

# AURORA HIGH POINT AT DIA METROPOLITAN DISTRICT

141 Union Boulevard, Suite 150  
Lakewood, Colorado 80228-1898

Tel: (303) 987-0835

Fax: (303) 987-2032

## **NOTICE OF SPECIAL MEETING AND AGENDA**

<u>Board of Directors</u>	<u>Office</u>	<u>Term/Expires</u>
Andrew Klein	President	2023/May 2023
Kevin Smith	Treasurer	2023/May 2023
Otis Moore, III	Assistant Secretary	2022/May 2022
Theodore Laudick	Assistant Secretary	2022/May 2022
Mark Witkiewicz	Assistant Secretary	2023/May 2022
Ann Finn	Secretary	

DATE: September 21, 2021

TIME: 3:00 P.M.

PLACE: ***DUE TO CONCERNS REGARDING THE SPREAD OF THE CORONAVIRUS (COVID-19) AND THE BENEFITS TO THE CONTROL OF THE SPREAD OF THE VIRUS BY LIMITING IN-PERSON CONTACT, THIS DISTRICT BOARD MEETING WILL BE HELD BY CONFERENCE CALL WITHOUT ANY INDIVIDUALS (NEITHER DISTRICT REPRESENTATIVES NOR THE GENERAL PUBLIC) ATTENDING IN PERSON. IF YOU WOULD LIKE TO ATTEND THIS MEETING, PLEASE CALL IN TO THE CONFERENCE BRIDGE AT 1-877-261-8991 AND WHEN PROMPTED, DIAL IN THE PASSCODE OF 6168588.***

### I. ADMINISTRATIVE MATTERS

- A. Present Disclosures of Potential Conflicts of Interest.

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- B. Confirm quorum, location of meeting and posting of meeting notices. Approve agenda.

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### II. PUBLIC COMMENTS

- A. Members of the public may express their view to the Board on matters that affect the District. Comments will be limited to three (3) minutes.

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### III. FINANCIAL MATTERS

- A. Consider approval of the payment of claims for the period beginning July, 2021 through September 14, 2021, in the amount of \$ 1,884,114.18 (enclosure).

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- B. Review and accept Unaudited Financial Statements, dated June 30, 2021, and Cash Position Schedule, dated June 30, 2021, updated as of September 14, 2021 (enclosures).
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#### IV. LEGAL MATTERS

- A. Review 2022 Budget Memo (enclosure).
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- B. Discuss Notice of Fatality provided by American Civil Constructors LLC concerning the 64<sup>th</sup> Avenue Infrastructure Project (enclosure)
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- C. Discuss and consider approval of an Overlap Consent Agreement between the District and East Cherry Creek Valley Water and Sanitation District.
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#### V. CAPITAL PROJECTS

- A. Discuss status of the capital improvements projects:
    - 1. Lisbon Street Extension Project (Millstone Weber, LLC).

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    - 2. High Point North Grading Project (Summit Excavation & Grading, LLC).

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    - 3. High Point at DIA Neighborhood Park West Civil Infrastructure Project (Catamount Constructor Inc.):
      - a. Discuss one year maintenance warranty period.

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    - 4. High Point East Mass Grading Project (E470 & 64<sup>th</sup>).
      - a. Consider approval of final payment to ESCO Construction Co for the High Point at DIA Metropolitan District – High Point East Mass Grading Project (E470 & 64<sup>th</sup>) (Notice of Final Payment- 9/7/21).
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5. Discuss the status of the 64<sup>th</sup> Ave. and Denali Street Lighting Package Project.
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6. Discuss the status of the Lisbon Street Lighting Package Project.
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7. Discuss the status of the Possum Gully Channel Improvement Project.

- a. Discuss Bids.
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- b. Ratify Award Contract to Duran Excavation, Inc. for the amount of \$3,078,163.27.
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- c. Ratify the issuance of the Notice of Award and Notice to Proceed.
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- d. Ratify approval of the Construction Contract with Duran Excavation, Inc.
- 

8. Discuss the status of the High Point 66<sup>th</sup> & 67<sup>th</sup> Ave. Improvement Project.

- a. Bid opening is scheduled for 10/5/21.
- 

- b. Award Contract.
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- c. Authorize the issuance of the Notice of Award and Notice to Proceed.
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- d. Approve Construction Contract with the contractor.
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VI. OTHER BUSINESS

A. \_\_\_\_\_

VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR  
OCTOBER 25, 2021 – BUDGET HEARING**

# Aurora High Point at DIA

## Check List

All Bank Accounts

July 1, 2021 - September 14, 2021

Check Number	Check Date	Payee	Amount
<b>Vendor Checks</b>			
6804	07/27/21	American Civil Constructors	196,752.29
6805	07/27/21	Aurora Media Group LLC	82.75
6806	07/27/21	CliftonLarsonAllen LLP	5,085.51
6807	07/27/21	Felsburg Holt& Ullevig	4,468.75
6808	07/27/21	Ground Engineering	5,155.50
6809	07/27/21	Hudick Excavating, Inc.	103,216.02
6810	07/27/21	Martin/Martin Inc.	56,034.24
6811	07/27/21	McGeady Becher P.C.	2,590.00
6812	07/27/21	Norris Design, Inc.	4,995.25
6813	07/27/21	Schilling & Company, Inc.	8,100.00
6814	07/27/21	Seter & Vander Wall, P.C.	2,949.60
6815	07/27/21	Silverbluff Companies, Inc.	94,000.00
6816	07/27/21	Special District Management Services, Inc.	2,637.80
6817	07/27/21	T2 UES Inc	22,302.90
6818	07/27/21	United Site Services, Inc.	1,022.25
6819	07/27/21	Utility Notification Center of Colo.	620.40
6820	07/27/21	Williams Scotsman, Inc.	2,353.31
6821	07/27/21	Xcel Energy	211.05
6822	07/27/21	Millstone Weber, LLC	661,465.34
6823	08/24/21	AE DESIGN, INC.	3,200.00
6824	08/24/21	All Phase Landscape, Inc.	69,544.72
6825	08/24/21	American Civil Constructors	33,619.06
6826	08/24/21	CliftonLarsonAllen LLP	9,326.84
6827	08/24/21	Colorado Department of Public Health	2,575.00
6828	08/24/21	Dodge Data & Analytics	201.96
6829	08/24/21	ESCO Construction Co.	95,164.89
6830	08/24/21	Ground Engineering	48,773.50
6831	08/24/21	Hydrosystems-KDI, Inc.	390.00
6832	08/24/21	Martin/Martin Inc.	15,937.50
6833	08/24/21	McGeady Becher P.C.	10,310.00
6834	08/24/21	Millstone Weber, LLC	172,596.00
6835	08/24/21	Norris Design, Inc.	1,495.25
6836	08/24/21	Reliable Home Technology Inc	122.97
6837	08/24/21	Seter & Vander Wall, P.C.	4,342.40
6838	08/24/21	Silverbluff Companies, Inc.	110,000.00
6839	08/24/21	Special District Management Services, Inc.	2,351.09
6840	08/24/21	Summit Excavation & Grading LLC	85,901.18
6841	08/24/21	United Site Services, Inc.	1,022.25
6842	08/24/21	Williams Scotsman, Inc.	2,353.31
6843	08/24/21	Xcel Energy	217.56
ACH	07/28/21	City of Aurora	581.00
ACH	08/11/21	Aurora Water	6,745.94
ACH	08/02/21	City of Aurora	1,743.00
ACH	08/21/21	Rise Broadband	133.68
ACH	07/06/21	City of Aurora	27,044.00
ACH	07/08/21	City of Aurora	313.00
ACH	07/12/21	Aurora Water	3,931.44
ACH	07/21/21	Rise Broadband	133.68
<b>Vendor Check Total</b>			<u>1,884,114.18</u>
<b>Check List Total</b>			<u>1,884,114.18</u>

Check count = 48

1-0			
1-1			55,947.73
1-2			+ 1,828,166.45
1-T		Total	= 1,884,114.18

Administrative  
Capital

**AURORA HIGH POINT AT DIA**

**FINANCIAL STATEMENTS**

**JUNE 30, 2021**

**AURORA HIGH POINT AT DIA**  
**BALANCE SHEET - GOVERNMENTAL FUNDS**  
**JUNE 30, 2021**

	<u>General</u>	<u>Capital Projects</u>	<u>Total</u>
<b>ASSETS</b>			
Cash - Checking	\$ 13,848	\$ 31,090	\$ 44,938
Due from other districts - CIC 4	30,041	27,267	57,308
Due from other districts - CIC 8	28,506	-	28,506
<b>TOTAL ASSETS</b>	<u>\$ 72,395</u>	<u>\$ 58,357</u>	<u>\$ 130,752</u>
<b>LIABILITIES AND FUND BALANCES</b>			
<b>CURRENT LIABILITIES</b>			
Accounts payable	\$ 16,670	\$ 1,202,970	\$ 1,219,640
Retainage payable	-	216,352	216,352
Total Liabilities	<u>16,670</u>	<u>1,419,322</u>	<u>1,435,992</u>
<b>FUND BALANCES</b>			
Total Fund Balances	<u>55,725</u>	<u>(1,360,965)</u>	<u>(1,305,240)</u>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<u>\$ 72,395</u>	<u>\$ 58,357</u>	<u>\$ 130,752</u>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances – governmental funds have been omitted.

**AURORA HIGH POINT AT DIA**  
**STATEMENT OF REVENUES, EXPENDITURES AND**  
**CHANGES IN FUND BALANCES - BUDGET AND ACTUAL**  
**FOR THE SIX MONTHS ENDED JUNE 30, 2021**

**GENERAL FUND**

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
<b>REVENUES</b>			
Intergovernmental - Transfer from CIC 4	\$ 40	\$ 1	\$ (39)
Intergovernmental - Transfer from CIC 5	68	1	(67)
Intergovernmental - Transfer from CIC 8	2	-	(2)
Interest income	2	-	(2)
<b>TOTAL REVENUES</b>	<u>112</u>	<u>2</u>	<u>(110)</u>
<b>EXPENDITURES</b>			
Intergovernmental expenditures	-	34,924	(34,924)
Water	2,000	4,468	(2,468)
Electricity	500	76	424
Storm drainage	-	119	(119)
Accounting	90,000	48,018	41,982
Auditing	11,900	3,800	8,100
Directors' fees	6,000	-	6,000
Dues and licenses	4,000	2,808	1,192
Insurance and bonds	28,000	38,072	(10,072)
District management	90,000	20,765	69,235
Legal services	120,000	41,482	78,518
Miscellaneous	4,000	8,887	(4,887)
Payroll taxes	460	-	460
Repairs and maintenance	5,000	-	5,000
Snow removal	4,000	1,440	2,560
Landscape contract	10,000	-	10,000
Landscape repairs and maintenance	5,000	-	5,000
Contingency	19,140	-	19,140
<b>TOTAL EXPENDITURES</b>	<u>400,000</u>	<u>204,859</u>	<u>195,141</u>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	(399,888)	(204,857)	195,031
<b>OTHER FINANCING SOURCES (USES)</b>			
Developer advance	385,000	123,167	(261,833)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<u>385,000</u>	<u>123,167</u>	<u>(261,833)</u>
<b>NET CHANGE IN FUND BALANCES</b>	(14,888)	(81,690)	(66,802)
<b>FUND BALANCES - BEGINNING</b>	<u>15,179</u>	<u>137,415</u>	<u>122,236</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ 291</u>	<u>\$ 55,725</u>	<u>\$ 55,434</u>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances – governmental funds have been omitted.

## **SUPPLEMENTARY INFORMATION**



**AURORA HIGH POINT AT DIA**  
**SCHEDULE OF REVENUES, EXPENDITURES AND**  
**CHANGES IN FUND BALANCES - BUDGET AND ACTUAL**  
**FOR THE SIX MONTHS ENDED JUNE 30, 2021**

**CAPITAL PROJECTS FUND**

	<u>Annual Budget</u>	<u>Year to Date Actual</u>	<u>Variance</u>
<b>REVENUES</b>			
Reimbursed expenditures	\$ -	\$ 100,000	\$ 100,000
Intergovernmental - Transfer from CIC4	14,358,082	578,609	(13,779,473)
Intergovernmental revenues - CIC8	29,068,144	3,045,567	(26,022,577)
Interest income	-	1	1
<b>TOTAL REVENUES</b>	<u>43,426,226</u>	<u>3,724,177</u>	<u>(39,702,049)</u>
<b>EXPENDITURES</b>			
Construction trailer lease	36,000	23,750	12,250
Intergovernmental expenditures	-	88,000	(88,000)
Utility relocation	445,000	1,637	443,363
Accounting	2,000	5,366	(3,366)
Legal services	20,000	3,791	16,209
Miscellaneous	1,000	1,810	(810)
Streets	7,100,000	264,934	6,835,066
Storm drainage	2,500,000	548,423	1,951,577
Engineering	650,000	101,700	548,300
Sewer	1,400,000	1,065,889	334,111
Water	1,000,000	653,258	346,742
Construction management	900,000	393,000	507,000
Grading/Earthwork	1,000,000	358,631	641,369
Erosion control	500,000	163,086	336,914
Dry utilities	-	8,422	(8,422)
Parks and recreation	1,000,000	480,095	519,905
Contingency	800,000	-	800,000
<b>TOTAL EXPENDITURES</b>	<u>17,354,000</u>	<u>4,161,792</u>	<u>13,192,208</u>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	26,072,226	(437,615)	(26,509,841)
<b>OTHER FINANCING SOURCES (USES)</b>			
Developer advance	-	2,000	2,000
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<u>-</u>	<u>2,000</u>	<u>2,000</u>
<b>NET CHANGE IN FUND BALANCES</b>	26,072,226	(435,615)	(26,507,841)
<b>FUND BALANCES - BEGINNING</b>	<u>16,803,661</u>	<u>(925,351)</u>	<u>(17,729,012)</u>
<b>FUND BALANCES - ENDING</b>	<u>\$ 42,875,887</u>	<u>\$ (1,360,966)</u>	<u>\$ (44,236,853)</u>

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures and changes in fund balances - governmental funds have been omitted.

**AURORA HIGH POINT AT DIA METROPOLITAN DISTRICT  
2021 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Services Provided**

Aurora High Point at DIA Metropolitan District (the “District”), a quasi-municipal corporation is governed pursuant to provisions of the Colorado Special District Act. The District’s service area is located in Adams County, Colorado. Concurrently with the formation of the District (the “Management District”), the City of Aurora approved the formation of Colorado International Center Metropolitan District Nos. 3, 4, 5, 6, 7, 8, 9, 10, and 11 (the “Taxing Districts”) (collectively, the “Aurora High Point Districts”). The District was established to provide public streets, traffic and safety, water, sewer, park and recreation, television relay and translation, and mosquito control facilities and improvements for the use and benefit of the inhabitants and taxpayers of the District.

During elections held on November 2, 2004, and May 3, 2016, the District’s voter’s authorized total general obligation indebtedness of \$10,820,000,000 for the above listed facilities and powers. The elections also approved annual increases in property taxes of up to \$20,000,000, without limitation to rate, to pay the District’s operations and maintenance costs. Per the District’s service plan, the District is prohibited from issuing debt in excess of \$400,000,000.

The District has no employees and all administrative functions are contracted.

The District prepares its budget on the modified accrual basis of accounting, in accordance with requirements of Colorado Revised Statutes C.R.S. 29-1-105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

**Revenues**

**Developer Advances**

For 2021, the operational expenditures of the District are anticipated to be funded mainly by the Developer. Developer advances are to be recorded as revenue for budget purposes and may be repaid to the Developer from unpledged revenue in future years.

**Maintenance Fees**

Pursuant to a Facilities Funding, Construction and Operations Agreement (FFCOA), the District and Colorado International Center Metropolitan District No. 3 (CIC No. 3) passed a joint resolution on October 28, 2015, to impose a maintenance fee of \$25.50 per month on all residential units within CIC No. 3. On January 10, 2008, the resolution was amended to impose a fee of \$26.50 per month on all residential units with underdrains. CIC No. 3 has agreed to enforce and collect the fee on behalf of the District, which will be used to operate and maintain capital facilities. In 2011, the fees were increased to \$26.50 and \$27.50 respectively. CIC No. 3 has expressed a desire to terminate its participation in the FFCOA, and the parties are discussing the terms of such termination. In such event, it is anticipated that the resolution would be amended so that the maintenance fees are collected and retained by CIC No. 3.

**AURORA HIGH POINT AT DIA METROPOLITAN DISTRICT  
2021 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Revenues (Continued)**

**Intergovernmental Transfers**

On January 21, 2005 and as amended on July 27, 2006, the District entered into an agreement with the Taxing Districts, that as the Management District it will own, operate, maintain, finance and construct facilities that benefit all of the Aurora High Point Districts and that the Taxing Districts will contribute to the costs of construction, operation, and maintenance of such facilities. During 2021 it is anticipated that Colorado International Center Metropolitan District No. 4 (CIC No. 4), Colorado International Center Metropolitan District No. 5 (CIC No. 5), and Colorado International Center Metropolitan District No. 8 (CIC No. 8) will transfer all available funds from the imposition of a mill levy for operations and maintenance to the District in compliance with this agreement. CIC No. 3 has expressed a desire to terminate its participation in the FFCOA. In such event, it is anticipated that CIC No. 3 would retain its revenues from the operations mill levy and would be responsible for the operations and maintenance of public improvements and property within CIC No. 3.

CIC No. 4 and CIC No. 8 will also transfer project funds from the issuance of their 2019 bonds and 2020 bonds, respectively, to fund capital improvements to be constructed by the District.

**Expenditures**

**Administrative Expenditures**

Administrative expenditures have been provided based on estimates of the District's Board of Directors and consultants and include the services necessary to maintain the District's administrative viability such as legal, accounting, managerial, insurance, meeting expense, and other administrative expenses.

**Operations and Maintenance**

Certain street and open space landscaping will be owned and maintained by the District. The estimated cost of repairs and maintenance of these areas are found on page 3 of the budget. CIC No. 3 has expressed a desire to terminate its participation in the FFCOA. In such event, it is anticipated that the District would no longer maintain public improvements or property within CIC No. 3.

**Capital Outlay**

The District anticipates infrastructure improvements as noted in the Capital Projects fund.

**Debt and Leases**

**Developer Advances**

The District's debt is comprised of developer advances, which are not general obligation debt. As of December 31, 2019, the District had \$3,981,080 in outstanding developer advances and interest accrued at 8%. Repayment of advances is subject to annual appropriation if and when eligible funds become available. See below for the anticipated developer advance activity.

**AURORA HIGH POINT AT DIA METROPOLITAN DISTRICT  
2021 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Debt and Leases (Continued)**

	Balance 12/31/2019	Additions	Retirements	Balance 12/31/2020
Developer Advances				
Operations	\$ 2,349,244	\$ 174,949	\$ -	\$ 2,524,193
Capital	6,091	-	-	6,091
Accrued Interest	1,625,745	196,862	-	1,822,607
	<u>3,981,080</u>	<u>371,811</u>	<u>-</u>	<u>4,352,891</u>
	Balance 12/31/2020	Addition	Retirements	Balance 12/31/2021
Developer Advances				
Operations	\$ 2,524,193	\$ 385,000	\$ -	\$ 2,909,193
Capital	6,091	-	-	6,091
Accrued Interest	1,822,607	217,810	-	2,040,417
	<u>4,352,891</u>	<u>602,810</u>	<u>-</u>	<u>4,955,701</u>

The District has no operating or capital leases.

**Reserves**

**Emergency Reserve**

The District has provided for an emergency reserve fund equal to at least 3% of fiscal year spending for 2021, as defined under TABOR.

**AURORA HIGH POINT AT DIA METROPOLITAN DISTRICT**

**Schedule of Cash Position**

**June 30, 2021**

Updated as of September 14, 2021

	<b>General Fund AHP</b>	<b>Capital Projects Fund</b>	<b>Total</b>
<b><u>1st Bank - Checking Account</u></b>			
Balance as of 6/30/21	\$ 13,848.26	\$ 31,090.36	\$ 44,938.62
Subsequent activities:			
07/06/21 City of Aurora - EFT	-	(1,480.00)	(1,480.00)
07/07/21 City of Aurora - EFT	-	(25,564.00)	(25,564.00)
07/08/21 City of Aurora - EFT	-	(313.00)	(313.00)
07/12/21 City of Aurora - Water	(3,931.44)	-	(3,931.44)
07/21/21 Rise Broadband - EFT	-	(133.68)	(133.68)
07/27/21 Checks 6804-6822	(20,838.43)	(1,153,204.53)	(1,174,042.96)
07/28/21 City of Aurora - EFT	-	(581.00)	(581.00)
07/28/21 No. 21 - CIC 4 Requisition	-	99,001.74	99,001.74
07/28/21 No. 13 - CIC 8 Requisition	-	419,000.50	419,000.50
07/28/21 No. 22 - CIC 4 Requisition	-	696,279.30	696,279.30
07/29/21 Developer advance	25,000.00	-	25,000.00
07/30/21 DHP Reimbursment	-	4,000.00	4,000.00
08/02/21 City of Aurora - EFT	0	(1,743.00)	(1,743.00)
08/12/21 City of Aurora - Water	(6,745.94)	-	(6,745.94)
08/21/21 Rise Broadband - EFT	-	(133.68)	(133.68)
08/25/21 City of Aurora - EFT	-	(4,067.00)	(4,067.00)
08/25/21 Developer Advance	30,000.00	-	30,000.00
08/25/21 No. 15 - CIC 4 Requisition A2	-	7,900.00	7,900.00
08/25/21 No. 23 - CIC 4 Requisition	-	366,083.11	366,083.11
08/25/21 No. 14 - CIC 8 Requisition	-	271,387.76	271,387.76
09/01/21 City of Aurora - EFT	-	(581.00)	(581.00)
09/01/21 City of Aurora - EFT	-	(313.00)	(313.00)
09/01/21 City of Aurora - EFT	-	(1,743.00)	(1,743.00)
09/01/21 City of Aurora - EFT	-	(530.00)	(530.00)
09/01/21 City of Aurora - EFT	-	(24,983.00)	(24,983.00)
09/08/21 Checks 6823 - 6843	(24,431.92)	(645,013.56)	(669,445.48)
<i>Anticipated Balance</i>	<u>12,900.53</u>	<u>34,359.32</u>	<u>47,259.85</u>
Reserve for TABOR	(12,100.00)	-	(12,100.00)
<i>Anticipated Balance</i>	<u>800.53</u>	<u>34,359.32</u>	<u>35,159.85</u>



ACC Mountain West  
4901 South Windermere Street  
Littleton, CO 80120

August 23, 2021

To:

**Engineer: MartinMartin Consulting Engineers**

Attn.: Pat Horn

Address: 12499 E Colfax

Lakewood, CO 80215

Tel: (303) 431-6100

**Owner: 64th Ave ARI Authority**

c/o MCGEADY BECHER P.C.

Attn.: MaryAnn McGeady P.C.

Address: 450 E 17th Avenue, Suite 400

Denver, CO 80203-1254

Email: [mmcgeady@specialdistrictlaw.com](mailto:mmcgeady@specialdistrictlaw.com)

Tel: (303) 592-4380

**Owner: Aurora High Point at DIA Metro District**

c/o SETER & VANDER WALL, P.C

Attn.: Colin B. Mielke, Esq.

Address: 7400 E. Orchard Road, Suite 3300

Greenwood Village, CO 80111

Email: [cmielke@svwpc.com](mailto:cmielke@svwpc.com)

Tel: (303) 770-2700

**Owner's Representative: Silverbluff Companies, Inc.**

Attn.: Ted L. Laudick

Address: P.O. Box 3603

Parker, CO 80134

Email: [ted@silverbluffcompanies.com](mailto:ted@silverbluffcompanies.com)

Tel: (303) 638-9553

VIA: email with confirming United States Post Office First Class Mail letter

RE: Worker fatality: E 64<sup>th</sup> Street and Denali Str. Infrastructure Project: Water Line at E470.

Please be advised:

Pursuant to section 16.01 of the Project Manual for the E. 64<sup>th</sup> Street at E470 Water Line Infrastructure Project this letter is notice that today, August 23, 2021, an American Civil Constructors employee was severely injured while working on the project and subsequently died

O | 303.795.2582 F | 303.347.1844

[www.accbuilt.com](http://www.accbuilt.com)

An Equal Opportunity Employer



from his injuries. Emergency services were contacted. EMS and police responded. American Civil Constructors timely notified OSHA. This incident is under investigation.

American Civil Constructors has currently enacted a stand down to assist employees with the emotional impact of this loss. At the time American Civil Constructors believes work can resume with due care, work will resume.

Please feel free to contact me with any questions.

For: American Civil Constructors, Mountain West



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