# TWO BRIDGES METROPOLITAN DISTRICT 2020 ANNUAL REPORT

As required by Section XI of the Amended and Restated Service Plan for Two Bridges Metropolitan District (the "District"), approved by Douglas County, Colorado (the "County"), on November 7, 2017, the following annual report of the activities of the District from January 1, 2020 to December 31, 2020 is hereby submitted:

- I. Description of District General Information
  - a. Board members, officers' titles, and terms as of the date of this report:

Nicole Iannone, President, Term: May 2023 Korin Barr, Treasurer, Term: May 2022

Ryan Lantz, Assistant Secretary, Term: May 2022 Robert Carter, Assistant Secretary, Term: May 2023 Aaron Argabright, Assistant Secretary, Term: May 2022

b. Changes in board membership in past year:

Jeff Rodgers resigned from the Board of Directors on October 15, 2020; Aaron Argabright was appointed to the Board of Directors on October 28, 2020.

c. Name and address for official District contact:

Two Bridges Metropolitan District c/o White Bear Ankele Tanaka & Waldron 2154 East Commons Avenue, Suite 2000 Centennial, Colorado 80122 Phone - 303-858-1800 Ashley Frisbie, District Manager afrisbie@wbapc.com

d. Elections held in the past year and their purpose:

May 5, 2020 - Director Election

II. Boundary changes for the report year and proposed changes for the coming year:

None.

- III. List of intergovernmental agreements (existing or proposed) and a brief description of each detailing the financial and service arrangements:
  - a. Contracts for operations, debt, and other contractual obligations with sub-districts or operating and taxing districts: None.

- b. Reimbursement agreements with developers and/or builders for advances to fund capital costs and administrative/operational and maintenance costs of the District:
  - 1. The 2016 Operation Funding Agreement by and between the District and Lokal Two Bridges, LLC, dated July 8, 2016, was entered into to set forth the respective rights, obligations and procedures under which the Developer will advance funds for operation and maintenance costs and the District will reimburse the Developer for advances made under the terms of said Agreement. The District and the Developer subsequently entered into the First Amendment to the 2016 Operations Funding Agreement to fund operations costs in 2017, the Second Amendment to the 2016 Operations Funding Agreement to fund operations costs in 2018, the Third Amendment to the 2016 Operations Funding Agreement to fund operations costs in 2019. and the Fourth Amendment to the 2016 Operations Funding Agreement to fund operations costs in 2020. A Fifth Amendment to the 2016 Operations Funding Agreement to fund additional operations costs in 2020 was approved by the Board on July 13, 2020; however, such amendment was not executed by Lokal Two Bridges, LLC. At the October 28, 2020 meeting, a representative of Lokal Two Bridges, LLC agreed to fund any 2020 budget shortfalls as described in such amendment.
  - 2. Facilities Funding and Reimbursement Agreement by and between the District and Lokal Two Bridges, LLC, dated July 8, 2016. The Facilities Funding and Reimbursement Agreement is the Agreement under which the District and the Developer set forth the respective rights, obligations and procedures under which the Developer will advance funds to the District for certain Construction Costs.

## c. Other:

- 1. The Douglas County Rural Site Plan Improvements Agreement between Two Bridges Metropolitan District and the Board of County Commissioners of the County of Douglas. The purpose of this Agreement is to provide for the completion of the Rural Site Plan Improvements in Two Bridges Metropolitan District. Section 3A of the Douglas County Zoning Resolution requires the execution of a Rural Site Plan Improvements Agreement between the County and Developer before a Rural Site Plan can be recorded.
- 2. The Douglas County Public Improvements Agreement between Two Bridges Metropolitan District and the Board of County Commissioners of the County of Douglas. The purpose of this Agreement is to provide for the completion of certain public improvements.

#### IV. Service Plan

- a. List and description of services authorized in Service Plan:
  - 1. Storm Sewer;
  - 2. Street Improvements;
  - 3. Traffic Safety Protection;
  - 4. Parks and Recreation;
  - 5. Television Relay and Translation
  - 6. Mosquito Control:
  - 7. Covenant Enforcement and Design Review; and
  - 8. Security Services
- b. List and description of facilities authorized in Service Plan:

<u>Water</u>: At this time, potable water shall be provided to the Project via individual wells. The District does not anticipate providing potable water facilities and systems to serve the Project. However, in the event the District desires to provide potable water facilities and systems in the future, such changes shall be deemed a material modification to the Service Plan and the District shall obtain prior written approval from the County prior to providing such public improvements.

Storm Sewer: The District shall have the power and authority to finance, design, construct, acquire, install, maintain, and provide for flood and surface drainage improvements, including, but not limited to, culverts, dams, retaining walls, access way inlets, detention and retention ponds, paving, roadside swales, curbs and gutters, disposal works and facilities, water quality facilities, and all necessary and proper equipment, with all necessary and incidental and appurtenant facilities, land and easements, together with extensions and improvements thereto. Stormwater improvement subject to Colorado Discharge Permit System Regulations, if applicable, shall be owned and maintained by the District or such other governmental entity that may accept dedication. Dedication to another governmental entity of stormwater improvements subject to such regulations shall be subject to approval by the County. In no event will the District dedicate such detention ponds or facilities to a private homeowner's association, for operations or maintenance. All improvements shall be in accordance with the County and/or the water and service provider's rules and regulations. All proposed improvements must be reviewed, approved and permitted by the County prior to construction.

Sanitation and Wastewater Treatment: At this time, the Project will be served via On-Site Wastewater Treatment Systems ("OWTS's") as defined by Tri-County Health Department. The District shall have the power and authority to serve as a Responsible Management Entity as defined by Tri-County Health Department and in that capacity provide for inspections, monitoring and maintenance of the OTWS's in the Project. The District does not anticipate providing centralized sanitary sewer improvements to serve the Project. In the event the District desires to provide

sanitary sewer improvements in the future, such change shall be deemed a material modification to the Service Plan and the District shall obtain prior written approval from the County prior to providing such public improvements. All improvements shall be in accordance with the County and/or the water and service provider's rules and regulations. All proposed improvements must be reviewed, approved and permitted by the County prior to construction.

Street Improvements: The District shall have the power and authority to finance, design, construct, acquire, install, maintain, and provide for arterial and collector streets and roadway improvements including, but not limited to, bridges, curbs, gutters, culverts, storm sewers and drainage facilities, detention and retention ponds, retaining walls and appurtenances, sidewalks, paving, lighting, grading, landscaping, streetscaping, placement of underground utilities, snow removal, tunnels, and other street improvements, wayfinding, monumentation, and architectural enhancements to any or all of the above, with all necessary and incidental and appurtenant facilities, land and easements, together with extensions and improvements thereto. All improvements shall be in accordance with the County's rules and regulations. All proposed improvements must be reviewed, approved and permitted by the County prior to construction.

Traffic Safety Protection: The District shall have the power and authority to finance, design, construct, acquire, install, maintain, and provide for safety protection through traffic control devices and safety controls on streets, as well as such other facilities and improvements as are necessary or prudent, including, but not limited to, signalization at intersections, traffic signs, area identification signs, directional assistance and driver information signs, with all necessary and incidental and appurtenant facilities, and land and easements, together with extensions and improvements thereto. All traffic and safety control devices will be consistent with and in compliance with County rules and regulations. All improvements shall be in accordance with the County's rules and regulations. All proposed improvements must be reviewed, approved and permitted by the County prior to construction.

Parks and Recreation: The District shall have the power and authority to finance, design, construct, acquire, install, maintain, and provide for public park and public recreation centers and other recreation facilities, services, or programs including, but not limited to, grading, soil preparation, sprinkler systems and other irrigation systems for entryway monumentation and landscaping, fencing, pavilions, playgrounds, playing fields, open space, bike trails, pedestrian trails, pedestrian bridges, equestrian trails and facilities, picnic areas, common area landscaping, streetscaping, signage, storage buildings and facilities, weed control, paving, decorative paving, outdoor functional and decorative lighting, community events, and other services, programs and facilities, with all necessary and incidental and appurtenant facilities, land and easements, together with extensions and improvements thereto. All improvements shall be in accordance with the County's rules and regulations. All proposed improvements must be reviewed, approved and permitted by the County prior to construction.

<u>Television Relay and Translation</u>: The District shall have the power and authority to finance, design, construct, install, acquire, operate, and maintain television relay and translator facilities, satellite television and cable television facilities, with all necessary and incidental and appurtenant facilities, land and easements, together with all extensions and improvements thereto.

<u>Mosquito Control</u>: The District shall have the power and authority to finance, design, construct, acquire, install, operate, maintain, and provide for systems and methods for elimination and control of mosquitoes.

<u>Fire Protection</u>: The District will receive fire protection services from the Franktown Fire Protection District. The District shall have no power or authority to provide fire protection services or to fiancé, acquire, construct, complete, and install public improvements related thereto. In the event the District desires to provide fire protection services and/or public improvements related thereto, such change shall be deemed a material modification to the Service Plan and the District shall obtain written approval from the County and written consent from the Franktown Fire Protection District prior to providing such services and/or public improvements.

Covenant Enforcement and Design Review: The District shall have the power and authority to provide covenant enforcement and design review services subject to the limitations set forth in C.R.S. § 32-1-1004(8), as amended.

<u>Security</u>: The District shall have the power and authority to provide security services within the boundaries of the District, subject to the limitations set forth in C.R.S. § 32-1-1004(7), as amended. In no way is this power and authority intended to limit or supplant the responsibility and authority of local law enforcement (i.e., the Douglas County Sheriff's Department) within the boundaries of the District.

c. List and description of any extraterritorial services, facilities, and agreements: None.

# V. Development Progress

- a. Indicate the estimated year of build-out, as set forth in the Service Plan: The Service Plan projects that the development would attain build-out in the year 2021. Development has been delayed for various reasons, and build-out is now anticipated to occur after the year 2021.
- b. List the services provided with the date service began compared to the date authorized by the Service Plan: The services currently provided by the District include, but are not limited to, storm sewer, street improvements, traffic safety protection, and covenant enforcement and design review, beginning in 2017.
- c. List changes made to the Service Plan, including when the change was authorized, when it was implemented or is expected to be implemented: An Amended and Restated Service Plan was approved by the County on November 7, 2017. The

Amended and Restated Service Plan is intended to supersede and replace the Original Service Plan, approved by the County on September 15, 2009, which established a multiple district structure, with two districts performing different functions. High Prairie Polo Club Metropolitan District No. 1 ("HPPC1") was to act as a service district, and the District was to act as a financing district. HPPC1 and the District mutually determined that it was no longer necessary to have separate financing and service districts and agreed that one district is necessary and capable of all actions listed in the Original Service Plan. The District submitted a request for a non-material modification to the service plan regarding a typographical error in Section IX. C. on March 11, 2019, and a notice was published initiating the 45-day review period provided for in C.R.S. § 32-1-207(3)(b). Upon review, the County found that the change was not a material modification to the District's Service Plan.

- d. List facilities to be acquired or constructed or leased back as set forth in the Service Plan and compare the date of completion or operation with the date authorized by the Service Plan: A list of facilities as set forth in the Service Plan that have been acquired or constructed or leased back is attached hereto as **Exhibit C**.
- e. List facilities not completed. Indicate the reason for incompletion and provide a revised schedule, if any: N/A
- f. List facilities currently under construction with the percentage complete and an anticipated date of completion: N/A
- g. Indicate the population of the District for the previous five (5) years and provide population projections for the next five (5) years: The District had a population of approximately 0 residents prior to 2018, with approximately 62.5 residents at the end of 2020 (based upon an estimated 2.5 persons per residence). The Service Plan contemplates that the estimated population at build-out is one hundred fifty (150) residents (based upon an estimated 2.5 persons per residence).
- h. List the planned number of housing units by type and the number of commercial and industrial properties with respective square footage and anticipated dates of completion/operation. Compare the completed units and completed commercial and industrial properties to the amount planned in the Service Plan: It is anticipated that the District will initially include sixty (60) residential units and zero (0) square feet of commercial space. Build-out is anticipated to occur after the year 2021.
- i. List any enterprises created by and/or operated by or on behalf of the District, and summarize the purpose of each: N/A

#### VI. Financial Plan and Financial Activities

a. Provide a copy of the audit or exemption from the audit for the reporting year: A copy of the District's 2020 Audit is not available and will be provided as a supplement when available.

- b. Provide a copy of the budget, showing the reporting and previous years: A copy of the 2021 Budget is attached hereto as **Exhibit A**.
- c. Show revenues and expenditures of the District for the previous five (5) years and provide projections for the next five (5) years. Include any non-District or non-governmental financial support. Include and list individually all fees, rates, tolls, etc., with a summary of the purpose of each. Show other miscellaneous tax revenue, such as specific ownership taxes. For the same period, show actual and projected mill levies by purpose (showing mill levies for each individual general obligation, revenue-based obligation, or contractual obligation): Information regarding the revenues and expenditures of the District can be found in prior year audits and the current year budget. The 2021 Budget is attached hereto as **Exhibit A**.
- d. List all debt that has been issued, including all individual issuances with a schedule of service until the debt is retired: A list of all debt that has been issued and will be included with the 2020 Audit as a supplement to the Annual Report when available.
- e. List individually all authorized but unissued debt, including the purpose, ballot issue letter designation and election date, and amounts authorized and unissued: See information provided with the 2017 Annual Report.
- f. List the total amount of debt issued and outstanding as of the date of the annual report and compare to the maximum authorized debt level as set forth in the Service Plan: The total debt issued as of the date of this report is \$3,723,000. The maximum authorized debt level under the Service Plan is \$8,000,000. The District has \$4,277,000 remaining authority under the Service Plan.

## g. Enterprises of the District

- 1. Include revenues of the enterprise, showing both direct support from the District and all other sources: N/A
- 2. Include expenses of the enterprise, showing both direct payments to the District and all other obligations: N/A

## h. Detail contractual obligations

- 1. Describe the type of obligation, current year dollar amount, and any changes in the payment schedule, e.g. balloon payments: N/A
- 2. Report any inability of the District to pay current obligations that are due within the current budget year: N/A
- 3. Describe any District financial obligations in default: N/A

# i. Actual and Assessed Valuation History

- 1. Report the annual actual and assessed valuation for the current year and for each of seven (7) years prior to current year: The 2020 Assessed Valuation of the District is attached hereto as **Exhibit B** and a summary of assessed valuation, mill levy, and property taxes collected is attached hereto as **Exhibit D**.
- 2. For each year, compare the certified assessed value with the Service Plan estimate for that year. If Service Plan estimates are not available, indicate the same and report the certified value. The estimated assessed value from the Service Plan for 2020 was \$3,944,438. A summary of assessed valuation, mill levy, and property taxes collected is attached hereto as **Exhibit D**.

# j. Mill Levy History

- 1. Report the annual mill levy for the current year and for each of the seven (7) years prior to current year. Break the mill levies out by purpose (e.g., debt issuance and operations and maintenance): A summary of assessed valuation, mill levy, and property taxes collected is attached hereto as **Exhibit D**.
- 2. For each year, compare the actual mill levy with the Service Plan estimate for that year. If Service Plan estimates are not available, indicate the same and report the actual mill levies: The Service Plan estimated a mill levy in 2020 at 65.000 total mills.

## k. Miscellaneous Taxes History

- 1. Report the annual miscellaneous tax revenue for the current year and for each of the seven (7) years prior to the current year. Break the tax revenue out by purpose (e.g., general operations, revenue-based obligations, debt by issue, contractual obligations, other): Any miscellaneous tax revenue can be found within the current year budget, attached hereto as **Exhibit A**.
- 2. For each year, compare the actual miscellaneous tax revenue with the Service Plan estimate for that year (if provided in Plan). If the Service Plan estimates are not available, indicate the same and report the actual taxes: N/A

#### 1. Estimated Assessed Valuation of District at 100% Build-Out

1. Provide an updated estimate and compare this with the Service Plan estimate: An updated estimate of assessed valuation at 100% build-out is not available at this time.

- m. Estimated Amount of Additional General Obligation Debt to be issued by the District between the End of Current Year and 100% Build-Out.
  - 1. Provide an updated estimate based on current events. Do not include refunding bonds: Pursuant to the Service Plan, the District is permitted to issue bond indebtedness of up to \$8,000,000. As of December 31, 2020, the District had \$4,277,000 remaining authority under the Service Plan. The District did not budget to issue debt in 2021 and the District does not anticipate additional General Obligation Debt at this time.

# Exhibit A Budget

# TWO BRIDGES METROPOLITAN DISTRICT 2021 BUDGET MESSAGE

Attached please find a copy of the adopted 2021 budget for the Two Bridges Metropolitan District.

The Two Bridges Metropolitan District has adopted budgets for two funds, a General Fund to provide for general operating expenditures, maintenance costs and covenant enforcements costs; and a Debt Service Fund to provide for payment on the outstanding general obligation debt.

The District's accountants have utilized the modified accrual basis of accounting and the budget has been adopted after proper postings, publications and public hearing.

The primary sources of revenue for the District in 2021 will be developer advances, operations and maintenance fees and property taxes. In 2021, the District intends to impose a mill levy on all property within the District totaling 65.348 mills, of which 15.250 mills will be dedicated to the General Fund and the balance of 50.098 mills will be allocated to the Debt Service Fund.

# Two Bridges Metropolitan District Adopted Budget General Fund

For	the	Year	ended	December	31,	2021

	Actual <u>2019</u>	Adopted Budget 2020	Actual 9/30/2020	Estimate 2020	Adopted Budget 2021
Beginning fund balance	\$ -	\$ 283	\$ 3,577	\$ 3,577	\$ -
Revenues:					
Property taxes	21,881	35,979	35,979	35,975	41,569
Specific ownership taxes	2,195	1,798	2,270	2,800	2,077
Operations and Maintenance Fee	21,595	48,000	35,769	41,000	74,400
Vacant lot fee	-	-	-	-	22,620
Miscellaneous income	-	100	2,420	3,000	1,077
Interest Income	6,443	-	_	-	-
Developer advances	94,545	25,115	25,115	35,190	21,000
Total revenues	146,659	110,992	101,553	117,965	162,743
Total funds available	146,659	111,275	105,130	121,542	162,743
Expenditures:					
Accounting	21,815	7,500	8,353	13,000	13,000
Audit	- -	4,500	4,500	4,500	4,500
Election	-	2,000	2,716	2,716	
Insurance/SDA Dues	20,951	23,046	18,376	18,376	21,000
Legal	31,937	10,000	11,707	15,000	15,000
District Management	21,975	10,000	13,770	18,000	15,000
Covenant Control	4,403	1,500	849	1,500	1,500
Office supplies miscellaneous	2,741	500	1,170	2,000	2,000
Landscape maintenance	31,301	19,000	34,894	35,000	35,000
Storm water inspections	-	4,140	-	-	4,140
Tree maintenance and winter watering	-	5,000	_	5,000	5,000
Irrigation repairs	-	500	-	500	5,000
Utilities	1,229	1,500	901	1,000	1,500
Detention ponds	-	5,000	-	· -	· -
Trash and recycling	480	3,600	3,116	4,400	5,250
Treasurer's Fees	336	540	550	550	624
Contingency	=	10,000	-	_	-
Reserve	=	-	-	_	30,375
Emergency Reserve		2,949			3,854
Total expenditures	143,082	111,275	100,902	121,542	162,743
Ending fund balance	\$ 3,577	\$ -	\$ 4,228	\$ -	\$ -
Assessed valuation		\$ 2,359,300			\$ 2,725,820
Mill Levy		15.250			15.250

# Two Bridges Metropolitan District Adopted Budget Debt Service Fund For the Year ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual 9/30/2020	Estimate 2020	Adopted Budget 2021
Beginning fund balance	\$ 544,723	\$ 432,867	\$ 447,614	\$ 447,614	\$ 390,958
Revenues:					
Property taxes	71,383	118,196	118,196	118,195	136,558
Specific ownership taxes	7,160	5,910	7,458	9,000	6,828
Interest income	12,289	1,000	4,702	4,800	1,000
Total revenues	90,832	125,106	130,356	131,995	144,386
Total funds available	635,555	557,973	577,970	579,609	535,344
Expenditures:					
Bond interest 2018A	180,844	180,844	90,422	180,844	180,844
Paying agent fees	6,000	6,000	6,000	6,000	6,000
Contingency/Miscellaneous	-	1,500	-	-	1,500
Treasurer's Fees	1,097	2,567	1,807	1,807	1,067
Total expenditures	187,941	190,911	98,229	188,651	189,411
Ending fund balance	\$ 447,614	\$ 367,062	\$ 479,741	\$ 390,958	\$ 345,933
Assessed valuation		\$ 2,359,300	<u>.</u>		\$ 2,725,820
Mill Levy		50.098	<u> </u>		50.098
Total Mill Levy		65.348	=		65.348

# Exhibit B Assessed Valuation

## CERTIFICATION OF VALUATION BY DOUGLAS COUNTY ASSESSOR

Name of Jurisdiction: 4522 - Two Bridges Metro District

IN DOUGLAS COUNTY ON 11/19/2020

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<u>\$0</u>

	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5	.5% LIMIT) ONLY
	IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSIVALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2020 IN DOUGLAS COUNTY. COLORADO	ESSOR CERTIFIES THE TOTAL
1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$2,359,300
2.	CURRENT YEAR'S GROSS TOTALTAXABLE ASSESSED VALUATION: *	\$2,725,820
3.	LESS TIF DISTRICT INCREMENT, IF ANY:	<u>\$0</u>
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$2,725,820
5.	NEW CONSTRUCTION: **	\$446,370
6.	NCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	<u>\$0</u>
	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	<u>\$0</u>
10.	TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
	is value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. ew construction is defined as: Taxable real property structures and the personal property connected with the structure.	
	isdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value lation.	es to be treated as growth in the limit
## Jı	urisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	calculation.
	USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
	CCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. AL ACTUAL VALUATION FOR THE TAXABLE YEAR 2020 IN DOUGLAS COUNTY, COLORADO ON AUGUS	
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$22,187,181
	ADDITIONS TO TAXABLE REAL PROPERTY:	
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	\$6,242,760
3.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
4.	INCREASED MINING PRODUCTION: %	<u>\$0</u>
5.	PREVIOUSLY EXEMPT PROPERTY:	<u>\$0</u>
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	<u>\$0</u>
	(If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted	d property.)
	DELETIONS FROM TAXABLE REAL PROPERTY:	
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	<u>\$0</u>
9.	DISCONNECTIONS/EXCLUSION:	<u>\$0</u>
10.	PREVIOUSLY TAXABLE PROPERTY:	<u>\$0</u>
@ TI	nis includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real prope	rty.

! Construction is defined as newly constructed taxable real property structures.

% Includes production from new mines and increases in production of existing producing mines.

IN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:-------------NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2020

Data Date: 11/19/2020

# **Exhibit C Engineers Report and Certification**



Tamarack Consulting LLC 8840 W. Colfax Ave Lakewood, CO 80215 Ph. 303.233.3265 www.tamarackconsultingllc.com

# **ENGINEER'S REPORT and CERTIFICATION**

#### PREPARED FOR:

High Prairie Polo Club Metropolitan District 450 E. 17<sup>th</sup> Avenue – Suite 400 Denver, CO 80203

#### PREPARED BY:

Tamarack Consulting LLC 8840 W. Colfax Avenue Lakewood, CO 80215

#### **DATE PREPARED:**

December 11, 2015



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

#### Introduction

Tamarack Consulting LLC ("Tamarack") was retained by High Prairie Polo Club Metropolitan District No. 1 ("District") as the Independent Consulting Engineer to prepare an Engineer's Report and Certification associated with costs related to the constructed Public Improvements located within the District's boundaries. The purpose of this Engineer's Report and Certification was to review the completed public improvements located on site, determine reasonable costs of these improvements, and determine the improvements eligibility for reimbursement. This particular development at the time of this certification is a housing subdivision that was partially completed between 2009 and 2010. The subdivision is located in Douglas County, Colorado and is approximately 484.6 acres in size. This certification has reviewed hard construction costs as well as estimated associated soft and indirect costs related to the construction of public improvements.

The attached Engineer's Certification states that the Independent Consulting Engineer finds and determines that costs associated with the constructed Public Improvements considered in this Engineer's Report are estimated to be \$5,926,812.36.

Table I is entitled a Summary of District Eligible Costs. These costs are associated with Public Improvements and categorized by type of improvement. Table I is a summary of Construction Costs broken down by district eligible category. Table II is a summary of construction costs by category per the service plan. Table III is a detailed breakdown of construction costs including the eligibility of each line item. Table IV shows the estimated soft and indirect costs based on percentages determined from past projects. Table V shows estimated future costs to complete the public improvements on the property broken down by category. Table VI shows a detailed breakdown of future estimated costs and each items projected eligibility.

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

Tamarack reviewed the Service Plan for High Prairie Polo Club Metropolitan District No. 1 and High Prairie Polo Club Metropolitan District No. 2, prepared by Icenogle, Norton, Smith, Gilda, & Pouge P.C. dated September 15, 2009 ("Service Plan"). Section II of the Service Plan states, "The purpose of the Districts is to provide public improvements and services for the benefit of all anticipated inhabitants and taxpayers of the Districts..." Section II of the Service Plans expands on this further by stating, "The Districts also serve to finance and oversee the construction and/or acquisition of these public improvements..." Section X-G1 defines the total debt limit of the District at \$8,000,000.00. Exhibit C shows the District Boundary Map, showing that all public improvements constructed to date are within the District boundary. Section VIII-A defines the services that the District can provide, including Water, Storm Sewer, Sanitation and Wastewater Improvements, Street Improvements, Traffic Safety Protection, Parks and Recreation, Television Relay and Translation, Mosquito Control, and Fire Protection. Tamarack has determined that costs associated with the constructed Public Improvements under consideration in this report and certification are indeed authorized by the Service Plan.

### Scope of Certification

The scope of this certification was to review the public improvements that have already been partially completed on site. There was no cost documentation such as invoices and pay applications present to review so costs for the improvements had to be determined using other documentation provided. The hard cost scope of work categories reviewed for this cost certification include the following sections: Water, Storm Sewer, Sanitation and Wastewater Improvements, Street Improvements, Traffic Safety Protection, Parks and Recreation, and Fire Protection. For a breakdown of district eligible costs, refer to



Tables II and III. Soft and Indirect costs for the project were estimated using industry standard percentages of total cost.

#### **General Methodology**

Tamarack employed a phased approach toward the preparation of this Engineer's Report and Certification of costs associated with Public Improvements.

#### Phase I - Authorization to Proceed and Document Gathering

Tamarack was initially authorized to proceed with the Engineer's Certification in November of 2015. All of the project documentation was provided to Tamarack on November 17, 2015. Due to the large span of time between the construction of public improvements and the completion of the Engineer's Certification, as well as turnover by District ownership, the documentation was incomplete so Tamarack had to employ engineering judgement to complete the Engineer' Report and Certification.

#### Phase II - Review of Construction Documentation

See Appendix A for a listing of construction documents reviewed, as deemed necessary, by Tamarack. Tamarack reviewed all documentation that was deemed relevant to the construction of public improvements.

#### Phase II - Site Visit

A site visit was completed by a Staff Engineer on December 4, 2015. Tamarack met an employee from the McBroom Company on site and did a thorough inspection and evaluation to determine the current status of infrastructure on site. The visit was documented using pictures to identify the current conditions of the infrastructure. At the time of the visit, there was approximately 8 inches of snow covering the site. Tamarack made all reasonable efforts to locate and document the completed infrastructure, but due to the snow coverage a complete visual inspection of all infrastructure was not feasible.

#### Phase IV - Verification of Construction Quantities

Tamarack performed detailed quantity takeoffs of the drawing sets that were provided. These quantities were then compared to the Cost of Improvements in Exhibit D of the Service Plan ("Exhibit D"). The site visit was used to verify quantities of materials installed. Tamarack utilized visual inspection of improvements, as well as aerial imagery, to ensure that they were present but was not tasked with verifying if these improvements were properly constructed or maintained. However, where possible, Tamarack did try to identify infrastructure that will need repair. These quantity take-offs were used in conjunction with Phase V below to certify reasonableness of construction costs. These quantity take-offs were used to verify current site conditions, however, Tamarack did not perform an official As Built Land Survey of Public Improvements.

#### Phase V - Verification of Construction Costs

Construction Unit Costs associated with Public Improvements were initially pulled from the Exhibit D worksheet. This worksheet was also utilized in the Bill of Sale from the previous developer of the District. The unit costs used in the Cost of Improvements were then compared to 2009 historical cost data to determine if the costs were within a reasonable market value. No information was provided regarding soft and indirect construction costs. Therefore soft and indirect costs were estimated based on industry standard percentages applied to the Hard Costs.



#### Phase VI - Verification of Payment for Construction Costs

A comprehensive set of bank statements, cancelled checks and/or lien waivers to be utilized as proofs of payments were not available to Tamarack. Tamarack utilized the Amount to Complete Column in Exhibit D in conjunction with the site visit and quantity take-offs to determine which scopes of work related to District public improvements were not yet complete. Since no proof of payment was present, Tamarack focused on properly identifying actual infrastructure installed to date to ensure public improvements not yet completed were not included in the certified cost.

#### Phase VII - Determination of Construction Costs Eligible for Developer Reimbursement

Tamarack concluded the Engineer's Report and Certification by determining which Hard Construction costs were eligible for District reimbursement. The majority of the work completed is considered public improvements so therefore most of the Hard Costs are determined to be eligible. The total amount of completed public improvements was utilized to estimate eligible soft and indirect costs. Using the total amount of hard costs deemed eligible and the total amount of hard costs installed an overall percentage of district eligibility was determined to be 85.9%. This percentage was then applied to the soft and indirect costs to determine the total eligible amount for soft and indirect costs.

#### **Expected Life Cycle of Materials**

Tamarack reviewed the public improvements to evaluate their potential life expectancy. This review included storm water, bridge deck, curb and gutter, and roadway improvements. All life expectancies are based on the infrastructures being installed and maintained properly.

Storm water is assumed to be at least Class III Reinforced Concrete Pipe (RCP). Per the Army Corps of Engineers Engineer Manual 1110-2-2902, "most studies estimated product service life for concrete pipe to be between 70 and 100 years. Of nine state highway departments, three listed the life as 100 years, five states stated between 70 and 100 years, and one state gave 50 years."

A Colorado Department of Transportation (CDOT) research project was performed in 2007 to evaluate bridge deck service life. This study included extrapolations of time-domain trend lines for the National Bridge Inventory (NBI) deck condition ratings. Based on findings, an uncoated bridge deck can have a service life of approximately 35 years before rehabilitation and repairs are required.

Per A Guide for Maintaining Pedestrian Facilities for Enhanced Safety by the US DOT Federal Highway Administration, concrete can have a life span between 40 and 80 years if installed and maintained properly. A conservative life expectancy for concrete curb and gutter would be 40 years.

A standard asphalt cement for the area is a Superpave Performance Graded (PG) binder 76-28 or PG 64-22 with a Grading SX (1/2 Inch nominal) used for the permanent final lift or overlay of all asphalt. Based on this standard, Equivalent Single Axle Loading (ESAL) data can be assumed for a 20 year design life. Although transportation authorities, such as Washington State DOT, may provide ESAL data for 50 year design life, a conservative approach has been taken at 20 years. Should further verification of the pavement be required, the Remaining Service Life (RSL) of the roadway can be identified with more in depth investigation. It should also be noted that due to the minimal usage of the roadway in the District, it reasonable to expect the life of the roadway to extend beyond 20 years from construction.



#### **Evaluation of Future Construction Costs**

Due to the current status of the public improvements being partially complete, there will be costs incurred in the future to complete all of the public improvements. The documentation provided to Tamarack included two separate documents estimating the cost to complete the project. Tamarack evaluated the current status of completed infrastructure, as well at the two opinions of costs to complete the project. After completing the evaluation Tamarack created Tables V and VI as a way to provide the District with a rough estimate of future costs that may be eligible for reimbursement. These costs are based off of current conditions and values. Generally Tamarack designated any repairs, demolition, and rework due to improper maintenance of public improvements not eligible for reimbursement. It should be noted that these tables are only an estimate, and should not be considered District eligible costs at this time. Should the District complete the public infrastructure, an engineer will have to provide an independent cost certification based on actual costs incurred.



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

Collin D. Koranda, P.E. / Tamarack Consulting, LLC (the "Independent Consulting Engineer"), states as follows:

- 1. The Independent Consulting Engineer is an engineer duly qualified and licensed in the State of Colorado with experience in the design, construction and certification of Public Improvements of similar type and function as those described in the above Engineer's Report.
- 2. The Independent Consulting Engineer has performed a site visit and reviewed applicable construction and legal documents related to the Public Improvements under consideration to state the conclusions set forth in this Engineer's Certification.
- 3. The Independent Consulting Engineer finds and determines that costs associated with the constructed Public Improvements considered in this Engineer's Report are estimated to be \$5,926,812.36. In the opinion of the Independent Consulting Engineer, the above stated value for the Public Improvements is reasonable and consistent with costs associated with similar improvements, constructed for similar purposes, during the same timeframe in similar locales.

Sincerely,

Tamarack Consulting, LLC

Collin D. Koranda, P. E.



#### Appendix A

#### Documents Reviewed

## Metropolitan District Documents

- Service Plan for High Prairie Polo Club Metropolitan District No. 1 and Service Plan for High Prairie Polo Club Metropolitan District No. 2. Dated September 15, 2009.
- HPPCMD Bill of Sale between High Prairie Polo Construction Company Inc. and High Prairie Polo Club Metropolitan District No. 1. Dated January 10, 2010.
- Improvement Acquisition and Reimbursement Agreement. Dated January 10, 2010.
- Preliminary Acceptance of Infrastructure Improvements High prairie Polo Club Metropolitan District No. 1. Dated January 10, 2010.

#### Drawings

- Final Construction Plans for Bayou Gulch Crossings High Prairie International Polo Club. Engineers stamp for re-approval on September 18, 2015.
- Final Construction Plan High Prairie International Polo Club. Engineers stamp for re-approval on September 18, 2015.
- High prairie International Polo Club Grading, Erosion, and Sediment Control (GESC) Plans. Engineers stamp for re-approval on September 18, 2015.
- ALTA / ACSM Land Title Survey Lots 1-60, Tracts A through R, High Prairie International Polo Club. Dated September 17, 2015.

#### Miscellaneous Documents

- High Prairie International Polo Club Preliminary Budget Proposal by Haselden Construction.
   Dated May 13, 2015.
- Mountain View Estates Engineer's Opinion of Probable costs Cost to Complete. Dated August 15, 2013.

#### Life Expectancy Documents

- Army Corps of Engineers Engineering Manual 1110-2-2902
- Service Life and Cost Comparisons for Four Types of CDOT Bridge Decks. George Hearn and Yunping Xi. September 2007.
- A Guide for Maintaining Pedestrian Facilities for Enhanced Safety by the US DOT Federal Highway Administration
- Development of Site-specific ESAL CDOT-DTD-R-2002-9. Sirous Alavi et. al. 2002.

8



# High Prairie Polo Club Summary of Costs Table I

	en e	District Eligible	Percent	Developer			
	<b>Total Cost Paid</b>	Costs	District	Reimbursement			
Direct Construction Costs	\$ 5,847,507.16	\$ 5,022,670.80	85.9%	\$ 5,022,670.80			
Soft and Indirect Costs	<b>\$</b> 1,052,55 <b>1.2</b> 9	\$ 904,141.56	85.9%	\$ 904,141.56			
Totals	\$6,900,058.45	\$ 5,926,812.36	85.9%	\$ 5,926,8 <b>12.36</b>			



# High Prairie Polo Club Construction Costs Summary By Category Table II

para sa para na managan kanagan na sa na	•	Total Eligible	Category
Category	Cor	nstruction Cost	Percentage
Water	\$	2,749.70	0.1%
Storm Sewer	\$	1,490,199.61	29.7%
Sanitation and Wastewater Treatmen	\$	Ay	0.0%
Street Improvements	\$	3,524,060.97	70.2%
Traffic and Safety Protection	\$	2,466.53	0.0%
Parks and Recreation	\$	3,194.00	0.1%
	\$	5,022,670.80	100.0%



#### High Prairie Polo Club Construction Cost Detail Table III

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#### High Przirie Polo Club Construction Cost Detail Table IN

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Tilleringstof Besit Sterne	84 Cx	3 785.35 \$	0.356.36	5 %	~ 1	51 3	3,534.34	\$ 0,554.85	200%		Carrier Salama	53/5 9		3
Control (Acade)	115	\$ 9,545,09 \$	2,525.22	G 5	1	1.5	5,541.25	\$ \$341 th	10796 9		ison to Sweet	1/2/8 5		2
Table At York Broker	66 67	\$ 49.00 \$	8.00004	0.5	· 1	86 F	5,173.25	5 5193.28	300% \$		\$5300 Same	3702% \$		3
Refreshing to 15	8011	1 4101 1	N 2972 911	6. 集	1	ati 6	3 (30 60	1 1,4000	75% 3		Stephen Sahawan	30% S		
Structure w	145	\$ 6,525,60 \$	8.843.90	2.5	· 1	2.5	6.883.00	9 9,815.00	100% 9		Superior Services	10/29 3		
Special Control of the Control of th	1.0	\$ 202.50 \$	162.52	8.5		5 %	162.50		\$6095.2		Gallenson for 1800	100% 0		
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Instal Bridges Occasionage proporaisements			f		ı		1				1			
bros Al Tabasi fina Rata Fietes (Barri	4(9)2 57	\$ 2.05 \$	52 656 07	→ 2	-	46537 ii	28 655 GT		16% 3		New Costs of	(n, )		9 13,324.0
Laurenge to four is nort	72 SEn 101	5 126 \$	233,500 31	2.3		201932 1	252.896.82		5.3% 3		tsen Demis	196-3		\$ #E::::::
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Regulate ST Topper's increased their Feedball Room Africa.	31471 (%	3 578 \$	46,464.00	1.5		83421. 1	46,564,04	2	576 3		Nordinana	JN 9		5
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Memoral Kod by Prests Islamen	45234 EV	\$ 634 \$	24 469 86	£: \$		45254 1	35 452 86	3	5%	38,459.40	Source Same to	163% (	1	\$ ·
Searing with Granting	2.45	F <546200 S	43.485.00	5.3		1.3	25.46.5765	5	06.4	rexista:	Marcone .	362% 5		1.
Sing Surrow and Paul Falaci	4254 Cr	1 100 1	1,385.54	# \$	1	3534.5	3,383.64	4	25.5	£ 495.54	Rikawan	100% 5		á .
California Bostonia do Prima Servi	2,9313 CY	\$ 142 %	11.813 MF	: 1		29935 3	£2.413.64		2% 5	10 412 54	SAUTUSE	100%	;	2
Nephane ST Factors on Trace Getts	1464£ CY	1 101	15 576 20	2.8		14566 7	91-639-34		C% 1		Principle	(% )	:	2
	278300 69	1 001	0.0 ME TO	1.4	1	176000 1	F 0.86% 00		(%)		Surfaces	04.5		5.
Ferdit & Sent to-Three Fields		Y 138 1	139754	2.5	1	1194 1	2.364.75		(% )		Non-Burnit	95.3		8 .
Space burnsw	3134 (7)		10.140.00	1.4	- 1	HEEDI I	\$3,536,30		fans.			11/01		4
Server Revenuel	10000 17	\$ 1.05 \$				2 3	23,821,00		50%			10.% 1		
Present Managements Other, Etc.	3 2 5	1 11 80 100 1	\$1,772.00	. i	1117 880,003			\$	CH 5		Sam team	100%		1
Desa Ricustus (1982 - Estabut)	67.4	\$ 27,540.00 \$	927549181			0.9			(25. 5		Dayne Sour	1100		b b
Orași de artia e Orași - Esperate	7.45	\$ 32,600 p	经明显部署	2.5	(\$2,654,003)	C 8		2	0% S		Course Same	100%		2
rg, kitu	1206.11	\$ 33.55 E	12,565, (8)	1,875.3	143 466 760	0.3		2	179 I		Eggen James	2000		
28° 4 2, 6	114	\$ 872.05 \$	\$12.52	-1.5	(\$49.45)	D \$		3						
6 State of the Property	11.5	\$ 2,813.00 \$	* 872 98	-3 4	14 \$25 061	8.5		3 .	SP6 1		Secret Sewal	100%		5
1200g 斯·加州 电影·电影·电影· 1500 1500 1500 1500 1500 1500 1500 150	1365\$ CY	\$ 0.61 \$	1202233	₹ \$	- [	33481 S	12,502 11	3	0% S		Service Contract	09.5		3
Regions S' from a brownik harton kwid	7808 (31	\$ 1,61 \$	4 234 34	5.1	. 4	Ph31 5	8.14F3P	19	196.		Appa Cepter	394		š -
Fysion Resistance Resid Arms to (E.E.	125,001 48	1. 017 1	20 757 As	教章	. 1	122163 1	Parti vi		8% f		\$46,4 \$260°905	0%		9 .
Build and Devictors Additional Ferror Consump	1.55	3 * 56/4,00 \$	8.5541361	3 \$	4	3. 1	# 50,4 dg	1	091 3			300%		4
Practice Maid Cal	3790 CY	\$ 123 \$	\$,535.00	3 \$	. [	3,700 %	8, 8 kg (95)	3 .	956-3		\$940 \$357 K d	thi t		1
Sport #60" (FILE 1) tutes Floors	1447.51	\$ 137.0s \$	13 Ave ptr	162 \$	123,648,000	0.8		2	294 5		Sport Sawer	300% B		3.
180 F E S	2.55	1 2 573 59 8	8 9'00 CU	-8 t	ID EINA AET	9 8		15	5% 5		Statoni Sewali	3/39%		ī -
Dominion (Sun Ciff Books for Fronts)	2.6	\$ 6,000,00 \$	10,000.00	5	1	2.5	13,000 00	2	£74 1		THE TO BERRY	102%		1
SSSE Prime I	0.5	\$ 15,054.00 \$	1	1.1	tajetel atr	1.5	有法定而表现的	\$ 3245456	300%	1 11.160	Makeer	100%	s ks 653 1.5;	è
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og tigg	a 19	\$ 120,000 01 3	- 1	8.5	120,000,00	1.5	120 000 00	129,307107	102%	5	Sport Severe	30/% S	\$ \$37,000.60	5
97 KS	415	\$ 42,763.25 \$	1	11	** 72.1.75	1.5	45,263.75		579396		Seprentinues	100%	49,063.75	5
larger francing for live francing. Today Facil		· ways would be	l l								1			\$ .
kets List two Strates	0.15	\$ 261000 \$		1.2	1,412,00	11	1,512,10	1 1610.00	5,90%		Stan Solotos	65		5 1,612.
keris Last Fine Cristians Seria Caratrica on Florif	015	1 266000 1	; [	11	7.682.00	3.5	2,650,00				Skaltyria	1906		
renig Control	9 45	5 7,790 at 3	1	1 1	2,520,60	11	7.785.03				Massie	100%		
	9 (5	2 20 20 1	. 1	1.1	550700	1 1					Skilliger	300%		
New York Secretary States		1 63.60 X			440347	11	9230		100%		-	200.04	,	-
talag Kittya Kallers Removal	9.45	6 230.00 - 2	. 1	1 %	+ + - 25-	5.8	4367.063	, 200.00	15479		1			
Premius und Pass - Generatur for Well		4 4-0-	ĝ				2.552.31		4.000		Lance Victoria	, may	e .	1 5 170
tion to Fon Ariense	0.15	\$ \$120007 \$	. 1	3.3	1.000	ł 2	\$ 175 02	1 5 1894G	100%		Mar-21-2723	C% :		
Demonstrative that growth	Q (A	\$ \$15525 \$	- 9	1.5	P \$ 16 38 \$	5.9	8 215 28	\$ 5 515.70	190%		Mar-Bullet	6%		3 8,376.
Permitty and soot	0 15	\$ 15,626.19 S	Ĭ	2.5	\$7,K\$8.82\$	1.3	12,624.23	\$ 1,674.33			U <sub>A</sub> physic	\$1894		
Fair Einman dalpastment	6 15	\$. 13 500 deg 5	- 1	1 8	(४,७००) व्यक्त	1.6	13,307,50	3. \$4,507.605	100%	ž .	Baltim Baltiman a	5%	\$	1 9,3073
Atrodes traditioning			1		1			1			1.			
ogsyst fygging on totalistikar	D 15	\$ 59,960,80 \$	1	2.3	15.544 80	1.5	542 Sc (02	2 55,540.80	100%		Storm Conner	1,00%		ξ.
Park Charge Adjustments	G ES	\$ (3.400.44) \$	1	\$ %	(美术)(A.4.4)	3.5	18.4 82.44	\$ 1341545	130%	5	Water Charles	2% .	S >	2 3,232
· ·								•						



#### High Prairie Polo Club Construction Cost Detail Table II

	Cira	Creal Employed Values		Shares Ord	erencesarian erencesaria	Past Contract	-	-			<del></del>		************				
		Crophal Contract Value Charge Orders					Values	P:	egypterists BARA		Î	<b>经</b> 資格的	Tr.	(Tgraner			
27. 4.36				tant		tista	Contract Value	Amount levokad		mount summissing		Person					
Week Donastotises	Opiantitis de	the same that the same to the	W415/2		Value Value				inverse.	to be invoked	Survey lype		resittatio	fam Gueras			
Separation to had	\$ 42	% न रहत्त्वस्थाः <u>स</u>	- 1	Y. F	4 596 63	1.5	# 235,57	\$ KTRUKS	DP6 5	20.00	NANDELLA CO	3% \$		\$ 1 525 53			
Such for Ed IC Supplements, Pathy Servetter	45.2	a section of	. 1	1.5		1.1	£ Micklid		120% 3		HARrow .	100% 5	050000	d			
\$207 Face # \$3 \$3 \$45 \$5		\$ 4,800.60 \$			8,820.00		6 \$40 A6				Desemble and	70056.5		a 3. < 900.06			
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participate for poets. Other time face of 16-est Committee.	545	\$ 4,745.54 \$	\$	1.5	3.75% (4)	1 3	1 '00 24	\$ 4,743.34	1000 5		NON BURNE	25 S		5 E. 1853			
Exhibite the product for the	441	\$ 765,00 \$	. 3	5 9	V987,00	15	965,35	1 260 120	100% S		Sambotes	50 S		3 NOSEN			
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tan ing mangga pangga panggang tan ing mangga pangga panggang	6.43	5 131.57 5	1	125. 1	13 +11 28	825 S	32,411.2%	5 39,471.39	100% 3		barra terro	100% 5	15,421.85	4			
267 \$107 took to kil skil	G LF	\$ \$3.61 S	ì	862.5	1/29 A	560 8	staure bel	2 20,000,00	1(2)% 5		Dispose Survey	MEN S	312059 40	4			
15, 9/4 No. with constitute 20 and 10 ft.	9.0	1 35100 S	- 1	116 \$	PL 200 007	126 1	19 3 9 5 5 5 5	\$ 35,280.00	193% S		ing-where	1239 \$	15,280.00	1			
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argray society associated as a second as a	4 Ct	\$ 18.889.00 S	1	7790 5	1,798336	2,599 £	1,500-80		100% 5		SACO OF STREET	2376 F	2.700.00				
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C Surrema from From	3.7,6	\$ 2,500.75 S	1	1.5	3,598-75	2.5	8 666 DE		1008 8		Steems Sawer	100% 1					
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their Mahilips on the ground first technics							4 65 11	l			L	5,000 6	4 10 2 1 1				
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sastes for flowing in Mostanica	0.13	\$ 960,007 \$		\$ ±	860 NO	9.8	\$50.00		100%		No Extra	28. 6		\$ 59000			
Busin tax Commen	615	\$ 1537.50 \$	į,	3.3	1818	7.9	2,553.5%		0.0%		Speck Marrie	26 5		\$ 8,537.50			
Equation 2.	\$17	\$ 1,513.60 \$	1	7.5	3,552,50	7.5	A211734		197%		\$Automia	100% \$		69			
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i			į					1			ł.						
form cape area towning cleaning detains more			- 1		1						1						
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fine felix our Type M	3 58	\$ 4828 5		50 \$	1234533	36 \$	\$ # 25 1.3	13	9%	11.472	When to acce	2006 3		ž.			



#### High Prairie Polo Club Construction Cost Detail Table III

	Origin	Original Constant Values			275		Final Comment Values Formand 56 adv   Evaluate Francisco Appared Femalishing				denter	15 (2001)	τş	
Wark Dearrightson	Socientale Unit	Cost	Volum	<b>U</b> rate.	Value	avie	Evanuer Value	Amount Provided		nocas Pemeining so to impelent	Discuss Fees	Penurek Zügüşlə T	atai flightin	Note: Distric
en transport	20	1 129.06.0		51.5	12,52.04	(3.5	187934		67E %		Corn Seure	1995. \$		3
and tensors of Armond Brown in	0.03	3 287.35 \$	1	1.2	1687 858	4.5	ተፈጽ ያ ወቅታ	y.	2h. 3	1987 797	Gastati Filomor	350% \$		
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Rest Structure (treated	26	2 80 404 .2		24.1	15377828	-74 3	12,5%7.60,	ķ.	C74 E	(4.857 %)	Stagenter Spinger	100% \$		ξ.
Agent bright et a formited autolog:	a cv	1 129 10 3	ì	-5.5	1120 124	-3 \$	1109 151	F .	785 3		Estern Sweet	185% \$	-	\$
And Sparter P Secretor Southers	q cr	107.35 2	į	-2.3	ges and	4.2	\$500 EVG	\$	5% S		Same Course	100% \$		
Pared age for pared Type to Aceres	0.07	\$ 124.07 \$	1	3,5 2	2 824 33	25.3	120421 }	\$ 1,334.35	500% \$		SARAM KANAMA	ions 9	1,114.15	
New Ed Warming had	g C†	5 76.07 5		45.75	120572	49. 5	1,295 (7)	1,205.70	100% \$		Ellerton Isaan	\$193% \$	1,705.37	
tatishanat lavarina	0.8	\$ 585.78 \$	1	18.8.3	11,584.44	194 \$	\$ 1,2,500 pt \$		100% 2		e Comme	3276 \$	16,522,55	
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TAMARACK

#### High Prairie Polo Club Construction Cost Detail Table III

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in quest in	325 (7	\$ 36664.5	62 133 56	D \$	- 1	238 \$	49,131.54		1,00%		lawat restroements	200% \$		
If Courting Brookle is	1318 Ct	\$ 179.11 %	149,114 84	÷ 5	1	1114 \$	104,154.65		5-10		L	29-3	1756.52	\$ 54,100 87
E Tropas Rovatos	4.2 Ct	\$ 187.75 \$	18.025 Yo	6.5		62.2	11.015.81	\$ 2494-00 6 66-004-00	675		En was bride some over to	100% 5		5 1876436
Figure Constitutions	3884-05	3 06.78 \$	68,064.93	6.2	-	1455 \$	78 164 161				i	24 4		\$ 6214.15
Table Million (Businers	\$1,7 CY	£ 3502 3	20 485.50	2.5		557 \$ 140 8	2078055 148-50	20 513.W 2	36%		Dolys articulars and			5 6216.0
Referen	289.09	B 210 S	539,563	0.5	. 6		148-00	ž.	رە) ئۇن		sites in part out it			5
downs to be format	1.0	\$ 300,436,500 \$	83.848.282	0.5	- 1	1.5	54 1131(9)	* *	etter/til		States the Parish of the State			5
Guert Bas	145	18.5			H, 526 UD	11. 2			#04550		Bertage for you was a server.	1		÷.
Great State of West	115	\$ 6,000.00 \$	¥ 200 000	-1.5	California Cario	412.3	11.214.90	7 \$ 15.246.40	11170		titlesen management in		\$5,46.98	T.
KT Carectonia de carrierd	412 5%	\$ 760 28 \$	15.792.48	2.5	1	412.9	51 2 17 40		1,647.1	-				
Destructions for the section		K 8.089.07.6	8.081 57	r 3	i	1.5	a Kacata	1 0.009.67	¥00%	¢ .	Bayer regressions	100% 5	C (\$4.6.4.2)	í
Referentamen allianosimi	8.45 8.43	5 EUROSE \$	7 100 00	5.8			L/18970		130%		Comparation (see mone)		2,700.80	3
Arana	21/9/19	\$ 1731 S	31,234 (0)		. 1	2279: \$	16.318.00		100%		Strange force countries			1
Shore 9	2879.16	3 7,400,00 8	1 60 00	: 1			1, 800 83		150%		SD-east contractor on		2.491.00	£ .
Buckett winder Lauders	115	5 380000 \$	1,000 00	5.1		4.3	332003		196%	î	Economic Street Andrews	100% \$	5,900,00	9-
design from	115	5 78,000 on \$	76,000 00	1.9	. 1	3.5	70,7300 JC	2	154	\$ 18,500 De	Street sections access	175% 5		\$
Resignation on the Hustington Loop Crossing	. 12	2 70,000 00 3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ī			İ						
Supplied Countries Explain	364 CY	3 53690 \$	81 244 25	2.8	i	35€ €	45 488 06	4 机锅油	37474	\$	Gazara Syraco	1004 \$		
& Germani & Eusine 4	23.45	8 18779 5	9,303.05	7.3	1	23: \$	4,307.05		3.00%		Data Meres	500% 8		
Tope ( No. N. prac	761 O	\$ 46.75 5	26,867.58	4.2	- 1	965 B	16,45752		3790%		SOCIETAN BANKS 1	532% \$		
Type 15 hot Byrts	365 C)	\$ 68.95 \$	6,972.44	2.3		166. 5	8,D71,44		100%		There brose	100% \$		
False Ad Asocras	167 CV	\$ 48.00 S	电位换码	2.5	- 1	167 \$	812935		100%		Street Joneto	507% 5 507% 3		
Fague de Krigorusa	24.09	5 2074 3	1,154.10	21.14	- 1	24 \$	1,639.24		100%		Day of Severe	1079 1		
* Adjony	554 44	\$ 2.10 \$	1,932,667	: 3	· i	565 \$	1,793.00		100%		Salada Service Salada Service	100% 3		
Grap (Asiata)	: 13	5 25 80 00 1	214 \$ 827 (31)	5.5		1.5	N SHORE	\$ 43,789.00	100%	\$	Silban Zeves.	7,27% 3	-8.700 30	
Challing Seructury Changes			Ĭ		- 1			ł			I			
Bang Bayanan diakit kembeng 12 at gan.			1		1:0.434.00	4 305	1 g 8, m 8 g (85	\$ 310.612.00	100%	×	School to large whereit	1,00%	210,670,00	\$
оторыма Синген	2 04	\$ 737.077 5		206 \$	1100010	13	H STORY		100%		Street in the second			
\$15/Apn#	0 65	3 11 000 00 5	- 1		201000103	-115 \$	2,572,30		M		Strage Inconsensus			
Carcia	£ 739	\$ 17.65 5	-	-316 B	TO Make aggregate	115 8	100 mg 460	1	1000	-	1			
East Bayout South Easter of thought	0.CY	s 537 par \$	. 1	154.5	52,694.00	19.5	45大线 60	1 10,020	\$742%L	1	Spent secretarians	100%	22,555.00	5
manthalia Commits	2.C7 2.16	\$ 12,500,00 \$		11	12,555700	1.5	12 300 50		1924	5 .	THE THE CONTRACTOR	100%		
S. S. Teleph Property & Co.	01/	\$ toket \$	1	15.1.2	19.830.76	198 5	25 835 FF		\$787%		STANFAL SACTORS NO AST		15 800 89	6 .
Straw in the	016	£ 1/55 B		135 5	(3,389.257	1829 5	12,248 2%		5.587%	, .	Standard Strage Strame and	E00% (	£ (3,565 2.5)	S -
Press. 8	W 744		1								t			
TOTAL BRIDGES		1	2.581.775.84	1	153,532.34	\$	1,135,206,48	\$ 2,645,490.70			1			
			Ì								1			
\$79,677			1		- 1						1		1 1 1 34 31 9 68	
Fr desprey Report men	25 333 07	6 73.56 5	1 619 631 86	\$ 5	. 1	75039.5	1,611221320		36%	P 3823185	Stages Inches of			
Supra and Contract	34 252 57	5 13.97 5	F12 505 54	0.5	Į.	34757 \$	F15,235,24		300h		: Strage browns a cert I Town Secure comments			
of Crossel Servicions - a "Exoth	9.49 CY	5 45.39 5	50,454,64	8.1	ł	3701. 5	(0.234.89		\$65.					
Dinama i Samo	1.65	\$ 17,378 10 \$	17 398 50	9.5		1.5	\$2,509,50 10,400,00		13% 100%		Speak Judy Conserva-			
Represent à beognete serve dietre	Ø FE	\$ \$5,800.00 9	Į.	1 5	19,800,000	1.5	\$9,500,000 \$3,576,40				Chest sale-mercent			
Birg Est long Dimensional	0.15	2 82,826.40 \$		1.2	88,878,42	1.5	F1 0 4F #G	1 2227670	11,32%		The state of the state of the		. n.sparie 40	
Epimeata Winter Production			Į.	20,000 \$	28 amp 580	3000 1	25,900,00	\$ \$7.050 AO	5.7%	t tiwis	Agrippio compressiones de	3,00%	5 17.0% sc	s
Kom+017-5391	\$ 17	5 605 \$	. !	20,000 \$	2,585 AG	1920 1	2300030		25%		South transportation			
tangan termining districts	0.12	5 076 3	1	26,974.3	A, area Als	24340 8	2.500.00	1"	2.2	. 1,100 %	1			-
fast Boorwea Salogopile	* 14	e areas e	9	1.5	6 8 2 2 1 (1)	1.5	7.671 (2)	T 1985W	100%	\$	Say seed the period and service	1304	s «aesma	
Starrasses, Tabbles at eric British delirate solle Navarration Wild Silverson	# EE	S (14200 \$	-	. ,			5 Jun 2 See		4,477					
	23.3	\$ 2,496500 4	ł	2.5	7,483,00	3.3	3,460 98	<ul> <li>2,462,00</li> </ul>	TECH.	5	Nonetherer	194.	;	3 3 6800
Georges Faith	÷ 43	* Wanto A. s.	ŧ	6.9	0.000									



# High Prairie Polo Club Construction Cost Denail Table III

<u></u>		Originat 6	entract Value		Change tire	iora (	Final Contract	Values	F:	genenis file	b≠	1	1.汽车物	対抗系列	
		_			_	1		Contract	Amount Investored	Percent	Amount familiary		Percent		
Aloris Description	Desire	は北海	Cont	Value	<b>U</b> halli	*****	Us/t	Valrie		torgical	to be invested	District Type	thente	Parent Englishe	About Chiesel
Saminas Carlain	S 4.5		1 00 68		1 3	960100	1 3	med tax		\$30%		Name-Deserved	en.		\$ 84C
Section 2 See	au		1 2,085,00 1		1.8	2,055,543	1 5	2,055,00	£ 2,055.00	100%		Basin Basin'es	CHI		9,008
Egyptototty flygt Backattrigger	013	;	2.111.68 1		15	2,442.566	1.5	2,21248		2187%		PASSASIA	320%		
Martinis Loaf Adjustment	6 (5		1 1,800.06 5		1 3	1,390,56	1 5	1,350.04	> 1,250,05	100%		Non-Brend	0%		\$ 1,595
Avrier Contrate Sutherly	as c	r	1 826 5		840.5 -\$	1,741.83	240.5 \$	2,740 00	5 7,740,83	128%	\$	Drawt Englishermonts	100%	\$ 2,740.00	•
Install / Bosnows CA & see East Granting						1			ţ						
kupa kopa di patakapian	's U	;	\$ 3,790.00 \$		1.5	1,750.00	1.5	2.750 W		100%		Street frist treements	1/203		
Lack Footbie December	eti		\$ 4,354.21 \$		1 \$	4,358 21	1.5	4,950.35	4,958.21	\$30%	\$	Control Englishment Annie	3000	\$ 4,354.71	\$
total specials			*	3.13D.841.4E	\$	102,434.53	\$	£212,662.48	1,017,001.19						
ENTER STATUTES AND LANDSCASSIC												l		_	
Assistantia Ipany Salas	3 12	;	\$ 201,574.00 \$	292,525.99	8 5	-	1 1	262,526.00		OPL			100%		3
tanking & Britis Bestures	14		\$ 291,000 00 \$	291,600 60	0 \$	. !	1 \$	Sar'une ca	3	08			100%		3
Niver Frances	: 12	•	\$ 25,200,00 \$	25,200,60	0 \$	•	15	25,200,00	5	GB.	\$ 115,200,000	Parks and Reissanian	1004	•	8 -
Titali biriki misitsiinteen telkisiisteen			•	359,775.64	\$		\$	903,714.6r	\$ .						
futul Controllica Cutts				7,378,356.42		176,542,70		1,000,000,00	5 6,847,577,58	24%	t maine			i . 1.612.175.45	1 20001



### High Prairie Polo Club Estimated Soft and Indirect Costs Table IV

**Total Completed Hard Costs** 

\$

5,847,507.16

Soft Cost Divisions	Percentage of Total Hard Co	Value	
General Conditions	5.0%	5	292,375.36
Planning and Architecture	2.0%	\$	116,950.14
Engineering	4.0%	\$	233,900.29
Land Surveying	2.0%	Ś	116,950.14
Legal	5.0%	\$	292,375.36
	Total Estimated Soft & Indirect Cos	ts S	1,052,551.29
	Overall Project % Eligibility		85.95
	Total Eligible Soft & Indirect Costs	\$	904,141.56



# High Prairie Polo Club Future Estimated Construction Costs Summary By Category Table V

	SCAGAGAGAGA	Total Eligible	Category
Category	Co	onstruction Cost	Percentage
Water	\$	*	0.0%
Storm Sewer	\$	851,111.82	69.8%
Sanitation and Wastewater Treatmen	\$	rie .	0.0%
Street Improvements	\$	368,036.97	30.2%
Traffic and Safety Protection	\$	-	0.0%
Parks and Recreation	\$	•	0.0%
Television and Relay Translation	\$	-	0.0%
Mosquito Control	\$	•	0.0%
Fire Protection	\$	69,630.14	5.7%
Non-District			
Multiple			
	\$	1,288,778.93	100.0%



#### High Prairie Polo Club Future Estimated Construction Cost Detail Table Vi

		Contrac	et Values					l Eligibility		
Work Description	Quantity	Unlt	Cost		Value	Oistrict Type	Percent Eligible	Total Eligible	Ho	n:-Dittrict
	processor processor services and processor a									
Bayou Guich Road										
Applicit Poving Juring / Layout	10 HA		155.00	4	1.550.00	Street Improvements	100%	\$ 1,550,00	5	
sarvey y sayous Naphah Mobiliration	1 EA			Ś		More improvements	100%			
(accepte to Subgrade for Decel Lane	620 CY		5 66			Street Improvements	77%			807.76
ine Grade	1240 SY			5		Street Improvements	8%	\$	\$	860 00
Weed Control	1240 SY	5	6.20	\$	248 06	Street Improvements	100%	\$ 248.00	\$	
" Aggregate Base	743 SY		14 50	5	10,774 00	Street Improvements	100%			
Asphali Paving 9"	743 SY		35 00			Street Improvements	100%			
t' Gravel Shoulder (B")	497 SY			\$		Street improvements		5	\$	4,512.00
13" Scarify / Recompact Subgrade	1240 SY			5		itresi improvements	100%			
iswawi and Damo Existing Edge of Asphali	535 LF			5	2,675,80	Street Improvements Street Improvements	100%			
Minals.	6 EA 1 LS		310 00		7,350.00	Mest hitebranent Mest hitebranent	100% 100%	,		
Farestent Markings Featle: Control	15 DA		7,350 D0 950 O0		14,250 00	Street Improvements	100%			
				\$	78,886 OO			\$ 72,706.24	۶	6,179.76
Hunlingsm Clecke										
Survey / Layout	20 HA	\$	155.00	5		Street Improvements	100%			
Excavate to Subgrade	1576 CY	\$	5.38			Street Improvements	100%			
ine Grade	8109 SY		0.78			Street Improvements	100%			
Weed Control	8109 57			\$		Street Improvements	100%			
Asphalt Paving 7"	6109 SY		29.25	-		Street Improvements	100%			
FF Starify / Recompact Subgrade	8109 SY		2.25			Street Improvements Street Improvements	100% 100%			
Sayout and Demo Existing Edge of Asphalt	78 LF		5.00 310.00			Street Improvements Street Improvements	100%			
Ngringe Ng Couriela	24 EA	5	310.03	*	1,700 00		1000	. //11000	-	
ME Concrete Mobilitation	1 EA	<b>.</b> s	4,500.00	5	4,500 00	Nam Obseres	0%	\$ 4	ş	4,500 00
Subgrade Prep under Curb & Gutter	382 SY		8.50			Mon-lifetakt	9%	5	5	3,247,00
Femure & Dispose of 2.75° Curb & Guiter	1500 LF		5 00			Stein District	0%	\$	Ş.	7,500 00
Visital 2 75" Corb & Gutter	1500 lf		28 75	3	43,125 00	Non-Olutrer	0%	\$ -	5	43,125 00
				5	341,175 00			5 282,803 00	\$	58,372.00
Huningam Loop										
Auphish Paving			155 00	,	530.00	Street improvements	100%	\$ 620 00	: ¢	
Garry / Layout	4 116			-		Non-States	200%		5	1,260 00
Asphalt Paving - Patching Mob	1 EA 25 TO		1,200 00 155.00			Non-Oistrict	0%		Š	3,875 00
Assisian Paving - Paiching September	14 EA		310.00			Street improvements				.,,,,,
ingreen: title Concrete	1		320,49	*	1,5 15 45			• ,		
Sowerd Existing Asphalt to Install Median Curb	263 LF	5	B 00	5	2,104 00	Street Improvementi	100%	5 2,104.00	1 5	
Subgrade Propunder Curb & Gutter	40 51		8 50			Street Improvements		\$ 340.00	, \$	
Median Spill Curb & Gutter	180 LF		19 00			Street Improvements	100%			5,075.00
				ş	15,719.00			\$ 10,644.00		2,072.00
Hunlingers Way										
Asphail Paving Survey / Layout	н пс	R 5	155,00	5	3.100.00	Materia Sewer	100%	\$ 3,100,00	1 5	
Les avaite to Subgrade	2100 C)		3.53			Morm Sewer	100%			
fice Grade	10795 SY		D 79		8,528 05	1	100%			
Weed Control	10795 SY		0 20		2,159 00	Storm Sewer	100%	\$ 7,159.00	1 5	
Asphali Paving 7"	9295 \$\		29 25		271,879.75	Storm Sewer	100%	\$ 271,678 75	, <u>\$</u>	+
4" Gravel Shoulder (7")	1500 Ct	Y 5	25 25	5	37,875,00	Storm Sower	100%	\$ 37,675 00	) 5	-
13" Scarify / Recompact Subgrade	10795 51	Y \$	2 25	\$	24,288.75	Storm Sewer	100%			
Signature and Demo Existing Edge of Asphalt	150 LF	\$	5.00	\$	75G GÓ	Stram Sewer	100%			
Signage	4 E/	A \$	310 00	\$ \$	1,240.00 357,232.55		100%	\$ 357,232,55		
				>	201,202.23			y 331,536,3.	1 8	
West Bridge Orainage Wobilitation	1 &	a ś	6,240.00	<	6 740 00	Multiple	100%	5 6,240,00	3 5	
Fump lack Bridge Cuivert Repair	3 E/			\$	12,750 00	Non District	0%	· •	\$	12,750 0
				\$	18,990 00	1		\$ 6,240 68	3 5	12,750 0
East Bridge Drainage										
Sarvey / Layout	50 H					Sterm Severe	100%			
Madduation	1 E					Storm Sewer	100%			
Subgrace Prep Base of Type L. M. and Boulders	5345 51					Storm Sewer	100%			
Type L Riprap - Toe Protection	1500 C				83,964 00 27,325.00	Storm Sewer	100%	5 83,954 U		
2 Diameter Boulders	1088 C 175 C			_	-	Storm Sewer	100%			
Great 2' Diameter Boulders	175 C					Starm Sewer	100%			
Type M Riprap §" Grouted Boulder Sill	185 U			-		Storm Sewer	100%			
* Graden Bouser Sin *consists and Pile Sheeting	215 1					Non-District		\$		39,990 (
Attack factoration	1631 S					Non-District	0%	: \$	\$	8,004.0
iiii Muck Ares Around Sliges Piling	1631 S				6,604.00	Hon-District			\$	6,604.0
Service: Piling Conrete Cap and Replace	215 U					Non-tissues		6.5	\$	15,803
irlet #20 - Concrete Apron	1 E	A 5	1,992,50	\$	1,993 00 274,233,00	) Storm Sewer	1009	\$ 1,993.0 \$ 176,507.0		70,401.
				>	214,233,13	1		y 410,207.0	~ ?	1 martines de la
Pond 301						A Comment Comment	****		0 4	
Survey / Layout	B H					Stoves Sever	1009			
Survey / Loyout 22' Maintenance Trail (B" Class 6)	1283 5	Y \$	18,51	\$	23,746 0	Storm Savier	1009	6 \$ 23,746,0	10 S	
		Y \$	18.51 80,00	5	23,746 00 10,720.00		1009 1009	6 \$ 23,746,0	10 S	18,500

						L	***	,		4 740 00
iubgrade Prep - Channels 3' Grouted Boulders (Boulders On Sile)	205 SY 143 1 <i>F</i>	\$ \$	8 39 25 03	5		Mon-Untrict Storm Sewer	100%		ş	1,719 00
Micropool 6 Guncrete on Subgrade	1253 SF	Š		š	31,325.00	Starm Sower	100%		ş	
and offered a Contract of anothers	1235 21	•	23.00	5	92,483.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$	21,872.00
Pond 902										
Survey / Layout	4 HR	5	155 00	5	620.00	Storm Sever	100%			
12' Maintenance Trail (8" Class 6)	745 SY	Š	18 51		13,789,00	Sewer	100%	13,789 00	\$	
1: Grouted Boulders (Boulders On Site) for Law Tallwater Basin	18 LF	\$	22.37	5	403,00	Marin Sewer	100%	403 00	5	
Micropool - 6" Concrete on Subgrade	1718 SF	\$	25.00	5	42,950.00	Stores Sewer	100%	\$ 42,950 00	5	
ion Tellerater Basin Outfall	78 CA	\$	198.09	\$	9,566.00 61,328.00	Storm Server	100%	\$ 3,566.00 \$ 61,328.00		
				*	61,328,00			9 01,328.00	•	
Pond 303										
Survey / Layout	4 HR	\$	155.00			Storm Sewer	100%	•	-	
12" Maintenance Trail (8" Class 6)	841.33 SY	\$	18.51			Horm Sawer	100%			F 074 65
Resister / Grade Pond	2.14 ACRE	\$	2,744 84			Non-Untrict Storm Sewar	190%		5	5,874.00
Constant telekin Chamiel	102 CY	\$	B0 00	5	30,227.00	>- WARE DEWAY		\$ 24,353.00		5,874.00
Storm Sewer Clean Out										
Storm Sewer Clean Dut Removed Sections of Irom Storm Sewer	70 HR	\$	215.82	5	15,107 40	Nasi Elitrict	0%	\$	\$	15,107.40
AND CONTRACT OF STREET STREET	70 101	*	******	\$	15,107.49			š	\$	15,107 40
GESC										
Stores Water Documentation Setup	1 15	5	2,750 00	5	2,750.00	i				
5/1 Fence	2221 UF	\$		5	3,887 00	States Sewer	100%	3,887.00	5	*
inlet Protection	21 EA	\$	350 00	5	7,350,00	Storm Sewer	100%	5 7,350,00	5	
Challet Fratection	3 EA	\$	530.00	5	1,590.00	Motor Sewer	100%	1,590,00	5	
France Central Blanket	16770 SF	\$	0.35	5	5,870.00	Storm Sewer	100%	5,870.00	ŝ	
Temperary Spading	75 93 ACRE	\$	975.00	5	74,033.00	Steem Sewer	100%	5 74,033.00	5	
Diversion Ditch	516 LF	\$	3.50	\$	1,806.00	Storm Sewer	100%	5 1,806.00	5	
Check Dama	370 LF	\$	23 00	5	8,510 00	Storm Sewer	100%	5 8,510.00	5	
Emision Control Maintesance (4 Hrs per Week)	48 HR	\$	210.82	\$	10,119 00	Steem Sewer	100%	\$ 10,119 00	ş	
Repair Existing BMPs	40 HR	\$	225.82	\$	9,033.00	Minni Sevini	100%	\$ 9,033.00	\$	
Vetatle Tracking Pad	2 EA	\$	2,050.00	\$	4,100.00	Storm Sewier	100%	\$ 4,160.00	5	
Vehicle Tracking Pad Maintenance	40 HR	5	196 90	5		Goom Sewer	100%			
Concerts Washout	1 EA	\$	1,850 00	3	1,850 00	Steem Sewer	100%			
Street Sweeper & Operator	180 HR	\$	115 00	Š	20,700.00 159,474.00	Masm Sawer	100%	\$ 20,700.00 \$ 156,724.00		
				•	,				·	
Pola Field Grading							9%	,	5	6,200.00
Survey / Layout	40 HR	5	155,00			Non-Doung		-		18,750.00
Clearing & Grobbing	75 ACRE	5	250.00			More Controls	0%		5	76,445.U
Strep and Stockpile Topsoli	40234 CY	\$	1.90			Mos Dotret	0% 0%		5	242,044.0
Overlist Cut and fill	107575 CY	Ş	2.25			Man-District	0%		5	24,491.0
Spread Topsoll	40234 CY	5	2.10			Han-Outrict	9%	-	Š	48,010.2
Cust Excess material and Place on East Site	22862 CY	5	2.10			Nordhurki Nordhurki	0%		5	152,310.0
Borrow Onsite Material to Complete Polo Fields	60924 CY	\$ \$	2.50 0.56			Non-thistict	0%		Š	201,901,0
Finish Grade - Site	363000 SY	5			90,910 79		0%		ŝ	90,9107
House Grade - Site	1 EA	-				Mon-District	0%		Ś	27,312.0
Easthwark Mobilization	1 EA 2 MO	5	27,312.00			Non-District	0%	-	Š	5,000.0
Continuelish Water	2 MO	2	2,300.00	5	953,373.99		•	5	5	
Water System - Fire Storage (Private Wall)										
tavns	6 HR	5	155.00	Ś	930.00	the Protection	100%	\$ 930.00	\$	
Mater Line - B"	475 LF	\$				Lite Protection	100%	\$ 19,950.00	5	
Tire Hydrants	1 EA	Š				ive Protection	100%			
III Diameter Fibergless Water Cistern	1 EA	\$			10,500,00	Fire Protection	100%	\$ 10,500.00	\$	
Fest as Required	475 LF	š				fue Protection	100%	\$ 593.75	\$	-
ात Water Well (Allowance)	1 EA	Š			30,000.00	fire Protection	100%	\$ 30,000,00	\$	
				5	69,273,75			\$ 69,273,75	\$	
Total Estimated Feture Construction Cock				1	2,457,502.61			§ 1,250,471.54		1,149,005.1

# Exhibit D Summary of Assessed Valuation, Mill Levy, and Property Taxes Collected

# **Two Bridges Metropolitan District**

# SUMMARY OF ASSESSED VALUATION, MILL LEVY AND PROPERTY TAXES COLLECTED December 31, 2019

Prior Year Assessed Valuation

Collection Year Ended	fo	Valuation or Current ar Property	Mills	Levied	,	Total Pro	Percent Collected		
December 31,	-	Tax Levy	<b>Fund</b>	<b>Debt Service</b>		<u>Levied</u>	<u>C</u>	<u>ollected</u>	to Levied
2013	\$	1,316,770	0.000	0.000	\$	_	\$	_	N/A
2014	\$	1,152,970	0.000	0.000	\$	-	\$	_	N/A
2015	\$	1,152,970	0.000	0.000	\$	-	\$	-	N/A
2016	\$	976,320	0.000	0.000	\$	-	\$	-	N/A
2017	\$	976,320	65.000	0.000	\$	63,461	\$	63,461	100.00%
2018	\$	1,213,100	65.000	0.000	\$	78,852	\$	78,852	100.00%
2019	\$	1,434,840	15.250	49.750	\$	93,265	\$	93,264	100.00%
Estimated for year ending December 31,									
2020	\$	2,359,300	15.250	50.098	\$	154,176			
2021	\$	2,725,820	15.250	50.098	\$	178,127			

## NOTE

Property taxes collected in any one year include collection of delinquent property taxes levied and/or abatements or valuations in prior years. Information received from the County Treasurer does not permit identification of specific year assessment.