#### 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:	Office:	<u>Term/Expires</u> :
James A. Brzostowicz	President	2020/May 2020
Angie Hulsebus	Treasurer	2020/May 2020
Bob Revis	Assistant Secretary	2022/May 2022
VACANT		2022/May 2020
VACANT		2020/May 2020

Lisa A. Johnson

Secretary

DATE:

September 5, 2018

TIME:

9:00 A.M.

PLACE:

McGeady Becher P.C.

450 E. 17<sup>th</sup> 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.

#### II. CONSENT AGENDA

- Approve Minutes of the August 8, 2018 Special Meeting (enclosure).
- Ratify award of contract for the Superior Town Center- FDP1 Phase 2B-Infrastructure Block 15 Superior Drive and Central Parkway Project to Hudick Excavating, Inc., d/b/a HEI Civil, in an amount not to exceed \$819,400.

#### III. FINANCIAL MATTERS

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

Fund	Period Ending August 17, 2018				
General	\$ 7,159.46				
Debt	\$ -0-				
Capital	\$ 13,407.89				
Total	\$ 20,567.35				

STC Metropolitan District No. 2 September 5, 2018 Agenda Page 2

	В.	Review and accept unaudited financial statements through the period ending July 31, 2018 and updated cash position statement dated July 31, 2018 (enclosure).
	C.	Consider approval of 2017 Audit (draft audit to be distributed) and authorize execution of Representations Letter.
	D.	Consider appointment of accountant to prepare 2019 Budget. Set the date for public hearing.
IV.	LEG	AL MATTERS
	A.	Discuss status of First Amendment to Facilities Funding and Acquisition Agreement between the District and RC Superior, LLC.
	В.	Discuss status of parking garage conveyance.
	C.	Discuss information received from the Colorado Department of Public Health and Environment regarding Stormwater Management Plan. ADJOURN TO EXECUTIVE SESSION, IF NECESSARY.
	D.	Discussion regarding update to Rules and Regulations, including update related to stormwater management plan.
	E.	
V.	OPE	RATIONS AND MAINTENANCE
	A.	Discuss status of approval from the Town of Superior of Resolution Regarding the Imposition of Fees. Discuss status of updated Operations and Maintenance Analysis.
	B.	Status of proposals for 2018-2019 snow removal services and 2019 landscape maintenance services contracts.
	C.	

STC Metropolitan District No. 2 September 5, 2018 Agenda Page 3

VI.	$C\Delta PIT\Delta I$	<b>PROJECTS</b>
V 1.	CALLAL	ENGREGIO

	A.	Review and accept improvement costs in the amount of \$ 1,019,716.46 under that certain Final Engineers Report and Certification No. 37 prepared by Manhard Consulting, Ltd. (enclosure).
	В.	Review and accept improvement costs in the amount of \$790,429.34 under that certain Final Engineers Report and Certification No. 38 prepared by Manhard Consulting, Ltd. (enclosure).
VII.	DEVE	ELOPER UPDATE
	A.	Status of lot and home sales.
VIII.	ОТНЕ	ER MATTERS
	A.	
IX.	ADJO	URNMENT THE NEXT MEETING IS SCHEDULED FOR OCTOBER 3,

*2018*.

#### MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE STC METROPOLITAN DISTRICT NO. 2 HELD AUGUST 8, 2018

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 Wednesday, the 8th day of August, 2018, at 9:00 A.M., at the offices of McGeady Becher P.C., 450 E. 17<sup>th</sup> Avenue, Suite 400, Denver, Colorado. The meeting was open to the public.

#### **ATTENDANCE**

#### **Directors In Attendance Were:**

James A. Brzostowicz Bob Revis

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

#### Also In Attendance Were:

Lisa A. Johnson; Special District Management Services, Inc.

Megan Becher; McGeady Becher P.C.

Mark Chambers; Simmons & Wheeler, P.C.

Bill Jencks; Ranch Capital, LLC (via speakerphone)

# DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

<u>Disclosure of Potential Conflicts of Interest</u>: 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 MATTERS

**Agenda**: 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 Revis and, upon vote, unanimously carried, the Agenda was approved, as presented.

<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 Revis and, upon vote, unanimously carried, the Board determined that because there was not a suitable or convenient location within its boundaries or within 20 miles of its boundaries to conduct this meeting, it was determined to conduct the meeting at the above-stated location. The Board further noted that the notice of the time, date and location 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 its boundaries.

#### CONSENT AGENDA

The Board considered the following actions:

- Approve Minutes of the July 11, 2018 Special Meeting.
- Ratify approval of Change Order No. 1 to the Village Green Construction Contract between the District and SAMORA Construction in the amount of \$1,802.17.
- Ratify approval of Change Order No. 10 to the Superior Town Center- Phase 1 Final Plan Sidewalks/Parking/Landscaping Construction Contract between the District and SAMORA Construction in the amount of \$9,242.14.
- Ratify approval of Change Order No. 2 to the Superior Town Center- FDP 2/FDP 3 Phase 1 South Courtyard Construction Contract between the District and SAMORA Construction in the amount of \$11,418.19.

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

#### FINANCIAL MATTERS

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

Fund	eriod Ending July 31 2018
General	\$ 13,875.95
Debt	\$ -0-
Capital	\$ 6,010.96
Total	\$ 19,886.91

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

<u>Unaudited Financial Statements</u>: Mr. Chambers presented the unaudited financial statements for the period ending June 30, 2018 and the updated schedule of cash position for the period ending June 30, 2018.

Following review, upon motion duly made by Director Brzostowicz, seconded by Director Revis and, upon vote, unanimously carried, the Board accepted the unaudited financial statements for the period ending June 30, 2018 and the updated schedule of cash position for the period ending June 30, 2018.

**<u>2017 Audit Extension</u>**: The Board considered approval of the request for an extension of time to file the 2017 Audit.

Following discussion, upon motion duly made by Director Revis, seconded by Director Brzostowicz and, upon vote, unanimously carried, the Board ratified approval of the request for an extension of time to file the 2017 Audit.

**2017 Audit**: The Board deferred discussion at this time.

#### LEGAL MATTERS

Status of First Amendment to Facilities Funding and Acquisition Agreement between the District and RC Superior, LLC: Attorney Becher reported to the Board on the status of the First Amendment to Facilities Funding and Acquisition Agreement.

<u>Parking Garage Conveyance</u>: Attorney Becher reported that the closing on the parking garage conveyance is scheduled for August 14, 2018.

Colorado Department of Public Health and Environment ("CDPHE")— Stormwater Management Plan: Director Brzostowicz is working with the Town to identify a project that would qualify under the state's regulations.

<u>Rules and Regulations</u>: Ms. Johnson noted that there is no new update to the Rules and Regulations to include compliance with the District's Stormwater Management Plan.

### OPERATIONS / MAINTENANCE

**Resolution Regarding Imposition of Fees**: No new information was provided on the status of approval from the Town of Superior of the Resolution of Fees, on the updated Operations and Maintenance Analysis.

<u>Proposals for 2018-2019 Snow Removal Services Contract</u>: It was noted that no proposals for 2018-2019 snow removal services were available yet.

### CAPITAL PROJECTS

Final Engineer's Report and Certification No. 36 prepared on July 13, 2018 Ms. Johnson reviewed with the Board the improvement costs under the Final Engineer's Report and Certification #36 July 13, 2018, prepared by Manhard Consulting, Ltd.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Revis and, upon vote, unanimously carried, the Board accepted the improvement costs in the approximate amount of \$1,143,802.18 under that certain Final Engineer's Report and Certification #36 July 13, 2018, prepared by Manhard Consulting, Ltd.

Award of Contract for the Superior Town Center FDP 1 Phase 2B-Infrastructure Block 15 Superior Drive and Central Parkway Project: Director Revis reported that 2 bids were received. HEI Civil's bid was in the amount of \$819,400 and SAMORA Construction's bid was in the amount of \$886,701. Director Revis recommends awarding a contract for the Superior Town Center FDP 1 Phase 2B Infrastructure Block 15 Superior Drive and Central Parkway Project to Hudick Excavating, Inc, d/b/a HEI in an amount not to exceed \$819,400.

Following discussion, upon motion duly made by Director Brzostowicz, seconded by Director Revis, and, upon vote, unanimously carried, the Board approved the award of a contract for the Superior Town Center FDP 1 Phase 2B Infrastructure Block 15 Superior Drive and Central Parkway Project to Hudick Excavating, Inc, d/b/a HEI in an amount not to exceed \$819,400.

### DEVELOPER UPDATE

<u>Lot and Home Sales</u>: Mr. Jencks provided an update on lot and home sales. Home sales from Remington and Wonderland are currently sold out. The Developer is working through the Town's process for approval of additional lots.

OTHER MATTERS	Status of GIS Services: Ms. Johnson will contact Manhard Consulting, Ltd to request the preparation of a base map to be used as a tool for covenant enforcement.
<u>ADJOURNMENT</u>	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,
	By Secretary for the Meeting
	THESE MINISTES ARE ARRESTED AS THE OPEIGIAL ALICHST 9 2019
	THESE MINUTES ARE APPROVED AS THE OFFICIAL AUGUST 8, 2018 MINUTES OF THE STC METROPOLITAN DISTRICT NO. 2 BY THE BOARD OF DIRECTORS SIGNING BELOW:
	James A. Brzostowicz
	Bob Revis
	Angie Hulsebus

STC Metropolitan District No.2 Check Register - STCMD No.2 Page: 1
Check Issue Dates: 8/1/2018 - 8/31/2018 Aug 17, 2018 08:49AM

Chec	k No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
1281	08/17/2018	Colorado Dept of Public Health	WC191045678	Miscellaneous	1-685	540.00	540.0
		Colorado Deproi Fublic Health	¥4C151043676	Miscendieous	1-005	540.00	540.0
	Total 1281:						540.0
1282	08/17/2018	Manhard Consulting	36313	Engineering	3-784	1,533.75	1,533.7
	Total 1282:						1,533.7
1283							
1200	08/17/2018 08/17/2018	McGeady Becher P.C. McGeady Becher P.C.	1190B JUL 18 1190B JUL 18	Legal Legal	1-675 3-675	792.25 4,796.15	792.25 4,796.15
	Total 1283:						5,588.40
1284	08/17/2018	MMI Water Engineers, LLC	1010	Engineering	3-784	30.00	30.00
	Total 1284:						30.00
1285							
	08/17/2018 08/17/2018	Simmons & Wheeler, P.C. Simmons & Wheeler, P.C.	22888 22888	Accounting Accounting	3-612 1-612	584.26 584.26	584.26 584.26
	Total 1285:						1,168.52
1286							
	08/17/2018	Special Dist Management Srvs	#1 JULY 2018	Management	1-680	602.80	602.80
	08/17/2018 08/17/2018	Special Dist Management Srvs Special Dist Management Srvs	#1 JULY 2018 #2 JULY 2018	Election Management	1-635 1-680	13.70	13.70
	08/17/2018	Special Dist Management Srvs	#2 JULY 2018	Accounting	1-612	3,050.04 602.80	3,050.04 602.80
	08/17/2018	Special Dist Management Srvs	#2 JULY 2018	Election	1-635	13.70	13.70
	08/17/2018	Special Dist Management Srvs	#2 JULY 2018	Covenant Control	1-682	551.00	551.00
	08/17/2018	Special Dist Management Srvs	#3 JULY 2018	Management	1-680	260.30	260.30
	08/17/2018	Special Dist Management Srvs	#3 JULY 2018	Election	1-635	13.70	13.70
	Total 1286:					_	5,108.04
1287							
	08/17/2018	Town of Superior	290 8/18	Utilities	1-704	511.14	511.14
	08/17/2018 08/17/2018	Town of Superior Town of Superior	411 8/18 438 8/18	Utilities Utilities	1-704 1-704	2,636.34	2,636.34
		Town of Superior	430 8/16	Otinues	1-704	13.37	13.37
	Total 1287:					-	3,160.85
1288	08/17/2018	Vargas Property Services, Inc.	27219	Utilities	1-704	1,507.14	1,507.14
	08/17/2018	Vargas Property Services, Inc.	27273	Utilities	1-704	1,200.00	1,200.00
	Total 1288:					-	2,707.14
1289							
	08/17/2018	Xcel Energy	601227374	Utilities	1-704	136.66	136.66
	08/17/2018	Xcel Energy	601231881	Utilities	1-704	139,22	139.22
	08/17/2018	Xcel Energy	601233297	Utilities	1-704	129.84	129.84
	08/17/2018	Xcel Energy	601236903	Utilities	1-704	109.63	109.63

STC Metropolitan District No.2 Check Register - STCMD No.2 Page: 2 Check Issue Dates: 8/1/2018 - 8/31/2018 Aug 17, 2018 08:49AM Check No and Date Payee Invoice No **GL Account Title GL Acct** Amount Total Total 1289: 515.35 **Grand Totals:** 20,352.05

STC Metropolitan	District No.2
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Check Register - STC MD No.2 Report Dates: 8/1/2018-8/31/2018 Page: 1 Aug 17, 2018 09:02AM

Check Issue Date	Check Number	Payee	Amount
08/17/2018	9103	Brzostowicz, James	
08/17/2018	9104	Revis, Robert	92.35
Grand	Totals:		
	2		92.35

#### STC Metropolitan District No.2 August-18

	General		Debt		Capital		Totals	
Disbursements	\$	6,944.16	\$ -	S	13,407.89	\$	20,352.05	
Qtr Payroll Tax	\$	-	\$ -	\$	_	\$	-	
Payroll	\$	200.00	\$ _			\$	200.00	
Payroll Taxes District Portion	\$	15.30	\$ -	\$	-	\$	15.30	
Total Disbursements from Checking Acct		\$7,159.46	 \$0.00		\$13,407.89		\$20,567.35	

#### STC Metropolitan District #2 Financial Statements

July 31, 2018

304 Inverness Way South, Suite 490, Englewood, CO 80112

(303) 689-0833

#### **ACCOUNTANT'S COMPILATION REPORT**

Board of Directors STC Metropolitan District #2

Management is responsible for the accompanying financial statements of each major fund of STC Metropolitan District #2, as of and for the period ended July 31, 2018, which are comprised of the Balance Sheet and the related Statement of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – Governmental Funds and account groups for the seven months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with the Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit the Statement of Net Position, Statement of Activities, Management Discussion and Analysis and all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's financial position and results of operations. Accordingly, the financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to STC Metropolitan District #2 because we performed certain accounting services that impaired our independence.

August 28, 2018

Englewood, Colorado

Simmons Electer P.C.

#### STC Metropolitan District No 2 Balance Sheet - Governmental Funds and Account Groups July 31, 2018

	General Fund	Debt Service Fund		Capital Projects Fund		Account Groups		Total All Funds
Assets	202000000000000000000000000000000000000	***************************************		distribution of the same of th				
Current assets								
	\$ 50,783	\$ -	\$	102,429	\$	-	\$	153,212
UMB PIF Supp Interest	-	19,636		-		-		19,636
UMB Non-PIF Supp Interest	-	149		-		-		149
UMB Non-PIF Surplus	-	4 400 00=		880,066		-		880,066
UMB Non-PIF Supp Principal	-	1,188,365		2,681		-		1,191,046
UMB PIF Supp Res Account UMB Restricted Project Fund	-	1,603,336		-		~		1,603,336
UMB Unrestricted Project Fund	<del>-</del>	-		-		-		-
Prepaid Expenses	_	-		-		-		-
Developer Receivable	13,400	_		9,000		<u>-</u>		22,400
SURA Taxes Receivable	-			3,000		-		22,400
Taxes receivable	-	-		_		-		_
Due to/from Other funds	65,431	(65,431)		-		-		_
					•		-	
Other coasts	129,614	2,746,055	•••	994,176		-		3,869,845
Other assets  Amount available in debt service fu  Amount to be provided for	ın -	-		-		2,746,055		2,746,055
retirement of debt	*	**		-		40,537,396	_	40,537,396
				**		43,283,451	_	43,283,451
:	129,614	\$ 2,746,055	\$	994,176	\$	43,283,451	\$_	47,153,296
Liabilities and Equity								
Current liabilities								
Accounts payable	20,444	-		-		-		20,444
Retainage Payable	-	-		388,141		-		388,141
Payroll Taxes Payable	123	. \$	\$	-	\$.	_	\$_	123
	20,567	***************************************		388,141		<u> </u>		408,708
Banda Banahia Casia 20154								
Bonds Payable - Series 2015A Bonds Payable - Series 2015B	-	-		-		17,055,000		17,055,000
Unpaid interest Series 2015B	-	-		-		7,000,000		7,000,000
Developer Note - O&M	_	-		-		1,013,553 659,196		1,013,553
Accrued Int Dev Note - O&M	_	_		-		191,910		659,196 191,910
Developer Note - Capital	_	_		_		14,826,757		14,826,757
Accrued Int Dev Note - Capital	-	•		-		3,011,898		3,011,898
Bond Discount	-	***				(474,863)		(474,863)
Total liabilities	20,567	**		388,141		43,283,451		43,692,159
Fund Equity								
Investment in capital improvements	· -	-		-		-		-
Fund balance (deficit)	101,243	2,746,055		606,035		-		3,453,333
Emergency reserves	7,804	-		-		<u>-</u>		7,804
	109,047	2,746,055		606,035	_	-		3,461,137
\$	129,614	\$ <u>2,746,055</u>	\$	994,176	\$_	43,283,451	\$_	47,153,296

# STC Metropolitan District No 2 Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual For the Seven Months Ended July 31, 2018 General Fund

Revenues		Annual <u>Budget</u>		<u>Actual</u>		Variance Favorable (Unfavorable)
Property taxes	\$	197	\$	_	\$	(197)
Specific ownership taxes	Ψ	724	Ψ	_	4	(724)
SURA Property Tax Increment		47,951		<del>-</del>		(47,951)
O&M Fees		27,600		-		(27,600)
Developer Advance		98,321		164,713		66,392
Miscellaneous/Interest Income		2,000		-		(2,000)
Transfer from District 1		26,629		2,426		(24,203)
Transfer from District 3	_	5,053		19		(5,034)
		208,475		167,158		(41,317)
Expenditures						
Accounting		35,000		8,151		26,849
Audit		10,000		, ·		10,000
Directors' Fees		4,800		1,500		3,300
Insurance/SDA Dues		15,000		12,844		2,156
Election		15,000		2,009		12,991
Legal		40,000		10,183		29,817
Management		40,000		28,406		11,594
Miscellaneous		4,000		733		3,267
Aweida Inclusion Expense		_		1,810		(1,810)
O&M - Covenant Control		17,720		<sub>~</sub> 3,914		13,806
O&M - Field Services		1,500		-		1,500
O&M - Landscaping		21,060		29,467		(8,407)
O&M - Equipment		1,420		_		1,420
O&M - Utilities		3,000		4,906		(1,906)
O&M - Monumentation		2,000				2,000
O&M - Roads & Sidewalks		38,840		22,025		16,815
O&M - Mailboxes		750		_		750
O&M - Reserve		5,900		-		5,900
Treasurer's Fees		819		-		819
Payroll Taxes		300		115		185
Utilities		3,000		2,142		858
Emergency reserve		7,804	-			7,804
		267,913		128,205		139,708
Excess (deficiency) of revenues						
over expenditures		(59,438)		38,953		98,391
Fund balance - beginning		59,438		70,094		10,656
Fund balance - ending	\$_	-	\$_	109,047	\$	109,047

# STC Metropolitan District No 2 Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual For the Seven Months Ended July 31, 2018 Debt Service Fund

Revenues		Annual Budget		<u>Actual</u>		Variance Favorable (Unfavorable)
Property Taxes	\$	689	\$	211,107	\$	210,418
SURA Property Tax Increment	Ψ	1,527,446	Ψ	1,005,978	Ψ	(521,468)
Specific Ownership taxes		4,577		4,004		(573)
PIF-Property Tax		-		-		-
Interest income		18,000		19,524		1,524
Transfer from STCMD No. 1		133,244		83,972		(49,272)
Transfer from STCMD No. 3		10,107		3,337		(6,770)
			-			
		1,694,063		1,327,922		(366,141)
Expenditures						
Bond interest - 2015A		1,023,300		511,650		511,650
Bond principal - 2015A		280,000		980,000		(700,000)
Miscellaneous Expense		500		-		500
Treasurer's Fees		28,610		12,095		16,515
Trustee / paying agent fees		4,000	-	4,000		**
		1,336,410	-	1,507,745		(171,335)
Excess (deficiency) of revenues						
over expenditures		357,653		(179,823)		(537,476)
Fund balance - beginning		2,909,609	_	2,925,878	_	16,269
Fund balance - ending	\$	3,267,262	\$_	2,746,055	\$_	(521,207)

# STC Metropolitan District No 2 Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual For the Seven Months Ended July 31, 2018 Capital Projects Fund

Revenues	Annual <u>Budget</u>	<u>Actual</u>	Variance Favorable <u>(Unfavorable)</u>
	2 000 000	5 707 054	0 707 054
Developer Advance	3,000,000	5,727,054	2,727,054
Interest	20,000	2,965	(17,035)
	3,020,000	5,730,019	2,710,019
Expenditures			
Accounting	5,000	3,328	1,672
Legal	55,000	32,835	22,165
Management	3,500	. 96	3,404
Construction Expenses	4,027,849	5,215,616	(1,187,767)
Engineering .	271,088	515,143	(244,055)
Miscellaneous	1,000		1,000
			11000
	4,363,437	5,767,018	(1,403,581)
Excess (deficiency) of revenues	~		
over expenditures	(1,343,437)	(36,999)	1,306,438
Fund balance - beginning	1,343,437	643,034	(700,403)
Fund balance (deficit) - ending	\$ -	\$ 606,035	\$ 606,035



Civil Engineering
Surveying & Geospatial Services
Water Resources Management
GIS Services
Construction Management

#### **ENGINEER'S REPORT and CERTIFICATION #37**

#### PREPARED FOR:

Superior Town Center Metropolitan District 141 Union Blvd Lakewood, CO 80228

#### PREPARED BY:

Manhard Consulting, Ltd. 8840 W. Colfax Avenue Lakewood, CO 80215

#### **DATE PREPARED:**

July 31, 2018



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#### **ENGINEER'S REPORT**

#### Introduction

Manhard Consulting, Ltd. ("Manhard") was retained by Superior Town Center Metropolitan District #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.

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 April 2018 to May 2018, are valued at \$1,019,716,46 for the District, and \$910,204.30 for the Town. Table I summarizes costs certified to date.

		Table I – Cost C	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
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

TOTALS \$41,688,027,07 \$32,432,523.53 \$31,195,463.22

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

#### Public Improvements as Authorized by the Service Plan

Manhard 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..." and Section V-A "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 ..." 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. Manhard 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**

Manhard 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

Manhard was authorized to proceed with the Engineer's Certification in December 2015. The initial construction documentation was provided by the District January 11, 2014. Subsequent supporting documentation for Phase II construction improvements was delivered by the District through June 2018.

#### Phase II - Site Visit and Meetings

Manhard has performed site visits to verify completion of work relating to District infrastructure during Phase II construction improvements.

#### Phase III - Review of Documentation

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

#### 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. Manhard took into consideration the type of construction and the timeframe during which the construction occurred. Manhard 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

Manhard 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. ("HEl") 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.



#### **ENGINEER'S CERTIFICATION**

Collin D Koranda, P.E. / Manhard Consulting, Ltd. Company (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 31, 2018, including soft and indirect, District funded, and hard costs, are valued at an estimated \$1,019,716.46. 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,

Manhard Consulting, Ltd

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.

#### 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 Invoices 2-600, 4-599, 13-598, 5/31/18.
- Hudick Excavating, Inc. Invoice 10. 5/31/18.
- Hall Irwin Invoice 16033-1.10. 3/31/18.
- DTEC 45595, 5/29/18.

For soft and indirect costs and district funded costs reviewed, refer to Tables VII and VIII.



#### Service Plan

• Superior Town Center Metropolitan District No. 2. Prepared by McGeady Sisneros, P.C. and dated May 13, 2013.



#### **Project Costs Summary for District and Town**

#### Table II

	Tota	al Cost Invoiced	M	aximum Eligible Costs	C	istrict Eligible Costs	Town Eligible Costs
Direct Construction Costs	\$	937,976.62	\$	935,093.42	\$	935,093.42	\$ 827,081.26
Soft and Indirect Costs	\$	133,931.70	\$	68,452.88	\$	68,452.88	\$ 68,452.88
District Funded Costs	\$	25,814.40	\$	16,170.16	\$	16,170.16	\$ 14,670.16
Totals	\$	1,097,722.72	\$	1,019,716.46	\$	1,019,716.46	\$ 910,204.30

# Construction Costs Summary By Category Table III



			Category
Category	Percentage		
Tot	al Town	Eligible Costs	
Earthwork	\$	175,168.13	21.2%
Roadways, Paths, & Hardscape	\$	304,513.93	36.8%
Offsite Roadways	\$	-	0.0%
Walls and Structures	\$		0.0%
Storm Sewer	\$	48,928.50	5. <b>9</b> %
Sanitary Sewer	\$	-	0.0%
Reuse Water & Irrigation Piping	\$	-	0.0%
Domestic Water	\$		0.0%
Dry Utilities	\$	221,400.00	26.8%
Park Site Development	\$	<b>70,</b> 209.75	8.5%
Mob & Temporary Conditions	\$	6,860.95	0.8%
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%
Not Eligible	\$	-	0.0%
	\$	827,081.26	100.0%

Total	District Eligible Costs
Operation	\$ - 0.0%
Capital :	\$ 935,093.42 100.0%
Non District	\$ - 0.0%
:	\$ 935,093.42 100.0%

## Soft Costs Summary By Category Table IV



			Category	
Category		otal Eligible Soft Costs	Percentage	
Tot	al Towi	n Eligible Costs		
Earthwork	\$		0.0%	
Roadways, Paths, & Hardscape	\$	17,846.29	26.1%	
Offsite Roadways	\$	-	0.0%	
Walls and Structures	\$	-	0.0%	
Storm Sewer	\$	-	0.0%	
Sanitary Sewer	\$	-	0.0%	
Reuse Water & Irrigation Piping	\$	20,896.44	30.5%	
Domestic Water	\$	-	0.0%	
Dry Utilities	\$	-	0.0%	
Park Site Development	\$	847.45	1.2%	
Mob & Temporary Conditions	\$	1,556.45	2.3%	
SDC - Planning Area 1 and 2	\$		0.0%	
SDC - Planning Area 3	\$		0.0%	
Parking & Architectural Enhancement	\$	870.00	1.3%	
Public Park Amenities & Facilities	\$	*	0.0%	
Other Eligible Costs	\$	26,436.25	38.6%	
Not Eligible	\$	-	0.0%	
	\$	68,452.88	100.0%	

Total District E	ligible Costs	
Organization \$	-	0.0%
Operation \$	<u>-</u>	0.0%
Capital \$	68,452.88	100.0%
\$	68,452.88	100.0%

## District Funded Costs Summary Table V



Category	Total Eligible Soft Cos	Category
	tal Town Eligible Costs	ts Percentage
Earthwork	\$	- 0.0%
Roadways, Paths, & Hardscape	\$	- 0.0%
Offsite Roadways	\$	
Walls and Structures	\$	- 0.0%
Storm Sewer		- 0.0%
	\$	- 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	a digitation de de la termination de la confession de la	670.16 100.0%
Not Eligible	\$	- 0.0%
		670.16 100.0%

Total Di	strict Eligible Costs
Operation \$	- 0.0%
Capital \$	16,170.16 100.0%
Organization \$	- 0.0%
\$	16,170.16 100.0%

MATERIA TOWN CHAILS METALORIZATION ON PICE!

GROWN CHAIL

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#### SUPERIOR TOWN CENTER METROPOLITAN DISTRICT Soft and Indirect Costs Table VII

Vendor bredies Number Description Aushous, LLC 100 OM, Public Works Permit	Date Amount Involved District Entegory District Powers DispO/18 \$ 12,532.33 Capital Street	Personal District Amount District Town Estegories Eligible Eligible Rundways, Patics, & Hardscape (N. 5 791.18	Percent Total Total Certification  Ligible Eligible Eligible Reimbornement Number  64, \$ 159,35 66,\$ 759,35 37
Count, Inc 17.3079.9 Storm Sewer and Malestals testing	05/23/18 S 7,210.35 Capital Street	Roadways, Paths, & Hardscape 100% \$ 7,220.25	100% \$ 7,210.75 100% \$ 7,220.25 37
Civil Resources, LLC 238.001.01.52 Civil Resources, LLC	06/04/18 3 26,435,25 Capital Multiple	Other Eligible Costs 2004. \$ 25,436,25	300% S 26,436.25 100% S 26,436.25 37
John Engineering GCCOTTGL Export Witness - Supported Fown Costor	95/15/18 \$ 870.05 Capital Street	Parking & Architectural Enhancy 100% \$ 870.00	\$200% \$ 870,000 \$00% \$ 870,000 37
Moore lacolano Golbanian, Inc.         .0033627         STC - Blocks 13-25 ROW CID's           Moore lacolano Golbanian, Inc.         .0033628         STC - Main 5t. IPD 1 Phase 1           Moore lacolano Golbanian, Inc.         .0033650         STC - PD 1 Phase 2	05/23/18 5 1,093.75 Capital Street	Park Size Development         100% S         125.00           Roadways, Paths, & Hardscape         100% S         1,093.75           Park Size Development         100% S         722.45	100% 5 125.00 107% 5 125.00 37 100% 5 1,991.75 100% 5 1,991.75 37 100% 5 222.65 100% 5 722.65 37
Rush Edinagement 129986 Street Sweeping	05/31/18 5 7,035.00 Capital Multiple	Mob & Temporary Conditions 47% \$ 956.45	47% \$ 956.45 47% \$ 956.45 a7
Summity Services 2407SREY Stormwater Inseption	05/31/18 5 500.00 Capital Multiple	Nob & Temporary Conditions 100% \$ 500.03	100% \$ 400.00 100% \$ squico 37
Town of Superior 438-1/2 S*trigation Tap Fee Town of Superior 704 FDP #1 Infrastructure Town of Superior 705 STC FRON \$1 (\$\text{Post A2}\$) (\$\text{walls}\$ and landscape)	\$ 17,852.00 Cepital Multiple 05/21/18 5 8,772.91 Cepital Multiple 05/21/18 5 3,014.64 Cepital Weter	Reuse Water & Irrigation Piping         100% S         17,852.00           Roadways, Paths, & Kandscape         100% S         8,772.91           Rouse Water & Irrigation Piping         100% S         3,014.44	100% 5 17,882.00 100% \$ 17,882.00 17 100% 5 8,772.91 100% \$ 8,772.91 37 100% 5 3,014.44 100% \$ 3,014.44 37
Xual Energy 10646940 New gas distribution - Block 25 Single Family Xuel Energy 10411903 New gas distribution - Block 25 & Main	05/11/18 \$ 5,3211.25 Non District Non District C5/08/18 \$ 47,305.07 Non District Non District \$ 131,911.76	Not Eligible	0% \$ 0% \$ 37 0% \$ 0% \$ 37 \$ \$6,65,65 \$ \$2,532.28



# SUPERIOR TOWN CENTER METROPOLITAN DISTRICT District Funded Costs Table VIII

Vendor	Invoice Number	Description	Date	Amount I	nvolced	District Category	District Powers	Town Categories	Eligible	Eligible	Eligible	Eligible
illins Engineers, Inc.	43741	Superior MOB Parking Garage	03/22/18	\$ 1	,500.00	Capital	Street	Not Eligible	100% \$	1,500.00	0% \$	
anhard Consulting	33806	Certification of Current District Eligible Costs	04/19/18	\$ 6	,560.00	Capital	Multiple	Other Eligible Costs	100% \$	6,560.00	100% \$	6,560.00
cGeady Becher P.C.	11098 Apr 18	Legal fees for operations related matters	04/30/18	\$ 2	,669.34	Operation	Non District	Not Eligible	0% \$		0%.\$	ANSAURISES
cGeady Becher P.C.	1109B Apr 18	Legal fees for capital related matters	04/30/18	\$ 7	,565.40	Capital	Multiple	Other Eligible Costs	100% \$	7,565.40	100% \$	7,565.40
nmons & Wheeler, P.C.	22485	Accounting Services - Operations	03/31/18	\$	544.77	Operation	Non District	Not Eligible	0% \$		0% Š	
mmons & Wheeler, P.C.	22485	Accounting Services - Capital	03/31/18	\$	544.76	Capital	Multiple	Other Eligible Costs	100% \$	544,76	100% \$	544.76
ecial District Management Services	April 2018	District Management Services	04/30/18	\$ 6	,053.75	Operation	Non District	Not Eligible	0% \$		0% S	
ecial District Management Services	April 2018	District Management Services	04/30/18	\$	1640000	Capital	Multiple	Other Eligible Costs	100% \$		100% \$	28-413-7-43-7-23-7 28-413-7-43-7-23-7
el Energy	9212-6270	Monthly service	04/27/18	\$	376,38	Operation	Non District	Not Eligible	0% \$		0% \$	erroapperati Seculter of



Civil Engineering
Surveying & Geospatial Services
Water Resources Management
GIS Services
Construction Management

#### **ENGINEER'S REPORT and CERTIFICATION #38**

#### PREPARED FOR:

Superior Town Center Metropolitan District 141 Union Blvd Lakewood, CO 80228

#### PREPARED BY:

Manhard Consulting, Ltd. 8840 W. Colfax Avenue Lakewood, CO 80215

#### **DATE PREPARED:**

August 23, 2018



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#### **ENGINEER'S REPORT**

#### Introduction

Manhard Consulting, Ltd. ("Manhard") was retained by Superior Town Center Metropolitan District #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.

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 2018 to June 2018, are valued at \$790,429.34 for the District, and \$757,296.58 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
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

TOTALS \$42,540,236.69 \$33,077,579.44 \$31,807,386.38

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

#### Public Improvements as Authorized by the Service Plan

Manhard 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..." and Section V-A "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 ..." 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. Manhard 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**

Manhard 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

Manhard was authorized to proceed with the Engineer's Certification in December 2015. The initial construction documentation was provided by the District January 11, 2014. Subsequent supporting documentation for Phase II construction improvements was delivered by the District through June 2018.

#### Phase II - Site Visit and Meetings

Manhard has performed site visits to verify completion of work relating to District infrastructure during Phase II construction improvements.

#### Phase III - Review of Documentation

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

#### 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. Manhard took into consideration the type of construction and the timeframe during which the construction occurred. Manhard 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

Manhard 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.



#### **ENGINEER'S CERTIFICATION**

Collin D Koranda, P.E. / Manhard Consulting, Ltd. Company (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 August 23, 2018, including soft and indirect, District funded, and hard costs, are valued at an estimated \$790,429.34. 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,

Manhard Consulting, Ltd

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.

#### 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 Invoices 3-605 RI, 5-606, 14-607. 6/30/18.
- Hudick Excavating, Inc. Invoice 11. 7/31/18.
- Hall Irwin Invoice 16033-1.11. 6/30/18.
- DTEC Invoices 45831, 6/18/18; 45853, 6/19/18; 45931, 6/28/18.

For soft and indirect costs and district funded costs reviewed, refer to Tables VII and VIII.



### Service Plan

• Superior Town Center Metropolitan District No. 2. Prepared by McGeady Sisneros, P.C. and dated May 13, 2013.



# Project Costs Summary for District and Town Table II

	To	tal Cost Invoiced	Ma	ximum Eligible Costs	 District Eligible Costs	Town Eligible Costs
<b>Direct Construction Costs</b>	\$	854,463.74	\$	677,162.14	\$ 677,162.14	\$ 645,059.38
Soft and Indirect Costs	\$	102,803.89	\$	102,803.89	\$ 102,803.89	\$ 102,803.89
District Funded Costs	\$	41,184.80	\$	10,463.31	\$ 10,463.31	\$ 9,433.31
Totals	\$	998,452.43	\$	790,429.34	\$ 790,429.34	\$ 757,296.58

# Construction Costs Summary By Category Table III



			Category	
Category	Total Eligible Soft Costs		Percentage	
Tot	tal Town Eli	gible Costs		
Earthwork	\$	92,810.45	14.4%	
Roadways, Paths, & Hardscape	\$	282,445.51	43.8%	
Offsite Roadways	\$		0.0%	
Walls and Structures	\$	70 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	0.0%	
Storm Sewer	\$	111,150.00	17.2%	
Sanitary Sewer	\$	en e	0.0%	
Reuse Water & Irrigation Piping	\$	**	0.0%	
Domestic Water	\$		0.0%	
Dry Utilities	\$	·	0.0%	
Park Site Development	\$	152,077.92	23.6%	
Mob & Temporary Conditions	\$	6,575.50	1.0%	
SDC - Planning Area 1 and 2	\$		0.0%	
SDC - Planning Area 3	\$	The control of the co	0.0%	
Parking & Architectural Enhancement	\$		0.0%	
Public Park Amenities & Facilities	\$	eren mann van german Scholer all der hille Den Mille Scholer hen beschen mit den Mille Scholer bild. -	0.0%	
Not Eligible	\$		0.0%	
	\$	645,059.38	100.0%	

	\$	677,162.14	100.0%
Non District	\$	<del>-</del>	0.0%
Capital	\$	677,162.14	100.0%
Operation	\$	-	0.0%
	Total District El	ligible Costs	

# Soft Costs Summary By Category Table IV



			Category	
Category	Tot	al Eligible Soft Costs	Percentage	
To	tal Town	Eligible Costs		
Earthwork	\$		0.0%	
Roadways, Paths, & Hardscape	\$	71,935.49	70.0%	
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	\$	11,482.00	11.2%	
Mob & Temporary Conditions	\$	400.00	0.4%	
SDC - Planning Area 1 and 2	\$		0.0%	
SDC - Planning Area 3	\$	- The state of the	0.0%	
Parking & Architectural Enhancement	\$		0.0%	
Public Park Amenities & Facilities	\$		0.0%	
Other Eligible Costs	\$	18,986.40	18.5%	
Not Eligible	\$		0.0%	
	\$	102,803.89	100.0%	

	Total District Elig	ible Costs	
Organization	\$	-	0.0%
Operation	\$	<b>.</b>	0.0%
Capital	\$	102,803.89	100.0%
	\$	102,803.89	100.0%

# District Funded Costs Summary Table V



			Category
Category	Total Eligible Soft Co	sts	Percentage
Tol	al Town Eligible Costs		
Earthwork	\$		0.0%
Roadways, Paths, & Hardscape	\$	- 1	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	\$	9,433.31	100.0%
Not Eligible		-	0.0%
	\$ .	9,433.31	100,0%

	\$	10,463.31 100.0%
Organization	\$	- 0.0%
Capital	\$	10,463.31 100.0%
Operation	\$	- 0.0%
	Total District Elig	gible Costs

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#### SUPERIOR TOWN CENTER METROPOLITAN DISTRIC Soft and Indirect Costs

Vendor	Weeks Number	toucker Perchition	Orter Are	spend invoiced	District Colongory	District Powers	Percent   Town Categories   Each		erount Davie) Orekle	Pestent Torre	Amount Town	Total Elephia	Associat Challet	Developer Certification Chaburseyment Number
Cesare, Inc Cesare, Inc	17.3079.10 18.3030.4	Starm Sewer and Materials testing STE Grading & Estatesists	06/27/18 \$	11,552.50 C	ional family	Street Street	Roadways, Paths, & Harthcape Standways, Paths, & Hardscape	100% \$ 100% \$	13,552.50 3,551.00	too	5 13,552.5 6 5 3,681.0	0 100%	\$ 11.57.50	34
											and an interest to the			
Chill Resources, U.C.	339.001.01.33	Ové Resources, LLC	06/17/18 5	18,958,40 €	apital .	Multiple	Cabor Digible Cods	200% S	18,535.40	50 (40 military)	% \$ 18,986.4	39074	\$ 15,000.40	4\$ 0.00000000000000000000000000000000000
Moore Jacofaelo Goltsman, Inc.	0054211	STC - Blocks 13-25 ROW CD's	05/31/16 5	406.25 (	apital	Forks and Regression	Fark Site Development	100% \$	406.25	100	435.2	5 100%	\$ 406.25	TERROR STREET,
Moore Jacofano Goldsman, Inc.	0054712	STC -Main St. FOP 1 Phase 1	05/31/18 5	1,031.25 (	apital	Street	Rosdways, Paths, & Hantscape	100% 5	1,031.25	300	% S 1,011.2	5 100%	5 1,031.75	5 . 38
Extoore tecoleno Goltymen, Inc.	0054212	STC: Discovery Parkway Right of Way (R.O.W.) CD's	05/31/18 5	2,079.79 0	STATE OF THE PARTY	Street	Roedways, Pathy, & Hardscape	300% 5	2,079.79	360	5 2079.7	9 170%	\$ 2,079.79	
Moore lacolano Goltsman, Inc.	0054214	STC - FDF 1 Phase 2B	05/31/15 5	3,813.25	acital	Parks and Recreation	Park Site Development	100% \$	3,833.75	100	4 \$ 3,833.2	5 100%	\$ 3,833.25	\$ 38
Moore lacofano Goltsman, Inc.	3054715	STC - POP 3 Phone 3	05/31/38 5	810.00 (	apital	Street	Rosdways, Paths, & Hardscape	300% \$	810.00	100	% S \$10.0	100%	\$ 810.00	\$ 000 P. C.
Moore lacofano Goltoman, Inc.	0054216	STC - Wildge Green Park CDs	05/31/18 \$	7,242.50 0	apital	<b>Facks and Recreation</b>	Park 5the Development	300% S	7,242.50	100	S 7,242.5	0 100%	\$ 7,242.50	\$ - 34
Nielson, Morcholder, & Associates	72510	Renewal of subdivision hand - Subdivision Discovery t	04/18/18 5	48,581.00 (	apital	Multiple	Rosdways, Paths, & Handscape	100% \$	48,581,00	100	% \$ 48,581.0	5 190%	\$ -	\$ - 38
Summit Services	24294	Stormwater Inseption	06/30/18 \$	400.00 0	acotal	Multiple	Mob & Temporary Conditions	100% S	400.00	100	% \$ 400.0	9001 0	\$ 400.00	13
Town of Superior	720	FDP # 1 infrastructure	06/22/18 5	2,199.95 0	acital	Street	Roadways, Paths, & Hardscape	100% 5	2,199.95	200	% \$ 2,199.9	5 100%	\$ 2,199.95	S - 38
reconstruction and the second second						Alemaka katalongan		10 10 10 Pe 40				Acceptance of the Section of the Sec		STATE OF STREET STATE OF STREET



# SUPERIOR TOWN CENTER METROPOLITAN DISTRICT District Funded Costs Table VIII

		Invoices							Limount District		Amount Town
Vendor	Involce Number	Description		Amount Invoiced	District Category	District Powers	Town Categories	Eligible	Eligible	Eligible	Eligible
Collins Engineers, Inc.	44080	Superior MOB Parking Garage	05/23/18	\$ 1,030.00	Capital	Street	Not Eligible	100% \$	1,030.00	0% \$	
Manhard Consulting	34571	Certification of Current District Eligible Costs	05/18/18	\$ 3,640,00	Capital	Multiple	Other Eligible Costs	100% \$	3,640.00	100% \$	3,640.00
McGeady Becher P.C.	11098 May 18	Legal fees for operations related matters	05/31/18	\$ 1,589.78	Operation	Non District	Not Eligible	0% \$		0% \$	
McGeady Becher P.C.	11098 May 18	Legal fees for capital related matters	05/31/18	\$ 5,284.05	Capital	Multiple	Other Eligible Costs	100% \$	5,284.05	100% \$	5,284.05
Simmons & Wheeler, P.C.	22500	Accounting Services - Operations	04/30/18	\$ 509.27	Operation	Non District	Not Eligible	0% \$	•	0% \$	*
Simmons & Wheeler, P.C.	22600	Accounting Services - Capital	04/30/18	\$ 509.26	Capital	Multiple	Other Eligible Costs	100% \$	509.26	100% \$	509.25
Special District Management Services	May 2018	District Management Services	05/31/18	\$ 5,080.22	Operation	Non District	Not Eligible	0% S		0%.5	
Special District Management Services	May 2018	District Management Services	05/31/18	\$ - ####################################	Capital	Multiple	Other Eligible Costs	100% \$		100% \$	604 64 63 64 64 64 64 64 64 64 64 64 64 64 64 64
Town of Superior	Srv 290 1/2 Superior Dr		05/17/18		Operation	Non District	Not Eligible	0% \$	errodestabli karnan	0% S	
Town of Superior	Srv 411 1/2 Superior Dr	Irrigation Costs	05/17/19	\$ 478.17	Operation	Non District	Not Eligible	0% \$		<b>0</b> % \$	*
Vargas Property Services	26892	Winter Watering	02/01/18		Operation	Non District	Not Eligible	D% \$		D% \$	
Vargas Property Services	26893	Winter Watering	03/01/18		Operation	Non District	Not Eligible	0% \$	sections of the recognition	0% \$	eschela subsequence
	26894 26891	Winter Watering	04/01/15		Operation	Non District	Not Eligible	D% S		D% \$	
Vargas Property Services		Winter Watering	01/12/18		Operation	Non District	Not Eligible	0% \$	vinaren erre era en erre erre.	0% S	er vocasional acceptance
Vargas Property Services	26961	Winter Watering	05/01/18	\$ 1,200.00	Operation	Non District	Not Eligible	0% \$		0% \$	
Kcel Energy	4142-6782	Monthly Service	05/19/18	\$ 414,28	Operation	Non District	Not Eligible	0% \$		0%\$	
			electroniste extractor	5 41.184.80	and a second control of the second	ensonmarko samena EST Stavolinia	course-co-co-co-const-Autolitapes tributed a basin		10,463.31	5	9,433,31