

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

NOTICE OF SPECIAL MEETING AND AGENDA

DATE: Thursday, January 13, 2022
TIME: 9:00 a.m.
LOCATION: First Western Trust
1900 16th Street, Ste 1200
Denver, CO 80202
Via Zoom

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 MEETING WILL BE HELD BY VIDEO/TELEPHONIC MEANS WITHOUT ANY INDIVIDUALS (NEITHER DISTRICT REPRESENTATIVES NOR THE GENERAL PUBLIC) ATTENDING IN PERSON.

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

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

Join Zoom Meeting
<https://us02web.zoom.us/j/82461496475?pwd=WW5vcVNtNzY5aXFuN2VLMHlGYkJsdcz09>

ACCESS:

- 2. To attend via telephone, dial 1-346-248-7799 and enter the following additional information:

Conference ID: 824 6149 6475
Passcode: 212845

<u>Board of Directors</u>	<u>Office</u>	<u>Term Expires</u>
Amy Cara	President	May 2023
Josh Fine	Secretary/Treasurer	May 2022
Jay Lambiotte	Assistant Secretary	May 2022
Derrick Walker	Assistant Secretary	May 2022
Lindsay Belluomo	Assistant Secretary	May 2023

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.

II. CONSENT AGENDA

- A. Review and consider approval of the minutes of the December 7, 2021 Special Meeting (enclosed).
- B. Accept November 30, 2021 Cash Position Report (enclosed).
- C. Approve current claims (enclosed).
- D. Accept Weekly Security Report from DDP BID (to be distributed).
- E. Accept Monthly Millennium Bridge and Union Gateway Bridge Elevator Report from Stealth Monitoring (enclosed).
- F. Other.

III. FINANCIAL ITEMS

- A. Other.

IV. MANAGER ITEMS

- A. Safety coordination efforts and updates:
 - 1. Activation.
 - i. RTD Coordination - Mobile Command Center update, granite block removal status, other.
 - ii. DPD Sub-station space updates and determine next steps
 - iii. Winter Activation - Coffee cart, others?
 - 2. 17th Street Gardens.
 - i. Rodent update.
 - ii. Redesign discussion/update.

- B. Review Maintenance Coordination Report – EWUM, David Booth (enclosed).
 - 1. Update on landscape contractor
 - 2. Update on 2022 tree replacement and bidding.
- C. Other.

V. ENGINEER’S REPORT – A.J. ZABBIA

- A. Other.

VI. DIRECTOR ITEMS

- A. 16th and Chestnut circulation issues update.
- B. Other.

VII. ATTORNEY ITEMS

- A. Review and consider approval of 2022 vendor Addendums to Agreements with East West Urban Management, LLC and Komac, LLC and other as appropriate (enclosed).
- B. Other.

VIII. OTHER BUSINESS

- A. Other.

IX. ADJOURNMENT

The next regular meeting is scheduled for Tuesday, February 1, 2022 at 9:00 a.m.

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF THE
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN
DISTRICT (THE “DISTRICT”)
HELD
DECEMBER 7, 2021

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, December 7, 2021, at 9:00 a.m. This District Board meeting was held via Zoom. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Amy Cara, President
Josh Fine, Secretary/Treasurer
Jay Lambiotte, Assistant Secretary
Lindsay Belluomo, Assistant Secretary

Assistant Secretary Walker was absent and excused.

Also, In Attendance Were:

Anna Jones, Jenny Hackelman and Deb Sedgeley; CliftonLarsonAllen LLP
Dianne Miller and Rhonda Bilek; Miller & Associates Law Offices, P.C.
A.J. Zabbia, 68 West Engineers
David Booth, East West Urban Management
Amanda Miller, Downtown Denver Partnership
Cole Kralik, Allied Universal
Steve Martingano, Regional Transportation District

ADMINISTRATIVE MATTERS

Call to order and approval of agenda: Director Cara called the meeting to order at 9:33 a.m. Following review, upon a motion duly made by Director Cara, seconded by Director Lambiotte and, upon vote, unanimously carried, the Board approved the agenda as presented.

Disclosures of potential conflicts of interest: Ms. 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 taken at the meeting.

Director Fine disclosed his interests as an owner of property located in the

RECORD OF PROCEEDINGS

District and an employment relationship with Focus Property Group, which manages property located within and without the boundaries of the District. He also disclosed that he is on the board of the Central Platte Valley Coordination Metropolitan District and the RiNo Business Improvement District. This disclosure is associated with the approval of items on the agenda that may affect his interests.

Director Lambiotte disclosed his interests as an owner of property located in the District and an employment relationship with East West Partners (affiliate of Union Center, LLC, and hired by Chestnut Denver, LLC under a development management agreement for the 16 Chestnut Building). He also disclosed that he is on the boards of the Denver Union Station Metropolitan District Nos. 1-5 and the Central Platte Valley Metropolitan District. This disclosure is associated with the approval of items on the agenda that may affect his 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 disclosure 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.

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. Director Walker was absent and excused. The Board confirmed the location of the meeting and the posting of the meeting notice.

Public comment: None.

CONSENT AGENDA

Minutes of the November 4, 2021 Special Meeting:

October 31, 2021 Financial Statements and Cash Position Report:

Current Claims:

RECORD OF PROCEEDINGS

Weekly Security Report from DDP BID:

Monthly Millennium Bridge and Union Gateway Bridge Elevator Report from Stealth Monitoring:

Other:

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

FINANCIAL ITEMS

Other: Ms. Sedgeley informed the Board that Denver County has released its property valuations.

MANAGER ITEMS

Safety coordination efforts and updates:

Activation:

RTD Coordination – Mobile Command Center update, granite block removal status, other: Mr. Martingano provided an update to the Board regarding the Mobile Command Center, noting it was suggested as an interim measure to alleviate criminal activity and was not intended to be a long-term solution. Director Lambiotte stated that the Command Center would be more effective if it were staffed. Discussion ensued regarding efforts to deploy more DPD officers. Mr. Martingano and the Board indicated an opportunity to establish a structure in the 17th Street Gardens in 2022. Director Fine noted the possibility of utilizing the former self-storage space adjacent to his development between 19th 20th Streets on Chestnut. Ms. Jones noted that she will follow up with Director Fine on this item. It was also noted that a small structure to house security officers in the 17th Street Gardens would be possible following redesign. Director Cara informed the Board that a task force is being formed by businesses, residents and State and City representatives to voice a request for safety solutions.

DPD Sub-station:

Budget, legal and aesthetic/signage considerations:
This item was previously discussed.

Music series recap and plan for 2022: Ms. Jones informed the Board that she will reach out to Megan Burt to plan the music series for 2022.

RECORD OF PROCEEDINGS

Winter Activation – Coffee cart, others? No update was provided.

17th Street Gardens:

Rodent update: Mr. Zabbia provided an update to the Board regarding the rodents in the 17th Street Gardens, noting that the problem appears to be under control.

Redesign discussion/update: Director Cara noted that she would like to identify goals and objectives before moving ahead with any design planning of the 17th Street Gardens. She stated that she would like to utilize a public realm planning firm to help identify best practices. It was noted that Director Cara will reach out to a few designers, and that CLA will coordinate a meeting in January to begin planning. Following discussion, upon a motion duly made by Director Lambiotte, seconded by Director Belluomo and, upon vote, unanimously carried, the Board assigned Directors Lambiotte and Cara to constitute the 17th Street Gardens Redesign Committee with Mr. Zabbia and Ms. Jones.

Signage update: No update was provided.

Maintenance Coordination Report – EWUM, David Booth: No report was provided.

Landscape vendors and bidding process: Mr. Zabbia provided an update to the Board, noting that Western Proscapes and Genesis Landscaping will continue to provide landscaping and irrigation in 2022.

Update on 2022 tree replacement and bidding: Mr. Zabbia provided an update to the Board, noting that he is working with Downtown Denver Partnership to begin the tree replacement process.

Other: None.

**ENGINEER'S
REPORT – A.J.
ZABBIA**

Elevator memo: Mr. Zabbia reviewed the elevator memo with the Board, noting that he recommends shutting the Union Gateway Bridge down from 6:00 p.m. to 6:00 a.m. Discussion followed. No action was taken.

Other: None.

RECORD OF PROCEEDINGS

DIRECTOR ITEMS

16th and Chestnut circulation issues update: No update was provided.

Other: None.

ATTORNEY ITEMS

2022 Addendum to Agreement for Millennium Bridge Mechanical Maintenance Services with Long Building Technologies, Inc.: Attorney Miller reviewed the Addendum with the Board. Following review, upon a motion duly made by Director Lambiotte, seconded by Director Belluomo and, upon vote, unanimously carried, the Board approved the 2022 Addendum to Agreement for Millennium Bridge Mechanical Maintenance Services with Long Building Technologies, Inc. as presented.

2022 Addendum to Agreement for Union Gateway Bridge Mechanical Maintenance Services with Long Building Technologies, Inc.: Attorney Miller reviewed the Addendum with the Board. Following review, upon a motion duly made by Director Lambiotte, seconded by Director Belluomo and, upon vote, unanimously carried, the Board approved the 2022 Addendum to Agreement for Union Gateway Bridge Mechanical Maintenance Services with Long Building Technologies, Inc. as presented.

Executive Session pursuant to C.R.S. §24-6-402-(4)(b) to receive legal advice regarding ADA requirements for elevator operations: The Board entered into Executive Session at 10:05. The Board came out of executive session at 10:20 am and upon a motion duly made by Director Lambiotte, seconded by Director Belluomo and, upon vote, unanimously carried, the Board approved the closure of the Union Gateway Bridge at night as described in Mr. Zabbia's memo. The Board emphasized that before the closure occurs, notification to all parties that were notified about the Millennium Bridge elevator rehabilitation closure should be made and security officers should be trained to operate the elevator in the event it was requested. Proper signage also needs to be in place indicating that the Millennium Bridge is an alternative crossing point and that a security guard can be called to operate the elevator if needed.

Other: None.

OTHER BUSINESS

Other: 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 Belluomo and, upon vote, unanimously carried, the Board adjourned the meeting at 10:04 a.m.

Respectfully submitted,

RECORD OF PROCEEDINGS

Secretary for the Meeting

CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
Schedule of Cash Deposits & Investments
November 30, 2021
Updated as of January 06, 2022

	General Fund
<u>Wells Fargo Bank - Checking Account</u>	
Balance as of 11/30/21	\$ 22,986.81
Subsequent activities:	
12/06/21 Checks #2898-2914; Utilities Auto Payments	(158,108.89)
12/06/21 Transfer from CPVMD	165,000.00
12/08/21 ADP - Payroll, Directors Fees	(5,813.10)
<i>Anticipated Vouchers Payable</i>	<i>(156,996.69)</i>
<i>Anticipated transfer from CPVMD</i>	<i>150,000.00</i>
<i>Anticipated Balance</i>	<i>\$ 17,068.13</i>

**CPV Coordination Metropolitan District
Cash Requirement Report - Detailed**

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September 2, 2021 - January 7, 2022

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
68WEST	68 West Engineering				
Reference:	682427	Date:	12/21/21	Discount exp date:	
GL AP account:	102500	Due date:	12/21/21	Payment term:	
107582	Engineering - repairs and maintenance - 68 West Engineering	5,655.13			
107609	Other - MB - 68 West Engineering	3,387.89			
107583	Engineering - administrative - 68 West Engineering	595.28			
107812	Other repairs and maintenance - 17SG - 68 West Engineering	2,586.89			
107815	17th Gardens - Public entertainment - 68 West Engineering	2,133.08			
107704	Other - UG - 68 West Engineering	4,960.64			
107801	Development coordination - 68 West Engineering	148.82			
	Totals	19,467.73	0.00	19,467.73	19,467.73
	Totals for 68 West Engineering	<u>19,467.73</u>	<u>0.00</u>	<u>19,467.73</u>	<u>19,467.73</u>
CENTURYLINK	Century Link				
Reference:	303-436-9655 792	Date:	11/25/21	Discount exp date:	
GL AP account:	102500	Due date:	11/25/21	Payment term:	
107702	Elevator - UG - Century Link	215.80			
	Totals	215.80	0.00	215.80	215.80
Reference:	303-629-9660 658	Date:	12/04/21	Discount exp date:	
GL AP account:	102500	Due date:	12/04/21	Payment term:	
107702	Elevator - UG - Century Link	90.95			
	Totals	90.95	0.00	90.95	90.95
	Totals for Century Link	<u>306.75</u>	<u>0.00</u>	<u>306.75</u>	<u>306.75</u>
CLA	CliftonLarsonAllen LLP				
Reference:	3092333	Date:	11/30/21	Discount exp date:	
GL AP account:	102500	Due date:	11/30/21	Payment term:	
107000	Accounting - CliftonLarsonAllen LLP	5,290.62			
	Totals	5,290.62	0.00	5,290.62	5,290.62
Reference:	3093586	Date:	11/30/21	Discount exp date:	
GL AP account:	102500	Due date:	11/30/21	Payment term:	
107440	District management - CliftonLarsonAllen LLP	4,803.55			
	Totals	4,803.55	0.00	4,803.55	4,803.55
	Totals for CliftonLarsonAllen LLP	<u>10,094.17</u>	<u>0.00</u>	<u>10,094.17</u>	<u>10,094.17</u>
DENVERWATER	DENVER WATER				
Reference:	0592267648	Date:	12/10/21	Discount exp date:	
GL AP account:	102500	Due date:	12/10/21	Payment term:	
107589	Irrigation - DENVER WATER	16.46			
	Totals	16.46	0.00	16.46	16.46
Reference:	4987054226	Date:	12/10/21	Discount exp date:	
GL AP account:	102500	Due date:	12/10/21	Payment term:	
107589	Irrigation - DENVER WATER	25.10			
	Totals	25.10	0.00	25.10	25.10

**CPV Coordination Metropolitan District
Cash Requirement Report - Detailed**

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September 2, 2021 - January 7, 2022

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
Reference: 8291430350		Date: 12/10/21		Discount exp date:	
GL AP account: 102500		Due date: 12/10/21		Payment term:	
107589	Irrigation - DENVER WATER	16.46			
	Totals	16.46	0.00	16.46	16.46
Reference: 8489380088		Date: 12/10/21		Discount exp date:	
GL AP account: 102500		Due date: 12/10/21		Payment term:	
107589	Irrigation - DENVER WATER	10.70			
107811	Irrigation - 17SG - DENVER WATER	5.76			
	Totals	16.46	0.00	16.46	16.46
Reference: 3804050000		Date: 12/10/21		Discount exp date:	
GL AP account: 102500		Due date: 12/10/21		Payment term:	
107604	Irrigation - MB - DENVER WATER	243.70			
	Totals	243.70	0.00	243.70	243.70
Reference: 4661150000		Date: 12/10/21		Discount exp date:	
GL AP account: 102500		Due date: 12/10/21		Payment term:	
107589	Irrigation - DENVER WATER	16.46			
	Totals	16.46	0.00	16.46	16.46
	Totals for DENVER WATER	<u>334.64</u>	<u>0.00</u>	<u>334.64</u>	<u>334.64</u>

DOWNTOWN Downtown Denver BID

Reference: SEC-32593-21		Date: 11/30/21		Discount exp date:	
GL AP account: 102500		Due date: 11/30/21		Payment term:	
107606	Security - Downtown Denver BID	9,070.20			
	Totals	9,070.20	0.00	9,070.20	9,070.20
Reference: CM-32576-21		Date: 11/30/21		Discount exp date:	
GL AP account: 102500		Due date: 11/30/21		Payment term:	
107601	General maint./cleanup - MB - Downtown Denver BID	6,197.83			
107701	General maint./cleanup - UG - Downtown Denver BID	2,643.81			
107812	Other repairs and maintenance - 17SG - Downtown Denver BID	7,064.22			
107588	General maintenance/cleanup - Downtown Denver BID	19,289.51			
	Totals	35,195.37	0.00	35,195.37	35,195.37
	Totals for Downtown Denver BID	<u>44,265.57</u>	<u>0.00</u>	<u>44,265.57</u>	<u>44,265.57</u>

East West East West Urban Management

Reference: Reimb 11/30		Date: 11/30/21		Discount exp date:	
GL AP account: 102500		Due date: 11/30/21		Payment term:	
107480	Miscellaneous - East West Urban Management	37.55			
	Totals	37.55	0.00	37.55	37.55
Reference: 11/2021 MB		Date: 11/30/21		Discount exp date:	
GL AP account: 102500		Due date: 11/30/21		Payment term:	
107601	General maint./cleanup - MB - East West Urban Management	3,911.20			
	Totals	3,911.20	0.00	3,911.20	3,911.20
Reference: 11/2021 UG		Date: 11/30/21		Discount exp date:	
GL AP account: 102500		Due date: 11/30/21		Payment term:	

**CPV Coordination Metropolitan District
Cash Requirement Report - Detailed**

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September 2, 2021 - January 7, 2022

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
107701	General maint./cleanup - UG - East West Urban Management	<u>4,510.60</u>			
	Totals	4,510.60	0.00	4,510.60	4,510.60
Reference:	12/01 MGMTFEE	Date:	12/01/21	Discount exp date:	
GL AP account:	102500	Due date:	12/01/21	Payment term:	
107450	Onsite management - East West Urban Management	<u>5,416.67</u>			
	Totals	5,416.67	0.00	5,416.67	5,416.67
	Totals for East West Urban Management	<u><u>13,876.02</u></u>	<u><u>0.00</u></u>	<u><u>13,876.02</u></u>	<u><u>13,876.02</u></u>
ENCORE	Encore Electric				
Reference:	59505	Date:	12/17/21	Discount exp date:	
GL AP account:	102500	Due date:	12/17/21	Payment term:	
107588	General maintenance/cleanup - Encore Electric	<u>12,000.00</u>			
	Totals	12,000.00	0.00	12,000.00	12,000.00
	Totals for Encore Electric	<u><u>12,000.00</u></u>	<u><u>0.00</u></u>	<u><u>12,000.00</u></u>	<u><u>12,000.00</u></u>
JTSS	JT Specialty Services				
Reference:	21836	Date:	12/07/21	Discount exp date:	
GL AP account:	102500	Due date:	12/07/21	Payment term:	
107602	Elevator - MB - JT Specialty Services	75.00			
107702	Elevator - UG - JT Specialty Services	<u>345.00</u>			
	Totals	420.00	0.00	420.00	420.00
	Totals for JT Specialty Services	<u><u>420.00</u></u>	<u><u>0.00</u></u>	<u><u>420.00</u></u>	<u><u>420.00</u></u>
KOMAC	Ko Mac Installation Service				
Reference:	211219	Date:	12/31/21	Discount exp date:	
GL AP account:	102500	Due date:	12/31/21	Payment term:	
101250	Accounts receivable - Ko Mac Installation Service	9,470.65			
107590	Fossil filters - Ko Mac Installation Service	<u>4,596.35</u>			
	Totals	14,067.00	0.00	14,067.00	14,067.00
	Totals for Ko Mac Installation Service	<u><u>14,067.00</u></u>	<u><u>0.00</u></u>	<u><u>14,067.00</u></u>	<u><u>14,067.00</u></u>
LONG	LONG Building Technologies, Inc				
Reference:	SCPAY0054481	Date:	09/30/21	Discount exp date:	
GL AP account:	102500	Due date:	09/30/21	Payment term:	
107702	Elevator - UG - LONG Building Technologies, Inc	<u>750.00</u>			
	Totals	750.00	0.00	750.00	750.00
Reference:	SRVCE0123266	Date:	10/31/21	Discount exp date:	
GL AP account:	102500	Due date:	10/31/21	Payment term:	
107602	Elevator - MB - LONG Building Technologies, Inc	<u>335.00</u>			
	Totals	335.00	0.00	335.00	335.00
	Totals for LONG Building Technologies, Inc	<u><u>1,085.00</u></u>	<u><u>0.00</u></u>	<u><u>1,085.00</u></u>	<u><u>1,085.00</u></u>
MA	Miller and Associates Law Offices				

CPV Coordination Metropolitan District

Cash Requirement Report - Detailed

September 2, 2021 - January 7, 2022

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
Reference:	NOV21	Date:	11/30/21	Discount exp date:	
GL AP account:	102500	Due date:	11/30/21	Payment term:	
107460	Legal services - Miller and Associates Law Offices	<u>3,113.50</u>			
	Totals	3,113.50	0.00	3,113.50	3,113.50
	Totals for Miller and Associates Law Offices	<u><u>3,113.50</u></u>	<u><u>0.00</u></u>	<u><u>3,113.50</u></u>	<u><u>3,113.50</u></u>
ORKIN	Orkin Denver Commercial				
Reference:	222938564	Date:	12/11/21	Discount exp date:	
GL AP account:	102500	Due date:	12/11/21	Payment term:	
107812	Other repairs and maintenance - 17SG - Orkin Denver Commercial	<u>150.00</u>			
	Totals	150.00	0.00	150.00	150.00
Reference:	221618044	Date:	12/22/21	Discount exp date:	
GL AP account:	102500	Due date:	12/22/21	Payment term:	
107812	Other repairs and maintenance - 17SG - Orkin Denver Commercial	<u>80.00</u>			
	Totals	80.00	0.00	80.00	80.00
	Totals for Orkin Denver Commercial	<u><u>230.00</u></u>	<u><u>0.00</u></u>	<u><u>230.00</u></u>	<u><u>230.00</u></u>
REFLECT	Reflection Windows & Doors LLC				
Reference:	85727	Date:	11/30/21	Discount exp date:	
GL AP account:	102500	Due date:	11/30/21	Payment term:	
107602	Elevator - MB - Reflection Windows & Doors LLC	<u>500.00</u>			
	Totals	500.00	0.00	500.00	500.00
Reference:	85728	Date:	11/30/21	Discount exp date:	
GL AP account:	102500	Due date:	11/30/21	Payment term:	
107702	Elevator - UG - Reflection Windows & Doors LLC	<u>500.00</u>			
	Totals	500.00	0.00	500.00	500.00
Reference:	85888	Date:	12/06/21	Discount exp date:	
GL AP account:	102500	Due date:	12/06/21	Payment term:	
107602	Elevator - MB - Reflection Windows & Doors LLC	<u>500.00</u>			
	Totals	500.00	0.00	500.00	500.00
Reference:	85886	Date:	12/06/21	Discount exp date:	
GL AP account:	102500	Due date:	12/06/21	Payment term:	
107702	Elevator - UG - Reflection Windows & Doors LLC	<u>500.00</u>			
	Totals	500.00	0.00	500.00	500.00
	Totals for Reflection Windows & Doors LLC	<u><u>2,000.00</u></u>	<u><u>0.00</u></u>	<u><u>2,000.00</u></u>	<u><u>2,000.00</u></u>
RPA	Riverfront Park Association				
Reference:	SEC 11/15-11/28/	Date:	11/30/21	Discount exp date:	
GL AP account:	102500	Due date:	11/30/21	Payment term:	
107606	Security - Riverfront Park Association	<u>10,860.00</u>			
	Totals	10,860.00	0.00	10,860.00	10,860.00

**CPV Coordination Metropolitan District
Cash Requirement Report - Detailed**

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September 2, 2021 - January 7, 2022

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
Reference:	SEC 11/29-12/12	Date:	12/14/21	Discount exp date:	
GL AP account:	102500	Due date:	12/14/21	Payment term:	
107606	Security - Riverfront Park Association	<u>10,980.00</u>			
	Totals	10,980.00	0.00	10,980.00	10,980.00
Reference:	ADT 86716706	Date:	12/14/21	Discount exp date:	
GL AP account:	102500	Due date:	12/14/21	Payment term:	
107606	Security - Riverfront Park Association	<u>118.36</u>			
	Totals	118.36	0.00	118.36	118.36
	Totals for Riverfront Park Association	<u>21,958.36</u>	<u>0.00</u>	<u>21,958.36</u>	<u>21,958.36</u>

STEALTH Stealth Monitoring Inc

Reference:	INV285499	Date:	11/30/21	Discount exp date:	
GL AP account:	102500	Due date:	11/30/21	Payment term:	
107606	Security - Stealth Monitoring Inc	<u>250.00</u>			
	Totals	250.00	0.00	250.00	250.00
Reference:	IN286050	Date:	12/03/21	Discount exp date:	
GL AP account:	102500	Due date:	12/03/21	Payment term:	
107606	Security - Stealth Monitoring Inc	<u>3,422.95</u>			
	Totals	3,422.95	0.00	3,422.95	3,422.95
	Totals for Stealth Monitoring Inc	<u>3,672.95</u>	<u>0.00</u>	<u>3,672.95</u>	<u>3,672.95</u>

TKELEVATOR TK Elevator Corporation

Reference:	5001684127	Date:	11/16/21	Discount exp date:	
GL AP account:	102500	Due date:	11/16/21	Payment term:	
107602	Elevator - MB - TK Elevator Corporation	<u>282.83</u>			
	Totals	282.83	0.00	282.83	282.83
Reference:	62146330	Date:	11/16/21	Discount exp date:	
GL AP account:	102500	Due date:	11/16/21	Payment term:	
107602	Elevator - MB - TK Elevator Corporation	<u>1,451.98</u>			
	Totals	1,451.98	0.00	1,451.98	1,451.98
Reference:	5001683721	Date:	11/16/21	Discount exp date:	
GL AP account:	102500	Due date:	11/16/21	Payment term:	
107702	Elevator - UG - TK Elevator Corporation	<u>874.51</u>			
	Totals	874.51	0.00	874.51	874.51
Reference:	3006295521	Date:	12/01/21	Discount exp date:	
GL AP account:	102500	Due date:	12/01/21	Payment term:	
107602	Elevator - MB - TK Elevator Corporation	<u>842.77</u>			
	Totals	842.77	0.00	842.77	842.77
Reference:	3006297967	Date:	12/01/21	Discount exp date:	
GL AP account:	102500	Due date:	12/01/21	Payment term:	
107702	Elevator - UG - TK Elevator Corporation	<u>842.79</u>			
	Totals	842.79	0.00	842.79	842.79
	Totals for TK Elevator Corporation	<u>4,294.88</u>	<u>0.00</u>	<u>4,294.88</u>	<u>4,294.88</u>

Wastewater Wastewater Management Division

Reference:	02332-21-550-000	Date:	09/16/21	Discount exp date:	
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CPV Coordination Metropolitan District

Cash Requirement Report - Detailed

September 2, 2021 - January 7, 2022

GL Account	Description	Gross Open Amount	Discount Available	Net Open Amount	Cash Required
GL AP account: 107592	102500 Storm drainage fees - Wastewater Management Division	Due date: 09/16/21 <u>474.03</u>		Payment term:	
	Totals	474.03	0.00	474.03	474.03
Reference: GL AP account: 107592	02332-21-549-000 102500 Storm drainage fees - Wastewater Management Division	Date: 09/16/21 Due date: 09/16/21 <u>869.51</u>		Discount exp date: Payment term:	
	Totals	869.51	0.00	869.51	869.51
	Totals for Wastewater Management Division	<u>1,343.54</u>	<u>0.00</u>	<u>1,343.54</u>	<u>1,343.54</u>
Xcel	Xcel Energy				
Reference: GL AP account: 107587	53-2026712-7 102500 Lighting - Xcel Energy	Date: 12/01/21 Due date: 12/01/21 <u>743.51</u>		Discount exp date: Payment term:	
	Totals	743.51	0.00	743.51	743.51
Reference: GL AP account: 107703	53-9105366-2 102500 Lighting - UG - Xcel Energy	Date: 12/09/21 Due date: 12/09/21 <u>2,189.85</u>		Discount exp date: Payment term:	
	Totals	2,189.85	0.00	2,189.85	2,189.85
Reference: GL AP account: 107587	53-0010034496-2 102500 Lighting - Xcel Energy	Date: 12/09/21 Due date: 12/09/21 <u>238.69</u>		Discount exp date: Payment term:	
	Totals	238.69	0.00	238.69	238.69
Reference: GL AP account: 107603	532026711-6 102500 Lighting - MB - Xcel Energy	Date: 12/14/21 Due date: 12/14/21 <u>1,294.53</u>		Discount exp date: Payment term:	
	Totals	1,294.53	0.00	1,294.53	1,294.53
	Totals for Xcel Energy	<u>4,466.58</u>	<u>0.00</u>	<u>4,466.58</u>	<u>4,466.58</u>
	Company Totals	<u>156,996.69</u>	<u>0.00</u>	<u>156,996.69</u>	<u>156,996.69</u>



Incident Summary Report

12/1/2021 to 12/31/2021

Central Platte Valley Metropolitan District

Incident ID	Date	Time	Summary
193070	12/01/2021	12:06AM	Two individuals were observed using an unknown substance on NVR - 1, camera 6. The security officer was contacted and made aware of the activity. The individuals were observed leaving the area with no further incident observed. The security officer was not observed on camera.
193114	12/01/2021	2:16AM	Multiple individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individuals appeared to leave the area before the security officer could arrive. The security officer was observed searching the area.
193145	12/01/2021	5:19AM	Two individuals were observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individuals appeared to leave the area before the security officers could respond. The security officials were not observed on the camera.
193193	12/01/2021	8:20PM	An individual was observed loitering on NVR - 1, camera 9. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the responding security officer was observed making contact with the individual directed them to leave the area.
193195	12/01/2021	8:01PM	Two individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave after the audible alarms were activated. The security officer was not observed on camera.
193227	12/01/2021	9:51PM	An individual was observed loitering on NVR-1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave shortly after the security officer was contacted. The security officer was not observed on camera.
193233	12/01/2021	11:00PM	Multiple individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the responding police officers were observed making contact with the individuals and directed them to leave.
193339	12/02/2021	6:19AM	Two individuals were observed using an unknown substance on NVR-1, camera 16. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to leave the area before the police officers could arrive. The responding police officers were not observed on camera.
193398	12/02/2021	8:01PM	We observed a vandalized elevator on NVR - 1, camera 11. Upon review, an individual was observed vandalizing the elevator before leaving the area.
193401	12/02/2021	9:12PM	Three individuals were observed using an unknown substance on NVR-1, camera 16. The security officer was contacted and made aware of the activity, Police dispatch was not warranted because the individuals appeared to leave shortly after the security officer was contacted. The security officer was observed on camera.

193415	12/02/2021	9:56PM	Multiple individuals were observed loitering and using an unknown substance on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individuals and appeared to direct them to leave the area.
193435	12/02/2021	11:24PM	An individual was observed loitering inside the elevator on NVR - 1, camera 6. The security officer was contacted and made aware of the activity. The security officers were observed making contact with the individual and appeared to escort them from the area.
193463	12/03/2021	12:40AM	An individual was observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area with no criminal activity observed. The security officer was not observed on camera.
193502	12/03/2021	3:34AM	An individual was observed loitering inside the elevator on NVR - 1, camera 11. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individual appeared to remain in the area. The security officer was not observed on the camera.
193591	12/03/2021	8:58PM	An individual was observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to direct them to leave the area.
193691	12/04/2021	2:02AM	An individual was observed loitering on NVR - 1, camera 11. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area after audible alarms were activated.
193706	12/04/2021	2:59AM	An individual was observed loitering on NVR - 1, camera 11. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the property right after the audible alarms were activated. The security officer was not observed on camera.
193783	12/04/2021	8:13PM	An individual was observed tampering the camera on NVR - 1, camera 6. . The security officer was contacted and made aware of the activity. Police dispatch was not warranted because individual was observed leaving the area. Upon reviewed incident happen out of monitoring hours. The security officer was observed fixing the camera.
193812	12/04/2021	10:03PM	Two individuals were observed using an unknown substance on NVR - 1 camera 1. The security officer was contacted and made aware of the activity. The individuals appeared to leave before the security officer could arrive. The security officer was not observed on camera.
193833	12/04/2021	10:20PM	An individual was observed using an illegal substance on NVR-1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area after audible alarms were activated.
193851	12/04/2021	8:02PM	We observed a vandalize elevator on NVR - 1, camera 16. Upon review, Two individuals were observed vandalizing the elevator.
193887	12/04/2021	8:00PM	We observed graffiti on NVR - 1, camera 16. Upon further review, it was determined that an individual vandalized the elevator.
193894	12/05/2021	1:34AM	Multiple individuals were observed using an unknown substance on NVR - 1, camera 9. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals were observed leaving the area without further incident.

193918	12/05/2021	3:17AM	Multiple individuals were observed loitering on NVR-1, camera 9. The audible alarms were activated. Police dispatch was not warranted because the individuals appeared to leave the area after the audible alarms were activated.
193944	12/05/2021	4:47AM	Three individuals were observed loitering on NVR - 1, camera 13. The audible alarms were activated. Police dispatch was not warranted because the individuals appeared to leave the area after the audible alarms were activated.
193997	12/05/2021	8:25PM	Two individuals were observed loitering on NVR - 1, camera 9. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave the area with no further incident. The security officer was not observed on camera.
194006	12/05/2021	9:28PM	An individual was observed using an unknown substance on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area with no further incident. The security officer was not observed on camera.
194057	12/05/2021	11:41PM	Multiple individuals were observed tampering with the camera on NVR - 1, camera 11. The audible alarms were activated. The security officer was contacted and made aware of the activity. Service ticket #INC-9233830863 has been opened to address the tampered camera. Someone from our Customer Success Department will be reaching out to you with additional details.
194074	12/06/2021	12:52AM	An individual was observed using an unknown substance on NVR-1, camera 16. The audible alarms were activated. Police dispatch was not warranted because the individual appeared to leave the area after the audible alarms were activated.
194105	12/06/2021	2:11AM	Three individuals were observed loitering on NVR - 1, camera 16. The individuals appeared to mess inside the elevator. The audible alarms were activated. The security officer was contacted and made aware of the activity. The remaining individual appeared to remain in the area. The security officer was not observed on the camera.
194118	12/06/2021	3:28AM	(DESCRIPTION OF ACTIVITY) was observed (VERB) on NVR - (NUMBER), camera (NUMBER). (The audible alarms were activated). The security officer was contacted and made aware of the activity. (IF WE ATTEMPTED TO CONTACT/LEAVE VOICEMAILS WITH CONTACTS). Police dispatch was not warranted because (REASON FOR NOT DISPATCHING).
194204	12/06/2021	8:34PM	Multiple individuals were observed using an unknown substance on NVR-1, camera 16. The security officer was contacted and made aware of the activity. The individuals appeared to leave the area before the security officer could arrive. The security officer was not observed on camera.
194233	12/06/2021	10:18PM	An individual was observed sleeping on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The security officer was observed making contact with the individual and appeared to direct them to leave the area.
194246	12/07/2021	12:02AM	An individual was observed loitering on NVR -1, camera 11. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area shortly after the audible alarms were activated.
194264	12/07/2021	1:14AM	Multiple individuals were observed using an illegal substance on NVR - 1, camera 11. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave the area after contacting the security officer.

194376	12/07/2021	8:15PM	An individual was observed loitering and using the unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area. The security officer was not observed on camera.
194389	12/07/2021	9:26PM	Two individuals were observed loitering and using an unknown substance on NVR -1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave the area. The security officer was observed patrolling the area.
194484	12/08/2021	3:33AM	Two individuals were observed loitering and using an unknown substance on NVR - 1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave the property with no further incident. The security officer was not observed on camera.
194516	12/08/2021	7:53AM	Two individuals were appeared using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individual appeared to leave the area before the police could arrive. The responding officer was not observed on camera.
194583	12/08/2021	9:20PM	Multiple individuals were observed loitering on NVR - 1, camera 6. The audible alarms were activated multiple times. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave shortly after contacting security. The security officer was not observed on camera.
194599	12/08/2021	10:51PM	Multiple individuals were observed loitering and using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area with no further incident. The security officer was not observed on camera.
194612	12/08/2021	11:48PM	An individual was observed behaving erratically and setting a fire on NVR -1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area shortly after the security officer was contacted. The security officer was observed responding in the area.
194641	12/09/2021	1:11AM	An individual was observed acting eratically on NVR - 1, camera 17. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual was observed to leave the area without further incident.
194680	12/09/2021	3:36AM	An individual was observed loitering on NVR - 1, camera 6. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area before the officer could arrive. The security officers was not observed on the camera.
194701	12/09/2021	5:03AM	An individual was observed loitering on NVR - 1, camera 13. The audible alarms were activated. The security officer was contacted and a voicemail was not available to leave a message. Police dispatch was not warranted because the individual appeared to leave the area with no further incident.
194767	12/09/2021	8:07PM	We observed a vandalized elevator on NVR - 1, camera 16. Upon review, an individual was observed vandalizing the elevator before leaving the area.

194792	12/09/2021	8:00PM	An individual was observed loitering on NVR -1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because individual was observed leaving the area. The security was not observed on camera.
194798	12/09/2021	9:54PM	Multiple individuals were observed using an unknown substance on NVR-1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to direct them to leave the area.
194813	12/09/2021	10:50PM	Three individuals were observed loitering on NVR - 1, camera 13. The audible alarms were activated. The security was contacted and made aware of the activity. The individuals appeared to leave after the audible alarms were activated. The security officer was not observed on camera.
194898	12/10/2021	3:40AM	Three individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The security officer was observed making contact with the individuals and appeared to direct them to leave the area.
195103	12/11/2021	1:23AM	An individual was observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The security officers were observed making contact with the individual and appeared to direct them to leave the area.
195131	12/11/2021	3:12AM	An individual was observed setting a fire on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave shortly after contacting security. The security officer were observed patrolling the area and leaving shortly after.
195154	12/11/2021	7:21AM	Three individuals were observed loitering on NVR-1, camera 20. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to leave the area before the police could arrive. Police were not observed on camera.
195226	12/11/2021	10:59PM	Two individuals were observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The security officer was observed making contact with the individuals and direct them to leave the area.
195318	12/12/2021	2:24AM	An individual was observed sleeping on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area with no further incident observed. The security officer was not observed on camera.
195523	12/13/2021	1:26AM	Two individuals were observed using an unknown substance and loitering in the elevator on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave the area after security has been contacted. The security officer was observed checking the area.
195574	12/13/2021	3:52AM	An individual was observed loitering on NVR - 1, camera 16. Security was contacted and made aware of the activity observed. Police dispatch was not warranted because individual was observed leaving the area. The security officer was not observed on camera.
195645	12/13/2021	10:11PM	Multiple individuals were observed using unknown substances on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individuals appeared to leave the area shortly after the security officer was contacted. The security officer was not observed on camera.
195659	12/13/2021	11:03PM	An individual was observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area after contacting the security officer. The security officer was not observed on camera.
195746	12/14/2021	5:38AM	Two individuals were observed engaging in a lewd activity on NVR-1, camera 16. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to leave the area before the police could arrive. Police were not observed on camera.

195804	12/14/2021	8:00PM	Multiple individuals were observed loitering and using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave shortly after contacting security. The security officer was not observed on camera.
195869	12/15/2021	1:28AM	An individual was observed throwing objects at the camera on NVR -1, camera 13. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area shortly after the security officer was contacted. The security officer was not observed on camera.
195870	12/15/2021	1:42AM	An individual was observed loitering and behaving erratically on NVR - 1, camera 17. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area with no criminal activity observed. The security officer was not observed on camera.
195910	12/15/2021	5:29AM	An individual was observed loitering and using an unknown substance on NVR-1, camera 16. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The responding officers appeared to arrive in the area but they were unable to make contact with the individual. The individual appeared to leave the area while the police officers were patrolling.
195910	12/15/2021	5:29AM	On 15 December, 2021, Stealth Monitoring dispatched police to Denver Millennium (16th St.) and Union Gateway (18th St.) Bridges at approximately 5:30 am.
195917	12/15/2021	5:18AM	An individual was observed loitering on NVR-1, camera 16. The audible alarms were activated. An attempt was made to contact the security officer, but there was no answer at the number provided and a voicemail was not available to leave a message. Denver Police were dispatched due to the nature of the activity observed. The individual appeared to leave the area before the police could arrive. Police were not observed on camera.
195960	12/15/2021	8:55PM	Multiple individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because no criminal activity was observed. The security officer was not observed on camera.
196027	12/16/2021	1:21AM	An individual was observed loitering on NVR-1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. The security officer was observed making contact with the individual and appeared to escorted them from the area.
196034	12/16/2021	2:18AM	Multiple individuals were observed loitering and taking an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individuals and direct them to leave the area. Both parties left the area shortly after.
196040	12/16/2021	2:33AM	An individual was observed loitering on NVR -1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to direct them to leave the area.
196055	12/16/2021	3:35AM	Two individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave the area shortly after the security officer was contacted. The security officer was not observed on camera.
196091	12/16/2021	7:58AM	Two individuals were observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. Denver Police was dispatched due to the nature of the activity observed. The individual appeared to leave the area before the police could arrive. The responding officers were not observed patrolling on the camera.
196130	12/16/2021	8:00PM	An individual was observed loitering and appeared to use unknown substances on NVR - 1, camera 13. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individual appeared to leave the area shortly after the security was contacted. The security officer was not observed on camera.
196148	12/16/2021	9:46PM	An individual was observed carrying an item on NVR - 1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area after the audible alarms were activated. The security officer was not observed on the camera.

196158	12/16/2021	10:13PM	An individual was observed taking an unknown substance on NVR - 1, camera 16. The audible alarms were activated. Police dispatch was not warranted because the individual was observed to leave the area after the audible alarms were activated.
196234	12/17/2021	1:37AM	An individual was observed loitering on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area after contacting security. The security officer was not observed on camera. Denver Police were observed on camera but did not appear to make contact with the individual.
196244	12/17/2021	1:56AM	An individual was observed using an unknown substance on NVR - 1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area after contacting the security officer.
196274	12/17/2021	2:02AM	Multiple individuals appeared to be using an unknown substance on NVR-1, camera 13. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave shortly after contacting security. The security officer was not observed on the camera.
196297	12/17/2021	6:09AM	An individual was observed loitering on NVR-1, camera 16. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individual appeared to leave the area before the police could arrive. The police were not observed on camera.
196341	12/17/2021	8:21PM	Multiple individuals were observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. Police dispatch was not warranted because the individuals appeared to leave after the audible alarms were activated.
196361	12/17/2021	9:42PM	Multiple individuals were observed using an illegal substance on NVR-1, camera 16. Denver Police were dispatched due to the nature of the activity observed. The responding police officer were making contact with the individuals and appeared to direct them to leave the area.
196505	12/18/2021	1:07AM	An individual was observed loitering on NVR-1, camera 13. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The responding police officer was observed making contact with the individual and appeared to allow them to remain in the area.
196546	12/18/2021	8:29PM	Two individuals were observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave the area with no further incident. The security officer was not observed on camera.
196643	12/19/2021	2:47AM	Multiple individual was observed loitering on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual was observed leaving the area. The security was not observed on camera.
196781	12/20/2021	10:47PM	Multiple individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the responding security officers were observed making contact with the remaining individual and directed them to leave the area.
196817	12/20/2021	12:30AM	An individual was observed loitering on NVR - 1, camera 16. A voicemail was left with the security officer notifying them of the activity. Police dispatch was not warranted because the responding security officer appeared to made contact with the individual and direct the individual to leave the area.
196847	12/20/2021	12:31AM	Multiple individuals were observed loitering on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individual and directing them to leave the area.
196944	12/20/2021	8:00PM	Multiple individuals were observed loitering and appeared to be using an unknown substance on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave shortly after contacting security. The security officer was not observed on camera.
196984	12/20/2021	10:40PM	Two individuals were observed loitering and using an unknown substance on NVR -1, camera 6. The audible alarms were activated. Police dispatch was not warranted because the security officer was observed making contact with the individuals and appeared to direct them to leave the area.

196999	12/20/2021	11:54PM	An individual was observed using an unknown substance on NVR-1, camera 16. The audible alarms were activated. Police dispatch was not warranted because the individual appeared to leave after the audible alarms were activated.
197050	12/21/2021	3:21AM	Multiple individuals were observed using an unknown substance on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. The audible alarms were activated. Some of the individuals appeared to remain in the area. The security officer was not observed on camera.
197134	12/21/2021	8:28PM	An individual was observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave shortly after without any further incident observed. The security officer was not observed on camera.
197171	12/21/2021	11:01PM	Two individuals were observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave shortly after contacting security. The security officer was not observed on camera.
197180	12/22/2021	11:39PM	We observed an individual starting a fire in the elevator on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. The individual appeared to leave the area without any further incident observed. The security officer was not observed on camera.
197297	12/22/2021	8:08PM	Two individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area as the security officer arrived and patrolled the area.
197369	12/23/2021	12:28AM	An individual was observed loitering on NVR - 1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individual and directing them to leave the area.
197485	12/23/2021	8:00PM	Three individuals were observed using an unknown substance on NVR-1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave shortly after the security officer was contacted. The security officer was not observed on camera.
197504	12/23/2021	9:59PM	Two individuals were observed on the property on NVR-1, camera 14. It appears the individuals were using an unknown substance. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave shortly after the security officer was contacted. The security officer was not observed on camera.
197665	12/24/2021	2:33PM	An individual was observed loitering and appeared to be using an unknown substance on NVR-1, camera 16. The audible alarms were activated. An attempt was made to contact the security officer, but there was no answer and a voicemail was not available to leave a message. Police dispatch was not warranted because the individual appeared to remain in the area with no further incident observed.
197669	12/24/2021	2:53PM	Two individuals were observed using an unknown substance on NVR-1, camera 17. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to leave the area before the police could arrive. Responding police officers were not observed on camera.
197670	12/24/2021	3:46PM	Two individuals were observed loitering on NVR-1, camera 16. Upon further review, it appears that one of the individuals was using an unknown substance. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to leave the area before the police officers could arrive. The police officers were not observed on camera.
197686	12/24/2021	7:58PM	Two individuals were observed loitering on NVR -1 , camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individuals appeared to leave before the security could arrive. The security officer was not observed on camera.
197701	12/24/2021	9:13PM	Two individuals were observed loitering on NVR-1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatched was not warranted because the security officer was observed making contact with the individuals and appeared to direct them to leave the area.

197756	12/24/2021	11:27PM	An individual was observed loitering on NVR - 1, camera 10. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave after contacting security. The security officer was not observed on camera.
197835	12/25/2021	5:02AM	Two individuals were observed loitering on NVR - 1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individuals and appeared to direct them to leave the area.
197872	12/25/2021	11:51AM	An individual was observed loitering and appeared using some kind of illegal substance on NVR-1, camera 16. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individual appeared to leave the area before the police could arrive. The police were not observed on camera.
197880	12/25/2021	11:21AM	Two individuals were observed loitering on NVR-1, camera 17. The audible alarms were activated. The individuals appeared to leave the area after the audible alarms were activated.
197913	12/25/2021	6:18PM	An individual was observed using an unknown substance on NVR - 1, camera 16. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave shortly after without any further incident observed. The security officer was not observed on camera.
198002	12/26/2021	12:55AM	Multiple individuals were observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individuals appeared to leave the area before the security officer could arrive. The security officer was not observed on camera.
198236	12/27/2021	2:52AM	An individual was observed loitering on NVR -1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area shortly after the security officer was contacted. The security officer was not observed on camera.
198254	12/27/2021	2:25AM	An individual was observed loitering on NVR - 1, camera 6. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individual appeared to leave the area with no further incident.
198356	12/27/2021	10:10PM	Two individuals were observed using unknown substances on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer appeared to made contact with the individuals and direct them to leave the area.
198425	12/28/2021	2:20AM	Multiple individuals were observed loitering on NVR -1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to direct them to leave the area.
198468	12/28/2021	7:45AM	Two individuals were observed loitering and appeared using some kind of illegal substance on NVR-1, camera 16. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to remain until the end of monitoring hours. The police were not observed on camera.
198558	12/28/2021	11:56PM	An individual was observed loitering on NVR - 1, camera 6. The audible alarms were activated. The security officer was contacted and made aware of the activity. The responding security officer was observed making contact with the individual and appeared to direct them to leave the area.
198615	12/29/2021	2:56AM	An individual with a bike was observed loitering on NVR - 1, camera 12. The audible alarms were activated. The security officer was contacted and made aware of the activity. The individual appeared to leave the area before the security officer could respond. The security officer was not observed on the camera.
198828	12/30/2021	2:42AM	Two individual was observed loitering on NVR - 1, camera 12. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because security was observed having contact with the individual to leave the area.
198915	12/30/2021	8:45PM	An individual was observed using an unknown substance on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officer was observed making contact with the individual and appeared to direct them to leave the area.
198920	12/30/2021	9:22PM	We observed a vandalized elevator on NVR - 1, camera 16. Upon review, two individuals were observed vandalizing the elevator.

146968	12/31/2021	9:49PM	Two individuals were observed loitering on NVR-1, camera 10. Denver police were dispatched due to the nature of the activity observed. Officers were observed responding to the area but did not appear to make contact with the remaining individual before leaving.
199011	12/31/2021	1:27AM	Multiple individuals were observed loitering on NVR - 1, camera 11. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the security officers were observed making contact with the individuals and appeared to direct them to leave the area.
199031	12/31/2021	2:21AM	Multiple individuals were observed loitering on NVR - 1, camera 16. The audible alarms were activated. The security officer was contacted and made aware of the activity. Police dispatch was not warranted because the individuals appeared to leave shortly after contacting security. The security officer was not observed on camera.
199075	12/31/2021	6:30AM	Two individuals were observed loitering on NVR-1, camera 9. The audible alarms were activated. Denver Police were dispatched due to the nature of the activity observed. The individuals appeared to leave the area before the police could arrive. The police were not observed on camera.
199098	12/31/2021	3:09PM	Two individuals were observed using an unknown substance on NVR-1, camera 16. Denver Police were dispatched due to the nature of the activity observed. The police officers were observed making contact with the individuals and direct them to leave the area.
199341	12/31/2021	3:31PM	Multiple individuals were observed using an unknown substance on NVR-1, Camera 16. The security officer was contacted and made aware of the activity. Dallas Police were dispatched due to the nature of the activity observed. The other individuals appeared to leave the area before the police could arrive. The Police were observed making contact with the remaining individual and taking them to custody.



Central Platte Valley Coordination Metropolitan District

Manager's and Property Update

January 6, 2022

Tree Replacement

A.J. is finalizing the bid package for mail out to bidders.

Bridge Elevators: The ThyssenKrupp Elevator reports are attached. There were a total of 5 calls for service in the month of December on the Union Gateway elevators, 2 of those on the east side and 3 on the west side. Preventative maintenance was performed on both during the month of December. There were 5 service calls on the Millenium Bridge elevators, all on the east side. The annual safety test was performed on both of the Millenium Bridge elevators in the month of December.

Bridge Camera Monitoring System: We had an alarming 124 incidents reported by Stealth Monitoring in the month of December in and around the elevators. The number of calls remains high as with the month of November.

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

- Meetings with RTD downtown security, local stakeholders, police, the Downtown Denver Partnership and City Officials continue. We also attend weekly security briefings with the Downtown Denver Partnership.
- We attend the Coloradan Community Outreach meetings twice per month. This group is now joining forces with LoDoNA, where a similar committee has formed and has a substantial amount of following.
- Daily walks of the Central Platte Valley Metropolitan District Areas
- Daily cleaning of the elevator including vacuuming the tracks and removal of graffiti.
- Elevator inspections two times per day
- Graffiti on Union Gateway Bridge and Millennium Bridge removed by East West maintenance and the Downtown Denver Partnership team.
- Weekly exterior lighting check on both bridges completed by East West maintenance
- Security Coordination including payroll and scheduling adjustments as needed

Submitted by

David H. Booth, CAM, CPM®
East West Urban Management, LLC

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
106874	RPA-BRDG	RBURDI	Closed		11/27/2021	11/26/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106889	RPA-BRDG	MKRU	Closed		11/28/2021	11/28/2021	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. Also had to pick up the trash & sweep the trash in the elevator's.
106900	RPA-BRDG	EHERBERT	Closed		11/29/2021	11/29/2021	12:00 AM	0.50	Swept, wiped & mopped the elevators cabs.
106928	RPA-BRDG	EHERBERT	Closed		11/30/2021	11/30/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
106945	RPA-BRDG	RBURDI	Closed		12/1/2021	11/27/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106960	RPA-BRDG	RBURDI	Closed		12/1/2021	11/29/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106963	RPA-BRDG	RBURDI	Closed		12/1/2021	11/30/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106965	RPA-BRDG	RBURDI	Closed		12/1/2021	12/1/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106976	RPA-BRDG	EHERBERT	Closed		12/1/2021	12/1/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107004	RPA-BRDG	RBURDI	Closed		12/2/2021	12/2/2021	12:00 AM	1.25	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism. The east elevator was out on the bridge. Called TK out.
107009	RPA-BRDG	EHERBERT	Closed		12/2/2021	12/2/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107020	RPA-BRDG	EHERBERT	Closed		12/2/2021	12/2/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107069	RPA-BRDG	EHERBERT	Closed		12/3/2021	12/3/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107077	RPA-BRDG	EHERBERT	Closed		12/3/2021	12/3/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107094	RPA-BRDG	RBURDI	Closed		12/3/2021	12/3/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.

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
107116	RPA-BRDG	RBURDI	Closed		12/4/2021	12/4/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
107162	RPA-BRDG	MKRU	Closed		12/6/2021	12/5/2021	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.
107170	RPA-BRDG	EHERBERT	Closed		12/6/2021	12/6/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107178	RPA-BRDG	EHERBERT	Closed		12/6/2021	12/6/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107189	RPA-BRDG	RBURDI	Closed		12/6/2021	12/6/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
107230	RPA-BRDG	EHERBERT	Closed		12/7/2021	12/7/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107276	RPA-BRDG	EHERBERT	Closed		12/8/2021	12/8/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107277	RPA-BRDG	EHERBERT	Closed		12/8/2021	12/8/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107302	RPA-BRDG	EHERBERT	Closed		12/9/2021	12/9/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107337	RPA-BRDG	EHERBERT	Closed		12/10/2021	12/10/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107370	RPA-BRDG	MKRU	Closed		12/12/2021	12/11/2021	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.
107371	RPA-BRDG	MKRU	Closed		12/12/2021	12/12/2021	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.
107394	RPA-BRDG	EHERBERT	Closed		12/13/2021	12/13/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107425	RPA-BRDG	EHERBERT	Closed		12/14/2021	12/14/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107428	RPA-BRDG	EHERBERT	Closed		12/14/2021	12/14/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107475	RPA-BRDG	EHERBERT	Closed		12/15/2021	12/15/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107678	RPA-BRDG	EHERBERT	Closed		12/23/2021	12/23/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107517	RPA-BRDG	EHERBERT	Closed		12/17/2021	12/17/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107535	RPA-BRDG	MKRU	Closed		12/18/2021	12/18/2021	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.

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
107550	RPA-BRDG	MKRU	Closed		12/20/2021	12/19/2021	12:00 AM	0.50	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism... Cleaned up the trash & debris in the elevators.
107579	RPA-BRDG	EHERBERT	Closed		12/21/2021	12/21/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107609	RPA-BRDG	EHERBERT	Closed		12/22/2021	12/22/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107692	RPA-BRDG	MF	Closed		12/23/2021	12/7/2021	12:00 AM	4.00	12/7/21 to 12/10/21. Checked the bridge and elevators for trash and graffiti.
107703	RPA-BRDG	MF	Closed		12/23/2021	12/7/2021	12:00 AM	0.50	Meeting w/ AJZ, JK, JS, AN concerning 16th W sill repairs. 18th elevator nightly shutdowns and security.
107705	RPA-BRDG	MF	Closed		12/23/2021	12/7/2021	12:00 AM	0.50	Checked bridge light calendar and verified Christmas/Holiday light colors at night. Texted JK and AJ pics.
107725	RPA-BRDG	MF	Closed		12/24/2021	12/13/2021	12:00 AM	1.00	TKE set up for west door sill repairs on street level.
107726	RPA-BRDG	MF	Closed		12/24/2021	12/13/2021	12:00 AM	5.00	12/13/21 to 12/17/21. Checked the bridge and elevators for trash and graffiti.
107735	RPA-BRDG	MF	Closed		12/24/2021	12/16/2021	12:00 AM	0.50	Met with AJ and Gallegos - checked and verified slope outside of west elevator at street level.
107739	RPA-BRDG	MF	Closed		12/24/2021	12/20/2021	12:00 AM	5.00	12/21/21 to 12/24/21. Checked the bridge and elevators for trash and graffiti.
107758	RPA-BRDG	EHERBERT	Closed		12/24/2021	12/24/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
106873	RPA-18BDG	RBURDI	Closed		11/27/2021	11/26/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106898	RPA-18BDG	EHERBERT	Closed		11/29/2021	11/29/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
106899	RPA-18BDG	EHERBERT	Closed		11/29/2021	11/29/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
106927	RPA-18BDG	EHERBERT	Closed		11/30/2021	11/30/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107168	RPA-18BDG	EHERBERT	Closed		12/6/2021	12/6/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
106961	RPA-18BDG	RBURDI	Closed		12/1/2021	11/29/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106964	RPA-18BDG	RBURDI	Closed		12/1/2021	11/30/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.

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
106966	RPA-18BDG	RBURDI	Closed		12/1/2021	12/1/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106975	RPA-18BDG	EHERBERT	Closed		12/1/2021	12/1/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
106987	RPA-18BDG	EHERBERT	Closed		12/1/2021	12/1/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107006	RPA-18BDG	RBURDI	Closed		12/2/2021	12/2/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
107008	RPA-18BDG	EHERBERT	Closed		12/2/2021	12/2/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107075	RPA-18BDG	EHERBERT	Closed		12/3/2021	12/3/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107096	RPA-18BDG	RBURDI	Closed		12/3/2021	12/3/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
107117	RPA-18BDG	RBURDI	Closed		12/4/2021	12/4/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
107161	RPA-18BDG	MKRU	Closed		12/6/2021	12/6/2021	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. Cleaned up trash & cleaned the graffiti off the walls inside elevators.
107169	RPA-18BDG	EHERBERT	Closed		12/6/2021	12/6/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107190	RPA-18BDG	RBURDI	Closed		12/6/2021	12/6/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
107229	RPA-18BDG	EHERBERT	Closed		12/7/2021	12/7/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107240	RPA-18BDG	EHERBERT	Closed		12/7/2021	12/7/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107263	RPA-18BDG	EHERBERT	Closed		12/8/2021	12/8/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107275	RPA-18BDG	EHERBERT	Closed		12/8/2021	12/8/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107301	RPA-18BDG	EHERBERT	Closed		12/9/2021	12/9/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107333	RPA-18BDG	EHERBERT	Closed		12/10/2021	12/10/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107334	RPA-18BDG	EHERBERT	Closed		12/10/2021	12/10/2021	12:00 AM	0.50	Removed the graffiti from the West side elevator cab

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
107335	RPA-18BDG	EHERBERT	Closed		12/10/2021	12/10/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107368	RPA-18BDG	MKRU	Closed		12/12/2021	12/11/2021	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.
107369	RPA-18BDG	MKRU	Closed		12/12/2021	12/12/2021	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.
107393	RPA-18BDG	EHERBERT	Closed		12/13/2021	12/13/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107426	RPA-18BDG	EHERBERT	Closed		12/14/2021	12/14/2021	12:00 AM	0.50	Removed the graffiti from the West side elevator cab
107427	RPA-18BDG	EHERBERT	Closed		12/14/2021	12/14/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107474	RPA-18BDG	EHERBERT	Closed		12/15/2021	12/15/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107677	RPA-18BDG	EHERBERT	Closed		12/23/2021	12/23/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107518	RPA-18BDG	EHERBERT	Closed		12/17/2021	12/17/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107534	RPA-18BDG	MKRU	Closed		12/18/2021	12/18/2021	12:00 AM	0.50	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
107549	RPA-18BDG	MKRU	Closed		12/20/2021	12/19/2021	12:00 AM	0.50	Called in the elevator on the west side was down. Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism... Cleaned up both elevators of trash and debris.
107577	RPA-18BDG	EHERBERT	Closed		12/21/2021	12/21/2021	12:00 AM	0.50	Removed the graffiti from the East side elevator cab
107578	RPA-18BDG	EHERBERT	Closed		12/21/2021	12/21/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107604	RPA-18BDG	EHERBERT	Closed		12/22/2021	12/22/2021	12:00 AM	0.50	Removed human waste from the elevator cab east side elevator cab. Cleaned and mopped elevator afterwards.
107607	RPA-18BDG	EHERBERT	Closed		12/22/2021	12/22/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
107613	RPA-18BDG	EHERBERT	Closed		12/22/2021	12/22/2021	12:00 AM	0.50	Removed the graffiti in the east side elevator cab
107675	RPA-18BDG	EHERBERT	Closed		12/23/2021	12/23/2021	12:00 AM	1.00	Removed the graffiti in the east side elevator cab and in the west side elevator cab as well
107694	RPA-18BDG	MF	Closed		12/23/2021	12/7/2021	12:00 AM	4.00	12/7/21 to 12/10/21. Checked the bridge and elevators for trash and graffiti.
107717	RPA-18BDG	MF	Closed		12/23/2021	12/9/2021	12:00 AM	0.50	Meet AJ and Randy w/TKE to discuss timer location and override controls for nightly elevator shutdowns.

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
107727	RPA-18BDG	MF	Closed		12/24/2021	12/13/2021	12:00 AM	5.00	12/13/21 to 12/17/21. Checked the bridge and elevators for trash and graffiti.
107740	RPA-18BDG	MF	Closed		12/24/2021	12/20/2021	12:00 AM	5.00	12/21/21 to 12/24/21. Checked the bridge and elevators for trash and graffiti.
107757	RPA-18BDG	EHERBERT	Closed		12/24/2021	12/24/2021	12:00 AM	1.00	Swept, wiped & mopped the elevators cabs.
106888	RPA-18BDG	MKRU	Closed		11/28/2021	11/28/2021	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. Also picked up trash & swept up in the trash in the elevators.
106946	RPA-18BDG	RBURDI	Closed		12/1/2021	11/27/2021	12:00 AM	1.00	Bridge Walk...Checked bridge elevators to make sure they are operating correctly, checked, & looked for any graffiti, trash, damage, vandalism.
106878	RPA-CPVMD	RBURDI	Closed		11/27/2021	11/26/2021	12:00 AM	1.25	Cleaned leaves out of fountain.
106901	RPA-CPVMD	EHERBERT	Closed		11/29/2021	11/29/2021	12:00 AM	1.50	Set up the tent at Whole Foods in the morning and took it down after lunch. Transported the tent back to the shop area.
106930	RPA-CPVMD	EHERBERT	Closed		11/30/2021	11/30/2021	12:00 AM	1.50	Set up the tent at Whole Foods in the morning and took it down after lunch. Transported the tent back to the shop area.
107024	RPA-CPVMD	RBURDI	Closed		12/2/2021	12/2/2021	12:00 AM	1.00	Cleaned leaves out of the fountain.
107097	RPA-CPVMD	RBURDI	Closed		12/3/2021	12/3/2021	12:00 AM	1.25	Cleaned leaves out of fountain and added choline.
107191	RPA-CPVMD	RBURDI	Closed		12/6/2021	12/6/2021	12:00 AM	1.00	Cleaned leaves out fountain.
107241	RPA-CPVMD	RBURDI	Closed		12/7/2021	12/7/2021	12:00 AM	1.25	Cleaned leaves out of the fountain.
107280	RPA-CPVMD	RBURDI	Closed		12/8/2021	12/8/2021	12:00 AM	1.00	Cleaned leaves out of the fountain.
107313	RPA-CPVMD	RBURDI	Closed		12/10/2021	12/9/2021	12:00 AM	1.00	Cleaned leaves out of the fountain.
107341	RPA-CPVMD	RBURDI	Closed		12/10/2021	12/10/2021	12:00 AM	1.50	Cleaned leaves out of fountain and scrubbed the top.
107378	RPA-CPVMD	MKRU	Closed		12/12/2021	12/11/2021	12:00 AM	0.50	Shut off fountain.
107391	RPA-CPVMD	RBURDI	Closed		12/13/2021	12/13/2021	12:00 AM	2.00	Drained the fountain for the winter.
107446	RPA-CPVMD	RBURDI	Closed		12/14/2021	12/14/2021	12:00 AM	2.50	Finished draining the fountain. Cleaned leaves out of the reservoir.
106947	RPA-CPVMD	RBURDI	Closed		12/1/2021	11/27/2021	12:00 AM	1.25	Cleaned leaves out of the fountain.



Account History Report

Report Run Date: 05-JAN-2022 12:58:06 Branch: 106400 Branch Name: Start Date: 24-NOV-2021 End Date: 23-DEC-2021 Activity Status: PROCESSED SR Priority:
Customer Acct#: Customer Name: Unit Serial#: Contract#: US56603 Building Name: Route#: SR#: Include PM: Yes Include Callbacks: Yes Include SI: Yes Include
Repairs: Yes

Customer: 18TH ST PEDESTRIAN BRIDGE Customer Number: 10683

Site Name: UNION GATEWAY BRIDGE 2081 18TH ST DENVER 80206

Callback	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US10051 OEM SerNo: EAD822 Description: West	TODD, JAMES E	12/20/2021 09:46:49 AM	12/20/2021 09:30:00 AM	12/20/2021 11:30:00 AM	0 hrs 0 mins	2 hrs 0 mins	2 hrs 0 mins
Activity Code: SR #: 63095220 Task #: 26843257 Priority: P2 Contractual Payroll Status: PROCESSED Description: WEST ELEV // CAR STUCK ON THE STREET LEVEL , DOORS CLOSED, NO ENTRAP, ELEV NOT RESPONDING // MIKE FITZGERALD 1 7203224038 Caller: MIKE FITZGERALD PH: 17203224038 Resolution: Doors bottomed out, sill expanded upward, raised door to their max height Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A							
SN: US10051 OEM SerNo: EAD822 Description: West	SEALE, AADAM C	12/18/2021 11:59:21 AM	12/18/2021 12:30:00 PM	12/18/2021 01:30:00 PM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
Activity Code: SR #: 63068178 Task #: 26835055 Priority: P2 Contractual Payroll Status: PROCESSED Description: *** ot approved *** // west // not responding, doors closed. stuck on 2nd floor // matt krueger 720 532 2181 // see notes Caller: matt krueger PH: 17205322181 Resolution: Possibly dirty sill. Car running on arrival. Checked in with Matt Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: N/A							
SN: US10051 OEM SerNo: EAD822 Description: West	TODD, JAMES E	12/01/2021 01:42:41 PM	12/01/2021 02:15:00 PM	12/01/2021 03:00:00 PM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins
Activity Code: SR #: 62670688 Task #: 26697034 Priority: P2 Contractual Payroll Status: PROCESSED Description: WEST ELEVATOR // STUCK ON THE TOP SIDE // NON RESPONSIVE // NO ENTRAP // DOORS STUCK OPEN // MIKE FITZGERALD //720 322 4038 // SEE NOTES // Caller: MIKE FITZGERALD PH: 7203224038 Resolution: Blown fuse, replaced and tested Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A							

Callback	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US10052 OEM SerNo: EAD883 Description: East Activity Code: SR #: 63088478 Task #: 26840727 Priority: P2 Contractual Payroll Status: PROCESSED Description: OT Approved// E Car Is stuck on the 2nd lvel and the doors will not open // W side car doors are opening really slowly// KRUEGER,MATT// 7205322181// See notes Caller: KRUEGER,MATTHEW PH: 7205322181 Resolution: Stick on sill preventing door from closing Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: N/A	REED, RYAN W	12/19/2021 12:06:00 PM	12/19/2021 12:00:00 PM	12/19/2021 01:15:00 PM	0 hrs 45 mins	0 hrs 30 mins	1 hrs 15 mins
SN: US10052 OEM SerNo: EAD883 Description: East Activity Code: SR #: 63041832 Task #: 26826248 Priority: P1 Entrapment Payroll Status: PROCESSED Description: 911TRAPPED PASSENGER, STK ON FLR 1ST, RSU, NO CELL, Caller: ADA PH: 3034369657 Resolution: Elevator running on arrival. Homeless person camped out in elevator, pushing buttons. Notified security. Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: N/A	REED, RYAN W	12/17/2021 06:37:52 AM	12/17/2021 06:30:00 AM	12/17/2021 07:30:00 AM	0 hrs 30 mins	0 hrs 30 mins	1 hrs 0 mins
UNION GATEWAY BRIDGE - Callback Subtotal					1 hrs 15 mins	4 hrs 45 mins	6 hrs 0 mins
Preventive Maintenance	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US10051 OEM SerNo: EAD822 Description: West Activity Code: SR #: 62860786 Task #: 26761463 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Service Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A	TODD, JAMES E	12/09/2021 07:00:00 AM	12/09/2021 07:00:00 AM	12/09/2021 08:00:00 AM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
SN: US10052 OEM SerNo: EAD883 Description: East Activity Code: SR #: 62832372 Task #: 26750941 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Service Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A	TODD, JAMES E	12/08/2021 12:00:00 PM	12/08/2021 12:00:00 PM	12/08/2021 01:00:00 PM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
UNION GATEWAY BRIDGE - Preventive Maintenance Subtotal					0 hrs 0 mins	2 hrs 0 mins	2 hrs 0 mins



Account History Report

Report Run Date: 05-JAN-2022 12:57:56 Branch: 106400 Branch Name: Start Date: 24-NOV-2021 End Date: 23-DEC-2021 Activity Status: PROCESSED SR Priority:
Customer Acct#: Customer Name: Unit Serial#: Contract#: US13484 Building Name: Route#: SR#: Include PM: Yes Include Callbacks: Yes Include SI: Yes Include
Repairs: Yes

Customer: CENTRAL PLATTE VALLEY Customer Number: 11041

Site Name: MILLENNIUM BRIDGE 2098 16TH ST DENVER 80202

Annual Safety Test	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US12174 OEM SerNo: FEW163 Description: #2 East Activity Code: SR #: 62861208 Task #: 26761665 Priority: P3 Standard Payroll Status: PROCESSED Description: NOVEMBER COMPLIANCE MONTH Resolution: Performed Safety Tests Per JHA Annual inspection Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A	TODD, JAMES E	12/09/2021 01:00:00 PM	12/09/2021 01:00:00 PM	12/09/2021 01:45:00 PM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins
SN: US12175 OEM SerNo: FEW162 Description: #1 West Activity Code: SR #: 62866530 Task #: 26763841 Priority: P3 Standard Payroll Status: PROCESSED Description: NOVEMBER COMPLIANCE MONTH Resolution: Performed Safety Tests Per JHA Annual inspection Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A	TODD, JAMES E	12/09/2021 02:15:00 PM	12/09/2021 02:15:00 PM	12/09/2021 03:00:00 PM	0 hrs 0 mins	0 hrs 45 mins	0 hrs 45 mins
MILLENNIUM BRIDGE - Annual Safety Test Subtotal					0 hrs 0 mins	1 hrs 30 mins	1 hrs 30 mins
Callback	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US12174 OEM SerNo: FEW163 Description: #2 East Activity Code: SR #: 63158144 Task #: 26865618 Priority: P2 Contractual Payroll Status: PROCESSED Description: #2 East// STUCK ON STREET LEVEL DOORS CLOSED, NOT RESPONDING // MIKE FITZ GERALD 1 7203224038 Caller: MIKE FITZ GERALD PH: 17203224038 Resolution: DOL faults intermittent while closing, adjust operator, clean DOL sensor, tighten all door op board connections Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A	TODD, JAMES E	12/22/2021 08:50:34 AM	12/22/2021 09:30:00 AM	12/22/2021 11:30:00 AM	0 hrs 0 mins	2 hrs 0 mins	2 hrs 0 mins

Callback	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US12174 OEM SerNo: FEW163 Description: #2 East Activity Code: SR #: 63168748 Task #: 26869409 Priority: P2 Contractual Payroll Status: PROCESSED Description: **OT APPROVED IF NECESSARY ** // 2 EAST// STUCK ON TOPSIDE, DOORS CLOSED UNRESP//MIKE FITZGERALD// 1 7203224038 Caller: MIKE FITZGERALD PH: 17203224038 Resolution: Door interface board acting up Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: N/A	TODD, JAMES E	12/22/2021 03:39:42 PM	12/22/2021 04:00:00 PM	12/22/2021 07:30:00 PM	0 hrs 0 mins	3 hrs 30 mins	3 hrs 30 mins
SN: US12174 OEM SerNo: FEW163 Description: #2 East Activity Code: SR #: 63095278 Task #: 26843286 Priority: P2 Contractual Payroll Status: PROCESSED Description: EAST 2 STK ON ST LEVEL// DOORS CLOSED// NO ENTRAP// NOT RESPOND// MIKE 7203224038 *** SEE NOTES **** Caller: MIKE FITZGERALD PH: 17203224038 Resolution: Doors being held, cleaned curtains Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A	TODD, JAMES E	12/20/2021 10:51:55 AM	12/20/2021 11:30:00 AM	12/20/2021 12:30:00 PM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
SN: US12174 OEM SerNo: FEW163 Description: #2 East Activity Code: SR #: 62700338 Task #: 26707682 Priority: P2 Contractual Payroll Status: PROCESSED Description: EAST ELE // STUCK ON BRIDGE LEVEL // DOORS CLOSED// NO ENTRAP // NOT RESPONDING // RON BIRDI 720 291 8151 // SEE NOTES Caller: RON BIRDI PH: 7202918151 Resolution: Dol fault, doors pushed back open Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A	TODD, JAMES E	12/02/2021 09:49:07 AM	12/02/2021 02:00:00 PM	12/02/2021 03:00:00 PM	0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins
SN: US12174 OEM SerNo: FEW163 Description: #2 East Activity Code: SR #: 62676396 Task #: 26698490 Priority: P1 Entrapment Payroll Status: PROCESSED Description: 911TRAPPED PASSENGER PASS STUCK IN ELEV ON UNKNOWN FLR, MILLENNIUM BRIDGE, 2098 16TH ST Caller: ADA PH: 7209042398 Resolution: Lubed interlock Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: N/A	TODD, JAMES E	12/01/2021 06:59:51 PM	12/01/2021 07:00:00 PM	12/01/2021 09:00:00 PM	0 hrs 0 mins	2 hrs 0 mins	2 hrs 0 mins
MILLENNIUM BRIDGE - Callback Subtotal					0 hrs 0 mins	9 hrs 30 mins	9 hrs 30 mins

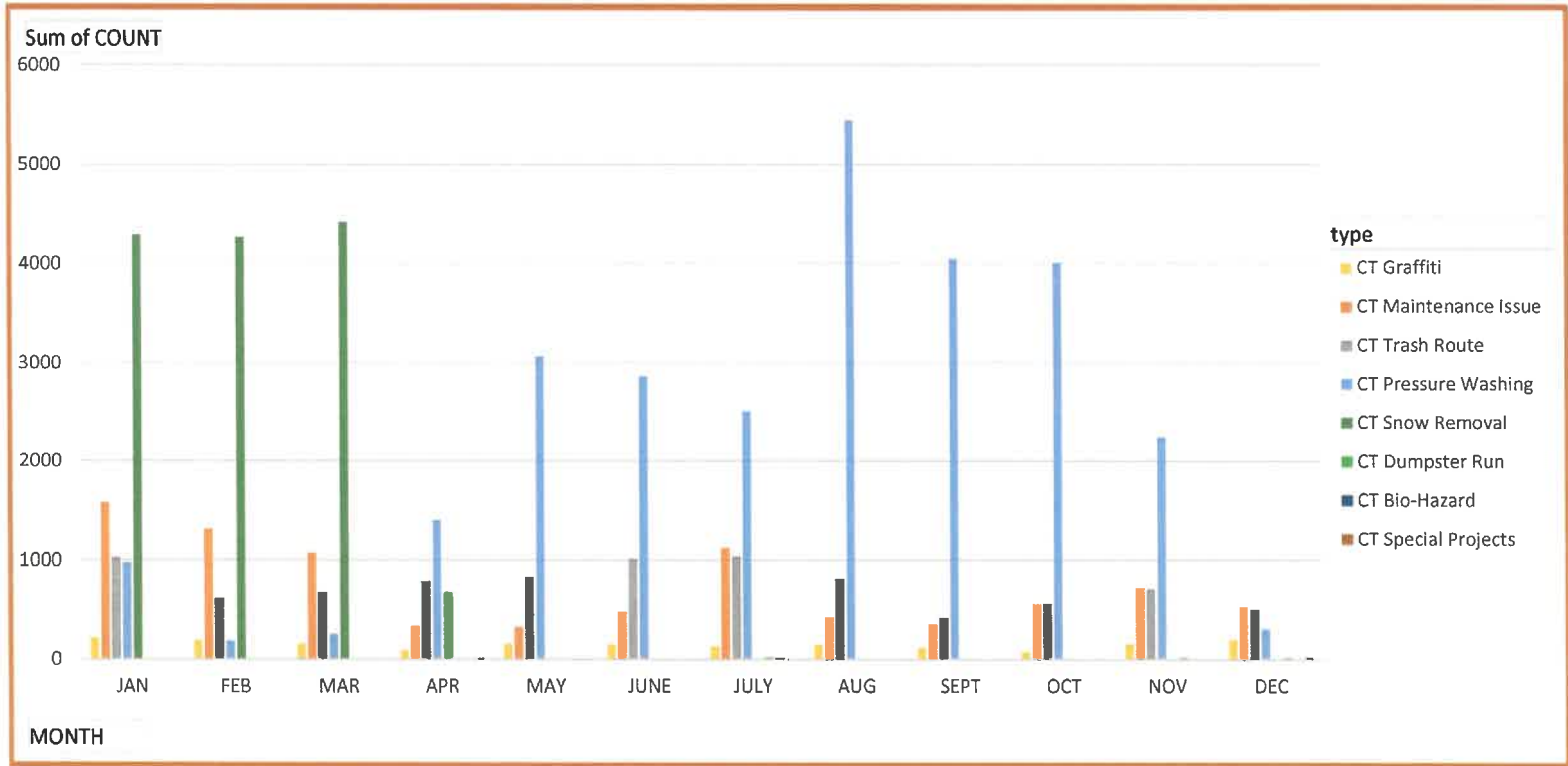
On Site Repair

	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US12175 OEM SerNo: FEW162 Description: #1 West Activity Code: SR #: 62266136 Task #: 26796714 Priority: P3 Standard Payroll Status: PROCESSED Description: Sill Resolution: Performed Repair Work Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: signed wo	BUNNING, DANIEL A	12/14/2021 12:45:00 PM	12/14/2021 12:45:00 PM	12/14/2021 03:45:00 PM	0 hrs 0 mins	3 hrs 0 mins	3 hrs 0 mins
SN: US12175 OEM SerNo: FEW162 Description: #1 West Activity Code: SR #: 62266136 Task #: 26796713 Priority: P3 Standard Payroll Status: PROCESSED Description: Sill Resolution: Performed Repair Work Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: signed wo	BEARD, NICK K	12/14/2021 12:45:00 PM	12/14/2021 12:45:00 PM	12/14/2021 03:45:00 PM	0 hrs 0 mins	3 hrs 0 mins	3 hrs 0 mins
SN: US12175 OEM SerNo: FEW162 Description: #1 West Activity Code: SR #: 62266136 Task #: 26775068 Priority: P3 Standard Payroll Status: PROCESSED Description: Sill Resolution: Performed Repair Work Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: signed wo	MAGYAR, RYAN F	12/13/2021 06:15:00 AM	12/13/2021 06:15:00 AM	12/13/2021 02:00:00 PM	0 hrs 0 mins	7 hrs 45 mins	7 hrs 45 mins
SN: US12175 OEM SerNo: FEW162 Description: #1 West Activity Code: SR #: 62266136 Task #: 26808336 Priority: P3 Standard Payroll Status: PROCESSED Description: Sill Resolution: PERFORMED REPAIR Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: Y PO #: signed wo	ABEYTA, CHARLES A	12/13/2021 06:15:00 AM	12/13/2021 06:15:00 AM	12/13/2021 02:00:00 PM	0 hrs 0 mins	7 hrs 45 mins	7 hrs 45 mins
MILLENNIUM BRIDGE - On Site Repair Subtotal					0 hrs 0 mins	21 hrs 30 mins	21 hrs 30 mins

Preventive Maintenance

	Assigned To	Incident Date	Act Start Date	Act End Date	Travel Hrs	Labor Hrs	Total Hrs
SN: US12174 OEM SerNo: FEW163 Description: #2 East	TODD, JAMES E	12/09/2021 12:30:00 PM	12/09/2021 12:30:00 PM	12/09/2021 01:00:00 PM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
Activity Code: SR #: 62861154 Task #: 26761635 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Service Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A							
SN: US12175 OEM SerNo: FEW162 Description: #1 West	TODD, JAMES E	12/09/2021 01:45:00 PM	12/09/2021 01:45:00 PM	12/09/2021 02:15:00 PM	0 hrs 0 mins	0 hrs 30 mins	0 hrs 30 mins
Activity Code: SR #: 62863412 Task #: 26762528 Priority: P3 Standard Payroll Status: PROCESSED Description: TKE Preventive Maintenance Caller: N/A PH: N/A Resolution: Performed Preventative Maintenance Service Coverage: GOLD FULL MAINT PAYS FULL AMT OVERTIME WITH PH MONT ELEVATOR Billable: N PO #: N/A							
MILLENNIUM BRIDGE - Preventive Maintenance Subtotal					0 hrs 0 mins	1 hrs 0 mins	1 hrs 0 mins

CPVCMD 2021



* CT Maintenance includes Pan & Brooming, Bio-Hazard, Dumpster Runs, Weeding, Supervisor QC, and other misc.

Sum of COUNT	Column Labels								
Row Labels	CT Graffiti	CT Maintenance Issue	CT Trash Route	CT Pressure Washing	CT Snow Removal	CT Dumpster Run	CT Bio-Hazard	CT Special Projects	Grand Total
JAN	214	1587	1029	975	4295	4	9	2	8115
FEB	191	1320	610	189	4271	5	4	4	6594
MAR	161	1079	676	252	4420	6	5		6599
APR	98	336	784	1405	678	6		19	3326
MAY	161	332	835	3061		4		1	4394
JUNE	158	480	1016	2863		2	7	8	4534
JULY	137	1127	1040	2505		22	13	1	4845
AUG	156	424	811	5444			2	5	6842
SEPT	123	355	421	4049		8		2	4958
OCT	75	557	556	4005		2	8	2	5205
NOV	161	721	715	2245		19	5	2	3868
DEC	204	530	507	309		17	4	22	1593
Grand Total	1839	8848	9000	27302	13664	95	57	68	60873

**2022 ADDENDUM TO AGREEMENT FOR MANAGEMENT SERVICES
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
EAST WEST URBAN MANAGEMENT, LLC**

This 2022 Addendum to Agreement for Management Services (“2022 Addendum”) is entered into to be effective as of the 1st day of January, 2022, between CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT (“District”), a quasi- municipal corporation and political subdivision of the State of Colorado and EAST WEST URBAN MANAGEMENT, LLC (“Consultant”), a Colorado limited liability company, individually referred to as “Party” and collectively referred to hereinafter as “Parties.”

RECITALS

WHEREAS, the Parties have previously entered into that certain Agreement for Management Service Services, effective as of January 1, 2017, including Addendums to the Agreement from 2018 through and including 2021 (collectively, the “Agreement”); and

WHEREAS, this 2022 Addendum confirms the ongoing services by Consultant to the District as set forth in the Agreement, and as revised herein.

NOW, THEREFORE, in consideration of the mutual covenants and stipulations hereinafter set forth, the sufficiency of which is hereby acknowledged, the Parties do hereto agree as follows:

COVENANTS

1. Paragraph 5.B revised. The 2022 compensation amount for the Services is increased to and shall not exceed One Hundred Eighteen Thousand Five Hundred Twenty-Four Dollars (\$118,524.00) per year, which amount has been duly and lawfully appropriated and encumbered for the purposes of the Agreement.

2. Paragraph 5.H. Paragraph 5.H will reflect an annual encumbrance amount not to exceed One Hundred Eighteen Thousand Five Hundred Twenty-Four Dollars (\$118,524.00).

3. Agreement Provisions Remain in Effect. Except as specifically revised, replaced or superseded herein, the provisions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this 2022 Addendum to become effective as of the date first above written. By the signature of its representative below, each Party affirms that it has taken all necessary action to authorize said representative to execute this 2022 Addendum.

CENTRAL PLATTE VALLEY
COORDINATION METROPOLITAN DISTRICT

EAST WEST URBAN
MANAGEMENT, LLC

Amy Cara, President

David Booth, General Manager

ATTEST:

Josh Fine, Secretary

**2022 ADDENDUM TO AGREEMENT FOR FOSSIL FILTER MAINTENANCE
SERVICES
CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT
KOMAC, L.L.C.**

This 2022 Addendum to Agreement for Fossil Filter Maintenance Services (“2021 Addendum”) is entered into to be effective as of the 1st day of January, 2022, between CENTRAL PLATTE VALLEY COORDINATION METROPOLITAN DISTRICT (“District”), a quasi-municipal corporation and political subdivision of the State of Colorado and KOMAC, L.L.C. (“Consultant”), a Colorado limited liability company, individually referred to as “Party” and collectively referred to hereinafter as “Parties.”

RECITALS

WHEREAS, the Parties have previously entered into that certain Agreement for Fossil Filter Maintenance Services, effective as of January 1, 2017, including Addendums to the Agreement from 2018 through 2021 (collectively, the “Agreement”); and

WHEREAS, this 2022 Addendum updates, revises or replaces certain provisions and exhibits of the Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and stipulations hereinafter set forth, the sufficiency of which is hereby acknowledged, the Parties do hereto agree as follows:

COVENANTS

1. **Paragraph 5.B.** The 2022 compensation amount for the Services is not increased from the 2021 amount and shall be Thirty-Three Thousand Four Hundred Twenty-Eight Dollars (\$33,428.00) for up to 113 inlet filters, including waste disposal, payable in quarterly installments of Eight Thousand Three Hundred Fifty-Seven Dollars (\$8,357.00), plus up to an additional Three Thousand Dollars (\$3,000.00) to allow for the replacement of damaged fossil filters for a total of Thirty-Six Thousand Four Hundred Twenty-Eight (\$36,428.00).

2. **Additional Services Added.** The Parties agree that, due to the age and condition of the original seventy-three (73) filters, up to twenty (20) fossil filters shall be replaced in calendar year 2021 with new models. The cost of each filter is One Thousand One Hundred Forty-Two Dollars (\$1,142.00).

3. **Paragraph 5.H.** Paragraph 5.H will reflect an annual encumbrance amount not to exceed Thirty-Six Thousand Four Hundred Twenty-Eight Dollars (\$36,936.00) for calendar year 2021 for maintenance and up to Twenty-Two Thousand Eight Hundred Forty Dollars (\$22,840.00) for new replacement filters, for a total not to exceed of Fifty-Nine Thousand Two Hundred Sixty-Eight Dollars (\$59,268.00).

4. **Agreement Provisions Remain in Effect.** Except as specifically revised,

replaced or superseded herein, the provisions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this 2022 Addendum to become effective as of the date first above written. By the signature of its representative below, each Party affirms that it has taken all necessary action to authorize said representative to execute this 2022 Addendum.

CENTRAL PLATTE VALLEY COORDINATION
METROPOLITAN DISTRICT

Amy Cara, President

ATTEST:

, Secretary

KOMAC, L.L.C., a Colorado limited liability
company

Ken Kochevar, Manager