE, CO 80026

PROJECT:

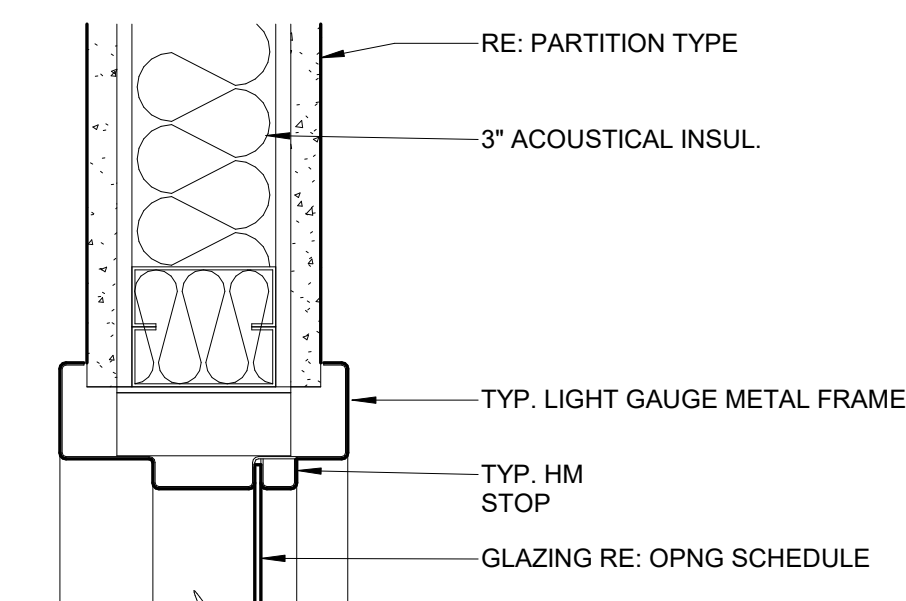
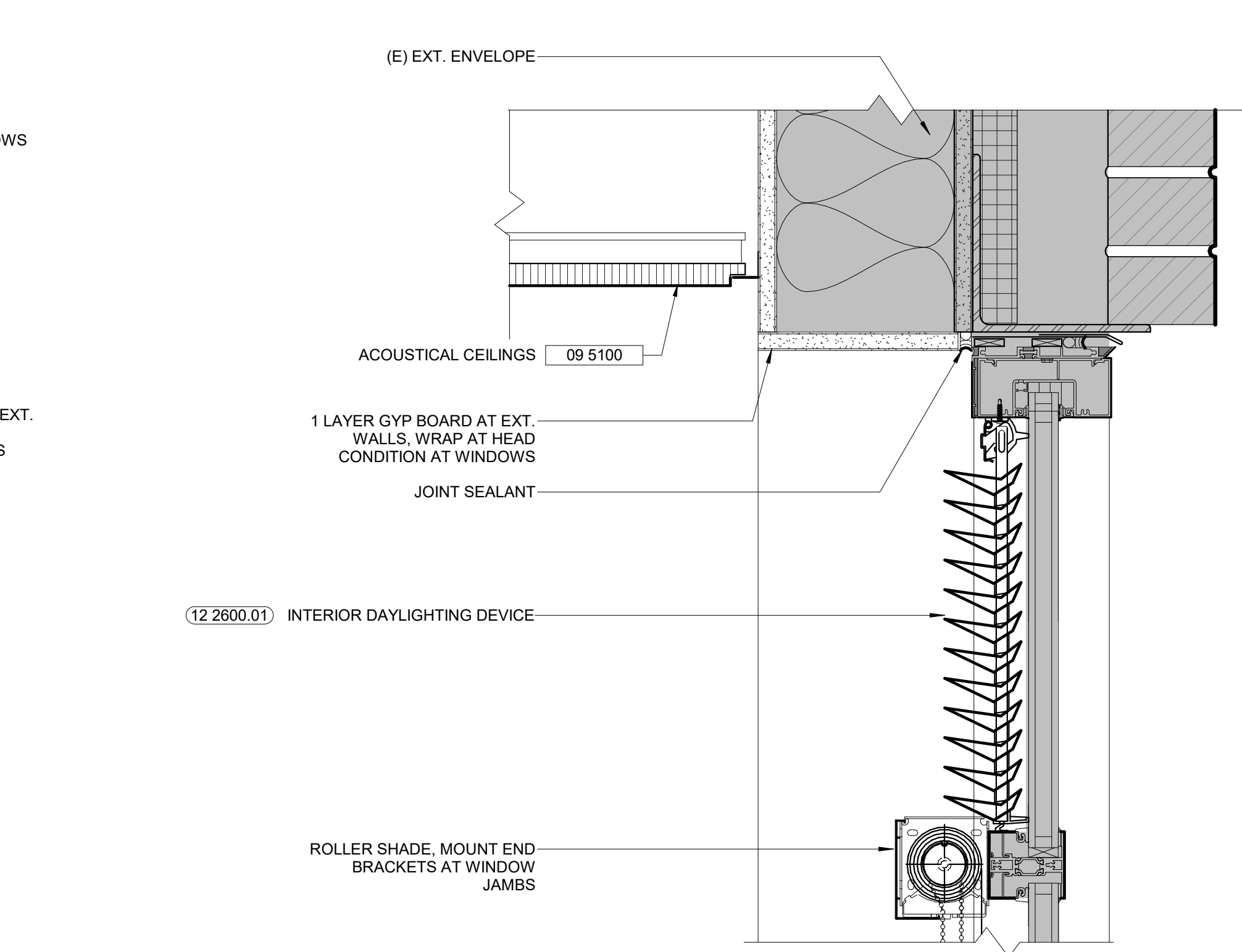
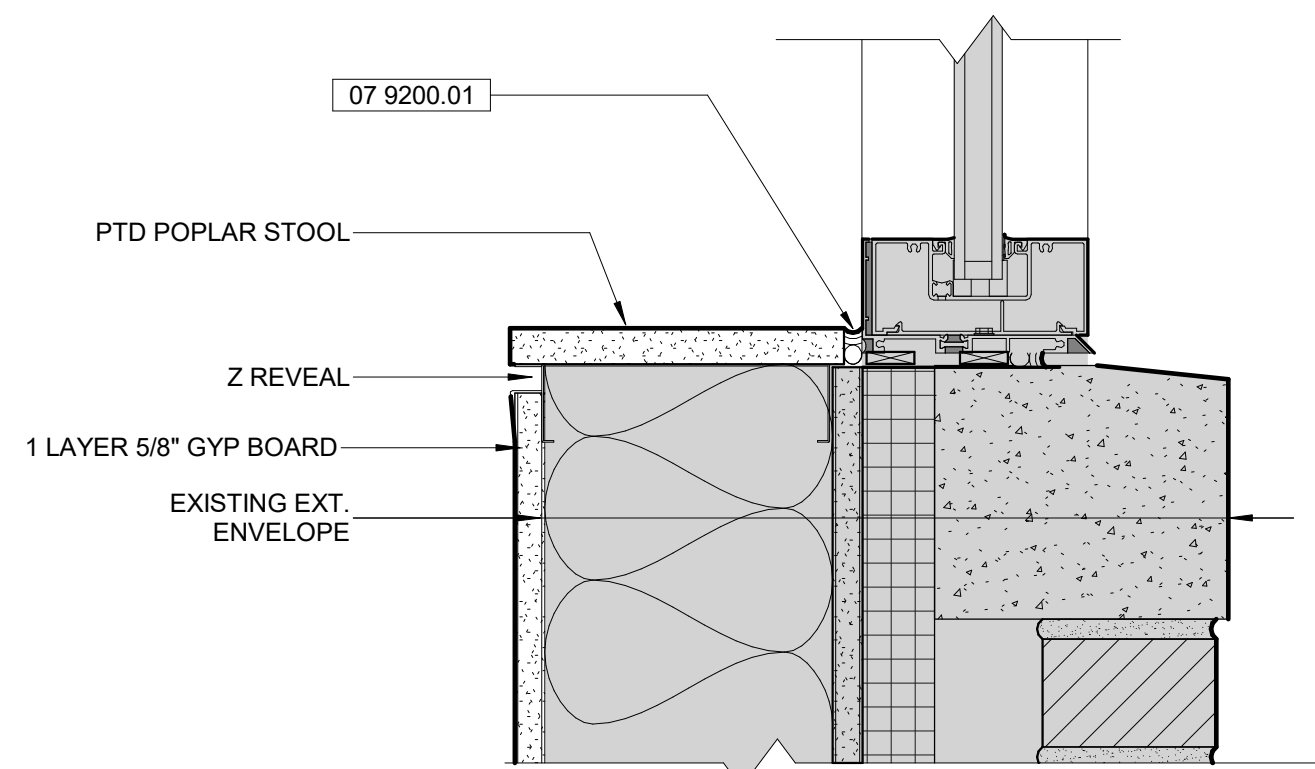
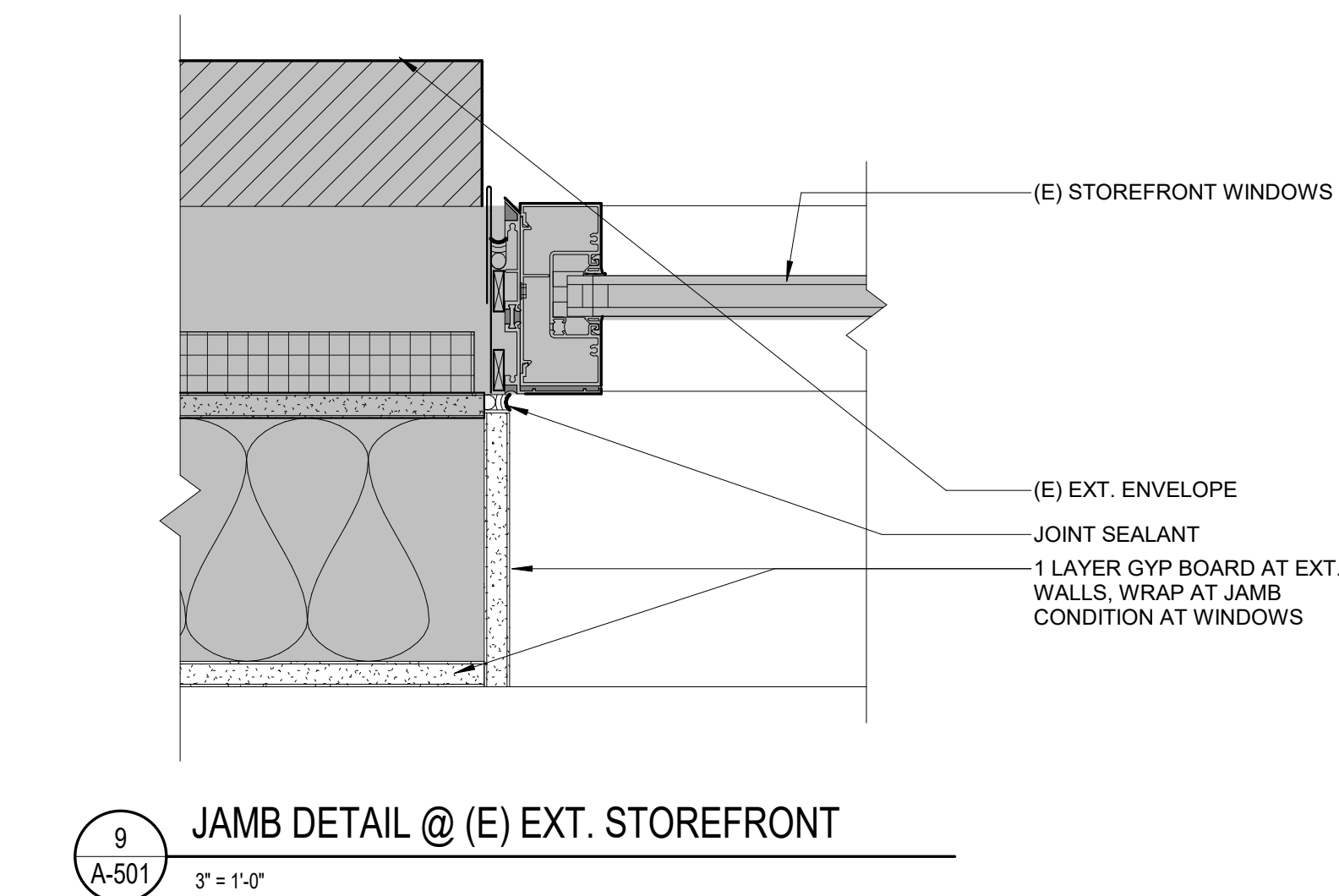
PROJECT NO: 2007

ISSUE DATE
11-19-2021
CONSTRUCTION DOCUMENTS
1 06-01-2022 ADDENDUM #1

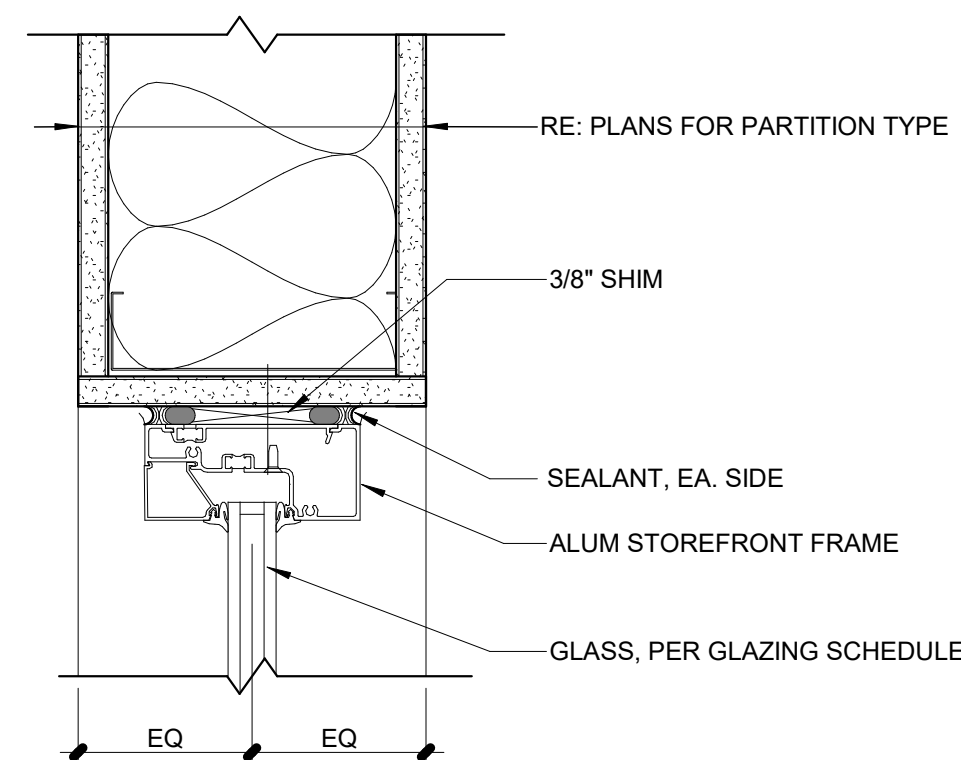
ELEVATIONS - EXTERIOR
BUILDING ELEVATIONS

A-202

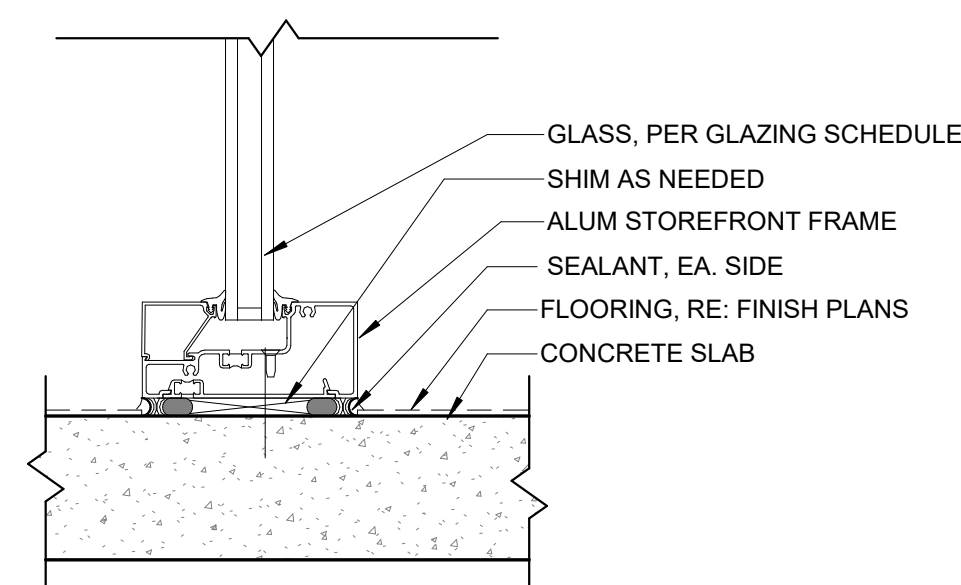
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HEAD/JAMB DETAIL FOR HM WINDOW

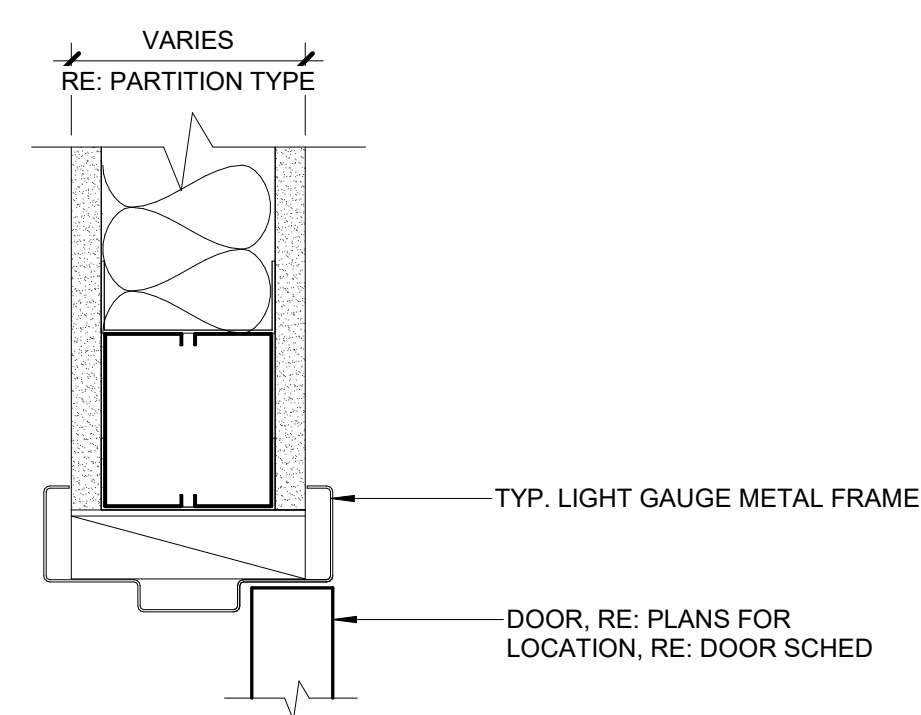


HEAD/JAMB DETAIL FOR TYP. INT STOREFRONT

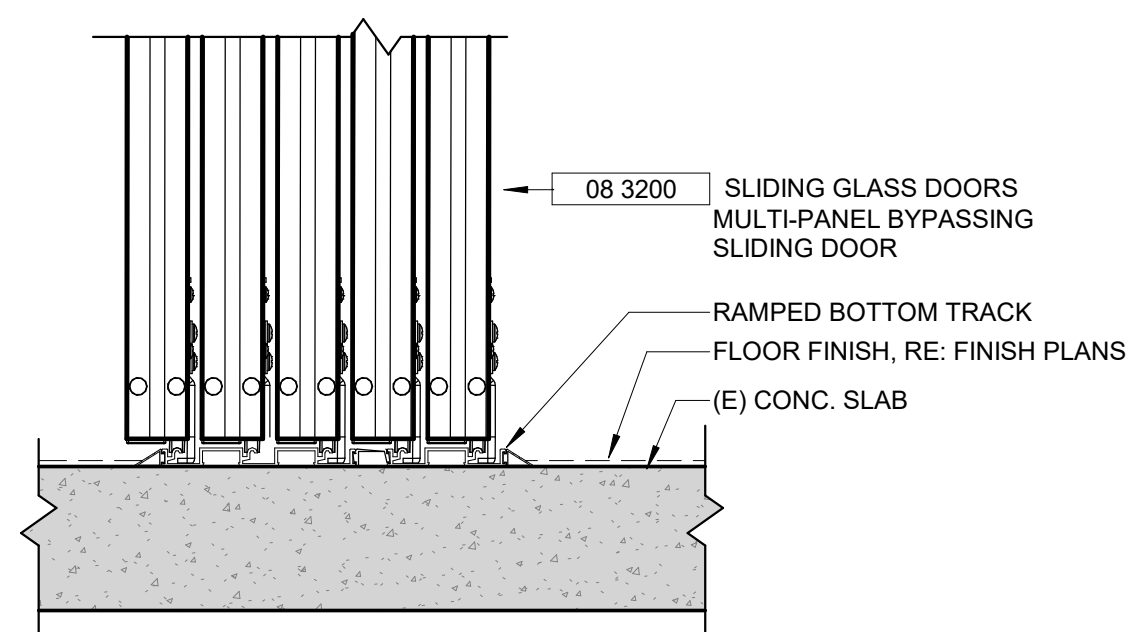


SILL DETAIL FOR TYP. INT STOREFRONT

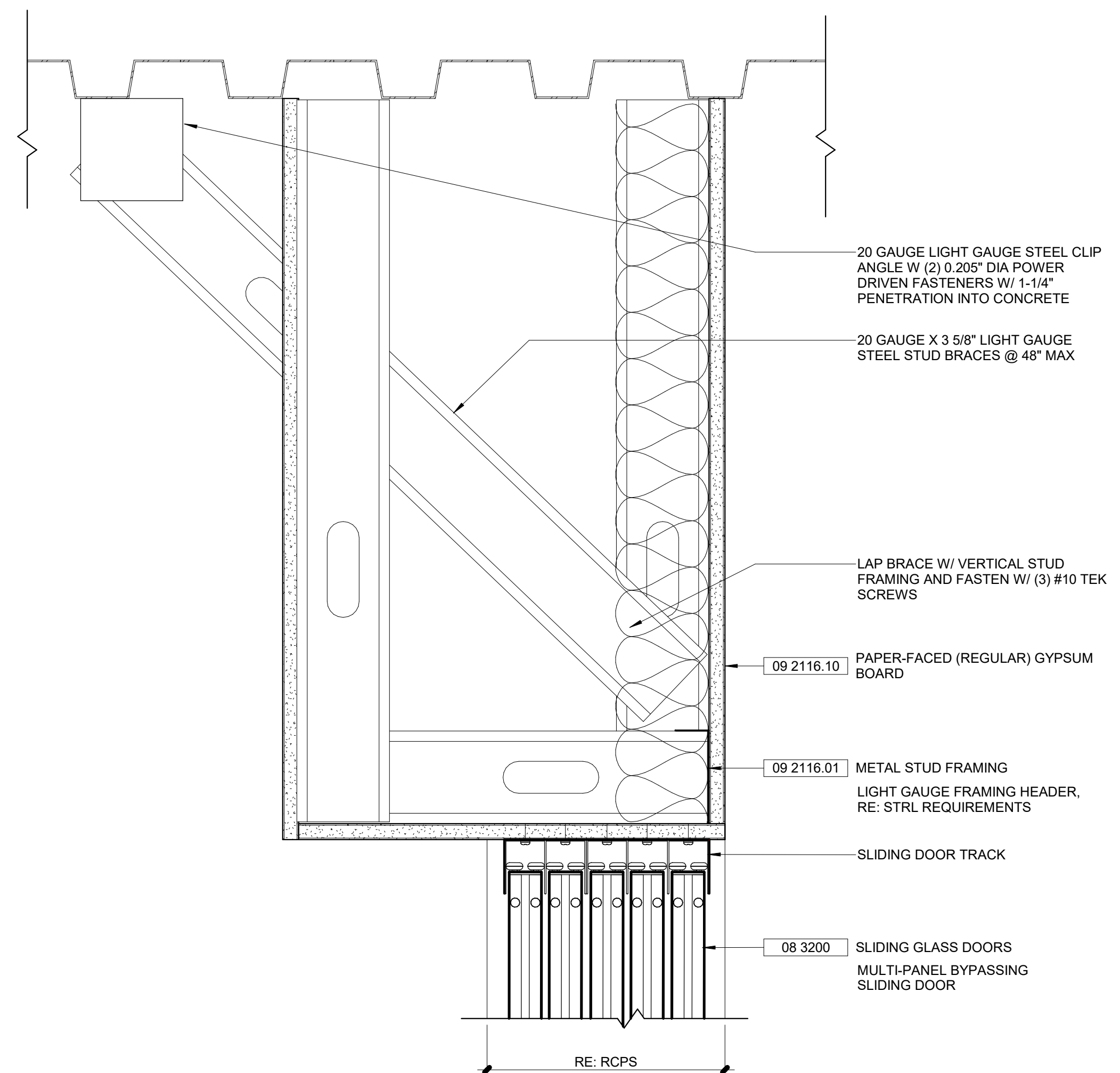
SILL DETAIL @ (E) EXT. STOREFRONT



HM DOUBLE RABBET HEAD/JAMB @ GYP PARTITION



SILL DETAIL FOR MULTI-PANEL SLIDING DOOR



HEAD DETAIL FOR MULTI-PANEL SLIDING DOOR

MILLWORK FINISHES

SSM-01	SOLID SURFACE [QUARTZ]
DESCRIPTION	WILSONART KAREKARE Q3015
NOTE	1 1/2" THICKNESS. RESTROOMS
SSM-02	SOLID SURFACE [QUARTZ]
DESCRIPTION	WILSONART BODEGA Q1022
NOTE	1 1/2 THICKNESS. BREAK ROOMS / BOH WET COUNTERS
SSM-03	SOLID SURFACE [QUARTZ]
DESCRIPTION	WILSONART KAREKARE Q3015
NOTE	1 1/2 THICKNESS. SERVICE DESKS
PL-01	PLASTIC LAMINATE
MANUFACTURER	WILSONART
STYLE	#12 CUSTOM SOFTGRAIN PREMIUM FINISH
COLOR	PINNACLE WALNUT 7992-12
SIZE	4' X 8'
MATERIAL	HIGH PRESSURE LAMINATE
NOTE	HPL - PREMIUM AEON FINISH WITH ANTIMICROBIAL PROTECTION; USE 3MM EDGE BANDING UNLESS UNAVAILABLE IN COORDINATING FINISH, THEN 2MM THICK IS ACCEPTABLE SUBSTITUTION. SPECIAL ORDER FINISH WITH 14 DAY LEAD TIME.
PL-02	PLASTIC LAMINATE
MANUFACTURER	WILSONART
STYLE	SOFT GRAIN FINISH
COLOR	PARK ELM 7967K-12
SIZE	4' X 8'
MATERIAL	HIGH PRESSURE LAMINATE
NOTE	BREAK ROOM CABINETS; USE 3MM EDGE BANDING UNLESS UNAVAILABLE IN COORDINATING FINISH, THEN 2MM THICK IS ACCEPTABLE SUBSTITUTION.
PL-03	PLASTIC LAMINATE
MANUFACTURER	WILSONART
STYLE	FINE VELVET FINISH
COLOR	CLASSIC LINEN 4943-38
SIZE	4' X 8'
MATERIAL	HIGH PRESSURE LAMINATE
NOTE	USED AT B.O.H. COUNTERS W/O WATER; USE 3MM EDGE BANDING UNLESS UNAVAILABLE IN COORDINATING FINISH, THEN 2MM THICK IS ACCEPTABLE SUBSTITUTION.

WINDOW TREATMENTS

WT-01	WINDOW TREATMENTS - SINGLE ROLL
MANUFACTURER	SPRINGS WINDOW FASHIONS
STYLE	3% OPENNESS
COLOR	CROSSHATCH S300 IN STEEL GREY C8206
WEIGHT	-
SIZE	-
NOTE	MANUAL CORDED FUNCTION. HOUSING TO BE SELECTED MANF. STD FINISHES
WT-02	WINDOW TREATMENTS - DOUBLE ROLL
MANUFACTURER	SPRINGS WINDOW FASHIONS
STYLE	3% OPENNESS & BLACKOUT
COLOR	CROSSHATCH S300 IN STEEL GREY C8206
WEIGHT	-
SIZE	-
NOTE	MECHANIZED DUAL FUNCTION. HOUSING TO BE SELECTED MANF. STD FINISHES

OTHER MATERIALS

TLT-01	TOILET PARTITION
DESCRIPTION	BRADLEY ARIA OR BRADMAR PANELS IN CHARCOAL GRAY M248
NOTE	SEE SPECIFICATION MANUAL FOR PARTITION DETAILS
TLT-02	TOILET PARTITION
DESCRIPTION	BOBRICK SIERRA SERIES FOREST GREEN SC04
NOTE	SEE SPECIFICATION MANUAL FOR PARTITION DETAILS

GENERAL FINISH NOTES

1. SEE FINISH LEGEND AND RCP'S FOR ADDITIONAL INFORMATION.
2. CONSULT WITH ARCHITECT REGARDING ANY DISCREPANCIES OR OMISSIONS.
3. ARCHITECT WILL BE AVAILABLE TO REVIEW ON SITE AS REQUIRED
4. U.O.N. THE SUBSTRATE FOR ANY PAINT IS G.W.B.
5. ALL WALLS ARE TO BE PAINTED PT-03 U.N.O
6. ALL GYP SOFFITS AND CEILINGS ARE TO BE PAINTED PT-01 U.N.O.
7. ALL CASEWORK SHOWN IS TO BE ENGINEERED BY FABRICATOR. DRAWINGS ARE TO SHOW DESIGN INTENT AND FOR PRICING PURPOSES.
8. ALL LAMINATE CASEWORK TO HAVE 3MM EDGE BAND ON ALL EDGES, HEAVY DUTY DRAWER GLIDES, HIDDEN HINGES, WHITE MELAMINE INTERIORS OF ALL CABINETS, DRAWERS ETC. U.N.O.
9. GO TO PROVIDE ALL CODE REQUIRED ROOM SIGNAGE, REFER TO GRAPHICS PACKAGE FOR WAYFINDING AND ENVIRONMENTAL GRAPHICS.
10. SEE ARCH SHEETS FOR ADDITIONAL ALLOWANCES FOR GRAPHIC ELEMENTS ETC.
11. FLOORING DETAILS, RE: SHEET A-500

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SOUTHEAST COUNTY SERVICE HUB

1755 S. PUBLIC RD
LAFAYETTE, CO 80026

PROJECT:

PROJECT NO: 2007

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1	11-19-2021	CONSTRUCTION DOCUMENTS
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2	08-04-2022	RFI #37
3	10-13-2022	ASI #03

FINISH LEGEND

A-901

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GENERAL NOTES - WALL FINISH PLAN

1. ALL INFRASTRUCTURE ATTACHED TO A SURFACE INDICATED TO BE PAINTED IS TO ALSO BE PAINTED TO MATCH - INCLUDING BUT NOT LIMITED TO CONDUIT, ELECTRICAL BOXES, PIPING ETC UNLESS NOTED OTHERWISE.
2. ALL WALLS AND COLUMNS TO BE PAINTED PT-03 U.O.N.
3. IN AREAS TO BE PAINTED THAT ARE OPEN TO ABOVE, PAINT WALL UP TO REVEAL, ABOVE REVEAL CEILING COLOR TO EXTEND UP TO STRUCTURE.
4. WALLS EXPOSED ABOVE 9'-6" TO HAVE PT-02 ABOVE TYPICAL PT-03.
5. ALL CASEWORK SHOWN IS TO BE ENGINEERED BY FABRICATOR, DRAWINGS ARE FOR DESIGN INTENT.
6. FLOOR FINISHES SHOULD EXTEND UNDER MILLWORK & INTO RECESSES.
7. PROVIDE CORNER GUARDS W/ 2" WINGS AT ALL PROTRUDING CORNERS IN HIGH TRAFFIC LOCATIONS, U.O.N. CONFIRM LOCATIONS ON SITE WITH OWNER.
8. ALL LAMINATE CASEWORK TO HAVE 3MM PVC EDGE BANDING, HEAVY DUTY DRAWER GLIDES, HIDDEN HINGES, WITH MELAMINE INTERIOR SURFACES.
9. GC TO PROVIDE AND INSTALL ALL CODE COMPLIANT ROOM SIGNAGE.
10. REFER TO ENVIRONMENTAL GRAPHICS SPECS FOR GRAPHIC ELEMENT DETAILS.
11. ALL DOOR FRAMES TO BE PAINTED TO MATCH ADJACENT WALLS U.O.N. ON DOOR SCHEDULE, SPLIT FRAME COLOR AS NEEDED.
12. SWITCHES, OUTLET PLATES WILL BE SURFACE MOUNTED ON AREAS OF WF-xx. RELOCATE STROBES TO OPPOSITE OR ADJACENT WALL WHERE POSSIBLE.
13. MOCK UP OF ALL PAINT COLORS IS REQUIRED. 1 FULL WALL OF EACH COLOR TO BE APPROVED BY OWNER AS PART OF SUBMITTAL.

LEGEND: WALL FINISHES

CG INDICATES THE LOCATION OF CORNER GUARDS

SHEET NOTES

NOTE	DESCRIPTION
S77	ADD ALTERNATE: PERFORMANCE REFLECTIVE FINISH ON BACK OF WINDOW TREATMENTS FOR EAST, WEST AND SOUTH SIDES
S84	COORDINATE WINDOW TREATMENTS WITH INTERIOR DAYLIGHTING DEVICES/ LOUVERS AT EAST, SOUTH AND WEST SIDES OF BUILDING. RE: SHEETS A-201 & A-202. RE: DETAILS 6/A-501 & 10/A-501.
S88	WALLS AT EXPOSED TO STRUCTURE AREAS - PROVIDE PAINT DATUM - LEVEL TO BE SET AT HEIGHT OF ADJACENT CEILING CLOUDS - PT-02 ABOVE DATUM
S99	PROVIDE HORIZONTAL REVEAL CHANNEL SCREED (FRY REGLET OR SIM.) AT DRYWALL AT 32" A.F.F. AT ALL WALLS IN THIS ROOM

SOUTHEAST COUNTY SERVICE HUB

1755 S. PUBLIC RD
LAFAYETTE, CO 80026

PROJECT NO: 2007

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3 10-13-2022	ASI #03

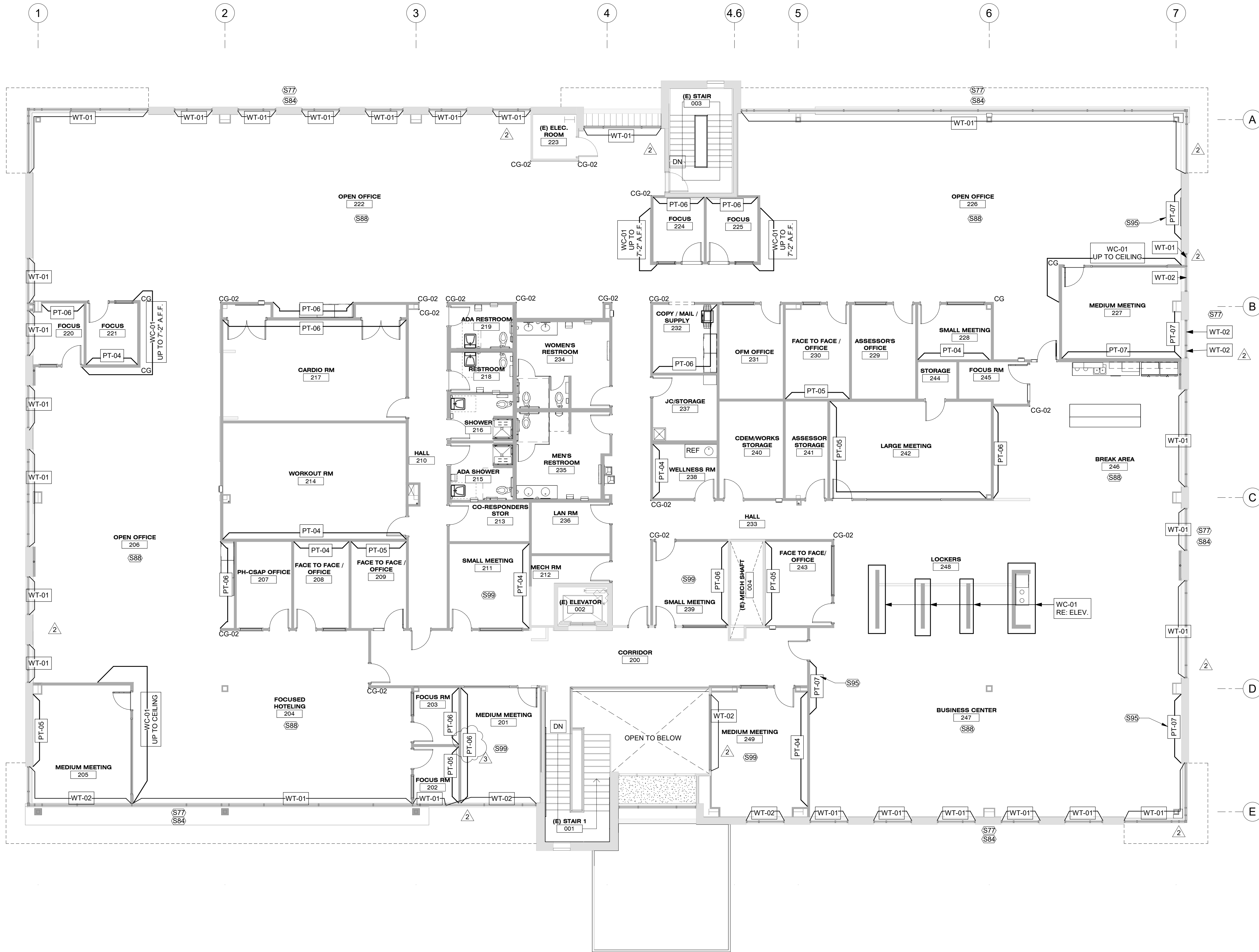
LEVEL 01 FINISH PLAN

A-920

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LEVEL 01 FINISH PLAN

1/8" = 1'-0"



GENERAL NOTES - WALL FINISH PLAN

1. ALL INFRASTRUCTURE ATTACHED TO A SURFACE INDICATED TO BE PAINTED IS TO ALSO BE PAINTED TO MATCH - INCLUDING BUT NOT LIMITED TO CONDUIT, ELECTRICAL BOXES, PIPING ETC UNLESS NOTED OTHERWISE.
2. ALL WALLS AND COLUMNS TO BE PAINTED PT-03 U.O.N.
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8. ALL LAMINATE CASEWORK TO HAVE 3MM PVC EDGE BANDING, HEAVY DUTY DRAWER GLIDES, HIDDEN HINGES, WITH MELAMINE INTERIOR SURFACES.
9. GO TO PROVIDE AND INSTALL ALL CODE COMPLIANT ROOM SIGNAGE.
10. REFER TO ENVIRONMENTAL GRAPHICS SPECS FOR GRAPHIC ELEMENT DETAILS.
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13. MOCK UP OF ALL PAINT COLORS IS REQUIRED. 1 FULL WALL OF EACH COLOR TO BE APPROVED BY OWNER AS PART OF SUBMITTAL.

LEGEND: WALL FINISHES

CG INDICATES THE LOCATION OF CORNER GUARDS

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S88	WALLS AT EXPOSED TO STRUCTURE AREAS - PROVIDE PAINT DATUM - LEVEL TO BE SET AT HEIGHT OF ADJACENT CEILING CLOUDS - PT-02 ABOVE DATUM
S95	ACCENT PAINT TO ALIGN WITH ACT GRID. COORDINATE WITH ARCHITECT ON SITE
S99	PROVIDE HORIZONTAL REVEAL CHANNEL SCREED (FRY REGLET OR SIM.) AT DRYWALL AT 32" A.F.F. AT ALL WALLS IN THIS ROOM

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design collective

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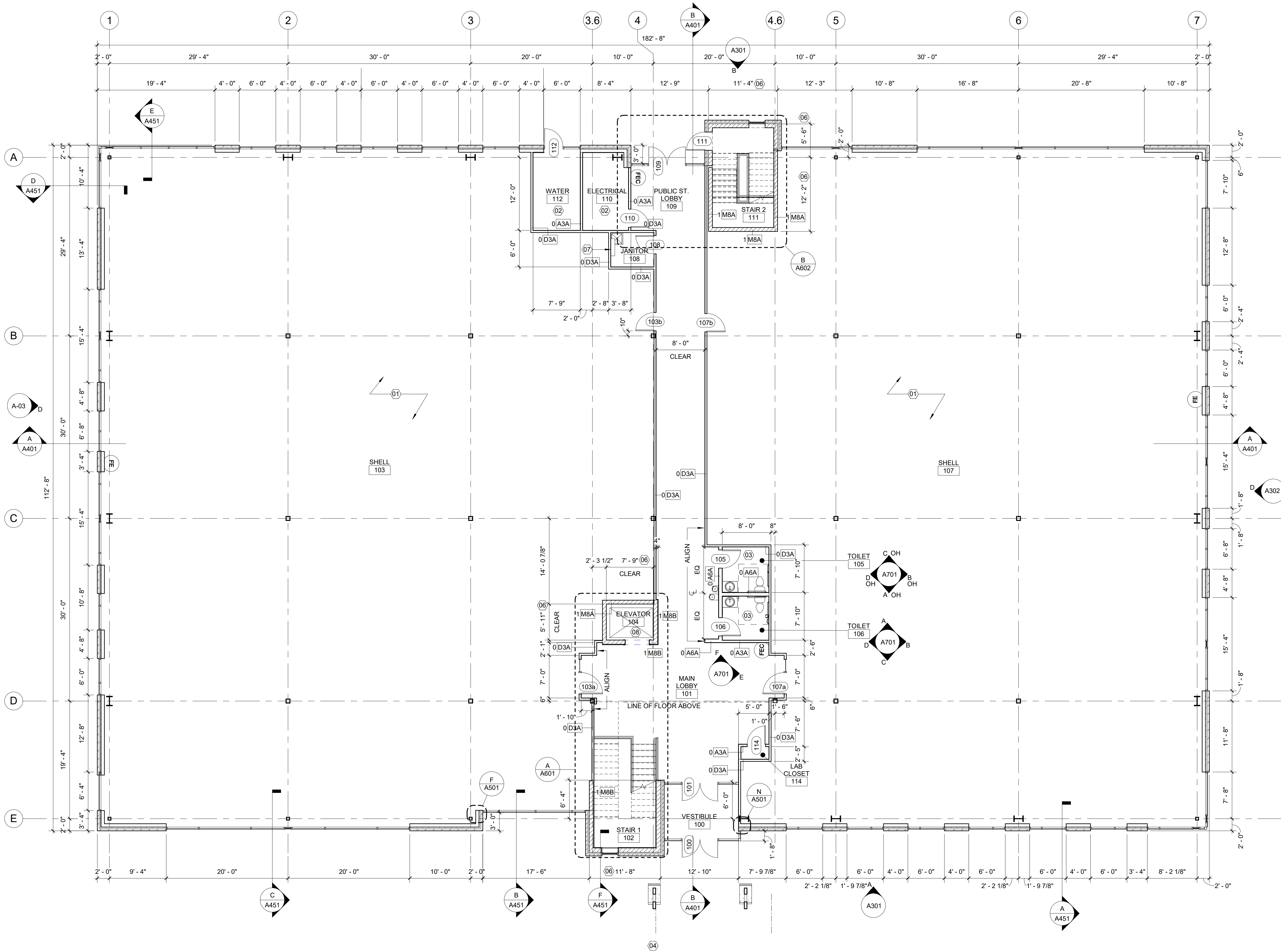
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LEVEL 02 FINISH PLAN

A-921

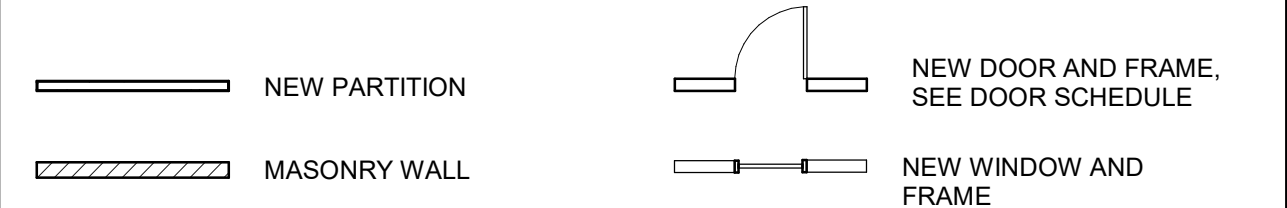
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NEW WORK GENERAL NOTES

- DIMENSIONS FOR PARTITIONS ARE TO THE FACE OF THE OUTSIDE EXPOSED MATERIAL U.N.O.
- CONTRACTOR SHALL PROVIDE FIRE TREATED WOOD BLOCKING FOR THE MOUNTING OF ALL WALL ACCESSORIES, CASEWORK, EQUIPMENT, ETC. REFER TO THE ACCESSORY MOUNTING HEIGHTS CHART ON SHEET G201 FOR TYPICAL MOUNTING HEIGHTS. COORDINATE WITH THE APPROPRIATE TRADE, SUBCONTRACTOR, AND/OR MANUFACTURER AS NEEDED. CONSULT THE ARCHITECT FOR ANY CLARIFICATIONS.
- DOOR FRAMES ARE TO BE LOCATED 4" FROM ADJACENT WALL, UNLESS NOTED OTHERWISE.
- CONTRACTOR SHALL PROVIDE TRANSITION STRIPS AND TERMINATION STRIPS AT CHANGES IN FLOORING MATERIAL TO ASSURE A SMOOTH TRANSITION OF FINISHES. WHERE APPROPRIATE, TRANSITIONS SHOULD BE AT THE CENTER OF THE DOOR, NOT THE FRAME.
- MOUNT ALL FIRE EXTINGUISHERS AND FIRE EXTINGUISHER CABINETS SO THAT THE EXTINGUISHER HANDLE IS WITHIN ADA COMPLIANT REACH RANGES.

PLAN LEGEND



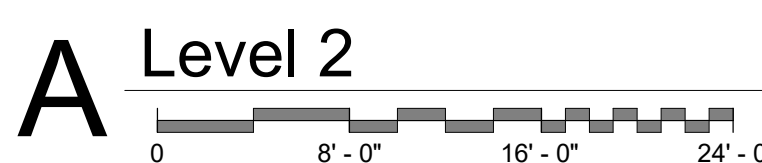
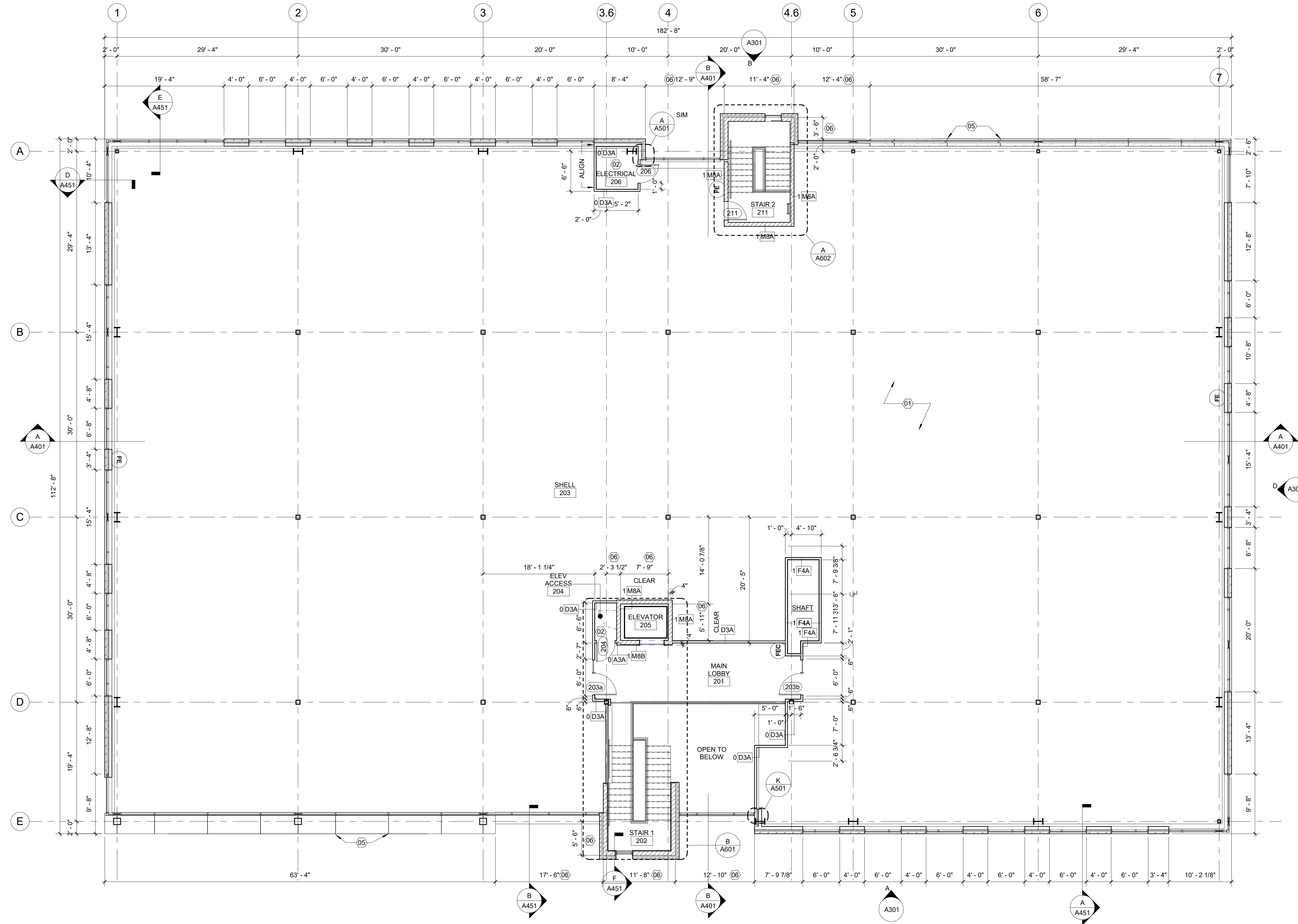
SHEET NOTES - NEW WORK

NUMBER	DESCRIPTION
01	SHELL SPACE, REFER TO LANDLORD EXHIBIT FOR EXPECTED LANDLORD WORK
02	INTERIOR OF SPACE TO RECEIVE 1-LAYER 5/8" GYPSUM BOARD.
03	INTERIOR OF SPACE TO RECEIVE 1-LAYER 5/8" WATER-RESISTANT GYPSUM BOARD.
04	DASHED LINE DENOTES EXTENT OF CANOPY ABOVE.
05	CONCRETE JOINTS TO ALIGN WITH CL OF MULLION, TYP.
06	DIMENSION STRING IS TO FACE OF CMU
07	MOP RACK, TA-9 REFER TO A701 FOR MORE INFO.
08	ELEVATOR BASIS OF DESIGN: OTIS HYD-MRL-P 2100. ELEVATOR SHAFT TO BE COORDINATED WITH ELEVATOR MANUFACTURER. PROVIDE ELEVATOR PIT AS REQ'D.

REVISIONS		
NO.	DATE	DESCRIPTION



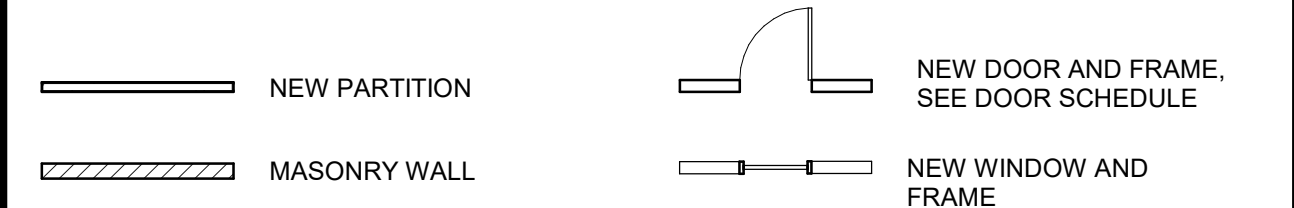
LAFAYETTE MOB 1755 S. PUBLIC RD. LAFAYETTE, CO 80026 Prepared for: NORTHSTAR COMMERCIAL PARTNERS 1999 BROADWAY SUITE 3500 DENVER, CO 80202		COMM. NO. 2017.044D PHASE: PERMIT, BID, AND CONSTRUCTION DATE: 06.01.18
tel 303.893.0505 fax 303.433.4988		DAVIS WINCE Ltd ARCHITECTURE 1401 Zuni St. Suite 102 • Denver, CO 80204 www.daviswince.com
SHEET TITLE NEW WORK PLAN - LEVEL 01		SHEET NO. A101



NEW WORK GENERAL NOTES

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PLAN LEGEND



SHEET NOTES - NEW WORK

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LAFAYETTE MOB

1755 S. PUBLIC RD.
LAFAYETTE, CO 80026

Prepared for: NORTHSTAR COMMERCIAL PARTNERS
1999 BROADWAY SUITE 3500
DENVER, CO 80202

COMM. NO.
2017.044D

PHASE:
PERMIT, BID, AND
CONSTRUCTION

DATE:
06.01.18

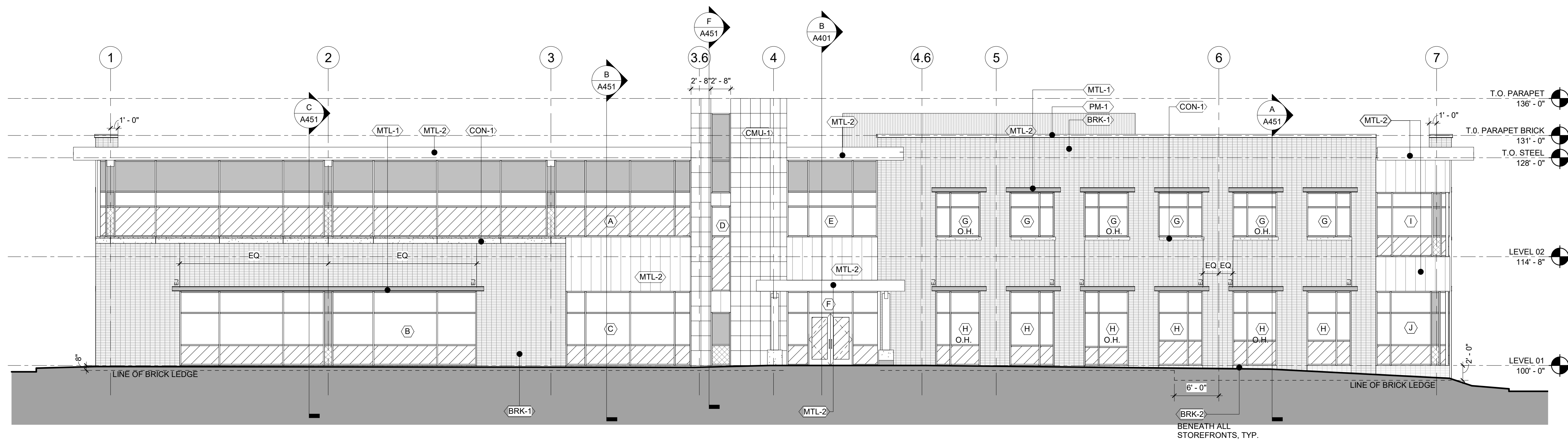
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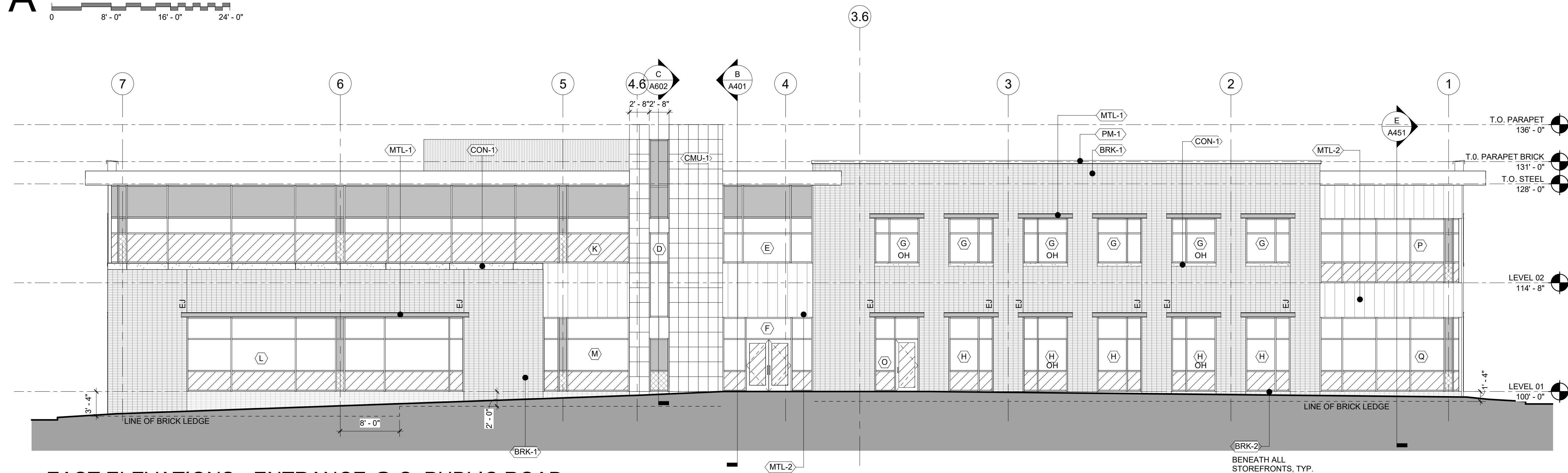
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SHEET TITLE
NEW WORK PLAN - LEVEL 02

SHEET NO.
A102



A WEST ELEVATION - ENTRANCE @ PARKING



B EAST ELEVATIONS - ENTRANCE @ S. PUBLIC ROAD

EXTERIOR ELEVATION GENERAL NOTES

- MATERIAL TAGS ARE TYPICAL FOR ELEVATIONS.
- EXTERIOR WALL MOUNTED LIGHTING TO BE CENTERED ON OR BETWEEN STOREFRONTS @ 12'-0" AFF.

EXTERIOR ELEVATION LEGEND

- (X) STOREFRONT TAG - REFER TO STOREFRONT DRAWINGS IN A94X SERIES

FINISH MATERIAL SCHEDULE

MARK	MATERIAL	MFR	SIZE	FINISH & STYLE	COLOR	REMARKS
BRK-1	BRICK - FIELD	SUMMIT BRICK CO.	MODULAR	STACK BOND	DOVE	
BRK-2	BRICK - ACCENT	SUMMIT BRICK CO.	MODULAR	STACK BOND	EBONY SMOOTH	
CMU-1	DECORATIVE CMU	CORDOVA STONE	4"D x 16" L x 24" H	RUNNING BOND	ALABASTER GROUNDFACE	
CON-1	PRE-CAST CONCRETE		RE: DETAILS		WHITE	
MTL-1	PAINTED GALVANIZED STEEL C CHANNEL		RE: STRUCTURAL		SW 7048 URBANE BRONZE	
MTL-2	METAL PANEL	BRIDGERSTEEL	16" W PANEL		DARK BRONZE	
PM-1	PREFINISHED METAL PARAPET CAP				SW 7048 URBANE BRONZE	
TIM-1	EXPOSED GLULAM TIMBER		RE: STRUCTURAL			

REVISIONS		
NO.	DATE	DESCRIPTION

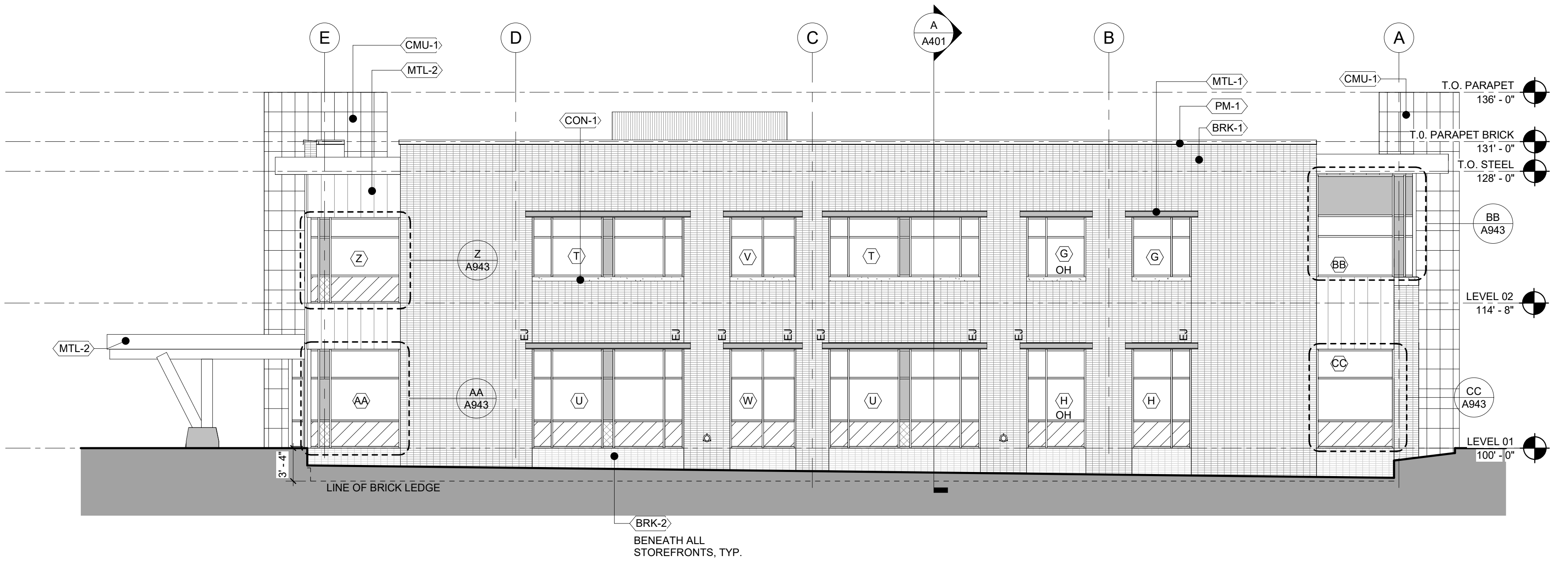


LAFAYETTE MOB 1755 S. PUBLIC RD. LAFAYETTE, CO 80026 Prepared for: NORTHSTAR COMMERCIAL PARTNERS 1999 BROADWAY SUITE 3500 DENVER, CO 80202		COMM. NO. 2017.044D PHASE: PERMIT, BID, AND CONSTRUCTION DATE: 06.01.18
tel 303.893.0505 fax 303.433.4988	DAVIS WINCE Ltd ARCHITECTURE 1401 Zuni St. Suite 102 • Denver, CO 80204 www.daviswince.com	

SHEET TITLE EXTERIOR ELEVATIONS	SHEET NO. A301
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C NORTH ELEVATION



D SOUTH ELEVATION

EXTERIOR ELEVATION GENERAL NOTES

1. MATERIAL TAGS ARE TYPICAL FOR ELEVATIONS.

2. EXTERIOR WALL MOUNTED LIGHTING TO BE CENTERED ON OR BETWEEN STOREFRONTS @ 12'-0" AFF.

EXTERIOR ELEVATION LEGEND

X

STOREFRONT TAG - REFER TO STOREFRONT DRAWINGS IN A94X SERIES

FINISH MATERIAL SCHEDULE						
MARK	MATERIAL	MFR	SIZE	FINISH & STYLE	COLOR	REMARKS
BRK-1	BRICK - FIELD	SUMMIT BRICK CO.	MODULAR	STACK BOND	DOVE	
BRK-2	BRICK - ACCENT	SUMMIT BRICK CO.	MODULAR	STACK BOND	EBONY SMOOTH	
CMU-1	DECORATIVE CMU	CORDOVA STONE	4"D x 16" L x 24" H	RUNNING BOND	ALABASTER GROUNDFACE	
CON-1	PRE-CAST CONCRETE		RE: DETAILS		WHITE	
MTL-1	PAINTED GALVANIZED STEEL C CHANNEL		RE: STRUCTURAL		SW 7048 URBANE BRONZE	
MTL-2	METAL PANEL	BRIDGERSTEEL	16" W PANEL		DARK BRONZE	
PM-1	PREFINISHED METAL PARAPET CAP				SW 7048 URBANE BRONZE	
TIM-1	EXPOSED GLULAM TIMBER		RE: STRUCTURAL			

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COLORADO LICENSED

NICHOLAS ANTHONY GARCIA

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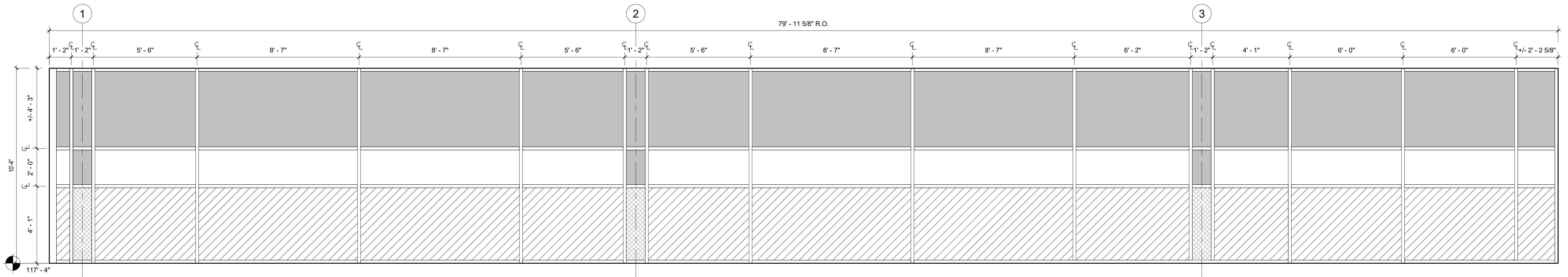
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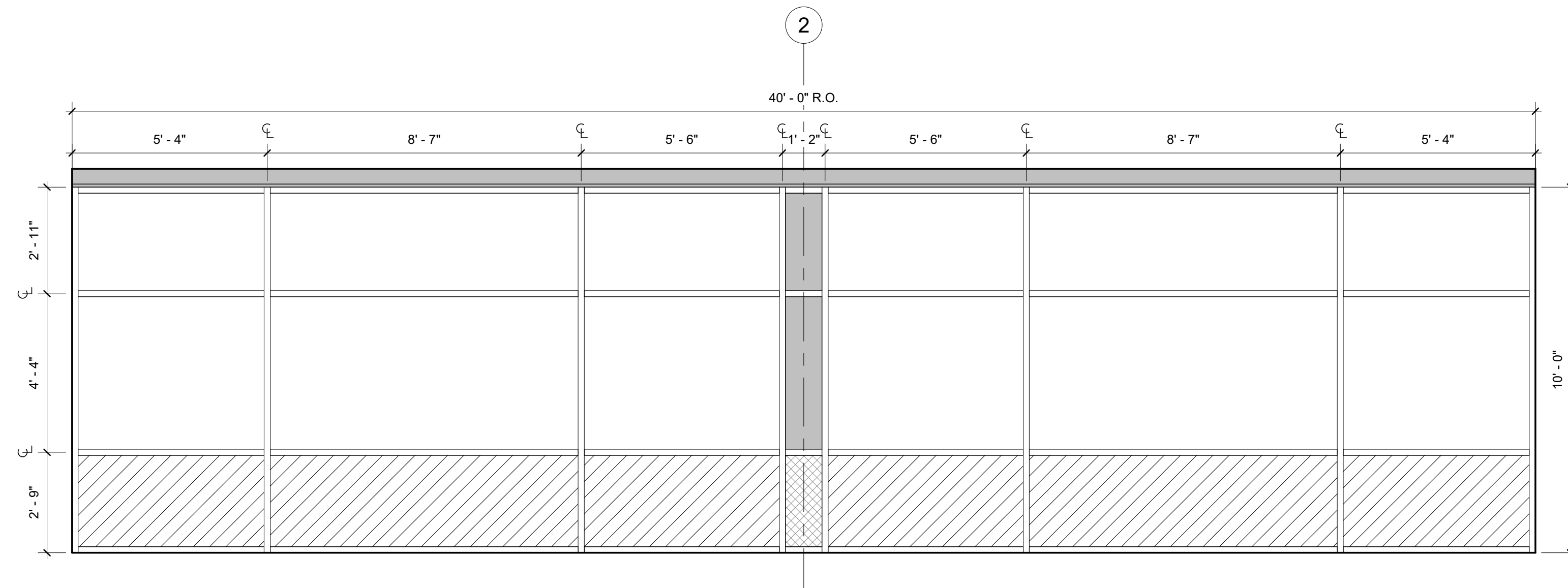
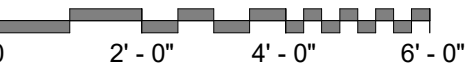
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EXTERIOR ELEVATIONS

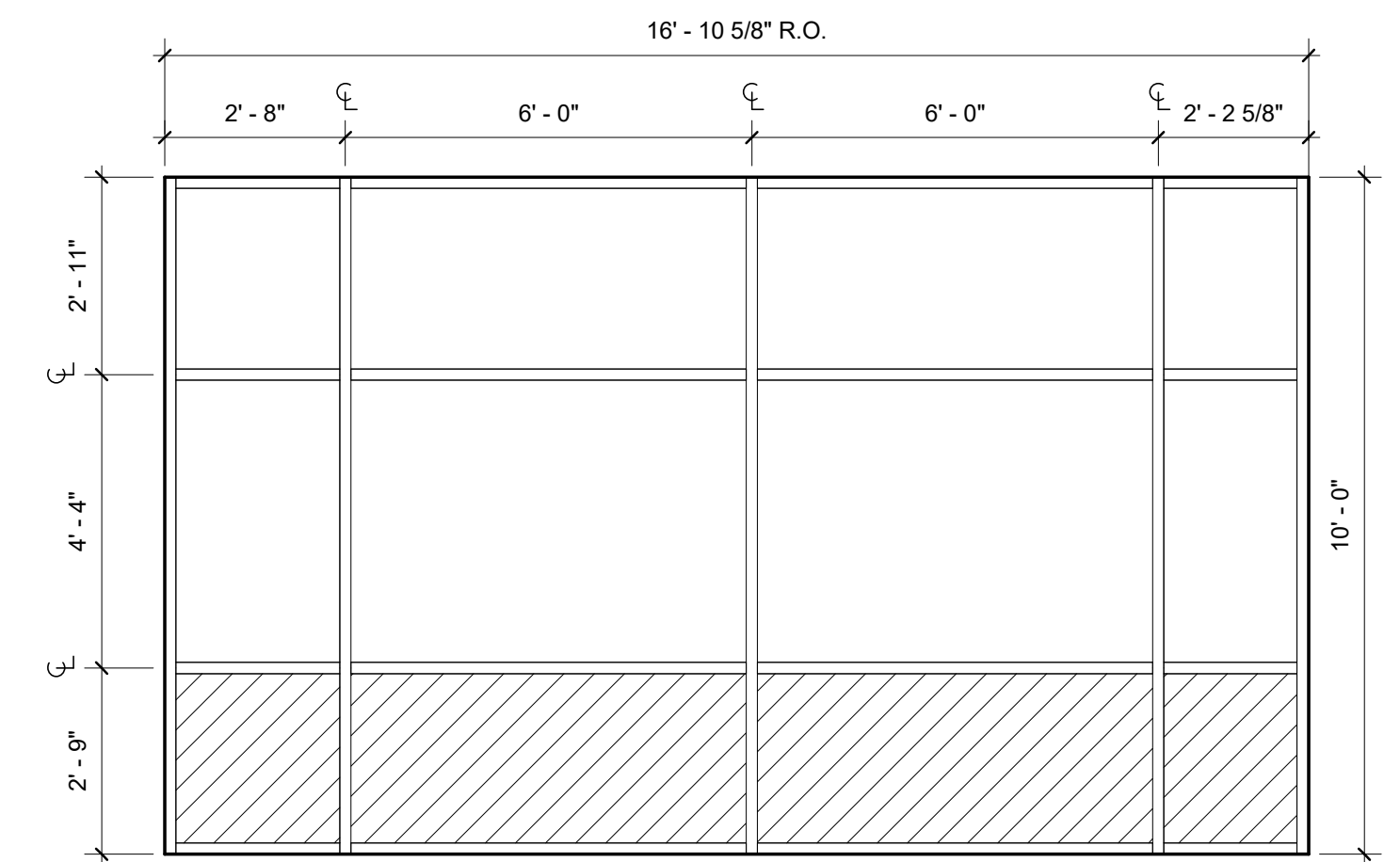
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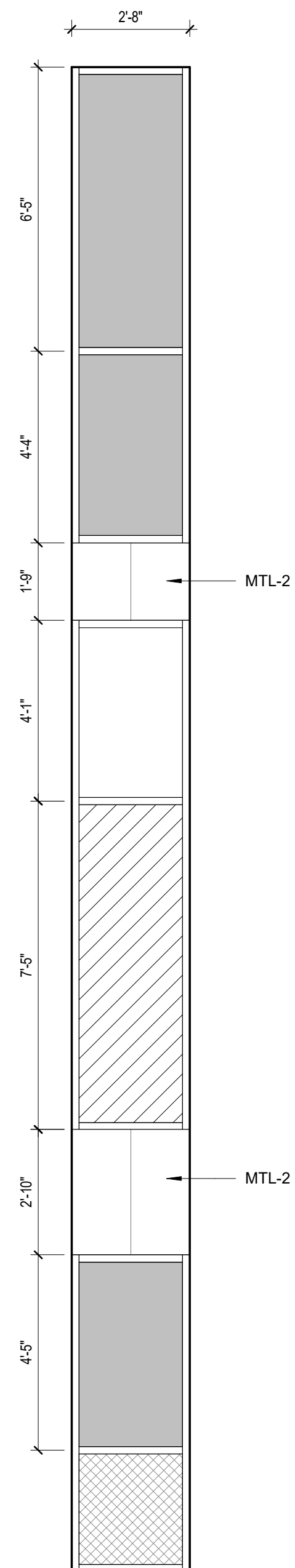
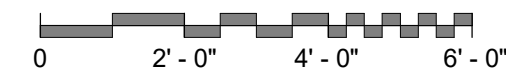
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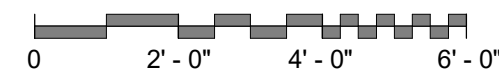
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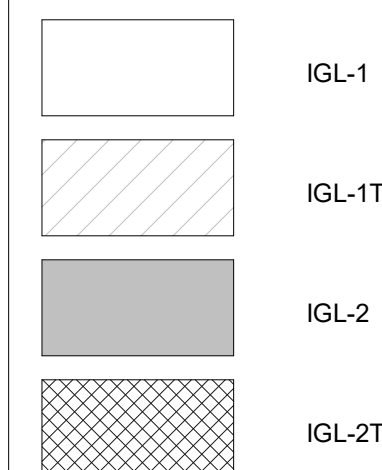
C STOREFRONT C




D STOREFRONT D



STOREFRONT LEGEND



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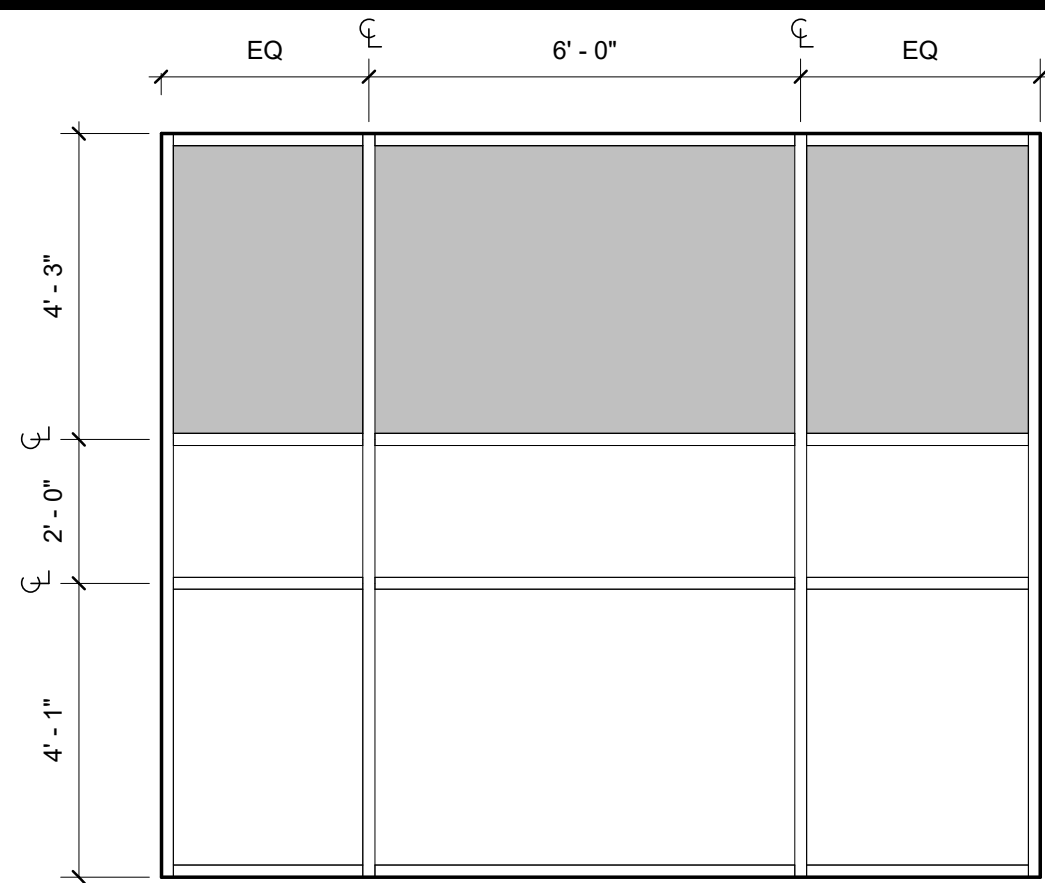
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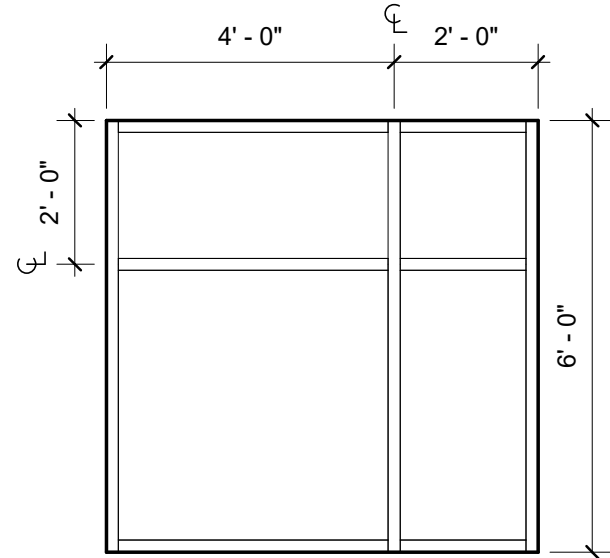
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SHEET TITLE:
STOREFRONT DETAILS

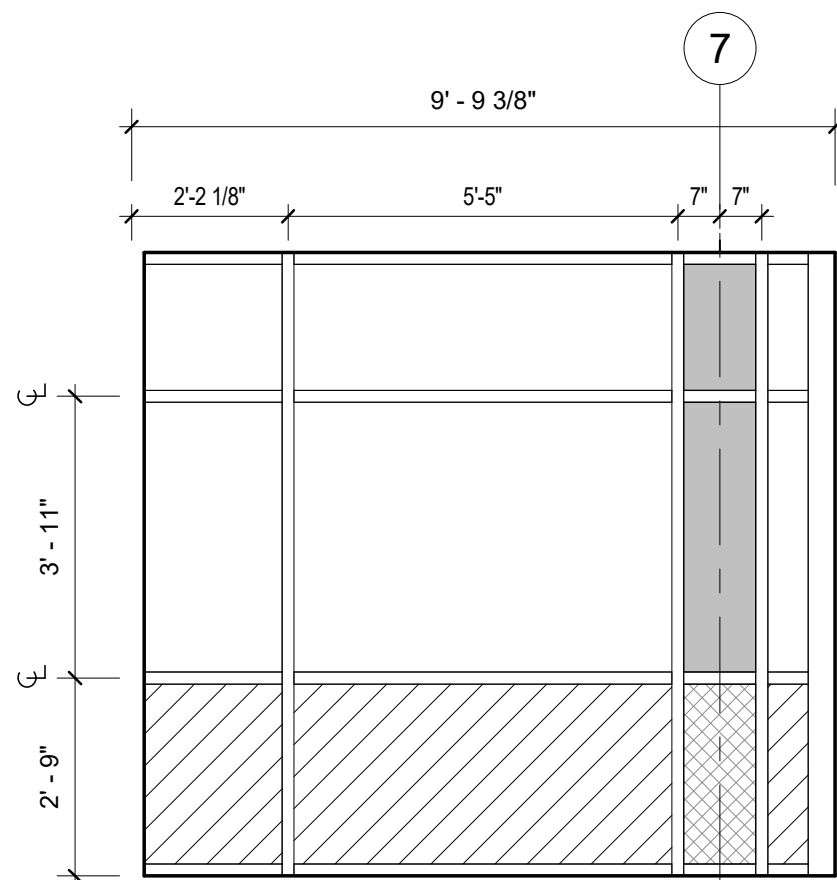
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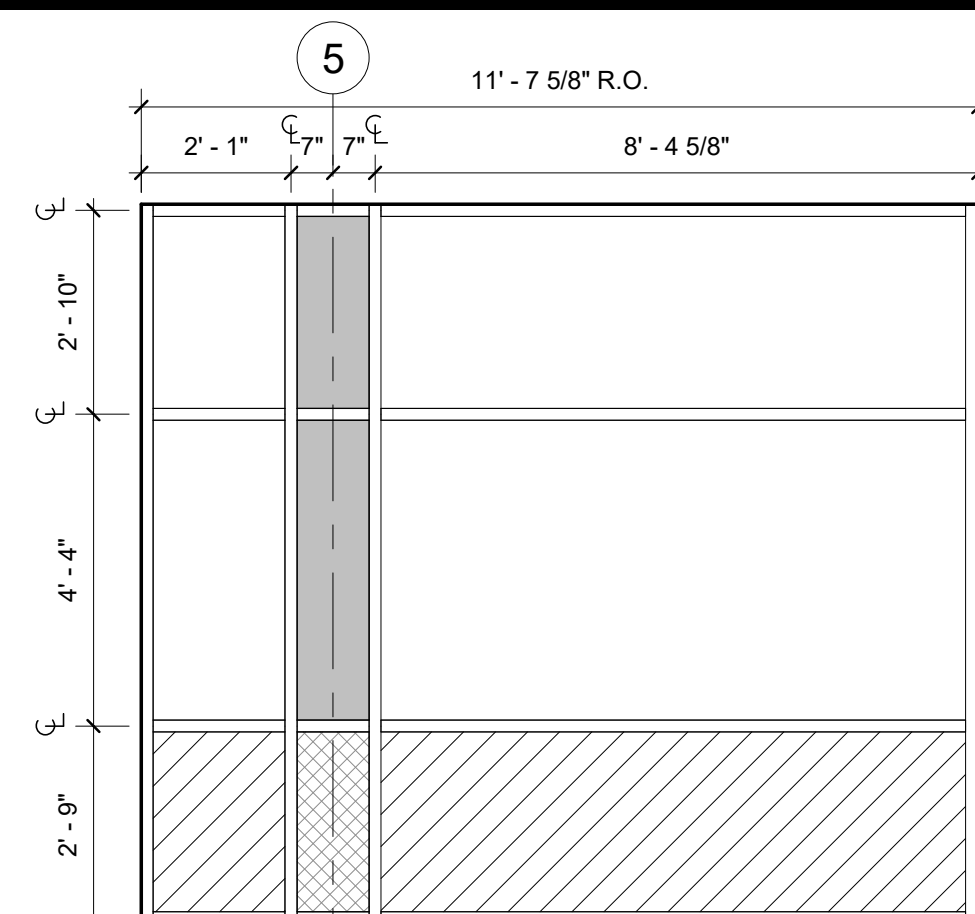
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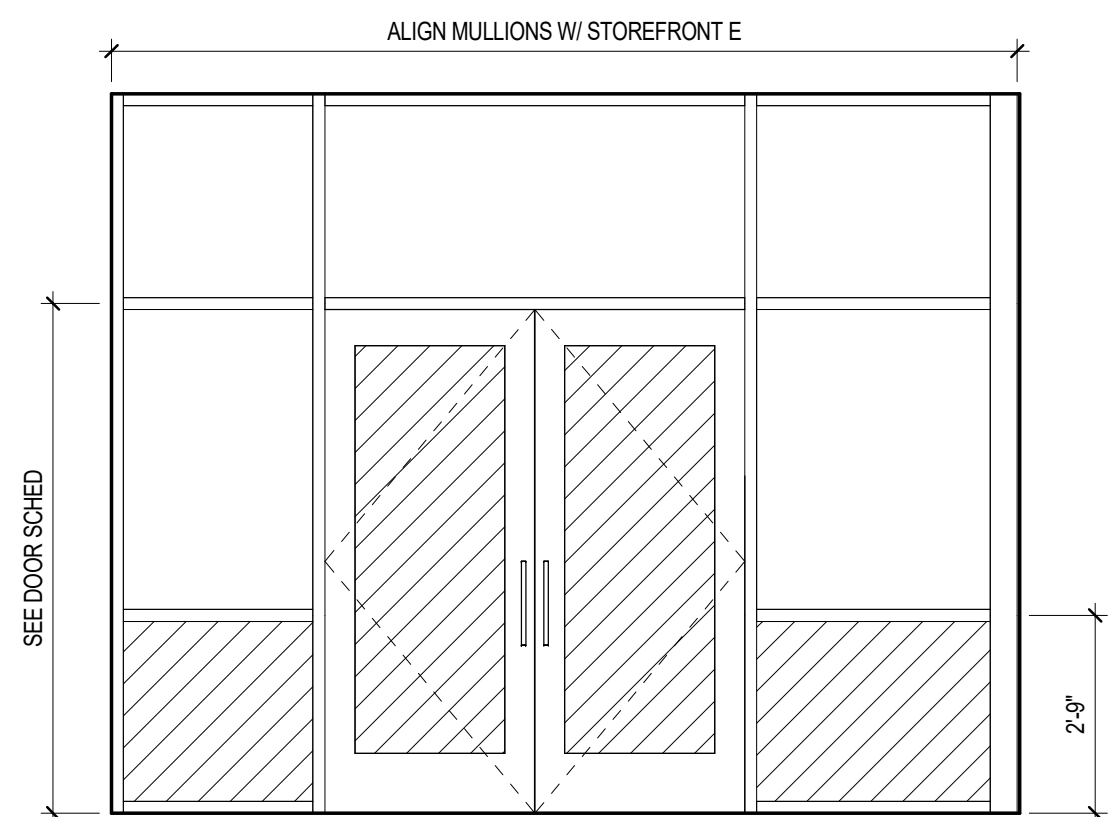
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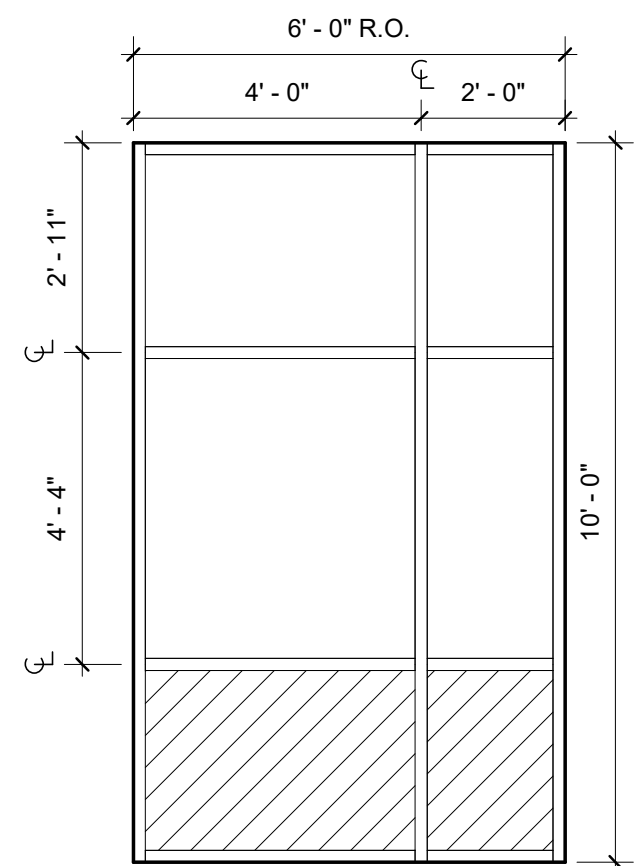
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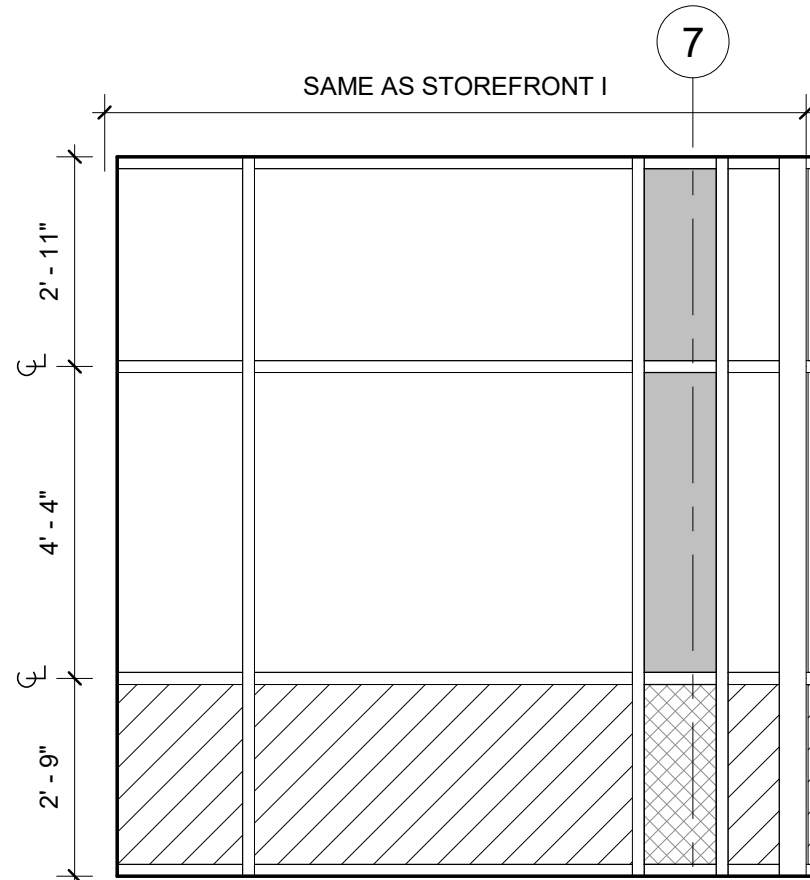
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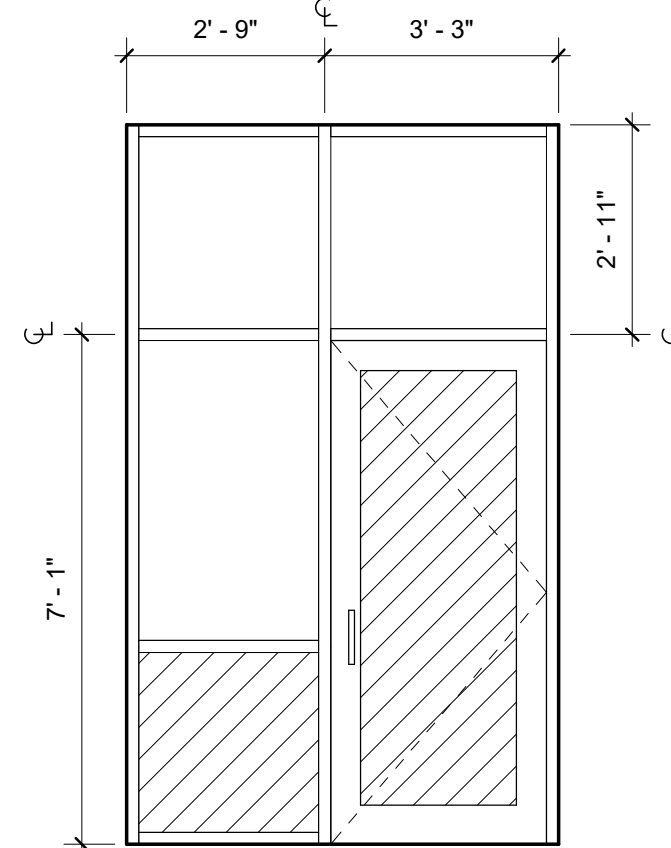
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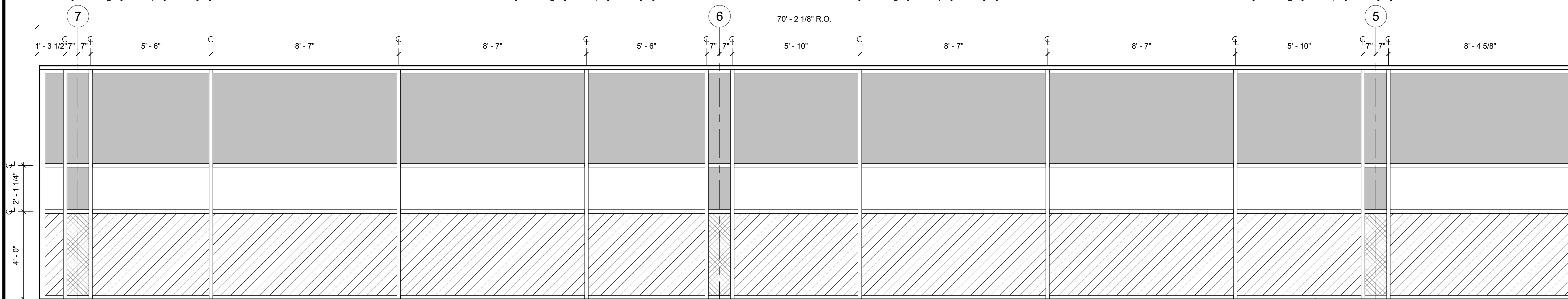
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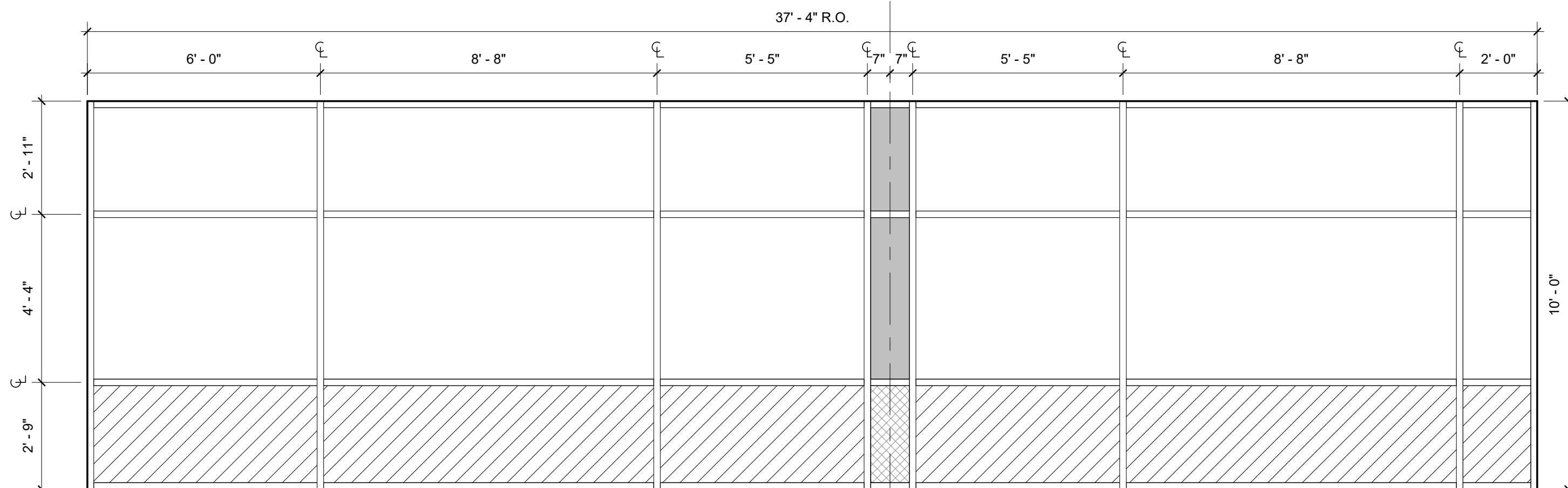
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O STOREFRONT O

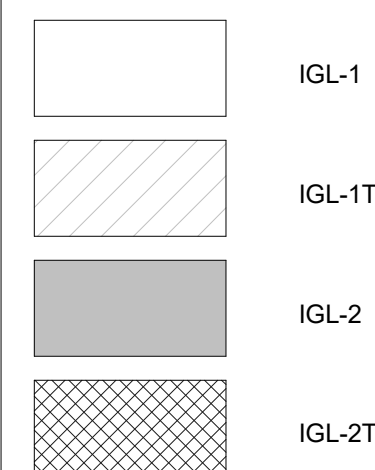


K STOREFRONT K



L STOREFRONT L

STOREFRONT LEGEND

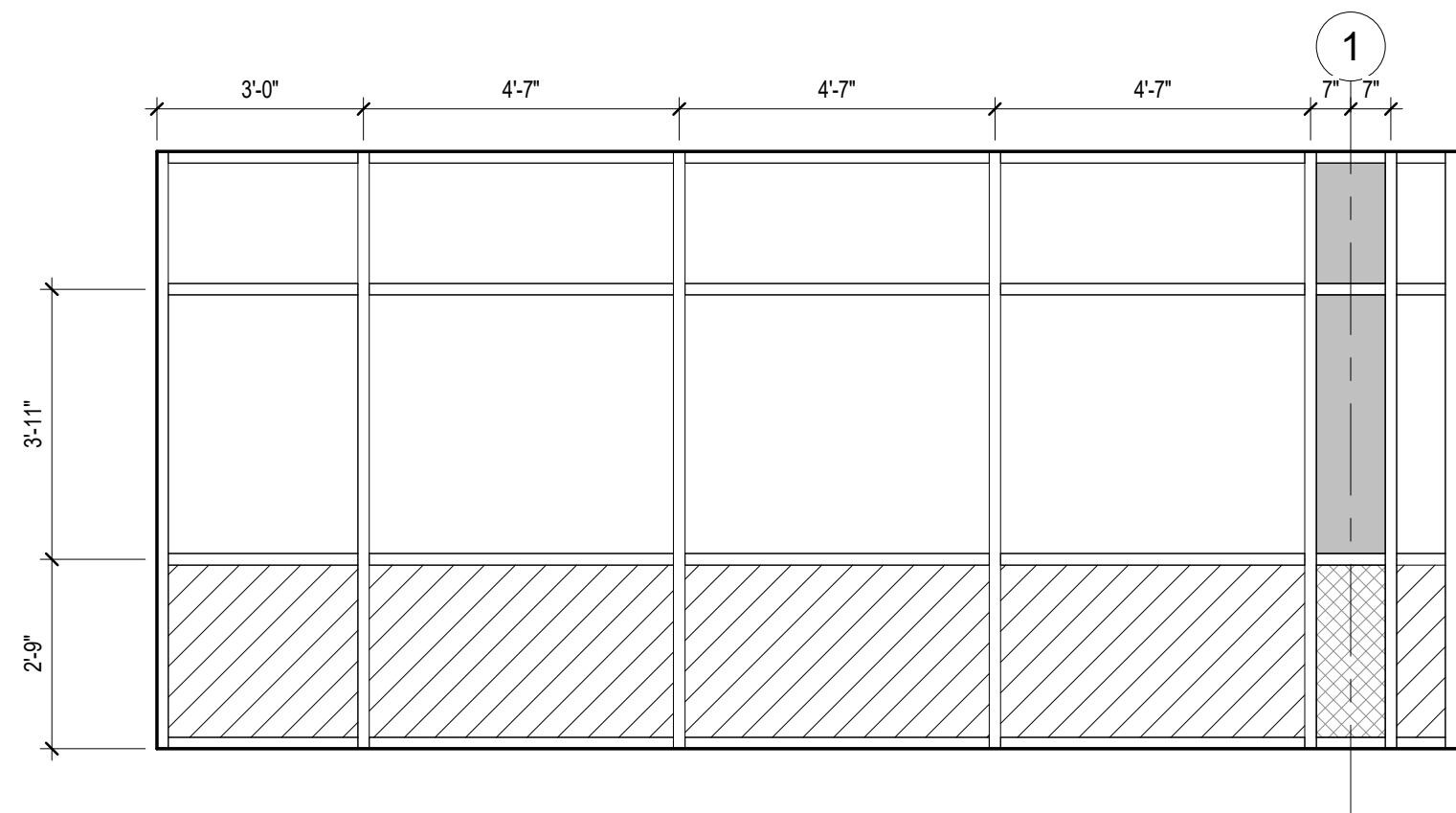


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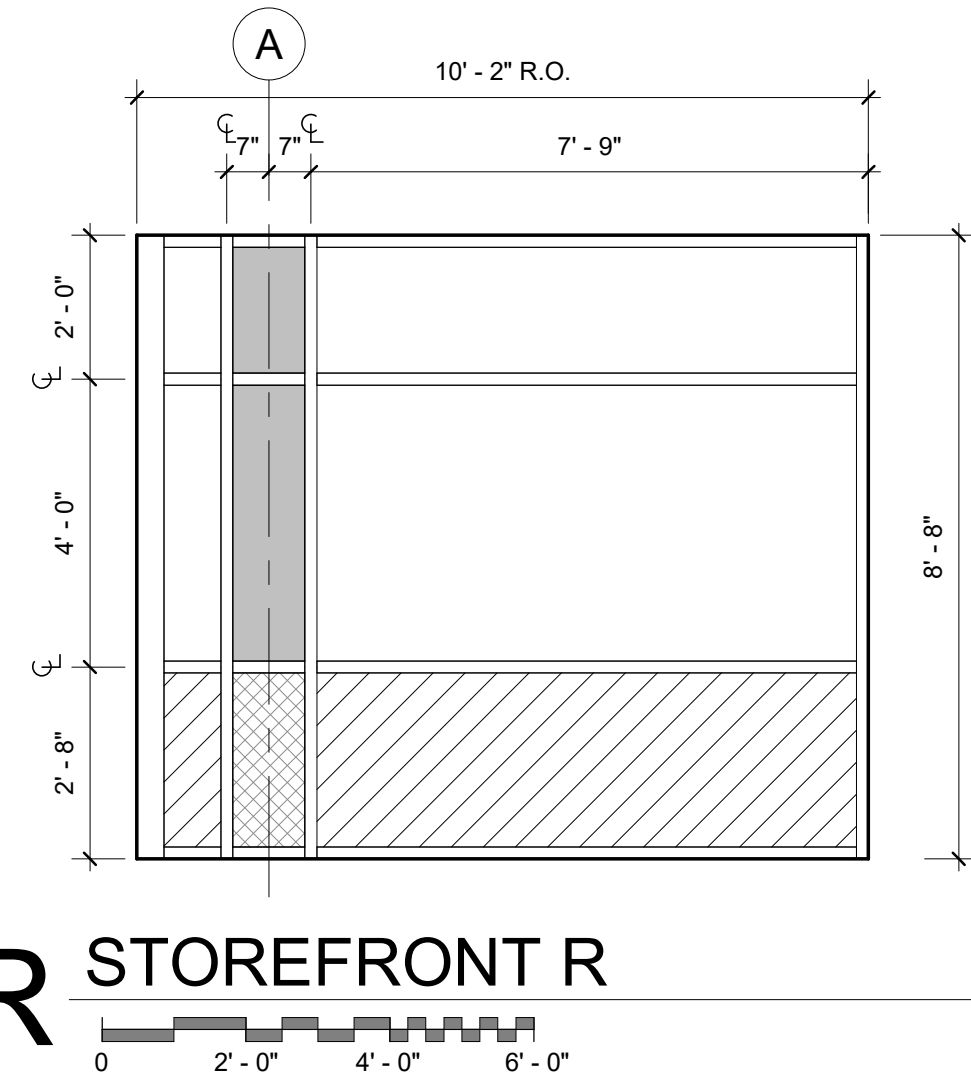


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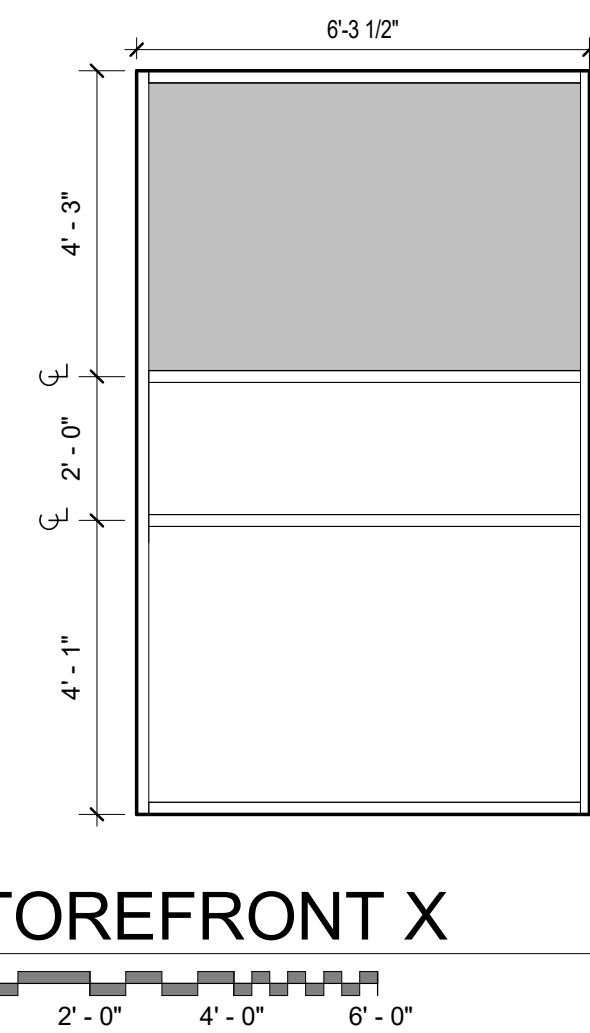
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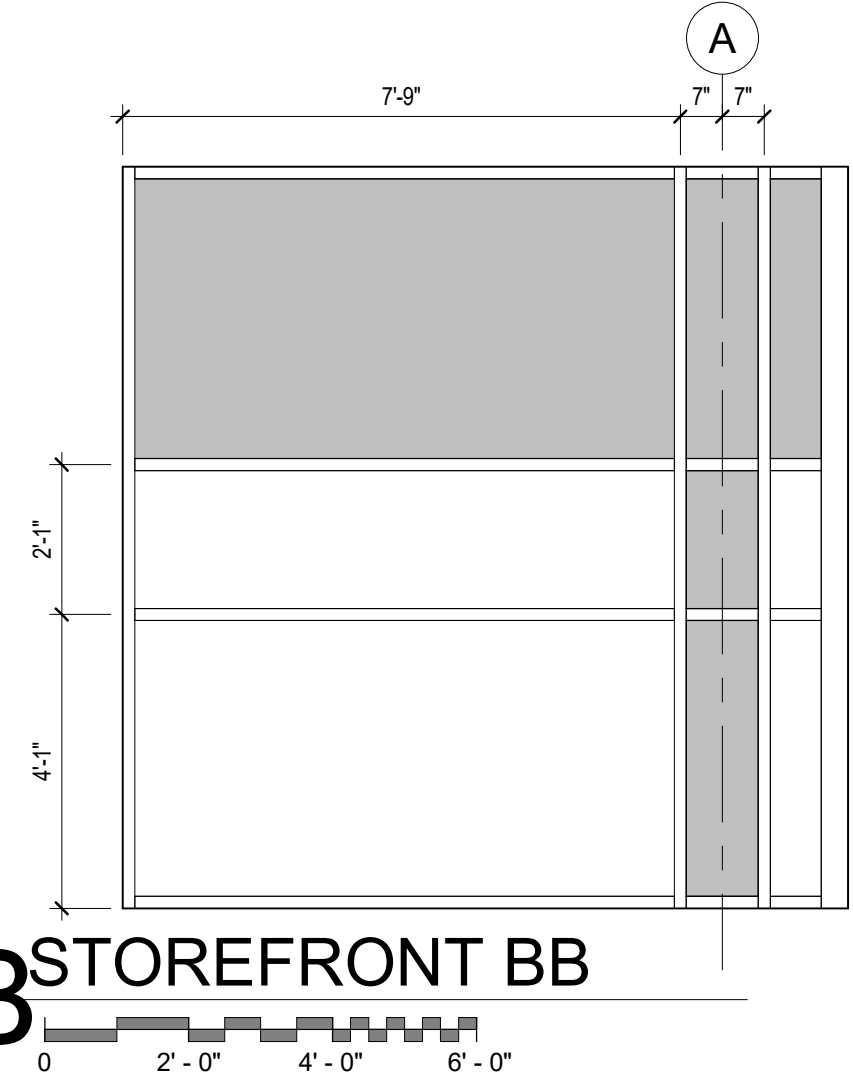
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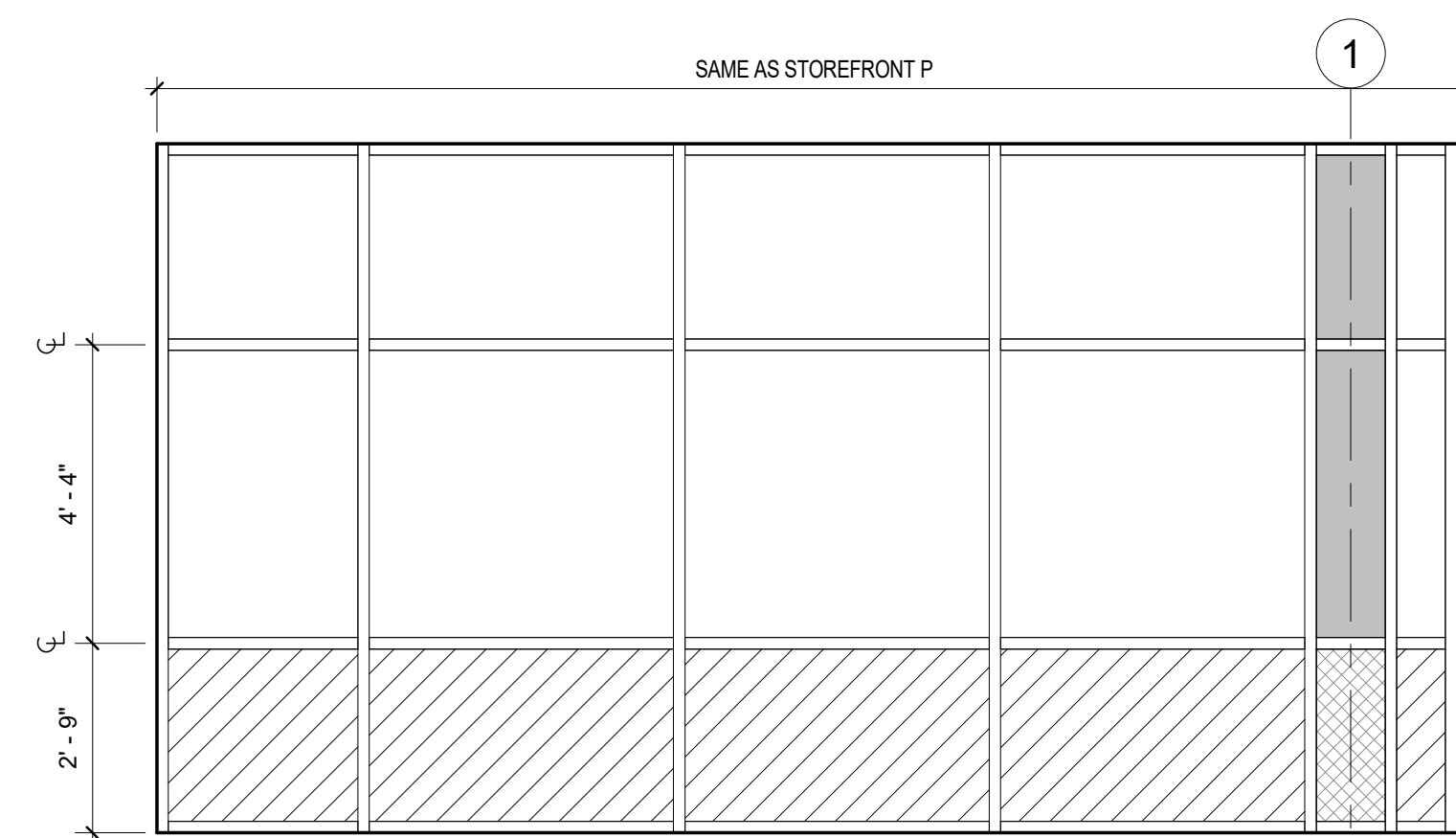
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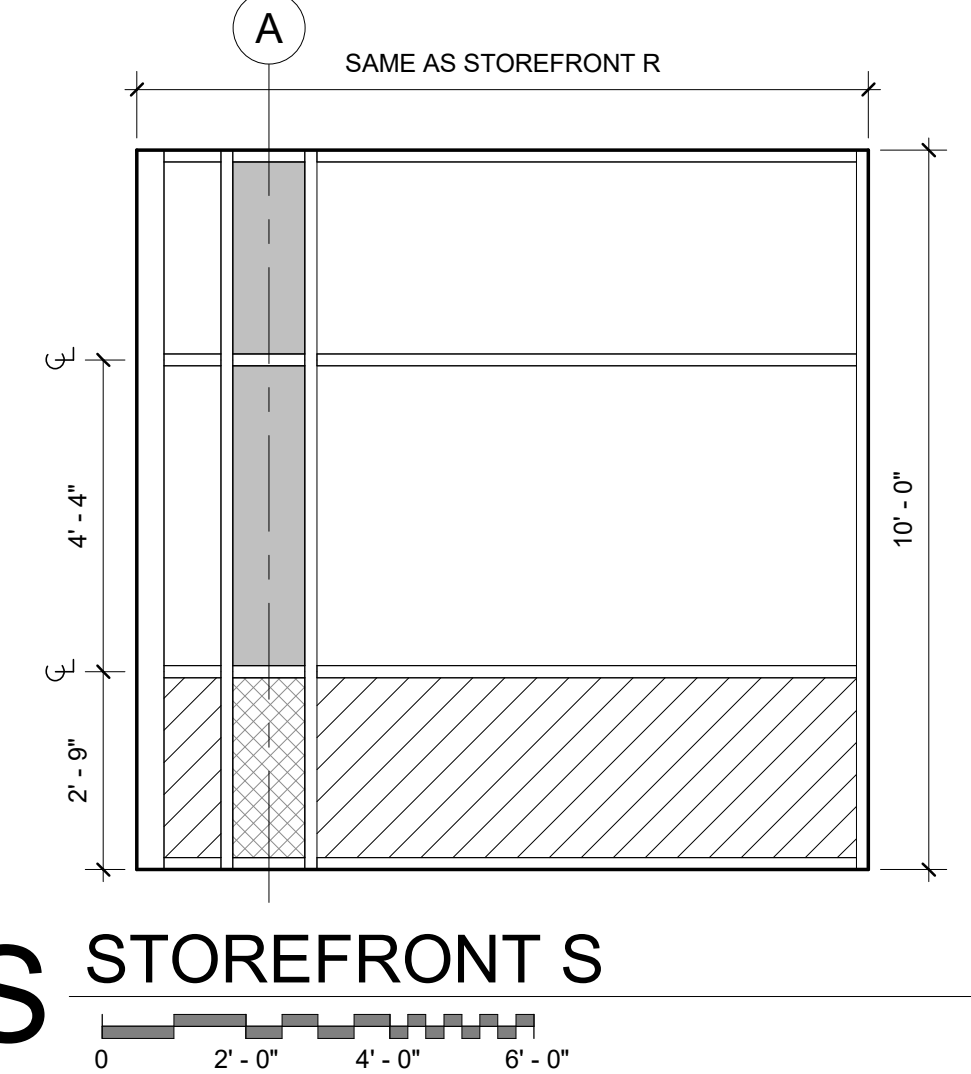
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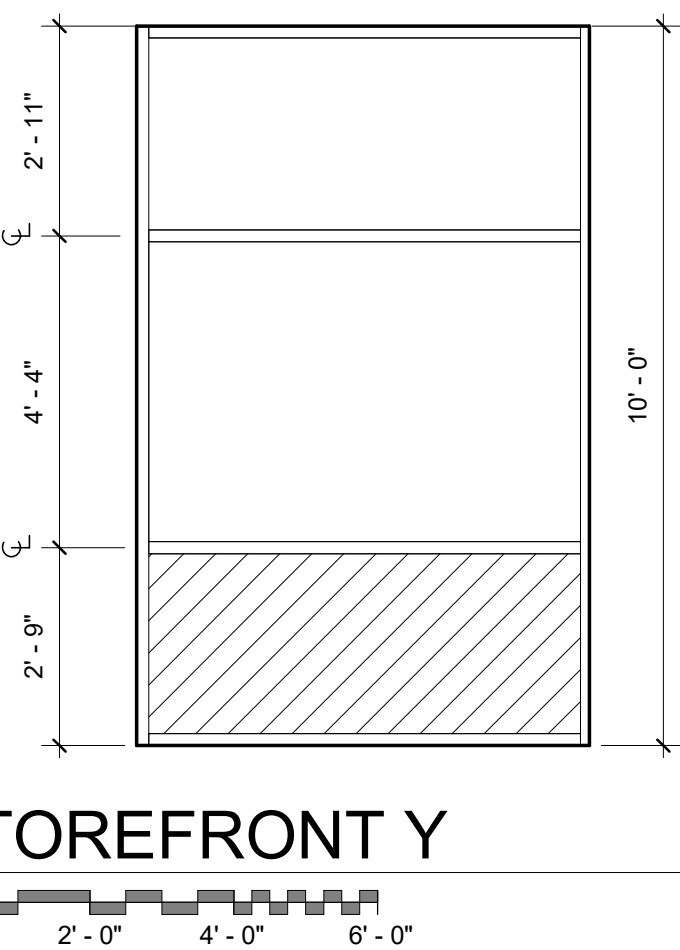
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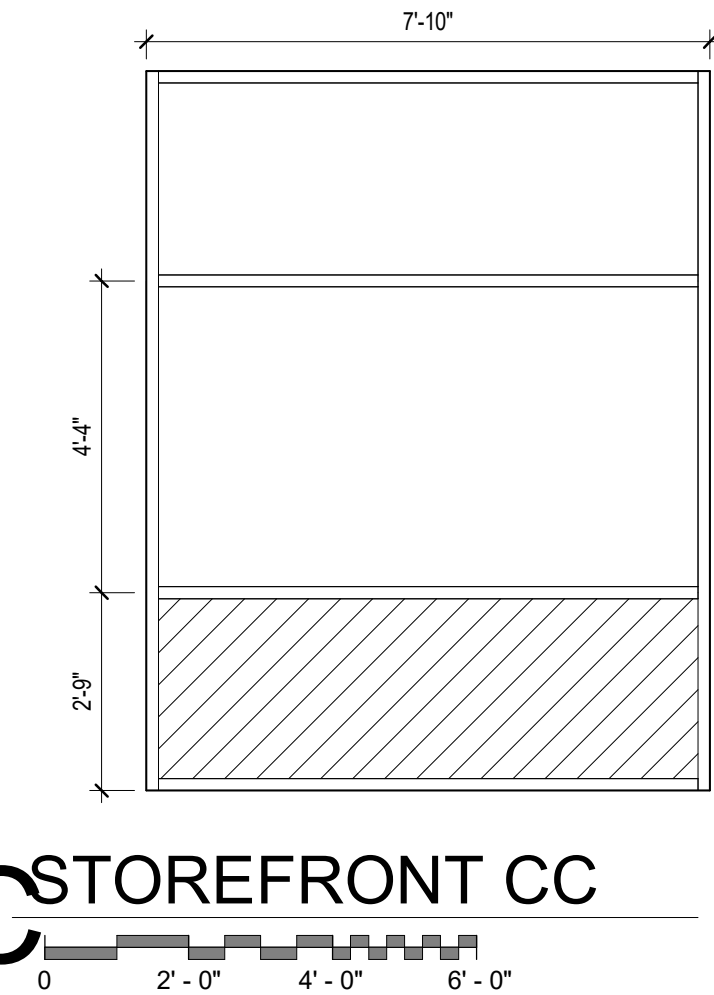
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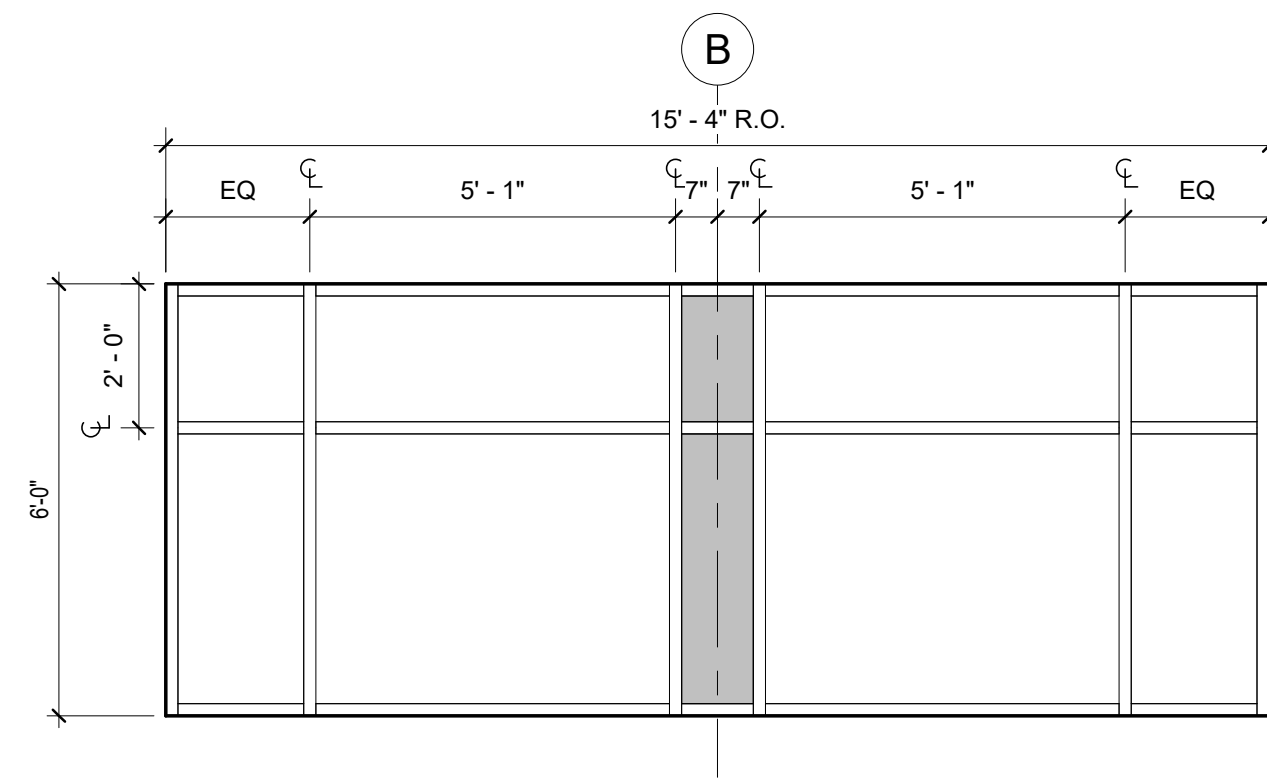
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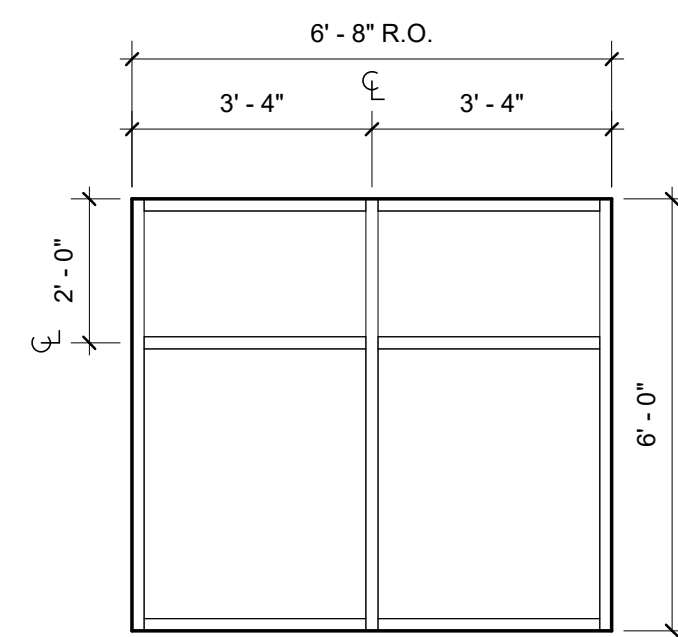
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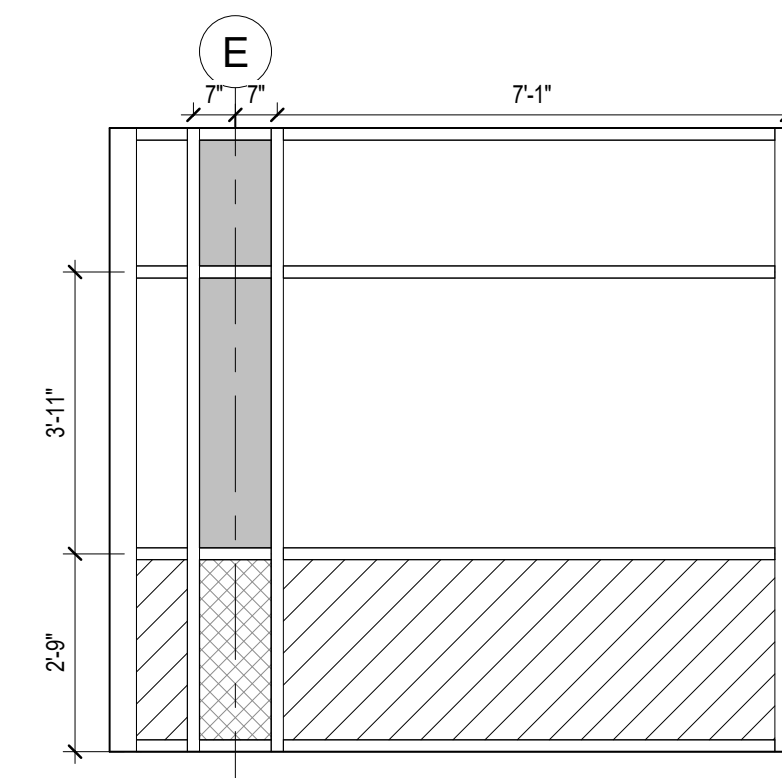
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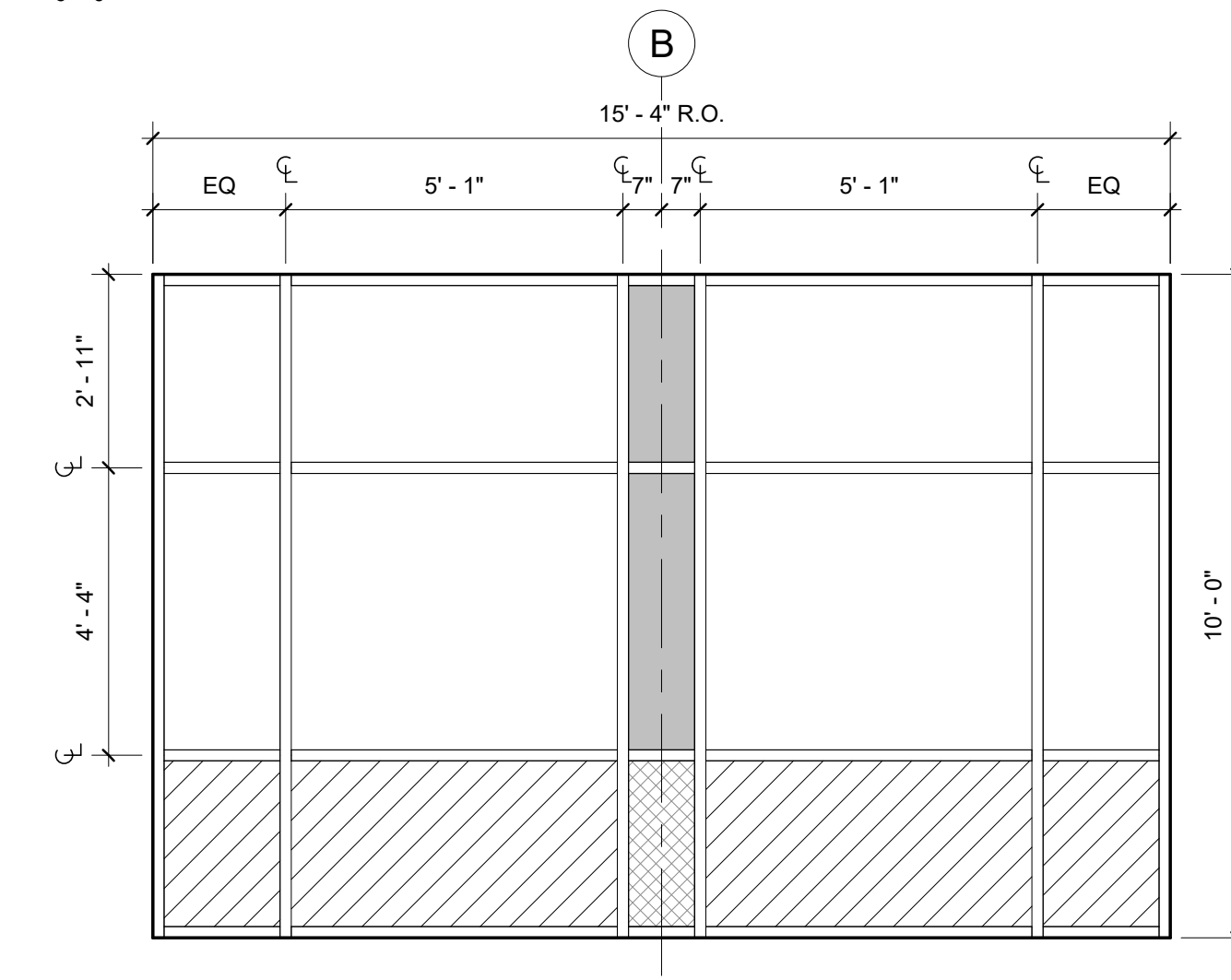
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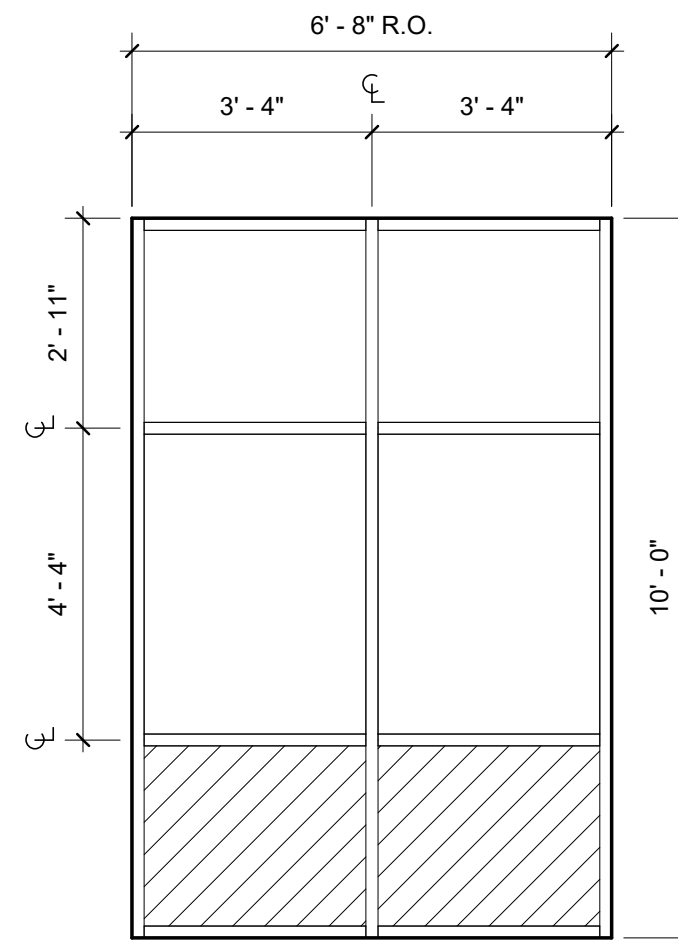
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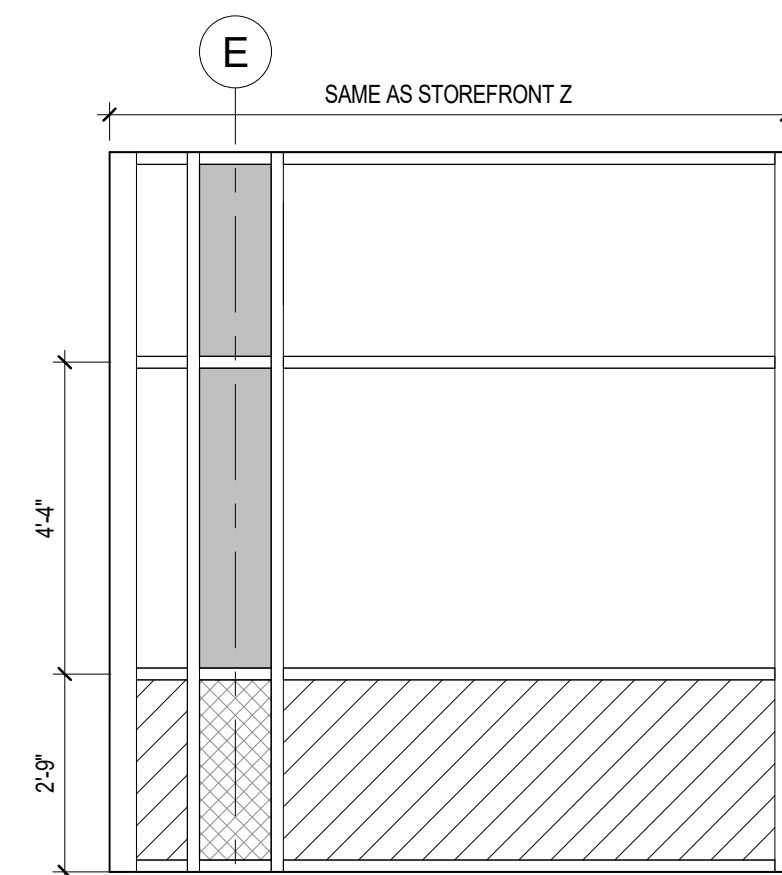
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U STOREFRONT U



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AA STOREFRONT AA

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