STC METROPOLITAN DISTRICT NO. 2

141 Union Boulevard, Suite 150 Lakewood, Colorado 80228-1898 Tel: 303-987-0835 . 800-741-3254 Fax: 303-987-2032

NOTICE OF REGULAR MEETING AND AGENDA

Board of Directors: James A. Brzostowicz Angie Hulsebus Terry Willis VACANT VACANT <u>Office</u>: President Treasurer Assistant Secretary Term/Expires: 2020/May 2020 2020/May 2020 2022/May 2020 2022/May 2022 2020/May 2020

Lisa A. Johnson

Secretary

DATE: August 7, 2019 TIME: 9:00 A.M. PLACE: McGeady Becher P.C. 450 E. 17th Ave., Suite 400 Denver, CO 80203

I. ADMINISTRATIVE MATTERS

- A. Present Disclosures of Potential Conflicts of Interest.
- B. Approve Agenda, confirm location of the meeting and posting of meeting notices.
- C. _____

II. CONSENT AGENDA

- Approve Minutes of the July 2, 2019 Special Meeting (enclosure).
- Ratify approval of a Service Agreement with Animal & Pest Control Specialist, Inc. for Vole Mitigation around the detention pond.

III. FINANCIAL MATTERS

A. Review and ratify approval of payment of claims for the following period (enclosure):

STC Metropolitan District No. 2 August 7, 2019 Agenda Page 2

Fund	eriod Ending uly 26, 2019
General	\$ 10,862.97
Debt	\$ -0-
Capital	\$ 9,603.62
Total	\$ 20,466.59

- B. Review and accept unaudited financial statements through the period ending June 30, 2019, including the period ending May 31, 2019 as it was deferred (to be distributed).
- C. Discuss status of the 2018 Audit.
- D. Review and discuss operations and maintenance budget forecast.

IV. LEGAL MATTERS

- A. Discuss status of 2019 Refunding and Improvement Bonds.
- B. Ratify approval of engagement of Development Strategies for Market and Revenue Study.
- C. Consider approval of Resolution No. 2019-08-___ Amended and Restated Resolution Establishing Regular Meeting Dates, Time and Location and Designating Locations for posting of 24-Hour Notices and Establishing District Website (to be distributed).

V. OPERATIONS AND MAINTENANCE

A. Discuss and consider approval of Change Order to the MSA with Vargas Property Services, Inc. to maintain pond area along the south fence (to be distributed).

VI. COVENANT CONTROL

A. Review Community Manager's Report (enclosure).

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VII. CAPITAL PROJECTS

- A. Review and consider approval of improvement costs in the amount of \$697,366.45 under that certain Final Engineers Report and Certification #50 prepared by Ranger Engineering, LLC, dated July 23, 2019 (enclosure).
- B. Discussion regarding next major phase of work along Main Street.
- C. Discussion of project delivery for FDP 1 Phase 9 and FDP 10.
- D. Consider approval of Change Order No. 009, Superior Town Center Block 25 Phase
 2 under the Construction Contract between the District and SAMORA Construction
 for Block 26 Excavating and Landscaping, for an increase in the contract amount of
 \$234,058.51 (enclosure).
- E. Consider approval of Change Order No. 005, Superior Town Center FDP 2/FDP 3 Phase 1 South Courtyard under the Construction Contract between the District and SAMORA Construction for Block 13 - Top Lift, for an increase in the contract amount of \$160,286.36 (enclosure).

VIII. DEVELOPER UPDATE

A. Status of lot and home sales.

IX. OTHER MATTERS

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- X. ADJOURNMENT <u>THE NEXT REGULAR MEETING IS SCHEDULED FOR</u> <u>SEPTEMBER 4, 2019.</u>

MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE STC METROPOLITAN DISTRICT NO. 2 HELD JULY 2, 2019

A Special Meeting of the Board of Directors (referred to hereafter as the "Board") of the STC Metropolitan District No. 2 (referred to hereafter as the "District") was convened on Tuesday, the 2nd day of July, 2019, at 9:00 A.M., at the offices of McGeady Becher P.C., 450 E. 17th Avenue, Suite 400, Denver, Colorado. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

James A. Brzostowicz Terry Willis

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the absence of Director Hulsebus was excused.

Also In Attendance Were:

Lisa A. Johnson; Special District Management Services, Inc. ("SDMS")

Megan Becher, Esq. and Kate Olson, Esq; McGeady Becher P.C.

Dean Northey; Simmons & Wheeler, P.C.

Bill Jencks, Sonia Chin, and Jessica Sergi; Ranch Capital, LLC (via speakerphone)

Dave Andrews; Edifice, LLC

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: The Board noted it was in receipt of disclosures of potential conflicts of interest statements for each of the Directors and that the statements had been filed with the Secretary of State at least seventy-two hours in advance of the meeting. Ms. Johnson requested that the Directors review the Agenda for the meeting and advised the Board to disclose any new conflicts of interest which had not been previously disclosed. No further disclosures were made by Directors present at the meeting.

ADMINISTRATIVE
MATTERSAgenda: Ms. Johnson distributed for the Board's review and approval a proposed
Agenda for the District's Special Meeting.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Agenda was approved, as amended.

<u>Confirm Location of Meeting, Posting of Meeting Notices and Quorum</u>: Ms. Johnson confirmed the presence of a quorum. The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District's Board meeting.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board determined that because there was not a suitable or convenient location within the District's boundaries, within the County which the District is located, or within 20 miles of its boundaries to conduct this meeting, the meeting would be conducted at the abovestated location. The Board further noted that the notice of the time, date and location of the meeting was duly posted and that no objections to the location or any requests that the meeting place be changed were received from taxpaying electors within the District's boundaries.

<u>Mr. Merritt's Decision to Serve</u>: Mr. Merritt determined to withdraw his interest to serve on the Board of Directors at this time. His Oath of Office was never administered.

The Board considered the following actions:

- Approve Minutes of the June 5, 2019 Regular Meeting.
- Ratification of approval of Change Order No. 2 to Service Agreement with Summit Services Group, for updating Stormwater Management Plan in an amount not to exceed \$1,500.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board approved and/or ratified approval of, as appropriate, the above actions, as presented.

FINANCIAL MATTERS <u>Claims</u>: The Board considered ratifying approval of the payment of claims as follows:

<u>CONSENT</u> <u>AGENDA</u>

RECORD OF PROCEEDINGS

Fund	Period Ending June 26, 2019				
General	\$	17,125.33			
Debt	\$	-0-			
Capital	\$	4,676.65			
Total	\$	21,801.98			

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board ratified approval of the payment of claims, as presented.

Unaudited Financial Statements: Mr. Northey introduced himself as the new accountant replacing Mark Chambers. Due to the change in accountants, there were no unaudited financial statements presented at this time and discussion was deferred.

<u>2018 Audit</u>: Mr. Northey noted that extension paperwork for the 2018 Audit is in process.

Operation and Maintenance Budget Forecast: The Board deferred discussion at this time.

LEGAL MATTERS 2019 Refunding and Improvement Bonds: Attorney Becher presented the Board with an update of the 2019 Refunding and Improvement Bonds. It was noted that the schedule anticipates a fourth quarter issuance of the Bonds.

<u>New Legislation Concerning Posting of Meeting Notices</u>: Attorney Becher presented to the Board the new legislation concerning posting of meeting notices. The Board directed Attorney Becher to draft a Resolution and the Board will approve at the August Meeting.

<u>OPERATIONS /</u> MAINTENANCE

<u>Additional Pet Waste Stations</u>: Ms. Johnson presented to the Board an update on the additional pet waste stations. She noted that installations are now complete.

COMMUNITY MANAGEMENT/ COVENANT CONTROL <u>Community Management Report</u>: Ms. Johnson presented to the Board the Community Manager's Report.

Proposal from Animal & Pest Control Specialist, Inc.: The Board discussed a proposal from Animal & Pest Control Specialist, Inc. for vole mitigation around the detention pond.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board approved the proposal from Animal & Pest Control Specialist, Inc. for an initial treatment in the amount of \$150.00 and monthly treatments in the amount of \$120.00.

<u>CAPITAL</u> PROJECTS

Final Engineer's Report and Certification #49 dated June 24, 2019: Ms. Johnson reviewed with the Board the improvement costs in the amount of \$2,986,639.50 under the Final Engineer's Report and Certification #49, dated June 24, 2019, prepared by Ranger Engineering, LLC.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board accepted the improvement costs in the amount of \$2,986,639.50 under that certain Final Engineer's Report and Certification #49, dated June 24, 2019, prepared by Ranger Engineering, LLC.

<u>Change Order No. 004, Superior Town Center Block 25 Phase 2 under the</u> <u>Construction Contract between the District and SAMORA Construction for</u> <u>Permit Plans</u>: The Board discussed and reviewed Change Order No. 004, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Permit Plans in the amount of \$111,772.87.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board approved Change Order No. 004, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Permit Plans in the amount of \$111,772.87.

<u>Change Order No. 005, Superior Town Center Block 25 Phase 2 and Block 26</u> <u>under the Construction Contract between the District and SAMORA</u> <u>Construction for an Extension of Time</u>: The Board discussed and reviewed Change Order No. 005, Superior Town Center Block 25 Phase 2 and Block 26 under the Construction Contract between the District and SAMORA Construction for an extension of time for one day to complete work due to weather delay.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board approved Change Order No. 005, Superior Town Center Block 25 Phase 2 and Block 26 under the Construction Contract between the District and SAMORA Construction for an extension of time for one day to complete work due to weather delay.

Change Order No. 006, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Excavating Pipeline Relocation: The Board discussed and reviewed Change Order No. 006, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Excavating Pipeline Relocation for an increase in the contract amount o \$81,363.42.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board approved Change Order No. 006, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Excavating Pipeline Relocation in the amount of \$81,363.42.

Change Order No. 007, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for an Extension of Time: The Board discussed and reviewed Change Order No. 007, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for an extension of time for multiple days to complete work due to weather delay.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board approved Change Order No. 007, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for an extension of time for multiple days to complete work due to weather delay.

Change Order No. 008, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Excavating: The Board discussed and reviewed Change Order No. 008, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Excavating for an increase of \$167,415.28.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Willis and, upon vote, unanimously carried, the Board approved Change Order No. 008, Superior Town Center Block 25 Phase 2 under the Construction Contract between the District and SAMORA Construction for Excavating in the amount of \$167,415.28.

DEVELOPER UPDATE Lot and Home Sales: Mr. Jencks provided an update to the Board on lot and home sales, noting the sale has closed for Block 25.

<u>OTHER MATTERS</u> There were no other matters for discussion at this time.

ADJOURNMENT There being no further business to come before the Board at this time, upon a motion duly made, seconded, and, upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

Ву____

Secretary for the Meeting

STC Metropolitan District No.2 July-19

		General	Debt	Capital	Totals
Disbursements	S	10,647.67	\$ 	\$ 9,603.62	\$ 20,251.29
			\$ -	\$ -	\$ -
Payroll	\$	200.00	\$ -		\$ 200.00
Payroll Taxes District Portion	\$	15.30	\$ -	\$ -	\$ 15.30
Total Disbursements from Checking Acct		\$10,862.97	 \$0.00	 \$9,603.62	 \$20,466.59

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STC Metropolitan District No.2 Check Register - STCMD No.2 Check Issue Dates: 7/1/2019 - 7/31/2019							Page: 2019 12:41P	
Check No and Date		Рауее	Invoice No	GL, Account Title	GL Acct	Amount	Total	
1393	07/24/2019	Doody Calls	23629	O&M - Maintenance	1-735	60.00	60.00	
	Total 1393:						60.00	
394	07/24/2019 07/24/2019	McGeady Becher P.C. McGeady Becher P.C.	1190B JUNE 19 1190B JUNE 19	Legal Legal	3-675 1-675	7,215.26 1,415.54	7,215.26 1,415.54	
	Total 1394:						8,630.80	
395								
	07/24/2019	Ranger Engineering, LLC	1079	Engineering	3-784	1,800.00	1,800.00	
	Total 1395:						1,800.00	
396								
	07/24/2019 07/24/2019	Simmons & Wheeler, P.C. Simmons & Wheeler, P.C.	24627 24627	Accounting Accounting	1-612 3-612	588.36 588.36	588.36 588.36	
	Total 1396:			-		-	1,176.72	
0.07						-		
397	07/24/2019	Special Dist Management Srvs	#1 JUNE 2019	Management	1-680	810.72	810.72	
	07/24/2019	Special Dist Management Srvs	#2 JUNE 2019	Management	1-680	3,226,53	3,226.53	
	07/24/2019	Special Dist Management Srvs	#2 JUNE 2019	Accounting	1-612	686,OO	686.00	
	07/24/2019 07/24/2019	Special Dist Management Srvs Special Dist Management Srvs	#2 JUNE 2019 #3 JUNE 2019	Covenant Control Management	1-682 1-680	988.00 463.40	988.00 463.40	
	Total 1397:					-	6,174.65	
398						-		
	07/24/2019	Thyssenkrupp Elevator Corporati	3004662347	Parking Structure	1-730	165.00	165.00	
	Total 1398:		,			_	165.00	
399								
	07/24/2019	Town of Superior	2289 7/19	Utilities	1-704	8.94	8.94	
	07/24/2019	Town of Superior	290 7/19	Utilities	1-704	296.17	296.17	
	07/24/2019	Town of Superior	411 7/19	Utilities	1-704	797.37	797.37	
	07/24/2019 07/24/2019	Town of Superior Town of Superior	438 7/19 505487.00 7/19	Utilities Utilities	1-704 1-704	8.94 161.45	8.94 161.45	
	Total 1399:					-	1,272.87	
400								
	07/24/2019	Vargas Property Services, Inc.	28705	O&M - Maintenance	1-735	150.00	150.00	
	Total 1400:						150.00	
401								
	07/24/2019	Xcel Energy	64361370	Utilities	1-704	160.03	160.03	
	07/24/2019	Xcel Energy	643717580	Utilities	1-704	115.29	115.29	
	07/24/2019	Xcel Energy	643732204	Utilities	1-704	106.60	106.60	
	07/24/2019	Xcel Energy	643738069	Utilities	1-704	142.51	142.51	
	07/24/2019	Xcel Energy	643745803	Utilities Utilities	1-704 1-704	245.24	245.24 51.58	
	07/24/2019	Xcel Energy	643747871	othites	1-704	51.58	51.55	

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STC Metropolitan District N	lo.2	Check Register - S Check Issue Dates: 7/1/	Page: 2 Jul 24, 2019 12:41PM			
Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
Total 1401:						821.25
Grand Totals:						20,251.29

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STC Metropolitan District No.2			Register - STC MD No.2 Dates: 7/1/2019-7/31/2019	Page: 1 Jul 24, 2019 02:24PM
Check Issue Date	Check Number	Payee	Amount	
07/26/2019 07/26/2019		Brzostowicz, James Hulsebus, Angie	92.35	
Grand			92.35	

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STC Metropolitan District Community Management Report August 7, 2019

Architectural Reviews

No forms pending.

Inspections

Inspection was conducted on July 18.

Compliance Update

There are very few violations; even trash cans are being put away!

Pending Items:

1. **Insurance**- We are still working to confirm who is responsible for what items, and who is therefore responsible for insuring.



STC METROPOLITAN DISTRICT NO. 2 ENGINEER'S REPORT and CERTIFICATION #50

PREPARED FOR:

STC Metropolitan District No. 2 141 Union Blvd Lakewood, CO 80228

PREPARED BY:

Ranger Engineering, LLC 2590 Cody Ct. Lakewood, CO 80215

DATE PREPARED:

July 23, 2019



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ENGINEER'S REPORT

Introduction

Ranger Engineering, LLC. ("Ranger") was retained by STC Metropolitan District No. 2 ("District") as an Independent Consulting Engineer to certify costs associated with constructed Public Improvements associated with the District. Per the Cost Sharing Agreement between the Superior Urban Renewal Authority ("SURA") representing the Town of Superior ("Town"), RC Superior LLC ("Developer"), and the District, a portion of the costs are eligible to be reimbursed by the Town of Superior. It should be noted that personnel from Ranger were formerly part of Tamarack Consulting, LLC and Manhard Consulting, Ltd., both of which have been engaged by the District to certify costs related to the Public Improvements.

The District is located within the Town of Superior, Colorado. The development area is approximately 91 acres. This certification considers soft & indirect and construction costs.

The attached Engineer's Certification states that the Independent Consulting Engineer finds and determines that the constructed value of the Public Improvements considered in this Engineer's Report, including both soft and hard costs from approximately May 2019 to June 2019, are valued at **\$697,366.45** for the District, and **\$697,366.45** for the Town. Table I summarizes costs certified to date.

	Table I – Cost Certified to Date								
Cert No.	Date	Total Costs Paid	Total District Eligible Costs	Total Town Eligible Costs					
1	17-Feb-15	\$4,643,001.98	\$3,207,467.82	\$3,207,467.82					
2	16-Jul-15	\$701,094.68	\$322,489.80	\$322,489.80					
3	14-Aug-15	\$959,075.78	\$489,247.48	\$489,247.48					
4	17-Sep-15	\$1,219,271.89	\$683,402.69	\$683,402.69					
5	19-Oct-15	\$2,119,386.67	\$1,446,709.01	\$1,446,709.01					
6	17-Nov-15	\$1,231,778.40	\$984,437.64	\$984,437.64					
7	21-Dec-15	\$1,017,615.94	\$910,069.14	\$910,069.14					
8	19-Jan-16	\$739,528.78	\$563,708.01	\$563,708.01					
9	25-Feb-16	\$495,715.12	\$461,463.79	\$461,463.79					
10	17-Mar-16	\$332,878.20	\$300,162.73	\$300,162.73					
11	18-Apr-16	\$198,444.34	\$173,549.33	\$173,549.33					
12	20-May-16	\$398,396.63	\$334,538.75	\$334,538.75					
13	20-Jun-16	\$772,592.31	\$627,210.02	\$627,210.02					
14	27-Jul-16	\$647,191.62	\$622,677.30	\$622,677.30					
15	15-Aug-16	\$414,015.43	\$374,344.41	\$374,344.41					
16	23-Sep-16	\$674,802.27	\$652,819.56	\$652,819.56					
17	20-Oct-16	\$1,127,902.22	\$991,366.52	\$991,366.52					
18	23-Nov-16	\$1,358,809.86	\$1,176,715.72	\$1,176,715.72					
19	19-Dec-16	\$813,631.42	\$661,258.25	\$661,258.25					
20	25-Jan-17	\$834,276.57	\$757,405.36	\$757,405.36					

Guiding clients through their engineering and construction management needs 2590 Cody Ct., Lakewood, CO 80215



21	23-Feb-17	\$784,846.38	\$694,206.67	\$694,206.67
22	17-Mar-17	\$663,385.40	\$571,156.39	\$571,156.39
23	20-Apr-17	\$912,437.74	\$894,668.66	\$894,668.66
24	17-May-17	\$488,722.33	\$477,391.96	\$477,391.96
25	29-Jun-17	\$2,648,255.90	\$842,092.22	\$842,092.22
26	3-Aug-17	\$476,010.18	\$425,687.34	\$425,687.34
27	17-Aug-17	\$995,465.07	\$781,719.74	\$781,719.74
28	21-Sep-17	\$2,202,490.66	\$1,813,800.55	\$1,813,800.55
29	11-Nov-17	\$2,372,127.66	\$2,363,679.49	\$2,363,679.49
30	22-Nov-17	\$1,914,639.28	\$1,929,475.33	\$1,711,298.63
31	19-Dec-17	\$1,731,761.49	\$1,561,854.08	\$1,440,391.55
32	16-Feb-18	\$582,701.05	\$559,378.98	\$461,363.52
33	10-Apr-18	\$932,657.82	\$858,000.53	\$690,670.88
34	10-Apr-18	\$670,283.35	\$623,505.43	\$519,950.65
35	18-Jun-18	\$1,053,420.34	\$695,052.19	\$469,031.50
36	13-Jul-18	\$1,315,446.78	\$998,428.76	\$805,440.44
37	31-Jul-18	\$1,097,722.72	\$1,019,716.46	\$910,204.30
38	23-Aug-18	\$998,452.43	\$790,429.34	\$757,296.58
39	26-Sep-18	\$1,181,782.21	\$1,008,881.48	\$851,219.77
40	10-Oct-18	\$506,528.48	\$438,293.56	\$395,834.23
41	06-Dec-18	\$883,785.69	\$837,473.61	\$444,364.63
42	03-Jan-19	\$223,714.21	\$179,926.82	\$137,852.65
43	09-Jan-19	\$266,323.20	\$198,080.87	\$180,809.72
44	24-Jan-19	\$105,648.98	\$82,117.55	\$82,117.55
45	21-Feb-19	\$291,779.76	\$259,508.79	\$259,508.79
46	20-Mar-19	\$325,500.49	\$212,355.06	\$212,355.06
47	25-Apr-19	\$315,703.35	\$288,250.21	\$288,250.21
48	24-May-19	\$3,889,134.73	\$2,984,557.18	\$900,749.68
49	21-Jun-19	\$5,047,252.81	\$2,986,639.50	\$2,775,141.50
50	23-Jul-19	\$857,721.41	\$697,366.45	\$697,366.45

TOTALS

\$56,435,112.01

\$43,814,738.53

\$39,596,664.62

Table II summarizes the cost breakdown of the construction, soft and indirect, district funded costs, and system development fees. Tables III, IV, V, and VI provide category breakdowns of construction, soft and indirect, district funded costs, and system development fees reviewed for this certification. Table VII provides a detailed breakdown of the eligible hard costs per the Service Plan categories and the SURA categories. Table VIII provides a detailed breakdown of the eligible breakdown of the eligible soft costs per the Service Plan categories. Table VIII provides a detailed breakdown of the SURA categories. Table IX provides a detailed breakdown of district funded costs per the Service Plan categories and the SURA categories. Table X provides a detailed breakdown of system develop fee costs per the Service Plan categories and the SURA categories and the SURA categories.

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Public Improvements as Authorized by the Service Plan

Ranger reviewed the Service Plan associated with Superior Town Center Metropolitan District No. 2 ("Service Plan"); dated May 13, 2013.

Section I-A of the Service Plan states:

It is intended that the District will provide a part or all of the Public Improvements for the use and benefit of the anticipated inhabitants and taxpayers of the District. The primary purpose of the District will be to finance the construction of these public improvements.

Section V-A of the Service Plan States:

The District shall have the power and authority to provide the Public Improvements and related operations and maintenance services within and beyond the District Boundaries as such power and authority is described in the Special District Act, and other applicable statutes, common law and the Constitution, subject to the limitations set forth herein.

Section V-A.8 limits debt issuance to \$145,000,000. Exhibit C-2 maps depict the Inclusion Area of Public Improvements at the time the Service Plan was approved. Ranger has determined that the constructed improvements and associated soft and indirect construction costs ("Public Improvements") under consideration in this report and certification for reimbursement by the District are indeed authorized by the Service Plan.

Scope of Certification

The Cost Sharing Agreement has identified cost categories eligible for reimbursement. The cost categories reviewed for this report include earthwork, storm sewer, sanitary sewer, domestic water, and mob & temporary conditions. For a breakdown of district eligible costs, refer to Tables II - VIII.

General Methodology

Ranger employed a phased approach toward the preparation of this Engineer's Report and Certification of Public Costs ("Engineer's Certification").

Phase I – Authorization to Proceed and Document Gathering

Ranger was authorized to proceed with the Engineer's Certification in December 2015 (as Tamarack Consulting, LLC). The initial construction documentation was provided by the District January 11, 2016. Subsequent supporting documentation for Phase II construction improvements was delivered by the District through the current cost certification.



Phase II – Site Visit and Meetings

Ranger has performed site visits to verify completion of work relating to District infrastructure during Phase II construction improvements. The site visits were to verify general conformance with contract documents and does not guarantee quality or acceptance of public improvements.

Phase III – Review of Documentation

Documentation was requested at the beginning of work. Requested documentation include the following:

- Executed Contracts and Bid Tabs
- Approved Construction Drawings
- Acceptable Proof of Payment (Cancelled checks and bank statements or lien waivers)
- Invoices and/or Pay Applications
- Approved changes or amendments to contract documents
- Copies of any agreements that will impact District funding

See Appendix A for a complete listing of documents reviewed, as deemed necessary, by Ranger.

Phase IV – Verification of Construction Quantities

Construction quantity take-offs were performed from applicable construction drawings. These quantity take-offs were used in conjunction with Phase V below to certify reasonableness of construction costs.

Phase V – Verification of Construction Unit Costs and Indirect Costs

Construction Unit Costs and Indirect Costs were reviewed for market reasonableness. Ranger took into consideration the type of construction and the timeframe during which the construction occurred. Ranger determined that the costs incurred were within a reasonable range.

Phase VI – Verification of Payment for Public Costs

Per current agreements, District funded costs are approved before payment is made. Contractors and consultants are to provide Conditional Lien Release Waivers for the amount of payment requested. After payment is made, the contractors and consultants are to provide Unconditional Lien Release Waivers. When applicable, cancelled checks and bank statements are also used to verify proof of payment. Certain soft and indirect costs that have portions that are both publicly and privately funded but have not yet been paid are included in this certification. These costs are clearly identified in Table VII Soft and Indirect Costs Detail in the District and Developer Disbursement columns. These costs are included in order to identify the public and private costs and assign these costs to either the Developer or the District. The proof of payment in the form of cancelled checks and bank statements will be reviewed as payments are processed and reflected on future certifications.



Phase VII – Determination of Costs Eligible for Reimbursement

Ranger concluded the Engineer's Certification by determining which improvements were eligible for District and Town reimbursement and what percent of the costs for those improvements were reimbursable.

Cost Certification Phase II construction improvements that were reimbursable consisted of roadways, paths, & hardscape and temporary conditions.

In Cost Certification #24, an Xcel fee was determined eligible in the amount of \$72,886.93. This cost shows up on two separate District funding requests. A check was originally written to pay this fee but was canceled. After verification of the costs, the District wrote another check to pay for this fee per the June funding request, even though this cost was certified on Cost Certification #24.

A fee for American Fence directly paid by Lee Merritt of Ranch Capital was duplicated on Cost Certifications #24 and #25. There is a deduction on Cost Certification #26 to reconcile the overall costs paid to American Fence.

The Town of Superior provided a contribution of \$198,795.49 directly to the funding of the McCaslin Roundabout scope of work performed by Hall Irwin Corporation. On Cost Certification #27, a credit was identified for this amount to be applied to District costs. This credit did not impact the amount of reimbursable costs for the Town. The intent of this credit is to show the financial impact of the Town directly providing these funds.

Hudick Excavating Inc. ("HEI") provided Pay Application 1 directly to the District and Pay Application 2 to the Developer. The funding for these pay applications was allocated separately, but the costs were still determined to be District eligible.

On Cost Certification #31, Samora Construction Contract, costs were submitted for work related to Superior Roadway, which had the top 2" lift fail. Samora issued a credit in the amount of \$9,975 for the 2" failure on Cost Certification #32. When this work is accepted, the full line item will be billed. Costs submitted deemed District eligible for Ninyo & Moore on Cost Certification #20 were realized to be partially non-District. A negative cost of (-\$2,984.79) was identified on Cost Certification #31 to adjust for the non-District costs previously certified.

On Cost Certification #33, adjustments were made to account for errors in prior Cost Certification reports that were identified after performing an audit of certified costs to date. A Cut Above had duplicate costs certified on Certifications #21 and #22. There was a Special District Management Services, Inc invoice that was incorrectly captured as Capital costs as well. Lastly, there were various vendor invoices that were not included in final reports, and those costs were captured at this time.

During the review of Cost Certification #34, the Town notified associated parties that costs associated with the Medical Office Building Garage would not be eligible under SURA until approved by the Town Board, per Resolution No. R-36. Garage costs are currently determined to be District eligible and will become SURA eligible upon the Town Board approval.



System Development Fee backup was provided with Cost Certification #41 backup, but the costs were not included in the report, pending comments and coordination between the Town and the District.

In February 2019, the Town reviewed costs that had been applied to the *Public Park Amenities and Facilities* Town Category. Miscellaneous line items that were labeled under this category were updated to different Town Categories. The impact was that \$14,209.35 was reallocated to *Mob & Temporary Conditions*, \$719,328.02 was reallocated to *Roadways, Paths, & Hardscape,* and \$780,200.89 was reallocated from *Park Site Development* to *Public Park Amenities and Facilities*.

On Cost Certification #48, System Development fees were certified for the first time. Fees related to SDC – Planning Area 3 Residential were only District eligible, while fees related to SDC – Planning Area 1 and 2 Residential and Commercial, as well as SDC – Planning Area 3 Commercial were considered District and Town eligible.

On Cost Certification #49, the MOB Parking Structure ("MOBPS") costs were certified as a District Funded Cost. The overall reconciled market value of the MOBPS was determined per a report prepared by National Valuation Consultants, Inc. ("NVC"). NVC determined that the MOB Parking Structure has a reconciled market value \$4,260,000 (assuming completion by January 11, 2018). A prorated amount of the MOBPS District value was determined per a memorandum provided by Walker Parking Consultants ("Walker") based upon public versus private parking availability in the MOBPS. Ranger utilized the Declaration of Parking Structure Easement and Cost Sharing Agreement based upon the definitions of *MOB Spaces, Preferred Parking Period,* and *Public Spaces* to review a prorated value and determined that Walker's percentage was reasonable. Utilizing the NVC market value and the Walker prorated percentage of 52%, a District value of \$2,215,200 was utilized in the Real Estate Sale Contract between the Developer and the District regarding the MOBPS. The full value of the Real Estate Sale Contract value was deemed eligible.

On Cost Certification #50, a subcategory of Civic Space was added as part of the Public Park Amenities and Facilities Town Eligible Categories. All costs under the Civic Space subcategory are rolled up into the overall Public Park Amenities and Facilities costs.



ENGINEER'S CERTIFICATION

Collin D Koranda, P.E. / Ranger Engineering, LLC (the "Independent Consulting Engineer"), states as follows:

1. The Independent Consulting Engineer is an engineer duly qualified and licensed in the State of Colorado with experience in the design, construction and certification of Public Improvements of similar type and function as those described in the above Engineer's Report.

2. The Independent Consulting Engineer has performed a site visit and reviewed applicable construction and legal documents related to the Public Improvements under consideration to state the conclusions set forth in this Engineer's Certification.

3. The Independent Consulting Engineer finds and determines that the constructed value of the Public Improvements considered in the attached Engineer's Report dated July 23, 2019 including soft and indirect, District funded, and hard costs, are valued at an estimated **\$697,366.45**. In the opinion of the Independent Consulting Engineer, the above stated estimated value for the Public Improvements is reasonable and consistent with costs of similar improvements constructed for similar purposes during the same timeframe in similar locales.

Sincerely,

Ranger Engineering, LLC

Collin D. Koranda, P. E.



APPENDIX A

Documents Reviewed

Agreements

- Cost Sharing Agreement between Superior Urban Renewal Authority, RC Superior, LLC, and STC Metropolitan District No 1, 2 and 3. Dated October 18, 2013.
- Development Agreement between the Town of Superior, CO, the Superior Metropolitan District No. 1, the Superior Urban Renewal Authority, and RC Superior LLC. Dated March 11, 2013.
- Public Finance Agreement between the Superior Urban Renewal Authority, the Superior McCaslin Interchange Metropolitan District, RC Superior LLC, and the Town of Superior, CO. Dated March 15, 2013.
- Cost Sharing and Reimbursement Agreement between Aweida Properties and STC Metropolitan District No. 2. Dated October 21, 2015.
- Declaration of Parking Structure Easement and Cost Sharing Agreement, by IISRE-Superior MOB, LLC. Dated March 28, 2017.
- Real Estate Sale Contract (MOB Parking Structure). Entered between RC Superior, LLC and STC Metropolitan District No. 2. August 2018.

Construction Plans

- Final Development Plan Phase I Superior Town Center Infrastructure Plans. Prepared by Civil Resources LLC. Dated November 12, 2013.
- Final Development Plan #1 Phase I Street Paving Plans. Prepared by Civil Resources LLC. Dated April 29, 2016.
- Final Plat Superior Town Center Filing No. 1B. Prepared by Civil Resources LLC. Dated December 4, 2013.
- Overlot Grading and Stormwater Management Plans for Superior Town Center Phase 1A. Prepared by Civil Resources LLC. Released for construction May 22, 2015.
- Superior Town Center Phase I Utility Infrastructure Plans. Prepared by Civil Resources LLC. Issued for Construction August 20, 2015.
- Town of Superior Town Center Lift Station Final Drawings Set 1 & Set 2 Rev 0. Prepared by Dewberry Engineers Inc. Dated July 25, 2014.
- Town of Superior McCaslin Blvd. Town Center Left Turn Lane Drawings. Dated February 24, 2016.
- Superior Town Center Construction Plans Phase 3 (McCaslin Roundabout). Prepared by Civil Resources Inc. Dated August 12, 2016. Accepted by Public Works September 9, 2016.
- Final Development Plan 1 Phase 4 (Marshall Road Extension) Construction Plans Superior Town Center. Dated August 19, 2016.



Invoices

- Samora Construction Pay Application 4-667. Dated 6/30/19.
- Hall Irwin 16021-1.Ret. 4/30/18
- Hudick Excavating Inc. Pay Application 21. Dated 6/30/19.
- Down To Earth Compliance Invoices 48455, 48644. Dated 6/12/19 7/11/19.

For soft and indirect costs, district funded costs, and System Development Fees reviewed, refer to Tables VIII, IX, and X.

Service Plan and Reports

- Superior Town Center Metropolitan District No. 2. Prepared by McGeady Sisneros, P.C. and dated May 13, 2013.
- Memorandum Superior Town Center Block 12 Garage Allocations. Prepared by Walker Parking Consultants. Revised Date November 18, 2016.
- Appraisal Report of a Parking Structure. Prepared by National Valuation Consultants, Inc. Effective Date of Appraisal January 11, 2018.



Project Costs Summary for District and Town

	Table II								
		Total Cost Invoiced	ſ	Maximum Eligible Costs		District Eligible Costs		Town Eligible Costs	
Direct Construction Costs	\$	696,445.42	\$	575,201.54	\$	575,201.54	\$	575,201.54	
Soft and Indirect Costs	\$	119,167.17	\$	111,244.17	\$	111,244.17	\$	111,244.17	
District Funded Costs	\$	42,108.82	\$	10,920.74	\$	10,920.74	\$	10,920.74	
System Development Costs	\$	-	\$	-	\$	-	\$	-	
Totals	\$	857,721.41	\$	697,366.45	\$	697,366.45	\$	697,366.45	



Construction Costs Summary By Category

Table III

Category	т	otal Eligible Soft Costs	Category Percentage
<u> </u>		n Eligible Costs	
Earthwork	\$	-	0.0%
Roadways, Paths, & Hardscape	\$	358,700.98	62.4%
Offsite Roadways	\$	-	0.0%
Walls and Structures	\$	347.50	0.1%
Storm Sewer	\$	30,050.40	5.2%
Sanitary Sewer	\$	-	0.0%
Reuse Water & Irrigation Piping	\$	33,018.44	5.7%
Domestic Water	\$	89,374.42	15.5%
Dry Utilities	\$	-	0.0%
Park Site Development	\$	-	0.0%
Mob & Temporary Conditions	\$	63,709.81	11.1%
SDC - Planning Area 1 and 2	\$	-	0.0%
SDC - Planning Area 3	\$	-	0.0%
Parking & Architectural Enhancement	\$	-	0.0%
Public Park Amenities & Facilities	\$	-	0.0%
Civic Space (Part of PPA&F)	\$	-	
	\$	575,201.54	100.0%

Total District Eligible Costs							
Operation	\$	-	0.0%				
Capital	\$	575,201.54	100.0%				
Non District	\$	-	0.0%				
	\$	575,201.54	100.0%				



Soft Costs Summary By Category

Table IV

			Category
Category		Total Eligible Soft Costs	Percentage
Tot	al To	wn Eligible Costs	
Earthwork	\$	-	0.0%
Roadways, Paths, & Hardscape	\$	41,160.09	37.0%
Offsite Roadways	\$	-	0.0%
Walls and Structures	\$	-	0.0%
Storm Sewer	\$	-	0.0%
Sanitary Sewer	\$	-	0.0%
Reuse Water & Irrigation Piping	\$	-	0.0%
Domestic Water	\$	-	0.0%
Dry Utilities	\$	-	0.0%
Park Site Development	\$	1,721.25	1.5%
Mob & Temporary Conditions	\$	4,419.00	4.0%
SDC - Planning Area 1 and 2	\$	-	0.0%
SDC - Planning Area 3	\$	-	0.0%
Parking & Architectural Enhancement	\$	-	0.0%
Public Park Amenities & Facilities	\$	37,673.48	33.9%
Civic Space (Part of PPA&F)		\$37,673.48	
Other Eligible Costs	\$	26,270.35	23.6%
	\$	111,244.17	100.0%

	Total District Elig	ible Costs	
Organization	\$	-	0.0%
Operation	\$	-	0.0%
Capital	\$	111,244.17	100.0%
	\$	111,244.17	100.0%



District Funded Costs Summary

Table V

			Category
Category		Total Eligible Soft Costs	Percentage
Tot	al To	wn Eligible Costs	
Earthwork	\$	-	0.0%
Roadways, Paths, & Hardscape	\$	-	0.0%
Offsite Roadways	\$	-	0.0%
Walls and Structures	\$	-	0.0%
Storm Sewer	\$	-	0.0%
Sanitary Sewer	\$	-	0.0%
Reuse Water & Irrigation Piping	\$	-	0.0%
Domestic Water	\$	-	0.0%
Dry Utilities	\$	-	0.0%
Park Site Development	\$	-	0.0%
Mob & Temporary Conditions	\$	-	0.0%
SDC - Planning Area 1 and 2	\$	-	0.0%
SDC - Planning Area 3	\$	-	0.0%
Parking & Architectural Enhancement	\$	-	0.0%
Public Park Amenities & Facilities	\$	-	0.0%
Other Eligible Costs	\$	10,920.74	100.0%
Not Eligible	\$	-	0.0%
	\$	10,920.74	100.0%

	Total District Eligi	ble Costs	
Operation	\$	-	0.0%
Capital	\$	10,920.74	100.0%
Organization	\$	-	0.0%
	\$	10,920.74	100.0%

rk Description

								5		N CENTER METROPOL Construction Costs Table VII	LITAN DISTRICT												
		c	iontract Values			Invoiced Va	lues						District Eligibility										
scription	Quantity	Unit	Unit Price	Amount	Amount Invoiced	Retainage Held		Percent Invoiced	District Type	District Powers	Town Category	Percent District Eligible	Amount District Eligible	Town J Eligible	Amount Town Eligible	Total Percent Eligible	Total Eligible	Pending	Non-District	Certification Number		Inv. No. Inv. Date Cert 50	Cert 50 Ret
Construction																					Pay App Number		
STC Block 25 Phase 2																					Pay App Date	6/30/	/2019
General Conditions / Bond / DCIP		1 LS	\$ 202.311.07 \$	202.311.07	\$40.970.56	\$ 2.048.53	\$38.922.03	20% Capit	tal	Multiple	Mob & Temporary Conditions	100% S	38.922.03	100% S	38.922.03	100% 5	\$ 38.922.03		<u>د</u> .			\$40.97	120 56
Grading		1 LS	\$ 86,700.00 \$	86,700.00	s .	\$.	\$0.00	0% Capit		Street	Roadways, Paths, & Hardscape	100% \$		100% \$		100%			÷ .			4.0101	
Treated Subgrade		1 LS	\$ 71.275.00 \$	71,275.00	s .	s .	\$0.00	0% Capit		Street	Roadways, Paths, & Hardscape	100% S		100% \$		100%			s -				
Curb and Gutter		1 LS	\$ 19.770.00 S	19,770.00	s .	s .	\$0.00	0% Capit	tal	Street	Roadways, Paths, & Hardscape	100% S		100% S		100%	s .		s -				
Concrete Cross Pans		1 LS	\$ 3,600.00 \$	3,600.00	s -	\$ -	\$0.00	0% Capit	tal	Street	Roadways, Paths, & Hardscape	100% \$		100% \$		100%	s -		\$ -				
Concrete Lanes		1 LS	\$ 193,525.00 \$	193,525.00	s -	ş -	\$0.00	0% Capit	tal	Street	Roadways, Paths, & Hardscape	100% \$		100% \$		100% 5	s -		\$-				
Concrete Sidewalks		1 LS	\$ 68,073.25 \$	68,073.25	s -	\$ -	\$0.00	0% Capit	tal	Street	Roadways, Paths, & Hardscape	100% \$		100% \$		100% \$	s -		\$-				
Stair A		1 LS	\$ 7,760.00 \$	7,760.00	s -	ş -	\$0.00	0% Capit	tal	Street	Walls and Structures	100% \$		100% \$		100% 5	s -		\$-				
Stair B		1 LS	\$ 6,320.00 \$	6,320.00	s -	s -	\$0.00	0% Capit	tal	Street	Walls and Structures	100% \$		100% \$		100% 3	s -		\$ -				
Stair C		1 LS	\$ 4,520.00 \$	4,520.00	ş -	\$-	\$0.00	0% Capit	tal	Street	Walls and Structures	100% \$		100% \$		100% \$			\$-				
Stair D		1 LS	\$ 7,760.00 \$	7,760.00	s -	s -	\$0.00	0% Capit	tal	Street	Walls and Structures	100% \$		100% \$		100% \$			\$-				
Stair F		1 LS	\$ 7,040.00 \$	7,040.00	ş -	\$ -	\$0.00	0% Capit		Street	Walls and Structures	100% \$		100% \$		100% \$			\$-				
Stair H		1 LS	\$ 6,320.00 \$	6,320.00	ş -		\$0.00	0% Capit		Street	Walls and Structures	100% \$		100% \$		100% 3			\$ -				
Stair I		1 LS	\$ 3,800.00 \$	3,800.00	s -		\$0.00	0% Capit		Street	Walls and Structures	100% \$		100% \$		100% 3			\$ -				
Concrete Ramp		1 LS	\$ 21,600.00 \$	21,600.00	s -		\$0.00	0% Capit		Street	Roadways, Paths, & Hardscape	100% \$		100% \$		100% 3			\$ -				
Asphalt Pavement		1 LS	\$ 28,690.00 \$	28,690.00	s -		\$0.00	0% Capit		Street	Roadways, Paths, & Hardscape	100% \$		100% \$		100% 3			\$ -				
Curb Underdrain System		1 LS	\$ 20,700.00 \$	20,700.00	s -	\$ -	\$0.00	0% Capit		Sanitation	Storm Sewer	100% \$		100% \$		100% 3			\$ -				
Storm Drainage System		1 LS	\$ 200,738.00 \$	200,738.00	s -	\$ -	\$0.00	0% Capit		Sanitation	Storm Sewer	100% \$		100% \$		100% 3			ş -		1		
Domestic Water System		1 LS	\$ 210,880.00 \$	210,880.00	\$ 94,390.00		\$89,670.50	45% Capit		Water	Domestic Water	100% \$	89,670.50	100% \$		100% \$			\$ -			\$94,35	90.00
Utility Sleeves		1 LS	\$ 20,440.00 \$	20,440.00	s -	\$ -	\$0.00	0% Capit		Street	Dry Utilities	100% \$		100% \$		100% :			\$ -				

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| Concrete Lanes
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| Stair A | 115 | \$ 68,073.25 \$
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| Stair H
Stair I | 115 | \$ 6,320.00 \$
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| Concrete Ramp
Asphalt Pavement | | \$ 21,600.00 \$
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| Curb Underdrain System | 1 LS | \$ 20,700.00 \$

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 | 0% Capital | Sanitation | Storm Sewer
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 | | 100% \$
 | | 100% \$ | | \$ | | | |
| Storm Drainage System | 1 LS | \$ 200,738.00 \$

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\$89.670.50
 | 0% Capital | Sanitation
Water | Storm Sewer
 | 100% \$
 | | 100% \$
 | | 100% \$
100% \$ | | \$ | | | |
| Domestic Water System | 1 LS | \$ 210,880.00 \$

 | | 94,390.00 \$

 | 4,719.50 |
 | 45% Capital | | Domestic Water
 | 100% \$
 | 89,670.50 | 100% \$
 | 89,670.50 | | 89,670.50 | \$ | | | \$94,390.00 |
| Utility Sleeves
Sanitary Sewer Systems with Underdrain | 1 LS
1 LS | \$ 20,440.00 \$
\$ 241,125.00 \$

 | 20,440.00 \$ | - \$

 | | \$0.00
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 | 0% Capital
0% Capital | Street | Dry Utilities
Sanitary Sewer
 | 100% \$
100% \$
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| Sanitary Sewer Systems with Underdrain | 115 | \$ 241,125.00 \$
\$ 53,695.00 \$

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| Retaining Walls & Guard Rail | |

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| Signs
Electrical Systems for Lighting | | \$ 22,725.00 \$
\$ 285,731.00 \$

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96,100.00 \$

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\$91,295.00
 | 0% Capital
34% Capital | Street | Roadways, Paths, & Hardscape
Roadways, Paths, & Hardscape
 | 100% \$
100% \$
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| Electrical Systems for Lighting | 1 LS | \$ 285,731.00 \$

 | 285,731.00 \$ | 96,100.00 \$

 | 4,805.00 | \$91,295.00
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| Overhead/Profit/Bond/insurance | 1 LS | \$86,005.48 \$

 | | 29,000.00 \$

 | 1,450.00 | \$27,550.00
 | 34% Capital | Street | Roadways, Paths, & Hardscape
 | 100% \$
 | 27,550.00 |
 | 27,550.00 | 100% \$ | 27,550.00 | \$ | | | \$29,000.00 |
| JMG Concrete/Washout | 1 LS | \$ 91,914.50 \$

 | 91,914.50 \$ | 64,975.00 \$

 | | \$61,726.25
 | 71% Capital | Street | Roadways, Paths, & Hardscape
 | 100% \$
 | 61,726.25 | 100% \$
 | | 100% \$ | | \$ | | | \$64,975.00 |
| EZ Excavating - Storm Pipd per Redland Plans | 1 LS | \$119,399.00 \$
\$ 42,400.00 \$

 | | 31,632.00 \$

 | 1,581.60 | \$30,050.40
 | 26% Capital | Sanitation | Storm Sewer
 | 100% \$
 | 30,050.40 | 100% \$
 | 30,050.40 | | 30,050.40 | \$ | | | \$31,632.00 |
| Son Haul - Fly Ash Stabilization/Potholing | 1 LS |

 | 42,400.00 \$ |

 | 2,120.00 |
 | 100% Capital | Street | Roadways, Paths, & Hardscape
 |
 | |
 | | 100% \$ | | \$ | | | |
| Survey | 1 LS | \$10,000.00 \$

 | | 10,000.00 \$

 | | \$9,500.00
 | 100% Capital | Street | Roadways, Paths, & Hardscape
 | 100% \$
 | 9,500.00 |
 | 9,500.00 | | 9,500.00 | \$ | | | \$10,000.00 |
| Erosion Control | 1 LS | \$ 5,000.00 \$

 | 5,000.00 \$ | 5,000.00 \$

 | 250.00 | \$4,750.00
 | 100% Capital | Street | Roadways, Paths, & Hardscape
 | 100% \$
 | 4,750.00 | 100% \$
 | 4,750.00 | 100% \$ | 4,750.00 | \$ | | | \$5,000.00 |
| Cauliking and Signage | 1 LS | \$14,320.00 \$

 | 14,320.00 \$ | - \$

 | | \$0.00
 | 0% Capital | Street | Roadways, Paths, & Hardscape
 | 100% \$
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| ange Order 3 | |

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| Overhead/Profit/Bond/Insurance | 1 LS | \$ 8,881.25 \$

 | 8,881.25 \$ | 8,881.25 \$

 | | \$8,437.19
 | 100% Capital | Water | Reuse Water & Irrigation Piping
 | 100% \$
 | 8,437.19 | 100% \$
 | 8,437.19 | 100% \$ | | \$ | | | \$8,881.25 |
| Reclaim Water Line - EZ Excavating | 1 LS | \$25,875.00 \$

 | 25,875.00 \$ | 25,875.00 \$

 | 1,293.75 | \$24,581.25
 | 100% Capital | Water | Reuse Water & Irrigation Piping
 | 100% \$
 | 24,581.25 | 100% \$
 | 24,581.25 | 100% \$ | 24,581.25 | \$ | | | \$25,875.00 |
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| nge Order 4 | |

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| Thoutt Brothers - Retaining Wall | 1 LS | \$ 20,779.80 \$

 | 20,779.80 \$ | - \$

 | | \$0.00
 | 0% Capital | Street | Walls and Structures
 | 100% \$
 | | 100% \$
 | | 100% \$ | | \$ | | | |
| JMG Concrete Service - Concrete | 1 LS | \$1,100.00 \$

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 | | \$0.00
 | 0% Capital | Street | Roadways, Paths, & Hardscape
 | 100% \$
 | | 100% \$
 | | 100% \$ | | \$ | | | |
| Nelson Pipeline - inlets/Manholes | 1 LS | \$ 2,110.00 \$

 | 2,110.00 \$ |

 | | \$0.00
 | 0% Capital | Sanitation | Storm Sewer
 | 100% \$
 | | 100% \$
 | | 100% \$ | | \$ | | | |
| Int Ironworks - Guard Rail / Stair Ramp Rails | 1 LS | \$10,262.00 \$

 | | - \$

 | | \$0.00
 | 0% Capital | Street | Walls and Structures
 | 100% \$
 | | 100% \$
 | | 100% \$ | | \$ | | | |
| Elevated Excavation - Roadbase for trickle channel | 1 LS | \$ 2,087.00 \$

 | 2,087.00 \$ | - \$

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 | 0% Capital | Sanitation | Storm Sewer
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| DTEC - Erosion Control | 1 LS | \$32,630.00 \$

 | 32,630.00 \$ | - \$

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 | 0% Capital | Street | Roadways, Paths, & Hardscape
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| Additional Sleeves | 1 LS | \$ 4,375.00 \$

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| Excavation for retaining walls | 1 LS | \$6,250.00 \$

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| Additional GC | 1 LS | \$ 17,600.00 \$

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| Overhead/Profit/Bond/Insurance | 15 |

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| Overhead/Profit/Bond/Insurance
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EZ Excavating - Overiot earthwork 12" recycle
EZ Excavating - Removal 12" HOPE Drain line | 1 LS
1 LS | \$1,785.00 \$

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Jork Description	Con	itract Values		Invoiced V:					Di	strict Eligibility						Inv. No.	
	Quantity Unit	Unit Price	Amount	mount Invoiced Retainage Held		rcent oiced Dis	rict Type District	Powers Town Category	Percent District Ar Eligible	nount District Eligible	Town A Eligible	Eligible	Total Percent Eligible	Total Eligible Pending	Certification Non-District Number		Cert 50 Ret
1 Gallon Perennials Wood Chip Mulch	378.00 EA 2600 SF	\$ 18.69 \$ \$ 0.99 \$	7,064.82 \$ 2,574.00 \$	353.24 \$ - 128.70 \$ -	\$353.24 \$128.70	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	353.24 128.70	100% \$ 100% \$	353.24 128.70	100% \$ 100% \$	353.24 128.70	\$ - \$ -		\$ 353.2 \$ 128.7
Shrub Bed Mulch	14000.00 SF	\$ 1.17 \$	16,380.00 \$	819.00 \$ -	\$819.00	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$	819.00 12.38	100% \$	819.00	100% \$	819.00	s .		\$ 819.0
Metal Edger Sodding w/F Finish Grading & Soil Prep	50 ELF 19000.00 SF	\$ 4.95 \$ \$ 0.93 \$	247.50 \$ 17,670.00 \$	12.38 \$ - 883.50 \$ -	\$12.38 \$883.50	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape	100% \$ 100% \$	883.50	100% \$ 100% \$	12.38 883.50	100% \$ 100% \$	12.38 883.50	\$ -		\$ 12.3 \$ 883.5
Salvaged and Reset Landscape Boulders Landscape Boulder #1 - 18"x2'x2'	31 EA 15.00 EA	\$ 109.94 \$ \$ 208.88 \$	3,408.14 \$ 3,133.20 \$	170.41 \$ - 156.66 \$ -	\$170.41 \$156.66	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	170.41 156.66	100% \$ 100% \$	170.41 156.66	100% \$ 100% \$	170.41 156.66	ş .		\$ 170.4 \$ 156.6
Landscape Boulder #1 - 3'x3'x3'	15 EA	\$ 571.66 \$	8,574.90 \$	428.75 \$ -	\$428.75	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	478 75	100% \$	428 75	100% \$	428.75	\$ -		\$ 478.7
Landscape Boulder #1 - 4'x5'x5' Topsoil & Soil Prep	15.00 EA 1230 CY	\$ 1,319.22 \$ \$ 28.58 \$	19,788.30 \$ 35,153.40 \$	989.42 \$ - 1,757.67 \$ -	\$989.42 \$1,757.67	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	989.42 1,757.67	100% \$ 100% \$	989.42 1,757.67	100% \$ 100% \$	989.42 1,757.67	\$ -		\$ 989.4 \$ 1,757.6
2" Gate Valve w/ Valve Box	3.00 EA	\$ 142.92 \$	428.76 S	21.44 \$ -	\$21.44	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	21.44	100% \$	21.44	100% \$	21.44	\$ -		\$ 21.4
2.5" Gate Valve w/ valve Box	8 EA 8.00 EA	\$ 197.88 \$ \$ 208.88 \$	1,583.04 \$ 1,671.04 \$	79.15 \$ · 83.55 \$ ·	\$79.15 \$83.55	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	79.15 83.55	100% \$ 100% \$	79.15 83.55	100% \$ 100% \$	79.15 83.55	\$ ·		\$ 79.1
Quick Coupling Valve w/ Valve Box Manual Drain Valve W/ Valve Box	5 EA	\$ 87.95 \$	439.75 \$	21.99 \$ ·	\$21.99	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	21.99	100% \$	21.99	100% \$	21.99	\$ -		\$ 21.9
14 AWG Wire 2-Wire Cable	20.00 LF 1150 LF	\$ 0.11 \$ \$ 2.42 \$	2.20 \$ 2,783.00 \$	0.11 \$ -	\$0.11 \$139.15	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	0.11 139.15	100% \$ 100% \$	0.11 139.15	100% \$ 100% \$	0.11 139.15	\$ -		\$ 0.1 \$ 139.1
PE 89 Cable	20.00 LF	\$ 43.97 \$	879.40 \$	43.97 \$ -	\$43.97	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	43.97	100% \$	43.97	100% \$	43.97	\$.		\$ 43.9
2" Master Valve w/ Valve Box 2" Flow Sensor	1 EA 1.00 EA	\$ 2,638.45 \$ \$ 1,539.09 \$	2,638.45 \$ 1.539.09 \$	131.92 \$ - 76.95 \$ -	\$131.92 \$76.95	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% S	131.92 76.95	100% \$ 100% \$	131.92 76.95	100% \$ 100% \$	131.92 76.95	ş .		\$ 131.9 \$ 76.9
2" How Sensor Toro Sentinel Controller w/ Pedestal & Rain Sensor	1 EA	\$ 1,539.09 \$ \$ 9,069.66 \$	9,069.66 \$	453.48 \$ -	\$453.48	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$	453.48	100% \$	453.48	100% \$	453.48	\$ -		\$ 453.4
2" PVC Mainline	25.00 LF	\$ 7.70 \$	192.50 S	9.63 \$ -	\$9.63	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	9.63	100% \$	9.63	100% S	9.63	ş .		\$ 9.6
2.5" PVC Mainline 6" PVC Sleeving	950 LF 350.00 LF	\$ 8.25 \$ \$ 12.64 \$	7,837.50 \$ 4,424.00 \$	391.88 \$ - 221.20 \$ -	\$391.88 \$221.20	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	391.88 221.20	100% \$ 100% \$	391.88 221.20	100% \$ 100% \$	391.88 221.20	\$ -		\$ 391.8 \$ 221.2
2" PVC Sleeving 1" PVC Lateral	520 LF 470.00 LF	\$ 6.05 \$ \$ 5.50 \$	3,146.00 \$ 2,585.00 \$	157.30 \$ - 129.25 \$ -	\$157.30 \$129.25	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	157.30 129.25	100% \$ 100% \$	157.30 129.25	100% \$ 100% \$	157.30 129.25	\$.		\$ 157.3 \$ 129.2
1.25" PVC Lateral	20 LF	\$ 6.05 \$	121.00 \$	6.05 \$ -	\$6.05	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	6.05	100% \$	6.05	100% \$	6.05	\$.		\$ 6.0
1.5" PVC Lateral	10.00 LF	\$ 6.60 \$ \$ 15.39 \$	66.00 \$	3.30 \$ -	\$3.30	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	3.30	100% \$	3.30	100% \$	3.30	\$.		\$ 3.3 \$ 31.5
6" Pop-up Spray w/ Nozzle 1" Control Valve Assembly w/Valve Box & Decoder	41 EA 1.00 EA	\$ 637.62 \$	630.99 \$ 637.62 \$	31.55 \$ -	\$31.55 \$31.88	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	31.55 31.88	100% \$ 100% \$	31.55	100% \$ 100% \$	31.55	\$.		\$ 31.8
1.5" Control Valve Assembly w/Valve Box & Decoder 1" Drip Valve Assembly w/Valve Box & Decoder	1 EA 5.00 EA	\$ 769.55 \$ \$ 285.83 \$	769.55 \$ 1,429.15 \$	38.48 \$ - 71.46 \$ -	\$38.48 \$71.46	5% Capital	Street Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	38.48 71.46	100% \$ 100% \$	38.48 71.46	100% \$ 100% \$	38.48 71.46	s .		\$ 38.4 \$ 71.4
3/4" Drip Tubing w/ Emitters	4400 LF	\$ 1.98 \$	8,712.00 \$	435.60 \$ -	\$435.60	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	435.60	100% \$	435.60	100% \$	435.60	\$.		\$ 435.6
Drip Blow Out Assembly	9.00 EA	\$ 141.82 \$	1,276.38 \$	63.82 \$ -	\$63.82	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	63.82	100% \$	63.82	100% \$	63.82	\$ -		\$ 63.8
Surge Protectors 1" Electrical Conduit	7 EA 130.00 LF	\$ 219.87 \$ \$ 12.09 \$	1,539.09 \$ 1,571.70 \$	76.95 \$ - 78.59 \$ -	\$76.95 \$78.59	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	76.95 78.59	100% \$ 100% \$	76.95 78.59	100% \$ 100% \$	76.95 78.59	\$ - \$ -		\$ 76.9 \$ 78.5
2" Electrical Conduit	25 LF	\$ 17.59 \$	439.75 \$	21.99 \$ -	\$21.99	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	21.99	100% \$	21.99	100% \$	21.99	s -		\$ 78.5 \$ 21.9
3" Electrical Conduit Type 2 Pull Box	90.00 LF 2 EA	\$ 42.87 \$ \$ 412.26 \$	3,858.30 \$ 824.53 \$	192.92 \$ - 41.23 \$ -	\$192.92 \$41.23	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	192.92 41.23	100% \$ 100% \$	192.92 41.23	100% \$ 100% \$	192.92 41.23	\$ · \$ ·		\$ 192.9 \$ 41.2
Wiring	1.00 LF	\$ 412.26 \$ \$ 557.37 \$	824.53 \$ 557.37 \$	41.23 \$ - 27.87 \$ -	\$41.23 \$27.87	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	41.23 27.87	100% \$ 100% \$	41.23 27.87	100% \$ 100% \$	41.23 27.87	s -		\$ 41.2 \$ 27.8
Light Standard Foundation Secondary Service Pedestal	7 EA 1.00 EA	\$ 1,088.35 \$ \$ 2,145.94 \$	7,618.52 \$ 2,145.94 \$	380.93 \$ - 107.30 \$ -	\$380.93 \$107.30	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	380.93 107.30	100% \$ 100% \$	380.93 107.30	100% \$ 100% \$	380.93 107.30	\$ ·		\$ 380.9 \$ 107.3
Change Orders																	\$ -
CO #1 Screen Onsite Material CO #2 Bid Item #17 - HMA SX Asphalt Deduct	1.00 LS -636 TN	\$ 3,500.00 \$ \$ 106.91 \$	3,500.00 \$ (67,994.76) \$	175.00 \$ - (3,399.74) \$ -	\$175.00 -\$3,399.74	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	175.00 (3,399.74)	100% \$ 100% \$	175.00 (3,399.74)	100% \$ 100% \$	175.00 (3,399.74)	\$ · \$ ·		\$ 175.0 \$ (3,399.7
CO #2 Bid Item #18 - HMA S Asphalt Deduct	-1589.00 TN	\$ 79.15 \$	(125,769.35) \$	(6,288.47) \$ -	-\$6,288.47	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	(6,288.47)	100% \$	(6,288.47)	100% \$	(6,288.47)	\$ -		\$ (6,288.4
CO #2 Bid Item #19 - HMA SG Asphalt Deduct CO #2 Overtime Labor Deduct for Concrete in Lieu of Asphalt	-1271 LS -9.00 DY	\$ 72.56 \$ \$ 880.00 \$	(92,223.76) \$ (7,920.00) \$	(4,611.19) \$ · (396.00) \$ ·	-\$4,611.19 -\$396.00	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	(4,611.19) (396.00)	100% \$ 100% \$	(4,611.19) (396.00)	100% \$	(4,611.19) (396.00)	\$ - ¢ .		\$ (4,611.1 \$ (396.0
	5800 SY	\$ 85.00 \$	493,000.00 \$	24,650.00 \$ -	\$24,650.00	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	24,650.00	100% \$	24,650.00	100% \$	24,650.00	\$.		\$ 24,650.0
CO #2 Additional Traffic Control CO #2 Type 7 Barriers	8.00 DY 3 MN	\$ 980.00 \$ \$ 13,026.00 \$	7,840.00 \$ 39,078.00 \$	392.00 \$ - 1,953.90 \$ -	\$392.00 \$1,953.90	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	392.00 1,953.90	100% \$ 100% \$	392.00 1,953.90	100% \$ 100% \$	392.00 1,953.90	\$ -		\$ 392.0 \$ 1,953.9
CO #2 Lifting Eves	8.00 EA	\$ 84.38 \$	675.00 \$	33.75 \$ -	\$33.75 \$472.39	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	33.75	100% \$	33.75	100% \$	33.75	\$ -		\$ 33.7 \$ 472.3
CO #2 Type 7 Barrier Delivery/Pickup CO #2 Type 7 Barrier Placement	17 TRK 1.00 LS	\$ 555.75 \$ \$ 6.855.75 \$	9,447.75 \$ 6.855.75 \$	472.39 \$ - 342.79 \$ -	\$472.39 \$342.79	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	472.39 342.79	100% \$ 100% \$	472.39 342.79	100% \$ 100% \$	472.39 342.79	\$.		\$ 472.3 \$ 342.7
CO #2 Deduct for Rapid Flash Beacons CD #2 Unit Price Deduct for Integral Color Concrete Median	1 LS	\$ (69,479.04) \$	(69,479.04) \$	(3,473.95) \$ - (3,049.08) \$ -	-\$3,473.95	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$	(3,473.95)	100% \$	(3,473.95) (3,049.08)	100% \$	(3,473.95)	\$ -		\$ (3,473.9
CO #2 Unit Price Deduct for Integral Color Concrete Median CO #3 Temp Striping at Shu-Fly	1.00 LS 1 LS	\$ (60,981.55) \$ \$ 2.877.30 \$	(60,981.55) \$ 2.877.30 \$	(3,049.08) \$ - 143.87 \$ -	-\$3,049.08 \$143.87	5% Capital	Street Transporta	Roadways, Paths, & Hardscape tion Mob & Temporary Conditions	100% \$ 100% \$	(3,049.08) 143.87	100% \$ 100% \$	(3,049.08) 143.87	100% \$ 100% \$	(3,049.08) 143.87	\$ -		\$ (3,049.0 \$ 143.8
CO #4 Bid Item 21 - 8" Waterline Deduct	-148.00 LF	\$ 39.58 \$	(5,857.84) \$	(292.89) \$ -	-\$292.89	5% Capital	Water	Domestic Water	100% \$	(292.89)	100% \$	(292.89)	100% \$	(292.89)	\$ -		\$ (292.8
CO #4 Bid Item 22 - Blow Off Assembly Deduct	-1 LS -4.00 EA	\$ 2,968.25 \$ \$ 604.64 \$	(2,968.25) \$ (2,418.56) \$	(148.41) \$ - (120.93) \$ -	-\$148.41 -\$120.93	5% Capital	Water Water	Domestic Water	100% \$ 100% \$	(148.41) (120.93)	100% \$ 100% \$	(148.41) (120.93)	100% \$ 100% \$	(148.41) (120.93)	\$ - ¢ .		\$ (148.4 \$ (120.9
CD #4 Bid Item 23 - Vertical Bends and Thrusts Block Deduct CO #4 Excavation/Insulation Above Waterline & Between Existing Storm & Waterline CO #4 Lowering Existing Valves in Shu Fly	1 LS	\$ 4,498.00 \$	4,498.00 \$	224.90 \$	\$224.90	5% Capital	Water	Domestic Water	100% \$	224.90	100% \$	224.90	100% \$	224.90	\$ -		\$ 224.9
CO #4 Lowering Existing Valves in Shu Fly CO #4 Additional Supply/Install of Pipe for Temp Culverts		\$ 275.00 \$ \$ 6,950.00 \$	825.00 \$ 6,950.00 \$	41.25 \$ - 347.50 \$ -	\$41.25 \$347.50	5% Capital	Water	Domestic Water Walls and Structures	100% \$	41.25 347.50	100% \$ 100% \$	41.25 347.50	100% \$ 100% \$	41.25 347.50	\$ -		\$ 41.2 \$ 347.5
CO #5 Additional Bike Symbol Arrow	1 LS 2.00 EA	\$ 120.00 \$	240.00 \$	12.00 \$ -	\$12.00	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	12.00	100% \$	12.00	100% \$	12.00	\$ -		\$ 12.0
CO #5 R1-1 "STOP" Sign CO #5 "Do Not Enter" Sign	2 EA 4.00 EA	\$ 160.51 \$ \$ 160.51 \$	321.02 \$ 642.04 \$	16.05 \$ - 32.10 \$ -	\$16.05 \$32.10	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	16.05 32.10	100% \$ 100% \$	16.05 32.10	100% \$ 100% \$	16.05 32.10	\$ - ¢ .		\$ 16.0 \$ 32.1
CO #S R5-1 "One Way" Sign	2 EA	\$ 160.51 \$	321.02 \$	16.05 \$ -	\$16.05	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	16.05	100% \$	16.05	100% \$	16.05	\$ -		\$ 16.0
CO #5 Stop Ahead Symbol Sign CO #5 S* Core Hole	1.00 EA	\$ 160.51 \$ \$ 85.00 \$	160.51 \$ 170.00 \$	8.03 \$ - 8.50 \$ -	\$8.03 \$8.50	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	8.03 8.50	100% \$ 100% \$	8.03 8.50	100% \$ 100% \$	8.03 8.50	\$.		\$ 8.0 \$ 8.5
CO #6 Crusher Mobilization	2 EA 1.00 EA	\$ 3,500,00 \$	3 500 00 \$	175.00 \$ -	\$175.00	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	175.00	100% \$		100% \$	175.00	\$ -		\$ 175.0
CO #5 Remove/Load/Haul Lime Treated Subgrade CO #5 Crush Lime Treated Subgrade	3450 CY 5175.00 TN	\$ 3.85 \$ \$ 10.35 \$	13,282.50 \$	664.13 \$ · 2,678.06 \$ ·	\$664.13 \$2,678.06	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$	664.13 2,678.06	100% \$ 100% \$	664.13	100% \$	664.13 2,678.06	ş .		\$ 664.1 \$ 2,678.0
CO #6 Load/Haul/Place Block 13 Native Material	2588 CY	\$ 295.5	53,561.25 \$ 7,634.60 \$ 3,450.00 \$	381.66 \$	\$381.66	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	2,678.06 381.66 172.50	100% \$ 100% \$ 100% \$	381.66	100% \$ 100% \$	381.66	s .		\$ 381.6
CO #5 Load/Haul/Place Block 13 Native Material CO #5 Additional Traffic Control - Raggers Co #7 A5-Built Shots of Curb/Guitte on Main Street	6.00 DY	\$ 575.00 \$	3,450.00 \$	172.50 \$ -	\$172.50	5% Capital	Street Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$	172.50	100% \$	172.50	100% \$	172.50	\$.		\$ 172.5
CO #7 AS-Built Shots of Curb/Gutter on Main Street CO #7 Survey Potholes for Existing URTitles CO #7 Restake Storm Sewer Per RH8	1 LS 1.00 LS	\$ 360.00 \$ \$ 465.00 \$	360.00 \$ 465.00 \$	18.00 \$ · 23.25 \$ ·	\$18.00 \$23.25	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	18.00 23.25	100% \$ 100% \$	18.00 23.25	100% \$ 100% \$	18.00 23.25	\$.		\$ 18.0 \$ 23.2
CO #7 Restake Storm Sewer Per RFI#8 CO #7 Water Main Tie In. Wet Tao. Tapping Sleeve, and Thrust Block	1 LS	\$ 220.00 \$	220.00 \$	11.00 \$ -	\$11.00	5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	11.00	100% \$	11.00	100% \$	11.00	\$ -		\$ 11.0
CO #7 8" Gate Valves	1.00 EA 2 EA	\$ 9,586.50 \$ \$ 2,180.00 \$	9,586.50 \$ 4,360.00 \$	479.33 \$ - 218.00 \$ -	\$479.33 \$218.00	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	479.33 218.00	100% \$ 100% \$	218.00	100% \$ 100% \$	479.33 218.00	s - s -		\$ 479.3 \$ 218.0
CO #7 8" Blowoff Assembly	2 EA 1.00 EA	\$ 2,968.25 \$	2,968.25 \$	148.41 \$ -	\$148.41	5% Capital	Street Street	Roadways, Paths, & Hardscape	100% S	148.41	100% \$	148.41	100% \$	148.41	s -		\$ 148.4 \$ 125.6
CO #7 8" Watermain C900 w/ Tracer Wire CO #7 4' Storm Manhole	64 LF 1.00 EA	\$ 39.58 \$ \$ 4,853.00 \$	2,533.12 \$ 4,853.00 \$	126.66 \$ - 242.65 \$ -	\$126.66 \$242.65	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	126.66 242.65	100% \$ 100% \$	126.66 242.65	100% \$ 100% \$	126.66 242.65	\$ ·		\$ 126.6
CO #7 8" SDR 35 Storm Underdrain Pipe	30 LF	\$ 39.58 \$ \$ 23.35 \$	1,187.40 \$ 1,751.25 \$	59.37 \$ - 87.56 \$ -	\$59.37	5% Capital	Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% \$ 100% \$	59.37 87.56	100% \$ 100% \$	59.37 87.56	100% \$	59.37 87.56	s -		\$ 59.3
CO #7 6" HDPE Underdrain CO #7 Additional Survey Staking	1 LS	\$ 360.00 \$	360.00 \$	17.50 \$ -	\$17.50	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	87.56 17.50	100% \$	87.56 17.50	100% \$	87.56 17.50	s - s -		\$ 87.5 \$ 17.5
CO #P Mobilization	10015	\$ 3,500,00 \$	3 500 00 \$	175.00 \$ -	\$175.00	5% Capital	Street	Not Eligible	0% \$		0% \$		0% \$		\$ 175.00		\$ 175.0
CO #8 Crush Asphalt for Temp Parking CO #8 Load, Haul, Place & Compact Asphalt for Ice Rink Parking	1375 TN 1375.00 TN	\$ 6.50 \$ \$ 3.60 \$	8,937.50 \$ 4,950.00 \$	446.88 \$ - 247.50 \$ -	\$446.88 \$247.50	5% Capital 5% Non Dis		Not Eligible t Not Eligible	0% \$		0% \$		0% \$		\$ 446.88 \$ 247.50		\$ 446.8 \$ 247.5
CO #9 Load, Haul, Place & Compact Asphalt for Lift Station Access CO #9 Load, Haul, Place & Compact Asphalt for Lift Station Access CO #10 Crush & Stockpile Remaining Demoed Asphalt	115	\$ 1,500,00 S	1,500.00 \$ 9,425.00 \$	75.00 \$.	\$75.00 \$471.25	5% Capital	Street Street	Roadways, Paths, & Hardscape Roadways, Paths, & Hardscape	100% S 100% S	75.00	100% \$ 100% \$	75.00	100% \$	75.00	s .		\$ 75.0 \$ 471.2
	1885.00 TN 185 TN	\$ 5.00 \$ \$ 90.48 \$	16,738.80 \$	471.25 \$ - 836.94 \$ -	\$836.94	5% Capital 5% Capital	Street	Roadways, Paths, & Hardscape	100% \$	471.25 836.94	100% \$	836.94	100% \$ 100% \$	836.94	\$ · \$ ·		\$ 836.9
CO #12 Temp Light Tower CO #12 Light Tower Delivery & Pick Up	4.00 MNTHS	\$ 550.00 \$	2,200.00 \$	110.00 \$ -	\$110.00	5% Capital	Street	Mob & Temporary Conditions	100% \$	110.00	100% \$	110.00	100% \$	110.00	s -		\$ 110.0
CO #12 Light Tower Fuel	1 LS 1440.00 HR	\$ 250.00 \$ \$ 2.19 \$	250.00 \$ 3,153.60 \$	12.50 \$ - 157.68 \$ -	\$12.50 \$157.68	5% Capital 5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$ 100% \$	12.50 157.68	100% \$ 100% \$	12.50 157.68	100% \$ 100% \$	12.50 157.68	\$ ·		\$ 12.5 \$ 157.6
CO #13 Traffic Control Sign & Devices	90 DY	\$ 800.00 \$	72,000.00 \$	3,600.00 \$	\$3,600.00	5% Capital	Street	Mob & Temporary Conditions	100% \$	3,600.00	100% \$	3,600.00	100% \$	3,600.00	\$.		\$ 3,600.0
CO #13 Traffic Control Daily Inspections CD #13 Type 7 Barriers	90.00 DY 3 MN	\$ 200.00 \$ \$ 13.026.00 \$	18,000.00 \$ 39.078.00 \$	900.00 \$ -	\$900.00 \$1.953.90	5% Capital	Street	Mob & Temporary Conditions	100% \$	900.00	100% \$	900.00	100% \$	900.00	\$.		\$ 900.0
CO #14 Fly Ash Deduct	-625.00 TN	\$ 170.40 \$	(106,500.00) \$	(5,325.00) \$ -	-\$5,325.00	5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$	(5,325.00)	100% \$	(5,325.00)	100% \$	(5,325.00)	\$ -		\$ (5,325.0
CO #14 Pot-Hole Existing Dry Utilities CO #14 Over-Ex Road	1 LS 6711.00 CY	\$ 5,650.00 \$ \$ 2.15 \$	5,650.00 \$ 14,428,65 \$	282.50 \$ · 721.43 \$ ·	\$282.50 \$721.43	5% Capital 5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$ 100% \$	282 50	100% \$ 100% \$	282.50	100% \$ 100% \$	282.50 721.43	s . s .		\$ 282.5 \$ 721.4
CO #14 Haul Over-Ex Material to Hole	6711 CY	\$ 1.81 \$	12,146.91 \$	607.35 \$	\$607.35	5% Capital	Street	Mob & Temporary Conditions	100% \$	721.43 607.35	100% \$	607.35	100% \$	607.35	\$ -		\$ 607.3
CO #14 Blend d Material CO #14 Haul Blended Material to Roundabout	10067.00 TN 6711 CV	\$ 5.65 \$ 5 1.81 \$	56,878.55 \$ 12,146.91 \$	2,843.93 \$ -	\$2,843.93	5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$	2,843.93	100% \$	2,843.93	100% \$	2,843.93	\$ -		\$ 2,843.9
	6711 CY 6711.00 CY	\$ 1.81 \$ \$ 2.15 \$	12,146.91 5	721.43 \$ -	\$607.35 \$721.43	5% Capital 5% Capital	Street	Mob & Temporary Conditions	100% \$	721.43	100% \$		100% \$		\$ -		\$ 721.4
CO #14 Fred Binnable in Heatman CO #14 Additional Traffic Control (Flaggers)	1 LS	\$ 3,500.00 \$ \$ 5,000.00 \$	3,500.00 \$ 5,000.00 \$	175.00 \$ - 250.00 \$ -	\$175.00 \$250.00	5% Capital	Street Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$	175.00 250.00	100% \$	175.00 250.00	100% \$	175.00 250.00	s .		\$ 175.0 \$ 250.0
CO #14 Subgrade Blanketing - Curb & Gutter	4500 LF	\$ 2.00 \$	9,000.00 \$	450.00 \$ -	\$450.00	5% Capital 5% Capital	Street	Mob & Temporary Conditions	100% \$ 100% \$	450.00	100% \$ 100% \$	450.00	100% \$ 100% \$	450.00	\$.		\$ 450.0
CO #14 Subgrade Blanketing - Sidewalks & Crosswalks	38000.00 SF	\$ 0.36 \$	13,680.00 \$	684.00 \$ -	\$584.00	5% Capital	Street	Mob & Temporary Conditions	100% \$	684.00	100% \$	684.00	100% \$	684.00	\$ -		\$ 684.0 \$ 450.0
CO #14 Concrete Blanketing - Curb & Gutter CO #14 Concrete Blanketing - Sidewalks & Cross Walks	4500 LF 38000.00 SF	\$ 2.00 \$ \$ 0.36 \$	9,000.00 \$ 13,680.00 \$	450.00 \$ - 684.00 \$ -	\$450.00 \$684.00	5% Capital 5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$ 100% \$	450.00 684.00	100% \$ 100% \$		100% \$ 100% \$		s - s -		\$ 684.0
CD #15 Vac Material for Dry Materials	1 LS	\$ 85,434.00 \$	85,434.00 \$	4,271.70 \$.	\$4,271.70	5% Capital	Street	Mob & Temporary Conditions	100% \$	4,271.70	100% \$	4,271.70	100% \$	4,271.70	s -		\$ 4,271.7
CO #15 Deepening of Dry Utilities CO #15 Flaggers to Cross Bypass for Crushed	1 LS	\$ 10,450.00 \$ \$ 575.00 \$	10,450.00 \$ 575.00 \$	522.50 \$ · 28.75 \$ ·	\$522.50 \$28.75	5% Capital 5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$ 100% \$	522.50 28.75	100% \$ 100% \$	28.75	100% \$ 100% \$	522.50 28.75	\$ - \$ -		\$ 522.5 \$ 28.7
CO #15 Haul & Cover / Shade Utilities w/ Crushed Concrete material	1.00 LS	\$ 5,900.00 \$	5,900.00 \$	295.00 \$ -	\$295.00	5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$	295.00	100% \$	295.00	100% \$	295.00	\$ -		\$ 295.0
CO #15 Flowfill Utility Trench CO #15 Patch Back for Temp Left Turn Lane	1 LS	\$ 470.00 \$ \$ 7.300.00 \$	470.00 \$ 7.300.00 \$	23.50 \$ - 365.00 \$ -	\$23.50 \$365.00	5% Capital 5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$ 100% \$	23.50 365.00	100% \$ 100% \$	23.50	100% \$ 100% \$	23.50 365.00	s . s .		\$ 23.5 \$ 365.0
CO #15 Flaggers for Median Demo	1 LS	\$ 575.00 \$	575.00 \$	28.75 \$ -	\$28.75	5% Capital	Street	Mob & Temporary Conditions	100% \$	28.75	100% \$	28.75	100% \$	28.75	\$.		\$ 28.7
CO #15 Additional Traffic Control Signs & Devices CO #15 Additional Traffic Control Inspections CO #15 Additional Typ 7 Barriers	1.00 LS	\$ 24,800.00 \$	24,800,00 \$	1,240.00 \$ -	\$1,240.00	5% Capital	Street	Mob & Temporary Conditions	100% \$	1,240.00	100% \$	1,240.00	100% \$	1,240.00	\$.		\$ 1,240.0 \$ 310.0 \$ 651.3
	115	\$ 6,200.00 \$ \$ 13,026.00 \$	0,200.00 \$	310.00 \$ - 651.30 \$ -	\$310.00 \$651.30	5% Capital	Street	Mob & Temporary Conditions Mob & Temporary Conditions	100% \$	310.00 651.30	100% \$	310.00	100% \$ 100% \$	310.00 651.30			310.0 د



		Contract Values			Invoiced Val	ues					District Eligibility									
rk Description						Amount Less	Percent											Inv. N	a.	
	Quantity Unit	Unit Price	Amount	Amount Invoiced Reta	ainage Held	Retainage	Invoiced	District Power		Percent District Eligible	Amount District Eligible	Town A Elizible	mount Town Eligible	Total Percent	Total Flighle Pending		Certification	1 D	xe Cert 50 Cer	rt 50 Ret
CO #16 Deduct of Original Bid Striping Markings	Quantity Onic 1 LS	S (21.574.80) S	(21.574.80)	5 (1.078.74) S		-\$1.078.74	District Type 5% Capital	Street	rs Town Category Mob & Temporary Conditions	100%		100% \$	(1.078.74)	Lingible 100% S		g Non-District	Nomber	Inv. Dat	s cert so cert	
Markings	1.00 LS	\$ 54,429.50 \$	54,429.50	5 2,721.48 \$		\$2,721.48	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	2,721.48	100% \$		÷ .			s	
CO #16 Add for Grinding & Install	1.00 LS	\$ 8,706.07 \$	8,706.07	5 435.30 \$		\$435.30	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	435.30	100% \$		s .			5	4
CO #16 Add for Additional Approach Signs	1.00 LS	\$ 2,765.00 \$	2,765.00	5 138.25 \$		\$138.25	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	138.25			\$.			\$	
CO #16 Deduct for Truck Apron Median Splash Guard	115	\$ (1.320.00) \$	(1.320.00)	5 (66.00) \$		-\$66.00	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	(66.00)			s .			5	
CO #16 Pothole/Vac Existing Utilities	1.00 LS	\$ 3,828.00 \$	3,828.00	5 191.40 \$		\$191.40		Street	Mob & Temporary Conditions	100%		100% \$	191.40			\$ -			s	
CO #16 Flashfil @Xcel Electric line & dry utilities	1 LS	\$ 6,110.00 \$	6,110.00	5 305.50 \$		\$305.50	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	305.50	100% \$		\$.			s	
CO #17 Pothole/Vac Existing Utilities	1.00 LS	\$ 13,920.00 \$	13,920.00	5 696.00 \$		\$696.00	5% Capital	Street	Mob & Temporary Conditions	100%	\$ 696.00	100% \$	696.00	100% \$	\$ 696.00	ş .			\$	
CD #17 Additional Survey - Shoot Elevations on Dry Utilities	1 LS	\$ 350.00 \$	350.00	5 17.50 \$		\$17.50	5% Capital	Street	Mob & Temporary Conditions	100%	\$ 17.50	100% \$	17.50	100% \$	\$ 17.50	ş -			\$	
CO #17 Additional Crushed Concrete for Subgrade Design Changes	1.00 LS	\$ 23,250.00 \$	23,250.00	5 1,162.50 \$		\$1,162.50	5% Capital	Street	Mob & Temporary Conditions	100%	\$ 1,162.50	100% \$	1,162.50	100% \$	\$ 1,162.50	\$ -			\$	1
CO #17 Design Changes	1 LS	\$ 706.00 \$	706.00	5 35.30 \$		\$35.30	5% Capital	Street	Mob & Temporary Conditions	100%	\$ 35.30	100% \$	35.30	100% \$	\$ 35.30	ş -			\$	
CO #17 As-Built North & South Tie Ins	1.00 LS	\$ 381.00 \$	381.00	5 19.05 \$		\$19.05	5% Capital	Street	Mob & Temporary Conditions	100%	\$ 19.05	100% \$	19.05	100% \$	\$ 19.05	ş .			\$	
CO #17 Existing Valve Box Adjustments - Installed by others	1 LS	\$ 475.00 \$	475.00	\$ 23.75 \$		\$23.75	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	23.75			\$-			\$	
CO #17 Additional Survey - Shoot East Curb Elevations for Sidewalk revisions	1.00 LS	\$ 250.00 \$	250.00	5 12.50 \$		\$12.50	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	12.50			ş -			\$	
CO#18 Pothole/Vac Existing Gas line west	1 LS	\$ 2,436.00 \$	2,436.00	5 121.80 \$		\$121.80	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	121.80			\$-			\$	
CO#18 Engineer Elevations of gas line on west side	1.00 LS	\$ 375.00 \$	375.00	5 18.75 \$		\$18.75	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	18.75			\$-			\$	
CO#19 Deduct large boulders	1 LS	\$ (8,574.90) \$	(8,574.90)	5 (428.75) \$		-\$428.75	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	(428.75)			\$-			\$	
CO#19 Deduct Medium Boulders	1.00 LS	\$ 2,506.56 \$	2,506.56	5 (125.33) \$		-\$125.33	-5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	(125.33)			\$ -			\$	
CO#19 Deduct Evergreen Trees	1 LS	\$ 1,912.86 \$	1,912.86	5 (95.64) \$		-\$95.64	-5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	(95.64)			ş .			\$	
CO#20 VMS Boards for Main St. Opening	1.00 LS	\$ 5,000.00 \$	5,000.00	\$ 250.00 \$		\$250.00	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	250.00			\$-			\$	
CO#21 Access	1 LS	\$ 7,980.00 \$	7,980.00	5 399.00 \$		\$399.00	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	399.00	100% \$		\$ -			\$	
CO#20 Bore & Sleeve for irrigation	1.00 LS	\$ 4,012.50 \$	4,012.50	\$ 200.63 \$		\$200.63	5% Capital	Street	Mob & Temporary Conditions	100%		100% \$	200.63	100% \$		\$-			\$	
CO#20 Temporary Sidewalk	1 LS	\$ 3,750.00 \$	3,750.00	5 187.50 \$		\$187.50	5% Capital	Street	Mob & Temporary Conditions	100%	\$ 187.50	100% \$	187.50	100% \$	\$ 187.50	\$.			\$	
		\$	2,957,424.32	5 147,428.70 \$		147,428.70					\$ 146,559.33	\$	146,559.33	Ş	\$ 146,559.33	\$ 869.38		Amount Less Retainage	\$	
																		Check # or PLW	LW	
																		Amount		\$147
																		Date		4/3
																		District Disbursement Date		
ck Excavating Inc.																		Pay App Number	21	
																		Pay App Date	6/30/2019	
CO 13 Repair Signs	1 LS	\$ 1,915.00 \$	1,915.00	5 1,915.00 \$	95.75	\$1,819.25		Non District	Not Eligible	0%		0% \$		0% \$		\$ 1,819.25			\$ 1,915.00	
CO 13 Replace Tree Grate	1 EA	\$ 905.00 \$	905.00	5 905.00 \$	45.25	\$859.75		Non District	Not Eligible	0%		0% \$		0% \$		\$ 859.75			\$ 905.00	
CO 13 Landscape Repair	1 LS 1 LS	\$ 12,165.00 \$ \$ 13,750.00 \$	12,165.00	5 12,165.00 \$	608.25	\$11,556.75 \$13,062.50	100% Non District	Non District	Not Eligible	0%		0% \$		0% \$		\$ 11,556.75 \$ 13,062.50			\$ 12,165.00 \$ 13,750.00	
CO 13 Lane A Punch List		\$ 13,750.00 \$ \$ 59,900.00 \$		\$ 13,750.00 \$				Non District Non District	Not Eligible			0% \$		0% \$		\$ 13,062.50			\$ 13,750.00	
CO 13 Meter Pit Repair	1 LS	\$ 29,705,00, \$	59,900.00 29,705.00	5 59,900.00 \$	2,995.00	\$56,905.00	100% Non District 100% Non District	Non District	Not Eligible	0%		0% \$		0% \$						
CO 13 Remove and Replace Concrete	1 LS 3 EA	\$ 29,705.00 \$ \$ 2,790.00 \$	8,370.00	5 29,705.00 \$ 5 8.370.00 \$	1,485.25	\$28,219.75 \$7.951.50		Non District	Not Eligible	0%		0% \$ 0% \$		0% \$		\$ 28,219.75			\$ 29,705.00 \$ 8.370.00	
CO 13 Replace Damaged Light Poles	3 EA	\$ 2,790.00 \$	8,370.00	\$ 8,370.00 \$	418.50	\$7,951.50	100% Non District	Non District	Not Eligible	0%	ş -	0% 5		0% \$	5 -	\$ 7,951.50			\$ 8,370.00	
																		Subtotal	\$ 126,710.00	
		Ş	126,710.00	5 126,710.00 \$	0,335.50	120,374.50					ş -	Ş		ş	· ·	\$ 120,374.50		Amount Less Retainage Check # or PLW	\$ 120,374.50 PLW	
																		Amount	\$120,374.50	
																		Date	6/28/2019	
																		District Disbursement Date	6/28/2019	
																		District Dispursement Date		
to Earth Compliance																		Invoice Number		
			1				1											Date		
Erosion Control - Invoice 48455 (6/12/19) LW 6/12/19	1 LS	\$ 1,035.00 \$	1,035.00	\$ 1,035.00 \$		\$1,035.00	100% Capital	Multiple	Mob & Temporary Conditions	100%	\$ 1,035.00	100% \$	1.035.00	100% \$	\$ 1.035.00	ç .	50		\$1,035.00	
Erosion Control - Invoice 48455 (6/12/19) LW 6/12/19 Erosion Control - Invoice 48644 (7/11/19) LW 7/11/19	115	\$ 1,035.00 \$ \$ 844.60 \$		5 1,055.00 5 5 844.60 S		\$1,055.00		Multiple	Mob & Temporary Conditions	100%		100% \$	1,035.00	100% 5		\$.	50	1	\$1,055.00	
Lighter Control - marker 40044 (7/11/19) LW 7/11/19	115	÷ 844.00 \$	344.60	/ 844.60 5		5044.00	and Arrestpital	manaple	moo a remporary conditions	100%	2 200	100% 5	844.00	100% 3	,		30			
																		Subtotal	\$1.879.60	
		c	1,879.60	5 1,879.60 \$		1,879.60					\$ 1,879.60	5	1,879.60		\$ 1,879.60	s .		Amount Less Retainage	\$ 1,879.60 \$	
		1	2,37 3.00	,073.00 3		2,075.00					- 1,075.00	-	2,075.00		,			Check # or PLW	÷ 2,373.00 3	
							1													
							1													
		c	5.478.043.76	725.242.11		696 445 47					\$ 575 201 54	¢	575 201 54		\$ 575 201 54					
		,									+		a, AVA	4						_



SUPERIOR TOWN CENTER METROPOLITAN DISTRICT Soft and Indirect Costs Table VIII

		Invoices						Percent District	Amount District	Percent Town	Amount Town	Total	Certification
Vendor	Invoice Number	Description	Date	Amount Invoiced	District Category	District Powers	Town Categories	Eligible	Eligible	Eligible	Eligible	Eligible	Number
ADCON	2297-1	Monumnet Signs	06/26/19	\$ 10,653.00	Capital	Street	Roadways, Paths, & Hardscape	100%	\$ 10,653.00	100%	\$ 10,653.00	100%	5
	47.0070.00	0 0 INT 1 0 0 00 00 00 00 00 00 00 00 00 00 00	07 (00 (40	4 400 50	e 11.1	<i>.</i>		4000/	4 400 50	1000		4000/	
Cesare, Inc	17.3079.22 19.3035.3	Storm Sewer and Materials testing / FDP 1 Phase 2B Streets Block 25 Phase 2	07/02/19			Street	Roadways, Paths, & Hardscape	100%		100% 100%		100% 100%	5
Cesare, Inc			07/03/19			Street	Roadways, Paths, & Hardscape						50
Cesare, Inc	18.3030.12	Main St. & Gateway Dr. Roundabout Evaluation	07/02/19	\$ 118.50	Capital	Street	Roadways, Paths, & Hardscape	100%	\$ 118.50	100%	\$ 118.50	100%	50
Civil Resources, LLC	238.001.01.65	Superior Town Center - Infrastructure	06/27/19	\$ 26,270.35	Capital	Multiple	Other Eligible Costs	100%	\$ 26,270.35	100%	\$ 26,270.35	100%	50
KTGY	142362	Public Architecture	06/30/19	\$ 37,673.48	Capital	Parks and Recreation	Civic Space (Part of PPA&F)	100%	\$ 37,673.48	100%	\$ 37,673.48	100%	50
Loris (OTAK)	71900035	Marshal Road Bridge over Coal Creek	07/03/19	\$ 3,636.25	Capital	Street	Roadways, Paths, & Hardscape	100%	\$ 3,636.25	100%	\$ 3,636.25	100%	50
McGeady Sisneros, P.C.	1156B	Impact Sports Ground Lease Review	06/30/19	\$ 1,057.50	Operation	Non District	Not Eligible	0%	¢	0%	ć	0%	50
wicdeady sistieros, P.C.	11508	impact sports Ground Lease Review	00/30/19	\$ 1,057.50	operation	Non District	NOT Eligible	0%	ş -	0%	, -	0%	50
Moore Iacofano Goltsman, Inc.	0059327	STC - Blocks 13-25 ROW CD's	06/26/19	\$ 1,721.25	Capital	Parks and Recreation	Park Site Development	100%	\$ 1,721.25	100%	\$ 1,721.25	100%	50
Moore lacofano Goltsman, Inc.	0059328	STC - FDP 3 Phase 3	06/26/19	\$ 412.13	Capital	Street	Roadways, Paths, & Hardscape	100%	\$ 412.13	100%	\$ 412.13	100%	50
Moore lacofano Goltsman, Inc.	0059329	STC - Main St. FDP 1 Phase 1	06/26/19	\$ 3,551.35	Capital	Street	Roadways, Paths, & Hardscape	100%	\$ 3,551.35	100%	\$ 3,551.35	100%	50
Moore Iacofano Goltsman, Inc.	0059330	STC - Blocks 6, 7, 9, 10, 11	06/26/19	\$ 6,000.00	Capital	Street	Roadways, Paths, & Hardscape	100%	\$ 6,000.00	100%	\$ 6,000.00	100%	50
Otten Johnson PC	431558	Legal - PIF Covenant	06/14/19	\$ 2,577.50	Non District	Non District	Not Eligible	0%	\$-	0%	\$-	0%	50
Rush Management	126872	Street Sweeping	05/31/19	\$ 3.740.00	Canital	Multiple	Mob & Temporary Conditions	47%	\$ 1.757.80	47%	\$ 1.757.80	47%	50
Rush Management	127241	Street Sweeping	06/30/19			Multiple	Mob & Temporary Conditions	47%		47%		47%	50
Summit Services	27339	Stormwater Insepction	06/30/19	\$ 800.00	Capital	Multiple	Mob & Temporary Conditions	100%	\$ 800.00	100%	\$ 800.00	100%	50
Town of Superior	886	FDP #1 Infrastructure	06/28/19	\$ 1,828.41	Capital	Multiple	Roadways, Paths, & Hardscape	89%	\$ 1,621.41	89%	\$ 1,621.41	89%	50
				\$ 119,167.17					\$ 111,244.17		\$ 111,244.17		



SUPERIOR TOWN CENTER METROPOLITAN DISTRICT District Funded Costs Table IX

		Invoices					Percent District	Amount District	Percent Town	Amount Town	Certification
Vendor	Invoice Number	Description		ount Invoiced District Category	District Powers	Town Categories	Eligible	Eligible	Eligible	Eligible	Number
Comcast	316389	Parking Structure	05/14/19 \$	139.97 Operation	Non District	Not Eligible	0%	\$-	0% \$		5
Doody Calls	22359	Pet Waste Removal	04/26/19 \$	75.00 Operation	Non District	Not Eligible	0%	\$ -	0% \$		5
Doody Calls	23005	Pet Waste Removal	05/31/19 \$	60.00 Operation	Non District	Not Eligible	0%		0% \$		5
McGeady Becher P.C.	1109B Apr 19	Legal fees for operations related matters	04/30/19 \$	5,312.10 Operation	Non District	Not Eligible	0%		0% \$		5
McGeady Becher P.C.	1109B Apr 19	Legal fees for capital related matters	04/30/19 \$	3,778.00 Capital	Multiple	Other Eligible Costs	100%		100% \$		5
McGeady Becher P.C.	1109B May 19	Legal fees for operations related matters	05/31/19 \$	5,008.55 Operation	Non District	Not Eligible	0%		0% \$		50
McGeady Becher P.C.	1109B May 19	Legal fees for capital related matters	05/31/19 \$	2,389.15 Capital	Multiple	Other Eligible Costs	100%	\$ 2,389.15	100% \$	2,389.15	50
Mountain Alaram	1824296-182498	Parking Structure Alarm Monitoring	05/25/19 \$	360.00 Operation	Non District	Not Eligible	0%	\$ -	0% \$		50
Prairie Mountain Publishing	1595596	Publishing - Notice	05/13/19 \$	32.12 Operation	Non District	Not Eligible	0%	ŝ -	0% \$		50
Ranger Engineering, LLC	1066	Cost Certification Services	05/02/19 \$	1,275.00 Capital	Multiple	Other Eligible Costs	100%	\$ 1.275.00	100% Š	1.275.00	50
Ranger Engineering, LLC	1075	Cost Certification Services	05/30/19 \$	2,287.50 Capital	Multiple	Other Eligible Costs	100%	\$ 2,287.50	100% \$	2,287.50	50
Simmons & Wheeler, P.C.	24314	Accounting Services - Operations	03/31/19 \$	630.24 Operation	Non District	Not Eligible	0%	\$ -	0% \$		50
Simmons & Wheeler, P.C.	24314	Accounting Services - Capital	03/31/19 \$	630.23 Capital	Multiple	Other Eligible Costs	100%	630.23	100% \$	630.23	50
Simmons & Wheeler, P.C.	24468	Accounting Services - Operations	04/30/19 \$	560.86 Operation	Non District	Not Eligible	0%		0% \$		50
Simmons & Wheeler, P.C.	24468	Accounting Services - Capital	04/30/19 \$	560.86 Capital	Multiple	Other Eligible Costs	100%	\$ 560.86	100% \$	560.86	50
Special District Management Services	Apr 2019	District Management Services	04/30/19 \$	4,573.95 Operation	Non District	Not Eligible	0%	s -	0% Ś		50
Special District Management Services	Apr 2019	District Management Services	04/30/19 \$	- Capital	Multiple	Other Eligible Costs	100%	\$ -	100% Ś		50
Special District Management Services	May 2019	District Management Services	05/31/19 \$	6,962.13 Operation	Non District	Not Eligible	0%		0% \$		50
Special District Management Services	May 2019	District Management Services	05/31/19 \$	- Capital	Multiple	Other Eligible Costs	100%		100% \$		50
Thyssenkrupp Elevator Corp	3004485596	Parking Structure	05/01/19 \$	165.00 Operation	Non District	Not Eligible	0% :	¢	0% \$		50
Thyssenkrupp Elevator Corp	3004618331	Parking Structure	06/01/19 \$	165.00 Operation	Non District	Not Eligible	0% :		0% \$		50
Town of Superior	Src 2289, 290, 411, 438		05/11/19 \$	44.62 Operation	Non District	Not Eligible	0%		0% \$		50
Town of Superior	Src 2289, 290, 411, 438	3 Irrigation Costs	06/11/19 \$	47.42 Operation	Non District	Not Eligible	0%	ŝ -	0% \$	-	50
Vargas Property Services	28481	Contract Maintenance, Trash, Watering	05/01/19 \$	2,115.17 Operation	Non District	Not Eligible	0%	ŝ -	0% \$	-	5
Vargas Property Services	25810-28617	Contract Maintenance, Trash, Watering	06/01/19 \$	3,745.17 Operation	Non District	Not Eligible	0%	\$-	0% \$		5
Xcel Energy	3968-5546	Monthly Service	05/17/19 \$	629.02 Operation	Non District	Not Eligible	0%	\$ -	0% Ś		5
Xcel Energy	5013-7290	Monthly Service	06/17/19 \$	561.76 Operation	Non District	Not Eligible	0%		0% \$		5
ACCI LIICI SY	5013-7250	Wontiny Service	56/17/15 \$	Joino operation	Non District	NOT LIBINE	0/6	, .	0% \$		5
			\$	42,108.82				\$ 10,920.74	\$	10,920.74	

SECTION 00680 CHANGE ORDER

CHANGE ORDER

Project:	STC Block 25 Phase 2	Date of Issuance: 7/2	25/2019
Owner:	Superior Town Center Metropolitan District No. 2	Change Order No: 00	9
Address: c/o	12775 El Camino Real, Suite 100		
	San Diego, CO 92130		
Contractor:	SAMORA Construction	Construction Manager: Da	ave Torreyson

You are directed to make the following changes in the Contract Documents:

Description:	Block 26	
	1 E-Z Excavating - Furnish and install 1 irrigation triangle top	\$ 241.00
	2. E-Z Excavating - Pothole for repair reuse wate gate valve	\$ 4,902.50
	3. JMG - Remove and replace 30' curb and gutter	\$ 3,885.00
	4.JMG - Install road base Class 6	\$ 2,590.50
	5.JMG - Remove and replace 5" concrete side walk	\$ 2,555.00
	6.JMG - Demo sidewalk and install 130LF 5" concrete	\$ 8,010.00
	7. Vargas - Landscape/Irrigation	\$ 118,292.00
	8. Greiner - power to the irrigation pump not including pricing	\$ 7,859.00
	9. E-Z Excavating - Partial Detention Pon clean up and backfill	\$ 29,127.50
	10. Additional General Conditions 6 Weeks for Landscape/Lighting	\$ 26,066.64
• • •	Subtotal	\$ 203,529.14

	Overhead/Profit/Bond/Insurance	\$ 30,529.37
	Total	\$ 234,058.51

Purpose of Change Order:

Attachments (List Documents Supporting Change):

CHANGE IN CONTRACT PRICE: Original Contract Price: \$1,795,098.32

Previous Change Orders:

\$ 764,346.80

Contract Price Prior to this Change Order: **\$2,559,445.12**

Net Increase of this Change Order: \$ 234,058.51

Net Decrease of this Change Order: \$ -

Net Change of this Change Order: \$ 234,058.51

Contract Price with all Approved Change Orders: **\$2,793,503.63**

CHANGE IN CONTRACT TIME:

Original Contract Time:

(days)

Net Change from Previous Change Order:

14 (days)

Contract Time Prior to this Change Order: 14 (days)

Net Increase of this Change Order: (days)

Net Decrease of this Change Order:

Net Change of this Change Order: (days)

Contract Time with all Approved Change Orders: (days)

RECOMMENDED:	APPROVED:	APPROVED: SAMORA Construction
By:	By:	By:
Engineer	Owner	Contractor

CHANGE ORDER REQUEST SUMMARY SHEET COR NO.: #009



Date: 7/25/2019 Project Name: STC Block 26 Phase 2 Project Location: Superior, CO Project No.: 19-004

Description of Change:

Block 26

1.	E-Z Excavating -Furnish and install 1 irrigation triangle top	Block 26	\$241.00
2.	E-Z Excavating Pothole for repair reuse water gate valve	Block 26	\$4,902.50
3.	JMG - Remove and replace 30' curb and gutter	Block 26	\$3,885.00
4.	JMG - Install road base class 6	Block 26	\$2,590.50
5.	JMG - Remove and replace 5" concrete sidewalk	Block 26	\$2,555.00
6.	JMG - Demo sidewalk and install 130 LF 5" sidewalk	Block 26	\$8,010.00
7.	Vargas - Landscape/Irrigation	Block 26	\$118,292.00
8.	Greiner - power to the irrigation pump not included in electrical pricing	Block 26	\$7,859.00
9.	E-Z Excavating - Partial Detention Pond clean sediment, backfill	Block 26	\$29,127.50
10.	Additional Conditions - 6 weeks for Landscaping and Lighting	Block 26	\$26,066.64

Subtotal

\$203,529.14

Overhead/Profit/BondInsurance\$30,529.37Change Order Request Total\$234,058.51

Note: SAMORA Construction not responsible for any unforeseen conditions or schedule delays.

Brenda Torreyson President/CEO

Change Order



P.O. Box 1439 Longmont. Colorado 80502

ATTN: Dave Torryson
DATE: 7/3/2019
COMPANY: Samora Construction
JOB #: 7537

ADDRESS: Discovery Parkway & Centra Park Circle

PHONE #: 303-422-4285

LOCATION: Bid Number Superior.CO

NO.

09

Description of work:

FAX#:

Furnish and Install 1 Irrigation Triangle Top 17- S.Screw Rite Riser with outside screw.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM COST
1	Irrigation/Triangle top 17- Riser	1.00	EA	\$ 217.00	\$ 217.00
2	Irrigation / Triangle Riser Lid	1.00	EA	\$ 24.00	\$ 24.00
				Total:	\$ 241.00

The Contract Time will be extended by

- days

Firm:	Contractor:	E-Z Excavating, Inc.	
Signature:	 Signature:	Asnild Alwarndo	
Print Name:	Print Name:	Arnold Alvarado	
Title:	Title:	Project Manager	
Date:	 Date:	6/21/2019	

Change Order



P.O. Box 1439 (303) 772-8121 Longmont, Colorado 80502 Fax (303) 772-3640 ATTN: Dave Torryson DATE: 7/22/2019 COMPANY: Samora Construction JOB #: 7537 Discovery Parkway & Central Park Circle ADDRESS: LOCATION: Superior,CO PHONE #: **Bid Number**

NO.

10

PHONE #: 303-422-4285

Description of work:

Pothole for/Repair Reuse Water Gate Valve Per Dave Torryson's Request.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM COST
6/28/2019	Locating Valve Box		******		
	CAT 330 Excavator	2	HR	\$ 165.00	S 330.00
	JD 544 Wheel Loader	2	HR	S 115.00	\$ 230.00
	Laborer	2	MH	\$ 45.00	S 90.00
	Laborer	2	MH	\$ 45.00	\$ 90.00
	Laborer	2	MH	\$ 45.00	\$ 90.00
7/2/2019	Pothole/Repair Existing Water Gate Valves.				
	CAT 330 Excavator	7.00	HR	S 165.00	\$ 1,155.00
	Laborer	9.50	MH	\$.45,00	\$ 427.50
	Laborer	9.50	MH	\$ 45.00	\$ 427.50
	Laborer	9.50	MH	\$ 45.00	\$ 427.50
	Operator	2.50	MH	\$ 50.00	\$ 125.00
7/10/2019	Backfill Valve Boxes and Blowoff for Reuse water valves			· · · · · · · · · · · · · · · · · · ·	9999-9999 1999 1999 1999 1999 1999 1999
	Cat 420 Backhoe	6.00	HR	\$ 115.00	\$ 690.00
	Laborer	8.00	MH	\$ 45.00	\$ 360.00
	Laborer	8.00	MH	\$ 45.00	\$ 360.00
	Operator	2.00	MH	\$ 50.00	\$ 100.00
******				Total:	

The Contract Time will be extended by

days

Firm:	·	Contractor:	E-Z Excavating, Inc.	
Signature:		Signature:	Arno ld Alourada	
Print Name:		Print Name:	Arnold Alvarado	
Title:	· · · · · · · · · · · · · · · · · · ·	Title:	Project Manager	

JMG Concrete Services LLC

Invoice

6345 Ivanhoe St, #203 Commerce City, CO 80022

Date	Invoice #
6/28/2019	673

Bill To	
Samora Construction	
5310 Ward Rd, Suite G-01	
Arvada, CO 80002	

Ship To	
1 Superior Drive	
Superior, CO 80027	

P.O. Numbe	er Terms	Rep	Ship	Via	F.O.B.	1	Project
	Due on rece	ipt	6/28/2019			Superi	or Town Center
Quantity	Item Code		Description		Price Ea	ach	Amount
Quantity	04 Concrete 04 Concrete 04 Concrete 04 Concrete 04 Concrete	Remove & repl Install road bas	se 1	er - 105 LF		1 ,950.00 3,885.00 2,590,50 2,555.00	Amount 1,950.00 3,885.00 2,590.50 2,555.00
ank you for yo	ur husiones						www.www.www.www.www.www.www.www.www.ww
and Jou tor Yo	а, эцаньаз.				Total		\$10,980.50 \$ 9,030.50

JMG Concrete Services LLC

Invoice

6345 Ivanhoe St, #203 Commerce City, CO 80022

Date	Invoice #
7/24/2019	704

Bill To	
umora Construction 110 Ward Rd, Suite G-01 rvada, CO 80002	

Ship To	
block 26	*****
1 Superior Drive	
Superior, CO 80027	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Due on receip	N	7/24/2019			Superio	or Town Center
Quantity	Item Code		Descripti	on	Price I	Each	Amount
0	02.10 Demo 04 Concrete	Demo sidewalk Install 5' Sidew	, install road base &			3,460,00 4,550,00	3,460.04 4,550.04
					Total		\$8,010.00



July 10, 2019 Dave Torreyson Samora Construction

Re: Superior Partial Block 26: Landscape and Irrigation Proposal.

Hello Dave,

Following is our price for the landscape and irrigation at the above referenced project. All prices are per the plans and the provided specifications and include all material, labor, mobilization and taxes to complete the project. All numbers reflect our plant count and measurements of the plan.

LANDSCAPE IRRIGATION

Description	Base Bid
Trees and Plants	38,030.00
Edging, Mulch, Fabric, Boulders	23,555.00
-Benches(2), Bike Racks(4), Dog Station(2)	-7,790.00-
Artificial Turf	10,390.00
Crusher Fines	2,335.00
Soil Prep	4,215.00
Sod	3,152.00
Irrigation	21,420.00
1Yr. Maintenance/Warranty	6,675.00
Tax	8,520.00
Mobilization	0.00
	\$ 126,082.00
	(\$7,790.00)
	\$118,292.00

GREINER *electric*

July 24, 2019

Attention: Dave Torreyson Samora Construction 5310 Ward Road, Suite G-01 Arvada, CO 80002 Phone: 720.533.3307 Email: dtorreyson@samoragroup.com

EST# SE 647

RE: Superior Town Center - Block 26 - Exterior Lighting Installation - Change Order.

Greiner Electric proposes to furnish the necessary labor, materials, equipment and / or tools to accomplish the electrical scope of work for the above-mentioned project for the sum of:

Seven Thousand Eight Hundred Fifty-Nine and 00/100 Dollars

INCLUSIONS/EXCLUSIONS

- Final Terminations / Testing Procedures: INCLUDED
- Mobilization & Setup Procedures: INCLUDED
- Cleanup & Disposal Procedures: INCLUDED
- Labor, Materials and Sales Tax: INCLUDED
- City of Superior Permit / Inspections: INCLUDED
- Purchasing of Pole lights and Concrete Work: EXCLUDED
- Electrical Engineering & One-Line-Diagrams: EXCLUDED
- Upgrades to existing conditions that are non-code compliant per 2017 National Electrical
- Code (NEC) and / local regulatory divisions: EXCLUDED

WORK SCOPE

- Installation of (1) 1 ¹/₄" PVC conduit from new meter pedestal to location of new irrigation controller and pump (280").
- Installation of (1) 25A/240V single phase and (1) 20A/120V circuit to support irrigation controller and new pump.
- Installation of (1) 30A disconnect to support new pump.
- Final wire termination and testing.

SOUTHERN COLORADO 1110 Efkton Drive, Unit C Colorado Springs, CO 80907 Office: 719.465-8515 DENVER 12456 Dumont Way Uttleton, CO 80125 Office: 303.470.9702 NORTHERN COLORADO 418 SE 8° Street, B4 Loveland, CO 80537 Office: 970.667.9546

www.greinerelectric.com

Change Order



P.O. Box 1439 (303) 772-8121 Longmont, Colorado 80502 Fax (303) 772-3640 Dave Torryson 7/23/2019 ATTN: DATE: Samora Construction COMPANY: JOB #: 7537 ADDRESS: Discovery Parkway & Central Park Circle LOCATION: Superior,CO PHONE #: 303-422-4285 **Bid Number** FAX #:

Partial Dentention Pond- Clean Sediment, strip Vegetation, Backfill.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UN	IT COST	IT	EM COST
7/1/2019	Continue Existing Berm- Finish Grading.					 	
	Cat 330 Excavator	7.0	HR	\$	165.00	S	1,155.00
	Cat 330 Excavator	7.0	HR	S	165.00	\$	1,155.00
	John Deere 644 Wheel Loader	7.0	HR	\$	130.00	\$	910.00
	Laborer	7.0	MH	\$	45.00	S	315.00
7/3/2019	Cleaning the Pond			1		[******
	Cat 330 Excavator	6.0	HR	\$	165.00	S	990.00
	John Deere 644 Wheel Loader	6.0	HR	S	130.00	\$	780.00
	Operator	2.5	MH	. \$	50.00	S	125.00
	Operator	3.0	МН	S	50.00	S	150.00
	Laborer	8.5	МН	\$	45.00	S	382.50
	Laborer	8.5	MH	\$	45.00	S	382.50
7/8/2019	Backfill the Pond			1	******		**********
	Cat 330 Excavator	8.0	HR	S	165.00	S	1,320.00
	John Deere 644 Wheel Loader	8.0	HR	S	130.00	S	1,040.00
	Cat 563 Compactor- Sheeps Foot	6.0	HR	\$	115.00	S	690.00
	Operator	2.0	MH	\$	50.00	S	100.00
	Operator	4.0	MH	\$	50.00	\$	200.00
	Operator	2.5	MH	\$	50.00	\$	125.00
7/9/2019	Backfill the Pond		***********	1			iine (n)
	Cat 330 Excavator	9.0	HR	\$	165.00	\$	1,485.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	John Deere 644 Wheel Loader	9.0	HR	\$	130.00	\$	1,170.00
	Cat 563 Compactor- Sheeps Foot	9.0	HR	\$	115.00	S	1,035.00
	Operator	1.5	MH	S	50.00	\$	75.00
***************************************	Operator	1.0	MH	S	50.00	\$	50.00
*****	Operator	1.0	MH	S	50.00	\$	50.00
7/10/2019	Backfill the Poud		an a	1			
	Cat 330 Excavator	9.0	HR	l s	165.00	S	1,485.00
	John Deere 644 Wheel Loader	9.0	HR	S	130.00	\$	1,170.00
	Cat 563 Compactor- Sheeps Foot	9.0	HR	15	115.00	S	1,035.00

NO. 12

	Operator	1.0	MH	\$	50.00	S	50.00
	Operator	1.0	MH	S	50.00	S	50.00
	Operator	1.0	MH	S	50.00	S	50.00
	Laborer	10.5	MH	IS I	45.00	s	472.50
7/11/2019	Trucking- M@B/ Backfill the Pond		****			1	
	Truck & Low Boy Trailer/Moved in		*****		****	<u>†</u>	
	different Compactor	1.5	HR	S	130.00	\$	195.00
****	Cat 563 Compactor- Sheeps Foot	7.0	HR	I S	115.00	5	805.00
	John Deere 644 Wheel Loader	7.0	HR	S	130.00	\$	910.00
****	Cat 330 Excavator	7.0	HR	S	165.00	5	1,155.00
	Cat 420 Backhoe	4.0	HR	\$	115.00	s	460.00
	Operator	6.5	MH	15	50.00	\$	325.00
*****	Operator	3.0	MH	I S	50.00	ŝ	150.00
	Operator	3.0	MH	S	50.00	S	150.00
******	Operator	3.0	MH	5	50.00	S	150.00
	Laborer	10.0	MI	5	45.00	ŝ	450.00
	Laborer	10.0	MII	15	45.00	ŝ	450.00
7/12/2019	Backfill the Pond			1			120.00
1992/10070-000/02-000/02-000/02-01-000	Water Truck	8.0	HR	15	85.00	S	680.00
******	John Deere 644 Wheel Loader	8.0	HR	15	130.00	S	1,040.00
******	Cat 563 Compactor- Sheeps Foot	8.0	liR	IS I	115.00	S	920.00
iler i Carlen Laine and Anna Canadan an Anna a an an A	Operator	2.0	MH	1.5	50.00	\$	100.00
	Operator	2.0	MH	S	50.00	<u> </u>	100.00
	Operator	2.5	MH	S	50.00	S	125.00
7/15/2019	Backfill the Pond			- <u> </u>		ф.	.25,00
	Water Truck	8.0	HR	5	85.00	\$	680.00
	John Deere 644 Wheel Loader	8.0	HR	S	130.00	S	1.040.00
	Cat 563 Compactor- Sheeps Foot	8.0	HR	ŝ	115.00	5	920.00
******	Operator	2.0	MH	S	50.00	S	100.00
	Operator	2.0	MH	S	50.00	\$	100.00
******	Operator	2.5	MH	15		\$	125.00
	1		**** *	+	Total:		29,127.50

The Contract	Time will be extended by	*	days
Firm:		Contractor:	I
Signature:		Signature:	
Print Name:		Print Name:	
Title:		Title:	
Date:		Date:	

E-Z Excavating, Inc. Arnold Alcarade Amold Alvarado

Project Manager

SECTION 00680 CHANGE ORDER

CHANGE ORDER

Project:	STC- FDP 2/FDP 3 Phase 1 South Courtyard	Date of Issuance:	7/25/2019
Owner: Address: c/o	Superior Town Center Metropolitan District No. 2 12775 El Camino Real, Suite 100	Change Order No:	005
	San Diego, CO 92130		
Contractor:	SAMORA Construction	 Construction Manager:	Dave Torreyson
You are directed Description:	ed to make the following changes in the Contra Block 13 - Top Lift	ect Documents:	

Description.	Block 10 Top Bill			
	1. E-Z Excavating - Top Lift Block 13		\$	113,843.00
	2. S&S Striping and Signage - Striping		\$	19,192.00
	3. Sweeping and Cleaning		\$	2,000.00
	4. General Conditions		\$	4,344.44
	· · · · · · · · · · · · · · · · · · ·			
		Subtotal	\$	139,379.44
	Overhead/Profit/Bond		\$	20,906.92
		Total	\$	160,286.36
Purpose of Ch	ange Order:			
Attachments (List Documents Supporting Change):	See attached back	ıp	
				·

CHANGE IN CONTRACT PRICE: Original Contract Price:

\$ 832,088.72

Previous Change Orders:

\$ 93,901.74

Contract Price Prior to this Change Order: **\$ 925,990.46**

Net Increase of this Change Order: \$ 160,286.36

Net Decrease of this Change Order:

Net Change of this Change Order: \$ 160,286.36

Contract Price with all Approved Change Orders: \$1,086,276.82

CHANGE IN CONTRACT TIME:

Original Contract Time:

(days)

Net Change from Previous Change Order:

TBD (days)

Contract Time Prior to this Change Order: TBD (days)

Net Increase of this Change Order: **TBD**

Net Decrease of this Change Order:

Net Change of this Change Order: **TBD**

Contract Time with all Approved Change Orders: TBD (days)

RECOMMENDED: By:	APPROVED: By:	APPROVED: SAMORA Construction
Engineer	Owner	Contractor

CHANGE ORDER REQUEST SUMMARY SHEET COR NO.: #005



Date 7/25/2019 Project Name: STC South Courtyard Project Location: Superior, CO Project No.: 18-001

Description of Change: Block 13 - Top Lift

- 1. E-Z Excavating Top Lift Block 13
- 2. S&S Striping and Signage Striping
- 3. Sweeping and Cleaning
- 4. General Conditions 1 Week

\$113,843.00 \$19,192.00 \$2,000.00 \$4,344.44

Subtotal \$139,379.44

Overhead/Profit/Bond \$20,906.92 Change Order Request Total \$160,286.36

Note: SAMORA Construction not responsible for any unforeseen conditions or schedule delays.

Brenda Torreyson President/CEO

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	Parata a series a series de la s

Proposal

P.O. Box 1439 Longmont, CO	80502		(303) 772-8121 Fax (303) 772-3640
ATTN:	Dave Torreyson	DATE:	7/24/2019
COMPANY:	Samora Construction	JOB NAME:	Superior Town Center- Asphalt Toplift
	5310 Ward Road, Suite G-01	LOCATION:	Promenade Dr, Village Green Way, Superior Dr.
	Arvada, CO. 80002		Superior, CO.
Phone #:	(303) 422-4285	ENGINEER:	Civil Resources, LLC
email	dtorrevson@samoragroup.com	DATE OF PRINTS	7/5/2019

E-Z EXCAVATING, INC hereby submit specifications and estimates for:

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNI	IT COST	IJ	TEM COST
ASPHALI	T PAVING						
1	Mobilization - Asphalt Prep & Pave	1	EA	\$	2,140.00	\$	2,140.00
2	Rotomill / Removal Of Asphalt Ramps	I	LS	\$	4,102.00	\$	4,102.00
3	Sweep & Clean For Toplift	7,080	SY	\$	0.40	\$	2,832.00
4	2" Asphalt Paving	7,080	SY	\$	11.60	\$	82,128.00
5	Manhole Adjustment	19	EA	\$	527.00	\$	10,013.00
6	Watervalve Adjustment	17	EA	\$	335.00	\$	5,695.00
7	Traffic Control	1	LS	\$	6,933.00	\$	6,933.00
8						\$	
9						\$	-
			Asphal	t Pavin	g Subtotal:	\$	113,843.00

EXCLUDED FROM THIS PROPOSAL are the following:

Seal coating, Crackfill, Infrared Asphalt, Asphalt Patching, Over Excavation & Recompaction, Chemical Stabilization, Hazardous Materials Removal or Abatement, Bumper Blocks, Signage, Staking, Surveying, Engineering, Inspections, Soils Testing, Asphalt Density Testing, NPDES Permit, SWMP, Erosion Control, Landscaping, Seeding, Irrigation, Permits, Fees, or Bond (Add 2% if reqd).

NOTE:

- * Pricing subject to Change upon review of final approved set of plans.
- * Any Soft of unstable areas will be corrected on an hourly basis at the direction of the Owner's Rep.
- * Final billing will be based on actual field measured quantities installed.
- * While every attempt will be made to insure proper drainage, we cannot guarantee complete drainage in those areas with less than 2 percent slope. Small Water puddles may occur.

PAYMENT FOR SERVICES:

Net 10th. Finance charges of 1.5% per month will be charged on past due billings. All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications. Scope changes involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, nd other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

This proposal is VALID for sixty (60) days from the date of Proposal above.

7/24/2019

Date

Signature E-Z Excavating, Inc. Allen Alvarado, Estimator, E-Z Excavating, Inc. Print Name & Title

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date

Signature

Print Name & Title



Date	Estimate #
7/25/2019	7096

Name / Address

SAMORA, LLC 5310 WARD RD, SUITE G-01 ARVADA, CO 80002



14415 Shadow Wood Ct Brighton, CO 80603 Office: (720)-599-3670 Fax: 720-599-3675



Description	Qty	Rate	Total
Superior Town Center - FDP Phase 2 - FDP 2 & 3 Phase 1 Epoxy Mobilization	1	1,500.00	1.500.00
4" Epoxy Paint (Roadway) Per LF	3,752	1,500.00	3,752.00
4" Double Yellow Epoxy Paint (Roadway) Per LF	1,420	2.00	2,840.00
Crosswalk Preformed Thermoplastic per SF	624	12.00	7,488.00
Stopbar Preformed Thermoplastic per SF	176	12.00	2,112.00
Bike Symbol Preformed Thermoplastic (EA) (Includes Symbol & Arrow)	4	375.00	1,500.00
*Estimated from Sheets 2.1 thru 2.8 Dated 7/5/2019			
EXCLUSIONS UNLESS LISTED IN ESTIMATE:		0.00	0.00
Private Locates Core Drilling			
Surface Cleaning Sandblasting/Grinding Concrete Cure Removal Epoxy Paint			
Thermoplastic Markings Bonding			
Davis Bacon Wages Traffic Control			
Certified Payroll Permits			
Temporary Striping Hydro Excavation			
Additional Mobs \$250.00			
NOTE: Warranty Items			
*All surfaces must be clean and cleared by others of all debris prior to pavement		·	
marking application *Asphalt cure times vary per project specifications, any pavement marking			
application prior to specified cure time will void warranty.			
*All Concrete must have a minimum 30 day cure prior to pavement marking			
application			
*All Curing compounds must be removed prior to pavement marking application			
*Any pavement marking application below 40 degrees for oil base paints and 50			
degrees for waterborne paints will void warranty			
Any applications between November and Feb are subject to warranty restrictions			
Thank you for your Business!!! Spencer Lee	Tot	al	\$19,192.00
		MI	
SIGN AND RETURN TO ACCEPT THIS ESTIMATE:			