

87

MIDWEST BARRICADE CO., INC.
 D.B.A. THE SIGN CENTER
 2505 DURANGO DR.
 COLORADO SPRINGS, CO., 80910

CONSTRUCTION MANAGEMENT & CONSULTING
 P.O. BOX 7207
 COLORADO SPRINGS CO., 80933-7207
 (719)499-3918
 RON O'CANNA

ESTIMATE

Date	Estimate #
4/21/2016	1523

Project				
FOREST LAKES - ADDITIONS				
Item	Description	Qty	Cost	Total
R4-7R	INTERSECTION OF FOREST LAKES DR AND BAPTIST RD			
	MEDIAN KEEP RIGHT 24" X 30" HI INTENSITY, .100 ALUMINUM	2	97.50	195.00T
OM-3L	OBJECT MARKER 12"X36", HI INTENSITY, .100 ALUMINUM	2	58.50	117.00T
SIGN SUPPORT ...	TUBULAR STEEL SIGN SUPPORT NP-40, 10' COMPLETE	2	299.95	599.90T
SIGN SUPPORT ...	2 1/2" U-BOLT ASSEMBLY	8	10.25	82.00T
	SUBTOTAL			993.90
LABOR FEE INS...	INSTALLATION TUBULAR SIGN SUPPORT	2	325.00	650.00
			Subtotal	\$1,643.90
ALL SIGNS AND POSTS MANUFACTURED AND INSTALLED PER CITY OF COLORADO SPRINGS SPECIFICATIONS.			Sales Tax (8.25%)	\$81.99
			Total	\$1,725.89

SIDEWALK

P
P
C Construction

2015 Labor Only Unit Pricing WO/Fiber Mesh

Item	Unit	Unit Price	Notes
Hand form Type 1 & 2 Curb and Gutter	LF	\$12.22 \$15.94 with concrete	Grade plus or minus 1/10
Hand form Type 3 Curb and Gutter	LF	\$11.22 \$ 14.94 with concrete	Grade plus or minus 1/10
Stamped Flatwork	SF	\$7.50	Grade plus or minus 1/10
15' Squared Return	EA	\$810.00	Grade plus or minus 1/10
20' Squared Return	EA	\$1,064.00	Grade plus or minus 1/10
25' Squared Return	EA	\$1,242.00	Grade plus or minus 1/10
30' Squared Return	EA	\$1,568.00	Grade plus or minus 1/10
8" x 6.5' Cross Pan W/Rebar	SF	\$5.33	Grade plus or minus 1/10
4" Sidewalk	SF	\$2.30 \$3.75 with concrete	Grade plus or minus 1/10
6" Sidewalk	SF	\$2.40	Grade plus or minus 1/10
6" Handicap Ramp	SF	\$14.00	Grade plus or minus 1/10
Winter Protection	LF	\$2.00	
Winter Protection	SF	\$0.50	
Remove & Replace C&G	LF	\$32.00	
Remove & Replace 4" Sidewalk	SF	\$7.00	
Laborer	HR	\$42.00	
Skidster	HR	\$75.00	

Exclusions:

Surveying, Testing, Excavation, Backfill, Traffic & Pedestrian Control, Demolition,
Saw Cutting, Dust Control, Shoring, Concrete Pumping, Permits At Cost

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SIDEWALK PREP

"Quantity without Sacrificing Quality"

JDS Construction Services, LLC
3694 Reindeer Circle
Colorado Springs, CO 80922

Elite Properties of America
6385 Corporate Drive
Colorado Springs, CO 80919

2015 PRICE SHEET

ITEM	Cost per Hour
Skid Loader	\$82.50
Loader	\$132 .00
Labor	\$42.50
Mini Ex	\$90.00
	Cost per Linear Foot
Curb & Gutter Prep	\$2.75
Road Prep	\$1.50

Daniel Mitchell

Phone: 303-856-8917

E-mail: dan@jdsconstructionservices.com

90

PPC CONSTRUCTION Inc.

7693 Amberly Drive
Colorado Springs, CO 80922
(719) 591-4112 Cell# (719) 491-6040
Fax: (719) 380-9379

Invoice

DATE	INVOICE #
10/21/2015	1521-3

BILL TO <i>Classic Communities</i>
Forest Lakes CO/CMC Inc. PO Box 7207 Colorado Springs, CO 80933

JOB
Forest Lakes # 1

JOB NUMBER	TERMS
1521	Net 30

QUANTITY	UNIT	DESCRIPTION	PRICE EACH	AMOUNT
77	LF	Type 1 & 5 Handform Curb & Gutter	11.22	863.94
293	SF	Handicap Ramp	14.00	4,102.00
100	SF	4" Sidewalk	2.30	230.00
5,024	LF	Type A Machine Pour Curb & Gutter	6.19	31,098.56
5,024	LF	Winter Protection	2.00	10,048.00

Q 10/21/15

FL # 1
15000 - Curb & Gutter
17000 - Sidewalk

Job FLR
1578/FLR/01/1/15999-46,112.50
1999-230.00

Vendor APPCC
Inv. # 1521-3
Check #

10/21

Total \$46,342.50

Balance Due \$46,342.50

91

PPC CONSTRUCTION Inc.

7693 Amberly Drive
Colorado Springs, CO 80922
(719) 591-4112 Cell# (719) 491-6040
Fax: (719) 380-9379

NOV 25 REC'D

Invoice

DATE	INVOICE #
11/23/2015	1521-4

BILL TO *Classic Community*
Forest Lakes CO/CMC Inc.
PO Box 7207
Colorado Springs, CO 80933

JOB
Forest Lakes # 1

JOB NUMBER	TERMS
1521	Net 30

QUANTITY	UNIT	DESCRIPTION	PRICE EACH	AMOUNT
10	HR	Skidster	75.00	750.00
447	LF	Type I Handform Curb & Gutter	11.22	5,015.34
162	LF	Remove and Replace Curb & Gutter	36.00	5,832.00
3	HR	Labor Back Fill Curb	0.00	.00
475	SF	Handicap Ramp	14.00	6,650.00
3,220	SF	Stamped Flatwork	7.50	24,150.00
609	LF	Winter Protection	2.00	1,218.00
3,695	SF	Winter Protection	0.50	1,847.50

R" curb

*FL #1
Curb & Gutter*

15,000

FLR 45462.84
15198/11/10 off 1/1 15999
APPRO 1521-1
11/23

Total \$45,462.84

Balance Due \$45,462.84

JDS Construction Services, LLC

DEC 30 REC'D

jdscllc@gmail.com

INVOICE

BILL TO

Elite Properties of America, Inc.
Land Development Division
6385 Corporate Drive, Suite
200
Colorado Springs, CO 80919
USA

INVOICE # 1032

DATE 12/21/2015

DUE DATE 01/20/2016

TERMS Net 30

RECEIVED DEC 21 2015

ACTIVITY	QTY	RATE	AMOUNT	
Sketch Pel Ramp Skid Loader 12-1	8	82.50	660.00	✓ X
Loader	8	132.00	1,056.00	✓ X
Skid Loader 12-2	8	82.50	660.00	✓ X
Loader	5	132.00	660.00	✓ X
Skid Loader 12-3	8	82.50	660.00	✓ X
Loader	4	132.00	528.00	✓ X
Mass Top Clean up Skid Loader 12-4	8	82.50	660.00	✓ X
Loader	3	132.00	396.00	✓ X
Skid Loader 12-7	8	82.50	660.00	✓ X
Loader	5	132.00	660.00	✓ X
Laborer	8	42.50	340.00	✓ X
Left station gully Skid Loader 12-8	8	82.50	660.00	✓ X
Loader	4	132.00	528.00	✓ X

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DEC 3 0 REC'D

DEC 3 0 REC'D

PPC CONSTRUCTION Inc.

Invoice

7693 Amberly Drive
 Colorado Springs, CO 80922
 (719) 591-4112 Cell# (719) 491-6040
 Fax: (719) 380-9379

DEC 3 0 REC'D

DATE	INVOICE #
12/23/2015	1521-5

BILL TO
Forest Lakes CO/CMC Inc. PO Box 7207 Colorado Springs, CO 80933

JOB
Forest Lakes # 1

		JOB NUMBER		TERMS
		1521		Net 30
QUANTITY	UNIT	DESCRIPTION	PRICE EACH	AMOUNT
504	SF	Handicap Ramp	14.00	7,056.00
12,995	SF	4" Sidewalk	2.30	29,888.50
600	SF	6" Drive Pan	2.40	1,440.00
14,098	SF	Winter Protection	0.50	7,049.00
2	EA	Concrete Sign Monuments	3,800.00	7,600.00
1	LS	Irrigation Sleeve Material	300.00	300.00
5	HR	Skidster - C+6 Pup	75.00	375.00
<p>Q 12/3/15</p> <p># 15000 - FH # - Curb & gutter - \$ 9,423.00</p> <p># 17000 - S. drainage - \$ 36,385.50</p> <p># 19000 - Landscaping - \$ 7,900.00</p> <p>Job <u>FLE</u> Cat. <u>1521-5</u> Amt. <u>15999-9423.00</u></p> <p><u>1521-5</u> <u>1521-5</u> <u>1521-5</u></p> <p>Vendor <u>APCC</u> Inv. # <u>1521-5</u> Inv. Date <u>12/23</u></p> <p>Check # <u>1521-5</u> Check Date <u>12/23</u></p>				
Total				\$53,708.50
Balance Due				\$53,708.50

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Pete Lien & Sons, Inc.
P.O. Box 440 * Rapid City, SD 57709-0440
Phone: 605-342-7224 * Fax: 605-394-7246

Invoice Date	Invoice Type	Invoice No	Ticket No	Reference No.	Sale Order No
12/04/2015	Invoice	15POS/158911	15POS/158911	SYS-883355	
Customer P.O. Ref			Selling Location	Truck ID	
PPC/SIDEWALK			RM Plant - CS Plant 3-CO		

Customer Project Description

BAPTIST RD & FOREST LAKES DR

Item Code	Item Description	Quantity	UOM	Item Price	Total
90DJ50	CLASS D	7.50	CY	98.75	740.63
SERV0211	FRONT DISCHARGE TRUCK	7.50	EA	5.00	37.50
FUELSC	FUEL SURCHARGE	1.00	EA	2.50	2.50
SERV0410	WINTER HEATING SERVICES	7.50	PCY	3.50	26.25

Invoice Sub-Total 806.88

Tax: CO-COLORADO 23.40

Tax: CO-COLORADO EL PASO COUNTY 9.92

Invoice Total : 840.20

Job FLR Cat. Antenna Amt. 840.20
15178/FLR/01/1/12999
 Vendor APR
 Inv. # 158911 Inv. Date 12/4
 Check # _____ Check Date _____

Notes : Truck No..2274

1.50% FINANCE CHARGES PER MONTH WILL BE ASSESSED ON ACCOUNT BALANCES OVER ONE MONTH PAST DUE

Remit To: Pete Lien & Sons, Inc. * P.O. Box 440 * Rapid City, SD 57709-0440

Classic Homes/Elite Prop of America, INC
6385 Corporate Dr

Colorado Springs, CO 80919

Invoice Date: 12/4/2015

Customer Account : C04491

Invoice Amount : \$840.20

Amount Paid : _____

95

Pete Lien & Sons, Inc.
P.O. Box 440 * Rapid City, SD 57709-0440
Phone: 605-342-7224 * Fax: 605-394-7246

Invoice Date 12/04/2015 Invoice Type Invoice Invoice No 15POS/158916 Ticket No 15POS/158916 Reference No. SYS-883360 Sale Order No
Customer P.O. Ref PPC/SIDEWALK Selling Location RM Plant - CS Plant 3-CO Truck ID

Customer Project Description

BAPTIST RD & FOREST LAKES DR

Item Code	Item Description	Quantity	UOM	Item Price	Total
90DJ50	CLASS D	7.50	CY	98.75	740.63
SERV0211	FRONT DISCHARGE TRUCK	7.50	EA	5.00	37.50
FUELSC	FUEL SURCHARGE	1.00	EA	2.50	2.50
SERV0410	WINTER HEATING SERVICES	7.50	PCY	3.50	26.25
Invoice Sub-Total					806.88
Tax: CO-COLORADO					23.40
Tax: CO-COLORADO EL PASO COUNTY					9.92

Invoice Total : 840.20

Job FLR Cat. 15778/1/1/17929 Amt. 840.20
Vendor AT&T Inv. # 158914 Inv. Date 12/4
Check # _____ Check Date _____

Notes : Truck No.:2276

1.50% FINANCE CHARGES PER MONTH WILL BE ASSESSED ON ACCOUNT BALANCES OVER ONE MONTH PAST DUE

Remit To: Pete Lien & Sons, Inc. * P.O. Box 440 * Rapid City, SD 57709-0440

Classic Homes/Elite Prop of America, INC
6385 Corporate Dr
Colorado Springs, CO 80919

Invoice Date: 12/4/2015
Customer Account : C04491
Invoice Amount : \$840.20
Amount Paid : _____

Rocky Mountain Pre-Mix
Please send payments to
PO Box 76240, Colorado Spring, Colorado 80970

Classic Homes Invoices

12/24/2015

FOREST LAKE & BAPTIST RD

Invoice # and Project	Date of pour	C/Y	Description	Invoice Total	Company ordering
143820	12/4/2015	12.00	SIDEWALK	\$ 1,165.05	PPC
143859	12/7/2015	12.00	SIDEWALK	\$ 1,165.05	PPC
143907	12/9/2015	15.00	SIDEWALK	\$ 1,456.31	PPC
143908	12/9/2015	12.00	SIDEWALK	\$ 1,165.05	PPC
143959	12/11/2015	15.00	SIDEWALK	\$ 1,456.31	PPC
143960	12/11/2015	12.00	SIDEWALK	\$ 1,165.05	PPC
144026	12/21/2015	15.00	SIDEWALK	\$ 1,456.31	PPC
144043	12/22/2015	15.00	SIDEWALK	\$ 1,456.31	PPC
1042932	12/2/2015	9.25	RAMPS	\$ 926.27	PPC
1043012	12/7/2015	15.00	SIDEWALK	\$ 1,456.31	PPC
1043159	12/18/2015	15.00	SIDEWALK	\$ 1,547.78	PPC
1043160	12/18/2015	12.00	SIDEWALK	\$ 1,228.22	PPC
				\$ 15,654.02	NC

15178/17000/ \$ 15,654.02

1-4-16

Job File Cat 15178/17000/10/11/17000 Amt 15178

Vendor Alma Inv. Date 12/15

Inv. # 15178 Check # 15178

67

Rocky Mountain Pre-Mix
Please send payments to
PO Box 76240, Colorado Spring, Colorado 80970

RECEIVED JAN 22 2015

Classic Homes Invoices

1/22/2016

Invoice # and Project	Date of pour	C/Y	Description	Invoice Total	Company ordering
Forestlake					
144123	1/4/2016	20.00	sidewalk	2,162.52	ppc
144143	1/5/2016	15.00	sidewalk	1,621.89	ppc
144167	1/6/2016	17.00	sidewalk	1,889.97	ppc
144233	1/13/2016	15.00	sidewalk	1,670.02	cis
1/18/2295	1/20/2016	5.00	ripout & repair	552.46	ppc
				(7,896.86)	

Not recoverable -

Job # FL Cat. 17000 Amt. \$ 7344.42
\$ 552.46
Vendor Almon Inv. Date 1/16
Inv. # 15178 Check Date 1/20/2016
Check # 15178

Q 1/20/16

98

JDS Construction Services, LLC

jdscllc@gmail.com

INVOICE

RECEIVED JAN 25 2015

BILL TO

Elite Properties of America, Inc.
Land Development Division
6385 Corporate Drive, Suite
200
Colorado Springs, CO 80919
USA

INVOICE # 1039

DATE 01/24/2016

DUE DATE 02/23/2016

TERMS Net 30

ACTIVITY

Skid Loader
1-4-16
Skid Loader
1-5-16
Skid Loader
1-6-16

Sidewalk

Mobilization-Loader

Loader

Class 6
1-6-16

Lift station

QTY RATE AMOUNT

8 87.50 700.00

8 87.50 700.00

8 87.50 700.00

\$2100

1 200.00 200.00

8 132.00 1,056.00

1 75.00 75.00

\$1331.00

Forest Lakes Fil.1

BALANCE DUE

\$3,431.00

Job Fl #1 Cat. 17000 Amt. \$2100
9000 \$ 1331.00

1/27/16

Vendor ATDSC
Inv. # 1039 Inv. Date 1/24
Check # _____ Check Date _____

15178/Flr/0Fl/1/9999-1331.00
17999-2100.00

99

PPC CONSTRUCTION Inc.

7693 Amberly Drive
 Colorado Springs, CO 80922
 (719) 591-4112 Cell# (719) 491-6040
 Fax: (719) 380-9379

Invoice

DATE	INVOICE #
1/25/2016	1521-6

BILL TO <u>Chasir Communit</u>
Forest Lakes CO/CMC Inc. PO Box 7207 Colorado Springs, CO 80933

JOB
Forest Lakes # 1

			JOB NUMBER	TERMS
			1521	Net 30
QUANTITY	UNIT	DESCRIPTION	PRICE EACH	AMOUNT
2,185	SF	4" Sidewalk	2.30	5,025.50
300	SF	6" Driveway Apron	2.40	720.00
60	LF	Remove and Replace Curb & Gutter	36.00	2,160.00
2,485	SF	Winter Protection	0.50	1,242.50
60	LF	Winter Protection	2.00	120.00
<div>C+G ROR Dr. Pan main concrete WP Sidewalk concrete - WP</div> <div>FL #1 - \$15,000 - 3,150.00 - \$17,000 - 6,118.00</div> <div>Job <u>FLR</u> Cat. <u>Ami</u> <u>9268.00</u> <u>13178/11-10-11</u> <u>1/15/11</u> <u>3150.00</u> <u>17999-6118.00</u> Vendor <u>APCC</u> Inv. # <u>1521-6</u> Inv. Date <u>1/25</u> Check # _____ Check Date _____</div>				
			Total	\$9,268.00
			Balance Due	\$9,268.00

100



LANDSCAPING

7355 Corsicana Dr
Colorado Springs, CO. 80923
719-591-2733

LANDSCAPE

Estimate

PEOPLES CHOICE FOR BEST LANDSCAPE
2005, 2006, 2007, 2008, 2009, 2012
INDUSTRY AWARDS FOR BEST WATER FEATURE AND BEST OVERALL
LANDSCAPE 2012
INDUSTRY AWARDS FOR BEST WATER FEATURE AND BEST USE OF COLOR IN
A LANDSCAPE
2013



3 Taps

January 11, 2015
Forrest Lakes Filing #1
Attn: Ron Ocanna

Summary of Work to be completed:

750 yards bio comp soil amendment roto-tilled for native seed areas (2 cubic yards per 1000 square feet)

14,000 lineal feet 2 1/2 inch main line (PVC schedule 40)

(23) zones MP Rotator pressure compensating heads (1400 heads)

(7) zones drip irrigation (3/4 drip line)

(3) 2 inch RP backflow units (with cages set in concrete)

(2) Weathermatic stainless steel timers in locking pedestal with wireless capability to control and set from any computer at any location. This included one year of service (\$200 is what is cost this year) for the wireless data service. The service will have to be renewed yearly by the hoa or managing entity.

(2) wireless rain click rain sensors —

(11) quick couple valves in 12 inch round manifold boxes

System will be a two wire system ✓

4521 feet by 8 feet wide Cimarron gravel path with rolled top steel edging borders and —
polyspun weed control fabric under rock

(250) miscellaneous trees with mulch rings

(82) #5 gallon shrubs

641

101
(309) #1 gallon grasses

(76) yards cascade mulch (for islands and tree rings)

(40) tons 18-30 inch cottonwood boulders

375,000 square feet foothills blend seed mix with fertilizer tactifier and hydro mulch.

Total \$471,193.00 _____ Initial

Option:

- Replace Hunter i-core controllers with (2) Weathermatic ET controllers with individual weather stations. These controllers can be either programmed manually like generic controllers or can be set to ET watering. ET watering takes on site conditions (rainfall, temperature, wind, soil conditions, type of material being watered, etc) and adjusts watering schedules automatically for the current conditions. No yearly wireless plans are needed. (\$1414 less than timer set up for offsite computer programming capabilities and no yearly wireless plan).

NOTE: If the pressure at any of the 2" taps is below 65 psi a booster pump will be required at those taps to increase the pressure of the sprinkler system for it to work properly. This includes pump, relay, mainline fittings, concrete pad and locking enclosure. 110 electric service to be provided by others.

Total: \$3052 per booster pump ✓ ?

Ph: (719) 637-0313
Fax: (719) 637-1378

Proposal submitted to:	Classic Homes		Phone:		Cell Phone:	719-323-0306
Street:	6385 Corporate Dr		Job Name:	Forest Lakes Amended PUD		
City, State, Zip:	Colorado Springs CO. 80919		Job Location:	Filing 2A Tract A		
Architect:	NES	Mark Sherwood	DATE:	07/06/17	PLAN DATE:	05/02/16
We hereby submit specifications and estimates for:		msherwood@classichomes.com				

[illegible]

PROPOSAL

NOTES:

Includes all labor and materials on plans dated 5/2/2016 and revised entry plantings. The POC for All American is downstream of the irrigation backflow preventer and main. This proposal is to replace seed with 1 1/2" Denver Granite along street from concrete curb to sidewalk.

Exclusions:

1. Water tap from main service to backflow and Electrical to irrigation controller.
2. Final grade.
3. Permits
4. Performance & Bid Bonds
5. Maintenance after Install is approved.
6. Coring / boring for irrigation sleeving.
7. Walls (retaining and non-retaining) unless noted in estimate above.
8. Site Demo / trash removal unless noted in estimate above.
9. Due to recent imposed water restrictions sod / seed carries no warranty.

We Propose hereby to furnish materials & labor - complete in accordance with above specifications, for the sum of:

dollars (Total)

\$89,258.00

Customer acknowledges that Customer has been advised that, in accordance with the recommendation of the foundation engineer, no irrigation or planting of trees or shrubs should occur within the property's designated back-fill zone (normally the area within 5 to 7 feet of the foundation wall) (the "Back-fill Zone"). Customer further acknowledges that the Customer has instructed All American to install plantings and/or irrigation with the Back-fill Zone against the recommendations of the foundation engineer.

Since the instructions provided to All American go against the engineer's recommendations, the Customer hereby agrees to release and hold All American, its shareholders, officers, directors, and employees harmless against any and all claims, losses, liabilities, suits, demands, damages, judgments, and causes of actions of any nature whatsoever (collectively "claims") which are or may be asserted by Customer or any third party against All American relating to property damage or bodily injury caused by or in any way related to expansion or subsidence of earth on the property.

Customer warrants to All American, that in the event of any such claim being asserted against All American, its shareholders, officers, directors or employees, Customer shall, within fifteen (15) calendar days of written notification by All American to Customer of such claim, take good faith action to either pay such claim or defend against such claim, either



Proposals submitted to:	Classic Homes		Phone:		Cell Phone:	719-323-0306
Street:	6385 Corporate Dr		Job Name:	Forest Lakes Amended PUD		
City, State, Zip:	Colorado Springs CO. 80919		Job Location:	Filing 2B Tract E		
Architect:	NES	Mark Sherwood	DATE:	07/06/17	PLAN DATE:	05/02/16
We hereby submit specifications and estimates for:		msherwood@classichomes.com				

[illegible]

Includes all labor and materials on plans dated 5-2-2016. The POC for All American is downstream of existing supplied backflow. Landscape installation to follow irrigation design dated 6/5/2017 Below pricing warrants all plantings for one full year from time of installation.

1. Water tap from main service through backflow/mainline and Electrical to irrigation controller.

2. Final grade.
3. Permits
4. Performance & Bid Bonds
5. Maintenance after Install is approved.
6. Sleeving/ Coring / boring for irrigation
7. Walls (retaining and non-retaining) unless noted in estimate above.
8. Site Demo / trash removal unless noted in estimate above.

We Propose hereby to furnish materials & labor - complete in accordance with above specifications, for the sum of:

dollars (Total) **\$127,303.00**

Customer acknowledges that Customer has been advised that, in accordance with the recommendation of the foundation engineer, no irrigation or planting of trees or shrubs should occur within the property's designated back-fill zone (normally the area within 5 to 7 feet of the foundation wall) (the "Back-fill Zone"). Customer further acknowledges that the Customer has instructed All American to install plantings and/or irrigation with the Back-fill Zone against the recommendations of the foundation engineer.

Since the instructions provided to All American go against the engineer's recommendations, the Customer hereby agrees to release and hold All American, its shareholders, officers, directors, and employees harmless against any and all claims, losses, liabilities, suits, demands, damages, judgments, and causes of actions of any nature whatsoever (collectively "claims") which are or may be asserted by Customer or any third party against All American relating to property damage or bodily injury caused by or in any way related to expansion or subsidence of earth on the property.

Customer warrants to All American, that in the event of any such claim being asserted against All American, its shareholders, officers, directors or employees, Customer shall, within fifteen (15) calendar days of written notification by All American to Customer of such claim, take good faith action to either pay such claim or defend against such claim, either of which shall resolve such claim in reasonable due course. In the event Customer refuses or fails (after All American has given such written notice of and presented such claim to Customer) to take such action as set forth in the preceding sentence within the time limit set forth in such sentence, All American, in good faith, may pay, discharge, or defend against such claim as All American deems fit to protect All American's property or business. In such event, All American shall be entitled to recover from Customer All American's reasonable attorneys' fees, costs, and out-of-pocket expenses associated with the good faith payment, discharge, or defense of such claim if Customer has refused or failed to resolve the same as set forth above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control (including but not limited to soil conditions). Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Owner will be responsible for any collection fees, attorney fees, court costs, and/or interest at an annual rate of 18%.

Authorized Signature for All American

Proposal by: MB

Note: This proposal is automatically withdrawn, if not accepted in writing, within 15 Days. All American may, in its sole discretion, elect to honor any bid not accepted, in writing, within the 15 day time period. All American is under no obligation to do so.

Date:

Signed:

Signed:

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as noted above.



Proposal submitted to:	Classic Homes		Phone:		Cell Phone:	719-323-0306
Street:	6385 Corporate Dr		Job Name:	Forest Lakes Amended PUD		
City, State, Zip:	Colorado Springs CO. 80919		Job Location:	Filing 2B Tract F		
Architect:	NES	Mark Sherwood	DATE:	07/06/17	PLAN DATE:	05/02/16
We hereby submit specifications and estimates for:		msherwood@classichomes.com				

PROPOSAL
NOTES:

Includes all labor and materials on plans dated 5-2-2016. The POC for All American is downstream of existing supplied backflow. Landscape installation to follow irrigation design dated 6/5/2017 **Below pricing warrants all plantings for one full year from time of installation.**

Exclusions:

1. Water tap from main service through backflow/mainline and Electrical to irrigation controller.
2. Final grade.
3. Permits
4. Performance & Bid Bonds
5. Maintenance after Install is approved.
6. Sleeving/ Coring / boring for irrigation
7. Walls (retaining and non-retaining) unless noted in estimate above.
8. Site Demo / trash removal unless noted in estimate above.

We Propose hereby to furnish materials & labor - complete in accordance with above specifications, for the sum of:

dollars (Total) \$127,671.00

Customer acknowledges that Customer has been advised that, in accordance with the recommendation of the foundation engineer, no irrigation or planting of trees or shrubs should occur within the property's designated back-fill zone (normally the area within 5 to 7 feet of the foundation wall) (the "Back-fill Zone"). Customer further acknowledges that the Customer has instructed All American to install plantings and/or irrigation with the Back-fill Zone against the recommendations of the foundation engineer.

Since the instructions provided to All American go against the engineer's recommendations, the Customer hereby agrees to release and hold All American, its shareholders, officers, directors, and employees harmless against any and all claims, losses, liabilities, suits, demands, damages, judgments, and causes of actions of any nature whatsoever (collectively "claims") which are or may be asserted by Customer or any third party against All American relating to property damage or bodily injury caused by or in any way related to expansion or subsidence of earth on the property.

Customer warrants to All American, that in the event of any such claim being asserted against All American, its shareholders, officers, directors or employees, Customer shall, within fifteen (15) calendar days of written notification by All American to Customer of such claim, take good faith action to either pay such claim or defend against such claim, either of which shall resolve such claim in reasonable due course. In the event Customer refuses or fails (after All American has given such written notice of and presented such claim to Customer) to take such action as set forth in the preceding sentence within the time limit set forth in such sentence, All American, in good faith, may pay, discharge, or defend against such claim as All American deems fit to protect All American's property or business. In such event, All American shall be entitled to recover from Customer All American's reasonable attorneys' fees, costs, and out-of-pocket expenses associated with the good faith payment, discharge, or defense of such claim if Customer has refused or failed to resolve the same as set forth above.

Payment to be made as follows:

NET 30

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control (including but not limited to soil conditions). Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Owner will be responsible for any collection fees, attorney fees, court costs, and/or interest at an annual rate of 18%.

Authorized Signature for All American

Proposal by: MB

Note: This proposal is automatically withdrawn, if not accepted in writing, within 15 Days. All American may, in its sole discretion, elect to honor any bid not accepted, in writing, within the 15 day time period. All American is under no obligation to do so.

Date:

Signed:

Signed:

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as noted above.

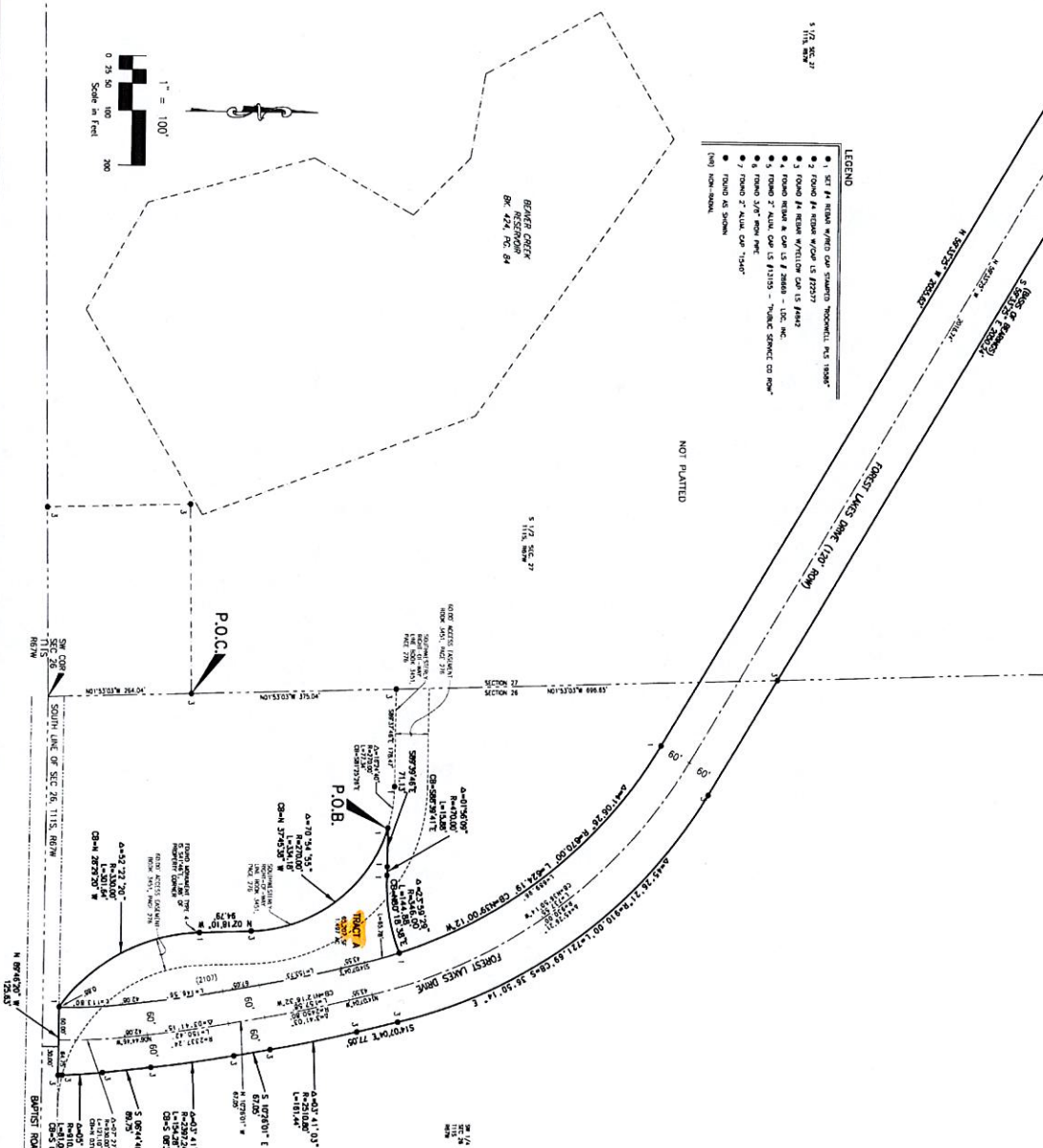
FOREST LAKES FILING NO. 1

12407

A SUBDIVISION OF A PORTION OF THE SOUTHWEST 1/4 OF SECTION 26, A PORTION OF THE SOUTH 1/2 OF SECTION 27, AND A PORTION OF THE SOUTH 1/2 OF SECTION 28 TOWNSHIP 11 SOUTH, RANGE 67 WEST OF THE 6TH P.M., EL PASO COUNTY, COLORADO

SEE SHEET 3 OF 7

- LEGEND**
- 1. SET #1 NEWM W/RTS CAP STAMPS "WOODWELL, R.S. 1988"
 - 2. FOUND #1 NEWM W/RTS CAP IS #2237
 - 3. FOUND #1 NEWM W/RTS CAP IS #4442
 - 4. FOUND NEWM W/RTS CAP IS #2888 - LOC. INC.
 - 5. FOUND #1 NEWM W/RTS CAP IS #1315 - "PUBLIC SERVICE CO. INC."
 - 6. FOUND #1 NEWM W/RTS CAP IS #1315
 - 7. FOUND #1 NEWM W/RTS CAP IS #1315
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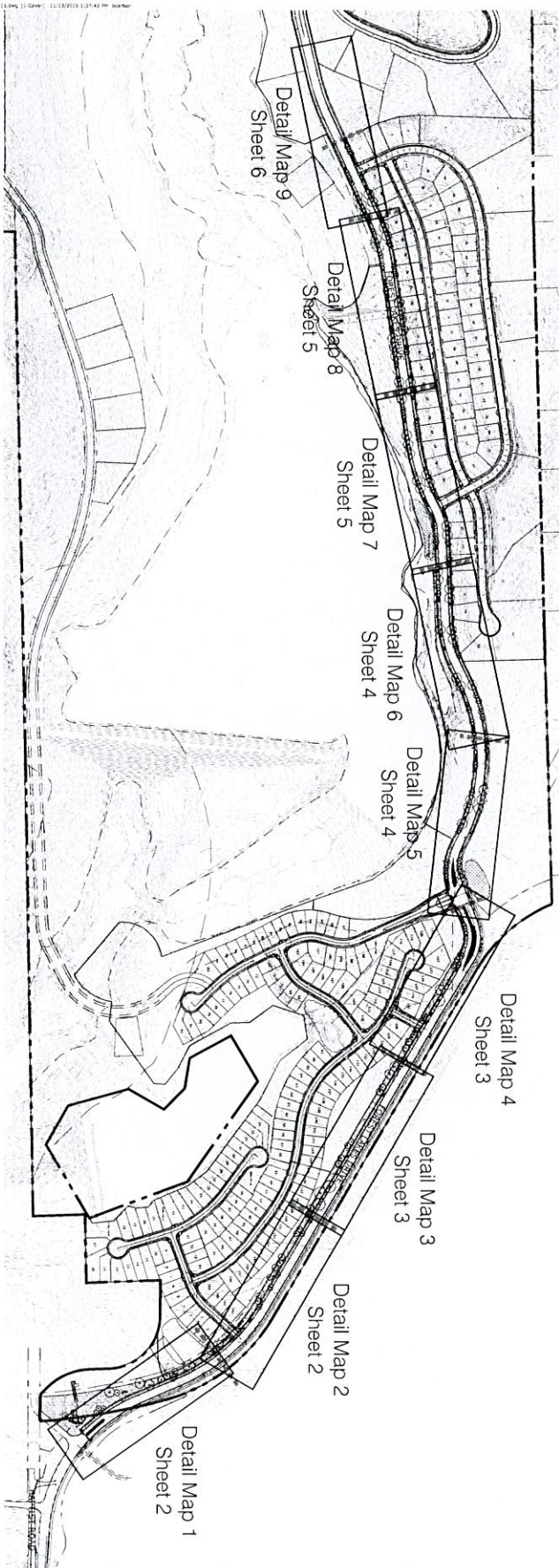


FOREST LAKES FILING NO. 1
SHEET 3 OF 7



FOREST LAKES

STREETSCAPE CONSTRUCTION DOCUMENTS



DESIGN TEAM

CIVIL ENGINEER
CLASSIC CONSULTING
619 N. Cascade Ave., Suite 201
Colorado Springs, CO 80909
(719) 785-0790

LANDSCAPE ARCHITECT
N.E.S. INC.
619. N. Cascade Ave., Suite 200
Colorado Springs, CO 80903
(719) 471-0073

OWNER/DEVELOPER

SHEET INDEX

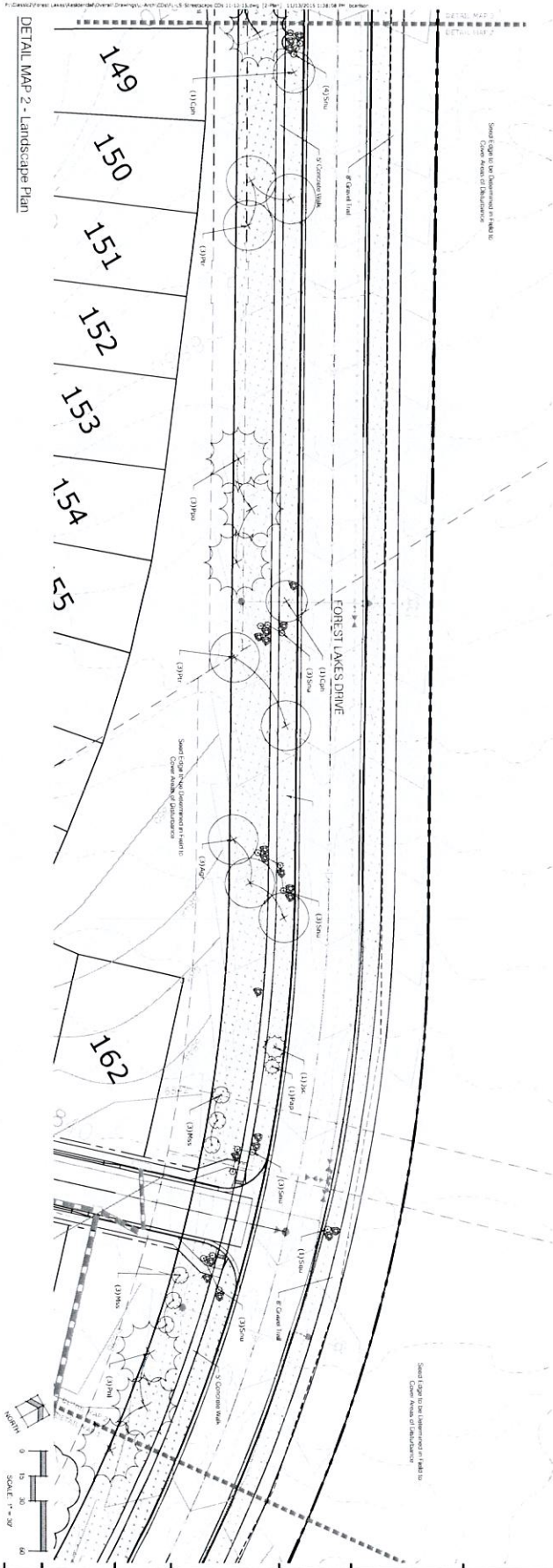
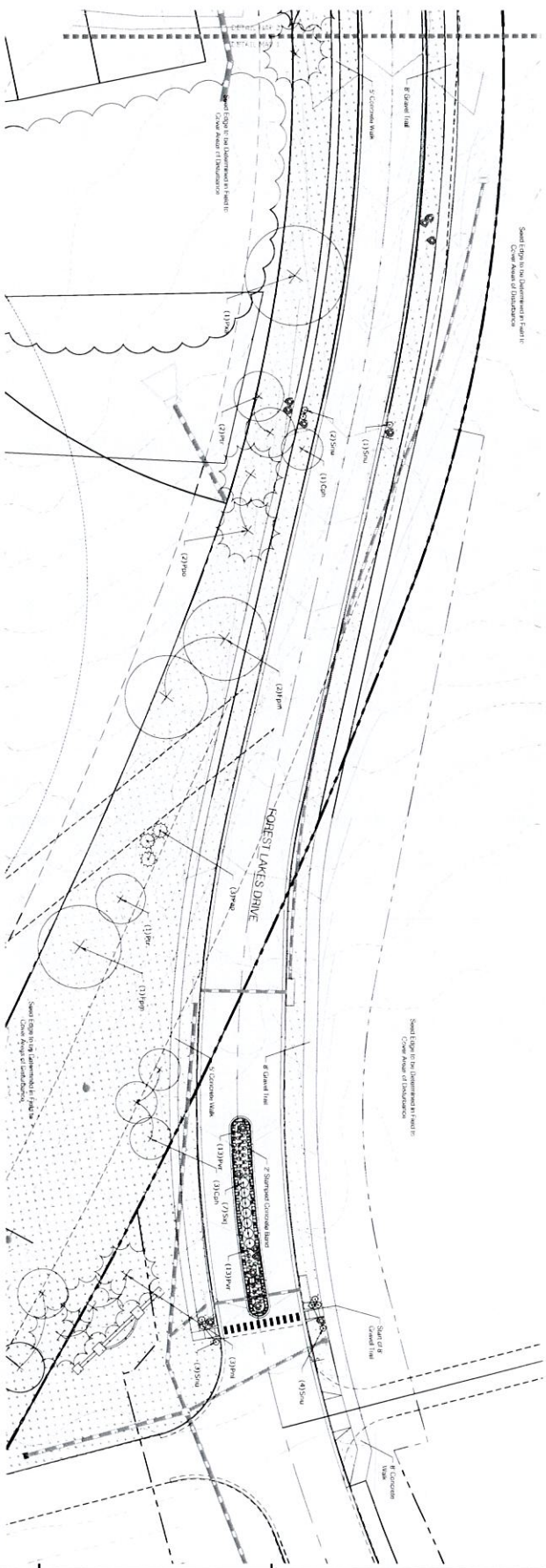
SHEET 1: COVER SHEET
SHEET 2: LANDSCAPE PLAN
SHEET 3: LANDSCAPE PLAN
SHEET 4: LANDSCAPE PLAN
SHEET 5: LANDSCAPE PLAN
SHEET 6: LANDSCAPE PLAN
SHEET 7: LANDSCAPE NOTES & DETAILS

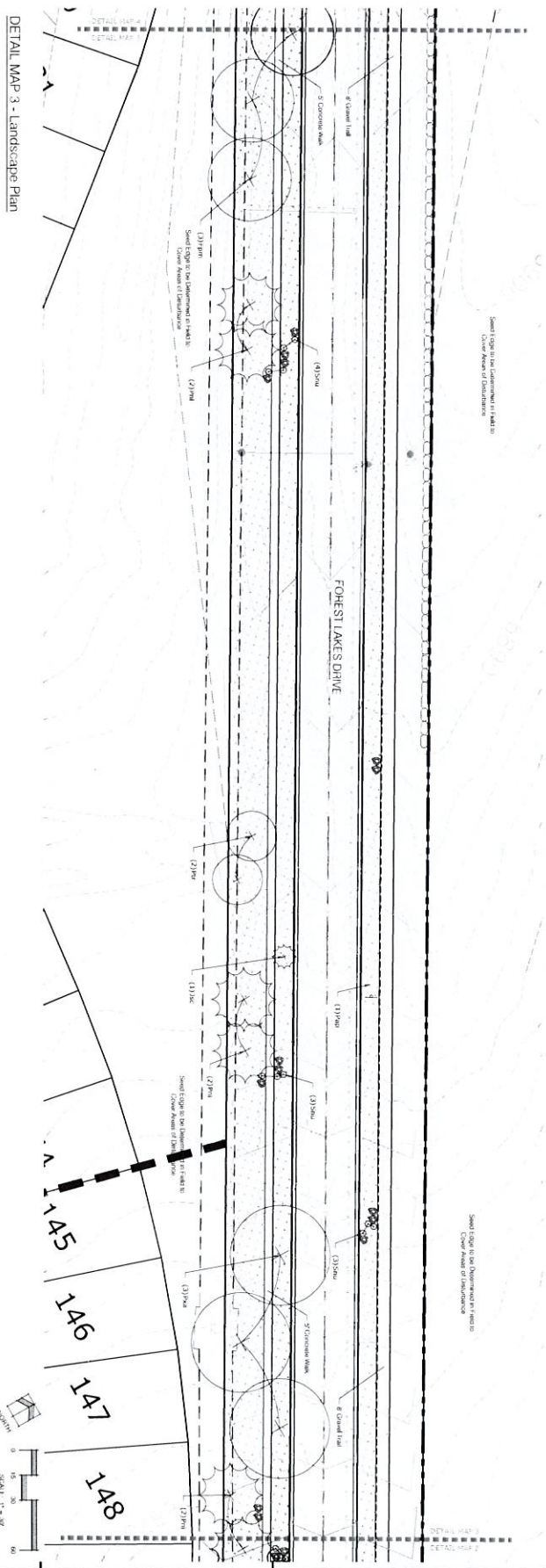
**Land Planning
Landscape
Architecture
Urban Design**

NES

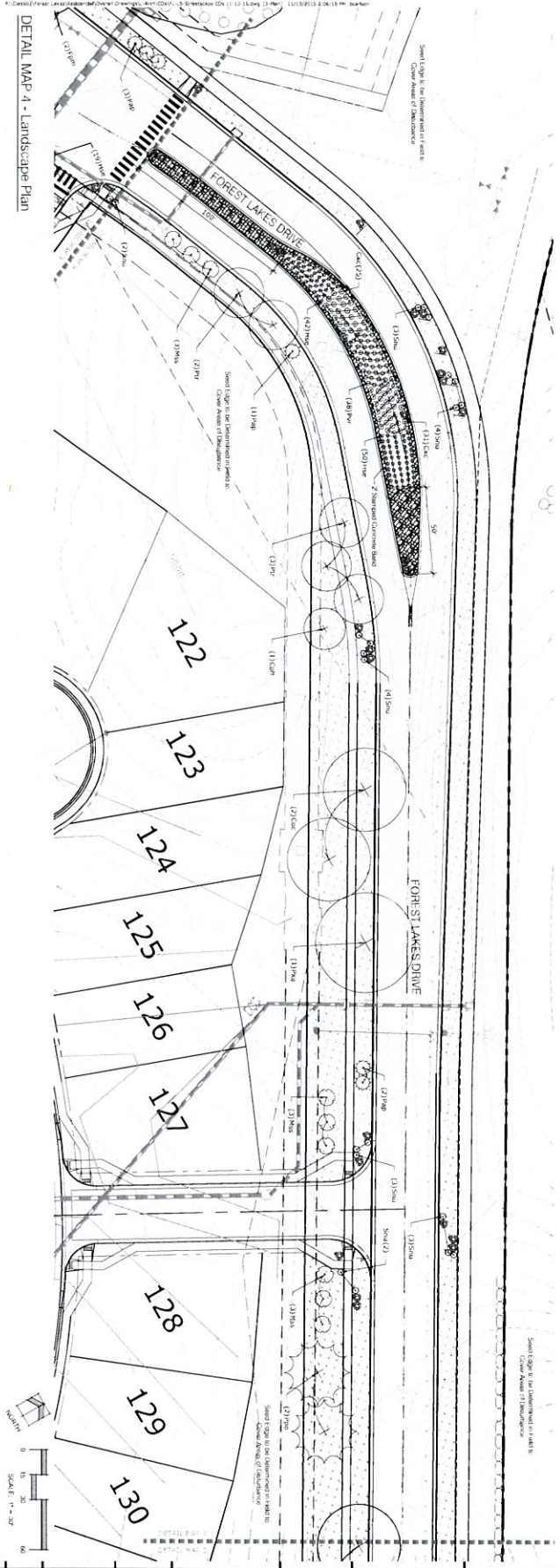
N.E.S. Inc.
619 N. Canada Avenue, Suite 200
Chattanooga, TN 37405
Tel. 719.414.0713
Fax 719.414.0267
www.nesincdallas.com
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FOREST
LAKESSTREETSCAPE
CONSTRUCTION
DOCUMENTS[illegible]





DETAIL MAP 3 - Landscape Plan



DETAIL MAP 4 - Landscape Plan

Land Planning
Landscape
Architecture
Urban Design

NES

NES Inc.
601 N. Colorado Street, Suite 200
Colorado Springs, CO 80903
Tel: 719-471-7371
Fax: 719-471-7372
www.nesinc.com

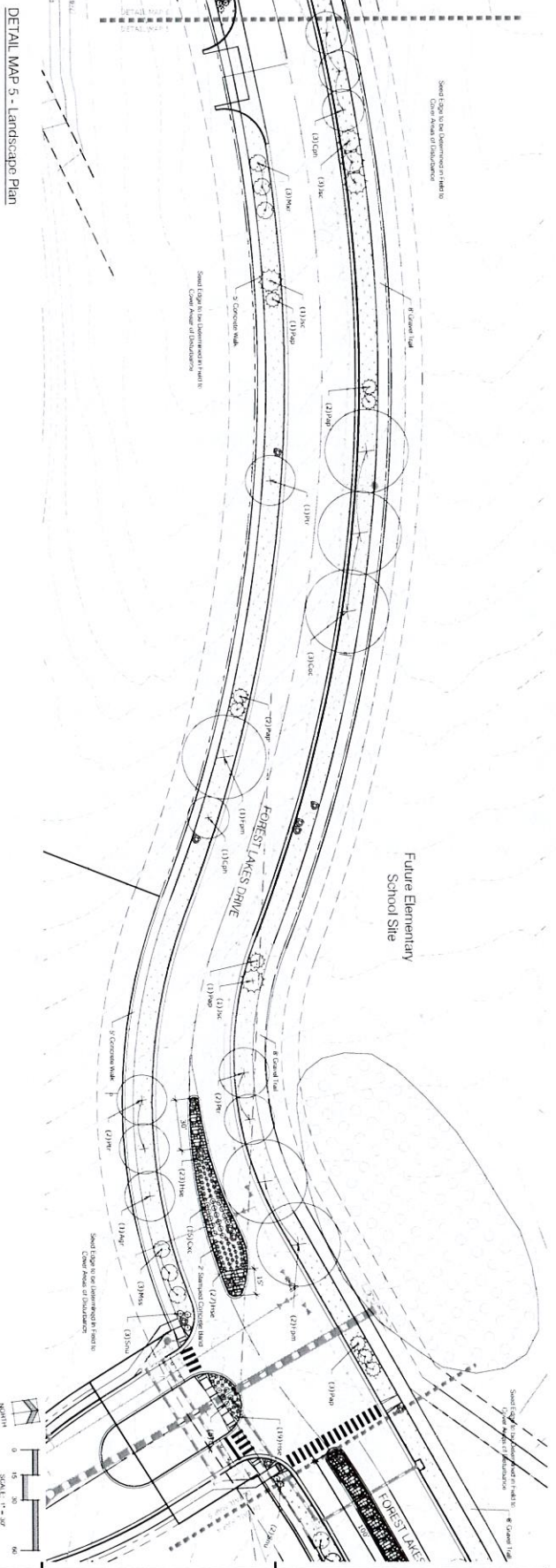
FOREST
LAKES

STREETSCAPE
CONSTRUCTION
DOCUMENTS

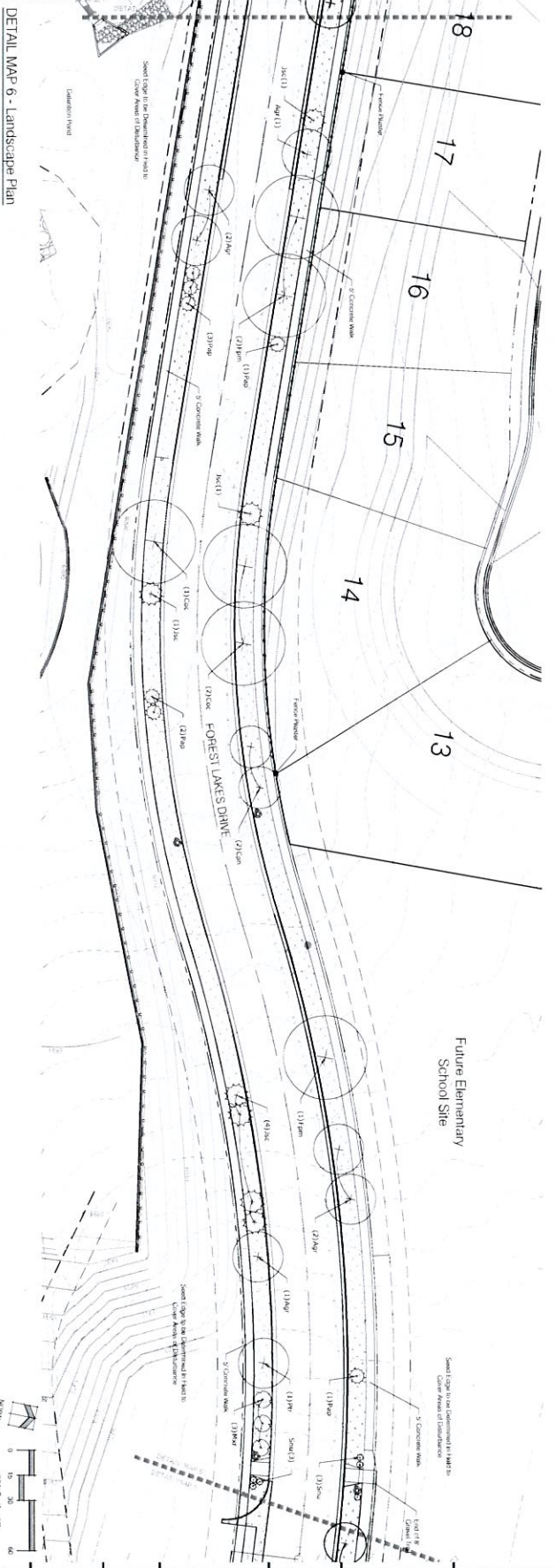
DATE	11/11/11
BY	11/11/11
FOR	11/11/11
PROJECT	11/11/11
LOCATION	11/11/11
SCALE	1" = 30'
3	7

110

DETAIL MAP 5 - Landscape Plan



DETAIL MAP 6 - Landscape Plan



Forest Lakes

STREETSCAPE
CONSTRUCTION
DOCUMENTS

DATE: 07/11/2017
PROJECT: Forest Lakes
DRAWN BY: [Name]
CHECKED BY: [Name]
APPROVED BY: [Name]

NES

N.E.S. Inc.
610 N. Colorado Avenue, Suite 200
Colorado Springs, CO 80903
Tel: 719.471.0373
Fax: 719.471.0267
www.nesinc.com

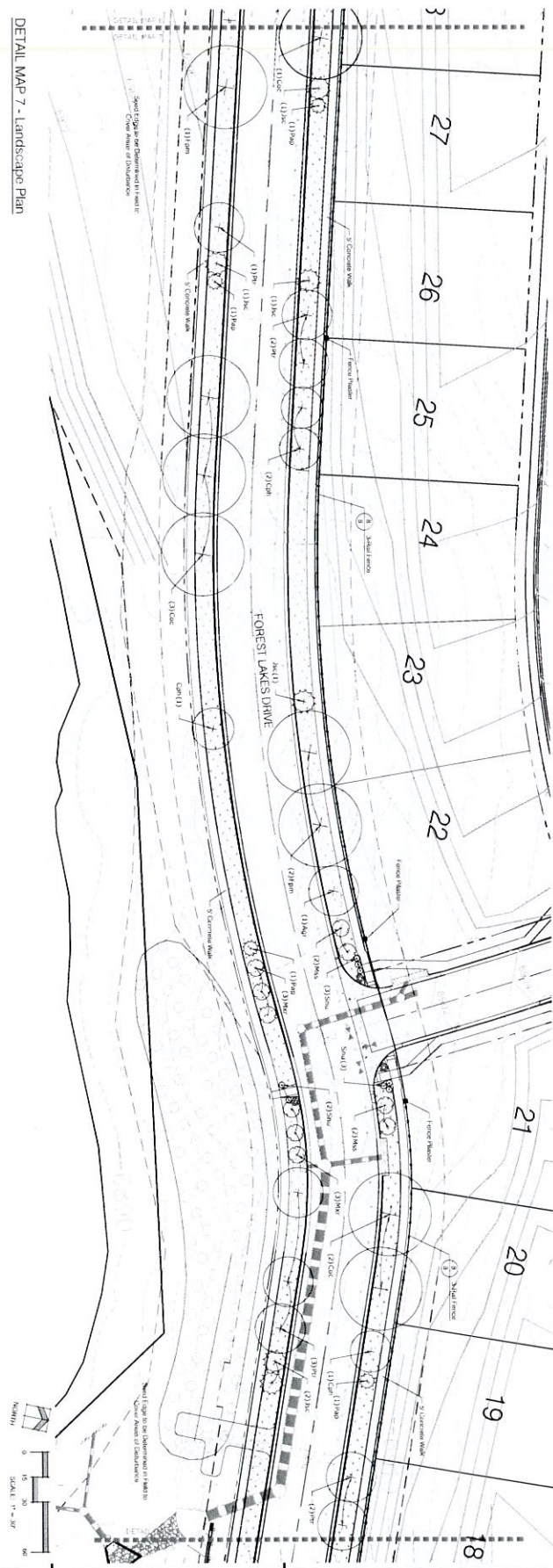
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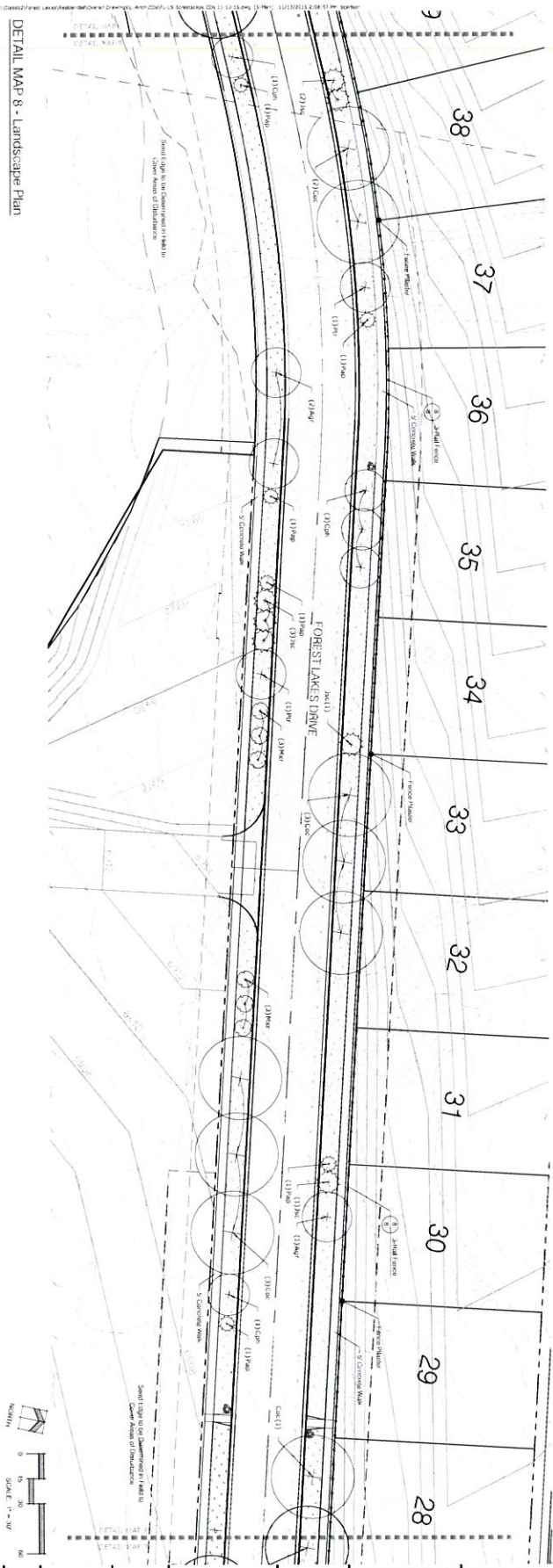
DETAIL MAP 7 - Landscape Plan



FOREST
LAKES
STREETSCAPE
CONSTRUCTION
DOCUMENTS

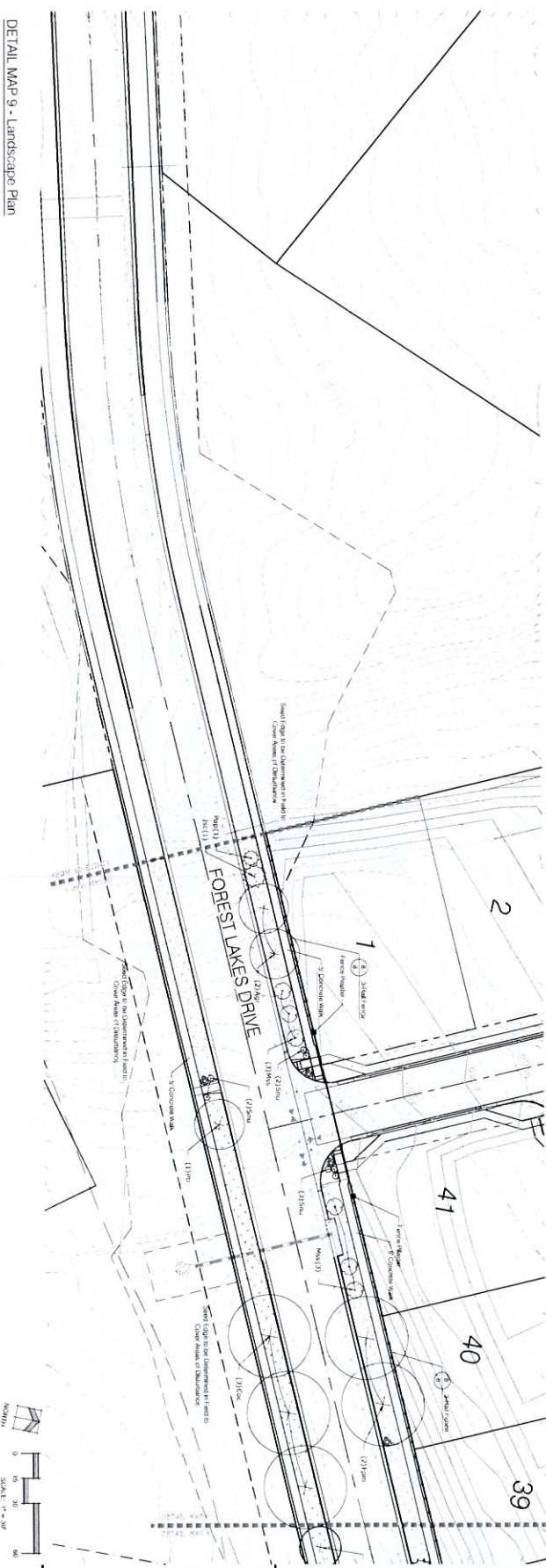
DATE: October 27, 2015
PROJECT NAME: T. Soderstrom
PNEP/PAAD ID #1: 8. Carson

DETAIL MAP 8 - Landscape Plan



Landscape Plan

5 of 7



Land Planning
Landscape
Architecture
Urban Design

INES

IN.E.S., Inc.
619 N. Cascade Avenue, Suite 200
Colorado Springs, CO 80905
Tel: 719.471.0073
Fax: 719.471.0267
www.inescolorado.com
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FOREST
LAKES
STREETSCAPE
CONSTRUCTION
DOCUMENTS

DATE:	October 27, 2015
PROJECT NAME:	T. Switzer
PROJECT ID:	01. Carpenters

Landscape Plan

6 of 7

RECEIVED
APR 19 2016

BY:

BEAR CLAW LANDSCAPING, INC.
7355 Corsicana Dr.
COLORADO SPRINGS, CO. 80923
PHONE (719) 591-2733 FAX (719) 570-9683

Classic Communities, INVOICE

Name: Forrest Lakes (Street-Scape) Date: April 18, 2016
 Address: Attn: Ron Ocanna

Invoice # 0002001

Due Date: Upon Completion of Job

DESCRIPTION	COST	AMOUNT PAID	BALANCE
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21% of job completed

For street scape at

Forest Lakes

\$70,866.25

Additional Work (over and above

Original price) completed:

160 feet of 4 inch PVC Pipe

Across forest lakes road at

3 feet deep for street

crossing

\$ 1,035.11

Amount due this Invoice

\$71,901.36

FL #1
 \$ 1900.00

Job FLC

Cat. _____

Am. 71901.36

15178/Pw/off/1.1/19999

Vendor ABEAR

Inv. # 2001

Inv. Date 4/18

Check # _____

Check Date _____

Q 4/27/16

Thank You!

AMOUNT DUE

\$71,901.36

All payments due are due upon completion of the job. Any additional work completed on or above specifications of the original proposal will be noted on this invoice. A finance charge of 18% will accrue monthly on accounts unpaid after 25 days. If payment is not received in full within 60 days of completion of the job all accounts will be subject to legal action and all parties listed on this invoice will be responsible for any and all of Bear Claw Landscaping, Inc. attorney and court fees. If you have any questions concerning this invoice please contact our office immediately. Thank you for choosing Bear Claw Landscaping, Inc. for your landscaping needs.

111
All American Maintenance,
1925 Aeroplaza Dr.
Colorado Springs, CO 80916
719-637-0313
Fax 719-637-1378

INVOICE

DATE	INVOICE #
9/21/2017	17840

BILL TO
Classic Communities Attn: Ben Bustos 6385 Corporate Dr. Suite 200 Colorado Springs, Co 80919

RECEIVED SEP 25 2017

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PROJECT: Forest Lakes Filing & Tract E Landscape - 2A	38,429.00	38,429.00
<div>15170/19000/ \$ 38,429.00</div> <div>Vendor: AALAM Inv. # 17840 Check # Job: FLR Cat. 38429.00 15170/FLR/21/0/19999 Inv. Date 9/21 Check Date 9-28-17</div>			

Total	\$38429.00	Payments/Credits	\$0.00	Balance Due	\$38,429.00
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Commerical Applicators are Licensed by the Colorado Department of Agriculture

1/2

All American Maintenance,
1925 Aeroplaza Dr.
Colorado Springs, CO 80916
719-637-0313
Fax 719-637-1378

1/2

INVOICE

DATE	INVOICE #
9/21/2017	17841

BILL TO
Classic Communities Attn: Ben Bustos 6385 Corporate Dr. Suite 200 Colorado Springs, Co 80919

RECEIVED SEP 25 2017

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PROJECT: Forest Lakes Filing X Tract E West Landscape - <i>15120/19000/37,409.00</i> <i>9-28-17</i>	37,409.00	37,409.00

Job FLE Cat. Amt 37409.00
15120/FLE/21/0/19999
Vendor AALAM
Inv. # 17841 Inv. Date 9/21
Check # Check Date

Total	\$37409.00	Payments/Credits	\$0.00	Balance Due	\$37,409.00
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Commerical Applicators are Licensed by the Colorado Department of Agriculture

113

RECEIVED
MAR 24 2016

BY:



*Underground Utilities
3135 Fil Johnson Pkwy
Colorado Springs, CO 80922
Phone (719) 597-5319 Fax (719) 597-5990*

TO: Classic Homes
ATTN: Ron O'Canna
6385 Corporate Drive
Colorado Springs, Colorado 80919

Invoice # 1600-B
Date: 3/25/2016

RE: Forest Lakes #1

3/22/2016

2" Irrigation Pit w/o Meter

1. 2" Irr. Pit	3 ea	\$8,880.60	\$	26,641.80	✓
Subtotal: \$				26,641.80	

3/10/2016

Pumping and Cleaning Lift Stations

1. 2" Pump	1 hr	\$ 20.00	\$	20.00	
2. Foreman w/ truck	3 hr	\$ 49.00	\$	147.00	✓
3. Labor	7 hr	\$ 31.00	\$	217.00	
Subtotal: \$				384.00	✓

3/11/2016

Watering Phone Ditch

1. Water Truck w/ Driver	1 hr	\$ 74.00	\$	74.00	
Subtotal: \$				74.00	✓
Invoice Total: \$				27,099.80	✓

114

American Land Reclamation
1925 Aeroplaza Drive
Colorado Springs, CO 80916
(719) 637-2804 F# (719) 637-1378



Invoice

CEIV

JAN 12 2016

BY:

Bill To
Classic Homes C/O CMC, Inc. P.O. Box 7207 Colorado Springs, CO 80933-7207

Date	Invoice #
1/12/2016	1038

Terms	Project

Qty	Description	Rate	Amount
182,000	<p>ATTN: Ron O'Canna PROJECT: Forest Lakes - Billing #1 COMPLETED: 01/06/16</p> <p>Soil preparation, drill-seed with native grasses, apply hydro-mulch as directed - per sq. ft.</p> <p>FL #1 # 19000 R 1/27/16</p> <p>Job <u>FLR</u> Cat. <u>15198/Pre/Off</u> Amt <u>10920.00</u> <u>1/1/1999</u> Vendor <u>AAMLR</u> Inv. # <u>1038</u> Inv. Date <u>1/12</u> Check # <u></u> Check Date <u></u></p>	0.06	10,920.00

Licensed by The Colorado Department of Agriculture

Total \$10,920.00

Payments/Credits \$0.00

Balance Due **\$10,920.00**

115

All American Maintenance,
1925 Aeroplaza Dr.
Colorado Springs, CO 80916
 719-637-0313
 Fax 719-637-1378

INVOICE

DATE	INVOICE #
10/23/2017	17937

BILL TO
Classic Communities Attn: Mark Sherwood 6385 Corporate Dr. Suite 200 Colorado Springs, Co 80919

RECEIVED OCT 23 2017

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	<p>PROJECT: Forest Lakes Filing 2A - Entry at Pelican Bay Drive (Long Valley Dr) 2.45-A</p> <p>Landscape per proposal</p> <p>15172/19000/\$ 78,657.00</p> <p><i>12</i> 10-26-17</p> <p><i>FLR</i> <i>78657.00</i> <i>15172/FLR/22/10/19999</i></p> <p>Vendor <i>AAAM</i> <i>10/23</i> Inv. # <i>17937</i> Check # _____</p>	78,657.00	78,657.00

Total	\$78657.00	Payments/Credits	\$0.00	Balance Due	\$78,657.00
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Commerical Applicators are Licensed by the Colorado Department of Agriculture

FOREST LAKES FILING NO. 2B
A PORTION OF THE SOUTHWEST QUARTER OF SECTION 26 AND
A PORTION OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 11 SOUTH
RANGE 87 WEST OF THE 6TH PRINCIPAL MERIDIAN,
EL PASO COUNTY, COLORADO

14065

LEGAL DESCRIPTION:

PARCELS OF LAND BEING A PORTION OF THE SOUTHWEST 1/4 QUARTER OF SECTION 26 AND THE SOUTHEAST 1/4 QUARTER OF SECTION 27 ALL IN TOWNSHIP 11 SOUTH, RANGE 6 WEST OF THE SIXTH PRINCIPAL MERIDIAN, EL PASO COUNTY, COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BASIS OF BEARINGS: THE SOUTH LINE OF THE SOUTHWEST 1/4 QUARTER OF SECTION 27, TOWNSHIP 11 SOUTH, RANGE 6 WEST OF THE SIXTH PRINCIPAL MERIDIAN, EL PASO COUNTY, COLORADO.

[illegible][illegible][illegible][illegible]


TRUCKS ON THE WESTERN SIDE OF SAO FOREST LAKES FILLED NO. 24 THE FOLLOWING (3) THREE COUNCILS:

- 1) FOR THE AREA OF A CLONE TO THE LEFT WHOSE CENTER BEARS SOUTHWEST, HAVING A DECLIN. OF 40°37'27" N. BEARS OF 38.50 FEET AND A DISTANCE OF 38.89 FEET TO A POINT ON CLONE1.
- 2) 58°27'07" N. A DISTANCE OF 11.25 FEET.
- 3) 58°27'07" N. A DISTANCE OF 111.92 FEET TO THE POINT OF BEGINNING.

CONTAINING A CALCULATED AREA OF 31,004 ACRES

OWNER'S CERTIFICATE:

[illegible]

OWNER:
FOREST LAKES RESIDENTIAL DEVELOPMENT, LLC, A COSGRAD LIMITED LIABILITY COMPANY, HAS
EXECUTED THIS INSTRUMENT THE 2ND DAY OF NOVEMBER, 2013, A.D.
BY: 
DAVID A. COSGRAD
FOREST LAKES RESIDENTIAL DEVELOPMENT, LLC

STATE OF COLORADO }
COUNTY OF EL PASO } ss
THE FOREGOING INSTRUMENT WAS READ AND ACCEPTED BEFORE ME THIS 2nd DAY OF NOVEMBER 1961 BY THE SIGNED AS MANAGER OF FOREMAN LAKES RESORT, DEVELOPMENT, LTD
WITNESS MY HAND AND OFFICIAL SEAL

MR COMMISSION EXPENSES: 1-10-2019 Donna Davis
NOTARY PUBLIC

PLEASE PRINT
NOTARY NAME
NOTARY ID NO.
MY COMMISSION EXPIRATION DATE

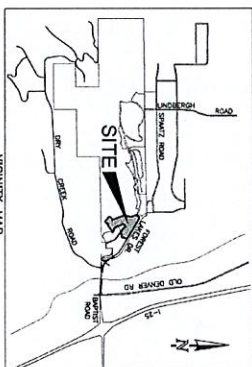
1. THE DATE OF P

[illegible]

5. THE ASSOCIATION SHALL BE INCORPORATED IN THE STATE OF CALIFORNIA, AND SHALL NOT BE LIABLE, DISCLOSED OR BE SUBJECT TO CHANGE.
6. THE ASSOCIATION SHALL BE INCORPORATED IN THE STATE OF CALIFORNIA.
7. WATER SERVICE SHALL BE SUPPLIED BY FOREST JAMES METROPOLITAN DISTRICT.
8. SEWER SERVICE SHALL BE SUPPLIED BY FOREST JAMES METROPOLITAN DISTRICT.
9. ALL PROTECTION BY THE TOWN-JAMES LOCATED FIRE PROTECTION DISTRICT.
10. ALL PROTECTION FOUNDATIONS SHALL BE MAINTAINED AND DESIGNED BY A PROFESSIONAL, CURRENTLY LICENSED IN THE STATE OF CALIFORNIA.

THE FOLLOWING REPORTS HAVE BEEN SUBMITTED BY THE DEVELOPER:

11. PRIOR TO THE ESTABLISHMENT OF ANY OWNWAY, AN ACCESS PERMIT MUST BE OBTAINED FROM THE PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT.

[illegible]

VICINITY MAP
NOT TO SCALE

GENERAL NOTES: (CONTINUED)

[illegible][illegible][illegible]

24. EXCEPT ONE, IF BY MEASUREMENTS RECORDED UNDER RECEIPTION NO. 2004-03-04 AND 2006-02-27, DISTRICT NO. 1 BY MEASUREMENTS RECORDED UNDER RECEIPTION NO. 2004-03-04 AND 2006-02-27, THE FOLLOWING SHOWS OVERSHOOTING, THE FOLLOWING EXCESSIVE ARE: (CHECKER: PLATYD)

- A. A 5.00 FOOT WIDE PUBLIC UTILITY AND PUBLIC IMPROVEMENT EXCESSIVE ALONG THE PROPOSED EASEMENT OF EASE LOT
- B. A 10.00 FOOT WIDE PUBLIC UTILITY AND DRAINAGE EXCESSIVE ALONG THE REAR LINES OF EASE LOT
- C. A 5.00 FOOT WIDE PUBLIC UTILITY AND DRAINAGE EXCESSIVE ALONG BOTH SIDE LOT LINES OF EASE LOT

D. A 15.00 FOOT WIDE EASEMENT FOR PUBLIC UTILITIES ALONG THE FRONT LINES OF EACH LOT.

E. A 20.00 FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT ALONG THE SUBDIVISION PERIMETER AS SHOWN, UNLESS ALREADY PART OF A DEDICATED RIGHT-OF-WAY.

THE SOLE RESPONSIBILITY FOR THE SURFACE MAINTENANCE OF EASEMENTS IS HEREBY VESTED WITH THE APPLICANT/PROPERTY OWNER UNLESS OTHERWISE NOTED.

25. VARDOS SHALL BE INSTALLED IN ACCORDANCE WITH ALL EL PASO COUNTY AND UNITED STATES POSTAL SERVICE REGULATIONS.

BOARD OF COUNTY COMMISSIONERS CERTIFICATE

[illegible][illegible]

BRIDGE, TEL. 414-360-1100, 10000 Hwy 101, San Juan Capistrano, CA 92675
BRIDGE TEL. 414-360-1100, 10000 Hwy 101, San Juan Capistrano, CA 92675
PARK TEL. 414-360-1100, 10000 Hwy 101, San Juan Capistrano, CA 92675
DRAINAGE TEL. 414-360-1100, 10000 Hwy 101, San Juan Capistrano, CA 92675

OWNER:
FOREST LACES RESIDENTIAL DEVELOPMENT, LLC
6205 CORPORATE DRIVE, SUITE 200
COLORADO SPRINGS, CO 80919
719-592-8113

FOREST LAKES
FILING NO. 2B
JOB NO. 11750,
NOVEMBER 30,
SHEET 1 OF 3

PCDD FILE NO. SF-15-028

NO	REVISION	DATE
1	COUNTY COMMENTS	03/10/16
2	REDUCE NO. OF LOTS	07/24/17
3	COUNTY COMMENTS	08/24/17

CLASSIC
CONSULTING
ENGINEERS & SURVEYORS

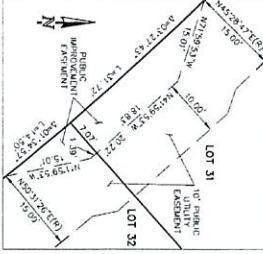
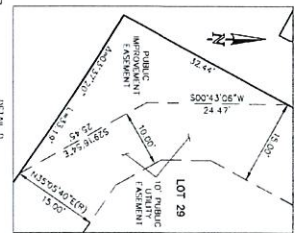
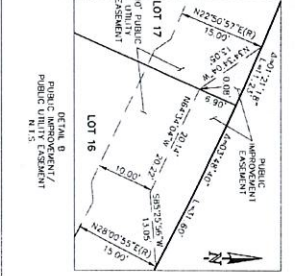
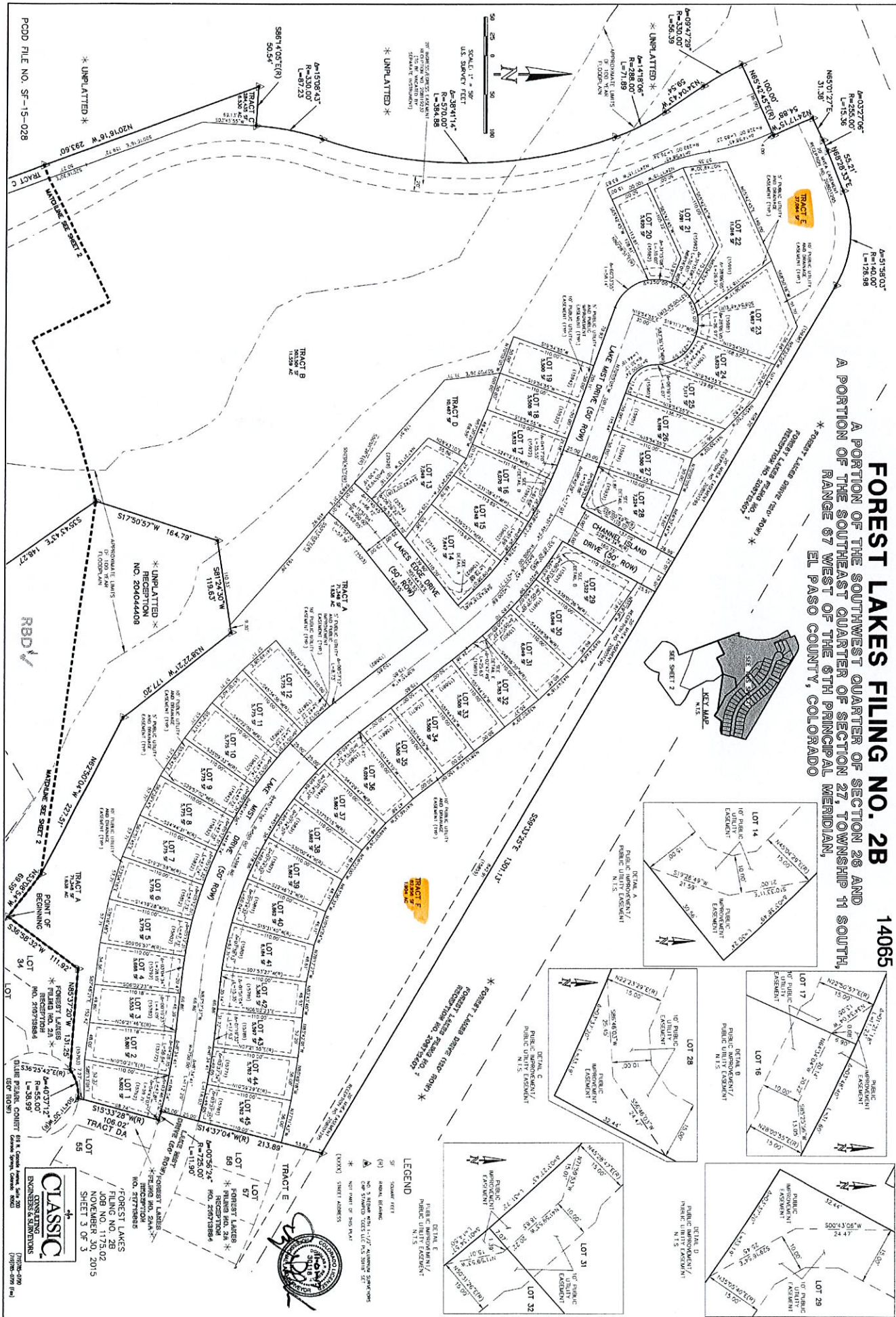
419 N. Cascade Avenue, Suite 202
Colorado Springs, Colorado 80903

(703) 785-0790
(703) 785-0799 (fax)

11

FOREST LAKES FILING NO. 2B 14065

A PORTION OF THE SOUTHWEST QUARTER OF SECTION 26 AND A PORTION OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 11 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, EL PASO COUNTY, COLORADO



LEGEND
PUBLIC UTILITY EASEMENT
PUBLIC UNIT EASEMENT
N.T.S.

CLASSIC CONSULTING ENGINEERS & SURVEYORS
777-990-0000
(777-990-0000 fax)

NOVEMBER 20, 2015
SHEET 3 OF 3

PODD FILE NO. SF-15-028

118

All American Maintenance,
1925 Aeroplaza Dr.
Colorado Springs, CO 80916
 719-637-0313
 Fax 719-637-1378

INVOICE

DATE	INVOICE #
10/23/2017	17936

BILL TO
Classic Communities Attn: Mark Sherwood 6385 Corporate Dr. Suite 200 Colorado Springs, Co 80919

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PROJECT: Forest Lakes Filing 2A - Entry at Channel Island Drive 2B-1 Landscape per proposal <i>15172/19000/ \$45,250.00</i> <i>10-24-17</i> <i>Job FLE Est. 45250.00</i> <i>15172/FLE/22/d/19999</i> <i>Vendor: AALAM</i> <i>Inv # 17936</i> <i>Inv Date 10/23</i> <i>Client #</i>	45,250.00	45,250.00

Total

\$45250.00

Payments/Credits

\$0.00

Balance Due

\$45,250.00

Commerical Applicators are Licensed by the Colorado Department of Agriculture

119
All American Maintenance,
1925 Aeroplaza Dr.
Colorado Springs, CO 80916
719-637-0313
Fax 719-637-1378

INVOICE

DATE	INVOICE #
9/21/2017	17842

BILL TO
Classic Communities Attn: Ben Bustos 6385 Corporate Dr. Suite 200 Colorado Springs, Co 80919

RECEIVED SEP 25 2017

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PROJECT: Forest Lakes Filing 2B Tract F Landscape - <i>15172/19000/\$ 127,671.00</i> <i>[Signature]</i> <i>9-28-17</i> Job <i>FLR</i> Est. <i>127671.00</i> <i>15172/FLR/2010/19999</i> Vendor <i>AALAM</i> Inv. # <i>17842</i> Inv. Date <i>9/21</i> Check # _____ Check Date _____	127,671.00	127,671.00

Total	\$127671.00	Payments/Credits	\$0.00	Balance Due \$127,671.00
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Commerical Applicators are Licensed by the Colorado Department of Agriculture

120
All American Maintenance,
1925 Aeroplaza Dr.
Colorado Springs, CO 80916
719-637-0313
Fax 719-637-1378

INVOICE

DATE	INVOICE #
11/20/2017	18001

BILL TO
Classic Communities Attn: Mark Sherwood 6385 Corporate Dr. Suite 200 Colorado Springs, Co 80919

RECEIVED NOV 24 2017

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	PROJECT: Partial Billing #1 Forest Lakes Amended PUD Filing 2B Tract E PROPOSAL AMT: \$127,303.00 Landscape per proposal - Partial Billing #1 <i>15172/19000/\$101,000.00</i> <i>B</i> <i>11-28-17</i> <i>FLR Cat. As: 101000.00</i> <i>15172/FLR/22/0/19999</i> Vendor <i>AALAM</i> Inv. # <i>18001</i> Inv. Date <i>11/20</i> Check Date _____	101,000.00	101,000.00

Total	\$101000.00	Payments/Credits	\$0.00	Balance Due	\$101,000.00
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Commerical Applicators are Licensed by the Colorado Department of Agriculture



Storm Water Management

In-house Price List for Storm Water Services 4/14/2015

Storm Water Inspection	\$100.00 per
Post Precipitation Inspection	\$100.00 per
Douglas County Inspection	\$150.00 per
ECS (Erosion Control Supervisor)	\$50.00 per hour
Labor: 2 man crew	\$45.00 per hour
Silt Fence Installed	\$2.00 per ft. Remove: \$1.00 per ft.
Straw Wattle Installed	\$2.00 per ft. Remove: \$1.00 per ft.
Heavy Weight Wattle Installed	\$30.00 each
Construction Fence	\$2.30 per ft.
Rock Sock Inlet protection	\$5.00 per ft.
Straw Bale Inlet Protection or check	\$20.00 per bale
Temp. Sump Inlet Protection (wattle)	\$2.00 per ft.
Vehicle Tracking Pads	\$1200.00 average
VTC Fabric Install	\$2.00 per foot
Concrete Washout Install	Time and Materials
Service Concrete Washout	\$1000.00 average
Erosion Control Blankets	\$.15 square foot installed
Biodegradable ECB's	\$.30 square foot installed
Seed and Straw Crimp (under 10 acres)	\$850.00 per acre
Seed and Straw Crimp (over 10 acres)	\$750.00 per acre
Hydro mulch (includes seed)	\$.30 square foot
Skid Loader	\$70.00 per hour
Front End Loader	\$95.00 per hour
Mini Excavator	\$95.00 per hour
Street Sweeper	\$120.00 per hour / 2 hour minimum

122

CLASSIC HOMES - CLASSIC STORM

Classic DSG
Ron Ocanna
Forest Lakes

INVOICE #
INVOICE DATE

C Storm 763
8/25/2015

PROJECT		RECEIVED AUG 25 2015		COST
Forest Lakes				
Inlet Protection				
Straw Bales	\$20.00 EA	40 Bales		\$800.00
Rock Socks (new)	\$5.00 LF	120 LF		\$600.00
Straw Wattle	\$2.00 LF	150 LF		\$300.00

INVOICE TOTAL DUE \$1,700.00

6385 CORPORATE DRIVE, SUITE 200, COLORADO SPRINGS, CO 80919
(719)592-9333 or Fax (719)592-9484

**Note: Please put \$ into 71121 account

Job FLR Cat. Amt. 1700.00
TS178/124/07/1/8999
Vendor Acce
Inv. # 00163 Inv. Date 8/25
Check # Check Date

FIR/001/8000/\$1,700.00

6
8-24-15


123

CLASSIC HOMES - CLASSIC STORM

Classic DSG
Ron Ocanna
Forest Lakes

INVOICE #
INVOICE DATE

C Storm 794
12/23/2015

PROJECT: Forerst Lakes		Filing 1	COST	
Straw Wattle Install 		\$2.00 LF	6500 LF	\$ 13,000.00
Forest Lakes Dr. Install				
Straw Bale Install		\$20.00 EA	16 Bales	\$320.00
Backside Upper Pond				
Det. Ponds Silt fence Install		\$2.00 LF	500 LF	\$1,000.00
Stormwater Inspections		\$50.00 EA	12/2/2015 Routine	\$50.00
			12/5/2015 Runoff	\$50.00
			12/16/2015 Routine	\$50.00
			12/19/2015 Runoff	\$50.00
INVOICE TOTAL DUE				\$ 14,520.00

6385 CORPORATE DRIVE, SUITE 200, COLORADO SPRINGS, CO 80919
(719)592-9333 or Fax (719)592-9484

**Note: Please put \$ into 71121 account

124

Transplant trees

PRI #2

c/o Classic Homes

6385 Corporate Drive, Suite 200

Colorado Springs, Colorado 80935

Invoice

Date	Invoice #
10/31/2017	1031201705

BILL TO: Classic Communities
Land Development
6385 Corporate Drive, Suite 200
Colorado Springs, Colorado 80919

RECEIVED OCT 31 2017

		Project
		Forest Lakes, Filing 2-BI
DATE OF SERVICE	DESCRIPTION	AMOUNT
	70 trees from FHN @ \$300.00/each	\$21,000.00
<p> <i>FLR</i> Cat. <i>21000.00</i> <i>15172/FLR/2210/19999</i> Vendor <i>APR 12</i> Inv. # <i>1031201705</i> Date <i>10/31</i> Check # _____ Check Date _____ </p>		
<i>15172/19000/\$21,000.00</i>		TOTAL \$21,000.00

B
11-27-17

125

C Lazy T Tree Movers LLC6094 County Road 82
Elbert, CO 80106-9414**Invoice**

Date	Invoice #
9/6/2017	1085

RECEIVED SEP 25 2017**Bill To**Classic Homes
6385 Corporate Dr #200
Colorado Springs, CO 80919

Customer PO #

Contact Person

Phone

Cell Mark 719.323.0306

Email msherwood@classichomes.com

Job Location

Employee Cy, Shane

PO # 4471

**TERMS: 1.5% INTEREST WILL BE
CHARGED AFTER 30 DAYS**

Date	Quantity	Description	Price Each	Amount
8.22.16	8	Transplant w/ 55"	250.00	2,000.00
	6	Transplants w/ 65	275.00	1,650.00
8.23.17	4	Transplant w/ 55"	250.00	1,000.00
	6	Transplants w/ 65	275.00	1,650.00
8.24.17	8	Transplant w/ 55"	250.00	2,000.00
	3	Transplants w/ 65	275.00	825.00
8.25.17	8	Transplant w/ 55"	250.00	2,000.00
8.30.17	8	Transplant w/ 55"	250.00	2,000.00
8.31.17	8	Transplant w/ 55"	250.00	2,000.00
	3	Transplants w/ 65	275.00	825.00
9.1.17	8	Transplant w/ 55"	250.00	2,000.00
Job <u>FLR</u> Cat. <u>_____</u> Amt. <u>17950.00</u> Forest Lake fil. 2B <u>15172/FLR/2210/19999</u> Vendor <u>ACLAZ</u> Inv. # <u>1085</u> Inv. Date <u>9/5</u> Check # <u>_____</u> Check Date <u>_____</u> <u>15172/19000/\$17,950.00</u>				
Thank you for your business. <u>9-28-17</u>			Total	\$17,950.00

126

Invoice

C Lazy T Tree Movers LLC

6094 County Road 82
Elbert, CO 80106-9414

Date	Invoice #
10/3/2017	1107

Bill To

Classic Homes
6385 Corporate Dr #200
Colorado Springs, CO 80919

Customer PO #

Contact Person

Phone

Cell Mark 719.323.0306

Email msherwood@classichomes.com

Job Location **Forest Lakes**

Employee Shane

PO # 4484

TERMS: 1.5% INTEREST WILL BE
CHARGED AFTER 30 DAYS

RECEIVED OCT 04 2017

Date	Quantity	Description	Price Each	Amount
9.11.17	2	Transplants w/ 65	175.00	350.00
<p>15172/19000/\$350.00</p> <p><i>h</i> 10-26-17</p> <p>JOB <u>FLR</u> Est. <u>350.00</u></p> <p>15172/FLR/22/0/19999</p> <p>ACLAZ</p> <p>Inv # <u>1107</u> Inv Date <u>10/3</u></p> <p>Check # _____ Check Date _____</p>				
Thank you for your business.			Total	\$350.00

127

C Lazy T Tree Movers LLC6094 County Road 82
Elbert, CO 80106-9414**Invoice**

Date	Invoice #
10/3/2017	1108

Bill ToClassic Homes
6385 Corporate Dr #200
Colorado Springs, CO 80919

Customer PO #

Contact Person

Phone

Cell Mark 719.323.0306

Email msherwood@classichomes.com

Job Location

Employee Shane, Cy, Casey

PO # 4479

FOUNDED 2017
RECEIVED

**TERMS: 1.5% INTEREST WILL BE
CHARGED AFTER 30 DAYS**

Date	Quantity	Description	Price Each	Amount
9.1.17	9	Transplants w/ 65	150.00	1,350.00
9.5.17	10	Transplants w/ 65	150.00	1,500.00
9.5.17	9	Transplant w/ 55"	125.00	1,125.00
9.6.17	10	Transplants w/ 65	150.00	1,500.00
9.7.17	10	Transplants w/ 65	150.00	1,500.00
9.7.17	2	Transplant w/ 55"	125.00	250.00
9.8.17	4	Transplants w/ 65	150.00	600.00
9.8.17	1	Transplant w/ 55"	125.00	125.00
9.11.17	5	Transplants w/ 65	150.00	750.00
<p>15172/19000/8,700.00</p> <p>Job <u>FLR</u> Est. <u>8700.00</u></p> <p>15172/FLR/22/10/19999</p> <p>Vol. <u>ACLAZ</u></p> <p>Inv. # <u>1108</u> Inv. Date <u>10/3</u></p> <p>Check # _____ Check Date _____</p>				
Thank you for your business.			Total	\$8,700.00

128

C Lazy T Tree Movers LLC
 6094 County Road 82
 Elbert, CO 80106-9414



Invoice

Date	Invoice #
11/13/2017	1144

Bill To

Classic Homes
 6385 Corporate Dr #200
 Colorado Springs, CO 80919

Customer PO #

Contact Person Mark

Phone

Cell Mark 719.323.0306

Email msherwood@classichomes.com

Job Location **Forest Lakes** *fl. 2B-1*

Employee Shane

PO # 4501

**TERMS: 1.5% INTEREST WILL BE
 CHARGED AFTER 30 DAYS**

Date	Quantity	Description	Price Each	Amount
10.5.17	8	Transplant w/ 55"	250.00	2,000.00
10.6.17	12	Transplant w/ 55"	250.00	3,000.00
10.6.17	9	Transplants w/ 65	275.00	2,475.00
10.7.17	3	Transplants w/ 65	275.00	825.00
10.7.17	4	Transplant w/ 55"	250.00	1,000.00
<p><i>Job FLR Cat. _____ Amt 9300.00</i></p> <p><i>15172/FLR/22/0/19999</i></p> <p>Vendor <i>ACLA2</i></p> <p>Inv. # <i>1144</i> Inv. Date <i>11/13</i></p> <p>Check # _____ Check Date _____</p> <p><i>15172/19000/# 9,300.00</i></p> <p><i>11-28-17</i></p>				
Thank you for your business.			Total	\$9,300.00

RECEIVED NOV 14 2017

129

Commercial Applicators Are Licensed by the Colorado Department of Agriculture

C LAZY T SPRAYING SERVICE, LLC

GREG COLE
16680 EASTONVILLE ROAD
ELBERT, CO 80106
(719) 495-8328

TO: Classre Communities
6385 Corporate Dr. Ste. 200
CS, CO 80919
Mark - 719-323-0300

INVOICE

7336

DATE	Oct 1, 17
LOCATION	Forest Lakes - 80132
DATE AND TIME SPRAYED:	10-1, 7-8:30 AM

TERMS: 1.5% INTEREST WILL BE CHARGED AFTER 30 DAYS

RECEIVED OCT 06 2017

QUANTITY				
70	Bnd Pines for IPS + MPB.	5,000ea.	350	00
	DO NOT ENTER AREA UNTIL DRY:			
	PESTICIDE USED: <u>Tengard</u>			
	EPA REGISTRATION #: <u>70508-6</u>			
	DILUTION AND APPLICATION RATE: <u>5qt/100gal. Sprayed on</u> <u>trunks & branches til wet. Aircorer</u> <u>6oz/100gal.</u>			
	WEATHER CONDITION: <u>Clear, 50°, calm.</u>		350	00

Thank You

15172/19000/\$ 350.00

10-24-17

Job FLR DO. 350.00

15172/FLR/22/0/19999

ACL2T
2336
10/1