

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT**  
**8390 E. CRESCENT PKWY., STE. 300**  
**GREENWOOD VILLAGE, CO 80111**  
**Phone: 303-779-5710 Fax: 303-779-0348**  
[www.cpvcmd.org](http://www.cpvcmd.org)

**NOTICE OF SPECIAL MEETING AND AGENDA**

**DATE:** Monday, June 26, 2023

**TIME:** 12:00 p.m.

**LOCATION:** via Zoom

You can attend the meetings in any of the following ways:

- 1. To attend via Zoom Videoconference, use the link below:

<https://us02web.zoom.us/j/85429292717?pwd=bWNyQ010NEZlZWG9WQWFPcm8rRjRDUT09&from=addon>

- ACCESS:** 2. To attend via telephone, dial 1-719-359-4580 and enter the following additional information:

Meeting ID: 854 2929 2717  
Passcode: 119238

<u>Board of Directors</u>	<u>Office</u>	<u>Term Expires</u>
Amy Cara	President	May 2027
Derrick Walker	Secretary/Treasurer	May 2025
Vacant	Assistant Secretary	May 2025
Michael Geiger	Assistant Secretary	May 2025
Jason Dorfman	Assistant Secretary	May 2025

**I. ADMINISTRATIVE MATTERS**

- A. Call to order and approval of agenda.
- B. Present disclosures of potential conflicts of interest.
- C. Confirm quorum, location of meeting and posting of meeting notices.
- D. Public comment.

Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.

- E. Acknowledge the resignation of Lindsay Belluomo from the Board of Directors of the District effective May 2, 2023.
- F. Discuss vacancy on the Board and consider the appointment of District eligible elector to the Board of Directors of the District. (Notice of Vacancy published May 5, 2023). Administer Oath of Office.

**II. CONSENT AGENDA**

- A. Review and consider approval of the minutes of the May 2, 2023 Special Meeting (enclosed).
- B. Accept April 30, 2023 Financial Statements and Cash Position Report (enclosed).
- C. Approve current claims (enclosed).
- D. Accept Monthly Security Report from DDP BID (enclosed).

**III. MANAGER ITEMS**

- A. 17<sup>th</sup> Street Gardens follow up:
  - 1. Updates from Denver Urban Gardens (DUG).
  - 2. Updates from Livable Cities Studios and Stantec:
    - i. Updated budget and schedule.
    - ii. Update on bidding process, preferred providers and potential contractors.
    - iii. Update on fencing.
    - iv. Review and consider approval of electrical drawings from Stantec (enclosed).
  - 3. Activation updates.

- B. Review Maintenance Coordination Report – EWUM, Brandon Fries (enclosed).

**IV. FINANCIAL ITEMS**

- A. Discuss EWUM account reconciliation.
- B. Discuss Bill.com approvals.

**V. PROJECT UPDATES**

- A. Update on holiday lighting in Gardens and throughout District.
- B. Review and consider approval of Proposal for Millennium Bridge Lighting Control System from Connect Solutions Group in the amount of \$2,300 (enclosed).

**VI. DIRECTOR ITEMS**

**VII. ATTORNEY ITEMS**

- A. Update on CliftonLarsonAllen LLP Statements of Work for 2023.
- B. Update on Hello Darling permit process.

**VIII. OTHER BUSINESS**

**IX. ADJOURNMENT**

**The next meeting is scheduled for Tuesday, July 18, 2023 at 12:00 p.m. at DaVita, Inc. (2000 16<sup>th</sup> Street, Denver, CO 80202) and via WebEx.**

## RECORD OF PROCEEDINGS

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MINUTES OF A SPECIAL MEETING OF  
THE BOARD OF DIRECTORS OF THE  
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN  
DISTRICT (THE “DISTRICT”)  
HELD  
MAY 2, 2023

A special meeting of the Board of Directors of the Central Platte Valley Coordination Metropolitan District (referred to hereafter as the “Board”) was convened on Tuesday, May 2, 2023, at 9:00 a.m. at 1550 Wewatta Street, Suite 540, Denver, CO 80202 and via Zoom. The meeting was open to the public.

### ATTENDANCE

#### Directors In Attendance Were:

Amy Cara, President  
Derrick Walker, Secretary/Treasurer  
Lindsay Belluomo, Assistant Secretary  
Jason Dorfman, Assistant Secretary

Assistant Secretary Michael Geiger was absent and excused.

#### Also, In Attendance Were:

Anna Jones, Shauna D’Amato, Courtney Hoff, Jason Carroll, Yelena Primachenko and Jenna Trujillo; CliftonLarsonAllen LLP  
Dianne Miller, Esq. and Rhonda Bilek; Miller & Associates Law Offices, P.C.  
Brandon Fries; East West Urban Management  
Cole Kralik; Allied Universal  
Andrew Uram; TK Elevator Corporation  
Todd Wenskoski; Livable Cities Studio  
Nessa Mogharreban; Denver Urban Gardens  
Jason Whitlock, Steph Powell and Rachel Fitzgerald; Stantec  
Jordan Kind; Hines

### ADMINISTRATIVE MATTERS

**Call to Order and Agenda:** Director Cara called the District meeting to order at 9:03 a.m. Following review, upon a motion duly made by Director Walker, seconded by Director Dorfman and, upon vote, unanimously carried, the Board approved the agenda, as presented.

**Disclosures of Potential Conflicts of Interest:** Attorney Miller advised the Board that, pursuant to Colorado law, certain disclosures by the directors may be appropriate prior to taking official action at the meeting and that written disclosures of the interests of all directors were filed with the Secretary of State and the District prior to the meeting. The directors then reviewed the agenda for the meeting and previous written disclosures stating the fact and summary nature of any matters, as required under Colorado law, to permit official action to be

## RECORD OF PROCEEDINGS

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taken at the meeting.

Director Cara disclosed that she is an owner of property located in the District and that she is employed by East West Partners, a developer within the District (affiliate of Union Center, LLC, and hired by Chestnut Denver, LLC under a development management agreement for the 16 Chestnut Building). She also disclosed that she is on the boards of the Denver Union Station Metropolitan Districts 1-3 and Central Platte Valley Metropolitan District. She also disclosed that she is a member of the Riverfront Park Community Foundation, and treasurer of the Railyard Dogs. This disclosure is associated with the approval of items on the agenda that may affect her interests.

Director Walker disclosed his interests as an owner of property located in the District. He also disclosed that he is an owner of Infield, which has an equity interest in the operating company that owns and manages 1801 Wewatta Street, Denver, Colorado, 80202. He also disclosed that he is on the board of the Central Platte Valley Metropolitan District. This disclosure is associated with the approval of items on the agenda that may affect his interests.

Director Belluomo disclosed her interests as an owner of property located in the District. She also disclosed she is on the Board of the Central Platte Valley Metropolitan District. She also disclosed her employment as Property Manager at 1601 Wewatta (a building within the District), which is owned by Morgan Stanley. This disclosure is associated with the approval of items on the agenda that may affect her interests.

Director Dorfman disclosed his interests as an owner of property located in the District. He also disclosed he is executive manager for MH Blue Union Station, LLC, SBA Indigo Hotel. This disclosure is associated with the approval of items on the agenda that may affect his interests.

Written disclosures of the interests of all directors were filed with the Secretary of State and the District prior to the meeting.

**Quorum, Location of Meeting, and Posting of Meeting Notice:** It was noted that a quorum was present allowing the Board to act on all matters to come before them at this meeting. The Board confirmed the location of the meeting and the posting of the meeting notice. Director Geiger was absent and excused.

**Public Comment:** None.

CONSENT AGENDA

**Minutes of the April 4, 2023 Regular Meeting:**

**March 31, 2023 Financial Statements and Cash Position Report:**

## RECORD OF PROCEEDINGS

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### **Current Claims:**

### **Weekly Security Report from DDP BID:**

Following review, upon a motion duly made by Director Dorfman, seconded by Director Belluomo and, upon vote, unanimously carried, the Board approved and accepted the Consent Agenda items.

### **MANAGER ITEMS**

### **17<sup>th</sup> Street Gardens Follow Up:**

**Denver Urban Gardens (DUG):** Ms. Mogharreban provided an update to the Board, noting that the first community interest meeting will be held on May 25, 2023 and she will circulate the invitation to the group.

### **Livable Cities Studios and Stantec:**

**Anticipated Budget and Schedule:** Mr. Wenskoski provided an update to the Board, noting that he is wrapping up the technical plans regarding location of fences, paving and community garden elements and stated these will be ready for review in the next few weeks. He stated that he is aiming to begin the bidding process at the beginning of June to be on schedule for improvements completed by late summer – early fall.

**Bidding Process, Preferred Providers and Potential Contractors:** This item was previously discussed.

**Formal Lighting and Sound Direction – Stantec:** Ms. Powell provided an update to the Board regarding lighting and sound ideas. Discussion ensued regarding mounting speakers with a loop of music, replacing lighting with warmer LED lights, and determining the power requirements with Stealth Monitoring. The Board directed staff to proceed with the plans discussed.

**Proposal for Lighting and Control Evaluation on the Millennium Bridge from Stantec:** Ms. Fitzgerald reviewed the proposal with the Board, noting that Stantec conducted a brief site visit to inspect the lighting and control panel. She stated that they recommend conducting a more detailed site visit with a summary of overall recommendation and refinement of specs to follow. Following review and discussion, upon a motion duly made by Director Walker, seconded by Director Dorfman and, upon vote, unanimously carried, the Board approved the proposal for lighting and control evaluation on the Millennium

## RECORD OF PROCEEDINGS

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Bridge from Stantec in the amount of \$6,500, as presented.

**Fencing Options/Artistic Panels:** Mr. Wenskoski provided an update to the Board regarding fencing options and artistic panels. Discussion ensued. Following discussion, the Board directed Mr. Wenskoski to move forward with picket fencing in one color with multiple entrances and limited artistic panels.

**Potential Public Art Components:** Discussion ensued regarding the public art banner. Following discussion, the Board directed staff to install the banner as soon as possible and coordinate a meeting to discuss an overall marketing plan for 17<sup>th</sup> Street Gardens improvements on May 25, 2023.

**Proposal for Panel Metering from Encore Electric, Inc.:** Ms. D'Amato reviewed the proposal with the Board. Following review, upon a motion duly made by Director Walker, seconded by Director Dorfman and, upon vote, unanimously carried, the Board approved the proposal for panel metering from Encore Electric, Inc. in the amount of \$1,500, as presented.

**Proposal for 17<sup>th</sup> Street Gardens Maintenance from Denver Commercial Property Services:** Mr. Fries reviewed the proposal with the Board. Following review, upon a motion duly made by Director Dorfman, seconded by Director Walker and, upon vote, unanimously carried, the Board approved the proposal for 17<sup>th</sup> Street Gardens maintenance from Denver Commercial Property Services in the amount of \$5,992, as presented.

**Maintenance Coordination Report – EWUM, Brandon Fries:** Mr. Fries reviewed the Maintenance Coordination Report with the Board.

**CliftonLarsonAllen LLP Statements of Work for 2023:** Attorney Miller provided an update to the Board, noting she will circulate her revisions to the Statements of Work for Directors Geiger and Walker to review. She will then circulate all revisions back to CLA within the next couple of weeks.

### FINANCIAL ITEMS

**Draft 2022 Audit:** Mr. Carroll reviewed the draft 2022 Audit with the Board, noting that there are no significant changes from the prior year and he expects to receive an unmodified clean opinion from the auditor.

Following review and discussion, upon a motion duly made by Director Walker, seconded by Director Dorfman and, upon vote, unanimously carried, the Board approved the draft 2022 Audit subject to receipt of an unmodified clean opinion from the auditor and subject to final legal review.

## RECORD OF PROCEEDINGS

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### PROJECT UPDATES

**Holiday Lighting in Gardens and Throughout District:** Ms. D'Amato provided an update to the Board, noting that an onsite meeting is scheduled with 2 Keys this week and she expects to have a revised map for review at the June meeting.

**Proposal for Median Mulch Installation from Denver Commercial Property Services:** Mr. Fries reviewed the proposal with the Board. Following review, upon a motion duly made by Director Dorfman, seconded by Director Walker and, upon vote, unanimously carried, the Board approved the proposal for median mulch installation from Denver Commercial Property Services in the amount of \$7,970, as presented.

### DIRECTOR ITEMS

None.

### ATTORNEY ITEMS

**Board Status:** Attorney Miller provided an update to the Board, noting that Director Belluomo will send an email to her with her resignation. Once received, Attorney Miller will discuss next steps with the Board.

**Hello Darling Permit Process:** Attorney Miller provided an update to the Board, noting that Hello Darling has submitted a permit to the City of Denver. Once the permit is approved, they can enter into a License Agreement with the District.

### OTHER BUSINESS

None.

### ADJOURNMENT

There being no further business to come before the Board at this time, upon a motion duly made by Director Walker, seconded by Director Dorfman and, upon vote, unanimously carried, the Board adjourned the meeting at 10:18 a.m.

Respectfully submitted,

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Secretary for the Meeting



**CPV COORDINATION METROPOLITAN DISTRICT**  
**FINANCIAL STATEMENTS**  
**APRIL 30, 2023**

**Central Platte Valley Coord Metro Dist**  
**Balance Sheet - Governmental Funds**  
**April 30, 2023**

	<b>General</b>	<b>Total</b>
<b>Assets</b>		
Checking Account	\$ 42,511.78	\$ 42,511.78
Due from Other Districts	319,550.00	319,550.00
Accounts Receivable	10,197.60	10,197.60
<b>Total Assets</b>	<b>\$ 372,259.38</b>	<b>\$ 372,259.38</b>
 <b>Liabilities</b>		
Accounts Payable	\$ 313,509.76	\$ 313,509.76
Event Deposits	1,500.00	1,500.00
<b>Total Liabilities</b>	<b>315,009.76</b>	<b>315,009.76</b>
 <b>Fund Balances</b>	<b>57,249.62</b>	<b>57,249.62</b>
 <b>Liabilities and Fund Balances</b>	<b>\$ 372,259.38</b>	<b>\$ 372,259.38</b>

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.

**Central Platte Valley Coord Metro Dist**  
**General Fund Statement of Revenues, Expenditures and Changes in**  
**Fund Balances - Budget and Actual**  
**For the Period Ending April 30, 2023**

	<u>Annual Budget</u>	<u>Actual</u>	<u>Variance</u>
Revenues			
Other revenue	\$ -	\$ 115.52	\$ (115.52)
Transfers from other districts	3,180,000.00	670,000.00	2,510,000.00
Transfers from other districts - Capital	350,000.00	-	350,000.00
Total Revenue	<u>3,530,000.00</u>	<u>670,115.52</u>	<u>2,859,884.48</u>
Expenditures			
General government			
Accounting	65,000.00	24,549.93	40,450.07
Auditing	4,000.00	-	4,000.00
Contingency	9,542.00	-	9,542.00
Directors' fees	6,000.00	1,500.00	4,500.00
District management	95,000.00	36,148.00	58,852.00
Dues and membership	4,500.00	1,237.50	3,262.50
Election	2,500.00	731.00	1,769.00
Engineering	10,000.00	31,200.00	(21,200.00)
Insurance	7,500.00	6,719.00	781.00
Legal	46,000.00	18,361.50	27,638.50
Miscellaneous	3,000.00	1,034.10	1,965.90
Onsite Management	80,000.00	22,644.20	57,355.80
Payroll taxes	458.00	-	458.00
Website	1,500.00	-	1,500.00
Operations and maintenance			
Landscaping and other maintenance	700,000.00	134,708.77	565,291.23
17th Street Gardens	380,000.00	36,155.28	343,844.72
Security	665,000.00	221,063.71	443,936.29
Millennium Bridge maintenance	860,000.00	52,363.15	807,636.85
Union Gateway Bridge maintenance	195,000.00	53,794.61	141,205.39
Capital			
Art Funds	350,000.00	-	350,000.00
Total Expenditures	<u>3,485,000.00</u>	<u>642,210.75</u>	<u>2,842,789.25</u>
Net Change in Fund Balances	5,000.00	27,904.77	(22,904.77)
Fund Balance - Beginning	14,811.00	29,344.85	(606.85)
Fund Balance - Ending	<u>\$ 19,811.00</u>	<u>\$ 57,249.62</u>	<u>\$ (23,511.62)</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**

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT  
2023 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Services Provided**

The District, a quasi-municipal corporation and a political subdivision of the State of Colorado, was organized by order and decree of the District Court for the County of Denver on February 19, 2013 and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District's service area is located in the City and County of Denver (City). The District operates under a Service Plan approved by the City Council on November 26, 2012.

The District was organized to implement a multi-district structure to more effectively accommodate both residential and commercial development within and without the District's physical boundaries.

On February 5, 2013, the District's voters authorized the District to collect, retain, and spend the full amount of all taxes, tax increment revenues, tap fees, park fees, facility fees, service charges, inspection charges, administrative charges, grants or any other fee, rate, toll, penalty, or charges authorized by law or contract to be imposed, collected or received by the District during 2013 and each fiscal year thereafter, such amounts to constitute a voter-approved revenue change and be collected, retained and spent by the District without regard to any spending, revenue-raising, or other limitation.

The District has no power to issue any debt and no authority to impose a mill levy upon any property within or without its boundaries. Rather, the primary source of revenue available to the District is based upon its ability to enter into inter-governmental agreements with other governmental entities (IGAs). The basic nature of these IGAs would be for a governmental entity with taxing or other revenue-generating authority, such as the Central Platte Valley Metropolitan District (CPV MD) to transfer revenues to the District, which would then use the funds to provide for the operation and maintenance of all of the improvements and the provision of public services not otherwise dedicated to third party entities.

In accordance with its Service Plan, the District is entirely responsible for coordinating the operation and maintenance of all public services and improvements throughout the development. It is anticipated that all capital improvements will be owned and maintained by CPV MD or dedicated to the City or to such other governmental entity as appropriate.

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 the 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.

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT  
2023 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Revenues**

**Intergovernmental Revenue**

On October 8, 2013, the District entered into an intergovernmental agreement (IGA) with Central Platte Valley Metropolitan District (CPV MD). Per this Agreement, payments from CPV MD represent transfers from CPV MD to the District to provide funding for the overall administrative and operating costs for both Districts, as well as to pay administrative capital costs.

During 2023, it is anticipated that the District will receive \$3,530,000 from CPV MD - \$3,180,000 will be used for general government, operations and maintenance expenditures, and \$350,000 will be used for administrative capital costs.

**Expenditures**

**Administrative and Operational Expenditures**

Administrative expenditures include the services necessary to maintain the District's administrative viability such as accounting and audit, engineering, insurance, legal, management, and meeting expenses. Operational expenditures in 2023 include the security and maintenance of areas within the District and the excluded area, including the 17<sup>th</sup> Street Gardens, Union Gateway Bridge and the Millennium Bridge, fountain, and elevators. These expenditures are based on estimates of the District's Board of Directors and consultants.

**Capital Expenditures**

The 2023 anticipated capital expenditures include amounts for art funds within CPV MD as detailed on page 2 of the budget.

**Debt and Leases**

The District has no outstanding debt nor any capital or operating leases.

**Reserves**

**Emergency Reserve**

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since all funds received by the District are transferred from CPV MD, an emergency reserve is not reflected in the District's 2023 Budget. Therefore, the Emergency Reserve related to the District's revenue is reported in CPV MD.

**CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT**  
**Schedule of Cash Deposits & Investments**  
**April 30, 2023**  
Updated as of May 30, 2023

	<b>General Fund</b>
<b><u>Wells Fargo Bank - Checking Account</u></b>	
Balance as of 04/30/23	\$ 42,511.78
Subsequent activities:	
05/01/23 Xcel ACH	(4,627.73)
05/03/23 Transfer from CPVMD	170,000.00
05/03/23 Bill.com Payables	(149,329.51)
05/05/23 Denver Water ACH	(178.50)
05/10/23 ADP - Directors Fees	(538.25)
05/16/23 Century Link ACH	(331.07)
Anticipated transfer from CPVCMD	180,000.00
Anticipated vouchers payable	(180,334.37)
<i>Anticipated Balance</i>	\$ 57,172.35

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.

Central Platte Coordination Metropolitan District  
 Schedule of May Payables as of May 30, 2023  
 Paid June 6, 2023

Vendor	Invoice #	Date	Approval Status	Payment Status	Open Balance		
2Keys Corp	2726	4/26/2023	Approving	Unpaid	\$ 31,200.00	\$	31,200.00
Century Link	303-436-9655 792	Apr23	4/25/2023	Approving	Unpaid		240.12
Century Link	303-629-9660 658	May23	5/4/2023	Approving	Unpaid		90.95
CliftonLarsonAllen LLP	3716034		4/30/2023	Approving	Unpaid		8,074.51
CliftonLarsonAllen LLP	3720173		4/30/2023	Approving	Unpaid		11,602.56
Denver Commercial Property Services	INV12381566		4/1/2023	Approving	Unpaid		1,084.60
Denver Urban Gardens	6430		4/26/2023	Approving	Unpaid		10,000.00
DENVER WATER	4661150000	May23	5/15/2023	Approving	Unpaid		24.02
DENVER WATER	4987054226	May23	5/15/2023	Approving	Unpaid		305.54
DENVER WATER	0592267648	May23	5/15/2023	Approving	Unpaid		17.90
DENVER WATER	8291430350	May22	5/15/2023	Approving	Unpaid		17.90
DENVER WATER	3804050000	May23	5/15/2023	Approving	Unpaid		393.50
DENVER WATER	8489380088	May23	5/15/2023	Approving	Unpaid		17.90
Downtown Denver BID	SEC-36780-23		4/27/2023	Approving	Unpaid		9,748.46
Downtown Denver BID	SEC-36838-23		5/11/2023	Approving	Unpaid		9,376.39
East West Urban Management	04/23 Mgmt		4/30/2023	Approving	Unpaid		5,661.05
East West Urban Management	04/23 UG		4/30/2023	Approving	Unpaid		4,656.38
East West Urban Management	04/23 MB		4/30/2023	Approving	Unpaid		4,057.22
Gallegos Masonry Inc	108566		4/1/2023	Approving	Unpaid		3,121.80
Gallegos Masonry Inc	108712		4/25/2023	Approving	Unpaid		38,000.00
JT Specialty Services	21895		5/2/2023	Approving	Unpaid		595.00
Miller and Associates Law Offices	640		4/30/2023	Approving	Unpaid		5,478.00
Orkin Denver Commercial	242676199		4/7/2023	Approving	Unpaid		88.99
Reflection Windows & Doors LLC	91271		4/24/2023	Approving	Unpaid		500.00
Reflection Windows & Doors LLC	91269		4/24/2023	Approving	Unpaid		500.00
Riverfront Park Association	SEC 04/17/2023-04/30/23		4/30/2023	Approving	Unpaid		12,431.25
Stealth Monitoring Inc	IN332406		4/26/2023	Approving	Unpaid		280.00
Stealth Monitoring Inc	IN333877		5/5/2023	Approving	Unpaid		5,580.00
TK Elevator Corporation	5002118282		4/17/2023	Approving	Unpaid		1,132.24
TK Elevator Corporation	6000645413		4/19/2023	Approving	Unpaid		8,916.14
TK Elevator Corporation	6000646517		4/25/2023	Approving	Unpaid		1,100.70
TK Elevator Corporation	3007222948		5/1/2023	Approving	Unpaid		870.00
TK Elevator Corporation	3007220392		5/1/2023	Approving	Unpaid		900.88
Xcel Energy	53-2026712-7	Apr23	5/1/2023	Approving	Unpaid		779.32
Xcel Energy	53-0010034496-2	May23	5/12/2023	Approving	Unpaid		164.39
Xcel Energy	53-9105366-2	May23	5/15/2023	Approving	Unpaid		2,153.16
Xcel Energy	53-2026711-6	May23	5/15/2023	Approving	Unpaid		1,173.50
				Grand Total		\$	180,334.37
						\$	180,334.37

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.



Central Platte Valley Coordination Metropolitan District - General Fund									
Schedule of Maintenance Costs									17
				2022	2023	4/30/23	2023	Budget	
				Actual	Budget	Actual	Estimated	Variance	
Acct No.	Account Name:	Vendor/Description	Notes						
107606		Denver Police - Off Duty		291,282	350,000	98,395	350,000	-	
		DDPBID Security		219,022	250,000	98,529	250,000	-	
		Stealth Monitoring		59,341	65,000	24,140	65,000	-	
		Additional Security		-	-	-	-	-	
				<b>569,645</b>	<b>665,000</b>	<b>221,064</b>	<b>665,000</b>	<b>-</b>	
	<b>Landscaping and Other Maintenance</b>								
107585	Landscaping and repairs	DCPS/Genesis	Annual contract	87,907	85,000	4,340	85,000	-	
107584		Landscaping - Tree maintenance	DDBID	-	40,000	-	40,000	-	
107584		Landscaping - Tree replacement		51,713	100,000	35,000	100,000	-	
107586		Other - Irrigation and other repairs		7,045	10,000	-	10,000	-	
107587	Lighting	Xcel	Pedestrian lights	11,410	12,000	6,627	12,000	-	
107588	General maintenance/cleanup	DDPBID	Base contract	277,317	250,000	41,932	250,000	-	
		Other	Encore	-	25,000	-	25,000	-	
107593		Snow removal	DDBID	7,181	40,000	-	40,000	-	
107589	Irrigation	Denver Water		6,838	6,000	513	6,000	-	
107590	Fossil filters	Komac	Base contract - 55% to District	18,526	25,000	6,798	25,000	-	
		Komac	Replacement	-	20,000	-	20,000	-	
107592	Storm drainage	Annual storm drainage	2 locations	2,772	2,000	1,499	2,000	-	
107591	Other	Gallegos/MGT/Encore	Granite repairs/electrical	16,694	50,000	38,000	50,000	-	
		Seasonal Lighting		-	30,000	-	30,000	-	
		Contingency		-	5,000	-	5,000	-	
				<b>487,403</b>	<b>700,000</b>	<b>134,709</b>	<b>700,000</b>	<b>-</b>	
	<b>17th Street Gardens</b>								
107810	Landscaping	Landscape design/renovations	Includes temporary fencing	17,978	100,000	24,946	100,000	-	
		Western Proscage - annual contract		5,066	25,000	-	25,000	-	
107812	Repairs and maintenance	DDBID		72,464	70,000	10,696	70,000	-	
		Other repairs and maintenance	Orkin	38,006	45,000	488	45,000	-	
		Seasonal lighting		12,968	12,000	-	12,000	-	
107820		Activation		59,209	50,000	-	50,000	-	
107815		Other	Musicians	61,081	75,000	-	75,000	-	
107811	Irrigation	Denver Water	35% of 1678 Chestnut Place	2,090	3,000	25	3,000	-	
				<b>268,862</b>	<b>380,000</b>	<b>36,155</b>	<b>380,000</b>	<b>-</b>	

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.

Central Platte Valley Coordination Metropolitan District - General Fund								
Schedule of Maintenance Costs								
				2022	2023	4/30/23	2023	18
				Actual	Budget	Actual	Estimated	Budget
								Variance
Acct No.	Account Name:	Vendor/Description	Notes					
	<b>Millennium Bridge/Mall/Fountain</b>							
107601	General Maintenance/Cleanup	EWUM/RPA		48,136	65,000	17,178	65,000	-
		DDPBID - Bridge maintenance		57,084	55,000	8,626	55,000	-
		Other		-	1,000	-	1,000	-
107602	Elevator	ThyssenKrupp	Maintenance contract	10,455	12,000	3,604	12,000	-
		ThyssenKrupp	Other repairs	22,367	25,000	10,248	25,000	-
		Other repairs	Gallegos/RPA	5,748	2,500	-	2,500	-
		JT Specialty Services	Graffiti	4,275	5,000	665	5,000	-
		Long Mechanical		10,419	5,000	1,968	5,000	-
		Reflection Windows	Housing glass cleaning	6,500	15,000	2,000	15,000	-
		Fire Alarm system		1,080	6,000	-	6,000	-
		Integra phone charges		-	1,000	291	1,000	-
		Elevator permits/inspections		-	1,500	-	1,500	-
107603	Lighting	Xcel	16th Street A&B - Power to bridge	15,565	16,000	4,498	16,000	-
107604	Irrigation	16th Street Fountain		4,593	2,000	163	2,000	-
		Promenade Lofts/Western Proscapes		2,472	1,500	-	1,500	-
107605	Snow removal	DDPBID		3,667	15,000	-	15,000	-
107609	Other	68 West - Bridge maintenance		41,831	40,000	-	40,000	-
		Landscaping		7,808	10,000	-	10,000	-
		Encore Electric/Mathias/Connect		17,422	10,000	-	10,000	-
		Fountain repair/deck repairs		857	5,000	-	5,000	-
		Gallegos		1,100	5,000	3,122	5,000	-
		Millennium Bridge inspection		-	55,000	-	55,000	-
		Wood refinishing	Railing and benches	-	-	-	-	-
		Bridge painting		-	500,000	-	500,000	-
		Contingency		-	6,500	-	6,500	-
				<b>261,379</b>	<b>860,000</b>	<b>52,363</b>	<b>860,000</b>	<b>-</b>

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.

Central Platte Valley Coordination Metropolitan District - General Fund								
Schedule of Maintenance Costs								
				2022	2023	4/30/23	2023	19
				Actual	Budget	Actual	Estimated	Budget
								Variance
Acct No.	Account Name:	Vendor/Description	Notes					
	<b>Union Gateway Bridge</b>							
107701	General Maintenance/Cleanup	EWUM		43,618	45,000	18,181	45,000	-
		DDPBID - Bridge maintenance		38,519	40,000	8,280	40,000	-
		Other		-	3,000	-	3,000	-
107702	Elevator	Century Link		3,833	4,000	1,331	4,000	-
		ThyssenKrupp	Maintenance contract	12,180	12,000	3,511	12,000	-
		ThyssenKrupp	Other repairs	6,767	15,000	10,090	15,000	-
		JT Specialty	Graffiti	3,365	3,000	540	3,000	-
		Long Mechanical		870	5,000	-	5,000	-
		Reflection Windows	Housing glass cleaning	6,500	6,000	2,000	6,000	-
		Elevator permits/inspections		1,000	1,000	-	1,000	-
		Fire Alarm system		540	1,500	-	1,500	-
		Other		-	1,500	-	1,500	-
107703	Lighting	Xcel		23,381	25,000	9,862	25,000	-
107704	Other	Other repairs	Encore	2,445	4,000	-	4,000	-
		68 West - Bridge maintenance		30,225	25,000	-	25,000	-
		Contingency		-	4,000	-	4,000	-
				<b>173,243</b>	<b>195,000</b>	<b>53,795</b>	<b>195,000</b>	<b>-</b>
				<b>1,760,532</b>	<b>2,800,000</b>	<b>498,086</b>	<b>2,800,000</b>	<b>-</b>
				-	-	-	-	-
		DDPBID		719,786	820,000	203,063	820,000	-
		Denver Commercial Property Services		100,781	120,000	4,340	120,000	-
		EWUM/RPA		91,754	110,000	35,359	110,000	-
		68 West		72,056	65,000	-	65,000	-
		ThyssenKrupp		51,769	64,000	27,453	64,000	-
		JT Specialty		7,640	8,000	1,205	8,000	-
		Long Mechanical		11,289	10,000	1,968	10,000	-
		Reflection Windows		13,000	21,000	4,000	21,000	-
		Gallegos		17,794	55,000	41,122	55,000	-
		Livable Cities/MGT		17,978	100,000	24,946	100,000	-

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.

**Alles, Rachel**

---

**From:** Kralik, Cole <Cole.Kralik@aus.com>  
**Sent:** Monday, June 5, 2023 11:37 AM  
**To:** dmiller@ddmalaw.com; jkincaid@eastwestum.com; Jones, Anna; Carlson, Nicholas; Alles, Rachel; bfries@eastwestum.com  
**Cc:** Ryan Ertman  
**Subject:** [External] May 2023 CPVMD Monthly Security Report  
**Attachments:** May 2023 CPVMD Monthly Security Report.xlsx

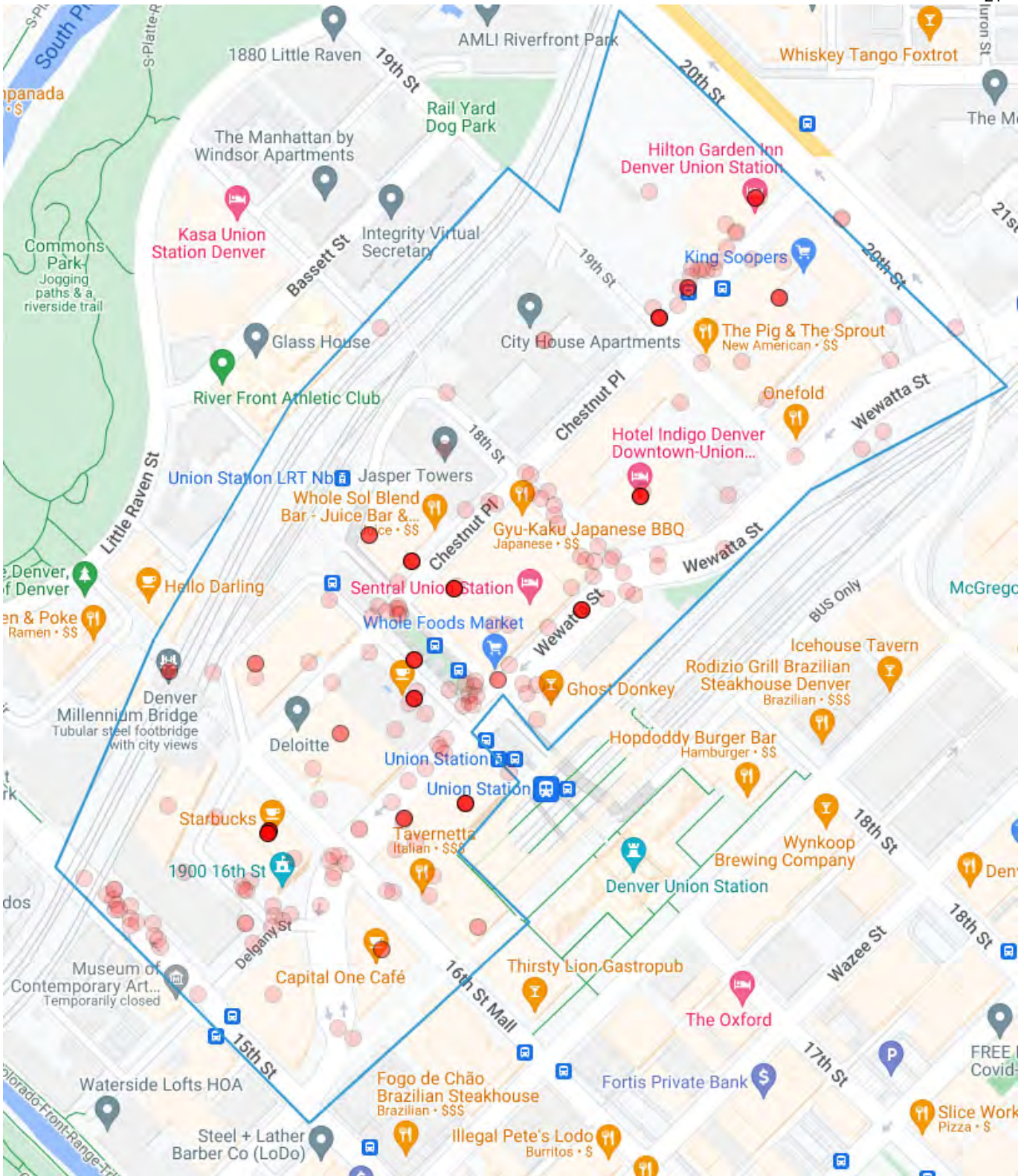
**Think Security – This email originated from an external source. Be cautious with any links or attachments.**

All,

This is the first report in a transition from weekly to monthly tracking. We will begin comparing differences next month.

### **Map of Encounters**

(Safety, Ambassador, and Outreach) logged by our private security officers this past week by location. The darker color dots indicate increased number of encounters at that location. If the iPhone cannot log a GPS location, it will log the location of the cell phone tower it is connected to, hence some locations appear outside the CPVMD area.

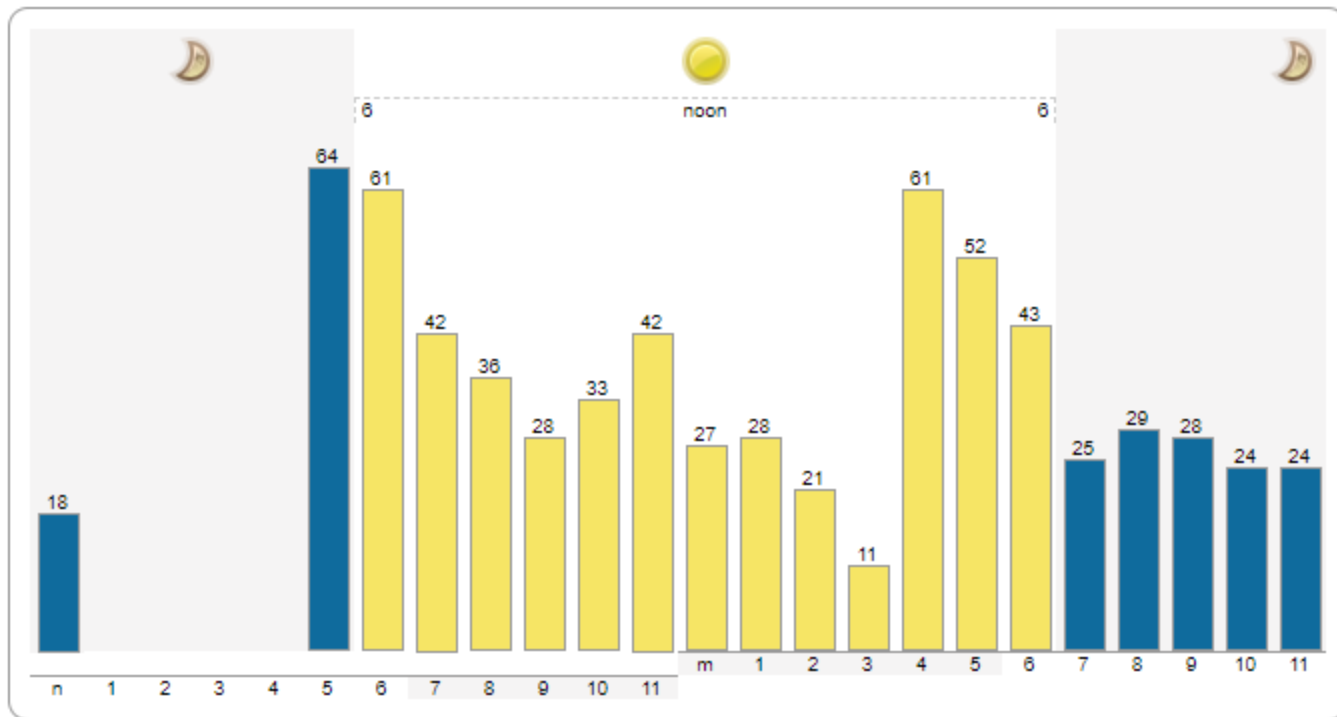


**Chart of Encounters**

Chart of encounters (Safety, Ambassador, and Outreach) logged by our private security officers this past week (Sunday through Saturday) by time of day. Note our shift changes are at 5am and 3pm, this is when outgoing officers brief incoming officers.

# HOURLY ACTIVITY

1/2023 ALL ALL CPVMD Go



Cole Kralik  
DDBID Account Manager

**Allied Universal**  
1515 Arapahoe Street | Tower 3 Suite 100 | Denver, CO 80202  
C:720.309.6564 | [cole.kralik@aus.com](mailto:cole.kralik@aus.com)  
[www.AUS.com](http://www.AUS.com)



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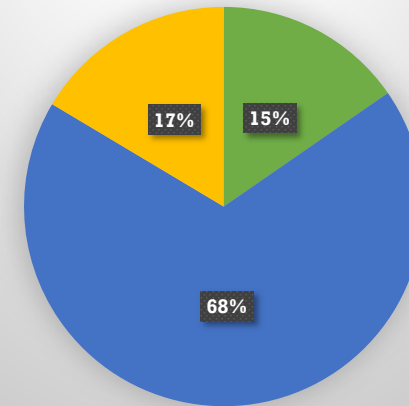
# Allied Universal Security Report

Safety	May 1st-31st	Totals	YTD	Safety	100
Aggressive Panhandling	0	0	0	Ambassador	444
Assault	1	1	1	Outreach	107
Disturbance	24	24	78		
Injury/Illness	3	3	6		
Park Curfew Violation	0	0	0		
Public Intoxication	1	1	6		
Public Urination	0	0	1		
Public Use of Drugs	8	8	28		
Trespass	44	44	139		
Unauthorized Camping	14	14	43		
Vandalism	5	5	45		
<b>Totals</b>	<b>100</b>	<b>100</b>	<b>347</b>		

Ambassador			
Assistance (Directions/Info)	177	177	671
Business Checks	264	264	1163
Lost property	2	2	5
Positive Comment	1	1	10
<b>Totals</b>	<b>444</b>	<b>444</b>	<b>1849</b>

Outreach			
Welfare Check	107	107	413

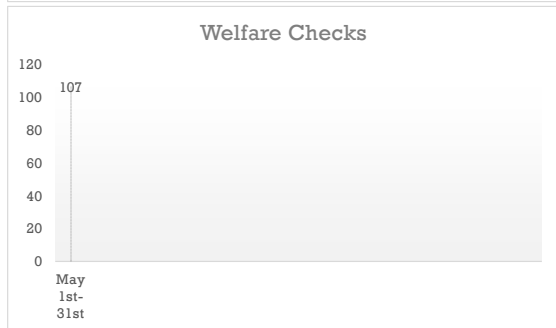
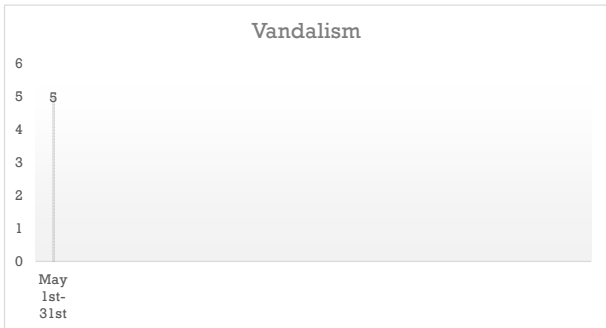
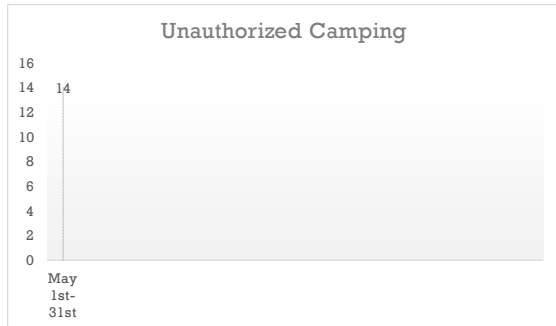
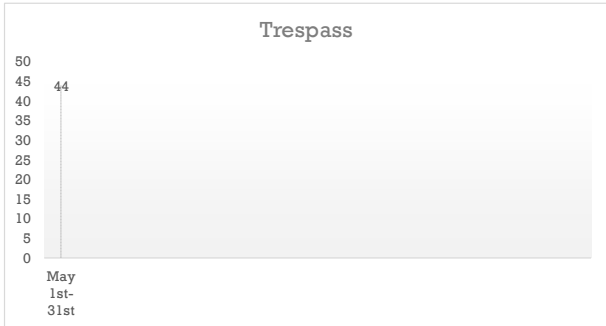
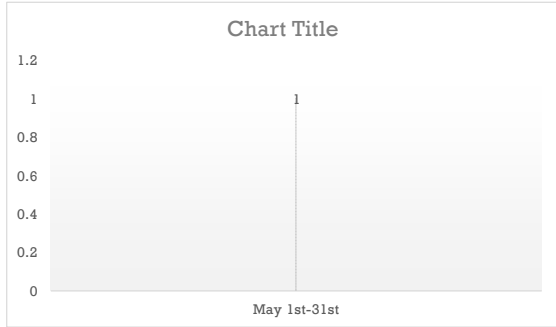
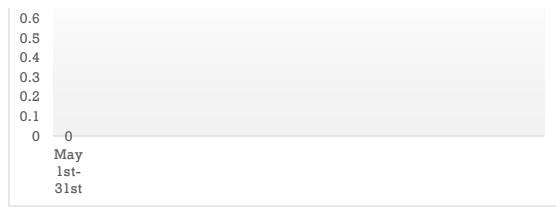
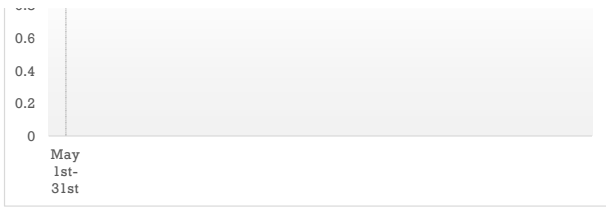
Officer Focus



■ Safety   ■ Ambassador   ■ Outreach









## AUTHORIZATION FOR ADDITIONAL SERVICES

		Date	June 14, 2023
"Stantec"	Stantec Architecture Inc.	Stantec Project #	2270476101
		Stantec Pipeline #	972746
	410 17 <sup>th</sup> Street, Suite 1400, Denver, CO 80202 Ph: (303) 575-8450 email: rachel.fitzgerald@stantec.com		
Client	The Central Platte Valley Metropolitan District	Client Project #	-
	8390 E Crescent Pkwy, Suite 300, Greenwood Village, CO 80111 Ph: email: anna.jones@claconnect.com		
Project Name and Location:	17th Street Gardens - Denver, CO	Change Order #	ASR01

This is authorization for Stantec to perform additional services on the project as noted above.

A. Stantec agrees to perform the following additional service(s):

Lighting & Audio Scope:

- 1) Coordination and Permit level documentation.
- 2) Additional meetings, review, and document approval.
- 3) Photometric illuminance calculations for city issuance, as required.
- 4) Construction Documents for permitting and bidding.
- 5) Permitting phase supporting including responding to plan check comments.
- 6) Respond to contractor questions during bid selection process.
- 7) Respond to RFIs.
- 8) Review (1) one set of lighting and audio submittals.
- 9) Conduct (1) site walk and punch list upon substantial completion.
- 10) Attend (2) two construction meetings.
- 11) Conduct (1) one final site aiming and adjustment walk with contractor.

Structural Engineering:

- 1) Structural support for the proposed 17th Street Garden improvements in downtown Denver, CO.
- 2) Review of existing as-built documents.
- 3) Design of pole footings and anchorage for lighting, speaker, and projector poles.
- 4) Construction Documents for permitting and bidding.
- 5) Permitting phase supporting including responding to plan check comments.
- 6) Respond to contractor questions during bid selection process.
- 7) Respond to RFIs and issue clarification sketches as required.
- 8) Review (1) one set of structural submittals.
- 9) Conduct (2) two site walks at up to 2-hours each.

Electrical Engineering:

- 1) Electrical support for the proposed lighting and audio scope of the 17<sup>th</sup> Street Gardens improvements project.
- 2) Review of existing as-built documents.
- 3) Electrical power design for new LED based lighting system, new AV system (see ICT scope) and site power for Holiday lighting and the proposed stage.
- 4) Construction Documents for permitting and bidding.
- 5) Attend (2) two design coordination meetings, attended virtually.
- 6) Permitting phase support, including responding to plan check comments.
- 7) Respond to contractor questions during bid selection process.
- 8) Respond to RFIs.
- 9) Review (1) one set of electrical submittals.

- 10) Conduct (1) site walk and punch list upon substantial completion.
- 11) Attend (2) two construction meetings.

Exclusions / Assumptions:

- 1) As-Built and Record Documentation services are excluded.
- 2) The Client will provide structural and electrical as-builts of the bus terminal structure below the garden. This is required to perform anchorage design for the pole footings.
- 3) Cost estimation, procurement, installation, programming, or any filed construction labor services are excluded.
- 4) Location plan and site plan is provided by others. Structural will provide sheets specs and pole footing and anchorage detailing only.
- 5) It is assumed the existing structure on site is sufficient to support the proposed loading. Design and detailing of reinforcement for the existing structure is excluded.
- 6) We assume the existing electrical system has sufficient capacity to support the proposed renovations.
- 7) Value Engineering or redesign due to budget or contractor requested changes are excluded from this effort.
- 8) Coordination with RTD or other parties is excluded.
- 9) Submitting documents to contractors for bidding or to the City for permit is excluded.
- 10) Participation in contractor selection interviews is excluded.

B. Client agrees to compensate Stantec for such additional services in accordance with the terms of the initial agreement for additional amount(s) stated below.

The above scope of work will be billed as time and materials with the proposed maximum upset values:

<u>Service</u>	<u>Permit Documentation</u>	<u>Bid &amp; Construction Administration</u>	<u>Total</u>
Lighting & Audio	\$9,000.00	\$7,500.00	\$16,500.00
Structural Engineering	\$8,500.00	\$3,000.00	\$11,500.00
Electrical Engineering	\$10,000.00	\$3,000.00	\$13,000.00
<b>Total</b>	<b>\$27,500.00</b>	<b>\$13,500.00</b>	<b>\$41,000.00</b>

C. All other terms and conditions of the original agreement shall remain in full force and effect.

Effect on Schedule: This additional design scope for permit documents shall be completed within 4-weeks of signed agreement and provision of required as-built documentation. Bid and Construction Administration support services shall be completed within 6 months following this agreement.

By signing below, the parties agree and affirm that each has reviewed and understands the provisions set out above and that each party shall be bound by each and all of said provisions. A copy of this agreement shall serve and may be relied upon as an original.

**Stantec Architecture Inc.**

**The Central Platte Valley Metropolitan District**

Rachel Fitzgerald - Principal  
Print Name and Title

\_\_\_\_\_  
Print Name and Title

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date Signed: 06/14/2023

Date Signed: \_\_\_\_\_



## Central Platte Valley Coordination Metropolitan District Manager's and Property Update

**June 19, 2023**

**Bridge Elevators:** There were two (2) service calls to TKE for the Millennium Bridge and seven (7) for the Union Gateway Bridge.

**Bridge Camera Monitoring System (Stealth Monitoring): There were 34 incidents reported by Stealth Monitoring in the month of May in and around the elevators, which is down from April.**

**EWUM Team Summary of Tasks-** Please see attached reports and work orders from our Maintenance Team.

- Daily walks of the Central Platte Valley Metropolitan District Areas.
- Daily cleaning of the elevator including vacuuming the tracks and removal of graffiti (4 graffiti removals)
- Elevator inspections two times per day.
- Weekly exterior lighting check on both bridges completed by East West maintenance.
- Security Coordination including payroll and scheduling adjustments as needed.

### **General Items**

- Gallegos Stone completed repairs to pavers and curbs on Chestnut Street.
- Installed directional signs at all bridge elevators with alternate routes in the event an elevator is out of order.
- Requested service from TKE for 16<sup>th</sup> Street elevators - interior door was dragging. This item was repaired by TKE.
- Met with Millennium Bridge lighting vendor to program the lights for the Nuggets. Discovered lighting controls were no longer operational. Received a repair quote and submitted it to CLA.
- Stealth Monitoring repaired and cleaned up cables for 16<sup>th</sup> Street bridge. Cameras are back in service.
- Mulch installed in medians on Wewatta.
- Landscaping trimmed back in medians on Wewatta.
- Approved painting of metal planters on 16<sup>th</sup> Street.
- Approved staining of benches on 18<sup>th</sup> Street.
- Called FAS to repair a fire service panel on the east side of the Millennium Bridge.
- Purchased new equipment for talking bollards to make them easily programmed.
- Replaced a vandalized camera lens.
- Reported an issue to TKE about the 18<sup>th</sup> Street elevator sensor bar not working. Repairs have been made and the elevator is back in service.
- Set up tent, tables, and signage in the 17<sup>th</sup> Street Gardens for summer concert series.
- Repaired the fence surrounding the 17<sup>th</sup> Street Gardens.

### **Plaza Fountain**

- Added new signage by the fountain.
- Cleaned the fountain filter and added chlorine.

## **Eponic Reporting and DPD Incidents**

4 incidents were reported by Eponic. The most reported issues were:

- Mechanical Issues, Safety: Vandalism/Graffiti.
- Mechanical Issues: Light out and electrical panel cover to be replaced.

### **DPD reported four (4) incidents.**

- Attempt contact party in elevators who was smoking fentanyl and making a disturbance.
- Cover D6 on DOMV. Contact victim and witnesses. Take witness statements. ID suspect. 2nd victim refused charges and refused to give name.
- 16th St Bridge, call out, subject located outside of elevator, subject left @ 0019.
- 16th St Bridge, call out, subject located outside of elevator, subject left @ 0150.

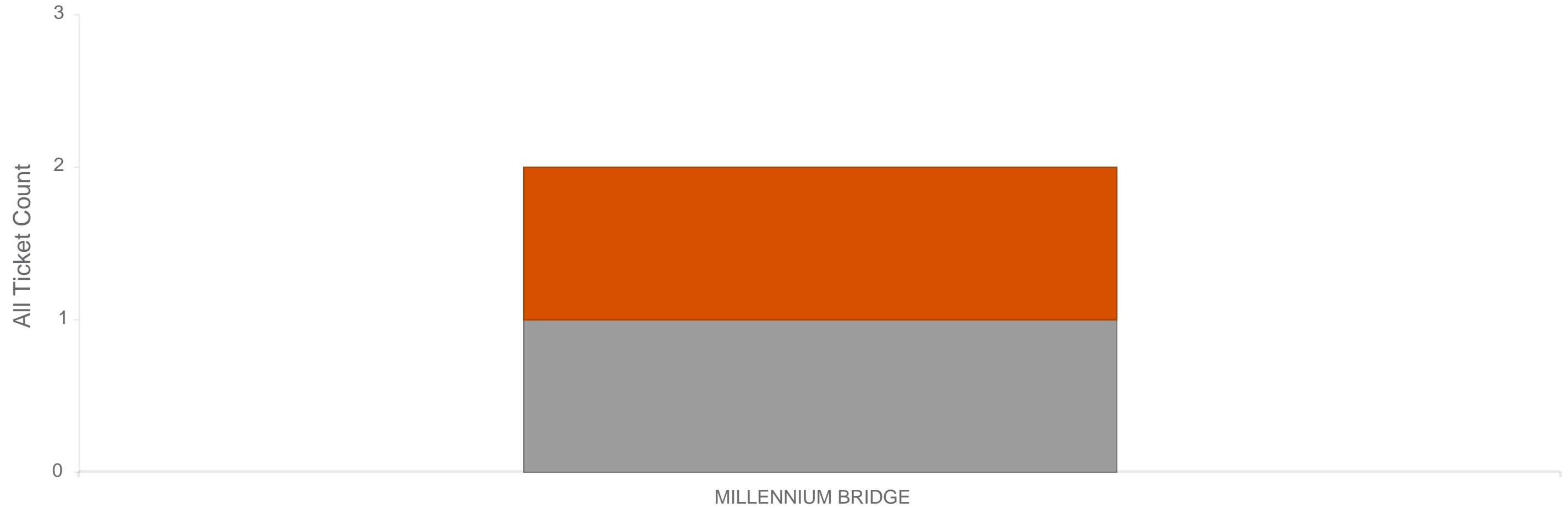
Submitted by Brandon Fries, East West Urban Management, LLC.

### All Ticket Types aggregated by Building

Customer: EAST WEST URBAN MANAGEMENT - Millennium Bridge

Timerange : May 1, 2023 12:00 AM - June 1, 2023 11:59 PM

— Callback (Contract) — Repair



# All Ticket Types aggregated by Building

Customer: EAST WEST URBAN MANAGEMENT - Union Gateway Bridge

Timerange : May 1, 2023 12:00 AM - June 1, 2023 11:59 PM



<b>Work Order Listing Report</b>
----------------------------------

WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
125133	CPV-16	DL	Closed		5/26/2023	5/7/2023	12:00 AM	0.25	Walked both bridge elevators.
125242	CPV-16	EHERBERT	Completed		5/26/2023	5/26/2023	12:00 AM	1.00	# 16 BRIDGE ELEVATORS CABS AT PLAZA # 16 St bridge elevator cabs at the plaza in 16 St bridge cleaning the elevator cabs removing debris sweep and mop the elevators and wipe the elevator cabs now the elevator cabs are clean and ready to use
125298	CPV-16	MKRU	Completed		5/30/2023	5/28/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
125624	CPV-16	MF	Completed		6/6/2023	5/26/2023	12:00 AM	1.00	Fire panel on east side is in alarm and will not silence. Researched monitoring company contact and called FAS to service fire panel.
125323	CPV-16	EHERBERT	Completed		5/30/2023	5/30/2023	12:00 AM	1.00	# 16 BRIDGE ELEVATORS CABS AT PLAZA # 16 St bridge elevator cabs at the plaza in 16 St bridge cleaning the elevator cabs removing debris sweep and mop the elevators and wipe the elevator cabs now the elevator cabs are clean and ready to use
125328	CPV-16	MF	Closed		5/30/2023	5/4/2023	12:00 AM	1.00	Cleaned surface area and installed CPVMD signs outside the west elevator at street level.
125345	CPV-16	MF	Closed		5/30/2023	5/8/2023	12:00 AM	5.00	5/8/23 to 5/12/23. Checked the bridge and elevators for trash and graffiti.
125353	CPV-16	MF	Closed		5/30/2023	5/8/2023	12:00 AM	1.00	Cleaned surface area and installed CPVMD sign on East side at street level.
125365	CPV-16	CFITZ	Completed		5/31/2023	5/31/2023	12:00 AM	0.75	Set up and took down extendable ladder for Stealth Monitoring.
125374	CPV-16	EHERBERT	Completed		5/31/2023	5/31/2023	12:00 AM	1.00	# 16 BRIDGE ELEVATORS CABS AT PLAZA # 16 St bridge elevator cabs at the plaza in 16 St bridge cleaning the elevator cabs removing debris sweep and mop the elevators and wipe the elevator cabs now the elevator cabs are clean and ready to use
125390	CPV-16	MF	Closed		6/1/2023	5/15/2023	12:00 AM	5.00	5/15/23 to 5/19/23. Checked the bridge and elevators for trash and graffiti.
125572	CPV-16	MF	Closed		6/5/2023	5/22/2023	12:00 AM	5.00	5/22/23 to 5/26/23. Checked the bridge and elevators for trash and graffiti.
125577	CPV-16	MF	Closed		6/5/2023	5/23/2023	12:00 AM	0.25	Called in East elevator for service. Interior door dragging upon opening.



<b>Work Order Listing Report</b>
----------------------------------

WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
125579	CPV-16	MF	Closed		6/5/2023	5/23/2023	12:00 AM	1.00	Met Zach with the Lighting Agency to reprogram bridge lighting for the Nuggets Championship series. Controller is no longer functional and needs to be replaced or updated. He will work up a replacement cost.
125623	CPV-16	MF	Completed		6/6/2023	5/26/2023	12:00 AM	0.25	Contacted John Titley to replace film on East inside door.
125932	CPV-16	MF	Completed		6/16/2023	5/30/2023	12:00 AM	1.00	Met Chris w/ FAS to evaluate fire panel on East side elevator room. Circuit board needs to be replaced. Also need to have FAS update records for reporting. Emailed BF.
125933	CPV-16	MF	Completed		6/16/2023	5/30/2023	12:00 AM	4.00	5/30/23 to 6/2/23. Checked the bridge and elevators for trash and graffiti.
125937	CPV-16	MF	Completed		6/16/2023	5/31/2023	12:00 AM	1.00	Met Lee w/ Stealth Monitoring. He was replacing surge protector/power supply in east side equipment room. He cleaned up cables and re-terminated connections. 18 cameras are back in operation.
125939	CPV-16	MF	Completed		6/16/2023	5/31/2023	12:00 AM	1.00	Carried extension ladder with CF over the bridge to the East side for Stealth monitoring to access camera on the rooftop. Returned ladder to storage after work was completed.
124327	CPV-16	MKRU	Closed		5/1/2023	4/30/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124148	CPV-16	EHERBERT	Closed		4/26/2023	4/26/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124300	CPV-16	JP	Closed		4/29/2023	4/29/2023	12:00 AM	0.75	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124333	CPV-16	JSNIDE	Closed		5/1/2023	4/28/2023	12:00 AM	0.50	Purchased cleaning supplies.
124409	CPV-16	EHERBERT	Closed		5/4/2023	5/4/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124452	CPV-16	EHERBERT	Closed		5/4/2023	5/4/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124479	CPV-16	JSNIDE	Closed		5/5/2023	5/5/2023	12:00 AM	0.50	Purchased cleaning supplies for elevators.
124481	CPV-16	EHERBERT	Closed		5/5/2023	5/5/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124502	CPV-16	MKRU	Closed		5/6/2023	5/6/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124559	CPV-16	EHERBERT	Closed		5/8/2023	5/8/2023	12:00 AM	0.50	Swept, wiped & mopped the elevators cabs.
124592	CPV-16	EHERBERT	Closed		5/9/2023	5/9/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124634	CPV-16	EHERBERT	Closed		5/10/2023	5/10/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124661	CPV-16	EHERBERT	Closed		5/11/2023	5/11/2023	12:00 AM	0.50	Removed the Graffiti in the east side elevator cab

<b>Work Order Listing Report</b>
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WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
124663	CPV-16	EHERBERT	Closed		5/11/2023	5/11/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124781	CPV-16	MKRU	Closed		5/15/2023	5/13/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124806	CPV-16	EHERBERT	Closed		5/16/2023	5/16/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124857	CPV-16	JSNIDE	Closed		5/17/2023	5/17/2023	12:00 AM	0.25	Purchased USB thumb drives for talking signs for elevator notification.
124870	CPV-16	EHERBERT	Closed		5/17/2023	5/17/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124898	CPV-16	EHERBERT	Closed		5/18/2023	5/18/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
125088	CPV-16	EHERBERT	Closed		5/25/2023	5/25/2023	12:00 AM	0.50	Swept, wiped & mopped the elevators cabs.
124920	CPV-16	EHERBERT	Closed		5/19/2023	5/19/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124952	CPV-16	MKRU	Closed		5/22/2023	5/21/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124967	CPV-16	EHERBERT	Closed		5/22/2023	5/22/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124990	CPV-16	EHERBERT	Closed		5/23/2023	5/23/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
125044	CPV-16	EHERBERT	Closed		5/24/2023	5/24/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
125054	CPV-16	MF	Closed		5/24/2023	4/28/2023	12:00 AM	5.00	4/24/23 to 4/28/23. Checked the bridge and elevators for trash and graffiti.
125059	CPV-16	MF	Closed		5/24/2023	4/27/2023	12:00 AM	0.50	Called West elevator in for service. Placed out of order signs on both sides of the bridge.
125064	CPV-16	MF	Closed		5/24/2023	5/1/2023	12:00 AM	5.00	5/1/23 to 5/5/23. Checked the bridge and elevators for trash and graffiti.
125132	CPV-18	DL	Closed		5/26/2023	5/7/2023	12:00 AM	0.25	Checked the elevators.
125240	CPV-18	EHERBERT	Completed		5/26/2023	5/26/2023	12:00 AM	1.00	Cleaning the elevators cabs in the # 18 bridge elevators cabs sweeping and mopping the elevators cabs and wiping the elevators cabs in the #18 bridge elevators cabs
125492	CPV-18	MF	Closed		6/5/2023	5/8/2023	12:00 AM	0.50	Replaced vandalized camera lens.
125297	CPV-18	MKRU	Completed		5/30/2023	5/28/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism...West elevator was down, will call in Tuesday morning.
125304	CPV-18	MF	Closed		5/30/2023	5/2/2023	12:00 AM	0.25	Called in West elevator for service. Issues with sensor bar.
125313	CPV-18	MF	Closed		5/30/2023	5/3/2023	12:00 AM	1.50	Cleaned surface area and installed new CPVMD signs on East and West sides outside elevators at street level.

## Work Order Listing Report

WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
125314	CPV-18	MF	Closed		5/30/2023	5/3/2023	12:00 AM	0.50	Posted out of order signs on both sides of the bridge.
125318	CPV-18	MF	Closed		5/30/2023	5/3/2023	12:00 AM	0.25	Spoke with Lee w/ Stealth Monitoring. He is unable to service cameras with west elevator out of order.
125321	CPV-18	MF	Closed		5/30/2023	5/4/2023	12:00 AM	1.50	Replaced camera lenses inside cars damaged from vandals.
125322	CPV-18	EHERBERT	Completed		5/30/2023	5/30/2023	12:00 AM	1.00	Cleaning the elevators cabs in the # 18 bridge elevators cabs sweeping and moping the elevators cabs and wiping the elevators cabs in the #18 bridge elevators cabs
125346	CPV-18	MF	Closed		5/30/2023	5/8/2023	12:00 AM	5.00	5/8/23 to 5/12/23. Checked the bridge and elevators for trash and graffiti.
125373	CPV-18	EHERBERT	Completed		5/31/2023	5/31/2023	12:00 AM	1.00	Cleaning the elevators cabs in the # 18 bridge elevators cabs sweeping and moping the elevators cabs and wiping the elevators cabs in the #18 bridge elevators cabs
125391	CPV-18	MF	Closed		6/1/2023	5/15/2023	12:00 AM	5.00	5/15/23 to 5/19/23. Checked the bridge and elevators for trash and graffiti.
125558	CPV-18	MF	Closed		6/5/2023	5/17/2023	12:00 AM	1.50	Reprogrammed messages and placed talking bollards on east and west side of the bridge for extended elevator service repairs.
125573	CPV-18	MF	Closed		6/5/2023	5/22/2023	12:00 AM	5.00	5/22/23 to 5/26/23. Checked the bridge and elevators for trash and graffiti.
125621	CPV-18	MF	Completed		6/6/2023	5/26/2023	12:00 AM	0.25	Called in west elevator in for service. Car stuck at top with doors closed. Non-responsive.
125934	CPV-18	MF	Completed		6/16/2023	5/30/2023	12:00 AM	4.00	5/30/23 to 6/2/23. Checked the bridge and elevators for trash and graffiti.
125935	CPV-18	MF	Completed		6/16/2023	5/30/2023	12:00 AM	0.25	Called in West elevator for service. Nobody should up from original call in on 5/26/23
124408	CPV-18	EHERBERT	Closed		5/4/2023	5/3/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124326	CPV-18	MKRU	Closed		5/1/2023	4/30/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124147	CPV-18	EHERBERT	Closed		4/26/2023	4/26/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124299	CPV-18	JP	Closed		4/29/2023	4/29/2023	12:00 AM	0.75	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124451	CPV-18	EHERBERT	Closed		5/4/2023	5/4/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124478	CPV-18	JSNIDE	Closed		5/5/2023	5/5/2023	12:00 AM	0.50	Purchased cleaning supplies for elevators.
124480	CPV-18	EHERBERT	Closed		5/5/2023	5/5/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.

**Work Order Listing Report**

WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
124501	CPV-18	MKRU	Closed		5/6/2023	5/6/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124558	CPV-18	EHERBERT	Closed		5/8/2023	5/8/2023	12:00 AM	0.50	Swept, wiped & mopped the elevators cabs.
124590	CPV-18	EHERBERT	Closed		5/9/2023	5/9/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124591	CPV-18	EHERBERT	Closed		5/9/2023	5/9/2023	12:00 AM	0.50	Removed the Graffiti in the west side elevator cabs by the bridge stairs
124633	CPV-18	EHERBERT	Closed		5/10/2023	5/10/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124662	CPV-18	EHERBERT	Closed		5/11/2023	5/11/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124703	CPV-18	EHERBERT	Closed		5/12/2023	5/12/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124707	CPV-18	EHERBERT	Closed		5/12/2023	5/12/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124752	CPV-18	EHERBERT	Closed		5/15/2023	5/15/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124779	CPV-18	MKRU	Closed		5/15/2023	5/13/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124780	CPV-18	MKRU	Closed		5/15/2023	5/14/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124804	CPV-18	EHERBERT	Closed		5/16/2023	5/16/2023	12:00 AM	0.50	Removed the graffiti in the bridge by the east side elevator cab
124805	CPV-18	EHERBERT	Closed		5/16/2023	5/16/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
125087	CPV-18	EHERBERT	Closed		5/25/2023	5/25/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124869	CPV-18	EHERBERT	Closed		5/17/2023	5/17/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124897	CPV-18	EHERBERT	Closed		5/18/2023	5/18/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
125090	CPV-18	EHERBERT	Closed		5/25/2023	5/25/2023	12:00 AM	0.50	Removed the Graffiti in the west side elevator cabs
124919	CPV-18	EHERBERT	Closed		5/19/2023	5/19/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124951	CPV-18	MKRU	Closed		5/22/2023	5/21/2023	12:00 AM	0.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
124966	CPV-18	EHERBERT	Closed		5/22/2023	5/22/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
124989	CPV-18	EHERBERT	Closed		5/23/2023	5/23/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
125043	CPV-18	EHERBERT	Closed		5/24/2023	5/24/2023	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
125055	CPV-18	MF	Closed		5/24/2023	4/28/2023	12:00 AM	5.00	4/24/23 to 4/28/23. Checked the bridge and elevators for trash and graffiti.
125065	CPV-18	MF	Closed		5/24/2023	5/1/2023	12:00 AM	5.00	5/1/23 to 5/5/23. Checked the bridge and elevators for trash and graffiti.
125128	CPV-DIST	DL	Closed		5/26/2023	5/7/2023	12:00 AM	0.50	Cleaned the fountain and started it up.

<b>Work Order Listing Report</b>
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WO Number	Unit Ref. Number	Service Provider	Status	Fixed Asset Serial #	Entry Date	Scheduled Date	Scheduled Time	Estimated Hours	Work Order Description
125148	CPV-DIST	DL	Closed		5/26/2023	5/15/2023	12:00 AM	0.25	Reset the water alarm for the fountain.
125150	CPV-DIST	DL	Closed		5/26/2023	5/15/2023	12:00 AM	0.50	Cleaned the fountain and added chlorine.
125164	CPV-DIST	DL	Closed		5/26/2023	5/16/2023	12:00 AM	0.75	Installed new signs for the fountain.
125178	CPV-DIST	DL	Closed		5/26/2023	5/22/2023	12:00 AM	0.50	Cleaned the fountain and added chlorine and salt.
125187	CPV-DIST	DL	Closed		5/26/2023	5/22/2023	12:00 AM	0.75	Set up chairs at the gardens in front of whole foods.
125190	CPV-DIST	DL	Closed		5/26/2023	5/24/2023	12:00 AM	0.75	Repaired the fence at the gardens outside whole foods.
125201	CPV-DIST	DL	Closed		5/26/2023	5/24/2023	12:00 AM	0.50	Locked the gate at the gardens in front of whole foods.
125576	CPV-DIST	MF	Closed		6/5/2023	5/23/2023	12:00 AM	1.50	Fencing/gate issues/stability issues in the garden area. Added new 1 3/8" clamps.
125603	CPV-DIST	MF	Closed		6/6/2023	5/19/2023	12:00 AM	1.00	Hang concert banners on each end of the garden fencing.
124308	CPV-DIST	DL	Closed		5/1/2023	4/27/2023	12:00 AM	0.50	Cleaned fountain strainer.
124508	CPV-DIST	DL	Closed		5/8/2023	5/8/2023	12:00 AM	0.50	Added chlorine and cleaned out the strainer for the fountain.
124312	CPV-DIST	DL	Closed		5/1/2023	4/27/2023	12:00 AM	0.25	Turned off the fountain due to high winds.
124314	CPV-DIST	DL	Closed		5/1/2023	4/30/2023	12:00 AM	0.50	Cleaned the filter for the fountain and added chlorine. Turned the fountain back on.
124513	CPV-DIST	DL	Closed		5/8/2023	5/1/2023	12:00 AM	0.25	Made sure there was no issue with the fountain after it showed signs of a problem. In conclusion it was working correctly.
124520	CPV-DIST	DL	Closed		5/8/2023	5/3/2023	12:00 AM	0.50	Added chlorine to the fountain and also cleaned the strainer.
124526	CPV-DIST	DL	Closed		5/8/2023	5/4/2023	12:00 AM	0.50	Cleaned the fountain and also cleaned the fountain strainer.
124622	CPV-DIST	DL	Closed		5/10/2023	5/10/2023	12:00 AM	0.75	Purchased signs and sign bases for the fountain.
124628	CPV-DIST	DL	Closed		5/10/2023	5/10/2023	12:00 AM	0.25	Shut down fountain to prepare for bad weather.
124687	CPV-DIST	DL	Closed		5/11/2023	5/11/2023	12:00 AM	0.25	Turn the fountain on. Cleaned the strainer for the fountain.
124891	CPV-DIST	DL	Closed		5/18/2023	5/17/2023	12:00 AM	0.25	Cleaned the fountain and added chlorine.
124916	CPV-DIST	DL	Open		5/19/2023	5/22/2023	12:00 AM	0.00	Set up table & chairs in the 17th Street Gardens in front of Whole Foods. Chairs & Tables are in the 16th st bridge storage room, east side. Needs to be set up by 10am. Ask Matt for assistance.
124918	CPV-DIST	DL	Open		5/19/2023	5/22/2023	12:00 AM	0.00	Hang 2 banners on the fence of the 17th Street Gardens in front of Whole foods.
125005	CPV-DIST	DL	Closed		5/23/2023	5/23/2023	12:00 AM	0.75	Repaired the fence in front of whole foods.

Incident ID	Customer Email	Incident Datetime
345363	An individual was observed loitering on NVR-1, camera 9 at approximate	5/31/2023 10:25:00 PM
343200	An individual was observed using an unknown substance on NVR -1, carr	5/26/2023 4:44:00 AM
342932	An individual was observed loitering on NVR-1, camera 5 at approximate	5/25/2023 4:22:00 PM
341032	An individual was observed loitering on NVR-1, camera 5 at approximate	5/20/2023 1:18:00 AM
340497	Two individuals were observed loitering on NVR -1, camera 8 at approxir	5/18/2023 3:40:00 PM
340128	An individual was observed loitering on NVR-1, camera 7 at approximate	5/17/2023 5:40:00 PM
340106	An individual was observed loitering and appeared to be using an unkno	5/17/2023 4:25:00 PM
339987	An individual was observed loitering on NVR-1, camera 8 at approximate	5/17/2023 1:59:00 AM
339669	Multiple individuals were observed loitering on NVR-1, camera 5 at appr	5/16/2023 3:07:00 AM
339309	An individual was observed loitering on NVR-1, camera 15 at approximat	5/15/2023 5:19:00 AM
339301	An individual was observed loitering on NVR-1, camera 22 at approximat	5/15/2023 4:26:00 AM
339215	An individual was observed loitering on NVR-1, camera 12 at approximat	5/15/2023 12:39:00 AM
339161	An individual was observed loitering on NVR-1, camera 15 at approximat	5/14/2023 10:45:00 PM
338871	An individual was observed loitering on NVR-1, camera 5 at approximate	5/14/2023 1:39:00 AM
338850	Two individuals were observed loitering and using an unknown substanc	5/14/2023 1:08:00 AM
338701	Two individuals were observed loitering on NVR-1, camera 9 at approxin	5/13/2023 6:28:00 PM
338658	Two individuals were observed loitering on NVR-1, camera 9 at approxin	5/13/2023 6:27:00 PM
338418	An individual was observed loitering on NVR-1, camera 11 at approximat	5/13/2023 2:01:00 AM
338402	Two individuals were observed loitering on NVR-1, camera 9 at approxin	5/13/2023 1:27:00 AM
337903	An individual was observed using an unknown substance on NVR-1, cam	5/11/2023 6:38:00 PM
337628	An individual was observed loitering on NVR-1, camera 7 at approximate	5/10/2023 10:02:00 PM
337406	An individual was observed loitering on NVR-1, camera 5 at approximate	5/10/2023 3:21:00 AM
336413	Two individuals were observed loitering on NVR-1, camera 13 at approxi	5/7/2023 9:26:00 AM
336235	An individual was observed loitering on NVR-1 camera 6 at approximate	5/7/2023 12:29:00 AM
336185	An individual was observed loitering on NVR-1, camera 9 at approximate	5/6/2023 10:25:00 PM
335838	An individual was observed loitering on NVR-1, camera 12 at approximat	5/6/2023 1:21:00 AM
335794	An individual was observed loitering on NVR-1, camera 24 at approximat	5/5/2023 11:23:00 PM
335200	An individual was observed loitering and appeared to be using an unkno	5/4/2023 12:15:00 PM
334878	An individual was observed vandalizing the camera on NVR-1, camera 15	5/3/2023 4:30:00 PM
333528	Two individuals were observed loitering and using an unknown substanc	5/2/2023 4:05:00 PM
333506	An individual was observed loitering on NVR-1, camera 12 at approximat	5/2/2023 12:48:00 PM
333464	Two individuals were observed loitering on NVR-1 camera 9 at approxim	5/2/2023 2:41:00 AM
333174	An individual was observed loitering and appeared to be using an unkno	5/1/2023 5:49:00 PM
333160	Multiple individuals were observed loitering on NVR-1, camera 24 at app	5/1/2023 4:15:00 PM



# Proposal

Proposal # 20230602MBRG

Phone: 303-455-1012

Project Name: Millennium Bridge Upgrade

Project Address: 1425 Market Street, Suite 200, Denver, CO, 80202

Job Site Contact: Mike Fitzgerald

Phone: 720-322-4038

Scope: Upgrade Lighting control system from the failed LumenTouch 2.0 to a new Cue-server based system. Re-use existing fixtures and DMX wiring. Some small length's of DMX wire may need to be added. An electrician may need to be contracted by the customer to provide permanent power in the form of an added outlet inside the new weather-proof enclosure with the new processor. Program new processor to match settings and schedules from the old processor.

Price / Terms: \$2300.00 due upon receipt of invoice

By Signing Below, I \_\_\_\_\_ accept the terms of this proposal and agree to pay the aforementioned sum upon completion.

Authorized Owner Signature:

\_\_\_\_\_ Date: \_\_\_\_\_

Authorized Owner Email Address (this is where invoicing will be sent):

\_\_\_\_\_

Authorized Owner Mailing Address: \_\_\_\_\_

Will you be paying via **Credit Card** or **Check**: \_\_\_\_\_

Connect Solutions Group Representative: \_\_\_\_\_