

## DEVELOPMENT CONSTRUCTION PERMIT

Permit Number: 04-28 Issuance Date: 10.04.04

Project Name: Bank of Colorado

Project A.K.A.: Bank of Colorado at Lincoln and Lemay

Project Location: Northeast corner of Lincoln Avenue and Lemay Avenue

Permittee: Daniel Bernth, Doberstein Lemburg Commercial, Inc.

City and developer contacts: *See attached Exhibit "A" for names and phone numbers of all contact persons for this project.*

Fees:	Permit Application Fee	\$	<u>300.00</u>
	Construction Inspection Fee (paid prior to issuance of this permit)	\$	<u>3,305.60</u>
	Total	\$	<u>3,605.60</u>

**Development Bond or other approved security:**

Amount of security deposited with the City to guarantee the completion of all public improvements to be constructed as shown on the approved plans for the development.

\$ 77,818.00

Form of security deposited with the City: Letter of Credit # 7280001236

**PERFORMANCE REQUIREMENTS OF THIS PERMIT:**

1. The Permittee shall be responsible to require their Project Engineer to incorporate into all design drawings and specifications the certification of all materials testing by an Engineer. The Permittee shall have an Engineer prepare revised design drawings and secure City approval for all revisions to the Utility Plans and related documents. The Permittee shall have an Engineer represent, as required by the City in the Development Agreement, that the improvements are constructed in conformance with the approved Utility Plans and the standards and specifications of the City. The Permittee shall provide "as-constructed" plans prepared by an Engineer prior to the City's acceptance of the constructed public improvements. (All references above to the terms "Project Engineer" and "Engineer" shall mean a Professional Engineer licensed in Colorado.)

2. All contractors who perform work on this project must be bonded and licensed in conformance with City requirements.

3. Construction time restrictions: \_\_\_\_\_  
\_\_\_\_\_
4. The applicant understands that additional permits may be required for this development project and the applicant shall secure those permits directly from the issuing departments.
5. This permit, along with a complete set of all approved plans and documents for this project (utility plans, site plan, landscape plan, development agreement, soils report, pavement design, traffic study, drainage report, plat easements and any other official documents), shall be kept on the development site available for use by City staff doing inspections.
6. Permit Expiration (in accordance with Section 29-12 of the Transitional Land Use Regulations or Section 2.6.3(K) of the Land Use Code, whichever is applicable):
- a. If construction has not begun within sixty (60) days from the date of issuance of this permit, this permit shall expire and the applicant will **forfeit the permit fee** paid for this permit, whereupon the applicant must re-apply for a new permit.
  - b. In addition, this permit shall expire one year from the date of issuance. The applicant may apply for an extension by reapplication at least two weeks prior to the expiration date. Such application shall contain information sufficient to justify the granting of the extension. An extension may be granted for up to six months.
7. Building permits and certificates of occupancy will only be issued when all conditions contained in the Development Agreement and Sections 3.3.2(C) and (D) of the Land Use Code or Sections 29-678 and 29-679 of the Transitional Land Use Regulations, whichever is applicable, are met. If the Development Agreement does not specify times for completion of public improvements, or if there is no Development Agreement, then the improvement requirements specified in Section 24-95 of the City Code shall apply, which provides that construction of all improvements shall be required prior to the time of issuance of the first building permit.
8. Acceptance by the City of the public improvements shall be after (1) final inspection has been conducted by the City; (2) punch list items from the final inspection are completed and accepted by the City; and (3) required certifications from the licensed professional engineer that improvements are completed to City standards, specifications and approved Utility Plans; and the "as-constructed" plans have been received and accepted by the City.
9. The warranty on street improvements is for five (5) years from the date of acceptance by the City of the completed improvements, in accordance with Sections 29-13 and 29-14 of the Transitional Land Use Regulations and/or Sections 2.2.3(C)(3)(g), 3.3.1(C)(2), and 3.3.2(C) of the Land Use Code, as applicable.
10. The City Erosion Control Inspector must be notified at least twenty-four (24) hours prior to any

planned construction on this project. All required perimeter silt fencing and other erosion/sediment control best management practices (BMP's) that can be installed prior to construction must be in place and inspected by the City Erosion Control Inspector before any land disturbing activity begins.

11. No work (including grading) shall be started in State Highway right-of-way until a permit is issued by the Colorado Department of Transportation to allow such work to begin.

12. Other conditions: The use of truncated domes in pedestrian ramps is required. See attached detail.

**Permittee's acknowledgment signature:**

By signing this permit I acknowledge that I am acting with the knowledge, consent, and authority of the owners of the property (including all owners having legal or equitable interest in the real property, as defined in Section 1-2 of the City Code; and including common areas legally connected to or associated with the property which is the subject of this application) without whose consent and authority the requested action could not lawfully be accomplished. Pursuant to said authority, I hereby permit City officials to enter upon the property for purposes of inspection and, if necessary, to enter upon such property to perform work required of the applicant if the applicant were to fail to perform the required work. I also acknowledge that I have read this permit document with all its requirements and conditions, and I agree to all of the terms and conditions so stated in this permit.

Applicant/Project Manager's Signature: Daniel R. Bernth Date: 8/25/03

**Approval for issuance:**

City Engineer Approval: CAMERON Date: 10/4/04  
(Permit Issuance Date)

**EXHIBIT "A"**

**DEVELOPMENT PROJECT CONTACT PERSONS**

**Project Name:** Bank of Colorado  
**Project A.K.A.:** Bank of Colorado at Lincoln and Lemay  
**City Staff Contact Persons:**  
**Development Engineer:** Katie Moore, 281 N. College Ave., Fort Collins, CO 80522 (970) 221-6605  
**Construction Inspector:** Dave Burke, 281 N. College Ave., 221-6605  
**Current Planner:** Bob Barkeen, 281 N. College Ave., 221-6750  
**Water Utilities Engineer:** Roger Buffington  
700 Wood Street, Ft Collins, CO 80521  
970 221-6854  
**Stormwater Utilities Engineer:** Glen Schlueter  
700 Wood Street, Ft Collins, CO 80521  
970 224-6065  
**Erosion Control Inspector:** Bob Zackley  
700 Wood Street, Ft Collins, CO 80521  
970 224-6063  
**Natural Resources:** Doug Moore 281 N. College Ave, 221-6750  
**Traffic Operations:** Eric Bracke  
625 Ninth Street, Ft Collins, CO 80524  
970 224-6062  
**Street closures:** Syl Mireles  
625 Ninth Street, Ft Collins, CO 80524  
970 224-6815  
**Transportation Planning:** Kathleen Reavis  
215 N. Mason St, Ft Collins, CO  
970 224-6104  
**Forestry:** Tim Buchanan  
215 N. Mason St, Ft Collins, CO  
970 221-6641  
**Light and Power:** Doug Martine  
700 Wood Street, Ft Collins, CO 80521  
970 224-6152

**Developer' Contact Persons:**

**Project Manager/  
Developer:**

**Daniel Bernth**

Doberstein Lemburg Commercial, Inc.  
1537 Riverside Avenue  
Office: 221-1965  
Cell: 310-9811  
Fax: 221-1966  
Danbernth@frii.com

**Owner(s):**

**Cody Fullmer**

Bank of Colorado  
1609 East Harmony Road  
Office: 206-1160  
Fax: 206-1156

**Architect/Planner:**

**Matt Rankin**

Vaught Frye  
401 West Mountain Avenue, Suite 200  
Fort Collins, CO 80521  
Office 224-1191  
Fax: 224-1162  
Mrankin@vfavfr.com

**Project Engineer:**

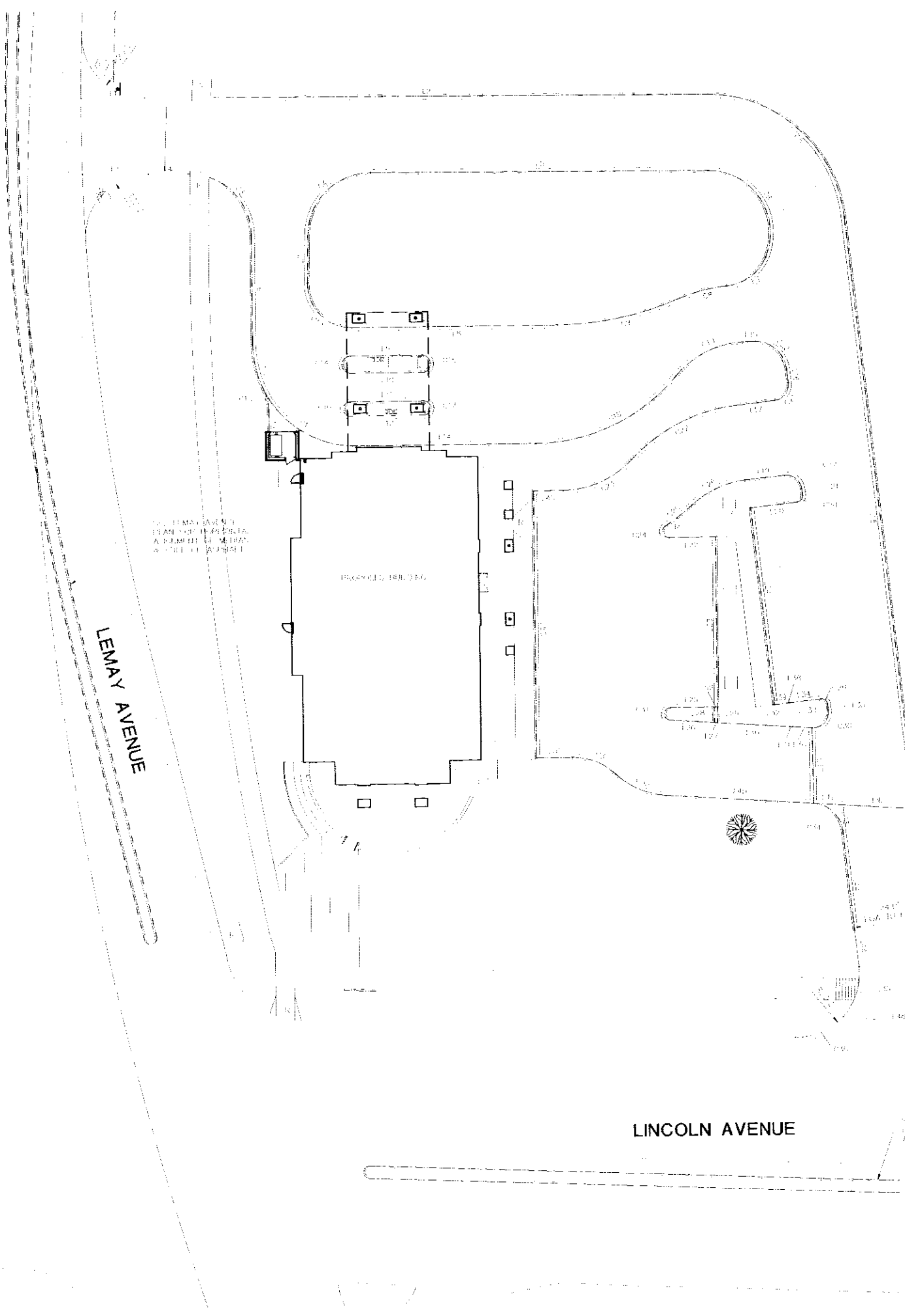
**Patricia Kroetch**

North Star Design, Inc  
700 Automation Drive, Unit I  
Windsor, CO 80550  
Office: 686-6939  
Cell: 481-9873  
Fax: 686-1188  
[northstar@qwest.net](mailto:northstar@qwest.net)  
Prof. License Number: 31306

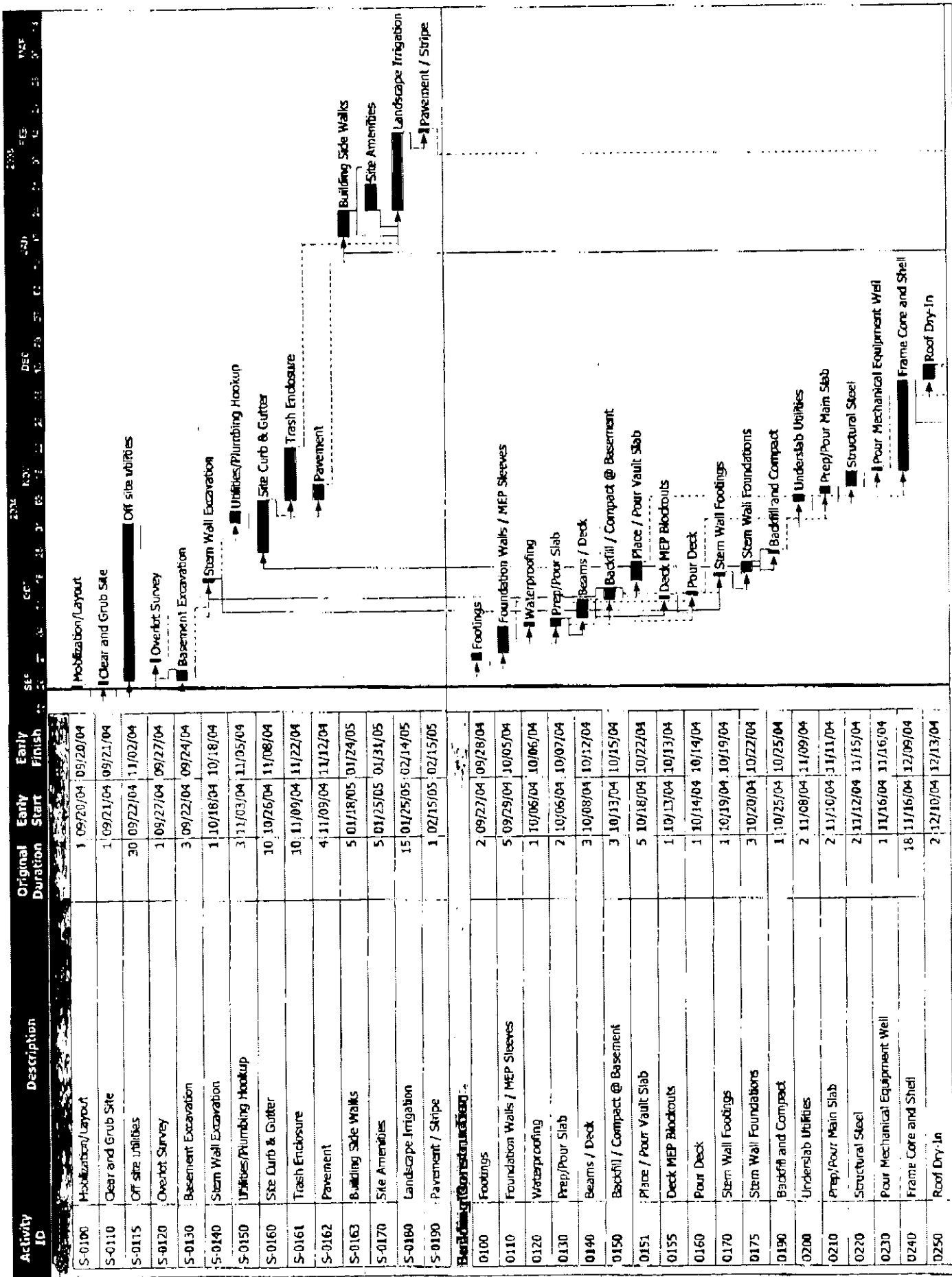
**General Contractor:**

**Doug McCarthy**

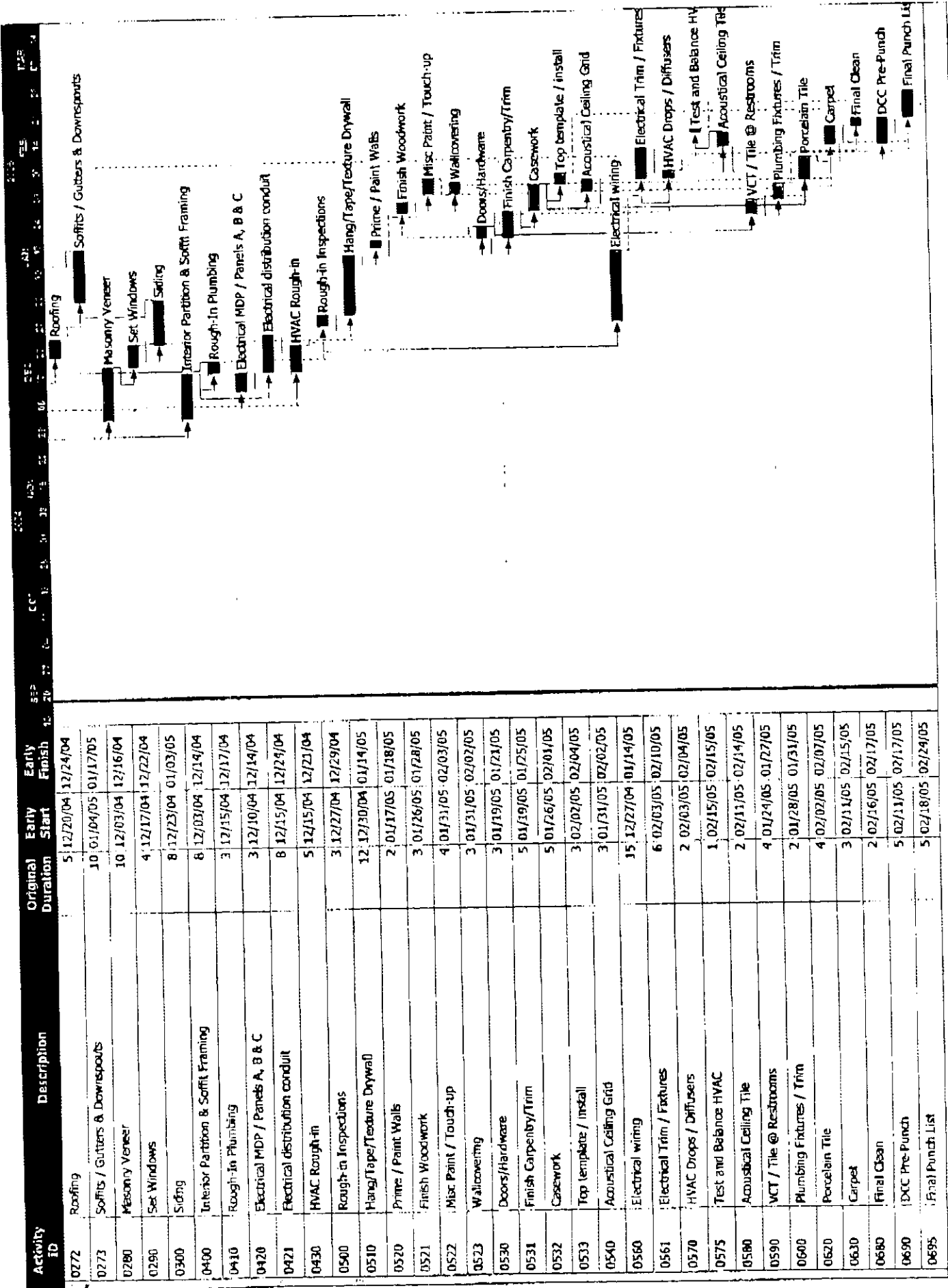
Drahota Construction Co.  
4700 Innovation Drive, Building C  
PO Box 272269  
Fort Collins, CO  
Office: 204-0100  
Cell: 227-8930  
Fax: 204-0200  
Dougm@drahotaconstruction.com







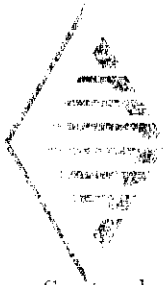




Activity ID	Description	Original Duration	Early Start	Early Finish	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	Activity Type
0696	Weather Delays	5	02/25/05	03/03/05													Weather
0700	Building Turn Over	1	03/04/05	03/04/05													Building

## Bank of Colorado Construction Schedule

- Early bar
- Progress bar
- Critical bar
- Summary bar
- ▲ Progress point
- ▼ Critical point
- ◆ Summary point
- ◆ Start milestone point
- ◆ Finish milestone point



# Bank of Colorado

September 1, 2004

City of Fort Collins  
Engineering Department  
281 N. College Ave.  
Fort Collins, CO 80524

Dear Sirs:

We hereby establish, at the request and for the account of Bank of Colorado, in your favor as beneficiary, our Irrevocable Letter of Credit No. 7280001236, in the amount of Seventy Seven Thousand Eight Hundred Eighteen and no/100's Dollars (\$77,818.00) (as more fully described below), effective immediately and expiring at the close of banking business on September 1, 2005, at our office at 1609 East Harmony Road, Fort Collins CO 80525.

This Letter of Credit is intended for the funding required for the Bank of Colorado Subdivision Development Project ("Development Project") for the assurance of the completion of the construction and the maintenance and repair of the public infrastructure in connection with the aforesaid development project and its associated development agreement and development construction permit. Funds under this Letter of Credit are available to you for one or more drawings prior to the close of business on September 1, 2005, against sight drafts in an aggregate cumulative amount not to exceed \$77,818.00, dated the date of presentment, drawn on our office referred to above, referring thereon to the number of this Letter of Credit and accompanied by your written certificate signed by you and acknowledged as therein provided in the form of Exhibit 1 hereto.

Presentation of such draft and certificate shall be made at our office referred to above.

Upon the earlier of (i) our honoring your draft(s) totaling \$ 77,818.00 in the aggregate presented on or before this Letter of Credit expires pursuant to the terms herein or (ii) the surrender to us by you of this Letter of Credit for cancellation, this Letter of Credit shall automatically terminate.

It is understood that the amount of this Letter of Credit may be reduced as public improvements are constructed and accepted by the City. As components of the infrastructure are satisfactorily completed in accordance with approved utility plans, the value of the completed components may be established from the Development Construction Permit worksheet for determining costs of infrastructure construction and inspection fees, whereupon the amount of this letter of credit may be reduced by the value of the completed component(s), upon execution of a "Request for Amendment to Letter of Credit" in the form attached hereto as Exhibit 2.

**COPY**

1609 East Harmony Road  
Fort Collins, CO 80525-3409  
970-226-1100 FAX 970-226-1150  
www.bankofcolorado.com  
Digital Printing Company

This letter of credit shall be subject to the Uniform Commercial Code as in effect in the State of Colorado, and, to the extent not inconsistent with the terms of this Letter of Credit and the Uniform Commercial Code, the Uniform Customs and Practice for Documentary Credits, 1993 revision, ICC publication number 500.

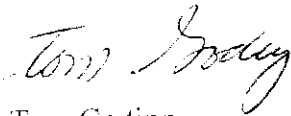
This Letter of Credit will be automatically extended without amendments for one year from the present, and each future, expiration date thereof, unless Issuer delivers written notice at least sixty (60) days prior to any such expiration date to the City of Fort Collins of its intent not to renew this Letter of Credit. Any such notice shall be in writing and shall be delivered with an acknowledged receipt, either in hand or by certified mail. Any amendments to this Letter of Credit shall be made in the form of Exhibit 2 hereto.

The City may at any time request that the Bank amend this Letter of Credit by submitting to the Bank a fully executed certificate in the form of Exhibit 2. The Bank may thereafter promptly issue an amendment to the Letter of Credit corresponding to the change or changes requested in such certificate.

This Letter of Credit is not transferable.

This Letter of Credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified or limited by reference to any document, instrument or agreement referred to herein, except only the certificate and draft(s) referred to herein; and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement except for such certificate and draft(s).

Sincerely,



Tom Goding  
President  
Bank of Colorado

Issuing company name: Bank of Colorado  
Address: 1609 East Harmony Road  
Fort Collins, CO 80525  
Phone Number: 970 206-1160

EXHIBIT 1

CERTIFICATE

The City of Fort Collins hereby certifies as follows with respect to the certain Irrevocable Letter of Credit No. \_\_\_\_\_ dated \_\_\_\_\_, \_\_\_\_\_, established in favor of the City of Fort Collins, Colorado (the "Letter of Credit"):

- (a) He (She) is authorized to execute this Certificate of behalf of the City of Fort Collins;
- (b) The applicant/developer is in default under the terms of the development agreement and/or the development construction permit.
- (c) The sum of \$ \_\_\_\_\_, which is the amount of the draft presented with this Certificate, is the amount currently due to the City of Fort Collins from \_\_\_\_\_;
- (d) The amount of the accompanying draft together with all previous draws under the Letter of Credit do not exceed in the aggregate \$ \_\_\_\_\_; and
- (e) The Letter of Credit has not expired.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of behalf of the City of Fort Collins this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**THE CITY OF FORT COLLINS, COLORADO**  
A Municipal Corporation

By:  
[Title]

EXHIBIT 2

Request for Amendment or Release of Letter of Credit # \_\_\_\_\_

The City of Fort Collins certifies that the person signing below is authorized to execute this Request for Amendment or Release of Letter of Credit on behalf of the City of Fort Collins, and further certifies with respect to the provisions contained in the Development Construction Permit dated \_\_\_\_\_, and/or the Development Agreement dated \_\_\_\_\_, between the City of Fort Collins (Beneficiary) and \_\_\_\_\_ (Developer), the following:

[Check applicable boxes.]

- The Letter of Credit is to be reduced to \$\_\_\_\_\_.
- The expiration date of the Letter of Credit is revised to be \_\_\_\_\_.
- The 60-day automatic one year renewal provision contained in the Letter of Credit is no longer in effect.
- Release Original Letter of Credit upon receipt of separate replacement Maintenance Letter of Credit in the amount of \_\_\_\_\_. (current value).
- Release Letter of Credit.

In witness whereof, the undersigned has executed this certificate on behalf of the City of Fort Collins this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

CITY OF FORT COLLINS, COLORADO  
a Colorado municipal corporation

By:  
(Name and Title)

# DEVELOPMENT CONSTRUCTION PERMIT APPLICATION

(2/16/99)

For City use only: Application Number: 1026-04 Application Date: \_\_\_\_\_

Permit application fee: \$ 300.00

## INSTRUCTIONS:

1. Complete this form (some questions may not apply to you) and attach all necessary documents and submit to the Development Engineering Section of the City.
2. If you have any questions contact the Development Engineer, \_\_\_\_\_, at 221-6605.
3. Submit the Application and pay the Application Fee at the fee at the Engineering counter at 281 N. College Avenue.

## PROJECT INFORMATION:

Project Name (as approved by the City):

BANK OF COLORADO SUBDIVISION

Project A.K.A. (Marketing name if different from Project Name):

Project Location: NORTHEAST CORNER OF LINCOLN AVENUE  
AND LEMAY AVENUE

Property Owner (At the time of this permit issuance):

Individual Name: CODY FULLMER  
Company Name: BANK OF COLORADO  
Address: 1609 EAST HARMONY ROAD  
Phone number(s):  
Office: (970) 206-1160  
Cellphone: NA  
Fax number: (970) 206-1156  
Email: CODY@PINNACLE BANK.COM

Applicant/Project Manager (The primary contact person for all matters regarding this project, and the person responsible for all matters referencing "the Developer" in the Development Agreement for this project):

Individual Name: DANIEL R. BERNTH  
Company Name: DOBERSEIN LEMBURG COMMERCIAL, INC.  
Address: 1537 RIVERSIDE AVENUE  
Phone number(s):  
Office: (970) 221-1965  
Cellphone: (970) 310-9811  
Fax number: (970) 221-1966  
Email: DANBERNTH@FRH.COM

**Permittee (Person who is to sign the Development Construction Permit):**

Individual Name: DANIEL K. BERNTH  
Company Name: SAME AS ABOVE  
Address: \_\_\_\_\_  
Phone number(s): \_\_\_\_\_  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_

**Project Engineer (A Colorado licensed professional engineer who is the civil engineer, the person, responsible for the design of this project, responsible for certification that improvements are constructed in accordance with approved plans, responsible for making revisions to plans with City approval and for providing as-constructed plans):**

Individual Name: PATRICK A. KROETCH  
Company Name: NORTH STAR DESIGN INC  
Address: 700 AUTOMATIC DRIVE UNIT I WINDSOR, CO 80550  
Phone number(s): \_\_\_\_\_  
Office: (970) 686-6234  
Cellphone: (970) 481-9873  
Fax number: (970) 686-1188  
Email: NORTHSTAR@QUEST.NET  
Professional License Number: 31306

**Architect/Planner (The person responsible for the site design of this project)**

Individual Name: MAT RANKIN  
Company Name: VAUGHN PERE  
Address: 401 N. MOUNTAIN AVE. SUITE 200 F.C. CO 80521  
Phone number(s): \_\_\_\_\_  
Office: (970) 224-1191  
Cellphone: NA  
Fax number: (970) 224-1062  
Email: M.RANKIN@VAUGHNPERE.COM

**Developer (The party or parties referenced in the Development Agreement who are responsible for the Developer's obligations contained in the Agreement-add additional names below):**

Individual Name: DANIEL K. BERNTH  
Company Name: SAME AS ABOVE  
Address: \_\_\_\_\_  
Phone number(s): \_\_\_\_\_  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_



**General Contractor (The contractor in overall charge of the public infrastructure construction):**

Individual Name: BILL McLAUGHLIN  
Company Name: DRANETA CONSTRUCTION CO.  
Address: 1700 INNOVATION DR BLDG. C F.O. BOX 272269  
Phone number(s):  
Office: (970) 224-9100 FERTULLINS CO  
Cellphone: (970) 227-8130  
Fax number: (970) 224-0200  
Email: DESIGN@DRANETA.CONSTRUCTION.COM

**If you have no General Contractor, list all other contractors below.**

**Grading contractor:**

Individual Name: \_\_\_\_\_  
Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number(s):  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_

**Utility contractor:**

Individual Name: \_\_\_\_\_  
Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number(s):  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_

**Concrete contractor for flat work:**

Individual Name: \_\_\_\_\_  
Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number(s):  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_

**Concrete contractor for structures:**

Individual Name: \_\_\_\_\_  
Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number(s):  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_

**Paving contractor:**

Individual Name: \_\_\_\_\_  
Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number(s):  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_

**Landscape contractor:**

Individual Name: \_\_\_\_\_  
Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number(s):  
Office: \_\_\_\_\_  
Cellphone: \_\_\_\_\_  
Fax number: \_\_\_\_\_  
Email: \_\_\_\_\_

**Other contractors and parties involved in the project:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SUBMIT THE FOLLOWING ITEMS (Required for all projects):**

- ✓ • 8 1/2" x 11" copy of the Site Plan
- Proposed Project Schedule
- Project quantities and cost estimate for all of the public improvements to be constructed. In addition, include all private improvements that are required to be inspected by the City Construction Inspectors. This information must be submitted in the format shown on the attached form titled "Project Quantities and Cost Estimate Sheet."

**ADDITIONAL SUBMITTALS (Required if checked):**

- Traffic control plan(s) for the project
- Proposed haul routes shown on a City map
- Shop drawings
- Other \_\_\_\_\_

**CONSTRUCTION COORDINATION MEETING:** A construction coordination meeting to discuss plans and special requirements for your project, is required for all development projects. The people required to attend the meeting are the Project Manager, Project Engineer, Developer, Architect/Land Planner and General Contractor (if no General Contractor, representatives for each of the contractors expected to work on this project)

**People to Attend:** List the peoples names and titles for those who will attend the pre-construction meeting:

Name	Title
DAN BERNTH	DEVELOPER
TRICIA KREITCH	ENGINEER
DOUG MCLARNEY	CONTRACTOR (DRAFTER)
CODY FULLMER	OWNER (BANK OF COLORADO)

**ESTIMATED COST OF INFRASTRUCTURE IMPROVEMENTS:** Provide the estimated value of all public infrastructure improvements that will be constructed and accepted by the City to own and maintain. In addition provide the value of all private infrastructure improvements that the City will inspect and require certification for. The estimate shall be in the same format as the attached sheet titled "Project Quantities and Cost Estimate Sheet."

Public infrastructure, estimated cost: \$ 40,000

Private infrastructure, estimated cost: \$ 73,741

I certify that the information on this permit application along with the required additional submittals are true and correct to the best of my knowledge, and that in filing this application I am acting with the knowledge, consent, and authority of the owners of the property (including all owners having legal or equitable interest in the real property, as defined in Section 1-2 of the City Code; and including common areas legally connected to or associated with the property which is the subject of this application) without whose consent and authority the requested action could not lawfully be accomplished. Pursuant to said authority, I hereby permit City officials to enter upon the property for purposes of inspection and, if necessary, to enter upon such property to perform work required of the applicant if the applicant were to fail to perform the required work.

Applicant Signature: Daniel R. Bernth Date: 8.3.04



**"PROJECT QUANTITIES AND COST ESTIMATE SHEET"**

(PROJECT NAME AS EXISTS ON THE DEVELOPMENT PERMIT)		G		D		E		F		S		H	
DESCRIPTION (LIST ALL PUBLIC AND APPLICABLE PRIVATE IMPROVEMENTS)	UNITS OF MEASURE	ESTIMATED QUANTITY (PROVIDED BY THE PROJECT ENGINEER)	INFRASTRUCTURE CONSTRUCTION COST PER UNIT OF MEASURE (COST ESTIMATE APPROVED BY THE CITY)	TOTAL ESTIMATED INFRASTRUCTURE COST	INSPECTION FEE PER UNIT (PROVIDED BY THE CITY)	TOTAL INSPECTION FEE							
<b>Storm Sewer</b>													
Reinforced Concrete Pipe	L.F.	238	\$40.00	\$9,520.00	\$0.70	\$166.60							
Trench	L.F.	238	\$15.00	\$3,570.00	\$0.70	\$166.60							
Concrete Headwall	C.Y.	0	\$0.00	\$0.00	\$3.50	\$0.00							
Water Quality Outlet Structure	C.Y.	0	\$6,040.00	\$0.00	\$3.50	\$0.00							
All Inlet Types	EACH	2	\$5,340.00	\$10,680.00	\$103.00	\$206.00							
Manhole	EACH	4	\$2,315.00	\$9,260.00	\$103.00	\$412.00							
<b>Water &amp; Sanitary Sewer</b>													
Sanitary Sewer Main	L.F.	151	\$23.00	\$3,473.00	\$0.70	\$105.70							
Water Main	L.F.	678	\$20.00	\$13,560.00	\$0.70	\$474.60							
Trench	L.F.	678	\$15.00	\$10,170.00	\$0.70	\$474.60							
Water/Sewer Service Line Stub	EACH	2	\$660.00	\$1,320.00	\$70.00	\$140.00							
Fire Hydrant	EACH	1	\$2,500.00	\$2,500.00	\$70.00	\$70.00							
Manhole	EACH	0	\$2,970.00	\$0.00	\$103.00	\$0.00							
Valves	EACH	3	\$500.00	\$1,500.00	\$70.00	\$210.00							
Meter Pit (1")	EACH	1	\$500.00	\$500.00	\$35.00	\$35.00							
Fitting ( Bend, Tee, Cross )	EACH	10	\$250.00	\$2,500.00	\$35.00	\$350.00							
Water Main Connection	EACH	1	\$2,086.00	\$2,086.00	\$35.00	\$350.00							
<b>Street System</b>													
Grading	L.S.	0	\$0.00	\$0.00	\$0.45	\$0.00							
Pavement	S.Y.	43	\$14.00	\$602.00	\$1.00	\$270.00							
Curb & Gutter	L.F.	0	\$8.00	\$0.00	\$1.00	\$0.00							
Detached Sidewalk	L.F.	250	\$10.00	\$2,500.00	\$1.00	\$270.00							
Pedestrian Ramps	L.F.	36	\$10.00	\$360.00	\$1.00	\$70.00							
Apron	S.Y.	0	\$0.00	\$0.00	\$0.45	\$0.00							
Crossspan	S.Y.	0	\$0.00	\$0.00	\$0.45	\$0.00							
<b>TOTAL INSPECTION FEE</b>												<b>\$0.00</b>	
<b>TOTAL PUBLIC INFRASTRUCTURE COST</b>												<b>\$73,741.00</b>	

\* PRIVATE IMPROVEMENTS REQUIRING CITY INSPECTIONS WILL NEED TO BE INCLUDED. HOWEVER PRIVATE IMPROVEMENTS WILL NOT BE INCLUDED IN THE TOTAL INFRASTRUCTURE COST FOR BONDING.

**"PROJECT QUANTITIES AND COST ESTIMATE SHEET"**

*Handwritten notes:*  
 3/10/20  
 3/10/20  
 3/10/20

PROJECT NAME AS EXISTS ON THE DEVELOPMENT PERMIT									
DESCRIPTION (LIST ALL PUBLIC AND APPLICABLE PRIVATE IMPROVEMENTS)	UNITS OF ESTIMATED MEASURE	ESTIMATED QUANTITY (PROVIDED BY THE PROJECT ENGINEER)	INFRASTRUCTURE CONSTRUCTION COST PER UNIT OF MEASURE	TOTAL ESTIMATED INFRASTRUCTURE COST	INSPECTION FEE PER UNIT (PROVIDED BY THE CITY)	TOTAL INSPECTION FEE			
<b>(COST ESTIMATE APPROVED BY THE CITY)</b>									
<u>Storm Sewer</u>									
Reinforced Concrete Pipe	L.F.	238 <del>527</del> <b>529</b>	\$40.00	\$9,520.00	\$0.70	\$105.70			
Trench	L.F.	238 <del>529</del> <b>529</b>	\$15.00	\$3,570.00	\$0.70	\$474.60			
Concrete Headwall	C.Y.	0	\$0.00	\$0.00	\$3.50	\$0.00			
Water Quality Outlet Structure	C.Y.	0	\$6,040.00	\$0.00	\$3.50	\$0.00			
All Inlet Types	EACH	2	\$5,340.00	\$10,680.00	\$103.00	\$206.00			
Manhole	EACH	4	\$2,315.00	\$9,260.00	\$103.00	\$412.00			
<u>Water &amp; Sanitary Sewer</u>									
Sanitary Sewer Main	L.F.	161 <del>385</del> <b>385</b>	\$23.00	\$3,473.00	\$0.70	\$105.70			
Water Main	L.F.	678 <del>385</del> <b>385</b>	\$20.00	\$13,560.00	\$0.70	\$474.60			
Trench	L.F.	678 <del>385</del> <b>385</b>	\$15.00	\$10,170.00	\$0.70	\$474.60			
Water/Sewer Service Line Stub	EACH	2	\$660.00	\$1,320.00	\$70.00	\$140.00			
Fire Hydrant	EACH	1	\$2,500.00	\$2,500.00	\$70.00	\$70.00			
Manhole	EACH	0	\$2,970.00	\$0.00	\$103.00	\$0.00			
Valves	EACH	3	\$500.00	\$1,500.00	\$70.00	\$210.00			
Meter Pit (1")	EACH	1	\$500.00	\$500.00	\$35.00	\$35.00			
Fitting ( Bend, Tee, Cross )	EACH	10	\$250.00	\$2,500.00	\$35.00	\$350.00			
Water Main Connection	EACH	1	\$2,086.00	\$2,086.00	\$35.00	\$350.00			
<u>Street System</u>									
Grading	L.S.	0	\$0.00	\$0.00	\$0.45	\$0.00			
Pavement	S.Y.	43	\$14.00	\$602.00	\$1.00	\$43.00			
Curb & Gutter	L.F.	0	\$8.00	\$0.00	\$1.00	\$0.00			
Detached Sidewalk	L.F.	250 <del>430.00</del> <b>430.00</b>	\$10.00	\$2,500.00	\$1.00	\$250.00			
Pedestrian Ramps	L.F.	36	\$10.00	\$360.00	\$1.00	\$36.00			
Apron	S.Y.	0	\$0.00	\$0.00	\$0.45	\$0.00			
Crosspan	S.Y.	0	\$0.00	\$0.00	\$0.45	\$0.00			
<b>TOTAL INSPECTION FEE</b>					<b>\$0.00</b>	<b>\$0.00</b>			
<b>TOTAL PUBLIC INFRASTRUCTURE COST</b>					<b>\$73,741.00</b>	<b>\$73,741.00</b>			

\* PRIVATE IMPROVEMENTS REQUIRING CITY INSPECTIONS WILL NEED TO BE INCLUDED. HOWEVER PRIVATE IMPROVEMENTS WILL NOT BE INCLUDED IN THE TOTAL INFRASTRUCTURE COST FOR BONDING.

8/25/04

# Bank of Colorado

## DCP PRECONSTRUCTION MEETING ATTENDANCE SHEET

Contact name Company Name Address Phone Number	
	Katie Moore City of Fort Collins Engrg 281 N. College Ave. 2216605
CAM McLAIR - CITY - ENGINEERING 221-6605	Don Kappelman Councilor 1201 UNIVERSITY AV 434 766
JACK WARNER Elco Water 970-493-2044	Eric Engemann Councilor 1201 UNIVERSITY AV 434 766
MIKE SCHEID ELCO WATER 493-2044	DOUG MARTINE FT. COLLINS LIGHT & POWER 224-6152
BONNIE WOODARD XCEL ENERGY 225-7843	Jan Bortel Doberstein Lemburg 221-1965
COLE FULLMER BANK OF COLORADO 1309 E. HARMONY RD. 970 206-1160	LANCE NEWLIN City of Ft Collins Eng. 221-6685
ASHLEY HANSON CITY OF FORT COLLINS 221-6605	DAVE BURKE City of Ft Collins Engineering 218 1746

Frank of [unclear]

9/15/20

DCP PRECONSTRUCTION MEETING ATTENDANCE SHEET

Contact name Company Name Address Phone Number	
Jeff Oht Dorland Const. # 204-0100 482-533-2151 cell	
LOUIS MCCARTHY - DORLAND INC - PROJECT MGR 204-0100	
Tom Kula Bank of Colorado 206-1160	
Dick Bivens BARKER CONST CO INC. 482-9526	