

GRL97NVS

TYPE OF RECORD: PERMANENT

CATEGORY OF RECORD: DEVELOPMENT IMPROVEMENTS AGREEMENT

NAME OF AGENCY OR CONTRACTOR: G ROAD LLC, CHRIS CARNES  
LIMITED LIABILITY COMPANY

STREET ADDRESS/PARCEL NAME/SUBDIVISION/PROJECT: 24 3/4 ROAD  
AND G 1/4 ROAD ROAD                    LOTS 1 THROUGH 8    BLOCK 2  
LOTS 1 THROUGH 8    BLOCK 3            NORTH VALLEY SUBDIVISION  
FILING 3

CITY DEPARTMENT: COMMUNITY DEVELOPMENT

YEAR: 1997

EXPIRATION DATE: NONE

DESTRUCTION DATE: NONE

DEVELOPMENT IMPROVEMENTS AGREEMENT

1. **Parties:** The parties to this Development Improvements Agreement ("the Agreement") are G Road LLC ("the Developer") and THE CITY OF GRAND JUNCTION, Colorado ("the City").

THEREFORE, for valuable consideration, the receipt and adequacy of which is acknowledged, the Parties agree as follows:

2. **Effective Date:** The Effective Date of the Agreement will be the date that this agreement is recorded which is not sooner than recordation of the Final Plat North Valley Subd. Filing #3.

RECITALS

1796436 0416PM 04/25/97  
MONIKA TODD CLK&REC MESA COUNTY Co

The Developer seeks permission to develop property within the City to be known as North Valley Subd. Filing #3, which property is more particularly described on Exhibit "A" attached and incorporated by this reference (the "Property"). The City seeks to protect the health, safety and general welfare of the community by requiring the completion of various improvements in the development and limiting the harmful effects of substandard developments. The purpose of this Agreement is to protect the City from the cost of completing necessary improvements itself and is not executed for the benefit of materialmen, laborers, or others providing work, services or material to the development or for the benefit of the purchasers or users of the development. The mutual promises, covenants, and obligations contained in this Agreement are authorized by state law, the Colorado Constitution and the City's land development ordinances.

DEVELOPER'S OBLIGATION

3. **Improvements:** The Developer will design, construct and install, at its own expense, those on-site and off-site improvements listed on Exhibit "B" attached and incorporated by this reference. The Developer agrees to pay the City for inspection services performed by the City, in addition to amounts shown on Exhibit B. The Developer's obligation to complete the improvements is and will be independent of any obligations of the City contained herein.

4. **Security:** To secure the performance of its obligations under this Agreement (except its obligations for warranty under paragraph 6), the Developer will enter into an agreement which complies with either option identified in paragraph 28, or other written agreement between the City and the Developer.

5. **Standards:** The Developer shall construct the Improvements according to the standards and specifications required by the City Engineer or as adopted by the City.

6. **Warranty:** The Developer warrants that the Improvements, each and every one of them, will be free from defects for a period of twelve (12) months from the date that the City Engineer accepts or approves the improvements completed by the Developer.

7. **Commencement and Completion Periods:** The improvements, each and every one of them, will be completed within ONE YEAR from the Effective Date of this Agreement (the "Completion Period").

8. **Compliance with Law:** The developer shall comply with all relevant federal, state and local laws, ordinances, and regulations in effect at the time of final approval when fulfilling its obligations under this Agreement.

9. **Notice of Defect:** The Developer's Engineer shall provide timely notice to the Developer, contractor, issuer of security and the City Engineer whenever inspection reveals, or the Developer's Engineer otherwise has knowledge, that an improvement does not conform to City standards and any specifications approved in the

development application or is otherwise defective. The developer will have thirty (30) days from the issuance of such notice to correct the defect.

10. **Acceptance of Improvements:** The City's final acceptance and/or approval of improvements will not be given or obtained until the Developer presents a document or documents, for the benefit of the City, showing that the Developer owns the improvements in fee simple and that there are no liens, encumbrances, or other restrictions on the improvements. Approval and/or acceptance of any improvements does not constitute a waiver by the City of any rights it may have on account of any defect in or failure of the improvement that is detected or which occurs after approval and/or acceptance.

11. **Use of Proceeds:** The City will use funds deposited with it or drawn pursuant to any written disbursement agreement entered into between the parties only for the purpose of completing the Improvements or correcting defects in or failure of the Improvements.

12. **Events of Default:** The following conditions, occurrences or actions will constitute a default by the Developer during the Completion Period:

- a. Developer's failure to complete each portion of the Improvements in conformance with the agreed upon time schedule; the City may not declare a default until a fourteen (14) calendar day notice has been given to the Developer;
- b. Developer's failure to demonstrate reasonable intent to correct defective construction of any improvement within the applicable correction period; the City may not declare a default until a fourteen (14) calendar day notice has been given to the Developer;
- c. Developer's insolvency, the appointment of a receiver for the Developer or the filing of a voluntary or involuntary petition in bankruptcy respecting the Developer; in such event the City may immediately declare a default without prior notification to the Developer;
- d. Notification to the City, by any lender with a lien on the property, of a default on an obligation; the City may immediately declare a default without prior notification to the Developer;
- e. Initiation of any foreclosure action of any lien or initiation of mechanics lien(s) procedure(s) against the Property or a portion of the Property or assignment or conveyance of the Property in lieu of foreclosure; the City may immediately declare a default without prior notification to the Developer.

13. **Measure of Damages:** The measure of damages for breach of this Agreement by the Developer will be the reasonable cost of satisfactorily completing the Improvements plus reasonable City administrative expenses. For improvements upon which construction has not begun, the estimated costs of the Improvements as shown on Exhibit "B" will be prima facie evidence of the minimum cost of completion; however, neither that amount nor the amount of a letter of credit, the subdivision improvements disbursement agreement or cash escrow establish the maximum amount of the Developer's liability.

14. **City's Rights Upon Default:** When any event of default occurs, the City may draw on the letter of credit, escrowed collateral, or proceed to collect any other security to the extent of the face amount of the credit or full amount of escrowed collateral, cash, or security less ninety percent (90%) of the estimated cost (as shown on Exhibit "B") of all improvements previously accepted by the City or may exercise its rights to disbursement of loan proceeds or other funds under the improvements disbursement agreement. The City will have the right to complete improvements itself or it may contract with a third party for completion, and the Developer grants to the City, its successors, assigns, agents, contractors, and employees, a nonexclusive right and easement to enter the Property for the purposes

of constructing, reconstructing, maintaining, and repairing such improvements. Alternatively, the City may assign the proceeds of the letter of credit, the improvements disbursement agreement, the escrowed collateral, cash, or other funds or assets to a subsequent developer (or a lender) who has acquired the development by purchase, foreclosure or otherwise who will then have the same rights of completion as the City if and only if the subsequent developer (or lender) agrees in writing to complete the unfinished improvements and provides reasonable security for the obligation. In addition, the City may also enjoin the sale, transfer, or conveyance of lots within the development, until the improvements are completed or accepted. These remedies are cumulative in nature and are in addition to any other remedies the City has at law or in equity.

15. **Indemnification:** The Developer expressly agrees to indemnify and hold the City, its officers, employees and assigns harmless from and against all claims, costs and liabilities of every kind and nature, for injury or damage received or sustained, or alleged to be received or sustained, by any person or entity in connection with, or on account of, any act or failure to act concerning the performance of work at the development or the Property pursuant to this Agreement. The Developer further agrees to aid and defend the City in the event that the City is named in an action concerning the performance of work or the failure to perform work pursuant to this Agreement. The Developer is not an agent or employee of the City.

16. **No Waiver:** No waiver of any provision of this Agreement by the City will be deemed or constitute a waiver of any other provision, nor will it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement signed by both City and Developer; nor will the waiver of any default under this Agreement be deemed a waiver of any subsequent default or defaults of the same type. The City's failure to exercise any right under this Agreement will not constitute the approval of any wrongful act by the Developer or the acceptance of any improvement.

17. **Amendment or Modification:** The parties to this Agreement may amend or modify this Agreement only by written instrument executed on behalf of the City by the City Manager or his designee and by the Developer or his authorized officer. Such amendment or modification shall be properly notarized before it shall be deemed effective.

18. **Attorney's Fees:** Should either party be required to resort to litigation to enforce the terms of this Agreement, the prevailing party, plaintiff or defendant, will be entitled to costs, including reasonable attorney's fees and expert witness fees, from the opposing party; any City obligation under this section shall be subject to the overriding provisions of section 15, above. If the court awards relief to both parties, the attorney's fees may be equitably divided between the parties by the decision maker, subject to the overriding provisions of section 15, above.

19. **Vested Rights:** The City does not warrant by this Agreement that the Developer is entitled to any other approval(s) required by the City, if any, before the Developer is entitled to commence development or to transfer ownership of property in the development.

20. **Third Party Rights:** No person or entity who or which is not a party to this Agreement will have any right of action under this Agreement.

21. **Time:** For the purpose of computing the Abandonment and Completion Periods, and time periods for City action, such times in which war, civil disasters, or acts of God occur or exist will not be included if such times prevent the Developer or City from performing its obligations under the Agreement.

22. **Severability:** If any part, term, or provision of this Agreement is held by a court or courts of competent jurisdiction to be illegal or otherwise unenforceable, such illegality or unenforceability will not affect the validity of any other part, term, or provision and the rights of the parties will be construed as if the part, term, or provision was never part of the Agreement.

23. **Benefits/burdens:** The benefits of this Agreement to the Developer are personal and may not be assigned without the express written approval of the City. Such approval may not be unreasonably withheld, but any unapproved assignment is void. Notwithstanding the foregoing, the burdens of this Agreement are personal obligations of the Developer and also shall be binding on the heirs, successors, and assigns of the Developer, and shall be a covenant(s) running with the Property. There is no prohibition on the right of the City to assign its rights under this Agreement. The City will expressly release the original Developer's guarantee or obligations under the improvements disbursement agreement if it accepts new security from any developer or lender who obtains the Property. However, no other act of the City will constitute a release of the original Developer from his liability under this Agreement.

24. **Notice:** Any notice required or permitted by this Agreement will be deemed effective when personally delivered in writing or three (3) days after notice is deposited with the U.S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

If to Developer: G Road LLC c/o Chris Carnes  
ReMax 4000 1401 N. 1st Street  
Grand Jct. Colo 81501

If to City: City of Grand Junction  
Community Development Director  
250 N. 5th Street  
Grand Junction, Colorado 81501

25. **Recordation:** Developer shall pay for all costs to record a copy of this Agreement in the Clerk and Recorder's Office of Mesa County, Colorado.

26. **Immunity:** Nothing contained in this Agreement constitutes a waiver of the City's immunity under any applicable law.

27. **Personal Jurisdiction and Venue:** Personal jurisdiction and venue for any civil action commenced by either party to this Agreement whether arising out of or relating to the Agreement, letter of credit, improvements disbursements agreement, or cash escrow agreement or any action to collect security will be deemed to be proper only if such action is commenced in Mesa County, Colorado. The Developer expressly waives his right to bring such action in or to remove such action to any other court whether state or federal.

28. **Improvements guarantee.** The improvements guarantee required by the City to ensure that the improvements described in the improvements agreement are constructed to City standards may be in one of the following forms: (If I or II, then attach as Exhibit C.)

(I) disbursement agreement between a bank doing business in Mesa County and the City, or

(II) a good and sufficient letter of credit acceptable to the City, or

(III) depositing with the City cash equivalent to the estimated cost of construction of the improvements under the following terms:

(a) The Finance Department of the City may act as disbursing agent for disbursements to Developer's contractor(s) as required improvements are completed and accepted if agreed to in writing pursuant to a disbursement agreement; and

(b) The Finance Department of the City will disburse any deposit or any portion thereof, with no more than three checks, at no charge. If disbursements are made in excess of three checks, the developer will be charged \$100 per transaction for every transaction in excess of three.

TYPE LEGAL DESCRIPTION BELOW, USING ADDITIONAL SHEETS AS NECESSARY. USE SINGLE SPACING WITH A ONE (1) INCH MARGIN ON EACH SIDE.

\*\*\*\*\*

Lots 1 thru 3 Block One, Lots 1 thru 8 Block Two, & Lots 1 thru 8 Block three, North Valley Subdivision, Filing three.

IMPROVEMENTS LIST/DETAIL  
(Page 1 of 3)

DATE: 2/25/97  
 NAME OF DEVELOPMENT: North Valley Subd. # 3  
 LOCATION: 24 3/4 Rd, North of G Road  
 PRINTED NAME OF PERSON PREPARING: Chris Carnes

	UNITS	TOTAL QTY.	UNIT PRICE	TOTAL AMOUNT
<b>I. SANITARY SEWER</b>				
1. Clearing and grubbing	<i>see attached bid</i>			<i>\$31,460.</i>
2. Cut and remove asphalt				
3. PVC sanitary sewer main (incl. trenching, bedding & backfill)				
4. Sewer Services (incl. trenching, bedding, & backfill)				
5. Sanitary sewer manhole(s)				
6. Connection to existing manhole(s)				
7. Aggregate Base Course				
8. Pavement replacement				
9. Driveway restoration				
10. Utility adjustments				
<b>II. DOMESTIC WATER</b>				
1. Clearing and grubbing	<i>see attached bid</i>			<i>\$28,615.</i>
2. Cut and remove asphalt				
3. Water Main (incl. excavation, bedding, backfill, valves and appurtenances)				
4. Water services (incl. excavation, bedding, backfill, valves, and appurtenances)				
5. Connect to existing water line				
6. Aggregate Base Course				
7. Pavement Replacement				
8. Utility adjustments				
<b>III. STREETS</b>				
1. Clearing and grubbing	<i>see attached bid</i>			<i>\$75,330.</i>
2. Earthwork, including excavation and embankment construction				
3. Utility relocations				









618 Dike Road, P.O. Box 3609  
 Grand Junction, CO 81502  
 (303) 243-4900  
 FAX: (303) 243-5945

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PROPOSAL SUBMITTED TO:	FAX#	DATE
<del>REMAX</del>	PHONE#	DATE
Attention: Chris Carnes		2/04/97
1401 North First Street	North Valley Subdivision, Filing #3	
Grand Junction, CO 81501	24 3/4 Road & G 1/4 Road	
	JOB LOCATION	
CITY, STATE & ZIP CODE	ARCHITECT	DATE OF PLANS

We propose to provide the following items in connection with the construction of North Valley Subdivision:

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1. Clearing and Grubbing-Including Area Not Stripped, Ditch Area in Filing #3 & #4, Trees in Filing #3	1.00 L.S.	\$3,900.00/L.S.	\$ 3,900.00
2. Removal of Concrete Ditch	620.00 L.F.	0.67/L.F.	415.40
3. Strip & Stockpile 4" from Corn Field in Filing #3 and in Roadway Area in Filing #4. Stockpile as Directed in Filing #4.	2,463.00 C.Y.	1.25/C.Y.	3,078.75
4. Fabric in Ditch Bottom Under Roadway of Filing #3 and #4 and in Lot 1, Block 2 of Filing #3	625.00 S.Y.	0.86/S.Y.	537.50
5. Pit Run Stabilization (24" Thick)	400.00 S.Y.	6.85/S.Y.	2,740.00
6. Excavation (Streets of Filing #3 and #4, and Overlot in Filing #3)	6,432.00 C.Y.	1.45/C.Y.	9,326.40
7. Special Embankment of Ditch (Compaction 95% Density, T180) in Street Crossing and in Lot 1 Block 2 of Filing #3	1,485.00 C.Y.	2.05/C.Y.	3,044.25
8. Embankment in Ditch (Not Included in Item No. 7 Above)	2,675.00 C.Y.	2.00/C.Y.	5,350.00



618 Dike Road, P.O. Box 3609  
 Grand Junction, CO 81502  
 (970) 243-4900  
 FAX: (970) 243-5945

21830 Hwy. 550 South, P.O. Box 1909  
 Montrose, CO 81402  
 (970) 249-1815  
 FAX: (970) 240-8497

PROPOSAL SUBMITTED TO:	FAX #	DATE
<del>REMAX</del>	PHONE #	DATE
Attention: Chris Carnes		2/04/97
NAME	North Valley Subdivision, Filing #3	
1401 North First Street	JOB NAME	
STREET	JOB LOCATION	
Grand Junction, CO 81501		
CITY, STATE & ZIP CODE	ARCHITECT	DATE OF PLANS

Description	Quantity	Unit Price	Total
23. Mobilization	1.00 L.S.	\$ 840.00/L.S.	\$ 840.00
24. Sterilant	3,378.00 S.Y.	0.12/S.Y.	405.36
25. Raise Manholes	4.00 EACH	215.00/EACH	860.00
26. Raise Water Valves	3.00 EACH	165.00/EACH	495.00
27. Traffic Control	1.00 L.S.	420.00/L.S.	420.00
<b>TOTAL</b>			<b><u>\$75,330.76</u></b>

**NOTES:**

1. This proposal does not include excavation and stabilization of soft areas which may or may not occur.
2. Surveying and testing are not included in bid.
3. Water valves and manholes are to be brought to the bottom of asphalt grade by the utility contractor.
4. Base under the concrete areas is to be +/- 0.10 of a foot (no hand grading).

All of the above work to be completed in a substantial and workmanlike manner for the sum of -----as stated above----- (\$ -----) Dollars.

**IMPORTANT:** The terms and conditions stated on the reverse side hereof are expressly made a part of this contract. This proposal shall not become a binding contract unless and until the Acceptance of Proposal and Confirmation by Contractor on the reverse side have been executed. This proposal must be accepted as provided and delivered to United Companies, (15) fifteen days from above date, or it shall expire.

gb

To accept the terms of this proposal sign the reverse side of the white copy and return to United Companies.

Respectfully submitted,  
 UNITED COMPANIES OF MESA COUNTY, INC.  
 by Robert M. Mather  
**Robert M. Mather**  
**Estimator**



618 Dike Road, P.O. Box 3609  
 Grand Junction, CO 81502  
 (303) 243-4900  
 FAX: (303) 243-5945

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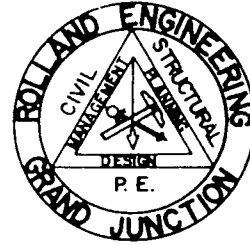
PROPOSAL SUBMITTED TO:	FAX#	DATE
<b>REMAX</b>	PHONE#	DATE
<b>Attention: Chris Carnes</b>		<b>2/04/97</b>
<b>1401 North First Street</b>	<b>North Valley Subdivision, Filing #3</b>	
<b>Grand Junction, CO 81501</b>	<b>24 3/4 Road &amp; G 1/4 Road</b>	
CITY, STATE & ZIP CODE	ARCHITECT	DATE OF PLANS

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
9. Remove & Replace to 3' Deep in Building Footprint (Outside Ditch) in Lot 1 Block 2 of Filing #3 (Compaction 95% Density T180)	201.00 C.Y.	\$ 4.00/C.Y.	\$ 804.00
10. Excess Excavation Placed as Directed in Both Filing #3 and #4 (Note: shrinkage of 20% estimated for embankments)	1,440.00 C.Y.	2.75/C.Y.	3,960.00
11. 4" Class 6 A.B.C. for Temporary Access Road	670.00 S.Y.	2.15/S.Y.	1,440.50
12. Reset End Road Markers	4.00 EACH	48.00/EACH	192.00
13. Install New End Road Marker	2.00 EACH	60.00/EACH	120.00
14. Street Name Signs	2.00 EACH	210.00/EACH	420.00
15. Stop Sign with Post	1.00 EACH	210.00/EACH	210.00
16. 6.5' Curb/Gutter/Sidewalk	1,851.00 L.F.		NO BID
17. Handicap Ramp Conc. Fillets	13.50 S.Y.		NO BID
18. 3" HBP	3,378.00 S.Y.	4.45/S.Y.	15,032.10
19. 6" Class 6 A.B.C.	1,482.00 S.Y.	3.35/S.Y.	4,964.70
20. 8" Class 6 A.B.C.	2,512.00 S.Y.	3.80/S.Y.	9,545.60
21. 10" Class 6 A.B.C.	866.00 S.Y.	4.70/S.Y.	4,070.20
22. Subgrade Preparation	4,860.00 S.Y.	0.65/S.Y.	3,159.00

United Companies of Mesa County, Inc.

# ROLLAND ENGINEERING

405 RIDGES BOULEVARD, SUITE A  
GRAND JUNCTION, COLORADO 81503  
(970) 243-8300



February 5, 1997

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## ESTIMATED COST FOR COMPLETION OF NORTH VALLEY SUBDIVISION, Filing No. 3 (from February 5, 1997)

### CONSTRUCTION

Services:

Surveying  
Observations  
Set Lot Pins

Subtotal: \$ 3,940.00

### AS-BUILT AND FINAL

Services:

Surveying  
CADD  
Engineering Tech.

Subtotal: \$ 2,560.00

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**Total Estimated Fees: \$ 6,500.00**

ROLLAND Engineering

Thomas D. Rolland, P.E.

cc: file

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# Proposal

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**MAYS CONCRETE, INC.**  
 P.O. Box 4150  
 GRAND JUNCTION, COLORADO 81502  
 (970) 243-5669

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PROPOSAL SUBMITTED TO <b>CHRIS CARNES</b>		PHONE <b>241-4000</b>	DATE <b>16 JAN 1997</b>
STREET <b>1401 N. 1ST STREET</b>		JOB NAME <b>NORTH VALLEY SUBDIVISION PHASE III</b>	
CITY, STATE and ZIP CODE <b>GRAND JUNCTION, COLO. 81501</b>		JOB LOCATION <b>24 3/4 ROAD OFF OF G ROAD</b>	
ARCHITECT <b>ROLLAND ENGINEERING</b>	DATE OF PLANS <b>10/01/96</b>	<b>97-7</b>	JOB PHONE <b>FAX 241-4015</b>

We hereby submit specifications and estimates for:

Mays Concrete, Inc. submits the following proposal for:  
 1,856 lf 6'-6" mountable curb, gutter and sidewalk Unit price: \$10.95/lf = \$20,323.50  
 353 sf handicap ramp Unit price: \$2.95/sf = \$1,041.35  
\$21,364.85

Quantities are estimates only and may be subject to change. Billing will be based on installed quantities at their unit price bid.

**PROPOSAL DOES NOT INCLUDE THE FOLLOWING, WHICH MUST BE PROVIDED OR PERFORMED BY OTHERS:**  
 excavation, backfill and compaction; Class 6 roadbase pouring surfaces; grade within one tenth; winter protection; access for tailgate pours; special colors, finishes, sealers or coatings; dewatering; testing and engineering; elevation and offset pins; permits and fees; bonding; traffic and pedestrian control; temporary sanitation.

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

**INSTALLED QUANTITIES AT THEIR UNIT PRICE BID** \_\_\_\_\_ dollars (\$ \_\_\_\_\_).

Payment to be made as follows:

**COD. NET 30 DAYS**

**THIS PROPOSAL IS TENDERED UNDER THE TERMS AND CONDITIONS OF THE AIA A401 CONTRACT.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature

Note: This proposal may be  
withdrawn by us if not accepted within

**MICHEAL A. DAVIS**  
**THIRTY (30)** days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

# Proposal

## TRAVIS JORDAN TRENCHING

1207 18 Road  
FRUITA, COLORADO 81521  
(303) 858-3720

BOOK 2320 PAGE 357

PROPOSAL SUBMITTED TO <i>Chris Carmo-Re-May 4000, Inc.</i>		PHONE	DATE <i>2/20/97</i>
STREET <i>1401 North 1st Street</i>		JOB NAME <i>North Valley Subd. - 4' - III</i>	
CITY, STATE and ZIP CODE <i>Grand Junction, Co. 81501</i>		JOB LOCATION <i>24 3/4 Rd.</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We Propose hereby to furnish material and labor — complete in accordance with specifications below, for the sum of:  
*Thirty one thousand four hundred sixty & 100/100* dollars (\$*31,460.<sup>00</sup>*).

Payment to be made as follows:  
 Within ten (10) days on completion of job.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Travis Jordan*  
 Note: This proposal may be withdrawn by us if not accepted within 10 days.

We hereby submit specifications and estimates for:

<i>1200' - 8" Sewer -</i>	<i>\$16.<sup>00</sup>/ft. -</i>	<i>\$19,200.<sup>00</sup></i>
<i>3 - M.H. -</i>	<i>1,100.<sup>00</sup> -</i>	<i>3,300.<sup>00</sup></i>
<i>716 - 4" Sewer Service -</i>	<i>10.<sup>00</sup>/ft. -</i>	<i>7,160.<sup>00</sup></i>
<i>200 - Ton - Bedding Mat. -</i>	<i>9.<sup>00</sup> Ton -</i>	<i>1,800.<sup>00</sup></i>
		<i>\$31,460.<sup>00</sup></i>

**Failure to pay according to terms herein will subject buyer to cost of collection, including reasonable attorneys fees.**

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_  
 Date of Acceptance: \_\_\_\_\_ Signature \_\_\_\_\_

# Proposal

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## TRAVIS JORDAN TRENCHING

1207 18 Road  
FRUITA, COLORADO 81521  
(303) 858-3720

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PROPOSAL SUBMITTED TO <i>Chris Carns - Ref/may 000, Inc.</i>	PHONE	DATE <i>1/29/97</i>
STREET <i>1401 North 1st</i>	JOB NAME <i>North Valley Subd., Feby III</i>	
CITY, STATE and ZIP CODE <i>Grand Jct., Co. 81501</i>	JOB LOCATION <i>24314 Rd.</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE
	<i>Water</i>	

We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:

*Twenty eight thousand six hundred fifteen* dollars (\$ *28,615.<sup>00</sup>*).

Payment to be made as follows:

Within ten (10) days on completion of job.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature*Travis Jordan*Note: This proposal may be  
withdrawn by us if not accepted within 10 days.

We hereby submit specifications and estimates for:

<i>1200' - 8" Water - C900 -</i>	<i>\$13.<sup>00</sup>/ft -</i>	<i>\$15,600.<sup>00</sup></i>
<i>2 - 8" Gate valve box -</i>	<i>450.<sup>00</sup> ea. -</i>	<i>900.<sup>00</sup></i>
<i>1 - 6" Fire Hydrant -</i>	<i>1,900.<sup>00</sup> ea. -</i>	<i>1,900.<sup>00</sup></i>
<i>860' - 3/4 Copper -</i>	<i>10.<sup>00</sup>/ft. -</i>	<i>8,600.<sup>00</sup></i>
<i>19 - Taps -</i>	<i>85.<sup>00</sup> ea. -</i>	<i>1,615.<sup>00</sup></i>
<i>Total Amount -</i>	<i>-</i>	<i>\$28,615.<sup>00</sup></i>

*Water*

Failure to pay according to terms herein will subject buyer to cost of collection, including reasonable attorneys fees.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_



TRAVIS JORDAN TRENCHING

1207 18 Road
FRUITA, COLORADO 81521
(303) 858-3720

Book 2320 PAGE 359

PROPOSAL SUBMITTED TO: Chris Carns - R-May 4000, Inc. PHONE: DATE: 2/20/97
STREET: 1401 North 1st Street JOB NAME: North Valley Subd, Fil - III
CITY, STATE and ZIP CODE: Grand Junction, Co. 81501 JOB LOCATION: 24 3/4 Rd.
ARCHITECT: DATE OF PLANS: Storm Drain JOB PHONE:

We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:

Thirty six thousand three hundred two dollars (\$36,302.00)

Payment to be made as follows:

Within ten (10) days on completion of job.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders...

Authorized Signature

Travis Jordan

Note: This proposal may be withdrawn by us if not accepted within 10 days.

We hereby submit specifications and estimates for:

Table with 3 columns: Description, Unit Price, Total Amount. Includes items like 520' - 15" P.V.C. - SDR35, 663' - 12" " " " " 15.00/ft., 30' - 10" " " " " 15.00/ft., 35' - 8" " " " " 13.00/ft., 154' - 15" R.C.P. - 23.00/ft., 3 - C.B. - 1,400.00/ea., 1 - Tap to existing M.H. - 400.00, 150-Ton-Bedding Mat. - 9.00/Ton, 6 - Storm Drain - M.H. - 1,100.00/ea., Total Amount - \$36,302.00

Failure to pay according to terms herein will subject buyer to cost of collection, including reasonable attorneys fees.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

DISBURSEMENT AGREEMENT  
(Improvements Guarantee)

DEVELOPER: *G Road LLC c/o Chris Carnes*

*1401 N. 18<sup>th</sup> ST.  
Grand Jct. Colo 81501*

BANK: *Mesa National Bank*

BOOK 2320 PAGE 360

PROPERTY: *North Valley Subd. Filing # 3*

DISBURSEMENT AMOUNT: For the construction of improvements to the Property in an amount not to exceed \$ *203,172.*

This Agreement is entered into by and between *G Road LLC* ("Developer"), *Mesa National Bank* ("Bank") and the City of Grand Junction, Colorado ("City").

RECITALS

Developer has been required by the City to construct certain improvements to *North Valley Subd. Filing # 3* ("Improvements") in accordance with the Zoning and Development Code, Improvements Agreement and subdivision approval.

The Bank has agreed to loan funds to the Developer for construction of the Improvements.

The City Engineer has approved an estimate of the costs of the Improvements and that amount or an amount not to exceed \$ *203,172.*, whichever is greater, shall be referred to as the "Funds."

The parties desire to secure the full and complete performance of the Developer's obligations and to secure that the Funds are disbursed only to pay for the Improvements.

NOW, THEREFORE, THE PARTIES AGREE:

1. **BANK PROMISES.** Bank shall dedicate or set aside the Funds on behalf of Developer and for the City's benefit within twenty-four hours of execution of this Disbursement Agreement.

Bank warrants: that the Funds are to be held in trust solely to secure Developer's obligations under the Improvements Agreement; that the Bank shall act as agent of the City in holding the Funds; that the Funds will not be paid out or disbursed to, or on behalf of, the Developer except as set forth in this document and/or as set forth in the Improvements Agreement; and that the Bank may not modify or revoke its obligation to disburse funds to or on behalf of the Developer or the City. The Bank warrants that the Funds are and will be available exclusively for payment of the costs of satisfactory completion of the Improvements.

2. **DISBURSEMENT PROCEDURES.** The Funds shall be advanced for payment of costs incurred for the construction of Improvements on the Property in accordance with the Improvements List/Detail attached to the Improvements Agreement, the terms of which are incorporated by this reference. All disbursements must comply with the following procedures:

(a) **Request for Advance.** Developer shall deliver to the Bank a written request for the disbursement of funds on forms acceptable to the Bank. Such requests shall be signed by Developer, Developer's General Contractor, Project Engineer and Architect, if applicable, and the City Engineer. By signing the request for disbursement the Developer is certifying: that all costs for which the advance is being requested have been incurred in connection with the construction of the Improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the Improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans. Attached hereto is the list of those individuals, and their respective signatures, required to sign the above described request(s) for disbursement of funds.

**DISBURSEMENT AGREEMENT**  
(page 2 of 4)

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(b) **Documentation, Waivers and Checks.** Each request for disbursement of funds shall be accompanied by: (i) one original and one copy of each invoice to be paid; (ii) checks drawn on Developer's construction loan account with the Bank, made payable to the payee(s) and for the amount of each invoice presented for payment; (iii) lien waivers in a form approved by the Bank prepared for signature by each payee; and (iv) postage paid envelopes addressed to each payee for the mailing of checks presented to the Bank.

The Bank shall verify its receipt of all lien waivers relating to any prior disbursements, which lien waivers shall be properly executed and contain no alterations or modifications from those lien waivers that have been previously presented to the Bank.

Upon approval by Developer, the Project Engineer and the Bank of the invoices being presented to the Bank, the Bank shall advance funds into the checking account designated for the payment of the invoices and mail the checks to the payee(s) in the envelopes presented to the Bank, together with lien waivers and copies of supporting invoices.

Under no circumstances shall the Bank make a disbursement for the payment of an invoice if it in good faith believes that: (i) the work has not been completed; (ii) the work has not been completed in a workmanlike manner; (iii) written approval has not been received from the Project Engineer; or (iv) any lien waiver has been altered or modified or has not been returned to the Bank.

(c) **Default.** Upon default of the Developer on any obligation to the Bank or under the Improvements Agreement, the Bank shall disburse no funds to, or at the direction of, the Developer except to the City under the terms of the Improvements Agreement. The Bank shall immediately notify the City, in writing, of any event of default or event of default as provided for in the Improvements Agreement and/or as provided herein.

(d) **Disbursement to City.** In the event the Improvements are not satisfactorily and timely constructed, or upon any default or event of default, the City Engineer shall notify the Bank to immediately cease disbursement of funds to the Developer and disburse the full amount of the remaining undisbursed funds to the City. Upon such notice, the Bank shall promptly honor the demand of the City Engineer to disburse the Funds to the City or a third party or parties designated in writing by the City. Upon final completion and acceptance of the performance required under the Improvements Agreement, the City shall refund to the Bank any funds disbursed, if any, which are not actually expended to pay all costs, expenses and liabilities, including attorney fees, incurred in completing the Improvements.

3. **DEVELOPER CONSENT:** The Developer, by the signature of Chris Carhes / Manager (name & title), consents to disbursements and other actions authorized and provided for by the terms of this Agreement and/or the Improvements Agreement.

4. **LIABILITY FOR LOSS:** If the Bank fails to disburse funds in accordance with the procedures set forth, and the City suffers loss or damage, the Bank shall be liable to the City for the City's direct and consequential damages and all fees, costs and expenses, including attorneys fees.

5. **BINDING EFFECT:** This Agreement shall be binding on the heirs, successors, receivers and assigns of all parties and shall terminate when the City has accepted the Improvements and has recorded a release of the Improvements Agreement.

6. **IMMUNITY:** Nothing contained in this Agreement constitutes a waiver of the City's sovereign immunity under applicable state law.

**DISBURSEMENT AGREEMENT**  
(page 3 of 4)

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Dated this 25th day of April, 1997.

(BANK) MESA NATIONAL BANK

By: David Zallner  
Title VICE PRESIDENT

Address \_\_\_\_\_

(DEVELOPER)

By: Chris Carnes  
Title \_\_\_\_\_

2467 Cimarron Dr. Gr. Jct. Colo 81505  
Address \_\_\_\_\_

CITY OF GRAND JUNCTION

By: Katherine M. Portman  
Director of Community Development

Pursuant to the terms of the foregoing Disbursement Agreement (Improvements Guarantee) by and between G Road LLC Developer, Mesa National Bank as Bank, and the City of Grand Junction, the following are the individuals authorized to sign written requests for the disbursement of the Funds:

**DEVELOPER:**

(name) Chris Carnes Chris Carnes  
(signature)

(name) \_\_\_\_\_  
(signature)

(name) \_\_\_\_\_  
(signature)

**DISBURSEMENT AGREEMENT**  
(page 4 of 4)

**BOOK 2320 PAGE 363**

**DEVELOPER'S GENERAL CONTRACTOR:**

\_\_\_\_\_  
(name) (signature)

**DEVELOPER'S PROJECT ENGINEER:**

THOMAS D. REUMER *Thomas D. Reumer*  
(name) (signature)

**DEVELOPER'S ARCHITECT:**

\_\_\_\_\_  
(name) (signature)

**CITY ENGINEER:**

*Kerrie Ashbeck* *KERRIE ASHBECK*  
(name) (signature)  
*FOR JODY KUSKA 1/25/97*

RELEASE OF IMPROVEMENTS AGREEMENT & GUARANTEE

Grand Junction Community Development Department

FILE # RZF-96-216

1927807 11/15/99 0320PM  
MONIKA TODD CLK&REC MESA COUNTY CO  
REC FEE \$5.00

This memorandum relates to a certain recorded Improvements Agreement and Guarantee dated 4/24 1997, and recording at Book 2320, Page 343-363 of the land records of Mesa County, Colorado, by and between C. Chris Carnes (Developer) and the City of Grand Junction (City) pertaining to North Valley, Filing 3 (Project).

Legal Description:

North Valley Subdivision, as recorded in Plat Book 15, Page 294-295, Mesa County, Colorado

Whereas, Developer has installed and constructed certain public and private improvements at and for the Project, which completion was guaranteed by the execution of an Improvements Agreement and Guarantee, and

Whereas, the City of Grand Junction and all other agencies possessing regulatory authority over the Project and/or the improvements have inspected the improvements and have accepted the same,

NOW THEREFORE, officials of the City of Grand Junction and other officials duly representing their agencies, possessing and representing by their signatures, affixed thereto, that they possess sufficient authority to accept improvements and release the portion of the guarantee pertaining to the improvements under their jurisdiction, do accept, sign and release said improvements agreement and guarantee.

CITY OF GRAND JUNCTION:

By:	<u>[Signature]</u>	<u>8-23-99</u>
	City Engineer	Date
	<u>DEVEL</u>	
	<u>[Signature]</u>	<u>8/23/99</u>
	City Utilities Manager	Date
	<u>[Signature]</u>	<u>9/7/99</u>
	Fire Marshall	Date

UTE WATER:

By:	<u>[Signature]</u>	<u>10/20/99</u>
		Date

GRAND JUNCTION DRAINAGE:

By:	<u>[Signature]</u>	<u>10/27/99</u>
		Date

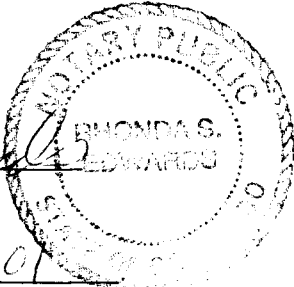
In accordance with the above signatures, I hereby certify that the Improvements Agreement & Guarantee and the recording evidencing the agreement and guarantee, at Book 2320, Page 343-630 of the Mesa County land records, have been completed and accepted and in accordance with the provisions of the Grand Junction Zoning and Development Code are hereby released, subject to the required warranty period.

<u>[Signature]</u>	<u>11-12-99</u>
Director of Community Development	Date

The foregoing instrument was executed before me this 12 day of November, 1999 by Katherine M Padner, Director of Community Development for the City of Grand Junction, Colorado.

Witness my hand & official seal.

[Signature]  
Notary Public



My commission expires Sept. 20, 2001



