

#### **Special Meeting Agenda**

Sundance Hills Metropolitan District Board of Directors	Date: April 14, 2022
Zoom Link, or dial 1-669-900-6833	<b>Time:</b> 5:30 – 7:30 pm
<b>Meeting ID</b> : 828 2720 4058	<b>Passcode</b> : 041422

Board Members	Office	Term Expires
Mike Draudt	VP – Tennis Facilities	5/2023
Jeff Erb	President	5/2023
Amy Fehr	Treasurer	5/2022
Bailey Foley	Secretary	5/2022
Gabe Gelman	VP – Buildings & Grounds	5/2023

#### Topic

1. Call to order/approve agenda/notice of meeting

#### 2. Declaration of quorum and conflicts of interest

3. Consider approval of Minutes of the March 9, 2022 Regular Meeting

#### 4. Facility budget scope discussion

- a. Scope, site plan and budget update
- b. Construction update:
  - i. Existing conditions pool water line leaks
  - ii. Coping Stone Grade
  - iii. Baby pool temporary fencing

#### 5. Buildings & Grounds

- a. Swimming pool
- b. Community center (Sailfish Room)
- c. Tennis update
- d. Open space updates

#### 6. Public input

#### 7. Financial matters

- a. April 2022 financial report for the period ending March 31, 2022
- b. Discussion regarding Sailfish Room rental policy and procedures
- c. Discuss operation and capital projects reserve funding

#### 8. Legal items

- 9. Board member items: Director Amy Fehr Service Acknowledgement
- **10. Adjournment:** The next regular meeting is scheduled for May 18, 2022 at 5:30 pm via Zoom due to construction at the Sailfish Room



#### MINUTES OF THE MARCH 09, 2022 REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE SUNDANCE HILLS METROPOLITAN DISTRICT

A regular meeting of the board of directors was held at 5:30 p.m. on March 9, 2022 via Zoom.

Attendance	<u>Directors:</u> Mike Draudt, Vice President, Tennis Facilities Jeff Erb, President Amy Fehr, Treasurer Bailey Foley, Secretary Gabe Gelman, Vice President, Buildings & Grounds
	Other attendees: Melissa Lanning, Essenza Architecture Jon Riese, FCI Construction Tome Boucha, FCI Construction Molly Carr, Sailfish Swim Team Representative Terry Wong, Tennis Volunteer Sarah Shepherd, Circuit Rider of Colorado Lindsey Reese, Circuit Rider of Colorado
Call to Order/Agenda/ Conflicts of interest:	Director Erb called the meeting to order at 5:36 pm and declared a quorum. The Board approved the agenda unanimously.
Public Input:	No public input was given.
Board Member & Manager Items:	Upon motion by Director Foley and seconded by Director Gelman, the Board voted 5-0 to approve the January meeting minutes.
	<ul> <li>Pool construction update</li> <li>There is slab settlement and the drainage issues with the sanitary plumbing pipes throughout the locker rooms, control room and Sailfish Room. Due to health and safety concerns it is advised the plumbing mailines be repaired throughout the facility. The bathrooms will be repaired with refinished concrete flooring. Discussion followed. There is a possibility that the pool opening timeline might be delayed a bit due to this unforeseen condition, but the team will work to open the pool facility for practices as soon as possible with an aim to opening as close to the typical date as possible.</li> <li>Costs for the sewer repairs were reviewed with the board. Discussion followed. Upon a</li> </ul>

	motion by Director Draudt, with a second by Director Fehr, the board voted 5-0 to approve the change orders for sewer line repair and associated work, as presented.
Legal Items:	Discussion followed regarding the existing conditions for the high dive at the dive pool. The pool is insured under the current condition for property and liability, but the contractors and design team are requesting an acknowledgement of the conditions by the District. Discussion followed.
	Upon a motion by Director Erb, with a second by Director Gelman, the board voted 5-0 to approve the acknowledgement of the dive well depth conditions.
	The Regular Election for May 3, 2022 has been canceled due to there not being more candidates filing self-nomination forms than seats available. Oaths will be given in May for any appointed board members to the Board.
Financial Matters	March 2022 Financial Report for the periods ending January 31, 2022 and February 28, 2022 2022 Director Fehr presented the financial report to the Board.
	Upon motion by Director Draudt and seconded by Director Gelman, the Board voted 5-0 to approve the financial reports, as presented.
	Sailfish Room rentals The Board would like to review the process for Sailfish Room rentals once it is open again for rentals. Further discussion will follow in April and May
Board Member & Manager Items:	No additional items to report.
Adjournment:	Meeting adjourned at 7:12 pm by acclamation.
	The next meeting will be a Regular Meeting, held on April 20, 2022 at 5:30 p.m. via Zoom.

Secretary for meeting



## **Fuel Surcharge information**

<accounting@landscapesusa.com> To: <sees@ccrider.us> Mon, Mar 21, 8:07 AM

March 1, 2022

Dear Sarah,

Regarding Sundance Hills:

I am sure you are aware that fuel prices have spiraled upward over the past 12 months and presently are higher than they have ever been. We have acted in good faith in our attempt to resist seeking relief, but this has placed an undue burden on us. We had hoped this would be a short-term inconvenience, but it now looks as if it will last longer than expected.

We will be implementing a temporary fuel surcharge on all Landscape Maintenance invoices starting with services for April 2022. This fuel surcharge will remain independent from our base rates and will be shown as a separate line item on our invoices.

This surcharge is based on an average fuel price increase from December 2020 to January 2022. We have determined this equates to 1.808% of you landscape maintenance contract. We will reevaluate this fuel surcharge each quarter and update based on current conditions.

We regret this action is necessary and deeply appreciate your understanding and partnership with us in helping to share the burden of these fuel cost increases. Please reach out to Jim 303-204-3191 if you should have an questions or concerns.

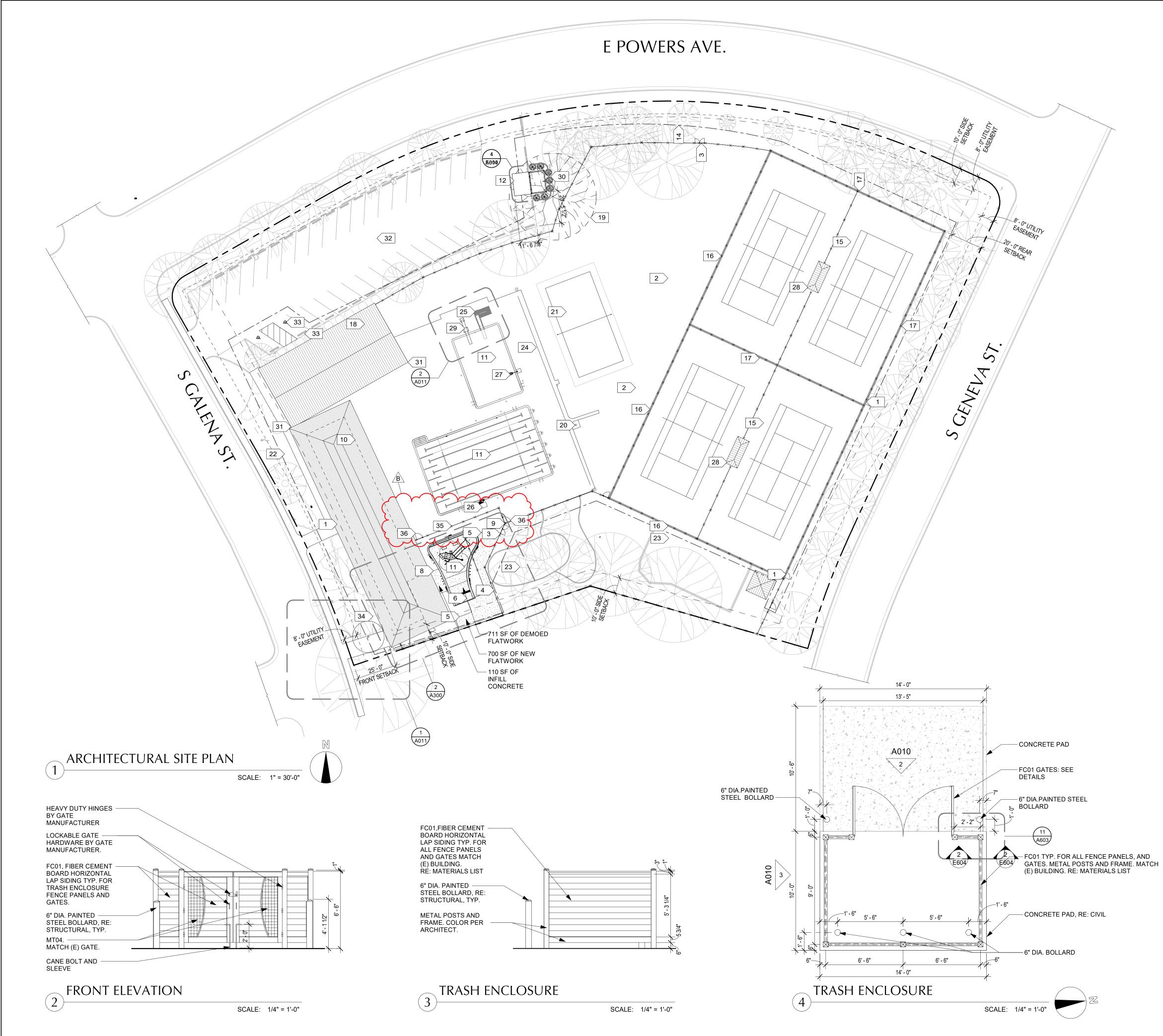
Sincerely,

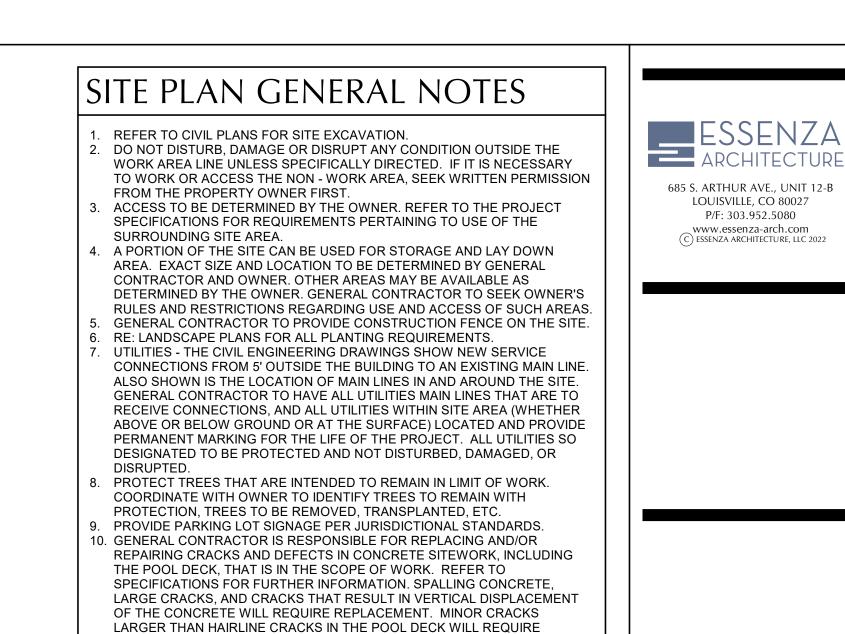
Dennis W. Dautel, CEO LUSA/JBK Landscape

Cash Balance as of February 28, 2022		\$1	,963,411.16	
Deposits				
2021 Bond				
Interest		\$	120.97	-
Total		\$	120.97	
Wells Fargo / ColoTrust Legacy				
Arapahoe County Tax Receipts (Net)		\$	104,436.26	
Global Payments		\$		Membership Fees, Global Payments Cred
Sundance Hills HOA Colorado CTF		\$ \$	2,713.30	50% Share for Beautification
Transfer from ColoTrust			,	Project Costs Incurred
Interest (Wells Fargo & ColoTrust Legacy, Cap Interest)		\$	5.12	
Total		\$	630,690.98	-
Total Deposits	:	\$	630,811.95	-
Disbursements (Wells Fargo)				
Payee	Check #			Description
JBK Landscape, LLC	EFT	\$ ¢		Snow Removal
Global Payments Comcast Cable	EFT EFT	\$ \$		Processing Fees Monthly Service
JBK Landscape, LLC	EFT	\$		Enhancement Contract #2
Wells Fargo	EFT	\$		Wire Transfer Fees
Schilling & Company, Inc.	EFT	\$		Monthly Service
Essenza Architecture	EFT	\$ ¢		Monthly Service Jan 2022 Services
Circuit Rider of Colorado, LLC Circuit Rider of Colorado, LLC	EFT EFT	\$ \$	,	Jan 2022 Services Feb 2022 Services
Amy Fehr	EFT	э \$		3/9 Board Meeting
Bailey Foley	EFT	\$	92.35	3/9 Board Meeting
Gabe Gelman	EFT	\$		3/9 Board Meeting
Jeff Erb	EFT	\$		3/9 Board Meeting
Michael Draudt FCI Constructors, Inc.	EFT 5570	\$ \$	92.35 206.136.68	3/9 Board Meeting
US Postal Service	5570 5571	ֆ \$		6 Months Renewal
Denver Water	EFT	\$		Monthly Service
Xcel Energy	EFT	\$	975.94	Monthly Service
JBK Landscape, LLC	5572	\$		Snow Removal
FCI Constructors, Inc. Total Disbursements	5573	\$ \$	237,690.01 478,879.82	_APP 004
Polar Biobaroomonia		Ψ	410,010.02	
Disbursements (ColoTrust Project Fund)				
Payee Transfer to Wells Fargo Operating Account	Check # TXFR			Description Project Costs Incurred
		•	,	
Disbursements (ColoTrust Cap Interest) Payee	Check #	Ar	nount	Description
Transfer to Wells Fargo Operating Account	TXFR	\$	-	Cap Interest
Cash Balance as of March 31, 2022	:	\$1	,592,411.99	
Bank Account Balances as of March 31, 2022				
Wells Fargo Operating Account		\$	295,424.91	
Checks Not Cleared		\$	-	
Money Market		\$	1,508.90	
ColoTrust Postricted - Capital Projects		¢	13 003 50	
Restricted - Capital Projects Emergency Fund		\$ \$	13,093.56 12,000.00	
General Fund & Capital Projects		φ \$	4,272.93	
	-	\$	29,366.49	-
2021 Project Fund / Bond Proceeds		\$1	,266,111.39	
Cap Interest		\$	0.30	
Cost of Issuance Account		\$	-	-
Total Cash Position	:	\$1	,592,411.99	-
FCI Constructors - Pourmont Analysis				
FCI Constructors - Payment Analysis Completed to Date		\$	663 231 97	
FCI Constructors - Payment Analysis Completed to Date Retainage Payable		\$ \$	663,231.97 (33,161.58)	
Completed to Date	-			-
Completed to Date Retainage Payable	-	\$	(33,161.58) 630,070.39 392,380.38	*includes PAY APP003

		Mar 22		Budget		Jan - Mar 22	`	YTD Budget		Annual Budget
General Fund										
Revenues										
305 · Resident P/T (Fam)	\$	-	\$	-	\$	-	\$	-	\$	57,600.00
310 · Resident P/T (Indv)	\$	-	\$	-	\$	-	\$	-	\$	720.00
311 · Sr Resident P/T (Fam)	\$	-	\$	-	\$	-	\$	-	\$	5,500.00
312 · Sr Resident P/T (Indv)	\$	-	\$	-	\$	-	\$	-	\$	900.00
315 · Non-Resident P/T (Fam)	\$	-	\$	-	\$	-	\$	-	\$	69,000.00
320 · Non-Resident P/T (Indv)	\$	-	\$	-	\$	-	\$	-	\$	1,800.00
322 · Caregiver Pool Pass	\$	-	\$	-	\$	-	\$	-	\$	500.00
324 · Daily Use Fees (Pool)	\$	-	\$	-	\$	-	\$	-	\$	1,500.00
327 · Tennis Fees	\$	-	\$	-	Ś	-	\$	-	\$	800.00
328 · Resident Tennis (Indv)	\$	200.00	\$	200.00	\$	300.00	\$	300.00	\$	700.00
329 · Non-Resident Tennis (Indv)	\$	300.00	\$	300.00	\$	2,600.00	\$	2,600.00	\$	3,000.00
335 · Sailfish Room Rental	\$	-	\$	-	\$	_,	\$	_,	\$	3,000.00
336 · Pool Rental (Off Season)	\$	-	\$	-	\$	-	\$	-	\$	20,000.00
340 · Other Income	\$	-	\$	-	\$	-	\$	-	\$	840.00
405 · Property Tax - General Fund	\$	49,974.92	\$	49,974.92	\$	51,035.03	\$	51,035.03	\$	130,055.41
415 · Specific Ownership Tax	\$	1,543.21	\$	1,543.21	\$	3,613.15	\$	3,613.15	\$	19,029.00
420 · Interest Income	\$	2.63	\$	2.63	\$	4.86	\$	4.86	\$	10.00
425 · ColoTrust Interest	\$	123.46	\$	-	\$	230.49	\$	50.00	\$	50.00
435 · Colorado CTF	\$	2,713.30	\$	2,713.30	\$	4,251.86	\$	4,251.86	\$	4,800.00
Total Revenues	\$	54.857.52	\$	54,734.06	\$	62,035.39	\$	61.854.90	\$	319,804.41
Expense	<u> </u>	0.,001.02	Ψ	0 1,1 0 1100	Ŷ	02,000100	Ψ	01,00100	Ψ	010,00 111
601 · Pool Management (Contract)	\$	-	\$	_	\$	_	\$	-	\$	126,100.00
602 · Pool RM&S	\$	_	\$	_	\$	_	\$	-	\$	12,000.00
603 · Pool Chemicals	\$	_	\$	_	\$	_	\$	-	\$	12,000.00
605 · District Management (Contract)	\$	2,250.00	\$	2,250.00	\$	3,375.00	\$	3,375.00	\$	13,500.00
606 · District Management Expenses	\$	110.38	\$	110.38	\$	184.40	\$	184.40	\$	4,400.00
607 · District Management Special Svc	\$	1,215.00	\$	1,215.00	\$	1,815.00	\$	1,815.00	\$	5,500.00
610 · Facility RM&S	\$	-	\$	1,210.00	\$	-	\$	-	\$	8,000.00
612 · Grounds Maint Contract	\$	_	\$		φ \$		φ \$	_	φ \$	15,760.00
613 · Grounds Other RM&S	\$	650.00	\$	650.00	\$	1,395.24	\$	1,395.24	\$	8,750.00
625 · Tennis RM&S	φ \$	050.00	φ \$	050.00	φ \$	1,395.24	φ \$	1,395.24	φ \$	1,000.00
630 · Playground RM&S	\$	_	\$		\$		φ \$	_	φ \$	500.00
631 · Landscaping / Beautification	ֆ \$	-	э \$		э \$	- 105.00	э \$	- 105.00	э \$	3,000.00
634 · Pool Team Subsidy	\$	_	\$		φ \$	105.00	φ \$	-	φ \$	5,000.00
636 · Cable/HSP/Phone	ֆ \$	- 146.51	ф \$	- 146.51	э \$	- 437.36	э \$	- 437.36	э \$	4,000.00
637 · Security	э \$	140.51	ф \$	140.51	э \$		э \$		э \$	-
650 · Water	э \$	- 45.93	э \$	- 45.93	э \$	91.35 203.90	գ \$	91.35 203.90	э \$	782.00 17,000.00
652 · Sewer	\$	45.55	φ \$	45.55	φ \$	410.00	φ \$	410.00	φ \$	820.00
654 · Gas	э \$	- 553.10	ф \$	- 553.10	φ \$		գ Տ	2,080.52	φ \$	
657 · Electricity	ֆ \$	422.84	ф \$	422.84	э \$	2,080.52	э \$	,	э \$	15,000.00 10,000.00
670 · Insurance	э \$	422.04	φ ¢	422.04	э \$	1,316.85	э \$	1,316.85	э \$	,
	э \$		э \$		э \$	1 227 50	գ Տ	1 227 50	φ \$	11,362.50
671 · Special District Association		-		-		1,237.50		1,237.50		1,237.50
672 · Legal Services	\$	-	\$	-	\$	21.00	\$ ¢	21.00	\$	5,000.00
674 · Audit Services	\$	-	\$	-	\$		\$	-	\$	5,400.00
675 · Accounting Services (DistrCPA)	\$	91.79	\$	91.79	\$	849.25	\$	849.25	\$	8,000.00
676 · Accounting Services (DistrMgr)	\$	-	\$	-	\$	-	\$	-	\$	4,900.00
677 · Election Expense	\$	675.00	\$	675.00	\$	675.00	\$	675.00	\$	5,000.00
680 · Bank / Bill Pay Fees	\$	60.00	\$	60.00	\$	60.00	\$	60.00	\$	100.00
682 · Newsletter/Ads/Website	\$	-	\$	-	\$	57.72	\$	57.72	\$	7,000.00
684 · Postage/Supplies	\$	106.00	\$	106.00	\$	106.00	\$	106.00	\$	300.00
690 · Payroll Taxes	\$	-	\$	-	\$	30.60	\$	30.60	\$	383.00
715 · AC Collection Fees (Gen)	\$	749.63	\$	749.63	\$	765.53	\$	765.53	\$	1,951.00
740 · Director's Fees	\$	500.00	\$	500.00	\$	900.00	\$	900.00	\$	5,000.00
760 · CivicRec Processing Fees	\$	103.18	\$	103.18	\$	204.01	\$	204.01	\$	5,000.00
765 · CivicRec Administration	\$	-	\$	-	\$	-	\$	-	\$	4,500.00
Total Expenses	\$	7,679.36	\$	7,679.36	\$	16,321.23	\$	16,321.23	\$	328,246.00
Net Income (Loss) General Fund	\$	47,178.16	\$	47,054.70	\$	45,714.16	\$	45,533.67	\$	(8,441.59

		Mar 22	Budget Jan - Mar 22			YTD Budget		Annual Budget		
Bond Service Fund										
Revenue										
410 · Property Tax - Bond Service	\$	54,485.03	\$	54,485.03	\$	55,640.82	\$	55,640.82	\$	141,792.70
Total Revenue	\$	54,485.03	\$	54,485.03	\$	55,640.82	\$	55,640.82	\$	141,792.70
Expense										
705 · Bond Principal	\$	-	\$	-	\$	-	\$	-	\$	70,000.00
710 · Bond Interest	\$	-	\$	-	\$	-	\$	-	\$	64,100.00
712 · Bond Service Fees	\$	-	\$	-	\$	-	\$	-	\$	1,000.00
720 · AC Collection Fees (Bond)	\$	817.27	\$	817.27	\$	834.61	\$	834.61	\$	1,050.00
Total Expense		817.27	\$	817.27	\$	834.61	\$	834.61	\$	136,150.00
Net Income (Loss) BSF	\$	53,667.76	\$	53,667.76	\$	54,806.21	\$	54,806.21	\$	5,642.70
			_		_		_		_	
Capital Projects Fund										
820 · Pool/Facility Improvements	\$4	471,883.34	\$	471,883.34	\$	710,225.00	\$	710,225.00	\$	1,976,059.29
Total	\$4	471,883.34	\$	471,883.34	\$	710,225.00	\$	710,225.00	\$	1,976,059.29





(E) CONCRETE

(E) TREE

— – — – — LIMIT OF WORK

ROUTING AND FILLING WITH APPROPRIATE JOINT SEALANT. . GENERAL CONTRACTOR TO COORDINATE SITE STAGING WITH OWNER FOR APPROVAL.

# SITE PLAN GRAPHICS LEGEND

(N) CONCRETE × × (N) FENCE – – – (E) SETBACK — - - — (E) PROPERTY LINE

(E) EASEMENT

- - - -

## SITE PLAN KEYNOTES #>

#	
	ADD KEYCARD ACCESS TO GATE AT TENNIS COURT AND FRONT ENTRY. RE TECH PLANS
2	SWALE RE: CIVIL DWGS FOR DRAINAGE MODIFICATIONS IN THIS AREA. CONTRACTOR IS RESPONSIBLE FOR REPAIRING TURF WHERE IT IS DISTURBED
3	FENCE AND 6'-0" WIDE GATE WITH EGRESS HARDWARE AND MESH FACE. RE: A603
ŀ	RELOCATE (E) FENCE. RE: ENLARGED PLAN ON A300
5	CONCRETE POOL DECK, PROVIDE FLUSH TRANSITION TO ADJACENT POOL DECK AND MATCH TEXTURE. RE: ENLARGED PLAN
6	ZERO DEPTH ENTRY WADING POOL, RE: AQUATIC DWGS
,	REPLACE DAMAGED CONCRETE SIDEWALK
3	INFILL (E) WADING POOL. PROVIDE FLUSH TRANSITION TO ADJACENT POOL DECK AND MATCH TEXTURE COORDINATE WITH NEW WADING POOL, RE: AQUATICS
)	(ALT #2) POOL DECK LIGHT POLE, RE: ELEC DWGS, RE: SPEC
10	DASHED LINE INDICATES WALLS BELOW
11	RE: AQUATIC DWGS FOR POOL MODIFICATIONS
12	TRASH ENCLOSURE AND CONCRETE PAD, RE: CIVIL DWGS. AND ARCH. DTLS.
13	PROPERTY LINE
4	LIMIT OF WORK
5	(E) TENNIS COURT TO REMAIN, PROTECT COURT SURFACE AND STRUCTURES DURING CONSTRUCTION
16	(ALT #4) EXPOSE RETAINING SIDE OF CONCRETE RETAINING WALLS AND PREP TO RECIEVE NEW PERMEABLE COATING. SEE DETAILS ON SHEET A603. RE: SPECS AND STRUCTURAL
17	(ALT #4) PREP TENNIS COURT SIDE OF WALL FOR PERMEABLE COATING. NO WORK TO BACKSIDE OF WALL IN LOCATIONS BETWEEN COURTS
18	(ALT #1) RE: ELECTRICAL DWGS FOR LIGHTING MODIFICATIONS AT SHADE PAVILION
19	CONTRACTOR TO FIELD VERIFY IF TREE CAN REMAIN
20	(ALT #3) FOOT WASH AND SHOWER TOWER, RE: PLUMB. AND CIVIL RE: SPE
21	(E) VOLLEYBALL COURT TO REMAIN
22	LANDSCAPE IMPROVEMENTS AT FRONT ENTRY BY OWNER
23	(E) PLAYGROUND TO REMAIN
24	(E) CONCRETE DRAINAGE PAN TO REMAIN
25	3M DIVE STAND REPLACEMENT, RE: AQUATICS AND STRUCTURAL
26	ACCESSIBLE CHAIR LIFT, RE: AQUATICS
27	(E) CHAIR LIFT, RE:AQUATICS
28	(E) SHADE STRUCTURE TO REMAIN
29	(E) 1M DIVING BOARD STRUCTURE TO REMAIN
30	EVERGREEN PLANTING BY OWNER
31	(ALT #13) GUTTER ADDITION. INSTALL GUTTER ON SOUTHEAST SIDE WITH A DOWNSPOUT ON EACH END
32	(E) PARKING LOT TO REMAIN EXCEPT NOTE 33
33	RESTRIPE EXISTING PARKING SPACES FOR ACCESSIBLE PARKING
34	NEW CONCRETE PATH. RE: ENLARGED SITE PLAN
35	MESH POOL FENCE MOUNTED IN CONCRETE PER MANUFACTURER INSTALLATION INSTRUCTIONS
	POOL FENCE GATE

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ADDITION</pre>  $\overline{}$ ST , CO 8011 GALENA : VILLAGE,  $\propto$ 26 S 00D DEL 562 GREENWO E HILLS REMOD

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<u>100% CD SET</u> date: 3/29/2022 **REVISIONS:** 2/22/2022 1 ASI #1

4/1/2022 B TRI COUNTRY REVISIONS #1

DRAWN BY: ML, MS **REVIEWED BY:** 

CP PROJECT #: 2101

DRAWING TITLE:

ARCH SITE PLAN SHEET #:



#### Sundance Hills Park & Pool - RFI 029 - Pool Deck to Pool Coping Stone Concern

#### Luke Ellis <lellis@fciol.com>

Thu, Apr 14, 2022 at 1:59 PM To: Melissa Lanning <melissa@essenza-arch.com>, Sarah Shepherd <sees@ccrider.us>, alex <alex@essenza-arch.com> Cc: Tom Boucha <TBoucha@fciol.com>, Jon Riese <JRiese@fciol.com>, Luigi Mulei <Imulei@fciol.com>, Luke Nyenhuis

Hi Melissa,

<Invenhuis@fciol.com>

Right now the ROM for this is \$4,500 which is fairly conservative. That includes demolition of the existing deck and the pour-back of the deck to level with the coping stones.

Thank you,

Luke Ellis Engineer FCI Constructors, Inc. 4015 Coriolis Way Frederick, CO 80504 P. (970) 535-4725 F. (970) 535-4867 C. (303) 386-2917 www.fciol.com



Focused On Your Vision

From: Melissa Lanning <melissa@essenza-arch.com> Sent: Monday, April 11, 2022 7:56 AM

[Quoted text hidden]

[Quoted text hidden]



POOL RENOVATION SCHEDULE						
ID	ITEM					
R1	PROVIDE VERTICAL WATERLINE TILE, DEPTH MARKERS, AND WARNING SIGN TILES AND HORIZONTAL DEPTH MARKERS AND WARNING SIGN TILES AT ALL EXISTING LAP POOL AND DIVE POOL LOCATIONS. ALL HORIZONTAL INSTALLATIONS SHALL HAVE A SLIP-RESISTANT FINISH. REFER TO SHEET A900 FOR TILE SELECTIONS. REFER: 1 & 4/AQ1.1					
$\mathbb{R}^2$	PROVIDE CONTRASTING NOSING TILES AT EACH OF THE LAP POOL STAIR ENTRY NOSINGS. REFER 3/AQ1.1					
R3	PROVIDE AND INSTALL A NEW PROPRIETARY QUARTZ AGGREGATE CEMENTITIOUS FINISH AT THE LAP AND DIVE POOLS. REFER TO SPECIFICATION 131104 FOR APPLICATION AND INSTALLATION INSTRUCTIONS.					
R4	REPLACE ALL EXISTING COPING AROUND THE LAP AND DIVE POOLS WITH STEGMEIER CAST-IN-PLACE COPING. REPLACE THE ENTIRETY OF THE EXPANSION JOINT CAULKING AROUND THE PERIMETER OF THE POOLS. REFER TO STRUCTURAL FOR COPING STONE RECONNECTION DETAILS. REFER: 1/AQ1.1					
R5	REPAIR ALL CONCRETE CRACKING DIRECTLY SURROUNDING SKIMMER BODIES AT THE LAP POOL OR DIVE POOL VIA EPOXY INJECTION OR TECHNICALLY SIMILAR REPAIR METHOD.					
R6	ALTERNATE #9: REPLACE ALL UNDERWATER LIGHTS AND WIRING IN THE LAP/DIVE POOLS. RE-USE EXISTING UNDERWATER LIGHT JUNCTION BOXES AND NICHES. REFER TO SPECIFICATION SECTION 131100 FOR PRODUCT INFORMATION. REFER: 7/AQ1.1(NIC)					
R7	REPLACE ALL EXISTING ESCUTCHEONS WHERE APPLICABLE. THOROUGHLY CLEAN AND PASSIVATE ALL EXISTING ANCHOR EMBEDS PRIOR TO RE-INSTALLATION. REFER: 5/AQ1.1					
R8	PROVIDE AND INSTALL A NEW, PERMANENT ADA LIFT AND ASSOCIATED ANCHOR AT THE LAP POOL. CONTRACTOR TO ENSURE THAT ALL MANUFACTURER ANCHOR INSTALLATION AND FOOTING REQUIREMENTS ARE MET. REFER TO SPECIFICATION SECTION 131100 FOR PRODUCT INFORMATION. REFER: 8/AQ1.1					
R9	PROVIDE AND INSTALL AN ANCHOR KIT FOR THE EXISTING PORTABLE ADA LIFT AT THE DIVE POOL. CONTRACTOR TO ENSURE THAT ALL MANUFACTURER ANCHOR INSTALLATION AND FOOTING REQUIREMENTS ARE MET. REFER TO SPECIFICATION SECTION 131100 FOR PRODUCT INFORMATION. REFER: 9/AQ1.1					
R10	PROVIDE A NEW 3-METER DIVE STAND WITH A STAIR TOWER, SPRINGBOARD, REAR HINGE, AND FIXED FULCRUM. ENSURE THAT ALL MANUFACTURER INSTALLATION AND PRODUCT FOOTING REQUIREMENTS ARE MET. REFER TO SPECIFICATION 131100 FOR PRODUCT INFORMATION AND STRUCTURAL FOR FOUNDATION REQUIREMENTS. REFER: 10/AQ1.1					



#### Best Seller

Water Warden In-Ground Pool Safety Fence

### $\star$ $\star$ $\star$ $\star$ $\star$ (68) $\checkmark$ Questions & Answers (93)







Hover Image to Zoom



254



Detailed, RFIs Grouped by RFI Number

Sundance Hills Park & Pool 5626 S. Galena St., Greenwood Village,	<b>Project #</b> 3 Tel: Fa			FCI Constructors, Inc Fr	rederick	
RFI #: 029					Date Created: 4	/5/2022
Answer Company	Answered By		Author Co	mpany	Authored By	
Essenza Architecture 685 S. Arthur Avenue, Unit 12-B Louisville, CO 80026	Christa Plaza		4015 Corio	ructors, Inc Frederi ilis Way CO 80504	ick Luke Ellis	
Co-Respondent			Author RFI	l Number		
Subject		Discipline			tegory	
Pool Deck to Pool Coping Stone Concer	'n	POOL		Re	quest for Information	
Cc: Company Name	Contact Na	me	Copies	Notes		
Question					Date Required: 4/1	12/2022
[4/6/2022 FCI Constructors, Inc Frede Please Ref. Attached AQ1.0	rick - Luke Ellis]					
When the new coping was installed at the waterline tile level. As a result, some cop at the SE corner.				•	•	
FCI has identified 2 options moving forw	ard:					
1.) As recommended by JC and per the	contract, caulk the	e gap betwee	en the coping	stones and deck at	a steep slope.	
2.) Remove a 3ft wide section of the the pool deck at a steeper slope to be flush the SE corner of the lap pool.	•					
Please confirm which option is to be exe	cuted.					
Suggestion						

Answer

Date Answered:





### **RE: This Weeks OAC**

 Melissa Lanning <melissa@essenza-arch.com>
 Wed, Apr 13, 2022 at 5:15 PM

 To: Tom Boucha <TBoucha@fciol.com>, Chris Luke <cluke@fciol.com>, Jon Riese <JRiese@fciol.com>, Sarah Shepherd

 <sees@ccrider.us>

Cc: Luke Nyenhuis <Inyenhuis@fciol.com>, Luke Ellis <lellis@fciol.com>, Luigi Mulei <Imulei@fciol.com>

Sarah,

To summarize the Sundance cost items in one place:

Wading Pool Fence: \$1,500.00

Pool Leaks: \$9,635.00

Upgraded Security Package: This is to cover the change to hardwire the system. The bid attached is from December.

Thank you,

Melissa



Melissa Lanning

[Quoted text hidden]

Sundance pool security quote wired version.pdf 134K





Emple	oyee		_ Dates	
Name	Bryan Jones	(720) 641-2172 cell	Quote Issued:	12/18/2021
Position	Vice President	(303) 603-3132 direct	Revision:	
Department	Systems Integration		Completed:	
<				

Project/Service Name:	Sundance Pool security project Hard wired v	ersion	Quantity	Price	TOTAL
Project Scope: The installation	on of (3) card reader/pin pad locks for three gate en	trances			
NOTE: See yellow BOM tab fo	r line item pricing				
Project Cost:				<b>A0 -0 - 0</b>	<b>*</b> • === = •
Materials: Labor:			1	\$9,535.00 \$5,100.00	\$9,535.00 \$5,100.00
				\$0,100100	\$0,100100
Excludes: Any Required 1					
All prices are good for 30 day	vs and work is assumed to be done during normal bu	JSINESS hours			
Warranty: HSS shall warranty	its workmanship to be free from defects for one year fro	m			
	rranty on items manufactured and/or supplied by others	shall be			
the responsibility of manufactur	ed.			Sub Total	\$14,635.00
Customer —			Discount		+ ,
Contact Max P.	Company	/ FCI Construction	Taxes		
Address	State			TOTAL	\$14,635.00
ZIP	Email		Notes _		
Phone	Cell	)	(		
Status					
Established Customer	O New Customer	Prospective Customer			
Office Use Only		Approved			

Approved:\_

## MATERIAL AND LABOR SUMMARY

Job Name: Sundance Pool wired version

Job Number:

MATERIAL DESCRIPTION	Sell Price	MATERIAL		LABOR	
		QTY.	EXTENSION	UNIT	EXTENSION
Schlage MTK15 reader	\$365.00	3	\$1,095.00		
Avigilon appliance for up to 16 readers	\$3,650.00	1	\$3,650.00		
Lock budget	\$650.00	3	\$1,950.00		
Power supply w/1502	\$2,540.00	1	\$2,540.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
	\$0.00		\$0.00		
Design & Engineering	\$0.00		\$0.00		
Misc. Materials/ cable	\$300.00	1	\$300.00		
Project Management Hours	\$115.00			6	\$690.00
Programming / Training Hours	\$105.00			4	\$420.00
Labor / Installation Hours	\$95.00			42	\$3,990.00
Subtotals =			\$9,535.00		\$5,100.00
GRAND TOTAL =					\$14,635.00



Sujata Trehan <strehan@ccrider.us>

### Swim Team Registration is OPEN!

**Sundance Hills Metro District** <no-reply@usrmailtest.com> Reply-To: Sundance Hills Metro District <info@ccrider.us> To: strehan@ccrider.us Thu, Apr 14, 2022 at 9:09 AM

Can't see this message? View in a browser

## **Swim Team Registration is OPEN!**



## You are invited to join us for this year's swim season! It's time to register your kids for swim team!

The Sundance Hills Swim Team offers a summer of fun, exercise, new friendships, sunshine and being part of a team.Younger swimmers? The Mudskipper program is for 6 & under!

## Check out Sailfish website to find out more:

www.sailfish.swimtopia.com

## **Click here to register!**

Email: sundancehillssail@gmail.com



## **IMPORTANT UPDATES FOR 2022!**

The pool facility remodel is on schedule and is expected to open over Memorial Day Weekend as in years past, subject to any weather delays and unforeseen circumstances. The remodel includes refinished pools, new pool filter equipment, the addition of a toddler pool and family bathroom, and an updated entrance. Every effort is being made to ensure the pool facility can open on time for the community and for swim team to have early access for practice.

Note that due to construction, no reservations or prereservations are available for parties or events at the pool or Sailfish room at this time. Please consider holding these events later in the summer if the pool facility is your preferred location! Those needing specific dates for events are encouraged to find alternative locations.

**Proration on pool/tennis membership dues is not available.** Thank you for your understanding and flexibility! The District is excited about the improvements to the pool facility and is looking forward to a great 2022 season!

Thank you,

Sundance Hills Metro District

PO Box 359 Littleton CO 80160 303-482-1002

SHMD website  $(\rightarrow)$ 

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