Cost Recovery Worksheet & Public Outfall Improvements Cost Schedule

	SCOPE	Vendor	Desciption	INV NO	INV Date	INV Amount	Ref No	PMT Date	PMP AMT	Date Cleared	Payor
Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12
Widefield	Water	Colorado Civil	WIDEFIELD Remove Existing Watermain			$ 3,000.00			$ 3,000.00		
Widefield	Water	Colorado Civil	WIDEFIELD Cap Existing Main			$ 1,892.00			$ 1,892.00		
Widefield	Water	Colorado Civil	WIDEFIELD Reconnect Ex. Services			$ 12,976.00			$ 12,976.00		
Widefield	Asphalt	Colorado Civil	WIDEFIELD Remove & Replace 4" Asphalt			$ 9,443.00			$ 9,443.00		
Widefield	C&G	Colorado Civil	WIDEFILED Remove & Replace Combo SW/C & G			$ 38,499.00			$ 38,499.00		
Widefield	C&G	Colorado Civil	WIDEFIELD Remove & Replace Concrete Driveway Apron			$ 14,400.00			$ 14,400.00		
Widefield	LSCP	Colorado Civil	WIDEFILED Landscape Restoration			$ 28,000.00			$ 28,000.00		
Widefield	Storm	Colorado Civil	WIDEFIELD Storm Crossing Sanitary			$ 23,100.00			$ 23,100.00		
Widefield	MISC	Colorado Civil	WIDEFIELD Traffic Control			$ 12,500.00			$ 12,500.00		
Widefield	MISC	Colorado Civil	WIDEFIELD Potholing			$ 9,000.00			$ 9,000.00		
Widefield	Storm	Colorado Civil	WIDEFIELD 24" RCP			$ 37,263.60			$ 37,263.60		
Widefield	Storm	Colorado Civil	WIDEFIELD 29" x 45" RCP			$ 130,677.00			$ 130,677.00		
Widefield	Storm	Colorado Civil	WIDEFIELD 30" RCP			$ 3,882.50			$ 3,882.50		
Widefield	Storm	Colorado Civil	WIDEFIELD 4" PVC (joint trench)			$ 19,196.80			$ 19,196.80		
Widefield	Storm	Colorado Civil	WIDEFIELD 15' Type R Inlet (Ave' H = 7.00')			$ 45,540.00			$ 45,540.00		
Widefield	Storm	Colorado Civil	WIDEFIELD 6' Type 1 Manhole (H = 4.56')			$ 9,455.00			$ 9,455.00		
Widefield	Storm	Colorado Civil	WIDEFIELD 7' Type 1 Manhole (H = 4.30')			$ 9,430.00			$ 9,430.00		
Widefield	Storm	Colorado Civil	WIDEFIELD Type C Inlet Cls Msh (H = 4.56')			$ 7,444.00			$ 7,444.00		
Widefield	Storm	Colorado Civil	WIDEFIELD Outlet Struct. (5' x 5' Md Typ C; H = 6')			$ 34,000.00			$ 34,000.00		
Widefield	GAS	CSU	Gas Service Lowerings	CR 030325	3/19/2025	$ 7,260.35	51412	3/19/2025	$ 7,260.35	3/26/2025	CCO
Widefield	SAN	Colorado Civil	CO #5 Relocate San Services	1	1/15/2025	$ 14,400.00	51300	1/24/2025	$ 14,400.00	2/20/2025	CCO
Widefield	MISC	Colorado Civil	CO#7 Widefield Permits	1	1/15/2025	$ 9,386.09	51300	1/24/2025	$ 9,386.09	2/20/2025	CCO
Widefield	Storm	Colorado Civil	CO#12 - Inlet C change to a D	8	10/10/2025	$ 1,756.00	51642	10/31/2025	$ 1,756.00	11/5/2025	CCO
Widefield	Water	Colorado Civil	CO# ? (13) - Widefield Gate Valve	7	9/17/2025	$ 11,156.00	51618	10/3/2025	$ 11,156.00	10/15/2025	CCO
Widefield	Storm	Colorado Civil	CO#15 - Concrete Wall Changes	8	10/10/2025	$ 9,250.00	51642	10/31/2025	$ 9,250.00	11/5/2025	CCO
Widefield	Storm	Colorado Civil	CO#17 - Wall Footer Change	8	10/10/2025	$ 10,330.00	51642	10/31/2025	$ 10,330.00	11/5/2025	CCO
Widefield	MISC	Colorado Civil	CO#20 - Mobilization	9	11/7/2025	$ 3,220.00	51660	11/28/2025	$ 3,220.00	12/9/2025	CCO
Widefield	Asphalt	Colorado Civil	CO#20 - Mill and Overlay	9	11/7/2025	$ 15,400.00	51660	11/28/2025	$ 15,400.00	12/9/2025	CCO
Widefield	Asphalt	Colorado Civil	CO#20 - Asphalt Patchback	9	11/7/2025	$ 20,737.50	51660	11/28/2025	$ 20,737.50	12/9/2025	CCO
Widefield	Asphalt	Colorado Civil	CO#20&20A - Slurry Seal	15	6/22/2026	$ 20,286.00	4078	7/10/2026	$ 20,286.00	7/14/2026	CCO
Widefield	Asphalt	Colorado Civil	CO# 21 - Replace Driveways	9	11/7/2025	$ 9,545.00	51660	11/28/2025	$ 9,545.00	12/9/2025	CCO
Widefield	Asphalt	Colorado Civil	CO#23 - Additional Milling and Patching per El Paso County	10	11/18/2025	$ 52,196.10	51672	12/12/2025	$ 52,196.10	12/16/2025	CCO
Widefield	Asphalt	Colorado Civil	Engineering/Survey (10%)			$ -			$ -		
								TOTAL	$ 634,621.94		

Cost Recovery Worksheet &
Private Full-Spectrum EDB
Cost Schedule

Column1	SCOPE	Vendor	Desciption	INV NO	INV Date	INV Amount	Ref No	PMT Date	PMP AMT	Date Cleared	Payor
Pond	Storm	Colorado Civil	POND Mobilization and Setup			$ 12,000.00			$ 12,000.00		
Pond	Storm	Colorado Civil	POND Northeast Forebay			$ 19,000.00			$ 19,000.00		
Pond	Storm	Colorado Civil	POND East Forebay			$ 14,000.00			$ 14,000.00		
Pond	Storm	Colorado Civil	POND West Forebay			$ 13,000.00			$ 13,000.00		
Pond	Storm	Colorado Civil	POND Micropool			$ 26,000.00			$ 26,000.00		
Pond	Storm	Colorado Civil	POND 6' Wide Trickle Channel			$ 39,732.00			$ 39,732.00		
Pond	Storm	Colorado Civil	POND Concrete Cutoff Wall (3' DEEP X 8" THICK)			$ 7,924.80			$ 7,924.80		
Pond	Storm	Colorado Civil	POND Concrete Cutoff Wall (18" DEEP x 8' THICK)			$ 896.00			$ 896.00		
Pond	Storm	Colorado Civil	POND Wall (Height Varies)			$ 47,500.00			$ 47,500.00		
Pond	Storm	Colorado Civil	POND Overflow Channel w/Fence			$ 35,000.00			$ 35,000.00		
Pond	Storm	Colorado Civil	POND 8.5' Concrete Pan			$ 7,245.00			$ 7,245.00		
Pond	Storm	Colorado Civil	POND 12" Type L Rip Rap			$ 5,460.00			$ 5,460.00		
Pond	Storm	Colorado Civil	POND 18" Type L Rip Rap Buried + Fabric			$ 37,881.00			$ 37,881.00		
Pond	Storm	Colorado Civil	POND 12" ABC Maintenance Access Road			$ 36,759.00			$ 36,759.00		
Pond	Storm	Bailey's	Riprap Amorment	21437	10/31/2025	$ 23,373.00	e000088	11/28/2025	$ 23,373.00	11/26/2025	CCO
Pond	Storm	Derksen Fence	Chainlink Fence Around Pond	3330	2/14/2025	$ 24,870.00	51357	2/21/2025	$ 24,870.00	2/28/2025	CCO
Pond	Storm	Derksen Fence	Demo Old Fence	3275	11/26/2024	$ 3,124.00	51260	12/6/2024	$ 3,124.00	12/10/2025	CCO
Pond	Storm	Colorado Civil	CO#1 - Excavate Muck for Structures	1	1/15/2025	$ 2,400.00	51300	1/24/2025	$ 2,400.00	2/20/2025	CCO
Pond	Storm	Colorado Civil	CO#2 - Ground Water	1	1/15/2025	$ 1,575.00	51300	1/24/2025	$ 1,575.00	2/20/2025	CCO
Pond	Storm	Colorado Civil	CO#3 - Regrade Pond	1	1/15/2025	$ 4,908.24	51300	1/24/2025	$ 4,908.24	2/20/2025	CCO
Pond	Storm	Colorado Civil	CO#9 - Silt/Riprap at Pond	8	10/10/2025	$ 4,323.00	51642	10/31/2025	$ 4,323.00	11/5/2025	CCO
Pond	Storm	Colorado Civil	CO#10 - Pond Berm to handle runoff water	1	1/15/2025	$ 7,136.00	51300	1/24/2025	$ 7,136.00	2/20/2025	CCO
Pond		Bailey Land	Gutter bags, control logs, silt fence	20923	6/27/2025	$ 25,596.60	e000035	7/25/2025	$ 25,596.60	7/23/2025	CCO
Pond		Bailey Land	Fencing at Solar Panel farm; control logs	21017	7/11/2025	$ 2,604.95	e000035	7/25/2025	$ 2,604.95	7/23/2025	CCO
Pond		Bailey Land	Native seed and erosion control blanket	21075	7/25/2025	$ 17,859.15	e000040	8/8/2025	$ 17,859.15	8/7/2025	CCO
Pond		Bailey Land	Native seed and erosion control blanket	21124	8/8/2025	$ 17,112.60	e000047	9/5/2025	$ 17,112.60	9/4/2025	CCO
Pond		Bailey Land	Native seed and erosion control blanket	21174	8/22/2025	$ 7,588.40	e000051	9/19/2025	$ 7,588.40	9/18/2025	CCO
Pond		Bailey Land	Native seed and erosion control blanket	21222	9/5/2025	$ 6,270.47	e000051	9/19/2025	$ 6,270.47	9/18/2025	CCO
Pond		Bailey Land	Native seed and erosion control blanket	21397	10/31/2025	$ 2,181.61	e000088	11/28/2025	$ 2,181.61	11/26/2025	CCO
Pond		Bailey Land	Prep for rip-rap placement; grading; rip-rap rock	21437	10/31/2025	$ 23,373.00	e000088	11/28/2025	$ 23,373.00	11/26/2025	CCO
Pond		Bailey Land	Rip-rap at solar farm; blanket; grading	21449	11/14/2025	$ 7,563.70	e000088	11/28/2025	$ 7,563.70	11/26/2025	CCO
Pond		Bailey Land	Replace road base	21928	6/11/2026	$ 8,004.57	e904094	6/26/2026	$ 8,004.57	6/25/2026	CCO
Pond			Engineering/Survey (10%)								

TOTAL		$ 492,262.09
50% of TOTAL		$ 246,131.05

BAILEY
LAND SOLUTIONS, LLC

Bailey Land Solutions, LLC
1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 20923

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
06/27/2025	$0.00	07/27/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/27/2025	**Equipment** Skid loader -Backfill at Alturas	1.50	195.00	292.50
05/27/2025	**Mobilization** Skid loader	1	75.00	75.00
05/27/2025	**Labor** (2 people x 1.5 hrs) Backfill erosion at Alturas	3	48.00	144.00
05/28/2025	**Equipment** Skid loader with sweeper attachment Sweep at: -Hunters Run -Alturas	3	225.00	675.00
05/28/2025	**Mobilization** Skid loader	1	75.00	75.00
05/28/2025	**Labor** (1 person x 4 hrs) Provide ground support/hand work for sweeper Provide & place rock sock gutter bags at: -Hunters Run Clean curb & gutter at: -Hunters Run -Alturas	4	48.00	192.00
05/28/2025	**Material** Rock sock gutter bags	9	25.20	226.80
06/02/2025	**Equipment** Skid loader with sweeper attachment	1	225.00	225.00

PAID

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sweep at: -Alturas			
06/02/2025	**Mobilization** Skid loader	1	75.00	75.00
06/02/2025	**Labor** (2 people x 2 hrs) Provide ground support/hand work for sweeper Provide & place inlet protection (rock sock gutter bags) in flow lines at: -Alturas Backfill erosion ruts/rill at wire back/reinforced silt fence at: -Northwest perimeter Clean curb & gutter at: -Alturas	4	48.00	192.00
06/02/2025	**Material** Rock sock gutter bags (curb checks)	8	25.20	201.60
06/03/2025	**Equipment** E-35 Excavator -Move rubber tracking mats	3.50	195.00	682.50
06/03/2025	**Mobilization** E-35 Excavator	1	75.00	75.00
06/03/2025	**Equipment** Skid loader with sweeper attachment Sweep at: -Alturas -Cable	2	225.00	450.00
06/03/2025	**Mobilization** Skid loader	1	75.00	75.00
06/03/2025	**Labor** (1 person x 2 hrs) Maintain & replace inlet protection (rock sock gutter bags) as needed at: -Hunters Run Remove & dispose of miscellaneous trash & debris at: -VTC entrance/exit Clean curb & gutter at: -Hunters Run -Alturas -Cable	2	48.00	96.00
06/03/2025	**Material** Rock sock gutter bags	7	25.20	176.40
06/04/2025	**Labor & Material** Provide & install 90 lf of construction/safety fence at: -Alturas (50 lf) -Cable (40 lf)	90	5.45	490.50
06/10/2025	**Equipment** Skid loader	2	195.00	390.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Seed bed prep (rake/fine grade/remove rocks & debris) at: -West Swale			
06/10/2025	**Mobilization** Skid loader	1	75.00	75.00
06/10/2025	**Labor** (6 people x 6.5 hrs) Install client provided silt fence at: -South perimeter Remove, load, haul & dispose of concrete waste at: -Northeast site entrance/exit Seed bed prep (rake/fine grade/remove rocks & debris) at: -West swale	39	48.00	1,872.00
06/10/2025	**Labor & Material** Provide & install 10 lf of silt fence at: -West perimeter	10	2.51	25.10
06/11/2025	**Labor & Material** Begin to provide & install 3,600 sq ft of Native Seed & Erosion Control Blanket at: -West swale	3,600	0.49	1,764.00
06/12/2025	**Equipment** Skid loader Seed bed prep (rake/fine grade/remove rocks & debris) at: -Northwest perimeter	1.50	195.00	292.50
06/12/2025	**Mobilization** Skid loader	1	75.00	75.00
06/12/2025	**Labor** (4 people x 1.5 hrs) Seed bed prep (rake/fine grade/remove rocks & debris) at: -Northwest perimeter	3	48.00	144.00
06/12/2025	**Labor & Material** Continue to provide & install additional 3,232 sq ft of Native Seed & Erosion Control Blanket at: -West swale	3,232	0.49	1,583.68
06/13/2025	**Labor** (2 people x 2.5 hrs) Provide & place rock sock gutter bags at: -Pond	5	48.00	240.00
06/13/2025	**Labor & Material** Provide & install 350 lf of sediment control logs (wattles) at: -Pond	350	2.94	1,029.00
06/13/2025	**Labor & Material** Provide & install 90 lf of wire back/reinforced silt fence at: -Pond	90	4.87	438.30
06/13/2025	**Material** Rock sock gutter bags	9	25.20	226.80
06/16/2025	**Labor & Material** Provide & install 4,500 sq ft of Native Seed & Erosion Control Blanket at: -Pond West embankment (Coconut erosion control blanket)	4,500	0.49	2,205.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Storm damage reinforcement			
06/17/2025	**Labor & Material** Provide & install 1,800 sq ft of Native Seed & Erosion Control Blanket at: -Pond West embankment (Coconut erosion control blanket) Storm damage reinforcement	1,800	0.49	882.00
06/18/2025	**Equipment** Skid loader with sweeper attachment Sweep at: -Alturas & Cable	1	225.00	225.00
06/18/2025	**Equipment** Skid loader Grade swale at: -Alturas & Cable	4	195.00	780.00
06/18/2025	**Mobilization** Skid loader	1	75.00	75.00
06/18/2025	**Labor** (1 person x 1.5 hrs) Provide ground support for sweeper Provide ground support for skid loader Clean curb & gutter at: -Alturas & Cable	1.50	48.00	72.00
06/18/2025	**Labor & Material** Provide & place 135 sq ft of fabric at: -Alturas & Cable (rip-rap underlayment)(shop inventory)	135	0.24	32.40
06/19/2025	**Labor** (2 people x 9 hrs) Repair & maintain existing silt fence at: -North swale Repair & maintain existing wire back/reinforced silt fence at: -North swale Install rip rap swale at: -Alturas & Cable	18	48.00	864.00
06/19/2025	**Labor & Material** Provide & install 25 lf of inlet protection (sediment control logs/wattles) at: -Northwest swale	25	2.94	73.50
06/19/2025	**Material** 9" Rip Rap *paid invoices attached* -Invoice # 56378 -Invoice # 56391	1	305.62	305.62
06/20/2025	**Labor & Material** Provide & install 3,760 sq ft of Native Seed & Erosion Control Blanket at: -Hunters Run	3,760	0.49	1,842.40
06/20/2025	**Hydromulch** Provide & place native seed mix hydro mulch:	12,000	0.29	3,480.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	-Along TBC/ROW on (N) & (E) sides of Cable/Hunters Run -On (E) rear lot/boundary at proposed area inlet -(SE) corner of service road at Water Quality Pond (S) of solar farm			
06/20/2025	**Equipment** Crew Trucks	13	55.00	715.00
06/20/2025	**Supervision, Coordination and Documentation**	14	105.00	1,470.00

Michael Nieding (request)

Sweep request

CMS (05-30-2025) # 32/33/34/35/36

El Paso County Stormwater Inspection (06-02-2025)

CMS (06-03-2025) # 37/38/39/40/41/42

CMS (06-17-2025) # 43/45

Progress Billing 05/27-06/20/2025

PAYMENT	25,596.60
TOTAL DUE	$0.00

THANK YOU.

BAILEY
LAND SOLUTIONS, LLC

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1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21017

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
07/11/2025	$0.00	08/10/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/23/2025	**Labor & Material** Provide & install 70 lf of wire back/reinforced fence at: -Solar Panel farm, (W) of pond	70	4.87	340.90
06/24/2025	**Labor & Material** Provide & install additional 185 lf of wire back/reinforced silt fence at: -Solar Panel farm, (W) of pond	185	4.87	900.95
06/25/2025	**Labor** (3 people x 2 hrs) Unload excessive silt/sediment build up from existing sediment control logs (wattles) at: -Pond Unload excessive silt/sediment build up from existing wire back/reinforced silt fence at: -Pond	6	48.00	288.00
06/25/2025	**Labor & Material** Provide & install additional 30 lf of wire back/reinforced silt fence at: -Solar Panel farm, (W) of pond	30	4.87	146.10
06/25/2025	**Labor & Material** Provide & install 50 lf of sediment control logs (wattles) at: -Pond	50	2.94	147.00
07/03/2025	**Labor & Material** Install "Concrete Wash Out" sign & (1) T-Post	1	37.00	37.00
07/03/2025	**Equipment** Crew Trucks	4	55.00	220.00
07/03/2025	**Supervision, Coordination and Documentation**	5	105.00	525.00

PAID

PAYMENT	2,604.95
TOTAL DUE	$0.00

THANK YOU.

BAILEY
LAND SOLUTIONS, LLC

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1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21075

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
07/25/2025	$0.00	08/24/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/09/2025	**Labor & Material** Provide & install 720 sq ft of Native Seed & Erosion Control Blanket at: -Northwest perimeter	720	0.49	352.80
07/10/2025	**Labor & Material** Provide & install 3,600 sq ft of Native Seed & Erosion Control Blanket at: -Northwest perimeter	3,600	0.49	1,764.00
07/11/2025	**Labor & Material** Provide & install 3,600 sq ft of Native Seed & Erosion Control Blanket at: -Northwest perimeter	3,600	0.49	1,764.00
07/12/2025	**Labor & Material** Provide & install 1,800 sq ft of Native Seed & Erosion Control Blanket at: -West embankment at pond	1,800	0.49	882.00
07/16/2025	**Equipment** E-35 Excavator -Repair blowout -Move material -Track pack	9	195.00	1,755.00
07/16/2025	**Mobilization** E-35 Excavator	1	75.00	75.00
07/16/2025	**Labor & Material** (next page) Provide & install 3,600 sq ft of Native Seed & Erosion Control Blanket at: -Pond at Northwest perimeter	3,600	0.49	1,764.00
07/17/2025	**Equipment**	8	195.00	1,560.00

PAID

DATE	ACTIVITY	QTY	RATE	AMOUNT
	E-35 Excavator (next page) -Repair blowout in retention pond -Remove material for compaction -Replace rip-rap -Track pack			
07/17/2025	**Labor** (3 people x 4 hrs) Maintain existing inlet protection (rock sock gutter bags) at: -New Haven -Southwest perimeter -Detention pond Provide & install rock sock gutter bags at: -New Haven -Southwest perimeter	12	48.00	576.00
07/17/2025	**Labor & Material** Provide & install 120 lf of wire back/reinforced silt fence at: -New Haven (60 lf) -Southwest perimeter (60 lf)	120	4.87	584.40
07/17/2025	**Labor & Material** Provide & install 1,255 sq ft of Native Seed & Erosion Control Blanket at: -Detention Pond	1,255	0.49	614.95
07/17/2025	**Material** Rock sock gutter bags -New Haven -Southwest perimeter	45	25.20	1,134.00
07/18/2025	**Equipment** E-35 Excavator -Reshape slope -Remove sand/smaller rock -Install rip rap for trickle basins	2.50	195.00	487.50
07/18/2025	**Labor** (5 people x 4 hrs) Rebuild berm at: -Pond at Northwest perimeter Seed bed prep (rake/fine grade/remove rocks & debris)	20	48.00	960.00
07/18/2025	**Labor & Material** Provide & install 1,800 sq ft of Native Seed & Erosion Control Blanket	1,800	0.49	882.00
07/19/2025	**Equipment** E-35 Excavator -Finish remaining rock -Clean up rip-rap -Remove sand/sediment from basin	4.50	195.00	877.50
07/19/2025	**Labor & Material** Provide & install 900 sq ft of Native Seed & Erosion Control Blanket	900	0.49	441.00
07/19/2025	**Equipment** Crew Trucks	8	55.00	440.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/19/2025	**Supervision, Coordination and Documentation**	9	105.00	945.00

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Michael Nieding

PAYMENT	17,859.15
TOTAL DUE	$0.00

THANK YOU.

BAILEY
LAND SOLUTIONS, LLC

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1410 Dustry Dr
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7196593687

Invoice 21124

BILL TO
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8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
08/08/2025	$0.00	09/07/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/21/2025	**Labor** (5 people x 5 hrs) Seed bed prep (hand grade/backfill erosion ruts & rills/remove rocks & debris) at: -Pond Remove dirt/sediment/debris from forebay at: -Pond	25	48.00	1,200.00
07/21/2025	**Labor & Material** Provide & install 1,800 sq ft of Native Seed & Erosion Control Blanket at: -Pond	1,800	0.49	882.00
07/22/2025	**Labor** (2 people x 2 hrs) Backfill erosion ruts/rills at: -West perimeter	4	48.00	192.00
07/22/2025	**Labor & Material** Provide & install 1,800 sq ft of Native Seed & Erosion Control Blanket (Coconut) at: -Pond	1,800	0.49	882.00
07/26/2025	**Equipment** Skid loader with sweeper attachment Sweep at: -Cable	1	225.00	225.00
07/26/2025	**Mobilization** Skid loader w/sweeper	1	75.00	75.00
07/26/2025	**Labor** (2 people x 1 hr) Provide ground support/hand work for sweeper	2	48.00	96.00

PAID

DATE	ACTIVITY	QTY	RATE	AMOUNT
	(next page) Clean curb & gutter at: -Cable			
07/28/2025	**Equipment** Skid loader Seed bed prep	1.50	195.00	292.50
07/28/2025	**Mobilization** Skid loader	1	75.00	75.00
07/28/2025	**Labor** (3 people x 2.5 hrs) Seed bed prep (rake/fine grade/remove rocks & debris) at: -Pond	7.50	48.00	360.00
07/29/2025	**Equipment** Skid loader -Back fill erosion ruts & rills -Track pack slope	6	195.00	1,170.00
07/29/2025	**Mobilization** Skid loader	1	75.00	75.00
07/29/2025	**Labor** (3 people x 5.5 hrs) Seed bed prep (rake/fine grade/remove rocks & debris) at: -Pond Repair & maintain existing wire back/reinforced silt fence at: -Northwest perimeter	16.50	48.00	792.00
07/29/2025	**Labor & Material** Provide & install 5,400 sq ft of Native Seed & Erosion Control Blanket at: -Pond	5,400	0.49	2,646.00
07/30/2025	**Equipment** Skid loader Seed bed prep	1	195.00	195.00
07/30/2025	**Mobilization** Skid loader	1	75.00	75.00
07/30/2025	**Labor** (3 people x 4 hrs) Seed bed prep (rake/fine grade/remove rocks & debris) at: -Pond	12	48.00	576.00
07/30/2025	**Labor & Material** Provide & install 3,600 sq ft of Native Seed & Erosion Control Blanket at: -Pond	3,600	0.49	1,764.00
07/31/2025	**Labor & Material** Provide & install 5,400 sq ft of Native Seed & Erosion Control Blanket at: -Pond	5,400	0.49	2,646.00
08/01/2025	**Equipment** Skid loader Establish curb cut at: -Deer Haven -Haven Cove	2	195.00	390.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	(next page) -Hawk Haven -Haven Ward			
08/01/2025	**Mobilization** Skid loader	1	75.00	75.00
08/01/2025	**Labor** (3 people x 4.5 hrs) Maintain & replace inlet protection (rock sock gutter bags) at: -Pecos -Hunters Run	13.50	48.00	648.00
08/01/2025	**Labor & Material** Provide & install 175 lf of sediment control logs (wattles) at: -Deer Haven (75 lf) -Haven Ward (50 lf) -Hawk Haven (25 lf) -Haven Cove (25 lf)	175	2.94	514.50
08/01/2025	**Material** Rock sock gutter bags	8	25.20	201.60
08/01/2025	**Equipment** Crew Trucks	6	55.00	330.00
08/01/2025	**Supervision, Coordination and Documentation**	7	105.00	735.00

Michael Nieding

CMS (07-07-2025) # 47/48/49

CMS (07-22-2025) # 50

El Paso County Stormwater Inspection (07-30-2025)

PAYMENT	17,112.60
TOTAL DUE	$0.00

THANK YOU.

BAILEY
LAND SOLUTIONS, LLC

Bailey Land Solutions, LLC
1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21174

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

FIELD APPVL MN DATE 9/2/25
AUG 25 2025
MGR APPVL DATE

DATE	PLEASE PAY	DUE DATE
08/22/2025	**$7,588.40**	09/21/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

141-043-002
43
00000100
170-00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/04/2025	**Labor** (3 people x 4.5 hrs) Maintain existing rock sock gutter bags at: -Southeast corner of New Haven Point Repair & maintain existing wire back/reinforced silt fence at: -Northwest perimeter Repair & maintain existing silt fence at: -Northwest perimeter	13.50	48.00	648.00
08/04/2025	**Labor & Material** Provide & install 125 lf of sediment control logs (wattles) at: -Deer Haven (25 lf) -Havenward (25 lf) -Haven Cove (25 lf) -Havenlock - East site entrance/exit (25 lf) -Havenlock - West site entrance/exit (25 lf)	125	2.94	367.50
08/04/2025	**Labor & Material** Provide & install 1,760 sq ft of Native Seed & Erosion Control Blanket at: -Northwest perimeter (160 sq ft) -Pond (location) (1,600 sq ft)	1,760	0.49	862.40
08/05/2025	**Equipment** Skid loader -Trench for silt fence installation at service road (due to grade differential)	4	195.00	780.00
08/05/2025	**Mobilization** Skid loader	1	75.00	75.00
08/05/2025	**Labor** (2 people x 1 hr) Gather & dispose of existing sediment control logs (wattles) at: -Access Road	2	48.00	96.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/05/2025	**Labor & Material** Provide & install 40 lf of silt fence at: -Access road	40	2.51	100.40
08/06/2025	**Labor & Material** Provide & install 160 lf of silt fence at: -Access road	160	2.51	401.60
08/06/2025	**Labor & Material** Provide & install 100 lf of wire back/reinforced silt fence at: -Access road	100	4.87	487.00
08/07/2025	**Labor** (3 people x 1.5 hrs) Maintain & replace inlet protection (rock sock gutter bags) at: -West central Maintain curb cut at: -West central	4.50	48.00	216.00
08/07/2025	**Labor & Material** Provide & install 25 lf of sediment control logs (wattles) at: -Southwest perimeter	25	2.94	73.50
08/07/2025	**Material** Rock sock gutter bags (inlet protection)	6	25.20	151.20
08/12/2025	**Labor** (3 people x 1 hr) Provide & place rock sock gutter bags at: -Hawk Haven & New Haven	3	48.00	144.00
08/12/2025	**Labor & Material** Provide & install 160 lf of silt fence at: -Access road	160	2.51	401.60
08/12/2025	**Material** Rock sock gutter bags	8	25.20	201.60
08/13/2025	**Labor & Material** Provide & install 20 lf of silt fence at: -Access road	20	2.51	50.20
08/15/2025	**Equipment** Skid loader with sweeper attachment Sweep at: -Widefield	2	225.00	450.00
08/15/2025	**Equipment** Skid loader Install curb cut at: -Cable/Alturas	2	195.00	390.00
08/15/2025	**Mobilization** Skid loader	1	75.00	75.00
08/15/2025	**Labor** (1 person x 4.5 hrs) Provide ground support/hand work for sweeper Install curb cut at: -Cable/Alturas (next page)	4.50	48.00	216.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Provide & place rock sock gutter bags at: -Widefield			
	Clean curb & gutter at: -Widefield			
08/15/2025	**Material** Rock sock gutter bags	7	25.20	176.40
08/15/2025	**Equipment** Crew Trucks	7	55.00	385.00
08/15/2025	**Supervision, Coordination and Documentation**	8	105.00	840.00

Michael Nieding

El Paso County Stormwater Inspection (07-30-2025)

CMS (07-29-2025) # 51/52

CMS (08-01-2025) # 53/54/55

El Paso County Stormwater Inspection (08-13-2025)

TOTAL DUE $7,588.40

THANK YOU.

Land Invoice Processing Form

Date Received: _____ Date Forwarded: 09.12.2025

Contract: Yes _____ No _____ Contract #: _____

GL Account: 141-043-002 Cost Code: 170-00

Community: 43 House No: 00000100

Approved Amount: $ 7,588 Processing: Priority _____ Normal _____

Approved by (Printed): _____

Signature: _____ Date: _____

FOR ACCOUNTING USE ONLY

Scanned Date: _____ By: _____

Returned Date: _____ By: _____

Processed Date: 09.15.25 By: _____

BAILEY
LAND SOLUTIONS, LLC

Bailey Land Solutions, LLC
1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21222

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

MN 9/11/25
Erosion 170-00

DATE	PLEASE PAY	DUE DATE
09/05/2025	$6,270.47	10/05/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/18/2025	**Equipment** Skid loader Surface roughening (scarify/rake) at: -West lots	5.50	195.00	1,072.50
08/18/2025	**Mobilization** Skid loader	1	75.00	75.00
08/18/2025	**Labor** (1 person x 5.5 hrs) Ground support for skid loader	5.50	48.00	264.00
08/19/2025	**Equipment** Skid loader -Move concrete barriers -Build berm in swale	5.50	195.00	1,072.50
08/19/2025	**Mobilization** Skid loader	1	75.00	75.00
08/19/2025	**Labor & Material** Provide & install 480 sq ft of Native Seed & Erosion Control Blanket at: -Northwest perimeter	480	0.49	235.20
08/20/2025	**Labor** (4 people x 5 hrs) Begin to build berm to new spec @ top of West pond slope	20	48.00	960.00
08/28/2025	**Equipment** E-35 Excavator -Add rock for "splash pad" install -Modify swale for splash pad install	4	195.00	780.00
08/28/2025	**Mobilization** E-35 Excavator	1	75.00	75.00
08/28/2025	**Material** Rock for splash pad *paid invoice attached*	1	916.27	916.27

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/28/2025	**Equipment** Crew Trucks	4	55.00	220.00
08/28/2025	**Supervision, Coordination and Documentation**	5	105.00	525.00

Michael Nieding

TOTAL DUE $6,270.47

THANK YOU.

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.		Contract No.	C#- 1877 /CO C#- 1878								Pay App/Invoice #:	21222
Project Name	Project Name:	Contractor & Address:									From	To
	Haven Valley	Bailey Land Solutions, LLC. 1410 Dustry Drive, Colorado Springs, CO 80905.									8/18/2025	8/28/2025
		Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount
		Schedule A										
170-00	1	Erosion Control	1.00	ea	$47,949.17	47,949.17	0	$0.00	1	$47,949.17	100%	$47,949.17
	2	Erosion Control	1.00	ea	$3,992.55	3,992.55	0	$0.00	1	$3,992.55	100%	$3,992.55
	3	Erosion Control	1.00	ea	$2,904.00	2,904.00	0	$0.00	1	$2,904.00	100%	$2,904.00
	4	Erosion Control	1.00	ea	$2,732.70	2,732.70	0	$0.00	1	$2,732.70	100%	$2,732.70
	5	Erosion Control	1.00	EA	$22,079.54	22,079.54	0	$0.00	1	$22,079.54	100%	$22,079.54
	6	Erosion Control	1.00	ea	$8,529.00	8,529.00	0	$0.00	1	$8,529.00	100%	$8,529.00
	7	Erosion Control	1.00	ea	$25,596.60	25,596.60	0	$0.00	1	$25,596.60	100%	$25,596.60
	8	Erosion Control	1.00	ea	$2,604.95	2,604.95	0	$0.00	1	$2,604.95	100%	$2,604.95
	9	Erosion Control	1.00	ea	$17,859.15	17,859.15	0	$0.00	1	$17,859.15	100%	$17,859.15
	10	Erosion Control	1.00	ea	$17,112.60	17,112.60	0	$0.00	1	$17,112.60	100%	$17,112.60
	11	erosion Control	1.00	ea	$7,588.40	7,588.40	0	$0.00	1	$7,588.40	100%	$7,588.40
	12	Erosion Control	1.00	ea	$6,270.47	6,270.47	1	$6,270.47	0	$0.00	100%	$6,270.47
	13					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	14					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	15					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	16					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	17					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	18					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	19					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	20					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$165,219.13		$6,270.47				$165,219.13

Contractor:	Bailey Land Solutions, LLC.		
By:	Kacey Betts		
Title:	Secretary		
Date	9/4/2025	Less Previous Payments	$0.00
APPROVALS			
Project Manager: Date		Amount Due this Payment	$6,270.47
VP/Director of Land: Date			

Original Contract Amount	$47,949.17
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$47,949.17

By Challenger (locked cell)
By Contractor/Consultant

Land Invoice Processing Form

Date Received: _____ Date Forwarded: 9/12/25

Contract: Yes _____ No ✓ Contract #: _____

GL Account: _____ Cost Code: 170-00

Community: _____ House No: _____

Approved Amount: $ 6270.47 Processing: Priority _____ Normal _____

Approved by (Printed): _____

Signature: _____ Date: _____

FOR ACCOUNTING USE ONLY

Scanned Date: _____ By: _____

Returned Date: _____ By: _____

Processed Date: 09.15.25 By: _____

BAILEY
LAND SOLUTIONS, LLC

Bailey Land Solutions, LLC
1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21397

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
10/31/2025	$2,181.61	11/30/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/13/2025	**Equipment** Skid loader with sweeper attachment Sweep at: -Deer Haven -Haven Cove	2.50	225.00	562.50
10/13/2025	**Mobilization** Skid loader with sweeper attachment	1	75.00	75.00
10/13/2025	**Labor** (2 people x 3 hrs) Provide ground support/hand work for sweeper Install "Do Not Enter" signs & chain at: -Access road Clean curb & gutter at: -Deer Haven -Haven Cove	6	48.00	288.00
10/13/2025	**Material** "Do Not Enter" sign & chains	1	54.16	54.16
10/13/2025	**Labor & Material** Provide & install 10 lf of construction/safety fence at: -Access Road	10	4.95	49.50
10/21/2025	**Equipment** Skid loader -Fill & compact erosion at micropool	1	195.00	195.00
10/23/2025	**Equipment** Skid loader Surface roughening (scarify/rake) at: -Southwest perimeter	1.50	195.00	292.50
10/23/2025	**Labor** (1 person x 1 hr)	1	48.00	48.00

MW Haven 11/4/25 170-00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Repair & maintain existing sediment control logs (wattles) at: -Pond			
10/23/2025	**Labor & Material** Provide & install 75 sq ft of Native Seed & Erosion Control Blanket at: -Pond (outlet structure/SE corner of pond)	75	0.49	36.75
10/23/2025	**Labor & Material** Provide & install 20 lf of silt fence at: -Access Road	20	2.51	50.20
10/23/2025	**Equipment** Crew Trucks	2	55.00	110.00
10/23/2025	**Supervision, Coordination and Documentation**	4	105.00	420.00

Michael Nieding (request)

CMS (10-07-2025) # 1

TOTAL DUE $2,181.61

THANK YOU.

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.		Contract No.	C#- 1877 /CO C#- 1878								Pay App/Invoice #:	21355
Project Name	Project Name:	Contractor & Address:									From	To
	Haven Valley	Bailey Land Solutions, LLC. 1410 Dustry Drive, Colorado Springs, CO 80905.									9/29/2025	10/3/2025
		Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount
		Schedule A										
170-00	1	Erosion Control.	1.00	ea	$47,949.17	47,949.17	0	$0.00	1	$47,949.17	100%	$47,949.17
	2	Erosion Control.	1.00	ea	$3,992.55	3,992.55	0	$0.00	1	$3,992.55	100%	$3,992.55
	3	Erosion Control.	1.00	ea	$2,904.00	2,904.00	0	$0.00	1	$2,904.00	100%	$2,904.00
	4	Erosion Control.	1.00	ea	$2,732.70	2,732.70	0	$0.00	1	$2,732.70	100%	$2,732.70
	5	Erosion Control.	1.00	EA	$22,079.54	22,079.54	0	$0.00	1	$22,079.54	100%	$22,079.54
	6	Erosion Control.	1.00	ea	$8,529.00	8,529.00	0	$0.00	1	$8,529.00	100%	$8,529.00
	7	Erosion Control.	1.00	ea	$25,596.60	25,596.60	0	$0.00	1	$25,596.60	100%	$25,596.60
	8	Erosion Control.	1.00	ea	$2,604.95	2,604.95	0	$0.00	1	$2,604.95	100%	$2,604.95
	9	Erosion Control.	1.00	ea	$17,859.15	17,859.15	0	$0.00	1	$17,859.15	100%	$17,859.15
	10	Erosion Control.	1.00	ea	$17,112.60	17,112.60	0	$0.00	1	$17,112.60	100%	$17,112.60
	11	erosion Control.	1.00	ea	$7,588.40	7,588.40	0	$0.00	1	$7,588.40	100%	$7,588.40
	12	Erosion Control.	1.00	ea	$6,270.47	6,270.47	0	$0.00	1	$6,270.47	100%	$6,270.47
	13	Erosion Control.	1.00	ea	$12,518.90	12,518.90	0	$0.00	1	$12,518.90	100%	$12,518.90
	14	Erosion Control.	1.00	ea	$1,348.30	1,348.30	0	$0.00	1	$1,348.30	100%	$1,348.30
	15	Erosion Control.	1.00	ea	$7,140.73	7,140.73	0	$0.00	1	$7,140.73	100%	$7,140.73
	16	Mailbox Install	1.00	ea	$1,470.00	1,470.00	0	$0.00	1	$1,470.00	100%	$1,470.00
	17	Erosion Control.	1.00	ea	$2,181.61	2,181.61	1	$2,181.61	0	$0.00	100%	$2,181.61
	18					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	19					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	20					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$189,878.67		$2,181.61				$189,878.67

Contractor:	Bailey Land Solutions, LLC.
By:	Kacey Betts
Title:	Secretary
Date	10/30/2025
APPROVALS	
Project Manager: Date	
VP/Director of Land: Date	

Less Previous Payments	$0.00
Amount Due this Payment	$2,181.61

Original Contract Amount	$47,949.17
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$47,949.17

By Challenger (locked cell)
By Contractor/Consultant

HAVEN VALLEY 21397
Access Road



How doers get more done.

2250 SOUTHGATE RD COLORADO SPRINGS, CO
ROBERT PACKER STORE MANAGER 719-471-0054

1518 00063 49120 10/09/25 12:36 PM
SALE SELF CHECKOUT

887480100402 CHAIN ROLL <A>
PLASTIC CHAIN YELLOW #6X50 34.43
030699311545 SIGN <A>
10X14 SIGN - DANGER DO NOT ENTER 3.64
030699310340 SIGN <A>
10"X14" SIGN - KEEP OUT ALUM ORG/BLK 3.64

SUBTOTAL 41.71
SALES TAX 3.42
TOTAL $45.13
XXXXXXXXXXX1060 AMEX USD$ 45.13

AUTH CODE 9999/963 80%
Chip Read overhead 9.03
AID A0000000025010801 AMERICAN EXPRESS

1518 10/09/25 12:38 PM $54.16



1518 63 49120 10/09/2025 6300

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/07/2026

21397

Invoice

Timberline Rock N' Roll

8110 Opportunity View
Colorado Springs, CO 80939

719-638-1010

Invoice No.: 62649

Date: 10/22/2025

Bill to: Bailey Land Solutions, LLC
1410 Dustry Dr.
Colorado Springs, CO 80905

Service at: ~~Bailey Land Solutions, LLC~~
Cable Ln and Alturas Dr
~~Colorado Springs, CO~~ 80911

HATCH

Customer ID: BAI-04

Description: Work Order 64596 MAT - Material Needed

Terms:

Reference: Work Order 64596

PO Number: CABLE LN

Description	Quantity	Unit Price	Amount
Delivery	1.00	106.00	106.00
		Labor Subtotal	**106.00**
State Mandated Delivery Fee	1.00	0.28	0.28
		Miscellaneous Subtotal	**0.28**
G-MEN9 Royal Granite Rip Rap 9" (9" Rip Rap)	15.52	79.95	1,240.82
TRR 603 hauled 1 load ~~Class 6 Road Base~~ to Cable Ln and Alturas Dr on 10-22-25			
		Parts Subtotal	**1,240.82**

This Invoice has been PAID by Bailey Land Solutions

Past due invoices are subject to 1.5% per month (18% annual rate). If a past due account is referred to an attorney for collection, the customer shall pay all attorney fees & court costs.

Thank you for your business.

Subtotal:	1,347.10
Sales Tax:	63.65
Total Due:	1,410.75

+20% 282.15

$ 1,692.90

2397

Invoice

Timberline Rock N' Roll

8110 Opportunity View
Colorado Springs, CO 80939

719-638-1010

Invoice No.: 62650

Date: 10/22/2025

Bill to: Bailey Land Solutions, LLC
1410 Dustry Dr.
Colorado Springs, CO 80905

Service at: Bailey Land Solutions, LLC
Cable Ln and Alturas Dr
Colorado Springs, CO 80911

HAVEN

Customer ID: BAI-04

Description: Work Order 64597 MAT - Material Needed

Terms:

Reference: Work Order 64597

PO Number: CABLE LN

Description	Quantity	Unit Price	Amount
Delivery	1.50	106.00	159.00
		Labor Subtotal	**159.00**
State Mandated Delivery Fee	1.00	0.28	0.28
		Miscellaneous Subtotal	**0.28**
G-MENTYPEH18 Royal Granite Boulders 18' TRR 603 hauled 1 load 18" Royal Granite Boulders to Cable Ln and Alturas Dr on 10-22-25	15.02	85.95	1,290.97
		Parts Subtotal	**1,290.97**

This Invoice has been PAID by Bailey Land Solutions

Past due invoices are subject to 1.5% per month (18% annual rate). If a past due account is referred to an attorney for collection, the customer shall pay all attorney fees & court costs.

Thank you for your business.

Subtotal:	1,450.25
Sales Tax:	66.23
Total Due:	1,516.48

+20% 303.30
$ 1819.78

LAND INVOICE PROCESSING FORM

Date Received	10.30.25	Contract #	
Community	HV 43	House #	100
Cost Code(s)	170-00 Erosion	Amount	$ 2181.61
1st Approval	MN	2nd Approval	

FOR ACCOUNTING USE ONLY

Scanned _____ By _____

BAILEY
LAND SOLUTIONS, LLC

Bailey Land Solutions, LLC
1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21437

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
10/31/2025	$23,373.00	11/30/2025

MN Haven 11/4/25
111-00 Storm Variance
½ to be reimbursed

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/20/2025	**Equipment** Skid loader -Excavate (W) pond embankment in prep for rip-rap placement -Spread/scarify excess fill material at lots adjacent to pond	7.50	195.00	1,462.50
10/20/2025	**Mobilization** Skid loader	1	75.00	75.00
10/20/2025	**Equipment** E-35 Excavator -Excavate (W) pond embankment in prep for rip-rap placement -Prep for fabric/rock	8.50	195.00	1,657.50
10/20/2025	**Mobilization** E-35 Excavator	1	75.00	75.00
10/21/2025	**Equipment** Skid loader -Excavate (W) pond embankment in prep for rip-rap placement -Continue to spread/scarify material at lots adjacent to pond	5	195.00	975.00
10/21/2025	**Equipment** E-35 Excavator Grade remaining material for rip-rap rock installation	4.50	195.00	877.50
10/22/2025	**Equipment** Skid loader -Install rip-rap rock	8	195.00	1,560.00
10/22/2025	**Mobilization** Skid loader	1	75.00	75.00
10/22/2025	**Material** Rip-rap rock *paid invoices attached*	1	6,936.50	6,936.50
10/22/2025	**Labor** (5 people x 4 hrs) (next page)	20	48.00	960.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	-Provide ground support for skid loader -Install fabric & rip-rap rock			
10/23/2025	**Equipment** E-35 Excavator -Excavate/remove material in rip-rap swale -Place rip-rap rock in swale -Prep "blow out" on (W) pond slope for rip-rap & rehab	6	195.00	1,170.00
10/23/2025	**Equipment** Skid loader Reshape swale at: -Pond	9	195.00	1,755.00
	Install rip-rap rock			
10/23/2025	**Labor** (4 people x 7.5 hrs) Provide ground support/hand work for skid loader	30	48.00	1,440.00
	Install trenched in fabric & rip-rap rock at: -Pond			
10/24/2025	**Equipment** E-35 Excavator -Grade swale at NE corner of pond for rip-rap replacement	7	195.00	1,365.00
10/24/2025	**Mobilization** E-35 Excavator	1	75.00	75.00
10/24/2025	**Equipment** Skid loader Install rip-rap rock at: -Pond	8	195.00	1,560.00
10/24/2025	**Labor** (3 people x 3.5 hrs) Install rip-rap rock at: -Pond	10.50	48.00	504.00
	Hand work to excavate/fill/compact swale at top of slope at: -(W) pond boundary at solar farm fence line.			
10/24/2025	**Equipment** Crew Trucks	4	55.00	220.00
10/24/2025	**Supervision, Coordination and Documentation**	6	105.00	630.00

Michael Nieding (request)

TOTAL DUE $23,373.00

THANK YOU.

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.		Contract No.	C#- 1877 /CO C#- 1878							Pay App/Invoice #:	21437
Project Name	Project Name:	Contractor & Address:								From	To
	Haven Valley	Bailey Land Solutions, LLC. 1410 Dustry Drive, Colorado Springs, CO 80905.								10/20/2025	10/22/2025
		Original Contract Amount				Total This Period		Previous Billed		Total to Date	
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount
		Schedule A										
170-00	1	Erosion Control.	1.00	ea	$47,949.17	47,949.17	0	$0.00	1	$47,949.17	100%	$47,949.17
	2	Erosion Control.	1.00	ea	$3,992.55	3,992.55	0	$0.00	1	$3,992.55	100%	$3,992.55
	3	Erosion Control.	1.00	ea	$2,904.00	2,904.00	0	$0.00	1	$2,904.00	100%	$2,904.00
	4	Erosion Control.	1.00	ea	$2,732.70	2,732.70	0	$0.00	1	$2,732.70	100%	$2,732.70
	5	Erosion Control.	1.00	EA	$22,079.54	22,079.54	0	$0.00	1	$22,079.54	100%	$22,079.54
	6	Erosion Control.	1.00	ea	$8,529.00	8,529.00	0	$0.00	1	$8,529.00	100%	$8,529.00
	7	Erosion Control.	1.00	ea	$25,596.60	25,596.60	0	$0.00	1	$25,596.60	100%	$25,596.60
	8	Erosion Control.	1.00	ea	$2,604.95	2,604.95	0	$0.00	1	$2,604.95	100%	$2,604.95
	9	Erosion Control.	1.00	ea	$17,859.15	17,859.15	0	$0.00	1	$17,859.15	100%	$17,859.15
	10	Erosion Control.	1.00	ea	$17,112.60	17,112.60	0	$0.00	1	$17,112.60	100%	$17,112.60
	11	erosion Control.	1.00	ea	$7,588.40	7,588.40	0	$0.00	1	$7,588.40	100%	$7,588.40
	12	Erosion Control.	1.00	ea	$6,270.47	6,270.47	0	$0.00	1	$6,270.47	100%	$6,270.47
	13	Erosion Control.	1.00	ea	$12,518.90	12,518.90	0	$0.00	1	$12,518.90	100%	$12,518.90
	14	Erosion Control.	1.00	ea	$1,348.30	1,348.30	0	$0.00	1	$1,348.30	100%	$1,348.30
	15	Erosion Control.	1.00	ea	$7,140.73	7,140.73	0	$0.00	1	$7,140.73	100%	$7,140.73
	16	Mailbox Install	1.00	ea	$1,470.00	1,470.00	0	$0.00	1	$1,470.00	100%	$1,470.00
	17	Erosion Control.	1.00	ea	$2,181.61	2,181.61	0	$0.00	1	$2,181.61	100%	$2,181.61
	18	Erosion Control.	1.00	ea	$23,373.00	23,373.00	1	$23,373.00	0	$0.00	100%	$23,373.00
	19					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
	20					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$213,251.67		$23,373.00				$213,251.67

Contractor:	Bailey Land Solutions, LLC.
By:	Kacey Betts
Title:	Secretary
Date	10/30/2025
APPROVALS	
Project Manager: Date	
VP/Director of Land: Date	

	$23,373.00
Less Previous Payments	$0.00
Amount Due this Payment	$23,373.00

Original Contract Amount	$47,949.17
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$47,949.17

By Challenger (locked cell)
By Contractor/Consultant

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	David
Community Number	43	**Date**	10/4/2025
Address if Applicable		**Trade Partner**	Bailey's Land Solutions
Work Order Type	Pond Corrections	**Objective**	
Descriptions		**Cost Code**	111-00 Storm Variance

Description	Quantity	U/M	Unit Price	Amount
Rebuilt pond slopes w/ armor				$ 23,373.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 23,373.00

Description of Work Preformed

Pond eroded a few times due to excessive run on from neighboring properties. Tim McConnell redesigned the high point of the swale and added a rip rap run down to the north corner. Invoices attached with CO. 1/2 expenses to be reimbursed.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 11/4/2025

Director of Land _____

VP of Land _____

21397

Invoice

Timberline Rock N' Roll

8110 Opportunity View
Colorado Springs, CO 80939

719-638-1010

Invoice No.: 62649
Date: 10/22/2025

Bill to: Bailey Land Solutions, LLC
1410 Dustry Dr.
Colorado Springs, CO 80905

Service at: ~~Bailey Land Solutions, LLC~~
Cable Ln and Alturas Dr
~~Colorado Springs, CO~~ 80911

HAUL

Customer ID: BAI-04
Description: Work Order 64596 MAT - Material Needed
Terms:

Reference: Work Order 64596
PO Number: CABLE LN

Description	Quantity	Unit Price	Amount
Delivery	1.00	106.00	106.00
		Labor Subtotal	**106.00**
State Mandated Delivery Fee	1.00	0.28	0.28
		Miscellaneous Subtotal	**0.28**
G-MEN9 Royal Granite Rip Rap 9" (9") Rap-Rap TRR 603 hauled 1 load ~~Class 6 Road Base~~ to Cable Ln and Alturas Dr on 10-22-25	15.52	79.95	1,240.82
		Parts Subtotal	**1,240.82**

This Invoice has ~~been~~ PAID by Bailey Land Solutions

Past due invoices are subject to 1.5% per month (18% annual rate). If a past due account is referred to an attorney for collection, the customer shall pay all attorney fees & court costs.

Thank you for your business.

Subtotal:	1,347.10
Sales Tax:	63.65
Total Due:	1,410.75

+20% 282.15
$ 1,692.90

2397

Invoice

Timberline Rock N' Roll

8110 Opportunity View
Colorado Springs, CO 80939

719-638-1010

Invoice No.: **62650**

Date: 10/22/2025

Bill to: Bailey Land Solutions, LLC
1410 Dustry Dr.
Colorado Springs, CO 80905

Service at: Bailey Land Solutions, LLC
Cable Ln and Alturas Dr
Colorado Springs, CO 80911

Customer ID: BAI-04

Description: Work Order 64597 MAT - Material Needed

Terms:

Reference: Work Order 64597

PO Number: CABLE LN

Description	Quantity	Unit Price	Amount
Delivery	1.50	106.00	159.00
		Labor Subtotal	**159.00**
State Mandated Delivery Fee	1.00	0.28	0.28
		Miscellaneous Subtotal	**0.28**
G-MENTYPEH18 Royal Granite Boulders 18'	15.02	85.95	1,290.97
TRR 603 hauled 1 load 18" Royal Granite Boulders to Cable Ln and Alturas Dr on 10-22-25			
		Parts Subtotal	**1,290.97**

This Invoice has been PAID by Bailey Land Solutions

Past due invoices are subject to 1.5% per month (18% annual rate). If a past due account is referred to an attorney for collection, the customer shall pay all attorney fees & court costs.

Thank you for your business.

Subtotal:	1,450.25
Sales Tax:	66.23
Total Due:	1,516.48

+20% 303.30
$ 1819.78

21397

Invoice

Timberline Rock N' Roll

8110 Opportunity View
Colorado Springs, CO 80939

719-638-1010

Invoice No.: 62556

Date: 10/21/2025

Bill to: Bailey Land Solutions, LLC
1410 Dustry Dr.
Colorado Springs, CO 80905

Service at: Bailey Land Solutions, LLC
Cable Ln and Alturas Dr
Colorado Springs, CO 80911

Haven Valley

Customer ID: BAI-04

Description: Work Order 64550 MAT - Material Needed

Terms:

Reference: Work Order 64550

PO Number: CABLE LN

Description	Quantity	Unit Price	Amount
Delivery	1.00	106.00	106.00
		Labor Subtotal	**106.00**
State Mandated Delivery Fee	1.00	0.28	0.28
		Miscellaneous Subtotal	**0.28**
G-MEN9 Royal Granite Rip Rap 9"	14.92	79.95	1,192.85
TRR 615 hauled 1 load 9" Royal Granite to Cable Ln and Alturas Dr on 10-21-25			
		Parts Subtotal	**1,192.85**

Past due invoices are subject to 1.5% per month (18% annual rate). If a past due account is referred to an attorney for collection, the customer shall pay all attorney fees & court costs.

Thank you for your business.

Subtotal:	1,299.13
Sales Tax:	97.81
Total Due:	**1,396.94**

20% + 279.39

$1676.33

21397

Invoice

Timberline Rock N' Roll

8110 Opportunity View
Colorado Springs, CO 80939

719-638-1010

Invoice No.: **62557**

Date: 10/21/2025

Bill to: Bailey Land Solutions, LLC
1410 Dustry Dr.
Colorado Springs, CO 80905

Service at: Bailey Land Solutions, LLC
Cable Ln and Alturas Dr
Colorado Springs, CO 80911

Haven Valley

Customer ID: BAI-04

Description: Work Order 64552 MAT - Material Needed

Terms:

Reference: Work Order 64552

PO Number: CABLE LN

Description	Quantity	Unit Price	Amount
Delivery	1.00	106.00	106.00
		Labor Subtotal	**106.00**
State Mandated Delivery Fee	1.00	0.28	0.28
		Miscellaneous Subtotal	**0.28**
G-MENTYPEH18 Royal Granite Boulders 18' TRR 615 hauled 1 load 18" Royal Granite to Cable Ln and Alturas Dr on 10-21-25	14.94	85.95	1,284.09
		Parts Subtotal	**1,284.09**

This Invoice has been PAID by Bailey Land Solutions

Past due invoices are subject to 1.5% per month (18% annual rate). If a past due account is referred to an attorney for collection, the customer shall pay all attorney fees & court costs.

Thank you for your business.

Subtotal:	1,390.37
Sales Tax:	65.87
Total Due:	**1,456.24**

20% + 291.25

$ 1747.49

LAND INVOICE PROCESSING FORM

Date Received	10.31.25	Contract #	
Community	HV 43	House #	100
Cost Code(s)	Storm Variance 111-00	Amount	$ 23,373.00
1st Approval	MN	2nd Approval	

FOR ACCOUNTING USE ONLY

Scanned _____ By _____

CO attached

BAILEY
LAND SOLUTIONS, LLC

Bailey Land Solutions, LLC
1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21449

MN 11/14/25
Haven 43-100
~~170.00~~ OR 111.00 b/c it is the pond slope. (½ reimburse)

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
11/14/2025	$7,563.70	12/14/2025

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/27/2025	**Equipment** Skid loader Fine grade swale & place/shape rip-rap at (N) end of water quality pond at solar farm boundary	3.50	195.00	682.50
10/27/2025	**Mobilization** Skid loader	1	75.00	75.00
10/27/2025	**Labor** (2 people x 7 hrs) Provide ground support for skid loader Maintain existing erosion control blanket at: -Pond Gather & dispose of miscellaneous trash & debris at: -Pond	14	48.00	672.00
10/27/2025	**Labor & Material** Provide & install 570 sq ft of Native Seed & Erosion Control Blanket at: -West Pond embankment at solar farm boundary (storm damage)	570	0.49	279.30
10/28/2025	**Equipment** E-35 Excavator w/ "thumb" bucket Place rip-rap in newly constructed run down from solar farm	3	195.00	585.00
10/28/2025	**Mobilization** E-35 Excavator w/ "thumb" bucket	1	75.00	75.00
10/28/2025	**Labor** (2 people x 4 hrs) Hand grade swale at top of slope at West site boundary at solar farm Gather & dispose of "spent" sediment control logs/wattles at: -Pond	8	48.00	384.00

my

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/03/2025	**Labor** (4 people x 5 hrs) Remove dirt, sediment & debris from trickle channel & forebays at: -Pond	20	48.00	960.00
11/03/2025	**Equipment** Dump Trailer "Spent" sediment control logs (wattles)	5	79.00	395.00
11/03/2025	**Dump Fee**	1	212.00	212.00
11/03/2025	**Labor & Material** Provide & install 110 lf of wire back/reinforced silt fence at: -Pond (Top of Slope)	110	4.87	535.70
11/03/2025	**Labor & Material** Provide & install 480 sq ft of Native Seed & Erosion Control Blanket at: -Pond (Top of Slope at (E) rip-rap rundown	480	0.49	235.20
11/04/2025	**Labor** (4 people x 9 hrs) Continue to remove dirt, sediment & debris from trickle channel & forebays at: -Pond	36	48.00	1,728.00
11/04/2025	**Equipment** Crew Trucks	4	55.00	220.00
11/04/2025	**Supervision, Coordination and Documentation**	5	105.00	525.00

Michael Nieding

TOTAL DUE $7,563.70

THANK YOU.

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.		**Contract No.**	C#- 1877 /CO C#- 1878								**Pay App/Invoice #:**		21449
Project Name	**Project Name:**	**Contractor & Address:**									**From**		**To**
	Haven Valley	Bailey Land Solutions, LLC. 1410 Dustry Drive, Colorado Springs, CO 80905.									10/27/2025		11/4/2025
		Original Contract Amount				**Total This Period**		**Previous Billed**		**Total to Date**			
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	
		Schedule A											
170-00	1	Erosion Control.	1.00	ea	$47,949.17	47,949.17	0	$0.00	1	$47,949.17	100%	$47,949.17	
	2	Erosion Control.	1.00	ea	$3,992.55	3,992.55	0	$0.00	1	$3,992.55	100%	$3,992.55	
	3	Erosion Control.	1.00	ea	$2,904.00	2,904.00	0	$0.00	1	$2,904.00	100%	$2,904.00	
	4	Erosion Control.	1.00	ea	$2,732.70	2,732.70	0	$0.00	1	$2,732.70	100%	$2,732.70	
	5	Erosion Control.	1.00	EA	$22,079.54	22,079.54	0	$0.00	1	$22,079.54	100%	$22,079.54	
	6	Erosion Control.	1.00	ea	$8,529.00	8,529.00	0	$0.00	1	$8,529.00	100%	$8,529.00	
	7	Erosion Control.	1.00	ea	$25,596.60	25,596.60	0	$0.00	1	$25,596.60	100%	$25,596.60	
	8	Erosion Control.	1.00	ea	$2,604.95	2,604.95	0	$0.00	1	$2,604.95	100%	$2,604.95	
	9	Erosion Control.	1.00	ea	$17,859.15	17,859.15	0	$0.00	1	$17,859.15	100%	$17,859.15	
	10	Erosion Control.	1.00	ea	$17,112.60	17,112.60	0	$0.00	1	$17,112.60	100%	$17,112.60	
	11	erosion Control.	1.00	ea	$7,588.40	7,588.40	0	$0.00	1	$7,588.40	100%	$7,588.40	
	12	Erosion Control.	1.00	ea	$6,270.47	6,270.47	0	$0.00	1	$6,270.47	100%	$6,270.47	
	13	Erosion Control.	1.00	ea	$12,518.90	12,518.90	0	$0.00	1	$12,518.90	100%	$12,518.90	
	14	Erosion Control.	1.00	ea	$1,348.30	1,348.30	0	$0.00	1	$1,348.30	100%	$1,348.30	
	15	Erosion Control.	1.00	ea	$7,140.73	7,140.73	0	$0.00	1	$7,140.73	100%	$7,140.73	
	16	Mailbox Install	1.00	ea	$1,470.00	1,470.00	0	$0.00	1	$1,470.00	100%	$1,470.00	
	17	Erosion Control.	1.00	ea	$2,181.61	2,181.61	0	$0.00	1	$2,181.61	100%	$2,181.61	
	18	Erosion Control.	1.00	ea	$23,373.00	23,373.00	0	$0.00	1	$23,373.00	100%	$23,373.00	
	19	Erosion Control.	1.00	ea	$7,563.70	7,563.70	1	$7,563.70	0	$0.00	100%	$7,563.70	
	20					0.00	0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
							0	$0.00	0	$0.00	#DIV/0!	$0.00	
I certify that the work covered by this request has been completed in accordance with the contract.					**Totals**	$220,815.37		$7,563.70				$220,815.37	

Contractor:	Bailey Land Solutions, LLC.		
By:	Kacey Betts		
Title:	Secretary		
Date	11/11/2025		
APPROVALS			
Project Manager:	Date		
VP/Director of Land:	Date		

	$7,563.70
Less Previous Payments	$0.00
Amount Due this Payment	$7,563.70

Original Contract Amount	$47,949.17
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	**$47,949.17**

By Challenger (locked cell)
By Contractor/Consultant

BAILEY
LAND SOLUTIONS, LLC

Bailey Land Solutions, LLC
1410 Dustry Dr
Colorado Springs, CO 80905
7196593687

Invoice 21928

910-43-100
192-00
C#: NA
MN 6/15/26

Repair Access Rd for PA.

BILL TO
Challenger Colorado, LLC
8605 Explorer Drive
Ste #250
Colorado Springs, CO 80920

DATE	PLEASE PAY	DUE DATE
06/11/2026	**$8,004.57**	07/11/2026

PROJECT
Haven Valley - Land

PROJECT DESCRIPTION
Sediment/Erosion Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/03/2026	**Equipment** Skid loader -Remove old road base & sediment from access road and start adding new road base at Pond -Clean out inlet at Pecos	9.50	195.00	1,852.50
06/03/2026	**Mobilization** Skid loader	1	75.00	75.00
06/03/2026	**Labor** (1 person x 9.5 hrs) Provide ground support/hand work for skid loader	9.50	48.00	456.00
06/04/2026	**Equipment** Skid loader -Finish removing road base -Replace road base	10.50	195.00	2,047.50
06/04/2026	**Labor** (1 person x 10.5 hrs) Provide ground support/hand work for skid loader	10.50	48.00	504.00
06/04/2026	**Material** Additional road base *paid invoice attached*	1	1,541.17	1,541.17
06/05/2026	**Equipment** Skid loader Stir/refresh existing VTC at: -Site entrance/exit	1.50	195.00	292.50
06/05/2026	**Labor** (2 people x 2.5 hr) Provide ground support/hand work for skid loader	5	48.00	240.00
	Install client provided Rip Rap rock at: -East perimeter (next page)			

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Seed/rake/fertilize at: -East perimeter			
06/05/2026	**Labor & Material** Provide & install 480 sq ft of Native Seed & Erosion Control Blanket at: -East perimeter	480	0.49	235.20
06/05/2026	**Labor & Material** Provide & install 70 lf of silt fence at: -East perimeter	70	2.51	175.70
06/05/2026	**Equipment** Crew Trucks	3	55.00	165.00
06/05/2026	**Supervision, Coordination and Documentation**	4	105.00	420.00

Michael Nieding (request)

TOTAL DUE $8,004.57

THANK YOU.



CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.		Contract No.	C#- 1877 /CO C#- 1878								Pay App/Invoice #:	21928
Project Name	Project Name:	Contractor & Address:									From	To
	Haven Valley	Bailey Land Solutions, LLC. 1410 Dustry Drive, Colorado Springs, CO 80905.									6/3/2026	6/5/2026
		Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount
		Schedule A										
170-00	1	Erosion Control.	1.00	ea	$47,949.17	47,949.17	0	$0.00	1	$47,949.17	100%	$47,949.17
	2	Erosion Control.	1.00	ea	$3,992.55	3,992.55	0	$0.00	1	$3,992.55	100%	$3,992.55
	3	Erosion Control.	1.00	ea	$2,904.00	2,904.00	0	$0.00	1	$2,904.00	100%	$2,904.00
	4	Erosion Control.	1.00	ea	$2,732.70	2,732.70	0	$0.00	1	$2,732.70	100%	$2,732.70
	5	Erosion Control.	1.00	EA	$22,079.54	22,079.54	0	$0.00	1	$22,079.54	100%	$22,079.54
	6	Erosion Control.	1.00	ea	$8,529.00	8,529.00	0	$0.00	1	$8,529.00	100%	$8,529.00
	7	Erosion Control.	1.00	ea	$25,596.60	25,596.60	0	$0.00	1	$25,596.60	100%	$25,596.60
	8	Erosion Control.	1.00	ea	$2,604.95	2,604.95	0	$0.00	1	$2,604.95	100%	$2,604.95
	9	Erosion Control.	1.00	ea	$17,859.15	17,859.15	0	$0.00	1	$17,859.15	100%	$17,859.15
	10	Erosion Control.	1.00	ea	$17,112.60	17,112.60	0	$0.00	1	$17,112.60	100%	$17,112.60
	11	erosion Control.	1.00	ea	$7,588.40	7,588.40	0	$0.00	1	$7,588.40	100%	$7,588.40
	12	Erosion Control.	1.00	ea	$6,270.47	6,270.47	0	$0.00	1	$6,270.47	100%	$6,270.47
	13	Erosion Control.	1.00	ea	$12,518.90	12,518.90	0	$0.00	1	$12,518.90	100%	$12,518.90
	14	Erosion Control.	1.00	ea	$1,348.30	1,348.30	0	$0.00	1	$1,348.30	100%	$1,348.30
	15	Erosion Control.	1.00	ea	$7,140.73	7,140.73	0	$0.00	1	$7,140.73	100%	$7,140.73
	16	Mailbox Install	1.00	ea	$1,470.00	1,470.00	0	$0.00	1	$1,470.00	100%	$1,470.00
	17	Erosion Control.	1.00	ea	$2,181.61	2,181.61	0	$0.00	1	$2,181.61	100%	$2,181.61
	18	Erosion Control.	1.00	ea	$23,373.00	23,373.00	0	$0.00	1	$23,373.00	100%	$23,373.00
	19	Erosion Control.	1.00	ea	$7,563.70	7,563.70	0	$0.00	1	$7,563.70	100%	$7,563.70
	20	Erosion Control.	1.00	ea	$5,777.50	5,777.50	0	$0.00	1	$5,777.50	100%	$5,777.50
	21	Erosion Control.	1.00	ea	$3,600.50	3,600.50	0	$0.00	1	$3,600.50	100%	$3,600.50
	22	Erosion Control.	1.00	ea	$2,320.00	2,320.00	0	$0.00	1	$2,320.00	100%	$2,320.00
	23	Erosion Control.	1.00	ea	$457.00	457.00	0	$0.00	1	$457.00	100%	$457.00
	24	Erosion Control.	1.00	ea	$313.00	313.00	0	$0.00	1	$313.00	100%	$313.00
	25	Erosion Control.	1.00	ea	$8,004.57	8,004.57	1	$8,004.57	0	$0.00	100%	$8,004.57
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
							0	$0.00	0	$0.00	#DIV/0!	$0.00
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$241,287.94		$8,004.57				$241,287.94

Contractor:	Bailey Land Solutions, LLC.
By:	Kacey Betts
Title:	Secretary
Date	6/11/2026

	$8,004.57
Less Previous Payments	$0.00
Amount Due this Payment	$8,004.57

APPROVALS	
Project Manager:	Date
VP/Director of Land:	Date

Original Contract Amount	$47,949.17
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$47,949.17

By Challenger (locked cell)
By Contractor/Consultant

Invoice 21928

Invoice

Invoice No.: 69606

Date: 6/3/2026

Timberline Rock N' Roll

8110 Opportunity View
Colorado Springs, CO 80939

719-638-1010

Bill to: Bailey Land Solutions, LLC
1410 Dustry Dr.
Colorado Springs, CO 80905

Service at: Bailey Land Solutions, LLC
Cable Ln and Alturas Dr
Colorado Springs, CO 80911

Customer ID: BAI-04

Description: Work Order 72737 MAT - Material Needed

Terms:

Reference: Work Order 72737

PO Number: HAVANNA

HAVEN Valley

Description	Quantity	Unit Price	Amount
Delivery	1.50	139.00	208.50
		Labor Subtotal	**208.50**
State Mandated Delivery Fee	1.00	0.28	0.28
Fuel Surcharge 5%	1.00	10.43	10.43
		Miscellaneous Subtotal	**10.71**
G-MENCL6 Royal Granite Road Base (Class TRR 442 delivered 1 load Class 6 Road Base to Cable Ln and Alturas Dr. on 6-3-26	27.36	35.95	983.59
		Parts Subtotal	**983.59**

This Invoice has been PAID by Bailey Land Solutions

Past due invoices are subject to 1.5% per month (18% annual rate). If a past due account is referred to an attorney for collection, the customer shall pay all attorney fees & court costs.

Thank you for your business.

Subtotal:	1,202.80
Sales Tax:	81.51
Total Due:	**1,284.31**

20% overhead 256.86

#1541.17

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego/Vivian
Community Number		**Date**	1/1/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	Build Pond Structures
Descriptions	Storm Sewer Variance	**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
Stabilization	24	CY	$ 60.00	$ 1,440.00
Muck Excavation	24	CY	$ 40.00	$ 960.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 2,400.00

Description of Work Preformed

Excavated muck when building the pond structures and used rock to stabilize.

Check if paid MN 8/12/2025
change order entered
no payment made 8/14/25

ENTERED

Marks
1869
001.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 1

COLORADO
CIVIL INFRASTRUCTURE INC

1205 S Platte River Dr Unit 201
Denver CO 80223

CCI Contact: Vivian Chan Ph: 303-590-5765 Email: vivian@co-civil.com

To: Michael Nieding
Attn:
Phone: 719-201-9491
Haven Valley

Description	Quantity	Unit	Unit Price	Total
Stabilization	24	CY	$ 60.00	$ 1,440.00
Muck Excavation	24	CY	$ 40.00	$ 960.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Sub Total		**$2,400.00**
Sales or Use Tax Rate (if Applicable)		
Bond (if Applicable)	3%	72.00
Other:		
Total Request:		**$2,472.00**

2400

Description of Work:
Forebay and micropool stabilization. Includes nuissance dewatering.

Exclusions:

Additonal Time Requested: 5 **Days**

Quote:

Terms & Conditions: Standard Contract

Pricing good for THIRTY (30) days from bid quotation date.

The above prices are hereby accepted. By signing below I hereby authorize work to proceed.

Accepted By: _____ Date: _____

Signature

Print: _____

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego & Vivian
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions	Storm Sewer Variance	**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
Pump ground water	1	LS	$ 1,575.00	$ 1,575.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 1,575.00

Description of Work Preformed

Pump ground water from Pond due to weather
1/15/25, 1/17/25, 1/27/25
3 hours/day

CCI pumped water to be able to build the micropool and outfall structure.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

3

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego/ Vivian
Community Number		**Date**	
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	NTE-Grade erosion in pond
Descriptions	Erosion Control	**Cost Code**	170-00

Description	Quantity	U/M	Unit Price	Amount
Labor	1	LS	$ 2,726.00	$ 2,726.00
Equipment	1	LS	$ 2,086.00	$ 2,086.00
Bond 2%				$ 96.24
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 4,908.24

Description of Work Preformed

Not To Exceed cost of regrading the pond after severe erosion.

Check if paid MN 8/12/2025
change order entered
no payment made 8/14

ENTERED

Marks
1869
003.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 3

COLORADO
CIVIL INFRASTRUCTURE INC

1205 S Platte River Dr Unit 201
Denver CO 80223

CCI Contact: Vivian Chan

To: Challenger Homes
Attn: Mick Schuhmacher
Phone: 720-545-4888
Project: Haven Valley

Description	Quantity	Unit	Unit Price	Total
Labor	1	LS	$ 2,726.00	$ 2,726.00
Equipment	1	LS	$ 2,086.00	$ 2,086.00
				-
				-
				-

Sub Total		$ 4,812.00
Sales or Use Tax Rate (if Applicable)		
Bond (if Applicable)	2%	$ 96.24
Total Request:		$ 4,908.24

Description of Work:

Not To Exceed - Pond Grading
Work Completed: 3HRS with Excavator
Remaining to be completed with Track Skid

Material from Onsite (Area TBD)

Exclusions:

Additonal Time Requested: **4** **Days**

Quote:

Terms & Conditions: Standard Contract

Pricing good for THIRTY (30) days from bid quotation date.

The above prices are hereby accepted. By signing below I hereby authorize work to proceed.

Accepted By: _____ Date: _____

Signature

Print: _____

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/21/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	
Descriptions	Sleeves-Cable Ln	**Cost Code**	126-00 Crossings

Description	Quantity	U/M	Unit Price	Amount
4" Utility Sleeve	53	LF	$ 16.80	$ 890.40
6" Utility Sleeve	106	LF	$ 23.75	$ 2,517.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 3,407.90

Description of Work Preformed

Installation of sleeves along Cable Ln

CCI installed a pair of sleeves along Cable Lane. Pyramid installed the remaining sleeves. There was $15K in the budget for sleeves, but we went over because we installed the sleeves approximately 2' deeper than planned.

Not sure if there is a crossing variance is recognized in the system, so I coded it as 126-00 Crossings.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 5

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/30/2025
Address if Applicable	416 Pecos and 1633 Widefield	**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	Offsite Storm Sewer Variance 111-00
Descriptions	Relocate sanitary services on Widefield Dr	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
Lower Existing Sanitary Services	2	EA	$ 10,500.00	$ 21,000.00
CREDIT - Item 420 - Storm Crossing Sanitary	2	EA	$ (3,300.00)	$ (6,600.00)
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 14,400.00

Description of Work Preformed

Lower Existing Sanitary Services for 416 Pecos and 1633 Widefield

**Additional concrete/asphalt remove & replace will be priced per contract

We found 2 sanitary services in the Pecos knuckle that needed to be lowered to fit the storm pipe. We were already installing elliptical pipe, so we had to lower the sanitary services.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025 _____

Director of Land _____

VP of Land _____

Change Order Request No. 6

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	6/9/2025 REV 2
Address if Applicable	Hunter's Run	**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	Demo Variance 041-00
Descriptions	R&R Patch along Hunter's Run	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
CREDIT Remove & Replace 4" Asphalt (275' x 6')	184	SY	$ (71.00)	$ (13,064.00)
Remove and Replace 3.5" Asphalt, 8" Roadbase	255	SY	$ 79.00	$ 20,145.00
Remove Asphalt Cable Ln/Hunters Run	1	LS	$ 2,500.00	$ 2,500.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 9,581.00

Description of Work Preformed

Remove and Replace 3.5" Asphalt, 8" Roadbase along Hunter's Run.
Remove full length asphalt Cable to Hunter.

Original plans called to match existing asphalt, but we discovered Hunters Run wasn't identifiable asphalt. After consulting with RMG, we beefed up the pavement design and had additional costs with road base. We received a credit from the original contract.

CCI removed the asphalt in Cable Ln and Hunters Run for wet utility improvements.

Double Check Cost Code

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025 _____

Director of Land _____

VP of Land _____

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/21/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	
Descriptions	Permit Costs (Widefield/Pecos)	**Cost Code**	Offsite Storm Sewer Variance 111-00

Description	Quantity	U/M	Unit Price	Amount
Permit 42502 Widefield Pecos	1	EA	$ 1,022.49	$ 1,022.49
Permit 42919 Widefield Pecos	1	EA	$ 7,139.33	$ 7,139.33
				$ -
Subtotal				**$ 8,161.82**
Contract Markup (15%)				**$ 1,224.27**
				$ -
			Total	**$ 9,386.09**

Description of Work Preformed

Permit Costs (see attached)

Mick, Please review. I'm not sure if it is included in the budget or not, so I coded it as a variance.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025 _____

Director of Land _____

VP of Land _____

PERMIT TO WORK IN THE RIGHT-OF-WAY

Permit Type: Encroachment Permit

Permit No: 42502
Issue Date: 01/30/2025
Permit Fee: $997.55
ESQCP No:

The undersigned applicant, being familiar with the requirements of the El Paso County resolution of July 1, 2008, does herby agree to perform all work in compliance with the regulations and specifications as set forth in said resolution and to adhere to the requirements specified below.

Company: **Colorado Civil Infrastructure Inc**
Phone: 7206602172
Applicant Name: Vivian Chan
Application Date: 01/30/2025
Work Performed for:

Project Address: widefield dr and pecos dr
Address: 1205 S Platte River Dr Ste 201 Denver, CO 80223
Email: vivian@co-civil.com
Date to Begin Work: 02/03/2025
Date of Completion: 03/03/2025
Subcontractor:

Road #1: Pecos Dr
Utility Type: Sidewalk, Curb/Gutter, Water
Activity: Cut
Bore Location:
Width (ft): Length (ft):

For Purpose of: Installing
Cut Location: HMA
Width (ft): 3
Length (ft): 110

HMA Age: 35
Shoulder Cut Width: 0
Length: 0

Road #2:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #3:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #4:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #5:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

REQUIREMENTS:

1. State Law requires that notice of commencement, extent, and duration of any excavation work be given to the owner or operator of underground facilities (utilities) at least two (2) business days in advance.
2. Work zone traffic control shall be provided in accordance with the approved Traffic Control Plan.
3. It is the responsibility of the contractor to contact Emergency Services, School Districts (if bus route), and other interested parties if road closure has been approved
4. All backfill shall be compacted to 90% of AASHTO T-180.
5. All work sites shall be left clean and orderly to include removal of locate flags.
6. See attached requirements.

EPC Remarks: Please contact James McArdle (719-482-0979) for inspection. ROW permit and traffic control plans must be on site during project construction. County Engineer approval needed for road closures.

NOTICE:

1. It is understood that should it become necessary for El Paso County to provide sign, light, and barricade hazardous areas or restore the Right-of-Way to its original condition that all costs of said work shall be borne by the Applicant.
2. Issuance of this permit does not relieve the applicant from satisfying El Paso County Land Development Code and Engineering Criteria Manual requirements. In the event of conflict, this permit shall be considered NULL and VOID.
3. Utilities or other facilities installed under this permit are subject to relocation, adjustment, and modification at the owner's expense, in the event El Paso County determines such is necessary in order to perform road, bridge, drainage repairs, or any modifications and/or improvements.
4. All permanent road repairs shall be completed within seven (7) calendar days of initial disturbance.
5. Roadway closure will not be permitted unless approved by El Paso County Traffic Engineer at time of application.
6. All underground utility installations are to be placed in accordance with ECM Chapter 4.
7. All overhead utility installations are to be at a nineteen (19) foot minimum height.

Permit not valid until signed.

Applicant:

Summary of Fees

Degradation	$550.00
Traffic Mgmt	$32.55
Administration	$390.00
Surcharge	$25.00
Investigation	$
Total Fee	**$997.55**

Permit 42502

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
678-731-5513

Phone Order

xxxxxxxxxxxx1755
VISA Entry Method: Manual

Total: $ 24.94

02/13/25 11:01:48
Inv #: 000000001 Appr Code: 04450G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

The above Service Fee charge is for the convenience of this payment method and is a separate transaction payable in addition to the amount due. Your signature indicates acceptance of this Service Fee and your payment to the card issuer according to their payment terms.

X Phone order

Merchant Copy

THANK YOU!

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
719-520-6808

Phone Order

xxxxxxxxxxxx1755
VISA Entry Method: Manual

Total: $ 997.55

02/13/25 09:01:53
Inv #: 000000001 Appr Code: 04612G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X Phone order

Merchant Copy

THANK YOU!

Permit 42919

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
678-731-5513

Phone Order

xxxxxxxxxxxx1161
VISA Entry Method: Manual

Total: $ 174.13

05/21/25 15:21:58
Inv #: 000000004 Appr Code: 04771G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

The above Service Fee charge is for the convenience of this payment method and is a separate transaction payable in addition to the amount due. Your signature indicates acceptance of this Service Fee and your payment to the card issuer according to their payment terms.

X Phone order

Merchant Copy

THANK YOU!

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
719-520-6808

Phone Order

xxxxxxxxxxxx1161
VISA Entry Method: Manual

Total: $ 6,965.20

05/21/25 13:22:04
Inv #: 000000004 Appr Code: 06132G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X Phone order

Merchant Copy

THANK YOU!

PERMIT TO WORK IN THE RIGHT-OF-WAY

Permit Type: Excavation Permit (Repair of existing)

Permit No: 42919
Issue Date: 05/21/2025
Permit Fee: $6,965.20
ESQCP No:

The undersigned applicant, being familiar with the requirements of the El Paso County resolution of July 1, 2008, does herby agree to perform all work in compliance with the regulations and specifications as set forth in said resolution and to adhere to the requirements specified below.

Company: **Colorado Civil Infrastructure**
Phone: 7206602172
Applicant Name: Vivian Chan
Application Date: 05/19/2025
Work Performed for:

Project Address: Widefield Dr & Pecos Dr
Address: 1205 S Platte River Dr Ste 201 Denver, CO 80223
Email: vivian@co-civil.com
Date to Begin Work: 05/28/2025
Date of Completion: 06/28/2025
Subcontractor:

Road #1: Widefield Dr
Utility Type: Sidewalk, Curb/Gutter, Wastewater, Storm Sewer
Activity: Cut
Bore Location:
Width (ft): Length (ft):

For Purpose of: Installing, Remove & Replace
Cut Location: HMA, Shoulder
Width (ft): 5
Length (ft): 60
HMA Age: 1
Shoulder Cut Width: 5
Length: 275

Road #2: Widefield Dr
Utility Type: Sidewalk, Curb/Gutter, Storm Sewer
Activity: Cut
Bore Location:
Width (ft): Length (ft):

For Purpose of: Installing, Remove & Replace
Cut Location: HMA, Shoulder
Width (ft): 5
Length (ft): 40
HMA Age: 1
Shoulder Cut Width: 5
Length: 260

Road #3:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0
HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #4:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0
HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #5:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0
HMA Age:
Shoulder Cut Width: 0
Length: 0

REQUIREMENTS:

1. State Law requires that notice of commencement, extent, and duration of any excavation work be given to the owner or operator of underground facilities (utilities) at least two (2) business days in advance.
2. Work zone traffic control shall be provided in accordance with the approved Traffic Control Plan.
3. It is the responsibility of the contractor to contact Emergency Services, School Districts (if bus route), and other interested parties if road closure has been approved
4. All backfill shall be compacted to 90% of AASHTO T-180.
5. All work sites shall be left clean and orderly to include removal of locate flags.
6. See attached requirements.

EPC Remarks: Please contact James McArdle (719-482-0979) for inspection. ROW permit and traffic control plans must be on site during project construction. County Engineer approval needed for road closures.

NOTICE:

1. It is understood that should it become necessary for El Paso County to provide sign, light, and barricade hazardous areas or restore the Right-of-Way to its original condition that all costs of said work shall be borne by the Applicant.
2. Issuance of this permit does not relieve the applicant from satisfying El Paso County Land Development Code and Engineering Criteria Manual requirements. In the event of conflict, this permit shall be considered NULL and VOID.
3. Utilities or other facilities installed under this permit are subject to relocation, adjustment, and modification at the owner's expense, in the event El Paso County determines such is necessary in order to perform road, bridge, drainage repairs, or any modifications and/or improvements.
4. All permanent road repairs shall be completed within seven (7) calendar days of initial disturbance.
5. Roadway closure will not be permitted unless approved by El Paso County Traffic Engineer at time of application.
6. All underground utility installations are to be placed in accordance with ECM Chapter 4.
7. All overhead utility installations are to be at a nineteen (19) foot minimum height.

Permit not valid until signed.

Applicant:

Summary of Fees

Degradation	$753.50
Traffic Mgmt	$6,884.25
Administration	$300.00
Surcharge	$25.00
Investigation	$
Total Fee	**$6,965.20**

MN Haven 10/20/25

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Haven Valley	Contractor & Address:	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.

Pay App/Invoice #:	8
From	To
September 16, 2025	October 10, 2025

Cost Code	Item No.	Description	Original Contract Amount				Total This Period		Previous Billed		Total to Date		
			Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			64%	$513,232.00	64%	$513,232.00	64%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			60%	$464,724.00	60%	$464,724.00	60%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59%	$247,945.28	59%	$247,945.28	59%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	15%	$66,934.98	77%	$345,221.11	92%	$412,156.09	92%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	16%	$19,700.00	48%	$59,349.44	64%	$79,049.44	64%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	18%	$54,259.00	59%	$179,223.30	77%	$233,482.30	77%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88	100%	$8,552.88	0%	$0.00	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00	100%	$4,323.00	0%	$0.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00	100%	$1,756.00	0%	$0.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00	50%	$1,600.00	0%	$0.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00	100%	$5,700.00	0%	$0.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00	100%	$9,250.00	0%	$0.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00	100%	$4,190.00	0%	$0.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80	100%	$10,330.80	0%	$0.00	100%	$10,330.80	100%
					Totals	$2,992,488.79		$186,596.66				$2,072,169.90	69%

I certify that the work covered by this request has been completed in accordance with the contract.

Contractor:	Colorado Civil Infastructure
By:	Rebecca Lewis
Title:	Controller
Date	10/13/2025
	APPROVALS
Project Manager:	Date
VP/Director of Land:	Date

Less 5 % Retainage	$9,329.83
Amount Due this Payment	$177,266.83

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 17	$123,180.79
TOTAL CONTRACT	$2,992,488.79

By Challenger (locked cell)
By Contractor/Consultant

Change Order Request No. 8A

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	Rev.8-12-25
Address if Applicable		**Trade Partner**	
Work Order Type	Plan change	**Objective**	
Descriptions	Changed 1" Irrigation Service to 1.5"	**Cost Code**	081-00 Water Main Variance

Description	Quantity	U/M	Unit Price	Amount
ONSITE 1" Irrigation Service	-1	EA	$ 3,000.00	$ (3,000.00)
ONSITE 1.5" Irrigation Service w/Conc. Pit	1	EA	$ 12,713.36	$ 11,552.88
				$ -
				$ -
				$ -
			Total	**$ 8,552.88**

Description of Work Performed

Bid Item materials with 5% Markup (MU) are $850.89 (see Winwater quote 11-26-24) leaving an **install price of $2,054.00.** New materials plus 5% (see Winwater Invoices totaling with 15% = **$3913.34**) and price for Lindsay for concrete manhole with 5% MU is **$5680.08** (pending submittal approval) and using same install price as 1" (although more difficult and remobilization is required) results in a total of **$11,552.88.**

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/27/2025

Director of Land _____

VP of Land _____

Change Order Request CO 9

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions		**Cost Code**	110-00

Description	Quantity	U/M	Unit Price	Amount
Fix Pond Silt	1	LS	$ 8,646.00	$ 8,646.00
				$ -
				$ -
				$ -
				$ -
			Total	$ 8,646.00

4,323.00 MN 8/12

Description of Work Preformed

Cleaned out silt and placed rip rap on slopes to correct defect in pond design. See attached T & M for back up.

Per discussion w/ Mick, we will split this cost. MN 8/12/2025

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order? _____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/25

Director of Land _____

VP of Land _____

Marks
1869
009.001

only paying half Michael to call them

ENTERED

COLORADO
CIVIL INFRASTRUCTURE INC

Time and Material Rates - 2024

Job Name: Haven Valley CO 9

Description	Hours		Rate	Total
Labor (only - unless indicated)				
Superintendent w/Truck		x	$ 185.00	$ -
Project Manager w/Truck		x	$ 185.00	$ -
Foreman w/Truck	10	x	$ 172.00	$ 1,720.00
Administrator (Office)		x	$ 99.00	$ -
Excavator - Operator	20	x	$ 106.00	$ 2,120.00
Blade - Operator		x	$ 90.00	$ -
Dozer - Operator		x	$ 115.00	$ -
Loader - Operator		x	$ 95.00	$ -
Backhoe - Operator		x	$ 105.00	$ -
Skid Steer - Operator		x	$ 86.00	$ -
Compactor - Operator		x	$ 63.00	$ -
Pipe Layer		x	$ 103.00	$ -
Top Man		x	$ 86.00	$ -
Laborer	30	x	$ 71.00	$ 2,130.00
Form /Setter		x	$ 93.00	$ -
Finisher		x	$ 106.00	$ -
				$ -
				$ -
Overtime		x	150%	$ -
Prevailing Wage (ADD/HR)		x	$ 23.00	$ -
				$ -
Labor Subtotal				$ 5,970.00
Materials and Subcontractors- Charged at cost plus Markup				
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
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		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
Subtotal Material and Sub				$ -
Markup	15%			$ -
Subtotal Material and Sub				$ -

Description	Hours		Rate	Total
Equipment (only - unless indicated)				
Skid Steer - Wheel		x	$ 80.00	$ -
Skid Steer - Track		x	$ 86.00	$ -
Wheel Loader - Cat 950 or eqv.		x	$ 152.00	$ -
Wheel Loader - Cat 926 or eqv.	10	x	$ 146.00	$ 1,460.00
Wheel Ldr - Liebherr L550/eqv		x	$ 152.00	$ -
Hydr. Excavator -Cat 325 or Eq.		x	$ 122.00	$ -
Hydr. Excavator -Cat 335 or Eq.		x	$ 135.00	$ -
Hydr. Excavator JD or Eqv		x	$ 120.00	$ -
Hydr. Excav. Hitachi Ex1355	10	x	$ 113.00	$ 1,130.00
Mini-Excavator	1	x	$ 86.00	$ 86.00
Backhoe Loader Cat 416 or Eqv.		x	$ 80.00	$ -
Compacting Roller (large)		x	$ 74.00	$ -
Compacting Roller (small)		x	$ 42.00	$ -
Ford F-150 or equiv		x	$ 33.00	$ -
Ford F-250 or equiv		x	$ 40.00	$ -
Water Truck 2k		x	$ 47.00	$ -
Water Truck 4k		x	$ 53.00	$ -
F-550 Flatbed		x	$ 86.00	$ -
TMA Truck		x	$ 42.00	$ -
Equip. Transp Low Boy w/Oper.		x	$ 160.00	$ -
Side Dump w/Operator		x	$ 135.00	$ -
Tandem w/Operator		x	$ 95.00	$ -
Utility Trailer		x	$ 10.00	$ -
Trench Box		x	$ 10.00	$ -
Bedding Box		x	$ 30.00	$ -
Small Tools		x	$ 14.00	$ -
Grade Laser		x	$ 10.00	$ -
Generator		x	$ 24.00	$ -
Jumping Jack		x	$ 20.00	$ -
Generator		x	$ 24.00	$ -
Tamper plate		x	$ 20.00	$ -
Trash Pump 2"		x	$ 33.00	$ -
Trash Pump 3"		x	$ 40.00	$ -
Trash Pump 4"		x	$ 47.00	$ -
Godwin 6"-8" Pump		x	$ 87.00	$ -
Demo Saw		x	$ 14.00	$ -
Skid Steer Broom		x	$ 14.00	$ -
Compressor		x	$ 46.00	$ -
Pressure Washer (Hotsey)		x	$ 86.00	$ -
				$ -
				$ -
				$ -
				$ -
Equipment Subtotal				$ 2,676.00

Description of Work:

T & M Subtotal	$	8,646.00
Add Bond %	$	-
T & M Total (with Bond)	$	8,646.00
OCIP %	$	-
T & M Total (with OCIP)	$	8,646.00

Additional Contract Time (DAYS)

Owners Authorized Agent - Signature

Date:

*Signature is construded as acceptance of work. The costs on field authorized T & M sheets may not represent all costs as additional costs (i.e. material, administrative time, etc.) may be added to the T & M invoice.

* Labor rates are not for overtime work. Overtime work is billed at 1.5 x rate. Overtime may be recalucleted if T & M work extends contract work to overtime

* Labor rates are standard rates and not for prevailing wage projects. Add $20/00 hour for prevailing wage projects

Change Order Request No. 12

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Plan Adjustment	**Objective**	Storm Variance for off site
Descriptions		**Cost Code**	111-00 Maybe Reimburse ~~100-00~~

Description	Quantity	U/M	Unit Price	Amount
Type D Inlet	1	EA	$ 9,200.00	$ 9,200.00
Type C Inlet	-1	EA	$ 7,444.00	$ (7,444.00)
				$ -
				$ -
				$ -
			Total	**$ 1,756.00**

Description of Work Preformed

Storm Inlet SD 9 was changed from a Type C Inlet to Type D Inlet so the the outflowing 24" RCP alignment could be moved over aproximately 2'. See email with Mick Schuhmacher 3-12-25.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding

Director of Land _____

VP of Land _____

CCI modified the inlet to accommodate 412 Pecos shed and fence.

Change Order Request Form 3

Community Name	Haven Valley	**Superintendent**	Diego
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	San Phase Plug
Descriptions		**Cost Code**	051-00 San Variance

Description	Quantity	U/M	Unit Price	Amount
8" Sanitary Sewer Plugs	2	EA	$ 1,600.00	$ 3,200.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 3,200.00

Description of Work Preformed

Original contract did NOT require phasing plugs, because the site was split into two phases after wet utilities began.

CCI Billed 50%

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 10/20/2025

Director of Land _____

VP of Land _____

Change Order Request Form 14

Community Name	Haven Valley	**Superintendent**	Diego
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	Water Phase Plug
Descriptions		**Cost Code**	081-00 Water Variance

Description	Quantity	U/M	Unit Price	Amount
8" Water Plugs	3	EA	$ 1,900.00	$ 5,700.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 5,700.00

Description of Work Preformed

Original contract did NOT require phasing plugs, because the site was split into two phases after wet utilities began.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 10/20/2025

Director of Land _____

VP of Land _____

Change Order Request No. 15

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	Storm Sewer Variance
Descriptions		**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
POND Wall (Height Varies)	37	EA	$ 250.00	$ 9,250.00
				$ -
				$ -
				$ -
			Total	**$ 9,250.00**

Description of Work Performed

CCI proposal was based on drawings prepared 9-26-24. Revised drawings dated 7-25-25 increased the location and length of the wall.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/2025

Director of Land _____

VP of Land _____

As drawn, the wall would conflict with existing utilities. Tim McConnell redesigned the wall and jogged it away from the utilities. I spoke with Mark, and the redesign increased the length of the wall by 37ft.

Change Order Request No. 16

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change (Field)	**Objective**	
Descriptions		**Cost Code**	111-00 Storm Variance

Description	Quantity	U/M	Unit Price	Amount
ONSITE 18" RCP Bend	-1	EA	$ 2,560.00	$ (2,560.00)
ONSITE 5' Stm MH	1	EA	$ 6,750.00	$ 6,750.00
				$ -
				$ -
			Total	**$ 4,190.00**

Description of Work Performed

In Hawk Haven View, approximately STA 15+ 14 (35 of 53), the plans call for an 18" RCP Bend. However, given the length of the manufactured bend in relation to the distances between bend/structure, the fact the inspector didn't want the bend cut, and the angle in which the pipe was to enter the inlet (pipe would have come into the corner of the 5' Type R Inlet), we installed a 5' Storm Manhole instead and came perpendicular to the inlet.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding _____

Director of Land _____

VP of Land _____

Change Order Request No. 17

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/19/2025
Address if Applicable		**Trade Partner**	Concrete
Work Order Type	Design Change	**Objective**	
Descriptions		**Cost Code**	Storm Variance 111-00 or maybe Reimburse ~~193-~~ 00

Description	Quantity	U/M	Unit Price	Amount
Material (Rebar, Concrete,)	1	LS	$ 4,360.00	$ 4,360.00
Labor (Foreman with truck, form setter)	1	LS	$ 4,457.60	$ 4,457.60
Equipment (Excavate for footer)	8	HR	$ 111.00	$ 888.00
Testing (Added concrete testing for separate pours)	1	LS	$ 350.00	$ 350.00
Survey (Restaking)	1	LS	$ 275.00	$ 275.00
			Total	**$ 10,330.60**

Description of Work Preformed

Wall design changed for the U Channel. A footer was added to the walls (adding more concrete and rebar). CCI will excavate to the new elevation of the footer. Form and pour footer seperate from forming the wall and U channel. Causing more labor time and testing for the new process to build the wall/ U Channel.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/19/2025

Director of Land _____

VP of Land _____

LAND INVOICE PROCESSING FORM

Date Received	10.13.2025	Contract #	
Community	Haven	House #	100
Cost Code(s)	~~100~~ See Attached	Amount	$ 177,266.63
1st Approval	MN	2nd Approval	

FOR ACCOUNTING USE ONLY

Scanned _____ By _____

EMAIL APPROVAL FROM MICK, BUT I NEED THE COST CODES.
TOTAL BILLED IN PACKET @ 45,702.48.

THANK YOU!
ANGIE

Angie - Please see cost code in upper right for each. I circled it.

-Mick

Change Order Request No. 8A

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	Rev.8-12-25
Address if Applicable		**Trade Partner**	
Work Order Type	Plan change	**Objective**	
Descriptions	Changed 1" Irrigation Service to 1.5"	**Cost Code**	081-00 Water Main Variance

Description	Quantity	U/M	Unit Price	Amount
ONSITE 1" Irrigation Service	-1	EA	$ 3,000.00	$ (3,000.00
ONSITE 1.5" Irrigation Service w/Conc. Pit	1	EA	$ 12,713.36	$ 11,552.88
				$ -
				$ -
				$ -
			Total	**$ 8,552.88**

Description of Work Performed

Bid Item materials with 5% Markup (MU) are $850.89 (see Winwater quote 11-26-24) leaving an **install price of $2,054.00.** New materials plus 5% (see Winwater Invoices totaling with 15% = **$3913.34**) and price for Lindsay for concrete manhole with 5% MU is **$5680.08** (pending submittal approval) and using same install price as 1" (although more difficult and remobilization is required) results in a total of **$11,552.88.**

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/27/2025

Director of Land _____

VP of Land _____

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR00644

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Description:

Contract Number: 0000001869
Contract For: HV- CO's For C#- 1868.
Project: 4300000100 Haven Valley
Total Contract Amount: 111,741.11
Through Change Order:
Work Comp'd Thru: 09/17/2025
Invoiced Date:
Memo: CO13 082125
Payment Request #:

							CONTRACT TOTALS		PRIOR BILLING		CURRENT BILLING		TOTAL BILLING	
LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.001	SIGNED CO- S	111-00	1	ea	2,400.00	2,400.00	0	0.00	0	0	0.00	0	0.00	0
002.001	Pump ground	111-00	1	ea	1,575.00	1,575.00	0	0.00	0	0	0.00	0	0.00	0
003.001	CO- Stm. Swr	170-00	1	ea	4,908.24	4,908.24	0	0.00	0	0	0.00	0	0.00	0
004.001	Installation	126-00	1	ea	3,407.90	3,407.90	0	0.00	0	0	0.00	0	0.00	0
005.001	CO- Stm. Swr	193-00	1	ea	14,400.00	14,400.00	0	0.00	0	0	0.00	0	0.00	0
006.001	R&R Patch al	081-00	1	ea	9,581.00	9,581.00	0	0.00	0	0	0.00	0	0.00	0
007.001	Permit Costs	193-00	1	ea	9,386.09	9,386.09	0	0.00	0	0	0.00	0	0.00	0
009.001	Fix Pold Sil	170-00	1	ea	4,323.00	4,323.00	0	0.00	0	0	0.00	0	0.00	0
010.001	Build Pond B	041-00	1	ea	7,136.00	7,136.00	0	0.00	0	0	0.00	0	0.00	0
011.001	Lower Existi	081-00	1	ea	3,375.00	3,375.00	0	0.00	0	0	0.00	0	0.00	0
014.001	8" Water Mai	081-00	1	ea	5,700.00	5,700.00	0	0.00	0	0	0.00	0	0.00	0
014.002	8" Santiary	051-00	1	ea	3,200.00	3,200.00	0	0.00	0	0	0.00	0	0.00	0
015.001	POND wall (H	111-00	1	ea	9,250.00	9,250.00	0	0.00	0	0	0.00	0	0.00	0
016.001	Design Chang	111-00	1	ea	4,190.00	4,190.00	0	0.00	0	0	0.00	0	0.00	0
017.000	Irrigation S	081-00	1		8,552.88	8,552.88	1	8,552.88	100	0	0.00	0	8,552.88	100
018.000	CO #13 Widef	080-00	1		11,156.00	11,156.00	0	0.00	0	1	11,156.00	100	11,156.00	100
019.000	CO #12 Type	111-00	1		9,200.00	9,200.00	0	0.00	0	0	0.00	0	0.00	0

Total Contract and Change Orders: 111,741.11

Total to Date:	19,708.88
Less Prior Billings:	8,552.88
Current Gross Billing:	11,156.00
Less Retainage:	0.00
Current Net Billing:	11,156.00

09.17.25

Change Order Request CO 9

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions		**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
Fix Pond Silt	1	LS	$ 8,646.00	$ 8,646.00
				$ -
				$ -
				$ -
				$ -
			Total	$ 8,646.00

$4,323.00 MN 8/12

Description of Work Preformed

Cleaned out silt and placed rip rap on slopes to correct defect in pond design. See attached T & M for back up.

Per discussion w/ Mick, we will split this cost. MN 8/12/2025

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/25

Director of Land _____

VP of Land _____

Marks
1869
009.001

only paying half
Michael to call them

ENTERED

COLORADO
CIVIL INFRASTRUCTURE INC

Time and Material Rates - 2024

Job Name: Haven Valley CO 9

Description	Hours		Rate	Total
Labor (only - unless indicated)				
Superintendent w/Truck		x	$ 185.00	$ -
Project Manager w/Truck		x	$ 185.00	$ -
Foreman w/Truck	10	x	$ 172.00	$ 1,720.00
Administrator (Office)		x	$ 99.00	$ -
Excavator - Operator	20	x	$ 106.00	$ 2,120.00
Blade - Operator		x	$ 90.00	$ -
Dozer - Operator		x	$ 115.00	$ -
Loader - Operator		x	$ 95.00	$ -
Backhoe - Operator		x	$ 105.00	$ -
Skid Steer - Operator		x	$ 86.00	$ -
Compactor - Operator		x	$ 63.00	$ -
Pipe Layer		x	$ 103.00	$ -
Top Man		x	$ 86.00	$ -
Laborer	30	x	$ 71.00	$ 2,130.00
Form /Setter		x	$ 93.00	$ -
Finisher		x	$ 106.00	$ -
				$ -
				$ -
Overtime		x	150%	$ -
Prevailing Wage (ADD/HR)		x	$ 23.00	$ -
				$ -
Labor Subtotal				$ 5,970.00
Materials and Subcontractors- Charged at cost plus Markup				
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
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		x		$ -
		x		$ -
		x		$ -
		x		$ -
Subtotal Material and Sub				$ -
Markup	15%			$ -
Subtotal Material and Sub				$ -

Description	Hours		Rate	Total
Equipment (only - unless indicated)				
Skid Steer - Wheel		x	$ 80.00	$ -
Skid Steer - Track		x	$ 86.00	$ -
Wheel Loader - Cat 950 or eqv.		x	$ 152.00	$ -
Wheel Loader - Cat 926 or eqv.	10	x	$ 146.00	$ 1,460.00
Wheel Ldr - Liebherr L550/eqv		x	$ 152.00	$ -
Hydr. Excavator -Cat 325 or Eq.		x	$ 122.00	$ -
Hydr. Excavator -Cat 335 or Eq.		x	$ 135.00	$ -
Hydr. Excavator JD or Eqv		x	$ 120.00	$ -
Hydr. Excav. Hitachi Ex1355	10	x	$ 113.00	$ 1,130.00
Mini-Excavator	1	x	$ 86.00	$ 86.00
Backhoe Loader Cat 416 or Eqv.		x	$ 80.00	$ -
Compacting Roller (large)		x	$ 74.00	$ -
Compacting Roller (small)		x	$ 42.00	$ -
Ford F-150 or equiv		x	$ 33.00	$ -
Ford F-250 or equiv		x	$ 40.00	$ -
Water Truck 2k		x	$ 47.00	$ -
Water Truck 4k		x	$ 53.00	$ -
F-550 Flatbed		x	$ 86.00	$ -
TMA Truck		x	$ 42.00	$ -
Equip. Transp Low Boy w/Oper.		x	$ 160.00	$ -
Side Dump w/Operator		x	$ 135.00	$ -
Tandem w/Operator		x	$ 95.00	$ -
Utility Trailer		x	$ 10.00	$ -
Trench Box		x	$ 10.00	$ -
Bedding Box		x	$ 30.00	$ -
Small Tools		x	$ 14.00	$ -
Grade Laser		x	$ 10.00	$ -
Generator		x	$ 24.00	$ -
Jumping Jack		x	$ 20.00	$ -
Generator		x	$ 24.00	$ -
Tamper plate		x	$ 20.00	$ -
Trash Pump 2"		x	$ 33.00	$ -
Trash Pump 3"		x	$ 40.00	$ -
Trash Pump 4"		x	$ 47.00	$ -
Godwin 6"-8" Pump		x	$ 87.00	$ -
Demo Saw		x	$ 14.00	$ -
Skid Steer Broom		x	$ 14.00	$ -
Compressor		x	$ 46.00	$ -
Pressure Washer (Hotsey)		x	$ 86.00	$ -
				$ -
				$ -
				$ -
				$ -
Equipment Subtotal				$ 2,676.00

Description of Work:

T & M Subtotal	$	8,646.00
Add Bond %	$	-
T & M Total (with Bond)	$	8,646.00
OCIP %	$	-
T & M Total (with OCIP)	$	8,646.00

Additional Contract Time (DAYS)

Owners Authorized Agent - Signature

Date:

*Signature is construded as acceptance of work. The costs on field authorized T & M sheets may not represent all costs as additional costs (i.e. material, administrative time, etc.) may be added to the T & M invoice.

* Labor rates are not for overtime work. Overtime work is billed at 1.5 x rate. Overtime may be recalucleted if T & M work extends contract work to overtime

* Labor rates are standard rates and not for prevailing wage projects. Add $20/00 hour for prevailing wage projects

Change Order Request No. 10

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions	Build Pond Berm	**Cost Code**	Earthwork Variance 041-00

Description	Quantity	U/M	Unit Price	Amount
Build Pond Berm	1	LS	$ 7,136.00	$ 7,136.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 7,136.00

Description of Work Preformed

Build Pond Berm - 8hrs

While Monks was doing earthwork, we jumped the gun and installed the chain link fence and didn't install the berm. When CCI went to fix the erosion, Diego noted that we needed a berm at the top of the slope to direct the water to the structure downgrade. CCI built the berm without damage to the new chain link fence.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 11

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/5/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Field Adjustment	**Objective**	Offsite Water Main Variance 081-00
Descriptions		**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
Lower Existing Manhole in Cable Lane	1	LS	$ 3,375.00	$ 3,375.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	**$ 3,375.00**

Description of Work Preformed

Lower sewer manhole along Cable Ln
+1 day

Lowered sanitary MH at Cable Ln & Hunters Run tie-in to make a smoother transition. CCI dug up street for water tie-in. Pyramid discovered when prepping for new asphalt. CCI lowered the MH.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 12

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Plan Adjustment	**Objective**	Storm Variance for off site 111-00 Maybe Reimburse 193-00
Descriptions		**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
Type D Inlet	1	EA	$ 9,200.00	$ 9,200.00
Type C Inlet	-1	EA	$ 7,444.00	$ (7,444.00)
				$ -
				$ -
				$ -
			Total	**$ 1,756.00**

Description of Work Preformed

Storm Inlet SD 9 was changed from a Type C Inlet to Type D Inlet so the the outflowing 24" RCP alignment could be moved over aproximately 2'. See email with Mick Schuhmacher 3-12-25.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager _____

Director of Land _____

VP of Land _____

CCI modified the inlet to accommodate 412 Pecos shed and fence.

Mark LoVecchio

From: Mark LoVecchio
Sent: Wednesday, March 12, 2025 12:01 PM
To: Mick Schuhmacher
Cc: Vivian Chan; Michael Nieding; Bob Ragnow; Spencer Barron; Rebecca Lewis
Subject: RE: Haven Spillway Field Fit

Mick,

The price for the Type D Inlet is 9,200.00. The Type C Inlet Cls Msh (H = 4.56') that was proposed is $7,444.00. Should we proceed with the Type D?

Respectfully,

Mark A. LoVecchio
President
Mark@co-civil.com
1205 S. Platte River Drive #201 Denver CO 80223
C 303.475.1110

COLORADO CIVIL INFRASTRUCTURE INC
www.coloradocivilinfrastructure.com

From: Mark LoVecchio
Sent: Wednesday, March 12, 2025 9:25 AM
To: Mick Schuhmacher <MSchuhmacher@ChallengerHomes.com>
Cc: Vivian Chan <vivian@co-civil.com>; Michael Nieding <mnieding@ChallengerHomes.com>; Bob Ragnow <bob@co-civil.com>; Diego Molina <dmoilina@co-civil.com>; Spencer Barron <spencer@barronland.com>
Subject: RE: Haven Spillway Field Fit

A Type D Inlet is $9200.00. It's 38% bigger than a Type C Inlet. 2 each close mesh grates instead of 1 each. The CDOT average in 2023 was $9,551.00

Mark A. LoVecchio
President
Mark@co-civil.com
1205 S. Platte River Drive #201 Denver CO 80223
C 303.475.1110

COLORADO CIVIL INFRASTRUCTURE INC
www.coloradocivilinfrastructure.com

From: Mick Schuhmacher <MSchuhmacher@ChallengerHomes.com>
Sent: Tuesday, March 11, 2025 4:49 PM
To: Vivian Chan <vivian@co-civil.com>; Michael Nieding <mnieding@ChallengerHomes.com>; Bob Ragnow <bob@co-civil.com>; Mark LoVecchio <mark@co-civil.com>; Diego Molina <dmoilina@co-civil.com>; Spencer Barron <spencer@barronland.com>
Subject: RE: Haven Spillway Field Fit

What is the cost difference in the type D instead of the type C? If there is one? I would imagine a couple hundred if any Type C is very common.

Thanks,

Mick Schuhmacher
Director of Land Development

O: (719) 598-5192 ext 1034
C: (720) 545-4888

CHALLENGER HOMES
8605 Explorer Dr. | Suite 250
Colorado Springs, CO 80920

Making Life Better

From: Vivian Chan <vivian@co-civil.com>
Sent: Tuesday, March 11, 2025 3:34 PM
To: Michael Nieding <mnieding@ChallengerHomes.com>; Bob Ragnow <bob@co-civil.com>; Mark LoVecchio <mark@co-civil.com>; Diego Molina <dmoilina@co-civil.com>; Mick Schuhmacher <MSchuhmacher@ChallengerHomes.com>; Spencer Barron <spencer@barronland.com>
Subject: RE: Haven Spillway Field Fit

Michael,

Fyi, we've already purchased the Type C grate. There may be a restock fee.

Thank you,

Vivian Chan
Project Manager
vivian@co-civil.com
1205 S. Platte River Drive #201 Denver CO 80223
C 303.590.5765

COLORADO CIVIL INFRASTRUCTURE INC
www.coloradocivilinfrastructure.com

From: Michael Nieding <mnieding@ChallengerHomes.com>
Sent: Monday, March 10, 2025 3:31 PM
To: Bob Ragnow <bob@co-civil.com>; Mark LoVecchio <mark@co-civil.com>; Vivian Chan <vivian@co-civil.com>; Diego Molina <dmoilina@co-civil.com>; Mick Schuhmacher <MSchuhmacher@ChallengerHomes.com>; Spencer Barron <spencer@barronland.com>
Subject: RE: Haven Spillway Field Fit

I visited Diego on site this afternoon, and we discussed the storm that runs through the tract between the homes at Pecos Dr. If we omit the Type C inlet, and install a Type D inlet instead, this should allow us the room to center up the walls through the tract and avoid the residents' fence and shed.

From: Michael Nieding
Sent: Friday, March 7, 2025 3:19 PM
To: Bob Ragnow <bob@co-civil.com>; Mark LoVecchio <mark@co-civil.com>; Vivian Chan <vivian@co-civil.com>; Diego Molina <dmoilina@co-civil.com>; Mick Schuhmacher <MSchuhmacher@ChallengerHomes.com>; Spencer Barron <spencer@barronland.com>
Subject: Haven Spillway Field Fit

CCI,

See attached for the overhead electric design and pole removal. Looks like they will be adding 2 poles to replace the pole in the spillway, but it shouldn't affect you.

Mick and I will be at Haven on Tuesday. 3/11, for a COMM meeting at 10am. This could be a good opportunity to knock on doors, but before contacting the residents, we'd like to nail down a couple things.

Pecos Dr Residents:
See photo. It appears that the storm wall is going to take out the residents' fence and possibly his shed. After speaking with Mick, we want to avoid this if possible. Can we look at doing a field fit where we shift this spillway to the east and out of the fence? It looks like we have the room to do it. If we must, could we omit the forms on the back of the walls and pour up against the dirt? What would you need from us to make this happen?

San MH:
See Photo. When speaking with Diego, he raised concerns that the corner of this fence will likely be damaged during tie-in. If this is certain, we will need to contact the homeowner. Are you 100% certain that this fence is on top of the MH and will need to come out? Confirming again that you don't need a pole hold?

Change Order Request Form 3

Community Name	Haven Valley	**Superintendent**	Diego
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	San Phase Plug
Descriptions		**Cost Code**	051-00 San Variance

Description	Quantity	U/M	Unit Price	Amount
8" Sanitary Sewer Plugs	2	EA	$ 1,600.00	$ 3,200.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 3,200.00

Description of Work Preformed

Original contract did NOT require phasing plugs, because the site was split into two phases after wet utilities began.

CCI B d 50%

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 10/20/2025

Director of Land _____

VP of Land _____

Change Order Request No. 13

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/21/2025
Address if Applicable		**Trade Partner**	Wet Utilities CCI
Work Order Type	Design Change	**Objective**	
Descriptions		**Cost Code**	193-00 Reimburse

Description	Quantity	U/M	Unit Price	Amount
Widefield - Install Gate Valves	2	EA	$ 3,270.00	$ 6,540.00
Widefield - 45 Bend with TB	4	EA	$ 1,154.00	$ 4,616.00
				$ -
				$ -
				$ -
			Total	**$ 11,156.00**

Description of Work Preformed

Design change for 8" Ductal Waterline lowering for 24" storm crossing.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/22/2025

Director of Land _____

VP of Land _____

Land Invoice Processing Form

Date Received: _____ Date Forwarded: 9/12/25

Contract: Yes ✓ No _____ Contract #: 1869 - 018

GL Account: _____ Cost Code: 080

Community: Haven Valley House No: _____

Approved Amount: $ 11,156.00 Processing: Priority _____ Normal _____

Approved by (Printed): _____

Signature: _____ Date: _____

FOR ACCOUNTING USE ONLY

Scanned Date: _____ By: _____

Returned Date: _____ By: _____

Processed Date: _____ By: _____

PAY AS INVOICE

Change Order Request No. 14

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Plan Adjustment	**Objective**	
Descriptions		**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
8" Sanitary Sewer Plugs	2	EA	$ 1,600.00	$ 3,200.00
8" Watermain Plugs	3	EA	$ 1,900.00	$ 5,700.00
				$ -
				$ -
				$ -
			Total	**$ 8,900.00**

Description of Work Preformed

The phasing of the project required that we install plugs at the ends of Phase 1 sanitary mains and water mains.

Had to be done. Not sure how to code it other than a San Variance and a Water Variance.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 15

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	Storm Sewer Variance
Descriptions		**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
POND Wall (Height Varies)	37	EA	$ 250.00	$ 9,250.00
				$ -
				$ -
				$ -
			Total	**$ 9,250.00**

Description of Work Performed

CCI proposal was based on drawings prepared 9-26-24. Revised drawings dated 7-25-25 increased the location and length of the wall.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

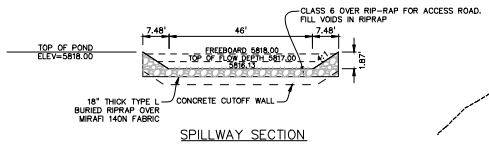
FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/2025

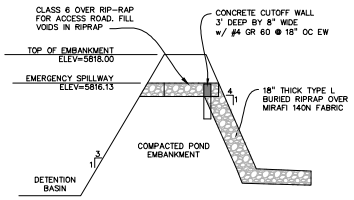
Director of Land _____

VP of Land _____

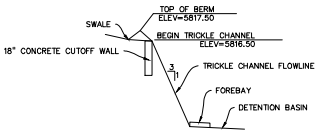
As drawn, the wall would conflict with existing utilities. Tim McConnell redesigned the wall and jogged it away from the utilities. I spoke with Mark, and the redesign increased the length of the wall by 37ft.



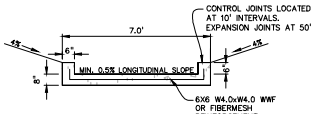
SPILLWAY SECTION
NO SCALE



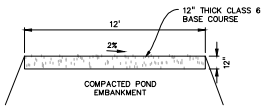
SPILLWAY SECTION
NO SCALE



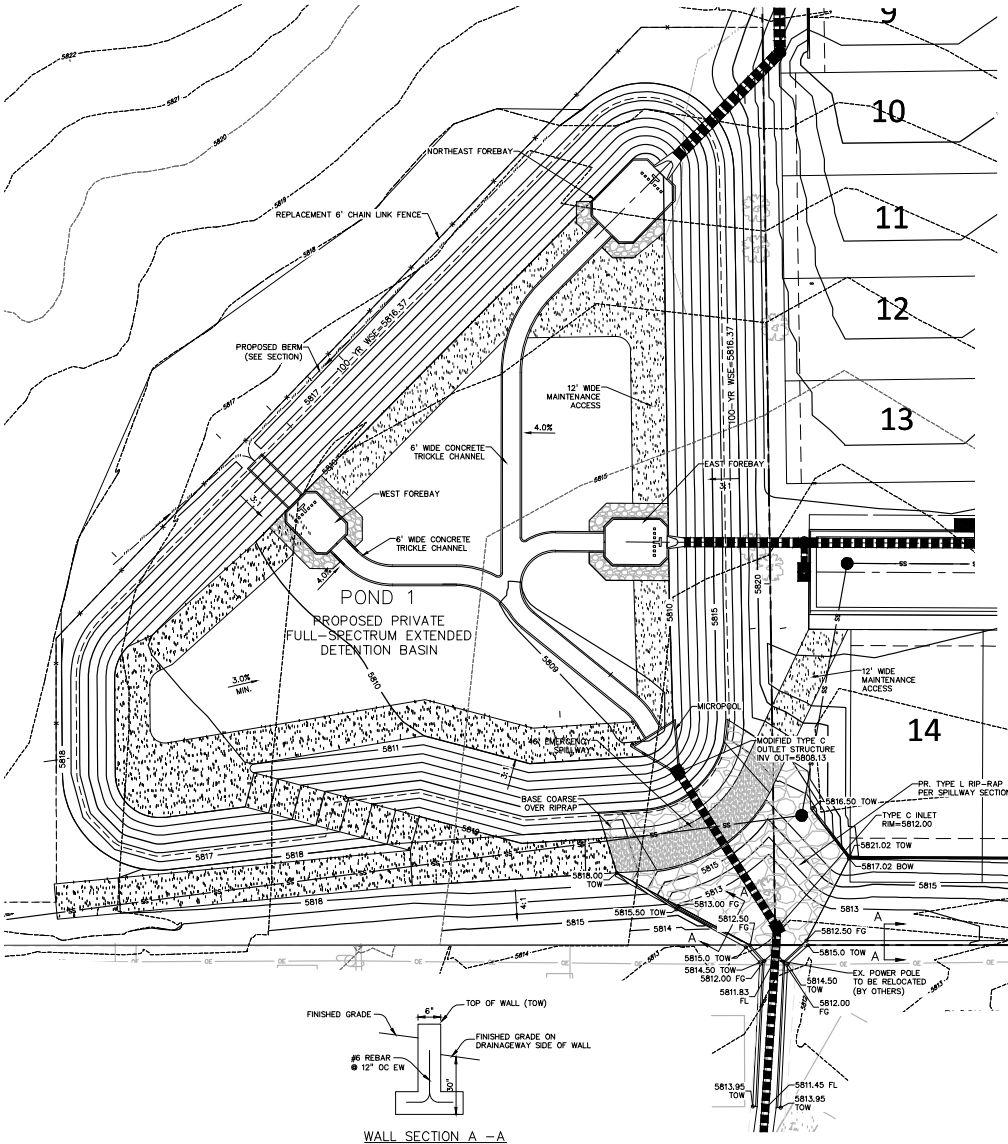
WEST TRICKLE CHANNEL SECTION
NO SCALE



CONCRETE TRICKLE CHANNEL SECTION
NO SCALE



MAINTENANCE ROAD SECTION
NO SCALE



WALL SECTION A -A
NO SCALE

SCALE: 1"=20'



PET WASTE STATION
NO SCALE
TO BE LOCATED AT THE END OF NEW HAVEN POINT ADJACENT TO THE 12' MAINTENANCE ACCESS ROAD

811 Know what's **below.** **Call** before you dig.
CALL 3-BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.

PREPARED BY:

DREXEL, BARRELL & CO.
Engineers • Surveyors
101 S. SHAWNEE STREET, #100
COLORADO SPGS, COLORADO 80903
CONTACT: TIM D. McCONNELL, P.E.
(719)260-0887
COLORADO SPRINGS • LAFAYETTE

CLIENT:

MIDCO INVESTMENTS, LLC

P.O. BOX 60069
COLORADO SPRINGS, CO 80960
CONTACT: ROBERT C. IRWIN
(719) 475-7474

CONSTRUCTION DOCUMENTS FOR:

HAVEN VALLEY

(LETA DR.) BRADLEY RD/ALTURAS DR.
SECURITY, EL PASO COUNTY, COLORADO

ISSUE	DATE
INITIAL ISSUE	3/15/22
LATEST ISSUE	9/6/24

DESIGNED BY:	TDM
DRAWN BY:	SBN
CHECKED BY:	TDM
FILE NAME:	21085-03PD01

PREPARED UNDER MY DIRECT SUPERVISION FOR AND ON BEHALF OF DREXEL, BARRELL & CO.

DRAWING SCALE:
HORIZONTAL: 1" = 50'
VERTICAL: N/A

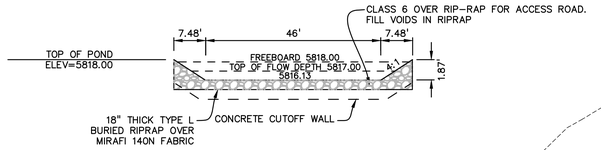
DETENTION POND DETAILS

PROJECT NO. 21085-03CSCV

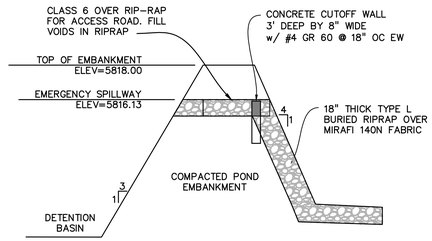
DRAWING NO.

PD01

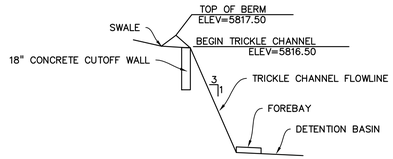
SHEET: 50 OF 52



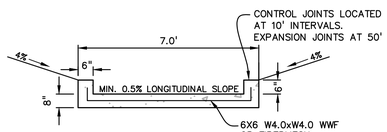
SPILLWAY SECTION
NO SCALE



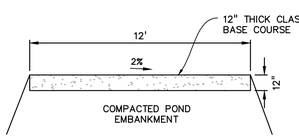
SPILLWAY SECTION
NO SCALE



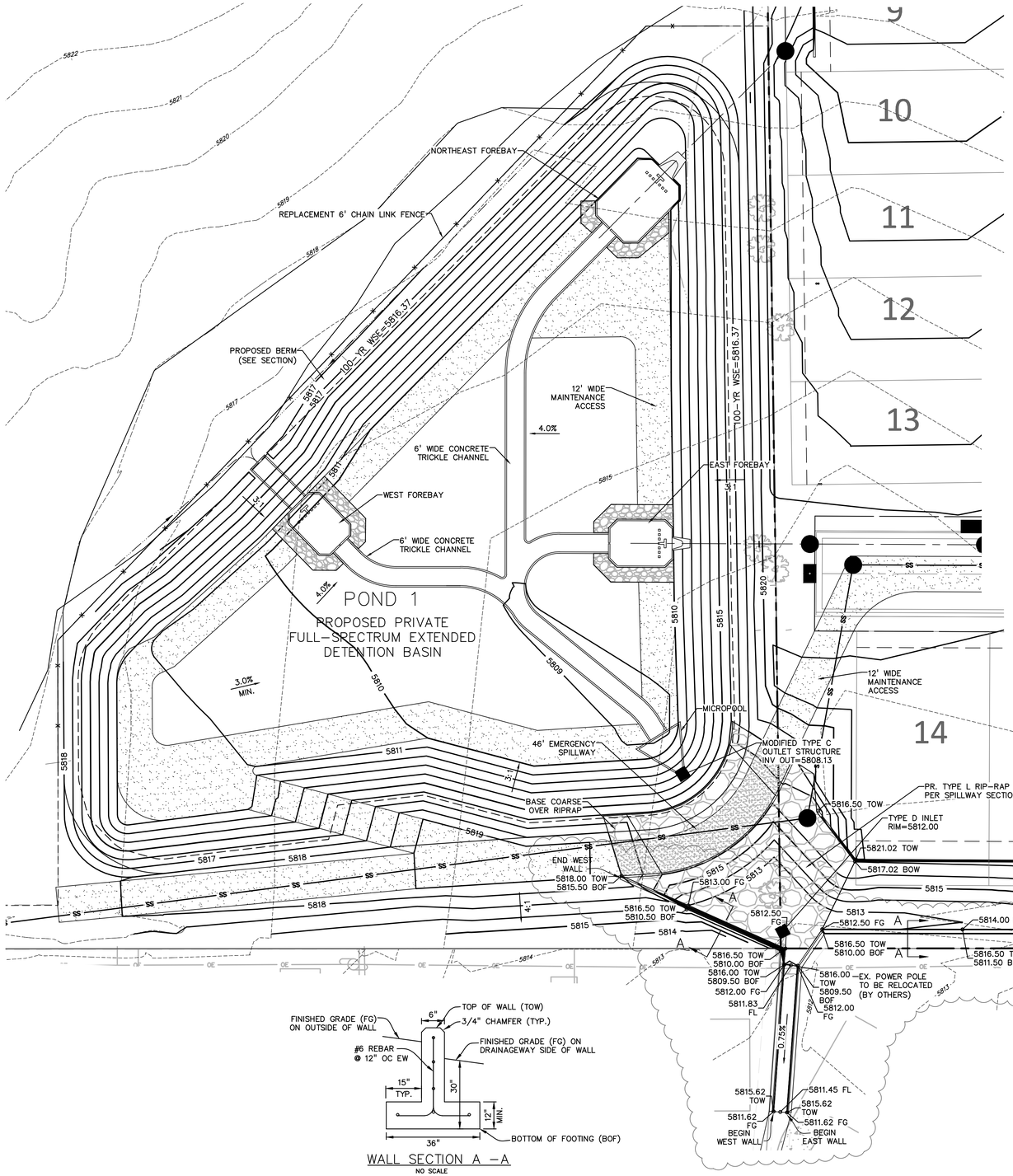
WEST TRICKLE CHANNEL SECTION
NO SCALE



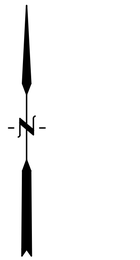
CONCRETE TRICKLE CHANNEL SECTION
NO SCALE



MAINTENANCE ROAD SECTION
NO SCALE



WALL SECTION A – A
NO SCALE





PET WASTE STATION
NO SCALE
TO BE LOCATED AT THE END OF NEW HAVEN POINT ADJACENT TO THE 12' MAINTENANCE ACCESS ROAD

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PREPARED BY:

DREXEL, BARRELL & CO.
Engineers • Surveyors
101 SAHWATCH STREET, #100
COLORADO SPGS, COLORADO 80903
CONTACT: TIM D. McCONNELL, P.E.
(719)260-0887
COLORADO SPRINGS • LAFAYETTE

CLIENT:

CHALLENGER HOMES
8605 EXPLORER DRIVE, #250
COLORADO SPRINGS, CO 80920
(719) 598-5192
CONTACT: JAMES BYERS, RLA

CONSTRUCTION DOCUMENTS FOR:

HAVEN VALLEY

(LETA DR.) BRADLEY RD/ALTURAS DR.
SECURITY, EL PASO COUNTY, COLORADO

ISSUE	DATE
INITIAL ISSUE	3/15/22
LATEST ISSUE	7/16/25
REV #1	7/25/25

DESIGNED BY:	TDM
DRAWN BY:	SBN
CHECKED BY:	TDM
FILE NAME:	21085-03PD01

COLORADO REGISTERED TIMOTHY D. McCONNELL 28757 PROFESSIONAL ENGINEER 3/24/25

PREPARED UNDER MY DIRECT SUPERVISION FOR AND ON BEHALF OF DREXEL, BARRELL & CO.

DRAWING SCALE:
HORIZONTAL: 1" = 50'
VERTICAL: N/A

DETENTION POND DETAILS

PROJECT NO. 21085-03CSCV

DRAWING NO.

PD01

SHEET: 51 OF 53

CHALLENGER HOMES

LAND DEVELOPMENT SCHEDULE-A

Contracts W/Total Billed By Vendor

RANGES: CC:000-50 / 999-99 House:00000000 / 99999999

LAND DEVELOPMENT SCHEDULE-A	**Contractor:**	**Contract Number:**	0000001869
8605 Explorer Drive	**Vendor Number:** 132516	**Contract For:**	HV- CO's For C#- 1868.
Suite 250	Colorado Civil Infrastructure	**Project:**	4300000100 Haven Valley
Colo Spgs CO 80920		**Total Contract Amount:**	$75,696.23
Phone:719-598-5192			
Contract Description:		**Contract Date:**	10/16/2024
Change Ordres For C#- 1868.			

				CONTRACT TOTALS				CURRENT DRAW				TOTAL BILLED	
LINE/CO	COST CODE	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL CONTRACT	QUANTITY	U/M	UNIT PRICE	EXTENSION		
001.001	111-00	SIGNED CO- Stm. Swr. Var.- 01-14-2025.	1.00	ea	2,400.00	2,400.00		ea	2,400.00		0.00	0%
002.001	111-00	Pump ground water 1/15, 1/17, 1/27 weather	1.00	ea	1,575.00	1,575.00		ea	1,575.00		0.00	0%
003.001	170-00	CO- Stm. Swr. Var.- 04/22/2025.	1.00	ea	4,908.24	4,908.24		ea	4,908.24		0.00	0%
004.001	126-00	Installation of sleeves along Cable Ln	1.00	ea	3,407.90	3,407.90		ea	3,407.90		0.00	0%
005.001	193-00	CO- Stm. Swr. Var. OFFSITE Per Mick- 05/30/25.	1.00	ea	14,400.00	14,400.00		ea	14,400.00		0.00	0%
006.001	081-00	R&R Patch along Hunter's Run	1.00	ea	9,581.00	9,581.00		ea	9,581.00		0.00	0%
007.001	193-00	Permit Costs (Widefield/Pecos)	1.00	ea	9,386.09	9,386.09		ea	9,386.09		0.00	0%
009.001	170-00	Fix Pold Silt	1.00	ea	4,323.00	4,323.00		ea	4,323.00		0.00	0%
011.001	081-00	Lower Existing Manhole in Cable Lane	1.00	ea	3,375.00	3,375.00		ea	3,375.00		0.00	0%
014.001	081-00	8" Water Main Plugs	1.00	ea	5,700.00	5,700.00		ea	5,700.00		0.00	0%
014.002	051-00	8" Santiary Sewer Plugs	1.00	ea	3,200.00	3,200.00		ea	3,200.00		0.00	0%
015.001	111-00	POND wall (Height Varies)	1.00	ea	9,250.00	9,250.00		ea	9,250.00		0.00	0%
016.001	111-00	Design Change in Field	1.00	ea	4,190.00	4,190.00		ea	4,190.00		0.00	0%
		Contract Total:				75,696.23					0.00	

ENTERED

This schedule is, in all respects, an integral part of the Contract identified above.

V.P. Land Development | Senior Vice President | Subcontractor

Change Order Request No. 16

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	~~Wet Utilities~~ CCI
Work Order Type	Design Change (Field)	**Objective**	Storm Sewer Variance
Descriptions		**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
ONSITE 18" RCP Bend	-1	EA	$ 2,560.00	$ (2,560.00)
ONSITE 5' Stm MH	1	EA	$ 6,750.00	$ 6,750.00
				$ -
				$ -
			Total	**$ 4,190.00**

Description of Work Performed

In Hawk Haven View, approximately STA 15+ 14 (35 of 53), the plans call for an 18" RCP Bend. However, given the length of the manufactured bend in relation to the distances between bend/structure, the fact the inspector didn't want the bend cut, and the angle in which the pipe was to enter the inlet (pipe would have come into the corner of the 5' Type R Inlet), we installed a 5' Storm Manhole instead and came perpendicular to the inlet.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

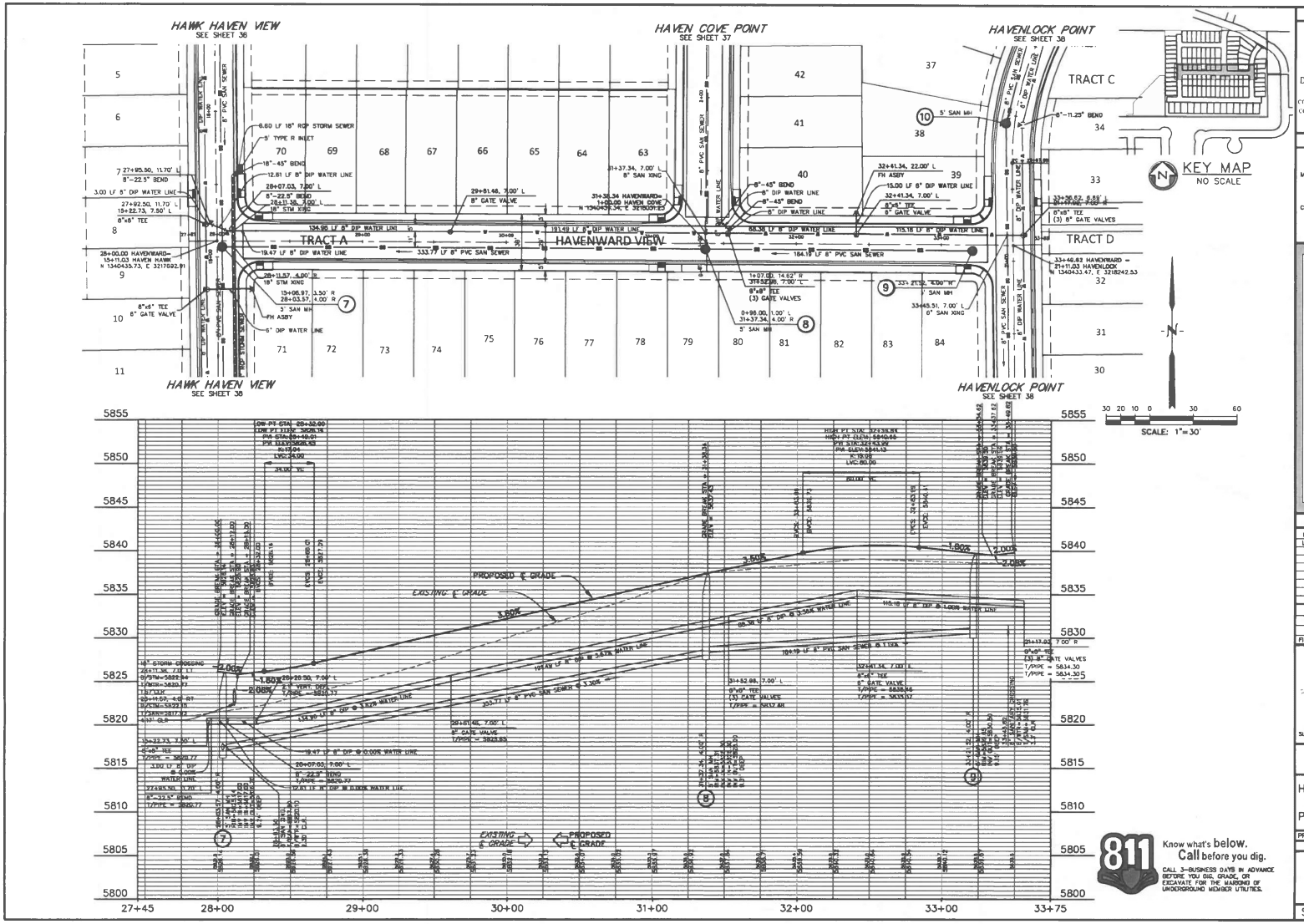
Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/2025

Director of Land _____

VP of Land _____



PREPARED BY:

DREXEL, BARRELL & CO.
ENGINEERS • SURVEYORS
101 S. TEJON STREET, #100
COLORADO SPGS. (COLORADO 80903)
CONTACT: TIMO MCCONNELL, P.E.
(719)520-0887
COLORADO SPRINGS • LAFAYETTE

CLIENT:

MIDCO INVESTMENTS, LLC

P.O. BOX 80069
COLORADO SPRINGS, CO 80960
CONTACT: ROBERT C. IRWIN
(719) 475-7474

CONSTRUCTION DOCUMENTS FOR:

HAVEN VALLEY

(LETA DR.), BRADLEY RD/ALTURAS DR.
SECURITY, EL PASO COUNTY, COLORADO

ISSUE	DATE
INITIAL ISSUE	3/16/22
LATEST ISSUE	9/8/24

DESIGNED BY:	TDM
DRAWN BY:	CES
CHECKED BY:	TDM
FILE NAME:	21085-03UT02

PREPARED UNDER MY DIRECT SUPERVISION FOR AND ON BEHALF OF DREXEL, BARRELL & CO.

DRAWING SCALE:
HORIZONTAL: 1" = 30'
VERTICAL: 1" = 5'

HAVENWARD VIEW
WATER & SAN.
PLAN & PROFILE

PROJECT NO. 21085-03CSCV

DRAWING NO.

UT02

SHEET: 34 OF 52

Change Order Request No. 17

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/19/2025
Address if Applicable		**Trade Partner**	Concrete
Work Order Type	Design Change	**Objective**	
Descriptions		**Cost Code**	Storm Variance 111-00 or maybe Reimburse ~~193-~~ 00

Description	Quantity	U/M	Unit Price	Amount
Material (Rebar, Concrete,)	1	LS	$ 4,360.00	$ 4,360.00
Labor (Foreman with truck, form setter)	1	LS	$ 4,457.60	$ 4,457.60
Equipment (Excavate for footer)	8	HR	$ 111.00	$ 888.00
Testing (Added concrete testing for separate pours)	1	LS	$ 350.00	$ 350.00
Survey (Restaking)	1	LS	$ 275.00	$ 275.00
			Total	**$ 10,330.60**

Description of Work Preformed

Wall design changed for the U Channel. A footer was added to the walls (adding more concrete and rebar). CCI will excavate to the new elevation of the footer. Form and pour footer seperate from forming the wall and U channel. Causing more labor time and testing for the new process to build the wall/ U Channel.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/19/2025

Director of Land _____

VP of Land _____

Change Order Request No. 20

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	10/6/2025
Address if Applicable	Widefield Drive	**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	
Descriptions	Milling & Patching	**Cost Code**	193-00 Metro Reimburse

Description	Quantity	U/M	Unit Price	Amount
Mobilization	1	EA	$ 3,220.00	$ 3,220.00
2" Mill and Overlay (Knuckel)	3850	SF	$ 4.00	$ 15,400.00
Asphalt Patchback	2765	SF	$ 7.50	$ 20,737.50
Asphalt Patchback to curb & Gutter	765	SF	$ 10.10	$ 7,726.50
~~Slurry Seal~~	~~18000~~	~~SF~~	~~$ 0.85~~	~~$ 15,300.00~~
			Total	~~$ 62,384.00~~ $47,084

MN 8

Description of Work Preformed

Design change for additional patch paving and millng. Per El Paso County, CCI is proposing to grade for ashpalt. Milling of knuckle at the intersection of Widefield and Pecos. Slurry from Knuckel to end of pipe.

Slurry Seal TBD Spring '26

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To:

FIRST INSTALL: YES____Y___ NO _____

Field Manager ____ Michael Nieding 10/16/2025

Director of Land _____

VP of Land _____

Received 12-24-2024.

C#-1868
HV

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869	Pay App/Invoice #:	1
Project Name	Project Name:	Contractor & Address:		From	To
	Haven Valley	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.		Sunday, December 1, 2024	Tuesday, December 31, 2024

Cost Code	Item No.	Description	Original Contract Amount Quantity	Unit	Unit Price	Amount	Total This Period Unit	Amount	Previous Billed Units	Amount	Total to Date % Quantity	$ Amount
		Schedule A										
050-00	1	Sanitary & Mobilization.	1.00	ea	$802,105.25	802,105.25	0	$0.00	0	$0.00	0%	$0.00
080-00	2	Domestic.	1.00	ea	$774,087.53	774,087.53	0	$0.00	0	$0.00	0%	$0.00
110-00	3	Storm.	1.00	ea	$417,094.08	417,094.08	0	$0.00	0	$0.00	0%	$0.00
090-00	4	Widefield- Domestic.	1.00	ea	$449,698.90	449,698.90	0	$0.00	0	$0.00	0%	$0.00
110-00	5	Hunter's Run- Storm.	1.00	ea	$123,924.44	123,924.44	0	$0.00	0	$0.00	0%	$0.00
110-00	6	Pond- Storm.	1.00	ea	$302,397.80	302,397.80	0.28	$84,000.00	0	$0.00	28%	$84,000.00
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,869,308.00		$84,000.00				$84,000.00

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$4,200.00
By:	Rebecca Lewis		
Title:	Controller		
Date	12/24/2024	Less Previous Payments	$0.00
APPROVALS			
Project Manager: Date		Amount Due this Payment	$79,800.00
VP/Director of Land: Date			

Original Contract Amount	$2,869,308.00
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$2,869,308.00

By Challenger (locked cell)
By Contractor/Consultant

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

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PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Project Name:	Contractor & Address:	
	Haven Valley	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.	

Pay App/Invoice #:	2
From	To
January 1, 2025	January 31, 2025

Cost Code	Item No.	Description	Original Contract Amount				Total This Period		Previous Billed		Total to Date		
			Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization.	1.00	ea	$802,105.25	802,105.25	0	$0.00	0	$0.00	0%	$0.00	0%
080-00	2	Domestic.	1.00	ea	$774,087.53	774,087.53	0	$0.00	0	$0.00	0%	$0.00	0%
110-00	3	Storm.	1.00	ea	$417,094.08	417,094.08	0	$0.00	0	$0.00	0%	$0.00	0%
090-00	4	Widefield- Domestic.	1.00	ea	$449,698.90	449,698.90	0	$0.00	0	$0.00	0%	$0.00	0%
110-00	5	Hunter's Run- Storm.	1.00	ea	$123,924.44	123,924.44	0	$0.00	0	$0.00	0%	$0.00	0%
110-00	6	Pond- Storm.	1.00	ea	$302,397.80	302,397.80	0.10	$30,239.78	0.28	$84,000.00	38%	$114,239.78	38%
I certify that the work covered by this request has been completed in accordance with the contract.						Totals	$2,869,308.00	$30,239.78				$114,239.78	28%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$1,511.99
By:	Rebecca Lewis		
Title:	Controller		
Date	1/28/2025		
APPROVALS			
Project Manager:	Date	Amount Due this Payment	$28,727.79
VP/Director of Land:	Date		

Original Contract Amount	$2,869,308.00
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$2,869,308.00

By Challenger (locked cell)
By Contractor/Consultant

Payment Approval

Project_____ Fill#_____Onsite___Offisite____
Bdgt_____Remaining Bdgt_____
GL Code_____Cost Code_____
Field Appvl_____Office Appvl_____
Mgr Appvl_____Acct. Appvl_____
Other_____Acct. Entry_____

Received Revised Invoice 02-27-2025.

CHALLENGER HOMES Making Life Better

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PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869								Pay App/Invoice #:	3	
Project Name		Contractor & Address:									From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.									February 1, 2025	February 28, 2025	
			Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	0.01	$8,021.05	0	$0.00	1%	$8,021.05	1%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	0.01	$7,740.88	0	$0.00	1%	$7,740.88	1%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0.25	$104,273.52	0	$0.00	25%	$104,273.52	25%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0.01	$4,496.99	0	$0.00	1%	$4,496.99	1%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0	$0.00	0	$0.00	0%	$0.00	0%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0.00	$0.00	0.38	$114,239.78	38%	$114,239.78	38%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,869,308.00		$124,532.44				$238,772.22	8%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$6,226.62
By:	Rebecca Lewis		
Title:	Controller		
Date	2/26/2025		
	APPROVALS		
Project Manager: Micheal Nieding (Mar 11, 2025 12:55 MDT)		Amount Due this Payment	$118,305.81
VP/Director of Land:	Date		

Original Contract Amount	$2,869,308.00
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	**$2,869,308.00**

By Challenger (locked cell)
By Contractor/Consultant

CO Civil- HV- PA#- 3

Final Audit Report 2025-03-11

Created:	2025-03-07
By:	Ellen Davis (edavis@challengerhomes.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYiZzEM9A4dmM7QJr-dpqAPtA-SGBbldY

"CO Civil- HV- PA#- 3" History

Document created by Ellen Davis (edavis@challengerhomes.com)
2025-03-07 - 8:25:52 PM GMT

Document emailed to Micheal Nieding (mnieding@challengerhomes.com) for signature
2025-03-07 - 8:26:00 PM GMT

Email viewed by Micheal Nieding (mnieding@challengerhomes.com)
2025-03-11 - 6:55:00 PM GMT

Document e-signed by Micheal Nieding (mnieding@challengerhomes.com)
Signature Date: 2025-03-11 - 6:55:47 PM GMT - Time Source: server

Agreement completed.
2025-03-11 - 6:55:47 PM GMT

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Received 03/31/2025.
HV
C#- 1868

PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Haven Valley	Contractor & Address:	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.

Pay App/Invoice #:	4	
From	To	
March 1, 2025	March 31, 2025	

Cost Code	Item No.	Description	Original Contract Amount: Quantity	Unit	Unit Price	Amount	Total This Period: Unit	Amount	Previous Billed: Units	Amount	Total to Date: % Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	0.28	$223,897.00	0.01	$8,021.05	29%	$231,918.05	29%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	0.00	$0.00	0.01	$7,740.88	1%	$7,740.88	1%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0.05	$20,166.78	0.25	$104,273.52	30%	$124,440.30	30%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0.00	$0.00	0.01	$4,496.99	1%	$4,496.99	1%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0.00	$0.00	0	$0.00	0%	$0.00	0%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0.13	$39,732.00	0.38	$114,239.78	51%	$153,971.78	51%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,869,308.00		$283,795.78				$522,568.00	18%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$14,189.79
By:	Rebecca Lewis		
Title:	Controller		
Date	3/31/2025		
APPROVALS			
Project Manager:	Micheal Nieding (Apr 8, 2025 20:13 MDT)	Amount Due this Payment	$269,605.99
VP/Director of Land:	Date		

Original Contract Amount	$2,869,308.00
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	**$2,869,308.00**

By Challenger (locked cell)
By Contractor/Consultant

CO Civil- HV- PA#- 4

Final Audit Report 2025-04-09

Created:	2025-04-07
By:	Ellen Davis (edavis@challengerhomes.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASobSG9JlWaYqC8urcP2W_Fw8hMYGvxOf

"CO Civil- HV- PA#- 4" History

Document created by Ellen Davis (edavis@challengerhomes.com)
2025-04-07 - 3:01:39 PM GMT

Document emailed to Micheal Nieding (mnieding@challengerhomes.com) for signature
2025-04-07 - 3:01:44 PM GMT

Email viewed by Micheal Nieding (mnieding@challengerhomes.com)
2025-04-09 - 2:12:00 AM GMT

Document e-signed by Micheal Nieding (mnieding@challengerhomes.com)
Signature Date: 2025-04-09 - 2:13:02 AM GMT - Time Source: server

Agreement completed.
2025-04-09 - 2:13:02 AM GMT

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Received 05/07/2025.
HV.
C#- 1868

PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869								Pay App/Invoice #:	5	
Project Name		Contractor & Address:									From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.									April 1, 2025	April 30, 2025	
		Original Contract Amount				Total This Period		Previous Billed		Total to Date			
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	0.56	$452,735.00	0.29	$231,918.05	85%	$684,653.05	85%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	0.53	$406,885.00	0.01	$7,740.88	54%	$414,625.88	54%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0.28	$116,304.98	0.30	$124,440.30	58%	$240,745.28	58%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0.00	$0.00	0.01	$4,496.99	1%	$4,496.99	1%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0.21	$25,817.44	0.00	$0.00	21%	$25,817.44	21%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0.00	$0.00	0.51	$153,971.78	51%	$153,971.78	51%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,869,308.00		$1,001,742.42				$1,524,310.42	53%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$50,087.12
By:	Rebecca Lewis		
Title:	Controller		
Date	5/7/2025		
APPROVALS			
Project Manager:	Michael Nieding	Amount Due this Payment	$951,655.30
VP/Director of Land:	Michael Nieding (Jun 5, 2025 11:20 MDT)		
	Date		

Original Contract Amount	$2,869,308.00
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$2,869,308.00

By Challenger (locked cell)
By Contractor/Consultant

CO Civil- HV- PA#- 5

Final Audit Report 2025-06-05

Created:	2025-05-29
By:	Ellen Davis (edavis@challengerhomes.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAue7N4ae1cwXsm4kMhFuTE7zaf9ENQXK3

"CO Civil- HV- PA#- 5" History

Document created by Ellen Davis (edavis@challengerhomes.com)
2025-05-29 - 4:22:01 PM GMT

Document emailed to mnieding@challengerhomes.com for signature
2025-05-29 - 4:22:07 PM GMT

Email viewed by mnieding@challengerhomes.com
2025-05-29 - 8:52:43 PM GMT

Email viewed by mnieding@challengerhomes.com
2025-06-04 - 6:45:26 AM GMT

Signer mnieding@challengerhomes.com entered name at signing as Michael Nieding
2025-06-05 - 5:20:01 PM GMT

Document e-signed by Michael Nieding (mnieding@challengerhomes.com)
Signature Date: 2025-06-05 - 5:20:03 PM GMT - Time Source: server

Agreement completed.
2025-06-05 - 5:20:03 PM GMT

Received 06/13/2025.
HV.

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

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PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869								Pay App/Invoice #:	6	
Project Name		Contractor & Address:									From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.									May 1, 2025	May 31, 2025	
			Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	0.00	$0.00	0.85	$684,653.05	85%	$684,653.05	85%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	0.19	$144,156.00	0.54	$414,625.88	72%	$558,781.88	72%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0.02	$7,200.00	0.58	$240,745.28	59%	$247,945.28	59%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0.00	$0.00	0.01	$4,496.99	1%	$4,496.99	1%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0.12	$14,500.00	0.21	$25,817.44	33%	$40,317.44	33%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0.00	$0.00	0.51	$153,971.78	51%	$153,971.78	51%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,869,308.00		$165,856.00				$1,690,166.42	59%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$8,292.80
By:	Rebecca Lewis		
Title:	Controller		
Date	5/30/2025		
APPROVALS			
Project Manager:	Michael Nieding	Amount Due this Payment	$157,563.20
VP/Director of Land:			

Original Contract Amount	$2,869,308.00
Change Order No. 1	$0.00
Change Order No. 2	$0.00
Change Order No. 3	$0.00
Change Order No. 4	$0.00
TOTAL CONTRACT	$2,869,308.00

By Challenger (locked cell)
By Contractor/Consultant

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PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869									Pay App/Invoice #:	7	
Project Name		Contractor & Address:										From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.										June 1, 2025	July 31, 2025	
		Original Contract Amount				Total This Period		Previous Billed		Total to Date				
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete	
		Schedule A												
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	-0.21	-$171,421.05	0.85	$684,653.05	64%	$513,232.00	64%	
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	-0.12	-$94,057.88	0.72	$558,781.88	60%	$464,724.00	60%	
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0.00	$0.00	0.59	$247,945.28	59%	$247,945.28	59%	
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0.76	$340,724.12	0.01	$4,496.99	77%	$345,221.11	77%	
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0.15	$19,032.00	0.33	$40,317.44	48%	$59,349.44	48%	
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0.08	$25,251.52	0.51	$153,971.78	59%	$179,223.30	59%	
	7	Change Orders 1 thru 16	1.00	ls	$95,968.59	95,968.59	1.00	$95,968.59	0	$0.00	100%	$95,968.59	100%	
I certify that the work covered by this request has been completed in accordance with the contract.						Totals	$2,965,276.59		$215,497.30			$1,905,663.72	64%	

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$10,774.87
By:	*Rebecca Lewis*		
Title:	Controller		
Date	8/18/2025		
APPROVALS			
Project Manager: Date		Amount Due this Payment	$204,722.44
VP/Director of Land: Date			

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 16	$95,968.59
TOTAL CONTRACT	**$2,965,276.59**

By Challenger (locked cell)
By Contractor/Consultant

CHALLENGER HOMES Making Life Better

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PAYMENT APPLICATION & REQUEST

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Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Haven Valley	Contractor & Address:	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.

Pay App/Invoice #:	7 Revised 4
From	To
June 1, 2025	September 15, 2025

Cost Code	Item No.	Description	Original Contract Amount Quantity	Unit	Unit Price	Amount	Total This Period Unit	Amount	Previous Billed Units	Amount	Total to Date % Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	-0.21	-$171,421.05	85%	$684,653.05	64%	$513,232.00	64%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	-0.12	-$94,057.88	75%	$558,781.88	60%	$464,724.00	60%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0.00	$0.00	59%	$247,945.28	59%	$247,945.28	59%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0.76	$340,724.12	1%	$4,496.99	77%	$345,221.11	77%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0.15	$19,032.00	33%	$40,317.44	48%	$59,349.44	48%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0.08	$25,251.52	51%	$153,971.78	59%	$179,223.30	59%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00	100.00	$2,400.00	0%	$0.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00	100.00	$1,575.00	0%	$0.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24	100.00	$4,908.24	0%	$0.00	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90	100.00	$3,407.90	0%	$0.00	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00	100.00	$14,400.00	0%	$0.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00	100.00	$9,581.00	0%	$0.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09	100.00	$9,386.09	0%	$0.00	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00	100.00	$7,136.00	0%	$0.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00	100.00	$3,375.00	0%	$0.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88	0.00	$0.00	100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00	0.00	$0.00	100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80	0.00	$0.00	0%	$0.00	0%	$0.00	0%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,992,488.79		$175,697.94				$1,885,573.24	63%

Contractor:	Colorado Civil Infastructure
By:	Rebecca Lewis
Title:	Controller
Date	10/6/2025

Less 5 % Retainage	$8,784.90
Amount Due this Payment	$166,913.04

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 16 (excl 13)	$93,141.11
TOTAL CONTRACT	$2,962,449.11

APPROVALS

Project Manager: Date

VP/Director of Land: Date

By Challenger (locked cell)
By Contractor/Consultant

Contract

Change Orders (See Attached)

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego/Vivian
Community Number		**Date**	1/1/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	Build Pond Structures
Descriptions	Storm Sewer Variance	**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
Stabilization	24	CY	$ 60.00	$ 1,440.00
Muck Excavation	24	CY	$ 40.00	$ 960.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 2,400.00

Description of Work Preformed

Excavated muck when building the pond structures and used rock to stabilize.

Check if paid MN 8/12/2025
change order entered
no payment made 8/14/25

ENTERED

Marks
1869
001.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 1

COLORADO
CIVIL INFRASTRUCTURE INC

1205 S Platte River Dr Unit 201
Denver CO 80223
CCI Contact: Vivian Chan Ph: 303-590-5765 Email: vivian@co-civil.com

To: Michael Nieding
Attn:
Phone: 719-201-9491
Haven Valley

Description	Quantity	Unit	Unit Price	Total
Stabilization	24	CY	$ 60.00	$ 1,440.00
Muck Excavation	24	CY	$ 40.00	$ 960.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				**$2,400.00**
Sales or Use Tax Rate (if Applicable)				
Bond (if Applicable)				
Other:			3%	~~72.00~~
Total Request:				~~$2,472.00~~

2400

Description of Work:
Forebay and micropool stabilization. Includes nuissance dewatering.

Exclusions:

Additonal Time Requested: 5 **Days**

Quote:

Terms & Conditions: Standard Contract

Pricing good for THIRTY (30) days from bid quotation date.

The above prices are hereby accepted. By signing below I hereby authorize work to proceed.

Accepted By: _____ Date: _____
Signature

Print: _____

Change Order Request Form 2

Community Name	Haven Valley	**Superintendent**	Diego & Vivian
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions	Storm Sewer Variance	**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
Pump ground water	1	LS	$ 1,575.00	$ 1,575.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 1,575.00

Description of Work Preformed

Pump ground water from Pond due to weather
1/15/25, 1/17/25, 1/27/25
3 hours/day

CCI pumped water to be able to build the micropool and outfall structure.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

3

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego/ Vivian
Community Number		**Date**	
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	NTE-Grade erosion in pond
Descriptions	Erosion Control	**Cost Code**	170-00

Description	Quantity	U/M	Unit Price	Amount
Labor	1	LS	$ 2,726.00	$ 2,726.00
Equipment	1	LS	$ 2,086.00	$ 2,086.00
Bond 2%				$ 96.24
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 4,908.24

Description of Work Preformed

Not To Exceed cost of regrading the pond after severe erosion.

Check if paid MN 8/12/2025
change order entered
no payment made 8/14

ENTERED

Marks
1869
003.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 3

COLORADO
CIVIL INFRASTRUCTURE INC

1205 S Platte River Dr Unit 201
Denver CO 80223

CCI Contact: Vivian Chan

To: Challenger Homes
Attn: Mick Schuhmacher
Phone: 720-545-4888
Project: Haven Valley

Description	Quantity	Unit	Unit Price	Total
Labor	1	LS	$ 2,726.00	$ 2,726.00
Equipment	1	LS	$ 2,086.00	$ 2,086.00
				-
				-
				-
Sub Total				$ 4,812.00
Sales or Use Tax Rate (if Applicable)				
Bond (if Applicable)			2%	$ 96.24
Total Request:				$ 4,908.24

Description of Work:

Not To Exceed - Pond Grading
Work Completed: 3HRS with Excavator
Remaining to be completed with Track Skid

Material from Onsite (Area TBD)

Exclusions:

Additonal Time Requested: **4** **Days**

Quote:

Terms & Conditions: Standard Contract

Pricing good for THIRTY (30) days from bid quotation date.

The above prices are hereby accepted. By signing below I hereby authorize work to proceed.

Accepted By: _____ Date: _____

Signature

Print: _____

Change Order Request Form 4

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/21/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	127-00 Comm Variance ~~126-00 Crossings~~
Descriptions	Sleeves-Cable Ln	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
4" Utility Sleeve	53	LF	$ 16.80	$ 890.40
6" Utility Sleeve	106	LF	$ 23.75	$ 2,517.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 3,407.90

Description of Work Preformed

Installation of sleeves along Cable Ln

CCI installed a pair of sleeves along Cable Lane. Pyramid installed the remaining sleeves. There was $15K in the budget for sleeves, but we went over because we installed the sleeves approximately 2' deeper than planned.

~~Not sure if there is a crossing variance is recognized in the system, so I coded it as 126-00 Crossings.~~

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 5

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/30/2025
Address if Applicable	416 Pecos and 1633 Widefield	**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	Offsite Storm Sewer Variance 111-00
Descriptions	Relocate sanitary services on Widefield Dr	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
Lower Existing Sanitary Services	2	EA	$ 10,500.00	$ 21,000.00
CREDIT - Item 420 - Storm Crossing Sanitary	2	EA	$ (3,300.00)	$ (6,600.00)
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 14,400.00

Description of Work Preformed

Lower Existing Sanitary Services for 416 Pecos and 1633 Widefield

**Additional concrete/asphalt remove & replace will be priced per contract

We found 2 sanitary services in the Pecos knuckle that needed to be lowered to fit the storm pipe. We were already installing elliptical pipe, so we had to lower the sanitary services.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 6

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	6/9/2025 REV 2
Address if Applicable	Hunter's Run	**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	~~Demo Variance 041-00~~ 081-00 Offsite Water Main Variance
Descriptions	R&R Patch along Hunter's Run	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
CREDIT Remove & Replace 4" Asphalt (275' x 6')	184	SY	$ (71.00)	$ (13,064.00)
Remove and Replace 3.5" Asphalt, 8" Roadbase	255	SY	$ 79.00	$ 20,145.00
Remove Asphalt Cable Ln/Hunters Run	1	LS	$ 2,500.00	$ 2,500.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 9,581.00

Description of Work Preformed

Remove and Replace 3.5" Asphalt, 8" Roadbase along Hunter's Run.
Remove full length asphalt Cable to Hunter.

ENTERED

Original plans called to match existing asphalt, but we discovered Hunters Run wasn't identifiable asphalt. After consulting with RMG, we beefed up the pavement design and had additional costs with road base. We received a credit from the original contract.

CCI removed the asphalt in Cable Ln and Hunters Run for wet utility improvements.

~~*Double Check Cost Code*~~ MN 8/12/2025 I confirmed w/ Mick that this is an Offsite water main variance

Check if paid MN 8/12/2025 Never entered

Marks 1869 006.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

7

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/21/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	~~Offsite Storm Sewer Variance~~
Descriptions	Permit Costs (Widefield/Pecos)	**Cost Code**	~~111-00~~ 193-00 Reimburse

Description	Quantity	U/M	Unit Price	Amount
Permit 42502 Widefield Pecos	1	EA	$ 1,022.49	$ 1,022.49
Permit 42919 Widefield Pecos	1	EA	$ 7,139.33	$ 7,139.33
				$ -
Subtotal				**$ 8,161.82**
Contract Markup (15%)				**$ 1,224.27**
				$ -
			Total	**$ 9,386.09**

Description of Work Preformed

Permit Costs (see attached)

Mick, Please review. I'm not sure if it is included in the budget or not, so I coded it as a variance.

I reviewed w/ Mick & 193-00 is correct. MN 8/11/2025

Marks
1869
007.001

ENTERED

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

PERMIT TO WORK IN THE RIGHT-OF-WAY

Permit Type: Encroachment Permit

Permit No: 42502
Issue Date: 01/30/2025
Permit Fee: $997.55
ESQCP No:

The undersigned applicant, being familiar with the requirements of the El Paso County resolution of July 1, 2008, does herby agree to perform all work in compliance with the regulations and specifications as set forth in said resolution and to adhere to the requirements specified below.

Company: **Colorado Civil Infrastructure Inc**
Phone: 7206602172
Applicant Name: Vivian Chan
Application Date: 01/30/2025
Work Performed for:

Project Address: widefield dr and pecos dr
Address: 1205 S Platte River Dr Ste 201 Denver, CO 80223
Email: vivian@co-civil.com
Date to Begin Work: 02/03/2025
Date of Completion: 03/03/2025
Subcontractor:

Road #1: Pecos Dr
Utility Type: Sidewalk, Curb/Gutter, Water
Activity: Cut
Bore Location:
Width (ft): Length (ft):

For Purpose of: Installing
Cut Location: HMA
Width (ft): 3
Length (ft): 110

HMA Age: 35
Shoulder Cut Width: 0
Length: 0

Road #2:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #3:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #4:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #5:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

REQUIREMENTS:

1. State Law requires that notice of commencement, extent, and duration of any excavation work be given to the owner or operator of underground facilities (utilities) at least two (2) business days in advance.
2. Work zone traffic control shall be provided in accordance with the approved Traffic Control Plan.
3. It is the responsibility of the contractor to contact Emergency Services, School Districts (if bus route), and other interested parties if road closure has been approved
4. All backfill shall be compacted to 90% of AASHTO T-180.
5. All work sites shall be left clean and orderly to include removal of locate flags.
6. See attached requirements.

EPC Remarks: Please contact James McArdle (719-482-0979) for inspection. ROW permit and traffic control plans must be on site during project construction. County Engineer approval needed for road closures.

NOTICE:

1. It is understood that should it become necessary for El Paso County to provide sign, light, and barricade hazardous areas or restore the Right-of-Way to its original condition that all costs of said work shall be borne by the Applicant.
2. Issuance of this permit does not relieve the applicant from satisfying El Paso County Land Development Code and Engineering Criteria Manual requirements. In the event of conflict, this permit shall be considered NULL and VOID.
3. Utilities or other facilities installed under this permit are subject to relocation, adjustment, and modification at the owner's expense, in the event El Paso County determines such is necessary in order to perform road, bridge, drainage repairs, or any modifications and/or improvements.
4. All permanent road repairs shall be completed within seven (7) calendar days of initial disturbance.
5. Roadway closure will not be permitted unless approved by El Paso County Traffic Engineer at time of application.
6. All underground utility installations are to be placed in accordance with ECM Chapter 4.
7. All overhead utility installations are to be at a nineteen (19) foot minimum height.

Permit not valid until signed.

Applicant:

Summary of Fees

Degradation	$550.00
Traffic Mgmt	$32.55
Administration	$390.00
Surcharge	$25.00
Investigation	$
Total Fee	**$997.55**

Permit 42602

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO, 80922-1503
678-731-6513

Phone Order

xxxxxxxxxxxx1755
VISA Entry Method: Manual

Total: $ 24.94

02/13/25 11:01:48
Inv #: 000000001 Appr Code: 04450G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

The above Service Fee charge is for the convenience of this payment method and is a separate transaction payable in addition to the amount due. Your signature indicates acceptance of this Service Fee and your payment to the card issuer according to their payment terms.

x Phone order

Merchant Copy

THANK YOU!

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO, 80922-1503
719-520-6808

Phone Order

xxxxxxxxxxxx1755
VISA Entry Method: Manual

Total: $ 997.55

02/13/25 09:01:53
Inv #: 000000001 Appr Code: 04612G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

x Phone order

Merchant Copy

THANK YOU!

Permit 42919

EPC DEPT OF PUBLIC H
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
678-731-5513

Phone Order

xxxxxxxxxxx1161
VISA Entry Method: Manual

Total: $ 174.13

05/21/25 15:21:58
Inv #: 000000004 Appr Code: 047716
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

The above Service Fee charge is for the convenience of this payment method and is a separate transaction payable in addition to the amount due. Your signature indicates acceptance of this Service Fee and your payment to the card issuer according to their payment terms.

x Phone order

Merchant Copy

THANK YOU!

EPC DEPT OF PUBLIC H
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
719-520-6888

Phone Order

xxxxxxxxxxx1161
VISA Entry Method: Manual

Total: $ 6,965.20

05/21/25 13:22:04
Inv #: 000000004 Appr Code: 061326
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

x Phone order

Merchant Copy

THANK YOU!

PERMIT TO WORK IN THE RIGHT-OF-WAY

Permit Type: Excavation Permit (Repair of existing)

Permit No: 42919
Issue Date: 05/21/2025
Permit Fee: $6,965.20
ESQCP No:

The undersigned applicant, being familiar with the requirements of the El Paso County resolution of July 1, 2008, does herby agree to perform all work in compliance with the regulations and specifications as set forth in said resolution and to adhere to the requirements specified below.

Company: **Colorado Civil Infrastructure**
Phone: 7206602172
Applicant Name: Vivian Chan
Application Date: 05/19/2025
Work Performed for:

Project Address: Widefield Dr & Pecos Dr
Address: 1205 S Platte River Dr Ste 201 Denver, CO 80223
Email: vivian@co-civil.com
Date to Begin Work: 05/28/2025
Date of Completion: 06/28/2025
Subcontractor:

Road #1: Widefield Dr
Utility Type: Sidewalk, Curb/Gutter, Wastewater, Storm Sewer
Activity: Cut
Bore Location:
Width (ft): Length (ft):

For Purpose of: Installing, Remove & Replace
Cut Location: HMA, Shoulder
Width (ft): 5
Length (ft): 60
HMA Age: 1
Shoulder Cut Width: 5
Length: 275

Road #2: Widefield Dr
Utility Type: Sidewalk, Curb/Gutter, Storm Sewer
Activity: Cut
Bore Location:
Width (ft): Length (ft):

For Purpose of: Installing, Remove & Replace
Cut Location: HMA, Shoulder
Width (ft): 5
Length (ft): 40
HMA Age: 1
Shoulder Cut Width: 5
Length: 260

Road #3:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0
HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #4:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0
HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #5:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0
HMA Age:
Shoulder Cut Width: 0
Length: 0

REQUIREMENTS:

1. State Law requires that notice of commencement, extent, and duration of any excavation work be given to the owner or operator of underground facilities (utilities) at least two (2) business days in advance.
2. Work zone traffic control shall be provided in accordance with the approved Traffic Control Plan.
3. It is the responsibility of the contractor to contact Emergency Services, School Districts (if bus route), and other interested parties if road closure has been approved
4. All backfill shall be compacted to 90% of AASHTO T-180.
5. All work sites shall be left clean and orderly to include removal of locate flags.
6. See attached requirements.

EPC Remarks: Please contact James McArdle (719-482-0979) for inspection. ROW permit and traffic control plans must be on site during project construction. County Engineer approval needed for road closures.

NOTICE:

1. It is understood that should it become necessary for El Paso County to provide sign, light, and barricade hazardous areas or restore the Right-of-Way to its original condition that all costs of said work shall be borne by the Applicant.
2. Issuance of this permit does not relieve the applicant from satisfying El Paso County Land Development Code and Engineering Criteria Manual requirements. In the event of conflict, this permit shall be considered NULL and VOID.
3. Utilities or other facilities installed under this permit are subject to relocation, adjustment, and modification at the owner's expense, in the event El Paso County determines such is necessary in order to perform road, bridge, drainage repairs, or any modifications and/or improvements.
4. All permanent road repairs shall be completed within seven (7) calendar days of initial disturbance.
5. Roadway closure will not be permitted unless approved by El Paso County Traffic Engineer at time of application.
6. All underground utility installations are to be placed in accordance with ECM Chapter 4.
7. All overhead utility installations are to be at a nineteen (19) foot minimum height.

Permit not valid until signed.

Applicant:

Summary of Fees

Degradation	$753.50
Traffic Mgmt	$6,884.25
Administration	$300.00
Surcharge	$25.00
Investigation	$
Total Fee	**$6,965.20**

Change Order Request No. 10

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions	Build Pond Berm	**Cost Code**	Earthwork Variance 041-00

Description	Quantity	U/M	Unit Price	Amount
Build Pond Berm	1	LS	$ 7,136.00	$ 7,136.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 7,136.00

Description of Work Preformed

Build Pond Berm - 8hrs

While Monks was doing earthwork, we jumped the gun and installed the chain link fence and didn't install the berm. When CCI went to fix the erosion, Diego noted that we needed a berm at the top of the slope to direct the water to the structure downgrade. CCI built the berm without damage to the new chain link fence.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 11

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/5/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Field Adjustment	**Objective**	Offsite Water Main Variance
Descriptions		**Cost Code**	081-00

Description	Quantity	U/M	Unit Price	Amount
Lower Existing Manhole in Cable Lane	1	LS	$ 3,375.00	$ 3,375.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	**$ 3,375.00**

Description of Work Preformed

Lower sewer manhole along Cable Ln
+1 day

Lowered sanitary MH at Cable Ln & Hunters Run tie-in to make a smoother transition. CCI dug up street for water tie-in. Pyramid discovered when prepping for new asphalt. CCI lowered the MH.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

	HAVEN VALLEY						Total Amount
Item	Description	Bid Qty	Unit	Unit Price	Contract Value	% Compl	Billed
10	ONSITE/OFFSITE Mobilization and Project Setup	1	LS	$ 25,000.00	$ 25,000.00	100%	$ 25,000.00
	SANITARY				$ -	0%	$ -
20	ONSITE 8" SDR-35 Sanitary Sewer Main	2610.55	LF	$ 115.00	$ 300,213.25	58%	$ 174,340.00
30	ONSITE 4" SDR-35 Sanitary Sewer Services	98	EA	$ 2,950.00	$ 289,100.00	59%	$ 171,100.00
40	ONSITE 5' Diameter Manhole (Ave. H = 9.46')	15	EA	$ 7,500.00	$ 112,500.00	60%	$ 67,500.00
50	OFFSITE Remove and Replace 5' San MH (H = 9.38')	1	EA	$ 9,775.00	$ 9,775.00	100%	$ 9,775.00
60	OFFSITE 5' Diameter Manhole (H = 5.31')	1	EA	$ 7,500.00	$ 7,500.00	100%	$ 7,500.00
70	OFFSITE 8" DIP Sanitary Sewer Main	386.78	LF	$ 150.00	$ 58,017.00	100%	$ 58,017.00
	WATER				$ -	0%	$ -
80	ONSITE 3/4 "Domestic Water Services	98	EA	$ 1,125.00	$ 110,250.00	49%	$ 54,000.00
90	ONSITE 1" Irrigation Service	1	EA	$ 3,000.00	$ 3,000.00	0%	$ -
100	ONSITE 8" DIP Watermain	2611.79	LF	$ 107.00	$ 279,461.53	46%	$ 129,256.00
110	ONSITE 8" Gate Valve w/box	12	EA	$ 3,270.00	$ 39,240.00	75%	$ 29,430.00
120	ONSITE 8" x 8" Tee	3	EA	$ 1,600.00	$ 4,800.00	67%	$ 3,200.00
130	ONSITE 8" 11.25 Bend w.TB	1	EA	$ 1,144.00	$ 1,144.00	0%	$ -
140	ONSITE 8" 22.5 Bend w.TB	5	EA	$ 1,148.00	$ 5,740.00	0%	$ -
150	ONSITE 8" 45 Bend w.TB	2	EA	$ 1,154.00	$ 2,308.00	0%	$ -
160	ONSITE 8" 90 Bend w.TB	2	EA	$ 1,208.00	$ 2,416.00	0%	$ -
170	ONSITE 8" Vertical Deflections	3	EA	$ 1,757.00	$ 5,271.00	100%	$ 5,271.00
180	ONSITE 8" Depression	5	EA	$ 4,845.00	$ 24,225.00	0%	$ -
190	ONSITE Fire Hydrant Assemblies (Ave. L = 21.67')	8	EA	$ 10,533.00	$ 84,264.00	38%	$ 31,599.00
200	ONSITE Connect to Ex. 10" Watermain	1	EA	$ 6,900.00	$ 6,900.00	100%	$ 6,900.00
210	ONSITE 12" DIP Watermain	1055	LF	$ 138.00	$ 145,590.00	100%	$ 145,590.00
220	ONSITE 12" Gate Valve w/box	5	EA	$ 5,740.00	$ 28,700.00	100%	$ 28,700.00
230	ONSITE 12" x 12" Tee	2	EA	$ 2,470.00	$ 4,940.00	100%	$ 4,940.00
240	ONSITE 12" x 8" Tee	1	EA	$ 2,160.00	$ 2,160.00	100%	$ 2,160.00
250	ONSITE 12" x 10" Reducer	1	EA	$ 986.00	$ 986.00	100%	$ 986.00
260	ONSITE 12" x 8" Reducer	4	EA	$ 919.00	$ 3,676.00	100%	$ 3,676.00
270	ONSITE 12" 11.25 Bend w.TB	2	EA	$ 1,620.00	$ 3,240.00	100%	$ 3,240.00
280	ONSITE 12" 22.5 Bend w.TB	2	EA	$ 1,649.00	$ 3,298.00	100%	$ 3,298.00
290	ONSITE 12" 45 Bend w.TB	2	EA	$ 1,715.00	$ 3,430.00	100%	$ 3,430.00
300	ONSITE 12" 90 Bend w.TB	1	EA	$ 1,763.00	$ 1,763.00	100%	$ 1,763.00
310	ONSITE 12 Vertical Deflections	1	EA	$ 3,905.00	$ 3,905.00	100%	$ 3,905.00
340	ONSITE Abandon/Plug Ex. 10" Watermain North	1	EA	$ 3,380.00	$ 3,380.00	100%	$ 3,380.00
	STORM				$ -	0%	$ -
840	ONSITE 18" RCP Cl 3	887.90	LF	$ 122.00	$ 108,323.80	23%	$ 25,010.00
850	ONSITE 24" RCP Cl 3	51.23	LF	$ 158.00	$ 8,094.34	100%	$ 8,094.34
860	ONSITE 30" RCP Cl 3	157.58	LF	$ 181.00	$ 28,521.98	100%	$ 28,521.98
870	ONSITE 36" RCP Cl 3	387.64	LF	$ 239.00	$ 92,645.96	100%	$ 92,645.96
880	ONSITE 18" RCP Bend	1	EA	$ 2,560.00	$ 2,560.00	100%	$ 2,560.00
890	ONSITE 30" RCP FES (no toe wall)	1	EA	$ 3,815.00	$ 3,815.00	100%	$ 3,815.00
900	ONSITE 36" RCP FES (no toe wall)	1	EA	$ 4,700.00	$ 4,700.00	100%	$ 4,700.00
910	ONSITE 5' Type R Inlet (Ave. H = 4.82')	3	EA	$ 7,885.00	$ 23,655.00	67%	$ 15,770.00
920	ONSITE 15' Type R Inlet (Ave. H = 4.65')	4	EA	$ 13,775.00	$ 55,100.00	50%	$ 27,550.00
930	ONSITE Type II Manhole (Ave. H = 5.79')	8	EA	$ 7,200.00	$ 57,600.00	13%	$ 7,200.00
940	ONSITE Type C Inlet Cls Msh (H = 3.71')	1	EA	$ 6,328.00	$ 6,328.00	100%	$ 6,328.00
950	ONSITE Dbl Type D Inlet (H = 9.01')	1	EA	$ 19,000.00	$ 19,000.00	100%	$ 19,000.00
960	ONSITE 5' Stm MH (H = 8.92')	1	EA	$ 6,750.00	$ 6,750.00	100%	$ 6,750.00
	WIDEFIELD				$ -	0%	$ -
350	WIDEFIELD Remove Existing Watermain	50	LF	$ 60.00	$ 3,000.00	87%	$ 2,604.99
360	WIDEFIELD Cap Existing Main	1	EA	$ 1,892.00	$ 1,892.00	100%	$ 1,892.00
370	WIDEFIELD Reconnect Ex. Services	8	EA	$ 1,622.00	$ 12,976.00	100%	$ 12,976.00
380	WIDEFIELD Remove & Replace 4" Asphalt	133	SY	$ 71.00	$ 9,443.00	0%	$ -
390	WIDEFILED Remove & Replace Combo SW/C & G	313	LF	$ 123.00	$ 38,499.00	80%	$ 30,799.20
400	WIDEFIELD Remove & Replace Concrete Driveway Apron	6	EA	$ 2,400.00	$ 14,400.00	100%	$ 14,400.00
410	WIDEFILED Landscape Restoration	1	LS	$ 28,000.00	$ 28,000.00	0%	$ -
420	WIDEFIELD Storm Crossing Sanitary	7	EA	$ 3,300.00	$ 23,100.00	100%	$ 23,100.00
430	WIDEFIELD Traffic Control	1	LS	$ 12,500.00	$ 12,500.00	0%	$ -
440	WIDEFIELD Potholing	24	HR	$ 375.00	$ 9,000.00	100%	$ 9,000.00

	HAVEN VALLEY						Total Amount
Item	Description	Bid Qty	Unit	Unit Price	Contract Value	% Compl	Billed
750	WIDEFIELD 24" RCP	207.02	LF	$ 180.00	$ 37,263.60	95%	$ 35,400.42
760	WIDEFIELD 29" x 45" RCP	303.90	LF	$ 430.00	$ 130,677.00	100%	$ 130,677.00
770	WIDEFIELD 30" RCP	15.53	LF	$ 250.00	$ 3,882.50	100%	$ 3,882.50
780	WIDEFIELD 4" PVC (joint trench)	548.48	LF	$ 35.00	$ 19,196.80	0%	$ -
790	WIDEFIELD 15' Type R Inlet (Ave' H = 7.00')	3	EA	$ 15,180.00	$ 45,540.00	67%	$ 30,360.00
800	WIDEFIELD 6' Type 1 Manhole (H = 4.56')	1	EA	$ 9,455.00	$ 9,455.00	100%	$ 9,455.00
810	WIDEFIELD 7' Type 1 Manhole (H = 4.30')	1	EA	$ 9,430.00	$ 9,430.00	100%	$ 9,430.00
820	WIDEFIELD Type C Inlet Cls Msh (H = 4.56')	1	EA	$ 7,444.00	$ 7,444.00	100%	$ 7,444.00
830	WIDEFIELD Outlet Struct. (5' x 5' Md Typ C; H = 6')	1	EA	$ 34,000.00	$ 34,000.00	70%	$ 23,800.00
	HUNTERS RUN				$ -	0%	$ -
450	HUNTERS RUN Potholing	40	HR	$ 375.00	$ 15,000.00	0%	$ -
460	HUNTERS RUN Connect to Existing Fire Hydrant	1	EA	$ 4,700.00	$ 4,700.00	0%	$ -
465	HUNTERS RUN 12" DIP Water	275	LF	$ 185.00	$ 50,875.00	23%	$ 11,500.00
470	HUNTERS RUN Remove Existing Watermain	274.08	LF	$ 43.00	$ 11,785.44	100%	$ 11,785.44
480	HUNTERS RUN Reconnect Existing Water Services	5	EA	$ 1,500.00	$ 7,500.00	140%	$ 10,500.00
490	HUNTERS RUN Temporary Water Service	1	LS	$ 8,500.00	$ 8,500.00	0%	$ -
500	HUNTERS RUN Remove & Replace 4" Asphalt (275' x 6')	184	SY	$ 71.00	$ 13,064.00	100%	$ 13,064.00
510	HUNTERS RUN Traffic Control	1	LS	$ 12,500.00	$ 12,500.00	100%	$ 12,500.00
	POND				$ -	0%	$ -
520	POND Mobilization and Setup	1	LS	$ 12,000.00	$ 12,000.00	100%	$ 12,000.00
530	POND Northeast Forebay	1	EA	$ 19,000.00	$ 19,000.00	100%	$ 19,000.00
540	POND East Forebay	1	EA	$ 14,000.00	$ 14,000.00	100%	$ 14,000.00
550	POND West Forebay	1	EA	$ 13,000.00	$ 13,000.00	100%	$ 13,000.00
560	POND Micropool	1	EA	$ 26,000.00	$ 26,000.00	100%	$ 26,000.00
570	POND 6' Wide Trickle Channel	301	LF	$ 132.00	$ 39,732.00	100%	$ 39,732.00
580	POND Concrete Cutoff Wall (3' DEEP X 8" THICK)	60.96	LF	$ 130.00	$ 7,924.80	100%	$ 7,924.80
590	POND Concrete Cutoff Wall (18" DEEP x 8' THICK)	7	LF	$ 128.00	$ 896.00	100%	$ 896.00
600	POND Wall (Height Varies)	190	LF	$ 250.00	$ 47,500.00	53%	$ 25,000.00
610	POND Overflow Channel w/Fence	50	LF	$ 700.00	$ 35,000.00	0%	$ -
620	POND 8.5' Concrete Pan	35	LF	$ 207.00	$ 7,245.00	0%	$ -
630	POND 12" Type L Rip Rap	28	CY	$ 195.00	$ 5,460.00	50%	$ 2,730.00
640	POND 18" Type L Rip Rap Buried + Fabric	207	CY	$ 183.00	$ 37,881.00	50%	$ 18,940.50
650	POND 12" ABC Maintenance Access Road	12253	SF	$ 3.00	$ 36,759.00	0%	$ -
	TOTAL CONTRACT				**$ 2,869,308.00**		**$ 1,809,695.13**
	CHANGE ORDERS						
	CO#1	1	LS	$ 2,400.00	$ 2,400.00	100%	$ 2,400.00
	CO#2	1	LS	$ 1,575.00	$ 1,575.00	100%	$ 1,575.00
	CO#3	1	LS	$ 4,908.24	$ 4,908.24	100%	$ 4,908.24
	CO#4	1	LS	$ 3,407.90	$ 3,407.90	100%	$ 3,407.90
	CO#5	1	LS	$ 14,400.00	$ 14,400.00	100%	$ 14,400.00
	CO#6	1	LS	$ 9,581.00	$ 9,581.00	100%	$ 9,581.00
	CO#7	1	LS	$ 9,386.09	$ 9,386.09	100%	$ 9,386.09
	CO#8	1	LS	$ 8,552.88	$ 8,552.88	0%	$ -
	CO#9	1	LS	$ 4,323.00	$ 4,323.00	0%	$ -
	CO#10	1	LS	$ 7,136.00	$ 7,136.00	100%	$ 7,136.00
	CO#11	1	LS	$ 3,375.00	$ 3,375.00	100%	$ 3,375.00
	CO#12	1	LS	$ 1,756.00	$ 1,756.00	0%	$ -
	CO#13	1	LS	$ -	$ -	0%	$ -
	CO#14	1	LS	$ 8,900.00	$ 8,900.00	0%	$ -
	CO#15	1	LS	$ 9,250.00	$ 9,250.00	0%	$ -
	CO#16	1	LS	$ 4,190.00	$ 4,190.00	0%	$ -
					$ -	0%	$ -
					$ -	0%	$ -
	TOTAL CHANGE ORDERS				**$ 93,141.11**	60%	**$ 56,169.23**
	GRAND TOTAL				**$ 2,962,449.11**	63%	**$ 1,865,864.36**

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR 006072
RVR 006072

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Description:

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Contract Number: 0000001868
Contract For: HV- San./Stm./Dom./Wdfld./Htrs. Run/ Pond.
Project: 4300000100 Haven Valley
Total Contract Amount: 2,869,308.00
Through Change Order:
Work Comp'd Thru: 10/16/2025
Invoiced Date:
Memo:
Payment Request #:

							CONTRACT TOTALS		PRIOR BILLING		CURRENT BILLING		TOTAL BILLING	
LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.000	Sanitary & M	050-00	1	ea	802,105.25	802,105.25	1	684,653.05	85	0	-171,421.05	21-	513,232.00	64
002.000	Domestic Wat	080-00	1	ea	774,087.53	774,087.53	1	558,781.88	72	0	-94,057.88	12-	464,724.00	60
003.000	Storm.	110-00	1	ea	417,094.08	417,094.08	1	240,745.28	58	0	0.00	0	240,745.28	58
004.000	Widefield- D	090-00	1	ea	449,698.90	449,698.90	0	4,496.99	1	1	340,724.12	76	345,221.11	77
005.000	Hunter's Run	110-00	1	ea	123,924.44	123,924.44	0	40,317.44	33	0	19,032.00	15	59,349.44	48
006.000	Pond.	110-00	1	ea	302,397.80	302,397.80	1	161,171.78	53	0	25,251.52	8	186,423.30	62

Total Contract and Change Orders: **2,869,308.00**

Total to Date:	1,809,695.13
Less Prior Billings:	1,690,166.42
Current Gross Billing:	119,528.71
Less Retainage:	5,976.44
Current Net Billing:	113,552.27

LAND INVOICE PROCESSING FORM

Date Received 10.06.25 Contract # _____

Community Haven Valley House # 100

Cost Code(s) See back Amount $ _____

1st Approval MN 2nd Approval _____

FOR ACCOUNTING USE ONLY

Scanned _____ By _____

MN Haven 10/20/25

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Haven Valley	Contractor & Address:	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.

Pay App/Invoice #:	8
From	To
September 16, 2025	October 10, 2025

Cost Code	Item No.	Description	Original Contract Amount Quantity	Unit	Unit Price	Amount	Total This Period Unit	Amount	Previous Billed Units	Amount	Total to Date % Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			64%	$513,232.00	64%	$513,232.00	64%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			60%	$464,724.00	60%	$464,724.00	60%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59%	$247,945.28	59%	$247,945.28	59%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	15%	$66,934.98	77%	$345,221.11	92%	$412,156.09	92%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	16%	$19,700.00	48%	$59,349.44	64%	$79,049.44	64%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	18%	$54,259.00	59%	$179,223.30	77%	$233,482.30	77%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88	100%	$8,552.88	0%	$0.00	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00	100%	$4,323.00	0%	$0.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C-to an Inlet D	1.00	ls	$1,756.00	1,756.00	100%	$1,756.00	0%	$0.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00	50%	$1,600.00	0%	$0.00	50%	$1,600.00	50%
	20	CO #14 - Water Plug	1.00	ls	$5,700.00	5,700.00	100%	$5,700.00	0%	$0.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00	100%	$9,250.00	0%	$0.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00	100%	$4,190.00	0%	$0.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80	100%	$10,330.80	0%	$0.00	100%	$10,330.80	100%
					Totals	$2,992,488.79		$186,596.66				$2,072,169.90	69%

I certify that the work covered by this request has been completed in accordance with the contract.

Contractor:	Colorado Civil Infastructure
By:	Rebecca Lewis
Title:	Controller
Date	10/13/2025

Less 5 % Retainage	$9,329.83
Amount Due this Payment	$177,266.83

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 17	$123,180.79
TOTAL CONTRACT	$2,992,488.79

APPROVALS

Project Manager: Date

VP/Director of Land: Date

By Challenger (locked cell)
By Contractor/Consultant

Change Order Request No. 8A

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	Rev.8-12-25
Address if Applicable		**Trade Partner**	
Work Order Type	Plan change	**Objective**	
Descriptions	Changed 1" Irrigation Service to 1.5"	**Cost Code**	081-00 Water Main Variance

Description	Quantity	U/M	Unit Price	Amount
ONSITE 1" Irrigation Service	-1	EA	$ 3,000.00	$ (3,000.00)
ONSITE 1.5" Irrigation Service w/Conc. Pit	1	EA	$ 12,713.36	$ 11,552.88
				$ -
				$ -
				$ -
			Total	**$ 8,552.88**

Description of Work Performed

Bid Item materials with 5% Markup (MU) are $850.89 (see Winwater quote 11-26-24) leaving an **install price of $2,054.00.** New materials plus 5% (see Winwater Invoices totaling with 15% = **$3913.34**) and price for Lindsay for concrete manhole with 5% MU is **$5680.08** (pending submittal approval) and using same install price as 1" (although more difficult and remobilization is required) results in a total of **$11,552.88.**

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/27/2025

Director of Land _____

VP of Land _____

Change Order Request CO 9

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions		**Cost Code**	110-00

Description	Quantity	U/M	Unit Price	Amount
Fix Pond Silt	1	LS	$ 8,646.00	$ 8,646.00
				$ -
				$ -
				$ -
				$ -
			Total	$ 8,646.00

4,323.00 MN 8/12

Description of Work Preformed

Cleaned out silt and placed rip rap on slopes to correct defect in pond design. See attached T & M for back up.

Per discussion w/ Mick, we will split this cost. MN 8/12/2025

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order? _____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/25

Director of Land _____

VP of Land _____

Marks
1869
009.001

only paying half
Michael to call them

ENTERED

COLORADO
CIVIL INFRASTRUCTURE INC

Time and Material Rates - 2024

Job Name: Haven Valley CO 9

Description	Hours		Rate	Total
Labor (only - unless indicated)				
Superintendent w/Truck		x	$ 185.00	$ -
Project Manager w/Truck		x	$ 185.00	$ -
Foreman w/Truck	10	x	$ 172.00	$ 1,720.00
Administrator (Office)		x	$ 99.00	$ -
Excavator - Operator	20	x	$ 106.00	$ 2,120.00
Blade - Operator		x	$ 90.00	$ -
Dozer - Operator		x	$ 115.00	$ -
Loader - Operator		x	$ 95.00	$ -
Backhoe - Operator		x	$ 105.00	$ -
Skid Steer - Operator		x	$ 86.00	$ -
Compactor - Operator		x	$ 63.00	$ -
Pipe Layer		x	$ 103.00	$ -
Top Man		x	$ 86.00	$ -
Laborer	30	x	$ 71.00	$ 2,130.00
Form /Setter		x	$ 93.00	$ -
Finisher		x	$ 106.00	$ -
				$ -
				$ -
Overtime		x	150%	$ -
Prevailing Wage (ADD/HR)		x	$ 23.00	$ -
				$ -
Labor Subtotal				$ 5,970.00
Materials and Subcontractors- Charged at cost plus Markup				
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
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		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
Subtotal Material and Sub				$ -
Markup	15%			$ -
Subtotal Material and Sub				$ -

Description	Hours		Rate	Total
Equipment (only - unless indicated)				
Skid Steer - Wheel		x	$ 80.00	$ -
Skid Steer - Track		x	$ 86.00	$ -
Wheel Loader - Cat 950 or eqv.		x	$ 152.00	$ -
Wheel Loader - Cat 926 or eqv.	10	x	$ 146.00	$ 1,460.00
Wheel Ldr - Liebherr L550/eqv		x	$ 152.00	$ -
Hydr. Excavator -Cat 325 or Eq.		x	$ 122.00	$ -
Hydr. Excavator -Cat 335 or Eq.		x	$ 135.00	$ -
Hydr. Excavator JD or Eqv		x	$ 120.00	$ -
Hydr. Excav. Hitachi Ex1355	10	x	$ 113.00	$ 1,130.00
Mini-Excavator	1	x	$ 86.00	$ 86.00
Backhoe Loader Cat 416 or Eqv.		x	$ 80.00	$ -
Compacting Roller (large)		x	$ 74.00	$ -
Compacting Roller (small)		x	$ 42.00	$ -
Ford F-150 or equiv		x	$ 33.00	$ -
Ford F-250 or equiv		x	$ 40.00	$ -
Water Truck 2k		x	$ 47.00	$ -
Water Truck 4k		x	$ 53.00	$ -
F-550 Flatbed		x	$ 86.00	$ -
TMA Truck		x	$ 42.00	$ -
Equip. Transp Low Boy w/Oper.		x	$ 160.00	$ -
Side Dump w/Operator		x	$ 135.00	$ -
Tandem w/Operator		x	$ 95.00	$ -
Utility Trailer		x	$ 10.00	$ -
Trench Box		x	$ 10.00	$ -
Bedding Box		x	$ 30.00	$ -
Small Tools		x	$ 14.00	$ -
Grade Laser		x	$ 10.00	$ -
Generator		x	$ 24.00	$ -
Jumping Jack		x	$ 20.00	$ -
Generator		x	$ 24.00	$ -
Tamper plate		x	$ 20.00	$ -
Trash Pump 2"		x	$ 33.00	$ -
Trash Pump 3"		x	$ 40.00	$ -
Trash Pump 4"		x	$ 47.00	$ -
Godwin 6"-8" Pump		x	$ 87.00	$ -
Demo Saw		x	$ 14.00	$ -
Skid Steer Broom		x	$ 14.00	$ -
Compressor		x	$ 46.00	$ -
Pressure Washer (Hotsey)		x	$ 86.00	$ -
				$ -
				$ -
				$ -
				$ -
Equipment Subtotal				$ 2,676.00

Description of Work:

T & M Subtotal	$	8,646.00
Add Bond %	$	-
T & M Total (with Bond)	$	8,646.00
OCIP %	$	-
T & M Total (with OCIP)	$	8,646.00

Additional Contract Time (DAYS)

Owners Authorized Agent - Signature

Date:

*Signature is construded as acceptance of work. The costs on field authorized T & M sheets may not represent all costs as additional costs (i.e. material, administrative time, etc.) may be added to the T & M invoice.

* Labor rates are not for overtime work. Overtime work is billed at 1.5 x rate. Overtime may be recalucleted if T & M work extends contract work to overtime

* Labor rates are standard rates and not for prevailing wage projects. Add $20/00 hour for prevailing wage projects

Change Order Request No. 12

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Plan Adjustment	**Objective**	Storm Variance for off site
			111-00 Maybe Reimburse
Descriptions		**Cost Code**	~~100-00~~

Description	Quantity	U/M	Unit Price	Amount
Type D Inlet	1	EA	$ 9,200.00	$ 9,200.00
Type C Inlet	-1	EA	$ 7,444.00	$ (7,444.00)
				$ -
				$ -
				$ -
			Total	**$ 1,756.00**

Description of Work Preformed

Storm Inlet SD 9 was changed from a Type C Inlet to Type D Inlet so the the outflowing 24" RCP alignment could be moved over aproximately 2'. See email with Mick Schuhmacher 3-12-25.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding

Director of Land _____

VP of Land _____

CCI modified the inlet to accommodate 412 Pecos shed and fence.

Change Order Request Form 3

Community Name	Haven Valley	**Superintendent**	Diego
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	San Phase Plug
Descriptions		**Cost Code**	051-00 San Variance

Description	Quantity	U/M	Unit Price	Amount
8" Sanitary Sewer Plugs	2	EA	$ 1,600.00	$ 3,200.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 3,200.00

Description of Work Preformed

Original contract did NOT require phasing plugs, because the site was split into two phases after wet utilities began.

CCI Bid 50%

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES___Y___ NO _____

Field Manager ___ Michael Nieding 10/20/2025

Director of Land _____

VP of Land _____

Change Order Request Form 14

Community Name	Haven Valley	**Superintendent**	Diego
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	Water Phase Plug
Descriptions		**Cost Code**	081-00 Water Variance

Description	Quantity	U/M	Unit Price	Amount
8" Water Plugs	3	EA	$ 1,900.00	$ 5,700.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 5,700.00

Description of Work Preformed

Original contract did NOT require phasing plugs, because the site was split into two phases after wet utilities began.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 10/20/2025

Director of Land _____

VP of Land _____

Change Order Request No. 15

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	Storm Sewer Variance
Descriptions		**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
POND Wall (Height Varies)	37	EA	$ 250.00	$ 9,250.00
				$ -
				$ -
				$ -
			Total	**$ 9,250.00**

Description of Work Performed

CCI proposal was based on drawings prepared 9-26-24. Revised drawings dated 7-25-25 increased the location and length of the wall.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/2025

Director of Land _____

VP of Land _____

As drawn, the wall would conflict with existing utilities. Tim McConnell redesigned the wall and jogged it away from the utilities. I spoke with Mark, and the redesign increased the length of the wall by 37ft.

Change Order Request No. 16

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change (Field)	**Objective**	
Descriptions		**Cost Code**	111-00 Storm Variance

Description	Quantity	U/M	Unit Price	Amount
ONSITE 18" RCP Bend	-1	EA	$ 2,560.00	$ (2,560.00)
ONSITE 5' Stm MH	1	EA	$ 6,750.00	$ 6,750.00
				$ -
				$ -
			Total	**$ 4,190.00**

Description of Work Performed

In Hawk Haven View, approximately STA 15+ 14 (35 of 53), the plans call for an 18" RCP Bend. However, given the length of the manufactured bend in relation to the distances between bend/structure, the fact the inspector didn't want the bend cut, and the angle in which the pipe was to enter the inlet (pipe would have come into the corner of the 5' Type R Inlet), we installed a 5' Storm Manhole instead and came perpendicular to the inlet.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding _____

Director of Land _____

VP of Land _____

Change Order Request No. 17

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/19/2025
Address if Applicable		**Trade Partner**	Concrete
Work Order Type	Design Change	**Objective**	
Descriptions		**Cost Code**	Storm Variance 111-00 or maybe Reimburse ~~193-~~ 00

Description	Quantity	U/M	Unit Price	Amount
Material (Rebar, Concrete,)	1	LS	$ 4,360.00	$ 4,360.00
Labor (Foreman with truck, form setter)	1	LS	$ 4,457.60	$ 4,457.60
Equipment (Excavate for footer)	8	HR	$ 111.00	$ 888.00
Testing (Added concrete testing for separate pours)	1	LS	$ 350.00	$ 350.00
Survey (Restaking)	1	LS	$ 275.00	$ 275.00
			Total	**$ 10,330.60**

Description of Work Preformed

Wall design changed for the U Channel. A footer was added to the walls (adding more concrete and rebar). CCI will excavate to the new elevation of the footer. Form and pour footer seperate from forming the wall and U channel. Causing more labor time and testing for the new process to build the wall/ U Channel.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/19/2025

Director of Land _____

VP of Land _____

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869								Pay App/Invoice #:	8	
Project Name		Contractor & Address:									From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.									September 16, 2025	October 10, 2025	
			Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			64%	$513,232.00	64%	$513,232.00	64%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			60%	$464,724.00	60%	$464,724.00	60%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59%	$247,945.28	59%	$247,945.28	59%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	15%	$66,934.98	77%	$345,221.11	92%	$412,156.09	92%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	16%	$19,700.00	48%	$59,349.44	64%	$79,049.44	64%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	18%	$54,259.00	59%	$179,223.30	77%	$233,482.30	77%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88	100%	$8,552.88	0%	$0.00	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00	100%	$4,323.00	0%	$0.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00	100%	$1,756.00	0%	$0.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00	50%	$1,600.00	0%	$0.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00	100%	$5,700.00	0%	$0.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00	100%	$9,250.00	0%	$0.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00	100%	$4,190.00	0%	$0.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80	100%	$10,330.80	0%	$0.00	100%	$10,330.80	100%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,992,488.79		$186,596.66				$2,072,169.90	69%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$9,329.83
By:	*Rebecca Lewis*		
Title:	Controller		
Date	10/13/2025		
	APPROVALS		
Project Manager: Date		Amount Due this Payment	$177,266.83
VP/Director of Land: Date			

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 17	$123,180.79
TOTAL CONTRACT	$2,992,488.79

By Challenger (locked cell)
By Contractor/Consultant

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Haven Valley	Contractor & Address:	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.

Pay App/Invoice #:	9
From	To
October 11, 2025	November 7, 2025

Cost Code	Item No.	Description	Original Contract Amount				Total This Period		Previous Billed		Total to Date		
			Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			63.99%	$513,232.00	63.99%	$513,232.00	63.99%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			60.04%	$464,724.00	60.04%	$464,724.00	60.04%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59.45%	$247,945.28	59.45%	$247,945.28	59.45%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	8.26%	$37,147.80	91.65%	$412,156.09	99.91%	$449,303.89	99.91%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44			63.79%	$79,049.44	63.79%	$79,049.44	63.79%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	13.31%	$40,245.00	77.21%	$233,482.30	90.52%	$273,727.30	90.52%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00			100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00			100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00			50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00			100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00			100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00			100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80			100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00	100%	$3,220.00			100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00	100%	$15,400.00			100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	2765.00	SF	$7.50	20,737.50	100%	$20,737.50			100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50	100%	$7,726.50			100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$0.85	15,300.00					0%	$0.00	0%
	31	CO#21	1.00	LS	$9,545.00	9,545.00	100%	$9,545.00			100%	$9,545.00	100%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,992,488.79		$134,021.80				$2,206,191.70	74%
Contractor:	Colorado Civil Infastructure						Less 5 % Retainage	$6,701.09					
By:	Rebecca Lewis												
Title:	Controller												
Date	11/10/2025												
APPROVALS													
Project Manager: Date							Amount Due this Payment	$127,320.71					
VP/Director of Land: Date													

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 21	$195,109.79
TOTAL CONTRACT	$3,064,417.79

MN 11/18/25
Haven 110-00
43-100 & 193-00
CO'20 attached

Challenger Homes

11/10/2025

By Challenger (locked cell)
By Contractor/Consultant

KMV

Change Order Request No. 20

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	10/6/2025
Address if Applicable	Widefield Drive	**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	
Descriptions	Milling & Patching	**Cost Code**	193-00 Metro Reimburse

Description	Quantity	U/M	Unit Price	Amount
Mobilization	1	EA	$ 3,220.00	$ 3,220.00
2" Mill ~~and Overlay~~ (Knuckel)	3850	SF	$ 4.00	$ 15,400.00
Asphalt Patchback	2765	SF	$ 7.50	$ 20,737.50
Asphalt Patchback to curb & Gutter	765	SF	$ 10.10	$ 7,726.50
~~Slurry Seal~~	~~18000~~	~~SF~~	~~$ 0.85~~	~~$ 15,300.00~~
			Total	$ ~~62,384.00~~ 47084.0

MN 11/18/25

Description of Work Preformed

Design change for additional patch paving and millng. Per El Paso County, CCI is proposing to grade for ashpalt. Milling of knuckle at the intersection of Widefield and Pecos. Slurry from Knuckel to end of pipe.

Slurry Seal TBD Spring '26

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To:

FIRST INSTALL: YES____Y___ NO _____

Field Manager ____ Michael Nieding 10/16/2025

Director of Land _____

VP of Land _____

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR0006121
RVR0006121

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Description:

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Contract Number: 0000001868
Contract For: HV- San./Stm./Dom./Wdfld./Htrs. Run/ Pond.
Project: 4300000100 Haven Valley
Total Contract Amount: 2,869,308.00
Through Change Order:
Work Comp'd Thru: 11/19/2025
Invoiced Date:
Memo:
Payment Request #:

|---------- CONTRACT TOTALS ----------||---------- PRIOR BILLING ----------||---------- CURRENT BILLING -------||-- TOTAL BILLING --|

LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.000	Sanitary & M	050-00	1	ea	802,105.25	802,105.25	1	513,232.00	64	0	0.00	0	513,232.00	64
002.000	Domestic Wat	080-00	1	ea	774,087.53	774,087.53	1	464,724.00	60	0	0.00	0	464,724.00	60
003.000	Storm.	110-00	1	ea	417,094.08	417,094.08	1	240,745.28	58	0	0.00	0	240,745.28	58
004.000	Widefield- D	090-00	1	ea	449,698.90	449,698.90	1	345,221.11	77	0	37,147.80	8	382,368.91	85
005.000	Hunter's Run	110-00	1	ea	123,924.44	123,924.44	0	59,349.44	48	0	0.00	0	59,349.44	48
006.000	Pond.	110-00	1	ea	302,397.80	302,397.80	1	186,423.30	62	0	40,245.00	13	226,668.30	75

Total Contract and Change Orders: **2,869,308.00**

Total to Date:	1,887,087.93
Less Prior Billings:	1,809,695.13
Current Gross Billing:	77,392.80
Less Retainage:	3,869.64
Current Net Billing:	73,523.16

CHALLENGER HOMES Making Life Better

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ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Haven Valley	Contractor & Address:	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.

Pay App/Invoice #:	9
From	To
October 11, 2025	November 7, 2025

Cost Code	Item No.	Description	Original Contract Amount Quantity	Unit	Unit Price	Amount	Total This Period Unit	Amount	Previous Billed Units	Amount	Total to Date % Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			63.99%	$513,232.00	63.99%	$513,232.00	63.99%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			60.04%	$464,724.00	60.04%	$464,724.00	60.04%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59.45%	$247,945.28	59.45%	$247,945.28	59.45%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	8.26%	$37,147.80	91.65%	$412,156.09	99.91%	$449,303.89	99.91%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44			63.79%	$79,049.44	63.79%	$79,049.44	63.79%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	13.31%	$40,245.00	77.21%	$233,482.30	90.52%	$273,727.30	90.52%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00			100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00			100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00			50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00			100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1:00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00			100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00			100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80			100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00	100%	$3,220.00			100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00	100%	$15,400.00			100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	2765.00	SF	$7.50	20,737.50	100%	$20,737.50			100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50	100%	$7,726.50			100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$0.85	15,300.00					0%	$0.00	0%
	31	CO#21	1.00	LS	$9,545.00	9,545.00	100%	$9,545.00			100%	$9,545.00	100%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,992,488.79		$134,021.80				$2,206,191.70	74%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$6,701.09
By:	Rebecca Lewis		
Title:	Controller		
Date	11/10/2025		
APPROVALS			
Project Manager: Date		Amount Due this Payment	$127,320.71
VP/Director of Land: Date			

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 21	$195,109.79
TOTAL CONTRACT	$3,064,417.79

MN 11/18/25
Haven 110-00
43-100 & 193-00

Challenger Homes

11/10/2025

By Challenger (locked cell)
By Contractor/Consultant

Change Order Request No. 20

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	10/6/2025
Address if Applicable	Widefield Drive	**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	
Descriptions	Milling & Patching	**Cost Code**	193-00 Metro Reimburse

Description	Quantity	U/M	Unit Price	Amount
Mobilization	1	EA	$ 3,220.00	$ 3,220.00
2" Mill ~~and~~ Overlay (Knuckel)	3850	SF	$ 4.00	$ 15,400.00
Asphalt Patchback	2765	SF	$ 7.50	$ 20,737.50
Asphalt Patchback to curb & Gutter	765	SF	$ 10.10	$ 7,726.50
~~Slurry Seal~~	~~18000~~	~~SF~~	~~$ 0.85~~	~~$ 15,300.00~~
			Total	~~$ 62,384.00~~ $47704

MN 8

Description of Work Preformed

Design change for additional patch paving and millng. Per El Paso County, CCI is proposing to grade for ashpalt. Milling of knuckle at the intersection of Widefield and Pecos. Slurry from Knuckel to end of pipe.

Slurry Seal TBD Spring '26

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To:

FIRST INSTALL: YES____Y___ NO _____

Field Manager ____ Michael Nieding 10/16/2025

Director of Land _____

VP of Land _____

Change Order Request No. 21

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	10/6/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	
Descriptions	Driveway Replacement	**Cost Code**	193-00 Metro Reimburse

Description	Quantity	U/M	Unit Price	Amount
Replace drivway at 412 Pecos	175	SF	$ 23.00	$ 4,025.00
Replace driveway adding curb head at 416 Pecos	240	SF	$ 23.00	$ 5,520.00
				$ -
				$ -
				$ -
			Total	**$ 9,545.00**

Description of Work Preformed

Design change for replacing a protion of residents driveways per our filed meeting. #412 Pecos replaced tie in portion of driveway. 416 Pecos replace tie in drivway and add a curb head for drainage.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

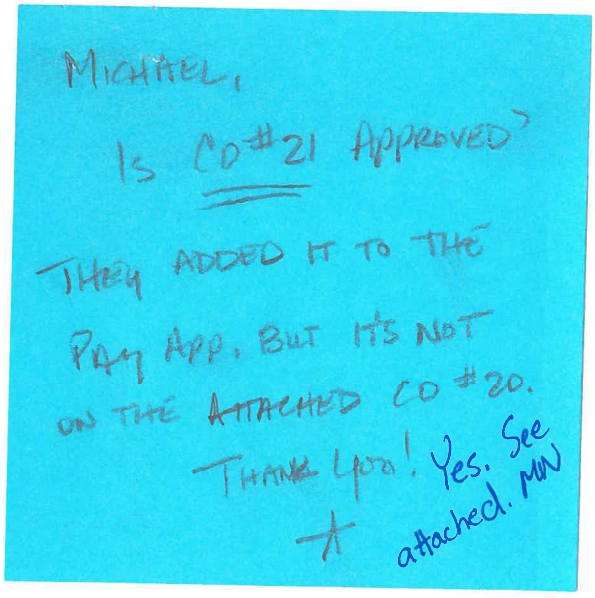
Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 10/16/2025

Director of Land _____

VP of Land _____



CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869							Pay App/Invoice #:	10	
Project Name		Contractor & Address:								From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.								November 8, 2025	November 18, 2025	
		Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			63.99%	$513,232.00	63.99%	$513,232.00	63.99%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			60.04%	$464,724.00	60.04%	$464,724.00	60.04%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59.45%	$247,945.28	59.45%	$247,945.28	59.45%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90			99.91%	$449,303.89	99.91%	$449,303.89	99.91%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44			63.79%	$79,049.44	63.79%	$79,049.44	63.79%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	7.17%	$21,670.50	90.52%	$273,727.30	97.69%	$295,397.80	97.69%
	7	CO #1 - Excavated muck	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00			100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11- Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00			100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00			50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00			100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00			100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00			100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80			100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00			100%	$3,220.00	100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00			1	$15,400.00	100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	2765.00	SF	$7.50	20,737.50			1	$20,737.50	100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50			1	$7,726.50	100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$0.85	15,300.00			0	$0.00	0%	$0.00	0%
	31	CO#21	1.00	LS	$9,545.00	9,545.00			1	$9,545.00	100%	$9,545.00	100%
	32	CO#23 Addl Milling & Patching	1.00	LS	$52,196.10	52,196.10	100%	$52,196.10	0	$0.00	100%	$52,196.10	100%
I certify that the work covered by this request has been completed in accordance with the contract.						Totals	$2,992,488.79					$2,280,058.30	76%
Contractor:	Colorado Civil Infastructure	Less 5 % Retainage											
								$73,866.60					
By:	Rebecca Lewis							$3,693.33					
Title:	Controller												
Date	11/19/2025												
APPROVALS													
Project Manager:	Date	Amount Due this Payment						$70,173.27					
VP/Director of Land:	Date												

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 21	$195,109.79
TOTAL CONTRACT	$3,064,417.79

By Challenger (locked cell)
By Contractor/Consultant

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869							Pay App/Invoice #:	11	
Project Name		Contractor & Address:								From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.								November 19, 2025	December 25, 2025	
		Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			63.99%	$513,232.00	63.99%	$513,232.00	63.99%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	2%	$17,216.35	60.04%	$464,724.00	62.26%	$481,940.35	62.26%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59.45%	$247,945.28	59.45%	$247,945.28	59.45%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90			99.91%	$449,303.89	99.91%	$449,303.89	99.91%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44			63.79%	$79,049.44	63.79%	$79,049.44	63.79%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	2.31%	$7,000.00	97.69%	$295,397.80	100.00%	$302,397.80	100.00%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/RIP rap at pOnd	1.00	ls	$4,323.00	4,323.00			100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00			100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00			50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00			100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00			100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00			100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80			100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00			100%	$3,220.00	100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00			1	$15,400.00	100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	2765.00	SF	$7.50	20,737.50			1	$20,737.50	100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50			1	$7,726.50	100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$0.85	15,300.00			0	$0.00	0%	$0.00	0%
	31	CO#21	1.00	LS	$9,545.00	9,545.00			1	$9,545.00	100%	$9,545.00	100%
	32	CO#23 Addl Milling & Patching	1.00	LS	$52,196.10	52,196.10			100	$52,196.10	100%	$52,196.10	100%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$3,116,613.89		$24,216.35				$2,304,274.65	74%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$1,210.82
By:	Rebecca Lewis		
Title:	Controller		
Date	12/23/2025		
APPROVALS			
Project Manager: Date		Amount Due this Payment	$23,005.53
VP/Director of Land: Date			

Original Contract Amount	$2,859,308.00
Change Order No. 1 thru 21	$247,305.89
TOTAL CONTRACT	$3,116,613.89

By Challenger (locked cell)
By Contractor/Consultant

MN
1/5/26
43 - 100
*080-00 $16 355.53 (Phase 2 Corr
111-00 $ 6650.00

Remit To: COLORADO SPRINGS Winwater COMPANY

COLORADO SPRINGS WINWATER WORK
7821 RED GRANITE LOOP
COLO SPGS, CO 80939-9700

Page	Date Printed	Invoice No.
1	10/10/25	281214 01

To Reorder Contact Us At
Phone No. : (719)572-0800
Fax No .. : (719) 572-1827 DB# 08

3/4" Domestic Services
Stored Material

Sold To:

COLORADO CIVIL INFRASTRUCTURE
1980 S NAVAJO ST
DENVER, CO 80223-3846

Ship To:

COLORADO CIVIL INFRASTRUCTURE
7821 Red Granite Loop

Colorado Springs, CO 80939-9700

Customer Number	Customer Purchase Order	Job Name
00354-003883	HAVEN VALLEY PHASE 2	HAVEN VALLEY PHASE 2

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
MARK	070-KELLY MCFADDEN	Stock	WILL CALL	10/10/25

THANKS FOR BUYING FROM COLO SPGS ONLY LOCALLY OWNED WATERWORKS SUPPLY COMPANY!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
55	EA	F1001-3 3/4 AWWA X PE CORP AWWA X PEP COMP	55		100.0000		.00	5,500.00	T
55	EA	3/4" CURB B66-333-NL PEP	55		185.0000		.00	10,175.00	T
165	EA	3/4" INSERT-71 PEP	165		4.2500		.00	701.25	T

Register for "Make Payments" at www.winsupplyinc.com/account/login

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 11/09/25

Tax Area ID: CO - 060410000		Net Sales	16,376.25
		Freight	.00
State Tax %	2.900	State Tax	474.91
Local Tax %	2.230	Local Tax	365.19
		Invoice Amount	17,216.35

COLORADO SPRINGS Winwater COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (719) 572-0800.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICELP : Laser Invoice

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR 006157
RVR 006157

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Description:

Contract Number: 0000001868
Contract For: HV- San./Stm./Dom./Wdfld./Htrs. Run/ Pond.
Project: 4300000100 Haven Valley
Total Contract Amount: 2,869,308.00
Through Change Order:
Work Comp'd Thru: 12/25/2025
Invoiced Date:
Memo: Pay App #11
Payment Request #:

							CONTRACT TOTALS		PRIOR BILLING		CURRENT BILLING		TOTAL BILLING	
LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.000	Sanitary & M	050-00	1	ea	802,105.25	802,105.25	1	513,232.00	64	0	0.00	0	513,232.00	64
002.000	Domestic Wat	080-00	1	ea	774,087.53	774,087.53	1	464,724.00	60	0	17,216.35	2	481,940.35	62
003.000	Storm.	110-00	1	ea	417,094.08	417,094.08	1	240,745.28	58	0	0.00	0	240,745.28	58
004.000	Widefield- D	090-00	1	ea	449,698.90	449,698.90	1	449,303.89	100	0	0.00	0	449,303.89	100
005.000	Hunter's Run	110-00	1	ea	123,924.44	123,924.44	1	79,049.44	64	0	0.00	0	79,049.44	64
006.000	Pond.	110-00	1	ea	302,397.80	302,397.80	1	302,597.80	100	0	7,000.00	2	309,597.80	102

Total Contract and Change Orders: **2,869,308.00**

Total to Date:	2,073,868.76
Less Prior Billings:	2,049,652.41
Current Gross Billing:	24,216.35
Less Retainage:	1,210.82
Current Net Billing:	23,005.53

LAND INVOICE PROCESSING FORM

Date Received 12.23.25

Contract # 1868

Community 43

House # 100

Cost Code(s) 080-00 & 111-00

Amount $16355.53 $6650.00
080-00 111-00

1st Approval MN

2nd Approval

*Phase II Corps included

FOR ACCOUNTING USE ONLY

Scanned _____

By _____

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869							Pay App/Invoice #:	12	
Project Name		Contractor & Address:								From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.								December 26, 2025	March 16, 2026	
		Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	21.42%	$171,800.00	63.99%	$513,232.00	85.40%	$685,032.00	85.40%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	0%		62.26%	$481,940.35	62.26%	$481,940.35	62.26%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0%		59.45%	$247,945.28	59.45%	$247,945.28	59.45%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0%		99.91%	$449,303.89	99.91%	$449,303.89	99.91%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0%		63.79%	$79,049.44	63.79%	$79,049.44	63.79%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0%		100.00%	$302,397.80	100.00%	$302,397.80	100.00%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00	0%		100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00	0%		100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24	0%		100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90	0%		100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00	0%		100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00	0%		100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09	0%		100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88	0%		100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00	0%		100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00	0%		100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00	0%		100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00	0%		100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00	0%		50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00	0%		100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88	0%		100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00	0%		100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00	0%		100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00	0%		100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80	0%		100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00	0%		100%	$3,220.00	100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00	0%		100%	$15,400.00	100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	2765.00	SF	$7.50	20,737.50	0%		100%	$20,737.50	100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50	0%		100%	$7,726.50	100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$0.85	15,300.00	0%		0%	$0.00	0%	$0.00	0%
	31	CO#21	1.00	LS	$9,545.00	9,545.00	0%		100%	$9,545.00	100%	$9,545.00	100%
	32	CO#23 Addl Milling & Patching	1.00	LS	$52,196.10	52,196.10	0%		100%	$52,196.10	100%	$52,196.10	100%
I certify that the work covered by this request has been completed in accordance with the contract.						Totals	$3,116,613.89					$2,476,074.65	79%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$8,590.00
By:	Rebecca Lewis		
Title:	Controller		
Date	3/16/2026		
APPROVALS			
Project Manager: Date		Amount Due this Payment	$163,210.00
VP/Director of Land: Date			

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 21	$247,305.89
TOTAL CONTRACT	$3,116,613.89

MN 3/23/26
COMP 910 CONTRACT 1868
DEV 43 HOUSE 100
COSTCODE 050-00

By Challenger (locked cell)
By Contractor/Consultant

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR006209
RVR006209

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Description:

Contract Number: 0000001868
Contract For: HV- San./Stm./Dom./Wdfld./Htrs. Run/ Pond.
Project: 4300000100 Haven Valley
Total Contract Amount: 2,869,308.00
Through Change Order:
Work Comp'd Thru: 03/16/2026
Invoiced Date:
Memo: HV PA#12
Payment Request #:

							CONTRACT TOTALS		PRIOR BILLING		CURRENT BILLING		TOTAL BILLING	
LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.000	Sanitary & M	050-00	1	ea	802,105.25	802,105.25	1	513,232.00	64	0	171,800.00	21	685,032.00	85
002.000	Domestic Wat	080-00	1	ea	774,087.53	774,087.53	1	481,940.35	62	0	0.00	0	481,940.35	62
003.000	Storm.	110-00	1	ea	417,094.08	417,094.08	1	240,745.28	58	0	0.00	0	240,745.28	58
004.000	Widefield- D	090-00	1	ea	449,698.90	449,698.90	1	449,303.89	100	0	0.00	0	449,303.89	100
005.000	Hunter's Run	110-00	1	ea	123,924.44	123,924.44	1	79,049.44	64	0	0.00	0	79,049.44	64
006.000	Pond.	110-00	1	ea	302,397.80	302,397.80	1	309,597.80	102	0	0.00	0	309,597.80	102

Total Contract and Change Orders: 2,869,308.00

Total to Date:	2,245,668.76
Less Prior Billings:	2,073,868.76
Current Gross Billing:	171,800.00
Less Retainage:	8,590.00
Current Net Billing:	163,210.00

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869	Pay App/Invoice #:	13
Project Name		Contractor & Address:		From	To
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.		March 17, 2026	April 25, 2026

Cost Code	Item No.	Description	Original Contract Amount Quantity	Unit	Unit Price	Amount	Total This Period Unit	Amount	Previous Billed Units	Amount	Total to Date % Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	14.60%	$117,073.25	85.40%	$685,032.00	100.00%	$802,105.25	100.00%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	32.31%	$250,113.53	62.26%	$481,940.35	94.57%	$732,053.88	94.57%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	38.83%	$161,948.80	59.45%	$247,945.28	98.27%	$409,894.08	98.27%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0%		99.91%	$449,303.89	99.91%	$449,303.89	99.91%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0%		63.79%	$79,049.44	63.79%	$79,049.44	63.79%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80			100.00%	$302,397.80	100.00%	$302,397.80	100.00%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00			100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00			100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00			50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00			100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00			100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00			100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80			100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00			100%	$3,220.00	100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00			100%	$15,400.00	100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	2765.00	SF	$7.50	20,737.50			100%	$20,737.50	100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50			100%	$7,726.50	100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$0.85	15,300.00	0%		0%	$0.00	0%	$0.00	0%
	31	CO#21	1.00	LS	$9,545.00	9,545.00			100%	$9,545.00	100%	$9,545.00	100%
	32	CO#23 Addl Milling & Patching	1.00	LS	$52,196.10	52,196.10			100%	$52,196.10	100%	$52,196.10	100%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$3,116,613.89		$529,135.58				$3,005,210.23	96%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$26,456.78
By:	Rebecca Lewis		
Title:	Director		
Date	4/22/2026		
APPROVALS			
Project Manager: Date		Amount Due this Payment	$502,678.80
VP/Director of Land: Date			

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 21	$247,305.89
TOTAL CONTRACT	$3,116,613.89

COMP 910 CONTRACT 1868
DEV 43 HOUSE 100
COSTCODE 050-00 -$111,219.59
080-00 -$237,607.85
110-00 -$153,851.36

MN 4/27/26

Challenger Homes

By Challenger (locked cell)
By Contractor/Consultant

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR006237
RVR006237

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Description:

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Contract Number: 0000001868
Contract For: HV- San./Stm./Dom./Wdfld./Htrs. Run/ Pond.
Project: 4300000100 Haven Valley
Total Contract Amount: 2,869,308.00
Through Change Order:
Work Comp'd Thru: 04/25/2026
Invoiced Date:
Memo: HV PA#13
Payment Request #:

			CONTRACT TOTALS				PRIOR BILLING			CURRENT BILLING		TOTAL BILLING	
LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.000	Sanitary & M	050-00	1	ea	802,105.25	802,105.25	1	685,032.00	85	0	111,219.59	14	796,251.59	99
002.000	Domestic Wat	080-00	1	ea	774,087.53	774,087.53	1	481,940.35	62	0	237,607.85	31	719,548.20	93
003.000	Storm.	110-00	1	ea	417,094.08	417,094.08	1	240,745.28	58	0	153,851.36	37	394,596.64	95
004.000	Widefield- D	090-00	1	ea	449,698.90	449,698.90	1	449,303.89	100	0	0.00	0	449,303.89	100
005.000	Hunter's Run	110-00	1	ea	123,924.44	123,924.44	1	79,049.44	64	0	0.00	0	79,049.44	64
006.000	Pond.	110-00	1	ea	302,397.80	302,397.80	1	309,597.80	102	0	0.00	0	309,597.80	102

Total Contract and Change Orders: **2,869,308.00**

Total to Date:	2,748,347.56
Less Prior Billings:	2,245,668.76
Current Gross Billing:	502,678.80
Less Retainage:	25,133.94
Current Net Billing:	477,544.86

910-43-100

$39,931.97	080-00	~~$41,033.65~~
$ 6,840.00	110-00	~~$ 7,200.00~~
Off site Reimburse $43,006.51	111-00	~~$45,270.01~~

C# 1868
MN 6/8/26

CHALLENGER HOMES Making Life Better

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PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869								Pay App/Invoice #:	14	
Project Name		Contractor & Address:									From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.									April 26, 2026	May 25, 2026	
			Original Contract Amount				Total This Period		Previous Billed		Total to Date		
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			100%	$802,105.25	100%	$802,105.25	100%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	5.43%	$42,033.65	94.57%	$732,053.88	100%	$774,087.53	100%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	40.55%	$7,200.00	59.45%	$409,894.08	100%	$417,094.08	100%
090-00	4	Wildefield- Storm	1.00	ea	$449,698.90	449,698.90	0.09%	$395.01	99.91%	$449,303.89	100%	$449,698.90	100%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	36.21%	$44,875.00	63.79%	$79,049.44	100%	$123,924.44	100%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80			100%	$302,397.80	100%	$302,397.80	100%
	7	CO #1 - Excavated muck	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00			100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00			100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00			50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00			100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Wildefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00			100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00			100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80			100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00			100%	$3,220.00	100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00			100%	$15,400.00	100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	2765.00	SF	$7.50	20,737.50			100%	$20,737.50	100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50			100%	$7,726.50	100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$1.127	20,286.00			0%	$0.00	0%	$0.00	0%
	31	CO#21	1.00	LS	$9,545.00	9,545.00			100%	$9,545.00	100%	$9,545.00	100%
	32	CO#23 Addl Milling & Patching	1.00	LS	$52,196.10	52,196.10			100%	$52,196.10	100%	$52,196.10	100%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$3,121,599.89		$94,503.66				$3,099,713.89	99%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$4,725.18
By:	Rebecca Lewis		
Title:	Director		
Date	5/28/2026		
APPROVALS			
Project Manager: Date		Amount Due this Payment	$89,778.48
VP/Director of Land: Date			

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 21	$247,305.89
TOTAL CONTRACT	$3,116,613.89

By Challenger (locked cell)
By Contractor/Consultant

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR0006277
RVR 0006277

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Description:

Contract Number: 0000001868
Contract For: HV- San./Stm./Dom./Wdfld./Htrs. Run/ Pond.
Project: 4300000100 Haven Valley
Total Contract Amount: 2,869,308.00
Through Change Order:
Work Comp'd Thru: 05/25/2026
Invoiced Date:
Memo: HV PA# 14
Payment Request #:

							CONTRACT TOTALS		PRIOR BILLING		CURRENT BILLING		TOTAL BILLING	
LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.000	Sanitary & M	050-00	1	ea	802,105.25	802,105.25	1	796,251.59	99	0	0.00	0	796,251.59	99
002.000	Domestic Wat	080-00	1	ea	774,087.53	774,087.53	1	719,548.20	93	0	39,931.97	5	759,480.17	98
003.000	Storm.	110-00	1	ea	417,094.08	417,094.08	1	394,596.64	95	0	6,840.00	2	401,436.64	96
004.000	Widefield- D	090-00	1	ea	449,698.90	449,698.90	1	449,303.89	100	0	0.00	0	449,303.89	100
005.000	Hunter's Run	110-00	1	ea	123,924.44	123,924.44	1	79,049.44	64	0	0.00	0	79,049.44	64
006.000	Pond.	110-00	1	ea	302,397.80	302,397.80	1	309,597.80	102	0	0.00	0	309,597.80	102

Total Contract and Change Orders: **2,869,308.00**

Total to Date:	2,795,119.53
Less Prior Billings:	2,748,347.56
Current Gross Billing:	46,771.97
Less Retainage:	2,338.60
Current Net Billing:	44,433.37

CHALLENGER HOMES Making Life Better

910 - 43 - 100
193-00 Metro Reimburse
CO Attached
MN 6/26/27

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

PAYMENT APPLICATION & REQUEST

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869	Pay App/Invoice #:	15
Project Name		Contractor & Address:		From	To
Haven Valley		Colorado Civil Infrastructure 1980 S Navajo St Denver CO 80223		May 26, 2026	June 22, 2026

Cost Code	Item No.	Description	Original Contract Amount Quantity	Unit	Unit Price	Amount	Total This Period Unit	Amount	Previous Billed Units	Amount	Total to Date % Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			100%	$802,105.25	100%	$802,105.25	100%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			100%	$774,087.53	100%	$774,087.53	100%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			100%	$417,094.08	100%	$417,094.08	100%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90			100%	$449,698.90	100%	$449,698.90	100%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44			100%	$123,924.44	100%	$123,924.44	100%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80			100%	$302,397.80	100%	$302,397.80	100%
	7	CO #1 - Excavated muck	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00			100%	$4,323.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00			100%	$1,756.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00			50%	$1,600.00	50%	$1,600.00	50%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00			100%	$5,700.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00			100%	$9,250.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00			100%	$4,190.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80			100%	$10,330.80	100%	$10,330.80	100%
	26	CO#20 - Mobilization	1.00	LS	$3,220.00	3,220.00			100%	$3,220.00	100%	$3,220.00	100%
	27	CO#20 - 2" Mill and Overlay	3850.00	EA	$4.00	15,400.00			100%	$15,400.00	100%	$15,400.00	100%
	28	CO#20 - Asphalt Patchback	7765.00	SF	$7.50	20,737.50			100%	$20,737.50	100%	$20,737.50	100%
	29	CO#20 - Asphalt Patchback to Curb & Gutter	765.00	SF	$10.10	7,726.50			100%	$7,726.50	100%	$7,726.50	100%
	30	CO#20 - Slurry Seal	18000.00	SF	$1.127	20,286.00	100%	$20,286.00	0%	$0.00	100%	$20,286.00	100%
	31	CO#21	1.00	LS	$9,545.00	9,545.00			100%	$9,545.00	100%	$9,545.00	100%
	32	CO#23 Addl Milling & Patching	1.00	LS	$52,196.10	52,196.10			100%	$52,196.10	100%	$52,196.10	100%
					Totals	$3,121,599.89		$20,286.00				$3,119,999.89	100%

I certify that the work covered by this request has been completed in accordance with the contract.

Contractor:	Colorado Civil Infastructure
By:	Rebecca Lewis
Title:	Director
Date	6/22/2026

Billing for previous retention held		$154,985.69
Amount Due this Payment		$175,271.69

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 23	$247,305.89
TOTAL CONTRACT	$3,116,613.89

APPROVALS

Project Manager: _____ Date

VP/Director of Land: _____ Date

By Challenger (locked cell)
By Contractor/Consultant

Change Order Request No. 20

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	10/6/2025
Address if Applicable	Widefield Drive	**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	
Descriptions	Milling & Patching	**Cost Code**	193-00 Metro Reimburse

Description	Quantity	U/M	Unit Price	Amount
Mobilization	1	EA	$ 3,220.00	$ 3,220.00
2" Mill and Overlay (Knuckel)	3850	SF	$ 4.00	$ 15,400.00
Asphalt Patchback	2765	SF	$ 7.50	$ 20,737.50
Asphalt Patchback to curb & Gutter	765	SF	$ 10.10	$ 7,726.50
Slurry Seal	18000	SF	$ 0.85	$ 15,300.00
			Total	**$ 62,384.00**

Description of Work Preformed

Design change for additional patch paving and millng. Per El Paso County, CCI is proposing to grade for ashpalt. Milling of knuckle at the intersection of Widefield and Pecos. Slurry from Knuckel to end of pipe.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To:

FIRST INSTALL: YES____Y___ NO _____

Field Manager ____ Michael Nieding 10/16/2025

Director of Land _____

VP of Land _____

Change Order Request No. 20.A

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/8/26
Address if Applicable	Widefield Drive	**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	
Descriptions	Milling & Patching	**Cost Code**	193-00 Metro Reimburse

Description	Quantity	U/M	Unit Price	Amount
Slurry Seal Price Increase	1	EA	$ 2,340.00	$ 2,340.00
CCI 15% Profit	1	EA	$ 2,646.00	$ 2,646.00
			Total	**$ 4,986.00**

Description of Work Preformed

Price increase from Octove '26 proposal on CO #20 ($15,300 to Slurry Seal). CCI 15% profit was not on CO #20, but it was added to CO #20.A.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager _____ Michael Nieding 5/8/26

Director of Land _____

VP of Land _____

HV-GH-3000

Check Request

Company: Challenger Communities

Project: Haven Valley

Filing #:

Amount: 7260.35

Date: 3/13/2025

Payee: Colorado Springs Utilities

(New Payees require a W-9 to be processed)

Description: Gas Service Lowerings - Pecos Drive

Requester: Mick Schuhmacher

Needed by: Next check run

Disposition:

Mail to: _____

Give to: Michael Nieding

Pick up by: _____

Approval:

Manager: _____ Controller: _____

Accounting GL/Job Code: 125-00

Input By/Date:

Colorado Springs Utilities
It's how we're all connected

03/03/2025

Attn: Mick Schuhmacher
Challenger Homes
8605 Explorer Drive
Colorado Springs, CO 80920
720-545-4888

Re: Full Time and Material Contract for: Pecos Dr. & Widefield Dr.
WO#: 4249059-01
Description of Project: **Gas Service Lowerings**

Dear Mick,

Please remit **$7,260.35** for the estimated Time and Material costs of construction, along with the executed contracts, either by mail **(Colorado Springs Utilities; Attn: Utilities Development Services, 2880 International Circle, Suite 210, Colorado Springs, CO 80910)** or in person **(Utilities Development Services, 2880 International Circle, Suite 210. Questions? 668-8111)**. **To ensure proper scheduling placement, please contact Utilities Development Services @ 668-8111 prior to making payments.** This estimate is good for 90 days. If payment is not received before this time, the estimated amount stated above would become null and void and Colorado Springs Utilities will re-estimate the project(s).

Colorado Springs Utilities reserves the right to refuse service connections until all amounts due Colorado Springs Utilities have been paid. **Checks with a "Lien Waiver" will not be accepted as payment.**

Sincerely,

Timothy M. Williams Jr.
Field Engineer
Field Engineering
System Extensions
Planning & Engineering
C:
Michelle Luukkenon
PAs
Field Engineer

5. **Governing Law**: This Contract shall be governed by and construed in accordance with the laws of the State of Colorado, the City of Colorado Springs City Charter and City Code and enacted ordinances, and the Tariffs, as may be applicable.

6. **Limitation of Liability**: Applicant acknowledges that participation in this Contract is a voluntary decision made by the Applicant. In no event shall CSU be held liable for any indirect, special, incidental, or consequential damages arising out of this Contract. Nothing herein shall waive, modify or limit the applicability of the Colorado Governmental Immunity Act.

7. **Modifications to Project**: In the event the Applicant requests a modification of the Project, or in the event it is necessary for CSU to perform additional or other labor, materials, services and equipment to complete the Project, the Applicant agrees to pay for the additional costs and payment thereof will be made in accordance with the terms of this Contract. The Applicant or the Applicant's representative shall execute a contract addendum describing additional labor; materials, services and equipment as requested or required by CSU, upon request of CSU. CSU shall have discretion to require additional amounts to be paid, or the entire cost of additional labor, services, materials and equipment to be paid prior to commencement or continuation of work on such additions or modifications.

8. **Project Description**:

    a. Location of Project: **Pecos Dr & Widefield Dr**
    b. Type of Services Requested: **Gas Service Lowerings**

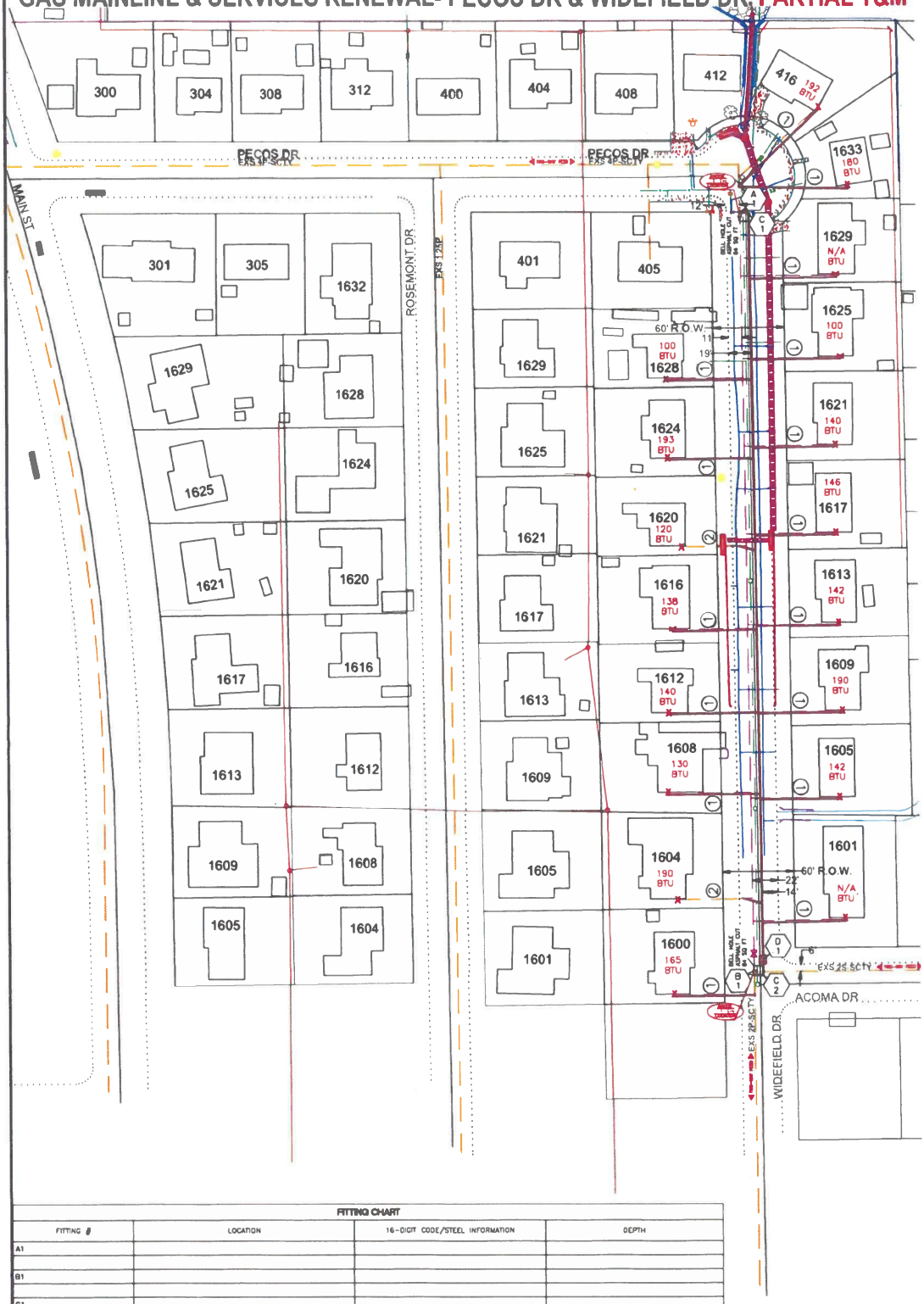
9. **Estimated Charges**:

Estimated cost of material including credit and handling charges	$	613.28
Estimated Labor Charges	$	3,587.04
Estimated tool and vehicle charges	$	2,400.00
TOTAL (or Flat Rate) ESTIMATED CHARGES	$	6,600.32
Estimated Administrative Overhead	$	660.03
Estimated Design Fee	$	.00
TOTAL ESTIMATED JOB COST	$	7,260.35

Special Billing Instructions: _____

Accepted and Agreed to:

GAS MAINLINE & SERVICES RENEWAL- PECOS DR & WIDEFIELD DR PARTIAL T&M



MAIN MATERIAL

- (A) TE-DR, 27.6 PSIG, MAOP 30 PSIG 4" X 2" ELECTRO-FUSION MVPT 4" ELECTRO-FUSION CAP ELECTRONIC MARKER (FLAT)
- (B) 2" X 2" ELECTRO-FUSION MVPT 2" ELECTRO-FUSION CAP ELECTRONIC MARKER (FLAT)
- (C) 2" ELECTRO-FUSION 90 ELBOW ELECTRONIC MARKER (FLAT) -TYPICAL 2 LOCATIONS-
- (D) 2" HEAT FUSION PE FULL-PORT BALL VALVE; 24 1/2" VALVE BOX TOP; 36" VALVE BOX BOTTOM; VALVE BOX RING, VALVE BOX COVER 2" ELECTRO-FUSION COUPLING (2) ELECTRONIC MARKER (FLAT)

SERVICE MATERIAL

- (1) 2" X 3/4" ELECTRO-FUSION SERVICE PUNCH TEE 3/4" PLC PIPE 3/4" 1100 SERIES EFV 3/4" ELECTRO-FUSION COUPLING (2) ANGELESS) RISER 3/4" X 1" - 36" HDPE, 1" THREADED PLUG VALVE -TYPICAL 17 LOCATIONS-
- (2) 2" X 3/4" ELECTRO-FUSION SERVICE PUNCH TEE 3/4" PLC PIPE 3/4" 1100 SERIES EFV 3/4" ELECTRO-FUSION COUPLING (3)

NOTES

- THIS JOB IS TO REMOVE/RELOCATE EXISTING 2" GAS MAIN AND SERVICES TO ACCOMMODATE THE INSTALLATION OF 24" RCP STORM SEWER.
- RCP STORM SEWER THAT WAS PREVIOUSLY 24" RCP WILL BE INSTALLED 2' BELOW FINISHED GRADE AT TOP OF PIPE AND 4.5' BELOW FINISHED GRADE AT BOTTOM OF PIPE. INSTALL NEW 2" PLC GAS MAIN AT A DEPTH OF 4' BELOW FINISHED GRADE. EXISTING GAS SERVICES TO THE EAST OF PROPOSED 2" PLC GAS MAIN UNTIL SOME ROW CLOSER (BEYOND 84TH) 24" RCP IS BEING INSTALLED.
- BORE APPROXIMATELY 643' OF 2" PLC PIPE.
- BORE APPROXIMATELY 1,280' OF 3/4" PLC PIPE.
- ALL PROPOSED GAS MAINS ARE 2" PLC UNLESS OTHERWISE NOTED
- INSTALL 3/4" 1100 SERIES EXCESS FLOW VALVES ON ALL SERVICES.
- GAS LOADS WERE COMPILED FROM THE CSU DATABASE.
- SECURITY SANITATION DISTRICT
- SECURITY WATER DISTRICT
- STREET PERMITS REQUIRED
- TRAFFIC PERMITS REQUIRED

BORING REQUIRED

FITTING CHART

FITTING #	LOCATION	16-DIGIT CODE/STEEL INFORMATION	DEPTH
A1			
B1			
C1			
C2			
D1			

SECURITY WATER

SECURITY WASTEWATER

ASPHALT CUT & REPLACEMENT REQUIRED

SITE MAP - N.T.S.



(MAIN) (SERVICE) WORKMAP

DATE COMPLETED:
COMPANY & SUPERVISOR:
INSPECTOR:
(FUSIONS BY) / (WELDED BY):
TESTED WITH AIR TO P.S.I. FOR HR. MIN.
TESTED WITH AIR TO P.S.I. FOR HR. MIN.
TIE-IN(S) SOAP TESTED: (Y) (N) GAS CONCENTRATION AFTER PURGE: %
STEEL GRADE: (X42) (X46) (X52)
STEEL - EXISTING WALL THICKNESS: COATING

Colorado Springs Utilities

LEGEND

- ROW/PROPERTY LINE
- CURB LINE
- EXISTING GAS MAIN
- PROPOSED GAS MAIN & SERVICES
- PROP JOINT TRENCH GAS & ELECTRIC
- EXISTING WATER
- EXISTING STORM DRAIN
- EXISTING SEWER

APPLICANT
BRIAN SCHUMACHER
CHALLENGER HOMES
6903 EXPLORER DRIVE
COLORADO SPRINGS, CO 80920
(719) 545-4888

AGENT
BRIAN SCHUMACHER
CHALLENGER HOMES
6903 EXPLORER DRIVE
COLORADO SPRINGS, CO 80920
(719) 545-4888

REVISIONS

GAS MAINLINE & SERVICES RENEWAL- PECOS DR & WIDEFIELD DR PARTIAL T&M

CONST WO# 4348038-01 PERMIT NO#: 6248039
DESCRIPTION OF WORK: RENEW GAS MAIN AND SERVICES
ASBP TRENCH WITH ELECTRIC: NO
PRES. DIST: SCTY MAP GRID #: N-43
FIELD CONTACT:
DESIGN BY: PH#: CELL#:
DRAWN BY: WILLIAMS JR. TIMOTHY W PH#: 1 719 668-7276 CELL#: 719 287-8428
PUBL DIR. APPROVAL:
CONSTRUCTION APPROVAL:
SUPV APPROVAL: DYLAN QUINTANA SUPV APPROVAL DATE: 03/04/2025

GAS MAINLINE & SERVICES RENEWAL- PECOS DR & WIDEFIELD DR. PARTIAL T&M

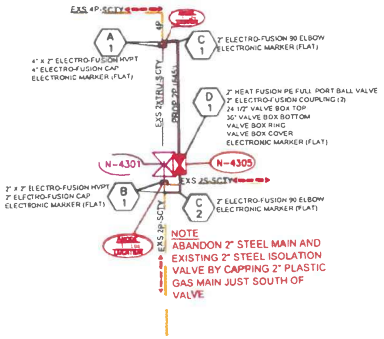
PROPOSED 645'-2" PLC

MANUFACTURER:_____

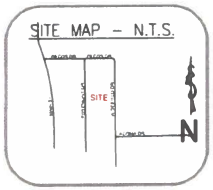
LOT #:_____

SDR: (11) (11.5)

*IF MORE THAN ONE PIPELOT, HANDWRITE IN AND INDICATE LOCATION USED.



Address	Street	Stub Installed Size	Stub Install date	Line Install size	Line Install date	Notes	Meter move Required (Y/N)
1600	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	5/30/1989	3/4" PLASTIC INSERT	5/30/1989	BORE NEW 3/4" PLC SERVICE	N
1601	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/20/1977	1-1/4" XTRU STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1604	WIDEFIELD DRIVE	3/4" PLASTIC	9/11/2024	3/4" PLASTIC	9/11/2024	TIE OVER 3/4" PLC SERVICE	N
1605	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/20/1972	3/4" PLASTIC	2/14/1995	BORE NEW 3/4" PLC SERVICE	N
1608	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/20/1977	1-1/4" BARE STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1609	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/20/1977	1-1/4" BARE STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1612	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/20/1977	3/4" PLASTIC INSERT	11/15/1988	BORE NEW 3/4" PLC SERVICE	N
1613	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/19/1977	1-1/4" BARE STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1616	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/20/1977	1-1/4" BARE STEEL	1/20/1977	BORE NEW 3/4" PLC SERVICE	N
1617	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/19/1977	1-1/4" BARE STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1620	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/19/1977	3/4" PLASTIC INSERT	5/4/2006	BORE NEW 3/4" PLC SERVICE	N
1621	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/19/1977	1-1/4" BARE STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1624	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	1/18/1977	1-1/4" BARE STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1625	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	5/12/1972	1" XTRU STEEL	6/23/1976	BORE NEW 3/4" PLC SERVICE	N
1628	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	5/31/1979	3/4" PLASTIC INSERT	6/20/1995	BORE NEW 3/4" PLC SERVICE	N
1629	WIDEFIELD DRIVE	3/4" PLASTIC INSERT	4/28/1972	1" XTRU STEEL	N/A	BORE NEW 3/4" PLC SERVICE	N
1633	WIDEFIELD DRIVE	1/2" PLASTIC INSERT	4/27/1995	1/2" PLASTIC INSERT	4/27/1995	BORE NEW 3/4" PLC SERVICE	N
416	PECOS DRIVE	3/4" PLASTIC INSERT	4/24/1995	3/4" PLASTIC INSERT	4/24/1995	BORE NEW 3/4" PLC SERVICE	N



(MAIN) (SERVICE) WORKMAP

DATE COMPLETED:

COMPANY & SUPERVISOR:

INSPECTOR:

(FUSIONS BY) / (TYPLOCD BY):

TESTED WITH AIR TO P.S.I. FOR HR. MIN.

1HOP TESTED WITH AIR TO P.S.I. FOR HR. MIN.

TIE-IN(S) SOAP TESTED: (Y) (N) GAS CONCENTRATION AFTER PURGE: %

STEEL GRADE: (X42) (B46) (X52)

STEEL – EXISTING WALL THICKNESS: COATING:

STEEL – NEW WALL THICKNESS: COATING: (FBE) (ARO)

Colorado Springs Utilities

LEGEND

ROW/PROPERTY LINE
CURB LINE
EXISTING GAS MAIN
PROPOSED GAS MAIN & SERVICES
PROP JOINT TRENCH GAS & ELECTRIC
EXISTING WATER
EXISTING STORM SEWER
EXISTING SEWER
EXISTING ELECTRIC / CABLE
HANDHOLES
FIRE HYDRANT

APPLICANT
ROB SCHAMBACHER
CHALLENGER HOMES
6925 EXPLORER DRIVE
COLORADO SPRINGS, CO 80920
(720) 943-4689

AGENT
ROB SCHAMBACHER
CHALLENGER HOMES
6925 EXPLORER DRIVE
COLORADO SPRINGS, CO 80920
(720) 943-4689

REVISIONS

SCALE 1" =NOT TO SCALE

N

GAS MAINLINE & SERVICES RENEWAL- PECOS DR & WIDEFIELD DR. PARTIAL T&M

CONST WO# 4248058-01 PARENT WO# 4248058

DESCRIPTION OF WORK: RENEW GAS MAIN AND SERVICES

JOINT TRENCH WITH ELECTRIC: NO

PROJ. DIST.: SCTY MAP GRID #: N-43

FIELD CONTACT

DESIGN BY: PH#: CD LAB

DRAWN BY: WILLIAMS JR. TIMOTHY W PH#: 1 719 659-7578 CD LAB: 719 257-8429

PLAN DEL APPROVAL

CONSTRUCTION APPROVAL

SUPV APPROVAL DYLAN QUINTANA SUPV APPROVAL DATE: 03/04/2025

WORK TYPE: CAPITAL ACTIVITY CODE: 253183

RECEPTION NO: RECEPTION DATE:

SHEET NO. 2 OF 2

Received 11-12-2024. HV

Derksen Concrete Fences
435 Troy Hill Rd
Colorado Springs, CO
80916
+17192388523
derksen.fences@gmail.com

INVOICE

BILL TO
Challenger Homes
Haven Valley

SHIP TO
Challenger Homes

INVOICE # 3275
DATE 11/11/2024
DUE DATE 11/11/2024
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Operating Income:Sales Haven Valley-Remove chain link fence Trash fee	1	550.00	550.00
	Laborer 4 guys 8 hours	48	48.00	2,304.00
	Operating Income:Sales skid to assist	2	135.00	270.00

SUBTOTAL	3,124.00
TAX	0.00
TOTAL	3,124.00
BALANCE DUE	**$3,124.00**

Payment Approval
Project HV Fill _____ Onsite X Offsite ____
Bdgt _____ Remaining Bdgt _____
GL Code _____ Cost Code 010-00
Field Appvl _____ Office Appvl _____
Mgr Appvl _____ Acct. Appvl _____
Other _____ Acct. Entry _____

HV Received 11-12-2024.

CHALLENGER HOMES

**ALL PAY APPLICATIONS MUST BE RECEIVED WITHIN 60 DAYS

**REMIT TO LANDAP@CHALLENGERHOMES.COM

PAYMENT APPLICATION & REQUEST

Job No.		Contract	
Project Name		Contractor & Address	
Haven Valley		Derksen Concrete Fences 435 Troy Hill Rd	

Pay App/Invoice #	3275
From	To
11-Nov-24	

Cost Code	Item No.	Description	Contract Award Quantity	Unit	Unit Price	Contract Award Amount	Total This Estimate Quantity	Total This Estimate Amount	Total Previous Estimate Quantity	Total Previous Estimate Amount	Pay App/Invoice # Quantity	Pay App/Invoice # $ Amount
		Schedule A										
	1	Fence	1.00			3,124.00	1.00	$3,124.00		$0.00	1.00	$0.00
	2					0.00		$0.00		$0.00	0.00	$0.00
	3					0.00		$0.00		$0.00	0.00	$0.00
	4					0.00		$0.00		$0.00	0.00	$0.00
	5					0.00		$0.00		$0.00	0.00	$0.00
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$3,124.00		$3,124.00				$0.00

Contractor:	Derksen Concrete Fences
By:	Iesha Sanchez
Title:	Business Op Mgr
Date	11/11/2024

Less 5 % Retainage	
Total Amount To Date	
Less Previous Payments	$0.00
Amount Due this Payment	$3,124.00

Original Contract Amount	
Change Order No. 1	
Change Order No. 2	
Change Order No. 3	
Change Order No. 4	
TOTAL CONTRACT	

APPROVALS

Project Manager: _____ Date

VP/Director of Land: _____ Date

Payment Approval

Project_____ Fil#_____Onsite___Offisite___

Bdgt_____Remaining Bdgt_____

GL Code_____Cost Code_____

Field Appvl_____Office Appvl_____

Mgr Appvl_____Acct. Appvl_____

Chk _____Acct. Entry_____

Received 02/04/2025. HV

Mickaid 040-00

CH-1903.

CHALLENGER HOMES

**ALL PAY APPLICATIONS MUST BE RECEIVED WITHIN 60 DAYS

**REMIT TO LANDAP@CHALLENGERHOMES.COM

PAYMENT APPLICATION & REQUEST

Job No.		Contract		Pay App/Invoice #	3330
Project Name: Haven Valley		Contractor & Address: Derksen Concrete Fences, 435 Troy Hill Rd		From: 14-Jan-25	To

Cost Code	Item No.	Description	Contract Award Quantity	Unit	Unit Price	Contract Award Amount	Total This Estimate Quantity	Total This Estimate Amount	Total Previous Estimate Quantity	Total Previous Estimate Amount	Quantity	$ Amount
		Schedule A										
	1	Fence	1.00			24,870.00	1.00	$24,870.00		$0.00	1.00	$0.00
	2					0.00		$0.00		$0.00	0.00	$0.00
	3					0.00		$0.00		$0.00	0.00	$0.00
	4					0.00		$0.00		$0.00	0.00	$0.00
	5					0.00		$0.00		$0.00	0.00	$0.00
					Totals	$24,870.00		$24,870.00				$0.00

I certify that the work covered by this request has been completed in accordance with the contract.

Contractor:	Derksen Concrete Fences	Less 5 % Retainage	
By:	Iesha Sanchez	Total Amount To Date	
Title:		Less Previous Payments	$0.00
Date	1/14/2025	Amount Due this Payment	$24,870.00

APPROVALS

Project Manager: Date

VP/Director of Land: Date

Original Contract Amount	
Change Order No. 1	
Change Order No. 2	
Change Order No. 3	
Change Order No. 4	
TOTAL CONTRACT	

Payment Approval

Project_____ Fil#_____Onsite____Offisite____

Bdgt_____Remaining Bdgt_____

GL Code_____Cost Code_____

Field Appvl_____Office Appvl_____

Mgr Appvl_____Acct. Appvl_____

Other_____Acct. Entry_____

Signature

Is this a one off?

*Please code this to 040-00

-M

INVOICE

Derksen Concrete Fences
435 Troy Hill Rd
Colorado Springs, CO 80916

derksen.fences@gmail.com
+1 (719) 238-8523
http://derksenconcretefences.com

DERKSEN
CONCRETE FENCES

Bill to
Challenger Homes

Ship to
Challenger Homes

Invoice details
Invoice no.: 3330
Terms: Net 30
Invoice date: 01/14/2025
Due date: 02/13/2025

840-00

#	Product or service	Description	Qty	Rate	Amount
1.	**Chain Link Fence Commercial Grade**	Haven Valley- Around Solar Yard- Commercial Chain Link Fence Per Mick S	380	$54.00	$20,520.00
2.	**Fence Removal**	Remove Chain Link Fence	380	$10.00	$3,800.00
3.	**Haul/ Disposal Fee**		1	$550.00	$550.00
4.	**Delivery**	Fee	0	$550.00	$0.00

Total **$24,870.00**

Challenger Communities LLC

A/P EFT REGISTER
BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000035	120260	Bailey Land Solutions, L	07/25/25	44,155.85		44,155.85	44,155.85
000036	140623	Derksen Concrete Fences	07/25/25	3,505.00		3,505.00	3,505.00
000037	140624	Derksen Land Solutions	07/25/25	44,220.10		44,220.10	44,220.10
000038	180310	Hawkins Land Solutions	07/25/25	117,092.13		117,092.13	117,092.13
000039	280600	RMG Engineers Group	07/25/25	618.00		618.00	618.00
			TOTAL EFT(s):	209,591.08		209,591.08	209,591.08
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

07/23/2025	EFT910Z250725-01.txt	$209,591.08

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 07/25/2025
EFT #: 000035

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
20923	06/27/25	HV EROSION	25,596.60	.00	25,596.60
20933	06/27/25	OSC EROSION	4,740.95	.00	4,740.95
20945	06/27/25	CCH EROSION	1,526.60	.00	1,526.60
20986	06/27/25	EMVF7 EROSION	786.10	.00	786.10
21017	07/11/25	HV erosion cont	2,604.95	.00	2,604.95
21040	07/11/25	BHF1/2	886.00	.00	886.00
21043	07/11/25	OSC Pond	7,564.65	.00	7,564.65
21065	07/09/25	EMVF7 inspectio	450.00	.00	450.00
			44,155.85	**.00**	**44,155.85**

Challenger Communities LLC

A/P EFT REGISTER
BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000035	120260	Bailey Land Solutions, L	07/25/25	44,155.85		44,155.85	44,155.85
000036	140623	Derksen Concrete Fences	07/25/25	3,505.00		3,505.00	3,505.00
000037	140624	Derksen Land Solutions	07/25/25	44,220.10		44,220.10	44,220.10
000038	180310	Hawkins Land Solutions	07/25/25	117,092.13		117,092.13	117,092.13
000039	280600	RMG Engineers Group	07/25/25	618.00		618.00	618.00
			TOTAL EFT(s):	209,591.08		209,591.08	209,591.08
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

07/23/2025	EFT910Z250725-01.txt	$209,591.08

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 07/25/2025
EFT #: 000035

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
20923	06/27/25	HV EROSION	25,596.60	.00	25,596.60
20933	06/27/25	OSC EROSION	4,740.95	.00	4,740.95
20945	06/27/25	CCH EROSION	1,526.60	.00	1,526.60
20986	06/27/25	EMVF7 EROSION	786.10	.00	786.10
21017	07/11/25	HV erosion cont	2,604.95	.00	2,604.95
21040	07/11/25	BHF1/2	886.00	.00	886.00
21043	07/11/25	OSC Pond	7,564.65	.00	7,564.65
21065	07/09/25	EMVF7 inspectio	450.00	.00	450.00
			44,155.85	**.00**	**44,155.85**

Challenger Communities LLC

A/P EFT REGISTER
BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000040	120260	Bailey Land Solutions, L	08/08/25	38,244.15		38,244.15	38,244.15
000041	134300	Custom Fence & Supply In	08/08/25	31,416.00		31,416.00	31,416.00
		TOTAL EFT(s):		69,660.15		69,660.15	69,660.15
		TOTAL CHECKS:					
		TOTAL PAYMENTS:					

Pre-Notes Processed:

08/07/2025	EFT910Z250808-01.txt	$69,660.15

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 08/08/2025
EFT #: 000040

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
20985	06/27/25	FBG Offistes	6,826.00	.00	6,826.00
21007	07/25/25	BH1/2 pond/turn	10,491.20	.00	10,491.20
21075	07/25/25	HV pond stabili	17,859.15	.00	17,859.15
21096	07/25/25	SKV closeout	913.00	.00	913.00
21101	07/25/25	OSC land dev	2,154.80	.00	2,154.80
			38,244.15	**.00**	**38,244.15**

Challenger Communities LLC

A/P EFT REGISTER
BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000047	120260	Bailey Land Solutions, L	09/05/25	46,307.84		46,307.84	46,307.84
000048	120660	Barron Land, LLC	09/05/25	21,760.00		21,760.00	21,760.00
000049	140624	Derksen Land Solutions	09/05/25	24,068.75		24,068.75	24,068.75
000050	240775	NES, Inc	09/05/25	2,187.50		2,187.50	2,187.50
		TOTAL EFT(s):		94,324.09		94,324.09	94,324.09
		TOTAL CHECKS:					
		TOTAL PAYMENTS:					

Pre-Notes Processed:

Date	Description	Amount
09/04/2025	EFT910Z250905-01.txt	$94,324.09

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 09/05/2025
EFT #: 000047

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
20909	05/31/25	CCH Land erosio	2,558.50	.00	2,558.50
21124	08/08/25	HV Land erosion	17,112.60	.00	17,112.60
21134	08/08/25	EMV8 Land erosi	1,627.00	.00	1,627.00
21153	08/08/25	OSC Land erosio	864.00	.00	864.00
21250	09/02/25	mailboxes	24,145.74	.00	24,145.74
			46,307.84	**.00**	**46,307.84**

Challenger Communities LLC

A/P EFT REGISTER
BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000051	120260	Bailey Land Solutions, L	09/19/25	37,852.09		37,852.09	37,852.09
000052	150895	Entech Engineering, Inc	09/19/25	2,605.50		2,605.50	2,605.50
000053	161320	Frazee Construction Co	09/19/25	8,271.82		8,271.82	8,271.82
000054	180310	Hawkins Land Solutions	09/19/25	82,837.00		82,837.00	82,837.00
000055	181350	HR Green Inc.	09/19/25	26,181.60		26,181.60	26,181.60
000056	190528	Bristlecone Ecology LLC	09/19/25	317.50		317.50	317.50
000057	320112	Valor Landscape Inc	09/19/25	5,799.98		5,799.98	5,799.98
			TOTAL EFT(s):	163,865.49		163,865.49	163,865.49
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

Date	Description	Amount
09/18/2025	EFT910Z250919-01.txt	$163,865.49

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 09/19/2025
EFT #: 000051

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
21174	08/22/25	HV Land	7,588.40	.00	7,588.40
21188	08/22/25	BH	2,335.00	.00	2,335.00
21191	08/22/25	OSC Land	9,019.60	.00	9,019.60
21192	08/22/25	BH5 Land	1,336.90	.00	1,336.90
21222	09/05/25	HV Land	6,270.47	.00	6,270.47
21229	09/05/25	EMV7 Land	4,534.72	.00	4,534.72
21234	09/05/25	FMBG Turn Lane	409.00	.00	409.00
21242	09/05/25	BRH F5 Land	3,209.50	.00	3,209.50
21247	09/05/25	OSC	409.00	.00	409.00
21257	09/05/25	FMBG Turn Lane	2,114.50	.00	2,114.50
21261	09/05/25	BH F1&2	625.00	.00	625.00
			37,852.09	**.00**	**37,852.09**

Challenger Communities LLC

A/P EFT REGISTER
BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000051	120260	Bailey Land Solutions, L	09/19/25	37,852.09		37,852.09	37,852.09
000052	150895	Entech Engineering, Inc	09/19/25	2,605.50		2,605.50	2,605.50
000053	161320	Frazee Construction Co	09/19/25	8,271.82		8,271.82	8,271.82
000054	180310	Hawkins Land Solutions	09/19/25	82,837.00		82,837.00	82,837.00
000055	181350	HR Green Inc.	09/19/25	26,181.60		26,181.60	26,181.60
000056	190528	Bristlecone Ecology LLC	09/19/25	317.50		317.50	317.50
000057	320112	Valor Landscape Inc	09/19/25	5,799.98		5,799.98	5,799.98
			TOTAL EFT(s):	163,865.49		163,865.49	163,865.49
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

Date	Description	Amount
09/18/2025	EFT910Z250919-01.txt	$163,865.49

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 09/19/2025
EFT #: 000051

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
21174	08/22/25	HV Land	7,588.40	.00	7,588.40
21188	08/22/25	BH	2,335.00	.00	2,335.00
21191	08/22/25	OSC Land	9,019.60	.00	9,019.60
21192	08/22/25	BH5 Land	1,336.90	.00	1,336.90
21222	09/05/25	HV Land	6,270.47	.00	6,270.47
21229	09/05/25	EMV7 Land	4,534.72	.00	4,534.72
21234	09/05/25	FMBG Turn Lane	409.00	.00	409.00
21242	09/05/25	BRH F5 Land	3,209.50	.00	3,209.50
21247	09/05/25	OSC	409.00	.00	409.00
21257	09/05/25	FMBG Turn Lane	2,114.50	.00	2,114.50
21261	09/05/25	BH F1&2	625.00	.00	625.00
			37,852.09	**.00**	**37,852.09**

Challenger Communities LLC

A/P EFT REGISTER

BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000088	120260	Bailey Land Solutions, L	11/28/25	50,130.16		50,130.16	50,130.16
000089	132250	CMS Environmental Soluti	11/28/25	4,965.00		4,965.00	4,965.00
000090	150916	Environmental Concepts L	11/28/25	342.00		342.00	342.00
000091	180310	Hawkins Land Solutions	11/28/25	356,332.32		356,332.32	356,332.32
000092	280467	Riders Construction	11/28/25	1,294.05		1,294.05	1,294.05
000093	280600	RMG Engineers Group	11/28/25	40,917.50		40,917.50	40,917.50
000094	291697	SM Rocha, LLC	11/28/25	10,870.00		10,870.00	10,870.00
000095	292245	Spencer Fane LLP	11/28/25	3,715.50		3,715.50	3,715.50
000096	320120	Vertex Consulting Servic	11/28/25	1,260.00		1,260.00	1,260.00
			TOTAL EFT(s):	469,826.53		469,826.53	469,826.53
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

11/26/2025	EFT910Z251128-01.txt	$469,826.53

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 11/28/2025
EFT #: 000088

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
21391	10/15/25	HV	1,470.00	.00	1,470.00
21397	10/31/25	HV	2,181.61	.00	2,181.61
21406	10/31/25	BH F5	1,389.50	.00	1,389.50
21426	10/31/25	OSC	1,004.00	.00	1,004.00
21437	10/31/25	HV	23,373.00	.00	23,373.00
21443	11/14/25	FMBG Offsite	5,721.00	.00	5,721.00
21448	11/14/25	BH F5	3,978.60	.00	3,978.60
21449	11/14/25	HV	7,563.70	.00	7,563.70
21461	11/14/25	OSC	1,788.00	.00	1,788.00
21463	11/06/25	BH F5	1,660.75	.00	1,660.75
			50,130.16	**.00**	**50,130.16**

Challenger Communities LLC

A/P EFT REGISTER
BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000088	120260	Bailey Land Solutions, L	11/28/25	50,130.16		50,130.16	50,130.16
000089	132250	CMS Environmental Soluti	11/28/25	4,965.00		4,965.00	4,965.00
000090	150916	Environmental Concepts L	11/28/25	342.00		342.00	342.00
000091	180310	Hawkins Land Solutions	11/28/25	356,332.32		356,332.32	356,332.32
000092	280467	Riders Construction	11/28/25	1,294.05		1,294.05	1,294.05
000093	280600	RMG Engineers Group	11/28/25	40,917.50		40,917.50	40,917.50
000094	291697	SM Rocha, LLC	11/28/25	10,870.00		10,870.00	10,870.00
000095	292245	Spencer Fane LLP	11/28/25	3,715.50		3,715.50	3,715.50
000096	320120	Vertex Consulting Servic	11/28/25	1,260.00		1,260.00	1,260.00
			TOTAL EFT(s):	469,826.53		469,826.53	469,826.53
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

11/26/2025	EFT910Z251128-01.txt	$469,826.53

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 11/28/2025
EFT #: 000088

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
21391	10/15/25	HV	1,470.00	.00	1,470.00
21397	10/31/25	HV	2,181.61	.00	2,181.61
21406	10/31/25	BH F5	1,389.50	.00	1,389.50
21426	10/31/25	OSC	1,004.00	.00	1,004.00
21437	10/31/25	HV	23,373.00	.00	23,373.00
21443	11/14/25	FMBG Offsite	5,721.00	.00	5,721.00
21448	11/14/25	BH F5	3,978.60	.00	3,978.60
21449	11/14/25	HV	7,563.70	.00	7,563.70
21461	11/14/25	OSC	1,788.00	.00	1,788.00
21463	11/06/25	BH F5	1,660.75	.00	1,660.75
			50,130.16	**.00**	**50,130.16**

CHALLENGER HOMES

Challenger Communities LLC

A/P EFT REGISTER

BANK: Z-KPB Outgoing Wi

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
000088	120260	Bailey Land Solutions, L	11/28/25	50,130.16		50,130.16	50,130.16
[redacted]							
			TOTAL EFT(s):	469,826.53		469,826.53	469,826.53
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

Nov 26, 2025 EFT910Z251128-01.txt 469,826.53

CHALLENGER HOMES

Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 11/28/2025
EFT #: 000088

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
21437	10/31/25	HV	23,373.00	.00	23,373.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
			50,130.16	**.00**	**50,130.16**

Challenger Communities LLC

A/P EFT REGISTER

BANK: V-Vectra Bank Col

EFT NUMBER	VENDOR NUMBER	VENDOR NAME	EFFECTIVE DATE	GROSS TOTAL	DISCOUNT AMOUNT	APPLIED AMOUNT	EFT TOTAL
904094	120260	Bailey Land Solutions, L	06/26/26	13,270.11		13,270.11	13,270.11
904095	120660	Barron Land, LLC	06/26/26	20,917.50		20,917.50	20,917.50
904096	132250	CMS Environmental Soluti	06/26/26	3,930.00		3,930.00	3,930.00
904097	133742	Pyramid Construction	06/26/26	21,536.50		21,536.50	21,536.50
904098	134300	Custom Fence & Supply In	06/26/26	18,678.00		18,678.00	18,678.00
904099	150895	Entech Engineering, Inc	06/26/26	13,626.25		13,626.25	13,626.25
904100	161320	Frazee Construction Co	06/26/26	565,705.00		565,705.00	565,705.00
904101	180310	Hawkins Land Solutions	06/26/26	91,117.00		91,117.00	91,117.00
904102	240775	NES, Inc	06/26/26	9,283.75		9,283.75	9,283.75
904103	292245	Spencer Fane LLP	06/26/26	2,580.00		2,580.00	2,580.00
904104	320120	Vertex Consulting Servic	06/26/26	2,170.00		2,170.00	2,170.00
			TOTAL EFT(s):	762,814.11		762,814.11	762,814.11
			TOTAL CHECKS:				
			TOTAL PAYMENTS:				

Pre-Notes Processed:

06/25 06/25 762,814.11 ACH OFFSET Challenger Commu Payment REF # 02617 6001357397 C

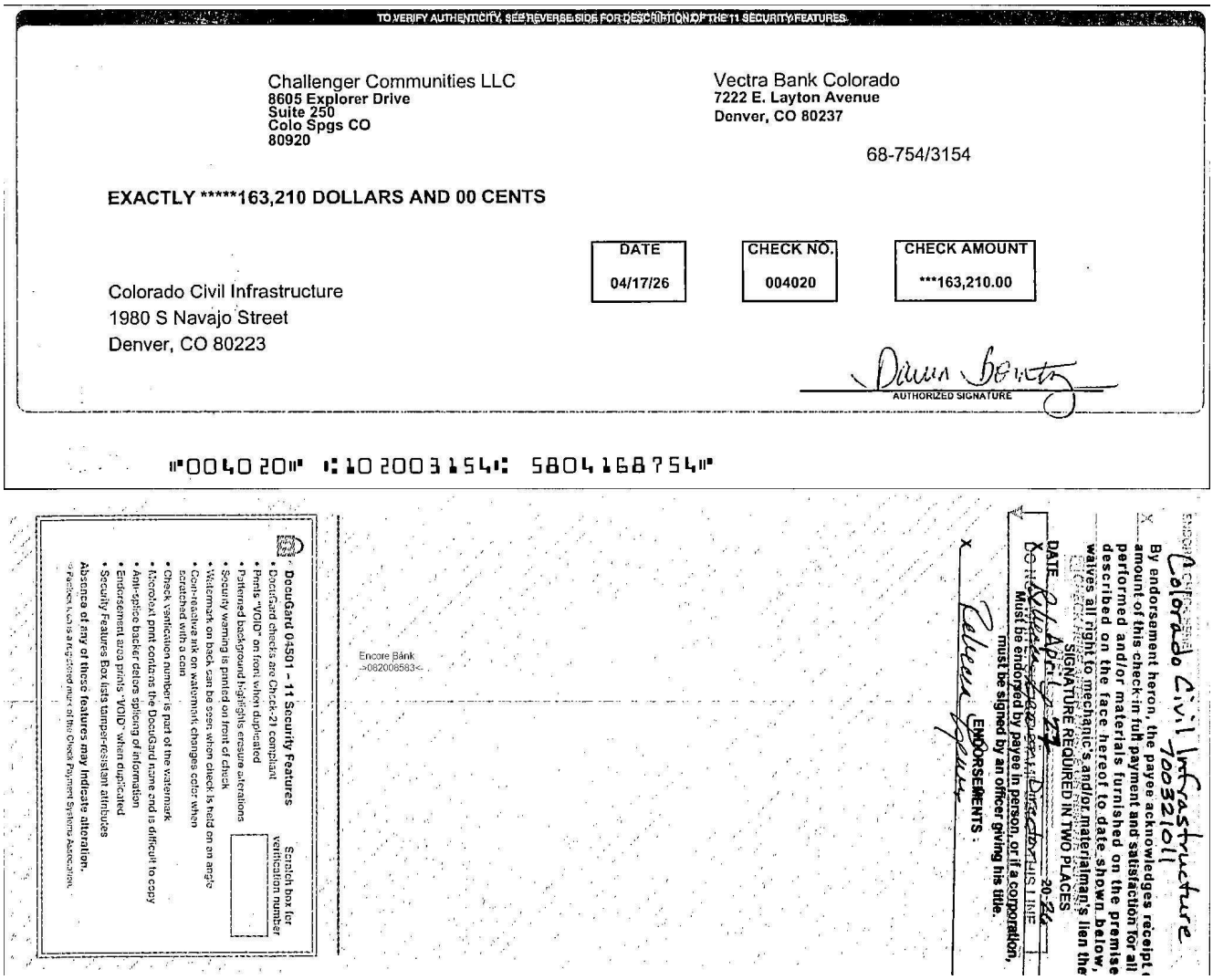
Challenger Communities LLC

A/P CHECK REMITTANCE ADVICE

VENDOR: 120260 Bailey Land Solutions, LLC
EFT DATE: 06/26/2026
EFT #: 904094

INVOICE NUMBER	INVOICE DATE	MEMO	GROSS AMOUNT	DISCOUNT ADJUSTMENT	EFT AMOUNT
21861	05/29/26	BH F5	3,258.50	.00	3,258.50
21899	05/29/26	BH F5	722.10	.00	722.10
21920	06/11/26	BH F5	1,284.94	.00	1,284.94
21928	06/11/26	HV	8,004.57	.00	8,004.57
			13,270.11	**.00**	**13,270.11**

VIEW IMAGE



TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES.

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Vectra Bank Colorado
7222 E. Layton Avenue
Denver, CO 80237

68-754/3154

EXACTLY *****163,210 DOLLARS AND 00 CENTS

DATE	CHECK NO.	CHECK AMOUNT
04/17/26	004020	***163,210.00

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

AUTHORIZED SIGNATURE

⑈004020⑈ ⑆102003154⑆ 5804168754⑈

DocuGard 04501 – 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.

Scratch box for verification number

DocuGard is a registered mark of the Check Payment Systems Association.

Encore Bank
⑆082006583⑆

Colorado Civil Infrastructure
760321011

By endorsement heron, the payee acknowledges receipt
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premise
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the

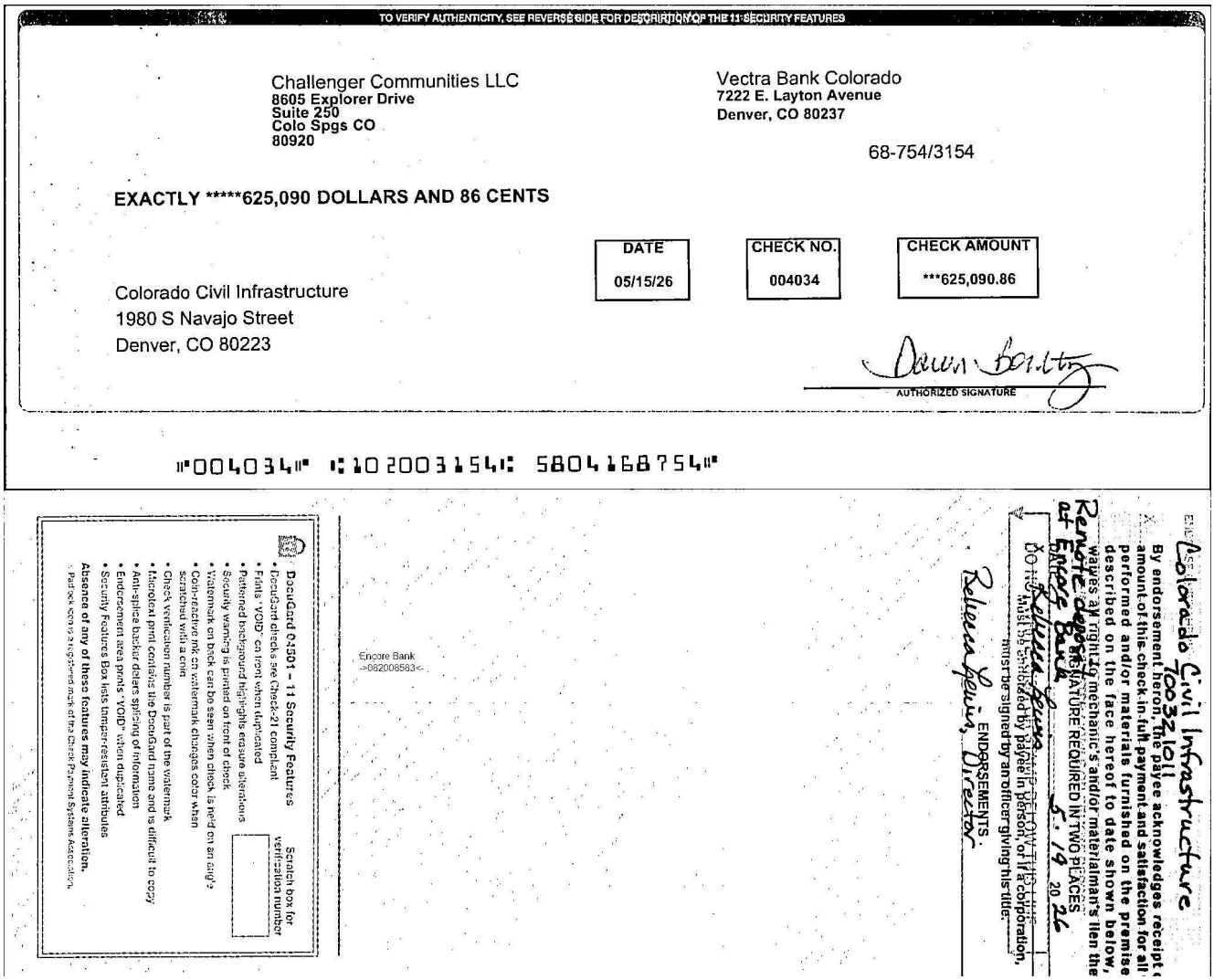
SIGNATURE REQUIRED IN TWO PLACES

DATE 4/17/26 20-24

Must be endorsed by payee in person, or if a corporation,
must be signed by an officer giving his title.

ENDORSEMENTS

VIEW IMAGE



TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Vectra Bank Colorado
7222 E. Layton Avenue
Denver, CO 80237

68-754/3154

EXACTLY *****625,090 DOLLARS AND 86 CENTS

DATE	CHECK NO.	CHECK AMOUNT
05/15/26	004034	***625,090.86

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

Dawn Boldt
AUTHORIZED SIGNATURE

⑈004034⑈ ⑆102003154⑆ 5804168754⑈

DocuGard 01501 – 11 Security Features
- DocuGard checks are Check-21 compliant
- Faint "VOID" on front when duplicated
- Patterned background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box tests tamper-resistant attributes

Absence of any of these features may indicate alteration.
Real look.com is a registered mark of the Check Payment Systems Association.

Scratch box for verification number

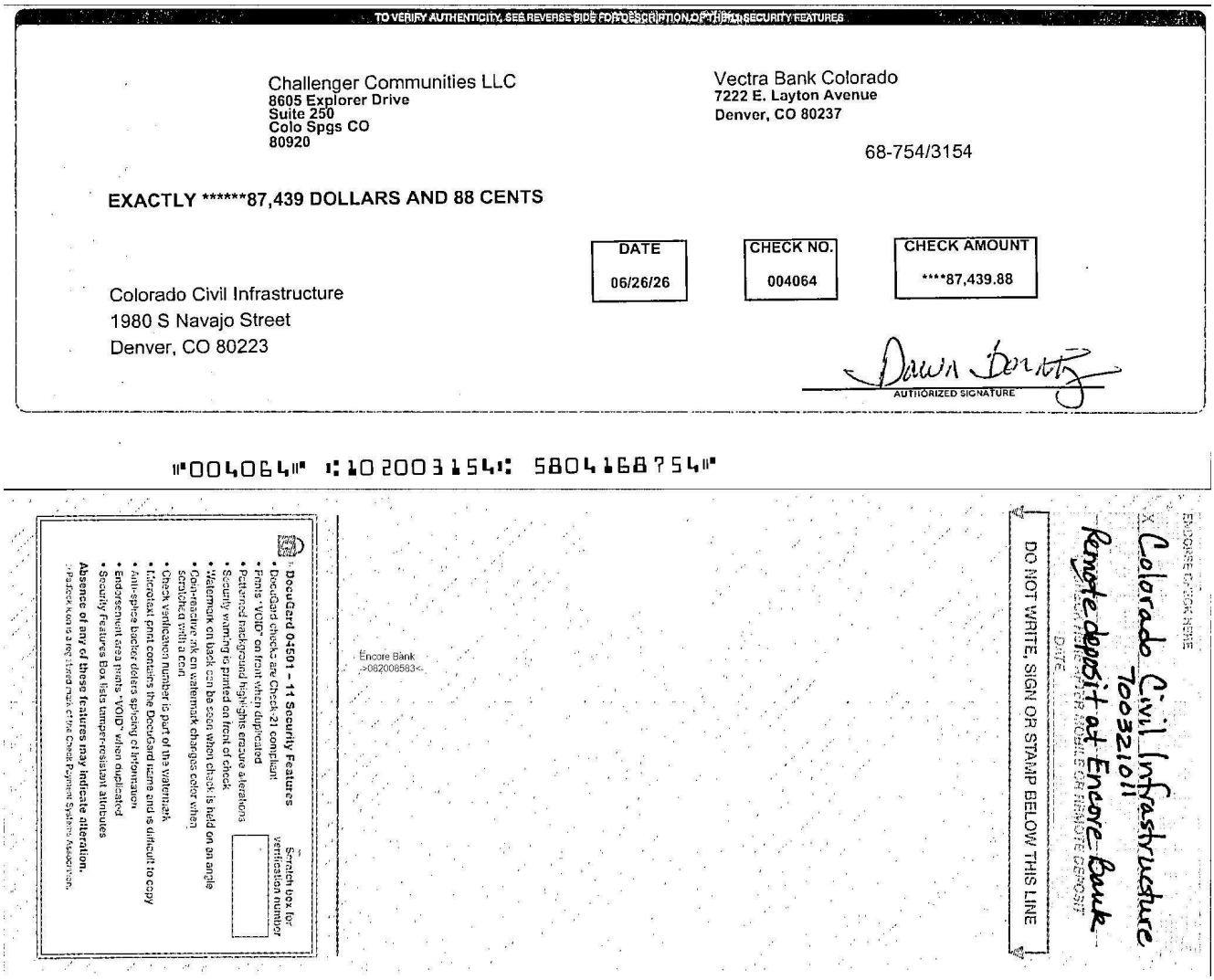
Encore Bank
>082008583<

ENDORSE HERE
Colorado Civil Infrastructure
700371011
By endorsement hereon, the payee acknowledges receipt
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premise
described on the face hereof to date shown below,
waives all rights mechanic's and/or materialman's lien the
Remote deposit
at Encore Bank
SIGNATURE REQUIRED IN TWO PLACES
5/19 20 26

DO NOT WRITE, STAMP OR MARK BELOW THIS LINE
Must be endorsed by payee in person, or if a corporation,
must be signed by an officer giving his title.

ENDORSEMENTS:
Rebecca Lewis, Director

VIEW IMAGE



TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THESE SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Vectra Bank Colorado
7222 E. Layton Avenue
Denver, CO 80237

68-754/3154

EXACTLY ******87,439 DOLLARS AND 88 CENTS

DATE	CHECK NO.	CHECK AMOUNT
06/26/26	004064	****87,439.88

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

Dawn Dentz
AUTHORIZED SIGNATURE

⑈004064⑈ ⑆102003154⑆ 5804168754⑈

DocuGard 04501 - 11 Security Features

- DocuGard checks are Check 21 compliant
- Prints "VOID" on front when duplicated
- Patented background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Non-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.

Scratch box for verification number

Encore Bank
>082006583<

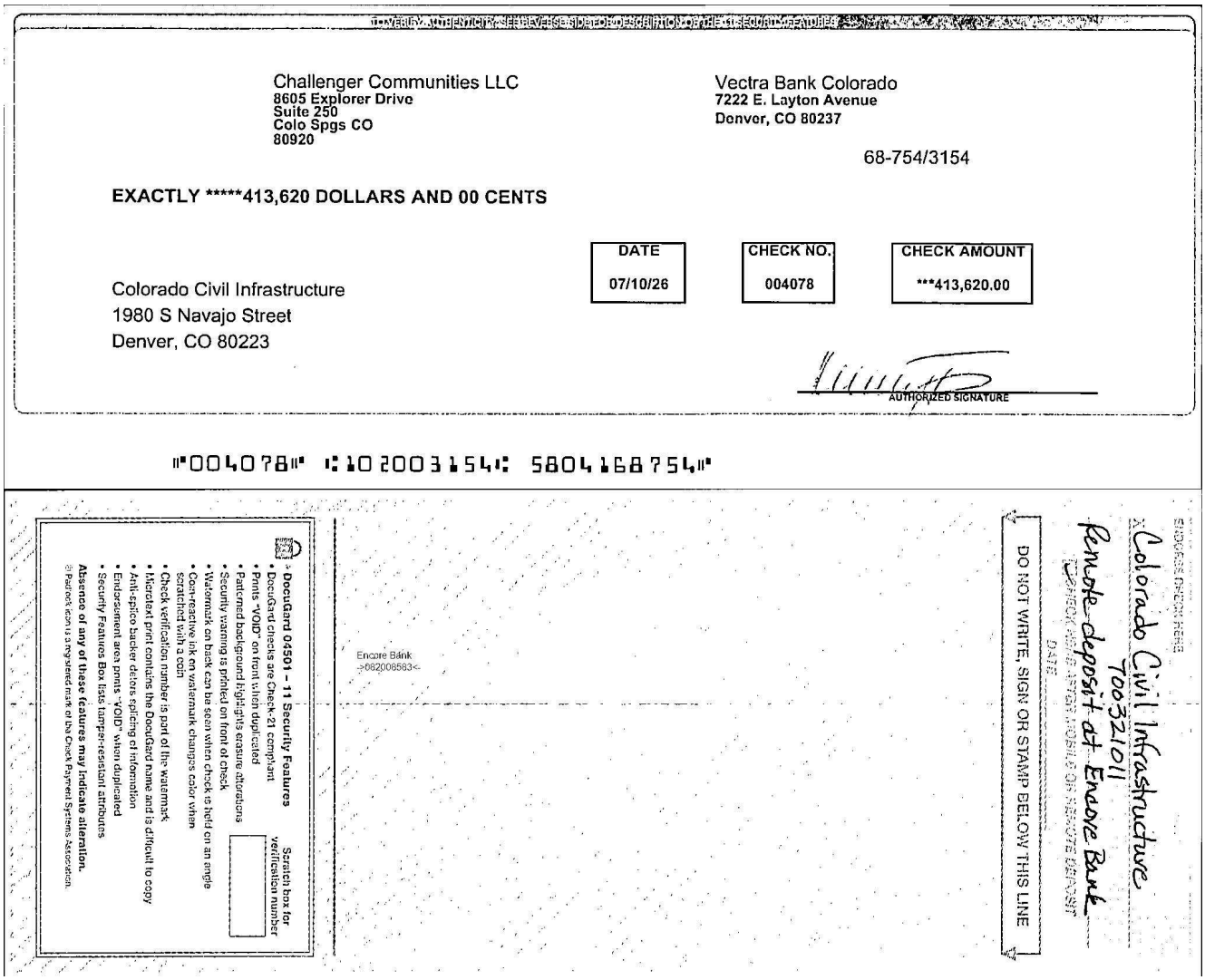
ENDORSE BY SIGNING HERE

X Colorado Civil Infrastructure
70032101
Remote deposit at Encore Bank

DATE

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

VIEW IMAGE



VERIFY THE BACK SECURITY FEATURES DESCRIBED BELOW BEFORE DEPOSIT OR CASHING

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Vectra Bank Colorado
7222 E. Layton Avenue
Denver, CO 80237

68-754/3154

EXACTLY *****413,620 DOLLARS AND 00 CENTS

DATE	CHECK NO.	CHECK AMOUNT
07/10/26	004078	***413,620.00

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

AUTHORIZED SIGNATURE

⑈004078⑈ ⑆102003154⑆ 5804168754⑈

ENDORSE HERE

Colorado Civil Infrastructure
700321011
Remote deposit at Encore Bank

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

Encore Bank
>082006583<

DocuGard 04501 – 11 Security Features

Scratch box for verification number

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure attempts
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Non-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.

® Padlock icon is a registered mark of the Check Payment Systems Association.

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY ******79,800 DOLLARS AND 00 CENTS

DATE	CHECK NO.	CHECK AMOUNT
01/24/25	051300	****79,800.00

Colorado Civil Infrastructure
1205 S Platte River Dr
Unit 201
Denver, CO 80223

Dawn Bonds
AUTHORIZED SIGNATURE

⑈051300⑈ ⑆103001469⑆ 20152298888⑈

Encore Bank
->082008583<-

DocuGard 04501 – 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists temporary/partial attributes

Absence of any of these features may indicate alteration.

Scratch box for verification number

® Padlock icon is a registered mark of the Check Payment Systems Association.

Colorado Civil Infrastructure 1/24/25

By endorsement hereon, the payee acknowledges receipt amount of this check in full payment and satisfaction for all performed and/or materials furnished on the premis described on the face hereof to date shown below waives all right to mechanic's and/or materialman's lien th

CHECK HERE IF PARTIAL PAYMENT

SIGNATURE REQUIRED IN TWO PLACES

DATE 1/24/25

DO NOT WRITE, SCOTCH OR STAMP BELOW THIS LINE

Must be endorsed by payee in person, or if a corporation, must be signed by an officer giving his title.

ENDORSEMENTS.

x Mark Lovecchio, President

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THESE SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY ******28,727 DOLLARS AND 79 CENTS

DATE	CHECK NO.	CHECK AMOUNT
02/21/25	051355	****28,727.79

Colorado Civil Infrastructure
1205 S Platte River Dr
Unit 201
Denver, CO 80223

Dawn Bonny
AUTHORIZED SIGNATURE

⑈051355⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE Colorado Civil Infrastructure 7003210 11

By endorsement hereon, the payee acknowledges receipt of amount of this check in full payment and satisfaction for all performed and/or materials furnished on the premise described on the face hereof to date shown below, waives all right to mechanic's and/or materialman's lien the

SIGNATURE REQUIRED IN TWO PLACES

DATE 2/27/25

Must be endorsed by payee in person, or if a corporation, must be signed by an officer giving his title.

ENDORSEMENTS

X Corp Sec.

Encore Bank
->082008583<-

DocuGard 04501 - 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure attempts
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box tests tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

© Parascript is a registered mark of the Check Payment Systems Association.

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****118,305 DOLLARS AND 82 CENTS

DATE	CHECK NO.	CHECK AMOUNT
03/21/25	051399	***118,305.82

Colorado Civil Infrastructure
1205 S Platte River Dr
Unit 201
Denver, CO 80223

Dawn Beretz
AUTHORIZED SIGNATURE

⑈051399⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE HERE

By endorsement hereon, the payee acknowledges receipt o
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premise
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the

CHECK HERE IF SIGNATURE REQUIRED IN TWO PLACES

DATE March 27 20 25

Must be endorsed by payee in person, or if a corporation,
must be signed by an officer giving his title.

ENDORSEMENTS

x Ben Ogle Corp Secretary

Encore Bank
>082008583<

DocuGard 04501 – 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

DocuGard is a registered mark of the Check Payment Systems Association

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****269,605 DOLLARS AND 99 CENTS

DATE	CHECK NO.	CHECK AMOUNT
04/18/25	051440	***269,605.99

Colorado Civil Infrastructure
1205 S Platte River Dr
Unit 201
Denver, CO 80223

Dawn Bontz
AUTHORIZED SIGNATURE

⑈051440⑈ ⑆103001469⑆ 20152298888⑈

Encore Bank
-082008583<-

DocuGard 04501 - 11 Security Features

- DocuGard checks are Check 21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

© Public user is a registered mark of the Clearing Payment Systems Association.

Colorado Civil Infrastructure
760321011

By endorsement hereon, the payee acknowledges receipt of amount of this check in full payment and satisfaction for all performed and/or materials furnished on the premise described on the face hereof to date shown below, waives all right to mechanic's and/or materialman's lien the

SIGNATURE REQUIRED IN TWO PLACES

DATE 4-23 20 25

DO NOT Must be endorsed by payee in person, or if a corporation, must be signed by an officer giving his title.

ENDORSEMENTS.

x Mark Lotecchio, President

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****951,655 DOLLARS AND 30 CENTS

DATE	CHECK NO.	CHECK AMOUNT
06/13/25	051513	***951,655.30

Colorado Civil Infrastructure
1205 S Platte River Dr
Unit 201
Denver, CO 80223

Dawn Boritz
AUTHORIZED SIGNATURE

⑈051513⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE HERE Colorado Civil Infrastructure

By endorsement heron, the payee acknowledges receipt o
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premise
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the

☐ CHECK HERE SIGNATURE REQUIRED IN TWO PLACES

DATE 6/27/25 20

X Corp Secretary

Must be endorsed by payee in person, or if a corporation, must be signed by an officer giving his title.

ENDORSEMENTS

X Corp Secretary

Encore Bank
⑆082006583⑆

DocuCard 04501 – 11 Security Features

- DocuCard checks are Check 21 compliant
- Prints "VOID" on front when duplicated
- Patented background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-scratch ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuCard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Feature Box lists tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

© Payment Systems Association

VERIFY AUTHENTICITY, SEE REVERSE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****157,563 DOLLARS AND 20 CENTS

DATE	CHECK NO.	CHECK AMOUNT
07/25/25	051553	***157,563.20

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

Dawn Bonnett
AUTHORIZED SIGNATURE

⑈051553⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE CHECK HERE

Colorado Civil Infrastructure

By endorsement hereon, the payee acknowledges receipt o
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the promise
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the

7/29/25
DATE

SIGNATURE REQUIRED IN TWO PLACES

DATE 7/29/25

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE
Must be endorsed by payee in person, or if a corporation, must be signed by an officer giving his title.

ENDORSEMENTS

x Brody, Corp Secretary

Encore Bank
⑆082008583⑆

DocuGard 04501 – 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background fights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

DocuGard is a registered mark of the Check Payment Systems Association

REVERSE AUTHENTICITY SEE REVERSE SIDE FOR DESCRIPTION OF THESE SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY ******19,708 DOLLARS AND 88 CENTS

DATE	CHECK NO.	CHECK AMOUNT
10/03/25	051618	****19,708.88

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

Dawn Bonito
AUTHORIZED SIGNATURE

⑈051618⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE CHECK HERE

Colorado Civil Infrastructure
700321011
Encore Bank
CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE 10.13.25

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

Encore Bank
⑆082006583⑆

DocuGard 04501 – 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights obvious alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Color-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice tracker deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box tests tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

Produced on a registered check of the Check Payment Systems Association

POWERED BY AUTHENTICOS SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****159,254 DOLLARS AND 75 CENTS

DATE	CHECK NO.	CHECK AMOUNT
10/31/25	051642	***159,254.75

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

Dawn Bennett
AUTHORIZED SIGNATURE

⑈051642⑈ ⑆103001469⑆ 20152298888⑈

Encore Bank
⑆082008563⑆

Colorado Civil Infrastructure
7003211 remote deposit at Encore
By endorsement heron, the payee acknowledges receipt o
X amount of this check in full payment and satisfaction for all v
performed and/or materials furnished on the premises
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the
SIGNATURE REQUIRED IN TWO PLACES
DATE November 4 20 25
Must be endorsed by payee in person, or if a corporation,
must be signed by an officer giving his title.
ENDORSEMENTS:
X Corp Secretary

DocuGard 04501 – 11 Security Features
Scratch box for verification number
- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure attempts
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Copy-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.
DocuGard is a registered mark of the Check Payment Systems Association

AMOUNT IS AUTHENTICATED ON REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****130,152 DOLLARS AND 16 CENTS

DATE	CHECK NO.	CHECK AMOUNT
11/28/25	051660	***130,152.16

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

AUTHORIZED SIGNATURE

⑈051660⑈ ⑆103001469⑆ 20152 29888⑈

ENDORSE HERE
Colorado Civil Infrastructure
700321011 Encore Bank

By endorsement heron, the payee acknowledges receipt o
amount of this check in full payment and satisfaction for all y
performed and/or materials furnished on the premises
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien ther

CHECK HERE IF SIGNATURE REQUIRED IN TWO PLACES

DATE 12/8/25

X SIGN HERE OR STAMP BELOW THIS LINE
Must be endorsed by payee in person, or if a corporation,
must be signed by an officer giving his title.

ENDORSEMENTS.

x Brenda Diaz, Corp Sec.

Encore Bank
⑆082008583⑆

DocuGard G4501 – 11 Security Features

- DocuGard checks are Check 21 compliant
- Prints "VOID" on front when duplicated
- Patented background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Can-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.

Scratch box for verification number

Patent #5,193,854 and #5,735,543

VOID IF OVER 180 DAYS OLD. SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY ******72,783 DOLLARS AND 07 CENTS

DATE	CHECK NO.	CHECK AMOUNT
12/12/25	051672	****72,783.07

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

Dawn Bowlby
AUTHORIZED SIGNATURE

⑈051672⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE Colorado Civil Infrastructure
Remote deposit at Encore 700321611
By endorsement heron, the payee acknowledges receipt o
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premise
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the
SIGNATURE REQUIRED IN TWO PLACES
DATE 12/15 20 25
Be sure the date is written in person, if a corporation,
must be endorsed by an officer giving his title.
ENDORSEMENTS.
X Mark LoVecchio, President

Encore Bank
⑆082008583⑆

DocuGard 04501 - 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure attempts
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box tests tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

® Padlock icon is a registered mark of the Check Payment Systems Association.

VOID VERIFY AUTHENTICITY SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****179,551 DOLLARS AND 96 CENTS

DATE	CHECK NO.	CHECK AMOUNT
12/26/25	051680	***179,551.96

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

AUTHORIZED SIGNATURE

⑈051680⑈ ⑆103001469⑆ 2015229888⑈

Encore Bank
⑆082008583⑆

PAY TO THE ORDER OF Colorado Civil Infrastructure
Remote deposit at Encore 700321011

By endorsement heron, the payee acknowledges receipt of
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premises
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the

SIGNATURE REQUIRED IN TWO PLACES

DATE 1/5 20 26

NO ENDORSEMENT REQUIRED IF PAYEE SIGNATURE APPEARS ON FACE

Must be endorsed by payee in person, or if a corporation,
must be signed by an officer giving his title.

ENDORSEMENTS.

x

DocuGard 06501 – 11 Security Features

- DocuGard checks are Check 21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure alterations
- Security warning is printed on front of check
- Watermark can be seen when check is held on an angle
- Color-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer detects splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

DocuGard is a registered mark of the Check Payment Systems Association.

VERIFY AUTHENTICITY SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY ******23,005 DOLLARS AND 53 CENTS

DATE	CHECK NO.	CHECK AMOUNT
01/23/26	051696	****23,005.53

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

Dawn Beatty
AUTHORIZED SIGNATURE

⑈051696⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE Colorado Civil Infrastructure
Remote deposit to Encore 700321c11

By endorsement heron, the payee acknowledges receipt of
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premise
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the

SIGNATURE REQUIRED IN TWO PLACES

DATE 20

BELOW THIS LINE

Must be endorsed by payee in person, or if a corporation,
must be signed by an officer giving his title.

X

ENDORSEMENTS

Encore Bank
⑆082006583⑆

DocuGard 04501 – 11 Security Features

- DocuGard checks are Check 21 compliant
- Prints "VOID" on front when duplicated
- Patented background highlights erasure attempts
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Color-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Scratch box for verification number

Absence of any of these features may indicate alteration.

® Patent, icon is a registered mark of the Check Payment Systems Association.

VOID VOID VOID

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****159,254 DOLLARS AND 75 CENTS

DATE	CHECK NO.	CHECK AMOUNT
10/31/25	051642	***159,254.75

Colorado Civil Infrastructure
1980 S Navajo Street
Denver, CO 80223

AUTHORIZED SIGNATURE

⑈051642⑈ ⑆103001469⑆ 20152298888⑈

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920

VENDOR:132516 Colorado Civil Infrastru CHECK NO:051642 CHECK DATE:10/31/25

DATE	INVOICE	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
10/10/25	PA 8 Pt 2	910 Challenger Communi	45,702.48	.00	45,702.48	HV PA 8 Pt 2
10/16/25	VR006072	910 Challenger Communi	113,552.27	.00	113,552.27	
		Check Total:	159,254.75	.00	159,254.75	

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920

VENDOR:132516 Colorado Civil Infrastru CHECK NO:051642 CHECK DATE:10/31/25

DATE	INVOICE	ENTITY	GROSS	DISCOUNT	NET	EXPLANATION
10/10/25	PA 8 Pt 2	910 Challenger Communi	45,702.48	.00	45,702.48	HV PA 8 Pt 2
10/16/25	VR006072	910 Challenger Communi	113,552.27	.00	113,552.27	
		Check Total:	159,254.75	.00	159,254.75	

MN Haven 10/20/25

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869
Project Name	Haven Valley	Contractor & Address:	Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.

Pay App/Invoice #:	8
From	To
September 16, 2025	October 10, 2025

Cost Code	Item No.	Description	Original Contract Amount Quantity	Unit	Unit Price	Amount	Total This Period Unit	Amount	Previous Billed Units	Amount	Total to Date % Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25			64%	$513,232.00	64%	$513,232.00	64%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53			60%	$464,724.00	60%	$464,724.00	60%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08			59%	$247,945.28	59%	$247,945.28	59%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	15%	$66,934.98	77%	$345,221.11	92%	$412,156.09	92%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	16%	$19,700.00	48%	$59,349.44	64%	$79,049.44	64%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	18%	$54,259.00	59%	$179,223.30	77%	$233,482.30	77%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00			100%	$2,400.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00			100%	$1,575.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24			100%	$4,908.24	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90			100%	$3,407.90	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00			100%	$14,400.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00			100%	$9,581.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09			100%	$9,386.09	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88	100%	$8,552.88	0%	$0.00	100%	$8,552.88	100%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00	100%	$4,323.00	0%	$0.00	100%	$4,323.00	100%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00			100%	$7,136.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00			100%	$3,375.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C-to an Inlet D	1.00	ls	$1,756.00	1,756.00	100%	$1,756.00	0%	$0.00	100%	$1,756.00	100%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00	50%	$1,600.00	0%	$0.00	50%	$1,600.00	50%
	20	CO #14 - Water Plug	1.00	ls	$5,700.00	5,700.00	100%	$5,700.00	0%	$0.00	100%	$5,700.00	100%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88			100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00			100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00	100%	$9,250.00	0%	$0.00	100%	$9,250.00	100%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00	100%	$4,190.00	0%	$0.00	100%	$4,190.00	100%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80	100%	$10,330.80	0%	$0.00	100%	$10,330.80	100%
					Totals	$2,992,488.79		$186,596.66				$2,072,169.90	69%

I certify that the work covered by this request has been completed in accordance with the contract.

Contractor:	Colorado Civil Infastructure
By:	Rebecca Lewis
Title:	Controller
Date	10/13/2025

Less 5 % Retainage	$9,329.83
Amount Due this Payment	$177,266.83

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 17	$123,180.79
TOTAL CONTRACT	$2,992,488.79

APPROVALS

Project Manager: Date

VP/Director of Land: Date

By Challenger (locked cell)
By Contractor/Consultant

Change Order Request No. 8A

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	Rev.8-12-25
Address if Applicable		**Trade Partner**	
Work Order Type	Plan change	**Objective**	
Descriptions	Changed 1" Irrigation Service to 1.5"	**Cost Code**	081-00 Water Main Variance

Description	Quantity	U/M	Unit Price	Amount
ONSITE 1" Irrigation Service	-1	EA	$ 3,000.00	$ (3,000.00)
ONSITE 1.5" Irrigation Service w/Conc. Pit	1	EA	$ 12,713.36	$ 11,552.88
				$ -
				$ -
				$ -
			Total	**$ 8,552.88**

Description of Work Performed

Bid Item materials with 5% Markup (MU) are $850.89 (see Winwater quote 11-26-24) leaving an **install price of $2,054.00.** New materials plus 5% (see Winwater Invoices totaling with 15% = **$3913.34**) and price for Lindsay for concrete manhole with 5% MU is **$5680.08** (pending submittal approval) and using same install price as 1" (although more difficult and remobilization is required) results in a total of **$11,552.88.**

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/27/2025

Director of Land _____

VP of Land _____

Change Order Request CO 9

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions		**Cost Code**	110-00

Description	Quantity	U/M	Unit Price	Amount
Fix Pond Silt	1	LS	$ 8,646.00	$ 8,646.00
				$ -
				$ -
				$ -
				$ -
			Total	$ 8,646.00

4,323.00 MN 8/12

Description of Work Preformed

Cleaned out silt and placed rip rap on slopes to correct defect in pond design. See attached T & M for back up.

Per discussion w/ Mick, we will split this cost. MN 8/12/2025

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order? _____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/25

Director of Land _____

VP of Land _____

Marks
1869
009.001

only paying half
Michael to call them

ENTERED

COLORADO
CIVIL INFRASTRUCTURE INC

Time and Material Rates - 2024

Job Name: Haven Valley CO 9

Description	Hours		Rate	Total
Labor (only - unless indicated)				
Superintendent w/Truck		x	$ 185.00	$ -
Project Manager w/Truck		x	$ 185.00	$ -
Foreman w/Truck	10	x	$ 172.00	$ 1,720.00
Administrator (Office)		x	$ 99.00	$ -
Excavator - Operator	20	x	$ 106.00	$ 2,120.00
Blade - Operator		x	$ 90.00	$ -
Dozer - Operator		x	$ 115.00	$ -
Loader - Operator		x	$ 95.00	$ -
Backhoe - Operator		x	$ 105.00	$ -
Skid Steer - Operator		x	$ 86.00	$ -
Compactor - Operator		x	$ 63.00	$ -
Pipe Layer		x	$ 103.00	$ -
Top Man		x	$ 86.00	$ -
Laborer	30	x	$ 71.00	$ 2,130.00
Form /Setter		x	$ 93.00	$ -
Finisher		x	$ 106.00	$ -
				$ -
				$ -
Overtime		x	150%	$ -
Prevailing Wage (ADD/HR)		x	$ 23.00	$ -
				$ -
Labor Subtotal				$ 5,970.00
Materials and Subcontractors- Charged at cost plus Markup				
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
		x		$ -
Subtotal Material and Sub				$ -
Markup	15%			$ -
Subtotal Material and Sub				$ -

Description	Hours		Rate	Total
Equipment (only - unless indicated)				
Skid Steer - Wheel		x	$ 80.00	$ -
Skid Steer - Track		x	$ 86.00	$ -
Wheel Loader - Cat 950 or eqv.		x	$ 152.00	$ -
Wheel Loader - Cat 926 or eqv.	10	x	$ 146.00	$ 1,460.00
Wheel Ldr - Liebherr L550/eqv		x	$ 152.00	$ -
Hydr. Excavator -Cat 325 or Eq.		x	$ 122.00	$ -
Hydr. Excavator -Cat 335 or Eq.		x	$ 135.00	$ -
Hydr. Excavator JD or Eqv		x	$ 120.00	$ -
Hydr. Excav. Hitachi Ex1355	10	x	$ 113.00	$ 1,130.00
Mini-Excavator	1	x	$ 86.00	$ 86.00
Backhoe Loader Cat 416 or Eqv.		x	$ 80.00	$ -
Compacting Roller (large)		x	$ 74.00	$ -
Compacting Roller (small)		x	$ 42.00	$ -
Ford F-150 or equiv		x	$ 33.00	$ -
Ford F-250 or equiv		x	$ 40.00	$ -
Water Truck 2k		x	$ 47.00	$ -
Water Truck 4k		x	$ 53.00	$ -
F-550 Flatbed		x	$ 86.00	$ -
TMA Truck		x	$ 42.00	$ -
Equip. Transp Low Boy w/Oper.		x	$ 160.00	$ -
Side Dump w/Operator		x	$ 135.00	$ -
Tandem w/Operator		x	$ 95.00	$ -
Utility Trailer		x	$ 10.00	$ -
Trench Box		x	$ 10.00	$ -
Bedding Box		x	$ 30.00	$ -
Small Tools		x	$ 14.00	$ -
Grade Laser		x	$ 10.00	$ -
Generator		x	$ 24.00	$ -
Jumping Jack		x	$ 20.00	$ -
Generator		x	$ 24.00	$ -
Tamper plate		x	$ 20.00	$ -
Trash Pump 2"		x	$ 33.00	$ -
Trash Pump 3"		x	$ 40.00	$ -
Trash Pump 4"		x	$ 47.00	$ -
Godwin 6"-8" Pump		x	$ 87.00	$ -
Demo Saw		x	$ 14.00	$ -
Skid Steer Broom		x	$ 14.00	$ -
Compressor		x	$ 46.00	$ -
Pressure Washer (Hotsey)		x	$ 86.00	$ -
				$ -
				$ -
				$ -
				$ -
Equipment Subtotal				$ 2,676.00

Description of Work:

T & M Subtotal	$	8,646.00
Add Bond %	$	-
T & M Total (with Bond)	$	8,646.00
OCIP %	$	-
T & M Total (with OCIP)	$	8,646.00

Additional Contract Time (DAYS)

Owners Authorized Agent - Signature

Date:

*Signature is construded as acceptance of work. The costs on field authorized T & M sheets may not represent all costs as additional costs (i.e. material, administrative time, etc.) may be added to the T & M invoice.

* Labor rates are not for overtime work. Overtime work is billed at 1.5 x rate. Overtime may be recalucleted if T & M work extends contract work to overtime

* Labor rates are standard rates and not for prevailing wage projects. Add $20/00 hour for prevailing wage projects

Change Order Request No. 12

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Plan Adjustment	**Objective**	Storm Variance for off site
			111-00 Maybe Reimburse
Descriptions		**Cost Code**	~~100-00~~

Description	Quantity	U/M	Unit Price	Amount
Type D Inlet	1	EA	$ 9,200.00	$ 9,200.00
Type C Inlet	-1	EA	$ 7,444.00	$ (7,444.00)
				$ -
				$ -
				$ -
			Total	**$ 1,756.00**

Description of Work Preformed

Storm Inlet SD 9 was changed from a Type C Inlet to Type D Inlet so the the outflowing 24" RCP alignment could be moved over aproximately 2'. See email with Mick Schuhmacher 3-12-25.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding

Director of Land _____

VP of Land _____

CCI modified the inlet to accommodate 412 Pecos shed and fence.

Change Order Request Form 3

Community Name	Haven Valley	**Superintendent**	Diego
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	San Phase Plug
Descriptions		**Cost Code**	051-00 San Variance

Description	Quantity	U/M	Unit Price	Amount
8" Sanitary Sewer Plugs	2	EA	$ 1,600.00	$ 3,200.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 3,200.00

Description of Work Preformed

Original contract did NOT require phasing plugs, because the site was split into two phases after wet utilities began.

CCI Bid 50%

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES___Y___ NO _____

Field Manager ___ Michael Nieding 10/20/2025

Director of Land _____

VP of Land _____

Change Order Request Form 14

Community Name	Haven Valley	**Superintendent**	Diego
Community Number		**Date**	8/11/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	Water Phase Plug
Descriptions		**Cost Code**	081-00 Water Variance

Description	Quantity	U/M	Unit Price	Amount
8" Water Plugs	3	EA	$ 1,900.00	$ 5,700.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 5,700.00

Description of Work Preformed

Original contract did NOT require phasing plugs, because the site was split into two phases after wet utilities began.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 10/20/2025

Director of Land _____

VP of Land _____

Change Order Request No. 15

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change	**Objective**	Storm Sewer Variance
Descriptions		**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
POND Wall (Height Varies)	37	EA	$ 250.00	$ 9,250.00
				$ -
				$ -
				$ -
			Total	**$ 9,250.00**

Description of Work Performed

CCI proposal was based on drawings prepared 9-26-24. Revised drawings dated 7-25-25 increased the location and length of the wall.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/12/2025

Director of Land _____

VP of Land _____

As drawn, the wall would conflict with existing utilities. Tim McConnell redesigned the wall and jogged it away from the utilities. I spoke with Mark, and the redesign increased the length of the wall by 37ft.

Change Order Request No. 16

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/12/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Design Change (Field)	**Objective**	
Descriptions		**Cost Code**	111-00 Storm Variance

Description	Quantity	U/M	Unit Price	Amount
ONSITE 18" RCP Bend	-1	EA	$ 2,560.00	$ (2,560.00)
ONSITE 5' Stm MH	1	EA	$ 6,750.00	$ 6,750.00
				$ -
				$ -
			Total	**$ 4,190.00**

Description of Work Performed

In Hawk Haven View, approximately STA 15+ 14 (35 of 53), the plans call for an 18" RCP Bend. However, given the length of the manufactured bend in relation to the distances between bend/structure, the fact the inspector didn't want the bend cut, and the angle in which the pipe was to enter the inlet (pipe would have come into the corner of the 5' Type R Inlet), we installed a 5' Storm Manhole instead and came perpendicular to the inlet.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding _____

Director of Land _____

VP of Land _____

Change Order Request No. 17

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	8/19/2025
Address if Applicable		**Trade Partner**	Concrete
Work Order Type	Design Change	**Objective**	
Descriptions		**Cost Code**	Storm Variance 111-00 or maybe Reimburse ~~193-~~ 00

Description	Quantity	U/M	Unit Price	Amount
Material (Rebar, Concrete,)	1	LS	$ 4,360.00	$ 4,360.00
Labor (Foreman with truck, form setter)	1	LS	$ 4,457.60	$ 4,457.60
Equipment (Excavate for footer)	8	HR	$ 111.00	$ 888.00
Testing (Added concrete testing for separate pours)	1	LS	$ 350.00	$ 350.00
Survey (Restaking)	1	LS	$ 275.00	$ 275.00
			Total	**$ 10,330.60**

Description of Work Preformed

Wall design changed for the U Channel. A footer was added to the walls (adding more concrete and rebar). CCI will excavate to the new elevation of the footer. Form and pour footer seperate from forming the wall and U channel. Causing more labor time and testing for the new process to build the wall/ U Channel.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/19/2025

Director of Land _____

VP of Land _____

LAND INVOICE PROCESSING FORM

Date Received	10.13.2025	Contract #	
Community	Haven	House #	100
Cost Code(s)	~~100~~ See Attached	Amount	$ 177,266.63
1st Approval	MN	2nd Approval	

FOR ACCOUNTING USE ONLY

Scanned _____ By _____

EMAIL APPROVAL FROM MICK, BUT I NEED THE COST CODES.
TOTAL BILLED IN PACKET $ 45,702.48.

THANK YOU!
ANGIE

Angie- Please see cost code in upper right for each. I circled it.

-Mick

CHALLENGER HOMES

Challenger Communities LLC

PAYMENT VOUCHER REQUEST

VR006072
RVR006072

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO 80920
Phone:719-598-5192

Description:

Vendor Number: 132516
Colorado Civil Infrastructure
1980 S Navajo Street

Denver, CO 80223

Contract Number: 0000001868
Contract For: HV- San./Stm./Dom./Wdfld./Htrs. Run/ Pond.
Project: 4300000100 Haven Valley
Total Contract Amount: 2,869,308.00
Through Change Order:
Work Comp'd Thru: 10/16/2025
Invoiced Date:
Memo:
Payment Request #:

							CONTRACT TOTALS		PRIOR BILLING		CURRENT BILLING		TOTAL BILLING	
LINE/CO	DESC.	COST CODE	QNTY	U/M	UNIT PRICE	TOTAL CONTRACT	QNTY BILLED	PRIOR BILLING	%	QNTY BILLED	CURRENT BILLING	%	TOTAL BILLING TO DATE	%
001.000	Sanitary & M	050-00	1	ea	802,105.25	802,105.25	1	684,653.05	85	0	-171,421.05	21-	513,232.00	64
002.000	Domestic Wat	080-00	1	ea	774,087.53	774,087.53	1	558,781.88	72	0	-94,057.88	12-	464,724.00	60
003.000	Storm.	110-00	1	ea	417,094.08	417,094.08	1	240,745.28	58	0	0.00	0	240,745.28	58
004.000	Widefield- D	090-00	1	ea	449,698.90	449,698.90	0	4,496.99	1	1	340,724.12	76	345,221.11	77
005.000	Hunter's Run	110-00	1	ea	123,924.44	123,924.44	0	40,317.44	33	0	19,032.00	15	59,349.44	48
006.000	Pond.	110-00	1	ea	302,397.80	302,397.80	1	161,171.78	53	0	25,251.52	8	186,423.30	62

Total Contract and Change Orders: **2,869,308.00**

Total to Date:	1,809,695.13
Less Prior Billings:	1,690,166.42
Current Gross Billing:	119,528.71
Less Retainage:	5,976.44
Current Net Billing:	113,552.27

CHALLENGER HOMES Making Life Better

Contractor or Consultant shall submit invoices within 60 calendar days after delivery of materials or phase/completion of services. Payment Applications should be processed monthly until work is complete. Challenger Communities, LLC. will not be obligated to pay invoices that are received past 90 days of delivery of materials or completed performance of services, unless acceptable delays are identified and approved in writing by Challenger Communities, LLC.

PAYMENT APPLICATION & REQUEST

ALL invoices are required to be received via e-mail to LANDAP@CHALLENGERHOMES.COM, no other submittal format will be accepted.

Job No.	2024.17	Contract No.	C#- 1868 /CO C#- 1869								Pay App/Invoice #:	7 Revised 4	
Project Name		Contractor & Address:									From	To	
Haven Valley		Colorado Civil Infrastructure 1205 S Platte River Dr., Unit 201, Denver, CO 80223.									June 1, 2025	September 15, 2025	
		Original Contract Amount				Total This Period		Previous Billed		Total to Date			
Cost Code	Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit	Amount	Units	Amount	% Quantity	$ Amount	% Complete
		Schedule A											
050-00	1	Sanitary & Mobilization	1.00	ea	$802,105.25	802,105.25	-0.21	-$171,421.05	85%	$684,653.05	64%	$513,232.00	64%
080-00	2	Domestic - Water	1.00	ea	$774,087.53	774,087.53	-0.12	-$94,057.88	75%	$558,781.88	60%	$464,724.00	60%
110-00	3	Storm	1.00	ea	$417,094.08	417,094.08	0.00	$0.00	59%	$247,945.28	59%	$247,945.28	59%
090-00	4	Widefield- Storm	1.00	ea	$449,698.90	449,698.90	0.76	$340,724.12	1%	$4,496.99	77%	$345,221.11	77%
110-00	5	Hunter's Run- Storm	1.00	ea	$123,924.44	123,924.44	0.15	$19,032.00	33%	$40,317.44	48%	$59,349.44	48%
110-00	6	Pond- Storm	1.00	ea	$302,397.80	302,397.80	0.08	$25,251.52	51%	$153,971.78	59%	$179,223.30	59%
	7	CO #1 - Excavated mcuk	1.00	ls	$2,400.00	2,400.00	100.00	$2,400.00	0%	$0.00	100%	$2,400.00	100%
	8	CO #2 - Ground water	1.00	ls	$1,575.00	1,575.00	100.00	$1,575.00	0%	$0.00	100%	$1,575.00	100%
	9	CO #3 - Regrading pond	1.00	ls	$4,908.24	4,908.24	100.00	$4,908.24	0%	$0.00	100%	$4,908.24	100%
	10	CO #4 - Sleeves	1.00	ls	$3,407.90	3,407.90	100.00	$3,407.90	0%	$0.00	100%	$3,407.90	100%
	11	CO #5 - Reloc San Services	1.00	ls	$14,400.00	14,400.00	100.00	$14,400.00	0%	$0.00	100%	$14,400.00	100%
	12	CO # 6 - R&R Asphalt Hunters	1.00	ls	$9,581.00	9,581.00	100.00	$9,581.00	0%	$0.00	100%	$9,581.00	100%
	13	CO # 7 - Permits	1.00	ls	$9,386.09	9,386.09	100.00	$9,386.09	0%	$0.00	100%	$9,386.09	100%
	14	CO # 8 - Irrig meter size change	1.00	ls	$8,552.88	8,552.88	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	15	CO # 9 - Silt/Rip rap at pond	1.00	ls	$4,323.00	4,323.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	16	CO #10 - Pond berm	1.00	ls	$7,136.00	7,136.00	100.00	$7,136.00	0%	$0.00	100%	$7,136.00	100%
	17	CO #11 - Lower sewer MH	1.00	ls	$3,375.00	3,375.00	100.00	$3,375.00	0%	$0.00	100%	$3,375.00	100%
	18	CO # 12 - Inlet C to an Inlet D	1.00	ls	$1,756.00	1,756.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	19	CO # 13 - San Plug	1.00	ls	$3,200.00	3,200.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	20	CO # 14 - Water Plug	1.00	ls	$5,700.00	5,700.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	21	Irrigation Service Tap	1.00	ls	$8,552.88	8,552.88	0.00	$0.00	100%	$8,552.88	100%	$8,552.88	100%
	22	Widefield Gate Valve (Reimburment)	1.00	ls	$11,156.00	11,156.00	0.00	$0.00	100%	$11,156.00	100%	$11,156.00	100%
	23	CO # 15 - Wall changes	1.00	ls	$9,250.00	9,250.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	24	CO # 16 - Design change	1.00	ls	$4,190.00	4,190.00	0.00	$0.00	0%	$0.00	0%	$0.00	0%
	25	CO # 17 - Wall Footer Change	1.00	ls	$10,330.80	10,330.80	0.00	$0.00	0%	$0.00	0%	$0.00	0%
I certify that the work covered by this request has been completed in accordance with the contract.					Totals	$2,992,488.79		$175,697.94				$1,885,573.24	63%

Contractor:	Colorado Civil Infastructure	Less 5 % Retainage	$8,784.90
By:	Rebecca Lewis		
Title:	Controller		
Date	10/6/2025		
APPROVALS			
Project Manager:	Date	Amount Due this Payment	$166,913.04
VP/Director of Land:	Date		

Original Contract Amount	$2,869,308.00
Change Order No. 1 thru 16 (excl 13)	$93,141.11
TOTAL CONTRACT	$2,962,449.11

By Challenger (locked cell)
By Contractor/Consultant

Contract

Change Orders (See Attached)

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego/Vivian
Community Number		**Date**	1/1/2025
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	Build Pond Structures
Descriptions	Storm Sewer Variance	**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
Stabilization	24	CY	$ 60.00	$ 1,440.00
Muck Excavation	24	CY	$ 40.00	$ 960.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 2,400.00

Description of Work Preformed

Excavated muck when building the pond structures and used rock to stabilize.

Check if paid MN 8/12/2025
change order entered
no payment made 8/14/25

ENTERED

Marks
1869
001.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 1

COLORADO
CIVIL INFRASTRUCTURE INC

1205 S Platte River Dr Unit 201
Denver CO 80223

CCI Contact: Vivian Chan Ph: 303-590-5765 Email: vivian@co-civil.com

To: Michael Nieding
Attn:
Phone: 719-201-9491
Haven Valley

Description	Quantity	Unit	Unit Price	Total
Stabilization	24	CY	$ 60.00	$ 1,440.00
Muck Excavation	24	CY	$ 40.00	$ 960.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$2,400.00

Sales or Use Tax Rate (if Applicable)		
Bond (if Applicable)		
Other:	3%	~~72.00~~
Total Request:		~~$2,472.00~~

2400 ok

Description of Work:
Forebay and micropool stabilization. Includes nuissance dewatering.

Exclusions:

Additonal Time Requested: 5 **Days**

Quote:

Terms & Conditions: Standard Contract

Pricing good for THIRTY (30) days from bid quotation date.

The above prices are hereby accepted. By signing below I hereby authorize work to proceed.

Accepted By: _____ Date: _____
Signature

Print: _____

Change Order Request Form 2

Community Name	Haven Valley	**Superintendent**	Diego & Vivian
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions	Storm Sewer Variance	**Cost Code**	111-00

Description	Quantity	U/M	Unit Price	Amount
Pump ground water	1	LS	$ 1,575.00	$ 1,575.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 1,575.00

Description of Work Preformed

Pump ground water from Pond due to weather
1/15/25, 1/17/25, 1/27/25
3 hours/day

CCI pumped water to be able to build the micropool and outfall structure.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

3

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego/ Vivian
Community Number		**Date**	
Address if Applicable		**Trade Partner**	CCI
Work Order Type		**Objective**	NTE-Grade erosion in pond
Descriptions	Erosion Control	**Cost Code**	170-00

Description	Quantity	U/M	Unit Price	Amount
Labor	1	LS	$ 2,726.00	$ 2,726.00
Equipment	1	LS	$ 2,086.00	$ 2,086.00
Bond 2%				$ 96.24
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 4,908.24

Description of Work Preformed

Not To Exceed cost of regrading the pond after severe erosion.

Check if paid MN 8/12/2025
change order entered
no payment made 8/14

ENTERED

Marks
1869
003.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager ___ Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 3

COLORADO
CIVIL INFRASTRUCTURE INC

1205 S Platte River Dr Unit 201
Denver CO 80223

CCI Contact: Vivian Chan

To: Challenger Homes
Attn: Mick Schuhmacher
Phone: 720-545-4888
Project: Haven Valley

Description	Quantity	Unit	Unit Price	Total
Labor	1	LS	$ 2,726.00	$ 2,726.00
Equipment	1	LS	$ 2,086.00	$ 2,086.00
				-
				-
				-

Sub Total		$ 4,812.00
Sales or Use Tax Rate (if Applicable)		
Bond (if Applicable)	2%	$ 96.24
Total Request:		$ 4,908.24

Description of Work:

Not To Exceed - Pond Grading
Work Completed: 3HRS with Excavator
Remaining to be completed with Track Skid

Material from Onsite (Area TBD)

Exclusions:

Additonal Time Requested: 4 **Days**

Quote:
Terms & Conditions: Standard Contract

Pricing good for THIRTY (30) days from bid quotation date.
The above prices are hereby accepted. By signing below I hereby authorize work to proceed.

Accepted By: _____ Date: _____
Signature

Print: _____

Change Order Request Form 4

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/21/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	127-00 Comm Variance ~~126-00 Crossings~~
Descriptions	Sleeves-Cable Ln	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
4" Utility Sleeve	53	LF	$ 16.80	$ 890.40
6" Utility Sleeve	106	LF	$ 23.75	$ 2,517.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 3,407.90

Description of Work Preformed

Installation of sleeves along Cable Ln

CCI installed a pair of sleeves along Cable Lane. Pyramid installed the remaining sleeves. There was $15K in the budget for sleeves, but we went over because we installed the sleeves approximately 2' deeper than planned.

~~Not sure if there is a crossing variance is recognized in the system, so I coded it as 126-00 Crossings.~~

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 5

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/30/2025
Address if Applicable	416 Pecos and 1633 Widefield	**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	Offsite Storm Sewer Variance 111-00
Descriptions	Relocate sanitary services on Widefield Dr	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
Lower Existing Sanitary Services	2	EA	$ 10,500.00	$ 21,000.00
CREDIT - Item 420 - Storm Crossing Sanitary	2	EA	$ (3,300.00)	$ (6,600.00)
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 14,400.00

Description of Work Preformed

Lower Existing Sanitary Services for 416 Pecos and 1633 Widefield

**Additional concrete/asphalt remove & replace will be priced per contract

We found 2 sanitary services in the Pecos knuckle that needed to be lowered to fit the storm pipe. We were already installing elliptical pipe, so we had to lower the sanitary services.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 6

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	6/9/2025 REV 2
Address if Applicable	Hunter's Run	**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	~~Demo Variance 041-00~~ 081-00 Offsite Water Main Variance
Descriptions	R&R Patch along Hunter's Run	**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
CREDIT Remove & Replace 4" Asphalt (275' x 6')	184	SY	$ (71.00)	$ (13,064.00)
Remove and Replace 3.5" Asphalt, 8" Roadbase	255	SY	$ 79.00	$ 20,145.00
Remove Asphalt Cable Ln/Hunters Run	1	LS	$ 2,500.00	$ 2,500.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 9,581.00

Description of Work Preformed

Remove and Replace 3.5" Asphalt, 8" Roadbase along Hunter's Run.
Remove full length asphalt Cable to Hunter.

ENTERED

Original plans called to match existing asphalt, but we discovered Hunters Run wasn't identifiable asphalt. After consulting with RMG, we beefed up the pavement design and had additional costs with road base. We received a credit from the original contract.

CCI removed the asphalt in Cable Ln and Hunters Run for wet utility improvements.

~~*Double Check Cost Code*~~ MN 8/12/2025
I confirmed w/ Mick that this is an Offsite water main variance

Check is paid MN 8/12/2025
Never entered

Marks
1869
006.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

7

Change Order Request Form

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/21/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type		**Objective**	~~Offsite Storm Sewer~~ Variance
Descriptions	Permit Costs (Widefield/Pecos)	**Cost Code**	~~111-00~~ 193-00 Reimburse

Description	Quantity	U/M	Unit Price	Amount
Permit 42502 Widefield Pecos	1	EA	$ 1,022.49	$ 1,022.49
Permit 42919 Widefield Pecos	1	EA	$ 7,139.33	$ 7,139.33
				$ -
Subtotal				**$ 8,161.82**
Contract Markup (15%)				**$ 1,224.27**
				$ -
			Total	**$ 9,386.09**

Description of Work Preformed

Permit Costs (see attached)

Mick, Please review. I'm not sure if it is included in the budget or not, so I coded it as a variance.

I reviewed w/ Mick & 193-00 is correct. MN 8/11/2025

ENTERED

Marks
1869
007.001

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

PERMIT TO WORK IN THE RIGHT-OF-WAY

Permit Type: Encroachment Permit

Permit No: 42502
Issue Date: 01/30/2025
Permit Fee: $997.55
ESQCP No:

The undersigned applicant, being familiar with the requirements of the El Paso County resolution of July 1, 2008, does herby agree to perform all work in compliance with the regulations and specifications as set forth in said resolution and to adhere to the requirements specified below.

Company: **Colorado Civil Infrastructure Inc**
Phone: 7206602172
Applicant Name: Vivian Chan
Application Date: 01/30/2025
Work Performed for:

Project Address: widefield dr and pecos dr
Address: 1205 S Platte River Dr Ste 201 Denver, CO 80223
Email: vivian@co-civil.com
Date to Begin Work: 02/03/2025
Date of Completion: 03/03/2025
Subcontractor:

Road #1: Pecos Dr
Utility Type: Sidewalk, Curb/Gutter, Water
Activity: Cut
Bore Location:
Width (ft): Length (ft):

For Purpose of: Installing
Cut Location: HMA
Width (ft): 3
Length (ft): 110

HMA Age: 35
Shoulder Cut Width: 0
Length: 0

Road #2:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #3:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #4:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

Road #5:
Utility Type:
Activity:
Bore Location:
Width (ft): Length (ft):

For Purpose of:
Cut Location:
Width (ft): 0
Length (ft): 0

HMA Age:
Shoulder Cut Width: 0
Length: 0

REQUIREMENTS:

1. State Law requires that notice of commencement, extent, and duration of any excavation work be given to the owner or operator of underground facilities (utilities) at least two (2) business days in advance.
2. Work zone traffic control shall be provided in accordance with the approved Traffic Control Plan.
3. It is the responsibility of the contractor to contact Emergency Services, School Districts (if bus route), and other interested parties if road closure has been approved
4. All backfill shall be compacted to 90% of AASHTO T-180.
5. All work sites shall be left clean and orderly to include removal of locate flags.
6. See attached requirements.

EPC Remarks: Please contact James McArdle (719-482-0979) for inspection. ROW permit and traffic control plans must be on site during project construction. County Engineer approval needed for road closures.

NOTICE:

1. It is understood that should it become necessary for El Paso County to provide sign, light, and barricade hazardous areas or restore the Right-of-Way to its original condition that all costs of said work shall be borne by the Applicant.
2. Issuance of this permit does not relieve the applicant from satisfying El Paso County Land Development Code and Engineering Criteria Manual requirements. In the event of conflict, this permit shall be considered NULL and VOID.
3. Utilities or other facilities installed under this permit are subject to relocation, adjustment, and modification at the owner's expense, in the event El Paso County determines such is necessary in order to perform road, bridge, drainage repairs, or any modifications and/or improvements.
4. All permanent road repairs shall be completed within seven (7) calendar days of initial disturbance.
5. Roadway closure will not be permitted unless approved by El Paso County Traffic Engineer at time of application.
6. All underground utility installations are to be placed in accordance with ECM Chapter 4.
7. All overhead utility installations are to be at a nineteen (19) foot minimum height.

Permit not valid until signed.

Applicant:

Summary of Fees

Degradation	$550.00
Traffic Mgmt	$32.55
Administration	$390.00
Surcharge	$25.00
Investigation	$
Total Fee	**$997.55**

Permit 42502

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
678-731-6513

Phone Order

xxxxxxxxxxxx1755
VISA Entry Method: Manual

Total: $ 24.94

02/13/25 11:01:48
Inv #: 000000001 Appr Code: 044506
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

The above Service Fee charge is for the convenience of this payment method and is a separate transaction payable in addition to the amount due. Your signature indicates acceptance of this Service Fee and your payment to the card issuer according to their payment terms.

x Phone order

Merchant Copy

THANK YOU!

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
719-520-6800

Phone Order

xxxxxxxxxxxx1755
VISA Entry Method: Manual

Total: $ 997.55

02/13/25 09:01:53
Inv #: 000000001 Appr Code: 046126
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

x Phone order

Merchant Copy

THANK YOU!

Permit 42919

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
678-731-5513

Phone Order

xxxxxxxxxxxx1161
VISA Entry Method: Manual

Total: $ 174.13

05/21/25 15:21:58
Inv #: 000000004 Appr Code: 04771G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

The above Service Fee charge is for the convenience of this payment method and is a separate transaction payable in addition to the amount due. Your signature indicates acceptance of this Service Fee and your payment to the card issuer according to their payment terms.

x Phone order

Merchant Copy

THANK YOU!

EPC DEPT OF PUBLIC W
3275 AKERS DR
COLORADO SPGS, CO. 80922-1503
719-620-6898

Phone Order

xxxxxxxxxxxx1161
VISA Entry Method: Manual

Total: $ 6,965.20

05/21/25 13:22:04
Inv #: 000000004 Appr Code: 06132G
Apprvd: Online
AVS Code:
CVV2 Code: MATCH M

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

x Phone order

Merchant Copy

THANK YOU!

PERMIT TO WORK IN THE RIGHT-OF-WAY

Permit Type: Excavation Permit (Repair of existing)

Permit No: 42919
Issue Date: 05/21/2025
Permit Fee: $6,965.20
ESQCP No:

The undersigned applicant, being familiar with the requirements of the El Paso County resolution of July 1, 2008, does herby agree to perform all work in compliance with the regulations and specifications as set forth in said resolution and to adhere to the requirements specified below.

Company: **Colorado Civil Infrastructure** Project Address: **Widefield Dr & Pecos Dr**
Phone: 7206602172 Address: 1205 S Platte River Dr Ste 201 Denver, CO 80223
Applicant Name: Vivian Chan Email: vivian@co-civil.com
Application Date: 05/19/2025 Date to Begin Work: 05/28/2025 Date of Completion: 06/28/2025
Work Performed for: Subcontractor:

Road #1: Widefield Dr — For Purpose of: Installing, Remove & Replace — HMA Age: 1
Utility Type: Sidewalk, Curb/Gutter, Wastewater, Storm Sewer — Cut Location: HMA, Shoulder — Shoulder Cut Width: 5
Activity: Cut — Width (ft): 5 — Length: 275
Bore Location: — Length (ft): 60
Width (ft): Length (ft):

Road #2: Widefield Dr — For Purpose of: Installing, Remove & Replace — HMA Age: 1
Utility Type: Sidewalk, Curb/Gutter, Storm Sewer — Cut Location: HMA, Shoulder — Shoulder Cut Width: 5
Activity: Cut — Width (ft): 5 — Length: 260
Bore Location: — Length (ft): 40
Width (ft): Length (ft):

Road #3: — For Purpose of: — HMA Age:
Utility Type: — Cut Location: — Shoulder Cut Width: 0
Activity: — Width (ft): 0 — Length: 0
Bore Location: — Length (ft): 0
Width (ft): Length (ft):

Road #4: — For Purpose of: — HMA Age:
Utility Type: — Cut Location: — Shoulder Cut Width: 0
Activity: — Width (ft): 0 — Length: 0
Bore Location: — Length (ft): 0
Width (ft): Length (ft):

Road #5: — For Purpose of: — HMA Age:
Utility Type: — Cut Location: — Shoulder Cut Width: 0
Activity: — Width (ft): 0 — Length: 0
Bore Location: — Length (ft): 0
Width (ft): Length (ft):

REQUIREMENTS:

1. State Law requires that notice of commencement, extent, and duration of any excavation work be given to the owner or operator of underground facilities (utilities) at least two (2) business days in advance.
2. Work zone traffic control shall be provided in accordance with the approved Traffic Control Plan.
3. It is the responsibility of the contractor to contact Emergency Services, School Districts (if bus route), and other interested parties if road closure has been approved
4. All backfill shall be compacted to 90% of AASHTO T-180.
5. All work sites shall be left clean and orderly to include removal of locate flags.
6. See attached requirements.

EPC Remarks: Please contact James McArdle (719-482-0979) for inspection. ROW permit and traffic control plans must be on site during project construction. County Engineer approval needed for road closures.

NOTICE:

1. It is understood that should it become necessary for El Paso County to provide sign, light, and barricade hazardous areas or restore the Right-of-Way to its original condition that all costs of said work shall be borne by the Applicant.
2. Issuance of this permit does not relieve the applicant from satisfying El Paso County Land Development Code and Engineering Criteria Manual requirements. In the event of conflict, this permit shall be considered NULL and VOID.
3. Utilities or other facilities installed under this permit are subject to relocation, adjustment, and modification at the owner's expense, in the event El Paso County determines such is necessary in order to perform road, bridge, drainage repairs, or any modifications and/or improvements.
4. All permanent road repairs shall be completed within seven (7) calendar days of initial disturbance.
5. Roadway closure will not be permitted unless approved by El Paso County Traffic Engineer at time of application.
6. All underground utility installations are to be placed in accordance with ECM Chapter 4.
7. All overhead utility installations are to be at a nineteen (19) foot minimum height.

Permit not valid until signed.

Applicant:

Summary of Fees

Degradation	$753.50
Traffic Mgmt	$6,884.25
Administration	$300.00
Surcharge	$25.00
Investigation	$
Total Fee	**$6,965.20**

Change Order Request No. 10

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	
Address if Applicable		**Trade Partner**	Colorado Civil Infrastructure Inc
Work Order Type	Corrective/Emergency	**Objective**	Cost/Schedule Adjustment
Descriptions	Build Pond Berm	**Cost Code**	Earthwork Variance 041-00

Description	Quantity	U/M	Unit Price	Amount
Build Pond Berm	1	LS	$ 7,136.00	$ 7,136.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 7,136.00

Description of Work Preformed

Build Pond Berm - 8hrs

While Monks was doing earthwork, we jumped the gun and installed the chain link fence and didn't install the berm. When CCI went to fix the erosion, Diego noted that we needed a berm at the top of the slope to direct the water to the structure downgrade. CCI built the berm without damage to the new chain link fence.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____**Y**_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

Change Order Request No. 11

Community Name	Haven Valley	**Superintendent**	Diego Molina
Community Number		**Date**	5/5/2025
Address if Applicable		**Trade Partner**	Wet Utilities
Work Order Type	Field Adjustment	**Objective**	Offsite Water Main Variance 081-00
Descriptions		**Cost Code**	

Description	Quantity	U/M	Unit Price	Amount
Lower Existing Manhole in Cable Lane	1	LS	$ 3,375.00	$ 3,375.00
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	**$ 3,375.00**

Description of Work Preformed

Lower sewer manhole along Cable Ln
+1 day

Lowered sanitary MH at Cable Ln & Hunters Run tie-in to make a smoother transition. CCI dug up street for water tie-in. Pyramid discovered when prepping for new asphalt. CCI lowered the MH.

LAND PO INFORMATION - LOT AND BLOCK REQUIRED

Is this a change order?_____Y_____

Back Charge To: _____

FIRST INSTALL: YES____Y___ NO _____

Field Manager Michael Nieding 8/11/2025

Director of Land _____

VP of Land _____

	HAVEN VALLEY						Total Amount
Item	Description	Bid Qty	Unit	Unit Price	Contract Value	% Compl	Billed
10	ONSITE/OFFSITE Mobilization and Project Setup	1	LS	$ 25,000.00	$ 25,000.00	100%	$ 25,000.00
	SANITARY				$ -	0%	$ -
20	ONSITE 8" SDR-35 Sanitary Sewer Main	2610.55	LF	$ 115.00	$ 300,213.25	58%	$ 174,340.00
30	ONSITE 4" SDR-35 Sanitary Sewer Services	98	EA	$ 2,950.00	$ 289,100.00	59%	$ 171,100.00
40	ONSITE 5' Diameter Manhole (Ave. H = 9.46')	15	EA	$ 7,500.00	$ 112,500.00	60%	$ 67,500.00
50	OFFSITE Remove and Replace 5' San MH (H = 9.38')	1	EA	$ 9,775.00	$ 9,775.00	100%	$ 9,775.00
60	OFFSITE 5' Diameter Manhole (H = 5.31')	1	EA	$ 7,500.00	$ 7,500.00	100%	$ 7,500.00
70	OFFSITE 8" DIP Sanitary Sewer Main	386.78	LF	$ 150.00	$ 58,017.00	100%	$ 58,017.00
	WATER				$ -	0%	$ -
80	ONSITE 3/4 "Domestic Water Services	98	EA	$ 1,125.00	$ 110,250.00	49%	$ 54,000.00
90	ONSITE 1" Irrigation Service	1	EA	$ 3,000.00	$ 3,000.00	0%	$ -
100	ONSITE 8" DIP Watermain	2611.79	LF	$ 107.00	$ 279,461.53	46%	$ 129,256.00
110	ONSITE 8" Gate Valve w/box	12	EA	$ 3,270.00	$ 39,240.00	75%	$ 29,430.00
120	ONSITE 8" x 8" Tee	3	EA	$ 1,600.00	$ 4,800.00	67%	$ 3,200.00
130	ONSITE 8" 11.25 Bend w.TB	1	EA	$ 1,144.00	$ 1,144.00	0%	$ -
140	ONSITE 8" 22.5 Bend w.TB	5	EA	$ 1,148.00	$ 5,740.00	0%	$ -
150	ONSITE 8" 45 Bend w.TB	2	EA	$ 1,154.00	$ 2,308.00	0%	$ -
160	ONSITE 8" 90 Bend w.TB	2	EA	$ 1,208.00	$ 2,416.00	0%	$ -
170	ONSITE 8" Vertical Deflections	3	EA	$ 1,757.00	$ 5,271.00	100%	$ 5,271.00
180	ONSITE 8" Depression	5	EA	$ 4,845.00	$ 24,225.00	0%	$ -
190	ONSITE Fire Hydrant Assemblies (Ave. L = 21.67')	8	EA	$ 10,533.00	$ 84,264.00	38%	$ 31,599.00
200	ONSITE Connect to Ex. 10" Watermain	1	EA	$ 6,900.00	$ 6,900.00	100%	$ 6,900.00
210	ONSITE 12" DIP Watermain	1055	LF	$ 138.00	$ 145,590.00	100%	$ 145,590.00
220	ONSITE 12" Gate Valve w/box	5	EA	$ 5,740.00	$ 28,700.00	100%	$ 28,700.00
230	ONSITE 12" x 12" Tee	2	EA	$ 2,470.00	$ 4,940.00	100%	$ 4,940.00
240	ONSITE 12" x 8" Tee	1	EA	$ 2,160.00	$ 2,160.00	100%	$ 2,160.00
250	ONSITE 12" x 10" Reducer	1	EA	$ 986.00	$ 986.00	100%	$ 986.00
260	ONSITE 12" x 8" Reducer	4	EA	$ 919.00	$ 3,676.00	100%	$ 3,676.00
270	ONSITE 12" 11.25 Bend w.TB	2	EA	$ 1,620.00	$ 3,240.00	100%	$ 3,240.00
280	ONSITE 12" 22.5 Bend w.TB	2	EA	$ 1,649.00	$ 3,298.00	100%	$ 3,298.00
290	ONSITE 12" 45 Bend w.TB	2	EA	$ 1,715.00	$ 3,430.00	100%	$ 3,430.00
300	ONSITE 12" 90 Bend w.TB	1	EA	$ 1,763.00	$ 1,763.00	100%	$ 1,763.00
310	ONSITE 12 Vertical Deflections	1	EA	$ 3,905.00	$ 3,905.00	100%	$ 3,905.00
340	ONSITE Abandon/Plug Ex. 10" Watermain North	1	EA	$ 3,380.00	$ 3,380.00	100%	$ 3,380.00
	STORM				$ -	0%	$ -
840	ONSITE 18" RCP Cl 3	887.90	LF	$ 122.00	$ 108,323.80	23%	$ 25,010.00
850	ONSITE 24" RCP Cl 3	51.23	LF	$ 158.00	$ 8,094.34	100%	$ 8,094.34
860	ONSITE 30" RCP Cl 3	157.58	LF	$ 181.00	$ 28,521.98	100%	$ 28,521.98
870	ONSITE 36" RCP Cl 3	387.64	LF	$ 239.00	$ 92,645.96	100%	$ 92,645.96
880	ONSITE 18" RCP Bend	1	EA	$ 2,560.00	$ 2,560.00	100%	$ 2,560.00
890	ONSITE 30" RCP FES (no toe wall)	1	EA	$ 3,815.00	$ 3,815.00	100%	$ 3,815.00
900	ONSITE 36" RCP FES (no toe wall)	1	EA	$ 4,700.00	$ 4,700.00	100%	$ 4,700.00
910	ONSITE 5' Type R Inlet (Ave. H = 4.82')	3	EA	$ 7,885.00	$ 23,655.00	67%	$ 15,770.00
920	ONSITE 15' Type R Inlet (Ave. H = 4.65')	4	EA	$ 13,775.00	$ 55,100.00	50%	$ 27,550.00
930	ONSITE Type II Manhole (Ave. H = 5.79')	8	EA	$ 7,200.00	$ 57,600.00	13%	$ 7,200.00
940	ONSITE Type C Inlet Cls Msh (H = 3.71')	1	EA	$ 6,328.00	$ 6,328.00	100%	$ 6,328.00
950	ONSITE Dbl Type D Inlet (H = 9.01')	1	EA	$ 19,000.00	$ 19,000.00	100%	$ 19,000.00
960	ONSITE 5' Stm MH (H = 8.92')	1	EA	$ 6,750.00	$ 6,750.00	100%	$ 6,750.00
	WIDEFIELD				$ -	0%	$ -
350	WIDEFIELD Remove Existing Watermain	50	LF	$ 60.00	$ 3,000.00	87%	$ 2,604.99
360	WIDEFIELD Cap Existing Main	1	EA	$ 1,892.00	$ 1,892.00	100%	$ 1,892.00
370	WIDEFIELD Reconnect Ex. Services	8	EA	$ 1,622.00	$ 12,976.00	100%	$ 12,976.00
380	WIDEFIELD Remove & Replace 4" Asphalt	133	SY	$ 71.00	$ 9,443.00	0%	$ -
390	WIDEFILED Remove & Replace Combo SW/C & G	313	LF	$ 123.00	$ 38,499.00	80%	$ 30,799.20
400	WIDEFIELD Remove & Replace Concrete Driveway Apron	6	EA	$ 2,400.00	$ 14,400.00	100%	$ 14,400.00
410	WIDEFILED Landscape Restoration	1	LS	$ 28,000.00	$ 28,000.00	0%	$ -
420	WIDEFIELD Storm Crossing Sanitary	7	EA	$ 3,300.00	$ 23,100.00	100%	$ 23,100.00
430	WIDEFIELD Traffic Control	1	LS	$ 12,500.00	$ 12,500.00	0%	$ -
440	WIDEFIELD Potholing	24	HR	$ 375.00	$ 9,000.00	100%	$ 9,000.00

	HAVEN VALLEY						Total Amount
Item	Description	Bid Qty	Unit	Unit Price	Contract Value	% Compl	Billed
750	WIDEFIELD 24" RCP	207.02	LF	$ 180.00	$ 37,263.60	95%	$ 35,400.42
760	WIDEFIELD 29" x 45" RCP	303.90	LF	$ 430.00	$ 130,677.00	100%	$ 130,677.00
770	WIDEFIELD 30" RCP	15.53	LF	$ 250.00	$ 3,882.50	100%	$ 3,882.50
780	WIDEFIELD 4" PVC (joint trench)	548.48	LF	$ 35.00	$ 19,196.80	0%	$ -
790	WIDEFIELD 15' Type R Inlet (Ave' H = 7.00')	3	EA	$ 15,180.00	$ 45,540.00	67%	$ 30,360.00
800	WIDEFIELD 6' Type 1 Manhole (H = 4.56')	1	EA	$ 9,455.00	$ 9,455.00	100%	$ 9,455.00
810	WIDEFIELD 7' Type 1 Manhole (H = 4.30')	1	EA	$ 9,430.00	$ 9,430.00	100%	$ 9,430.00
820	WIDEFIELD Type C Inlet Cls Msh (H = 4.56')	1	EA	$ 7,444.00	$ 7,444.00	100%	$ 7,444.00
830	WIDEFIELD Outlet Struct. (5' x 5' Md Typ C; H = 6')	1	EA	$ 34,000.00	$ 34,000.00	70%	$ 23,800.00
	HUNTERS RUN				$ -	0%	$ -
450	HUNTERS RUN Potholing	40	HR	$ 375.00	$ 15,000.00	0%	$ -
460	HUNTERS RUN Connect to Existing Fire Hydrant	1	EA	$ 4,700.00	$ 4,700.00	0%	$ -
465	HUNTERS RUN 12" DIP Water	275	LF	$ 185.00	$ 50,875.00	23%	$ 11,500.00
470	HUNTERS RUN Remove Existing Watermain	274.08	LF	$ 43.00	$ 11,785.44	100%	$ 11,785.44
480	HUNTERS RUN Reconnect Existing Water Services	5	EA	$ 1,500.00	$ 7,500.00	140%	$ 10,500.00
490	HUNTERS RUN Temporary Water Service	1	LS	$ 8,500.00	$ 8,500.00	0%	$ -
500	HUNTERS RUN Remove & Replace 4" Asphalt (275' x 6')	184	SY	$ 71.00	$ 13,064.00	100%	$ 13,064.00
510	HUNTERS RUN Traffic Control	1	LS	$ 12,500.00	$ 12,500.00	100%	$ 12,500.00
	POND				$ -	0%	$ -
520	POND Mobilization and Setup	1	LS	$ 12,000.00	$ 12,000.00	100%	$ 12,000.00
530	POND Northeast Forebay	1	EA	$ 19,000.00	$ 19,000.00	100%	$ 19,000.00
540	POND East Forebay	1	EA	$ 14,000.00	$ 14,000.00	100%	$ 14,000.00
550	POND West Forebay	1	EA	$ 13,000.00	$ 13,000.00	100%	$ 13,000.00
560	POND Micropool	1	EA	$ 26,000.00	$ 26,000.00	100%	$ 26,000.00
570	POND 6' Wide Trickle Channel	301	LF	$ 132.00	$ 39,732.00	100%	$ 39,732.00
580	POND Concrete Cutoff Wall (3' DEEP X 8" THICK)	60.96	LF	$ 130.00	$ 7,924.80	100%	$ 7,924.80
590	POND Concrete Cutoff Wall (18" DEEP x 8' THICK)	7	LF	$ 128.00	$ 896.00	100%	$ 896.00
600	POND Wall (Height Varies)	190	LF	$ 250.00	$ 47,500.00	53%	$ 25,000.00
610	POND Overflow Channel w/Fence	50	LF	$ 700.00	$ 35,000.00	0%	$ -
620	POND 8.5' Concrete Pan	35	LF	$ 207.00	$ 7,245.00	0%	$ -
630	POND 12" Type L Rip Rap	28	CY	$ 195.00	$ 5,460.00	50%	$ 2,730.00
640	POND 18" Type L Rip Rap Buried + Fabric	207	CY	$ 183.00	$ 37,881.00	50%	$ 18,940.50
650	POND 12" ABC Maintenance Access Road	12253	SF	$ 3.00	$ 36,759.00	0%	$ -
	TOTAL CONTRACT				**$ 2,869,308.00**		**$ 1,809,695.13**
	CHANGE ORDERS						
	CO#1	1	LS	$ 2,400.00	$ 2,400.00	100%	$ 2,400.00
	CO#2	1	LS	$ 1,575.00	$ 1,575.00	100%	$ 1,575.00
	CO#3	1	LS	$ 4,908.24	$ 4,908.24	100%	$ 4,908.24
	CO#4	1	LS	$ 3,407.90	$ 3,407.90	100%	$ 3,407.90
	CO#5	1	LS	$ 14,400.00	$ 14,400.00	100%	$ 14,400.00
	CO#6	1	LS	$ 9,581.00	$ 9,581.00	100%	$ 9,581.00
	CO#7	1	LS	$ 9,386.09	$ 9,386.09	100%	$ 9,386.09
	CO#8	1	LS	$ 8,552.88	$ 8,552.88	0%	$ -
	CO#9	1	LS	$ 4,323.00	$ 4,323.00	0%	$ -
	CO#10	1	LS	$ 7,136.00	$ 7,136.00	100%	$ 7,136.00
	CO#11	1	LS	$ 3,375.00	$ 3,375.00	100%	$ 3,375.00
	CO#12	1	LS	$ 1,756.00	$ 1,756.00	0%	$ -
	CO#13	1	LS	$ -	$ -	0%	$ -
	CO#14	1	LS	$ 8,900.00	$ 8,900.00	0%	$ -
	CO#15	1	LS	$ 9,250.00	$ 9,250.00	0%	$ -
	CO#16	1	LS	$ 4,190.00	$ 4,190.00	0%	$ -
					$ -	0%	$ -
					$ -	0%	$ -
	TOTAL CHANGE ORDERS				**$ 93,141.11**	60%	**$ 56,169.23**
	GRAND TOTAL				**$ 2,962,449.11**	63%	**$ 1,865,864.36**

LAND INVOICE PROCESSING FORM

Date Received	10.06.25	Contract #	
Community	Haven Valley	House #	100
Cost Code(s)	See back	Amount	$
1st Approval	MN	2nd Approval	

FOR ACCOUNTING USE ONLY

Scanned		By	

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *******7,260 DOLLARS AND 35 CENTS

DATE	CHECK NO.	CHECK AMOUNT
03/19/25	051412	*****7,260.35

Colorado Springs Utilities
PO Box 340
Colo Springs, CO 80901-0340

Dawn Bonnett
AUTHORIZED SIGNATURE

⑈051412⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE CHECK HERE

CSW KUBRA COLORADO SPRINGS U
FOR DEPOSIT ONLY
193128343
600628150224-002-20250325
CSW CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
CSW
DATE

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

DocuGard Check Security Features
- DocuGard checks are Check-21 compliant
- Prints "VOID" when duplicated
- Patterned backgrounds highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer detects splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box detects tamper-resistant attributes

Absence of any of these features may indicate alteration.

Scratch box for verification number

© Paddock Icon is a registered mark of the Check Payment Systems Association

>044000037<
FOR DEPOSIT TO ACCT 193128343
0020815050325

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *******3,124 DOLLARS AND 00 CENTS

DATE	CHECK NO.	CHECK AMOUNT
12/06/24	051260	*****3,124.00

Derksen Concrete Fences
435 Troy Hill
Colo Spgs, CO 80916

Dawn Bonnett
AUTHORIZED SIGNATURE

⑈051260⑈ ⑆103001469⑆ 20152298888⑈

By endorsement heron, the payee acknowledges receipt of the amount of this check in full payment and satisfaction for all performed and/or materials furnished on the premise described on the face hereof to date shown below, and waives all right to mechanic's and/or materialman's lien the

SIGNATURE REQUIRED IN TWO PLACES

DATE _____ 20

X DO NOT WRITE BELOW THIS LINE. If payee is a corporation, must be endorsed by payee in person, or if a corporation, must be signed by an officer giving his title.

ENDORSEMENTS

X

FOR DEPOSIT ONLY
ENT CU
DERKSEN CONCRETE FENCES LLC
1000905510105

12/10/2024 1000905510105RDC
911100003292080
>307070005< Ent CU
11550 Ent Parkway
Colorado Springs, CO. 80921

DocuGard 04501 - 11 Security Features

- Document checks are "check of compliant"
- Prints "VOID" on reverse side when altered
- Patented technology highlights erasure attempts
- "See only" warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Color reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext on the "no-void" name and is difficult to copy
- Anti-stain backing helps stop flow of information
- Endorsement area prints "VOID" when duplicated
- Security features box lists tamper resistant attributes

Absence of any of these features may indicate alteration.

Scratch box for verification number

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Challenger Communities LLC
8605 Explorer Drive
Suite 250
Colo Spgs CO
80920

Kirkpatrick Bank
Colorado Springs, CO 80918

820-146/1030

EXACTLY *****152,860 DOLLARS AND 00 CENTS

DATE	CHECK NO.	CHECK AMOUNT
02/21/25	051357	***152,860.00

Derksen Concrete Fences
435 Troy Hill
Colo Spgs, CO 80916

AUTHORIZED SIGNATURE

⑈051357⑈ ⑆103001469⑆ 20152298888⑈

ENDORSE CHECK HERE

By endorsement heron, the payee acknowledges receipt
amount of this check in full payment and satisfaction for all
performed and/or materials furnished on the premise
described on the face hereof to date shown below,
waives all right to mechanic's and/or materialman's lien the

CHECK HERE IF SIGNATURE REQUIRED IN TWO PLACES

DATE 20

FOR DEPOSIT ONLY
ENT CU

DERKSEN CONCRETE FENCES INC

ENDORSEMENTS

Ent CU
Branch:37 Teller:622
2/27/2025 4342908
905510

>307070005<
Issuer DIN9.19000005291415

DocuGard 04501 - 11 Security Features

- DocuGard checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights erasure attempts
- Security warning is printed on front of check
- Watermark on back can be seen when check is held on an angle
- Coin-reactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGard name and is difficult to copy
- Anti-splice backer deters splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.

Scratch box for verification number

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