

Procedure for Deliverable Review and Issuance of Statement of No Objection (SONO) by CCD

This procedure is set forth specifically for Release for Construction (RFC) documents. It is understood that Deliverables will progress through the submittal/review process outlined in Schedules 8 and 9 of the Project Agreement. The process in those Schedules allows for commenting on Deliverables throughout the development process. For RFC Deliverables:

1. Developer transmits RFC Deliverable to Department and CCD via the Department's Aconex system.
2. Developer has responded to all comments provided by CCD in the Quality Management Oversight (QMO) database.
3. Deliverable is reviewed and comments closed out within 10 working days
4. If comments are not resolved, additional comment resolution meetings will be held to address the specific issue(s).
5. Once all comments are resolved and Deliverable has been revised accordingly, a SONO will be issued by CCD and transmitted back to the Developer along with the Acceptance from the Department.
6. The SONO for each Deliverable needs to be submitted as a part of any permit applications with CCD. The SONO is an indication to the CCD permitting office that the plans have been reviewed and accepted by CCD design review staff.
7. Design changes to RFC plans following the issuance of the SONO for a Deliverable shall follow the same process, and design changes will be issued a SONO.

Below is the SONO text anticipated to be used by CCD:

**STATEMENT OF NO OBJECTION
CENTRAL 70**

The City and County of Denver (indicate)

- Does not object,
- Does not object, but conditioned as noted,
- Objects

to the contractor proceeding with construction of the improvements indicated on these documents, based upon the information provided. The contractor is responsible for assuring that all work shall be in accordance with the documents and all applicable federal, state, local laws, statutes, ordinances, rules, regulations, directives, standards, details, guidelines and City permitting requirements. Modification of these documents may be required due to actual field conditions. This statement of No Objection constitutes an authorization to proceed with work shown in the documents subject to receipt of appropriate permits, but shall not be construed as approval of the adequacy of the construction documents and shall not constitute a waiver of any remedies the City may have in law or equity.

SIGNED: _____
DATE: _____
COMMENTS: _____