

DENVER CONNECTION WEST METROPOLITAN DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
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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: January 22, 2019

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 and designate 24 hour posting location.

II. CONSENT AGENDA

- Review and approve Minutes of the November 27, 2018 regular meeting (enclosure).
 - Ratify approval of a Resolution No. 2019-01-01; Resolution to Amend the Current Violation Fees (to be distributed).
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III. FINANCIAL MATTERS

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

Fund	Period Ending Dec. 19, 2018	Period Ending Jan. 22, 2019
General	\$ 12,492.46	\$ 3,386.19
Debt	\$ -0-	\$ -0-
Capital	\$ 531,380.96	\$ 412,353.99
Total	\$ 543,873.42	\$ 415,740.18

- B. Consider acceptance of schedule of cash position for the period ending November 30, 2018 updated as of January 14, 2019 and schedule of developer advances (enclosures).

IV. LEGAL MATTERS

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

B.

V. COVENANT ENFORCEMENT/DESIGN REVIEW/OPERATIONS

- A. Review and discuss Community Manager's Report (enclosures).

B.

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. Consider final acceptance of improvements constructed by WL Contractors and release of retainage.

- c. Review and consider approval of Change Order No. 1 to the Thoutt Brothers Contract for Mew Concrete reduction (to be distributed).

- d. Review and consider approval of Change Order No. 2 to the Thoutt Brothers Contract for winter concrete (to be distributed).

- e. Ratify Change Order No. 15 to the MW Golden Contract for landscape and irrigation changes in the amount of \$24,837 (enclosure).

- f. Ratify Change Order No. 17 to the MW Golden Contract for door casings and window painting changes in the amount of \$11,319. (enclosure).

- g. Ratify Change Order No. 18 to the MW Golden Contract for additional fencing in the amount of \$5,770. (enclosure).

- h. Ratify Change Order No. 19 to the MW Golden Contract for low voltage deduct a decrease in the amount of -\$11,021. (enclosure).

- i. Ratify Change Order No. 20 to the MW Golden Contract for handrails in the amount of \$2,080. (to be distributed).

- j. Ratify Change Order No. 21 to the MW Golden Contract for trim wall tiles at windows in the amount of \$628. (to be distributed).

- k. Ratify approval of Change Order No. 2 to Brightview, for reducing seat wall in Pocket Park a decrease in the amount of -\$213. (enclosure).

- I. Ratify approval of Change Order No. 3 to Brightview, for channel guard rail in the amount of \$ 26,982. (enclosure).
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- m. Ratify approval of Change Order No. 4 to Brightview, for additional concrete in the amount of \$ 2,764. (to be distributed).
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- B. Review and consider approval of Task Order No. 4 to the Master Services Agreement with Independent District Engineering Services, LLC for District Oversight Services from December 2018 through May 2019 in the amount of \$65,000 (to be distributed).
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- C. Review and consider approval of Cost Certification Report #12 (to be distributed).
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VII. OTHER BUSINESS

- A. _____

VIII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR
FEBRUARY 26, 2019.**

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE DENVER CONNECTION WEST METROPOLITAN DISTRICT (THE "DISTRICT") HELD NOVEMBER 27, 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, November 27, 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
Jeffrey McGovern

Following discussion, upon motion duly made by Director Johnson, seconded by Director Wagner and, upon vote, unanimously carried, the absence of David Brown was excused.

Also In Attendance Were:

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

Elisabeth Cortese, Esq.; McGeady Becher P.C.

Jason Carroll; CliftonLarsonAllen LLP

Kim Fiore; Independent District Engineering Services, LLC (for a portion)

Robyn Norton; MSI, LLC

RECORD OF PROCEEDINGS

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 Cortese requested that the Directors consider whether they had any additional conflicts of interest to disclose. Attorney Cortese 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.

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 Wagner 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, upon motion duly made by Director Johnson, seconded by Director Wagner 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.

2019 Regular Meeting Dates: The Board entered into discussion regarding Resolution No. 2018-11-01; Resolution Establishing Regular Meeting Dates, Time and Location, and Designating Locations for Posting of 72-Hour and 24-Hour Notices.

Following discussion, upon motion duly made by Director Johnson, seconded by Director Wagner and, upon vote, unanimously carried, the Board adopted Resolution No. 2018-11-01; Resolution Establishing Regular Meeting Dates, Time and Location, and Designating Locations for Posting of 72-Hour and 24-Hour Notices. A copy of the Resolution is attached hereto and incorporated herein by this reference.

RECORD OF PROCEEDINGS

§32-1-809, C.R.S. – Reporting Requirements and Mode of Eligible Elector Notification for 2019: The Board entered into discussion regarding §32-1-809 C.R.S. reporting requirements and mode of eligible elector notification.

Following discussion, the Board determined to post the required information to the Special District Association website and the District website.

CONSENT AGENDA

The Board considered the following actions:

- Review and approve Minutes of the October 23, 2018 regular meeting.
- Ratify approval of Resolution No. 2018-10-04, Authorizing the Adjustment of the District Mill Levy in Accordance with the Colorado Constitution, Article X, Section 3.
- Ratify approval of Cost Certification Report No. 10 in the amount of \$1,094,514.43.
- Ratify approval of Service Agreement with Nu Style Landscape and Development, LLC. For Snow Removal Services.
- Ratify approval of Second Amendment to Operation Funding Agreement with William Lyon Homes, Inc. d/b/a Village Homes.
- Ratify approval of a Service Agreement with Pet Scoop, Inc. for Pet Waste Removal Services.

Following discussion, upon motion duly made by Director Johnson, seconded by Director McEachen 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 Nov. 27, 2018
General	\$ 5,180.27
Debt	\$ 5,500.00
Capital	\$ 432,358.09
Total	\$ 443,038.36

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

RECORD OF PROCEEDINGS

Unaudited Financial Statements and Schedule of Cash Position: Mr. Carroll presented to the Board the unaudited financial statements for the period ending September 30, 2018 and the schedule of cash position statement dated September 30, 2018, updated as of November 15, 2018, Property Tax Reconciliation and Schedule of Developer Advances.

Following review, upon motion duly made by Director Johnson, seconded by Director Wagner and, upon vote, unanimously carried, the Board accepted the unaudited financial statements for the period ending September 30, 2018 and the schedule of cash position statement dated September 30, 2018, updated as of November 15, 2018, Property Tax Reconciliation and Schedule of Developer Advances.

2018 Audit: The Board reviewed the engagement letter from Dazzio & Associates, PC to perform the 2018 Audit.

Following discussion, upon motion duly made by Director Johnson, seconded by Director Wagner and, upon vote, unanimously carried, the Board approved the engagement of Dazzio & Associates, PC to perform the 2018 Audit, for an amount not to exceed \$4,900.

LEGAL MATTERS

Intergovernmental Agreement between the District and the City and County of Denver regarding Gateway Public Improvements: Attorney Cortese presented to the Board an update of the Intergovernmental Agreement between the District and the City and County of Denver regarding Gateway Public Improvement. It was noted that this is still a work in progress and Attorney Cortese continues to work on the agreement.

COVENANT ENFORCEMENT/ DESIGN REVIEW

Community Manager's Report: Ms. Norton presented to the Board the Community Manager's Report.

Holiday Lighting at Monument Sign: The Board discussed the installation of holiday lighting at the two monument signs.

Following review and discussion, upon motion duly made by Director Johnson, seconded by Director McGovern and, upon vote, unanimously carried, the Board approved holiday lighting at the two monument signs for an amount not-to-exceed \$2,500.

RECORD OF PROCEEDINGS

Revisions to Violation Fee Schedule: The Board discussed revising the current violation fee schedule.

Following review and discussion, upon motion duly made by Director McGovern, seconded by Director Johnson and, upon vote, unanimously carried, the Board adopted a Resolution to amend the current violation fee schedule.

CONSTRUCTION MATTERS

Engineer's Report: Ms. Fiore reviewed with the Board the Engineer's Board Meeting Project Status Report dated November 27, 2018. A copy of the report is attached hereto and incorporated herein by this reference. Ms. Fiore also distributed for review a Summary of Contract Changes.

HUB Facility: Ms. Fiore presented to the Board an update on the HUB.

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

Final Acceptance of Improvements: There were no recommendations for Final Acceptance of Improvements this month.

Change Order No. 15 to the MW Golden Contract Concrete for Lighting Changes in the amount of \$24,837: The Board deferred discussion at this time.

Change Order No. 16 to the MW Golden Contract for Additional Lighting Changes in the amount of <\$2,130.99>: The Board reviewed Change Order No. 16 to the MW Golden Contract for Additional Lighting Changes in the amount of <\$2,130.99>.

Following review, upon motion duly made by Director McGovern seconded by Director Johnson and, upon vote, unanimously carried, the Board ratified approval of Change Order No. 16 to the MW Golden Contract for Additional Lighting Changes in the amount of <\$2,130.99>.

Change Order No. 2 to the Slaton Bros. Contract for Adjustment of Wall Heights in the amount of \$4,600: The Board reviewed Change Order No. 2 to the Slaton Bros. Contract for adjustment of wall heights in the amount of \$4,600.

RECORD OF PROCEEDINGS

Following review, upon motion duly made by Director McGovern seconded by Director Johnson and, upon vote, unanimously carried, the Board ratified approval of Change Order No. 2 to the Slaton Bros. Contract for adjustment of wall heights in the amount of \$4,600.

Change Order No. 1 to the Thoutt Brothers Contract for Mew Concrete Reduction:
The Board deferred discussion at this time.

Cost Certification Report No. 11: Ms. Fiore presented to the Board Cost Certification Report No. 11.

Following discussion, upon motion duly made by Director Johnson seconded by Director McGovern and, upon vote, unanimously carried, the Board approved Cost Certification Report No. 11 in the amount of \$1,081,007.11.

OTHER BUSINESS

Rescheduling or Cancellation of the December Regular Board Meeting: The Board discussed rescheduling or cancellation of the December regular meeting and determined to cancel the meeting.

EXECUTIVE SESSION: Pursuant to Section 24-6-402(4)(b) of the Colorado Revised Statutes, upon motion duly made by Director McGovern, seconded by Director Wagner and, upon an affirmative vote of at least two-thirds of the quorum present, the Board convened in executive session at 2:50 p.m. for the purpose of receiving legal advice regarding enforcement of District Agreements from the Board's attorney on specific legal questions as authorized by Section 24-6-402(4)(b), C.R.S. Furthermore, pursuant to Section 24-6-402(2)(d.5)(II)(B), C.R.S., no record will be kept of those portions of the executive session that, in the opinion of the Board's attorney, constitute privileged attorney-client communication pursuant to Section 24-6-402(4)(b), C.R.S.

The Board reconvened in regular session at 3:20 p.m.

RECORD OF PROCEEDINGS

ADJOURNMENT

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

Respectfully submitted,

By _____
Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL NOVEMBER 27, 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

RECORD OF PROCEEDINGS

Attorney Statement

REGARDING PRIVILEGED ATTORNEY-CLIENT COMMUNICATION

Pursuant to Section 24-6-402(4)(b), C.R.S., I attest that, in my capacity as the attorney representing the Denver Connection West Metropolitan District, I attended the executive session meeting for the Denver Connection West Metropolitan District which convened at 2:50 p.m on November 27, 2018 for the sole purpose of receiving from the Board's attorney, legal advice on specific legal questions as authorized by Section 24-6-402(4)(b), C.R.S. I further attest it is my opinion that all of the executive session discussion constituted a privileged attorney-client communication as provided by Section 24-6-402(4)(b), C.R.S. and, based on that opinion, no further record, written or electronic, was kept or required to be kept pursuant to Section 24-6-402(2)(d.5)(II)(B), C.R.S.

Signed

Elisabeth Cortese, Attorney for the District

Dated:

November 27, 2018

RESOLUTION NO. 2018-11-01

**RESOLUTION OF THE BOARD OF DIRECTORS OF
DENVER CONNECTION WEST METROPOLITAN DISTRICT
ESTABLISHING REGULAR MEETING DATES, TIME AND LOCATION, AND
DESIGNATING LOCATIONS FOR POSTING OF 72-HOUR AND 24-HOUR NOTICES**

A. Pursuant to Section 32-1-903, C.R.S., special districts are required to designate a schedule for regular meetings, indicating the dates, time and location of said meetings.

B. Pursuant to Section 24-6-402(2)(c), C.R.S., special districts are required to designate annually at the board of directors of the district's first regular meeting of each calendar year, the place at which notice will be posted at least 24 hours prior to each meeting.

C. Pursuant to Section 32-1-903, C.R.S., special districts are required to post notices of regular and special meetings at three (3) public places within the district and at the office of the County Clerk and Recorder at least 72 hours prior to said meeting.

D. Pursuant to Section 32-1-903, C.R.S., all special and regular meetings of the board shall be held at locations which are within the boundaries of the district or which are within the boundaries of any county in which the district is located, in whole or in part, or in any county so long as the meeting location does not exceed twenty (20) miles from the district boundaries unless such provision is waived.

E. The provisions of Section 32-1-903, C.R.S., may be waived if: (1) the proposed change of location of a meeting of the board appears on the agenda of a regular or special meeting; and (2) a resolution is adopted by the board stating the reason for which a meeting is to be held in a location other than under Section 32-1-903(1), C.R.S., and further stating the date, time and place of such meeting.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Aspen Reserve Metropolitan District of the County of Adams, Colorado:

1. That the provisions of Section 32-1-903(1), C.R.S., be waived pursuant to the adoption of this Resolution.

2. That the Board of Directors (the "**District Board**") has determined that conducting regular and special meetings pursuant to Section 32-1-903(1), C.R.S., would be inconvenient and costly for the Directors and consultants of the District in that they live and/or work outside the twenty (20) mile radius requirement.

3. That regular meetings of the District Board of the Denver Connection West Metropolitan District for the year 2019 shall be held on the fourth Tuesday of each month at 1:30 p.m., at the offices of William Lyon Homes, 400 Inverness Parkway, Suite 350, Englewood, Colorado.

4. That special meetings of the District Board shall be held as often as the needs of the District require, upon notice to each Director.

5. That, until circumstances change and a future resolution of the District Board so designates, the location of all special and regular meetings of the District Board shall appear on the agenda(s) of said special and regular meetings.

6. That the residents and taxpaying electors of the District shall be given an opportunity to object to the meeting(s), location(s) and any such objections shall be considered by the District Board in setting future meetings.

7. Notice of Meetings of the District Board required pursuant to Section 24-6-402(2)(c), C.R.S., shall be posted within the boundaries of the District at least 24 hours prior to each meeting at the following location:

(a) On a stake north of Bolling Drive and Kittredge Street.

8. Notices of regular and special meetings required to be posted at three (3) public places within the District and at the office of the County Clerk and Recorder at least 72 hours prior to said meeting shall be made pursuant to Section 32-1-903, C.R.S., at the following locations:

(a) On a stake at Kittredge Street and Warner Drive.

(b) On a stake at Warner Drive and Jasper Street.

9. Special District Management Services, Inc., or his/her designee, is hereby appointed to post the above-referenced notices.

RESOLUTION APPROVED AND ADOPTED on November 27, 2018.

**DENVER CONNECTION WEST
METROPOLITAN DISTRICT**

By: _____

President

Attest:

Secretary

Denver Connection West Metropolitan District
December-18

	General	Debt	Capital	Totals
Disbursements	\$ 12,202.69	\$ -	\$ 531,380.96	\$ 543,583.65
Xpress Bill Pay	\$ 289.77	\$ -		\$ 289.77
Total Disbursements from Checking Acct	\$ 12,492.46	\$ -	\$ 531,380.96	\$ 543,873.42

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
1170						
12/19/2018	BrightView Landscape Services,	NOV PAY APP 2	Capital Outlay	3-762	155,761.00	155,761.00
12/19/2018	BrightView Landscape Services,	NOV PAY APP 2	Retainage Payable	3-318	7,788.05-	7,788.05-
Total 1170:						147,972.95
1171						
12/19/2018	CliftonLarsonAllen, LLP	1955813	Accounting	1-612	1,526.62	1,526.62
12/19/2018	CliftonLarsonAllen, LLP	1955813	Accounting	3-612	2,289.93	2,289.93
12/19/2018	CliftonLarsonAllen, LLP	1969974	Accounting	1-612	1,329.42	1,329.42
12/19/2018	CliftonLarsonAllen, LLP	1969974	Accounting	3-612	1,994.13	1,994.13
Total 1171:						7,140.10
1172						
12/19/2018	Colorado Special Districts Pro	32C61552-1813	Prepaid Expenses	1-143	2,669.12	2,669.12
Total 1172:						2,669.12
1173						
12/19/2018	CTL Thompson, Inc	496350	Engineering	3-784	2,600.00	2,600.00
Total 1173:						2,600.00
1174						
12/19/2018	Denver Water	11/2018	Miscellaneous	1-685	99.47	99.47
Total 1174:						99.47
1175						
12/19/2018	EMK Consultant, Inc.	55366	Capital Outlay	3-762	6,200.00	6,200.00
Total 1175:						6,200.00
1176						
12/19/2018	Godden Sudik Architects	18-1070	Architecture	3-761	1,195.20	1,195.20
Total 1176:						1,195.20
1177						
12/19/2018	IDES LLC	DEN087.21	Capital Outlay	3-762	12,135.77	12,135.77
Total 1177:						12,135.77
1178						
12/19/2018	McGeady Becher P.C.	1324C NOV 18	Legal	1-675	2,148.46	2,148.46
12/19/2018	McGeady Becher P.C.	1324C NOV 18	Legal	3-675	3,222.69	3,222.69
12/19/2018	McGeady Becher P.C.	1324C NOV 18	Legal	3-675	590.00	590.00
Total 1178:						5,961.15
1179						
12/19/2018	MSI, LLC	82445	District Management	1-680	1,072.69	1,072.69
Total 1179:						1,072.69
1180						
12/19/2018	MW Golden Constructors	PAY APP 13	Capital Outlay	3-762	343,852.30	343,852.30

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
12/19/2018	MW Golden Constructors	PAY APP 13	Retainage Payable	3-318	17,192.61-	17,192.61-
Total 1180:						326,659.69
1181						
12/19/2018	Norris Design, Inc.	24860 25369 25687	Capital Outlay	3-762	7,476.68	7,476.68
Total 1181:						7,476.68
1182						
12/19/2018	Pet Scoop	209163	Miscellaneous	1-685	124.00	124.00
Total 1182:						124.00
1183						
12/19/2018	Special Dist Management Srvs	NOVEMBER 2018	District Management	1-680	2,464.88	2,464.88
12/19/2018	Special Dist Management Srvs	NOVEMBER 2018	District Management - CP	3-680	3,697.32	3,697.32
12/19/2018	Special Dist Management Srvs	NOVEMBER 2018	Miscellaneous	1-685	254.22	254.22
Total 1183:						6,416.42
1184						
12/19/2018	T. Charles Wilson Insurance Se	6696	Prepaid Expenses	1-143	495.00	495.00
Total 1184:						495.00
1185						
12/19/2018	Thoutt Bros. Concrete Contracto	PAY APP 3	Capital Outlay	3-762	16,154.32	16,154.32
12/19/2018	Thoutt Bros. Concrete Contracto	PAY APP 3	Retainage Payable	3-318	807.72-	807.72-
Total 1185:						15,346.60
1186						
12/19/2018	Xcel Energy	614406667	Miscellaneous	1-685	18.81	18.81
Total 1186:						18.81
Grand Totals:						543,583.65

Denver Connection West Metropolitan District
January-19

	General	Debt	Capital	Totals
Disbursements	\$ 3,370.81	\$ -	\$ 412,353.99	\$ 415,724.80
Xpress Bill Pay	\$ 15.38	\$ -		\$ 15.38
Total Disbursements from Checking Acct	\$ 3,386.19	\$ -	\$ 412,353.99	\$ 415,740.18

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
1187						
01/22/2019	BrightView Landscape Services,	20181231	Capital Outlay	3-762	202,183.41	202,183.41
01/22/2019	BrightView Landscape Services,	20181231	Retainage Payable	3-318	10,109.17-	10,109.17-
Total 1187:						192,074.24
1188						
01/22/2019	Colorado Special Districts Pro	31C61552-2063A	Insurance/Dues/Members	1-670	14.29	14.29
Total 1188:						14.29
1189						
01/22/2019	EMK Consultant, Inc.	55606	Capital Outlay	3-762	1,600.00	1,600.00
Total 1189:						1,600.00
1190						
01/22/2019	ETG Systems, Inc.	18583	Capital Outlay	3-762	4,653.92	4,653.92
Total 1190:						4,653.92
1191						
01/22/2019	IDES LLC	DEN087.22	Capital Outlay	3-762	13,951.91	13,951.91
Total 1191:						13,951.91
1192						
01/22/2019	MSI, LLC	81521	District Management	1-680	884.22	884.22
01/22/2019	MSI, LLC	83029	District Management	1-680	998.36	998.36
Total 1192:						1,882.58
1193						
01/22/2019	MW Golden Constructors	PAY APP 14	Capital Outlay	3-762	177,259.53	177,259.53
01/22/2019	MW Golden Constructors	PAY APP 14	Retainage Payable	3-318	8,862.98-	8,862.98-
Total 1193:						168,396.55
1194						
01/22/2019	Pet Scoop	211318	Miscellaneous	1-685	248.00	248.00
Total 1194:						248.00
1195						
01/22/2019	Slaton Bros, Inc.	PAY APP 6	Retainage Payable	3-318	14,088.20	14,088.20
Total 1195:						14,088.20
1196						
01/22/2019	Special Dist Management Srvs	DECEMBER 2018	District Management	1-680	1,119.88	1,119.88
01/22/2019	Special Dist Management Srvs	DECEMBER 2018	District Management - CP	3-680	1,679.82	1,679.82
01/22/2019	Special Dist Management Srvs	DECEMBER 2018	Miscellaneous	1-685	84.69	84.69
Total 1196:						2,884.39
1197						
01/22/2019	W L Contractors Inc	PAY APP 4	Retainage Payable	3-318	15,909.35	15,909.35

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total
Total 1197:						15,909.35
1198						
01/22/2019	Xcel Energy	620331716	Miscellaneous	1-685	21.37	21.37
Total 1198:						21.37
Grand Totals:						415,724.80

DENVER CONNECTION WEST METROPOLITAN DISTRICT
Schedule of Cash Deposits & Investments
November 30, 2018
Updated as of January 14, 2019

	General Fund	Debt Service Fund	Capital Projects Fund	Total
<u>1st Bank - Checking account</u>				
Balance as of 11/30/18	\$ 104,689.83	\$ 8,467.47	\$ 12,229.45	\$ 125,386.75
Subsequent activities:				
12/03/18 Admin, Operations & Maintenance Fees - December	5,219.92	-	-	5,219.92
12/05/18 Express Bill Pay charge	(289.77)	-	-	(289.77)
12/04/18 Paymentech Fee	(45.93)	-	-	(45.93)
12/10/18 Property Tax	140.03	559.57	-	699.60
12/18/18 Transfer to Colotrust Plus	-	(9,027.04)	-	(9,027.04)
12/19/18 Checks # 1170 - 1186	(12,202.69)	-	(531,380.96)	(543,583.65)
12/21/18 Admin, Operations & Maintenance Fees - December	2,078.55	-	-	2,078.55
01/03/19 Paymentech Fee	(30.00)	-	-	(30.00)
01/04/19 Admin, Operations & Maintenance Fees - January	61.00	-	-	61.00
01/04/19 Express Bill Pay charge	(15.38)	-	-	(15.38)
01/10/19 Admin, Operations & Maintenance Fees - January	1,266.00	-	-	1,266.00
01/10/19 Property Tax	140.03	559.57	-	699.60
Anticipated vouchers payable	(3,370.81)	-	(412,353.99)	(415,724.80)
Anticipated developer advance to cover December check run	-	-	531,380.96	531,380.96
Anticipated developer advance to cover December check run	-	-	412,353.99	412,353.99
Anticipated balances	97,640.78	559.57	12,229.45	110,429.80
<u>INVESTMENTS</u>				
<u>Colotrust Plus</u>				
Balance as of 11/30/18	-	337,785.49	-	337,785.49
Subsequent activities:				
12/03/18 Deposit - SDF	-	30,000.00	-	30,000.00
12/14/18 Transfer to UMB - DS payment, GO Sub. Bond 2017B	-	(150,000.00)	-	(150,000.00)
12/17/18 Deposit - SDF	-	144,000.00	-	144,000.00
12/18/18 Transfer from 1st Bank checking	-	9,027.04	-	9,027.04
12/19/18 Transfer to UMB Bond Fund	-	(370,812.53)	-	(370,812.53)
12/21/18 Deposit - SDF	-	66,000.00	-	66,000.00
12/31/18 Interest income	-	460.34	-	460.34
Anticipated transfer to UMB Bond Fund	-	(66,460.34)	-	(66,460.34)
Anticipated balances	-	-	-	-
<u>UMB - Bond Fund Series 2017A</u>				
Balance as of 11/30/18	-	430,953.92	-	430,953.92
Subsequent activities:				
12/19/2018 Transfer from Colotrust Plus	-	370,812.53	-	370,812.53
12/20/2018 DS payment, Bonds 2017A	-	(260,418.75)	-	(260,418.75)
12/31/2018 Interest income	-	582.60	-	582.60
Anticipated transfer from Colotrust	-	66,460.34	-	66,460.34
Anticipated balance	-	608,390.64	-	608,390.64
<u>UMB - Reserve Fund Series 2017A</u>				
Balance as of 11/30/18	-	797,434.92	-	797,434.92
Subsequent activities:				
12/31/18 Interest income	-	1,460.07	-	1,460.07
Anticipated balance	-	798,894.99	-	798,894.99
<u>UMB - Surplus Fund 2017A</u>				
Balance as of 11/30/18	-	977,541.55	-	977,541.55
Subsequent activities:				
12/31/18 Interest income	-	1,789.84	-	1,789.84
Anticipated balance	-	979,331.39	-	979,331.39
<u>UMB - Sub. Interest 2017B</u>				
Balance as of 11/30/18	-	-	-	-
Subsequent activities:				
12/14/18 Transfer from Colotrust Plus for DS payment	-	150,000.00	-	150,000.00
12/17/18 DS payment 2017B	-	(150,000.00)	-	(150,000.00)
Anticipated balance	-	-	-	-
	<u>\$ 97,640.78</u>	<u>\$ 2,387,176.59</u>	<u>\$ 12,229.45</u>	<u>\$ 2,497,046.82</u>

Yield information @12/31/18

UMB Bank (invested in CSAFE) - 2.38%
CT Plus - 2.48%

DENVER CONNECTION WEST METROPOLITAN DISTRICT
Property Taxes Reconciliation
2018

	Current Year						Prior Year	
	Property Taxes	Delinquent Taxes, Rebates and Abatements	Specific Ownership Taxes	Interest	Treasurer's Fees	Net Amount Received	% of Total Property Taxes Received	
							Monthly Y-T-D	Monthly Y-T-D
January	\$ 262.50	\$ -	\$ 861.52	\$ -	\$ (2.63)	1,121.39	0.17%	0.17%
February	4,568.75	-	800.13	-	(45.69)	5,323.19	2.89%	3.06%
March	6,019.00	-	876.16	-	(60.19)	6,834.97	3.81%	6.87%
April	1,736.00	-	814.54	-	(17.36)	2,533.18	1.10%	7.97%
May	131,739.25	-	888.42	7.06	(1,317.46)	131,317.27	83.42%	91.39%
June	3,602.00	-	823.30	19.56	(36.22)	4,408.64	2.28%	93.68%
July	9,870.00	-	864.47	194.63	(100.65)	10,828.45	6.25%	99.93%
August	-	-	699.60	-	-	699.60	0.00%	99.93%
September	-	-	699.60	-	-	699.60	0.00%	99.93%
October	117.50	-	699.60	4.70	(1.23)	820.57	0.07%	100.00%
November	-	-	699.60	-	-	699.60	0.00%	100.00%
December (accrued)	-	-	699.60	-	-	699.60	0.00%	100.00%
	\$ 157,915.00	\$ -	\$ 9,426.54	\$ 225.95	\$ (1,581.43)	\$ 165,986.06	100.00%	100.00%
						\$ 319.77	100.00%	100.00%

Taxes Levied	% of Levied	Property Taxes Collected	% Collected to Amount Levied
--------------	-------------	--------------------------	------------------------------

Property Tax				
General Fund	\$ 31,583	20.00%	\$ 31,583.00	100.00%
Debt Service Fund	126,332	80.00%	126,332.00	100.00%
Total	\$ 157,915	100.00%	\$ 157,915.00	100.00%

Specific Ownership Tax				
General Fund	\$ 2,530	20.02%	\$ 1,886.79	74.58%
Debt Service Fund	10,110	79.98%	7,539.75	74.58%
Total	\$ 12,640	100.00%	\$ 9,426.54	74.58%

Treasurer's Fees				
General Fund	\$ 474	16.81%	\$ 265.90	56.10%
Debt Service Fund	2,345	83.19%	1,315.53	56.10%
Total	\$ 2,819	100.00%	\$ 1,581.43	56.10%

DENVER CONNECTION WEST
Schedule of Developer Advances
Updated as of January 08, 2019

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
DEVELOPER ADVANCE - CAP REQ NO. 9	08/26/18	-	-	3,268,484.83	3,268,484.83
DEVELOPER ADVANCE	09/07/18	4,893.40	568,052.01	-	572,945.41
DEVELOPER ADVANCE	10/05/18	6,817.47	334,674.86	-	341,492.33
DEVELOPER ADVANCE - CAP REQ NO. 10	10/23/18	-	-	1,094,514.43	1,094,514.43
DEVELOPER ADVANCE	10/26/18	8,766.61	634,423.41	-	643,190.02
DEVELOPER ADVANCE - CAP REQ NO. 11	11/27/18	-	-	1,081,007.11	1,081,007.11
DEVELOPER ADVANCE	11/30/18	10,078.45	432,358.09	-	442,436.54
DEVELOPER ADVANCE - CAP REQ NO. 12	11/30/18	-	-	1,361,825.39	1,361,825.39
DEVELOPER ADVANCE - CAP REQ NO. 13	12/13/18	-	-	412,061.48	412,061.48
DEVELOPER ADVANCE - CAP REQ NO. 14	12/14/18	-	-	1,853,587.08	1,853,587.08
INTEREST ON DEVELOPER ADVANCE	12/31/18	6,024.80	172,329.15	467,561.08	645,915.03
INTEREST ON DEVELOPER ADVANCE	01/08/19	193.01	8,311.43	25,562.29	34,066.73
Total To Date		\$ 117,353.91	\$ 4,924,253.94	\$ 15,079,879.09	\$ 20,121,486.94

Hello Robin,

Attached are the current Design Review Request logs for your review. Violation log- no violations to report

Design Review Requests

1. We currently have no pending Design Review Request in the system.

Violations

2. A violation drive was completed on December 3rd, December 10th, December 17th

Grounds

1. Pet Waste and Service - checked station and bags during inspections of the property and Pet Scoop is doing a great job.

Thank you,

Robyn Norton, CAM
Community Manager
MSI, LLC
11002 Benton St.
Westminster, CO 80020
Direct: (720) 974-4142
Fax: (303) 420-6611
Rnorton@msiho.com

After hours emergency: (303) 420-4433

Architectural Log - Denver Connection West Metro

All

Lot	Address	Owner	Group		
10	4733 N. Helena St.	Souleymane Fall	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
047567	Approved	12/11/18	12/12/18	Patio	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Patio'.</div></div>
27	15729 E. Elk Pl.	Barbara Stinson	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
047142	Approved	11/20/18	11/21/18	Satellite Dish	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Satellite Dish'.</div></div>
10	15754 E. Warner Dr.	Rebecca Cardinal	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
047119	Approved	11/19/18	11/20/18	Fencing	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Fencing'.</div></div>
27	15857 E. Elk Pl.	Jakob Andersson and Stephanie Bedow	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
046889	Approved	11/12/18	11/13/18	Solar	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Solar'.</div></div>
47	15893 E. Warner Dr.	Camille and Rachelle Weigold	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
046566	Approved	10/31/18	11/1/18	Fencing	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Fencing'.</div></div>
3	4728 N. Hannibal St.	Zachary A. and Elizabeth D. Wilson	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
046565	Approved	10/31/18	11/1/18	Backyard Landscaping	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Backyard Landscaping'.</div></div>
Notes: (10/31/18) .					
39	15773 E. Warner Dr.	Chase A. Wilson and Debra Lucas	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
046038	Approved	10/17/18	10/18/18	Fencing	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Fencing'.</div></div>
2	4756 N. Joplin St.	Katriona Mortimore	Denver Connection West Metro		
Request #	Status	Start Date	Next Action Date	Request Type	Action
046010	Approved	10/16/18	10/17/18	Landscaping	<div><div>Advanced to 'Approved'</div><div>Advanced to 'CM Review'</div><div>Created new Architectural Request of type 'Landscaping'.</div></div>

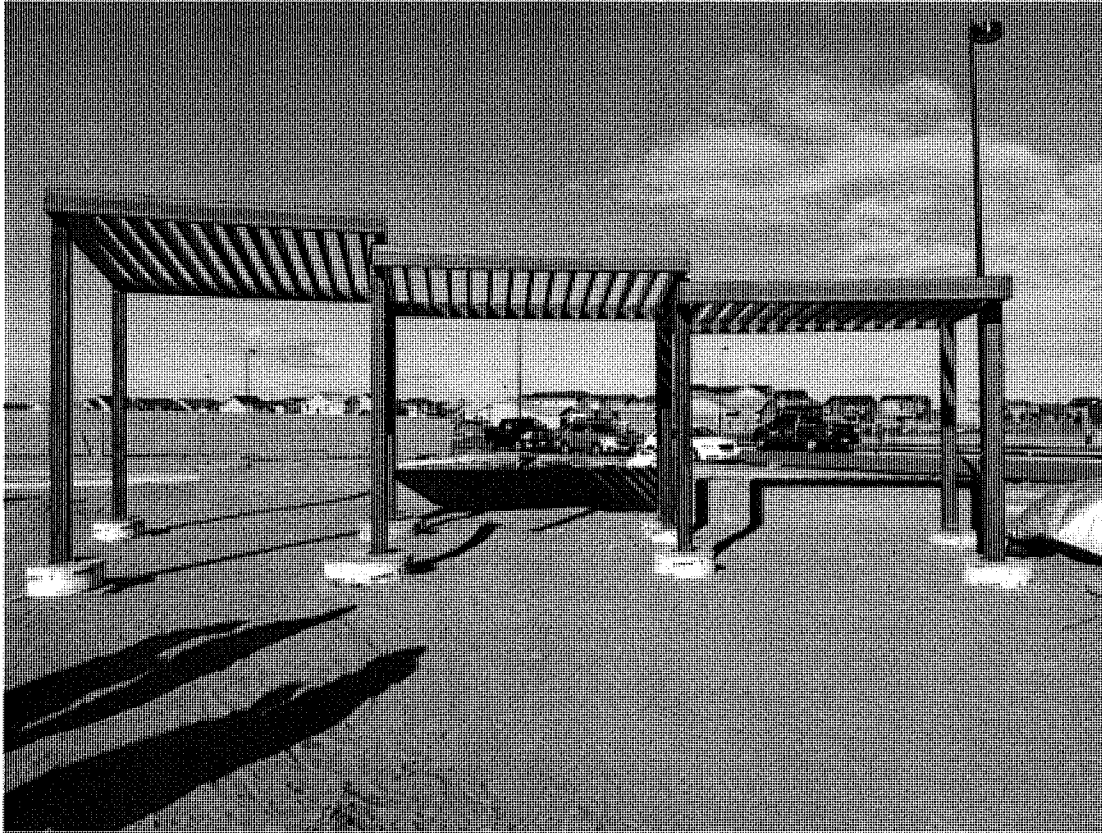
Violation Log - Denver Connection West Metro
All

Unit	Address	Owner	Group					
15802 E. Warner Dr.		Samiran Mondal	Denver Connection West Metro					
St	Viol #	Viol Date	Due Date	Category	Item	Action	Action Date	Fine
O	2018-DCW-00038	12/10/18	12/25/18	Unsanitary Condition	Landscape Material	<ul style="list-style-type: none">Created open violation.Ready to send " letter.Ready to send 'Ltr Crt-NW' letter.Sent 'Ltr Crt-NW' letter.	12/10/18 12/10/18 12/11/18 12/11/18	
15655 E. 47th Dr.		Gumaro Valencia	Denver Connection West Metro					
St	Viol #	Viol Date	Due Date	Category	Item	Action	Action Date	Fine
C	2018-DCW-00039	12/10/18	N/A	Trash	Trash Container(s) Visible	<ul style="list-style-type: none">Created open violation.Ready to send " letter.Ready to send 'Ltr Crt-NW' letter.Sent 'Ltr Crt-NW' letter.Status was changed from 'Open' to 'Closed'.	12/10/18 12/10/18 12/11/18 12/11/18 12/12/18	
15873 E. Warner Dr.		Kenneth C. Shearer, II	Denver Connection West Metro					
St	Viol #	Viol Date	Due Date	Category	Item	Action	Action Date	Fine
C	2018-DCW-00040	12/10/18	N/A	Trash	Trash Container(s) Visible	<ul style="list-style-type: none">Created open violation.Ready to send " letter.Ready to send 'Ltr Crt-NW' letter.Sent 'Ltr Crt-NW' letter.Status was changed from 'Open' to 'Closed'.	12/10/18 12/10/18 12/11/18 12/11/18 12/12/18	
15797 E. Elk Pl.		Ozioma Gab-Ojukwu	Denver Connection West Metro					
St	Viol #	Viol Date	Due Date	Category	Item	Action	Action Date	Fine
C	2018-DCW-00037	12/5/18	N/A	Animal	Pet Roaming	<ul style="list-style-type: none">Created open violation.Ready to send " letter.Ready to send 'Ltr Crt-NW' letter.Sent 'Ltr Crt-NW' letter.Status was changed from 'Open' to 'Closed'.	12/5/18 12/5/18 12/5/18 12/6/18 12/12/18	
Notes: (12/5/18) Under Denver's Leash Law, dogs are required to be secured at all times. (12/5/18) .								

DENVER CONNECTION WEST METRO DISTRICT

Board Meeting Project Status

January 22, 2019



Project Work

Site Visits

Site visits were done weekly. The overall status of construction is as follows:

- Earthwork import to the park is on-going.
- The Chambers Road widening is complete.
- Construction on the Hub is on-going.
- The Hub building has electric service. Waiting on Xcel for gas to the Hub Building. Waiting on Comcast for service to the building.
- Construction of the Green Valley Ranch Boulevard median, traffic signal and south lanes are complete. Minor repairs requested of Chato's Concrete have been made. Have City Initial Acceptance for the Signal, but not the median. Requesting retainage release for WL Contractors (Signal).
- Construction of the structural retaining walls and landscape walls by Slaton Brothers is complete. Final Acceptance has been granted. Requesting retainage release.
- Construction of the open space flat concrete is ongoing.
- The dog park trellis is installed. Seat walls and planter walls are on-going.

Cost Certification

- Cost Certification #12 – Recommend District Approval



Construction Contract Documents

Contractor Contracts

- Final Acceptances (not Warranty Acceptance)
 - Chato's Concrete – Waiting on City to provide Initial Acceptance
 - WL Contractors – Recommend District Acceptance and Retainage Release

District Contract Change Orders

- Brightview
 - Change Order 2 – Reduce Seat Wall in Pocket Park - \$-213.00 – Recommend Ratification
 - Change Order 3 – Channel Guardrail - \$26,982.00 – Recommend Ratification
 - Change Order 4 – Additional Concrete - \$2,764.00 – Recommend Ratification
- MW Golden
 - Change Order 15 – Landscape and Irrigation Changes – Was denied previously to be resubmitted
 - Change Order 17 – Door Casings and Window Paint - \$11,319.00 – Recommend Ratification
 - Change Order 18 – Additional Fence - \$5,770.00 – Recommend Ratification
 - Change Order 19 – Low Voltage Deduct - \$-11,021.00 – Recommend Ratification
 - Change Order 20 – Handrails - \$2,080.00 – Recommend Ratification
 - Change Order 21 – Trim Wall Tiles at Windows - \$628.00 – Recommend Ratification
 - Change Order Request - Furnace Evaporator Coil – Waiting on Designer Review
 - Change Order Request - Gate Hardware – Waiting on Resubmittal
- Thoutt Brothers
 - Change Order Request 1 – Mew Concrete Reduction – Waiting on Thoutt to walk quantities with William Lyon Homes
 - Change Order Request 2 – Winter Concrete - Waiting on Thoutt to walk quantities with William Lyon Homes

Consultant/Vendor Agreements

Consultant/Vendor Agreements

- None

Consultant/Vendor Task Orders

- Godden Sudik
 - Task Order 2 – Additional Services – \$15,335.00
- IDES
 - Task Order 4 – District Oversight Services – \$65,000.00 – Previous Task Order was for services from April 2018 through September 2018. Task Order 4 is for services from December 2018 through May 2019.

Other Matters

- Slaton Brothers Retainage Release
 - When both the channel walls and sidewalk were finished it was discovered that the sidewalk and the wall were too close together in some places and the wall looked bad because of its height in some places.
 - The horizontal difference triggers the need for guardrails. The vertical difference was aesthetic only.
 - There are three designers, two surveyors, and two contractors involved.
 - EMK did an as-built survey of one of the walls and the sidewalk next to it.
 - CTL reviewed the survey and determined the walls were generally correct vertically.
 - Slaton Brothers fixed the vertical issue. A change order was approved by the Board and has been paid.
 - The EES design shows a 3' distance between the wall and the sidewalk per Norris Design's request.
 - It is not clear if the design took in to consideration that the walls cannot be vertically straight (the bottom of the wall is closer to the channel than the top) as they need to have a slight angle to them. This could account for some, but not all of the problem.
 - Where the sidewalk was built wrong it is farther away from the wall so it is not contributing to the problem.
 - IDES, William Lyon Homes, Norris Design and EES reviewed the as-builts. There is no way to tell if it is a survey error or a contractor error. We looked at David Evans survey notes which didn't answer the question either. It does not appear there is a clear way to place responsibility for this.
 - We could meet with everyone involved, but it is doubtful that any company is going to admit responsibility.
 - \$4,600.00 Amount to lower walls – already paid to Slaton and approved by Board
 - \$26,982.00 Amount for guardrails – new Brightview change order
 - \$31,582.00 Total
 - \$14,088.20 Amount held in Slaton retainage

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	15
Contract For:	Hub	Date Issued:	11/7/18
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: Landscape and Irrigation Changes

Purpose of Change Order: MW Golden didn't have the correct irrigation plans at bid. This is a deduct to adjust the quantities to the current plan (COR 29); The right-of-way irrigation and landscape is Being added since it is on the same controller as the Hub (COR 30);

Attachments (List Documents Supporting Change): Change Order Requests 29, and 30

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 3,050,806.33

Previous Change Orders
No. 1 to No. 14

\$ 559,252.66

Contract Price Prior to this
Change Order:

\$ 3,610,058.99

Net Change of this Change
Order:

\$ 24,837.00

Contract Price with all
approved Change Orders:

\$ 3,634,895.99

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 280

Net Change from Previous
Change Orders:

96

Contract Time Prior to this
Change Order:

376

Net Change of this Change
Order:

3

Contract Time with all
approved Change Orders:

379

RECOMMENDED:

By: Kir Fiere

Date: 11/17/18

Engineer

APPROVED:

By: [Signature]

Date: 11/13/2018

Contractor

APPROVED:

By: Robert A.

Date: Johnson

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: 2018.11.14 10:33:46 -0700



PCO #490132

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 #490132: COR 29, CE #063 - New irrigation plan I-1.00 of 9-14-2018

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:	490132 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	9/26 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$1,103.00)

POTENTIAL CHANGE ORDER TITLE: COR 29, CE #063 - New irrigation plan I-1.00 of 9-14-2018

CHANGE REASON: Design Development

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

CE #063 - New irrigation plan I-1.00 of 9-14-2018
Irrigation change to plan of 9-14-2018

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	32-9000 - Planting		Commitment	(\$931.00)
Subtotal:				(\$931.00)
Builders Risk & Sub Liability Insurances: 1.10% Applies to all line item types.				(\$10.24)
Labor Burden: 0.38% Applies to Labor.				\$ 0.00
Bond: 1.50% Applies to all line item types.				(\$13.97)
Overhead: 10.00% Applies to all line item types.				(\$95.52)
Profit: 5.00% Applies to all line item types.				(\$52.54)
Final Rounding: = -0.03% Applies to all line item types.				\$ 0.27
Grand Total:				(\$1,103.00)



PCO #490132

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

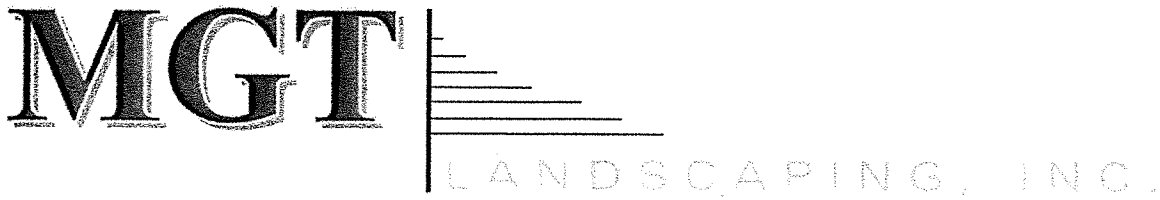
MW GOLDEN CONSTRUCTORS

1700 Park Street
Castle Rock Colorado 80109

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



Project Name: Denver Connection HUB

REVISION 2 – REVISED IRRIGATION PLANS ISSUED

Bid Date: 09/26/18

Bid Type: Landscape/Irrigation

Subcontractor: MGT Landscaping License #: 02977

MBE/DBE/SBE Cert #: 8582

DEDUCT – Irrigation Per Issued Plans

<\$931.00>

ROW Landscape & Irrigation

\$20,287.00

INCLUDES:

- MBE/DBE/SBE certification.
- General Wage Decision No. CO170012.
- Bid is good for 90 days only.
- All work completed by (09/31/18).
- GC must provide MGT (17) days to complete this project, not including Saturdays or Sundays. Days to be calculated backwards from completion date.
- Includes (1) one mobilization for sleeving and (1) one mobilization for landscape/irrigation.
- Landscape and irrigation per plans and specs only. MGT assumes no responsibility for any errors and /or omissions by any designer/engineer with regards to conformance to any state and local codes and specifications.
- Irrigation sleeving. Irrigation sleeving to be done prior to pavement, requiring a minimum 72-hour faxed or emailed notice to MGT. If this notice is not documented, any additional costs for boring or sleeve installation to be paid by GC.
- Irrigation point of connection. (MGT shall tie onto an irrigation stub-out, provided by others)
- Irrigation controller.
- Irrigation system distribution piping, wiring, valves, sprays, etc.
- Irrigation system winterization/spring start.
- Soil amendment, tilling, fine grading and plant material.
- Mulches, edging and weed barrier fabric.
- Soil amendment, tilling, fine grading and sod.
- Soil amendment, tilling, fine grading and seed.
- Two year warranty.
- Two year maintenance.

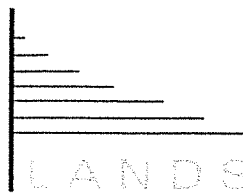
EXCLUDES:

- Bond and permit fees. MGT bond rate is 2.5%.
- ANY type of OCIP.
- Colorado state tax.
- Overtime wages. MGT work days are Monday-Friday, 7:00am-3:30pm. Any weekend work required by the General Contractor to be at additional cost to the General Contractor, billed at overtime premium.
- Demolition.
- Sandset pavers with groundcover plantings.
- Walls.
- Fencing.
- Site furnishings.
- Fire feature.
- Channel stepping boulders.
- Repair, and cost to repair, any damaged landscape/ irrigation done by anyone other than MGT.
- Existing tree protection, pruning, and transplanting.
- Vegetation grubbing.
- Any landscape/ irrigation operations when there is frost present in the ground and/or inclement weather.
- Winter protection and cost for any winter protection including but not limited to snow and/or frost removal.
- Increase cost of plant material if owner/architect tags plant material anywhere other than where he/she is directed by MGT.
- Ripping of compacted soil.
- Topsoil supply or placement.
- Additional soil amendments based on soils reports.
- Cutting, patching, boring under existing paving.
- Removal and haul off of spoils. To be disposed of in GC provided dumpsters.
- Erosion control.
- Traffic control.
- Cost of construction water.
- Tap fees, water meter, meter pit, stub-out from pit.
- Irrigation system is design/build by MGT for bidding purposes only. Cost of plans by certified irrigation designer is not included. (The irrigation plans do not provide adequate information to bid from)
- Warranty excludes:
 - Unsuitable plant material for which an alternate cannot be agreed upon prior to planting.
 - Evergreens and/or perennials planted between 10/15 and 3/31.
 - All plant material planted after 11/01.
 - Sod/seed installed after irrigation system winterization.
 - Non-irrigated seed.

QUALIFICATIONS:

- If either party commences an action or arbitration to enforce or interpret any portion of this Contract, the prevailing party in such action shall be paid by the other party the prevailing party's costs and reasonable attorney fees, to be awarded by the court. In addition, MGT is entitled to interest on the unpaid balance of any amount due at the rate of 18% per annum.
- All Inclusions, Exclusions and Qualifications will be incorporated into and become a part of the contract.

MGT



LANDSCAPING, INC.

Kerry R. Hasegawa



PCO #490133

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 #490133: CE #064 - Landscape and Irrigation in Right of Way**

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:	490133 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	9/27 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$25,940.00

POTENTIAL CHANGE ORDER TITLE: CE #064 - Landscape and Irrigation in Right of Way

CHANGE REASON: Design Development

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

CE #064 - Landscape and Irrigation in Right of Way

COR 30

Landscape and Irrigation in Right of Way

Revised Irrigation drawing I-1.00 dated 9/14/18 added ROW band between Developers sidewalk and Street Curb.

Landscape is on critical path schedule logic leading to completion

Time directly prorated to cost increase, 12% increase in cost.

17 wd x 0.12 = 2 wd increase

2 wd = 2.8 cd

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	32-9000 - Planting	Landscape and Irrigation in Right of Way	Commitment	\$ 20,287.00
2	60-0400 - MWGC Contingency	2.8 days GC time increase @ \$715.94	Other	\$ 2,004.00
Subtotal:				\$22,291.00
Builders Risk & Sub Liability Insurances: 1.10% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, and Professional Services.				\$ 223.16
Labor Burden: 0.38% Applies to Labor.				\$ 0.00
Overhead: 10.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, and Professional Services.				\$ 2,028.70
Profit: 5.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, and Professional Services.				\$ 1,014.35
Final Rounding: -0.00% Applies to all line item types.				(\$0.56)
Bond: 1.50% Applies to all line item types.				\$ 383.35



PCO #490133

	Grand Total:	\$25,940.00
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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



Project Name: Denver Connection HUB

REVISION 2 – REVISED IRRIGATION PLANS ISSUED

Bid Date: 09/26/18

Bid Type: Landscape/Irrigation

Subcontractor: MGT Landscaping License #: 02977

MBE/DBE/SBE Cert #: 8582

DEDUCT – Irrigation Per Issued Plans

<\$931.00>

ROW Landscape & Irrigation

\$20,287.00

INCLUDES:

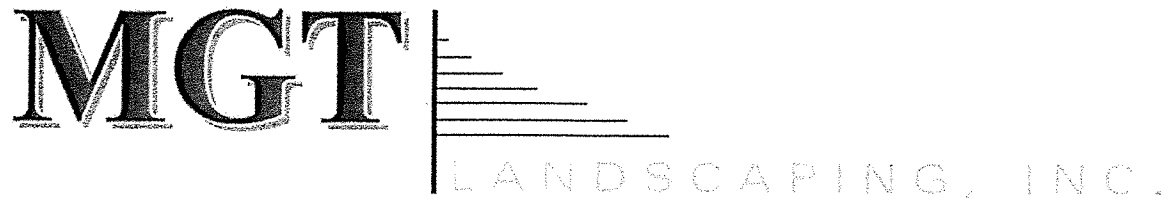
- MBE/DBE/SBE certification.
- General Wage Decision No. CO170012.
- Bid is good for 90 days only.
- All work completed by (09/31/18).
- GC must provide MGT (17) days to complete this project, not including Saturdays or Sundays. Days to be calculated backwards from completion date.
- Includes (1) one mobilization for sleeving and (1) one mobilization for landscape/irrigation.
- Landscape and irrigation per plans and specs only. MGT assumes no responsibility for any errors and /or omissions by any designer/engineer with regards to conformance to any state and local codes and specifications.
- Irrigation sleeving. Irrigation sleeving to be done prior to pavement, requiring a minimum 72-hour faxed or emailed notice to MGT. If this notice is not documented, any additional costs for boring or sleeve installation to be paid by GC.
- Irrigation point of connection. (MGT shall tie onto an irrigation stub-out, provided by others)
- Irrigation controller.
- Irrigation system distribution piping, wiring, valves, sprays, etc.
- Irrigation system winterization/spring start.
- Soil amendment, tilling, fine grading and plant material.
- Mulches, edging and weed barrier fabric.
- Soil amendment, tilling, fine grading and sod.
- Soil amendment, tilling, fine grading and seed.
- Two year warranty.
- Two year maintenance.

EXCLUDES:

- Bond and permit fees. MGT bond rate is 2.5%.
- ANY type of OCIP.
- Colorado state tax.
- Overtime wages. MGT work days are Monday-Friday, 7:00am-3:30pm. Any weekend work required by the General Contractor to be at additional cost to the General Contractor, billed at overtime premium.
- Demolition.
- Sandset pavers with groundcover plantings.
- Walls.
- Fencing.
- Site furnishings.
- Fire feature.
- Channel stepping boulders.
- Repair, and cost to repair, any damaged landscape/ irrigation done by anyone other than MGT.
- Existing tree protection, pruning, and transplanting.
- Vegetation grubbing.
- Any landscape/ irrigation operations when there is frost present in the ground and/or inclement weather.
- Winter protection and cost for any winter protection including but not limited to snow and/or frost removal.
- Increase cost of plant material if owner/architect tags plant material anywhere other than where he/she is directed by MGT.
- Ripping of compacted soil.
- Topsoil supply or placement.
- Additional soil amendments based on soils reports.
- Cutting, patching, boring under existing paving.
- Removal and haul off of spoils. To be disposed of in GC provided dumpsters.
- Erosion control.
- Traffic control.
- Cost of construction water.
- Tap fees, water meter, meter pit, stub-out from pit.
- Irrigation system is design/build by MGT for bidding purposes only. Cost of plans by certified irrigation designer is not included. (The irrigation plans do not provide adequate information to bid from)
- Warranty excludes:
 - Unsuitable plant material for which an alternate cannot be agreed upon prior to planting.
 - Evergreens and/or perennials planted between 10/15 and 3/31.
 - All plant material planted after 11/01.
 - Sod/seed installed after irrigation system winterization.
 - Non-irrigated seed.

QUALIFICATIONS:

- If either party commences an action or arbitration to enforce or interpret any portion of this Contract, the prevailing party in such action shall be paid by the other party the prevailing party's costs and reasonable attorney fees, to be awarded by the court. In addition, MGT is entitled to interest on the unpaid balance of any amount due at the rate of 18% per annum.
- All Inclusions, Exclusions and Qualifications will be incorporated into and become a part of the contract.



Kerry R. Hasegawa

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	17
Contract For:	Hub	Date Issued:	12/10/18
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: Door Casings and Window Painting

Purpose of Change Order: Provide door casings for interior of doors. Paint door casings and frames. Paint interior wood on windows. Casings were not called for on bid plans. Windows did not come factory finish, just bare wood.

Attachments (List Documents Supporting Change): Change Order Request 40

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 3,050,806.33

Previous Change Orders
No. 1 to No. 16 \$ 581,958.67

Contract Price Prior to this
Change Order: \$ 3,632,765.00

Net Change of this Change
Order: \$ 11,319.00

Contract Price with all
approved Change Orders: \$ 3,644,084.00

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 280

Net Change from Previous
Change Orders: 99

Contract Time Prior to this
Change Order: 379

Net Change of this Change
Order: 4

Contract Time with all
approved Change Orders: 383

RECOMMENDED:

By: Ken Florie
Date: 12/10/18
Engineer

APPROVED:

By: [Signature]
Date: 12/17/18
Contractor

APPROVED:

By: Robert A. Johnson
Date: 12/17/18
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: 2019.01.02 18:13:13 -0700

Denver Connection West Metro District

CHANGE ORDER REQUEST (PROPOSAL)

Project:	Denver Connection HUB	C.O. Request No.:	40
To:	Kim Fiore, PE	From (Contractor):	MW GOLDEN CONSTRUCTORS
	IDES, LLC – DCWMD District Engineer	Date:	November 23, 2018
Re:	Club House interior trim	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.

Description of Proposed Change:

Furnish and install 1x4 MDF door casings on interior of Anderson doors: 100, 106, 109, & 110. Furnish and install 1x4 casing on hollow core interior doors: 101, 102, 103, 104, 107, 108 & 112.

Paint 1x4 door casings & frames at prefinished hollow core doors. Paint 1x4 casing at exterior Anderson Doors. Paint interior wood on Anderson windows and doors.

Four days GC cost at \$715.94/cd

Attached supporting information from: ☒ Subcontractor ☐ Supplier ☐ City ☐ Engineer

Reason for Change:

No casings were called for on Club House interior wood doors. This is to add casing to doors. Sole source Anderson / MTN VIEW DOOR AND WINDOW package did not have prefinished interior wood surfaces.

Does Proposed Change involve a change in Contract Sum? ☐ No ☒ Yes Increase \$ 11,319.00_
Does Proposed Change involve a change in Contract Time? ☐ No ☒ Yes Increase _4_ days

Signed by: _____ Date: _____

By: _____

- ☐ 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:

Job Number _____ Category _____ Amount _____

	\$
	\$
	\$
	\$
	\$
	\$



PCO #40

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 #40: 490139, CE #074 - 1x4 casing at Club House interior doors & paint interior of Anderson doors & wdws

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:	40 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	11/23 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	4 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$11,319.00

POTENTIAL CHANGE ORDER TITLE: 490139, CE #074 - 1x4 casing at Club House interior doors & paint interior of Anderson doors & wdws

CHANGE REASON: Design Development

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

CE #074 - 1x4 casing at Club House interior doors & paint interior of Anderson doors & wdws
1x4 casing at Club House interior doors & paint interior of Anderson doors & wdws

ATTACHMENTS:

181123, HUB, COR # 040, MWGC 490139, Club House Interior Door Trim.pdf _181114 HUB, TRUJILLO, PAINT TRIM.pdf _181123, HUB, COLUMBINE KITCHEN, 1X4 CASINGS.pdf

#	Cost Code	Description	Type	Amount
1	9-9123 - Paint Anderson wdw & drs + 1x4 casing, Trujillo	8.01 Paint 1x4 door casings & frames at prefinished hollow core doors. Paint 1x4 casing at exterior Anderson Doors. Paint interior wood on Anderson Windows and doors. Paint interior wood on Anderson windows and doors	Commitment	\$ 4,782.00
2	6-4613 - 1x4 Door Casings, Club House, Columbine	Furnish and install 1x4 MDF door casings on interior of Anderson doors: 100, 106, 109, & 110. Furnish and install 1x4 casing on hollow core interior doors: 101, 102, 103, 104, 107, 108 & 112.	Commitment	\$ 2,290.00
3	60-0400 - MWGC Contingency	Four days GC cost at \$715.94/cd	Other	\$ 2,863.76
Subtotal:				\$9,935.76
Builders Risk & Sub Liability Insurances: 1.10% Applies to all line item types.				\$ 109.29
Labor Burden: 0.38% Applies to Labor,				\$ 0.00
Bond: 1.50% Applies to all line item types.				\$ 149.04
Overhead: 10.00% Applies to Professional Services, Owner Cost, Commitment, Materials, Equipment, and Labor.				\$ 725.59
Profit: 5.00% Applies to Professional Services, Owner Cost, Commitment, Materials, Equipment, and Labor.				\$ 399.07



Final Rounding: 0.00% Applies to all line item types.	\$ 0.25
Grand Total:	\$11,319.00

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



Trujillo Special Coatings, Inc.

Painting Contractors- Government, Residential, Commercial

8055 West Hampden Avenue Lakewood, CO 80227

office: 303-988-3326 fax: 303-984-1573

November 14, 2018

MW Golden Constructors

Attn: Kevin Harned

Office: 720-531-4053

<u>Re:</u>	<u>Denver Connection HUB</u>
Divisions:	Interior Painting
Base Bid:	\$4,782.00
Option 1:	\$592.00
Option 2:	\$439.00

Qualifications

Drawings Dated: Sprocket Design-Build, Inc. / For Construction -July 18, 2018

Specification Dated: Sprocket Design-Build, Inc. / Permit

Scope of work:

Inclusions:

1. Painting wood doors and frames per A1.10.
2. Painting windows and window casing per A1.10.
3. Painting interior door casing per A1.10
4. Work to be performed Monday- Friday between the hours of 6:00am- 6:00pm.
5. Caulking painted and painted.
6. Painting per P.D.C.A Standards.
7. Qualified Sherwin Williams Products.

Option 1:

1. Painting 60 LF of wood baseboard.
2. Caulking painted and painted.
3. Painting per P.D.C.A Standards.
4. Qualified Sherwin Williams Products.

Option 2:

1. Painting 40LF around mirror.
2. Caulking painted and painted.
3. Painting per P.D.C.A Standards.
4. Qualified Sherwin Williams Products.

Exclusions:

1. Exterior painting.
2. Painting/finishing any additional items unless otherwise indicated in list of inclusions.

If you have any questions feel free to call. You can reach me directly at 303-988-3326 Ext 308 or by email at felicia@teamtrujillo.com.

Sincerely,

Felicia Trujillo- Barnes

Estimator / Project Manager

Telephone Bid

JOB NAME	TIME: AM
HUB	DATE: 11/20/20

FIRM QUOTING Columbine Kitchen & Bath	JOB LOCATION
GIVEN BY	HUB
ADDRESS	ESTIMATE NO.
PHONE	BID TAKEN BY
	Mark
CLASS OF WORK 1x4 casing	ACKNOWLEDGEMENT OF ADDENDA

[illegible]

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	18
Contract For:	Hub	Date Issued:	12/10/18
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: Additional Fencing

Purpose of Change Order: Bid quantity of fence was incorrect. This adds 35 feet of fencing.

Attachments (List Documents Supporting Change): Change Order Request 41

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 3,050,806.33

Previous Change Orders
No. 1 to No. 17 \$ 593,277.67

Contract Price Prior to this
Change Order: \$ 3,644,084.00

Net Change of this Change
Order: \$ 5,770.00

Contract Price with all
approved Change Orders: \$ 3,649,854.00

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 280

Net Change from Previous
Change Orders: 103

Contract Time Prior to this
Change Order: 383

Net Change of this Change
Order: 0

Contract Time with all
approved Change Orders: 383

RECOMMENDED:

By: Rui Fiores
Date: 12/10/18
Engineer

APPROVED:

By: [Signature]
Date: 12/17/18
Contractor

APPROVED:

By: Robert A.
Date: Johnson
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: 2019.01.02 18:14:08 -0700

Denver Connection West Metro District

CHANGE ORDER REQUEST (PROPOSAL)

Project:	Denver Connection HUB	C.O. Request No.:	41 R1
To:	Kim Fiore, PE	From (Contractor):	MW GOLDEN CONSTRUCTORS
	IDES, LLC – DCWMD District Engineer	Date:	December 07, 2018
Re:	Add 35 feet of fencing, SOV line 65	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.

Description of Proposed Change:

Add 35 feet of fencing, SOV line 65

Attached supporting information from: ☒ Subcontractor ☐ Supplier ☐ City ☐ Engineer

Reason for Change:

It was found that there are 35 more feet of fence than on bid form.

Does Proposed Change involve a change in Contract Sum?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes Increase	\$ 5,770.00
Does Proposed Change involve a change in Contract Time?	<input type="checkbox"/> No	<input type="checkbox"/> Yes Increase	____ days

Signed by:

Date: December 7, 2018



By:

☐ 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:

Job Number	Category	Amount
		\$
		\$
		\$
		\$

	\$
	\$



PCO #41

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 #41: CE #075 - Add 35 feet of HUB fence at Spa bar ledge

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:	41 / 1	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	12/7 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$5,777.00

POTENTIAL CHANGE ORDER TITLE: CE #075 - Add 35 feet of HUB fence at Spa bar ledge

CHANGE REASON: Design Development

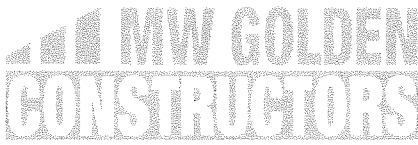
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #075 - Add 35 feet of HUB fence at Spa bar ledge
Add 35 feet of HUB fence at Spa bar ledge
35 LF X \$160.87 / LF = \$5630.45

ATTACHMENTS:

DENVER HUB CO #1 - 11-21-2018.pdf

#	Cost Code	Description	Type	Amount
1	32-3100 - Fences and Gates	Add 35 feet of HUB fence at Spa bar ledge	Commitment	\$ 5,630.45
Subtotal:				\$5,630.45
Builders Risk & Sub Liability Insurances: 1.10% Applies to all line item types.				\$ 61.93
Labor Burden: 0.38% Applies to Labor.				\$ 0.00
Bond: 1.50% Applies to all line item types.				\$ 84.46
Overhead: 0.00% Applies to all line item types.				\$ 0.00
Profit: 0.00% Applies to all line item types.				\$ 0.00
Final Rounding: 0.00% Applies to all line item types.				\$ 0.16
Grand Total:				\$5,777.00



PCO #41

**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

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	19
Contract For:	Hub	Date Issued:	12/17/18
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: Low Voltage Deduct

Purpose of Change Order: Low voltage needs were not known at time of bid; An allowance was put in the bid; ETG will be doing the low voltage work

Attachments (List Documents Supporting Change): Change Order Request 44

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 3,050,806.33

Previous Change Orders
No. 1 to No. 18 \$ 599,047.67

Contract Price Prior to this
Change Order: \$ 3,649,854.00

Net Change of this Change
Order: \$ -11,021.00

Contract Price with all
approved Change Orders: \$ 3,638,833.00

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 280

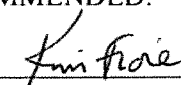
Net Change from Previous
Change Orders: 103

Contract Time Prior to this
Change Order: 383

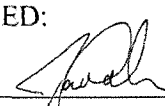
Net Change of this Change
Order: 0

Contract Time with all
approved Change Orders: 383

RECOMMENDED:

By: 
Date: 12/17/18
Engineer

APPROVED:

By: 
Date: 12/18/18
Contractor

APPROVED:

By: Robert A. Johnson
Date: 12/18/18
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: 2019.01.02 18:15:22 -0700

Denver Connection West Metro District

CHANGE ORDER REQUEST (PROPOSAL)

Project:	Denver Connection HUB	C.O. Request No.:	44
To:	Kim Fiore, PE	From (Contractor):	MW GOLDEN CONSTRUCTORS
	IDES, LLC – DCWMD District Engineer	Date:	December 17, 2018
Re:	Delete low voltage work line item	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.

Description of Proposed Change:

Delete low voltage work bid line item

MWGC 490139

CE#079

Attached supporting information from: ☐ Subcontractor ☐ Supplier ☐ City ☐ Engineer

Reason for Change:

Low Voltage work is being done by EGT.

Does Proposed Change involve a change in Contract Sum?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes Decrease	\$ 11,021.00
Does Proposed Change involve a change in Contract Time?	<input type="checkbox"/> No	<input type="checkbox"/> Yes Increase	___ days

Signed by:

Date: December 17, 2018



By:

☐ 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

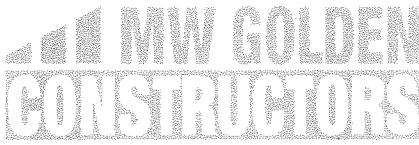
Title

Date

Coding:

Job Number	Category	Amount
		\$

	\$
	\$
	\$
	\$
	\$
	\$



PCO #490139

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 #490139: CE #079 - Return Low Voltage Work line item

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:	490139 / 0	CONTRACT:	40117 - Denver Connection HUB Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Mark Zeigler (MW GOLDEN CONSTRUCTORS)
STATUS:	Draft	CREATED DATE:	12/17 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$11,021.00)

POTENTIAL CHANGE ORDER TITLE: CE #079 - Return Low Voltage Work line item

CHANGE REASON: Client Request

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

CE #079 - Return Low Voltage Work line item
26 00 00 Low Voltage Work
Return Low Voltage Work line item

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	27-0000 - Communications	Return Low Voltage Work line item	Commitment	(\$10,207.00)
2	60-0600 - Margin		Other	(\$651.21)
Subtotal:				(\$10,858.21)
Builders Risk & Sub Liability Insurances: 0.00% Applies to all line item types.				\$ 0.00
Labor Burden: 0.00% Applies to Labor.				\$ 0.00
Bond: 1.50% Applies to all line item types.				(\$162.87)
Overhead: 0.00% Applies to all line item types.				\$ 0.00
Profit: 0.00% Applies to all line item types.				\$ 0.00
Final Rounding: -0.00% Applies to all line item types.				\$ 0.08
Grand Total:				(\$11,021.00)



PCO #490139

**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

Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	2
Contract For:	Landscape Furnishings	Date Issued:	
Contractor:	BrightView Landscape Development	Owner:	Denver Connection West Metropolitan District
Address:	8888 N. Motsenbocker Road Parker, CO 80134-7523	Address:	400 Inverness Parkway #350 Englewood, CO 80112

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

Description: Reduce Seat Wall in Pocket Park

Purpose of Change Order: Reduce length of seatwall in North Pocket Park due to electrical vault conflict.

Attachments (List Documents Supporting Change): Change Order Request #3; RFI #10

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 1,105,276.65

Previous Change Orders

No. 000 to No. 001: \$ -121,433.00

Contract Price Prior to this Change Order: \$

983,843.65

Net Change of this Change Order: \$

-213.00

Contract Price with all approved Change Orders: \$

983,630.65

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 151

Net Change from Previous Change Orders:

0

Contract Time Prior to this Change Order:

151

Net Change of this Change Order:

0

Contract Time with all approved Change Orders:

151

RECOMMENDED:

By: Kim Fiole
Date: 12/31/18
Engineer

APPROVED:

By: [Signature]
Date: 1/2/19
Contractor

APPROVED:

By: Robert A. Johnson
Date: [Signature]
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: 2019.01.02 18:11:26 -07'00'

Denver Connection West Metro District

CHANGE ORDER REQUEST (PROPOSAL)

Project:	Denver Connection West	C.O. Request No.:	3
To:	Kim Fiore, PE	From (Contractor):	BrightView
	IDES, LLC – DCWMD District Engineer	Date:	12/3/18
Re:		Contract For:	Landscape Furnishings

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.

Description of Proposed Change:

Reduce length of Seatwall located at North Interior Park by 1.5' LF per RFI #10 to avoid conflicts with underground electrical vault.

Attached supporting information from: ☐ Subcontractor ☐ Supplier ☐ City ☐ Engineer

Reason for Change: Current layout of seatwall conflicts with underground electrical vault

Does Proposed Change involve a change in Contract Sum? ☐ No ☒ Yes Decrease \$ (213.00)
Does Proposed Change involve a change in Contract Time? ☒ No ☐ Yes Increase 0 days

Signed by:

Date:

By:



BrightView Landscape Development

Estimate
No. 00004

TITLE:	RFI 10 - Seatwall Reduction_N. Park	DATE:	12/3/2018
PROJECT:	Denver Connection W Metro LS	JOB:	111800
TO:	Attn: Kim Fiore	CONTRACT NO	BUDGET
	Denver Connection West Metropolitan		

DESCRIPTION OF ESTIMATE

Reduce length of seatwall at North Interior Park by 1.5' LF per RFI #10 to avoid conflicts with underground utility vault.

BREAKDOWN OF WORK

Item	Description of Work	Quantity	Units	Unit Price	Net Amount
00001	Reduce Seatwall @ North Interior Park by 1.5' LF	1.000	LS	(\$213.00)	(\$213.00)

TOTAL: (\$213.00)

Estimated Time Extension..... 0 days

This estimate will remain in effect for 30 days, unless otherwise noted. After expiration a new estimate will be submitted upon request.

Notes:

- ☒ 1. This work will not be done until approved and a written change order is issued.
- ☐ 2. A signature below authorizes us to proceed with the work described above, at the stated prices.
- ☐ 3. Extension of time necessary for this change: 0 consecutive working days.
- ☐ 4. This work was done in accordance with your order to proceed: please issue change order.

Prepared By: _____

Seth McCabe

Date: _____

Approved By: _____

Kim Fiore

Date: _____

Schedule of Values

Denver Connection West Metropolitan District

Landscape Furnishings - Masonry

Contractor: BrightView Landscape Development
8888 Motsenbocker Road
Parker, CO 80134

Landscape

Item Code	Item Description	Unit	CONTRACT Qty	REVISED Qty	CONTRACT Unit Price	REVISED Unit Price	CONTRACT Extens
Masonry							
North Interior Park							
3	Seat Walls	LF	91	89.5	\$142.00	\$142.00	\$12,922
Total							\$12,922

Contractor
Representative: Seth McCabe

Title Associate Project Manager
Date December 3, 2018

Denver Connection West Metropolitan District

REQUEST FOR INFORMATION

Project:	Denver Connection West	RFI No.:	10
To:	Kim Fiore, PE	Date:	11/16/18
	IDES, LLC – DCWMD District Engineer	Date Response Needed:	11/21/18
From:	BrightView Landscape Development	Spec. Section/Dwg No.	
		Contract For:	Landscape Furnishings

Information Requested: The seatwall located at the North Pocket Park currently intersects with an in-ground electrical vault. BrightView recommends this wall maintain the same radius but shorts the distance so that the electrical vault is behind the wall instead of going through the wall. See attached exhibit showing the proposed new location of the seat wall. Please advise if this recommendation is acceptable. If so, please provide revised plans detailing the new location of the seat wall.

Reference: Denver Connection West – Landscape Plan Set, CD Revisions dated 03/01/2018 & attached exhibit

Owner/Metro District Response:

By: _____ Date: _____

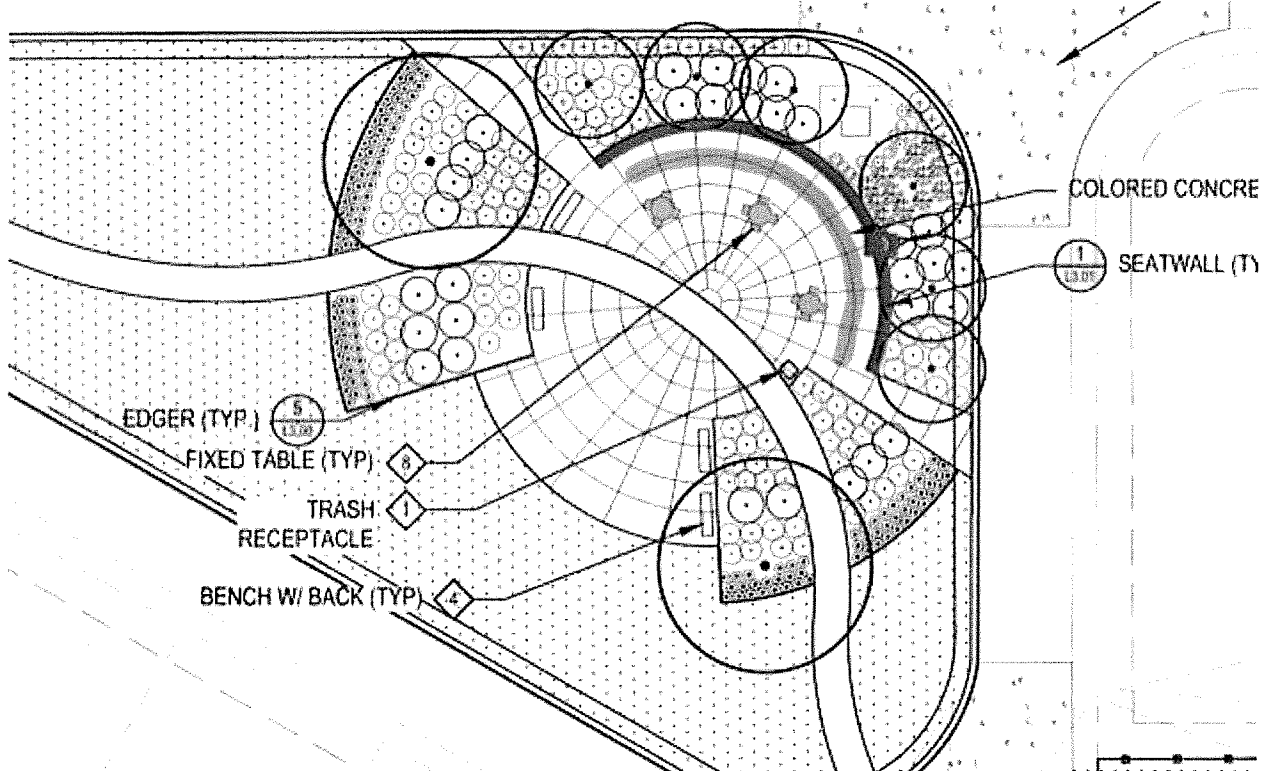
Architect/Design Engineer Response:

By: _____ Date: _____

☐ Attachments

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





Denver Connection West Metropolitan District

CHANGE ORDER

Project:	Denver Connection West	No.:	3
Contract For:	Landscape Furnishings	Date Issued:	
Contractor:	BrightView Landscape Development	Owner:	Denver Connection West Metropolitan District
Address:	8888 N. Moltenbocker Road Parker, CO 80134-7523	Address:	400 Inverness Parkway #350 Englewood, CO 80112

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

Description: Channel Guard Rail

Purpose of Change Order: Add channel guard rail to contract

Attachments (List Documents Supporting Change): Change Order Request #5

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$ 1,105,276.65

Previous Change Orders
No. 000 to No. 002: \$ -121,646.00

Contract Price Prior to this
Change Order: \$ 983,630.65

Net Change of this Change
Order: \$ 26,982.00

Contract Price with all
approved Change Orders: \$ 1,010,612.65

CHANGE IN CONTRACT TIME (in days):

Original Contract Time: 151

Net Change from Previous
Change Orders: 0

Contract Time Prior to this
Change Order: 151

Net Change of this Change
Order: 21

Contract Time with all
approved Change Orders: 172

RECOMMENDED:

By: KinFore
Date: 12/31/18
Engineer

APPROVED:

By: [Signature]
Date: 1/2/19
Contractor

APPROVED:

By: Robert A. Johnson
Date: [Signature]
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: 2019.01.02 18:12:23 -0700

Denver Connection West Metro District

CHANGE ORDER REQUEST (PROPOSAL)

Project:	Denver Connection West	C.O. Request No.:	5
To:	Kim Fiore, PE	From (Contractor):	BrightView
	IDES, LLC – DCWMD District Engineer	Date:	12/6/18
Re:		Contract For:	Landscape Furnishings

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.

Description of Proposed Change:

Installation of approx. 560 LF of guard railing along channel per "181130-DenConnection-ND-Guardrail measurements diagram" exhibit and "DTL-Sidewalk Tube Steel Railing-Layout1" detail provided by Norris Design.

Repair and replacement of existing concrete that may be damaged is excluded.

Attached supporting information from: ☐ Subcontractor ☐ Supplier ☐ City ☐ Engineer

Reason for Change:

Does Proposed Change involve a change in Contract Sum?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	Increase	\$	26982
Does Proposed Change involve a change in Contract Time?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	Increase		21 Days

Signed by: _____ Date: _____

By: _____



BrightView Landscape Development

Estimate
No. 00006

TITLE:	Channel Wall Railing	DATE:	12/6/2018
PROJECT:	Denver Connection W Metro LS	JOB:	111800
TO:	Attn: Kim Fiore Denver Connection West Metropolitan	CONTRACT NO	BUDGET

DESCRIPTION OF ESTIMATE

Installation of approx. 560 LF of guard railing along channel per "181130-DenConnection-ND-Guardrail measurements diagram" exhibit and "DTL-Sidewalk Tube Steel Railing-Layout1" detail provided by Norris Design.

BREAKDOWN OF WORK

Item	Description of Work	Quantity	Units	Unit Price	Net Amount
00001	See attached	1.000	LS	\$26,982.00	\$26,982.00

TOTAL: **\$26,982.00**

Estimated Time Extension..... 21 days

This estimate will remain in effect for 30 days, unless otherwise noted. After expiration a new estimate will be submitted upon request.

Notes:

- ☒ 1. This work will not be done until approved and a written change order is issued.
- ☐ 2. A signature below authorizes us to proceed with the work described above, at the stated prices.
- ☒ 3. Extension of time necessary for this change: 21 consecutive working days.
- ☐ 4. This work was done in accordance with your order to proceed: please issue change order.

Prepared By: _____

Seth McCabe

Date: _____

Approved By: _____

Kim Fiore

Date: _____

Schedule of Values

Denver Connection West Metropolitan District Landscape Furnishings - Surfacing / Site Work

Contractor: BrightView Landscape Development
8888 Motsenbocker Road
Parker, CO 80134

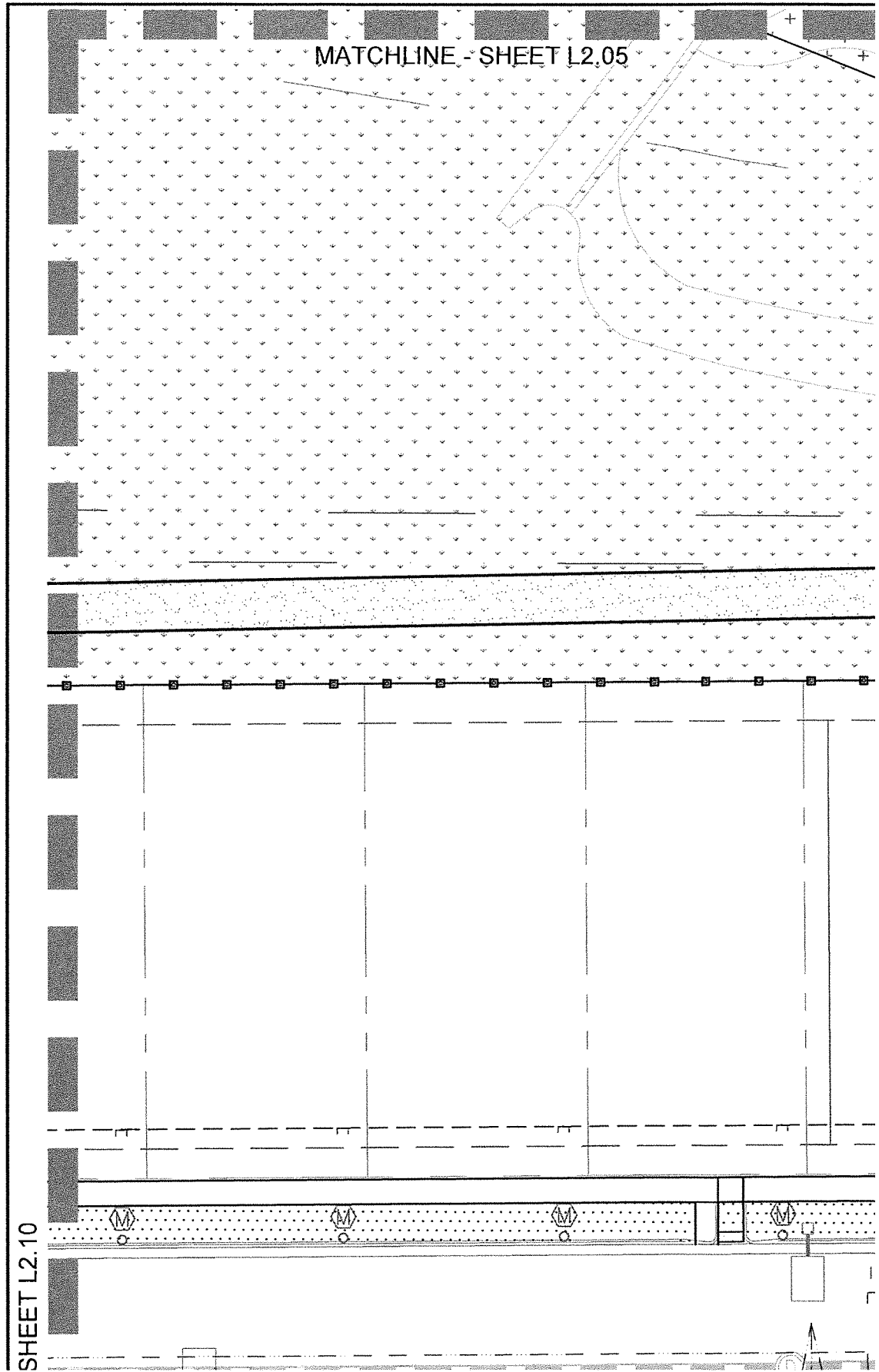
Landscape

Item Code	Item Description	Unit	REVISED Qty	Unit Price	Extension
Extra Work					
Drainage Channel					
1	Install 560 LF of new 1 1/2" OD 3-Rail pipe guard rail to top of existing concrete sidewalk	LS	1	\$26,982.00	\$26,982.00
Total					\$26,982.00

Contractor
Representative: Seth McCabe

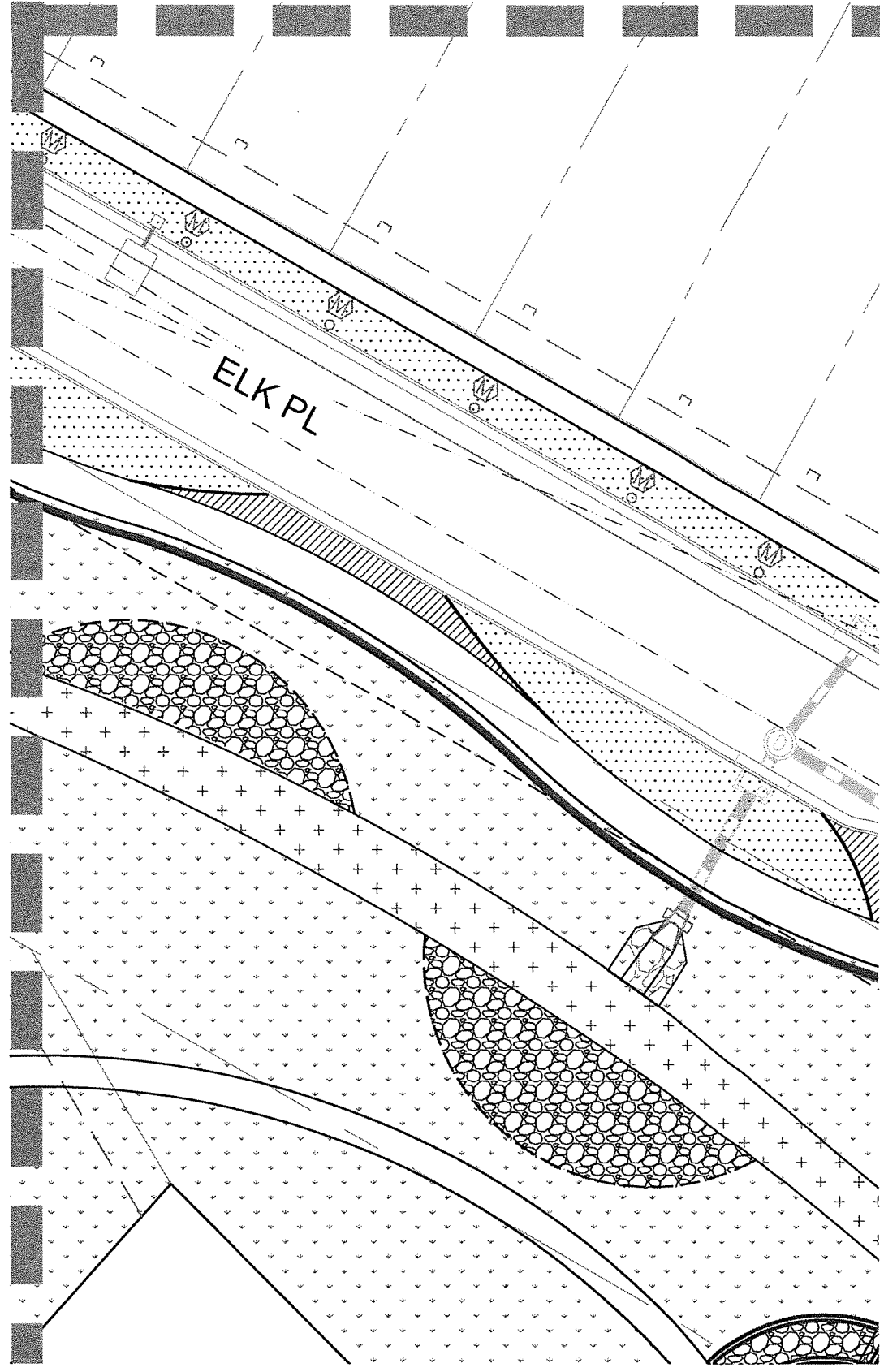
Title Associate Project Manager
Date December 6, 2018

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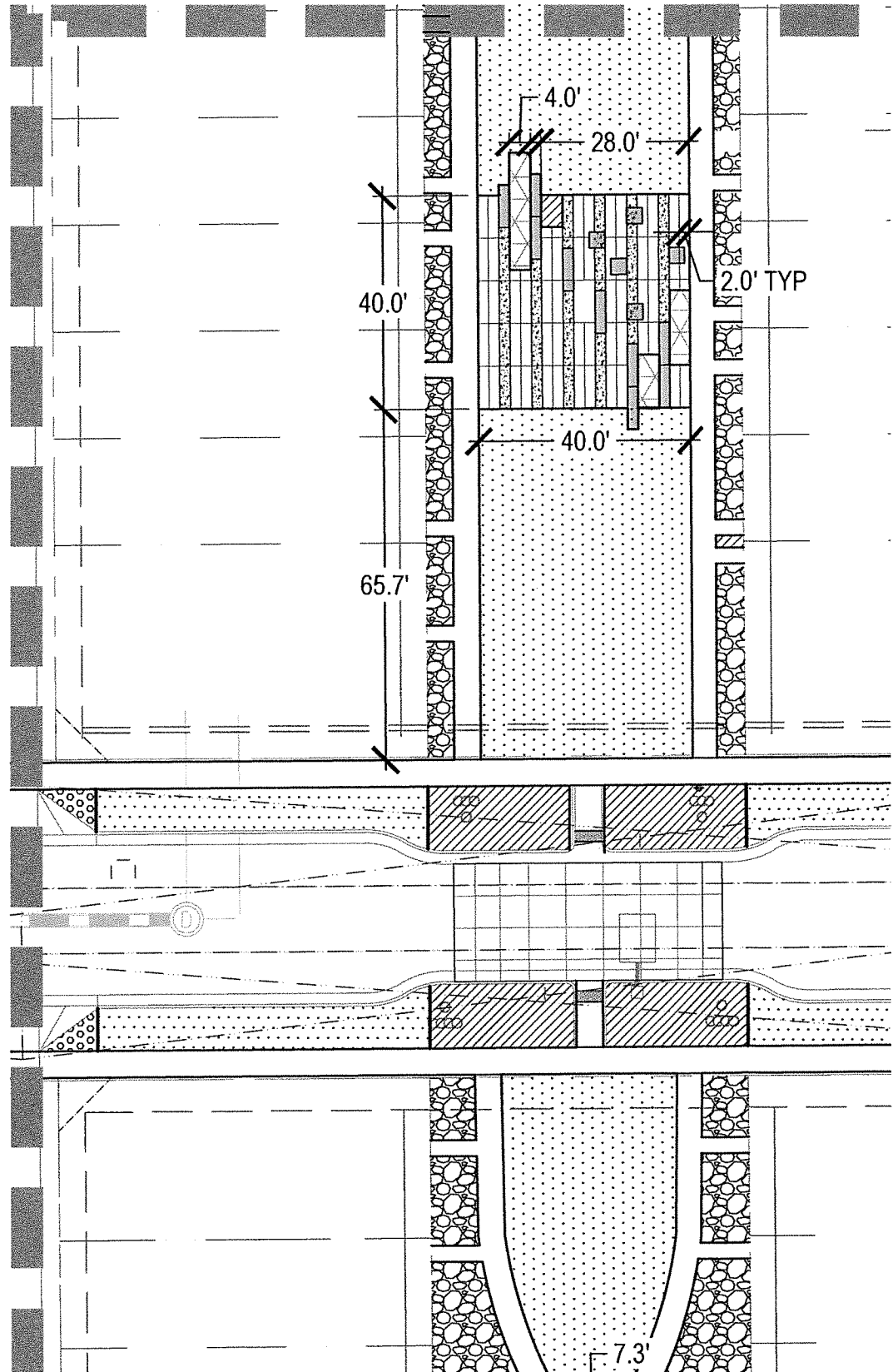
SHEET L2.10

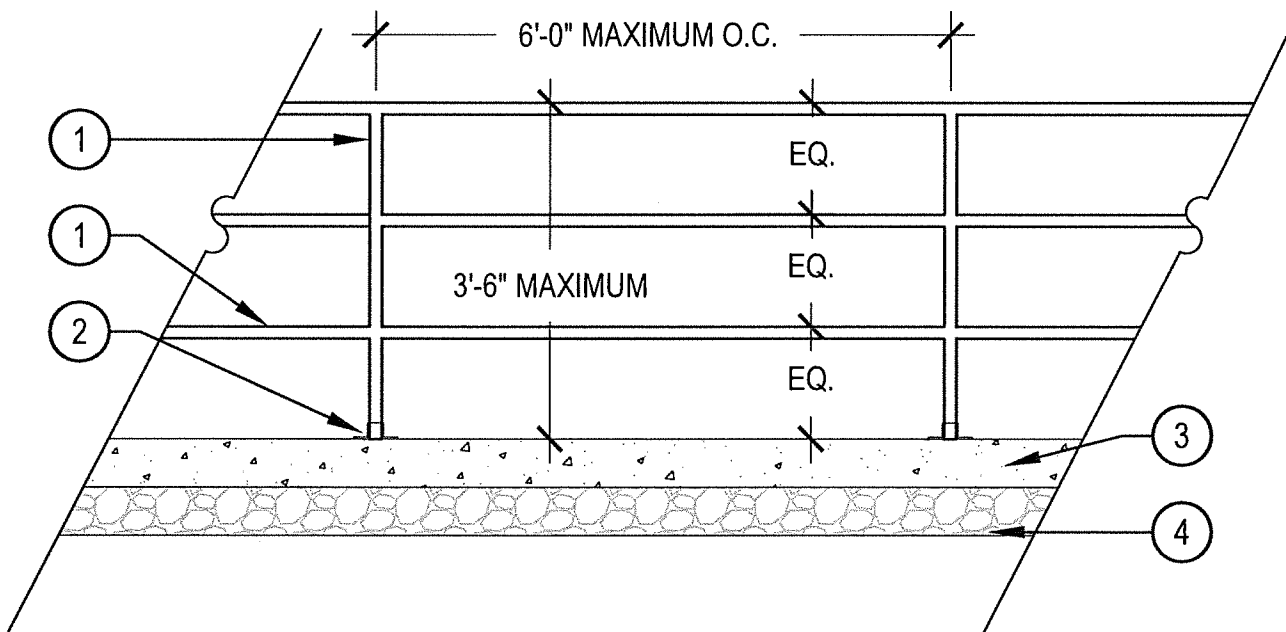
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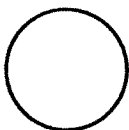
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NOTES:

1. CONTRACTOR TO FIELD VERIFY LENGTHS AND POST SPACING IN FIELD WITH LANDSCAPE ARCHITECT.
2. THIS DETAIL IS INTENDED TO CONVEY MATERIALS, FINISHES, AND APPROXIMATE DIMENSIONS ONLY.



GUARD RAIL