

ACC METROPOLITAN DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
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<https://accmd.colorado.gov>

NOTICE OF REGULAR MEETING AND AGENDA

<u>Board of Directors</u>	<u>Office</u>	<u>Term/Expires</u>
Julie von Clausburg	President	2027/May 2027
Brenda Lamer	Assistant Secretary	2025/May 2025
VACANT		2025/May 2027
VACANT		2025/May 2025
VACANT		2025/May 2025

DATE: June 29, 2023 (Thursday)

TIME: 12:00 P.M.

PLACE: *This meeting will be held as a conference call via Zoom without any individuals (neither District representatives nor the general public) attending in person. The meeting can be joined through the directions below:*

Join Meeting
Dial In: 1-253-215-8782
Meeting ID: 546 911 9353
Passcode: 912873

I. ADMINISTRATIVE MATTERS

A. Present Disclosures of Potential Conflicts of Interest.

B. Confirm Quorum. Approve Agenda, confirm location of the meeting and posting of meeting notices and designate 24-hour posting location.

C. Acknowledge resignation of James H. Ruthven as Secretary to the Board and consider appointment of David Solin as Secretary to the Board.

D. Discuss results of cancelled May 2, 2023 Regular Election for Directors.

E. Confirm filing of Oaths of Office.

F. Discuss Board vacancies. Consider appointment of eligible elector, John Strabel, to the Board of Directors of the District. Administer Oaths of Office.

G. Consider appointment of Officers:

President _____
 Treasurer _____
 Secretary _____
 Asst. Secretary _____

H. Consider approval of the Minutes from November 2, 2022 regular meeting (enclosure).

II. PUBLIC COMMENTS

A. _____

III. FINANCIAL MATTERS

A. Review and ratify the approval of the payment of claims as follows (enclosures):

Fund	Period Ending Nov. 30, 2022	Period Ending Dec. 31, 2022	Period Ending Jan. 31, 2023	Period Ending Feb. 28, 2023
General	\$ 3,305.03	\$ 2,833.72	\$ 1,576.28	\$ 1,606.52
Debt	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Capital	\$ 6,083.60	\$ 18,565.81	\$ 30,364.74	\$ 11,366.19
Total	\$ 9,388.63	\$ 21,399.53	\$ 31,941.02	\$ 12,972.71

Fund	Period Ending March 31, 2023	Period Ending April 30, 2023	Period Ending May 31, 2023
General	\$ 2,001.01	\$ 1,071.98	\$ 18,591.92
Debt	\$ -0-	\$ -0-	\$ 24,787.53
Capital	\$ 10,294.47	\$ 40,507.60	\$ 111,987.07
Total	\$ 12,296.48	\$ 41,579.58	\$ 155,366.52

B. Review and accept unaudited financial statements for the period ending March 31, 2023 and Cash Position Statement dated March 31, 2023 (enclosure).

C. Consider approval of 2022 Audit and authorize execution of Representations Letter (to be distributed).

- D. Discuss and consider approval of Cost Certification Report No. 2 and Task Order No. 2 prepared by Independent District Engineering Services, LLC (“IDES”) and accept District eligible costs (enclosures).
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- E. Discuss and consider approval of Professional Services Agreement between the District and Independent District Engineering Services, LLC (“IDES”) (enclosure).
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- F. Discuss and consider approval of Additional Service Request and Change Order No. 7 with Langan Engineering and Environmental Services, Inc. (enclosure).
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- G. Review Xcel Energy Customer Packet (enclosure).
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- H. Review and approve Pay Application #25 to Concrete Express Inc. (“CEI”) for the First Creek Enabling Package project in the amount of \$90,139.80 (enclosure).
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- I. Review and approve Pay Application #26 to Concrete Express Inc. (“CEI”) for the First Creek Enabling Package project in the amount of \$20,386.90 (enclosure).
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- J. Review and approve Pay Application #27 to Concrete Express Inc. (“CEI”) for the First Creek Enabling Package project in the amount of \$227,605.23 (enclosure).
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IV. LEGAL MATTERS

- A. Discuss status of Public Improvements Deferral Agreements with City of Aurora (enclosures).
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V. CAPITAL IMPROVEMENTS

- A. Discuss Ownership and Maintenance of Improvements.
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- B. Review and ratify approval of Change Order No. 23 for the Service Agreement with Professional Civil Engineering Services for Civil Design Services for Picadilly Road (enclosure).
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VI. OTHER MATTERS

A. _____

VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR
NOVEMBER 8, 2023.**

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE ACC METROPOLITAN DISTRICT HELD NOVEMBER 2, 2022

A regular meeting of the Board of Directors (referred to hereafter as “Board”) of the ACC Metropolitan District (referred to hereafter as “District”) convened on Wednesday, the 2nd day of November, 2022, at 9:30 A.M. This meeting was held via teleconference. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Julie von Clausburg
John E. Strabel
Brenda Lamer

Also In Attendance Were:

Jim Ruthven; Special District Management Services, Inc.
Paula Williams, Esq. and Kate Olson, Esq.; McGeady Becher P.C.
Jim Knopka and Peter Schultz; First Industrial Realty Trust, Inc.

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosures of Potential Conflicts of Interest: Mr. Ruthven advised the Board regarding the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board of Directors and to the Secretary of State. It was noted that a quorum was present, and Directors were asked to disclose any additional conflicts of interest they might have regarding any matters scheduled for discussion at this meeting and incorporated for the record those applicable disclosures made prior to this meeting in accordance with the statute. Disclosures of potential conflicts of interest were filed with the Secretary of State for all directors, and no additional conflicts were disclosed at the meeting.

ADMINISTRATIVE MATTERS

Agenda: A quorum was confirmed. Mr. Ruthven distributed for the Board’s review and approval a proposed agenda for the District’s regular meeting.

Following discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote, unanimously carried, the agenda was approved, as presented.

Meeting Location and Posting of Notice: The Board discussed the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District’s Board meeting.

RECORD OF PROCEEDINGS

Following discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote, unanimously carried, the Board determined to conduct the meeting via conference call and encouraged public participation via telephone. The Board noted that notice of this meeting and conference call participation information was duly posted and that it had not received any objections to the telephonic meeting or any requests that the meeting be changed by taxpaying electors within the District's boundaries.

June 8, 2022 Regular Meeting Minutes: The Board reviewed the minutes of the June 8, 2022 regular meeting.

Following discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote, unanimously carried, the Board approved the minutes of the June 8, 2022 regular meeting.

Resignation of David M. Solin as Secretary to the Board: The Board discussed the resignation of David M. Solin as Secretary to the Board and considered the appointment of James Ruthven as Secretary to the Board.

Following discussion, upon motion duly made by Director Lamer, seconded by Director von Clausburg and, upon vote, unanimously carried, the Board acknowledged the resignation of David M. Solin and appointed James Ruthven as Secretary to the Board.

Resolution No. 2022-11-01 Establishing Regular Meeting Dates, Times and Location, Establishing District Website and Designating Location for Posting of 24-Hour Notices: Mr. Ruthven reviewed the business to be conducted in 2023 to meet the statutory compliance requirements with the Board. The Board, determined to meet on June 14, 2023 and November 8, 2023, at 9:30 a.m., via conference call.

Following discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote, unanimously carried, the Board adopted Resolution No. 2022-11-01 Establishing Regular Meeting Dates, Times and Location, Establishing District Website and Designating Location for Posting of 24-Hour Notices. A copy of the resolution is attached hereto and incorporated herein by this reference.

§32-1-809, C.R.S. Requirements (Transparency Notice): Mr. Ruthven discussed with the Board the §32-1-809, C.R.S. reporting requirements and mode of eligible elector notification for 2023.

District Website: Mr. Ruthven updated the Board on the status of the District Website.

RECORD OF PROCEEDINGS

**PUBLIC
COMMENTS**

Mr. Knopka reported that the 26th Avenue and 1st Creek drainage channel is complete. It was noted that Director von Clausburg will discuss with the Aurora Regional Transportation Authority (ARTA) the use of ARTA funds for ACC Metropolitan District transportation projects.

**FINANCIAL
MATTERS**

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

Fund	Period Ending June 30, 2022	Period Ending July 31, 2022	Period Ending Aug. 31, 2022	Period Ending Sept. 30, 2022
General	\$ 1,828.18	\$ 1,602.76	\$ 2,247.55	\$ 2,907.80
Debt	\$ -0-	\$ -0-	\$ -0-	\$ 4,500.00
Capital	\$ 52,896.82	\$ 5,043.04	\$ 49,388.27	\$ 65,315.56
Total	\$ 54,725.00	\$ 6,645.80	\$ 51,635.82	\$ 72,723.36

Fund	Period Ending Oct. 31, 2022
General	\$ 9,955.42
Debt	\$
Capital	\$ 1,286,629.14
Total	\$ 1,296,584.56

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

Financial Statements and Schedule of Cash Position: Mr. Ruthven presented to the Board the unaudited financial statements dated September 30, 2022 and the Schedule of Cash Position as of September 30, 2022.

Following review and discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote unanimously carried, the Board accepted the unaudited financial statements dated September 30, 2022 and the Schedule of Cash Position as of September 30, 2022.

2021 Audit Preparation: Following review and discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote unanimously carried, the Board ratified approval of engagement of Haynie & Company for preparation of the 2021 Audit.

2021 Audit: Following review and discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote unanimously carried, the Board ratified approval of the 2021 Audit and execution of the Representations Letter.

RECORD OF PROCEEDINGS

2022 Audit Preparation: Following review and discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote unanimously carried, the Board approved the engagement of Haynie & Company for preparation of the 2022 Audit, in an amount not to exceed \$7,700.

Public Hearing on 2022 Budget Amendment: The President opened the public hearing to consider an amendment to the 2022 Budget and discuss related issues.

It was noted that publication of Notice stating that the Board would consider adoption of a Resolution to Amend the 2022 Budget and the date, time and place of the public hearing was made in a newspaper having general circulation within the District. No written objections were received prior to this public hearing. No public comments were received, and the public hearing was closed.

Following review and discussion, Director von Clausburg moved to adopt the Resolution to Amend the 2022 Budget, Director Lamer seconded the motion and, upon vote, unanimously carried, the Board adopted Resolution No. 2022-11-02 to Amend the 2022 Budget. A copy of the adopted Resolution is attached hereto and incorporated herein by this reference.

Public Hearing on 2023 Budget: The President opened the public hearing to consider the proposed 2023 Budget and discuss related issues.

It was noted that publication of Notice stating that the Board would consider adoption of the 2023 Budget and the date, time and place of the public hearing was made in a newspaper having general circulation within the District. No written objections were received prior to this public hearing.

No public comments were received and the public hearing was closed.

Mr. Ruthven reviewed the estimated 2022 expenditures and the proposed 2023 expenditures.

Following discussion, the Board considered the adoption of Resolution No. 2022-11-03 to Adopt the 2023 Budget and Appropriate Sums of Money and Resolution No. 2022-11-04 to Set Mill Levies (3.388 mills in the General Fund and the 32.612 mills in the Debt Service Fund, and 1.000 mills for the Area Regional Improvement mill levy; for a total mill levy of 37.000 mills). Upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote, unanimously carried, Resolution No. 2022-11-03 to Adopt the 2023 Budget and Appropriate Sums of Money and Resolution No. 2022-11-04 to Set Mill Levies were adopted, as discussed, and execution of the Certification of Budget and Certification of Mill Levies was authorized, subject to receipt of final Certification of Assessed Valuation from the County on or before December 10, 2022. Mr.

RECORD OF PROCEEDINGS

Ruthven was authorized to transmit the Certification of Mill Levies to the Board of County Commissioners of Adams County, not later than December 15, 2022. Mr. Ruthven was also authorized to transmit the Certification of Budget to the Division of Local Government not later than January 30, 2023. Copies of the adopted Resolutions are attached to these Minutes and incorporated herein by this reference.

DLG-70 Mill Levy Certification Form: Following discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote, unanimously carried, the Board authorized the District Accountant to prepare and sign the DLG-70 Mill Levy Certification form for certification to the Board of County Commissioners and other interested parties.

Preparation of the 2024 Budget: Following discussion, upon motion duly made by Director von Clausburg, seconded by Director Lamer and, upon vote, unanimously carried, the Board approved the appointment of the District Accountant for preparation of the 2024 Budget.

Cost Certification Report #3: There was no Report at this time and the matter was deferred.

Developer Advances: The Board discussed reimbursing Developer Advances under the existing Funding Agreements and authorizing all actions in connection with a draw on the 2019B Loan.

Following discussion, upon motion duly made by Director Strabel, seconded by Director von Clausburg and, upon vote, unanimously carried, the Board authorized all actions in connection with a draw on the 2019B Loan in the amount of \$635,888, with the advances going to the Capital Projects Fund.

LEGAL MATTERS

Resolution to Call the May 2, 2023 Regular Election: The Board discussed the upcoming election and Resolution No. 2022-11-05 to Call the May 2, 2023 Election.

Following discussion, upon motion duly made by Director Lamer seconded by Director von Clausburg and, upon vote, unanimously carried, the Board adopted Resolution No. 2022-11-05 to Call the May 2, 2023 Election and appointed James Ruthven as the Designated Election Official and authorized him to perform all tasks required for the May 2, 2023 Regular Election of the Board of Directors for the conduct of a polling place/mail ballot election. A copy of the adopted Resolution is attached hereto and incorporated herein by this reference.

RECORD OF PROCEEDINGS

Public Improvements Deferral Agreements with City of Aurora: Attorney Williams discussed with the Board the Public Improvements Deferral Agreements with the City of Aurora. It was noted that there are two separate Deferral Agreements. One is regarding stormwater improvements and the other is regarding Picadilly Road improvements.

**CAPITAL
IMPROVEMENTS**

Ownership and Maintenance of Improvements: The Board discussed the Ownership and Maintenance of Improvements. It was noted that the local streets will remain in private ownership. The Board will continue discussion at the next Board Meeting.

OTHER MATTERS

None.

ADJOURNMENT

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

Respectfully submitted,

By _____
Secretary for the Meeting

ACC Metropolitan District
November-22

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Aurora Media Group	104248	10/24/2022	11/16/2022	\$ 40.95	Miscellaneous	1-685
McGeady Becher P.C.	685W 09/2022	9/30/2022	9/30/2022	\$ 3,387.90	Legal	3-675
McGeady Becher P.C.	685W 09/2022	9/30/2022	9/30/2022	\$ 2,258.60	Legal	1-675
Special District Management Services	Oct-22	10/31/2022	10/31/2022	\$ 597.92	Accounting	1-612
Special District Management Services	Oct-22	10/31/2022	10/31/2022	\$ 896.88	Management / Accounting	3-612
Special District Management Services	Oct-22	10/31/2022	10/31/2022	\$ 18.60	Miscellaneous	1-685
Special District Management Services	Oct-22	10/31/2022	10/31/2022	\$ 583.44	District Management	3-614
Special District Management Services	Oct-22	10/31/2022	10/31/2022	\$ 388.96	Management	1-614
Union Pacific Railroad Company	90119463	11/16/2022	11/16/2022	\$ 1,215.38	Engineering	3-784
				\$9,388.63		

ACC Metropolitan District
November-22

	General	Debt	Capital	Totals
Disbursements	\$ 3,305.03		\$ 6,083.60	\$ 9,388.63
<u>Total Disbursements from Checking Acct</u>	<u>\$ 3,305.03</u>	<u>\$ -</u>	<u>\$ 6,083.60</u>	<u>\$ 9,388.63</u>

ACC Metropolitan District
December-22

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Aurora Media Group	104087	10/10/2022	11/9/2022	\$ 33.30	Miscellaneous	1-685
Independent District Engineering Services	28010	10/31/2022	10/31/2022	\$ 442.50	Professional Services	3-750
Kimley Horn and Associates, Inc.	096583000-1022	10/31/2022	10/31/2022	\$ 1,550.70	Engineering	3-784
Kimley Horn and Associates, Inc.	096583002-102	10/31/2022	10/31/2022	\$ 9,301.63	Engineering	3-784
Matrix Design Group	38442	11/30/2022	12/13/2022	\$ 3,078.75	Engineering	3-784
McGeady Becher P.C.	685W 10/2022	10/31/2022	10/31/2022	\$ 2,851.35	Legal	3-675
McGeady Becher P.C.	685W 10/2022	10/31/2022	10/31/2022	\$ 1,900.90	Legal	1-675
Special District Management Services	Nov-22	11/30/2022	11/30/2022	\$ 343.36	Accounting	1-612
Special District Management Services	Nov-22	11/30/2022	11/30/2022	\$ 515.04	Management / Accounting	3-612
Special District Management Services	Nov-22	11/30/2022	11/30/2022	\$ 5.60	Miscellaneous	1-685
Special District Management Services	Nov-22	11/30/2022	11/30/2022	\$ 825.84	District Management	3-614
Special District Management Services	Nov-22	11/30/2022	11/30/2022	\$ 550.56	Management	1-614
				\$21,399.53		

ACC Metropolitan District
December-22

	General	Debt	Capital	Totals
Disbursements	\$ 2,833.72		\$ 18,565.81	\$ 21,399.53
<u>Total Disbursements from Checking Acct</u>	<u>\$ 2,833.72</u>	<u>\$ -</u>	<u>\$ 18,565.81</u>	<u>\$ 21,399.53</u>

ACC Metropolitan District
January-23

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Independent District Engineering Services	28011	12/10/2022	12/10/2022	\$ 10,310.00	Professional Services	3-750
Kimley Horn and Associates, Inc.	096583002-1122	11/30/2022	11/30/2022	\$ 17,765.62	Engineering	3-784
McGeady Becher P.C.	685W 11/2022	11/30/2022	11/30/2022	\$ 1,632.00	Legal	3-675
McGeady Becher P.C.	685W 11/2022	11/30/2022	11/30/2022	\$ 1,088.00	Legal	1-675
Special District Management Services	Dec-22	12/31/2022	12/31/2022	\$ 296.00	Accounting	1-612
Special District Management Services	Dec-22	12/31/2022	12/31/2022	\$ 444.00	Management / Accounting	3-612
Special District Management Services	Dec-22	12/31/2022	12/31/2022	\$ 5.80	Miscellaneous	1-685
Special District Management Services	Dec-22	12/31/2022	12/31/2022	\$ 44.40	Election	1-680
Special District Management Services	Dec-22	12/31/2022	12/31/2022	\$ 213.12	District Management	3-614
Special District Management Services	Dec-22	12/31/2022	12/31/2022	\$ 142.08	Management	1-614
				\$ 31,941.02		

ACC Metropolitan District
January-23

	General	Debt	Capital	Totals
Disbursements	\$ 1,576.28		\$ 30,364.74	\$ 31,941.02
<u>Total Disbursements from Checking Acct</u>	<u>\$ 1,576.28</u>	<u>\$ -</u>	<u>\$ 30,364.74</u>	<u>\$ 31,941.02</u>

ACC Metropolitan District
February-23

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Kimley Horn and Associates, Inc.	096583002-1222	12/31/2022	12/31/2022	\$ 9,593.13	Engineering	3-784
McGeady Becher P.C.	685W 12/2022	12/31/2022	12/31/2022	\$ 406.50	Legal	3-675
McGeady Becher P.C.	685W 12/2022	12/31/2022	12/31/2022	\$ 271.00	Legal	1-675
Special District Association of Colorado	SDA-2023	2/7/2023	3/9/2023	\$ 308.28	Insurance/SDA Dues	1-670
Special District Management Services	Jan-23	1/31/2023	1/31/2023	\$ 755.20	Accounting	1-612
Special District Management Services	Jan-23	1/31/2023	1/31/2023	\$ 1,132.80	Management / Accounting	3-612
Special District Management Services	Jan-23	1/31/2023	1/31/2023	\$ 4.20	Miscellaneous	1-685
Special District Management Services	Jan-23	1/31/2023	1/31/2023	\$ 112.00	Election	1-680
Special District Management Services	Jan-23	1/31/2023	1/31/2023	\$ 233.76	District Management	3-614
Special District Management Services	Jan-23	1/31/2023	1/31/2023	\$ 155.84	Management	1-614
				\$12,972.71		

ACC Metropolitan District
February-23

	General	Debt	Capital	Totals
Disbursements	\$ 1,606.52		\$ 11,366.19	\$ 12,972.71
<u>Total Disbursements from Checking Acct</u>	<u>\$ 1,606.52</u>	<u>\$ -</u>	<u>\$ 11,366.19</u>	<u>\$ 12,972.71</u>

ACC Metropolitan District
March-23

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Aurora Media Group	105171	3/7/2023	3/10/2023	\$ 57.95	Miscellaneous	1-685
Kimley Horn and Associates, Inc.	096583002-0123	1/31/2023	1/31/2023	\$ 6,572.98	Engineering	3-784
McGeady Becher P.C.	685W 01/2023	1/31/2023	1/31/2023	\$ 1,142.31	Legal	3-675
McGeady Becher P.C.	685W 01/2023	1/31/2023	1/31/2023	\$ 761.54	Legal	1-675
Special District Management Services	Feb-23	2/28/2023	2/28/2023	\$ 751.60	Accounting	1-612
Special District Management Services	Feb-23	2/28/2023	2/28/2023	\$ 1,127.40	Management / Accounting	3-612
Special District Management Services	Feb-23	2/28/2023	2/28/2023	\$ 60.40	Miscellaneous	1-685
Special District Management Services	Feb-23	2/28/2023	2/28/2023	\$ 208.00	Election	1-680
Special District Management Services	Feb-23	2/28/2023	2/28/2023	\$ 242.28	District Management	3-614
Special District Management Services	Feb-23	2/28/2023	2/28/2023	\$ 161.52	Management	1-614
Union Pacific Railroad Company	90123279	2/14/2023	2/14/2023	\$ 1,209.50	Engineering	3-784
				\$ 12,295.48		

ACC Metropolitan District
March-23

	General	Debt	Capital	Totals
Disbursements	\$ 2,001.01		\$ 10,294.47	\$ 12,295.48
<u>Total Disbursements from Checking Acct</u>	<u>\$ 2,001.01</u>	<u>\$ -</u>	<u>\$ 10,294.47</u>	<u>\$ 12,295.48</u>

ACC Metropolitan District
April-23

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Kimley Horn and Associates, Inc.	096583002-0223	2/28/2023	2/28/2023	\$ 13,716.38	Engineering	3-784
McGeady Becher P.C.	685W 02/2023	2/28/2023	2/28/2023	\$ 451.46	Legal	3-675
McGeady Becher P.C.	685W 02/2023	2/28/2023	2/28/2023	\$ 300.98	Legal	1-675
Special District Management Services	Mar-23	3/31/2023	3/31/2023	\$ 309.04	Accounting	1-612
Special District Management Services	Mar-23	3/31/2023	3/31/2023	\$ 463.56	Management / Accounting	3-612
Special District Management Services	Mar-23	3/31/2023	3/31/2023	\$ 3.20	Miscellaneous	1-685
Special District Management Services	Mar-23	3/31/2023	3/31/2023	\$ 320.20	Election	1-680
Special District Management Services	Mar-23	3/31/2023	3/31/2023	\$ 207.84	District Management	3-614
Special District Management Services	Mar-23	3/31/2023	3/31/2023	\$ 138.56	Management	1-614
Xcel Energy	5300136656635	4/17/2023	4/17/2023	\$ 25,668.36	Capital Outlay	3-790
				\$41,579.58		

ACC Metropolitan District
April-23

	General	Debt	Capital	Totals
Disbursements	\$ 1,071.98		\$ 40,507.60	\$ 41,579.58
<u>Total Disbursements from Checking Acct</u>	<u>\$ 1,071.98</u>	<u>\$ -</u>	<u>\$ 40,507.60</u>	<u>\$ 41,579.58</u>

ACC Metropolitan District
May-23

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Aurora Regional Transportation Authority	2022 Mill Levy	5/11/2023	5/11/2023	\$ 24,787.53	ARTA One Mill Levy	2-620
Concrete Express, Inc.	Pay App 26	5/16/2023	5/16/2023	\$ (1,073.00)	Capital Outlay	3-790
Concrete Express, Inc.	Pay App 26	5/16/2023	5/16/2023	\$ 21,459.90	Retainage Payable	3-318
Concrete Express, Inc.	Pay App 25	5/9/2023	5/9/2023	\$ 94,884.00	Capital Outlay	3-790
Concrete Express, Inc.	Pay App 25	5/9/2023	5/9/2023	\$ (4,744.20)	Retainage Payable	3-318
Kimley Horn and Associates, Inc.	096583002-0323	3/31/2023	3/31/2023	\$ 7,900.00	Engineering	3-784
Matrix Design Group	38782	1/25/2023	2/24/2023	\$ 1,585.00	Engineering	3-784
McGeady Becher P.C.	685W 03/2023	3/31/2023	3/31/2023	\$ 722.66	Legal	3-675
McGeady Becher P.C.	685W 03/2023	3/31/2023	3/31/2023	\$ 481.77	Legal	1-675
Special District Management Services	Apr-23	4/30/2023	4/30/2023	\$ 447.12	Accounting	1-612
Special District Management Services	Apr-23	4/30/2023	4/30/2023	\$ 670.68	Management / Accounting	3-612
Special District Management Services	Apr-23	4/30/2023	4/30/2023	\$ 2.80	Miscellaneous	1-685
Special District Management Services	Apr-23	4/30/2023	4/30/2023	\$ 100.60	Election	1-680
Special District Management Services	Apr-23	4/30/2023	4/30/2023	\$ 642.12	District Management	3-614
Special District Management Services	Apr-23	4/30/2023	4/30/2023	\$ 428.08	Management	1-614
Union Pacific Railroad Company	90124920	5/11/2023	5/11/2023	\$ 7,071.46	Engineering	3-784

\$155,366.52

ACC Metropolitan District
May-23

	General	Debt	Capital	Totals
Disbursements	\$ 18,591.92	\$ 24,787.53	\$ 111,987.07	\$ 155,366.52
<u>Total Disbursements from Checking Acct</u>	<u>\$ 18,591.92</u>	<u>\$ 24,787.53</u>	<u>\$ 111,987.07</u>	<u>\$ 155,366.52</u>

ACC METROPOLITAN DISTRICT
Schedule of Cash Position
March 31, 2023

	<u>Rate</u>	<u>Operating</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Total</u>
Checking:					
Cash in Bank-FirstBank		\$ 96,582.85	\$ 1,178,885.67	\$ (93,306.06)	\$ 1,182,162.46
Investments:					
Cash in Bank-ColoTrust	4.4567%	24.53	-	2,518.97	2,543.50
Trustee:					
Zion Bank Project Fund		-	11,010.70	-	11,010.70
Zion Bank Cap Interest Fund		-	0.51	-	0.51
Zion Bank Pledged Revenue		-	2.21	-	2.21
Zion Bank 2019A Loan Pymt Fund		-	3,890.63	-	3,890.63
Zion Mand. Prepay. Fund 2019B		-	18.71	-	18.71
Zion Mand. Prepay. Fund 2019A		-	35.69	-	35.69
TOTAL FUNDS:		<u>\$ 96,607.38</u>	<u>\$ 1,193,844.12</u>	<u>\$ (90,787.09)</u>	<u>\$ 1,199,664.41</u>

2023 Mill Levy Information

General Fund	3.388
Debt Service Fund	32.612
ARTA	<u>1.000</u>
Total	<u>37.000</u>

Board of Directors

* Julie von Clausburg
* John E. Strabel
Brenda Lamer

*authorized signer on checking account

ACC METROPOLITAN DISTRICT
FINANCIAL STATEMENTS
March 31, 2023

ACC METROPOLITAN DISTRICT
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
March 31, 2023

	<u>GENERAL</u>	<u>DEBT SERVICE</u>	<u>CAPITAL PROJECTS</u>	<u>FIXED ASSETS</u>	<u>LONG-TERM DEBT</u>	<u>TOTAL MEMO ONLY</u>
Assets						
Cash in Bank-FirstBank	\$ 96,583	\$ 1,178,886	\$ (93,306)	\$ -	\$ -	\$ 1,182,162
Cash in Bank-ColoTrust	25	-	2,519	-	-	2,544
Zion Bank Project Fund	-	11,011	-	-	-	11,011
Zion Bank Cap Interest Fund	-	1	-	-	-	1
Zion Bank Pledged Revenue	-	2	-	-	-	2
Zion Bank 2019A Loan Pymt Fund	-	3,891	-	-	-	3,891
Zion Mand. Prepay. Fund 2019B	-	19	-	-	-	19
Zion Mand. Prepay. Fund 2019A	-	36	-	-	-	36
Property Taxes Receivable	80,799	801,989	-	-	-	882,788
Construction in progress	-	-	-	15,348,671	-	15,348,671
Total Current Assets	<u>177,406</u>	<u>1,995,833</u>	<u>(90,787)</u>	<u>15,348,671</u>	<u>-</u>	<u>17,431,123</u>
Other Debits						
Amount in Debt Service Fund	-	-	-	-	1,112,089	1,112,089
Amount to be Provided for Debt	-	-	-	-	20,496,513	20,496,513
Total Other Debits	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>21,608,603</u>	<u>21,608,603</u>
Total Assets	<u>\$ 177,406</u>	<u>\$ 1,995,833</u>	<u>\$ (90,787)</u>	<u>\$ 15,348,671</u>	<u>\$ 21,608,603</u>	<u>\$ 39,039,726</u>
Liabilities						
Retainage Payable	\$ -	\$ -	\$ 221,788	\$ -	\$ -	\$ 221,788
Prior Year Abatement Payable	8,241	81,755	-	-	-	89,995
Series 2019A Loan	-	-	-	-	9,493,192	9,493,192
Series 2019B Loan	-	-	-	-	5,261,562	5,261,562
Operational Funding-Due Dev	-	-	-	-	71,312	71,312
Capital Funding-Due Developer	-	-	-	-	5,657,987	5,657,987
Operational-Developer Adv Int	-	-	-	-	26,380	26,380
Capital-Developer Adv Interest	-	-	-	-	1,098,170	1,098,170
Total Liabilities	<u>8,241</u>	<u>81,755</u>	<u>221,788</u>	<u>-</u>	<u>21,608,603</u>	<u>21,920,386</u>
Deferred Inflows of Resources						
Deferred Property Taxes	80,799	801,989	-	-	-	882,788
Total Deferred Inflows of Resources	<u>80,799</u>	<u>801,989</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>882,788</u>
Fund Balance						
Investment in Fixed Assets	-	-	-	15,348,671	-	15,348,671
Fund Balance	102,741	1,189,079	(300,941)	-	-	990,880
Current Year Earnings	(14,375)	(76,990)	(11,634)	-	-	(102,999)
Total Fund Balances	<u>88,367</u>	<u>1,112,089</u>	<u>(312,575)</u>	<u>15,348,671</u>	<u>-</u>	<u>16,236,552</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balance	<u>\$ 177,406</u>	<u>\$ 1,995,833</u>	<u>\$ (90,787)</u>	<u>\$ 15,348,671</u>	<u>\$ 21,608,603</u>	<u>\$ 39,039,726</u>

ACC METROPOLITAN DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For the 3 Months Ending
March 31, 2023
General Fund

<u>Account Description</u>	<u>Period Actual</u>	<u>YTD Actual</u>	<u>Budget</u>	<u>Favorable (Unfavorable) Variance</u>	<u>% of Budget</u>
Revenues					
Property Tax Revenue	\$ 502	\$ 502	\$ 82,106	\$ (81,604)	0.6%
Specific Ownership Taxes	918	918	2,200	(1,282)	41.7%
Total Revenues	<u>1,420</u>	<u>1,420</u>	<u>84,306</u>	<u>(82,886)</u>	<u>1.7%</u>
Expenditures					
Accounting	1,507	1,507	11,900	10,393	12.7%
District Management	317	317	16,200	15,883	2.0%
Audit	-	-	7,500	7,500	0.0%
Insurance/SDA Dues	3,329	3,329	4,000	671	83.2%
Legal	762	762	15,000	14,238	5.1%
Election	320	320	1,000	680	0.32
Miscellaneous	366	366	2,000	1,634	18.3%
Treasurer's Fees	8	8	1,232	1,224	0.6%
Contingency	-	-	20,000	20,000	0.0%
Emergency Reserve	-	-	2,529	2,529	0.0%
Total Expenditures	<u>6,609</u>	<u>6,609</u>	<u>81,361</u>	<u>74,752</u>	<u>8.1%</u>
Excess (Deficiency) of Revenues Over Expenditures	(5,189)	(5,189)	2,945	(8,133)	
Transfers and Other Sources (Uses)					
Prior Year Abatement	(9,186)	(9,186)	-	(9,186)	
Developer Advance Reimb	-	-	(30,000)	30,000	
Total Transfers and Other Sources (Uses)	<u>(9,186)</u>	<u>(9,186)</u>	<u>(30,000)</u>	<u>20,814</u>	
Change in Fund Balance	(14,375)	(14,375)	(27,055)	12,681	
Beginning Fund Balance	102,741	102,741	79,515	23,226	
Ending Fund Balance	<u>\$ 88,367</u>	<u>\$ 88,367</u>	<u>\$ 52,460</u>	<u>\$ 35,908</u>	

ACC METROPOLITAN DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For the 3 Months Ending
March 31, 2023
Debt Service Fund

Account Description	Period Actual	YTD Actual	Budget	Favorable (Unfavorable) Variance	% of Budget
Revenues					
Property Tax Revenue	\$ 4,832	\$ 4,832	\$ 790,335	\$ (785,503)	0.6%
Specific ownership tax	9,104	9,104	25,000	(15,896)	36.4%
ARTA Revenue	148	148	24,234	(24,086)	0.6%
Interest Income	133	133	600	(467)	22.1%
Total Revenues	<u>14,217</u>	<u>14,217</u>	<u>840,169</u>	<u>(825,952)</u>	<u>1.7%</u>
Expenditures					
Note Principal	-	-	223,613	223,613	0.0%
Note Interest	-	-	420,076	420,076	0.0%
ARTA - one mill levy	2	2	24,234	24,232	0.0%
Paying Agent Fees	-	-	8,000	8,000	0.0%
Treasurer's Fees	72	72	11,855	11,783	0.6%
Total Expenditures	<u>75</u>	<u>75</u>	<u>708,778</u>	<u>708,703</u>	<u>0.0%</u>
Excess (Deficiency) of Revenues Over Expenditures	14,142	14,142	131,391	(117,249)	
Transfers and Other Sources (Uses)					
Prior Year Abatement	(91,132)	(91,132)	-	(91,132)	
Total Transfers and Other Sources (Uses)	<u>(91,132)</u>	<u>(91,132)</u>	<u>-</u>	<u>(91,132)</u>	
Change in Fund Balance	(76,990)	(76,990)	131,391	(208,381)	
Beginning Fund Balance	1,189,079	1,189,079	911,809	277,270	
Ending Fund Balance	<u>\$ 1,112,089</u>	<u>\$ 1,112,089</u>	<u>\$ 1,043,200</u>	<u>\$ 68,889</u>	

ACC METROPOLITAN DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For the 3 Months Ending
March 31, 2023
Capital Projects Fund

<u>Account Description</u>	<u>Period Actual</u>	<u>YTD Actual</u>	<u>Budget</u>	<u>Favorable (Unfavorable) Variance</u>	<u>% of Budget</u>
Revenues					
Interest Income	\$ 27	\$ 27	\$ -	\$ 27	0.0%
Total Revenues	<u>27</u>	<u>27</u>	<u>-</u>	<u>27</u>	<u>0.0%</u>
Expenditures					
Management / Accounting	2,260	2,260	6,500	4,240	34.8%
District Management	476	476	9,700	9,224	4.9%
Legal	1,142	1,142	15,000	13,858	7.6%
Professional Services	-	-	15,000	15,000	0.0%
Engineering	7,782	7,782	500,000	492,218	1.6%
Capital Outlay	-	-	250,000	250,000	0.0%
Contingency	-	-	100,000	100,000	0.0%
Total Expenditures	<u>11,661</u>	<u>11,661</u>	<u>896,200</u>	<u>884,539</u>	<u>1.3%</u>
Excess (Deficiency) of Revenues Over Expenditures	(11,634)	(11,634)	(896,200)	884,566	
Beginning Fund Balance	(300,941)	(300,941)	487,096	(788,037)	
Ending Fund Balance	<u>\$ (312,575)</u>	<u>\$ (312,575)</u>	<u>\$ (409,104)</u>	<u>\$ 96,529</u>	

ACC Metropolitan District Cost Certification



Report #2
January 2023

INDEPENDENT
DES
District Engineering
SERVICES

1626 Cole Blvd, Suite 125
Lakewood, CO 80401

ACC Metropolitan District Cost Certification

Table of Contents

Cost Certification Report

Introduction	1
Governing Documents.....	1
Activities Conducted.....	1
Assumptions	2
Discussion.....	2
Summary Of Expenditures By Category And Service Plan Division.....	3
Field Investigation Results	3
Recommendation	3

Attachments

Attachment A – Site Map.....	4
Attachment B – Vendor Participation.....	6
Attachment C – Expenditure Data	8
Attachment D – Project Photos	11



January 03, 2023

ACC Metropolitan District Board
Attn: Paula Williams
McGeady Becher, P.C.
450 E. 17th Avenue, Suite 400
Denver, CO 80203

ACC METROPOLITAN DISTRICT COST CERTIFICATION REPORT #2

INTRODUCTION

Independent District Engineering Services, LLC (Engineer) was hired by ACC Metropolitan District (District) to provide a review of expenditures paid by FR Aurora Commerce Center Phase I, LLC (Developer). This is to summarize and report the expenditures for the Aurora Commerce Center development located in the City of Aurora, Colorado (Project). This Cost Certification report summarizes the Engineer's approach and findings for the Project.

The expenditures for public improvements discussed in this report were paid for by the Developer and are being certified as District eligible in the amount of **\$1,848,134.00**.

This report covers expenditures for water, storm, sewer, landscape, lighting, concrete, asphalt, signage & striping, and earthwork improvements, in addition to soft costs for general contractor conditions, insurance, and other necessary services. The improvements are generally shown in Attachment A.

GOVERNING DOCUMENTS

The following governing documents were used in determining recommendations for District eligible expenses:

- Facilities Funding and Acquisition Agreement, by and between ACC Metropolitan District and FR Commerce Center Phase I, LLC, dated June 18th, 2018
- First Amended and Restated Service Plan for ACC Metropolitan District, prepared by McGeady Sisneros P.C., approved August 22, 2011
- First Amendment to the First Amended and Restated Service Plan for ACC Metropolitan District, prepared by McGeady Becher P.C., approved May 21st, 2018
- Aurora Commerce Center Subdivision Filing No. 4, by Aztec Consultants, Inc., dated October 30, 2020
- Aurora Commerce Center Framework Development Plan Public Improvement Phasing Plan, by Kimley-Horn and Associates, Inc., dated October 11th, 2018.
- Aurora Commerce Center – Building E Construction Documents, by Kimley-Horn and Associates, Inc., dated March 6th, 2020.
- First Aurora Commerce Center – Monument Sign Plans, by Kimley-Horn and Associates, Inc., dated June 19th, 2019.

The Engineer used the above governing documents only as a general guideline for eligibility in certification of costs.

ACTIVITIES CONDUCTED

For this report, the following activities were performed:

- Governing documents provided by the District and the Developer were reviewed as the basis for recommendation for this report.
- Invoices provided by the Developer were reviewed. A summary was created and is attached as Attachment C.

- Project improvements were photographed by the Developer to show the construction of infrastructure.
- Contact was made with Developer to verify knowledge of the work or services performed.
- Some contract unit items were compared to other projects constructed in the Denver Metropolitan Area.

ASSUMPTIONS

Due to the specific scope authorized for this report, the following assumptions were made.

- It is assumed that geotechnical pavement designs have been performed and followed. It is assumed materials testing was performed during construction.
- It is our understanding that the Developer will be responsible for all Storm Water Management Practice (SWMP) activities until the conditions of State and Local permits are met. No SWMP inspections or recommendations were conducted as part of this report.
- It is assumed that the contractors have obtained all SWMP permitting in the name of the Developer.
- It is our understanding that all local jurisdiction acceptances will be completed by the Developer as required by the Facilities Funding and Acquisition Agreement. The District shall have no obligations for local jurisdiction acceptance of infrastructure acquired by the District.
- It is assumed that the Developer has obtained or will obtain final unconditional lien waivers from all contractors performing work or consultants providing services for the Project. It is our recommendation these lien waivers be provided to the District.
- Costs presented do not represent the entire contract value, but rather a portion of the costs that are attributable to public improvements as defined in the Service Plan. Expenditures that pertain to both District land and private lots are based on land percentage area for the project area. See Attachment B for the percentages. These percentages were used for work such as earthwork, SWMP activities, and planning.
- Expenditures that did not have enough information to be verified with this report may be verified in a future report.
- Nothing in this report shall be construed as acceptance of any public infrastructure by any governmental entity, including but not limited to the District. The Developer remains responsible for completing public improvements according to plan and obtaining the proper acceptance by any applicable governmental entity.
- This report was prepared with a specific scope and an elaborate analysis was not performed, but rather a realistic and reasonable analysis to estimate the public expenditures for the invoices provided. A more detailed analysis or submission of additional expenditures may result in adjustments to our cost certification.

DISCUSSION

This report consists of expenditures provided between July of 2020 and October of 2022. The improvements reviewed are generally represented in Attachments A and C.

Vendor Participation

All contractors, consultants, and vendors whose invoice information was submitted, were evaluated for their participation on the Project and services performed, materials provided, or work completed. A summary of vendor participation is included as Attachment B.

Review of Invoices and Summary of Expenditures

To provide a cost certification of District improvements, invoices provided by the Developer were reviewed. Invoice costs were allocated as District or Non-District and a summary is included as Attachment C. Invoices provided were reviewed to determine that the work and cost value were appropriated correctly, and that proof of payment was provided.

SUMMARY OF EXPENDITURES BY CATEGORY AND SERVICE PLAN DIVISION

The table below provides a summary of expenditures by category and Service Plan division. The major elements of the improvements were allocated across these specific categories.

Public Improvement	Cost	Percentage
Street Improvements	\$843,864.28	45.66%
Parks & Rec Improvements	\$515,314.76	27.88%
Water Improvements	\$224,556.88	12.15%
Sanitary Improvements	\$264,398.07	14.31%
Safety Improvements	\$0.00	0.00%
Total	\$1,848,134.00	100.00%

FIELD INVESTIGATION RESULTS

The Developer provided drone photos and videos from July of 2022 to memorialize the construction of infrastructure and are included in Attachment D. From our visual inspection, it appears the complete improvements were constructed in a quality manner consistent with other similar projects and meeting generally accepted construction requirements.

RECOMMENDATION

In our professional opinion the expenditures for the improvements were reviewed and found to be reasonable. The costs of improvements are comparable to other similar projects in Colorado. At this time and based on the information provided, the Engineer certifies the expenditures provided by the Developer as District eligible expenditures as shown in Attachment C and subject to the level of review presented in this report. These expenditures are certified in the amount of **\$1,848,134.00**.

Should you have any questions or require further information please feel free to contact me.

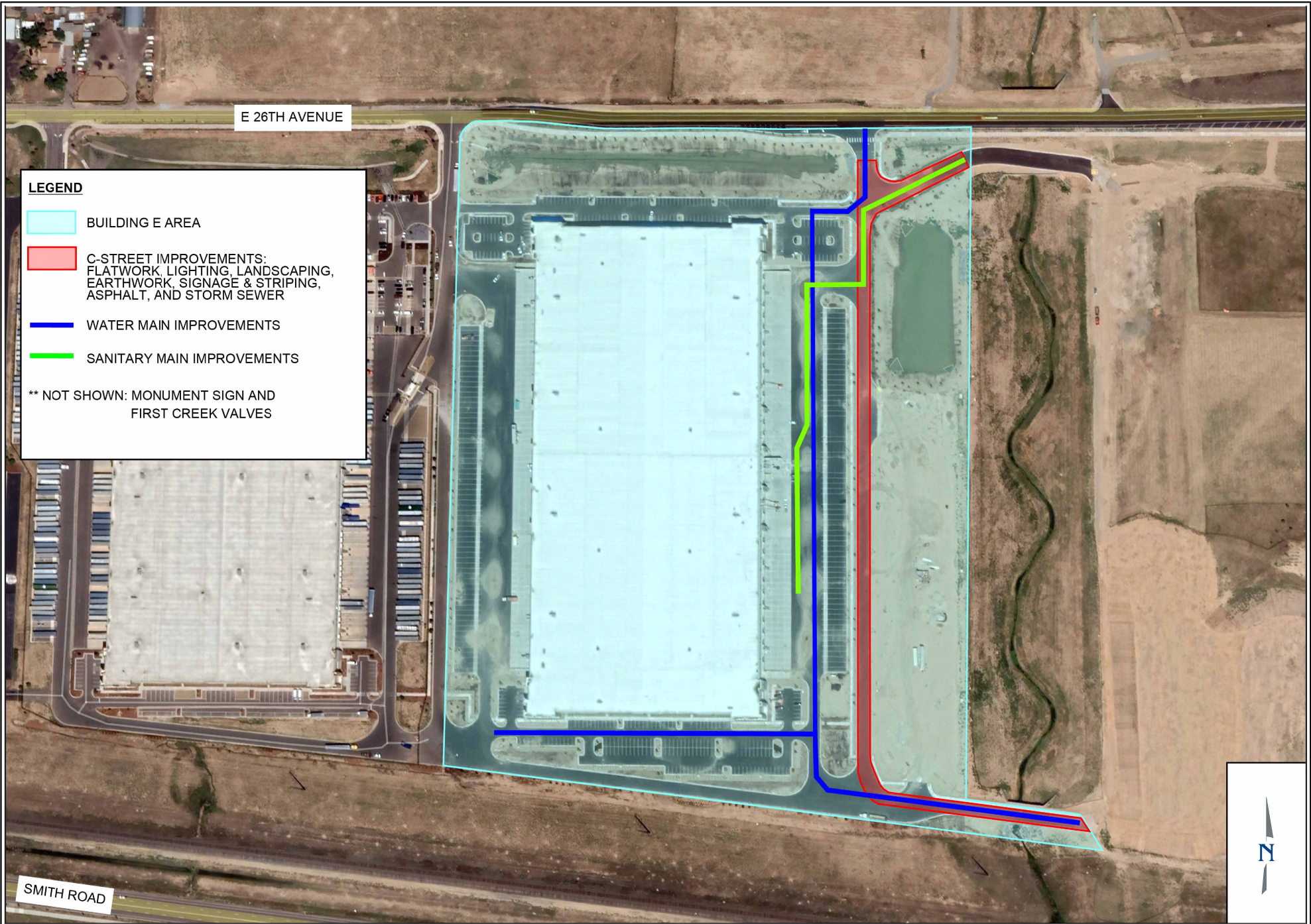
Respectfully Submitted,
Independent District Engineering Services, LLC

Barrett Marrocco, P.E.

Attachments

Attachment A

Site Map



Attachment B

Vendor Participation

Attachment B

Vendor Participation

The following is a summary of the contractors, consultants and vendor participation in work and services for the report.

R.C. Andersen, LLC General contractor for the Development. They were responsible for all Building E, C-Street, and monument sign work. The monument sign was considered fully eligible for public financing. Building E general conditions and insurance were considered partially eligible for public financing. Sub-contractors and their work are outlined below.

Anaya Concrete Flatwork sub-contractor for R.C. Andersen. Cost related to flatwork on C-Street were considered eligible for public financing.

Carlton Electric Lighting sub-contractor for R.C. Andersen. Cost related to C-Street lighting were considered eligible for public financing.

Custom Environmental Design Landscaping sub-contractor for R.C. Andersen. Costs related to C-Street landscaping were considered eligible for public financing.

Dirt Solutions Earthwork sub-contractor for R.C. Andersen. Costs related to grading for C-Street roadway improvements were considered eligible for public financing.

Fiore & Sons Sanitary sewer sub-contractor for R.C. Andersen. Costs related to the sanitary sewer mainline identified as item #14 on the Public Improvement Phasing Plan were considered eligible for public financing.

Martin Marietta Materials Asphalt sub-contractor for R.C. Andersen. Cost related to paving C-Street were considered eligible for public financing.

Precise Striping Signage and striping sub-contractor for R.C. Andersen. Cost related to C-Street signage and striping were considered eligible for public financing.

Summers Construction Wet utilities sub-contractor for R.C. Andersen. The water main identified as item #13 of the Public Improvements Phasing Plan and costs related to storm sewer located under C-Street were considered eligible for public financing.

Attachment C

Expenditure Data

Pay App 1	6/24/2022	Yes	See Requisition Summary Table	14	Yes	Signage and Striping Sub-contractor	\$24,496.20	\$5,662.67	\$18,833.53	C-Street Signage and Striping costs are District Eligible Expenses
Pay App 2	9/20/2022	Yes	See Requisition Summary Table	16	Yes	Signage and Striping Sub-contractor	\$3,771.00	\$0.00	\$3,771.00	C-Street Signage and Striping costs are District Eligible Expenses
Subtotal Precise Striping							\$28,267.20	\$5,662.67	\$22,604.53	
Summers Construction										
Pay App 1	11/30/2021	Yes	See Requisition Summary Table	7	Yes	Water and Storm Sewer Sub-contractor	\$590,965.20	\$183,764.41	\$407,200.79	C-Street Water and Storm costs are District Eligible Expenses
Pay App 2	12/31/2021	Yes	See Requisition Summary Table	8	Yes	Water and Storm Sewer Sub-contractor	\$520,039.35	\$56,202.30	\$463,837.05	C-Street Water and Storm costs are District Eligible Expenses
Pay App 3	1/31/2022	Yes	See Requisition Summary Table	9	Yes	Water and Storm Sewer Sub-contractor	\$389,860.65	\$28,406.70	\$361,453.95	C-Street Water and Storm costs are District Eligible Expenses
Pay App 4	2/28/2022	Yes	See Requisition Summary Table	10	Yes	Water and Storm Sewer Sub-contractor	\$126,107.10	\$0.00	\$126,107.10	C-Street Water and Storm costs are District Eligible Expenses
Pay App 5	3/31/2022	Yes	See Requisition Summary Table	11	Yes	Water and Storm Sewer Sub-contractor	\$27,900.00	\$0.00	\$27,900.00	C-Street Water and Storm costs are District Eligible Expenses
Pay App 6	4/30/2022	Yes	See Requisition Summary Table	12	Yes	Water and Storm Sewer Sub-contractor	\$33,411.60	\$0.00	\$33,411.60	C-Street Water and Storm costs are District Eligible Expenses
Pay App 8	7/31/2022	Yes	See Requisition Summary Table	15	Yes	Water and Storm Sewer Sub-contractor	\$12,342.43	\$0.00	\$12,342.43	C-Street Water and Storm costs are District Eligible Expenses
Subtotal Summers Construction							\$1,700,626.33	\$268,373.41	\$1,432,252.92	
Subtotal Building E Requisition Invoices							\$ 8,282,754.78	\$ 1,418,795.52	\$ 6,863,959.24	
Total invoices paid							\$30,586,238.31	\$1,848,134.00	\$28,738,104.31	

Summary of Building E Requisitions

	Draw Date	Draw Provided	Wire Transfer Number	Date of Transfer	Lien Waiver	Total Complete to Date	Retained Amount	Draw Amount	District Eligible Amount	Non-Eligible Amount	Notes
Requisition Number											
1	5/10/21	Yes	20210519RO098569	5/19/21	Yes	\$929,432.17	\$4,260.23	\$925,171.94	\$0.00	\$925,171.94	
2	7/2/21	Yes	20210720RO264913	7/20/21	Yes	\$1,506,098.55	\$29,242.64	\$547,423.74	\$1,722.16	\$545,701.58	
3	7/31/21	Yes	20210902RO401477	9/2/21	Yes	\$6,353,369.83	\$484,727.13	\$4,362,544.15	\$150,733.23	\$4,211,810.92	
4	8/31/21	Yes	20211015RO628468	10/15/21	Yes	\$9,198,958.23	\$276,558.84	\$2,569,029.56	\$68,030.43	\$2,500,999.13	
5	9/30/21	Yes	20211202RO674636	12/2/21	Yes	\$12,403,312.40	\$111,544.80	\$3,092,809.37	\$38,834.73	\$3,053,974.64	
6	10/31/21	Yes	20211222RO733631	12/22/21	Yes	\$14,175,973.02	\$78,334.42	\$1,694,326.20	\$394.51	\$1,693,931.69	
7	11/30/21	Yes	20220131RO837044	1/31/22	Yes	\$16,179,675.00	\$200,370.16	\$1,803,331.82	\$314,719.47	\$1,488,612.35	
8	12/31/21	Yes	20220218RO889922	2/18/22	Yes	\$21,312,856.78	\$243,686.37	\$4,889,495.41	\$193,720.18	\$4,695,775.23	
9	1/31/22	Yes	20220316RO965035	3/16/22	Yes	\$23,276,683.75	\$185,573.82	\$1,778,253.15	\$31,376.76	\$1,746,876.39	
10	2/28/22	Yes	20220401RO017222	4/1/22	Yes	\$23,973,390.92	\$68,738.31	\$627,968.86	\$385.60	\$627,583.26	
11	3/31/22	Yes	20220516RO144441	5/16/22	Yes	\$25,102,224.08	\$112,572.52	\$1,016,260.84	\$17,478.83	\$998,781.81	
12	4/30/22	Yes	20220603RO200956	6/3/22	Yes	\$26,437,335.80	\$129,731.55	\$1,205,380.17	\$97,715.45	\$1,107,664.72	
13	5/31/22	Yes	20220711RO308817	7/11/22	Yes	\$29,050,269.00	\$258,580.59	\$2,354,352.61	\$260,438.49	\$2,093,914.12	
14	6/30/22	Yes	20220830RO449667	8/30/22	Yes	\$30,422,169.27	-\$317,408.37	\$1,689,308.64	\$193,637.97	\$1,495,670.67	
15	8/4/22	Yes	20220922RO511771	9/22/22	Yes	\$31,352,736.09	\$86,034.19	\$844,532.63	\$36,694.29	\$807,838.34	
16	9/25/22	Yes	20221019RO580202	10/19/22	Yes	\$32,012,578.44	-\$155,132.93	\$814,975.28	\$71,177.76	\$743,797.52	
Subtotal Building E Requisitions							\$1,797,414.27	\$30,215,164.17	\$1,477,059.86	\$28,738,104.31	
TOTAL								\$30,215,164.17	\$1,477,059.86	\$28,738,104.31	

Attachment D

Project Photos

ACC Metropolitan District Site Photos



Aerial of Building E facing SW



Aerial of Building E facing NW



Aerial of C-Street facing NW



Aerial of C-Street facing SW

ACC METROPOLITAN DISTRICT PROFESSIONAL SERVICES AGREEMENT TASK ORDER

AGREEMENT TITLE Independent Contractor Agreement – IDES

AGREEMENT NO. IDES 01 **AGREEMENT DATE** 03/11/2020 **TASK ORDER NO.** 02

CONSULTANT Independent District Engineering Services, LLC

TASK ORDER REFERENCE: Task Order 02 Submittal (attached)

TASK ORDER NAME: On-Call Metro District Oversight Services

METRO DISTRICT PROJECT ENGINEER: Barrett Marrocco

BASIS OF COMPENSATION: Time and Materials – Charge Rate Schedule

SCHEDULE: As requested by District Board

AGREEMENT PRICE RECONCILIATION:

Previously Approved Change Orders/Amendments/Task Orders	\$ 15,000.00
Task Order Price – Task Order No. <u>02</u>	\$ 30,000.00
Total of Agreement Prices including this Task Order	\$ 45,000.00

AGREEMENT TERMS AND CONDITIONS

All other terms and conditions of the Agreement remain unchanged and in full force and effect.
 This Task Order constitutes written assurance by the Metro District (if a Metro District Agreement) that lawful appropriations have been made to cover the cost of the Task Order, pursuant to Section 24-91-103.6, C.R.S.


APPROVALS REQUIRED:

To be effective, this Task Order must be approved according to the Agreement.

Recommended by _____ Date _____

Approved by _____ Date _____

The undersigned agrees to the above terms and conditions:

Independent District Engineering Services, LLC
 Consultant


 Authorized Agent

4/3/23

 Date

 Director

 Title

INDEPENDENT



District Engineering
SERVICES

METROPOLITAN DISTRICT SERVICES PROPOSAL

WWW.IDESLLC.COM

April 3, 2023

ACC Metropolitan District Board
C/o: Paula Williams
McGeady Becher P.C.
450 E. 17th Avenue, Suite 400
Denver, Colorado 80203

ACC METROPOLITAN DISTRICT OVERSIGHT SERVICES PROPOSAL

Independent District Engineering Services, LLC (IDES) is pleased to respond to your request to provide District Oversight Services for the ACC Metropolitan District (District) in the City of Aurora, Colorado.

SCOPE OF SERVICES

Cost Certification – IDES will review the documentation provided by the District to determine the scope of District eligible improvements and the claimed cost for the improvements. The District will plan to provide the following documentation for completed, designed or administrative elements of the project associated with reimbursements:

- Service Plan
- Project Plans
- Plat or Exhibit showing District Tract Ownership and Easements
- ACAD Base Files for Exhibit Development (IDES can coordinate with DOR for this info)
- Other Legal Documents impacting reimbursements or eligibility of improvements
- Accountant Spreadsheets and other accounting tracking information
- Invoices and proofs of payments
- Any additional documentation of services provided and or fees paid that the Client believes would be a District eligible cost.
- Developer/District Reimbursement Agreements
- Developer/Local Jurisdiction Subdivision Improvement Agreements
- Other as may be requested or needed
- Contact for District Representative
- Contact for Developer Representative

Based on the information provided, IDES will prepare a cost certification of District eligible improvements and expenditures. Invoices will be reviewed for reasonableness and District eligibility. This information will be used to prepare an Engineer's report for cost certification, which will include an exhibit showing the areas on site where improvement costs have been certified. The report will be prepared and signed by a Professional Engineer and will contain all necessary information to satisfy the requirements of the District Service Plan.

IDES will perform site visits as needed and participate in meetings and conference calls as needed to complete this report. IDES can also host a kick-off meeting to discuss the documentation requested to ensure the process is efficient.

Aerial Photography – IDES will provide aerial shots unless site is in a restricted airspace per FAA regulations.

Meetings – IDES can participate in project meetings as necessary. Meetings may include District Board meetings, project status meetings, local jurisdiction coordination meetings, construction progress meetings, miscellaneous field meetings and other meetings with project stakeholders as required or requested.

Additional Services – Additional services that are not included in this proposal but can be provided under a separate proposal if desired are listed as an attachment.

FEE

IDES proposes to perform Services on a Time and Materials Basis in accordance with the Charge Rate Schedule below. We will provide services to the District as requested and bill only for the actual time required to complete the services. Based on our experience, a Not to Exceed amount of \$30,000.00 should allocate the funds required for the tasks, and any excess funds may be used for additional services.

CHARGE RATE SCHEDULE

Services will be provided on a Labor Time and Expenses basis as provided below. Hourly rates are revised periodically to reflect the current cost for delivery of services and the fees charged for services under this engagement may change without notice. The District agrees that IDES is authorized perform a task authorized under this scope of services at the direction of any individual board member.

Billing Rates:

The following Billing Rates shall apply for the Task Order:

Project Administrator	\$ 115.00 per hour
Senior Contract Administrator	\$ 145.00 per hour
Project Engineer	\$ 140.00 per hour
Project Engineer II	\$ 150.00 per hour
Project Manager	\$ 155.00 per hour
Project Manager II	\$ 165.00 per hour
Professional Engineer	\$ 175.00 per hour
Senior Project Manager	\$ 180.00 per hour
District Engineer	\$ 190.00 per hour
Director	\$ 200.00 per hour

Reimbursable Expenses

Mileage	IRS Rate + 10%
Plan Copies, outside copies, other items	at cost + 10%
Subcontractor	at cost + 10%

If you have any comments or questions, please feel free to contact me. We appreciate the opportunity to submit this proposal.

Respectfully Submitted,
Independent District Engineering Services, LLC

Barrett Marrocco
Director

Attachment

IDES ADDITIONAL SERVICES

Constructability Reviews – IDES can provide review of plans for constructability and completeness to assist the District and/or the design engineer in determining more efficient or cost-effective alternatives. The work would likely involve plan reviews, site visits and investigations, meetings with the District, design engineer, local jurisdiction, and others, review of preliminary geotechnical report, phasing plans, and any other pertinent information to better qualify the design.

Project Cost Estimating and Control – Project cost estimating services may include updating of initial estimate, plan quantity and pay item take-offs and specialty cost estimates needed in support of various agreements, reporting requirements or other as-needed estimates. Special reports including cost share reimbursements, bonding agency reports and other specialized reports that can be produced as requested.

Project Scheduling Services – IDES may create an overall project schedule based on contractor's schedule and provide updates which can include entitlement, planning, design, construction that would reflect additions, deletions and deviations in the timing of all the associated activities. Specialized schedules can be provided when requested. Schedules would be formatted in Microsoft Project unless otherwise directed.

Construction Observation – IDES can provide construction observation for general compliance with the contract documents for all phases of construction activities. Information gained by construction observation can be compiled in periodic reports and used for construction administration activities. Reports with photos can be submitted and maintained electronically.

Construction Administration and Coordination – IDES can provide construction administration activities including partial pay request processing, submittal review coordination, change orders review, force account, permit management, project close-out, claim reviews, warranty issues and other tasks as necessary to provide project documentation. IDES can provide construction coordination activities including project coordination with stakeholders, monitor project scheduling, jurisdictional coordination, and other activities necessary to provide coordination. Assumptions include the same schedule as presented for the construction observation section.

District Compliance – IDES can provide necessary on-going Metro District support services including but not limited to, coordination with the District, District consultant, contractors, local jurisdictions, adjacent developers, utility companies and other project stakeholders, participate in the development and administration of various agreements with project stakeholders required for the project, provide needed information and coordination with the board's legal counsel and accountants for District reporting requirements. This can also include invoice and pay application review monthly, expenditure verification for the District board and reporting of facilities acquisitions to the District board monthly.

Consultant Administration – IDES can provide support services for the progress and completion of Consultants services, including contracting, review and processing of task orders, coordination concerning construction needs, and tracking of contracts and invoices.

Draw Reports – IDES will review the Improvement Agreement between the Constructing and Non-Constructing parties and confirm all parties are in compliance with their obligations. Prior to the Non-Constructing parties submitting their funds to the escrow, IDES will review the invoices, lien waivers, and all other conditions required by the Improvement Agreement have been met. Prior to confirming all requirements have been met, IDES will visit the project site to confirm that the expenditure requests are consistent with the status of construction in the field. IDES will then review all expenditures in a Cost Certification Report after the escrow payment has been made.

Dry Utility Coordination – IDES can provide the necessary coordination with dry utility companies including new service requests and meter service installations.

Evaluation and Recommendation of Existing Infrastructure – IDES can provide evaluation and make recommendations regarding existing deficiencies of infrastructure.

Project Administration and Coordination – IDES can maintain District project files, issues tracking lists, meeting minutes, agreement and contract files, plan files, schedules, and other program administration activities as need to

support the project. IDES can provide project coordination with consultants, local agencies, traffic control, utilities, power companies and other public utilities, residents and other entities as required

Invoice Creation Assistance – This task includes helping the construction manager set up pay applications so that costs can easily be tracked between District eligible and Developer costs. IDES will review the current invoice format of the consultants and contractors and make recommendations for future invoices to track District eligible and Developer costs.

Pay Application Review – IDES can meet with the construction manager once a month on the project site to see the progress of construction and to review invoices and pay applications. A monthly (or other period as desired) site inspection and Infrastructure Acquisition Report will be submitted to the District.

Consultant Selection – IDES can develop scope of services, conduct request for proposal processes and provide recommendations to the District to select consultants to provide services to complete the project. IDES can prepare agreements and task orders for review and approval by the District.

ACC METROPOLITAN DISTRICT PROFESSIONAL SERVICES AGREEMENT TASK ORDER

AGREEMENT TITLE Independent Contractor Agreement – IDES

AGREEMENT NO. IDES 01 **AGREEMENT DATE** 03/11/2020 **TASK ORDER NO.** 02

CONSULTANT Independent District Engineering Services, LLC

TASK ORDER REFERENCE: Task Order 02 Submittal (attached)

TASK ORDER NAME: On-Call Metro District Oversight Services

METRO DISTRICT PROJECT ENGINEER: Barrett Marrocco

BASIS OF COMPENSATION: Time and Materials – Charge Rate Schedule

SCHEDULE: As requested by District Board

AGREEMENT PRICE RECONCILIATION:

Previously Approved Change Orders/Amendments/Task Orders	\$ 15,000.00
Task Order Price – Task Order No. <u>02</u>	\$ 20,000.00
Total of Agreement Prices including this Task Order	\$ 35,000.00

AGREEMENT TERMS AND CONDITIONS

All other terms and conditions of the Agreement remain unchanged and in full force and effect.

This Task Order constitutes written assurance by the Metro District (if a Metro District Agreement) that lawful appropriations have been made to cover the cost of the Task Order, pursuant to Section 24-91-103.6, C.R.S.


APPROVALS REQUIRED:

To be effective, this Task Order must be approved according to the Agreement.

Recommended by _____ Date _____

Approved by _____ Date _____

The undersigned agrees to the above terms and conditions:

Independent District Engineering Services, LLC
Consultant

Authorized Agent

11/28/22
Date

Director
Title

INDEPENDENT



District Engineering
SERVICES

METROPOLITAN DISTRICT SERVICES PROPOSAL

WWW.IDESLLC.COM

November 28, 2020

ACC Metropolitan District Board
C/o: Paula Williams
McGeady Becher P.C.
450 E. 17th Avenue, Suite 400
Denver, Colorado 80203

ACC METROPOLITAN DISTRICT OVERSIGHT SERVICES PROPOSAL

Independent District Engineering Services, LLC (IDES) is pleased to respond to your request to provide District Oversight Services for the ACC Metropolitan District (District) in the City of Aurora, Colorado.

SCOPE OF SERVICES

Cost Certification – IDES will review the documentation provided by the District to determine the scope of District eligible improvements and the claimed cost for the improvements. The District will plan to provide the following documentation for completed, designed or administrative elements of the project associated with reimbursements:

- Service Plan
- Project Plans
- Plat or Exhibit showing District Tract Ownership and Easements
- ACAD Base Files for Exhibit Development (IDES can coordinate with DOR for this info)
- Other Legal Documents impacting reimbursements or eligibility of improvements
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- Contact for District Representative
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Based on the information provided, IDES will prepare a cost certification of District eligible improvements and expenditures. Invoices will be reviewed for reasonableness and District eligibility. This information will be used to prepare an Engineer's report for cost certification, which will include an exhibit showing the areas on site where improvement costs have been certified. The report will be prepared and signed by a Professional Engineer and will contain all necessary information to satisfy the requirements of the District Service Plan.

IDES will perform site visits as needed and participate in meetings and conference calls as needed to complete this report. IDES can also host a kick-off meeting to discuss the documentation requested to ensure the process is efficient.

Aerial Photography – IDES will provide aerial shots unless site is in a restricted airspace per FAA regulations.

Meetings – IDES can participate in project meetings as necessary. Meetings may include District Board meetings, project status meetings, local jurisdiction coordination meetings, construction progress meetings, miscellaneous field meetings and other meetings with project stakeholders as required or requested.

Additional Services – Additional services that are not included in this proposal but can be provided under a separate proposal if desired are listed as an attachment.

FEE

IDES proposes to perform Services on a Time and Materials Basis in accordance with the Charge Rate Schedule below. We will provide services to the District as requested and bill only for the actual time required to complete the services. Based on our experience, a Not to Exceed amount of \$20,000.00 should allocate the funds required for the tasks, and any excess funds may be used for additional services.

CHARGE RATE SCHEDULE

Services will be provided on a Labor Time and Expenses basis as provided below. Hourly rates are revised periodically to reflect the current cost for delivery of services and the fees charged for services under this engagement may change without notice. The District agrees that IDES is authorized perform a task authorized under this scope of services at the direction of any individual board member.

Billing Rates:

The following Billing Rates shall apply for the Task Order:

Project Engineer	\$ 140.00 per hour
Project Engineer II	\$ 150.00 per hour
Project Manager	\$ 155.00 per hour
Project Manager II	\$ 165.00 per hour
Professional Engineer	\$ 175.00 per hour
Senior Project Manager	\$ 180.00 per hour
District Engineer	\$ 190.00 per hour
Director	\$ 200.00 per hour

Reimbursable Expenses

Mileage	IRS Rate + 10%
Plan Copies, outside copies, other items	at cost + 10%
Subcontractor	at cost + 10%

If you have any comments or questions, please feel free to contact me. We appreciate the opportunity to submit this proposal.

Respectfully Submitted,
Independent District Engineering Services, LLC



Barrett Marrocco
Director

Attachment

IDES ADDITIONAL SERVICES

Constructability Reviews – IDES can provide review of plans for constructability and completeness to assist the District and/or the design engineer in determining more efficient or cost-effective alternatives. The work would likely involve plan reviews, site visits and investigations, meetings with the District, design engineer, local jurisdiction, and others, review of preliminary geotechnical report, phasing plans, and any other pertinent information to better qualify the design.

Project Cost Estimating and Control – Project cost estimating services may include updating of initial estimate, plan quantity and pay item take-offs and specialty cost estimates needed in support of various agreements, reporting requirements or other as-needed estimates. Special reports including cost share reimbursements, bonding agency reports and other specialized reports that can be produced as requested.

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District Compliance – IDES can provide necessary on-going Metro District support services including but not limited to, coordination with the District, District consultant, contractors, local jurisdictions, adjacent developers, utility companies and other project stakeholders, participate in the development and administration of various agreements with project stakeholders required for the project, provide needed information and coordination with the board's legal counsel and accountants for District reporting requirements. This can also include invoice and pay application review monthly, expenditure verification for the District board and reporting of facilities acquisitions to the District board monthly.

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Pay Application Review – IDES can meet with the construction manager once a month on the project site to see the progress of construction and to review invoices and pay applications. A monthly (or other period as desired) site inspection and Infrastructure Acquisition Report will be submitted to the District.

Consultant Selection – IDES can develop scope of services, conduct request for proposal processes and provide recommendations to the District to select consultants to provide services to complete the project. IDES can prepare agreements and task orders for review and approval by the District.

LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES, INC.

300 Union Boulevard, Suite 405
Lakewood, CO 80228
PH 303.262.2000 FAX 303.262.2001

ADDITIONAL SERVICES REQUEST

DATE: 3/27/2023
ADDITIONAL SERVICES REQUEST NO: 3
CONTRACT: Geotechnical Engineering Proposal, dated January 10, 2019 (Signed 31 March 2019)
PROJECT NO: 620011601
SITE: West of the Intersection Smith Road and Picadilly Road
PROJECT TITLE: Union Pacific Railroad (UPRR) Rail Spur Relocation
ORDER BY: James Knopka
COMPANY: First Industrial Realty Trust, Inc.

SCOPE OF SERVICES:

This Additional Services Request (Number 3) has been prepared for providing final geotechnical engineering design updates for Union Pacific Railroad (UPRR) Rail Spur Relocation. On 19 August 2019 we submitted the "Proposed East 26th Avenue and Picadilly Road Improvements" report. Then on 26 January 2021 we submitted the "Proposed Union Pacific Railroad Rail Spur Relocation" report to the ACC Metropolitan District. From email correspondence with Kimley-Horn on 13 February 2023 and a meeting with Kimley-Horn on 16 February 2023 we understand that the design of the Union Pacific Railroad (UPRR) spur located west of the intersection of Smith Road and Picadilly Road deviates from the understanding that was the basis of our 2021 report. In addition, we understand that Kimley-Horn favors UPRR's low density track section be used, which is different than the design in our 2021 report. Langan will evaluate the design updates since our 2021 report and prepare a letter report that provides updated geotechnical recommendations for the spur modification. The report will be signed and sealed by a Professional Engineer licensed in the state of Colorado. We expect the letter report will be completed approximately two weeks after receiving your authorization to proceed.

FEE:

This additional service will be invoiced on a lump sum basis in accordance with the current contract. Expenses are included.

ASR TOTAL: \$6,000

AUTHORIZATION:

LANGAN will proceed with the scope of services described above based on the signature authorization shown below. If notified to stop work on these services, the client agrees to pay Langan for all work completed up to the stop-work notification.

Julie von Clausberg
Agreement Authorized By: _____



for Langan: Luis Berroteran, PE
Associate Principal/VP

Title	ACC Metro District Langan Agreement
File name	2023.03.27_First ...commendations.pdf
Document ID	94d37d3c675b346cbe6779bc4c13ee3a84c87267
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



SENT

03 / 28 / 2023

21:33:30 UTC

Sent for signature to Julie von Clausburg
 (jvonclausburg@firstindustrial.com) from dsolin@sdmsi.com
 IP: 50.78.200.153



VIEWED

03 / 29 / 2023

15:24:40 UTC

Viewed by Julie von Clausburg
 (jvonclausburg@firstindustrial.com)
 IP: 65.158.198.5



SIGNED

03 / 29 / 2023

15:24:54 UTC

Signed by Julie von Clausburg
 (jvonclausburg@firstindustrial.com)
 IP: 65.158.198.5



COMPLETED

03 / 29 / 2023

15:24:54 UTC

The document has been completed.

CHANGE ORDER

Change Order No: 7	Date Issued: 3/29/23
Name of Agreement: Service Agreement for Geotechnical Engineering Services	
Date of Agreement: March 31, 2019	District(s): ACC Metropolitan District
Other Party/Parties: Langan Engineering and Environmental Services, Inc.	

CHANGE IN SCOPE OF SERVICES (describe):

Per attached Additional Services Request (Number 3) for West of Intersection of Smith Road and Picadilly Road Improvements for UPRR Railroad Spur Relcation, dated March 27, 2023 and attached as Exhibit "A".

CHANGE IN AGREEMENT PRICE:	CHANGE IN TERM OF AGREEMENT:
Original Price: <u>\$ 16,000 Langan Fees plus an additional \$1,500 Reimbursable Expense Allowance, and Subcontractor Costs of \$18,000.</u>	Original Term: Expires _____, 20____
Increase of this Change Order: <u>\$6,000.00</u>	New Term: Expires _____, 20____
Price with all Approved Change Orders: <u>\$ 167,700 Langan Fees plus an additional \$7,100 Reimbursable Expense Allowance, and Subcontractor Costs of \$31,720.</u>	Agreement Time with all Approved Change Orders:

APPROVED:

By: *Julie von Clausburg*
 District

APPROVED:

By: *[Signature]*
 Consultant

LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES, INC.

300 Union Boulevard, Suite 405
Lakewood, CO 80228
PH 303.262.2000 FAX 303.262.2001

ADDITIONAL SERVICES REQUEST

DATE: 3/27/2023
ADDITIONAL SERVICES REQUEST NO: 3
CONTRACT: Geotechnical Engineering Proposal, dated January 10, 2019 (Signed 31 March 2019)
PROJECT NO: 620011601
SITE: West of the Intersection Smith Road and Picadilly Road
PROJECT TITLE: Union Pacific Railroad (UPRR) Rail Spur Relocation
ORDER BY: James Knopka
COMPANY: First Industrial Realty Trust, Inc.

SCOPE OF SERVICES:

This Additional Services Request (Number 3) has been prepared for providing final geotechnical engineering design updates for Union Pacific Railroad (UPRR) Rail Spur Relocation. On 19 August 2019 we submitted the "Proposed East 26th Avenue and Picadilly Road Improvements" report. Then on 26 January 2021 we submitted the "Proposed Union Pacific Railroad Rail Spur Relocation" report to the ACC Metropolitan District. From email correspondence with Kimley-Horn on 13 February 2023 and a meeting with Kimley-Horn on 16 February 2023 we understand that the design of the Union Pacific Railroad (UPRR) spur located west of the intersection of Smith Road and Picadilly Road deviates from the understanding that was the basis of our 2021 report. In addition, we understand that Kimley-Horn favors UPRR's low density track section be used, which is different than the design in our 2021 report. Langan will evaluate the design updates since our 2021 report and prepare a letter report that provides updated geotechnical recommendations for the spur modification. The report will be signed and sealed by a Professional Engineer licensed in the state of Colorado. We expect the letter report will be completed approximately two weeks after receiving your authorization to proceed.

FEE:

This additional service will be invoiced on a lump sum basis in accordance with the current contract. Expenses are included.

ASR TOTAL: \$6,000

AUTHORIZATION:

LANGAN will proceed with the scope of services described above based on the signature authorization shown below. If notified to stop work on these services, the client agrees to pay Langan for all work completed up to the stop-work notification.

Julie von Clausberg
Agreement Authorized By: _____



for Langan: Luis Berroteran, PE
Associate Principal/VP

Title	ACC Metro District CO#7 for ASR #3
File name	Change Order No. 7, Langan, 03.29.23.pdf
Document ID	1692fa32a29162d85ff1b393a9b89a4f2bba69af
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



SENT

03 / 29 / 2023

16:35:23 UTC

Sent for signature to Julie von Clausburg (jvonclausburg@firstindustrial.com) and Luis Berroteran (lberroteran@langan.com) from dsolin@sdmsi.com
IP: 50.78.200.153



VIEWED

03 / 29 / 2023

18:16:38 UTC

Viewed by Luis Berroteran (lberroteran@langan.com)
IP: 119.12.176.42



VIEWED

04 / 06 / 2023

14:43:00 UTC

Viewed by Julie von Clausburg (jvonclausburg@firstindustrial.com)
IP: 107.0.70.18



SIGNED

04 / 06 / 2023

14:43:23 UTC

Signed by Julie von Clausburg (jvonclausburg@firstindustrial.com)
IP: 107.0.70.18



SIGNED

04 / 06 / 2023

17:50:58 UTC

Signed by Luis Berroteran (lberroteran@langan.com)
IP: 69.74.18.53



COMPLETED

04 / 06 / 2023

17:50:58 UTC

The document has been completed.

Account No. XX-0013665663-X
Job No. 13391014
Job Address 22688 E 26TH AVE
AURORA, CO 80019



Public Service Company of Colorado
1123 W 3rd Ave
Denver, CO 80223

Dear ACC METROPOLITAN DISTRICT

Thank you for choosing Xcel Energy to be your energy provider. We appreciate your business, and our goal is to deliver you reliable service at an affordable price.

This letter contains important information about your requested service. Please read all details below as well as any accompanying information and respond accordingly to ensure your project is completed accurately and timely.

This letter relates to your request for
* New Electric Distribution

Your portion of the cost of this project is \$25,668.36. A hard copy invoice will be sent to you via U.S. Mail Postal Service in the coming days. Please see the attached payment options document for more instructions. Upon receipt of payment and other required documentation as noted below, your project will be scheduled and you will be notified of the scheduled date. If paying by check, please note the account number identified at the top of this letter on your check to ensure accurate and timely payment processing.

Below is a list of additional documentation that you will need to review, sign, and return to the Xcel Energy Designer by email or U.S. Postal Service to their address listed at the bottom of the letter. Please retain a copy of all documentation for your records.

- **Documents to be returned to Xcel Energy:**
 - * On-Site Distribution Extension Agreement (Electric)
 - * Frost Agreement
 - * Contingency List

- **Additional enclosures:**
 - * Customer Payment Options

If you have any questions about the enclosures or about your specific job, please contact the design representative below and reference your account number and/or job number above.

We look forward to being your energy provider.

Sincerely,
Pierce Berg
CONTRACTOR*PROF/CONSULTANT
1123 W 3rd Ave
Denver, CO 80223
EN Engineering
Pierce.A.Berg@xcelenergy.com
303-788-9169

Updated 07/26/2022



Customer Payment Options

Xcel Energy offers seven payment options to pay for your construction project. Please select the payment options that work best for you.

Payment options listed in order of quickest processing

MyAccount/eBill™

Register at xcelenergy.com to make a payment from your checking account. You can also enroll in eBill and an email will let you know your bill is ready to view at the MyAccount site in place of receiving a mailed paper bill statement. MyAccount also provides a convenient list of your bill statement and payment history and retains your banking information for future use. Each additional account number will have to be added to your list of managed accounts within MyAccount.

Pay by Phone

Make payment from your checking or savings account at no charge by using our automated phone system. Please call us at 800.895.4999.

Credit/Debit Card Payment

All Xcel Energy residential and business customers are now eligible for payment via credit or debit card. Most major credit and debit cards accepted. Apple Pay or Google Pay is available to customers with a mobile device.

To pay by phone, call our payment processing partner, Kubra EZ Pay, at **833.660.1365**

To pay online, visit www.xcelenergy.com/billing_and_payment and click on the **Pay with credit/debit card** link to make an online credit/debit card payment through Kubra EZ Pay.

Please note the current fees along with payment information:

- *Residential Customer Accounts*
 - *Payments accepted for up to \$1,000 in a single transaction*
 - *There is a \$1.50 fee per transaction*
 - *No fee for Wisconsin residential customer accounts*
- *Non-Residential Customer Accounts*
 - *Payments accepted for up to \$100,000 in a single transaction*
 - *There is a 2.2% fee per transaction.*

All credit/debit card types allow a maximum 25 credit/debit card payments in a 28-rolling-day period, per Xcel Energy account, per credit/debit card.

*If you receive this message: "The information provided does not match our records please try again," while trying to make a payment, please try again the following day after 8am CST.

Overnight Payment Delivery Options

Send your payment and remittance stub including **account number (written on the memo line of your check)** via FedEx, UPS or USPS overnight delivery to:

Xcel Energy Attn: Remittance Processing
414 Nicollet Mall, 3rd Floor
Minneapolis, MN 55401-1993
Overnight delivery contact phone number: 612.330.5593

The following alternate zip-codes are also valid:

Minneapolis, MN 55401-1927
Minneapolis, MN 55401-4993

In-Person Pay Stations

Pay in-person at a location near you by visiting xcelenergy.com for pay station locations. **Please include the account number on the memo line of your check.**

Please note: A \$1.50 transaction fee applies. (\$1.45 for Western Union only in Colorado)

Pay by U.S Postal Service

When sending payment by U.S. mail, **please include the account number on the memo line of your check.** Do not combine this payment with any other Xcel Energy bill payments. Mail check payments to:

Xcel Energy
P.O. Box 9477
Minneapolis, MN 55484-9477

Electronic Funds Transfer (EFT) (Only available to business)

The Electronic Funds Transfer (EFT) payment process allows business customers to pay via Corporate Trade Exchange (CTX) formatted Automated Clearing House (ACH) (also referred to as EDI-820), the ability to electronically remit payment. The payments to Xcel Energy's bank accounts are initiated by the customer through a series of steps linked to the billing system. The CTX addenda records included with the funds transfer allow the posting of the payments to occur electronically to the account numbers provided by the customer. To obtain Xcel Energy's EFT bank account numbers and to provide transfer confirmation, please email CustReceive@xcelenergy.com.

Helpful hints to ensure accurate and timely processing of your payment:

- For all payment options, please have your account number available and note on any payment documentation.
- The hard copy invoice will be sent to you via U.S mail in the coming days. If you would like an electronic copy of our invoice prior to receiving the hard copy, please contact your Designer who is identified in the attached letter.
- In order to apply payment to the correct account and avoid unnecessary delays, please make separate payments for each individual project or invoice.
- Please note that depending on payment selection, it may take up to a few days to process your payment.

ON-SITE DISTRIBUTION EXTENSION AGREEMENT (ELECTRIC)

This On-Site Distribution Extension Agreement (the “Agreement”), is dated as of April 10, 2023 (“Contract Origination Date”), by and between Public Service Company of Colorado, a Colorado corporation, d/b/a Xcel Energy (the “Company”) and ACC METROPOLITAN DISTRICT (the “Applicant”). Applicant and Company are hereinafter sometimes referred to individually as a “Party” and collectively as the “Parties.” This Agreement is subject to the Company’s Electric Service Distribution Extension Policy (the “Policy”) within Company’s electric tariff (the “Tariff”) and to the entirety of Company’s Tariff, as amended from time to time, and such Policy and Tariff are each incorporated herein by reference. The Policy and Tariff are available for inspection at the Colorado Public Utilities Commission and on Company’s website. Any capitalized term in this Agreement that is not expressly defined herein shall have the meaning set forth in the Policy or Tariff.

This Agreement sets forth the terms and conditions for the design, construction, installation, and payment for the On-Site Distribution Extension (as defined herein), including without limitation the calculation of the Construction Payment to be paid by Applicant. Subject to the exceptions set forth herein and in the Policy and Tariff, the cost responsibility of the Applicant will be based upon, as applicable: (1) standardized per lot costs of constructing and installing the facilities necessary to adequately supply service to single family and townhome lots requested by Applicant (average of sixty (60) feet or less frontage); and (2) Company's estimate of the cost of constructing and installing other facilities necessary to adequately supply the On-Site Distribution Extension (including but not limited to single family and townhome lots more than an average of sixty (60) feet frontage, non-standard load and construction requirements, and commercial facilities), less a Construction Allowance. The Construction Payment shall be non-refundable as of the date that construction commences.

List of Exhibits	Included
Contingency List	Yes
Cost Estimate Worksheet	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Frost and Ground Thawing Agreement	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

- Service. Applicant has requested and Company has agreed that Company will design, construct, and install the necessary On-Site Distribution Extension to provide electric service to serve 22688 E 26TH AVE in the City or Town of AURORA in the County of ADAMS in the State of Colorado (“Service”).

Such Service will have the following characteristics:

Category	Applicability
Type of Service	<input checked="" type="checkbox"/> Permanent <input type="checkbox"/> Indeterminate <input type="checkbox"/> Temporary
Network Service	<input type="checkbox"/> Network <input checked="" type="checkbox"/> Non-Network
Voltage (choose one or both)	<input type="checkbox"/> Primary Voltage <input checked="" type="checkbox"/> Secondary Voltage
Overhead/Underground (choose one or both)	<input type="checkbox"/> Overhead <input checked="" type="checkbox"/> Underground
Phase (choose one)	<input checked="" type="checkbox"/> Single-Phase <input type="checkbox"/> Three-Phase <input type="checkbox"/> Combination Single- and Three-Phase
Additional Characteristics (choose any as applicable)	<input type="checkbox"/> Electric Vehicle Charging Station(s) <input type="checkbox"/> High Density Load <input type="checkbox"/> Street Lighting <input type="checkbox"/> Solar <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____

The Parties acknowledge that, if Service includes the provision of Street Lighting, such Service is also subject to, without limitation, the requirements of the Street Lighting Extension Policy.

2. Service Class of Applicant. Applicant [is / is not] a Governmental Entity. In accordance with the Policy and the Tariff, the Applicant shall accept Service under the following Service Class(es):

SERVICE CLASS	APPLICABILITY
RESIDENTIAL	
Schedules R, RE-TOU	<input type="checkbox"/>
Schedules RD, RD-TDR	<input type="checkbox"/>
COMMERCIAL/INDUSTRIAL	
Schedules C, NMTR	<input checked="" type="checkbox"/>
Schedules SGL, SG, SST, STOU, SPVTOU, SG-CPP	<input type="checkbox"/>
Schedules PG, PST, PTOU, PG-CPP	<input type="checkbox"/>
STREET LIGHTING	
Schedule TSL MSL, MI	<input type="checkbox"/>
Schedule RAL, CAL, PLL, SL, SSL, SLU	<input type="checkbox"/>
Schedule COL, ESL	<input type="checkbox"/>

3. Associated Agreements. Except as expressly set forth in this Agreement, this Agreement does not encompass any engineering design, facilities, costs, or payments that may be specified in the associated Off-Site Distribution Line Extension Agreement, the Residential Service Lateral Agreement, or the Commercial Service Lateral Agreement that may be entered into by the Parties and that are associated with the provisions of Service hereunder (collectively, the “Associated Agreements”). The Parties acknowledge that such additional engineering design, facilities, costs, or payments specified in the Associated Agreements may be necessary to fully effectuate the provision of Service contemplated herein, and the engineering design, facilities, costs, and payments with respect to those Associated Agreements will be calculated and contracted for separately from this Agreement.
4. Engineering Design of On-Site Distribution Extension. To the extent applicable, Applicant has submitted to Company an approved final plat of the subdivision contemplated hereunder, which subdivision has been approved by the local government entity with authority to approve the final plat. Based on the information provided by Applicant, Company has completed an engineering design and cost estimate to construct and install the facilities necessary to adequately supply the requested On-Site Distribution Extension. The facilities described below do not encompass any engineering design or facilities identified in the Associated Agreements. Company’s engineering design for the On-Site Distribution Extension includes the following:

Category	Project-Specific Information
APPLICANT-PROVIDED INFORMATION*	
Number of Single-Family or Townhome Lots with an average of sixty (60) feet or less of frontage (Standardized Lots)	
Number of lots/facilities with non-standard load and construction requirements (e.g., commercial facilities, single-family or townhome lots with an average of more than sixty (60) feet of frontage, three-phase service, extensions exceeding three hundred twenty (320) amps, compaction, and/or boring, etc.) (Non-Standard Lots)	
Number of Street Lights (if any)	

Category	Project-Specific Information
Point of Interconnection between Off-Site Distribution Line Extension facilities and On-Site Distribution Extension facilities (if applicable)	
ADDITIONAL CIRCUMSTANCES**	
Distribution Reinforcements (if any)	
Excess Facilities (if any)	
ATO/MTO Dual Feeder Service (if any)	
Other Considerations/Special Items (if any)	
* Details for each individual single-family or townhome lot contemplated under this Agreement, including individual lot frontage widths, and for any non-standard project elements, may be provided in the Cost Estimate Worksheet.	
** Additional considerations for the following special circumstances, including cost calculation requirements, are set forth in the Policy and Tariff: Distribution Reinforcements; Excess Facilities; and provision of ATO/MTO Dual Feeder Service. Such additional circumstances may require execution of additional ancillary agreements.	

Applicant acknowledges that, in the event that other utilities or facilities will be installed jointly with the On-Site Distribution Extension, Applicant shall arrange for the installation of and payment for any such facilities with the local telephone company, the local cable television company, or any other utility company, as applicable.

5. Construction Obligations. Applicant shall comply with all Construction Obligations, as those obligations are set forth in the Contingency List. The Agreement and all Associated Agreements are contingent upon acquisition of all required permits and approvals, as those permits and approvals are set forth in the Contingency List.

6. Estimated Construction Cost.
 - a. In General. The estimated cost of all facilities necessary to construct and install the On-Site Distribution Extension is calculated in accordance with the Policy and the Tariff (the “Estimated Construction Cost”). The Estimated Construction Cost may include, without limitation, the estimated cost of all materials, labor, rights-of-way, trench and backfill in non-rock conditions or in known rock conditions, permitting, and tree trimming, together with all incidental and overhead expenses connected therewith. “Trench and backfill in rock conditions” shall include any construction activities that require the use of special construction techniques or special equipment.

 - b. Special Provisions for Reinforcement. Where Distribution Reinforcement is required for serving an existing customer’s electric service from Company, Company shall make such Distribution Reinforcement as follows:
 - i. for a Residential or Small Commercial Customer that receives service under a rate schedule which is not based on Kilowatt Demand, relating to the Customer's total load requirements, other than a High Density Load, Company may make such Reinforcements at its expense.

 - ii. For all applicants that receive service under a rate schedule which is based on Kilowatt Demand other than a High Density Load, such Distribution Reinforcement shall be an Off-Site Distribution Line Extension where the Construction Costs shall include the Company’s cost to reinforce the system necessary to serve Applicant’s total load and the Construction Allowance shall be based on the difference between the Applicant’s current maximum Demand over the previous twelve (12) months and Company’s estimate of Applicant’s projected total load.

- iii. Where Distribution Reinforcement is required to serve a High Density Load Customer that in whole or in part with another High Density Load Customer causes system capacity to be exceeded or Company's facilities to be overloaded, the Customer shall be required to pay Company the necessary costs for the upgrade or Reinforcement needed to correct the condition.
 - iv. Where Distribution Reinforcement is required for serving new applicants for electric service from Company, Company may make such Reinforcement as part of a new On-Site Distribution Extension or Off-Site Distribution Line Extension where the Estimated Construction Cost shall include Company's cost to reinforce the system as well as new Distribution Extension Facilities necessary to serve Applicant's total load and the Construction Allowance and Off-Site Distribution Line Extension Credit if applicable shall be applicable to the total Estimated Construction Cost.
 - v. For conversion from single-phase to three-phase service and all other classes of service with Kilowatt Demand based distribution portion Construction Allowances, any required Reinforcement shall generally recognize the Construction Cost, Construction Allowance, and Off-Site Distribution Line Extension Credit if applicable for the applicant's additional load and applicant's Construction Payment provisions of the Policy in accordance with individual agreements between the applicant and Company based upon the amount, character, and permanency of the load. For purposes of this section, all Reinforcement for land development shall be considered non-residential and the land developer shall be responsible for Reinforcement costs.
- c. Special cost calculation considerations affecting the total Estimated Construction Cost, including for any Reinforcement, Excess Facilities, ATO/MTO Dual Feeders, and Uneconomic Extensions may be included in the Cost Estimate Worksheet, and additional terms and conditions are provided in the Policy and the Tariff.

Line	Category	Addendum Needed?	Estimated Cost
1	Standardized Per Lot Construction Costs (_____ x _____ \$2,511.00)		\$0.00
2	Cost Estimate Worksheet for Non-Standard Lot Construction	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	\$27,048.36
3	ESTIMATED CONSTRUCTION COST (Sum of Lines 1 & 2)		\$27,048.36

7. Calculation of Construction Allowance and Street Lighting Construction Allowance.

- a. Construction Allowance. The terms for the award of the Construction Allowance, if applicable, are as provided for by this Agreement, the Associated Agreements, the Policy, and the Tariff. The Construction Allowance is calculated on a per customer or per kilowatt demand basis, and such amounts for each of the various classes of service are listed in the Policy on the sheets entitled Construction Allowance by Service Class. The Construction Allowance shall be applicable to applicants receiving service under a Standby service schedule and shall be applicable up to the Distribution Capacity, as set forth in the applicable Electric Standby Service Agreement. **The Construction Allowance is not available if Indeterminate Service or Temporary Service is designated** (see Section 1 above).

To the extent applicable, the calculation of the Construction Allowance is as follows:

A	B	C	D	E	F
Line	Service Class and Rate Schedule	Number of Meters	Total Amount of Kilowatt Demand	Construction Allowance	Amount
Residential – On-Site Distribution					
1	Schedules R, RE-TOU			\$1,070	\$0.00
2	Schedules RD, RD-TDR			\$260/kW	\$0.00
Commercial and Industrial – On-Site Distribution					
3	Schedules C, NMTR	1		\$1,380	\$1,380.00
4	Schedules SGL, SEV			\$350/kW	\$0.00
5	Schedules SG, SST, STOU, SPVTOU, SG-CPP			\$350/kW	\$0.00
6	Schedules PG, PST, PTOU, PG-CPP			\$220/kW	\$0.00
7	CONSTRUCTION ALLOWANCE (Sum of Lines 1 – 5)				\$1,380.00

To the extent there is excess Construction Allowance arising out of and pursuant to this Agreement, such excess Construction Allowance may be applied to an associated Off-Site Distribution Line Extension Agreement, as set forth therein, provided that such Off-Site Distribution Line Extension Agreement is entered into by and between the same Parties as this Agreement and for the purpose of effectuating the same Service as contemplated hereunder. In no event shall the total amount credited to Applicant exceed the total Construction Payment made by Applicant.

- b. Street Lighting Construction Allowance. To the extent applicable, the calculation of the Street Lighting Construction Allowance for this Agreement is listed below. The Street Lighting Construction Allowance is not available if Indeterminate Service or Temporary Service is designated (see Section 1 above).

A	B	C	D	E
Line	Service Class and Rate Schedule	Number of Point(s) of Delivery or Lighting Unit(s), as applicable	Construction Allowance	Amount
1	Schedules TSL, MSL, MI		\$1,080	\$0.00
2	Schedules RAL, CAL, PLL, SL, SSL, SLU		Lighting Equipment: <u>\$770</u>	\$0.00
			Distribution System: <u>\$80</u>	\$0.00
3	Schedules COL, ESL		Distribution System: <u>\$80</u>	\$0.00
4	STREET LIGHTING CONSTRUCTION ALLOWANCE (Sum of Lines 1 – 3)			\$0.00

8. Construction Payment.

- a. Permanent Service. If the On-Site Distribution Extension is designated to provide Permanent Service (see Section 1 above), then Applicant shall pay to Company as a Construction Payment an amount equal

to the Estimated Construction Cost (as set forth in 6 above), less the Construction Allowance and, as applicable, the Street Lighting Construction Allowance (as set forth in Section 7 above), such payment amount subject to Company's approval, not to be unreasonably withheld.

- b. Indeterminate Service. If the On-Site Distribution Extension is designated to provide Indeterminate Service (see Section 1 above), then Applicant shall pay to Company as a Construction Payment an amount equal to the Estimated Construction Cost (as set forth in Section 6 above), such payment amount subject to Company's approval, not to be unreasonably withheld.
- c. Temporary Service. If the On-Site Distribution Extension is designated to provide Temporary Service (see Section 1 above), then Applicant shall pay to Company as a Construction Payment an amount equal to the estimated cost of installing and removing all necessary overhead or underground electric On-Site Distribution Extension facilities, such payment amount subject to Company's approval, not to be unreasonably withheld.
- d. Calculation of Construction Payment. The Construction Payment under this Agreement is calculated as follows:

Line	Category	Amount
1	Estimated Construction Cost (see Section 6 above)	\$27,048.36
2	Construction Allowance (see Section 7 above)	\$1,380.00
3	Line 1 minus Line 2 (If value is a negative number, such amount may qualify as an excess Construction Allowance applicable to an associated Off-Site Distribution Line Extension Agreement.)	\$ 25,668.36
4	As applicable, the Street Lighting Construction Allowance (see Section 7 above)	\$0.00
5	Line 3 minus Line 4: TOTAL CONSTRUCTION PAYMENT (If value is a negative number, enter \$0)	\$ 25,668.36

- e. **For non-Governmental Entities** (see Section 2 above). Payment of the Construction Payment shall be made within sixty (60) days of the Contract Origination Date. The Construction Payment shall be non-refundable to Applicant as of the date that construction commences on the On-Site Distribution Extension.
 - f. **For Governmental Entities** (see Section 2 above). To the extent allowable by law, payment may be made in accordance with Section 8.e or governmental Applicant may elect to have Company advance the Construction Payment for the duration of the construction period as follows: Company shall charge the governmental Applicant interest applied to the Construction Payment amount for the applicable construction period at the Company's Allowance For Funds Used During Construction (AFUDC) rate. Company shall bill Applicant for the Construction Costs and the interest within thirty (30) days after the Extension Completion Date. Applicant shall pay Company within ninety (90) days after the Extension Completion Date.
9. Surcharges. Surcharges in excess of the Construction Payment may be assessed for items not otherwise accounted for or incorporated into the original On-Site Distribution Extension or Construction Payment, including without limitation any Applicant-associated delays; obstructions; permit fees; or any special item required to meet construction conditions, including but not limited to Frost Conditions and rock conditions. Company shall separately invoice Applicant for any surcharges as a non-refundable contribution in aid of construction or in accordance with the terms of any separate ancillary agreement, and such invoice shall be paid by Applicant no later than thirty (30) days following the invoice date.

10. Construction in Frost Conditions. Applicant [**authorizes** / **does not authorize**] Company to perform construction activities in Frost Conditions.

For the purpose of this Agreement, “Frost Conditions” exist if ground frost conditions deeper than six (6) inches are encountered at the time of installation of the Distribution Extension Facilities. Applicant is encouraged to have a representative present during Company’s trenching operation to confirm frost depth.

If Applicant authorizes Company to perform construction activities in Frost Conditions, then Applicant agrees to pay, as applicable, the Frost Condition Fees, Ground Thawing Fees, or additional fees, as set forth in the Frost and Ground Thawing Agreement, which shall be incorporated herein by reference.

If Applicant does not authorize Company to perform construction activities in Frost Conditions, then Applicant acknowledges that Applicant’s project may be delayed until Frost Conditions have ceased and there is no further chance of encountering frost.

11. Circumstances Requiring a New Agreement. If Company reasonably determines that design changes made either prior to construction or in the field exceed the scope of this Agreement, this Agreement shall be terminated and a new agreement may be entered into in accordance with the new project scope. If and only if a new agreement is executed by the Parties for a replacement project, any amounts already paid by Applicant as a Construction Payment, may, at Company’s sole reasonable discretion, be either refunded to Applicant or carried over and netted against any newly calculated Construction Payment, less reasonable charges to account for the project scope change.

12. Right-of-Way Agreement. Applicant agrees to execute Company’s standard right-of-way agreement granting, free of charge to Company, any rights-of-way upon, over, or under Applicant’s property that may be required for Company to provide Service hereunder; and to obtain from other persons or entities as may be required such other rights-of-way, free of charge and on terms satisfactory to Company. Applicant acknowledges that Company’s ability to perform under this Agreement is contingent upon obtaining any and all rights-of-way from Applicant and from other persons or entities, as necessary. The obligation to obtain the necessary rights-of-way is solely and ultimately the obligation of Applicant, and Company shall not be required to expend more than commercially reasonable efforts to assist Applicant in the acquisition of any third-party rights-of-way. All necessary rights-of-way must be provided to Company at least ten (10) days prior to the commencement of construction.

13. Conditions to Company Work Order, Scheduling, and Construction Commencement. The Parties acknowledge that Company shall not be obligated to issue a work order, release for scheduling, or commence construction of the On-Site Distribution Extension unless and until the following requirements have been satisfied:

- a. execution by Applicant of this Agreement and all Associated Agreements, and of any other Exhibits and ancillary agreements, as applicable;
- b. receipt by Company of the applicable Construction Payment(s) under this Agreement, under all Associated Agreements, and under any ancillary agreements;
- c. receipt of one-line diagrams, load information, plats and any other information required by Company to calculate Company’s estimate of Applicant’s load and to determine the appropriate facilities necessary under this Agreement, the Associated Agreements, and any ancillary agreements;
- d. receipt of confirmation from Applicant that Applicant has satisfied all Construction Obligations as set forth in Section 5 above, and in the Contingency List, such obligations subject to Company’s approval, with such approval not to be unreasonably withheld.

Upon the acceptance of the terms and conditions of this Agreement, Applicant must return all applicable documents to Public Service Company of Colorado, at the address provided on the signature page of this Agreement.

14. Estimated Installation Timeframes.

- a. Time to Accept Agreement. The Estimated Construction Cost and Construction Payment set forth herein shall be effective for sixty (60) days from the Contract Origination Date. Should Applicant fail to execute and return this Agreement to Company and pay the Construction Payment within those sixty (60) days, Company's offer shall be deemed revoked and Applicant may request that Company recalculate the Estimated Construction Cost and Construction Payment. Notwithstanding the foregoing, the Parties may agree to extend the time period for Applicant to execute the Agreement on a date subsequent to the sixty (60)-day period, such extension period not to exceed ninety (90) days from the Contract Origination Date.
- b. Time to Complete Conditions. If Applicant fails to satisfy all conditions identified in Sections 5, 12, and 13 within sixty (60) days of Applicant's execution of the Agreement, Company reserves the right to re-calculate the Estimated Construction Cost and Construction Payment, and this Agreement may be terminated and may be replaced with a new agreement. Notwithstanding the foregoing, the sixty (60)-day period to complete the conditions identified in this subsection shall be tolled during any winter or other construction moratorium period implemented by a jurisdictional governmental entity.
- c. Estimated Time to Complete Construction. Applicant shall be notified of which week construction is scheduled to begin. Company shall make all reasonable efforts to complete construction within one hundred twenty (120) days under normal circumstances and conditions. The one hundred twenty (120)-day construction period shall not commence until Company certifies that Applicant has complied with all conditions identified in Sections 5, 12, and 13 ("Company Certification"). Notwithstanding the foregoing, the one hundred twenty (120)-day period to complete construction shall be tolled during any winter or other construction moratorium period implemented by a jurisdictional governmental entity, emergency system condition, extreme weather event, period of construction delay attributable to Frost Conditions, rock conditions, or other unanticipated construction condition, or unanticipated scheduling conflicts.

Any portion of this On-Site Distribution Extension that is not completed in a normal manner, that is, by following accepted construction practices, within one hundred twenty (120) days after the Company Certification, shall be struck from this Agreement, and the Construction Payment shall be updated accordingly.

If the failure to complete construction within the one hundred twenty (120) day construction period is caused solely by Company, the uncompleted portion of the On-Site Distribution Extension shall not be struck from this Agreement; Applicant's Construction Payment shall become interest bearing; and Company shall pay interest to Applicant at the rate Company currently pays on residential security deposits. Notwithstanding the foregoing, Company shall not be required to pay interest to Applicant if Company's performance under this Agreement is delayed on account of circumstances that are outside of Company's reasonable control, including without limitation, construction moratoria; emergency system conditions; extreme weather events; periods of construction delay attributable to Frost Conditions, rock conditions, or other unanticipated construction condition; or unanticipated scheduling conflicts.

- d. Status Updates on Construction Progress. Company shall provide periodic status updates to Applicant throughout the construction process and shall promptly notify Applicant if Company is reasonably certain that Company will require an extension of the estimated installation timeframe. Applicant may direct any questions regarding the status of the On-Site Distribution Extension to Company by contacting the Company representative by telephone or e-mail.
15. Ownership. The facilities constructed under the terms of this Agreement on the electric supply side of the Point of Delivery shall be, at all times, the property of Company. The Point of Delivery is the point where Company's electric facilities are first connected to the electric facilities of the customer. The location of the Point of Delivery will be determined by Company in accordance with standard practice or as individual circumstances may dictate as set forth in the Xcel Energy Standard for Installation and Use.

16. Lien Waiver Prohibited. Applicant acknowledges that the Tariff prohibits Company from accepting payment with any sort of lien waiver. Accordingly, Applicant agrees that any attempt to create a lien waiver in such manner (including by any printed or stamped lien waiver on a check) shall be ineffective and void.
17. Insurance. Applicant shall purchase and maintain such insurance as shall protect Applicant and Company from claims that may in any way arise out of or be in any manner connected with the performance of the Agreement, whether such claims arise out of the act or failure to act of Applicant, Company, their respective contractors or subcontractors, or of the direct or indirect delegate, appointee, or employee of either.
18. Indemnification. **This Section 18 applies only if Applicant is not a Governmental Entity.** Each Party (the “Indemnifying Party”) shall indemnify, defend, save, and hold harmless the other Party, its affiliates, and their respective directors, officers, employees, contractors, representatives and agents (each an “Indemnified Party”) from any and all claims, demands, liabilities, damages, losses, actions, suits or judgments, fines, penalties, costs and expenses (including, without limitation, court costs, expert witness fees, and attorneys’ fees) (collectively, “Losses”) resulting from an injury to person or persons (including death) or damage to property arising out of or related to this Agreement to the extent caused by: a default under, or a failure to perform in accordance with the terms of, this Agreement by the Indemnifying Party; a violation or alleged violation of applicable laws by the Indemnifying Party; or the negligence, intentional acts or omissions, or other misconduct of the directors, officers, employees, contractors, representatives, agents or other person or entity acting on behalf of the Indemnifying Party. Applicant shall indemnify, defend, and hold Company harmless from and against all Losses arising out of or related to environmental conditions at the project site or the on-site or off-site management, transportation, storage, disposal, or exacerbation of contaminated soils, water, groundwater, or vapors encountered by Company at the project site. In respect of an indemnity obligation of a Party hereunder resulting from an injury to person or persons (including death) or damage to property, no Party shall be liable hereunder for an amount greater than that represented by the degree or percentage of the negligence or fault attributable to such Party that produced the injury or damage giving rise to indemnity obligation.
- The Parties agree that the foregoing indemnity obligations shall be in addition to any insurance obligations herein and shall not be limited in any way by the amount of any insurance required hereunder. Further, these indemnity obligations shall not be construed to relieve any insurer of its obligation to pay claims consistent with the provisions of a valid insurance policy. Nothing in this Section shall enlarge or relieve either Party of any liability or obligations to the other for any breach of this Agreement.
19. Limitation of Liability. Neither Party shall be liable to the other Party for any special, incidental, indirect, punitive, or consequential loss or damage whether or not such loss or damage is caused by the fault or negligence of the Party, its employees, agents, or subcontractors. This exclusion of liability for special, incidental, punitive, or consequential loss or damage applies to loss of profits or revenue, costs of capital, loss of use of equipment or facilities, cost of purchased or replacement power or claims of customers due to loss of service. This exclusion does not apply to indemnification claims arising out Section 18 above, or if the Agreement is terminated for default pursuant to the Agreement.
20. No Partnership or Agency. This Agreement shall not be interpreted to create an association, joint venture, or partnership between the Parties nor to impose any partnership obligation or liability upon either Party. Except as specifically provided for in this Agreement to the contrary, neither Party shall have any right, power, or authority to enter into any agreement or undertaking for, or act on behalf of, or to act as an agent or representative of, the other Party. In no way is this Agreement, or Company’s actions pursuant to this Agreement, to be construed to deem Company an agent of Applicant in any manner whatsoever.
21. Assignment. Applicant may not assign this Agreement without the prior written consent of Company.
22. Governing Law. The interpretation and performance of this Agreement and each of its provisions will be governed and construed in accordance with the laws of the State of Colorado, exclusive of conflict of laws principles. The Parties submit to the exclusive jurisdiction of the state courts of the State of Colorado, and venue is hereby stipulated as Denver or such other city as mutually agreed to by the Parties.

23. Exhibits. The Exhibits to this Agreement are hereby incorporated in this Agreement by reference and constitute a part of this Agreement.
24. Merger. This Agreement and the exhibits attached hereto, constitute the entire agreement between the Parties relating to the subject matter herein. There are no other provisions, terms, or conditions to this Agreement, whether written or oral, and all prior or contemporaneous agreements with respect to the subject matter herein are superseded by this Agreement.
25. Binding Effect. This Agreement is binding upon and shall inure to the benefit of the Parties hereto and their respective successors, legal representatives, and assigns.
26. Third Party Beneficiaries. No provision of this Agreement shall in any way inure to the benefit of any third person so as to make any such person a third party beneficiary of this Agreement.
27. Severability. In the event any words, phrases, clauses, sentences, or other provisions hereof are invalid or violate any applicable law, such offending provision(s) shall be ineffective to the extent of such violation without invalidating the remainder of this Agreement, and the remaining provisions of this Agreement shall be construed consistent with the intent of the Parties hereto as closely as possible, and this Agreement, as reformed, shall be valid, enforceable, and in full force and effect.
28. Headings. The headings of Sections of this Agreement are for guidance and convenience of reference only and will not limit or otherwise affect any of the terms or provisions of this Agreement.
29. Counterparts. This Agreement may be executed in counterparts and each executed counterpart will have the same force and effect as an original instrument.
30. Amendment. This Agreement may not be amended except by written agreement between the Parties.
31. Term and Termination. This Agreement is effective on the Parties as of later of the Contract Origination Date or the date upon which both Parties execute the Agreement, and will terminate upon notice by Company to Applicant that (a) Applicant has failed to fulfill a condition precedent to Company's work as set forth in this Agreement; or (b) the Parties have satisfied all obligations as set forth in this Agreement. Sections 3, 15, 16, 17, 18, 19, 21, 22, 23, 24, 25, 26, 29, 30, and 31 of this Agreement shall survive the termination of this Agreement.


[SIGNATURE PAGE FOLLOWS]

Applicant has reviewed and approved the terms and conditions of this On-Site Distribution Extension Agreement (Electric) and accepts the cost of the Construction Payment of \$ 25,668.36 as calculated in Section 8. Applicant understands additional charges may arise in accordance with the Policy, Tariff, and Agreement. Applicant will send to Company an original signed copy of this Agreement together with any applicable ancillary agreements, Associated Agreements, or documents, as applicable.

Contract Origination Date: April 10, 2023

IN WITNESS WHEREOF, duly authorized representatives of the Parties have executed this On-Site Distribution Extension Agreement (Electric).

Planner Name: Pierce Berg	Customer Phone:N/A
Planner Title: CONTRACTOR*PROF/CONSULTANT	Customer Email: JRUTHVEN@SDMSI.COM
Mailing Address:1123 W 3rd Ave | Denver, CO 80223	Mailing Address: 141 UNION BLVD, SUITE 150
City, State Zip: Denver, CO 80223	City, State Zip: LAKEWOOD CO 80228

XCEL ENERGY SIGNATURE	CUSTOMER SIGNATURE
Public Service Company of Colorado	Legal Entity Name (if applicable): ACC Metropolitan District
By:  Digitally signed by Shayla Montano Date: 2023.04.11 08:48:16 -06'00'	Authorized Signer (see signing options below*): Signing Option 1 <input type="checkbox"/> AGREE Signing Option 2 (Signature below) By:
Printed Name: Shayla Montano	Printed Name: James Knopka
Title: Senior Operations Manager	Title (if applicable): Director of Development
Date: 06/26/2023	Date: 05/04/2023

* **Signing Option 1 (just click to agree):** By clicking the AGREE checkbox above, you acknowledge that you are the customer or an authorized signer for the customer and have read, understand, and agree to the above-stated terms.
Signing Option 2: Add Electronic Signature and return by e-mail **OR** print, sign, scan and return by e-mail **OR** print and sign and return by mail.

[SIGNATURE PAGE TO ON-SITE DISTRIBUTION EXTENSION AGREEMENT (ELECTRIC)]



April 10, 2023

ACC METROPOLITAN DISTRICT
141 UNION BOULEVARD SUITE 150
LAKEWOOD _____, CO _____ 80228

RE: Frost Installation Conditions

Due to the possibility that ground frost conditions may exist during installation of your distribution facilities and if applicable, service laterals, it is necessary that Xcel Energy inform you of our policy regarding installation in frozen ground.

If frost conditions deeper than six inches (6") are encountered, additional costs will be charged at a cost of \$2.20 per linear foot. Also, if "select" backfill is required, Xcel Energy will charge an additional amount based on actual costs.

Charges for trenching in frost will be billed after the job has been completed; therefore, you may want to have a representative present during the trenching operation to confirm the frost depth.

If you prefer to avoid frost charges by waiting until frost depth is six inches (6") or less, you must notify me at the time of your application, otherwise please complete and return the attached Frost Agreement.

If you have any questions or comments, please call me at the number listed below.

Sincerely,

FROST AGREEMENT

For Installation of Gas and/or Electric Distribution and Service Laterals

ACC METROPOLITAN DISTRICT, hereinafter referred to as “Customer”, having entered into an agreement with Public Service Company of Colorado, a Colorado corporation, d/b/a Xcel Energy to install gas and/or electric facilities into its project known as GTWY/BER/AUR/22688 E 26TH AVE/EDU, located at (service address) 22688 E 26TH AVE, AURORA further agrees that if ground frost conditions deeper than six (6”) are encountered at the time of installation of the Gas and/or Electric Distribution and if applicable, Service Laterals, “Customer” hereby authorizes Xcel Energy to install the above facilities and to pay the actual additional non-refundable frost charges. By signing this Agreement, “Customer” requests to proceed with the installation regardless of frost conditions and such installation will be done with the actual frost charges billed by Xcel Energy and paid by the “Customer”. These charges are in addition to any previous extension charges and are not refundable. Such charges are due and payable within thirty (30) days after the billing.

Should the decision be made to defer installation until there is six inches (6”) or less frost in the ground, rescheduling of installation will be done with consideration made for previously scheduled installations. Notification of the approximate date of installation will be given by Xcel Energy as soon as practicable after frost conditions have ceased.

If this Frost Agreement includes Service Laterals for this project, please list addresses or lot and block numbers that are covered by this Agreement.

Planner Name: Pierce Berg	Customer Phone: 720-955-4400
Planner Title: CONTRACTOR*PROF/CONSULTANT	Customer Email: NMURPHY@CEICONSTRUCTORS.COM
Mailing Address: 1123 W 3rd Ave | Denver, CO 80223	Mailing Address: 22688 E 26TH AVE
City, State Zip: Denver, CO 80223	City, State Zip: AURORA, CO 80019

Lock Agreement

CUSTOMER SIGNATURE	
Legal Entity Name (if applicable): ACC Metropolitan District	
Authorized Signer (see signing options below*): <i>Signing Option 1</i> <input type="checkbox"/> AGREE <i>Signing Option 2</i> (Signature below)	
By:	
Printed Name:	James Knopka
Title (if applicable):	Director of Development
Date:	05/04/2023

- * **Signing Option 1 (just click to agree):** By clicking the AGREE checkbox above, you acknowledge that you are the customer or an authorized signer for the customer and have read, understand, and agree to the above-stated terms.
Signing Option 2: Add Electronic Signature and return by e-mail **OR** print, sign, scan and return by e-mail **OR** print and



CONTINGENCY LIST

*CUSTOMER:	ACC METROPOLITAN DISTRICT
ADDRESS:	22688 E 26TH AVE
CITY:	AURORA
DESIGN NO:	1103684
SN:	13391014

Public Service Company of Colorado d/b/a Xcel Energy (the “Company”) has completed the engineering design and cost estimate for your electric and/or gas distribution request. The Company will install the facilities as shown in the attached engineering sketch(es), when all contractual obligations and customer-supplied conditions are met. The specified conditions listed below were used to determine the most effective design to meet your request. If, for any reason this design does not meet your request as intended, please review with the Company’s Engineering personnel. Engineering will discuss any possible revision and will expedite any necessary revised costs in order to meet your schedule as planned. (Please be aware that additional estimates may be subject to re-engineering charges.) The Company looks forward to completing the installation of these facilities for you and providing for any future needs you may have.

1. Disclaimer. Company shall not be responsible for the repair or replacement costs resulting from damage to items that are not marked prior to Company’s commencement of construction.
2. Construction Obligations. To the extent applicable, Customer shall confirm to Company, and Company shall certify, that the following construction obligations have been met prior to Company commencing construction on the project.
 - ❖ Customer must install curb and gutter prior to installation of electric and/or gas distribution facilities.
 - ❖ When construction consists of five (5) sites or fewer, all sites must be ready. For projects with more than five (5) sites, approximately fifty (50) percent of the sites must be ready.
 - ❖ As determined by Company, required property pins, necessary curve points, easements, proposed structures, and facility equipment locations must be staked and visible in the field.
 - ❖ If checked, Customer has agreed to install sleeves at crossings.
 - ❖ Water line, sewer lines septic systems, leach fields, and any other underground obstruction must be staked, flagged, and installed prior to Company gas and/or electric construction.
 - ❖ Transformers, switch cabinet locations, pedestals, gas regulator stations, meter installations, and other surface mounted equipment must be exact final grade. All other street/easements/service lateral routes must be within plus or minus six (6) inches of final grade.
 - ❖ Pouring/paving of driveways and landscaping must be delayed until after installation of facilities (services excluded).
 - ❖ Where existing slopes prohibit trenching, Customer must provide temporary grade for trenching equipment.
 - ❖ Construction route must be clear of all obstructions.
 - Construction material must be cleared from route.
 - Temporary trailers, buildings, and other obstacles must be moved.
 - Company will trim/clear trees along the construction route. Subject to Company’s approval, if Customer elects to trim/clear the trees on Customer’s own property, _____ will be deducted.
 - ❖ All roof drains must be directed away from Company equipment in a manner that prevents damage or settling of facilities, or both.
 - ❖ If transformers, switch cabinets, or gas meters require bumper protection, Customer must install protection at Customer’s sole cost. Customer must contact design engineer for bumper protection clearance requirements.
 - ❖ If Customer knows or suspects contaminants are present on the property where Company may be working, Customer must disclose its knowledge or suspicion to Company prior to Company commencing construction. If there are known contaminants on the subject property, Customer/developer/owner must remove the contaminants to any impacted soils or groundwater prior to Company commencing construction. If, prior to or during Company construction, contaminants are encountered that were previously unknown, all work will be stopped until Customer



remediates the site to ensure Company’s crews are working in non-contaminated soils and that all facilities are located upon or buried in non-contaminated soils. The Company may, in its sole discretion, agree to other appropriate alternatives to these remediation requirements that are protective of worker and public safety and that protect the Company from incurring environmental liabilities.

- ❖ The Customer/developer/owner shall comply with all applicable federal, state, and local laws, regulations, and ordinances (“Environmental Laws”) regarding environmental contamination, including without limitation any Environmental Laws pertaining to soil and/or debris excavated from the property that is contaminated with hazardous substances, hazardous or solid wastes, petroleum, or other similar regulated materials. Company shall not be liable or responsible for environmental conditions at or near the Project site, and Customer shall be responsible for environmental conditions and costs of properly managing any impacted media including, but not limited to, soils or groundwater. The Customer/developer/owner shall be responsible for any additional costs arising out of pre-existing contamination on the property, including but not limited to: (a) Company exacerbating pre-existing conditions; and/or (b) Company’s adoption of greater or different procedures for utility installation than its standard business practice when dealing with clean, uncontaminated soils.
- ❖ Customer will be responsible for replacing existing sod, shrubs, trees, etc., and for repairing existing paving, at no cost to Company.
- ❖ Customer must ensure that all Company facilities meet all local setback and zoning requirements, and remain accessible at all times for routine maintenance purposes.
- ❖ All areas of the door sides of transformers and/or switch cabinets must remain clear of obstructions for ten (10) feet minimum distance at all times for maintenance purposes.
- ❖ With regard to meters and service laterals:
 - The permanent address must be attached to the building before the permanent meter will be set.
 - Multiple unit structures must have each meter housing and fuel line, as applicable, permanently identified before the meter will be set.
 - Multiple unit structures with banked metering require separate trenches for any Customer-owned facilities.
 - No Customer-owned facilities will be allowed in any easement granted by the property owner to Company.
 - Customer is responsible to provide required clearances for all electric and gas metering equipment in accordance with the Xcel Energy Standard for Electric Installation and Use and applicable laws, regulations, and standards as determined by the Company.
 - Company will install all residential underground electric services in accordance with Company’s Electric Extension Standards.
 - All commercial electric underground services, complete to transformer, pedestal, or terminal pole shall be installed, owned, and maintained by Customer in accordance with Company’s Electric Extension Standards.
 - Adequate conduit under concrete, decks, and other obstructions shall be the responsibility of Customer.
 - Overhead to underground conversion of meters and risers, including all wiring and building repairs, shall be at Customer’s cost.
 - Company will install all gas services.
 - If checked, Customer must provide a concrete pad for gas meter support at no cost to Company.

Meter Pad Dimensions: _____ long X _____ wide X _____ thick.

3. Permit Obligations. The Agreement and all Associated Agreements are contingent upon acquisition of the following permits and/or approvals:

- Town Permit
- County Permit
- State Highway Crossing Permit
- Railroad Crossing Permit
- Bureau of Land Management (BLM) Approval
- Grading and Drainage Permit
- Water Board Crossing
- Special Permit
- Corps of Engineer’s Permit
- Other [Please specify.] _____



4. Trench Compaction Requirements. Company is required to provide the following trench specifications:

- Wheel Compaction _____ feet of trench
- 85% Standard Proctor Compaction _____ feet of trench
- 95% Standard Proctor Compaction _____ feet of trench
- 95% Modified Proctor Compaction _____ feet of trench
- Bore ___80___ feet of trench

Planner Name: Pierce Berg	Customer Phone:N/A
Planner Title: CONTRACTOR*PROF/CONSULTANT	Customer Email: JRUTHVEN@SDMSI.COM
Mailing Address:1123 W 3rd Ave | Denver, CO 80223	Mailing Address: 141 UNION BOULEVARD SUITE 150
City, State Zip: Denver, CO 80223	City, State Zip: LAKEWOOD, CO 80228

Lock Agreement

CUSTOMER SIGNATURE	
Legal Entity Name (if applicable): ACC Metropolitan District	
Authorized Signer (see signing options below*): <i>Signing Option 1</i> <input type="checkbox"/> AGREE <i>Signing Option 2</i> (Signature below)	
By:	
Printed Name:	James Knopka
Title (if applicable):	Director of Development
Date:	05/04/2023

* **Signing Option 1 (just click to agree):** By clicking the AGREE checkbox above, you acknowledge that you are the customer or an authorized signer for the customer and have read, understand, and agree to the above-stated terms.
Signing Option 2: Add Electronic Signature and return by e-mail **OR** print, sign, scan and return by e-mail **OR** print and

* **Confidential Information**

Customer is to return copy of signed document to your Xcel Energy Representative

ACC METROPOLITAN DISTRICT

MATRIX PROJECT NUMBER: 20.1122.001
PROJECT TITLE: First Creek Enabling Package
CONTRACTOR: Concrete Express Inc.

APPLICATION FOR PAYMENT No. 25

This Application must be submitted to District's Project Manager by the 25th day of each month in order to receive payment when due.

DELIVER TO: ACC Metropolitan District
C/O Julie Von Clausburg
141 Union Blvd, Suite 150
Lakewood, CO 80228

For Period October 25, 2022 through November 25, 2022 :

1.	Original Contract Amount		\$	<u>3,957,746.25</u>
2.	Approved Change Orders, prior periods	<u>1-6</u>	\$	<u>480,830.30</u>
3.	Approved Change Orders, this period	<u>7</u>	\$	<u>113,528.39</u>
4.	Current Contract Amount		\$	<u>4,552,104.94</u>
5.	Value of Work Completed	(<u>99.53%</u>)	\$	<u>4,530,644.63</u>
6.	Less Retainage	(<u>5.00%</u>)	\$	<u>226,532.23</u>
7.	Total Earned less Retainage (Line 5 less Line 6)		\$	<u>4,304,112.40</u>
8.	Less Net Amount Completed Last Application (prior App. Line 7)		\$	<u>4,213,972.60</u>
9.	Current Payment Due		\$	<u>90,139.80</u>

Amount of this Application is supported by attached detailed invoice(s) or schedule of values as required by Contract terms.

CERTIFICATION OF THE CONTRACTOR:

I hereby certify that the work performed and the material supplied to date, as shown on the above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes hereto) between the undersigned and the ACC Metropolitan District relating to the above referenced project.

I further certify that no labor or materials have been supplied under contracts, agreements, verbal or written or any other arrangement of any type whatsoever, other than the above contract duly authorized and executed change orders as noted above, and the undersigned does hereby release the ACC Metropolitan District from any claim or liability therefore for the period covered by this Application.

I also certify that payments, less Application retention, have been made through the poeriod covered by previous payments received from the contractor to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of the Contract. I further certify I have complied with Federal, State, and local tax laws, including Social Security laws and Unemployment Compensation Laws and Workman'scompensation Laws insofar as applicable to the performance of this Contract.

SUBMITTED BY:

APPROVED BY:

05/09/2023
Project Manager Date
Concrete Express Inc

Julie Von Clausburg, President, Date
ACC Metropolitan District

CLAIMS & LIEN WAIVER AND RELEASE

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned waives and releases any and all claims for payment, including any mechanic's liens, stop notices, bond rights or verified claims the undersigned has on the Project against the Project Owner, the Project Owner's premises and property, ACC Metropolitan District, (the "Released Parties") for such labor, services, machinery, tools, equipment or materials furnished to the Project.

By this release the undersigned certifies that all costs, charges, and expenses incurred by the undersigned, or on its behalf for the Project through the date above have been duly paid, except for any retainage held before the release date. The undersigned further agrees to indemnify, defend and hold harmless the Released Parties and their respective officers, employees, agents, engineers, representatives, successors and assigns from and against any claim by any persons or entities providing labor, services, machinery, tools, equipment or materials to the Project, including reasonable attorney's fees and all other costs of defense.

Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release.

The foregoing release shall not relieve the undersigned of any obligations under its contract or purchase order, which by their nature survive completion of the work, including, without limitation, warranties, guarantees and indemnities.

List of unpaid subcontractors, suppliers, or materialmen:

(Contractor must specify "NONE" or otherwise list below)

Name	Address	Balance Owed*
(*this amount to be retained from payment or paid by joint check)		

Payment No. 25

Contractor: Concrete Express Inc

By (signature): _____

Name and Title: Nate Murphy, Project Manager

Date: 05/09/2023

PROJECT NUMBER: 20.1122.001

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-25

Date: 11/30/22

Application #: 25

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 12/30/22

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	Mobilization	284,000.00	2.000	EA	2.000	142,000.00000	0.00	284,000.00	100.00%	284,000.00	0.000	0.00
2	Potholes	11,300.00	20.000	EA	24.000	565.00000	0.00	13,560.00	120.00%	13,560.00	0.000	0.00
3	Orange Construction Fence	2,240.00	560.000	LF	800.000	4.00000	0.00	3,200.00	142.86%	3,200.00	0.000	0.00
4	Temporary Traffic Control Devices	17,400.00	30.000	DYS	55.000	580.00000	0.00	31,900.00	183.33%	31,900.00	0.000	0.00
5	Traffic Control Supervision	18,000.00	20.000	DYS	50.000	900.00000	0.00	45,000.00	250.00%	45,000.00	0.000	0.00
6	Traffic Control Inspection	21,120.00	128.000	DYS	158.000	165.00000	0.00	26,070.00	123.44%	26,070.00	0.000	0.00
7	Traffic Control Flagging	12,800.00	320.000	HRS	320.000	40.00000	0.00	12,800.00	100.00%	12,800.00	0.000	0.00
8	Erosion Control Management	88,000.00	11.000	MOS	23.000	8,000.00000	0.00	184,000.00	209.09%	160,000.00	3.000	24,000.00
9	Sediment Basin	77,000.00	1.000	EA	0.326	77,000.00000	0.00	25,026.71	32.50%	25,026.71	0.000	0.00
10	Install and Maintain Vehicle Tracking Control	7,522.50	4,425.000	SF	7,275.000	1.70000	0.00	12,367.50	164.41%	12,367.50	0.000	0.00
11	Install, Maintain and Remove Concrete Washout	3,000.00	1.000	EA	2.000	3,000.00000	0.00	6,000.00	200.00%	6,000.00	0.000	0.00
12	Install Maitain & Remove Inlet/Outlet Protection	4,350.00	10.000	EA	10.000	435.00000	0.00	4,350.00	100.00%	4,350.00	0.000	0.00
13	Silt Fence	14,992.00	9,370.000	LF	10,307.000	1.60000	0.00	16,491.20	110.00%	16,491.20	0.000	0.00
14	First Creek Diversion Channel	31,518.00	1,854.000	LF	1,854.000	17.00000	0.00	31,518.00	100.00%	31,518.00	0.000	0.00
15	Sediment Trap	10,500.00	1.000	EA	1.000	10,500.00000	0.00	10,500.00	100.00%	10,500.00	0.000	0.00
16	Seeding	70,950.00	47.300	ACR	18.500	1,500.00000	0.00	27,750.00	39.11%	27,750.00	0.000	0.00
17	Erosion Control Blanket	32,665.50	9,333.000	SY	1,100.000	3.50000	0.00	3,850.00	11.79%	3,850.00	0.000	0.00
18	Remove and Dispose of 36" FES	1,320.00	4.000	EA	4.000	330.00000	0.00	1,320.00	100.00%	1,320.00	0.000	0.00
19	Remove and Dispose of Gravel Driveway	849.30	149.000	SY	149.000	5.70000	0.00	849.30	100.00%	849.30	0.000	0.00
20	Remove and Dispose of 24" DIP Water Line & Fittings	16,224.00	507.000	LF	507.000	32.00000	0.00	16,224.00	100.00%	16,224.00	0.000	0.00
21	Remove and Dispose of Existing Barbed Wire Fence	6,441.00	2,147.000	LF	2,147.000	3.00000	0.00	6,441.00	100.00%	6,441.00	0.000	0.00

Progress Bill

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Invoice: 20011-25

Date: 11/30/22

Application #: 25

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 12/30/22

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
22	Sawcut Existing Asphalt (10" thick)	720.00	144.000	LF	213.920	5.00000	0.00	1,069.60	148.56%	1,069.60	0.000	0.00
23	Remove and Dispose of Existing Asphalt (10" thick)	102,018.00	14,574.000	SY	14,574.000	7.00000	0.00	102,018.00	100.00%	102,018.00	0.000	0.00
24	Remove and Dispose of Gravel Shoulder	11,593.75	1,325.000	SY	1,325.000	8.75000	0.00	11,593.75	100.00%	11,593.75	0.000	0.00
25	Remove and Dispose of Street signs	3,610.00	38.000	EA	38.000	95.00000	0.00	3,610.00	100.00%	3,610.00	0.000	0.00
26	Remove and Dispose of Type 3 W-Beam Guard Rail	5,260.50	501.000	LF	501.000	10.50000	0.00	5,260.50	100.00%	5,260.50	0.000	0.00
27	Remove and Dispose of 3 W-Beam Guardrail Anchorage	1,160.00	2.000	EA	2.000	580.00000	0.00	1,160.00	100.00%	1,160.00	0.000	0.00
28	Remove & Dispose of 36" Culvert Extensions	11,808.00	246.000	LF	246.000	48.00000	0.00	11,808.00	100.00%	11,808.00	0.000	0.00
29	Plug, flowfill & Abandon 36" Culverts	27,140.00	92.000	CY	92.000	295.00000	0.00	27,140.00	100.00%	27,140.00	0.000	0.00
30	Strip Topsoil to Stockpile onsite (0.5')	174,046.40	300,080.000	SY	270,038.052	0.58000	0.00	156,622.07	89.99%	156,622.07	0.000	0.00
31	Cut to Stockpile (From Channel)	214,181.90	57,887.000	CY	49,789.000	3.70000	0.00	184,219.30	86.01%	184,219.30	0.000	0.00
32	Cut to fill (In Channel & Build Shoofly)	84,052.05	13,667.000	CY	20,861.000	6.15000	0.00	128,295.15	152.64%	128,295.15	0.000	0.00
33	Haul & Place Fill (From Stockpile to 26th Ave over culvert)	238,239.75	45,379.000	CY	45,379.000	5.25000	0.00	238,239.75	100.00%	238,239.75	0.000	0.00
34	Cut To Stockpile (Demolish Shoofly)	66,733.20	18,036.000	CY	18,036.000	3.70000	0.00	66,733.20	100.00%	66,733.20	0.000	0.00
35	Extend existing 36" RCP Pipe	38,130.00	246.000	LF	246.000	155.00000	0.00	38,130.00	100.00%	38,130.00	0.000	0.00
36	36" Culvert Dual Headwall	13,000.00	1.000	EA	1.000	13,000.00000	0.00	13,000.00	100.00%	13,000.00	0.000	0.00
37	18" RCP	6,072.00	88.000	LF	88.000	69.00000	0.00	6,072.00	100.00%	6,072.00	0.000	0.00
38	24" RCP	44,745.00	471.000	LF	471.000	95.00000	0.00	44,745.00	100.00%	44,745.00	0.000	0.00
39	5-FT MH	13,500.00	3.000	EA	3.000	4,500.00000	0.00	13,500.00	100.00%	13,500.00	0.000	0.00
40	5-FT COA Type R Inlet	5,500.00	1.000	EA	1.000	5,500.00000	0.00	5,500.00	100.00%	5,500.00	0.000	0.00
41	10-FT COA Type R Inlet	14,200.00	2.000	EA	2.000	7,100.00000	0.00	14,200.00	100.00%	14,200.00	0.000	0.00
42	18" FES	3,000.00	2.000	EA	2.000	1,500.00000	0.00	3,000.00	100.00%	3,000.00	0.000	0.00

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-25

Date: 11/30/22

Application #: 25

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 12/30/22

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
43	24" FES	1,800.00	1.000	EA	1.000	1,800.00000	0.00	1,800.00	100.00%	1,800.00	0.000	0.00
44	Cut & Tie onto Existing 24" DIP Water Line	10,000.00	2.000	EA	2.000	5,000.00000	0.00	10,000.00	100.00%	10,000.00	0.000	0.00
45	24" PVC Domestic Water Line	94,075.00	355.000	LF	355.000	265.00000	0.00	94,075.00	100.00%	94,075.00	0.000	0.00
46	24" PVC Domestic Water Line (Encased)	120,900.00	155.000	LF	155.000	780.00000	0.00	120,900.00	100.00%	120,900.00	0.000	0.00
47	24" 45 Degree Bend	7,200.00	2.000	EA	2.000	3,600.00000	0.00	7,200.00	100.00%	7,200.00	0.000	0.00
48	24" 45 Degree Vertical Bend	14,400.00	4.000	EA	4.000	3,600.00000	0.00	14,400.00	100.00%	14,400.00	0.000	0.00
49	24" x 6" Tee	3,300.00	1.000	EA	1.000	3,300.00000	0.00	3,300.00	100.00%	3,300.00	0.000	0.00
50	8" PVC Domestic Water Line	28,054.00	338.000	LF	338.000	83.00000	0.00	28,054.00	100.00%	28,054.00	0.000	0.00
51	8" PVC Domestic Water Line (Encased)	25,620.00	122.000	LF	122.000	210.00000	0.00	25,620.00	100.00%	25,620.00	0.000	0.00
52	8" x 24" Wet Tap with Tapping Saddle and valve	11,100.00	2.000	EA	2.000	5,550.00000	0.00	11,100.00	100.00%	11,100.00	0.000	0.00
53	8" 45 Degree Bend & 45 Degree Vertical Bend	2,835.00	3.000	EA	3.000	945.00000	0.00	2,835.00	100.00%	2,835.00	0.000	0.00
54	8" x 6" Tee	3,390.00	3.000	EA	3.000	1,130.00000	0.00	3,390.00	100.00%	3,390.00	0.000	0.00
55	8" Gate Valve	6,300.00	3.000	EA	3.000	2,100.00000	0.00	6,300.00	100.00%	6,300.00	0.000	0.00
56	8" Gate Valve (with plugged End)	4,500.00	2.000	EA	2.000	2,250.00000	0.00	4,500.00	100.00%	4,500.00	0.000	0.00
57	8" Cap with 2" Blowoff Valve	8,100.00	3.000	EA	3.000	2,700.00000	0.00	8,100.00	100.00%	8,100.00	0.000	0.00
58	6" PVC Domestic Water Line	5,828.00	94.000	LF	94.000	62.00000	0.00	5,828.00	100.00%	5,828.00	0.000	0.00
59	6" 45 Degree Bend	780.00	1.000	EA	1.000	780.00000	0.00	780.00	100.00%	780.00	0.000	0.00
60	6" Cap with 2" Blowoff Valve	5,600.00	2.000	EA	2.000	2,800.00000	0.00	5,600.00	100.00%	5,600.00	0.000	0.00
61	6" Fire Hydrant Assembly	14,400.00	2.000	EA	2.000	7,200.00000	0.00	14,400.00	100.00%	14,400.00	0.000	0.00
62	Air Vacuum in MH & Air Release Vent	11,250.00	1.000	EA	0.126	11,250.00000	0.00	1,416.81	12.59%	1,416.81	0.000	0.00
63	Air Release Vent	9,500.00	1.000	EA	1.000	9,500.00000	0.00	9,500.00	100.00%	9,500.00	0.000	0.00

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-25

Date: 11/30/22

Application #: 25

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 12/30/22

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
64	Remove Fire Hydrant and install Blind Flange	3,400.00	1.000	EA	1.000	3,400.00000	0.00	3,400.00	100.00%	3,400.00	0.000	0.00
65	8" PVC Sanitary Sewer	18,228.00	93.000	LF	93.000	196.00000	0.00	18,228.00	100.00%	18,228.00	0.000	0.00
66	8" PVC Sanitary Sewer (Encased)	51,510.00	202.000	LF	202.000	255.00000	0.00	51,510.00	100.00%	51,510.00	0.000	0.00
67	Construct Manhole over Existing 8" PVC Sewer Stub (20')	9,500.00	1.000	EA	1.000	9,500.00000	0.00	9,500.00	100.00%	9,500.00	0.000	0.00
68	48" Sanitary Sewer Manhole (20' - 25')	19,000.00	2.000	EA	2.000	9,500.00000	0.00	19,000.00	100.00%	19,000.00	0.000	0.00
69	Subgrade Prep (scarify, recondition & fine grade)	59,795.80	17,587.000	SY	17,587.000	3.40000	0.00	59,795.80	100.00%	59,795.80	0.000	0.00
70	Aggregate Base Course	360,972.00	10,027.000	CY	15,909.000	36.00000	0.00	572,724.00	158.66%	485,280.00	1,969.00	\$70,884.00
											2,429.000	87,444.00
71	Vertical Catch Curb & Gutter	50,454.50	2,147.000	LF	2,147.000	23.50000	0.00	50,454.50	100.00%	50,454.50	0.000	0.00
72	Handicap Ramps	6,624.00	320.000	SF	320.000	20.70000	0.00	6,624.00	100.00%	6,624.00	0.000	0.00
73	Concrete Sidewalk (6")	77,811.30	1,449.000	SY	1,449.000	53.70000	0.00	77,811.30	100.00%	77,811.30	0.000	0.00
74	Roadway Edge Drain	51,528.00	2,147.000	LF	2,147.000	24.00000	0.00	51,528.00	100.00%	51,528.00	0.000	0.00
75	4" x 4' Class 6 Gravel Shoulder	9,888.00	19,776.000	SF	19,776.000	0.50000	0.00	9,888.00	100.00%	9,888.00	0.000	0.00
76	Type 3 W-Beam Guardrail	16,533.00	501.000	LF	501.000	33.00000	0.00	16,533.00	100.00%	16,533.00	0.000	0.00
77	Type 3 W-Beam Guardrail Anchorage	6,600.00	2.000	EA	2.000	3,300.00000	0.00	6,600.00	100.00%	6,600.00	0.000	0.00
78	Construct North Gravel Entrance (4" Thick)	147.00	294.000	SF	294.000	0.50000	0.00	147.00	100.00%	147.00	0.000	0.00
79	Asphalt Paving	710,838.00	6,868.000	TON	7,622.360	103.50000	0.00	788,914.27	110.98%	788,914.27	0.000	0.00
80	Mill & Overlay Existing Pavement	9,245.00	215.000	SY	215.000	43.00000	0.00	9,245.00	100.00%	9,245.00	0.000	0.00
81	Adjust Water Manhole Lid	1,130.00	1.000	EA	1.000	1,130.00000	0.00	1,130.00	100.00%	1,130.00	0.000	0.00
82	Adjust Water Valve Stem	1,000.00	2.000	EA	2.000	500.00000	0.00	1,000.00	100.00%	1,000.00	0.000	0.00
83	4" Temporary Lane marking Paint	3,190.00	5,800.000	LF	9,520.000	0.55000	0.00	5,236.00	164.14%	5,236.00	0.000	0.00
84	4" Epoxy Pavement Marking	13,699.20	8,562.000	LF	8,562.000	1.60000	0.00	13,699.20	100.00%	13,699.20	0.000	0.00
85	Thermoplastic Cross Walk Marking (2' x 10')	2,835.00	9.000	EA	9.000	315.00000	0.00	2,835.00	100.00%	2,835.00	0.000	0.00

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-25

Date: 11/30/22

Application #: 25

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 12/30/22

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
86	Thermoplastic Turn Arrow (S-627-1)	1,275.00	3.000	EA	3.000	425.00000	0.00	1,275.00	100.00%	1,275.00	0.000	0.00
87	Thermoplastic Stop Bar (Solid)	650.00	1.000	EA	1.000	650.00000	0.00	650.00	100.00%	650.00	0.000	0.00
88	G20-10 "Construction Thank you" Sign & Post	960.00	2.000	EA	2.000	480.00000	0.00	960.00	100.00%	960.00	0.000	0.00
89	G20-5P "Work Zone" Sign & Post	960.00	2.000	EA	2.000	480.00000	0.00	960.00	100.00%	960.00	0.000	0.00
90	R1-1 "Stop" Sign and Post	720.00	2.000	EA	2.000	360.00000	0.00	720.00	100.00%	720.00	0.000	0.00
91	R2-1(40) "Speed Limit 40" Sign & Post	720.00	2.000	EA	2.000	360.00000	0.00	720.00	100.00%	720.00	0.000	0.00
92	R2-1(30) "Speed Limit 30" Sign Only	300.00	2.000	EA	2.000	150.00000	0.00	300.00	100.00%	300.00	0.000	0.00
93	R2-1(45) "Speed Limit 45" Sign and Post	300.00	2.000	EA	2.000	150.00000	0.00	300.00	100.00%	300.00	0.000	0.00
94	R3-7R "Right Lane Must Turn Right" Sign & Post	800.00	2.000	EA	2.000	400.00000	0.00	800.00	100.00%	800.00	0.000	0.00
95	R52-6a "Begin Fines Double in Work Zone" Sign and Post	840.00	2.000	EA	2.000	420.00000	0.00	840.00	100.00%	840.00	0.000	0.00
96	R52-6b "End Fines Double in Work Zone" Sign and Post	350.00	2.000	EA	2.000	175.00000	0.00	350.00	100.00%	350.00	0.000	0.00
97	Special Warning Flood Sign and Post	840.00	2.000	EA	2.000	420.00000	0.00	840.00	100.00%	840.00	0.000	0.00
98	W1-4 (R) Sign & Post	770.00	2.000	EA	2.000	385.00000	0.00	770.00	100.00%	770.00	0.000	0.00
99	W1-8 Chevron Sign and Post	5,100.00	15.000	EA	15.000	340.00000	0.00	5,100.00	100.00%	5,100.00	0.000	0.00
100	W1-10R Sign and Post	370.00	1.000	EA	1.000	370.00000	0.00	370.00	100.00%	370.00	0.000	0.00
101	W-13-1P (30) Sign and Post	770.00	2.000	EA	2.000	385.00000	0.00	770.00	100.00%	770.00	0.000	0.00
102	W20-1 "Road Work 1000 FT" Sign and Post	930.00	2.000	EA	2.000	465.00000	0.00	930.00	100.00%	930.00	0.000	0.00
103	W20-1 "Road Work 1500 FT" Sign and Post	930.00	2.000	EA	2.000	465.00000	0.00	930.00	100.00%	930.00	0.000	0.00
104	W24-1(L) Sign Only	420.00	2.000	EA	2.000	210.00000	0.00	420.00	100.00%	420.00	0.000	0.00
105	Street light pole, base & luminaire	35,000.00	5.000	EA	5.000	7,000.00000	0.00	35,000.00	100.00%	35,000.00	0.000	0.00

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-25

Date: 11/30/22

Application #: 25

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 12/30/22

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
106	#8 Conductor in 2" Conduit	34,907.60	1,918.000	LF	1,918.000	18.20000	0.00	34,907.60	100.00%	34,907.60	0.000	0.00
107	Electrci Pull box	2,900.00	2.000	EA	6.000	1,450.00000	0.00	8,700.00	300.00%	8,700.00	0.000	0.00
108	Electric cabinet with meter & Disconnect	11,600.00	1.000	EA	1.000	11,600.00000	0.00	11,600.00	100.00%	11,600.00	0.000	0.00
109	Lower, Store & Raise Sanitary Manhole 40-47	2,800.00	1.000	EA	0.000	2,800.00000	0.00	0.00	0.00%	0.00	0.000	0.00
110	Silt Fence (Reinforced)	8,750.00	2,500.000	LF	2,500.000	3.50000	0.00	8,750.00	100.00%	8,750.00	0.000	0.00
111	Dewatering at North Culvert	31,000.00	1.000	EA	1.000	31,000.00000	0.00	31,000.00	100.00%	31,000.00	0.000	0.00
112	Permit Cost Reimbursement	100,000.00	1.000	LSU	0.417	100,000.00000	0.00	41,697.73	41.70%	41,697.73	0.000	0.00
113	Dewatering Setup south of the shoofly	1,300.00	1.000	EA	1.000	1,300.00000	0.00	1,300.00	100.00%	1,300.00	0.000	0.00
114	Dewatering Frist Creek Channel south of the Shoofly	18,800.00	4.000	MOS	4.000	4,700.00000	0.00	18,800.00	100.00%	18,800.00	0.000	0.00
115	Shoofly non-asphalt repair mobilization	1,320.00	4.000	EA	0.000	330.00000	0.00	0.00	0.00%	0.00	0.000	0.00
116	Shoofly asphalt repair mobilizations	3,000.00	2.000	EA	1.000	1,500.00000	0.00	1,500.00	50.00%	1,500.00	0.000	0.00
117	Shoofly asphalt patching	2,500.00	10.000	TON	6.080	250.00000	0.00	1,520.00	60.80%	1,520.00	0.000	0.00
118	Shoofly guardrail Mobilization	2,100.00	1.000	EA	0.000	2,100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
CCO #1	Stabilized Access Road	63,414.50	1.000	LSU	0.000	63,414.50000	0.00	63,414.50	100.00%	63,414.50	0.000	0.00
CCO #2	Lined Diversion Channel	49,287.50	1.000	LSU	0.000	49,287.50000	0.00	43,037.50	87.32%	43,037.50	0.000	0.00
CCO #3	Stabilization for Sanitary Sewer and Waterline	-44,040.31	1.000	TON	0.000	-44,040.31000	0.00	14,920.00	-33.88%	14,920.00	0.000	0.00
CCO #4	In-Line Anchor	9,047.47	1.000	EA	0.000	9,047.47000	0.00	9,047.47	100.00%	9,047.47	0.000	0.00
CCO #5	Spring 2022 Unit Rate Adjustments	430,281.47	1.000	LSU	0.488	430,281.47000	0.00	209,968.91	48.80%	209,968.91	0.000	0.00

Total Billed To Date:	\$4,530,644.63	4,547,204.02
Less Retainage:	\$226,532.23	226,831.55
Less Previous Applications:	\$4,213,972.60	4,214,501.27
Total Due This Invoice:	\$90,139.80	105,871.80

ACC METROPOLITAN DISTRICT

MATRIX PROJECT NUMBER: 20.1122.001
PROJECT TITLE: First Creek Enabling Package
CONTRACTOR: Concrete Express Inc.

APPLICATION FOR PAYMENT No. 26

This Application must be submitted to District's Project Manager by the 25th day of each month in order to receive payment when due.

DELIVER TO: ACC Metropolitan District
C/O Julie Von Clausburg
141 Union blvd, Suite 150
Lakewood, CO 80228

For Period	<u>November 25, 2022</u>	through	<u>December 25, 2022</u>	:	
1.	Original Contract Amount			\$	<u>3,957,746.25</u>
2.	Approved Change Orders, prior periods	<u>1-7</u>		\$	<u>594,358.69</u>
3.	Approved Change Orders, this period	<u>N/A</u>		\$	<u>0.00</u>
4.	Current Contract Amount			\$	<u>4,552,104.94</u>
5.	Value of Work Completed	(<u>100.00%</u>)		\$	<u>4,552,104.52</u>
6.	Less Retainage	(<u>5.00%</u>)		\$	<u>227,605.23</u>
7.	Total Earned less Retainage (Line 5 less Line 6)			\$	<u>4,324,499.29</u>
8.	Less Net Amount Completed Last Application (prior App. Line 7)			\$	<u>4,304,112.40</u>
9.	Current Payment Due			\$	<u>20,386.90</u>

Amount of this Application is supported by attached detailed invoice(s) or schedule of values as required by Contract terms.

CERTIFICATION OF THE CONTRACTOR:

I hereby certify that the work performed and the material supplied to date, as shown on the above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes hereto) between the undersigned and the ACC Metropolitan District relating to the above referenced project.

I further certify that no labor or materials have been supplied under contracts, agreements, verbal or written or any other arrangement of any type whatsoever, other than the above contract duly authorized and executed change orders as noted above, and the undersigned does hereby release the ACC Metropolitan District from any claim or liability therefore for the period covered by this Application.

I also certify that payments, less Application retention, have been made through the poeriod covered by previous payments received from the contractor to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of the Contract. I further certify I have complied with Federal, State, and local tax laws, including Social Security laws and Unemployment Compensation Laws and Workman'scompensation Laws insofar as applicable to the performance of this Contract.

SUBMITTED BY:

APPROVED BY:

05/09/2023
Project Manager Date
Concrete Express Inc

Julie Von Clausburg, President, Date
ACC Metropolitan District

CLAIMS & LIEN WAIVER AND RELEASE

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned waives and releases any and all claims for payment, including any mechanic's liens, stop notices, bond rights or verified claims the undersigned has on the Project against the Project Owner, the Project Owner's premises and property, ACC Metropolitan District, (the "Released Parties") for such labor, services, machinery, tools, equipment or materials furnished to the Project.

By this release the undersigned certifies that all costs, charges, and expenses incurred by the undersigned, or on its behalf for the Project through the date above have been duly paid, except for any retainage held before the release date. The undersigned further agrees to indemnify, defend and hold harmless the Released Parties and their respective officers, employees, agents, engineers, representatives, successors and assigns from and against any claim by any persons or entities providing labor, services, machinery, tools, equipment or materials to the Project, including reasonable attorney's fees and all other costs of defense.

Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release.

The foregoing release shall not relieve the undersigned of any obligations under its contract or purchase order, which by their nature survive completion of the work, including, without limitation, warranties, guarantees and indemnities.

List of unpaid subcontractors, suppliers, or materialmen:

(Contractor must specify "NONE" or otherwise list below)

Name	Address	Balance Owed*
(*this amount to be retained from payment or paid by joint check)		

Payment No. 26

Contractor: Concrete Express Inc

By (signature): _____

Name and Title: Nate Murphy, Project Manager

Date: 05/09/2023

PROJECT NUMBER: 20.1122.001

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-26

Date: 02/28/23

Application #: 30

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 03/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	Mobilization	284,000.00	2.000	EA	2.000	142,000.00000	0.00	284,000.00	100.00%	284,000.00	0.000	0.00
2	Potholes	11,300.00	20.000	EA	24.000	565.00000	0.00	13,560.00	120.00%	13,560.00	0.000	0.00
3	Orange Construction Fence	2,240.00	560.000	LF	800.000	4.00000	0.00	3,200.00	142.86%	3,200.00	0.000	0.00
4	Temporary Traffic Control Devices	17,400.00	30.000	DYS	55.000	580.00000	0.00	31,900.00	183.33%	31,900.00	0.000	0.00
5	Traffic Control Supervision	18,000.00	20.000	DYS	50.000	900.00000	0.00	45,000.00	250.00%	45,000.00	0.000	0.00
6	Traffic Control Inspection	21,120.00	128.000	DYS	158.000	165.00000	0.00	26,070.00	123.44%	26,070.00	0.000	0.00
7	Traffic Control Flagging	12,800.00	320.000	HRS	320.000	40.00000	0.00	12,800.00	100.00%	12,800.00	0.000	0.00
8	Erosion Control Management	88,000.00	11.000	MOS	23.000	8,000.00000	0.00	184,000.00	209.09%	184,000.00	0.000	0.00
9	Sediment Basin	77,000.00	1.000	EA	0.326	77,000.00000	0.00	25,026.71	32.50%	25,026.71	0.000	0.00
10	Install and Maintain Vehicle Tracking Control	7,522.50	4,425.000	SF	7,275.000	1.70000	0.00	12,367.50	164.41%	12,367.50	0.000	0.00
11	Install, Maintain and Remove Concrete Washout	3,000.00	1.000	EA	2.000	3,000.00000	0.00	6,000.00	200.00%	6,000.00	0.000	0.00
12	Install Maitain & Remove Inlet/Outlet Protection	4,350.00	10.000	EA	10.000	435.00000	0.00	4,350.00	100.00%	4,350.00	0.000	0.00
13	Silt Fence	14,992.00	9,370.000	LF	10,307.000	1.60000	0.00	16,491.20	110.00%	16,491.20	0.000	0.00
14	First Creek Diversion Channel	31,518.00	1,854.000	LF	1,854.000	17.00000	0.00	31,518.00	100.00%	31,518.00	0.000	0.00
15	Sediment Trap	10,500.00	1.000	EA	1.000	10,500.00000	0.00	10,500.00	100.00%	10,500.00	0.000	0.00
16	Seeding	70,950.00	47.300	ACR	18.500	1,500.00000	0.00	27,750.00	39.11%	27,750.00	0.000	0.00
17	Erosion Control Blanket	32,665.50	9,333.000	SY	1,100.000	3.50000	0.00	3,850.00	11.79%	3,850.00	0.000	0.00
18	Remove and Dispose of 36" FES	1,320.00	4.000	EA	4.000	330.00000	0.00	1,320.00	100.00%	1,320.00	0.000	0.00
19	Remove and Dispose of Gravel Driveway	849.30	149.000	SY	149.000	5.70000	0.00	849.30	100.00%	849.30	0.000	0.00
20	Remove and Dispose of 24" DIP Water Line & Fittings	16,224.00	507.000	LF	507.000	32.00000	0.00	16,224.00	100.00%	16,224.00	0.000	0.00
21	Remove and Dispose of Existing Barbed Wire Fence	6,441.00	2,147.000	LF	2,147.000	3.00000	0.00	6,441.00	100.00%	6,441.00	0.000	0.00

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-26

Date: 02/28/23

Application #: 30

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 03/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
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22	Sawcut Existing Asphalt (10" thick)	720.00	144.000	LF	213.920	5.00000	0.00	1,069.60	148.56%	1,069.60	0.000	0.00
23	Remove and Dispose of Existing Asphalt (10" thick)	102,018.00	14,574.000	SY	14,574.000	7.00000	0.00	102,018.00	100.00%	102,018.00	0.000	0.00
24	Remove and Dispose of Gravel Shoulder	11,593.75	1,325.000	SY	1,325.000	8.75000	0.00	11,593.75	100.00%	11,593.75	0.000	0.00
25	Remove and Dispose of Street signs	3,610.00	38.000	EA	38.000	95.00000	0.00	3,610.00	100.00%	3,610.00	0.000	0.00
26	Remove and Dispose of Type 3 W-Beam Guard Rail	5,260.50	501.000	LF	501.000	10.50000	0.00	5,260.50	100.00%	5,260.50	0.000	0.00
27	Remove and Dispose of 3 W-Beam Guardrail Anchorage	1,160.00	2.000	EA	2.000	580.00000	0.00	1,160.00	100.00%	1,160.00	0.000	0.00
28	Remove & Dispose of 36" Culvert Extensions	11,808.00	246.000	LF	246.000	48.00000	0.00	11,808.00	100.00%	11,808.00	0.000	0.00
29	Plug, flowfill & Abandon 36" Culverts	27,140.00	92.000	CY	92.000	295.00000	0.00	27,140.00	100.00%	27,140.00	0.000	0.00
30	Strip Topsoil to Stockpile onsite (0.5')	174,046.40	300,080.000	SY	270,038.052	0.58000	0.00	156,622.07	89.99%	156,622.07	0.000	0.00
31	Cut to Stockpile (From Channel)	214,181.90	57,887.000	CY	49,789.000	3.70000	0.00	184,219.30	86.01%	184,219.30	0.000	0.00
32	Cut to fill (In Channel & Build Shoofly)	84,052.05	13,667.000	CY	20,861.000	6.15000	0.00	128,295.15	152.64%	128,295.15	0.000	0.00
33	Haul & Place Fill (From Stockpile to 26th Ave over culvert)	238,239.75	45,379.000	CY	45,379.000	5.25000	0.00	238,239.75	100.00%	238,239.75	0.000	0.00
34	Cut To Stockpile (Demolish Shoofly)	66,733.20	18,036.000	CY	18,036.000	3.70000	0.00	66,733.20	100.00%	66,733.20	0.000	0.00
35	Extend existing 36" RCP Pipe	38,130.00	246.000	LF	246.000	155.00000	0.00	38,130.00	100.00%	38,130.00	0.000	0.00
36	36" Culvert Dual Headwall	13,000.00	1.000	EA	1.000	13,000.00000	0.00	13,000.00	100.00%	13,000.00	0.000	0.00
37	18" RCP	6,072.00	88.000	LF	88.000	69.00000	0.00	6,072.00	100.00%	6,072.00	0.000	0.00
38	24" RCP	44,745.00	471.000	LF	471.000	95.00000	0.00	44,745.00	100.00%	44,745.00	0.000	0.00
39	5-FT MH	13,500.00	3.000	EA	3.000	4,500.00000	0.00	13,500.00	100.00%	13,500.00	0.000	0.00
40	5-FT COA Type R Inlet	5,500.00	1.000	EA	1.000	5,500.00000	0.00	5,500.00	100.00%	5,500.00	0.000	0.00
41	10-FT COA Type R Inlet	14,200.00	2.000	EA	2.000	7,100.00000	0.00	14,200.00	100.00%	14,200.00	0.000	0.00
42	18" FES	3,000.00	2.000	EA	2.000	1,500.00000	0.00	3,000.00	100.00%	3,000.00	0.000	0.00

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To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 03/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
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43	24" FES	1,800.00	1.000	EA	1.000	1,800.00000	0.00	1,800.00	100.00%	1,800.00	0.000	0.00
44	Cut & Tie onto Existing 24" DIP Water Line	10,000.00	2.000	EA	2.000	5,000.00000	0.00	10,000.00	100.00%	10,000.00	0.000	0.00
45	24" PVC Domestic Water Line	94,075.00	355.000	LF	355.000	265.00000	0.00	94,075.00	100.00%	94,075.00	0.000	0.00
46	24" PVC Domestic Water Line (Encased)	120,900.00	155.000	LF	155.000	780.00000	0.00	120,900.00	100.00%	120,900.00	0.000	0.00
47	24" 45 Degree Bend	7,200.00	2.000	EA	2.000	3,600.00000	0.00	7,200.00	100.00%	7,200.00	0.000	0.00
48	24" 45 Degree Vertical Bend	14,400.00	4.000	EA	4.000	3,600.00000	0.00	14,400.00	100.00%	14,400.00	0.000	0.00
49	24" x 6" Tee	3,300.00	1.000	EA	1.000	3,300.00000	0.00	3,300.00	100.00%	3,300.00	0.000	0.00
50	8" PVC Domestic Water Line	28,054.00	338.000	LF	338.000	83.00000	0.00	28,054.00	100.00%	28,054.00	0.000	0.00
51	8" PVC Domestic Water Line (Encased)	25,620.00	122.000	LF	122.000	210.00000	0.00	25,620.00	100.00%	25,620.00	0.000	0.00
52	8" x 24" Wet Tap with Tapping Saddle and valve	11,100.00	2.000	EA	2.000	5,550.00000	0.00	11,100.00	100.00%	11,100.00	0.000	0.00
53	8" 45 Degree Bend & 45 Degree Vertical Bend	2,835.00	3.000	EA	3.000	945.00000	0.00	2,835.00	100.00%	2,835.00	0.000	0.00
54	8" x 6" Tee	3,390.00	3.000	EA	3.000	1,130.00000	0.00	3,390.00	100.00%	3,390.00	0.000	0.00
55	8" Gate Valve	6,300.00	3.000	EA	3.000	2,100.00000	0.00	6,300.00	100.00%	6,300.00	0.000	0.00
56	8" Gate Valve (with plugged End)	4,500.00	2.000	EA	2.000	2,250.00000	0.00	4,500.00	100.00%	4,500.00	0.000	0.00
57	8" Cap with 2" Blowoff Valve	8,100.00	3.000	EA	3.000	2,700.00000	0.00	8,100.00	100.00%	8,100.00	0.000	0.00
58	6" PVC Domestic Water Line	5,828.00	94.000	LF	94.000	62.00000	0.00	5,828.00	100.00%	5,828.00	0.000	0.00
59	6" 45 Degree Bend	780.00	1.000	EA	1.000	780.00000	0.00	780.00	100.00%	780.00	0.000	0.00
60	6" Cap with 2" Blowoff Valve	5,600.00	2.000	EA	2.000	2,800.00000	0.00	5,600.00	100.00%	5,600.00	0.000	0.00
61	6" Fire Hydrant Assembly	14,400.00	2.000	EA	2.000	7,200.00000	0.00	14,400.00	100.00%	14,400.00	0.000	0.00
62	Air Vacuum in MH & Air Release Vent	11,250.00	1.000	EA	0.126	11,250.00000	0.00	1,416.81	12.59%	1,416.81	0.000	0.00
63	Air Release Vent	9,500.00	1.000	EA	1.000	9,500.00000	0.00	9,500.00	100.00%	9,500.00	0.000	0.00

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141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 03/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
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64	Remove Fire Hydrant and install Blind Flange	3,400.00	1.000	EA	1.000	3,400.00000	0.00	3,400.00	100.00%	3,400.00	0.000	0.00
65	8" PVC Sanitary Sewer	18,228.00	93.000	LF	93.000	196.00000	0.00	18,228.00	100.00%	18,228.00	0.000	0.00
66	8" PVC Sanitary Sewer (Encased)	51,510.00	202.000	LF	202.000	255.00000	0.00	51,510.00	100.00%	51,510.00	0.000	0.00
67	Construct Manhole over Existing 8" PVC Sewer Stub (20')	9,500.00	1.000	EA	1.000	9,500.00000	0.00	9,500.00	100.00%	9,500.00	0.000	0.00
68	48" Sanitary Sewer Manhole (20' - 25')	19,000.00	2.000	EA	2.000	9,500.00000	0.00	19,000.00	100.00%	19,000.00	0.000	0.00
69	Subgrade Prep (scarify, recondition & fine grade)	59,795.80	17,587.000	SY	17,587.000	3.40000	0.00	59,795.80	100.00%	59,795.80	0.000	0.00
70	Aggregate Base Course	360,972.00	10,027.000	CY	15,610.000	36.00000	0.00	561,960.00	155.68%	572,724.00	299.000	10,764.00
71	Vertical Catch Curb & Gutter	50,454.50	2,147.000	LF	2,147.000	23.50000	0.00	50,454.50	100.00%	50,454.50	0.000	0.00
72	Handicap Ramps	6,624.00	320.000	SF	320.000	20.70000	0.00	6,624.00	100.00%	6,624.00	0.000	0.00
73	Concrete Sidewalk (6")	77,811.30	1,449.000	SY	1,449.000	53.70000	0.00	77,811.30	100.00%	77,811.30	0.000	0.00
74	Roadway Edge Drain	51,528.00	2,147.000	LF	2,147.000	24.00000	0.00	51,528.00	100.00%	51,528.00	0.000	0.00
75	4" x 4' Class 6 Gravel Shoulder	9,888.00	19,776.000	SF	19,776.000	0.50000	0.00	9,888.00	100.00%	9,888.00	0.000	0.00
76	Type 3 W-Beam Guardrail	16,533.00	501.000	LF	501.000	33.00000	0.00	16,533.00	100.00%	16,533.00	0.000	0.00
77	Type 3 W-Beam Guardrail Anchorage	6,600.00	2.000	EA	2.000	3,300.00000	0.00	6,600.00	100.00%	6,600.00	0.000	0.00
78	Construct North Gravel Entrance (4" Thick)	147.00	294.000	SF	294.000	0.50000	0.00	147.00	100.00%	147.00	0.000	0.00
79	Asphalt Paving	710,838.00	6,868.000	TON	7,622.360	103.50000	0.00	788,914.27	110.98%	788,914.27	0.000	0.00
80	Mill & Overlay Existing Pavement	9,245.00	215.000	SY	215.000	43.00000	0.00	9,245.00	100.00%	9,245.00	0.000	0.00
81	Adjust Water Manhole Lid	1,130.00	1.000	EA	1.000	1,130.00000	0.00	1,130.00	100.00%	1,130.00	0.000	0.00
82	Adjust Water Valve Stem	1,000.00	2.000	EA	2.000	500.00000	0.00	1,000.00	100.00%	1,000.00	0.000	0.00
83	4" Temporary Lane marking Paint	3,190.00	5,800.000	LF	9,520.000	0.55000	0.00	5,236.00	164.14%	5,236.00	0.000	0.00
84	4" Epoxy Pavement Marking	13,699.20	8,562.000	LF	8,562.000	1.60000	0.00	13,699.20	100.00%	13,699.20	0.000	0.00
85	Thermoplastic Cross Walk Marking (2' x 10')	2,835.00	9.000	EA	9.000	315.00000	0.00	2,835.00	100.00%	2,835.00	0.000	0.00

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86	Thermoplastic Turn Arrow (S-627-1)	1,275.00	3.000	EA	3.000	425.00000	0.00	1,275.00	100.00%	1,275.00	0.000	0.00
87	Thermoplastic Stop Bar (Solid)	650.00	1.000	EA	1.000	650.00000	0.00	650.00	100.00%	650.00	0.000	0.00
88	G20-10 "Construction Thank you" Sign & Post	960.00	2.000	EA	2.000	480.00000	0.00	960.00	100.00%	960.00	0.000	0.00
89	G20-5P "Work Zone" Sign & Post	960.00	2.000	EA	2.000	480.00000	0.00	960.00	100.00%	960.00	0.000	0.00
90	R1-1 "Stop" Sign and Post	720.00	2.000	EA	2.000	360.00000	0.00	720.00	100.00%	720.00	0.000	0.00
91	R2-1(40) "Speed Limit 40" Sign & Post	720.00	2.000	EA	2.000	360.00000	0.00	720.00	100.00%	720.00	0.000	0.00
92	R2-1(30) "Speed Limit 30" Sign Only	300.00	2.000	EA	2.000	150.00000	0.00	300.00	100.00%	300.00	0.000	0.00
93	R2-1(45) "Speed Limit 45" Sign and Post	300.00	2.000	EA	2.000	150.00000	0.00	300.00	100.00%	300.00	0.000	0.00
94	R3-7R "Right Lane Must Turn Right" Sign & Post	800.00	2.000	EA	2.000	400.00000	0.00	800.00	100.00%	800.00	0.000	0.00
95	R52-6a "Begin Fines Double in Work Zone" Sign and Post	840.00	2.000	EA	2.000	420.00000	0.00	840.00	100.00%	840.00	0.000	0.00
96	R52-6b "End Fines Double in Work Zone" Sign and Post	350.00	2.000	EA	2.000	175.00000	0.00	350.00	100.00%	350.00	0.000	0.00
97	Special Warning Flood Sign and Post	840.00	2.000	EA	2.000	420.00000	0.00	840.00	100.00%	840.00	0.000	0.00
98	W1-4 (R) Sign & Post	770.00	2.000	EA	2.000	385.00000	0.00	770.00	100.00%	770.00	0.000	0.00
99	W1-8 Chevron Sign and Post	5,100.00	15.000	EA	15.000	340.00000	0.00	5,100.00	100.00%	5,100.00	0.000	0.00
100	W1-10R Sign and Post	370.00	1.000	EA	1.000	370.00000	0.00	370.00	100.00%	370.00	0.000	0.00
101	W-13-1P (30) Sign and Post	770.00	2.000	EA	2.000	385.00000	0.00	770.00	100.00%	770.00	0.000	0.00
102	W20-1 "Road Work 1000 FT" Sign and Post	930.00	2.000	EA	2.000	465.00000	0.00	930.00	100.00%	930.00	0.000	0.00
103	W20-1 "Road Work 1500 FT" Sign and Post	930.00	2.000	EA	2.000	465.00000	0.00	930.00	100.00%	930.00	0.000	0.00
104	W24-1(L) Sign Only	420.00	2.000	EA	2.000	210.00000	0.00	420.00	100.00%	420.00	0.000	0.00
105	Street light pole, base & luminaire	35,000.00	5.000	EA	5.000	7,000.00000	0.00	35,000.00	100.00%	35,000.00	0.000	0.00

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106	#8 Conductor in 2" Conduit	34,907.60	1,918.000	LF	1,918.000	18.20000	0.00	34,907.60	100.00%	34,907.60	0.000	0.00
107	Electrci Pull box	2,900.00	2.000	EA	6.000	1,450.00000	0.00	8,700.00	300.00%	8,700.00	0.000	0.00
108	Electric cabinet with meter & Disconnect	11,600.00	1.000	EA	1.000	11,600.00000	0.00	11,600.00	100.00%	11,600.00	0.000	0.00
109	Lower, Store & Raise Sanitary Manhole 40-47	2,800.00	1.000	EA	0.000	2,800.00000	0.00	0.00	0.00%	0.00	0.000	0.00
110	Silt Fence (Reinforced)	8,750.00	2,500.000	LF	2,500.000	3.50000	0.00	8,750.00	100.00%	8,750.00	0.000	0.00
111	Dewatering at North Culvert	31,000.00	1.000	EA	1.000	31,000.00000	0.00	31,000.00	100.00%	31,000.00	0.000	0.00
112	Permit Cost Reimbursement	100,000.00	1.000	LSU	0.417	100,000.00000	0.00	41,697.73	41.70%	41,697.73	0.000	0.00
113	Dewatering Setup south of the shoofly	1,300.00	1.000	EA	1.000	1,300.00000	0.00	1,300.00	100.00%	1,300.00	0.000	0.00
114	Dewatering Frist Creek Channel south of the Shoofly	18,800.00	4.000	MOS	4.000	4,700.00000	0.00	18,800.00	100.00%	18,800.00	0.000	0.00
115	Shoofly non-asphalt repair mobilization	1,320.00	4.000	EA	0.000	330.00000	0.00	0.00	0.00%	0.00	0.000	0.00
116	Shoofly asphalt repair mobilizations	3,000.00	2.000	EA	1.000	1,500.00000	0.00	1,500.00	50.00%	1,500.00	0.000	0.00
117	Shoofly asphalt patching	2,500.00	10.000	TON	6.080	250.00000	0.00	1,520.00	60.80%	1,520.00	0.000	0.00
118	Shoofly guardrail Mobilization	2,100.00	1.000	EA	0.000	2,100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
CCO #1	Stabilized Access Road	63,414.50	1.000	LSU	0.000	63,414.50000	0.00	63,414.50	100.00%	63,414.50	0.000	0.00
CCO #2	Lined Diversion Channel	49,287.50	1.000	LSU	0.000	49,287.50000	0.00	43,037.50	87.32%	43,037.50	0.000	0.00
CCO #3	Stabilization for Sanitary Sewer and Waterline	-44,040.31	1.000	TON	0.000	-44,040.31000	0.00	14,920.00	-33.88%	14,920.00	0.000	0.00
CCO #4	In-Line Anchor	9,047.47	1.000	EA	0.000	9,047.47000	0.00	9,047.47	100.00%	9,047.47	0.000	0.00
CCO #5	Spring 2022 Unit Rate Adjustments	430,281.47	1.000	LSU	0.488	430,281.47000	0.00	209,968.91	48.80%	209,968.91	0.000	0.00
CCO #7	Landscape Rock Mulch	21,458.00	1.000	EA	1.000	0.00000	0.00	21,458.00	100.00%	0.00	1.000	21,458.00

**Total Billed To Date: ~~4,557,898.62~~
\$4,552,104.52**

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Less Retainage:	\$227,605.23	227,366.24
Less Previous Applications:	\$4,304,112.40	4,320,373.08
Total Due This Invoice:	\$20,386.90	10,159.30

ACC METROPOLITAN DISTRICT

MATRIX PROJECT NUMBER: 20.1122.001
PROJECT TITLE: First Creek Enabling Package
CONTRACTOR: Concrete Express Inc.

APPLICATION FOR PAYMENT No. 27

This Application must be submitted to District's Project Manager by the 25th day of each month in order to receive payment when due.

DELIVER TO: ACC Metropolitan District
C/O Julie Von Clausburg
141 Union Blvd, Suite 150
Lakewood, CO 80228

For Period	<u>March 25, 2023</u>	through	<u>April 25, 2023</u>	:	
1.	Original Contract Amount			\$	<u>3,957,746.25</u>
2.	Approved Change Orders, prior periods	<u>1-7</u>		\$	<u>594,358.69</u>
3.	Approved Change Orders, this period	<u>N/A</u>		\$	<u>0.00</u>
4.	Current Contract Amount			\$	<u>4,552,104.94</u>
5.	Value of Work Completed	(<u>100.00%</u>)		\$	<u>4,552,104.52</u>
6.	Less Retainage	(<u>0.00%</u>)		\$	<u>0.00</u>
7.	Total Earned less Retainage (Line 5 less Line 6)			\$	<u>4,552,104.52</u>
8.	Less Net Amount Completed Last Application (prior App. Line 7)			\$	<u>4,324,499.29</u>
9.	Current Payment Due			\$	<u>227,605.23</u>

Amount of this Application is supported by attached detailed invoice(s) or schedule of values as required by Contract terms.

CERTIFICATION OF THE CONTRACTOR:

I hereby certify that the work performed and the material supplied to date, as shown on the above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes hereto) between the undersigned and the ACC Metropolitan District relating to the above referenced project.

I further certify that no labor or materials have been supplied under contracts, agreements, verbal or written or any other arrangement of any type whatsoever, other than the above contract duly authorized and executed change orders as noted above, and the undersigned does hereby release the ACC Metropolitan District from any claim or liability therefore for the period covered by this Application.

I also certify that payments, less Application retention, have been made through the poeriod covered by previous payments received from the contractor to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of the Contract. I further certify I have complied with Federal, State, and local tax laws, including Social Security laws and Unemployment Compensation Laws and Workman'scompensation Laws insofar as applicable to the performance of this Contract.

SUBMITTED BY:

APPROVED BY:

05/09/2023
Project Manager Date
Concrete Express Inc

Julie Von Clausburg, President, Date
ACC Metropolitan District

CLAIMS & LIEN WAIVER AND RELEASE

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned waives and releases any and all claims for payment, including any mechanic's liens, stop notices, bond rights or verified claims the undersigned has on the Project against the Project Owner, the Project Owner's premises and property, ACC Metropolitan District, (the "Released Parties") for such labor, services, machinery, tools, equipment or materials furnished to the Project.

By this release the undersigned certifies that all costs, charges, and expenses incurred by the undersigned, or on its behalf for the Project through the date above have been duly paid, except for any retainage held before the release date. The undersigned further agrees to indemnify, defend and hold harmless the Released Parties and their respective officers, employees, agents, engineers, representatives, successors and assigns from and against any claim by any persons or entities providing labor, services, machinery, tools, equipment or materials to the Project, including reasonable attorney's fees and all other costs of defense.

Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release.

The foregoing release shall not relieve the undersigned of any obligations under its contract or purchase order, which by their nature survive completion of the work, including, without limitation, warranties, guarantees and indemnities.

List of unpaid subcontractors, suppliers, or materialmen:

(Contractor must specify "NONE" or otherwise list below)

Name	Address	Balance Owed*
(*this amount to be retained from payment or paid by joint check)		

Payment No. 27

Contractor: Concrete Express Inc

By (signature): _____

Name and Title: Nate Murphy, Project Manager

Date: 05/09/2023

PROJECT NUMBER: 20.1122.001

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-RR

Date: 03/31/23

Application #: 31

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 04/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	Mobilization	284,000.00	2.000	EA	2.000	142,000.00000	0.00	284,000.00	100.00%	284,000.00	0.000	0.00
2	Potholes	11,300.00	20.000	EA	24.000	565.00000	0.00	13,560.00	120.00%	13,560.00	0.000	0.00
3	Orange Construction Fence	2,240.00	560.000	LF	800.000	4.00000	0.00	3,200.00	142.86%	3,200.00	0.000	0.00
4	Temporary Traffic Control Devices	17,400.00	30.000	DYS	55.000	580.00000	0.00	31,900.00	183.33%	31,900.00	0.000	0.00
5	Traffic Control Supervision	18,000.00	20.000	DYS	50.000	900.00000	0.00	45,000.00	250.00%	45,000.00	0.000	0.00
6	Traffic Control Inspection	21,120.00	128.000	DYS	158.000	165.00000	0.00	26,070.00	123.44%	26,070.00	0.000	0.00
7	Traffic Control Flagging	12,800.00	320.000	HRS	320.000	40.00000	0.00	12,800.00	100.00%	12,800.00	0.000	0.00
8	Erosion Control Management	88,000.00	11.000	MOS	23.000	8,000.00000	0.00	184,000.00	209.09%	184,000.00	0.000	0.00
9	Sediment Basin	77,000.00	1.000	EA	0.326	77,000.00000	0.00	25,026.71	32.50%	25,026.71	0.000	0.00
10	Install and Maintain Vehicle Tracking Control	7,522.50	4,425.000	SF	7,275.000	1.70000	0.00	12,367.50	164.41%	12,367.50	0.000	0.00
11	Install, Maintain and Remove Concrete Washout	3,000.00	1.000	EA	2.000	3,000.00000	0.00	6,000.00	200.00%	6,000.00	0.000	0.00
12	Install Maitain & Remove Inlet/Outlet Protection	4,350.00	10.000	EA	10.000	435.00000	0.00	4,350.00	100.00%	4,350.00	0.000	0.00
13	Silt Fence	14,992.00	9,370.000	LF	10,307.000	1.60000	0.00	16,491.20	110.00%	16,491.20	0.000	0.00
14	First Creek Diversion Channel	31,518.00	1,854.000	LF	1,854.000	17.00000	0.00	31,518.00	100.00%	31,518.00	0.000	0.00
15	Sediment Trap	10,500.00	1.000	EA	1.000	10,500.00000	0.00	10,500.00	100.00%	10,500.00	0.000	0.00
16	Seeding	70,950.00	47.300	ACR	18.500	1,500.00000	0.00	27,750.00	39.11%	27,750.00	0.000	0.00
17	Erosion Control Blanket	32,665.50	9,333.000	SY	1,100.000	3.50000	0.00	3,850.00	11.79%	3,850.00	0.000	0.00
18	Remove and Dispose of 36" FES	1,320.00	4.000	EA	4.000	330.00000	0.00	1,320.00	100.00%	1,320.00	0.000	0.00
19	Remove and Dispose of Gravel Driveway	849.30	149.000	SY	149.000	5.70000	0.00	849.30	100.00%	849.30	0.000	0.00
20	Remove and Dispose of 24" DIP Water Line & Fittings	16,224.00	507.000	LF	507.000	32.00000	0.00	16,224.00	100.00%	16,224.00	0.000	0.00
21	Remove and Dispose of Existing Barbed Wire Fence	6,441.00	2,147.000	LF	2,147.000	3.00000	0.00	6,441.00	100.00%	6,441.00	0.000	0.00

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-RR

Date: 03/31/23

Application #: 31

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 04/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
22	Sawcut Existing Asphalt (10" thick)	720.00	144.000	LF	213.920	5.00000	0.00	1,069.60	148.56%	1,069.60	0.000	0.00
23	Remove and Dispose of Existing Asphalt (10" thick)	102,018.00	14,574.000	SY	14,574.000	7.00000	0.00	102,018.00	100.00%	102,018.00	0.000	0.00
24	Remove and Dispose of Gravel Shoulder	11,593.75	1,325.000	SY	1,325.000	8.75000	0.00	11,593.75	100.00%	11,593.75	0.000	0.00
25	Remove and Dispose of Street signs	3,610.00	38.000	EA	38.000	95.00000	0.00	3,610.00	100.00%	3,610.00	0.000	0.00
26	Remove and Dispose of Type 3 W-Beam Guard Rail	5,260.50	501.000	LF	501.000	10.50000	0.00	5,260.50	100.00%	5,260.50	0.000	0.00
27	Remove and Dispose of 3 W-Beam Guardrail Anchorage	1,160.00	2.000	EA	2.000	580.00000	0.00	1,160.00	100.00%	1,160.00	0.000	0.00
28	Remove & Dispose of 36" Culvert Extensions	11,808.00	246.000	LF	246.000	48.00000	0.00	11,808.00	100.00%	11,808.00	0.000	0.00
29	Plug, flowfill & Abandon 36" Culverts	27,140.00	92.000	CY	92.000	295.00000	0.00	27,140.00	100.00%	27,140.00	0.000	0.00
30	Strip Topsoil to Stockpile onsite (0.5')	174,046.40	300,080.000	SY	270,038.052	0.58000	0.00	156,622.07	89.99%	156,622.07	0.000	0.00
31	Cut to Stockpile (From Channel)	214,181.90	57,887.000	CY	49,789.000	3.70000	0.00	184,219.30	86.01%	184,219.30	0.000	0.00
32	Cut to fill (In Channel & Build Shoofly)	84,052.05	13,667.000	CY	20,861.000	6.15000	0.00	128,295.15	152.64%	128,295.15	0.000	0.00
33	Haul & Place Fill (From Stockpile to 26th Ave over culvert)	238,239.75	45,379.000	CY	45,379.000	5.25000	0.00	238,239.75	100.00%	238,239.75	0.000	0.00
34	Cut To Stockpile (Demolish Shoofly)	66,733.20	18,036.000	CY	18,036.000	3.70000	0.00	66,733.20	100.00%	66,733.20	0.000	0.00
35	Extend existing 36" RCP Pipe	38,130.00	246.000	LF	246.000	155.00000	0.00	38,130.00	100.00%	38,130.00	0.000	0.00
36	36" Culvert Dual Headwall	13,000.00	1.000	EA	1.000	13,000.00000	0.00	13,000.00	100.00%	13,000.00	0.000	0.00
37	18" RCP	6,072.00	88.000	LF	88.000	69.00000	0.00	6,072.00	100.00%	6,072.00	0.000	0.00
38	24" RCP	44,745.00	471.000	LF	471.000	95.00000	0.00	44,745.00	100.00%	44,745.00	0.000	0.00
39	5-FT MH	13,500.00	3.000	EA	3.000	4,500.00000	0.00	13,500.00	100.00%	13,500.00	0.000	0.00
40	5-FT COA Type R Inlet	5,500.00	1.000	EA	1.000	5,500.00000	0.00	5,500.00	100.00%	5,500.00	0.000	0.00
41	10-FT COA Type R Inlet	14,200.00	2.000	EA	2.000	7,100.00000	0.00	14,200.00	100.00%	14,200.00	0.000	0.00
42	18" FES	3,000.00	2.000	EA	2.000	1,500.00000	0.00	3,000.00	100.00%	3,000.00	0.000	0.00

Progress Bill

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Invoice Due Date: 04/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
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43	24" FES	1,800.00	1.000	EA	1.000	1,800.00000	0.00	1,800.00	100.00%	1,800.00	0.000	0.00
44	Cut & Tie onto Existing 24" DIP Water Line	10,000.00	2.000	EA	2.000	5,000.00000	0.00	10,000.00	100.00%	10,000.00	0.000	0.00
45	24" PVC Domestic Water Line	94,075.00	355.000	LF	355.000	265.00000	0.00	94,075.00	100.00%	94,075.00	0.000	0.00
46	24" PVC Domestic Water Line (Encased)	120,900.00	155.000	LF	155.000	780.00000	0.00	120,900.00	100.00%	120,900.00	0.000	0.00
47	24" 45 Degree Bend	7,200.00	2.000	EA	2.000	3,600.00000	0.00	7,200.00	100.00%	7,200.00	0.000	0.00
48	24" 45 Degree Vertical Bend	14,400.00	4.000	EA	4.000	3,600.00000	0.00	14,400.00	100.00%	14,400.00	0.000	0.00
49	24" x 6" Tee	3,300.00	1.000	EA	1.000	3,300.00000	0.00	3,300.00	100.00%	3,300.00	0.000	0.00
50	8" PVC Domestic Water Line	28,054.00	338.000	LF	338.000	83.00000	0.00	28,054.00	100.00%	28,054.00	0.000	0.00
51	8" PVC Domestic Water Line (Encased)	25,620.00	122.000	LF	122.000	210.00000	0.00	25,620.00	100.00%	25,620.00	0.000	0.00
52	8" x 24" Wet Tap with Tapping Saddle and valve	11,100.00	2.000	EA	2.000	5,550.00000	0.00	11,100.00	100.00%	11,100.00	0.000	0.00
53	8" 45 Degree Bend & 45 Degree Vertical Bend	2,835.00	3.000	EA	3.000	945.00000	0.00	2,835.00	100.00%	2,835.00	0.000	0.00
54	8" x 6" Tee	3,390.00	3.000	EA	3.000	1,130.00000	0.00	3,390.00	100.00%	3,390.00	0.000	0.00
55	8" Gate Valve	6,300.00	3.000	EA	3.000	2,100.00000	0.00	6,300.00	100.00%	6,300.00	0.000	0.00
56	8" Gate Valve (with plugged End)	4,500.00	2.000	EA	2.000	2,250.00000	0.00	4,500.00	100.00%	4,500.00	0.000	0.00
57	8" Cap with 2" Blowoff Valve	8,100.00	3.000	EA	3.000	2,700.00000	0.00	8,100.00	100.00%	8,100.00	0.000	0.00
58	6" PVC Domestic Water Line	5,828.00	94.000	LF	94.000	62.00000	0.00	5,828.00	100.00%	5,828.00	0.000	0.00
59	6" 45 Degree Bend	780.00	1.000	EA	1.000	780.00000	0.00	780.00	100.00%	780.00	0.000	0.00
60	6" Cap with 2" Blowoff Valve	5,600.00	2.000	EA	2.000	2,800.00000	0.00	5,600.00	100.00%	5,600.00	0.000	0.00
61	6" Fire Hydrant Assembly	14,400.00	2.000	EA	2.000	7,200.00000	0.00	14,400.00	100.00%	14,400.00	0.000	0.00
62	Air Vacuum in MH & Air Release Vent	11,250.00	1.000	EA	0.126	11,250.00000	0.00	1,416.81	12.59%	1,416.81	0.000	0.00
63	Air Release Vent	9,500.00	1.000	EA	1.000	9,500.00000	0.00	9,500.00	100.00%	9,500.00	0.000	0.00

Progress Bill

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Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
64	Remove Fire Hydrant and install Blind Flange	3,400.00	1.000	EA	1.000	3,400.00000	0.00	3,400.00	100.00%	3,400.00	0.000	0.00
65	8" PVC Sanitary Sewer	18,228.00	93.000	LF	93.000	196.00000	0.00	18,228.00	100.00%	18,228.00	0.000	0.00
66	8" PVC Sanitary Sewer (Encased)	51,510.00	202.000	LF	202.000	255.00000	0.00	51,510.00	100.00%	51,510.00	0.000	0.00
67	Construct Manhole over Existing 8" PVC Sewer Stub (20')	9,500.00	1.000	EA	1.000	9,500.00000	0.00	9,500.00	100.00%	9,500.00	0.000	0.00
68	48" Sanitary Sewer Manhole (20' - 25')	19,000.00	2.000	EA	2.000	9,500.00000	0.00	19,000.00	100.00%	19,000.00	0.000	0.00
69	Subgrade Prep (scarify, recondition & fine grade)	59,795.80	17,587.000	SY	17,587.000	3.40000	0.00	59,795.80	100.00%	59,795.80	0.000	0.00
70	Aggregate Base Course	360,972.00	10,027.000	CY	15,610.000	36.00000	0.00	561,960.00	155.68%	561,960.00	0.000	0.00
71	Vertical Catch Curb & Gutter	50,454.50	2,147.000	LF	2,147.000	23.50000	0.00	50,454.50	100.00%	50,454.50	0.000	0.00
72	Handicap Ramps	6,624.00	320.000	SF	320.000	20.70000	0.00	6,624.00	100.00%	6,624.00	0.000	0.00
73	Concrete Sidewalk (6")	77,811.30	1,449.000	SY	1,449.000	53.70000	0.00	77,811.30	100.00%	77,811.30	0.000	0.00
74	Roadway Edge Drain	51,528.00	2,147.000	LF	2,147.000	24.00000	0.00	51,528.00	100.00%	51,528.00	0.000	0.00
75	4" x 4' Class 6 Gravel Shoulder	9,888.00	19,776.000	SF	19,776.000	0.50000	0.00	9,888.00	100.00%	9,888.00	0.000	0.00
76	Type 3 W-Beam Guardrail	16,533.00	501.000	LF	501.000	33.00000	0.00	16,533.00	100.00%	16,533.00	0.000	0.00
77	Type 3 W-Beam Guardrail Anchorage	6,600.00	2.000	EA	2.000	3,300.00000	0.00	6,600.00	100.00%	6,600.00	0.000	0.00
78	Construct North Gravel Entrance (4" Thick)	147.00	294.000	SF	294.000	0.50000	0.00	147.00	100.00%	147.00	0.000	0.00
79	Asphalt Paving	710,838.00	6,868.000	TON	7,622.360	103.50000	0.00	788,914.27	110.98%	788,914.27	0.000	0.00
80	Mill & Overlay Existing Pavement	9,245.00	215.000	SY	215.000	43.00000	0.00	9,245.00	100.00%	9,245.00	0.000	0.00
81	Adjust Water Manhole Lid	1,130.00	1.000	EA	1.000	1,130.00000	0.00	1,130.00	100.00%	1,130.00	0.000	0.00
82	Adjust Water Valve Stem	1,000.00	2.000	EA	2.000	500.00000	0.00	1,000.00	100.00%	1,000.00	0.000	0.00
83	4" Temporary Lane marking Paint	3,190.00	5,800.000	LF	9,520.000	0.55000	0.00	5,236.00	164.14%	5,236.00	0.000	0.00
84	4" Epoxy Pavement Marking	13,699.20	8,562.000	LF	8,562.000	1.60000	0.00	13,699.20	100.00%	13,699.20	0.000	0.00
85	Thermoplastic Cross Walk Marking (2' x 10')	2,835.00	9.000	EA	9.000	315.00000	0.00	2,835.00	100.00%	2,835.00	0.000	0.00

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86	Thermoplastic Turn Arrow (S-627-1)	1,275.00	3.000	EA	3.000	425.00000	0.00	1,275.00	100.00%	1,275.00	0.000	0.00
87	Thermoplastic Stop Bar (Solid)	650.00	1.000	EA	1.000	650.00000	0.00	650.00	100.00%	650.00	0.000	0.00
88	G20-10 "Construction Thank you" Sign & Post	960.00	2.000	EA	2.000	480.00000	0.00	960.00	100.00%	960.00	0.000	0.00
89	G20-5P "Work Zone" Sign & Post	960.00	2.000	EA	2.000	480.00000	0.00	960.00	100.00%	960.00	0.000	0.00
90	R1-1 "Stop" Sign and Post	720.00	2.000	EA	2.000	360.00000	0.00	720.00	100.00%	720.00	0.000	0.00
91	R2-1(40) "Speed Limit 40" Sign & Post	720.00	2.000	EA	2.000	360.00000	0.00	720.00	100.00%	720.00	0.000	0.00
92	R2-1(30) "Speed Limit 30" Sign Only	300.00	2.000	EA	2.000	150.00000	0.00	300.00	100.00%	300.00	0.000	0.00
93	R2-1(45) "Speed Limit 45" Sign and Post	300.00	2.000	EA	2.000	150.00000	0.00	300.00	100.00%	300.00	0.000	0.00
94	R3-7R "Right Lane Must Turn Right" Sign & Post	800.00	2.000	EA	2.000	400.00000	0.00	800.00	100.00%	800.00	0.000	0.00
95	R52-6a "Begin Fines Double in Work Zone" Sign and Post	840.00	2.000	EA	2.000	420.00000	0.00	840.00	100.00%	840.00	0.000	0.00
96	R52-6b "End Fines Double in Work Zone" Sign and Post	350.00	2.000	EA	2.000	175.00000	0.00	350.00	100.00%	350.00	0.000	0.00
97	Special Warning Flood Sign and Post	840.00	2.000	EA	2.000	420.00000	0.00	840.00	100.00%	840.00	0.000	0.00
98	W1-4 (R) Sign & Post	770.00	2.000	EA	2.000	385.00000	0.00	770.00	100.00%	770.00	0.000	0.00
99	W1-8 Chevron Sign and Post	5,100.00	15.000	EA	15.000	340.00000	0.00	5,100.00	100.00%	5,100.00	0.000	0.00
100	W1-10R Sign and Post	370.00	1.000	EA	1.000	370.00000	0.00	370.00	100.00%	370.00	0.000	0.00
101	W-13-1P (30) Sign and Post	770.00	2.000	EA	2.000	385.00000	0.00	770.00	100.00%	770.00	0.000	0.00
102	W20-1 "Road Work 1000 FT" Sign and Post	930.00	2.000	EA	2.000	465.00000	0.00	930.00	100.00%	930.00	0.000	0.00
103	W20-1 "Road Work 1500 FT" Sign and Post	930.00	2.000	EA	2.000	465.00000	0.00	930.00	100.00%	930.00	0.000	0.00
104	W24-1(L) Sign Only	420.00	2.000	EA	2.000	210.00000	0.00	420.00	100.00%	420.00	0.000	0.00
105	Street light pole, base & luminaire	35,000.00	5.000	EA	5.000	7,000.00000	0.00	35,000.00	100.00%	35,000.00	0.000	0.00

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-RR

Date: 03/31/23

Application #: 31

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 04/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
106	#8 Conductor in 2" Conduit	34,907.60	1,918.000	LF	1,918.000	18.20000	0.00	34,907.60	100.00%	34,907.60	0.000	0.00
107	Electrci Pull box	2,900.00	2.000	EA	6.000	1,450.00000	0.00	8,700.00	300.00%	8,700.00	0.000	0.00
108	Electric cabinet with meter & Disconnect	11,600.00	1.000	EA	1.000	11,600.00000	0.00	11,600.00	100.00%	11,600.00	0.000	0.00
109	Lower, Store & Raise Sanitary Manhole 40-47	2,800.00	1.000	EA	0.000	2,800.00000	0.00	0.00	0.00%	0.00	0.000	0.00
110	Silt Fence (Reinforced)	8,750.00	2,500.000	LF	2,500.000	3.50000	0.00	8,750.00	100.00%	8,750.00	0.000	0.00
111	Dewatering at North Culvert	31,000.00	1.000	EA	1.000	31,000.00000	0.00	31,000.00	100.00%	31,000.00	0.000	0.00
112	Permit Cost Reimbursement	100,000.00	1.000	LSU	0.417	100,000.00000	0.00	41,697.73	41.70%	41,697.73	0.000	0.00
113	Dewatering Setup south of the shoofly	1,300.00	1.000	EA	1.000	1,300.00000	0.00	1,300.00	100.00%	1,300.00	0.000	0.00
114	Dewatering Frist Creek Channel south of the Shoofly	18,800.00	4.000	MOS	4.000	4,700.00000	0.00	18,800.00	100.00%	18,800.00	0.000	0.00
115	Shoofly non-asphalt repair mobilization	1,320.00	4.000	EA	0.000	330.00000	0.00	0.00	0.00%	0.00	0.000	0.00
116	Shoofly asphalt repair mobilizations	3,000.00	2.000	EA	1.000	1,500.00000	0.00	1,500.00	50.00%	1,500.00	0.000	0.00
117	Shoofly asphalt patching	2,500.00	10.000	TON	6.080	250.00000	0.00	1,520.00	60.80%	1,520.00	0.000	0.00
118	Shoofly guardrail Mobilization	2,100.00	1.000	EA	0.000	2,100.00000	0.00	0.00	0.00%	0.00	0.000	0.00
CCO #1	Stabilized Access Road	63,414.50	1.000	LSU	0.000	63,414.50000	0.00	63,414.50	100.00%	63,414.50	0.000	0.00
CCO #2	Lined Diversion Channel	49,287.50	1.000	LSU	0.000	49,287.50000	0.00	43,037.50	87.32%	43,037.50	0.000	0.00
CCO #3	Stabilization for Sanitary Sewer and Waterline	-44,040.31	1.000	TON	0.000	-44,040.31000	0.00	14,920.00	-33.88%	14,920.00	0.000	0.00
CCO #4	In-Line Anchor	9,047.47	1.000	EA	0.000	9,047.47000	0.00	9,047.47	100.00%	9,047.47	0.000	0.00
CCO #5	Spring 2022 Unit Rate Adjustments	430,281.47	1.000	LSU	0.488	430,281.47000	0.00	209,968.91	48.80%	209,968.91	0.000	0.00
CCO #7	Landscape Rock Mulch	0.00	0.000	EA	1.000	0.00000	0.00	21,458.00	0.00%	21,458.00	0.000	0.00

Total Billed To Date: 4,552,104.52

Progress Bill

From: CONCRETE EXPRESS, INC
2027 W Colfax Ave
Denver, CO 80204

Invoice: 20011-RR

Date: 03/31/23

Application #: 31

To: ACC Metropolitan District
141 Union Blvd
Lakewood, CO 80228

Invoice Due Date: 04/30/23

Payment Terms: Net 30 days

Contract: 20011- ACCMD - 26th Ave & 1st Creek Improvements

Less Retainage:	0.00
Less Previous Applications:	<u>4,552,104.52</u>
Total Due This Invoice:	<u><u>227,605.23</u></u>

CHANGE ORDER

Change Order No: 23	Date Issued: may 22, 2023
Name of Agreement: Service Agreement For Professional Civil Engineering Services	
Date of Agreement: January 19, 2017	District(s): ACC Metropolitan District
Other Party/Parties: Kimley-Horn and Associates, Inc.	

CHANGE IN SCOPE OF SERVICES (describe):

See attached Proposal (Revised Task 43), dated May 16, 2023.

CHANGE IN AGREEMENT PRICE:	CHANGE IN TERM OF AGREEMENT:
Original Price: \$170,300 (plus T&M for Task 5)	Original Term: Expires _____, 20__
Increase of Change Order No. 1: \$8,700 Increase of Change Order No. 2: \$23,900 Increase of Change Order No. 3: \$10,000 Increase of Change Order No. 4: \$15,000 Increase of Change Order No. 5: \$73,050 \$18,000 (Allowance for Task 13) Increase of Change Order No. 6: \$5,700 Increase of Change Order No. 7: \$174,200 \$12,000 (Allowance TO 17) Increase of Change Order No. 8: \$146,300 \$33,000 (Up to, billed hourly for Task 18) \$25,000 (Up to, billed hourly for Task 19) Increase of Change Order No. 9: \$63,800 Increase of Change Order No. 10: \$54,400 Increase of Change Order No. 11: \$84,550 \$13,800 (Up to, billed hourly for TO 28) Increase of Change Order No. 12: \$43,000 (New Task 33) \$5,000 (Up to, billed hourly for Task 30) Increase of Change Order No. 13: \$70,135 (New Task 35) \$<10,000> (Credit Task 13) Increase of Change Order No. 14: \$46,195 (New Task 36) \$<8,200> (Credit Task 17)	New Term: Expires _____, 20__

<p>Increase of Change Order No. 15</p> <p>\$18,000 (Revised task 25)</p> <p>\$15,000 (Revised Task 27)</p> <p>\$20,000 (New Task 37)</p> <p>\$20,000 (Revised Task 22)</p> <p>\$15,000 (New Task 38)</p> <p>\$70,200 (Revised Task 30)</p> <p>\$25,000 (New Task 39)</p> <p>Increase of Change Order No. 16</p> <p>\$4,200 (New Task 40)</p> <p>Increase of Change Order No. 17</p> <p>\$9,250 (Revised Task 13)</p> <p>\$10,250 (Revised Task 13, RR Spur Survey)</p> <p>\$3,500 (Revised Task 13 Smith Rd. Survey)</p> <p>\$8,725 (Rev. Task 25.1 Smith Rd. Concept)</p> <p>\$46,000 (Rev. Task 25.2 Smith Rd. Plans)</p> <p>\$14,000 (Rev. Task 25.3 Picadilly Revisions)</p> <p>\$13,575 (Rev. Task 25.4 Deferral)</p> <p>\$7,500 (Rev. Task 25.5 Picadilly Drainage)</p> <p>\$24,700 (Rev. Task 33.1-33.3 Proj. Gdlines)</p> <p>\$10,250 (Rev. Task 33.4-33.7 Drainage)</p> <p>Increase of Change Order No. 18</p> <p>\$4,800 (Revised Task 13, RR Spur Survey)</p> <p>Increase of Change Order No. 19</p> <p>\$22,500 (Revised Task 5)</p> <p>\$27,000 (Revised Task 39)</p> <p>Increase of Change Order No. 20</p> <p>\$48,500 (Revised Task 33)</p> <p>Increase of Change Order No. 21</p> <p>\$18,000 (Revised Task 5)</p> <p>\$18,000 (Revised Task 39)</p> <p>Increase of Change Order No. 22</p> <p>\$39,500 (New Task 41)</p> <p>\$4,290 (New Task 42)</p> <p>\$15,500 New Task 43)</p> <p>Increase of Change Order No. 23</p> <p>\$5,500 (Revised Task 43)</p>
<p>Price with all Approved Change Orders:</p> <p>\$1,527,070.00 (plus T&M for Task 5, \$8,000</p> <p>Allowance for Task 13, up to \$3,800 for Task 17, up to</p> <p>\$33,000 for Task 18, up to \$25,000 for Task 19, up to</p> <p>\$13,800 for Task 28 and \$5,000 for Task 30).</p>

<p>Agreement Time with all Approved Change Orders:</p>
--

APPROVED:

By: *Julie von Clausberg*
 District

APPROVED:

By: *Randall G. Phelps*
 Consultant



EXHIBIT A

May 16, 2023

PICADILLY ROAD ADDITIONAL SERVICES

Project Understanding

Amendment to the agreement between ACC Metropolitan District ("Client") and Kimley-Horn and Associates, Inc., ("Consultant") dated August 13, 2018 (the "Agreement") concerning Civil Design Services for Picadilly Road (the "Project").

The Consultant has entered into the Agreement with Client for the furnishing of professional services, and the parties now desire to amend the Agreement.

Therefore, it is mutually agreed that the Agreement is amended to include Additional Services to be performed by Consultant and provisions for additional compensation by the Client to the Consultant, all as set forth in Exhibit A hereto. The parties ratify the terms and conditions of the Agreement not inconsistent with this Amendment, all of which are incorporated by reference.

Additional services included in this Amendment are related to the extension of an existing track associated with the Picadilly Road Railroad Spur Redesign.

SCOPE OF SERVICES

Kimley-Horn will provide the services specifically set forth below.

Rev Task 43 – Subsurface Utility Engineering (SUE) Investigation

SUE Work will be completed in accordance with ASCE Publication CI/ASCE 38-02 (Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data). Work will include:

- Utility Records Research
- QL-B Investigation
- QL-A Testholes

A QL-B SUE Plan file will be produced depicting the type and horizontal location of the designated utilities. Additionally, a Testhole Data Report and CADD file showing the location of the testholes will be provided.







FEE AND EXPENSES

Kimley-Horn will provide the services described within the Scope of Services for the following additional fees as noted below:

Task	Description	Additional Fee
Rev Task 43	Subsurface Utility Engineering (SUE) Investigation	\$5,500 LS

Title	ACC metro District Change Order 23
File name	Change Order No. ...Horn 05.22.23.pdf
Document ID	a7968beb90cc3b5cd815e191e2f7eaa8cd808e6d
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History

 SENT	05 / 23 / 2023 20:44:21 UTC	Sent for signature to Julie von Clausburg (jvonclausburg@firstindustrial.com) and Randall Phelps (randall.phelps@kimley-horn.com) from dsolin@sdmsi.com IP: 50.78.200.153
 VIEWED	05 / 23 / 2023 20:47:41 UTC	Viewed by Randall Phelps (randall.phelps@kimley-horn.com) IP: 134.238.198.139
 SIGNED	05 / 23 / 2023 21:04:01 UTC	Signed by Randall Phelps (randall.phelps@kimley-horn.com) IP: 134.238.198.139
 VIEWED	05 / 30 / 2023 18:40:12 UTC	Viewed by Julie von Clausburg (jvonclausburg@firstindustrial.com) IP: 107.0.70.18
 SIGNED	05 / 30 / 2023 18:43:31 UTC	Signed by Julie von Clausburg (jvonclausburg@firstindustrial.com) IP: 107.0.70.18
 COMPLETED	05 / 30 / 2023 18:43:31 UTC	The document has been completed.

PUBLIC IMPROVEMENT DEFERRAL AGREEMENT
(STORM SEWER IMPROVEMENTS)

This Agreement, made this _____ day of August, 2022, by and between the ACC Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado, referred to as "**District**," and the City of Aurora, Colorado, a municipal corporation for the State of Colorado, hereinafter referred to as "**Aurora**" or the "**City**."

WITNESSETH:

WHEREAS, pursuant to the authority granted to the District by its Service Plan, as approved by the City Council of the City of Aurora on September 8, 2003, as it may be amended from time to time (the "**Service Plan**"), the District was formed, among other things, to provide for the design, construction and financing of public improvements to benefit properties within its boundaries, which include the Aurora Commerce Center, in the City of Aurora, County of Adams, State of Colorado.

WHEREAS, the Service Plan for the District contemplated that the District would be responsible for certain public improvements, including those storm sewer improvements as set forth on the construction plans attached hereto and incorporated herein as **Exhibit A** (the "**Deferred Improvements**"), which construction plans have been approved by the City;

WHEREAS, Deferred Improvements are all the improvements within the approved plans (COA EDN 221219), except those depicted within Exhibit A noted as "non-deferred construction".

WHEREAS, certain of the Deferred Improvements will also require approval and permits from the Union Pacific Railroad Company ("**UPRR**"), which UPRR permits and approvals have not yet been obtained;

WHEREAS, there are a number of improvements that constitute the complete construction of the public improvements (the "**Ultimate Build Improvements**") as contained within approved Civil Plans (EDN 221219), prepared by Kimley-Horn and Associates, Inc...., including, but not limited to those Deferred Improvements set forth herein and certain other roadway improvements (the "**Roadway Improvements**") to be set forth in a separate deferral agreement (the "**Roadway deferral Agreement**") and "non-deferred", as defined in Exhibit A ("**Deferred Improvements**"), Exhibit B ("**Roadway Improvements**"), and Exhibit C ("**Non-Deferred Improvements**").

WHEREAS, at this time the City and other third-parties are not yet ready to commence construction of all portions of the **Ultimate Build Improvements** for a variety of reasons;

WHEREAS, the District has issued general obligation indebtedness that is to be repaid from the imposition of a mill levy and the ad valorem tax revenue generated there from;

WHEREAS, the District will benefit from the development of property within the District to create a tax base to repay the District's general obligation indebtedness;

WHEREAS, certain real property within the District is anticipated to be developed, namely: Aurora Commerce Center Subdivision Filing No 3, Lots 1 and 2 within Block 1 (the "**Property**");

WHEREAS, in connection with the development of the Property, the District has the obligation to complete the Deferred Improvements;

WHEREAS, the District has requested that the Property be allowed to develop and an Occupancy Permit from Aurora granted therefore without having installed the Deferred Improvements; and

WHEREAS, pursuant to City Code Section 146-5.3.19(b), the Director of Public Works has granted a deferral of the Deferred Improvements.

NOW, THEREFORE, in consideration of the foregoing premises and further consideration of Aurora deferring the installation of the Deferred Improvements, IT IS AGREED:

1. That Aurora shall issue the Occupancy Permit(s) requested.
2. That the District, for itself, its heirs, successors and assigns, agrees with Aurora that within six (6) months following the later to occur of: (a) the date the UPRR approvals/permits are obtained; and (b) the date upon which Aurora gives written notice by Certified Mail to the District, the District shall commence construction of the Deferred Improvements in accordance with this Agreement and the terms of that certain Storm Construction and Cost Reimbursement Agreement by and between the Parties (the "**Storm Reimbursement IGA**") and approved by Resolution of the City Council; or secure the same by a method of security as provided in Code Section 146-5.3.19(c), for the installation of the Deferred Improvements. Aurora may issue said notice at any time, including but not limited to, such time as the Director of Public Works determines that additional public improvement construction is to occur adjacent to or near the above-described Property. Furthermore, within thirty (30) days following the date Aurora delivers written notice to the District to commence construction of the Deferred Improvements, the District shall obtain a performance bond naming Aurora as the beneficiary thereof.
3. Failure of the District to respond and comply (as defined in City Code Section 146-5.3.19(b) with the notice given by Aurora to commence construction of the public improvements or provide security for the installation of the Deferred Improvements shall constitute the District's consent to Aurora's pursuit of one or more of the following remedies:
 - A. Application of the funds which are payable or due the City to the construction of said public improvements or institute suit in any court of competent jurisdiction to obtain the amount which may be due and owing to it either on any method of security or for breach of contract or such other remedy as may be appropriate.
 - B. Draw on any security provided by the District.
4. In the event the City creates a special improvement district for the construction of the said public improvements with Aurora, the District, for itself, its heirs, successors, and assigns, agrees this Agreement shall constitute District's consent to and petition for the creation of a special improvement district by Aurora for the construction of the public improvements required by the above-referenced Covenant. The Property shall be assessed for the costs of

construction, engineering, and incidentals in conjunction with the creation of said improvement district. Said costs shall represent the special benefits accruing to the Property due to the construction of said public improvements. The assessment of said costs shall constitute a lien against the Property described herein until fully paid.

5. The City agrees that it will authorize an approval extension of the expiration of the currently approved civil plans (EDN 221219) for a period of five (5) years following the date hereof. The City reserves the right to request revision, prior to issuance of Public Improvement Permit, to approved civil plans if the City's code and criteria have been updated, and the updates impact public health and safety.
6. This Agreement shall be recorded with the Clerk and Recorder of Adams County, and shall run with the land, and shall be binding upon and inure to the benefit of the heirs, successors, and assignees of the parties hereto.

IN WITNESS WHEREOF, the Parties have caused their names to be hereunto subscribed this _____ day of _____, 20__.

DISTRICT:

ACC METROPOLITAN DISTRICT, a quasi-municipal corporation and political subdivision of the State of Colorado

By: _____

Title: _____

STATE OF COLORADO)
) ss.
County of)

The foregoing Agreement was acknowledged before me this _____ day of _____, 20__, by _____ as President of the ACC Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado.

Witness my hand and official seal.

Notary Public

My Commission expires: _____

CITY OF AURORA:

Director of Public Works

Approved as to form

Reviewed by City Engineer

Reviewed by Aurora Water

Reviewed by Real Property

EXHIBIT A

Deferred Roadway Improvements

CITY OF AURORA GENERAL NOTES

- 201501 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201502 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201503 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201504 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
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- 201506 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201507 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
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- 201510 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201511 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201512 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201513 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201514 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201515 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201516 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201517 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201518 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201519 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201520 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201521 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.
- 201522 ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA GENERAL NOTES AND SPECIFICATIONS.

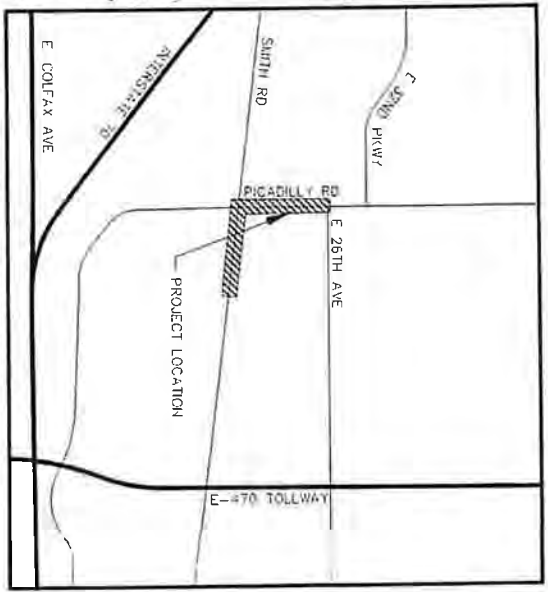
CITY OF AURORA

AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3

PICADILLY ROAD AND SMITH ROAD IMPROVEMENTS -

SMITH ROAD TO 32ND PARKWAY

ADAMS COUNTY, CITY OF AURORA, COLORADO



SHEET NUMBER	SHEET DESCRIPTION
1	GENERAL NOTES
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3	GENERAL NOTES
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7	GENERAL NOTES
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9	GENERAL NOTES
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98	GENERAL NOTES
99	GENERAL NOTES
100	GENERAL NOTES

NOTE:
 THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES AND STRUCTURES BEFORE CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND ADAMS COUNTY. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND PUBLIC UTILITIES AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND PUBLIC UTILITIES AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.

BENCHMARK AND DATUM:
 BENCHMARK: A 1" X 1" X 1" ALUMINUM BENCH MARK, 10' HIGH, SET IN CONCRETE. DATUM: NAVD83. ELEVATION: 5211.00. THE CONTRACTOR SHALL VERIFY THE LOCATION AND ELEVATION OF ALL BENCHMARKS AND DATUMS BEFORE CONSTRUCTION.

CIVIL ENGINEER:
 NAME: [Redacted]
 LICENSE NO.: [Redacted]
 ADDRESS: [Redacted]
 CONTACT: [Redacted]

REVISIONS:
 NO. 1: [Redacted]
 NO. 2: [Redacted]
 NO. 3: [Redacted]
 NO. 4: [Redacted]
 NO. 5: [Redacted]
 NO. 6: [Redacted]
 NO. 7: [Redacted]
 NO. 8: [Redacted]
 NO. 9: [Redacted]
 NO. 10: [Redacted]

APPROVED FOR ONE YEAR FROM THIS DATE:
 DATE: 07/11/2021
 SIGNATURE: [Redacted]

FACSIMILE:
 PROJECT NO.: [Redacted]
 DRAWING NO.: [Redacted]
 SHEET NO.: [Redacted]

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
COVER SHEET

Kimley Horn
 PLANNING, ENGINEERING AND ARCHITECTS, INC.
 1500 17TH AVENUE, SUITE 200
 BOULDER, COLORADO 80502-3200
 PHONE: 303.440.6100 FAX: 303.440.6101
 WWW.KIMLEYHORN.COM

- GENERAL NOTES**
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ACCESS TO ALL EXISTING UTILITIES AND FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES AND SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
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- TRAFFIC CONTROL NOTES**
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ACCESS TO ALL EXISTING UTILITIES AND FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
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 13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

- TRAFFIC SIGNAL NOTES**
1. ALL TRAFFIC SIGNAL STANDARDS, SPECIFICATIONS, AND TESTING DEVICES SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA TRAFFIC ENGINEER OR DESIGNER TRAFFIC SIGNAL PLAN.
 2. APPROXIMATE THE EXACT LOCATION SHALL BE FIELD VERIFIED AND APPROVED BY THE CITY OF AURORA TRAFFIC ENGINEER OR DESIGNER TRAFFIC SIGNAL PLAN.
 3. THE CONTRACTOR SHALL PROVIDE THE CITY OF AURORA WITH EQUIPMENT AND MATERIALS NECESSARY TO CONDUCT AND MAINTAIN TRAFFIC SIGNALS THROUGHOUT THE PROJECT.
 4. THE CONTRACTOR SHALL PROVIDE THE CITY OF AURORA WITH EQUIPMENT AND MATERIALS NECESSARY TO CONDUCT AND MAINTAIN TRAFFIC SIGNALS THROUGHOUT THE PROJECT.
 5. ALL EXISTING SIGNALS SHALL BE LOCATED IN THE FIELD PRIOR TO CONSTRUCTION.
 6. ALL EXISTING SIGNALS SHALL BE LOCATED IN THE FIELD PRIOR TO CONSTRUCTION.
 7. ALL EXISTING SIGNALS SHALL BE LOCATED IN THE FIELD PRIOR TO CONSTRUCTION.
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 11. ALL EXISTING SIGNALS SHALL BE LOCATED IN THE FIELD PRIOR TO CONSTRUCTION.

- UTILITY NOTES**
1. ALL UTILITIES SHALL BE FIELD VERIFIED AND RECORDED FROM THE WATER MAIN, GAS MAIN, AND TELEPHONE CABLES.
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 14. ALL UTILITIES SHALL BE FIELD VERIFIED AND RECORDED FROM THE WATER MAIN, GAS MAIN, AND TELEPHONE CABLES.
 15. ALL UTILITIES SHALL BE FIELD VERIFIED AND RECORDED FROM THE WATER MAIN, GAS MAIN, AND TELEPHONE CABLES.
 16. ALL UTILITIES SHALL BE FIELD VERIFIED AND RECORDED FROM THE WATER MAIN, GAS MAIN, AND TELEPHONE CABLES.

- PROJECT OWNER/DEVELOPER SIGNATURE BLOCK**
- [Handwritten signature]*
- PLAN PREPARER SIGNATURE BLOCK**
- [Handwritten signature]*
- DATE: 02/20/2021

- ABBREVIATIONS:**
- BE - BEST
- CE - CENTERLINE
- EA - EXISTING
- EX - EXISTING
- FR - FLOOR LINE
- GS - GROUND SURFACE
- IB - INTERSECTION
- LD - LANE DELINEATION
- LI - LANE LINE
- LV - LANE VERTICALLY
- PA - POINT OF BEGINNING
- PC - POINT OF CURVE
- PT - POINT OF TANGENCY
- RD - ROAD
- RT - RIGHT
- ST - STREET
- SW - SIDEWALK
- SY - SIDEWALK YARDS
- TC - TOP OF CURB
- VC - VERTICAL CURVE
- VIC - VERTICAL POINT OF CURVATURE
- VPI - VERTICAL POINT OF INTERSECTION
- VPT - VERTICAL POINT OF TANGENCY

LEGEND:

Proposed curb	---
As shown	---
1" Elevation	---
1" Elevation 1/4"	---
1" Section Line	---
1" Section Line	---
1" Section Line	---
1" Section Line	---
1" Section Line	---
1" Section Line	---
1" Section Line	---
1" Section Line	---

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
GENERAL NOTES

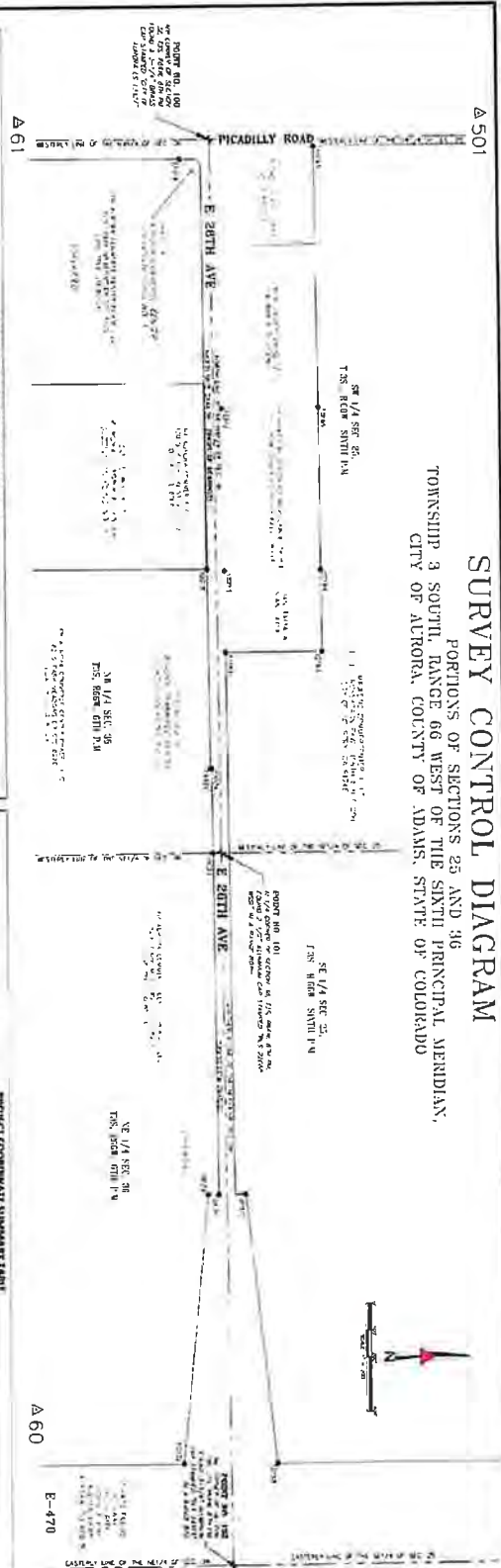
Kimley Horn

REGISTERED PROFESSIONAL ENGINEER
 CIVIL ENGINEERING
 STATE OF ILLINOIS
 LICENSE NO. 02237 (303)
 1000 N. WESTERN AVE., SUITE 200
 AURORA, IL 60105

PROJECT NO. 2

DATE: 02/20/2021

PROJECT NO. 2



EASTERN COORDINATE SUMMARY TABLE		WESTERN COORDINATE SUMMARY TABLE	
Point No.	Coordinates (Easting, Northing)	Point No.	Coordinates (Easting, Northing)
1	5417.00	1	5417.00
2	5417.00	2	5417.00
3	5417.00	3	5417.00
4	5417.00	4	5417.00
5	5417.00	5	5417.00
6	5417.00	6	5417.00
7	5417.00	7	5417.00
8	5417.00	8	5417.00
9	5417.00	9	5417.00
10	5417.00	10	5417.00
11	5417.00	11	5417.00
12	5417.00	12	5417.00
13	5417.00	13	5417.00
14	5417.00	14	5417.00
15	5417.00	15	5417.00
16	5417.00	16	5417.00
17	5417.00	17	5417.00
18	5417.00	18	5417.00
19	5417.00	19	5417.00
20	5417.00	20	5417.00
21	5417.00	21	5417.00
22	5417.00	22	5417.00
23	5417.00	23	5417.00
24	5417.00	24	5417.00
25	5417.00	25	5417.00
26	5417.00	26	5417.00
27	5417.00	27	5417.00
28	5417.00	28	5417.00
29	5417.00	29	5417.00
30	5417.00	30	5417.00
31	5417.00	31	5417.00
32	5417.00	32	5417.00
33	5417.00	33	5417.00
34	5417.00	34	5417.00
35	5417.00	35	5417.00
36	5417.00	36	5417.00
37	5417.00	37	5417.00
38	5417.00	38	5417.00
39	5417.00	39	5417.00
40	5417.00	40	5417.00
41	5417.00	41	5417.00
42	5417.00	42	5417.00
43	5417.00	43	5417.00
44	5417.00	44	5417.00
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93	5417.00	93	5417.00
94	5417.00	94	5417.00
95	5417.00	95	5417.00
96	5417.00	96	5417.00
97	5417.00	97	5417.00
98	5417.00	98	5417.00
99	5417.00	99	5417.00
100	5417.00	100	5417.00

GENERAL NOTES:

1. All measurements were made by the City of Aurora, Colorado, and are subject to the usual conditions of accuracy.
2. All measurements were made by the City of Aurora, Colorado, and are subject to the usual conditions of accuracy.
3. All measurements were made by the City of Aurora, Colorado, and are subject to the usual conditions of accuracy.
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9. All measurements were made by the City of Aurora, Colorado, and are subject to the usual conditions of accuracy.
10. All measurements were made by the City of Aurora, Colorado, and are subject to the usual conditions of accuracy.

LEGEND:

- △ Center Point
- + Ironed Section Corner as noted
- Field Station Corner as noted

NOTES ON LIMITATIONS:

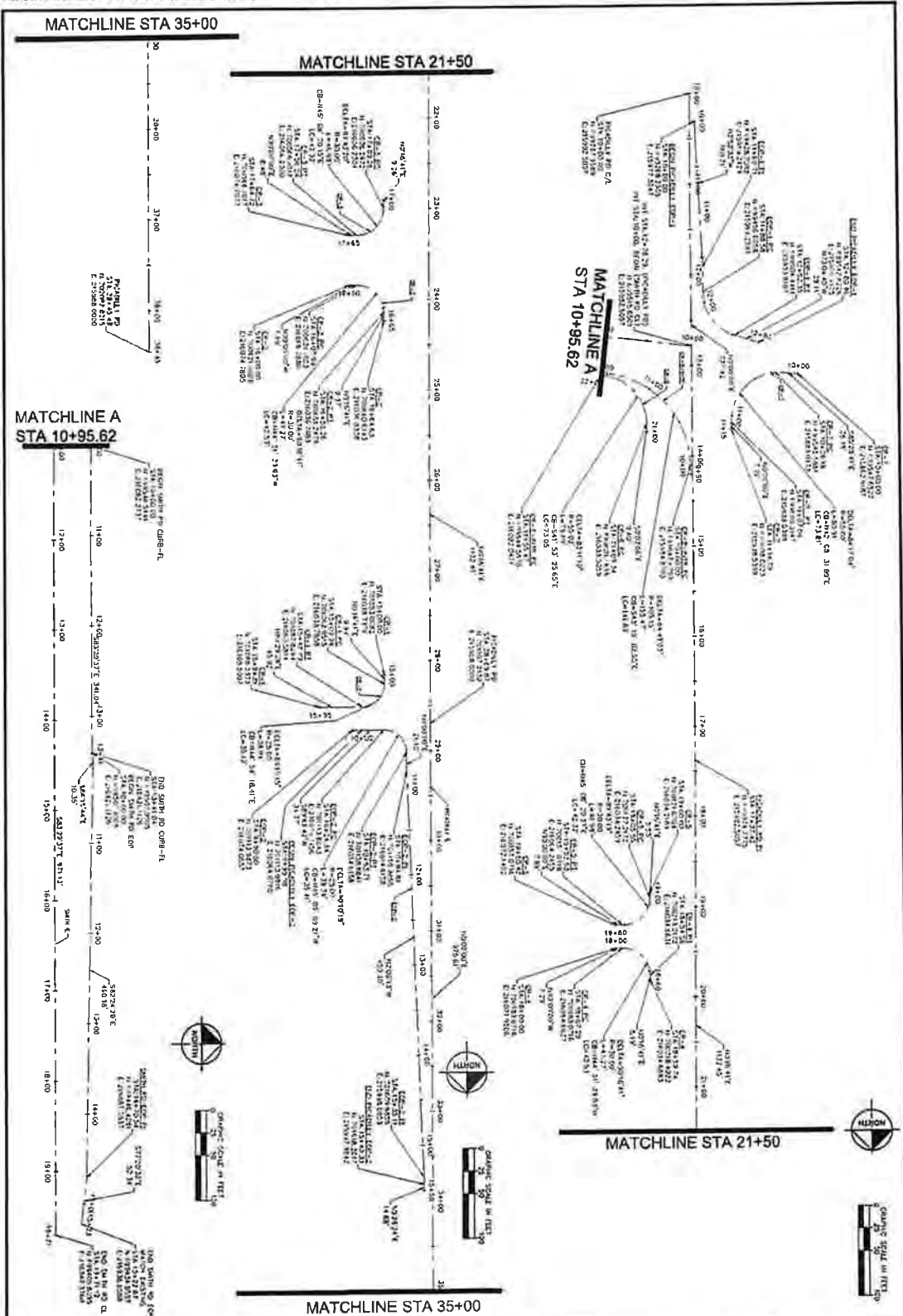
This diagram is a survey control diagram and is not to be used for any other purpose. It is the property of the City of Aurora, Colorado, and is loaned to the applicant for their use only. It is to be returned to the City of Aurora, Colorado, upon completion of the project.

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
SURVEY CONTROL DIAGRAM

Kimley Horn
 Kimley-Horn and Associates, Inc.
 1562 SOUTH GLENN STREET, SUITE 100
 DENVER, COLORADO 80202
 PHONE: 303.733.1111
 FAX: 303.733.1112
 DATE: 6/10/21

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
 SHEET 3 OF 48



APPROVED ON 07/11/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 4 OF 48

<p>PROJECT NO. 000000000</p> <p>DATE 07/11/2021</p> <p>SHEET NO. 4 OF 48</p>	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS HORIZONTAL CONTROL</p>	<p>DESIGNED BY: JBC CHECKED BY: CMB DATE: 5/10/21</p>	<p>Kimley»Horn</p> <p><small>KIMLEY-HORN AND ASSOCIATES, INC. SUITE 1000 DENVER, COLORADO 80202 (303) 228-2300</small></p>
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GENERAL NOTES

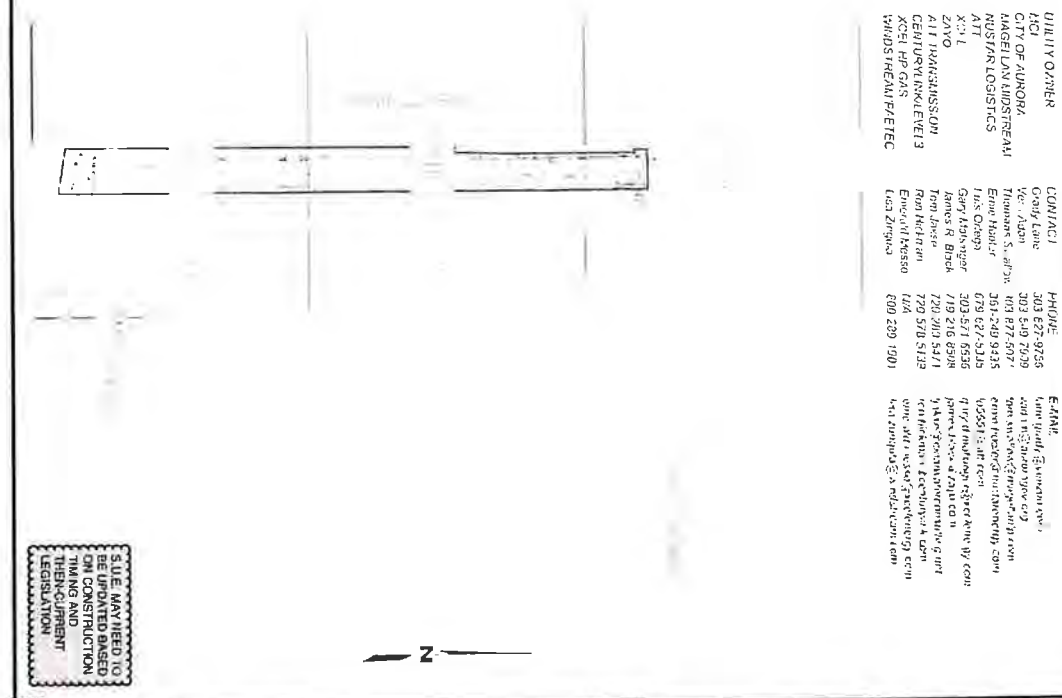
1. PURPOSE: TO SEARCH, INTERPRET, AND DERIVE SPECIFIC DATA ON UNDERGROUND UTILITIES AS PER THE SCOPE OF WORK DEFINED BETWEEN SNAI AND THE CLIENT WITHIN CITY OF AURORA CONDOMINIUMS.
2. THE SURFACE UTILITIES SHOWN ON THE SURFACE UTILITY INVESTIGATION SHALL BE DERIVED USING THE APPROPRIATE UTILITY SYMBOLS ON THE SURFACE UTILITY INVESTIGATION SHEET. EXISTING SUBSURFACE UTILITY DATA (UTILITY LEVELS AND DEPTH) FROM PREVIOUS RECORDS WILL BE IDENTIFIED AND NOTED ON THE SURFACE UTILITY INVESTIGATION SHEET.
3. QUALITY LEVEL: "C" - QUALITY LEVEL: "C" - EXISTING UTILITY RECORDS WILL BE IDENTIFIED AND NOTED ON THE SURFACE UTILITY INVESTIGATION SHEET. THE UTILITY RECORDS WILL BE IDENTIFIED AND NOTED ON THE SURFACE UTILITY INVESTIGATION SHEET.
4. UTILITY RECORDS WILL BE IDENTIFIED AND NOTED ON THE SURFACE UTILITY INVESTIGATION SHEET.
5. IT IS IMPORTANT THAT THE CONTRACTOR INVESTIGATES AND OVERSIGHTS THE SCOPE OF WORK BETWEEN THE UTILITY RECORDS AND THE UTILITY RECORDS TO CORRELATE THE SCOPE AND DATA OF THE UTILITY RECORDS WITH THE UTILITY RECORDS.
6. UTILITY RECORDS WILL BE IDENTIFIED AND NOTED ON THE SURFACE UTILITY INVESTIGATION SHEET.
7. UTILITY RECORDS WILL BE IDENTIFIED AND NOTED ON THE SURFACE UTILITY INVESTIGATION SHEET.
8. UTILITY RECORDS WILL BE IDENTIFIED AND NOTED ON THE SURFACE UTILITY INVESTIGATION SHEET.
9. THE FOLLOWING EQUIPMENT WAS USED IN THE UTILITY INVESTIGATION: ROBOTIC FACILITY UNIT WITH ELECTRIC AND GAS PROBES; GPR; GROUND PENETRATING RADAR (GPR); AND OTHER RECORDING EQUIPMENT.
10. HORIZONTAL DATA: HORIZONTAL DATA WAS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE DATA.
11. VERTICAL DATA: VERTICAL DATA WAS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE DATA.
12. THE FOLLOWING COMPANIES HAVE NOT SUPPLIED RECORDS AS OF 09/24/2018:
 - VERIZONA (verizon is engaged to work on the area and will provide records post construction)
 - TOCER/RE HOSPITAL DISTRICT



- List of Acronyms
- AC - Aerial Camera
 - AD - Aerial Data
 - CC - Control Center
 - CD - Control Data
 - CI - Control Interface
 - DC - Direct Current
 - FE - Field Equipment
 - HP - High Pressure
 - PH - Pipeline
 - PR - Pipeline
 - S - Sewer
 - SKM - State and Local
 - SLM - State and Local
 - SSM - State and Local
 - TM - Telephone
 - TR - Telephone
 - VP - Vertical Profile
 - UNK - Unknown

UNDERGROUND UTILITIES WITHIN PROJECT LIMITS

UTILITY TYPE	UTILITY OWNER	CONTACT	PHONE	E-MAIL
TELECOM; WATER	KTU OF AURORA	Kevin Kelly	303 827 9256	kkelly@ktu.com
TELECOM; WATER	LOGELAN INDUSTRIES	Thomas S. Allen	303 549 7929	tom.allen@logelan.com
TELECOM; WATER	RUSTEN LOGISTICS	Ernie Bauer	303 429 9335	ernie@rusten.com
TELECOM; GAS; ELECTRIC	XCEL	Gary Adams	678 627 5335	gary.adams@xcel.com
TELECOM; ELECTRIC	A11 INVESTMENTS	James R. Black	719 216 8398	jblack@a11investments.com
TELECOM; HP GAS	CENTURYLINK/ELECT	Tom Jester	720 578 5129	tom.jester@centurylink.com
HP GAS	KOCI HP GAS	Emmanuel Kwessou	124	emmanuel.kwessou@koci.com
FIBER	WINDS HEAT/ELECTEC	Lon Zhang	800 239 1501	lon.zhang@winds.com



CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 SUBSURFACE UTILITY ENGINEERING

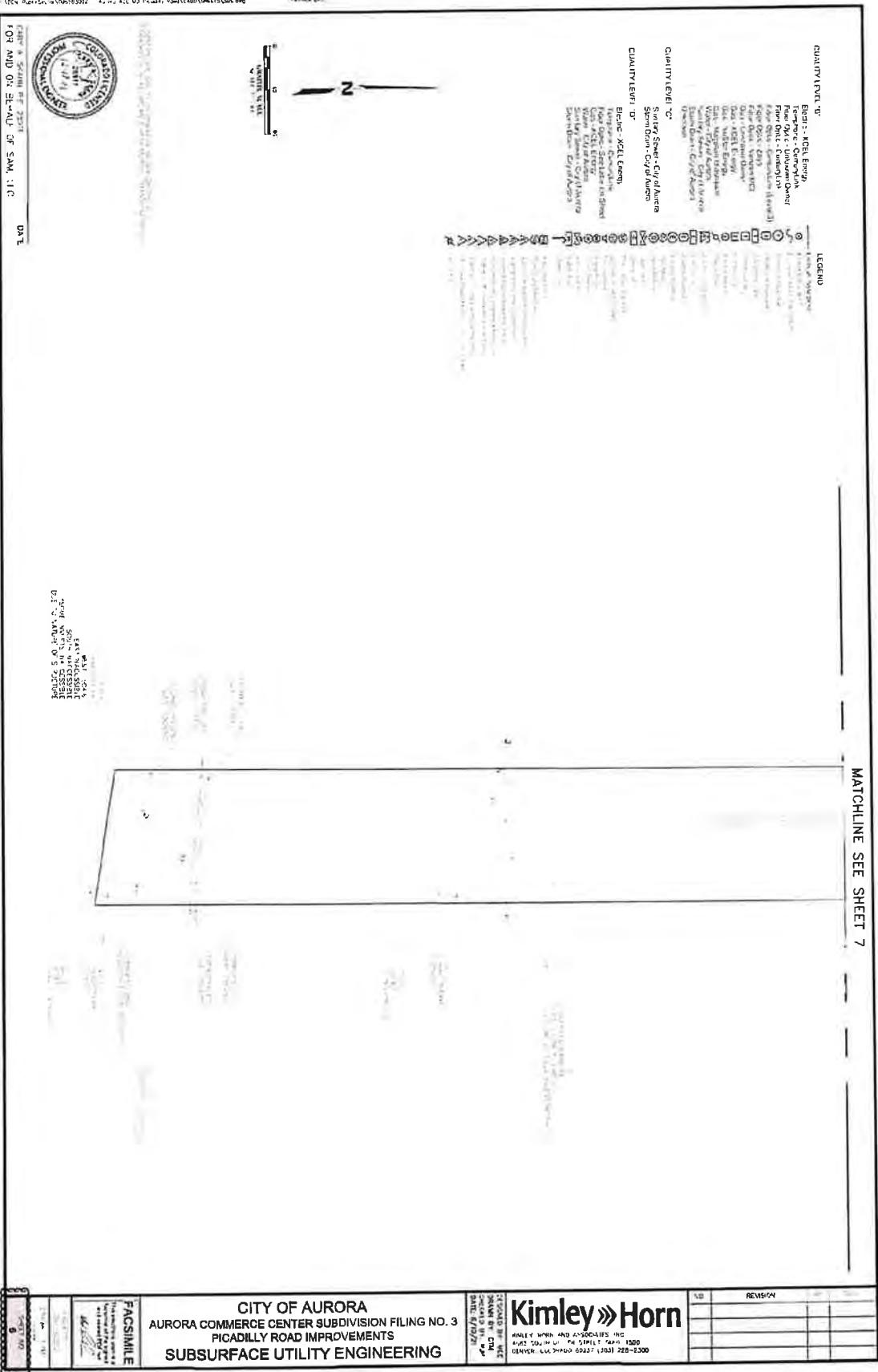
Kimley Horn

REGISTERED PROFESSIONAL ENGINEER
 LICENSE NO. 054153
 EXPIRES 12/31/2019

Kimley Horn

1000 S. GARDNER AVE., SUITE 100
 AURORA, ILLINOIS 60006
 TEL: 630-584-4500
 FAX: 630-584-4501
 WWW.KIMLEYHORN.COM

APPROVED ON 07/11/2021



QUANTITY LIST 'D'

Electric - KDEL Energy
 Telephone - CenturyLink
 Sewer - City of Aurora
 Water - City of Aurora
 Gas - Gas One (NWS)

QUANTITY LIST 'C'

Storm Sewer - City of Aurora
 Sanitary Sewer - City of Aurora

QUANTITY LIST 'B'

Electric - KDEL Energy
 Telephone - CenturyLink
 Gas One - Gas One (NWS)
 Water - City of Aurora
 Sanitary Sewer - City of Aurora
 Storm Sewer - City of Aurora

LEGEND

1. Utility Lines
 2. Property Lines
 3. Easements
 4. Other



DATE: 07/12/2021
 FOR AND ON BEHALF OF S.M. I.C.

APPROVED ON 07/12/2021

MATCHLINE SEE SHEET 7

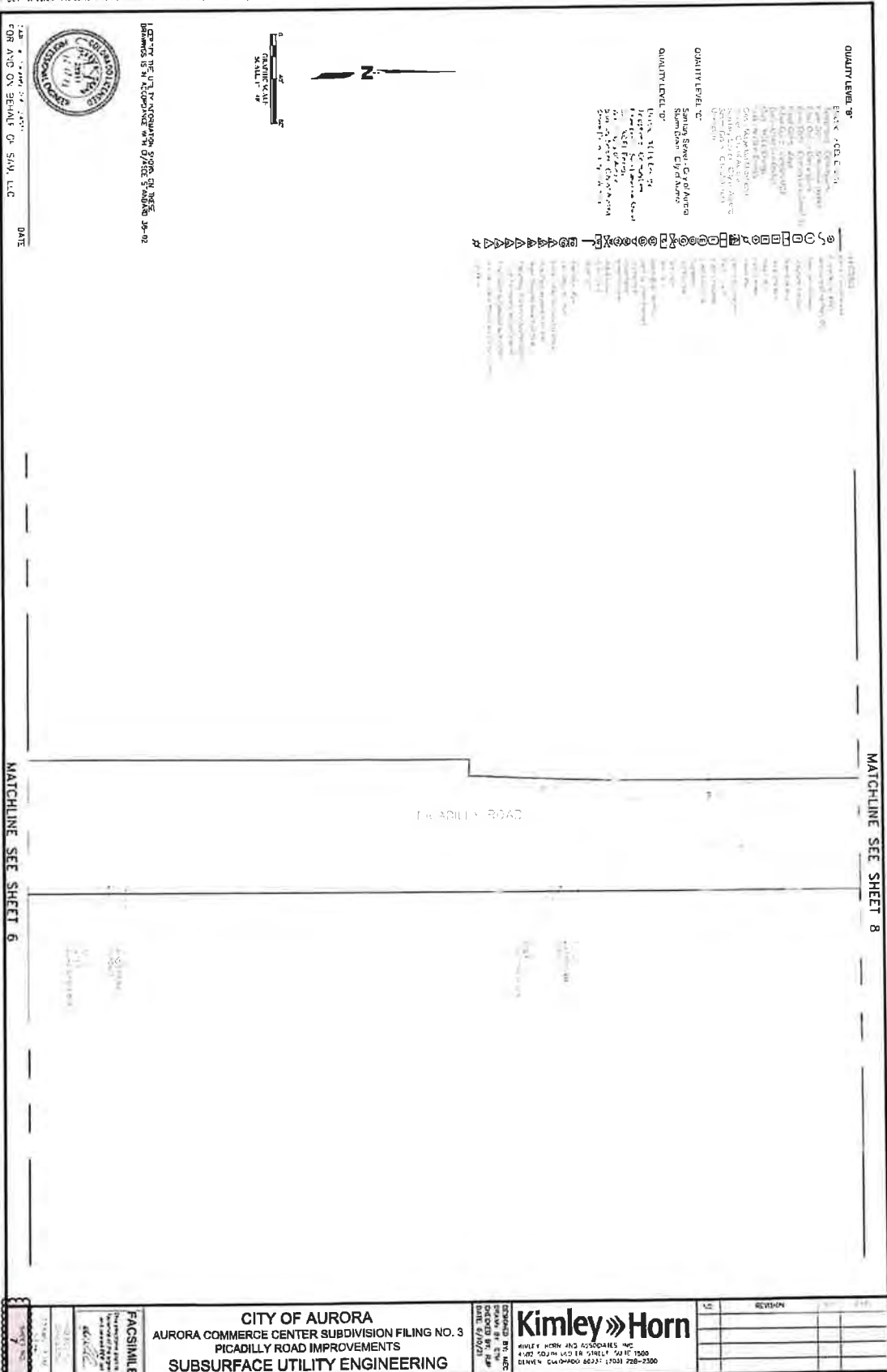
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
 SHEET 6 OF 48



CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 SUBSURFACE UTILITY ENGINEERING

Kimley»Horn
 1000 N. LAUREL AVE. SUITE 200
 AURORA, IL 60185
 TEL: 630.271.1100 FAX: 630.271.1101
 WWW.KIMLEYHORN.COM

NO.	REVISION



QUALITY LEVEL 'B'

- 1. Sewer
- 2. Storm
- 3. Gas
- 4. Water
- 5. Electric
- 6. Telephone
- 7. Cable
- 8. Fiber Optic
- 9. Other

QUALITY LEVEL 'C'

- 1. Sewer
- 2. Storm
- 3. Gas
- 4. Water
- 5. Electric
- 6. Telephone
- 7. Cable
- 8. Fiber Optic
- 9. Other

Symbol	Description
○	1. Sewer
○	2. Storm
○	3. Gas
○	4. Water
○	5. Electric
○	6. Telephone
○	7. Cable
○	8. Fiber Optic
○	9. Other



I CERTIFY THE U.T.I. INFORMATION SHOWN ON THESE DRAWINGS IS IN ACCORDANCE WITH THE STANDARD JEP-02

DATE: 07/12/2021
 FOR AND ON BEHALF OF: SMV, LLC

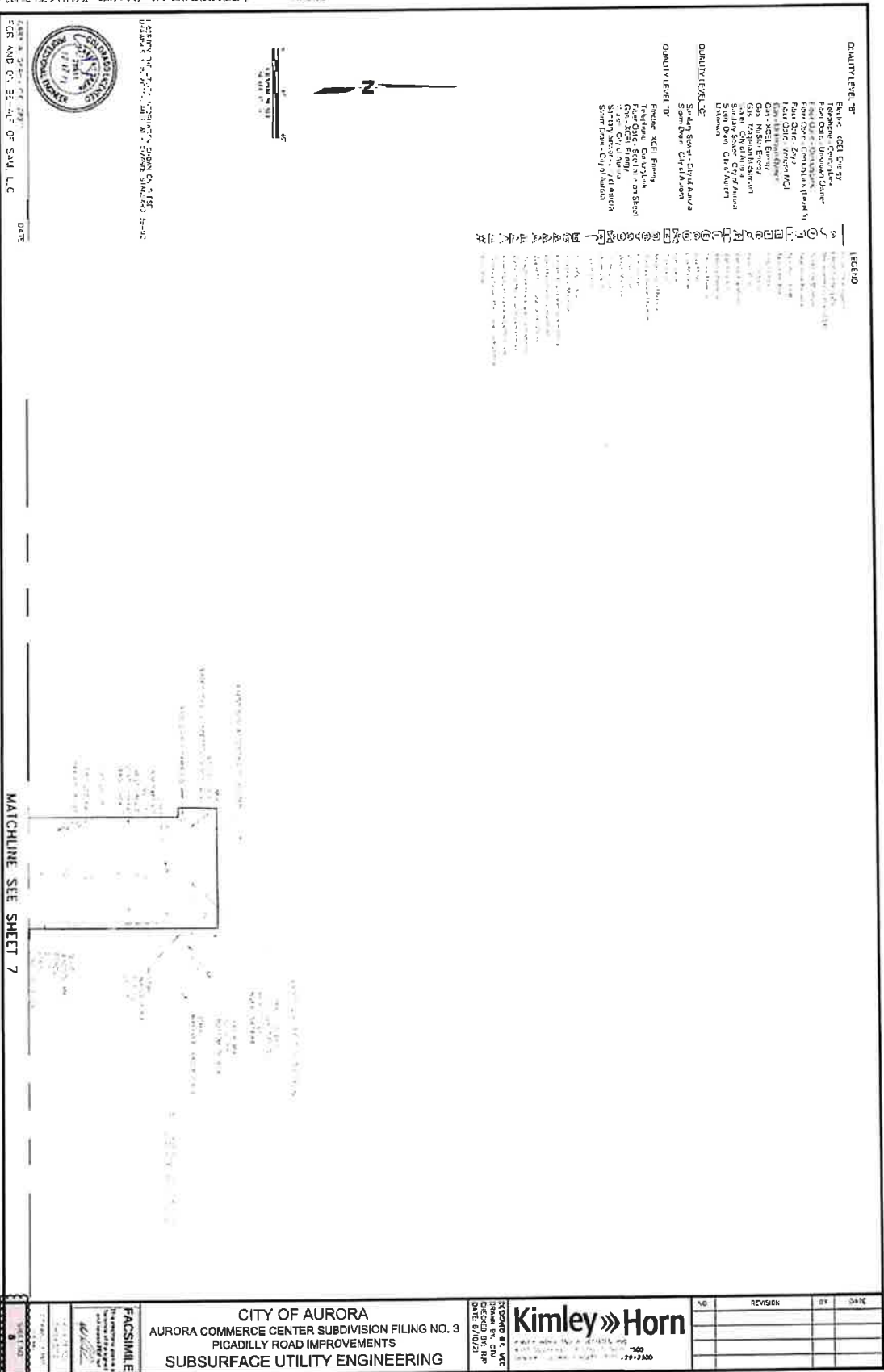
APPROVED ON 07/12/2021

MATCHLINE SEE SHEET 8

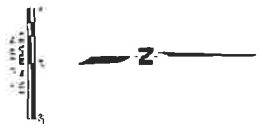
MATCHLINE SEE SHEET 6

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
 SHEET 7 OF 48

	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS SUBSURFACE UTILITY ENGINEERING		NO. _____ REVISION _____
			DESIGNED BY: JMC CHECKED BY: JMC DATE: 6/10/21



DESIGNED BY: J. J. ...
 DRAWN BY: ...



- QUALITY LEVEL: "B"**
- Electric - QBE Energy
 - Gas - NGL Energy
 - Water - City of Aurora
 - Sanitary Sewer - City of Aurora
 - Storm Sewer - City of Aurora
 - Telecom - AT&T
 - Optical Fiber - AT&T
 - Optical Fiber - Verizon
 - Optical Fiber - Comcast
 - Optical Fiber - Spectrum
 - Optical Fiber - CenturyLink
 - Optical Fiber - Cox
 - Optical Fiber - Earthlink
 - Optical Fiber - Frontier
 - Optical Fiber - Optimum
 - Optical Fiber - Suddenlink
 - Optical Fiber - Windstream
 - Optical Fiber - Xfinity
 - Optical Fiber - Other
- QUALITY LEVEL: "D"**
- Electric - KCH Energy
 - Gas - NGL Energy
 - Water - City of Aurora
 - Sanitary Sewer - City of Aurora
 - Storm Sewer - City of Aurora

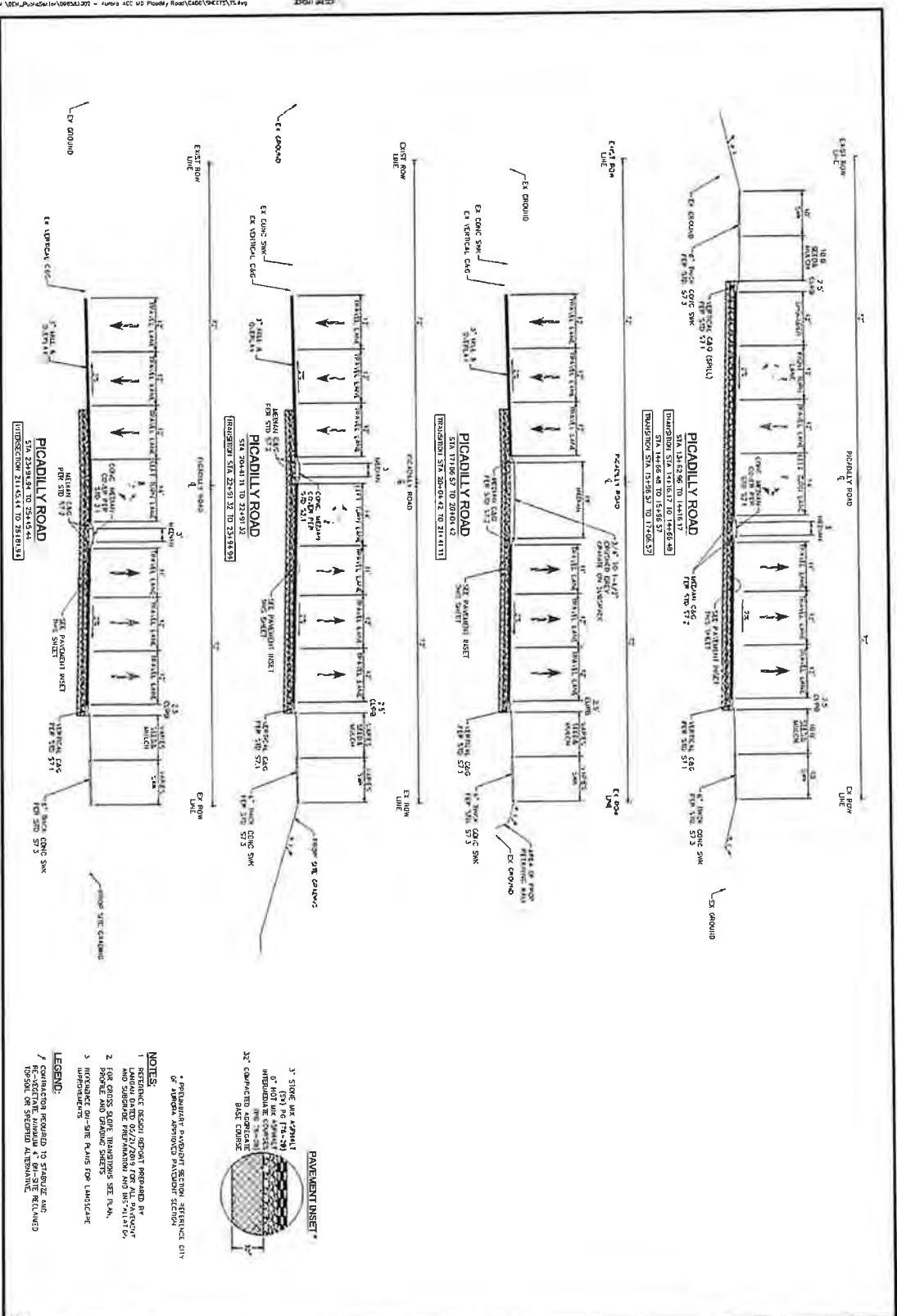
LEGEND

- 1" = 10' Scale
- 1" = 20' Scale
- 1" = 30' Scale
- 1" = 40' Scale
- 1" = 50' Scale
- 1" = 60' Scale
- 1" = 70' Scale
- 1" = 80' Scale
- 1" = 90' Scale
- 1" = 100' Scale
- 1" = 110' Scale
- 1" = 120' Scale
- 1" = 130' Scale
- 1" = 140' Scale
- 1" = 150' Scale
- 1" = 160' Scale
- 1" = 170' Scale
- 1" = 180' Scale
- 1" = 190' Scale
- 1" = 200' Scale

APPROVED ON 07/11/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 8 OF 48

	REVISION NO. DATE
	SHEET NO. 8
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS SUBSURFACE UTILITY ENGINEERING	
FACSIMILE THE AURORA PUBLIC WORKS DEPARTMENT HAS RECEIVED THIS PROJECT AND IS REVIEWING IT.	
RECORD BY: JWC CHECKED BY: JWC DATE: 8/10/21	

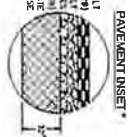


APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 9 OF 48

	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS TYPICAL SECTION</p>	<p>Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 4552 SOUTH HUNTER STREET, SUITE 200 CHARLOTTE, NC 28209 TEL: 704.366.8200 FAX: 704.366.3300</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">NO.</th> <th style="width: 40%;">REVISION</th> <th style="width: 10%;">BY</th> <th style="width: 40%;">DATE</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	REVISION	BY	DATE				
NO.	REVISION	BY	DATE								

- NOTES:**
1. RETAINMENT DESIGN SUBJECT PREPARED BY CONSULTANT AND SHALL BE IN ACCORDANCE WITH AASHTO AND THE STATE OF NORTH CAROLINA DESIGN MANUALS AND SPECIFICATIONS.
 2. FOR CROSS SECTION TRANSVERSALS SEE PLAN, PROFILE AND GRADING SHEETS.
 3. RETAINMENT DESIGN PLANS FOR LANDSCAPE IMPROVEMENTS.
- LEGEND:**
- 1/ CONTRACTOR REQUIRED TO STABILIZE AND RE-CONSTRUCT EXISTING 4" DI-SITE RETAINMENT WALL OR SPECIFIED ALTERNATIVE.



REVISIONS:

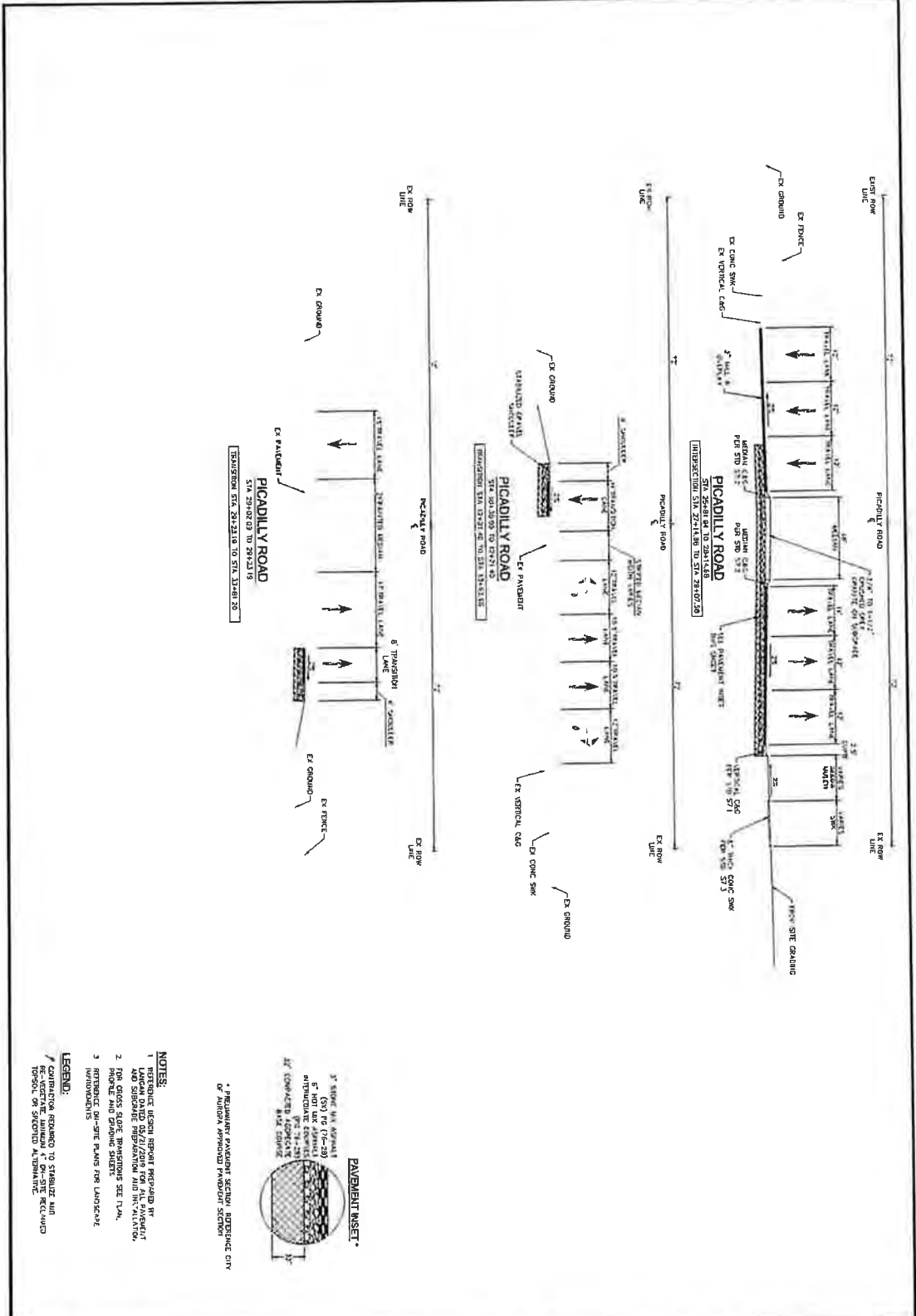
1. 07/12/2021

2. 07/12/2021

3. 07/12/2021

K:\2007_Productions\200805201 - Aurora ACC HO Roadway Improvements\Drawings\10 of 48.dwg

APPROVED ON 07/12/2021



- NOTES:**
1. REFERENCE DESIGN REPORT PREPARED BY [REDACTED] FOR CROSS-SLOPE, TRANSVERSE SEE PLAN, PROFILE AND GRADE SHEETS.
 2. REFERENCE ON-SITE PLANS FOR LANDSCAPE IMPROVEMENTS.
- LEGEND:**
- CONTRACTOR REQUIRED TO STABILIZE AND RE-VEGETATE ADJACENT DRAINAGE CHANNELS OR STABILIZE ADJACENT CHANNELS.

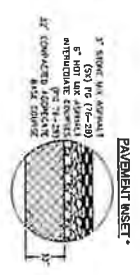


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 10 OF 48

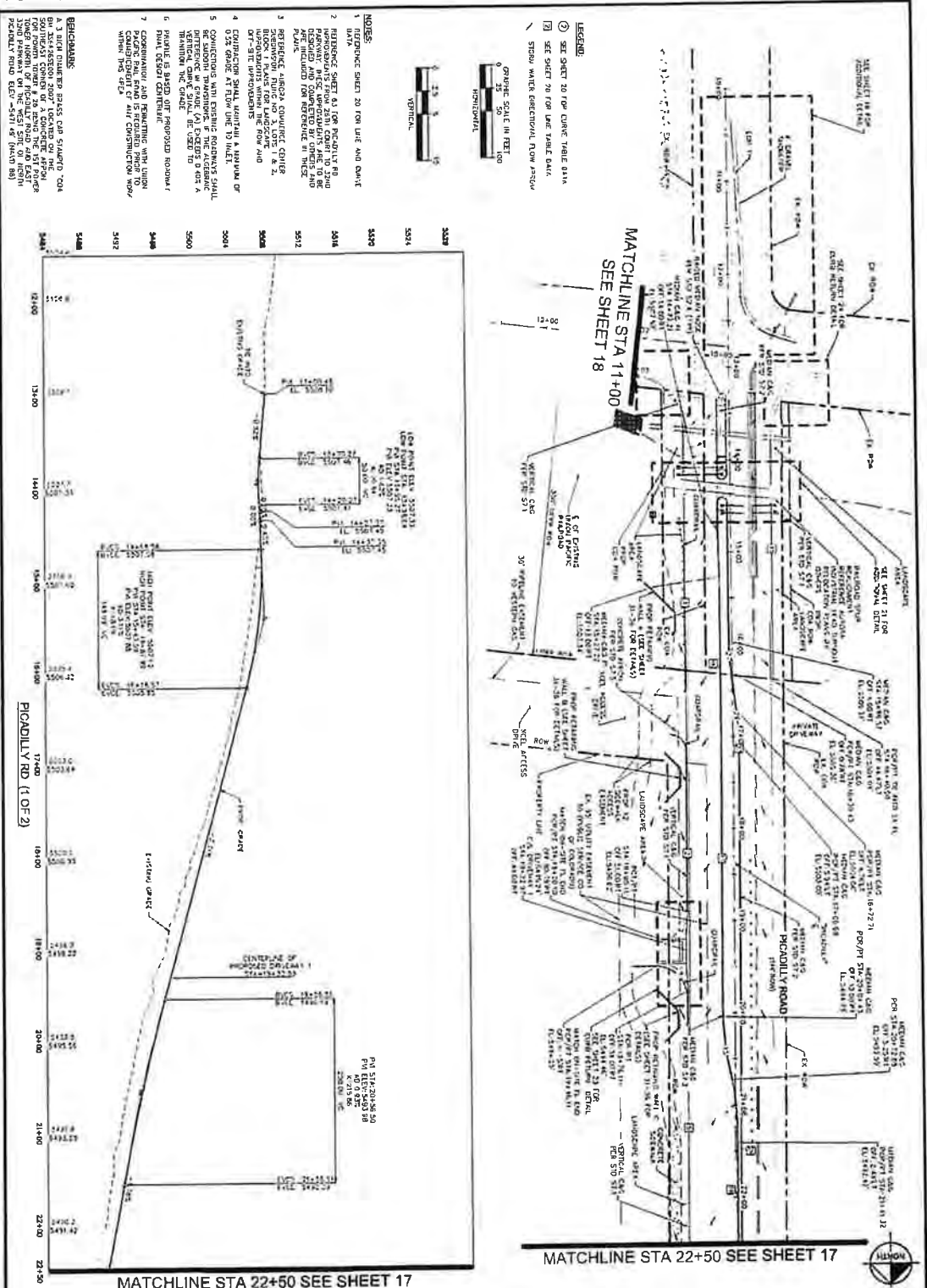
NO.	REVISION	DATE

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
TYPICAL SECTION

Kimley Horn
KIMLEY-HORN AND ASSOCIATES, INC.
4801 SOUTH WILSTER STREET, SUITE 1500
DENVER, COLORADO 80237 (303) 733-2100

DESIGNED BY JMC
CHECKED BY BHP
DATE: 6/20/21

PROJECT NO. 200805201
SHEET NO. 10



- LEGEND**
- ① SET SHEET TO TOP CURVE TABLE DATA
 - ② SET SHEET TO TOP LANE TABLE DATA
 - ③ SHOW WATER DIRECTIONAL FLOW ARROW
- GRAPHIC SCALE IN FEET
0 25 50 100
- HORIZONTAL
VERTICAL

- NOTES**
1. REFERENCE SHEET 20 FOR LANE AND DRIVE DATA
 2. REFERENCE SHEET 21 FOR PICCADILLY RD IMPROVEMENTS
 3. REFERENCE SHEET 22 FOR PICCADILLY RD IMPROVEMENTS
 4. REFERENCE SHEET 23 FOR PICCADILLY RD IMPROVEMENTS
 5. REFERENCE SHEET 24 FOR PICCADILLY RD IMPROVEMENTS
 6. REFERENCE SHEET 25 FOR PICCADILLY RD IMPROVEMENTS
 7. REFERENCE SHEET 26 FOR PICCADILLY RD IMPROVEMENTS
 8. REFERENCE SHEET 27 FOR PICCADILLY RD IMPROVEMENTS
 9. REFERENCE SHEET 28 FOR PICCADILLY RD IMPROVEMENTS
 10. REFERENCE SHEET 29 FOR PICCADILLY RD IMPROVEMENTS
 11. REFERENCE SHEET 30 FOR PICCADILLY RD IMPROVEMENTS
 12. REFERENCE SHEET 31 FOR PICCADILLY RD IMPROVEMENTS
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 15. REFERENCE SHEET 34 FOR PICCADILLY RD IMPROVEMENTS
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 79. REFERENCE SHEET 98 FOR PICCADILLY RD IMPROVEMENTS
 80. REFERENCE SHEET 99 FOR PICCADILLY RD IMPROVEMENTS
 81. REFERENCE SHEET 100 FOR PICCADILLY RD IMPROVEMENTS

STATION	VERTICAL CURVE DATA
12+00	12+00 2.11
13+00	13+00 4.31
14+00	14+00 6.51
15+00	15+00 8.71
16+00	16+00 10.91
17+00	17+00 13.11
18+00	18+00 15.31
19+00	19+00 17.51
20+00	20+00 19.71
21+00	21+00 21.91
22+50	22+50 24.11

MATCHLINE STA 22+50 SEE SHEET 17

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICCADILLY ROAD IMPROVEMENTS
PLAN AND PROFILE

Kimley Horn

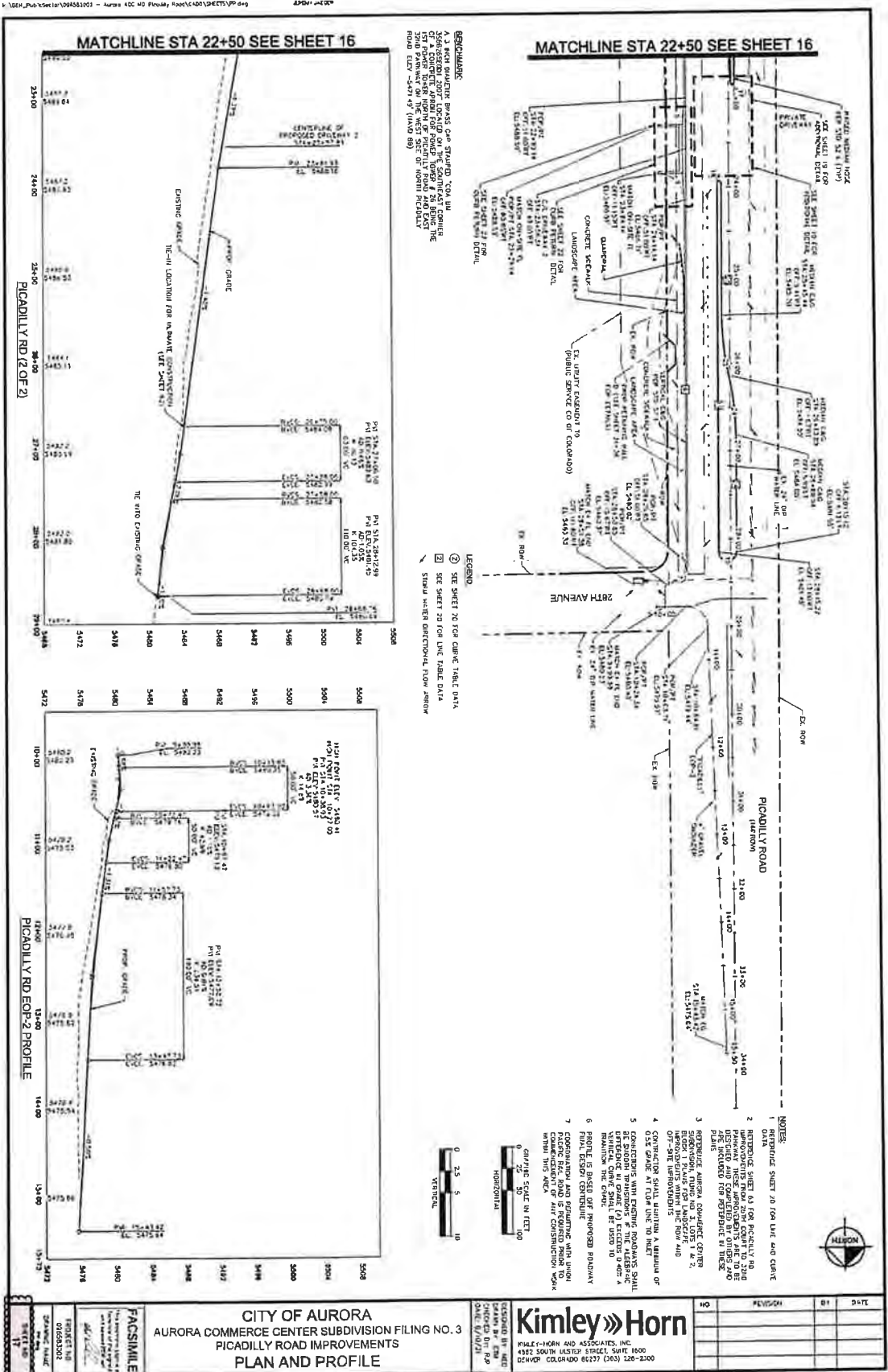
Kimley-Horn and Associates, Inc.
2501 11th Street, Suite 100
Aurora, Colorado 80012 (303) 722-2200

MATCHLINE STA 11+00 SEE SHEET 18

APPROVED ON 07/12/2021

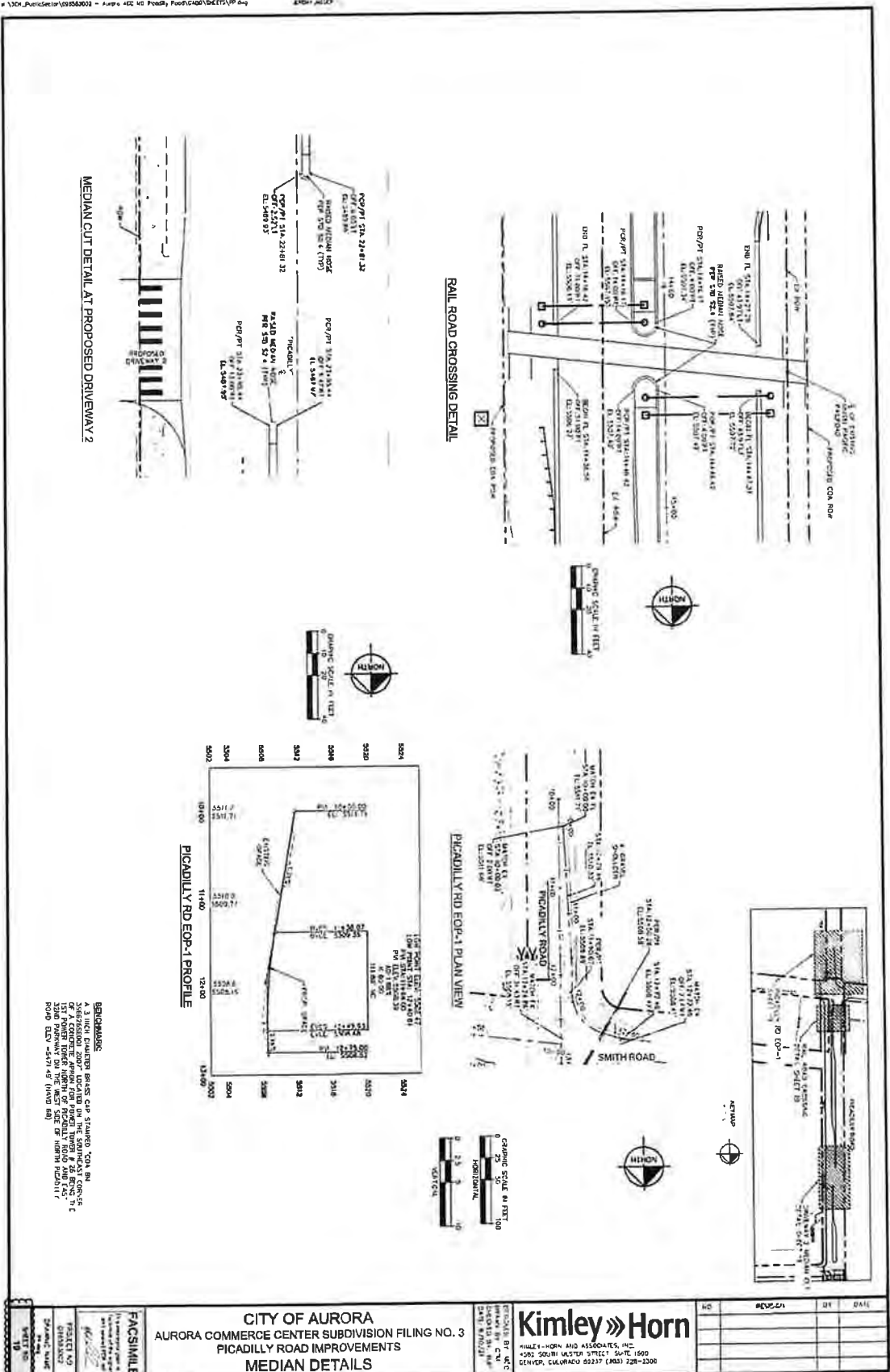
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS

SHEET 11 OF 48



APPROVED ON 07/11/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 12 OF 48



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 13 OF 48

FACSIMILE
CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
MEDIAN DETAILS

Kimley Horn
KIMLEY-HORN AND ASSOCIATES, INC.
2200 SOUTH GARDNER STREET, SUITE 100
DENVER, COLORADO 80227 (303) 728-2300

DATE: 07/12/2021
DRAWN BY: [Name]
CHECKED BY: [Name]
SCALE: AS SHOWN

LINE AND CURVE TABLE FOR SHEET 16

LINE	LENGTH	BEARING	CHANGING	CHANGING	CHANGING	CHANGING	CHANGING	CHANGING	CHANGING	CHANGING
1	173.52	N08°00'00"E	54.80	80.00'	54.80	23.25'	103.3131'	44.80'		
2	112.48	S01°48'24"W	30.00	48.00'	30.00	48.00'	28.86'			
3	323.03	S01°48'24"W	30.00	48.00'	30.00	48.00'	30.00'			
4	273.53	N00°00'00"E	30.00	48.00'	30.00	48.00'	N/A			
5	216.53	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A			
6	140.00	S01°48'24"W	30.00	48.00'	30.00	48.00'	N/A			
7	34.88	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A			
8	34.88	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A			
9	34.88	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A			
10	34.88	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A			
11	34.88	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A			

LINE AND CURVE TABLE FOR SHEET 17

LINE	LENGTH	BEARING	CHANGING	CHANGING	CHANGING	CHANGING	CHANGING	CHANGING	CHANGING
6	41.71	S01°48'24"W	30.00	48.00'	30.00	48.00'	28.86'		
11	418.79	S01°48'24"W	30.00	48.00'	30.00	48.00'	30.00'		
24	132.79	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A		
25	132.79	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A		
26	132.79	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A		
27	132.79	N01°48'24"E	30.00	48.00'	30.00	48.00'	N/A		



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 14 OF 48

NO.	REVISION	BY	DATE

Kimley»Horn
 KIMLEY-HORN AND ASSOCIATES, INC.
 3161 JENSEN BLVD., SUITE 200
 DENVER, COLORADO 80202 (303) 332-2300

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 LINE AND CURVE TABLES

DATE: 5/10/21

DESIGNED BY: [blank]
 CHECKED BY: [blank]
 DATE: 5/10/21

FACSIMILE
 This is a facsimile of the original drawing. The original drawing is the only valid version of the drawing. If you have any questions or concerns, please contact the engineer of record.

ISSUED BY: [blank]
 DATE: [blank]

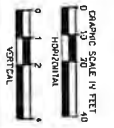
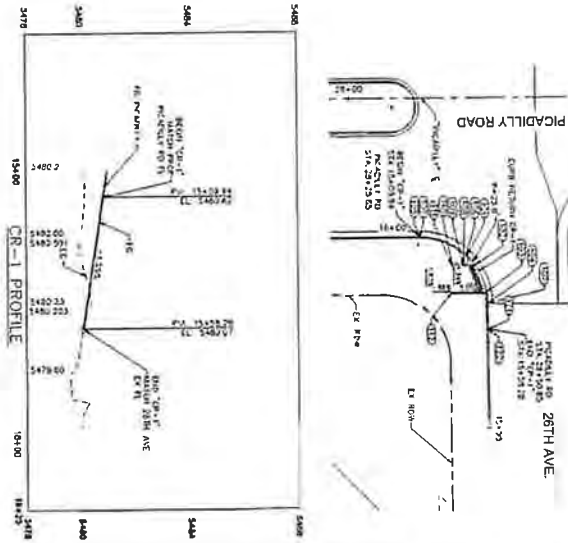
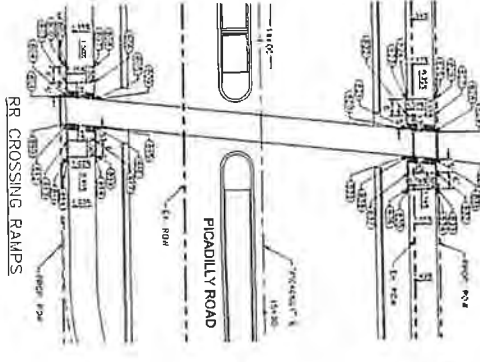
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DATE: 5/10/21

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POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
800	14+08.07	PICADILLY RD	72.00	528.16	TC
801	14+08.01	PICADILLY RD	72.00	528.59	SMK
802	14+08.07	PICADILLY RD	71.50	528.76	SMK
803	14+18.01	PICADILLY RD	71.50	528.60	SMK
804	14+19.01	PICADILLY RD	71.50	528.89	RR PAD
805	14+20.01	PICADILLY RD	61.50	528.77	SMK
806	14+18.01	PICADILLY RD	61.50	528.88	SMK
807	14+09.01	PICADILLY RD	61.00	528.88	SMK
808	14+20.01	PICADILLY RD	61.00	528.77	RR PAD
809	14+20.01	PICADILLY RD	72.00	528.90	TC
810	14+41.21	PICADILLY RD	71.50	528.81	SMK
811	14+42.01	PICADILLY RD	71.50	528.78	SMK
812	14+52.01	PICADILLY RD	71.50	528.78	SMK
813	14+41.21	PICADILLY RD	61.00	528.77	RR PAD
814	14+52.01	PICADILLY RD	61.00	528.77	RR PAD
815	14+52.01	PICADILLY RD	61.00	528.77	RR PAD
816	14+52.01	PICADILLY RD	61.50	528.67	SMK
817	14+51.21	PICADILLY RD	61.50	528.70	SMK
818	14+41.21	PICADILLY RD	61.00	528.70	TC
819	14+41.21	PICADILLY RD	61.00	528.85	RR PAD
820	14+20.01	PICADILLY RD	61.00	528.85	RR PAD
821	14+20.01	PICADILLY RD	61.00	528.85	SMK
822	14+20.01	PICADILLY RD	61.00	528.85	SMK
823	14+20.01	PICADILLY RD	61.00	528.85	SMK
824	14+20.01	PICADILLY RD	61.00	528.85	SMK
825	14+20.01	PICADILLY RD	61.00	528.85	SMK
826	14+20.01	PICADILLY RD	61.00	528.85	SMK
827	14+20.01	PICADILLY RD	61.00	528.85	SMK
828	14+20.01	PICADILLY RD	61.00	528.85	SMK
829	14+20.01	PICADILLY RD	61.00	528.85	SMK
830	14+20.01	PICADILLY RD	61.00	528.85	SMK
831	14+20.01	PICADILLY RD	61.00	528.85	SMK
832	14+20.01	PICADILLY RD	61.00	528.85	SMK
833	14+20.01	PICADILLY RD	61.00	528.85	SMK
834	14+20.01	PICADILLY RD	61.00	528.85	SMK
835	14+20.01	PICADILLY RD	61.00	528.85	SMK
836	14+20.01	PICADILLY RD	61.00	528.85	SMK
837	14+20.01	PICADILLY RD	61.00	528.85	SMK
838	14+20.01	PICADILLY RD	61.00	528.85	SMK
839	14+20.01	PICADILLY RD	61.00	528.85	SMK

POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
900	28+52.00	PICADILLY RD	51.00	548.82	TC, RRW
901	28+43.21	PICADILLY RD	51.00	548.93	TC, RRW
902	28+46.22	PICADILLY RD	61.50	548.06	TC
903	28+52.00	PICADILLY RD	71.50	548.27	TC
904	28+52.00	PICADILLY RD	72.07	548.22	TC
905	28+52.00	PICADILLY RD	58.42	548.01	TC
906	28+40.25	PICADILLY RD	75.88	548.77	SMK
907	28+41.00	PICADILLY RD	61.00	548.81	TC
908	28+41.00	PICADILLY RD	61.00	548.85	TC
909	28+41.00	PICADILLY RD	61.00	548.85	TC
910	28+41.00	PICADILLY RD	61.00	548.85	TC
911	28+41.00	PICADILLY RD	61.00	548.85	TC
912	28+41.00	PICADILLY RD	61.00	548.85	TC
913	28+41.00	PICADILLY RD	61.00	548.85	TC
914	28+41.00	PICADILLY RD	61.00	548.85	TC
915	28+41.00	PICADILLY RD	61.00	548.85	TC
916	28+41.00	PICADILLY RD	61.00	548.85	TC
917	28+41.00	PICADILLY RD	61.00	548.85	TC
918	28+41.00	PICADILLY RD	61.00	548.85	TC
919	28+41.00	PICADILLY RD	61.00	548.85	TC
920	28+41.00	PICADILLY RD	61.00	548.85	TC
921	28+41.00	PICADILLY RD	61.00	548.85	TC
922	28+41.00	PICADILLY RD	61.00	548.85	TC
923	28+41.00	PICADILLY RD	61.00	548.85	TC
924	28+41.00	PICADILLY RD	61.00	548.85	TC
925	28+41.00	PICADILLY RD	61.00	548.85	TC
926	28+41.00	PICADILLY RD	61.00	548.85	TC
927	28+41.00	PICADILLY RD	61.00	548.85	TC
928	28+41.00	PICADILLY RD	61.00	548.85	TC
929	28+41.00	PICADILLY RD	61.00	548.85	TC
930	28+41.00	PICADILLY RD	61.00	548.85	TC



APPROVED ON 07/12/2021

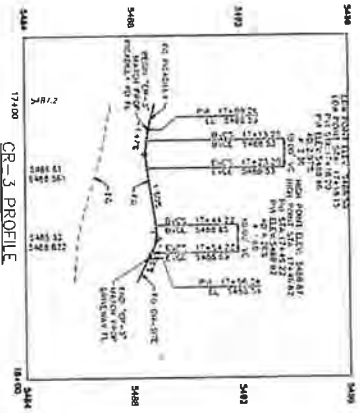
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 15 OF 48

FACSIMILE
CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
CURB RETURN DETAILS

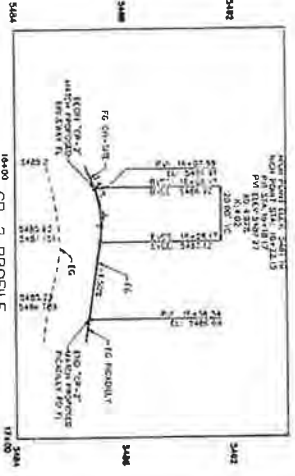
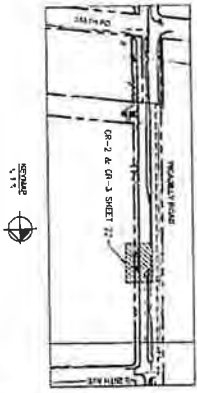
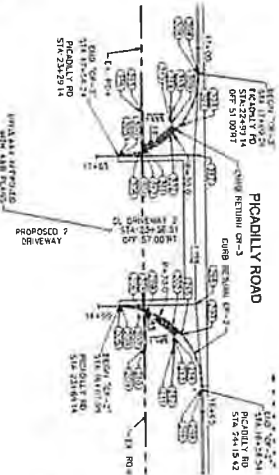
Kimley»Horn
KIMLEY-HORN AND ASSOCIATES, INC.
1711 17TH AVENUE, SUITE 207C, BOULDER, COLORADO 80521 (303) 440-2300

NO.	REVISION	BY	DATE

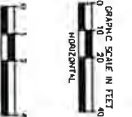
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POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
300	23428.14	PICADILLY RD	86.45	5488.53	FL, PVI
301	23428.03	PICADILLY RD	77.50	5488.47	FL
302	23428.94	PICADILLY RD	81.42	5484.47	FL
303	23418.28	PICADILLY RD	51.97	5488.55	FL
304	23428.94	PICADILLY RD	51.90	5488.53	FL, PVI
305	23428.64	PICADILLY RD	51.86	5488.59	FL
306	23427.29	PICADILLY RD	51.75	5489.17	FL
307	23427.29	PICADILLY RD	51.75	5489.17	FL
308	23429.14	PICADILLY RD	51.82	5489.67	FL
309	23411.03	PICADILLY RD	51.80	5489.04	FL
310	23411.03	PICADILLY RD	51.80	5489.04	FL
311	23428.12	PICADILLY RD	72.00	5488.73	FL
312	23428.12	PICADILLY RD	72.00	5488.73	FL
313	23413.29	PICADILLY RD	51.60	5488.97	FL
314	23413.29	PICADILLY RD	51.60	5488.97	FL
315	23413.29	PICADILLY RD	51.60	5488.97	FL
316	23413.29	PICADILLY RD	51.60	5488.97	FL



POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
200	23418.14	PICADILLY RD	81.15	5488.51	FL
201	23418.24	PICADILLY RD	72.50	5487.17	FL
202	23418.24	PICADILLY RD	61.50	5487.17	FL
203	23418.24	PICADILLY RD	52.86	5487.07	FL
204	23418.42	PICADILLY RD	51.00	5488.57	FL
205	23418.42	PICADILLY RD	51.00	5488.57	FL
206	23418.42	PICADILLY RD	51.00	5488.57	FL
207	23418.12	PICADILLY RD	72.00	5487.74	FL
208	23418.12	PICADILLY RD	72.00	5487.74	FL
209	23418.12	PICADILLY RD	72.00	5487.74	FL
210	23418.12	PICADILLY RD	72.00	5487.74	FL
211	23418.12	PICADILLY RD	72.00	5487.74	FL
212	23418.12	PICADILLY RD	72.00	5487.74	FL
213	23418.12	PICADILLY RD	72.00	5487.74	FL
214	23418.12	PICADILLY RD	72.00	5487.74	FL
215	23418.12	PICADILLY RD	72.00	5487.74	FL
216	23418.12	PICADILLY RD	72.00	5487.74	FL



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 16 OF 48

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO 3
PICADILLY ROAD IMPROVEMENTS
CURB RETURN DETAIL

Kimley Horn
KIMLEY-HORN AND ASSOCIATES INC
1192 SOUTH WILSON AVENUE, SUITE 100
DENVER, COLORADO 80231 (303) 728-2300

NO	REVISION	BY	DATE

K:\04_Plan\Aurora\04803002 - Aurora CC UG Road\04803002\04803002.DWG

APPROVED ON 07/12/2021

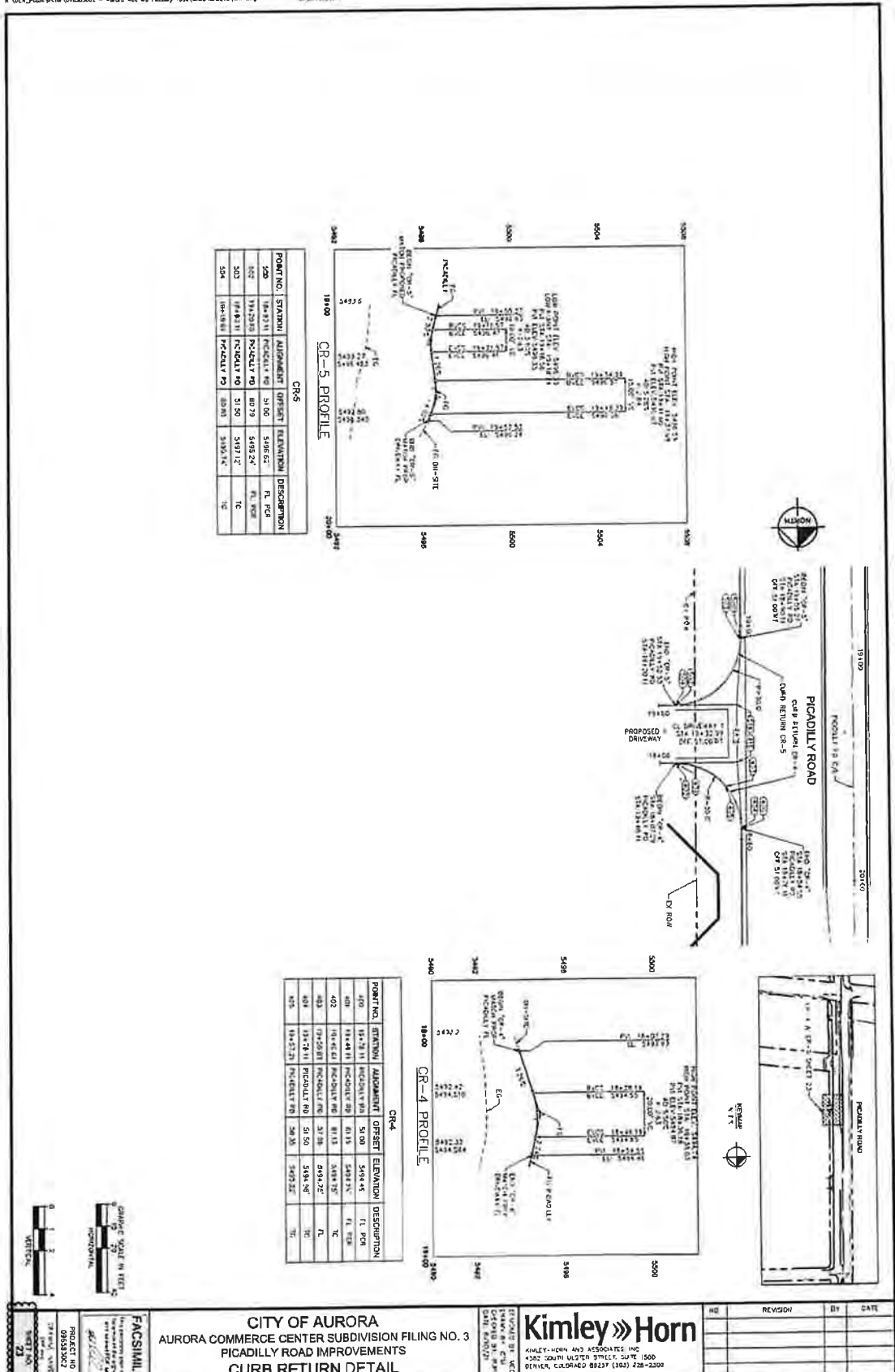


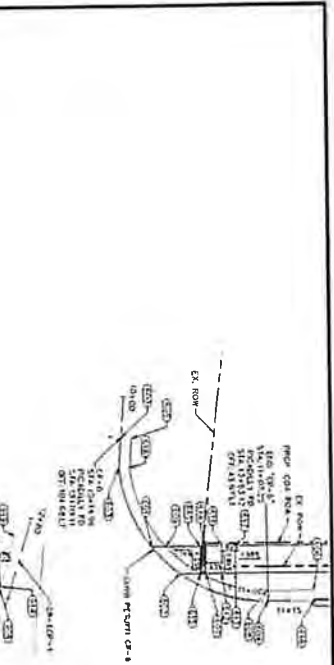
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 17 OF 48

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 CURB RETURN DETAIL

Kimley»Horn
 KIMLEY-HORN AND ASSOCIATES, INC.
 300 SOUTH WALTON STREET, SUITE 1000
 CHICAGO, ILLINOIS 60607

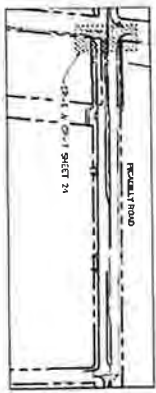
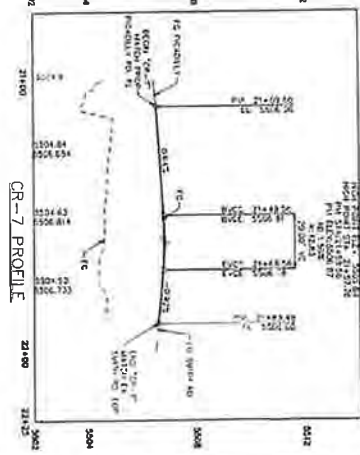
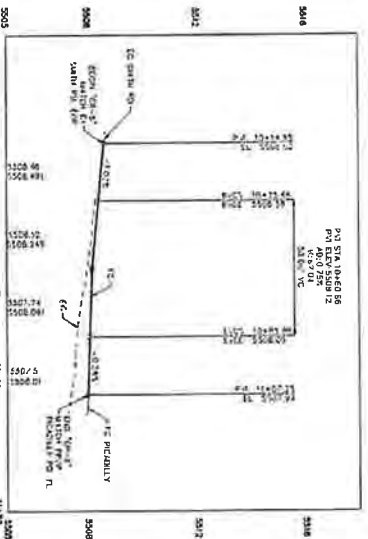
NO.	REVISION	BY	DATE

PROJECT NO. 04803002
 SHEET NO. 17



POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
600	13+09.11	PCURB	0	5508.47	TL
601	13+09.12	PCURB	0	5508.47	TL
602	13+09.23	PCURB	0	5508.47	TL
603	13+09.32	PCURB	0	5508.47	TL
604	13+09.41	PCURB	0	5508.47	TL
605	13+09.50	PCURB	0	5508.47	TL
606	13+10.00	PCURB	0	5508.47	TL
607	13+10.09	PCURB	0	5508.47	TL
608	13+10.18	PCURB	0	5508.47	TL
609	13+10.27	PCURB	0	5508.47	TL
610	13+10.36	PCURB	0	5508.47	TL
611	13+10.45	PCURB	0	5508.47	TL
612	13+10.54	PCURB	0	5508.47	TL
613	13+11.03	PCURB	0	5508.47	TL
614	13+11.12	PCURB	0	5508.47	TL
615	13+11.21	PCURB	0	5508.47	TL
616	13+11.30	PCURB	0	5508.47	TL
617	13+11.39	PCURB	0	5508.47	TL
618	13+11.48	PCURB	0	5508.47	TL
619	13+11.57	PCURB	0	5508.47	TL
620	13+12.06	PCURB	0	5508.47	TL

POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
700	13+03.57	PCURB	0	5508.47	TL
701	13+03.66	PCURB	0	5508.47	TL
702	13+03.75	PCURB	0	5508.47	TL
703	13+03.84	PCURB	0	5508.47	TL
704	13+03.93	PCURB	0	5508.47	TL
705	13+04.02	PCURB	0	5508.47	TL
706	13+04.11	PCURB	0	5508.47	TL
707	13+04.20	PCURB	0	5508.47	TL
708	13+04.29	PCURB	0	5508.47	TL
709	13+04.38	PCURB	0	5508.47	TL
710	13+04.47	PCURB	0	5508.47	TL
711	13+04.56	PCURB	0	5508.47	TL
712	13+04.65	PCURB	0	5508.47	TL
713	13+04.74	PCURB	0	5508.47	TL
714	13+04.83	PCURB	0	5508.47	TL
715	13+04.92	PCURB	0	5508.47	TL
716	13+05.01	PCURB	0	5508.47	TL
717	13+05.10	PCURB	0	5508.47	TL
718	13+05.19	PCURB	0	5508.47	TL
719	13+05.28	PCURB	0	5508.47	TL
720	13+05.37	PCURB	0	5508.47	TL



APPROVED ON 07/12/2021

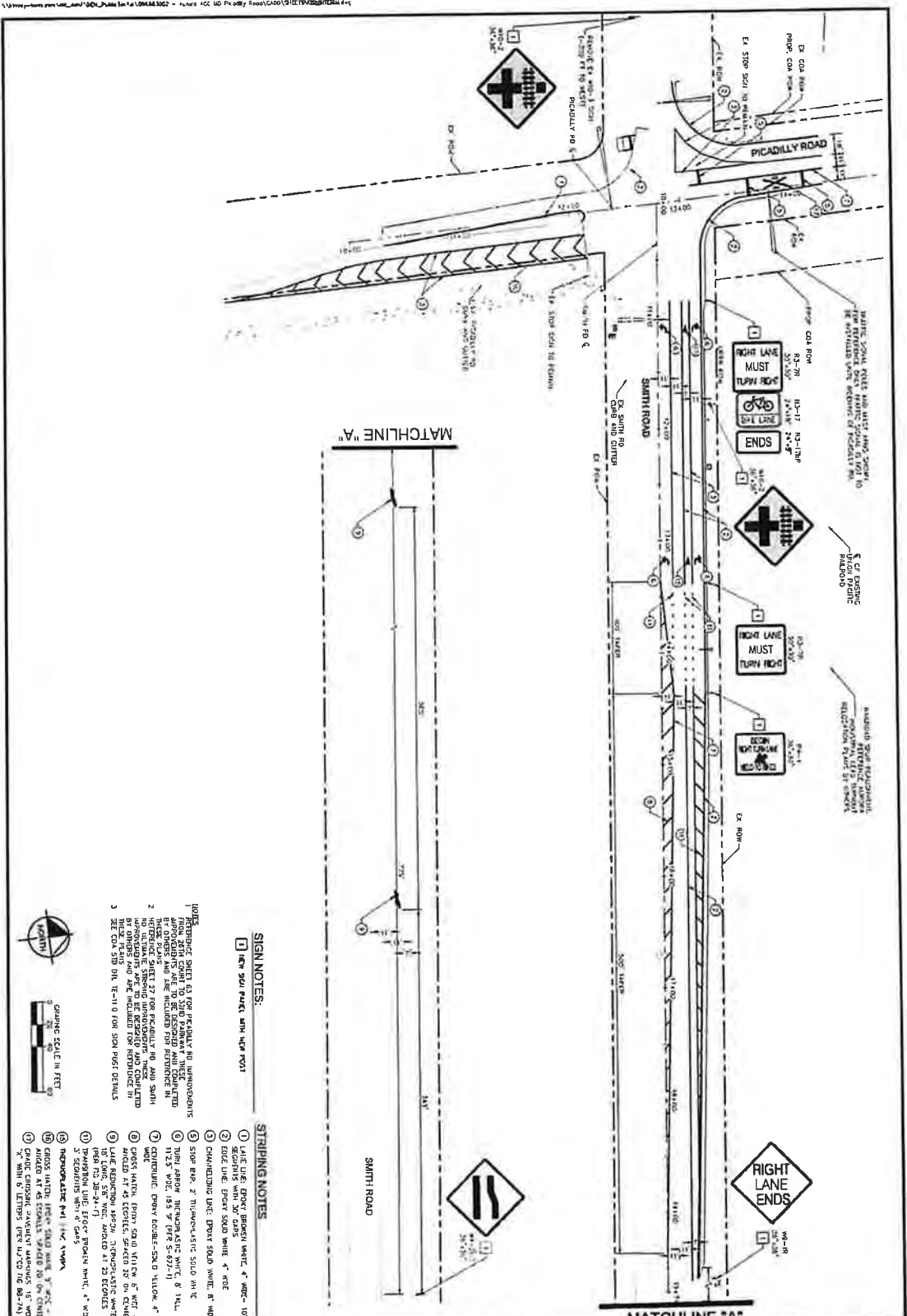
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 18 OF 48

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 CURB RETURN DETAILS

NO.	REVISION	BY	DATE

Kimley»Horn
 KIMLEY-HORN AND ASSOCIATES, INC.
 4302 SOUTH WALKER STREET, SUITE 1000
 DENVER, COLORADO 80227 (303) 728-2500

DESIGNED BY: RBP
 CHECKED BY: RBP
 DATE: 06/09/21



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS

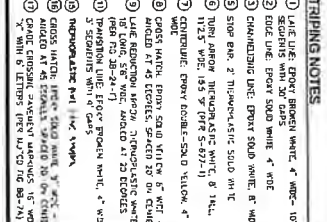
SHEET 19 OF 48

SIGN NOTES:

- 1. [Symbol] NEW SIGN PANEL WITH LETTER POST

STRIPING NOTES:

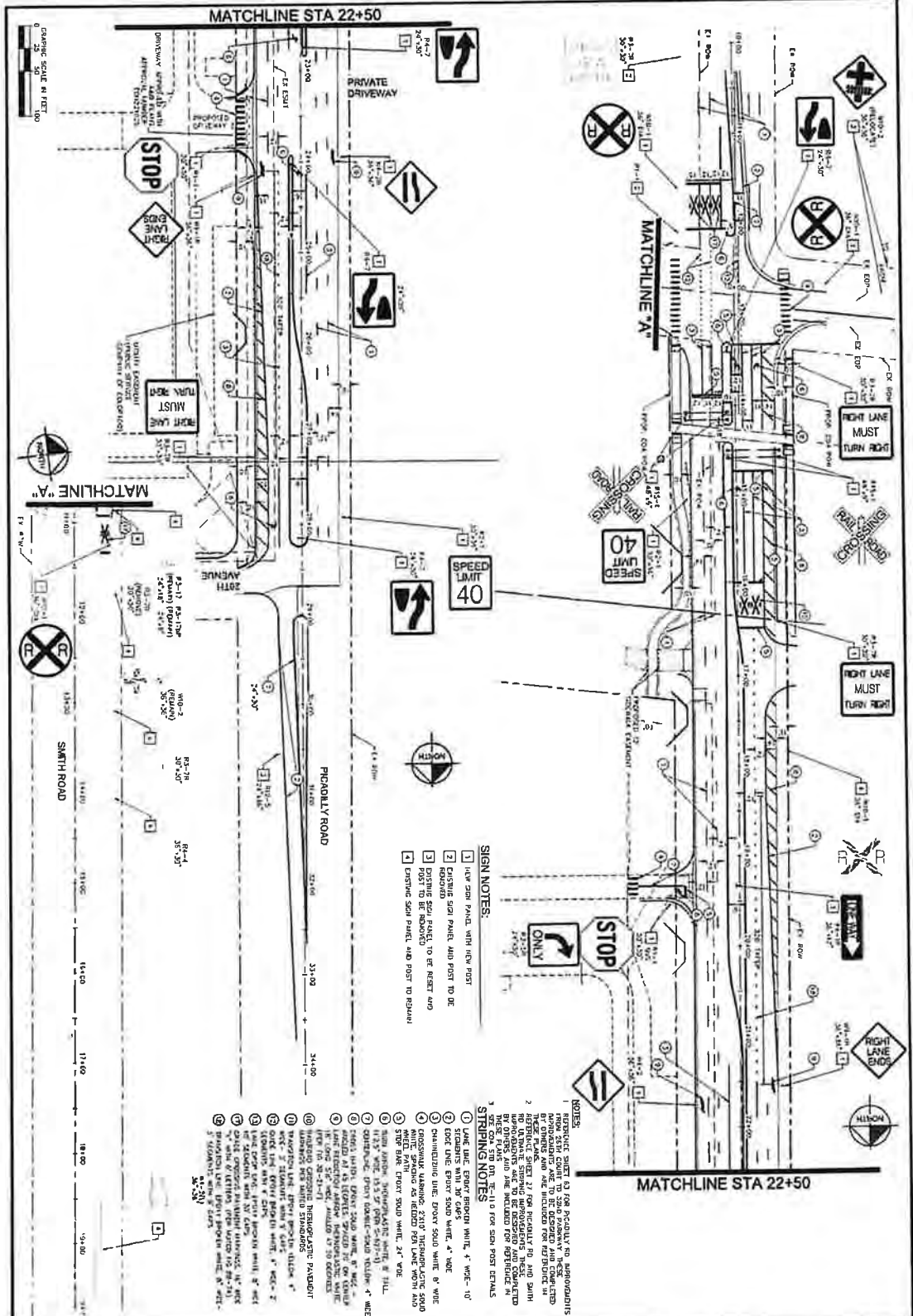
1. WHITE LANE: DRIVE BEHIND WHITE, 4" WIDE-10' SPACING WITH 30' GAPS
2. EDGE LINE: DRIVE SOLID WHITE, 4" WIDE
3. CHANGING LANE: DRIVE SOLID WHITE, 4" WIDE
4. STOP BAR: 2" THERMOPLASTIC SOLID WHITE
5. TRUCK STOP: DRIVE SOLID WHITE, 4" WIDE
6. CENTER MARK: DRIVE SOLID WHITE, 4" WIDE
7. CENTER MARK: DRIVE SOLID WHITE, 4" WIDE
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22. CENTER MARK: DRIVE SOLID WHITE, 4" WIDE
23. CENTER MARK: DRIVE SOLID WHITE, 4" WIDE
24. CENTER MARK: DRIVE SOLID WHITE, 4" WIDE
25. CENTER MARK: DRIVE SOLID WHITE, 4" WIDE



<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS INTERIM SIGNING AND STRIPING</p>		<p>Kimley»Horn PLANNING AND ASSOCIATES, INC. 4300 SOUTH BELTWAY DRIVE, SUITE 1500 DENVER, COLORADO 80221 (303) 228-2300</p>	
<p>DESIGNED BY: WJC CHECKED BY: WJC DATE: 07/12/21</p>	<p>NO.</p>	<p>REVISION</p>	<p>DATE</p>

\\www.pco.com\In\Local\Aurora\Aurora\2019\20190320 - Aurora AC - Picadilly Road\DWG\20190320.dwg

APPROVED ON 07/11/2021



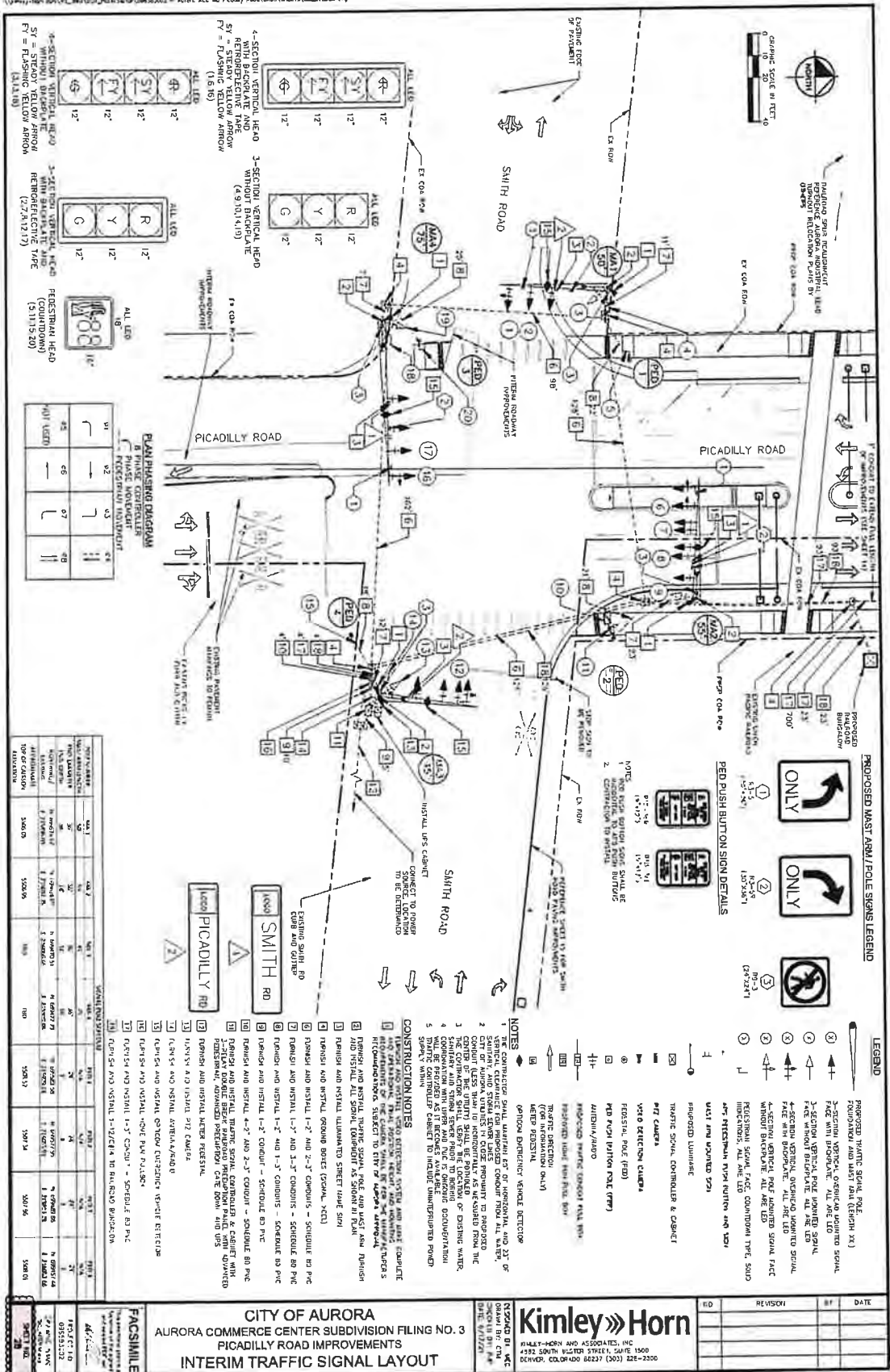
- SIGN NOTES:**
- 1 NEW SIGN PANEL WITH NEW POST
 - 2 EXISTING SIGN PANEL, ADD POST TO BE REMOVED
 - 3 EXISTING SIGN PANEL, TO BE RESET AND RESTRIPPED
 - 4 EXISTING SIGN PANEL, ADD POST TO SQUARE

- NOTES:**
- 1 SIGNATURE SHEET AS FOR PICADILLY RD IMPROVEMENTS FROM 22+00 TO 22+50. PREVIOUS REVISIONS ARE NOT TO BE USED FOR CONSTRUCTION. ALL REVISIONS AND ADDITIONS TO THIS SHEET ARE TO BE SHOWN ON THIS SHEET.
 - 2 ALL SIGNAGE SHALL BE FOR PICADILLY RD AND SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.
 - 3 ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.
 - 4 ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.
 - 5 ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.
 - 6 ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.
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 - 8 ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.
 - 9 ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.
 - 10 ALL SIGNAGE SHALL BE INSTALLED IN ACCORDANCE WITH THE MICHIGAN SIGNAGE MANUAL.

- STRIPING NOTES:**
- 1 LANE LINE COLOR: PAVEMENT WHITE, 4" WIDE - 10'
 - 2 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 3 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 4 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 5 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 6 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 7 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 8 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 9 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE
 - 10 STRIPING COLOR: PAVEMENT WHITE, 4" WIDE

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 20 OF 48

	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS ULTIMATE SIGNING AND STRIPING PLAN			NO.	REVISION	BY	DATE
	PROJECT NO. SHEET NO.	PROJECT NO. 2019-03-001 SHEET NO. 20					



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 22 OF 48

NO.	DATE	BY	DESCRIPTION
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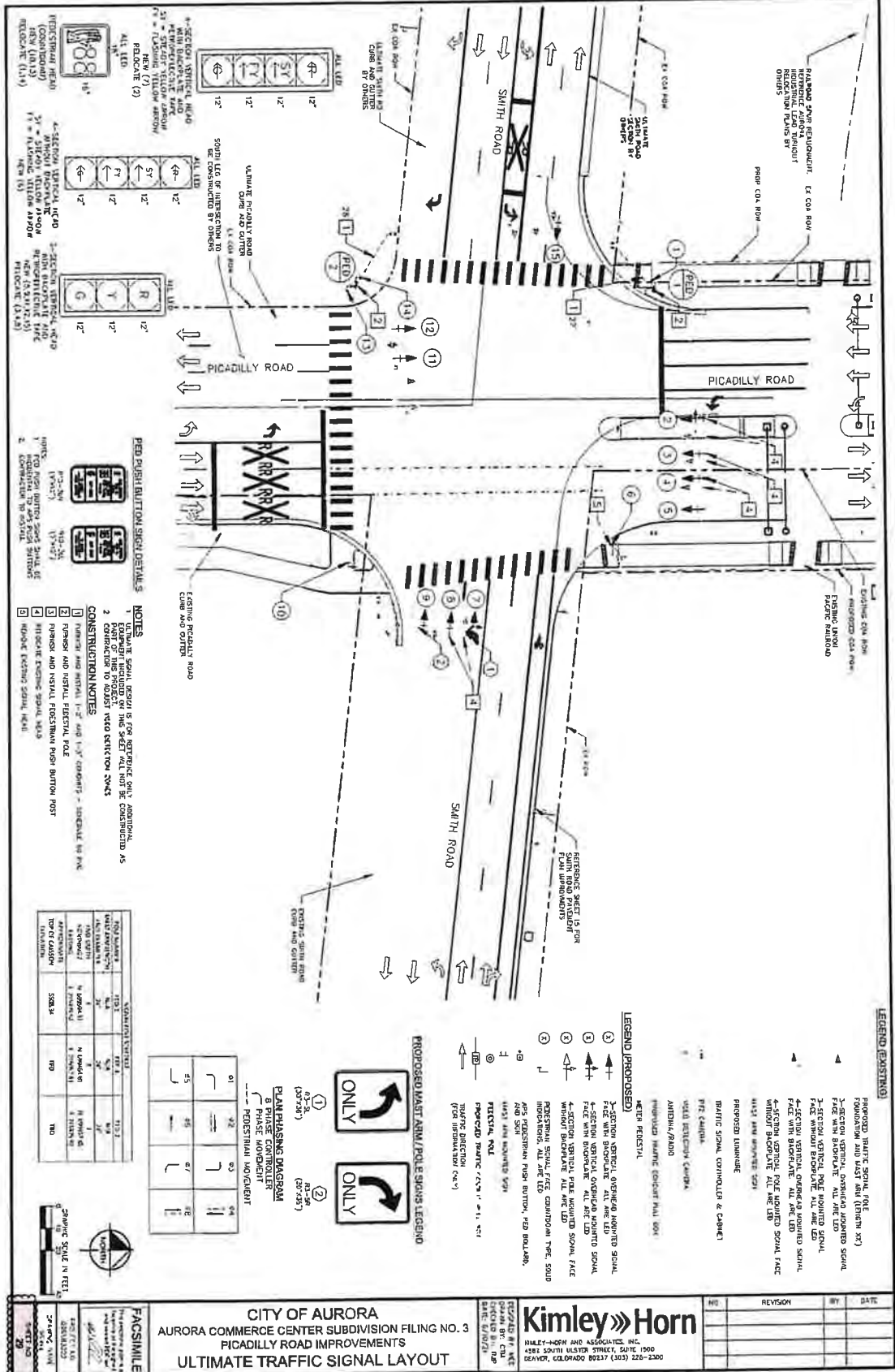
FACSIMILE
 Kimley-Horn and Associates, Inc.
 1500 15th Street, Suite 200
 Aurora, CO 80012
 Tel: 303.733.1234
 Fax: 303.733.1235
 Email: info@kimley-horn.com

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 INTERIM TRAFFIC SIGNAL LAYOUT

Kimley-Horn
 Kimley-Horn and Associates, Inc.
 1500 15th Street, Suite 200
 Aurora, CO 80012
 Tel: 303.733.1234
 Fax: 303.733.1235
 Email: info@kimley-horn.com

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APPROVED ON 07/12/2021

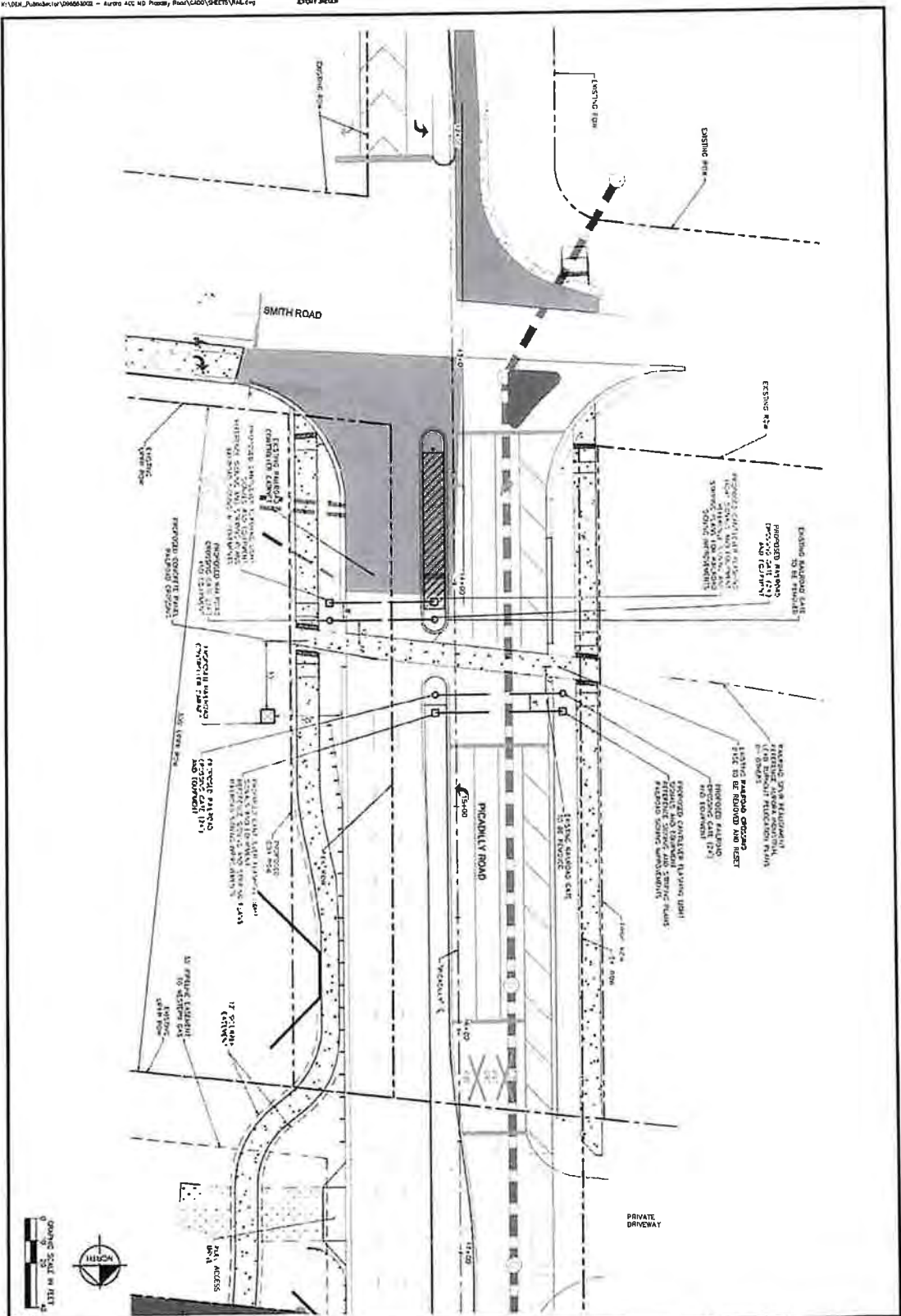
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 23 OF 48

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
ULTIMATE TRAFFIC SIGNAL LAYOUT

Kimley»Horn
KIMLEY-HORN AND ASSOCIATES, INC.
1500 DEWEY STREET, SUITE 200
DENVER, COLORADO 80202 (303) 733-2222-2300

NO.	REVISION	BY	DATE

PROJECT TITLE
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
PROJECT NO.
2015001
SHEET NO.
23 OF 48



APPROVED ON 07/12/2021

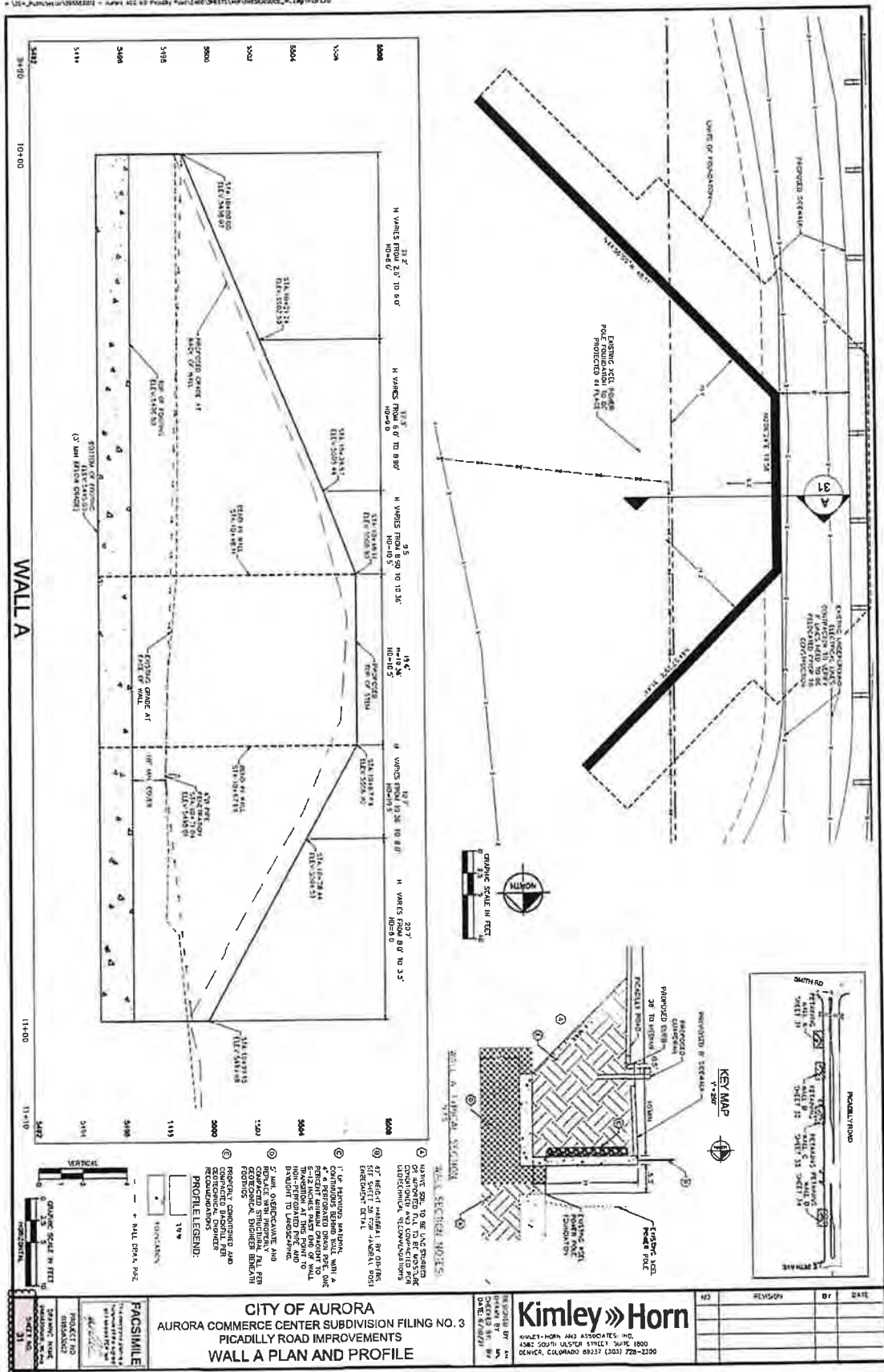
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 24 OF 48

NO.	REVISION	BY	DATE

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 RAILROAD CROSSING

Kimley»Horn
 PROJECT: AURORA COMMERCE CENTER
 SHEET: 24 OF 48
 DATE: 07/12/21

PROJECT NO. 08553000
DATE: 07/12/21
SCALE: AS SHOWN
PROJECT ENGINEER: [Signature]
CHECKED BY: [Signature]



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 25 OF 48

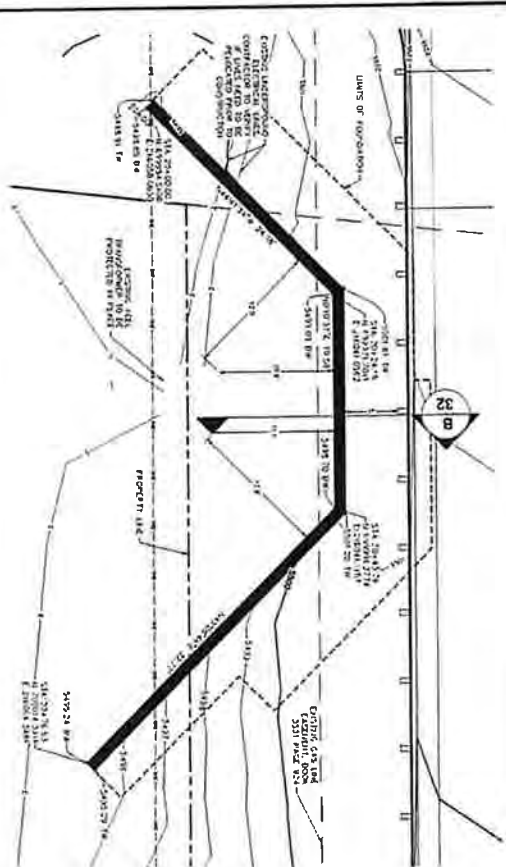
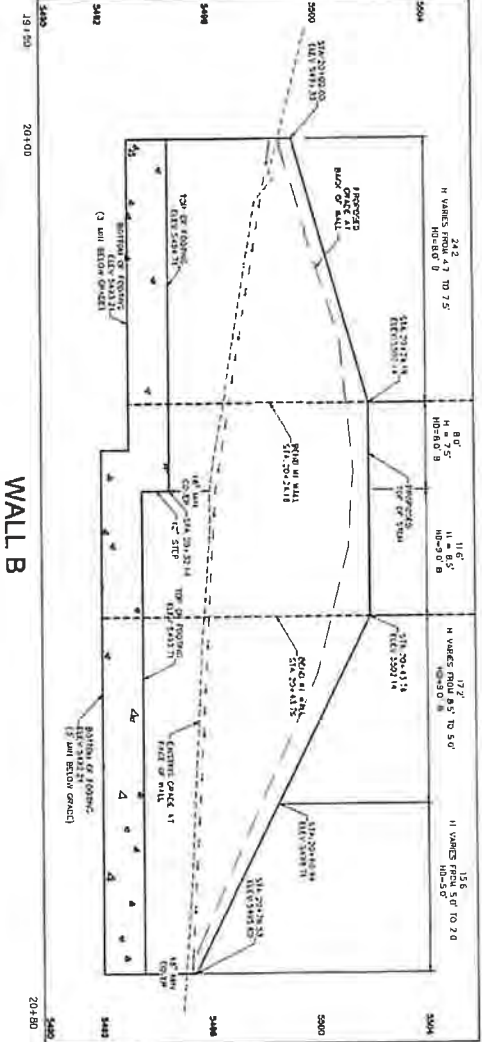
CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 WALL A PLAN AND PROFILE

Kimley»Horn
 KIMLEY-HORN AND ASSOCIATES, INC.
 1575 13TH AVENUE, SUITE 1000
 DENVER, COLORADO 80202 (303) 729-2100

NO.	REVISION	BY	DATE

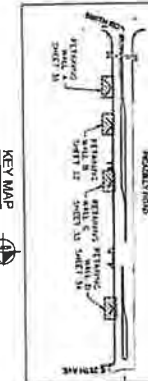
APPROVED ON 07/12/2021

WALL B

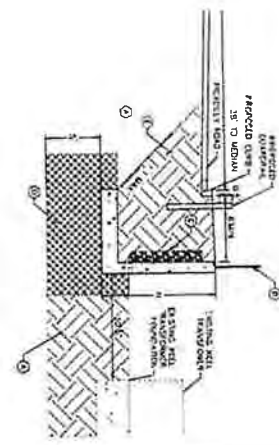


NOTES:

1. ALL ELEVATIONS GIVEN UNLESS OTHERWISE NOTED.
2. EXISTING GRADE SHOWN BY DASHED LINE.
3. ALL DIMENSIONS ARE IN FEET AND INCHES.
4. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
5. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
6. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
7. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
8. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
9. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
10. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.



WALL B TYPICAL SECTION



WALL SECTION NOTES:

1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
4. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
6. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
7. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
8. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
9. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
10. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.

BENCHMARK:

AZTEC POINT PEG A 3 INCH CURVED BRASS CAP
 STATIONED ON MARKS ROAD 10.5 TO 2.0
 BENCH ELEVATION 3541.45
 2.78 FROM THE CENTERLINE OF MARKS ROAD
 NORTH PRODUCT ROAD ELEV 3441.45 (MARK 55)

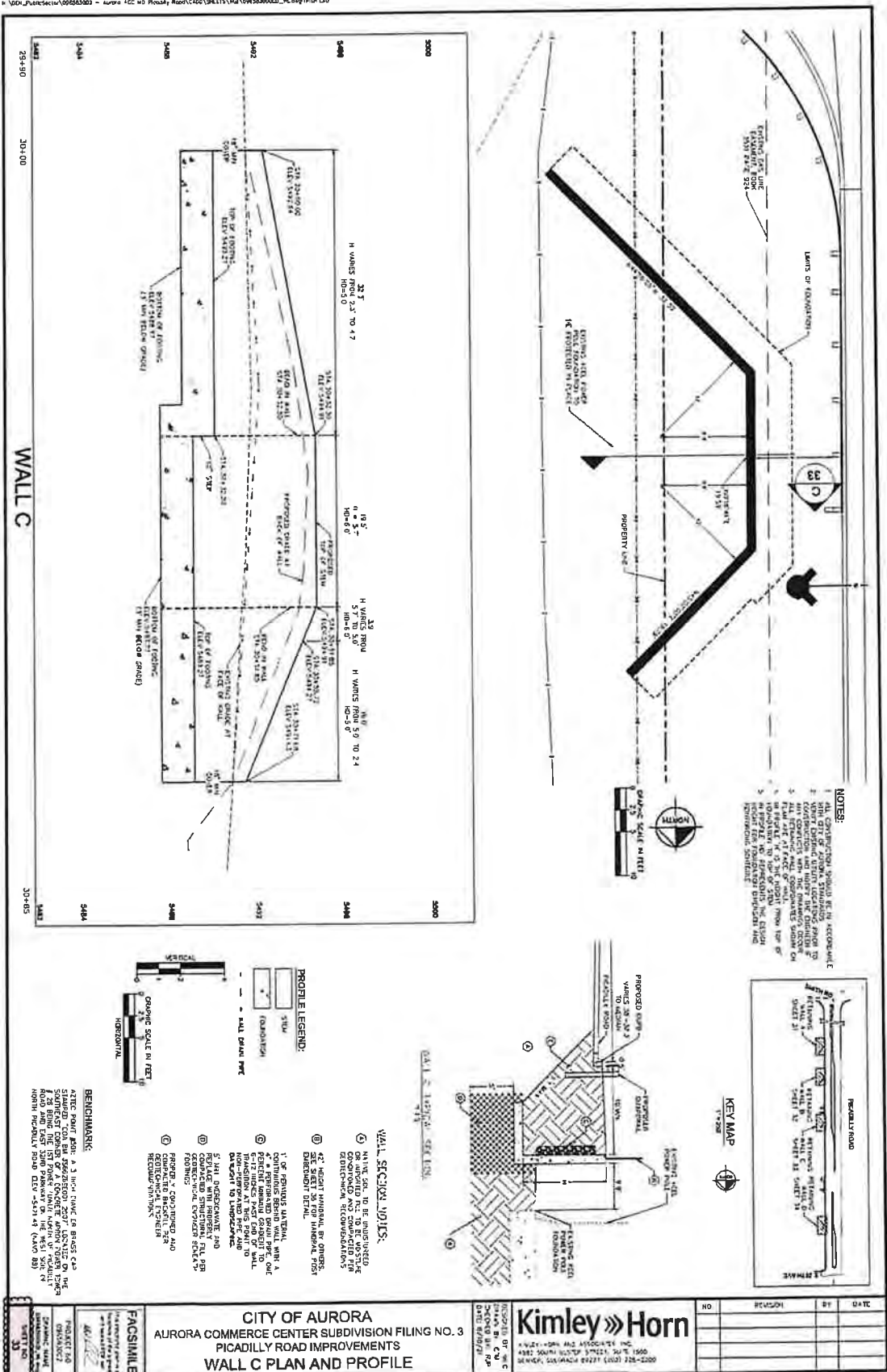
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
 SHEET 26 OF 48

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 WALL B PLAN AND PROFILE

Kimley Horn
 KIMLEY-HORN AND ASSOCIATES, INC.
 4342 SOUTH WASHINGTON AVENUE, SUITE 100
 DENVER, COLORADO 80221 (303) 228-2300

REVISION: DATE: BY: CHECKED BY: DATE: DRAWN BY: DATE: PLOT DATE: 07/12/2021

FACSIMILE



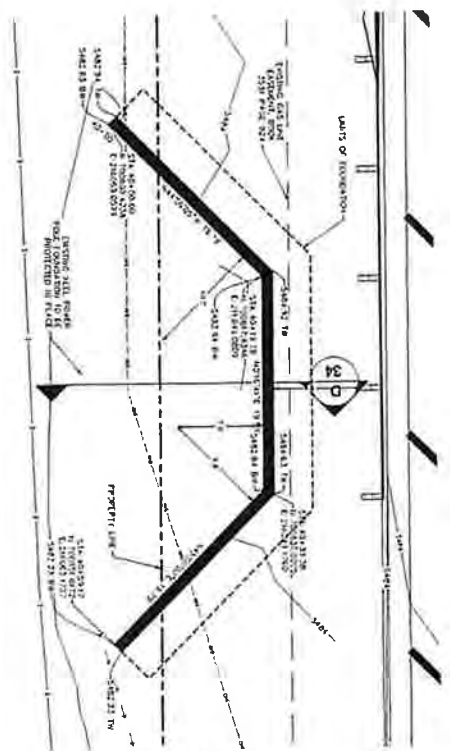
APPROVED ON 07/12/2021

WALL C

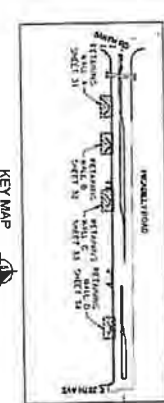
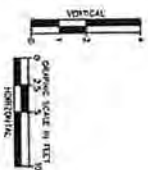
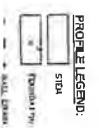
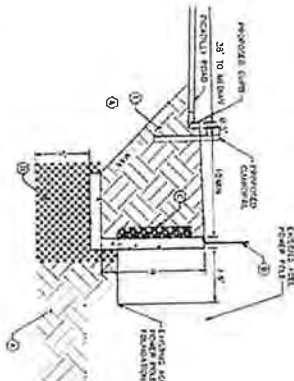
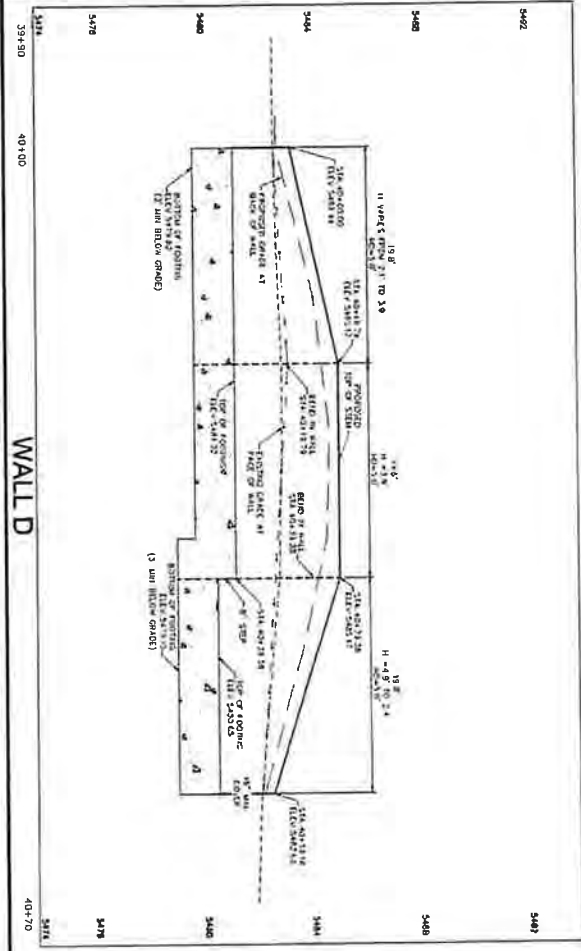
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 27 OF 48

<p>Kimley Horn</p> <p>REGISTERED PROFESSIONAL ENGINEER CIVIL ENGINEERING 1000 N. W. 10th St., Suite 200, Ft. Lauderdale, FL 33304 PHONE: (954) 576-1100 FAX: (954) 576-1101 WWW.KIMLEYHORN.COM</p>		<p>NO. _____</p> <p>REVISION _____</p> <p>BY _____</p> <p>DATE _____</p>
<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS WALL C PLAN AND PROFILE</p>		<p>PROJECT NO. _____</p> <p>DATE OF ISSUE _____</p> <p>SCALE _____</p> <p>SHEET NO. 33</p>

\\sdc\proj\2021\221219 - Aurora - Picadilly Road and Center Subdivision\DWG\221219 WALL D PLAN AND PROFILE.dwg



- NOTES:**
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA SPECIFICATIONS FOR ROADWAY CONSTRUCTION.
 2. VERIFY EXISTING UTILITIES LOCATION PRIOR TO CONSTRUCTION WITH THE AURORA UTILITY DEPARTMENT.
 3. ALL EXISTING UTILITIES SHALL BE PROTECTED AND DEEPENED AS NECESSARY.
 4. THE FINISH GRADE SHALL BE AS SHOWN ON THIS PLAN.
 5. THE FINISH GRADE SHALL BE AS SHOWN ON THIS PLAN.



- WALL SPECIFICATIONS**
1. 12" MINIMUM WALL THICKNESS.
 2. 4" MINIMUM WALL HEIGHT.
 3. 4" MINIMUM WALL WIDTH.
 4. 4" MINIMUM WALL LENGTH.
 5. 4" MINIMUM WALL WIDTH.
 6. 4" MINIMUM WALL LENGTH.
 7. 4" MINIMUM WALL WIDTH.
 8. 4" MINIMUM WALL LENGTH.
 9. 4" MINIMUM WALL WIDTH.
 10. 4" MINIMUM WALL LENGTH.

BENCHMARK:

4+12.00 POINT A, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT B, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT C, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT D, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT E, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT F, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT G, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT H, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT I, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT J, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT K, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT L, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT M, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT N, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT O, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT P, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT Q, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT R, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT S, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT T, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT U, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT V, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT W, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT X, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT Y, 3.00' ABOVE THE FINISH GRADE.

4+12.00 POINT Z, 3.00' ABOVE THE FINISH GRADE.

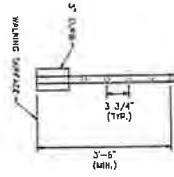
APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 28 OF 48

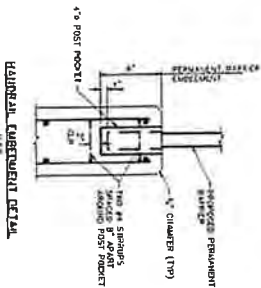
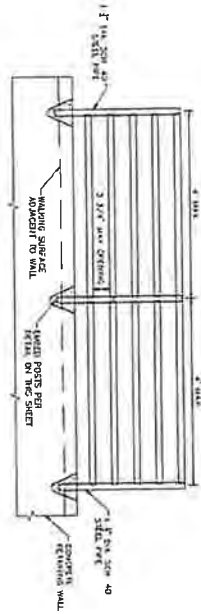
<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS WALL D PLAN AND PROFILE</p>	<p>Kimley Horn 4401 NORTH WISLER STREET, SUITE 1000 DENVER, COLORADO 80237 (303) 726-2500</p>	<p>DESIGNED BY: [Name] CHECKED BY: [Name] DATE: [Date]</p>	<p>NO. [] REVISION [] DATE []</p>
--	--	--	--

K:\304_Pub\Set\109585002 - Aurora 432 MD Ready Road\109585002\DWG\1095850002_HL_07082021.dwg

APPROVED ON 07/11/2021



HANDRAIL DETAIL
N.T.S.



HANDRAIL DETAIL
N.T.S.

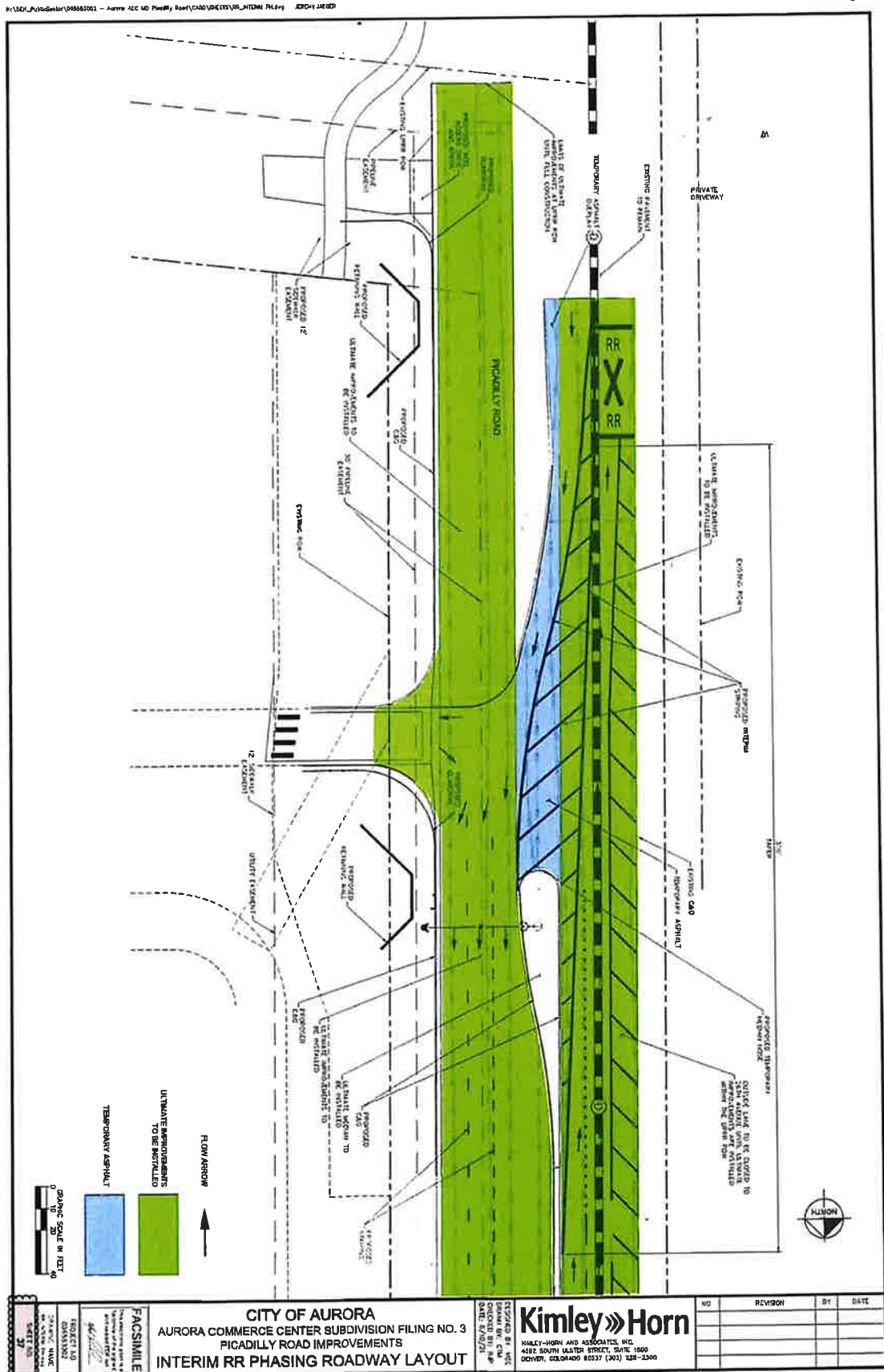
NOTE:
POSTS ARE TO BE 1/2" TOLERANCE AND
FINISHED TO A LOCATION WHERE THE ADJACENT
GRADE IS HIGHER THAN 5" BELOW THE TOP OF WALL.

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 30 OF 48

FACSIMILE
CITY OF AURORA
AURORA COMMERCIAL CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
WALL DETAILS

Kimley Horn
PLANNING ENGINEERS ARCHITECTS INC.
4502 50TH AVENUE STREET, SUITE 1000
DENVER, COLORADO 80227 (303) 228-2300

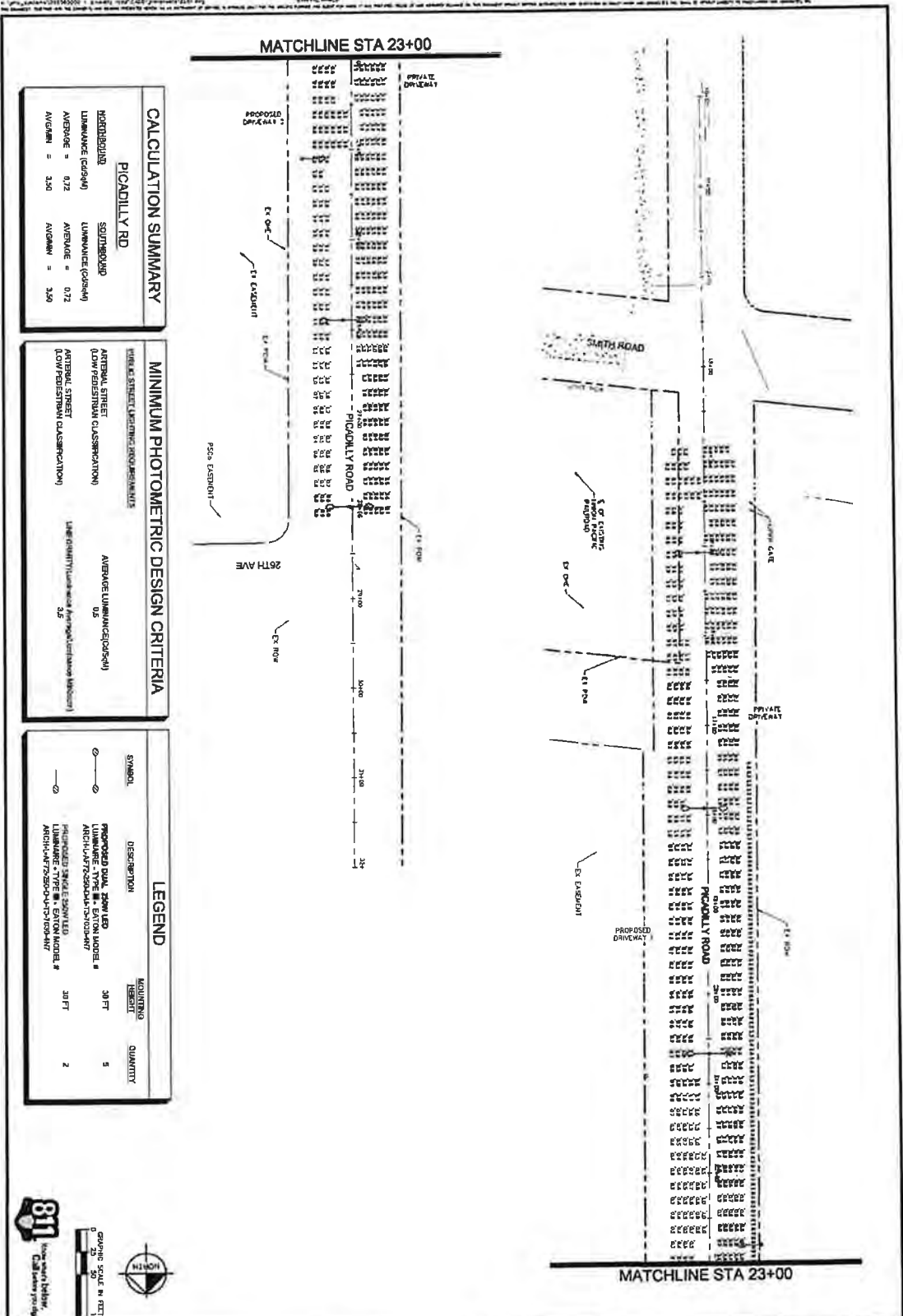
NO.	REVISION	BY	DATE



APPROVED ON 07/12/2021

**EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 31 OF 48**

<p style="text-align: center;">CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS INTERIM RR PHASING ROADWAY LAYOUT</p>	<p style="text-align: center;">Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 4425 SOUTH WALKER STREET, SUITE 1000 DENVER, COLORADO 80237 (303) 728-2300</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">NO.</th> <th style="width: 40%;">REVISION</th> <th style="width: 20%;">BY</th> <th style="width: 20%;">DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	NO.	REVISION	BY	DATE												
NO.	REVISION	BY	DATE															



CALCULATION SUMMARY

PICADILLY RD	SOUTHBOUND	SO. BOUND
REBOUND	REBOUND	REBOUND
LUMINANCE (cd/ft²)	LUMINANCE (cd/ft²)	LUMINANCE (cd/ft²)
AVERAGE = 0.72	AVERAGE = 0.72	AVERAGE = 0.72
AVGMIN = 0.50	AVGMIN = 0.50	AVGMIN = 0.50

MINIMUM PHOTOMETRIC DESIGN CRITERIA

ARTERIAL STREET (LOW PEDESTRIAN CLASSIFICATION)	AVERAGE LUMINANCE (cd/ft²)
ARTERIAL STREET (LOW PEDESTRIAN CLASSIFICATION)	0.5
ARTERIAL STREET (LOW PEDESTRIAN CLASSIFICATION)	0.5

LEGEND

SYMBOL	DESCRIPTION	HEIGHT	QUANTITY
○	PROPOSED DUAL ROW LED LUMINAIRE TYPE - 30 FT	30 FT	5
○	PROPOSED SINGLE ROW LED LUMINAIRE TYPE - 30 FT	30 FT	2

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 33 OF 48



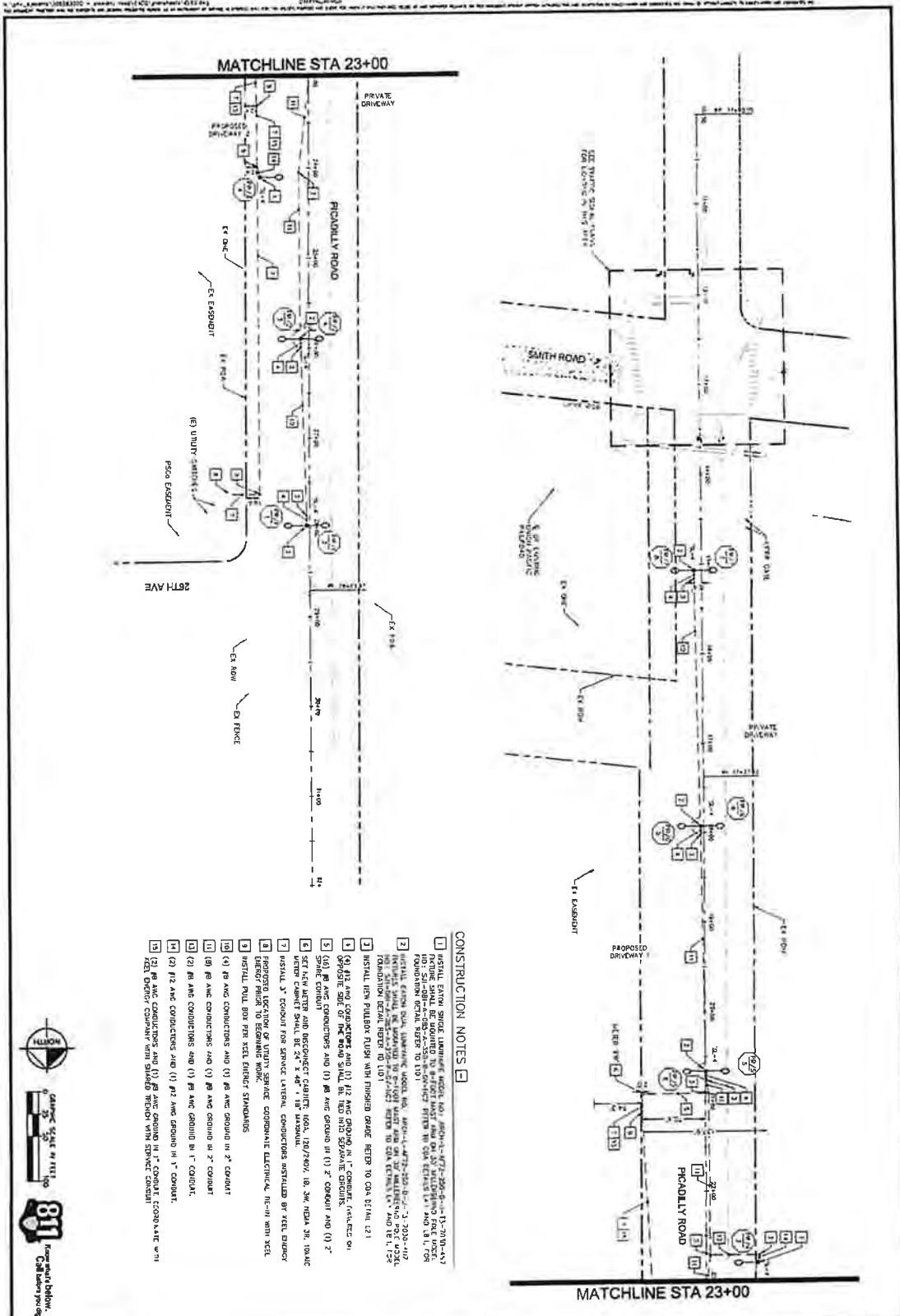
PROJECT NO.	23000
SHEET NO.	39



CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 PHOTOMETRICS PLAN

Kimley Horn
 KIMLEY-HORN AND ASSOCIATES, INC
 4382 SOUTH ULSTER STREET SUITE 1500
 DENVER, COLORADO 80237 (303) 756-2500

NO	REVISION	BY	DATE



CONSTRUCTION NOTES

- 1 INSTALL EXISTING SERVICE UNDERGROUND SERVICE BOX (SUB) AND/OR TRANSFORMER (TR) AS SHOWN ON SHEET 34 OF 48. ALL SERVICE SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF AURORA ELECTRICAL CODE, CHAPTER 110.0, 110.1, 110.2, 110.3, 110.4, 110.5, 110.6, 110.7, 110.8, 110.9, 110.10, 110.11, 110.12, 110.13, 110.14, 110.15, 110.16, 110.17, 110.18, 110.19, 110.20, 110.21, 110.22, 110.23, 110.24, 110.25, 110.26, 110.27, 110.28, 110.29, 110.30, 110.31, 110.32, 110.33, 110.34, 110.35, 110.36, 110.37, 110.38, 110.39, 110.40, 110.41, 110.42, 110.43, 110.44, 110.45, 110.46, 110.47, 110.48, 110.49, 110.50, 110.51, 110.52, 110.53, 110.54, 110.55, 110.56, 110.57, 110.58, 110.59, 110.60, 110.61, 110.62, 110.63, 110.64, 110.65, 110.66, 110.67, 110.68, 110.69, 110.70, 110.71, 110.72, 110.73, 110.74, 110.75, 110.76, 110.77, 110.78, 110.79, 110.80, 110.81, 110.82, 110.83, 110.84, 110.85, 110.86, 110.87, 110.88, 110.89, 110.90, 110.91, 110.92, 110.93, 110.94, 110.95, 110.96, 110.97, 110.98, 110.99, 110.100.
- 2 SET NEW METAL AND DIELECTRIC CONDUIT, 100A, 125/750V, 1/2" DIA. PER 100A AND 150A METAL CONDUIT SHALL BE 2" x 4" x 1/2" THICK. METAL CONDUIT SHALL BE 2" x 4" x 1/2" THICK.
- 3 INSTALL 3" CONDUIT FOR SERVICE LATERAL. CONDUCTORS INSTALLED BY XCEL ENERGY SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF AURORA ELECTRICAL CODE, CHAPTER 110.0, 110.1, 110.2, 110.3, 110.4, 110.5, 110.6, 110.7, 110.8, 110.9, 110.10, 110.11, 110.12, 110.13, 110.14, 110.15, 110.16, 110.17, 110.18, 110.19, 110.20, 110.21, 110.22, 110.23, 110.24, 110.25, 110.26, 110.27, 110.28, 110.29, 110.30, 110.31, 110.32, 110.33, 110.34, 110.35, 110.36, 110.37, 110.38, 110.39, 110.40, 110.41, 110.42, 110.43, 110.44, 110.45, 110.46, 110.47, 110.48, 110.49, 110.50, 110.51, 110.52, 110.53, 110.54, 110.55, 110.56, 110.57, 110.58, 110.59, 110.60, 110.61, 110.62, 110.63, 110.64, 110.65, 110.66, 110.67, 110.68, 110.69, 110.70, 110.71, 110.72, 110.73, 110.74, 110.75, 110.76, 110.77, 110.78, 110.79, 110.80, 110.81, 110.82, 110.83, 110.84, 110.85, 110.86, 110.87, 110.88, 110.89, 110.90, 110.91, 110.92, 110.93, 110.94, 110.95, 110.96, 110.97, 110.98, 110.99, 110.100.
- 4 INSTALL METAL BOX PER XCEL ENERGY STANDARDS.
- 5 (1) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 2" CONDUIT.
- 6 (2) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 1" CONDUIT.
- 7 (1) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 2" CONDUIT.
- 8 (2) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 1" CONDUIT.
- 9 (1) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 2" CONDUIT.
- 10 (2) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 1" CONDUIT.
- 11 (1) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 2" CONDUIT.
- 12 (2) #12 AWC CONDUCTORS AND (1) #12 AWC GROUND IN 1" CONDUIT.

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 34 OF 48

APPROVED ON 07/12/2021

		<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS ELECTRICAL PLAN</p>	<p>Kimley Horn KIMLEY-HORN AND ASSOCIATES, INC. 4442 SOUTH 141ST STREET, SUITE 200 MIDvale, COLORADO 80537 (303) 726-2100</p>	NO.	REVISION	BY	DATE

A PICADILLY ROAD PANEL SCHEDULE

NOT TO SCALE

Circuit		Panel	Phase	Wire Size	Length	Notes
1
2
3
4
5
6
7
8
9
10

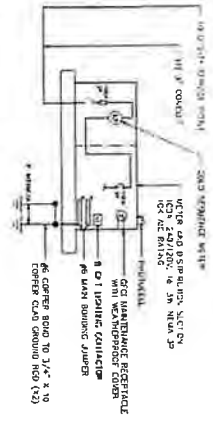
B VOLTAGE DROP & FAULT CURRENT

NOT TO SCALE

Line	From	To	Length	Wire Size	Conductor	Impedance	Current	Voltage Drop	Fault Current
1	Panel	...	...	...	...	...	...	...	...
2	Panel	...	...	...	...	...	...	...	...
3	Panel	...	...	...	...	...	...	...	...
4	Panel	...	...	...	...	...	...	...	...
5	Panel	...	...	...	...	...	...	...	...
6	Panel	...	...	...	...	...	...	...	...
7	Panel	...	...	...	...	...	...	...	...
8	Panel	...	...	...	...	...	...	...	...
9	Panel	...	...	...	...	...	...	...	...
10	Panel	...	...	...	...	...	...	...	...

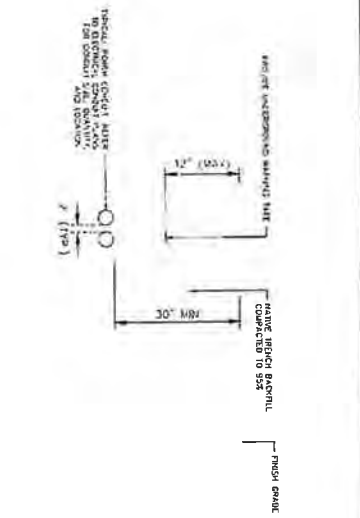
C SINGLE LINE DIAGRAM

NOT TO SCALE



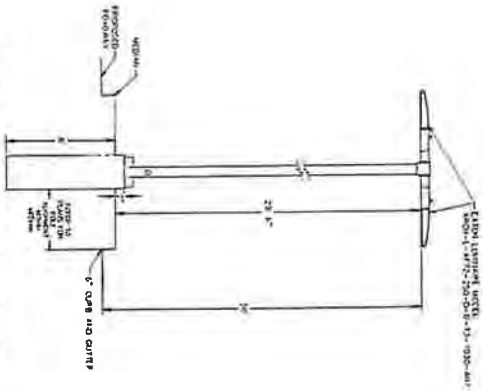
D TRENCH DETAIL

NOT TO SCALE




F LUMINAIRE ELEVATION DETAIL

NOT TO SCALE

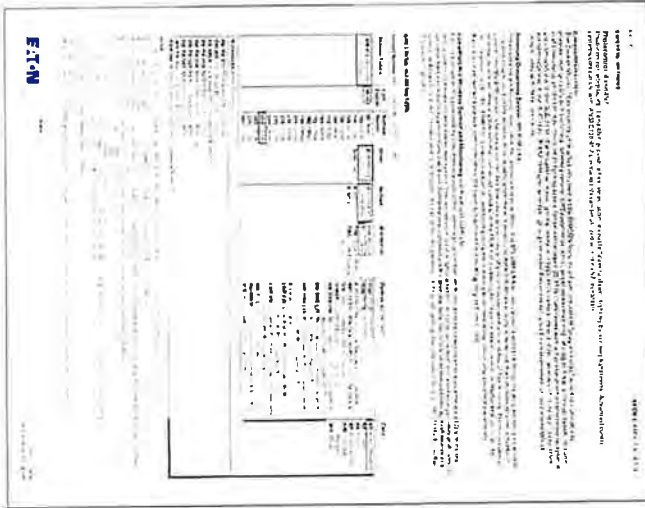
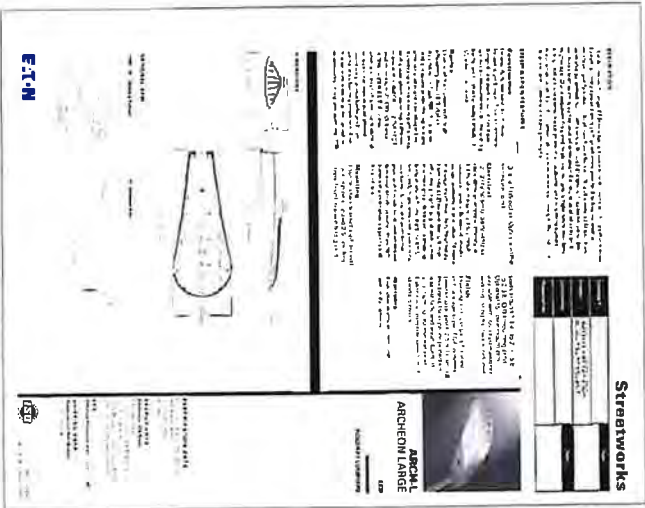


APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 35 OF 48

		<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS ELECTRICAL DETAILS</p>	<p>Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 5282 SOUTH MILNER STREET, SUITE 1000 DENVER, COLORADO 80237 (303) 733-2100</p>
<p>REVISION</p>	<p>DATE</p>	<p>BY</p>	<p>NO.</p>

A STREET LIGHTING FIXTURE DETAIL
NOT TO SCALE



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 36 OF 48



CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
ELECTRICAL DETAILS

Kimley»Horn
KIMLEY-HORN AND ASSOCIATES, INC.
4582 SOUTH WALTON STREET, SUITE 1500
DENVER, COLORADO 80227 (303) 528-2100

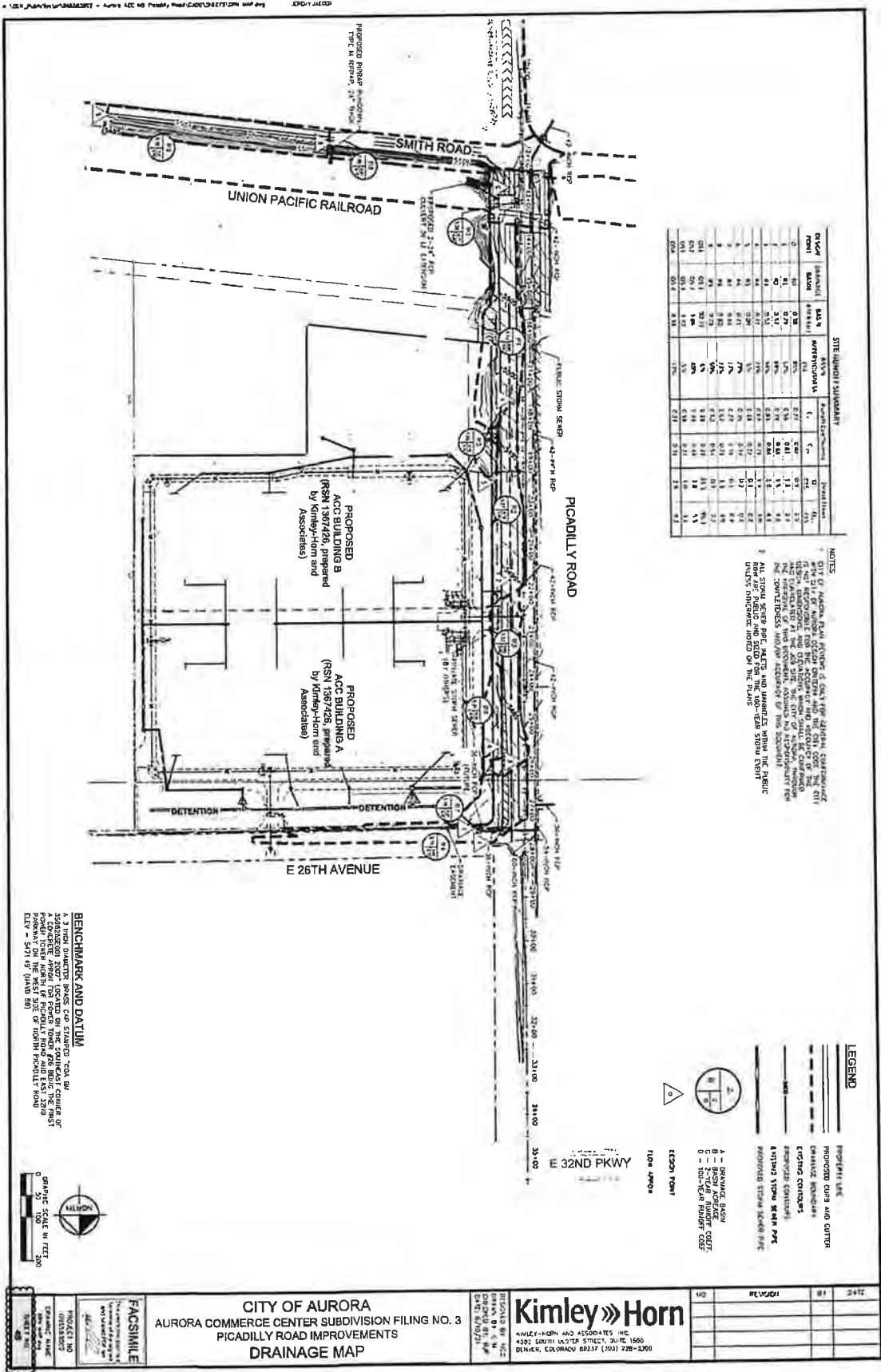
NO.	REVISION	BY	DATE

REVISIONS

DATE

BY

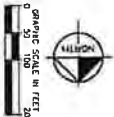
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APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 37 OF 48

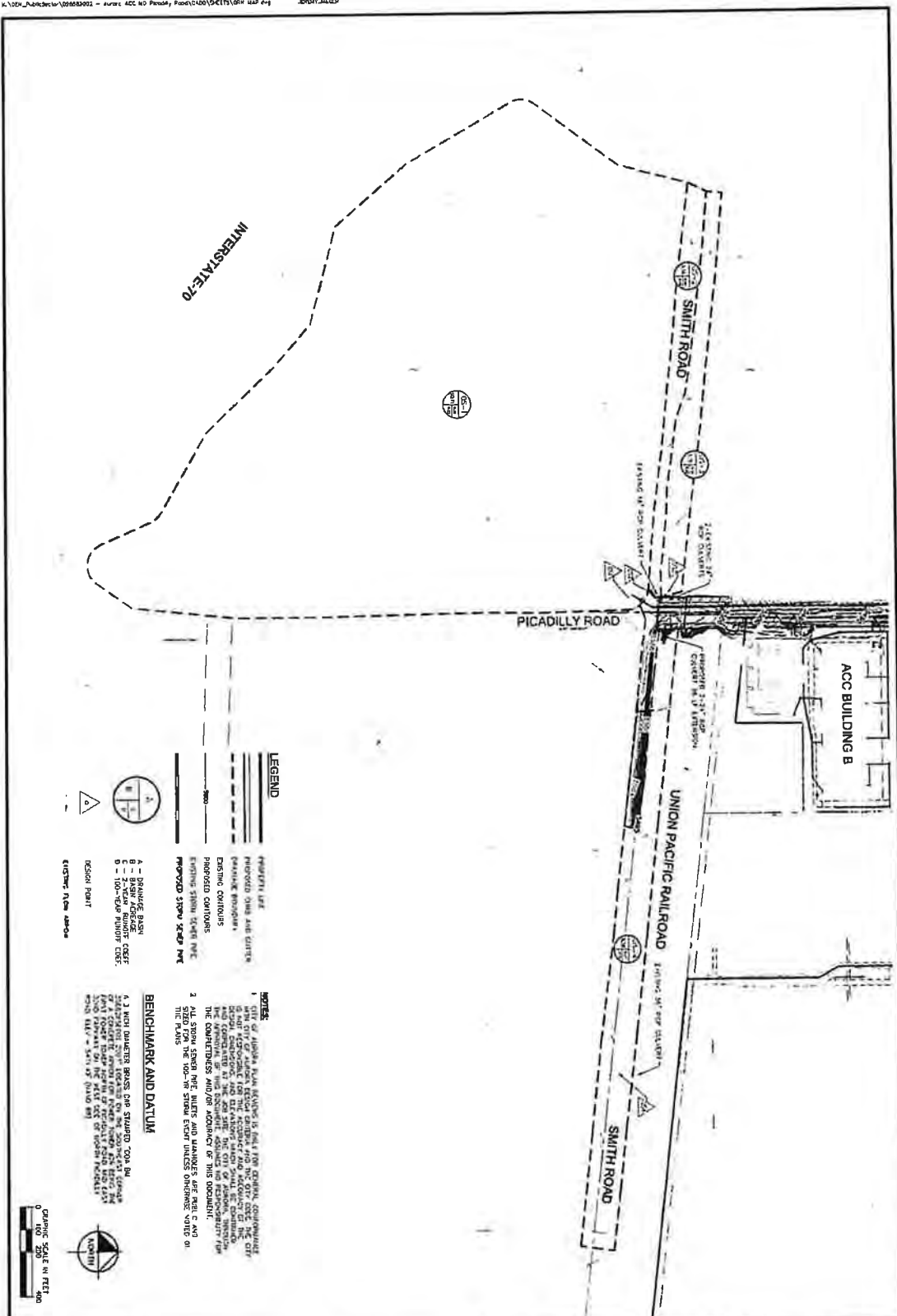
BENCHMARK AND DATUM
 A 3" HIGH DUMMIE BRASS CUP STAMPED "NO. 88"
 IS THE BENCHMARK FOR THIS PROJECT. THE
 COURSE OF A QUADRE APPROX 100 FEET LONG BEING THE MOST
 POSITIVE FROM THE WEST SIDE OF THE BENCH MARK
 ELEV = 5471.45' (VAND 88)



CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 DRAINAGE MAP

Kimley-Horn
 KIMLEY-HORN AND ASSOCIATES, INC.
 1925 SOUTH LOCUST STREET, SUITE 1600
 DENVER, COLORADO 80227 (303) 733-2300

NO.	REVISION	DATE



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 38 OF 48

<p>PROJECT NO.</p> <p>DATE</p> <p>SHEET NO.</p> <p>47</p>	<p>CITY OF AURORA</p> <p>AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3</p> <p>PICADILLY ROAD IMPROVEMENTS</p> <p>DRAINAGE MAP - OFF SITE</p>	<p>Kimley»Horn</p> <p><small>KIMLEY-HORN AND ASSOCIATES, INC.</small></p> <p><small>2582 SOUTH WATSON STREET, SUITE 1000</small></p> <p><small>DENVER, COLORADO 80227 (303) 728-2300</small></p>	<table border="1"> <tr> <th>NO.</th> <th>REVISION</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	NO.	REVISION						
NO.	REVISION										

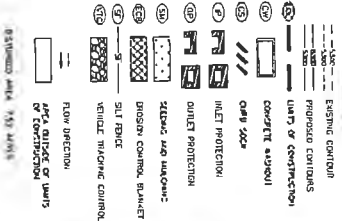
CITY OF AURORA EROSION CONTROL NOTES:

1. STANDARD EROSION CONTROL NOTES TO BE APPLIED TO ALL AREAS OF THE PROJECT EXCEPT WHERE SHOWN OTHERWISE.
2. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION AND SHALL REMAIN IN PLACE UNTIL THE PROJECT IS COMPLETELY FINISHED.
3. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION AND SHALL REMAIN IN PLACE UNTIL THE PROJECT IS COMPLETELY FINISHED.
4. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION AND SHALL REMAIN IN PLACE UNTIL THE PROJECT IS COMPLETELY FINISHED.
5. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION AND SHALL REMAIN IN PLACE UNTIL THE PROJECT IS COMPLETELY FINISHED.

CONSTRUCTION SEQUENCE:

1. INITIAL EROSION CONTROL MEASURES SHALL BE INSTALLED AT THE BEGINNING OF CONSTRUCTION.
2. EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.
3. EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.
4. EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.
5. EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.
6. EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.
7. EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT CONSTRUCTION.

LEGEND



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 39 OF 48

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
STORM WATER MANAGEMENT NOTES

Kimley Horn
 KIMLEY-HORN AND ASSOCIATES, INC.
 515 WEST 12TH AVENUE, SUITE 200
 DENVER, COLORADO 80202-3222
 TEL: 303.733.4600 FAX: 303.733.4601

REVISION BY: JDC
 DATE: 6/27/21

PROJECT NO.
 SHEET NO. 39 OF 48

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APPROVED ON 07/12/2021

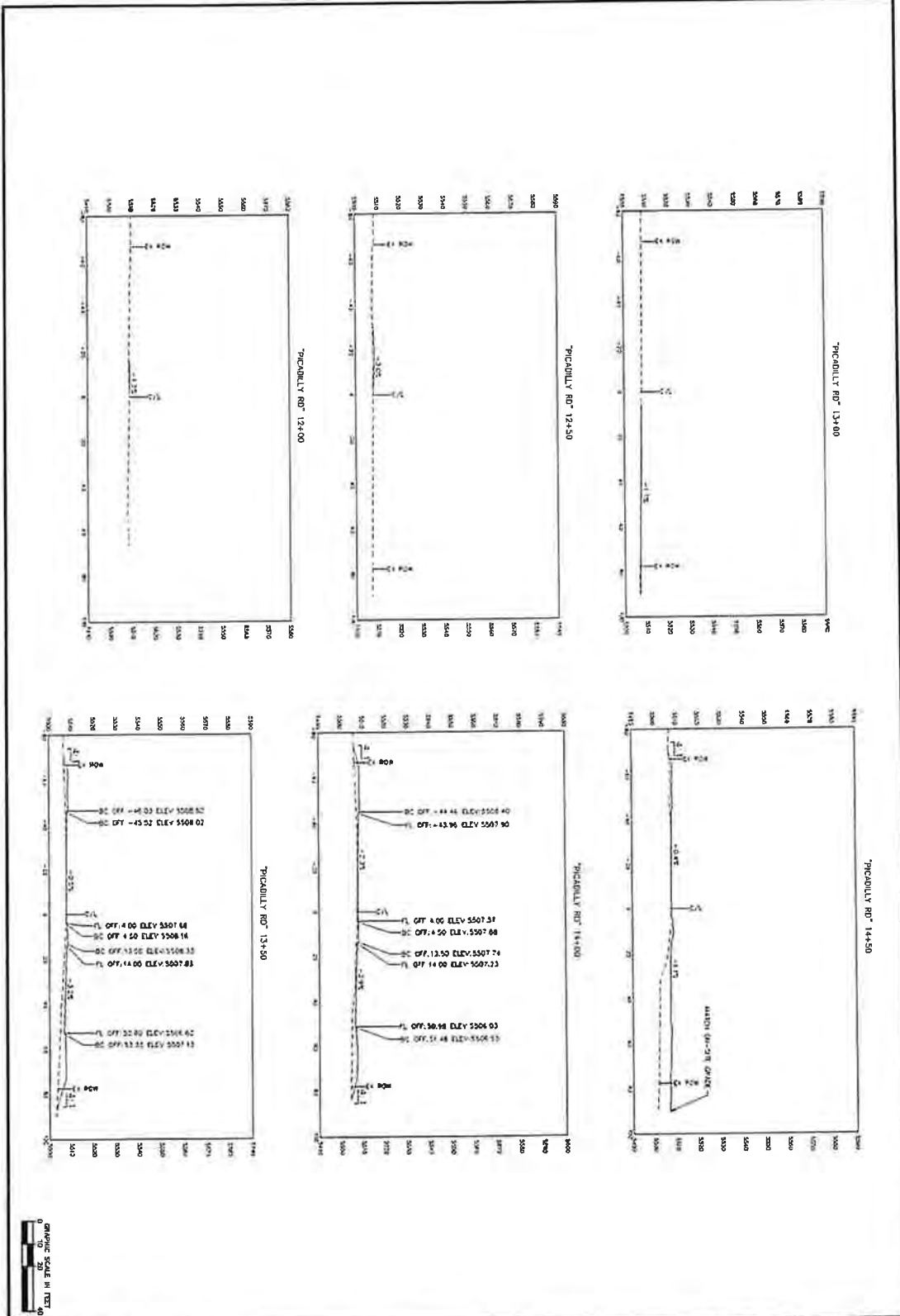


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 40 OF 48

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS</p>		<p>Kimley Horn KIMLEY-HORN AND ASSOCIATES, INC. 4361 SOUTH GULFSTREAM STREET, SUITE 1300 DENVER, COLORADO 80237 (303) 733-1300</p>	
NO.	REVISION	BY	DATE

GRAPHIC SCALE IN FEET
0 10 20 40

PROJECT NO. 060800021
SHEET NO. 40 OF 48

APPROVED ON 07/12/2021

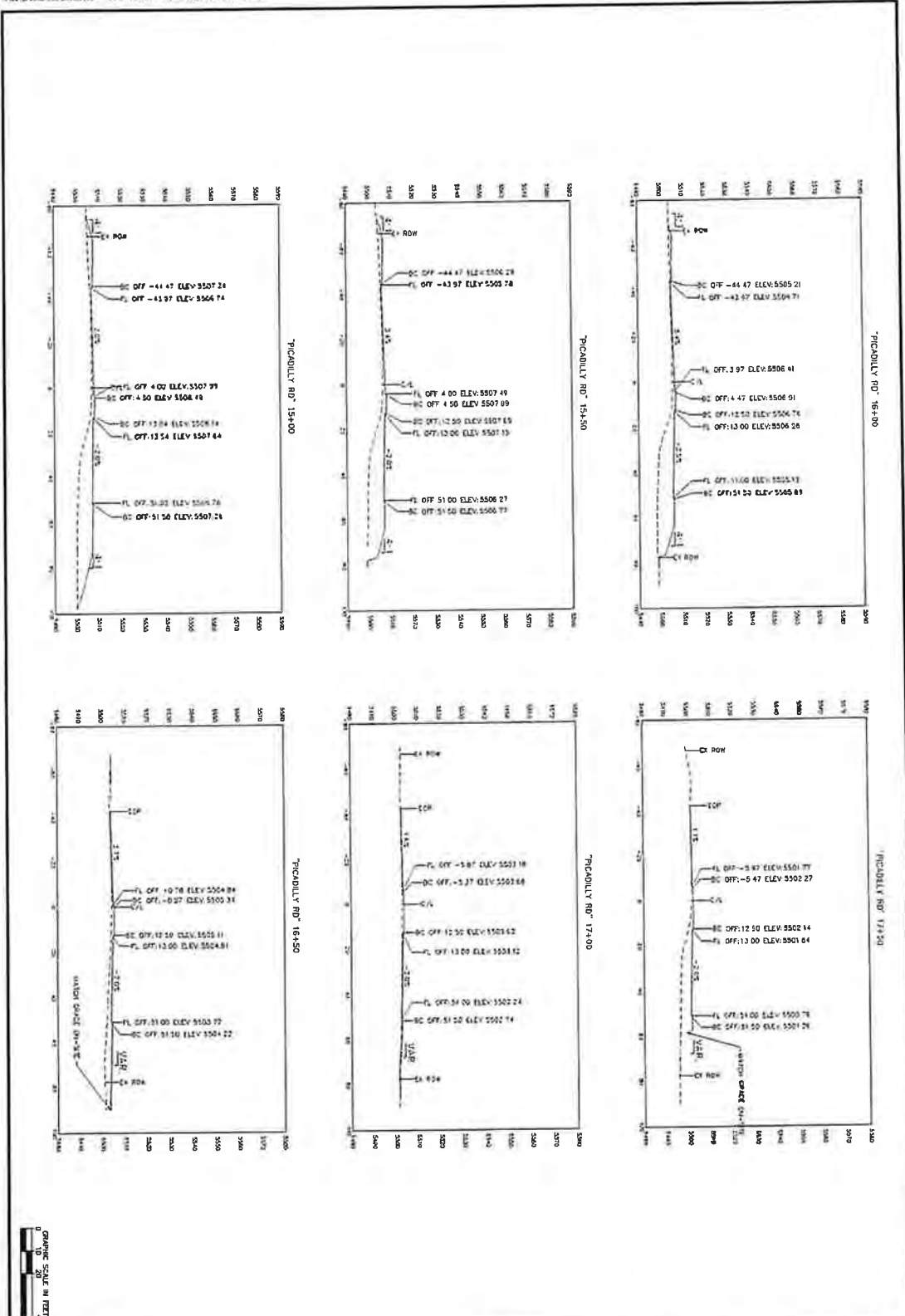


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 41 OF 48

FACSIMILE
 This document is a facsimile of the original drawing. It is not to be used for construction purposes. If you have any questions, please contact the author of this drawing.

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 CROSS SECTIONS

Kimley»Horn
 Kimley-Horn and Associates, Inc.
 4582 SOUTH WALTON STREET, SUITE 1500
 DENVER, COLORADO 80237 (303) 228-2300

NO	REVISION	BY	DATE



APPROVED ON 07/12/2021

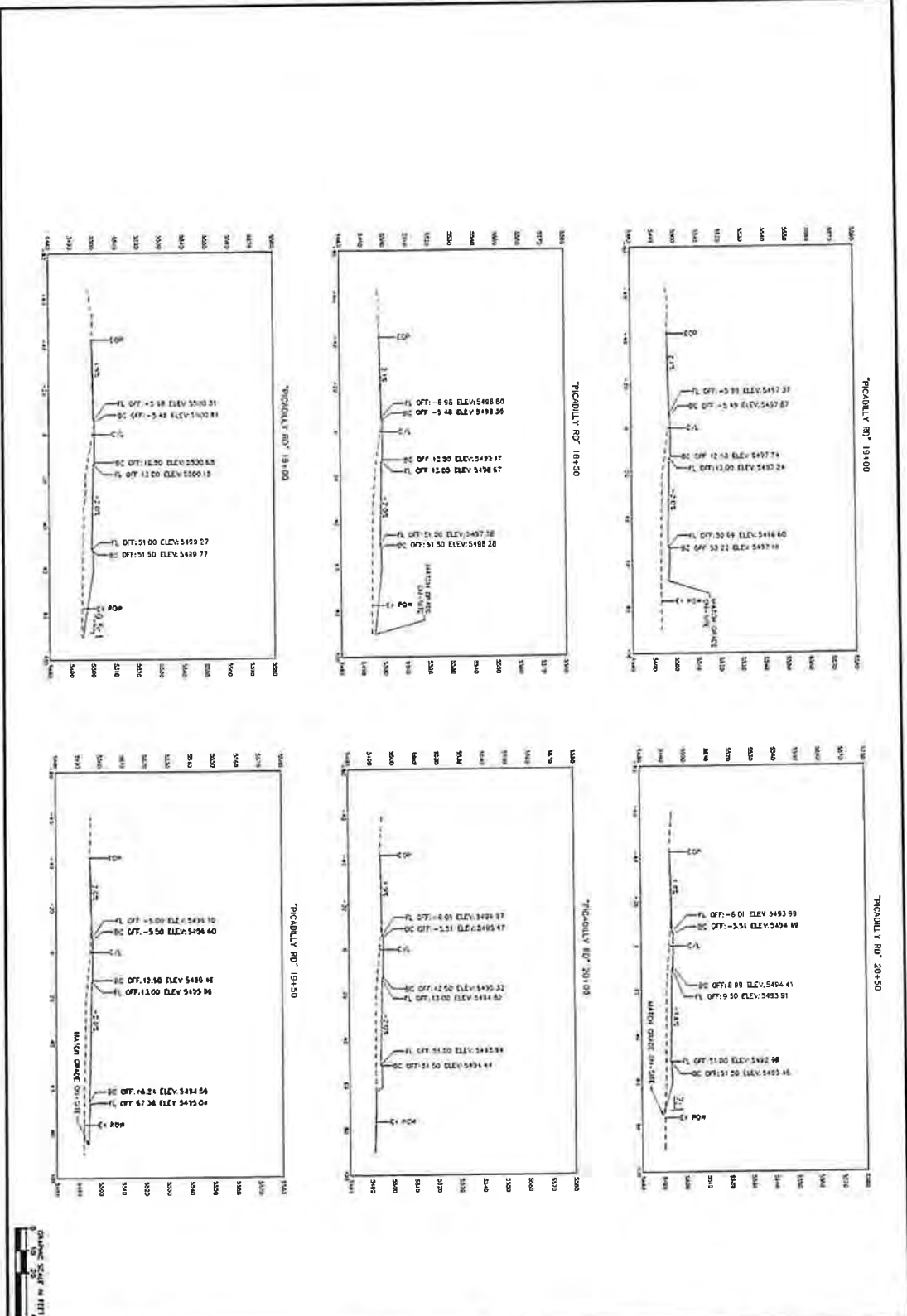


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 42 OF 48

	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS	<p>Kimley-Horn INCORPORATED 4583 SOUTH WILLOW STREET, SUITE 1000 DENVER, COLORADO 80221 (303) 733-2200</p>	NO.	REVISION	DATE
	FACSIMILE THIS DOCUMENT IS A FACSIMILE OF THE ORIGINAL DRAWING. IT IS NOT TO BE USED FOR CONSTRUCTION.		CHECKED BY: [Blank] DATE: [Blank]	[Blank] [Blank]	[Blank] [Blank]

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APPROVED ON 07/12/2021

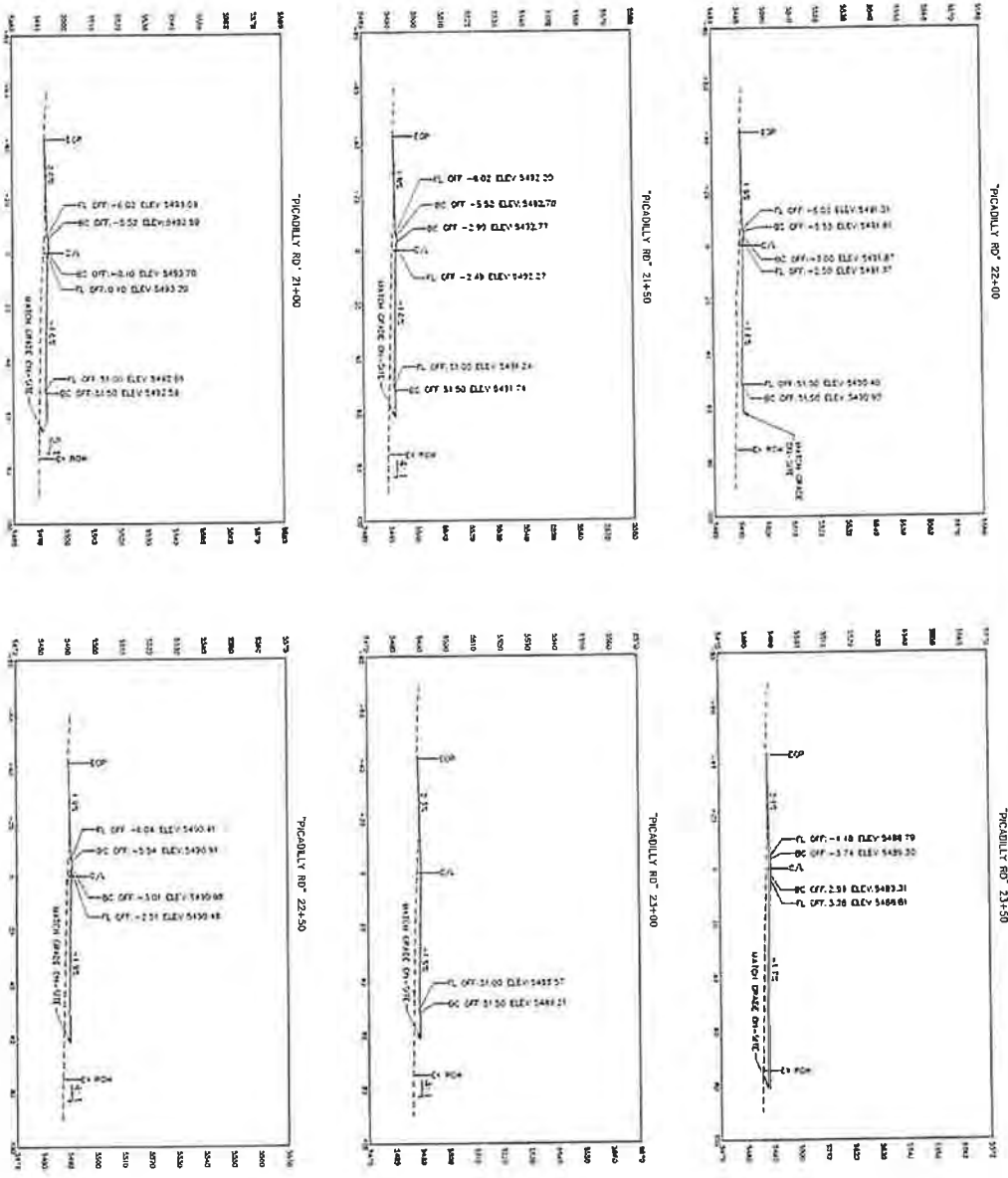


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 43 OF 48

DATE: 07/12/21
SCALE: AS SHOWN
SHEET NO. 43 OF 48

FACSIMILE
CITY OF AURORA
COMMUNITY DEVELOPMENT DEPARTMENT
150 SOUTH WASHINGTON STREET, SUITE 1000
AURORA, CO 80010
TEL: 303.681.2200
WWW.AURORA.CO.GOV

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
CROSS SECTIONS

Kimley»Horn
KIMLEY-HORN AND ASSOCIATES, INC.
4582 SOUTH WASHINGTON STREET, SUITE 1000
DENVER, COLORADO 80227 (303) 228-1300

NO.	REVISION	BY	DATE

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APPROVED ON 07/12/2021

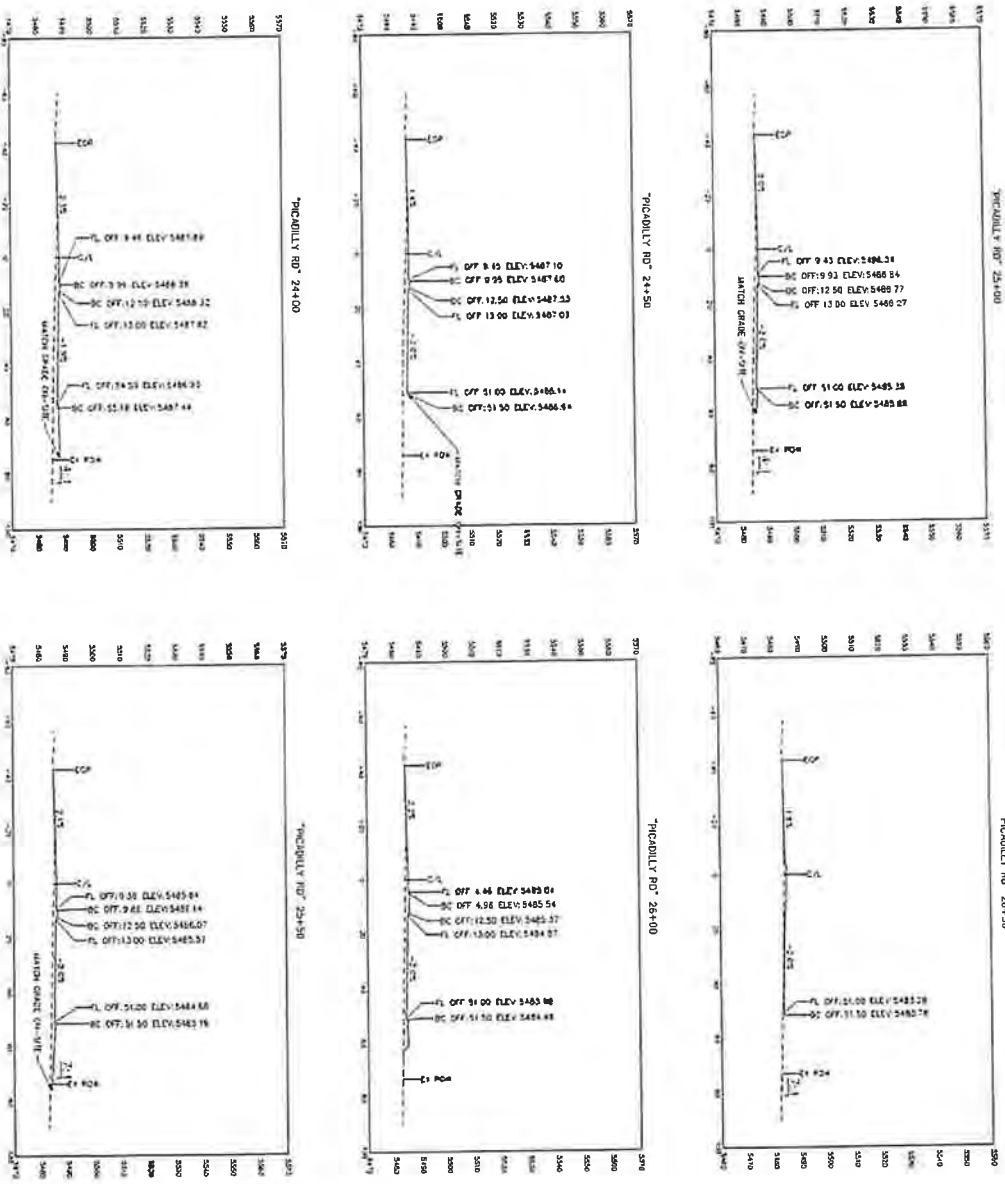


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 44 OF 48

DATE OF SHEET: 06/11/21
 SHEET NO: 44
 OF: 48

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 CROSS SECTIONS

FACSIMILE

DATE: 06/11/21

Kimley»Horn

KIMLEY-HORN AND ASSOCIATES INC.
 1502 SOUTH WILSON STREET, SUITE 1000
 DENVER, CO 80202 (303) 730-2300

NO.	REVISION	BY	DATE

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APPROVED ON 07/12/2021

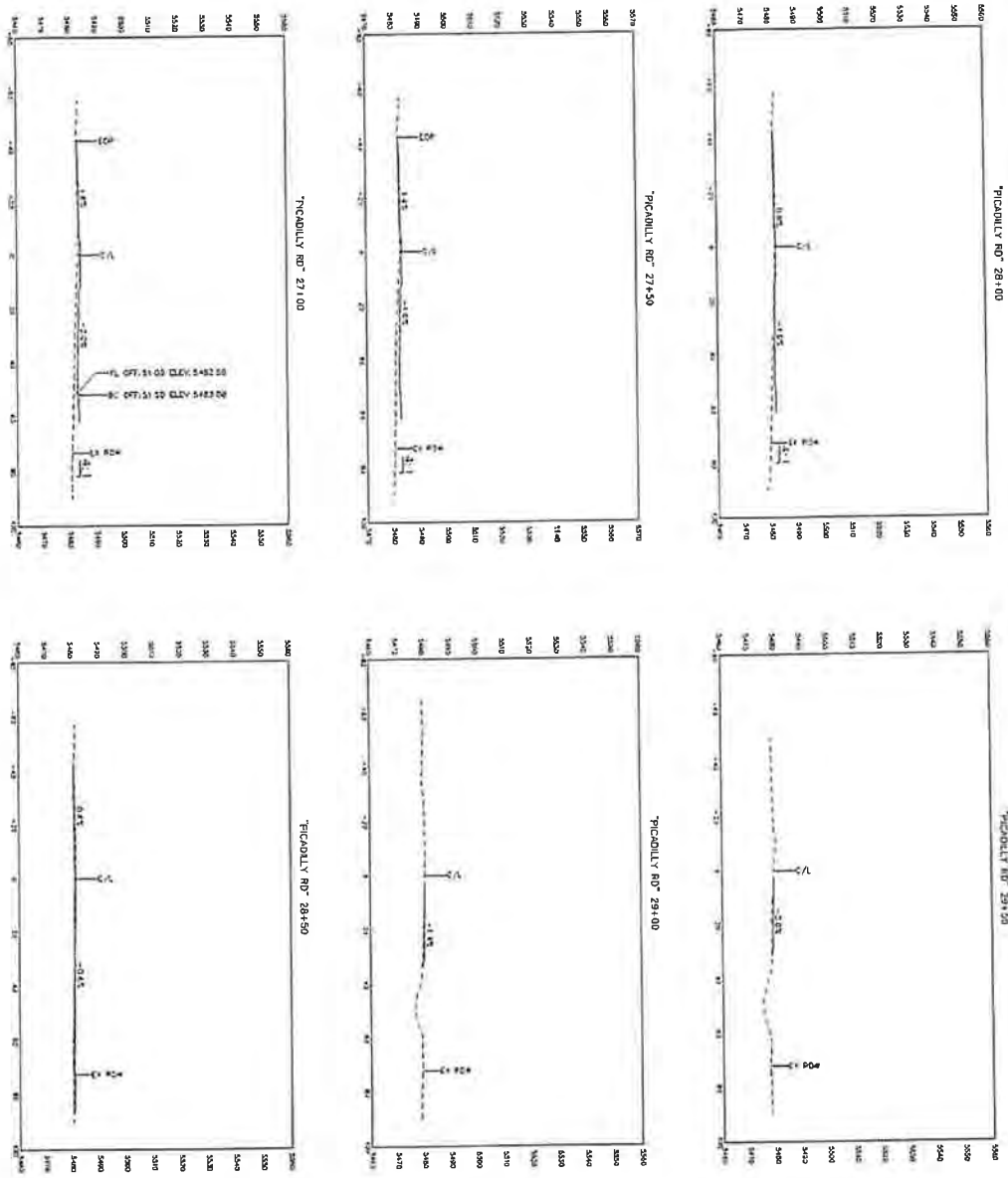


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 45 OF 48

GRAPHIC SCALE
1" = 20'
1" = 40'

PROJECT LOG
DATE: 07/12/2021
DRAWN BY: [Name]
CHECKED BY: [Name]

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
CROSS SECTIONS

Kimley»Horn
KIMLEY-HORN AND ASSOCIATES, INC.
1825 SOUTH KENNEDY BLVD., SUITE 200
DENVER, COLORADO 80227 (303) 733-2328

NO.	REVISION	BY	DATE

\\VCL_PERS\hsh\10882002 - Aurora ACC HD Possibly from\C:\00\DETT\1\SEC-1.dwg

APPROVED ON 07/12/2021

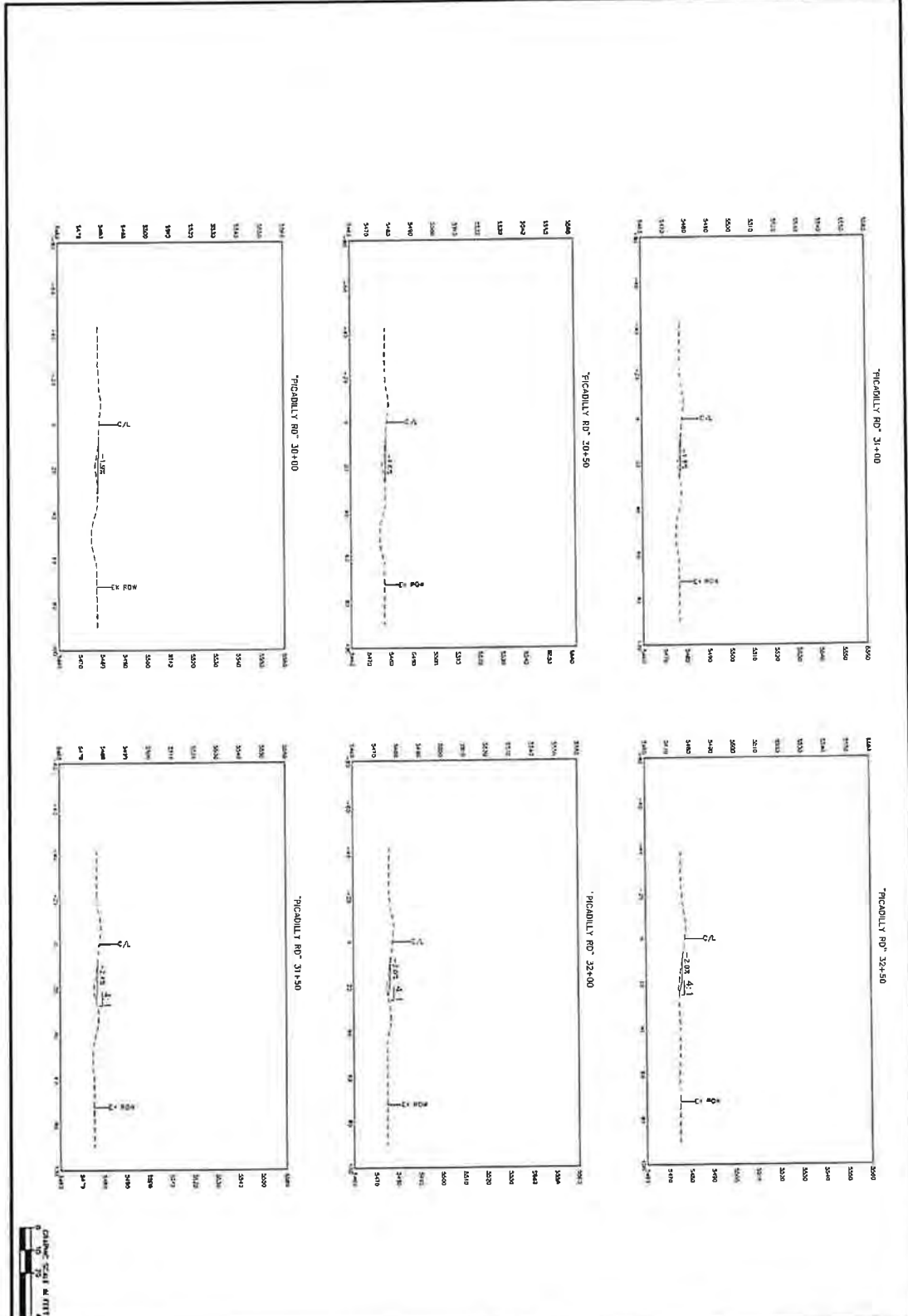


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 46 OF 48

DATE: 07/12/21
SHEET NO: 59

<p>FACSIMILE This drawing is a facsimile of the original drawing. It is not to be used for construction or other purposes without the original drawing.</p>	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS</p>		<p>Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 4582 SOUTH GLENN STREET, SUITE 1600 DENVER, COLORADO 80237 (303) 733-2300</p>	NO.	REVISION	BY	DATE
	<p>DESIGNED BY: JAC CHECKED BY: JAC DATE: 07/07/21</p>						

N:\001_Plan\Aurora\06082021 - Aurora ICC HD Roadway Root\CAD\DWG\15161.dwg P:\BMD-LIN

APPROVED ON 07/12/2021

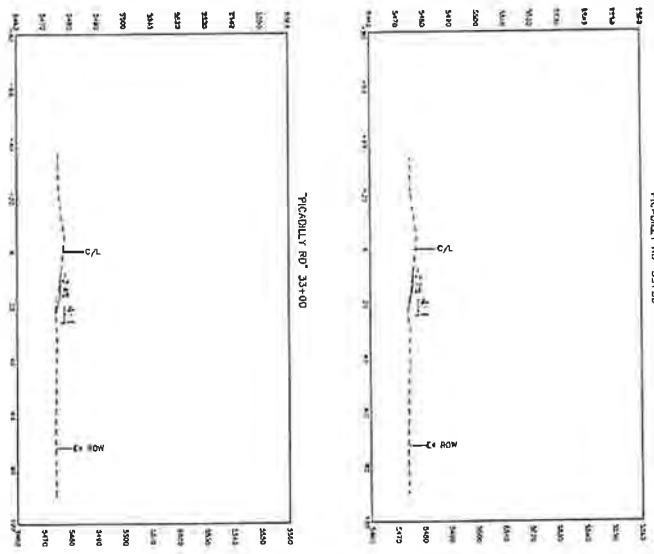


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 47 OF 48

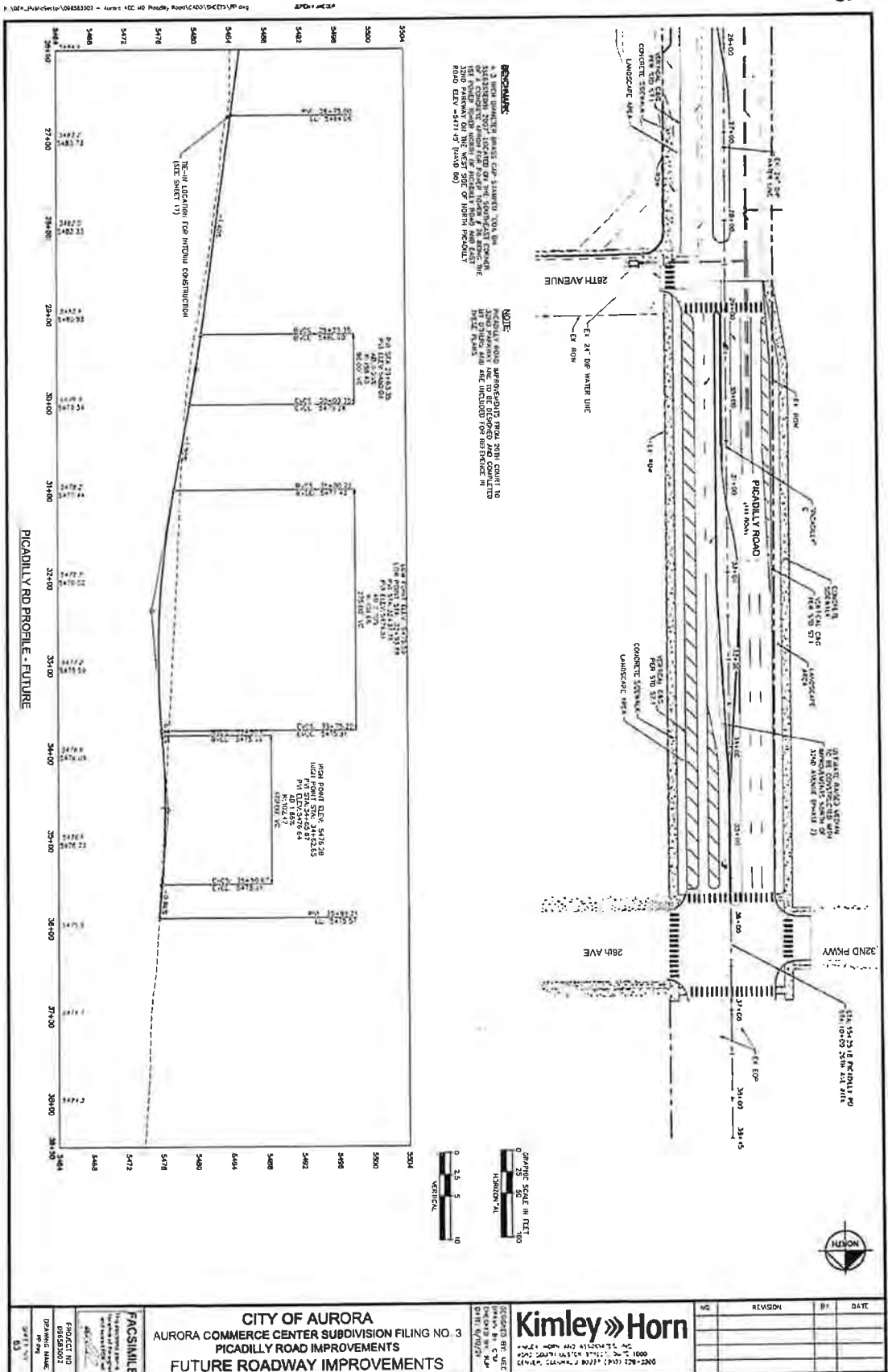


FACSIMILE
 This drawing is a facsimile reproduction of the original drawing. It is not to be used for construction purposes. If you have any questions, please contact the engineer of record.

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
CROSS SECTIONS

Kimley»Horn
 PREPARED BY JMC
 CHECKED BY BAP
 DATE 5/10/21
 KIMLEY-HORN AND ASSOCIATES, INC.
 4582 SOUTH WILSON STREET, SUITE 1000
 DENVER, COLORADO 80237 (303) 328-2300

NO	REVISION	BY	DATE



REMARKS:
 1. 3" DIA. UNDERGROUND CONCRETE WATER MAINS SHALL BE INSTALLED ALONG THE WEST SIDE OF NORTH PICADILLY ROAD FROM THE INTERSECTION WITH 28TH AVENUE TO THE WEST SIDE OF NORTH PICADILLY ROAD PARALLEL TO THE WEST SIDE OF NORTH PICADILLY ROAD ELEV. = 2971.49 (TRANS 80)

NOTE:
 THE ROAD SHALL APPROXIMATELY 70% FROM POINT TO POINT PARALLEL TO THE WEST SIDE OF NORTH PICADILLY ROAD AND SHALL BE DEPOSED AND COMPLETED BY THE CITY OF AURORA.

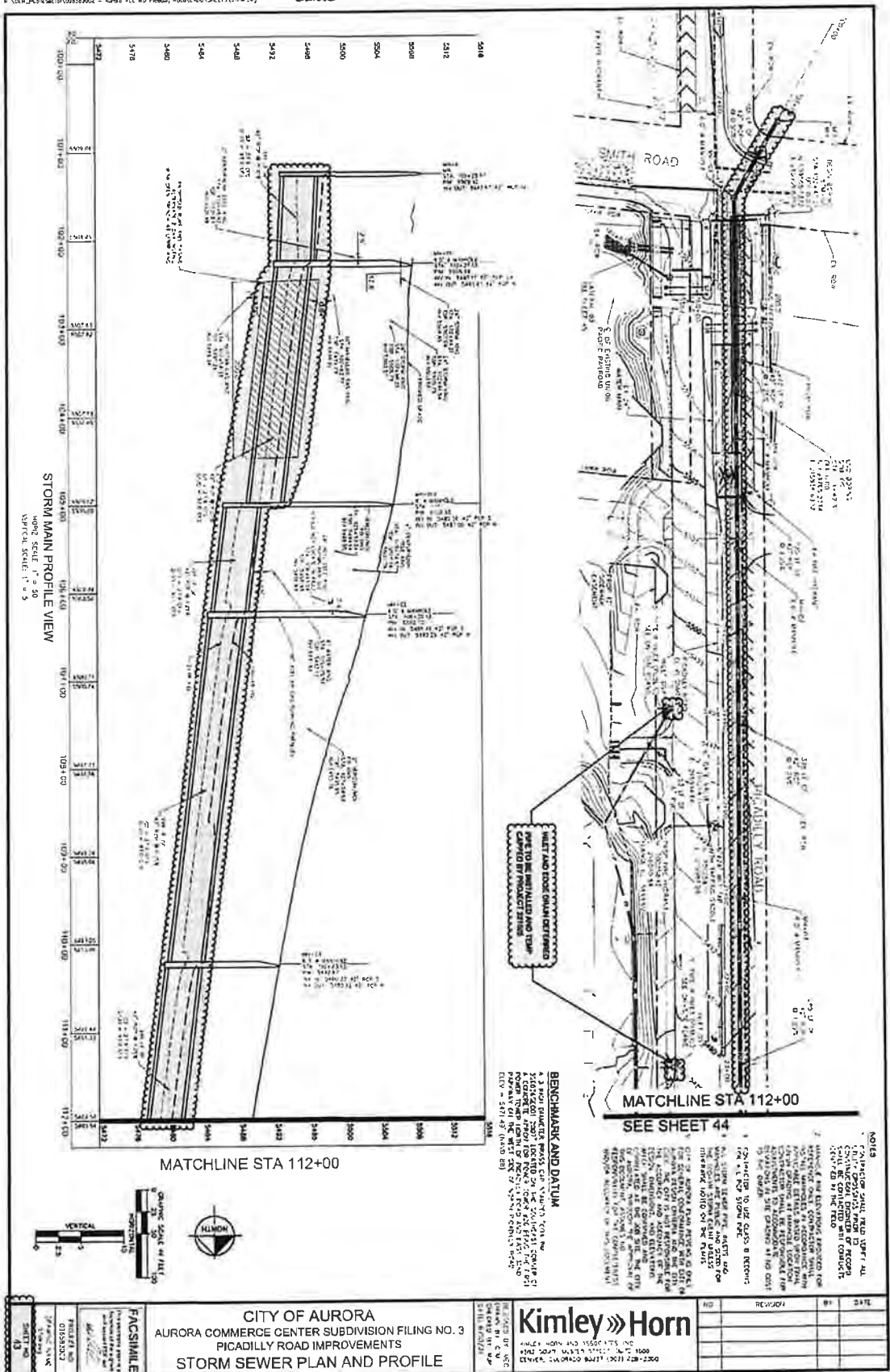
APPROVED ON 07/12/2021

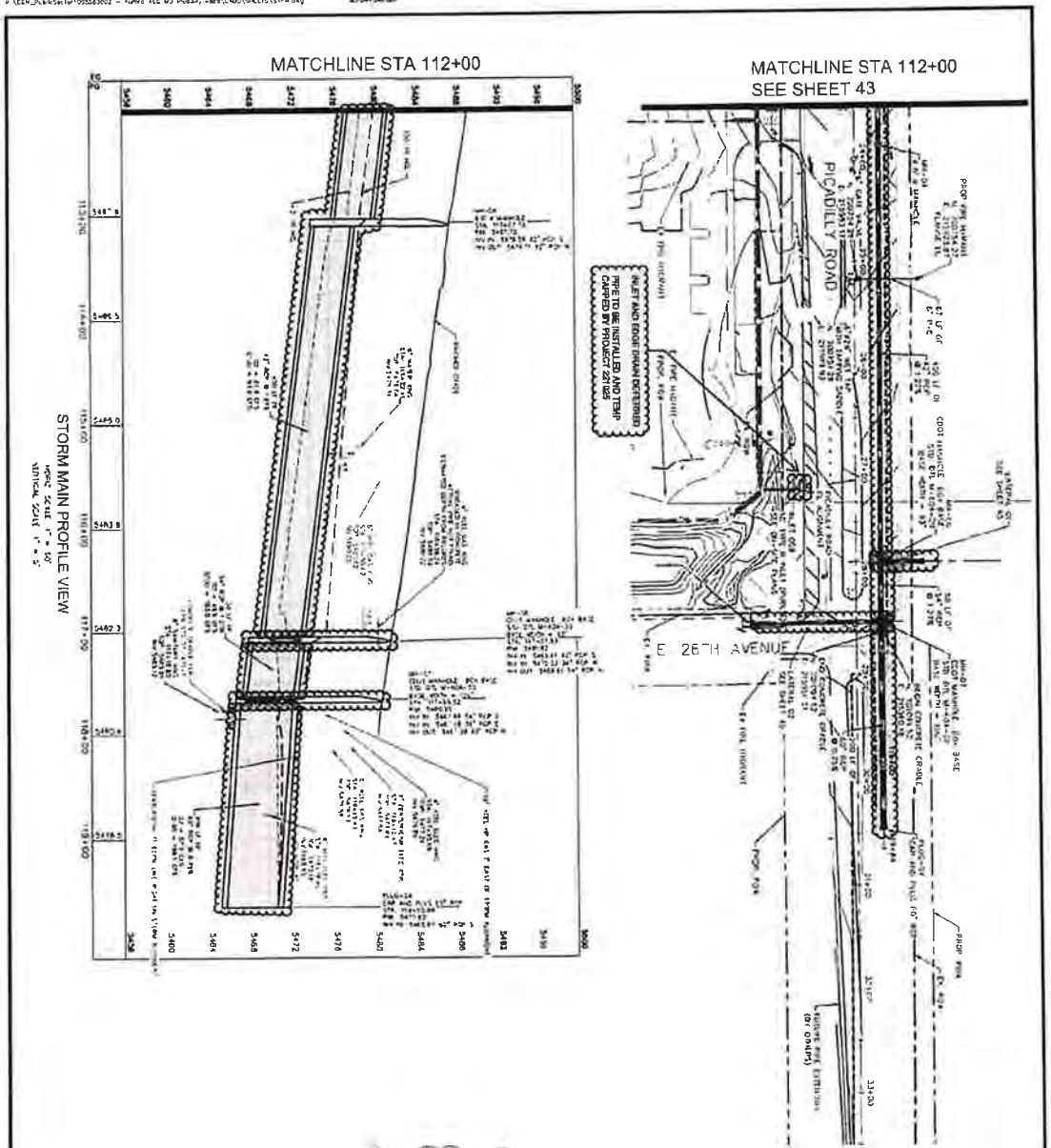
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 48 OF 48

	PROJECT NO. 000 DRAWING TITLE: FUTURE ROADWAY IMPROVEMENTS SHEET NO. 48 OF 48	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS FUTURE ROADWAY IMPROVEMENTS	DESIGNED BY: JAC CHECKED BY: JAC DATE: 6/10/21	REVISION DATE
	FACSIMILE PROJECT NO. 000 DRAWING TITLE: FUTURE ROADWAY IMPROVEMENTS SHEET NO. 48 OF 48			DATE

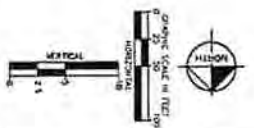
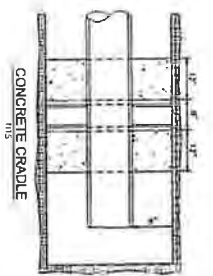
EXHIBIT B

Deferred Storm Improvements





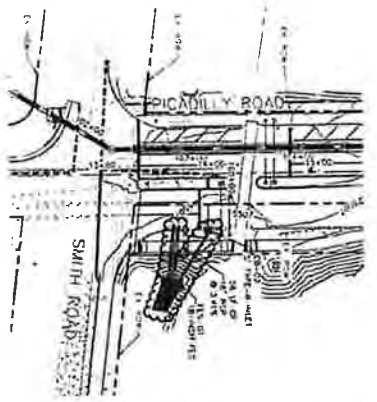
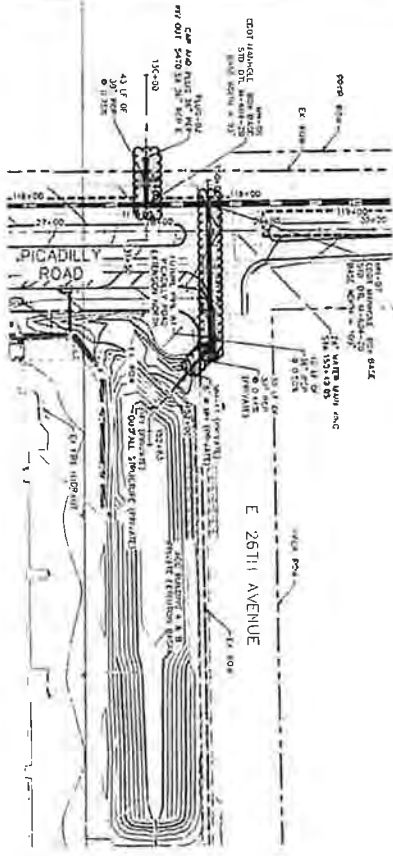
- NOTES**
1. CONTRACTOR SHALL NOTIFY AGENCY ALL UTILITY PROGRESS PER TO CONSTRUCTION. ALL UTILITIES TO BE RELOCATED SHALL BE CONTRACTOR'S RESPONSIBILITY. ALL UTILITIES TO BE RELOCATED SHALL BE CONTRACTOR'S RESPONSIBILITY.
 2. CONTRACTOR SHALL PROVIDE PROTECTION FOR EXISTING STREET CONNECTIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES.
 3. CONTRACTOR TO USE CLASS B BEDDING FOR ALL NEW STORM PIPE.
 4. ALL STORM SEWER FITTINGS AND MANHOLES ARE 18\"/>
- BENCHMARK AND DATUM**
1. ALL ELEVATIONS ARE BASED ON STATION 112+00.00. ALL ELEVATIONS ARE BASED ON STATION 112+00.00. ALL ELEVATIONS ARE BASED ON STATION 112+00.00.
2. ALL ELEVATIONS ARE BASED ON STATION 112+00.00. ALL ELEVATIONS ARE BASED ON STATION 112+00.00. ALL ELEVATIONS ARE BASED ON STATION 112+00.00.
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5. ALL ELEVATIONS ARE BASED ON STATION 112+00.00. ALL ELEVATIONS ARE BASED ON STATION 112+00.00. ALL ELEVATIONS ARE BASED ON STATION 112+00.00.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND STATE POLICE.



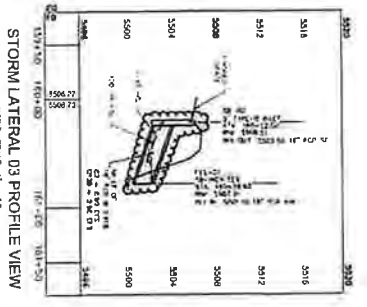
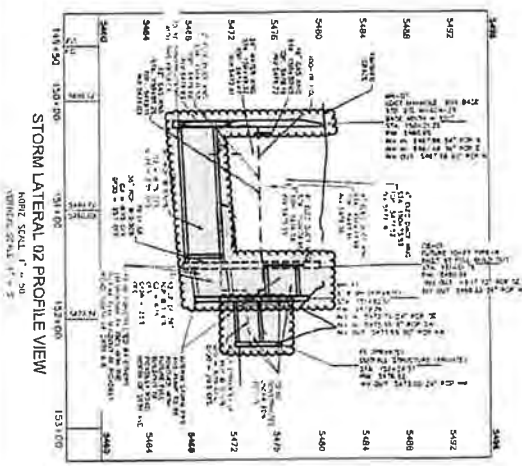
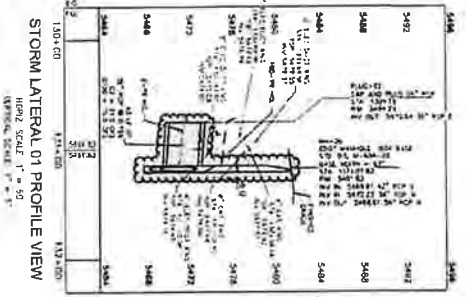
<p>Kimley Horn</p> <p>Kimley-Horn and Associates, Inc. 600 N. Lincoln Ave., Suite 200 Aurora, IL 60007 Tel: 630.584.8300 Fax: 630.584.8301 www.kimley-horn.com</p>	<p>DESIGNED BY: [Name]</p> <p>DRAWN BY: [Name]</p> <p>CHECKED BY: [Name]</p>
	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS STORM SEWER PLAN AND PROFILE</p>

APPROVED ON 07/12/2021

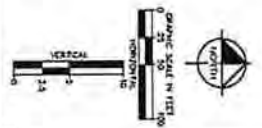
EXHIBIT B - DEFERRED STORM IMPROVEMENTS SHEET 4 OF 5



- NOTES:**
1. CONSTRUCTION SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
 2. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA SPECIFICATIONS FOR STORM SEWER SYSTEMS.
 3. CONSTRUCTION TO USE CLASS B BEDDING.
 4. ALL STORM SEWER PIPE SHALL BE 15" DIA. RCP WITH 12" DIA. MANHOLES AND 18" DIA. CATCH BASINS.
 5. ALL STORM SEWER PIPE SHALL BE 15' MIN. COVER.
 6. ALL STORM SEWER PIPE SHALL BE 15' MIN. COVER.
 7. ALL STORM SEWER PIPE SHALL BE 15' MIN. COVER.
 8. ALL STORM SEWER PIPE SHALL BE 15' MIN. COVER.
 9. ALL STORM SEWER PIPE SHALL BE 15' MIN. COVER.
 10. ALL STORM SEWER PIPE SHALL BE 15' MIN. COVER.



BENCHMARK AND DATUM
 A 3" BENCH MARK WAS SET FOR STATION 133+00 BY THE CITY OF AURORA. THE DATUM IS 100' TO THE CENTERLINE OF PICADILLY ROAD. THE DATUM POINT IS LOCATED AT THE INTERSECTION OF PICADILLY ROAD AND E 26TH AVENUE.



APPROVED ON 07/12/2021

EXHIBIT B - DEFERRED STORM IMPROVEMENTS

SHEET 5 OF 5

	PROJECT NO. 221219 SHEET NO. 45	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS STORM SEWER PLAN AND PROFILE	PREPARED BY: [Name] CHECKED BY: [Name] DATE: [Date]
	FACSIMILE 360.596.1111 360.596.1112	PROJECT NO. 221219 SHEET NO. 45	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS STORM SEWER PLAN AND PROFILE	PREPARED BY: [Name] CHECKED BY: [Name] DATE: [Date]

EXHIBIT C

Non-Deferred Improvements

CITY OF AURORA GENERAL NOTES

- 201502 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S GENERAL NOTES AND SPECIFICATIONS FOR THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201503 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201504 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201505 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201506 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201507 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201508 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201509 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201510 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201511 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201512 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201513 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201514 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201515 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201516 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201517 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201518 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201519 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201520 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
- 201521 ALL AURORA PROJECTS SHALL BE SUBJECT TO THE CITY OF AURORA'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.

CITY OF AURORA

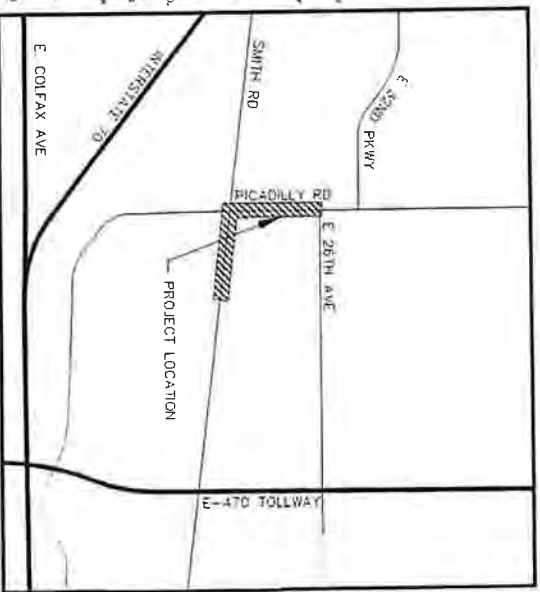
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3

PICADILLY ROAD AND SMITH ROAD IMPROVEMENTS

SMITH ROAD TO 32ND PARKWAY

ADAMS COUNTY, CITY OF AURORA, COLORADO

SUMMARY OF NON-DEFERRED CONSTRUCTION:
 SMITH ROAD WIDENING, DRIVEWAY AND SIDEWALK CONSTRUCTION ALONG PICADILLY ROAD, ASSOCIATED WITH BUILDINGS A & B DEVELOPMENT.



SHEET INDEX

NO.	DESCRIPTION
1	COVER SHEET
2	SMITH ROAD WIDENING AND DRIVEWAY AND SIDEWALK CONSTRUCTION ALONG PICADILLY ROAD
3	SMITH ROAD WIDENING AND DRIVEWAY AND SIDEWALK CONSTRUCTION ALONG PICADILLY ROAD
4	SMITH ROAD WIDENING AND DRIVEWAY AND SIDEWALK CONSTRUCTION ALONG PICADILLY ROAD
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49	SMITH ROAD WIDENING AND DRIVEWAY AND SIDEWALK CONSTRUCTION ALONG PICADILLY ROAD
50	SMITH ROAD WIDENING AND DRIVEWAY AND SIDEWALK CONSTRUCTION ALONG PICADILLY ROAD

NON-DEFERRED CONSTRUCTION LEGEND
 BY DISTRICT
 NOT A PARTY TO AGREEMENT

APPROVED FOR THE DISTRICT
 DATE: 07/10/2021
 DATE: 07/09/2021
 DATE: 07/09/2021
 DATE: 07/09/2021

Kimley Horn
 Kimley-Horn and Associates, Inc.
 4502 South Ulster Street, Suite 1500
 Denver, CO 80242 (303) 226-3300
 SHEET NO. 1 OF 1

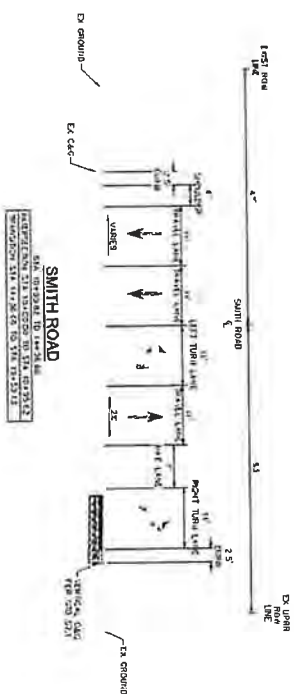
APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
 SHEET 1 OF 14

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4/20/14 10:40

APPROVED ON 07/12/2021

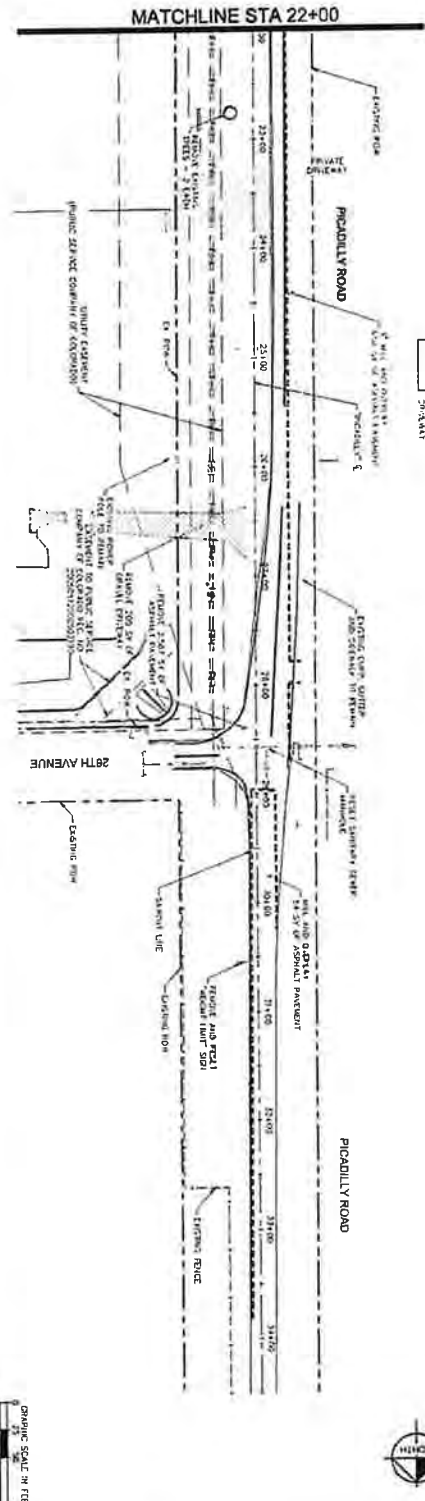
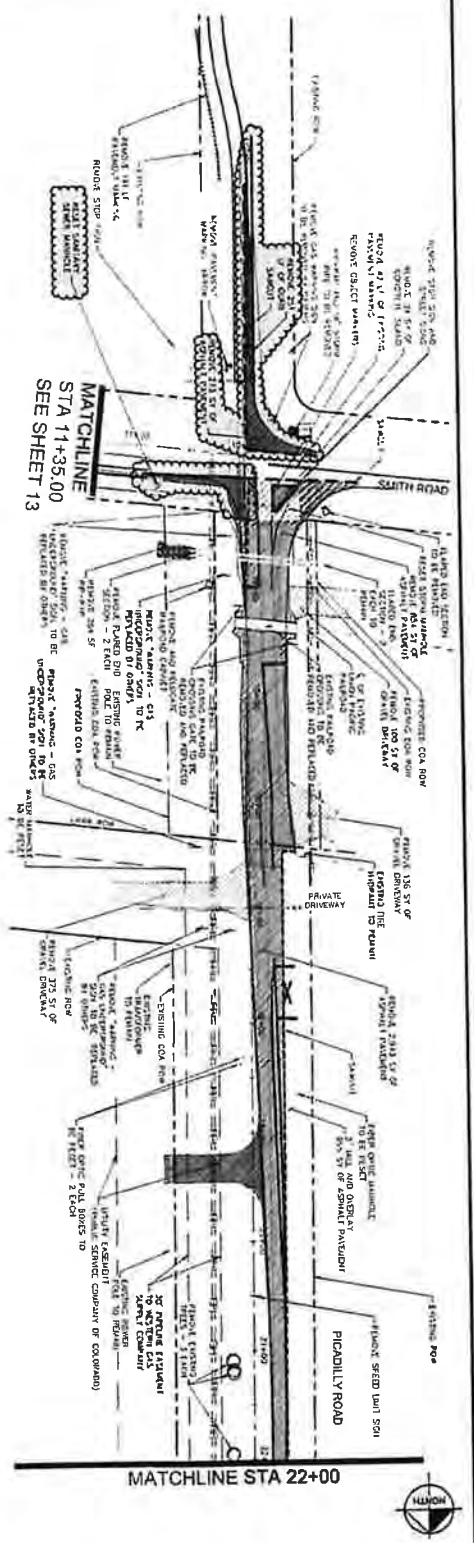


- NOTES:**
1. PRELIMINARY PAVED SECTION REFERENCE CITY OF AURORA APPROVED PAVED SECTION
 2. FOR CROSS SECTION, INSPECTIONS SEE PLAN, PROFILE AND GRADING SHEETS.
 3. INSPECTION ON-SITE PLAN FOR LANDSCAPE IMPROVEMENTS.
- LEGEND:**
- CONTRACTOR PROVIDED TO STABILIZE AND RE-VISITATION, MINIMUM 4" ON-SITE ROLLED TOPSOIL OR SYNTHETIC ALTERNATIVE

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 2 OF 14

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS TYPICAL SECTION</p>	<p>Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 4882 SOUTH ULSTER STREET, SUITE 1500 DENVER, COLORADO 80237 (303) 228-2300</p>	NO	REVISION	BY	DATE

PROJECT NO. 105565002
SHEET NO. 11



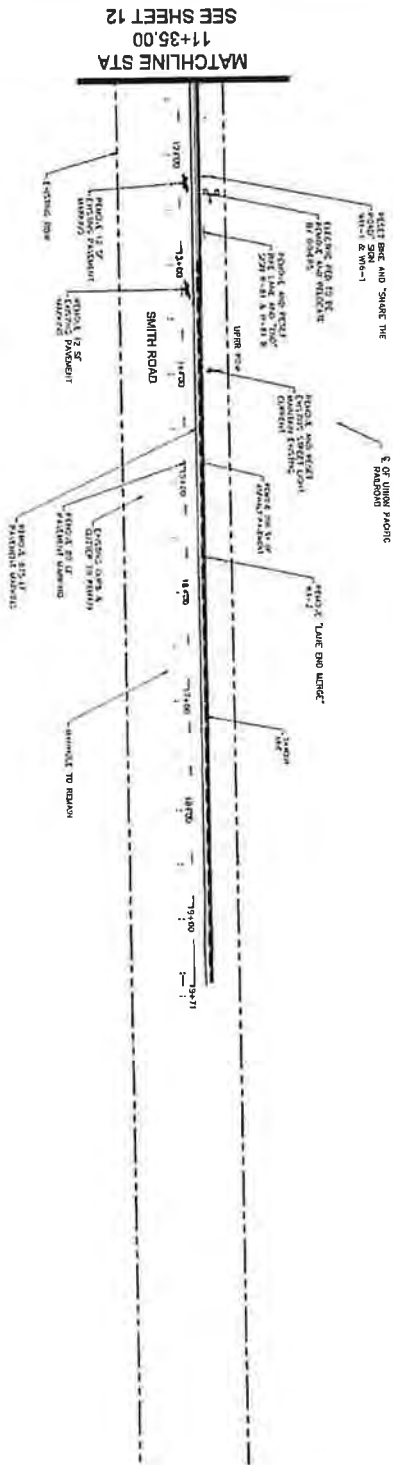
- NOTES:
1. REMOVE ALL MATERIALS WITHIN ROW TO BE CONSTRUCTION WITH THE MATERIALS
 2. RETAIN EXISTING ASPHALT DRIVEWAY SUBSTITUTION WITH NO. 1. LOTS 1 & 2. BLOCK 1 PLANS FOR ON-SITE REMEDIATION

- LEGEND:
- REMOVAL OF EXISTING ASPHALT PAVEMENT
 - REMOVAL OF ASPHALT DRIVEWAY
 - 12\"/>

APPROVED ON 07/11/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 3 OF 14

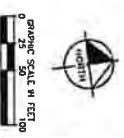
<p>PROJECT NO. 08584002</p> <p>DATE 07/11/2021</p> <p>SCALE AS SHOWN</p>	<p>CITY OF AURORA</p> <p>AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3</p> <p>PICADILLY ROAD IMPROVEMENTS</p> <p>REMOVAL AND RESET PLAN</p>	<p>Kimley»Horn</p> <p>Kimley-Horn and Associates, Inc. 4562 SOUTH WALTON STREET, SUITE 1000 DENVER, COLORADO 80227 (303) 732-2300</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NO.</th> <th>REVISION</th> <th>BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	NO.	REVISION	BY	DATE																
NO.	REVISION	BY	DATE																				



NOTES:
 1. CONDITIONS shown upper half to be COMPATIBLE with the railroad
 2. REFER TO AURORA-COURTNEY CENTER SUBDIVISION PLANS NO. 1, LOTS 1 & 2. BLOCK 1 PLANS FOR ON-SITE REPAIRS

LEGEND:

[Symbol]	REPAIR OF CONCRETE ISLAND
[Symbol]	REPAIR OF ASPHALT AND PAVEMENT
[Symbol]	1" DIA. AND 60'-14" DEPTH
[Symbol]	REMOVAL OF GRAVEL DRIVEWAY



APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
 SHEET 4 OF 14

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS REMOVAL AND RESET PLAN</p>	<p>Kimley»Horn <small>AN ENGINEERING, ARCHITECTURAL AND PLANNING FIRM</small> 4550 S. COLfax STREET, SUITE 1000 DENVER, COLORADO 80221 (303) 222-2200</p>	<p>PROJECT NO. DRAWING NO. SHEET NO.</p>	<p>DATE</p>	<p>BY</p>	<p>CHECKED BY</p>
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APPROVED ON 07/12/2021

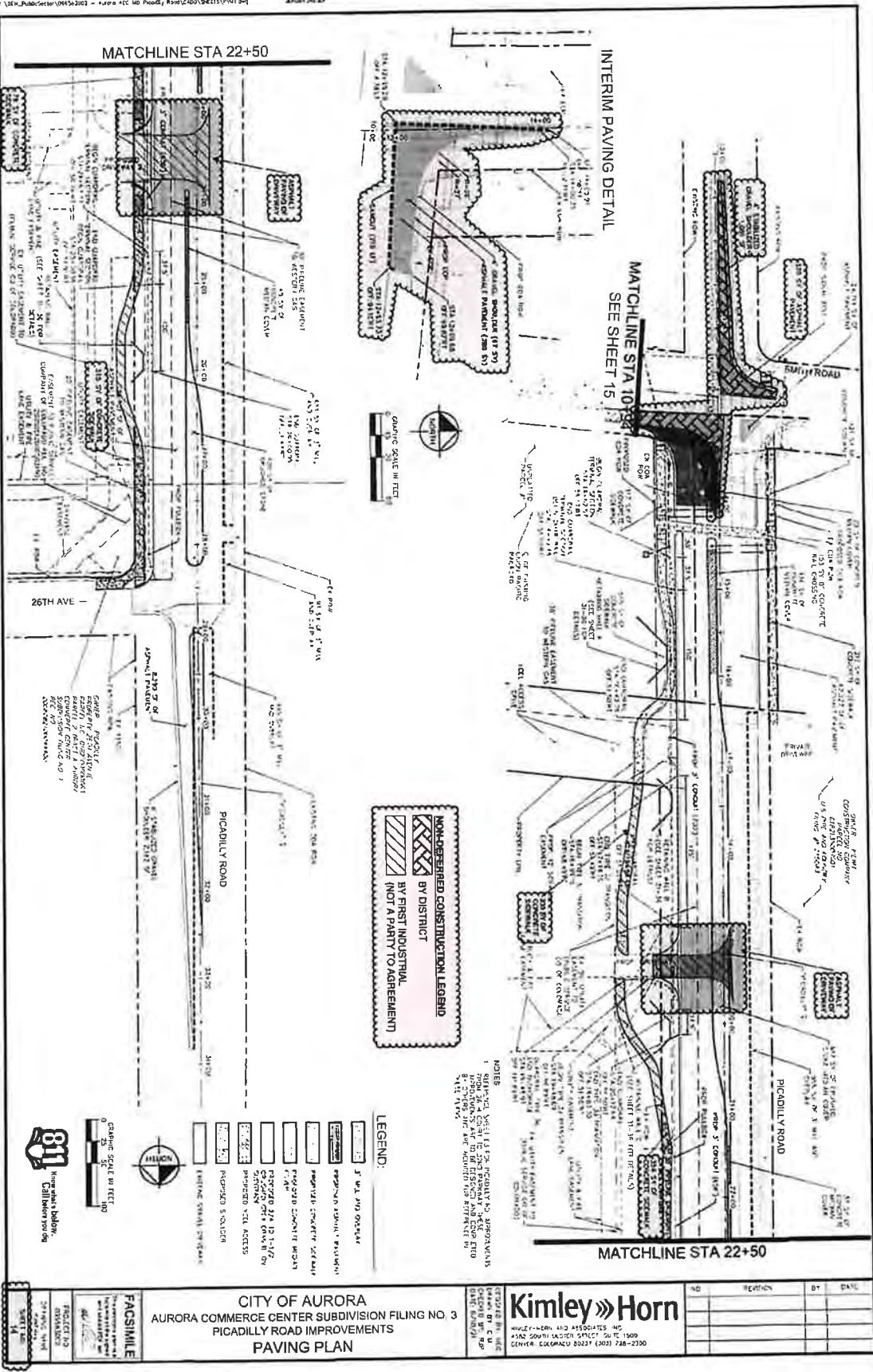
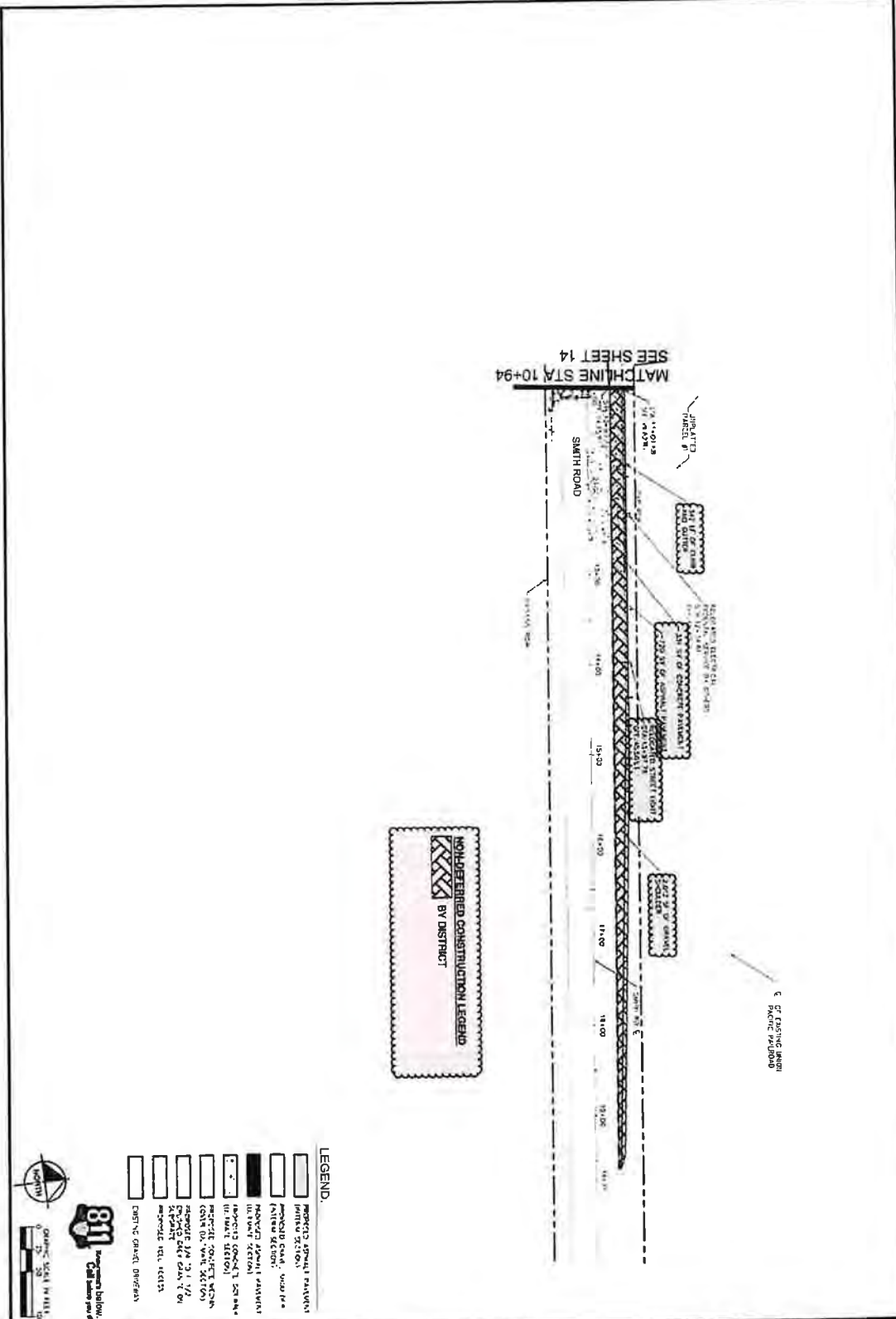


EXHIBIT C - NON DEFERRED IMPROVEMENTS SHEET 5 OF 14

APPROVED ON 07/12/2021





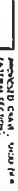



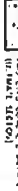



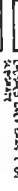


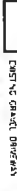











- LEGEND.**
-  PROJECT APPROVAL PATHWAY
 -  UTILITY SECTION
 -  PROPOSED ROAD - ROADWAY
 -  PROPOSED ROAD - SIDEWALK
 -  PROPOSED ROAD - BIKEWAY
 -  PROPOSED ROAD - TRAIL
 -  PROPOSED ROAD - OTHER
 -  PROPOSED ROAD - OTHER
 -  PROPOSED ROAD - OTHER
 -  PROPOSED ROAD - OTHER
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 -  PROPOSED ROAD - OTHER

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 6 OF 14

 NORTH	 GRAPHIC SCALE IN FEET 0 10 20 30	 811 Call before you dig	FACSIMILE This drawing is a facsimile of the original drawing. It is not to be used for construction purposes.	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS PAVING PLAN	Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 3085 SOUTH WATSON STREET, SUITE 1000 DENVER, COLORADO 80227 (303) 229-2500	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NO.</th> <th>REVISION</th> <th>BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	NO.	REVISION	BY	DATE																
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\\WP_PlanSector\96633021 - Aurora ACC 40 Floody Road\12-00\942237\VP.dwg

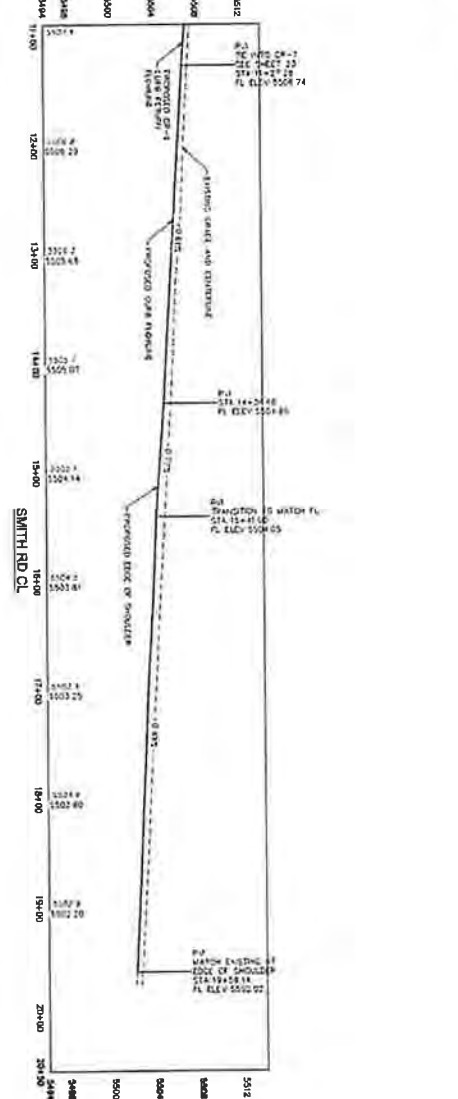
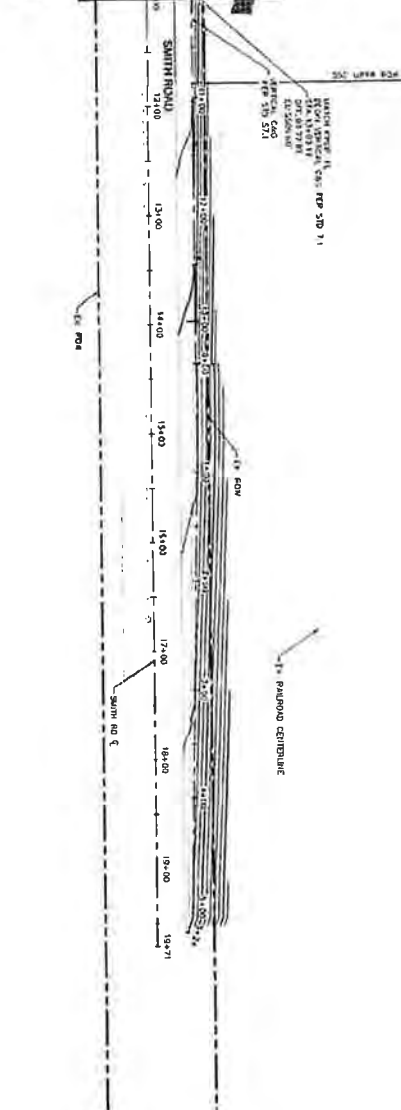
LEGEND:
① SEE SHEET 20 FOR CURVE TABLE DATA.
② SEE SHEET 20 FOR LINE TABLE DATA.
/ STOP WATER DIRECTIONAL FLOW ARROW

NOTES:
1. REFER TO SHEET 20 FOR LINE AND CURVE DATA.
2. REFER TO SHEET 20 FOR PROFILES AND ELEVATIONS. THESE ELEVATIONS ARE TO BE USED FOR ALL CONSTRUCTION AND FINISH ELEVATIONS.
3. REFER TO SHEET 20 FOR PROFILES AND ELEVATIONS. THESE ELEVATIONS ARE TO BE USED FOR ALL CONSTRUCTION AND FINISH ELEVATIONS.

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3. REFER TO SHEET 20 FOR PROFILES AND ELEVATIONS. THESE ELEVATIONS ARE TO BE USED FOR ALL CONSTRUCTION AND FINISH ELEVATIONS.
4. CONSTRUCTION SHALL MAINTAIN A WIDTH OF 0.5% GRADE AT FLOW LINE TO USER.
5. CONNECTIONS WITH EXISTING ROADWAYS SHALL BE MAINTAINED IN GRADE (A) EXCEPT WHERE A VERTICAL CURVE SHOULD BE USED TO IMPROVE GRADE.
6. SLOPE IS 5% ADDED TO PROPOSED ROADWAY FINAL DRAINAGE DIRECTION.
7. COMPANIONARY AND FINISHING WITH EXISTING ROADWAY SHALL BE 5% GRADE TO MATCH WITH THE AREA.

REMARKS:
1. 3" DIAMETER BRASS CAP STUDIES TO BE PLACED AT 100' INTERVALS ALONG THE ENTIRE LENGTH OF THE ROADWAY FOR THE PURPOSE OF MONITORING SETTLEMENT AND FOR THE PURPOSE OF MONITORING THE ROADWAY TO BE CONSTRUCTED. (SEE SHEET 20 FOR DETAILS.)

MATCHLINE STA 11+00 - SEE SHEET 16



APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS SHEET 7 OF 14

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS PLAN AND PROFILE</p> <p>Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 4582 SOUTH ULLSTER STREET, SUITE 1000 DENVER, COLORADO 80227 (303) 238-2300</p>	<p>NO. _____</p> <p>REVISION _____</p> <p>BY _____</p> <p>DATE _____</p>

CITY OF AURORA EROSION CONTROL NOTES

1. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY.

2. THE EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY.

3. THE EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY.

CONSTRUCTION STANDARDS

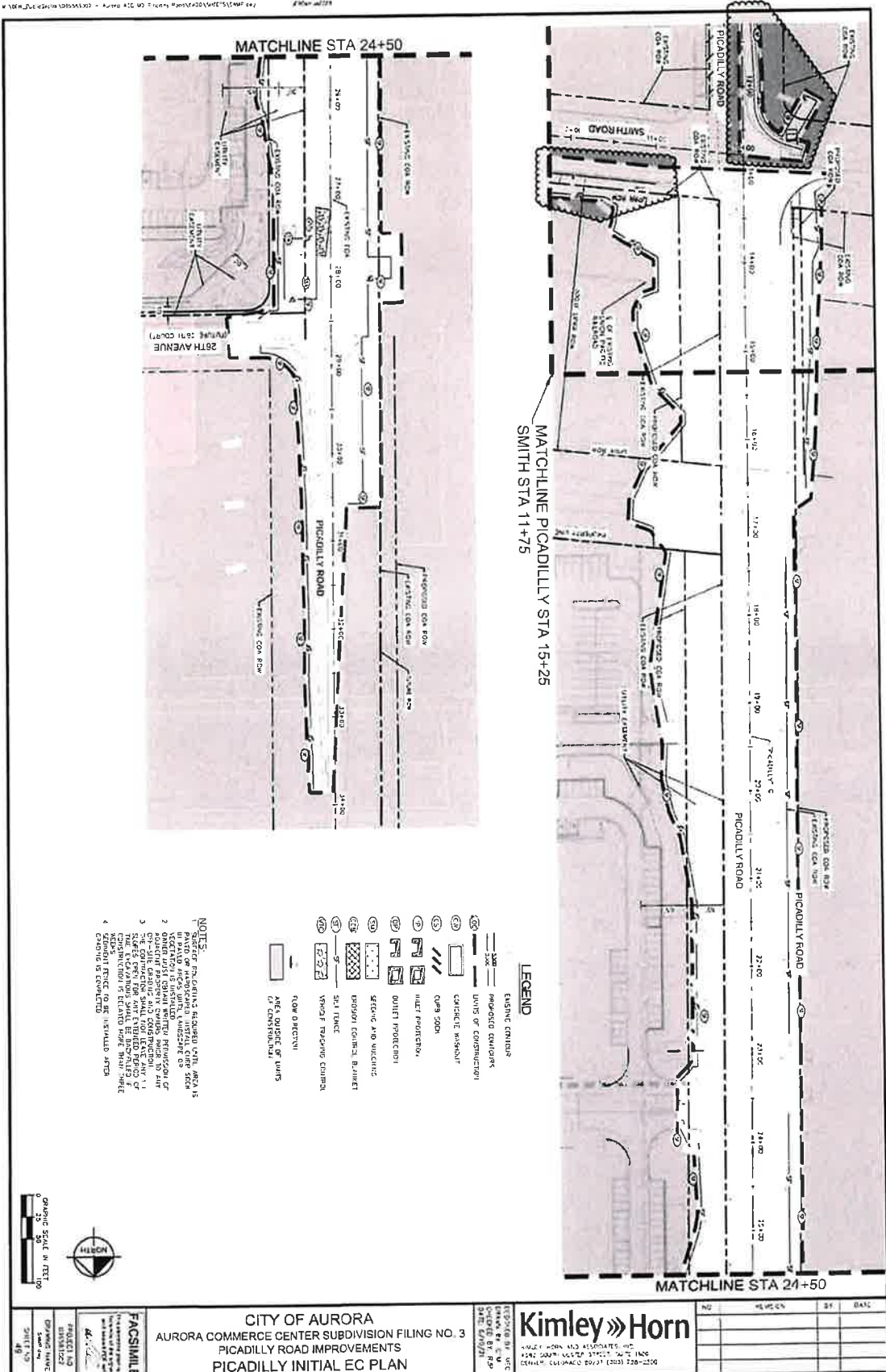
- 1. INSTALL AND MAINTAIN EROSION CONTROL MEASURES THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY.
2. THE EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT SOIL EROSION AND TO PROTECT THE SURFACE WATER QUALITY OF THE RECEIVING WATER BODY.

LEGEND
- EROSION CONTROL
- CONSTRUCTION
- CONCRETE WASHOUT
- DRAIN SOAK
- WEED PROTECTION
- OUTLET PROTECTION
- BRICKS AND BINDER
- 2:1 FILL
- STABLE INLETWAY CONCRETE
- FLOW DIRECTION
- AREA OUTSIDE OF LIMITS OF CONSTRUCTION
- DRAINAGE AREA 7.21 ACRES

APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS SHEET 8 OF 14

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
STORM WATER MANAGEMENT NOTES
Kimley Horn
PROJECT NO. 1500000000
SHEET 8 OF 14



MATCHLINE PICADILLY STA 15+25
SMITH STA 11+75

MATCHLINE STA 24+50

MATCHLINE STA 24+50

LEGEND

- EXISTING CENTERLINE
- PROPOSED CENTERLINE
- UNITS OF CONSTRUCTION
- CONCRETE SIDEWALK
- CURB 500M
- HAUT PROTECTION
- GRUNT PROTECTION
- STEERING AND VEHICLE
- DRYDOWN CONCRETE BARRIER
- SOFT TRENCH
- VEHICLE TRAPPING CURBING
- FLOW DIRECTIVE
- AREA SUBJECT OF IMPROVEMENTS
- OR CONSERVATION

- NOTES:**
1. QUOTE FOR GRADING REQUIRED WITH AREAS IN SHADY AREAS UNDER CONSTRUCTION.
 2. OWNER TO PROVIDE NECESSARY PERMITS FOR CONSTRUCTION.
 3. THE CONTRACTOR SHALL NOT EXCEED ANY OF THE SPECIFICATIONS OF THE STANDARD SPECIFICATIONS FOR ROADWAY CONSTRUCTION IS ILLINOIS STATE HIGHWAY DIVISION.
 4. EXISTING UTILITY TO BE REMOVED AFTER CONSTRUCTION IS COMPLETE.



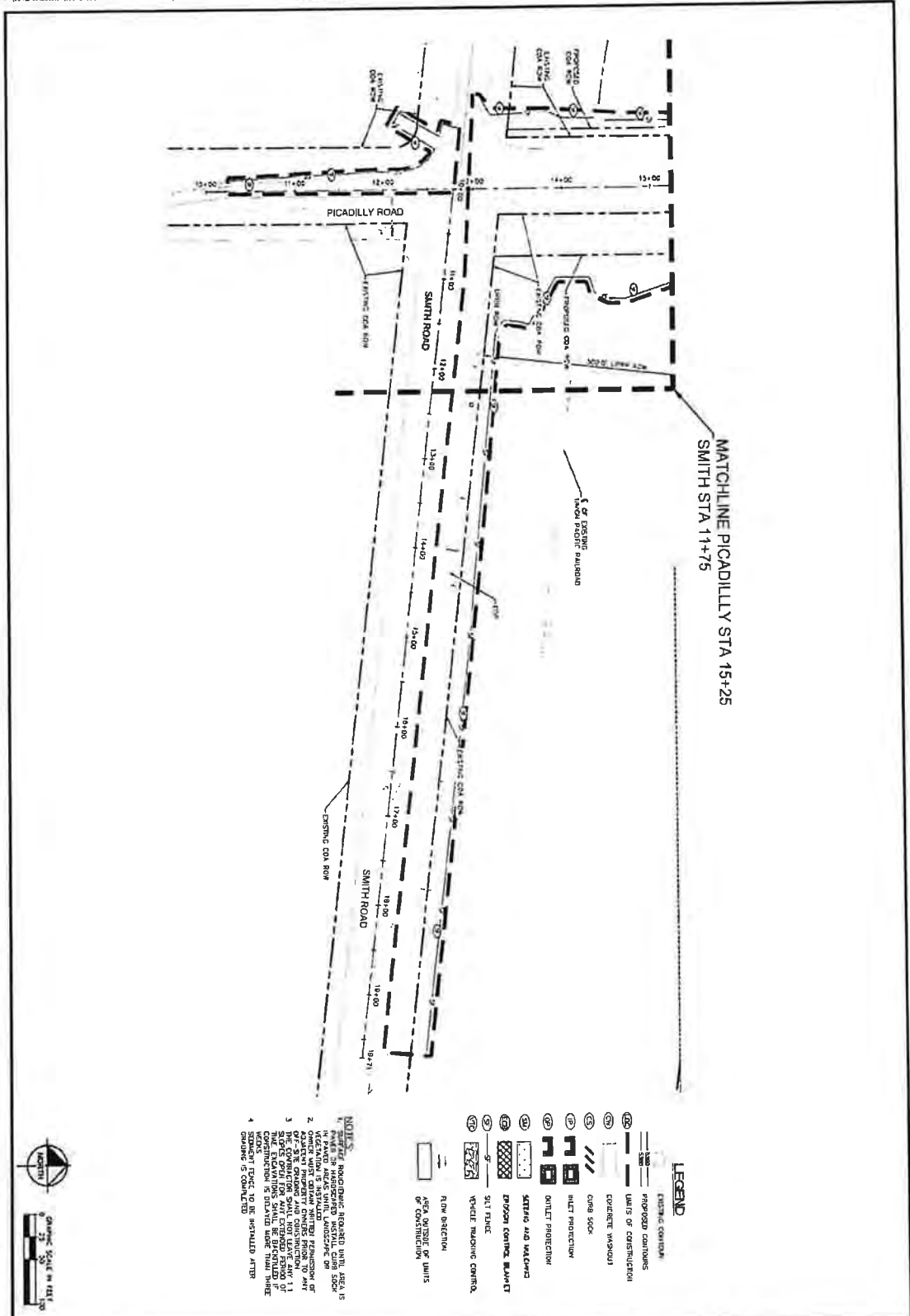
EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 9 OF 14

APPROVED ON 07/12/2021

<p>PROJ. NO. 221219</p> <p>DATE 07/12/21</p> <p>SHEET NO. 49</p>	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS PICADILLY INITIAL EC PLAN</p>	<p>Kimley»Horn</p> <p>Kimley-Horn and Associates, Inc. 1502 SOUTH WELLS STREET, SUITE 100 CHICAGO, ILLINOIS 60607-1100</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>NO.</th> <th>REVISION</th> <th>BY</th> <th>DATE</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	REVISION	BY	DATE												
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APPROVED ON 07/12/2021



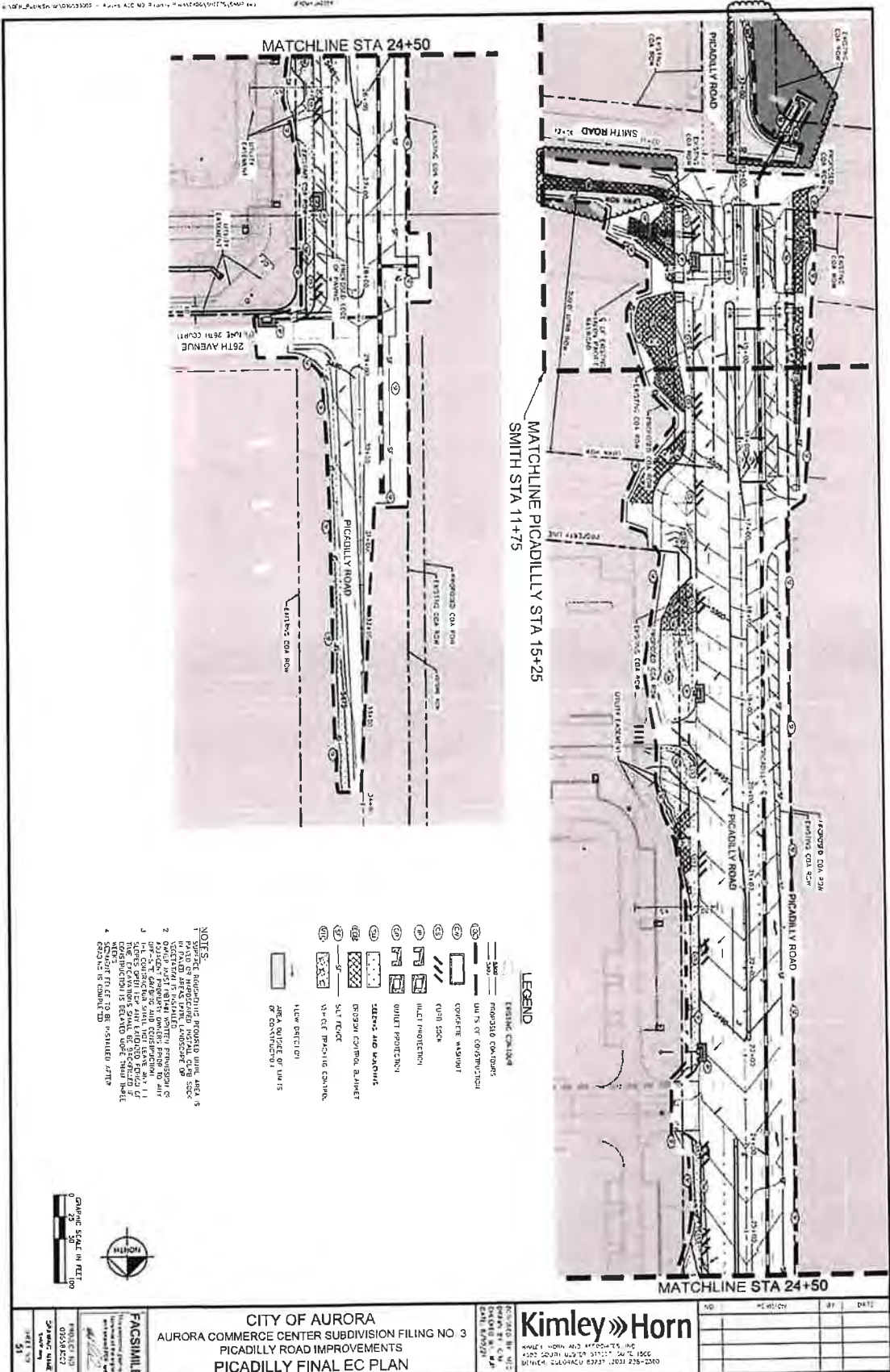
- NOTES**
1. ALL ROADWORK SHALL BE COMPLETED WITHIN THE PERMITS EXPIRATION DATE.
 2. ALL ROADWORK SHALL BE COMPLETED WITHIN THE PERMITS EXPIRATION DATE.
 3. ALL ROADWORK SHALL BE COMPLETED WITHIN THE PERMITS EXPIRATION DATE.
 4. ALL ROADWORK SHALL BE COMPLETED WITHIN THE PERMITS EXPIRATION DATE.

LEGEND

- EXISTING CURB
- PROPOSED CURB
- LIMITS OF CONSTRUCTION
- CONCRETE WALKWAY
- CONC. SOLE
- SALT PROTECTION
- OUTLET PROTECTION
- SETBACK AND MARKING
- PROPOSED CENTER MARKING
- SILT FENCE
- VEHICLE MARKING CURB
- ROW DIRECTION
- AREA OUTSIDE OF LIMITS OF CONSTRUCTION

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 10 OF 14

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS SMITH INITIAL EC PLAN</p>	<p>Kimley-Horn Kimley-Horn and Associates, Inc. 3582 SOUTH ULSTER STREET, SUITE 1800 DENVER, COLORADO 80227 (303) 226-2300</p>	<p>DATE: 07/12/21 BY: [Signature] REVISION: [Table]</p>
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MATCHLINE PICADILLY STA 15+25
SMITH STA 11+75

MATCHLINE STA 24+50

MATCHLINE STA 24+50

LEGEND

- EXISTING CURB
- PROPOSED CURBS
- UTILS. OF CONSTRUCTION
- CONCRETE MANSUET
- CURB SLOPE
- WALK PROTECTION
- GRUNT PROTECTION
- UTILS. AND MANSUET**
- REGULAR CONCRETE MANSUET
- SILT FLOOR
- W-CLC PROTECTIVE CURB
- NEW DETECTOR
- AREA OUTSIDE OF UTILS. OF CONSTRUCTION

- NOTES:**
1. SEPARATE ROADWAYS PROVIDED WITH AREA'S IN PAVED AREAS SHALL BE CONSIDERED AS ONE.
 2. OVERLAP MUST BE MAINTAINED THROUGHOUT CONSTRUCTION AND AFTER COMPLETION OF CONSTRUCTION.
 3. ALL CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR ROADWAY CONSTRUCTION.
 4. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR ROADWAY CONSTRUCTION.

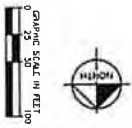
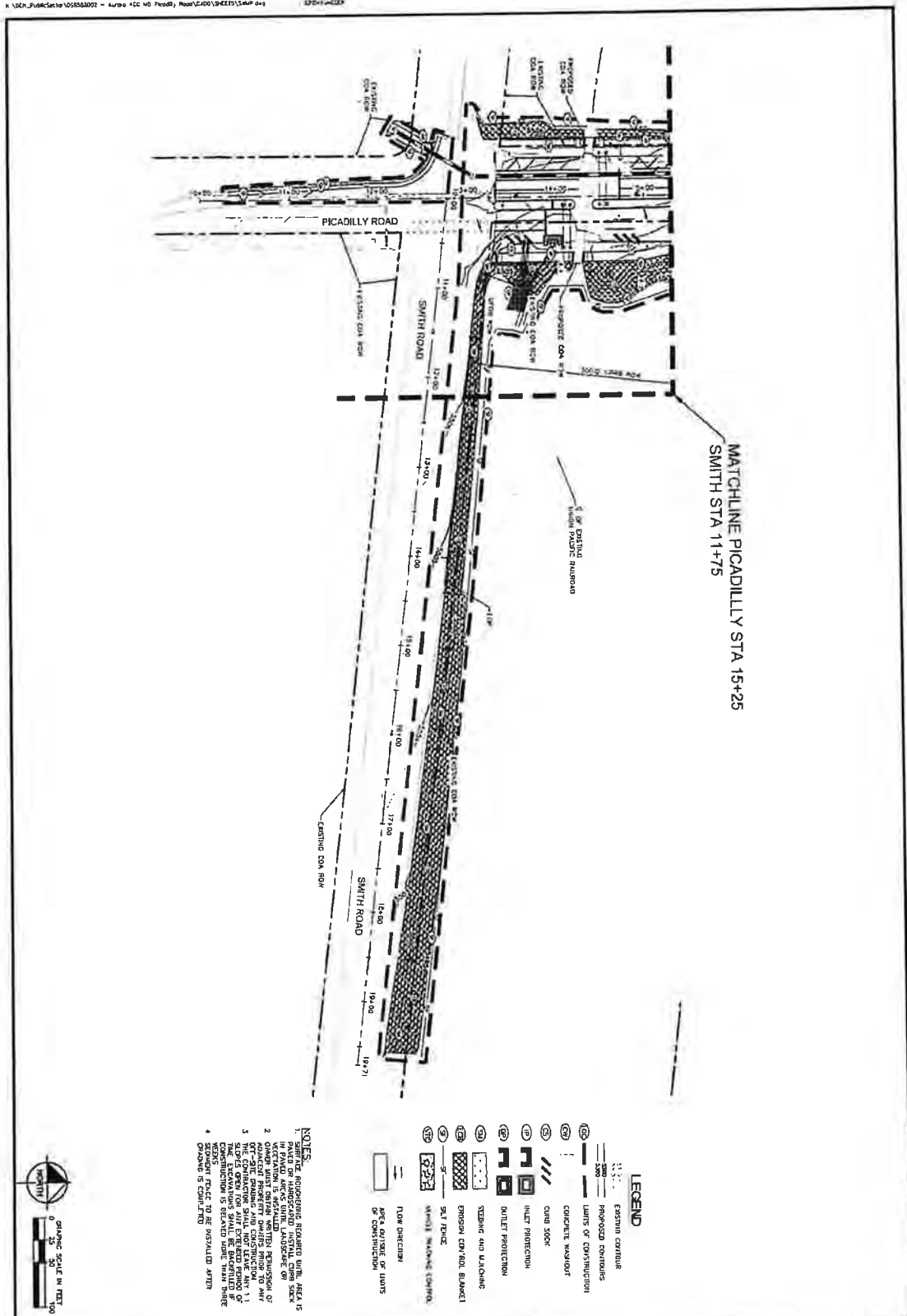


EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 11 OF 14

APPROVED ON 07/12/2021

	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS PICADILLY FINAL EC PLAN	Kimley»Horn 1000 N. LAUREL AVE. SUITE 200 AURORA, CO 80012 TEL: 303.733.8800 FAX: 303.733.8801	NO. _____ DATE _____ BY _____ CHECKED BY _____ DATE _____
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MATCHLINE PICADILLY STA 15+25
SMITH STA 11+75

- LEGEND**
- 1:1 EASTING CURBLINE
 - 1:1 PROPOSED CURBLINE
 - 1:1 UNITS OF CONSTRUCTION
 - 1:1 CONCRETE WALKOFF
 - 1:1 CURB SOFFIT
 - 1:1 HILT PROTECTION
 - 1:1 GUTTER PROTECTION
 - 1:1 SEEDING AND MULCHING
 - 1:1 EROSION CONTROL BLANKET
 - 1:1 S&I POINT
 - 1:1 VERTICAL CURVING CENTER
 - 1:1 FLOW DIRECTION
 - 1:1 AREA OUTSIDE OF LUNTS OR CONSTRUCTION

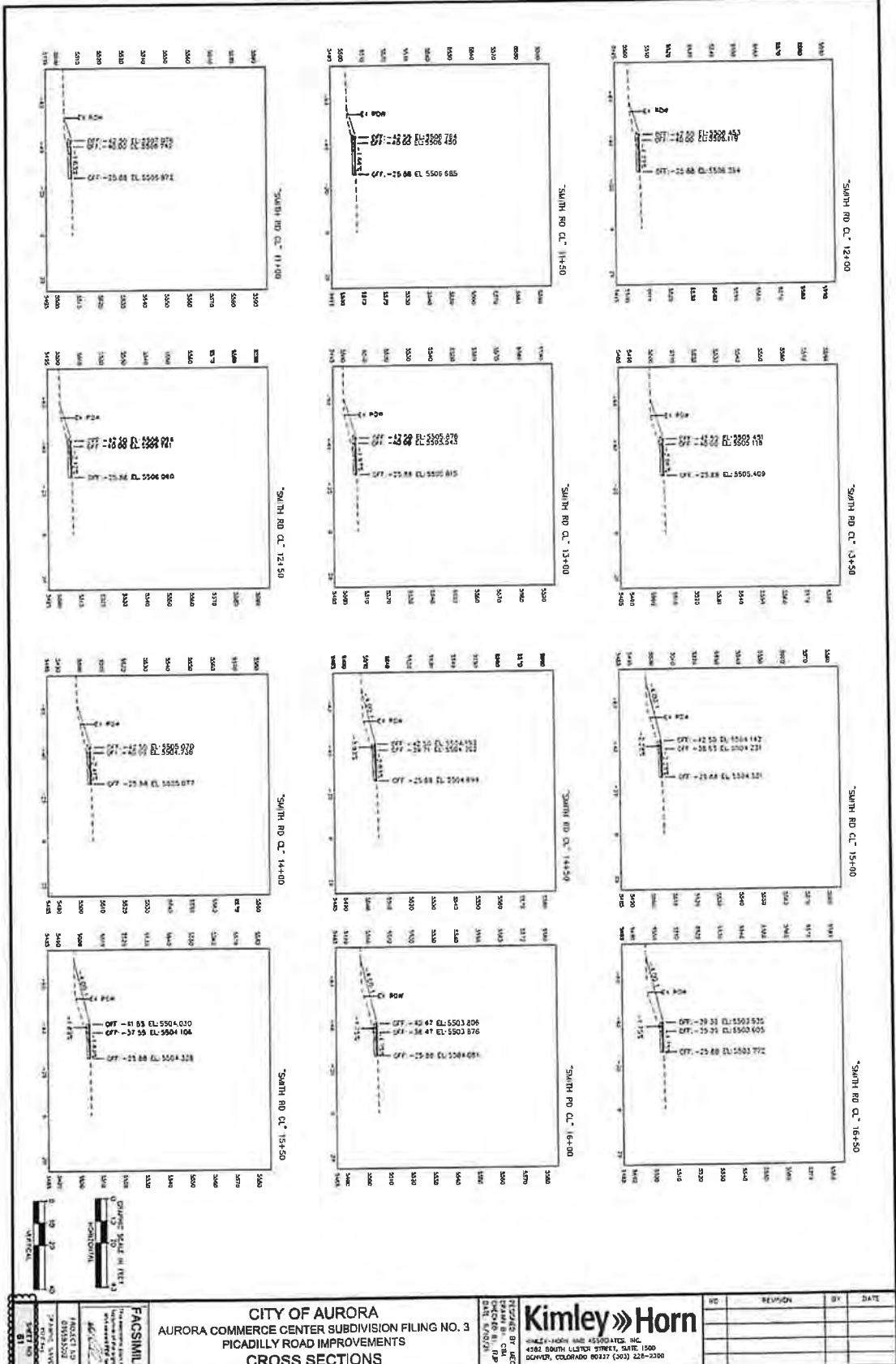
- NOTES**
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR ROADWAY CONSTRUCTION.
 2. OWNER SHALL OBTAIN NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE COLORADO DEPARTMENT OF TRANSPORTATION.
 3. ALL CONSTRUCTION SHALL BE COMPLETED WITHIN THE SPECIFIED PERIOD OF TIME.
 4. ALL CONSTRUCTION SHALL BE COMPLETED WITHIN THE SPECIFIED PERIOD OF TIME.

APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 12 OF 14

 GRAPHIC SCALE IN FEET 0 10 20 30	FACSIMILE Kimley-Horn and Associates, Inc. 1500 1500 DENVER, COLORADO 80202	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS SMITH FINAL EC PLAN	Kimley-Horn KIMLEY-HORN AND ASSOCIATES, INC. 1500 1500 DENVER, COLORADO 80202
CHECKED BY: [Signature] DATE: [Date]	DRAWN BY: [Signature] DATE: [Date]		

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APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS SHEET 13 OF 14

CHANGE SHEET IN FIELD

CONDITION

REVISION

DATE

NO.

DESCRIPTION

DATE

BY

DATE

NO.

DESCRIPTION

DATE

BY

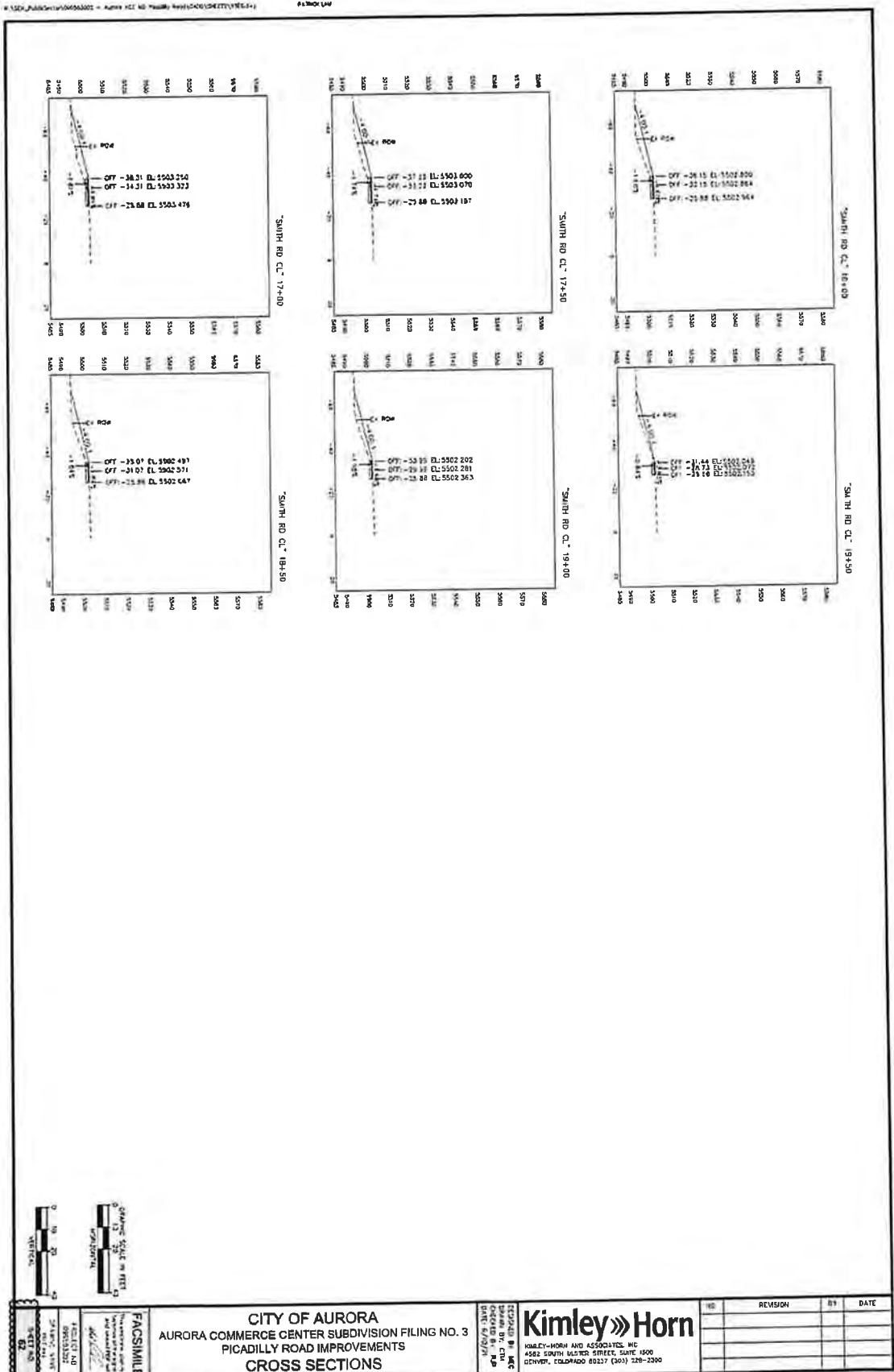
DATE

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
CROSS SECTIONS

Kimley»Horn

4582 SOUTH LUTHER STREET, SUITE 1500
 DENVER, COLORADO 80227 (303) 228-2300

NO.	DESCRIPTION	DATE	BY



APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 14 OF 14

GRAPHIC SCALE IN FEET
 0 10 20 30 40 50 60 70 80 90 100
 VERTICAL
 HORIZONTAL

FACSIMILE THE CITY OF AURORA 1000 EAST 10TH AVENUE AURORA, COLORADO 80010	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS		REGISTERED PROFESSIONAL ENGINEER NO. 10000 KIMLEY HORN DATE: 6/20/21	KIMLEY HORN AND ASSOCIATES, INC. 4582 SOUTH WILSTER STREET, SUITE 1000 DENVER, COLORADO 80237 (303) 228-2300	NO.	REVISION	BY	DATE

PUBLIC IMPROVEMENT DEFERRAL AGREEMENT
(ROADWAY IMPROVEMENTS)

This Agreement, made this _____ day of _____, 20____, by and between the ACC Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado, referred to as "**District**," and the City of Aurora, Colorado, a municipal corporation for the State of Colorado, hereinafter referred to as "**Aurora**" or the "**City**."

WITNESSETH:

WHEREAS, pursuant to the authority granted to the District by its Service Plan, as approved by the City Council of the City of Aurora on September 8, 2003, as it may be amended from time to time (the "**Service Plan**"), the District was formed, among other things, to provide for the design, construction and financing of public improvements to benefit properties within its boundaries, which include the Aurora Commerce Center, in the City of Aurora, County of Adams, State of Colorado.

WHEREAS, the Service Plan for the District contemplated that the District would be responsible for certain improvements to Picadilly Road, including those improvements as set forth on the construction plans attached hereto and incorporated herein as **Exhibit A** (the "**Deferred Improvements**"), which construction plans have been approved by the City;

WHEREAS, Deferred Improvements are all the improvements within the approved plans (COA EDN 221219), except those depicted within Exhibit A noted as "non-deferred construction".

WHEREAS, certain of the Deferred Improvements will also require approval and permits from the Union Pacific Railroad Company ("**UPRR**") as well as the Colorado Public Utilities Commission ("**PUC**"), which UPRR and PUC permits and approvals have not yet been obtained;

WHEREAS, there are a number of improvements that constitute the complete construction of the public improvements (the "**Ultimate Build Improvements**") as contained within approved Civil Plans (EDN 221219), prepared by Kimley-Horn and Associates, Inc., "including, but not limited to the Deferred Agreements set forth herein and certain other "storm sewer improvements" to be constructed by the City and "non-deferred" improvements, as defined in Exhibit A ("**Deferred Roadway Improvements**"), Exhibit B ("**City Storm Improvements**"), and Exhibit C ("**Non-Deferred Improvements**")

WHEREAS, at this time the City and other third-parties are not yet ready to commence construction of all portions of the Ultimate Build Improvements for a variety of reasons;

WHEREAS, the District has issued general obligation indebtedness that is to be repaid from the imposition of a mill levy and the ad valorem tax revenue generated there from;

WHEREAS, the District will benefit from the development of property within the District to create a tax base to repay the District's general obligation indebtedness;

WHEREAS, certain real property within the District is anticipated to be developed, namely: Aurora Commerce Center Subdivision Filing No 3, Lots 1 and 2 within Block 1 (the "**Property**");

WHEREAS, in connection with the development of the Property, the District has the obligation to complete the Deferred Improvements;

WHEREAS, the District has requested that the Property be allowed to develop and an Occupancy Permit from Aurora granted therefore without having installed the Deferred Improvements; and

WHEREAS, pursuant to City Code Section 146-5.3.19(b), the Director of Public Works has granted a deferral of the Deferred Improvements.

NOW, THEREFORE, in consideration of the foregoing premises and further consideration of Aurora deferring the installation of the Deferred Improvements, IT IS AGREED:

1. That Aurora shall issue the Occupancy Permit(s) requested.
2. The City and the District agree to work in good faith at the earliest practicable time to agree on an intergovernmental reimbursement agreement (the "**Roadway Reimbursement IGA**") pursuant to which the Deferred Improvements will be constructed. The Roadway Reimbursement IGA will provide the terms for the bidding, construction and funding of both the Deferred Improvements and certain of the Ultimate Build Improvements. The Roadway Reimbursement IGA will identify that if the District is the constructing party for both the Ultimate Build Improvements and the Deferred Improvements, that the City will segregate funds to pay for that portion of the Ultimate Build Improvements for which the City is responsible and make the same available to the District to draw upon as certain construction milestones are satisfied. If, however, the Roadway Reimbursement IGA identifies the City as the constructing party, then, the District will adopt an Appropriations Resolution that appropriates the funds necessary for the Deferred Improvements and the District will make the same available to the City as certain construction milestones are satisfied. The exact terms and conditions of the Roadway Reimbursement Agreement shall be mutually agreeable to the Parties and the same shall be deemed incorporated herein at such time as the Roadway Reimbursement IGA is executed.
3. That the District, for itself, its heirs, successors and assigns, agrees with Aurora that:
 - A. within six (6) months following the later to occur of: (a) the date the UPRR and PUC approvals/permits are obtained; (b) the date the Roadway Reimbursement IGA is approved by both Parties and executed; and (c) the date upon which Aurora gives written notice by Certified Mail to the District, the District shall commence construction of the Deferred Improvements in accordance with the Roadway Reimbursement IGA or provide a method of security as provided in Code Section 146-5.3.19(c), for the installation of the Deferred Improvements, and
 - B. within thirty (30) days, following the later to occur of: (a) the date the UPRR and PUC approvals/permits are obtained; (b) the date the Roadway Reimbursement IGA is approved by both Parties and executed; and (c) the date upon which Aurora gives written notice by Certified Mail to the District, the District will, with good faith efforts, secure a performance bond covering the construction of the Deferred Improvements. Aurora may issue said notice at any time, including but not limited to, such time as the Director of Public Works determines that

additional public improvement construction is to occur adjacent to or near the above-described Property.

4. Failure of the District to respond and comply (as defined in City Code Section 146-5.3.19(b) with the notice given by Aurora to commence construction of the public improvements or adopt the Appropriations Resolution committing funds for the installation of the Deferred Improvements or obtaining the performance bond shall constitute the District's consent to Aurora's pursuit of one or more of the following remedies:
 - A. Application of the funds which are payable or due the City to the construction of said public improvements or institute suit in any court of competent jurisdiction to obtain the amount which may be due and owing to it either on any method of security or for breach of contract or such other remedy as may be appropriate.
 - B. Draw on the security provided by the District.
5. In the event the City creates a special improvement district for the construction of the said public improvements with Aurora, the District, for itself, its heirs, successors, and assigns, agrees this Agreement shall constitute District's consent to and petition for the creation of a special improvement district by Aurora for the construction of the public improvements required by the above-referenced Covenant. The Property shall be assessed for the costs of construction, engineering, and incidentals in conjunction with the creation of said improvement district. Said costs shall represent the special benefits accruing to the Property due to the construction of said public improvements. The assessment of said costs shall constitute a lien against the Property described herein until fully paid.
6. The City agrees that it will authorize an approval extension of the expiration of the currently approved civil plans (EDN 221219) for a period of five (5) years following the date hereof. The City reserves the right to request revision, prior to issuance of Public Improvement Permit, to approved civil plans if the City's code and criteria have been updated, and the updates impact public health and safety.
7. This Agreement shall be recorded with the Clerk and Recorder of Adams County, and shall run with the land, and shall be binding upon and inure to the benefit of the heirs, successors, and assignees of the parties hereto.

IN WITNESS WHEREOF, the Parties have caused their names to be hereunto subscribed this _____ day of _____, 20__.

DISTRICT:

ACC METROPOLITAN DISTRICT, a quasi-municipal corporation and political subdivision of the State of Colorado

By: _____

Title: _____

STATE OF COLORADO)
) ss.
County of)

The foregoing Agreement was acknowledged before me this _____ day of _____, 20__, by _____ as President of the ACC Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado.

Witness my hand and official seal.

Notary Public

My Commission expires: _____

CITY OF AURORA:

Director of Public Works

Approved as to form

Reviewed by City Engineer

Reviewed by Aurora Water

EXHIBIT A

Deferred Roadway Improvements

CITY OF AURORA

AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD AND SMITH ROAD IMPROVEMENTS - SMITH ROAD TO 32ND PARKWAY ADAMS COUNTY, CITY OF AURORA, COLORADO

CITY OF AURORA GENERAL NOTES

2001.01 CITY OF AURORA PLANS PERFORMED 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, SPECIFICATIONS, AND MATERIALS WHICH SHALL BE OBTAINED AND CORROBORATED AT THE JOB SITE. THE CITY OF AURORA THROUGH THE APPROVAL OF THIS DOCUMENT, ASSURES AND WARRANTS ONLY FOR THE COMPLETENESS AND/OR ACCURACY OF THIS DOCUMENT.

2001.02 ALL ROADWAY CONSTRUCTION SHALL CONFORM TO CITY OF AURORA "STANDARD SPECIFICATIONS AND CONSTRUCTION SPECIFICATIONS" LATEST EDITION.

2001.03 ALL WATER DISTRIBUTION, SANITARY SEWER, AND STORM DRAINAGE CONSTRUCTION SHALL CONFORM TO CITY OF AURORA "STANDARD SPECIFICATIONS AND CONSTRUCTION SPECIFICATIONS" LATEST EDITION.

2001.04 ALL WASTEWATER AND WASTEWATER SHALL BE SUBJECT TO INSPECTION BY THE CITY. THE CITY RESERVES THE RIGHT TO REMOVE OR REFLECT OUT MATERIALS AND WASTEWATER THAT DOES NOT CONFORM TO THE CITY SPECIFICATIONS AND REQUIREMENTS.

2001.05 THE CONTRACTOR SHALL ADHERE TO THE CITY PUBLIC WORKS SAFETY REGULATIONS, SECTION 100-233 7422, 24 HOURS FROM THE BEGINNING OF CONSTRUCTION.

2001.06 LOCATIONS OF EXISTING UTILITIES SHALL BE DETERMINED BY THE CONTRACTOR PRIOR TO ANY CONSTRUCTION FOR INFORMATION. CONTACT UTILITY ADMINISTRATION CENTER OF ADAMS COUNTY, 1-800-532-1867 OR BILL THE CONTRACTOR SHALL HAVE ONE CORRECT COPY OF THE PLANS (APPROVED BY THE CITY OF AURORA) AND ONE COPY OF THE APPROPRIATE STANDARDS AND SPECIFICATIONS AT THE JOB SITE AT ALL TIMES, AND A COPY OF ANY PERMITS AND EXTENSION AGREEMENTS NEEDED AT THE JOB SITE AT ALL TIMES.

2001.07 IF THE CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION WITH EXISTING CONDITIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY.

2001.08 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY.

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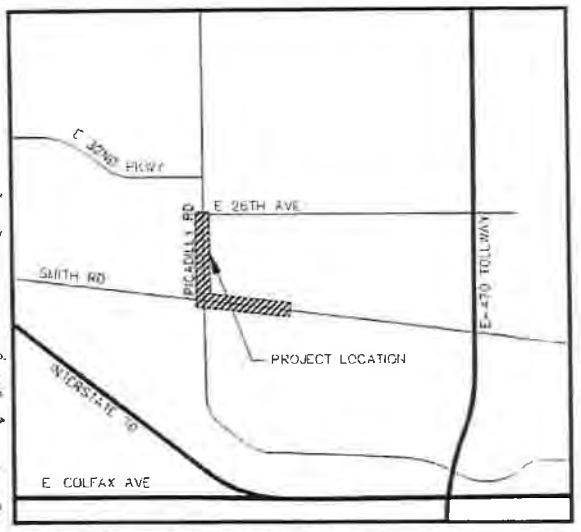
2001.16 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF ALL INFORMATION PROVIDED TO THE CITY.

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GRAPHIC SCALE IN FEET
SCALE 1" = 100'

REPLACE HOSE VENTS
CIVILIAN IMPROVEMENTS WILL BE INSTALLED IN VARIOUS
PLACES THROUGHOUT STREETS AND ROADWAY DEFERRALS
AGREEMENTS, PRIMARILY RELATED TO SHEETS NO. 48 AND 49.

**SUMMARY OF DEFERRED ROADWAY
CONSTRUCTION
REMOVALS AND REPAIRING PICADILLY
ROAD
RAILROAD CROSSING
TRAFFIC AND RR-CROSSING SIGNAL**

SHEET NUMBER	SHEET DESCRIPTION
1	CONTRACT
2	CONTRACT NOTES
3	DRAINAGE
4	NON-TRUCK TRAILERS
5-8	SUBGRADE UTILITY WORKING
9	TYPICAL SECTION
10	SMITH AND COLFAX PLANS
11	SMITH AND COLFAX PLANS
12	SMITH AND COLFAX PLANS
13	SMITH AND COLFAX PLANS
14	SMITH AND COLFAX PLANS
15	SMITH AND COLFAX PLANS
16	SMITH AND COLFAX PLANS
17	SMITH AND COLFAX PLANS
18	SMITH AND COLFAX PLANS
19	SMITH AND COLFAX PLANS
20	SMITH AND COLFAX PLANS
21-24	SMITH AND COLFAX PLANS
25	SMITH AND COLFAX PLANS
26	SMITH AND COLFAX PLANS
27	SMITH AND COLFAX PLANS
28	SMITH AND COLFAX PLANS
29	SMITH AND COLFAX PLANS
30	SMITH AND COLFAX PLANS
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41	SMITH AND COLFAX PLANS
42	SMITH AND COLFAX PLANS
43	SMITH AND COLFAX PLANS
44	SMITH AND COLFAX PLANS
45	SMITH AND COLFAX PLANS

NOTE:
THE CONTRACTOR SHALL COMPLY WITH THE USABLE SAFETY ENGINEERING REQUIREMENTS FOR VEHICLES IN CASEY WHEN THE PROJECT REQUIRES EXTENSION, INCLUDING BUT NOT LIMITED TO ELECTRIFICALLY TRACABLE CABLES AND TRUCKS WITH VEHICLES WATER TIGHTNESS FOR ALL ELECTRIFICATION TRACABLE CABLES. TRUCKS SHALL BE SUBJECT TO INSPECTION BY THE CITY. THE CITY RESERVES THE RIGHT TO REMOVE OR REFLECT OUT MATERIALS AND WASTEWATER THAT DOES NOT CONFORM TO THE CITY SPECIFICATIONS AND REQUIREMENTS.

BENCHMARK AND DATUM
BENCHMARK: 2" HIGH ALUMINUM NAIL SET INTO CONCRETE
DATE: 08/12/2021
ELEVATION: 5897.00
ELEVATION: 5897.00
ELEVATION: 5897.00

CLIENT
FIRST AURORA COMMERCE CENTER PHASE II, LLC
720 E. COLFAX BLVD., SUITE 110
AURORA, CO 80010
TEL: (303) 347-5529
CONTACT: JILL KENNEDY

CIVIL ENGINEER
WILLIAM H. WILSON, P.E.
WILSON ENGINEERING GROUP, INC.
2002 S. W. 10TH AVENUE, SUITE 100
DENVER, CO 80202
TEL: (303) 343-3600
CONTACT: WATT EXPONENT, P.E.

Kimley-Horn
KIMLEY-HORN AND ASSOCIATES, P.C.
1001 EAST 17TH AVENUE, SUITE 1000
DENVER, COLORADO 80202 (303) 334-2500

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
COVER SHEET

APPROVED ON 07/12/2021

FACSIMILE
CITY OF AURORA
COMMUNICATIONS CENTER
1001 EAST 17TH AVENUE, SUITE 1000
DENVER, CO 80202
PHONE: (303) 343-3600
FAX: (303) 343-3601

GENERAL NOTES

1. ALL WORK SHALL BE COMPLETED WITHIN THE RIGHT OF WAY OF EASEMENTS. ALL WORK WITHIN CITY OF AURORA RIGHT OF WAY SHALL BE DONE IN ACCORDANCE WITH CITY STANDARDS AND SPECIFICATIONS. ALL WORK WITHIN CDDT RIGHT OF WAY SHALL BE DONE IN ACCORDANCE WITH CDDT STANDARDS AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL EXISTING IMPROVEMENTS INTERFERING WITH THE PROPOSED WORK, WHETHER OR NOT SHOWN ON THE PLANS OR SPECIFIED IN THE SPECIAL PROVISIONS.
3. WHEN JOINING EXISTING IMPROVEMENTS, THE CONTRACTOR SHALL SAW-CUT EXISTING SIDEWALK AND/OR CURB AND GUTTER AT THE NEAREST SCHEDULE.
4. THE CONTRACTOR SHALL SHOW-OUT ALL EXISTING AND/OR ASPHALT PAVEMENT FROM TO EXCAVATION AND AT THE NEAREST SCHEDULE LINES WHERE APPROPRIATE.
5. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ALL NECESSARY PERMITS AND LICENSES BEFORE COMMENCING WORK.
6. CONTRACTOR SHALL REFLECT AT CONTRACTOR'S COST ALL IDENTICAL STOPPING AND MARKING ON THE STREET AFFECTED BY THE CONSTRUCTION.
7. ALL LAMP, SPRINKLER LINES, SPRINKLER HEAD AND SUPPLEMENTS, SIGNALS, GRABS, PLUMBS AND GRAVED COVERS THAT HAVE BEEN DAMAGED OR DISTURBED DURING CONSTRUCTION, SHALL BE REPAIRED AND/OR REPLACED TO MATCH EXISTING BY CONTRACTOR AT CONTRACTOR'S COST. AND THE WORK VME SHALL BE RETURNED TO ITS ORIGINAL CONDITION.
8. IF TREE ROOTS ARE ENCOUNTERED DURING EXCAVATION, CONTRACTOR SHALL NOTIFY THE CITY OF AURORA IMMEDIATELY.
9. CONTRACTOR SHALL PROVIDE "AS-BUILT" DRAWINGS TO CITY OF AURORA IMMEDIATELY UPON COMPLETION OF THE WORK.
10. THE CONTRACTOR SHALL DEMONSTRATE WITH THE FLOW OF WATER FROM A WATER TRUCK OR HOSE THAT THE STREET AND GUTTER DRAIN SATISFACTORILY BEFORE CITY OF AURORA WILL ACCEPT THE WORK AS COMPLETE.
11. SLOPE AND GRADE SHALL BE MAINTAINED BETWEEN CURB LINES AND SPOT ELEVATIONS UNLESS OTHERWISE SHOWN ON PLANS.
12. CONSTRUCTION OPERATIONS ARE THE RESPONSIBILITY OF THE CONTRACTOR.
13. ALL PERSONS CONTACTED SHALL CONFORM TO CITY OF AURORA RULES AND REGULATIONS REGARDING STORMWATER MANAGEMENT ASSOCIATED WITH CONSTRUCTION ACTIVITIES CONTACT CDDT PERMITS DIVISION AT 303-736-8141 WITH ANY CHANGES TO CONSTRUCTION AND PERMITTING WITH UNION PACIFIC RAIL. RAIL IS REQUIRED PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION WORK WITHIN THE AREA.

TRAFFIC CONTROL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING PEDESTRIAN AND VEHICULAR TRAFFIC THROUGHOUT CONSTRUCTION INCLUDING PEDESTRIAN DETOUR ROUTES AND TRAVEL LANE CLOSURES NECESSARY TO COMPLETE THE WORK.
2. THE CONTRACTOR SHALL SUBMIT A PROPOSED TRAFFIC CONTROL PLAN TO THE BUILDING DEPARTMENT ENGINEER UNDER STATE AND FEDERAL PLANNED PART AURORA CONTROL PLAN FOR APPROVAL IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THESE PLANS MUST BE APPROVED PRIOR TO THE PUBLIC IMPROVEMENTS PERMIT ISSUANCE. THE BUILDING SERVICES PERMIT CENTER CAN BE REACHED AT 365-729-7229. THE CONTRACTOR SHALL NOT PLACE ANY SIGNS OR PLANNED IMPROVEMENTS WITHOUT AN APPROVED TRAFFIC CONTROL PLAN. ALL TRAFFIC CONTROL PLANS MUST BE APPROVED THROUGH THE PERMIT CENTER. THE CONTRACTOR SHALL UTILIZE SIGNS, BARRICADES AND ANY OTHER MEASURES AS APPROVED BY THE TRAFFIC ENGINEER FOR TRAFFIC CONTROL. IF QUESTIONS ARISE FROM DEVELOPMENT OF TRAFFIC CONTROL PLANS YOU MAY CONTACT DMI CLERK AT 365-729-7300. THE TRAFFIC CHANGES MAY REQUIRE ADDITIONAL TRAFFIC CONTROL PERSONNEL OR DEVICES AT THE CONTRACTOR'S EXPENSE.
3. TRAFFIC OPERATIONS PERSONNEL, STAFF AND DIVISION SHALL BE INCLUDED IN THE RECONSTRUCTION MEETING CONTACT NIXE JACQUES AT (303) 326-8232 FOR SCHEDULING.
4. THE EXISTING TRAFFIC SIGNALS SHALL REMAIN IN PLACE UNTIL THE NEW TRAFFIC SIGNAL IS ACTIVE. AT WHICH TIME THE EXISTING SIGNAL EQUIPMENT SHALL BE REMOVED.
5. ANY TRAFFIC CONTROL WITHIN CDDT RIGHT-OF-WAY SHALL BE APPROVED BY CDDT PRIOR TO IMPLEMENTATION. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY CDDT PERMITS REQUIRED.

TRAFFIC SIGNAL NOTES

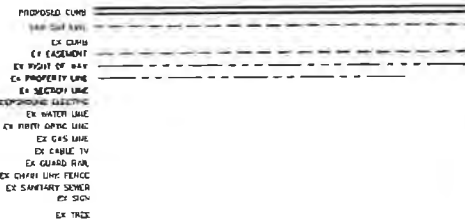
1. ALL TRAFFIC SIGNAL AND RELATED CONSTRUCTION SHALL BE IN ACCORDANCE WITH CITY OF AURORA STANDARDS, SPECIFICATIONS AND TRAFFIC DETAILS.
2. THE LOCATION OF TRAFFIC SIGNAL POLES, CONDUIT, AND PULL BOXES ARE APPROXIMATE. THE EXACT LOCATION SHALL BE FIELD VERIFIED AND APPROVED BY THE CITY OF AURORA TRAFFIC ENGINEER OR DESIGNER. TRAFFIC SIGNAL POLE FOOTINGS SHALL BE FORTHOLD PRIOR TO DRILLING TO ENSURE THAT NO UTILITY CONFLICTS EXIST.
3. THE CONTRACTOR SHALL PROVIDE THE CITY OF AURORA WITH EQUIPMENT SPECIFICATIONS/DESCRIPTIONS AND OBTAIN APPROVALS PRIOR TO INCORPORATING ANY CONTRACTOR-FURNISHED MATERIALS INTO THE PROJECT.
4. UPON COMPLETION OF THE WORK, THE CONTRACTOR SHALL SURVEY AS-BUILT DRAWINGS, CORRECTED PLANS, AND ANY ADDITIONAL DATA REQUIRED BY THE CITY SUBMITTING IN DETAIL ALL CONSTRUCTION CHANGES.
5. ALL PUSH BUTTONS SHALL BE INSTALLED PER STANDARD TE-61 AND TE-62.
6. ALL PEDESTRIAN SIGNALS SHALL BE CONVENTIONAL LED TYPE PEDESTRIAN HEADS.
7. ALL EXISTING UTILITIES SHALL BE LOCATED IN THE FIELD PRIOR TO CONSTRUCTION.
8. INSTALL ILLUMINATED STREET NAME SIGNS ON MAST ARM SIGNAL POLES AS DIRECTED IN THE PLANS PER STANDARD DETAIL TE-5-2.
9. ALL OVERHEAD SIGNAL HEADS SHALL BE CENTERED ON THE APPROPRIATE LANES OR LANE LINES, AS APPLICABLE.
10. ALL POLE-MOUNTED SIGNAL HEADS AND PEDESTRIAN HEADS SHALL BE BACK-MOUNTED UNLESS FIELD-DETERMINED DURING CONSTRUCTION.
11. INSTALL VIDEO DETECTION FOR DETECTED SIGNAL PHASING CONTACT TRAFFIC ENGINEERING FOR DESIRED VIDEO ZONE POSITION AND DETECTOR ASSIGNMENTS.

12. LAMINATE ARMAS ARE SHOWN ON THE SIGNAL PLANS AS AN EXAMPLE FROM THE MAST ARM FOR PLAIN PURPOSES. GREAT FIELD INSTALLATION SHALL PLACE LAMINATE ARMAS PARALLEL TO THE CORRESPONDING MAST ARM UNLESS OTHERWISE INDICATED IN THE PROJECT NOTES.
13. STREETLIGHT WIRING SHALL BE PLACED IN 2" CONDUIT SEPARATE FROM ALL OTHER WIRING AND IN SEPARATE PULL BOXES MEETING ICEL STANDARDS ON EACH CORNER PER ICEL STANDARDS AND REQUIREMENTS.
14. CROSSWALK BARS SHOWN AS AN EXAMPLE ONLY. EXACT PLACEMENT OF ANY CROSSWALK MARKINGS TO BE INSTALLED SHALL FOLLOW CITY STANDARD DETAIL TE-10-1 AND TE-12-2 AND BE APPROVED WITH TRAFFIC OPERATIONS AT (303) 326-8200.
15. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL EQUIPMENT, PAYMENT MARKINGS, AND REMOVALS THAT MAY BE NECESSARY.
16. THE CONTRACTOR IS RESPONSIBLE FOR ALL CALL OUTS AND MAINTENANCE UNTIL THE CITY FORMALLY ACCEPTS THE SIGNAL.

UTILITY NOTES

1. ALL NATIONAL WATERMETER CONNECTION DETAILS AND TESTING FOR THE WATER LINE CONNECTION SHALL EQUIFORM TO STANDARDS AND SPECIFICATIONS REGARDING WATER, SANITARY SEWER AND STORM DRAINAGE WITH STRUCTURE LATEST EDITION AS SET FORTH BY THE AURORA WATER DEPT.
2. ALL FIRE HYDRANTS SHALL BE LOCATED NOT LESS THAN THREE FEET = 96 INCHES (7' - 6") AND NOT MORE THAN 8 FEET FROM THE BACK OF CURB TO THE CENTER OF THE HYDRANT AND BE CONSTRUCTED ON THE STREET SIDE. MINIMUM COVER DEPTH ON ALL SIGNAL SIGNS SHALL BE 1 FEET. THE HYDRANTS MUST BE GRADE FINISH IN THE FIELD. FIRE HYDRANTS ARE NOT ALLOWED IN SIDEWALKS.
3. ALL FIRE HYDRANTS MUST BE GRADE STATED IN THE FIELD WHICHEVER CURB AND GUTTER HAS NOT BEEN INSTALLED.
4. ALL UTILITY EASEMENTS MUST REMAIN UNOBSTRUCTED AND FULLY ACCESSIBLE ALONG THEIR ENTIRE LENGTH FOR MAINTENANCE EQUIPMENT.
5. WATER MAIN RESTRAINTS SHALL BE IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS REGARDING WATER, SANITARY SEWER AND STORM DRAINAGE REFRASSTRUCTURE. LATEST EDITION SPECIFICATIONS OF UN-PLUMB ARE TO BE USED IN PLACE OF WOOD AND CLAMPS.
6. WATER LINE VALVES ARE NOT ALLOWED IN CROSSING.
7. ALL WATER METERS, WATER SERVICE LINES AND SANITARY SEWER SERVICE LINES ARE NOT ALLOWED IN OR UNDER DRIVEWAYS.
8. ALL SANITARY SERVICE LINES SHALL BE TIES OFF OF MAINS. WYES SHALL BE USED FOR LOTS AT BACK OF CURB-DE-SACS, OR UPSTREAM OF A DEAD-END MAINLINE.
9. WATER PRESSURE TO BE ZERO (0) PSI @ ELEVATION 5670. STATIC A PRESSURE REDUCING VALVE (PRV) IS REQUIRED WHEN THE PRESSURE AT THE UNIT IS GREATER THAN (80) PSI.
10. REDUCED ALL MINIMUM FIRE HYDRANTS, MAIN AND/OR BOMBS TO GRADE PER AURORA WATER STANDARDS AND SPECIFICATIONS REGARDING WATER, SANITARY SEWER AND STORM SEWER. APPROPRIATELY LABELED SIGNAGE IS NECESSARY.
11. FIRE SERVICE LINES WITHOUT CULMCH FIED SYSTEMS SHALL REQUIRE AT LEAST A DOUBLE CHECK BACKFLOW ASSEMBLY. ALL OTHER FIRE LINES, COMMERCIAL, MULTI-FAMILY AND MASTER UTILITY SHOULD FULFILL RESIDENTIAL WATER SERVICE LINES REQUIRE A REDUCED PRESSURE BACKFLOW ASSEMBLY. CONTRACTORS ARE REQUIRED TO CONTACT AURORA WATER TO SCHEDULE A BACKFLOW ASSEMBLY INSPECTION PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY.
12. THE CONTRACTOR SHALL CONTACT AURORA WATER ENGINEERING AT (303) 736-7370 FOR INSPECTION OF ANY PROPOSED GREASE TRAPS OR SOLID WASTE INTERFERENCE PRIOR TO THE ISSUANCE OF THE CERTIFICATE OF OCCUPANCY.
13. THE CONTRACTOR SHALL CONTACT THE AURORA WATER INSPECTION LINE AT (303) 736-7365 AT LEAST TWO (2) BUSINESS DAYS PRIOR TO ADVANCE OF COMMENCING CONSTRUCTION OF ANY NEW UTILITY TO SCHEDULE INSPECTIONS.
14. FOR ALL COMMERCIAL AND MULTI-FAMILY SITES, TOTAL BUILDING SURFACE AREA = _____ SF AND TOTAL HARD SURFACE = _____ SF PER BUILDING.
15. THE SOIL RESISTIVITY TEST WAS PERFORMED AND THE RESISTIVITY IS _____ OHM/CM.

LEGEND:



ABBREVIATIONS:

B	BASILINE	TC	TOP OF CURB
Q	CENTERLINE	VAR	VARIABLE
COA	CITY OF AURORA	VC	VERTICAL CURVE
COHC	CONCRETE	VPC	VERTICAL POINT OF CURVATURE
C&G	CURB AND GUTTER	VPI	VERTICAL POINT OF INTERSECTION
EL	ELEVATION	VPT	VERTICAL POINT OF TANGENCY
EG	EXISTING GROUND		
EFW	EDGE OF TRAVELLED WAY		
ET	EXISTING		
FG	FRESH GRADE		
FL	FLOW LINE		
HCL	HORIZONTAL CONTROL LINE		
LF	LINEAR FOOT/FEET		
LOO	LIMITS OF DISTURBANCE		
OS	OFF SITE		
PC	POINT OF CURVE		
PT	POINT OF TANGENCY		
PV	POINT OF VERTICAL INTERSECTION		
R	RADIUS		
RD	ROAD		
ROW	RIGHT OF WAY		
SQ	SQUARE FEET		
SIS	STREET NAME SIGN		
SSD	SIGHTING SIGHT DISTANCE		
STA	STATION		
STD	STANDARD		
SWK	SIDEWALK		
SY	SQUARE YARD		

PROJECT OWNER/DEVELOPER SIGNATURE BLOCK

I HAVE REVIEWED THE INFORMATION CONTAINED WITHIN THE STORMWATER MANAGEMENT PLAN AND ACCEPT RESPONSIBILITY FOR THE INFORMATION SET FORTH.

DATE: 02/16/2021

PLAN PREPARER SIGNATURE BLOCK

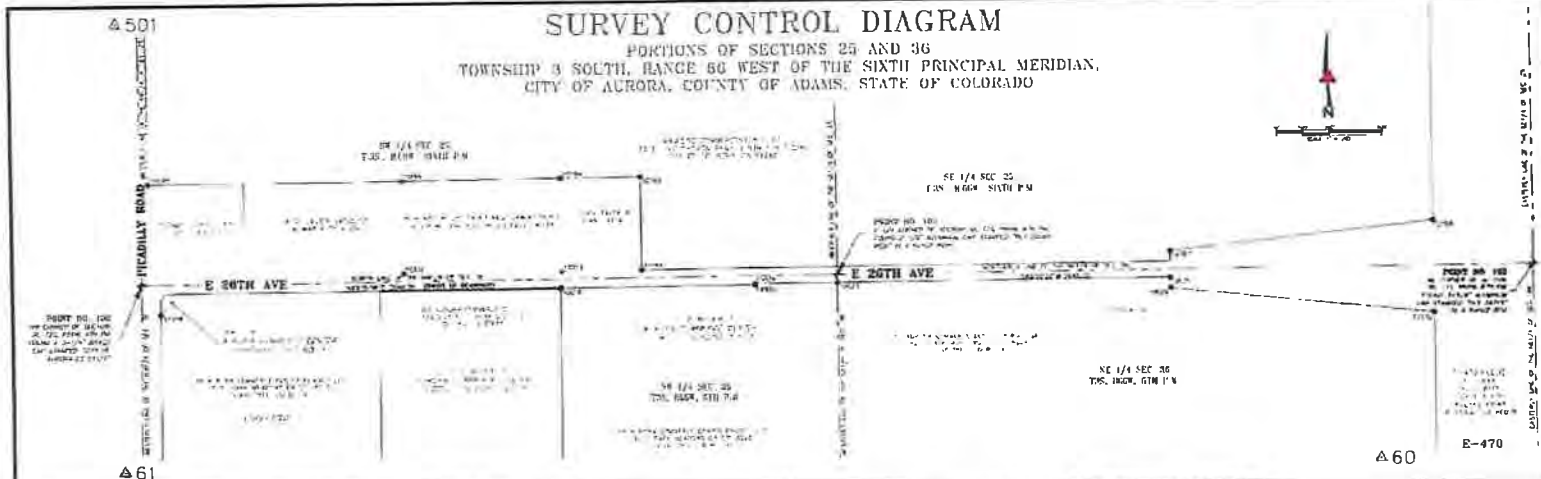
I ACKNOWLEDGE MY RESPONSIBILITY FOR THE INFORMATION ON THE STORMWATER MANAGEMENT PLAN.

DATE: 02/16/2021

Kimley»Horn
CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
GENERAL NOTES

FACSIMILE
PROJECT NO. 18-0000000000
DATE: 02/16/2021
SHEET NO. 2

APPROVED ON 07/12/2021



COORDINATE SUMMARY TABLE			
POINT NO.	Easting (Feet)	Northing (Feet)	Description
100	200000.00	200000.00	SECTION CORNER
101	200000.00	200000.00	SECTION CORNER
102	200000.00	200000.00	SECTION CORNER
103	200000.00	200000.00	SECTION CORNER
104	200000.00	200000.00	SECTION CORNER
105	200000.00	200000.00	SECTION CORNER
106	200000.00	200000.00	SECTION CORNER
107	200000.00	200000.00	SECTION CORNER
108	200000.00	200000.00	SECTION CORNER
109	200000.00	200000.00	SECTION CORNER
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111	200000.00	200000.00	SECTION CORNER
112	200000.00	200000.00	SECTION CORNER
113	200000.00	200000.00	SECTION CORNER
114	200000.00	200000.00	SECTION CORNER
115	200000.00	200000.00	SECTION CORNER
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118	200000.00	200000.00	SECTION CORNER
119	200000.00	200000.00	SECTION CORNER
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121	200000.00	200000.00	SECTION CORNER
122	200000.00	200000.00	SECTION CORNER
123	200000.00	200000.00	SECTION CORNER
124	200000.00	200000.00	SECTION CORNER
125	200000.00	200000.00	SECTION CORNER
126	200000.00	200000.00	SECTION CORNER
127	200000.00	200000.00	SECTION CORNER
128	200000.00	200000.00	SECTION CORNER
129	200000.00	200000.00	SECTION CORNER
130	200000.00	200000.00	SECTION CORNER

PROJECT COORDINATE SUMMARY TABLE			
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124	200000.00	200000.00	SECTION CORNER
125	200000.00	200000.00	SECTION CORNER
126	200000.00	200000.00	SECTION CORNER
127	200000.00	200000.00	SECTION CORNER
128	200000.00	200000.00	SECTION CORNER
129	200000.00	200000.00	SECTION CORNER
130	200000.00	200000.00	SECTION CORNER

GENERAL NOTES

- THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE SURVEYING ACT OF 1968 AND THE REGULATIONS THEREUNDER.
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- THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE SURVEYING ACT OF 1968 AND THE REGULATIONS THEREUNDER.
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- THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE SURVEYING ACT OF 1968 AND THE REGULATIONS THEREUNDER.

LEGEND

- CONTROL POINT
- SECTION CORNER AS NOTED
- BOUNDARY CORNER AS NOTED

ENGINEER'S CERTIFICATION

WE HEREBY CERTIFY THAT WE ARE LICENSED PROFESSIONAL ENGINEERS IN THE STATE OF COLORADO AND THAT WE HAVE CONDUCTED THIS SURVEY IN ACCORDANCE WITH THE SURVEYING ACT OF 1968 AND THE REGULATIONS THEREUNDER.

STATUS OF LIMITATIONS

THIS SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE SURVEYING ACT OF 1968 AND THE REGULATIONS THEREUNDER.

Kimley Horn

REGISTERED PROFESSIONAL ENGINEERS AND SURVEYORS
 COLORADO LICENSE NO. 40001-0001-0001-0001

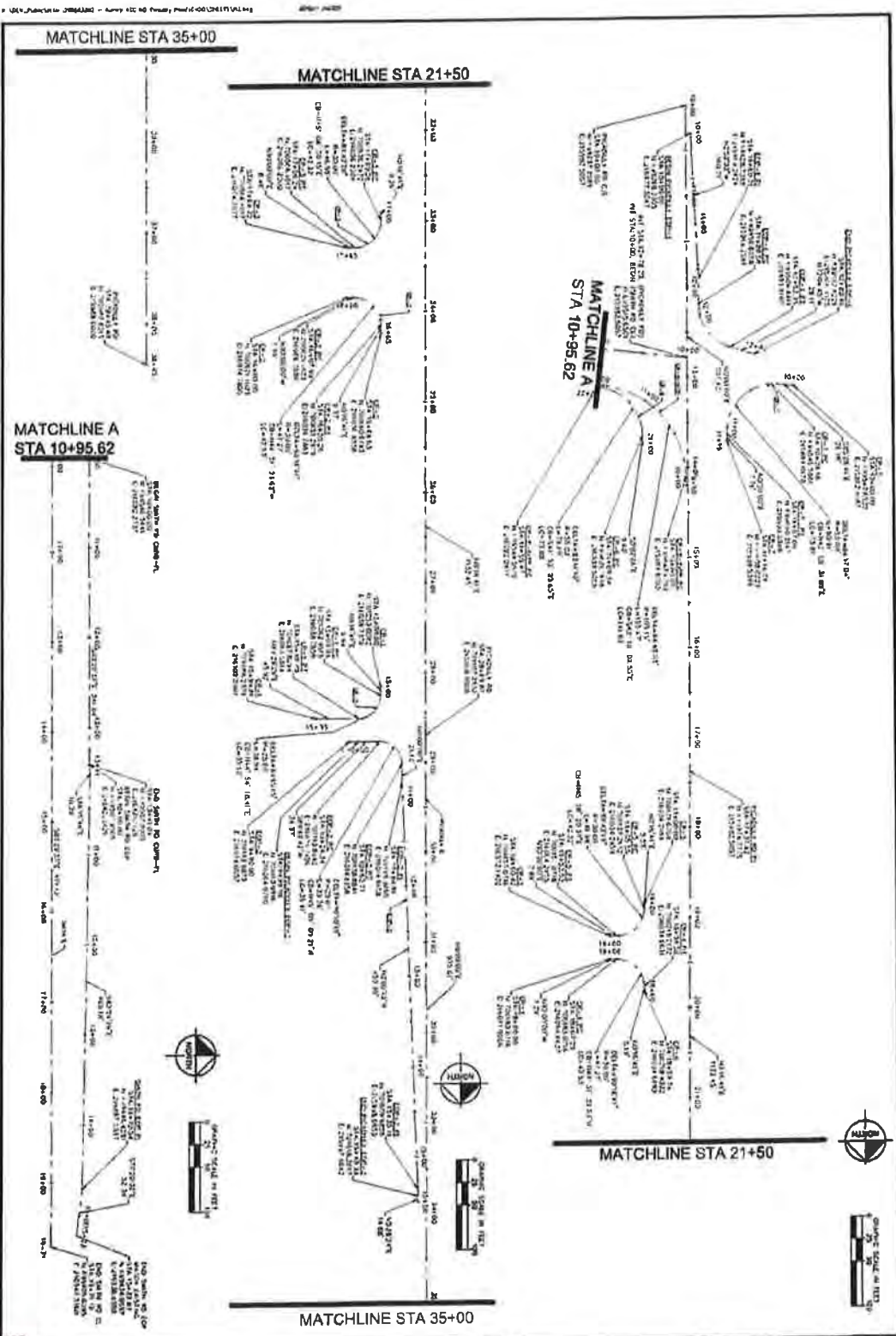
PROJECT NO. 2014-001
 SHEET NO. 3 OF 48

APPROVED BY: [Signature]
 DATE: 07/12/2011

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 FACILITATED ROAD IMPROVEMENTS
 SURVEY CONTROL DIAGRAM

APPROVED BY: [Signature]
 DATE: 07/12/2011

APPROVED ON 07/12/2011



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 4 OF 48

FACSIMILE PROJECT NO. 2020-002 DATE: 07/12/2021 DRAWN BY: J. HORN CHECKED BY: J. HORN SCALE: AS SHOWN	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS HORIZONTAL CONTROL		Kimley Horn KIMLEY-HORN AND ASSOCIATES, INC. 1402 SOUTH KENYON AVENUE, SUITE 100 DENVER, COLORADO 80232 (303) 733-1300	NO.	REVISION	DATE

GENERAL NOTES

PURPOSE TO SEARCH, INTERPRET, AND DEPICT SPECIFIC EXISTING UNDERGROUND UTILITIES AS PER THE SCOPE OF WORK INDICATED BETWEEN SAU AND THE CLIENT WITHIN CLIENT SPECIFIC CORRIDORS

THE SUBSURFACE UTILITIES SHOWN ON THE SUBSURFACE UTILITY MAP'S LOCATION WERE IDENTIFIED USING APPROPRIATE INDUSTRY STANDARD DETECTION METHODS IN ACCORDANCE WITH THE AMERICAN SOCIETY OF CIVIL ENGINEERS' STANDARD GUIDELINES FOR THE COLLECTION AND REPORTING OF EXISTING SUBSURFACE UTILITY DATA QUALITY LEVELS AND OTHER INDUSTRY STANDARD NO. 38-102

- QUALITY LEVEL "C" OR "D" DEPICTED ACCORDING TO UTILITY RECORD INFORMATION AND IN FIELD VISUAL OBSERVATION. NO ELECTRICAL DECLASSIFYING INFORMATION WAS OBTAINED. UTILITIES WITH A QUALITY LABEL ARE DEPICTED ON THE PLANS USING PROFESSIONAL JUDGMENT IN INTERPRETING THIRD PARTY RECORDS ON OTHER INFORMATION.
- QUALITY LEVEL "C" OR "D" EXISTING UTILITY STRUCTURES HAVE BEEN FIELD LOCATED AND SURVEYED TO ASSIST IN THE DECLASSIFYING OF THE UTILITIES SHOWN ON THE RECORDS. NO ELECTRICAL DECLASSIFYING INFORMATION WAS OBTAINED. UTILITIES WITH A QUALITY LABEL ARE DEPICTED ON THE PLANS USING PROFESSIONAL JUDGMENT IN INTERPRETING AND CORRELATING THE SURVEYED UTILITY APPEARANCES, THIRD PARTY RECORDS INFORMATION AND OTHER INFORMATION.
- QUALITY LEVEL "D" OR "E" INFORMATION WAS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE GEOPHYSICAL METHODS TO DETERMINE THE EXISTENCE AND APPROXIMATE HORIZONTAL POSITION OF THE SUBSURFACE UTILITIES. QUALITY DATA SHOULD BE REPRODUCIBLE BY SURFACE GEOPHYSICS AT ANY POINT OF THEIR DECLASSIFYING UTILITIES WITH A QUALITY LABEL ARE DEPICTED ON THE PLANS USING PROFESSIONAL JUDGMENT IN SELECTING AND INTERPRETING APPROPRIATE GEOPHYSICAL DATA SURVEYING TO APPROPRIATE PROJECT ACCURACIES, AND USING PROFESSIONAL JUDGMENT TO CORRELATE THIRD PARTY RECORDS ON OTHER INFORMATION, IF AVAILABLE TO THESE QUALITY LEVELS.
- RELIANCE UPON THESE DATA FOR RISK MANAGEMENT PURPOSES DURING BIDDING DOES NOT RELIEVE THE EXCAVATOR OR UTILITY OWNER FROM FOLLOWING ALL APPLICABLE UTILITY DAMAGE PREVENTION STATUTES, POLICIES AND/OR PROCEDURES DURING EXCAVATION.
- IT IS IMPORTANT THAT THE CONTRACTOR INVESTIGATES AND UNDERSTANDS THE SCOPE OF WORK BETWEEN THE PROJECT OWNER AND THEIR ENGINEER REGARDING THE SCOPE AND LIMITS OF THE UTILITY INVESTIGATIONS LEADING TO THESE UTILITY DEPICTIONS.
- UTILITY SIZE AND TYPE ARE DETERMINED THROUGH AVAILABLE UTILITY OWNER INFORMATION OR FIELD OBSERVATIONS. UTILITIES LABELLED AS UNKNOWN HAVE NO CORRELATED RECORDS OR VISIBLE APPEARANCES TO DETERMINE FUNCTION OR TYPE.
- UTILITY MAPPING WAS COMPLETED IN THE FIELD ON 04/20/19. UTILITIES MAY HAVE BEEN CHANGED OR ADDED AFTER THIS DATE.
- FIELD OF INFORMATION: FIELD SIGNALS: CLOTHED EQUIPMENT: LOST THE SIGNAL OF THE TARGET UTILITY AND THE LINE WAS UNABLE TO BE DECLASSIFIED. ANY FURTHER LINES SHOWING A BIP SYMBOL ("C") MAY CONTINUE ON OR MAY STOP. FURTHER VERIFICATION BY EXCAVATION IS REQUIRED TO DETERMINE SURFACE BEYOND END OF SIGNAL.
- THE FOLLOWING EQUIPMENT WAS USED IN THE UTILITY INVESTIGATION: RADIO DETECTION WITH MAX METHOD (100, 610, AND 1000 OPERA DJO); THE 100 OPERA DJO GROUND PENETRATING RADAR (GPR) USES TWO FREQUENCIES: 250 MHz AND 700 MHz.
- HORIZONTAL DATUM: MODIFIED STATE PLANE, NAD 83, COLORADO STATE PLANE, CENTRAL ZONE, U.S. SURVEY FEET. HORIZONTAL ANGLE USING HRP CALCULATING FACTORS: AZIMUTH FACTOR = 1.000234206; NORTHING FABRICATION = 0.000000000; EASTING FABRICATION = -0.000000000; UTILIZING TRIMBLE R1000S RECEIVERS AND TRIMBLE BUSINESS CENTER SOFTWARE.
- VERTICAL DATUM: NAVD 83, GEOID 128, U.S. SURVEY FEET.
- THE FOLLOWING COMPANIES HAVE NOT SUPPLIED RECORDS AS OF 06/04/2019: VERIZON (C) (Wired but ongoing fiber work in the area and will provide records post construction); XCEL (P) GAS; TOWER METROPOLITAN DISTRICT.

- List of Acronyms
- AC Adhesive Coating
 - ARO Abrasion Resistant Cover
 - CIPP Cured in Place Pipe
 - CO/SX Conduit Cable
 - CI Conduit
 - DBC Direct Buried Cable
 - FBE Fusion Bonded Epoxy
 - HP High Pressure
 - PE Polyethylene
 - PH Phase
 - PR Pipe
 - PVC Polyvinyl Chloride
 - S Sheet
 - SAI Size and Material
 - SSMH Storm Sewer Manhole
 - SSNH Sanitary Sewer Manhole
 - TM Telephone Manhole
 - TPED Telephone Pedestal
 - VCP Viton Clay Pipe
 - UNK Unknown

UNDERGROUND UTILITIES WITHIN PROJECT LIMITS

UTILITY TYPE	UTILITY OWNER	CONTACT	PHONE
TELECOM	MC	Grady Lane	303 677-9754
WATER/SANITARY/STORM	CITY OF AURORA	Van Adam	303 549-7939
GAS	ANGELINA MIDSTREAM	Thomas Swartz	901 877-5671
GAS	MUSTAR LOGISTICS	Eric Haulter	351-249-9435
TELECOM	AT&T	Lu's Office	679 627-0335
GAS/CL/C/IC	XCH	Gary Malinger	303 571 8536
TELECOM	ZAYO	James R. Black	719 216 8508
TELECOM	AT&T TRANSISTOR	Tom Jasso	720 200 3471
TELECOM	CENTURYLINK LEVEL3	Ron Hoffman	720 576 5132
HP GAS	XCEL HP GAS	Emerald Energy	888
FIBER	WINDSTREAM FIBER	Lisa Zepeda	800 289 1901

EMAIL:
 Gmiller@mc.com
 VanAdam@aurora.gov
 TomSwartz@midstream.com
 Eric.Haulter@mstarlogistics.com
 Lu's@att.com
 Gary.Malinger@xcel.com
 James.Black@zayo.com
 Tom.Jasso@att.com
 Ron.Hoffman@centurylink.com
 Emerald@emeraldenergy.com
 Lisa.Zepeda@windstream.com



APPROVED ON 07/12/2021

Kimley-Horn

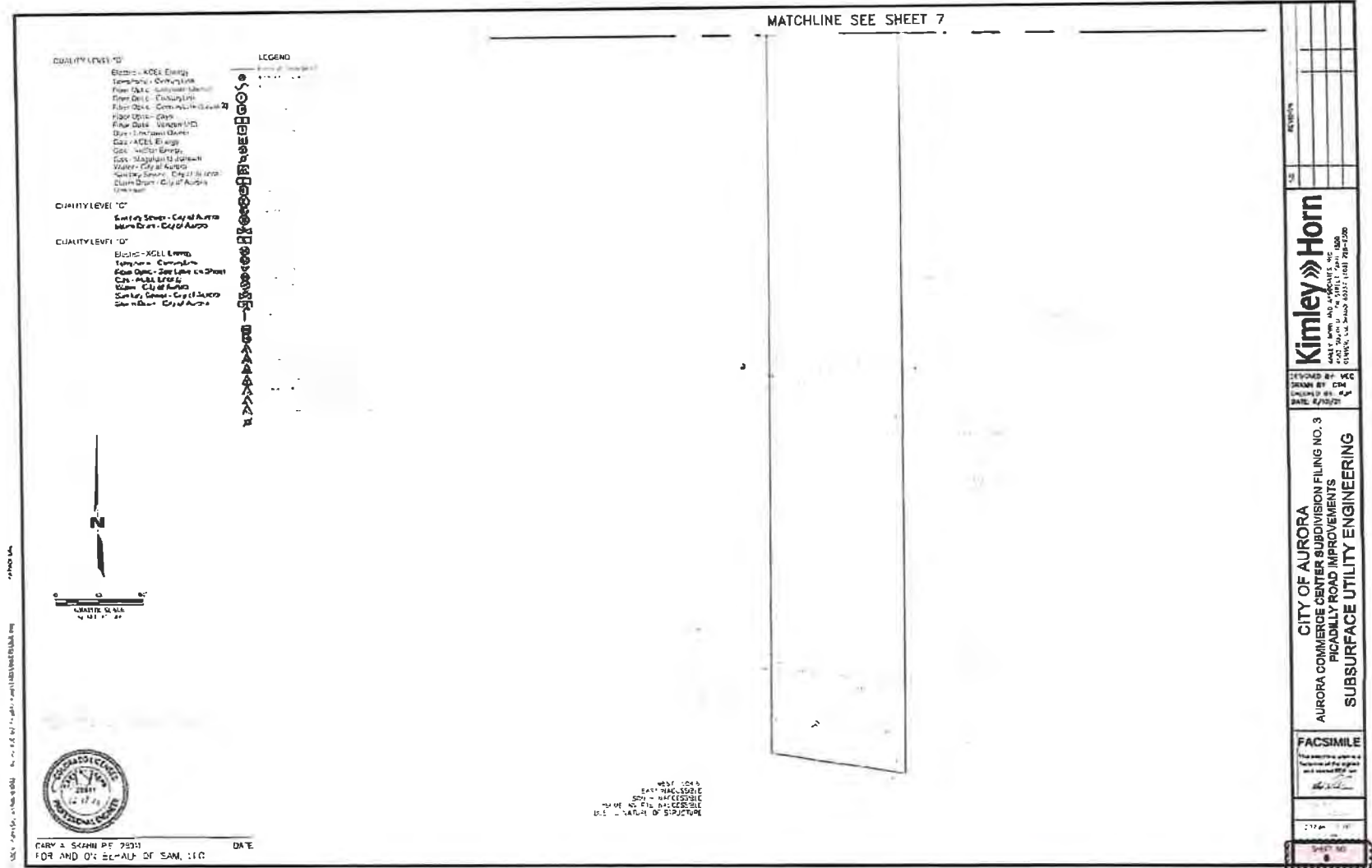
DESIGNED BY: M.C. SMITH
 DRAWN BY: J.P. SMITH
 DATE: 11/1/2019

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICCADILLY ROAD IMPROVEMENTS
 SUBSURFACE UTILITY ENGINEERING

FACSIMILE

S.U.E. MAY NEED TO BE UPDATED BASED ON CONSTRUCTION TIMING AND THEN-CURRENT LEGISLATION

SHEET NO. 5



Kimley»Horn

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 9
PICADILLY ROAD IMPROVEMENTS
SUBSURFACE UTILITY ENGINEERING

DESIGNED BY: VCC
DRAWN BY: CDM
CHECKED BY: R. G.
DATE: 6/15/21

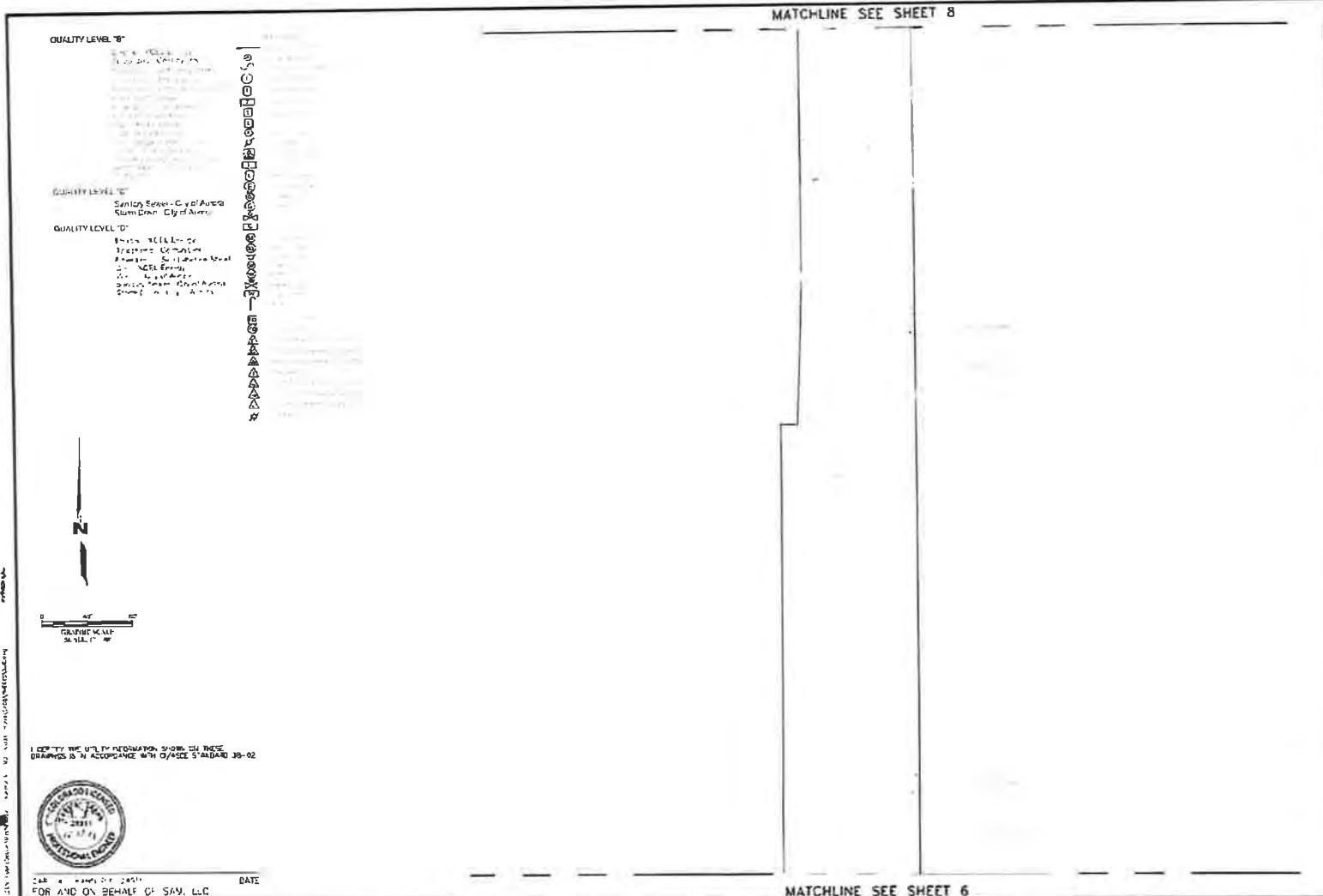
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**EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 6 OF 48**

7

221219



- QUALITY LEVEL "B"**
- 1. All work shall be in accordance with the City of Aurora Specifications for Sanitary Sewer, Storm Sewer, Gas, Water, and Electric.
 - 2. All work shall be in accordance with the City of Aurora Specifications for Sanitary Sewer, Storm Sewer, Gas, Water, and Electric.
 - 3. All work shall be in accordance with the City of Aurora Specifications for Sanitary Sewer, Storm Sewer, Gas, Water, and Electric.
 - 4. All work shall be in accordance with the City of Aurora Specifications for Sanitary Sewer, Storm Sewer, Gas, Water, and Electric.
 - 5. All work shall be in accordance with the City of Aurora Specifications for Sanitary Sewer, Storm Sewer, Gas, Water, and Electric.
- QUALITY LEVEL "C"**
- 1. Sanitary Sewer, City of Aurora
 - 2. Storm Sewer, City of Aurora
- QUALITY LEVEL "D"**
- 1. Gas, City of Aurora
 - 2. Water, City of Aurora
 - 3. Electric, City of Aurora
 - 4. Sanitary Sewer, City of Aurora
 - 5. Storm Sewer, City of Aurora



I CERTIFY THE UTILITY INFORMATION SHOWN ON THESE DRAWINGS IS IN ACCORDANCE WITH ASCE STANDARD 38-02



DATE: 07/12/2021
FOR AND ON BEHALF OF: SAY, LLC

APPROVED ON 07/12/2021

<p>Kimley-Horn INCORPORATED 1000 WEST WASHINGTON AVENUE, SUITE 1000 AURORA, ILLINOIS 60007-4011 | TEL: 708-238-2300</p>	<p>DESIGNED BY: [] DRAWN BY: [] CHECKED BY: [] DATE: 6/18/21</p>
	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS SUBSURFACE UTILITY ENGINEERING</p>
<p>FACSIMILE This facsimile page is a reproduction of the original and is not valid for construction purposes.</p>	
<p>SHEET NO. 7</p>	

MATCHLINE SEE SHEET 8

MATCHLINE SEE SHEET 6

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 7 OF 48

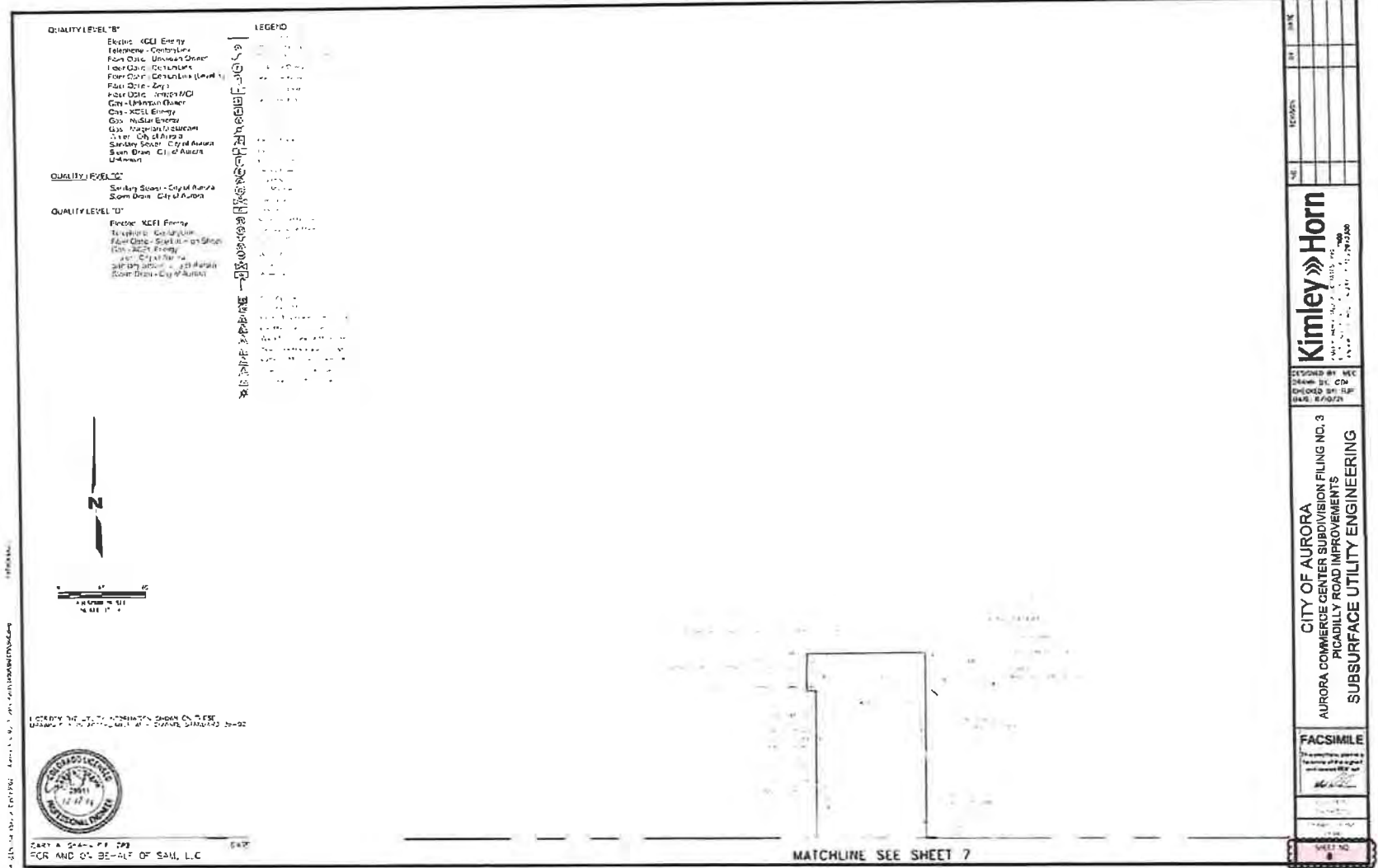
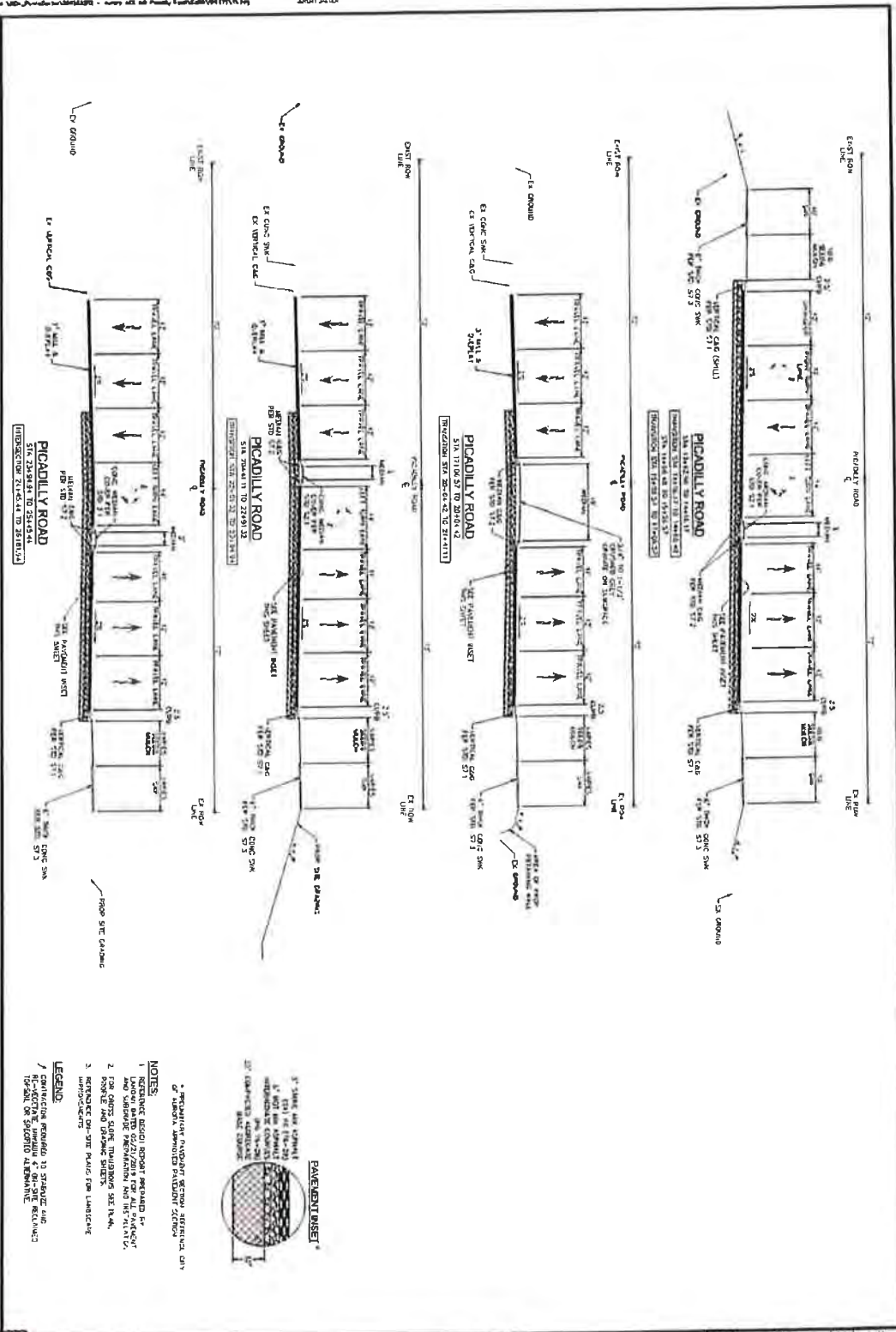


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 8 OF 48



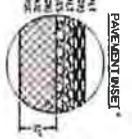
APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 9 OF 48

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS TYPICAL SECTION</p>		<p>Kimley»Horn KIMLEY-HORN AND ASSOCIATES, INC. 4815 SOUTH WALKER STREET, SUITE 1000 DENVER, COLORADO 80237 (303) 722-2300</p>	
<p>DATE: 07/12/21 DRAWN BY: [Name] CHECKED BY: [Name] SCALE: AS SHOWN</p>	<p>PROJECT NO.: [Number] SHEET NO.: 9 OF 48</p>	<p>DATE: 07/12/21 DRAWN BY: [Name] CHECKED BY: [Name] SCALE: AS SHOWN</p>	<p>PROJECT NO.: [Number] SHEET NO.: 9 OF 48</p>

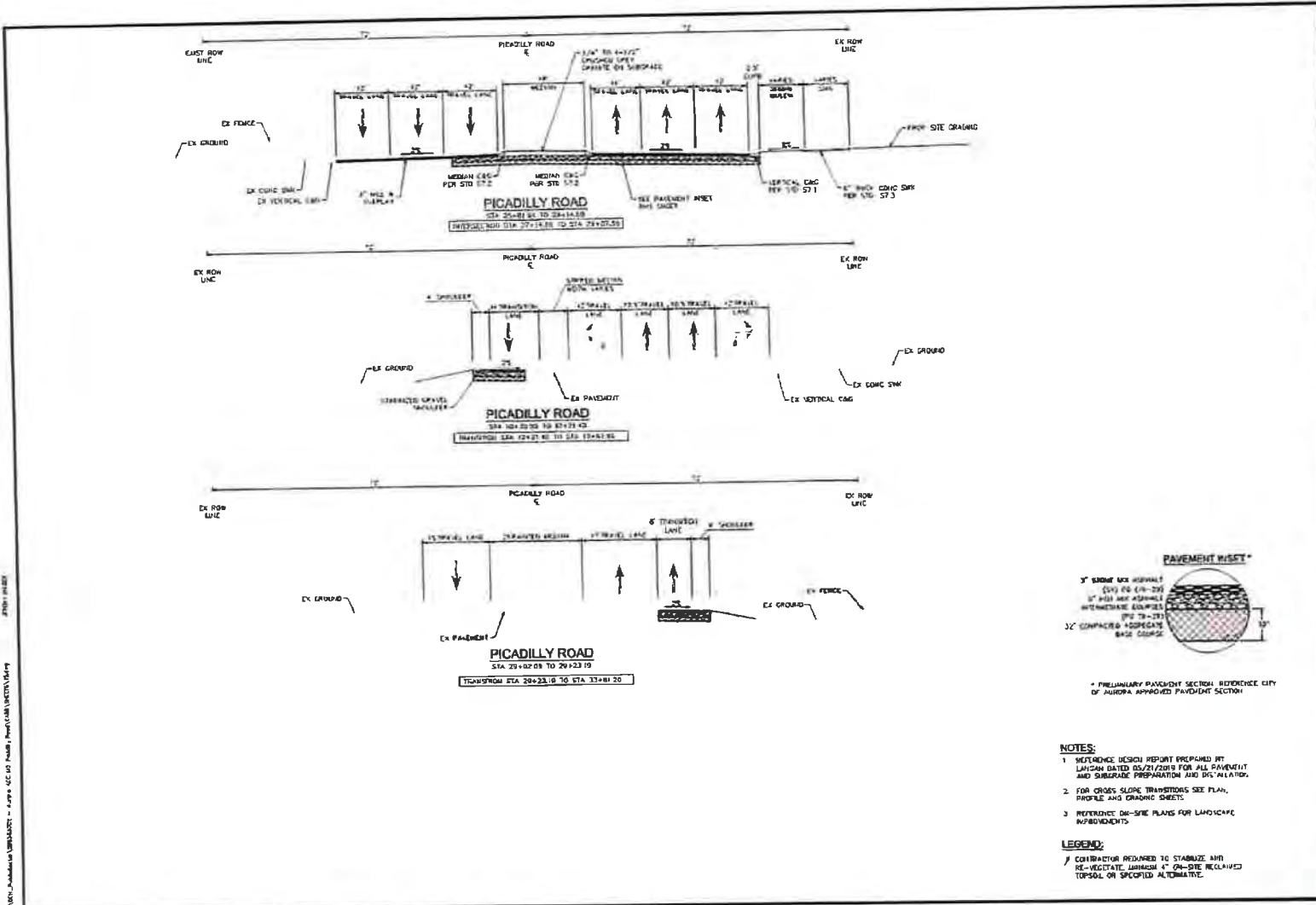
NOTES:
1. SEE THE SPECIAL REPORT REGARDING THE LAYOUT AND DIMENSIONS FOR ALL PARKING AND DRIVEWAY DIMENSIONS AND THE 20% AND 40% DIMENSIONS FOR THE DRIVEWAYS.
2. REFER TO THE SPECIAL REPORT FOR THE DRIVEWAY DIMENSIONS.
3. REFER TO THE SPECIAL REPORT FOR THE DRIVEWAY DIMENSIONS.

LEGEND:
1. PAVEMENT STRUCTURE TO BE CONSTRUCTED AS SHOWN.
2. EXISTING PAVEMENT TO BE REPAIRED AND REFINISHED TO MATCH THE NEW PAVEMENT.



APPROVED ON 07/12/2021

10
221219



- NOTES:**
1. REFERENCE DESIGN REPORT PREPARED BY LUNCH DATED 05/27/2019 FOR ALL PAVEMENT AND SUBGRADE PREPARATION AND INSTALLATION.
 2. FOR CROSS SLOPE TRANSITIONS SEE PLAN, PROFILE AND GRADING SHEETS.
 3. REFERENCE ON-SITE PLANS FOR LANDSCAPE IMPROVEMENTS.
- LEGEND:**
1. CONTRACTOR REQUIRED TO STABILIZE AND RE-VEGETATE MINIMUM 4" ON-SITE RECEIVED TOPSOIL ON SPECIFIED ALTERNATIVE.

DATE	
REVISION	
NO.	

Kimley-Horn
INCORPORATING THE ASSOCIATED ENGINEERING FIRM
2200 EAST LAUREL STREET SUITE 200-1000
AURORA, ILLINOIS 60004

DESIGNED BY: MGC
DRAWN BY: CML
CHECKED BY: JLP
DATE: 5/10/21

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
TYPICAL SECTION

FACSIMILE
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440-827-8300
0925-531722

DATE: 5/10/21
SCALE: AS SHOWN

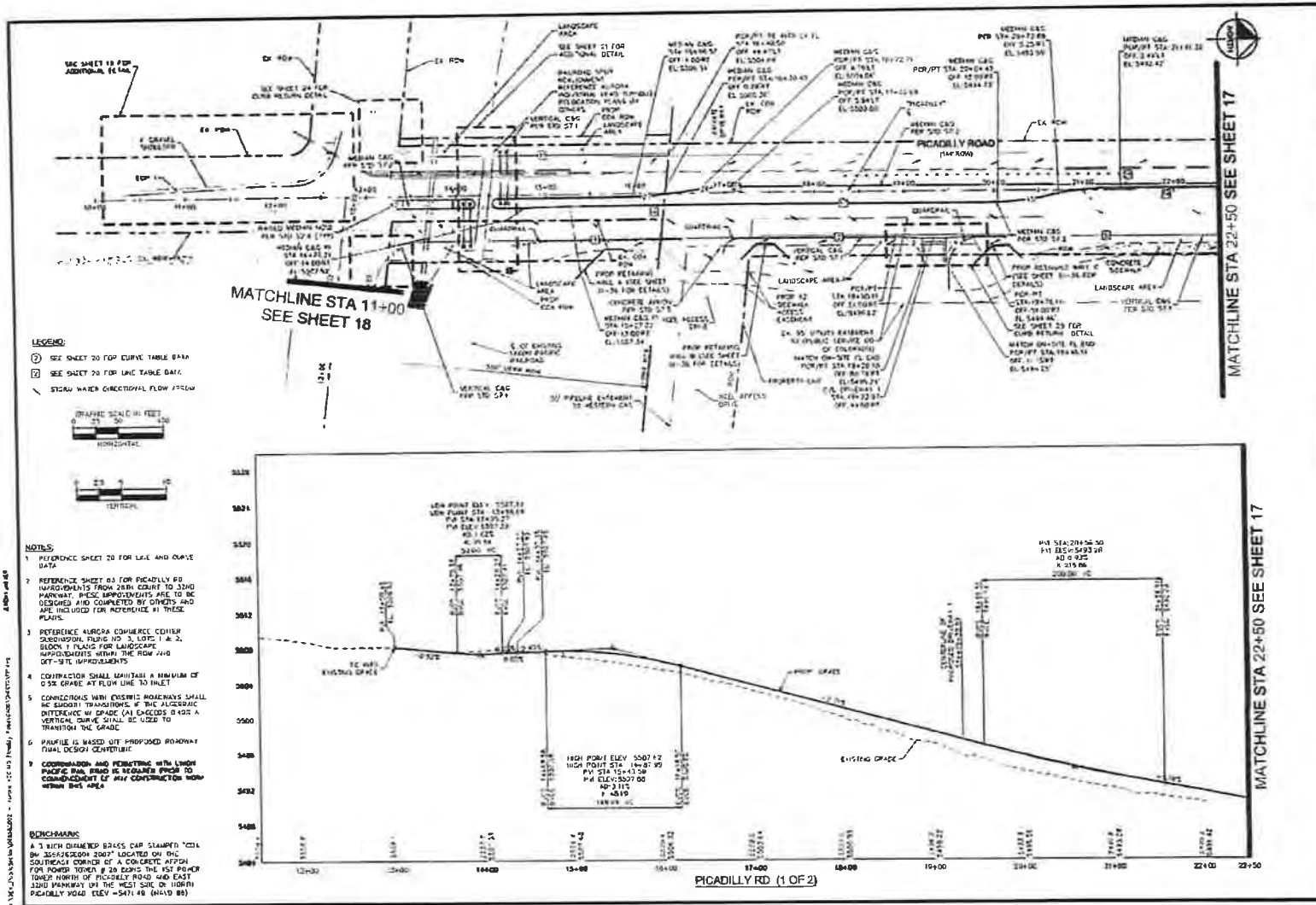
SHEET NO.
10
OF
48

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 10 OF 48

221219

16

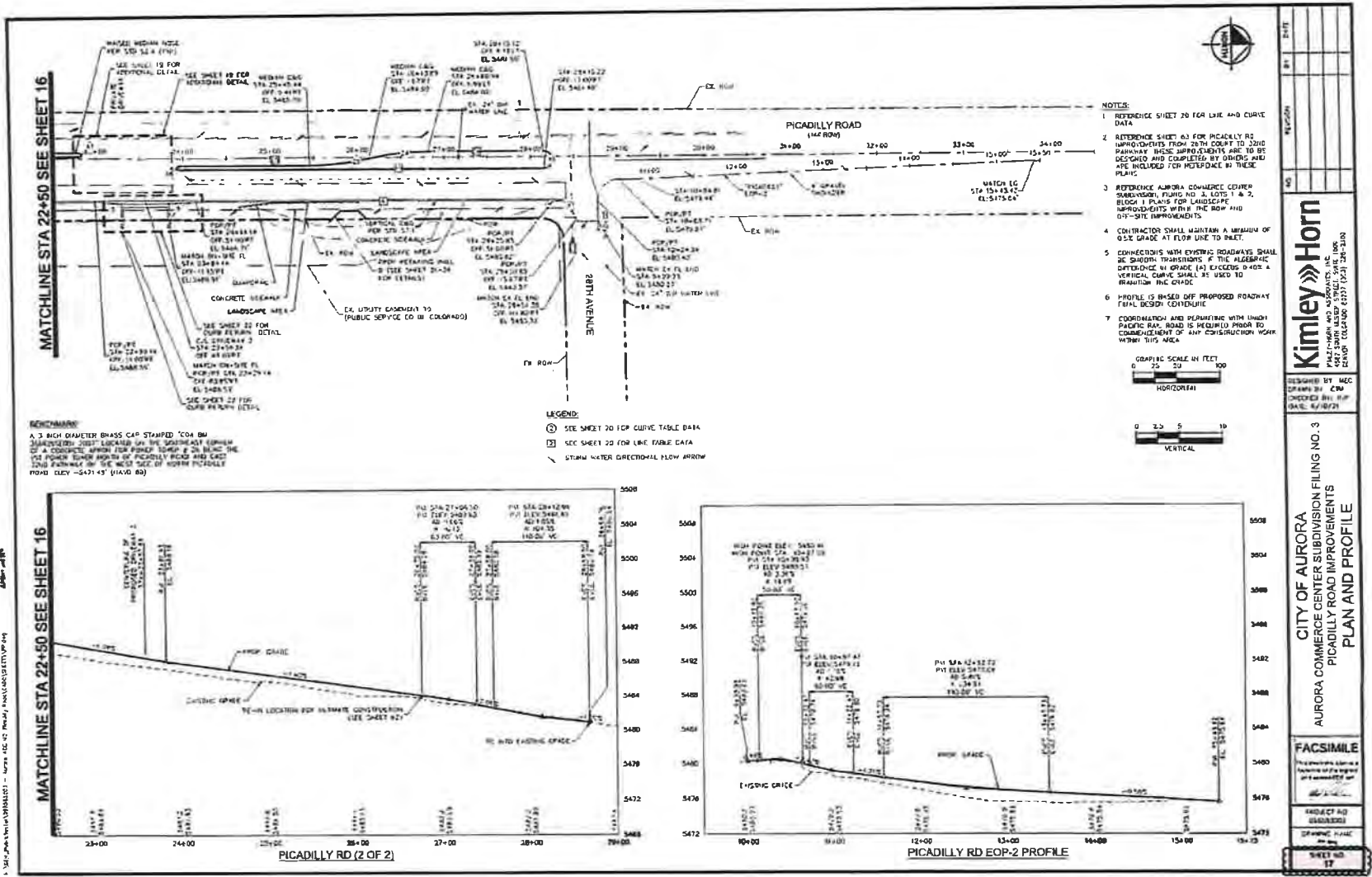


APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS

SHEET 11 OF 48

NO.	REVISION	BY	DATE
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO 3 PICADILLY ROAD IMPROVEMENTS PLAN AND PROFILE			
FACSIMILE <small>This facsimile print is not a substitute for the original drawing and shall not be used for construction purposes.</small>			
PROJECT NO. 0242002 DRAWING NAME: 11 SHEET NO. 16			



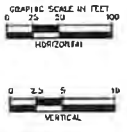
MATCHLINE STA 22+50 SEE SHEET 16

MATCHLINE STA 22+50 SEE SHEET 16

PICADILLY RD (2 OF 2)

PICADILLY RD EOP-2 PROFILE

- NOTES:
1. REFERENCE SHEET 20 FOR LINE AND CURVE DATA.
 2. REFERENCE SHEET 23 FOR PICADILLY RD IMPROVEMENTS FROM 28TH COURT TO 20th PARWAY. THESE IMPROVEMENTS ARE TO BE DESIGNED AND COMPLETED BY OTHERS AND ARE INCLUDED FOR REFERENCE IN THESE PLANS.
 3. REFERENCE AURORA COMMERCE CENTER SUBDIVISION, PLANS NO. 3, LOTS 1 & 2, BLOCK 1 PLANS FOR LANDSCAPE IMPROVEMENTS WITH THE ROW AND OFF-SITE IMPROVEMENTS.
 4. CONTRACTOR SHALL MAINTAIN A MINIMUM OF 6.5% GRADE AT FLOW LINE TO DRET.
 5. CONNECTIONS WITH EXISTING ROADWAYS SHALL BE SMOOTH TRANSITIONS. IF THE ALGEBRAIC DIFFERENCE IN GRADE IS EXCEEDS 0.40, A VERTICAL CURVE SHALL BE USED TO TRANSITION THE GRADE.
 6. PROFILE IS BASED OFF PROPOSED ROADWAY FINAL DESIGN CONTIGUOUS.
 7. COORDINATION AND PERMITTING WITH UNDI PACIFIC RAIL ROAD IS REQUIRED PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION WORK WITHIN THIS AREA.



RECOMMENDATION:
 A 3/8" DIAMETER BRASS CAP STAMPED 'COA BM' SHALL BE INSTALLED AT THE POINT OF INTERSECTION OF A CONDUIT, WHEN THE POWER TOWER IS TO BE MAINTAINED, TO INDICATE THE LOCATION OF THE CONDUIT. THE CAP SHALL BE INSTALLED AT THE POINT OF INTERSECTION OF THE CONDUIT AND THE ROAD. SEE SHEET 20 FOR CONDUIT DETAIL.

LEGEND:
 (Symbol) SEE SHEET 20 FOR CURVE TABLE DATA
 (Symbol) SEE SHEET 20 FOR LINE TABLE DATA
 (Symbol) STORM WATER DIRECTIONAL FLOW ARROW

Kimley-Horn

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 PLAN AND PROFILE

DESIGNED BY: MEC
 DRAWN BY: CMG
 CHECKED BY: HCP
 DATE: 8/18/23

FACSIMILE

PROJECT NO. 221219
 SHEET NO. 17

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 12 OF 48

LINE AND CURVE TABLE FOR SHEET 16

LINE TABLE		CURVE TABLE								
LINE	LENGTH	BEARING	CURVE	PCPTS	LEN	CHORD	BEARING	CHORD	SO. TA.	TANGENT
1	373.63	S40°00'00"E	1	35.00'	80.15'	54.174' N32°E	33.24'	33.252'	49.50'	
2	152.41	S07°45'34"W	2	30.00'	68.86'	54.368' S27°W	42.33'	32.473'	29.80'	
3	332.55	S81°42'31"W	3	30.00'	47.37'	54.474' N37°E	42.33'	30.764'	30.15'	
4	278.55	N02°05'09"E	4	3.00'	65.71'	N90°00'00"E	10.00'	N90°00'00"	N/A	
5	210.23	N05°00'00"E	5	210.23'	0'	N05°00'00"E	68.86'	12.244'	N/A	
6	266.85	N08°40'14"E	6	210.23'	68.86'	N08°40'14"E	68.86'	12.244'	N/A	
7	142.00	S04°12'05"W	7	249.00'	15.87'	S24°27'11"E	33.80'	7.2734'	N/A	
8	343.85	N04°08'48"W	8	308.00'	34.95'	N34°02'00"E	24.02'	7.5050'	N/A	
9	35.90	N09°00'00"E								

LINE AND CURVE TABLE FOR SHEET 17

LINE TABLE		CURVE TABLE								
LINE	LENGTH	BEARING	CURVE	PCPTS	LEN	CHORD	BEARING	CHORD	SO. TA.	TANGENT
1	441.71	S23°42'34"W	1	28.00'	60.86'	54.026' S23°W	42.32'	25.421'	29.85'	
2	410.28	S23°42'34"W	2	25.00'	38.84'	54.547' S23°W	30.12'	30.150'	24.64'	
3	1.27	S32°43'37"W	3	1.27'	1.52'	N82°43'37"E	3.57'	N82°43'37"	N/A	
4	1.77	S32°43'37"W	4	1.77'	1.52'	N82°43'37"E	3.57'	N82°43'37"	N/A	
5	4.76	S30°00'00"E	5	218.00'	19.07'	S30°00'00"E	68.86'	12.244'	N/A	
6	218.00	S30°00'00"E	6	218.00'	19.07'	S30°00'00"E	68.86'	12.244'	N/A	

I:\Projects\221219\Drawings\221219.dwg

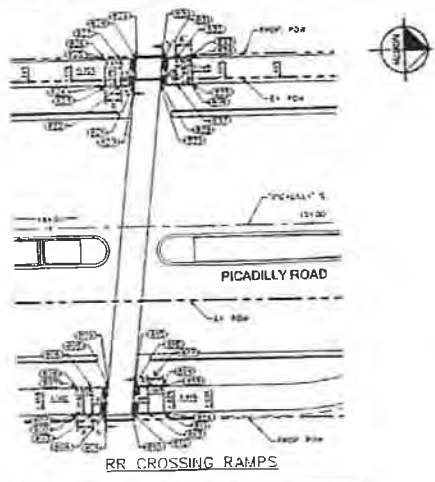
APPROVED ON 07/12/2021

BENCHMARK:
A 3 INCH DIAMETER BRASS CUP STAMPED "001" BY 2586282001, 2007' LOCATED ON THE SOUTHEAST CORNER OF A CONCRETE APRON FOR POWER TOWER # 35 800'- THE 151' POWER TOWER NORTH OF PICADILLY ROAD AND EAST 32ND PARKWAY ON THE WEST 1/4 OF NORTH PICADILLY ROAD. ELEV = 2471.45' (MAD 88)

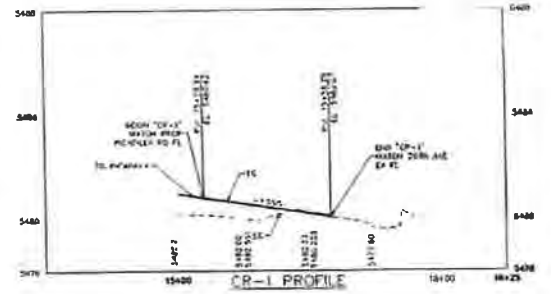
NO.	REVISION	DATE
		
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS LINE AND CURVE TABLES		
FACSIMILE <small>This document is a facsimile of the original and is not to be used for legal purposes.</small>		
PROJECT NO. 04423002		
DRAWING NAME 14		
SHEET NO. 30		

21
221219

RR CROSSING RAMPS					
POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
808	14+02.07	PICADILLY RD	72.00	3008.76	TC
809	14+17.03	PICADILLY RD	72.00	3008.50	RR PAD
810	14+24.87	PICADILLY RD	71.50	3008.76	SM
811	14+14.87	PICADILLY RD	71.50	3005.61	SM
812	14+18.87	PICADILLY RD	71.50	3005.51	RR PAD
813	14+22.87	PICADILLY RD	71.50	3005.71	RR PAD
814	14+14.87	PICADILLY RD	71.50	3004.82	SM
815	14+22.87	PICADILLY RD	71.50	3004.82	SM
816	14+09.07	PICADILLY RD	61.00	3006.81	SM
817	14+22.71	PICADILLY RD	61.00	3006.72	RR PAD
818	14+20.01	PICADILLY RD	72.00	3002.03	RR PAD
819	14+20.01	PICADILLY RD	32.00	3007.09	TC
820	14+29.33	PICADILLY RD	71.50	3006.64	RR PAD
821	14+30.27	PICADILLY RD	71.50	3006.70	SM
822	14+41.77	PICADILLY RD	71.50	3007.60	SM
823	14+30.34	PICADILLY RD	61.00	3007.73	RR PAD
824	14+30.28	PICADILLY RD	61.00	3007.72	RR PAD
825	14+30.27	PICADILLY RD	61.00	3006.82	SM
826	14+41.27	PICADILLY RD	61.00	3007.80	SM
827	14+41.27	PICADILLY RD	61.00	3007.80	TC
828	14+55.71	PICADILLY RD	-53.07	3008.87	RR PAD
829	14+72.21	PICADILLY RD	-54.47	3008.87	RR PAD
830	14+72.21	PICADILLY RD	-54.47	3009.17	SM
831	14+72.21	PICADILLY RD	-53.87	3009.47	TC
832	14+72.21	PICADILLY RD	-54.47	3009.41	SM
833	14+82.54	PICADILLY RD	-64.43	3009.50	SM
834	14+82.54	PICADILLY RD	-64.43	3009.50	TC
835	14+82.54	PICADILLY RD	-64.43	3009.50	SM
836	14+82.54	PICADILLY RD	-64.43	3009.50	TC
837	14+82.54	PICADILLY RD	-64.43	3009.75	SM
838	14+82.54	PICADILLY RD	-64.43	3009.75	RR PAD
839	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
840	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
841	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
842	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
843	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
844	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
845	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
846	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
847	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
848	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
849	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
850	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
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855	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
856	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
857	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
858	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
859	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
860	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
861	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
862	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
863	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
864	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
865	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
866	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
867	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
868	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
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871	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
872	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
873	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
874	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
875	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
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878	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
879	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
880	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
881	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
882	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
883	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
884	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
885	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
886	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
887	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
888	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
889	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
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891	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
892	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
893	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
894	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
895	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
896	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
897	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
898	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
899	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD
900	14+82.54	PICADILLY RD	-64.43	3009.90	RR PAD



CR-1					
POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
100	28+29.85	PICADILLY RD	54.86	3480.82	RL H/S
101	28+42.22	PICADILLY RD	57.82	3480.54	TC
102	28+46.22	PICADILLY RD	54.50	3480.40	TC
103	28+50.44	PICADILLY RD	71.50	3480.27	TC
104	28+50.66	PICADILLY RD	75.67	3480.22	FL POP
105	28+75.85	PICADILLY RD	61.50	3480.32	TC
106	28+42.92	PICADILLY RD	68.42	3480.81	TC
107	28+50.56	PICADILLY RD	75.88	3480.77	TC
108	28+11.88	PICADILLY RD	61.88	3480.71	TC
109	28+11.88	PICADILLY RD	61.88	3480.71	SM
110	28+37.65	PICADILLY RD	61.00	3480.90	MECN
111	28+37.60	PICADILLY RD	61.50	3480.98	MECN
112	28+37.60	PICADILLY RD	71.50	3481.11	MECN
113	28+50.98	PICADILLY RD	65.07	3480.07	MECN
114	28+30.48	PICADILLY RD	65.08	3480.57	MECN



Kimley»Horn
 PROFESSIONAL ENGINEERS
 1000 N. 10TH ST., SUITE 100
 DENVER, CO 80202
 PHONE: 303.733.5300
 FAX: 303.733.5300

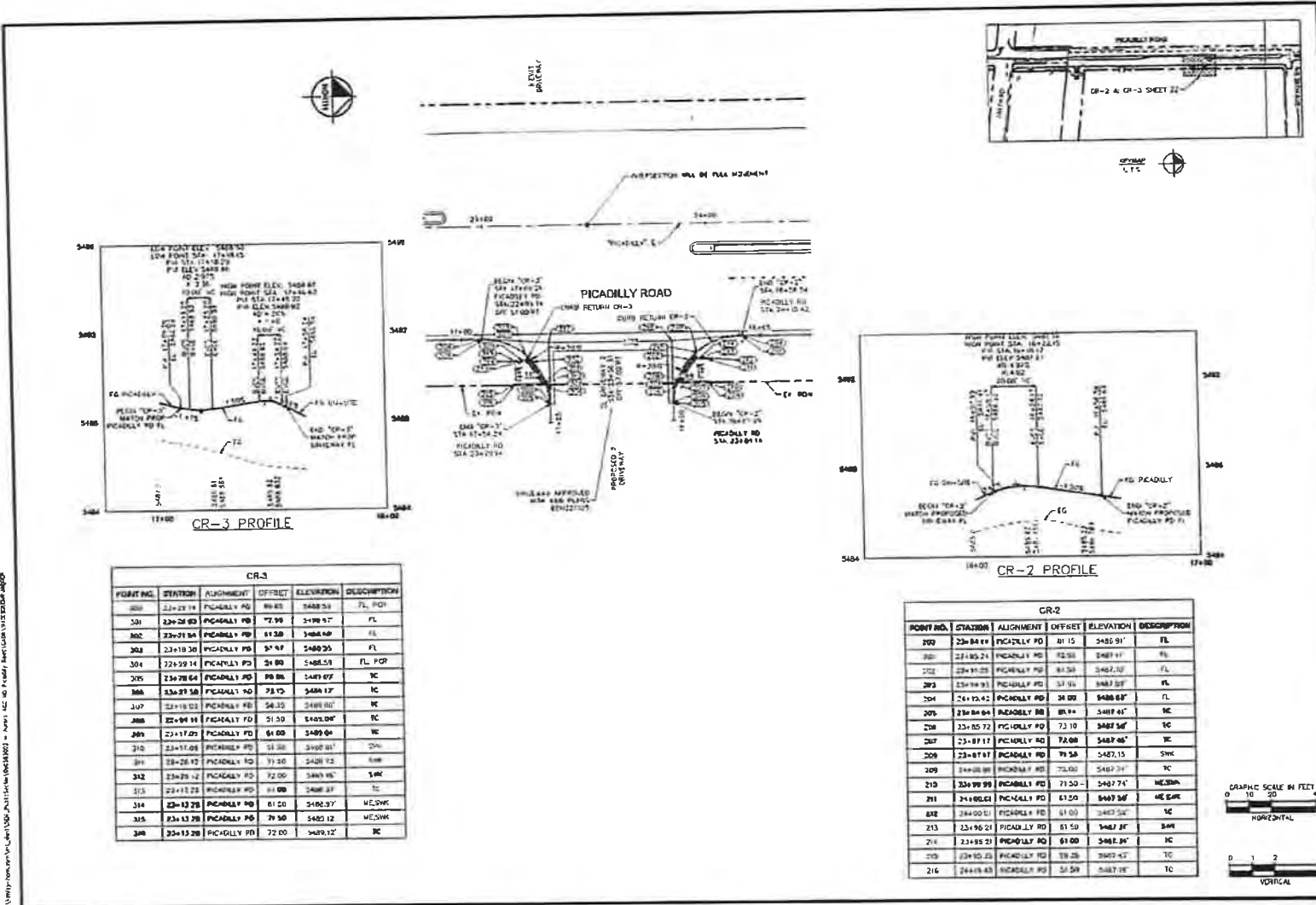
CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 CURB RETURN DETAILS

FACSIMILE
 THIS DRAWING IS THE PROPERTY OF KIMLEY-HORN AND ASSOCIATES, INC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF KIMLEY-HORN AND ASSOCIATES, INC.

PROJECT NO. 15000002
 SHEET NO. 21

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
 SHEET 15 OF 48



POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
200	22+22.14	PICADILLY RD	86.83	5488.53	FL POB
201	22+22.93	PICADILLY RD	72.99	5490.57	FL
202	22+23.84	PICADILLY RD	61.58	5488.69	FL
203	22+24.36	PICADILLY RD	57.97	5489.95	FL
204	22+25.14	PICADILLY RD	34.80	5488.53	FL POB
205	22+26.64	PICADILLY RD	80.06	5487.07	IC
206	22+27.58	PICADILLY RD	75.73	5488.17	IC
207	22+28.51	PICADILLY RD	56.10	5488.07	IC
208	22+29.11	PICADILLY RD	51.50	5487.09	IC
209	22+17.01	PICADILLY RD	61.00	5489.04	IC
210	22+16.08	PICADILLY RD	51.38	5490.81	IC
211	22+15.42	PICADILLY RD	31.50	5489.73	IC
212	22+14.12	PICADILLY RD	72.00	5487.86	IC
213	22+13.25	PICADILLY RD	81.00	5488.37	IC
214	22+12.20	PICADILLY RD	61.00	5489.37	ME SWK
215	22+11.20	PICADILLY RD	79.50	5489.12	ME SWK
216	22+10.20	PICADILLY RD	72.00	5489.12	IC

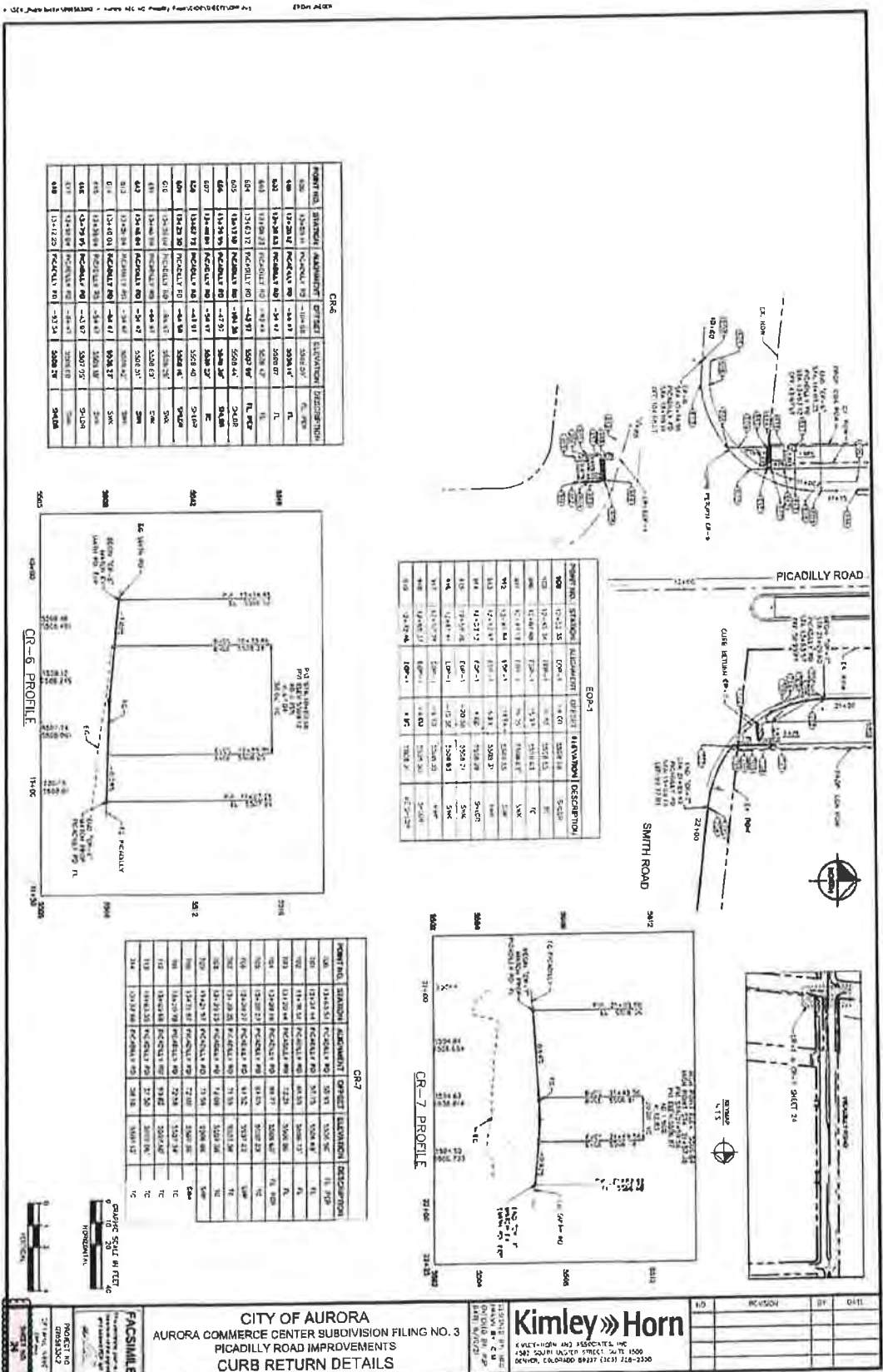
POINT NO.	STATION	ALIGNMENT	OFFSET	ELEVATION	DESCRIPTION
200	22+24.14	PICADILLY RD	81.15	5485.91	FL
201	22+25.24	PICADILLY RD	72.58	5487.17	FL
202	22+26.28	PICADILLY RD	61.58	5487.50	FL
203	22+27.31	PICADILLY RD	51.91	5487.57	FL
204	22+28.42	PICADILLY RD	38.00	5488.61	FL
205	22+29.64	PICADILLY RD	81.14	5487.41	IC
206	22+30.72	PICADILLY RD	72.10	5487.56	IC
207	22+31.77	PICADILLY RD	72.00	5487.86	IC
208	22+32.87	PICADILLY RD	79.56	5487.15	SWK
209	22+33.98	PICADILLY RD	75.00	5487.21	IC
210	22+35.09	PICADILLY RD	71.50	5487.71	ME SWK
211	22+36.21	PICADILLY RD	61.00	5487.56	ME SWK
212	22+37.31	PICADILLY RD	61.00	5487.52	IC
213	22+38.42	PICADILLY RD	61.50	5487.37	SWK
214	22+39.53	PICADILLY RD	61.00	5488.24	IC
215	22+40.64	PICADILLY RD	58.28	5487.47	IC
216	22+41.75	PICADILLY RD	51.58	5487.38	IC

Kimley»Horn
 CONSULTING ENGINEERS
 1000 N. 10th St., Suite 100
 Lincoln, NE 68502-3007 (402) 786-1300

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 CURB RETURN DETAIL

PROJECT NO. 2018-001
 SHEET NO. 22

APPROVED ON 07/12/2021



APPROVED ON 07/12/2021

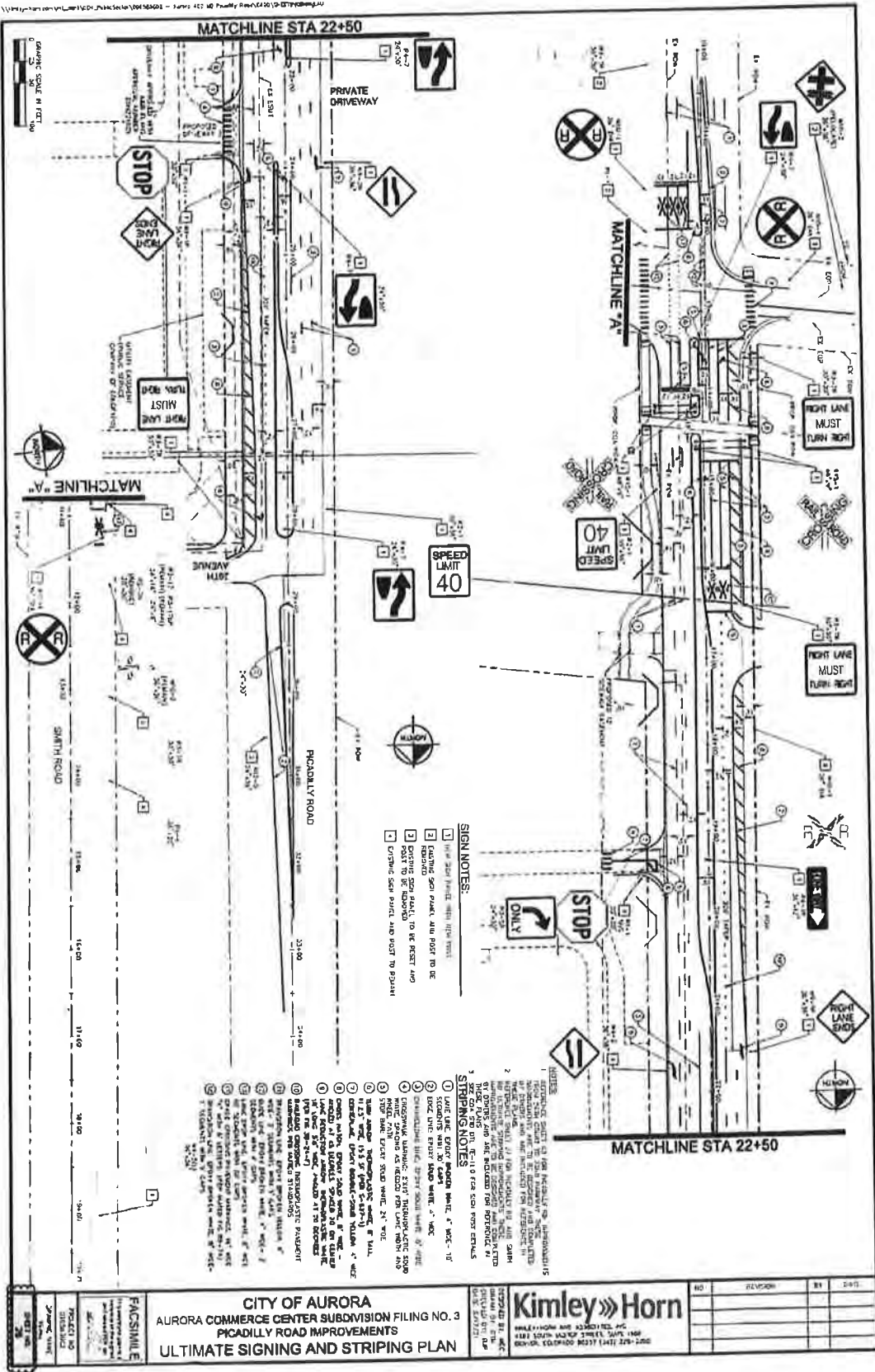
EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 18 OF 48

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
CURB RETURN DETAILS

Kimley Horn
KIMLEY-HORN ASSOCIATES, INC.
1500 EAST WYOMING STREET, SUITE 1000
DENVER, CO 80202
TEL: 303.733.8800
WWW.KIMLEY-HORN.COM

PROJECT NO. CR-7
DATE: 07/12/21
SHEET NO. 18 OF 48

APPROVED ON 07/12/2021

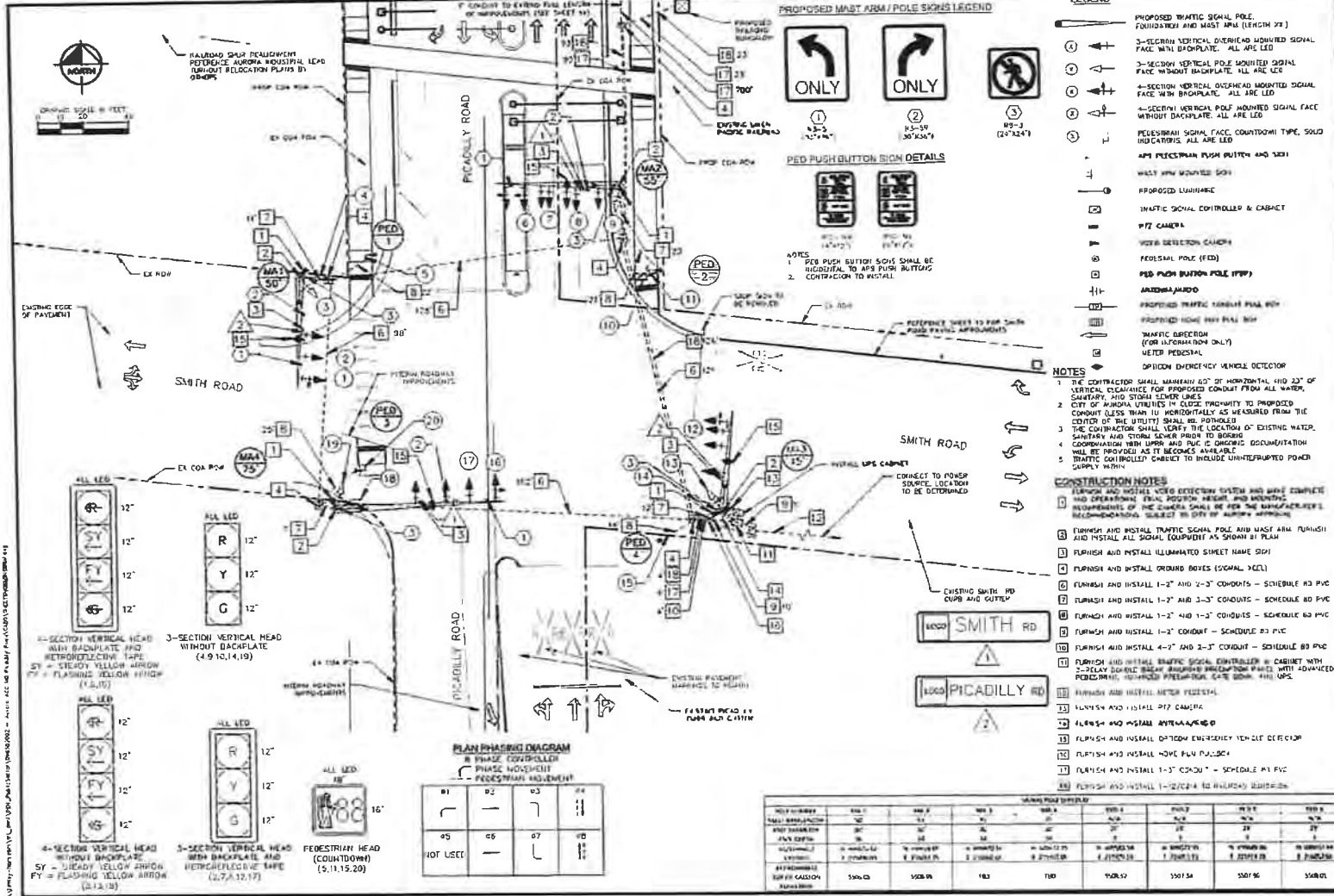


- SIGN NOTES:**
1. Use sign post, with sign post.
 2. Existing sign post, also post to be removed, to be removed.
 3. Existing sign post, to be removed.
 4. Existing sign post, and post to be removed.

- STRIPING NOTES:**
1. Use 1/2" white paint, 1/2" wide.
 2. Use 1/2" white paint, 1/2" wide.
 3. Use 1/2" white paint, 1/2" wide.
 4. Use 1/2" white paint, 1/2" wide.
 5. Use 1/2" white paint, 1/2" wide.
 6. Use 1/2" white paint, 1/2" wide.
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 9. Use 1/2" white paint, 1/2" wide.
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 12. Use 1/2" white paint, 1/2" wide.
 13. Use 1/2" white paint, 1/2" wide.
 14. Use 1/2" white paint, 1/2" wide.
 15. Use 1/2" white paint, 1/2" wide.
 16. Use 1/2" white paint, 1/2" wide.
 17. Use 1/2" white paint, 1/2" wide.
 18. Use 1/2" white paint, 1/2" wide.
 19. Use 1/2" white paint, 1/2" wide.
 20. Use 1/2" white paint, 1/2" wide.

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 20 OF 48

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS ULTIMATE SIGNING AND STRIPING PLAN</p>	<p>Kimley Horn 1100 N. W. 11th St., Suite 100 Ft. Lauderdale, FL 33304 Phone: (954) 572-1272 Fax: (954) 572-1273 Email: korn@kimleyhorn.com</p>	NO.	REVISION	BY	DATE



Kimley Horn
 CONSULTING ENGINEERS
 415 SOUTH UICOR STREET, SUITE 100
 DENVER, COLORADO 80202

DESIGNED BY: MCD
 DRAWN BY: CEM
 CHECKED BY: JLS
 DATE: 8/12/2021

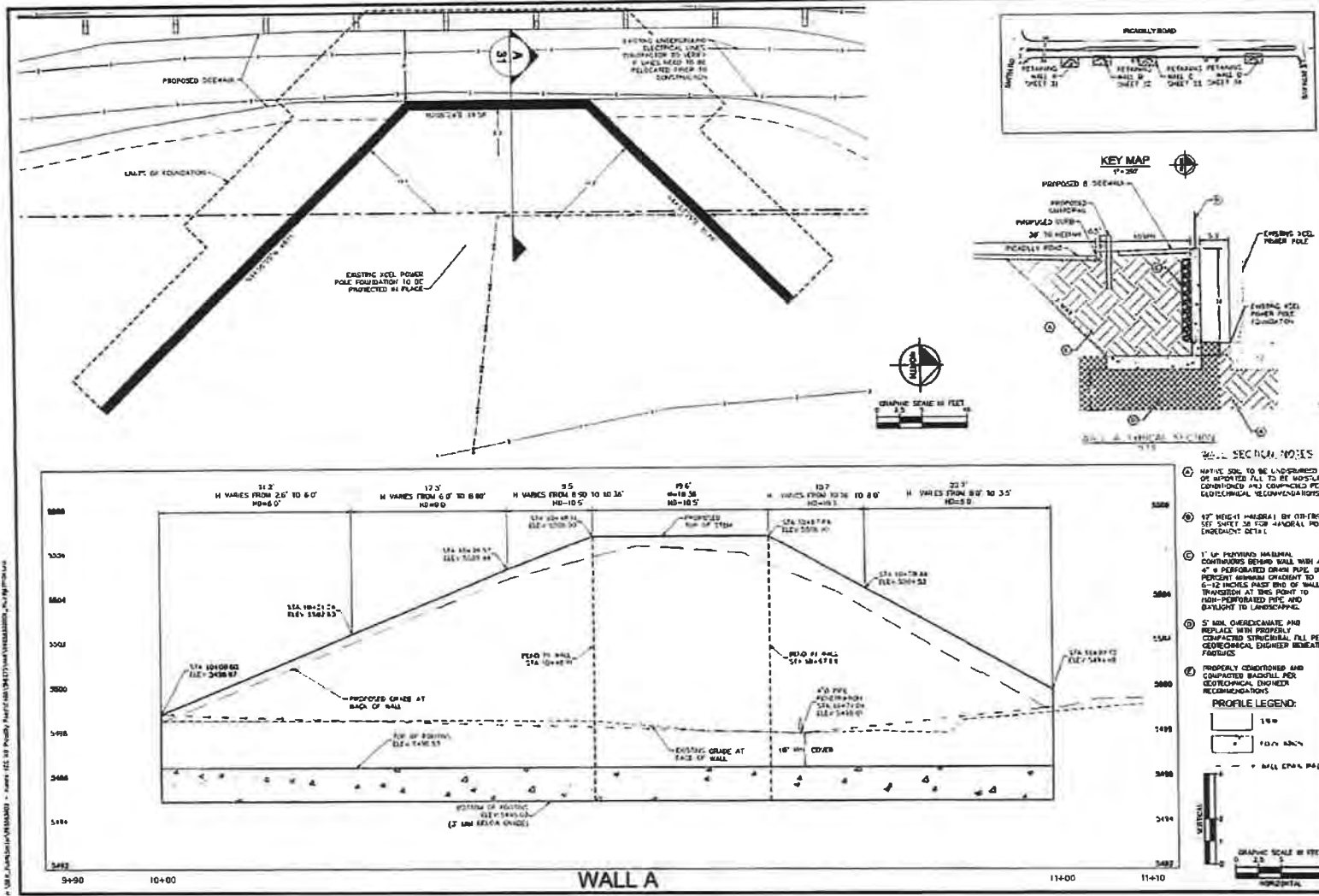
CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 INTERIM TRAFFIC SIGNAL LAYOUT

FACSIMILE

NO.	DATE	DESCRIPTION
1	8/12/2021	ISSUED FOR PERMIT
2	8/12/2021	ISSUED FOR PERMIT
3	8/12/2021	ISSUED FOR PERMIT

APPROVED ON 07/12/2021

31
221219

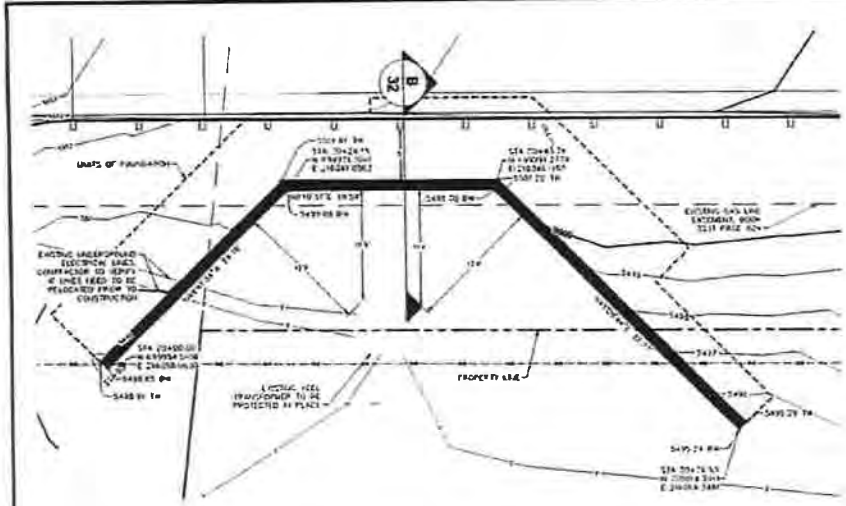


DATE	
REVISION	
NO.	
Kimley»Horn	
1001 WEST WALTON AVENUE, SUITE 100 DENVER, COLORADO 80202 (303) 736-3300	
DESIGNED BY	BY
CHECKED BY	BY
DATE	DATE
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS WALL A PLAN AND PROFILE	
FACSIMILE	
PROJECT NO.	221219
SHEET NO.	21

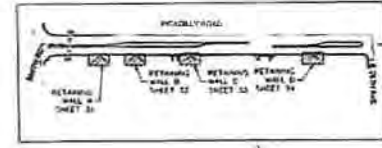
APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 25 OF 48

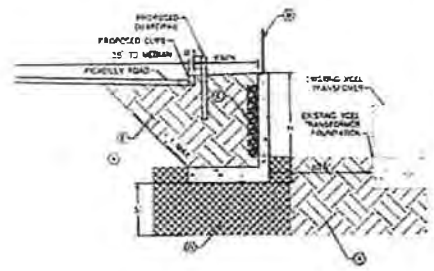
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221219



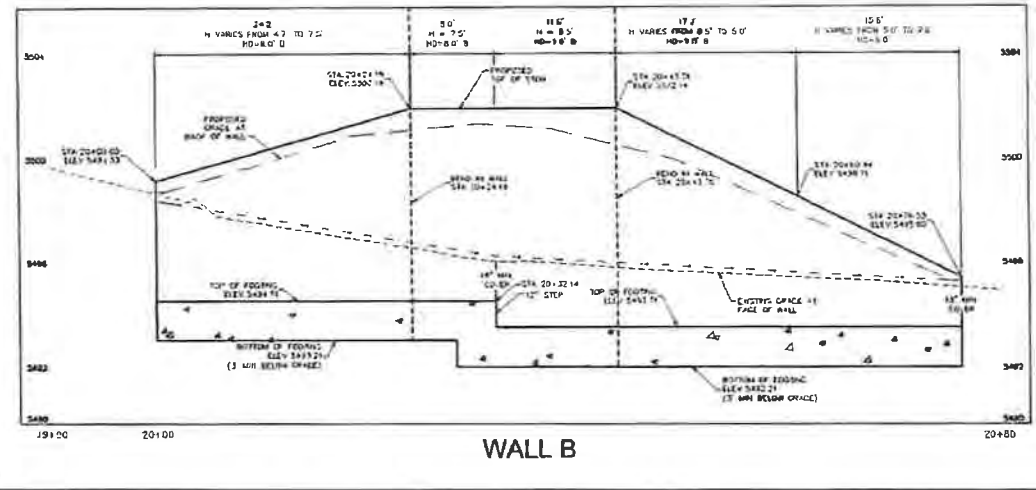
- NOTES:**
1. ALL CONSTRUCTION SHOULD BE IN ACCORDANCE WITH CITY OF AURORA STANDARDS.
 2. VERIFY EXISTING UTILITY LOCATIONS PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER IF ANY CONFLICTS WITH THE DRAWINGS EXIST.
 3. ALL RETAINING WALLS CORNERED THROUGH PLY SHALL BE AT FACE OF WALL.
 4. IN PROFILE, IF THE HEIGHT FROM TOP OF FOUNDATION TO TOP OF STEM IS 10 FEET OR MORE, THE EARTH HEIGHT FOR FOUNDATION DESIGN, AND REINFORCEMENT SHALL BE AS SHOWN.



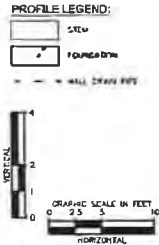
KEY MAP
1"=20'



WALL B TYPICAL SECTION
1"=12"



WALL B



- WALL SECTION NOTES:**
1. WALL TOP IS TO BE FINISHED OR UNFINISHED FULL TO BE DETERMINED BY THE ENGINEER AND COMPATIBLE WITH GEOTECHNICAL RECOMMENDATIONS.
 2. 42" HEIGHT MAXIMUM, BY DESIGN, SEE SHEET 26 FOR MAXIMUM FOOT CURBMENT DETAIL.
 3. 1" OF PERVIOUS MATERIAL CONTINUOUS BEHIND WALL WITH A 6" PERFORATED DRAIN PIPE, ONE PERFORED ANCHOR GRATED TO 6-12 INCHES PACE END OF WALL TRANSVERSE AT THIS POINT TO NON-PERFORATED PIPE AND BLENDED TO LANDSCAPE.
 4. 5' MIN. ANCHORAGE AND REPLACE WITH PROPERLY COMPACTED STRUCTURAL FILL PER GEOTECHNICAL ENGINEER DATA & FOOTINGS.
 5. FINISH TO BE DETERMINED AND COMPATIBLE WITH THE GEOTECHNICAL ENGINEER RECOMMENDATIONS.

BENCHMARK:
AZMEC POINT #501: A 3 INCH DIAMETER BRASS CAP STAMPED TOP BY 3502820217 LOCATED ON THE SOUTHWEST CORNER OF A CONCRETE ASPHALT PAVED DRIVE # 26 USING THE 1ST POWER POLE #221219 OF PICCADILLY ROAD AND EAST 33RD PARALLEL TO THE WEST SIDE OF NORTH PICCADILLY ROAD ELEV = 5471.45 (NAD 83)

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 26 OF 48

Kimley»Horn
INCORPORATED
1401 W. WASHINGTON ST., SUITE 100
AURORA, ILLINOIS 60007
PHONE: 630.584.1100
FAX: 630.584.1101
WWW.KIMLEY-HORN.COM

CITY OF AURORA
AURORA COMMERCIAL CENTER SUBDIVISION FILING NO. 3
PICCADILLY ROAD IMPROVEMENTS
WALL B PLAN AND PROFILE

FACSIMILE
This document is a facsimile of the original and shall not be used for construction purposes.

PROJECT NO. 221219
DATE: 07/12/2021
DRAWN BY: [Name]
CHECKED BY: [Name]
SCALE: AS SHOWN
SHEET NO. 26 OF 48

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS

APPROVED ON 07/12/2021

<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PIEDMONT ROAD IMPROVEMENTS WALL C PLAN AND PROFILE</p>	<p>Kimley-Horn AND ASSOCIATES ENGINEERS 1000 SOUTH WASHINGTON STREET, SUITE 200 AURORA, ILLINOIS 60007</p>
---	--

WALL C SECTION NOTES:

1. WALL C IS TO BE CONSTRUCTED TO A MAXIMUM HEIGHT OF 5.0 FT. ABOVE FINISHED GRADE.
2. FOUNDATION SHALL BE 18" WIDE CONCRETE FOOTING WITH 4" DIA. REINFORCING BARS.
3. WALL C SHALL BE 12" THICK CONCRETE WITH 4" DIA. REINFORCING BARS.
4. FINISH GRADE SHALL BE 1.5' BELOW TOP OF WALL.
5. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.
6. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.
7. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.
8. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.
9. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.
10. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.

BENCHMARK:
 AZECC POINT BONE A 3 HIGH CONCRETE BRASS CAP
 SHOWN ON THE SUBDIVISION PLAN LOCATED ON THE
 SOUTHWEST CORNER OF A CONCRETE AREA UNDER
 7800 WEST 131 STREET (FROM NORTH TO SOUTH)
 7800 WEST 131 STREET (FROM WEST TO EAST)
 NORTH PEDESTAL ROAD (E-W) (L&N 03)
 (L&N 03)

PROFILES:
 SEE SHEET 26 FOR MATERIALS AND
 DETAIL.
 SEE SHEET 26 FOR MATERIALS AND
 DETAIL.

WALL C SECTION NOTES:

1. WALL C IS TO BE CONSTRUCTED TO A MAXIMUM HEIGHT OF 5.0 FT. ABOVE FINISHED GRADE.

2. FOUNDATION SHALL BE 18" WIDE CONCRETE FOOTING WITH 4" DIA. REINFORCING BARS.

3. WALL C SHALL BE 12" THICK CONCRETE WITH 4" DIA. REINFORCING BARS.

4. FINISH GRADE SHALL BE 1.5' BELOW TOP OF WALL.

5. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.

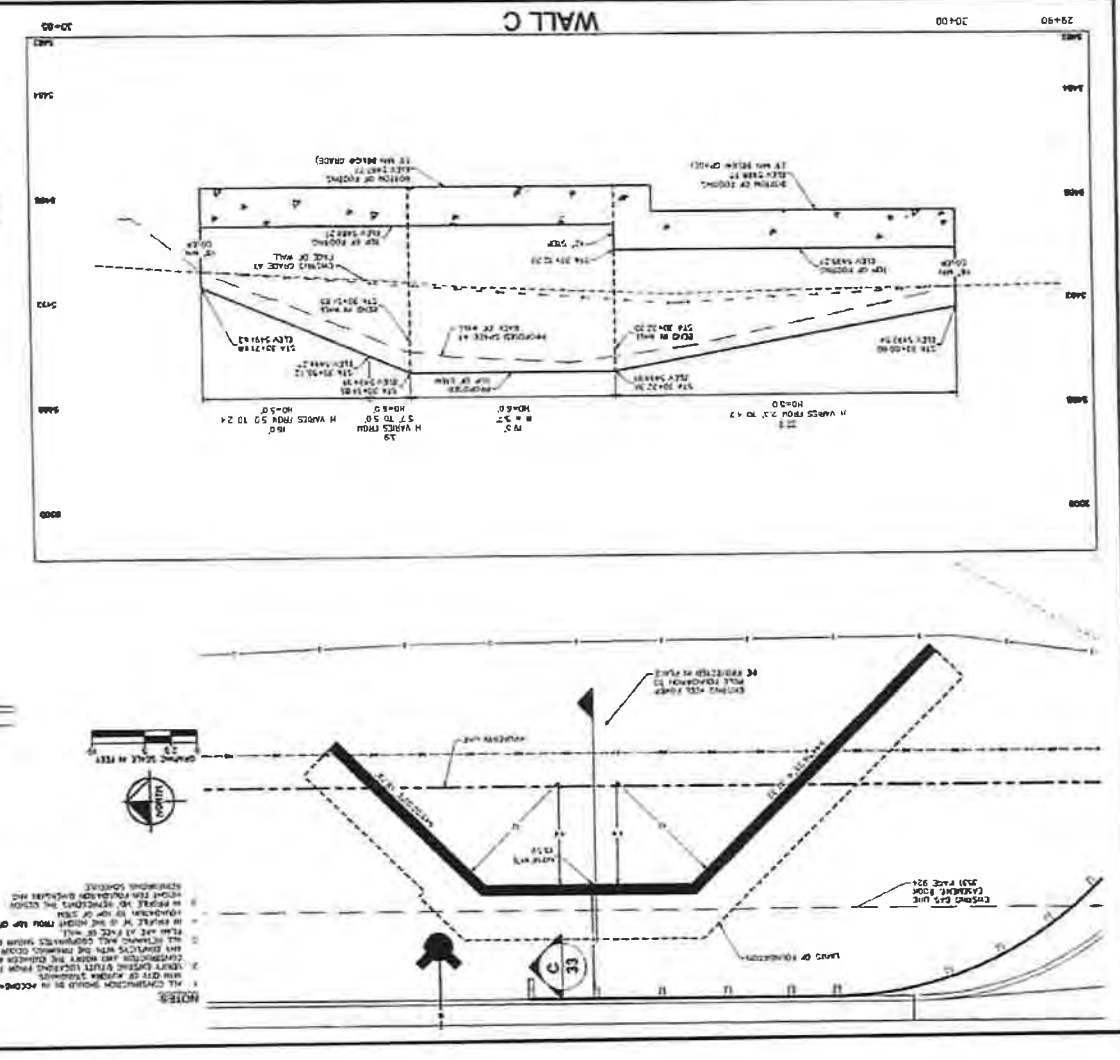
6. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.

7. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.

8. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.

9. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.

10. WALL C SHALL BE FINISHED WITH 4" THICK CONCRETE.



221219

33

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS

APPROVED ON 07/12/2021

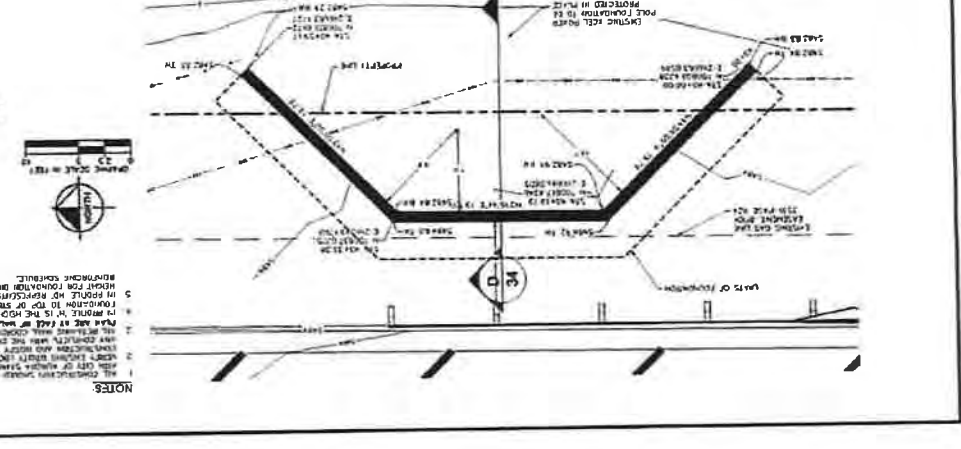
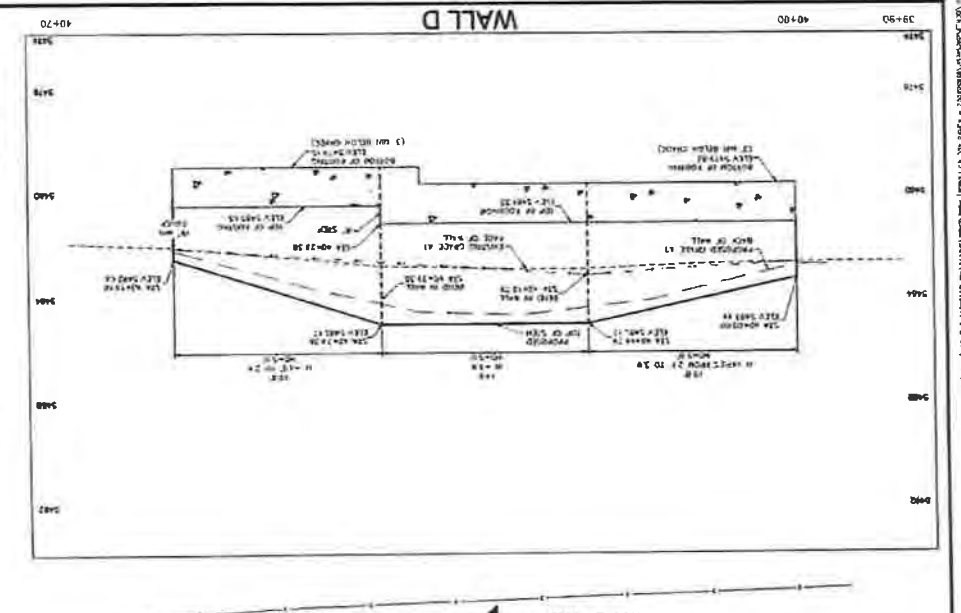
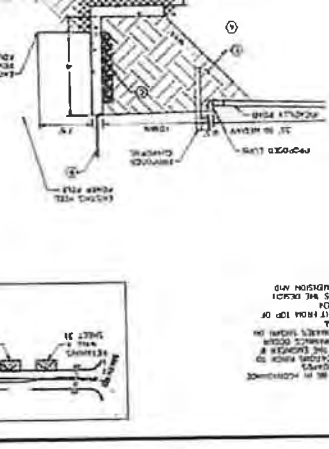
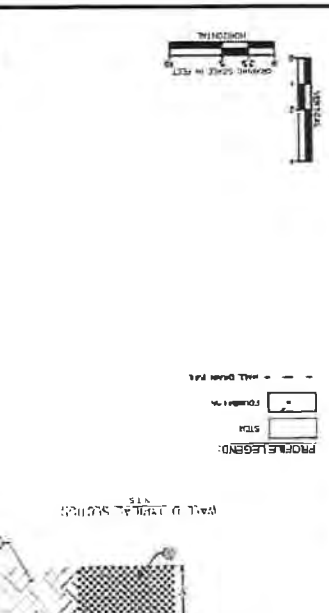
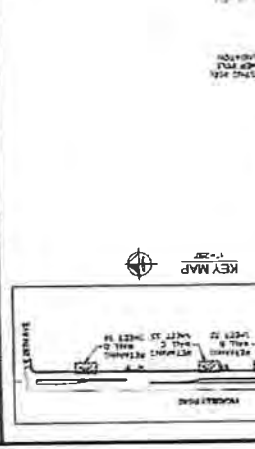
CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
WALL D PLAN AND PROFILE

Kimley-Horn
 425 EAST WASHINGTON AVENUE
 SUITE 200
 AURORA, ILLINOIS 60004
 PHONE: 630.271.2000
 WWW.KIMLEY-HORN.COM

DATE: 07/12/21
 DRAWN BY: JLD
 CHECKED BY: JLD
 PROJECT NO: 2019-001

BENCHMARK:
 THIS DRAWING IS A FACSIMILE COPY OF THE ORIGINAL DRAWING. THE ORIGINAL DRAWING IS THE ONLY COPY THAT SHOULD BE USED FOR CONSTRUCTION. THE FACSIMILE COPY IS PROVIDED FOR YOUR INFORMATION ONLY. THE FACSIMILE COPY IS NOT TO BE USED FOR CONSTRUCTION. THE FACSIMILE COPY IS NOT TO BE USED FOR CONSTRUCTION. THE FACSIMILE COPY IS NOT TO BE USED FOR CONSTRUCTION.

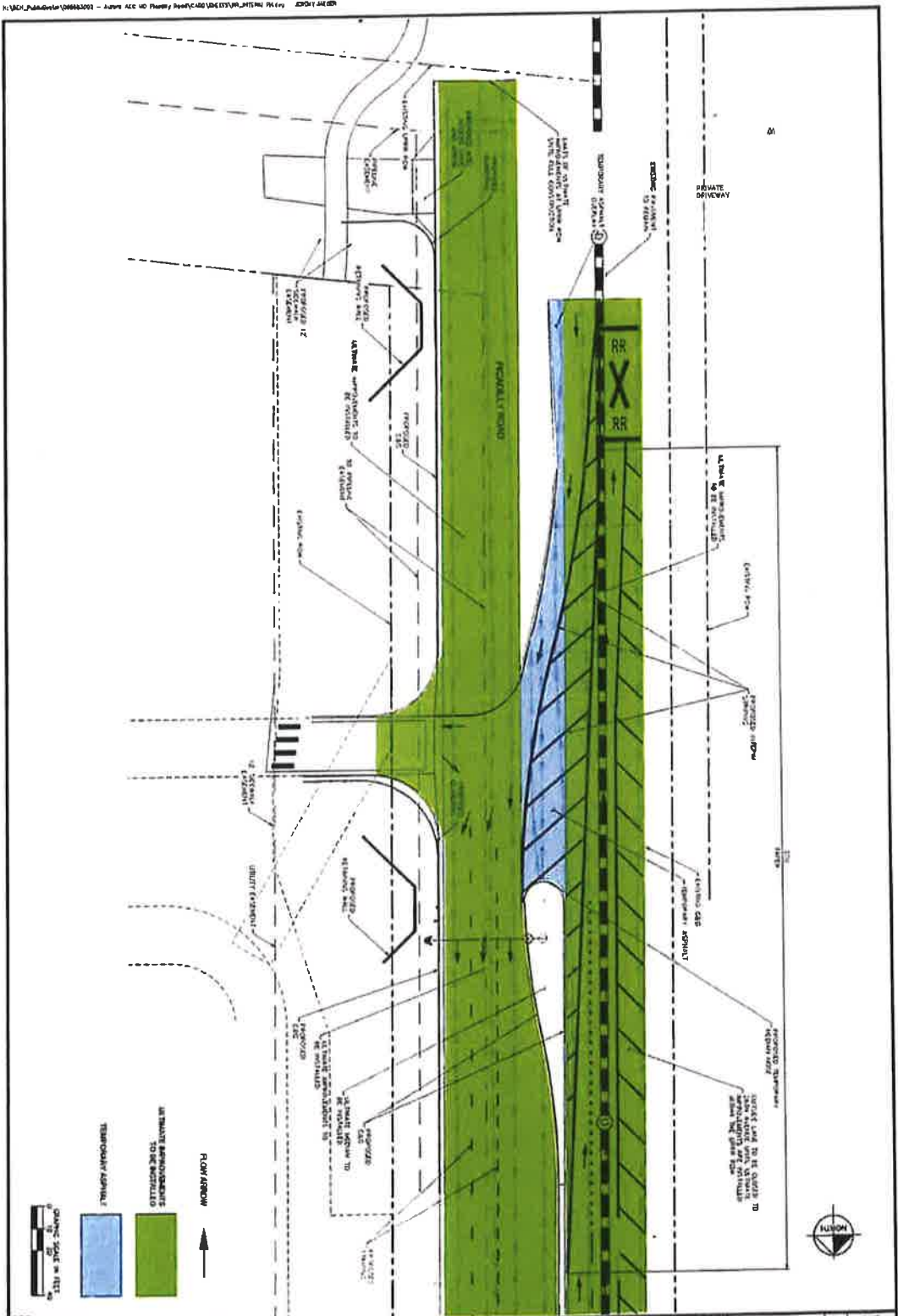
- RECOMMENDATIONS:**
1. CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR ROADWAY IMPROVEMENTS.
 2. THE PROPOSED WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR WALLS.
 3. THE PROPOSED WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR WALLS.
 4. THE PROPOSED WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR WALLS.
 5. THE PROPOSED WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR WALLS.



- NOTES:**
1. THE CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR ROADWAY IMPROVEMENTS.
 2. THE PROPOSED WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR WALLS.
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 5. THE PROPOSED WALL SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR WALLS.

221219

34



APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 31 OF 48

CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS INTERIM RR PHASING ROADWAY LAYOUT	Kimley Horn <small>Kimley-Horn and Associates, Inc. 4122 SOUTH WALKER STREET, SUITE 400 DENVER, COLORADO 80231 (303) 733-2500</small>	REVISION BY DATE			
--	---	------------------------	--	--	--

CITY OF AURORA

AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3

PICADILLY ROAD IMPROVEMENTS - SMITH ROAD TO 32ND PARKWAY

ADAMS COUNTY, CITY OF AURORA, COLORADO

GENERAL NOTES AND LEGEND

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR ROADWAY CONSTRUCTION, LATEST EDITION, AND THE STANDARD SPECIFICATIONS FOR CONCRETE AND ASPHALT PAVEMENTS, LATEST EDITION, BOTH AS ADOPTED BY THE CITY OF AURORA.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF AURORA AND ADAMS COUNTY.

3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.

5. THE CONTRACTOR SHALL MAINTAIN TRAFFIC CONTROL THROUGHOUT THE PROJECT.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL MATERIALS AND LABOR.

7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL PERMITS AND FEES.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL TRAFFIC CONTROL DEVICES.

9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL SIGNAGE.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL UTILITIES REPAIRS.

11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL EROSION CONTROL MEASURES.

12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL ENVIRONMENTAL PROTECTION MEASURES.

13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL SAFETY MEASURES.

14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL DEMOLITION WORK.

15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL CONSTRUCTION DEBRIS REMOVAL.

16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL GRADING AND PAVING.

17. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL INSPECTION AND ACCEPTANCE.

18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL CLEANUP.

19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL ASPHALT PATCHES.

20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL CONCRETE PATCHES.

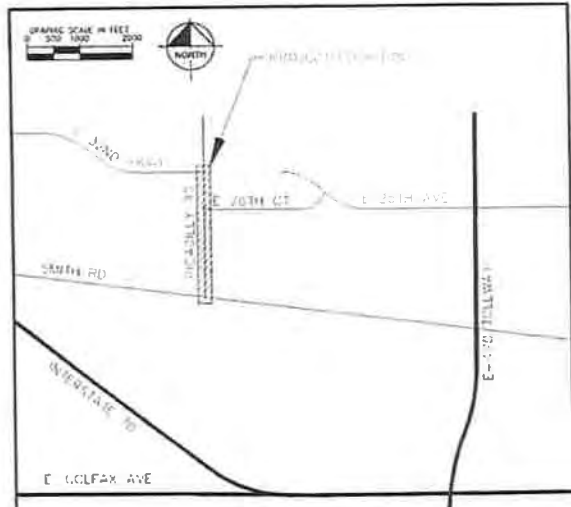
21. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL SIGNAGE.

22. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL TRAFFIC CONTROL DEVICES.

23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL PERMITS AND FEES.

24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL MATERIALS AND LABOR.

25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL PERMITS AND FEES.



VICINITY MAP

GENERAL NOTES

- 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR ROADWAY CONSTRUCTION, LATEST EDITION, AND THE STANDARD SPECIFICATIONS FOR CONCRETE AND ASPHALT PAVEMENTS, LATEST EDITION, BOTH AS ADOPTED BY THE CITY OF AURORA.
- 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF AURORA AND ADAMS COUNTY.
- 3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
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- 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL MATERIALS AND LABOR.
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- 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL TRAFFIC CONTROL DEVICES.
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- 13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL SAFETY MEASURES.
- 14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL DEMOLITION WORK.
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- 24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL MATERIALS AND LABOR.
- 25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL FINAL PERMITS AND FEES.

SYMBOL	DESCRIPTION	MOUNTING HEIGHT	QUANTITY
	PROPOSED DUAL 250W LED (SL-4) LUMINAIRE - TYPE III - EATON MODEL # ARCH-LAFT2-250-D-U-73-7030-4NY	30 FT	1
	PROPOSED SINGLE 250W LED (SL-4) LUMINAIRE - TYPE III - EATON MODEL # ARCH-LAFT2-250-D-U-73-7030-4NY	30 FT	1

BENCHMARK AND DATUM

1. ALL ELEVATIONS SHALL BE IN FEET ABOVE MEAN SEA LEVEL (MSL) UNLESS OTHERWISE NOTED.

2. THE DATUM SHALL BE THE CITY OF AURORA DATUM.

3. THE BENCHMARK SHALL BE THE CITY OF AURORA BENCHMARK.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE BENCHMARK AND DATUM.

5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL BENCHMARK AND DATUM WORK.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL BENCHMARK AND DATUM PERMITS AND FEES.

7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL BENCHMARK AND DATUM MATERIALS AND LABOR.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL BENCHMARK AND DATUM PERMITS AND FEES.

9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL BENCHMARK AND DATUM MATERIALS AND LABOR.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL BENCHMARK AND DATUM PERMITS AND FEES.

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25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF ALL BENCHMARK AND DATUM MATERIALS AND LABOR.

DATE	
REVISION	
NO.	

Kimley-Horn
 CONSULTING ENGINEERS
 1000 14TH AVENUE, SUITE 200
 AURORA, CO 80010-1200
 PHONE: (303) 426-4100
 FAX: (303) 426-4101

DESIGNED BY: DA
 CHECKED BY: DA
 DATE: 08/14/2019

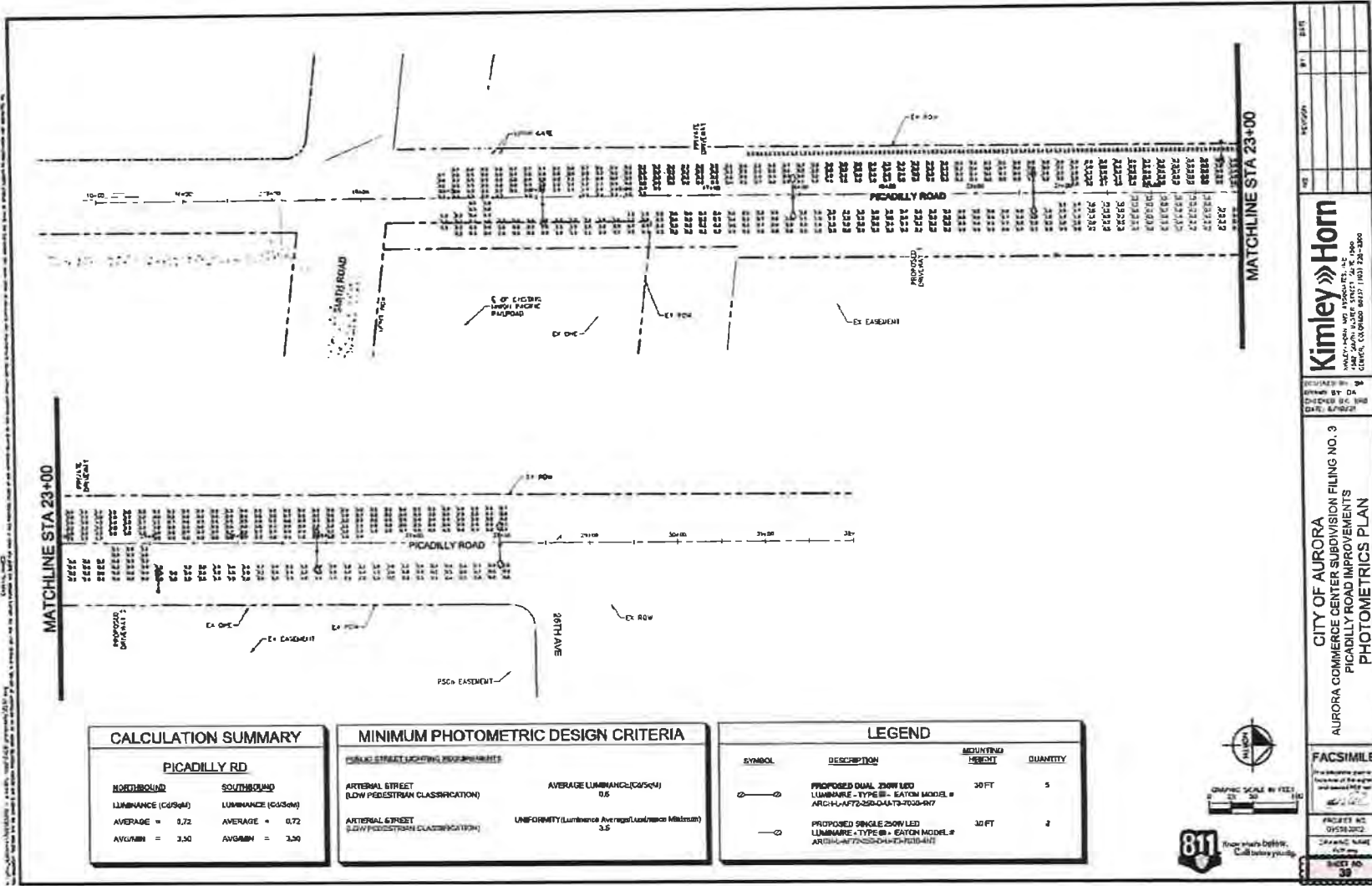
CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 GENERAL NOTES AND LEGEND

FACSIMILE

This plan shall be a facsimile of the original and shall not be used for construction unless approved by the City of Aurora.

DATE: 08/14/2019
 TIME: 10:00 AM
 SHEET NO: 30





CALCULATION SUMMARY	
PICADILLY RD	
NORTHBOUND	SOUTHBOUND
LUMINANCE (Cd/SqM)	LUMINANCE (Cd/SqM)
AVERAGE = 0.72	AVERAGE = 0.72
AVGMIN = 3.00	AVGMIN = 3.00

MINIMUM PHOTOMETRIC DESIGN CRITERIA	
URBAN STREET LIGHTING REQUIREMENTS	
ARTERIAL STREET (LOW PEDESTRIAN CLASSIFICATION)	AVERAGE LUMINANCE (Cd/SqM) 0.6
ARTERIAL STREET (HIGH PEDESTRIAN CLASSIFICATION)	UNIFORMITY (Luminance Average/Luminance Minimum) 3.6

LEGEND			
SYMBOL	DESCRIPTION	MEASUREMENT HEIGHT	QUANTITY
	PROPOSED DUAL 20W LED LUMINAIRE - TYPE B - EATON MODEL # ARCH-AFT-20-DM-TS-TOU-INT	30 FT	5
	PROPOSED SINGLE 20W LED LUMINAIRE - TYPE B - EATON MODEL # ARCH-AFT-20-DM-TS-TOU-INT	30 FT	2

811 *How many better. Call before you dig.*

Kimley»Horn
MILWAUKEE, WI 53201 TEL: 414.480.1800
 1429 SOUTH WAVER STREET, SUITE 1000
 CHICAGO, ILLINOIS 60605

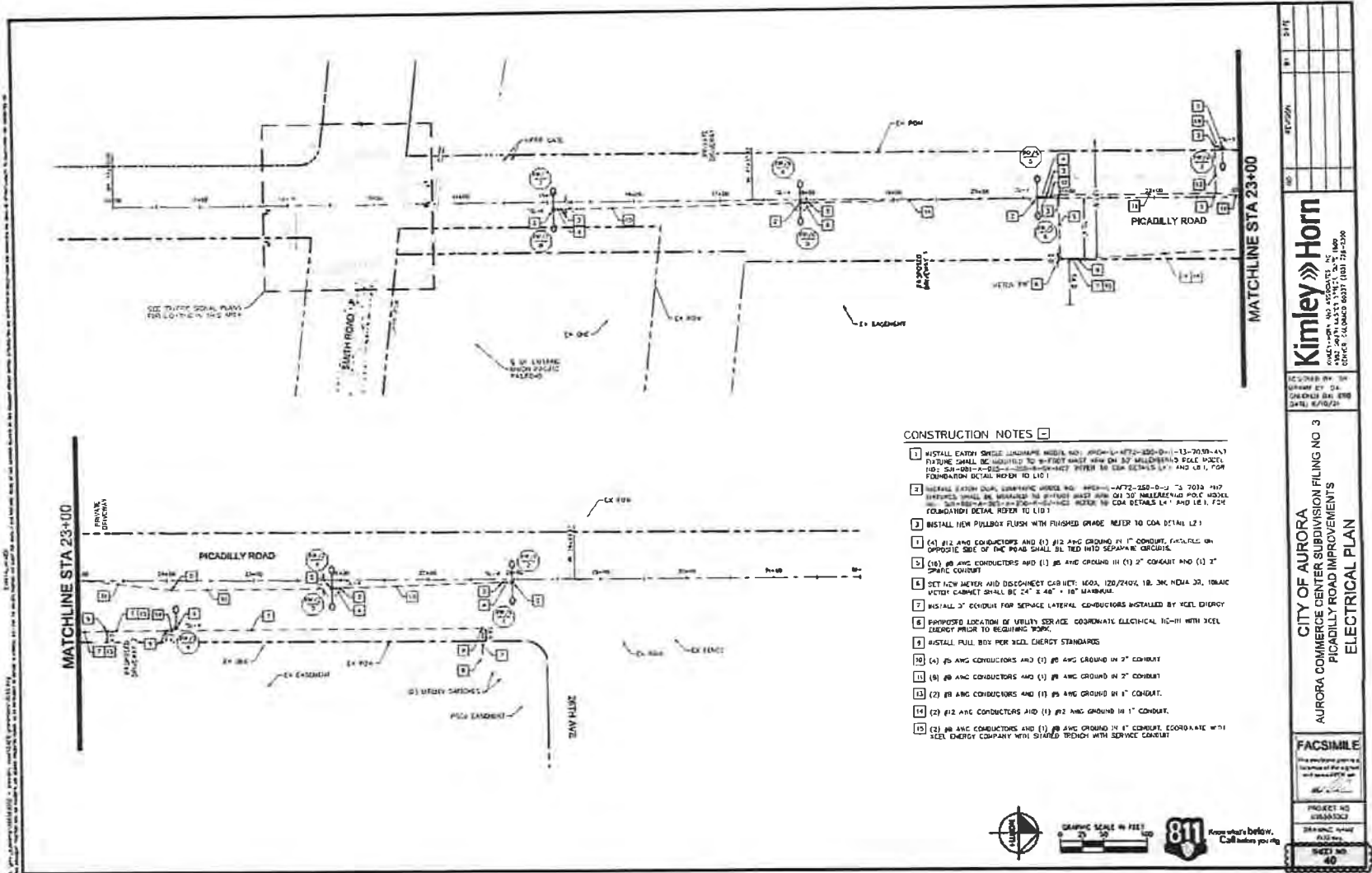
CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 PHOTOMETRICS PLAN

FACSIMILE
This is a facsimile plan of a portion of the original plan and does not constitute a separate filing.

PROJECT NO. 2020-003
 DRAWING NAME: PMP
 SHEET NO. 39

APPROVED ON 07/12/2021

221219 40



- CONSTRUCTION NOTES**
1. INSTALL ENTRY SHEET LUMINAIRE MODEL NO. 4000-1-A-172-250-0-1-13-7000-A-1. FIXTURE SHALL BE MOUNTED TO 8'-0\"/>
 - 2. METAL SYSTEM ONLY LUMINAIRE MODEL NO. 4000-1-A-172-250-0-1-13-7010-1-17. FIXTURE SHALL BE MOUNTED TO 8'-0\"/>
 - 3. INSTALL THEM PULLBOX FLUSH WITH FINISHED GRADE (REFER TO COA DETAIL L2)
 - 4. (1) #12 AWG CONDUCTORS AND (1) #12 AWG GROUND IN 1\"/>
 - 5. (1) #8 AWG CONDUCTORS AND (1) #8 AWG GROUND IN (1) 2\"/>
 - 6. SET NEW METER AND DISCONNECT CABINET, MODEL 128/240V, 1B, 3W, NEMA 3B, 150AIC VOLTAGE CIRCUIT SHALL BE 24\"/>
 - 7. INSTALL 2\"/>
 - 8. PROVIDE LOCATION OF UTILITY SERVICE COORDINATE ELECTRICAL 10-111 WITH XCEL ENERGY PRIOR TO BEGINNING WORK.
 - 9. INSTALL PULL BOX PER XCEL ENERGY STANDARDS
 - 10. (1) #8 AWG CONDUCTORS AND (1) #8 AWG GROUND IN 2\"/>
 - 11. (1) #8 AWG CONDUCTORS AND (1) #8 AWG GROUND IN 2\"/>
 - 12. (2) #8 AWG CONDUCTORS AND (1) #8 AWG GROUND IN 1\"/>
 - 13. (1) #12 AWG CONDUCTORS AND (1) #12 AWG GROUND IN 1\"/>
 - 14. (2) #8 AWG CONDUCTORS AND (1) #8 AWG GROUND IN 1\"/>
 - 15. (2) #8 AWG CONDUCTORS AND (1) #8 AWG GROUND IN 1\"/>

CONSULTING ENGINEERS 1000 EAST 17TH AVENUE, SUITE 200 DENVER, COLORADO 80202
SECTION BY: SK DRAWN BY: DA CHECKED BY: EBB DATE: 8/10/21
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICCADILLY ROAD IMPROVEMENTS ELECTRICAL PLAN
FACSIMILE This is a facsimile print of the original drawing as furnished to the city and not necessarily an original.
PROJECT NO: 221219 DRAWING NAME: P33-001 SHEET NO: 40

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 34 OF 48

PANEL PB
 VOLTAGE TABLE
 PANEL NO. 100
 SERVICE TO THE
 LOCATION OF THE
 SERVICE POINT

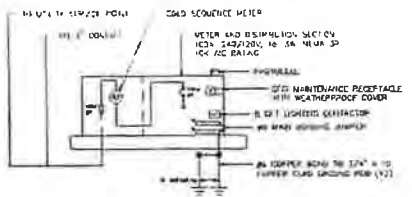
NO.	TYPE	WATTAGE	VOLTS	AMPS	WATTAGE	VOLTS	AMPS	WATTAGE	VOLTS	AMPS
1	INCANDESCENT	100	120	0.83	100	120	0.83	100	120	0.83
2	FLUORESCENT	200	120	1.67	200	120	1.67	200	120	1.67
3	FLUORESCENT	300	120	2.50	300	120	2.50	300	120	2.50
4	FLUORESCENT	400	120	3.33	400	120	3.33	400	120	3.33
5	FLUORESCENT	500	120	4.17	500	120	4.17	500	120	4.17
6	FLUORESCENT	600	120	5.00	600	120	5.00	600	120	5.00
7	FLUORESCENT	700	120	5.83	700	120	5.83	700	120	5.83
8	FLUORESCENT	800	120	6.67	800	120	6.67	800	120	6.67
9	FLUORESCENT	900	120	7.50	900	120	7.50	900	120	7.50
10	FLUORESCENT	1000	120	8.33	1000	120	8.33	1000	120	8.33
11	FLUORESCENT	1100	120	9.17	1100	120	9.17	1100	120	9.17
12	FLUORESCENT	1200	120	10.00	1200	120	10.00	1200	120	10.00
13	FLUORESCENT	1300	120	10.83	1300	120	10.83	1300	120	10.83
14	FLUORESCENT	1400	120	11.67	1400	120	11.67	1400	120	11.67
15	FLUORESCENT	1500	120	12.50	1500	120	12.50	1500	120	12.50
16	FLUORESCENT	1600	120	13.33	1600	120	13.33	1600	120	13.33
17	FLUORESCENT	1700	120	14.17	1700	120	14.17	1700	120	14.17
18	FLUORESCENT	1800	120	15.00	1800	120	15.00	1800	120	15.00
19	FLUORESCENT	1900	120	15.83	1900	120	15.83	1900	120	15.83
20	FLUORESCENT	2000	120	16.67	2000	120	16.67	2000	120	16.67
21	FLUORESCENT	2100	120	17.50	2100	120	17.50	2100	120	17.50
22	FLUORESCENT	2200	120	18.33	2200	120	18.33	2200	120	18.33
23	FLUORESCENT	2300	120	19.17	2300	120	19.17	2300	120	19.17
24	FLUORESCENT	2400	120	20.00	2400	120	20.00	2400	120	20.00
25	FLUORESCENT	2500	120	20.83	2500	120	20.83	2500	120	20.83
26	FLUORESCENT	2600	120	21.67	2600	120	21.67	2600	120	21.67
27	FLUORESCENT	2700	120	22.50	2700	120	22.50	2700	120	22.50
28	FLUORESCENT	2800	120	23.33	2800	120	23.33	2800	120	23.33
29	FLUORESCENT	2900	120	24.17	2900	120	24.17	2900	120	24.17
30	FLUORESCENT	3000	120	25.00	3000	120	25.00	3000	120	25.00

A PICADILLY ROAD PANEL SCHEDULE
NOT TO SCALE

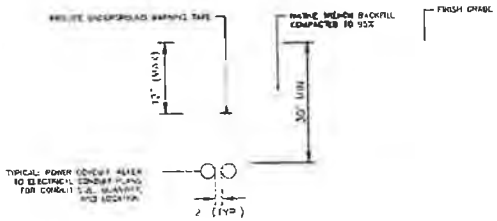
SEE PER TABLE A A NCEL STANDARD FOR LIGHTING INSTALLATION AND USE

Panel	Branch	Wattage	Volts	Amperes	Wattage	Volts	Amperes	Wattage	Volts	Amperes
1	100	100	120	0.83	100	120	0.83	100	120	0.83
2	200	200	120	1.67	200	120	1.67	200	120	1.67
3	300	300	120	2.50	300	120	2.50	300	120	2.50
4	400	400	120	3.33	400	120	3.33	400	120	3.33
5	500	500	120	4.17	500	120	4.17	500	120	4.17
6	600	600	120	5.00	600	120	5.00	600	120	5.00
7	700	700	120	5.83	700	120	5.83	700	120	5.83
8	800	800	120	6.67	800	120	6.67	800	120	6.67
9	900	900	120	7.50	900	120	7.50	900	120	7.50
10	1000	1000	120	8.33	1000	120	8.33	1000	120	8.33
11	1100	1100	120	9.17	1100	120	9.17	1100	120	9.17
12	1200	1200	120	10.00	1200	120	10.00	1200	120	10.00
13	1300	1300	120	10.83	1300	120	10.83	1300	120	10.83
14	1400	1400	120	11.67	1400	120	11.67	1400	120	11.67
15	1500	1500	120	12.50	1500	120	12.50	1500	120	12.50
16	1600	1600	120	13.33	1600	120	13.33	1600	120	13.33
17	1700	1700	120	14.17	1700	120	14.17	1700	120	14.17
18	1800	1800	120	15.00	1800	120	15.00	1800	120	15.00
19	1900	1900	120	15.83	1900	120	15.83	1900	120	15.83
20	2000	2000	120	16.67	2000	120	16.67	2000	120	16.67
21	2100	2100	120	17.50	2100	120	17.50	2100	120	17.50
22	2200	2200	120	18.33	2200	120	18.33	2200	120	18.33
23	2300	2300	120	19.17	2300	120	19.17	2300	120	19.17
24	2400	2400	120	20.00	2400	120	20.00	2400	120	20.00
25	2500	2500	120	20.83	2500	120	20.83	2500	120	20.83
26	2600	2600	120	21.67	2600	120	21.67	2600	120	21.67
27	2700	2700	120	22.50	2700	120	22.50	2700	120	22.50
28	2800	2800	120	23.33	2800	120	23.33	2800	120	23.33
29	2900	2900	120	24.17	2900	120	24.17	2900	120	24.17
30	3000	3000	120	25.00	3000	120	25.00	3000	120	25.00

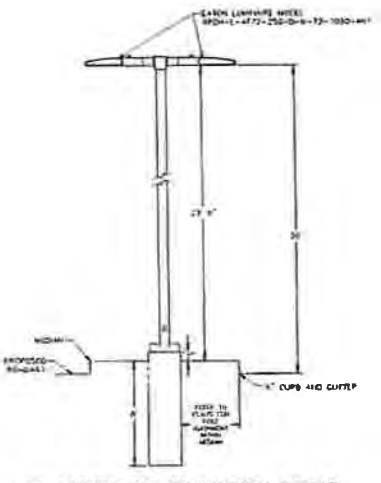
B VOLTAGE DROP & FAULT CURRENT
NOT TO SCALE



C SINGLE LINE DIAGRAM
NOT TO SCALE



D TRENCH DETAIL
NOT TO SCALE



F LUMINAIRE ELEVATION DETAIL
NOT TO SCALE

Kimley»Horn
 CONSULTING ENGINEERS
 4001 SOUTH LAKOTA STREET, SUITE 100C
 DENVER, COLORADO 80237 (303) 733-8100

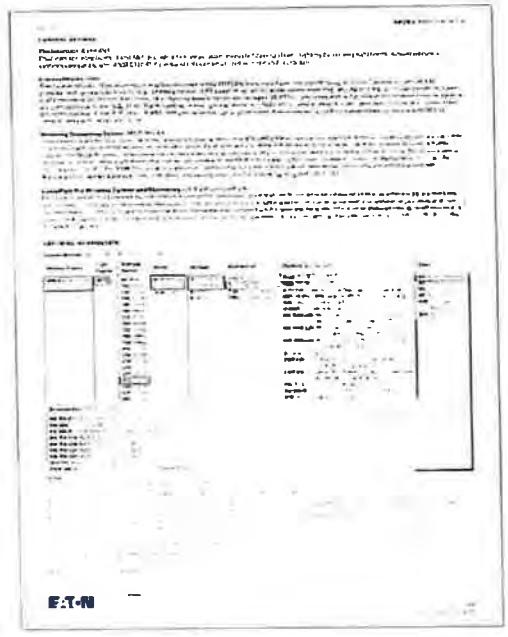
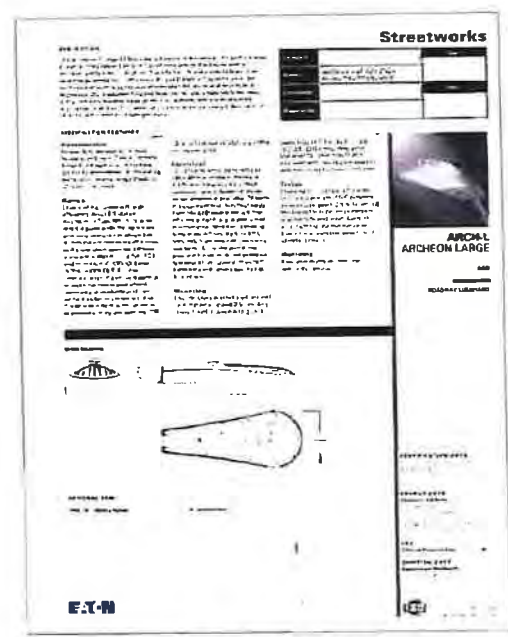
DESIGNED BY: DA
 DRAWN BY: DA
 CHECKED BY: SP
 DATE: 8/15/21

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 ELECTRICAL DETAILS

FACSIMILE
 This document is a
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 and sealed original.
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 original signatory,
 please do not
 disseminate this
 document.

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 Have your's before,
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 41



A STREET LIGHTING FIXTURE DETAIL NOT TO SCALE

REV	DATE	BY	CHKD

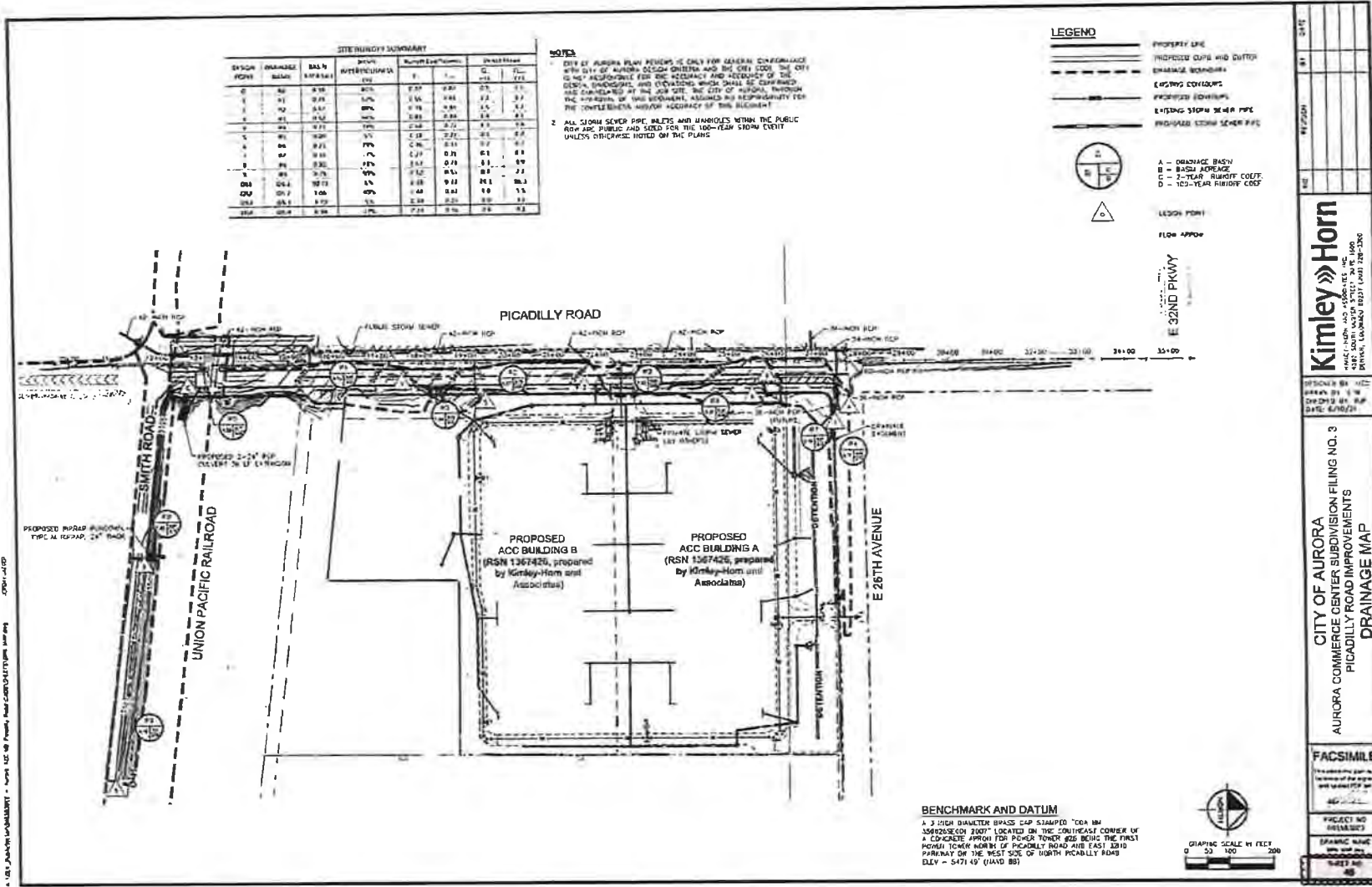
Kimley»Horn
 QUALITY DESIGN AND CONSTRUCTION
 10000 WILSON ROAD, SUITE 100
 COLUMBIA, SC 29912-2400
 TEL: 803.732.5000 FAX: 803.732.5001

DESIGNED BY: SA
 DRAWN BY: DA
 CHECKED BY: RWB
 DATE: 6/10/21

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICCADILLY ROAD IMPROVEMENTS
 ELECTRICAL DETAILS

FACSIMILE
 This drawing is a facsimile of the original drawing and should not be used for construction purposes.
 PROJECT NO. 20200002
 DRAWING NO. 20200002-01
 SHEET NO. 42





DATE PLOTTED: 07/12/2021 10:00 AM

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS SHEET 37 OF 48

Kimley-Horn
 ASSOCIATES, INC.
 4301 SOUTH MOUNTAIN STREET, SUITE 100
 DENVER, COLORADO 80231 (303) 755-7600

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 DRAINAGE MAP

FACSIMILE

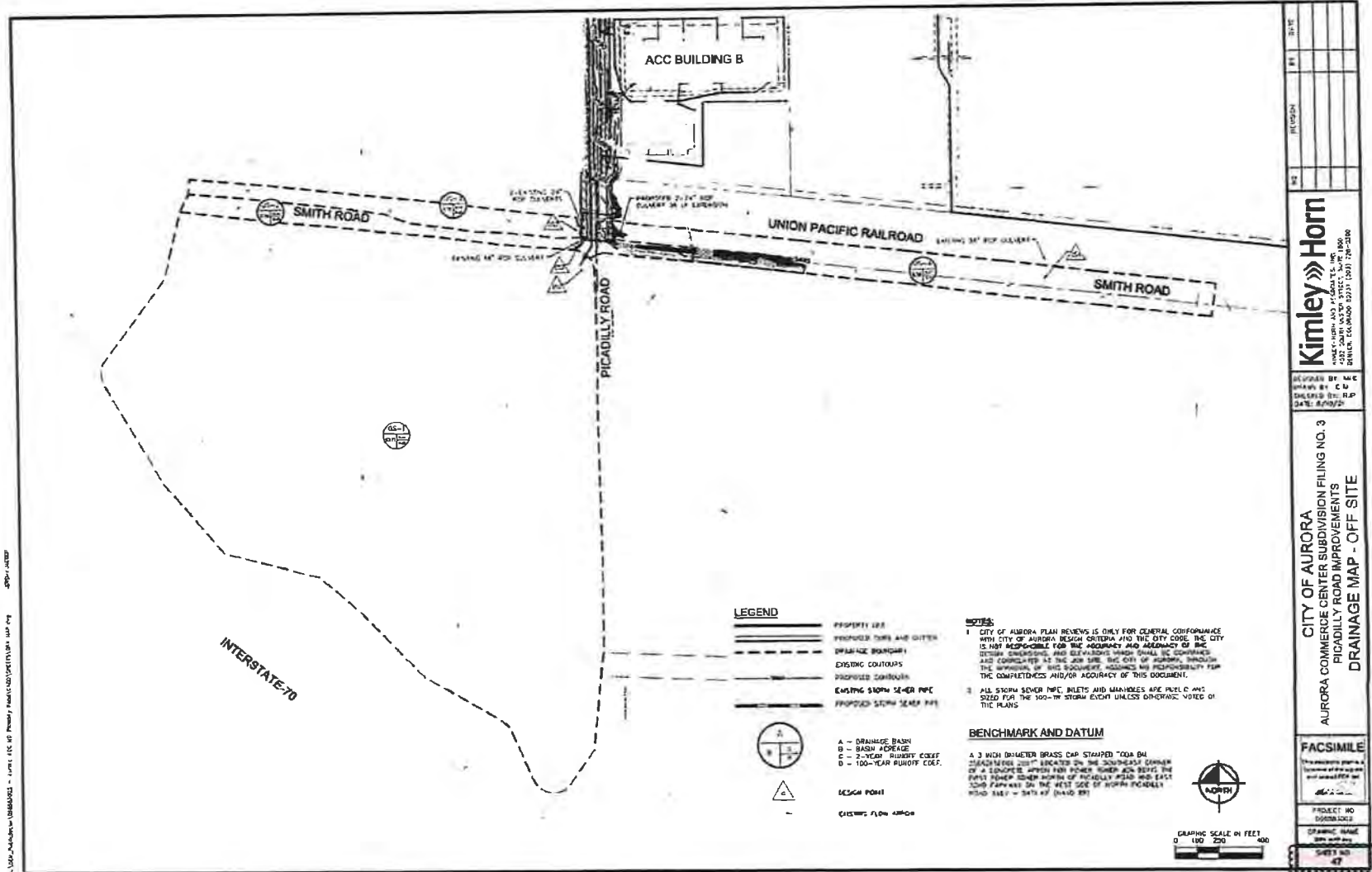
PROJECT NO. 150220000
 DRAWING NAME: 37
 SHEET NO. 37

DATE: 6/18/21

GRAPHIC SCALE BY FEET: 0 50 100 200

47

221219



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APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS

SHEET 38 OF 48

 KIMLEY-HORN & ASSOCIATES, INC. 2000 S. UNIVERSITY AVENUE, SUITE 100 DENVER, COLORADO 80202-3121 (303) 733-5200	SHEET NO. REGION DATE
	PREPARED BY: M.C. CHECKED BY: C.D. DATE: 6/20/21
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS DRAINAGE MAP - OFF SITE	
FACSIMILE PROJECT NO. DRAWING NO. DATE SHEET NO. 47	

CITY OF AURORA EROSION CONTROL NOTES:

STANDARD STATEMENT AND NOTES FOR SWAMP DESIGN ERRORS... CITY OF AURORA... EROSION CONTROL...

- 1. THE PERMITTEE SHALL BE RESPONSIBLE FOR REMEDIATION OF ANY ADVERSE IMPACTS TO ADJACENT WATERWAYS... 2. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES... 3. THE PERMITTEE SHALL TAKE APPROPRIATE PREVENTIVE MEASURES... 4. EROSION PREVENTION SUBSTANTIAL COMPLETION... 5. THIS APPROVED SWAMP DESIGN DRAWING... 6. ACCUMULATED SEDIMENT AND DEBRIS... 7. THE DISCHARGE OF SEWAGE, SEPTIC, OR WASTEWATER... 8. IT SHALL BE THE RESPONSIBILITY OF THE PERMITTEE... 9. SECONDARY CONTAMINATION FEATURES... 10. STRAW BALES AND RECYCLED ASPHALT OR CONCRETE...

CONSTRUCTION SEQUENCES

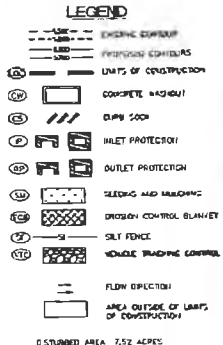
SECTOR IS THE INDICATED CONSTRUCTION SEQUENCES... CITY OF AURORA AND HAULEY-HORN

TEMP FENCE

- 1. INSTALL SILE FENCE ALONG THE CONSTRUCTION LIMITS... 2. INSTALL INLET AND OUTLET PROTECTION... 3. INSTALL OUTLET PROTECTION FOR EFFLUENT PROTECTION... 4. PREPARE CONCRETE RADIANT STRUCTURE... 5. PREPARE STAB USED STABILIZATION AREA... 6. BEGIN CLEANING AND GRUBBING OF THE SITE... 7. CONDUCT FIELD INSPECTION WITH THE CITY

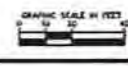
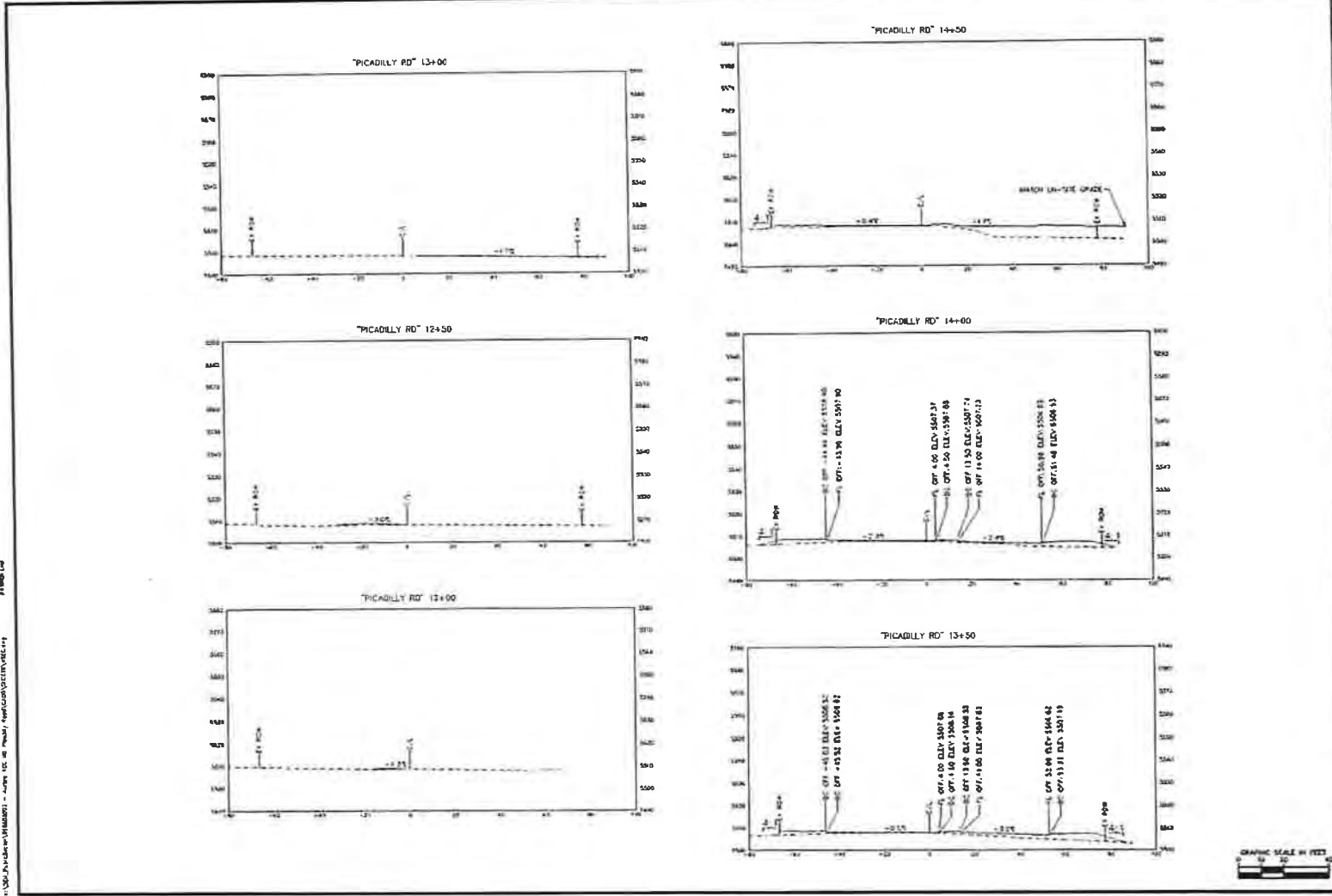
FINAL PHASE

- 1. BEGIN GRUBBING OF SITE... 2. INSTALL CURB AND GUTTERS... 3. PERMANENTLY STABILIZE AREAS TO BE LANDSCAPED... 4. PREPARE THE FIBERGLASS... 5. COMPLETE GRADING AND INSTALLATION OF PERMITS... 6. CONDUCT FIELD INSPECTION WITH THE CITY... 7. UPON COMPLETION OF STABILIZATION AND CLOSE-OUT...



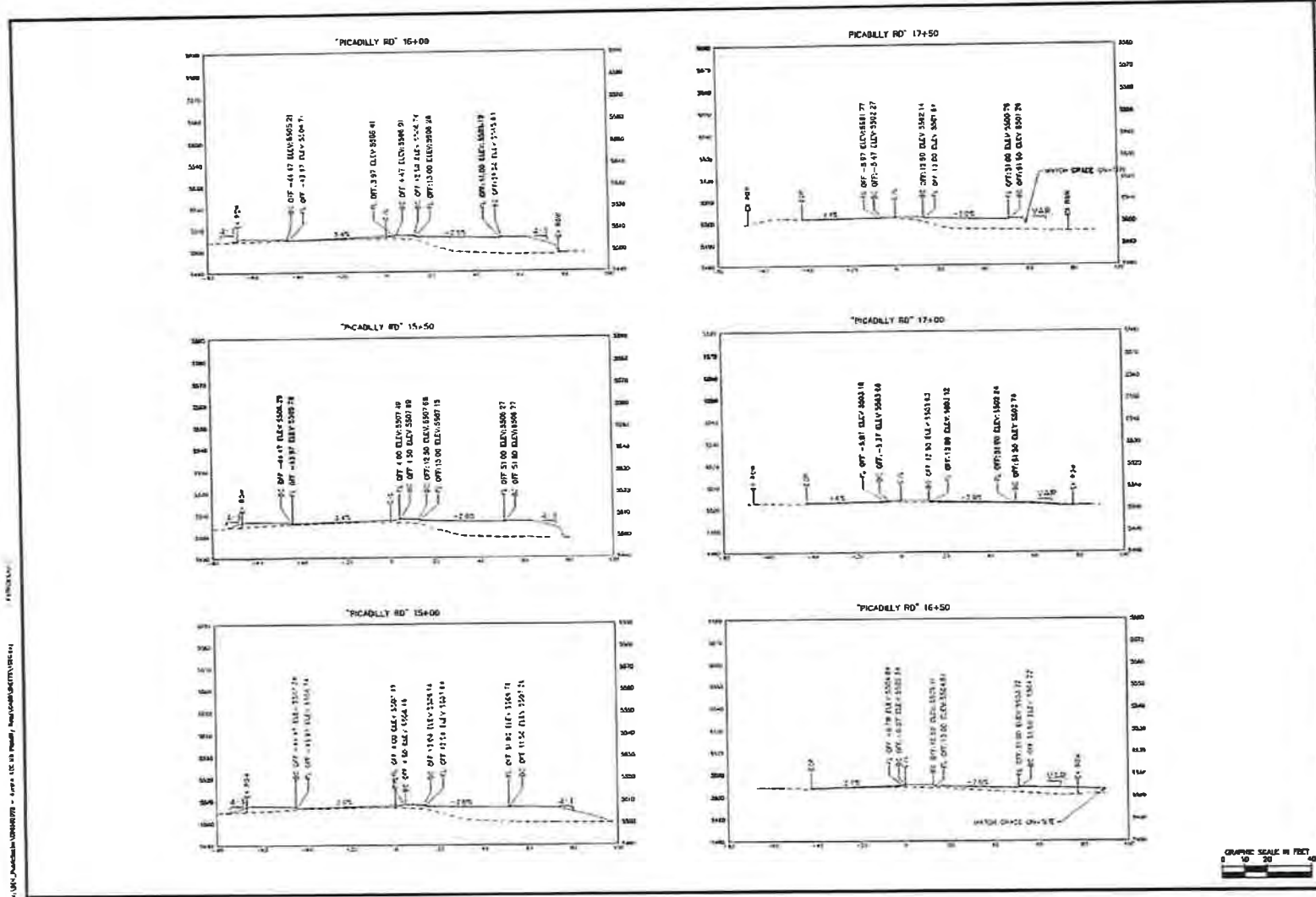
Kimley-Horn logo and project information: CITY OF AURORA, AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3, PICCADILLY ROAD IMPROVEMENTS, STORM WATER MANAGEMENT NOTES. Includes a table with columns for DATE, BY, and CHECKED BY.

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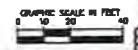
 <small>Kimley-Horn A CONSULTING ENGINEERING FIRM 250 WEST COLLEGE STREET, SUITE 200 AURORA, COLORADO 80011 (303) 426-2000</small>	DESIGNED BY: NEE DRAWN BY: CTB CHECKED BY: WJ DATE: 5/21/21	NO. SECTION DATE
	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS	
FACSIMILE <small>This is a facsimile reproduction of the original drawing and is not to be used for construction.</small>	PROJECT NO. SHEET NO. SHEET NO. 53	

APPROVED ON 07/12/2021



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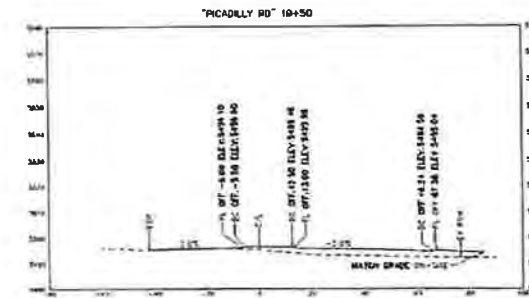
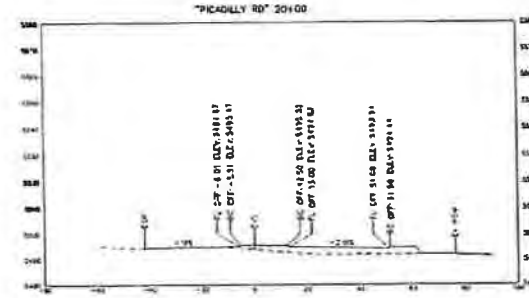
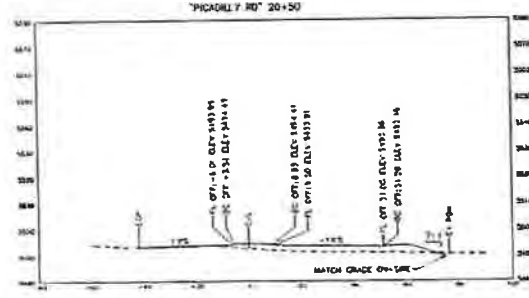
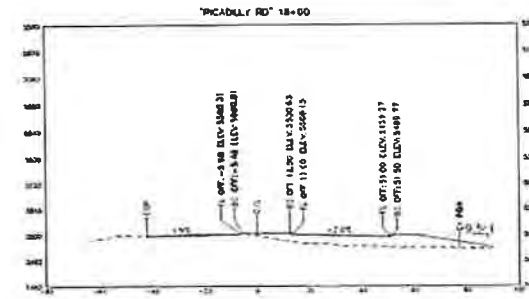
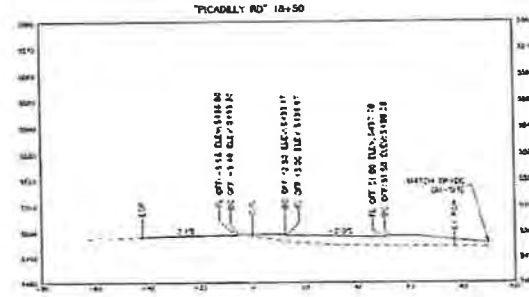
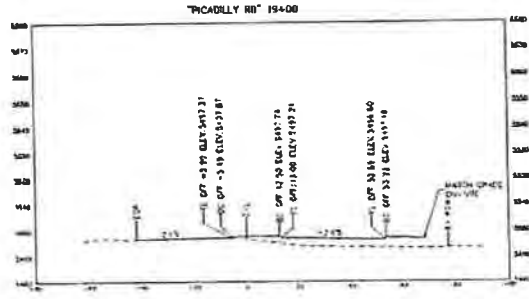
APPROVED ON 07/12/2021



Kimley»Horn <small>INCORPORATED</small> 2100 JEFFERSON AVE., SUITE 100 AURORA, ILLINOIS 60009 (312) 584-2000	DESIGNED BY: MCD DRAWN BY: EEM CHECKED BY: RAN DATE: 4/10/21
	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS
FACSIMILE <small>THIS DOCUMENT IS A FACSIMILE OF THE ORIGINAL DRAWING AND IS NOT TO BE USED FOR CONSTRUCTION.</small>	
PROJECT NO.: 221219 SHEET NO.: 54	

11/16/2018

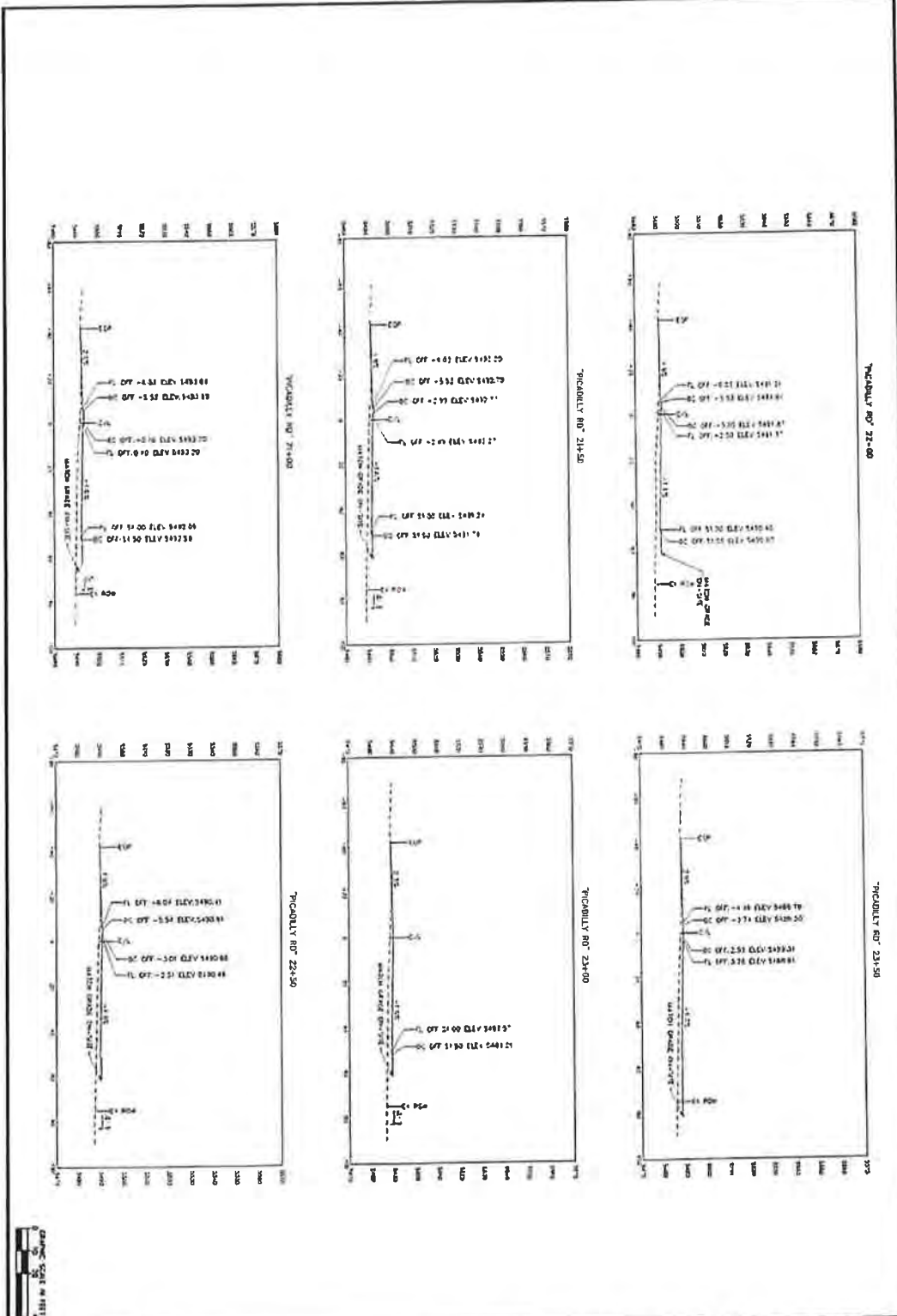
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<p>Kimley-Horn INCORPORATED ENGINEERS, ARCHITECTS, PLANNERS SERVICES, 10100 N. 14TH ST., SUITE 200 DENVER, COLORADO 80231 (303) 733-1300</p>		NO.	SECTION	DATE
<p>RECORDED BY: [Signature]</p> <p>CHECKED BY: [Signature]</p> <p>DATE: 6/1/21</p>				
<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS</p>				
<p>FACSIMILE This section is a facsimile of the original and does not constitute a contract.</p>				
<p>PROJECT NO. 221219</p>				
<p>DATE PLOTTED 6/1/21</p>				
<p>SHEET NO. 55</p>				

APPROVED ON 07/12/2021

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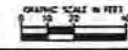
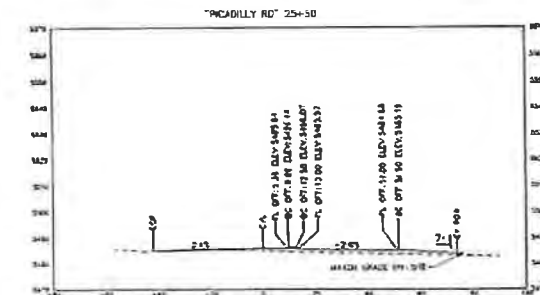
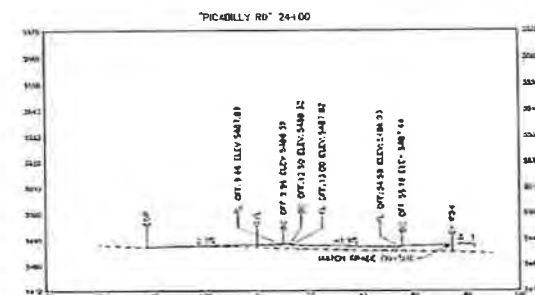
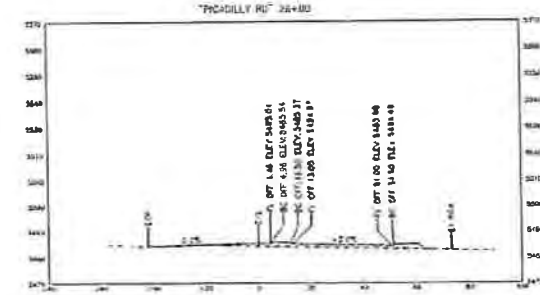
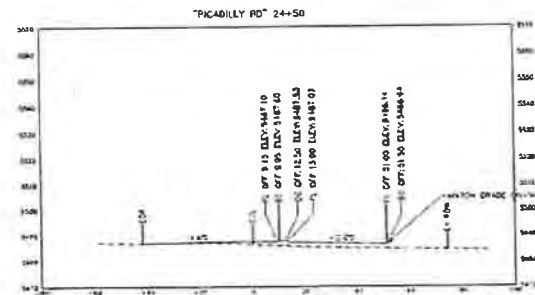
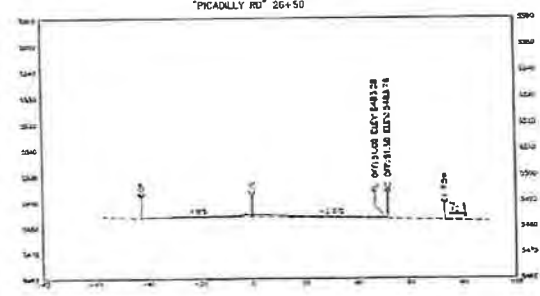
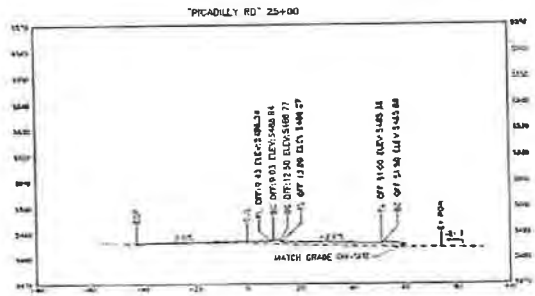
APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 43 OF 48

		CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS		KIMLEY-HORN AND ASSOCIATES, INC. 4445 SOUTH WELLS STREET, SUITE 100 DENVER, COLORADO 80202 (303) 733-8800	NO.	REVISION	BY	DATE

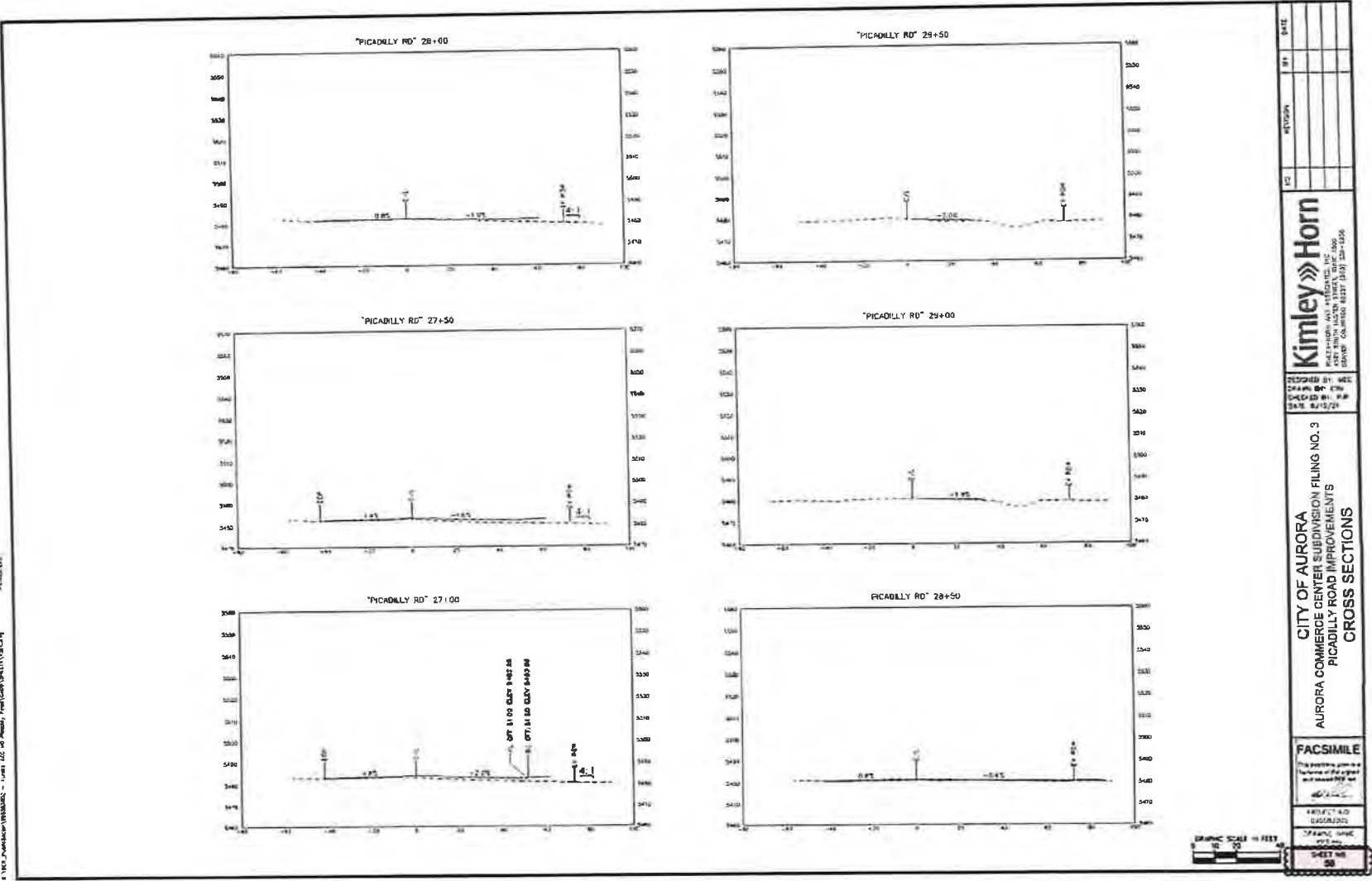
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CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS	
FACSIMILE This facsimile is a true and correct copy of the original drawing as submitted to the City of Aurora.	
PROJECT NO. 221219	SHEET NO. 57
DATE 8/10/21	DATE

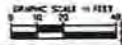
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EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 45 OF 48

Kimley»Horn <small>PLANNING AND ENGINEERING, INC.</small> <small>3400 W. 130th Street, Suite 200</small> <small>Overland Park, KS 66204</small>	NO.	REVISION	BY	DATE
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS				
FACSIMILE <small>This is a facsimile print of the original drawing. It is not to be used for construction purposes.</small>				
<small>DATE: 7/12/21</small> <small>PROJECT NO: 221219</small> <small>SHEET NO: 58</small>				



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10/13/06

APPROVED ON 07/12/2021

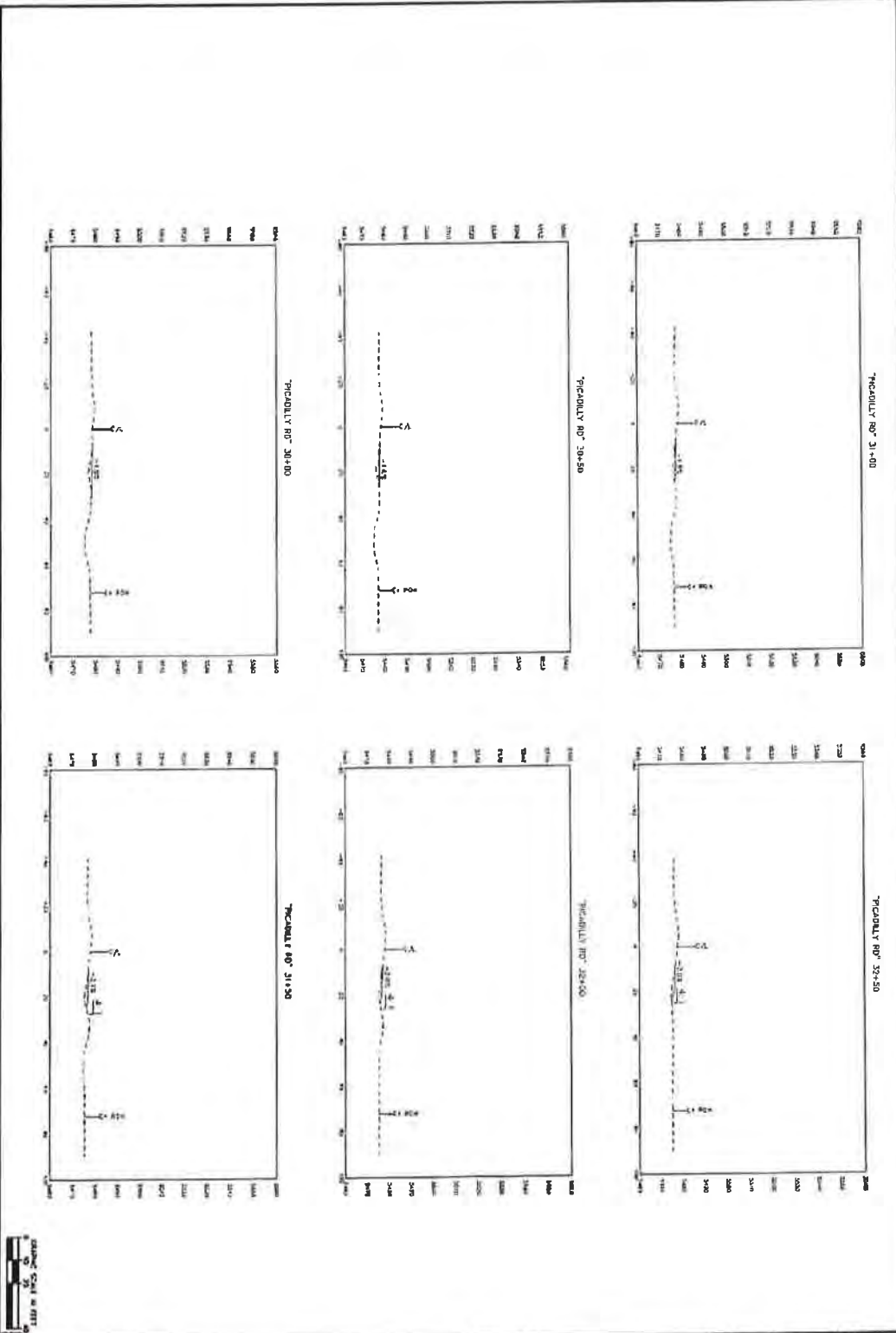


EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 46 OF 48

DATE: 07/12/2021
 TIME: 10:44:50 AM
 SHEET NO: 46

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CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
CROSS SECTIONS

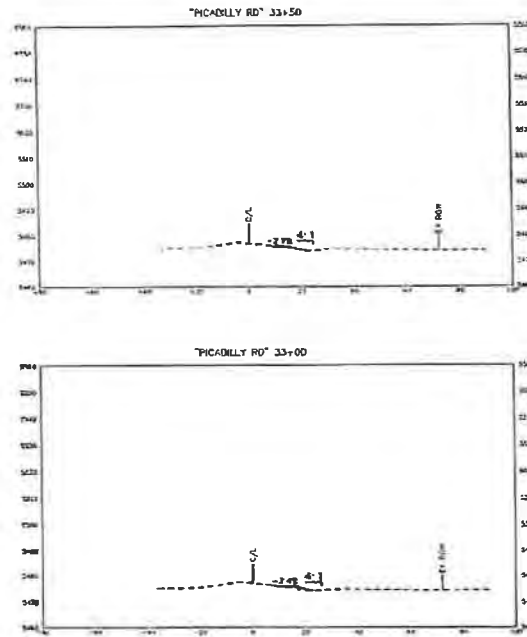
Kimley»Horn
 1500 F. STREET, SUITE 200
 DENVER, COLORADO 80202
 (303) 733-1300

NO.	REVISION	DATE

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APPROVED ON 07/12/2021



REV	BY	DATE

Kimley»Horn
 MULTIDISCIPLINARY ENGINEERS, ARCHITECTS, PLANNERS
 1000 WEST 10TH AVENUE, SUITE 200
 DENVER, COLORADO 80202-3128

DESIGNED BY: MGC
 DRAWN BY: CH
 CHECKED BY: R.P.
 DATE: 6/10/21

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 CROSS SECTIONS

FACSIMILE
 This drawing is a facsimile of the original drawing and is not to be used for construction purposes.

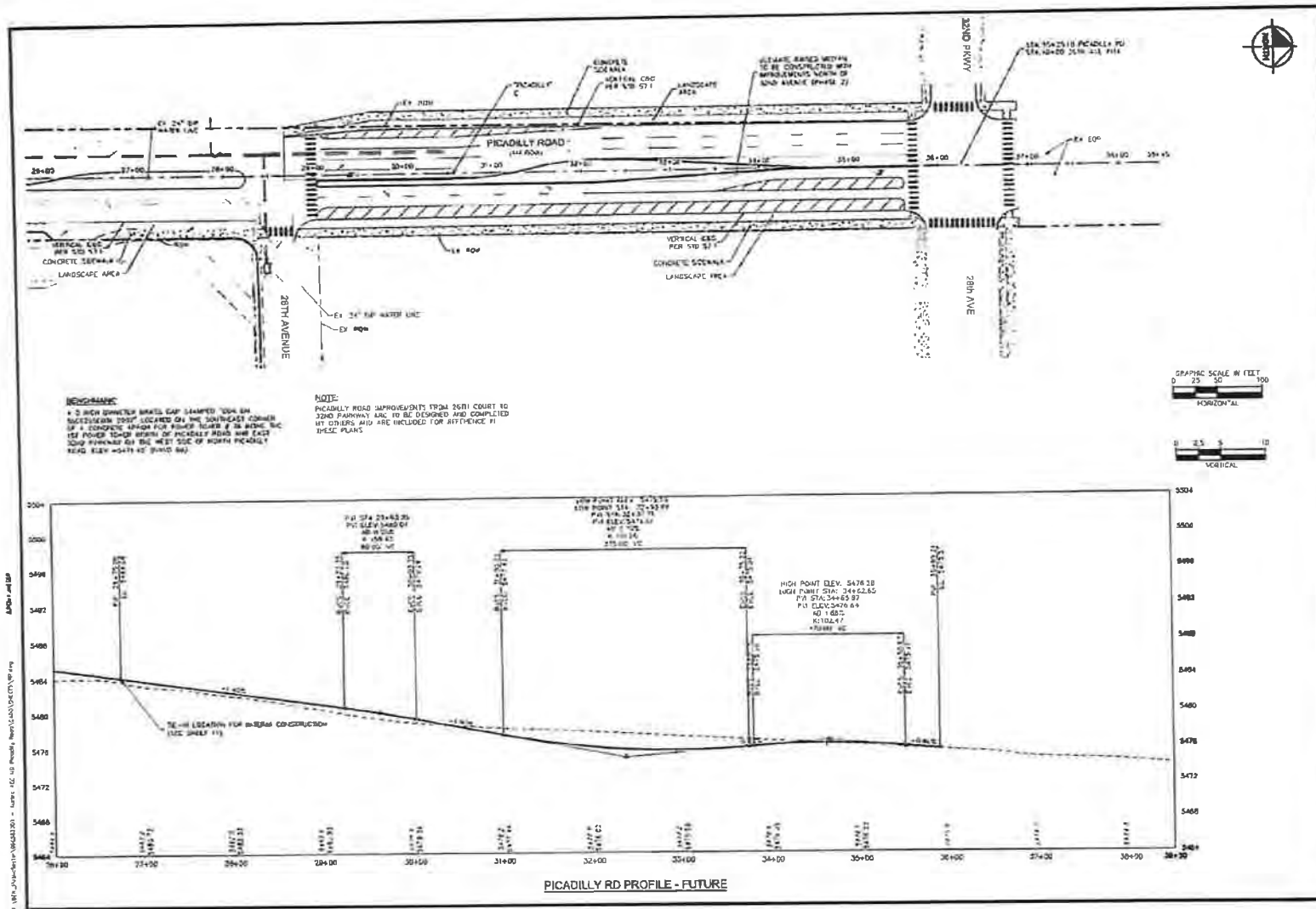
PROJECT NO.
 221219

DRAWING TYPE
 CROSS SECTION

SHEET NO.
 50

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
 SHEET 47 OF 48

221219 63



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DATE: 07/12/2021 10:52:12 AM
USER: JCH

Kimley»Horn CONSULTING ENGINEERS 1000 W. 24th Street, Suite 200 Aurora, CO 80013 TEL: 303.741.8700 FAX: 303.741.8701
DESIGNED BY: JCH CHECKED BY: JCH DATE: 6/18/21
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS FUTURE ROADWAY IMPROVEMENTS
FACSIMILE This document is a facsimile of the original drawing and shall not be used for construction purposes.
PROJECT NO: 221219 DRAWING NAME: 221219-03 SHEET NO: 63

APPROVED ON 07/12/2021

EXHIBIT A - DEFERRED ROADWAY IMPROVEMENTS
SHEET 48 OF 48

EXHIBIT B

City Storm Improvements

221219

CITY OF AURORA

AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3

PICADILLY ROAD AND SMITH ROAD IMPROVEMENTS - SMITH ROAD TO 32ND PARKWAY

ADAMS COUNTY, CITY OF AURORA, COLORADO

CITY OF AURORA GENERAL NOTES

202101 CITY OF AURORA SHALL REVIEW THIS FOR GENERAL CONFORMANCE WITH CITY OF AURORA DESIGN ORDINANCES AND THE CITY CODE. THE CITY IS NOT RESPONSIBLE FOR THE ACCURACY AND VALIDITY OF THE DESIGN, DIMENSIONS, AND ELEVATIONS WHICH SHALL BE CONFIRMED AND CORRECTED AS THE JOB PROGRESSES THROUGH THE APPROVAL OF THIS DOCUMENT. APPLICANT ASSUMES RESPONSIBILITY FOR THE DIMENSIONS AND/OR ACCURACY OF THIS DOCUMENT.

202102 ALL SURFACE CONSTRUCTION SHALL conform to CITY OF AURORA HIGHWAY DESIGN AND ENGINEERING STANDARDS, LATEST EDITION.

202103 ALL WATER DISTRIBUTION, SANITARY SEWER, AND STORM DRAINAGE CONSTRUCTION SHALL conform to CITY OF AURORA "STRUCTURAL" LATEST EDITION.

202104 ALL MATERIALS AND IMPROVEMENTS SHALL BE SUBJECT TO INSPECTION BY THE CITY. THE CITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY MATERIALS AND IMPROVEMENTS THAT DOES NOT CONFORM TO THE CITY STANDARDS AND SPECIFICATIONS.

202105 THE CONSTRUCTION SHALL adhere to the CITY PUBLIC IMPROVEMENT PROJECTING DESIGN, RCD-231-1101, 24 MONTHS PRIOR TO THE BEGINNING OF CONSTRUCTION.

202106 LOCATION OF EXISTING UTILITIES SHALL BE IDENTIFIED BY THE CONTRACTOR PRIOR TO AERIAL EXPLORATION. FOR INFORMATION, CONTACT UTILITY NOTIFICATION CENTER BY TELEPHONE 1-800-331-1929 OR BY FAX.

202107 THE CONTRACTOR SHALL MAKE TWO COPIES OF THE PLANS APPROVED BY THE CITY. ONE ORIGINAL AND ONE COPY OF ANY PERMITS AND EXTENSION STATEMENTS NEEDED AT THE JOB SITE AS ALL THINGS.

202108 IT IS THE CONTRACTOR'S RESPONSIBILITY TO ADDRESS ALL EXISTING CONDITIONS, SUCH AS UTILITIES, AND TO VERIFY ALL CONDITIONS (EITHER ON-SITE OR OFF-SITE) WHICH ARISE IN THE FIELD, WHETHER THE CONTRACTOR'S RESPONSIBILITY. THE CITY WILL NOT BE RESPONSIBLE FOR VERIFYING OR VERIFYING STANDARDS AND SPECIFICATIONS AND THE CITY CODE SHALL BE APPLIED TO ALL CONDITIONS. THE CONTRACTOR MUST OBTAIN THE WRITTEN PERMISSION OF THE ADJACENT PROPERTY OWNERS PRIOR TO ANY USE OF EXISTING CONDUIT OR UTILITIES THAT HAVE BEEN PROTECTED BY PUBLIC IMPROVEMENTS.

202109 PLACING OF PUBLIC UTILITIES SHALL BE SUBJECT TO THE REQUIREMENTS AND PERMITS AS REQUIRED BY THE CITY AND THE ADJACENT PROPERTY OWNERS. ALL PUBLIC IMPROVEMENTS, INCLUDING UTILITIES, SHALL BE CONSTRUCTION AT ALL COSTS TO BE BORNE BY THE PUBLIC.

202110 ALL UTILITIES TO BE Laid OR EXISTING UTILITIES MUST BE PROTECTED AS REQUIRED BY THE CITY OF AURORA. THE CITY OF AURORA SHALL NOT BE LIABLE FOR THE MAINTENANCE OF UTILITIES. THESE FACILITIES MAY NOT MEET CITY STANDARDS AND SHALL REMAIN AS PRIVATE RESPONSIBILITY BY THE ADJACENT PROPERTY OWNERS. PRIVATE FACILITIES MUST BE PROTECTED BY THE CONTRACTOR PRIOR TO ANY CONSTRUCTION.

202111 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202112 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202113 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202114 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202115 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202116 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202117 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

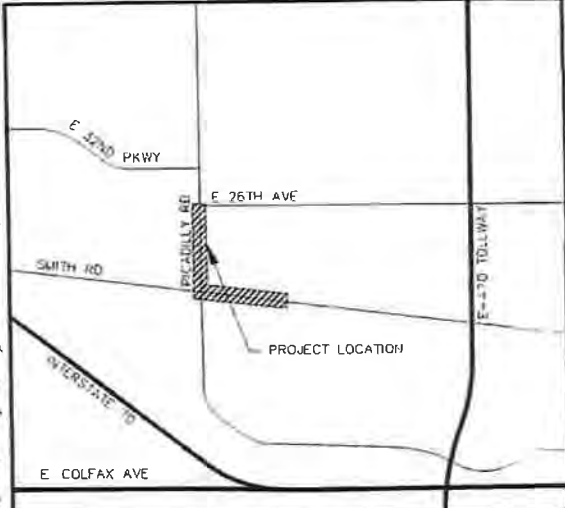
202118 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202119 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202120 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202121 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.

202122 THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONDUCTING (NOT TO EXHAUST ALL WORK ON) OR ADJUSTING TO STAY AHEAD OF ANY OTHER WORK ON THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF ALL PUBLIC UTILITIES AND CONSTRUCTION. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED BY THE CONTRACTOR.



CONSTRUCTION MAJORITY OF STORM IMPROVEMENTS

SHEET NO.	LABEL	SHEET DESCRIPTION
1		COVER SHEET
2		GENERAL NOTES
3		UTILITY CORRECT
4		WATER MAINS
5-11		SUBSURFACE UTILITY ENGINEERING
11-1		TRUCK TRUCKS
12		PERMANENT AND PERMIT PLANS
13		PERMANENT AND PERMIT PLANS
14		PROJING PLAN
15		PROJING PLAN
16-19		PLAN AND PROFILE
20		SECTION
21		PIPE AND CURVE TABLE
21-24		SEWER PIPING DETAILS
25		SEWER SOILING AND STOPPING
26		SEWER SOILING AND STOPPING
27		SEWER SOILING AND STOPPING
28		SEWER SOILING AND STOPPING
29		SEWER SOILING AND STOPPING
30		SEWER SOILING AND STOPPING
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43		SEWER SOILING AND STOPPING
44		SEWER SOILING AND STOPPING
45		SEWER SOILING AND STOPPING
46		SEWER SOILING AND STOPPING
47		SEWER SOILING AND STOPPING
48		SEWER SOILING AND STOPPING
49		SEWER SOILING AND STOPPING
50		SEWER SOILING AND STOPPING
51		SEWER SOILING AND STOPPING

SHEETS 48 AND 49 MAY NEED TO BE UPDATED TO REFLECT STORM PIPE ONLY IMPROVEMENTS TO BE DETERMINED AT PERMIT.

APPROVED FOR ONE YEAR FROM THIS DATE
07/10/2021

[Signature]

2700 3011
DLS
07/07/2021
GAK

EAS/2021
DWP

PS/1
DMS

SHEET NO.
3

Kimley-Horn

CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
COVER SHEET

DESIGNED BY: MCC
DRAWN BY: CH
CHECKED BY: J.R.P.
DATE: 8/19/21

SHEET NO.
3

APPROVED ON 07/12/2021

EXHIBIT B - DEFERRED STORM IMPROVEMENTS
SHEET 1 OF 5

221219

2

GENERAL NOTES

1. ALL WORK SHALL BE CONTAINED WITHIN THE SCOPE OF WAY OR EASEMENTS. ALL WORK WITHIN CITY OF AURORA RIGHT OF WAY SHALL BE DONE IN ACCORDANCE WITH CITY STANDARDS AND SPECIFICATIONS. ALL WORK WITHIN CDDT RIGHT OF WAY SHALL BE DONE IN ACCORDANCE WITH CDDT STANDARDS AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL REMOVE AND EXPOSE OF ALL EXISTING IMPROVEMENTS INTERFERING WITH THE PROPOSED WORK, WHETHER OR NOT SHOWN ON THE PLANS, AS SPECIFIED BY THE SPECIAL PROVISIONS.
3. WHEN JOINING EXISTING IMPROVEMENTS, THE CONTRACTOR SHALL SAW-CUT EXISTING SIDEWALK AND JOB CURB AND CUTTER AT THE NEAREST CORNER.
4. THE CONTRACTOR SHALL SAW-CUT ALL CONCRETE AND/OR FORMS PAVEMENT PRIOR TO EXCAVATION, AND AT THE NEAREST CURB LINES WHERE APPROPRIATE.
5. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ALL NECESSARY PERMITS AND LICENSES BEFORE COMMENCING WORK.
6. CONTRACTOR SHALL REPLACE AT CONTRACTOR'S COST, ALL TRAFFIC STRIPING AND MARKING ON THE STREET AFFECTED BY THE CONSTRUCTION.
7. ALL LAMP, CHIMKLER LINES, STRENGTH HEAD AND SUBSTRUCTURES, CURBS, GRASS PLANTS AND DRINKING COVERS THAT HAVE BEEN DAMAGED OR OBTURATED DURING CONSTRUCTION, SHALL BE REPLACED AND/OR REPAIRED TO MATCH EXISTING BY CONTRACTOR AT CONTRACTOR'S COST. THE WORK SITE SHALL BE RESTORED TO ITS ORIGINAL CONDITION.
8. IF TREE ROOTS ARE ENCOUNTERED DURING EXCAVATION, CONTRACTOR SHALL NOTIFY THE CITY OF AURORA IMMEDIATELY.
9. CONTRACTOR SHALL PROVIDE NECESSARY DRAWINGS TO CITY OF AURORA IMMEDIATELY UPON COMPLETION OF THE WORK.
10. THE CONTRACTOR SHALL DEMONSTRATE WITH THE FLOW OF WATER FROM A WATER MAIN OR HOSE THAT THE STREET AND EXISTING MAIN SATISFACTORILY BEFORE CITY OF AURORA WILL ACCEPT THE WORK AS COMPLETE.
11. STRAIGHT CURBS SHALL BE MAINTAINED BETWEEN CURB/LINE AND SPOT ELEVATIONS UNLESS OTHERWISE SHOWN ON PLANS.
12. CONSTRUCTION CHANGES ARE THE RESPONSIBILITY OF THE CONTRACTOR.
13. ALL EXISTING CURBS SHALL CONFORM TO CITY OF AURORA RULES AND REGULATIONS REGARDING CURB/PAVEMENT DISCHARGES ASSOCIATED WITH CONSTRUCTION. CONTACT COURTESY MANAGEMENT AT 303-326-8841 WITH ANY QUESTIONS.
14. COORDINATION AND NEGOTIATION WITH UTILITY PROVIDER IS REQUIRED PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION WORK WITHIN THIS AREA.

TRAFFIC CONTROL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING PEDESTRIAN AND VEHICULAR TRAFFIC THROUGHOUT CONSTRUCTION INCLUDING PEDESTRIAN DETOUR ROUTES AND TRAVEL LANE CLOSURES NECESSARY TO COMPLETE THE WORK.
2. THE CONTRACTOR SHALL SUBMIT A PROPOSED TRAFFIC CONTROL PLAN TO THE BUILDING DIVISION PERMIT CENTER STATE 2400 15TH E. ALABAMA FRONT AURORA, CO 80015. FOR APPROVAL IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THESE PLANS WILL NEED TO BE APPROVED PRIOR TO THE PUBLIC IMPROVEMENTS PERMIT ISSUANCE. THE BUILDING DIVISION PERMIT CENTER CAN BE REACHED AT 303-739-7200. THE CONTRACTOR SHALL NOT PLACE ANY SORTS OF TRAFFIC MARKINGS WITHOUT AN APPROVED TRAFFIC CONTROL PLAN. ALL TRAFFIC CONTROL PLANS MUST BE APPROVED THROUGH THE PERMIT CENTER. THE CONTRACTOR SHALL NOTIFY CONTACTS, BARBERSHOPS AND ANY OTHER MEANS AS APPROVED BY THE TRAFFIC ENGINEER FOR TRAFFIC CONTROL. IF QUESTIONS ARISE FROM RELEASEMENT OF TRAFFIC CONTROL, PLEASE CONTACT DAN CLARK AT 303-739-7200. THE TRAFFIC ENGINEER MAY REQUIRE ADDITIONAL TRAFFIC CONTROL PERSONNEL OR DEVICES AT THE CONTRACTOR'S EXPENSE.
3. TRAFFIC OPERATIONS PERSONNEL STAFF AND SIGNALS SHALL BE INCLUDED IN THE PRECONSTRUCTION MEETING. CONTACT MIKE JACQUES AT (303) 301-8331 FOR SCHEDULES.
4. THE EXISTING TRAFFIC SIGNALS SHALL REMAIN IN PLACE UNTIL THE NEW TRAFFIC SIGNAL IS NOTICED. AT WHICH TIME THE EXISTING SIGNAL EQUIPMENT SHALL BE REMOVED.
5. ANY TRAFFIC CONTROL WITHIN CDDT RIGHT-OF-WAY SHALL BE APPROVED BY CDDT PRIOR TO IMPLEMENTATION. CONTRACTOR IS RESPONSIBLE FOR OBTAINING THE CDDT PERMITS REQUIRED.

TRAFFIC SIGNAL NOTES

1. ALL TRAFFIC SIGNAL AND RELATED CONSTRUCTION SHALL BE IN ACCORDANCE WITH CITY OF AURORA STANDARDS, SPECIFICATIONS, AND TRAFFIC DETAILS.
2. THE LOCATION OF TRAFFIC SIGNAL POLES, SIGNALS, AND PULL BOXES ARE APPROXIMATE. THE EXACT LOCATION SHALL BE FIELD SURVEYED AND APPROVED BY THE CITY OF AURORA TRAFFIC ENGINEER ON DESIGNER TRAFFIC SIGNAL POLE FOOTINGS SHALL BE PROVIDED PRIOR TO EXCAVATE TO ENSURE THAT NO UTILITY CONTACTS EXIST.
3. THE CONTRACTOR SHALL PROVIDE THE CITY OF AURORA WITH EQUIPMENT SPECIFICATIONS/DESCRIPTIONS AND OBTAIN APPROVALS PRIOR TO INCORPORATING ANY CONTRACTOR-PROVIDED MATERIALS INTO THE PROJECT.
4. UPON COMPLETION OF THE WORK, THE CONTRACTOR SHALL SUBMIT AS-BUILT DRAWINGS, CORRECTED PLANS, AND ANY ADDITIONAL DATA REQUESTED BY THE CITY ENGINEER IN DETAIL. ALL CONSTRUCTION CHANGES.
5. ALL PUSH BUTTONS SHALL BE INSTALLED PER STANDARD TE-6.1 AND TE-6.2.
6. ALL PEDESTRIAN SIGNALS SHALL BE COWHIDE/LED TYPE PEDESTRIAN HEADS.
7. ALL EXISTING UTILITIES SHALL BE LOCATED IN THE FIELD PRIOR TO CONSTRUCTION.
8. INSTALL ILLUMINATED SINEE NAME SIGNS ON ALL SIGNAL POLES AS DIRECTED IN THE PLANS PER STANDARD DETAIL TE-5.2.
9. ALL OVERHEAD SIGNAL HEADS SHALL BE CENTERED ON THE APPROPRIATE LANES OR LANE LINES, AS APPLICABLE.
10. ALL POLE-MOUNTED SIGNAL HEADS AND PEDESTRIAN HEADS SHALL BE BACK-MOUNTED UNLESS FIELD-DETERMINED DURING CONSTRUCTION.
11. INSTALL VIDEO DETECTION FOR DETECTED SIGNAL PHASING. CONTACT TRAFFIC ENGINEERING FOR DESIRED VIDEO ZONE POSITION AND DETECTOR ASSIGNMENTS.

12. 303-739-7200 VIDEO DETECTION (CAMERA) PLACEMENT AND HOURLY TIME TO BE DETERMINED BY THE SUBCONTRACTOR AND/OR SLOW FOR OPTIMAL LOCATION AND PERFORMANCE OF THE PROCESS, SUBJECT TO APPROVAL BY CITY OF AURORA.
13. LAMP/CHIMKLER LINES ARE SHOWN ON THE SIGNAL PLANS AT AN ANGLE FROM THE BLAST ANGLE FOR PLANT PURPOSES ONLY. FIELD INSTALLATION SHALL PLACE LAMP/CHIMKLER LINES PARALLEL TO THE CORRESPONDING MAIN AND UNLESS OTHERWISE INDICATED BY THE PROJECT NOTES.
14. STREETLIGHT WIRING SHALL BE PLACED IN 2" CONDUIT SEPARATE FROM ALL OTHER WIRING AND IN SEPARATE FULL BOND METAL BEND/BOXES. SEE CDDT CODES FOR ALL STANDARDS AND REQUIREMENTS.
15. CROSSWALK BARS SHALL BE 48" EXAMPLE ONLY. EXACT PLACEMENT OF ANY CROSSWALK MARKINGS TO BE DETERMINED SMALL SQUARE CITY STANDARD DETAIL TE-12.1 AND TE-12.2 AND BE CONFORMED WITH TRAFFIC OPERATIONS AT (303) 326-8841.
16. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL EQUIPMENT, PAVEMENT MATERIALS, AND MATERIALS THAT MAY BE NECESSARY.
17. THE CONTRACTOR IS RESPONSIBLE FOR ALL CALL CUTS AND MAINTENANCE UNTIL THE CITY FORMALLY ACCEPTS THE SIGNAL.

UTILITY NOTES

1. THE EXISTING APPROPRIATE CONSTRUCTION DETAIL AND REFERENCE TO THE WATER LINE CONSTRUCTION SHALL CONFORM TO STANDARDS AND SPECIFICATIONS REGARDING WATER MAIN AND STORM DRAINAGE INFRASTRUCTURE LOCAL SECTION 42.1 FORM OF THE AURORA WATER.
2. ALL THE HYDRANTS SHALL BE LOCATED WITH 18" MINIMUM WATER MAIN TO 24" HOLES (TE-6.7) AND NOT MORE THAN 8 FEET FROM THE BACK OF CURB TO THE CENTER OF THE HOUSING AND BE INSPECTED ON THE STREET SIDE. HOUSING HEIGHTS IN ALL CASES SHALL BE 3 FEET. THE HYDRANTS MUST BE GRASS GRADED BY THE FIELD. THE HYDRANTS ARE NOT INCLUDED IN SDR-4.15.
3. ALL THE HYDRANTS MUST BE GRASS GRADED IN THE FIELD WHENEVER CURB AND CUTTER HAS NOT BEEN INSTALLED.
4. ALL UTILITY EXCESSMENTS MUST REMAIN UNOBTURATED AND FULLY ACCESSIBLE ALONG THEIR ENTIRE LENGTH FOR MAINTENANCE EQUIPMENT.
5. WATER MAIN PROVISIONS SHALL BE IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS REGARDING WATER MAINS AND LATERALS. WATER MAINS SHALL BE 18" MINIMUM. WATER MAINS SHALL BE 18" MINIMUM. WATER MAINS SHALL BE 18" MINIMUM. WATER MAINS SHALL BE 18" MINIMUM.
6. WATER LINE VALVES ARE NOT ALLOWED IN CROSS PANS.
7. ALL WATER METERS, WATER SERVICE LINES AND SANITARY SEWER SERVICE LINES ARE NOT ALLOWED IN OR UNDER DRIVEWAYS.
8. ALL SANITARY SERVICE LINES SHALL BE 18" MINIMUM. WATER SERVICE LINES SHALL BE 18" MINIMUM. WATER SERVICE LINES SHALL BE 18" MINIMUM. WATER SERVICE LINES SHALL BE 18" MINIMUM.
9. WATER PRESSURE SHALL BE 80 PSI AT ELEVATION 5675'. STATIC A PRESSURE REDUCING VALVE (PRV) IS REQUIRED WITH THE PRESSURE AT THE UNIT IS GREATER THAN 80 PSI.
10. ALL VEHICLES, TRUCKS, AND TRAILERS SHALL BE REMOVED FROM THE AREA OF CONSTRUCTION PRIOR TO THE START OF CONSTRUCTION.
11. THE SERVICE LINES WITHIN CURB/LINE SHALL BE 18" MINIMUM. WATER SERVICE LINES SHALL BE 18" MINIMUM. WATER SERVICE LINES SHALL BE 18" MINIMUM. WATER SERVICE LINES SHALL BE 18" MINIMUM.
12. THE CONTRACTOR SHALL CONTACT AURORA WATER ENGINEERING AT (303) 739-7310 FOR INSPECTION OF ANY REQUIRED GRADE, TAPS OR SAND/OIL INTERCEPTORS PRIOR TO THE ISSUANCE OF THE CERTIFICATE OF RECORDING.
13. THE CONTRACTOR SHALL CONTACT THE AURORA WATER INSPECTION LINE AT (303) 739-7365 AT LEAST TWO (2) BUSINESS DAYS PRIOR TO ADVANCE OF CONSTRUCTION OF ANY NEW UTILITY TO SCHEDULE WORK.
14. FOR ALL CONCRETE AND MULTI-FAMILY SITES, TOTAL BUILDING SURFACE AREA = _____ SF AND TOTAL TARD SURFACE = _____ SF FOR BUILDING.
15. THE SOIL PERCENTAGE TEST HAS BEEN PERFORMED AND THE RESULT IS _____ CMH/IN.

1. WATER MAIN PROVISIONS SHALL BE IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS REGARDING WATER MAINS AND LATERALS. WATER MAINS SHALL BE 18" MINIMUM. WATER MAINS SHALL BE 18" MINIMUM. WATER MAINS SHALL BE 18" MINIMUM. WATER MAINS SHALL BE 18" MINIMUM.
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15. THE SOIL PERCENTAGE TEST HAS BEEN PERFORMED AND THE RESULT IS _____ CMH/IN.

PROJECT OWNER/DEVELOPER SIGNATURE BLOCK

I HAVE REVIEWED THE INFORMATION CONTAINED WITHIN THE STORMWATER MANAGEMENT PLAN AND ACCEPT RESPONSIBILITY FOR THE INFORMATION SET FORTH.

DATE: 07/12/2021

PLAN PREPARER SIGNATURE BLOCK

I ACKNOWLEDGE MY RESPONSIBILITY FOR THE PREPARATION OF THE STORMWATER MANAGEMENT PLAN.

DATE: 07/12/2021

LEGEND:

- PROPOSED CURB
- SAW CUT LINE
- EX CURB
- EX CASING
- EX RIGHT OF WAY
- EX PROPERTY LINE
- EX SECTION LINE
- EX SIDEWALK ELEVATION
- EX WATER LINE
- EX FIBER OPTIC LINE
- EX GAS LINE
- EX CABLE TV
- EX CASING RAIL
- EX SANITARY LINE
- EX SANITARY SLOPE
- EX POLE

ABBREVIATIONS:

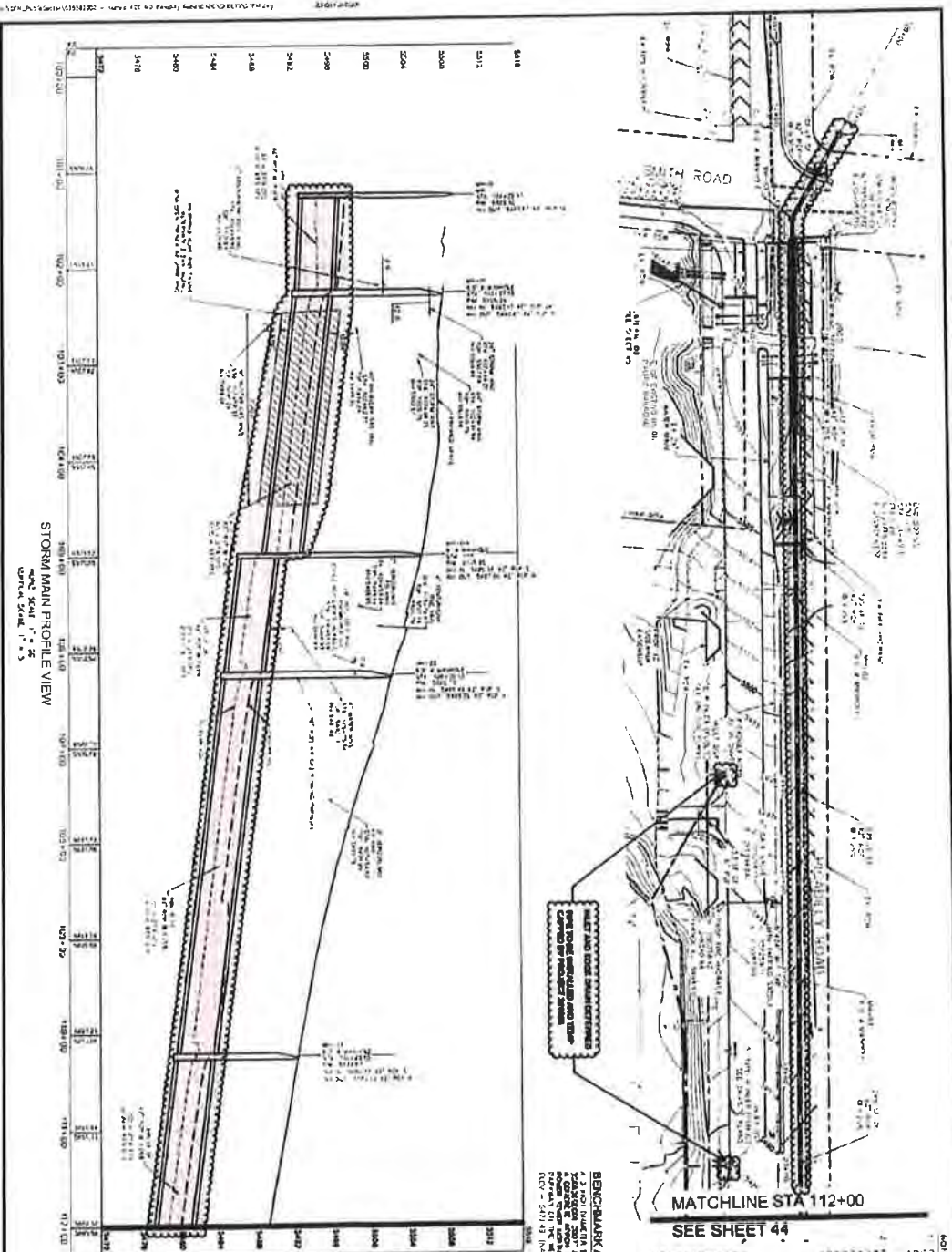
- B BASELINE
- C CENTERLINE
- COA CITY OF AURORA
- CONC CONCRETE
- CAG CURB AND CUTTER
- EL ELEVATION
- EG EXISTING GROUND
- ETA EDGE OF TRAVELER WAY
- EX EXISTING
- FC FUTURE CURB
- FL FLOW LINE
- HL IMPROVED CURB/LINE
- LF LINEAR FOOT/FEET
- LOO UNITS OF OBSTRUCTION
- OC OFF SITE
- OP POINT OF CURVE
- PT POINT OF TANGENCY
- PH POINT OF VERTICAL INTERSECTION
- R RADIUS
- RD ROAD
- ROW RIGHT OF WAY
- SF SQUARE FEET
- SHS STREET NAME SIGN
- SDD STOPPING SIGHT DISTANCE
- STA STATION
- STW STANDARD
- SWK SIGNAL
- SY SQUARE YARDS
- TO TOP OF CURB
- W/R WALKWAY
- VC VERTICAL CURVE
- VVC VERTICAL POINT OF CURVATURE
- VVI VERTICAL POINT OF INTERSECTION
- VVI VERTICAL POINT OF TANGENCY

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 GENERAL NOTES

FACSIMILE
 PROJECT NO. 221219
 SHEET NO. 2

APPROVED ON 07/12/2021

EXHIBIT B - DEFERRED STORM IMPROVEMENTS SHEET 2 OF 5



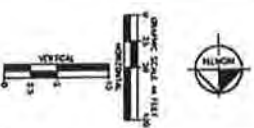
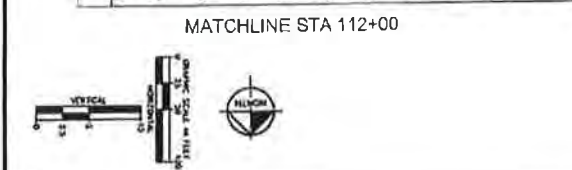
NOTES

1. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES BEFORE BEGINNING WORK. NOTIFY THE CITY OF AURORA IMMEDIATELY IN WRITING IF ANY UTILITIES ARE FOUND TO BE IN THE PATH OF THE PROPOSED WORK.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF AURORA AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) PRIOR TO THE START OF WORK.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF AURORA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND PUBLIC UTILITIES AT ALL TIMES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ALL EXISTING UTILITIES AND STRUCTURES THAT MAY BE AFFECTED BY THE WORK.
6. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE CITY ENGINEER.
7. THE CONTRACTOR SHALL MAINTAIN RECORD DRAWINGS OF ALL WORK DONE UNDER THIS CONTRACT.

BENCHMARK AND DATUM

ALL ELEVATIONS ARE REFERENCED TO THE CITY OF AURORA BENCHMARK AND DATUM.

MATCHLINE STA 112+00

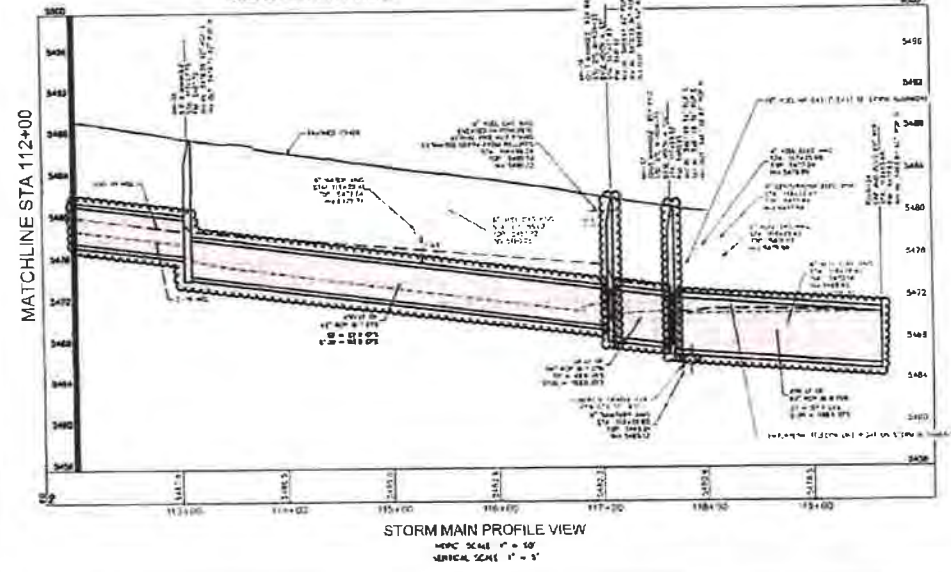
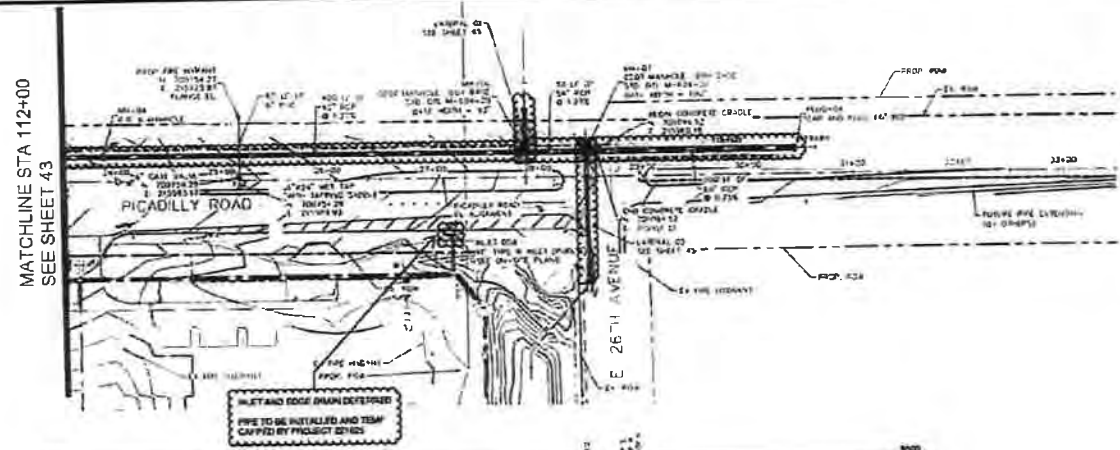


<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS STORM SEWER PLAN AND PROFILE</p>		<p>Kimley»Horn CONSULTING ENGINEERS 1001 WEST 17TH AVENUE SUITE 200 DENVER, CO 80202 PHONE: 303.733.8100 FAX: 303.733.8101 WWW.KIMLEYHORN.COM</p>	<table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	DESCRIPTION						
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<p>DESIGNED BY: [Name]</p> <p>CHECKED BY: [Name]</p> <p>DATE: [Date]</p>	<p>SCALE: [Scale]</p> <p>PROJECT NO.: [Number]</p> <p>SHEET NO.: [Number]</p>											

APPROVED ON 07/12/2021

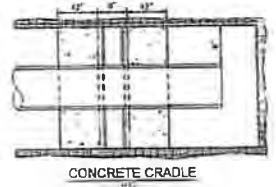
EXHIBIT B - DEFERRED STORM IMPROVEMENTS
SHEET 3 OF 5

44
221219



- NOTES**
1. CONTRACTOR SHALL FIELD VERIFY ALL UTILITY EXPOSURES PRIOR TO CONSTRUCTION. EXCEPT FOR RECORD SHALL BE CONTACTED WITH UTILITIES IDENTIFIED IN THE FIELD.
 2. MANHOLE AND PIPEWORKS PROVIDED FOR REFERENCE ONLY. CONTRACTOR SHALL VERIFY MANHOLE AND PIPEWORKS WITH APPLICABLE SERVICE BODIES PRIOR TO CONSTRUCTION. EXCEPT FOR REFERENCE, CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND ALL NECESSARY AT-TOE COSTS AT HIS OWN RISK.
 3. CONTRACTOR TO USE CLASS B BEDDING FOR ALL RCP STORM PIPE.
 4. ALL STORM SEWER PIPES, FITTINGS AND MANHOLES ARE PUBLIC AND SIZED FOR THE 100-YR STORM EVENT UNLESS OTHERWISE NOTED ON THE PLANS.
 5. CITY OF AURORA SHALL REVIEW THIS PLAN FOR GENERAL CONFORMANCE WITH CITY OF AURORA DESIGN CRITERIA AND THE CITY DOES NOT ASSUME RESPONSIBILITY FOR THE QUALITY AND MODIFICATIONS OF THE DESIGN, PERFORMANCE, AND INSTALLATION, WHICH SHALL BE CONTRACTOR AND ENGINEER'S RESPONSIBILITY. CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETENESS AND/OR ACCURACY OF THIS DOCUMENT.
 6. EXISTING UTILITY TO BE RELOCATED CONTRACTOR TO COOPERATE WITH UTILITY PROVIDER.

BENCHMARK AND DATUM
 ALL ELEVATIONS UNLESS OTHERWISE NOTED ARE VERTICAL ELEVATIONS TO THE TOP SURFACE OF THE CURB OR THE FINISHED GRADE OF THE ROADWAY. THE DATUM POINT IS THE BENCHMARK AT THE CORNER OF THE INTERSECTION OF PICADILLY ROAD AND E 26TH AVENUE AT THE WEST END OF NORTH PICADILLY ROAD.
 5450.00 = BENCH MARK POINT



Kimley»Horn
 ENGINEERS, ARCHITECTS AND PLANNERS
 1000 EAST 17TH AVENUE, SUITE 100
 DENVER, COLORADO 80202-3438
 TEL: 303.733.1300 FAX: 303.733.1301
 WWW.KIMLEY-HORN.COM

DESIGNED BY: HCD
 DRAWN BY: CDA
 CHECKED BY: G.P.
 DATE: 8/18/21

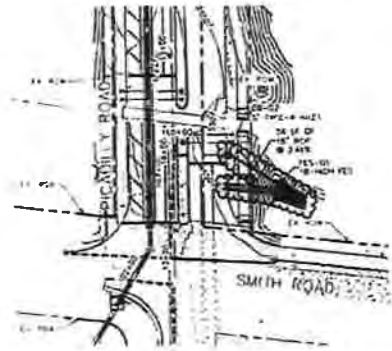
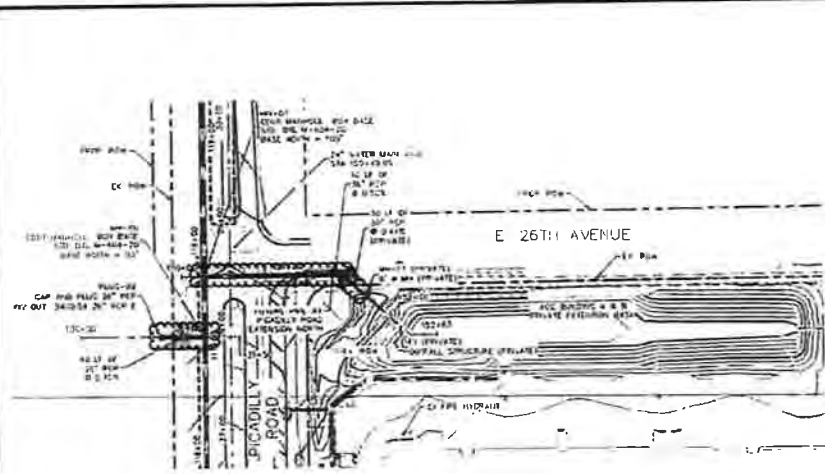
CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 STORM SEWER PLAN AND PROFILE

FACSIMILE
 This electronic version is the official and approved record of the project. It is identical to the printed version of the project.

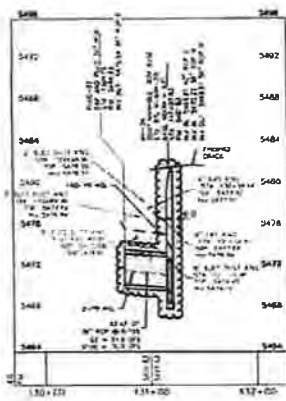
PROJECT NO.: 21011901
 SHEET NO.: 44

APPROVED ON 07/12/2021

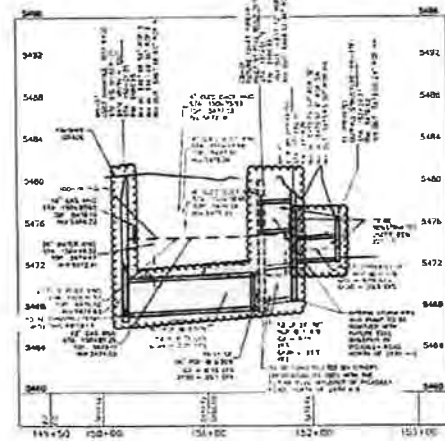
EXHIBIT B - DEFERRED STORM IMPROVEMENTS
SHEET 4 OF 5



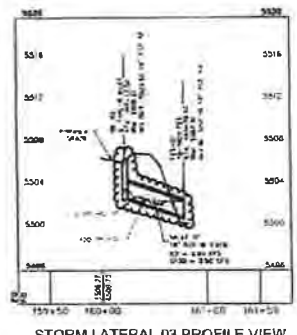
- NOTES:**
- CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. ELEVATIONS OF FEATURES SHALL BE CORRECTED WITH CONTRACTOR'S SURVEY OF THE FIELD.
 - MANHOLE PIPE ELEVATIONS PROVIDED FOR INTERFERE WITH EXISTING UTILITIES SHALL BE ADJUSTED TO CLEAR SUCH UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENTS TO ACCOMMODATE UTILITIES IN THE EXISTING AT HIS COST TO THE OWNER.
 - CONSTRUCTION TO USE CLASS B BEDDING FOR ALL STORM SEWER PIPE.
 - ALL STORM SEWER PIPE JUNCTIONS AND MANHOLES ARE PUBLIC AND SHALL BE THE PROPERTY OF THE CITY OF AURORA UNLESS OTHERWISE NOTED ON THE PLANS.
 - CITY OF AURORA BY AN EVENT IS NOT BE RESPONSIBLE FOR THE CITY OF AURORA DESIGN CONSULTANTS AND ENGINEERS SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE STORM SEWER SYSTEM. THE CITY OF AURORA SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE STORM SEWER SYSTEM.



STORM LATERAL 01 PROFILE VIEW
HORIZONTAL SCALE 1" = 50'
VERTICAL SCALE 1" = 5'



STORM LATERAL 02 PROFILE VIEW
HORIZONTAL SCALE 1" = 50'
VERTICAL SCALE 1" = 5'



STORM LATERAL 03 PROFILE VIEW
HORIZONTAL SCALE 1" = 50'
VERTICAL SCALE 1" = 5'

BENCHMARK AND DATUM
A 3" X 3" BENCH MARK (BM) STAMPED "USA BM 1566351001 2497" LOCATED ON THE SOUTHWEST CORNER OF A CURBSET APPROX. FROM POINT TOWER 425 BEING THE FIRST TOWER TOWER NORTH OF PICADILLY ROAD AND EAST 3250 PARKWAY ON THE WEST SIDE OF NORTH PICADILLY ROAD (ELEV = 5471.45) (PLAN 03)



	PROJECT NO. _____ SHEET NO. _____ OF _____ DATE: _____
	DRAWN BY: _____ CHECKED BY: _____ DATE: _____
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS STORM SEWER PLAN AND PROFILE	
FACSIMILE This is a facsimile of the original drawing. It is not to be used for construction.	
PROJECT NO. _____ SHEET NO. _____ OF _____ DATE: _____	SHEET NO. 45

APPROVED ON 07/12/2021

EXHIBIT B - DEFERRED STORM IMPROVEMENTS
SHEET 5 OF 5

EXHIBIT B

City Storm Improvements

EXHIBIT C

Non-Deferred Improvements

221219

CITY OF AURORA

AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3

PICADILLY ROAD AND SMITH ROAD IMPROVEMENTS -

SMITH ROAD TO 32ND PARKWAY

ADAMS COUNTY, CITY OF AURORA, COLORADO

CITY OF AURORA GENERAL NOTES

- 2.006.01 CITY OF AURORA SHALL REVIEW THIS PLAN FOR GENERAL CONFORMANCE WITH CITY OF AURORA DESIGN CRITERIA AND THE CITY SPEC. THE CITY IS NOT RESPONSIBLE FOR THE ACCURACY AND ADEQUACY OF THE DESIGN ENGINEERING AND SPECIFICATIONS WHICH SHALL BE OBTAINED AND CORRECTED AT THE JOB SITE BY THE CITY OF AURORA, THROUGH THE APPROVAL OF THIS AGREEMENT, ASSUMES ITS RESPONSIBILITY FOR THE COMPLETION AND/OR ACCURACY OF THIS DOCUMENT.
- 2.006.02 ALL PROPOSED CONSTRUCTION SHALL CONFORM TO CITY OF AURORA "STANDARD DESIGN AND CONSTRUCTION SPECIFICATIONS" LATEST EDITION.
- 2.006.03 ALL WATER DISTRIBUTION, SANITARY SEWER, AND STORM DRAINAGE CONSTRUCTION SHALL CONFORM TO CITY OF AURORA "STANDARD DESIGN AND CONSTRUCTION SPECIFICATIONS" LATEST EDITION.
- 2.006.04 ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY THE CITY OF AURORA. THE CITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY MATERIALS AND WORKMANSHIP THAT DOES NOT CONFORM TO THE CITY SPECIFICATIONS AND REQUIREMENTS.
- 2.006.05 THE CONTRACTOR SHALL NOTIFY THE CITY PUBLIC UTILITIES INSPECTION DIVISION (331-122-1122), 24 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION.
- 2.006.06 LOCATION OF EXISTING UTILITIES SHALL BE DETERMINED BY THE CONTRACTOR PRIOR TO AURORA CONSTRUCTION FOR AURORA. CONTACT UTILITY INSPECTION DIVISION OF COURTESY 1-800-521-1287 OR 311.
- 2.006.07 THE CONTRACTOR SHALL MAKE ONE COPIED COPY OF THE PLANS APPROVED BY THE CITY OF AURORA, ONE COPY OF THE PROPOSED SPECIFICATIONS AND SPECIFICATIONS BY THE CITY OF AURORA, AND ONE COPY OF ALL PERMITS AND APPROVALS NEEDED AT THE JOB SITE AT ALL TIMES.
- 2.006.08 IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL SHOP DRAWINGS, WITH CONTRACTOR, AND WITH THE CITY OF AURORA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA.
- 2.006.09 THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA.
- 2.006.10 COMPLETE PERMITS MUST BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
- 2.006.11 PLACING OF PERMITS SHALL BE SUBJECT TO THE MAINTENANCE OF ALL UTILITIES UNDERGROUND BY THE CITY OF AURORA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA.
- 2.006.12 ALL UTILITIES UNDERGROUND SHALL BE MAINTAINED AT ALL TIMES THROUGHOUT CONSTRUCTION.
- 2.006.13 ALL UTILITIES UNDERGROUND SHALL BE MAINTAINED AT ALL TIMES THROUGHOUT CONSTRUCTION.
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- 2.006.60 ALL UTILITIES UNDERGROUND SHALL BE MAINTAINED AT ALL TIMES THROUGHOUT CONSTRUCTION.

NOTE:

THE CONTRACTOR SHALL COMPLY WITH THE APPROPRIATE UTILITY ENGINEERING REQUIREMENTS FOR ALL UTILITIES UNDERGROUND. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF AURORA AND THE CITY OF AURORA.

BENCHMARK AND DATUM

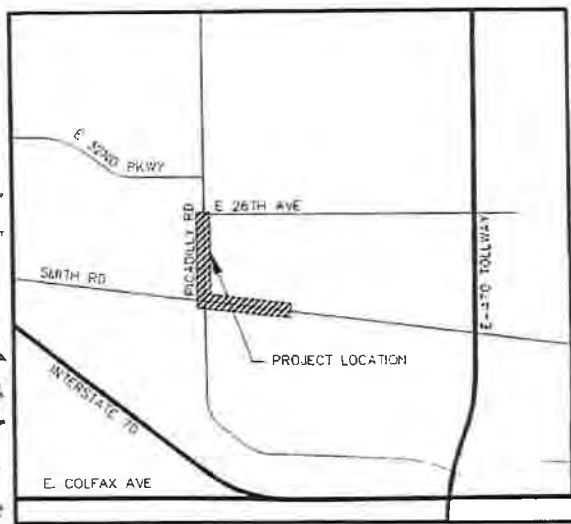
THE BENCHMARK IS A 3" DIA. BRASS NAIL SET INTO THE CONCRETE CURB AT THE SOUTHWEST CORNER OF A CORNER LOT ON NORTH 32ND PARKWAY ON THE WEST SIDE OF NORTH PICADILLY ROAD (ELEV = 5471.05 (NAD 83))

CLIENT

1001 AURORA COMMERCE CENTER PHASE 3, LLC
207 S. GARDNER BLVD. SUITE 110
AURORA, CO 80017
TEL: (303) 341-3324
CONTACT: JIM FINCHER

CIVIL ENGINEER

SHAYNE HORN AND ASSOCIATES, INC.
1001 S. GARDNER BLVD. SUITE 110
AURORA, CO 80017
TEL: (303) 341-3324
CONTACT: JIM FINCHER

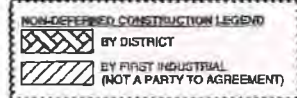


VICINITY MAP
SCALE 1" = 200'

SUMMARY OF NON-DEFERRED CONSTRUCTION:

SMITH ROAD WIDENING, DRIVEWAY AND SIDEWALK CONSTRUCTION ALONG PICADILLY ASSOCIATED WITH BUILDINGS A & B DEVELOPMENT.

SHEET INDEX	
NO.	DESCRIPTION
1	GENERAL NOTES
2	SMITH ROAD WIDENING
3	SMITH ROAD WIDENING
4	SMITH ROAD WIDENING
5	SMITH ROAD WIDENING
6	SMITH ROAD WIDENING
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100	SMITH ROAD WIDENING



APPROVED FOR ONE YEAR FROM THIS DATE
07/10/2021

Shayne Horn
SHAYNE HORN
REGISTERED PROFESSIONAL ENGINEER
NO. 10012
DATE: 07/09/2021
DATE: 07/12/2021
DATE: 07/12/2021
DATE: 07/12/2021

Kimley-Horn
P.L.L.C.
1001 S. GARDNER BLVD. SUITE 110
AURORA, CO 80017
TEL: (303) 341-3324

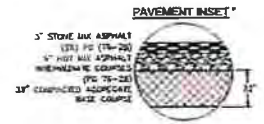
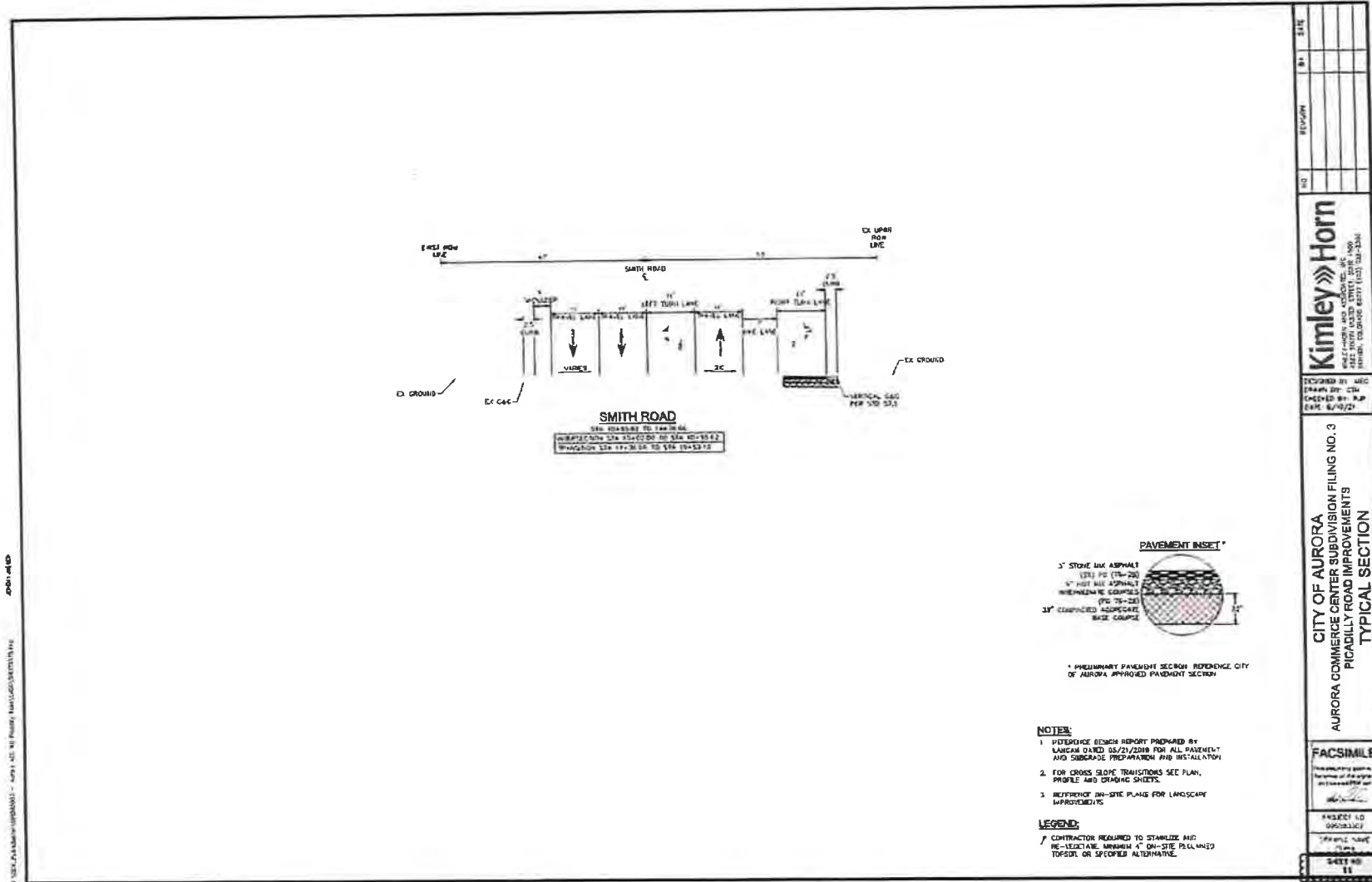
CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
COVER SHEET

FACSIMILE

PROJECT NO. 2021-001
DATE: 07/12/2021
DATE: 07/12/2021
DATE: 07/12/2021

APPROVED ON 07/12/2021

221219 11



* PRELIMINARY PAVEMENT SECTION REFERENCE CITY OF AURORA APPROVED PAVEMENT SECTION

- NOTES:**
1. REFERENCE DESIGN REPORT PROVIDED BY LARCAN DATED 05/21/2018 FOR ALL PAVEMENT AND CURB/SLAB PREPARATION AND INSTALLATION.
 2. FOR CROSS SLOPE TRANSITIONS SEE PLAN, PROFILE AND DRAINAGE SHEETS.
 3. REFERENCE ON-SITE PLANS FOR LANDSCAPE IMPROVEMENTS.

- LEGEND:**
1. CONTRACTOR REQUIRED TO STABILIZE AND RE-VEGETATE MINIMUM 4\"/>

NO.	REVISION	DATE

Kimley»Horn
 ENGINEERING AND CONSULTING SERVICES
 1000 WEST WASHINGTON STREET, SUITE 200
 AURORA, ILLINOIS 60007-3201
 PHONE: 630.271.0000
 FAX: 630.271.0001
 WWW.KIMLEY-HORN.COM

DESIGNED BY: MJC
 CHECKED BY: CH
 DATE: 8/10/21

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PAVEMENT ROAD IMPROVEMENTS
 TYPICAL SECTION

FACSIMILE

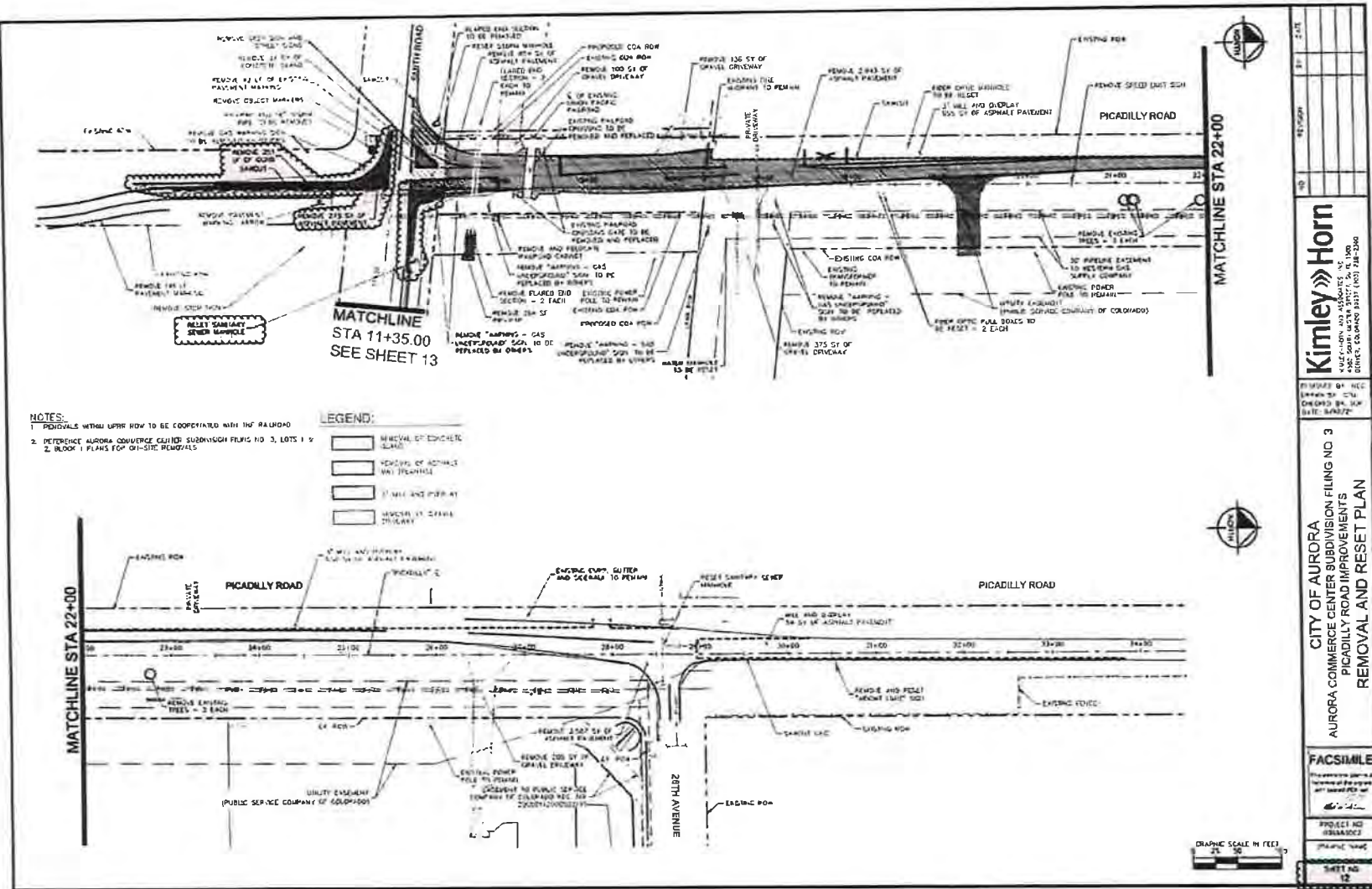
PROJECT NO.
 SHEET NO.
 11

APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS SHEET 2 OF 14

12

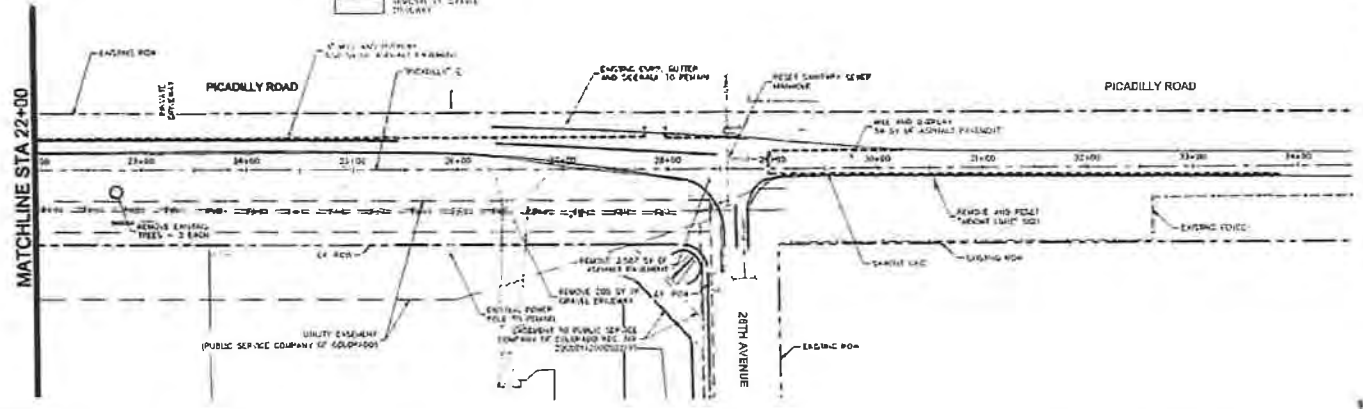
221219



- NOTES:**
1. DETAILS WITH UPPER ROW TO BE COORDINATED WITH THE BALDWIN
 2. REFERENCE AURORA CONDUCE CENTER SUBDIVISION PLANS NO. 3, LOTS 1 & 2, BLOCK 1 PLANS FOR ON-SITE REMOVALS

LEGEND:

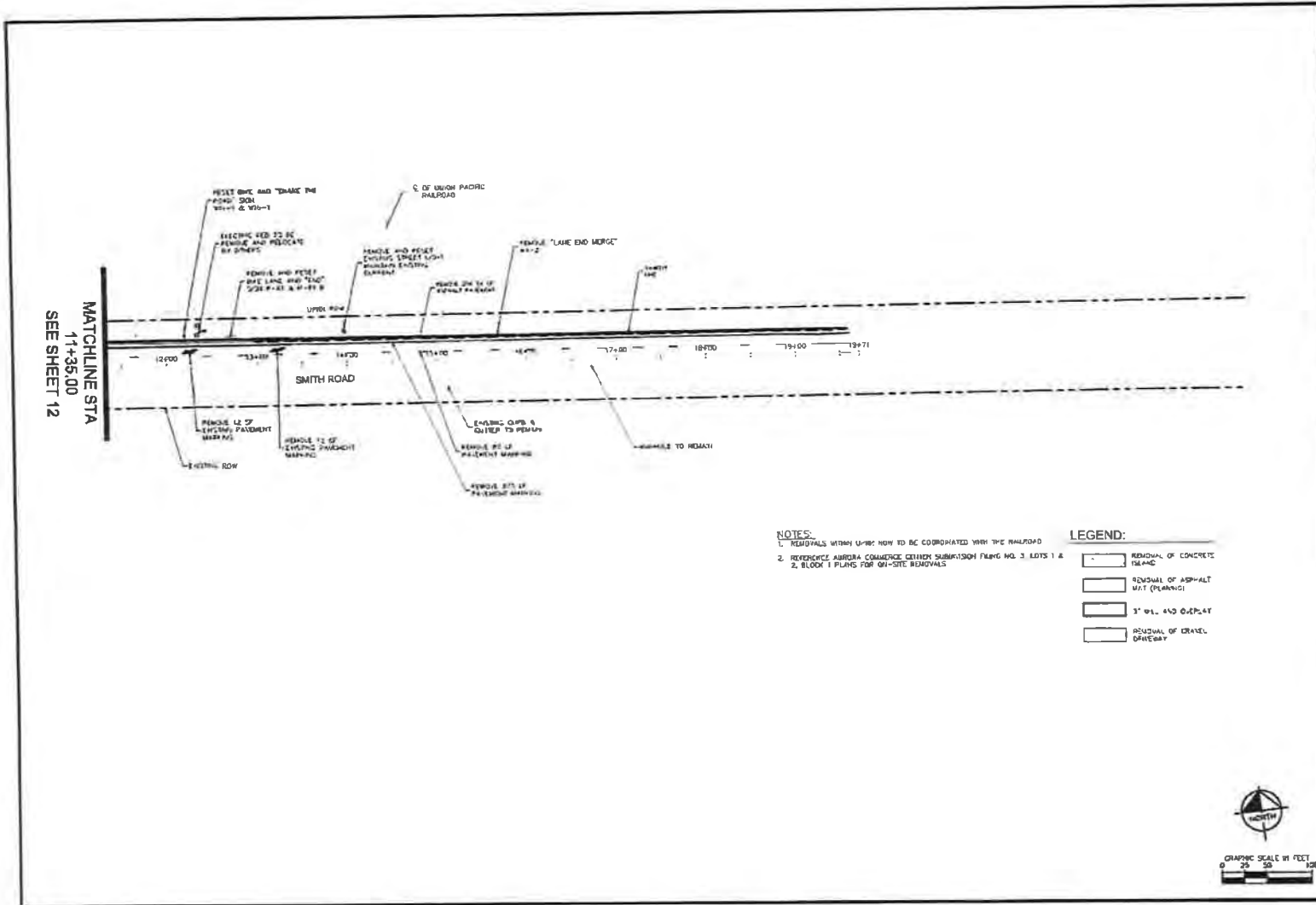
	MINORIAL OF ELECTRIC (LEAD)
	REMOVAL OF EXISTING MAN HOLES
	1" W/LL AND DISPLAY
	REMOVE 18\"/>



Kimley»Horn	415 E. COLONIAL AND WILSONS, SUITE 200, DENVER, COLORADO 80202 (303) 733-2300
PREPARED BY: HCC DRAWN BY: JCB CHECKED BY: JCB DATE: 04/27/21	
CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS REMOVAL AND RESET PLAN	
FACSIMILE This is a facsimile of the original drawing. If there is a discrepancy between this facsimile and the original drawing, the original drawing shall govern.	
PROJECT NO. 08880000	DRAWING NAME REMOVAL AND RESET PLAN
SHEET NO. 12	

APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 3 OF 14



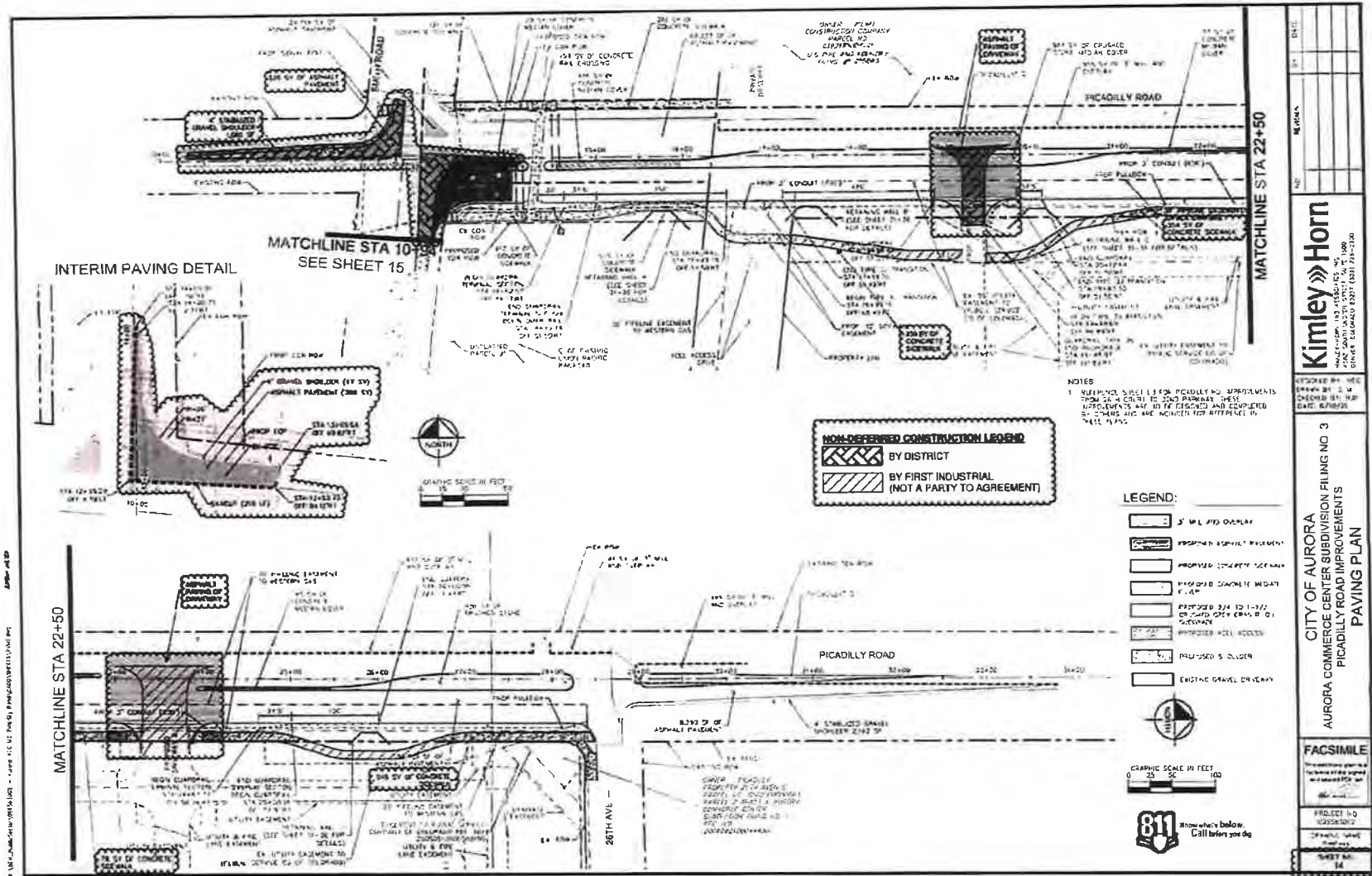
- NOTES:**
1. REMOVALS WITHIN UPRR ROW TO BE COORDINATED WITH THE RAILROAD
 2. REFERENCE AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3, LOTS 1 & 2, BLOCK 1 PLANS FOR ON-SITE REMOVALS

- LEGEND:**
- REMOVAL OF CONCRETE TRAC
 - REMOVAL OF ASPHALT MAT (PLANNED)
 - 3" G.L. AND DISPLAY
 - REMOVAL OF GRAVEL DRIVEWAY



Kimley»Horn	4401 WILSON AVE., SUITE 100, AURORA, IL 60105 TEL: 630.891.2200 FAX: 630.891.2201 WWW.KIMLEY-HORN.COM			
DESIGNED BY: MJC	CHECKED BY: CJC	DATE: 6/10/21		
CITY OF AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICCADILLY ROAD IMPROVEMENTS REMOVAL AND RESET PLAN				
FACSIMILE				
This is a facsimile plan as a replacement for the original plan. It is not to be used for construction purposes.				
PROJECT NO: 221219 DRAWING NO: 221219-04				
SHEET NO. 13				

APPROVED ON 07/12/2021



C:\Users\james\Documents\221219 - 1.dwg 11/12/2021 10:58:10 AM

APPROVED ON 07/12/2021

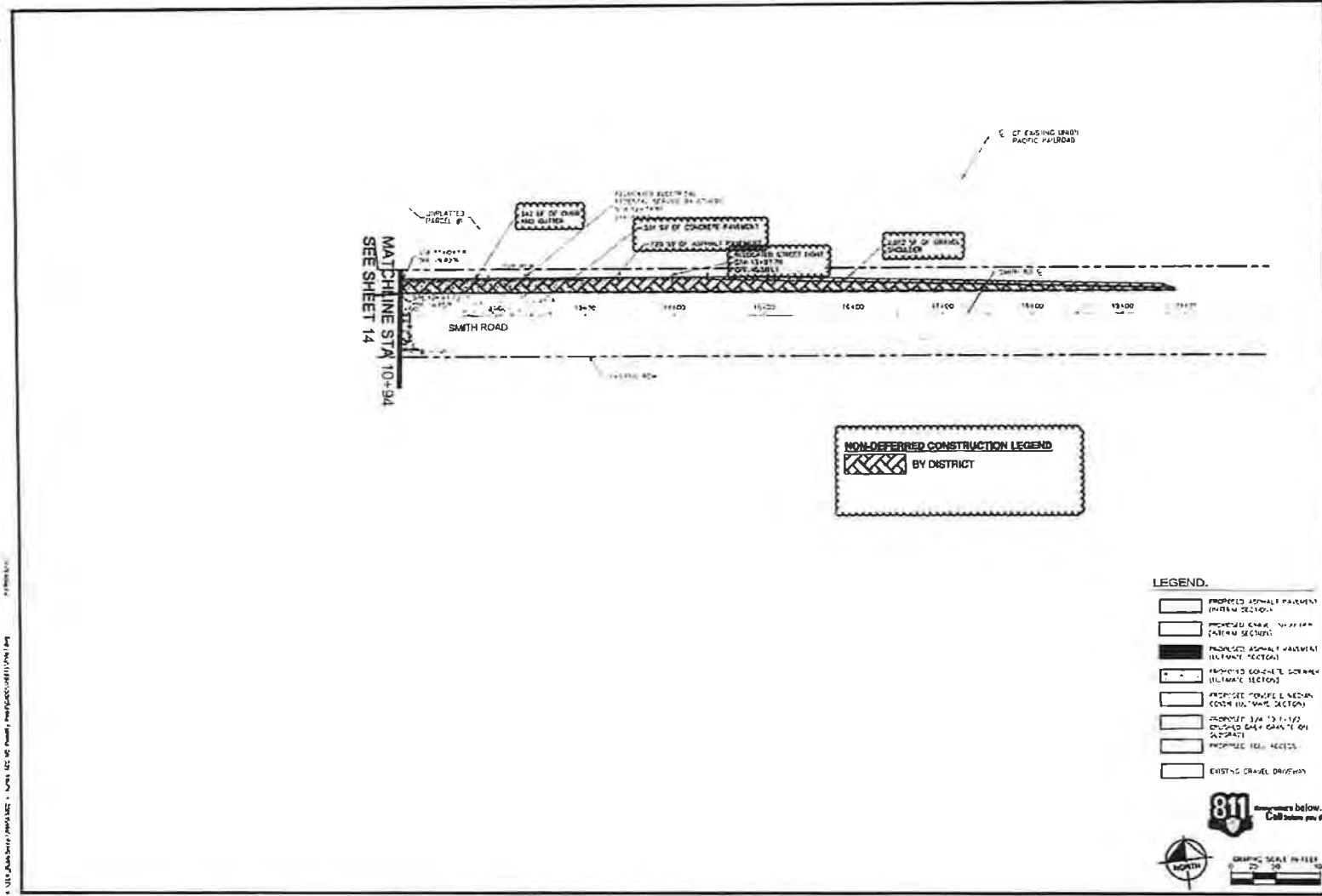
DATE	
REVISION	
NO.	
BY	

Kimley-Horn
 CONSULTING ENGINEERS, INC.
 10000 W. 16th Ave., Suite 100
 Golden, Colorado 80401

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO 3
 PICADILLY ROAD IMPROVEMENTS
 PAVING PLAN

FACSIMILE
 This drawing is a facsimile of the original drawing and is not to be used for construction.

PROJECT NO. 221219
 SHEET NO. 54



C:\Users\jshelton\OneDrive\Documents\2021\221219.dwg

APPROVED ON 07/12/2021

**EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 6 OF 14**

REVISION	BY	DATE

Kimley»Horn
 CONSULTING ENGINEERS
 1000 EAST 17TH AVENUE, SUITE 200
 DENVER, COLORADO 80202 (303) 733-2300

DESIGNED BY: JEC
 DRAWN BY: C.T.
 CHECKED BY: JHR
 DATE: 6/15/21

CITY OF AURORA
 AURORA COMMERCIAL CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 PAVING PLAN

FACSIMILE
 This document is a facsimile of the original drawing and is not to be used for construction purposes.

PROJECT NO: 221219
 DRAWING TITLE: PAVING PLAN
 SHEET NO: 15

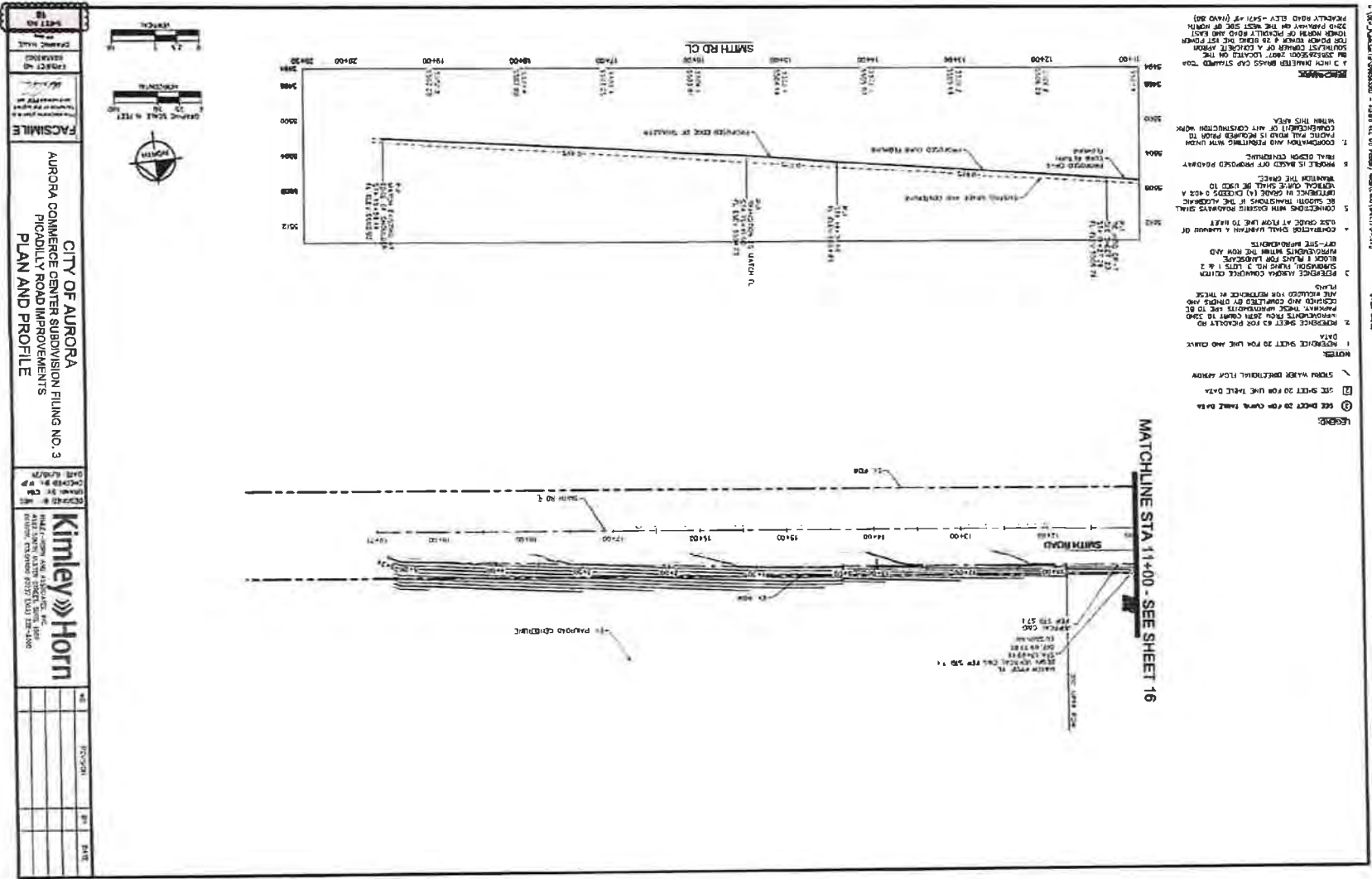
811 numbers below.
Call before you dig

GRAPHIC SCALE IN FEET
 1" = 20'

NORTH

EXHIBIT C - NON DEFERRED IMPROVEMENTS

APPROVED ON 07/12/2021



221219

CITY OF AURORA EROSION CONTROL NOTES:

STANDARD STATEMENT AND NOTES FOR SWAP DESIGN DRAWINGS... THE PERMITTEE SHALL MAINTAIN ALL BEST MANAGEMENT PRACTICES...

- 1. THE PERMITTEE SHALL BE RESPONSIBLE FOR COMBINATION OF ANY ADVERSE IMPACTS TO ADJACENT WATERWAYS... 2. EROSION CONTROL AND SEDIMENT CONTROL MEASURES... 3. THE PERMITTEE SHALL HAVE APPROPRIATE PREVENTIVE MEASURES... 4. AREA REQUIRING SUBSTANTIAL COMPLETION OF GRADING... 5. THIS APPROVED SWAP DESIGN DRAWING... 6. ACCESSWAYS, DRIVEWAYS AND DRIVEWAYS SHALL BE REMOVED FROM A SWAP... 7. THE DISSEMINATION OF EROSION CONTROL... 8. IT SHALL BE THE RESPONSIBILITY OF THE PERMITTEE TO RESOLVE CONSTRUCTION PROBLEMS... 9. SECONDARY CONTAINMENT FEATURES SHALL BE IN PLACE FOR ANY OILY FUEL STORAGE... 10. STRAW BALES AND RECYCLED ASPHALT OR CONCRETE APL NOT ACCEPTABLE...

CONSTRUCTION SEQUENCES

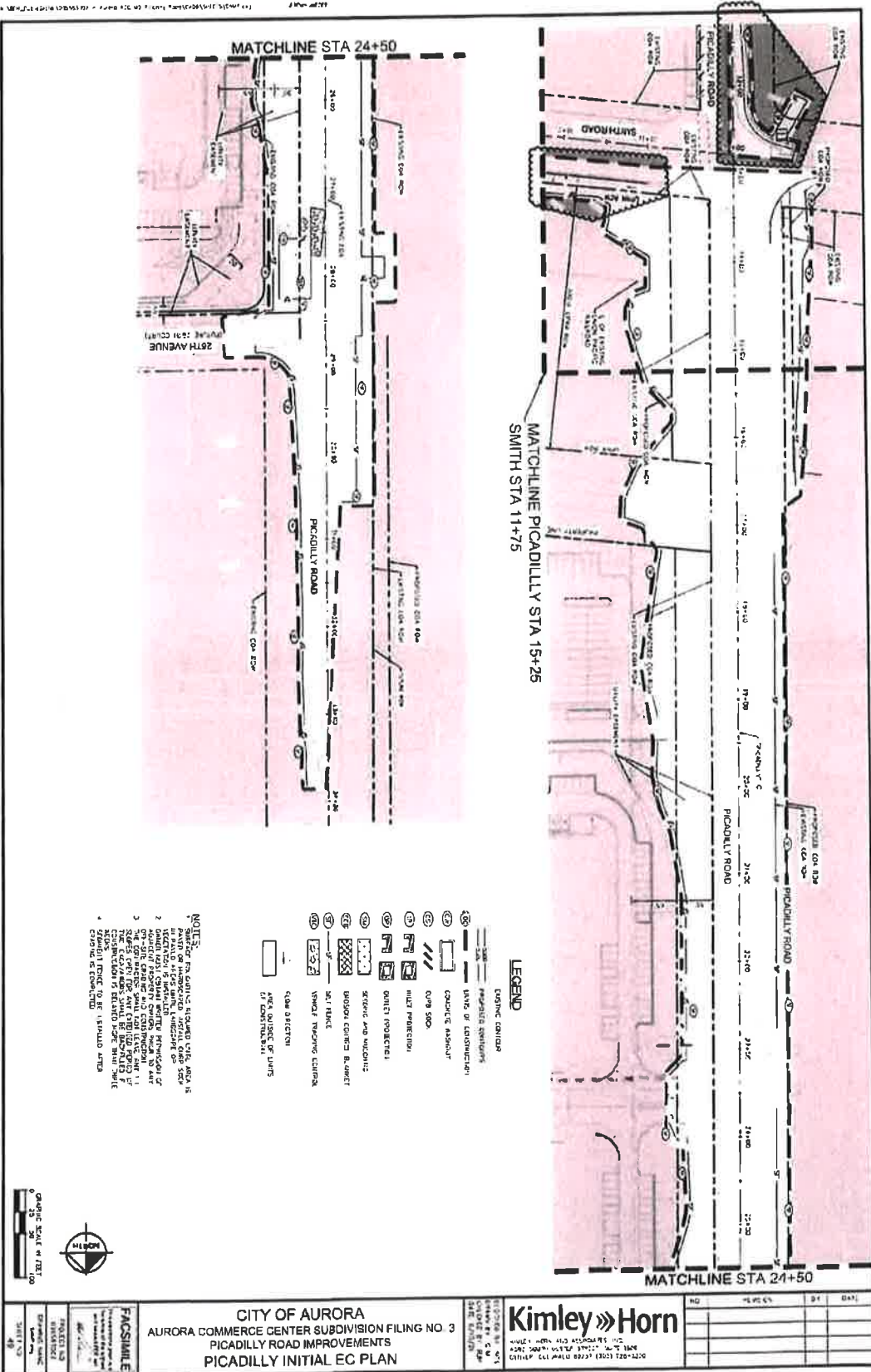
BEFORE THE EROSION CONTROL SEQUENCE BEGINS FOR THE PROJECT THE PERMITTEE SHALL ESTABLISH ALL EROSION CONTROL DURING THE PROJECT CONSTRUCTION WITHIN THE CITY OF AURORA AND PUBLIC HIGHWAYS

- 1. INSTALL SILT FENCE ALONG THE CONSTRUCTION LIMITS AS SHOWN ON THE PLANS
2. INSTALL INLET AND OUTLET PROTECTION (INCLUDING CURB SOCKS) AS SHOWN ON THE PLANS
3. INSTALL OUTLET PROTECTION FOR CURB PROTECTION AS SHOWN ON THE PLANS
4. PREPARE CONCRETE WASHOUT STRUCTURE AS SHOWN ON THE PLANS
5. PREPARE STABILIZED STAGING AREA CONSTRUCTION TO NOTE THE ACTUAL SIZE AND LOCATION OF THIS AREA
6. BEGIN CLEANING AND MAINTENANCE OF THE SITE
7. CONDUCT FIELD INSPECTION WITH THE CITY

- FINAL PHASE:
1. BEGIN GRADING IN SITE
2. INSTALL CURB AND DITCHES
3. PERMANENTLY STABILIZE AREAS TO BE LANDSCAPED AS THEY ARE BRING UP TO FINAL GRADE
4. PREPARE SITE FOR PAVING
5. COMPLETE CURB AND INSTALLATION OF PERMANENT STABILIZATION OVER ALL AREAS
6. CONDUCT FIELD INSPECTION WITH THE CITY TO CONFIRM STABILIZATION OF THE PROJECT AREAS
7. UPON COMPLETION OF STABILIZATION AND CLOSE-OUT OF THE PROJECT, COORDINATION WILL REMOVE PAPERWORK

LEGEND
-- -- -- EXISTING CONTOUR
--- --- PROPOSED CONTOURS
--- --- LIMITS OF CONSTRUCTION
[Symbol] CONCRETE WASHOUT
[Symbol] CURB SOCK
[Symbol] INLET PROTECTION
[Symbol] OUTLET PROTECTION
[Symbol] SEDGES AND MOUNDING
[Symbol] EROSION CONTROL BLANKET
[Symbol] SILT FENCE
[Symbol] SLOPE PROTECTION
[Symbol] AREA OUTSIDE OF LIMITS OF CONSTRUCTION
RESTRICTED AREA P30-45315

DATE
REVISION
CITY OF AURORA
AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
PICADILLY ROAD IMPROVEMENTS
STORM WATER MANAGEMENT NOTES
KIMLEY HORN
DESIGNED BY: MHC
CHECKED BY: CM
DATE: 6/10/21
FACSIMILE
PROJECT NO. 18040002
DRAWING NO. SWM-08
SHEET NO. 48



MATCHLINE PICADILLY STA 15+25
SMITH STA 11+75

MATCHLINE STA 24+50

MATCHLINE STA 24+50

LEGEND

- ENGINE CANALS
- PAVING SURFINGS
- LAND OF ADJACENTS
- CANALIC MASONRY
- CURB SIDE
- MULTI PROTECTION
- DRINK PROTECT
- SEWER AND WELDS
- BRICKS CONCRETE B. WELLS
- SEWER RANK
- SEWER TAPPING CANALS
- LOW DIRECTION
- AREAS SUBJECT OF LIMITS OF CONSTRUCTION

NOTES

1. PAVING OF IMPROVED INITIAL C&G 550'
2. VENTILATION IS INSTALLED THROUGHOUT
3. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE
4. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE
5. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE
6. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE
7. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE
8. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE
9. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE
10. ALL CURBS SHALL BE 12" HIGH AND 12" WIDE



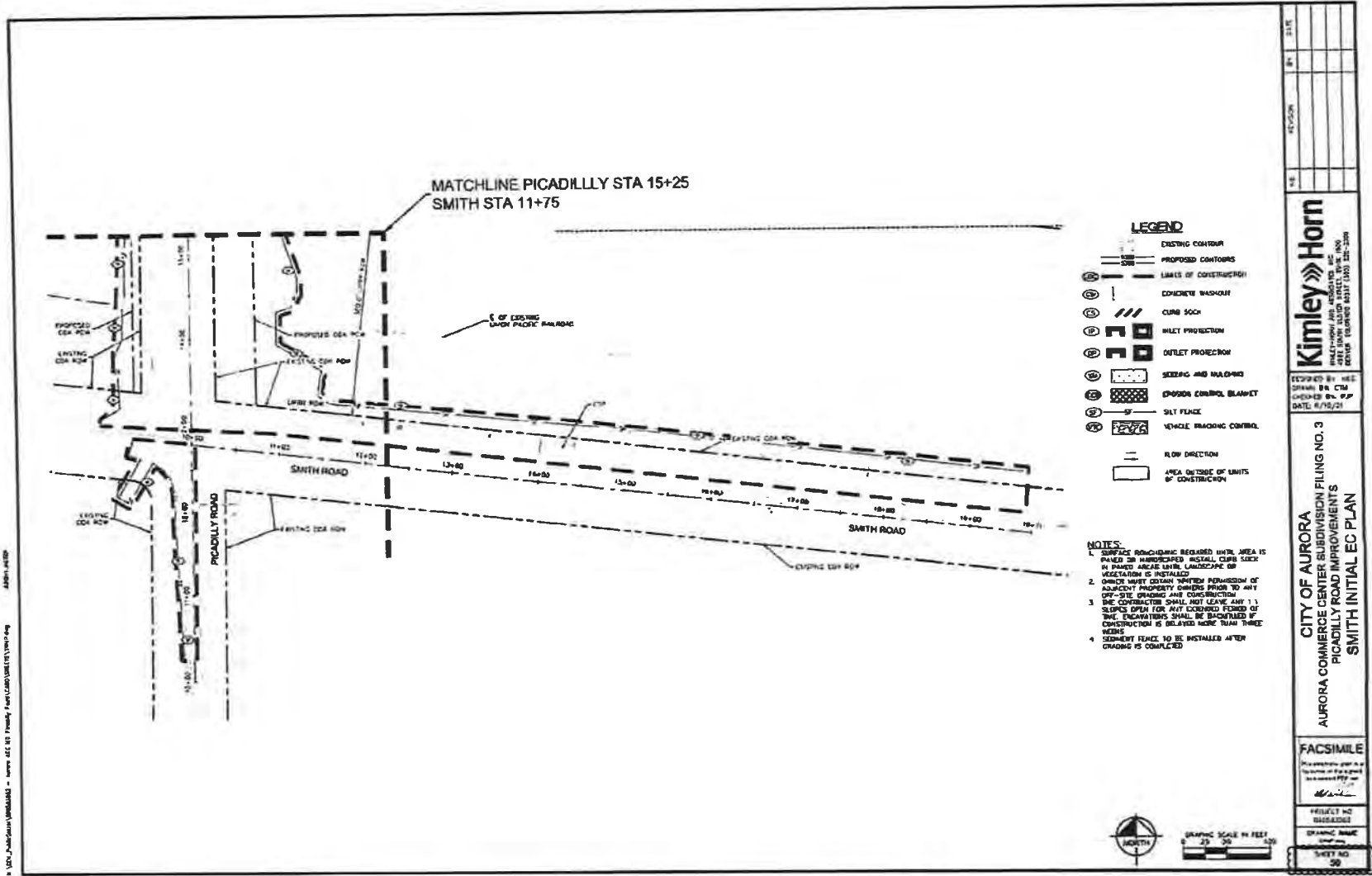
EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 9 OF 14

APPROVED ON 07/12/2021

	PROJECT NO. 221219 SHEET NO. 49	CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS PICADILLY INITIAL EC PLAN	DATE: 07/12/21 DRAWN BY: J. HORN CHECKED BY: J. HORN IN CHARGE: J. HORN
	PROJECT NO. 221219 SHEET NO. 49		

221219

50



LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- LIMITS OF CONSTRUCTION
- CONCRETE WASHOUT
- CURB SOCK
- INLET PROTECTION
- OUTLET PROTECTION
- SEEDING AND MULCHING
- EROSION CONTROL BLANKET
- SILT FENCE
- VEHICLE TRACKING CONTROL
- FLOW DIRECTION
- AREA OUTSIDE OF LIMITS OF CONSTRUCTION

- NOTES:**
1. SURFACE ROUNDCORNER REQUIRED UNTIL AREA IS PAVED OR MANICURED. INSTALL CURB SOCK IN PAVED AREA UNTIL LANDSCAPE OR VEGETATION IS INSTALLED.
 2. OWNER MUST OBTAIN WRITTEN PERMISSION OF ADJACENT PROPERTY OWNERS PRIOR TO ANY OFF-SITE DRAINAGE AND CONSTRUCTION.
 3. THE CONTRACTOR SHALL NOT LEAVE ANY 1:1 SLOPE OPEN FOR ANY EXPOSED PERIOD OF TIME. ENCAVATIONS SHALL BE BACKFILLED IF CONSTRUCTION IS DELAYED MORE THAN THREE WEEKS.
 4. SEDIMENT FENCE TO BE INSTALLED AFTER DRAINAGE IS COMPLETED.

NO.	REVISION	BY	DATE

Kimley-Horn
INCORPORATED AND REGISTERED IN THE STATE OF CALIFORNIA LICENSE NO. 45505
 OFFICE: 1500 WASHINGTON STREET, SUITE 200, SAN FRANCISCO, CALIFORNIA 94108

DESIGNED BY: HSE
 DRAWN BY: CTM
 CHECKED BY: HSE
 DATE: 6/10/21

CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 SMITH INITIAL EC PLAN

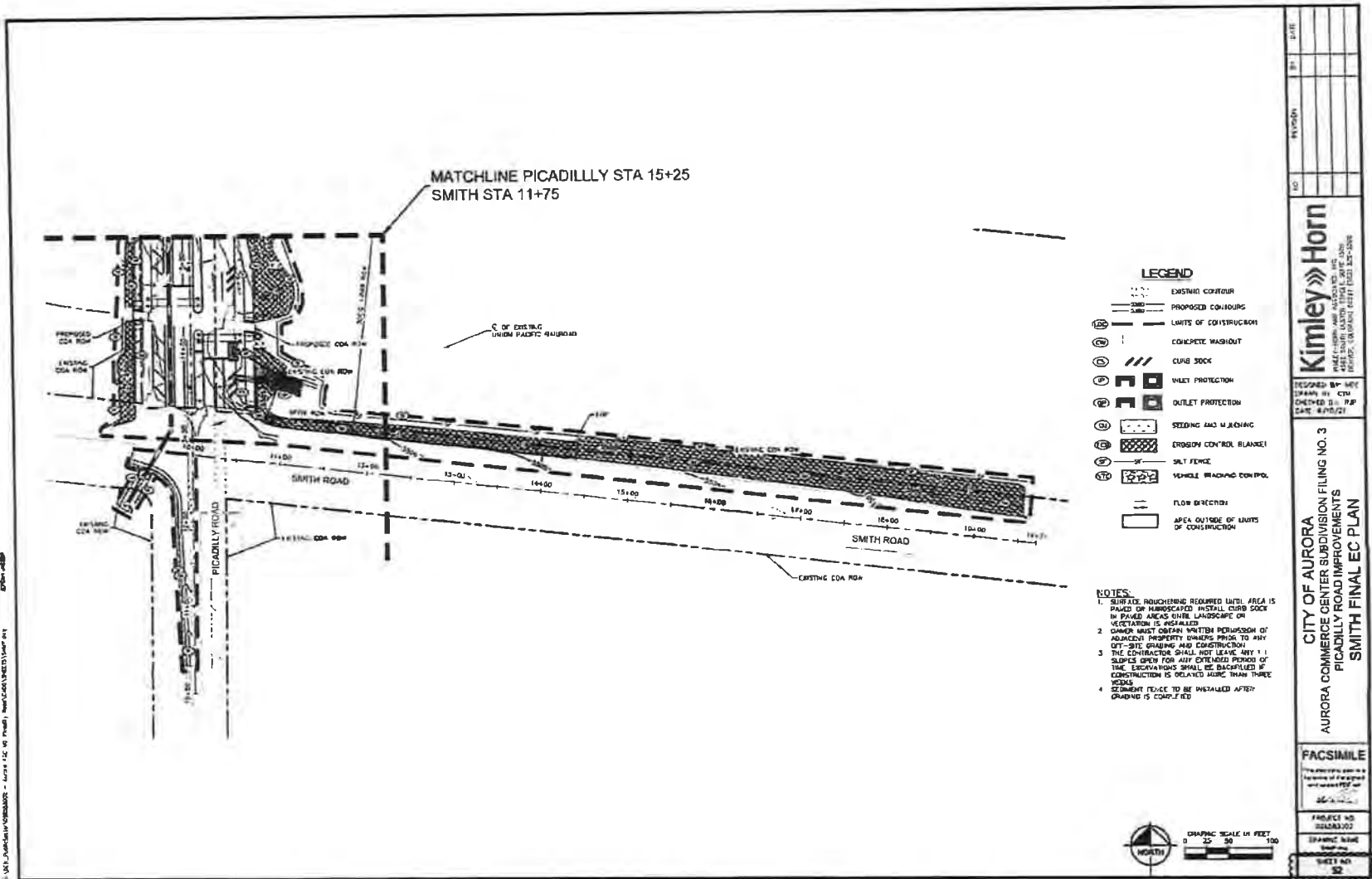
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PROJECT NO.
 SHEET NO.
 DRAWING NAME
 SHEET NO. 30

www.kimley-horn.com
 1500 Washington Street, Suite 200, San Francisco, CA 94108
 (415) 774-2000

APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
 SHEET 10 OF 14



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Kimley-Horn
PLANNING AND CONSULTING ENGINEERS

DESIGNED BY: MCT
 DRAWN BY: CTU
 CHECKED BY: JRP
 DATE: 8/10/21

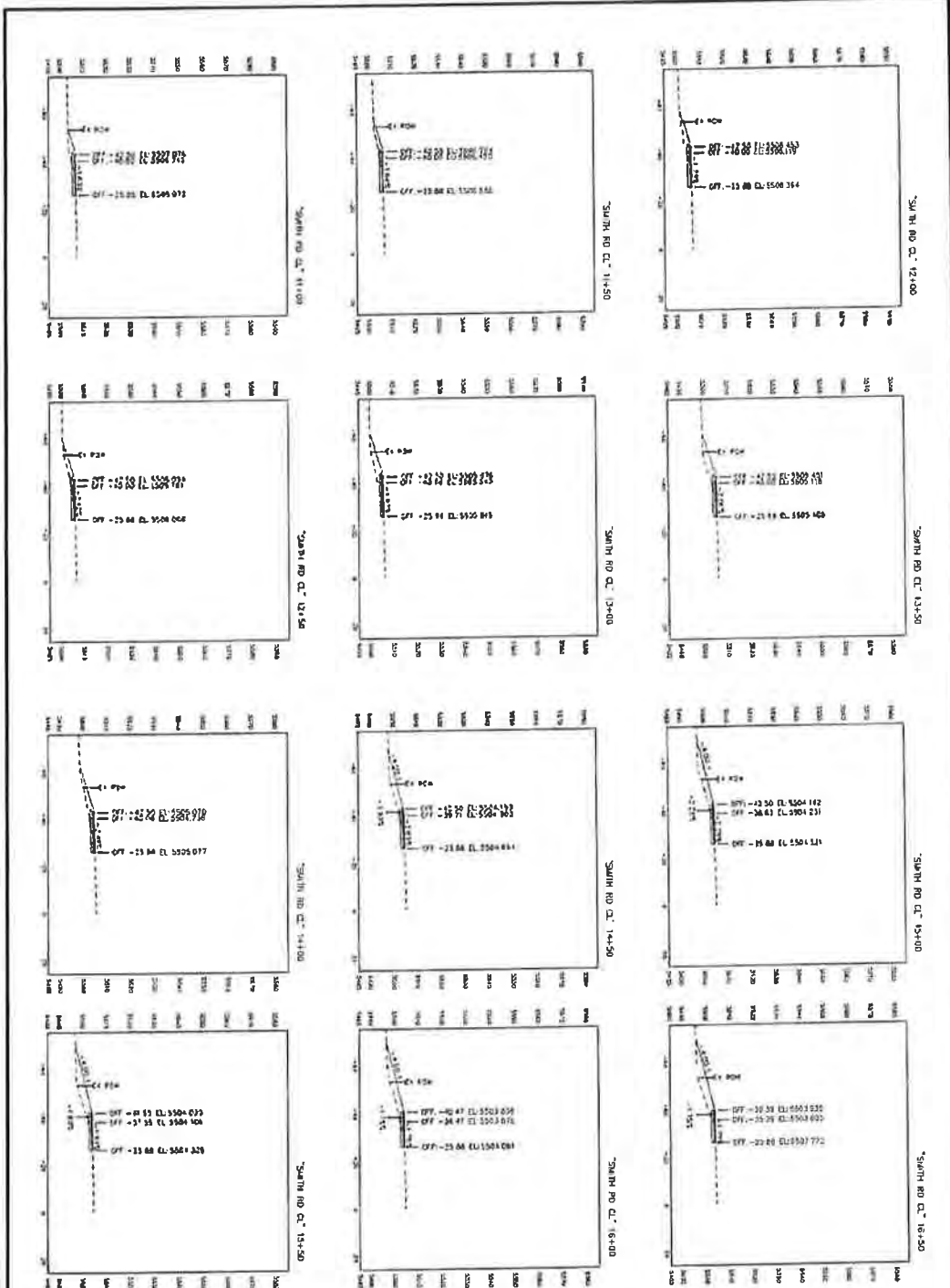
CITY OF AURORA
 AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3
 PICADILLY ROAD IMPROVEMENTS
 SMITH FINAL EC PLAN

FACSIMILE

PROJECT NO. 15-001
 DRAWING NO. 15-001-012
 SHEET NO. 12

NO.	DATE	BY

APPROVED ON 07/12/2021



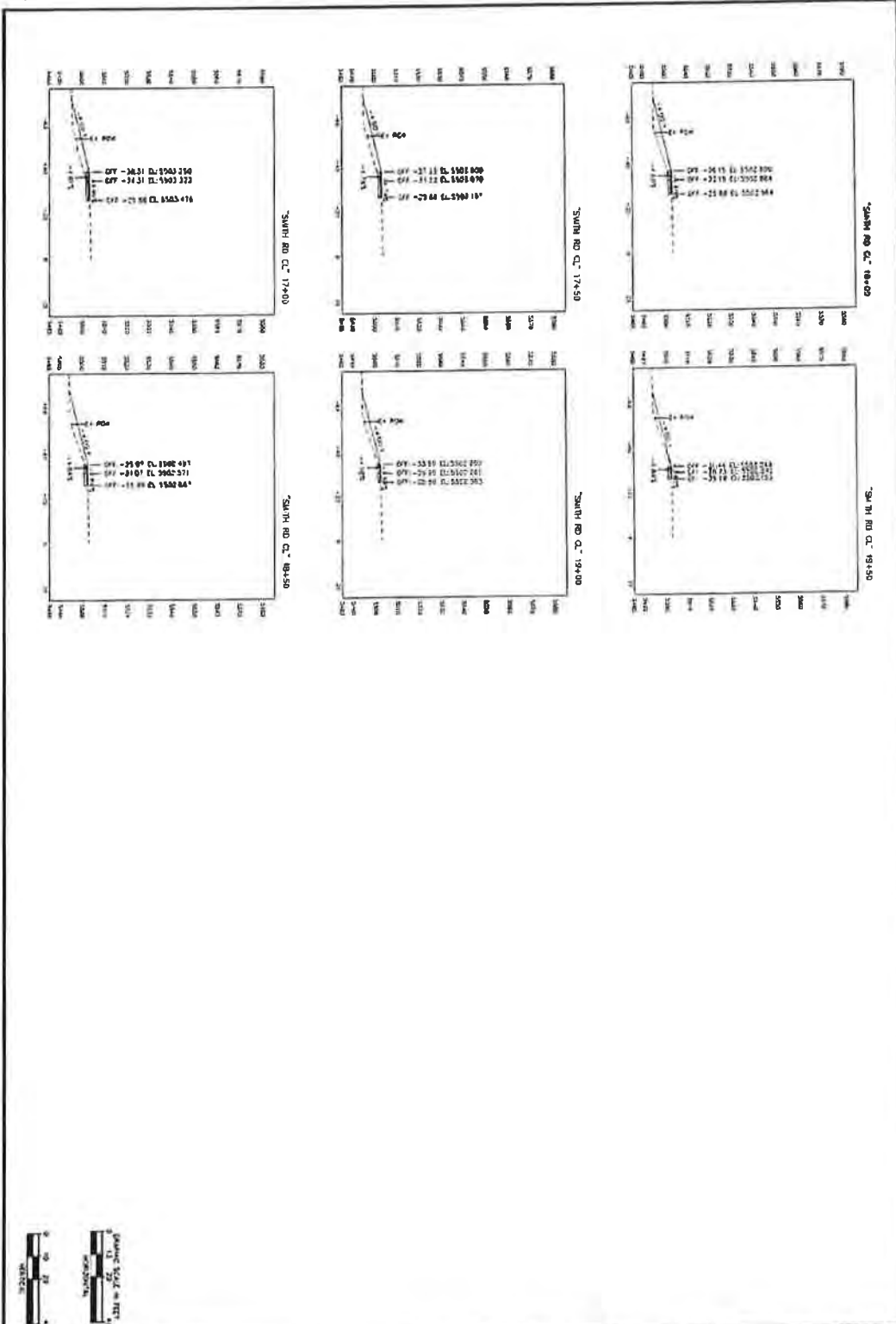
APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 13 OF 14

CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS	Kimley Horn AUGUST 2021 6100 SOUTH ALSTON STREET, SUITE 1500 DENVER, COLORADO 80237 (303) 733-5300	DATE: 10/16/21	BY: [Signature]	NO: [Blank]
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DESIGNED BY: [Signature]	CHECKED BY: [Signature]
DRAWN BY: [Signature]	IN CHARGE: [Signature]

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APPROVED ON 07/12/2021

EXHIBIT C - NON DEFERRED IMPROVEMENTS
SHEET 14 OF 14

<p>Kimley»Horn</p> <p>INCORPORATED 1400 EAST 14TH AVENUE, SUITE 200 DENVER, COLORADO 80202 (303) 733-3300</p>	<p>PROJECT NO. 0209060001</p> <p>SHEET NO. 14 OF 14</p>	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS</p>	<p>DATE: 07/12/21</p> <p>BY: [Signature]</p>
	<p>SCALE: 1" = 10'</p> <p>DATE: 07/12/21</p>	<p>PROJECT NO. 0209060001</p> <p>SHEET NO. 14 OF 14</p>	<p>CITY OF AURORA AURORA COMMERCE CENTER SUBDIVISION FILING NO. 3 PICADILLY ROAD IMPROVEMENTS CROSS SECTIONS</p>	DATE: 07/12/21 BY: [Signature]