

**PRAIRIE CENTER METROPOLITAN DISTRICT NO. 7**

141 Union Boulevard, Suite 150  
Lakewood, Colorado 80228-1898  
Tel: 303-987-0835 · 800-741-3254  
Fax: 303-987-2032

**NOTICE OF A SPECIAL MEETING AND AGENDA**

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Michael Tamblyn	President	2022/May 2022
Mark A. Waggoner	Vice President/Treasurer	2020/May 2020
<i>VACANT</i>		2020/May 2020
<i>VACANT</i>		2022/May 2020
<i>VACANT</i>		2022/May 2020
Ann E. Finn	Secretary	

**DATE:**        **August 7, 2018**

**TIME:**        4:00 P.M.

**PLACE:**       Kacey Building  
                  1201 Auraria Pkwy  
                  Denver, Colorado

**I.        ADMINISTRATIVE MATTERS**

**A.        Present Disclosures of Potential Conflict of Interest.**

\_\_\_\_\_

**B.        Approve Agenda, confirm location of the meeting and posting of meeting notices.**

\_\_\_\_\_

**C.        Discuss results of May 8, 2018 election (enclosure). Discuss Board vacancies.**

\_\_\_\_\_

**D.        Consider appointment of Officers:**

President \_\_\_\_\_

Treasurer \_\_\_\_\_

Secretary \_\_\_\_\_

Asst. Secretary \_\_\_\_\_

Asst. Secretary \_\_\_\_\_

Asst. Secretary \_\_\_\_\_

- E. **Consent Agenda** – These items are considered to be routine and will be ratified by one motion. There will be no separate discussion of these items unless a board member so requests; in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda.
- Approve Minutes of the April 4, 2018 special meeting (enclosure).
  - Ratify approval of payment of claims for the period beginning April 1, 2018 through July 31, 2018 totaling \$1,787,764.12 (enclosure).
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## II. FINANCIAL MATTERS

- A. Review and accept the unaudited financial statements as of June 30, 2017 (to be distributed at meeting).
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- B. Conduct public hearing to consider Amendment to 2017 Budget and consider adoption of Resolution to Amend the 2017 Budget and appropriate expenditures (enclosure).
- 
- C. Consider appointment of District Accountant to prepare the 2019 Budget and set date for public hearing to adopt the 2019 Budget (December 5, 2018 at 4:00 p.m.).
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## III. LEGAL MATTERS

- A. Discuss imposition of Rules and Regulations for Construction Activities.
- 
- B. Ratify approval of Master Service Agreement for Professional Design Services between the District and DTJ Design, Inc., effective January \_\_, 2018 (to be distributed at meeting).
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- C. Discuss and consider approval of Fee Collection Intergovernmental Agreement between Prairie Center Metropolitan District No. 3 and Prairie Center Metropolitan District No. 7 (to be distributed at meeting).
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#### IV. CAPITAL MATTERS

A. Project Status Report for the Prairie Center Village I Phase IA and IB Improvements, ratify approval of Pay Applications and Change Orders:

1. Construction Contract with Bemas Construction (to be distributed).

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- a. Change Order No. A1 for deduction of (\$412,322.20).
  - b. Change Order No. A2 for an increase of \$126,699.77.
  - c. Change Order No. A3 for an increase of \$4,559.50.
  - d. Change Order No. A4 for an increase of \$6,498.64.
  - e. Change Order No. A5 for an increase of \$209,092.80.
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2. Construction Contract with Scott Contracting.

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3. Construction Contract with ESCO Construction Company.

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- a. Change Order dated May 18, 2018 for an increase of \$3,159.53 (enclosure).
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4. Construction Contract with Rocky Mountain Excavating.

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5. Construction Contract with Colorado Designscapes, Inc.

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- a. Change Order No. 1 for an increase of \$14,837.90 (to be distributed).
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6. Construction Management Agreement with Brinkmann Constructors.

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- a. Change Order No. 1 for deduction of (\$20,616.11).
- b. Change Order No. 2 for \_\_\_\_\_.

- c. Change Order No. 3 for an increase of \$227.98.
  - d. Change Order No. 4 for an increase of \$324.93.
  - e. Change Order No. 5 for \_\_\_\_\_.
  - f. Change Order No. 6 for an increase of \$741.90.
- 

V. OTHER BUSINESS

A. \_\_\_\_\_

VI. ADJOURNMENT ***THE NEXT REGULAR MEETING IS SCHEDULED FOR  
DECEMBER 5, 2018.***

**NOTICE OF CANCELLATION  
and  
CERTIFIED STATEMENT OF RESULTS**

§1-13.5-513(6), 32-1-104, 1-11-103(3) C.R.S.

**NOTICE IS HEREBY GIVEN** by the Prairie Center Metropolitan District No. 7, Adams County, Colorado, that at the close of business on the sixty-third day before the election, there were not more candidates for director than offices to be filled, including candidates filing affidavits of intent to be write-in candidates; therefore, the election to be held on May 8, 2018 is hereby canceled pursuant to section 1-13.5-513(6) C.R.S.

The following candidates are declared elected for the following terms of office:

<u>Name</u>	<u>Term</u>
Michael Tamblyn	Second Regular Election, May 2022
Vacant	Second Regular Election, May 2022
Vacant	Second Regular Election, May 2022
Vacant	Next Regular Election, May 2020

/s/ Ann E. Finn  
(Designated Election Official)

Contact Person for the District:	Ann E. Finn
Telephone Number of the District:	303-987-0835
Address of the District:	141 Union Boulevard, Suite 150, Lakewood, CO 80228
District Facsimile Number:	303-987-2032
District Email:	afinn@sdmsi.com

## RECORD OF PROCEEDINGS

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**MINUTES OF A SPECIAL MEETING OF  
THE BOARD OF DIRECTORS OF THE PRAIRIE CENTER  
METROPOLITAN DISTRICT NO. 7 (the "District")  
HELD  
APRIL 4, 2018**

A special meeting of the Board of Directors of the Prairie Center Metropolitan District No. 7 (referred to hereafter as "Board") was convened on Wednesday, the 4th day of April, 2018, at 3:00 P.M., at the Kacey Building, 1201 Auraria Parkway, Denver, Colorado. The meeting was open to the public.

### ATTENDANCE

#### Directors In Attendance Were:

Michael Tamblyn  
Mark A. Waggoner

#### Also In Attendance Were:

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

Paula Williams, Esq., Elisabeth Cortese, Esq. and Erin Exley, Esq.; McGeady Becher P.C.

Thuy Dam; CliftonLarsonAllen LLP

Rick Rome; Redland Consulting Group Inc. (via speakerphone for a portion of the meeting)

### DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosures of Potential Conflicts of Interest: The Board discussed the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board and to the Secretary of State. Ms. Finn noted that a quorum was present and requested members of the Board to disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting, and incorporated for the record those applicable disclosures made by the Board members prior to this meeting in accordance with the statute. It was further noted by Attorney Williams that all Directors' Disclosure Statements have been filed and no additional conflicts were disclosed.

### ADMINISTRATIVE MATTERS

Agenda: Ms. Finn distributed for the Board's review and approval a proposed Agenda for the District's special meeting.

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Following discussion, upon motion duly made by Director Waggoner, seconded by Director Tamblyn and, upon vote, unanimously carried, the Agenda was approved, as presented.

**Approval of Meeting Location:** The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District's Board meeting. Following discussion, upon motion duly made by Director Waggoner, seconded by Director Tamblyn and, upon vote, unanimously carried, the Board determined that because there was not a suitable or convenient location within its boundaries, or within the County the District is located or within 20 miles of its boundaries, it was determined to conduct the meeting at the above-stated location. The Board further noted that notice of the time, date and location was duly posted and that they have not received any objections to the location or any requests that the meeting place be changed by taxpaying electors within its boundaries.

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### **CONSENT AGENDA**

The Board considered the following actions:

- Approve Minutes of the December 6, 2017 regular meeting and the December 19, 2017 special meeting.
- Ratify approval of payment of claims for the period beginning February 1, 2018 through March 31, 2018 totaling \$258,290.78.
- Ratify approval and execution of Application for Exemption from Audit for 2017.
- Ratify adoption of Resolution and IGA to obtain insurance coverage through the "Pool" and join the Special District Association.
- Approve Pay Application No. 1 from Rocky Mountain Excavating, Inc., in the amount of \$10,687.50 and CO No. 1 in the amount of \$5,995.50.
- Approve Pay Application No. 1 from Bemas Construction, Inc., in the amount of \$126,510.93 and CO No. A1 for a deduction of <\$412,322.20> and CO No. A2, for the amount of \$63,920.00

Following review, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board approved and/or ratified approval of, as appropriate, the above actions.

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### **LEGAL MATTERS**

**Resolution No. 2017-05-01, Resolution for Inclusion of Real Property ("Inclusion Resolution"):** Attorney Williams discussed with the Board Resolution No. 2017-05-01, Resolution for Inclusion of Real Property (relating to 141.056

## RECORD OF PROCEEDINGS

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acres of property owned by THF Prairie Center Development, L.L.C.), previously adopted by the District May 11, 2017.

Following discussion, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board rescinded the adoption of Resolution No. 2017-05-01, Resolution for Inclusion of Real Property (relating to 141.056 acres of property owned by THF Prairie Center Development, L.L.C.).

**Public Hearing to consider the Inclusion of Approximately 87.111 acres of property owned by GKT Brighton Residential Development, L.L.C., and consider adoption of Resolution No. 2018-04-01, Resolution for Inclusion of Real Property (“Inclusion Resolution”)**: Director Tamblyn opened the public hearing.

It was noted that publication of Notice stating that the Board would consider the inclusion of the property 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.

Attorney Williams reviewed with the Board a Petition for Inclusion, submitted to the Board by GKT Brighton Residential Development, L.L.C. requesting the inclusion of approximately 87.111 acres of property into the boundaries of the District.

Following discussion, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board approved the inclusion of the property as described in the Petition and adopted Resolution No. 2018-04-01; Resolution for Inclusion of Real Property, subject to confirmation of the legal description and acreage. A copy of the Inclusion Resolution is attached hereto and incorporated herein by this reference.

**Rules and Regulations for Construction Activities**: The Board deferred discussion.

**Funding, Acquisition and Reimbursement Agreement between the District and GKT Brighton Residential, L.L.C., effective October 1, 2017**: Attorney Exley discussed with the Board the Funding, Acquisition and Reimbursement Agreement between the District and GKT Brighton Residential, L.L.C., effective October 1, 2017.



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Following discussion, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board ratified approval of the Funding, Acquisition and Reimbursement Agreement between the District and GKT Brighton Residential, L.L.C., effective October 1, 2017.

**Project Management Agreement between the District and GKT Brighton Residential, L.L.C., effective October 1, 2017:** Attorney Williams reviewed with the Board the Project Management Agreement between the District and GKT Brighton Residential, L.L.C., effective October 1, 2017.

Following discussion, upon motion duly made by Director Tamblyn seconded by Director Waggoner and, upon vote, unanimously carried, the Board ratified approval of the Project Management Agreement between the District and GKT Brighton Residential, L.L.C., effective October 1, 2017.

**Construction Management Agreement between the District and R.G. Brinkmann Company, dated December 19, 2017, effective January 29, 2018:** Attorney Williams reviewed with the Board the Construction Management Agreement between the District and R.G. Brinkmann Company, dated December 19, 2017, effective January 29, 2018.

Following discussion, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board ratified approval of the Construction Management Agreement between the District and R.G. Brinkmann Company, dated December 19, 2017, effective January 29, 2018.

**Master Service Agreement for District Engineering Services between the District and Redland Consulting Group, Inc., effective October 1, 2017:** Attorney Williams reviewed with the Board a Master Service Agreement for District Engineering Services between the District and Redland Consulting Group, Inc., effective October 1, 2017.

Following discussion, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board ratified approval of the Master Service Agreement for District Engineering Services between the District and Redland Consulting Group, Inc., effective October 1, 2017.

**Master Service Agreement for Professional Design Services between the District and DTJ Design, Inc.:** The Board deferred discussion.

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**Master Service Agreement for Subgrade Investigation and Pavement Design and Construction Observation and Materials Testing between the District and CTL Thompson, Inc., effective October 1, 2017:** Attorney Williams reviewed with the Board the Master Service Agreement for Subgrade Investigation and Pavement Design and Construction Observation and Materials Testing between the District and CTL Thompson, Inc., effective October 1, 2017.

Following discussion, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board ratified approval of the Master Service Agreement for Subgrade Investigation and Pavement Design and Construction Observation and Materials Testing between the District and CTL Thompson, Inc., effective October 1, 2017.

**Task Order No. 1 for Prairie Center Village I Subdivision Filing No. 1: Grading/Subexcavation (Phase 310):** Attorney Williams reviewed with the Board Task Order No. 1 for Prairie Center Village I Subdivision Filing No. 1; Grading/Subexcavation (Phase 310), in an amount not to exceed \$12,749.

Following discussion, upon motion duly made by Director Tamblyn, seconded by Director Waggoner and, upon vote, unanimously carried, the Board ratified approval of Task Order No. 1 for Prairie Center Village I Subdivision Filing No. 1; Grading/Subexcavation (Phase 310), in an amount not to exceed \$12,749.

**Master Service Agreement for Surveying Services between the District and Aztec Consulting Inc.:** Attorney Williams reviewed with the Board the Master Service Agreement for Surveying Services between the District and Aztec Consulting Inc.

Following discussion, upon motion duly made by Director Waggoner, seconded by Director Tamblyn and, upon vote, unanimously carried, the Board approved the Master Service Agreement for Surveying Services between the District and Aztec Consulting Inc.

**Construction License Agreement between the District and GKT Brighton Residential, L.L.C.:** Attorney Williams reviewed with the Board the Construction License Agreement between the District and GKT Brighton Residential, L.L.C.

Following discussion, upon motion duly made by Director Waggoner, seconded by Director Tamblyn and, upon vote, unanimously carried, the Board approved the Construction License Agreement between the District and GKT Brighton Residential, L.L.C.

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**Fee Collection Intergovernmental Agreement between Prairie Center Metropolitan District No. 3 and Prairie Center Metropolitan District No. 7:**

The Board deferred discussion.

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**CAPITAL  
MATTERS**

**Prairie Center Village I Phase IA and IB Improvements:** Mr. Rome reported to the Board on the status of the following contracts:

- Construction Contract with Bemas Construction. - Grading will be completed by the end of the month.
- Construction Contract with Scott Contracting. – Work has not started.
- Construction Contract with ESCO Construction Company. – The utility work has started.
- Construction Contract with Rocky Mountain Excavating. – Work has not started.
- Construction Contract with Colorado DesignScapes, Inc. – Design work for the park is ongoing.

**Assignment Agreements – Prairie Center Village I Phase I Schedule A between Prairie Center Metropolitan District No. 3 and Prairie Center Metropolitan District No. 7:** The Board entered into discussion regarding the assignment agreements with the following contractors:

- Bemas Construction, Inc.
- ESCO Construction Co.
- Rocky Mountain Excavating, Inc.
- Scott Contracting, Inc.
- Colorado Designsapes, Inc.

Following discussion, upon motion duly made by Director Waggoner, seconded by Director Tamblyn and, upon vote, unanimously carried, the Board ratified approval of the above Assignment Agreements.

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**ADJOURNMENT**

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

Respectfully submitted,

By \_\_\_\_\_  
Secretary for the Meeting

## RECORD OF PROCEEDINGS

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THESE MINUTES APPROVED AS THE OFFICIAL APRIL 4, 2018 MINUTES  
OF THE PRAIRIE CENTER METROPOLITAN DISTRICT NO. 7 BY THE  
BOARD OF DIRECTORS SIGNING BELOW:

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Mike Tamblyn

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Mark A. Waggoner

**Prairie Center Metropolitan District No. 7**

**Check List**

All Bank Accounts  
April 1, 2018 - July 31, 2018

Check Number	Check Date	Payee	Amount
<b>Vendor Checks</b>			
1016	04/13/18	Aztec Consultants, Inc.	6,042.00
1017	04/13/18	Bemas Construction Inc.	296,223.40
1018	04/13/18	Brinkmann Construction	44,440.11
1019	04/13/18	Carlson, Hammond & Paddock, LLC	5,248.08
1020	04/13/18	CliftonLarsonAllen LLP	617.29
1021	04/13/18	CTL Thompson	1,227.68
1022	04/13/18	DTJ Design, Inc.	511.65
1023	04/13/18	McGeady Becher, PC	8,746.00
1024	04/13/18	Redland Consulting Group	5,247.01
1025	04/13/18	Special District Mgmt. Services, Inc	1,913.64
1026	05/16/18	Aztec Consultants, Inc.	520.00
1027	05/16/18	Bemas Construction Inc.	192,741.09
1028	05/16/18	CliftonLarsonAllen LLP	3,332.98
1029	05/16/18	CNA Surety	255.00
1030	05/16/18	CTL Thompson	195.52
1031	05/16/18	DTJ Design, Inc.	2,945.90
1032	05/16/18	ESCO Construction Co.	80,806.76
1033	05/16/18	Matrix Design Group, Inc.	285.00
1034	05/16/18	McGeady Becher, PC	8,806.86
1035	05/16/18	Metrowest Newspaper	22.00
1036	05/16/18	Redland Consulting Group	8,840.00
1037	05/16/18	Special District Mgmt. Services, Inc	619.60
1038	05/18/18	Brinkmann Construction	19,227.75
1039	06/14/18	Aztec Consultants, Inc.	6,892.00
1040	06/14/18	Brinkmann Construction	42,740.82
1041	06/14/18	Carlson, Hammond & Paddock, LLC	3,335.50
1042	06/14/18	CliftonLarsonAllen LLP	1,677.83
1043	06/14/18	CTL Thompson	2,772.00
1044	06/14/18	DTJ Design, Inc.	4,488.04
1045	06/14/18	ESCO Construction Co.	289,668.00
1046	06/14/18	McGeady Becher, PC	2,677.12
1047	06/14/18	Redland Consulting Group	3,778.75
1048	06/14/18	Special District Mgmt. Services, Inc	577.49
1049	07/11/18	Aztec Consultants, Inc.	5,383.00
1050	07/11/18	Brinkmann Construction	55,189.47
1051	07/11/18	CliftonLarsonAllen LLP	1,907.59
1052	07/11/18	CTL Thompson	12,174.00
1053	07/11/18	ESCO Construction Co.	521,461.22
1054	07/11/18	McGeady Becher, PC	192.50
1055	07/11/18	Special District Mgmt. Services, Inc	234.50
1056	07/11/18	TRAVELERS	2,501.00
1057	07/18/18	Rocky Mountain Excavating, Inc.	10,687.50
ACH	07/11/18	City of Brighton	130,610.47
<b>Vendor Check Total</b>			<u>1,787,764.12</u>
<b>Check List Total</b>			<u><u>1,787,764.12</u></u>

Check count = 43

RESOLUTION TO AMEND 2017 BUDGET  
PRAIRIE CENTER METROPOLITAN DISTRICT NO. 7

WHEREAS, the Board of Directors of the Prairie Center Metropolitan District No. 7 adopted a budget and appropriated funds for the fiscal year 2017 as follows:

General Fund	\$	-0-
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WHEREAS, the necessity has arisen for additional expenditures in the General Fund requiring the unanticipated expenditure of funds in excess of those appropriated for the fiscal year 2017; and

WHEREAS, the necessity has arisen to establish a Capital Projects Fund requiring the unanticipated expenditure of funds for the fiscal year 2017; and

WHEREAS, the expenditure of such funds is a contingency which could not have been reasonably foreseen at the time of adoption of the budget; and

WHEREAS, funds are available for such expenditures in the General Fund from developer advances; and

WHEREAS, funds are available for such expenditures in the Capital Projects Fund from developer advances.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Prairie Center Metropolitan District No. 7 shall and hereby does amend the Budget for the fiscal year 2017 and adopts a supplemental budget and appropriation for the General Fund and Capital Projects Fund for the fiscal year 2017 as follows:

General Fund	\$	20,000
Capital Projects Fund	\$	40,000

BE IT FURTHER RESOLVED, that such sums are hereby appropriated from the revenues of the District to the proper funds for the purposes stated.

DATED this 7th day of August, 2018.

PRAIRIE CENTER METROPOLITAN  
DISTRICT NO. 7

By: \_\_\_\_\_  
Secretary

SECTION 00680 CHANGE ORDER

CHANGE ORDER

Project: Prairie Center Village 1 Date of Issuance: 5/18/2018  
Phase I Improvements  
Owner: Prairie Center Metropolitan District No. 7 Change Order No.: Sch. B-1  
Address: \_\_\_\_\_  
Contractor: ESCO Construction Construction Manager: Brinkmann Constructors

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

Description: Reconcile job cost escalations due to delay in the project start.

Purpose of Change Order: Reconcile job cost escalations

Attachments: (1) ESCO Change Order Sheet (2) Summary Page (3) Original Material Quote (4) Updated Material Quote

CHANGE IN CONTRACT PRICE:	Change in Contract Time:
Original Contract Price: <u>\$ 1,575,415.96</u>	Original Contract Time: _____
Previous Change Orders: No. 0 to No. 0	Net Change from Previous Change Order: _____
Contract Price Prior to this Change Order: <u>\$ 1,575,415.96</u>	Contract Time Prior to this Change Order: _____
Net Increase of this Change Order: <u>\$ 3,159.53</u>	Net Increase of this Change Order: _____
Net Change of this Change Order: <u>\$ 3,159.53</u>	Net Change of this Change Order: _____
Contract Price with all Approved Change Orders: <u>\$ 1,578,575.49</u>	Contract Time with all Approved Change Orders: _____

RECOMMENDED:  
By: Rick Rose  
Engineer

APPROVED:  
By: M. J. [Signature]  
Owner AS Agent  
for PCMO #7.

APPROVED:  
By: [Signature]  
Contractor





Escalation Summary Sheet

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE	ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE	ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
0.24 4" SERVICE	150,440.77		\$10,440.77	0.24 4" SERVICE	150,440.77		\$10,440.77	0.24 4" SERVICE	150,440.77		\$10,440.77
0.244 4" UNDERDRAIN SERVICE LATERAL	59,147.16		\$9,147.16	0.244 4" UNDERDRAIN SERVICE LATERAL	59,147.16		\$9,147.16	0.244 4" UNDERDRAIN SERVICE LATERAL	59,147.16		\$9,147.16
0.25 4" SDR35	523,351.49		\$23,351.49	0.25 4" SDR35	523,351.49		\$23,351.49	0.25 4" SDR35	523,351.49		\$23,351.49
0.26 8" PLUGS	50.00		\$0.00	0.26 8" PLUGS	50.00		\$0.00	0.26 8" PLUGS	50.00		\$0.00
0.27 44-WHOLE GASKETS	50.00		\$0.00	0.27 44-WHOLE GASKETS	50.00		\$0.00	0.27 44-WHOLE GASKETS	50.00		\$0.00
0.29 18" STEEL CASING	50.00		\$0.00	0.29 18" STEEL CASING	50.00		\$0.00	0.29 18" STEEL CASING	50.00		\$0.00
0.32 6" PERF SDR35	513,197.00		\$13,197.00	0.32 6" PERF SDR35	513,197.00		\$13,197.00	0.32 6" PERF SDR35	513,197.00		\$13,197.00
0.33 6" SDR35	5589.35		\$589.35	0.33 6" SDR35	5589.35		\$589.35	0.33 6" SDR35	5589.35		\$589.35
0.34 6" NO CLEANOUTS	5177.15		\$177.15	0.34 6" NO CLEANOUTS	5177.15		\$177.15	0.34 6" NO CLEANOUTS	5177.15		\$177.15
0.35 6" UD PLUG	553.25		\$53.25	0.35 6" UD PLUG	553.25		\$53.25	0.35 6" UD PLUG	553.25		\$53.25
0.36 6" 22-1/2	530.04		\$30.04	0.36 6" 22-1/2	530.04		\$30.04	0.36 6" 22-1/2	530.04		\$30.04
0.41 CONNECT TO EXISTING 6" UD STUD	544.48		\$44.48	0.41 CONNECT TO EXISTING 6" UD STUD	544.48		\$44.48	0.41 CONNECT TO EXISTING 6" UD STUD	544.48		\$44.48
0.41 CONNECT TO EXISTING 8" SANITARY STUD	575.58		\$75.58	0.41 CONNECT TO EXISTING 8" SANITARY STUD	575.58		\$75.58	0.41 CONNECT TO EXISTING 8" SANITARY STUD	575.58		\$75.58
0.45 3/4" K COPPER	564,303.84		\$64,303.84	0.45 3/4" K COPPER	564,303.84		\$64,303.84	0.45 3/4" K COPPER	564,303.84		\$64,303.84
0.46 2" DOMESTIC TAP	516,154.00		\$16,154.00	0.46 2" DOMESTIC TAP	516,154.00		\$16,154.00	0.46 2" DOMESTIC TAP	516,154.00		\$16,154.00
0.47 2" K COPPER	52,340.50		\$2,340.50	0.47 2" K COPPER	52,340.50		\$2,340.50	0.47 2" K COPPER	52,340.50		\$2,340.50
0.48 2" K COPPER	50,010.45		\$0,010.45	0.48 2" K COPPER	50,010.45		\$0,010.45	0.48 2" K COPPER	50,010.45		\$0,010.45
0.48 2" METER YOKER**VAULT BY OTHERS**	52,408.14		\$2,408.14	0.48 2" METER YOKER**VAULT BY OTHERS**	52,408.14		\$2,408.14	0.48 2" METER YOKER**VAULT BY OTHERS**	52,408.14		\$2,408.14
0.49 4" COP FIBERLINE	50,080.37		\$0,080.37	0.49 4" COP FIBERLINE	50,080.37		\$0,080.37	0.49 4" COP FIBERLINE	50,080.37		\$0,080.37
0.50 8" PVC WATERLINE	51,139.26		\$1,139.26	0.50 8" PVC WATERLINE	51,139.26		\$1,139.26	0.50 8" PVC WATERLINE	51,139.26		\$1,139.26
0.51 8" PVC WATERLINE	549,709.37		\$49,709.37	0.51 8" PVC WATERLINE	549,709.37		\$49,709.37	0.51 8" PVC WATERLINE	549,709.37		\$49,709.37
0.52 8" 11-1/4	5366.98		\$366.98	0.52 8" 11-1/4	5366.98		\$366.98	0.52 8" 11-1/4	5366.98		\$366.98
0.53 8" 22-1/2	5366.10		\$366.10	0.53 8" 22-1/2	5366.10		\$366.10	0.53 8" 22-1/2	5366.10		\$366.10
0.54 8" 22-1/2	5381.15		\$381.15	0.54 8" 22-1/2	5381.15		\$381.15	0.54 8" 22-1/2	5381.15		\$381.15
0.55 8" 45	5944.42		\$44.42	0.55 8" 45	5944.42		\$44.42	0.55 8" 45	5944.42		\$44.42
0.56 8" 45	511,430.40		\$11,430.40	0.56 8" 45	511,430.40		\$11,430.40	0.56 8" 45	511,430.40		\$11,430.40
0.57 8" X 6" TEE	5550.30		\$50.30	0.57 8" X 6" TEE	5550.30		\$50.30	0.57 8" X 6" TEE	5550.30		\$50.30
0.58 8" X 6" SHOVEL TEE	52,271.05		\$2,271.05	0.58 8" X 6" SHOVEL TEE	52,271.05		\$2,271.05	0.58 8" X 6" SHOVEL TEE	52,271.05		\$2,271.05
0.59 8" X 8" TEE	51,259.40		\$1,259.40	0.59 8" X 8" TEE	51,259.40		\$1,259.40	0.59 8" X 8" TEE	51,259.40		\$1,259.40
0.60 8" X 8" CROSS	51,141.92		\$1,141.92	0.60 8" X 8" CROSS	51,141.92		\$1,141.92	0.60 8" X 8" CROSS	51,141.92		\$1,141.92
0.61 8" X 8" NJ REDUCER	5309.42		\$309.42	0.61 8" X 8" NJ REDUCER	5309.42		\$309.42	0.61 8" X 8" NJ REDUCER	5309.42		\$309.42
0.62 12" X 8" NJ REDUCER	5510.11		\$510.11	0.62 12" X 8" NJ REDUCER	5510.11		\$510.11	0.62 12" X 8" NJ REDUCER	5510.11		\$510.11
0.63 4" GATE VALVE	54,479.11		\$4,479.11	0.63 4" GATE VALVE	54,479.11		\$4,479.11	0.63 4" GATE VALVE	54,479.11		\$4,479.11
0.64 4" GATE VALVE	530,536.34		\$30,536.34	0.64 4" GATE VALVE	530,536.34		\$30,536.34	0.64 4" GATE VALVE	530,536.34		\$30,536.34
0.65 FIRE HYDRANT ASSEMBLY	522,774.41		\$22,774.41	0.65 FIRE HYDRANT ASSEMBLY	522,774.41		\$22,774.41	0.65 FIRE HYDRANT ASSEMBLY	522,774.41		\$22,774.41
0.66 4" X 2" TEAP B/D	57,569.55		\$7,569.55	0.66 4" X 2" TEAP B/D	57,569.55		\$7,569.55	0.66 4" X 2" TEAP B/D	57,569.55		\$7,569.55
0.67 8" X 2" TEAP B/D	56,332.24		\$6,332.24	0.67 8" X 2" TEAP B/D	56,332.24		\$6,332.24	0.67 8" X 2" TEAP B/D	56,332.24		\$6,332.24
0.68 CONNECT TO EXISTING WATERLINE	5972.51		\$97.51	0.68 CONNECT TO EXISTING WATERLINE	5972.51		\$97.51	0.68 CONNECT TO EXISTING WATERLINE	5972.51		\$97.51
0.68A IRRIGATION SERVICE	5637.42		\$63.74	0.68A IRRIGATION SERVICE	5637.42		\$63.74	0.68A IRRIGATION SERVICE	5637.42		\$63.74
0.75 4" SCH80 PVC PIPE	59,838.00		\$9,838.00	0.75 4" SCH80 PVC PIPE	59,838.00		\$9,838.00	0.75 4" SCH80 PVC PIPE	59,838.00		\$9,838.00
0.76 6" SCH80 PVC PIPE	54,418.00		\$4,418.00	0.76 6" SCH80 PVC PIPE	54,418.00		\$4,418.00	0.76 6" SCH80 PVC PIPE	54,418.00		\$4,418.00
0.77 10" SCH80 PVC PIPE	52,411.20		\$2,411.20	0.77 10" SCH80 PVC PIPE	52,411.20		\$2,411.20	0.77 10" SCH80 PVC PIPE	52,411.20		\$2,411.20
0.31 UNDERDRAIN MH DIVERSION TYPE 1	51,787.74		\$1,787.74	0.31 UNDERDRAIN MH DIVERSION TYPE 1	51,787.74		\$1,787.74	0.31 UNDERDRAIN MH DIVERSION TYPE 1	51,787.74		\$1,787.74
0.32 UNDERDRAIN MH DIVERSION TYPE 2	56,709.42		\$6,709.42	0.32 UNDERDRAIN MH DIVERSION TYPE 2	56,709.42		\$6,709.42	0.32 UNDERDRAIN MH DIVERSION TYPE 2	56,709.42		\$6,709.42
0.33 UNDERDRAIN MH DIVERSION TYPE 3	51,112.02		\$1,112.02	0.33 UNDERDRAIN MH DIVERSION TYPE 3	51,112.02		\$1,112.02	0.33 UNDERDRAIN MH DIVERSION TYPE 3	51,112.02		\$1,112.02
0.78 4" SCH80 PVC PIPE	54,418.00		\$4,418.00	0.78 4" SCH80 PVC PIPE	54,418.00		\$4,418.00	0.78 4" SCH80 PVC PIPE	54,418.00		\$4,418.00
0.79 6" SCH80 PVC PIPE	52,411.20		\$2,411.20	0.79 6" SCH80 PVC PIPE	52,411.20		\$2,411.20	0.79 6" SCH80 PVC PIPE	52,411.20		\$2,411.20
0.79 10" SCH80 PVC PIPE	51,787.74		\$1,787.74	0.79 10" SCH80 PVC PIPE	51,787.74		\$1,787.74	0.79 10" SCH80 PVC PIPE	51,787.74		\$1,787.74
0.31 UNDERDRAIN MH DIVERSION TYPE 1	51,787.74		\$1,787.74	0.31 UNDERDRAIN MH DIVERSION TYPE 1	51,787.74		\$1,787.74	0.31 UNDERDRAIN MH DIVERSION TYPE 1	51,787.74		\$1,787.74
0.32 UNDERDRAIN MH DIVERSION TYPE 2	56,709.42		\$6,709.42	0.32 UNDERDRAIN MH DIVERSION TYPE 2	56,709.42		\$6,709.42	0.32 UNDERDRAIN MH DIVERSION TYPE 2	56,709.42		\$6,709.42
0.33 UNDERDRAIN MH DIVERSION TYPE 3	51,112.02		\$1,112.02	0.33 UNDERDRAIN MH DIVERSION TYPE 3	51,112.02		\$1,112.02	0.33 UNDERDRAIN MH DIVERSION TYPE 3	51,112.02		\$1,112.02
<b>Total Quote Before Taxes:</b>	<b>\$150,000.00</b>		<b>\$150,000.00</b>	<b>Total Quote Before Taxes:</b>	<b>\$150,000.00</b>		<b>\$150,000.00</b>	<b>Total Quote Before Taxes:</b>	<b>\$150,000.00</b>		<b>\$150,000.00</b>
				MARKUP - Total	8	2,472.50		MARKUP - Total	8	2,472.50	
				MARKUP - Total w/ 10% Mark Up	8	3,179.50		MARKUP - Total w/ 10% Mark Up	8	3,179.50	