RESOLUTION OF THE BOARD OF DIRECTORS OF TUSCAN FOOTHILLS VILLAGE METROPOLITAN DISTRICT

REGARDING ACCEPTANCE OF DISTRICT ELIGIBLE COSTS

WHEREAS, Tuscan Foothills Village Metropolitan District, in the City of Colorado Springs, El Paso County, State of Colorado ("**District**"), is a quasi-municipal corporation and political subdivision of the State of Colorado; and

WHEREAS, the District was formed, *inter alia*, for the purpose of designing, acquiring, constructing, installing, operating, maintaining and financing street improvements, parks and recreational facilities, storm sewer improvements, water improvements, traffic and safety controls, transportation improvements, mosquito control, television relay and translator facilities, fire protection improvements, and sanitary sewer improvements within and without the boundaries of the District; subject to any limitations contained in the Service Plan for the District; and

WHEREAS, the District and Tuscan Bench Development, Inc. (the "**Developer**") entered into that certain Infrastructure Acquisition and Reimbursement Agreement, dated November 4, 2019 (the "**Acquisition Agreement**"); and

WHEREAS, the Developer has constructed or caused to be constructed, certain street improvements for the benefit of the District (the "**Public Improvements**"); and

WHEREAS, the Public Improvements are identified in a letter dated May 13, 2020 from the City of Colorado Springs to Kimley-Horn and Associates, Inc. regarding Probation Inspection-Streets (the "Letter"), which letter is attached hereto as Exhibit A; and

WHEREAS, the Letter indicates preliminary acceptance by the City of Colorado Springs of the Public Improvements, and states that a two-year warranty period began on May 13, 2020; and

WHEREAS, the Acquisition Agreement sets forth the procedures for documenting, certifying, and reimbursing the Developer for certain costs related to Public Improvements that may be lawfully funded by the District; and

WHEREAS, pursuant to the Acquisition Agreement, the District has agreed to reimburse the Developer for "**District Eligible Costs**," subject to the satisfaction of certain terms and conditions as set forth in the Acquisition Agreement; and WHEREAS, the Acquisition Agreement requires that the Developer furnish copies of all invoices, statements and evidence of payment equal to the proposed District Eligible Costs, including lien waivers from suppliers and subcontractors, as applicable, to the District related to the costs funded by the Developer related to the Public Improvements (collectively, the "**Payment Information**"); and evidence that any and all real property interests necessary to permit the District's use and occupancy of the District Improvements have been granted, or has assured the District that such instruments will be executed to satisfy this requirement (together with the Payment Information, the "**Required Documentation**") in order to, *inter alia*, allow the District to substantiate the amount of District Eligible Costs; and

WHEREAS, the Developer has furnished the Required Documentation and all other requested information to the District; and

WHEREAS, M&S Civil Consultants, Inc. (the "**District Engineer**") has reviewed the Payment Information to substantiate the amount of District Eligible Costs, and the District Engineer has advised the Board that certain of the costs submitted by the Developer are reasonable and appropriate and related to the Public Improvements authorized and contemplated under the terms of the Service Plan and Acquisition Agreement and are therefore eligible for reimbursement by the District; and

WHEREAS, the District Engineer has found and determined, based upon its independent review, that the Developer has submitted \$652,513.25 of District Eligible Costs, relating to the Public Improvements, including \$428,578.00 for Excavation and \$223,935.25 for asphalt paving, in accordance with the Agreement, and has issued a "**Cost Certification**," which is included in **Exhibit B**, attached hereto; and

WHEREAS, the Board has reviewed the information submitted by the District Engineer and other information as appropriate and has determined that the best interests of the District, its residents, users, and property owners would be served by the District's recognition and acceptance of the District Eligible Costs and the District should expend funds for such purposes; and

WHEREAS, the Board desires to recognize and reimburse the Developer for the District Eligible Costs, subject to the availability of District funds for such purpose.

NOW, THEREFORE, be it resolved by the Board of the District as follows:

1. The above recitals and the exhibits are hereby incorporated in this Resolution as if fully set forth herein.

2. <u>District Eligible Costs</u>. The Developer has represented that it has funded or caused to be funded District Eligible Costs at its sole cost and expense, which District Eligible Costs are directly related to the Public Improvements, and has provided the Required Documentation to the District.

3. <u>Cost Certification</u>. As required under Section 4(c)(1) to the Acquisition Agreement, the District Engineer has issued its Cost Certification, attached hereto as **Exhibit B**, in order to certify the amount of District Eligible Costs to be reimbursed to the Developer.

4. <u>Dedicated Improvements</u>. As noted in Letter, attached hereto as **Exhibit A**, the Public Improvements have been conditionally accepted by the City of Colorado Springs. For such Public Improvements, the Developer has provided the Required Documentation in accordance with the Acquisition Agreement, as applicable, in form and substance satisfactory to the District (or has provided assurance acceptable to the District, that the Developer will provide such information).

5. <u>Acceptance of District Eligible Costs</u>. The Board hereby finds that the applicable requirements set forth in the Acquisition Agreement have been met, and that the District Eligible Costs are hereby accepted and approved for reimbursement by the District. The Board, having reviewed the certifications and recommendations of the District Engineer and District Accountant, finds and determines that the total amount of District Eligible Costs to be reimbursed to Tuscan Bench Development, Inc. is \$652,513.25. To the extent required by the Acquisition Agreement, this Resolution shall be deemed the "Acquisition Resolution" to be issued by the District.

6. <u>Subject to Annual Appropriations</u>. Any payments due hereunder are subject to annual appropriation by the District and do not create a multiple-fiscal year obligation or debt whatsoever. Furthermore, any payments due hereunder are subject to any repayment terms and conditions as set forth in the Acquisition Agreement.

7. <u>Definitions</u>. Capitalized terms not defined herein, shall have the meanings set forth in the Acquisition Agreement.

(Remainder of page left intentionally blank)

ADOPTED THIS ____ DAY OF JUNE, 2020.

TUSCAN FOOTHILLS VILLAGE METROPOLITAN DISTRICT

Officer of the District

APPROVED AS TO FORM: WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

General Counsel to the District

EXHIBIT A

City of Colorado Springs Letter



May 13, 2020

Kimley-Horn and Associates, Inc. 2 N Nevada Avenue, Suite 300 Colorado Springs, CO 80903

Attn: John Heiberger

PUBLIC WORKS **Engineering Development Review**

Récal 6-11-20 3:00pm ska

PROBATION INSPECTION – STREETS Tuscan Foothills Village Filing No. 1 Check #1646 - \$19,571.12

P.E. CERTIFICATION ON FILE BY: John Heiberger, P.E. ENGINEERING FIRM: Kimley-Horn and Associates, Inc. DATE: December 27, 2019 GEOTECH CERTIFICATION ON FILE BY: CTL | Thompson, Inc. ENGINEERING FIRM: December 23, 2019 DATE: Timothy A. Mitchell, P.E.

Per your request dated May 11, 2020, a Probation Inspection on the street improvements was performed on May 13, 2020 for the above Subdivision.

The inspection covered the following Public street facilities: (Street inspections include grading, base course, paving, curb and gutter, pedestrian ramps and sidewalks)

Silverstone Terrace from Mule Deer Drive south 1439 LF to CDS

Subdivision inspection fees in the amount of \$10,057.50 (50 public lots @ \$201.15/lot) have been paid.

All signs and markings required by Traffic Engineering have been installed. (As per Plans*)

*Mule Deer/Silverstone intersection and Mule Deer section extending west to end of filing @ STA 5+91.12 (includes all pedestrian ramps except the two on the NE corner to be completed with Filing No. 2) to be completed with Filing No. 3.

The improvements are complete, and this letter will serve as notice that the two-year warranty period will commence on this date. The Engineering Development Review Team will reduce your financial assurances accordingly. You are responsible for materials, workmanship and maintenance of these facilities until a final inspection has been made. You must request a final inspection at the end of the warranty period.

Sincerely

Andrew Timm Engineering Inspector II

Cc: Robin McGaughey, Engineering Technician III Shirley Applegate, Engineering Technician II Cyndi Morris, Engineering Supervisor Bryan Flood, Engineering Supervisor Mike Hensley, Streets Program Supervisor **GIS-Water Resources** Subdivision File

2880 International Circle, Suite 200-1 • TEL 719-385-5977 FAX 719-385-5050 Mailing Address: Post Office Box 1575, Mail Code 1377 • Colorado Springs, Colorado 80901-1575

<u>EXHIBIT B</u>

Cost Certification



102 E Pikes Peak Ave, Suite 500 Colorado Springs, CO 80903 (719) 955-5485

December 2, 2019

Board of Directors Tuscan Village Metropolitan District No. 1 111 S Tejon Avenue, Suite 705 Colorado Springs, CO 80903

Re: Recommendation for Reimbursement for Public Improvement Costs Tuscan Foothills Village Filing No. 1 Subdivision, City of Colorado Springs, Colorado

Dear Board of Directors:

I have been provided documentation from the Developer's representatives for Tuscan Foothills Village Filing No. 1 Subdivision, covering costs incurred in connection with construction of public improvements. The documentation was provided for my evaluation pursuant to obtaining reimbursement by the Tuscan Village Metropolitan District for public improvement costs.

Included in the documents that were provided for our review were: construction plans of public infrastructure improvements, final plat, Consolidated Service Plan, and Reimbursable Cost Summary.

It is possible that my recommendations for reimbursement may upon subsequent review by District legal counsel, bonding counsel, and / or District accountants, be revised or amended. The recommendations herein, address costs for infrastructure construction by multiple contractors and vendors.

As a basis for preparing this letter, we have reviewed the District's Service Plan, construction plans; made a site visit to confirm that the construction has been completed commensurate with the costs for which reimbursement is being requested.

District Service Plan

Infrastructure facilities included in the District's Service Plan are provided for as reimbursable costs for those facilities generally identified as follows:

- Streets, Traffic and Safety
- · Water,
- Sewer (Sanitary)
- Parks & Recreation, Trails & Landscaping
- Site Work & Demolition, Earthwork

The elements constructed in the completed project were confirmed to be in compliance with the above-listed District's Service Plan categories.

Review Methodology

The methodology that was used in reaching conclusions as to our recommendations for reimbursement generally followed the outline below:

- Review Service Plan for included infrastructure
- · Review construction costs for consistency with prevailing costs in the area
- · Review improvements that will benefit the District.
- Make site visit

Findings

Pursuant to the above methodology to the following findings were confirmed.

- The costs were spent on public infrastructure and facilities as qualified by the District Service Plan
- The improvements have been installed per site visit on November 7, 2019.
- · The costs are reasonable and consistent with the prevailing costs in the area
- The regional improvements benefit all Districts.

Reduction for Lot Grading

The District does not reimburse costs associated with the private development portions of the project to include dry utilities, grading outside street rights-of-way, etc. A review of the earthwork area was reviewed for the project and it is estimated that the percentage of grading costs is proportioned at 25 percent to streets and drainage (public portion) and 75 percent to lots (private portion). Therefore, the total cost of grading has been reduced to account for the grading work that was associated with the private portion of the project.

Recommendations

To the best of my knowledge, and belief, the services rendered for the costs as listed on the attached spreadsheet are appropriate as District expenses and are consistent with those specified in the Service Plan. In my opinion, the costs are competitive with current pricing for similar services in the Colorado area. Accordingly, we recommend that the Board of Directors of the Tuscan Village Metropolitan District consistent with its rules and regulations, reimburse Tuscan Bench Development, Inc the amount of <u>\$1,136,657,25</u> for the construction / services as itemized on the attached spreadsheet.

We are available to answer any questions that might arise in connection with these reimbursement recommendations.

Sincerely,



Virgil A. Sanchez, P.E. On behalf of M&S Civil Consultants, Inc. Tuscan Bench Development, LLC. Tuscan Foothills Village Filing 1 Reimbursable Development Cost Summary Updated 10/10/2019

1,100,000.00

Description	Total Cost To Date
Excavation	finanti contrata da
Dirt Work (Cut/Over Ex) Attributable Towards Public Road Actual Total \$1,714,312.00 x 25%	428,578.00
Excavation Subtotal:	428,578.00
Water & Sewer	
Water - 12" HDPE	18,000.00
Water - 8" PVC	172,500.00
Water - 6" PVC	6,000.00
Water - 8" DIP / 6" DIP Revised Bill	23,736.00
Water - Fire Hydrants	48,000.00
Sewer - 8" PVC	105,400.00
Sewer - Manholes	33,120.00
Water & Sewer Subtotal:	406,756.00
Storm	
36" RCP	47,628.00
TYPE R INLET (Non Specific)	10,000.00
TYPE D INLET	5,000.00
RCP Fittings	4,760.00
Storm Manholes 72"	10,000.00
Storm Subtotal:	77,388.00
Others	
Asphalt Paving	223,935.25
Others Subtotal:	223,935.25
Reimbursable Development Cost Subtotal:	\$ 1,136,657.25
Variance to \$1,100,000.00 Cap on Reimbursable Development Cost:	(36,657.25

Description	Amount Paid To Date	Lien Waiver Release
Payment Summary		Section and the section of the secti
09/19/19 - Check #1257 to Pyramid Construction, Inc.	223,935.25	Stamp on Check ✓
03/01/19 - Check #1124 to NB Trenchless, Inc.	191,420.00	Form Attached ✓
01/03/19 - Check #1096 to NB Trenchless, Inc.	417,762.00	Form Attached ✓
10/09/18 - Check #1061 to NB Trenchless, Inc.	77,600.00	Form Attached ✓
09/04/18 - Check #1049 to NB Trenchless, Inc.	192,857.15	Form Attached ✓
08/03/18 - Check #1034 to NB Trenchless, Inc.	260,778.29	Form Attached ✓
07/09/18 - Check #1017 to NB Trenchless, Inc.	144,642.84	Form Attached ✓
06/11/18 - Check #1012 to NB Trenchless, Inc.	218,571.45	Form Attached ✓
05/10/18 - Check #113 to NB Trenchless, Inc.	210,000.00	Form Attached ✓
04/20/18 - Check #102 to NB Trenchless, Inc.	181,000.00	Form Attached 🗸
Payment Summary Subtotal:	2,118,566.98	
Development Cost Payment Summary Subtotal:	\$ 2,118,566.98	

Variance to \$1,100,000.00 Cap on Reimbursable Development Cost:

(1,018,566.98)

Upon receipt by the undersigned of a check from **Tuscan Bench Development Inc.** in the sum of <u>one hundred ninety-two thousand eight hundred fifty-seven</u> Dollars and <u>15</u> cents (\$ 192,857.15) payable to **N.B. Trenchless, Inc.**, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanic's lien, stop notice or bond right the undersigned has on the job at Tuscan Foothills Village Colorado Springs, Colorado 80919 to the following extent.

This release covers payment in full through August 25, 2018 for labor services, equipment and materials furnished to Tuscan Bench Development Inc. for the construction of finished pads, to include water, sewer, grading, drainage, curb & gutter, asphalt paving and other work elements identified in the contract between contractor and Tuscan Bench Development, Inc. as amended. Signing this waiver and release also certifies that payment has been made to all subcontractors who have supplied labor, equipment and materials for this project through August 25, 2018

7/18 Date: 9

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	TO: Tuscan Bench Development Inc.	<u></u>		ND Trenchless 101 N. Cascade Colorado Springs, CC	DUNS# 021958308 TIN# 46-4872893) 80903		TION DATE: PERIOD TO:	6 7/25/2018 8/25/2018
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	RIP RAP AND CONCRETE R&R	S66,000.00	\$66,000.00	50.00	50,00	\$66,000.00	100.00%	Sſ
	DIRT (CUT/OVER EX)	\$1,625,000.00	\$1,115,000.00	\$300,000,00	\$0,00	\$1,415,000.00	87,08%	\$210,000
	WATER							
	12" HDPE	\$34,770.00	\$0,00	50.00	S0.00	S0.00	0.00%	\$34,770
	8" PVC	\$172,030.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$172,050
	6" PVC	\$6,000.00	\$0.00	Str.od	S0.00	\$0.00	0.00%	\$6,000
	8" DIP	\$3,440.00	\$0.00	\$0,00	S0.00	\$0.00	0.00%	\$3,440
	WATER SERVICES	\$53,800.00	\$0.00	-50.60	\$0.00	\$0,00	0.00%	\$53,800
	FIRE HYDRANTS	\$38,400.00	\$0.00				0.00%	\$38,400
	SEWER							
	8" PVC	\$99,280.00	\$0.00	50.00	\$0.00	50.00	0,00%	\$99,280
	MANHOLES	\$27,600,00	\$0,00	\$0.00	\$0.00	\$0.00	0,00%	\$27,600
	SEWER SERVICES	\$55,600.00	\$0.00	50.00	\$0.00	\$0.00	0.00%	\$55,600
_	STORM	S0.00	\$0.00	<u> </u>				
	36" RCP	\$37,800.00	50.00	a de la postada				\$37,800
	30" RCP	\$19,920,00	\$0.00	\$0.00	\$0,00	\$0.00	0,00%	519,920
	TYPE R INLET	\$48,839.00	· 50.00	50.00	\$0.00	50.00	0.00%	\$48,839
	TYPE D INLET	\$12,766.00	\$0.00	50.00	50,00	\$0.00	0.00%	\$12,766
	RCP FITTINGS	\$4,760.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,760
	POND PIFING/ WOP	\$28,860,60	\$0.00	\$0.00	\$0,00	\$0,00	0.00%	\$28,861
	CURB AND GUTTER	\$66,000,00	50.00	50.00	\$0.00	50.00	0,00%	\$66,001
	ASPHALT/ ROAD BASE	S162,150,00	\$0.00	\$0.00	\$0.00	\$0,00	0,00%	\$162,150
	R&R TOPSILL	\$60,064,00	\$60,064,00	and the second second	\$0,00	\$60,064.00	100.00%	SC
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	B" DIP 6" DIP	\$67,536.00	\$0.00	2 50 00	\$0.00	50,00	0.00%	\$67,536
		\$18,300.00			60.00	50.00	0.00%	\$29,052
	WATER SERVICES	\$29,052.00 \$19,356.00	S0.00 S0.00		\$0.00 \$0.00	\$0,00	0.00%	\$19,356
	PRE HYDRANIS	547,600.00	\$0.00		50.00	50,00	0.00%	\$47,600
	MANHOLES	\$19,800.00	50.00 \$0.00		S0.00	\$0,00 \$0,00	0.00%	\$19,800
	SEIVER SERVICES	530.024.00	50.00		50.00	\$0.00	0.00%	\$30,024
	18" RCP	\$31,200,00	50.00		S0.00	\$0.00	0.00%	\$31,200
	IVPE D INLET	S31,200,00 S11,880.00	S0.00		\$0,00	50.00	0.00%	511,880
	POND PIPING/ WOP	\$11,880.00	50.00	and the second	\$0,00	50,00	0,00%	\$21,630
	CURB AND GUTTER	528,600,00	50.00		50.00	S0.00	0.00%	528,600
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Upon receipt by the undersigned of a check from **Tuscan Bench Development Inc.** in the sum of two hundred sixty thousand seven hundred seventy eight Dollars and <u>29</u> cents (\$ 260,778.29) payable to **N.B. Trenchless, Inc.**, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanic's lien, stop notice or bond right the undersigned has on the job at Tuscan Foothills Village Colorado Springs, Colorado 80919 to the following extent.

This release covers payment in full through July 25, 2018 for labor services, equipment and materials furnished to Tuscan Bench Development Inc. for the construction of finished pads, to include water, sewer, grading, drainage, curb & gutter, asphalt paving and other work elements identified in the contract between contractor and Tuscan Bench Development, Inc. as amended. Signing this waiver and release also certifies that payment has been made to all subcontractors who have supplied labor, equipment and materials for this project through July 25, 2018

Date: 8/6/20/8

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7/24/2018

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Upon receipt by the undersigned of a check from **Tuscan Bench Development Inc.** in the sum of <u>one hundred forty four thousand six hundred forty two</u> Dollars and <u>84</u> cents (\$ 144,642.84) payable to **N.B. Trenchless, Inc.**, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanic's lien, stop notice or bond right the undersigned has on the job at Tuscan Foothills Village Colorado Springs, Colorado 80919 to the following extent.

This release covers payment in full for labor services, equipment and materials furnished to Tuscan Bench Development Inc. for the construction of finished pads, to include water, sewer, grading, drainage, curb & gutter, asphalt paving and other work elements identified in the contract between contractor and Tuscan Bench Development, Inc. as amended. Signing this waiver and release also certifies that payment has been made to all subcontractors who have supplied labor, equipment and materials for this project through June 25, 2018

Promotor A By: Title:

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	ASPHALT/ ROAD BASE	FOND FIFTING/ WOR	THE CHARLES	VDE D DAT ET	JEWER JERVIN	ENTER SERVICES	MANHOFES	8" DUC	FIRE HYDRANTS	WATER SERVICES	6" PVC	8" PVC	UACE 1	K&K IUPSILL	ASPHALT/ ROAD BASE	URB AND GUITTER	POND PIPING/ WOP	CP FITTINGS	TYPE D INLET	TYPE R INLET	30" RCP	36" RCP	STORM	SEWER SERVICES	MANHOLES	8" PVC	EWER	FIRE HYDRANIS	WATER SERVICES	8" DIP	6" PVC	Ri bAU	WAIEN	WATER UNATER	NET AND CONCRETE NOR	MOB	FINDE 4		B DESCRIPTION OF WORK	Tuscan Bench Development Inc.	
\$2,910,365.00	 \$141,000,00	00.000/176	00.000	00.000 113	00.000 100	455 600 00	00 002 665	00 000 202	\$19 356.00	\$53,800.00	\$12,000,00	\$130 500 00		300,004.00	\$162,150.00	\$66,000.00	\$28,860.00	\$4,760.00	\$12,766.00	\$48,839.00	\$19,920.00	\$37,800.00	\$0.00	\$55,600.00	\$23,000.00	\$99,280.00		\$38,400.00	\$53,800.00	\$3,440.00	\$6.000.00	\$172 050 00	C24 770 00	00.000/C71'TE	300,000.00	\$115,000.00		VALUE	SCHEDULED /		
\$731,000.00	00.02	00.00	00.00	00.00	00.00	50.00	\$0.00	\$0 M	00.05	\$0.00	00.05	\$0 D		nornon'net	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	00.08	00.05	00.00	00.000,000	Section 000 00	\$115,000.00	2111 000 00	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	,	AIA DOCU
\$225,000.00										S0:00	and the second se	0.00		onne.	00.05	50.00	50:00	50.00	\$0.00	50:00	\$0:00			\$0.00	\$0.00	00.08			\$0.00	S0.00	S0.00	00.05		mmere /	SUDE WOULD	50:00		THIS PERIOD	PLETED	101 N. Cascade TIN# 46-4872893 Colorado Springs, CO 80903	AIA DOCUMENT G703
\$0.00	00.05	00.00	00.00	00.00	\$0.00	00.02	\$0.00	50.00	S0 00	S0.00		50.00		00:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	S0.00	50.00	50.00	50.00	00.00	\$0.00	\$0.00			MATERIALS	7004097 044090000 1010# 46-4872893 30903	5
\$956,000.00	00.05	a0.00	en nn	00.00	00.00	00.05	00.00	00 0\$	80.00	\$0.00	40104	00.05		00.000,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	S0 00	60 D0	00.000/07/6		\$115,000.00	(Linging)	COMPLETED AND STORED TO DATE	TOTAL	ARCHITE	
32.85%	0.00%	0.00%	0.00%	0.00%	0.00%	2,0010	2,00.0	2°00 0	%00.0	0.00%	010010	%00.0		83.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	2000 0	01.111.0	100.00%	100,00%	100.000	(G+C)	%	TON DATE: ERIOD TO: OJECT NO:	
\$1,942,365.00	\$141,000,00	00.000 170	T	T			\$29 700 00		\$19.356.00	\$53,800.00		\$139 500 00		\$10,004.00	\$162,150.00	\$66,000.00	\$28,860.00	\$4,760.00	\$12,766.00	\$48,839.00	\$19,920.00	\$37,800.00		\$55,600.00	\$23,000.00	\$99,280.00		\$38,400.00	\$53,800.00	\$3,440.00	\$6.000.00	\$172.050.00	\$34 770 00	00,000,00				TO FINISH (C-G)	BALANCE	5/3 6/2	PAGE 1 OF

1114, 642,84 225,000.60

6/26/2018

Print View



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Upon receipt by the undersigned of a check from **Tuscan Bench Development Inc.** in the sum of two hundred eighteen thousand five hundred seventy one Dollars and 45 cents (\$ 218,571.45) payable to **N.B. Trenchless, Inc.**, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanic's lien, stop notice or bond right the undersigned has on the job at Tuscan Foothills Village Colorado Springs, Colorado 80919 to the following extent.

This release covers payment in full for labor services, equipment and materials furnished to Tuscan Bench Development Inc. for the construction of finished pads, to include water, sewer, grading, drainage, curb & gutter, asphalt paving and other work elements identified in the contract between contractor and Tuscan Bench Development, Inc. as amended. Signing this waiver and release also certifies that payment has been made to all subcontractors who have supplied labor, equipment and materials for this project through May 31, 2018

Date: 6/13/18

Hana Jaisen By: Title:

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66	CI CINCLES		•					
1			ALA DOCUMENT		· · · · · · · · · · · · · · · · · · ·	1		AGE 1 OF
	10: Iuscan Bench Development Inc.			NB Trenchless	DUNS# 021958308		LICATION NUMB	ER: 1
	,			101 N. Cascade Colorado Springs, CO 8090.	TIN# 46-4872893	A	PPLICATION DATI PERIOD TO:	E: 4/27/18 5/31/18
						ARCHIT	ECT'S PROJECT N	
+	в	C	D		1			
	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	E	F MATERIALS	G TOTAL		H
	the second s	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	% (G+C)	BALANCE TO FINISH
			APPLICATION		STORED	AND STORED		(C-G)
1			(D+E)		(NOT'IN	TO DATE		(0.0)
	PHASE 1				D OR E)	(D+E+F)		
	408	\$115,000.00	\$95,000.00	\$20,000.00	\$0.00	\$115,000.00	100,00%	S0.
	JP RAP AND CONCRETE R&R	\$66,000.00	\$66,000,00	50.00	\$0.00	\$66,000,00	100.00%	\$0.
	URT (CUT/OVER EX)	\$1,125,000.00	\$180,000.00	\$320,000.00	\$0.00	\$500,000.00	44.44%	\$625,000.
	VATER			. ~~				
	2°HDPE "PVC	\$34,770.00	50.00	\$0.00	\$0.00	\$0,00	0.00%	\$34,770.
	PVC	\$172,050.00	\$0.00	S0.00	\$0,00	\$0.00	0.00%	\$172,050.
	DIP	\$6,000.00	\$0.00 g	S0.00	50.00	\$0.00	0.00%	\$6,000.
	ATER SERVICES	\$3,440.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$3,440.
	IRE HYDRANTS	\$53,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,800.
	EWER	\$38,400.00	S0.00		_		0.00%	\$38,400.
	PVC		1					19.15
	ANHOLES	\$99,280,00	\$0.00	50,00	\$0.00	\$0.00	0.00%	\$99,280.
	EWER SERVICES	\$23,000.00 \$55,600.00	\$0.00	\$0,00	\$0.00	\$0.00	0.00%	\$23,000.
	TORM	555,600.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,600.
	6"RCP	\$37,800.00	\$0.00 S0.00	COLORD STATE OF STATE OF STATE				
	0" RCP	\$19,920.00	\$0.00 S0.00	50.00	50.00			\$37,800.
	YPE R INLET	\$48,839.00	50.00	\$0.00 \$0.00	\$0.00	\$0.00	0.00%	\$19,920.
T	YPE D INLET	\$12,766,00	50.00	\$0.00	\$0.00	50.00	0.00%	\$48,839.
R	CP FITTINGS	\$4,760.00	\$0.00	\$0.00	50.00	\$0.00	0.00%	\$12,766. \$4,760.
P	OND PIPING/ WOP	\$28,860.00	50.00	\$0.00	\$0.00	\$0,00	0.00%	\$28,860.
C	URB AND GUTTER	\$66,000.00	\$0.00	\$0.00	50.00	50.00	0.00%	\$66,000.
A	SPHALT/ ROAD BASE	\$162,150.00	\$0.00	\$0.00	S0.00	\$0.00	0.00%	\$162,150.
R	&R TOPSILL	\$60,064.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	83.24%	\$10,064.
-			0 G	a sa sa sa sa sa sa				
	HASE 2		20					
	PVC	\$139,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$139,500.
	PVC	\$12,000.00	50.00	A Contract of the second				
	ATER SERVICES RE HYDRANTS	\$53,800.00	\$0.00 ·	\$0.00	\$0.00	50.00	0.00%	\$53,800.
	PVC	\$19,356.00	\$0.00	COMPARENT ACTUAL C	\$0.00	\$0.00	0.00%	\$19,356,0
	ANHOLES	\$95,200.00	\$0.00		\$0.00	\$0.00	0.00%	\$95,200.0
	EWER SERVICES	\$29,700.00	\$0,00	A PARA PARA	\$0.00	\$0.00	0.00%	\$29,700.0
	"RCP		\$0.00		\$0.00	\$0.00	0.00%	\$55,600.0
	YPE DINLET	\$31,200.00 \$11,880,00	\$0.00	Carden and a second	\$0.00	\$0,00	0.00%	\$31,200.0
	DND PIPING/ WOP	\$11,880,00	\$0.00		\$0.00	\$0.00	0.00%	\$11,880.0
	URB AND GUTTER	\$21,630,00 \$66,000,00	\$0,00		\$0,00	\$0.00	0.00%	\$21,630.0
	SPHALT/ ROAD BASE	\$141,000.00	50,00		\$0.00	\$0.00	0.00%	\$66,000.0
f	The second prop	3141,000.00	50.00	and the second	50.00	\$0.00	0.00%	\$141,000.0
+		++	2 2		>			
		\$2,910,365.00	\$391,000.00	\$340,000.00	50,00	\$731,000.00	25,12%	\$2,167,365.0

01630B \$218,571.45

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Upon receipt by the undersigned of a check from **Tuscan Bench Development Inc.** in the sum of <u>two hundred ten thousand</u> Dollars and <u>no</u> cents (\$ 210,000.00) payable to **N.B. Trenchless, Inc.**, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanic's lien, stop notice or bond right the undersigned has on the job at Tuscan Foothills Village Colorado Springs, Colorado 80919 to the following extent.

This release covers payment in full for labor services, equipment and materials furnished to Tuscan Bench Development Inc. for the construction of finished pads, to include water, sewer, grading, drainage, curb & gutter, asphalt paving and other work elements identified in the contract between contractor and Tuscan Bench Development, Inc. as amended. Signing this waiver and release also certifies that payment has been made to all subcontractors who have supplied labor, equipment and materials for this project through April 27, 2018

Date: 5/9/18

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Jaise, By: Title:

M PTL MO RIP DIR WAA 12°'1 BFR SFP 6° P 6° P 6° P 6° P 8° P 10° C 10° C	B B DESCRIPTION OF WORK DESCRIPTION OF WORK TASE 1 DB PRAP AND CONCRETE R&R RT (CUT/OVER EX) ATTER HDPE PVC PVC DIP TRR SERVICES	C SCHEDULED VALUE \$115,000.00 \$66,000.00 \$1,480,206.25 	(NB Treachless	F MATERIALS PRESENTLY STORED (NOT IN D OR E) \$0.00		PLICATION NUM APPLICATION DA PERIOD TO: TECT'S PROJECT % (G+C)	TE: 4/2/18 4/27/18
2. PFLL MO RIP DIR WAA S" P S" P S" D SEV SEV SEV SEV STOC 36" F TYP RCP	DESCRIPTION OF WORK	SCHEDULED VALUE \$115,000.00 \$66,000.00 \$1,480,266.25 \$34,770.00	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E) 55,000.00 \$66,000.00	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	96	H BALANCE TO FINISH
M PHL MO RIP DIR WA 12°') S" P 6' P S" D VAT FIRI SEW S' P WAT FIRI SEW S' P VAT FIRI SEW S' P VAT FIRI SEW S' P TYP TYP TYP RCCT	DESCRIPTION OF WORK	SCHEDULED VALUE \$115,000.00 \$66,000.00 \$1,480,266.25 \$34,770.00	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E) 55,000.00 \$66,000.00	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		TO FINISH
2. PHL MO RIP DIR WAA 12" 6" P 6" P 6" P 6" P 6" P 6" P 12" WAA FIRI SEW 8" P MAA SEW STOD 30" F 30" F 30" F	TASE 1 DB PRAFAND CONCRETE R&R RT (CUTY OVER EX) TER HDPE PVC PVC DP DP DIP TER SERVICES	VALUE \$115,000,00 \$66,000,00 \$1,480,206.25 \$34,770.00	FROM PREVIOUS APPLICATION (D + E) \$95,000.00 \$66,000.00	SU.00 SU.00 S0.00	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)		TO FINISH
PHL MO RIP DIR WA 12" 5" P 6" P 6" P 6" P 6" P 6" P 6" P 8" P 6" P 8" P 8" P MA SEW 8" P MA SEW 8" P 100 8" P 10 8" P 10 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	DB PRAP AND CONCRETE R&R KT (CUT) OVER EX) ATTER HDPB PVC PVC DIP TER SERVICES	\$115,000.00 \$66,000.00 \$1,480,206.25 \$34,770.00	APPLICATION (D+E) 595,000.00 \$66,000.00	SU.00 SU.00 S0.00	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G+C)	
MO. RIP DIR WA 12"] &" D &" D &" D &" D &" D &" D &" D &" D	DB PRAP AND CONCRETE R&R KT (CUT) OVER EX) ATTER HDPB PVC PVC DIP TER SERVICES	\$66,000.00 \$1,480,206.25 \$34,770.00	(D + E) \$95,000.00 \$66,000.00	50.00 50.00	(NOT IN D OR E)	TO DATE (D+E+F)		(C-G)
MO. RIP DIR WA 12"] &" D &" D &" D &" D &" D &" D &" D &" D	DB PRAP AND CONCRETE R&R KT (CUT) OVER EX) ATTER HDPB PVC PVC DIP TER SERVICES	\$66,000.00 \$1,480,206.25 \$34,770.00	\$95,000.00	50.00 50.00	D OR E)	(D+E+F)	1	
MO. RIP DIR WA 12"] &" D &" D &" D &" D &" D &" D &" D &" D	DB PRAP AND CONCRETE R&R KT (CUT) OVER EX) ATTER HDPB PVC PVC DIP TER SERVICES	\$66,000.00 \$1,480,206.25 \$34,770.00	\$66,000.00	50.00				
RIP DIR WA 12") 8" D 6" P 8" D WAT FIRI SEW 8" P MAN SEW 8" P MAN SEW 30" I 30" I 30" I	PRAP AND CONCRETE R&R RET (CUT/OVER EX) ATER PIDPB PVC PVC DIP TER SERVICES	\$66,000.00 \$1,480,206.25 \$34,770.00	\$66,000.00	\$0,00	\$0.00			
DIR WA' 12") & P 6" P & D WA' FIRI SEV 8" P MA' SEW STO 36" I 30" J TYP TYP RCP	RT (CUT/OVER EX) ATER FIDDE PVC PVC DIP DIP TER SERVICES	\$1,480,206.25 \$34,770.00					82.61%	\$20,000
WA 12") 8" P 6" P 8" D WAT FIRI SEW 8" P MAT SEW STO 36" I 30" I 30" I TYP RCP	NTER HDPE PVC DP TER SERVICES	\$34,770.00	\$20,000,00		\$0.00	\$66,000.00	100.00%	50
12") & P & P & D WAT FIRI SEV & P MAN SEW SEW STO 36" F 30" I TYP TYP RCP	HDPE PVC PVC DIP VTER SERVICES		V	5100,000,00	\$0.00	\$180,000.00	12.16%	\$1,300,200
8" P 6" P 8" D WAT FIRI SEV 8" P MAD SEW STO 36" I 30" I TYP TYP RCT	PVC PVC DIP VTER SERVICES					1.2		
6° P 8° D WAY FIRI SEV 8° P MAN SEW STO 36° I 30° I TYP TYP RCP	PVC DIP MER SERVICES	\$172,050.00	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$34,770
8" D WAT FIRI SEW 8" P MAT SEW STO 36" F 30" I TYP TYP RCP	DIP MTER SERVICES	04 400 40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$172,050
WA1 FIRI SEW 8" P" MA1 SEW STO 36" I 30" I TYP TYP RCP	ATER SERVICES	\$6,000.00	S0.00	S0.00	S0.00	\$0.00	0.00%	\$6,000
FIRI SEW 8" P' MAN SEW STO 36" I 30" I TYP TYP RCP		\$3,440.00	\$0.00	S0.00	\$0.00	50.00	0.00%	\$3,440
SEV 8" P MAN SEW STO 36" I 30" I TYP TYP RCP		\$53,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,800
8" P MAN SEW STO 36" I 30" I TYP TYP RCP	REHYDRANTS	\$38,400.00	\$0.00	A STATE AND A STATE OF A STATE			0.00%	\$38,400
MAN SEW STO 36" I 30" I TYP TYP RCP								
SEW STO 36" I 30" I TYP TYP RCP		\$99,280.00	S0.00	S0.00	\$0.00	\$0.00	0.00%	\$99,280
STC 36" I 30" I TYP TYP RCP	ANHOLES	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,000
36" I 30" I TYP TYP RCP	WER SERVICES	\$55,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,600
30" I TYP TYP RCP		50.00	\$0.00					
TYP TYP RCP		\$37,800.00	\$0.00		2.0			\$37,800
TYP		\$19,920.00	\$0.00	\$0.00	S0.00	\$0.00	0.00%	\$19,920
RCP	PE R INLET	\$48,839.00	\$0.00	\$0.00	\$0.00	\$0.00	0,00%	\$48,839
	PEDINLET	\$12,766.00	\$0,00	50,00	\$0.00	\$0.00	0.00%	\$12,766
PON	PFITTINGS	\$4,760.00	\$0.00	\$0.00	\$0,00	\$0,00	0.00%	\$4,760
	ND PIPING/ WOP	\$28,860.00	\$0.00	S0.00	\$0.00	\$0.00	0,00%	\$28,860
CUR	RB AND GUTTER	\$66,000.00	\$0.00	S0.00	\$0.00	50.00	0.00%	\$66,000
ASP	PHALT/ ROAD BASE	\$162,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$162,150
R&R	R TOPSILL	\$60,064.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	83.24%	\$10,064
			X				00.2470	1 310,004
PHA	ASE 2		1	and the standard and the				
8" P\	PVC	\$139,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$139,500
6" P\	PVC	\$12,000.00	\$0.00	and the for the second second			0.0070	\$137,360.
WAT	TER SERVICES	\$53,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$53,800
FIRE	E HYDRANTS	\$19,356.00	\$0.00	an an an an Arthra China an an	\$0.00	\$0,00	0.00%	\$19,356
8" P3	WC.	\$95,200.00	\$0.00	and the second states of the second	\$0,00	\$0.00	0.00%	\$95,200
MAN	NHOLES	\$29,700.00	\$0.00	and the second second second	\$0.00	\$0.00	0.00%	\$29,700
SEW	VER SERVICES	\$55,600.00	\$0.00	a de la constance de la constan	50.00	\$0.00	0.00%	\$55,600
18" R	RCP	\$31,200.00	S0.00	Transfer of the second second	\$0.00	\$0.00	0.00%	\$31,200
TYPI	PE D INLET	\$11,880.00	S0.00		50.00	\$0.00	0.00%	\$11,880
PON	ND PIPING/ WOP	\$21,630.00	\$0.00		50.00	\$0.00	0.00%	
CUR	RB AND GUTTER	\$66,000.00	\$0.00		\$0.00	\$0.00		\$21,630
	HALT/ ROAD BASE	\$141,000.00	S0.00	and the second se	\$0.00	\$0.00	0.00%	\$66,000
		\$171,000,00	50.00		30.00	\$0.00	0.00%	\$141,000
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	55520000314534 >	307087713< 55TAL	TTO THE ACCOUNT TTO THE ACCOUNT AITHIN NAMED PAY AITHIN NAMED PAY OF ENDORSEM GUARANTEED 5 STAR BANK

Upon receipt by the undersigned of a check from **Tuscan Bench Development Inc.** in the sum of <u>one hundred eighty-one thousand</u> Dollars and <u>no</u> cents (\$ 181,000.00) payable to **N.B. Trenchless, Inc.**, and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto any mechanic's lien, stop notice or bond right the undersigned has on the job at Tuscan Foothills Village Colorado Springs, Colorado 80919 to the following extent.

This release covers payment in full for labor services, equipment and materials furnished to Tuscan Bench Development Inc. for the construction of finished pads, to include water, sewer, grading, drainage, curb & gutter, asphalt paying and other work elements identified in the contract between contractor and Tuscan Bench Development, Inc. as amended. Signing this waiver and release also certifies that payment has been made to all subcontractors who have supplied labor, equipment and materials for this project through April 2, 2018

Date: 4/20/18

By: Title:

-		ASPHALT/ ROAD BASE	CURB AND GUITER	POND FIFING/ WOP	TYPE D INLET	18" RUP	MANHOLES	8" PVC	FIRE HYDRANTS	WATER SERVICES	6" PVC	PHASE 2 8" PVC	R&R TOPSILL	ASPHALT/ ROAD BASE	CURB AND GUTTER	POND PIPING/ WOP	RCP FITTINGS	TYPE D AN ET	30" RCP	36" RCP	STORM	SEWER SERVICES	MANHOLES	8" PVC	SEWER	FIRE HYDRANTS	WATTER SERVICES	6" PVC	8" PVC	12" HDPE	WATER	DIRT (CUT/OVER EX)	RIP RAP AND CONCRETE R&R	MOB	PHASE 1	NO. DESCRIPTION OF WORK	Π	'TO: Tuscan Bench Development Inc.			
Vijavije, sam	\$3.265.571.25	\$141,000.00	\$66;000.00	\$21,630.00	\$11,880.00	\$31,200.00	\$55,600.00	395,200.00	\$19,356.00	\$53,800.00	\$12,000.00	\$139,500.00	\$60,064.00	\$162,150.00	\$66,000.00	\$28,860.00	\$4,760.00	\$12,766.00	00.026/676	\$37,800.00	\$0.00	\$55,600.00	\$23,000.00	\$99,280.00		\$38,400.00	00.008 553	\$5,000.00	\$172,050.00	\$34,770.00		\$1,480,206.25	\$66,000.00	\$115,000.00		VALUE	C				
	\$0.00	\$0.00	\$0:00	\$0.00	\$0.00	\$0.00	\$0.00	00.05	50.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	00.0\$	00.05	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	APPLICATION (D + E)	FROM PREVIOUS THIS	D D D	082	AIA DOCUMENT G703		
OK BB	\$181,000.00									\$0.00		\$0,00		\$0.00	00.00	00.0\$	\$0.00	\$0.00	30:00	\$0 A0		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		(\$20,000.00.	/ \$66,000.00	\$95,000.00	$\left(\right)$	PERIOD	m	NB Trenchless DUNS# 021958308 101 N. Cascade TIN# 46-4872893 Colorado Springs, CO 80903	ENT G703		
(\$0.00	\$0:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00 00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			MATERIALS	NS# 021958308 1# 46-4872893 03			
\$ 181,000.°°	\$181,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	00.05	\$0.00		\$0.00		00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.02		\$0:00	\$0.00	\$0.00			\$0.00	\$0.00	40.00	00.05		\$20,000.00	\$66,000.00	\$95,000.00	AND STORED TO DATE (D+E+F)	COMPLETED	TOTAL	APPLICATION NUMBER APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:			
0.00	5.54%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	200.0		0.00%		%,00°0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	2 000	1.35%	100.00%	82.61%		9	%	1	PA	AP	
	\$3,012,507.25	3141,000.00	\$66,000.00	\$21,630.00	\$11,880.00	\$31,200.00	\$55,600.00	\$29,700.00	\$95,200.00	\$19 356 00		\$139,500.00		00.0C1/201¢	\$66,000.00	\$28,860.00	\$4,760.00	\$12,766.00	\$48,839.00	\$19,920.00	\$37 800 00	\$55,600,00	\$23,000.00	\$99,280.00		\$38,400.00	\$53,800.00	\$3,440.00	\$6,000.00	\$172 050 00	00 000	51,460,206.25	\$0.00	\$20,000.00	(C-4)		BALANCE	22	PAGE 1 OF	get MAN	5
RECEIVED APR 03 2018				_		-)		2	CVV X.	L. N. K.	10.0			~					<	Pur l	1 200	A	- ANNY UN	Non men		210	10 · · ·	AG +3	V IV MOT	A Di maine Maria	conved what our	AW Lot of the self	Du V and	T IMa	54		