

DENVER CONNECTION WEST METROPOLITAN DISTRICT

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

NOTICE OF A REGULAR MEETING AND AGENDA

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Robert A. Johnson	President	2020/May 2020
Craig Wagner	Treasurer	2022/May 2022
Eric McEachen	Assistant Secretary	2020/May 2020
David Brown	Assistant Secretary	2020/May 2020
Jeff McGovern	Assistant Secretary	2022/May 2022
Lisa A. Johnson	Secretary	

DATE: August 28, 2018
TIME: 1:30 P.M.
PLACE: William Lyon Homes
400 Inverness Parkway, Suite 350
Englewood, CO 80112

I. ADMINISTRATIVE MATTERS

A. Present Conflict Disclosures.

B. Approve Agenda, confirm location of the meeting, posting of meeting notices.

II. CONSENT AGENDA

- Review and approve Minutes of the July 24, 2018 regular meeting (enclosure).
 - Ratify approval of Change Order No. 10 to the MW Golden Contract for revising thermal insulation barriers in the amount of \$12,185 (enclosure).
 - Ratify approval of Change Order No. 11 to the MW Golden contract for Seat and Planter Wall Changes in the amount of \$117,350 (enclosure).
 - Ratify approval of Change Order No. 12 to the MW Golden Contract for Value Engineering in the amount of -\$124,725.84 (enclosure).
 - Ratify approval of Change Order No. 13 to the MW Golden Contract for Landscape Drainage in the amount of \$61,617 (enclosure).
 - Ratify approval of Change Order No. 2 to the WL Contractors Contract for Final Quantities in the amount of \$22,000 (enclosure)
-

III. FINANCIAL MATTERS

- A. Review and consider approval of payment of claims as follows (enclosure):

Fund	Period Ending August 31, 2018
General	\$ 5,774.41
Debt	\$ -0-
Capital	\$ 572,945.41
Total	\$ 578,719.82

-
- B. Consider acceptance of the unaudited financial statements for the period ending June 30, 2018 and acceptance of schedule of cash position for the period ending June 30, 2018 updated as of August 13, 2018 (enclosure).

-
- C. Consider appointment of District Accountant to prepare the 2019 Budget. Set date for public hearing to adopt the 2019 Budget.
-

IV. LEGAL MATTERS

- A. Discuss Service Plan compliance regarding the following:

1. Prevailing Wages.
-

2. Small or Disadvantaged Business Enterprises.
-

3. Public Art.
-

- B. Discuss status of Intergovernmental Agreement between the District and the City and County of Denver regarding Gateway Public Improvements.
-

V. COVENANT ENFORCEMENT/DESIGN REVIEW

- A. Review and discuss Community Manager's Report (to be distributed).
-

- B. Review and consider adoption of Resolution No. 2018-08-01; Amended and Restated Resolution Adopting the Design and Landscape Guidelines of Denver Connection West Metropolitan District (to be distributed).
-

- C. Review Operations and Maintenance Fee Delinquent Account list.
-

VI. CONSTRUCTION MATTERS

- A. Engineer's Report (enclosure).

- 1. Discuss status of HUB Facility.
-

- a. Review and consider approval of Task Order No. 2 to the MSA with Godden Sudik for Additional Services in the amount of \$15,335 (to be distributed).
-

- b. Review and consider approval of Change Order No. 1 to Slaton Brothers Contract for Final Quantities in the amount of \$23,308 (enclosure).
-

- c. Review and consider approval of Order No. 4 to Chato's Concrete, LLC Contract for Final Quantities, for a decrease in the contract amount of <\$45,584.00> (enclosure).
-

- B. Review and consider acceptance of Cost Certification Report No. 9.
-

VII. OTHER BUSINESS

- A. _____

VIII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR SEPTEMBER 25, 2018.**

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE DENVER CONNECTION WEST METROPOLITAN DISTRICT (THE "DISTRICT") HELD JULY 24, 2018

A regular meeting of the Board of Directors of the Denver Connection West Metropolitan District (referred to hereafter as the "Board") was convened on Tuesday, July 24, 2018, at 1:30 p.m., at the offices of William Lyon Homes, 400 Inverness Parkway, Suite 350, Englewood, Colorado 80112. The meeting was open to the public.

Directors In Attendance Were:

Robert A. Johnson
Craig Wagner
Eric McEachen
David Brown
Jeff McGovern

Also In Attendance Were:

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

Allison Conti, Esq.; McGeady Becher P.C. (via phone)

Jason Carroll; CliftonLarsonAllen LLP

Kim Fiore; Independent District Engineering Services, LLC

**DISCLOSURE OF
POTENTIAL
CONFLICTS OF
INTEREST**

The Board noted that disclosures of potential conflict of interest statements for each of the Directors were filed with the Secretary of State seventy-two hours in advance of the meeting. Attorney Conti requested that the Directors consider whether they had any additional conflicts of interest to disclose. Attorney Conti noted for the record that there were no new disclosures made by the Directors present at the meeting and incorporated for the record those applicable disclosures made by the Board Members prior to this meeting and in accordance with the statutes. It was noted that disclosure statements had been filed for all Directors by the statutory deadline.

RECORD OF PROCEEDINGS

ADMINISTRATIVE MATTERS

Agenda: Ms. Johnson distributed for the Board's review and approval a proposed Agenda for the District's regular meeting.

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

Approval of Meeting Location: 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, and upon motion duly made by Director Johnson, seconded by Director McGovern and, upon vote, unanimously carried, the Board determined that because there was not a suitable or convenient location within its boundaries, or within the county the District is located, to conduct this meeting, it was determined to conduct the meeting at the above-stated location. The Board further noted that notice of this location was duly posted and that they have not received any objections to the location or any requests that the meeting place be changed by taxpaying electors within its boundaries.

CONSENT AGENDA

The Board considered the following actions:

- Review and approve Minutes of the June 26, 2018 regular meeting.
- Ratify approval of Change Order No. 9 from MW Golden Construction for Interior Finishes, in the amount \$102,019.

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

FINANCIAL MATTERS

Claims: The Board considered ratifying approval of the payment of claims as follows:

Fund	Period Ending July 24, 2018
General	\$ 5,544.34
Debt	\$ -0-
Capital	\$ 591,077.57
Total	\$ 596,621.91

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

RECORD OF PROCEEDINGS

Unaudited Financial Statements and Cash Position: Mr. Carroll presented to the Board the schedule of cash position statement dated May 31, 2018, updated as of July 13, 2018 and the developer advance schedule.

Following review, upon motion duly made by Director McGovern, seconded by Director Johnson and, upon vote, unanimously carried, the Board accepted the schedule of cash position statement dated May 31, 2018, updated as of July 13, 2018 and the developer advance schedule.

LEGAL MATTERS

Service Plan Compliance:

Prevailing Wages: There was nothing new to report.

Small or Disadvantaged Business Enterprises (M/WBE): There was nothing new to report.

Public Art: Attorney Conti reported to the Board that she is working with the Developer on the public art process.

Intergovernmental Agreement between the District and the City and County of Denver regarding Gateway Public Improvements: Attorney Conti reported to the Board that Attorney Cortese is working to finalize the agreement with the City and County of Denver.

COVENANT ENFORCEMENT/ DESIGN REVIEW

Community Manager's Report: The Board reviewed the Community Managers Report.

CONSTRUCTION MATTERS

Engineer's Report: Ms. Fiore reviewed with the Board the Engineer's Board Meeting Project Status Report dated July 24, 2018. A copy of the report is attached hereto and incorporated herein by this reference. Ms. Fiore also distributed for review a Contractor Change Order Log Paid-to-Date Summary as well as a Summary of Consultant Task Orders report.

HUB Facility: Ms. Fiore reported to the Board that construction on the HUB is ongoing.

Task Order No. 2 to Master Services Agreement with Godden Sudik for Additional Services in the amount of \$15,335: The Board deferred discussion.

RECORD OF PROCEEDINGS

Change Order No. 14 to the MW Golden Constructors Contract for Landscape Drainage: The Board deferred discussion.

Change Order No. 22 to the MW Golden Constructors Contract for Wall Footings: The Board deferred discussion.

Change Order No. 23 to the MW Golden Constructors Contract for Irrigation Changes: The Board deferred discussion.

Value Engineering Change Order to the MW Golden Construction Contract: The Board deferred discussion.

Change Order No. 10 to the MW Golden Constructors Contract in the amount of \$10,274.00: The Board deferred discussion.

Retaining Walls: Ms. Fiore reported that work on the retaining walls is nearing completion.

Green Valley Ranch Blvd. Medians Work: Ms. Fiore reported that construction is complete.

Landscape Furnishings: There was nothing new to report.

Cost Certification Report No. 9: There was no report this month.

ADJOURNMENT

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

Respectfully submitted,

By _____
Secretary for the Meeting

RECORD OF PROCEEDINGS

THESE MINUTES ARE APPROVED AS THE OFFICIAL JULY 24, 2018
REGULAR MINUTES OF THE DENVER CONNECTION WEST
METROPOLITAN DISTRICT BY THE BOARD OF DIRECTORS SIGNING
BELOW:

Robert A. Johnson

Craig Wagner

Eric McEachen

David Brown

Jeffrey McGovern

DENVER CONNECTION WEST METRO DISTRICT

Board Meeting Project Status

July 24, 2018



Project Work

Site Visits

A site visit was done on July 11, 2018. The overall status of construction is as follows:

- Earthwork import to the park is on-going.
- Construction on the HUB is on-going. Pool excavation has started.
- Streets south of the channel are complete.
- Construction of the Green Valley Ranch Boulevard median, traffic signal and south lanes are complete.
- Traffic Control plans are being done to finalize striping so Green Valley Ranch Boulevard can be completely opened.
- Construction of the structural retaining walls is done. Construction of the non-structural retaining walls is 90% complete.
- Construction of the open space flat concrete has started. The remainder of the landscape amenities is assumed to start late July or early August.
- The Pedestrian Bridge is complete.

Cost Certification

- None



Construction Contract Documents

Contractor Contracts

- None

District Contract Change Orders

- MW Golden – May or may not be ready for approval at time of Board Meeting
 - Change Order Request 14 – Landscape Drainage
 - Change Order Request 22 – Wall Footings
 - Change Order Request 23 – Irrigation Changes
 - Value Engineering Change Order

Consultant/Vendor Agreements

Consultant/Vendor Agreements

- None

Consultant/Vendor Task Orders

- Godden Sudik
 - Task Order 2 – Additional Services – \$15,335.00

Other Matters

- Green Valley Ranch Blvd City Acceptance in the name of the District or WLH?
- MWG Schedule

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	10
Contract For:	Hub	Date Issued:	7/20/18
Contractor:	MW Golden	Owner:	Denver Connection West Metropolitan District
Address:	1700 Park Street Castle Rock, CO 80109	Address:	8480 E. Orchard Rd, Ste 1000 Greenwood Village, CO 80111

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

Description: Revise Thermal Insulation Barriers

Purpose of Change Order: To winterize pool building.

Attachments (List Documents Supporting Change): Change Order Request 24

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 3,050,806.33

Previous Change Orders
No. 1 to No. 2 \$ 469,359.50

Contract Price Prior to this
Change Order: \$ 3,520,165.83

Net Change of this Change
Order: \$ 12,185.00

Contract Price with all
approved Change Orders: \$ 3,532,350.83

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 280

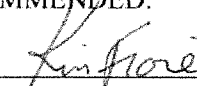
Net Change from Previous
Change Orders: 14

Contract Time Prior to this
Change Order: 294

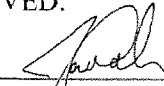
Net Change of this Change
Order: 0

Contract Time with all
approved Change Orders: 357

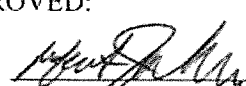
RECOMMENDED:

By: 
Date: 8/2/18
Engineer

APPROVED:

By: 
Date: 8/8/18
Contractor

APPROVED:

By: 
Date: 8/2/18
Owner

Kim Fiore

From: Christopher Walla <CWalla@goddensudik.com>
Sent: Friday, July 20, 2018 7:27 AM
To: Kim Fiore; Eduardo Cervantes (eddy@klokgroup.com); Kim Spencer
Cc: Justin Wells (Justin.Wells@lyonhomes.com); Elesha Carbaugh-Gonzalez; Nathan Skrdla (Nathan.Skrdla@lyonhomes.com); Rob Johnson (Rob.Johnson@Lyonhomes.com)
Subject: RE: HUB Change Order Request 24, thermal insulation changes

No comments. The scope aligns with what was discussed.

Chris Walla

Project Architect, NCARB, LEED-AP



Godden|Sudik
ARCHITECTS

SEE WHAT COULD BE

Single Family | Multi-Family | Custom Remodel

5975 S. Quebec Street Suite 250
Centennial, CO 80111
ph 303.455.4437
goddensudik.com

CONFIDENTIALITY NOTICE:

The information in this email may be confidential and/or privileged. This email is intended to be reviewed by only the individual or organization named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this email and its attachments, if any, or the information contained herein is prohibited. If you have received this email in error, please immediately notify the sender by return email and delete this email from your system.

From: Kim Fiore <KimFiore@idesllc.com>

Sent: Wednesday, July 18, 2018 10:06 AM

To: Christopher Walla <CWalla@goddensudik.com>; Eduardo Cervantes (eddy@klokgroup.com)
<eddy@klokgroup.com>; Kim Spencer <kspencer@goddensudik.com>

Cc: Justin Wells (Justin.Wells@lyonhomes.com) <Justin.Wells@lyonhomes.com>; Elesha Carbaugh-Gonzalez <EleshaC@idesllc.com>; Nathan Skrdla (Nathan.Skrdla@lyonhomes.com) <Nathan.Skrdla@lyonhomes.com>; Rob Johnson (Rob.Johnson@Lyonhomes.com) <Rob.Johnson@Lyonhomes.com>

Subject: FW: HUB Change Order Request 24, thermal insulation changes

Eddy, Chris,

Here is a new change order request. I believe this is for the changes to winterize the pool building so the spa can still run in winter. Please let me know if you have any questions or see anything that doesn't match the discussion on this subject.

Kim Fiore, PE
Independent District Engineering Services, LLC
355 Union Boulevard, Suite 302, Lakewood, CO 80228
303-907-7137 (cell)
kimfiore@idesllc.com

From: Mark Zeigler (MW GOLDEN CONSTRUCTORS) [mailto:MW_Golden_Constructors_notifications@procoretech.com]

Sent: Tuesday, July 17, 2018 5:51 PM

To: Kim Fiore

Subject: HUB Change Order Request 24, thermal insulation changes

Denver Connection HUB

More details: [View online](#)

From: Mark Zeigler (MW GOLDEN CONSTRUCTORS)
Date: Tuesday, July 17, 2018 at 05:51 pm MDT
Sent To: Kim Fiore (Independent District Engineering Services, LLC)
Elesha Carbaugh-Gonzalez (Independent District Engineering Services, LLC)
CC: Mark Zeigler (MW GOLDEN CONSTRUCTORS)
Attachments: [Change Order Request 24.pdf](#)

Please process at your earliest board meeting. This work can start immediately and proceeds interior finishes.

Sincerely,

MW GOLDEN CONSTRUCTORS

Mark Zeigler
Project Manager

Direct 720-531-4045
Cell 720-291-0387
Office 303-688-9848 Extension 105

P.O. Box 338, Castle Rock, CO 80104-0338
www.mwgolden.com

More details: [View online](#)

Powered by Procore | support@procore.com | <https://support.procore.com>

CHANGE ORDER REQUEST (PROPOSAL)

Project:	Denver Connection HUB	C.O. Request No.:	24
To:	Kim Fiore, PE	From (Contractor):	MW GOLDEN CONSTRUCTORS
	IDES, LLC – DCWMD District Engineer	Date:	July 17, 2018
Re:	Upgrade irrigation to development drawings	Contract For:	HUB

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents.

Attached supporting information from: ☒ Subcontractor ☐ Supplier

Reason for Change: Revise Thermal insulation barriers

Does Proposed Change involve a change in Contract Sum?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	Increase	\$10,274.00
Does Proposed Change involve a change in Contract Time?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes		No Change

Signed by: Mark Zeigler Date: July 17, 2018

By: Mark Zeigler, Project Manager

☐ Approved for Change Order No. _____
☐ Approved for Force Account Authorization No. _____
☐ Denied for _____

RECOMMENDED

APPROVED

IDES, LLC-DCWMD District Engineer

Denver Connection West Metro District

Signature	Title	Date
-----------	-------	------

Signature	Title	Date
-----------	-------	------

Coding:

[illegible]

MW GOLDEN CONSTRUCTORS
1700 Park Street
Castle Rock, Colorado 80109
Phone: (303) 688-9848
Fax: (303) 688-8269

Project: 40117 - Denver Connection HUB
4746 N. Jasper Street
Denver, Colorado 80239

DRAFT

**Prime Contract Potential Change Order #490124: CE #043 - Revise:
building insulation, elec. heaters, ceiling registers, roof vents.**

TO:	Denver Connection West Metropolitan District - Village Homes (William Lyon Homes) 8480 East Orchard Road, Suite 100 Greenwood Village Colorado, 80111	FROM:	MW GOLDEN CONSTRUCTORS 1700 Park Street Castle Rock Colorado, 80109
PCO NUMBER/REVISION:	490124 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	7/17 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$12,185.00

POTENTIAL CHANGE ORDER TITLE: CE #043 - Revise: building insulation, elec. heaters, ceiling registers, roof vents.

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #043 - Revise: building insulation, elec. heaters, ceiling registers, roof vents.

RFI #72 - please see attached documents outlining revisions, updates, and installation details required to provide appropriate attic insulation, waterline insulation, and pool room equipment functionality. Attached, revised mechanical and electrical plans show a second electric unit heater which has been added to the room (relocated from the main building). The contractor shall install and coordinate the location with other equipment in the room and provide equal distribution between both heaters. Exterior wall and attic insulation shall be installed per the RFI 72 details, notes, and commentary. - Where water lines are installed in an exterior wall, pipes shall be protected with spray foam insulation in each of the applicable stud bays, providing a minimum 2"-3" cover from the cold side of the wall and leaving the pipes exposed to the warm/interior side. Where water lines were installed high in the attic space, above the typical insulation depth, a rigid insulation chase and ceiling vent registers shall be installed. Where pipes were installed low to the truss, pipes will be wrapped in foam insulation and the contractor shall confirm attic insulation is installed with the full depth (R-38 min.) covering those pipes. Revised attic venting details have been proposed and are outlined in the attached documents to accommodate low slope metal roofs, parapet walls, and a section of the utility building where insulation and venting baffles will be installed at the top chord of the trusses to allow an expanded thermal envelope.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	7-2000 - Thermal Protection	RFI 72, INSULATION CHANGES	Commitment	\$ 5,750.00
2	7-4113 - Metal Roof Panels	Roof vent	Commitment	\$ 0.00
3	22-0000 - Plumbing	Ceiling register transfer grilles	Commitment	\$ 1,497.00
4	26-0000 - Electrical	Power to relocated ECUH	Commitment	\$ 507.00
5	6-1000 - Rough Carpentry	Attic truss zone closures	Materials	\$ 320.00
6	6-1000 - Rough Carpentry	Attic truss zone closures	Labor	\$ 2,200.00
Subtotal:				\$10,274.00



PCO #490124

Builders Risk & Sub Liability Insurances: 1.10% Applies to all line item types.	\$ 113.01
Labor Burden: 0.38% Applies to Labor.	\$ 8.36
Bond: 1.50% Applies to all line item types.	\$ 154.11
Overhead: 10.00% Applies to all line item types.	\$ 1,054.95
Profit: 5.00% Applies to all line item types.	\$ 580.22
Final Rounding: 0.00% Applies to all line item types.	\$ 0.35
Grand Total:	\$12,185.00

Kim Fiore (Independent District
Engineering Services, LLC)

954 Valley Road
Evergreen Colorado 80439

Denver Connection West Metropolitan
District - Village Homes (William Lyon
Homes)

8480 East Orchard Road, Suite 100
Greenwood Village Colorado 80111

MW GOLDEN CONSTRUCTORS

1700 Park Street
Castle Rock Colorado 80109

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

Estimate

Rocky Mountain Insulation Corporation

2875 S Raritan St
Englewood, CO 80110
P: (303) 789-0006 F: (303) 789-2588
E: rmicorp@rockymountaininsulation.com
W: www.rockymountaininsulation.com

Print Date: 05/23/2018

Page 1 of 1

Estimate #: 51070.00
Date: 09/26/2017
Terms: Net 30
PO #:
Plan ID:
Sales Rep: Clifford D Loughrey Jr
Phone #:
Email:

Customer Name: MW Golden P.O. Box 338 Castle Rock, CO 80104 bid@mwgolden.com P: 303-688-9848	Job Name: Denver Connection Hub 4746 N. Jasper St. Denver, CO 80239 bid@mwgolden.com P: 303-688-9848	Michael Ryan A: F: 303-688-8269
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Description

UTILITY BUILDING INSULATION UPGRADES PACKAGE:

Install 1.5" rigid board in tenting boxes
Install R38 FSK faced batts at roof deck of restrooms and back of storage
Install 3" nominal closed cell foam in exterior walls with plumbing
Install FSK tape at seams
Install R38 FSK faced batts around tenting boxes
Install 3" nominal closed cell foam in exterior walls of back of storage above ceiling
Install baffles at entire roof deck of restroom and back of storage

UTILITY BUILDING INSULATION UPGRADES PACKAGE TOTAL: \$3,860.00 (Package Is Included In Total)

CLUBHOUSE INSULATION UPGRADE PACKAGE:

Install 1.5" rigid board in tenting boxes
Install R38 FSK faced batts around tenting boxes
Install 3" nominal closed cell foam in exterior walls with plumbing

CLUBHOUSE INSULATION UPGRADE PACKAGE TOTAL: \$1,890.00 (Package Is Included In Total)

A reoccupy time of 1 day is recommended by the manufacturer on spray foam applications.

All prices given over the phone or estimates bid from plans are subject to change upon walk-thru. Prices are good for 60 days.

Invoices are due 30 days from the date of invoice. Interest charges of two percent (2 %) per month will be charged on all past-due balances and customer shall also pay all costs of collection including reasonable attorney fees and costs. Venue for all legal actions shall be in the Courts for the County of Arapahoe, Colorado.

Please feel free to call 303-789-0006 with any questions or to schedule.

Thank you for your business!

AUTHORIZED SALES SIGNATURE

DATE

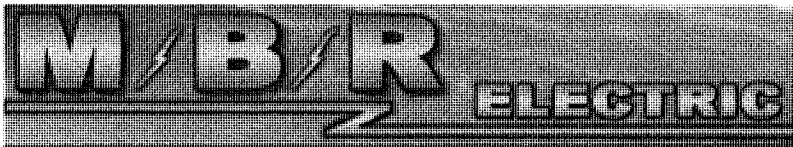
Subtotal: \$5,750.00

SIGNATURE

PRINT NAME

DATE

GrandTotal: \$5,750.00



7135 Newton St.
Westminster, CO 80030

Phone: 303-430-8840
Fax: 303-430-7977
email: adam@mbrelectric.com

Submitted To: MW Golden Constructions
Project: Denver Connection Hub

Attention: Merk Zeigler

Date: 7/11/18

Via: email mzeigler@mwgolden.com

Change Order Request: DC009
Reference: RFI #72
Scope: Relocate ECUH 1 From club house to main building

Equipment, Materials and Labor include the Following:
1) install new breaker in P1 for unit
2) Costs also include General Conditions, Permits, Tax, Profit and Overhead.

Exclusions:

Moving of any equipment, fire alarm

*** Due to the volatile nature in construction products, copper, our price is subject to today's price in construction materials. A price increase of more than 3% prior to approval of change order will be subject to recalculation of change request cost.***

M&B Electric reserves the right to adjustments for conditions unknown, unforeseen or a result of others, as it relates to this work

	Description	Qty	Trade Price	Unit	Discount %	Net Cost	Labor	Unit	Total Material	Total Hours
1	Eaten GHB3020	1	235.00	E	0%	235.00	1.500	E	235.00	1.50
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17	clean up	1	-	E	0%	-	1.00	E	-	1.00
18									235.00	2.50
19										

	Labor Type	Crew	Hours	Rate/Hr	Subtotal	burden%	Fringe	Burden Total	Fringe Total	Total	Full Rate
1	General Foreman	0.00%	-	-	-	26.00%	14.97	-	-	-	-
2	Foreman	1.50%	0.68	36.20	24.68	26.00%	14.97	6.42	10.21	41.31	60.58
3	Journeyman	4.00%	1.82	34.70	63.09	26.00%	14.97	16.40	27.22	106.71	58.69
		5.50%	2.50	35.11	87.77		14.97	22.82	37.43	148.02	59.21

	Factor %	Hours	Rate\$	Subtotal	Brdrn%	Frgn\$	Brdrn Total	Frgn Total	Total	Full Rate
1	Small Tools	2.00%	0.05	35.11	1.76	-	-	-	1.76	35.11
2		2.00%	0.05	1.76	-	-	-	-	1.76	-

	Indirect labor	LB%	Hours	Rate\$	Subtotal	Brdrn%	Frgn\$	Brdrn Total	Frgn Total	Total	Full Rate
1	PM	20.00%	0.50	49.22	24.61	26.00%	14.97	-	-	39.58	79.16
		0.00%	0.50	49.22	24.61		14.97	-	-	39.58	-

	Subcontractors	Cost	Markup%	Total
1		-	3%	-
2		\$ -	3%	-

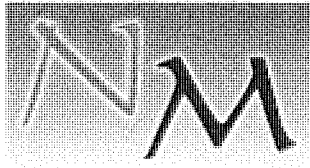
	Gen Exp	Qty	Duration	Cost/Unit	Total Cost	Unit
1				-	-	-

	Quoted Material								
1		-							

	Final Pricing	Cal %	Cal \$
DB Material			235.00
Quoted Mat			-
material tax	3.65%		8.58
Total			243.58
Direct Labor			148.02
Labor Factor			1.76
Indirect Labor			39.58
Total			189.35
Subs			-
Gen Exp			-
Total			432.93
Sub Markup	0.00%		-
Adj Markup	15.00%		64.94
Total			64.94
Owners reserve	0.00%		-
Contig	0.00%		-
bonding	1.82%		9.06
Selling Price			\$06.93
BACK OUT MAT Tax	0.000%		-

0.00%	8.58	-
15.00%	1.29	9.86
0.00%	-	9.86
0.00%	-	9.86
0.00%	-	9.86
		1.29
		0.25381%

FINAL Price	506.93
-------------	--------



Industrial Services, LLC.

Mechanical & Construction Services

1001 W. 42nd Ave • Denver, CO 80211
303-297-0195 (p) • 303-297-0197 (f)

www.nmindustrial.com

CHANGE ORDER PROPOSAL (COP)

TO: Mark Zeigler
MW Golden Constructors
1700 Park Street
Castle Rock, CO

Proposed Change No. 7
Date issued: 7/17/2018
Page #: 1 of 5

RE: NMIS Denver Hub Connection 17-CG-33
COR 7 Cost Associated with ASI 02 - Truss Revisions

In accordance with revisions issued by the following documents, drawings, specifications, or other:

MW Golden request to price 6 (six) 16"x16" transfer grille	Dated: <u>7/10/2018</u>
	Dated: _____
	Dated: _____

Work Description and Scope

We propose to:

- Supply and install 6 (six) 16"x16" transfer grille
- Note: These grills will not include the dampers.**

Specifically excluding the following:

- Insulation of existing piping and/or ductwork
- Line voltage electrical
- Drywall, tile and concrete saw cut / removal / patch
- Any other work not specifically listed herein

The total net change to our contract is as follows:

Total ADDS:	<u>\$1,497.43</u>
Total DEDUCTS:	<u> </u>
Net Change:	<u>\$1,497.43</u>

This change proposal covers only the direct costs associated with the change order work described above. NM Industrial Services reserves the right to recover additional costs and time not included in this pricing, including but not limited to unanticipated work and unforeseen costs and time extensions arising out of or related to this change. Additionally, we reserve our rights to an equitable adjustment for any and all time impacts resultant, consequential and/or otherwise associated with this changed condition.

We are requesting a Time Extension of: 2 Working Days. If extension time is not approved, NM Industrial Services reserves the right to adjust Labor rates to accommodate Premium costs consistent with Over Time expenses.

This proposal is for acceptance within: 15 days and is subject to escalation thereafter.

Consistent with the requirements of our contractual agreement, and to assure our rights, we request that
Mark Zeigler issue NMIS an appropriate written Change Directive before we proceed with this
additional work or scope.

It is anticipated that all work required by this change will be done on a straight time basis. Overtime
work, if required, will be billed as an additional item.

Sales tax is included in this proposal: ☒ YES ☐ NO

We have enclosed an itemized breakdown of this/these changed conditions, including correspondence, and
we are available to discuss any questions you may have concerning the Change Order Summary information.

Sincerely,
NM Industrial Services, LLC.

Jeremiah McAllister
Jeremiah McAllister
Project Manager



Industrial Services, LLC.
Mechanical & Construction Services

1001 W. 42nd Ave., Denver, CO 80211 Office (303) 297-0195 Fax (303) 297-0197

PROJECT NAME: <u>Denver Hub Connection</u>	DATE: <u>7/17/2018</u>
JOB NUMBER: <u>17-CG-33</u>	C.O.R. <u>7</u>
DESCRIPTION: <u>(6) Transfer Grills</u>	P.R. _____
_____	NMIS _____
_____	R.F.I. <u>0</u>

LABOR:				
0.00	HRS	JOURNEYMAN	\$74.27 =	\$0.00
0.00	HRS	FOREMAN	\$79.77 =	\$0.00
8.00	HRS	GENERAL FOREMAN	\$82.53 =	\$660.27
0.00	HRS	SUPERINTENDENT	\$86.15 =	\$0.00
0.00	HRS	JOURNEYMAN OT	\$101.79 =	\$0.00
0.00	HRS	FOREMAN OT	\$110.05 =	\$0.00
0.00	HRS	GENERAL FOREMAN OT	\$114.19 =	\$0.00
0.00	HRS	SUPERINTENDENT OT	\$119.61 =	\$0.00
1.00	HRS	PROJECT MANAGER	\$105.00 =	\$105.00
2.00	HRS	PROJECT COORDINATOR	\$65.00 =	\$130.00
0.00	HRS	CAD DESIGNER	\$85.00 =	\$0.00
0.00	HRS	SHOP FABRICATION	\$82.27 =	\$0.00
0.00	HRS	SERVICE	\$115.00 =	\$0.00
TOTAL LABOR COST				\$895.27

MATERIAL:		
BUYOUTS	=	\$0.00
COST OF MATERIAL	=	\$225.00
FREIGHT / DELIVERY	=	\$0.00
MATERIALS HANDLING @ (10% LABOR)	=	\$89.53
CONSUMABLES @ (4% LABOR)	=	\$35.81
SALES TAX @ 7.65%	=	\$17.21
OTHER	=	\$0.00
TOTAL MATERIAL COST		\$367.55

EQUIPMENT:		
CONST EQUIPMENT @ (15% OF DIRECT LABOR)	=	\$0.00
RENTAL EQUIPMENT	=	\$0.00
TOTAL EQUIPMENT COST		\$0.00

JOB EXPENSE:		
SMALL TOOLS (6% OF LABOR)	=	\$53.72
SAFETY (2% OF LABOR)	=	\$17.91
CLEAN UP (2% OF LABOR)	=	\$17.91
WARRANTY (1% OF LABOR, MATERIAL & SUBS)	=	\$8.95
OTHER	=	\$0.00
TOTAL JOB EXPENSE COST		\$98.48

SUBCONTRACTORS/MISC:		
TEST AND BALANCE	=	\$0.00
TEMPERATURE CONTROLS	=	\$0.00
INSULATION	=	\$0.00
CRANE/RIGGING	=	\$0.00
GPR/X-RAY/CORE DRILLING	=	\$0.00
WATER TREATMENT	=	\$0.00
TOTAL SUBCONTRACTOR COST		\$0.00

SUBTOTAL COST:	\$1,361.30
OVERHEAD & PROFIT 10%:	\$136.13
MARK UP OF SUBS 5%:	\$0.00
SUBTOTAL:	\$1,497.43
BOND @ 2%:	\$0.00

TOTAL COST	\$1,497.43
------------	-------------------

This price is good for 15 day from date listed approved

ACCEPTED BY _____	OWNER'S ACCEPTANCE OF PROPOSAL BY SIGNING THIS DOCUMENT THE COMPANY'S REPRESENTATIVE IS AUTHORIZING NM INDUSTRIAL SERVICES, LLC. TO PROCEED WITH THIS CHANGE OF SCOPE OF WORK. ADDITIONAL TIME MAY BE REQUIRED FOR THE ADDITIONAL SCOPE OF WORK TO THE SCHEDULED COMPLETION DATE.
SIGNED BY _____	

*PLEASE FIND ATTACHED ALL SUBCONTRACTORS AND SUPPLIERS QUOTES FOR THE SCOPE OF WORK.

THIS QUOTE IS VOID UNLESS WRITTEN CONFIRMATION TO PROCEED IS RECEIVED BY NM INDUSTRIAL SERVICES, LLC. WITHIN (15) DAYS FROM DATE SUBMITTED.

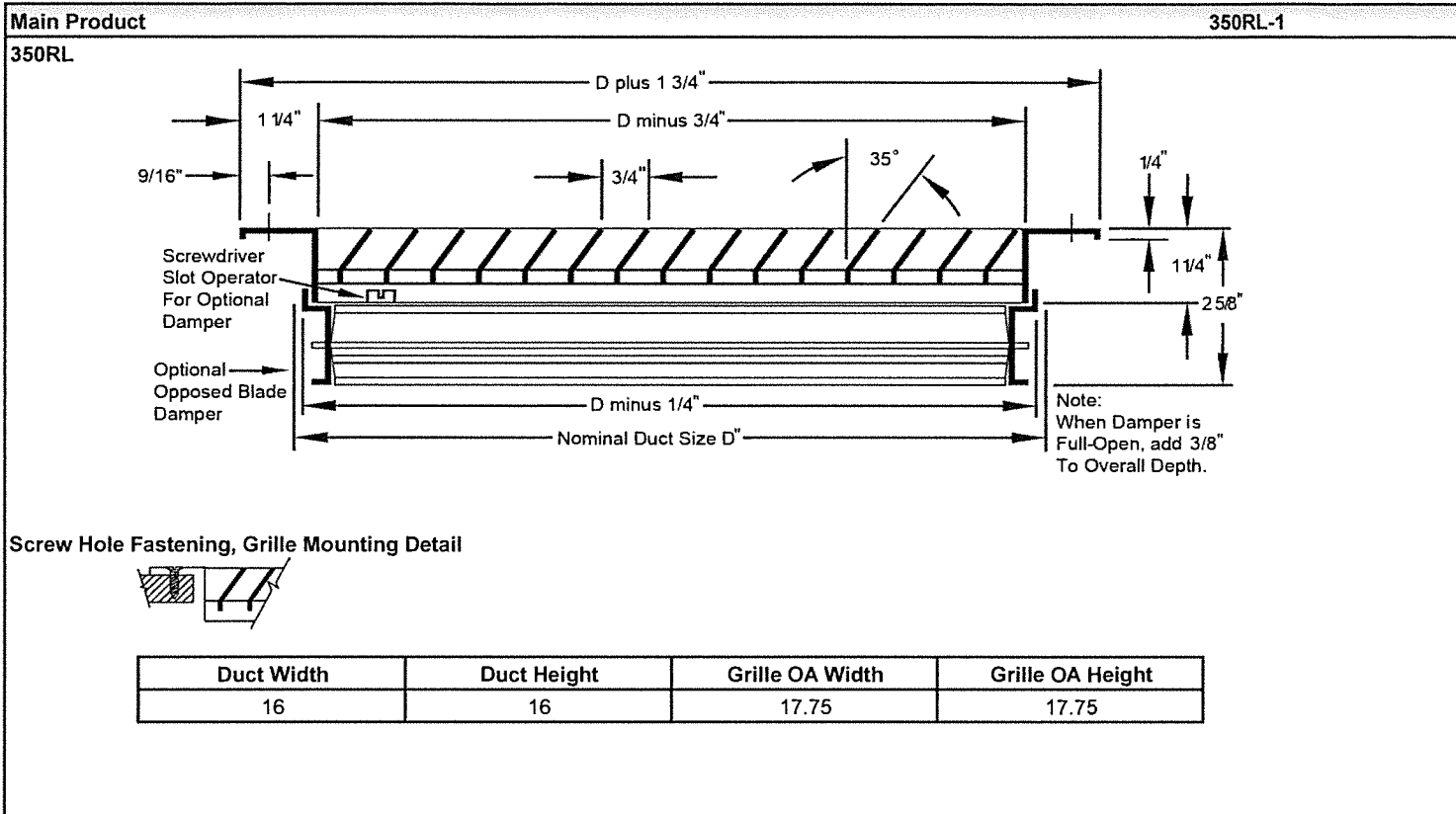
Job Name Denver Hub Connection
 Architect
 Engineer
 Contractor



Date 07/16/2018
 Office Air Purification Company
 Preparer Liz Lueneburg

350RL

Louvered Return grille, 35° deflection, 3/4" spacing, blades parallel to long dimension, Steel.



General Description	350RL-1
<ul style="list-style-type: none"> Louvers are horizontal to width with 3/4" spacing at a 35 degree deflection. Optional opposed blade damper has screwdriver adjustment accessible through face of register. Odd and fractional sizes are available at additional cost. Sizes larger than 48" x 48" are shipped in multiple sections with joining strips for field assembly. Screw hole fastening includes #8 x 1 1/4" lg. Phillip's flat head sheet metal screws painted color of grille. Wall or duct opening should be duct size $\pm 1/8"$. All dimensions are $\pm 1/16"$ Material: Steel 	

Option Schedule					350RL-1
ID	Quantity	Tag	WIDTH IN INCHES	HEIGHT IN INCHES	
1	6		16	16	
<div><div>MODULE SIZE NONE</div><div>BORDER 1 - SURFACE MOUNT</div><div>FINISH 26 - WHITE</div><div>FASTENING A - SCREW HOLES</div></div> <div><div>DAMPER MODEL 0 - NONE</div><div>ACCESSORY 1 NONE</div><div>ACCESSORY 2 NONE</div><div>ACCESSORY 3 NONE</div></div>					

Denver Connection West Metropolitan District

REQUEST FOR INFORMATION

Project:	Denver Connection	RFI No.:	72
To:	Kim Fiore, PE	Date:	05/15/18
	IDES, LLC – District Engineer	Date Response Needed:	05/18/18
From:	William Lyon Homes	Spec. Section/Dwg No.	
		Contract For:	HUB

Information Requested:

Please verify the entire utility building including equipment room is to be shut and all water removed from Labor Day to Memorial Day. The attic space is unheated and equipment room has large open make up air louvers.

Owner/Metro District Response: *See attached notes from Golden State*

By: *Kim Fiore*

Date: *6/15/18*

Architect/Design Engineer Response:

By: _____

Date: _____

This response to the RFI IS a Change in the Work.

☐ Attachments

Copies: ☒ Owner ☒ Contractor ☒ Engr ☐ _____ ☐ _____ ☐ _____ ☒ File

MW GOLDEN CONSTRUCTORS
1700 Park Street
Castle Rock, Colorado 80109
Phone: (303) 688-9848
Fax: (303) 688-8269

Project: 40117 - Denver Connection HUB
4746 N. Jasper Street
Denver, Colorado 80239

Utility Building Winter Periods

TO:	Kim Fiore (Independent District Engineering Services, LLC)	FROM:	Mark Zeigler (MW GOLDEN CONSTRUCTORS) 1700 Park Street Castle Rock, Colorado 80109
DATE INITIATED:	05/15/2018	STATUS:	Open
LOCATION:		DUE DATE:	05/18/2018
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:			
COPIES TO:	Howard Ewing (MW GOLDEN CONSTRUCTORS), Chris Walla (Godden Sudik), Mark Zeigler (MW GOLDEN CONSTRUCTORS)		

Question from Mark Zeigler (MW GOLDEN CONSTRUCTORS) at 04:25 PM on 05/15/2018

Please verify the entire utility building including equipment room is to be shut and all water removed from Labor Day to Memorial Day. The attic space is unheated and equipment room has large open make up air louvers.

Attachments:
[RFI Transmittal #72.doc](#)

Awaiting an Official Response

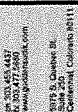

All Replies:

- As discussed through a series of emails and drawing revisions, please see attached documents outlining revisions, updates, and installation details required to provide appropriate attic insulation, waterline insulation, and pool room equipment functionality.
- As designed, the pool and spa is intended to be winterized and will function at optimal performance during the season from Memorial Day to Labor Day. The spa, however, as designed will be adequate to function during winter months for an extended season. It has been stated by the pool designer (Front Range Aquatech) and the owner acknowledges that this is not a true "winter-time use" spa and there may be times of extreme weather where the equipment will not achieve optimal performance despite running at max capacity.
 - To increase performance and provide equipment protection during cold months, the pool equipment room shall be kept above freezing temperatures. Attached, revised mechanical and electrical plans show a second electric unit heater which has been added to the room (relocated from the main building). The contractor shall install and coordinate the location with other equipment in the room and provide equal distribution between both heaters.
 - Exterior wall and attic insulation shall be installed per the attached details, notes, and commentary.
 - Where water lines are installed in an exterior wall, pipes shall be protected with spray foam insulation in each of the applicable stud bays, providing a minimum 2"-3" cover from the cold side of the wall and leaving the pipes exposed to the warm/interior side.
 - Where water lines were installed high in the attic space, above the typical insulation depth, a rigid insulation chase and ceiling vent registers shall be installed.
 - Where pipes were installed low to the truss, pipes will be wrapped in foam insulation and the contractor shall confirm attic insulation is installed with the full depth (R-38 min.) covering those pipes.
 - Revised attic venting details have been proposed and are outlined in the attached documents to accommodate low slope metal roofs, parapet walls, and a section of the utility building where insulation and venting baffles will be installed at the top chord of the trusses to allow an expanded thermal envelope. As discussed, revised details are acceptable provided the required ventilation calculations are achieved. Contractor to confirm compliance.

Chris Walla - Godden Sudik Architects
BY

06/15/2018
DATE

COPIES TO



DENVER CONNECTION HUB
4746 N. JASPER STREET
DENVER, CO 80239

CONSTRUCTION
DRAWINGS

DRAWN BY:
KS

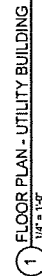
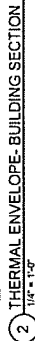
CHECKED BY:
CW

ISSUE DATE:
07/07/2017

THERMAL ENVELOPE

A0.04

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TO GENERAL MOTION FOR ADJUDICATION

-

OF VENT CALCULATIONS

- [illegible]

NET FREE AREA REQUIRED

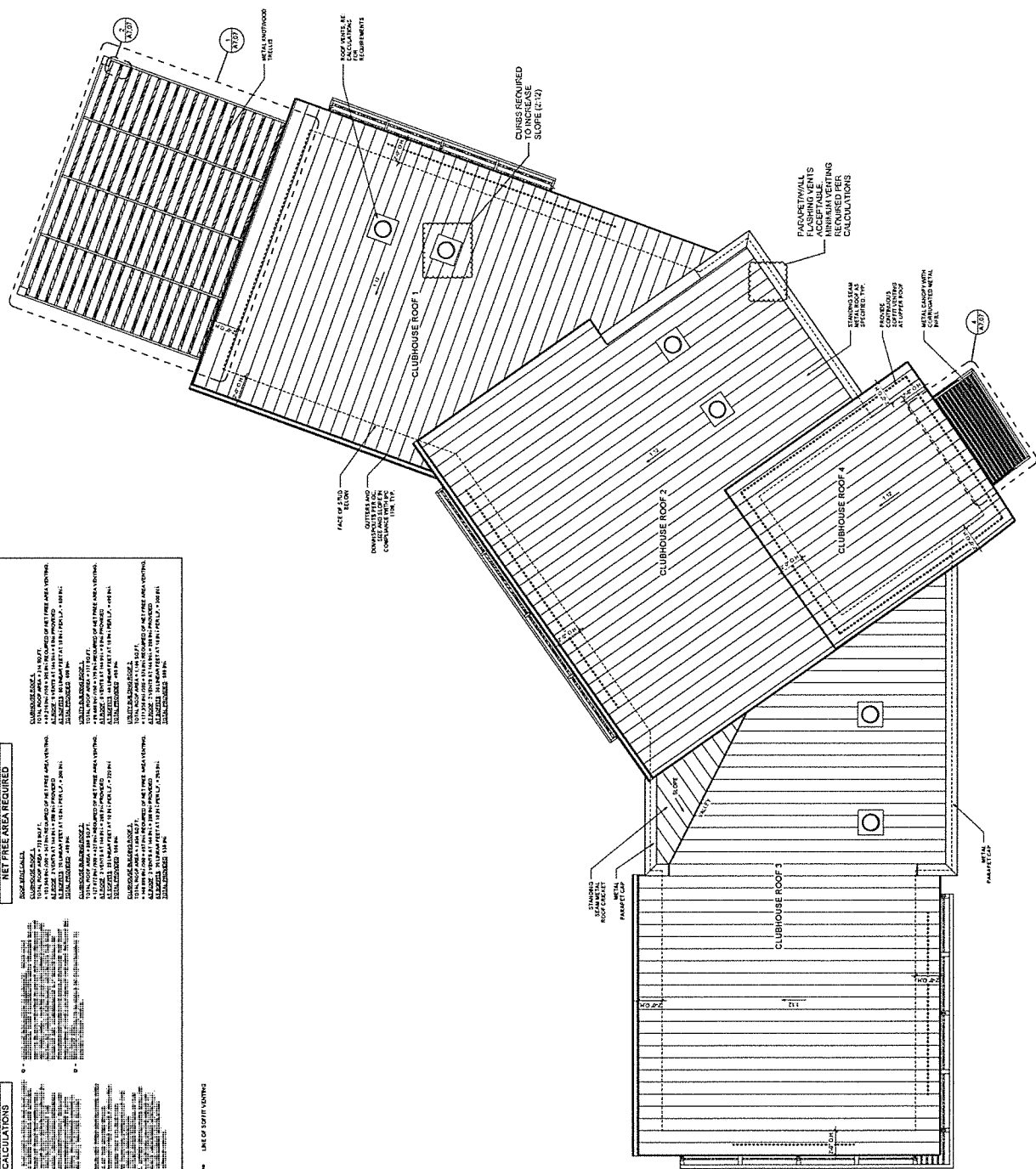
TECHNICAL

- TOTAL ROOM AREA = 731 SQ.FT.
 TOTAL ROOM AREA = 100% REQUIRED OF NET FREE AREA VENTING
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- TOTAL ROOM AREA = 141 SQ FT
 TOTAL ROOM AREA = 141 SQ FT
 ALLOCATED 8 VENTS AT 144 IN² = 1152 IN²
 ALLOCATED 10 INCHES PER FT AT 18 IN² = 2592 IN²
 TOTAL PROPOSED 400 IN²
- MULTI-BUILDING 1
 TOTAL ROOM AREA = 111 SQ FT
 TOTAL ROOM AREA = 111 SQ FT
 ALLOCATED 8 VENTS AT 144 IN² = 1152 IN²
 ALLOCATED 10 INCHES PER FT AT 18 IN² = 1980 IN²
 TOTAL PROPOSED 400 IN²
- MULTI-BUILDING 2
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 TOTAL ROOM AREA = 111 SQ FT
 ALLOCATED 8 VENTS AT 144 IN² = 1152 IN²
 ALLOCATED 10 INCHES PER FT AT 18 IN² = 1980 IN²
 TOTAL PROPOSED 400 IN²

LINE OF SOFT VENTURE



1 ROOF PLAN - CLUBHOUSE
1/4" = 1'-0"



A1.30

ROOF PLAN -
CLUBHOUSE BUILDING

CONSTRUCTION DRAWINGS	DRAWN BY:	REVISIONS
	KS	
	CHECKED BY:	
	CW	
	ISSUE DATE:	
	07/07/2017	

DENVER CONNECTION HUB
4746 N. JASPER STREET
DENVER, CO 80239

Godden | Sudik
ARCHITECTS

ph 303.455.4437
fx 303.477.5260
www.golden-neuro.com





1 ROOF PLAN - UTILITY BUILDING
1/4" = 1'-0"

ROOF PLAN NOTES

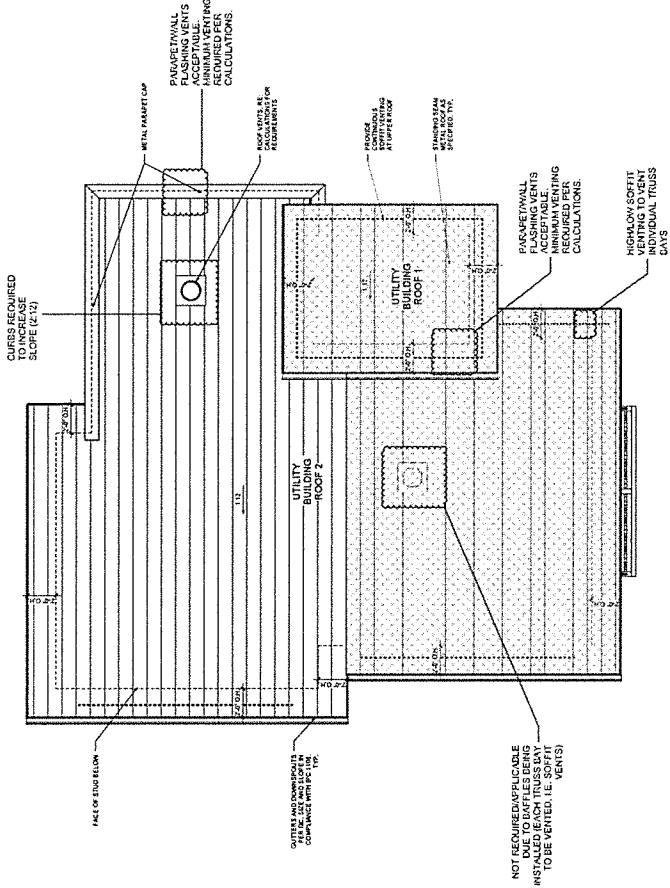
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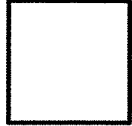
ROOF VENT CALCULATIONS

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NET FREE AREA REQUIRED

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Godden | Sudik
ARCHITECTS
1000 17th Street, Suite 250
Denver, CO 80202
303.447.5800
www.godden-sudik.com

DENVER CONNECTION HUB
4746 N. JASPER STREET
DENVER, CO 80239

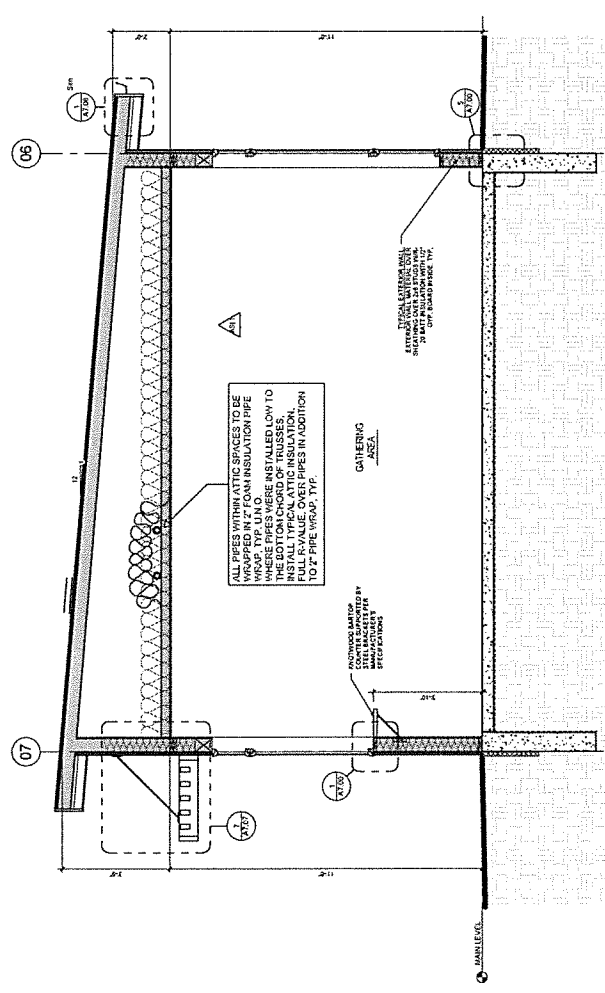
CONSTRUCTION
DRAWINGS
DRAWN BY: KS
CHECKED BY: CW
ISSUE DATE: 07/07/2017
REVISIONS
AST 1 01/22/2018
AST 2 02/26/2018

CLUBHOUSE BUILDING
SECTIONS

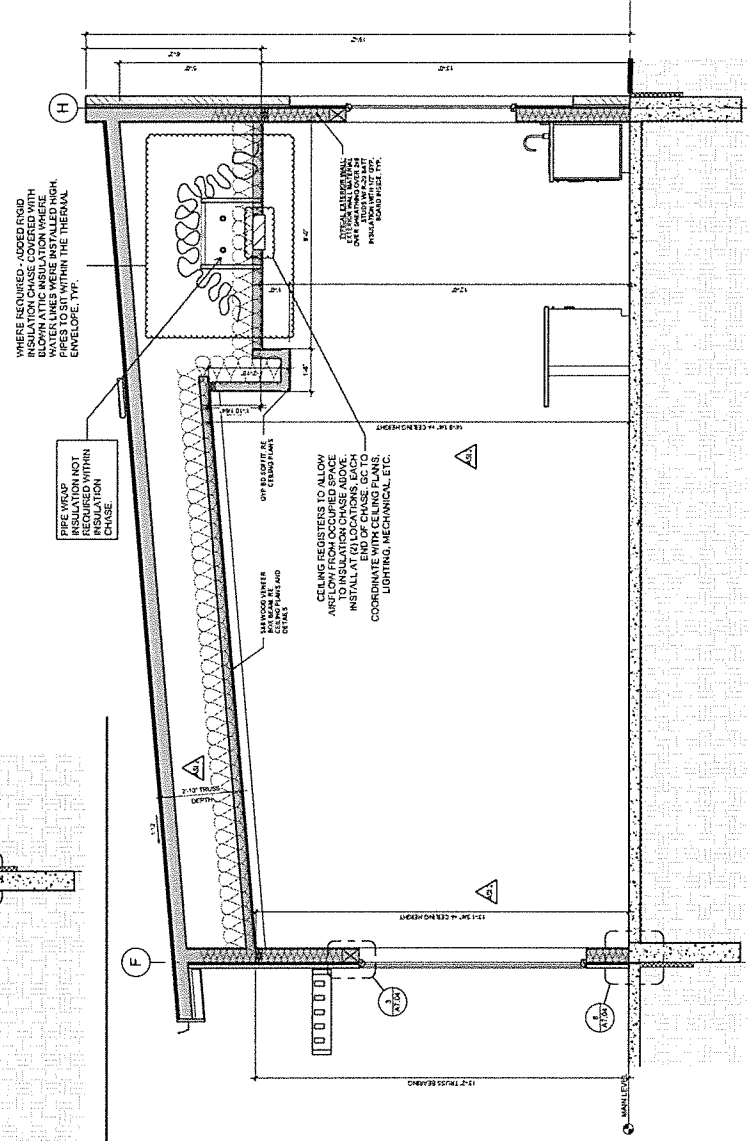
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1 - 12' x 14'

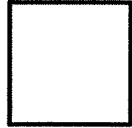
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2 BUILDING SECTION AT GATHERING AREA
12' x 14'



1 BUILDING SECTION AT KITCHEN AND LOUNGE
12' x 14'





GOULD
SUDNIK
ARCHITECTS

4746 N. JASPER STREET
DENVER, CO 80239

GOULD | SUDNIK
ARCHITECTS

DENVER CONNECTION HUB

4746 N. JASPER STREET
DENVER, CO 80239

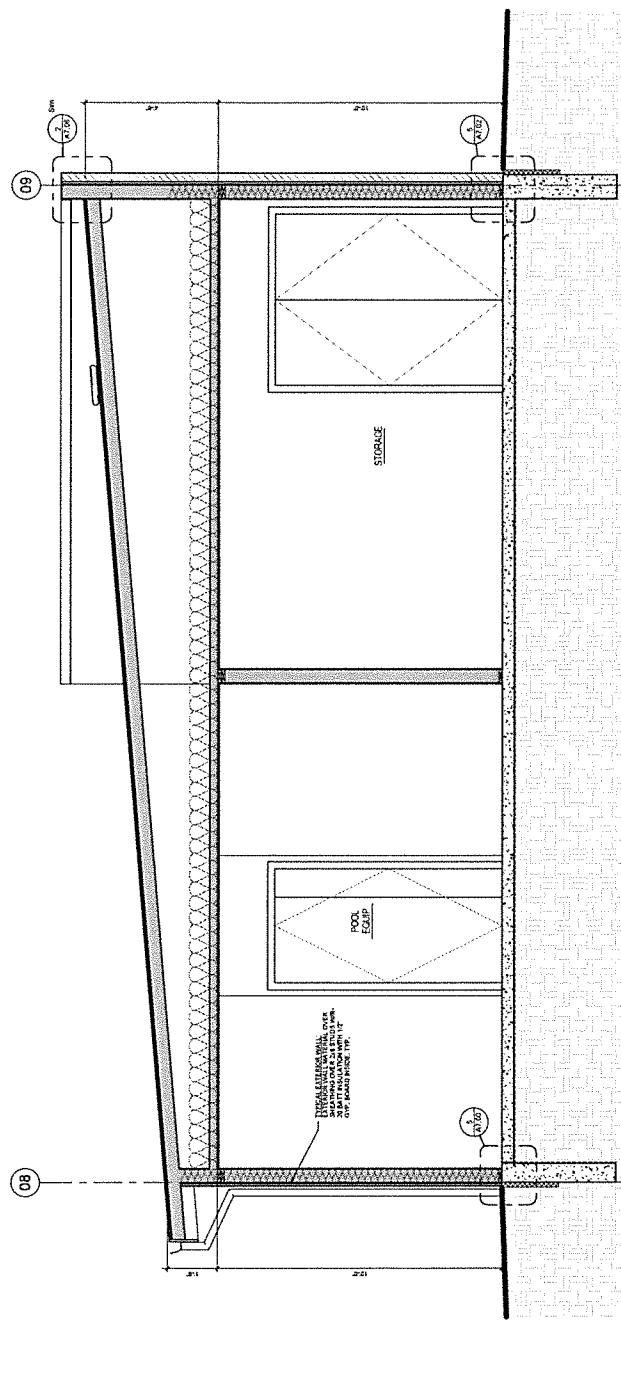
CONSTRUCTION DRAWINGS
DRAWN BY: KS
CHECKED BY: CW
ISSUE DATE: 07/07/2017
REVISIONS

UTILITY BUILDING SECTIONS

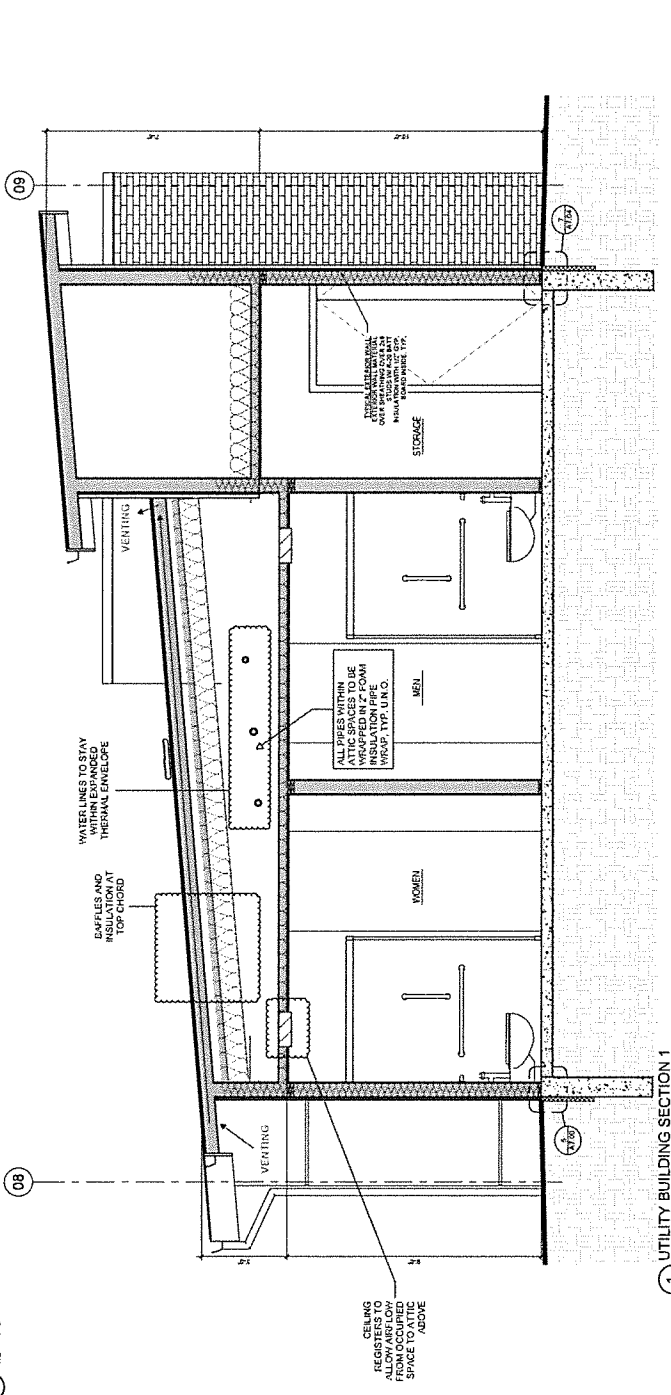
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Goodyou Architects & Planners, Inc.

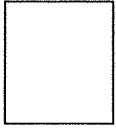
- ### SECTION NOTES
- 1. REFER TO GENERAL NOTES FOR ADDITIONAL INFORMATION.
 - 2. NOT SHOWN HEREIN IS TO BE PROVIDED BY THE OWNER.
 - 3. PROVIDE SLOPE OF FLOOR TO DRAINAGE.
 - 4. ALL FLOORING SHALL BE 1/2" MINIMUM THICKNESS.
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2 UTILITY BUILDING SECTION 2
1/2" = 1'-0"



1 UTILITY BUILDING SECTION 1
1/2" = 1'-0"



4746 N. JASPER STREET
DENVER, CO 80239

GODDEN | SUDLIK
ARCHITECTS

DENVER CONNECTION HUB
4746 N. JASPER STREET
DENVER, CO 80239

CONSTRUCTION
DRAWINGS
DRAWN BY:
CHECKED BY:
EC/LR
ISSUE DATE:
07/07/2017

REVISIONS	
NO. 001	ISSUE FOR PERMIT
NO. 002	ISSUE FOR PERMIT
NO. 003	ISSUE FOR PERMIT
NO. 004	ISSUE FOR PERMIT
NO. 005	ISSUE FOR PERMIT
NO. 006	ISSUE FOR PERMIT
NO. 007	ISSUE FOR PERMIT
NO. 008	ISSUE FOR PERMIT
NO. 009	ISSUE FOR PERMIT
NO. 010	ISSUE FOR PERMIT

HUB - MECHANICAL
FLOOR PLAN

M1.1

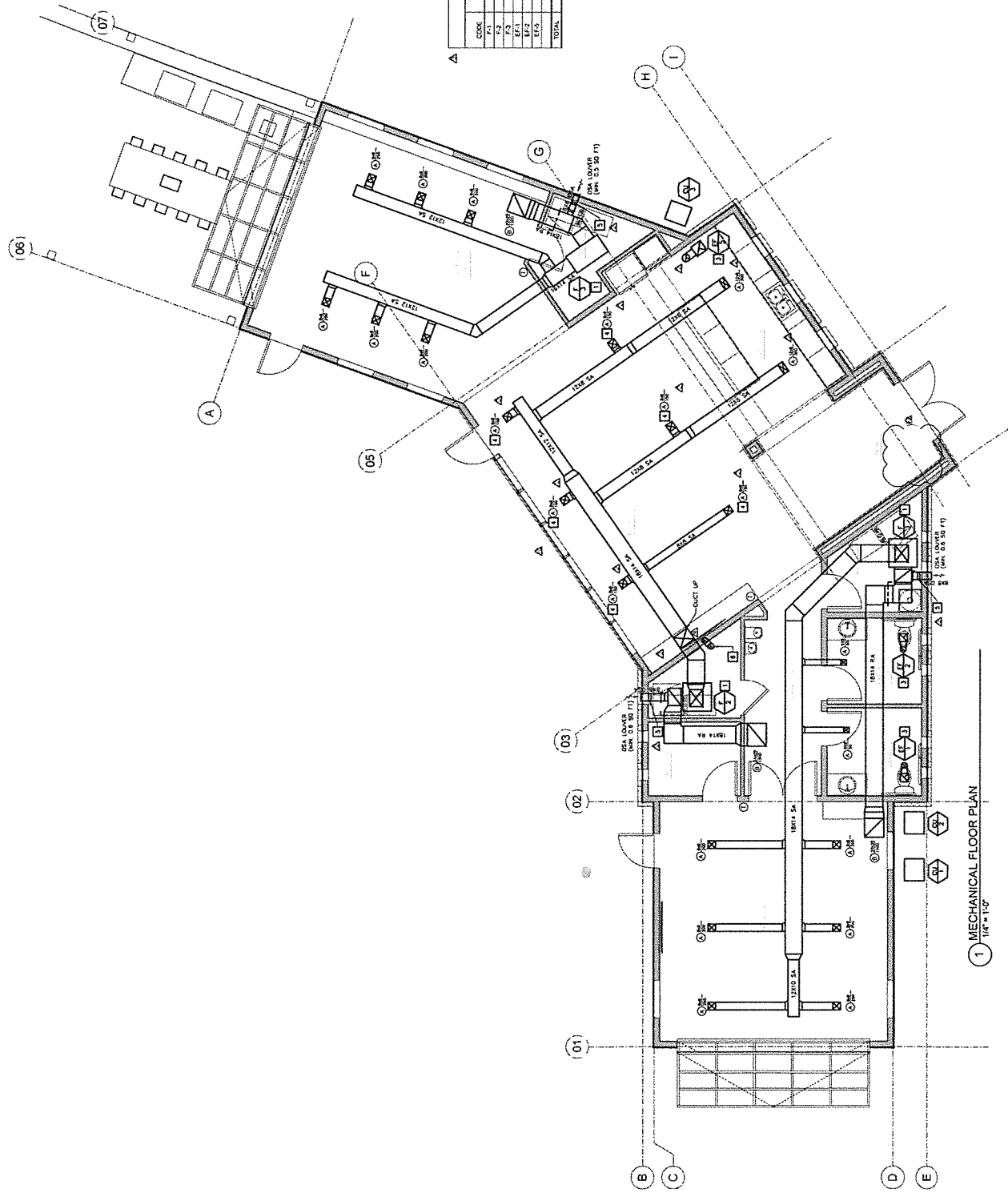
GENERAL NOTES:

- THE DRAWINGS ARE PREPARED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF DENVER, COLORADO, AND THE INTERNATIONAL MECHANICAL CODE (IMC) 2015. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DENVER, COLORADO, AND THE INTERNATIONAL MECHANICAL CODE (IMC) 2015. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DENVER, COLORADO, AND THE INTERNATIONAL MECHANICAL CODE (IMC) 2015.
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KEY NOTES:

- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DENVER, COLORADO, AND THE INTERNATIONAL MECHANICAL CODE (IMC) 2015. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DENVER, COLORADO, AND THE INTERNATIONAL MECHANICAL CODE (IMC) 2015.
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AIR BALANCE STUDY			
CODE	OUTSIDE AIR (CFM)	EXHAUST AIR (CFM)	NET INLET (CFM)
F-1	150	150	0
F-2	240	240	0
F-3	170	170	0
F-4	120	120	0
F-5	75	75	0
F-6	215	215	0
F-7	215	215	0
TOTAL	1075	1075	0



1 MECHANICAL FLOOR PLAN
1/4\" = 1'-0"



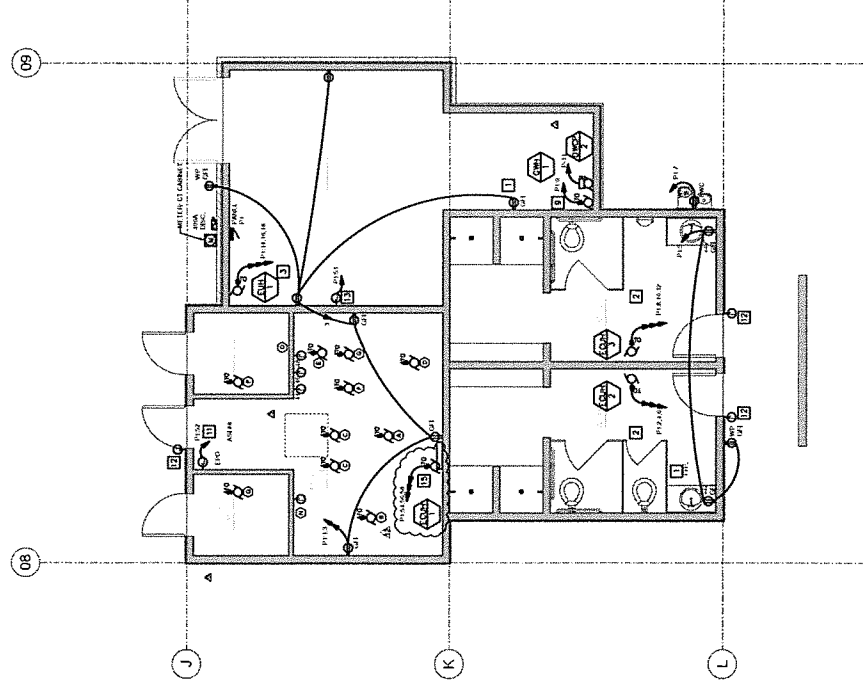
SECURITY NOTE:
COORDINATE ALL CORDON NETS AND BACK-UP
OPERATIONS THROUGHOUT THE NET TO BE PROVIDED WITH
STABILITY AND A CONTINUOUS.

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 / South Australia & Planning, Inc.

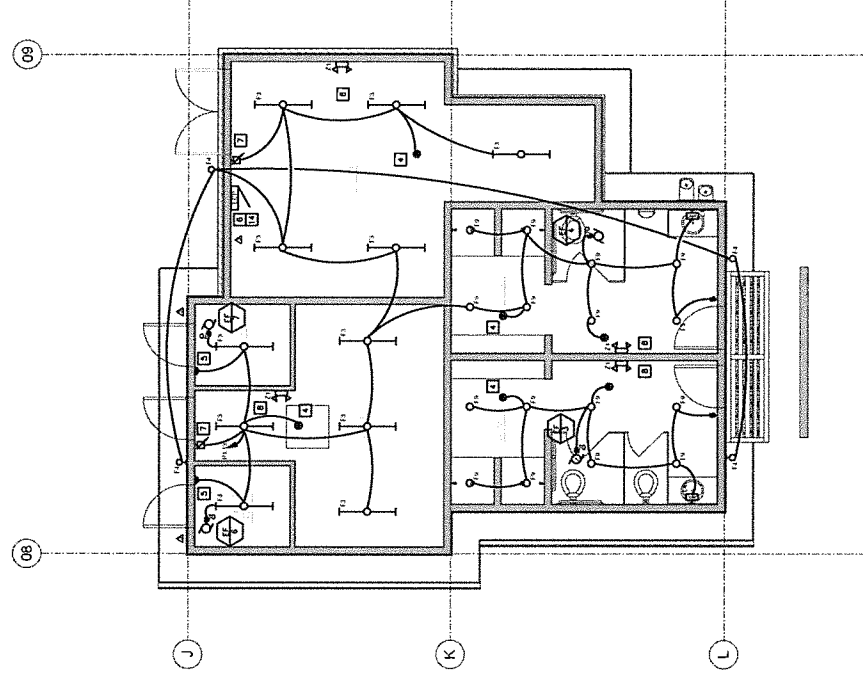
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Queston / Suite Solutions & Planners, Inc.

POOL CIRCULATION EQUIPMENT					
KEY	DESCRIPTION	AMPS	VOLTAJE	PHASE	LOAD
A	POOL GEAR PUMP	15	230	1	3360
B	SPA GEAR PUMP	15	230	1	3360
C	SPA JET PUMP	15	230	1	3360
D	WARMING POOL GEAR PUMP	15	230	1	3360
E	POOL HEATER	15	230	1	3360
F	POOL HEATER	15	230	1	3360
G	WARMING POOL HEATER	15	230	1	3360
H	POOL HEATER	15	230	1	3360
I	CHEMICAL CONTROL SYSTEM	5	120	1	500
J	BLEACH FEED PUMP	17	120	1	204
K	ACID FEED PUMP	17	120	1	204

1. PROVIDE THERMAL OVERLOAD PROTECTION FOR ALL HEATERS AND PUMPS, PER MANUFACTURER REQUIREMENTS.
2. COORDINATE WITH POOL CONTRACTOR FOR FINAL LOCATION OF ALL EQUIPMENT PRIOR TO POURING IN.
3. PROVIDE EMERGENCY POWER OFF AND JET TIMER FOR INTERLOCK OF PUMP AS REQUIRED PER AQUATIC PLANS.
4. REFER TO AQUATIC PLANS FOR LOCATIONS AND REQUIREMENTS OF POOL EQUIPMENT.



1 ELECTRICAL FLOOR PLAN
1/4" = 1'-0"



2 LIGHTING FLOOR PLAN
1/4" = 1'-0"

KEY NOTES:

1. ALL ELECTRICAL WORK SHALL BE IN ACCORDANCE WITH THE 2017 NATIONAL ELECTRICAL CODE (NEC) AND THE 2017 ILLINOIS ELECTRICAL CODE (IEC).
2. PROVIDE AND COORDINATE WITH THE POOL CONTRACTOR FOR THE LOCATION OF ALL EQUIPMENT PRIOR TO POURING IN.
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GENERAL NOTES:

1. REFER TO ALL ELECTRICAL DRAWINGS FOR COORDINATE CONSTRUCTION.
2. PROVIDE AND COORDINATE WITH THE POOL CONTRACTOR FOR THE LOCATION OF ALL EQUIPMENT PRIOR TO POURING IN.
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20. PROVIDE AND COORDINATE WITH THE POOL CONTRACTOR FOR THE LOCATION OF ALL EQUIPMENT PRIOR TO POURING IN.

NOTES:
POOL CONTRACTOR TO SUPPLY ALL THE EQUIPMENT FOR THE POOL.

CONSTRUCTION DRAWINGS

DRAWN BY:
CHECKED BY:
DATE:
ISSUE DATE:
07/07/2017

REVISIONS	DATE	BY	REASON
1	07/07/2017	AK	ISSUE FOR PERMIT
2	07/07/2017	AK	ISSUE FOR PERMIT
3	07/07/2017	AK	ISSUE FOR PERMIT
4	07/07/2017	AK	ISSUE FOR PERMIT
5	07/07/2017	AK	ISSUE FOR PERMIT
6	07/07/2017	AK	ISSUE FOR PERMIT
7	07/07/2017	AK	ISSUE FOR PERMIT
8	07/07/2017	AK	ISSUE FOR PERMIT
9	07/07/2017	AK	ISSUE FOR PERMIT
10	07/07/2017	AK	ISSUE FOR PERMIT

UTILITY BUILDING - ELECTRICAL FLOOR PLANS

AKKLOK GROUP
BOB SIK
DIRECTOR OF OPERATIONS
Phone: 720-393-5415
KGB@AKKLOKGROUP.COM

E2.1

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DENVER CONNECTION HUB
4746 N. JASPER STREET
DENVER, CO 80239

Gadden | Sudik
ARCHITECTS



1400 42nd AVE
SUITE 200
DENVER, CO 80202
Phone: 720-393-5415
GADDEN@GADDENSUDIK.COM

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	11
Contract For:	Hub	Date Issued:	8/8/18
Contractor:	MW Golden	Owner:	Denver Connection West Metropolitan District
Address:	1700 Park Street Castle Rock, CO 80109	Address:	8480 E. Orchard Rd, Ste 1000 Greenwood Village, CO 80111

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

Description: Seat Wall and Planter Wall Changes

Purpose of Change Order: Wall quantities changed since bid quantities. A footer has been added to the seat walls. Some of the mulch has been replaced with plantings.

Attachments (List Documents Supporting Change): Change Order Requests 25 and 26

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 3,050,806.33

Previous Change Orders
No. 1 to No. 10 \$ 481,544.50

Contract Price Prior to this
Change Order: \$ 3,520,165.83

Net Change of this Change
Order: \$ 117,350.00

Contract Price with all
approved Change Orders: \$ 3,364,700.83

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 280

Net Change from Previous
Change Orders: 77

Contract Time Prior to this
Change Order: 357

Net Change of this Change
Order: 0

Contract Time with all
approved Change Orders: 357

RECOMMENDED:

By: Kim Fiore
Date: 8/8/18
Engineer

APPROVED:

By: [Signature]
Date: 8/9/18
Contractor

APPROVED:

By: Robert A. Johnson
Date: 8/9/18
Owner

Digitally signed by Robert A. Johnson
DN: cn=Robert A. Johnson, o=Denver Connection Metropolitan District, ou=President, email=rob.johnson@lyonhomes.com, c=US
Date: 2018.08.15 14:26:36 -06'00'

MW GOLDEN CONSTRUCTORS
1700 Park Street
Castle Rock, Colorado 80109
Phone: (303) 688-9848
Fax: (303) 688-8269

Project: 40117 - Denver Connection HUB
4746 N. Jasper Street
Denver, Colorado 80239

DRAFT

Prime Contract Potential Change Order #490125: CE #047 - Increase seat wall concrete & change mulch to plant material

TO:	Denver Connection West Metropolitan District - Village Homes (William Lyon Homes) 8480 East Orchard Road, Suite 100 Greenwood Village Colorado, 80111	FROM:	MW GOLDEN CONSTRUCTORS 1700 Park Street Castle Rock Colorado, 80109
PCO NUMBER/REVISION:	490125 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	8/6 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,567.00

POTENTIAL CHANGE ORDER TITLE: CE #047 - Increase seat wall concrete & change mulch to plant material

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #047 - Increase seat wall concrete & change mulch to plant material

Seat wall concrete was increased by drawing S-1 from CTL Thompson.

Planter at bottom of long ramp was removed resulting in mulch area being replaced by plant material per e-mail of May 10, 2018.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	32-1313 - Concrete Paving	Increase concrete materials \$15/lf x 216 lf	Commitment	\$ 3,240.00
2	32-9000 - Planting	Mulch and plant material quote of 5/1/18	Commitment	\$ 614.00
Subtotal:				\$3,854.00
Builders Risk & Sub Liability Insurances: 1.10% Applies to all line item types.				\$ 42.39
Labor Burden: 0.38% Applies to Labor.				\$ 0.00
Bond: 1.50% Applies to all line item types.				\$ 57.81
Overhead: 10.00% Applies to all line item types.				\$ 395.42
Profit: 5.00% Applies to all line item types.				\$ 217.48
Final Rounding: -0.00% Applies to all line item types.				(\$0.11)
Grand Total:				\$4,567.00



PCO #490125

Kim Fiore (Independent District
Engineering Services, LLC)

954 Valley Road
Evergreen Colorado 80439

Denver Connection West Metropolitan
District - Village Homes (William Lyon
Homes)

8480 East Orchard Road, Suite 100
Greenwood Village Colorado 80111

MW GOLDEN CONSTRUCTORS

1700 Park Street
Castle Rock Colorado 80109

Mark Zeigler August 6, 2018

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

From: Christy Bol
To: Mark Zeigler
Subject: Re: Updated pricing
Date: Friday, May 25, 2018 7:21:41 AM

Mark,

For the retaining walls there is an add of \$30.15 per lin. ft.

For the seat walls there is an add of \$15.00 per lin. ft.

The board form finish will not extend below grade so really it is just a concrete cost.

Thanks,

Christy

On Wed, May 23, 2018 at 10:59 AM, Mark Zeigler <mzeigler@mwgolden.com> wrote:

Christy

From your COR #1 can I say your cost per lineal foot of wall to add footings would be \$16,400 / 531 ft = \$30.89 / LFW?

No cost for added rebar. Or what would you suggest?

For the seat wall revisions the concrete increased 25% per lineal foot. Can we agree that the cost per foot increase would be 25% or

Unit cost for board form seat walls \$287 / LFW X 25% = \$71.75 / LFW add to change to new cross section?

Disregarding cost of added rebar and labor change would be minimal \$/LFW.

Or what would you suggest?

If you could just pencil in the change cost on .pdf we can move closer to owner acceptance.

Sincerely,

MW GOLDEN CONSTRUCTORS

MARK ZEIGLER



Project Name: Denver Connection HUB

MGT REVISION 1 – BASED ON REVISION #5

Bid Date: 5-31-18

Bid Type: Landscape/Irrigation

Subcontractor: MGT Landscaping

License #: 02977

MBE/DBE/SBE Cert #: 8582

Plans: L-2.00, L2.21 VE
Revisions

By: Norris Design

Date: 5-1-2018

Plant Material

Add (9) May Night Salvia

Add (2) Purple Coral Bells

Add (3) Blue Avena Grass

Mulch Beds

(4) tons - Western River Rock in lieu of

(2) yards - Wood Mulch

TOTAL \$614.00

ALL PREVIOUS INCLUSIONS, EXCLUSIONS AND QUALIFICATIONS STILL APPLY.

- Bid is good for 30 days only.

Kerry R. Hasegawa

MW GOLDEN CONSTRUCTORS
1700 Park Street
Castle Rock, Colorado 80109
Phone: (303) 688-9848
Fax: (303) 688-8269

Project: 40117 - Denver Connection HUB
4746 N. Jasper Street
Denver, Colorado 80239

DRAFT

Prime Contract Potential Change Order #490126: CE #048 - Adjust quantities of seat and planter/retaining walls

TO:	Denver Connection West Metropolitan District - Village Homes (William Lyon Homes) 8480 East Orchard Road, Suite 100 Greenwood Village Colorado, 80111	FROM:	MW GOLDEN CONSTRUCTORS 1700 Park Street Castle Rock Colorado, 80109
PCO NUMBER/REVISION:	490126 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	8/6 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$112,783.00

POTENTIAL CHANGE ORDER TITLE: CE #048 - Adjust quantities of seat and planter/retaining walls

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #048 - Adjust quantities of seat and planter/retaining walls

Actual quantities differ from bid schedule amounts.

Cost	Cost				Bid		Actual		Cost
Code	Type	Description	Unit	Unit Cost	Qty	Extension	Qty	Extension	Change
04 Masonry - Masonry and Fencing									
611108600002632	District	Seat Wall (Re: Detail 1/L-3.01)	LF	\$114.15	422	\$ 48,171.30	216	\$ 24,656.40	\$ (23,514.90)
611108600002632	District	Raised Planter Wall (Re: Detail 1/L-3.02)	LF	\$1,235.15	260	\$321,139.00	369	\$455,770.35	\$ 134,631.35
\$ 111,116.45									

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	60-0400 - MWGC Contingency	Budget for unit cost change	Other	\$ 111,116.45
Subtotal:				\$111,116.45
Bond: 1.50% Applies to all line item types.				\$ 1,666.75



PCO #490126

Final Rounding: -0.00% Applies to all line item types.		(\$0.20)
Grand Total:		\$112,783.00

Kim Fiore (Independent District
Engineering Services, LLC)

954 Valley Road
Evergreen Colorado 80439

Denver Connection West Metropolitan
District - Village Homes (William Lyon
Homes)

8480 East Orchard Road, Suite 100
Greenwood Village Colorado 80111

MW GOLDEN CONSTRUCTORS

1700 Park Street
Castle Rock Colorado 80109

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

From: [Alyssa Butler](#)
To: [Mark Zeigler](#); [Kim Fiore](#); [Jim Langel](#); [Christopher Walla \(CWalla@goddensudik.com\)](#); [John Limiero](#)
Cc: [Scott Stoddard](#); [Rob Johnson](#)
Subject: Hub VE updates
Date: Thursday, May 10, 2018 2:45:06 PM
Attachments: [180510-Hub-VE revisions.pdf](#)
[180510-Hub-VE revisions-markup.pdf](#)

Mark,

Attached are the updated landscape plans sheets that reflect the removal of the walls and cabanas. I ran new takeoffs of the walls and below is what still remains in the plans:

Freestanding seat walls: 113.7 lf

Retaining Walls: 368.9 lf

Wall with fence above : 85.9 lf

By changing two of the raised planters to at-grade planters there was also a revision to the mulch and plantings in those areas and where we removed seat walls in planter beds. The summary is as follows:

Remove 250 sf of wood mulch and replace with standard rock mulch.

Additional plant material:

6- Hameln Fountain Grass

9 – May Night Salvia

2 – Purple Palace Coral Bells

3 - Blue Avena Grass

I have included a clean copy as well as a highlighted copy of the plan for further clarification as needed.

I didn't receive an answer on the ASI number so I did not include one so that I could just get this set distributed, but let me know if you would like me to add an one.

Please let me know if you have any questions.



Alyssa Butler, PLA

Associate

1101 Bannock Street | Denver, CO 80204

P 303.892.1166 | D 303.575.4511



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61	Seat Wall (Re: Detail 1/L-3.01)	LF	422	\$114.15	\$48,171.30
62	Raised Planter Wall (Re: Detail 1/L-3.02)	LF	260	\$1,235.15	\$321,139.00
63	Handrail (Re: Detail 5/L-3.01)	LF	69	\$53.19	\$3,670.11
64	Gates	EA	6	\$531.90	\$3,191.40
65	Fencing (Re: Detail 2/L-3.01)	LF	593	\$160.87	\$95,395.91
Subtotal Masonry and Fencing					\$471,567.72
Site Furnishings					
66	Trash Receptacle - Anova Site Furnishings	EA	3	\$1,476.22	\$4,428.66
67	Exterior Fire Pit	EA	1	\$0.00	\$0.00
68	Bike Rack - Dumor Site Furnishings	EA	4	\$302.01	\$1,208.04
69	Bench With Back - Anova Site Furnishings	EA	1	\$1,401.76	\$1,401.76
70	Annual Planter - Tournesol Siteworks	EA	5	\$2,764.50	\$13,822.50
71	Cabana (Re: Detail 1/L-3.05)	EA	3	\$20,843.74	\$62,531.22
72	Lounge Chairs (by owner)	EA	43	\$0.00	\$0.00
73	Bistro Table - Landscape Forms	EA	8	\$1,240.19	\$9,921.52
74	Bistro Chair - Landscape Forms	EA	20	\$543.96	\$10,879.20
75	Bar Ledge (Re: Detail 1/L-3.06)	LS	1	\$9,042.30	\$9,042.30
76	Community Table (Re: Detail 3/L-3.05)	EA	1	\$12,925.17	\$12,925.17
77	Outdoor Kitchen (Re: Detail 2/L-3.05)	LS	1	\$37,881.92	\$37,881.92
	Festoon Lighting with string lights, poles and electrical service - Primus Lighting	LS	1	\$47,688.64	\$47,688.64
79	Synthetic Turf - Turf Pros Solution	SF	749	\$10.64	\$7,969.36
80	Lighting and electrical	LS	1	\$21,673.86	\$21,673.86
81	Fire Feature with gas service (Re: Detail 3/L-3.02)	LS	1	\$19,062.23	\$19,062.23
Subtotal Site Furnishings					\$260,436.38
Site Work					
82	Concrete Paving and Sidewalks - 4" depth	SF	11,081	\$8.74	\$96,847.94
83	Concrete, Type 1 - 4" depth (Re: Materials Schedule)	SF	64	\$32.89	\$2,104.96
84	Concrete, Type 2 - 4" depth (Re: Materials Schedule)	SF	2,258	\$13.39	\$30,234.62
85	Concrete, Type 4 - 4" depth (Re: Materials Schedule)	SF	608	\$36.66	\$22,289.28
Subtotal Site Work					\$151,476.80
TOTAL					\$1,063,093.97

Notes:

1. All unit/total prices for each of the items listed shall include all costs involved in the installation of each item or performance of tasks (to include labor and equipment, except where noted), its pro rata share of profits, overhead, warranty, and administrative fee, unless otherwise indicated. Refer to Construction Drawing Plan set dated 7/19/17 for information contained within this bidform. Contractors to verify quantities to ensure accuracy. Additional pricing may be requested after awarding bids, for such items as electrical items, and other components bid as lump sum costs.
2. Plantings: Cost for tree wrap, stakes, improved backfill, mulch, wire ties, PVC covers, straps and pruning shall be considered incidental to tree and shrub planting.
3. Costs for the structures, site furniture and pavilions shall include but not be limited to the incidental costs such as footing design, hardware, painting, mounting and installation.
4. Costs for the concrete paving items shall include all incidental costs, including but not limited to subgrade preparation, formwork, curing, scoring, finishes, and colors.

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	12
Contract For:	Hub	Date Issued:	8/13/18
Contractor:	MW Golden	Owner:	Denver Connection West Metropolitan District
Address:	1700 Park Street Castle Rock, CO 80109	Address:	8480 E. Orchard Rd, Ste 1000 Greenwood Village, CO 80111

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

Description: Value Engineering

Purpose of Change Order: Elements of the work were removed from the scope to reduce costs of the recreation center.

Attachments (List Documents Supporting Change): Value Engineering Spreadsheet

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME (in days):

Original Contract Price: \$ 3,050,806.33

Original Contract Time: 280

Previous Change Orders
No. 1 to No. 11 \$ 598,894.50

Net Change from Previous
Change Orders: 77

Contract Price Prior to this
Change Order: \$ 3,364,700.83

Contract Time Prior to this
Change Order: 357

Net Change of this Change
Order: \$ -126,725.84

Net Change of this Change
Order: 0

Contract Price with all
approved Change Orders: \$ 3,522,974.99

Contract Time with all
approved Change Orders: 357

RECOMMENDED:

By: Kris Froie
Date: 8/13/18
Engineer

APPROVED:

By: [Signature]
Date: 8/15/18
Contractor

APPROVED:

By: Robert A. Johnson
Date: 8/15/18
Owner

Digitally signed by Robert A. Johnson
DN: cn=Robert A. Johnson, o=Denver
Connection Metropolitan District,
ou=President,
email=rob.johnson@yonhomes.com,
c=US
Date: 2018.08.15 14:27:25 -0600

DENVER CONNECTION WEST METROPOLITAN DISTRICT
MW GOLDEN CONSTRUCTORS
VALUE ENGINEERING CHANGE ORDER

Number	Description	Unit	Unit Cost	Qty	Extension	This Change Order	Note
02 Site Construction - Site Furnishings							
1	Cabana (Re: Detail 1/L-3.05)	EA	\$20,843.74	-3	-\$62,531.22	-\$62,531.22	
2	Bistro Table - Landscape Forms	EA	\$1,240.19	-8	-\$9,921.52	-\$9,921.52	
3	Bistro Chair - Landscape Forms	EA	\$543.96	-20	-\$10,879.20	-\$10,879.20	
4	Reduce Festoon Lighting by Half	LS	\$47,688.64	-0.5	-\$23,844.32	\$0.00	Part of Lighting Package Change Order
02 Site Construction - Landscape and Irrigation							
5	Landscape and Irrigation Maintenance	MO	\$1,626.73	-24	-\$39,041.52	-\$39,041.52	
04 Masonry - Masonry and Fencing							
6	Seat Wall (Re: Detail 1/L-3.01)	LF	\$114.15	-36	-\$4,109.40	\$0.00	Part of Wall Change Order
7	Raised Planter Wall (Re: Detail 1/L-3.02)	LF	\$1,235.15	-76	-\$93,871.40	\$0.00	Quantity went up from bid making this not a cost savings
13 Special Construction							
8	Removal of Wet Deck and Bubblers	LS	\$1,141.00	-1	-\$1,141.00	-\$1,141.00	Part of Future Change Order
General							
9	Builder's Risk Insurance	LS	-\$2,686.18	1	-\$2,686.18	-\$1,358.66	
10	Bond	LS	-\$3,662.98	1	-\$3,662.98	-\$1,852.72	
TOTAL						-\$126,725.84	

CHANGE ORDER REQUEST (PROPOSAL)

Project:	Denver Connection HUB	C.O. Request No.:	13
To:	Kim Fiore, PE	From (Contractor):	MW GOLDEN CONSTRUCTORS
	IDES, LLC – DCWMD District Engineer	Date:	August 12, 2018
Re:		Contract For:	HUB

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents.

Attached supporting information from: ☒ Subcontractor ☐ Supplier

Reason for Change: East end of main pool was deepened from 6" to 48" therefore bubblers deleted

Does Proposed Change involve a change in Contract Sum? ☐ No ☒ Yes Decrease \$ 1,141.00

Does Proposed Change involve a change in Contract Time? ☒ No ☐ Yes Increase

Signed by: *M. J. P.* Date: August 12, 2018

By: Mark Zeigler, Project Manager

- ☐ Approved for Change Order No. _____
☐ Approved for Force Account Authorization No. _____
☐ Denied for _____

RECOMMENDED

APPROVED

IDES, LLC-DCWMD District Engineer

Denver Connection West Metro District

Signature	Title	Date	Signature	Title	Date
-----------	-------	------	-----------	-------	------

Coding:

[illegible]

MW GOLDEN CONSTRUCTORS
1700 Park Street
Castle Rock, Colorado 80109
Phone: (303) 688-9848
Fax: (303) 688-8269

Project: 40117 - Denver Connection HUB
4746 N. Jasper Street
Denver, Colorado 80239

DRAFT

**Prime Contract Potential Change Order #490127: CE #049 - Delete three
bubblers in main pool, deepen east end.**

TO:	Denver Connection West Metropolitan District - Village Homes (William Lyon Homes) 8480 East Orchard Road, Suite 100 Greenwood Village Colorado, 80111	FROM:	MW GOLDEN CONSTRUCTORS 1700 Park Street Castle Rock Colorado, 80109
PCO NUMBER/REVISION:	490127 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	8/12 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$1,141.00)

POTENTIAL CHANGE ORDER TITLE: CE #049 - Delete three bubblers in main pool, deepen east end.

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

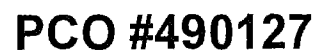
CE #049 - Delete three bubblers in main pool, deepen east end.

East end of main pool was deepened from 6" to 48". Three bubblers were deleted.

ATTACHMENTS:

RCO-02 - Denver Connection Hub.pdf

#	Cost Code	Description	Type	Amount
1	13-1100 - Swimming Pools	Delete three bubblers in main pool east end	Commitment	(\$963.00)
Subtotal:				(\$963.00)
Builders Risk & Sub Liability Insurances: 1.10% Applies to all line item types.				(\$10.59)
Labor Burden: 0.38% Applies to Labor.				\$ 0.00
Bond: 1.50% Applies to all line item types.				(\$14.45)
Overhead: 10.00% Applies to all line item types.				(\$98.80)
Profit: 5.00% Applies to all line item types.				(\$54.34)
Final Rounding: \approx -0.02% Applies to all line item types.				\$ 0.18
Grand Total:				(\$1,141.00)



DATE _____



Front Range Aquatech

1539 Dustry Drive
Colorado Springs CO 80905-2841
(719) 226-5014

License:

Change Order

Order#: RCO-02

Order Date: 08/08/2018

To: MW Golden Constructors
1700 N Park Street
Castle Rock CO 80109

Project: 743
Denver Connection HUB
4746 N Jasper Street
Denver CO 80239

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 84 James Tyler

Customer Order:

Specifications Attached ☐

Description of Work	Amount
DELETE three (3) bubbler water-features:	-963.00

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-963.00

The original Contract Sum was	341,288.00
Net change by previous Change Orders	7,111.00
The Contract Sum prior to this Change Order	348,399.00
The Contract Sum will be changed by this Change Order	-963.00
The new Contract Sum including this Change Order will be	347,436.00
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	13
Contract For:	Hub	Date Issued:	8/13/18
Contractor:	MW Golden	Owner:	Denver Connection West Metropolitan District
Address:	1700 Park Street Castle Rock, CO 80109	Address:	8480 E. Orchard Rd, Ste 1000 Greenwood Village, CO 80111

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

Description: Pool Deck Drainage

Purpose of Change Order: Pool deck drainage was not known at the time of bid

Attachments (List Documents Supporting Change): Change Order Request 14R2 and ASI 3

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 3,050,806.33

Previous Change Orders
No. 1 to No. 12 \$ 472,168.66

Contract Price Prior to this
Change Order: \$ 3,522,974.99

Net Change of this Change
Order: \$ 61,617.00

Contract Price with all
approved Change Orders: \$ 3,522,974.99

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 280

Net Change from Previous
Change Orders: 77

Contract Time Prior to this
Change Order: 357

Net Change of this Change
Order: 16

Contract Time with all
approved Change Orders: 373

RECOMMENDED:

By: Kim Friele
Date: 8/13/18
Engineer

APPROVED:

By: [Signature]
Date: 8/15/18
Contractor

APPROVED:

By: **Robert A. Johnson**
Date: 8/15/18
Owner

Digitally signed by Robert A. Johnson
DN: cn=Robert A. Johnson, o=Denver Connection Metropolitan District, ou=President, email=robert.johnson@lyonhomes.com, c=US
Date: 2018.08.15 14:28:27 -06'00'

CHANGE ORDER REQUEST (PROPOSAL)

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents.

Reason for Change: ASI # 03

By: Mark Zeigler, Project Manager

Denver Connection West Metro District

[illegible]



PCO #490114

MW GOLDEN CONSTRUCTORS
1700 Park Street
Castle Rock, Colorado 80109
Phone: (303) 688-9848
Fax: (303) 688-8269

Project: 40117 - Denver Connection HUB
4746 N. Jasper Street
Denver, Colorado 80239

Prime Contract Potential Change Order #490114: CE #026 - ASI 03, Landscape, drainage

TO:	Denver Connection West Metropolitan District - Village Homes (William Lyon Homes) 8480 East Orchard Road, Suite 100 Greenwood Village Colorado, 80111	FROM:	MW GOLDEN CONSTRUCTORS 1700 Park Street Castle Rock Colorado, 80109
PCO NUMBER/REVISION:	490114 / 2	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Pending - Not Proceeding	CREATED DATE:	5/5 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	16 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$61,617.00

POTENTIAL CHANGE ORDER TITLE: CE #026 - ASI 03, Landscape, drainage

CHANGE REASON: Drain plaza & mulch

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #026 - ASI 03, Landscape, drainage
ASI 03, Landscape, pool area drainage

ATTACHMENTS:

CCSI 6-22-18 on JR or Zurn material for POOL Storm Deck Work-MW-Mark Z...doc Hub Grading Plans.pdf 180313-HUB LSPLAN ASI-03.pdf
PROPOSAL - Denver Connection HUB ASI #3 - 03-22-2018.pdf

#	Cost Code	Description	Type	Amount
1	31-0000 - Earthwork	Plaza drainage and grading changes	Commitment	\$ 48,000.00
2	32-9000 - Planting	Landscape and mobs	Commitment	\$ 3,996.00
Subtotal:				\$51,996.00
Builders Risk & Sub Liability Insurances: 1.10% Applies to all line item types.				\$ 571.96
Labor Burden: 0.38% Applies to Labor,				\$ 0.00
Bond: 1.50% Applies to all line item types.				\$ 779.94
Overhead: 10.00% Applies to all line item types.				\$ 5,334.79
Profit: 5.00% Applies to all line item types.				\$ 2,934.13
Final Rounding: 0.00% Applies to all line item types.				\$ 0.18
Grand Total:				\$61,617.00

C
C
S
I

Covarrubias Construction Service, Inc.

Phil Covarrubias ♦ 7581 North Broadway ♦ Denver, CO 80221

Telephone (303) 650-8210

Fax (303) 650-1033

E-mail office@covarrubiasinc.com

Date: 6-22-18 Update Change Order on JR or ZURN Type DECK Drains
Submittal #73 of JR or Zurn Material Deck Drains

Page 1 of 1

MW Golden Constructors

Estimator- Michael Ryan & Mark Zeigler Cell: 720-291-0387

PM-Kevin Harned Cell: 720-531-4053

Direct: 720-531-4048

Office: 303-688-9848

Email: mrvan@mwgolden.com

P.O. Box 338, Castle Rock, CO 80104-0338

17000 Park St, 80109

CCSI Estimators: Phil & Lori

PH.: 303-650-8210

RE: Submittal #73- Zurn Deck Drains Dwg. D3.01- Supplier shows Qty-16

Job Location: 4746 N. Jasper Street, Denver, CO 80239

Davis Bacon Wages- Earthwork & Site Utilities by Owner

A. Pool Area- Storm 6" JR or Zurn Deck Drains on

1. Install Qty-16 of square JR or Zurn Drains
2. Decorative Tops- Qty-16
3. Install Qty-1 of 6" CID-Roof Drain w/ CI Dome
4. Install piping for Deck Drains of 6" PVC SDR-35 pipe x 370'LF

CCSI Standard Exclusions and GC statements on exclusion's include:

- Additional mobilizations **add \$900.00 each**
- NO Sod-Seeding-Grass or Asphalt-Concrete Replacement
- NO Export or Import of suitable soil- Owner will do this work
- NO asbestos or lead paint removal, Premium cost for special insurance
- NO Engineering, surveying, or layout
- NO Repair of uncharted or incorrectly charted pipeline utilities
- NO special shoring, bracing, or sheet piling (reg. trench boxes only)
- Frost excavation, compaction testing, special bonding, Plan review fees, locating fees on existing utilities
- Rock excavation, dewatering pumps, and/or bailing
- Weather protection or rework due to weather

- Fine grading +/- .20

Project Bid Quote: \$48,000.00 ***

Thank you for your time and choosing CCSI to join your team on this **project opportunity**.
If you have any questions, please contact our office at 303-650-8210-Lori Johnson

Respectfully,

Manuel P. Covarrubias (Phil)-Cell 303-523-9989



Project Name: Denver Connection HUB

REVISION 1 – ASI #3

Bid Date: 3/22/2018

Bid Type: Landscape/Irrigation

Subcontractor: MGT Landscaping

License #: 02977

MBE/DBE/SBE Cert #: 8582

Specifications: 329000, 329010 &
329223

Plans: L-0.00 thru L-3.06

By: Norris Design

Date: 06-17-2017 ASI #3

Addenda: #1 thru #7

ADD ITEMS:

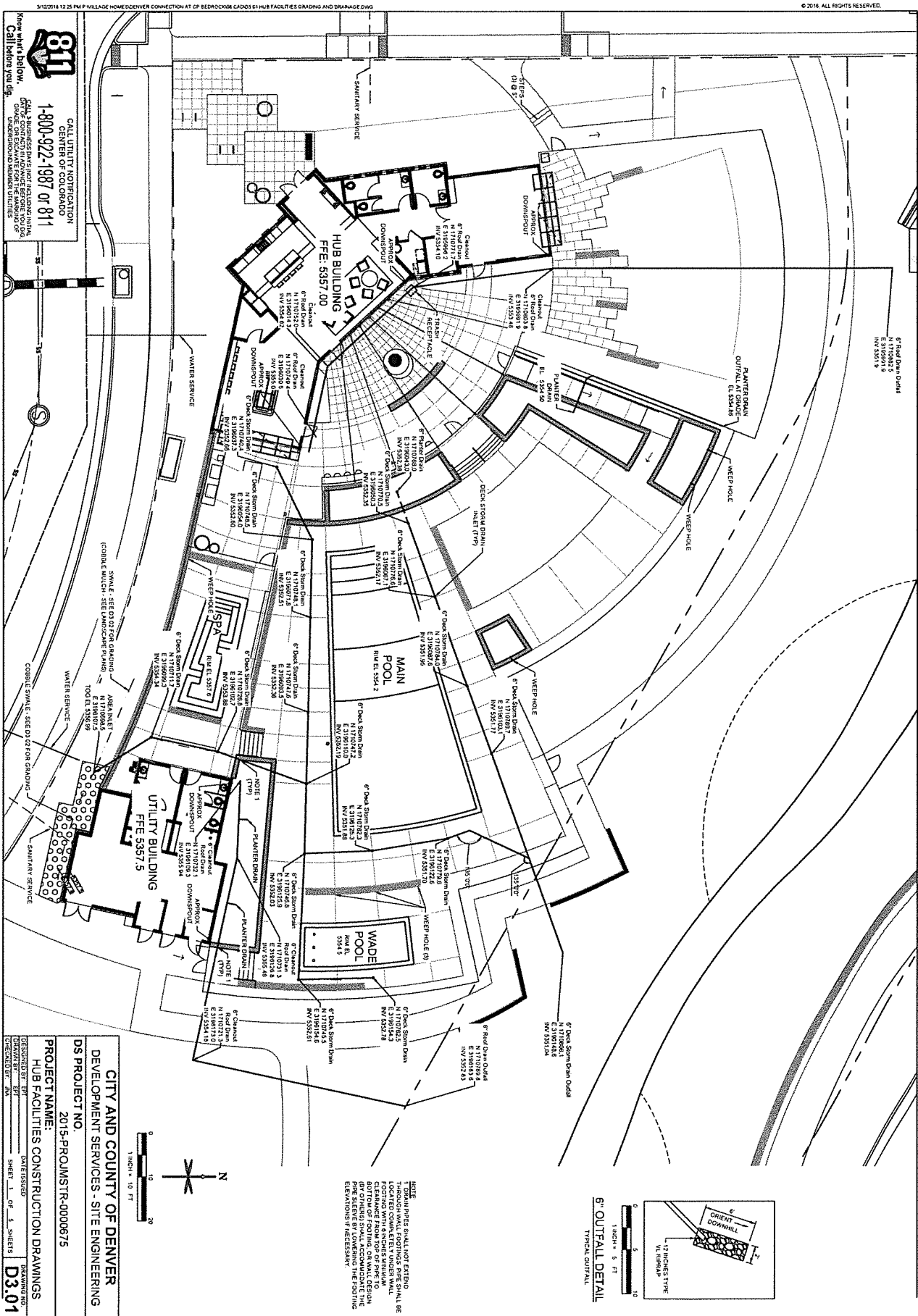
- 715' irrigation control wire
- (2) 2" Skyline Locust
- (6) #1 Feather Reed Grass
- (14) #1 Hardy Fountain Grass
- 50' Spade Dug Edge
- (12) Tons ¾" Mountain Granite
- 60 sq ft Sod
- (1) Yard Compost


DELETED ITEMS:

- (3) #5 Blue Muffin Viburnum
- (3) #5 Knock Out Rose
- (2) Kelsey Dogwood
- (1) #5 Spartan Juniper
- (1) Whitebud Mugho Pine
- (3) #1 Morning Light Maiden Grass
- 125' Steel Edging
- (4) Tons 1 ½" Horizon Rock
- (1) Ton 1 ½" Black Granite
- (1) Ton 2"-4" Cobble

TOTAL \$3,996.00

Kerry R. Hasegawa





 CALL UTILITY NOTIFICATION

 CENTER OF COLORADO

 1-800-922-1987 or 811

 CALL 2 BUSINESS DAYS PRIOR TO THE DATE OF THE REQUEST

 CALL BEFORE YOU DIG

 UNDEGROUND UTILITY LOCATIONS

CITY AND COUNTY OF DENVER

 DEVELOPMENT SERVICES - SITE ENGINEERING

 DS PROJECT NO. 2015-PROJMSR-0000675

PROJECT NAME:

 HUB FACILITIES CONSTRUCTION DRAWINGS

 DESIGNED BY: EPT

 CHECKED BY: JN

 DATE ISSUED:

 SHEET 1 OF 5 SHEETS

D3.01

CONSTRUCTION DRAWINGS

DENVER CONNECTION WEST NO. 1

 4502 CHAMBERS RD & 16101 GREEN VALLEY RANCH BLVD

Hub Facilities Overall Storm Plan

NOTE:

 THROUGH WALL FOOTINGS SHALL NOT EXTEND

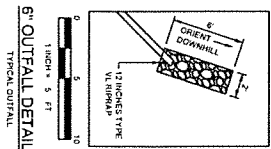
 THROUGH WALL FOOTINGS SHALL BE


 FOOTING WITH INSIDE SURFACE

 CLEARANCE FROM TOP OF PIPE TO SURFACE


 OF OTHERS SHALL ACCORDANCE THE

 ELEVATION IF NECESSARY.

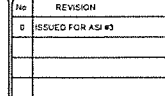




William Lyon Homes
Experience the pride.



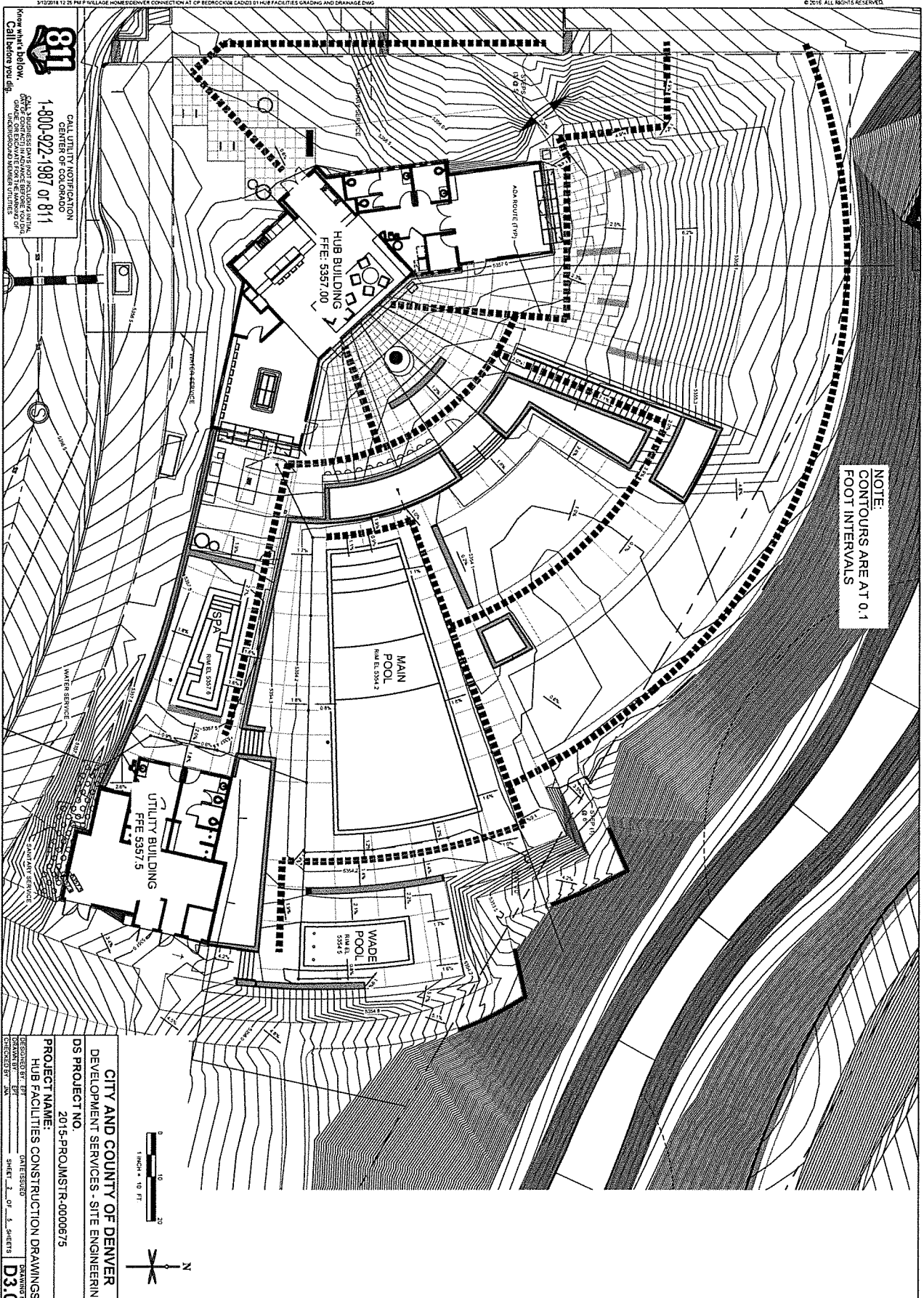
EES
ENGINEERING SOLUTIONS INC.
608 17th Street
Suite 100
Denver, CO 80202
303-733-1000



No.	REVISION	BY	DATE
0	ISSUED FOR ASH #3	EPT	3/12/2018

D3.01
 SHEET 1 OF 5

PROJECT NO. 2015-PROJMSR-0000675
 HUB FACILITIES CONSTRUCTION DRAWINGS



CITY AND COUNTY OF DENVER
DEVELOPMENT SERVICES - SITE ENGINEERING

DS PROJECT NO. 2015-PROJWTR-0000675

PROJECT NAME:
HUB FACILITIES CONSTRUCTION DRAWINGS

DESIGNED BY: EPT
DRAWN BY: EPT
CHECKED BY: AN

DATE ISSUED: 3/12/2018
SHEET 2 OF 3 SHEETS

D3.02

CONSTRUCTION DRAWINGS		BY		DATE
DENVER CONNECTION WEST NO. 1		EPT		3/12/2018
4500 CHAMBERS RD & 16101 GREEN VALLEY RANCH BLVD				
Hub Facilities Overall Grading				
No. REVISION C ISSUED FOR ASI #3				
PROJECT NO. PROJECT NO. DESIGNED BY: EPT DRAWN BY: EPT DATE: 3/12/2018				
D3.02 SHEET 2 OF 3				



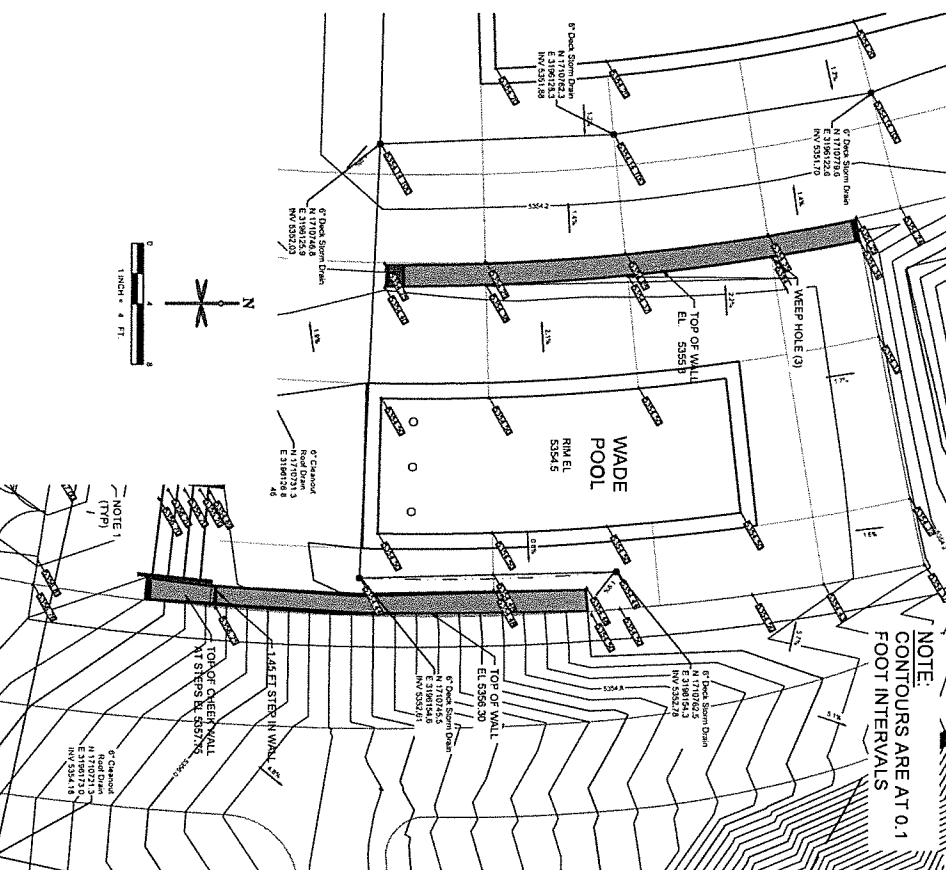
NOTES
1. THESE PLANS ARE NOT TO BE USED FOR RETAINING WALL CONSTRUCTION. SEE WALL PLANS BY OTHERS FOR RETAINING WALL DESIGN AND DETAILS.
2. WALL SHALL NOT BE EXTENDED THROUGH WALL FOOTINGS. PIPE SHALL BE SCOTTED OUT FROM TOP OF FOOTING TO BOTTOM OF FOOTING. ON WALL DESIGN (BY OTHERS) SHALL ACCOMMODATE THE PIPE SLEEVE BY LOWERING THE FOOTING ELEVATIONS IF NECESSARY.

CITY AND COUNTY OF DENVER
DEVELOPMENT SERVICES - SITE ENGINEERING
DS PROJECT NO. 2015-PRJQMSTR-0000675

PROJECT NAME: HUB FACILITIES CONSTRUCTION DRAWINGS

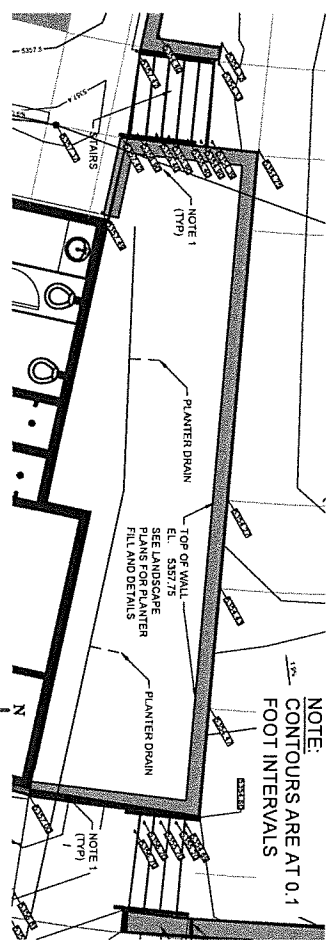
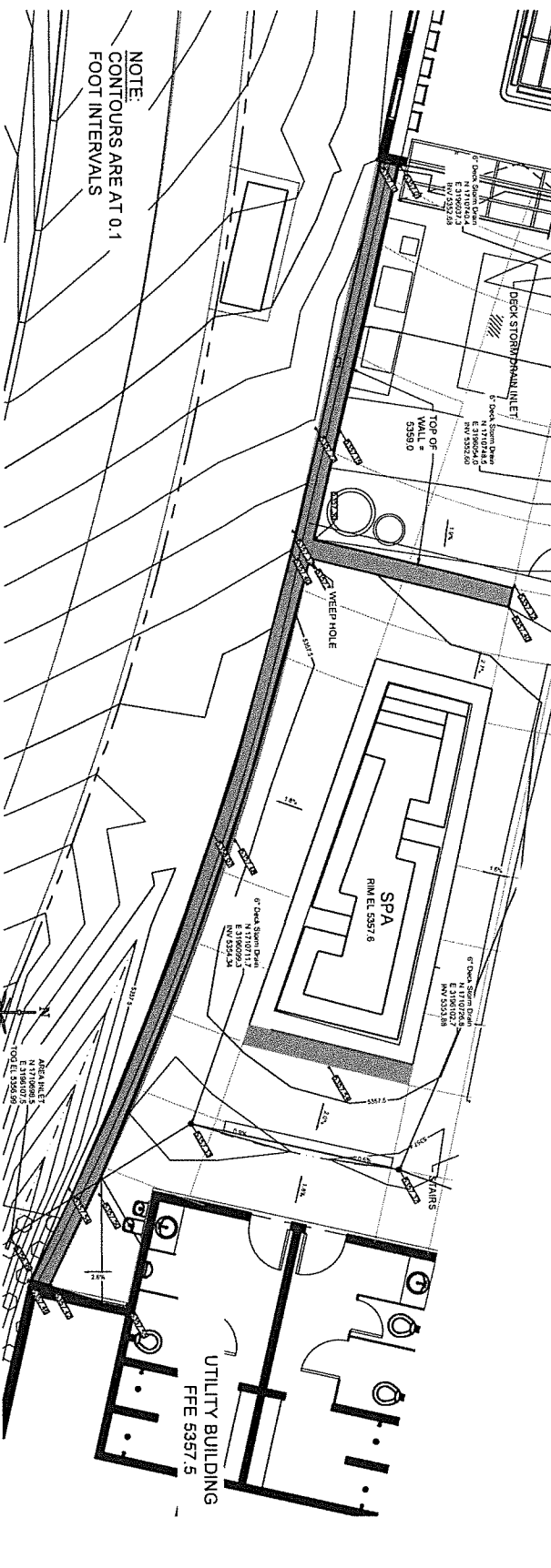
DESIGNED BY: EPI	DATE ISSUED:	DRAWING NO:
DRAWN BY: JMM		
CHECKED BY: JMM	SHEET 1 OF 5 SHEETS	D3.03

[illegible]



NOTES:
1. THESE PLANS ARE NOT TO BE USED FOR RETAINING WALL CONSTRUCTION. SEE
2. WALL PLANS BY OTHERS FOR RETAINING WALL DESIGN AND DETAILS.
3. DOWN PIPES SHALL NOT EXTEND THROUGH WALL FOOTINGS. PIPE SHALL BE
CLEANED COMPLETELY UNDER WALL FOOTING WITH 8 INCHES MINIMUM
ELEVATED FROM TOP OF PIPE TO BOTTOM OF FOOTING. OR WALL DESIGN BY
OTHERS SHALL ACCOMMODATE THE PIPE SLEEVE BY LOWERING THE FOOTING
ELEVATIONS IF NECESSARY.

PROJECT NO. PROJECT NO. DESIGNED BY DRAWN BY DATE		CONSTRUCTION DRAWINGS DENVER CONNECTION WEST NO. 1 4500 CHAMBERS RD & 16101 GREEN VALLEY RANCH BLVD Hub Facilities Grading Details (2)		 William Lyon Homes <i>Exceeding the price.</i>		 EES ENGINEERING SOLUTIONS, INC. 101 W. 15th Street Suite 1370 Denver, CO 80202 www.ees-inc.com 303.733.0066		NO. REVISION 0 ISSUED FOR ASH #3 BY DATE EPT 5/12/2018	
--	--	---	--	---	--	--	--	---	--



811
CALL UTILITY NOTIFICATION
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1-800-922-1987 or 811
Know what's below.
Call before you dig.
OFFICE OF PUBLIC SAFETY
CITY OF DENVER
1500 CHAMBERS ROAD, SUITE 100
DENVER, CO 80202

NOTES:
1. THESE PLANS ARE NOT TO BE USED FOR RETAINING WALL CONSTRUCTION. SEE
WALL PLANS BY OTHERS FOR RETAINING WALL DESIGN AND DETAILS. WALLS SHALL BE
LOCATED CORRECTLY UNDER WALL FOOTING WITH 6 INCHES MINIMUM
CLEARANCE FROM TOP OF PINE TO BOTTOM OF FOOTING OR WALL DESIGN BY
ELEVATIONS IF NECESSARY.

CITY AND COUNTY OF DENVER
DEVELOPMENT SERVICES - SITE ENGINEERING
DS PROJECT NO. 2015-PROJMSR-0000675
PROJECT NAME: HUB FACILITIES CONSTRUCTION DRAWINGS
DESIGNED BY: EPI DATE ISSUED: SHEET 3 OF 3 SHEETS
DRAWN BY: EPI
CHECKED BY: AN
D3.05

CONSTRUCTION DRAWINGS		NO. REVISION		BY DATE
DENVER CONNECTION WEST NO. 1		0 ISSUED FOR A&E #3		EPI 3/12/2016
4500 CHAMBERS RD & 16101 GREEN VALLEY RANCH BLVD				
Hub Facilities Grading Details (3)				
WILLIAM LYON HOMES Experiences the pride.		EES A ENGINEERING SOLUTIONS for ENTITLEMENT 618 17th Street Suite 100 Denver, CO 80202 www.ees.com 303.733.4999		
SHEET NO. PROJECT NO. DATE D3.05 2015-PROJMSR-0000675 3/2016				

1. THESE PLANS SHALL NOT BE UTILIZED FOR CONSTRUCTION OR PERMITTING UNLESS STATED FOR SUCH USE IN THE TITLE BLOCK

- [illegible]

THE CONTRACTOR SHALL FOLLOW THE DESIGNER PLANS AND SPECIFICATIONS AS CLOSELY AS POSSIBLE. ANY SUBSTITUTION OR ALTERATION SHALL NOT BE ALLOWED.

- [illegible]

1. PER CITY CODE, ALL TREE REMOVALS IN DENVER LIMITS MUST BE PERFORMED BY

- [illegible]

LANDSCAPE NOTES

- 1.01 PLANT SCHEDULE
- 1.02 SITE AMENITIES SCHEDULE
- 1.03 MATERIALS SCHEDULE
- 1.20 LANDSCAPE ENLIGHTENMENT
- 1.21 LANDSCAPE ENLIGHTENMENT
- 1.30 LANDSCAPE DETAILS
- 1.31 LANDSCAPE DETAILS
- 1.32 LANDSCAPE DETAILS
- 1.33 LANDSCAPE DETAILS
- 1.34 LANDSCAPE DETAILS
- 1.35 LANDSCAPE DETAILS

L-000

PROJECT NO. 16-000-03
DRAWING NO. L-000
SCALE: AS SHOWN
DATE: 05/07/2016

CONSTRUCTION DOCUMENTS

DENVER CONNECTION WEST-FILING No.1

4500 CHAMBERS RD & 16101 GREEN VALLEY RANCH BLVD

LANDSCAPE NOTES

William Lyon Homes

Experience the pride.

1130 Broadway Street
Denver, P.O. Box 1140
P.O. Box 1140
Denver, Colorado 80202
www.williamlyonhomes.com

NORUS DESIGN

Not for construction. For design only.

1

2

3

4

No. 1

REVISION

CONSTRUCTION DOCUMENT SET

10/25/2016

AB

BY

DATE

No. 2

100% CD SET

06/07/2017

AB/CB

No. 3

POOL PERMIT SET

12/15/2017

AB

No. 4

ASI-03


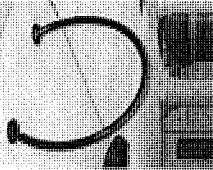
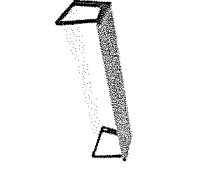
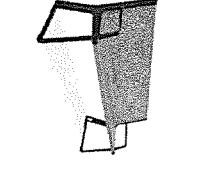
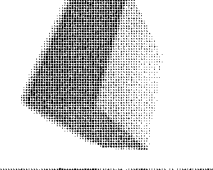
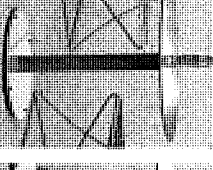
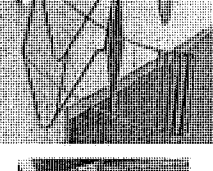


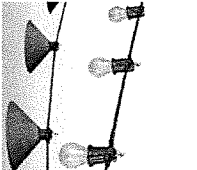
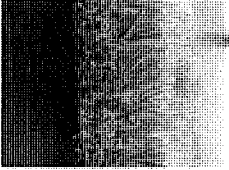
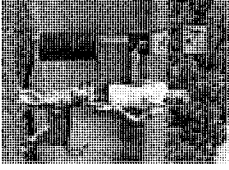
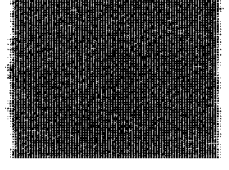
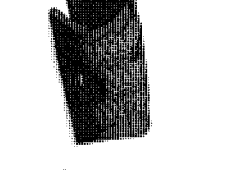
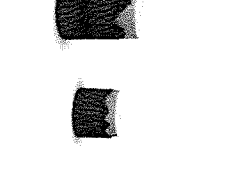
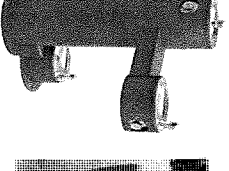
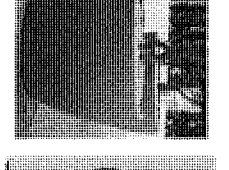
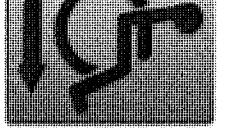
03/13/2018

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




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









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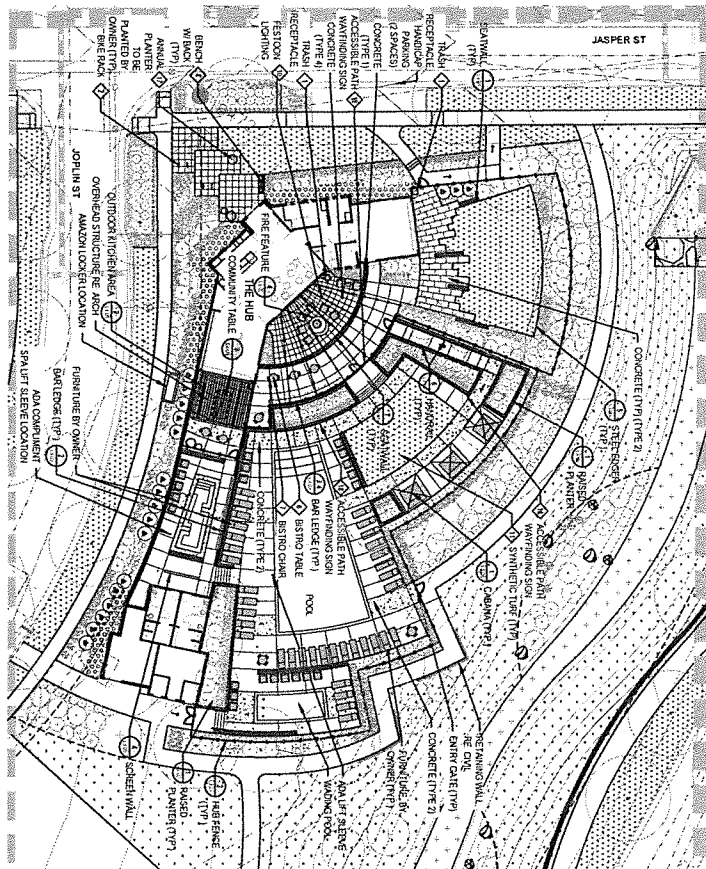
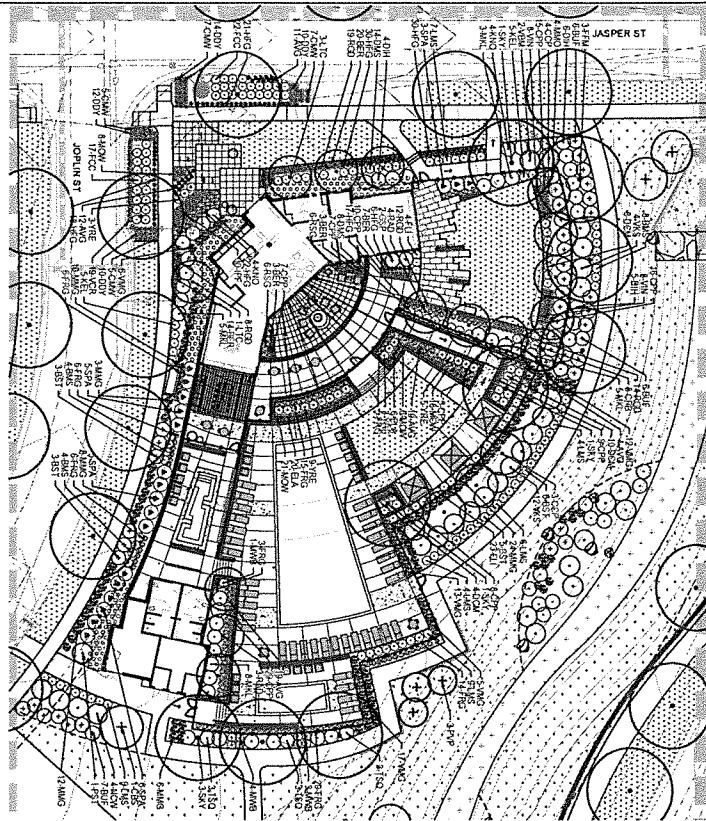
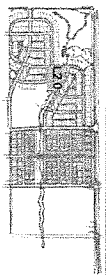
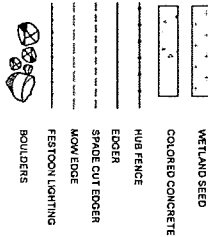
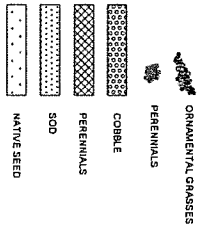
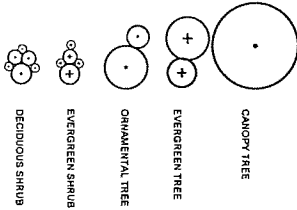
SITE AMENITY SCHEDULE

 <p>DESCRIPTION: TRASH RECEPTACLE MANUFACTURER: AMCOA (OR APPROVED EQUAL) CONTACT: MUE HOBELAW (770.984.4377) www.muehobelaw.com MODEL: AN-LEAF 650XL TRASH RECEPTACLE WITH SIDE DOOR/RECEPTACLE COLOR/FINISH: COMMERCIAL GRADE STEEL, COLOR CHAMCOAL, TEXTURED CHAMCOAL NOTES: SURFACE MOUNT PER SPECIFICATIONS</p>	 <p>DESCRIPTION: BENCH BACK MANUFACTURER: DUNN SITE FURNISHINGS (OR APPROVED EQUAL) CONTACT: DUNN SITE FURNISHINGS (770.984.4377) www.dunn-site.com MODEL: BINE M20-22 COLOR/FINISH: COMMERCIAL GRADE STEEL, COLOR CHAMCOAL NOTES: SURFACE MOUNT PER SPECIFICATIONS</p>	 <p>DESCRIPTION: BENCH (BACKLESS) MANUFACTURER: AMCOA (OR APPROVED EQUAL) CONTACT: MUE HOBELAW (770.984.4377) www.muehobelaw.com MODEL: AN-LEAF 7' FLAT BENCH COLOR/FINISH: PERFORATED STEEL AND ALUMINUM FRAME COLOR: TEXTURED CHAMCOAL SEAT COLOR: TEXTURED PINK NOTES: SURFACE MOUNT PER SPECIFICATIONS</p>	 <p>DESCRIPTION: BENCH (WITH BACK) MANUFACTURER: AMCOA (OR APPROVED EQUAL) CONTACT: MUE HOBELAW (770.984.4377) www.muehobelaw.com MODEL: AN-LEAF 7' FLAT BENCH COLOR/FINISH: PERFORATED STEEL AND ALUMINUM FRAME COLOR: TEXTURED CHAMCOAL SEAT COLOR: TEXTURED PINK NOTES: SURFACE MOUNT PER SPECIFICATIONS</p>	 <p>DESCRIPTION: SQUARE BENCH MANUFACTURER: WALSH (OR APPROVED EQUAL) CONTACT: WALSH (770.399.3177) www.walshusa.com MODEL: 175-119 37" X 37" COLOR/FINISH: CONCRETE NOTES: PLACE ON CONCRETE SURFACE</p>	 <p>DESCRIPTION: BISTRO TABLE MANUFACTURER: LANDSCAPE FORMS (OR APPROVED EQUAL) CONTACT: VIVIAN KOWACS (800.435.8200 X 1323) www.landscapforms.com MODEL: PANG CENTRE TABLE 37" ROUND COLOR/FINISH: MATERIAL: STEEL, COLOR: TITANIUM PANGBICOAT NOTES: MOVABLE FURNITURE, PLACE IN LOCATION ACCORDING TO PLAN</p>	 <p>DESCRIPTION: BISTRO CHAIR MANUFACTURER: LANDSCAPE FORMS (OR APPROVED EQUAL) CONTACT: VIVIAN KOWACS (800.435.8200 X 1323) www.landscapforms.com MODEL: PANG CENTRE CHAIR, NO ARMS COLOR/FINISH: MATERIAL: STEEL, COLOR: QUARTZITE YELLOW, PANGBICOAT NOTES: MOVABLE FURNITURE, PLACE IN LOCATION ACCORDING TO PLAN</p>	 <p>DESCRIPTION: FIXED TABLE MANUFACTURER: LANDSCAPE FORMS (OR APPROVED EQUAL) CONTACT: VIVIAN KOWACS (800.435.8200 X 1323) www.landscapforms.com MODEL: 35 WINGED SEATING 4 SEAT BACKED COLOR/FINISH: MATERIAL: STEEL, COLOR: TITANIUM PANGBICOAT NOTES: SURFACE MOUNT WITH ANCHOR BOLTS PER SPECIFICATIONS</p>	 <p>DESCRIPTION: COLUMNTRELLIS MATERIAL MANUFACTURER: ANKWOOD (OR APPROVED EQUAL) CONTACT: ANKWOOD (310.819.3034) www.ankwood.com MODEL: N/A COLOR/FINISH: MATERIAL: COLOR: SPOILED OAK NOTES: INSTALL PER SPECIFICATIONS</p>
 <p>DESCRIPTION: FESTOON LIGHTING MANUFACTURER: PROULX LIGHTING (OR APPROVED EQUAL) CONTACT: PROULX LIGHTING (800.831.5006) www.proulxlighting.com MODEL: LED SUSPENDED FESTOON LIGHTING 7' CLEAN GLASS BALLS COLOR/FINISH: STANDARD CLEAR GLOBE, BLACK CHAIN NOTES: MOUNT TO SUPPORTS SHOWN ON PLANT LAYOUT SPECIFICATIONS DETAIL 1-A-3.09 FOR ATTACHMENT INFO</p>	 <p>DESCRIPTION: SYNTHETIC TURF (NOI DOG PARK) MANUFACTURER: TURF PROS SOLUTION (OR APPROVED EQUAL) CONTACT: TURF PROS SOLUTION (844.200.4144) www.turfpros.com MODEL: 100 SUPERGRASS PLUSH MONO GRASS MIMED COLOR/FINISH: 7" TALL HEIGHT NOTES: INSTALL PER SPECIFICATIONS</p>	 <p>DESCRIPTION: PET WASTE STATION (UTERLOH APPROVED EQUAL) MANUFACTURER: LIVING THE DOGS (OR APPROVED EQUAL) CONTACT: LIVING THE DOGS (800.831.1592) www.livingthedogs.com MODEL: DL-PMALIVE COLOR/FINISH: STANDARD GREEN NOTES: EMERGED MOUNT PER SPECIFICATIONS</p>	 <p>DESCRIPTION: SYNTHETIC TURF (DOGS PARK) MANUFACTURER: TURF PROS SOLUTION (OR APPROVED EQUAL) CONTACT: TURF PROS SOLUTION (844.200.4144) www.turfpros.com MODEL: 100 SUPERGRASS CLASSIC COLOR/FINISH: 3" PLUSH HEIGHT, TURF GREEN NOTES: INSTALL PER SPECIFICATIONS</p>	 <p>DESCRIPTION: DOG PARK TUNNEL MANUFACTURER: TERRA BOUND (OR APPROVED EQUAL) CONTACT: TERRA BOUND (800.435.8200 X 1323) www.terra-bound.com MODEL: NATURAL DOG LOG TUNNEL COLOR/FINISH: 8' LENGTH NOTES: INSTALL PER SPECIFICATIONS</p>	 <p>DESCRIPTION: DOG PARK TREE STUMPS MANUFACTURER: TERRA BOUND SOLUTIONS (OR APPROVED EQUAL) CONTACT: TERRA BOUND SOLUTIONS (800.435.8200 X 1323) www.terra-bound.com MODEL: NATURAL DOG TREE STUMPS COLOR/FINISH: STANDARD NOTES: INSTALL PER SPECIFICATIONS</p>	 <p>DESCRIPTION: DRINKING FOUNTAIN (DOGS PARK) MANUFACTURER: FLUX FOUNTAIN SOLUTIONS (OR APPROVED EQUAL) CONTACT: FLUX FOUNTAIN SOLUTIONS (800.911.1923) www.flux.com MODEL: LUX-003 COLOR/FINISH: BLACK NOTES: INSTALL PER SPECIFICATIONS</p>	 <p>DESCRIPTION: ANNUAL PLANTER MANUFACTURER: TOPPERSCA SITESERVICES (OR APPROVED EQUAL) CONTACT: TOPPERSCA SITESERVICES (800.942.2262) www.toppersca.com MODEL: DOWNTOWN BOUND PLANTER 60" X 24" H.T. 42" X 28" H.T. COLOR/FINISH: MANGROVE SMOOTH FINISH NOTES: SEE LANDSCAPE PLAN FOR ANNUAL PLANTING SITES</p>	 <p>DESCRIPTION: ACCESSIBLE PATHWAY/STAIRS MANUFACTURER: AKA SCOUTS (OR APPROVED EQUAL) CONTACT: AKA SCOUTS (800.435.8200 X 1323) www.aka-scouts.com MODEL: AKA SCOUTS ACCESSIBLE STAIRS WITH ARROW 57" X 48" H.T. COLOR/FINISH: BRIGHED ALUMINUM NOTES: SEE LANDSCAPE PLAN FOR LOCATION</p>

MANUFACTURER / PROVIDER	NOTES / SPECIFICATIONS

CONCRETE FLANK WALL TYPE 1 	CO-GLASS/0 (as approved detail)	REPLY: 4' PER PIER ITERATIVE: EXPOSED FLOORFILL MEDIUM WITH INTERNAL COLOR COLOR: DAVIS COLOR LIGHT GREY TEXTURE: PER PLAN CONTRACTOR TO PROVIDE EX. MOCKUPS FOR APPROVAL
CONCRETE FLANK WALL TYPE 2 	CO-GLASS/0 (as approved detail)	REPLY: 4' PER PIER ITERATIVE: BROWN FINISH MEDIUM WITH INTERNAL COLOR COLOR: DAVIS COLOR LIGHT GREY TEXTURE: PER PLAN CONTRACTOR TO PROVIDE EX. MOCKUPS FOR APPROVAL
CONCRETE FLANK WALL TYPE 3 	CO-GLASS/0 (as approved detail)	REPLY: 4' PER PIER ITERATIVE: BROWN FINISH MEDIUM WITH INTERNAL COLOR COLOR: DAVIS COLOR CHALKY TARTAN TEXTURE: PER PLAN CONTRACTOR TO PROVIDE EX. MOCKUPS FOR APPROVAL
CONCRETE FLANK WALL TYPE 4 	CO-GLASS/0 (as approved detail)	REPLY: 4' PER PIER ITERATIVE: BROWN FINISH MEDIUM WITH INTERNAL COLOR COLOR: DAVIS COLOR CHALKY TARTAN TEXTURE: PER PLAN CONTRACTOR TO PROVIDE EX. MOCKUPS FOR APPROVAL
CONCRETE FLANK WALL TYPE 5 	CO-GLASS/0 (as approved detail)	REPLY: 4' PER PIER ITERATIVE: ACH WASH (RED) WITH INTERNAL COLOR COLOR: DAVIS COLOR CHALKY TARTAN TEXTURE: PER PLAN CONTRACTOR TO PROVIDE EX. MOCKUPS FOR APPROVAL
CONCRETE FLANK WALL TYPE 6 	CO-GLASS/0 (as approved detail)	REPLY: 4' PER PIER ITERATIVE: ACH WASH (RED) WITH INTERNAL COLOR COLOR: DAVIS COLOR CHALKY TARTAN TEXTURE: PER PLAN CONTRACTOR TO PROVIDE EX. MOCKUPS FOR APPROVAL

POW & WATER FEATURE WATERFALL TILE JADA www.pisa-landscape.com		LANDSCAPE FABRIC POWDER SAND (as approved detail)	1" ANGLAR BLACK GRANITE 3" MIN WITH LANDSCAPE FABRIC CONTRACTION SHALL SLIGHT SWALE FOR APPROVAL
		POWDER SAND (as approved detail)	1/2\" data-bbox="835 20 875 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="715 20 755 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="595 20 635 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="475 20 515 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="355 20 395 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="235 20 275 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="115 20 155 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="0 20 40 135"/>
		POWDER SAND (as approved detail)	2\" data-bbox="0 20 40 135"/>



CONSTRUCTION DOCUMENTS		BY		DATE	
DENVER CONNECTION WEST-FILING No.1		AS		10/25/2016	
4500 CHAMBERS RD & 16101 GREEN VALLEY RANCH BLVD		AS/GC		06/07/2017	
LANDSCAPE ENLARGEMENTS		AS		12/18/2017	
PROJECT NO. 16101-01		AS		03/13/2018	
DESIGNED BY: AARH					
DRAWN BY: AARH					
DATE: 03/13/2017					

NORRIS DESIGN

14117 Broadway Blvd
Denver, Colorado 80202
P: 303.662.1100
F: 303.662.1105
www.norrisdesign.com

William Lynn Homes

Experience the pride.

No. 1 CONSTRUCTION DOCUMENT SET

No. 2 100% CD SET

No. 3 POOL PERMIT SET

No. 4 AS-03

No. 5

MATCHLINE - SHEET L2.11

MATCHLINE - SHEET L2.11

MATCHLINE - SHEET L2.11

MATCHLINE - SHEET L2.11



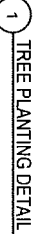
811
Know what's below.
Call before you dig.

KEY MAP
L2.01 L2.05 L2.06 L2.07 L2.08 L2.09
L2.10 L2.11 L2.12 L2.13 L2.14
L2.15 L2.16 L2.17 L2.18 L2.19 L2.20

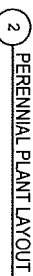
LEGEND	
	1-2' HORIZON ROCK MULCH
	3/4" BLACK GRANITE
	WOOD MULCH
	CRUSHER FINES
	2-4" COBBLE
	SOD
	NATIVE SEED
	WETLAND SEED
	POLLINATOR SEED
	RETAINING WALL

CONSTRUCTION DOCUMENTS		NOVUS DESIGN		REVISION		BY	DATE
DENVER CONNECTION WEST-FILING No.1		William Lyon Homes <i>Experience the pride</i>		No. 1	CONSTRUCTION DOCUMENT SET	AB	10/25/2016
4500 CHAMBERS RD & 16101 GREEN VALLEY RANCH BLVD		11111 Riverside Road Denver, Colorado 80231 P: 303.562.1100 F: 303.562.1106 www.williamlyonhomes.com		No. 2	100% CD SET	AB/CS	06/07/2017
LAYOUT & MULCHING ENLARGEMENT				No. 3	POOL PERMIT SET	AB	12/15/2017
PROJECT NO. W1801-02				No. 4	AS-BUILT	AB	03/13/2018
DESIGNED BY: ANSRA				No. 5		AB	
DATE: 06/07/2017							

L-2-21



- ① PLACE ONE (1) PACE PER AROUND
- ② BOUNDARY: EXPOSED WIRE SHALL BE BLACK 7/8" DIA.
- ③ 1/4" UNFINISHED WOOD JOIST TWIN
- ④ DRIVEN OUTSIDE OF FOOTBALL AND 6 IN. INDENTED SOIL
- ⑤ FREE TO GO TO BE USED ONLY 32' (RECEIVED ONLY)
- ⑥ FROM OUTSIDE THROUGH PANEL 32' (RECEIVED ONLY)
- ⑦ POINT HERE TO ONLY HAVE OTHER
- ⑧ POINT HERE TO 1/2" OF ABOVE TAIL, GROUND
- ⑨ 3" DEEP MATCHLINE PLACES A MATCHLINE MATCH CONTACT
- ⑩ 1/4" OF 1/4" INDIANER DO
- ⑪ PLACES SOIL AROUND FOOT BALL
- ⑫ SETTLING SOIL WITHIN TO FILL ALL POCKETS
- ⑬ REMOVE ALL FINE, MOIST, BUMP AND WIRE FROM FINE FOOT BALL AND TRIM
- ⑭ ORIGINATED IN COLA STUDS
- ⑮ GALVANIZED WIRE ONLY 1/2" DIA.
- ⑯ GALVANIZED WIRE ONLY, TO CHASE
- ⑰ 4" OF WIRE ONLY, TO CHASE
- ⑱ 4" OF WIRE ONLY, TO CHASE
- ⑲ MULTIPLE PAGES
- ⑳ BACKFILL WITH BED OF EXISTING SOIL AND A MAXIMUM 2" OF WETTED COARSE MATERIAL
- ㉑ WETTED COARSE MATERIAL
- ㉒ BACKFILL WITH BED OF EXISTING SOIL AND A MAXIMUM 2" OF WETTED COARSE MATERIAL
- ㉓ 2" DEEP STEEL, POINT ALL SHALL BE
- ㉔ DRIVEN OUTSIDE OF FOOTBALL AND OUTSIDE
- ㉕ FOOTBALL IN EXISTING TYPED SOIL
- ㉖ PLACES SOIL AROUND FOOT BALL
- ㉗ SETTLING SOIL WITHIN TO FILL ALL POCKETS



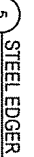
SCALE: 1" = 1'-0"

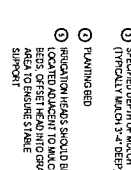
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-
- The diagram illustrates the construction of a raised garden bed. It shows a cross-section of the bed with various layers and components labeled with numbers 1 through 4. The bed is 24 inches wide and 24 inches high. The layers from top to bottom are: a 2-inch layer of mulch (1), a 2-inch layer of finish grade (2), a 2-inch layer of set-shifting root ball (3), and a 2-inch layer of higher than finish grade (4). The bed is filled with soil (5) and contains a root ball (6). The bed is constructed from a material (7) and is supported by a base (8). The diagram also shows the placement of a root ball (9) and the use of a root ball (10) to create a root ball (11). The diagram is labeled with '24\"
- 1 FINISH GRADE (TOP OF MULCH)
2 SET-SHIFTING ROOT BALL, 1\"
3 HIGHER THAN FINISH
GRADE
4
5
6
7
8
9
10
11
- 24\"
24\"
WIDTH
HEIGHT
- NOTE
1. BREAKER OF CHAINING
2. ROOT BALLS WILL BE REJECTED
3. DRAINAGE THE BRUSH OR
ROOT BALL WHEN DOWNING IT
4. ROOTS DON'T ENTER
5. ROOT BALL OCCURS ABOVE THE
LAYER
6. DO PLANT PIT TWICE AS WIDE
AND HIGH AS THE CONTAINER

AND HIGH AS THE CONTAINER



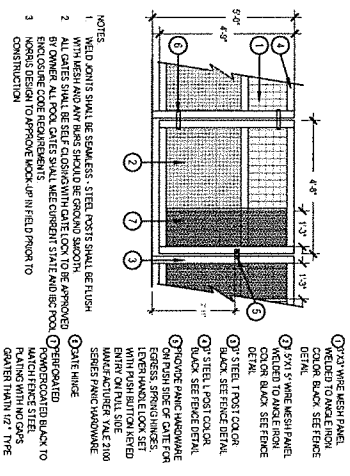
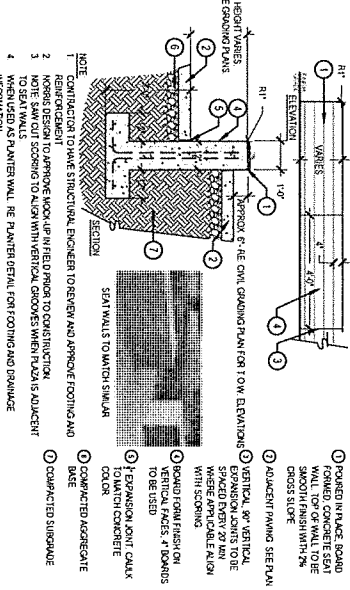
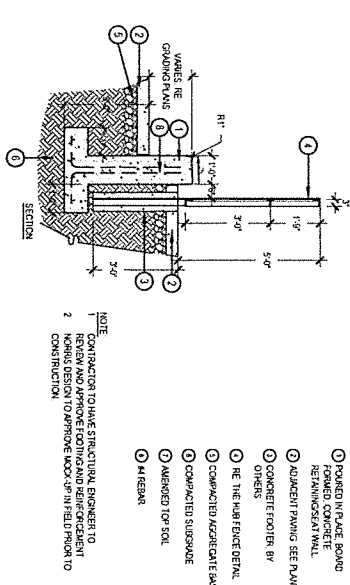
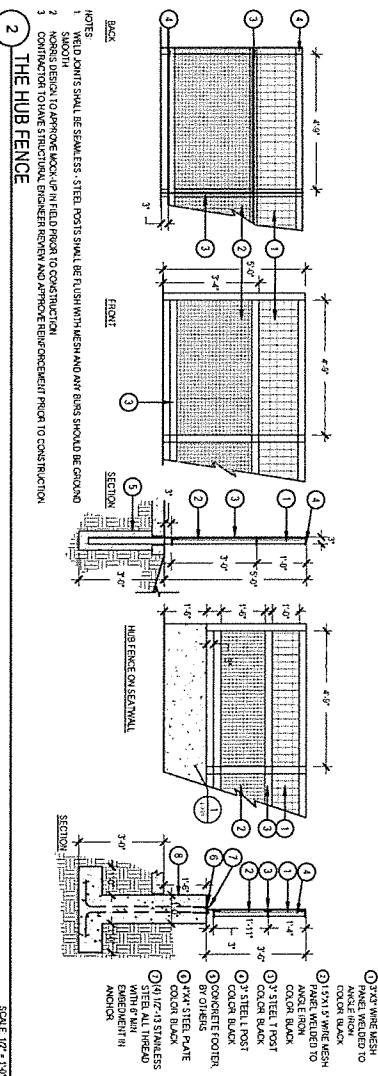


- ③ SPACED DEPTH OF MULCH (TYPICALLY 1/4" - 3/4" DEEP)
- ④ PLANTING BED
- ⑤ IRRIGATION HEADS SHOULD BE LOCATED ADJACENT TO MULCH BEDS, OFFSET HEAD INTO GRADE AREA TO ENSURE STABLE SUPPORT

2. 3

NORRUS DESIGN
Norris • Architects • Interiors • Visual Services

1121 Barranca Street
Cheshire, Colorado 80524
P 303.682.1150
F 303.682.1150



3 FENCE ABOVE RETAINING WALL

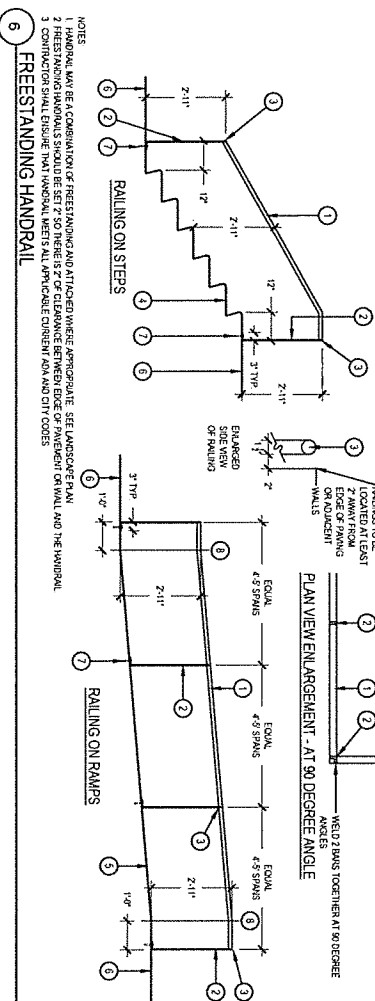
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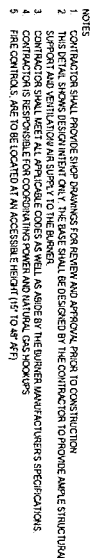
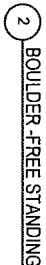
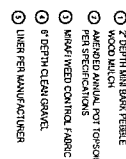
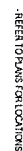
4 HUB RETAINING WALL

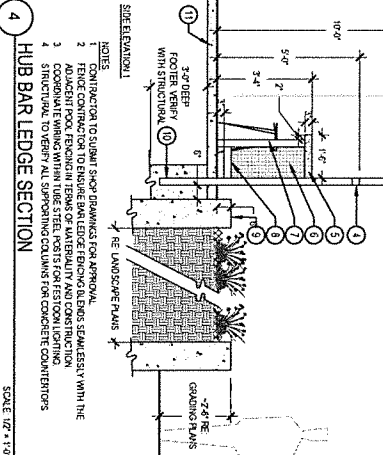
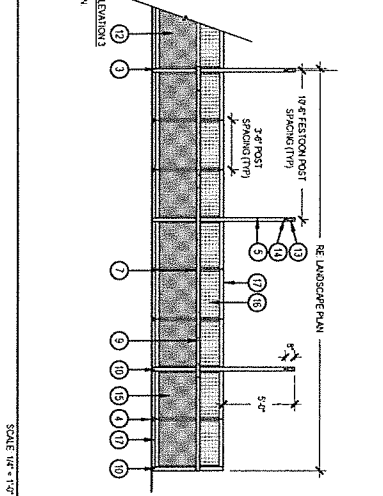
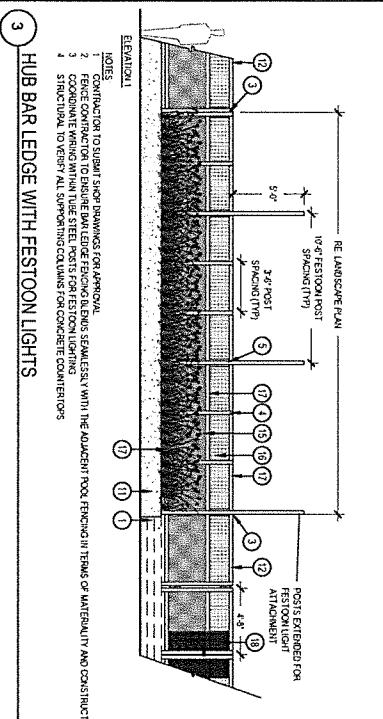
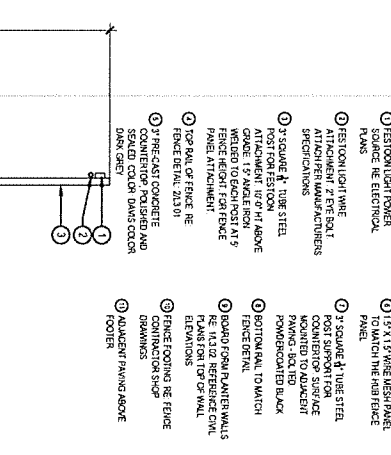
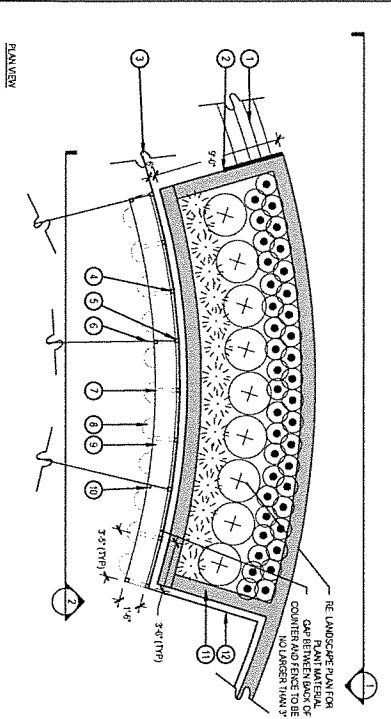
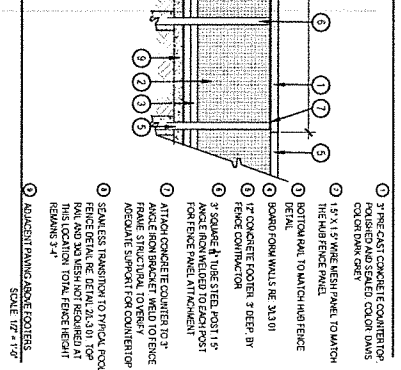
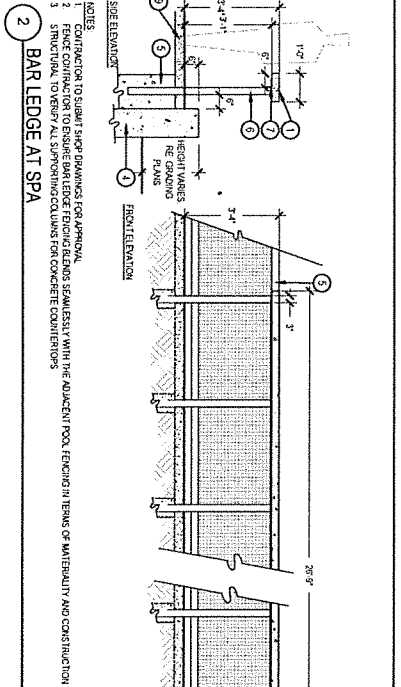
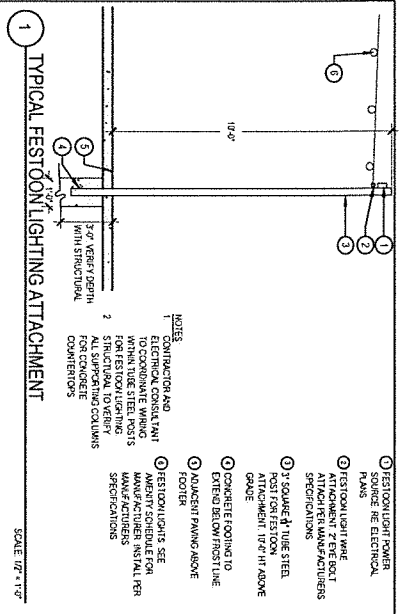
SCALE: 1/2" = 1'-0"

5 THE HUB FENCE GATE

SCALE 1/2" = 1'-0"

[illegible]





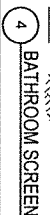
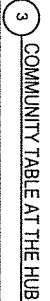
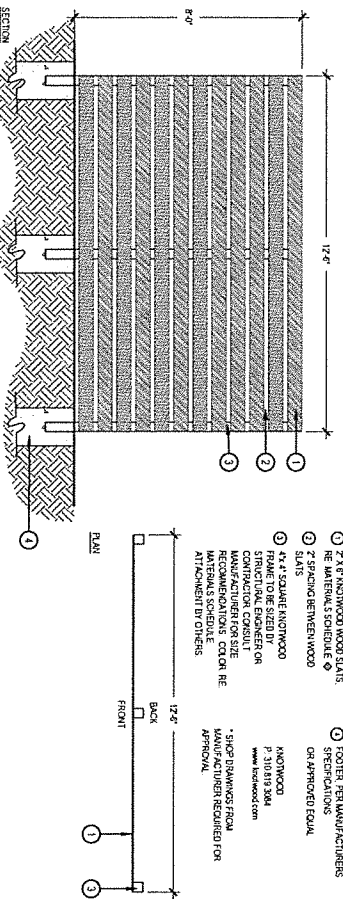
REVISION		BY	DATE
No. 1	CONSTRUCTION DOCUMENT SET	AB	12/05/2015
No. 2	100% CD SET	AB/CB	06/07/2017
No. 3	POOL PERMIT SET	AB	12/16/2017
No. 4	AS-CB	AB	03/13/2018
No. 5		AB	

CONSTRUCTION DOCUMENTS	
DENVER CONNECTION WEST-FILING No.1	
4500 CHAMBERS RD & 15101 GREEN VALLEY RANCH BLVD	
LANDSCAPE DETAILS	
PROJECT NO. 30308	
DESIGNED BY: AMH	
DRAWN BY: AMH	
DATE: 06/07/2017	

William Lyon Homes	
Experience the pride.	
11701 Bayview Drive	
Denver, Colorado 80231	
Phone: 303.666.1100	
Fax: 303.666.1105	
www.williamlyonhomes.com	

NORRIS DESIGN	
11701 Bayview Drive	
Denver, Colorado 80231	
Phone: 303.666.1100	
Fax: 303.666.1105	
www.norrisdesign.com	





NORRIS DESIGN
Drawing, Engineering, Architecture, Interior, Product
1101 Eastbrook Avenue
Durham, Colorado 80204
P 303.882.1102
F 303.882.1166
www.norrisdesign.com

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	2
Contract For:	Signalization	Date Issued:	8/6/2018
Contractor:	W.L. Contractors, Inc	Owner:	Denver Connection West Metropolitan District
Address:	5920 Lamar Street Arvada, CO 80003	Address:	8480 E. Orchard Rd, Ste 1000 Greenwood Village, CO 80111

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

Description: Signal Final Quantities

Purpose of Change Order: Final Quantities Change

Attachments (List Documents Supporting Change): Attached Spreadsheet

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 279,658.00

Previous Change Orders
No. 000 to No. 001: \$ 60,529.00

Contract Price Prior to this
Change Order: \$ 340,187.00

Net Change of this Change
Order: \$ -22,000.00

Contract Price with all
approved Change Orders: \$ 318,187.00

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 158

Net Change from Previous
Change Orders: 0

Contract Time Prior to this
Change Order: 158

Net Change of this Change
Order: 0

Contract Time with all
approved Change Orders: 158

RECOMMENDED:

By: Kim Florie
Date: 8/6/18
Engineer

APPROVED:

By: [Signature]
Date: 8/17/18
Contractor

APPROVED:

By: Robert A. Johnson
Date: 8/17/18
Owner

Digitally signed by Robert A. Johnson
DN: cn=Robert A. Johnson, o=Denver Connection Metropolitan District, ou=President, email=rob.johnson@lyonhomes.com, c=US
Date: 2018.08.17 16:02:00 -06'00'

DENVER CONNECTION WEST METROPOLITAN DISTRICT
SIGNALIZATION
CHANGE ORDER 2 - FINAL QUANTITIES

Contractor: W.L. Contractors, Inc.
5920 Lamar Street
Arvada, CO 80003

Cost Code	Cost Type	Description	Unit	Unit Cost	Schedule of Values	
					Qty	Extension
2335	Dist	Remove and Replace Asphalt	SF	\$150.00	-100	\$ (15,000.00)
2335	Dist	Remove and Replace Concrete	SF	\$50.00	-100	\$ (5,000.00)
2335	Dist	Remove and Replace Landscape & Irrigation	SF	\$20.00	-100	\$ (2,000.00)
Total						\$ (22,000.00)

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
1118						
08/28/2018	Chato's Concrete, LLC	PAY APP 3	Capital Outlay	3-762	24,250.00	24,250.00
08/28/2018	Chato's Concrete, LLC	PAY APP 3	Retainage Payable	3-318	1,212.50-	1,212.50-
Total 1118:						23,037.50
1119						
08/28/2018	CTL Thompson, Inc	481793	Engineering	3-784	768.50	768.50
Total 1119:						768.50
1120						
08/28/2018	David Evans and Associates Inc.	425190	Capital Outlay	3-762	3,504.65	3,504.65
Total 1120:						3,504.65
1121						
08/28/2018	Godden Sudik Architects	18-676	Architecture	3-761	3,376.30	3,376.30
Total 1121:						3,376.30
1122						
08/28/2018	IDES LLC	DEN087.17	Capital Outlay	3-762	9,034.44	9,034.44
Total 1122:						9,034.44
1123						
08/28/2018	McGeady Becher P.C.	1324C JULY 18	Legal	3-675	528.00	528.00
08/28/2018	McGeady Becher P.C.	1324C JULY 18	Legal	3-675	3,377.18	3,377.18
08/28/2018	McGeady Becher P.C.	1324C JULY 18	Legal	1-675	2,251.46	2,251.46
Total 1123:						6,156.64
1124						
08/28/2018	MSI, LLC	80604	District Management	1-680	915.23	915.23
Total 1124:						915.23
1125						
08/28/2018	MW Golden Constructors	PAY APP 9	Capital Outlay	3-762	394,541.14	394,541.14
08/28/2018	MW Golden Constructors	PAY APP 9	Retainage Payable	3-318	19,727.06-	19,727.06-
Total 1125:						374,814.08
1126						
08/28/2018	RLI Surety	LSM1123321 5/18	Insurance/Dues/Members	1-670	250.00	250.00
Total 1126:						250.00
1127						
08/28/2018	Slaton Bros, Inc.	PAY APP 3	Capital Outlay	3-762	61,984.02	61,984.02
08/28/2018	Slaton Bros, Inc.	PAY APP 3	Retainage Payable	3-318	3,099.20-	3,099.20-
Total 1127:						58,884.82
1128						
08/28/2018	Special Dist Management Srvs	JULY 2018	District Management	1-680	1,957.36	1,957.36
08/28/2018	Special Dist Management Srvs	JULY 2018	District Management - CP	3-680	2,936.04	2,936.04

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
08/28/2018	Special Dist Management Srvs	JULY 2018	Miscellaneous	1-685	248.83	248.83
Total 1128:						5,142.23
1129						
08/28/2018	Thoutt Bros. Concrete Contracto	PAY APP 1	Capital Outlay	3-762	97,562.00	97,562.00
08/28/2018	Thoutt Bros. Concrete Contracto	PAY APP 1	Retainage Payable	3-318	4,878.10-	4,878.10-
Total 1129:						92,683.90
1130						
08/28/2018	Xcel Energy	598915156	Miscellaneous	1-685	85.12	85.12
Total 1130:						85.12
Grand Totals:						578,653.41

Denver Connection West Metropolitan District
August-18

	General	Debt	Capital	Totals
Disbursements	\$ 5,708.00	\$ -	\$ 572,945.41	\$ 578,653.41
Xpress Bill Pay	\$ 66.41	\$ -		\$ 66.41
Total Disbursements from Checking Acct	\$ 5,774.41	\$ -	\$ 572,945.41	\$ 578,719.82

DENVER CONNECTION WEST METROPOLITAN DISTRICT
Schedule of Cash Deposits & Investments
June 30, 2018
Updated as of August 13, 2018

	General Fund	Debt Service Fund	Capital Projects Fund	Total
<u>1st Bank - Checking account</u>				
Balance as of 06/30/18	\$ 53,475.95	\$ -	\$ 17,122.85	\$ 70,598.80
Subsequent activities:				
07/01/18 Held June checks # 1092 - 1105	(10,153.68)	-	(315,359.75)	(325,513.43)
07/03/18 Bank Charge	(30.00)	-	-	(30.00)
07/05/18 Admin & Operations and Maintenance Fees	61.00	-	-	61.00
07/05/18 Xpress Bill Pay	(20.01)	-	-	(20.01)
07/06/18 Admin & Operations and Maintenance Fees	921.39	-	-	921.39
07/06/18 Developer Advance to cover June check run	-	-	315,359.75	315,359.75
07/10/18 June Property Taxes	882.39	3,526.25	-	4,408.64
07/24/18 Admin & Operations and Maintenance Fees	6,362.89	-	-	6,362.89
07/24/18 Checks # 1106 -1117	(5,524.33)	-	(591,077.57)	(596,601.90)
07/31/18 Admin & Operations and Maintenance Fees	2,364.00	-	-	2,364.00
08/02/18 Developer Advance to cover July check run	5,544.34	-	591,077.57	596,621.91
08/10/18 July Property Taxes	2,162.83	-	8,665.62	10,828.45
Vouchers payable - August	(5,774.41)	-	(572,945.41)	(578,719.82)
Anticipated developer advance to cover August check run	-	-	572,945.41	572,945.41
Anticipated balances	50,272.36	3,526.25	25,788.47	79,587.08
<u>INVESTMENTS</u>				
<u>Colotrust Plus</u>				
Balance as of 06/30/18	-	2,731.28	-	2,731.28
Subsequent activities:				
07/16/18 Deposit - SDF	-	126,000.00	-	126,000.00
07/31/18 Interest income	-	127.53	-	127.53
Anticipated transfer to UMB Bond Fund	-	(128,858.81)	-	(128,858.81)
Anticipated balances	-	-	-	-
<u>UMB - Bond Fund Series 2017A</u>				
Balance as of 06/30/18	-	423,547.79	-	423,547.79
Subsequent activities:				
07/31/18 Interest income	-	721.35	-	721.35
Anticipated transfer from Colotrust Plus	-	128,858.81	-	128,858.81
Anticipated balance	-	553,127.95	-	553,127.95
<u>UMB - Reserve Fund Series 2017A</u>				
Balance as of 06/30/18	-	794,741.04	-	794,741.04
Subsequent activities:				
07/31/18 Interest income	-	1,320.82	-	1,320.82
Anticipated balance	-	796,061.86	-	796,061.86
<u>UMB - Surplus Fund 2017A</u>				
Balance as of 06/30/18	-	969,477.43	-	969,477.43
Subsequent activities:				
7/31/2018 Interest income	-	1,651.87	-	1,651.87
Anticipated balance	-	971,129.30	-	971,129.30
	\$ 50,272.36	\$ 2,323,845.36	\$ 25,788.47	\$ 2,399,906.19

Yield information 7/31/18:

UMB Bank (invested in CSAFE) - 2.10%
CT Plus - 2.21%

DENVER CONNECTION WEST METROPOLITAN DISTRICT

FINANCIAL STATEMENTS

JUNE 30, 2018



CliftonLarsonAllen LLP
CLAAconnect.com

Accountant's Compilation Report

Board of Directors
Denver Connection West Metropolitan District
City and County of Denver, Colorado

Management is responsible for the accompanying financial statements of Denver Connection West Metropolitan District, which comprise the balance sheet - governmental funds as of June 30, 2018, and the related statement of revenues, expenditures, and changes in fund balance - actual, for the period from January 01, 2018 through June 30, 2018, for the General Fund, in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the accompanying financial forecasted budget, which comprises the statement of revenues, expenditures, and changes in fund balance - budget, for the year then ending, for the General Fund, and the related summary of significant assumptions in accordance with guidelines for the presentation of financial forecast established by the American Institute of Certified Public Accountants. We have performed compilation engagements in accordance with Statements of Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit, examine, or review the historical financial statements or the financial forecasted budget 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 historical financial statements and this financial forecasted budget.

The forecasted budget results may not be achieved as there will usually be differences between the forecasted budget and actual results, because events and circumstances frequently do not occur as expected, and these differences may be material. We assume no responsibility to update this report for events and circumstances occurring after the date of this report.

Management has elected to omit the management's discussion and analysis, the government-wide financial statements, the statement of revenues, expenditures and changes in fund balance - governmental funds, and substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the historical financial statements, they might influence the user's conclusions about the District's financial position and results of operations. Accordingly, the historical financial statements are not designed for those who are not informed about such matters.

The supplementary information and the supplementary financial forecasted budget information are presented for additional analysis and are not a required part of the basic financial statements. This information is the representation of management. The information was subject to our compilation engagement; however we have not audited, examined, or reviewed the supplementary information and, accordingly, do not express an opinion, a conclusion, nor provide any form of assurance on the supplementary historical information and the supplementary budget information.

We are not independent with respect to Denver Connection West Metropolitan District.

Greenwood Village, Colorado
July 27, 2018

DENVER CONNECTION WEST METROPOLITAN DISTRICT
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2018

	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Total</u>
ASSETS				
Cash - Checking	\$ 53,476	\$ -	\$ 17,123	\$ 70,599
Colotrust	-	2,731	-	2,731
UMB - Surplus Fund 2017A	-	969,477	-	969,477
UMB - Bond Fund Series 2017A	-	423,548	-	423,548
UMB - Reserve Fund Series 2017A	-	794,741	-	794,741
Accounts receivable	555	-	-	555
Receivable from County Treasurer	882	3,526	-	4,408
TOTAL ASSETS	<u><u>\$ 54,913</u></u>	<u><u>\$ 2,194,023</u></u>	<u><u>\$ 17,123</u></u>	<u><u>\$ 2,266,059</u></u>
LIABILITIES AND FUND BALANCES				
CURRENT LIABILITIES				
Accounts payable	\$ 13,062	\$ -	\$ 909,054	\$ 922,116
Retainage payable	-	-	122,413	122,413
Total Liabilities	<u>13,062</u>	<u>-</u>	<u>1,031,467</u>	<u>1,044,529</u>
FUND BALANCES				
Total Fund Balances	<u>41,851</u>	<u>2,194,023</u>	<u>(1,014,344)</u>	<u>1,221,530</u>
TOTAL LIABILITIES AND FUND BALANCES	<u><u>\$ 54,913</u></u>	<u><u>\$ 2,194,023</u></u>	<u><u>\$ 17,123</u></u>	<u><u>\$ 2,266,059</u></u>

These financial statements should be read only in connection with the accompanying accountant's compilation report.

**DENVER CONNECTION WEST METROPOLITAN DISTRICT
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
FOR THE SIX MONTHS ENDED JUNE 30, 2018**

GENERAL FUND

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
REVENUES			
Admin fees	\$ -	\$ 8,900	\$ 8,900
Operations and Maintenance Fee	-	19,301	19,301
Property taxes	31,583	29,586	(1,997)
Specific ownership tax	2,530	1,014	(1,516)
Interest income	-	4	4
TOTAL REVENUES	<u>34,113</u>	<u>58,805</u>	<u>24,692</u>
EXPENDITURES			
Administrative management	-	12,742	(12,742)
Accounting	20,000	8,992	11,008
Auditing	5,000	4,900	100
County Treasurer's fee	474	249	225
Dues and licenses	500	328	172
Insurance	3,000	2,731	269
District management	20,000	5,810	14,190
Legal services	25,000	7,611	17,389
Miscellaneous	100	1,594	(1,494)
Election	3,000	272	2,728
Covenant control	1,000	-	1,000
Contingency	1,926	-	1,926
TOTAL EXPENDITURES	<u>80,000</u>	<u>45,229</u>	<u>34,771</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(45,887)	13,576	59,463
OTHER FINANCING SOURCES (USES)			
Developer advance	40,000	29,521	(10,479)
TOTAL OTHER FINANCING SOURCES (USES)	<u>40,000</u>	<u>29,521</u>	<u>(10,479)</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	(5,887)	43,097	48,984
FUND BALANCES - BEGINNING	<u>10,349</u>	<u>(1,246)</u>	<u>(11,595)</u>
FUND BALANCES - ENDING	<u>\$ 4,462</u>	<u>\$ 41,851</u>	<u>\$ 37,389</u>

These financial statements should be read only in connection with the accompanying accountant's compilation report.

SUPPLEMENTARY INFORMATION

**DENVER CONNECTION WEST METROPOLITAN DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
FOR THE SIX MONTHS ENDED JUNE 30, 2018**

DEBT SERVICE FUND

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
REVENUES			
Property taxes	\$ 126,332	\$ 118,342	\$ (7,990)
Specific ownership tax	10,110	4,050	(6,060)
Interest income	1,500	13,959	12,459
Facilities fees	<u>864,000</u>	<u>408,000</u>	<u>(456,000)</u>
TOTAL REVENUES	<u>1,001,942</u>	<u>544,351</u>	<u>(457,591)</u>
EXPENDITURES			
County Treasurer's fee	-	1,231	(1,231)
Bond interest - Series 2017A	520,838	260,420	260,418
Bond interest - Series 2017B	<u>5,813</u>	<u>-</u>	<u>5,813</u>
TOTAL EXPENDITURES	<u>526,651</u>	<u>261,651</u>	<u>265,000</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	475,291	282,700	(192,591)
OTHER FINANCING SOURCES (USES)			
Transfers from other funds	-	2,548	2,548
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>2,548</u>	<u>2,548</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	475,291	285,248	(190,043)
FUND BALANCES - BEGINNING	<u>1,570,297</u>	<u>1,908,775</u>	<u>338,478</u>
FUND BALANCES - ENDING	<u><u>\$ 2,045,588</u></u>	<u><u>\$ 2,194,023</u></u>	<u><u>\$ 148,435</u></u>

DENVER CONNECTION WEST METROPOLITAN DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
FOR THE SIX MONTHS ENDED JUNE 30, 2018

CAPITAL PROJECTS FUND

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
REVENUES			
Interest income	\$ 1,000	\$ 12	\$ (988)
TOTAL REVENUES	<u>1,000</u>	<u>12</u>	<u>(988)</u>
EXPENDITURES			
Contingency	1,000	-	1,000
Accounting	5,000	13,488	(8,488)
District management	5,000	14,878	(9,878)
Legal services	5,000	16,211	(11,211)
Architecture	25,000	21,531	3,469
Engineering	25,000	11,738	13,262
Capital outlay	1,466,317	6,819,856	(5,353,539)
TOTAL EXPENDITURES	<u>1,532,317</u>	<u>6,897,702</u>	<u>(5,365,385)</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(1,531,317)	(6,897,690)	(5,366,373)
OTHER FINANCING SOURCES (USES)			
Developer advance	1,531,317	6,082,436	4,551,119
Transfers to other fund	-	(2,548)	(2,548)
TOTAL OTHER FINANCING SOURCES (USES)	<u>1,531,317</u>	<u>6,079,888</u>	<u>4,548,571</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	-	(817,802)	(817,802)
FUND BALANCES - BEGINNING	<u>-</u>	<u>(196,543)</u>	<u>(196,543)</u>
FUND BALANCES - ENDING	<u>\$ -</u>	<u>\$ (1,014,345)</u>	<u>\$ (1,014,345)</u>

**DENVER CONNECTION WEST METROPOLITAN DISTRICT
2018 BUDGET
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

Services Provided

The District is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in 2016. The formation of the District was approved by the City and County of Denver, Colorado. The District was organized to provide the public improvements and the operation and maintenance of the District. The District's service area includes 115.66 acres generally to the southeast corner of Green Valley Ranch Blvd and Chambers Road.

On November 8, 2016, the District's electors authorized debt in the amount of \$200,000,000 for public improvements including street improvements, park and recreation, water, sanitation, public transportation, mosquito control, and traffic and safety control. \$60,000,000 of debt was also authorized for the purpose of refunding debt, operations and maintenance, and intergovernmental agreements. The District is authorized to increase taxes \$20,000,000 annually to pay the operations and administrative costs of the District, without limitation.

The maximum Required Mill Levy is 50.000 mills, adjusted for changes in the ratio of actual value to assessed value of property within the District.

The District has no employees and all administrative functions are contracted.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1-105.

Revenues

Developer Advances

The District's general and administrative costs in 2018 will be funded by the Developer. Developer advances are recorded as revenue for budget purposes with an obligation for future repayment when the District is financially able to reimburse the Developer from bonds proceeds and other legally available revenue.

Expenditures

General and Administrative Expenditures

General and administrative expenditures include the estimated cost of services necessary to maintain the District's administrative viability such as legal, accounting, insurance, dues, other administrative expenditures, and membership.

Debt and Leases

In August 2017, the District issued \$9,690,000 in Series 2017A Limited Tax (convertible to unlimited tax) General Obligation Bonds with interest of 5.375%. The Bonds are subject to redemption prior to maturity at the option of the District and due on August 1, 2047.

In August 2017, the District issued \$2,539,000 in Series 2017B Subordinate Bonds. The Bonds are special limited obligations of the District secured by and payable from the Subordinate pledged revenues, subject in all respects to the prior lien in favor of the Senior Bonds. The Series 2017B Subordinate Bonds are term bonds due on August 1, 2047 at an interest rate of 8.00%.

This supplementary information should be read only in connection with the accompanying accountant's
compilation report.

**DENVER CONNECTION WEST METROPOLITAN DISTRICT
2018 BUDGET
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

Capital Outlay

The District anticipates capital expenditures as outlined on page 6 of the budget.

Reserves

Emergency Reserve

TABOR requires local governments to establish emergency reserve. This reserve must be at least 3% of fiscal year spending. Since all funds received by the District are from Developer advances which pay for all of the District's operations and maintenance costs, an emergency reserve is not reflected in the District's budget.

This supplementary information should be read only in connection with the accompanying accountant's compilation report.

January
February
March
April
May
June
July
August
September
October
November
December (accrued)

<u>Property Tax</u>	
General Fund	
Debt Service F	
Total	

Specific Ownership Tax
General Fund
Debt Service Fund
Total

Treasurer's Fees
General Fund
Debt Service Fund
Total

DENVER CONNECTION WEST
Schedule of Developer Advances
Updated as of August 16, 2018

Summary of Developer Advances					
<u>Description</u>	<u>Date</u>	<u>General Fund Operation</u>	<u>Capital Projects Fund</u>	<u>Capital Projects Fund Cap. Acquisition</u>	<u>Total</u>
DEVELOPER ADVANCE	08/10/17	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
DEVELOPER ADVANCE	08/10/17	25,546.49	75,453.51	-	101,000.00
DEVELOPER ADVANCE - CAP REQ NO. 1	08/22/17	-	-	2,238,416.10	2,238,416.10
REPAYMENT OF DEVELOPER ADVANCE	08/24/17	-	-	(2,238,416.10)	(2,238,416.10)
DEVELOPER ADVANCE - CAP REQ NO. 2	09/26/17	-	-	5,135,399.18	5,135,399.18
REPAYMENT OF DEVELOPER ADVANCE	09/29/17	-	-	(5,135,399.18)	(5,135,399.18)
DEVELOPER ADVANCE	10/11/17	7,002.05	48,080.02	-	55,082.07
DEVELOPER ADVANCE - CAP REQ NO. 3	10/17/17	-	-	1,453,582.43	1,453,582.43
REPAYMENT OF DEVELOPER ADVANCE	10/24/17	-	-	(454,189.33)	(454,189.33)
REPAYMENT OF DEVELOPER ADVANCE	10/24/17	-	-	(999,393.10)	(999,393.10)
DEVELOPER ADVANCE	11/17/17	2,771.14	10,399.67	-	13,170.81
DEVELOPER ADVANCE - CAP REQ NO. 4	11/28/17	-	-	1,018,498.02	1,018,498.02
DEVELOPER ADVANCE - CAP REQ NO. 5	11/28/17	-	-	1,529,019.85	1,529,019.85
REPAYMENT OF DEVELOPER ADVANCE	12/01/17	-	-	(1,018,498.02)	(1,018,498.02)
REPAYMENT OF DEVELOPER ADVANCE	12/01/17	-	-	(450,938.68)	(450,938.68)
DEVELOPER ADVANCE	12/20/17	6,135.08	7,541.43	-	13,676.51
DEVELOPER ADVANCE	12/20/17	-	69,184.81	-	69,184.81
INTEREST ON DEVELOPER ADVANCE	12/31/17	1,060.54	3,503.76	8,263.15	12,827.45
DEVELOPER ADVANCE	01/24/18	3,960.77	53,675.51	-	57,636.28
DEVELOPER ADVANCE	02/09/18	4,443.29	34,732.28	-	39,175.57
DEVELOPER ADVANCE	02/23/18	-	29,295.15	-	29,295.15
DEVELOPER ADVANCE - CAP REQ NO. 6	02/27/18	-	-	1,891,252.48	1,891,252.48
DEVELOPER ADVANCE	03/16/18	7,286.26	192,664.71	-	199,950.97
DEVELOPER ADVANCE	04/13/18	8,071.36	246,594.88	-	254,666.24
DEVELOPER ADVANCE - CAP REQ NO. 7	04/27/18	-	-	1,211,450.14	1,211,450.14
DEVELOPER ADVANCE	05/04/18	4,974.95	872,325.84	-	877,300.79
DEVELOPER ADVANCE	06/14/18	783.90	224,216.10	-	225,000.00
DEVELOPER ADVANCE - CAP REQ NO. 8	06/26/18	-	-	1,326,228.46	1,326,228.46
DEVELOPER ADVANCE	07/06/18	-	315,359.75	-	315,359.75
DEVELOPER ADVANCE	08/02/18	5,544.34	591,077.57	-	596,621.91
INTEREST ON DEVELOPER ADVANCE	08/16/18	3,188.41	56,320.36	168,826.04	228,334.81
Total To Date		\$ 83,768.58	\$ 2,830,425.35	\$ 5,684,101.44	\$ 8,598,295.37

DENVER CONNECTION WEST METRO DISTRICT

Board Meeting Project Status

August 28, 2018



Project Work

Site Visits

Site visits were done on July 16, July 31, August 16 and August 17, 2018. The overall status of construction is as follows:

- Earthwork import to the park is on-going.
- Construction on the HUB is on-going. Pools are almost complete. Planter walls have been started. Interior is waiting on electrical components to be delivered.
- Xcel 3 Phase power feeder is being installed. After the feeder is installed, Xcel will have to design the service to the building.
- Water Service to the Hub has been requested.
- Construction of the Green Valley Ranch Boulevard median, traffic signal and south lanes are complete. The road is open and the signal operational. Waiting on final paperwork showing City Acceptance.
- Construction of the structural retaining walls and landscape walls is complete.
- Construction of the open space flat concrete is ongoing.
- The landscape amenities are assumed to start August 21, 2018.

Cost Certification

- Cost Certification 9



Construction Contract Documents

Contractor Contracts

- Final Acceptances (not Warranty Acceptance)
 - Chato's Concrete – They have not requested a Substantial Completion walk through
 - Slaton Brothers – Walk through completed 8/17/18 – Gathering remaining items on checklist
 - WL Contractors – Walk through completed 8/17/18 – Gathering remaining items on checklist

District Contract Change Orders

- Chato's Concrete
 - Change Order 4 – Final Quantities – -\$45,584.00 (Deduct)
- MW Golden
 - Change Order 10 – Revise Thermal Insulation Barriers – \$12,185.00
 - Change Order 11 – Seat and Planter Wall Changes – \$117,350.00
 - Change Order 12 – Value Engineering – -\$126,725.84 (Deduct)
 - Change Order 13 – Landscape Drainage – \$61,617.00
- Slaton Brothers
 - Change Order 1 – Final Quantities – \$23,308.00
- WL Contractors
 - Change Order 2 – Final Quantities – -\$22,000.00 (Deduct)

Consultant/Vendor Agreements

Consultant/Vendor Agreements

- None

Consultant/Vendor Task Orders

- Godden Sudik
 - Task Order 2 – Additional Services – \$15,335.00

Other Matters

- Slaton Brothers – Storm Damage Claim

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	1
Contract For:	Green Valley Ranch Blvd Medians	Date Issued:	8/21/18
Contractor:	Slaton Bros Inc.	Owner:	Denver Connection West Metropolitan District
Address:	9025 East Kenyon Avenue, Suite 300 Denver, CO 80237	Address:	8480 E. Orchard Rd, Ste 1000 Greenwood Village, CO 80111

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

Description: Final Quantities

Purpose of Change Order: Finalize Contract

Attachments (List Documents Supporting Change): Change Order Request #1

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME (in days):

Original Contract Price:	\$	<u>258,456.09</u>	Original Contract Time:	<u>71</u>
Previous Change Orders No. <u>000</u> to No. <u>000</u> :	\$	<u>0.00</u>	Net Change from Previous Change Orders:	<u>0</u>
Contract Price Prior to this Change Order:	\$	<u>258,456.09</u>	Contract Time Prior to this Change Order:	<u>71</u>
Net Change of this Change Order:	\$	<u>23,308.00</u>	Net Change of this Change Order:	<u>0</u>
Contract Price with all approved Change Orders:	\$	<u>281,764.09</u>	Contract Time with all approved Change Orders:	<u>71</u>

RECOMMENDED:

By: Kim Fiore
Date: 8/21/18
Engineer

APPROVED:

By: [Signature]
Date: 8/21/18
Contractor

APPROVED:

By: _____
Date: _____
Owner

CHANGE ORDER REQUEST (PROPOSAL)

MSE Walls

[illegible]

Kim Fiore

From: TOVAR Raul <rtovar@slatonbros.com>
Sent: Friday, August 10, 2018 12:58 PM
To: Kim Fiore
Subject: Denver connection CO-1
Attachments: SKM_C36818081013470.pdf

Kim,

Here is the change order for the additional block that was installed in the double face wall areas. Our original quantities where 2488 sf and final Quantities are 3,098. I have already taken in to consideration the walls that were eliminated. Let me know if you need any additional information.

Thanks!



Raul Tovar
Cell: 303-549-0538

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	4
Contract For:	Green Valley Ranch Blvd Medians	Date Issued:	8/5/18
Contractor:	Chato's Concrete, LLC	Owner:	Denver Connection West Metropolitan District
Address:	8326 Quivas Way Denver, CO 80221	Address:	8480 E. Orchard Rd, Ste 1000 Greenwood Village, CO 80111

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

Description Final Quantities

Purpose of Change Order: Erosion Control items were not needed.

Attachments (List Documents Supporting Change): Final Quantities Spreadsheet (attached)

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME (in days):

Original Contract Price:	\$	<u>496,494.00</u>	Original Contract Time:	<u>55</u>
Previous Change Orders No. <u>000</u> to No. <u>003</u> :	\$	<u>49,489.26</u>	Net Change from Previous Change Orders:	<u>0</u>
Contract Price Prior to this Change Order:	\$	<u>545,983.26</u>	Contract Time Prior to this Change Order:	<u>55</u>
Net Change of this Change Order:	\$	<u>-45,584.00</u>	Net Change of this Change Order:	<u>0</u>
Contract Price with all approved Change Orders:	\$	<u>500,399.26</u>	Contract Time with all approved Change Orders:	<u>55</u>

RECOMMENDED:

By: Kris Fiore
Date: 8/5/18
Engineer

APPROVED:

By: [Signature]
Date: 8.21.18
Contractor

APPROVED:

By: _____
Date: _____
Owner

DENVER CONNECTION WEST METROPOLITAN DISTRICT
 CONCRETE MEDIAN
 CHANGE ORDER 4 - FINAL QUANTITIES

Contractor: Chato's Concrete LLC.
 8326 Quivas Way
 Denver CO., 80221

Cost Code	Cost Type	Description	Unit	Unit Cost	Schedule of Values	
					Qty	Extension
307855	Dist	Silt Fence	LF	\$5.00	-4,810	\$ (24,050.00)
307855	Dist	Inlet Protection	EA	\$1,000.00	-2	\$ (2,000.00)
307855	Dist	Construction Fence	LF	\$7.00	-362	\$ (2,534.00)
307855	Dist	Vehicle Tracking Control	EA	\$8,500.00	-2	\$ (17,000.00)
Total						\$ (45,584.00)