AEROTROPOLIS AREA COORDINATING METROPOLITAN DISTRICT

8390 East Crescent Parkway, Suite 300 Greenwood Village, CO 80111 Phone: 303-779-5710

NOTICE OF A SPECIAL MEETING AND AGENDA

Board of Directors:	Office:	Term/Expiration:
Matt Hopper	President	2022/May 2022
Carla Ferreira	Vice President	2022/May 2022
Michael Sheldon	Treasurer	2023/May 2023
Cynthia (Cindy) Shearon	Assistant Secretary	2023/May 2023
VACANT	Assistant Secretary	2022/May 2022
VACANT	Assistant Secretary	2023/May 2023
VACANT	Assistant Secretary	2023/May 2023
Denise Denslow	Secretary	N/A

DATE: October 26, 2020 TIME: 3:00 P.M. PLACE: Information Center 3900 E. 470 Beltway Aurora, CO 80019

THERE WILL BE ONE PERSON PRESENT AT THE ABOVE-REFERENCED PHYSICAL LOCATION.

DUE TO CONCERNS REGARDING THE SPREAD OF THE CORONAVIRUS (COVID-19) AND THE BENEFITS TO THE CONTROL OF THE SPREAD OF THE VIRUS BY LIMITING IN-PERSON CONTACT, THIS DISTRICT BOARD MEETING WILL BE HELD BY VIDEO ENABLED WEB CONFERENCE. IF YOU WOULD LIKE TO ATTEND THIS MEETING, PLEASE JOIN THE VIDEO ENABLED WEB CONFERENCE VIA ZOOM AT:

https://zoom.us/j/98748724823?pwd=SFVUSIJha2pCb0J4dzd0b1ArcjVZUT09 Meeting ID: 987 4872 4823 Passcode: 016688 Or dial in:

1-301-715-8592

I. ADMINISTRATIVE MATTERS

A. Present disclosures of potential conflicts of interest.

Aerotropolis Area Coordinating Metropolitan District October 26, 2020 Agenda Page 2

- B. Confirm Quorum, location of meeting and posting of meeting notices. Approve Agenda.
- C. Public Comment. Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.

II. CONSENT AGENDA

Consent Agenda – These items are considered to be routine and will be ratified by one motion. There will be no separate discussion of these items unless a board member so requests; in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda.

- A. Ratify approval of Task Order No. 24 under the Master Service Agreement ("MSA") for Planning and Landscape Architecture Services by and between the Aerotropolis Area Coordinating Metropolitan District ("District") and Norris Design, Inc. for The Aurora Highlands – Main Street Soccer Field Study, in the amount of \$10,700.
- B. Ratify approval of Task Order No. 20 under the MSA for Planning and Architectural Services by and between the District and Norris Design, Inc. for Park 03 Site Plan, in an amount not to exceed \$160,000.
- C. Ratify approval of **Task Order No. 23** under the MSA for Planning and Landscape Architecture Services by and between the District and **Norris Design, Inc.** for Infrastructure Site Plan 04, in an amount not to exceed \$115,000.
- D. Ratify approval of Letter of Agreement by and between the City of Aurora and the District regarding Request to Accelerate Installation of Pipeline Under Water Line Construction and Cost Reimbursement Agreement (enclosure).

- E. Ratify approval of Letter of Agreement by and between the City of Aurora and the District regarding Request to Expedite Installation of Pipeline Section Under Water Line Construction and Cost Reimbursement Agreement (enclosure).
- F. Ratify approval of Proposal from Contour Services, LLC for Transition Services.

III. LEGAL MATTERS

- A. Discuss and consider adoption of Resolution of the District Concerning Integrated Project Delivery Pursuant to Section 32-1-1804, C.R.S. (to be distributed).
- B. Discuss and consider approval of Second Amendment to Agreement by and between E-470 Public Highway Authority and the District regarding Temporary Construction Access (enclosure).

IV. FINANCIAL MATTERS

- A. Ratify approval of payment of interim claims, consisting of check no. 1786 four (4) wire transfers, in the amount of \$45,297.00 (enclosure).
- B. Discuss status of Lender funding requests and consider approval of payment of claims for operating costs, in the amount of \$56,705.10 (numbers based upon information available at time of preparation of Agenda, final numbers to be presented by accountant at meeting) (to be distributed).

C. Review and accept schedule of unaudited financial statements dated August 31, 2020 and cash position report dated August 31, 2020, updated as of October 23, 2020 (to be distributed).

Aerotropolis Area Coordinating Metropolitan District October 26, 2020 Agenda Page 4

> D. Discuss and consider approval of recommendation to The Aurora Highlands Community Authority Board ("CAB") for acceptance of the CAB and District Engineer's Report and Verification of Costs Associated with Public Improvements (Draw No. 28) prepared by Schedio Group LLC (to be distributed).

V. CAPITAL PROJECTS

A. Discuss and consider approval of Draw Request No. 28, in the total amount of \$2,872,853.06*, prepared by the District's Program Manager (to be distributed- Draw Request No. 28 Summary and list of draw checks):

CAB (A Bonds)	\$ 1,162,414.52
CAB (B Bonds)	\$ 400,916.71
ARTA	\$ 1,295,085.33
ATEC	\$ 5,253.00
Developer	<u>\$ 9,183.50</u>
Total:	\$*2,872,853.06

*Numbers based upon information available at time of preparation of Agenda, final numbers to be presented by accountant at meeting.

Capital Projects:

- B. Discuss and consider Lender Commitment to fund and approval of MSA for Limited Construction Management Services by and between the District and **AECOM Technical Services, Inc.**, subject to approval of the Construction Committee.
- C. Discuss and consider Lender Commitment to fund and approval of Task Order No. 01 to MSA for Limited Construction Management Services by and between the District and AECOM Technical Services, Inc., for First Phase of Services, subject to approval of the Construction Committee.

- D. Discuss and consider Lender Commitment to fund and approval of Task Order No. 005 to MSA for Program Management, Design and Construction Services by and between the District and AECOM Technical Services, Inc. for Development Stormwater Management Plan Engineering Assessment and Support, in the amount of \$62,664.00, subject to approval of the Construction Committee.
- E. Discuss and consider Lender Commitment to fund and approval of Task Order No. 006 to MSA for Program Management, Design and Construction Services by and between the District and AECOM Technical Services, Inc. for Sitewide Grading Analysis, in the amount of \$29,711.00, subject to approval of the Construction Committee.
- F. Discuss and consider Lender Commitment to fund and approval of Task Order No. 007 to MSA for Program Management, Design and Construction Services by and between the District and AECOM Technical Services, Inc. for Development of Aspirational Schedule and COA Schedule and Tracking Assistance, in the amount of \$25,000.00, subject to approval of the Construction Committee.
- G. Discuss and consider Lender Commitment to fund and approval of Task Order No. 008 to MSA for Program Management, Design and Construction Services by and between the District and AECOM Technical Services, Inc. for Forensic Analysis, in the amount of \$55,000.00, subject to approval of the Construction Committee.
- H. Discuss and consider Lender Commitment to fund and approval of Task Order No. 010 to MSA for Program Management, Design and Construction Services by and between the District and AECOM Technical Services, Inc. for Construction Access and Haul Road Design, in the amount of \$41,000.00, subject to approval of the Construction Committee.

Aerotropolis Area Coordinating Metropolitan District October 26, 2020 Agenda Page 6

- I. Discuss and consider Lender Commitment to fund and approval of Task Order No. 011 to MSA for Program Management, Design and Construction Services by and between the District and AECOM Technical Services, Inc. for Cost Estimating -Trib T Phase 1 Design, in the amount of \$39,600, subject to approval of the Construction Committee.
- J. Discuss and consider Lender Commitment to fund and approval of **Notice of Award** of Construction Contract to **Aggregate Industries-WCR**, **Inc.** for 42nd Avenue Phase 2 and N/S Collector Site Asphalt, in the amount of \$1,151,072.05, and authorize execution of Notice to Proceed, subject to approval of the Construction Committee.
- K. Discuss and consider Lender Commitment to fund and approval of Change Order No. 01 to Construction Agreement by and between the District and Aggregate Industries-WCR, Inc. for 42nd Avenue Phase 2 and N/S Collector - Site Asphalt, in the amount of \$62,650.00, subject to approval of the Construction Committee.
- L. Discuss and consider Lender Commitment to fund and approval of **Change Order No. 03 to Task Order No. 02** to MSA by and between the District and **Beam**, **Longest and Neff, LLC** for Additional Traffic Analysis of Phase 1 Roadway Design, in the amount of \$19,500.00, subject to approval of the Construction Committee.
- M. Discuss and consider Lender Commitment to fund and approval of Notice of Award of Construction Contract to Concrete Curb LLC, d/b/a Concrete Curb and Paving, Inc. for 42nd Avenue Phase 2 and N/S Collector and Aurora Pkwy – Site Concrete, in the amount of \$1,060,283.68, and authorize execution of Notice to Proceed, subject to approval of the Construction Committee.
- N. Discuss and consider Lender Commitment to fund and approval of **MSA** for Civil Engineering and Surveying Services (In-Tract Public Improvements) by and between the District and **HR Green Development, LLC**, subject to approval of the Construction Committee.

- O. Discuss and consider Lender Commitment to fund and approval of Task Order No. 01 to MSA for Civil Engineering and Surveying Services (In-Tract Public Improvements) by and between the District and HR Green Development, LLC for Filing No. 4, in the amount of \$99,535.00, subject to approval of the Construction Committee.
- P. Discuss and consider Lender Commitment to fund and approval of Task Order No. 02 to MSA for Civil Engineering and Surveying Services (In-Tract Public Improvements) by and between the District and HR Green Development, LLC for Filing No. 5, in the amount of \$171,200.00, subject to approval of the Construction Committee.
- Q. Discuss and consider Lender Commitment to fund and approval of Task Order No. 03 to MSA for Civil Engineering and Surveying Services (In-Tract Public Improvements) by and between the District and HR Green Development, LLC for Filing No. 8, in the amount of \$210,800.00, subject to approval of the Construction Committee.
- R. Discuss and consider Lender Commitment to fund and approval of Task Order No. 04 to MSA for Civil Engineering and Surveying Services (In-Tract Public Improvements) by and between the District and HR Green Development, LLC for Filing No. 13, in the amount of \$38,220.00, subject to approval of the Construction Committee.
- S. Discuss and consider Lender Commitment to fund and approval of Change Order No. 11 to Construction Agreement by and between the District and Iron Woman Construction & Environmental Services, LLC for Hand Pour Sidewalk on Denali, in the amount of \$3,342.10, subject to approval of the Construction Committee.
- T. Discuss and consider Lender Commitment to fund and approval of MSA for Limited Construction Management Services by and between the District and JHL Constructors, Inc., subject to approval of the Construction Committee.

- U. Discuss and consider Lender Commitment to fund and approval of **Task Order No. 01** to MSA for Limited Construction Management Services by and between the District and **JHL Constructors, Inc.**, for First Phase of Services, subject to approval of the Construction Committee.
- V. Discuss and consider Lender Commitment to fund and approval of Change Order under the Construction Agreement by and between the District and JHL Constructors, Inc. for Trib T Aurora Pkwy P3 & Mainstreet P3, in the amount of \$36,079.48, subject to approval of the Construction Committee.
- W. Discuss and consider Lender Commitment to fund and approval of Change Order under the Construction Agreement by and between the District and JHL Constructors, Inc. for Added Asphalt Scope, in the amount of \$2,857,190.85, subject to approval of the Construction Committee.
- X. Discuss and consider Lender Commitment to fund and approval of Change Order under the Construction Agreement by and between the District and JHL Constructors, Inc. for Clean-up Near Denali Boulevard, in the amount of \$5,712, subject to approval of the Construction Committee.
- Y. Discuss and consider Lender Commitment to fund and approval of Change Order under the Construction Agreement by and between the District and Kelley Trucking, Inc. for Tributary T Grading and Erosion Control, in the amount of \$160,500, subject to approval of the Construction Committee.
- Z. Discuss and consider Lender Commitment to fund and approval of Change Order No. 10 under the Construction Agreement by and between the District and Martin Marietta Materials, Inc. (Denver) for Mainstreet P1-2 and 42nd, Aura P1, in the amount of \$8,180.10, subject to approval of the Construction Committee.

- AA. Discuss and consider Lender Commitment to fund and approval of Change Order under the Construction Agreement by and between the District and Martin Marietta Materials, Inc. (Denver) for Mainstreet P1-2 and 42nd, Aura P1, in the amount of \$102,300.13, subject to approval of the Construction Committee.
- BB. Discuss and consider Lender Commitment to fund and approval of Change Order under the Construction Agreement by and between the District and Martin Marietta Materials, Inc. (Denver) for Mainstreet P1-2 and 42nd, Aura P1, in the amount of \$59,093.51, subject to approval of the Construction Committee.
- CC. Discuss and consider Lender Commitment to fund and approval of Change Order to Task Order No. 08 under the MSA for Civil Engineering Services by and between the District and Merrick & Company for Additional Tasks, in the amount of \$12,400.00, subject to approval of the Construction Committee.
- DD. Discuss and consider Lender Commitment to fund and approval of **Change Order** to **Task Order No. 10** under the MSA for Civil Engineering Services by and between the District and **Merrick & Company** for Superelevation Changes, ECCV Coordination, ISP Details and E470 Support, in the amount of \$66,500.00, subject to approval of the Construction Committee.
- EE. Discuss and consider Lender Commitment to fund and approval of **MSA** for Planning and Landscape Architectural Services (In-Tract Public Improvements) by and between the District and **Norris Design, Inc.**, subject to approval of the Construction Committee.
- FF. Discuss and consider Lender Commitment to fund and approval of Task Order No. 01 under the MSA for Planning and Landscape Architectural Services (In-Tract Public Improvements) by and between the District and Norris Design, Inc. for TAH Filings 4 Public Segregation (reference on invoice), in an amount not to exceed \$20,279.20, subject to approval of the Construction Committee.

- GG. Discuss and consider Lender Commitment to fund and approval of Task Order No.
 02 under the MSA for Planning and Landscape Architectural Services (In-Tract Public Improvements) by and between the District and Norris Design, Inc. for TAH Filings
 5 Public Segregation (reference on invoice), in an amount not to exceed \$48,720, subject to approval of the Construction Committee.
- HH. Discuss and consider Lender Commitment to fund and approval of Task Order No.
 03 under the MSA for Planning and Landscape Architectural Services (In-Tract Public Improvements) by and between the District and Norris Design, Inc. for TAH Filings 8 Public Segregation (reference on invoice), in an amount not to exceed \$36,300.60, subject to approval of the Construction Committee.
- II. Discuss and consider Lender Commitment to fund and approval of Changer Order to Task Order No. 22 under the MSA for Planning and Landscape Architectural Services by and between the District and Norris Design, Inc. for Buffer GIG Plan Changes, in an amount not to exceed \$25,000, subject to approval of the Construction Committee.
- JJ. Discuss and consider Lender Commitment to fund and approval of Change Order No. 06 under the Construction Agreement by and between the District and Pase Contracting, Inc. – Colorado for Mainstreet Phase 3 Tributary T EWEC, in the amount of \$45,384.50, subject to approval of the Construction Committee.
- KK. Discuss and consider Lender Commitment to fund and approval of Change Order under the Construction Agreement by and between the District and Pase Contracting, Inc. – Colorado for Mainstreet P1, in the amount of \$13,323.55, subject to approval of the Construction Committee.

LL. Discuss and consider Lender Commitment to fund and approval of **Change Order No. 15** under the Construction Agreement by and between the District and **Stormwater Risk Management, LLC** for Erosion Control - Straw Blankets in the amount of \$370,678.52, subject to approval of the Construction Committee.

VI. ARTA MATTERS

VII. EXECUTIVE SESSION

A. Convene in executive session to discuss personnel matters and receive legal advice regarding same, subject to 24-6-402(4)(f)(I) concerning personnel matters.

VIII. OTHER BUSINESS

A.

IX. ADJOURNMENT

THE NEXT REGULAR MEETING IS SCHEDULED FOR NOVEMBER 23, 2020.



LETTER OF AGREEMENT

October 20, 2020

Engineering Services Manager City of Aurora, Colorado 15151 E. Alameda Pkwy., Ste. 3600 Aurora, CO 80012 Attn: Vern Adam Email: vadam@auroragov.org Phone: (720) 859-4324

Re: Request to Expedite Installation of Pipeline Section Under Water Line Construction and Cost Reimbursement Agreement

Dear Mr. Adam:

The purpose of this Letter of Agreement is to acknowledge the expedited installation of a section of the 36" water supply pipeline constructed pursuant to the Water Line Construction and Cost Reimbursement Agreement between Aerotropolis Area Coordinating Metropolitan District (the "**District**") and the City of Aurora (the "**City**") dated July 28, 2020 (the "**36-Inch Pipeline Agreement**"). If executed, this Letter of Agreement will be an amendment to the 36-Inch Pipeline Agreement pursuant to Section 12 thereof.

At the request of the District, the City constructed the pipeline section between Mk 119 (Sta. 39+18.08) and Mk 144 (Sta. 79+50) (as depicted on PP. 3 – 5 of the attached Plan & Profile, the "**City Sections**") out of sequence to ensure the District's ability to pave affected portions of Main Street during the 2020 asphalt paving window. The requested out of sequence construction work was completed pursuant to a Change Order provided by Reynolds Construction, LLC ("**Change Order No. 1**", attached) estimating the additional costs for the out of sequence work to be \$24,738.10, which additional costs may be deducted from the City's Reimbursement Amount under Section 3 of the 36-Inch Pipeline Agreement.

The District recognizes that:

1. The City Sections identified above were constructed out of sequence at the District's request.

2. Reynolds Construction, LLC, completed the out of sequence City Sections pursuant to Change Order No. 1.

450 E. 17th Avenue, Suite 400, Denver, CO 80203-1254 303.592.4380 www.specialdistrictlaw.com {00827907.DOCX v:1 } October 20, 2020 Page 2

3. The City is entitled to deduct from the Reimbursement Amount set forth in the 36-Inch Pipeline Agreement any and all additional costs associated with the out of sequence work, including the mobilization costs described in Change Order No. 1 and any additional costs associated with the changed project sequencing.

By placement of the signature below of its duly authorized representative, Aerotropolis Area Coordinating Metropolitan District and the City of Aurora agree to be bound by the terms and conditions of this Letter Agreement, as an amendment to the Water Line Construction and Cost Reimbursement Agreement dated July 28, 2020.

AEROTROPOLIS AREA COORDINATING METROPOLITAN DISTRCT

By: Matt Hopper, President

CITY OF AURORA, COLORADO

By:			
Name:			
Its:			

	INDE	EX OF DRAWINGS	LEGEND
SHEET NO.	DWG. NO.		
1	COVER	LOCATION MAP, LEGEND, SUBSURFACE UTILITY INVESTIGATION & INDEX OF DRAWINGS	EXISTING INDEX CONTOUR
0	0.4		EXISTING INTERMEDIATE CONTOUR
2 3	G—1 G—2	SWMP, CITY, AND UTILITY GENERAL NOTES KEY PLAN & ACCESS PLAN	EXISTING BUILDING/STRUCTURE
4	G-2 G-3	SURVEY CONTROL PLAN	EXISTING WATERLINE
5	9-5 PP-1	PLAN & PROFILE - STA. $10+20.06$ STA. $24+00$	EXISTING CABLE TV
6	PP-2	PLAN & PROFILE - STA. 24+00 TO STA. 38+00	EXISTING GAS
7	PP-3	PLAN & PROFILE - STA. 38+00 TO STA. 52+00	UNDERGROUND ELECTRIC
8	PP-4	PLAN & PROFILE – STA. 52+00 TO STA. 66+00	EXISTING TELEPHONE CABLE
9	PP-5	PLAN & PROFILE - STA. 66+00 TO STA. 80+00	EXISTING SANITARY SEWER
10	PP-6	PLAN & PROFILE – STA. 80+00 TO STA. 94+00	EXISTING STORM SEWER
11	PP-7	PLAN & PROFILE – STA. 94+00 TO STA. 108+00	EXISTING FIBER OPTIC
12	PP-8	PLAN & PROFILE – STA. 108+00 TO STA. 122+00	EXISTING WATER SERVICE
13	PP-9	PLAN & PROFILE – STA. 122+00 TO STA. 136+00	EXISTING SANITARY SEWER SERVICE
14	PP-10	PLAN & PROFILE – STA. 136+00 TO STA. 150+00	EXISTING OVERHEAD POWERLINE
15	PP-11	PLAN & PROFILE – STA. 150+00 TO STA. 164+00	EXISTING TRAFFIC SIGINAL WIRE
16	PP-12	PLAN & PROFILE – STA. 164+00 TO STA. 178+00	
17	PP-13	PLAN & PROFILE – STA. 178+00 TO STA. 192+00	EXISTING WATER VALVE
18	PP-14	PLAN & PROFILE – STA. 192+00 TO STA. 204+56.08	EXISTING WATER METER
19	EC-1	EROSION CONTROL PLAN	EXISTING ELECTRIC BOX
20	EC-2	EROSION CONTROL PLAN	EXISTING ELECTRIC METER
21	EC-3	EROSION CONTROL PLAN	EXISTING GAS VALVE/MARKER
22	EC-4	EROSION CONTROL PLAN	EXISTING TELEPHONE BOX
23	EC-5	EROSION CONTROL PLAN EROSION CONTROL PLAN	EXISTING CABLE TV BOX
24 25	EC—6 EC—7	EROSION CONTROL PLAN EROSION CONTROL PLAN	EXISTING POWERPOLE
25 *	D-1	STANDARD DETAILS	EXISTING GUY POLE
*	D-2	STANDARD DETAILS	EXISTING LIGHTPOLE
*	D-3	STANDARD DETAILS	SECTION CORNER
*	D-4	STANDARD DETAILS	BOREHOLE (GEOTECH-DRILLED)
*	D-5	STANDARD DETAILS	SURVEYED BENCHMARK
*	D-6	STANDARD DETAILS	SURVETED DENCHMARK
*	D-7	CONNECTION DETAILS	
*	D-8	CONNECTION DETAILS	
*	D-9	CATHODIC PROTECTION DETAILS	
*	D-10	CATHODIC PROTECTION DETAILS	SUE-SUBSURFACE UTILITY
*	D-11	CATHODIC PROTECTION DETAILS	* SUE QUALITY LEVEL LOCATES OF EXIS EXISTING UTILITY LINETYPES FROM B
*	S-1	STRUCTURAL NOTES	OF THE EXISTING UTILITY SHOWN ON
*	S-2	STRUCTURAL DETAILS	-QUALITY LEVEL A (PRECISE HORIZO OBTAINED BY THE ACTUAL EXPOSU
*	S-10	36"Ø BFV VAULT PLANS	-QUALITY LEVEL B (INFORMATION FR
*	S-11	36"Ø BFV VAULT SECTION	
26	M-10	36"ø BFV VAULT	-QUALITY LEVEL C (ABOVE GROUND UTILITIES)
27	M-11	ARV VAULT	-QUALITY LEVEL D (RECORDS RESEA
28	M-12	BLOWOFF DETAILS	
29	M-13	36"Ø ISOLATION VALVE	
30	M-14	16"ø BFV AT STA 17+46.22	
31	M-15	24"ø BFV AT STA 73+23.09	
32			
	M-16	16"Ø BFV AT STA 65+34.24	
33	M-17	36"ø BFV AT STA 19+12.00	

NOTE:

(*) DENOTES CONSTRUCTION PLAN DRAWINGS INCLUDED IN THE CITY OF AURORA PUBLIC WORKS DEPARTMENT REVIEW/APPROVAL DRAWING SET FOR INFORMATION ONLY.



990 S. BROADWAY, SUITE 400 Denver, Colorado 80209 (303) 825-1802

AURORA WATER ZONE 3: 36-INCH GUN CLUB RD. PIPELINE FROM E. 26TH AVE. TO E. 56TH

5050	EXISTING SANITARY SEWER MANHOLE	S
47	EXISTING STORM DRAIN	\bigcirc
	EXISTING WATER MANHOLE	(\mathbb{W})
WAT-*	EXISTING ELECTRIC MANHOLE	Ē
CTV-*	EXISTING TELEPHONE MANHOLE	\bigcirc
GAS-*	EXISTING FIRE HYDRANT	Д.
ELE-*	EXISTING TREE	to the test of
TEL-*	EXISTING SIGN	- 0 -
SAN-*	POTHOLED UTILITY (SHOWN IN PROFILE)	PH
STM-*	POTHOLED UTILITY (SHOWN IN PLAN)	PH XX
——————————————————————————————————————	TEST STATION	
WS-*	EXISTING GUARDRAIL	
SS-*	EXISTING CULVERT	
OHE	EXISTING EDGE OF PAVED ROAD	
——————————————————————————————————————	EXISTING DIRT ROAD/DRIVE	
wv 	EXISTING CURB AND GUTTER	— — — — — — — TOP BACK CURB(TBC) — — — — — — FLOWLINE — — — — — — — IIP
(M)	EXISTING CHAINLINK/WIRE FENCE	— x — x — x —
	EXISTING DITCH, RIVER, CANAL, ETC.	
EM	EXISTING RIGHT-OF-WAY	
OGAS	EXISTING EASEMENTS	
	EXISTING PARCELS	
	EX-CONC	
	EXISTING STORM SEWER	
\rightarrow	PROPOSED EASEMENT (PERMANENT)	
*	PROPOSED EASEMENT (TEMPORARY)	
$\mathbf{\bullet}$	PROPOSED WATERLINE ALIGNMENT	
∲ ^{BH} #	PROPOSED LIMITS OF CONSTRUCTION	
	BASE FLOOD ELEVATION	\sim

E ADI

NOTE:

NO CONSTRUCTION OF ANY KIND, INCLUDING GRADING, IS ALLOWED IN AREAS THAT DO NOT HAVE DEDICATED RIGHT-OF-WAY OR EASEMENTS FOR THIS PROJECT.

EMERGENCY CONTACT: FLOW CONTROL AT 303-326-8388

CONTACTS:

AURORA WATER PROJECT MANAGER: STEVE FIORI AURORA WATER 1515 E. ALAMEDA PKWY, SUITE 4400 AURORA, CO 80012 720-859-4327

ENGINEER: MELINDA A. BROWN, PROJECT MANAGER DEWBERRY ENGINEERS INC. 990 S. BROADWAY, SUITE 400 DENVER, CO 80209 303-951-0634

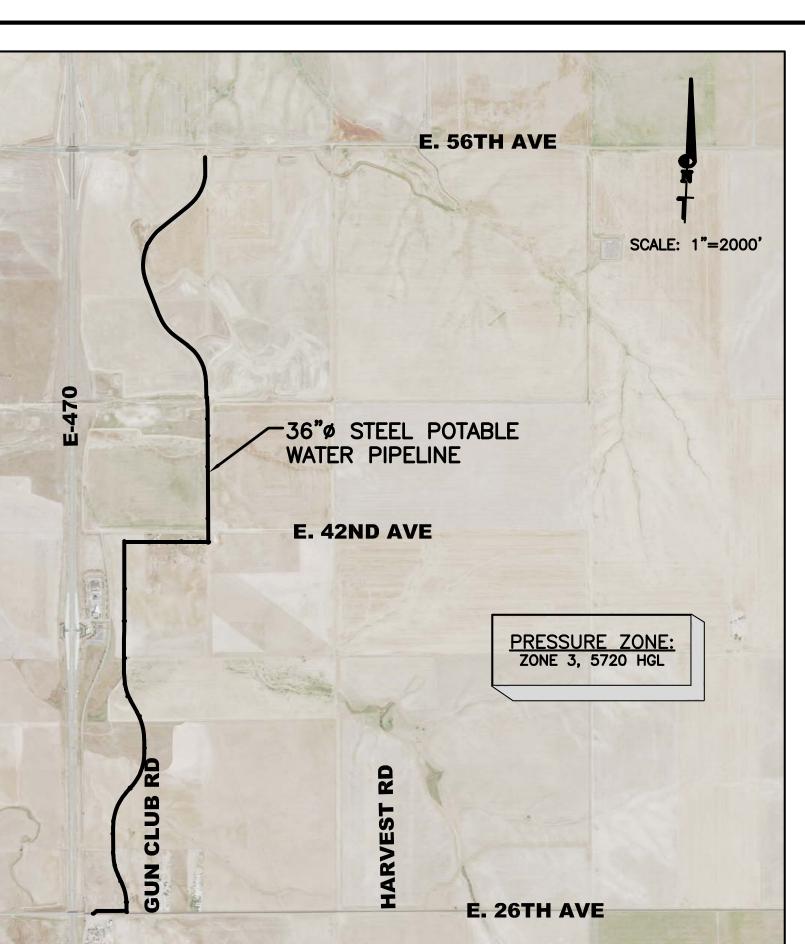
PROJECT ENGINEER: MELINDA BROWN, P.E. #48293

JUNE 2020

IRFACE UTILITY ENGINEERING LEGEND NOTE: VEL LOCATES OF EXISTING UTILITIES ARE DEPICTED WITH A SUFFIX ON LINETYPES FROM B TO D DEPICTING THE ACCURACY, "QUALITY LEVEL" UTILITY SHOWN ON THE DRAWINGS. (EXAMPLE WAT-B OR STM-C) . A (PRECISE HORIZONTAL & VERTICAL LOCATION OF UTILITIES THE ACTUAL EXPOSURE OR POTHOLING). . B (INFORMATION FROM ABOVE GROUND, HORIZONTAL SURVEY AND

C (ABOVE GROUND SURVEY & PROFESSIONAL JUDGEMENT TO LOCATE

_ D (RECORDS RESEARCH/DATA COLLECTION)



LOCATION MAP

PROJECT OWNER/DEVELOPER SIGNATURE BLOCK I HAVE REVIEWED THE INFORMATION CONTAINED WITHIN THE EROSION CONTROL PLAN AND ACCEPT RESPONSIBILITY FOR THE REQUIREMENTS SET FORTH.

STEVE FIORI, AURORA WATER DATE PLAN PREPARER SIGNATURE BLOCK I ACKNOWLEDGE MY RESPONSIBILITY FOR THE PREPARATION OF THE EROSION CONTROL PLAN.

Approved for One Year From	this Date
City Engineer	Date
Water Department	Date
Fire Department	Date

DATE

		0 07 0
	DESIGN DRAWINGS: "PURSUANT TO SECTIONS 138-440 AND 138-442 OF THE AURORA MUNICIPAL CODE, THE PERMITTEE SHALL LOCATE, INSTALL, AND MAINTAIN ALL BEST MANAGEMENT PRACTICES, INCLUDING, BUT NOT LIMITED	2.03.6.
	TO, EROSION CONTROLS, SEDIMENT CONTROLS, DRAINAGE CONTROLS, AND WATER QUALITY BMPS AS INDICATED IN THE APPROVED STORMWATER MANAGEMENT PLAN (SWMP). THE FOLLOWING NOTES ARE A REQUIREMENT AND SHALL BE INCLUDED ON THE SWMP DESIGN DRAWINGS DEVELOPED FOR THIS PROJECT AND SUBMITTED FOR APPROVAL BY THE CITY. BMP INSTALLATIONS SHALL BE INSTALLED PER	2.03.6.
	THE COA STANDARD DETAIL IN EFFECT AT THE TIME OF INSTALLATION OR PER THE APPROVED SWMP DESIGN DRAWING, A COA APPROVED VARIANCE, OR A COA APPROVED DESIGN DRAWING PLAN AMENDMENT."	2.03.6.
•	THE PERMITTEE SHALL BE RESPONSIBLE FOR REMEDIATION OF ANY ADVERSE IMPACTS TO STORM DRAINS, ADJACENT WATERWAYS, WETLANDS, STORM SEWERS, STORM SEWER APPURTENANCES, OTHER PROPERTIES, ETC., RESULTING FROM WORK DONE AS PART OF THIS PROJECT.	2.03.6.
2.	ADDITIONAL ENVIRONMENTAL, EROSION AND SEDIMENT CONTROL BMPS MAY BE REQUIRED DURING AND AFTER CONSTRUCTION AND SHALL BE EXECUTED AND COMPLETED BY THE PERMITTEE. THE PERMITTEE SHALL PLAN, INSTALL, AND MAINTAIN ALL EROSION, AND SEDIMENT CONTROL MEASURES, INCLUDING DRAINAGE AND WATER QUALITY BMPS AS INDICATED ON THIS PLAN AND AS NECESSARY TO REDUCE THE DISCHARGE OF POLLUTANTS TO THE MAXIMUM EXTENT PRACTICABLE ADVERSE IMPACTS, EROSION AND	2.03.6. 2.03.6.
3.	SEDIMENT DEPOSITION ONTO PAVED SECTION, INTO STORM SEWERS, STORM SEWER APPURTENANCES, RECEIVING WATERS, OR OFF THE PROJECT SITE. THE PERMITTEE SHALL TAKE APPROPRIATE PREVENTIVE MEASURES TO MINIMIZE TO THE MAXIMUM EXTENT PRACTICABLE DIRT AND MUD FROM BEING TRACKED OR DEPOSITED ONTO PAVED SECTIONS VIA MULTIPLE	2.03.6.
	BMPS. SEDIMENT, MUD, AND CONSTRUCTION DEBRIS THAT MAY BE TRACKED, DEPOSITED, OR ACCUMULATED ON PAVED SECTIONS, IN THE FLOW LINES, PRIVATE PROPERTY, AND/OR PUBLIC RIGHTS-OF-WAY OF THE CITY AS A RESULT OF THIS CONSTRUCTION PROJECT SHALL BE CLEANED UP.	2.03.6.
ŀ.	AREAS REACHING SUBSTANTIAL COMPLETION OF GRADING AND TOPSOIL PLACEMENT OPERATIONS MUST BE DRILL SEEDED AND CRIMP MULCHED WITHIN 14 DAYS OF SUBSTANTIAL COMPLETION OF GRADING AND TOPSOIL OPERATIONS. IF AN INCOMPLETE AREA IS TO REMAIN INACTIVE FOR LONGER THAN 30 DAYS, IT MUST BE DRILL SEEDED AND CRIMP MULCHED OR OTHERWISE LANDSCAPED WITHIN 14 DAYS FROM THE SUSPENSION OR COMPLETION OF LAND DISTURBANCE ACTIVITIES.	2.03.6.
5.	THIS APPROVED SWMP DESIGN DRAWINGS, THE ASSOCIATED APPROVED SWMP NARRATIVE, A COPY OF THE STORMWATER QUALITY DISCHARGE PERMIT, AND THE RULES AND REGULATIONS REGARDING STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES MANUAL SHALL BE KEPT ON SITE AT ALL TIMES.	2.03.6.
5.	ACCUMULATED SEDIMENT AND DEBRIS SHALL BE REMOVED FROM A BMP (MAINTENANCE) WHEN THE SEDIMENT LEVEL OF DEBRIS ADVERSELY IMPACTS THE FUNCTIONING OF THE BMP OR AS DEFINED WITHIN THE RULES AND REGULATIONS REGARDING STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES MANUAL, WHICHEVER IS MORE RESTRICTIVE. IF MAINTENANCE OF THE BMP DOES NOT RESTORE THE INTENDED FUNCTION, THEN THE BMP MUST BE REPLACED.	2.03.6. 2.03.6.
7.	THE DISCHARGING OF CEMENT, CONCRETE, OR MORTAR FROM READY MIX DELIVERY TRUCKS, PUMP TRUCKS, BATCH PLANTS OR SMALL MECHANICAL MIXERS DIRECTLY ONTO PAVED SURFACES OR DISTURBED GROUND HAVING NO CONTAINMENT IS PROHIBITED. THE DISPOSAL OF ANY LIQUID WASTES OR WASH WATER FROM	2.03.6.
	ANY OPERATIONS SUCH AS PAINTING, DRYWALL, OR TILE INSTALLATIONS DIRECTLY ONTO PAVED SURFACES OR THE GROUND WITHOUT CONTAINMENT IS PROHIBITED. THE PERMITTEE SHALL PROTECT ALL CURB FLOW LINES, ADJACENT WATERWAYS, WETLANDS, STORM SEWERS, STORM SEWER APPURTENANCES, OTHER PROPERTIES, ETC., ADJACENT TO ANY LOCATION WHERE PAVEMENT CUTTING OPERATIONS INVOLVING WHEEL CUTTING, SAW CUTTING OR ABRASIVE WATER JET CUTTING ARE TO TAKE PLACE.	2.03.6 2.03.6
3.	IT SHALL BE THE RESPONSIBILITY OF THE PERMITTEE TO RESOLVE CONSTRUCTION PROBLEMS DUE TO CHANGING CONDITIONS OR DESIGN ERRORS THEY MAY ENCOUNTER DURING THE PROGRESS OF ANY PORTION OF THE WORK. IF CONDITIONS IN THE FIELD REQUIRE CHANGES AND THE PROPOSED MODIFICATIONS TO THE APPROVED PLANS INVOLVE SIGNIFICANT CHANGES TO THE CHARACTER OF THE WORK OR TO FUTURE CONTIGUOUS PUBLIC OR PRIVATE IMPROVEMENTS, THE CONTRACTOR, THROUGH THE ENGINEER OF RECORD, SHALL BE RESPONSIBLE TO REVISE PLANS AND SUBMIT THEM TO THE CITY OF AURORA FOR APPROVAL PRIOR TO ANY FURTHER CONSTRUCTION RELATED TO THAT PORTION OF THE WORK. ANY CONTROLS, FEATURES OR IMPROVEMENTS NOT CONSTRUCTED IN ACCORDANCE WITH THE APPROVED SWMP, CITY OF AURORA DETAIL DESIGNS, CITY OF AURORA APPROVED VARIANCES, OR AN APPROVED DESIGN DRAWING AMENDMENT SHALL BE REMOVED AND THE CONTROLS, FEATURES AND/OR IMPROVEMENTS SHALL BE RECONSTRUCTED.	2.03.6
).	SECONDARY CONTAINMENT FEATURES SHALL BE IN PLACE FOR ANY BULK FUEL STORAGE, MIXERS, GENERATORS, OR ANY OTHER SPILL OR LEAK SOURCE THAT REMAINS ONSITE FOR A PERIOD LONGER THAN 7 CALENDAR DAYS. A RECOVERY OR SALVAGE DRUM SHALL BE KEPT ON—SITE FOR STORAGE OF CONTAMINATED SOILS.	2.03.6
0.	STRAW BALES AND RECYCLED ASPHALT OR CONCRETE ARE NOT ACCEPTABLE FOR THE CONSTRUCTION OF BMPS WITHIN THE CITY OF AURORA AND MAY NOT BE USED.	
	<u>CITY OF AURORA STANDARD PARKS,</u>	2.03.6
	RECREATION AND OPEN SPACE DEPARTMENT	2.03.6
•	PRIOR TO COMMENCING WORK WITHIN PARKS, RECREATION & OPEN SPACE (PROS) PROPERTIES OR LANDSCAPED MEDIANS OR UPON LAND, INCLUDING RIGHTS-OF-WAY, ADJACENT TO PROS PROPERTIES OR MEDIANS, CONTACT A PROS DEPARTMENT CONSTRUCTION INSPECTOR AT 303-667-1098 OR 303-739-7160	2.03.6
	TO FULLY REVIEW EXISTING CONDITIONS, REQUIREMENTS, AND PROCEDURES. ALL WORK WITHIN PROS PROPERTIES OR LANDSCAPED MEDIANS OR UPON LAND, INCLUDING RIGHTS-OF-WAY, ADJACENT TO PROS PROPERTIES OR MEDIANS SHALL COMPLY WITH REQUIREMENTS IN THE PROS DEDICATION	
•	AND DEVELOPMENT CRITERIA MANUAL. APPROVAL FROM OR ACCEPTANCE BY THE PUBLIC IMPROVEMENTS INSPECTOR DOES NOT CONSTITUTE APPROVAL OR ACCEPTANCE BY THE PROS DEPARTMENT. CONTRACTOR SHALL HAVE ALL WORK WITHIN PROS PROPERTIES OR LANDSCAPED MEDIANS OR UPON LAND, INCLUDING RIGHTS-OF-WAY, ADJACENT TO PROS PROPERTIES OR MEDIANS INSPECTED BY THE PROS DEPARTMENT CONSTRUCTION INSPECTORS FOR COMPLIANCE WITH APPLICABLE DEPARTMENT REQUIREMENTS. WRITTEN APPROVAL AND ACCEPTANCE FROM THE PROS DEPARTMENT WILL BE REQUIRED TO VERIFY COMPLIANCE.	
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D	ewberry Engineers Inc. DRAWING GGL4059-2 PRINCIPAL	

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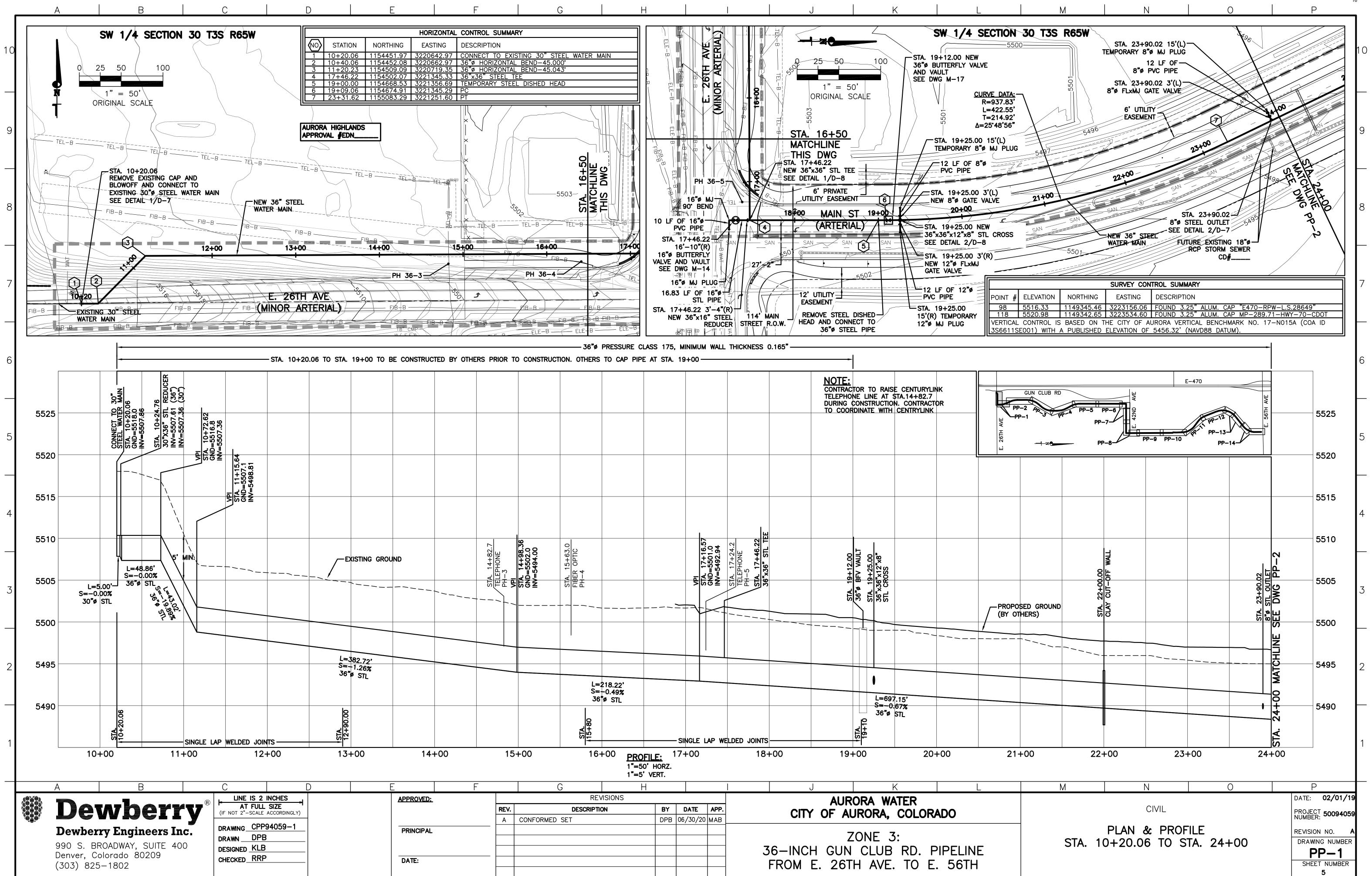
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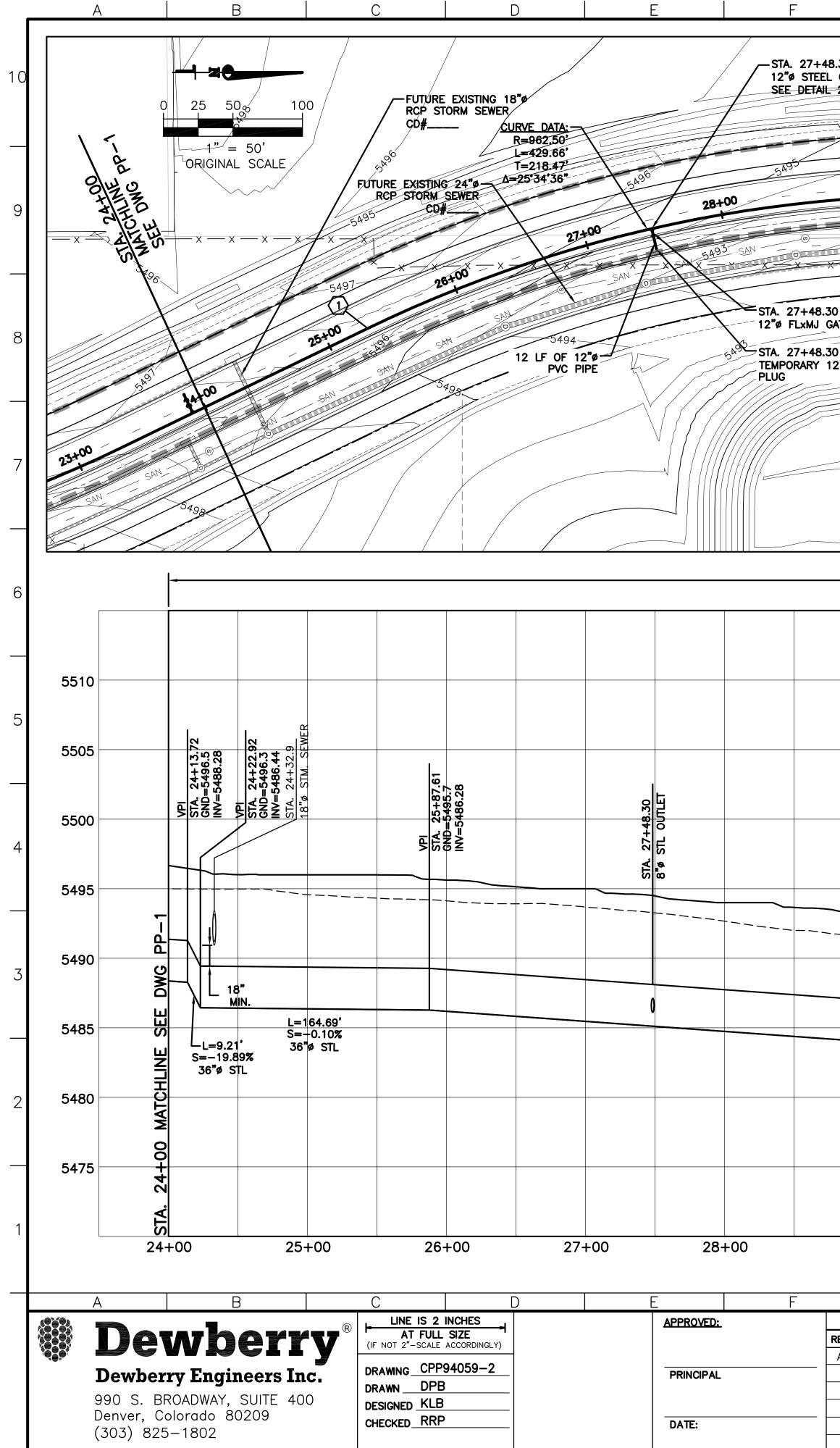
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^T HAN EIGHT (8) FEET THE STREET SIDE. MI	T FROM THE INIMUM CLEAF	BACK OF CURB TO TANCE ON ALL OTHER	THE CENTI R SIDES S	ER OF THE HALL BE	E HYDRAN FIVE (5)	T AND BE U FEET. FIRE H	INOBSTRUCT	TED ON
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SANITARY SEWER AND) STORM DRA	AINAGE INFRASTRUCTU						
ALL WATER METERS, INDER DRIVEWAYS.	WATER SERVI	ICE LINES AND SANITA	ARY SEWE	r service	S LINES	ARE NOT AL	LOWED IN (OR
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OR DOUBLE CHECK N SERVICES AT (303) 3	/ALVES AS RI 326-8114 OF	EQUIRED BY THE CITY	Y OF AUR	ORA WATE	R DEPART	MENT. CONT/	ACT WATER	-
								ANY
							LEAST 24	HOURS
TOTAL BUILDING SURI	FACE AREA =	= 0 SF. TOTAL HARD	SURFACE	= NA SF.				
<u>Mixture 5</u>	- Sand Prairie	<u>e</u>						
PLS lbs/a Follow se	acre, plus wild eding specific MON NAME	dflowers and shrubs. cations.				cover, mulch		
Sand	bluestem*	Andropogon hallii	X	Garden	2			
Prairie	e sandreed*	Calamovilfa longifolia	Х	Goshen	3			
			x	Nezpar	4			
	ngrass*	Panicum virgatum	X	Paloma Blackwell	6			
			x	Ariba	2			
		scoparium Sporobolus cryptandrus	X X	Pastura Native	2			
		Hesperostipa comata Stipa viridula	X X	Native Lodorn	0.25 2			
тота		S / ACRE			30.25			Ļ
Pastu	re sage	Artemisia frigida	x			2		
Scarle	et gilia	Ipomopsis aggregata	X X			4 3		1
		Machaeranthera	X			2		
		tanacetirolia						
SHRU	JBS	Yucca dlauca	x			4-8		
		v v		acre rate for	mix			
FINAL	RESTORATION	N SHALL UTILIZE SEE	D MIX PR	OVIDED AB	OVE.			
		M	N			0		Ρ
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ELINE		SWMP, GF	CITY NERAL			Y		DRAWING NUMBER
	DNFORM TO THE ST FRASTRUCTURE LAT L FIRE HYDRANTS HAN EIGHT (8) FEE HE STREET SIDE. M E GRADE STAKED IN L FIRE HYDRANTS STALLED. L UTILITY EASEMEN ATER MAIN RESTRAI ANITARY SEWER AND SED IN PLACE OF IN ATER LINE VALVES L WATER METERS, NDER DRIVEWAYS. L SANITARY SERVICE JU-DE-SACS. ATER PRESSURE ZC EQUIRED WHEN PRE JRORA OWNED AND DJUST ALL MANHOLI EGARDING WATER, S L FIRE LINES AND R DOUBLE CHECK Y ERVICES AT (303) S ERTIFICATE OF OCCU HE CONTRACTOR SH EQUIRED GREASE TH CCUPANCY. HE CONTRACTOR SH EQUIRED GREASE TH COM HE CONTRACTOR SH E COM HE CONTRACTOR SH E C	DNFORM TO THE STANDARDS AN FRASTRUCTURE LATEST REVISION L FIRE HYDRANTS SHALL BE LO TAN EIGHT (8) FEET FROM THE E STREET SIDE, MINIMUM CLEAT E GRADE STAKED IN THE FIELD. L FIRE HYDRANTS MUST BE GR STALLED. L UTILITY EASEMENTS MUST RE ANTENANCE EQUIPMENT. ATER MAIN RESTRAINT SHALL BE ANTENANCE EQUIPMENT. 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HE CONTRACTOR SHALL CONTACT ADVANCE OF COMMERCING COI DTAL BUILDING SURFACE AREA = MIXTURE 5 - Sand Prairi For upland or lowlan irrigation should be ne PLS Ibs/acre, plus wilk Follow seeding specific Follow seeding specific Sideoats grama* Hraitie sandreed* Blue grama* Indian ricegrass Switchgrass* Western Wheatgrass Little bluestern* Sand dropseed* Needle-and-thread Green needlegrass* TOTAL POUNDS PL OPTIONAL SHINES Pasture sage Bush morning glory Scarlet glia Blanket flower Tansy aster TOTAL POUNDS PL E TANL RESTORATION	DNFORM TO THE STANDARDS AND SPECIFICATIONS RE FRASTRUCTURE LATEST REVISION AS SET FORTH BY L FIRE HYDRANTS SHALL BE LOCATED NOT LESS TH IAN EIGHT (8) FEET FROM THE BACK OF CURB TO 1 E STREET SIDE. MINIMUM CLEARANCE ON ALL OTHEL STREET SIDE. MINIMUM CLEARANCE ON ALL OTHEL L UTILITY EASEMENTS MUST REMAIN UNOBSTRUCTED MINTENANCE EQUIPMENT. ATER MAN RESTRAINT SHALL BE IN ACCORDANCE WI MINTENANCE EQUIPMENT. 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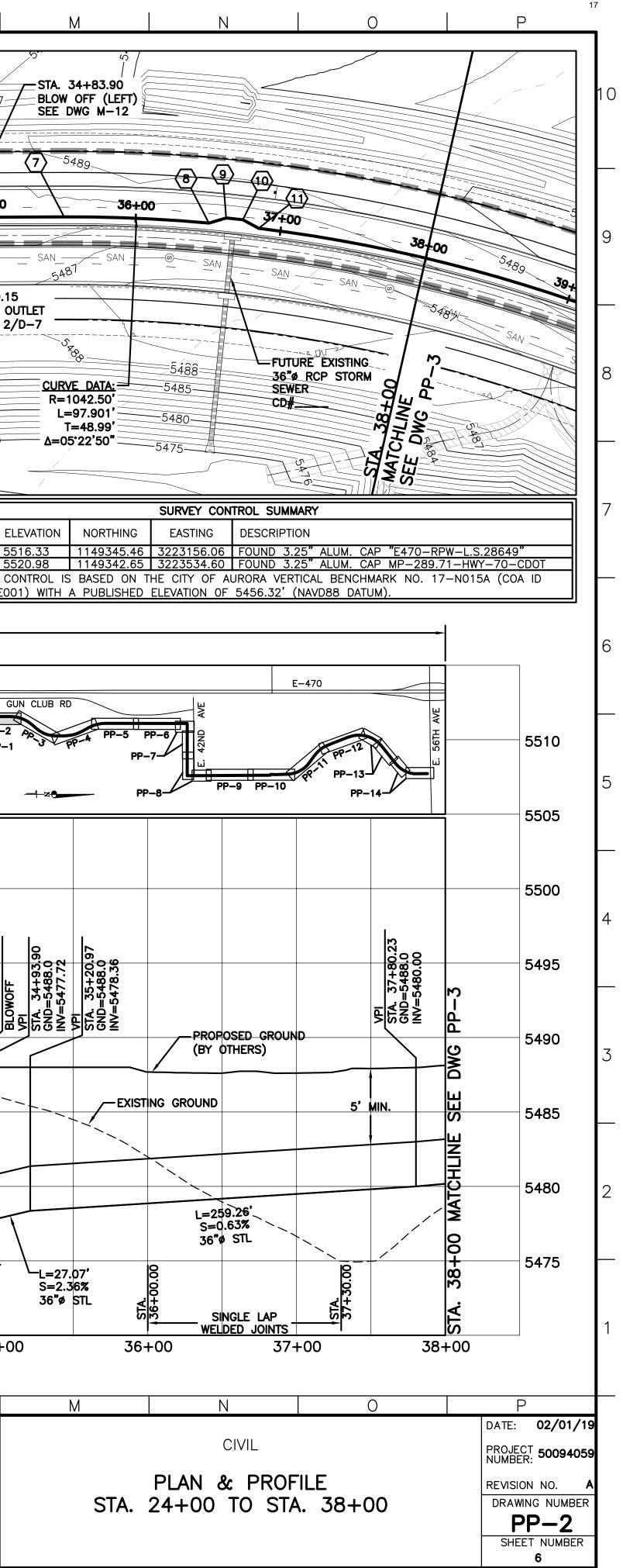
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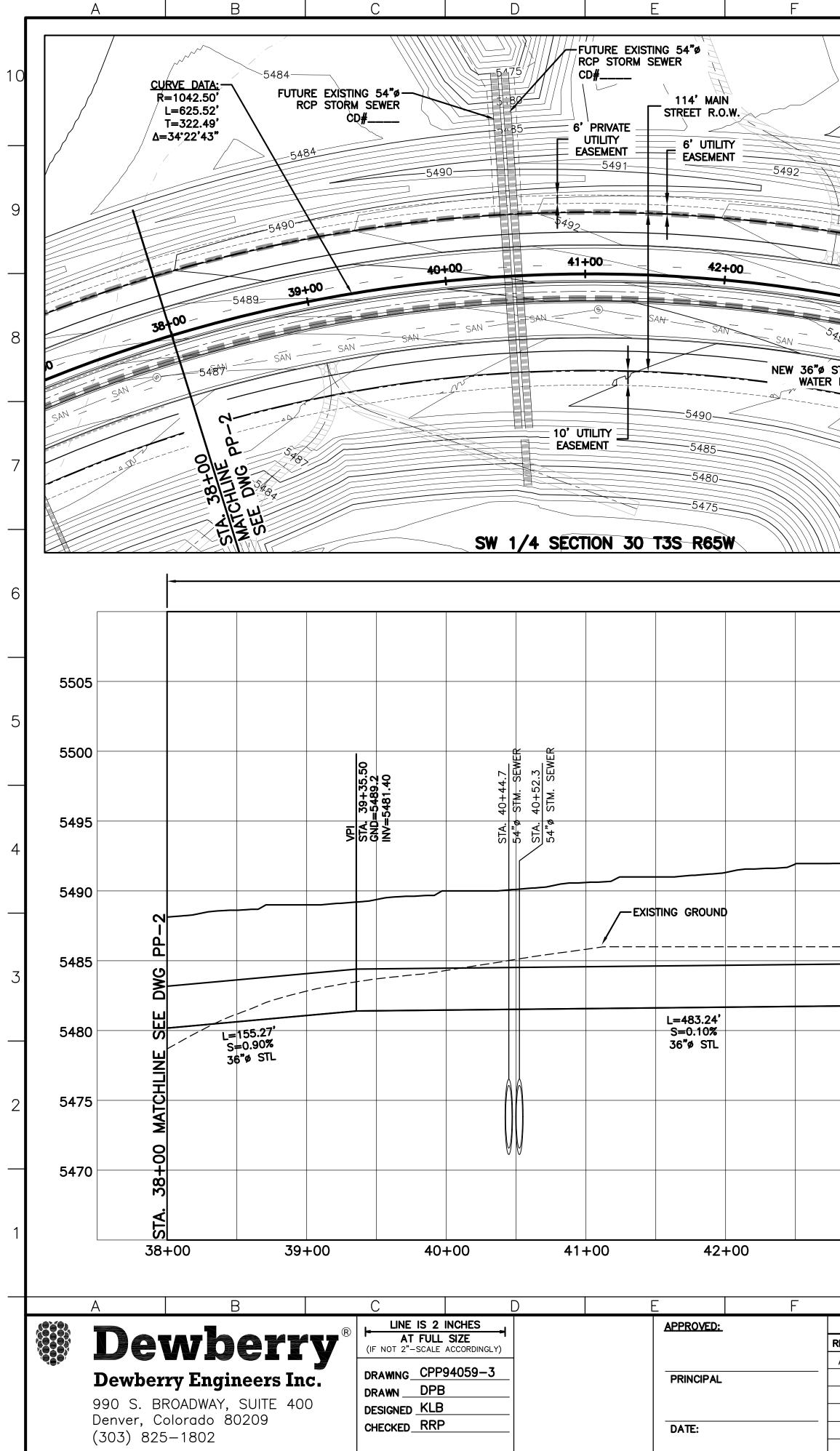


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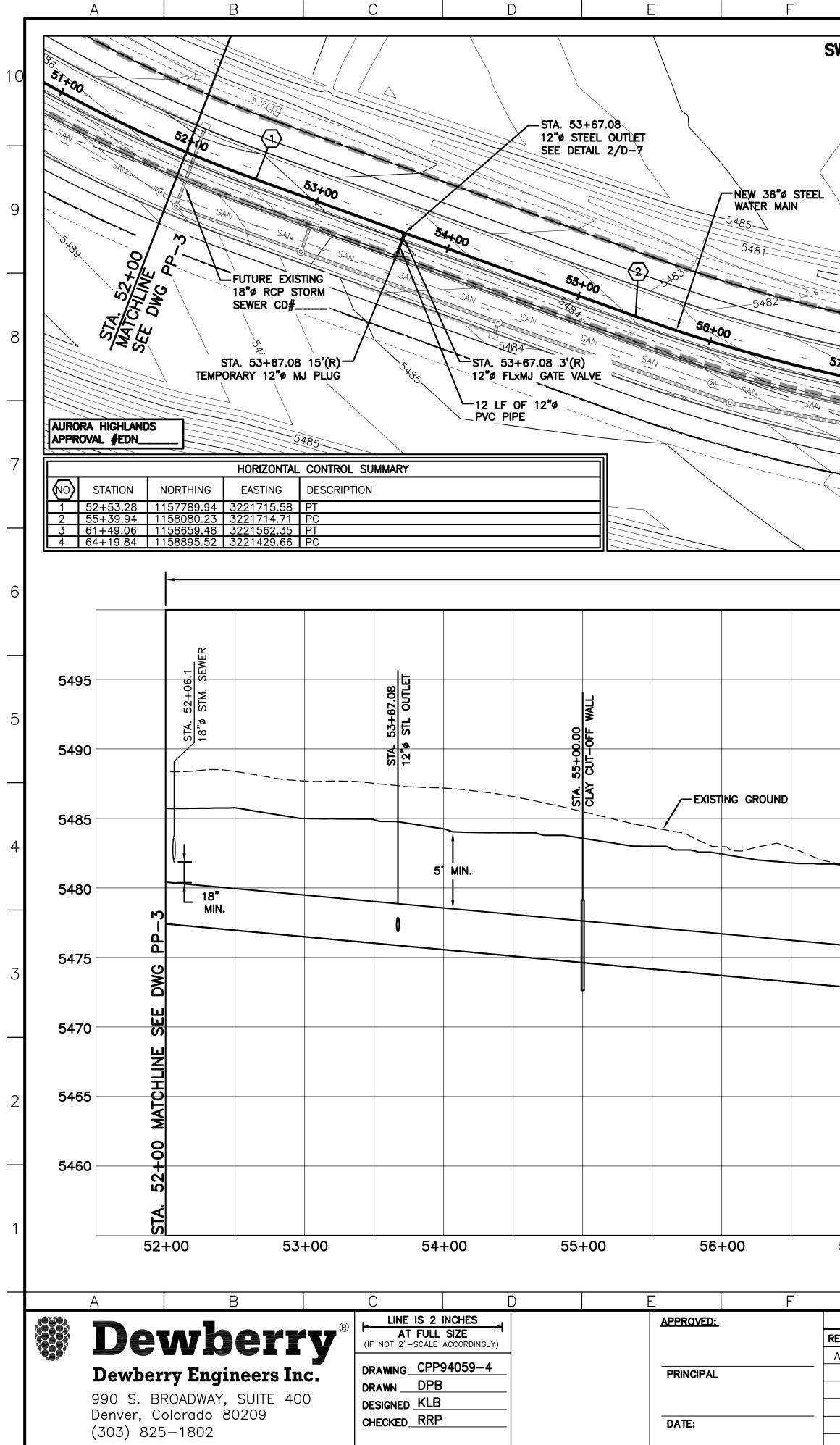


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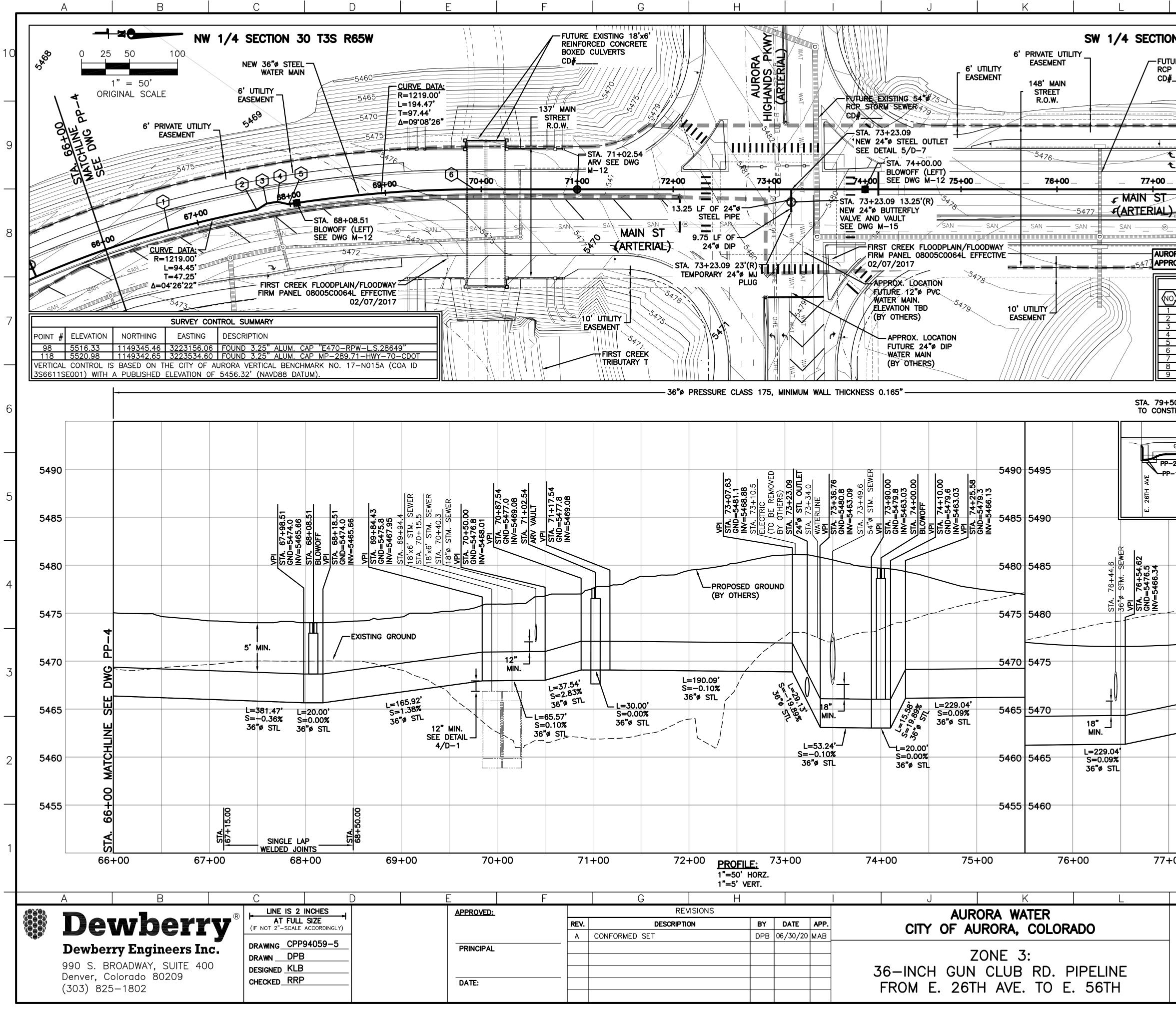




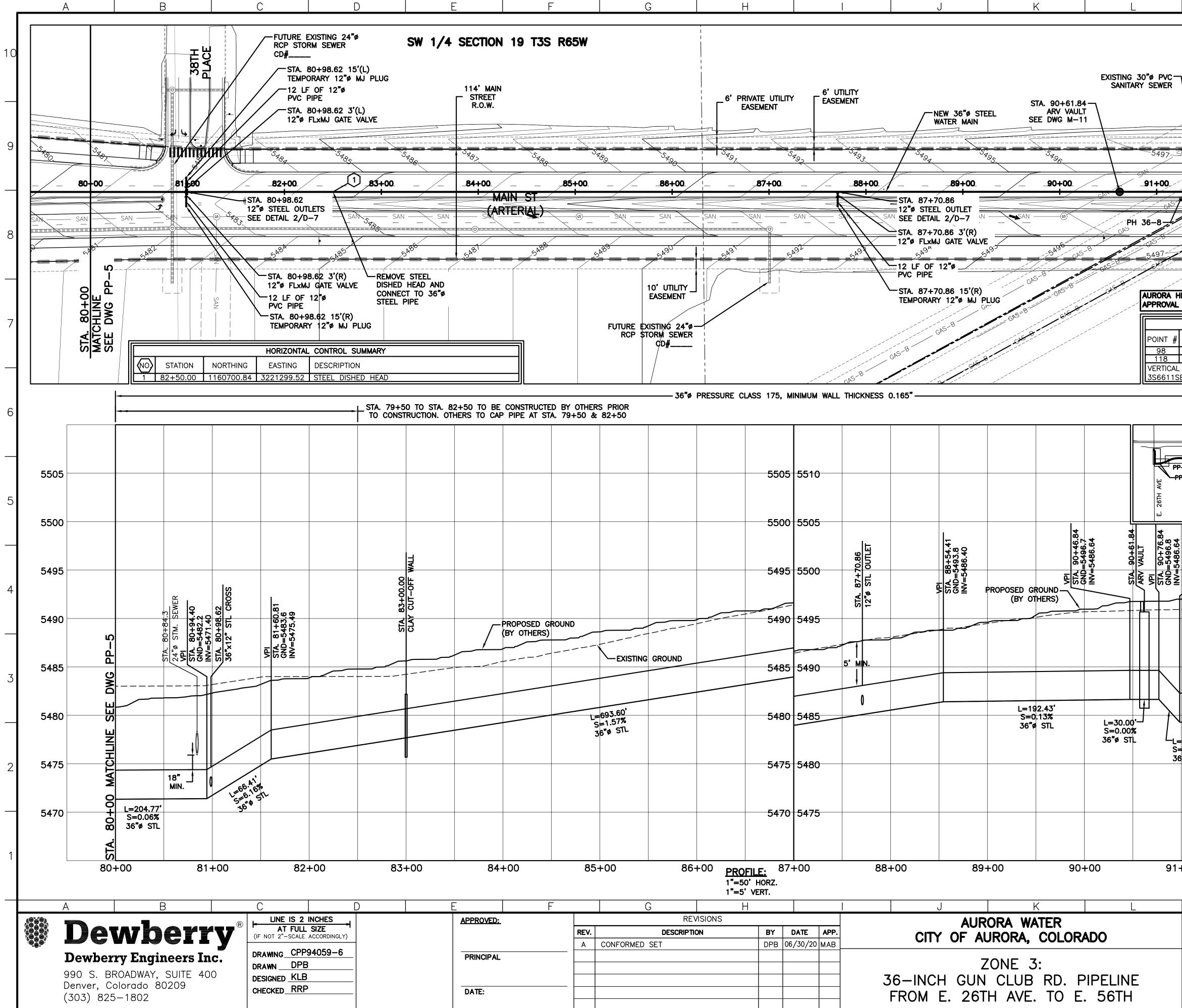
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STA. 44+53.57 3'(L) NEW 12"Ø FLxMJ GATE VALVE 5490 STA. 44+53.57	STA. 44+53.57 15'(L) TEMPORARY 12"Ø MJ PLUG	+25 50 100 1" = 50' ORIGINAL SCALE	$\begin{array}{c} \hline CURVE DATA: \\ R=1017.50' \\ L=738.15' \\ T=386.16' \\ \Delta=41'33'55'' \end{array}$		53+00
NEW 12"¢ STL OUTLETS SEE DETAIL 2/D-7	2 LF OF 12"ø		57	86 51+00 5AM	
44+00 45+00 SAN SAN 12 LF OF 12*ø SAN PVC PIPE SAN STA 44+53 57	46+00 MAIN ST 47+00	48+00_5488_49+	5487 50+00 5487 SAN	SAN SAN 5489	
PVC PIPE STA. 44+53.57 STA. 44+53.	SAN SAN SAN SAN	A HIGHLANDS		5490	
NO STATION NORTHING 1 43+07.06 1156960.65 3 2 45+11.49 1157114.08 3	221461.40 PC	POINT # 98 118 VERTICA 3S66115	ELEVATIONNORTHINGEASTING5516.331149345.463223156.065520.981149342.653223534.60LCONTROL IS BASED ON THE CITY OF ASE001)WITH A PUBLISHED ELEVATION OF	DESCRIPTION FOUND 3.25" ALUM. CAP "E470-RF FOUND 3.25" ALUM. CAP MP-289. URORA VERTICAL BENCHMARK NO. 17 5456.32' (NAVD88 DATUM).	71-HWY-70-CDOT
	L THICKNESS 0.165"		GUN CLUB RD	E-470	
8.74 8.74 1. CROSS		E. 26TH AVE	P-2 A PP-5 PP-6 QZ A PP-1 PP-7 PP-7 PP-7 PP-8 PP-8 PP-8 PP-8 PP-8	-9 PP-10 PP-13 PP-14	5505
VPI STA. 44+18 GND=5492. INV=5481.9 STA. 44+3. ARV VAULT ARV VAULT STA. 44+4. GND=5492. INV=5481.9 STA. 44+5. STA. 44+5. STA. 44+5. STA. 44+5. STA. 44+5. STA. 44+5. STA. 44+5. STA. 44+5.		VPI STA. 47+50.03 GND=5489.6 INV=5481.60			5495
	5' MIN.	PROPOSED GROUND (BY OTHERS)			4
 					- - - - - - - - - - - - - - - - - - -
L=30.00' S=0.00% 36"¢ STL	L=301.30' S=-0.10% 36"ø STL			L=1449.97' S=-0.93% 36"\$ STL	J S S S S S S S S
					LEW 00 + 25 5470
0 44+00 <u>PROFILE:</u> 45+00 1"=50' HORZ. 1"=5' VERT.	46+00 47+00	48+00 49	9+00 50+00	51+00 52	+00
I =5' VERI. G H REVISIONS DESCRIPTION BY DATE APP NFORMED SET DPB 06/30/20 MAB			M N	O	DATE: 02/0 PROJECT 5009 NUMBER: 5009
	ZONE 36-INCH GUN CLUE FROM E. 26TH AVE	B RD. PIPELINE		: PROFILE TO STA. 52+00	REVISION NO. DRAWING NUN PP-C SHEET NUM



G H		J K	L	M	N	0 P
W 1/4 SECTION 30 T3S R65W		NW 1/4 SECTION 30 T3	5 R65W	FIRST CREEK	FLOODPLAIN/FLOODWAY	
			0 25		02/07/2017 	۲ م
		FUTURE EXISTING 18"		R=10 L=2	05.50' 48.75' 25.01'	ощ <mark>4</mark>
CURVE DATA:		RCP STORM SEWER CD#		NAL SCALE Δ=14 [•] STA. 65+34.23 1	10'28" / 5'(L)	66+00 BWG PF DWG PF
$ \begin{array}{c} R = 1187.50' \\ L = 605.49' \\ \end{array} \begin{array}{c} \mathcal{O} \\ \mathcal{P} \\ $			414	TEMPORARY 16 [*] Ø MJ 10.75 LI 16 [*] Ø PVC		SEE STA.
Δ=29°12'50"				STA. 65+34.23 12.2 16"ø BUTTERFLY VALVE AND	25'(L)	54
5480 5480	ASEMENT	STA. 60+46.53	-5477	SEE DWG		66-00
		SEE DETAIL 2/D-7		64+00	65+00 8	67+0
57+00	\times MAIN ST ⁵⁴¹⁹	5 ⁴¹⁸ (3) 62+00	5477 63+00		STA. 65+34.23	SAN SAN SAN SAN
58+00 59-	-00 (ARTERIAL) 60+00 - 5478	8 61+00 - 1	SAN SAN	- SAN - 54' SAN - SA		
SAN SAN O SAN V	SAN SAN	SAN SAN O	5477 2	¥	5475	×3
	STA. 60+46.53 3'(R) 12"ø FLxMJ GATE VALVE		POINT #		ASTING DESCRIPTION	7
	12 LF OF 12"ø PVC PIPE STA. 60+46.53 15'(R)	5481 EASEMENT	S _{7>} 118	<u>5520.98 1149342.65 322</u>	23156.06 FOUND 3.25" ALUM. C 23534.60 FOUND 3.25" ALUM. C CITY OF AURORA VERTICAL BENCH	AP MP-289.71-HWY-70-CDOT
	MPORARY 12"Ø MJ PLÙĠ		<u>3S6611SE</u>	001) WITH A PUBLISHED ELEV	'ATION OF 5456.32' (NAVD88 DAT	UM).
	MINIMUM WALL THICKNESS 0.165" —					6
				GUN CLUB RD	E-470	
			PP-	-2 A0-3 PP-4 PP-5 PP-6	42ND 4212	원 번 명 5495
			26TH AV	PP-7-2	PP-9 PP-10 PP-13-	
						5490
		-46.53 . OUTLE				
		2*60+ 2*ø STL	0.00 0.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0		6.5 6.5 .03 34.23 0UTLET	5485
		 	62+00.00 =5477.8 =5468.13 =5468.13 =5477.0 =5477.0 =5477.0 =5477.0 =5477.0 =5477.0 =5477.0 =5477.0 =5477.0		64+ 547 5467 5467 5457 55+	4
					STA GND 16 *	្រុក 5480
						4 5475
L=1449.97' S=-0.93% 36"ø STL		0				LJ 5470
					0	L N N N
			L=63.42' S=-1.49% 36"\$ STL	L=153.62' S=-0.10% 36"ø STL	L=381.47' S=-0.36% 36"ø STL	HINE 5465
						₩ 00
						0 + 9 9 9
57+00 58+00 <u>PROFILE:</u> 57+00 58+00	59+00 60+00	61+00 62	2+00 63+	00 64+00	65+00	66+00
G HORZ. 1"=50 HORZ. 1"=5' VERT.		JK		M	N	0 P
REVISIONS EV. DESCRIPTION BY	DATE APP.	AURORA WATER		171	CIVIL	DATE: 02/01/19
	06/30/20 MAB	TY OF AURORA, COLOR		PL	AN & PROFILE	PROJECT 50094059 NUMBER: SO094059 REVISION NO. A
	36-IN	ZONE 3: ICH GUN CLUB RD.	PIPELINE		+00 TO STA. 66+0	
		I E. 26TH AVE. TO E				SHEET NUMBER

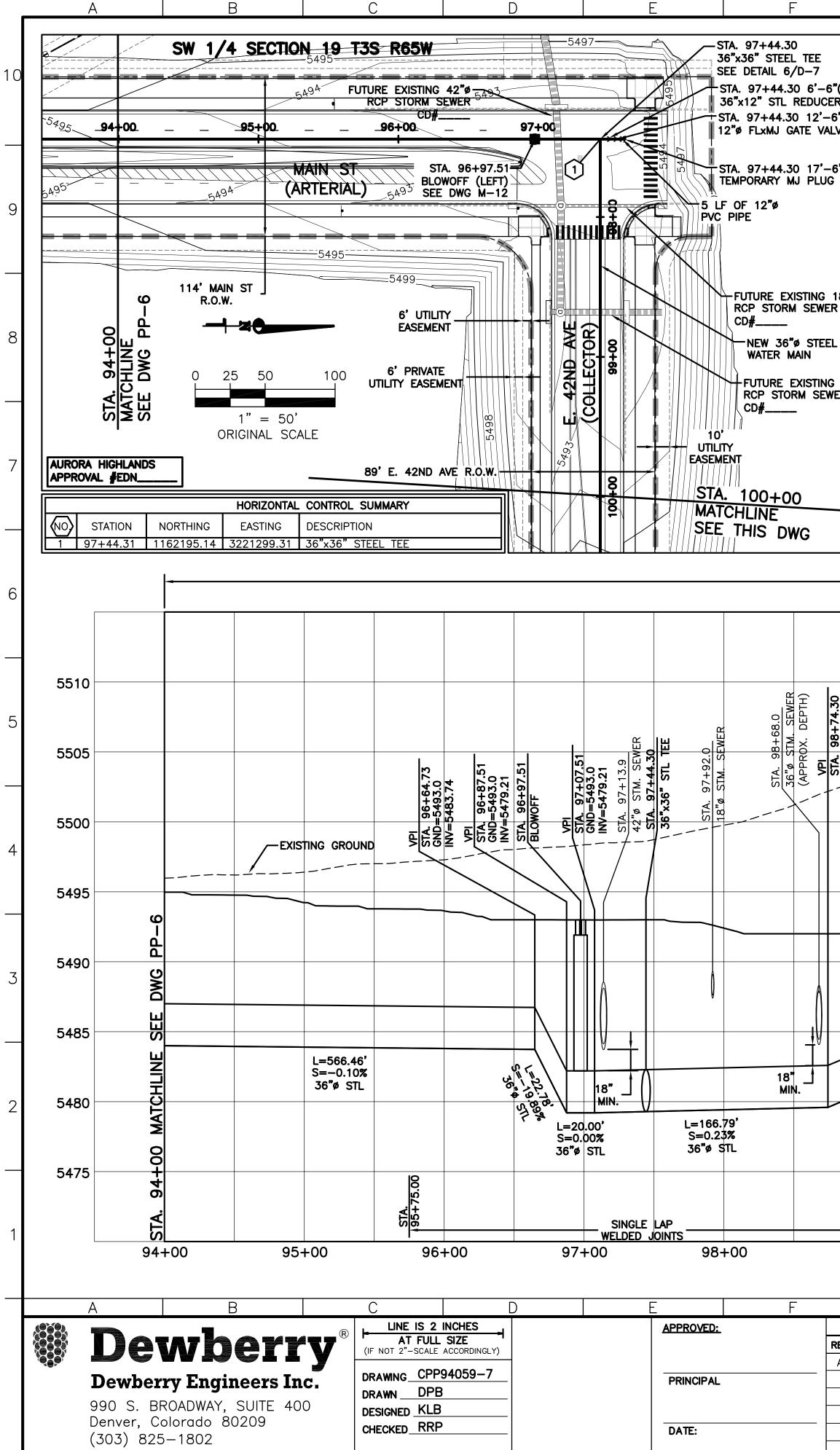


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	e existing Torm sev 		" ø	IS REQU WITHIN STOCKPI STORAG	DPLAIN VIRED PI THE FLC VLING OI E OF EV	rior Dodpl F Mat Quipmi	OPMENT P TO ANY WO AIN. NO FII ERIAL, OR ENT WILL E		HLINE DWG PP-			10		
	5480						LOODWAY.	STA.	N					
							8 × 87		S _{ZO}			9		
			78+00-	REMOVE STE	1 DISH	TO 3	6"ø	- 80	-00	GAN				
	A HIGHLAN	DS	SAN	SAN -			PE 20			5482		8		
				HORIZO	ONTAL C		OL SUMMAF	<u></u>				\vdash		
\rangle	STATION		NORTHIN	G EASTIN	NG E	DESCRI								
	66+68.59 67+63.05 67+75.1	5 1 1 1	159125. 159217. 159227.	18 <u>322131</u> 36 <u>322130</u> 8	4.52 F 3.05 3	<u>PT&</u> 36 " ø⊦	36"ø HORIZ IORIZONTAL	BEND-22	2.50	0•		7		
	67+86.44 67+98.5 69+92.98	1 1	159238. 159250. 159443.	30 322130	3.72 F		IORIZONTAL 36"ø HORIZ			10°				
	77+40.1 [°] 79+02.25	1 1 5 1	160191. 160353.	08 <u>322129</u> 09 <u>322129</u>	3.10 3 9.58 3	36"ø ⊢ 36"ø ⊢	IORIZONTAL	BEND-2.				\vdash		
	79+50.00	<u> </u>	160400.	84 3221299	9.57 [3	STEEL	DISHED HE	AD						
				e construct P PIPE at s		+50 &	: 82+50					6		
GU	E-470													
2	Ab 3 PP-4 PP-5 PP-6 ON 24 ON 2													
-1	- (•	PP-				08-1 PP-1	<u>,</u>	ی س					
	-+-z		PP	-8- P	P-9 Pf	P−10	•	P-14-				5		
						40					5490			
						+89.(+79.4 71.28					F		
	/EXI	STIN	G GROUN	ID		VPI STA. 78+89.64					5485	4		
			- PROPO (BY OT	SED GROUND HERS)		\rightarrow					5480			
		1				5	 ' MIN. 		PP-6					
									DWG F		5475	3		
_							S=0	04.77' 0.06% 0 STL	SET SET		5470	\vdash		
_		L=2 S=	235.01' 2.10% 5"ø STL				50 ¥	, 21	MATCHLINE					
		36	ייס "φ",						<u>TCH</u>		5465	2		
									80+00		5460			
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00	C		78-	-00		79-1	-00		80+00					
	M N O P													
		VI		· · · · · · · · · · · · · · · · · · ·	-			U	<u> </u>	DATE:	02/01/1	9		
					CIVIL						CT 5009405 R:	9		
		c		PLAN &				00			ON NO.			
		STA. 66+00 TO STA. 80+00 DRAWING NUMBER PP-5												
										SHE	et number 9			

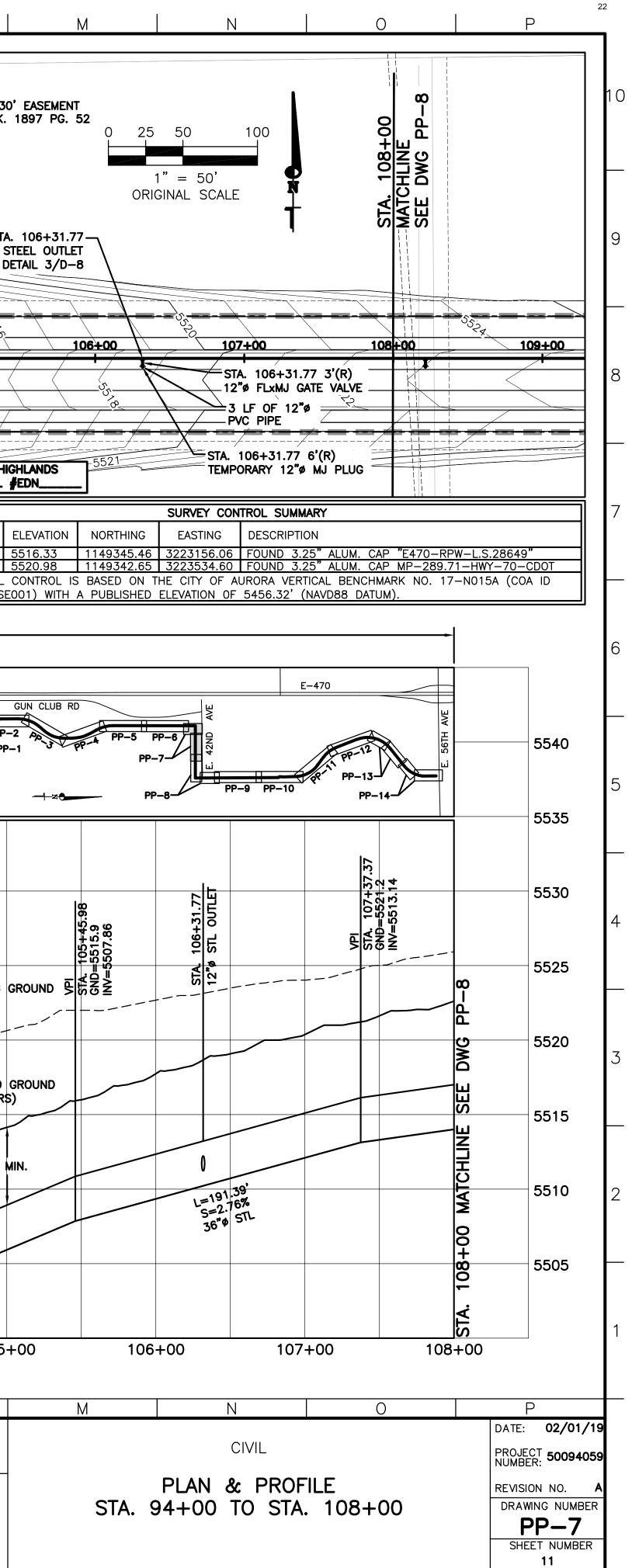


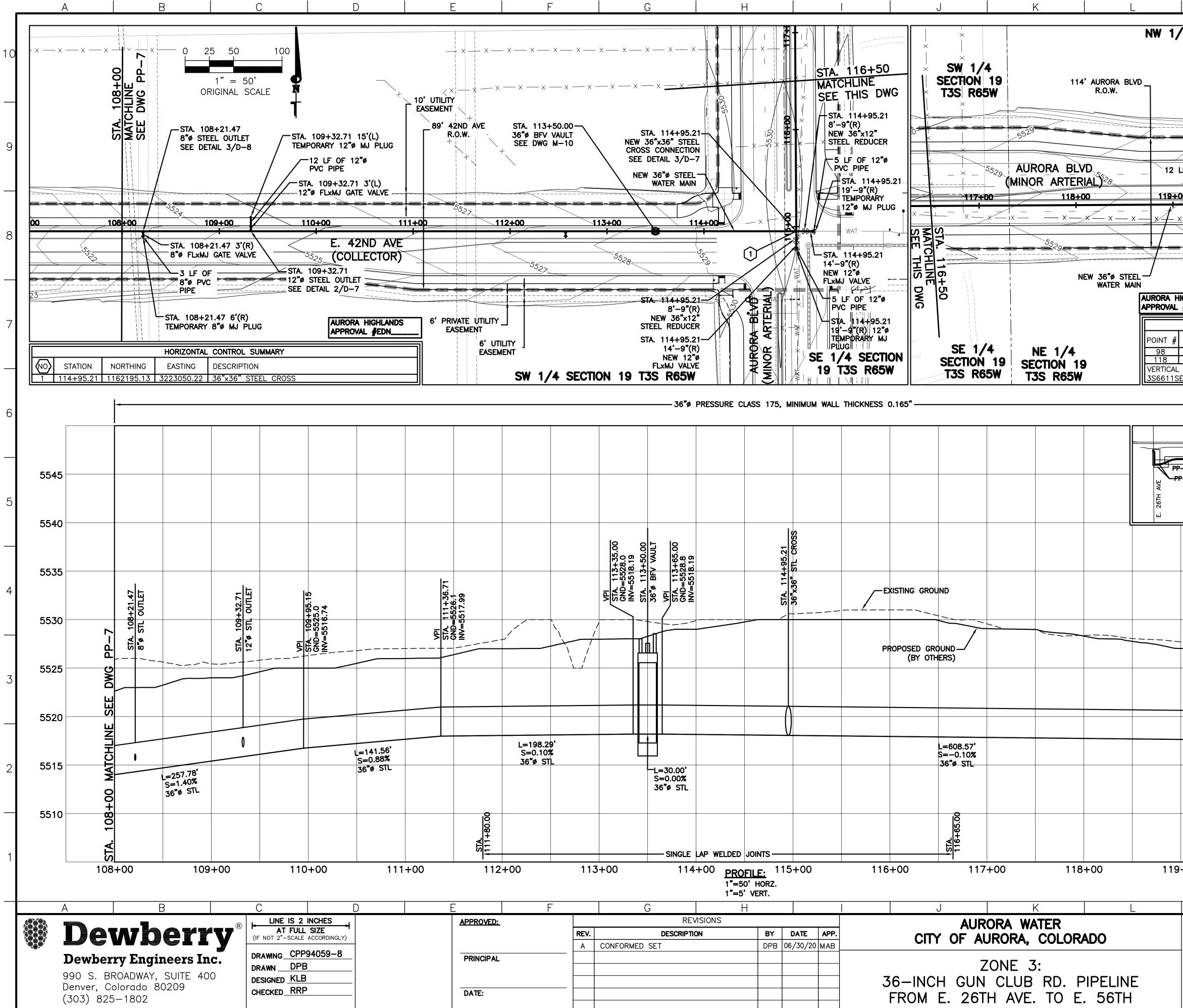
G H	I J K L M N O P	
6' PRIVATE UTILITY EASEMENT	6' UTILITY EASEMENT STA. 90+61.84 NEW 36"\$ STEEL STA. 90+61.84 ARV VAULT SEE DWG M-11 SEE DWG	10 9
00	88+00	8
FUTURE EXISTING 24"¢ RCP STORM SEWER CD#	PVC PIPE STA. 87+70.86 15'(R) TEMPORARY 12'\$ MJ PLUG CAS-B CAS-CAS-CAS-CAS-CAS-CAS-CAS-CAS-CAS-CAS-	7
	JM WALL THICKNESS 0.165"	6
5505 55	D5 1 1 1 1 1 1 1 1 1	5
5495 5490 5490 5490 5490 5490 5490 5490		4
EXISTING GROUND 5485 54	$\begin{bmatrix} 1 \\ 1 \end{bmatrix} = \begin{bmatrix} 1 \\ 24^* \end{bmatrix}$	3
L= 693.60' S=1.57% 36"ø STL 5475 54	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	2
5470 54	STA. 94	1
85+00 B6+00 1"=50' HORZ. 1"=5' VERT. B7+0 1"=5' VERT.	88+00 89+00 90+00 91+00 92+00 93+00 94+00 I J K L M N O P	
Image: Big of the second se	AURORA WATER APP. CITY OF ALIBORA COLORADO CIVIL DATE: 02/01/19 CIVIL CIVIL	9

DTHERS PRIOR 50 & 82+50			LL THICKNESS 0.165" —					
	5505	5510					26TH AVE	
	5500	5505			x		<u></u> ш	
	5495	5500	<u>87+70.86</u>	VPI STA. 88+54.41 GND=5493.8 INV=5486.40 BSOdOad BSD50400	CROAD CVPI STA. 90+46.84 CND=5496.7	INV=5486.64 STA 90+61.5 ARV VAULT	VPI STA. 90+76.84 GND=5496.8 INV=5486.64 VDI	
	5490	5495	12"ø	(BY	OTHERS)			-
EXISTING GROUND	5485	<u>5490</u>	5' MN.					
L=693.60' S=1.57% 36"ø STL	5480	5485	0	L= S 3	=192.43' =0.13% 6"ø STL	L=30.00'- S=0.00% 36"ø STL		_ _(
	5475	5480					L=2 S=- 36*6	ø
	5470	5475						
85+00 86+00	PROFILE: 87- 1"=50' HORZ. 1"=5' VERT.	+00	88+00	89+00	90+	-00	91+0	C

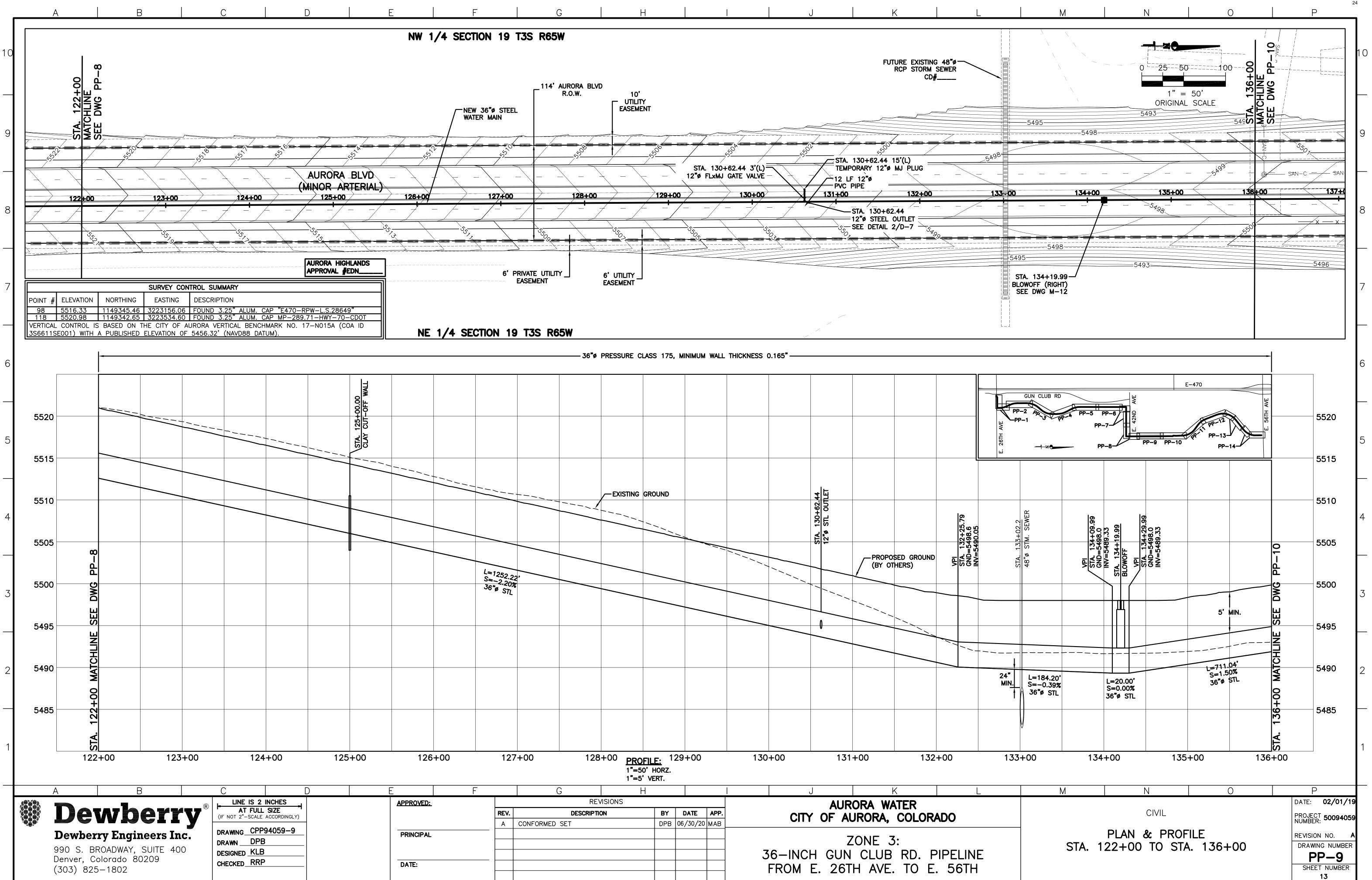


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»/I \												30
"(L) :R 6"(L)											 	BK.
.VE		DAG	89' 42ND								00' EASEMEN REC NO	
6"(L)		CHLINE CHLINE THIS DWG	R.O.W	<i>I</i> .				TILITY MENT		2	01400008751	6
									NEW 3	6"ø steel- Ater Main	\mathbf{N}	
	CT										\backslash	STA 12"ø S
								8 ″ø STE	EL OUTLET _ AIL 3/D-8 _			SEE D
							550 A	55				
18 " ø २	100)+00	<u>6</u> 101.		λ	02+00		103+00		04+00		05+00
		$\left\{ - \right\}$			$\overline{\langle}$			E. 42				
			S _{XO} S						ECTOR)			5
; 36"(ER					//			STA. 1 8"Ø F	/ 102+61.73 3' LxMJ GATE VA			
		-5500			+		5509	1	OF 12"Ø	5514		AURORA HI
				5505-		UTILITY		PVC *	PIPE	6' PRIVA	TE	APPROVAL
							L L	—sta. 102+6	31.73 6'(R)	UTILITY EAS	MENT	POINT #
								TEMPORARY	8"ø MJ PLU	G		98 118
								SW 1/4	SECTION	19 T3	5 R65W	VERTICAL 3S6611SE
		36 [°] A	PRESSURE CLAS	SS 175 MININ			0 165"					
			FRESSURE CLAS	55 175, MINIM		INICKINESS	0.105 —					
									WALD			
								1.73 1.67	5510			
								. 102+61.73 STL OUTLET A. 103+00.0	5510	5540		
74.JU 2.0 .59									CLAY			26TH AVE
SIA 96+/4.30 GND=5492.0 INV=5479.59								<u>م</u> کا	5505	5535		Е. 2
										0000		
/			PRO	POSED GROUN (BY OTHER								
									5500	5530		
									∥ 5495	5525		
							671.68					
							5=4.21% 5=4.21% 36"\$ STL					
									5490	5520	-	///
											[_]	- PROPOSED (BY OTHERS
									5485	5515		(BI OTHERS
									5480	5510 ~		5' •
									5+80	3310		
	8								5475	5505		
	STA. 99+15.00											
99.	+00	100	9+00 <u>PROFII</u> 1"=50'		0	102	2+00	103	6+00	104	+00	105-
			1"=5' V	/ERT.		1				/	· · ·	
	G	REV	<u> </u>						ORA WA		<u> </u>	
REV.		DESCRIPTI	ON	BY DATE			CIT	Y OF A			ADO	
A	CONFORMED S			DPB 06/30	/20 MAB		-					
						-	36-INC		ZONE 3 CLUB		PIPELIN	-
											. 56TH	
I				1 1	I							I



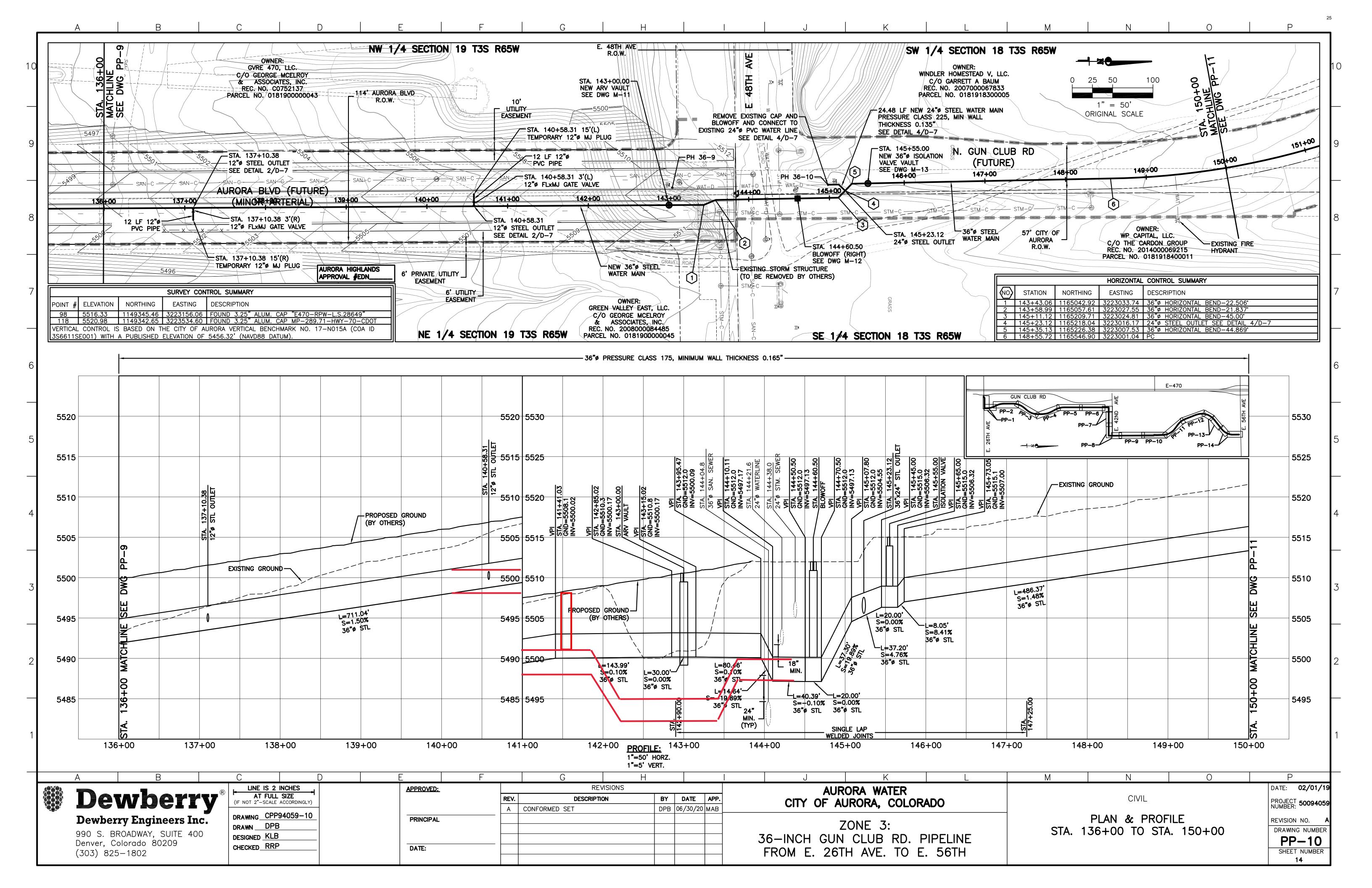


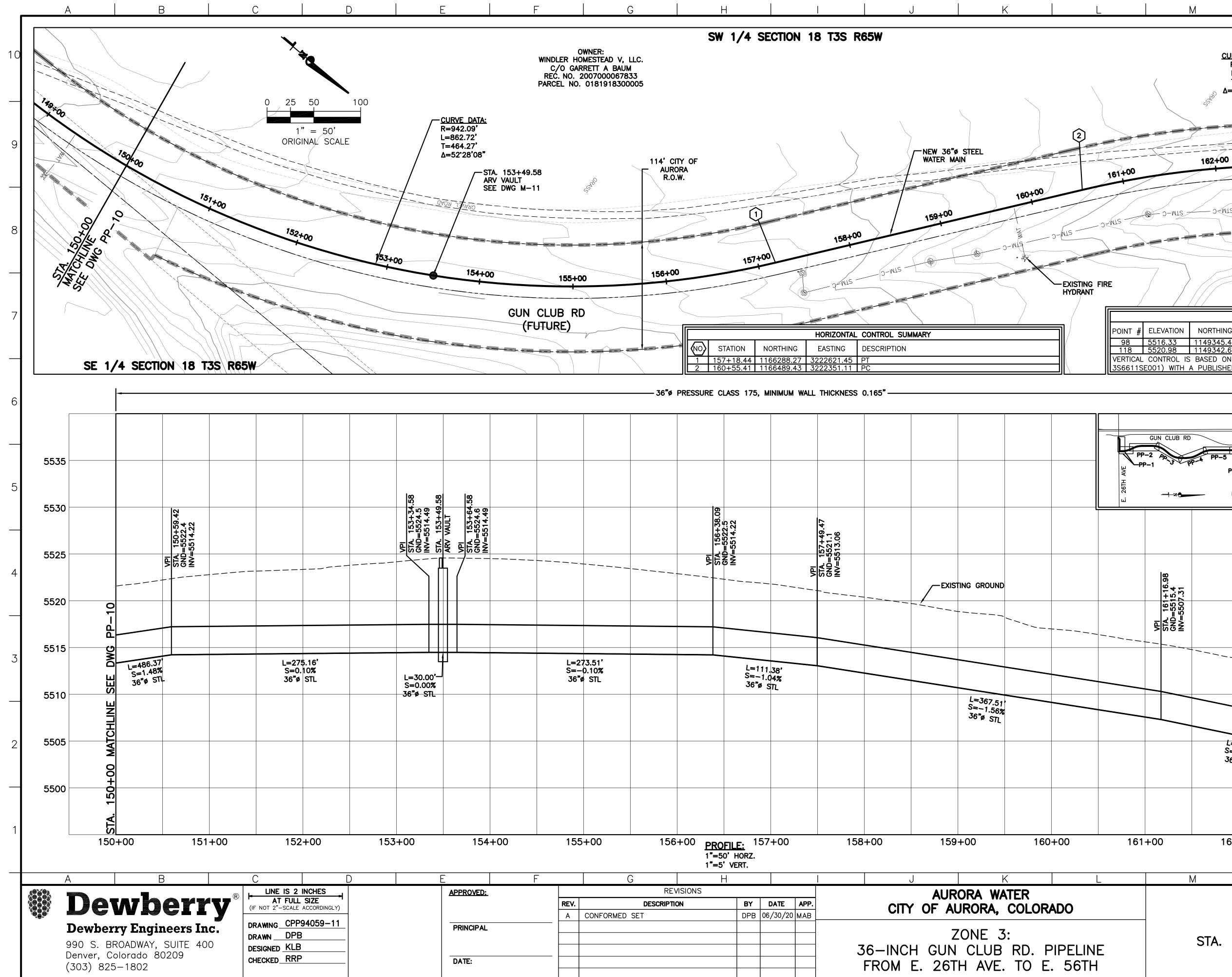
G H	l J	K L	M	0 P
	CHLINE SECTION 19	NW 1/	✓4 SECTION 19 T3S R65W →	50 10 100 BB-0 = 50' AL SCALE SCALE
STA. 114+95.21 NEW 36"x36" STEEL CROSS CONNECTION SEE DETAIL 3/D-7	THIS DWG . 114+95.21 9"(R) % 36"x12" EL REDUCER LF OF 12"Ø VC PIPE 	5529	ORIGIN ORIGIN 52 STA. 119+83.73 15'(L) TEMPORARY 12"Ø MJ P STA. 119+83.73 3'(L)	LUG -5522 5520 9
	STA. 114+95.21 19'-9"(R) TEMPORARY 12"Ø MJ PLUG WAT 114+95.21	$(MINOR ARTERIAL)^{2} \otimes 119+0$ $118+00 119+0$ $1 $	PVC PIPE 12"Ø FLxMJ GATE VALVE	<u>122+00</u> 12 <u> </u>
STA. 114+95.21-	114+95.21 9"(R) 12"ø J VALVE LF OF 12"ø 7C PIPE	NEW 36"Ø STEEL WATER MAIN AURORA HI APPROVAL	6' UTILITY 6' PRIVATE UTILITY EASEMENT 6' PRIVATE UTILITY EASEMENT EASEMENT	
NEW 36"x12" STEEL REDUCER STA. 114+95.21 14'-9"(R) NEW 12"ø STA. 12"ø STA. 12"ø STA. 114+95.21 STA. 114+95.21 STA. 114+95.21 STA. 114+95.21 STA. 114+95.21 STA. 114+95.21 STA. 12"ø STA. 12"ø	A. 114-95.21 '-9"(R) 12"ø MPORARY MJ UG V4 SECTION T3S R65W T3S R65W	NE 1/4 98 SECTION 19 118 VERTICAL VERTICAL	SURVEY CONTROL SUMMARYELEVATIONNORTHINGEASTINGDESCRIPTION5516.331149345.463223156.06FOUND 3.25" AL5520.981149342.653223534.60FOUND 3.25" ALCONTROL IS BASED ON THE CITY OF AURORA VERTICALE001)WITH A PUBLISHED ELEVATION OF 5456.32' (NAVDE	LUM. CAP MP-289.71-HWY-70-CDOT BENCHMARK NO. 17-N015A (COA ID
	THICKNESS 0.165"		E-470	6
		E. 26TH AVE	GUN CLUB RD -2 Ap 3 PP-5 PP-6 OVCT UCT OVCT OVCT OVCT OVCT OVCT OVCT OVCT OV	PP-12 PP-13 PP-14 PP-14 BV HUGS W HUGS HUG HUGS HUG HUG HUGS HUG HUGS HUG HUGS HUGS HUG HUGS HUGS HUG HUG HUG HUG HUG HUG HUGS HUG HUG HUG HUG HUGS HUG HUGS HUG HUG HUG HUG HUG HUG HUG HUG
L 113+35.00 D=5528.0 (=5518.19 A. 113+50.00 A. 113+50.00 b=5528.8 =5518.19 D=5528.8 =5518.19 D=5528.8 =5518.19 C 114+95.21 x36 STL CROSS			++73.57 25.8 7.57 ++83.73 	5540
	PROPOSED GROUND (BY OTHERS)		VPI STA. 119+73.5: GND=5525.8 INV=5517.57 STA. 119+83.7: 12*ø STL OUTLE	5530
				5525 3 3 5520
L=30.00' S=0.00% 36"ø STL	L=608.57' S=-0.10% 36"¢ STL		L=; S=: 36*	2552.22, 252.22, 5515 2 2 2 3 5515 2
SINGLE LAP WELDED JOINTS				133
113+00 114+00 PROFILE: 115+00 1"=50' HORZ. 1"=5' VERT. G H REVISIONS EV. DESCRIPTION		K L A WATER	+00 120+00 121+00 M N CIVIL	122+00 O P DATE: 02/01/19 DD0/FOT
EV.DESCRIPTIONBYDATEAPP.ACONFORMED SETDPB06/30/20MABImage: Second s	ZON 36-INCH GUN C	NRA, COLORADO NE 3: LUB RD. PIPELINE AVE. TO E. 56TH	PLAN & PROFILE STA. 108+00 TO STA. 1	



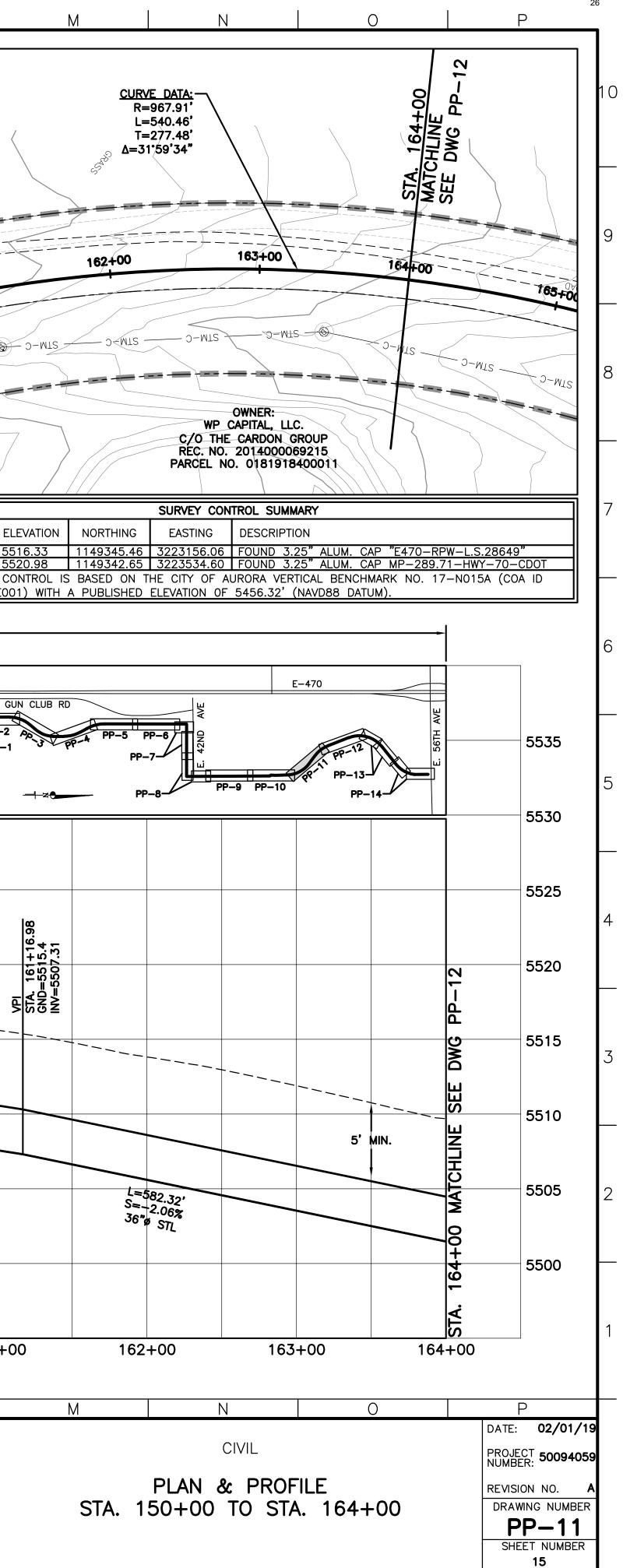
						111CKNE33 0.10	0					
												E. 26TH AVE
2.2: 20%								STA. 130+62.44 12*ø 5TL 0UTLET	PROPO (BY OT	SED GROUND HERS)	VPI STA. 132+25.79 GND=5498.6 INV=5490.05	STA. 133+02.2
												24" MIN.
27	7 +00 128 G	9+00 1"=50' 1"=5' H	HORZ.	29+00		130+00	0 J		1+00	132·	+00	133-
V.		/ISIONS	BY DPB	DATE /	APP. MAB	<u>'</u>		AUF OF A	RORA WA	ATER COLOR/	ADO	

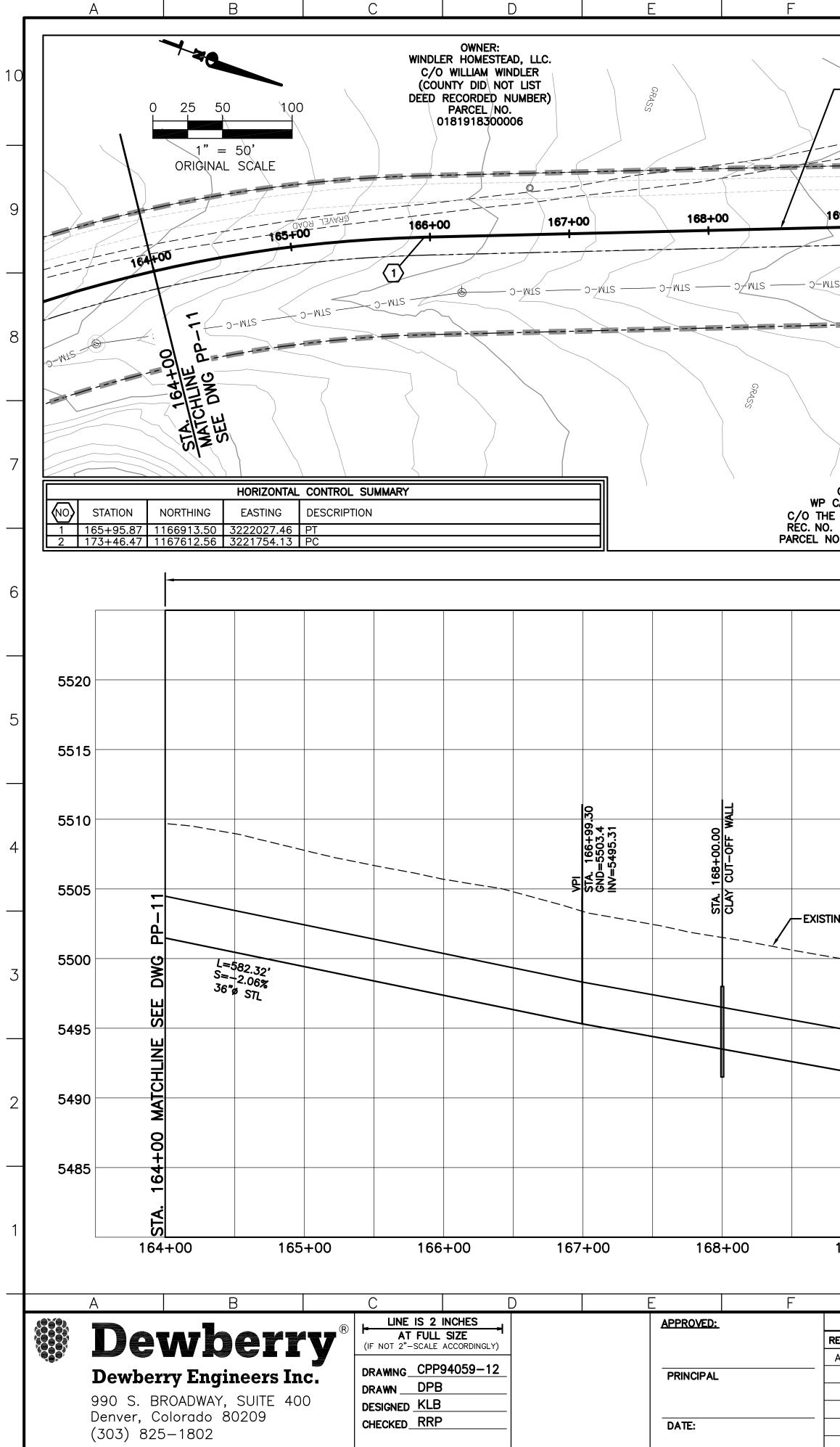
		ZONE 3: 36-INCH GUN CLUB RD. PIPELINE FROM E. 26TH AVE. TO E. 56TH





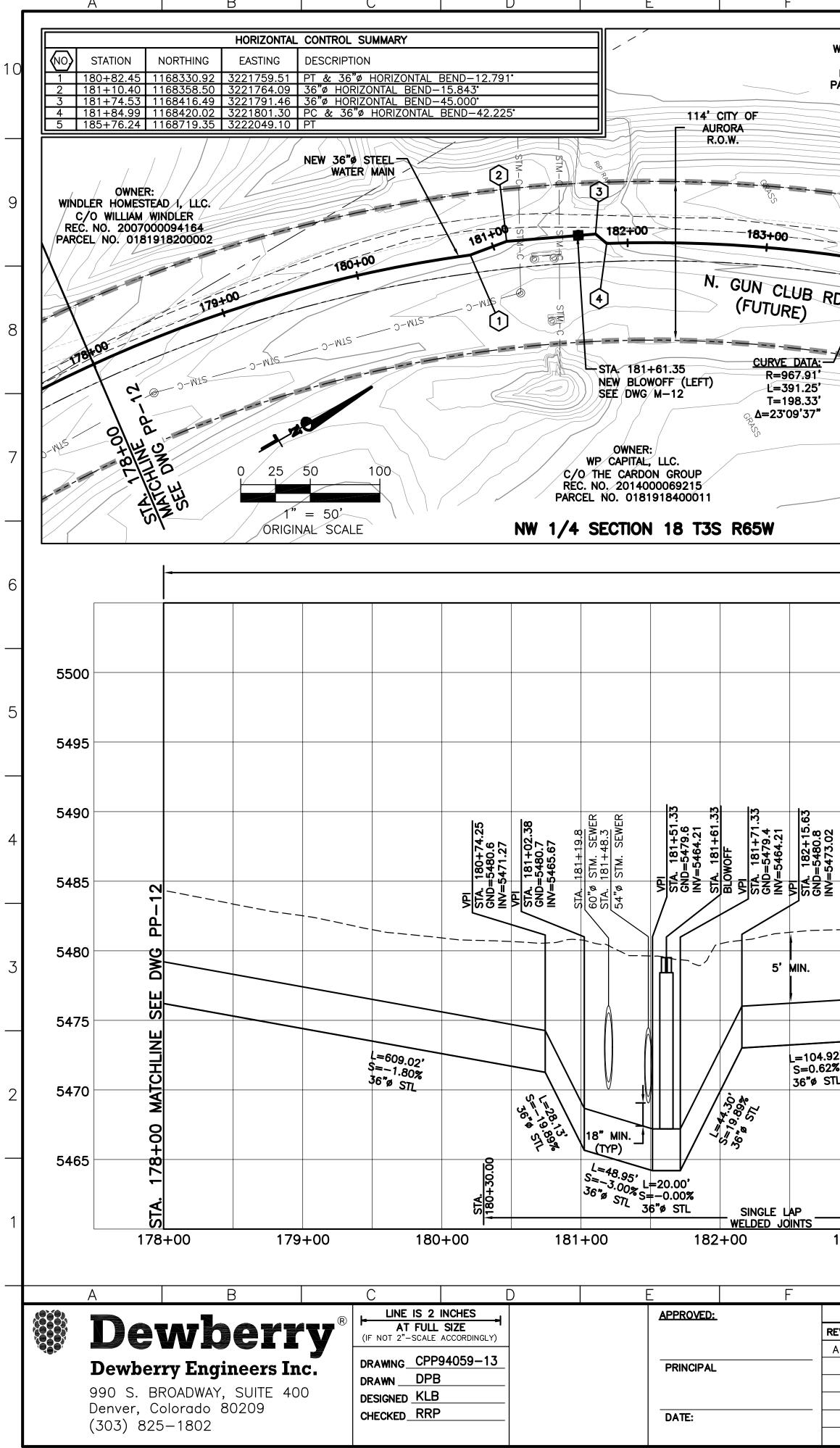
						•						<u> </u>
0			SW	1/4 \$	SECTION	18 T3S	R65W					
r hoi Gar	WNER: MESTEAD V, L RETT A BAUM	l										
10. 2 NO.	00700006783 0181918300	33 005									\backslash	Λ.
						\setminus					2	
		114' CI	Y OF				\rightarrow	NEW 36" WATER M	Ø STEEL AIN			
	S S S S S S S S S S S S S S S S S S S	AURO R.O.V	RA									161+00
	Ś									160+00		
				1				159+00		4		- JZWIS
					$\left\{ -\right\}$	158-	-00			-W-9	MIS	
				157+	.00		D-WIS			•		
5+0	0	156+00				2-WI	5				- EXISTING HYDRANT	FIRE
RD												
)	7					HORIZONT	AL CONTROL S					POINT #
					NORTHING	EASTING	DESCRIPTION					98 5 118 5 VERTICAL (
			2 160+	-18.44 ´ -55.41 ´	<u>1166288.27</u> 1166489.43	7 <u>3222621.4</u> 3 3222351.1	5 PT 1 PC					3S6611SE0
		36 " ø I	PRESSURE CLA	SS 175,		WALL THICKNE	SS 0.165"——					
												26TH AVE
			<u> 8</u>									
			156+38.09 =5522.5	4.22		-9.47 1 6						
						157+49 =5521.1 5513.06						
				Z		VPI STA. INV=5						
								EXIS	TING GROUND			
									+			
L=27	'3.51'									_		
S=−(36 " ¢	0.10 % STL			2=-	11.38' 1.04% \$ STL							
									L=367.51' S=-1.56% 36"ø STL			
									36"ø STL			
155	+00	156-	+00		57+00		58+00	150)+00	160+	20	161+
		100	1"=50'	HORZ.				1.58	, ,			1017
		3	1"=5' ⊢					J	k			L
EV.		REV DESCRIPTIO	ISIONS N	BY	DATE	APP.			ORA WA			
	CONFORMED				06/30/20 N		CI			COLORAI		
							36_INI		ZONE 3	: RD. Pll		F
										TO E.		





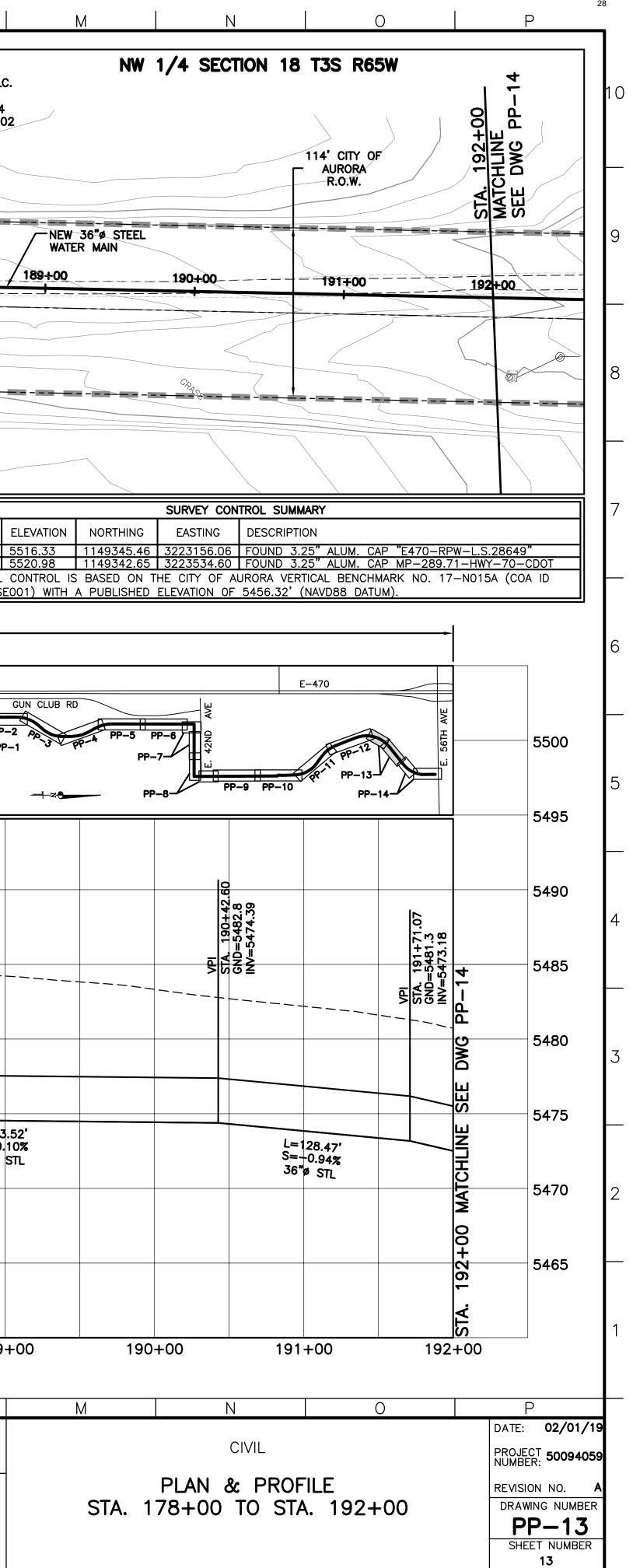
G H I	J J K	L M N O P
Thew 36"¢ STEEL AURORA WATER MAIN	Copy SC	OWNER: WINDLER HOMESTEAD I, LLC. C/O WILLIAM WINDLER REC. NO. 2007000094164 PARCEL NO. 0181918200002 CURVE DATA:
69+00 170+00 171+00	N. GUN CLUB RD (2) (FUTURE) 172+00 173+00 174+00	$ \begin{array}{c} R = 967.91' \\ L = 735.98' \\ T = 386.81' \\ \Delta = 43'34'01'' \\ \end{array} $
	WIS	176+00 GRAVEL ROAD 177+00 SISS S
	-EXISTING FIRE	D-WLS
OWNER: CAPITAL, LLC. E CARDON GROUP		NW 1/4 SECTION 18 T3S R65W SURVEY CONTROL SUMMARY POINT # ELEVATION NORTHING EASTING DESCRIPTION 98 5516.33 1149345.46 3223156.06 FOUND 3.25" ALUM. CAP "E470-RPW-L.S.28649" 118 5520.98 1149342.65 3223534.60 FOUND 3.25" ALUM. CAP MP-289.71-HWY-70-CDOT
2014000069215	DN 18 T3S R65W / HICKNESS 0.165"	VERTICAL CONTROL IS BASED ON THE CITY OF AURORA VERTICAL BENCHMARK NO. 17-N015A (COA ID 3S6611SE001) WITH A PUBLISHED ELEVATION OF 5456.32' (NAVD88 DATUM).
5520 5505		E-470 <u>GUN CLUB RD</u> <u>PP-2</u> <u>AD 3</u> <u>PP-4</u> <u>PP-5</u> <u>PP-6</u> <u>ONC</u> <u>W</u> <u>CLUB RD</u> <u>PP-1</u> <u>PP-12</u> <u>UC</u> <u>CLUB RD</u> <u>PP-2</u> <u>AD 3</u> <u>PP-4</u> <u>PP-5</u> <u>PP-6</u> <u>ONC</u> <u>W</u> <u>CLUB RD</u> <u>PP-12</u> <u>DE 12</u> <u>CLUB RD</u> <u>PP-13</u> <u>DE 12</u> <u>CLUB RD</u> <u>PD RD RD</u> <u>PP-13</u> <u>PP-14</u> <u>PP-13</u> <u>DE 12</u> <u>CLUB RD</u> <u>E -470</u> <u>CLUB RD</u> <u>PD RD RD</u> <u>E -470</u> <u>E -470</u> <u>CLUB RD</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>CLUB RD</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470</u> <u>E -470 <u>E -470</u> <u>E -47</u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u>
5515 5500	VPI STA. 172+36.02 GND=5493.7 INV=5485.65	PP-9 PP-10 PP-14 PP-8 PP-9 PP-10 PP-14 55500
5510 5495 5505 5490	5' MIN.	EXISTING GROUND 5490
NG GROUND 5500 5485	L=229.22' S=-1.48% 36"ø STL	
5495 5480		L=609.02' S=-1.80% 36"% STL 5480
L=536.71' S=-1.80% 36"ø STL 5485 5470		
169+00 170+00 <u>PROFILE:</u> 171+00 1"=50' HORZ. 1"=5' VERT.	172+00 173+00 174+00	175+00 176+00 177+00 178+00
G H I REVISIONS BY DATE APP. A CONFORMED SET DPB 06/30/20 MAB I I I I I	AURORA WATER CITY OF AURORA, COLORADO ZONE 3: 36—INCH GUN CLUB RD. PIPELIN FROM E. 26TH AVE. TO E. 56T	

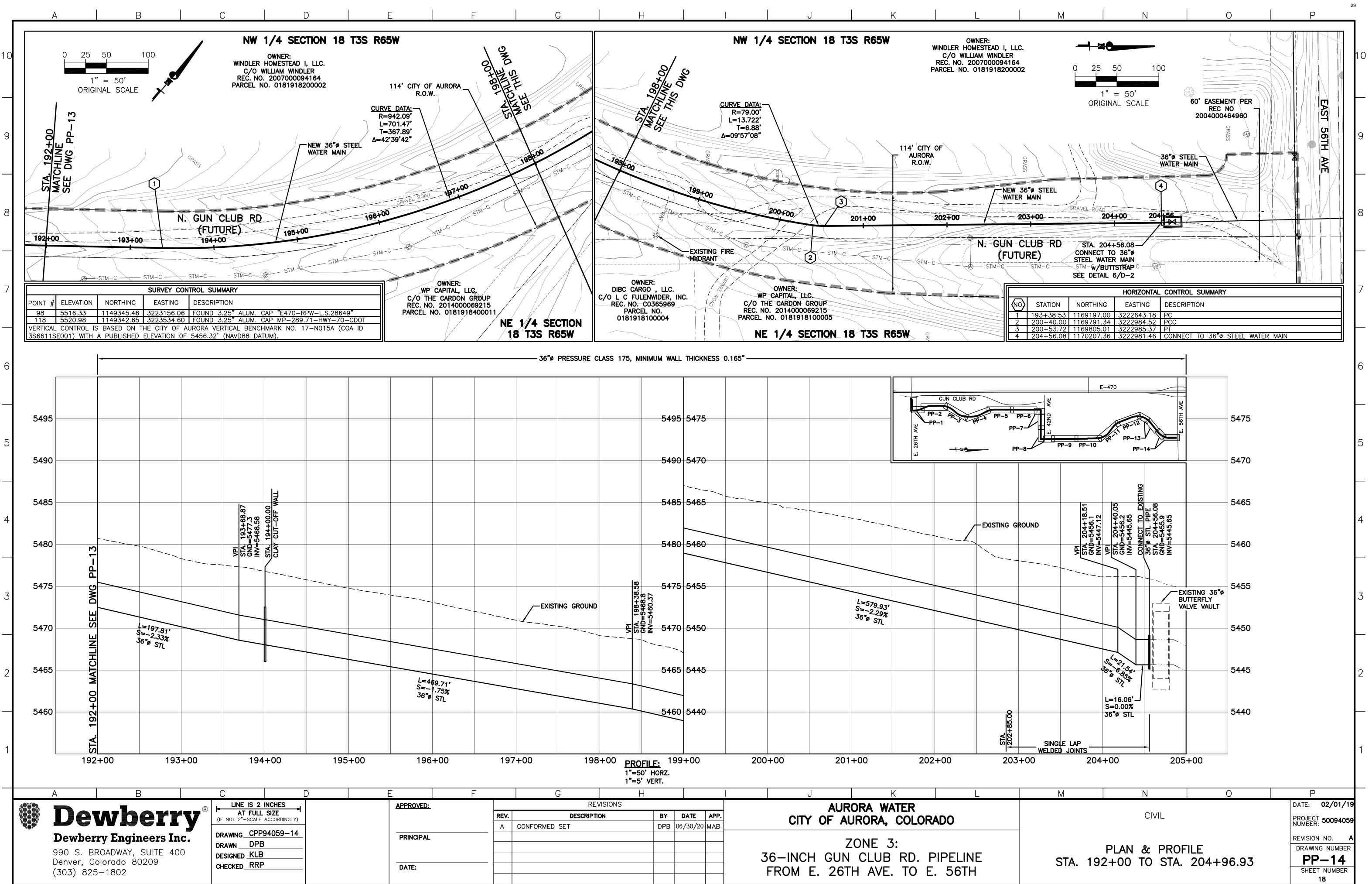
G	H I	J	K	L	M	N	0	P2
-NEW 36"Ø STEEL WATER MAIN	114' CITY OF AURORA R.O.W.	GRASS		GRAVEL ROAD /	OWNER: WINDLER HOMESTEAD I, C/O WILLIAM WINDLE REC. NO. 2007000094 PARCEL NO. 018191820	R 164	<u> — CURVE_DATA:</u>	
		N. GUN CLUB RD (FUTURE) +00 173+00	2/174+00			CRASS S	R=967.91' L=735.98' T=386.81' Δ=43'34'01"	20-13 20-13
170+00	171+00 172 	-00 173400 	- D-WIS - D-WIS - J-W-C-		176+00 GRAV	ROAD 175		SEE DWC F
				WIS	D-WIS O-WIS	D-WLS	178-00	S
	EXISTIN HYDRA					0-W45-	2 MLS 0 2.	179+00 4
				NW 174	SECTION 18 T3S			NIS .
OWNER: APITAL, LLC. CARDON GROUP 2014000069215				POINT # ELEVAT 98 5516.3 118 5520.9 VERTICAL CONTRO	ION NORTHING EASTI 3 1149345.46 322315 8 1149342.65 322353 DL IS BASED ON THE CITY	6.06 FOUND 3.25" ALUN 4.60 FOUND 3.25" ALUN OF AURORA VERTICAL BE	<u>/. CAP MP-289.71-</u> NCHMARK NO. 17-N	HWY-70-CDOT
0181918400011	SW 1/4 SECTION 18	<u>T3S R65W</u>	/	<u>3S6611SE001)</u> W	<u>/ITH A PUBLISHED ELEVATIO</u>	N OF 5456.32' (NAVD88	DATUM).	
	CLASS 175, MINIMUM WALL THICKNESS	· 0.165 [*]						
						E-470		
	5520 5505			PP-2 PS 3 PP-1	JB RD PP-4 PP-5 PP-6 PP-7	PP-9 PP-10	-12 -13 PP-14	5505
	5515 5500	172+36.02 =5493.7 5485.65						5500
	5510 5495			VPI STA. 174+65.23 GND=5490.3 INV=5482.25				5495
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5' MIN.			L=229.22' S=-1.48% 36"ø STL				DMQ	
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69+00 170+00 <u>Pf</u>	ROFILE: 171+00 17 =50' HORZ.	72+00 173+00	174+00	175+00	176+00	177+00	<u>لاً ہے</u> 178+0	0
G I	=5' VERT.		K	L I	M	N	0	P
REVISIONS V. DESCRIPTION			A WATER		··· 1	CIVIL		DATE: 02/01/19
V. DESCRIPTION CONFORMED SET	DPB 06/30/20 MAB	ZON	IE 3:	PLAN & PROFILE REVISION NO. STA. 164+00 TO STA. 178+00 DRAWING NUMBER				
		36-INCH GUN CL FROM E. 26TH /						PP-12 SHEET NUMBER 16



	184+00	-184+00			;+00		186+00	GRAVEL R	oad 187+00 -		_188+00_	
RD		WAT		>		5		>			I CLUB JTURE)	RD
	DWG.		HIS DWG.	EXISTING	FIRE	XXX						
	STA. 184400 MATCHLINE SEE THIS DWG		NATCHUI		0	25 50 1" = 50' ORIGINAL SCAI	100 LE		C/O THI REC. NO	OWNER: CAPITAL, LLC. CARDON GR 2014000069 0. 018191840	DUP 215 00011	POINT # 98 118 VERTICAL 3S6611SE
	36 " ø	PRESSURE CLASS	5 175,		WALL	THICKNESS 0.16	5"		1			
												E. 26TH AVE
					EX	STING GROUND			SIA. 18/+19.08 GND=5484.8 INV=5474.70 STA. 187+34.08 ARV VAULT	VPI STA. 187+49.08 GND=5484.8 INV=5474.70		
92' 2% 3TL				L=398 S=0.2 36*ø	3.54' 28% STL			S=	=30.00'- -0.00% 6"ø STL			L=293 S=-0. 36"ø \$
183	00.0 <u>5+581</u> 183+00 184	.+00 <u>PROFILE</u> 1"=50' H 1"=5' VE	IORZ.	35+00		186+0	0	187	+00	188-	-00	189-
	G		NI.				J	AUR	ORA WA			L
AEV.	DESCRIPTION CONFORMED SET	ON	BY DPB	DATE 06/30/20	APP. MAB		CITY	OF AU	JRORA,	COLORA	DO	
								I GUN		: RD. P TO E.		

OWNER: WINDLER HOMESTEAD I, LLC. C/O WILLIAM WINDLER REC. NO. 2007000094164 PARCEL NO. 0181918200002			NEW	187+34.08 ARV VAULT DWG M-11	OWNER: WINDLER HOMESTEAD I, LLC C/O WILLIAM WINDLER REC. NO. 2007000094164 PARCEL NO. 018191820000
	-184+00	185+00	<u>186+00</u>	RAVEL ROAD 187+00	
			5	N	. GUN CLUB RD (FUTURE)
STA. 184+00 MATCHLINE SEE THIS DWG.	STA. 184+00 MATCHLINE DWG.		50 100 = 50' AL SCALE	OWNE WP CAPITA C/O THE CARI REC. NO. 2014 PARCEL NO. 01	AL, LLC. DON GROUP 4000069215





									GUN CLUB RD	
			5495	5475				PP PP PP	-2 Ap 3 P	PP-5 P PP-5 P
			5490	5470			[E. 26TH	-+-z 0	PP-
			5485	5465	·					
			E 400	5 4 6 0						-EXISTING GR
			- 3480	5460						``
	-EXISTING GROUND	198+38.58 5468.8 460.37	5475	5455			L=579.93' S=-2.29% 36"ø STL			
 			5470	5450			36"ø STL			
_			5465	5445						
			5460	5440						STA. 202+85.00
197	7+00 198+00	PROFILE: 1"=50' HO 1"=5' VER	₽ RZ.	+00	200+00	201	+00	202-	+00	203-
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REV.	REVISION DESCRIPTION			DATE APP		AUR ITY OF AL	ORA WA JRORA,		DO	
A	CONFORMED SET		DPB 06	/30/20 MAE			ONE 3 CLUB	: RD. P	IPELINI	

September 2, 2020

Aurora Water 15151 E. Alameda Pkwy, Suite 4400 Aurora, CO 80012

Attn: Steve Fiori

CHANGE ORDER REQUEST #01: Developer Request for Pipeline from Box Culvert Crossing to 38th Ave (Revision 0)

RE: 36-INCH GUN CLUB ROAD PIPELINE FROM E. 26TH AVE TO E. 56TH AVE

Description: This captures the anticipated costs to complete "Option C" for installing the 36" pipeline across the box culvert crossing to the connection with the line installed by BT Construction near 38th Ave. This request was made by the Developer in order for them to pave the area before October 2020, which is the end of the typical asphalt paving season.

This work is to be from Mk 119 (Sta 39+18.08) to Mk 144 (Sta 79+50), crossing the box culverts recently installed, an ARV at 71+02.54, 24" connection with BFV at 73+23.09, and BO at 74+00. Reynolds Construction originally mobilized their equipment to 42nd Ave and Denali to work from E. 42nd Ave towards E. 56th Ave. "Option C" includes a single mobilization in and single mobilization out in order to minimize potential cost impacts. Material vendors have been very accommodating, however additional shipping costs have not been identified, but could possibly arise closer to the time of delivery. An additional week of work was lost due to awaiting for materials.

Anything above herein and in the attachments beyond the described scope shall be additional costs above and beyond this Change Request.

We respectfully request that 7 working days be added to our allotted contract time and compensated for the sum of \$24738.1 for the additional time and materials. Please feel free to reach out to me directly if you have any questions.

	Daily Summarie	35	
Tab/ID	Date	Note	Amount
Mob In	Wednesday, September 2, 2020		\$ 12,507.72
Mob Out	Wednesday, September 2, 2020		\$ 12,230.38
Total			\$ 24,738.10

Sincerely,

Reynolds Construction, LLC

Josh Kuper Senior Project Manager





September 2, 2020

Aurora Water 15151 E. Alameda Pkwy, Suite 4400 Aurora, CO 80012



CHANGE ORDER REQUEST #01: Developer Request for Pipeline from Box Culvert Crossing to 38th Ave (Revision 0)

RE: 36-INCH GUN CLUB ROAD PIPELINE FROM E. 26TH AVE TO E. 56TH AVE

Description: This includes the costs to load all pre-stationed trench boxes and equipment near 42nd and Denali and relocate via tractor-trailer to near 38th Ave and the box culvert. Trench boxes will have to be assembled. Additional PM time to coordinate accelerated deliveries with vendors and provide schedule updates.

Operations:	Hours:
Reynolds field crew and subcontractors when applicable.	8.0

Total Estimated Additional Hours

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Classification		Hours		Rate	Extension
Project Manager		4.0	\$	124.20	\$ 496.80
Superintendent		4.0	\$	118.55	\$ 474.20
Foreman		8.0	\$	98.79	\$ 790.32
Hoe Operator (Group 4)		8.0	\$	92.48	\$ 739.84
Loader Operator (Group 3)		8.0	\$	71.93	\$ 575.44
Pipe Layer (Group 2)		8.0	\$	57.54	\$ 460.32
Laborer (Group 1)		8.0	\$	45.21	\$ 361.68
Laborer (Group 1)		8.0	\$	45.21	\$ 361.68
Driver		8.0	\$	57.54	\$ 460.32
Total				Total Labor	\$ 4,720.60
	10.0%		Lat	oor Mark Up	\$ 472.06

8.0

Equipment:			
Unit	Hours	Rate	Extension
Pickup Truck	2.0	\$ 30.77	\$ 61.54
Pickup Truck	4.0	\$ 30.77	\$ 123.08
Pickup Truck	8.0	\$ 30.77	\$ 246.16
Excavator, JD 870	6.0	\$ 461.07	\$ 2,766.42
Excavator, Cat 345	2.0	\$ 273.57	\$ 547.14
Loader, JD 644	8.0	\$ 96.42	\$ 771.36
Trench Box (L)	8.0	\$ 50.00	\$ 400.00
Trench Box (L)	8.0	\$ 50.00	\$ 400.00
HEAVY CIVIL			



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eynolds Construction

2 of 5

Trench Box (S-M)		8.0	\$ 25.00) \$	200.00
Trench Box (S-M)		8.0	\$ 25.00)\$	200.00
Trench Box (S-M)		8.0	\$ 25.00	\$	200.00
Tractor Trailer		8.0	\$ 70.79	\$	566.32
Total			Total Equipmen	it\$	6,482.0
	10.0%	Equipm	ent Mark Up	\$	648.2
Subcontractors:					
Item	Unit	Quant.	Rate		Extension
				\$	-
Total		Тс	otal Subcontractor	s\$	-
	5.0%	Subs	Mark Up	\$	-
Materials:					
Item	Unit	Quant.	Unit Price		Extension
				\$	-
Total			Total Materials	\$	-
	10.0%	Materia	lls Mark Up	\$	-
EXTENDED COST OF MISC & INDIRECTS	LS	0	\$-	\$	-
		Cost of A	dditional Work	\$	11,202.6
		Total	Mark Ups	\$	1,120.2
		Bond	1.5%	\$	184.84

Sincerely,

Reynolds Construction, LLC

Jos

Josh Kuper Senior Project Manager

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September 2, 2020

Aurora Water 15151 E. Alameda Pkwy, Suite 4400 Aurora, CO 80012



CHANGE ORDER REQUEST #01: Developer Request for Pipeline from Box Culvert Crossing to 38th Ave (Revision 0)

RE: 36-INCH GUN CLUB ROAD PIPELINE FROM E. 26TH AVE TO E. 56TH AVE

Description: This includes the costs to load all pre-stationed trench boxes and equipment near 38th Ave and relocate via tractortrailer to 42nd Ave and Denali. Trench boxes will have to be disassembled.

Operations:	Hours:
Reynolds field crew and subcontractors when applicable.	8.0

Total Estimated Additional Hours

Classification		Hours		Rate	E	Extension
Project Manager		2.0	\$	124.20	\$	248.40
Superintendent		4.0	\$	118.55	\$	474.20
Foreman		8.0	\$	98.79	\$	790.32
Hoe Operator (Group 4)		8.0	\$	92.48	\$	739.84
Loader Operator (Group 3)		8.0	\$	71.93	\$	575.44
Pipe Layer (Group 2)		8.0	\$	57.54	\$	460.32
Laborer (Group 1)		8.0	\$	45.21	\$	361.68
Laborer (Group 1)		8.0	\$	45.21	\$	361.68
Driver		8.0	\$	57.54	\$	460.32
Total				Total Labor	\$	4,472.20
	10.0%		La	bor Mark Up	\$	447.22

8.0

Equipment:			
Unit	Hours	Rate	Extension
Pickup Truck	2.0	\$ 30.77	\$ 61.54
Pickup Truck	4.0	\$ 30.77	\$ 123.08
Pickup Truck	8.0	\$ 30.77	\$ 246.16
Excavator, JD 870	6.0	\$ 461.07	\$ 2,766.42
Excavator, Cat 345	2.0	\$ 273.57	\$ 547.14
Loader, JD 644	8.0	\$ 96.42	\$ 771.36
Trench Box (L)	8.0	\$ 50.00	\$ 400.00
Trench Box (L)	8.0	\$ 50.00	\$ 400.00
Trench Box (S-M)	8.0	\$ 25.00	\$ 200.00

HEAVY CIVIL





1775 E. 69th Street, Denver, CO 80229	Office: 303.287.7700	Fax: 303.287.1790	rey91/02/02/00.000m1.5 AM

Trench Box (S-M)		8.0	\$	25.00	\$	200.00
Trench Box (S-M)		8.0	\$	25.00	\$	200.0
Tractor Trailer		8.0	\$	70.79	\$	566.32
Total			Total E	quipment	\$	6,482.0
	10.0%	Equipme	ent Mark	Up	\$	648.2
Subcontractors:			-			
ltem	Unit	Quant.	I	Rate		Extension
					\$	-
Total		То	tal Subco	ontractors	\$	-
	5.0%	Subs	Mark Up		\$	-
Materials:			-			
ltem	Unit	Quant.	Uni	it Price		Extension
					\$	-
Total			Total M	laterials	\$	
	10.0%	Materia	ls Mark L	Jp	\$	-
EXTENDED COST OF MISC & INDIRECTS	LS	0	\$	-	\$	-
		Cost of Ac	lditional V	Vork	\$	10,954.2
					_	
		Total	Mark Ups		\$	1,095.4
		Total		1.5%	\$	1,095.4 180.7

Sincerely, Reynolds Construction, LLC

Jos ne

Josh Kuper Senior Project Manager

HEAVY CIVIL

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LETTER OF AGREEMENT

October 20, 2020

Engineering Services Manager City of Aurora, Colorado 15151 E. Alameda Pkwy., Ste. 3600 Aurora, CO 80012 Attn: Vern Adam Email: vadam@auroragov.org Phone: (720) 859-4324

Re: Request to Accelerate Installation of Pipeline Under Water Line Construction and Cost Reimbursement Agreement

Dear Mr. Adam:

The purpose of this Letter of Agreement is to request the accelerated installation of the 36" water supply pipeline being constructed pursuant to the Water Line Construction and Cost Reimbursement Agreement between Aerotropolis Area Coordinating Metropolitan District (the "District") and the City of Aurora (the "City") dated July 28, 2020 (the "36-Inch Pipeline Agreement"). If executed, this Letter of Agreement will be an amendment to the 36-Inch Pipeline Agreement pursuant to Section 12 thereof.

The District requests that the City accelerate the construction of the pipeline (as depicted on the attached Plan & Profile, the "**Pipeline**") to ensure the Pipeline is substantially completed to be tested, preliminarily accepted, and ready to be connected to in advance of the currently anticipated April 30, 2021 completion date and to ensure the District's ability to pave affected portions of Main Street during the 2020 asphalt paving window (as depicted on the attached GCR Schedule dated 10/8/20, the "Accelerated Work Schedule").

Reynolds Construction, LLC has agreed to mobilize an additional work crew for the Accelerated Work Schedule at an additional cost not to exceed \$283,351.38 (the "**Not To Exceed Price**"), consistent with the attached Change Order Request No. 4. Such additional work crew is available for eight weeks in the 2020 calendar year and may be available an additional four weeks in 2021. In the event the additional work crew is available and mobilized for 12 weeks, substantial completion of the Pipeline will be anticipated the final week of February 2021. If, however, the additional work crew is only available for eight weeks in 2020, substantial completion will be anticipated the second week of March 2021.

450 E. 17th Avenue, Suite 400, Denver, CO 80203-1254 303.592.4380 www.specialdistrictlaw.com

October 20, 2020 Page 2

The District proposes that:

1. The construction of the Pipeline be accelerated to ensure its substantial completion no later than March 11, 2021, force majeure and weather delays excepting.

2. Reynolds Construction, LLC, be directed to mobilize an additional work crew to accelerate the construction of the Pipeline for a period of eight weeks before the end of the 2020 calendar year and, if such additional work crew is available, up to an additional four weeks in January and February of 2021.

3. The Accelerated Work Schedule shall be completed as set forth in Change Order Request No. 4, at the Not To Exceed Price. In the event the additional work crew is mobilized for less than the entire 12-week period, the Not To Exceed Price will be reduced by the corresponding cost of the additional work crew's time.

4. The City shall be entitled to deduct any and all additional costs paid to Reynolds Construction, LLC associated with the Accelerated Work Schedule from the Reimbursement Amount set forth in 36-Inch Pipeline Agreement.

By placement of the signature below of its duly authorized representative, Aerotropolis Area Coordinating Metropolitan District and the City of Aurora agree to be bound by the terms and conditions of this Letter Agreement, as an amendment to the Water Line Construction and Cost Reimbursement Agreement dated July 28, 2020.

AEROTROPOLIS AREA COORDINATING METROPOLITAN DISTRCT

By: Matt Hopper, President ↓

CITY OF AURORA, COLORADO

By:			
Name:			
Its:			

	INDE	EX OF DRAWINGS	LEGEND
SHEET NO.	DWG. NO.		
1	COVER	LOCATION MAP, LEGEND, SUBSURFACE UTILITY INVESTIGATION & INDEX OF DRAWINGS	EXISTING INDEX CONTOUR
0	0.4		EXISTING INTERMEDIATE CONTOUR
2 3	G—1 G—2	SWMP, CITY, AND UTILITY GENERAL NOTES KEY PLAN & ACCESS PLAN	EXISTING BUILDING/STRUCTURE
4	G-2 G-3	SURVEY CONTROL PLAN	EXISTING WATERLINE
5	9-5 PP-1	PLAN & PROFILE – STA. $10+20.06$ STA. $24+00$	EXISTING CABLE TV
6	PP-2	PLAN & PROFILE - STA. 24+00 TO STA. 38+00	EXISTING GAS
7	PP-3	PLAN & PROFILE – STA. 38+00 TO STA. 52+00	UNDERGROUND ELECTRIC
8	PP-4	PLAN & PROFILE – STA. 52+00 TO STA. 66+00	EXISTING TELEPHONE CABLE
9	PP-5	PLAN & PROFILE – STA. 66+00 TO STA. 80+00	EXISTING SANITARY SEWER
10	PP-6	PLAN & PROFILE – STA. 80+00 TO STA. 94+00	EXISTING STORM SEWER
11	PP-7	PLAN & PROFILE – STA. 94+00 TO STA. 108+00	EXISTING FIBER OPTIC
12	PP-8	PLAN & PROFILE – STA. 108+00 TO STA. 122+00	EXISTING WATER SERVICE
13	PP-9	PLAN & PROFILE – STA. 122+00 TO STA. 136+00	EXISTING SANITARY SEWER SERVICE
14	PP-10	PLAN & PROFILE – STA. 136+00 TO STA. 150+00	EXISTING OVERHEAD POWERLINE
15	PP-11	PLAN & PROFILE – STA. 150+00 TO STA. 164+00	EXISTING TRAFFIC SIGINAL WIRE
16	PP-12	PLAN & PROFILE – STA. 164+00 TO STA. 178+00	EXISTING WATER VALVE
17	PP-13	PLAN & PROFILE – STA. 178+00 TO STA. 192+00	
18	PP-14	PLAN & PROFILE – STA. 192+00 TO STA. 204+56.08	EXISTING WATER METER
19	EC-1	EROSION CONTROL PLAN	EXISTING ELECTRIC BOX
20	EC-2	EROSION CONTROL PLAN	EXISTING ELECTRIC METER
21	EC-3	EROSION CONTROL PLAN	EXISTING GAS VALVE/MARKER
22 23	EC-4 EC-5	EROSION CONTROL PLAN EROSION CONTROL PLAN	EXISTING TELEPHONE BOX
23 24	EC-5 EC-6	EROSION CONTROL PLAN EROSION CONTROL PLAN	EXISTING CABLE TV BOX
25	EC-7	EROSION CONTROL PLAN	EXISTING POWERPOLE
*	D-1	STANDARD DETAILS	EXISTING GUY POLE
*	D-2	STANDARD DETAILS	EXISTING LIGHTPOLE
*	D-3	STANDARD DETAILS	SECTION CORNER
*	D-4	STANDARD DETAILS	BOREHOLE (GEOTECH-DRILLED)
*	D-5	STANDARD DETAILS	SURVEYED BENCHMARK
*	D-6	STANDARD DETAILS	
*	D-7	CONNECTION DETAILS	
*	D-8	CONNECTION DETAILS	
*	D-9	CATHODIC PROTECTION DETAILS	
*	D-10	CATHODIC PROTECTION DETAILS	SUE-SUBSURFACE UTILITY * SUE QUALITY LEVEL LOCATES OF EXIS
*	D-11	CATHODIC PROTECTION DETAILS	EXISTING UTILITY LINETYPES FROM B
*	S–1	STRUCTURAL NOTES	OF THE EXISTING UTILITY SHOWN ON
*	S-2	STRUCTURAL DETAILS	-QUALITY LEVEL A (PRECISE HORIZO OBTAINED BY THE ACTUAL EXPOSU
*	S-10	36"Ø BFV VAULT PLANS	-QUALITY LEVEL B (INFORMATION FR
*	S-11	36"Ø BFV VAULT SECTION	UTILITY LOCATES) -QUALITY LEVEL C (ABOVE GROUND
26	M-10	36"ø BFV VAULT	UTILITIES)
27	M-11	ARV VAULT	-QUALITY LEVEL D (RECORDS RESEA
28	M-12	BLOWOFF DETAILS	
29	M-13	36"ø ISOLATION VALVE	
30	M-14	16 ^{**} ø BFV AT STA 17+46.22	
31	M-15	24"ø BFV AT STA 73+23.09	
32	M-16	16"Ø BFV AT STA 65+34.24	
33	M-17	36"ø BFV AT STA 19+12.00	

NOTE:

(*) DENOTES CONSTRUCTION PLAN DRAWINGS INCLUDED IN THE CITY OF AURORA PUBLIC WORKS DEPARTMENT REVIEW/APPROVAL DRAWING SET FOR INFORMATION ONLY.



990 S. BROADWAY, SUITE 400 Denver, Colorado 80209 (303) 825-1802

AURORA WATER ZONE 3: 36-INCH GUN CLUB RD. PIPELINE FROM E. 26TH AVE. TO E. 56TH

5050	EXISTING SANITARY SEWER MANHOLE	S
47	EXISTING STORM DRAIN	\bigcirc
	EXISTING WATER MANHOLE	\bigotimes
WAT-*	EXISTING ELECTRIC MANHOLE	Ē
CTV-*	EXISTING TELEPHONE MANHOLE	\bigcirc
GAS-*	EXISTING FIRE HYDRANT	Д.
ELE-*	EXISTING TREE	to the test
TEL-*	EXISTING SIGN	- 0 -
SAN-*	POTHOLED UTILITY (SHOWN IN PROFILE)	PH
STM-*	POTHOLED UTILITY (SHOWN IN PLAN)	PH XX
——————————————————————————————————————	TEST STATION	TS IS
WS-*	EXISTING GUARDRAIL	
SS-*	EXISTING CULVERT	
OHE	EXISTING EDGE OF PAVED ROAD	
——————————————————————————————————————	EXISTING DIRT ROAD/DRIVE	
wv 	EXISTING CURB AND GUTTER	— — — — — — — TOP BACK CURB(TBC) — — — — — — FLOWLINE — — — — — — — IIP
(M)	EXISTING CHAINLINK/WIRE FENCE	— x — x — x —
	EXISTING DITCH, RIVER, CANAL, ETC.	
EM	EXISTING RIGHT-OF-WAY	
OGAS	EXISTING EASEMENTS	
	EXISTING PARCELS	
	EX-CONC	
	EXISTING STORM SEWER	
\rightarrow	PROPOSED EASEMENT (PERMANENT)	
*	PROPOSED EASEMENT (TEMPORARY)	
$\mathbf{\bullet}$	PROPOSED WATERLINE ALIGNMENT	
∲ ^{BH} #	PROPOSED LIMITS OF CONSTRUCTION	
	BASE FLOOD ELEVATION	\sim

E ADI

NOTE:

NO CONSTRUCTION OF ANY KIND, INCLUDING GRADING, IS ALLOWED IN AREAS THAT DO NOT HAVE DEDICATED RIGHT-OF-WAY OR EASEMENTS FOR THIS PROJECT.

EMERGENCY CONTACT: FLOW CONTROL AT 303-326-8388

CONTACTS:

AURORA WATER PROJECT MANAGER: STEVE FIORI AURORA WATER 1515 E. ALAMEDA PKWY, SUITE 4400 AURORA, CO 80012 720-859-4327

ENGINEER: MELINDA A. BROWN, PROJECT MANAGER DEWBERRY ENGINEERS INC. 990 S. BROADWAY, SUITE 400 DENVER, CO 80209 303-951-0634

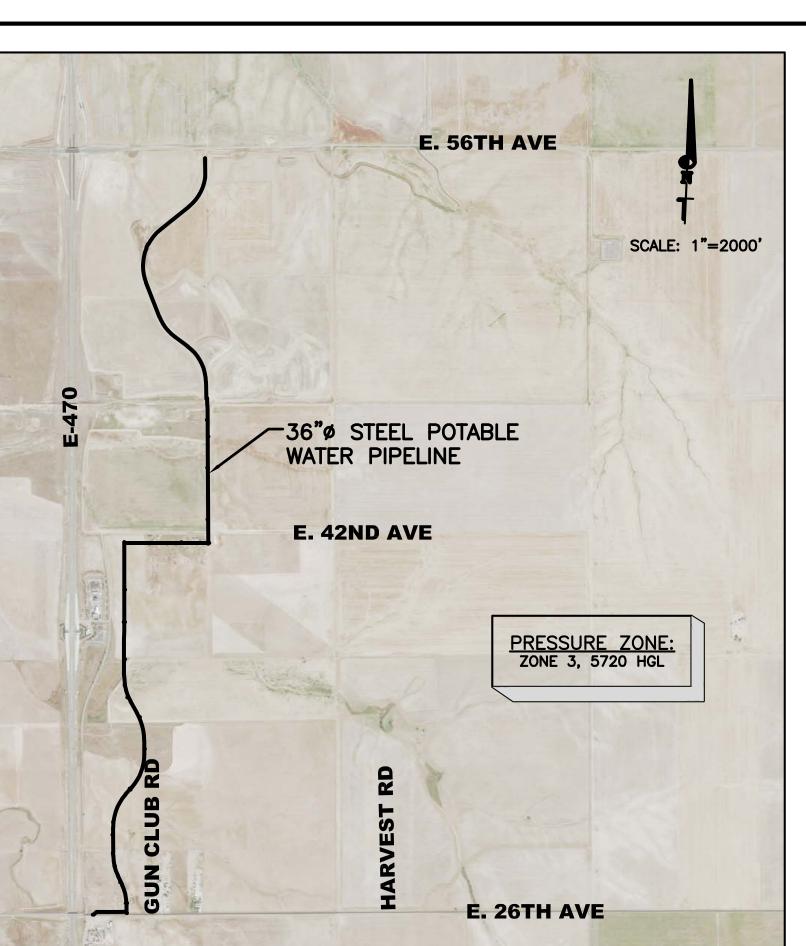
PROJECT ENGINEER: MELINDA BROWN, P.E. #48293

JUNE 2020

RFACE UTILITY ENGINEERING LEGEND NOTE: VEL LOCATES OF EXISTING UTILITIES ARE DEPICTED WITH A SUFFIX ON LINETYPES FROM B TO D DEPICTING THE ACCURACY, "QUALITY LEVEL" UTILITY SHOWN ON THE DRAWINGS. (EXAMPLE WAT-B OR STM-C) . A (PRECISE HORIZONTAL & VERTICAL LOCATION OF UTILITIES THE ACTUAL EXPOSURE OR POTHOLING). B (INFORMATION FROM ABOVE GROUND, HORIZONTAL SURVEY AND

C (ABOVE GROUND SURVEY & PROFESSIONAL JUDGEMENT TO LOCATE

. D (RECORDS RESEARCH/DATA COLLECTION)



LOCATION MAP

PROJECT OWNER/DEVELOPER SIGNATURE BLOCK I HAVE REVIEWED THE INFORMATION CONTAINED WITHIN THE EROSION CONTROL PLAN AND ACCEPT RESPONSIBILITY FOR THE REQUIREMENTS SET FORTH.

STEVE FIORI, AURORA WATER DATE PLAN PREPARER SIGNATURE BLOCK I ACKNOWLEDGE MY RESPONSIBILITY FOR THE PREPARATION OF THE EROSION CONTROL PLAN.

Approved for One Year Fro	m this Date
City Engineer	Date
Water Department	Date
Fire Department	Date

DATE

				A A7
	DESIGN DRAWINGS: "PURSUANT TO SECTIONS 138-440 AND 138-			2.03
	SHALL LOCATE, INSTALL, AND MAINTAIN ALL B TO, EROSION CONTROLS, SEDIMENT CONTROLS	EST MANAGEMENT PRACTICES, 5, DRAINAGE CONTROLS, AND	NCLUDING, BUT NOT LIMITED WATER QUALITY BMPS AS	
	INDICATED IN THE APPROVED STORMWATER MAREQUIREMENT AND SHALL BE INCLUDED ON 1 PROJECT AND SUBMITTED FOR APPROVAL BY	THE SWMP DESIGN DRAWINGS	DEVELOPED FOR THIS	2.03
	THE COA STANDARD DETAIL IN EFFECT AT TH DESIGN DRAWING, A COA APPROVED VARIANCE AMENDMENT."	E TIME OF INSTALLATION OR	PER THE APPROVED SWMP	2.03
۱.	THE PERMITTEE SHALL BE RESPONSIBLE FOR ADJACENT WATERWAYS, WETLANDS, STORM SEV ETC., RESULTING FROM WORK DONE AS PART	WERS, STORM SEWER APPURT		
2.	ADDITIONAL ENVIRONMENTAL, EROSION AND SE AFTER CONSTRUCTION AND SHALL BE EXECUT SHALL PLAN, INSTALL, AND MAINTAIN ALL ERO	ED AND COMPLETED BY THE	PERMITTEE. THE PERMITTEE	2.03
	DRAINAGE AND WATER QUALITY BMPS AS INDI- DISCHARGE OF POLLUTANTS TO THE MAXIMUM SEDIMENT DEPOSITION ONTO PAVED SECTION, RECEIVING WATERS, OR OFF THE PROJECT SIT	CATED ON THIS PLAN AND AS EXTENT PRACTICABLE ADVER INTO STORM SEWERS, STORM	S NECESSARY TO REDUCE THE SE IMPACTS, EROSION AND	2.03
3.	THE PERMITTEE SHALL TAKE APPROPRIATE PR	EVENTIVE MEASURES TO MINI		2.03
	PRACTICABLE DIRT AND MUD FROM BEING TRADE BMPS. SEDIMENT, MUD, AND CONSTRUCTION IN ON PAVED SECTIONS, IN THE FLOW LINES, PR CITY AS A RESULT OF THIS CONSTRUCTION P	DEBRIS THAT MAY BE TRACKE RIVATE PROPERTY, AND/OR P	D, DEPOSITED, OR ACCUMULATE UBLIC RIGHTS-OF-WAY OF THE	
4.	AREAS REACHING SUBSTANTIAL COMPLETION O DRILL SEEDED AND CRIMP MULCHED WITHIN	14 DAYS OF SUBSTANTIAL CO	MPLETION OF GRADING AND	
	TOPSOIL OPERATIONS. IF AN INCOMPLETE AF MUST BE DRILL SEEDED AND CRIMP MULCHEI SUSPENSION OR COMPLETION OF LAND DISTU	D OR OTHERWISE LANDSCAPE		
5.	THIS APPROVED SWMP DESIGN DRAWINGS, TH STORMWATER QUALITY DISCHARGE PERMIT, AN DISCHARGES ASSOCIATED WITH CONSTRUCTION	D THE RULES AND REGULATION	ONS REGARDING STORMWATER	2.00
5.	ACCUMULATED SEDIMENT AND DEBRIS SHALL	BE REMOVED FROM A BMP (MAINTENANCE) WHEN THE	2.03
	SEDIMENT LEVEL OF DEBRIS ADVERSELY IMPA THE RULES AND REGULATIONS REGARDING ST ACTIVITIES MANUAL, WHICHEVER IS MORE RES THE INTENDED FUNCTION, THEN THE BMP MU	ORMWATER DISCHARGES ASSO TRICTIVE. IF MAINTENANCE OF	CIATED WITH CONSTRUCTION	
7.	THE DISCHARGING OF CEMENT, CONCRETE, OF BATCH PLANTS OR SMALL MECHANICAL MIXER	S DIRECTLY ONTO PAVED SUP	RFACES OR DISTURBED GROUND) 2.00
	HAVING NO CONTAINMENT IS PROHIBITED. THE ANY OPERATIONS SUCH AS PAINTING, DRYWAL OR THE GROUND WITHOUT CONTAINMENT IS P	L, OR TILE INSTALLATIONS DI	RECTLY ONTO PAVED SURFACES	S 2.0.
	LINES, ADJACENT WATERWAYS, WETLANDS, STO PROPERTIES, ETC., ADJACENT TO ANY LOCATIO CUTTING, SAW CUTTING OR ABRASIVE WATER	RM SEWERS, STORM SEWER ON WHERE PAVEMENT CUTTING	APPURTENANCES, OTHER GOPERATIONS INVOLVING WHEE	2.0.
	CHANGING CONDITIONS OR DESIGN ERRORS TO OF THE WORK. IF CONDITIONS IN THE FIELD THE APPROVED PLANS INVOLVE SIGNIFICANT OF CONTIGUOUS PUBLIC OR PRIVATE IMPROVEMENT SHALL BE RESPONSIBLE TO REVISE PLANS AN PRIOR TO ANY FURTHER CONSTRUCTION RELA FEATURES OR IMPROVEMENTS NOT CONSTRUCT AURORA DETAIL DESIGNS, CITY OF AURORA AN AMENDMENT SHALL BE REMOVED AND THE CO	REQUIRE CHANGES AND THE CHANGES TO THE CHARACTER NTS, THE CONTRACTOR, THRO ND SUBMIT THEM TO THE CIT TED TO THAT PORTION OF TH TED IN ACCORDANCE WITH TH PPROVED VARIANCES, OR AN	PROPOSED MODIFICATIONS TO OF THE WORK OR TO FUTURE UGH THE ENGINEER OF RECORI Y OF AURORA FOR APPROVAL IE WORK. ANY CONTROLS, IE APPROVED SWMP, CITY OF APPROVED DESIGN DRAWING	
9.	RECONSTRUCTED. SECONDARY CONTAINMENT FEATURES SHALL E GENERATORS, OR ANY OTHER SPILL OR LEAK 7 CALENDAR DAYS. A RECOVERY OR SALVAGE CONTAMINATED SOILS.	SOURCE THAT REMAINS ONS	ITE FOR A PERIOD LONGER THA	AN 2.03
10.	STRAW BALES AND RECYCLED ASPHALT OR CO BMPS WITHIN THE CITY OF AURORA AND MAY		LE FOR THE CONSTRUCTION OF	,
	CITY OF AURORA ST	ANDARD PAR	<u>KS,</u>	2.0
	RECREATION AND O		EPARTMENT	2.0
	NOTES FOR CIVIL PL	ANS:		2.0
Ι.	PRIOR TO COMMENCING WORK WITHIN PARKS, LANDSCAPED MEDIANS OR UPON LAND, INCLU MEDIANS, CONTACT A PROS DEPARTMENT CON TO FULLY REVIEW EXISTING CONDITIONS, REQU	DING RIGHTS-OF-WAY, ADJAC STRUCTION INSPECTOR AT 30	ENT TO PROS PROPERTIES OR 13-667-1098 OR 303-739-71	
2.	ALL WORK WITHIN PROS PROPERTIES OR LAN ADJACENT TO PROS PROPERTIES OR MEDIANS AND DEVELOPMENT CRITERIA MANUAL.			
3.	APPROVAL FROM OR ACCEPTANCE BY THE PU APPROVAL OR ACCEPTANCE BY THE PROS DE PROPERTIES OR LANDSCAPED MEDIANS OR UF PROPERTIES OR MEDIANS INSPECTED BY THE COMPLIANCE WITH APPLICABLE DEPARTMENT R THE PROS DEPARTMENT WILL BE REQUIRED T	PARTMENT. CONTRACTOR SH PON LAND, INCLUDING RIGHTS PROS DEPARTMENT CONSTRU EQUIREMENTS. WRITTEN APP	ALL HAVE ALL WORK WITHIN PF —OF—WAY, ADJACENT TO PROS CTION INSPECTORS FOR	
4	B	С) E	
)ewberry®	HINE IS 2 INCHES	APP	ROVED:
		(IF NOT 2"-SCALE ACCORDINGLY)		
		DRAMANO GCI 4050_2		
D	ewberry Engineers Inc. 0 S. BROADWAY, SUITE 400	DRAWING GGL4059-2 DRAWN DPB DESIGNED MAB	PR	INCIPAL

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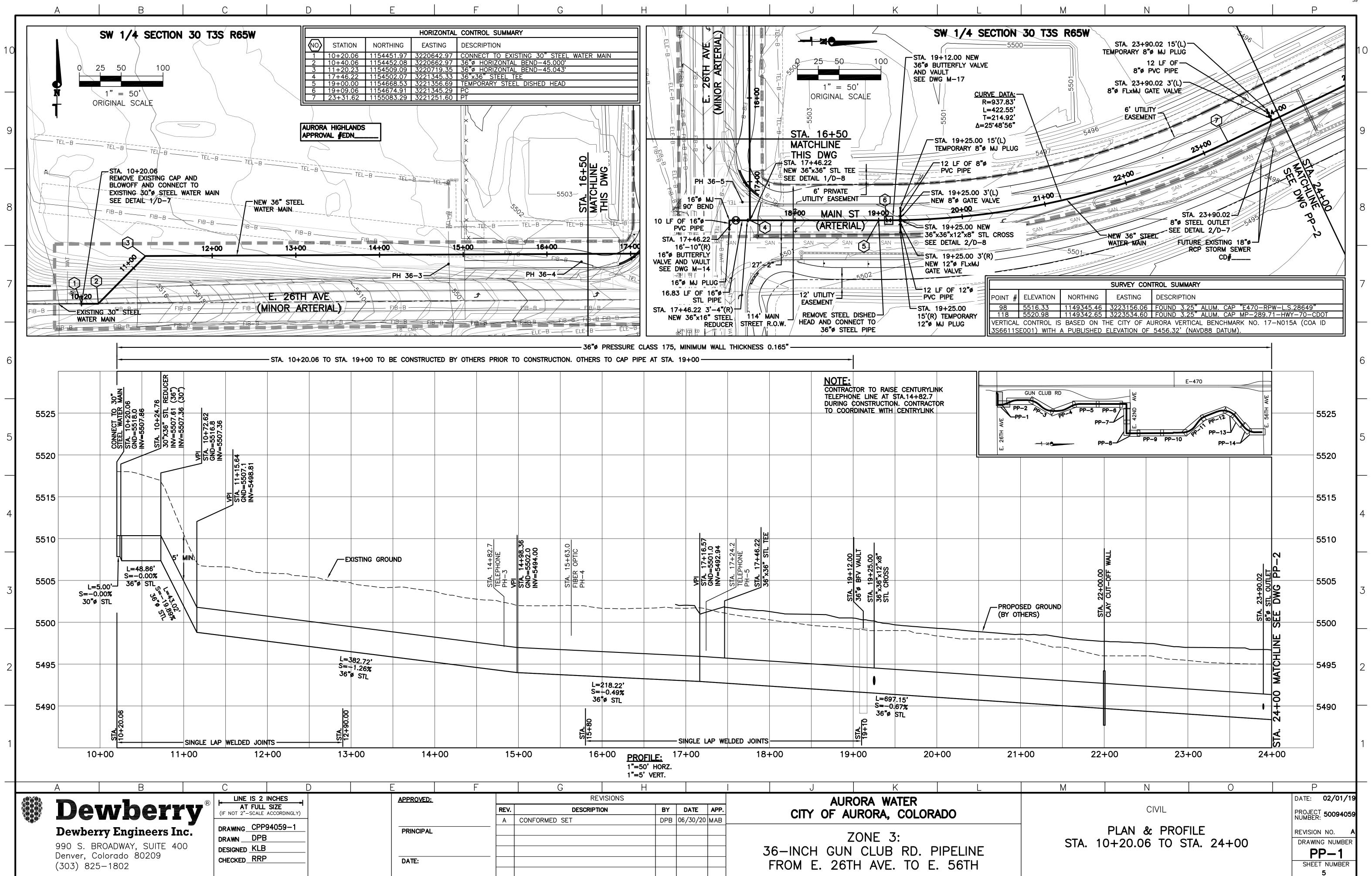
990 S. BROADWAY, SUITE 400 Denver, Colorado 80209 (303) 825-1802

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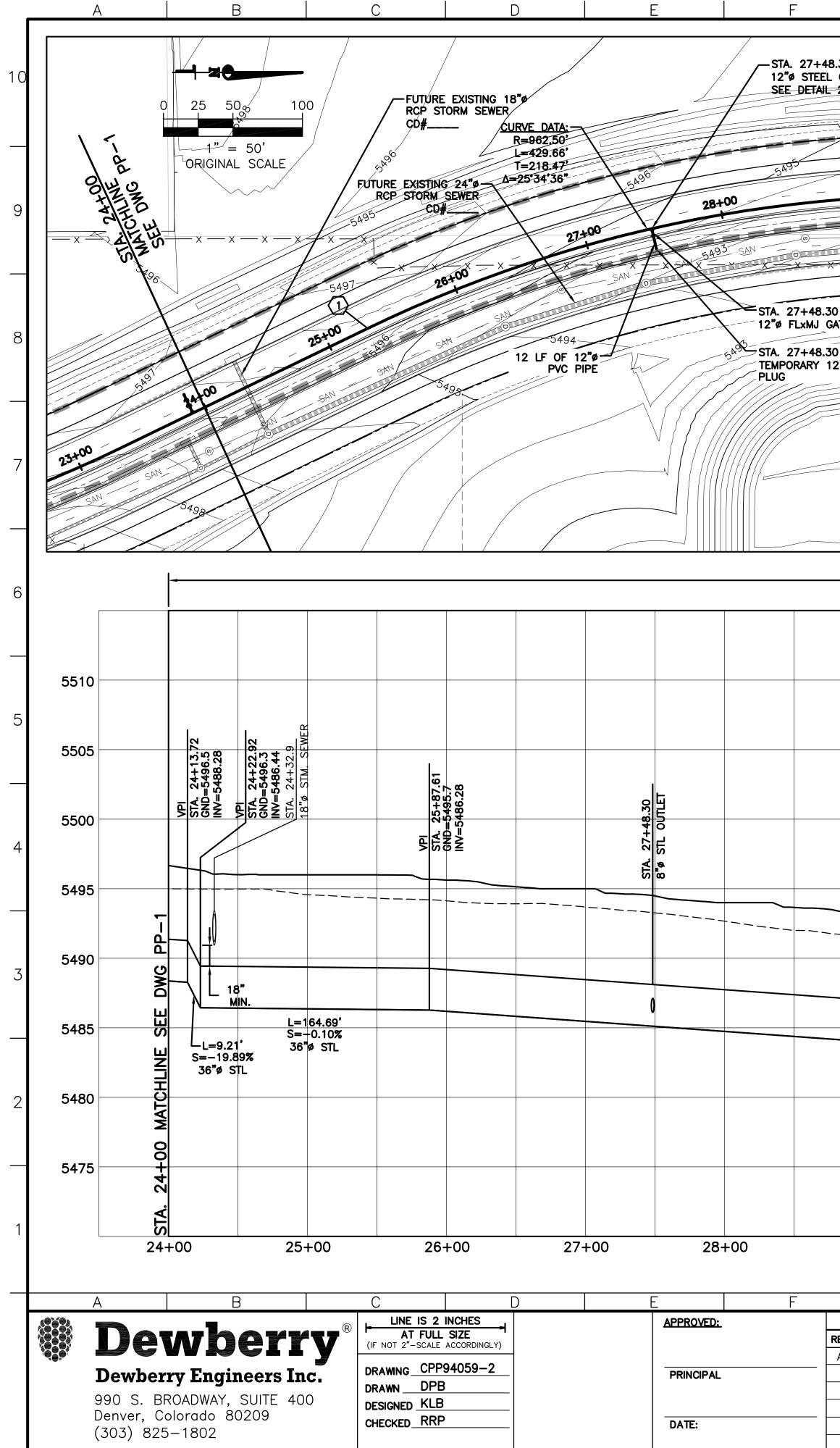
С

OF AURORA REQUIRED NOTES:	CITY OF A	URORA	UTILITIES	S STA	NDA	RD (GENER		S:
CITY OF AURORA PLAN REVIEW IS ONLY FOR GENERAL CONFORMANCE WITH CITY OF AURORA DESIGN CRITERIA AND THE CITY CODE. THE CITY IS NOT RESPONSIBLE FOR THE ACCURACY AND ADEQUACY OF THE DESIGN, DIMENSIONS, AND ELEVATIONS WHICH SHALL BE CONFIRMED AND CORRELATED AT THE JOB SITE. THE CITY OF AURORA, THROUGH THE APPROVAL OF THIS DOCUMENT, ASSUMES NO RESPONSIBILITY FOR THE COMPLETENESS AND/OR ACCURACY OF	CONFORM TO	THE STANDARDS A	CONSTRUCTION DETAIL ND SPECIFICATIONS R N AS SET FORTH BY	EGARDING	WATER, SA	NITARY S	EWER AND STO	ORM DRAINAGE	
THIS DOCUMENT. ALL ROADWAY CONSTRUCTION SHALL CONFORM TO CITY OF AURORA "ROADWAY DESIGN & CONSTRUCTION SPECIFICATIONS," LATEST EDITION.	THAN EIGHT (1 THE STREET S	B) FEET FROM THI IDE. MINIMUM CLE	LOCATED NOT LESS THE E BACK OF CURB TO ARANCE ON ALL OTHE D. FIRE HYDRANTS ARE	THE CENT R SIDES S	ER OF THE SHALL BE	E HYDRAN FIVE (5)	IT AND BE UNG FEET. FIRE HY	OBSTRUCTED ON	-
ALL WATER DISTRIBUTION, SANITARY SEWER, AND STORM DRAINAGE CONSTRUCTION SHALL CONFORM TO CITY OF AURORA "STANDARDS AND SPECIFICATIONS REGARDING WATER, SANITARY SEWER AND STORM DRAINAGE INFRASTRUCTURE," LATEST REVISION			RADE STAKED IN THE					NOT BEEN	ć
ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY THE CITY. THE CITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY MATERIALS AND WORKMANSHIP THAT DOES NOT CONFORM TO THE CITY	MAINTENANCE	EQUIPMENT.	EMAIN UNOBSTRUCTED						
STANDARDS AND SPECIFICATIONS. THE CONTRACTOR SHALL NOTIFY THE CITY PUBLIC IMPROVEMENT INSPECTIONS DIVISION, 303-739-7420, 24 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION.	SANITARY SEW		BE IN ACCORDANCE W RAINAGE INFRASTRUCTU CLAMPS.						
LOCATION OF EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO ACTUAL CONSTRUCTION. FOR INFORMATION, CONTACT UTILITY NOTIFICATION CENTER OF COLORADO, 1-800-922-1987 OR 811.			LLOWED IN CROSS PA		R SERVICE	S LINES	ARE NOT ALLO	WED IN OR	٤
THE CONTRACTOR SHALL HAVE ONE SIGNED COPY OF THE PLANS (APPROVED BY THE CITY OF AURORA), ONE COPY OF THE APPROPRIATE STANDARDS AND SPECIFICATIONS, AND A COPY OF ANY PERMITS AND EXTENSION AGREEMENTS NEEDED AT THE JOB SITE AT ALL TIMES.	UNDER DRIVEW 8. ALL SANITARY CUL-DE-SACS	SERVICE LINES SH	HALL BE TEES OFF OF	- MAINS. V	YYES SHAL	l be usi	ED FOR LOTS /	AT BACK OF	
IT IS THE CONSULTANT'S RESPONSIBILITY TO ACCURATELY SHOW EXISTING CONDITIONS, BOTH ON-SITE, AND OFF-SITE, ON THE CONSTRUCTION PLANS. ANY MODIFICATIONS NEEDED DUE TO CONFLICTS, OMISSIONS, OR CHANGED CONDITIONS EITHER ON-SITE OR OFF-SITE, WHICH ARISE IN THE FIELD, WILL BE ENTIRELY THE DEVELOPER'S RESPONSIBILITY. THE COST TO RECTIFY ANY ADVERSE SITUATION TO MEET THE CITY STANDARDS AND SPECIFICATIONS AND THE CITY CODE SHALL BE BORNE SOLELY BY THE DEVELOPER.	9. WATER PRESS REQUIRED WHE AURORA OWNE	URE ZONE 3. ZER EN PRESSURE AT D AND MAINTAINEI	O (O) PSI © ELEVATIO THE UNIT IS GREATER O METER PITS. IDRANTS, AND VALVE	THAN (80)) PSI. PR'	V'S ARE	NOT ALLOWED	IN CITY OF	_
THE OWNER/DEVELOPER MUST OBTAIN THE WRITTEN PERMISSION OF THE ADJACENT PROPERTY OWNER(S) PRIOR TO ANY OFF-SITE GRADING OR CONSTRUCTION.	REGARDING WA	TER, SANITARY SE S AND COMMERCIA	WER AND STORM DRA AL WATER SERVICE LIN	INAGE INFF IES REQUII	RASTRUCTU RE REDUCE	RE LATES ED PRESS	T REVISIONS, A	AS NECESSARY. DW ASSEMBLY	/
CONCRETE SHALL NOT BE PLACED UNTIL THE FORMS HAVE BEEN INSPECTED BY PUBLIC IMPROVEMENTS INSPECTIONS.	SERVICES AT		REQUIRED BY THE CIT OR (303) 326-8129						
PAVING OF PUBLIC STREETS SHALL NOT START UNTIL A SOIL REPORT AND PAVEMENT DESIGN IS APPROVED BY THE CITY ENGINEER, PROOF ROLLING, AND SUBGRADE AND TRENCH COMPACTION TESTS TAKEN BY THE DEVELOPER'S GEOTECH ARE APPROVED BY PUBLIC IMPROVEMENTS INSPECTIONS/MATERIALS LAB.			CT AURORA WATER EN AND/OIL INTERCEPTOR						
STANDARD CITY OF AURORA CURB RAMPS SHALL BE CONSTRUCTED AT ALL CURB RETURNS, AT ALL "T" INTERSECTIONS AND AT ALL CURBSIDE KIOSKS OR CLUSTERS, UNLESS OTHERWISE MODIFIED BY THESE PLANS.			CT THE AURORA WATE ONSTRUCTION OF ANY					LEAST 24 HOURS	e
ALL STATIONING IS BASED ON CENTERLINE OF ROADWAYS UNLESS OTHERWISE NOTED.	14. TOTAL BUILDIN	G SURFACE AREA	= 0 SF. TOTAL HARD	SURFACE	= NA SF.				
ALL ELEVATIONS ARE FLOWLINE UNLESS OTHERWISE NOTED. THE CONTRACTOR/DEVELOPER IS RESPONSIBLE FOR CONTACTING CDOT TO ENSURE ALL WORK ON OR ADJACENT TO STATE HIGHWAYS OR CDOT R.O.W. MEETS CDOT REQUIREMENTS.	M	ixture 5 - Sand Pra	irie						
THE STREETLIGHT OR PEDESTRIAN LIGHT INSTALLATION WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE DESIGNED, FUNDED, AND CONSTRUCTED BY THE DEVELOPER/OWNER. OWNERSHIP AND MAINTENANCE OF THE STREET/PEDESTRIAN LIGHTS SHALL BE THE RESPONSIBILITY OF THE CITY OF AURORA ONCE THEY HAVE BEEN ACCEPTED. STREET LIGHT AND/OR PEDESTRIAN LIGHTING PLANS SHALL BE PREPARED AND SUBMITTED TO THE CITY FOR REVIEW AND APPROVAL AND SHALL BECOME A PART OF THE APPROVED CIVIL CONSTRUCTION PLANS FOR THE	irr Pl	igation should be I	nd sandy loam to sa necessary. Some gras ildflowers and shrubs. fications.	sses are ta Broadcas	Il stature.	Seeding	rate is 30.25 cover, mulch.		Ę
PROJECT. THE OWNER IS RESPONSIBLE FOR OBTAINING AN ADDRESS FOR THE METER(S) FROM THE PLANNING DEPARTMENT. A BUILDING PERMIT FOR THE METER AND A PUBLIC INSPECTIONS PERMIT FOR THE STREET LIGHTS ARE REQUIRED. CERTIFICATE OF OCCUPANCIES WILL NOT BE ISSUED UNTIL THE STREET AND/OR PEDESTRIAN LIGHTING PLANS ARE APPROVED, CONSTRUCTED, AND INITIALLY ACCEPTED.		COMMON NAME	SCIENTIFIC NAME	NATIVE SPECIES	VARIETY	LBS /ACRE	OUNCES /ACRE**		-
THE OWNER/CONTRACTOR MUST OBTAIN A C.D.P.S. STORM WATER DISCHARGE PERMIT FROM THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, IF REQUIRED.		Sand bluestem* Sideoats grama*	Andropogon hallii Bouteloua curtipendula	X X	Garden Butte	2 3			2
THE OWNER/CONTRACTOR IS RESPONSIBLE FOR COORDINATING WITH THE ARMY CORP OF ENGINEERS FOR WETLAND MITIGATION OR WORK WITHIN THE WATERS OF THE U.S., IF REQUIRED. IT IS THE RESPONSIBILITY OF THE		Prairie sandreed* Blue grama*	Calamovilfa longifolia Chondrosum gracile	X	Goshen Hachita Nezpar	3 4			
OWNER/CONTRACTOR TO PROVIDE A COPY OF THE ARMY CORP OF ENGINEER'S REQUIREMENTS TO THE CITY OF AURORA. IF THERE ARE NO REQUIREMENTS BY THE ARMY CORP OF ENGINEERS, THEN A WRITTEN NOTIFICATION FROM THE ARMY CORP OF ENGINEERS SHALL BE SUBMITTED TO THE CITY OF AURORA STATING SUCH. CITY		Indian ricegrass Switchgrass*	Oryzopsis hymenoides Panicum virgatum	X X	or Paloma Blackwell	4			-
APPROVAL OF THE CONSTRUCTION PLANS IS SUBJECT TO THE OWNER/CONTRACTOR OBTAINING A 404 PERMIT, IF APPLICABLE. A COPY OF THIS PERMIT SHALL BE SUBMITTED TO THE CITY OF AURORA PRIOR TO ANY PERMITS		Western Wheatgrass	Pascopyrum smithii Schizachyrium	X	Ariba	2			
BEING ISSUED. ALL SIGNAGE AND STRIPING SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES,		Little bluestem* Sand dropseed*	scoparium Sporobolus cryptandrus	X X	Pastura Native	2			-
UNLESS OTHERWISE NOTED BY THE CITY OF AURORA. PRIVATE UNDERDRAIN SYSTEMS FOR GROUNDWATER DISCHARGES FROM FOUNDATION DRAINS SHALL BE OWNED AND		Needle-and-thread Green needlegrass*	Hesperostipa comata Stipa viridula	X	Native Lodorn	0.25 2			
MAINTAINED BY THE HOA/METRO DISTRICT.		TOTAL POUNDS P	LS / ACRE			30.25			ŀ
PROJECT SHALL COMPLY WITH THE SUBSURFACE UTILITY ENGINEERING REQUIREMENTS PER SENATE BILL 18–167 WHEN PROJECT INCLUDES EXCAVATION, INCLUDING BUT NOT LIMITED TO ELECTRONICALLY TRACEABLE MARKERS OR TRACING WIRE PER AURORA WATER STANDARDS AND SPECIFICATIONS FOR ALL SUBSURFACE UTILITIES. BY STAMPING		OPTIONAL WILDFLOWERS							
THE PLAN THE ENGINEER OF RECORD IS CERTIFYING THE PLAN MEETS THE STANDARDS ESTABLISHED BY THE AMERICAN SOCIETY OF CIVIL ENGINEERS (ASC 38-02) FOR DEFINING THE ACCURACY OF AN UNDERGROUND FACILITY.		Pasture sage Bush morning glory					2 4		
		Scarlet gilia Blanket flower	Ipomopsis aggregata Gaillardia aristata	X X			3 4		
		Tansy aster	Machaeranthera tanacetifolia	X			2		
		OPTIONAL SHRUBS							-
		Yucca	Yucca glauca	Х			4-8		
			se key species, maintain at per species seed order	least a 30 lbs	acre rate for	mix			
			ON SHALL UTILIZE SEE	ED MIX PR	OVIDED AB	OVE.			
G H J K			M	N				P	
REVISIONS AURORA WATER							0		1/05/18
EV.DESCRIPTIONBYDATEAPP.ACONFORMED SETDPB06/30/20 MABCITY OF AURORA, COLOR	ORADO			GEN	ERAL			PROJECT 50 NUMBER: 50	0094059
								REVISION NO	
ZONE 3: 36-INCH GUN CLUB RD.			SWMP,				Y	DRAWING N	
FROM E. 26TH AVE. TO			GE	NERAL	_ NOT	ES.		G-	
								2	

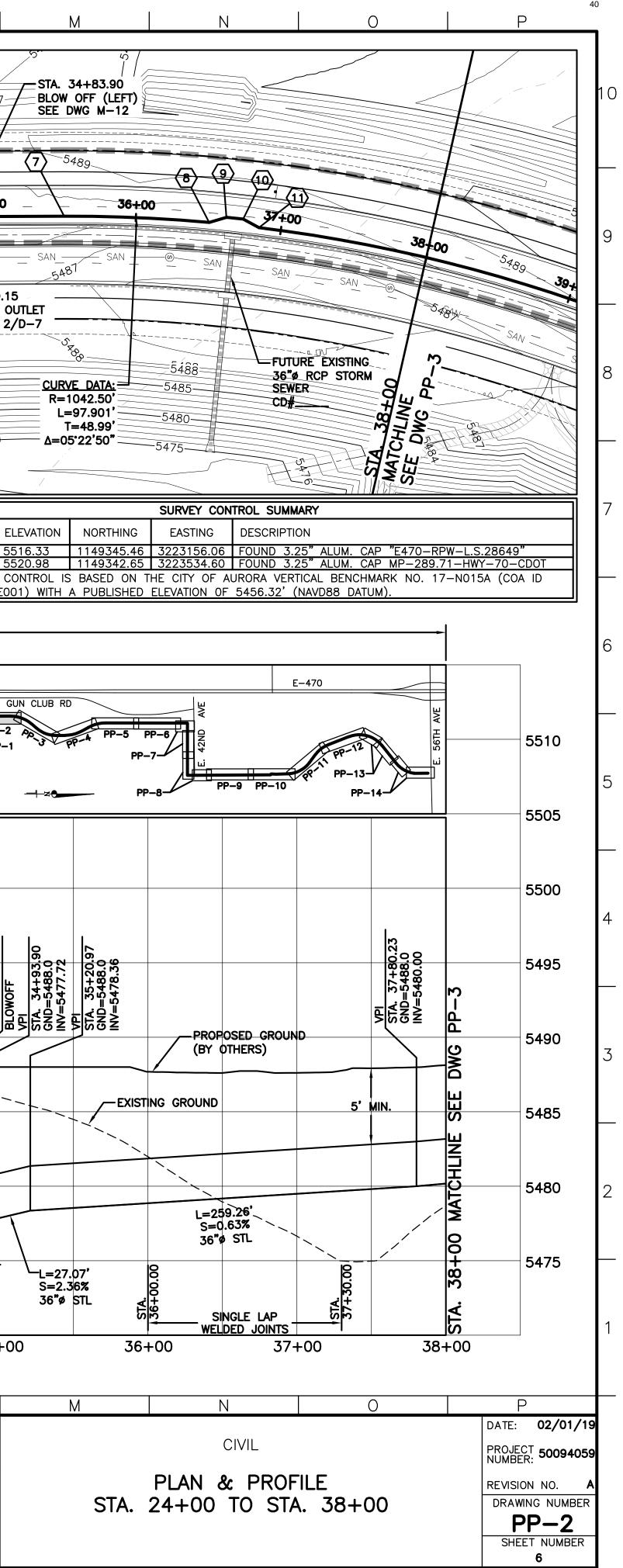
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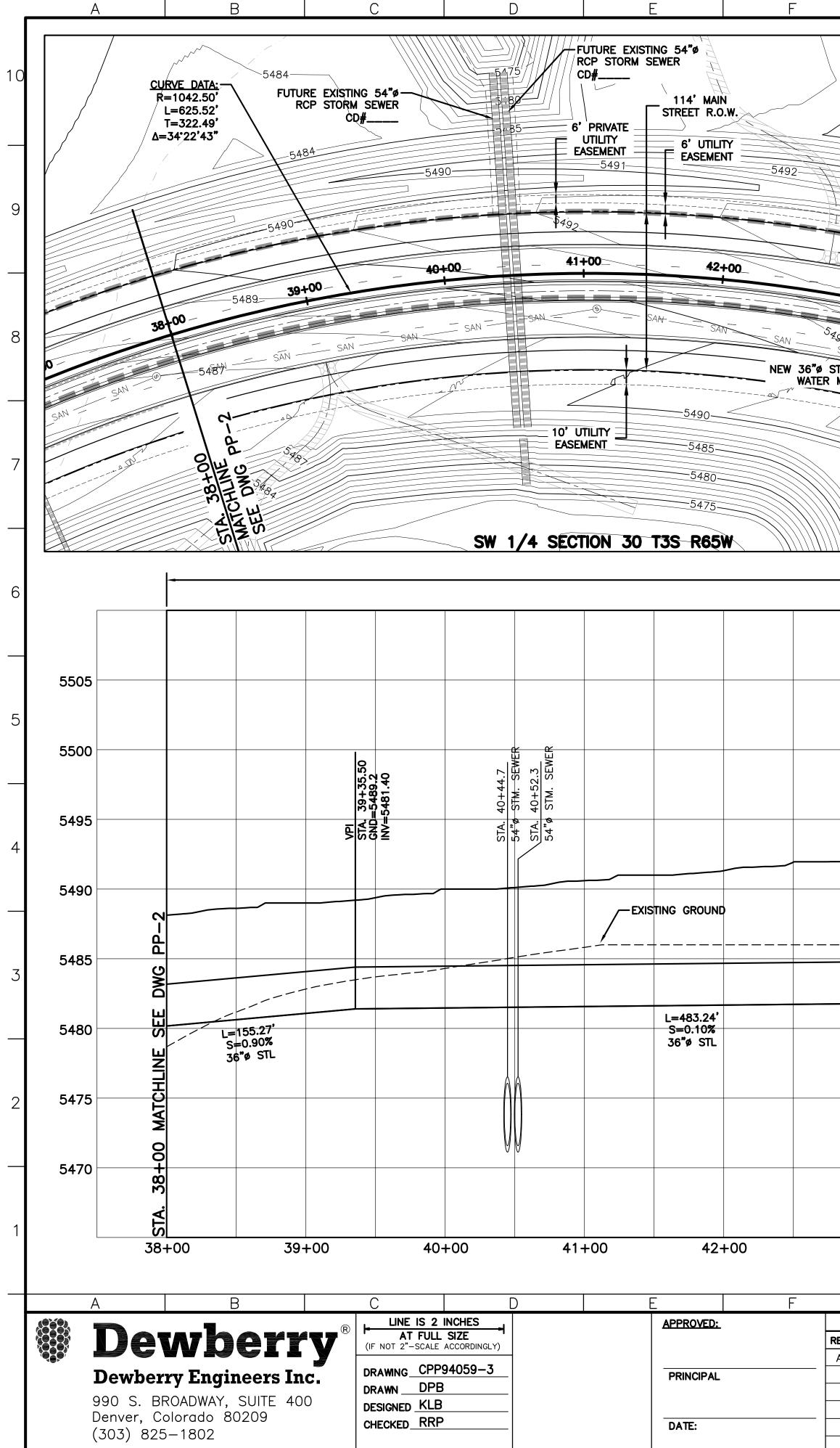


		I STA. 15 I FIBER C		:		GND=5	STA. 17 TELEPH PH-5 36"x36"	STA. 19+12	STA. 19+25 36"x36"x12" STL CROSS			PROPOS (BY OTH	
		L	=218.22'						0				
		S=	=-0.49% 6 [*] Ø STL		- SINGI F		LDED JOINTS	- STA.	L=697 S=-0. 36"ø 01 + 61	67%			
15	+00	16	1"=50	FILE: ¹ o' horz. ' vert.	7+00		18+00	19+0	0	20	0+00	21+	
	(•	-			J		ł	<		L	
				BY				AURO					
REV.					DATE 06/30/20	APP.	CITY OF AURORA, COLORADO						
							ZONE 3: 36–INCH GUN CLUB RD. PIPELINE FROM E. 26TH AVE. TO E. 56TH						

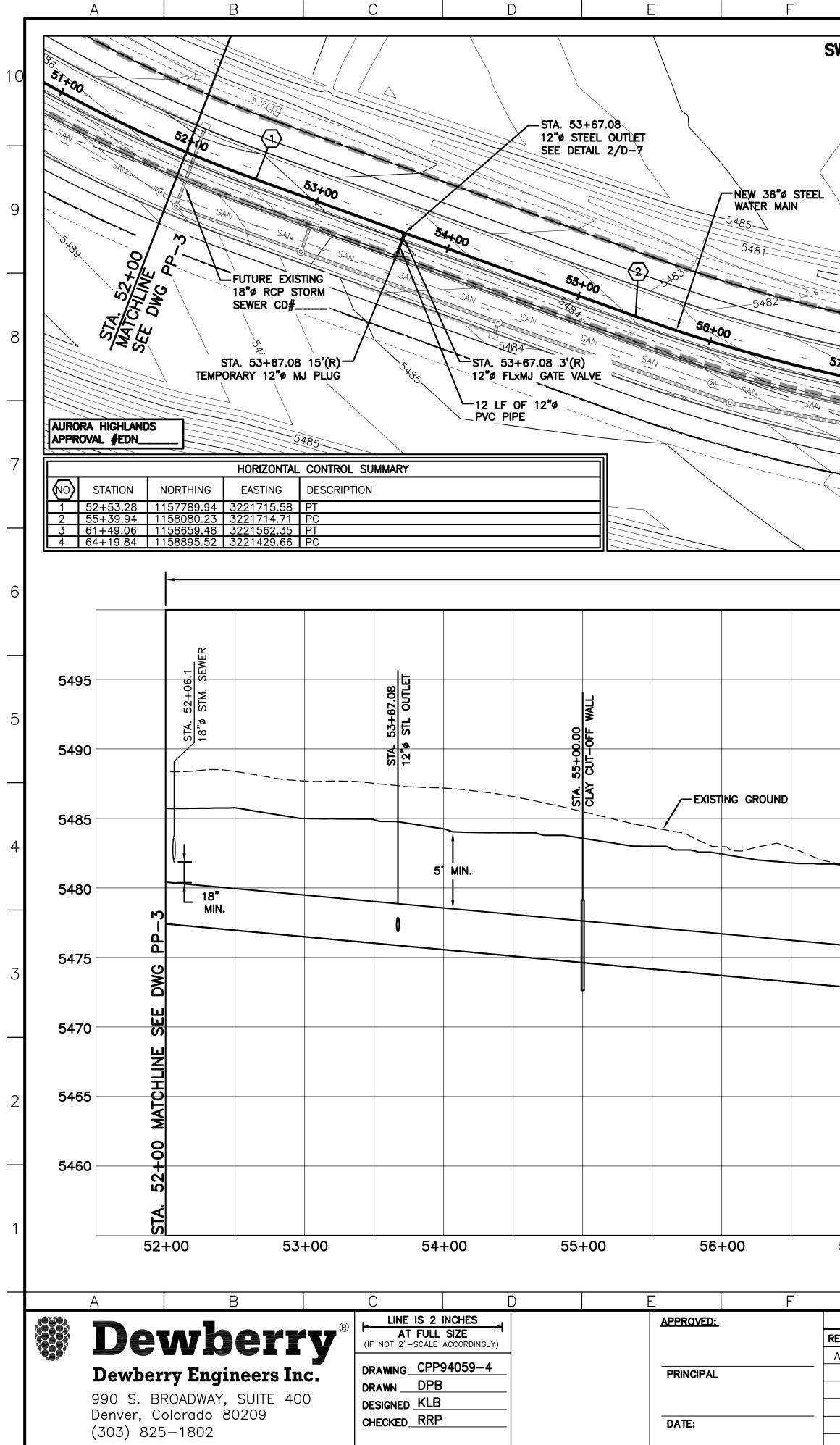


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2/D-	1					490-549	90 - EASEME		TEMPORARY 12"	Ø MJ PLUG	5487			F OF 12 PIPE	
										+00 15 3'			/		-/-
		5 ^A 3 ^A 2	3/4			5491	NEW 36"		12"Ø FLxM	+00.15 3' J GATE VAL		$\backslash /$]	\vdash
29+0	0	_	- 30+0		3'	1+00 _ /	32-	+00 _				34 00			5+00
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SAA		SAN —_	SAN	A SAN	SAN	<u>N</u> SAN	SAN								
F	UTURE	EXISTING STORM	5 18"ø <u>-×</u> SEWER	<u> </u>		5491					54	89		STA. 3	STEEL
3'(R))	CD#				 10 ' UTILITY			5 _{4g}		e ⁻ existing P storm			SEE DI	
			A HIGHLA			EASEMEN	Ţ	' MAIN	-						
15'(I "ø MJ	88 85	APPRO	VAL #EDN												
	-5480-		STATION	NORTHIN			TROL SUMMAR	1						77///	
			25+30.38		.19 3221	165.01 PC							~~		
	5477-	3 4	<u>29+93.43</u> 30+05.42	<u>1155710</u> 1155721	.74 <u>32210</u> .79 <u>32210</u>	068.73 36Ӣ 064.19 36Ӣ	HORIZONTAL HORIZONTAL	BEND-22.5	0•						
		6	<u>30+21.93</u> <u>30+33.50</u> 35+51.71	1155748	.98 32210	064.11 36Ӣ 068.56 36Ӣ 066.29 PC	HORIZONTAL HORIZONTAL	BEND-22.5 BEND-22.5	0' 91'					POIN	IT #
		8	<u>36+49.61</u> 36+61.73	<u>1156364</u> 1156376	.96 <u>32210</u> .58 <u>32210</u>	070.45 PT 8 067.02 36Ӣ	& 36"ø HORIZO HORIZONTAL	BEND-22.5	0•				7	98	8 !
			36+73.06 36+85.17				HORIZONTAL & 36"ø HORIZ								TICAL
			— 36 " ø	PRESSURE (CLASS 175,	MINIMUM WA	ALL THICKNESS	0.165 " —							
														r – – –	
															PP-
														AVE	
														E. 26TH	
													[
													ſ	r	
											15 71 15	2	06. 0 ¹	35 WE	2 90
											34+00. STL 0U	54+51. =5488.4 5480.18	34+43 5477.75 5477.75 34+53	VPI JEW VPI JEW STA. 34+73.90 GND=5488.0	=5477.72 34+83.90
+	·											ℯᆸ┋╴	1. 		INV=5 STA. 3
															
													·		
															<u> </u>
			L=	844.09'										Į I	
			S=	-0.72% ØSTL									$ \downarrow \downarrow$	181	
												1 - 10		<u>мі</u> м.	
												L=12 S=-19.8 36 " ø	89%	/ L=2 S=0	20.00
		8.				00.							L=30.00'-	/ 36"	Ø STL
		STA. 29+40.00			STA.	28+00							S=-0.10% 36"ø STL		
29+				NGLE LAP DED JOINTS HOO DEC		31+00		2+00	22	+00		34+($\overline{)}$		35+
23T	00		50-	1"=5	50' HORZ.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J					5441			JJT
		G			5' VERT. H				J		K				
<u> </u>				ISIONS	1			·	AUR	ORA V					
EV. A (CONFORM	MED SET	DESCRIPTIC	<u></u>	BY DPB	DATE AF 06/30/20 MA	Р. В	C	ITY OF AL	JRORA	, COL	.ORA	DO		
										ONE				_	
									ICH GUN						
							FROM E. 26TH AVE. TO E. 56TH								

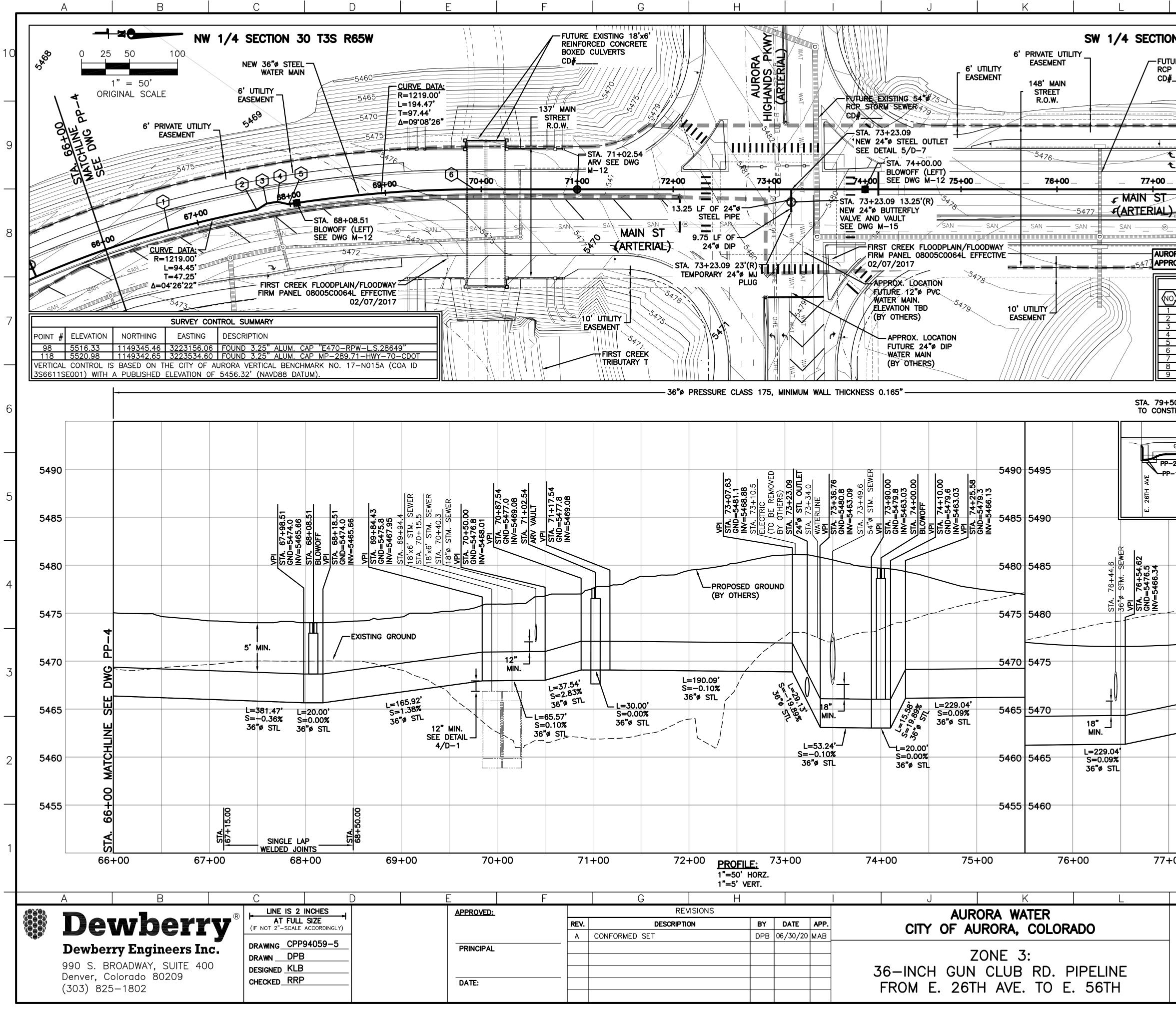




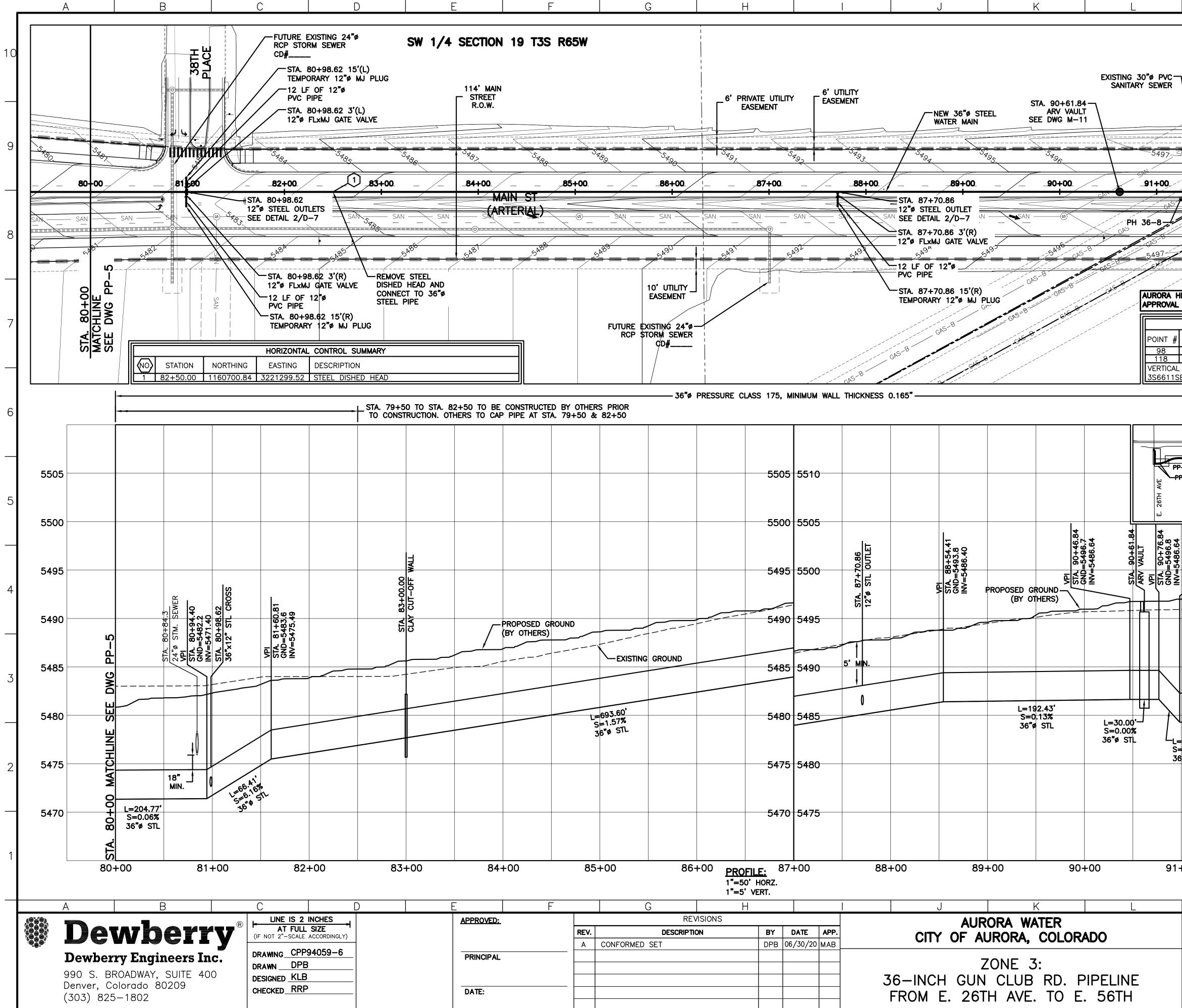
G H I	J J	K L	M N	0	P
	TA. 44+53.57 15'(L)			a a b b t c c l l l l l l l l l l l l l l l l l	
STA. 44+53.57 3'(L) NEW 12"Ø FLxMJ GATE VALVE 5490 STA. 44+53.57 NEW 12"Ø STL OUTLETS SEE DETAIL 2/D-7	EMPORARY 12"Ø MJ PLUG	+ 25 50 100 1" = 50' ORIGINAL SCALE	$\begin{array}{c} \hline CURVE DATA: \\ R=1017.50' \\ L=738.15' \\ T=386.16' \\ \Delta=41'33'55'' \\ \hline \end{array}$	5210 5210	53400 5.44
43+00 STA. 44+33.74 ARV VAULT SEE DWG M-11 44+00 2	LF OF 12"Ø		5487 50+00 5480	6 51 +00 5 AN SAN SAN	
SAN	46+00 MAIN ST 47+00 (ARTERIAL) SAN SAN SAN SAN -	48+00 5488 5488 49+0 5488 5490 5490	SAN SAN SAN	5489	
HC NO STATION NORTHING E/ 1 43+07.06 1156960.65 322	APPROV DRIZONTAL CONTROL SUMMARY ASTING DESCRIPTION 21326.31	A HIGHLANDS AL #EDN POINT # 98 118 VERTICAL	5516.33 1149345.46 3223156.06 F 5520.98 1149342.65 3223534.60 F CONTROL IS BASED ON THE CITY OF AUR	DESCRIPTION FOUND 3.25" ALUM. CAP "E470-RPV FOUND 3.25" ALUM. CAP MP-289.71 RORA VERTICAL BENCHMARK NO. 17-	-HWY-70-CDOT
<u>2 45+11.49 1157114.08 322</u> <u>36"Ø PRESSURE CLASS 175, MINIMUM WALL</u>]_3S66115	SEOO1) WITH A PUBLISHED ELEVATION OF 5	456.32' (NAVD88 DATUM).	
		E. 26TH AVE	PP-1 PP-7 PP-7	E-470	5505
VPI STA. 44+18.7 CND=5492.0 INV=5481.90 STA. 44+33.7 ARV VAULT ARV VAULT STA. 44+53.7 CND=5492.0 INV=5481.90 STA. 44+53.5 STA. 44+53.5 36"x12" STL		A. 47+50.03 A. 47+50.03 C=5489.6 C=5481.60			5500
		PROPOSED GROUND (BY OTHERS)			
	5' MIN.				5485
L=30.00' S=0.00% 36*ø STL	L=301.30' S=-0.10% 36"ø STL				년 - 1 - 2 - 5480 - 1
					5475 00 + 5470
43+00 44+00 <u>PROFILE:</u> 45+00 1"=50' HORZ.	46+00 47+00	48+00 49	+00 50+00		20. 20.
1"=5' VERT. G H I REVISIONS BY DATE APP. A CONFORMED SET DPB 06/30/20 MAB	AURORA W CITY OF AURORA,	, COLORADO	M N CIV PLAN &		P DATE: 02/01/19 PROJECT NUMBER: 50094059 REVISION NO.
	ZONE 36—INCH GUN CLUE FROM E. 26TH AVE	B RD. PIPELINE	STA. 38+00 T		DRAWING NUMBER PP-3 SHEET NUMBER 7



G H		J K	L N	/ N	0	42 P	
W 1/4 SECTION 30 T3S R65W		NW 1/4 SECTION 30 T3S R65W	7-30	FIRST CREEK FLOODPLAIN/F FIRM PANEL 08005C0064L E 02/	LOODWAY FFECTIVE 07/2017	1	
			0 25 50	100 <u>CURVE DATA:</u> R=1005.50'			
		FUTURE EXISTING 18"Ø RCP STORM SEWER CD#	1" = 50' ORIGINAL SCALE	L=248.75' T=125.01'	DWG PF		
CURVE_DATA: R=1187.50' L=605.49' T=309.48'	4' MAIN		ТЕМЯ	STA. 65+34.23 15'(L) PORARY 16"Ø MJ PLUG 10.75 LF OF 16"Ø PVC PIPE	STA. 6 MATCH SEE D		
	ET R.O.W. * 6' LITUITY * 6' PRIVATE UTILITY		ST/ 16"Ø BUTTER	A. 65+34.23 12.25'(L) RFLY VALVE AND VAULT SEE DWG M-16	47	54	
5480 5480	EASEMENT EASEMENT	STA. 60+46.53 12"ø STEEL OUTLET SEE DETAIL 2/D-7		4 65	+00 66-00	67+0	
Z+00	*	5 ^{A18} (3) 62+00 -5472-	63+00	64+00 STA. 65+34.2 16"Ø STEEL OUTLE SEE DETAIL 4/D-	SAN	SAN	
- 58+00	$\frac{\text{MAIN ST}}{60+00} = 54$	78 61+00	SANAAN _	SAN SAME O			
SAN SAN OF SAN	SAN 60+46.53 3'(R)	SAN SAN O		SURVEY CONTROL	SUMMARY	-	
	12"Ø FLXMJ GATE VALVE 12 LF OF 12"Ø PVC PIPE			NORTHING EASTING DESO 1149345.46 3223156.06 FOUI	CRIPTION ND 3.25" ALUM. CAP "E470-RPW- ND 3.25" ALUM. CAP MP-289.71-	<u>-L.S.28649"</u> -HWY-70-CDOT	
540 × T	STA. 60+46.53 15'(R) EMPORARY 12"Ø MJ PLUG	5481 EASEMENT	VERTICAL CONTROL IS		VERTICAL BENCHMARK NO. 17-1		
	5, MINIMUM WALL THICKNESS 0.165"-						
			GUN CLUB RD		E-470	-	
			- PP-2 20 PF	PP-5 PP-6	PP-12	5495	
				PP_8 PP_9 PI	PP-14-	5490	
		0116 511 0UTLE	<u>د</u>				
		STA. 12*ø 7.8 7.8	5477.0 5467.18 62+73.4 STM. SEW	4+17.03 476.5 67.03	65+34.23 STL_OUTLET	2	
				ED GROND ED CLOND ED CLOND I + 45 0 I +	5TA. 16*6 5	5480	
						5475	
L=1449.97' S=-0.93% 36"Ø STL		0				. I	
36"ø STL		L=63.	L 18" MIN.				
		L=63.4 S=-1.4 36"ø_S	L=153.6 S=-0.10 L 36"ø ST	0%	L=381.47' S=-0.36% 36"ø STL	5465	
						8	
						•	
57+00 58+00 <u>PROFILE:</u> 1"=50' HORZ	59+00 60+00	61+00 62+00	63+00	64+00	65+00 66+0	·	
1"=5' VERT. G H		J K	L N	/ N	0	P	
REVISIONS EV. DESCRIPTION BY		AURORA WATER CITY OF AURORA, COLORADO		CIVIL		DATE: 02/01/19 PROJECT NUMBER: 50094059	
A CONFORMED SET DPI		ZONE 3:		PLAN & PROFILE REVISION NO. STA 52+00 TO STA 66+00 DRAWING NUM			
		NCH GUN CLUB RD. PIPELI M E. 26TH AVE. TO E. 56T				PP-4 SHEET NUMBER	

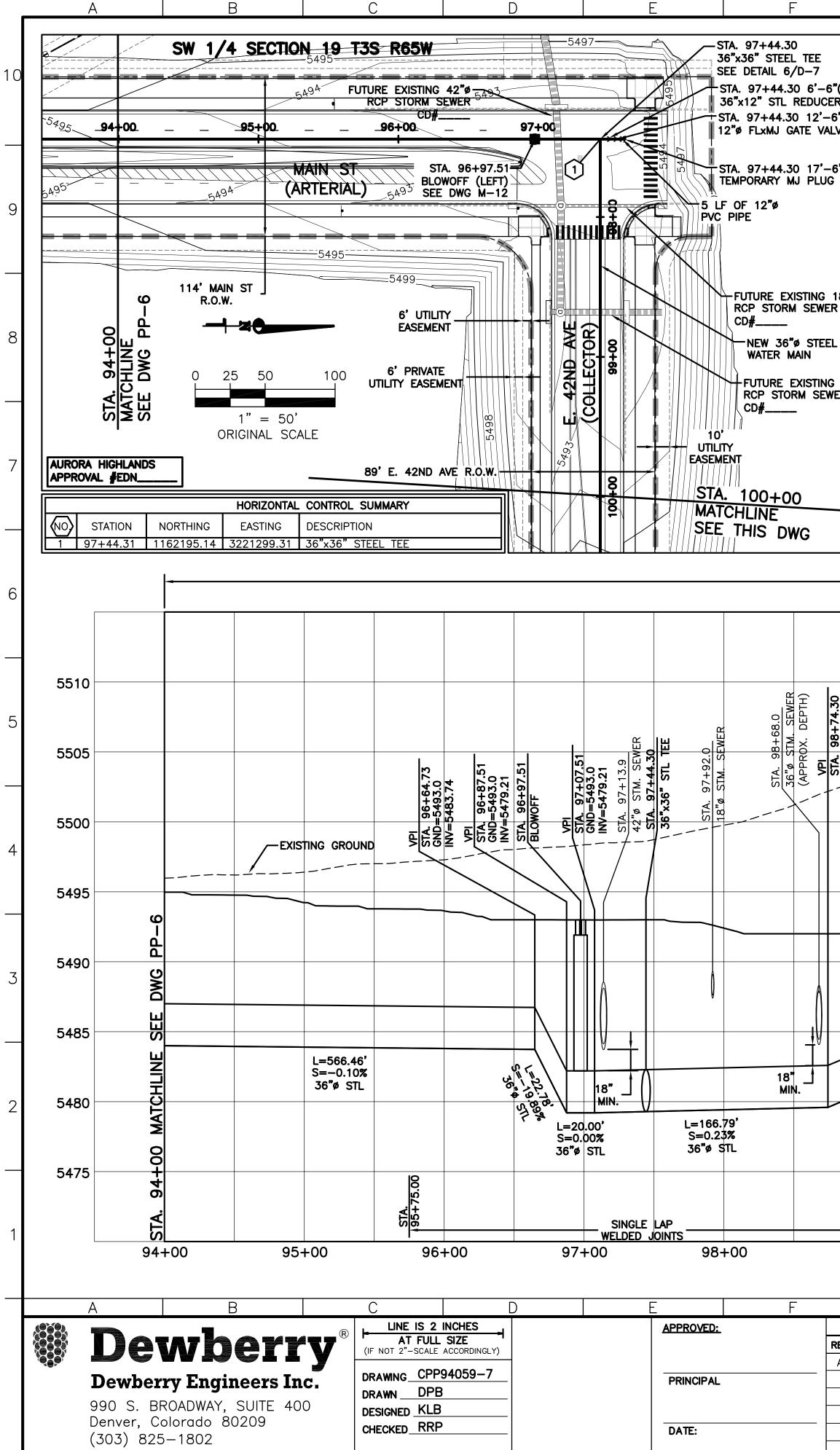


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JR	19 T3 E EXISTING TORM SEV	G 36		IS REQU	DPLAIN DEVENIN	ELOPMENT PE TO ANY WOF		ЪР-6		10
	-5480			STOCKPI STORAGI	LING OF MA	MENT WILL BE				_
			78+00-		- 79+00	B ⁵ 7 80	- 80-00			9
	SAN-		SAN -	REMOVE STEP	T DISHED I DNNECT TO STEEL	HEADA 36"# PIPE SAN		SAN		8
	A HIGHLAN /AL # EDN_					5480	5 ¹ 0		5482	
<u>7</u>	STATION		NORTHIN			ROL SUMMAR	Y			
'Z 	<u>66+68.5</u> 67+63.0	9 ⁻ 5 ⁻	<u>1159125.</u> 1159217.	16 3221335 18 3221314	5.68 PCC 4.52 PT &	36"ø HORIZ	ONTAL BEND-	21.710		7
	67+75.1 67+86.4 67+98.5	4 [·] 1 ·	<u>1159227.</u> 1159238. 1159250.	53 3221306 30 3221308	5.10 <u>36</u> "ø 3.72 PC &	HORIZONTAL	BEND-22.50° BEND-22.50° ONTAL BEND-			
	69+92.98 77+40.1 79+02.23	1 [·] 5 ·	<u>1159443.</u> 1160191. 1160353.	08 <u>3221293</u> 09 <u>322129</u> 9	3.10 <u>36</u> "ø 9.58 <u>36</u> "ø	HORIZONTAL	BEND-2.298* BEND-2.298*			\vdash
	79+50.00	0	1160400.	84 3221299	9.57 STEEL	DISHED HEA	<u>D</u>	-]	
				E CONSTRUCT P PIPE AT S				-		6
						E-470				
GL 2	IN CLUB RD					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	H AVE	-		┢
-1	20-3 P	P-4	PP-5 P PP-	P-6		11 PP-12	E. 56TH		5495	
			PP	-8- P	P-9 PP-10	PP-13				5
					44]	5490	
					A PA	71.28				╞
			G GROUN	חו		GND=5479.4 INV=5471.28			5485	
					 			-		4
			 	SED GROUND					5480	
						5' MIN.		9		F
								ЧЧ ЧЧ	5475	
								DWG		3
_						L=204	4,77'	SEE	5470	
		L=2	235.01'			S=0. 36 " ø				F
			235.01' =2.10% 5"ø STL					MATCHLINE	5465	
								MAT	5400	2
								80+00	5460	Γ
								STA.		1
0	0	1	78+	-00	79	+00	80	+00		
						1			-	\bot
	Ν	M		١	N		0		P date: 02/01/1	9
					CIVIL				PROJECT 5009405 NUMBER:	59
		c		PLAN &		FILE A. 80+(00	ŀ	REVISION NO. DRAWING NUMBEF	A २
			JI A.			$\neg, \cup \cup \top$	00		PP-5	
									SHEET NUMBER 9	1

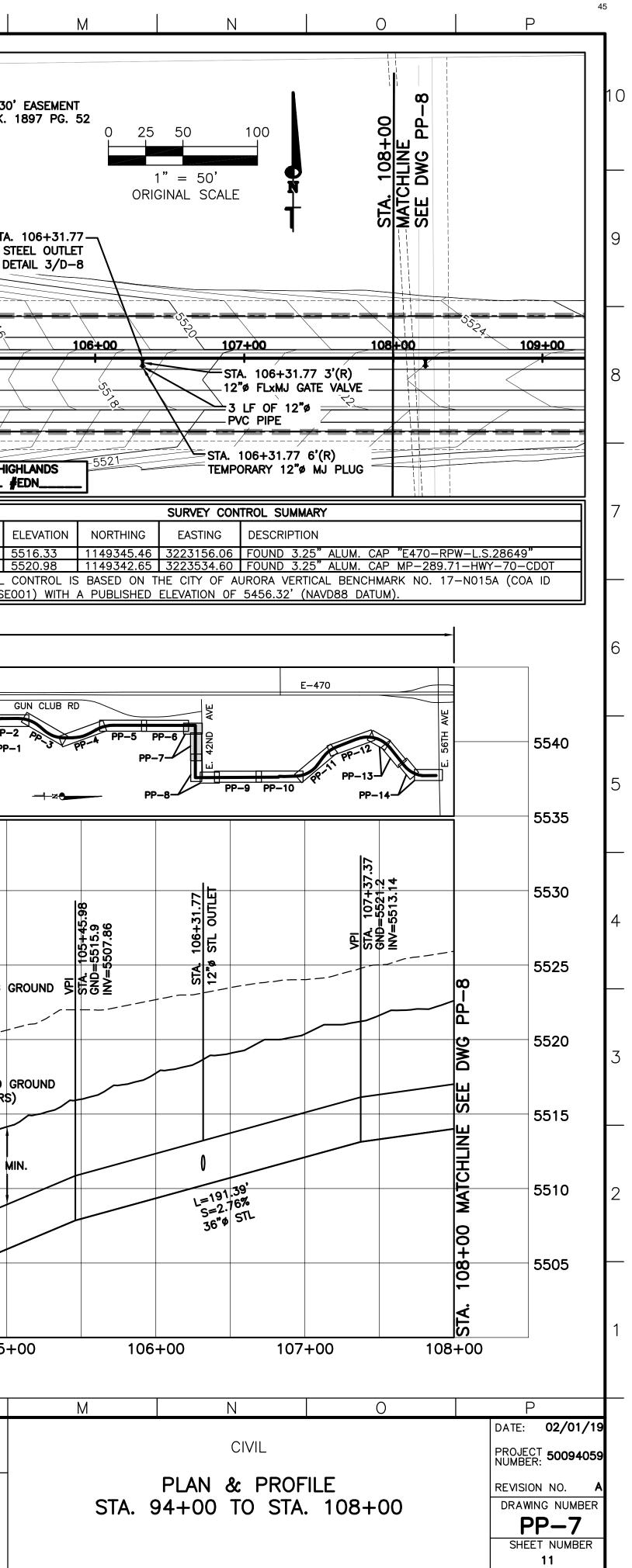


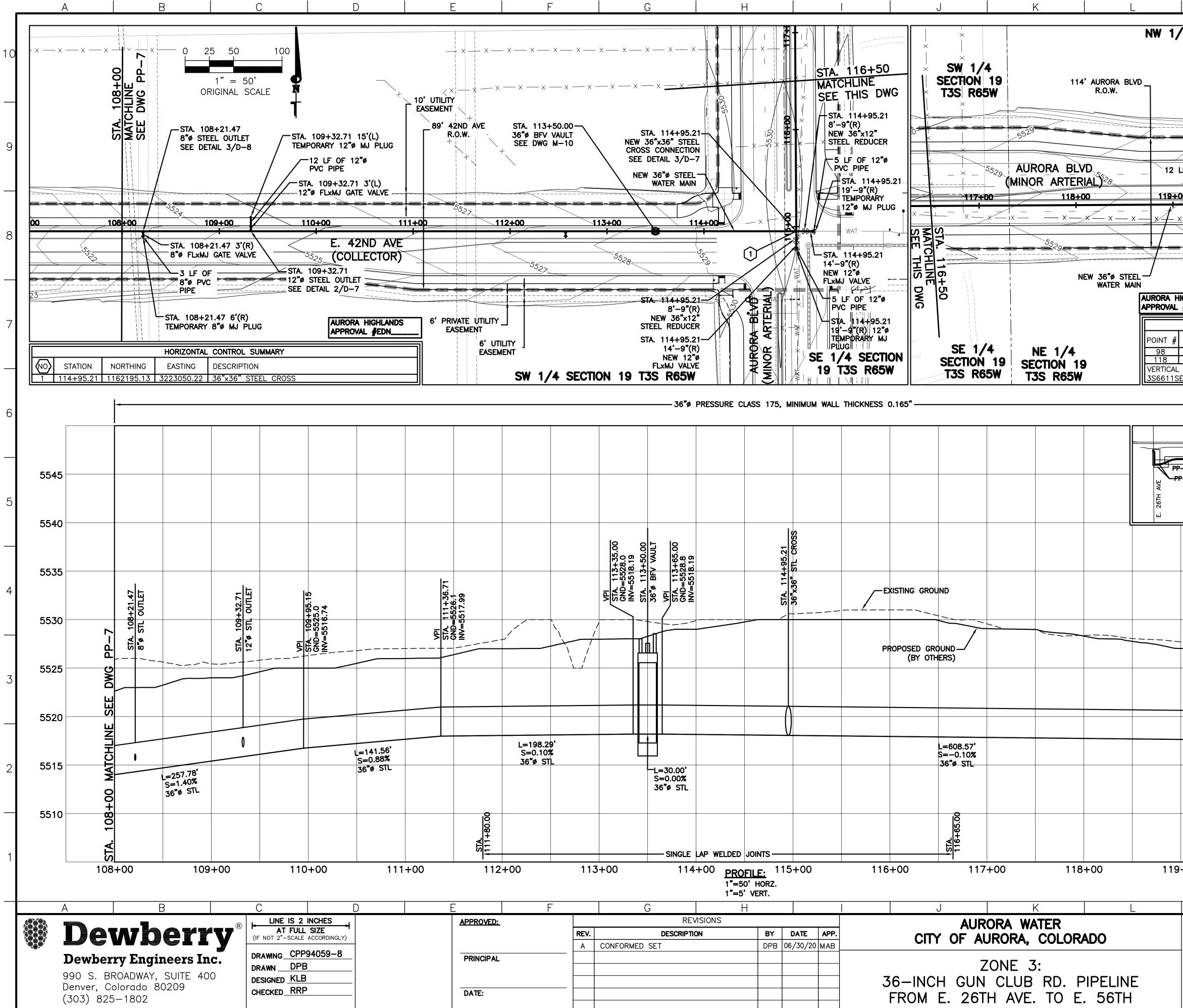
G H		J K	L	M	N O		44 P	
	_ 6' UTILITY		EXISTING 30"Ø PVC SANITARY SEWER	25 50 100 1" = 50' S	SAN SAN GAS-B	94+00 94+00 DWG PP-7	GAS-B	10
6' PRIVATE UTILITY EASEMENT	EASEMENT	STA. 90+61.84 ARV VAULT VATER MAIN SEE DWG M-11		ORIGINAL SCALE	B LINE CAS B			9
S _Z _{SQ} S _Z _Q S _Z _Q S _Z _Q S _Z _Q S _Z _Q S _Z _Q	S _q _g S _q _g	S _{AOS} S _{AOS}	5497-SAT	30° 0°				•
	88+00STA. 87+7	.89+00 90+00		GAS 92+00 5496 8-	_93+00 _ ⁻⁵⁴ 95	_94+00	95+00	
)SANSANSANSAN	SAN SEE DETAIL SAN SEE DETAIL STA. 87+7		PH 36-8-645	PH 36-7 P	H 36-6 54.95		-5494	0
54 ⁸⁹ 54 ⁹⁰ 54 ⁹¹ 54	12"Ø FLxM	J GATE VALVE	5497					0
10' UTILITY	12 LF OF PVC PIPE STA. 87+7 TEMPORAR	12"ø	AURORA HIGHLANI APPROVAL #EDN_	 DS				
FUTURE EXISTING 24"Ø RCP STORM SEWER		GAS-B GAS-B GAS-B			CONTROL SUMMARY			7
GD#	GAS-B GAS-B		POINT # ELEVA 98 5516. 118 5520.9 VERTICAL CONTR 3S6611SE001	33 1149345.46 3223156 98 1149342.65 3223534 30L IS BASED ON	G DESCRIPTION 5.06 FOUND 3.25" ALUM. CAP 5.60 FOUND 3.5"	<u>P MP-289.71-HWY</u> ARK NO. 17-N015	′-70-CDOT	
THERS PRIOR 50 & 82+50	UM WALL THICKNESS 0.165" ———		- 					6
				LUB RD	E-470	E		
5505	10		PP-2 PQ BP-1 BP-1	PP-4 PP-5 PP-6 PP-7 PP-7	PP-9 PP-10 PP-12 PP-10 PP-13	E. 56TH AV	5510	5
5500	05			<u>4</u>			5505	
5495	87+70.86 STL OUTLET 00	VPI STA. 88+54.41 CND=5493.8 INV=5486.40 INV=5486.40 VPI CND=5496.7 INV=5486.64	STA. 90+61.8. ARV VAULT VPI VAULT VPI 90+76.8. STA. 90+76.8. GND=5496.8 INV=5486.64 VPI 5486.64 VPI 5496.3 STA. 90+98.20 STA. 90+98.20	INV=5484.30 STA. 91+39. 30"ø GAS PH-8 STA. 91+88. 16"ø GAS PH-7 STA. 92+38	24"ø GAS PH-6		5500	
5490	12,	■ PROPOSED GROUND (BY OTHERS)					5495	4
					NOTE:			
EXISTING GROUND 5485	90 5' MN.		24" MIN.) CONTRACTOR TO COORD WITH CIG FOR GAS CRO		5490	3
L=693.60' S=1.57% 36"ø STL	85	L=192.43' S=0.13% 36"ø STL	L=30.00' S=0.00% 36"ø STL L=21.43'				5485	
			36"ø STL S=-10.9 36"ø STL 36"ø STL	1%	L=566.46' S=-0.10% 36"ø STL	HLINE		
5475	80					MATC	5480	2
5470	75					4+00	5475	
						STA. 9		4
85+00 86+00 1"=50' HORZ. 1"=5' VERT.) 88+00	89+00 90+00	0 91+00	92+00	93+00	<u>نه ا</u> 94+00		1
G H REVISIONS		J K AURORA WATER	L	M	N O		P date: 02/01/19	
REV.DESCRIPTIONBYDACONFORMED SETDPB06,		OF AURORA, COLORAD	0				PROJECT 50094059 NUMBER: 50094059	
		ZONE 3: H GUN CLUB RD. PIF E. 26TH AVE. TO E.			& PROFILE 0 TO STA. 94+0	0	REVISION NO. A DRAWING NUMBER PP-6 SHEET NUMBER 10	
1	1 1							

DTHERS PRIOR 50 & 82+50			LL THICKNESS 0.165" —					
	5505	5510					26TH AVE	
	5500	5505			x		<u></u> ш	
	5495	5500	<u>87+70.86</u>	VPI STA. 88+54.41 GND=5493.8 INV=5486.40 BSOdOad BSD50400	CROAD CVPI STA. 90+46.84 CND=5496.7	INV=5486.64 STA 90+61.5 ARV VAULT	VPI STA. 90+76.84 GND=5496.8 INV=5486.64 VDI	
	5490	5495	12"ø	(BY	OTHERS)			-
EXISTING GROUND	5485	<u>5490</u>	5' MN.					
L=693.60' S=1.57% 36"ø STL	5480	5485	0	L= S 3	=192.43' =0.13% 6"ø STL	L=30.00'- S=0.00% 36"ø STL		_ _(
	5475	5480					L=2 S=- 36*6	ø
	5470	5475						
85+00 86+00	PROFILE: 87- 1"=50' HORZ. 1"=5' VERT.	+00	88+00	89+00	90+	-00	91+0	C

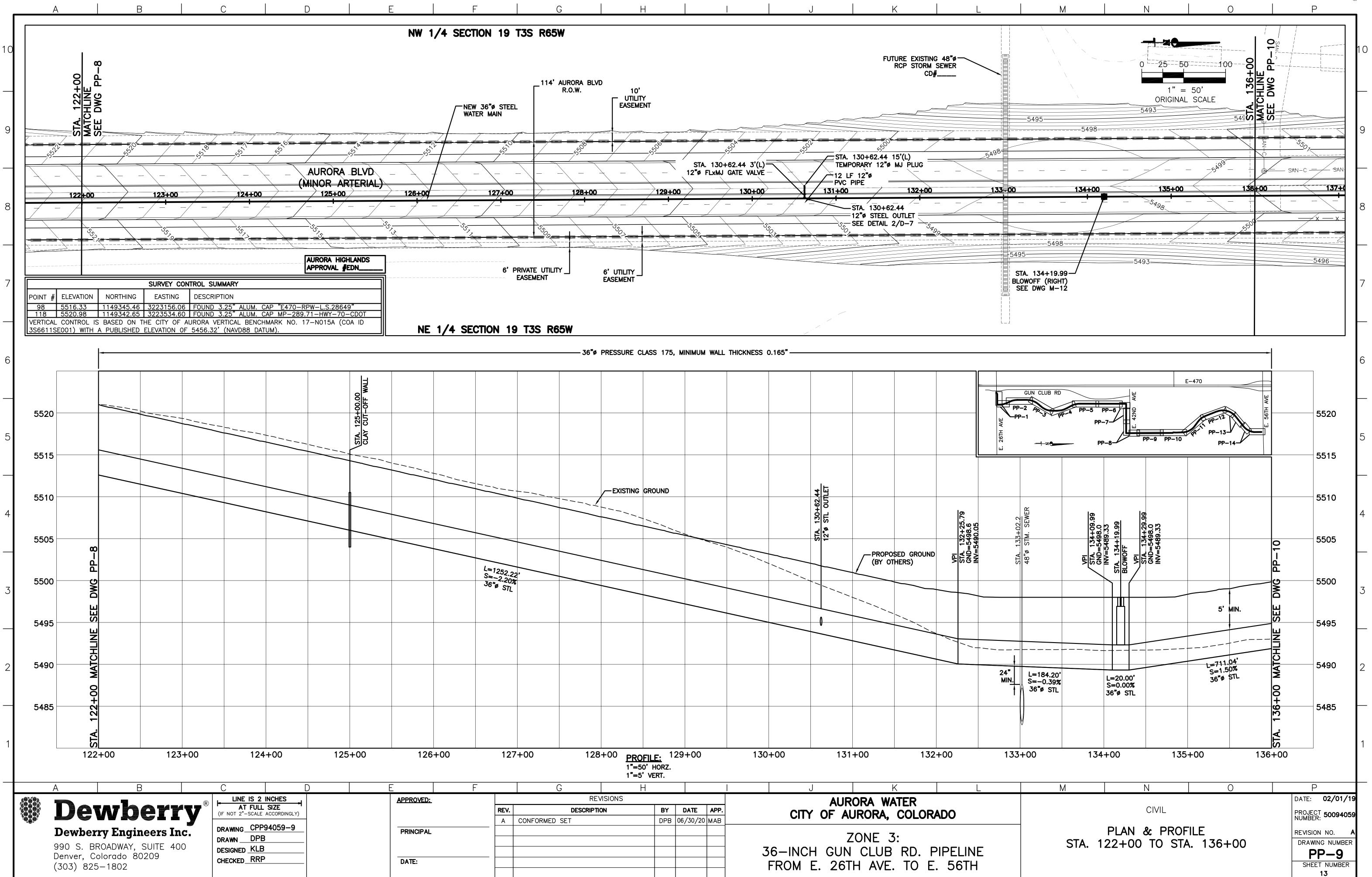


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		_										
»/I \												30
"(L) :R 6"(L)											 	BK.
.VE		DAG	89' 42ND								00' EASEMEN REC NO	
6"(L)		CHLINE CHLINE THIS DWG	R.O.W	<i>I</i> .				TILITY MENT		2	01400008751	6
									NEW 3	6"ø steel- Ater Main	\mathbf{N}	
	CT										\backslash	STA 12"ø S
								8 ″ø STE	EL OUTLET _ AIL 3/D-8 _			SEE D
							550 A	55				
18 " ø २	100)+00	<u>6</u> 101.		λ	02+00		103+00		04+00		05+00
		$\left\{-\right\}$			$\overline{\langle}$			E. 42				
			S _{XO} S						ECTOR)			5
; 36"(ER					//			STA. 1 8"Ø F	/ 102+61.73 3' LxMJ GATE VA			
		-5500			+		5509	1	OF 12"Ø	5514		AURORA HI
				5505-		UTILITY		PVC *	PIPE	6' PRIVA	TE	APPROVAL
							L L	—sta. 102+6	31.73 6'(R)	UTILITY EAS	MENT	POINT #
								TEMPORARY	8"ø MJ PLU	G		98 118
								SW 1/4	SECTION	19 T3	5 R65W	VERTICAL 3S6611SE
		36 [°] A	PRESSURE CLAS	SS 175 MININ			0 165"					
			FRESSURE CLAS	55 175, MINIM		INICKINESS	0.105 —					
									WALD			
								1.73 1.67	5510			
								. 102+61.73 STL OUTLET A. 103+00.0	5510	5540		
74.JU 2.0 .59									CLAY			26TH AVE
SIA 96+/4.30 GND=5492.0 INV=5479.59								<u>م</u> کا	5505	5535		Е. 2
										0000		
/			PRO	POSED GROUN (BY OTHER	ND							
									5500	5530		
									∥ 5495	5525		
							671.68					
							5=4.21% 5=4.21% 36"\$ STL					
									5490	5520	-	///
											⁻	- PROPOSED (BY OTHERS
									5485	5515		(BI OTHERS
									5480	5510 ~		5' •
									5+80	3310		
	8								5475	5505		
	STA. 99+15.00											
99-	+00	100	9+00 <u>PROFII</u> 1"=50'		0	102	2+00	103	6+00	104	+00	105-
			1"=5' V	/ERT.		1			· · ·	/	· · ·	
	G	REV	<u>H</u> VISIONS						ORA WA		<u> </u>	
REV.		DESCRIPTI	ON	BY DATE			CIT	Y OF A			ADO	
A	CONFORMED S			DPB 06/30	/20 MAB		-					
						-	36-INC		ZONE 3 CLUB		PIPELIN	-
											. 56TH	
I				1 1	I							I



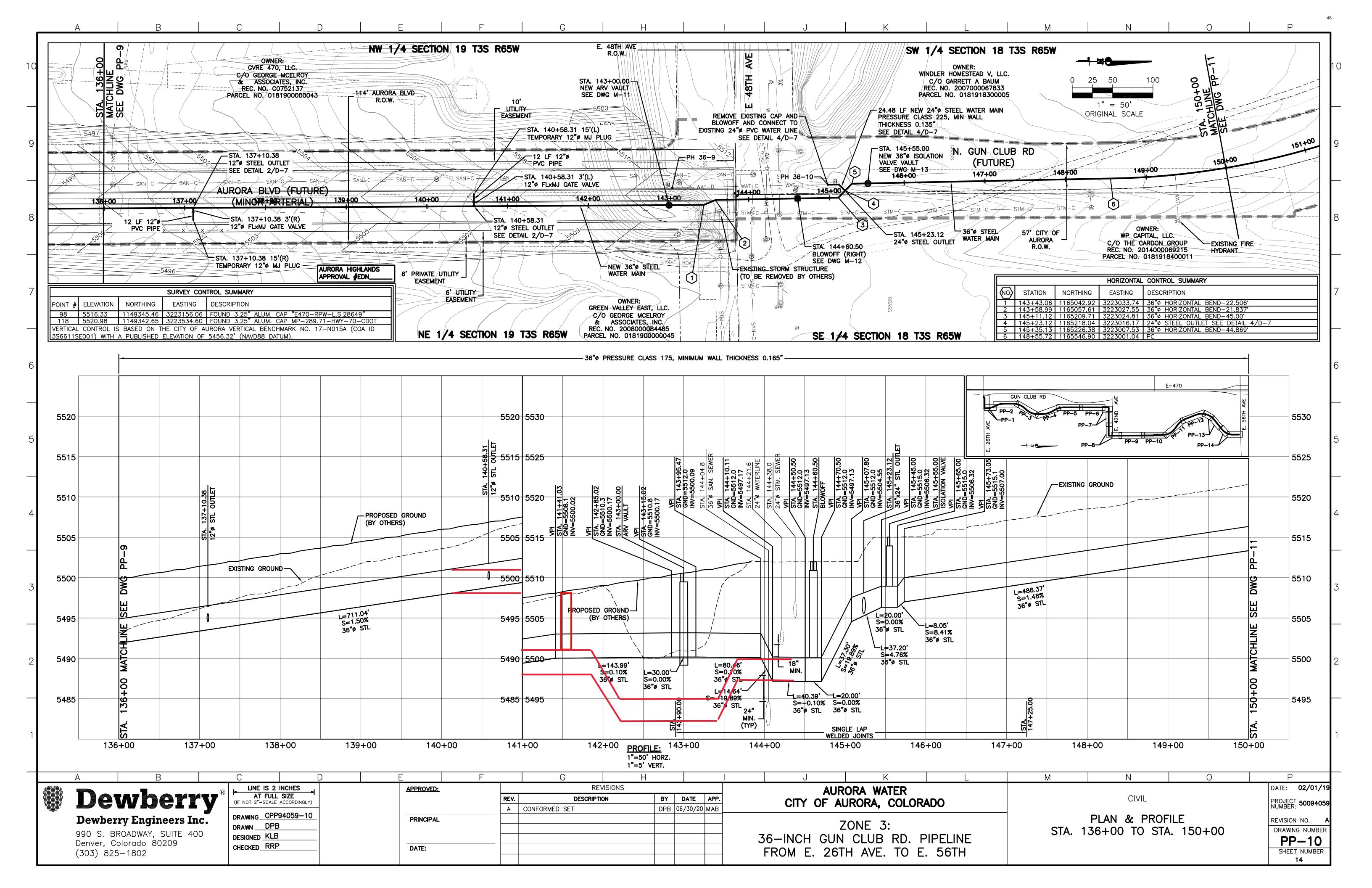


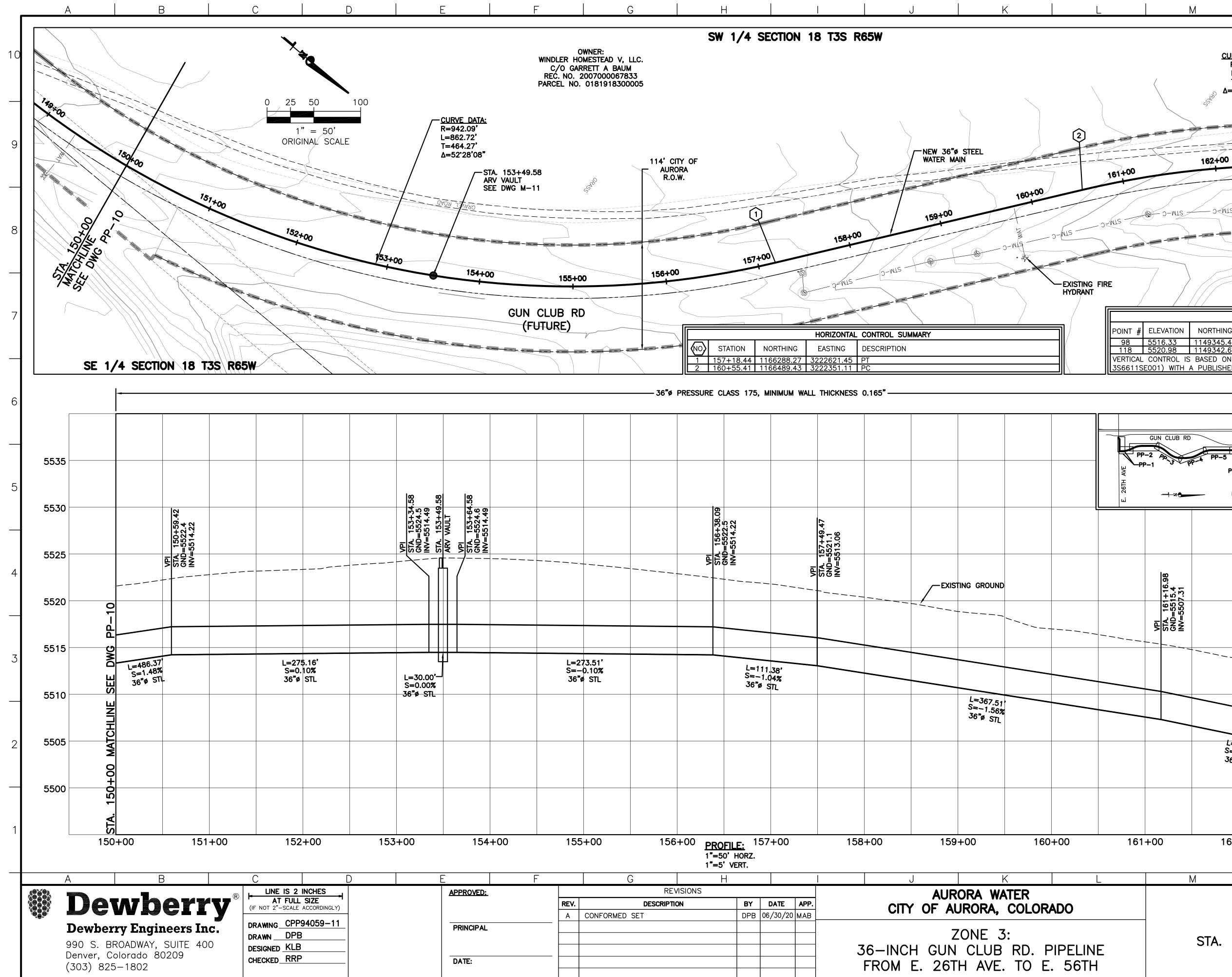
G H	J	K L	MN	0 P
	116+50 CHLINE CHLINE	NW 1/	✓4 SECTION 19 T3S R65W → → ∠ 10' UTILITY 0 25 5	00 00 00 00 00 00 00 00 00 00 00 00 00
STA. 114+95.21 NEW 36"x36" STEEL CROSS CONNECTION SEE DETAIL 3/D-7	THIS DWG . 114+95.21 -9"(R) M 36"x12" EL REDUCER LF OF 12"Ø VC PIPE 	R.O.W.	ORIGINA STA. 119+83.73 15'(L) TEMPORARY 12"Ø MJ PLU STA. 119+83.73 3'(L)	
	STA. 114+95.21 19'-9"(R) TEMPORARY 12"ø MJ PLUG	$(MINOR ARTERIAL)^{2} \otimes 119+0$ $118+00$ $119+0$ $1 \times \times - $	PVC PIPE 12"Ø FLxMJ GATE VALVE	<u>122+00</u> <u>12</u> <u> 8</u>
14'	WAT MAT 114+95.21 Image: Second state	NEW 36"Ø STEEL WATER MAIN	6' UTILITY6' PRIVATE UTILITY EASEMENT 6' PRIVATE UTILITY EASEMENT EASEMENT	
NEW 36"x12" STEEL REDUCER STA. 114+95.21 14'-9"(R) NEW 12"Ø FLxMJ VALVE	A. 114-95.21 '-9"(R) 12"ø MPORARY MJ UG /4 SECTION SECTION 19	NE 1/4 SECTION 19	#EDN SURVEY CONTROL SUMMARY ELEVATION NORTHING EASTING DESCRIPTION 5516.33 1149345.46 3223156.06 FOUND 3.25" ALL	JM. CAP MP-289.71-HWY-70-CDOT
CTION 19 T3S R65W		T3S R65W	EOO1) WITH A PUBLISHED ELEVATION OF 5456.32' (NAVD88	<u>B DATUM).</u> 6
		26TH AVE	GUN CLUB RD	PP-12 PP-13- PP-14- 5
113+35.00 =5528.0 =5528.0 =5528.0 113+50.00 =5528.8 =5518.19 =5528.8 =5528.8 =5518.19 114+95.21 114+95.21				5540
VPI STA. 1 STA. 1 STA. 1 STA. 1 STA. 1 STA. 1 STA. 1 STA. 1 STA. 1 STA. 1	EXISTING GROUND		VPI STA. 119+73.57 GND=5525.8 INV=5517.57 STA. 119+83.73 12*ø STL OUTLET	
	PROPOSED GROUND/ (BY OTHERS)			dd 5525 3
L=30.00' S=0.00%	L=608.57' S=-0.10% 36"\$ STL			5520 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100100
36"ø STL	STA. 116+65.00		S=	252.22' 2.20% STL CC CC CC CC CC CC CC CC CC CC CC CC CC
SINGLE AP WELDED JOINTS 113+00 114+00 PROFILE: 115+00 1"=50' HORZ. 1"=5' VERT. G H	<u> </u>	118+00 119 К L	+00 120+00 121+00 M N	1 122+00 0 P
REVISIONS EV. DESCRIPTION BY DATE APP. A CONFORMED SET DPB 06/30/20 MAB Image: I	CITY OF AURO ZON 36-INCH GUN C	A WATER DRA, COLORADO IE 3: LUB RD. PIPELINE AVE. TO E. 56TH	CIVIL PLAN & PROFILE STA. 108+00 TO STA. 12	DATE: 02/01/19 PROJECT 50094059 NUMBER: 50094059 REVISION NO. A DRAWING NUMBER PP-8 SHEET NUMBER 12



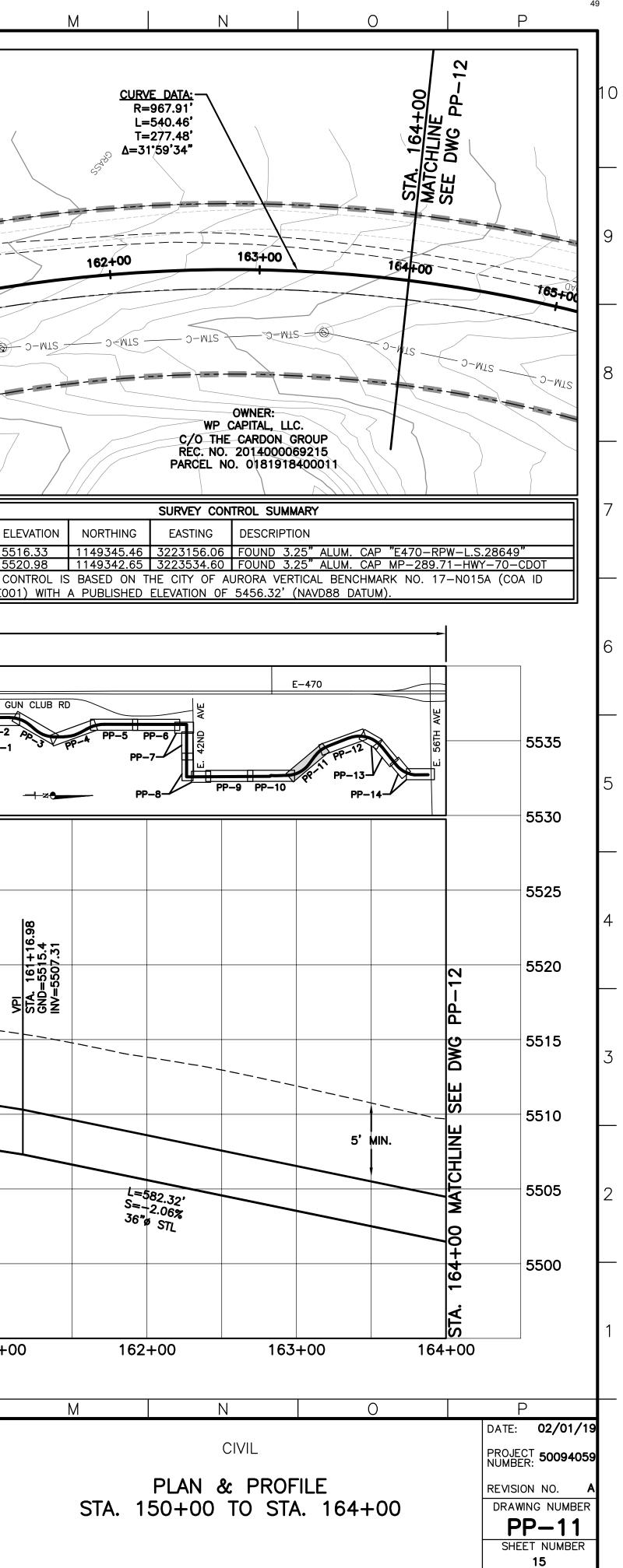
						111CKNE33 0.10	0					
												E. 26TH AVE
2.2: 20%								STA. 130+62.44 12*ø 5TL 0UTLET	PROPO (BY OT	SED GROUND HERS)	VPI STA. 132+25.79 GND=5498.6 INV=5490.05	STA. 133+02.2
												24" MIN.
27	7 +00 128 G	9+00 1"=50' 1"=5' H	HORZ.	29+00		130+00	0 J		1+00	132·	+00	133-
V.		/ISIONS	BY DPB	DATE /	APP. MAB	<u>'</u>		AUF OF A	RORA WA	ATER COLOR/	ADO	

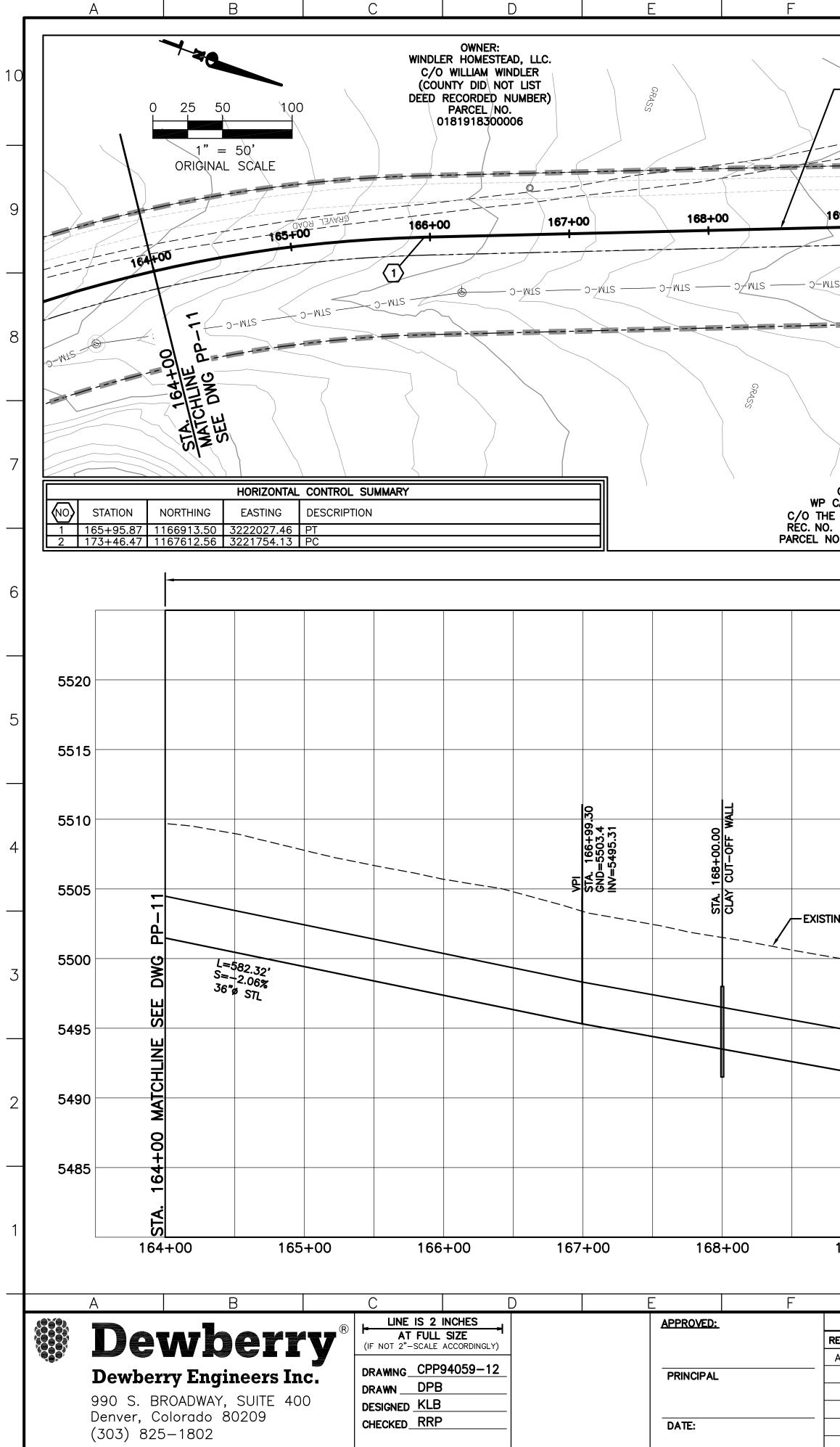
		ZONE 3: 36-INCH GUN CLUB RD. PIPELINE FROM E. 26TH AVE. TO E. 56TH





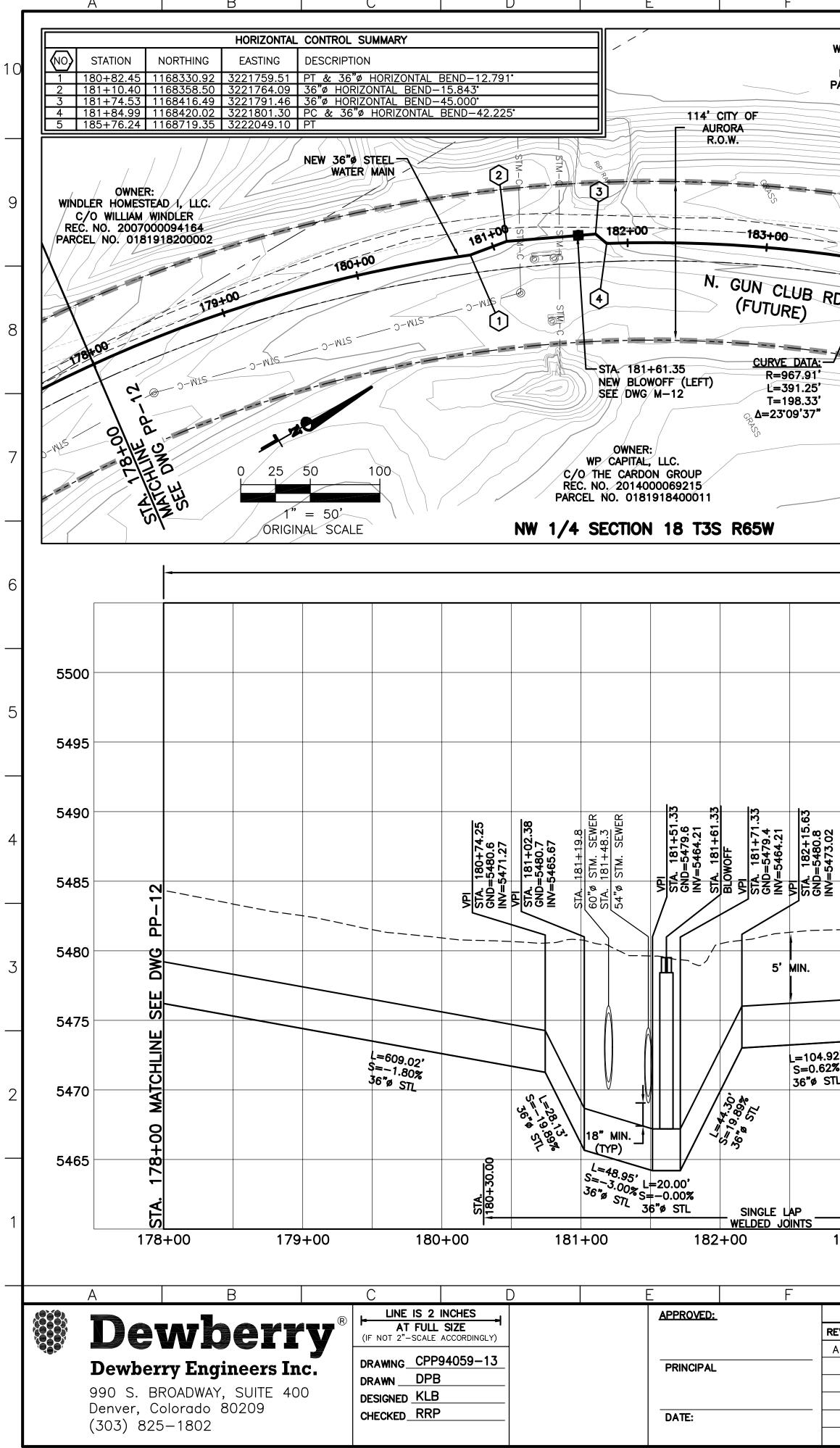
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0			SW	1/4 \$	SECTION	18 T3S	R65W					
r hoi Gar	WNER: MESTEAD V, L RETT A BAUM	l										
10. 2 NO.	00700006783 0181918300	33 005									\backslash	Λ.
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	Ś									160+00		
				1				159+00		4		- JZWIS
					$\left\{ -\right\}$	158-	-00			-W-9	MIS	
				157+	.00		D-WIS			•		
5+0	0	156+00				2-WI	5				- EXISTING HYDRANT	FIRE
RD												
)	7					HORIZONT	AL CONTROL S					POINT #
					NORTHING	EASTING	DESCRIPTION					98 5 118 5 VERTICAL (
			2 160+	-18.44 ´ -55.41 ´	<u>1166288.27</u> 1166489.43	7 <u>3222621.4</u> 3 3222351.1	5 PT 1 PC					3S6611SE0
		36 " ø I	PRESSURE CLA	SS 175,		WALL THICKNE	SS 0.165"——					
												26TH AVE
			<u> 8</u>									
			156+38.09 =5522.5	4.22		-9.47 1 6						
						157+49 =5521.1 5513.06						
				Z		VPI STA. INV=5						
								EXIS	TING GROUND			
									+			
L=27	'3.51'									_		
S=−(36 " ¢	0.10 % STL			2=-	11.38' 1.04% \$ STL							
									L=367.51' S=-1.56% 36"ø STL			
									36"ø STL			
155	+00	156-	+00		57+00		58+00	150)+00	160+	20	161+
		100	1"=50'	HORZ.				1.58	, ,			1017
		3	1"=5' ⊢					J	k			L
EV.		REV DESCRIPTIO	ISIONS N	BY	DATE	APP.			ORA WA			
	CONFORMED				06/30/20 N		CI			COLORAI		
							36_INI		ZONE 3	: RD. Pll		F
										TO E.		





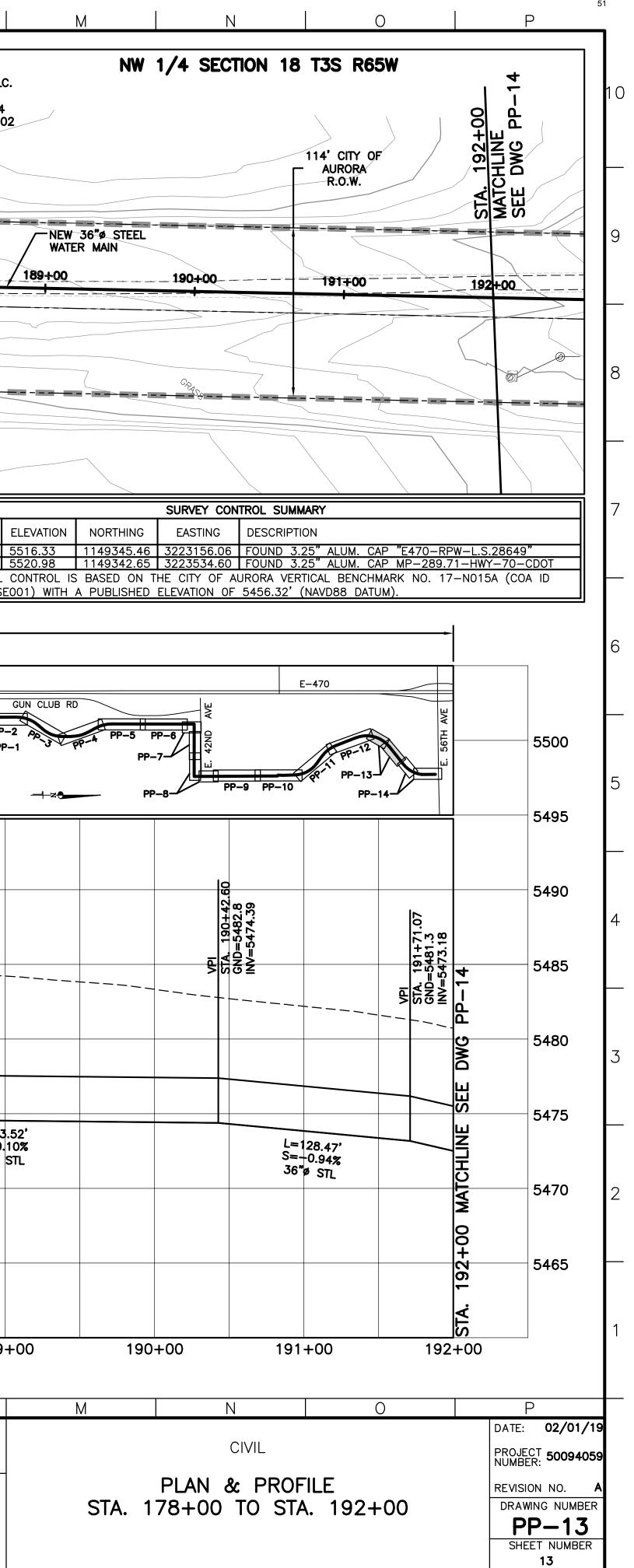
G H I	J J L	. M N O P
Thew 36"¢ STEEL The AURORA R.O.W.	GRASS	OWNER: WINDLER HOMESTEAD I, LLC. C/O WILLIAM WINDLER REC. NO. 2007000094164 PARCEL NO. 0181918200002 / GVON TEAMED
69+00 170+00 171+00	N. GUN CLUB RD (2) (FUTURE) 172+00 173+00 174+00	$R=967.91'$ $L=735.98'$ $T=386.81'$ $\Delta=43'34'01''$
S — O – WIS S		176+00 GRAVEL ROAD J-WLS D-
	-EXISTING FIRE	Densities of the second
OWNER: CAPITAL, LLC. E CARDON GROUP		NW 1/4 SECTION 18 T3S R65W SURVEY CONTROL SUMMARY POINT # ELEVATION NORTHING EASTING DESCRIPTION 98 5516.33 1149345.46 3223156.06 FOUND 3.25" ALUM. CAP "E470-RPW-L.S.28649" 118 5520.98 1149342.65 3223534.60 FOUND 3.25" ALUM. CAP MP-289.71-HWY-70-CDOT
2014000069215 D. 0181918400011 SW 1/4 SECTION 	DN 18 T3S R65W / HICKNESS 0.165"	VERTICAL CONTROL IS BASED ON THE CITY OF AURORA VERTICAL BENCHMARK NO. 17-N015A (COA ID 3S6611SE001) WITH A PUBLISHED ELEVATION OF 5456.32' (NAVD88 DATUM).
5520 5505		GUN CLUB RD We off But off
5515 5500	VPI STA. 172+36.02 GND=5493.7 INV=5485.65	Image: Second
5510 5495	5' MIN.	EXISTING GROUND 5495
NG GROUND 5500 5485 5' MIN.	L=229.22' S=-1.48% 36"ø STL	5485
<u>5495</u> 5480 <u>4≈536 711</u> 5490 5475		L=609.02' S=-1.80% JUIN 5480 S=-1.80% 36"ø STL 5475
L=536.71' S=-1.80% 36"ø STL 5485 5470		Image: Second secon
169+00 170+00 <u>PROFILE:</u> 171+00 1*=50' HORZ. 1*=5' VERT.	172+00 173+00 174+00	175+00 176+00 177+00 178+00
G H I REVISIONS BY DATE APP. A CONFORMED SET DPB 06/30/20 MAB Image: Construction of the second sec	AURORA WATER CITY OF AURORA, COLORADO ZONE 3: 36—INCH GUN CLUB RD. PIPELINE FROM E. 26TH AVE. TO E. 56TH	

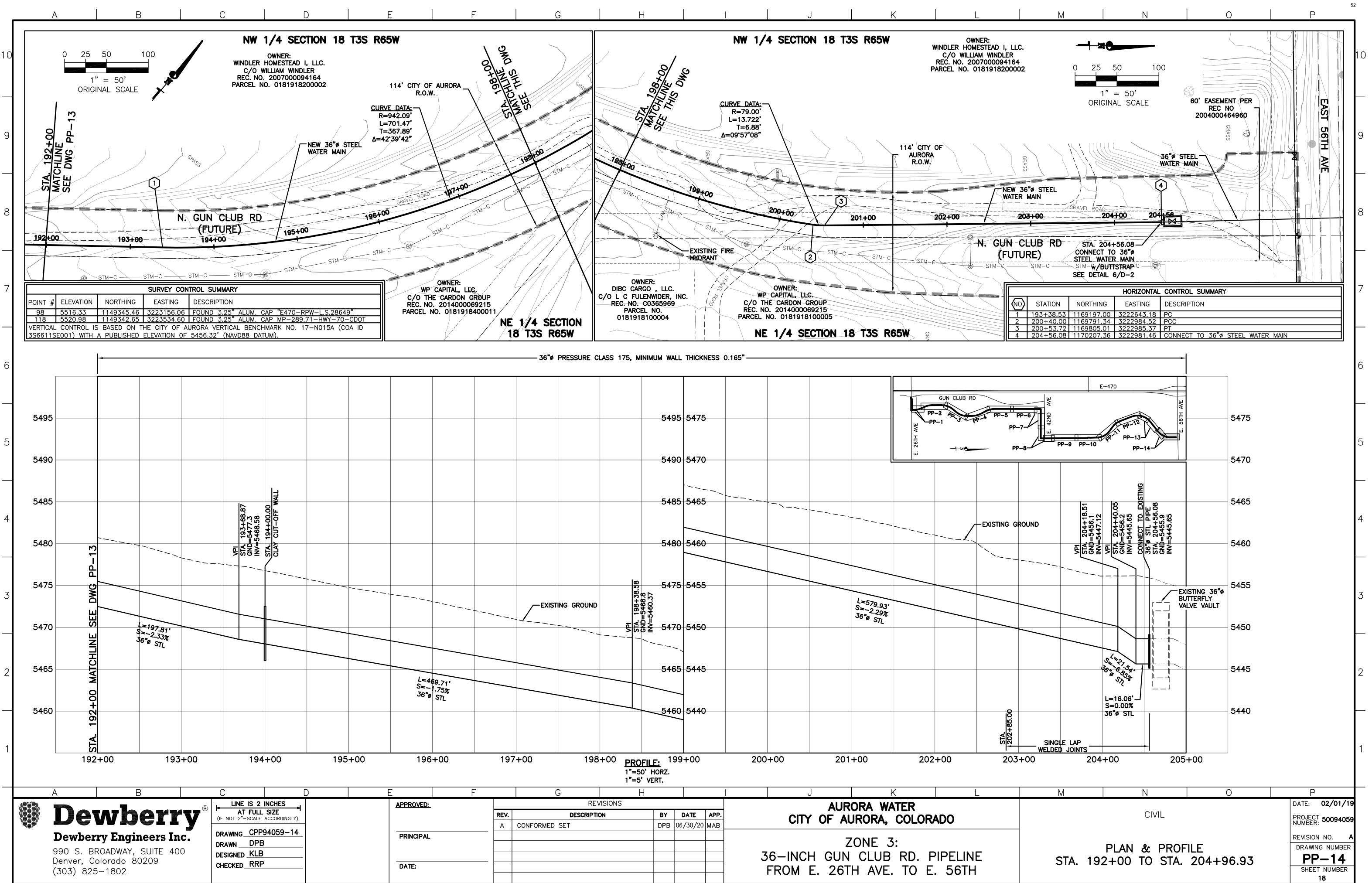
G H I	J K I	L M N P
36"ø STEEL MAIN	CRASS	OWNER: WINDLER HOMESTEAD I, LLC. C/O WILLIAM WINDLER REC. NO. 2007000094164 PARCEL NO. 0181918200002
170+00 171+00	N. GUN CLUB RD (2) (FUTURE) 172+00 173+00 174+00	$\frac{CURVE DATA:}{R=967.91'}$ $L=735.98'$ $T=386.81'$ $\Delta=43'34'01''$
	D-WIS	176+00 GRAVEL ROAD J-WIS J-
	-EXISTING FIRE	NW 1/4 SECTION 18 T3S R65W
		SURVEY CONTROL SUMMARY
LLC. N GROUP 00069215 918400011 SW 1/4 SECTIO	<u>N 18 T3S R65W</u> /	POINT #ELEVATIONNORTHINGEASTINGDESCRIPTION985516.331149345.463223156.06FOUND 3.25" ALUM. CAP "E470-RPW-L.S.28649"1185520.981149342.653223534.60FOUND 3.25" ALUM. CAP MP-289.71-HWY-70-CDOTVERTICAL CONTROL IS BASED ON THE CITY OF AURORA VERTICAL BENCHMARK NO. 17-N015A (COA ID 3S6611SE001) WITH A PUBLISHED ELEVATION OF 5456.32' (NAVD88 DATUM).
	IICKNESS 0.165"	
5520 5505		E-470 $E-470$ $PP-2 PP-5 PP-6 OX$ $E-470$ $H = 0$ $F = 0$
	8	$PP-7 \qquad PP-7 \qquad PP-7 \qquad PP-7 \qquad PP-12 \qquad $
5515 5500	172+36.0	5500 km
5510 5495		VPI
5505 5490	5' MIN.	EXISTING GROUND 5490
D 5500 5485		5485
	L=229.22' S=-1.48% 36"ø STL	
5495 5480		
L=536.71' S=-1.80% 36"ø STL		L=609.02' S=-1.80% 36"ø STL 5475
^{36*ø} STL 5485 5470		
		TA. 1
170+00 <u>PROFILE:</u> 171+00 1"=50' HORZ.	172+00 173+00 174+00	175+00 176+00 177+00 178+00
1"=5' VERT. G H	J K I	L M N O P
REVISIONS BY DATE APP.	AURORA WATER	CIVIL DATE: 02/01
FORMED SET DPB 06/30/20 MAB Image: Imag	CITY OF AURORA, COLORADO ZONE 3: 36-INCH GUN CLUB RD. PIPELINI FROM E. 26TH AVE. TO E. 56TH	E PLAN & PROFILE REVISION NO. STA. 164+00 TO STA. 178+00 PP-12



	184+00	-184+00			;+00		186+00	GRAVEL R	oad 187+00 -		_188+00_	
RD		WAT		>		5		>			I CLUB JTURE)	RD
	DWG.		HIS DWG.	EXISTING	FIRE	XXX						
	STA. 184400 MATCHLINE SEE THIS DWG		NATCHUI		0	25 50 1" = 50' ORIGINAL SCAI	100 LE		C/O THI REC. NO	OWNER: CAPITAL, LLC. CARDON GR 2014000069 0. 018191840	DUP 215 00011	POINT # 98 118 VERTICAL 3S6611SE
	36 " ø	PRESSURE CLASS	5 175,		WALL	THICKNESS 0.16	5"		1			
												E. 26TH AVE
					EX	STING GROUND			SIA. 18/+19.08 GND=5484.8 INV=5474.70 STA. 187+34.08 ARV VAULT	VPI STA. 187+49.08 GND=5484.8 INV=5474.70		
92' 2% 3TL				L=398 S=0.2 36*ø	3.54' 28% STL			S=	=30.00'- -0.00% 6"ø STL			L=293 S=-0. 36"ø \$
183	00.0 <u>5+551</u> 183+500 184	.+00 <u>PROFILE</u> 1"=50' H 1"=5' VE	IORZ.	35+00		186+0	0	187	+00	188-	-00	189-
	G		NI.				J	AUR	ORA WA			L
AEV.	DESCRIPTION CONFORMED SET	ON	BY DPB	DATE 06/30/20	APP. MAB		CITY	OF AU	JRORA,	COLORA	DO	
								I GUN		: RD. P TO E.		

OWNER: WINDLER HOMESTEAD I, LLC. C/O WILLIAM WINDLER REC. NO. 2007000094164 PARCEL NO. 0181918200002			NEW	187+34.08 ARV VAULT DWG M-11	OWNER: WINDLER HOMESTEAD I, LLC C/O WILLIAM WINDLER REC. NO. 2007000094164 PARCEL NO. 018191820000
	-184+00	185+00	<u>186+00</u>	RAVEL ROAD 187+00	
			5	N	. GUN CLUB RD (FUTURE)
STA. 184+00 MATCHLINE SEE THIS DWG.	STA. 184+00 MATCHLINE DWG.		50 100 = 50' AL SCALE	OWNE WP CAPITA C/O THE CARI REC. NO. 2014 PARCEL NO. 01	AL, LLC. DON GROUP 4000069215





		54	195 <mark>5475</mark>					PP.	GUN CLUB RD	PP-5 P
								26TH AVE		PP
		54	190 <mark>5470</mark>				[<u></u> ш		
		54	 185 5465							
									<u></u>	-EXISTING G
		54	180 5460						·Z_	``
		<u> 8</u> 54	175 5455							
	-EXISTING GROUND						L=579.93' S=-2.29% 36"ø STL			
			170 5450				512			
		54	165 <u>5445</u>							
		5/	60 5440							0
										STA. 202+85.00
197	7+00 198+	00 <u>PROFILE:</u> 1"=50' HORZ. 1"=5' VERT.	199+00	2	200+00	201-	+00	202 [.]	+00	203
	G	H				J	þ	\langle	L	_
REV.	REVIS DESCRIPTION	BY		APP.	CIT	AURO Y OF AU	ORA WA IRORA.		ADO	
A	CONFORMED SET	DPE	8 06/30/20	MAB						
					36–INC		ONE 3			-
						E. 26TI				

1 2 10	Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	20 Mar 20 Apr 20 May 20 Jun 20 Jun 20 Aug 20 Sep 20 Oct 20 Nov 20 Dec 20 Jan 21 Feb 21 Mar Jul 20 Aug 20 Sep 20 Jan 21 Feb 21 Mar 20 Jun 20
		36" Gun Club Rd Pipeline from E 26th Ave to E 56th Ave	279.5 days	Tue 2/25/20	Thu 4/8/21			1 16 23 1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20 27 4 11 18 25 1 8 15 22 29 6 13 20 27 3 10 17 24 31 7 14 21 28 7
10	-5	PRECONSTRUCTION	64 days	Tue 2/25/20	Fri 5/22/20			
	-5	PERMITS	20 days	Tue 3/17/20	Mon 4/13/20			
17	-\$	MATERIAL PROCUREMENT	60 days	Tue 4/14/20	Mon 7/6/20			·
22	-\$	Mobilization	16 days	Mon 6/15/20	Mon 7/6/20			
27	-\$	PIPELINE CONSTRUCTION	107.5 days	Fri 9/11/20	Thu 2/25/21		404,400	
28		Greenlight for Construction	0 days	Fri 9/11/20	Fri 9/11/20		412,434,31	♦ 9/11
29	-\$	Notify 42nd & Denali 12"	45 edays	Sun 12/20/20	Wed 2/3/21	237SF		
30	-\$	Ph 1A, 42nd to 48th (114+95 to 134+19.99)	9 days	Fri 9/11/20	Wed 9/23/20		397	
54	-5	Ph 2, Box Culvert to 38th Ave (69+78 to 79+50)	15 days	Mon 9/21/20	Fri 10/9/20		98	▶ • • • • • • • • • • • • • • • • • • •
97	-5	Ph 1B, 42nd to 48th (134+19.99 to 145+55)	10.5 days	Fri 10/9/20	Mon 10/26/20			
134	-5	Ph 3, 48th to 56th (145+55 to 204+56.08)	35.25 days	Fri 10/23/20	Thu 12/17/20		398	
164	-,	Ph 4, 42nd & Denali BFV & Connection (112+22 to 115+61)	30.5 days	Mon 1/4/21	Mon 2/15/21		396	
197		Ph 6, E 38th to 42nd (82+50 to 97+44)	11.75 days	Tue 1/19/21	Thu 2/4/21		396	
237		Ph 7, 42nd Ave (97+44 to 114+95)	15.5 days	Wed 2/3/21	Thu 2/25/21		396,29SF	
270		2nd CREW	36 days	Mon 10/26/20	Fri 12/18/20			
271	->	Ph 5, E 26th to Box Culvert (19+00 to 69+78)	36 days	Mon 10/26/20	Fri 12/18/20		396	
387	-5	FILL & DISINFECT	87.75 days	Thu 10/22/20	Thu 3/11/21		404	
- I.								
388		TIE-IN / CONNECTIONS	69.75 days	Thu 10/22/20	Mon 2/15/21			
		TIE-IN / CONNECTIONS 26TH & MAIN ST, 36" CONNECTION AT 19+10	69.75 days 0 days		Mon 2/15/21 Mon 10/26/20	273	396	↓ 10/26
389				Mon 10/26/20			396 396	♦ 10/26 ♦ 11/2
389 390		26TH & MAIN ST, 36" CONNECTION AT 19+10	0 days	Mon 10/26/20 Mon 11/2/20	Mon 10/26/20	275		
389 390 391		26TH & MAIN ST, 36" CONNECTION AT 19+10 26TH & MAIN ST, 36" BFV AT 19+12	0 days 0 days	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21	Mon 10/26/20 Mon 11/2/20	275	396	♦ 11/2
389 390 391 392	•	26TH & MAIN ST, 36" CONNECTION AT 19+10 26TH & MAIN ST, 36" BFV AT 19+12 42ND & AURORA, 36" BFV AT 113+50	0 days 0 days 0 days	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21	275 167 124	396 396,397	♦ 11/2 ♦ 2715
389 390 391 392 393		26TH & MAIN ST, 36" CONNECTION AT 19+10 26TH & MAIN ST, 36" BFV AT 19+12 42ND & AURORA, 36" BFV AT 113+50 48TH AVE, 24" CONNECTION AT 145+23.12	0 days 0 days 0 days 0 days 0 days	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20	275 167 124 129	396 396,397 397,398	 ↓ 11/2 ↓ 2715 ↓ 10/22
389 390 391 392 393 394		26TH & MAIN ST, 36" CONNECTION AT 19+10 26TH & MAIN ST, 36" BFV AT 19+12 42ND & AURORA, 36" BFV AT 113+50 48TH AVE, 24" CONNECTION AT 145+23.12 49TH AVE, ISO VAULT AT 145+55	0 days 0 days 0 days 0 days 0 days 0 days 0 days	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20 Thu 12/17/20	275 167 124 129	396 396,397 397,398 397,398	♦ 11/2 ♦ 10/22 ♦ 10/26
389 390 391 392 393 394 395		26TH & MAIN ST, 36" CONNECTION AT 19+10 26TH & MAIN ST, 36" BFV AT 19+12 42ND & AURORA, 36" BFV AT 113+50 48TH AVE, 24" CONNECTION AT 145+23.12 49TH AVE, ISO VAULT AT 145+55 56TH AVE, 36" CONNECTION AT 204+56	0 days 0 days 0 days 0 days 0 days 0 days 0 days	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20 Thu 12/17/20 Thu 12/17/20	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20 Thu 12/17/20	275 167 124 129 163	396 396,397 397,398 397,398 398	♦ 11/2 ♦ 10/22 ♦ 10/26
389 390 391 391 392 393 393 394 395 396		26TH & MAIN ST, 36" CONNECTION AT 19+10 26TH & MAIN ST, 36" BFV AT 19+12 42ND & AURORA, 36" BFV AT 113+50 48TH AVE, 24" CONNECTION AT 145+23.12 49TH AVE, ISO VAULT AT 145+55 56TH AVE, 36" CONNECTION AT 204+56 PIPELINE COMMISSIONING	0 days 51.75 days	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20 Thu 12/17/20 Thu 12/17/20 Thu 2/25/21	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20 Thu 12/17/20 Thu 3/11/21	275 167 124 129 163 390,391,389,27	396 396,397 397,398 397,398 398	♦ 11/2 ♦ 10/22 ♦ 10/26
388 389 389 390 391 391 392 393 393 394 395 396 397 397		26TH & MAIN ST, 36" CONNECTION AT 19+10 26TH & MAIN ST, 36" BFV AT 19+12 42ND & AURORA, 36" BFV AT 19+12 42ND & AURORA, 36" BFV AT 113+50 48TH AVE, 24" CONNECTION AT 145+23.12 49TH AVE, 150 VAULT AT 145+55 56TH AVE, 36" CONNECTION AT 204+56 PIPELINE COMMISSIONING 26TH & MAIN TO 42ND & AURORA (Highlands)	0 days 51.75 days 10 days	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20 Thu 12/17/20 Thu 12/17/20 Thu 2/15/21 Mon 2/15/21	Mon 10/26/20 Mon 11/2/20 Mon 2/15/21 Thu 10/22/20 Mon 10/26/20 Thu 12/17/20 Thu 3/11/21 Thu 3/11/21	275 167 124 129 163 390,391,389,27 391,392,393,30	396 396,397 397,398 397,398 398	♦ 11/2 ♦ 10/22 ♦ 10/26

										54
ID	0	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Successors	20 Mar 20 Apr 20 May 20 Jun 20 Jun 20 Aug 20 Sep 20 Oct 20 Nov 20 Dec 20 Jan 21 9 16[23 1 & 15[20]27 4 1118[25 1 & 15[20]27 3 [10]7[24]31 7 14[21]28 5 12[19]26 2 9 16[23]20 6 [13]20[27 4 1118[25 1 & 15]25[29 6 [13]20[27 3 10]7]2	Feb '21 Mar '21 Apr '21
40		->	Punchlist	10 days	Thu 2/25/21	Thu 3/11/21	27	401,403		
40		-	Site Restoration	10 days	Thu 3/11/21	Thu 3/25/21	400	402,405		*
40		-	Weather Days	10 days	Thu 3/25/21	Thu 4/8/21	401	405,404		
40		->	As-Builts	10 days	Thu 3/11/21	Thu 3/25/21	400			*
40-		->	Substantial Completion	0 days	Thu 4/8/21	Thu 4/8/21	387,27,402			4/8
40		->	Final Completion	0 days	Thu 4/8/21	Thu 4/8/21	401,402			↓ 4/8
40			CONTRACT MILESTONES	10 days	Mon 11/30/20	0 Mon 12/14/2	0			
40		->								
410		->	Already Completed by Others	9.5 days	Fri 9/11/20	Thu 9/24/20				
41		->	Phase 1A (10+20.08 to 19+00)	9.5 days	Fri 9/11/20	Thu 9/24/20				
43			Phase 1B (79+50 to 82+50)	4.5 days	Fri 9/11/20	Thu 9/17/20			–	

Project: GCR Schedule v0	Task		Summary		Inactive Milestone	\diamond	Duration-only	1	Start-only	E	External Milestone	\$	Manual Progress	
Date: Thu 10/8/20	Split		Project Summary	1	Inactive Summary	1	Manual Summary Roll	up	Finish-only	3	Deadline	+		
	Milestone	•	Inactive Task		Manual Task		Manual Summary		External Tasks		Progress			

October 8, 2020

Aurora Water 15151 E. Alameda Pkwy, Suite 4400 Aurora, CO 80012

Attn: Steve Fiori

CHANGE ORDER REQUEST #04: Provide 2nd Crew per Developer's Request (Revision 0)

RE: 36-INCH GUN CLUB ROAD PIPELINE FROM E. 26TH AVE TO E. 56TH AVE

Description: The Developer of the Aurora Highlands area has requested that Reynolds Construction provide a second crew in order to accelerate completion of the 36" pipeline within their development area. Below are the project costs and mark-ups to support 3 months worth of work. This is based upon the following assumptions:

- Due to free time, it is expected that the crew will work on Saturdays. This was beyond original estimates, so labor and equipment for those Saturdays will be paid for a full day's work.

- The crew members will be allowed to return home every fourth week for 4 days of time home with the family. Travel will be paid for the full amount of the allowance. Labor and equipment is 3/4 x # of weeks.

- Per Diem will be paid for all 7 days of the week since this includes meals, incidentals, and lodging. Per Diem will be paid for the full amount of the allowance. This is calculate as 24 working days out of 28 month days (4 for R&R).

- Mobilization costs are for crews to drive to and from the job site.

- An additional 870 Excavator needs to be mobilized in and assembled and mobilized out afterwards. This costs approximately \$10k per mobilization. Additional mobilization in and out of equipment is also included.

- All mark-up on these efforts is 15%, plus an additional 1.5% for bonding the expanded project effort.

- All charges and payment from Reynolds Construction will go to the City of Aurora (COA). COA will then request payment from the Developer through their allowances and/or contracts. No direct payment from the Developer to Reynolds Construction.

Anything above herein and in the attachments beyond the described scope shall be additional costs above and beyond this Change Request.

We respectfully request that 0 working days be added to our allotted contract time and compensated for the sum of \$283351.38 for the additional time and materials. Please feel free to reach out to me directly if you have any questions.

Operations:	Weeks
Reynolds Construction field crew and subcontractors when applicable.	12.0

Classification	Sat Work Day	Hours	Rate	Extension
Classification	Sat Work Day	Tiours	Nate	LAtension
Project Manager	9.0	2.0	\$ 124.20	\$ 2,235.60
Superintendent	9.0	4.0	\$ 118.55	\$ 4,267.80
Foreman	9.0	9.0	\$ 98.79	\$ 8,001.99
Hoe Operator (Group 4)	9.0	9.0	\$ 92.48	\$ 7,490.88
Hoe Operator (Group 4)	9.0	9.0	\$ 92.48	\$ 7,490.88
Loader Operator (Group 3)	9.0	9.0	\$ 71.93	\$ 5,826.33
Pipe Layer (Group 2)	9.0	9.0	\$ 57.54	\$ 4,660.74
Laborer (Group 1)	9.0	9.0	\$ 45.21	\$ 3,662.01
Laborer (Group 1)	9.0	9.0	\$ 45.21	\$ 3,662.01
	9.0		\$ -	\$ -
Driver	2.0	9.0	\$ 57.54	\$ 1,035.72
Total			Total Labor	\$ 48,333.96
	15.0%	1	Labor Mark Up	\$ 7,250.09

Equipment:				
Unit	Sat Work Days	Hours	Rate	Extension
Pickup Truck	9.0	2.0	\$ 30.77	\$ 61.54
Pickup Truck	9.0	4.0	\$ 30.77	\$ 123.08

HEAVY CIVIL

l ahaw

eynolds Construction

Excavator, JD 870	9.0	9.0	\$	461.07	\$ 4,149.63
Excavator, Cat 345	9.0	9.0	\$	273.57	\$ 2,462.13
Loader, JD 744	9.0	9.0	\$	155.67	\$ 1,401.03
Water Truck	9.0	9.0	\$	40.24	\$ 362.16
Trench Box (L)	9.0	9.0	\$	50.00	\$ 450.00
Trench Box (L)	9.0	9.0	\$	50.00	\$ 450.00
Trench Box (S-M)	9.0	9.0	\$	25.00	\$ 225.00
МН Вох	9.0	9.0	\$	25.00	\$ 225.00
Bedding Box	9.0	9.0	\$	25.00	\$ 225.00
	9.0		\$	-	\$ -
Tractor Trailer	2.0	9.0	\$	70.79	\$ 637.11
Total			Tota	al Equipment	\$ 10,771.68
	15.0%		Equipn	nent Mark Up	\$ 1,615.75

Per Diem:					
Item	Weeks	Days/Wk		Rate	Extension
Foreman	10.3	7.0	\$	250.00	\$ 18,000.00
Hoe Operator (Group 4)	10.3	7.0	\$	250.00	\$ 18,000.00
Hoe Operator (Group 4)	10.3	7.0	\$	250.00	\$ 18,000.00
Loader Operator (Group 3)	10.3	7.0	\$	250.00	\$ 18,000.00
Pipe Layer (Group 2)	10.3	7.0	\$	250.00	\$ 18,000.00
Laborer (Group 1)	10.3	7.0	\$	250.00	\$ 18,000.00
Laborer (Group 1)	10.3	7.0	\$	250.00	\$ 18,000.00
Total				Total Per Diem	\$ 126,000.00
	15.0%	5	Per	Diem Mark Up	\$ 18,900.00

Item	Weeks	Quant.	Unit Price	Extension
Foreman	2.0	20.00	\$ 98.79	\$ 3,951.60
Hoe Operator (Group 4)	2.0	20.00	\$ 92.48	\$ 3,699.20
Hoe Operator (Group 4)	2.0	20.00	\$ 92.48	\$ 3,699.20
Loader Operator (Group 3)	2.0	20.00	\$ 71.93	\$ 2,877.20
Pipe Layer (Group 2)	2.0	20.00	\$ 57.54	\$ 2,301.60
Laborer (Group 1)	2.0	20.00	\$ 45.21	\$ 1,808.40
Laborer (Group 1)	2.0	20.00	\$ 45.21	\$ 1,808.4
	3.0			\$ -
Mobilize In (Gas, Loding, Etc.)	1.0	7.00	\$ 500.00	\$ 3,500.0
Mobilize In (Gas, Loding, Etc.)	1.0	7.00	\$ 500.00	\$ 3,500.0
	3.0			\$ -
R&R (Every 4 Weeks)	3.0	7.00	\$ 500.00	\$ 10,500.00
	3.0			\$ -
870 Mobilization	1.0	2.00	\$ 10,000.00	\$ 20,000.0
Total			Total Travel	\$ 57,645.6
	15.	0%	Travel Mark Up	\$ 8,646.84

LS

EXTENDED COST OF MISC & INDIRECTS

 Cost of Additional Work
 \$
 242,751.24

 Total Mark Ups
 \$
 36,412.68

 Bond
 1.5%
 \$
 4,187.46

Total Cost \$ 283,351.38

- \$

Sincerely, REYNOLDS CONSTRUCTION, LLC

Josh Kuper Senior Project Manager

HEAVY CIVIL

Approved By:

0

\$

Date:

Aurora Water Representative

-

SECOND AMENDMENT TO AGREEMENT BY AND BETWEEN E-470 PUBLIC HIGHWAY AUTHORITY AND THE AEROTROPOLIS AREA COORDINATING METROPOLITAN DISTRICT REGARDING TEMPORARY CONSTRUCTION ACCESS

This **SECOND AMENDMENT TO TEMPORARY CONSTRUCTION ACCESS AGREEMENT** (the "Second Amendment") is made and entered into effective the <u>day of</u> , 2020 (the "Effective Date"), by and between the **E-470 PUBLIC HIGHWAY AUTHORITY**, a body corporate and political subdivision of the State of Colorado, whose principal business address is 22470 E. Stephen D. Hogan Parkway, Aurora, CO 80018 (the "Authority") and Aerotropolis Area Coordinating Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado (the "District") (collectively referred to herein as the "Parties").

RECITALS

WHEREAS, the Authority and the District entered into a Temporary Construction Access Agreement dated October 10, 2018, as amended by the First Amendment to Temporary Construction Access Agreement dated October 10, 2019 (collectively, the "Agreement"), to afford the District temporary vehicular access through the Authority's property located in proximity to 38th Avenue and E-470 for preliminary construction activities related to the District; and

WHEREAS, pursuant to Section 2 of the Agreement, the term may be extended by the mutual written agreement of the Parties; and

WHEREAS, pursuant to Section 6.L. of the Agreement, the Agreement may not be amended, altered, or otherwise changed except by written agreement between the Parties; and

WHEREAS, the term of temporary access under the Agreement as amended expires on October 10, 2020 and the Parties desire to enter into this Second Amendment to extend the term of the Agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the sufficiency of which is hereby acknowledged, the Parties do hereby agree as follows:

COVENANTS AND AGREEMENTS

The Recitals set forth above are hereby incorporated into the covenants and agreements set forth below:

1. <u>Section 2</u>. Section 2 of the Agreement is hereby amended and restated in its entirety to read as follows:

2. <u>TERM OF TEMPORARY ACCESS</u>. The District may travel in vehicles over and through the Access Property for the Access Purpose beginning on the Effective Date and ending on April 10, 2021 (the "Term"). The Term may be extended by the mutual written agreement of the Parties.

2. <u>Section 3.B.</u> Section 3.B. of the Agreement is hereby amended and restated in its entirety to read as follows:

Β. Toll Pre-Payment True-up. The Authority has installed a temporary inductive loop traffic detector near the Gun Club Road entrance to the Central Maintenance Facility and as more specifically shown on Exhibit A to count the number of vehicles using the Access Property for the Access Purpose. All vehicles will be monitored and tolled both entering and exiting the Access Property at the toll rate imposed by the Authority for that year of the Term. The Authority shall collect actual monthly traffic counts within five (5) business days after the last day of each month. The Authority shall use the Toll Prepayment as payment for the actual toll traffic incurred by the vehicles during the Term; except that when the Toll Prepayment is depleted, the Authority shall invoice the District for actual toll traffic each month. The District shall reimburse the Authority within fifteen (15) days of receipt of an invoice. All invoices shall be addressed to the District as follows: c/o Denise Denslow, CliftonLarsonAllen, 8390 E. Crescent Parkway, Suite 300, Greenwood Village, Colorado 80111. The District's reimbursement obligations shall survive the termination of this Agreement.

3. <u>Section 5</u>. Section 5 of the Agreement is hereby amended and restated in its entirety to read as follows:

5. <u>**TERMINATION.</u>** The Authority or the District may terminate this Agreement without cause, by providing at least thirty (30) business days' written notice to the other Party. Within ten (10) business days of termination, the Authority shall provide the District with a final invoice containing all outstanding toll traffic per Section 3(B). The District shall reimburse the Authority as provided in Section 3(B).</u>

4. <u>Counterpart Execution</u>. This Second Amendment may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

5. <u>**Full Force and Effect.**</u> Except as expressly modified by this Second Amendment, all terms and conditions contained within the Agreement remain unmodified and continue to remain in full force and effect.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the Parties have executed this Second Amendment on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

E-470 PUBLIC HIGHWAY AUTHORITY

	By: Its:	Tim Stewart Executive Director
STATE OF)	
COUNTY OF)	SS.

The foregoing instrument was acknowledged before me this _____ day of _____, 20__ by Tim Stewart, as Executive Director of the E-470 Public Highway Authority.

WITNESS my hand and official seal.

My commission expires:

Notary Public

DEPARTMENT APPROVAL:

Director of: _____

FINANCE APPROVAL:

Director of Finance

APPROVED AS TO FORM: ICENOGLE SEAVER POGUE A Professional Corporation

General Counsel

DATE APPROVED BY THE BOARD OF DIRECTORS:

AEROTROPOLIS AREA COORDINATING METROPOLITAN DISTRICT:

By: Title: President

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STATE OF DENVEN	<u>`</u>
COUNTY OF DENVEN) ss.
The foregoing instrument was acknowl 20 , by 444 40 m and 20 and 10 m	edged before me this 1st day of 00000000000000000000000000000000000

Witness my hand and official seal.

My commission expires:

ND

Notary Public

ANNA JONES Notary Public State of Colorado Notary ID # 19954017866 My Commission Expires 12-20-2020

Aerotropolis Area Coordinating Metro District Check List All Bank Accounts September 24, 2020 - October 19, 2020						
Check Number	Check Date	Payee	Amount			
Vendor Checks						
1786	10/01/20	Brownstein Hyatt Farber Schreck, LLP	10,000.00			
ACH	09/30/20	CITY OF AURORA	4,576.00			
ACH	10/12/20	CITY OF AURORA	206.00			
ACH	10/14/20	CITY OF AURORA	206.00			
ACH	09/29/20	CITY OF AURORA	309.00			
		Vendor Check Total	15,297.00			
		Check List Total	15,297.00			

Check count = 5

September 28, 2020

Kevin P. Walsh Attorney at Law 303-223-1249 tel 303-223-1111 fax kwalsh@bhfs.com

VIA E-MAIL: MATT@SUMMIT-STRATEGIES.NET

Attn: Matthew Hopper, President Aerotropolis Area Coordinating Metropolitan District in Aurora 141 Union Blvd. Suite 150 Lakewood, Colorado 80228-1898

RE: Engagement Agreement for Legal Services

Dear Matthew:

Thank you for selecting Brownstein Hyatt Farber Schreck, LLP (the "Firm") to serve as legal counsel to Aerotropolis Area Coordinating Metropolitan District in Aurora (collectively, "Aerotropolis" or "you") in connection with public bidding and construction contracting process for the Aerotropolis project in Aurora, Colorado. We are very pleased and privileged to work with you, and we appreciate the opportunity to represent you. The purpose of this engagement letter (the "Agreement") and the attached Standard Terms and Conditions which are incorporated into this letter by this reference (the "Terms") is to outline the nature and scope of the engagement and our respective responsibilities and expectations.

<u>The Client</u>: The Firm will represent Aerotropolis but not its principals, corporate parents or other owners, subsidiaries, or other affiliates.

<u>Scope of Engagement</u>: This Agreement and the Terms apply to the engagement described above as well as future engagements with respect to which you ask and the Firm agrees to represent you, unless we execute a separate agreement for one or more separate engagements. Services rendered to you prior to your signing this Agreement are subject to the provisions of this Agreement and the Terms.

<u>Staffing, Fees, Costs and Billing Arrangements</u>: In the course of our representation, it is anticipated that I will supervise and coordinate most of the work on this matter, with the assistance of any attorneys, land use planners, paralegals, law clerks, legal assistants, and other staff working with me. My hourly rate is \$495.00. I can be reached directly at 303.223.1249 and via email at kwalsh@bhfs.com. To best serve your interests, we may assign other attorneys affiliated with the Firm to represent you if, in our judgment, that becomes necessary or desirable. We also may assign attorneys who are independent contractors to the Firm and whose hourly billing rate will be passed on to you with a factor for the firm's overhead and profit.

Our fees are based primarily on the actual amount of time spent by our attorneys and other professionals performing services for you, including attending, conducting or making, as applicable, telephone calls, conferences, court appearances, research and investigations, traveling, and preparing letters, pleadings, briefs, agreements, and other documents. We will bill for our services at our applicable hourly billing rates in effect at the time we render the services, which are available upon request. In the course of providing services to you, it may be necessary for us to incur certain costs. You agree to reimburse us in accordance with the Terms for all reasonable costs that we actually incur and for the Firm's administrative fee. For more information on billing, including third party and other costs for which you will be billed, rate changes and other factors affecting fees and other charges, please refer to the Terms.

410 Seventeenth Street, Suite 2200 Denver, Colorado 80202-4432 main 303.223.1100 Brownstein Hyatt Farber Schreck, LLP <u>Billing Period and Payments</u>: We will bill you on a monthly basis or such other periodic basis as we may determine. Except as otherwise set forth herein, you agree to make payment of all outstanding fees and costs within 30 days of your receipt of a billing statement. We reserve the right to charge interest on overdue amounts at the rate of 1.5% per month, or the maximum interest rate permitted by law, whichever is less, from the date due until paid. You agree to pay such interest on the outstanding balance in addition to the balance of fees and expenses due.

<u>Retainer Deposit</u>: You have agreed to pay the sum of \$10,000 as an advance fee deposit and a reserve against future legal fees and costs. This deposit will be held in the Firm's trust account for this representation. Legal fees and costs incurred will be paid from this account, and you agree to timely supply further advances as needed to maintain a minimum balance of \$10,000 at all times. Withdrawals from the trust account will be accounted for monthly. Upon the conclusion of the representation, any unused amount remaining in the trust account will be returned to you.

NOTE: Please include a check for the retainer deposit when you return a signed copy of this Agreement or send us a wire with the requisite funds. Our wiring instructions are available at the secure website: www.bhfs.com/wireinstructions

<u>Conflicts of Interest</u>: We have conducted a search in our conflicts database of your name and the names of your owners, principals and affiliates and all adverse parties and their owners, principals and affiliates that you provided to us, as applicable. Based on the information provided, we have discovered no conflicts. To help us continue to assess conflicts, however, we will depend on you to keep us advised of changes in Cherry Creek West's owners, principals, affiliates and potential adverse parties that might affect our analysis of actual or potential conflict of interests.

<u>Complete Agreement</u>: This Agreement and the Terms contain all the terms and provisions of and related to our engagement. This Agreement and the Terms may only be amended in a writing signed by a representative of the Firm and you.

If you agree with the terms and provisions of this Agreement and the Terms, please countersign this letter where indicated below and return it to us at your earliest opportunity. If you have any questions, please feel free to contact me or a member of our team.

Sincerely,

Bv:

BROWNSTEIN HYATT FARBER SCHRECK, LLP

Kevin P. Walsh

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Acceptance of Agreement and Standard Terms and Conditions:

The undersigned entity represents and warrants that it has the power and authority and that the individual signing on its behalf below has been authorized to enter into and sign this Agreement. The undersigned does hereby engage Brownstein Hyatt Farber Schreck, LLP in accordance with the terms of this Agreement and the attached Standard Terms and Conditions, effective as of the date of this Agreement.

AEROTROPOLIS AREA COORDINATING METROPOLITAN DISTRICT IN AURORA

By: Name: Matthew Hopper President Its:

BROWNSTEIN HYATT FARBER SCHRECK, LLP STANDARD TERMS AND CONDITIONS

Duties of the Parties: Brownstein Hyatt Farber Schreck, LLP (the "Firm") agrees to represent you in accordance with the accompanying Engagement Agreement for Legal Services (the "Agreement") and these Standard Terms and Conditions (the "Terms"). You agree to fully cooperate with us, be open and truthful, provide us with complete information pertaining to the representation, keep us informed of developments, promptly respond to our inquiries and communications, and pay our bills in a timely manner.

<u>Fees</u>: We record time in 6-minute increments unless other arrangements are made, and our billing statements will be based on time recorded in those increments. You agree to pay our fees based on time expended on your behalf, computed on an hourly basis at our then applicable rates for this engagement for the applicable attorneys and staff assigned to the matter. Generally speaking, these hourly rates currently are, with limited exceptions, as follows:

Shareholders:	From	\$425	to \$	1,435 per hour
Counsel:	From	\$380	to \$	1,195 per hour
Associates:	From	\$310	to \$	550 per hour
Lit Support Analysts:	From	\$205	to \$	365 per hour
Land Use Planners:	From	\$235	to \$	455 per hour
Paralegals:	From	\$150	to \$	370 per hour
Law Clerks:	From	\$235	to \$	385 per hour
Legal Assistants:	From	\$95	to \$	305 per hour

We change our rates, as well as our other standard charges, from time to time (typically on January 1 of a calendar year), to reflect competitive or market conditions, inflation, changes in attorney seniority or status, changes to our rates generally, changes in the nature or scope of the services performed and other factors. Unless otherwise agreed to in writing, you agree that any new rates or charges apply prospectively to all matters then being handled by the Firm for you. You agree to pay all fees billed at the then-current rates. Individual rate changes will be reflected in the first billing statement that includes the new rates and will be evident from the information you receive with each bill.

<u>Outside Contract Attorneys and Legal Assistants</u>: You agree that we may utilize contract attorneys and legal assistants who are supervised by our attorneys but not employed by the Firm, and who may reside inside or outside of the United States. Contract attorneys typically will be billed at the rates of the attorneys at the firm who provide a comparable, applicable level of service, if not otherwise agreed to in writing.

In-House Costs and External Expenses: In addition to fees incurred for legal work, your statement will include other charges and costs, some of which are summarized below, that you agree to pay.

Charges for long distance telephone calls, in-office copying, ordinary postage, and deliveries made by in-house staff are covered by an administrative fee, currently calculated at 2.5% of fees incurred. This administrative fee is charged in lieu of itemizing those costs.

Other costs which you agree to pay include, but are not limited to: computer-assisted legal research; third party vendor fees (including document copying, transcript production, depositions, e-discovery file processing, and trial preparation materials); messenger and other delivery fees; the cost of For matters that involve e-Discovery, it may be necessary for the Firm to undertake the tasks of collecting, processing, filtering, hosting, reviewing and/or producing electronic data. A listing of e-Discovery services along with the specific rate at which each service will be billed, which accounts for both the Firm's direct cost and overhead and related expenses, is available upon request. Charges for services such as hosting may continue to be billed for as long as we continue to maintain e-Discovery data in an active or inactive server environment.

We may select experts, consultants and investigators who in our judgment are necessary to aid in the preparation of your matter. We will inform you of the persons selected and their charges. You authorize us to incur all reasonable costs and to hire such experts, consultants and investigators, and you agree to pay these expenses.

At our discretion, all costs may be included on your statement or billed directly to you. We may also require that you advance to us the estimated amount for such items prior to our incurring them on your behalf. You agree to pay such costs, and we assume no obligation to advance any costs on your behalf or to pay vendors, experts, consultants or other third parties we engage on your behalf.

Estimates Not Binding: It is often impractical to determine in advance the amount of time and effort that will be needed to complete all the necessary work on a matter or the total amount of fees, charges, and costs that may be incurred. Additionally, if any estimates or budgets are provided, they may need to be adjusted upward or downward in response to changing circumstances. Accordingly, unless otherwise expressly agreed in writing, our estimates and budgets are not intended to be binding, are subject to unforeseen or unanticipated circumstances, and do not limit or "cap" our fees and other charges or costs.

<u>No Guarantees</u>: Comments or expressions of opinion about the potential outcome of your matter or any phase thereof are expressions of opinion only. We cannot guarantee the outcome or make any promises in that regard. Unless otherwise specifically agreed in writing, our fees are not contingent upon the outcome or completion of a matter.

<u>Billing Disputes</u>: You agree to inform us of any dispute you may have with respect to a billing statement within ten (10) days of the statement date. Even if you dispute a portion of a billing statement, you agree to pay the undisputed portion within 30 days of your receipt of the statement. You will be responsible for any costs of collection incurred by the Firm, including reasonable attorneys' and paralegals' fees and costs.

<u>Retainer Deposits</u>: You agree to pay advance fee deposits in accordance with the provisions of the Agreement and the Terms. In addition, for matters involving litigation, arbitration, or adjudication of disputes in other tribunals, we reserve the right to request from you an additional deposit before trial or hearing in an amount reflective of the anticipated fees and costs of that proceeding. You agree to timely provide such a deposit. If you do not provide this deposit, we shall have the right to withdraw from this representation, consistent with our obligations under applicable law and the rules of professional conduct, and you agree not to oppose our withdrawal.

<u>Responses to Auditors' Inquiries</u>: We are frequently asked to provide information to third-party auditing firms regarding legal matters of our clients. We respond to those inquiries with the same level of care that we use to handle our clients' other legal work, and we will charge for these services at the hourly rates applicable to your engagement. When an auditing firm requests information on your behalf, that request will be deemed to be your consent for us to disclose the requested information to that auditing firm and to bill for those services.

<u>Permission to List the Company as a Client</u>: Occasionally, we may provide lists of representative clients or matters to legal or other publications and may use our clients' names or a description of their matters in marketing materials. Unless you instruct otherwise, you agree that such use is acceptable.

Communications and Special Requirements: During the course of our engagement, we may exchange emails and electronic versions of documents with you using commercially available software. Such communications are occasionally victimized by the creation and dissemination of viruses and other destructive electronic programs and hackers who compromise the privacy of electronic communications. Our virus scanning software may also occasionally reject a communication that you send to us, or we may send you a message that is rejected by your system. Although infrequent, these occurrences are to be expected as part of the ordinary course of business. Accordingly, we cannot guarantee that our communications and documents will always be virus-free or immune from invasions of expected privacy. If for these or other reasons you would prefer or require that we not use electronic communications or that we follow special instructions or encrypt emails or other communications, you should promptly advise in writing those working on your matters of such preferences or requirements.

<u>Public Policy Services and Business Conflicts</u>: The Firm provides a wide array of public policy services to many clients around the world. These services include legislative and administrative representation on matters that may affect your interests, directly or indirectly. As a condition of our undertaking to represent you, you hereby waive any objection to any conflict of interest that might be deemed to be created by our representation of other clients in legislative or administrative policy matters that are unrelated to the specific representation we have been asked to undertake on your behalf. Your waiver permits us to represent another client in advocating a change in law or policy areas even if the policy we advocate would or might have a direct or indirect adverse impact upon your interests.

Ownership of Records and Files: You understand and agree that your client file consists of any correspondence, legal memoranda, pleadings, agreements, or other documents that the Firm retains in its electronic document management system, which is duplicated in hard copy. It is our policy to destroy all client files (including all documents and materials therein) no less than eight years following completion of each matter. This file destruction procedure is automatic, and you will not receive further notice prior to the destruction of these files. Accordingly, we advise you to maintain your own files relating to the matters which we are handling. Alternatively, you may request, prior to our scheduled destruction date, that we deliver all or certain portions of these client files to you rather than destroying them.

Termination: You may terminate our services at any time. If you choose to do so, you agree to give us prompt notice of the termination. Upon such termination, you will remain obligated to pay for all services rendered and costs paid or incurred on your behalf before the termination or which are reasonably necessary thereafter. If we are attorneys of record in any proceeding, you agree to promptly execute and return to us appropriate documents effecting our substitution or withdrawal. We will promptly return to you any remaining balance of your retainer as well as a copy of your client file, as described above.

Except to the extent limited by applicable law or rules of professional conduct, we may also withdraw from this representation at any time. We may withdraw, by way of example, if:

- You fail to fulfill an obligation to the Firm or to honor the terms of the Agreement or these Terms, such as by failing to pay our statements or to post deposits in a timely manner;
- You make it unreasonably difficult to represent you;
- Our continued representation of you will result in an unreasonable financial burden on the Firm; or
- Facts or circumstances arise that, in our view, render our continuing representation unlawful or unethical.

If we elect to withdraw, you agree to take all steps reasonably necessary to free us of any obligation to perform further services. Notwithstanding such withdrawal, you will remain obligated to pay us for all services provided and to reimburse us for all costs paid or incurred on your behalf before the termination or which are reasonably necessary thereafter.

Our representation of you will be considered terminated at the earliest of your termination of our representation, our withdrawal from our representation of you, or the substantial completion of our work for you (as may be evidenced by a final bill, by a substantial period of inactivity, or otherwise).

Disputes: Any controversy or claim arising out of or relating to fees and costs incurred under the Agreement and these Terms shall be resolved pursuant to the California Business and Professions Code section 6200 et seq. All other disputes arising out of or relating to the Agreement and these Terms shall be resolved in a binding arbitration administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. The arbitration will take place in, and be administered in accordance with the laws of, the State of California. The arbitrator shall award the substantially prevailing party its reasonable attorney fees and costs, and judgment on the award may be entered by a court of competent jurisdiction.

Interpretation and Effective Date: The Agreement and these Terms supersede all other prior and contemporaneous written and oral agreements and understanding between us, including any outside counsel guidelines or service level agreements, or the like, that you adopt, unless such outside counsel guidelines or service level agreements have been provided to us prior to the date of the Agreement or unless the Agreement and these Terms have been made expressly subject thereto. You acknowledge that no promises have been made to you by us other than those in the Agreement and these Terms. In the event that these Terms conflict with the Agreement, the Agreement will govern. If any provision of these Terms or the Agreement is found unenforceable, the remaining provisions will remain in effect. If the Agreement does not take effect for any reason, you will still be required to pay us the reasonable value of any services we performed for you and all costs actually and reasonably incurred on your behalf.

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Public Works Engineering

15151 E Alameda Pky Aurora CO 80012 303-739-7335



Worth Discovering • auroragov.org

PLEASE NOTE: THE CITY IS NOW ALLOWING DEFERRAL OF CIVIL PLAN REVIEW FEES UNTIL THE BEGINNING OF THE SECOND REVIEW OF DOCUMENTS. ALL REVIEW FEES MUST BE PAID BEFORE SECOND REVIEW BEGINS. REVISION & PAVEMENT FEES ARE REQUIRED BEFORE 1st REVIEW.

RSN: 1462335

<u>Amount</u> \$4,576.00

INVOICE

03-September-2020 INVOICE#: 618433

THE AURORA HIGHLANDS FLG #01 REVISING SHEETS 1, 14, 25, 26, 27, 28, 58, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, ADD SHEETS 94, 95, 96, 97, 98 BRIAN CHEVALIER MERRICK & COMPANY

303-964-3333 ext

Fee Description

4902145300

Civil Plans Revision

\$103 X -1.00sheets

TOTAL DUE	\$4,576.00
PAYMENT RECEIVED	0.00
BALANCE	\$4,576.00

PLEASE NOTE:

All fees must be paid prior to initiating review.

We cannot accept payment through the mail or at the Engineering Services Counter.

For payment of fees: You have 4 different options when paying development review fees.

1) You can pay at the cashier's office in the Aurora Municipal Center. Please make check payable to 'City of Aurora'.

2) You can pay with credit card or electronic check online at http://aurora4biz.org/AnyPayment

3) If you pay with Wire Transfer, please contact the Civil Plan Submittal team at (303-739-7335) immediately to instruct them as to which invoice(s) you are paying.

City of Aurora

1486724

Amount

\$206.00

\$206.00

Public Works Engineering

15151 E Alameda Pky Aurora CO 80012 303-739-7335 TURON T

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PLEASE NOTE: THE CITY IS NOW ALLOWING DEFERRAL OF CIVIL PLAN REVIEW FEES UNTIL THE BEGINNING OF THE SECOND REVIEW OF DOCUMENTS. ALL REVIEW FEES MUST BE PAID BEFORE SECOND REVIEW BEGINS. REVISION & PAVEMENT FEES ARE REQUIRED BEFORE 1st REVIEW.

INVOICE

12-October-2020 INVOICE#: 622119

RSN:

THE AURORA HIGHLANDS FLG #01 REVISING SHEETS 33, 35

RYAN LITTLETON HR GREEN, INC 5619 DTC PARKWAY, STE 1150 GREENWOOD VILLAGE, CO 80111 720-602-4937 ext

Fee Description

\$103 X 2.00sheets

4902145300

Civil Plans Revision

 TOTAL DUE
 \$206.00

 PAYMENT RECEIVED
 0.00

BALANCE

PLEASE NOTE:

All fees must be paid prior to initiating review.

We cannot accept payment through the mail or at the Engineering Services Counter.

For payment of fees: You have 4 different options when paying development review fees.

1) You can pay at the cashier's office in the Aurora Municipal Center. Please make check payable to 'City of Aurora'.

2) You can pay with credit card or electronic check online at http://aurora4biz.org/AnyPayment

3) If you pay with Wire Transfer, please contact the Civil Plan Submittal team at (303-739-7335) immediately to instruct them as to which invoice(s) you are paying.

City of Aurora

1487451

Public Works Engineering

15151 E Alameda Pky Aurora CO 80012 303-739-7335 VURON V

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PLEASE NOTE: THE CITY IS NOW ALLOWING DEFERRAL OF CIVIL PLAN REVIEW FEES UNTIL THE BEGINNING OF THE SECOND REVIEW OF DOCUMENTS. ALL REVIEW FEES MUST BE PAID BEFORE SECOND REVIEW BEGINS. REVISION & PAVEMENT FEES ARE REQUIRED BEFORE 1st REVIEW.

INVOICE

17-September-2020 INVOICE#: 619825

RSN:

THE AURORA HIGHLANDS FLG #01 REVISING SHEETS 4, 6

RYAN LITTLETON HR GREEN, INC 5619 DTC PARKWAY, STE 1150 GREENWOOD VILLAGE, CO 80111 720-602-4937 ext

Fee Description

4902145300

Civil Plans Revision

<u>Amount</u> \$206.00

\$103 X 2.00sheets

TOTAL DUE	\$206.00
PAYMENT RECEIVED	0.00
BALANCE	\$206.00

PLEASE NOTE:

All fees must be paid prior to initiating review.

We cannot accept payment through the mail or at the Engineering Services Counter.

For payment of fees: You have 4 different options when paying development review fees.

1) You can pay at the cashier's office in the Aurora Municipal Center. Please make check payable to 'City of Aurora'.

2) You can pay with credit card or electronic check online at http://aurora4biz.org/AnyPayment

3) If you pay with Wire Transfer, please contact the Civil Plan Submittal team at (303-739-7335) immediately to instruct them as to which invoice(s) you are paying.

City of Aurora

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15151 E Alameda Pky Aurora CO 80012 303-739-7420

RSN: 1488704 25-September-2020

INVOICE

PERMIT#: 20-1868283-000-00 INVOICE#: 620608 INVOICE DATE: 09/25/2020

People RSN: 196326 RYAN LITTLETON HR GREEN, INC 5619 DTC PARKWAY, STE 1150 GREENWOOD VILLAGE, CO 80111 7206024937

Address: THE AURORA HIGHLANDS FLG #01 Project Number: REVISING SHEETS 106, 151, 152

Fee Description			Amount
4902145300	Mylar Plan Difference		309.00
		TOTAL DUE	\$309.00
		PAYMENT RECEIVED	0.00
		BALANCE	\$309.00

Pay these fees online at: http://aurora4biz.org/AnyPayment/ and search by address or invoice number.

