PRIVATE DETENTION BASIN /

STORMWATER QUALITY BEST MANAGEMENT PRACTICE MAINTENANCE AGREEMENT AND EASEMENT

This PRIVATE DETENTION BASIN / STORMWATER QUALITY BEST MANAGEMENT PRACTICE MAINTENANCE AGREEMENT AND EASEMENT (Agreement) is made by and between EL PASO COUNTY by and through THE BOARD OF COUNTY COMMISSIONERS OF EL PASO COUNTY, COLORADO (Board or County) and Elite Properties of America Inc. (Developer) and Hannah Ridge HOMEOWNERS ASSOCIATION (Homeowners Association or Association), a Colorado nonprofit corporation and Feathergrass Investments, LLC, a Colorado Limited Liability Company (Adjacent Property Owner). The above may occasionally be referred to herein singularly as "Party" and collectively as "Parties." This instrument amends, replaces and supersedes the Private Detention Basin / Stormwater Quality Best Management Practice Maintenance Agreement and Easement recorded under Reception Number 216083823 of the records of El Paso County, Colorado.

Recitals

- A. WHEREAS, Developer is the owner of certain real estate (the Property or Subdivision) in El Paso County, Colorado, which Property is legally described in <u>Exhibit A</u> attached hereto and incorporated herein by this reference; and
- B. WHEREAS, Developer desires to plat and develop on the Property a subdivision to be known as Hannah Ridge at Feathergrass Filing No. 3; and
- C. WHEREAS, the development of this Property will substantially increase the volume of water runoff and will decrease the quality of the stormwater runoff from the Property, and, therefore, it is in the best interest of public health, safety and welfare for the County to condition approval of this subdivision on Developer's promise to construct adequate drainage, water runoff control facilities, and stormwater quality structural Best Management Practices ("BMPs") for the subdivision; and
- D. WHEREAS, Chapter 8, Section 8.4.5 of the El Paso County <u>Land Development Code</u>, as periodically amended, promulgated pursuant to Section 30-28-133(1), Colorado Revised Statutes (C.R.S.), requires the County to condition approval of all subdivisions on a developer's promise to so construct adequate drainage, water runoff control facilities, and BMPs in subdivisions; and
- E. WHEREAS, the Drainage Criteria Manual, Volume 2, as amended by Appendix I of the El Paso County Engineering Criteria Manual (ECM), as each may be periodically amended, promulgated pursuant to the County's Colorado Discharge Permit System General Permit (MS4 Permit) as required by Phase II of the National Pollutant Discharge Elimination System (NPDES), which MS4 Permit requires that the County take measures to protect the quality of stormwater from sediment and other contaminants, requires subdividers, developers,

landowners, and owners of facilities located in the County's rights-of-way or easements to provide adequate permanent stormwater quality BMPs with new development or significant redevelopment; and

- F. WHEREAS, Section 2.9 of the El Paso County <u>Drainage Criteria Manual</u> provides for a developer's promise to maintain a subdivision's drainage facilities in the event the County does not assume such responsibility; and
- G. WHEREAS, developers in El Paso County have historically chosen water runoff detention basins as a means to provide adequate drainage and water runoff control in subdivisions, which basins, while effective, are less expensive for developers to construct than other methods of providing drainage and water runoff control; and
- H. WHEREAS, Developer desires to construct for the subdivision three (3) detention basin/stormwater quality BMP(s) ("detention basin/BMP(s)") as the means for providing adequate drainage and stormwater runoff control and to meet requirements of the County's MS4 Permit, and to provide for operating, cleaning, maintaining and repairing such detention basin/BMP(s); and
- I. WHEREAS, Developer desires to construct the detention basin/BMP(s) on property that is owned by Adjacent Property Owner and platted as <u>Tract E, Tract F, Tract BB</u> and <u>Tract CC of Hannah Ridge at Feathergrass Filing No. 1</u> and as set forth on <u>Exhibit B</u> attached hereto; and
- J. WHEREAS, Developer shall be charged with the duty of constructing the detention basin/BMP(s) and the Association shall be charged in the Subdivision's Covenants with the duties of operating, maintaining and repairing all common areas and common structures within the Subdivision, including the detention basin/BMP(s) on the Property described in Exhibit B; and
- K. WHEREAS, it is the County's experience that subdivision developers and homeowners' associations historically have not properly cleaned and otherwise not properly maintained and repaired these detention basins/BMPs, and that these detention basins/BMPs, when not so properly cleaned, maintained, and repaired, threaten the public health, safety and welfare; and
- L. WHEREAS, the County, in order to protect the public health, safety and welfare, has historically expended valuable and limited public resources to so properly clean, maintain, and repair these detention basins/BMPs when developers and homeowners' associations have failed in their responsibilities, and therefore, the County desires the means to recover its costs incurred in the event the burden falls on the County to so clean, maintain and repair the detention basin/BMP(s) serving this Subdivision due to the Developer's or the Association's failure to meet its obligations to do the same; and
- M. WHEREAS, the County conditions approval of this Subdivision on the Developer's promise to so construct the detention basin/BMP(s), and further conditions approval

on the Association's promise to reimburse the County in the event the burden falls upon the County to so clean, maintain and/or repair the detention basin/BMP(s) serving this Subdivision; and

- N. WHEREAS, the County could condition subdivision approval on the Developer's promise to construct a different and more expensive drainage, water runoff control system and BMPs than those proposed herein, which more expensive system would not create the possibility of the burden of cleaning, maintenance and repair expenses falling on the County; however, the County is willing to forego such right upon the performance of Developer's and the Association's promises contained herein; and
- O. WHEREAS, the County, in order to secure performance of the promises contained herein, conditions approval of this Subdivision upon the Developer's grant herein of a perpetual Easement over a portion of the Property for the purpose of allowing the County to periodically access, inspect, and, when so necessary, to clean, maintain and/or repair the detention basin/BMP(s); and
- P. WHEREAS, given that the Association could potentially avoid liability hereunder by dissolving and reforming as a different entity, and given the difficulties inherent in collecting an unsecured promise, the County, in order to secure performance of the promises contained herein, conditions approval of this Subdivision upon the Developer's creation, by and through this Agreement, of a covenant running with the land upon each and every lot in the Subdivision.

Agreement

NOW, THEREFORE, in consideration of the mutual Promises contained herein, the sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. <u>Incorporation of Recitals</u>: The Parties incorporate the Recitals above into this Agreement.
- 2. <u>Covenants Running with the Land and Pro Rata Liability upon Individual Lot Owners</u>: Developer and the Association agree that this entire Agreement and the performance thereof shall become a covenant running with the land, which land is legally described in <u>Exhibit A</u> attached hereto, and that this entire Agreement and the performance thereof shall be binding upon themselves, their respective successors and assigns, including individual lot owners within the Subdivision.

However, any liability imposed under this Agreement against an individual lot owner shall not be joint and several with the Developer and the Association, but shall be pro rated on a per-lot basis as determined by the following formula and illustration: each individual lot owner(s) shall be liable for no more than the total monetary amount of liability multiplied by a fraction in which the numerator is the number of lots in the Subdivision owned by a particular lot owner, and the denominator is the total number of lots in the Subdivision. As to any lot(s) owned

by more than one person or entity, the liability among co-owners shall be joint and several for the pro rata obligation of that lot. The application of this Paragraph is best illustrated by the following example. Assume the following parameters: total liability is \$10,000; total number of lots in the Subdivision is 100; Lot 1 is owned by persons A and B; person B also owns Lot 2. Liability is as follows: the Developer, \$10,000; the Association, \$10,000; Lot 1 is \$100.00, joint and several as to A and B, Lot 2 is \$100.00 owed solely by B. Thus person A's total liability is \$100.00 and person B's is \$200.00. Applying the principle that the County cannot collect more than it is owed, and assuming that the County cannot collect anything from the Developer and the Association, if the County collected the whole \$200.00 from B, then it could not collect the \$100.00 from A. Likewise, if the County collected the \$100.00 from A, then it could only collect \$100.00 from B.

Construction: Developer shall construct on the property described in Exhibit B 3. attached hereto and incorporated herein by this reference, three (3) detention basin/BMP(s). Developer shall not commence construction of the detention basin/BMP(s) until the El Paso County Planning and Community Development Department (PCD) has approved in writing the plans and specifications for the detention basin/BMP(s) and this Agreement has been signed by all Parties and returned to the PCD. Developer shall complete construction of the detention basin/BMP(s) in substantial compliance with the County-approved plans and specifications for the detention basin/BMP(s). Failure to meet these requirements shall be a material breach of this Agreement, and shall entitle the County to pursue any remedies available to it at law or in equity to enforce the same. Construction of the detention basin/BMP(s) shall be substantially completed within one (1) year (defined as 365 days), which one year period will commence to run on the date the approved plat of this Subdivision is recorded in the records of the El Paso County Clerk and Recorder. Rough grading of the detention basin/BMP(s) must be completed and inspected by the El Paso County Planning and Community Development Department prior to commencing road construction.

In the event construction is not substantially completed within the one (1) year period, then the County may exercise its discretion to complete the project, and shall have the right to seek reimbursement from the Developer and the Association and their respective successors and assigns, including individual lot owners in the Subdivision, for its actual costs and expenses incurred in the process of completing construction. The term actual costs and expenses shall be liberally construed in favor of the County, and shall include, but shall not be limited to, labor costs, tool and equipment costs, supply costs, and engineering and design costs, regardless of whether the County uses its own personnel, tools, equipment and supplies, etc. to correct the matter. In the event the County initiates any litigation or engages the services of legal counsel in order to enforce the Provisions arising herein, the County shall be entitled to its damages and costs, including reasonable attorney fees, regardless of whether the County contracts with outside legal counsel or utilizes in-house legal counsel for the same. The scope of liability therefor of the Developer, the Association, and the individual lot owners shall be as set forth in Paragraph Two (2) above.

4. <u>Maintenance</u>: The Developer and the Association agree for themselves, their respective successors and assigns, including individual lot owners within the Subdivision, that they will regularly and routinely inspect, clean and maintain the detention basin/BMP(s), and

otherwise keep the same in good repair, all at their own cost and expense. No trees or shrubs that will impair the structural integrity of the detention basin/BMP(s) shall be planted or allowed to grow on the detention basin/BMP(s).

- 5. <u>Creation of Easement</u>: Adjacent Property Owner hereby grants the Association and the County a non-exclusive perpetual easement upon and across the property described in <u>Exhibit B</u>. The purpose of the easement is to allow the Association and the County to access, inspect, clean, repair and maintain the detention basin/BMP(s). With respect to the County, however, the creation of the easement does not expressly or implicitly impose on the County a duty to so inspect, clean, repair or maintain the detention basin/BMP(s).
- 6. <u>County's Rights and Obligations</u>: Any time the County determines, in the sole exercise of its discretion, that the detention basin/BMP(s) is not properly cleaned, maintained and/or otherwise kept in good repair, the County shall give reasonable notice to the Developer, the Association and their respective successors and assigns, including the individual lot owners within the Subdivision, that the detention basin/BMP(s) needs to be cleaned, maintained and/or otherwise repaired. The notice shall provide a reasonable time to correct the problem(s). Should the responsible parties fail to correct the specified problem(s), the County may enter upon the property described in <u>Exhibit B</u> to so correct the specified problem(s). Notice shall be effective to the above by the County's deposit of the same into the regular United States mail, postage prepaid. Notwithstanding the foregoing, this Agreement does not expressly or implicitly impose on the County a duty to so inspect, clean, repair or maintain the detention basin/BMP(s).
- 7. Reimbursement of County's Costs / Covenant Running With the Land: The Developer and the Association agree and covenant, for themselves, their respective successors and assigns, including individual lot owners within the Subdivision, that they will reimburse the County for its costs and expenses incurred in the process of completing construction of, cleaning, maintaining, and/or repairing the detention basin/BMP(s) pursuant to the provisions of this Agreement; however, the obligation and liability of the Developer hereunder shall only continue until such time as the Developer transfers the entire management and operation of the Association to the individual lot owners within the Subdivision. Notwithstanding the previous sentence, the Association and the individual lot owners within the Subdivision shall always remain obligated and liable hereunder, and as per the provisions of Paragraph Two (2) above.

The term "actual costs and expenses" shall be liberally construed in favor of the County, and shall include, but shall not be limited to, labor costs, tools and equipment costs, supply costs, and engineering and design costs, regardless of whether the County uses its own personnel, tools, equipment and supplies, etc. to correct the matter. In the event the County initiates any litigation or engages the services of legal counsel in order to enforce the provisions arising herein, the County shall be entitled to its damages and costs, including reasonable attorney's fees, regardless of whether the County contracts with outside legal counsel or utilizes in-house legal counsel for the same. The scope of liability therefor of the Developer, the Association, and the individual lot owners shall be as set forth in Paragraph Two (2) above.

- 8. <u>Contingencies of Subdivision Approval</u>: Developer's and the Association's execution of this Agreement is a condition of subdivision approval. Additional conditions of this Agreement include, but are not limited to, the following:
 - a. The County's receipt of a copy of the Articles of Incorporation for the Association, as filed with the Colorado Secretary of State; receipt of the Certificate of Incorporation or other comparable proof for the same from the Colorado Secretary of State; a copy of the Bylaws of the Association; a copy of the organizational minutes or other appropriate document of the Association, properly executed and attested, establishing that the Association has adopted this Agreement as an obligation of the Association; and
 - b. A copy of the Covenants of the Subdivision establishing that the Association is obligated to inspect, clean, maintain, and repair the detention basin/BMP(s); that the Association has adopted this Agreement as an obligation of the Association; and that a funding mechanism is in place whereby individual lot owners within the Subdivision pay a regular fee to the Association for, among other matters, the inspection, cleaning, maintenance, and repair of the detention basin/BMP(s); and
 - c. A copy of the Covenants of the Subdivision establishing that this Agreement is incorporated into the Covenants, and that such Agreement touches and concerns each and every lot within the Subdivision.

The County shall have the right, in the sole exercise of its discretion, to approve or disapprove any documentation submitted to it under the conditions of this Paragraph, including but not limited to, any separate agreement or amendment, if applicable, identifying any specific maintenance responsibilities not addressed herein. The County's rejection of any documentation submitted hereunder shall mean that the appropriate condition of this Agreement has not been fulfilled.

- 9. <u>Distribution to Lot Purchasers</u>: Upon the initial sale of any lot within the Subdivision, prior to closing on such sale, the Developer shall give a copy of this Agreement to the potential Buyer.
- 10. Agreement Monitored by El Paso County Planning and Community Development Department and/or El Paso County Department of Public Works: Any and all actions and decisions to be made hereunder by the County shall be made by the Director of the El Paso County Planning and Community Development Department and/or the Director of the El Paso County Department of Public Works. Accordingly, any and all documents, submissions, plan approvals, inspections, etc. shall be submitted to and shall be made by the Director of the Planning and Community Development Department and/or the Director of the El Paso County Department of Public Works.

- Indemnification and Hold Harmless: To the extent authorized by law, Developer 11. the Association, and the Adjacent Property Owner agree, for themselves, their respective successors and assigns, including the individual lot owners in the Subdivision, that they will indemnify, defend, and hold the County harmless from any and all loss, costs, damage, injury, liability, claim, lien, demand, action and causes of action whatsoever, whether at law or in equity, arising from or related to their respective intentional or negligent acts, errors or omissions or that of their agents, officers, servants, employees, invitees and licensees in the construction, operation, inspection, cleaning (including analyzing and disposing of any solid or hazardous wastes as defined by State and/or Federal environmental laws and regulations), maintenance, and repair of the detention basin/BMP(s), and such obligation arising under this Paragraph shall be joint and several. Nothing in this Paragraph shall be deemed to waive or otherwise limit the defense available to the County pursuant to the Colorado Governmental Immunity Act, Sections 24-10-101, et seq. C.R.S., or as otherwise provided by law. However, the obligation and liability of the Developer hereunder shall only continue until such time as the Developer transfers the entire management and operation of the Association to the individual lot owners within the Subdivision.
- 12. <u>Severability:</u> In the event any Court of competent jurisdiction declares any part of this Agreement to be unenforceable, such declaration shall not affect the enforceability of the remaining parts of this Agreement.
- 13. <u>Third Parties:</u> This Agreement does not and shall not be deemed to confer upon or grant to any third party any right to claim damages or to bring any lawsuit, action or other proceeding against the County, the Developer, the Association, the Adjacent Property Owner or their respective successors and assigns, including any individual lot owners in the Subdivision, because of any breach hereof or because of any terms, covenants, agreements or conditions contained herein.
- 14. Solid Waste or Hazardous Materials: Should any refuse from the detention basin/BMP(s) be suspected or identified as solid waste or petroleum products, hazardous substances or hazardous materials (collectively referred to herein as "hazardous materials"), the Developer, the Association and the Adjacent Property Owner shall take all necessary and proper steps to characterize the solid waste or hazardous materials and properly dispose of it in accordance with applicable State and/or Federal environmental laws and regulations, including, but not limited to, the following: Solid Wastes Disposal Sites and Facilities Acts, §§ 30-20-100.5 - 30-20-119, C.R.S., Colorado Regulations Pertaining to Solid Waste Disposal Sites and Facilities, 6 C.C.R. 1007-2, et seq., Solid Waste Disposal Act, 42 U.S.C. §§ 6901-6992k, and Federal Solid Waste Regulations 40 CFR Ch. I. The County shall not be responsible or liable for identifying, characterizing, cleaning up, or disposing of such solid waste or hazardous materials. Notwithstanding the previous sentence, should any refuse cleaned up and disposed of by the County be determined to be solid waste or hazardous materials, the Developer, the Association, and the Adjacent Property Owner, but not the County, shall be responsible and liable as the owner, generator, and/or transporter of said solid waste or hazardous materials.
- 15. <u>Applicable Law and Venue</u>: The laws, rules, and regulations of the State of Colorado and El Paso County shall be applicable in the enforcement, interpretation, and

execution of this Agreement, except that Federal law may be applicable regarding solid waste or hazardous materials. Venue shall be in the El Paso County District Court.

IN WITNESS WHEREOF, the Parties affix their signatures below.

Executed this day of September, 20 17, by:			
Elite Properties of America, Inc. a Colorado Corporation			
By: James Boulton, Vice President			
The foregoing instrument was acknowledged before me this 22 red day of Supplier, 2017, by James Boulton, Vice President, Elite Properties of America Inc., a Colorado Corporation.			
Witness my hand and official seal. My commission expires: 12 12 2 2 2 2 CHRISTINE L WISE NOTARY PUBLIC STATE OF COLORADO NOTARY ID # 19974021715 MY COMMISSION EXPIRES DECEMBER 2, 2021			
Christine R. Wise			
Notary Public			

Executed this 22 rd day of Systember, 20/7, by:			
Hannah Ridge HOMEOWNERS ASSOCIATION, a Colorado nonprofit corporation.			
By: Jerala Richardson, Director			
The foregoing instrument was acknowledged before me this <u>22nd</u> day of <u>September</u> ,			
20 <u>17</u> , by <u>Jerald Richardson</u> , Director, <u>Hannah Ridge HOMEOWNERS ASSOCIATION</u> , a Colorado nonprofit corporation.			
Witness my hand and official seal. My commission expires: 12-02-201			
Christine B. Wise			
Notary Public			

Executed this // day of, 20 //, by:			
Feathergrass Investments, LLC, a Colorado Limited Liability Company	(For Grant of Easements Only)		
By: Renneth P. Driscoll, Manager			
The foregoing instrument was acknowledged before me this			
Witness my hand and official seal. My commission expires: May 12, 2000 Faither Very			
Notary Public	KATHIE VERGO NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20084016746 My Commission Expires May 12, 2020		

Executed this	day of	, 20, by:
BOARD OF COUNT OF EL PASO COUN		
	, Executive Direct Community Deve gnatory pursuant t	lopment Department
	17, by	acknowledged before me this day of, Executive Director of El Paso County at Department.
Witness my hand and	d official seal.	
My commission expi	res:	
		Notary Public
Approved as to Cont	ent and Form:	
Assistant County Att	orney	

EXHIBIT A

TRACTS E, F, BB, CC AND FF, HANNAH RIDGE AT FEATHERGRASS FILING NO. 1, AS RECORDED AT RECEPTION NO. 214713468 OF THE RECORDS OF EL PASO COUNTY, COLORADO.

Prepared By: M.V.E., Inc. 1903 Lelaray Street, Suite 200 Colorado Springs, CO 80909 August 14, 2017

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M.V.E., Inc. • Engineers • Surveyors

1903 Lelaray Street, Suite 200 • Colorado Springs, CO 80909 • Phone 719-635-5736

Fax 719-635-5450 • e-mail mve@mvecivil.com

EXHIBIT B - Legal Description

FOUR PARCELS OF LAND BEING PORTIONS OF TRACTS BB AND CC AND TRACTS E AND F, HANNAH RIDGE AT FEATHERGRASS FILING NO. 1, AS RECORDED AT RECEPTION NO. 214713468 OF THE RECORDS OF EL PASO COUNTY, COLORADO MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PARCEL A

A PORTION OF SAID TRACT BB, COMMENCING AT THE SOUTHEAST CORNER OF TRACT F, HANNAH RIDGE AT FEATHERGRASS FILING NO. 1, AS RECORDED AT RECEPTION NO. 214713468 OF THE RECORDS OF SAID EL PASO COUNTY; THENCE S00°20′42″W, A DISTANCE OF 60.0 FEET TO A POINT ON THE NORTH LINE OF SAID TRACT BB; THENCE N89°39′18″W, A DISTANCE OF 39.31 FEET TO THE **POINT OF BEGINNING**;

THENCE S00°20'42"W, A DISTANCE OF 150.00 FEET;

THENCE N89°39'18"W. A DISTANCE OF 80.00 FEET:

THENCE N00°20'42"E, A DISTANCE OF 150.00 FEET TO A POINT ON THE NORTH LINE OF SAID TRACT BB:

THENCE S89°39'18"E, A DISTANCE OF 80.00 FEET ON THE NORTH LINE OF SAID TRACT BB TO THE POINT OF BEGINNING.

SAID PARCEL A CONTAINS 12,000 SF. MORE OR LESS.

TOGETHER WITH:

PARCEL B

A PORTION OF SAID TRACT CC, COMMENCING AT THE SOUTHWEST CORNER THEREOF, THENCE N22°41′10″W, A DISTANCE OF 63.04 FEET; THENCE N00°20′42″E, A DISTANCE OF 61.69 FEET TO A POINT ON THE NORTH LINE OF A DRAINAGE EASEMENT RECORDED IN SAID HANNAH RIDGE AT FEATHERGREASS FILING NO. 1 AND THE POINT OF BEGINNING;

THE FOLLOWING THREE (3) COURSES ARE ALONG THE WEST LINE OF SAID TRACT CC:

THENCE N00°20'42"E, A DISTANCE OF 49.78 FEET;

THENCE NO2019'03"W, A DISTANCE OF 64.58 FEET;

THENCE NO0°20'42"E, A DISTANCE OF 46.78 FEET;

THENCE S89°39'18"E, A DISTANCE OF 60.00 FEET;

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M.V.E., Inc. • Engineers • Surveyors 1903 Lelaray Street, Suite 200 • Colorado Springs, CO 80909 • Phone 719-635-5736 Fax 719-635-5450 • e-mail mve@mvecivil.com THENCE S44039'18"E, A DISTANCE OF 120.00 FEET;

THENCE S01°39'44"W, A DISTANCE OF 79.46 FEET TO A POINT ON THE NORTH LINE OF SAID DRAINAGE EASEMENT;

THENCE N88°20'16"W ALONG THE NORTH LINE OF SAID DRAINAGE EASEMENT, A DISTANCE OF 140.06 FEET TO THE POINT OF BEGINNING.

SAID PARCEL B CONTAINS 19,644 SF. MORE OR LESS.

TOGETHER WITH:

PARCEL C

ALL OF SAID TRACT E, HANNAH RIDGE AT FEATHERGRASS FILING NO. 1, AS RECORDED AT RECEPTION NO. 214713468 OF THE RECORDS OF SAID EL PASO COUNTY;

TOGETHER WITH:

PARCEL D

ALL OF SAID TRACT F, HANNAH RIDGE AT FEATHERGRASS FILING NO. 1, AS RECORDED AT RECEPTION NO. 214713468 OF THE RECORDS OF SAID EL PASO COUNTY;

Prepared By: M.V.E., Inc. 1903 Lelaray Street, Suite 200 Colorado Springs, CO 80909 August 14, 2017

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