

SOUTHLANDS METROPOLITAN DISTRICT NO. 1

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Lakewood, Colorado 80228-1898
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Website: <https://southlandsmd1.colorado.gov/>

NOTICE OF SPECIAL MEETING AND AGENDA

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expires:</u>
Martin Liles	President	2022/May 2022
Joyce Rocha	Secretary	2023/May 2023
April Elliott	Treasurer	2022/May 2022
VACANT		2023/May 2022
VACANT		2022/May 2022

DATE: September 28, 2021
TIME: 10:00 a.m.
PLACE: Southlands Shopping Center
Management Office
6155 South Main Street, Suite 260
Aurora, Colorado 80016

I. ADMINISTRATIVE MATTERS

- A. Present Disclosures of Potential Conflicts of Interest.

- B. Approve Agenda; confirm location of the meeting and posting of meeting notice.

- C. Review and approve Minutes of the August 17, 2021 Special Meeting (enclosure).

II. PUBLIC COMMENTS

- A. Members of the public may express their views to the Board on matters that affect the District. Comments will be limited to three (3) minutes.

III. FINANCIAL MATTERS

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

Fund	Period Ending August 31, 2021
General	\$ 134,919.93
Debt Service	\$ -0-
Capital Projects	\$ 198.00
Total Claims	\$ 135,117.93

IV. OPERATIONS AND MAINTENANCE

- A. Discuss retaining wall repair work:

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1. Review bids for retaining wall repair work (enclosure).

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2. Award contract for retaining wall repair work.

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- B. Discuss 2022 Landscape Maintenance Services:

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1. Review bids for Landscape Maintenance Services (enclosure).

-
2. Award contract for Landscape Maintenance Services.

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- C. Discuss 2021-2022 Snow Removal Services:

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1. Review bids for Snow Removal Services (enclosure).

-
2. Award contract for Snow Removal Services.

-
3. Discuss purchasing ice melt or deicer.
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D. Discuss 2022 Floral Program:

1. Review bids for the 2022 Floral Program (enclosure).

2. Award contract for the 2022 Floral Program.

E. Review and consider approval of proposals from Deck the Malls, Inc. for holiday décor (enclosures).

F. Metco Landscape, LLC:

1. Discuss dead trees and warranty issues.

2. Discuss possible Escrow Agreement.

V. CAPITAL IMPROVEMENTS

A. Discuss status of the Main Street Monument Project.

1. Review and consider approval of Change Order No. 1 from Yesco LLC, in the amount of \$8,655 (enclosure).

B. Discuss status of the Median Landscape Renovation Project.

C. Discuss gas line project to be performed by Kinder Morgan, Inc. (enclosures).

D. Discuss status of modification of the drive lane on Southlands Parkway.

1. Review and consider approval of proposal from Lumin8 Transportation Technologies for the modifications at the Southlands Parkway intersection (enclosure).

VI. OTHER MATTERS

A. _____

VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR
OCTOBER 19, 2021 ~ BUDGET WORKSHOP**

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE SOUTHLANDS METROPOLITAN DISTRICT NO. 1 HELD AUGUST 17, 2021

A Special Meeting of the Board of Directors (referred to hereafter as “Board”) of the Southlands Metropolitan District No. 1 (referred to hereafter as “District”) was convened on Tuesday, the 17th day of August, 2021, at 9:00 a.m. at the Southlands Shopping Center, Management Office, 6155 South Main Street, Suite 260, Aurora, Colorado 80016. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Martin Liles
Joyce Rocha
April Elliott

Also In Attendance Were:

Ann E. Finn and Robert Graham; Special District Management Services, Inc.

Clint C. Waldron, Esq.; White Bear Ankele Tanaka & Waldron P.C.

Thuy Dam; CliftonLarsonAllen, LLP

Greg Wilkow; M & J Wilkow (via conference call for a portion of the meeting)

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: Ms. Finn noted that a quorum was present. Attorney Waldron reported that disclosures for those Directors that provided White Bear Ankele Tanaka & Waldron with notice of potential or existing conflicts of interest were filed with the Secretary of State’s Office and the Board at least 72 hours prior to the meeting, in accordance with Colorado law, and those disclosures were acknowledged by the Board. Attorney Waldron asked the Board whether members of the Board had any additional disclosures of potential or existing conflicts of interest with regard to any matters scheduled for discussion at the meeting. No additional disclosures were noted. The participation of the members present was necessary to obtain a quorum or to otherwise enable the Board to act.

ADMINISTRATIVE MATTERS

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

RECORD OF PROCEEDINGS

Following discussion, upon motion duly made by Director Rocha, seconded by Director Elliott and, upon vote, unanimously carried, the Agenda was approved, as amended.

Resignation of Director: The resignation of Director Bailey, effective as of July 9, 2021, was acknowledged by the Board.

Board Vacancies: Ms. Finn noted for the Board that no Letters of Interest were received prior to the Board meeting.

Minutes: The Board reviewed the Minutes of the June 15, 2021 Special Meeting.

Following discussion, upon motion duly made by Director Liles, seconded by Director Elliott and, upon vote, unanimously carried, the Minutes of the June 15, 2021 Special Meeting were approved, as presented.

2022 Budget Workshop: The Board determined to hold a Budget Workshop on Tuesday, October 19, 2021 at 9:00 a.m. at the regular meeting location.

PUBLIC COMMENTS There were no public comments at this time.

FINANCIAL MATTERS

Claims: The Board considered ratifying approval of the payment of claims for the period ending as follows:

Fund	Period Ending June 30, 2021	Special Payments July 31, 2021
General	\$ 214,078.24	\$ 185,028.07
Debt Service	\$ -0-	\$ -0-
Capital Projects	\$ 4,027.00	\$ 2,558.00
Total Claims	\$ 218,105.24	\$ 187,586.07

Following review, upon motion duly made by Director Rocha seconded by Director Elliott and, upon vote, unanimously carried, the Board ratified approval of claims, as presented.

Financial Statements: Ms. Dam reviewed with the Board the unaudited financial statements of the District for the period ending June 30, 2021, Schedule of Cash Position, updated as of August 5, 2021, Operations Fee Report.

Following discussion, upon motion duly made by Director Elliott, seconded by Director Rocha and, upon vote, unanimously carried, the Board accepted the unaudited financial statements of the District for the period ending June 30, 2021, Schedule of Cash Position, updated as of August 5, 2021, Operations Fee Report.

RECORD OF PROCEEDINGS

LEGAL MATTERS

2021 New Legislation Concerning Special Districts: Attorney Waldron discussed with the Board 2021 new legislation concerning special districts.

Resolution Designating the Location of Regular Meetings of the Board of Directors: The Board reviewed a Resolution Designating the Location of Regular Meetings of the Board of Directors.

Following discussion, upon motion duly made by Director Rocha, seconded by Director Elliott and, upon vote, unanimously carried, the Board adopted the Resolution Designating the Location of Regular Meetings of the Board of Directors and determined to meet-in person at the Southlands Shopping Center, Management Office, 6155 South Main Street, Suite 260, Aurora, Colorado 80016 with a limit of 10 persons and with the public attending via conference call.

Resolution Adopting a Procurement Policy: Attorney Waldron reviewed with the Board a Resolution Adopting a Procurement Policy. The Board deferred further action.

Potential Law Suit: Attorney Waldron discussed with the Board a potential law suit. No action was taken by the Board.

OPERATIONS AND MAINTENANCE

Special Events Permit from M&J Wilkow: Director Rocha discussed with the Board the Special Events Permit from M&J Wilkow.

Following discussion, upon motion duly made by Director Liles, seconded by Director Elliott and, upon vote, unanimously carried, the Board approved the Special Events Permit from M&J Wilkow, subject to receipt of the final permit and permit fee.

M & J Wilkow's Maintenance Report:

Landscape Maintenance Services:

Irrigation Upgrades: Director Liles noted the irrigation repair work and upgrades are ongoing.

Snow Removal Repair Work: Director Liles reported the repair work for the damage to District property caused by snow removal services is complete.

Proposal from Metco Landscape for Plant Replacements: The Board reviewed a proposal from Metco Landscape for plant replacements.

RECORD OF PROCEEDINGS

Following discussion, upon motion duly made by Director Liles, seconded by Director Rocha and, upon vote, unanimously carried, the Board ratified approval of the proposal from Metco Landscape for plant replacements, in the amount of \$5,836.

Striping: Director Liles reported the striping of the District roads is 95% complete.

Asphalt Repair Work: Director Liles reviewed with the Board a proposal from Sunland Asphalt & Construction, Inc. for asphalt repair work.

Following discussion, upon motion duly made by Director Rocha, seconded by Director Liles and, upon vote, unanimously carried, the Board approved the proposal from Sunland Asphalt & Construction, Inc. for asphalt repair work, in an amount not to exceed \$40,000.

Maintenance Report (SDMS):

Pest Control Services: Ms. Finn reported to the Board she was contacted by the Prairie Dog Coalition regarding relocation of prairie dogs. She noted research she conducted and provided options to the Board. The Board determined to continue with the pest control services.

Retaining Wall Failures: Ms. Finn discussed with the Board the retaining wall failures.

Engineering Recommendations for Repair of Existing Smoky Hill Road Wall from Ground Engineering Consultants, Inc.: The Board reviewed the Engineering Recommendations for repair of existing Smoky Hill Road Wall from Ground Engineering Consultants, Inc. No action was required by the Board.

Proposal from CDI Environmental Contractor for Repair of Lower Wall in Three Locations: Mr. Graham reviewed with the Board a proposal from CDI Environmental Contractor for repairing the lower wall in three locations, for the amount of \$239,868. He noted no additional bids were received. The Board directed staff to publicly bid for the repair work.

2022-2025 Landscape Maintenance:

Bids for Landscape Maintenance Services: Mr. Graham reviewed bids with the Board for 2022 Landscape Maintenance Services. The Board deferred action until references are checked.

Award contract for Landscape Maintenance Services: The Board deferred action.

RECORD OF PROCEEDINGS

2022-2025 Snow Removal Services: The Board entered into discussion regarding purchasing ice melt and ice slicer. The Board deferred action.

Bids for Snow Removal Services: Mr. Graham reviewed with the Board bids for 2021- 2022 Snow Removal Services. The Board deferred action until references are checked.

Award contract for Snow Removal Services: The Board deferred action.

2022 Floral Program:

Bids for the 2022 Floral Program: Mr. Graham reviewed bids with the Board for the 2022 Floral Program. The Board deferred action until references are checked.

Award contract for the 2022 Floral Program: The Board deferred action.

Proposal from PROV21 Productions LLC for the Repainting of 171 Ischia Pole Base Covers: The Board reviewed a proposal from PROV21 Productions LLC for the repainting of 171 Ischia pole base covers.

Following discussion, upon motion duly made by Director Liles, seconded by Director Rocha and, upon vote, unanimously carried, the Board ratified approval of the proposal from PROV21 Productions LLC for the repainting of 171 Ischia pole base covers, for the amount of \$2,172. It was noted the work will be complete within 2 weeks.

Proposal from Full Spectrum Lighting, Inc. for 2022 Site Lighting Services: The Board reviewed a proposal from Full Spectrum Lighting, Inc. for 2022 site lighting services.

Following discussion, upon motion duly made by Director Elliott, seconded by Director Rocha and, upon vote, unanimously carried, the Board approved the proposal from Full Spectrum Lighting, Inc. for 2022 site lighting services.

CAPITAL IMPROVEMENTS

Main Street Monument Project: The Board reviewed an updated Schedule of Events. Director Liles noted the old monument has been demolished.

Median Landscape Renovation Project: The Board discussed the status of the Median Landscape Renovation Project. It was noted there are no additional changes to the design plans.

RECORD OF PROCEEDINGS

Addendum to the Intergovernmental Agreement with Architerra Group: The Board reviewed an Addendum to the Intergovernmental Agreement with Architerra Group.

Following discussion, upon motion duly made by Director Liles, seconded by Director Elliott and, upon vote, unanimously carried, the Board approved the Addendum to the Intergovernmental Agreement with Architerra Group, for the amount of \$6,360. Ms. Finn reported to the Board that Architerra Group is working on obtaining permits and she will request a Schedule of Events.

OTHER MATTERS

Modification of Drive Lane on Southlands Parkway: Ms. Finn updated the Board on the status of the modification to the traffic lane located at the southwest corner of the intersection at Southlands Parkway and Main Street to a right turn only lane. She noted a request for a proposal has made to Lumin8 Transportation Technologies.

Incident Report from Allied Universal Security Services: Ms. Finn noted for the Board she received an incident report concerning a fall and wanted to include additional work for the sidewalks in the proposal with Sunland Asphalt & Construction, LLC to prevent potential issues in the future. The Board authorized the additional work.

Right of Way Permit: Ms. Finn noted for the Board a right of way permit was issued to Comcast for the work on Prospect Avenue which is scheduled to begin on August 31, 2021.

ADJOURNMENT

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

Respectfully submitted,

By: _____
Secretary for the Meeting

Southlands Metropolitan District No.1
August-21

Vendor	Invoice #	Date	Due Date	Amount	Expense Account	Account Number
Allied Universal	11596291	7/29/2021	7/29/2021	\$ 6,136.00	Security	117806
Brody Chemical	506205	7/31/2021	8/30/2021	\$ 104.99	Repairs and maintenance	117582
CAM Services	M07152101	7/15/2021	8/14/2021	\$ 1,905.00	Street sweeping	117808
City of Aurora	146396 7-21	8/6/2021	9/1/2021	\$ 1,713.65	Utilities	117701
City of Aurora	146368 7-21	8/6/2021	9/1/2021	\$ 3,232.07	Utilities	117701
City of Aurora	151230 7-21	8/6/2021	9/1/2021	\$ 1,486.88	Utilities	117701
City of Aurora	142090 7-21	8/6/2021	9/1/2021	\$ 13,265.28	Utilities	117701
City of Aurora	151226 7-21	8/6/2021	9/1/2021	\$ 1,091.87	Utilities	117701
City of Aurora	150518 7-21	8/6/2021	9/1/2021	\$ 233.88	Utilities	117701
City of Aurora	146452 7-21	8/6/2021	9/1/2021	\$ 2,525.49	Utilities	117701
City of Aurora	151228 7-21	8/6/2021	9/1/2021	\$ 1,538.89	Utilities	117701
City of Aurora	152426 7-21	8/6/2021	9/1/2021	\$ 8,087.21	Utilities	117701
DBC Irrigation Supply	S4262019.001	7/21/2021	8/20/2021	\$ 399.02	Landscape maintenace & irrigation repair	117585
DBC Irrigation Supply	S4247848.001	7/13/2021	8/12/2021	\$ 222.86	Landscape maintenace & irrigation repair	117585
DBC Irrigation Supply	S4273876.001	7/28/2021	8/27/2021	\$ 1,289.64	Landscape maintenace & irrigation repair	117585
DBC Irrigation Supply	S4250117.001	7/14/2021	8/13/2021	\$ 209.00	Landscape maintenace & irrigation repair	117585
DBC Irrigation Supply	S4281094.001	8/2/2021	9/1/2021	\$ 478.69	Landscape maintenace & irrigation repair	117585
DBC Irrigation Supply	S4237428.001	7/13/2021	8/12/2021	\$ 773.84	Landscape maintenace & irrigation repair	117585
DBC Irrigation Supply	S4194542.001	6/15/2021	7/15/2021	\$ 2,826.16	Landscape maintenace & irrigation repair	117585
DBC Irrigation Supply	S4266467.001	7/23/2021	8/22/2021	\$ 261.46	Landscape maintenace & irrigation repair	117585
Full Spectrum Lighting, Inc	2110702	2/16/2021	8/20/2021	\$ 450.00	Street lighting/ striping	117855
Full Spectrum Lighting, Inc	2111295	8/7/2021	8/7/2021	\$ 300.00	Street lighting/ striping	117855
Full Spectrum Lighting, Inc	2111223	7/19/2021	7/19/2021	\$ 320.00	Street lighting/ striping	117855
Full Spectrum Lighting, Inc	2111269	8/2/2021	8/2/2021	\$ 552.50	Street lighting/ striping	117855
M & J Wilkow Properties, LLC	25163	8/31/2021	8/31/2021	\$ 9,616.33	Property maintenance	117804
Metco Landscape, Inc	SM206569	8/31/2021	8/31/2021	\$ 13,047.00	Landscape maintenace & irrigation repair	117585
Millard Mall Services	80652	7/31/2021	7/31/2021	\$ 18,270.54	Monthly cleaning	117802
Special District Management Services, Inc.	DM 07/2021	7/31/2021	7/31/2021	\$ 2,722.79	District management	107440
Special District Management Services, Inc.	DM 07/2021	7/31/2021	7/31/2021	\$ 198.00	Refresh	307862
Special District Management Services, Inc.	PM 07/2021	7/31/2021	7/31/2021	\$ 3,159.56	Property management	117805
Utility Notification Center of Colorado	68330-221071391	7/31/2021	7/31/2021	\$ 63.36	Repairs and maintenance	117582
Western Proscapes	54767	8/1/2021	9/30/2021	\$ 35,250.00	Floral	117801
Xcel Energy	739829328	7/14/2021	8/3/2021	\$ 3,385.97	Utilities	117701

\$ 135,117.93

Southlands Metropolitan District No. 1
August-21

	<u>General</u>	<u>Debt</u>	<u>Capital</u>	<u>Totals</u>
Disbursements	\$ 98,358.74		\$ 198.00	\$ 98,556.74
Xcel - Auto Pay	\$ 3,385.97	\$ -	\$ -	\$ 3,385.97
Aurora Water - Auto Pay	\$ 33,175.22	\$ -	\$ -	\$ 33,175.22
Total Disbursements from Checking Acct	<u>\$ 134,919.93</u>	<u>\$ -</u>	<u>\$ 198.00</u>	<u>\$ 135,117.93</u>

Contractor	Contact Name	Bid Package Request (available 9/2/21)	Bid	Pre-Bid Conference Attendance	Bid	Bid Opening 9/17/2021 at 10am	Contact Info
CDI	Zacc Wair	9/3/2021	9/3/2021	Yes	9/17/2021	\$239,868	(303)917-5937 ZaccW@cdi-services.com
Integrated Wall Solutions	Matt Davis	9/10/2021	9/10/2021	9/13/2021	No Bid	N/A	(303)656-8017 mdavis@integratedwallsolutions.com
Keesen Landscape	MJ Kasper	N/A	9/10/2021	No	No Bid	N/A	(303)579-6631 MJKasper@keesenlandscape.com
Goodland Construction	Ryan Neeley	N/A	9/8/2021	No	No Bid	N/A	ryan@goodlandconstruction.com
Arrow J Construction	Chef Jones	N/A	9/8/2021	No	No Bid	N/A	cjones@arrowj.com

**SOUTHLANDS METROPOLITAN DISTRICT NO. 1
2022 LANDSCAPE MAINTENANCE BID COMPARISON**

ACTIVITY		Bloom Floralscape	CDI	Brightview	Keesen	Metco	Metco 2021
Date Received (Deadline Date 8/16/2021)		8/13/2021	8/16/2021	8/16/2021	8/16/2021	8/17/2021	
Time Reieved		6:31AM	11:18am	4:08pm	3:31pm	9:48pm	
PLANT & TREE CARE:							
Shrub/perennial/ornamental grass pruning	2	\$16,219	\$14,680	\$10,166	\$10,997	\$5392	\$5,392
Tree pruning (traffic/safety)	1	\$3,373	\$1,501	\$1,694	Included	\$238	\$238
Fertilization	1	\$2,797	\$3,382	Included	\$823	\$696	\$969
Weed control - pre-emergent application	1	\$3,362	\$4,601	\$2,790	\$3,304	\$1716	\$1,716
Weed control - post-emergent applications	26	Included	\$9,646	\$20,280	Included	\$3770	\$3,770
TREE WRAPPING:							
171 small deciduous trees	1	\$3,347	\$513	\$3,280	\$684	\$2246	\$2,246
spring tree wrap removal	1	\$1,081	\$250	\$1,694	Included	\$1150	\$1,150
TURF CARE:							
Mowing/trimming/clean-up	26	\$59,488	\$28,496	\$44,382	\$51,946	\$17,784	\$17,784
Edging	13	Included	\$6,649.50	\$5,044	Included	\$4992	\$4,992
Fertilization	3	\$3,363	\$4,635	\$6,225	\$5,089	\$2550	\$2,550
Aeration	2	\$9,878	\$3,924	\$2,840	\$2,950	\$2662	\$2,622
Weed control - post emergent	3	\$9,681	\$2,064	Included	\$4,875	\$2550	\$2,550
IRRIGATION SYSTEM MANAGEMENT:							
Activation	1	\$6,143	\$1,807	\$1,550	\$1,539	\$1243	\$1,243
Winterization	1	\$8,913	\$2,471	\$2,600	\$2,668	\$2002	\$2,002
Dedicated onsite irrigation technician	147	\$86,142	\$45,937.50	\$49,539	\$46,170	\$46158	\$41,895
Dedicated onsite landscaping porter	147	\$60,564	\$51,082.50	\$40,866	\$41,952	\$46,116	\$39,396
NATIVE AREA MAINTENANCE							
Mowing - All	2	\$9,138	\$2,094	\$4,140	\$4,456	\$4670	\$4,670
DETENTION POND MAINTENANCE:							
Pond 950 sediment removal	2	\$4,584	\$1,461	\$1,400	\$2,622	\$470	\$470
Debris & Litter Removal- Pond 950 & Sam's Club	26	\$5,622	\$2,064.40	Included	Included	&780	\$780

**SOUTHLANDS METROPOLITAN DISTRICT NO. 1
2022 LANDSCAPE MAINTENANCE BID COMPARISON**

		Bloom Floralscape	CDI	Brightview	Keesen	Metco	Metco 2021
MISCELLANEOUS:							
Spring Clean-up	1	\$5,536	\$2,237	\$6,020	\$2,949	\$6740	\$6,740
Fall Clean-up	2	\$13,646	\$10,020	\$5,080	\$11,796	\$4114	\$4,114
TOTAL CONTRACT PRICE		\$312,372	\$199,505	\$198,490	\$194,820	\$153043	\$147,285

**Part of
prop0sal is
not to
raising
pricing for 3
years**

**Southlands Metro District NO.1
Snow Removal Bid Comparison**

Equipment	2018-2020	CDI	BrightView	Keesen
Pick Up with 7.5 foot plow	\$102 per hr	\$96 per hr	\$112 per hr	\$110 per hr
Laborer-Shoveling	\$51 per hr	\$47 per hr	\$58 per hr	\$60 per hr
Snow Blower	\$61 per hr	\$55 per hr	\$75 per hr	\$65 per hr
ATV with blade	\$80 per hr	\$70 per hr	\$95 per hr	\$90 per hr
Skid Steer with bucket	\$120 per hr	\$110 per hr	\$152 per hr	\$125 per hr
Skid Steer with pusher	\$120 per hr	\$110 per hr	\$152 per hr	\$130 per hr
Front End Loader with bucket	\$185 per hr	\$195 per hr	\$285 per hr	\$240 per hr
Front End Loader with box pusher	\$235 per hr	\$195 per hr	\$285 per hr	\$240 per hr
Dump Truck 10 yards	\$180 per hr	\$125 per hr	\$160 per hr	\$110 per hr
Slicer Truck (Application Only)	\$102 per hr	\$96 per hr	\$112 per hr	\$110 per hr
Snow Event per push				
Ice Melt Application (Town Center Sidewalks)	\$600	\$572.00	\$290	
Up to 2 inches (Town Center and Parking Lots)		\$7,400		
2"-5" (Town Center and Parking Lots)	\$18,608	\$17,250.00	\$37,005	
5"-8" (Town Center and Parking Lots)	\$35,514	\$32,036.00	\$51,888	
8" + -Time and Material				
2" to 5" (Metro Roads and Perimeter Sidewalks)		\$13,762		

**SOUTHLANDS METROPOLITAN DISTRICT NO. 1
ANNUAL FLORAL CONTRACTOR COMPARISON
2022**

FLORAL SERVICES	Bloom Floralscape		Sustainability	Keseen (A)	Keseen (B)
LOCATION	FLATS	PRICE	PRICE	Price	Price
Monument Entry Beds S. Aurora Parkway and E. Orcheard Rd NW & SW corners- 2 beds total	60	\$12,420.00	\$7,500.00	\$6,383.40	\$6,383.40
Monument Entry Beds S. Aurora Parkway and E. Commons Ave NW & NE corners	40	\$8,200.00	\$5,000.00	\$4,493.20	\$4,493.20
Monument Entry Beds S. Aurora Pkwy between E. Commons/S. Southlands 1 sign bed	8	\$1,656.00	\$1,000.00	\$1,449.60	\$1,449.60
Monument Entry Beds S. Aurora Pky & S. Southlands Pkwy NW & NE corners	20	\$4,140.00	\$2,500.00	\$3,022.60	\$3,022.60
Monument Entry Beds S. Aurora Pkwy and Smokey Hill	15	\$3,105.00	\$1,875.00	\$2,160.45	\$2,160.45
Monument Entry Beds Smokey Hill Parkway and S. Main St. NE. & NW. Corners	40	\$8,280.00	\$5,000.00	\$4,493.20	\$4,493.20
Beds S. Main St. and S. Southlands Pkwy SW Corner-shaped like a "L"	20	\$4,140.00	\$2,500.00	\$3,022.60	\$3,022.60
Beds S. Southlands Pkwy and E. Orchard Rd. NE & SE corner	12	\$2,482.00	\$1,500.00	\$1,855.20	\$1,855.20
Beds E. Orchard Rd and S. Central St. NW, NE & SW Corners	17	\$3,519.00	\$2,125.00	\$2,295.51	\$2,295.51
Beds E. Commons Ave and S. Central	20	\$4,140.00	\$2,500.00	\$3,022.60	\$3,022.60

**SOUTHLANDS METROPOLITAN DISTRICT NO. 1
ANNUAL FLORAL CONTRACTOR COMPARRISION**

NW & SW Corners plus tip of west median					
Beds	12	\$2,484.00	\$1,500.00	\$1,855.20	\$1,855.20
S. Central St and S. Southlands Pkwy. NE Corner					
Beds	48	\$9,936.00	\$6,000.00	\$5,241.12	\$5,241.12
S. Southlands Pkwy and S. Main Streer N side Island tip					
Beds	60	\$12,420.00	\$7,500.00	\$6,383.40	\$6,383.40
S. Main Street and E. State Ave Center Area-4 beds					
Beds	48	\$9,936.00	\$6,000.00	\$5,241.12	\$5,241.12
S. Main Street and E. Commons Center Area-4 beds					
Beds	30	\$6,219.00	\$3,750.00	\$3,541.50	\$3,541.50
S. Main Street and E. Town Square Ave SW & SE Corners beds- 3 beds					
Beds	40	\$8,280.00	\$5,000.00	\$4,493.20	\$4,493.20
Clock Tower					
Beds	7	\$1,449.00	\$875.00	\$1,362.76	\$1,362.76
Plaza and Main Street Long retangle bed					
Hanging Baskets	300	\$65,400.00	\$48,750.00	\$41,910.00	\$70,000.00
20" Baskets					
Handwatering (M-S) Done by 9am					
Pots	300	\$73,500.00	\$51,675.00	\$58,575.00	\$30,000.00
10					
748" Pots-Center piece with annuals around center piece with foliage cascading down the sides					
TOTAL		\$249,199.00	\$166,610.00	\$164,247.20	\$164,247.20

DTM, Inc.

P.O. Box 2989
Parker, CO 80134

Phone: (303) 841-7960
Email: Mike@DeckTheMall.com



Proposal

Proposal Date: 9/8/2021
Proposal #: 21-0112
Terms: 50% DUE
PO#

Bill To:

Southlands Town Center (MD No. 1)
c/o Special District Mgmt. Services, Inc.
141 Union Blvd. Ste. 150
Lakewood, CO 80228

Service Address:

southlands town center
6155 Main St
Aurora, CO 80016

Date Accepted	Accepted By	Deposit Paid	Install Date	Take Down Date
10-29-20	skye via walk on site			
Description				
SOUTHLANDS TOWN CENTER XMAS DECOR MAIN CHRISTMAS TREE			Qty	Rate
MAIN TREE LIGHTING Exterior Installation & Take Down of 30' main tree on sidewalk at stairway. Install half of tree on upper level then use fabricated frame for stairs to lower level to hold tree. 4 tie downs under caps in sidewalk, 2 upper level, 2 lower level. power in box in lower level by wall. need special tool to open for power. contact Skye Bailey 303-627-5407 for electrical add garland with matching lights to cover framework on stairway down to lower level. tree lit with MULTI COLORED LED lights and lit with white led tree topper.			1	8,400.00
Lift Charges			1	2,200.00
				Total

PLEASE NOTE: All Accepted Proposals Require A 50% Advance Deposit To Add Your Install To Our Holiday Schedule. Thank You.

Total Proposal \$10,600.00

Accepted Signature & Date

Pricing Includes: Installation and Takedown of Holiday Decorations, Prompt Service for Issues that Arise As A Result of Installation and Malfunctioning of Holiday Decorations. All Material is Guaranteed to Be as Specified in the Accepted Proposal and the Work to Be Performed As Specified and Completed in A Workman Like Manner. Thank You.

NOTE: Invoices are billed at 100%. All Deposits Received Will Be Applied to Same. All Remaining Balances Will Be Invoiced Upon Completion of Installation.

All greenery materials are fire retardant artificial garland. Wreaths are backed with foam padding to protect facia. All lights are UI rated and all building electrical connections are out door rated.

DTM, Inc.

P.O. Box 2989
Parker, CO 80134

Phone: (303) 841-7960
Email: Mike@DeckTheMall.com



Proposal

Proposal Date: 9/8/2021
Proposal #: 21-0115
Terms
PO#

Bill To:

Southlands Town Center *MD No. 1*
c/o Special District Mgmt. Services, Inc.
141 Union Blvd. Ste. 150
Lakewood, CO 80228

Service Address:

southlands town center
6155 Main St
Aurora, CO 80016

Date Accepted	Accepted By	Deposit Paid	Install Date	Take Down Date
---------------	-------------	--------------	--------------	----------------

Description	Qty	Rate	Total
SOUTHLANDS TOWN CENTER XMAS DECOR SIGN TOPPERS			
Exterior Installation & Take Down of 3 LARGE sign toppers on the 3 large monuments. locations are Smokey Hill and Main St. Smokey Hill and Aurora Parkway Aurora Parkway and E Orchard install cables, and tie down to ground with anchors.	3	600.00	1,800.00

PLEASE NOTE: All Accepted Proposals Require A 50% Advance Deposit To Add Your Install To Our Holiday Schedule. Thank You.

Total Proposal \$1,800.00

Accepted Signature & Date

Pricing Includes: Installation and Takedown of Holiday Decorations, Prompt Service for Issues that Arise As A Result of Installation and Malfunctioning of Holiday Decorations. All Material is Guaranteed to Be as Specified in the Accepted Proposal and the Work to Be Performed As Specified and Completed in A Workman Like Manner. Thank You.
NOTE: Invoices are billed at 100%. All Deposits Received Will Be Applied to Same. All Remaining Balances Will Be Invoiced Upon Completion of Installation.

All greenery materials are fire retardant artificial garland. Wreaths are backed with foam padding to protect facia. All lights are UI rated and all building electrical connections are out door rated.



Change Order

Job Name SOUTHLANDS Contract Number 163619 SOY-9919 Change 001
 Change Order Date 09/22/2021 Design Number _____

YESCO Approvals

Salesperson	Design	Estimating	Engineering	Permit	Expediting	Credit	YESCO Authorization	
CAMPBELL								

Item	Description of Charge	Price Amount	Areas Affected
1	At time of contract we disclosed an expected adder amount of \$2700 if it became necessary to remove below grade for existing masonry wall which we would not know if required until demolition began and we completed the plot for installation. After initial demolition above grade and plotting installation we did find that we had multiple points of contact to address. At this point we began below grade removals to remove obstruction for new footing on the new display. This should have been completed with crew in one day. Once excavation started we ran into unknown and unforeseen conditions. We found the footer on radius was 3' wide and 5' deep. The concrete was also at an extremely high psi and populated with excess rebar. This resulted not only in additional time but required the rental of mini excavator with vibrating missile attachment in order to get through the existing concrete. Use of this heavier machinery also required enlargement of holes resulting in requirement of additional back fill once complete. All resulted in additional five days on site with change increase of \$5955.00 going from \$2700.00 to \$8655.00		Metal Fabricated Letters Paint Electrical Plex Faces Plex Letters Neon Assembly Installation Electronics Commercial Subcontractor
TOTAL		\$8,655.00	

A. Does the Contract Change affect the time of completion? No Yes - Requested date _____

B. Does the Contract Change affect the price No Yes (if yes, complete the following):

Original Contract Price, including tax	\$160,390.00
Price adjustments previous Change Orders, including tax	\$0.00
Adjusted Contract Price prior to this Change Order, including tax	\$0.00
Price adjustment from this Change Order	\$8,655.00
Tax adjustment from this Change Order	\$0.00
Adjusted Contract Price including this Change Order, including tax	\$169,045.00
Additional Deposit Required	\$0.00

All information above is acknowledged and agreed to by the undersigned

YESCO LLC







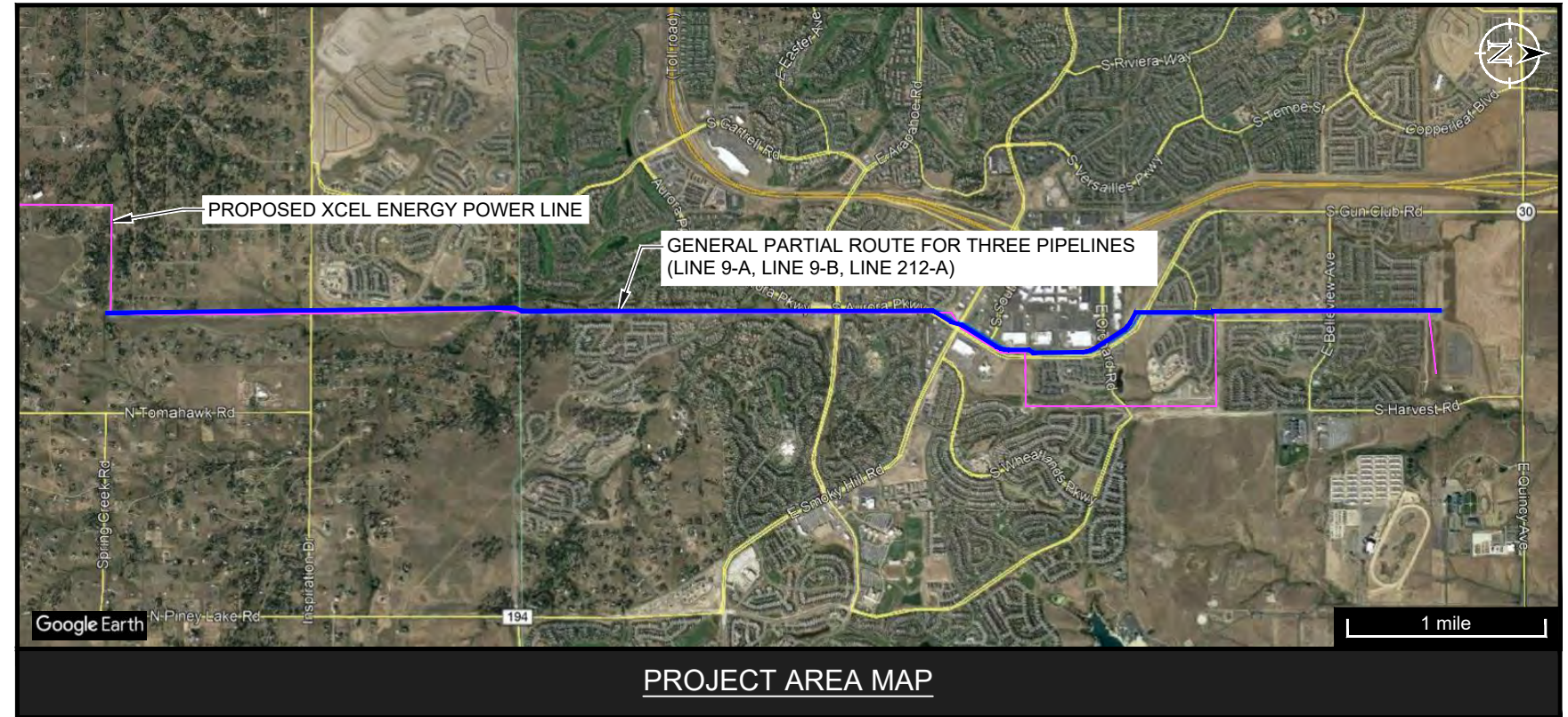




SHEET INDEX

DRAWING NUMBER	SHT	REV	DESCRIPTION
U41-B200110-C-000	-	A	COVER PAGE
U41-B200110-C-001	01	A	INSTALLATION LOCATIONS SCHEMATIC
U41-B200110-C-002	02	A	INSTALLATION LOCATIONS SCHEMATIC
U41-B200110-C-003	03	A	INSTALLATION LOCATIONS SCHEMATIC
U41-B200110-C-004	04	A	MITIGATION INSTALLATION (PLAN)
U41-B200110-C-005	05	A	MITIGATION INSTALLATION (ELEV.)
U41-B200110-C-006	06	A	MITIGATION INSTALLATION (ELEV.)
U41-B200110-C-007	07	A	DECOUPLER CONNECTION DETAILS
U41-B200110-C-008	08	A	BOND STATION INSTALLATION
U41-B200110-C-009	09	A	SPLICE CONNECTIONS
U41-B200110-C-010	10	A	EXOTHERMIC WELD PROCEDURE
U41-B200110-C-011	11	A	AC COUPON TEST STATION
U41-B200110-C-012	12	A	PROBE INSTALL AND TESTING PROCEDURE
U41-B200110-C-013	13	A	TYPICAL VALVE SITE GROUNDING
U41-B200110-C-014	14	A	TYPICAL GROUNDING DETAILS
U41-B200110-C-015	15	A	TYPICAL GROUNDING DETAILS

KINDER MORGAN
COLLOCATION EVALUATION PROJECT FOR
COLORADO INTERSTATE GAS PIPELINES (LINE 9-A, LINE 9-B, LINE 212-A) &
PROPOSED XCEL ENERGY POWER LINE
DOUGLAS & ARAPAHOE COUNTIES, COLORADO



SAFETY NOTES: CORRPRO COMPANIES, INC. DOES NOT ASSUME ANY LIABILITY FOR THE PROTECTION OR SAFETY OF ANY PERSON OR PROPERTY. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE LAWS (FEDERAL, STATE AND LOCAL), STATUTES, ORDINANCES, CODES, RULES AND REGULATIONS OF ALL AUTHORITIES HAVING JURISDICTION AND ANY REQUIREMENTS IMPOSED BY THE PROPERTY OWNER(S). THE FOLLOWING SAFETY NOTES ARE FOR INFORMATIONAL PURPOSES ONLY.

1. PIPELINES AND APPURTENANCES CONSTRUCTED IN THE VICINITY OF OVERHEAD POWER LINES CAN EXPERIENCE UNSAFE ELECTRICAL VOLTAGES AND POTENTIALLY LETHAL SHOCK HAZARDS WHILE THIS EQUIPMENT IS BEING HANDLED ABOVEGROUND AND UPON PLACEMENT IN THE PIPE TRENCH. CONTRACTOR IS RESPONSIBLE FOR ALL PERSONNEL AND EQUIPMENT SAFETY DURING THE COURSE OF CONSTRUCTION INCLUDING BUT NOT LIMITED TO AWARENESS TRAINING, ALL SAFETY PRECAUTIONS AND INTERIM ELECTRICAL GROUNDING.
2. CONTRACTOR SHALL ENSURE ALL INDIVIDUALS PERFORMING THE TASK OF THERMITE WELDING OR PIN BRAZING ARE PROPERLY TRAINED. THERMITE WELDING AND PIN BRAZING ACTIVITIES REQUIRE FIRE EXTINGUISHERS ON-SITE, SAFETY GLASSES, GLOVES AND FIRE RESISTANT CLOTHING TO BE WORN AND LAYERED TO ELIMINATE SLAG FROM ENTERING AN INDIVIDUAL'S SLEEVE AND GLOVE. HEARING PROTECTION REQUIRED.
3. FACE SHIELD AND GLOVE REQUIRED FOR GRINDING.

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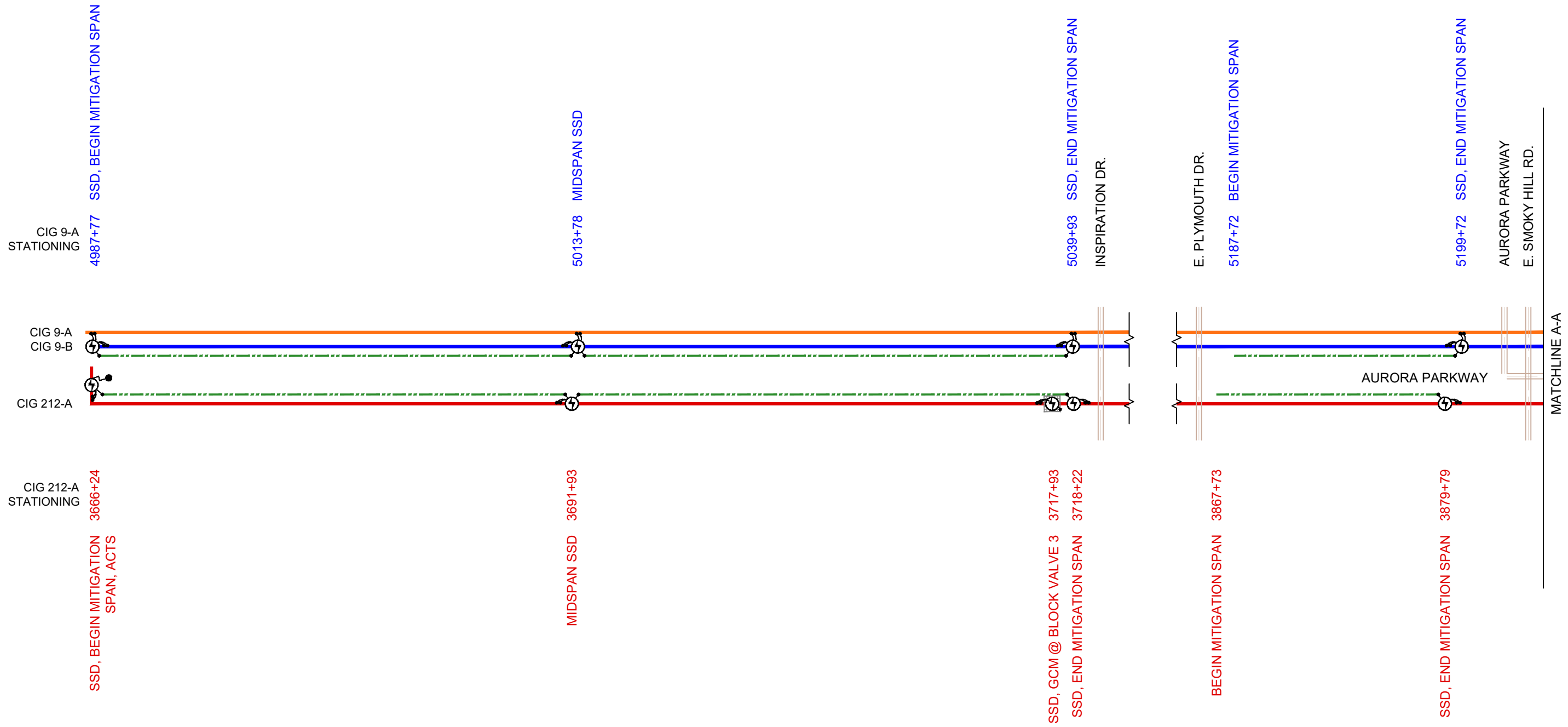


ISSUED TO CLIENT
DATE ISSUED: 2020.09.04

N/A
 CLIENT PROJECT NUMBER
340141374
 CORRPRO PROJECT NUMBER

U41-B200110-C-000
 DRAWING NO.

A
 REV.



LEGEND	
	CIG 9-A PIPELINE
	CIG 9-B PIPELINE
	CIG 212-A PIPELINE
	MITIGATION
	CABLE & CONNECTION
	DC DECOUPLER (SSD)
	AC TEST STATION (ACTS)

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CLIENT	
TITLE	COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
	INSTALLATION LOCATIONS SCHEMATIC

DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	n/a
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-001	SHEET NO.	01 OF 12
		REV.	A

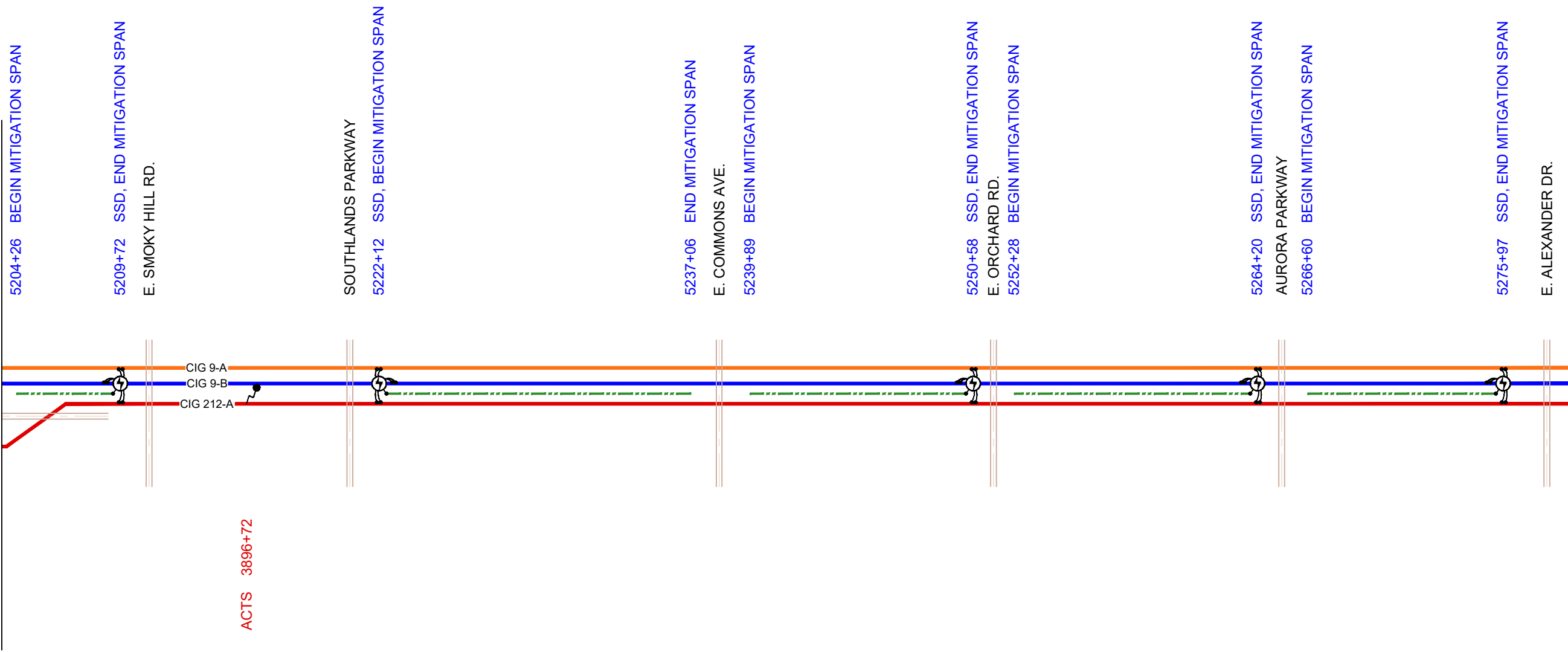
A	2020.09.04	ISSUED TO CLIENT
REV.	DATE (YYYY.MM.DD)	REVISION DESCRIPTION
	BY CHK APP	

CIG 9-A STATIONING

CIG 212-A STATIONING

MATCHLINE A-A

MATCHLINE B-B



ACTS 3896+72

LEGEND	
	CIG 9-A PIPELINE
	CIG 9-B PIPELINE
	CIG 212-A PIPELINE
	MITIGATION
	CABLE & CONNECTION
	DC DECOUPLER (SSD)
	AC TEST STATION (ACTS)

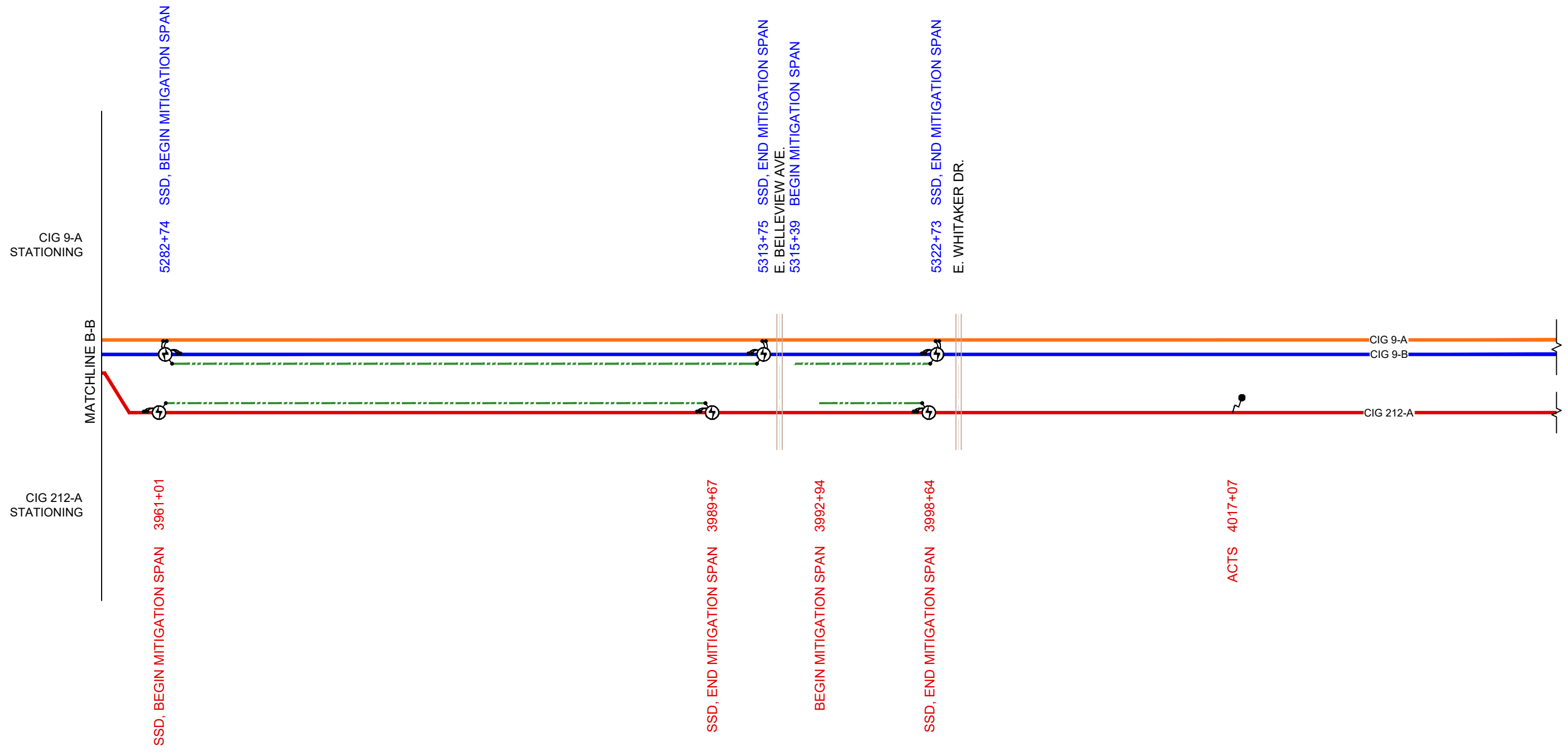
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CLIENT	
TITLE	COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
	INSTALLATION LOCATIONS SCHEMATIC

DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	n/a
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-002	SHEET NO.	02 OF 12
			A

A	2020.09.04	ISSUED TO CLIENT
REV.	DATE (YYYY.MM.DD)	REVISION DESCRIPTION
	BY CHK APP	



LEGEND			
	CIG 9-A PIPELINE		
	CIG 9-B PIPELINE		
	CIG 212-A PIPELINE		
	MITIGATION		
	CABLE & CONNECTION		
	DC DECOUPLER (SSD)		
	AC TEST STATION (ACTS)		

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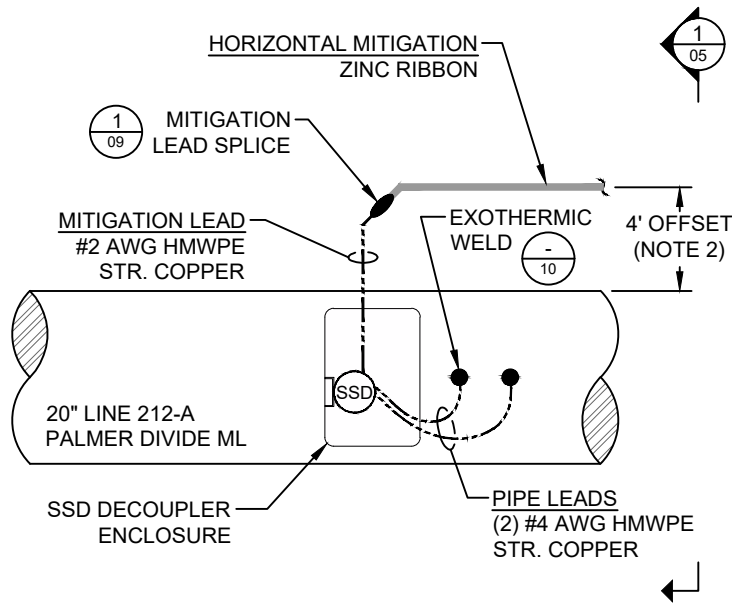
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CLIENT	
TITLE	COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
	INSTALLATION LOCATIONS SCHEMATIC

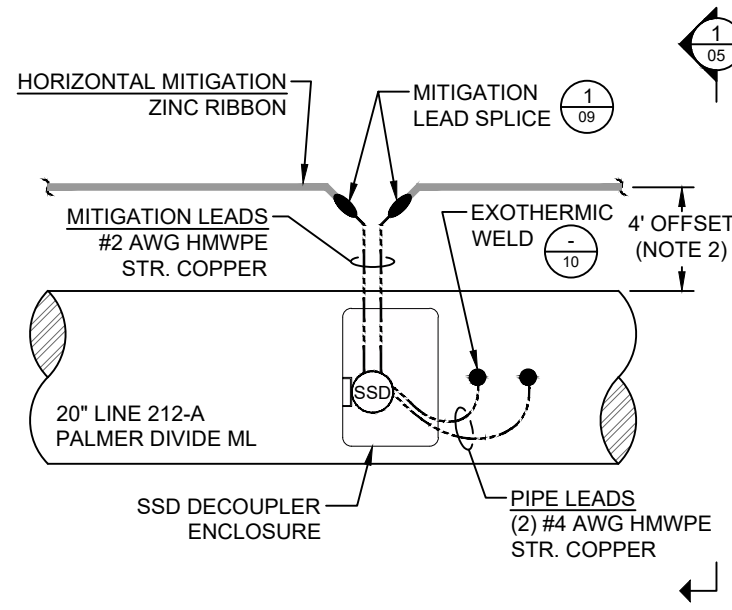
DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	n/a
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-003	SHEET NO.	03 OF 12

A	2020.09.04	ISSUED TO CLIENT
REV.	DATE (YYYY.MM.DD)	REVISION DESCRIPTION
	BY CHK APP	

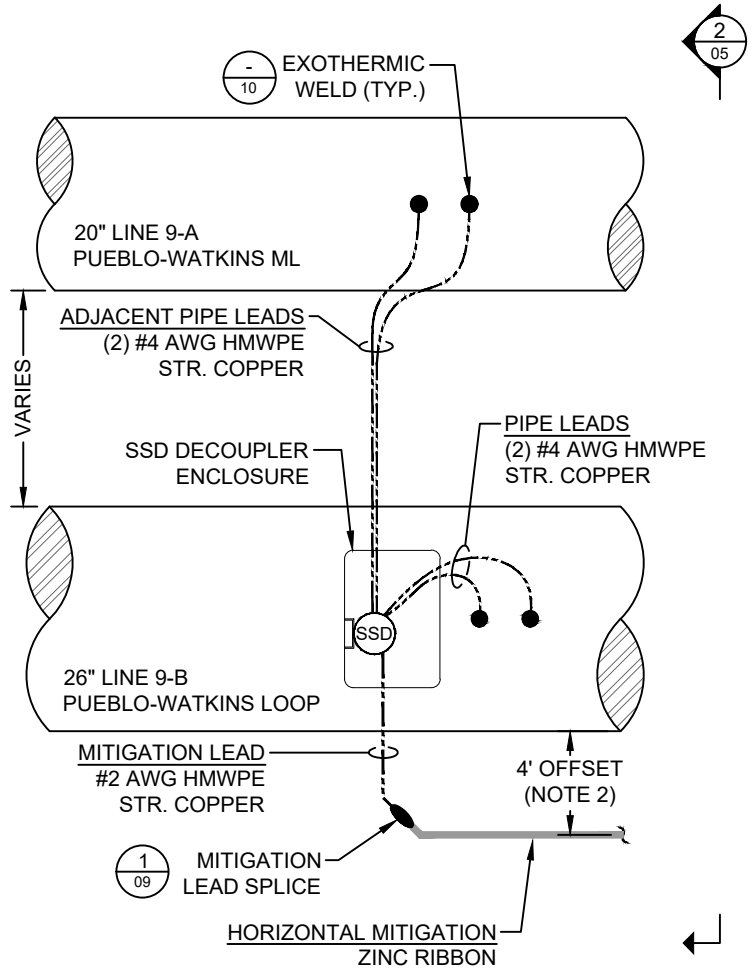
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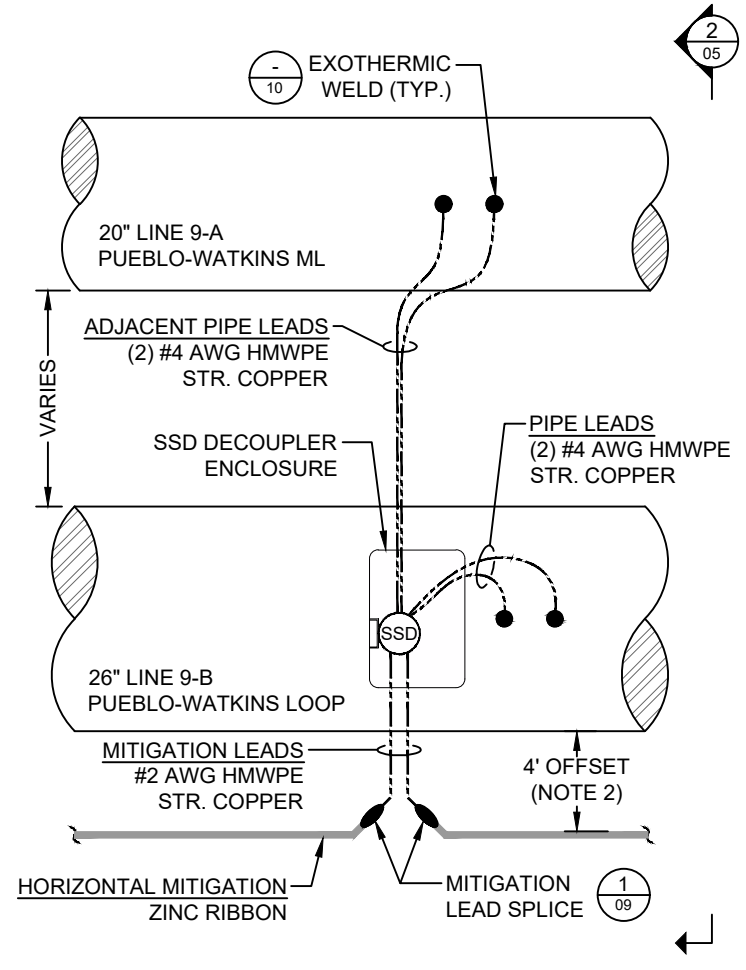
1 SINGLE PIPELINE / SINGLE SPAN
MITIGATION / END SPAN SSD (PLAN VIEW)



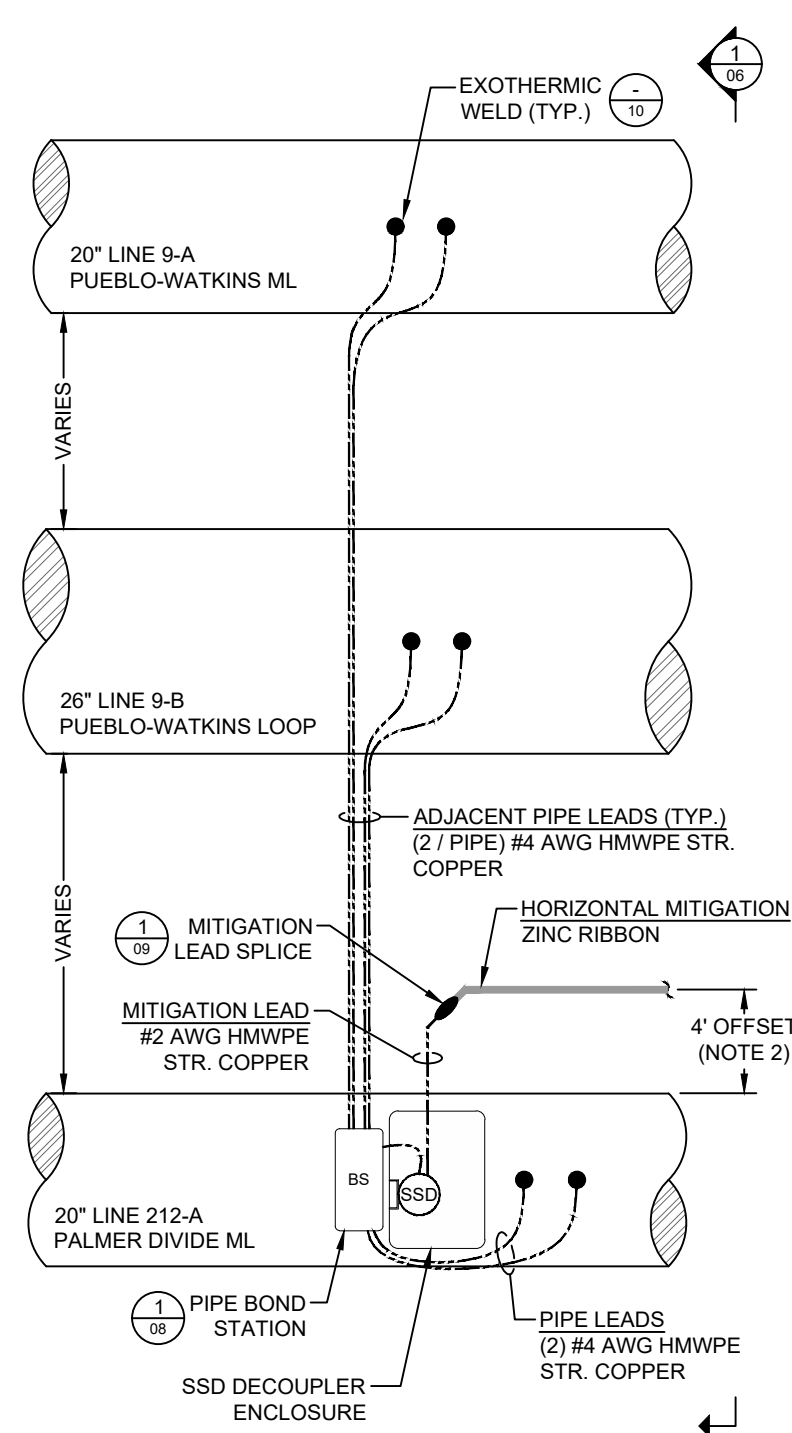
2 SINGLE PIPELINE / SINGLE SPAN
MITIGATION / MID-SPAN SSD (PLAN VIEW)



3 TWO PIPELINES / SINGLE SPAN
MITIGATION / END SPAN SSD (PLAN VIEW)



4 TWO PIPELINES / SINGLE SPAN
MITIGATION / MID-SPAN SSD (PLAN VIEW)



5 THREE PIPELINES / SINGLE SPAN
MITIGATION / END SPAN SSD (PLAN VIEW)

NOTES:

1. ALLOW EXTRA 12-INCHES MINIMUM CABLE SLACK WITHIN DECOUPLER ENCLOSURE (ALL CABLES).
2. ROUTE MITIGATION CONDUCTOR WITH 4' OF COVER AND 4' LATERAL OFFSET FROM PIPE UNLESS ROCK CONDITIONS ARE ENCOUNTERED. SHALLOWER DEPTHS AND OR OFFSETS OTHER THAN 4' REQUIRE ADVANCE APPROVAL BY KINDER MORGAN AND AC MITIGATION DESIGN ENGINEER ERIC IMORDI, EIMORDI@AEGION.COM, 346.237.5625.
3. INSTALLED DEPTHS AND LATERAL OFFSETS FOR MITIGATION CONDUCTOR TO BE RECORDED AT 100' INTERVALS, INCLUDING SUB-METER GPS COORDINATES, AND INCLUDED IN CONTRACTOR'S AS-BUILT SUBMITTAL.
4. AT ALL TIMES, AVOID CONTACT BETWEEN HORIZONTAL MITIGATION AND PIPE, MAINTAINING AS MUCH CLEARANCE AS PRACTICABLE.
5. PREFERRED HORIZONTAL MITIGATION INSTALLATION IS BETWEEN PIPELINE AND POWER LINE, WHERE FEASIBLE. IN THE EVENT OF POWER LINES ON EITHER SIDE OF THE PIPELINE, INSTALL ON THE SIDE WITH THE GREATER SEPARATION DISTANCE TO THE POWER LINE. THIS WILL ENSURE ARC DISTANCE OF SEPARATION
6. HORIZONTAL MITIGATION TO BE CONNECTED TO PIPE THROUGH DECOUPLER IMMEDIATELY AFTER INSTALLATION AND BACKFILLING AT EACH DECOUPLER LOCATION.
7. CONTRACTOR'S AS-BUILT SUBMITTAL SHALL INCLUDE INSTALLED LOCATIONS FOR TEST STATIONS AND DECOUPLERS (INCLUDING SUB-METER GPS COORDINATES).
8. RUN WARNING TAPE WITH 20" MIN. DEPTH OF COVER AT A MINIMUM OF 12" ABOVE ALL CABLE THAT IS SHALLOWER THAN THE PIPE.

A	2020.09.04	ISSUED TO CLIENT
REV.	NAB EI HOH	REVISION DESCRIPTION
	DATE (YYYY.MM.DD)	
	BY CHK APP	



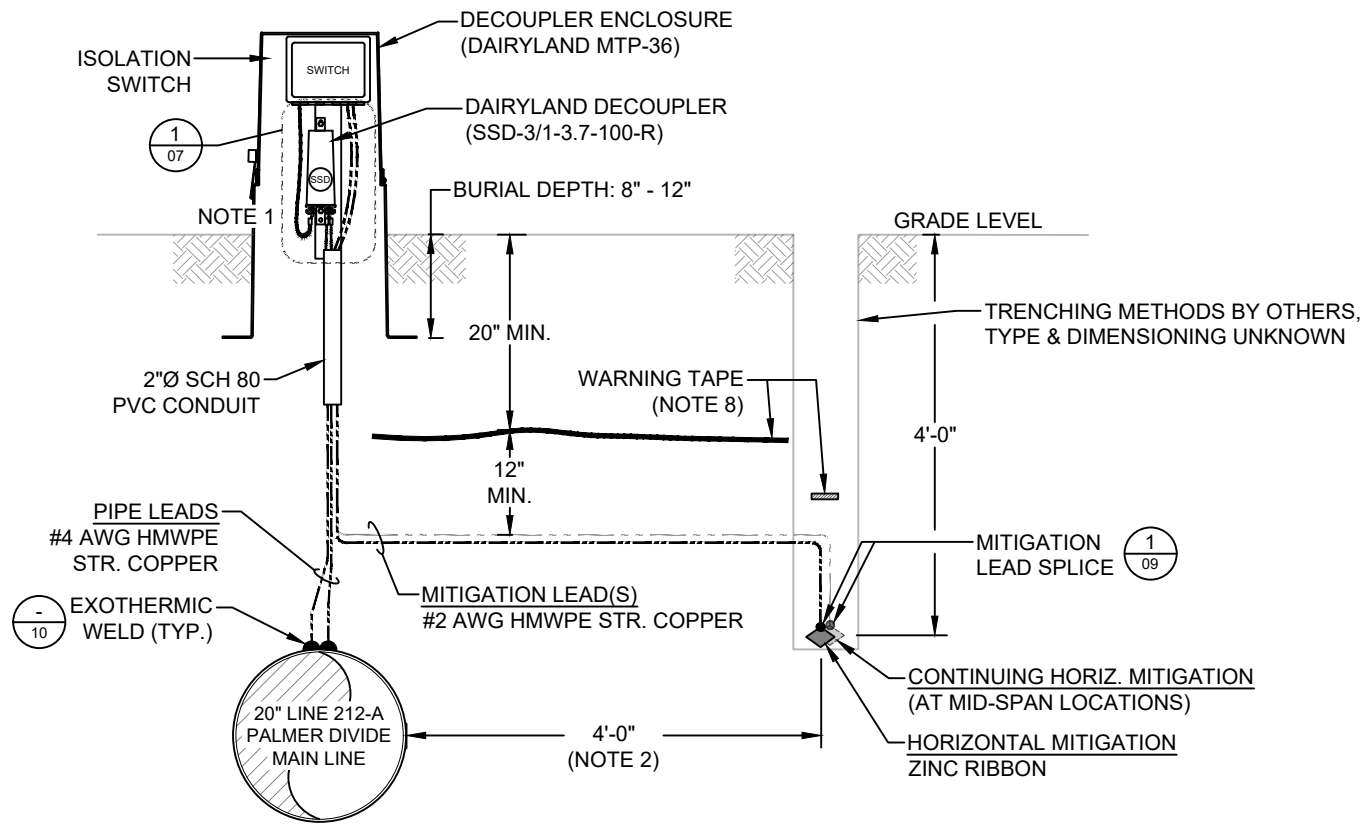
TITLE
COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN

HORIZONTAL MITIGATION INSTALLATION

AEGION corrpro		Stronger. Safer. Infrastructure.	
DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-004	SHEET NO.	04 OF 15
			A

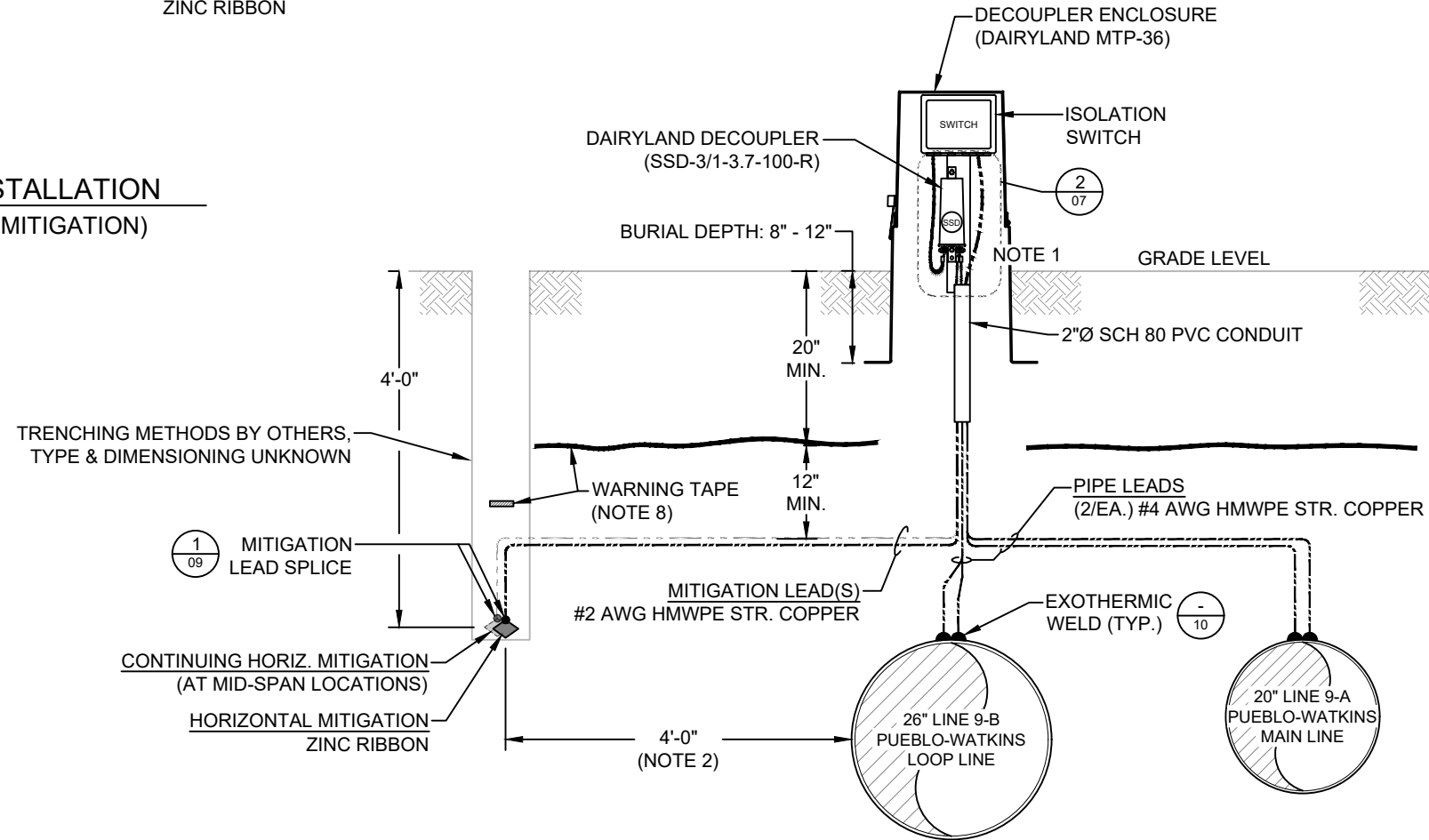
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ELEVATION VIEW

1 HORIZONTAL MITIGATION INSTALLATION (SINGLE PIPELINE / SINGLE SPAN MITIGATION)



ELEVATION VIEW

2 HORIZONTAL MITIGATION INSTALLATION (TWO PIPELINES / SINGLE SPAN MITIGATION)

NOTES:

1. ALLOW EXTRA 12-INCHES MINIMUM CABLE SLACK WITHIN DECOUPLER ENCLOSURE (ALL CABLES).
2. ROUTE MITIGATION CONDUCTOR WITH 4' OF COVER AND 4' LATERAL OFFSET FROM PIPE UNLESS ROCK CONDITIONS ARE ENCOUNTERED. SHALLOWER DEPTHS AND OR OFFSETS OTHER THAN 4' REQUIRE ADVANCE APPROVAL BY KINDER MORGAN AND AC MITIGATION DESIGN ENGINEER ERIC IMORDI, EIMORDI@AEGION.COM, 346.237.5625.
3. INSTALLED DEPTHS AND LATERAL OFFSETS FOR MITIGATION CONDUCTOR TO BE RECORDED AT 100' INTERVALS, INCLUDING SUB-METER GPS COORDINATES, AND INCLUDED IN CONTRACTOR'S AS-BUILT SUBMITTAL.
4. AT ALL TIMES, AVOID CONTACT BETWEEN HORIZONTAL MITIGATION AND PIPE, MAINTAINING AS MUCH CLEARANCE AS PRACTICABLE.
5. PREFERRED HORIZONTAL MITIGATION INSTALLATION IS BETWEEN PIPELINE AND POWER LINE, WHERE FEASIBLE. IN THE EVENT OF POWER LINES ON EITHER SIDE OF THE PIPELINE, INSTALL ON THE SIDE WITH THE GREATER SEPARATION DISTANCE TO THE POWER LINE. THIS WILL ENSURE ARC DISTANCE OF SEPARATION
6. HORIZONTAL MITIGATION TO BE CONNECTED TO PIPE THROUGH DECOUPLER IMMEDIATELY AFTER INSTALLATION AND BACKFILLING AT EACH DECOUPLER LOCATION.
7. CONTRACTOR'S AS-BUILT SUBMITTAL SHALL INCLUDE INSTALLED LOCATIONS FOR TEST STATIONS AND DECOUPLERS (INCLUDING SUB-METER GPS COORDINATES).
8. RUN WARNING TAPE WITH 20" MIN. DEPTH OF COVER AT A MINIMUM OF 12" ABOVE ALL CABLE THAT IS SHALLOWER THAN THE PIPE.

A	2020.09.04	ISSUED TO CLIENT
REV.	NAB EI HOH	REVISION DESCRIPTION
	DATE (YYYY.MM.DD)	
	BY CHK APP	

CLIENT

Colorado Interstate Gas Company, L.L.C.
a Kinder Morgan company

TITLE
COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN

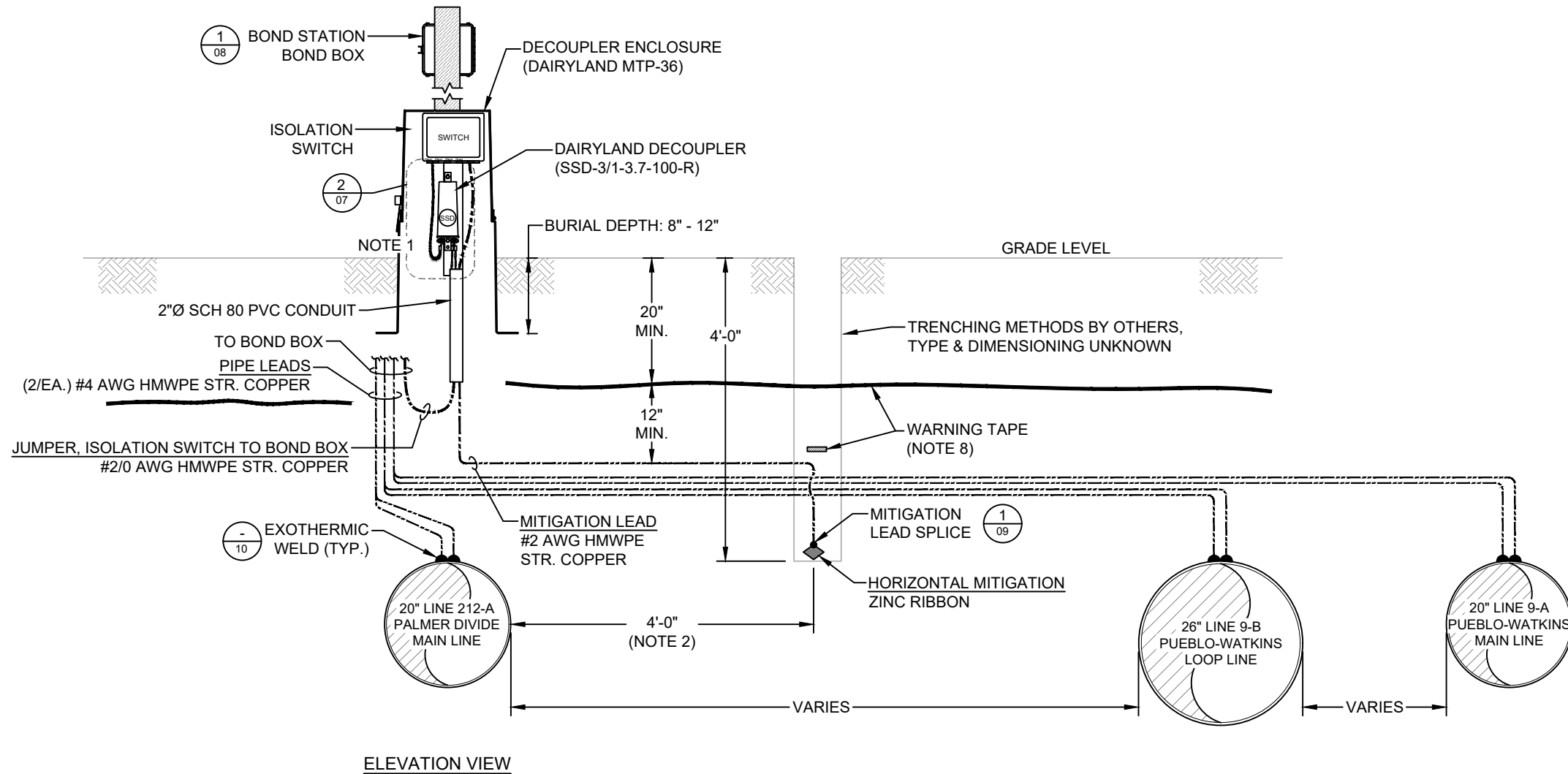
HORIZONTAL MITIGATION INSTALLATION

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DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-005	SHEET NO.	05 OF 15

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ELEVATION VIEW

**1 HORIZONTAL MITIGATION INSTALLATION
(THREE PIPELINES / SINGLE SPAN MITIGATION)**

NOTES:

1. ALLOW EXTRA 12-INCHES MINIMUM CABLE SLACK WITHIN DECOUPLER ENCLOSURE (ALL CABLES).
2. ROUTE MITIGATION CONDUCTOR WITH 4' OF COVER AND 4' LATERAL OFFSET FROM PIPE UNLESS ROCK CONDITIONS ARE ENCOUNTERED. SHALLOWER DEPTHS AND OR OFFSETS OTHER THAN 4' REQUIRE ADVANCE APPROVAL BY KINDER MORGAN AND AC MITIGATION DESIGN ENGINEER ERIC IMORDI, EIMORDI@AEGION.COM, 346.237.5625.
3. INSTALLED DEPTHS AND LATERAL OFFSETS FOR MITIGATION CONDUCTOR TO BE RECORDED AT 100' INTERVALS, INCLUDING SUB-METER GPS COORDINATES, AND INCLUDED IN CONTRACTOR'S AS-BUILT SUBMITTAL.
4. AT ALL TIMES, AVOID CONTACT BETWEEN HORIZONTAL MITIGATION AND PIPE, MAINTAINING AS MUCH CLEARANCE AS PRACTICABLE.
5. PREFERRED HORIZONTAL MITIGATION INSTALLATION IS BETWEEN PIPELINE AND POWER LINE, WHERE FEASIBLE. IN THE EVENT OF POWER LINES ON EITHER SIDE OF THE PIPELINE, INSTALL ON THE SIDE WITH THE GREATER SEPARATION DISTANCE TO THE POWER LINE. THIS WILL ENSURE ARC DISTANCE OF SEPARATION
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	BY	CHK APP



TITLE
COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN

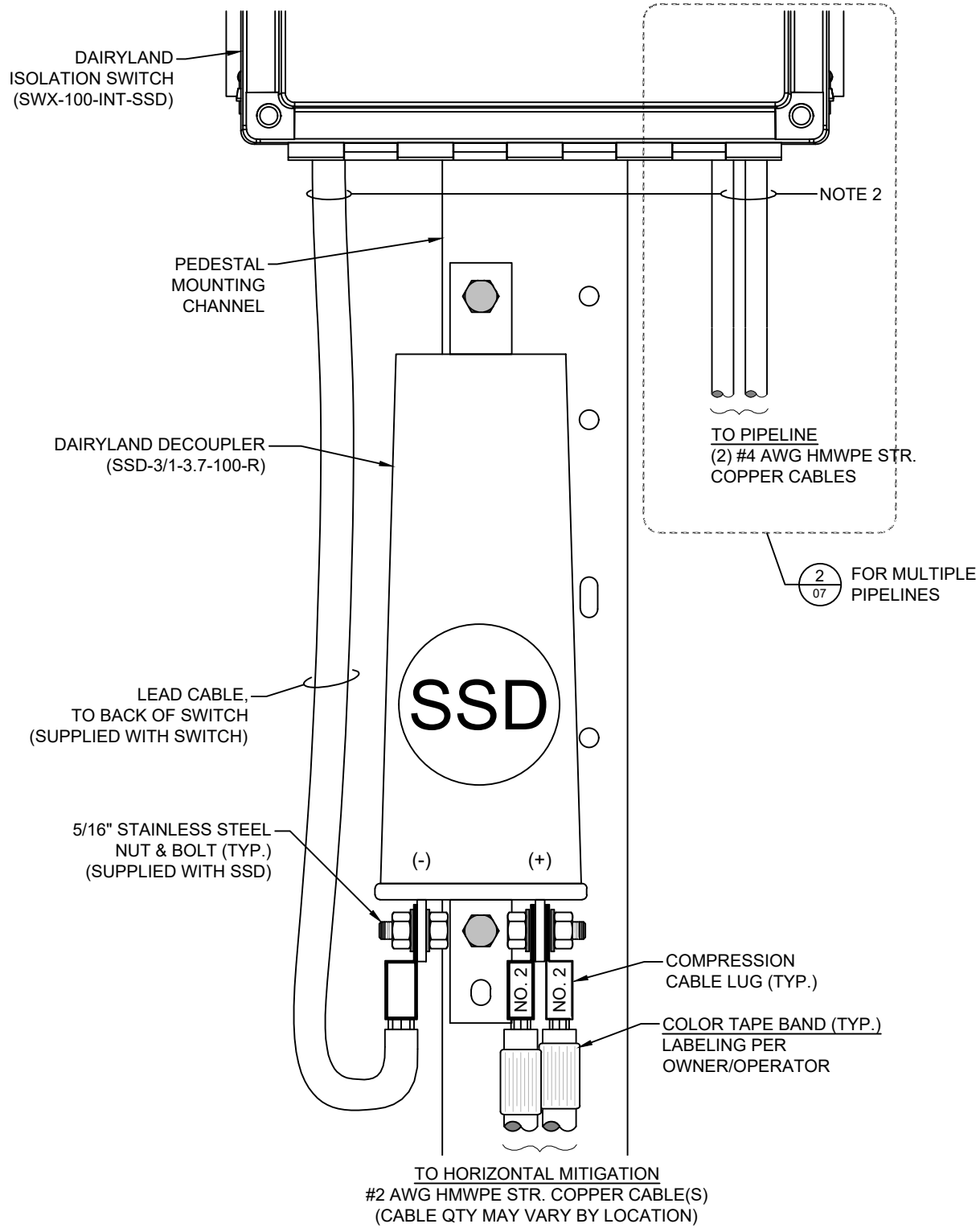
HORIZONTAL MITIGATION INSTALLATION WITH MULTIPLE BONDED PIPES



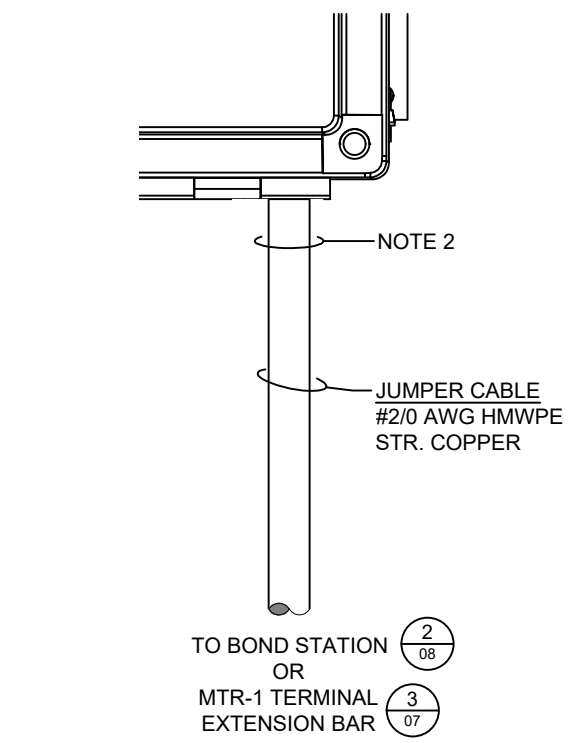
DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-006	SHEET NO.	06 OF 15
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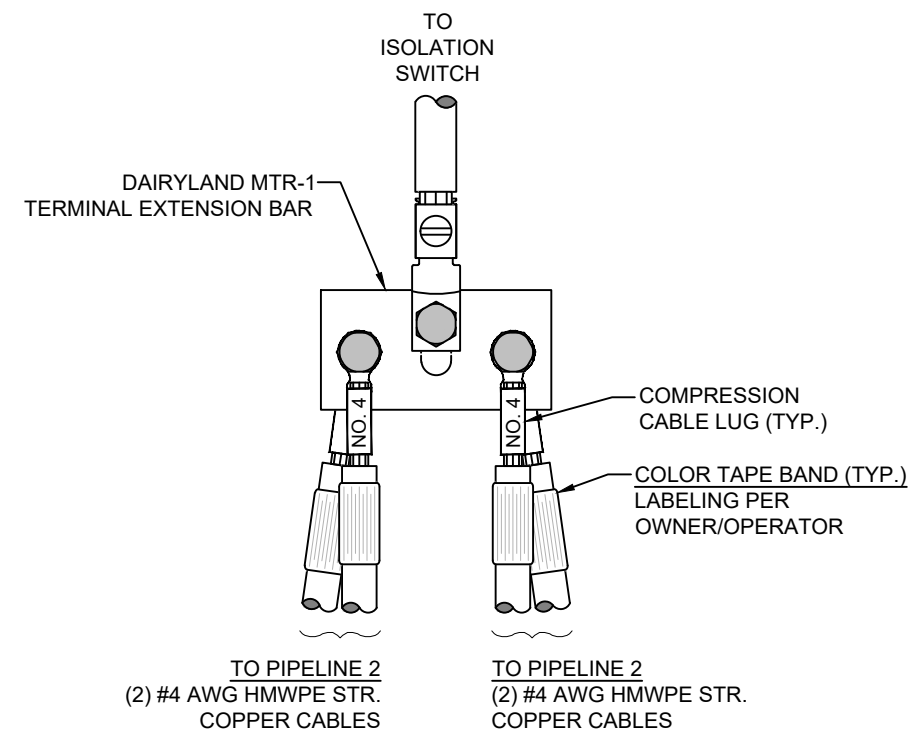
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1 CONNECTION DETAIL
(SINGLE PIPELINE / SINGLE SPAN MITIGATION)



2 CONNECTION DETAIL
(MULTIPLE PIPELINES / SINGLE SPAN MITIGATION)



3 MTR-1 CONNECTION DETAIL

- NOTES:**
- REFER TO MANUFACTURER'S INSTRUCTIONS FOR EQUIPMENT INSTALLATION.
 - LEAD CABLES TERMINATED TO 1/2" STUDS ON BACK OF ISOLATION SWITCH.

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CONNECTION DETAILS

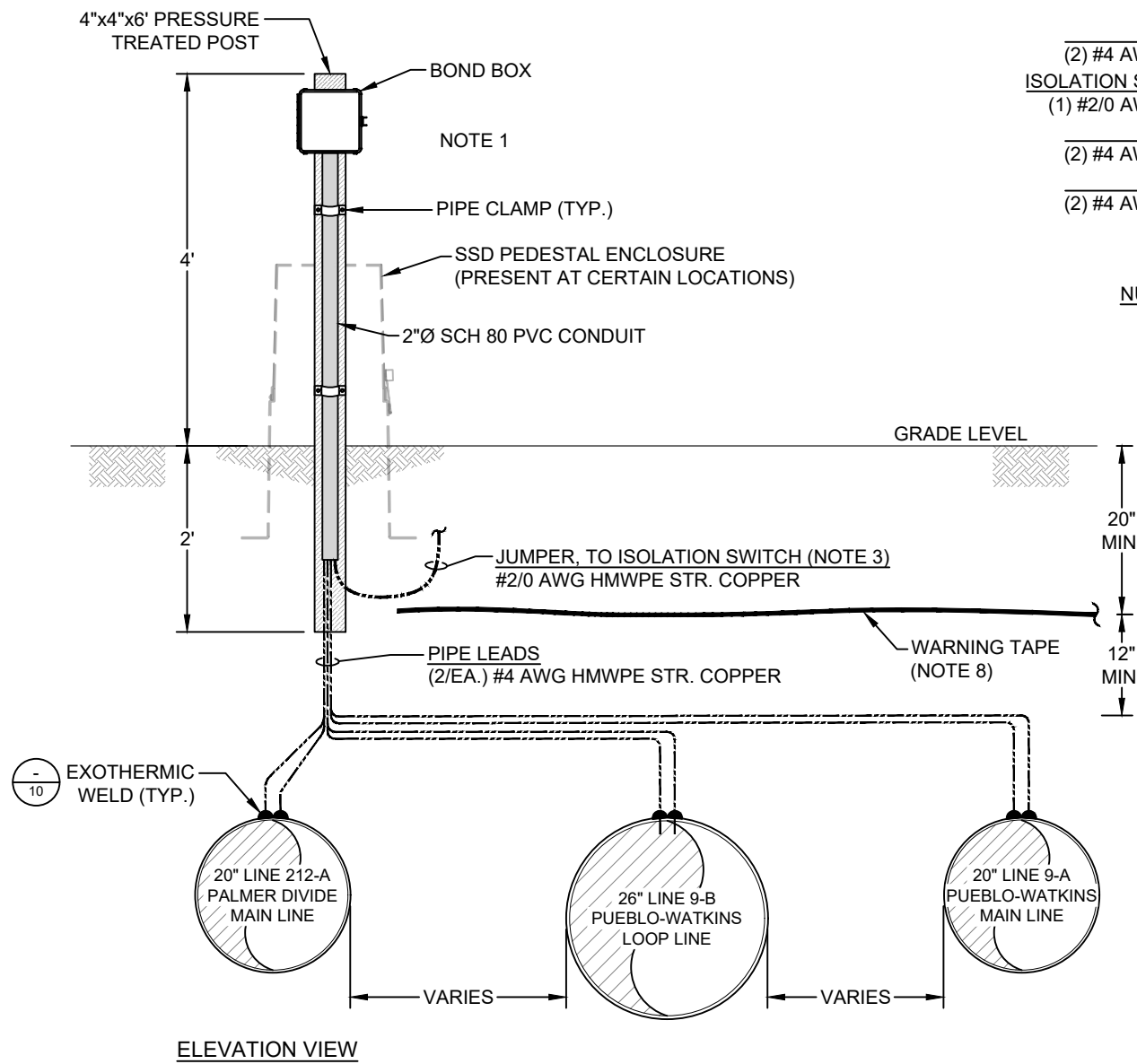


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PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-007	SHEET NO.	07 OF 15

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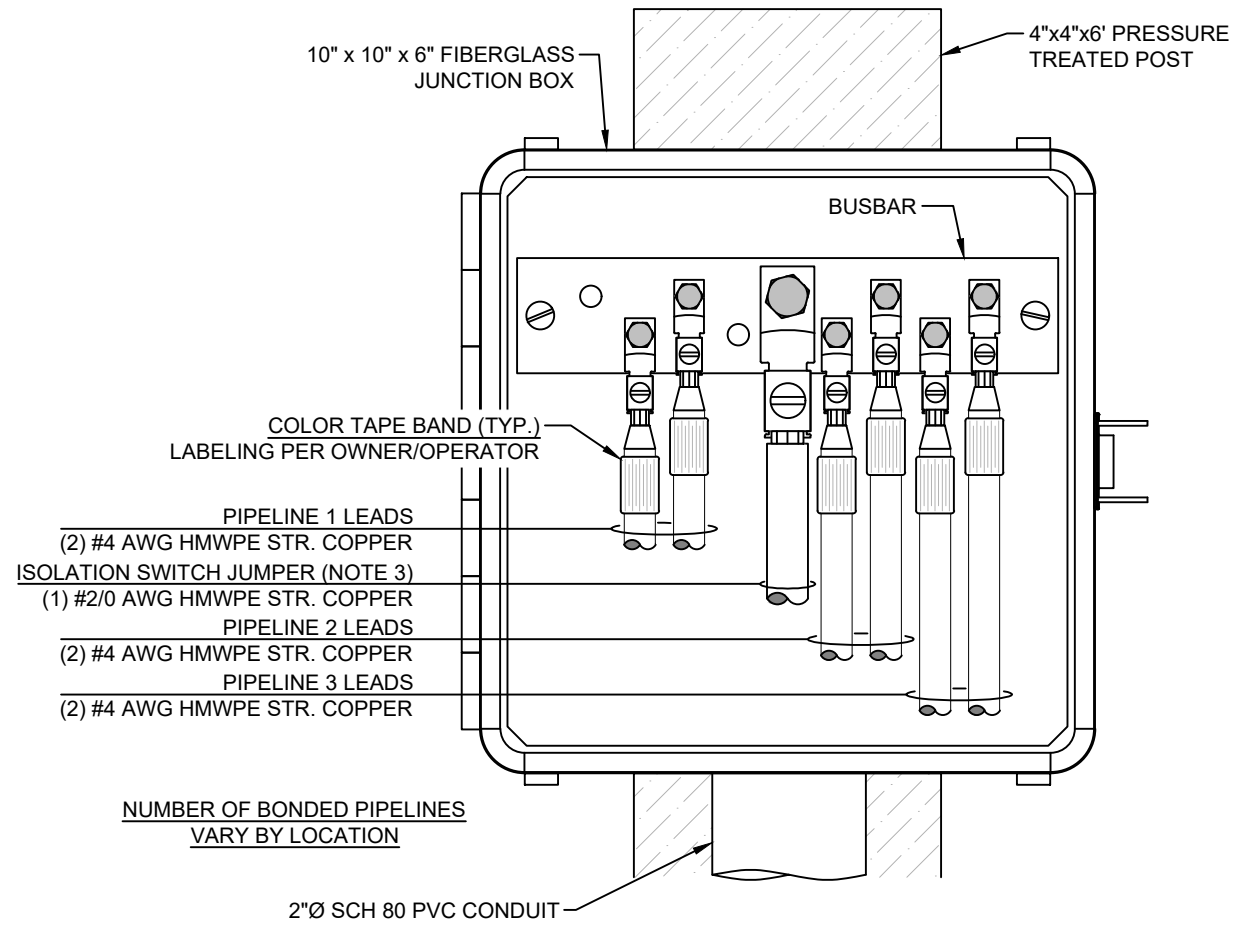
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ELEVATION VIEW

1 NEGATIVE BOND STATION



2 BOND BOX DETAIL

NOTES:

1. ALLOW EXTRA CABLE SLACK WITHIN BOND BOX.
2. NUMBER OF BONDED PIPELINES VARY BY LOCATION.
3. INSTALL ISOLATION SWITCH JUMPER WHERE APPLICABLE.

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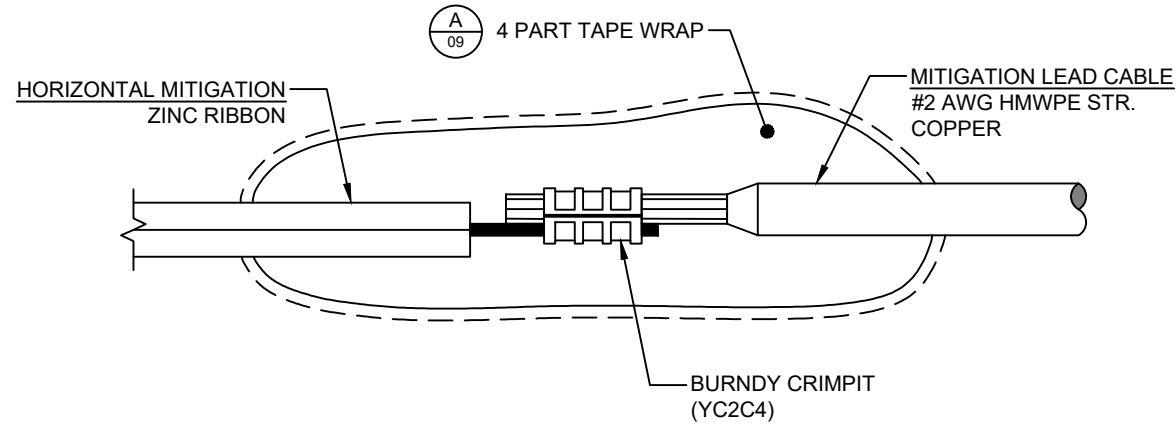
TITLE
COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
NEGATIVE BOND STATION



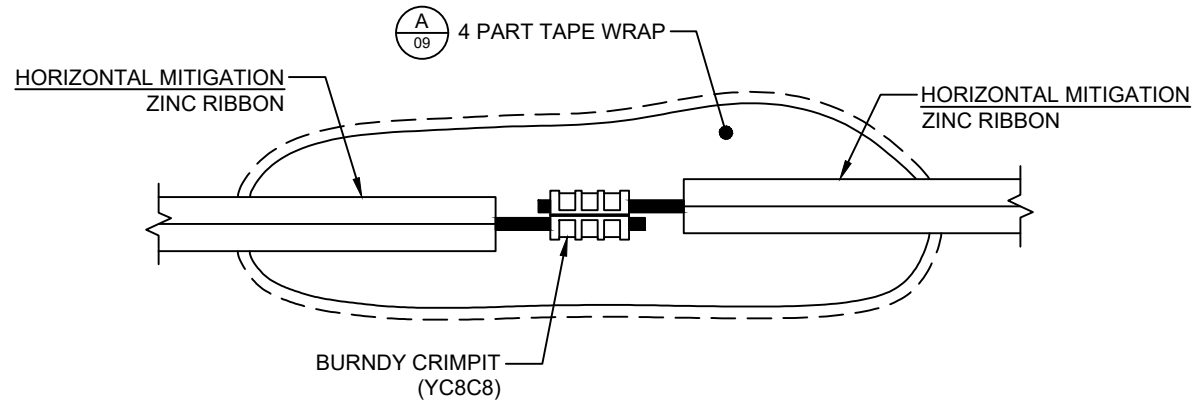
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DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-008	SHEET NO.	08 OF 15
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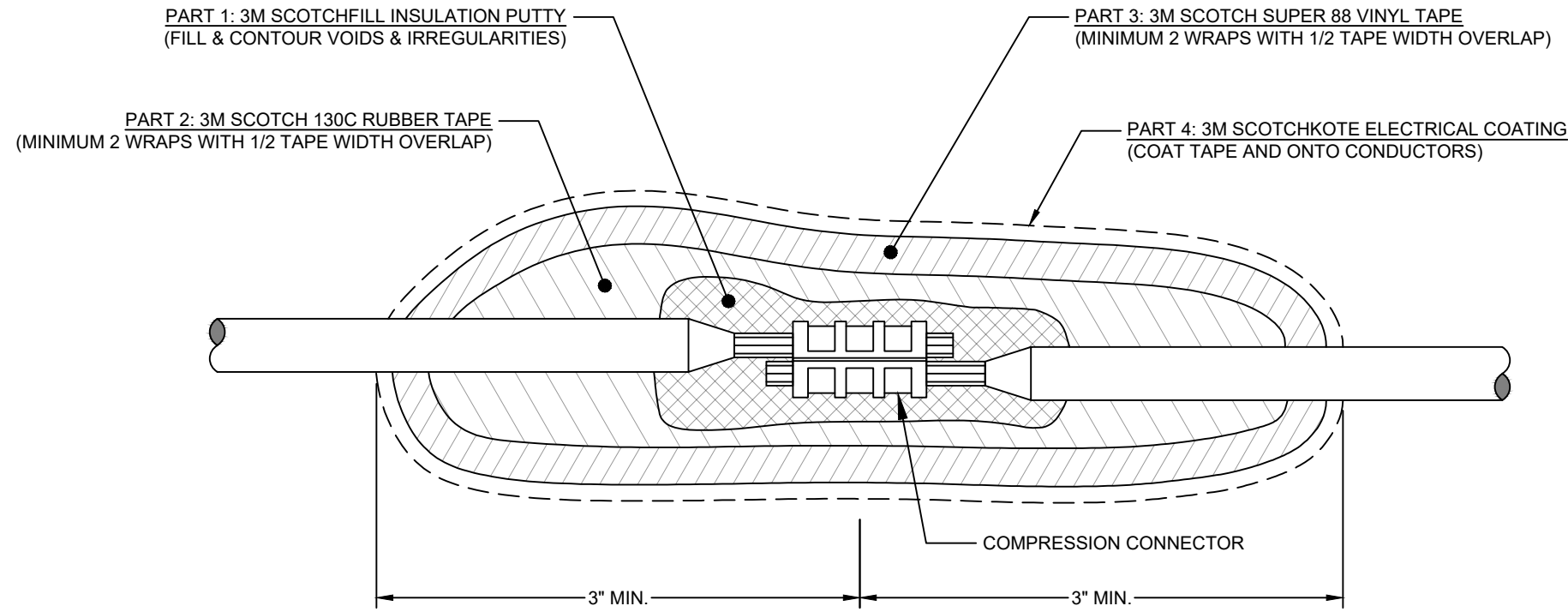
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1 MITIGATION TO #2 LEAD CABLE



2 HORIZONTAL MITIGATION IN-LINE SPLICE



A 4 PART TAPE WRAP DETAIL

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a Kinder Morgan company

TITLE
COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN

SPLICE CONNECTION DETAILS



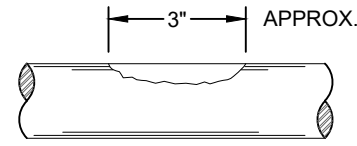
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DRAWING NO.	U41-B200110-C-009	SHEET NO.	09 OF 15
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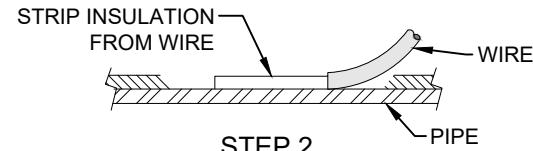
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CLEAN APPROX. 3" x 3" AREA FOR EACH CONNECTION WITH WIRE BRUSH, AND FILE TO BRIGHT METAL SURFACE. DRY ANY MOISTURE WITH A TOWEL, HEAT OR ALCOHOL.



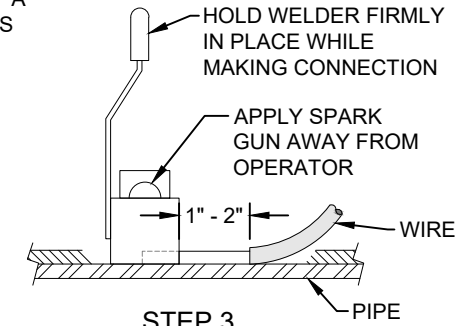
STEP 1

STRIP CABLE INSULATION ALLOWING 1" - 2" OF EXPOSED CABLE OUTSIDE OF WELD MOLD.



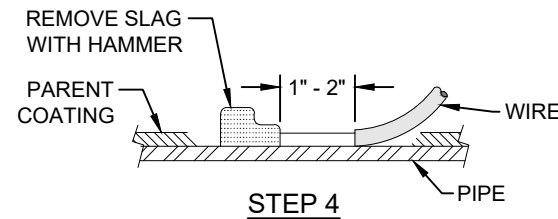
STEP 2

MAX 15 GRAM WELD CHARGE. SEE INSERT 'A' FOR DETAILS



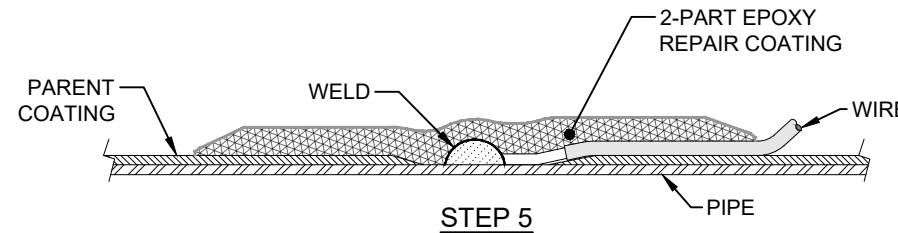
STEP 3

TEST STRENGTH OF WELD BY LIGHTLY TAPPING FINISHED WELD WITH HAMMER. REMOVE ALL WELD SLAG, SPATTER, SHARP EDGES AND BURRS WITH METAL FILE. ENSURE SURFACE IS OIL FREE AND DRY PRIOR TO COATING.

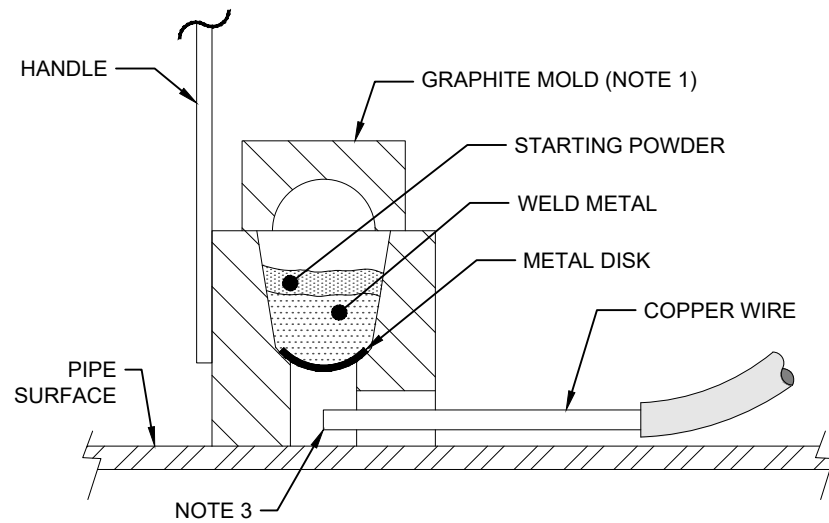


STEP 4

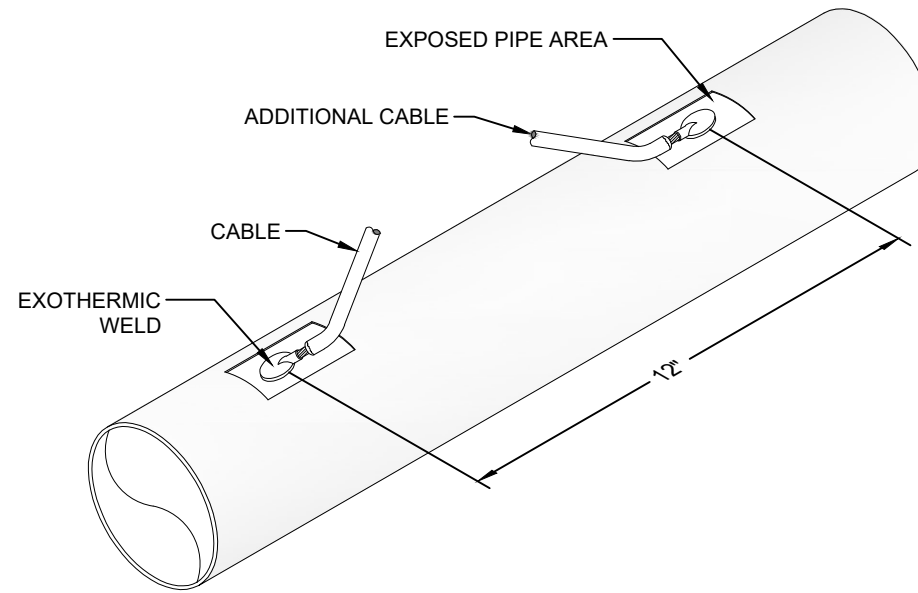
REPAIR COATING WITH 2-PART EPOXY, DENSO PROTAL 7200 OR SCOTCHKOTE 323 (AS SPECIFIED BY KINDER MORGAN), AND EXTEND A MIN. OF 1 FOOT BEYOND THE REPAIR AREA.



STEP 5



INSERT 'A'



INSERT 'B'

NOTES:

1. CLEAN MOLD PRIOR TO EACH USE.
2. WHEN #10 AWG OR SMALLER WIRE IS USED, CRIMP A COPPER SLEEVE OF PROPER SIZE OVER BARE SECTION OF WIRE BEFORE CONNECTION IS MADE.
3. END OF CABLE SHOULD NOT PASS CENTER LINE OF MOLD.
4. OWNER/OPERATOR WELDING SPECIFICATIONS SHOULD BE FOLLOWED.

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TITLE
COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
EXOTHERMIC WELD PROCEDURE



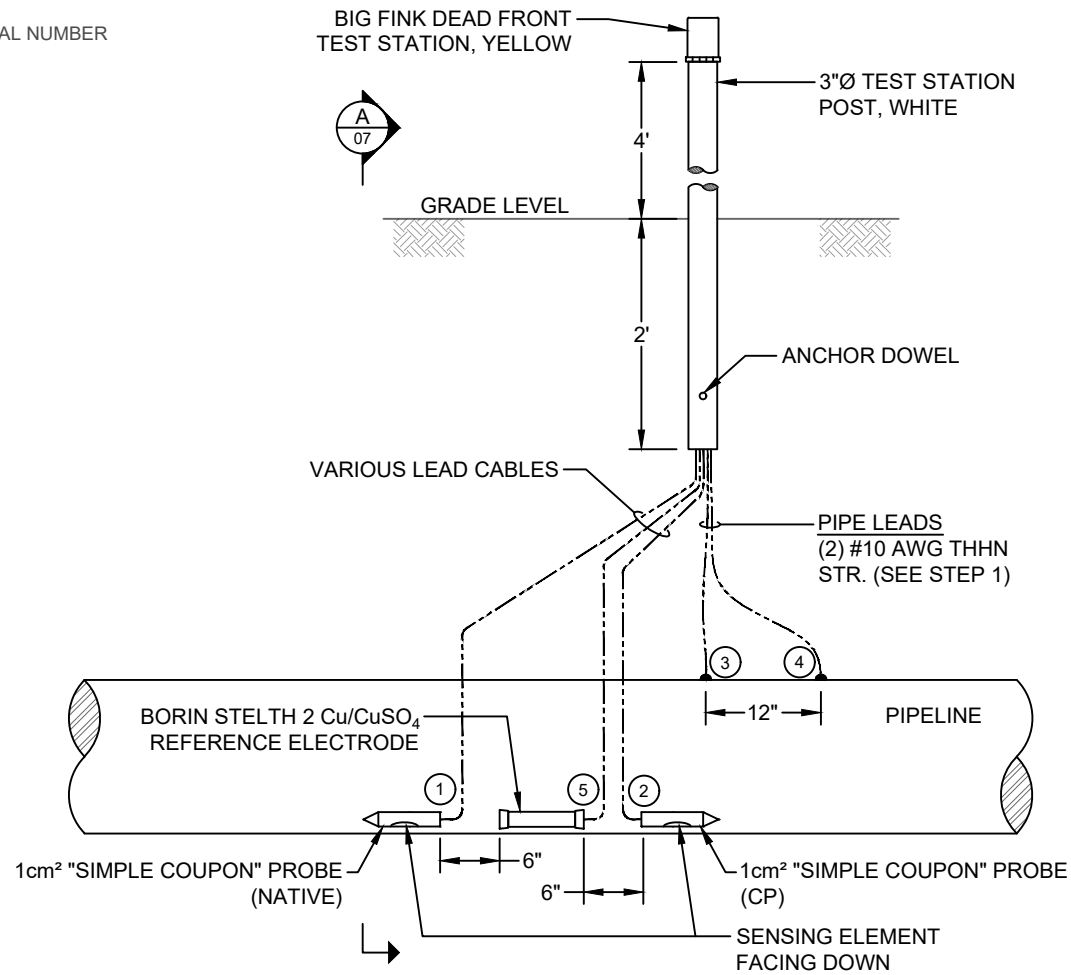
DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
PROJECT NO.	340141374	SCALE	N.T.S.
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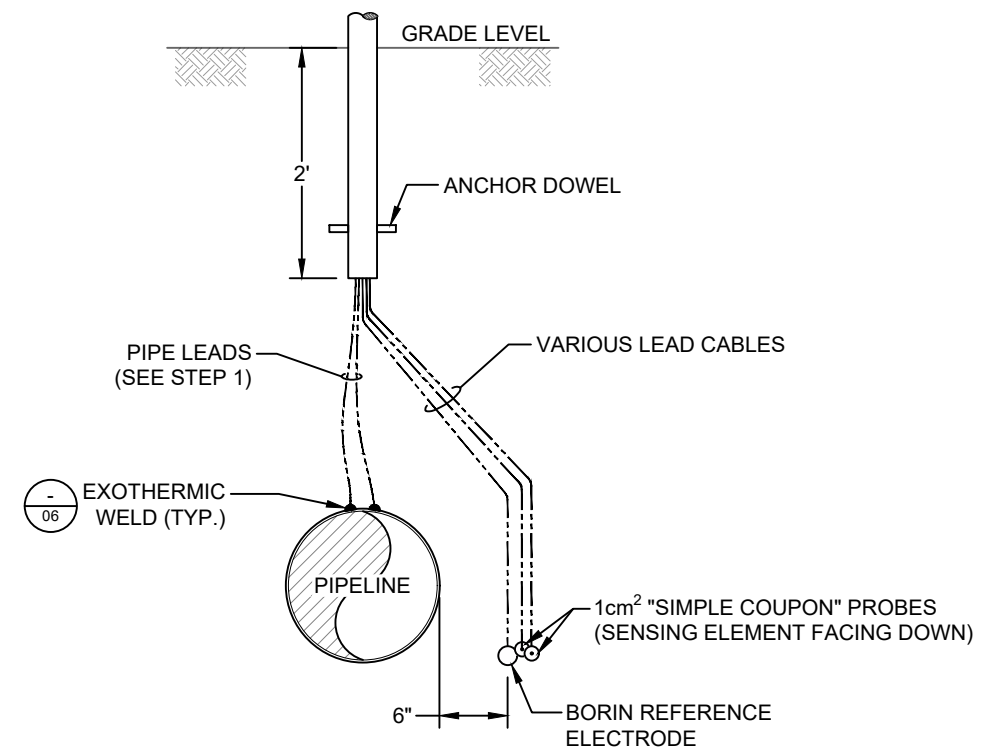
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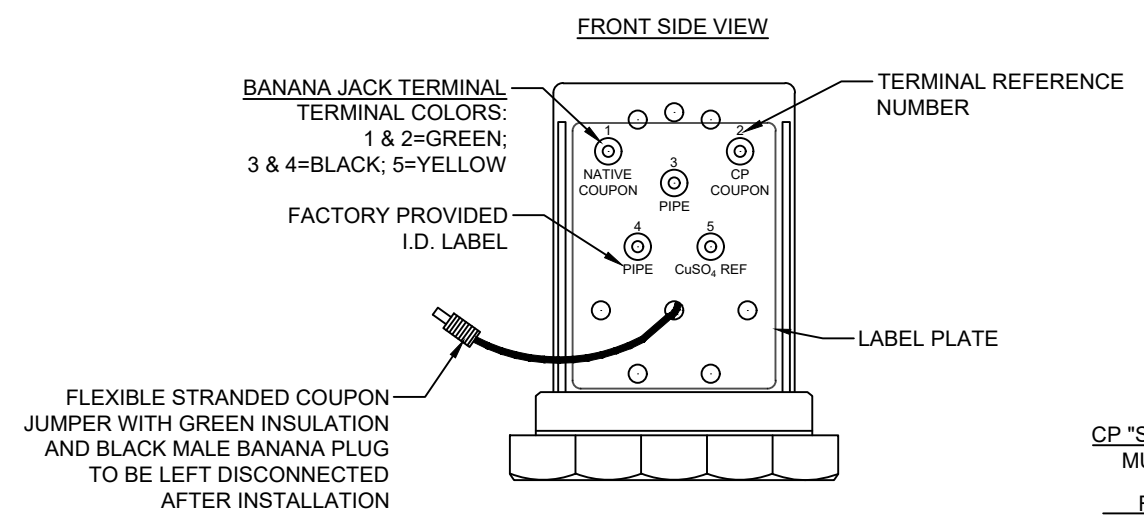
TERMINAL NUMBER



1 AC COUPON TEST STATION (TYPE ACTS)



A SECTION VIEW



CP "SIMPLE COUPON" PROBE, MULTI CONDUCTOR CABLE
 REFERENCE ELECTRODE #14 AWG RHH/RHW, YELLOW
 NATIVE "SIMPLE COUPON" PROBE, MULTI CONDUCTOR CABLE
 PIPELINE, (2) #10 AWG THHN STR., BLACK

2 TYPE ACTS TEST HEAD DETAIL

INSTALLATION PROCEDURE

- STEP 1: MAKE PIPE CONNECTIONS AND ENSURE THAT PROPER STRAIN RELIEF IS PROVIDED FOR WELDS.
- STEP 2: INSTALL "SIMPLE COUPON" PROBES ACCORDING TO INSTRUCTIONS ON SHEET 12.
- STEP 3: INSTALL REFERENCE ELECTRODE IN LOCATION ACCORDING TO THIS DRAWING. REFER TO MANUFACTURER INSTRUCTIONS FOR INSTALLATION PROCEDURE.
- STEP 4: PRIOR TO BACKFILL OPERATIONS, HAND BACKFILL AND COMPACT BOTH PROBES AND REFERENCE ELECTRODE WITH A MINIMUM OF 12-INCHES OF BACKFILL MATERIAL.
- STEP 5: PRIOR TO REMAINING BACKFILL OPERATIONS, TAKE INITIAL MEASUREMENTS ACCORDING TO INSTRUCTIONS ON SHEET 12.
- STEP 6: ONCE ALL INITIAL MEASUREMENTS INDICATE A SUCCESSFUL INSTALLATION, ROUTE ALL LEAD CABLES THROUGH PVC TEST POST SO THAT ALL CABLES EXTEND AT LEAST 12-INCHES ABOVE TOP OF TEST POST AND TEMPORARILY SECURE IN PLACE.
- STEP 7: PROCEED WITH REMAINING BACKFILL OPERATIONS ACCORDING TO OWNER/OPERATOR SPECIFICATIONS.
- STEP 8: INSTALL TEST STATION DIRECTLY OVER PIPELINE.
- STEP 9: FINISH BY MAKING CONNECTIONS AT TEST HEAD ACCORDING TO DETAIL 2.

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TITLE
 COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
 TYPICAL AC TEST STATION



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APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
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DRAWING NO.	U41-B200110-C-011	SHEET NO.	11 OF 15

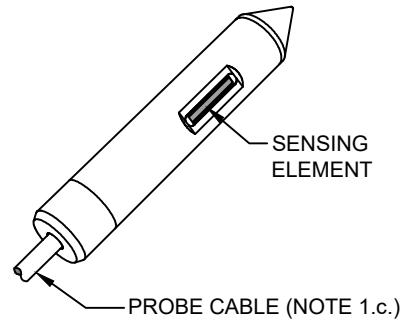
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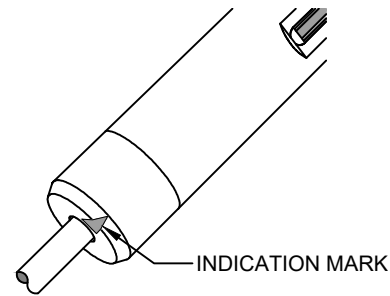
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THE FOLLOWING INSTALLATION INSTRUCTIONS APPLY TO BOTH THE "ER" PROBES AND THE "SIMPLE COUPON" PROBES

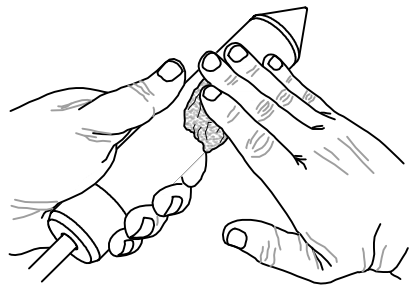
STEP 1: PRIOR TO INSTALLING PROBES, WIPE SENSING ELEMENT WITH ALCOHOL WIPE (PROVIDED WITH EACH PROBE).



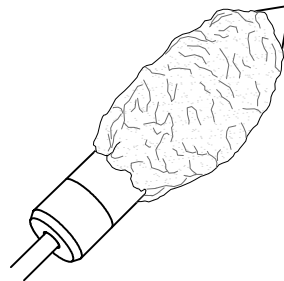
STEP 2: USING TAPE OR MARKER, MARK THE PROBE (AS SHOWN BELOW) TO INDICATE THE SIDE WITH THE SENSING ELEMENT.



STEP 3: USING SOIL FROM SAME APPROXIMATE DEPTH AS PIPE (WHERE PROBE IS TO BE BURIED), MOISTEN SOIL AS NEEDED AND FIRMLY PRESS INTO DEPRESSION AT SENSING ELEMENT.

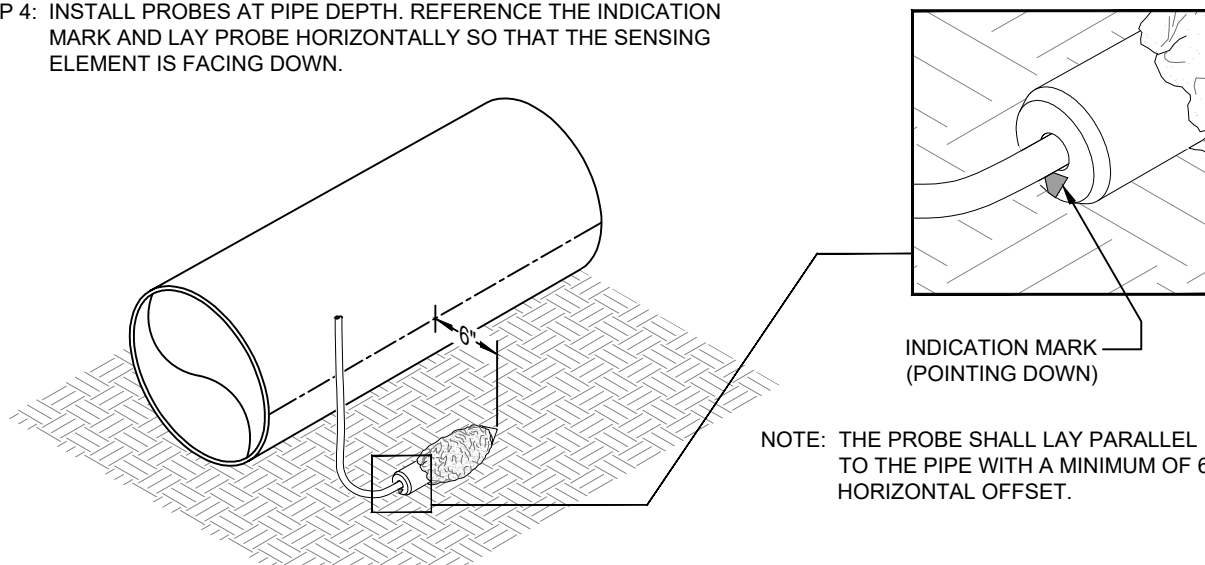


STEP 4: CONTINUE ADDING SOIL TO FORM A DENSE 3-INCH DIAMETER "MUD PACK" AROUND PROBE AND SENSING ELEMENT.



NOTE: IT IS IMPERATIVE THAT THE SENSING ELEMENT MAINTAIN GOOD CONTACT WITH THE SOIL.

STEP 4: INSTALL PROBES AT PIPE DEPTH. REFERENCE THE INDICATION MARK AND LAY PROBE HORIZONTALLY SO THAT THE SENSING ELEMENT IS FACING DOWN.



1 PROBE INSTALLATION (AT ACTS)

INITIAL TESTING PROCEDURE

- TEMPORARILY PLACE A CALIBRATED PORTABLE Cu/CuSO₄ REFERENCE CELL (PRC) ON SOIL APPROX. 1-FOOT ABOVE PERMANENT REFERENCE ELECTRODE (RE).
- RECORD THE DC POTENTIALS SHOWN IN THE TABLE BELOW (ADAPTER "DONGLE" IS PROVIDED WITH PROBE TO ALLOW FOR TAKING MEASUREMENTS).
- IF ANY OF THE INITIAL TESTING MEASUREMENTS DO NOT MEET THE CRITERIA BELOW, THIS MAY INDICATE IMPROPER INSTALLATION OR FAULTY MATERIALS. TROUBLESHOOT EQUIPMENT INSTALLATION BEFORE FINAL BACKFILL AND REPEAT MEASUREMENTS.
- CORRECTIVE ACTION WILL BE REQUIRED IF MEASUREMENT CRITERIA ARE NOT MET, AT NO ADDITIONAL COST TO OWNER/OPERATOR.
- AFTER SUCCESSFUL INSTALLATION IS DETERMINED, REMOVE PRC AND CONTINUE WITH TEST STATION INSTALLATION.

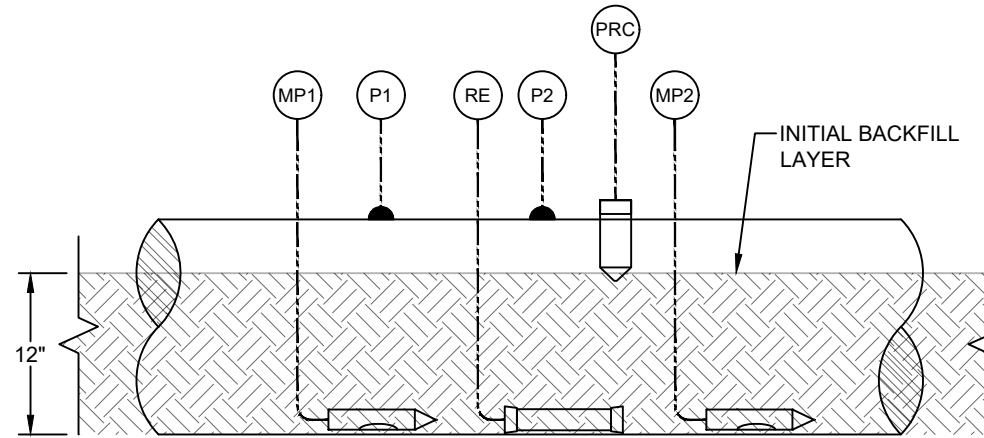


DIAGRAM 'A'

- PRC PORTABLE REFERENCE CELL
- RE REFERENCE ELECTRODE (PERMANENT)
- MP1 METRICORR PROBE #1
- MP2 METRICORR PROBE #2
- P1 PIPE LEAD #1
- P2 PIPE LEAD #2

CONNECTIONS TO VOLTMETER	MEASUREMENT CRITERIA
	LESS THAN OR EQUAL TO 5 mV
 	BETWEEN -500 mV AND -800 mV
 	MORE NEGATIVE THAN -850 mV
	LESS THAN 0.2 mV

2 INITIAL TESTING PROCEDURE (AT ACTS)

NOTES

- FOR "ER" TYPE PROBES:
 - TAKE PHOTO OF "ER" PROBE CERTIFICATES OR OTHERWISE DOCUMENT PROBE SPECIFICATIONS PRIOR TO PROVIDING PROBE CERTIFICATES TO OWNER/OPERATOR.
 - RUBBER CAPS PROVIDED WITH "ER" PROBES TO REMAIN ON PROBE CABLE CONNECTORS THROUGHOUT BACKFILLING AND INSTALLATION. CABLE CONNECTORS TO BE KEPT CLEAN AND DRY AT ALL TIMES, COMPLETELY TAPING OVER RUBBER CAPS WITH RUBBER ELECTRICAL TAPE AND OR TAKING OTHER PRECAUTIONARY MEASURES AS NECESSARY.
 - DO NOT CUT, SHORTEN, OR EXTEND "ER" PROBE CABLES.
- ANY DAMAGE TO PROBES OR "ER" PROBE CABLES WILL REQUIRE A COMPLETE REPLACEMENT AT NO ADDITIONAL COST TO OWNER/OPERATOR.

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REV.	NAB EI HOH	REVISION DESCRIPTION
	DATE (YYYY.MM.DD)	
	BY CHK APP	



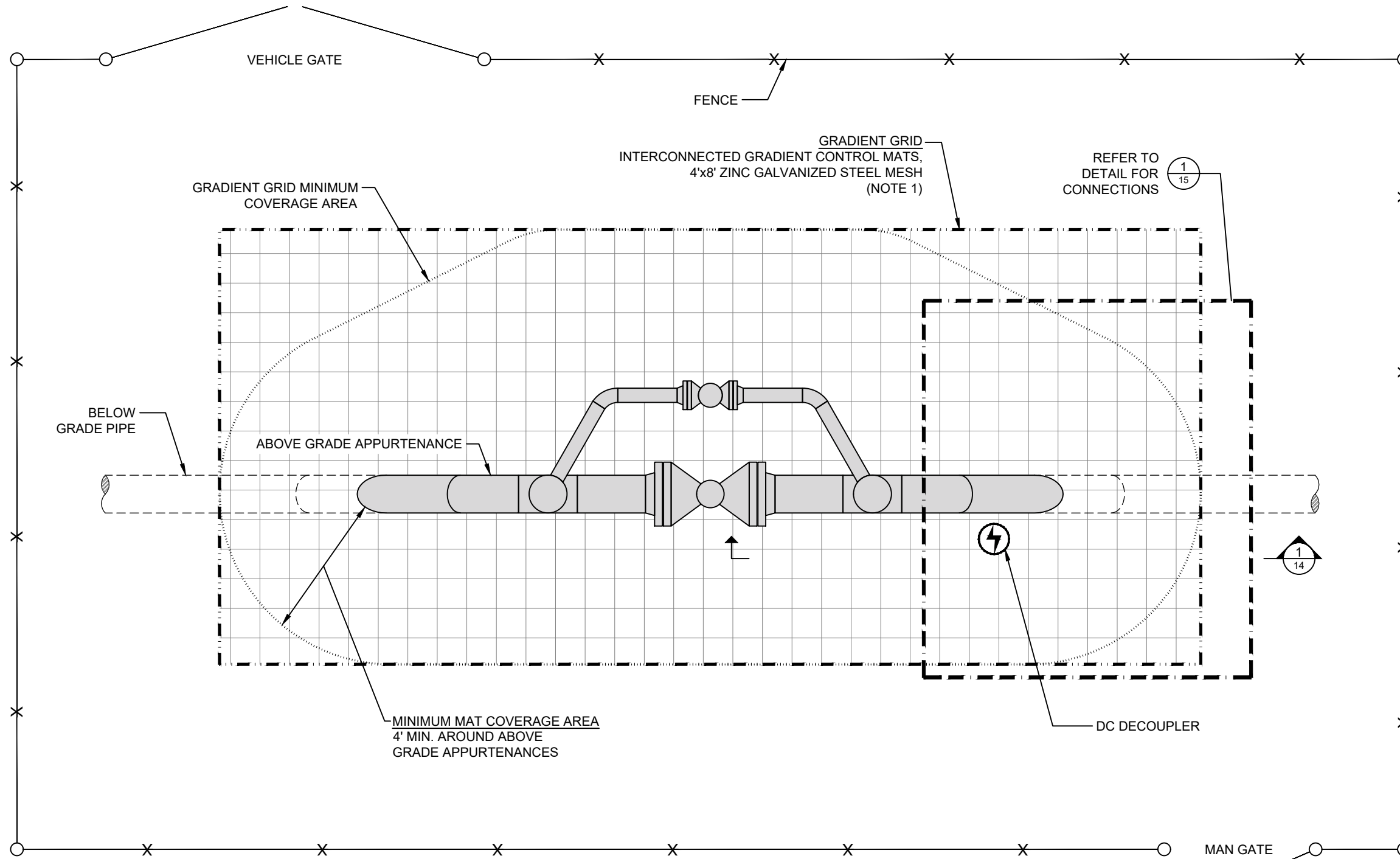
TITLE
 COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
 PROBE INSTALLATION & TEST PROCEDURE



DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-012	SHEET NO.	12 OF 15

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1 TYPICAL VALVE SITE GROUNDING
(PLAN VIEW)

NOTES:

1. INTERCONNECTED GRADIENT CONTROL MATS SHALL BE INSTALLED TO FORM A RECTANGULAR GRADIENT GRID AREA THAT EXTENDS A MINIMUM OF 4- FEET AROUND ABOVE GRADE APPURTENANCES.
2. GRADIENT GRID SHALL BE INSTALLED A MINIMUM OF 6" BELOW GRADE AND A 3" MINIMUM LAYER OF CRUSHED STONE/GRAVEL SHALL BE CONSIDERED FOR A REASONABLE LEVEL OF REDUNDANCY AND LONG TERM SAFETY PROTECTION.

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REV.	DATE (YYYY.MM.DD)	REVISION DESCRIPTION
BY	CHK	APP



TITLE
COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN

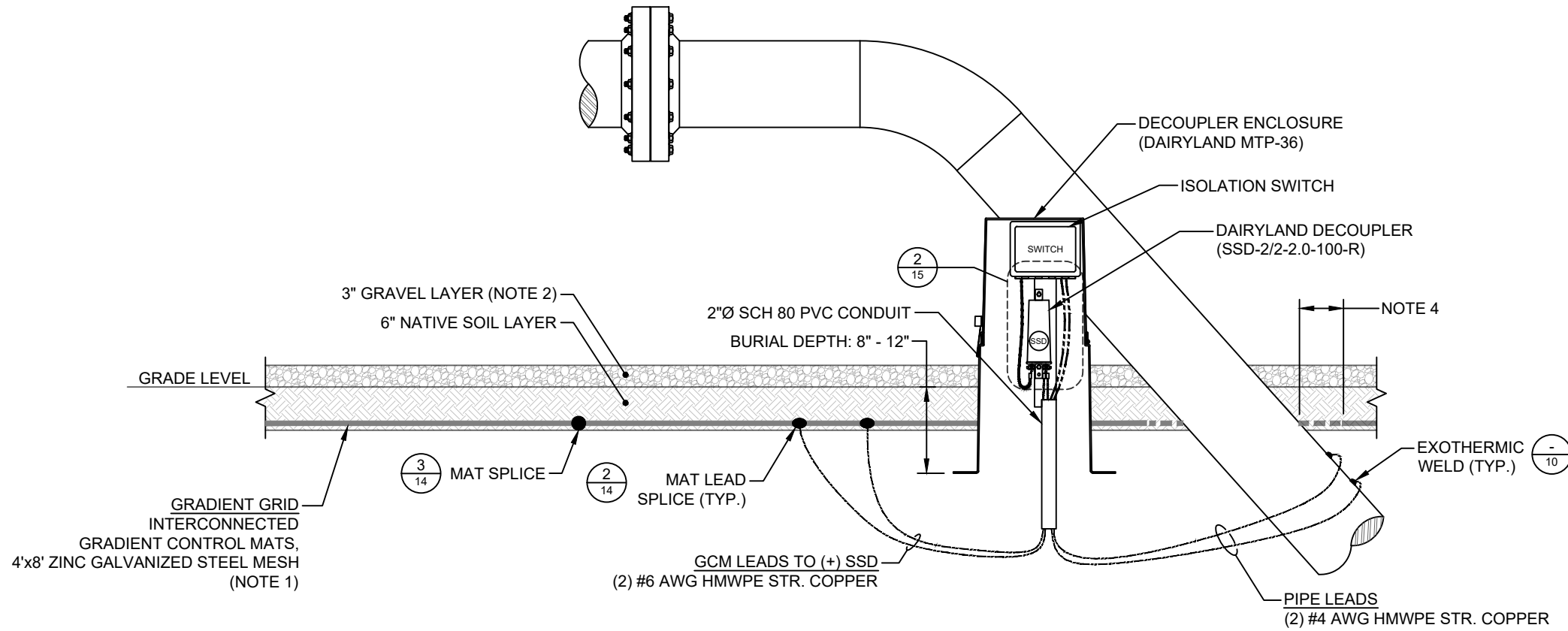
PROBE INSTALLATION & TEST PROCEDURE



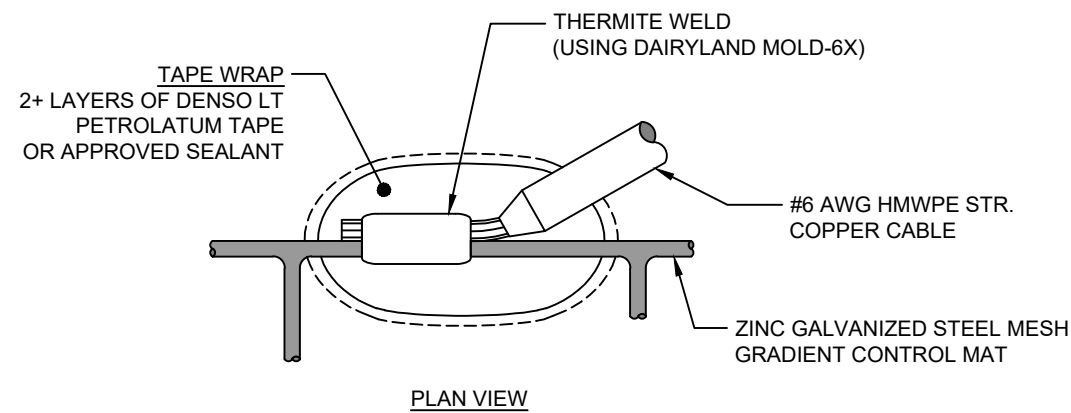
DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
PROJECT NO.	340141374	SCALE	N.T.S.
DRAWING NO.	U41-B200110-C-013	SHEET NO.	13 OF 15
			REV. A

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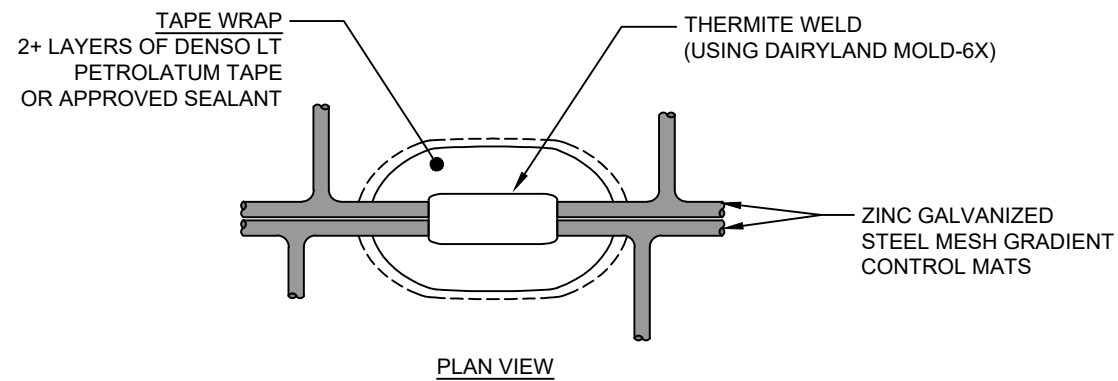
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1 TYPICAL ELEVATION DETAIL AT GRADIENT GRID






2 GRADIENT MAT LEAD SPLICE



3 GCM TO GCM SPLICE

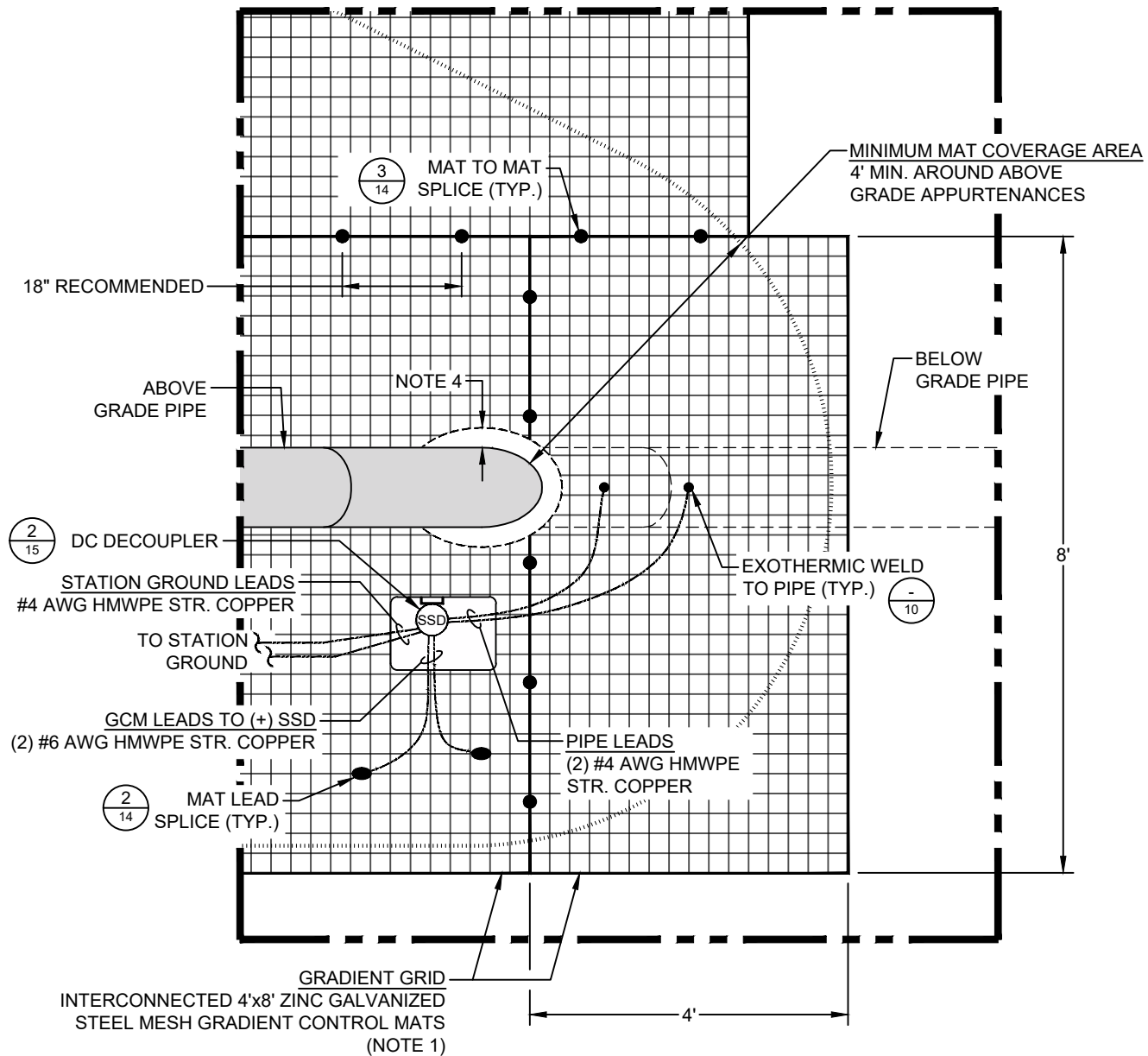
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3. AT ISOLATION FLANGE, WHERE APPLICABLE, PROTECTION IS REQUIRED. TYPICAL MITIGATION MEASURES ARE AVAILABLE AND CAN BE PERFORMED POST-INSTALLATION OF THE FLANGE. WHEN REQUIRED, CONTACT THE AC MITIGATION ENGINEER.
4. TO AVOID CONTACT AND ABRASION TO THE PIPE COATING, GRADIENT MATS SHALL BE NO CLOSER THAN 6-INCHES TO THE PIPE, AT ANY POINT. FIELD CUT MATS AS NECESSARY.
5. FOLLOW PROPER RECOATING PROCEDURES FOR EVERY COATING REMOVAL APPLICATION, INCLUDING ISOLATION FLANGE PROTECTION, USING THE OPTIONAL BRACKET INSTALLATION KIT.
6. UPON COMPLETION OF ALL DECOUPLER INSTALLATIONS, ENSURE PROPER COATING OF EXPOSED TERMINALS USING SUPPLIED TEFGEL.

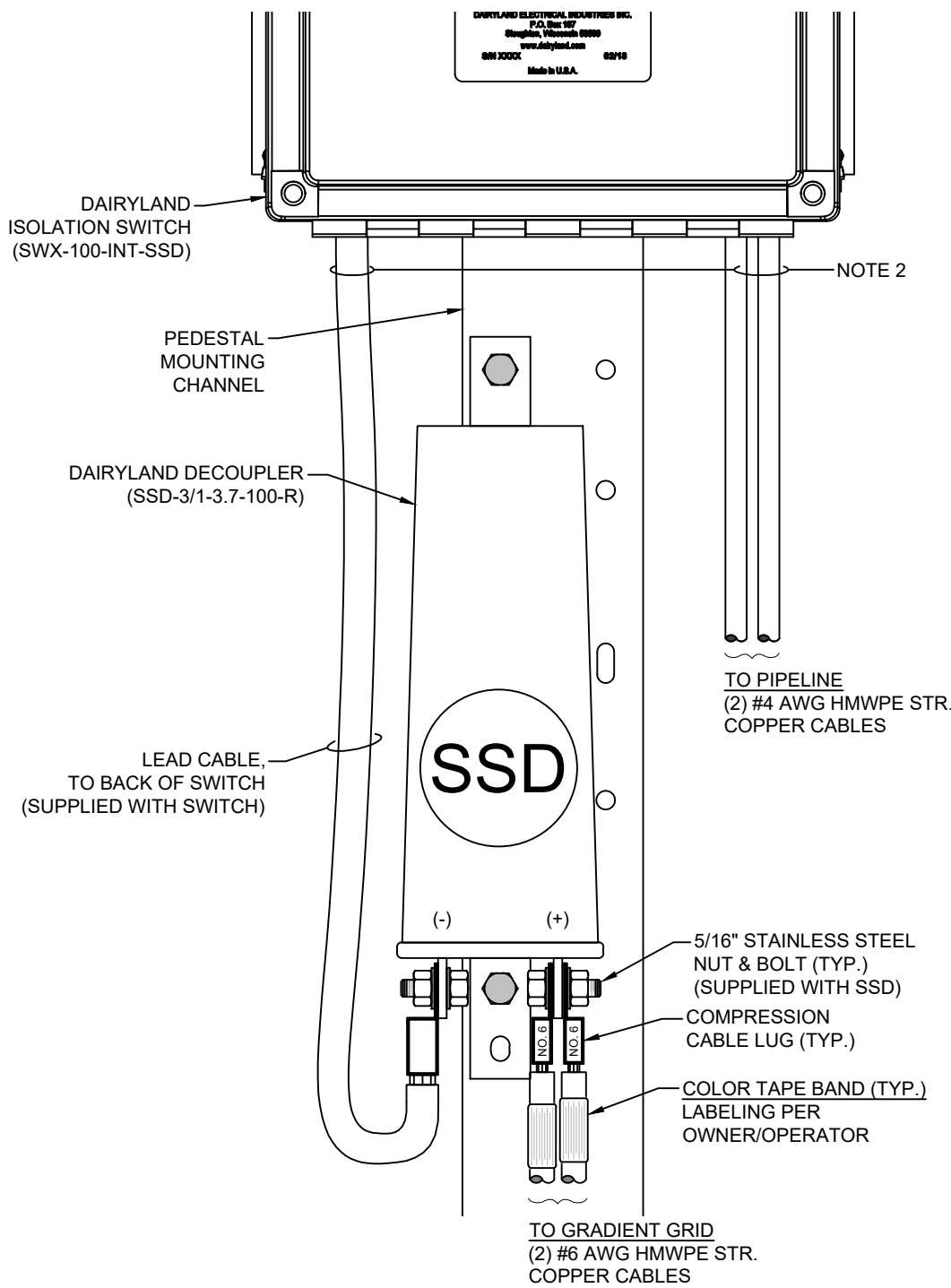
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REV.	NAB EI HOH DATE (YYYY.MM.DD)	REVISION DESCRIPTION
CLIENT	 Colorado Interstate Gas Company, L.L.C. a Kinder Morgan company	
TITLE	COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN PROBE INSTALLATION & TEST PROCEDURE	
  Stronger. Safer. Infrastructure.		
DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY -
APPROVED BY	H.Hernandez	CLIENT DRAWING NO. N/A
PROJECT NO.	340141374	SCALE N.T.S.
DRAWING NO.	U41-B200110-C-014	SHEET NO. 14 OF 15
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1 TYPICAL INSTALLATION DETAIL (PLAN VIEW)



2 CONNECTION DETAIL (AT VALVE SITE GRADIENT GRID)

- NOTES:
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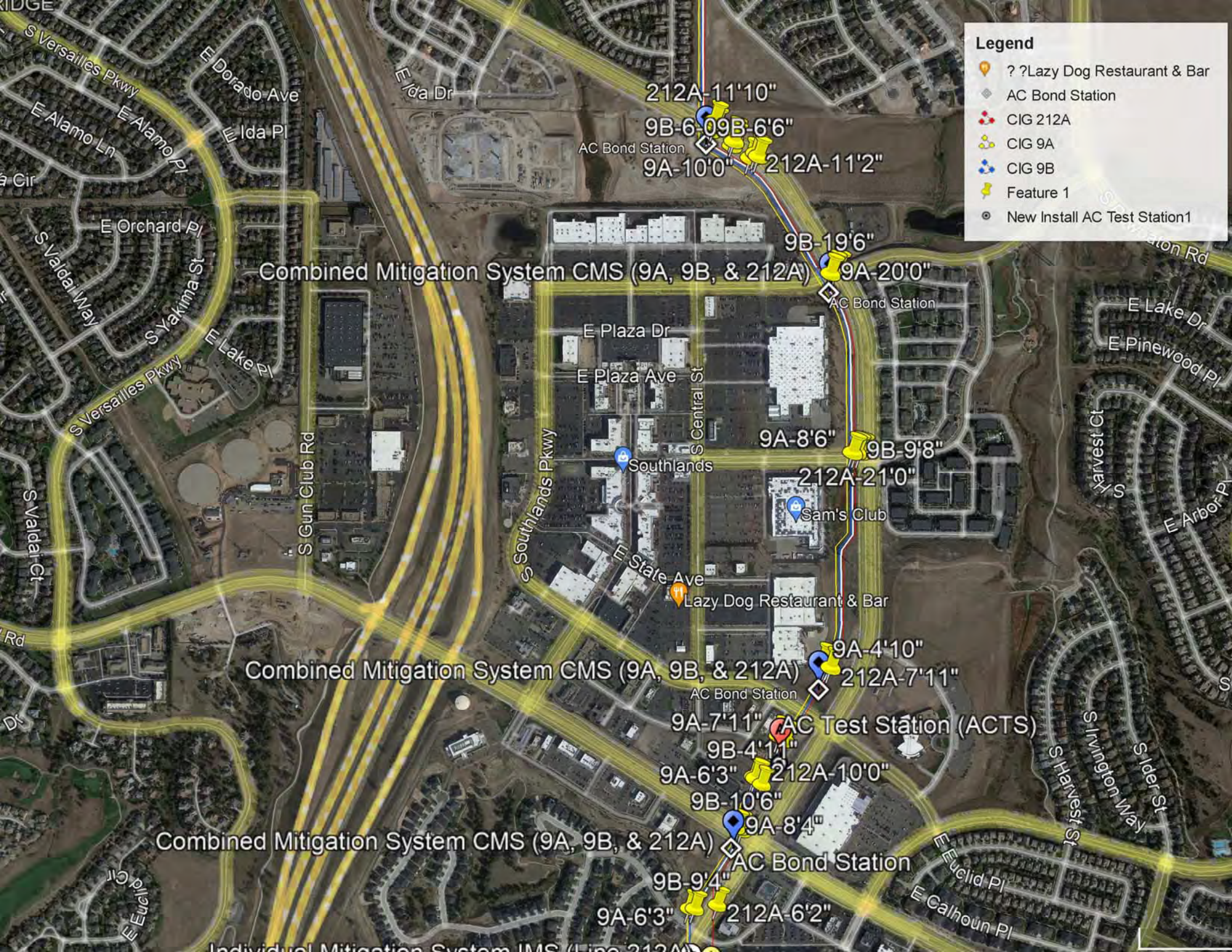
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REV.	NAB EI HOH	REVISION DESCRIPTION
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	BY CHK APP	
CLIENT		

TITLE
 COLLOCATION EVALUATION PROJECT FOR CIG PIPELINES & PROPOSED XCEL ENERGY POWER LINE AC MITIGATION SYSTEM DESIGN
 PROBE INSTALLATION & TEST PROCEDURE

DRAFT DATE (YYYY.MM.DD)	2020.07.28	DRAWN BY	N.Bortolussi
DESIGNED BY	E.Imordi	CHECKED BY	-
APPROVED BY	H.Hernandez	CLIENT DRAWING NO.	N/A
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Lumin8 Transportation Technologies

5920 Lamar St.
Arvada, CO 80003
303-422-7985 FAX 303-422-1634

Date: 9/16/2021

Bid Proposal

Job Name or Bid Number Southlands Parkway

Total Bid: \$ 29,810.50

Bid #	Description	Quantity	Unit Prices	Unit	Ext.
100	Res TS Head	1	\$ 370.00	EA	\$ 370.00
110	TS Face 12-12-12-12-12	1	\$ 1,451.00	EA	\$ 1,451.00
120	TS Backplates	1	\$ 265.00	EA	\$ 265.00
130	Sign Panel Class I	64.5	\$ 41.00	SF	\$ 2,644.50
140	Sign Panel Class II	20	\$ 56.00	SF	\$ 1,120.00
150	Steel Sign Post(2x 2 Tubing)	74	\$ 56.00	LF	\$ 4,144.00
160	Remove Pavement Marking	147	\$ 7.00	SF	\$ 1,029.00
170	Modified Epoxy Pavement Marking	2	\$ 1,390.00	GAL	\$ 2,780.00
180	Preformed Thermoplastic W-S	166	\$ 42.00	SF	\$ 6,972.00
190	Preformed Thermoplastic X-S	8	\$ 70.00	SF	\$ 560.00
200	Traffic Control	1	\$ 4,475.00	LS	\$ 4,475.00
210	Mobilization	1	\$ 4,000.00	LS	\$ 4,000.00

PRICES GOOD FOR 30 DAYS

EXCLUSIONS:

ASPHALT REMOVAL AND PATCHING
CONCRETE REMOVAL OR REPLACEMENT
LANDSCAPE OR SPRINKLER REPAIR
SPOILS REMOVAL FROM JOB SITE
UNFORESEEN UNDERGROUND CONDITIONS
HAZMAT HANDLING
SURVEYING
TAXES
WASTE WATER / EROSION CONTROL MANAGEMENT
ENGINEERING
PERMIT FEES

INCLUSIONS:

PERFORM WORK LISTED ABOVE

The above prices, specifications and conditions are satisfactory and are accepted.
Lumin8 Transportation Technologies is authorized to do the work as specified.

Name Printed: _____

Signature: _____

Company Name: _____

Billing Address: _____

Kevin Marsh
Estimator
Lumin8 Transportation Technologies
303-422-7985
Fax 303-422-1634
kmarsh@lumin8.com

