

Provide an explanation for only having a single bid versus three bids as indicated in DCMV1 chapter 3 Section 3.3.2.

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3.3. - PROCEDURES FOR DRAINAGE IMPROVEMENT CREDITS AND REIMBURSEMENTS

In order for a developer to obtain reimbursement or credit for drainage costs, certain procedures must be followed. Prior to construction, the developer must:

1. Obtain through the subdivision process, an approved drainage report showing the facilities required and the estimated cost of those facilities, and indicate the drainage basin and fee for the acreage shown on the drainage plan. (Copies of the current per-acre fee can be obtained from the Public Works Department.) All drainage basins are identified and fees established each year. Letters of credit are to be posted with the City/County in accordance with the Subdivision Ordinance or Regulations.
2. Obtain three (3) sealed bids for constructing the facilities. If the lowest bid exceeds the Engineer's estimated costs as indicated in the drainage report, the City Engineer must review and give approval (or disapproval) before proceeding.
3. If it is not possible to receive three bids, the developer must obtain the City/County Engineer's approval before proceeding with construction, and the cost and credits shall be determined at that time.

Attn: Kari Parsons

RE: Drainage Reimbursement
Bent Grass Pond WU

Provide a table in this letter breaking down how this total cost was obtained

Dear Kari,

Challenger Communities requests drainage credits for the completion of the Pond WU Improvements in El Paso County.

Upon favorable completion of the county inspection and acceptance, it is requested that the drainage reimbursements in the amount of \$604,029.28 be added to the Challenger Communities account.

-Please identify the total amount for this pond identified in the DBPS and this amount brought up to the year 2021 when the bid was obtained.

-Identify whether any drainage fees have been deferred (include subdivision name) that would reduce the total reimbursable amount.

-The DBPS attributed 20k for retrofitting the existing outlet structure and 685K for (8)6x12 crossings at the inlet. Please provide a description of the improvements actually completed for Pond WU. Also, the majority of the cost for pond WU in the DBPS is attributed to the bridge fee. Is it your request that this amount be moved to the drainage fee? Please address.

if the intent is to move the 685K bridge fee to the drainage fee, provide a section discussing the impact to the drainage basin & bridge fees especially since these are identified as metro district costs in the DBPS. The remaining unplatted land will be provided to the applicant once available so that the revised fees can be calculated.

-Reference and include applicable DBPS excerpts in your request letter.