DENVER HIGH POINT AT DIA METROPOLITAN DISTRICT ("DHP") COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT ("CIC") NOS. 13 & 14

141 Union Boulevard, Suite 150 Lakewood, Colorado 80228-1898 Tel: (303) 987-0835 Fax: (303) 987-2032

NOTICE OF A REGULAR MEETING AND AGENDA

Board of Directors	<u>Office</u>	Term/Expires
Andrew Klein	President	2023/May 2023
Kevin Smith	Treasurer	2023/May 2023
Otis Moore, III	Assistant Secretary	2025/May 2025
Theodore Laudick	Assistant Secretary	2025/May 2025
VACANT		2025/May 2023
Ann Finn	Secretary	

DATE: May 23, 2022

<u>TIME:</u> 1:00 p.m.

PLACE: VIA Conference Call

TO ATTEND THIS MEETING DIAL THE PHONE NUMBER BELOW, AND ENTER THE INDICATED MEETING ID NUMBER AND PASSCODE WHEN PROMPTED:

<u>Teleconference information</u>: Phone Number: 1-669-900-6833 Meeting ID: 434 948 0582

Passcode: 355867

I. ADMINISTRATIVE MATTERS

- A. Present Disclosures of Potential Conflicts of Interest.
- B. Approve Agenda; confirm location of meeting and posting of meeting notices.
- C. Discuss results of cancelled May 3, 2022 Regular Directors' Election (enclosure).

Denver High Point at DIA Metropolitan District Colorado International Center Metropolitan District Nos. 13 & 14 May 23, 2022 Agenda Page 2

	D.	Consider appointment of Officers:
		President
	E.	Review and approve Minutes of the March 28, 2022 Regular Meeting (DHP , CIC No. 13 , CIC No. 14 (enclosures).
II.	PUBI	LIC COMMENTS
	A.	Members of the public may express their views to the Board on matters that affect the District. Comments will be limited to three (3) minutes.
III.	FINA	NCIAL MATTERS
	A.	Review and consider approval of the payment of claims for the period beginning April 1, 2022 through May _, 2022, in the amount of \$ (DHP) (to be distributed).
	В.	Review and accept unaudited financial statements through the period ending March 31, 2022 (to be distributed).
	C.	Discuss status of 2021 Audit (DHP, CIC No. 14).
	D.	Consider approval of request for facility fee payment plan from Hand & H Hotels.
IV.	CAPI	TAL MATTERS
	A.	Review and consider approval of Engineer's Report and Verification of Costs Associated with Public Improvements Report No. 13, dated May 12, 2022, prepared by Schedio Group LLC, for the amount of \$260,443.99 (enclosure) (DHP , CIC No. 13 , CIC No. 14).

Denver High Point at DIA Metropolitan District Colorado International Center Metropolitan District Nos. 13 & 14 May 23, 2022 Agenda Page 3

	В.	Consider acceptance of verified public improvement costs and allocation of same among Denver High Point at DIA Metropolitan District, Colorado International Center Metropolitan District No. 13, and Colorado International Center Metropolitan District No. 14, pursuant to Report No. 13 (DHP , CIC No. 13 , CIC No. 14).
	C.	Consider approval, ratification or acknowledgment (as appropriate) of reimbursement to ACM High Point VI LLC ("ACM") under the Capital Funding and Reimbursement Agreement (Denver High Point – Westside) between Denver High Point at DIA Metropolitan District and ACM, pursuant to Report No. 13 (DHP, CIC No. 13, CIC No. 14).
	D.	Consider adoption, approval, ratification or acknowledgment (as appropriate) of requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 13 (DHP , CIC No. 13 , CIC No. 14).
	E.	Consider ratifying approval of Requisition Nos. 57 and 58 under the CIC MD No. 14 Series 2018 Bonds, in the total amount of \$ (DHP, CIC No. 13, CIC No. 14.
V.	OPE	RATIONS AND MAINTENANCE
	A.	Review and acknowledge Estoppel Certificate dated April 7, 2022 delivered to 18799 East 65 (CO) Owner LLC by Echelon High Point, LLC, on behalf of Colorado International Center Metropolitan District No. 14 (enclosure). (CIC No. 14).
VI.	LEG	AL MATTERS
	A.	

Denver High Point at DIA Metropolitan District Colorado International Center Metropolitan District Nos. 13 & 14 May 23, 2022 Agenda Page 4

VII. OTHER BUSINESS

A. Review 2021 Short Report from the City and County of Denver (enclosure).

VIII. ADJOURNMENT <u>THE NEXT REGULAR MEETING IS SCHEDULED FOR JUNE 27, 2022.</u>

NOTICE OF CANCELLATION OF REGULAR ELECTION BY THE DESIGNATED ELECTION OFFICIAL FOR THE DENVER HIGH POINT AT DIA METROPOLITAN DISTRICT AND COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NOS. 13 & 14

NOTICE IS HEREBY GIVEN by the Denver High Point at DIA Metropolitan District and Colorado International Center Metropolitan District Nos. 13 & 14, City and County of Denver, Colorado, that at the close of business on the sixty-third (63rd) day before the election there were not more candidates for Director than offices to be filled, including candidates filing affidavits of intent to be write-in candidates; therefore, the election to be held on May 3, 2022, is hereby cancelled.

The following candidates are declared elected: Theodore L. Laudick 3 Year Term

Otis Moore III 3 Year Term

VACANT
3 Year Term

DATED this 1st day of March, 2022.

DENVER HIGH POINT AT DIA METROPOLITAN DISTRICT AND COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NOS. 13 & 14

Ann E. Finn Designated Election Official

Published on: March 22, 2022 Published in: Daily Journal

AVISO DE CANCELACIÓN DE ELECCIÓN REGULAR POR EL FUNCIONARIO ELECTORAL DESIGNADO PARA EL DENVER HIGH POINT AT DIA METROPOLITAN DISTRICT AND COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NOS. 13 & 14

POR ESTE MEDIO SE DA AVISO por parte del Denver High Point at DIA Metropolitan District and Colorado International Center Metropolitan District Nos. 13 & 14, City and County of Denver, Colorado, que al cierre de operaciones del día sesenta y tres (63) antes de la elección no había más candidatos para Director que cargos por cubrir, incluidos candidatos que presentaron declaraciones juradas de intención de ser candidatos por escrito; por lo tanto, se cancela la elección a celebrarse el 3 de mayo de 2022.

Se declaran elegidos los siguientes candidatos: Theodore L. Laudick Término de tres años [3]

Otis Moore III Término de tres años [3]

VACANT Término de tres años [3]

FECHADO este 1st día de marzo de 2022.

DENVER HIGH POINT AT DIA METROPOLITAN DISTRICT AND COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NOS. 13 & 14

Ann E. Finn Oficial Electoral Designado

Publicado el: March 22, 2022 Publicado en: Daily Journal

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE DENVER HIGH POINT AT DIA METROPOLITAN DISTRICT HELD **MARCH 28, 2022**

A regular meeting of the Board of Directors (referred to hereafter as the "Board") of the Denver High Point at DIA Metropolitan District (referred to hereafter as the "District") was convened on Monday, the 28th day of March, 2022, at 1:00 p.m., via conference call. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Kevin Smith Otis Moore, III Theodore Laudick

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the absence of Director Andrew Klein, was excused.

Also In Attendance Were:

Ann E. Finn; Special District Management Services, Inc.

Jon Hoistad Esq.; McGeady Becher P.C.

Zachary Leavitt; CliftonLarsonAllen LLP

DISCLOSURE OF POTENTIAL **CONFLICTS OF INTEREST**

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

MATTERS

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

> Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the agenda was approved, as presented.

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Meeting Location / Posting of Meeting Notices: 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. The Board determined the meeting would be held by telephonic means. The Board further noted that notice of the time, date and location was duly posted and that no objections to the telephonic manner of the meeting, or any requests that the telephonic manner of the meeting be changed by taxpaying electors within the District boundaries, have been received.

<u>Designation of 24-Hour Posting Location</u>: Following discussion, upon motion duly made by Director Smith, seconded by Director Moore, and upon vote, unanimously carried, the Board determined that notices 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 as least 24 hours prior to each meeting at the following location: at the northeast corner of 70th Avenue and Argonne Street.

<u>Minutes</u>: The Board reviewed the Minutes of the October 25, 2021 Special Meeting.

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved the Minutes of the October 25, 2021 Special Meeting.

PUBLIC COMMENTS

There were no public comments.

FINANCIAL MATTERS

<u>Claims</u>: Mr. Leavitt reviewed with the Board the payment of claims for the period beginning November 21, 2021 through March 22, 2022, in the amount of \$441,161.05.

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board ratified approved the payment of claims, as presented.

<u>Bill.Com</u>: Mr. Leavitt recommended the Board process accounts payable using Bill.com. Following discussion, the Board authorized the use of Bill.com to process invoices.

<u>Financial Statements/Schedule of Cash Position</u>: Mr. Leavitt reviewed the unaudited financial statements of the District, setting forth the cash deposits, investments, budget analysis, and accounts payable vouchers for the period ending December 31, 2021, and the schedule of cash position for the period ending December 31, 2021, updated as of March 22, 2022.

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Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board accepted the unaudited financial statements for the period ending December 31, 2021, and the schedule of cash position for the period ending December 31, 2021, updated as of March 22, 2022, as presented.

CAPITAL MATTERS

Engineer's Report and Verification of Costs Associated with Public Improvements Report prepared by Schedio Group LLC: The Board reviewed the Engineer's Report and Verification of Costs Associated with Public Improvements Report No. 12, dated March 21, 2022, prepared by Schedio Group LLC, for the amount of \$453,585.66 ("Report No. 12").

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved Report No. 12.

Acceptance of Verified public improvement costs and allocation of same among Denver High Point at DIA Metropolitan District, Colorado International Center Metropolitan District No. 13, and Colorado International Center Metropolitan District No. 14 (the "Districts"), pursuant to Report No. 12: The Board discussed verified public improvement costs and the allocation of same among the Districts, pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board accepted the verified public improvement costs and the allocation of same among the Districts, pursuant to Report No. 12.

Reimbursement to ACM High Point VI LLC ("ACM") under the Capital Funding and Reimbursement Agreement (Denver High Point – Westside) between Denver High Point at DIA Metropolitan District and ACM (the "CFRA"), pursuant to Report No. 12: The Board considered the approval, ratification or acknowledgement (as appropriate) of reimbursement to ACM under the CFRA, pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved, ratified or acknowledged (as appropriate) the reimbursement to ACM under the CFRA, pursuant to Report No. 12.

Requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12: The Board considered adoption, approval, ratification or acknowledgement (as appropriate) of requisition(s) for reimbursement of verified public improvement

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costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board adopted, approved, ratified or acknowledged (as appropriate) requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12.

Requisition No. 56 under the CIC MD No. 14 Series 2018 Bonds: Following review, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board ratified approval of Requisition No. 56, in the amount of \$44,545.75 under the CIC MD No. 14 Series 2018 Bonds.

Denver High Point Filing 1, Infrastructure Project: Director Laudick recommended the Board make final payment to Hudick Excavating, Inc. for the Denver High Point Filing 1, Infrastructure Project. It was noted that Notice of Final Payment has been published.

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board authorized final payment to Hudick Excavating, Inc. for the Denver High Point Filing 1, Infrastructure Project.

MAINTENANCE

OPERATIONS AND Service Agreement for Denver High Point at DIA Snow Removal between the District and All Phase Landscape Construction, Inc. (for 2021-2022 snow removal services) (the "Snow Removal Agreement"): The Board reviewed the Snow Removal Agreement.

> Following review, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board ratified approval of the Snow Removal Agreement

> Service Agreement for Denver High Point at DIA Landscape Maintenance between the District and All Phase Landscape Construction, Inc. (for 2021-2022 landscape maintenance) (the "Landscape Maintenance Agreement"): The Board reviewed the Landscape Maintenance Agreement.

> Following review, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board ratified approval of the Landscape Maintenance Agreement.

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LEGAL MATTERS	May 3, 2022 Regular Election: Ms. Finn noted for the Board the May 3, 2022 Directors' Election was cancelled, as allowed under Colorado law, by the Designated Election Official because there were no more candidates than positions available on the Board of Directors. Directors Moore and Laudick were each deemed elected to 3-year terms ending in May 2025.
OTHER BUSINESS	There was no other business to discuss at this time.
<u>ADJOURNMENT</u>	There being no further business to come before the Board at this time, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the meeting was adjourned.
	Respectfully submitted,
	By:Secretary for the Meeting

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MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NO. 13 HELD **MARCH 28, 2022**

A regular meeting of the Board of Directors (referred to hereafter as the "Board") of the Colorado International Center Metropolitan District No. 13 (referred to hereafter as the "District") was convened on Monday, the 28th day of March, 2022, at 1:00 p.m., via conference call. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Kevin Smith Otis Moore, III Theodore Laudick

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the absence of Director Andrew Klein, was excused.

Also In Attendance Were:

Ann E. Finn; Special District Management Services, Inc.

Jon Hoistad Esq.; McGeady Becher P.C.

Zachary Leavitt; CliftonLarsonAllen LLP

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

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

MATTERS

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

> Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the agenda was approved, as presented.

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Meeting Location / Posting of Meeting Notices: 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. The Board determined the meeting would be held by telephonic means. The Board further noted that notice of the time, date and location was duly posted and that no objections to the telephonic manner of the meeting, or any requests that the telephonic manner of the meeting be changed by taxpaying electors within the District boundaries, have been received.

<u>Designation of 24-Hour Posting Location</u>: Following discussion, upon motion duly made by Director Smith, seconded by Director Moore, and upon vote, unanimously carried, the Board determined that notices 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 as least 24 hours prior to each meeting at the following location: at the northwest corner of East 64th Avenue and North Dunkirk Street.

<u>Minutes</u>: The Board reviewed the Minutes of the October 25, 2021 Special Meeting.

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved the Minutes of the October 25, 2021 Special Meeting.

PUBLIC COMMENTS

There were no public comments.

FINANCIAL MATTERS

<u>Financial Statements/Schedule of Cash Position</u>: Mr. Leavitt reviewed the unaudited financial statements of the District, setting forth the cash deposits, investments, budget analysis, and accounts payable vouchers for the period ending December 31, 2021, and the schedule of cash position for the period ending December 31, 2021, updated as of March 22, 2022.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board accepted the unaudited financial statements for the period ending December 31, 2021, and the schedule of cash position for the period ending December 31, 2021, updated as of March 22, 2022, as presented.

<u>2021 Application for Exemption from Audit</u>: The Board reviewed the 2021 Application for Exemption from Audit.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board

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approved the execution and filing of the Application for Exemption from Audit for 2021.

CAPITAL MATTERS

Engineer's Report and Verification of Costs Associated with Public Improvements Report prepared by Schedio Group LLC: The Board reviewed the Engineer's Report and Verification of Costs Associated with Public Improvements Report No. 12, dated March 21, 2022, prepared by Schedio Group LLC, for the amount of \$453,585.66 ("Report No. 12").

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved Report No. 12.

Acceptance of Verified public improvement costs and allocation of same among Denver High Point at DIA Metropolitan District, Colorado International Center Metropolitan District No. 13, and Colorado International Center Metropolitan District No. 14 (the "Districts"), pursuant to Report No. 12: The Board discussed verified public improvement costs and the allocation of same among the Districts, pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board accepted the verified public improvement costs and the allocation of same among the Districts, pursuant to Report No. 12.

Reimbursement to ACM High Point VI LLC ("ACM") under the Capital Funding and Reimbursement Agreement (Denver High Point – Westside) between Denver High Point at DIA Metropolitan District and ACM (the "CFRA"), pursuant to Report No. 12: The Board considered the approval, ratification or acknowledgement (as appropriate) of reimbursement to ACM under the CFRA, pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved, ratified or acknowledged (as appropriate) the reimbursement to ACM under the CFRA, pursuant to Report No. 12.

Requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12: The Board considered adoption, approval, ratification or acknowledgement (as appropriate) of requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12.

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Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board adopted, approved, ratified or acknowledged (as appropriate) requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12.

Requisition No. 56 under the CIC MD No. 14 Series 2018 Bonds: Following review, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board ratified approval of Requisition No. 56, in the amount of \$44,545.75 under the CIC MD No. 14 Series 2018 Bonds.

OPERATIONS AND MAINTENANCE

OPERATIONS AND There were no operations and maintenance matters at this time.

LEGAL MATTERS

May 3, 2022 Regular Election: Ms. Finn noted for the Board the May 3, 2022 Directors' Election was cancelled, as allowed under Colorado law, by the Designated Election Official because there were no more candidates than positions available on the Board of Directors. Directors Moore and Laudick were each deemed elected to 3-year terms ending in May 2025.

OTHER BUSINESS

There was no other business to discuss at this time.

ADJOURNMENT

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

Resp	ectfully submitted,
By:	
Dy.	Secretary for the Meeting

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MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NO. 14 HELD **MARCH 28, 2022**

A regular meeting of the Board of Directors (referred to hereafter as the "Board") of the Colorado International Center Metropolitan District No. 14 (referred to hereafter as the "District") was convened on Monday, the 28th day of March, 2022, at 1:00 p.m., via conference call. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Kevin Smith Otis Moore, III Theodore Laudick

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the absence of Director Andrew Klein, was excused.

Also In Attendance Were:

Ann E. Finn; Special District Management Services, Inc.

Jon Hoistad Esq.; McGeady Becher P.C.

Zachary Leavitt; CliftonLarsonAllen LLP

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

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

MATTERS

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

> Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the agenda was approved, as presented.

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Meeting Location / Posting of Meeting Notices: 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. The Board determined the meeting would be held by telephonic means. The Board further noted that notice of the time, date and location was duly posted and that no objections to the telephonic manner of the meeting, or any requests that the telephonic manner of the meeting be changed by taxpaying electors within the District boundaries, have been received.

Minutes: The Board reviewed the Minutes of the February 7, 2022 Special Meeting.

Following discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved the Minutes of the February 7, 2022 Special Meeting.

COMMENTS

There were no public comments.

FINANCIAL MATTERS

PUBLIC

Financial Statements/Schedule of Cash Position: Mr. Leavitt reviewed the unaudited financial statements of the District, setting forth the cash deposits, investments, budget analysis, and accounts payable vouchers for the period ending December 31, 2021, and the schedule of cash position for the period ending December 31, 2021, updated as of March 22, 2022.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board accepted the unaudited financial statements for the period ending December 31, 2021, and the schedule of cash position for the period ending December 31, 2021, updated as of March 22, 2022, as presented.

CAPITAL **MATTERS** Engineer's Report and Verification of Costs Associated with Public Improvements Report prepared by Schedio Group LLC: The Board reviewed the Engineer's Report and Verification of Costs Associated with Public Improvements Report No. 12, dated March 21, 2022, prepared by Schedio Group LLC, for the amount of \$453,585.66 ("Report No. 12").

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved Report No. 12.

Acceptance of Verified public improvement costs and allocation of same among Denver High Point at DIA Metropolitan District, Colorado International

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Center Metropolitan District No. 13, and Colorado International Center Metropolitan District No. 14 (the "Districts"), pursuant to Report No. 12: The Board discussed verified public improvement costs and the allocation of same among the Districts, pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board accepted the verified public improvement costs and the allocation of same among the Districts, pursuant to Report No. 12.

Reimbursement to ACM High Point VI LLC ("ACM") under the Capital Funding and Reimbursement Agreement (Denver High Point – Westside) between Denver High Point at DIA Metropolitan District and ACM (the "CFRA"), pursuant to Report No. 12: The Board considered the approval, ratification or acknowledgement (as appropriate) of reimbursement to ACM under the CFRA, pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board approved, ratified or acknowledged (as appropriate) the reimbursement to ACM under the CFRA, pursuant to Report No. 12.

Requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12: The Board considered adoption, approval, ratification or acknowledgement (as appropriate) of requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12.

Following review and discussion, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board adopted, approved, ratified or acknowledged (as appropriate) requisition(s) for reimbursement of verified public improvement costs, and any and all resolution(s) relating to such requisition(s), pursuant to Report No. 12.

Requisition No. 56 under the CIC MD No. 14 Series 2018 Bonds: Following review, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board ratified approval of Requisition No. 56, in the amount of \$44,545.75 under the CIC MD No. 14 Series 2018 Bonds.

OPERATIONS AND MAINTENANCE

OPERATIONS AND There were no operations and maintenance matters at this time.

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LEGAL MATTERS

May 3, 2022 Regular Election: Ms. Finn noted for the Board the May 3, 2022 Directors' Election was cancelled, as allowed under Colorado law, by the Designated Election Official because there were no more candidates than positions available on the Board of Directors. Directors Moore and Laudick were each deemed elected to 3-year terms ending in May 2025.

Resolution No. 2022-03-01, Resolution of the Board of Directors of Colorado International Center Metropolitan District No. 14 Regarding Continuing Disclosure Policies and Procedures: The Board reviewed Resolution No. 2022-03-01, Resolution of the Board of Directors of Colorado International Center Metropolitan District No. 14 Regarding Continuing Disclosure Policies and Procedures.

Following review, upon motion duly made by Director Smith, seconded by Director Moore and, upon vote, unanimously carried, the Board adopted Resolution No. 2022-03-01, Resolution of the Board of Directors of Colorado International Center Metropolitan District No. 14 Regarding Continuing Disclosure Policies and Procedures.

OTTTT	TOTAL TELEGRAPH
OTHER	RUSINESS

There was no other business to discuss at this time.

ADJOURNMENT

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

Respec	tfully submitted,
By:	
<i>-</i>	Secretary for the Meeting

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DENVER HIGH POINT AT DIA METROPOLITAN DISTRICT

AND

COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NOS. 13 & 14

ENGINEER'S REPORT AND VERIFICATION OF COSTS ASSOCIATED WITH PUBLIC IMPROVEMENTS

PREPARED BY:

SCHEDIO GROUP LLC

809 14TH STREET, SUITE A

GOLDEN, COLORADO 80401

LICENSED PROFESSIONAL ENGINEER:
TIMOTHY A. MCCARTHY
STATE OF COLORADO
LICENSE NO. 44349

DATE PREPARED: May 12, 2022

CLIENT NO.: 200103

PROJECT: High Point Subdivision Filing No. 3

Engineer's Report and Verification of Costs No. 13





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ENGINEER'S REPORT

INTRODUCTION

Schedio Group LLC ("Schedio Group") entered into a Service Agreement for Cost Verification Services ("Service Agreement") with Denver High Point at DIA Metropolitan District ("DHP"), Colorado International Center Metropolitan District No. 13 and Colorado International Center Metropolitan District No. 14 ("CIC No. 13", "CIC No. 14" and with DHP, "Districts") on March 10, 2020. This Engineer's Report and Verification of Costs Associated with Public Improvements ("Report") is the 13th deliverable associated with the Service Agreement, more specifically Task 1 – Independent Professional Engineer's Review and Verification of Costs Incurred to Date Associated with Public Improvements.

Per the Capital Funding and Reimbursement Agreement (Denver High Point – Westside) ("CFRA") entered into on July 20, 2017, by and between DHP and ACM High Point VI LLC ("Developer"), concerning costs associated with the design and construction of Public Improvements (as defined in the CFRA) and verified by Schedio Group as eligible for Developer Reimbursement, DHP shall be the Payer and the Developer shall be the Payee.

In addition, per the *Facilities Acquisition Agreement* ("FAA") by and between DHP, CIC No. 13 and William Lyon Homes, Inc. (now Taylor Morrison of Colorado, Inc. "Buyer"), the Buyer agrees to design, construct, and complete the District Improvements (as defined in the FAA) and upon completion transfer the completed District Improvements by special warranty bill of sale to CIC No. 13 or DHP. The Buyer acknowledges that construction and conveyance of the District Improvements shall be without compensation from the Districts to the Buyer and District Reimbursement Rights shall remain the property of the Developer and shall not be conveyed to the Buyer.

The development is High Point Subdivision Filing No. 3, which consists of 225 residential lots on approximately 54 acres located north of E. 64th Avenue, west of N. Dunkirk Street and in the City and County of Denver, Colorado.

SUMMARY OF FINDINGS

To date Schedio Group has reviewed a total of \$11,652,904.31 in soft, indirect, and hard costs associated with the design and construction of improvements. Of the \$11,652,904.31 reviewed, Schedio Group has verified \$9,028,996.38 associated with the design and construction of Public Improvements as authorized by the *Service Plan for Colorado International Center Metropolitan District No. 13 in the City and County of Denver, Colorado*, prepared by McGeady Sisneros, P.C., and approved on March 13, 2006 ("Service Plan") and therefore eligible for Developer Reimbursement the District.

Per Denver High Point at DIA Metropolitan District and Colorado International Center Metropolitan District Nos. 13 & 14 – Engineer's Report and Verification of Costs Associated with Public Improvements No. 12, prepared by Schedio Group LLC and dated March 21, 2022, Schedio Group had reviewed a total of \$11,340,927.05 in soft, indirect, and hard costs associated with the design and construction of improvements. Of the \$11,340,927.05 reviewed, Schedio Group verified \$8,768,552.39 associated with the design and construction of Public Improvements and therefore eligible for Developer Reimbursement by the District in prior reports.





Regarding this Report, Schedio Group reviewed a total of \$311,977.26 in soft, indirect, and hard costs associated with improvements. Of the \$311,977.26 reviewed, Schedio Group verified \$260,443.99 as associated with design and construction of Public Improvements and recommends that **\$260,443.99** be reimbursed by the District to the Developer.

See Figure 1 – Summary of Verified Soft, Indirect, and Hard Costs Segregated by Service Plan Category below. For additional details, see Exhibit A – Summary of Costs Reviewed.

	TOT AMT VER	TOT PREV AMT VER	TOT CUR AMT VER			
	VER NOS 1-13	VER NOS 1-12	VER NO 13			
SOFT AND INDIRECT COSTS						
Streets	\$ 346,104.36	\$ 327,157.77	\$	18,946.58		
Water	\$ 256,678.87	\$ 241,782.29	\$	14,896.58		
Sanitary Sewer	\$ 255,099.34	\$ 240,202.76	\$	14,896.58		
Parks and Recreation	\$ 182,491.62	\$ 171,089.03	\$	11,402.59		
Total Soft and Indirect Costs>	\$ 1,040,374.18	\$ 980,231.85	\$	60,142.34		
HARD COSTS						
Streets	\$ 5,329,070.40	\$ 5,179,626.46	\$	149,443.94		
Water	\$ 1,025,399.30	\$ 1,025,214.30	\$	185.00		
Sanitary Sewer	\$ 971,660.30	\$ 971,475.30	\$	185.00		
Parks and Recreation	\$ 662,492.20	\$ 612,004.49	\$	50,487.71		
Total Hard Costs>	\$ 7,988,622.20	\$ 7,788,320.55	\$	200,301.65		
SOFT AND INDIRECT + HARD COSTS						
Streets	\$ 5,675,174.75	\$ 5,506,784.23	\$	168,390.52		
Water	\$ 1,282,078.17	\$ 1,266,996.59	\$	15,081.58		
Sanitary Sewer	\$ 1,226,759.64	\$ 1,211,678.06	\$	15,081.58		
Parks and Recreation	\$ 844,983.82	\$ 783,093.52	\$	61,890.30		
Total Soft and Indirect + Hard Costs>	\$ 9,028,996.38	\$ 8,768,552.39	\$	260,443.99		

Figure 1 - Summary of Verified Soft, Indirect, and Hard Costs Segregated by Service Plan Category

DETERMINATION OF PUBLIC PRORATION PERCENTAGE

Figure 2 – Determination of Public Proration Percentage below summarizes the public and private areas within High Point Subdivision Filing No. 3. The ratio of total Public Area to Overall Area yields a Public Proration Percentage that can be applied to select costs with both public and private components. Areas were taken directly from or derived from the High Point Subdivision Filing No. 3 Final Plat (unapproved). The Public Proration Percentage was calculated and applied as deemed appropriate by Schedio Group. See Exhibit A – Summary of Costs Reviewed for application of the Public Proration Percentage.

	SF		
Overall Area	2,356,034	<from 1="" of="" plat<="" sheet="" td=""><td>100.00%</td></from>	100.00%
Private Lots	1,211,822		51.43%
Private Tracts	199,910		8.49%
Public Tracts	368,774		15.65%
Public Right-of-Way	575,528		24.43%
Total High Point Subdivision Filing No. 3 Area>	2,356,034	Private %>	59.92%
		Public %>	40.08%

Figure 2 - Determination of Public Proration Percentage





VERIFICATION OF COSTS

Schedio Group reviewed soft, indirect, and hard costs associated with the design and construction of Public Improvements. Schedio Group found costs associated with Public Improvements to be reasonable when compared to similar projects, during similar timeframes in similar locales.

VERIFICATION OF PAYMENTS

At the time of this report, traditional proofs of payments such as canceled checks, bank statements and unconditional lien waivers were not made available to Schedio Group. In the absence of traditional proofs of payments, Schedio Group, in coordination with District Counsel, secured *Exhibit C – Affidavit as Proofs of Payments* from the Buyer.

VERIFICATION OF CONSTRUCTION

Schedio Group performed a site visit on May 06, 2022. Hall Contracting LLC Invoice No. S100-1020, dated April 14, 2022, reasonably represents the work completed to date on site. The constructed Public Improvements appear to be in general conformance with the approved construction drawings. See *Exhibit B – List of Documents Reviewed*. Photos are available from Schedio Group upon request.

SPECIAL CIRCUMSTANCES AND NOTABLE METHODOLOGIES

The High Point Subdivision Filing No. 3 Final Plat (unapproved) depicts various tracts as "Private" ("Private Areas"). Schedio Group has considered tracts labeled as 'Private' on the High Point Subdivision Filing No. 3 Final Plat (unapproved) as truly private; meaning that their collective area was not considered as Public Area when calculating the Public Proration Percentage and that costs associated with the design and construction of improvements within Private Areas have not and will not be verified as eligible for Developer Reimbursement. From Figure 2 – Determination of Public Proration Percentage, Private Tracts constituted 199,910 square feet of area within High Point Subdivision Filing No. 3.





ENGINEER'S VERIFICATION

Timothy A. McCarthy, P.E. / Schedio Group LLC (the Independent Consulting Engineer) states as follows:

The Independent Consulting Engineer is an engineer duly qualified and licensed in the State of Colorado with experience in the design, construction, and Verification of Public Improvements of similar type and function as those described in the attached Engineer's Report dated May 12, 2022.

The Independent Consulting Engineer has reviewed applicable construction and legal documents related to the Public Improvements under consideration to state the conclusions set forth in this Engineer's Verification.

The Independent Consulting Engineer performed a site visit on May 6, 2022 and determined that the Public Improvements constructed to date were constructed in general accordance with the approved construction drawings.

The Independent Consulting Engineer finds and determines that Public Improvements considered in the attached Engineer's Report from September 11, 2021 (Date of Studio Lightning Co. Invoice No. 269) to April 15, 2022 (Date of Foster Graham Invoice No. 194182), are reasonably valued at **\$260,443.99**.

In the opinion of the Independent Consulting Engineer, the above stated value of \$260,443.99 for soft, indirect, and hard costs associated with the design and construction of the Public Improvements is reasonable and consistent with costs of similar improvements constructed for similar purposes during the same timeframe and similar locales.

May 12, 2022

Timothy A. McCarthy, P.E.

Colorado License No. 44349





EXHIBIT A

SUMMARY OF COSTS REVIEWED

SUMMARY OF COSTS REVIEWED



COST TYPE VER	R NO VENDOR	DESCRIPTION	INV NO	INV DATE	FINAL INV AMT	PMT NO	PMT DATE	PMT AMT % PRI	PRI AMT % PUB	PUB AMT	STREETS	WATER	SANITATION	PARKS & REC
COST TYPE VER	NO VENDOR Norris Design, Inc.	DESCRIPTION High Point Due Diligence	INV NO 01-24267	04/30/18	\$ 3,256.07	PMT NO 37954	O6/25/18	PMT AMT % PRI \$ 3,256.07 59.92%		PUB AMT 1,305,04 S	326.26 \$	WATER 326.26 \$	SANITATION 326.26 \$	PARKS & REC 326.26
SOFT :	1 Norris Design, Inc.	High Point Due Diligence	01-24343	05/31/18	\$ 3,961.19	38266	07/09/18	\$ 3,961.19 59.92%	\$ 2,373.54 40.08% \$	1,587.65 \$	396.91 \$	396.91 \$	396.91 \$	396.91
SOFT :	1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	311574	12/19/18	\$ 350.00	50830	01/13/20	\$ 350.00 0.00%	\$ - 100.00%	350.00 \$	87.50 \$	87.50 \$	87.50 \$	87.50
HARD SOFT	1 Omerta Storm Water Management 1 A.G. Wassenaar, Inc.	High Point - Dunkirk 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	44200 299518	01/28/19	\$ 4,750.00	46904 43355	11/04/19	\$ 4,750.00 59.92% \$ 450.00 59.92%	\$ 2,846.19 40.08% \$ \$ 269.64 40.08% \$	1,903.81 \$	475.95 \$ 45.09 \$	475.95 \$ 45.09 \$	475.95 \$ 45.09 \$	475.95 45.09
SOFT :	 A.G. Wassenaar, Inc. 	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	302563	04/30/19	\$ 2,500.00	46175	06/10/19	\$ 2,500.00 59.92%	\$ 1,498.00 40.08% 5	1,002.00 \$	250.50 \$	250.50 \$	250.50 \$	250.50
SOFT :	1 A.G. Wassenaar, Inc.	188210 440 Residential Lots High Pointe Fil. 3 Denver CO	303841	06/10/19	\$ 1,600.00	46551	06/24/19	\$ 1,600.00 59.92%		641.28 \$	160.32 \$	160.32 \$	160.32 \$	160.32
HARD :	1 Omerta Storm Water Management 1 A.G. Wassenaar, Inc.	High Point - CMS#37, Silt Fence 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	48120 307536	08/29/19 08/31/19	\$ 506.50 \$ 150.00	51270 48879	01/27/20	\$ 506.50 59.92% \$ 150.00 59.92%	\$ 303.49 40.08% \$ \$ 89.88 40.08% \$	203.01 \$	50.75 \$ 15.03 \$	50.75 \$	50.75 \$ 15.03 \$	50.75 15.03
SOFT	1 A.G. Wassenaar, Inc. 1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	307536	08/31/19	\$ 150.00	48879 50437	12/16/19	\$ 150.00 59.92% \$ 250.00 59.92%	S 149.80 40.08% S	60.12 \$ 100.20 \$	25.05 S	15.03 \$ 25.05 \$	25.05 S	25.05
SOFT	1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	308602	09/30/19	\$ 18,232.50	50437	12/16/19	\$ 18,232.50 59.92%		7,307.61 \$	1,826.90 \$	1,826.90 \$	1,826.90 \$	1,826.90
SOFT :	1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	309753	10/31/19	\$ 16,832.00	50161	12/02/19	\$ 16,832.00 59.92%	\$ 10,085.71 40.08% \$	6,746.29 \$	1,686.57 \$	1,686.57 \$	1,686.57 \$	1,686.57
SOFT :	1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	309754	10/31/19	\$ 120.00 \$ 2.300.00	50161 50161	12/02/19	\$ 120.00 59.92%	\$ 71.90 40.08% \$ \$ 1.378.16 40.08% \$	48.10 \$ 921.84 \$	12.02 \$ 230.46 \$	12.02 \$ 230.46 \$	12.02 \$ 230.46 \$	12.02
SOFT :	1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	311002	11/30/19	\$ 7,858.00	50703	01/06/20	\$ 7,858.00 59.92%	\$ 4,708.50 40.08% \$	3,149.50 \$	787.37 \$	787.37 \$	787.37 \$	787.37
SOFT :	1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	311003	11/30/19	\$ 10,231.00	50703	01/06/20	\$ 10,231.00 59.92%	\$ 6,130.40 40.08%	4,100.60 \$	1,025.15 \$	1,025.15 \$	1,025.15 \$	1,025.15
SOFT :	1 A.G. Wassenaar, Inc.	196090-196171 High Point Filing 3 Denver, Co Residential	311101	12/16/19	\$ 17,880.00	50703	01/06/20	\$ 17,880.00 100.00%		5 - \$ 512.22 \$	- \$	- \$	- \$	
SOFT :	1 A.G. Wassenaar, Inc. 1 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	312156 312158	12/31/19 12/31/19	\$ 1,278.00 \$ 10,041.00	51196 51196	01/27/20	\$ 1,278.00 59.92% \$ 10.041.00 59.92%	\$ 765.78 40.08% \$ \$ 6.016.55 40.08% \$	5 512.22 \$ 5 4.024.45 \$	128.06 \$ 1,006.11 \$	128.06 \$ 1,006.11 \$	128.06 \$ 1,006.11 \$	128.06 1,006.11
HARD :	Omerta Storm Water Management	High Point - CMS Inspection	50457	12/31/19	\$ 720.60	51620	02/18/20	\$ 720.60 59.92%	\$ 431.78 40.08%	288.82 \$	72.20 \$	72.20 \$	72.20 \$	72.20
SOFT :	1 A.G. Wassenaar, Inc.	196090-196171 High Point Filing 3 Denver, Co Residential	312745	01/28/20	\$ 14,465.00	51514	02/18/20	\$ 14,465.00 100.00%	\$ 14,465.00 0.00% \$	- \$	- \$	- \$	- \$	
SOFT :	2 Means Law Group, LLC 2 A.G. Wassenaar, Inc.	High Point Legal Advice Acquistion/Development/Pipeline Easement 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	280 313404	12/31/19 01/31/20	\$ 2,117.00 \$ 18.414.00	52187 51784	03/16/20	\$ 2,117.00 59.92% \$ 18.414.00 59.92%	\$ 1,268.50 40.08% \$ \$ 11.033.64 40.08% \$	848.50 \$ 7.380.36 \$	212.12 \$ 1.845.09 \$	212.12 \$ 1.845.09 \$	212.12 \$ 1.845.09 \$	212.12 1.845.09
SOFT	2 A.G. Wassenaar, Inc. 2 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	313404 313405	01/31/20	\$ 18,414.00	51784	03/02/20	\$ 250.00 59.92%	\$ 149.80 40.08% \$	7,380.96 \$	25.05 \$	1,845.09 \$ 25.05 \$	25.05 \$	25.05
SOFT	2 Felten Group	Altaira at High Point Structural Engineering Services	20-0769	01/31/20	\$ 1,175.00	51848	03/02/20	\$ 1,175.00 100.00%	\$ 1,175.00 0.00%	5 - \$	- \$	· \$	- \$	
HARD 2	2 Omerta Storm Water Management	High Point - CMS#62, Silt Fence, Stakes, Install, Cinder Blocks	51075	01/31/20	\$ 583.72	51889	03/02/20	\$ 583.72 59.92%	\$ 349.76 40.08% \$	233.96 \$	58.49 \$	58.49 \$	58.49 \$	58.49
SOFT :	2 Means Law Group, LLC 2 A.G. Wassenaar, Inc.	High Point Legal Advice Acquistion/Development/Pipeline Essement 196090MAS 196091-196171 & 201140-201296 High Point Fil 3	299 313576	02/02/20	\$ 2,664.50 \$ 20.210.00	52187 51784	03/16/20	\$ 2,664.50 59.92% \$ 20.210.00 100.00%	\$ 1,596.56 40.08% \$ \$ 20.210.00 0.00% \$	1,067.94 \$	266.98 \$	266.98 \$	266.98 \$	266.98
SOFT :	2 A.G. Wassenaar, Inc. 2 Felten Group	196090MAS 196091-196171 & 201140-201296 High Point Fil 3 Altaira at High Point Structural Engineering Services	313576 20-1112	02/12/20	\$ 20,210.00	51784 51848	03/02/20	\$ 20,210.00 100.00% \$ 875.00 100.00%			- S	- 5	- S	-
SOFT	2 Felten Group	Altaira at High Point Structural Engineering Services	20-1113	02/13/20	\$ 9,000.00	51848	03/02/20	\$ 9,000.00 100.00%	\$ 9,000.00 0.00%	- \$. \$	· \$	- \$	
SOFT :	2 Davis, Graham & Stubbs	High Point Denver Review Pipeline Easement	785004	02/27/20	\$ 3,645.00	52392	03/30/20	\$ 3,645.00 59.92%		1,460.92 \$	365.23 \$	365.23 \$	365.23 \$	365.23
SOFT :	A.G. Wassenaar, Inc. A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	314272 314273	02/29/20	\$ 17,853.00 \$ 320.00	52358 52358	03/30/20	\$ 17,853.00 59.92% \$ 320.00 59.92%	\$ 10,697.49 40.08% \$ \$ 191.74 40.08% \$	7,155.51 \$ 128.26 \$	1,788.88 \$ 32.06 \$	1,788.88 \$ 32.06 \$	1,788.88 \$ 32.06 \$	1,788.88 32.06
SOFT :	2 A.G. Wassenaar, Inc. 2 Collins. Cockrel & Cole	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd High Point Due Diligence	314273 11031-001M	02/29/20	\$ 320.00 \$ 720.00	52358 52131	03/30/20	\$ 320.00 59.92% \$ 720.00 0.00%	\$ 191.74 40.08% \$ \$ - 100.00% \$	128.26 \$ 720.00 \$	32.06 \$ 180.00 \$	32.06 \$ 180.00 \$	32.06 \$ 180.00 \$	32.06 180.00
HARD :	2 Omerta Storm Water Management	High Point - CMS#64, Silt Fence, BMPs, Stakes, Install	51426	02/29/20	\$ 654.45	52438	03/30/20	\$ 654.45 59.92%	\$ 392.15 40.08% \$	262.30 \$	65.58 \$	65.58 \$	65.58 \$	65.58
SOFT :	2 Shamrock Delivery, Inc.	Delivery of Samples Doc #208843202/12/20	139913	02/29/20	\$ 44.13	52212	03/16/20	\$ 44.13 59.92%		17.69 \$	4.42 \$	4.42 \$	4.42 \$	4.42
SOFT :	2 CMS Environmental Solutions 2 The Stanton Solution	High Point Denver Weekly + Rain Inspections High Point Plat Signatures, Council, February Retainer Services	100580 731	03/01/20	\$ 595.00 \$ 2.000.00	52390 52077	03/30/20	\$ 595.00 59.92% \$ 2.000.00 59.92%	\$ 356.52 40.08% \$ \$ 1,198.40 40.08% \$	238.48 \$ 801.60 \$	59.62 \$ 200.40 \$	59.62 \$ 200.40 \$	59.62 \$ 200.40 \$	59.62 200.40
SOFT :	2 The Stanton Solution 2 A.G. Wassenaar, Inc.	High Point Plat Signatures, Council, February Retainer Services 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	731	03/01/20	\$ 2,000.00	52358	03/09/20	\$ 2,000.00 59.92% \$ 14.500.00 59.92%	\$ 1,198.40 40.08% \$ \$ 8,688.38 40.08% \$	801.60 \$	200.40 \$ 1.452.91 \$	200.40 \$ 1.452.91 \$	200.40 \$	200.40 1.452.91
SOFT	2 Ken's Reproductions	High Point Print Processing	5131726	03/04/20	\$ 40.01	52426	03/30/20	\$ 40.01 59.92%	\$ 23.97 40.08%	16.04 \$	4.01 \$	4.01 \$	4.01 \$	4.01
SOFT :	2 A.G. Wassenaar, Inc.	196090MAS 196091-196171 & 201140-201296 High Point Fil 3	314452	03/05/20	\$ 8,930.00	52358	03/30/20	\$ 8,930.00 100.00%		- \$	- \$	- \$	- \$	
SOFT :	2 Davis, Graham & Stubbs 2 Omerta Storm Water Management	High Point Denver Review Pipeline Easement	785760 51735	03/11/20	\$ 225.00 \$ 352.50	52392 52558	03/30/20	\$ 225.00 59.92% \$ 352.50 59.92%	\$ 134.82 40.08% \$ \$ 211.22 40.08% \$	90.18 \$ 141.28 \$	22.55 \$ 35.32 \$	22.55 \$	22.55 \$ 35.32 \$	22.55 35.32
HARD :	2 Omerta Storm Water Management 3 ARC Document Solutions	High Point - Dunkirk - Bobcat, Scrape, Clean, Streets, Curbs, Gutters Mylar for HKS 180422		03/19/20	\$ 352.50 \$ 148.42	52558 Affidavit	04/06/20 :	\$ 352.50 59.92% \$ 148.42 59.92%	\$ 211.22 40.08% \$ \$ 88.93 40.08% \$	5 141.28 \$	35.32 \$ 14.87 \$	35.32 \$ 14.87 \$	35.32 \$ 14.87 \$	35.32 14.87
SOFT	3 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	10518494 314819	03/16/20	\$ 6,500.00	Affidavit	Affidavit	\$ 6,500.00 59.92%	\$ 3,894.79 40.08% \$	2,605.21 \$	651.30 \$	651.30 \$	651.30 \$	651.30
HARD 3	3 Omerta Storm Water Management	High Point - CMS Inspection #70	51847	03/25/20	\$ 5,787.56	Affidavit	Affidavit	\$ 5,787.56 59.92%	\$ 3,467.90 40.08% \$	2,319.66 \$	579.92 \$	579.92 \$	579.92 \$	579.92
SOFT :	3 A.G. Wassenaar, Inc.	196090MAS 196091-196171 & 201140-201296 High Point Fil 3	315116	03/31/20	\$ 3,685.00	Affidavit	Affidavit	\$ 3,685.00 100.00%		- \$	- \$	- \$	- \$	
SOFT :	3 A.G. Wassenaar, Inc. 3 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	315457 315458	03/31/20	\$ 14,875.00 \$ 2,057.00	Affidavit Affidavit	Affidavit Affidavit	\$ 14,875.00 59.92% \$ 2,057.00 59.92%	\$ 8,913.08 40.08% \$ \$ 1,232.55 40.08% \$	5,961.92 \$ 824.45 \$	1,490.48 \$ 206.11 \$	1,490.48 \$ 206.11 \$	1,490.48 \$ 206.11 \$	1,490.48 206.11
HARD :	3 Omerta Storm Water Management	911 Service High Point Blvd	51963	03/31/20	\$ 341.00	Affidavit	Affidavit	\$ 341.00 59.92%	\$ 204.33 40.08% 5	136.67 \$	34.17 \$	34.17 \$	34.17 \$	34.17
SOFT 3	3 CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	101816	04/01/20	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%	\$ 356.52 40.08% \$	238.48 \$	59.62 \$	59.62 \$	59.62 \$	59.62
HARD SOFT	Omerta Storm Water Management A.G. Wassenaar, Inc.	High Point - Inspection Report 4/2/20 196090MAS 196091-196171 & 201140-201296 High Point Fil 3	52105 316256	04/09/20	\$ 361.38 \$ 11.675.00	Affidavit Affidavit	Affidavit	\$ 361.38 59.92% \$ 11.675.00 59.92%	\$ 216.54 40.08% \$ \$ 6.995.64 40.08% \$	144.84 \$ 4,679.36 \$	36.21 \$ 1.169.84 \$	36.21 \$ 1.169.84 \$	36.21 \$ 1.169.84 \$	36.21 1.169.84
HARD :	3 A.G. Wassenaar, Inc. 3 Omerta Storm Water Management	196090MAS 196091-1961/1 & 201140-201296 High Point Hill 3 High Point New Silt Fence Install	52321	04/21/20	\$ 11,675.00	Affidavit	Affidavit	\$ 11,675.00 59.92% \$ 469.70 59.92%	S 281.44 40.08% S	4,679.96 \$	1,169.84 S	1,169.84 S 47.06 S	1,169.84 \$ 47.06 \$	47.06
SOFT	4 Collins, Cockrel & Cole	Due Diligence - CIC MD	123119	12/31/19	\$ 561.00	Affidavit	Affidavit	\$ 561.00 59.92%	\$ 336.15 40.08% \$	224.85 \$	56.21 \$	56.21 \$	56.21 \$	56.21
SOFT 4	4 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	316935	04/30/20	\$ 14,389.00	Affidavit	Affidavit	\$ 14,389.00 59.92%	\$ 8,621.87 40.08% \$	5,767.13 \$	1,441.78 \$	1,441.78 \$	1,441.78 \$	1,441.78
SOFT 4	4 Means Law Group, LLC 4 Means Law Group, LLC	High Point Legal Advice Acquistion/Development High Point Legal Advice Acquistion/Development	382 384	04/30/20	\$ 1,635.11 \$ 356.50	Affidavit Affidavit	Affidavit	\$ 1,635.11 59.92%	\$ 979.76 40.08% \$ \$ 213.61 40.08% \$	655.35 \$	163.84 \$ 35.72 \$	163.84 \$	163.84 \$ 35.72 \$	163.84 35.72
SOFT 4	4 CMS Environmental Solutions	High Point Legal Advice Acquistion/Development High Point Denver Weekly + Rain Inspections	384 102987	05/01/20	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%	\$ 356.52 40.08% \$	238.48 \$	59.62 \$	59.62 \$	59.62 \$	59.62
SOFT	4 Fox Rothschild LLP	High Point Townhomes Professional Services rendered through 4/30/20	2546382	05/11/20	\$ 7,986.00	Affidavit	Affidavit	\$ 7,986.00 100.00%	\$ 7,986.00 0.00%	- \$	- s	- \$	- \$	
HARD 4	4 Omerta Storm Water Management	CMS 10 Inspection	52627	05/11/20	\$ 420.00	Affidavit	Affidavit	\$ 420.00 59.92%		168.34 \$	42.08 \$	42.08 \$	42.08 \$	42.08
SOFT 4	4 A.G. Wassenaar, Inc. 4 CMS Environmental Solutions	196090MAS 196091-196171 & 201140-201296 High Point Fil 3 High Point Denver Weekly + Rain Inspections	317348 104191	05/27/20 06/01/20	\$ 23,670.00 \$ 595.00	Affidavit Affidavit	Affidavit Affidavit	\$ 23,670.00 100.00% \$ 595.00 59.92%	\$ 23,670.00 0.00% \$ \$ 356.52 40.08% \$	238.48 \$	- \$ 59.62 \$	59.62 \$	- \$ 59.62 \$	59.62
HARD !	5 Omerta Storm Water Management	High Point Denver Weekly + Hain Inspections CMS 59 Inspection	104191 50787	06/01/20	\$ 350.00	Affidavit	Affidavit	\$ 350.00 59.92% \$ 350.00 59.92%	S 209.72 40.08% S	238.48 \$ 140.28 \$	35.07 S	35.07 S	35.07 S	35.07
SOFT !	5 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	317689	05/31/20	\$ 8,019.00	Affidavit	Affidavit :	\$ 8,019.00 59.92%	\$ 4,804.97 40.08% \$	3,214.03 \$	803.51 \$	803.51 \$	803.51 \$	803.51
SOFT !	5 Means Law Group, LLC	High Point Legal Advice Acquistion/Development	403	06/02/20	\$ 766.50	Affidavit	Affidavit	\$ 766.50 59.92%	\$ 459.29 40.08% \$	307.21 \$	76.80 \$	76.80 \$	76.80 \$	76.80
SOFT !	5 A.G. Wassenaar, Inc. 5 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd 196090MAS 196091-196171 & 201140-201296 High Point Fil 3	318102 317943	06/08/20 06/09/20	\$ 650.00 \$ 23,275.00	Affidavit Affidavit	Affidavit :	\$ 650.00 59.92% \$ 23,275.00 100.00%	\$ 389.48 40.08% \$ \$ 23,275.00 0.00% \$	260.52 \$	65.13 \$	65.13 \$	65.13 \$	65.13
	5 A.G. Wassenaar, Inc. 5 Lockton Insurance Brokers, LLC	196090MAS 196091-1961/1 & 201140-201296 High Point Hi 3 Surety Bond Renewal Policy No. PB03010406075 Premium 6/26/20-6/26/21	31/943 17093767	06/09/20	\$ 23,275.00	Affidavit	Affidavit	\$ 4327.00 100.00%	\$ 25,275.00 0.00% \$	173477 \$	433.57 \$	433.57 \$	433.57 S	433.57
SOFT !	5 Lockton Insurance Brokers, LLC	Surety Bond Renewal Policy No. PB03010406076 Premium 6/26/20-6/26/21	17093776	06/10/20	\$ 6,326.00	Affidavit	Affidavit	\$ 6,326.00 59.92%	\$ 3,790.53 40.08% \$	2,535.47 \$	633.87 \$	633.87 \$	633.87 \$	633.87
SOFT !	5 Lockton Insurance Brokers, LLC	Surety Bond Renewal Policy No. PB03010406077 Premium 6/26/20-6/26/21	17093788	06/10/20	\$ 1,150.00	Affidavit	Affidavit	\$ 1,150.00 59.92%	\$ 689.08 40.08% \$	460.92 \$	115.23 \$	115.23 \$	115.23 \$	115.23
SOFT !	5 Fox Rothschild LLP 5 Omerta Storm Water Management	High Point Townhomes Professional Services rendered through 5/31/20 CMS 18 Inspection	2561947 53200	06/11/20 06/15/20	\$ 3,920.00 \$ 6,350.55	Affidavit Affidavit	Affidavit Affidavit	\$ 3,920.00 100.00% \$ 6.350.55 59.92%	\$ 3,920.00 0.00% \$ \$ 3,805.24 40.08% \$	2,545.31 \$	636.33 \$	636.33 \$	- \$ 636.33 \$	636.33
SOFT :	5 Omerta Storm Water Management 5 City and County of Denver	ROW/ROW Land Use/Relinguishment	53200 6104064	06/15/20	\$ 6,350.55 \$ 1,600.00	Affidavit	Affidavit :	\$ 6,350.55 59.92% \$ 1.600.00 0.00%	s - 100.00% s	2,545.31 \$	636.33 \$ 1.600.00 \$. 5		
SOFT !	5 City and County of Denver	Development/Project/Site Development Plan Review/NA	6105615	06/24/20	\$ 123.00	Affidavit	Affidavit	\$ 123.00 59.92%	\$ 73.70 40.08% \$	49.30 \$	12.32 \$	12.32 \$	12.32 \$	12.32
SOFT !	5 A.G. Wassenaar, Inc. 5 A.G. Wassenaar, Inc.	196090MAS 196091-196171 & 201140-201296 High Point Fil 3 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Denver CO	318303 318660	06/25/20	\$ 6,480.00 \$ 15,813.00	Affidavit Affidavit	Affidavit Affidavit	\$ 6,480.00 100.00% \$ 15,813.00 59.92%	\$ 6,480.00 0.00% \$ \$ 9,475.13 40.08% \$	6 337.87 \$	- \$	- S	- \$ 1 584 47 \$	1 584 47
SOFT !	5 Means Law Group, LLC	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Denver CO High Point Denver	318660 419	06/30/20	\$ 15,813.00 \$ 146.00	Affidavit	Affidavit :	\$ 15,813.00 59.92% \$ 146.00 59.92%	\$ 9,475.13 40.08% \$ \$ 87.48 40.08% \$	6,337.87 \$ 58.52 \$	1,584.47 \$ 14.63 \$	1,584.47 \$ 14.63 \$	1,584.47 \$ 14.63 \$	1,584.47
HARD !	5 Omerta Storm Water Management	CMS 20 Inspection	53487	06/30/20	\$ 1,075.35	Affidavit	Affidavit	\$ 1,075.35 59.92%	\$ 644.35 40.08% \$	431.00 \$	107.75 \$	107.75 \$	107.75 \$	107.75
SOFT !	5 The Stanton Solution	Highpoint - Building Permit Issue, SDP Amendment	750	06/30/20	\$ 1,500.00	Affidavit	Affidavit	\$ 1,500.00 59.92%	\$ 898.80 40.08% \$	601.20 \$	150.30 \$	150.30 \$	150.30 \$	150.30
SOFT !	5 CMS Environmental Solutions 5 A.G. Wassenaar, Inc.	High Point Denver Weekly + Rain Inspections 195970MAS 195971-195991&201950-202014 Southshore	105474 318653	07/01/20	\$ 595.00	Affidavit	Affidavit :	\$ 595.00 59.92% \$ 470.00 100.00%	\$ 356.52 40.08% \$	238.48 \$	59.62 \$	59.62 \$	59.62 \$	59.62
SOFT !	S A.G. Wassenaar, Inc. S A.G. Wassenaar, Inc.	196990MAS 196991-196971 & 201140-201296 High Point Fil 3	318653 318655	07/06/20	\$ 1.880.00	Affidavit	Affidavit	S 1.880.00 100.00%						
HARD !	5 Omerta Storm Water Management	CMS 21 Inspection	53571	07/08/20	\$ 317.00	Affidavit	Affidavit	\$ 317.00 59.92%	\$ 189.95 40.08% \$	127.05 \$	31.76 \$	31.76 \$	31.76 \$	31.76
SOFT !	5 CMS Environmental Solutions	State stormwater permit fransfer from William Lyons to Taylor Morrison	105071	07/10/20	\$ 195.00	Affidavit	Affidavit	\$ 195.00 59.92%	\$ 116.84 40.08% \$	78.16 \$	19.54 \$	19.54 \$	19.54 \$	19.54
SOFT !	5 A.G. Wassenaar, Inc. 5 The Stanton Solution	176197 High Point-Area 1 NW of E64th Ave & Dunkirk Rd Denver CO Coord. with city, metro district and client on Avion park High Point	319792 760	07/31/20 07/31/20	\$ 15,319.00 \$ 4,500.00	Affidavit Affidavit	Affidavit :	\$ 15,319.00 59.92% \$ 4,500.00 59.92%	\$ 9,179.12 40.08% \$ \$ 2,696.39 40.08% \$	6,139.88 \$ 1,803.61 \$	1,534.97 \$ 450.90 \$	1,534.97 \$ 450.90 \$	1,534.97 \$ 450.90 \$	1,534.97 450.90
SOFT !	5 CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	106726	08/01/20	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%	\$ 356.52 40.08%	238.48 \$	59.62 \$	59.62 \$	59.62 \$	59.62
SOFT !	5 Means Law Group, LLC	High Point Denver	449	08/01/20	\$ 474.50	Affidavit	Affidavit	\$ 474.50 59.92%	\$ 284.32 40.08% \$	190.18 \$	47.55 \$	47.55 \$	47.55 \$	47.55
SOFT S	5 A.G. Wassenaar, Inc. 6 CO Dept of Public Health and Environment	196090MAS 196091-196171 & 201140-201296 High Point Fil 3 Denver CO WOCD Permits FG01 COR405047	320482 WC211103879	08/18/20 08/17/20	\$ 1,880.00 \$ 540.00	Affidavit Affidavit	Affidavit Affidavit	\$ 1,880.00 100.00% \$ 540.00 59.92%	\$ 1,880.00 0.00% \$ \$ 323.57 40.08% \$	- \$ 216.43 \$	- \$ 54.11 \$. ş	- \$	54.11
SOFT 6	6 CO Dept of Public Health and Environment 6 Omerta Storm Water Management	WQCD Permits FG01_COR405047 High Point - Enviro 3 YD Concrete/Washout/Delivery	WC211103879 54418	08/17/20	\$ 540.00	Affidavit	Affidavit :	\$ 540.00 59.92% \$ 300.00 59.92%	\$ 323.57 40.08% \$ \$ 179.76 40.08% \$	216.43 \$ 120.24 \$	54.11 S 30.06 S	54.11 S 30.06 S	54.11 \$ 30.06 \$	30.06
SOFT (6 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E64th Ave & Dunkirk Rd Denver CO	320781	08/28/20	\$ 850.00	Affidavit	Affidavit	\$ 850.00 59.92%	\$ 509.32 40.08% \$	340.68 \$	85.17 \$	85.17 \$	85.17 \$	85.17
SOFT 6	6 A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E64th Ave & Dunkirk Rd Denver CO	321176	08/31/20	\$ 12,193.00	Affidavit	Affidavit	\$ 12,193.00 59.92%	\$ 7,306.03 40.08% \$	4,886.97 \$	1,221.74 \$	1,221.74 \$	1,221.74 \$	1,221.74
SOFT 6	6 Means Law Group, LLC 6 Omerta Storm Water Management	High Point Legal Advice Acquistion/Development High Point - CMS Inspection 31. New Silft Fence. Repairs	464 54550	08/31/20	\$ 36.50 \$ 1.642.25	Affidavit Affidavit	Affidavit :	\$ 36.50 100.00%	\$ 36.50 0.00% \$	65822.5	- \$	- \$	- \$	164 55
SOFT 6	6 Omerta Storm Water Management 6 CMS Environmental Solutions	High Point - CMS Inspection 31, New Silt Fence, Repairs High Point Denver Weekly + Rain Inspections	54550 107901	08/31/20	\$ 1,642.25 \$ 595.00	Affidavit	Affidavit :	\$ 1,642.25 59.92% \$ 595.00 59.92%		658.22 \$ 238.48 \$	164.55 \$ 59.62 \$	164.55 \$ 59.62 \$	164.55 \$ 59.62 \$	164.55 59.62
HARD 6	6 Omerta Storm Water Management	High Point - CMS Inspection 32, New Silt Fence, Repairs	54560	09/04/20	\$ 1,181.90	Affidavit	Affidavit	\$ 1,181.90 59.92%	\$ 708.19 40.08% \$	473.71 \$	118.43 \$	118.43 \$	118.43 \$	118.43
HARD 6	6 Omerta Storm Water Management	High Point - CMS Inspection 33 Dandy Bag/Scrape/Sweep/Gutter/Flowlines	54588	09/09/20	\$ 3,988.50	Affidavit	Affidavit	\$ 3,988.50 59.92%	\$ 2,389.90 40.08% \$	1,598.60 \$	399.65 \$	399.65 S	399.65 \$	399.65
HARD :	7 Omerta Storm Water Management 7 Omerta Storm Water Management	High Point - CMS Inspection 35, Service BMP's/Silt Fence/Reset EVT Pad High Point - Enviro 3 YD Concrete/Washout	54855 54893	09/25/20	\$ 3,223.80 \$ 931.76	Affidavit Affidavit	Affidavit :	\$ 3,223.80 59.92% \$ 931.76 59.92%	\$ 1,931.70 40.08% \$ \$ 558.31 40.08% \$	1,292.10 \$ 373.45 \$	323.03 \$ 93.36 \$	323.03 \$ 93.36 \$	323.03 \$ 93.36 \$	323.03 93.36
HARD :	7 Omerta Storm Water Management 7 A.G. Wassenaar Inc.	High Point - Enviro 3 YD Concrete/Washout 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	54893 322384	09/29/20	\$ 931.76	Affidavit Affidavit	Affidavit :	\$ 931.76 59.92% \$ 18.689.00 59.92%	\$ 558.31 40.08% \$ \$ 11.198.42 40.08% \$	373.45 \$ 7.490.58 \$	93.36 \$	93.36 \$	93.36 \$	1 872 64
SOFT :	7 CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	322384 109171	10/01/20	\$ 18,689.00	Affidavit	Affidavit	\$ 18,689.00 59.92% \$ 595.00 59.92%	\$ 356.52 40.08% \$	7,490.58 \$	1,872.64 S	1,872.64 \$ 59.62 \$	1,872.64 \$ 59.62 \$	1,872.64 59.62
HARD :	7 Omerta Storm Water Management	High Point - CMS Inspection 37, Silt Fence Install and Repair	155051	10/09/20	\$ 566.15	Affidavit	Affidavit	\$ 566.15 59.92%	\$ 339.24 40.08% \$	226.91 \$	56.73 \$	56.73 \$	56.73 \$	56.73
HARD :	7 Omerta Storm Water Management 7 Omerta Storm Water Management	High Point - CMS Inspection 37, Eco Vehicle Tracking Pad, Service BMP's High Point - Enviro 3 YD Concrete/Washout	155052 155060	10/09/20	\$ 2,478.85 \$ 931.76	Affidavit Affidavit	Affidavit :	\$ 2,478.85 59.92% \$ 931.76 59.92%	\$ 1,485.32 40.08% \$ \$ 558.31 40.08% \$	993.53 \$ 373.45 \$	248.38 \$ 93.36 \$	248.38 \$ 93.36 \$	248.38 \$ 93.36 \$	248.38 93.36
HARD :	7 Omerta Storm Water Management 7 Omerta Storm Water Management	High Point - Enviro 3 YD Concrete/Washout High Point - CMS Inspect 38/Silt Fence/Wattle/Safety Fence/Remove Spoils	155060 155062	10/12/20	\$ 931.76 \$ 3.278.40	Affidavit Affidavit	Affidavit :	\$ 931.76 59.92% \$ 3.278.40 59.92%	\$ 558.31 40.08% \$ \$ 1.964.41 40.08% \$	373.45 \$ 1.313.99 \$	93.36 \$ 328.50 \$	93.36 \$ 328.50 \$	93.36 \$ 328.50 \$	93.36
SOFT	7 City and County of Denver	Zoning Permit Fee	6162117	10/15/20	\$ 675.00	Affidavit	Affidavit	\$ 675.00 59.92%	\$ 404.46 40.08% \$	270.54 \$	67.64 \$	67.64 \$	67.64 \$	67.64
HARD :	7 Omerta Storm Water Management	High Point - Enviro 3 YD Concrete/Washout	155138	10/23/20	\$ 631.76	Affidavit	Affidavit	\$ 631.76 59.92%	\$ 378.55 40.08% \$	253.21 \$	63.30 \$	63.30 \$	63.30 \$	63.30

SUMMARY OF COSTS REVIEWED



	VER NO	VENDOR	DESCRIPTION	INV NO	INV DATE	FINAL INV AMT	PMT NO	PMT DATE	PMT AMT % PRI	PRI AMT % PUB	PLIB AMT	STREETS	WATER	SANITATION F	PARKS & REC
SOFT	7	A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	323746	10/31/20	S 18.331.00	Affidavit	Affidavit	S 18.331.00 59.92%			1.836.77 S	1.836.77 S	1.836.77 S	
SOFT	7	CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	110505	11/01/20	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%			59.62 \$	59.62 \$	59.62 \$	59.62
SOFT	7	City and County of Denver	Survey Development and Site Developement Plan Review Fees	6173867	11/05/20	\$ 3,000.00	Affidavit	Affidavit	\$ 3,000.00 59.92%	\$ 1,797.60 40.08%	\$ 1,202.40 \$	300.60 \$	300.60 \$	300.60 \$	300.60
SOFT	7	City and County of Denver Omerta Storm Water Management	Survey Development and Site Developement Plan Review Fees High Point - Engine 3 YD Concrete Washout	6173879 155284	11/05/20	\$ 3,000.00 \$ 631.76	Affidavit Affidavit	Affidavit Affidavit	\$ 3,000.00 59.92%	\$ 1,797.60 40.08% \$ 378.55 40.08%	\$ 1,202.40 \$	300.60 \$	300.60 \$ 63.30 \$	300.60 \$ 63.30 \$	300.60
HARD	7	Omerta Storm Water Management Omerta Storm Water Management	High Point - Enviro 3 YD Concrete/Washout High Point Land & Erosion Control	155284	11/16/20	\$ 37.454.50	Affidavit	Affidavit	\$ 37.454.50 59.92%			3 752 96 \$	3.752.96 \$	53.30 \$ 3.752.96 \$	3 752 96
HARD	7	Omerta Storm Water Management	High Point Land & Erosion Control	155341	11/19/20	\$ 2.311.90	Affidavit	Affidavit	\$ 2.311.90 59.92%			3,732.90 3 231.65 S	231.65 S	231.65 S	3,732.90
SOFT	7	A.G. Wassenaar, Inc.	176197 High Point-Area 1NW of E. 64th Ave & Dunkirk Rd Denver CO	325151	11/30/20	\$ 15,237.00	Affidavit	Affidavit	\$ 15.237.00 59.92%			1.526.75 S	1.526.75 S	1.526.75 S	1.526.75
HARD	7	Omerta Storm Water Management	High Point Land & Erosion Control	155424	11/30/20	\$ 37,014.00	Affidavit	Affidavit	\$ 37,014.00 59.92%	\$ 22,178.73 40.08%	\$ 14,835.27 \$	3,708.82 \$	3,708.82 \$	3,708.82 \$	3,708.82
SOFT	7	Means Law Group, LLC	High Point Legal Advice Acquistion/Development	525	12/01/20	\$ 36.50	Affidavit	Affidavit	\$ 36.50 100.00%	\$ 36.50 0.00%	\$ - 5	- \$	- \$	- \$	
HARD	7	Omerta Storm Water Management	High Point - Enviro 3 YD Concrete/Washout	155459	12/04/20	\$ 631.76	Affidavit	Affidavit	\$ 631.76 59.92%			63.30 \$	63.30 \$	63.30 \$	63.30
HARD	7	Omerta Storm Water Management	High Point Land & Erosion Control	155677	12/18/20	\$ 2,510.35	Affidavit	Affidavit	\$ 2,510.35 59.92%	\$ 1,504.20 40.08%		251.54 \$	251.54 \$	251.54 \$	251.54
HARD	7	Omerta Storm Water Management	High Point Land & Erosion Control	155807 325925	12/30/20	\$ 21,624.00	Affidavit Affidavit	Affidavit Affidavit	\$ 21,624.00 59.92% \$ 2,760.00 59.92%	\$ 12,957.07 40.08% \$ 1,653.79 40.08%		2,166.73 \$	2,166.73 \$ 276.55 \$	2,166.73 \$ 276.55 \$	2,166.73
SOFT	7	A.G. Wassenaar, Inc. CMS Environmental Solutions	176197 High Point-Area 1NW of E. 64th Ave & Dunkirk Rd Denver CO High Point Denver Weekly + Rain Inspections	325925 113168	12/31/20 01/01/21	\$ 2,760.00 \$ 595.00	Affidavit	Affidavit Affidavit	\$ 2,760.00 59.92% \$ 595.00 59.92%			5 276.55 \$ 59.62 \$	276.55 \$ 59.62 \$	276.55 \$ 59.62 \$	276.55 59.62
SOFT	7	Means Law Group, LLC	High Point Legal Advice Acquisition/Development	548	01/02/21	\$ 36.50	Affidavit	Affidavit	\$ 36.50 100.00%			39.02 3	39.02 3	39.02 \$	39.02
HARD	7	Omerta Storm Water Management	High Point Land & Erosion Control	155990	01/15/21	\$ 2,512,40	Affidavit	Affidavit	\$ 2.512.40 59.92%	S 1.505.43 40.08%	\$ 1.006.97	251.74 S	251.74 S	251.74 S	251.74
HARD	7	Omerta Storm Water Management	High Point Land & Erosion Control	156007	01/18/21	\$ 3,817.25	Affidavit	Affidavit	\$ 3,817.25 59.92%	\$ 2,287.29 40.08%	\$ 1,529.96 \$	382.49 \$	382.49 \$	382.49 \$	382.49
SOFT	7	CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	114419	02/01/21	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%	\$ 356.52 40.08%	\$ 238.48 \$	59.62 \$	59.62 \$	59.62 \$	59.62
SOFT	8	CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	106235	07/13/20	\$ 95.00	Affidavit	Affidavit	\$ 95.00 59.92%			9.52 \$	9.52 \$	9.52 \$	
SOFT	8	CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	108829	09/14/20	\$ 95.00	Affidavit	Affidavit	\$ 95.00 59.92%				9.52 \$	9.52 \$	9.52
HARD	8	Omerta Storm Water Management	High Point Land & Erosion Control	155200	10/31/20	\$ 2,435.15	Affidavit	Affidavit	\$ 2,435.15 59.92%				244.00 \$	244.00 \$	244.00
HARD	8	Omerta Storm Water Management Omerta Storm Water Management	High Point Land & Erosion Control 400 Inverness Parkway, Suite 350, Englewood Co 80112	155260 156236	11/11/20	\$ 497.50 \$ 2,771.70	Affidavit Affidavit	Affidavit Affidavit	\$ 497.50 59.92% \$ 2,771.70 59.92%			49.85 \$	49.85 \$ 277.73 \$	49.85 \$ 277.73 \$	49.85
HARD SOFT	8	A.G. Wassenaar, Inc.	400 Inverness Parkway, Suite 350, Englewood Co 80112 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	327650	01/29/21 01/31/21	\$ 2,771.70	Affidavit	Affidavit	S 4.410.00 59.92%	\$ 1,660.80 40.08% \$ 2,642.47 40.08%	\$ 1,110.90	441.88 \$	441.88 \$	441.88 \$	441.88
SOFT	8	Means Law Group, LLC	High Point Denver	567	01/31/21	\$ 292.00	Affidavit	Affidavit	\$ 292.00 100.00%	\$ 292.00 0.00%		- 5	- S	- S	
HARD	8	Omerta Storm Water Management	400 Inverness Parkway, Suite 350, Englewood Co 80112	156370	02/08/21	\$ 890.62	Affidavit	Affidavit	\$ 890.62 59.92%		\$ 356.96	89.24 \$	89.24 \$	89.24 \$	89.24
SOFT	8	Means Law Group, LLC	High Point Denver	599	02/26/21	\$ 146.00	Affidavit	Affidavit	\$ 146.00 100.00%	\$ 146.00 0.00%	\$ - 5	- \$	- \$	- \$	
SOFT	8	A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd Denver CO	328598	02/28/21	\$ 2,208.00	Affidavit	Affidavit	\$ 2,208.00 59.92%	\$ 1,323.03 40.08%		221.24 \$	221.24 \$	221.24 \$	221.24
SOFT	8	CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	115657	03/01/21	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%	\$ 356.52 40.08%		59.62 \$	59.62 \$	59.62 \$	59.62
SOFT	8	CMS Environmental Solutions	Hight Point Denver Weekly + Post-Storm Inspections	117098	04/01/21	\$ 595.00	Affidavit Affidavit	Affidavit	\$ 595.00 59.92%	\$ 356.52 40.08%		59.62 \$	59.62 \$	59.62 \$	59.62
HARD HARD	9	Omerta Storm Water Management	High Point Land & Erosion Control	156882	03/11/21	\$ 5,915.85	Affidavit Affidavit	Affidavit	\$ 5,915.85 59.92%			592.77 \$	592.77 \$	592.77 \$	592.77
HARD	9	Omerta Storm Water Management Omerta Storm Water Management	CMS Inspection 64 CMS Inspection 65	157159 157262	03/23/21 03/29/21	\$ 1,836.02 \$ 589.00	Affidavit Affidavit	Affidavit Affidavit	\$ 1,836.02 59.92% \$ 589.00 59.92%	\$ 1,100.14 40.08% \$ 352.93 40.08%	\$ 735.88 \$ \$ 236.07 \$	183.97 \$ 59.02 \$	183.97 \$ 59.02 \$	183.97 \$ 59.02 \$	183.97
SOFT	9	A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd Denver CO	330194	03/29/21	\$ 589.00	Affidavit	Affidavit	\$ 589.00 59.92% \$ 774.00 59.92%	S 463.78 40.08%		59.02 S	77.56 S	77.56 S	59.02 77.56
SOFT	9	Means Law Group, LLC	High Point Denver	623	03/31/21	\$ 36.50	Affidavit	Affidavit	\$ 36.50 100.00%			77-30 S	. \$	77.30 \$, , , , , ,
HARD	9	NU Style Landscape & Development	High Point Common 64th & Dunkirk Denver CO	2	03/31/21	\$ 40,500.00	Affidavit	Affidavit	\$ 40,500.00 0.00%	\$ - 100.00%		· s	· \$	- s	40,500.00
HARD	9	Omerta Storm Water Management	High Point Land & Erosion Control	157460	04/08/21	\$ 513.50	Affidavit	Affidavit	\$ 513.50 59.92%			51.45 \$	51.45 \$	51.45 \$	
HARD	9	Page Specialty Company	Mailbox Units and Pedestal	33774	04/15/21	\$ 42,624.80	Affidavit	Affidavit	\$ 42,624.80 0.00%	\$ - 100.00%	\$ 42,624.80 \$	42,624.80 \$	- \$	- \$	
SOFT	9	A.G. Wassenaar, Inc.	214058 High Point F3 Lot 7	331511	04/30/21	\$ 85.00	Affidavit	Affidavit	\$ 85.00 100.00%	\$ 85.00 0.00%	\$ - 5	- \$	- \$	- \$	
SOFT	9	A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd Denver CO (Asphalt)	331528	04/30/21	\$ 3,101.00	Affidavit	Affidavit	\$ 3,101.00 0.00%	\$ - 100.00%		3,101.00 \$	- \$	- \$	
HARD	9	Page Specialty Company	Mailbox Units and Pedestal	33855	05/04/21	\$ 17,825.20	Affidavit	Affidavit	\$ 17,825.20 0.00%	\$ - 100.00%			- \$	- \$	
HARD	9	Miller Wall Company	High Point #1 Retaining Walls	2	05/19/21	\$ 19,146.00	Affidavit	Affidavit	\$ 19,146.00 0.00%				- \$	- \$	
SOFT	9	CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	119840	06/01/21	\$ 595.00	Affidavit Affidavit	Affidavit Affidavit	\$ 595.00 59.92% \$ 169.00 59.92%	\$ 356.52 40.08% \$ 101.26 40.08%	\$ 238.48 \$ \$ 67.74 \$	59.62 \$	59.62 \$	59.62 \$	59.62
SOFT	10	A.G. Wassenaar, Inc. A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd Denver CO 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd	333190 335144	05/31/21 06/30/21	\$ 169.00 \$ 613.00	Affidavit Affidavit	Affidavit Affidavit	\$ 169.00 59.92% \$ 613.00 59.92%			16.93 \$ 61.42 \$	16.93 \$ 61.42 \$	16.93 \$ 61.42 \$	16.93 61.42
SOFT	10	A.G. Wassenaar, Inc. A.G. Wassenaar, Inc.	214058 High Point F3 Lot 7 2021 SSPR	335144	06/30/21	\$ 2,230.00	Affidavit	Affidavit	\$ 2,230.00 100.00%	\$ 2,230.00 0.00%	\$ 245.69	61.42 \$	61.42 \$	61.42 \$	61.42
SOFT	10	CMS Environmental Solutions	High Point Denver Weekly + Rain Inspections	121242	07/01/21	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%		\$ 238.48 \$	59.62 S	59.62 \$	59.62 S	59.62
SOFT	10	CMS Environmental Solutions	High Point Land & Erosion Control	122495	08/01/21	\$ 595.00	Affidavit	Affidavit	\$ 595.00 59.92%	\$ 356.52 40.08%	5 238.48 5	59.62 \$	59.62 S	59.62 \$	59.62
SOFT	11	Denver Water	Irrigation Plan Review Fees	1009520100	05/25/21	\$ 450.00	Affidavit	Affidavit	\$ 450.00 0.00%	\$ - 100.00%	\$ 450.00	\$	450.00 \$	- \$	
HARD	11	Stoney Creek Concrete	4 Concrete Bollards	60851	07/09/21	\$ 1,140.00	Affidavit	Affidavit	\$ 1,140.00 0.00%	\$ - 100.00%	\$ 1,140.00 \$	285.00 \$	285.00 \$	285.00 \$	285.00
SOFT	11	A.G. Wassenaar, Inc.	214068 High Point Filing 3 Lot 6	338239	08/31/21	\$ 3,542.50	Affidavit	Affidavit	\$ 3,542.50 100.00%			- \$	- \$	- \$	
SOFT	11	A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd Denver CO	339717	09/30/21	\$ 1,048.00	Affidavit	Affidavit	\$ 1,048.00 59.92%			105.01 \$	105.01 \$	105.01 \$	105.01
HARD	11	NU Style Landscape & Development	High Point Common 64th & Dunkirk Denver CO	3, 4, 5	Multiple	\$ 176,787.90	Affidavit	Affidavit	\$ 176,787.90 0.00%	\$ - 100.00%		- \$	- \$	- \$	176,787.90
SOFT	12	A.G. Wassenaar, Inc.	176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd Denver CO	336377	07/31/21	\$ 1,270.00	Affidavit	Affidavit	\$ 1,270.00 59.92%	\$ 760.98 40.08%	\$ 509.02	127.25 \$	127.25 \$	127.25 \$	127.25
SOFT	12	A.G. Wassenaar, Inc.	214058 High Point F3 Lot 7	339747	09/30/21	\$ 868.00	Affidavit	Affidavit	\$ 868.00 100.00%			- \$	- \$	- \$	
SOFT	12 12	Foster Graham Milstein & Calisher, LLP A.G. Wassenaar, Inc.	Developer Legal Fees 176197 High Point-Area 1 NW of E 64th Ave & Dunkirk Rd Denver CO	187305 341234	10/21/21 10/31/21	\$ 9,643.50 \$ 939.00	Affidavit Affidavit	Affidavit Affidavit	\$ 9,643.50 100.00% \$ 939.00 59.92%			94.09 \$	94.09 \$	94.09 \$	94.09
HARD	12	A.G. Wassenaar, Inc. A.G. Wassenaar, Inc.	214058 High Point AI Lot 7	341234	10/31/21	\$ 939.00 \$ 1.192.50	Affidavit	Affidavit	\$ 939.00 59.92% \$ 1.192.50 100.00%		\$ 3/6.35 \$	94.09 \$	94.09 \$	94.09 \$	94.09
SOFT	12	Fox Rothschild LLP	Altaira at High Point Structural Engineering Services	165960	11/10/21	\$ 4,684.50	Affidavit	Affidavit	S 4,684.50 100.00%	\$ 4.684.50 0.00%	\$		- \$	- \$	
SOFT	12	Foster Graham Milstein & Calisher, LLP	Developer Legal Fees	188472	11/17/21	\$ 3,783.50	Affidavit	Affidavit	\$ 3,783.50 100.00%	\$ 3,783.50 0.00%	\$ - 5		- s	- s	
SOFT	12	Foster Graham Milstein & Calisher, LLP	Developer Legal Fees	189646	12/15/21	\$ 6,789.50	Affidavit	Affidavit	\$ 6,789.50 100.00%		\$ - 5	- \$	- \$	- \$	
SOFT	12	Means Law Group, LLC	High Point Denver	880	01/04/22	\$ 146.00	Affidavit	Affidavit	\$ 146.00 100.00%	\$ 146.00 0.00%	\$ - 5	- \$	- \$	- \$	
SOFT	12	Foster Graham Milstein & Calisher, LLP	Developer Legal Fees	190403	01/13/22	\$ 1,456.50	Affidavit	Affidavit	\$ 1.456.50 100.00%		\$ - 5	- \$	- \$	- \$	
SOFT	12	Foster Graham Milstein & Calisher, LLP	Developer Legal Fees Photometric for Site Development Permit - High Point 18 mini Lots - 2019-036 - Lot 3	191956	02/23/22	\$ 65.00	Affidavit				s - 5			- \$	
SOFT	13	Studio Lightning Co. Studio Lightning Co.						Affidavit	\$ 65.00 100.00%	\$ 65.00 0.00%					
SOFT	13			269	09/11/21	\$ 450.00	Affidavit	Affidavit	\$ 65.00 100.00% \$ 450.00 0.00%	\$ - 100.00%			- \$	- \$	
			Photometric for Site Development Permit - High Point 18 Mini Lots - 2019-036 - Lot 8, 10, & 16	278	09/18/21	\$ 450.00 \$ 1,350.00	Affidavit Affidavit	Affidavit Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00%	\$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$	1,350.00 \$. \$	- \$	-
HARD	13	Studio Lightning Co.	Photometric for Site Development Permit - High Point 18 Mini Lots - 2019-036 - Lot 8, 10, & 16 Photometric for Site Development Permit - High Point Mini Lots - 2019-046 - Lots 11, 13, 14, & 15	278 284	09/18/21 11/01/21	\$ 450.00 \$ 1,350.00 \$ 1,800.00	Affidavit Affidavit Affidavit	Affidavit Affidavit Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,800.00 0.00%	\$ - 100.00% \$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$ \$ 1,800.00 \$	1,350.00 \$ 1,800.00 \$	- \$ - \$ - \$	- \$	13 686 00
HARD SOFT			Photometric for Site Development Permit - High Point 18 Mini Lots - 2019-036 - Lot 8, 10, & 16	278	09/18/21	\$ 450.00 \$ 1,350.00	Affidavit Affidavit	Affidavit Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00%	\$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$ \$ 1,800.00 \$ \$ 27,372.00 \$	1,350.00 \$. \$	- \$	13,686.00
	13 13	Studio Lightning Co. GRC Consulting, Inc.	Photometric for Site Development Permit - High Point 18 Mini Lots - 2019-036 - Lot 8, 10, & 16 Photometric for Site Development Permit - High Point Mini Lots - 2019-046 - Lots 11, 13, 14, & 15 High Point 2021-360: Excavation and Mobilitation	278 284 10056	09/18/21 11/01/21 12/14/21	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00	Affidavit Affidavit Affidavit Affidavit	Affidavit Affidavit Affidavit Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,800.00 0.00% \$ 27,372.00 0.00%	\$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$ \$ 1,800.00 \$ \$ 27,372.00 \$ \$ 450.00 \$	1,350.00 \$ 1,800.00 \$ 13,686.00 \$. \$	- \$	13,686.00
SOFT HARD SOFT	13 13 13 13 13	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassenaar, Inc. Means Law Group, ELC	Photometric for Site Development Permit - High Point 13 Mins Lots - 1209-1056 - Lot 8, 1.0, 8, 16 Photometric for Site Development Permit - High Point Mins Lots - 2019-046 - Lots 1.1, 1.8, 1.5 High Point 2021-360: Excustion and Mobilization Photometric for Site Development Permit - High Point 13 Mini Lots - Lot 9 - 2019-056 176577 High Point-Area 3 Niv of E 64th Are & Doublik Rd Deviner CD (Apphal) Review correspondence and research ACRT Siter relocation payment	278 284 10056 292 34868 955	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00	Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit	Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,800.00 0.00% \$ 27,372.00 0.00% \$ 450.00 0.00% \$ 740.00 0.00% \$ 160.00 100.00%	\$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ -	1,350.00 \$ 1,800.00 \$ 1,800.00 \$ 13,686.00 \$ 450.00 \$ 185.00 \$. \$	- S - S - S	- \$ - \$ - \$	185.00
SOFT HARD SOFT HARD	13 13 13 13 13 13	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassenaar, Inc. Means Law Group, LLC Hall Contracting LLC	Photometric for list Development Permit - High Poru 13 Mins Los - 3209-516 - Los 1, 10, 8, 16 Photometric for the Development Permit - High Poru 13 Mins Los - 3209-546 - Los 1, 13, 8, 15 High Porus 2021-360 Execution and Mobilization High Porus 2021-360 Execution and Mobilization High Porus 2021-360 Execution High Porus 2021-360 - High Porus 2021-360	278 284 10056 292 34868 955 7315	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22 04/07/22	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00 \$ 31,505.00	Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit Affidavit	Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,800.00 0.00% \$ 27,372.00 0.00% \$ 450.00 0.00% \$ 740.00 0.00% \$ 160.00 100.00% \$ 31,505.00 0.00%	\$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$ 1,800.00 \$ \$ 27,372.00 \$ \$ 450.00 \$ \$ 740.00 \$ \$ \$\$	1,350.00 \$ 1,800.00 \$ 1,800.00 \$ 13,686.00 \$ 450.00 \$ 185.00 \$ 15,752.50 \$	- \$ - \$ - \$ - \$ - \$ 185.00 \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	185.00
SOFT HARD SOFT HARD HARD	13 13 13 13 13	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassenaar, Inc. Means Law Group, LLC Hall Contracting LLC Hall Contracting LLC	Photometric for Site Development Permit - High Prion IL 38 Miol Lots - 1209-1085 - Lot 8, 1.0, 8, 16 Photometric for Site Development Permit - High Prion IL 1801 Lots - 2019-1046 - Lots 1.1, 1.8, 1.5 High Prion: 2021-360: Excusation and Mobilization Photometric for Site Development Permit - High Prion: 18 Mini Lots - Lots 9 - 2019-305 17657 High Prion: Area 3 NIV of 5 64th Are & Doublik Rd Devner CD (Apphal) Review correspondence and research ART Pitter relocation payment Alain at High Prionit: Area Site Area S	278 284 10056 292 34868 955 7315 \$100-1020	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22 04/07/22 04/14/22	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00 \$ 31,505.00 \$ 41,728.42	Affidavit	Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,800.00 0.00% \$ 22,372.00 0.00% \$ 450.00 0.00% \$ 740.00 0.00% \$ 160.00 100.00% \$ 160.00 100.00% \$ 41,728.42 0.00%	\$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$ 1,800.00 \$ \$ 27,372.00 \$ \$ 450.00 \$ \$ 740.00 \$ \$ \$\$	1,350.00 \$ 1,800.00 \$ 1,800.00 \$ 13,686.00 \$ 450.00 \$ 185.00 \$. \$	- S - S - S	- \$ - \$ - \$	185.00
SOFT HARD SOFT HARD HARD SOFT	13 13 13 13 13 13 13 13	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassenaar, Inc. Means Law Group, LLC Hall Contracting LLC Hall Contracting LLC Foster Graham Militatin & Calisher, LLP	Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9616 - Lot 8, 10, 6, 16 Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9646 - Lot 18, 13, 6, 16 High Point 2021 - 160: Excussion and Mobilization Photometric for Site Development Permit - High Point 18 Mini Lots - Lot 9 - 2019 - 936 JYSS37 High Point-Avez 3 Live of 1 64th Ave 8 Devisit Rd Devener CD (Apphalt) Review correspondence and research Latf Their relocation systems Review correspondence and research Latf Their relocation systems Alternal High Point-Mora Live Live Comparison (Live Coligo High Point-Mora Live Coligo High Point-Mora Liv	278 284 10056 292 34868 955 7315 \$100-1020 194182	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22 04/07/22 04/14/22 04/15/22	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00 \$ 31,505.00 \$ 41,728.42 \$ 4,197.00	Affidavit	Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,200.00 0.00% \$ 450.00 0.00% \$ 450.00 0.00% \$ 740.00 0.00% \$ 160.00 100.00% \$ 31,505.00 0.00% \$ 4,1728.42 0.00% \$ 4,1728.42 0.00%	\$ - 100.00% \$ - 100.00%	\$ 1,350.00 \$ 1,800.00 \$ \$ 27,372.00 \$ \$ 450.00 \$ \$ \$ 740.00 \$ \$ \$ \$ 31,505.00 \$ \$ \$ 41,728.42 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,350.00 \$ 1,800.00 \$ 1,800.00 \$ 13,686.00 \$ 450.00 \$ 185.00 \$ 15,752.50 \$	- \$ - \$ - \$ - \$ - \$ 185.00 \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	185.00 15,752.50 20,864.21
SOFT HARD SOFT HARD HARD SOFT HARD	13 13 13 13 13 13 13 13 13 MULT	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassensar, Inc. Means Law Group, LIC Hall Contracting LIC Footer Graham Milstein & Calisher, LIP NO Style Landscape & Development	Photometric for Site Development Permit - High Point SI Mini Los - 3029-016 - Los S. 10, 8. 16 Photometric for Site Development Permit - High Point SI Mini Los - 3029-046 - Los SI, 10, 8. 16 High Point 2021-360 Tacustrion and Modifization High Point 2021-360 Tacustrion and Modifization High Point 2021-360 Tacustrion size of High Point India High Point Condition of Host And A Not A Collection Size of Host Code (Annual And Levent Code (Annual Andual Andu	278 284 10056 292 34868 955 7315 \$100-1020	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22 04/07/22 04/14/22 04/15/22 02/26/21	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00 \$ 31,505.00 \$ 41,728.42 \$ 4,197.00 \$ 17,550.00	Affidavit	Affidavit	\$ 450.00 100.00% \$ 1,550.00 0.00% \$ 1,850.00 0.00% \$ 1,800.00 0.00% \$ 27,372.70 0.00% \$ 450.00 0.00% \$ 740.00 0.00% \$ 160.00 100.00% \$ 11,550.00 0.00% \$ 41,728.42 0.00% \$ 41,728.42 0.00% \$ 17,550.00 0.00%	\$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ 160.00 0.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00% \$ - 100.00%	\$ 1,350.00 (\$ 1,800.00 (\$ 27,372.00 (\$ 450.00 (\$ 5 740.00 (\$ 5 \$ 740.00 (\$ 5 \$ 31,506.00 (\$ 5 \$ 41,728.42 (\$ 5 \$ 17,550.00 (\$ 17,550.00 (\$	1,350.00 \$ 1,800.00 \$ 1,800.00 \$ 13,686.00 \$ 450.00 \$ 185.00 \$ 15,752.50 \$	- \$ - \$ - \$ - \$ - \$ 185.00 \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	185.00 15,752.50 20,864.21
SOFT HARD SOFT HARD HARD SOFT HARD HARD HARD	13 13 13 13 13 13 13 13 13 MULT MULT	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassensar, Inc. Means Law Group, LLC Hall Contracting LLC Hall Contracting LLC Florter Graham Milsten & Calisher, LLP NU Style Landscape & Development Hall Contracting LLC	Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9616 - Lot 8, 10, 8, 16 Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9616 - Lot 11, 13, 14, 15 High Point 2021-360: Excustion and Mobilization Photometric for Site Development Permit - High Point 18 Mini Lots - Lot 9 - 2019 938 JY557 High Point-Avera 13 Min of E 64th Ave 8 Duskin Rid Deverer CD (Apphalt) Review correspondence and research ASIT filter relocation payment Alian at High Point- Cabella Filt Average Asia Site Site Average Asia Site Site Average Asia Average Asi	278 284 10056 292 34868 955 7315 5100-1020 194182 1	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22 04/14/22 04/15/22 02/26/21 12/17/21	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00 \$ 31,505.00 \$ 41,728.42 \$ 4,197.00 \$ 17,550.00 \$ 278,935.11	Affidavit	Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 27,727.20 0.00% \$ 7450.00 0.00% \$ 7450.00 0.00% \$ 160.00 100.00% \$ 1,728.42 0.00% \$ 4,1728.42 0.00% \$ 4,1728.42 0.00% \$ 1,7550.00 0.00% \$ 27,8550.00 0.00%	\$ - 100.00% \$ - 100.00%	\$ 1,350.00 (\$ 1,800.00 (\$ \$ 1,800.00 (\$ \$ 27,372.00 (\$ \$ 450.00 (\$ \$ 740.00 (\$ \$ \$ 1,505.00 (\$ \$ \$ 1,728.42 (\$ \$ \$ \$ 17,550.00 (\$ \$ \$ 278,935.11 (\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,350.00 \$ 1,800.00 \$ 1,800.00 \$ 6 13,686.00 \$ 6 450.00 \$ 6 185.00	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11
SOFT HARD SOFT HARD HARD SOFT HARD HARD SOFT	13 13 13 13 13 13 13 13 13 MULT MULT	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassenaar, Inc. Means Law Group, LLC Hall Contracting LLC Footer Graham Milstein & Calisher, LLP NU Style Landcope & Development Hall Contracting LLC Harris Kocher's mitth	Photometric for list Development Permit - High Point Staff lost Loss - 2019-016 - Lost \$1, 10, 8 16 Photometric for list Development Permit - High Point Staff loss - 2019-016 - Lost \$1, 10, 8 16 High Point 2021-360: Execution and Mobilization High Point 2021-360: Execution loss of High Point L	278 284 10056 292 34868 955 7315 \$100-1020 194182 1 Multiple	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22 04/07/22 04/14/22 04/15/22 02/26/21 12/17/21 Multiple	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00 \$ 31,505.00 \$ 41,728.42 \$ 41,97.00 \$ 17,550.00 \$ 278,935.11 \$ 283,815.00	Affidavit	Affidavit	\$ 65.00 100.00% \$ 5 450.00 0.00% \$ 1,350.00 0.00% \$ 1,350.00 0.00% \$ 5 27,372.00 0.00% \$ 5 450.00 0.00% \$ 5 160.00 100.00% \$ 11,505.00 0.00% \$ 41,724.2 0.00% \$ 41,724.2 0.00% \$ 5 17,505.00 0.00% \$ 17,505.00 0.00% \$ 273,835.11 0.00% \$ 273,835.11 0.00% \$ 273,835.11 0.00%	\$ 100.00% \$ 100.00%	\$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$	1,350.00 \$ 1,800.00 \$ 5 1,800.00 \$ 5 13,686.00 \$ 5 450.00 \$ 5 450.00 \$ 5 185.00 \$ 5 15,752.50 \$ 5 20,864.21 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11 19,689.92
SOFT HARD SOFT HARD HARD SOFT HARD HARD HARD	13 13 13 13 13 13 13 13 13 MULT MULT	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. A.G. Wassensar, Inc. Means Law Group, LLC Hall Contracting LLC Hall Contracting LLC Florter Graham Milsten & Calisher, LLP NU Style Landscape & Development Hall Contracting LLC	Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9616 - Lot 8, 10, 8, 16 Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9616 - Lot 11, 13, 14, 15 High Point 2021-360: Excustion and Mobilization Photometric for Site Development Permit - High Point 18 Mini Lots - Lot 9 - 2019 938 JY557 High Point-Avera 13 Min of E 64th Ave 8 Duskin Rid Deverer CD (Apphalt) Review correspondence and research ASIT filter relocation payment Alian at High Point- Cabella Filt Average Asia Site Site Average Asia Site Site Average Asia Average Asi	278 284 10056 292 34868 955 7315 5100-1020 194182 1	09/18/21 11/01/21 12/14/21 12/18/21 02/24/22 04/05/22 04/14/22 04/15/22 02/26/21 12/17/21	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 450.00 \$ 740.00 \$ 160.00 \$ 31,505.00 \$ 41,728.42 \$ 4,197.00 \$ 17,550.00 \$ 278,935.11	Affidavit	Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 27,727.20 0.00% \$ 7450.00 0.00% \$ 7450.00 0.00% \$ 160.00 100.00% \$ 1,728.42 0.00% \$ 4,1728.42 0.00% \$ 4,1728.42 0.00% \$ 1,7550.00 0.00% \$ 27,8550.00 0.00%	\$ - 100.00% \$ - 100.00%	\$ 1,350,00 \$ 1,800,00 \$ 27,372,00 \$ 450,00 \$ 740,00 \$ 31,505,00 \$ 41,728,42 \$ 12,550,00 \$ 278,935,11 \$ 153,626,88 \$ 47,647,01	1,350.00 \$ 1,800.00 \$ 1,800.00 \$ 6 13,686.00 \$ 6 450.00 \$ 6 185.00	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11
SOFT HARD SOFT HARD HARD SOFT HARD HARD SOFT SOFT SOFT	13 13 13 13 13 13 13 13 13 MULT MULT MULT	Studio Lightning Co. GRC Consultang, Inc. Studio Lightning Co. AG, Wassenam, Inc. Means Liw Group, LLC Hall Contracting LLC Harris Koches Smith Hall Contracting LLC Harris Koches Smith	Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9616 - Lot 8, 10, 8, 16 Photometric for Site Development Permit - High Point 18 Mins Loss - 3019 9616 - Lot 11, 13, 4, 8, 15 High Point 2021-360: Excustion and Mobilization Photometric for Site Development Permit - High Point 18 Mini Lots - Lot 9 - 2019 036 176397 High Point-Area 13 Min of E 64th Are & Duskir Rid Deverer CD (Apphalt) Review correspondence and research ART Effer references payment Alaria at High Point: Cardial Charles ART Effer refrescances payment Alaria at High Point: Cardial Charles ART Effer refrescances payment Alaria at High Point: Cardial Charles ART Effer refrescances payment Alaria at High Point: Cardial Condense on open Yack, progress on excitival predicate for impation controllers High Point: Carmon 64th & Surkish Denver CD Alazia at High Point Surviya High Point: Surviya High Point Surgeoring - 130022	278 284 10056 1902 34668 955 7315 5100-1020 194182 1 Multiple Multiple Multiple Multiple Multiple Multiple Multiple	09/18/21 11/01/21 12/14/21 12/14/21 12/18/21 12/18/21 12/18/21 04/05/22 04/05/22 04/15/22 04/15/22 04/15/22 12/17/21 Multiple Multiple Multiple Multiple Multiple Multiple Multiple	\$ 450.00 \$ 1,800.00 \$ 1,800.00 \$ 27,372.00 \$ 740.00 \$ 740.00 \$ 160.00 \$ 11,905.00 \$ 31,905.00 \$ 41,728.42 \$ 4,197.00 \$ 275,935.11 \$ 283,815.00 \$ 37,75.27 \$ 965,282.63 \$ 365,882.63 \$ 366,885.36	Affidavit	Affidavit	\$ 450.00 100.00% \$ 1,350.00 0.00% \$ 1,350.00 0.00% \$ 27,372.00 0.00% \$ 27,372.00 0.00% \$ 740.00 0.00% \$ 740.00 0.00% \$ 160.00 100.00% \$ 14,728.42 0.00% \$ 41,728.42 0.00% \$ 1,755.00 0.00% \$ 27,855.11 0.00% \$ 278,855.11 0.00% \$ 383,155.25 13.00% \$ 383,155.25 13.00% \$ 383,155.25 13.00% \$ 383,155.25 13.00%	\$ 100.000 \$ 100.000 \$ 100.000 \$ 100.000 \$ 100.000 \$ 160.00 \$ 100.000 \$ 100.000	\$ 1,350,00 5 \$ 1,800,00 6 \$ 27,372,00 6 \$ 450,00 6 \$ 740,00 6 \$ 31,505,00 6 \$ 41,728,42 7 \$ 17,550,00 6 \$ 277,935,11 6 \$ 153,626,88 6 \$ 475,647,01 6 \$ 965,282,63 6 \$ 259,890,23 6	1,350.00 \$ 1,800.00 \$ 13,686.00 \$ 5 13,686.00 \$ 5 450.00 \$ 5 185.00 \$ 5 185.00 \$ 5 15,752.50 \$ 5 15,752.50 \$ 5 20,864.21 \$ 5 5 - \$ 5 5 124,331.88 \$ 5 62,50.66 \$ 174,331.88 \$ 5 64,962.56 \$ 64,962.56 \$ 64,962.56 \$ 64,962.56	- S - S - S - S - S - S - S - S - S - S	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11 19,689.92 6 62,281.88
SOFT HARD SOFT HARD HARD SOFT HARD HARD SOFT HARD SOFT HARD SOFT HARD SOFT HARD SOFT	13 13 13 13 13 13 13 13 13 13 MULT MULT MULT MULT MULT MULT MULT MULT	Studio Lightning Co. GRC Consulting, Inc. Studio Lightning Co. AG. Wassenam, Inc. Means Live Group, LIC Hall Contracting LIC Harris Ecober Smith Harris Kocher Smith Harris Hall Contracting LIC Harris Martin Mainteria	Photometric for Site Development Permit - High Point 18 Mins Loss - 3019-016 - Lost 1, 10, 8, 16 Photometric for Site Development Permit - High Point 18 Mins Loss - 3019-064 - Lost 1, 13, 8, 16 High Point 2021-180 Executation and Mobilization Photometric for Site Development Permit - High Point 18 Mini Loss - Lost 9 - 2019-016 17/157 High Point Area 1 XIV of E 64th Are & Dustin Kit Devere CO (Applah) 17/157 High Point - Area 1 XIV of E 64th Are & Dustin Kit Devere CO (Applah) Adian at High Point Lostellor extend Japant meterion lands there dispert inscription control irrigation repair Adian at High Point Lostellor extend Japant meterion lands there dispert inscription control irrigation c	278 284 10056 292 34868 955 7315 \$100-1020 194182 1 Multiple	09/18/21 11/01/21 12/14/21 12/14/21 12/18/21 22/24/22 04/05/22 04/15/22 04/15/22 04/15/22 02/26/21 12/17/21 Multiple	\$ 450.00 \$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 460.00 \$ 160.00 \$ 160.00 \$ 31,505.00 \$ 41,728.42 \$ 4,197.00 \$ 278,935.11 \$ 283,815.00 \$ 837,175.27 \$ 965,828.63 \$ 369,865.36 \$ 549,935.29	Affidavit	Affidavit Multiple Multiple Multiple Multiple	\$ 65.00 100.00% \$ 5 450.00 0.00% \$ 5 1,300.00 0.00% \$ 5 1,300.00 0.00% \$ 5 1,300.00 0.00% \$ 5 1,300.00 0.00% \$ 5 4,377.00 0.00% \$ 5 1,300.00 0.00% \$ 5 1,300.00 0.00% \$ 5 4,1728.42 0.00% \$ 5 1,735.50.00 0.00% \$ 5 7,735.50.00 \$ 5 7,735.50.00 \$	\$ 100,000 \$ 100,000	\$ 1,350,00 \$ 1,800,00 \$ 27,372,00 \$ \$ 450,00 \$ 5 740,00 \$ 5 740,00 \$ 5 1,550,00 \$ 5 1,7550,00 \$ 5 12,550,00 \$ 5 278,935,11 \$ 155,626,88 \$ 475,467,01 \$ 965,226,65 \$ 5 259,850,23 \$ 218,811,69 \$ 21,811,69	1,350.00 \$ 1,800.00 \$ 13,686.00 \$ 13,686.00 \$ 5 450.00 \$ 5 185.00 \$ 5 185.00 \$ 5 185.00 \$ 5 15,752.50 \$ 5 15,752.50 \$ 5 20,864.21 \$ 5 15,752.50 \$ 5 17,331.88 \$ 1 1,4331.8	- \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	- \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11 19,689.92 62,281.88 64,962.56 54,702.92
SOFT HARD SOFT HARD HARD HARD HARD HARD HARD SOFT HARD SOFT HARD SOFT HARD SOFT HARD HARD HARD HARD	13 13 13 13 13 13 13 13 13 13 14 13 14 15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Studio Lightning Co. GRC Consulting Inc. Studio Lightning Co. Studio Lightning Co. AG. Wassenam, Inc. Means Lew Group, ILIC Means Lew Group, ILIC Floater Graham Milaten & Callaber, LLP Floater Graham Milaten & Callaber, LLP RUS Syle Landscape & Development Hall Contracting LLC Floater Studies & Development Hall Contracting LLC Floater Studies Hard Studies Studies Hard's Rocker Studies Hard's R	Photometric for list Development Permit - High Point Staff lost Loss - 2019-016 - Lost \$1, 10, 8, 16 Photometric for list Development Permit - High Point Staff loss - 2019-016 - Lost \$1, 10, 8, 16 High Point 2021-360: Execution and Mobilization High Point 2021-360: Execution loss of Mobilization High Point 2021-360: Execution loss of Mobilization High Point 2021-360: Execution loss of Mobilization Review Correspondence and research ATAT Filter Perioduction payment Alairs at High Point coblet loss Nation & Exacitis Nation (Last edinger Install, evolution control, Irrigation repair Alairs at High Point Coblet loss Nation (Last material native), later degler Install, evolution control, Irrigation repair Alairs at High Point Coblet loss Nation (Last material native), later degler Install, evolution control, Irrigation controllers Developed Light Point Coblet loss Nation (Last material native), later degler Install, evolution controllers Developed Light Point Coblet loss Nation (Last material native) High Point Engineering - 180022 Application (Last Mobilization (Last Mobilization)) High Point Engine No. 1 191812- 5 8 135003 High Point Engine No. 1 191812- 5 185003	278 284 10056 292 34868 955 7315 5100-1020 194182 1 1 Multiple	09/18/21 11/01/21 11/01/21 11/14/21 11/14/21 11/18/21 02/24/22 04/05/22 04/05/22 04/05/22 04/05/22 04/15/22 04/15/22 04/15/22 04/15/22 04/15/22 Multiple	\$ 1,350.00 \$ 1,850.00 \$ 1,860.00 \$ 27,372.00 \$ 540.00 \$ 510.00 \$ 110.00 \$ 110.00 \$ 11,970.00 \$ 12,780.00 \$ 278,935.11 \$ 278,935.11 \$ 278,935.11 \$ 303,865.00 \$ 31,175.27 \$ 303,865.00 \$ 31,75.27 \$ 303,865.00 \$ 31,752.63 \$ 31,952.63 \$ 31	Affidavit	Affidavit Multiple Multiple Multiple Affidavit	\$ 65.00 100.00% \$ 5 450.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 740.00 0.00% \$ 5 140.00 0.00% \$ 5 140.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 278,351.0 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.0 0.00% \$ 5 278,3	\$	\$ 1,350,00 5 \$ 1,800,00 6 \$ 27,372,00 6 \$ 450,00 5 \$ 450,00 6 \$ 31,505,00 6 \$ 41,728,42 7 \$ 17,550,626,83 7 \$ 965,22,63 7 \$ 258,850,23 6 \$ 218,811,69 5 \$ 5,888,189,71	\$ 1,350.00 \$ \$ 1,800.00 \$ \$ \$ 13,680.00 \$ \$ \$ 5 13,680.00 \$ \$ \$ 5 450.00 \$ \$ \$ 6 450.00 \$ \$ \$ 6 185.00 \$ \$ \$ 6 185.00 \$ \$ \$ 6 15,752.00 \$ \$ 6	. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11 19,689.92 6 62,281.88 6 4,962.56 5 4,702.92 26,595.00
SOFT HARD SOFT HARD HARD HARD SOFT HARD HARD SOFT HARD SOFT HARD SOFT HARD SOFT HARD SOFT	13 13 13 13 13 13 13 13 13 14 15 16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Studio Lightning Co. ORC Consoling Inc. Shudio Lightning Co. Shudio Lightning Co. Marker Law Gerong, ILC Hall Contracting LIC Harris Excher Simith Martin Marietta Morris Design, Inc. Hall Resource Simith Hall Martin Lic Herris Excher Simith Martin Hall Hall Hall Contracting LIC Ha	Photometric for Site Development Permit - High Point Staff No. Los. 2019-056 - Los. 1, 10, 8, 16 Photometric for Site Development Permit - High Point Staff Nos. 2019-056 - Los. 1, 13, 8, 15 High Point 2017-160: Execution and Modifization High Point 2017-160: Execution Staff Nos. 151 Minis Los. 1, 10, 2, 10, 10 High Point 2017-160: Execution Staff Nos. 151 Minis Los. 1, 10, 2, 10 High Point 2017-160: Execution Staff Nos. 151 Minis Los. 1, 10, 2, 10 High Point 2017-160: A Los Nos. 161 Minis Los. 1, 10, 10 High Point College Nos. Natural, Jeant Marterial Losse (Los High Host) Developer Logal Fers. High Point College Nos. Natural, Jeant Marterial Losse, progress on electrical predicate for impation countrollers High Point College Nos. Natural, Los Marterial Host Modification Staff Nos. 10 High Point College Nos. Natural High Point College Nos. 10 High Point College Nos. 10 High Point Finding High Point Professore High Point Finding High Point Professore High Point Finding High Point Professore High Point Finding High Point Finding High Point College Action Association High Point Finding Nos. 2 Ministr. 10 High Point Find	278 284 10056 292 34668 995 7315 5100-1020 194182 1 1 Multiple	69/18/21 11/01/21 12/14/21 12/14/21 12/14/21 12/18/21 02/14/22 04/05/22 04/05/22 04/05/22 04/05/22 04/15/22 04/	\$ 450.00 \$ 1,360.00 \$ 1,800.00 \$ 1,800.00 \$ 1,800.00 \$ 440.00 \$ 440.00 \$ 140.00 \$ 140.00 \$ 140.00 \$ 278,935.11 \$ 278,935.11 \$ 283,815.00 \$ 383,175.27 \$ 565,228,355.36 \$ 565,228,355.36 \$ 545,935.36 \$ 545,935.36 \$ 545,935.36	Affidavit	Affidavit Multiple Affidavit Multiple Affidavit Multiple Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,350.00 0.00% \$ 2,7372.00 0.00% \$ 2,7372.00 0.00% \$ 455.00 0.00% \$ 3 455.00 0.00% \$ 1,550.00 0.00% \$ 1,550.00 0.00% \$ 3 1,550.00 0.00% \$ 4,1726.42 0.00% \$ 4,1726.42 0.00% \$ 5 4,1726.00 0.00% \$ 5 4,1726.00 0.00% \$ 5 4,175.00 0.00% \$ 5 28,83,15.00 0.00% \$ 28,83,15.00 0.00% \$ 28,83,15.00 0.00% \$ 5 28,83,15.00 0.00% \$ 5 3,550.22.63 0.00% \$ 5 5 5 5,550.22.63 0.00% \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$. 100,000 \$. 1	\$ 1,350,000 \$ 1,800,000 \$ 27,372,000 \$ 5 450,000 \$ 5 440,000 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 1,350.00 \$ 13,686.00 \$ 6 13,686.00 \$ 6 185.00 \$ 6 185.00 \$ 6 185.00 \$ 6 185.00 \$ 6 185.00 \$ 6 15,75.20 \$ 6 15,75.20 \$ 6 20,864.21 \$ 6 15,75.20 \$ 6 20,864.21 \$ 6 174,331.88 \$ 6 174,331.88 \$ 6 174,331.88 \$ 6 174,331.80 \$ 6 174,331.	- \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	- \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11 19,689.92 6 62,281.88 6 64,962.56 5 4,702.92
SOFT HARD SOFT HARD HARD HARD SOFT HARD HARD SOFT HARD SOFT HARD SOFT HARD HARD HARD HARD HARD HARD	13 13 13 13 13 13 13 13 13 13 14 13 14 15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Studio Lightning Co. GRC Consulting Inc. Studio Lightning Co. Studio Lightning Co. AG. Wassenam, Inc. Means Lew Group, ILIC Means Lew Group, ILIC Floater Graham Milaten & Callaber, LLP Floater Graham Milaten & Callaber, LLP RUS Syle Landscape & Development Hall Contracting LLC Floater Studies & Development Hall Contracting LLC Floater Studies Hard Studies Studies Hard's Rocker Studies Hard's R	Photometric for list Development Permit - High Point 18 Mins Loss - 3209-566 - Lost 1, 10, 6 15 Photometric for list Development Permit - High Point 18 Mins Loss - 3209-566 - Lost 1, 13, 14, 16 High Point 2021-180 Execution and Mobilization Photometric for list Development Permit - High Point 18 Mini Loss - Loss - 220-2056 High Point - 2021-180 Execution Loss - 1200-180 Review correspondence and research ATB E filter reducation payment Alairs at High Point - Cobeler on Kantal Janean material mattle seed regional, evolution control, irrigation repair Alairs at High Point - Losder Loss Association Janean material mattle seed region intell, evolution control, irrigation repair Alairs at High Point - Losder Association Janean material mattle, seed regional, evolution control, irrigation controllers Developed Loss and Loss - 200-200 High Point Composition & Doublish Chemer CO High Point Engineering - 180022 Apphalt Profilm Survey High Point Composition Science - 1000-200 High Point Doubler - 1000-200 Alairs at High Point - Controllation Association Alairs at High Point - Controllation Association High Point Englaty Widening	278 284 10056 292 34868 955 7315 5100-1020 194182 1 1 Multiple	09/18/21 11/01/21 11/01/21 11/14/21 11/14/21 11/18/21 02/24/22 04/05/22 04/05/22 04/05/22 04/05/22 04/15/22 04/15/22 04/15/22 04/15/22 04/15/22 Multiple	\$ 1,350.00 \$ 1,850.00 \$ 1,860.00 \$ 27,372.00 \$ 540.00 \$ 510.00 \$ 110.00 \$ 110.00 \$ 11,970.00 \$ 12,780.00 \$ 278,935.11 \$ 278,935.11 \$ 278,935.11 \$ 303,865.00 \$ 31,175.27 \$ 303,865.00 \$ 31,75.27 \$ 303,865.00 \$ 31,752.63 \$ 31,952.63 \$ 31	Affidavit	Affidavit Multiple Multiple Multiple Affidavit	\$ 65.00 100.00% \$ 5 450.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 740.00 0.00% \$ 5 140.00 0.00% \$ 5 140.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 1,350.00 0.00% \$ 5 278,351.0 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.1 0.00% \$ 5 278,351.0 0.00% \$ 5 278,3	\$	\$ 1,350,000 \$ 1,800,000 \$ 5,37,372,000 \$ 5 27,372,000 \$ 5 740,000 \$ 5 740,000 \$ 5 740,000 \$ 5 740,000 \$ 5 740,000 \$ 740,728,42 \$ 5 77,593,000 \$ 5 775,935,11 \$ 77,593,000 \$ 5 759,895,023 \$ 5	\$ 1,350.00 \$ 1,368.00 \$ 6 1,368.00 \$ 6 1,368.00 \$ 6 145	. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	- \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$. \$ \$. \$. \$ \$. \$	185.00 15,752.50 20,864.21 17,550.00 278,935.11 19,689.92 6 62,281.88 6 64,962.56 5 4,702.92 5 26,595.00
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SOFT HARD SOFT HARD HARD SOFT HARD HARD SOFT	13 13 13 13 13 13 13 13 13 14 15 16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Studio Lightning Co. ORC Consoling Inc. Shudio Lightning Co. Shudio Lightning Co. Marker Law Gerong, ILC Hall Contracting LIC Harris Excher Simith Martin Marietta Morris Design, Inc. Hall Resource Simith Hall Martin Lic Herris Excher Simith Martin Hall Hall Hall Contracting LIC Ha	Photometric for list Development Permit - High Point Staff lost Loss - 2019-06 Lost 3, 10, 6, 16 Photometric for list Development Permit - High Point Staff loss - 2019-06 Lost 13, 13, 14, 15 High Point 2021-160: Excustion and Mobilization High Point 2021-160: Excustion Loss of Mobilization High Point 2021-160: Excustion Loss of Mobilization Review Correspondence and research ASTA Tiles reflecation payment Alizar at High Point cholder loss kinds for those & Doublank Browner CO (Apphal) Review correspondence and research ASTA Tiles reflecation payment Alizar at High Point cholder loss kinds [Jant material rails], lated edger install, evolution control, irrigation repair Alizar at High Point College loss kinds [Jant material rails], lated edger install, evolution control, irrigation controllers Alizar at High Point Common 64th & Sunksish Denver CO Alizar at High Point Survey High Point Supplement (19002) Applement (1900) Applement (1900) High Point Filipment (1900) High Point High Co. J Utilities - 1000 High Point Filipment (1900) High Point High (1900) High Point High (1900) High High (1900) High High (1900) High High (1900) High High	278 284 10056 1992 34968 1953 5353 535335 11 1 Multiple	69/18/21 11/01/21 12/14/21 12/14/21 12/14/21 12/18/21 02/14/22 04/05/22 04/05/22 04/05/22 04/05/22 04/15/22 04/	\$ 450.00 \$ 1,350.00 \$ 1,237.20 \$ 1,277.20 \$ 2,277.20 \$ 450.00 \$ 1,60.00 \$ 1,60.00 \$ 1,60.00 \$ 1,60.00 \$ 1,60.00 \$ 1,60.00 \$ 1,60.00 \$ 1,758.20 \$ 1,758.20 \$ 1,758.20 \$ 278,915.10 \$ 278,915.10 \$ 1,758.20 \$ 2,758.20 \$ 2,758.20 \$ 2,758.20 \$ 2,758.20 \$ 3,758	Affidavit	Affidavit Multiple Affidavit Multiple Affidavit Multiple Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,350.00 0.00% \$ 2,7372.00 0.00% \$ 2,7372.00 0.00% \$ 455.00 0.00% \$ 3 455.00 0.00% \$ 1,550.00 0.00% \$ 1,550.00 0.00% \$ 3 1,550.00 0.00% \$ 4,1726.42 0.00% \$ 4,1726.42 0.00% \$ 5 4,1726.00 0.00% \$ 5 4,1726.00 0.00% \$ 5 4,175.00 0.00% \$ 5 28,83,15.00 0.00% \$ 28,83,15.00 0.00% \$ 28,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 5 5,83,15.20 0.00% \$ 5 5 5 5,83,15.20 0.00% \$ 5 5 5 5,83,15.20 0.00% \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 100,000 \$ 100,000 \$ 100,000 \$ 100,000 \$ 100,000 \$ 1,000 \$ 100,000 \$ 1,000 \$	\$ 1,350.00 \$ 1,800.00 \$ 27,372.00 \$ 5 450.00 \$ 5 450.00 \$ 740.00 \$ 11,505.00 \$ 127,938.11 \$ 127,550.00 \$ 277,938.11 \$ 135,626.80 \$ 278,938.11 \$ 153,626.80 \$ 278,938.11 \$ 153,626.80 \$ 278,938.11 \$ 153,626.80 \$ 278,938.11 \$ 153,626.80 \$ 278,938.11 \$ 153,626.80 \$ 278,938.11 \$ 153,626.80 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 278,938.11 \$ 38,938.11	5 1,35000 5 1,36800 5 5 45000 5 5 45000 5 5 5 45000 5 5 5 5	. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	- \$ \$. \$. \$ \$. \$. \$ \$. \$	185.000 15,752.50 15,752.50 17,550.000 17,550.000 19,689.92 19,689.92 19,689.93 19,689.93 14,885 6,4962.56 54,702.92 526,595.000 314.38 5844,983.82 5844,983.82 7,566.50
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SOFT HARD SOFT HARD HARD HARD SOFT HARD HARD SOFT HARD SOFT HARD SOFT HARD SOFT HARD SOFT	13 13 13 13 13 13 13 13 13 14 15 16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Studio Lightning Co. ORC Consoling Inc. Shudio Lightning Co. Shudio Lightning Co. Marker Law Gerong, ILC Hall Contracting LIC Harris Excher Simith Martin Marietta Morris Design, Inc. Hall Resource Simith Hall Martin Lic Herris Excher Simith Martin Hall Hall Hall Contracting LIC Ha	Photometric for Site Development Permit - High Point SI Mins Loss - 3009-66 Lost \$1, 10, & 16 Photometric for Site Development Permit - High Point SI Mins Loss - 3009-66 Lost \$1, 10, & 16 High Point 2021-360: Tucsvistion and Modifization High Point 2021-360: Tucsvistion High Point Hi	278 284 10056 292 3-4050 3-4050 3-735 5100-1020 1044182 1 1 1 1 1 Multiple	69/18/21 11/01/21 12/14/21 12/14/21 12/14/21 12/18/21 02/14/22 04/05/22 04/05/22 04/05/22 04/05/22 04/15/22 04/	\$ 45000 \$ 1,55000 \$ 1,85000 \$ 2,7171.00 \$ 2,7171.00 \$ 3,7171.00 \$ 16000 \$ 14,778.40 \$ 3,4778.40 \$ 3,4778.40 \$ 3,4778.40 \$ 3,4788.40 \$ 3,47	Affidavit	Affidavit Multiple Affidavit Multiple Affidavit Multiple Affidavit	\$ 65.00 100.00% \$ 450.00 0.00% \$ 1,350.00 0.00% \$ 1,350.00 0.00% \$ 2,7372.00 0.00% \$ 2,7372.00 0.00% \$ 455.00 0.00% \$ 3 455.00 0.00% \$ 1,550.00 0.00% \$ 1,550.00 0.00% \$ 3 1,550.00 0.00% \$ 4,1726.42 0.00% \$ 4,1726.42 0.00% \$ 5 4,1726.00 0.00% \$ 5 4,1726.00 0.00% \$ 5 4,175.00 0.00% \$ 5 28,83,15.00 0.00% \$ 28,83,15.00 0.00% \$ 28,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 3,83,15.00 0.00% \$ 5 5 5,83,15.20 0.00% \$ 5 5 5 5,83,15.20 0.00% \$ 5 5 5 5,83,15.20 0.00% \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 100,000 \$ 100,000	\$ 1,500.00 \$ 1,600.00 \$ 27,372.00 \$ 450.00 \$ 5 27,372.00 \$ 5 450.00 \$ 5 31,500.00 \$ 5 31,500.00 \$ 5 11,500.00 \$ 5 17,550.00 \$ 5 279,939.11 \$ 5 13,500.00 \$ 5 279,939.11 \$ 5 13,500.00 \$ 5 15,500.0	\$ 1,350.00 \$ 6 1,368.00 \$ 6 450.0	. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	15,752.55.6 15,752.55.6 17,750.00.6 17,550.00.6 17,550.00.6 17,550.00.6 17,550.00.6 17,550.00.6 17,550.00.6 17,550.00.6 18,689.92.6 18,470.29.6 18,470.29.6 11,033.07.6 11,033.07.6 11,033.07.6 11,033.07.6 11,033.07.6 11,033.07.6 11,033.07.6 11,550.0.6 11,550.0.6 11,550.0.6
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EXHIBIT B

SUMMARY OF DOCUMENTS REVIEWED





SUMMARY OF DOCUMENTS REVIEWED

SERVICE PLANS

- Service Plan for Colorado International Center Metropolitan District No. 13, prepared by McGeady Sisneros, P.C., approved March 13, 2006

DISTRICT AGREEMENTS

- Draft Facilities Acquisition Agreement between Denver High Point at DIA Metropolitan District,
 Colorado International Center Metropolitan District No. 13 and William Lyon Homes, Inc., dated
 March of 2020
- Capital Funding and Reimbursement Agreement (Denver High Point Westside) between
 Denver High Point at DIA Metropolitan District and ACM High Point VI LLC, dated July 20, 2017
- Facilities Funding, Construction and Operations Agreement between Denver High Point at DIA Metropolitan District, Colorado International Center Metropolitan District No. 13, and Colorado International Center Metropolitan District No. 14, dated June 28, 2007
- First Amendment to Facilities Funding, Construction and Operations Agreement between Denver High Point at DIA Metropolitan District, Colorado International Center Metropolitan District No. 13, and Colorado International Center Metropolitan District No. 14, executed October 29, 2009, effective September 2, 2008

LAND SURVEY DRAWINGS

- High Point Subdivision Filing No. 3 Preliminary Plat, prepared by Harris Kocher Smith Engineering Group, Inc., dated October 8, 2008

CONSTRUCTION DRAWINGS

- High Point Filing No. 3, Transportation Engineering Plans, prepared by Harris Kocher Smith Engineering Group, Inc., approved October 1, 2019
- High Point Filing No. 3, Public and Private Sanitary Sewer Plans, Amendment No. 1, prepared by Harris Kocher Smith Engineering Group, Inc., approved September 25, 2019
- High Point Filing No. 3, Public and Private Sanitary Sewer Plans, prepared by Harris Kocher Smith Engineering Group, Inc., approved August 1, 2019
- High Point Filing No. 3, Public and Private Storm Sewer Improvements Plans, prepared by Harris Kocher Smith Engineering Group, Inc., approved August 1, 2019
- High Point Filing No. 3, Overlot Grading Plans, prepared by Harris Kocher Smith Engineering Group, Inc., signed and sealed February 5, 2019
- High Point Denver, Construction Stormwater Management Plan, prepared by Harris Kocher Smith Engineering Group, Inc., approved January 16, 2019





CONSULTANT CONTRACTS

- Harris Kocher Smith Engineering Group, Inc., Master Agreement for Professional Services, to provide Soils Reports, executed June 3, 2019
- Harris Kocher Smith Engineering Group, Inc., Agreement for Services, to provide Preliminary Site Planning and Engineering Services, dated April 17, 2018
- Harris Kocher Smith Engineering Group, Inc., Agreement for Services, to provide Design Services and Construction Plans, executed July 12, 2018, effective June 18, 2018
 - Additional Services Agreement, to provide Transportation Engineering Plan Update and Philips 66 Gas Main Relocation Design, dated October 17, 2018
 - o Additional Services Agreement, to provide Over-Excavation Plan, dated January 28, 2019
- Norris Design, Proposal for Services, to provide Planning and Landscape Architectural Services, executed June 27, 2018
- Norris Design, Proposal for Services, to provide Construction Administration Assistance, executed December 6, 2021

CONSULTANT INVOICES

- See Exhibit A - Summary of Costs Reviewed

CONTRACTOR CONTRACTS

- A.G. Wassenaar, Inc., Master Agreement for Professional Services, executed June 3, 2019
- A.G. Wassenaar, Inc., Work Agreement pursuant to Master Agreement for Professional Services, to provide Construction Testing and Observation Services, executed June 3, 2019
- Martin Marietta Materials, Inc., Master Subcontract Agreement, executed May 20, 2019
- Martin Marietta Materials, Inc., Work Agreement pursuant to Master Subcontract Agreement, to provide for Asphalt Paving, executed May 20, 2019
- Nu Style Landscape and Development, Work Agreement, pursuant to Master Subcontract
 Agreement, to provide Street Trees and Plant Material installation, executed February 5, 2020
- Omerta Storm Water Management, Master Subcontract Agreement, executed February 6, 2019
- Omerta Storm Water Management, Work Agreement, pursuant to Master Subcontract Agreement, to provide Installation and Maintenance of Erosion Control Devices, executed February 6, 2019
- Premier Earthworks and Infrastructure, Master Subcontract Agreement, executed February 4,
 2019
- Premier Earthworks and Infrastructure, Work Agreement, pursuant to Master Subcontract Agreement, to provide Earthwork Services, executed February 4, 2019
- Premier Earthworks and Infrastructure, Work Agreement pursuant to Master Subcontract Agreement, to provide Utilities and Concrete, executed May 9, 2019
 - Contract Change Order 1, dated January 15, 2020





- o Contract Change Order 2 dated October 31, 2019
- o Contract Change Order 3 dated May 29, 2019
- o Contract Change Order 4 dated August 9, 2019
- Split Rail Fence & Supply Co., Master Subcontract Agreement, executed January 3, 2020
- Split Rail Fence & Supply Co., Work Agreement pursuant to the Master Subcontract Agreement, providing for Residential Privacy Fencing, dated January 3, 2020

CONTRACTOR PAY APPLICATIONS

- Hall Contracting LLC, Pay Application No. 1 (Altaira at High Point Landscaping) dated December 17, 2021
- Martin Marietta, Pay Applications 1-3 (High Point Filing No. 3 Asphalt Paving) dated November 2, 2020 through May 25,2021
- Miller Wall Company, Pay Applications 1 and 2, dated April 1 through May 19, 2021
- Nu Style Landscape & Development, Pay Application Nos. 1, 2, 4, & 5, dated February 26, 2021 through September 30, 2021
- Premier Earthworks & Infrastructure, Inc., Pay Application Nos. 1-16 (Job # 191025 Utilities),
 dated November 27, 2019 through July 20, 2021
- Premier Earthworks & Infrastructure, Inc., Pay Application Nos. 1-4 (Job #191003 Earthwork), dated November 1, 2019 through April 15, 2020
- Premier Earthworks & Infrastructure, Inc., Pay Application Nos. 1-2 (Job TM22001 High Point Filing 2 Alley Widening), dated February 28, 2022 through March 25, 2022





EXHIBIT C

AFFIDAVIT AS PROOFS OF PAYMENTS

AFFIDAVIT

THIS AFFIDAVIT is made as of this day of May, 2022 by day of May, 2022 by day of May, 2022 by day of William Lyon Homes, Inc., a California corporation (the "Builder"). This Affidavit is made for the benefit of the Denver High Point at DIA Metropolitan District, Colorado International Center Metropolitan District No. 13 and Colorado International Center Metropolitan District No. 14, each a quasi-municipal corporation and political subdivision of the State of Colorado (the "Districts").

- 1. The Builder was the owner of certain property in the District's Service Area during the time period within which the Costs, defined below, were incurred.
- 2. The Builder incurred the Costs through various funding and reimbursement agreements related to various contractors and services providers involved in the construction of public infrastructure facilities within the District that were completed between April 2018 to April 2022 as accurately shown in the Summary of Costs Reviewed to Date, attached as **Exhibit A** (the "Costs").
- 3. The subject construction has been complete, with no liens having been filed for non-payment to contractors or other service providers.
- 4. After searching in good faith, the Builder is unable to locate lien waivers or other evidence of payment of the Costs.
 - 5. The Builder avers that all Costs have been paid as specified in **Exhibit A**.
- 6. The Builder hereby agrees to indemnify, defend and hold the Districts and their respective affiliated entities or other persons or entities designated by the Districts, and their respective directors, trustees, officers, members, managers, agents and employees, and the Districts' cost verification engineer (collectively, the "Indemnitees"), harmless from any and all liability for damage, including, but not limited to, the reimbursement of attorneys' fees and costs, arising out of claims asserted by contractors or service providers relating to the Costs incurred to construct these public improvements from April 2018 to April 2022 and subject to applicable statute of limitations.

DATED as of the date first written above.

[SIGNATURE PAGE FOLLOWS]



[SIGNATURE PAGE TO AFFIDAVIT]

	Builder: William Lyon Homes, Inc. By: Its: President
STATE OF COLORADO COUNTY OF Douglas Subscribed and sworn to before me by the Resident of William Lyon Homes, I Witness my hand and official seal.)) ss.) by Peter Klynkow, as finc. on this 12 day of May, 2022.
LAUREN HEADRICK Notary Public State of Colorado Notary ID # 20174024157 My Commission Expires 06-07-2025	Lauren Headrick Notary Public

EXHIBIT A COSTS



VER NO	VENDOR	INV NO	INV DATE	INV AMT
1	A.G. Wassenaar	299518	01/31/19	\$ 450.00
1	A.G. Wassenaar	302563	04/30/19	\$ 2,500.00
1	A.G. Wassenaar	303841	06/10/19	\$ 1,600.00
1	A.G. Wassenaar	307536	08/31/19	\$ 150.00
1	A.G. Wassenaar	308601	09/30/19	\$ 250.00
1	A.G. Wassenaar	308602	09/30/19	\$ 18,232.50
1	A.G. Wassenaar	309753	10/31/19	\$ 16,832.00
1	A.G. Wassenaar	309754	10/31/19	\$ 120.00
1	A.G. Wassenaar	309980	10/31/19	\$ 2,300.00
1	A.G. Wassenaar		• •	
		311002	11/30/19	\$ 7,858.00
1	A.G. Wassenaar	311003	11/30/19	\$ 10,231.00
1	A.G. Wassenaar	311101	12/16/19	\$ 17,880.00
1	A.G. Wassenaar	311574	12/19/18	\$ 350.00
1	A.G. Wassenaar	312156	12/31/19	\$ 1,278.00
1	A.G. Wassenaar	312158	12/31/19	\$ 10,041.00
1	A.G. Wassenaar	312745	01/28/20	\$ 14,465.00
1	Harris Kocher Smith	180422.1	05/20/18	\$ 9,122.50
1	Harris Kocher Smith	180422.1	01/30/19	\$ 42,796.19
1	Harris Kocher Smith	180422.11	02/27/19	\$ 44,032.10
1	Harris Kocher Smith	180422.12	03/27/19	\$ 25,863.20
1	Harris Kocher Smith	180422.13	04/24/19	\$ 20,565.80
1	Harris Kocher Smith	180422.14	05/22/19	\$ 9,505.90
1	Harris Kocher Smith	180422.19	10/09/19	\$ 1,467.50
1	Harris Kocher Smith	180422.2	06/20/18	\$ 4,512.50
1	Harris Kocher Smith	180422.3	07/18/18	\$ 3,875.00
1	Harris Kocher Smith	180422.4	08/15/18	\$ 11,779.20
1	Harris Kocher Smith	180422.5	09/12/18	\$ 41,367.10
1	Harris Kocher Smith	180422.6	10/10/18	\$ 76,195.50
1	Harris Kocher Smith	180422.7	11/07/18	\$ 64,330.70
1	Harris Kocher Smith	180422.8	12/05/18	\$ 43,623.10
1	Harris Kocher Smith	180422.9	01/02/19	\$ 49,277.98
1	Norris Design	01-24267	04/30/18	\$ 3,256.07
1	Norris Design	01-24343	05/31/18	\$ 3,961.19
1	Norris Design	01-25003	06/30/18	\$ 14,495.00
1	Norris Design	01-25073	07/31/18	\$ 12,085.00
1	Norris Design	01-25451	08/31/18	\$ 20,186.25
1	Norris Design	01-25493	10/31/18	\$ 16,291.00
1	Norris Design	01-25898	09/30/18	\$ 19,937.55
1	Norris Design	01-26259	12/31/18	\$ 22,347.80
1	Norris Design	01-26373	11/30/18	\$ 20,443.57
1	Norris Design	01-27233	01/31/19	\$ 27,808.95
1	Norris Design	01-28170	02/28/19	\$ 17,295.45
1	Norris Design	01-50391	03/31/19	\$ 14,010.15
1	Norris Design	01-51497	05/31/19	\$ 22,461.75
1	Norris Design	01-52026	06/30/19	\$ 15,522.75
1	Norris Design	01-52634	07/31/19	\$ 12,058.00
1	Norris Design	01-53165	08/31/19	\$ 14,131.50
1	Norris Design	01-53669	09/30/19	\$ 1,859.75
1	Norris Design	01-54845	10/31/19	\$ 7,526.25
1	-	01-54845	11/30/19	\$ 1,278.00
1	Norris Design Norris Design	01-55068	12/31/19	\$ 5,578.75
1	Omerta Storm Water Management	44200	01/28/19	\$ 4,750.00
1	Omerta Storm Water Management	48120	08/29/19	\$ 506.50
1	Omerta Storm Water Management	50457	12/31/19	\$ 720.60
1	Premier Earthworks & Infrastructure	191003.01	11/01/19	\$ 308,148.77

EXHIBIT A COSTS



Premier Farthworks & Infrastructure	VER NO	VENDOR	INV NO	INV DATE	INV AMT
Premier Earthworks & Infrastructure	1	Premier Earthworks & Infrastructure	191003.02	12/02/19	\$ 148,611.38
1 Premier Earthworks & Infrastructure 191025.03 02/10/20 \$ 550,597.50 2 A.G. Wassenaar 313405 01/31/20 \$ 250.00 2 A.G. Wassenaar 313976 30/20/20 \$ 20,210.00 2 A.G. Wassenaar 313976 30/20/20 \$ 14,500.00 2 A.G. Wassenaar 314273 02/29/20 \$ 17,853.00 2 A.G. Wassenaar 3144273 02/29/20 \$ 8,930.00 2 C.M.S. Environmental Solutions 100580 30/01/20 \$ 89.90 2 C.M.S. Environmental Solutions 100580 30/120 \$ 595.00 2 C.M.S. Environmental Solutions 100580 30/120 \$ 595.00 2 C.O. S. Environmental Solutions 100580 30/120 \$ 595.00 2 C.O. S. Environmental Solutions 1031901M 02/27/20 \$ 3,645.00 2 C.O. S. Environmental Solutions 78500 03/11/20 \$ 225.00 2 Davis, Graham & Stubbs 785700 03/11/20 \$ 1,725.00	1	Premier Earthworks & Infrastructure	191025.01	11/27/19	\$ 214,425.00
2 A.G. Wassenaar 313404 01/31/20 \$ 18,414.00 2 A.G. Wassenaar 313576 07/12/0 \$ 20,210.00 2 A.G. Wassenaar 313976 07/12/0 \$ 20,210.00 2 A.G. Wassenaar 314272 02/29/20 \$ 14,500.00 2 A.G. Wassenaar 314273 02/29/20 \$ 320.00 2 C.M. Serbana & Stubtos 3000 03/01/20 \$ 550.00 2 C.M. Serbana & Stubtos 78500 02/27/20 \$ 720.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 225.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 275.00 2 Felten Group 20-1112 02/13/20 \$ 875.00 2 Felten Group 20-1112 02/13/20	1	Premier Earthworks & Infrastructure	191025.02	12/20/19	\$ 197,595.00
2 A.G. Wassenaar 313405 01/31/20 \$ 20,210.00 2 A.G. Wassenaar 313576 02/12/0 \$ 20,210.00 2 A.G. Wassenaar 313976 03/02/20 \$ 14,500.00 2 A.G. Wassenaar 314273 02/29/30 \$ 530.00 2 A.G. Wassenaar 314472 02/29/20 \$ 8,330.00 2 C.M.S. Environmental Solutions 100580 03/01/20 \$ 595.00 2 C.D. S. Environmental Solutions 100580 03/01/20 \$ 950.00 2 C.D. S. Environmental Solutions 100580 03/01/20 \$ 950.00 2 Collins Cockrel & Cole 11031-001M 02/29/20 \$ 720.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 2,500.00 2 Delten Group 20-07699 01/31/20 \$ 1,715.00 2 Felten Group 20-1113 02/13/20 \$ 875.00 2 Harris Kocher Smith 190116-9 02/12/20 \$ 15,645.00 3 Harris Kocher	1	Premier Earthworks & Infrastructure	191025.03	02/10/20	\$ 550,597.50
2 A.G. Wassenaar 313976 02/12/20 \$ 2,021.00 2 A.G. Wassenaar 313976 03/02/20 \$ 14,500.00 2 A.G. Wassenaar 314272 02/29/20 \$ 220.00 2 A.G. Wassenaar 314452 03/05/20 \$ 8,930.00 2 A.G. Wassenaar 314452 03/05/20 \$ 8,930.00 2 C.M. Senvironmental Solutions 100580 03/01/20 \$ 595.00 2 Collins Cockrel & Cole 11031-001M 02/29/20 \$ 795.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 225.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 225.00 2 Felten Group 20-1112 02/13/20 \$ 9,000.00 2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Ferban Group 20-1112	2	A.G. Wassenaar	313404	01/31/20	\$ 18,414.00
2 A.G. Wassenaar 313976 03/02/20 \$ 14,500.00 2 A.G. Wassenaar 314272 02/29/20 \$ 17,853.00 2 A.G. Wassenaar 314452 03/05/20 \$ 8,393.00 2 C.M. German Scholler 100580 03/05/20 \$ 8,930.00 2 C.M. German Scholler 100180 02/29/20 \$ 720.00 2 Davis, Graham & Stubbs 785004 02/27/20 \$ 720.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 1,750.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 1,750.00 2 Felten Group 20-1112 02/13/20 \$ 875.00 2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Harris Kocher Smith 190116.9 02/12/20 \$ 15,645.00 2 Ken's Reproductions \$ 131726 03/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2,117.00 3 Means Law 299 <t< td=""><td>2</td><td>A.G. Wassenaar</td><td>313405</td><td>01/31/20</td><td>\$ 250.00</td></t<>	2	A.G. Wassenaar	313405	01/31/20	\$ 250.00
2 A.G. Wassenaar 314273 02/29/20 \$ 17,853.00 2 A.G. Wassenaar 314452 03/05/20 \$ 830.00 2 A.G. Wassenaar 314452 03/05/20 \$ 8,390.00 2 CMIS Environmental Solutions 100580 03/01/20 \$ 595.00 2 Collins Cockrel & Cole 11031-1001M 02/27/20 \$ 720.00 2 Davis, Graham & Stubbs 785504 02/27/20 \$ 3,645.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 225.00 2 Felten Group 20-0769 01/31/20 \$ 875.00 2 Felten Group 20-1112 02/13/20 \$ 875.00 2 Felten Group 20-1113 02/13/20 \$ 900.00 2 Harris Kocher Smith 190116-9 02/12/20 \$ 15,645.00 2 Ken's Reproductions \$ 131726 03/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2117.00 2 Means Law 299 02	2	A.G. Wassenaar	313576	02/12/20	\$ 20,210.00
2 A.G. Wassenaar 314273 02/29/20 \$8,930.00 2 A.G. Wassenaar 314452 03/05/20 \$8,930.00 2 CMS Environmental Solutions 100580 03/01/20 \$955.00 2 Collins Cockrel & Cole 11031-001M 02/29/20 \$720.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$3,645.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$1,775.00 2 Felten Group 20-1112 02/13/20 \$9,000.00 2 Felten Group 20-1113 02/13/20 \$9,000.00 2 Harris Kocher Smith 190116.9 02/12/20 \$15,660.00 2 Mean's Reproductions \$131726 03/04/20 \$40.01 2 Mean's Law 280 12/31/19 \$2,117.00 2 Mean's Law 299 02/02/20 \$2,664.50 2 Norris Design 01-56581 01/31/20 \$3,775.00 2 Norris Design 01-50581 01	2	A.G. Wassenaar	313976	03/02/20	\$ 14,500.00
2 A.G. Wassenaar 314452 03/05/20 \$8,930.00 2 CMS Environmental Solutions 100580 03/01/20 \$95.00 2 Collinis Cockrel & Cole 11031-0011M 02/27/20 \$3,645.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$1,175.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$1,175.00 2 Felten Group 20-1112 02/13/20 \$875.00 2 Felten Group 20-1113 02/13/20 \$9,000.00 2 Harris Kocher Smith 190116-9 02/12/20 \$15,645.00 2 Ker's Reproductions \$131726 03/04/20 \$40.01 2 Means Law 280 12/31/19 \$2,117.00 2 Means Law 299 02/20/20 \$2,664.50 2 Norris Design 01-56581 01/31/20 \$3,775.00 2 Norris Design 01-56791 01/31/20 \$3,785.00 2 Norris Design 01-5691 01/3	2	A.G. Wassenaar	314272	02/29/20	\$ 17,853.00
2 CMS Environmental Solutions 100580 03/01/20 \$ 595.00 2 Collins Cockrel & Cole 11031-0011M 02/29/20 \$ 720.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 225.00 2 Felten Group 20-0769 01/31/20 \$ 1,175.00 2 Felten Group 20-1112 02/13/20 \$ 875.00 2 Felten Group 20-1113 02/13/20 \$ 15,645.00 2 Herris Kocher Smith 190116.9 02/11/30 \$ 15,645.00 2 Herris Kocher Smith 190116.9 02/12/30 \$ 15,645.00 2 Ken's Reproductions \$ 131376 03/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-55681 01/31/20 \$ 3,775.00 2 Norris Design 01-55091 02/29/20 \$ 2,664.50 2 Omerta Storm Water Management 510	2	A.G. Wassenaar	314273	02/29/20	\$ 320.00
2 CMS Environmental Solutions 100580 03/01/20 \$ 595.00 2 Collins Cockrel & Cole 11031-0011M 02/29/20 \$ 720.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 225.00 2 Felten Group 20-0769 01/31/20 \$ 1,175.00 2 Felten Group 20-1112 02/13/20 \$ 875.00 2 Felten Group 20-1113 02/13/20 \$ 15,645.00 2 Herris Kocher Smith 190116.9 02/11/30 \$ 15,645.00 2 Herris Kocher Smith 190116.9 02/12/30 \$ 15,645.00 2 Ken's Reproductions \$ 131376 03/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-55681 01/31/20 \$ 3,775.00 2 Norris Design 01-55091 02/29/20 \$ 2,664.50 2 Omerta Storm Water Management 510	2	A.G. Wassenaar	314452	03/05/20	\$ 8,930.00
2 Davis, Graham & Stubbs 785004 02/27/20 \$ 3,645.00 2 Davis, Graham & Stubbs 785760 03/11/20 \$ 225.00 2 Felten Group 20-0769 01/31/20 \$ 1,175.00 2 Felten Group 20-1112 02/13/20 \$ 9,000.00 2 Herris Kocher Smith 190116-9 02/12/20 \$ 15,645.00 2 Ken's Reproductions \$ 131176 03/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-56581 01/31/20 \$ 3,775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Norris Design 01-55581 01/31/20 \$ 3,775.00 2 Norris Design 01-55681 01/31/20 \$ 3,775.00 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 5126	2	CMS Environmental Solutions	100580	03/01/20	595.00
2 Davis, Graham & Stubbs 785/00 03/11/20 \$ 222.50 2 Felten Group 20-0769 01/31/20 \$ 1,75.00 2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Harris Kocher Smith 190116.9 02/12/20 \$ 1,665.00 2 Harris Kocher Smith 190116.9 02/12/20 \$ 1,665.00 2 Ken's Reproductions \$131726 30/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-56581 01/31/20 \$ 3,775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 51735 03/19/20 \$ 654.45 2 Omerta Storm Water Management 51735 03/19/20 \$ 30.40 2 Premier Earthworks & Infrastructure <td>2</td> <td>Collins Cockrel & Cole</td> <td>11031-001M</td> <td>02/29/20</td> <td>\$ 720.00</td>	2	Collins Cockrel & Cole	11031-001M	02/29/20	\$ 720.00
2 Felten Group 20-0769 01/31/20 \$ 1,175.00 2 Felten Group 20-1112 02/13/20 \$ 9,000.00 2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Harris Kocher Smith 190116-9 02/12/20 \$ 15,645.00 2 Ken's Reproductions \$131726 03/04/20 \$ 40.01 2 Means Law 299 02/02/20 \$ 2,664.50 2 Means Law 299 02/20/20 \$ 2,664.50 2 Norris Design 01-56581 01/31/20 \$ 3775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 51075 01/31/20 \$ 352.50 2 Omerta Storm Water Management 51075 01/31/20 \$ 402,413.49 2 Omerta Storm Water Management	2	Davis, Graham & Stubbs	785004	02/27/20	\$ 3,645.00
2 Felten Group 20-1112 02/13/20 \$ 875.00 2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Harris Kocher Smith 190116-9 02/12/20 \$ 15,645.00 2 Ken's Reproductions \$131726 03/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2,170.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-57079 02/29/20 \$ 3,775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 51426 02/29/20 \$ 654.45 2 Omerta Storm Water Management 51735 03/19/20 \$ 352.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 302.413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 3 A.G. Wassenaar	2	Davis, Graham & Stubbs	785760	03/11/20	\$ 225.00
2 Felten Group 20-1113 02/13/20 \$ 9,000.00 2 Harris Kocher Smith 190116-9 02/12/20 \$ 15,645.00 2 Ken's Reproductions \$131726 30/04/20 \$ 40,01 2 Means Law 280 12/31/19 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-55681 10/31/20 \$ 3,775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 51426 02/29/20 \$ 654.45 2 Omerta Storm Water Management 51735 03/19/20 \$ 352.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 40.413.49 3 A.G. Wassenaar 314819 03/16/20 \$ 40.413.49 3 A.G. Wassenaar 31516 03/31/20 \$ 650.00 3 A.G. Wassenaar	2	Felten Group	20-0769	01/31/20	\$ 1,175.00
2 Harris Kocher Smith 190116.9 02/12/20 \$ 15,645.00 2 Ken's Reproductions \$131726 03/04/20 \$ 40.01 2 Means Law 280 12/3/119 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-56581 01/31/20 \$ 3,775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 51426 02/29/20 \$ 654.45 2 Omerta Storm Water Management 51735 03/19/20 \$ 352.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/10/20 \$ 2,000.00 3 A.G. Wassenaar 315416 03/31/20 \$ 6,500.00 3 A.G. Wassenaar <td>2</td> <td>Felten Group</td> <td>20-1112</td> <td>02/13/20</td> <td>\$ 875.00</td>	2	Felten Group	20-1112	02/13/20	\$ 875.00
2 Ken's Reproductions \$131726 03/04/20 \$40.01 2 Means Law 280 12/31/19 \$2,117.00 2 Means Law 299 02/02/20 \$2,664.50 2 Norris Design 01-56581 01/31/20 \$3,775.00 2 Norris Design 01-57079 02/29/20 \$4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$583.72 2 Omerta Storm Water Management 51426 02/29/20 \$654.45 2 Omerta Storm Water Management 51735 03/19/20 \$325.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$402,413.49 2 Shamrock Delivery 139913 02/29/20 \$44.13 2 The Stanton Solution 731 03/01/20 \$40,000.00 3 A.G. Wassenaar 31516 03/31/20 \$2,000.00 3 A.G. Wassenaar 315457 03/31/20 \$4,650.00 3 A.G. Wassenaar 315458<	2	Felten Group	20-1113		\$ 9,000.00
2 Ken's Reproductions \$131726 03/04/20 \$ 40.01 2 Means Law 280 12/31/19 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-56581 01/31/20 \$ 3,775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management \$15075 01/31/20 \$ 654.45 2 Omerta Storm Water Management \$1426 02/29/20 \$ 654.45 2 Omerta Storm Water Management \$1505 01/31/20 \$ 325.50 2 Omerta Storm Water Management \$1393 03/19/20 \$ 325.50 2 Dremier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 31516 03/31/20 \$ 2,000.00 3 A.G. Wassenaar	2	Harris Kocher Smith	190116.9	02/12/20	\$ 15,645.00
2 Means Law 29 02/02/20 \$ 2,117.00 2 Means Law 299 02/02/20 \$ 2,664.50 2 Norris Design 01-55581 01/31/20 \$ 3,775.00 2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 51426 02/29/20 \$ 654.45 2 Omerta Storm Water Management 151735 03/19/20 \$ 352.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 315116 03/31/20 \$ 2,000.00 3 A.G. Wassenaar 315457 03/31/20 \$ 3,685.00 3 A.G. Wassenaar 315458 03/31/20 \$ 2,057.00 3 A.G. Wassenaar <	2	Ken's Reproductions	S131726	03/04/20	40.01
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2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 5126 02/29/20 \$ 654.45 2 Omerta Storm Water Management 51735 03/19/20 \$ 352.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 314819 03/16/20 \$ 6,500.00 3 A.G. Wassenaar 315456 03/31/20 \$ 3,685.00 3 A.G. Wassenaar 315457 03/31/20 \$ 14,875.00 3 A.G. Wassenaar 316256 04/21/20 \$ 11,675.00 3 A.G. Wassenaar 316256 04/21/20 \$ 14,875.00 3 A.G. Wassenaar 316256 04/21/20 \$ 14,875.00 3 A.G. Southe	2	Means Law	299	02/02/20	2,664.50
2 Norris Design 01-57079 02/29/20 \$ 4,761.25 2 Omerta Storm Water Management 51075 01/31/20 \$ 583.72 2 Omerta Storm Water Management 5126 02/29/20 \$ 654.45 2 Omerta Storm Water Management 51735 03/19/20 \$ 352.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 314819 03/16/20 \$ 6,500.00 3 A.G. Wassenaar 315456 03/31/20 \$ 3,685.00 3 A.G. Wassenaar 315457 03/31/20 \$ 14,875.00 3 A.G. Wassenaar 316256 04/21/20 \$ 11,675.00 3 A.G. Wassenaar 316256 04/21/20 \$ 14,875.00 3 A.G. Wassenaar 316256 04/21/20 \$ 14,875.00 3 A.G. Southe	2	Norris Design	01-56581	01/31/20	\$ 3,775.00
2 Omerta Storm Water Management 51426 02/29/20 \$ 654.45 2 Omerta Storm Water Management 51735 03/19/20 \$ 352.50 2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 314819 03/16/20 \$ 6,500.00 3 A.G. Wassenaar 315116 03/31/20 \$ 14,875.00 3 A.G. Wassenaar 315458 03/31/20 \$ 14,875.00 3 A.G. Wassenaar 316256 04/21/20 \$ 11,675.00 3 Harris Kocher Smith 180422.15 06/19/19 \$ 5,875.10 3 Harris Kocher Smith 180422.15 06/19/19 \$ 5,875.10	2	Norris Design	01-57079	02/29/20	4,761.25
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2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 314819 03/16/20 \$ 6,500.00 3 A.G. Wassenaar 315116 03/31/20 \$ 3,6885.00 3 A.G. Wassenaar 315457 03/31/20 \$ 2,057.00 3 A.G. Wassenaar 315458 03/31/20 \$ 2,057.00 3 A.G. Wassenaar 316256 04/21/20 \$ 11,675.00 3 A.G. Wassenaar 316256 04/21/20 \$ 148.42 3 C.M. S.	2	Omerta Storm Water Management	51426	02/29/20	654.45
2 Premier Earthworks & Infrastructure 191025.04 03/10/20 \$ 402,413.49 2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 314819 03/16/20 \$ 6,500.00 3 A.G. Wassenaar 315116 03/31/20 \$ 3,6885.00 3 A.G. Wassenaar 315457 03/31/20 \$ 2,057.00 3 A.G. Wassenaar 315458 03/31/20 \$ 2,057.00 3 A.G. Wassenaar 316256 04/21/20 \$ 11,675.00 3 A.G. Wassenaar 316256 04/21/20 \$ 148.42 3 C.M. S.	2	Omerta Storm Water Management	51735	03/19/20	\$ 352.50
2 Shamrock Delivery 139913 02/29/20 \$ 44.13 2 The Stanton Solution 731 03/01/20 \$ 2,000.00 3 A.G. Wassenaar 314819 03/16/20 \$ 6,500.00 3 A.G. Wassenaar 315116 03/31/20 \$ 3,685.00 3 A.G. Wassenaar 315457 03/31/20 \$ 14,875.00 3 A.G. Wassenaar 316256 04/21/20 \$ 11,675.00 3 A.G. Cocument Solutions 10518494 01/29/20 \$ 148.42 3 CMS Environmental Solutions 101816 04/01/20 \$ 595.00 3 Harris Kocher Smith 180422.15 06/19/19 \$ 5,875.10 3 Harris Kocher Smith 180422.15 07/17/19 \$ 3,585.00 3 Harris Kocher Smith 180422.16 07/17/19 \$ 3,585.00 3 Harris Kocher Smith 180422.17 08/14/19 \$ 3,466.20 3 Harris Kocher Smith 180422.18 09/11/19 \$ 3,00.00 3 Harris Kocher Sm	2	Premier Earthworks & Infrastructure	191025.04	03/10/20	402,413.49
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3 Harris Kocher Smith 180422.24 02/26/20 \$ 1,918.26 3 Harris Kocher Smith 190116.11 04/08/20 \$ 13,150.00 3 Harris Kocher Smith 190116.12 04/08/20 \$ 5,525.00 3 Harris Kocher Smith 190116.2 05/08/19 \$ 1,457.50 3 Harris Kocher Smith 190116.3 06/05/19 \$ 1,320.00 3 Harris Kocher Smith 190116.4 06/05/19 \$ 510.00 3 Harris Kocher Smith 190116.5 07/31/19 \$ 1,644.50 3 Harris Kocher Smith 190116.6 09/25/19 \$ 9,500.00 3 Harris Kocher Smith 190116.7 11/20/19 \$ 35,123.25 3 Harris Kocher Smith 190116.8 01/15/20 \$ 22,012.50 3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38					
3 Harris Kocher Smith 190116.11 04/08/20 \$ 13,150.00 3 Harris Kocher Smith 190116.12 04/08/20 \$ 5,525.00 3 Harris Kocher Smith 190116.2 05/08/19 \$ 1,457.50 3 Harris Kocher Smith 190116.3 06/05/19 \$ 1,320.00 3 Harris Kocher Smith 190116.4 06/05/19 \$ 510.00 3 Harris Kocher Smith 190116.5 07/31/19 \$ 1,644.50 3 Harris Kocher Smith 190116.6 09/25/19 \$ 9,500.00 3 Harris Kocher Smith 190116.7 11/20/19 \$ 35,123.25 3 Harris Kocher Smith 190116.8 01/15/20 \$ 22,012.50 3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Harris Kocher Smith	180422.24	02/26/20	1,918.26
3 Harris Kocher Smith 190116.12 04/08/20 \$ 5,525.00 3 Harris Kocher Smith 190116.2 05/08/19 \$ 1,457.50 3 Harris Kocher Smith 190116.3 06/05/19 \$ 1,320.00 3 Harris Kocher Smith 190116.4 06/05/19 \$ 510.00 3 Harris Kocher Smith 190116.5 07/31/19 \$ 1,644.50 3 Harris Kocher Smith 190116.6 09/25/19 \$ 9,500.00 3 Harris Kocher Smith 190116.7 11/20/19 \$ 35,123.25 3 Harris Kocher Smith 190116.8 01/15/20 \$ 22,012.50 3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Harris Kocher Smith	190116.11	04/08/20	13,150.00
3 Harris Kocher Smith 190116.2 05/08/19 \$ 1,457.50 3 Harris Kocher Smith 190116.3 06/05/19 \$ 1,320.00 3 Harris Kocher Smith 190116.4 06/05/19 \$ 510.00 3 Harris Kocher Smith 190116.5 07/31/19 \$ 1,644.50 3 Harris Kocher Smith 190116.6 09/25/19 \$ 9,500.00 3 Harris Kocher Smith 190116.7 11/20/19 \$ 35,123.25 3 Harris Kocher Smith 190116.8 01/15/20 \$ 22,012.50 3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Harris Kocher Smith		04/08/20	
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3 Harris Kocher Smith 190116.5 07/31/19 \$ 1,644.50 3 Harris Kocher Smith 190116.6 09/25/19 \$ 9,500.00 3 Harris Kocher Smith 190116.7 11/20/19 \$ 35,123.25 3 Harris Kocher Smith 190116.8 01/15/20 \$ 22,012.50 3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Harris Kocher Smith	190116.4	06/05/19	510.00
3 Harris Kocher Smith 190116.6 09/25/19 \$ 9,500.00 3 Harris Kocher Smith 190116.7 11/20/19 \$ 35,123.25 3 Harris Kocher Smith 190116.8 01/15/20 \$ 22,012.50 3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Harris Kocher Smith			1,644.50
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3 Harris Kocher Smith 190116.8 01/15/20 \$ 22,012.50 3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Harris Kocher Smith			35,123.25
3 Omerta Storm Water Management 51847 03/25/20 \$ 5,787.56 3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Harris Kocher Smith	190116.8	01/15/20	
3 Omerta Storm Water Management 51963 03/31/20 \$ 341.00 3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3	Omerta Storm Water Management	51847	03/25/20	5,787.56
3 Omerta Storm Water Management 52105 04/09/20 \$ 361.38	3		51963	03/31/20	341.00
	3	Omerta Storm Water Management	52105	04/09/20	361.38
	3	Omerta Storm Water Management	52321	04/23/20	469.70



VER NO	VENDOR	INV NO	INV DATE		INV AMT
3	Premier Earthworks & Infrastructure	191003.04	04/15/20	\$	22,229.12
3	Premier Earthworks & Infrastructure	191025.05	03/25/20	\$	535,535.10
4	A.G. Wassenaar	316935	04/30/20	\$	14,389.00
4	A.G. Wassenaar	317348	05/27/20	\$	23,670.00
4	CMS Environmental Solutions	102987	05/01/20	\$	595.00
4	CMS Environmental Solutions	104191	06/01/20	\$	595.00
4	Collins Cockrel & Cole	123119	12/31/19	\$	561.00
4	Fox Rothschild LLP	2546382	05/11/20	\$	7,986.00
4	Harris Kocher Smith	180422.23	01/29/20	\$	2,505.26
4	Harris Kocher Smith	190116.1	04/08/19	\$	7,925.00
4	Harris Kocher Smith	190116.13	05/06/20	\$	16,124.25
4	Harris Kocher Smith	190116.14	05/06/20	\$	1,030.00
4	Harris Kocher Smith	180422.20-22	10/2019-01/2020	\$	8,339.64
4	Harris Kocher Smith	190116.10	03/11/20	\$	16,360.00
4	Means Law	382	04/30/20	\$	1,635.11
4	Means Law	384	04/30/20	\$	356.50
4		01-58431	04/30/20	\$	
4	Norris Design		05/11/20		5,498.75
	Omerta Storm Water Management	52627	· ·	\$	420.00
4	Premier Earthworks & Infrastructure	191003.03	12/20/19	\$	12,352.50
4	Premier Earthworks & Infrastructure	191025.06	04/25/20	\$	381,990.60
4	Premier Earthworks & Infrastructure	191025.07	05/25/20	\$	672,125.18
5	A.G. Wassenaar	139792	07/31/20	\$	15,319.00
5	A.G. Wassenaar	317689	05/31/20	\$	8,019.00
5	A.G. Wassenaar	317943	06/09/20	\$	23,275.00
5	A.G. Wassenaar	318102	06/08/20	\$	650.00
5	A.G. Wassenaar	318303	06/25/20	\$	6,480.00
5	A.G. Wassenaar	318653	07/06/20	\$	470.00
5	A.G. Wassenaar	318655	07/06/20	\$	1,880.00
5	A.G. Wassenaar	318660	06/30/20	\$	15,813.00
5	A.G. Wassenaar	320482	08/18/20	\$	1,880.00
5	City and County of Denver	6104064	06/22/20	\$	1,600.00
5	City and County of Denver	6105615	06/24/20	\$	123.00
5	CMS Environmental Solutions	105071	07/10/20	\$	195.00
5	CMS Environmental Solutions	105474	07/01/20	\$	595.00
5	CMS Environmental Solutions	106726	08/01/20	\$	595.00
5	Fox Rothschild LLP	2561947	06/11/20	\$	3,920.00
5	Harris Kocher Smith	180422.25	03/25/20	\$	15,336.00
5	Harris Kocher Smith	180422.26	04/22/20	\$	7,143.85
5	Harris Kocher Smith	180422.28	06/17/20	\$	13,576.14
5	Harris Kocher Smith	180422.29	07/15/20	\$	10,919.50
5	Harris Kocher Smith	180422.3	08/12/20	\$	12,010.00
5	Harris Kocher Smith	190116.15	06/03/20	\$	3,360.00
5	Harris Kocher Smith	190116.16	07/01/20	\$	6,840.00
5	Harris Kocher Smith	190116.17	07/29/20	\$	12,140.00
5	Lockton Insurance Brokers	17093767	06/10/20	\$	4,327.00
5	Lockton Insurance Brokers	17093776	06/10/20	\$	6,326.00
5	Lockton Insurance Brokers	17093788	06/10/20	\$	1,150.00
5	Means Law	403	06/02/20	\$	766.50
5	Means Law	419	06/30/20	\$	146.00
5	Means Law	449	08/01/20	\$	474.50
5	Norris Design	01-57633	03/31/20	\$	815.00
5	Norris Design	01-58846	05/31/20	\$	3,400.00
5	Norris Design	01-59345	06/30/20	\$	1,710.00
5	Norris Design	01-59982	07/31/20	\$	685.00
5	Omerta Storm Water Management	50787	01/17/20	\$	350.00
5	Omerta Storm water wanagement	30/8/	01/17/20	Ş	550.00



VER NO	VENDOR	INV NO	INV DATE		INV AMT
5	Omerta Storm Water Management	53200	06/15/20	\$	6,350.55
5	Omerta Storm Water Management	53487	06/30/20	\$	1,075.35
5	Omerta Storm Water Management	53571	07/08/20	\$	317.00
5	Premier Earthworks & Infrastructure	191025.08	07/25/20	\$	450,024.58
5	The Stanton Solution	750	06/30/20	\$	1,500.00
5	The Stanton Solution	760	07/31/20	\$	4,500.00
6	A.G. Wassenaar	320781	08/28/20	\$	850.00
6	A.G. Wassenaar	321176	08/31/20	\$	12,193.00
6	CMS Environmental Solutions	107901	09/01/20	\$	595.00
6	CO Dept of Health & Environmental	WC211103879	08/17/20	\$	540.00
6	Harris Kocher Smith	180422.31	09/09/20	\$	5,773.79
6	Harris Kocher Smith	190116.18	08/26/20	\$	15,890.75
6	Means Law	464	08/31/20	\$	36.50
6	Norris Design	01-60516	08/31/20	\$	755.00
6	Omerta Storm Water Management	54418	08/26/20	\$	300.00
6	Omerta Storm Water Management	54550	08/31/20	\$	1,642.25
6	Omerta Storm Water Management	54560	09/04/20	\$	1,181.90
6	Omerta Storm Water Management	54588	09/09/20	\$	3,988.50
6	Premier Earthworks & Infrastructure	191025.09	06/25/20	\$	366,284.48
6	Premier Earthworks & Infrastructure	191025.10	08/25/20	\$	374,731.02
7	A.G. Wassenaar	322384	09/30/20	\$	18,689.00
7	A.G. Wassenaar	323746	10/31/20	\$	18,331.00
7	A.G. Wassenaar	325151	11/30/20	\$	15,237.00
7	A.G. Wassenaar	325925	12/31/20	\$	2,760.00
7	City and County of Denver	6162117	10/15/20	\$	675.00
7	City and County of Denver	6173867	11/05/20	\$	3,000.00
7	City and County of Denver	6173879	11/05/20	\$	3,000.00
7	CMS Environmental Solutions	109171	10/01/20	\$	595.00
7	CMS Environmental Solutions	110505	11/01/20	\$	595.00
7	CMS Environmental Solutions	113168	01/01/21	\$	595.00
7	CMS Environmental Solutions				
7		114419	02/01/21	\$ \$	595.00
7	Harris Kocher Smith	180422.32	10/07/20	<u> </u>	8,655.65
7	Harris Kocher Smith Harris Kocher Smith	180422.33	11/04/20	\$	13,687.50
		180422.34	12/02/20		6,765.00
7	Harris Kocher Smith	180422.35	12/30/20	\$	6,535.00
7	Harris Kocher Smith	180422.36	01/27/21	\$	9,342.50
7	Harris Kocher Smith	190116.19	09/23/20	\$	11,184.00
7	Harris Kocher Smith	190116.20	10/21/20	\$	3,804.00
7	Harris Kocher Smith	190116.21	11/18/20	\$	8,805.00
7	Harris Kocher Smith	190116.22	12/16/20	\$	6,359.00
7	Harris Kocher Smith	190116.23	01/13/21	\$	6,224.75
7	Martin Marietta	30474762	11/02/20	\$	602,115.06
7	Martin Marietta	30922227	01/11/21	\$	206,266.32
7	Means Law	525	12/01/20	\$	36.50
7	Means Law	548	01/02/21	\$	36.50
7	Norris Design	01-61558	09/30/20	\$	2,270.00
7	Norris Design	01-61848	10/30/20	\$	5,700.00
7	Norris Design	01-62465	11/30/20	\$	4,004.00
7	Norris Design	01-63038	12/31/20	\$	3,886.00
7	Omerta Storm Water Management	54855	09/25/20	\$	3,223.80
7	Omerta Storm Water Management	54893	09/29/20	\$	931.76
7	Omerta Storm Water Management	155051	10/09/20	\$	566.15
7	Omerta Storm Water Management	155052	10/09/20	\$	2,478.85
7	Omerta Storm Water Management	155060	10/12/20	\$	931.76
7	Omerta Storm Water Management	155062	10/12/20	\$	3,278.40



VER NO	VENDOR	INV NO	INV DATE		INV AMT
7	Omerta Storm Water Management	155138	10/23/20	\$	631.76
7	Omerta Storm Water Management	155284	11/16/20	\$	631.76
7	Omerta Storm Water Management	155291	11/16/20	\$	37,454.50
7	Omerta Storm Water Management	155341	11/19/20	\$	2,311.90
7	Omerta Storm Water Management	155424	11/30/20	\$	37,014.00
7	Omerta Storm Water Management	155459	12/04/20	\$	631.76
7	Omerta Storm Water Management	155677	12/18/20	\$	2,510.35
7	Omerta Storm Water Management	155807	12/30/20	\$	21,624.00
7	Omerta Storm Water Management	155990	01/15/21	\$	2,512.40
7	Omerta Storm Water Management	156007	01/18/21	\$	3,817.25
7	Premier Earthworks & Infrastructure	191025.11	09/25/20	\$	502,357.05
7	Premier Earthworks & Infrastructure	191025.12	10/25/20	\$	921,597.30
7	Premier Earthworks & Infrastructure	191025.13	11/25/20	\$	604,774.38
8	A.G. Wassenaar	327650	01/31/21	\$	4,410.00
8	A.G. Wassenaar	328598	02/28/21	\$	2,208.00
8	CMS Environmental Solutions	106235	07/13/20	\$	95.00
8	CMS Environmental Solutions	108829	09/14/20	\$	95.00
8	CMS Environmental Solutions	115657	03/01/21	\$	595.00
8	CMS Environmental Solutions	117098	04/01/21	\$	595.00
8	Harris Kocher Smith	190116.24	02/10/21	\$	4,841.00
8	Harris Kocher Smith	190116.25	03/10/21	\$	5,884.00
8	Means Law	567	01/31/21	\$	292.00
8	Means Law	599	02/26/21	\$	146.00
8	Norris Design	01-63479	01/31/21	\$	1,635.00
8	Norris Design	01-64124	02/28/21	\$	1,770.00
8	NU Style Landscape & Development	1	02/26/21	\$	17,550.00
8	Omerta Storm Water Management	155200	10/31/20	\$	2,435.15
8	Omerta Storm Water Management	155260	11/11/20	\$	497.50
8	Omerta Storm Water Management	156236	01/29/21	\$	2,771.70
8	Omerta Storm Water Management	156370	02/08/21	\$	890.62
8	Premier Earthworks & Infrastructure	191025.14	02/28/21	\$	101,741.29
9	A.G. Wassenaar	330194	03/31/21	\$	774.00
9	A.G. Wassenaar	331511	04/30/21	\$	85.00
9	A.G. Wassenaar	331528	04/30/21	\$	3,101.00
9	CMS Environmental Solutions	119840	06/01/21	\$	595.00
9	Harris Kocher Smith	180422.37	03/24/21	\$	29,465.73
9	Harris Kocher Smith	180422.38	04/21/21	\$	10,206.18
9	Harris Kocher Smith	190116.26	03/19/21	\$	3,930.35
9	Harris Kocher Smith	190116.28	04/05/21	\$	7,069.50
9	Harris Kocher Smith	190116.29	05/05/21	\$	15,985.59
9	Martin Marietta	32035325	05/25/21	\$	156,901.23
9	Means Law	623	03/31/21	\$	36.50
9	Miller Wall Company	2	05/19/21	\$	19,146.00
9	Norris Design	01-64708	03/31/21	\$	3,280.00
9	Norris Design	01-65155	04/30/21	\$	950.00
9	NU Style Landscape & Development	2	03/31/21	\$	40,500.00
9	Omerta Storm Water Management	156882	03/11/21	\$	5,915.85
9	Omerta Storm Water Management	157159	03/23/21	\$	1,836.02
			· · · ·		
9	Omerta Storm Water Management	157262	03/29/21	\$	589.00
9		157262 157460	03/29/21 04/08/21	\$ \$	
	Omerta Storm Water Management	157460	04/08/21	\$	513.50
9 9	Omerta Storm Water Management Page Specialty Company	157460 33855	04/08/21 05/04/21	\$ \$	513.50 17,825.20
9	Omerta Storm Water Management Page Specialty Company Page Specialty Company	157460 33855 7315	04/08/21 05/04/21 04/07/22	\$ \$ \$	513.50 17,825.20 42,624.80
9 9 9	Omerta Storm Water Management Page Specialty Company	157460 33855	04/08/21 05/04/21	\$ \$	513.50 17,825.20



VER NO	VENDOR	INV NO	INV DATE	INV AMT
10	A.G. Wassenaar	335171	06/30/21	\$ 2,230.00
10	CMS Environmental Solutions	121242	07/01/21	\$ 595.00
10	CMS Environmental Solutions	122495	08/01/21	\$ 595.00
10	Harris Kocher Smith	180422.39	05/19/21	\$ 7,486.98
10	Harris Kocher Smith	180422.4	06/16/21	\$ 9,670.14
10	Harris Kocher Smith	180422.41	07/14/21	\$ 18,104.11
10	Harris Kocher Smith	190116.3	06/02/21	\$ 7,866.31
10	Harris Kocher Smith	190116.31	07/28/21	\$ 1,691.25
10	Norris Design	01-65802	06/30/21	\$ 4,670.00
10	Norris Design	01-66460	06/30/21	\$ 3,983.00
10	Premier Earthworks & Infrastructure	191025.15	07/14/21	\$ 57,123.61
10	Premier Earthworks & Infrastructure	Ret Release	07/14/21	\$ 684,880.44
11	A.G. Wassenaar	338239	08/31/21	\$ 3,542.50
11	A.G. Wassenaar	339717		\$ <u> </u>
			09/30/21	1,048.00
11	Denver Water	1009520100	05/25/21	\$ 450.00
11	Harris Kocher Smith	180422.42	08/11/21	\$ 13,398.67
11	Harris Kocher Smith	180422.43	09/08/21	\$ 17,512.50
11	Norris Design	01-67085	07/31/21	\$ 1,220.00
11	Norris Design	01-67705	08/31/21	\$ 900.00
11	NU Style Landscape & Development	31680	09/01/20	\$ 123,125.40
11	NU Style Landscape & Development	318334	09/30/20	\$ 53,662.50
11	Stoney Creek Concrete	60851	07/09/21	\$ 1,140.00
12	A.G. Wassenaar	336377	07/31/21	\$ 1,270.00
12	A.G. Wassenaar	339747	09/30/21	\$ 868.00
12	A.G. Wassenaar	341234	10/31/21	\$ 939.00
12	A.G. Wassenaar	341293	10/31/21	\$ 1,192.50
12	Foster Graham	187305	10/21/21	\$ 9,643.50
12	Foster Graham	188472	11/17/21	\$ 3,783.50
12	Foster Graham	189646	12/15/21	\$ 6,789.50
12	Foster Graham	190403	01/13/22	\$ 1,456.50
12	Foster Graham	191956	02/23/22	\$ 65.00
12	Fox Rothschild LLP	165960	11/10/21	\$ 4,684.50
12	Hall Contracting	Pay App 1	12/17/21	\$ 278,935.11
12	Harris Kocher Smith	180422.44	10/06/21	\$ 24,900.00
12	Harris Kocher Smith	180422.45	11/03/21	\$ 25,785.00
12	Harris Kocher Smith	180422.46	12/01/21	\$ 20,676.56
12	Harris Kocher Smith	180422.47	12/29/21	\$ 9,302.50
12	Harris Kocher Smith	190116.32	02/09/22	\$ 752.50
12	Harris Kocher Smith	190116.33	02/09/22	\$ 13,860.00
12	Means Law	880	01/04/22	\$ 146.00
12	Norris Design	01-68325	09/30/21	\$ 4,512.50
12	Norris Design	01-68892	10/31/21	\$ 2,850.00
12	Norris Design	01-69712	11/30/21	\$ 2,361.95
12	Norris Design	01-69864	12/31/21	\$ 2,597.50
12	Norris Design	01-70282	12/31/21	\$ 920.00
12	Norris Design	01-70834	01/31/22	\$ 2,125.07
12	Premier Earthworks & Infrastructure	191025.16	07/20/21	\$ 67,066.69
12	Premier Earthworks & Infrastructure	TM22001-01	02/28/22	\$ 56,933.26
13	A.G. Wassenaar	34868	02/24/22	\$ 740.00
13	Foster Graham	194182	04/15/22	\$ 4,197.00
13	GRC Consulting, Inc.	194182	12/14/21	\$
13	Hall Contracting	\$100-1020	04/14/22	\$ 27,372.00 41,728.42
13	Hall Contracting	7315	04/07/22	\$ 31,505.00
13	Harris Kocher Smith	180422.49	02/23/22	\$ 23,344.63
13	Harris Kocher Smith	108422.48	01/26/22	\$ 22,612.50



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13	Harris Kocher Smith	108422.5	03/23/22	\$ 20,661.11
13	Means Law	955	04/05/22	\$ 160.00
13	Norris Design	01-71230	02/28/22	\$ 220.00
13	Norris Design	01-71429	02/28/22	\$ 1,469.12
13	Norris Design	01-71916	03/31/22	\$ 320.00
13	Norris Design	01-72133	03/31/22	\$ 3,972.50
13	Norris Design	Interim Invoices	Reconciliation	\$ 30,668.75
13	Premier Earthworks & Infrastructure	TM22001-02	03/25/22	\$ 98,956.23
13	Studio Lightning Co.	284	11/01/21	\$ 1,800.00
13	Studio Lightning Co.	278	09/18/21	\$ 1,350.00
13	Studio Lightning Co.	269	09/11/21	\$ 450.00
13	Studio Lightning Co.	292	12/18/21	\$ 450.00
		Total Costs Reviewed Verification Nos.	1 - 13	\$ 11,652,904.31
		Total Costs Reviewed Verification No.	1	\$ 2,250,741.24
		Total Costs Reviewed Verification No.	2	\$ 531,763.05
		Total Costs Reviewed Verification No.	3	\$ 709,646.59
		Total Costs Reviewed Verification No.	4	\$ 1,174,458.79
		Total Costs Reviewed Verification No.	5	\$ 646,056.97
		Total Costs Reviewed Verification No.	6	\$ 784,762.19
		Total Costs Reviewed Verification No.	7	\$ 3,119,027.92
		Total Costs Reviewed Verification No.	8	\$ 148,452.26
		Total Costs Reviewed Verification No.	9	\$ 415,923.98
		Total Costs Reviewed Verification No.	10	\$ 799,677.84
		Total Costs Reviewed Verification No.	11	\$ 215,999.57
		Total Costs Reviewed Verification No.	12	\$ 544,416.64
		Total Costs Reviewed Verification No.	13	\$ 311,977.26

ESTOPPEL CERTIFICATE

April 7	2022

18799 East 65 (CO) Owner LLC c/o The Blackstone Group 345 Park Avenue, 25th Floor New York, New York 10154

> Re: Notice Concerning Denver High Point at DIA Metropolitan District, Colorado International Center Metropolitan District No. 13, Colorado International Center Metropolitan District No. 14, recorded on January 6, 2022 at Reception No. 2022003017 in the City and County of Denver, State of Colorado (the "Notice").

Pursuant to the above-referenced Notice, this Estoppel Certificate (this "Estoppel") is being sent to you, on behalf of Colorado International Center Metropolitan District No. 14 (the "District"), by Echelon High Point, LLC, a Delaware limited liability company, as owner ("Owner") of Lot 1, Block 4, High Point Subdivision Filing No. 1, and Lot 1, Block 1, High Point Subdivision Filing No. 4, City and County of Denver, State of Colorado, commonly known as 18798 E. 65th Avenue, Denver, Colorado (Alfa Charlie Modern Apartments) (the "Property), and any capitalized term used in this Estoppel but not otherwise defined shall have the meaning given to such term in the Notice.

The undersigned, on behalf of the District, understands that 18799 East 65 (CO) Owner LLC, a Delaware limited liability company ("Purchaser"), intends to purchase the Property from Owner. Accordingly, the District hereby certifies to Owner, to Purchaser and to Purchaser's financing sources (and inclusive of those providing financing to Purchaser and/or any of Purchaser's direct or indirect members in connection with the acquisition of the Property by Purchaser and any rating agencies in the event of the securitization of any such loan) (collectively, whether one or more, a "Lender"), with the understanding that Owner, Purchaser and Lender (together with each such party's respective affiliates, successors and/or assigns, the "Reliance Parties") will rely on this Estoppel in connection with the acquisition of the Property from Owner, and any financing from a Lender in connection with the Property, that as of the date hereof:

consists of	10.048 50,239	erty tax mill levy for the Prop mills for Operating Levy; mills for Debt Levy.		mills for Reg	which ional Mill
2. The n consists of De 15 mills	naximum pr bt Levy	operty tax mill levy authorize 50 mills; Operating Levy	d by the Se	rvice Plan for the , and Regional	Property Mill Levy
3XXXXXThèrè	are not unpa	d property taxes with respect to	лье Propeny	except as follows:	XXXXX

All mill levies may be adjusted to take into account legislative or constitutionally ACTIVE 63022627V2 imposed adjustments in assessed values or the matter of their calculation, so that to the extent possible, the actual revenues generated by the mill levies are neither diminished nor enhanced as a result of such changes after the District's date of organization (Gallagher Adjustment).

4. The District acknowledges that it has received notice of the transfer of the Property from Owner to Purchaser in satisfaction of Section 3(a) of that certain Declaration of Covenants Concerning Payment in Lieu of Taxes recorded on April 11, 2018 in the Official Records of the City and County of Denver as Document No. 2018042251.

COLORADO INTERNATIONAL CENTER METROPOLITAN DISTRICT NO. 14

By: Name: Andrew 2 Klein
Its: President

Please note that in addition to the above referenced ad valorem property taxes and and PILOT Covenants, the District has adopted fees in accordance with Section 32-1-1001(1)(I)(I), C.R.S., which fees may be imposed and collected pursuant to one or more intergovernmental agreements or recorded resolutions of the District's Board of Directors.



April 25, 2022

Ann E. Finn, District Manager
Denver High Point at DIA Metropolitan District
c/o Special District Management Services, Inc
141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1837

Re: 2021 Short Report - Denver High Point at DIA Metropolitan District (DHPMD or District)

Ms. Finn.

This 2021 Short Report (Report) is being issued pursuant to Article VII of that City Intergovernmental Agreement between the City and Denver High Point at DIA Metropolitan District (City IGA) dated as of September 2, 2008. This Report is intended to request the District's share of funding for a number of projects that were completed or began construction between 2002 and Spring 2022, establish payment terms, and work collaboratively with the District to determine payment of any earned credits. For reference purposes, the term "Impact Fee Ordinance" as used in this Report shall refer to Sections 56-50 through 56-67, Denver Revised Municipal Code, as may be amended from time to time. Per the City IGA the following general information is provided:

A description of the timing, phasing, and completion of the proposed Regional Improvements:

The City will commence construction of the 56th Ave. Project and Green Valley Ranch
Boulevard Project in the Spring of 2022. Both projects are contemplated to be complete in 2023.

All other projects are already complete.

The Regional Improvement Costs and the GRMD Service Plan Costs allocated to such Regional Improvements:

Regional Improvement Costs of the projects as determined by the methodology adopted in the Impact Fee Ordinance is shown on Exhibit A. No GRMD Service Plan Costs are included in this Report.

An Engineer's estimate of the anticipated costs of such Regional Improvements, when such costs are based upon actual costs.

Actual costs for the 56th Ave. Project and the Green Valley Ranch Boulevard Project are \$39.3M and \$11.1M respectively. The Regional Improvement portion of these costs are substantially less and are as shown in Exhibit A.

The initiating Party's assessment of the present or impending need for such Regional Improvements:

Robust growth in the Gateway area is creating mobility issues which necessitates completion of these important Regional Improvements on 56th Ave. and Green Valley Ranch Boulevard.

City and County of Denver — Department of Transportation & Infrastructure 201 West Colfax Ave. Dept. 608 | Denver, CO 80202

www.denvergov.org/dotl
Phone: 720-865-8630



Interest on Completed Projects and Ordinance Administration Fee

The \$8.60M of projects listed in Exhibit A is subject to simple interest accrual through December 31, 2021. To treat DHPMD and GRMD equally, the interest accrual will accrue at the rate of 3.00%. Due to the timing of construction the City and DHPMD agree that interest will accrue starting from July 1st of the Construction Year as identified in Exhibit A.

Section 50-66(b) of the Impact Fee Ordinance entitles the City to charge an additional amount of 5% of the Impact Fees imposed to offset its expenses collecting the Impact Fees and administering the Impact Fee Ordinance. Since DHPMD is collecting its own Regional Development Fee and the City is not collecting the Impact Fee, the City has reduced its charged amount from 5% to 3% to offset its costs related to administering the Impact Fee Ordinance.

Applying the total interest accrual and the 3% ordinance administration fee to the \$8.60M of projects listed in Exhibit A increases the value calculated for projects to \$9,133,666.79. Per the City IGA the share attributable to DHPMD is 17% or \$1,552,723.35. Exhibit A-2 lists the detailed calculations for the interest accruals.

Construction Credits

Numerous projects were completed by third parties during the Report period. The projects are identified on Exhibit A-1, Projects with Credits Due. Exhibit A-1 lists the projects, including all information currently-known to the City.

Section 50-59(c) of the Impact Fee Ordinance contemplates that "A property owner may elect to construct capital improvements listed in the Gateway Infrastructure Financing Study upon prior approval of the City." The language goes further and defines the process and methodology for determining such credits against Impact Fees.

For future reference, please note Section 50-59(f) of the Impact Fee Ordinance, which provides that notwithstanding Section 50-59(c) of the Impact Fee Ordinance, a property owner may request credits for prior construction of a capital improvement and, if the capital improvement would have otherwise been creditable, the City may elect to grant such a credit. It is the City's desire to use the identified process and determine credits in advance of construction per Section 50-59(c) of the Impact Fee Ordinance as it is most efficient for all parties, but regardless the Impact Fee credits may still be available per Section 50-59(f) of the Impact Fee Ordinance.

Given the complex nature of the Impact Fee Ordinance, the District's alternative fee structure, and use of sub-districts to construct improvements, the City is requesting that DHPMD work with property owners and sub-districts within its boundaries to assist the City in providing Impact Fee credits or payments to the rightful parties.



The funding or financing plan and timing of payment for such Regional Improvements, including any impacts on the timing of any other amounts to be paid hereunder, with a detailed explanation of the sources and uses of all funds related to construction. It is anticipated that the Short Report will indicate the payment date for the Districts to pay their share of the costs of the Regional Improvements. If interest is to be assessed against any party for sums due through the Short Report process, such interest shall begin to accrue only as of the date the entity in charge of constructing improvements issues a notice to proceed to the selected contractor, unless specified otherwise herein.

Funding for the 56th Ave. Project and the Green Valley Ranch Boulevard Project is appropriated. Funding for the 56th Ave. Project is comprised of \$25M from the 2018 Better Denver bond program with the remainder derived from the City's Capital Improvement Fund. The Green Valley Ranch Boulevard Project is funded with Capital Improvement Funds. These amounts will not impact the timing of any other amounts to be paid in this Report.

If applicable, a certification that the responsible Party has the legal authority and funds to pay for its share of the reasonably anticipated costs of such Regional Improvements as the case may be: and Not Applicable

Determination of the responsibility for ownership, operation, maintenance, and construction of the improvements

The City has responsibility for ownership, operation, maintenance, and construction of the improvements

A report setting forth from Exhibits B and D completed projects or portions of projects to date, allocation of specific work set forth in the current Short Report, noting items remaining to be completed from those exhibits

Attached is a single report, Exhibit B – Status of City IGA Exhibit B and D, that provides information on remaining portions of the projects. The City does not guarantee the information on Exhibit D as these improvements are not tracked in any significant detail by the City. Specific projects undertaken related to the Regional Improvements are as identified in Exhibit A to this Report.

Additionally, the City is actively managing several construction projects that will begin construction in 2022, which are included in this Report. Projects forecasted for the next 2-3 years are noted as information items on Exhibit A and will be the subject of future Short Report.

Projects Completed or under Construction by July 1, 2022

Attached please find Exhibit A - 2021 Short Report Project Tabulation (Exhibit A). This list of projects corresponds to the same provided in Exhibit B, attached as a part of the City IGA. Presently, the value calculated for the projects listed in Exhibit A is \$8.60M based upon the Regional Net Cost escalated to the year of construction commenced. Per the City IGA, the share attributable to DHPMD is 17% or \$1.46M.



Should you have any questions regarding this matter, please do not hesitate to contact Gary Sandel at 720-865-3185.

Sincerely,

James Potter, P.E.

Interim City Engineer - Department of Transportation and Infrastructure

Attachment - Exhibit A, A-1, A-2, B

EXHIBIT A 2021 Short Report Project Tabulation

Projects under Construction by July 1, 2022	(Re	oject Total glonal Net - 000 cost)	Construction Year	Construction Year Escalation Factor	0	Regiolnal Net ost at year of Construction	GRMD and Highpoint Contribution	GRMD and Highpoint cost	G	RMO Share 83%		HighPoint Share 17%
Chambers 1 - Detention Pond	\$	595,063,59	2016	1.69	5	1,005,691 27	10 65%	107,106.12	\$	86,898.08	5	15,208.04
ROADS 40th/Memphis (Airport Way) - Traffic Signal (50% Denver	6	an only wa	1.5	TO SA								
-vulvemempries (Airport Way) - Tramic Signal (50% Denver	5	99 605 94	2016	2/30	S	229,093.66	25 48%	58,373 07	5	46,449 64	\$	9.923 42
GVR Medians (Chambers to West Edge Pena) - Curbs without landscapin	3	172,000.00	2018	2 30	š	395,600.00	25.48%	5 100,796,88	*	63,663.07		17.135 81
GVR Medians (Chambers to West Edge Pena) - Landscaping Onl	3	427,528.00	2021			1,069,070.00	25.48%			226,091.20		46 307.8/
GVR Roadway (W. Edge Pena ROW to western ramps - southerly 2 lanes and sidewall		233,796.95	2016		5		25.46%			113,721.92		23 292 44
GVR Medians and Lanes (West edge Pena to East Edge of Pena	5	614,621.00	2021	2.50	\$	1,536,552,50	25.46%			324,956.27		66.557.31
GVR Medians and Lones (East edge Pena to Telluride SI	5	435,227.00	2021			1,088,067 50	25.48%	\$ 277,239.60	\$	230,108.87	5	47,130.73
GVR Medians and Lanes (Telluride St. to Yampa St.	5	533,153,00	2021	2 50	5	1,332,882.50	25 48%	3 339,618 46	\$	281,883,32	5	57,735,14
GVR/Memphis - Traffic Signal	5	199,211.88	2018	2,30	\$	458,187.32	25,48%	5 116,746 13	5	95,899 29	s	19,846 64
56th Ave. Medians and Lane - Ireland to Piccadilly Rd. Hane and corb only - no landsca		263,348.00	2018	2.20		*** *** **	1,100				70	8.7.7
56 th Dunkirk - Traffic Signal	5	199,211.88	2015	(4) 414	5	605,700.40	15.24%			81,643,57		16,722.18
56th Ave Median and Lanes - (West edge Pena to East Edge Pena) See Note below		1,378,864	2020		5	404,400.12	51 09%			171,464.06		35,123 36
56th Ave Median and Lanes - (West edge Pena is Chambers Rd	5	2,121,785	2020			1,378,864.00	55.71%			637,577 06		120,588 07
56 ^{it/} Memphis - Traffic Signal	5	199,211.88	2021				50.51%					455,463 89
56th Chambers - Traffic Signal	8	99,605,94			3	498,029 70	42.21%			174,461 22		35,737,12
or Chambers Traine Signar		99,605,94	2021	2.50	5	249,014 85	42 21%	\$ 105,109.17	5	67,240.61	\$	17,868 56
Tower - 45th to 43rd, 1 lane and Median -west 1/2 onl	5	129,335 00	2017	1.80	5	232 804.80	25.46%	\$ 59.318.66	5	49.234.40		10.084.17
Tower/64th - Traffic Signal (Partial Install - 75% billed	5	128,402.02	2018		ŝ	295 324.65	85.94%		5	210.655.66		43,146,34
Tower/64th - Traffic Signal (Parital Install - 25% billed	\$	42,800,67	2020	2 29		98,013.53	85,94%			69,913.25		14,019.58
64th Ave Tower to Yampa (median lanes and median - paved	5	163,867,98	2021	2.50	5	409.669.95	65.94%				9	
54th Ave Yampa to Waco (south median lane only - no curb and gutter	8	40,907.00	2021		5	102,417,50	85,94%		5	73.054 61		59,851.96 14,962.99
Yampa - Bike Lanes												
67th to 70th - Length correction for segment 67th to 71st	5	62,627 14	2002	1.02		******	Virginia 1		8	Market .	8	Called
67th to 66th	S	41,444.43	2016	1.98		63,879 68 82,059 97	85,94%		\$	45,565 51		9,332.69
66th to 65th	5	BD 125.90	2019	2 17		173,873 20	85 94% 5					11,988 80
65th to 64th	5	60,785,17	2020	2 29		139 198 04	85 94%		3			25,402.53
63rd to 61st	5	121,570 33	2020	2 29		278 398 06	85,94% 1		5	99,290 24		20,336 56
54th to Elmendorf	8	70.271.34	2017	1 60		125,488.41	25.48%					40,673.11
Elmdorf to South cul-de-sac	5	62,627 14	2018	2.30		144,042 42	25.48%				3	5,478 97
4Mih Lo 49th	5	41,444.43	2019	2.17		89,934:41	25.48%		5	30,462.67 19,019.89		5,239.34 3,895.60
Argonna - Bike Lones									-	tieriet im 60	~	2,000,00
67th to 71st		الدواسات ساسا	10.00	3.900	v.	TELEVISION AT						
65th to 67th	5	243.140.67	2009	1.50		354,711,01	85.94%		5			53.283,55
65th to 64th	5	121,570 33	2017	1.80		218,826.59	85.94% 3		\$	156,089 45	5	31,970,13
601h to 880' h) of 61 st.	\$	60,785 17 141,632.06	2019	217		131,903 82 326,213.74	85,94%		5	94,087.26 232,688.91		19,270.88 47,659.17
PARKS				13.44	-	-00013137	40,44,76		*	-54,000 81		47,000,17
Highline Canal Trail (Memphis St. to Airport Way)	5	35 001 67	2016	1.69	3	60,842.82	33.38% 3	20,309 33	5	16,850 75	s	3.452 59
NOTE: City rec's a \$4M federal funding grant for this work bringing the actual cost to the	u nur	ribers shown						30,000	•	191504118	ñ	5.132.35
Sub-Total								\$ 346 99e ne		5 DOD DAN 26		444 000 59
Impact Fee - 3% administration								1 113171017170				'410'88a'0\
impact ree - 3% administration							14	250,409,94	5	207,840.25	\$	42,569.69
Total												

Future Projects - For Information only

ROADS.
Tower - 45th to 48th (West half median and lane only)
Tower - 45th to 50th (2 lanes and median)
Tower - 45th to 50th (2 lanes and median)
Softh Ave - Dunklik to Picadilly - Half Median (less previously completed curb and guiter)
Picadilly - 50th to 48th - (half median)
Picadilly - 55th to 48th - (Traffic Signals at 56th and 48th))

Project Total Const. Con	10-Jan-22	77-ui				
Constitution Cons		E 2021 Short Repor	XHIBIT A- t - Projects	.1 s with Credits	. Due	
Tower/64th - Traffic Signal (Partial Install - 75% billed) \$128,402.02 2.016 \$2.95,324.66 Signal coart Galyord Development covered most of signal coart Tower/64th - Traffic Signal (Partial Install - 25% billed) \$160.067 2020 2.29 \$296,324.66 Signal coart Tower/64th - Traffic Signal (Partial Install - 25% billed) \$160.067 2020 2.29 \$9,013.53 City performed work then Aviation Station due a credit for this work? Station of station due a credit for this work? <th>Completed Projects</th> <th>Project Total (Regional Net - 2000 cost)</th> <th>Const. Year</th> <th>Const. Year Escalation Factor</th> <th>Regioinal Net cost at year of Construction</th> <th></th>	Completed Projects	Project Total (Regional Net - 2000 cost)	Const. Year	Const. Year Escalation Factor	Regioinal Net cost at year of Construction	
Tower/64th - Traffic Signal (Partial Install - 25% billed) \$ 42,800.67 2020 2.29 \$ 98,013.53 City performed work then Aviation Slation of the a credit for this work? Tower to Yampa (Marcian lanes and median lane only- no curb and gutter) \$ 163,867.98 2021 2.50 \$ 409,669.95 Aviation Slation due a credit for this work? 64th Ave Yampa to Waco (south median lane only- no curb and gutter) \$ 40,967.00 2021 2.50 \$ 102,417.50 Aviation Slation due a credit for this work? 7ampa - Bike Lanes Sich Lanes <td>Tower/64th - Traffic Signal (Partial Install - 75% billed)</td> <td>\$128,402.02</td> <td>2018</td> <td>2.30</td> <td>100</td> <td>Gaylord Development covered most of signal cost?</td>	Tower/64th - Traffic Signal (Partial Install - 75% billed)	\$128,402.02	2018	2.30	100	Gaylord Development covered most of signal cost?
64th Ave Tower to Yampa (median lanes and median - paved) \$ 163,867.38 2021 2.50 \$ 409,669.95 Aviation Station due a credit for this work? 64th Ave Yampa to Waco (south median lane only - no curb and gutter) \$ 40,967.00 2021 2.50 \$ 102,417.50 Aviation Station due a credit for this work? Yampa - Bike Lanes Figh Lanes Carrier (a) Control of the Control of this work? \$ 62,627.14 2.00 2.29 \$ 205.99 DIBC due a credit for this work? Control of this work? Co	Tower/64th - Traffic Signal (Partial Install - 25% billed)	\$ 42,800.67	2020	2.29	100	
64th Ave Yampa to Waco (south median lane only - no curb and gutler) \$ 40,967.00 2021 2.50 \$ 102.417.50 Aviation Station due a credit for this work? Yampa – Bike Lanes Yampa – Bike Lanes 67th to 70th – Length correction for segment 67th to 71st \$ 62.627.14 2002 1.02 \$ 63.879.68 DIBC due a credit for this work? 67th to 65th 65th to 65th 65th to 64th 5 80,125.30 2016 1.98 \$ 82,059.97 DIBC due a credit for this work? 65th to 64th 65th to 64th 65th to 64th 63th to 65th 63th to 64th 63th 287.30 1018C due a credit for this work? 65th to 64th 65th to 64th 63th to 65th 63th 287.31 2020 2.29 \$ 178.387.30 DIBC due a credit for this work? 65th to 64th 65th to 64th 63th to 61st 63th 287.37 2020 2.29 \$ 183.488.41 Credits Due to whom? Oakwood? 54th to Elmendorf 5 council to 49th 2.37 \$ 124.042.42 Credits Due to whom? Oakwood? 48th to 49th 48th to 49th 2.38 144.042.42 Credits Due to whom? Oakwood? 65th to 67th 5 counc	64th Ave Tower to Yampa (median lanes and median - paved)	\$163,867.98	2021	2.50	(A)	Aviation Station due a credit for this work?
Yampa – Bike Lanes \$ 62,627.14 2002 1.02 \$ 63,879.68 DIBC due a credit for this work? 67th to 70th – Length correction for segment 67th to 71st \$ 41,444.43 2012 1.02 \$ 63,879.68 DIBC due a credit for this work? 67th to 66th 66th to 65th 1.98 \$ 82,059.97 DIBC due a credit for this work? 66th to 64th 66th to 65th 1.98 \$ 135,198.04 DIBC due a credit for this work? 66th to 64th 66th to 64th 1.80 \$ 178,373.00 DIBC due a credit for this work? 66th to 64th 66th to 64th 1.80 \$ 178,484.1 DIBC due a credit for this work? 67th to Elmendorf \$ 60,785.17 2020 2.29 \$ 138,198.04 DIBC due a credit for this work? 67th to Elmendorf \$ 60,785.17 2020 2.29 \$ 138,198.04 DIBC due a credit for this work? Elmdorf to South cull-de-sac \$ 70,271.34 2017 1.80 \$ 126,488.41 Credits Due to whom? Oakwood? Elmdorf to South cull-de-sac \$ 62,627.14 218 2.30 \$ 14,444.43 2.01 \$ 136,324.11 Credits Due to whom?	64th Ave Yampa to Waco (south median lane only - no curb and gutter)	\$ 40,967.00	2021	2.50		Aviation Station due a credit for this work?
67th to 70th - Length correction for segment 67th to 71st \$ 62,627.14 2002 1.02 \$ 63,879.68 DIBC due a credit for this work? 67th to 66th 66th beath 5 41,444.43 2016 1.98 \$ 82,059.97 DIBC due a credit for this work? 66th to 65th 66th to 65th 5 60,785.17 2019 2.17 \$ 173,873.20 DIBC due a credit for this work? 65th to 65th 65th to 64th 2.07 2.09 \$ 2.17 \$ 173,873.20 DIBC due a credit for this work? 65th to 65th 65th to 64th 2.07 2.29 \$ 278,396.06 Aviation Station due a credit for this work? 54th to Elmendorf 5 70,271.34 2017 1.80 \$ 126,488.41 Credits Due to whom? Oakwood? Elmdorf to South cul-de-sac \$ 62,627.14 2018 2.30 \$ 144,042.42 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 67,71.34 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 67,71.34 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? 67th to 71st \$ 65,627.13	Yampa - Bike Lanes					
67th to 66th 66th to 66th 67th to 66th 1.98 8 20.059.97 DIBC due a credit for this work? 66th to 65th 66th to 65th 2019 2.17 \$ 13.873.20 DIBC due a credit for this work? 65th to 64th 65th to 64th 2.29 \$ 138,73.20 DIBC due a credit for this work? 65th to 64th 65th to 64th 2.29 \$ 138,198.04 DIBC due a credit for this work? 63rd to 61st 8 0,721.34 2020 2.29 \$ 138,198.04 DIBC due a credit for this work? 63rd to 61st 8 0,021.34 2017 1.80 \$ 126,488.41 Credits Due to whom? Oakwood? 61mort to South cul-de-sac \$ 62,627.14 2.018 2.20 \$ 144,042.42 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 41,444.43 2.019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 5243,140.67 2.009 1.50 \$ 384,711.01 DHP due a credit for this work? 65th to 7th 65th to 7th 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 65th 65th to 67	67th to 70th - Length correction for segment 67th to 71st	\$ 62,627.14	2002	1.02	63	DIBC due a credit for this work?
66th to 65th 5 80,125.90 2019 2.17 \$ 173,873.20 DIBC due a credit for this work? 65th to 64th 65th to 64th 5 121,570.33 2020 2.29 \$ 139,198.04 DIBC due a credit for this work? 63rd to 61st 5 41,444.43 2020 2.29 \$ 139,198.04 DIBC due a credit for this work? 63rd to 61st 5 41,444.43 2017 1.80 \$ 126,488.41 Credits Due to whom? Oakwood? Elmdorf to South cul-de-sac \$ 62,627.14 2018 2.30 \$ 144,042.42 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 41,444.43 2019 2.17 \$ 89,334.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 41,444.43 2019 2.17 \$ 89,334.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 52,627.14 2019 2.17 \$ 89,334.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 51,444.43 2019 1.50 \$ 364,711.01 DHP due a credit for this work? 65th to 67th \$ 60,785.17 2019 2.17 \$ 180 \$ 326,213.74 Credits	67th to 66th	\$ 41,444,43	2016	1.98	35	DIBC due a credit for this work?
65th to 64th 5 60,785.17 2020 2.29 \$ 139,198.04 DIBC due a credit for this work? 63rd to 61st 63rd to 61st \$121,570.33 2020 2.29 \$ 278,396.06 Aviation Station due a credit for this work? 54th to Elmendorf 5 70,271.34 2017 1.80 \$ 126,488.41 Credits Due to whom? Oakwood? Elmdorf to South cull-de-sac \$ 62,627.14 2018 2.30 \$ 144,042.42 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 62,627.14 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 62,627.14 2019 2.17 \$ 89,934.11 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 61,744.43 2019 1.50 \$ 364,711.01 DHP due a credit for this work? 65th to 67th \$ 65th to 67th \$ 180,835.21 DHP due a credit for this work? 6 65th to 64th \$ 218,826.59 DHP due a credit for this work? 60th to 880' N of 61st. \$ 131,903.82 DHP due a credit for this work? \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. \$ 2326,	66th to 65th	\$ 80,125.90	2019	2.17	5	DIBC due a credit for this work?
63rd to 61st \$121,570.33 2020 2.29 \$ 278,396.06 Aviation Station due a credit for this work? 54th to Elmendorf \$ 70,271.34 2017 1.80 \$ 126,488.41 Credits Due to whom? Oakwood? Elmdorf to South cul-de-sac \$ 62,627.14 2018 2.30 \$ 144,042.42 Credits Due to whom? Oakwood? Agonne - Bike Lanes \$ 41,444.43 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 41,444.43 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 543,140.67 2009 1.50 \$ 364,711.01 DHP due a credit for this work? 65th to 67th \$ 65,785.17 2019 2.17 \$ 180 \$ 218,826.59 DHP due a credit for this work? 65th to 67th \$ 60,785.17 2019 2.17 \$ 131,903.82 DHP due a credit for this work? 65th to 67th \$ 60,785.17 2018 2.30 \$ 326,213.74 Credits Due to whom? Evergreen Develor 65th to 880' N of 61st. \$ 2130 \$ 326,213.74 Credits Due to whom? Evergreen Develor <td>65th to 64th</td> <td>\$ 60,785.17</td> <td>2020</td> <td>2.29</td> <td>in</td> <td>DIBC due a credit for this work?</td>	65th to 64th	\$ 60,785.17	2020	2.29	in	DIBC due a credit for this work?
54th to Elmendorf \$ 70,271.34 2017 1.80 \$ 126,488.41 Credits Due to whom? Oakwood? Elmdorf to South cul-de-sac \$ 62,627.14 2018 2.30 \$ 144,042.42 Credits Due to whom? Oakwood? Aght to 49th \$ 41,444.43 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 41,444.43 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 543,140.67 2009 1.50 \$ 364,711.01 DHP due a credit for this work? 65th to 67th \$ 65th to 67th \$ 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 64th \$ 60,785.17 2019 2.17 \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. \$ 218,826.59 \$ 326,213.74 Credits Due to whom? Evergreen Develor	63rd to 61st	\$121,570.33	2020	2.29	S	Aviation Station due a credit for this work?
Elmdorf to South cul-de-sac \$ 62,627.14 2018 2.30 \$ 144,042.42 Credits Due to whorn? Oakwood? 48th to 49th Argonne - Bike Lanes \$ 41,444.43 2019 2.17 \$ 89,934.41 Credits Due to whorn? Oakwood? Argonne - Bike Lanes \$ 543,140.67 2009 1.50 \$ 364,711.01 DHP due a credit for this work? 65th to 67th \$ 65th to 67th 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 64th \$ 60,785.17 2019 2.17 \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. \$ 52,213.74 Credits Due to whom? Evergreen Develor	54th to Elmendorf	\$ 70,271.34	2017	1.80	69	Credits Due to whom? Oakwood?
Argonne - Bike Lanes \$ 41,444,43 2019 2.17 \$ 89,934.41 Credits Due to whom? Oakwood? Argonne - Bike Lanes \$ 243,140.67 2009 1.50 \$ 364,711.01 DHP due a credit for this work? 65th to 67th 5121,570.33 2017 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 67th 517,570.33 2017 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 67th 2.17 \$ 131,903.82 DHP due a credit for this work? 65th to 67th 2.17 \$ 131,903.82 DHP due a credit for this work? 65th to 64th 2.17 \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. 2.30 \$ 326,213.74 Credits Due to whom? Evergreen Develor	Elmdorf to South cul-de-sac	\$ 62,627.14	2018	2.30		Credits Due to whom? Oakwood?
Argonne - Bike Lanes \$243,140.67 2009 1.50 \$ 364,711.01 DHP due a credit for this work? 65th to 67th \$121,570.33 2017 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 67th \$ 60,785.17 \$ 131,903.82 DHP due a credit for this work? 65th to 84th \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. \$ 326,213.74 Credits Due to whom? Evergreen Develop	48th to 49th	\$ 41,444,43	2019	2.17	S	Credits Due to whom? Oakwood?
67th to 71st 71st 5 364,711.01 DHP due a credit for this work? 65th to 67th 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 64th \$ 60,785.17 2019 2.17 \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. \$ 141,832.06 2018 2.30 \$ 326,213.74 Credits Due to whom? Evergreen Develor	Argonne - Bike Lanes					
65th to 67th 5121,570,33 2017 1.80 \$ 218,826.59 DHP due a credit for this work? 65th to 64th \$ 60,785.17 2019 2.17 \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. \$ 141,832.06 2018 2.30 \$ 326,213.74 Credits Due to whom? Evergreen Develor	67th to 71st	\$243,140.67	2009	1.50	69	DHP due a credit for this work?
65th to 64th \$ 60,785.17 2.17 \$ 131,903.82 DHP due a credit for this work? 60th to 880' N of 61st. \$141,832.06 2018 2.30 \$ 326,213.74 Credits Due to whom? Evergreen Develor	65th to 67th	\$121,570.33	2017	1.80	1 4	DHP due a credit for this work?
60th to 880' N of 61st. 2.30 \$ 326,213.74 Credits Due to whom? Evergreen Develor	65th to 64th	\$ 60,785.17	2019	2.17		DHP due a credit for this work?
	60th to 880' N of 61st.	\$141,832.06	2018	2.30	0.00	Credits Due to whom? Evergreen Develor

Info Only - Not part of the Exhibit

\$ 715,441,42	\$ 459,010.90	\$ 790,483.51	\$1,080,017.17
DHP	DIBC	AS	Other

EXHIBIT A.2	2021 Short Report Project Tabulation	Interest Accrua

				Illieness Account							١		Taken of the same	1000	1
Projects under Construction by July 1, 2022	Project Total (Regional Net - 2000 cost)	Construction	Construction Year Escalation Factor	Regional Net cost at year of Construction	GRMD and Highpoint Contribution	GRMD and Highpoint cost	Interest Rate 1/2 Year of Interest Accrual for 1st Year	3.00% # of Full Years for Inflation Accrual	Years for Accrual	"GRMD and "GRMD Share Highpoint Cost" GRMD Share Interest Accrual 53%	interest Accrual	HighPoint Share 17%	Total of interest accrual and status and signpoin Total of interest Cost Cost Cost Make and GRAID Share High-Point High-Point Cost Share 17%	Cost Cost GRMD Share	HighPoint Share 17%
Chambers 1 - Detention Ponc	\$ 595,063.59	9 2016.	1.69	\$ 1,005,691,27	10.65%	\$ 107,106.12	0.5	w	99	\$ 17,672.51 \$	\$ 14,668.18	\$ 3,004.33	\$ 124,778.63	\$ 103,566,26	5 21,212.37
ROADS auth/Memphis (Airport V/ay) - Traffic Signal (50% Denver	\$ 89,605,94	4 2018	230	\$ 229,093.66	25 48%	5 55,373.07	90	m	in m	8 77 8 8	5,057.21	5 1,041.96	\$ 64,502.24	\$ 53,536.86	\$ 10,965,38
GVR Medians (Chambers to West Edge Pena) - Curbs without: landscaping: GVR Medians (Chambers to West Edge Pena) - Landscanno Chi	5 172,000 00	2018	230	395,600 00	25.48%	\$ 100,798.68	5 6	m s	W W	\$ 10,583.88 \$	8,784.62	5 1,799.26	\$ 111,382.76	\$ 92,447,69	5 18,935.07
N			2.30	1 10	25.48%	2 9		0 1	7	P. 0000, A.	15 165 5				
anes (West edge Pena to East Edge of Pena anes (East edge Pena to Teluride Si ness (Teluride St to Vanna St.	5 614,621,00 5 435,227,00 5 533,153,00	2021	250	\$ 1,536,552.50 \$ 1,088,067.50 \$ 1317,887.50	25.48% 25.48%	\$ 391,513.58 \$ 277,239.60	2000	000	9888	\$ 5,872.70 S 6,158.59 S	3,451,63	\$ 398.36 \$ 706.96	3 397,386.26 \$ 281,398.19	\$ 329,830.61	5 25,738 15 5 67,565 67 5 47,637 69
			230	V)	25.48%		0.5	, m	_	4.5	10,174.43	64			
ind Lane - Ireland to Piccadily Rd. (lane and curb	\$ 263,348.00	0 2018	230	\$ 605,700.40	16 24% 8	5 99,365.74	,								
	\$ 199,211.88	8 2015	2.03	\$ 404,400.12	51.09% \$	\$ 206,608.02	90	m 0	9 59	5 10,328,40 S 5 40,288.56 S	33,439.51	\$ 6,849.06	5 246,896.58	5 204.924.16	5 41,972,42
55th Ave. Mediun and Lanes - (West edge Pena to East Edge Pena) - See Note below	1378.864	2020	1.50	\$ 1,378,864,00	55 71% 5	5 768,165,13	8.0			94 527 49	70 500 07	S ete 2	13467 000 3	0 600 769 07	12 124 125 2
(West edge Pena to Chambers Rd			2.50	50		CA	50	0	50	40,187.99	33,356,03	_	\$ 2,719,387,12	2,257,091	\$ 462,295.81
56 Memphis - Traffic Signal 56MChambers - Traffic Signal 56MChambers - Traffic Signal 5	5 99,211,88	2021	2.50	\$ 249,014.85	42.21% 5	210,218,34	0 00	0 0		5 3,153.28 5	1 308 61	5 536.06	S 213,371,61	5 33 545 77	5 36,273.17
The second second															
Tower/64th - Traffic Signal (Parial Install - 75% tilled	\$ 128,402.02	2016	230	\$ 232,804,80	25.48% 5	253 802 00	0.0	a w	or or	\$ 26,006,02 \$ \$ 26,649,21 \$	22 118 84	5 1,361,36	5 57,325.58 \$ 280.451.21	\$ 55,681 15	5 11,845.54
			229	99			9.0			3,790,48	3,146.10	644.38			
	5, 163,667.98	2021	2.50	\$ 409,669.95	85.94% S	352,070.36	5.0	0	50.5	5,281.05 \$	4,383.26	5 897.78	\$ 357,351,41	\$ 296,601,67	\$ 60,749.74
gutter)	\$ 40,967 00	2021	2.50	\$ 102,417 50	05 94% S	68.017.60	50	0	50	1,320.26 \$	1,095.62	\$ 224.44	\$ 89,337.86	\$ 74,150.43	5 15,187.44
Yampa - Bke Lanes 67th to 70th - Length correction for segment 67th to 71st	\$ 62,627,14		1.02	\$ 63,879.68	85 94% \$		0.5	9		32,115.45 \$	26,655,82	5,459.63	87,013.65	\$ 72,221,33	
67th to 66th	5 41,444.4		1.98	s	85.94% \$		0.5	40	_	11,635.19	9,658.03	1,978.15		\$ 66,191,58	
SEBUTION SEB	S 80,125 90		2.17				9 0	2 .		5	9,301.81	1,905.19			
	ď.	2020	279	5 776 395 05	25 25 25 25 25 25 25 25 25 25 25 25 25 2	234 254 57	0 0			10.756.41	8,405,00	1,830.79		5 103/58.30	
ndorf	2		1.30	0	25 48%		50	**			3,611.29	739.66	36,580,20	5 30,361.56	5 6.216
Eimdarf to South cul-de-silc S	5 62,627,14 5 41,444,43	2018	230	\$ 144,042.42	25.48% 5	36,702.01	0.5	m in	35 5	3,853.71 \$	3,198.58		5 40,555,72	5 33,66125	5 6,894.47
ke Lanes						į									
67th to 71st	4		1.50	vi.	BS 94%	313,432,64	50	12		117,537.24 \$	97,555.91	19,981.33			
200 to 500 to 50	121,070,33	2017	1 80	v .			0 0	7 0		25,358,04 \$	21,072.08	4,315.97	213,447,62	177,161,52	
60th to 860' N of 61st.			230	326,213.74	85.94%	280,348.09	0.0	N m	3.5	29,436,55 \$	7,056,54	5 5,00421	\$ 309,784.64	\$ 257,121,25	\$ 52,663.39
PARKS. Highline Canal Traf (Memphis St. to Aupon Way)	3 36,001 67	3016	1.89	\$ 60,642.82	33 38% \$	20,309.33	90	ıń.	55	2,351.04 3	2,781,36 \$	39866	\$ 23,660.37	11,638,11	\$ 4,022.36
NOTE. Chy recola 54M laderal funding gram for this work bringing the atwellopst to the numbers shown	SPINS COST TO IT	e numbèrs shown							Ī						
Sub-Total					8	\$ 8,346,998.08			**	520,639.58 \$ 432,130.85 \$ 88,508,73	\$ 28.051,225		\$ 8,867,637,66	8,867,637,66 \$ 7,360,139.26 \$ 1,507,498.40	1,507,498
Impact Fee - 3% administration					4	\$ 250,409.94				15,619,19 \$	12,963.93	\$ 2,65526 \$	\$ 266,029.13	\$ 220,804.18 \$	45,224.35
Total					•	\$ 8,597,408.02			111	536,258,77 \$ 445,094,78 \$ 91,163,99	145,094.78 \$		\$ 9,133,666,79	9,133,656,79 \$ 7,580,943.44 \$ 1,552,723.35	1,552,723
Future Projects - For information only									1						1

ROADS Tower - 48th to 48th (West full median and liste only). 28th Ave - Universit to Presidely - Hold Median (less prevously completed cuts and guiltor). Posadly - 58th to 48th - (half median). Posadly - 58th to 48th - (Traffix Signarian 58th and 48th).

Exhibit B – Status of City IGA Exhibit B and D			Janauary 11, 2022	
City IGA - Exhibit B Projects Project	Phased Project	Construction Status	Notes:	
Fire			- 222303	
Southern 48th/Laredo		Complete		
Northern 64th/Winchester		Under Discussion	Near term project - no set schedule	
Parks				
Parkfield Park		Complete		
Town Center Park		Complete		
Trails	Yes	Partial - on going	Trails category is approximately 60% complete	
Roads		to a set the former		
Tower 43rd-Pena	Yes	Partial	45th to 56th - medians and median lanes incomplete. See also Service Plan Improvements for 56th to Pena.	
56th Chambers-Picadilly	Yes	Partial	After 2021 short report Improvements, one lane remains to be built between Chambers to Pena. See also Service Plan Improvements for Pena to Tower.	
64th Pena-Dunkirk	Yes	Partial	After 2021 short report Improvements, two lanes and median remail incomplete Pena to Argonne. See also Service Plan Improvements Tower to Dunkirk.	
48th Chambers-Picadilly	1.55	Complete	After 2021 short report Improvements	
40th Chambers-Aurora		Complete	After 2021 Short report improvements	
Picadilly 48th-56th	Yes	Partial	Median unfinished - to be done with Aurora improvements	
Himalaya 48th-56th	1	Complete	Interest and the	
Biscay 48th-72nd (Argonne)	Yes	Partial	Approximately 60% complete	
Winchester 48th-72nd (Yampa)	Yes	Partial	Approximately 40% complete	
Signals	Yes	Partial	Approximately 75% complete	
Drainage				
Parkfield Lake		A. C. I.O.		
Chambers I	-	Complete	101 102 101 10 10 10 10 10 10 10 10 10 10 10 10	
Chambers II		Complete	After 2021 Short Report Improvements	
Highline		Complete		
Silverado I		Complete		
Silverado II	-	Complete		
The state of the s		Complete		
Parkfield II		Complete		
Rod and Gun		Not Scheduled		
Box Culvert		Complete	The Alline And Control of the Control	
Pond #305	Yes	Partial	Final Completion not scheduled.	
Pond #808		Complete		
City IGA - Exhibit D Projects				
Tower/First Creek (4 outside lanes)		Complete		
56th Avenue-East of Tower (4 outside lanes)	11:00	Complete		
Tower Rd - 56th to Pena (2 curb lanes)		Partial	One northbound and one southbound curb lane remain incomplete	
56th Ave Tower to Pena (2 curb lanes)		Partial	One eastbound and one westbound curb lane remain incomplete	
Subregional Drainage (1st and 2nd Creek)		NO SUSTAIN	1st Creek mostly complete, 2nd Creek in-	
		Not Scheduled	progress -improvements proposed by CIC 14	
64th Ave Medians	1 7 7	Not Scheduled	Timing TBD - improvements proposed by CIC 1-	
48th Ave North Outside lane (Pena to Telluride)		Complete		