

City of Littleton

Meeting Agenda

City Council

Tuesday, February 14, 2017	6:30 PM	Community Room

Study Session

1. Study Session Items

a)	<u>ID# 17-35</u>	Study session - ordinance review: approving an Interceptor Transfer Agreement between the city and the Roxborough Water and Sanitation District regarding ownership of a gravity interceptor sewer, terminating easements to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District
	<u>Attachments:</u>	2017 City Council Questions re: acceptance of Roxborough Interceptor
		Ordinance 03-2017 - 1ST Reading
b)	<u>ID# 17-34</u>	Discussion of the physical needs assessment report and vacancies/rent at Geneva Village Apartments
	Attachments:	Exec Summary - pna littleton co - Geneva Village
		PNA Complete Report Littleton CO Project 361640
		A Brown Summary - Geneva Village - revised - study session
		GenevaVillage.rentalcomparison REVISED 02.08.17
		City-SMHO - Geneva Village Agreement - 1975
		Geneva Village mgmt agreement2009
		2014 Geneva Village Council Communication

The public is invited to attend all regular meetings or study sessions of the City Council or any City Board or Commission. Please call 303-795-3780 at least forty-eight (48) hours prior to the meeting if you believe you will need special assistance or any reasonable accommodation in order to be in attendance at or participate in any such meeting. For any additional information concerning City meetings, please call the above referenced number.



Staff Communication

File #: ID# 17-35, Version: 1

Agenda Date: 02/14/2017

Subject:

Study session - ordinance review: approving an Interceptor Transfer Agreement between the city and the Roxborough Water and Sanitation District regarding ownership of a gravity interceptor sewer, terminating easements to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting an access easement to Roxborough Water and Sanitation District and granting access easement to Roxborough Water and Sanitation District and granting access easement to Roxborough Water and Sanitation District and granting access easement to Roxborou

Presented By: Mark Relph, Public Works and Utilities Director

POLICY QUESTION:

Does city council support an agreement transferring ownership of the Roxborough gravity interceptor sewer, terminating easements, and granting an access easement to Roxborough Water and Sanitation District (RW&S)?

BACKGROUND:

In 2005, RW&S constructed a lift station, force main and gravity sewer to convey wastewater from its customers to the city's sewer collection system.

In 2006, the city, RW&S and Platte Canyon Water & Sanitation (PCW&S) entered into an agreement regarding the sewer pipeline. This agreement (section 9, page 6) waived any financial contribution of the city in the shared pipeline, statingthat the city would eventually assume the ownership of the entire sewer pipeline.

In order to transfer ownership of the sewer pipe line to the city, a series of easements must be granted as well as a License Agreement to the city. Several easements will be voided across property the city owns.

STAFF ANALYSIS:

The transfer of ownership of the RW&S sewer pipeline will have the city as the sole owner, which is a typical practice.

PCW&S approved the Interceptor Transfer Agreement in May 2016. Operation and maintenance of the gravity sewer will be the responsibility of the city. New sewer pipeline of this type require relatively little routine maintenance.

Odor from the sewer pipeline has occasionally been an issue. RW&S has installed odor control facilities on the lift station and force main, which RW&S will continue to own, operate and maintain on Army Corps of Engineers property. Maintenance access will be granted across park space owned by the city and maintained by South Suburban Park and Recreation District.

FISCAL IMPACTS:

Transfer of the RW&S sewer pipeline to Littleton is proposed at no cost to either party. RW&S has paid its obligations under its Loan Agreement dated May 1, 2005 with the Colorado Water Resources and Power Development Authority.

Terminating the easements by the city is proposed at no cost to RW&S.

STAFF RECOMMENDATION:

Staff recommends approval.

Roxborough Pipeline Transfer City Council Questions February 14, 2017 Study Session

Mayor Pro Tem Brinkman

Q1 – Have we identified the need to connect in the next 5 to 10 years? A1 – Roxborough, Platte Canyon and Littleton expect a nominal number of new connections to their systems which might be served by the shared pipeline. New connections directly to the gravity pipeline are not considered likely as adjacent areas are mostly built out. The first (approximately) 1,000 units of Sterling Ranch will connect to Roxborough's lift station, on a temporary basis.

Q2 – Did we connect during Reynolds Landing?

A2 – No. Reynolds Landing connected to SW Metro.

Q3 – What do you expect maintenance costs will be going forward?

A3 – Littleton maintenance of interceptor sewers consists of inspection about 3 times a year and minor spot cleaning. The siphon will be flushed about twice a year. Cost of this type maintenance is estimated at about \$4,000 annually. (Roxborough believes that \$4,000 annually is high as Roxborough currently spends less than \$1,500 annually for maintenance costs).

Q4 – Can I see a 50 year projection of maintenance costs?

A4 – Estimated costs are anticipated to remain constant for most of this period, increasing as the pipeline ages. Since the pipe is PVC, Roxborough would expect little increase in maintenance with age compared to the city's existing concrete pipes.

Q5 – Is this the same line that was relined a few years back? It went through the Park and down through Reynolds Landing. Was this the Roxborough line? A5 – No. SW Metro relined their sewer about 2 years ago.

 $\mathbf{Q6}$ – Can I have a timeline for worst case scenario for a line that age and what could be expected?

A6 – Roxborough sewer is PVC pipe which has an estimated design life of 75 years. Some manhole replacement or rehabilitation is anticipated during the period due to concrete corrosion. Manholes downstream of the pressure force main, along with siphon structures, have been lined with a corrosion resistant coating. Roxborough is keeping ownership of the first 13 manholes; downstream manholes are on the Army Corp of Engineer property. These are the manholes that are most susceptible to damage from sewer gases. In addition, a blower was added to remove sewer gases from moving downstream. The blower will remain in service and will be owned and maintained by Roxborough. Damage to sewer by construction activity could occur but cannot be predicted.

Council Member Cernanec

Q7 – What kind of engineering analysis has been done that indicates we are satisfied with the gravity component (flow and odor)?

A7 – A design report was done which analyzed existing and future flow conditions. The sewer has capacity for ultimate buildout of service area and exceeds connector agreement requirements. The city approved all plans, inspected construction of the sewer, participated in all progress meetings and accepted as-built drawings. Several reports have been prepared for odor control which the city has received with no exceptions taken. Odor was noticeable when pipeline was first put in service. Initially carbon filters were tried with limited success. Roxborough has gone to chemical addition at its lift station, sealed manholes and a vent system downstream of the transition vault to the gravity pipeline. Hydrogen sulfide readings have been taken and now show very low level readings which appear to have kept odors in control. Roxborough has spent over \$1,000,000 on odor control and hydrogen sulfide reduction in the first two years after initial construction. Chemical injection will remain in service moving forward and will be owned and maintained by Roxborough.

Council Member Clark

Q8 – Did council pass an IGA in 2006? **A8** – Yes.

Q9 – Does the agreement call for us to take ownership?

A9 - (From Ken Fellman, City Attorney) - In 2006, it required the city to take ownership and maintenance.

Council Member Hopping

Q10 – Regarding the letter (Exhibit A), who absorbs the cost savings? A10 – Savings referenced in the letter from the Colorado Water Resources & Power Authority will be realized by Roxborough as they will no longer be responsible for maintenance costs. Savings will be minimal due to the small amount of maintenance currently required on the pipeline.

Council Member Cernanec

Q11 – The 2006 IGA does not imply the city will take on the cost of maintenance. A11 – Paragraph 29 of the cost sharing agreement states Littleton will be responsible for maintenance. The IGA allows maintenance costs to be allocated between the city, Roxborough and Platte Canyon in proportion to the amount of capacity each party has reserved in the shared pipeline. The city has 7.4% of the capacity in the shared pipeline. It could bill the others for almost all maintenance costs if it so decides. A very small part of annual sewer service charges to all customers, both inside and outside the city, is allocated to Littleton interceptor sewer maintenance.

Mayor Pro Tem Brinkman

Q12 – What would be the value to the city? Would this would be an asset to the city? A12 – The shared pipeline eliminated the Platte Canyon lift station which the city had been paying its share of operating costs to Platte Canyon at an average of about \$6,000 a year for over 45 years. That lift station would have eventually had to be replaced which the city would have had to pay a share. The city's capacity in the shared pipeline was paid for by Roxborough at a cost of \$163,242.36. The gravity pipeline has a flow capacity exceeding connector agreement requirements so infrastructure is already in place to serve future customers if the need arises without future cost. In addition to the capital cost savings for capacity in the shared pipeline, the city has already saved an average of \$6,000 in payments to Platte Canyon since 2006 for an operating cost savings of \$60,000 to date. The total savings to the City of Littleton as of today is \$223,242.36.

Council Member Cole

Q13 – Have we been sharing any of the cost for maintenance with Roxborough? There seems to be some cost to the city. In 2005-2006, construction was to eliminate the lift station.

A13 – Roxborough has not billed the city for any of its share of the pipeline maintenance since it was put in service since the cost has been minimal even though the IGA does allow it to do so. City cost to maintain the sewer is expected to be minimal for the near future. Littleton does not pay anything for maintenance of the Roxborough lift station, force main, chemical addition, odor control, or gravity pipeline on Army Corps of Engineers property. Roxborough's current maintenance activity amounts to flushing the siphon 2 times per year which amounts to 2 Field Techs and about 4 hours per year. Roxborough's estimated cost is less than \$1,500 per year. The pipeline is large and has enough flow that cleaning and video inspections are not normally required.

1	CITY OF LITTLETON, COLORADO
2	
3	ORDINANCE NO. 03
4 5	Series, 2017
6	INTRODUCED BY COUNCIL MEMBERS. CLARK AND COLE
7 8	INTRODUCED BY COUNCILMEMBERS: <u>CLARK AND COLE</u>
9	AN ORDINANCE OF THE CITY OF LITTLETON,
10	COLORADO, AUTHORIZING AN
11	INTERGOVERNMENTAL AGREEMENT, CONVEYING
12	OWNERSHIP OF A GRAVITY INTERCEPTOR SEWER,
13	BETWEEN THE CITY AND THE ROXBOROUGH WATER
14	AND SANITATION DISTRICT, TERMINATING
15	EASEMENTS TO ROXBOROUGH WATER AND
16	SANITATION DISTRICT, AND GRANTING AN ACCESS
17	EASEMENT TO ROXBOROUGH WATER AND
18	SANITATION DISTRICT
19 20	WHEREAS, the Council may, by ordinance, enter into contracts with other
20	government bodies to furnish or receive governmental services, to make or pay for charges for
22	such services and to enter into cooperative or joint activities with other government bodies; and
23	
24	WHEREAS, the Roxborough Water and Sanitation District desires to enter into
25	an Interceptor Transfer Agreement (the "Agreement"), which references Easement for Pipeline
26	Right of Way, License Agreements, Assignment of Easement Agreements, Assignment of
27	Maintenance License Agreements to the City of Littleton, for a gravity interceptor sewer pipeline
28	and related facilities, located from approximately Colorado State Highway No. C-470 to West
29	Belleview Avenue; and
30 21	WHEREAS, the South Platte Park is natural open space property owned by the
31 32	City of Littleton; and
33	City of Enticion, and
34	WHEREAS, the City shall assume ownership and maintenance responsibilities
35	for the sewer, as set forth in the Agreement and its referenced documents; and
36	
37	WHEREAS, easements for the gravity sanitary sewer pipeline being acquired by
38	the City were previously dedicated to the Roxborough Water and Sanitation District upon the
39	South Platte Park, and adjacent to the Colorado Water Conservation Board property; and
40	
41	WHEREAS, upon conveyance of said gravity sewer pipeline, easements to Revenue Water and Societation District on site owned property will be longer by property
42 43	Roxborough Water and Sanitation District on city owned property will no longer be necessary; and
43 44	
45	WHEREAS, termination of said easements will release Roxborough Water and
46	Sanitation District of responsibilities as stated in said easements; and
47	•
48	
49	WHEREAS, upon conveyance of said gravity sewer pipeline, Roxborough Water

and Sanitation District requires access across a part of South Platte Park, to its gravity and force
 main pipelines located along Colorado State Highway No. C-470 on United States Army Corps
 of Engineers property; and

WHEREAS, Pursuant to Section 60 of the Littleton City Charter, easements across city owned property may be conveyed by an ordinance adopted in regular procedure.

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NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LITTLETON, COLORADO, THAT:

Section 1: The Interceptor Transfer Agreement Conveying Ownership of
 Gravity Interceptor Sewer Agreement is hereby approved.

15 Section 2: The City of Littleton, Colorado does hereby approve terminating 16 easements to Roxborough Water and Sanitation District upon the South Platte Park property and 17 adjacent to Colorado Water Conservation Board property, as described in Reception Numbers 18 B6143901 and B6143904 of the records of the Arapahoe County Clerk and Recorder.

Section 3: The City of Littleton, Colorado does hereby approve granting an
 access easement to Roxborough Water and Sanitation District, upon the South Platte Park
 property, as described in Parcel 4, attached hereto.

Section 4: Severability. If any part, section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining sections of this ordinance. The City Council hereby declares that it would have passed this ordinance, including each part, section, subsection, sentence, clause or phrase hereof, irrespective of the fact that one or more parts, sections, subsections, sentences, clauses or phrases may be declared invalid.

31 Section 5: Repealer. All ordinances or resolutions, or parts thereof, in 32 conflict with this ordinance are hereby repealed, provided that this repealer shall not repeal the 33 repealer clauses of such ordinance nor revive any ordinance thereby. 34

35 INTRODUCED AS A F

INTRODUCED AS A BILL at a regularly scheduled meeting of the City Council

36 of the City of Littleton on the 17^{th} day of January, 2017, passed on first reading by a vote of <u>6</u>

37 FOR and <u>0</u> AGAINST; and ordered published by posting at Littleton Center, Bemis Library, the

38 Municipal Courthouse and on the City of Littleton Website.

39 PUBLIC HEARING on the Ordinance to take place on the 21st day of February,

40 2017, in the Council Chamber, Littleton Center, 2255 West Berry Avenue, Littleton, Colorado,

Ordinance No. 03 Series, 2017 Page 3

- 41 at the hour of 6:30 p.m., or as soon thereafter as it may be heard.
- 42 PASSED on second and final reading, following public hearing, by a vote of _____FOR and
- 43 _____ AGAINST on the 21st day of February, 2017 and ordered published by posting at
- 44 Littleton Center, Bemis Library, the Municipal Courthouse and on the City of Littleton Website.
- 45 ATTEST:

Wendy Heffner	Bruce O. Beckman
CITY CLERK	MAYOR
APPROVED AS TO FORM:	
Kenneth S. Fellman	
ACTING CITY ATTORNEY	



Staff Communication

File #: ID# 17-34, Version: 1

Agenda Date: 02/14/2017

Subject:

Discussion of the physical needs assessment report and vacancies/rent at Geneva Village Apartments

Presented By: Mike Braaten, Deputy City Manager

PURPOSE: Overview of property issues and recent needs assessment findings. Staff requests council guidance on rents as vacancies occur.

BACKGROUND:

Geneva Village is a 28-unit housing complex that has been owned by the city since 1975. The complex consists of studio, one-bedroom, and two-bedroom rental units for residents who are 55 years of age or older. The city contracts with South Metro Housing Options (SMHO) to manage the property, including screening applicants, maintaining a waiting list, turning over vacant units and re-leasing them, and ongoing general maintenance. The city manages the grounds and coordinates with SMHO on major improvements to the property.

Tenants are not "income-qualified" to be eligible to rent at Geneva Village. The only criteria that tenants must meet are 1) pass the screening criteria; and 2) be 55 years of age or older. By contrast, all tenants at other properties owned/managed by SHMO must qualify based on a percentage of area median income.

There is a wait list of 148 applicants for Geneva Village. There is little turnover, however, there is currently one vacant unit.

The rents at Geneva Village are significantly lower than fair market rents for the area; subsidized by the city. The table below shows current rents at Geneva Village and contrasts those rents at what was considered market rents in September, 2016. According to city records the rents at Geneva Village have not increased for 38 years, since 1979.

Bedroom Size	Number of Units		Market Rent (Sept. '16) for Littleton properties
Studio	10	\$300	\$990
1 Bdrm	10	\$390	\$1,147
2 Bdrm	8	\$450	\$1,245
Average market re 69 in Littleton	ent for properti	es constructed 1960-	\$950

The property currently generates \$126,000 per year at full occupancy. The management agreement, signed in

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1975 with SMHO, allows them to invoice the city monthly for a ten percent management fee. In 2009, former city manager Jim Woods and then SMHO Director Dan Burnham agreed upon a monthly professional service fee of \$2,500 payable by the city to SMHO for custodial/maintenance staff costs (that were formerly paid as professional services) for Geneva Village. The city also reimburses maintenance charges based on actual invoices, paid monthly, for maintenance performed at Geneva Village.

In 2016, in cooperation with the SMHO, a physical needs assessment was completed for Geneva Village to determine and better estimate maintenance and repair needs and costs for the aging property. Alan Brown, the city's fleet and facilities manager, managed this process in cooperation with SMHO and has provided a review of the major findings and recommended improvements as an attachment to this document. Additionally, staff has provided both the executive summary and the entire Physical Needs Analysis Report.

STAFF ANALYSIS:

Physical Needs Assessment (PNA):

The attached summary states, "The standard useful life of [Geneva Village] is assumed to be 60 years. The complex's actual age is 52 years. Based upon observations, in combination with known previous capital repairs, [the PNA consultant] AEI estimates the revised useful life of Geneva Village to be at least 48 additional years. This estimate assumes sound maintenance practices will continue and that recommended repairs will be completed according to the suggested timeline."

The 20 year estimate of costs and reserves needed totals \$462,000 (adjusted for inflation). That represents an average of \$23,000 per year. Much of this cost is routine repairs/replacements that are addressed when units turnover, but there are some large, single cost projects.

Major repairs recently completed or underway:

\$4,500
Φ.4. <u>Γ</u> ΩΩ
\$163,600
\$24,000
\$90,000

Major repairs recommended in 2017:

Water Line & Parking Lot Replacement\$100,000		
Upgrade Remaining Electrical Panels	\$38,000	
Landscape Timber Replacement	\$7,000	
TOTAL	\$145,000	

Vacancies & Rent:

In 2014, council rejected a proposal to raise the rental rates on current tenants at Geneva Village by \$50 per year per unit for three years citing concerns that some of the residents likely could not afford the increase.

As noted earlier, there is currently one unit vacant. Given that vacancies are infrequent, staff asked SMHO to hold the unit to allow for a discussion with city council pertaining to vacancies and rents.

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Given the concern discussed in 2014 and assuming it remains a concern in 2017, staff has another proposal to raise rents, but only as units are vacated. This proposal does not harm those currently renting at Geneva Village, but allows the city to slowly realize a rent increase and some cost recovery.

SMHO has provided a 2017 rental comparison of similar units in Littleton. Note that all example properties are renting for considerably more than the city is charging at Geneva Village. From the information provided, Powers Circle Apartments is the closest property in age and unit offering, while South View Place Towers is a decade newer, but similar to Geneva Village in that it serves tenants 55 years of age or older.

Bedroom Size	Current Geneva Village	Powers Circle Apartments	South View Place Towers
	Rents	Rents (LIHTC property)	Rents (Market rate, 55+)
Studio	\$300	\$618@50% AMI	\$551
1 Bdrm	\$390	\$722@50% AMI	\$829
2 Bdrm	\$450	\$864@50% AMI	\$1,247

To bring Geneva Village rents in line with other similar Littleton properties but still maintain affordability, staff recommends that Geneva Village rents be raised for new residents by \$200 per month for a studio, \$300 per month for a one-bedroom, and \$400 per month for a two-bedroom unit. Although these increases may seem very steep, rents have not increased at Geneva Village for 38 years (since 1979) and the proposal still puts Geneva Village rents below a similar federally-subsidized tax-credit unit.

Proposed rent increase for new tenants:

Bedroom Size	Current Geneva Village Rents	Proposed Geneva Village Rents FOR NEW TENANTS ONLY
Studio	\$300	\$500
1 Bdrm	\$390	\$690
2 Bdrm	\$450	\$850

Because of the slow turn-over of units at Geneva Village, even if rents are addressed as proposed and recommended repairs are made, the city will still need to transfer additional general funds to cover Geneva Village expenses. Of note, this most recently occurred in 2016 - the council approved a transfer of \$75,000 of general funds to pay for the emergency gas line replacement at Geneva Village.

FISCAL IMPACTS:

Fiscal impacts of the proposed rent increase are difficult to determine and are dependent upon vacancies for the city to realize the increase. Given the slow phase-in, it could be 20 or more years before some units would be converted to the proposed increase.

STAFF RECOMMENDATION:

In addition to the proposed rent increase, staff recommends council adopt an amendment to the management agreement formalizing the 2009 agreement allowing SMHO to charge the professional service fee in addition to the management fee.

If council approves, a resolution will be drafted based upon staff recommendations.

1.0 EXECUTIVE SUMMARY

1.1 General Description

AEI Consultants (AEI) was retained by *South Metro Housing Options* to conduct a Capital Needs Assessment (CNA), in conformance with the scope and limitations of ASTM Standard Practice E2018-08 for the property located at 5444 South Prince Street in the City of Littleton, Arapahoe County, Colorado.

The Property, known as Geneva Village is located at 5444 South Prince Street in the City of Littleton, Arapahoe County, Colorado totaling approximately 2.8120 acres. The Property was reportedly constructed in 1964 with isolated renovations completed on an as needed basis. The Property consists of a 28-unit, 19,400-gross square foot with a reported 15,600-net rentable square foot apartment community comprised of eight, single-story apartment buildings. The gross building area was not identified and was estimated the net rentable information was obtained from the client provided rent roll. The property is an irregularly-shaped parcel located on the eastern side of the intersection of South Prince Street and West Crestline Avenue in a commercial and residential area of Littleton, Colorado.

1.2 General Physical Condition

The subject property appears to be in "excellent, good, average, fair, poor" overall condition for its age and usage and is comparable to other properties in the area. Assuming the level of maintenance currently being provided at the subject site is continued, and deferred maintenance of the specified discussed herein is corrected, the property should continue to retain its ability to compete in the local market in the future.

According to the ownership representatives and property contact, in 2016 approximately \$75,000 was expended for the replacement of the exterior gas lines and meters at the site. No additional large capital infusions were reported; with the property being maintained with general maintenance on an as needed basis.

It is AEI's professional opinion that the standard useful life for the buildings of this type is approximately 60 years. This estimate is based on published typical building life expectancy data and AEI's observations of the Subject Property. The Actual Age of the Subject Property is approximately 52 years; however, the RUL of a property can be extended through regular maintenance, repairs, and replacements of major building systems and components.

Based on the consideration of the observed physical conditions of the Subject Property, and the reported capital improvements, repairs, and replacements completed, the RUL of the Subject Property is estimated to be at least **48 years**. This estimate is also based on the assumption that sound property maintenance practices will continue, and that all maintenance, repair, and replacement recommendations as provided in this *Report* will be completed. Please see the Executive Summary Table on the prior page for a summation of recommended repairs and/or Replacement Reserves.

AEI's building RUL estimate is a subjective opinion based on observed and reported conditions obtained as part of the CNA assessment, and is not an estimate of the Remaining Economic Life (REL) of the property.

No documentation regarding the differentiation between operating expenses and capital replacements was provided by the borrower.

1.3 Opinions of Probable Cost

This section provides estimates for the repair items noted within this report. See the *Critical Repairs, Corrective Action Plan, Non-Critical Repairs,* and *Replacement Reserves* tables for items which AEI recommends immediate actions and actions recommended over the term of this assessment.

Cost Calculation Methodology

Estimates are based on construction costs developed by construction resources such as *Marshall & Swift, RS Means,* AEI's Commercial Inspectors' experience with past costs for similar projects, city cost indexes, consulting with local specialty contractors, client provided information, and assumptions regarding future economic conditions.

Actual costs may differ from AEI's cost estimates. Actual cost estimates are determined by many factors including but not limited to: choice and availability of materials, choice and availability of a qualified contractor, regional climate zone, quality of existing materials, site compatibility, and access to the subject property and buildings. Costs are solely based on material replacement and do not account for soft costs.

Critical Repairs

Items which will need to be performed as Critical Repairs (before loan closing) are included in the Critical Repairs Cost Estimate Table 1.1. Critical Repairs are defined as repairs that may be identified during the survey that are typically limited to life, safety, health, building code violation or building or property stabilization issues observed at a subject property.

Non-Critical Repairs

Each of the Non-Critical (Short Term 12-Month) Repair items noted during the survey is listed within the Non-Critical Repairs table. Non-Critical Repairs are recommended for deferred maintenance that could result in physical depreciation or loss of property value. Non-Critical Repairs must be completed within 12 months after the initial/final endorsement of the mortgage.

Replacement Reserves

Items that will most likely need to be performed over the length of the evaluation period (20 years) such as repairs, replacements and significant maintenance items are listed in the Replacement Reserves Table.

Items included in the Replacement Reserve Table are determined based upon the estimated useful life (EUL) of a system or component, the effective age (EA) of the system, and the remaining useful life (RUL) of that system. Factors that may affect the age and condition of a system include, but are not limited to, the frequency of use, exposure to environmental elements, quality of construction and installation, and amount of maintenance provided. Based on these factors, a system may have an effective age that is greater or less than its actual chronological age. Routine maintenance costs are not included as part of this assessment.

1.4 Deviations from the Guide

Tasks completed as part of the CNA assessment that are beyond the scope of ASTM E 2018-08 are presented in *Section 4 – Additional Considerations,* and *Section 7 – Out of Scope Considerations.* There are no other notable deviations from the standard.

1.5 Recommendations

AEI's findings are presented *Critical Repairs, Corrective Action Plan, Non-Critical Repairs,* and *Replacement Reserves* tables and discussed in the body of the PIR.

It is assumed that the repair items identified herein will be completed using generally accepted good construction practices. Repairs may require the preparation of plans, specifications, or other design documents by a qualified professional, depending upon the scope of the issue. In general, standard maintenance/repair items which could be completed in-house without the use of outside contractors would not typically be expected to require plans or specifications, while those of a more complex scope may require such documents to complete the work.



CRITICAL REPAIRS COST ESTIMATES

Geneva Village 5444 South Prince St. Littleton, CO AEI Project#:361640	Number of buildings:8 Number of units:28 Date of construction:1964 Date of renovation:Not re			s:28 ction:1964	
Item	Comments	Quantity	Unit	Unit Cost	Total Cost
Section 3.2 Site Improvements					
Sectional concrete replacement	Settled concrete flatwork at western side of Building #3 and the southern end of Building #2	120	SF	\$18.00	\$2,160
Section 3.3 Building Envelope		•			
Building column repair / replace	Repair or replace northerm roof overhang supports on Building #3	1	Allow	\$1,800.00	\$1,800
Site Visit Date:September 13, 2016 Report Date:September 30, 2016 Gross Square Footage:19400 Net Rentable Square Footage:15600			Total Critic	al Repair Costs:	\$3,960



NON-CRITICAL REPAIRS

Number of buildings:8 Number of units:28 Date of construction:1 Date of renovation:No			s:28 ction:1964	
Comments	Quantity	Unit	Unit Cost	Total Cost
Landscape timbers were noted to be deterioated due to age and moisture	420	LF	\$16.00	\$6,720
Reportedly, portions of the underground main system present beneath the road and walkways back up. This was reported to occur more than once a year. AEI recommends hydro-jetting the sewer lines clean, the scoping of the lines to look for issues.	1	LS	\$4,500.00	\$4,500
		Total Non-Cri	itical Repair Costs:	\$11,220
	Landscape timbers were noted to be deterioated due to age and moisture Reportedly, portions of the underground main system present beneath the road and walkways back up. This was reported to occur more than once a year. AEI recommends hydro-jetting the sewer	Landscape timbers were noted to be deterioated due to age and moisture 420 Reportedly, portions of the underground main system present beneath the road and walkways back up. This was reported to occur more than once a year. AEI recommends hydro-jetting the sewer 1	Landscape timbers were noted to be deterioated due to age and moisture 420 LF Reportedly, portions of the underground main system present beneath the road and walkways back up. This was reported to occur more than once a year. AEI recommends hydro-jetting the sewer lines clean, the scoping of the lines to look for issues. 1 LS	Number of unit Date of constru- Date of renoval Comments Quantity Unit Unit Cost Landscape timbers were noted to be deterioated due to age and moisture 420 LF \$16.00 Reportedly, portions of the underground main system present beneath the road and walkways back up. This was reported to occur more than once a year. AEI recommends hydro-jetting the sewer 1 LS \$4,500.00



REPLACEMENT RESERVES

Geneva Village

5444 South Prince St. Littleton, CO

AEI Project#:361640

Item	EUL	Eff. Age	RUL	Quantity	Unit	Unit Cost	Total Cost	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Sum Year 1- 10
Section 3.2 Site Improvements																		
Patching, crack sealing, sealing and striping	5	5	0	14,600	LS	\$0.20	\$2,920	\$2,920					\$2,920					\$5,840
Asphalt pavement, mill and overlay	25	19	6	14,600	LS	\$2.25	\$32,850						\$32,850					\$32,850
Concrete curbing, sectional replace / repair	20	19	1	250	LF	\$9.00	\$2,250	\$2,250					\$2,250					\$4,500
Concrete flatwork, sectional replacement	30	24	6	250	SF	\$18.00	\$4,500						\$4,500					\$4,500
Tree pruning	5	3	2	1	LS	\$3,000.00	\$3,000			\$3,000					\$3,000			\$6,000
Landscape timber replacement	10	0	10	400	LF	\$18.00	\$7,200											\$0
Section 3.3 Building Envelope																		
Exterior painting & maintenance	10	8	2	28	Unit	\$200.00	\$5,600		\$5,600									\$5,600
Section 3.4 Mechanical and Electrical System	s																	
Replace water heaters	12	9	3	20	Ea	\$600.00	\$12,000	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$8,000
Replace gas heater units	25	15	10	29	Ea	\$950.00	\$27,550									\$6,888	\$6,888	\$13,775
Replace original building main distribution panels	40	40	0	5	Ea	\$1,800.00	\$9,000	\$9,000										\$9,000
Replace apartment unit breaker panels	40	40	0	29	Ea	\$850.00	\$24,650	\$24,650										\$24,650
Section 3.5 Vertical Transportation																		
Not applicable							\$0											\$0
Section 3.6 Life Safety and Fire Protection																		
Not applicable							\$0											\$0
Section 3.7 Common Areas and Dwelling Unit	s																	
Common area function room remodel	10	6	4	1	LS	\$10,000.00	\$10,000				\$10,000							\$10,000
Common area vinyl flooring (Laundry rooms)	15	13	2	800	SF	\$1.25	\$1,000			\$1,000								\$1,000
Dwelling unit - carpet replacement	7	6	1	28	Unit	\$1,050.00	\$29,400	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$42,000
Dwelling unit - vinyl flooring replacement	15	14	1	28	Unit	\$450.00	\$12,600	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$8,400
Dwelling unit - refrigerators replace	15	14	1	29	Ea	\$700.00	\$20,300	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$13,533
Dwelling unit - range replace	15	14	1	29	Ea	\$525.00	\$15,225	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$10,150
Kitchen cabinets and countertpps - replace	25	22	3	28	Unit	\$1,300.00	\$36,400			\$9,100	\$9,100	\$9,100	\$9,100					\$36,400
							-											
Total							\$381,197	\$47,028	\$13,808	\$21,308	\$27,308	\$17,308	\$59,828	\$8,208	\$11,208	\$15,096	\$15,096	\$236,198
Inflation Rate Factor (2.5%)								1.0000	1.0250	1.0506	1.0769	1.1038	1.1314	1.1597	1.1887	1.2184	1.2489	
Annual Reserve Requirements (Inflated)								\$47,028	\$14,154	\$22,387	\$29,408	\$19,105	\$67,690	\$9,519	\$13,323	\$18,393	\$18,853	\$259,860
Average Annual Cost Per Unit 20 Years (unin Average Annual Cost Per Unit 20 Years (inflat					\$159 \$193													



Geneva Village

5444 South Prince St.

Littleton, CO AEI Project#:361640

						r													
Item	EUL	Eff. Age	RUL	Quantity	Unit	Unit Cost	Total Cost	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20	Sum Year 11- 20	Total Years 1- 20
Section 3.2 Site Improvements																			
Patching, crack sealing, sealing and striping	5	5	0	14,600	LS	\$0.20	\$2,920	\$2,920					\$2,920					\$5,840	\$11,680
Asphalt pavement, mill and overlay	25	19	6	14,600	LS	\$2.25	\$32,850											\$0	\$32,850
Concrete curbing, sectional replace / repair	20	19	1	250	LF	\$9.00	\$2,250	\$2,250					\$2,250					\$4,500	\$9,000
Concrete flatwork, sectional replacement	30	24	6	250	SF	\$18.00	\$4,500	\$4,500					\$4,500					\$9,000	\$13,500
Tree pruning	5	3	2	1	LS	\$3,000.00	\$3,000			\$3,000					\$3,000			\$6,000	\$12,000
Landscape timber replacement	10	0	10	400	LF	\$18.00	\$7,200	\$7,200										\$7,200	\$7,200
Section 3.3 Building Envelope																			
Exterior painting & maintenance	10	8	2	28	Unit	\$200.00	\$5,600		\$5,600									\$5,600	\$11,200
Section 3.4 Mechanical and Electrical System	s																		
Replace water heaters	12	9	3	20	Ea	\$600.00	\$12,000	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$8,000	\$16,000
Replace gas heater units	25	15	10	29	Ea	\$950.00	\$27,550	\$6,888	\$6,888									\$13,775	\$27,550
Replace original building main distribution panels	40	40	0	5	Ea	\$1,800.00	\$9,000											\$0	\$9,000
Replace apartment unit breaker panels	40	40	0	29	Ea	\$850.00	\$24,650											\$0	\$24,650
Section 3.5 Vertical Transportation																			
Not applicable							\$0											\$0	\$0
Section 3.6 Life Safety and Fire Protection																			
Not applicable							\$0											\$0	\$0
Section 3.7 Common Areas and Dwelling Unit	ts																		
Common area function room remodel	10	6	4	1	LS	\$10,000.00	\$10,000				\$10,000							\$10,000	\$20,000
Common area vinyl flooring (Laundry rooms)	15	13	2	800	SF	\$1.25	\$1,000						\$1,000					\$1,000	\$2,000
Dwelling unit - carpet replacement	7	6	1	28	Unit	\$1,050.00	\$29,400	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$42,000	\$84,000
Dwelling unit - vinyl flooring replacement	15	14	1	28	Unit	\$450.00	\$12,600	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$8,400	\$16,800
Dwelling unit - refrigerators replace	15	14	1	29	Ea	\$700.00	\$20,300	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$13,533	\$27,067
Dwelling unit - range replace	15	14	1	29	Ea	\$525.00	\$15,225	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$10,150	\$20,300
Kitchen cabinets and countertpps - replace	25	22	3	28	Unit	\$1,300.00	\$36,400											\$0	\$36,400
																		T.	
Total							\$381,197	\$31,966	\$20,696	\$11,208	\$18,208	\$8,208	\$18,878	\$8,208	\$11,208	\$8,208	\$8,208	\$144,998	\$381,197
Inflation Rate Factor (2.5%)								1.2801	1.3121	1.3449	1.3785	1.4130	1.4483	1.4845	1.5216	1.5597	1.5987		
Annual Reserve Requirements (Inflated) Average Annual Cost Per Unit 20 Years (unin	flated)				\$159		l	\$40,919	\$27,155	\$15,074	\$25,100	\$11,598	\$27,341	\$12,185	\$17,055	\$12,802	\$13,122	\$202,352	\$462,212

Average Annual Cost Per Unit 20 Years (uninflated) \$159 Average Annual Cost Per Unit 20 Years (inflated) \$193



September 30, 2016

CAPITAL NEEDS ASSESSMENT

Property I dentification: Geneva Village 5444 South Prince Street Littleton, CO 80120

AEI Project No. 361640

Prepared for: South Metro Housing Options 5745 South Bannock Street Littleton, CO 80120

Prepared by: AEI Consultants 112 Water Street, 5th Floor Boston, MA 02109 (617) 319-5711 San Francisco HQ

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Los Angeles

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New York

Phoenix

Portland

San Jose

National Presence Regional Focus Local Solutions



September 30, 2016

South Metro Housing Options 5745 South Bannock Street Littleton, CO 80120

Subject: Capital Needs Assessment (CNA), Geneva Village 5444 South Prince Street, Littleton CO AEI Project #361640

Ms. Julie Foyle:

AEI's Capital Needs Assessment (CNA) (the *Physical Inspection Report*) has been prepared for the above-mentioned asset (the Property). During the property assessment and research, our needs assessor met with agents representing the Property, or agents of the owner, and reviewed the property and its history. This assessment and *Physical Inspection Report* have been prepared in accordance with ASTM-2018 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process.

The purpose for which this report shall be used shall be limited to the use as stated in the contract between the Client and AEI.

The CNA was performed at the Client's request using the methods and procedures consistent with good commercial or customary practice designed to conform to acceptable industry standards. The Report may be relied upon by *South Metro Housing Options*, and their respective successors and assigns.

In expressing the opinions stated in this report, AEI has exercised the degree of skill and care ordinarily exercised by a reasonably prudent architect or engineer in the same community and in the same time frame given the same or similar facts and circumstances. Documentation and data provided by the Client, designated representatives of the Client or other interested third parties, or from the public domain, and referred to in the preparation of this assessment, have been used and referenced with the understanding that AEI assumes no responsibility or liability for their accuracy.

The independent conclusions represent our professional judgment based on information and data available to us during the course of this assignment. AEI's evaluations, analyses and opinions are not representations regarding the design integrity, structural soundness, or actual value of the property. Factual information regarding operations, conditions and test data provided by the Client or their representative has been assumed to be correct and complete. The conclusions presented are based on the data provided, observations and conditions that existed on the date of the on-site visit.

Should you have any questions or require additional information, please contact the National Client Manager listed below.

Matthew Jourgslook

Matthew Youngblood Author / Senior Project Manager

Matthew Wasson (740) 363-0717 Reviewer/ National Client Manager <u>mwasson@aeiconsultants.com</u>

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1.0 EXECUTIVE SUMMARY

1.1 General Description

AEI Consultants (AEI) was retained by *South Metro Housing Options* to conduct a Capital Needs Assessment (CNA), in conformance with the scope and limitations of ASTM Standard Practice E2018-08 for the property located at 5444 South Prince Street in the City of Littleton, Arapahoe County, Colorado.

The Property, known as Geneva Village is located at 5444 South Prince Street in the City of Littleton, Arapahoe County, Colorado totaling approximately 2.8120 acres. The Property was reportedly constructed in 1964 with isolated renovations completed on an as needed basis. The Property consists of a 28-unit, 19,400-gross square foot with a reported 15,600-net rentable square foot apartment community comprised of eight, single-story apartment buildings. The gross building area was not identified and was estimated the net rentable information was obtained from the client provided rent roll. The property is an irregularly-shaped parcel located on the eastern side of the intersection of South Prince Street and West Crestline Avenue in a commercial and residential area of Littleton, Colorado.

1.2 General Physical Condition

The subject property appears to be in "excellent, good, average, fair, poor" overall condition for its age and usage and is comparable to other properties in the area. Assuming the level of maintenance currently being provided at the subject site is continued, and deferred maintenance of the specified discussed herein is corrected, the property should continue to retain its ability to compete in the local market in the future.

According to the ownership representatives and property contact, in 2016 approximately \$75,000 was expended for the replacement of the exterior gas lines and meters at the site. No additional large capital infusions were reported; with the property being maintained with general maintenance on an as needed basis.

It is AEI's professional opinion that the standard useful life for the buildings of this type is approximately 60 years. This estimate is based on published typical building life expectancy data and AEI's observations of the Subject Property. The Actual Age of the Subject Property is approximately 52 years; however, the RUL of a property can be extended through regular maintenance, repairs, and replacements of major building systems and components.

Based on the consideration of the observed physical conditions of the Subject Property, and the reported capital improvements, repairs, and replacements completed, the RUL of the Subject Property is estimated to be at least 48 years. This estimate is also based on the assumption that sound property maintenance practices will continue, and that all maintenance, repair, and replacement recommendations as provided in this *Report* will be completed. Please see the Executive Summary Table on the prior page for a summation of recommended repairs and/or Replacement Reserves.

AEI's building RUL estimate is a subjective opinion based on observed and reported conditions obtained as part of the CNA assessment, and is not an estimate of the Remaining Economic Life (REL) of the property.

No documentation regarding the differentiation between operating expenses and capital replacements was provided by the borrower.

1.3 Opinions of Probable Cost

This section provides estimates for the repair items noted within this report. See the *Critical Repairs, Corrective Action Plan, Non-Critical Repairs,* and *Replacement Reserves* tables for items which AEI recommends immediate actions and actions recommended over the term of this assessment.

Cost Calculation Methodology

Estimates are based on construction costs developed by construction resources such as *Marshall & Swift, RS Means,* AEI's Commercial Inspectors' experience with past costs for similar projects, city cost indexes, consulting with local specialty contractors, client provided information, and assumptions regarding future economic conditions.

Actual costs may differ from AEI's cost estimates. Actual cost estimates are determined by many factors including but not limited to: choice and availability of materials, choice and availability of a qualified contractor, regional climate zone, quality of existing materials, site compatibility, and access to the subject property and buildings. Costs are solely based on material replacement and do not account for soft costs.

Critical Repairs

Items which will need to be performed as Critical Repairs (before loan closing) are included in the Critical Repairs Cost Estimate Table 1.1. Critical Repairs are defined as repairs that may be identified during the survey that are typically limited to life, safety, health, building code violation or building or property stabilization issues observed at a subject property.

Non-Critical Repairs

Each of the Non-Critical (Short Term 12-Month) Repair items noted during the survey is listed within the Non-Critical Repairs table. Non-Critical Repairs are recommended for deferred maintenance that could result in physical depreciation or loss of property value. Non-Critical Repairs must be completed within 12 months after the initial/final endorsement of the mortgage.

Replacement Reserves

Items that will most likely need to be performed over the length of the evaluation period (20 years) such as repairs, replacements and significant maintenance items are listed in the Replacement Reserves Table.

Items included in the Replacement Reserve Table are determined based upon the estimated useful life (EUL) of a system or component, the effective age (EA) of the system, and the remaining useful life (RUL) of that system. Factors that may affect the age and condition of a system include, but are not limited to, the frequency of use, exposure to environmental elements, quality of construction and installation, and amount of maintenance provided. Based on these factors, a system may have an effective age that is greater or less than its actual chronological age. Routine maintenance costs are not included as part of this assessment.

1.4 Deviations from the Guide

Tasks completed as part of the CNA assessment that are beyond the scope of ASTM E 2018-08 are presented in *Section 4 – Additional Considerations,* and *Section 7 – Out of Scope Considerations.* There are no other notable deviations from the standard.

1.5 Recommendations

AEI's findings are presented *Critical Repairs*, *Corrective Action Plan*, *Non-Critical Repairs*, and *Replacement Reserves* tables and discussed in the body of the PIR.

It is assumed that the repair items identified herein will be completed using generally accepted good construction practices. Repairs may require the preparation of plans, specifications, or other design documents by a qualified professional, depending upon the scope of the issue. In general, standard maintenance/repair items which could be completed in-house without the use of outside contractors would not typically be expected to require plans or specifications, while those of a more complex scope may require such documents to complete the work.



CRITICAL REPAIRS COST ESTIMATES

Geneva Village 5444 South Prince St. Littleton, CO AEI Project#:361640				Number of build Number of units Date of constru Date of renovat	s:28
Item	Comments	Quantity	Unit	Unit Cost	Total Cost
Section 3.2 Site Improvements					
Sectional concrete replacement	Settled concrete flatwork at western side of Building #3 and the southern end of Building #2	120	SF	\$18.00	\$2,160
Section 3.3 Building Envelope	· · · · ·				
Building column repair / replace	Repair or replace northerm roof overhang supports on Building #3	1	Allow	\$1,800.00	\$1,800
Site Visit Date:September 13, 2016 Report Date:September 30, 2016 Gross Square Footage:19400 Net Rentable Square Footage:15600			Total Critica	al Repair Costs:	\$3,960



NON-CRITICAL REPAIRS

Environmenta	& Engineerin	ig Services
--------------	--------------	-------------

Geneva Village 5444 South Prince St. Littleton, CO AEI Project#:361640				Number of build Number of units Date of constru Date of renovat	3:28
Item	Comments	Quantity	Unit	Unit Cost	Total Cost
Section 3.2 Site Improvements					
Landscape timbers, replace	Landscape timbers were noted to be deterioated due to age and moisture	420	LF	\$16.00	\$6,720
Sanitary sewer line - cleaning and scoping	Reportedly, portions of the underground main system present beneath the road and walkways back up. This was reported to occur more than once a year. AEI recommends hydro-jetting the sewer lines clean, the scoping of the lines to look for issues.	1	LS	\$4,500.00	\$4,500
Site Visit Date:September 13, 2016 Report Date:September 30, 2016 Gross Square Footage:19400 Net Rentable Square Footage:15600			Total Non-Crit	tical Repair Costs:	\$11,220



REPLACEMENT RESERVES

Geneva Village 5444 South Prince St. Littleton, CO AEI Project#:361640

Item	EUL	Eff. Age	RUL	Quantity	Unit	Unit Cost	Total Cost	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Sum Year 10
Section 3.2 Site Improvements						1												
Patching, crack sealing, sealing and striping	5	5	0	14,600	LS	\$0.20	\$2,920	\$2,920					\$2,920					\$5,840
Asphalt pavement, mill and overlay	25	19	6	14,600	LS	\$2.25	\$32,850						\$32,850					\$32,850
Concrete curbing, sectional replace / repair	20	19	1	250	LF	\$9.00	\$2,250	\$2,250					\$2,250					\$4,500
Concrete flatwork, sectional replacement	30	24	6	250	SF	\$18.00	\$4,500						\$4,500					\$4,500
Tree pruning	5	3	2	1	LS	\$3,000.00	\$3,000			\$3,000					\$3,000			\$6,000
Landscape timber replacement	10	0	10	400	LF	\$18.00	\$7,200											\$0
Section 3.3 Building Envelope																		
Exterior painting & maintenance	10	8	2	28	Unit	\$200.00	\$5,600		\$5,600									\$5,600
Section 3.4 Mechanical and Electrical System	s																	
Replace water heaters	12	9	3	20	Ea	\$600.00	\$12,000	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$8,000
Replace gas heater units	25	15	10	29	Ea	\$950.00	\$27,550									\$6,888	\$6,888	\$13,775
Replace original building main distribution panels	40	40	0	5	Ea	\$1,800.00	\$9,000	\$9,000										\$9,000
Replace apartment unit breaker panels	40	40	0	29	Ea	\$850.00	\$24,650	\$24,650										\$24,650
Section 3.5 Vertical Transportation																		
Not applicable							\$0											\$0
Section 3.6 Life Safety and Fire Protection				•		•												
Not applicable							\$0											\$0
Section 3.7 Common Areas and Dwelling Unit	S																	
Common area function room remodel	10	6	4	1	LS	\$10,000.00	\$10,000				\$10,000							\$10,000
Common area vinyl flooring (Laundry rooms)	15	13	2	800	SF	\$1.25	\$1,000			\$1,000								\$1,000
Dwelling unit - carpet replacement	7	6	1	28	Unit	\$1,050.00	\$29,400	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$42,000
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Dwelling unit - refrigerators replace	15	14	1	29	Ea	\$700.00	\$20,300	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$13,533
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Kitchen cabinets and countertpps - replace	25	22	3	28	Unit	\$1,300.00	\$36,400			\$9,100	\$9,100	\$9,100	\$9,100					\$36,400
Total							¢201 107	¢ 47,000	\$13,808	\$21,308	\$27,308	\$17,308	\$59,828	\$8,208	\$11,208	¢1F 00/	\$15,096	\$236,1
Total Inflation Rate Factor (2.5%)							\$381,197	\$47,028	\$13,808	\$21,308	\$27,308	\$17,308	\$59,828	\$8,208 1,1597	\$11,208	\$15,096 1,2184	\$15,096	\$∠30, I

Total	\$381,197	\$47,028	\$13,808	\$21,308	\$27,308	\$17,308	\$59,828	\$8,208	\$11,208	\$15,096	\$15,096	\$236,198
Inflation Rate Factor (2.5%)		1.0000	1.0250	1.0506	1.0769	1.1038	1.1314	1.1597	1.1887	1.2184	1.2489	
Annual Reserve Requirements (Inflated)		\$47,028	\$14,154	\$22,387	\$29,408	\$19,105	\$67,690	\$9,519	\$13,323	\$18,393	\$18,853	\$259,860
Average Annual Cost Per Unit 20 Years (uninflated)	\$159	-										
Average Appual Cost Der Upit 20 Veers (inflated)	\$100											

Average Annual Cost Per Unit 20 Years (inflated) \$193



Geneva Village 5444 South Prince St.

Littleton, CO

AEI Project#:361640

Item	EUL	Eff. Age	RUL	Quantity	Unit	Unit Cost	Total Cost	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20	Sum Year 11- 20	Total Years 1 20
Section 3.2 Site Improvements	•	<u> </u>		<u> </u>		I	I	<u> </u>			I							1	1
Patching, crack sealing, sealing and striping	5	5	0	14,600	LS	\$0.20	\$2,920	\$2,920					\$2,920					\$5,840	\$11,680
Asphalt pavement, mill and overlay	25	19	6	14,600	LS	\$2.25	\$32,850											\$0	\$32,850
Concrete curbing, sectional replace / repair	20	19	1	250	LF	\$9.00	\$2,250	\$2,250					\$2,250					\$4,500	\$9,000
Concrete flatwork, sectional replacement	30	24	6	250	SF	\$18.00	\$4,500	\$4,500					\$4,500					\$9,000	\$13,500
Tree pruning	5	3	2	1	LS	\$3,000.00	\$3,000			\$3,000					\$3,000			\$6,000	\$12,000
Landscape timber replacement	10	0	10	400	LF	\$18.00	\$7,200	\$7,200										\$7,200	\$7,200
Section 3.3 Building Envelope																			
Exterior painting & maintenance	10	8	2	28	Unit	\$200.00	\$5,600		\$5,600									\$5,600	\$11,200
Section 3.4 Mechanical and Electrical System	IS																		
Replace water heaters	12	9	3	20	Ea	\$600.00	\$12,000	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$800	\$8,000	\$16,000
Replace gas heater units	25	15	10	29	Ea	\$950.00	\$27,550	\$6,888	\$6,888									\$13,775	\$27,550
Replace original building main distribution panels	40	40	0	5	Ea	\$1,800.00	\$9,000											\$0	\$9,000
Replace apartment unit breaker panels	40	40	0	29	Ea	\$850.00	\$24,650											\$0	\$24,650
Section 3.5 Vertical Transportation																			
Not applicable							\$0											\$0	\$0
Section 3.6 Life Safety and Fire Protection																			
Not applicable							\$0											\$0	\$0
Section 3.7 Common Areas and Dwelling Unit	ts																		
Common area function room remodel	10	6	4	1	LS	\$10,000.00	\$10,000				\$10,000							\$10,000	\$20,000
Common area vinyl flooring (Laundry rooms)	15	13	2	800	SF	\$1.25	\$1,000						\$1,000					\$1,000	\$2,000
Dwelling unit - carpet replacement	7	6	1	28	Unit	\$1,050.00	\$29,400	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$42,000	\$84,000
Dwelling unit - vinyl flooring replacement	15	14	1	28	Unit	\$450.00	\$12,600	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$840	\$8,400	\$16,800
Dwelling unit - refrigerators replace	15	14	1	29	Ea	\$700.00	\$20,300	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$1,353	\$13,533	\$27,067
Dwelling unit - range replace	15	14	1	29	Ea	\$525.00	\$15,225	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$1,015	\$10,150	\$20,300
Kitchen cabinets and countertpps - replace	25	22	3	28	Unit	\$1,300.00	\$36,400											\$0	\$36,400
Total							\$201 107	\$21.066	\$20,606	\$11 200	\$10.200	\$0.00	\$10 070	\$0.200	¢11 200	\$0.200	\$0.200	\$144.000	\$201 10

Total	\$381,197	\$31,966	\$20,696	\$11,208	\$18,208	\$8,208	\$18,878	\$8,208	\$11,208	\$8,208	\$8,208	\$144,998	\$381,197
Inflation Rate Factor (2.5%)		1.2801	1.3121	1.3449	1.3785	1.4130	1.4483	1.4845	1.5216	1.5597	1.5987		
Annual Reserve Requirements (Inflated)		\$40,919	\$27,155	\$15,074	\$25,100	\$11,598	\$27,341	\$12,185	\$17,055	\$12,802	\$13,122	\$202,352	\$462,212
Average Annual Cost Per Unit 20 Years (uninflated)	\$159												
Average Annual Cost Per Unit 20 Years (inflated)	\$193												

2.0 Purpose and Scope

The purpose of this survey and related report is to assist *South Metro Housing Options* in the evaluation of the physical aspects of the subject property and how its condition may affect the soundness of their financial decisions over time. For this assessment, the Project Manager has performed a reconnaissance assessment of the subject property and its improvements, evaluated the apparent physical conditions, reviewed available documentation, assessed the expected useful life (EUL), and estimated the cost for repairs, replacements, and significant maintenance items. The Project Manager assessed a representative sample of the building/s; the assessment typically included roofs, operational components, parking structures, and all common areas and exteriors.

The CNA is not, and should not be construed as, a warranty or guarantee about the condition of the improvements. Neither is the Assessment intended to assure clear title to the property in question. This investigation was prepared for the sole use and benefit of *South Metro Housing Options*. Neither this report, nor any of the information contained herein shall be used or relied upon for any purpose by any person or entity other than *South Metro Housing Options*.

We have performed our services and prepared this Report in accordance with applicable, generally accepted engineering, environmental or appraisal consulting practices. We make no other warranties, either expressed or implied, as to the character and nature of such services and product.

3.0 System Description and Observations

3.1 General Description

On September 13, 2016, AEI's Project Manager performed a property condition assessment on the subject property known as the Geneva Village is located at 5444 South Prince Street in the City of Littleton, Arapahoe County, Colorado.

The Property, known as Geneva Village is located at 5444 South Prince Street in the City of Littleton, Arapahoe County, Colorado totaling approximately 2.8120 acres. The Property was reportedly constructed in 1964 with isolated renovations completed on an as needed basis. The Property consists of a 28-unit, 19,400-gross square foot with a reported 15,600-net rentable square foot apartment community comprised of eight, single-story apartment buildings. The gross building area was not identified and was estimated from aerial take-offs. The net rentable information was obtained from the client provided via rent roll. The property is an irregularly-shaped parcel located on the eastern side of the intersection of South Prince Street and West Crestline Avenue in a commercial and residential area of Littleton, Colorado.

The Subject Property is additionally improved with a centrally located clock tower building consisting of a wood framed tower and inoperable clock. Apartment building #4 houses a community room, with men's and women's restrooms and apartment buildings #3 and #7 containing small community laundry rooms. There is no on-site leasing office.

The interior spaces of the Subject Property are finished with average-quality materials typical of multi-family residential properties of this vintage.

The standard studio apartment unit layout includes a kitchen, living/bedroom/dining room and bathroom. The standard one and two bedroom one bath apartment unit layout includes a kitchen, living room/dining room, bedroom and bathroom. The unit type breakdown and bedroom/bathroom distributions is described in the table below. The units have efficiency kitchen appliances, including refrigerators and stoves with exhaust hoods. Some of the apartment unit main living areas have cathedral ceilings.

The Project Manager assessed 25 percent of the resident dwelling units. The assessment also included the roof, parking areas and structures, building operational and structural components, and all exterior and common areas.

For the purposes of this report, the Buildings will be referred with letter designations, as shown below with salient information about each:

Building	Address	Units	Gross Area (SF)	Rentable Area (SF)
1	5444 South Prince Str.	(4) One Br/One Bath	3,200	2,400
2	Same	(2) One Br/One Bath & (3) Two Br/ One Ba	3,300	3,300
3	Same	(3) Studio/One Bath & Laundry	2,000	1,200
4	Same	(3) One Br/One Bath & Function Room	2,500	1,800

5	Same	(5) Studio/One Bath	2,000	2,000
6	Same	(2) Studio/One Bath & (1) One Br/One Bath	1,400	1,400
7	Same	(2) Two Br/ One Ba & Laundry	2,900	1,400
8	Same	(3) Two Br/ One Ba	2,100	2,100
Total			19,400	15,600

The Property dwelling unit breakdown is as follows:

Property Data					
Unit Breakdown	Total No. of Units	Size (s.f.)	Average Size		
Studio (studio w/ separate kitchen area)	10	400	400		
1 Bedroom/1 Bathroom	10	600	600		
2 Bedroom/1 Bathroom	8	700	700		
Total	28	15,600			
# Occupied	27	15,200			
# Vacant	1	400			
# Office (former 1BR/1BA)	0				
# Down	0				
# Models	0				

The Project Manager assessed a representative sample of the tenant spaces. The assessment also included the roof, parking areas and structures, building operational and structural components, and all exterior and common areas.

3.2 Site

3.2.1 Topography

The subject property is relatively flat with a gentle grade towards the onsite access drive and away from the onsite buildings for drainage. The northern proportion of the site drains into the adjacent body of water. The site sits slightly above grade with respect to the western adjacent S. Prince Street.

Field Observations/Recommendations

• The property topography was observed to be in good overall condition. The site did not appear to present conditions detrimental to the property. No significant areas of erosion were observed affecting the property. Routine maintenance is recommended during the term.

3.2.2 Storm Water Drainage

Site storm water from the roofs of the buildings, landscaped areas, and paved areas is directed via sheet flow to the perimeter surrounding adjacent property areas, including the western adjacent roadway, the southern landscaped area and the northeastern body of water.

Site storm water lines are not present.

Field Observations/Recommendations

• No evidence of storm water runoff from adjacent properties onto the subject property was noticed. No significant signs of ponding or silt deposits were observed on the paving. Drainage for the site appears to be adequate and no problems were reported. Routine maintenance is recommended during the term.

3.2.3 Access and Egress

The property is accessed via a single access drive from the western side of the site from South Prince Street. The entrance apron is constructed with asphalt pavement.

No signalization or traffic pattern signage is provided.

Field Observations/Recommendations

- Site access drive and entrance paving was observed to be in good condition with no significant deficiencies. The entrance drives appeared to be generally adequate in terms of location and accessibility. No modifications to the site entrance and egress are recommended at this time. Maintenance of pavement is further discussed in the Paving and Parking Section of this report.
- Fire truck access is available to the site via the main central access drive with apartment buildings positioned on both sides of the drive.
- Access to the site does not appear to be restricted by shared entrances, easements, or alley ways.

3.2.4 Paving, Curbing, and Parking

Parking is provided in small isolated pull in parking spaces positioned along the site access drive, in the vicinity of the apartment buildings.

Drive aisles and parking areas are paved with asphalt paving. Uncovered parking is provided for approximately 33 cars. No covered parking is provided on-site.

There are a total of seven (7) handicap-designated parking stalls, none of which are reserved for vans. Please refer to the Accessibility Observations Section of this report for discussion and recommendations pertaining to handicapped-accessibility and the Americans with Disabilities Act (ADA).

Concrete curbing is present bordering the majority of the onsite asphalt paving, including an integral gutter.

Field Observations/Recommendations

- The asphalt paved drive lanes and parking areas appeared to be in good to fair overall condition.
- Minor alligatoring and isolated patches in the pavement were noted throughout the parking area. The parking area sealant and striping is faded and in fair condition, with indications of heavy wear. The asphalt paving was reported to undergo isolated replacements on a periodic basis. Based on the observed condition of the parking and drive areas, and the average effective useful life of pavement and pavement sealants, seal coating, and striping, isolated full depth replacement and the application of sealants, seal coating, and striping of the parking and/or lane markings is anticipated during the analysis term. A cost allowance for this work is included in the Replacement Reserves Cost Estimates.

Asphalt pavement systems typically have a 20 to 25 year EUL, depending on weathering and maintenance activities. The asphalt pavement serviceable life can be extended with pro-active maintenance. Based on AEI's observations and the estimated age, milling and overlay of the asphalt pavement systems is anticipated during the term. An opinion of probable cost is included in the Replacement Reserves Cost Estimate.

• The concrete paved curbs and gutters are in fair overall condition with areas of cracking and significant vegetative growth in concrete expansion joints. The concrete curbing is additionally replaced on an as needed periodic basis. Based on the observed condition and EUL of the concrete curbing; isolated curbing will be required over the evaluation period. An estimate periodic concrete replacement cost is provided in the Replacement Reserves Cost Estimates.

3.2.5 Flatwork

The sidewalks throughout the Property are primarily constructed of cast-in-place concrete. Concrete pedestrian walks provide access to each apartment building. Concrete pedestrian walks are provided along the driveways. Concrete pedestrian walks are along the adjacent public thoroughfare.

Field Observations/Recommendations

• The flatwork appeared to be generally in good to fair condition. Issues with concrete flatwork settling was observed between the western side of Building #3 and the southern end of Building #2. The tenants in this area complained of standing water and the resulting mud and ice buildup throughout the year. Based on the observed and reported conditions, replacement of the settled concrete in this area is recommended as a Critical Repair due to the potential for slip/trip hazards. The opinion of probable cost is included in the Critical Repairs Cost Estimates.

Concrete flatwork typically has a 30+ year EUL depending on weathering and maintenance activities. Based on the age of the Property and the observed conditions, AEI recommends budgeting for sectional replacement over the evaluation term. A cost allowance for this work is included in the Replacement Reserves Cost Estimates.

3.2.6 Landscaping and Appurtenances

The landscaping consists of an extensive number of mature trees, shrubs, and grasses. Flowerbeds are concentrated around the entrance drive. Landscaped areas are irrigated by an in-ground sprinkler system that consisted of underground piping, shut-off valves, pop-up sprinkler heads, and automatic timers.

Landscaping beds at some building perimeters are restricted by small landscaping timber walls.

Site lighting is provided by small building mounted fixtures at the apartment entries throughout the site. Recessed light fixtures are located in the exterior soffits. No overhead lighting is provided.

Property identification signage is provided by one monument sign provided at the main entrance drive to the site. In addition, each building is identified by a wood façade mounted sign and apartment units are identified by unit numbers at each exterior apartment entryway.

A single dumpster is positioned onsite on the asphalt paving. Trash enclosures are not provided onsite.

Field Observations/Recommendations

• The landscaping components appeared to be generally in good condition with no significant observed or reported deficiencies. Routine maintenance of the landscaping is expected to be sufficient to maintain the landscaping in good condition over the evaluation period. No repair or reserve funding is recommended.

The onsite trees were observed to be large and mature, which will require maintenance pruning during the evaluation term. A periodic cost estimate for tree pruning is included in the Replacement Reserves Cost Estimates.

- Although not tested by AEI, the underground irrigation system appeared and was reported to be in good working order having been completely replaced in 2015, though a cost was not provided, with no unusual problems noted. Replacement of irrigation sprinkler heads, winterizing of the system, and minor repairs can be handled by routine maintenance during the evaluation period covered by this report.
- The landscaping timbers were observed to be rotting and in various states of decay. Replacing of the deteriorated landscaping timbers is recommended. A cost allowance for this work is included in the Non-Critical Repair Cost Estimates. Based on the EUL and observed conditions, replacement of the remaining wood timber landscaping walls is anticipated during the term. An estimate of the timber replacement costs is provided in the Replacement Reserves Cost Estimates.
- The limited onsite exterior lighting was observed to be in overall good condition. The quantity, location, and general intensity of the fixtures and lamps are considered to be generally adequate for the property. No unusual problems or concerns were observed or

reported. Although not observed after dark, lighting appears adequate. The remaining useful life of the exterior lighting is expected to exceed the evaluation period. Due to the limited scope and low estimated cost, AEI anticipates that any repairs to the Property lighting can be accomplished as part of routine maintenance.

• The property identification signage was observed to be sufficient and in good condition. Routine maintenance is recommended during the term.

3.2.7 Recreational Facilities

There are no onsite recreational facilities.

Field Observations/Recommendations

• Not Applicable.

3.2.8 Utilities

3.2.8.1 Water

Utility	Provider
Water	Denver Water, Via the City of Littleton

Domestic water and sanitary sewer service is provided by the municipality via underground mains.

Field Observations/Recommendations

• The utilities provided are reportedly satisfactory, per property management.

3.2.8.2 Electricity

Utility	Provider
Electricity	Xcel Energy

Electrical service is provided from underground cables to building mounted main distribution panels on apartment unit exteriors. The apartment units are not individually metered.

Field Observations/Recommendations

• The utilities provided are reportedly satisfactory, per property management.

3.2.8.3 Natural Gas

Utility	Provider
Natural Gas / Propane	Xcel Energy

Natural gas service is provided to the Property via an underground main.

• The utilities provided are reportedly satisfactory, per property management. According to the ownership representatives and property contact, in 2016 approximately \$75,000 was expended for the replacement of the exterior gas lines and meters at the site. This work was underway at the time of the site visit and was scheduled for completion by the end of September.

3.2.8.4 Sanitary Sewer

Utility	Provider
Sanitary Sewer	City of Littleton

The site sanitary lines are connected to each building via underground piping which discharge into the municipal sanitary sewer lines.

Field Observations/Recommendations

• The utilities provided are reportedly satisfactory, per property management. However, aspects of the underground main system present beneath the road and walkways was reported to on occasion, back up. This was reported to occur more than once a year. The integrity of the sewer mains was in question by the onsite maintenance staff interviewed. A map of the sewer system at the site was provided. The map showed four sewer lines appearing to have been installed in 1985, 1987, 1999 and 2000. The date on the map indicated it was created in June, 2000. The map appears to indicate that the majority of the onsite sewer lines have been replaced with various sized PVC, with the original lined having been abandoned. AEI recommends hydro-jetting the sanitary line, then completing and sewer evaluation by scoping the problem areas of the sewer system in an effort to assess condition. A cost allowance for this work is included in the Non-Critical Repair Cost Estimates.

3.2.8.5 Storm Sewer

Utility	Provider
Storm Sewer	

On-site storm water is conveyed via sheetflow and discharged to the nearby roadway and/or the northeastern adjacent pond.

Field Observations/Recommendations

• The utilities provided are reportedly satisfactory, per property management.

3.2.8.6 Special Utility Services

Utility	Provider
None	Not applicable

• Not applicable.

3.3 Structural Frame and Building Envelope

3.3.1 Foundation

Structural drawings were not provided to AEI for review. The entire foundation systems for the buildings were not visible during the site visit. The two apartment buildings with laundry rooms are finished with basement areas and the CMU foundation walls in these areas were viewed. The remaining six onsite building foundations are presumed to consist of cast-in-place, reinforced concrete slabs-on-grade with reinforced concrete continuous footings supporting load-bearing walls.

Field Observations/Recommendations

• The building foundations appeared be performing adequately. No signs of significant cracking or displacement that would indicate settlement were observed. Routine maintenance is recommended during the term.

3.3.2 Building Frame

The subject buildings are all single-story, wood and concrete masonry unit (CMU) framed structures constructed with CMU perimeter load-bearing and demising walls with wood-framed roof system. The ground floors are concrete slabs-on-grade or wood joist at the buildings with basements.

Field Observations/Recommendations

• The superstructures of the buildings were observed where possible. Based on the areas viewed, the structure and floors of the subject property buildings are in good overall condition. Observed floors appeared to be level with no significant signs of deflection or movement were observed. Routine maintenance is recommended during the term.

3.3.3 Facades or Curtainwall

3.3.3.1 Sidewall System

The exterior wall finishes consist of brick veneer with wood trim on all sides of the buildings; with areas of the buildings having extended roof lines, often at the entry side of the building creating a covered concrete paved seating area. These roof overhangs are supported by exposed 4x4 posts, supported by the concrete flatwork small patio.

The soffits along and under the roof overhangs are concealed and finished plywood with wood facia. The buildings have a low level of detail. Approximately 10% of the overall brick veneer façade was finished with painted plywood accents at the window and door penetrations.

Sealant was typically observed around windows and doors.

- The exterior finishes were in good condition. Based on our at grade view points, the wall systems appeared to be in good condition for the present age and material type. The sealants were noted to be flexible, smooth, and in good condition. No significant items of deferred maintenance were observed. Management was unaware of the last time the buildings were painted. Exterior paint typically has a EUL of approximately 10 years. Based on the EA and RUL, the painted surfaces of the exterior walls will need to be painted during the evaluation period. The cost to paint the buildings is included in the Replacement Reserves.
- The brick masonry veneer was observed to be in overall good condition. There was no unusual evidence of significant cracking or efflorescence. Brick should typically be reassessed for mortar deterioration every year. The brick mortar will require cleaning and repointing as part of the property management's routine maintenance program. The estimated cost of this work is not included in the cost tables.
- The concrete pad supporting the 4x4 posts under the roof overhang on the northern side of Building #3 was observed to be settling and the posts were observed to have separated from the roof overhang. AEI recommends the separating 4x4 roof overhang supports be replaced or repaired to support the roof area. A cost allowance for this work is included in the Critical Repair Cost Estimates.

3.3.3.2 Fenestration System

The subject building is provided with operable, horizontal sliding window systems with larger windows having a fixer center panel, separating two sliding operable units. The windows were finished with insulating, double-glazed glass set in extruded vinyl frames.

The front exterior entrance doors consist of residential grade, painted steel doors set in wood frames.

Field Observations/Recommendations

- Exterior windows were observed to be in good condition, reportedly having been completely replaced in 2011. No signs of window leaks or condensation were evident during the assessment. Window caulking was observed to be intact, with no signs of deterioration. Routine maintenance is recommended during the term.
- The age of the building entry doors was not provided; however, all but the entry to the two laundry rooms appeared to have had upgraded doors, including the instillation of an exterior storm door installed within the last eight years. All of the doors appeared to be in good overall condition. The two laundry room main entrance doors will need to be replaced when deemed necessary as apart of routine maintenance. Routine maintenance is recommended during the term is anticipated to be adequate to maintain the remaining exterior doors in good condition during the evaluation term. Painting of the doors can be completed in conjunction with the aforementioned exterior painting.

3.3.3.3 Parapets

The roofs are not constructed with parapet walls.

• Not applicable.

3.3.4 Roofing

The subject buildings have sloped roofs finished with three-tab asphalt shingles. The roofs are constructed on a plywood deck set on wood rafters. Areas of the buildings include small attic spaces, with electrical and water conveyance lines.

Roof drainage is accomplished by means of a perimeter gutter and downspout systems on all sides of the buildings. The gutter systems discharge onto landscaping and hardscaping at the base of the buildings.

Field Observations/Recommendations

- The roof and gutter systems were observed to be in good condition, reportedly having undergone a complete tear off and replacement 2015. Roofing systems of this type typically have an EUL of 25 years. Based on the limited observed conditions, replacement of the roofing system can be anticipated following the analysis term. Routine maintenance, including the seasonal gutter and downspout cleaning will be required during the evaluation period.
- 3.4 Mechanical and Electrical Systems

3.4.1 Plumbing

3.4.1.1 Supply and Waste Piping

Domestic water piping risers and horizontal distribution piping was reported and where observable was copper. Observable areas of piping were present in the laundry room basements, under lavatories and in the exposed areas of the mechanical room present beneath the laundry rooms. No evidence of polybutylene piping was observed or reported.

The buildings are reported to have cast iron waste and venting lines. Observable areas of piping were present in the laundry room basements, under lavatories and in the exposed areas of the mechanical room present beneath the laundry rooms.

Field Observations/Recommendations

- The domestic water plumbing system appeared to be good condition and well maintained. According to building management representatives the supply water piping systems were functional and in good overall condition, with adequate supply water pressure. No items of deferred maintenance were observed. The RUL of the piping systems should exceed the evaluation period with no major expenditures anticipated. Routine maintenance of the plumbing system will be required over the evaluation period. No repair or reserve funding is recommended at this time.
- The sanitary waste plumbing systems appeared to be good condition and well maintained. According to building management representatives is in good overall condition; with no unusual problems or concerns noted. No items of deferred maintenance were observed with exception of the underground service discussed in Section 3.2.8.4 of this Report. The

RUL of the waste water piping systems should exceed the evaluation period with no major expenditures anticipated. Routine maintenance of the plumbing system will be required over the evaluation period. No repair or reserve funding is recommended at this time. The site waste systems are further discussed in the Utilities Section, Segment 3.2.8.4 Sanitary Sewer above.

3.4.1.2 Domestic Hot Water Production

Domestic hot water is provided by natural gas water heaters installed in each apartment unit, with some units sharing water heaters. There were reported to be approximately 20 units in total at the complex. Each domestic water heater is typically of 40-gallon capacity with the shared units being of a larger size at 50-gallon in capacity. The water heaters were reported to vary in age, with 20% reported to have been replaced with in the last 5 years and 50% replaced within the last 6-10 years and 30% 11-15 years old.

Field Observations/Recommendations

• The water heater were reported to be operational and generally noted to be in good overall condition. Water heaters of this type and size typically have an EUL of 10 to 15 years. Based on the EUL of the water heaters, reserves are included for a phased replacement during the evaluation period. An opinion of probable cost is included in the Replacement Reserves.

3.4.1.3 Fixtures

Please refer to Sections 3.7.2.3 and 3.7.2.4 of this Property Inspection Report for a discussion of plumbing fixtures.

3.4.2 Heating

3.4.2.1 Heat Generating Equipment

Heating is provided by 29 localized forced hot air natural gas-fired ducted furnaces located within the tenant spaces with one serving the function room. Units are operated via wall mounted thermostats in the functional spaces, with heated air conveyed via enclosed ducting.

Field Observations/Recommendations

• The gas fired unit heaters were reported to vary in age, with 95% reported to have been replaced approximately 11-15 years ago old. The gas fired heated units were observed to be operational and in good overall condition. The EUL of heaters of this type is considered to be around 25 years. Based on the EUL of the equipment replacement of the gas fired unit heaters can be anticipated during the evaluation term. An opinion of probable cost is included in the Replacement Reserves.

3.4.2.2 Distribution System

Heated air is distributed via insulated supply and return ductwork.

• Based on the observed condition and estimated age of the distribution equipment, the distribution systems can be expected to last through the evaluation term.

3.4.3 Air Conditioning and Ventilation

3.4.3.1 Equipment

The tenant spaces are not cooled; however, tenants are permitted to have their own window unit air conditioners if desired.

Bathrooms are provided with electric exhaust fans. Ranges are provided with range hoods in the dwelling unit kitchens as well as in the kitchen in the function room. The kitchen and bathroom exhaust fans were reported to vent to the exterior of the buildings.

Field Observations/Recommendations

• Bathroom exhaust fans and range hoods were observed to be in generally good condition, and will be maintained by the property as an operational expense during the analysis term.

3.4.3.2 Distribution

The units do not have an additional distribution system associated with HVAC systems.

Field Observations/Recommendations

• Not applicable.

3.4.3.3 Control Systems

Wall-mounted thermostats are provided for localized internal temperature control.

There are no central HVAC control systems present.

Field Observations/Recommendations

• The HVAC internal temperature controls were observed to be in generally good condition and the site contact indicated the control systems are in good operational condition. Replacement of the thermostats will be completed by the property as an operational expense during the analysis term or will be replaced as the equipment is replaced.

3.4.4 Electrical

3.4.4.1 Service and Metering

Electricity to the subject property is provided via utility owned mains from a local pad-mounted transformer presumed to be offsite on the southern side of the property. Each apartment building is provided with a central main distribution panel with metering only on select panels. The original main distribution panels were manufactured by Zinsco and distribute power to the individual apartment units and functional spaces. The main breaker for each apartment unit is 70-amps in size. The following buildings are equipped with Zinsco main distribution breaker

Geneva Village AEI Proj#: 361640 Page 17 panels: Buildings #2, #3, #4, #6 and #7. Buildings #1, #5 and #8 have undergone main distribution breaker panel replacements with modern GE panels.

The individual apartment units and the function room are equipped with 29 Zinsco individual sub breaker panels. The buildings were reported to have copper two-wire 120/208-Volt electrical lines, encased in metal conduit with the conduit functioning as the third wire ground. The electrical wiring was reported to be copper.

Field Observations/Recommendations

- The electrical power was reported adequate for the building's demands. The original switchgear, circuit breaker panels and electrical meters appeared to be in poor condition. Based on the age and EUL of the Zinsco main and sub electrical panel equipment AEI is of the opinion that the equipment has exceeded its effective useful life. AEI recommends the original Zinsco electrical equipment be replaced. A cost allowance for this work is included early in the Replacement Reserves.
- GFCI receptacles were observed consistently in the dwelling units observed.

3.5 Vertical Transportation

The facility is not equipped with a vertical transportation system.

Field Observations/Recommendations

- Not Applicable.
- 3.6 Life Safety and Fire Protection
- 3.6.1 Sprinklers and Standpipes

The facility is not equipped with a fire suppression system.

Field Observations/Recommendations

• Not applicable.

3.6.2 Alarm Systems

The facility is not equipped with a fire alarm system.

Field Observations/Recommendations

• Not applicable. No fire alarm systems provided.

3.6.3 Other Systems

The fire protection systems at the subject property consist of portable fire extinguishers present in the laundry and basement rooms.

Smoke and fire detectors and carbon monoxide detectors were observed in the laundry and basement rooms, the function room and in each of the apartment units entered. The detectors

are all battery powered and individually mounted on the ceiling in the common hall of the apartment units.

Field Observations/Recommendations

- The fire extinguishers were last inspected in June 2015, by Integrated Safety Service LLC. Fire extinguishers should be inspected annually. Routine maintenance is recommended during the term.
- Smoke and heat detectors were generally noted to be in good condition and reportedly are inspected annually and at tenant turnover. Continued routine maintenance including battery replacement and equipment replacement are recommended.

3.7 Interior Element

3.7.1 Common Areas

The laundry rooms and function room at the property are non-public accessible common areas.

Interior finishes in the laundry rooms include vinyl tile flooring, painted gypsum board walls and ceilings.

Interior finishes in the function room include vinyl plank flooring with, painted gypsum board walls and ceilings and tile walls in the men's and women's restrooms. The room is additionally equipped with an efficiency kitchen with similar equipment and finishes to the apartment units.

A total of two washers and two dryers are provided in the two laundry rooms.

Field Observations/Recommendations

- The function room area finishes were observed to be overall good to fair condition. The vinyl plank flooring appeared to be around five years old and was in good condition. Based on the EUL of the kitchen appliances (Efficiency stove and vent hood and refrigerator) vinyl plank and wall finishes within the leasing office/community room will need to be replaced during the evaluation period. The appliance replacements are included with the apartment unit appliance replacements. The function room remodel is included as a lump sum cost during the evaluation term. Costs are included in the Replacement Reserves.
- The laundry room finishes were observed to be in fair overall condition. Based on the EUL, vinyl tile flooring and wall finishes will need to be updated/replaced during the evaluation period. Costs are included in the Replacement Reserves.
- The washing machines and dryers were observed to be in condition condition and are maintained on a service contract with Mac Gray. Routine maintenance is recommended during the term.

3.7.2 Dwelling Units

AEI observed 25 percent of the dwelling units present at the subject Property.

APARTMENT UNITS OBSERVED				
Building	Unit #	Apartment Type	Comments	
2	6	2 Bdrm / 1 Bath	Occupied. Good condition.	
2	9	1 Bdrm / 1 Bath	Occupied. Good condition.	
3	11	0 Bdrm / 1 Bath	Occupied. Good condition.	
3	12	0 Bdrm / 1 Bath	Vacant. Poor conditionUnit needs to be turned, newly vacated with significant tenant damage to unit	
4	14	1 Bdrm / 1 Bath	Occupied. Good condition.	
5	19	0 Bdrm / 1 Bath	Occupied. Good condition.	
6	24	1 Bdrm / 1 Bath	Occupied. Good condition.	
8	27	2 Bdrm / 1 Bath	Occupied. Good condition.	

Interior wall finishes typically consist of painted gypsum board on wood studs. The ceilings consist painted gypsum board. Flooring consists of carpet in most bedrooms and living rooms with various types of resilient flooring mostly consisting of vinyl tile in the kitchen and bathrooms. Interior lighting consists of center positioned ceiling mounted light fixtures in the bedrooms, living rooms and kitchen with vanity lighting in the bathrooms.

The appliances provided in each apartment include an efficiency sized electric oven range combo with a vented range hood and efficiency sized refrigerator and a stainless steel double basin sink equipped with a garbage disposal. The appliances appear to be standard-grade units.

Kitchen cabinets are stained, finish plywood boxes and doors with solid-surface laminate over particle board counter tops and chrome faucet fixtures. Bathroom vanities are wood vanity and medicine cabinets with a solid surface including an integrated sink on the vanity with residential grade chrome faucet fixtures.

Window treatments in the dwelling units consist of retractable vinyl vertical blinds on the main window and vinyl mini-blinds on smaller windows. Draperies and curtains are owned by the residents.

Field Observations/Recommendations

- Carpet and vinyl flooring appeared to be in fair overall condition with multiple long term tenants with aging flooring materials. EUL of carpet is seven years; of vinyl flooring 15 years. Based on the EUL of the interior finishes, capital reserves for flooring have been included in the Replacement Reserves Cost Estimates. Repainting apartment units occurs at change of tenants and is considered routine maintenance.
- The appliances varied in age and are generally in good overall condition, with the majority of the stoves being older and the majority of the refrigerators being newer; all appliances in occupied units were on operational and good to fair condition. Based on their observed condition and the RUL, replacement of the appliances is anticipated during the analysis term. Costs for this work are included in the Replacement Reserves.

- It was not known to the onsite staff if the kitchen cabinets had been replaced since the date
 of construction. Some units had dissimilar cabinets indicating a more recent replacement of
 the cabinet units. Based on their observed condition and the RUL, replacement of the
 kitchen cabinets is anticipated during the analysis term. Costs for this work are included in
 the Replacement Reserves.
- The bathroom vanities appeared to have been replaced, within the last ten years with oak panel units. Based on their observed condition and the RUL, replacement of the bathroom cabinet/vanities is not anticipated during the analysis term. Continued routine maintenance is recommended at this time.

4.0 Other Considerations

4.1 WATER INTRUSION AND MOLD

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently Geneva, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Capital Needs Assessment should not be construed as a mold/moisture intrusion survey or inspection.

This activity was not designed to discover all areas which may be affected by water damage and/or mold growth on the Property. Rather, it is intended to give the client an indication if significant (based on observed areas) water damage and mold growth is present at the Property. Additional areas of water damage or mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems and behind enclosed walls and ceilings, may be present on the Property.

Field Observations/Recommendations

- Representative Subject Property observations and interviews revealed no obvious visual or olfactory indications of the presence of active moisture or suspect mold activity. No recommendations concerning moisture or mold are made at this time.
- Representative Subject Property observations and interviews revealed no obvious visual or olfactory indications of the presence of suspect mold activity.

4.2 WOOD DESTROYING INSECTS

As part of our site and property assessment, AEI conducted limited, visual, non-intrusive observations to ascertain if there was evidence of wood destroying organism (WDO) activity on the physical structures at the site, during our site visit. Our WDO assessment process include visual observation of select interior and exterior building systems for noticeable signs of WDO activity; such as damaged or deteriorated wood, noticeable remnants of deceased WDO's (termites, beetles, ants, bees, etc.), and applying hand pressure (with a hard object tool) to reachable areas where these types of organisms generally attack to determine if there is any hidden damage to such surfaces (surfaces generally limited to trim work along baseboards and around windows). Our WDO assessment process also included a limited visual and physical assessment of easily accessible and observable site conditions. The visual assessment included looking for noticeable signs of WDO activity on the site, such as mud tubes on walls, round or oval holes, mounded soil around building perimeters, trace insect residue, and damaged wood. Our observations of exterior materials also include the application of hand pressure to reachable areas where these types of organisms generally attack, to determine if there is any hidden

damage to such surfaces. This information is provided incidental to our standard PCA assessment. WDO observations, conducted by AEI, are not intended, and may not be interpreted as a professional pest inspection, and AEI makes no representation or warranty as to these activities or observations.

Field Observations/Recommendations

 Our assessment did not identify current WDO activity or damage during our site visit. No significant evidence of termites or other wood boring insects was observed by reported by management. AEI requested a copy of the most recent termite inspection report. According to the {PropertyContact}, no inspections have been performed.

4.3 SEISMIC ZONE

Chapter 16 of the 1997 edition of the *Uniform Building Code (UBC)* was reviewed to determine the seismic zone of the Subject Property. Chapter 16 includes calculations for, and mapping of, earthquake (seismic) loads on structures. Figure 16-2, *Seismic Zone Map of the United States* delineates differing ratings of seismic load. These ratings indicate the severity of how horizontal ground motion and sub-surface soil types affect a structure.

Field Observations/Recommendations

• According to the 1997 Uniform Building Code, the Property is located in Zone 1, which is an area of low probability of damaging ground motion.

4.4 Flood Zone

The Federal Emergency Management Agency (FEMA) maps and rates flood hazard zones throughout the United States. These zones are depicted on a Flood Insurance Rate Map (FIRM), designated by Community Map and Panel numbers. The flood hazard zones range from Zone A or AE (A1 – A130), with Base Flood Elevations (BFE) determined, to Zone X (unshaded), areas outside the 500-year floodplain.

Field Observations/Recommendations

• A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to Panel 08059C0410F, dated February 5, 2014, the Property is located in Flood Zone X (shaded area), defined as an area of 500-year flood; an area of 100- year flood with average depths of less than one foot or with drainage areas less than one square mile; or an area protected by levees from 100-year flood.

4.5 Building Code Compliance

The local building department was consulted for open material violations, and to obtain, readily available, reasonably ascertainable and publicly viewable documents regarding the Subject Property.

Field Observations/Recommendations

• AEI submitted requested for information on any potential code enforcement violations on the site with the City of Littleton, Building Inspection Division, Office of Community Development. The Department indicated that there are no open violations on record for the Subject Property.

4.6 Zoning Code Compliance

The local zoning department was consulted for open material violations, and to obtain, readily available, reasonably ascertainable and publicly viewable documents regarding the Subject Property.

Field Observations/Recommendations

• AEI inquired as to the current zoning designation of the property area and if the use was in general compliance. AEI contacted the City of Littleton Planning Department. Department representative indicated that the Subject Property is located within a *(CA) Central Area* district, which is reportedly a legal, conforming use.

4.7 Fire Code Compliance

AEI consulted with the Littleton Fire Rescue regarding open material violations.

Field Observations/Recommendations

• Assistant Fire Marshal Mr. Hank Carter, indicated in a letter that there were no known violations at the site, though there were no inspection records for the site. Reportedly the occupancy classification does not require fire department inspections.

4.8 Phase I ESA Recommendations

A Phase I Environmental Site Assessment was not completed as part of AEI's due diligence services for the Subject Property.

5.0 Document Review and Interviews

In the process of conducting the on-site observation and follow-up telephone calls, the following personnel from the subject facility and government agencies were interviewed. Information obtained from these entities is incorporated into the appropriate sections of this report.

Individual	Affiliation	Telephone Number
Ms. Colleen L. Norton, Deputy City Clerk	City Clerk's Office	(303) 795-3780
Ms. Andrea Minaugh	City Planning Department	(303) 795-3754
Ms. Rebecca Thompson, Code Enforcement Supervisor	City Code Enforcement	(303) 795-3831
Mr. Hank Carter, Assistant Fire Marshal	City Fire Department	(303) 795-3805

6.0 Opinions of Probable Cost to Remedy Physical Deficiencies

Cost estimates included in AEI's Repair tables presented in *Property Inspection Report* are based on data obtained from the Owner for items already planned, quotes from contractors, *AEI's* in-house estimating database and *AEI's* experience with costs and estimates for similar issues, property and building types, city cost indexes, and assumptions regarding future economic conditions. These projected costs are augmented by cost estimate resource documents such as the *National Construction Estimator, R. S. Means Building Construction Cost Data,* and *Marshall Valuation Service* publications.

7.0 Out of Scope Considerations

7.1 Accessibility

7.1.1 Uniform Federal Accessibility Standards

Section 504 of the Rehabilitation Act of 1973 requires that any public or private entity that has or is currently receiving federal funds be fully accessible and usable as defined by the *Uniform Federal Accessibility Standards* (UFAS) 24 CFR part 40 or other comparable standards. The minimum requirements are that 5 percent of the units be accessible by those individuals with mobility impairments and 2 percent of the units accessible by individuals with hearing/visual impairments. If the property was constructed prior to implementation of the standards, the property must be made fully accessible during substantial alteration. Substantial alteration is defined as a property with 15 or more units and the cost of alteration is at least 75 percent of the value of the property. Further, Section 504 requires that reasonable accommodations be implemented during other alterations to the maximum extent feasible.

According to information provided by the owner's representative, the Subject Property is not a federally-owned facility, nor was it built with or is currently receiving project-based federal assistance. Therefore, the Subject Property is not subject to Section 504/UFAS. Additionally, no accessible dwelling units are present at the Subject Property. Accordingly, no recommendations are made for the addition of accessible dwelling units at the Subject Property.

There are no accessible units present at the Subject Property.

Field Observations/Recommendations

• UFAS does not apply to the Property.

7.1.2 Fair Housing Act Amendment

The Fair Housing Amendments Act of 1988 governs accessibility for persons with disabilities. In general the standards provide for accessible accommodations and access to facilities that are equal or similar to those available to the general public. Residential buildings built for first occupancy after March 13, 1991, or for which the final permit was issued after June 15, 1990, should be designed and constructed to have at least one entrance on an accessible route, unless it is impractical to do so because of terrain or unusual site characteristics. Such dwellings must provide for accessibility in all common and public areas. The *FHA Design Manual* incorporates the accessibility design standards of ANSI A117.1. FHA has established seven accessibility design and construction standards for covered multi-family properties. These standards are:

- 1. Accessible building entrances on accessible routes
- 2. Accessible public and common use areas
- 3. Usable doors
- 4. Accessible route into and through the covered dwelling unit
- 5. Accessible light switches, electrical outlets, thermostats, and environmental controls
- 6. Reinforced walls in bathrooms
- 7. Usable kitchens and bathrooms

According to the *FHA*, the Subject Property owner is not specifically required to complete modifications to an older unit or units in accordance with *FHA* accessibility design specifications. Existing or prospective tenants must be permitted to make modifications to their units and/or the common areas at their own expense, but these modifications can be completed only to meet their individual needs, and may not be required to conform to the FHA design specifications. New multi-family housing with four or more units must have provisions to allow access for persons with disabilities in both common areas and apartments. *FHA* requires that certain "covered multi-family buildings" be accessible, and that "covered" dwelling units be "adaptable" to accommodate persons that are mobility impaired. The elements as defined by the *FHA's* accessibility design guidelines are outlined in the *Accessibility Compliance Checklist* included in *Appendix D* of this *Report*.

Field Observations/Recommendations

• FHA does not apply to the Subject Property as the Property.

7.1.3 Amercian's with Disability Act

The Americans with Disabilities Act (ADA), Title III, 28 CFR Part 36, enacted July 26, 1990 and effective January 26, 1992, governs public accommodation and commercial properties. Title III of the ADA divides facilities into two basic categories: places of *public accommodation* and *commercial facilities*, with different obligations for each facility type. The provisions of Title III provide that persons with disabilities should have accommodations and access to public facilities that are equal, or similar, to those available to the general public. Assessment of any other Titles, or their provisions of the ADA, including those that govern employer and/or tenant responsibilities, is specifically excluded from this Scope of Work and Report. Since tenants and employers at properties are usually responsible for making their leased areas ADAAG-compliant, assessment for ADAAG compliance in these areas was not completed.

Regardless of a property's age, these areas and facilities must be maintained and operated to comply with the *Americans with Disabilities Act Accessibility Guidelines (ADAAG)*. Facilities initially occupied after the effective date are required to fully comply with the *ADAAG*. Existing facilities constructed prior to this date are held to the lesser standard of compliance as *Title III* calls for owners of buildings occupied prior to the effective date to expend "reasonable" sums, and make "reasonable efforts", to make "practicable" or "readily achievable" modifications to remove barriers, unless said modification would create an undue financial burden on the property or is structurally infeasible. When renovating buildings occupied prior to the effective date, the area renovated, and the path of travel accessing the renovated area, must comply with the *ADAAG*. As an alternative, a *reasonable accommodation* pertaining to the deficiency must be made. The definitions of "reasonable," "reasonable efforts," "practicable." and "readily achievable," and "readily achievable," are site dependent and vary based on the owner's financial status.

There are no *areas of public accommodation* at the Subject Property. Therefore, the *Americans with Disabilities Act (ADA), Title III, 28 CFR Part 36* is not applicable to the Subject Property.

Field Observations/Recommendations

• Not applicable

8.0 Qualifications

B.S. - Environmental Science, Colorado Mesa University, Grand Junction, CO AAS – Forest Technology, University of NH, Durham, NH

Colorado Certified Asbestos Inspector Certification #14697 US HUD LP Visual Assessment Course OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training

Mr. Youngblood has been performing environmental services including: Phase I Environmental Site Assessments, Property Condition Assessments, Environmental Transaction Screens, Spill Reports and Investigations, Subsurface Remediation System Installation and Monitoring as well as Phase II soil and groundwater investigations since 2003.

Project experience for Mr. Youngblood includes:

- Phase I Environmental Site Assessments, Environmental Transaction Screens, preparation of reports
- Property Condition Assessments on a wide range of properties, including multi-tenant residential housing buildings, commercial office buildings, retail buildings and malls, industrial and warehousing facilities.
- The design and implementation of Phase II soil sampling investigations for a variety of suspected contaminants for due diligence purposes
- Asbestos Inspections and Lead Based Paint Inspections

Mr. Youngblood provides project management to ensure ASTM compliance and satisfaction of client requirements for Property Condition Assessments and Reports, Phase I Environmental Site Assessments, Environmental Transaction Analyses, Transaction Screens, and Database Reviews. Mr. Youngblood's management and technical experience has allowed AEI's projects to be performed in a cost effective and timely manner to the satisfaction of AEI's clients and regulatory agencies.



Matthew E. Wasson – National Client Manager, Building Sciences & Engineering

BS – Bachelors of Science, Civil and Environmental Engineering, University of Cincinnati

Mr. Wasson has in excess of 17 years of experience with engineering and environmental assessments. He has performed hundreds of site surveys and directed thousands of due diligence assessments for HUD clients, Federal and State Agencies, Higher Learning clientele, Capital Market entities, and Equity Investors.

Mr. Wasson is knowledgeable with ASTM Standard Guide for Property Condition Assessments and Phase I Environmental Site Assessments, HUD's Multifamily Accelerated Processing Guide, accessibility standards including UFAS, FHAA, ADA, and Section 504

Mr. Wasson's due diligence consulting includes:

- Assessments of over 800 properties in 48 states
- Environmental reconnaissance of over 300 properties
- Experience in managing large portfolios of various building types
- Extensive experience with assessing existing healthcare, assisted living, retail, office, industrial, multifamily residential, state and federal buildings

Mr. Wasson's experience includes expertise in building systems and supervision of other professionals including:

- Program development and implementation to comply with the General Services Administration Building Engineering Report program evaluating 40 facilities and over 15 million square feet utilizing architectural, engineering, and specialty service personnel
- Directing teams of specialized engineers/architects on evaluations for multiple municipal agencies in the development of reserve analysis and budgeting
- Project lead on multiple public housing authority entities managing collection of data, review of technical reports, and managing client expectations
- Providing training and supervision for evaluation of multiple property types including accessibility requirements
- Training clientele on HUD MAP requirements and the evolution of the program
- Management and training of teams comprised of 60 engineers, architects, and specialty service personnel tasked on multiple projects.



9.0 Limiting Conditions

Property Condition Assessments performed by AEI Consultants are based upon, but not limited to, the scope of work outlined by ASTM Standard E2018-08. Our review of the subject property consisted of a visual inspection of the site, the structures and the interior spaces. Technical Assessments were made based on the appearance of the improvements at the time of this Assessment. No destructive or invasive testing was included in the scope of this review with exception of any Intrusive Evaluations.

Where quantities cannot be determined from information provided or physical takeoffs, lump sum estimates or allowances are used. The costs shown are based on professional judgment and the apparent or actual extent of the observed defect, including the cost to design, procure, construct, and manage the repair or replacement. Where property-unique or specialty equipment is present, AEI relies solely on data regarding maintenance and/or replacement costs provided by the designated site contact or on-site individuals with first-hand knowledge of the specific equipment.

The recommendations and conclusions presented as a result of this Assessment apply strictly to the time the Assessment was performed. Available documentation has been analyzed using currently accepted Assessment techniques and AEI believes that the inferences made are reasonably representative of the property.

AEI provides Pre-Survey Questionnaires for completion by the designated site or property contact, as provided by Client or their agent. The information requested in the questionnaire assists in AEI's research of the Subject Property to obtain pertinent property data, discover existing physical deficiencies, chronic problems, the extent of repairs, if any, and their costs, and pending repairs and improvements. If the completed Pre-Survey Questionnaire is not returned as of this Report, this is a limiting factor in AEI's analysis. If the questionnaire is returned at a later date showing a material difference from information provided in the Report, AEI will forward the questionnaire under separate cover. If no response is received, or no material difference is observed in the questionnaire, AEI's Property Inspection Report will not be modified.

No warranty is expressed or implied, except that the services rendered have been performed in accordance with generally accepted Assessment practices applicable at the time and location of the study.

This report should not be construed as technically exhaustive. This report does not warrantee or guarantee compliance with any Federal, state or local stature, ordinance or regulation including but not limited to, building codes, safety codes, environmental regulations, health codes or zoning ordinances or compliance with trade/design standards or the standards developed by the insurance industry. Local, state and federal regulations, and codes change significantly over time from when the subject property was developed and the subject building was constructed. The subject property and subject building may not meet all current regulations, and code requirements put forth on a local, state, or federal level.

AEI Consultants has made reasonable efforts to properly assess the property conditions within the contracted scope of services; however, limitations during the assessment may be encountered. Please refer to below for a description of limiting conditions.

AEI Consultants' findings and conclusions were based primarily on the visual assessment of the property at the time the site visit. In addition, the assessment value is based upon comparative judgments with similar properties in the property observer's experience. The Client is herewith

advised that the conditions observed by AEI are subject to change. AEI's property observations included areas that were readily accessible without opening or dismantling secure areas or components. AEI's conclusions did not include any destructive or invasive testing, laboratory analysis, exploratory probing or engineering evaluations of structural, mechanical, electrical, or other systems with related calculations.

It is possible that there may be areas of the exterior building facade covered in exterior insulation and finish system (EIFS), such as wall panels, trim and decorative finishes. Water intrusion problems are commonly associated with EIFS exterior. All observations of the exterior walls were made from the ground level at standard vantage points. As-built building plans were not available for review to confirm all of the exterior components. According to ASTM E-2018-08, the Property Condition Assessment is a visual assessment of the building systems and components. EIFS, modified EIFS systems and stucco can be similar in appearance. Without as-built plans indicating all of the locations of EIFS or without performing intrusive testing AEI cannot be held accountable for any unobserved or unreported damage associated with EIFS exteriors.

No assessment can wholly eliminate the uncertainty regarding the presence of physical deficiencies and performances of the building system. According to the ASTM guidelines, a property condition assessment is intended to reduce the risk regarding potential building system and component failure. The ASTM standard recognizes the inherent subjective nature of the assessment regarding such issues as workmanship, quality of care during installation, maintenance of building systems and remaining useful of the building system or components.

Assessments, analyses and opinions expressed within this report are not representations regarding either the design integrity or the structural soundness of the project.

Information for the subject property is obtained from but is not limited to the following sources: a site assessment, government records review, interviews and client, tenant or property owner provided documents. The site inspection of the subject property, building, and building systems is limited to visual observations. No equipment testing or sampling is performed.

The performance of this Property Condition Assessment was limited by the following conditions:

- Roof access was not provided due to the pitch and unsafe access. This limitation is not anticipated to alter the conclusions of this report.
- Construction plans and/or as-built plans were not provided for review.

10.0 Appendices

Geneva Village AEI Proj#: 361640 Page 33 **PHOTOGRAPH LOG**



1. Main entry drive signage



2. Typical entry paving



3. Typical onsite Apartment building exterior



4. Typical onsite Apartment building exterior





5. Typical onsite Apartment building exterior



6. Typical onsite Apartment building exterior



7. Typical onsite Apartment building exterior



8. Typical onsite Apartment building exterior





9. Typical onsite Apartment building exterior



10. Typical onsite Apartment building exterior



11. Typical onsite Apartment building exterior



12. Function room interior (Building #4)





13. Function room interior



14. Function room interior restroom access



15. Function room kitchen



16. Function room kitchen





17. Function room kitchen appliances



18. Restroom interior finishes



19. Restroom interior finishes



20. Restroom interior finishes





21. Restroom interior finishes



22. Southern laundry room entrance, on Building #7



23. Ground level typical laundry room interior



24. Northern laundry room basement access





25. Northern laundry room basement storage area



26. Northern laundry room HVAC and building water heater equipment



27. Exterior maintenance storage shed



28. Vacant apartment unit interior (Unit 12 shown)





29. Vacant apartment unit interior (Unit 12 shown)



30. Vacant apartment unit interior (Unit 12 shown)



31. Vacant apartment unit interior (Unit 12 shown)



32. Vacant apartment unit interior (Unit 12 shown)





33. Vacant apartment unit interior (Unit 12 shown)



34. Vacant apartment unit interior (Unit 12 shown)



35. Vacant apartment unit interior (Unit 12 shown)



36. Vacant apartment unit interior (Unit 12 shown)





37. Occupied apartment unit interior (Unit 14 shown)



38. Occupied apartment unit interior (Unit 14 shown)



39. Occupied apartment unit interior (Unit 14 shown)



40. Occupied apartment unit interior (Unit 14 shown)





41. Occupied apartment unit interior (Unit 14 shown)



42. Occupied apartment unit interior (Unit 14 shown)



43. Occupied apartment unit interior (Unit 14 shown)



44. Representative exterior landscaping timber condition





45. Paving entry from South Prince Street



46. Onsite asphalt condition



47. Onsite asphalt condition



48. Onsite asphalt condition





49. Onsite asphalt condition and drainage swale



50. Typical Accessible parking space



51. Typical Accessible parking space



52. Typical Accessible parking space





53. Onsite landscaping



54. Typical paving curbing



55. Typical paving curbing



56. Typical onsite flatwork





57. Typical onsite flatwork



58. Typical onsite flatwork



59. Typical onsite flatwork



60. Typical onsite flatwork





61. Area of settling concrete located between Building #3 and Building #2



62. Covered exterior seating area roof overhang on Building #5



63. Deteriorating sitting area bench



64. Typical newly replaced sitting bench





65. Representative foundation detail



66. Representative foundation detail



67. Typical attic roof framing, sheathing and insulation detail



68. Typical attic roof framing, sheathing and insulation detail





69. Typical attic roof framing, sheathing and insulation detail



70. Building #3 rear roof overhang supports where detached from slumping concrete pad



71. Building #3 rear roof overhang supports where detached



72. Building #3 rear roof overhang supports where detached





73. Building façade detail



74. Building façade detail



75. Typical unit window



76. Damaged unit window on the upper window in the Function Room





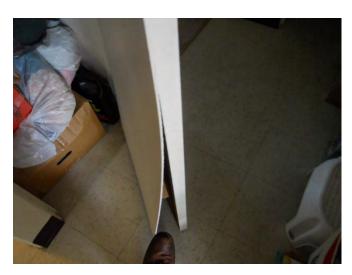
77. Rear building small window detail at the function room, (Building #4)



78. Typical apartment entrance facade



79. Typical entry door



80. Delaminating apartment interior closet door





81. Apartment building facade



82. Apartment unit window and entry



83. Apartment building facade



84. Electrical connection meter and main service connection





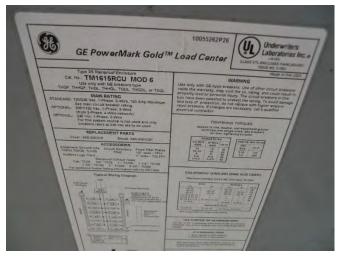
85. Zinsco main service electrical connection box labeling



86. Typical upgraded apartment building General Electric electrical main service panel



87. Apartment building General Electric electrical main service panel, 70 amps to each unit

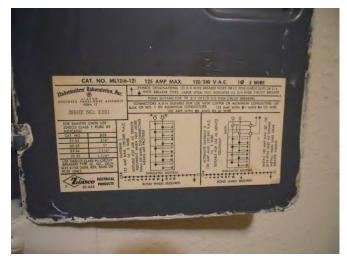


88. Apartment building General Electric electrical main service panel labeling





89. Typical apartment unit breaker panel



90. Typical apartment unit breaker panel manufacturer information



91. Typical apartment unit breaker



92. Typical apartment unit GFCI outlet





93. Typical apartment building Zinsco Electrical main service



94. Typical apartment building Zinsco Electrical main service, 70 amps to each unit

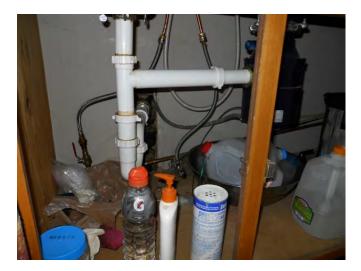


95. Exposed cast iron waste plumbing



96. Exposed copper supply plumbing





97. Typical under-sink disposal and plumbing



98. Apartment unit HVAC, shown in basement laundry room



99. Apartment thermostat



100. Apartment thermostat





101. Tenant owned thru window AC unit



102. Typical domestic water heater



103. Typical carbon monoxide detector



104. Typical carbon monoxide detector





105. Typical onsite extinguisher



106. Natural gas line service replacement



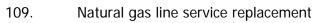
107. Natural gas line service replacement



108. Natural gas line service replacement





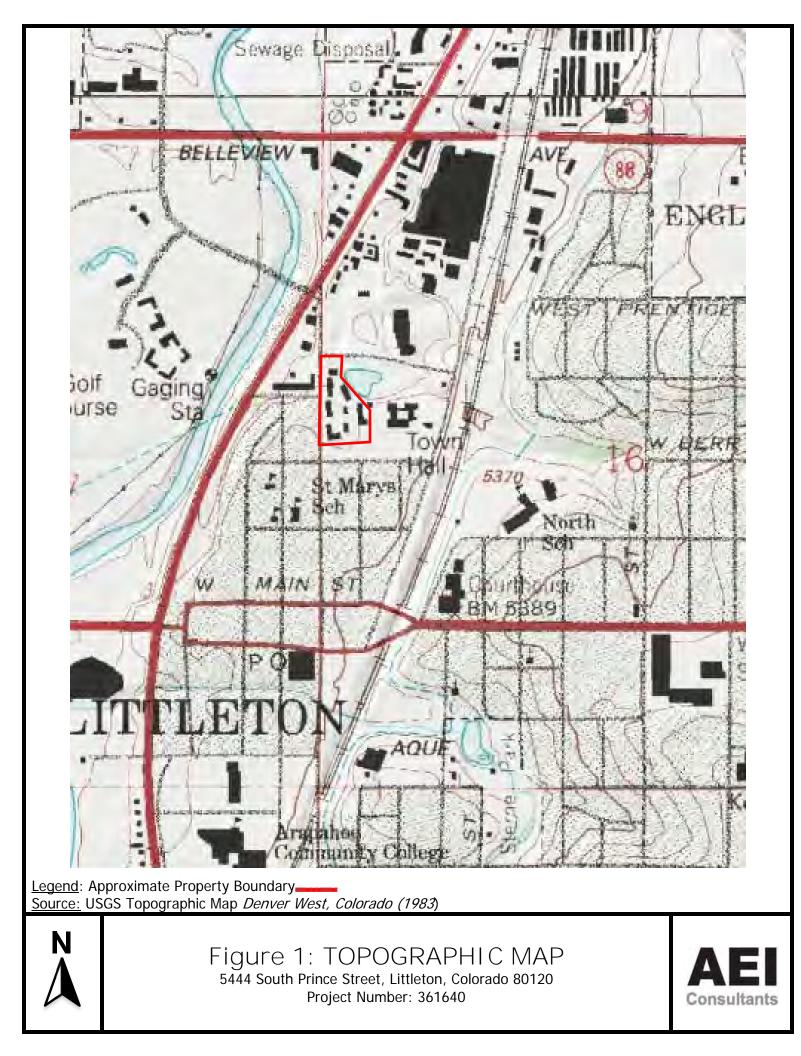


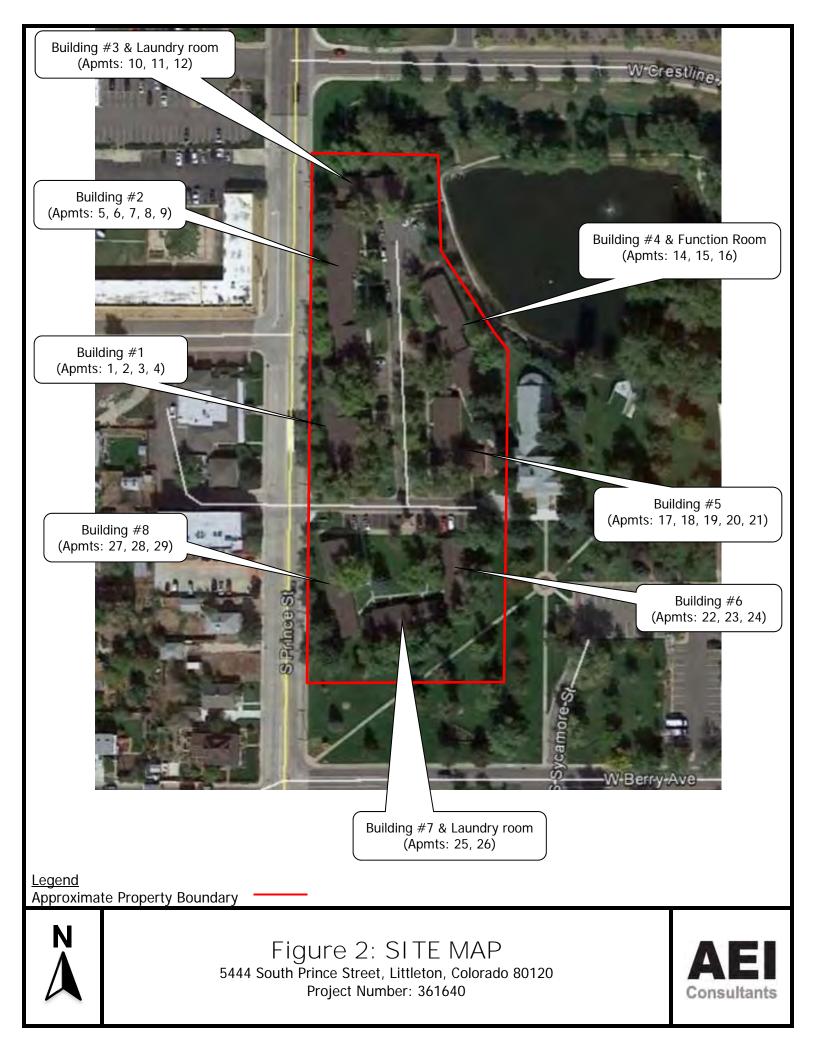


110. Natural gas line service replacement

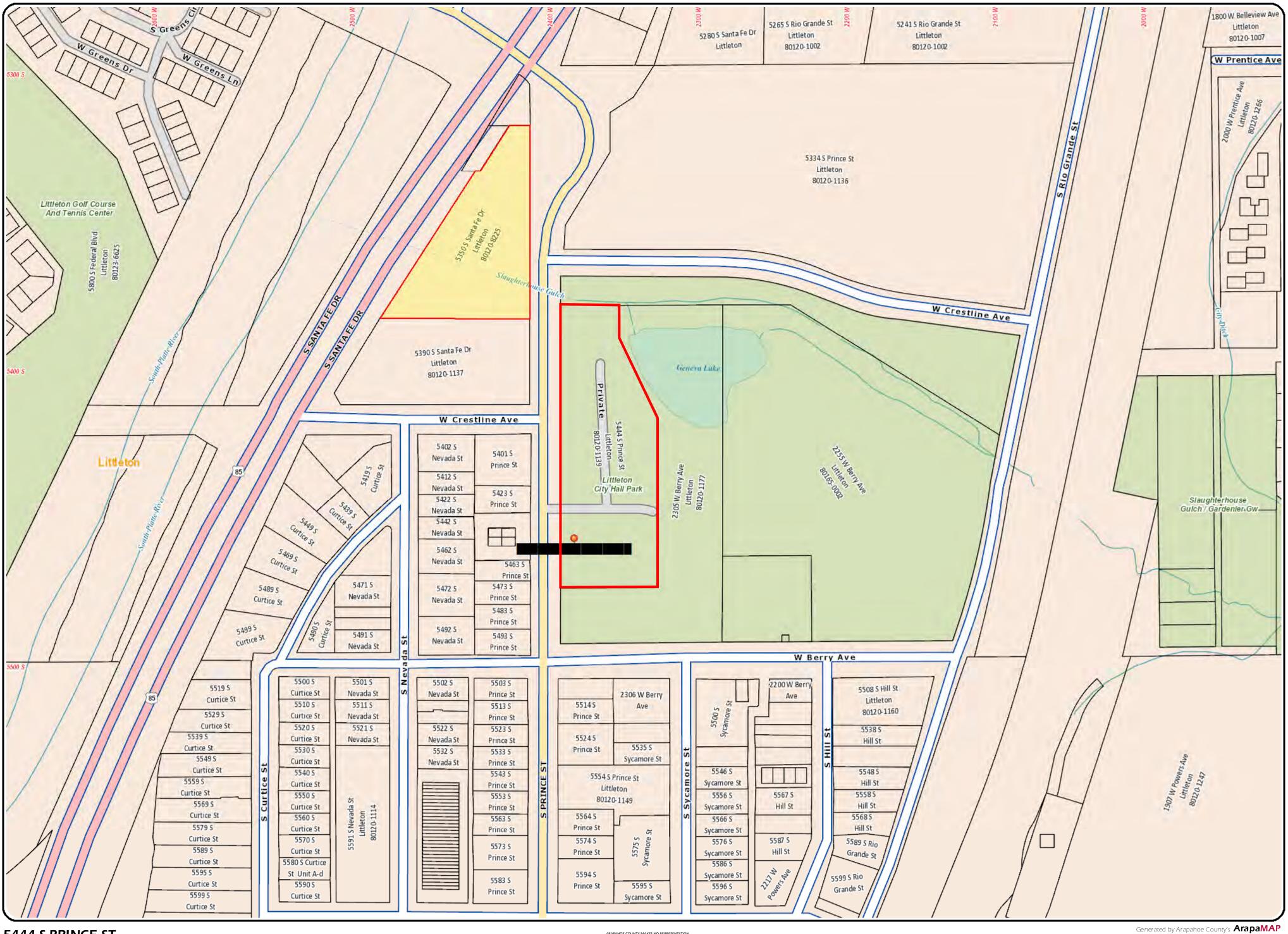


SITE LOCATION MAPS





SUPPORTING DOCUMENTATION



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ARAPAHOE COUNTY MAKES NO REPRESENTATION OR WARRANTY AS TO THE ACCURACY OF THIS MAP OR THE DATA THAIT IT DISPLAYS. ARAPAHOE COUNTY ASSUMES NO RESPONSIBILITY OR LABILITY TO ANY USER. THIS MAP IS NOT A LEGAL DOCUMENT. IT IS INTENDED TO SERVE AS AN AID IN GRAPHIC REPRESENTATION ONLY

Map Generated On: 8/29/2016

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Map Location

PIN: AIN: Situs Address: Situs City:	032049570 2077-16-2-17-004 5444 S Prince St Littleton		
Full Owner List:	Littleton City Of		
Ownership Type:	Fee Simple Ownership		
Owner Address: City/State/Zip:	2255 W Berry Ave Littleton, CO 80165-0002	2	
Neighborhood: Neighborhood Code: Acreage: Land Use: Legal Desc:	Littleton #1/W Litt Apartm 3016.00 2.8120 Senior Low Rise 1 - 3 Lot 4 Blk 1 Littleton Cent		
2016 Appraised Value 2016 Assessed Value	Total 1,800,000 522,000	Building 1,380,000 400,200	Land 420,000 121,800
		2015 Mill Levy:	84.204
Building	Building 1	Attributes Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall Construction Type	Recorded Fair Senior Low Rise 1 - 3 5.00 Apartment (Low Rise) - Senior Citizen 1.00 1964 Masonry Veneer D - Wood or Steel Studs Frame
	2	Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall Construction Type	Fair Senior Low Rise 1 - 3 5.00 Home for the Elderly 1.00 1964 Masonry Veneer D - Wood or Steel Studs Frame
	3	Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall Construction Type	Fair Senior Low Rise 1 - 3 3.00 Home for the Elderly 1.00 1964 Masonry Veneer D - Wood or Steel Studs Frame
	4	Quality Grade Improvement Type Architectural Floors Year Built Construction Type	Fair Senior Low Rise 1 - 3 Home for the Elderly 2.00 1964 D - Wood or Steel Studs Frame
	5	Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall	Fair Senior Low Rise 1 - 3 5.00 Home for the Elderly 1.00 1964 Masonry Veneer

Arapahoe County- Parcel Search

	Construction Type	D - Wood or Steel Studs Frame
6	Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall Construction Type	Fair Senior Low Rise 1 - 3 4.00 Home for the Elderly 1.00 1964 Masonry Veneer D - Wood or Steel Studs Frame
7	Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall Construction Type	Fair Senior Low Rise 1 - 3 3.00 Home for the Elderly 1.00 1964 Masonry Veneer D - Wood or Steel Studs Frame
8	Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall Construction Type	Fair Senior Low Rise 1 - 3 2.00 Home for the Elderly 1.00 1964 Masonry Veneer D - Wood or Steel Studs Frame
9	Quality Grade Improvement Type Architectural Floors Year Built Construction Type	Fair Senior Low Rise 1 - 3 Home for the Elderly 2.00 1964 D - Wood or Steel Studs Frame
10	Quality Grade Improvement Type Bathrooms Architectural Floors Year Built Exterior Wall Construction Type	Fair Senior Low Rise 1 - 3 3.00 Home for the Elderly 1.00 1964 Masonry Veneer D - Wood or Steel Studs Frame
Area Building 1	Description Covered Porch Gross Building Area (Commercial) Bldg Total Area:	SqFt 1228 2310 2310
2	Covered Porch Gross Building Area (Commercial) Bldg Total Area:	1236 2970 2310
3	Covered Porch Gross Building Area (Commercial) Bldg Total Area:	750 1034 2310
4	Basement Total Gross Building Area (Commercial) Bldg Total Area:	572 1144 2310
5	Covered Porch	1956

Arapahoe County- Parcel Search

.010		Allapanoe County- Parce			
		Bldg Total Area:	2310		
	6	Covered Porch	1356		
		Gross Building Area	2750		
		(Commercial)			
		Bldg Total Area:	2310		
	7	Covered Porch	1089		
		Gross Building Area	2398		
		(Commercial)			
		Bldg Total Area:	2310		
	8	Covered Porch	966		
		Gross Building Area	1254		
		(Commercial)			
		Bldg Total Area:	2310		
	9	Basement Total	572		
		Gross Building Area	1144		
		(Commercial)			
		Bldg Total Area:	2310		
	10	Covered Porch	855		
		Gross Building Area	1628		
		(Commercial)			
		Bldg Total Area:	2310		
_and Line	Units	Land Value	Land Use		
	30.0000 UB	420,000	APT Multi-Units (9+)		

* Not all parcels have available photos / sketches.

In some cases a sketch may be difficult to read. Please contact the Assessors Office for assistance. Measurements taken from the exterior of the building.

The Arapahoe County Assessors Office does not warranty the accuracy of any sketch, nor assumes any responsibility or liability to any user.

Although some parcels may have multiple buildings and photos, at this time our system is limited to 1 sketch and 1 photo per parcel number. Sorry for any inconvenience.

New Search



Environmental & Engineering Services

PCNA PRE-SURVEY QUESTIONNAIRE

Site Information									
NAME OF COMPLEX	GENEVA VILLAGE								
Site Address	5444 S. Prince		City	y	Littleton			State	со
Building Area (gross)	23100 sq. ft.	Building area (net Rentable				sq. ft.	. # of	Units	26
Lot Size	2.812acres	Date of Cons	tructi	ion	1964				
Site Contact and Title	Alan Brown, Public Works Operations Director			Site	Contact phone #	303-79	5-398	2	

PROJECT CAPITAL NEEDS ASSESSMENT PRE-SURVEY QUESTIONNAIRE

Additional plans and documentation must be forwarded to the site for the Project manager during the survey. For questions not applicable please respond "N/A." Attach additional pages if necessary. This questionnaire and your responses will be included as an exhibit in the Engineer's report. Accurate and full completion is critical to a timely completion of our reports, and timely loan closing. LOCAL JURISDICTIONAL INFORMATION

- I. What is the property ID #, Lot and Block, or Township/Range ID #? 2077-16-2-17-004
- 2. What is the legal Municipality or County that has jurisdiction over the property? Arapahoe County

PROPERTY INFORMATION

- 3. What is the size of the subject property lot or lots, in acres? 2.812
- 4. How many parking spaces (and HCP parking spaces) are present at the property? <u>26 regular spaces and 7 Handicap</u> <u>spaces</u>
- 5. How many buildings comprise the subject property? 8
- 6. What is the gross and net rentable square footage of the building(s)? 23100 gross
- 7. Was the property federally subsidized during new construction or substantial rehabilitation, or does it currently receive federal assistance under one of the following programs?

Yes No

- Section221(d)(3) BMIR Program
- Existing HUD Loan (HUD Sections 232, 223(f), 236, 208/811, etc.)
 - Low Income Housing Tax Credit (aka Section 42 credits)
- HUD HOME Investment Partnership Program
- Project-based Section 8 Assistance
- Section 202 (direct loan to non-profits)

a. If property receives other federal assistance, or additional detail is warranted, please describe:__

8. What is the date of construction of the building(s)? When was the building(s) first occupied? 1964

9. How many resident rooms or dwelling units are at the Subject Property? 28



Environmental & Engineering Services

- 10. Please list, to the best of your knowledge, any deficiencies or problems with the site, parking area, amenities or utilities. <u>Deteriorated gas lines but being replaced. Only one entry exit driveway. Inadequate parking. Water main condition in unknown. Backflow preventers per Denver Water.</u>
- 11. Please list, to the best of your knowledge, any structural, water infiltration, mold, roof, plumbing, HVAC, Fire Alarm or electrical deficiencies or problems. <u>Several dated standing pilot light furnaces need replacement. Several annual main</u> <u>line back up occurring. We may need a fire panel/ hardwired smoke detectors due to we only have battery operated</u> <u>smoke detectors.</u>
- 12. During the last five years, have any major capital improvements been made to the site or building(s)? If so, please explain, with the approximate cost and provide copies of all recent receipts, HUD Fund Authorization Forms, or bills for work completed. Roof Replacements, Replaced Windows, Replaced underground gas lines

Does the property have	Y or N	Does the property have	Y or N
Polybutylene piping	N	Compressed wood or composite board siding	N
Galvanized steel water lines	N	EIFS exterior finishes	N
ABS sanitary lines	N	Fire Retardant Treated plywood	N
Aluminum branch wiring	N	Cadet/Encore electric heaters installed 1982-99	N
Omega (Central or CSC) brand sprinkler heads	N	GE or Hotpoint dishwashers installed 1983-89	N

- Please list any deficiencies noted during any Building, Fire or Health Department inspections in the last three years. <u>Not</u> to my knowledge.
- 14. When were the fire alarm systems and/or sprinkler system (if any) last tested? N/A
- **15.** Are all swimming pools and/or spas at the property in compliance with the Virginia Graeme Baker Pool and Spa Safety Act, which requires installation of safety equipment designed to prevent entrapment?
- **16.** Carbon monoxide detectors:
 - a) Are carbon monoxide (CO) detectors present in each dwelling unit?
 - b) If CO detectors are present, are they <u>either</u> hard-wired or plug-in type devices?
- **17.** Please list the following utility providers:

Electricity <u>: Xcel Energy</u>	-
Water <u>: Denver Water</u>	Storm Drainage <u>:</u>
Sanitary Sewer <u>:</u>	Natural Gas or Oil <u>: Xcel</u>

- 18. If you are performing or planning any repairs or replacement work to the property that will exceed an aggregate cost of \$2,000 please explain, with the approximate cost and provide copies of bids. In the process of replacing gas lines from meter to units at an expected cost of about\$75K. Main Water line and backflow preventer. No cost estimates at this time.
- Please list the responsible party for tenant improvements and maintenance of major systems (if applicable).
 South Metro Housing Options

⊠Yes

□ No □ NA

□Yes ⊠ No □ NA

20. Please list any energy efficiency upgrades that have been completed at your property (i.e., *Energy Star* appliances, HVAC equipment with improved SEER ratings, higher R-value insulation, etc.)Energy efficient windows in 2011. Energy efficient doors but unknown of the year installed.

21. Please list the approximate age (in years) of the following, as applicable: (Indicate "ORIG", if from original building construction OR, if applicable, give an estimated range, i.e. approx. 50% are 3 yrs. in age, 25% are 10 yrs. in age, etc.)

Paving: <u>>13 Yrs.</u>	Sealant/striping: <u>Yrs.</u> <u>>10</u>	Exterior paint: <u>10 Yrs.</u>	Roof: <u>I Yrs.</u>
Windows: <u>5 Yrs.</u>	Doors: >13 <u>Yrs.</u>	Sewer Lines: <u>Orig</u> <u>Yrs.</u>	Electric panels: <u>orig</u> <u>Yrs.</u>
Fire alarm	Common area	Common area	Elevators: <u>N/A</u>
panel: <u>N/A Yrs.</u>	carpet: <u>N/A</u> Yrs.	flooring: <5 <u>Yrs.</u>	<u>Yrs.</u>

Please indicate age of building systems/components in estimate of percentages. Select all that apply to the Property.						
Building components	0-5 Yrs. of age	6-10 Yrs. of age	11-15 Yrs. of age	16-20 Yrs. of age	21 + Yrs. of age	
Furnace(s)	5%		95%		5%	
Condenser(s)	N/A					
PTAC unit(s)	N/A					
Rooftop unit(s)	N/A					
Boiler(s):	N/A					
Water heater(s)	20%	50%	30%			
Refrigerator(s)	25%	75%				
Stove(s)	25%	75%				
Dishwasher(s)	N/A					
Microwave(s)	N/A					
Clothes washer(s)	N/A					
Clothes dryer(s)	N/A					
Kitchen cabinetry					100%	
Bathroom cabinetry			100%			

22. Please complete the unit breakdown table for your property as accurately as possible:

Unit Designation (if any)	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	Total # Units at Site
Number I	Efficiency\studio	400	10
Number 2	I Bedroom	600	9
Number 3	2 Bedroom	700	9

23. Does the property have designated handicap-accessible units? Yes No

a) If yes, list in the table below all designated handicap-accessible units.

LIST ALL HANDICAP-ACCESSIBLE UNITS					
N/A					

24. Please complete a unit distribution table for each building at your property. You may list multiple buildings in the "Building ID" field using one table if those buildings share identical unit distributions. Copy the following pages as necessary to complete. (See Map)

Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
Building #1	#I) I Bedroom I Bath	600	
	#2) I Bedroom I Bath	600	
	#3) I Bedroom I Bath	600	
	#4) I Bedroom I Bath	600	
			4 Units Total

Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
Building #2	#5) I Bedroom I Bath	600	
	#6) 2 Bedroom I Bath	700	
	#7) 2 Bedroom I Bath	700	
	#8) 2 Bedroom I Bath	700	
	#9) I Bedroom I Bath	600	
			5 Units Total

Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
Building #3	#10) Efficiency Bath	400	
	#11) Efficiency 1 Bath	400	
	#12) Efficiency Bath	400	
	#13) No Unit		
			3 Units Total

Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
Building #4	#14) I Bedroom I Bath	600	
	#15) Bedroom Bath	600	
	#16) I Bedroom I Bath	600	
	Recreation Room 2 Bathrooms Kitchen		4 Units Total
Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
	Unit Layout (bedrooms/baths) #17) Efficiency Bath	Unit Size (Sq. ft.) 400	# Units in Bldg.
Number	, , , ,		# Units in Bldg.
Number	#17) Efficiency Bath	400	# Units in Bldg.
Number	#17) Efficiency I Bath #18) Efficiency I Bath	400 400	# Units in Bldg.
Number	#17) Efficiency I Bath#18) Efficiency I Bath#19) Efficiency I Bath	400 400 400	# Units in Bldg.

Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
Building #6	#22) Efficiency Bath	400	
	#23) Efficiency I Bath	400	
	#24) I Bedroom I Bath	600	
			3 Units Total

Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
Building #7	#25) 2 Bedroom I Bath	700	
	#26) 2 Bedroom I Bath	700	
			2 Units Total
Building Name / Number	Unit Layout (bedrooms/baths)	Unit Size (Sq. ft.)	# Units in Bldg.
	Unit Layout (bedrooms/baths) #27) 2 Bedroom I Bath	Unit Size (Sq. ft.) 700	# Units in Bldg.
Number	, , ,		# Units in Bldg.
Number	#27) 2 Bedroom I Bath	700	# Units in Bldg.
Number	#27) 2 Bedroom I Bath #28) 2 Bedroom I Bath	700 700	# Units in Bldg.

25. REPLACEMENT COST DATA. Please provide typical average per unit replacement cost data for the following items at your property. This information should be based on recent cost data (i.e., from within the last 3 years).

<u>Appliance</u>	s and Components			
<u>+- \$700</u>	.00 Refrigerators		N/A	Condenser units/heat pumps
<u>+-\$500.00</u>	Ranges		Apartment	t unit furnaces/air handlers
N/A	_ Microwave ovens	N/A	PTAC Uni	ts
N/A	_ Dishwashers	\$600.00_	Water hea	iters
N/A	_ Washers	<u>N/A</u>	Dryer	rs
<u>N/A</u>	Boilers	<u>N/A</u>	Window A	С
Interior Fi	<u>nishes</u>			
	_ Carpet (per unit)		Kitchen ca	binet replacement refurbishment (per unit)
	_ Vinyl floor (per unit)		Counterto	p refurbishment / replacement (per unit)
Exterior Components				
	_ Roofing (per building)		Doors (ea	ch per type: sliding, wood, metal, etc.)
	_ Windows (each)		Paving/Asp	halt (sealcoat/stripe & overlay price)
	_ Siding (SF price or per bldg)	Other (pe	r unit price)

A. Plans

DOCUMENT AND INFORMATION CHECKLIST

Please provide the following information for each property (as much as possible in electronic format) so the Project Manager can proceed with the survey of the property. Asterisk (*) items are critical to report completion. The documents will become exhibits in the Consultant's report.

	ALIA Survey or site plan [*] Architectural building plans [*] (plans, elevations, wall section, foundation, MEP, etc.) Reduced scale site and building plans
B.	Municipal Documents
	Certificate of Occupancy
	Building Permit
	Façade inspection compliance (if applicable in your municipality)
	Copy of tax cards
	Copy of violations
	Most recent fire inspection
	Most recent building code inspection
C.	Additional Information
	Facility license*
	Most recent state health survey (SNF and/or ALF properties) and associated plan of correction*
	Most recent REAC inspection / HUD Fund Authorization Forms*
	Completed REAC Repair Certification Form (attached), for existing HUD loans only*
	Certificate of Occupancy*
	Capital expanse report for 5 years*

Capital expense report for 5 years*
 Tenant Rent Roll or Census Report*
 Roof warranty

- History of recent improvements
- Schedule of floor area measurements (Gross and Rentable Square Feet per building)
- Copy of most recent appraisal

Previous Due Diligence or Building Component Reports, including, but not limited to façade, roof, MEP, elevators, sprinklers, fire alarm, or life safety equipment, and pavement

Detailed list of owner-proposed repairs/improvements, including unit description, location, quantity, and cost.

AEI ACCESS REQUIREMENTS

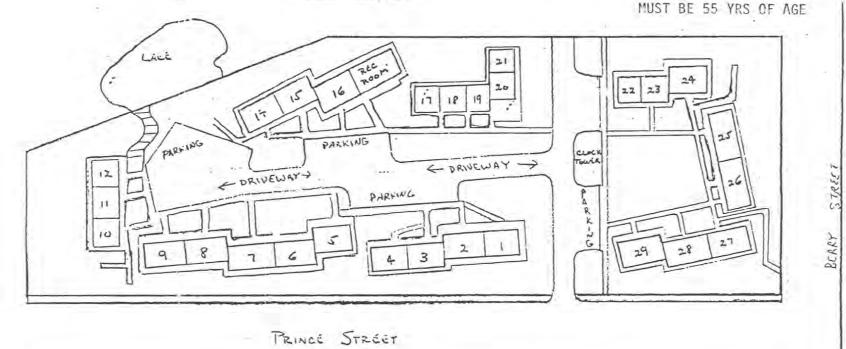
At the time of the site visit the Consultant is required to gain access to <u>all</u> areas of the property. This includes:

- All building roofs, unless pitched asphalt shingles. This may require you to obtain and provide a ladder.
- All building perimeters
- All site amenities
- All vacant, down, and handicap-accessible units
- All building interiors, including as applicable, common areas, lobbies, a representative sampling of offices, retail spaces, manufacturing or assembly areas, or apartments, community rooms, exercise rooms, pool areas, storage rooms, attics and basements, garages.
- All mechanical, electric, sprinkler, HVAC, utility, service, elevator, storage and equipment rooms

LAST UPDATED 9/15/16 Julie Foyle

GENEVA VILLAGE SENIOR CITIZEN HOUSING 5444 S. Prince St.

Littleton, CO,

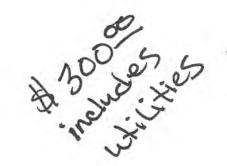


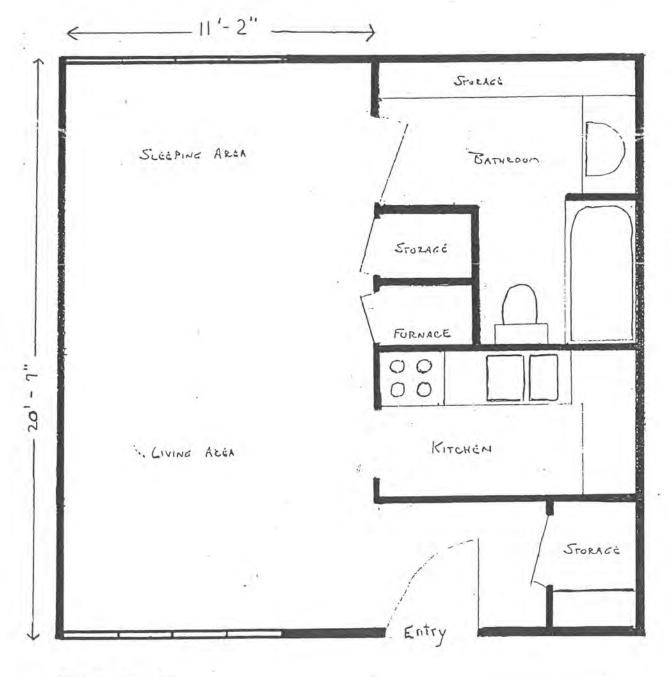
Geneva Village is a complex comprising of 10-Efficiency, 10-One bedroom, and 8-Two bedroom apartments. The rents are a flat rate, per unit size: \$300.00 .\$390.00 \$450.00 per month. Utilities are all included (all electric) except for telephone. Units are draped, carpted floors. Each unit has it's own entrance directly to the "outside world". There are two community laundry facilities. There is a small storage area desingated for each apartment, and a community room is available for parties, gatherings, tenant functions and activities. Currently there are NO PETS at Geneva Village.

The village is a beautiful park setting complete with a pond, walking path, and fountain. On a bus line, and near Police, Fire, City and County Administrations, and convenient to shopping, it is an ideal location.

To have your name placed on the waiting list for Geneva Village, call Littleton Housing Authority: 794-9608

1



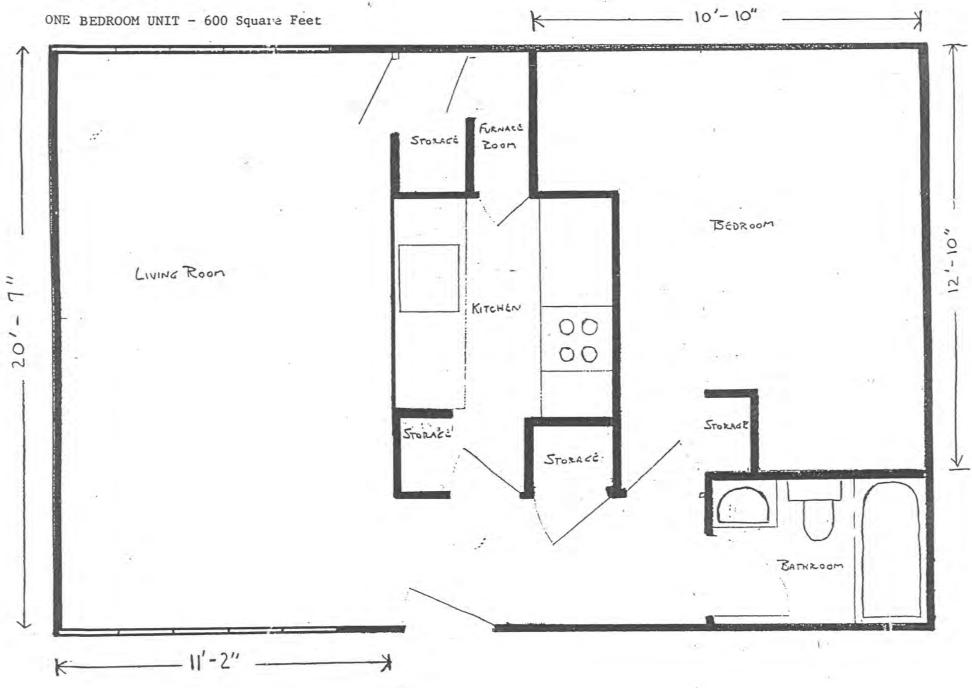


GENEVA VILLAGE

EFFICIENCY UNIT - 400 Square Feet

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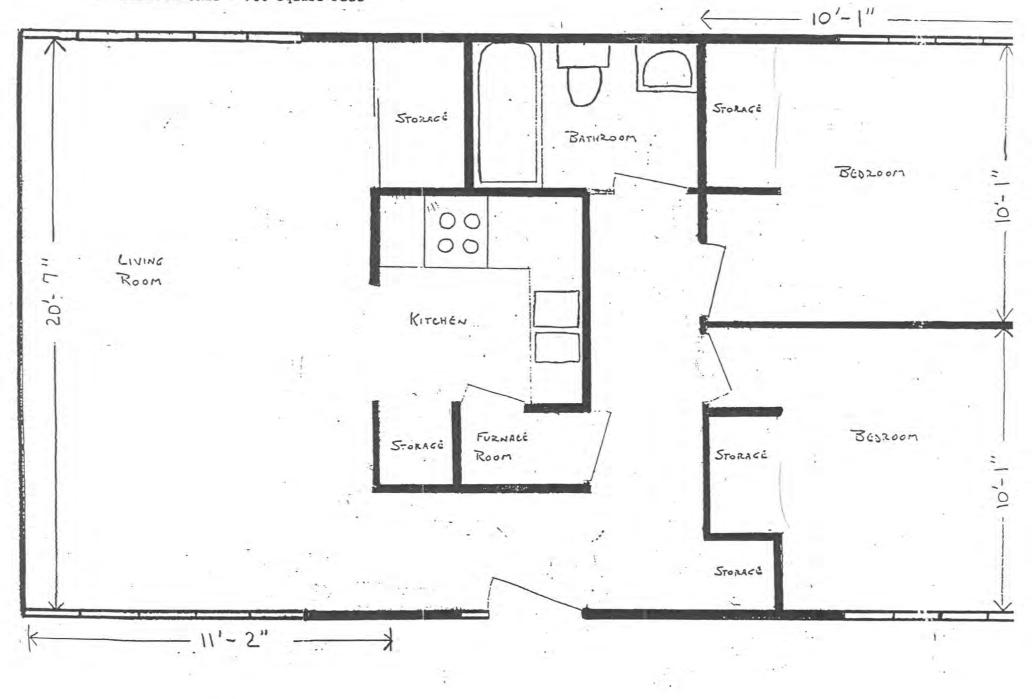
GENEVA VILLAGE



1 - C

VA VILLAGE

TWO BEDROOM UNIT - 700 Square Feet



ACCESSIBILITY CHECKLIST

AEI ACCESSIBILITY COMPLIANCE WORKSHEET

Green Village					Legend:					
5444 South Prince St.					UFAS: Uniform Accessibility Design Standards					
Littleton, CO					ADA: Americans with Disabilities Design Standards					
AEI Project#:361640		-	T		FHA: Fair Housing Accessibility Design Manual					
	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Unit Price	Units	Total Cost
A. SCOPE OF THE ASSESSMENT			Аррисавие	Standard(3)			-	Thee		I <u></u>
			Not							
UFAS	Yes	No	Applicable		Applicability of Standard	Assessor Comments				
A.I Does property receive federal project-based assistance?		~			do not apply; however, a UFAS assessment is required if					
All boes property receive receive receivased assistance:		•		accessible units ar	present. Go to next question.		_			
A.2 Does the property have accessible dwelling units?		~		No UFAS assessm	ent required.					
			Not							
FHA	Yes	No	Applicable		Applicability of Standard	Assessor Comments				
Were any of the residential buildings constructed for first occupancy after A.3 March 13, 1991, or was the last building permit issued or renewed after June 15, 1990?	-	>		FHA does not app	y based on construction date. STOP HERE.					
A.4 Were all apartment buildings originally constructed for residential use?										
A.5 Does at least one of the residential buildings have four or more dwelling units?										
A.6 Are any of the residential buildings comprised of 100% townhouse units (two or more stories)?										
ADAAG	Yes	No	Not Applicable		Applicability of Standard	Assessor Comments				
A.7 Is a leasing / business office present at the Subject Property?		~		No leasing office p	resent. Go to next question.					
A.8 Are there any commercial operations at the Subject Property, such as day care centers, retail spaces, restaurants, etc.?	·	~		ADA does not app	y to the property. STOP HERE.		_			
A.9 If present, are commercial spaces leased and operated by a party other than the property owner?			~							
1.0 General Information	Yes	No								
I.I Are there accessible dwelling units at the property?		~								
1.2 If accessible units are present, how many are there?	0									
I.3 Accessible units / Total units:	0%	Do not ent	er value.							
1.4 List number of standard accessible parking spaces present:	7									
1.5 List number of van-accessible parking spaces present:	0									
1.6 List number of universal accessible parking spaces present:	0									
Total Accessible parking space	s: 7		Not	Referenced						
2.0 ADAAG - Parking and Exterior Accessible Routes	Yes	No	Applicable	Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
2.1 Is at least one van-accessible parking space provided adjacent to each area of public accommodation (typically a leasing office) present?			~	ADA 4.6						
Do the existing ADA spaces have compliant marked access aisles (60" 2.2 for standard and universal spaces, 96" for van-accessible spaces), with no ramp or other obstruction protruding into the aisle?				ADA 4.6.3						
Are the existing accessible ADA parking spaces on an accessible 2.3 pathway to the entrance of the <i>area of public accommodation</i> ? (Curb cuts/ramps present at access aisles, or access aisles flush with sidewalks)				ADA 4.6.3						
Do the existing ADA spaces appear to be marked with the International 2.4 Symbol of Accessibility on a vertically-mounted sign that is mounted at least 60 inches from ground level as measured from the bottom of the				ADA 4.6.4						
2.5 Do the existing van-accessible spaces appear to be marked with a sign reading "Van-Accessible"?				ADA 4.6.4						

				1	1			1	. I		
2.6	Is the entrance to each area of public accommodation on an accessible route?				ADA 4.3						
2.7	Are all exterior accessible routes a minimum of 36" wide?				ADA 4.3						
2.8	Are accessible routes free from barriers, such as stairs, steps, or objects that protrude more than 4 inches into the accessible pathway?				ADA 4.4						
2.9	Do exterior doorways on exterior routes appear to be at least 32 inches wide, with sufficient clear space ?				ADA 4.13.5						
2.10	Is the door hardware on exterior access doors to areas of public accommodation easy to operate (lever/push type hardware, no twisting required)?				ADA 4.13.9						
2.11	Is the door threshold height less than 3/4 inch for sliding doors, or less than 1/2 inch for other door types, and have a beveled slope < 1:2?				ADA 4.13.8						
2.12	Does the accessible route feature a stable and firm walking surface?				ADA 4.3						
2.13	Are accessible building entrances designated by signage with the International Symbol of Accessibility?				ADA 4.1.2(7)(c)						
2.14	Do all ramps on accessible pathways serving <i>areas of public accommodation</i> (including curb ramps) appear to have a slope not exceeding 1:12?				ADA 4.8.2						
2.15	Do depressed curb ramps on accessible pathways serving areas of public accommodation have flared sides with a slope not exceeding 1:10?				ADA 4.7.5						
2.16	Are ramps on accessible pathways serving <i>areas of public accommodation</i> that exceed 1:20 slope provided with handrails on both sides of the ramp?				ADA 4.8.5						
2.17	Does the width between railings for ramps on accessible pathways serving areas of public accommodation appear to be at least 36 inches?				ADA 4.3						
2.18	Is there a level landing at the top and bottom of each ramp run?				ADA 4.8.4						
3.0 AD	AAG - Interior Accessible Routes	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
3.1	Are all accessible routes at least 36" wide (32" wide through doorways)?				ADA 4.3						
3.2	Do floor surfaces appear to be firm, stable, and slip resistant ?				ADA 4.3						
3.3	If carpeting is present, is it securely fastened, with a maximum pile height of 1/2 inch?				ADA 4.5.3						
3.4	Are accessible pathways free from obstacles (phones, fountains, etc.) that appear to protrude more than four inches into walkways or corridors?				ADA 4.4						
3.5	Is the door hardware easy to operate (lever/push type hardware, no twisting required)?				ADA 4.13.9						
3.6	Is the door threshold height less than 3/4 inch for sliding doors, or less than 1/2 inch for other door types, and have a beveled slope < 1:2?				ADA 4.13.8						
3.7	For elevators in areas of public accommodation only: Does the elevator interior appear to provide sufficient wheelchair turning area (51" x 68")?				ADA 4.10.9						
3.8	For elevators in areas of public accommodation only: Do elevator controls appear to be low enough to be reached from a wheelchair (48 inches front approach/54 inches side approach)?				ADA 4.10.12(3)						
3.9	For elevators in areas of public accommodation only: Do elevator control buttons appear to be designated by both Braille and by raised standard alphabet characters (mounted to the left of the button)?				ADA 4.10.12(2)						
3.10	For elevators in areas of public accommodation only: If provided, is the two-way emergency communication system within the elevator cab usable without voice communication, and does it provide both audio and visual indicators that a rescue is on the way?				ADA 4.10.4						

4.0 AD	PAAG - Public Restrooms	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
4.2	Do public restrooms appear to be located on an accessible route?				ADA 4.13.3(11)						
4.3	Do public restrooms appear large enough to accommodate a wheelchair turnaround (60" turning diameter)?				ADA 4.22.3						
4.4	If present, are toilet stalls at least 36" wide (32" minimum doorway)?				ADA 4.17.3						
4.5	Do sink/toilet handles appear to be operable with one hand without grasping, pinching or twisting?				ADA 4.19.5						
4.6	Is the top of the toilet seat(s) between 17 and 19 inches from the floor?				ADA 4.16.3						
4.7	Do the sinks appear to be provided with clearance for a wheelchair to roll under (minimum 27" clearance)?				ADA 4.24.3						
4.8	Are the sinks/lavatories mounted with a counter surface no more than 34" from the floor?				ADA 4.19.2						
4.9	Do exposed pipes under sink appear to be sufficiently insulated against contact?				ADA 4.19.4						
4.10	Do soap dispensers, towel dispensers and other accessories appear to be reachable (48" from floor for frontal approach, 54" for side approach)?				ADA 4.27.2						
4.11	Does the base of one mirror appear to be mounted no more than 40" from the floor?				ADA 4.19.6						
4.12	Are compliant toilet grab bars provided in toilet rooms (minimum 36" rear and 42" side)?				ADA 4.17.6						
5.0 UF	AS - Parking and Exterior Accessible Routes	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
5.1	If parking is provided for 100% of the residents, is one accessible parking space provided for each accessible dwelling unit?				UFAS 4.1.1(5)(d)						
5.2	Do the existing accessible parking spaces have compliant marked access aisles (60° for standard and universal spaces, 96° for van-accessible spaces), with no ramp or other obstruction protruding into the aisle?				UFAS 4.6.3						
5.3	Are the existing accessible parking spaces on an accessible pathway with an accessible entrance to the building which they serve? (Curb cuts/ramps present at access aisles, or access aisles flush with sidewalks).				UFAS 4.6.3						
5.4	Do the existing accessible spaces appear to be marked with the International Symbol of Accessibility on a vertically-mounted sign that is of sufficient height that it is not obstructed by a parked vehicle?				UFAS 4.6.4						
5.5	Do the existing van-accessible spaces appear to be marked with a sign reading "Van-Accessible"?				UFAS4.6.4						
5.6	If accessible dwelling units are present: Is at least one type of each common area amenity provided for residents at the property accessible, and on an accessible pathway with all accessible dwelling units?				UFAS 4.3.2(1)						
5.7	Do accessible routes link all site elements, including accessible/adaptable dwelling units, common spaces, accessible parking, and site amenities ?				UFAS 4.3.2(1)						
5.8	Are all exterior accessible routes a minimum of 36" wide?				UFAS 4.3.3						
5.9	Are accessible routes free from barriers, such as stairs, steps, or objects that protrude more than 4 inches into the accessible pathway?				UFAS 4.4.1						
5.10	Do exterior doorways on exterior routes appear to be at least 32 inches wide, with sufficient clear space ?				UFAS 4.13.5						
5.11	Is the door hardware on exterior access doors to residential buildings, common use areas, and other site amenities easy to operate (lever/push type hardware, no twisting required)?				UFAS 4.13.9						
5.12	Is the door threshold height less than 3/4 inch for sliding doors, or less than 1/2 inch for other door types, and have a beveled slope that is less than 1:2?				UFAS 4.13.8						
5.13	Do the accessible routes feature a stable and firm walking surface?				UFAS 4.5.1						

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5.14	Do all ramps on accessible pathways (including curb ramps) appear to have a slope not exceeding 1:12?				UFAS 4.8.2						
5.15	Do depressed curb ramps have flared sides with a slope not exceeding 1:10?				UFAS 4.7.5						
5.16	Are ramps that exceed 1:20 slope provided with handrails on both sides of the ramp?				UFAS 4.8.5						
5.17	Does the width between railings appear to be at least 36 inches?				UFAS 4.3.3						
5.18	Is there a level landing at the top and bottom of each ramp run?				UFAS 4.8.4						
6.0 UF	AS - Interior Accessible Routes	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
6.1	Are all accessible routes at least 36" wide (32" wide through doorways)?				UFAS 4.3.3 UFAS 4.13.5						
6.2	Do floor surfaces appear to be firm, stable, and slip resistant ?				UFAS 4.5.1						
	If carpeting is present, is it securely fastened, with a maximum pile height										
6.3	of I/2 inch?				UFAS 4.5.3						
6.4	Are accessible pathways free from obstacles (phones, fountains, etc.) that appear to protrude more than four inches into walkways or corridors?				UFAS 4.4.1						
6.5	Is the door hardware easy to operate (lever/push type hardware, no twisting required)?				UFAS 4.13.9						
6.6	Is the door threshold height less than 3/4 inch for sliding doors, or less than 1/2 inch for other door types, and have a beveled slope < 1:2?				UFAS 4.13.8						
6.7	Does the elevator interior appear to provide sufficient wheelchair turning area (51" x 68")?				UFAS 4.10.9 FHA 2.12						
6.8	Do elevator controls appear to be low enough to be reached from a wheelchair (48 inches front approach/54 inches side approach)?				UFAS 4.10.12(3) FHA 2.12						
6.9	Do elevator control buttons appear to be designated by both Braille and by raised standard alphabet characters (mounted to the left of the button)?				UFAS 4.10.12(2) FHA 2.12						
6.10	If the elevator travels more than 60 vertical feet, is the two-way emergency communication system within the elevator cab usable without voice communication, and does it provide both audio and visual indicators that a rescue is on the way?				UFAS 4.10.4 ASME A17.1 FHA 2.12						
6.11	Is an emergency notification present in the common areas?				UFAS 4.1.2 (13)						
7.0 UF	AS - Common Restrooms and Laundry Facilities	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
7.1	Do common restrooms (e.g., at swimming pools, clubhouses, etc.) appear to be located on an accessible route?				UFAS 4.1.2(10)						
7.2	Do common restrooms appear large enough to accommodate a wheelchair turnaround (60" turning diameter)?				UFAS 4.22.3						
7.3	If present, are toilet stalls at least 36" wide (32" minimum doorway)?										
	······································				UFAS 4.17.3						1
7.4	Do sink/toilet handles appear to be operable with one hand without grasping, pinching or twisting?				UFAS 4.17.3 UFAS 4.19.5						
	Do sink/toilet handles appear to be operable with one hand without										
-	Do sink/toilet handles appear to be operable with one hand without grasping, pinching or twisting?				UFAS 4.19.5						
7.5	Do sink/toilet handles appear to be operable with one hand without grasping, pinching or twisting? Is the top of the toilet seat(s) between 17 and 19 inches from the floor? Do the sinks appear to be provided with clearance for a wheelchair to				UFAS 4.19.5 UFAS 4.16.3						
7.5 7.6	Do sink/toilet handles appear to be operable with one hand without grasping, pinching or twisting? Is the top of the toilet seat(s) between 17 and 19 inches from the floor? Do the sinks appear to be provided with clearance for a wheelchair to roll under (minimum 27" clearance)? Are the sinks/lavatories mounted with a counter surface no more than				UFAS 4.19.5 UFAS 4.16.3 UFAS 4.19.2						
7.5 7.6 7.7	Do sink/toilet handles appear to be operable with one hand without grasping, pinching or twisting? Is the top of the toilet seat(s) between 17 and 19 inches from the floor? Do the sinks appear to be provided with clearance for a wheelchair to roll under (minimum 27" clearance)? Are the sinks/lavatories mounted with a counter surface no more than 34" from the floor? Do exposed pipes under sink appear to be sufficiently insulated against				UFAS 4.19.5 UFAS 4.16.3 UFAS 4.19.2 UFAS 4.19.2						
7.5 7.6 7.7 7.8	Do sink/toilet handles appear to be operable with one hand without grasping, pinching or twisting? Is the top of the toilet seat(s) between 17 and 19 inches from the floor? Do the sinks appear to be provided with clearance for a wheelchair to roll under (minimum 27" clearance)? Are the sinks/lavatories mounted with a counter surface no more than 34" from the floor? Do exposed pipes under sink appear to be sufficiently insulated against contact? Do soap dispensers, towel dispensers and other accessories appear to be				UFAS 4.19.5 UFAS 4.16.3 UFAS 4.19.2 UFAS 4.19.2 UFAS 4.19.4						

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7.11	Are compliant toilet grab bars provided in toilet rooms (minimum 36" rear and 42" side)?				UFAS 4.17.6						
7.12	Are common laundry facilities on an accessible route?				UFAS 4.1.1(2) UFAS 4.34.7.1						
7.13	Is a 30×48 inch clear floor space provided at the machines which allows either a forward or parallel approach?				UFAS 4.27.2						
7.14	Are controls reachable by the seated user?				UFAS 4.27.3						
7.15	Are the machine controls operable with one hand?				UFAS 4.27.4						
7.16	Are front-loading washing machines and clothes dryers present in common laundries?				UFAS 4.34.7.2						
8.0 UI	AS - Accessible Dwelling Units (General)	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
8.1	If Section 504 applies, are at least 5% of the total units at the property accessible dwelling units?				HUD PIH 99-52 (HA)						
8.2	If Section 504 applies, are at least 2% of the total units equipped to accommodate persons with hearing or visual impairments?				HUD PIH 99-52 (HA)						
8.3	Do accessible dwelling units appear to be located on an accessible route?				UFAS 4.3.2(4)						
8.4	Is the dwelling unit entry door provide a minimum of 32" clear width?				UFAS 4.34(6)						
8.5	Are the doorways within the accessible dwelling units a minimum of 32" clear width?				UFAS 4.34(6)						
8.6	Is an audible/visual visitor indicator provided at the accessible unit?										
8.7	If Section 504/UFAS applies: Do primary entrance/egress doors that open inward feature a maneuvering clear space at least 60° deep, with a minimum 18° clearance to the side of the door opposite the hinge?				UFAS 4.13.6						
8.8	Do dwelling unit entrance doors and interior doors feature hardware easy to operate (lever/push type hardware, no twisting required)?				UFAS 4.13.9						
8.9	If provided, are patios, terraces, balconies, carports, garages or other "outdoor spaces" accessible and on an accessible route?				UFAS 4.34.2(15)(d)						
8.10	Are light switches, outlets and thermostats accessible from a wheelchair (<48" for front approach & <54" for side approach)?				UFAS 4.27.3						
8.11	Are emergency notifiers (audible/visual) present in the accessible units?				UFAS 4.28.4						
9.0 UI	AS - Accessible Dwelling Units (Bathrooms)	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
9.1	Is a clear space of at least 30" x 48" for forward approach present at the sink, and does the sink provide either open knee clearance or removable base cabinetry?				UFAS 4.19.3 UFAS 4.34.5.3						
9.2	If lavatories are provided with knee clearance, is the bottom of the sink at least 27" from the floor?				UFAS 4.34.5.3(1) UFAS 4.19.2						
9.3	Are the sinks/lavatories mounted with a counter surface no more than 34" from the floor?				UFAS 4.34.5.3(1) UFAS 4.19.2						
9.4	Is compliant clear floor space provide at bathtubs (minimum 60° long along the tub, and either 30° wide when tub approach from bathroom entry is parallel to the tub, or 48° wide when tub approach is perpendicular from the entry)?				UFAS 4.20						
9.5	Is compliant clear floor space provided at shower stalls (48" wide and 36" deep for 36"x36" stalls, or 60" wide by 36" deep for 30"x60" stall)?				UFAS 4.21						
9.6	Are the clear floor spaces for all fixtures in the bathroom outside of the door swing?				UFAS 4.34.5.1						
9.7	Do sink, tub, and/or shower handles appear to be operable with one hand without grasping, pinching or twisting?				UFAS 4.27.4						
9.8	Is the top of the toilet seat(s) between 17 and 19 inches from the floor?				UFAS 4.16.3						
9.9	Do exposed pipes under sink appear to be sufficiently insulated against contact?				UFAS 4.19.4						
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123 and according to the standing data may own and a logg from the standing of an analysis of an anananalysis of an analysis of an analysis of an analysis	9.12	Are grab bars provided in shower stalls?										
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1/1 Note space and an expression due due grand an expression due due grand and expression due	9.16	If a bathtub is provided, is it equipped with an accessible seat?				UFAS 4.20.3						
1 ⁸⁸ control whe single grant and gran	9.17	Are compliant grab bars provided in accessible tubs?										
10 k-10 k-10 <	9.18					UFAS 4.20.4						
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1012 convert, and/or application as lating (?) Image: convert and or application as lating (?) Image: convert and convert	10.1	walls at least 40 inches?				UFAS 4.34.6.1						
110 loward or parallel approach to sak applicable Image: prove of parallel approach to sak applicable Image: provide parallel approach papproach applicable Image:	10.2	counters, and/or appliances at least 60"?				UFAS 4.34.6.1						
101 ban 3° in height cont 101 000 Sh 3.8.6.40 000 Sh 3.8.6.40 </td <td>10.3</td> <td></td> <td></td> <td></td> <td></td> <td>UFAS 4.34.6.2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	10.3					UFAS 4.34.6.2						
10.5 compliant lose clarance 20° side and 19° deep beneath (with or without professed lose claimes)? Image: Class and Class	10.4					UFAS 4.34.6.4(4)						
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10/1 sensitive (with or without removable size calinary)? C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C <thc< th=""> <thc< th=""></thc<></thc<>	10.6	from the floor to the top of the counter?				UFAS 4.34.6.5						
108 inching or westing? Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appear to be sufficiently insulated against: Image: Constrained of the sink appeared with one hand? Image: Constrained of the sink appeared with appeared with appeared with one hand? Image: Consink appeared with appeared with appeared with appear	10.7	beneath (with or without removable base cabinetry)?				UFAS 4.34.6.5						
10.9 contact? Contact Contact Cont	10.8	pinching or twisting?				UFAS 4.34.6.5(4)						
10.10 any tight grasping, pinching, or twisting of the wrist? Image: Control of the angle conterval contend of the angle control of the angle control of the	10.9	contact?				UFAS 4.34.6.5(8)						
10.1 used without reaching across burners? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the freezer section located within 54° of the floor? Image: Construction of the floor mits: Image: Construction of the floor mits: Image: Construction of the floor mits: Image: Construction of the fl	10.10	any tight grasping, pinching, or twisting of the wrist?				UFAS 4.34.6.6						
10.12 section located within 54° of the floor? Image: Image	10.11	used without reaching across burners?				UFAS 4.34.6.6						
10.1 10.0*? And can they easily be operated with one hand? Constrained Constrain	10.12					UFAS 4.34.6.8						
II.0 FHA - Parking and Exterior Accessible Routes Yes No Not Applicable Referenced Standard(s) Description/Location of Deficiency Recommended Corrective Action Quantity Units Unit Price Total Provide the information below to calculate 2% FHA parking Yes No V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V V	10.13					UFAS 4.34.6.8						
Elevators in building(s)? Image: Constraint of the second secon	11.0 F		Yes	No			Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
Total number of dwelling units: 28 Do not manually enter value. Enter Total number of ground floor units: 0 0		Provide the information below to calculate 2% FHA parking	Yes	No								
Enter Total number of ground floor units:		Elevators in building(s)?		~								
		Total number of dwelling units:	28	Do not mai	nually enter valu	e.						
Total number of covered dwelling units: 0 Do not manually enter value.												
		Total number of covered dwelling units:	0	Do not mai	nually enter valu	e.						

1	Total number of parking spaces:		Do not manually enter valu	e.						
	How many accessible spaces for residents are required to meet	0			-					
	the FHA 2% rule?	-								
11.1	Are a minimum of 2% of the parking spaces serving "covered" dwelling units accessible parking spaces?			Guidelines Req. 2						
11.2	If carport parking is provided, is at least one carport space accessible?			Guidelines FAQ, Question 14(b)						
11.3	If common garage parking is provided, is does at least one garage meet FHA dimension requirements? (14-2" interior width, with a 10'-wide vehicle passage door)			Guidelines FAQ, Question 14(c)						
11.4	If parking is provided at common use facilities (e.g., swimming pools, playgrounds, etc.), is at least one of the parking spaces at each facility accessible?			Guidelines Req. 2						
11.5	Do the existing accessible spaces for residents and common facilities have compliant marked access aisles (60° for standard and universal spaces, 96° for van-accessible spaces), with no ramp or other obstruction protruding into the aisle?			ANSI 4.6.2						
11.6	Do the existing accessible parking spaces for residents and common facilities appear to be marked with the International Symbol of Accessibility on a vertically-mounted sign that is of sufficient height that it is not obstructed by a parked vehicle?			ANSI 4.6.2						
11.7	Are the existing accessible parking spaces for residents and common facilities on an accessible pathway to the entrance of the building/facility that they serve! (Curb cuts/ramps present at access aisles, or access aisles flush with sidewalks)			ANSI 4.6.2						
	Is an unobstructed accessible route present into each building that includes covered dwelling units, and are accessible routes present to the entrance of each covered dwelling unit?			Guidelines Req. 2						
11.9	Are accessible routes free from barriers or objects that protrude more than 4 inches into the accessible pathway?			ANSI 4.4						
11.10	Are site facilities and amenities connected to covered dwelling units by an accessible route?			Guidelines Req. 2						
11.11	If dumpsters are provided, are they on an accessible route?			Guidelines Req. 2						
11.12	Are all exterior accessible routes a minimum of 36" wide?			ANSI 4.3.3						
11.13	Is the door hardware on exterior access doors to residential buildings, common use areas, and other site amenities easy to operate (lever/push type hardware, no twisting required)?			Guidelines Req. 3						
11.13	Is the door threshold height less than 3/4 inch for sliding doors, or less than 1/2 inch for other door types, and have a beveled slope < 1:2?			ANSI 4.13.8						
11.14	Do all ramps on accessible pathways (including curb ramps) appear to have a slope not exceeding 1:12?			Guidelines Req. I						
11.15	Do depressed curb ramps have flared sides with a slope not exceeding 1:10?			ANSI 4.7.2						
11.16	If a ramp run has a rise of greater than 6 inches, is it provided with handrails on both sides of the ramp run?			ANSI 4.8.5						
11.17	Are stairways on accessible routes equipped with cane protection barriers for the visually impaired where vertical clearance is less than 80 inches?			ANSI 4.4.2						
12.0 F	HA - Interior Accessible Routes	Yes	No Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
12.1	Are all accessible routes at least 36" wide (32" wide through doorways)?			ANSI 4.3.3						
12.2	Are accessible pathways free from obstacles (phones, fountains, etc.) that appear to protrude more than four inches into walkways or corridors?			ANSI 4.4						

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12.3	Does the elevator interior appear to provide sufficient wheelchair turning area (51" \times 68")?				ANSI 4.10.9						
12.4	Do elevator controls appear to be low enough to be reached from a wheelchair (48 inches front approach/54 inches side approach)?				ANSI 4.10.12						
12.5	Do elevator control buttons appear to be designated by both Braille and by raised standard alphabet characters (mounted to the left of the button)?				ANSI 4.10.12						
12.6	If provided, is the two-way emergency communication system within the elevator cab usable without voice communication, and does it provide both audio and visual indicators that a rescue is on the way?				ANSI 4.10.14						
12.7	Are common laundry facilities on an accessible route?				ANSI 4.32.6.1						
12.8	Are laundry machine controls reachable by the seated user?				ANSI 4.25						
13.0 F	HA - Covered Dwelling Units	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
13.1	Do the entrance doors to covered dwelling units feature compliant door hardware (exterior side of door only)?				Guidelines Req. 3						
13.2	Are kitchens, bathrooms, and bedrooms in the covered dwelling unit on an accessible route?				Guidelines Req. 4						
13.3	If vertical floor level changes are present, are they compliant? (1/4" maximum, unless tapered threshold is utilized, in which case 1/2" maximum is acceptable).				ANSI 4.5.2						
13.4	Do all dwelling unit doors, including interior doors, primary entry doors, and doors exiting to decks, patios, or balconies, feature thresholds that are no higher than 1/2? Outdoor patios/decks may be maximum of 4" below door if patio/deck is impervious material.				Guidelines Req. 4						
13.5	Do all doors intended for passage within each covered dwelling unit, including at bedrooms, bathrooms, walk-in closets, and walk-in laundry rooms, dwelling have a minimum 32° clear opening?				Guidelines Req. 3						
13.6	Are light switches, outlets and thermostats mounted in an accessible location? (at least one receptacle in each living area must be mounted a minimum of 15" from floor; switches and environmental controls may be mounted no higher than 48" above floor)				Guidelines Req. 5						
14.0 F	HA - Usable Bathrooms	Yes	No	Not Applicable	Referenced Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Unit Price	Units	Total Cost
14.1	Are both accessible and adaptable dwelling unit bathrooms equipped with grab bar structural reinforcement behind and beside toilets, and in tub and/or shower enclosures? (applies to all bathrooms in unit)				Guidelines Req. 6						
14.2	Does the bathroom door have a minimum opening width of 32"?				Guidelines Req. 4						
14.3	Is compliant 30° x 48° clear floor space provided at and centered on each fixture? For parallel clear floor space, centerline of sink must be at least 24° from adjoining wall. For frontal approach (sinks with knee space/removable base cabinetry), centerline of sink must be at least 15° from adjoining wall.				Guidelines Req. 7						
	fixture? For parallel clear floor space, centerline of sink must be at least 24" from adjoining wall. For frontal approach (sinks with knee space/removable base cabinetry), centerline of sink				Guidelines Req. 7 Guidelines Req. 7						
14.4	fixture? For parallel clear floor space, centerline of sink must be at least 24" from adjoining wall. For frontal approach (sinks with knee space/removable base cabinetry), centerline of sink must be at least 15" from adjoining wall. Is a 30" x 48" clear floor space provided that is outside the swing of the door? This clear floor space may overlap clear floor spaces for										
14.4	fxture? For parallel clear floor space, centerline of sink must be at least 24" from adjoining wall. For frontal approach (sinks with knee space/removable base cabinetry), centerline of sink must be at least 15" from adjoining wall. Is a 30" x 48" clear floor space provided that is outside the swing of the door? This clear floor space may overlap clear floor spaces for sinks/vanities, toilets, and tubs. If a frontal rather than a parallel 30" x 48" clear space is provided at the sink/lavatory, is removable base cabinetry or knee clearance provide to				Guidelines Req. 7						

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14.7	If knee space is provided below sinks, is it a minimum 27" clearance from the bottom of the sink to the floor?			Guidelines Req. 7						
14.8	Are the bathroom lavatories / sinks mounted with a counter surface no more than 34" from the floor?			Guidelines Req. 7						
14.9	If a shower is the only bathing facility in the bathroom, is it at least $36^{\circ} \times 36^{\circ}$?			Guidelines Req. 7						
14.10	If knee space is provided below sinks, is scald/abrasion protection provided?			ANSI 4.19.4						
15.0 F	HA - Usable Kitchens	Yes	No	Not Referenced Applicable Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
15.1	ls either a frontal or parallel 30° × 48° clear floor space provided at all appliances?			Guidelines Req. 7						
15.2	 Is a compliant clear floor space provided at the kitchen sink? For parallel approach, 48"-wide clearance must be centered on sink basin, meaning that centerline of sink must be at least 24" from any opposing wall. For a frontal approach, knee space at least 30" wide (with or without removable base cabinetry) must be provided beneath the sink. 			Guidelines Req. 7						
15.3	Is a minimum clearance of 40° provided between all opposing cabinets, countertops, appliances, and/or walls?			ANSI 4.32.5.1						
15.4	Are U-shaped kitchens present? (U-shaped kitchens have cabinetry and countertops on all three sides)									
15.5	In U-shaped kitchens with a sink, range, or cooktop at the base of the "U" that <u>does not</u> provide knee clearance/removable base cabinetry, is the clearance between opposing sides at least 60"?			Guidelines Req. 7						
15.6	In U-shaped kitchens that do not have a sink, range, or cooktop at the base of the "U", is the clearance between opposing sides at least 40?			Guidelines Req. 7						
15.7	In U-shaped kitchens with a sink, range, or cooktop at the base of the "U" that provides knee clearance/removable base cabinetry, is the clearance between opposing sides at least 40"?			Guidelines Req. 7						
15.8	If knee space is provided below sinks, is it a minimum 27" clearance from the bottom of the sink to the floor?			Guidelines Req. 7						
15.9	Are the sinks mounted with a counter surface no more than 36" from the floor?			Guidelines Req. 7						
15.10	If knee space is provided below countertops, sinks, and cook tops, is scald/abrasion protection provided?			ANSI 4.19.4						
16.0 EI	derly Housing (62+)	Yes	No	Not Referenced Applicable Standard(s)	Description/Location of Deficiency	Recommended Corrective Action	Quantity	Units	Unit Price	Total Cost
16.1	At elderly facilities (100% of occupied units are designated to house persons 62 years old or older), are the corridors 60" or wider?			HUD MPS 100- 2.7(a)						
16.2	At elderly facilities (100% of occupied units are designated to house persons 62 years old or older), are handrails provided on at least one side of the corridors?			HUD MPS 100- 2.7(b)						
					Total Est	imated Cost of Handicapped-Accessibility C	ompliance	Recomm	nendations:	\$0

MUNICIPAL DOCUMENTATION

CITY OF LITTLETON PUBLIC RECORDS REQUEST

Name:		Consultants	Request
ddress	Environm	ental & Engineering Services An Employee Owned Company	
City:	atthew Youngblood	2420 West 26th Ave, Ste 400-D Denver, CO 80211	
hone: se	enior Project Manager	O: 720.238.4582 C: 970.210.4275 F: 303.524.3401	
nstruct		myoungblood@aeiconsultants.com www.aeiconsultants.com	

<u>List each requested document and/or record</u>. Please be as specific as possible. Allow three (3) working days for a search of the records. Per the State of Colorado Open Records Act (C.R.S. 24-72-203), if the request is substantially large or is maintained offsite, an extension of seven (7) working days is permitted. You will be notified within three (3) days of any extension and all estimated costs.

Please Sec a Please select the format in which you would like to receive materials:

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- View only, no copies requested
 - Appropriate personnel will be scheduled to accompany you during viewing.
- Hard copies/printouts
- D CD*
- E Email*

Note: information is not released in its native format.

*Not all documents are available electronically. Data manipulation fees may apply.

Please select the method you prefer for notification when records are available:

U.S. First Class Mail

will pick up the records. Contact me by (circle one) mail phone email

Email (if records are available electronically)

- I an hoping to obtain any and All permit history documentation for the following property. - I would like to know if the fire Department has any outstanding Code Enforcement Sidations listed for the Complex and when the last inspections occurred. I world like to know if the office of Code Enforcement has any ortstanding Code inforcement Sidations Listed for the Complex Geneva Village 5444 S Prince Street Littleton, CO

I have read the records request instructions and agree to pay the charges incurred in processing this request pursuant to the schedule of fees and charges currently in place, including, if necessary, any amounts exceeding the estimates set forth above. This request will be considered received when this form is complete and the deposit is paid. If no deposit is required, the request shall be considered received when the considered received when the shall be considered received when the deposit is preceipt by the City Clerk or her designee.

1:55 pm

Signature of requester

Date and time of request

No. of the local sector of	OFFICE USE E	BELOW	
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Document Certification		\$2.00 per do	cument (in addition to

Duplication of audio or video files to disk

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the per page copy charge)

Transcriptions prepared by third party transcribers Actual cost incurred.

Research, Retrieval and Data Manipulation Fees \$ 30.00 per hour

 The first hour of research and retrieval is provided at <u>no cost</u>. All subsequent hours, or fractions thereof, will be charged at a rate of \$30.00 per hour.

Littleton does not charge for public records requests from the following groups:

- Members of City Council, the city's boards and commissions, and other staff (EXCEPTION: The city will charge for election materials requested by incumbent officials who are running for office).
- Students requesting documents for a specific class project (within reason)



Building & Development Services 2255 West Berry Avenue Littleton, Colorado 80120 303-795-3751 * FAX 303-795-3707

September 14, 2016

RE: Records request for Geneva Village 5444 S Prince St. Littleton CO 80120

There are no open or outstanding code enforcement violations at the above referenced property.

Sincerely,

Rebecca Thompson Code Enforcement Supervisor

City of Littleton

Littleton Fire Rescue 2255 West Berry Avenue Littleton, Colorado 80120 303-795-3800 FAX: 303-795-3929



Proudly serving the communities of:

City of Littleton Metro Districts of Highlands Ranch Littleton Fire Protection District

9-14-2016

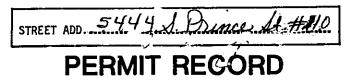
Matthew Youngblood AIE Consultants 2420 W. 26th Ave, Suite 400-D Denver, CO 80211

Re: 5444 S. Prince St, Littleton, CO 80120 Geneva Village

There are currently no known fire code violations at this address. There are no inspection records for this property. This occupancy classification does not require fire department inspections.

Hank Carter

Hank Carter, Assistant Fire Marshal 303-795-3805 hcarter@littletongov.org



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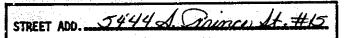
SPECIAL INSPECTOR REPORTS

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OTHER FINAL APPROVALS

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SPECIAL INSPECTOR REPORTS

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OTHER FINAL APPROVALS

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	BUILDING DEPARTMENT CITY OF LITTLETON, COLO. 203321	R
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Certificate of Occupancy

THIS IS TO CERTIFY that the (description of building or structure): GENEVA VILLAGE___BLDG. # 7,3, & 2.

<u>na na na na seconda a na seconda na s</u>

erected on Lot No.:	Block No.: SEE	SHEET ATTACHED
Addition:	Fire Zone:	******
Street & No. 5444 S. PRINCE S	T. Occ. Group:	н
Owner: GENEVA HOMES	Use Zone:	R-4
Architect:	* , • • • • • • • • • • • • • • • • • •	*****
Contractor: R. W. MIER CONST	RUCTION CO.	
Building Permit No.: A-1148		A-53
has been inspected and the following or	cupancy thereof is here	eby authorized:

		Occupancies:	Max. allowable floor loads, lbs. per sq. ft.
Baseme	ent:	, •	
		· · · · · · · · · · · · · · · · · · ·	
lst Fla	or:		40 lbs.
2nd "	:	······	
3rd "	:	•••••••••••••••••••••••••••••••••••••••	·····
4th "	:		
5th "	•		
	•	••••••	••••••
6th "	;		••••••
7th "	:		
8th "	:		
Add Fl	oors	45	•••••
necessa Roof	гу :		••••••
	ł	City of Littleton, MARCH 10,	

Building Inspector.

N? 588

Certificate of Occupancy

THIS IS TO CERTIFY that the (description of building or structure):

n a harden en ander en ander			
erected on Lot No.:	Block No.:	See attached	sheet
Addition:	Fire Zone:	3	
Street & No. 5444 S. PRINCE ST.	Occ. Group:	Н	
Owner: GENEVA HOMES			
Architect:			
Contractor: H. W. HIER CUNSTRUC			
Building Permit No.: A-1148	Plan No.:	A-53	

	Occupancies:	Max. allowable floor loads, lbs. per sq. ft.
Basement:		
Ist Floor:		40 lbs.
2nd ":		·····
3rd " :		
4th " :		
5th " :		•••••
6th " :		• • • • • • • • • • • • • • • • • • • •
7th " :		••••••
8th " : Add Floor		
necessary Roof :	• • • •	
	City of Littleton, February 18,	
	Cheta Jourles by Building	nspector.

N? 587

Certificate of Occupancy

THIS IS TO CERTIFY that the (description of building or structure):

	Occupancies:	Max. allowable floor loads, lbs. per sq. ft.
Basement:		40i.bs
	•••••••••••••••••••••••••••••••••••••••	
Ist Floor:		40.1bs.
		••••••
2nd " :	· · · · · · · · · · · · · · · · · · ·	••••••••••
3rd " :		
	•••••••••••••••••••••••••••••••••••••••	****
4th " :	•••••	
	······································	•••••
5th " :		· • • • • • • • • • • • • • • • • • • •
	••••••	
6th " :		
	•••••••••••••••••••••••••••••••••••••••	••••••
7th " :		••••••••••••
8th " :	••••••	••••••
Add Floo	s as	••• ••••••••
necessary		
Roof		
	City of Littleton, February 10,)
		Inspector.

N? 586

Certificate of Occupancy

THIS IS TO CERTIFY that the (description of building or structure):

GENEVA VILLAGE - BLDG. #4

erected on Lot No.: See sheet	at telselento .:	See sheet attached
Addition:		
Street & No. 5444 S. PRINCE S	T. Occ. Group:	H
Owner: GENEVA HOMES		
Architect:		·····
Contractor: R. W. MIER CONST:	UCTION CO.	•••••••••
Building Permit No.: A-1148		<u></u>
has been inspected and the following o		

			Occupancies:	Max. allowable floor loads, lbs. per sq. ft.
Base	me	nt:		
l st	Flo	or:		40 lbs.
2nd		:		
3rd		:		
4th		:		
5th	**	:		
6th	11	:		••••••
7th		:		······
8th				
••••	d Fl	oor	\$ #5	
nec Roc		ry .		
		•		
			City of Littleton, rebruary lon Unter Fourley by Q.	
			Unetre Jourley by Of. Building	Inspector.



Certificate of Occupancy

THIS IS TO CERTIFY that the (description of building or structure): GENEVA VILLAGE - MILLDINGS # 1, 2, 3, 7, 5 8

erected on Lot No.:	
Addition:	
Street & No. 5444 8. Prince St.	
Owner: Geneva Homes	Use Zone:R-4
Architect:	
Contractor: R.W. Mier Constru	
Building Permit No.:R-1148 has been inspected and the following occ	

				Occupancies:	Max. allowable floor loads, lbs. per sq. ft.
Base	ne	nent			
			-		
l st	F	00			••••••••••••••••
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4th		"	:		
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5th			;		• • • • • • • • • • • • • • • • • • • •
6th		11	:		
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7th		11	:		
				······································	••••••••
8th		11	:		•••••
Ad	d	Flo	or	s as	••••••
nec	•1	isary	1		
Roc	əf		;		
				City of Littleton March 25, 1964	19
				Building	Inspector.

592

Nº

Certificate of Occupancy

THIS IS TO CERTIFY that the (description of building or structure):

GENEVA VILLAGE__BLDG. # 7,3, & 2.

erected on Lot No.:	Block No.:	SEE SHEET	ATTACHED
Addition:	Fire Zone:		
Street & No. 5444 S. PRINCE ST.	Occ. Group:	H	
Owner: GENEVA HOMES	Use Zone:	R-4	
Architect:			
Contractor: R. W. MIER CONSTRU			
Building Permit No.: A-1148	Plan No.:	A-53	

		Occupancies:	Max. allowable floor loads, ibs. per sq. ft.
Base	ement		
l st	Floor	· · · · · · · · · · · · · · · · · · ·	40 lbs.
2nd	н	;	••••••
3rd	47	· · · · · · · · · · · · · · · · · · ·	
4th	11	······	•••••••••••••••••••••••••••••••••••••••
5th		······	•••••••
6th	11	······	•••••••••••••••••••••••••••••••••••••••
7th	н	······	•••••••••••••••••••••••
8th		• • • • • • • • • • • • • • • • • • • •	······· ···
	l Floo	rs as	· · ····
Roo	essary f	•	
		City of Littleton, MARCH 10,	
		Building	nspector.

N ? 1	.148	CITY OF LIT	DEPARTMENT SLETON, COLO.	<u> </u>	52	<u> </u>
CONSTRUCTION	THIS PERMIT	VALID ONLY WHEN	NUMBERED AND DAT	ED AT BOTTOM B	Y CASH REGISTE	
CONSTRUCTION PERMIT DATE	ADDRESS 54	HH L	e que	CEL STARTE		1
CONTRACTOR	R 71 W	NAME APPEARS ON LA			LICEN	
OWNER	Hereiter (illi-	<u>ona 14</u>	<u>.</u>		ATED COST OF JOR
LEGAL DESCRIPTION OF PROPERTY	See attack	IL SAL	e.K. ADDN.	<u></u>	\$20	0.000
WHEN	SIGNED AND VALIDATE	WORK DESCRI		ORIZES THE CO	NSTRUCTION	
CLASS OF WORK: N	EW ALTERATIO		/ FIRE		DEMOLISH	
BUILDING			-HZONE J	DWELLING UNI	TS 8	28 unil
N FEET: N \$ OCCUPANCY GROUP AND DIVISION	<u> </u>	& SURVEY #	CONSTRUCTION TYPE	T		
		SPECIFI	CATIONS		· · · · · · · · · · · · · · · · · · ·	
GROUND AREA OF BUILDING IN SQ. FT.	BASEME		NUMBER OF STORIES		HEIGHT OF BUILDING	
OUNDATION IEPTH BELOW INISHED GRADE			FLOOR JOISTS FIRST STORY	SIZE	SPACING	SPAN
XTERIOR VALL THICKNESS		CONCRETE	CEILING JOIST		· · · · · · · · · · · · · · · · · ·	
XTERIOR WALL OOTINGS, SIZE			ROOF RAFTERS			
IZE OF GRADE EAM, IF ANY			ROOFING MATERIAL	· · · · · · · · · · · · · · · · · · ·	· · · -	
	et Floor		garage			
XTERIOR WALLS 1st Flo TUD SIZES 2nd Fk			ARCHITECT OR ENGR	•		
EMARKS: <u>All tu</u>		eccol	ding to	city a	ole.	- \$
& Splay	instine	<u></u>		<u></u>		FEE
					7	el 365.
SEPARATE	PERMITS MUST BE OBTAI	NED FOR PLUMBING	, HEATING, ELECTRIC	AL AND DOMESTIC	APPLIANCE WO	1.1000.0
→ APP	LY FOR CERTIFICA	TE OF OCCUPA	NCY BEFORE O	CCUPYING ST	RUCTURE	
BUILDING DEPT. APPRIL	Men CONTRACTO	ONBIBILITY FOR CO		ON ORDINANCES	ль <u>ь</u>	1363.
ATE	PHONE NO.	6455 1	P.9/,	M in		
		THIS FORM	IS AN APPLIC	ATION	PR IIC	- 155

	08M 116-0	BUILDING DEPARTMENT CITY OF LITTLETON, COLO.	
MISC PERM	•••••••	ADDRESS OF JOB 5444 Lo. Junie	2
CONTRAC	TOR	ELACTLY AS HAVE ANYTAGE ON LICENSE ESTIMATED COST	OF JOB
OWNER	- 4	eneva Village \$ B. 000	AZ_
kanan sekar Tangkan sekar	WHEN SK	GNED AND VALIDATED BY BUILDING DEPARTMENT, THIS PERMIT AUTHORIZES THE WORK DESCRIBED BELOW	
No. of Units		DN OF WORK	FEE
	WATER I	TIC APPLIANCES AS DEFINED IN CODE HEATER WATER SOFTENER AUTO, WASHER DISH WASHER OTHER	
	GAS FIT	TING RANGES & MATES	
		RCIAL RANGES FRYERS BROKERS OVENS	
	(LAUNDRY /	APPLIANCES	
		ORS, FREE-CTANDING DOMESTIC GAS FITTING OR GAS CONTROLS DESCRIBE ON NEXT LINE.	
*			
		ERATION SYSTEM (SEE CODE FOR FEES)	
A	AUTOM	ATIC	
	SPRINK BOILEK	LER SYSTEM UNIFORM BUILDING CODE	
	ELEVAT	OR /	
		GAVITY THE	
	STEAN	_GRAVITY TYPE	
	HOT WATER		
/	AIR COND.		
	OTHER Desc Bek		
			тоти
		<u> </u>	13 9.
		E BUILDING DEPARTMENT ONE DAY BEFORE INSPECTION IS WANTED THE	
BUILDING C	жрт. Арр 2963	PULL RESPONSIBILITY FOR COMPLIANCE WITH THE LITTLETON SUILD ING CODE AND ALL OTHER APPLICABLE LITTLETON ORDINANCES.	
	Jalu	CONTRACTOR PASTERKAMP HECHAIR CUMP	
NGINEERING	DEPT, AP	PROVAL BY ADDRESS EXACTLY AS NAME APPEARS ON LICENSE 182250 BAUNOCK CONTRACTOR'S BY 0 10 0 0	
DATE		787-1234 Dielas Bastatage	
		THIS FORM IS AN APPLICATION	
		UNTIL VALIDATED HERE	0
		UNTIL VALIDATED HERE	Ø

C	0423,2		CITY O	DING DEPARTM F LITTLETON, (COLO.		·	
MISC. PERMIT ADDRESS OF JOB			TALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REGISTER IMPRINT 5444 S. Phince St					
CONTRA	STOKA A	Jinis		xat Con	LICENSE	ESTIMATED C	BOL TO TRO	
OWNER	No all	Litt	the h	lousian 1	1 Hosty	\$ 55	0.01	
WHE	N SIGNED A	NO VALIDATED	Y BUILDING DEPART	MENT, THIS TERMIT	AUTHORIZES THE LECTE	CAL WORK DESCRIBED	SELOW	
No. of Units	DESCRIPTION OF WORK							
	DOMESTI WATER HE		ES AS DEFINED IN C] DISH WASHER 🔄 OT	HER		
	GAS FITT							
	DOMESTIC RA	NGES & PLATES				······································		
	COMMERCI		PRYERS D BROILEI					
	(LAUNDRY AP	····· = ····· · · · · · · · · · · · · ·	····		······································			
	INCINERATORS, FREE-STANDING DOMESTIC							
	ALL OTHER G	AS FITTING OR G	AS CONTROLS DESCRI	BE ON NEXT LINE.				
				EEES)				
	REFRIGERATION SYSTEM (SEE CODE FOR FEES) REFRIGERANT GROUPPOUNDS CHARGE							
	· · · · · · · · · · · · · · · · · · ·	INKLER SYSTEM UNIFORM BUILDING CODE						
	BOILER	,)	1970 Editio	un Vol. II				
	HEATING & VENTILATING (FEE INCLUDES GAS FITTING) WARM AIR-GRAVITY TYPE							
	STUDAM	SUBMIT TWO	T					
	HOT WATER	PLANS ON	UNIFORM BUI	LDING CODE	(n, m)	RT()		
	AIR COND.		UNIFORM BUILDING CODE 80,000 BTC 1970 Edition Vol. II Replacement					
	OTHER Describ		1970 Edit	ion Vol. II	Pepline.	ment		
<u> </u>			. English agent and a		0			
	G	ls p	er 19	76. U.	M.C. regiuame	ineto		
		\mathcal{O}			l.		/	
					- <u> </u>	<u></u>	\$ (m)	
(ALL THE	BUILDING D	EPARTMENT O	NE DAY BEFOR	E INSPECTION IS	WANTED		
UILDING 1	DEPT. APPR	FU	R ALL WORK DONE I	UNDER THIS PERMIT	THE PERMITTEE AGGE with the lettleton (TT.	
メ-/-`	19 Y		CODE AND AL OT	HERAPPLICADLE	LITTLETON ORDINANCE	License	/2	
TE ' /	/ //		TRACTOR	EXACTLY AL	IAME APPEARS ON LICE			
GINEERING	DEFT. AFP	79VAL BY	(573					
		COI	TRACTOR'S	er Storell			محمض فطأت	
ATE			7983880	X . A	J-2244 57		1.50 6 12 200	
				FORM IS XN	PPLICATION	•		

	C <	0865		BUILDING DEPARTMENT CITY OF LITTLETON, COLO.						
្រ			THIS PERMIT	VALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REGISTER IMPRINT						
	ELECTRICAL PERMIT ADDRESS OF JOB		ADDRES		3					
┢	DATE			EXACTLY AS NAME APPEARS ON LICENSE						
	CONTRA	CTOR	adu	male Waring Service NUMBER 705	60					
-	OWNER		AND VALUE	ATED BY BUILDING DEPARTMENT, THIS PERMIT AUTHORIZES THE ELECTRICAL WORK DESCRIBED BE						
₹ S	No. of Units	DESCRIF	TION OF W	ORK AND COST PER UNIFORM BUILDING CDDE 1958 EDITION VOL. I	FEE					
8 E	/		RARY M	TER						
R'S	81		175	•						
NSPECTOR'S	8	HEATING								
			B-CIRCUITS							
<u>S</u>	<u>5H</u>			ER, DISHWASHER, COOLER, FAN, DRYER, ETC.)						
	22/	/ FIXTURES								
		NEW SERVICE ENTRANCE 2- 300 and Service NUMBER OF AMPS 1- 600 and Service								
		CHANG NUMBER O								
			MOTORS &	L CONTROLS						
-			F OIL BURNER	S, STOKERS, FORCED AIR SYSTEMS, ETC.						
		SIGNS NEON EXTERIOR SIGN AND ONE TRANSFORMER								
ŀ				ND ONE TRANSFORMER						
				AERS, EXTERIOR OR INTERIOR						
┝		INCANDESCENT EXTERIOR SIGN OF 25 LIGHTS OR LESS								
		TRANSFORMERS & RECTIFIERS, BANKS OF 1/2 KVA								
		ADDITION TO OLD WORK								
		MOTORS 1 HP OR LESS								
			DTORS OVER 1 HP LIST UNDER REMARKS DITIONAL HP PER MOTOR,							
				REMARKS:						
	WHEN JOB IS READY, CALL THE BUILDING DEPT. ONE WORKING DAY BEFORE INSPECTION IS WANTED									
					TOTAL					
					FEE					
					e : .00					
L				Je Je	45					
	= 29-6		ROVALBY	FOR ALL WORK DONE UNDER THIS PERMIT THE PERMITTEE ACCEPTS FULL RESPONSIBILITY FOR COMPLIANCE WITH THE LITTLETON BUILD. ING CODE AND ALL OTHER APPLICABLE LITTLETON, ORDINANCES.	98.00 H 3.00					
_∼ ¤	DATE Objectes			CONTRACTOR Logen at Winner Service	1200					
EN	GINEERING	DEPT. AF	PROVAL B	VODO CHANNEL	,					
				CONTRACTOR'S BY AND D	°°0					
D ;	ATE									
				THIS FORM IS AN APPLICATION						
				UNTIL VALIDATED HERE						

PLUMBING PERMIT	Γ	ADDR OF JO		HA	14		5											4
CONTRACTOR		HACH V	TAS NAM	N	L		fo Iur	$\overline{\mathbf{u}}$	hi		LICE	NSE IBER /	45	7		ESTIM	ATED CO	ST OF JOB
OWNER	L	ent	un	y _	7.	You	ML	·s	- "	ſ			•		•		.50	62.
WHE	N SIGNE				سم ست م		EPARTM					_		WORK		· · · · · · · · · · · · · · · · · · ·	BELOW.	
	Bennt.	1st 2r	d 3rd	<u>4th</u>	5th	6th	7th	8th	9th	10 1	<u>11th</u>	12th	13th	14th	15th	16th	17th	
WATER CLOBIT		30		<u> </u>														
WASH IOWL	3	0																
NATH TUB	Į.	8																
HOWER																		
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PERMIT RECORD

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TYPE OF PERMIT	PERMIT NO.	PLAN NO.	DATE ISSUED		REMARKS
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INSPECTION RECORD

BUILDING APPROVALT

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SPECIAL INSPECTOR REPORTS

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PERMIT NO.	TYPE	REC'D FINAL
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OTHER FINAL APPROVALS

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PERMIT NO.	FIRE	ENG	PLAN.
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ADDRESS 54	444 S. P.	ince	St	#2	
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DATE ISSUED_	12/10/90)			
PERMIT NO	20-024	17			
CONTRACTOR	Schur	nans			
PERMIT ISSUE	D FOR7	Furra	ee_		
REQUIRED INS	PECTIONS PLUNBING ELECTRICAL BING LANICAL TICNS SERVICE TICNS SERVICE	лерко 	VAL/DATE		
*	PLEASE CALL (CE NOTICI	- 3738 TO		

POST THIS CARD

TO BE VISIBLE FROM THE STREET

ADDRESS 5444 S. Prince St # 3
LITTLETON BUILDING
DATE ISSUED PERMIT NO DATE SUED PERMIT NO Schumans
PERMIT ISSUED FOR Water plater & furnace
REQUIRED INSPECTIONS APPROVAL/DATE REQUIRED
FINAL INSPECTIONS ELECTRICAL SERVICE FINAL FLUEDING WATERHEARED FINAL MECHANICAL FURNME
ALL INSPECTIONS REQUIRE 24 HOURS ADVANCE NOTICE PLEASE CALL (303) 795-3738 TO SCHEDULE INSPECTIONS

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POST THIS CARD

TO BE VISIBLE FROM THE STREET

AND ACCESSIBLE FOR SIGNATURES

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ADDRESS 5444 & Prince	Št #4
LITTLETON BUIL	
DATE ISSUED $\frac{12/10/90}{20-0.248}$	
CONTRACTOR Schuman's	REINSPECTION
REQUIRED INSPECTIONS APPROVAL/	
FINAL INSPECTIONS ELECTRICAL SERVICE FINAL ELECTRICAL FINAL PLUMBING FINAL MECHANICAL 12/27/96	
ALL INSPECTIONS REQUIRE 24 ADVANCE NOTICE	38 TO
POST THIS CA	RD

TO BE VISIBLE FROM THE STREET

ADDRESS	5444 & Price # 5
	LITTLETON BUILDING
DATE IS PERMIT CONTRAC	No. <u>30-6249</u>
REQUIRS UNDET GAS I ROUG ROUG	ISSUED FOR
T FINA	ALL INSPECTIONS REQUIRE \$4 HOURS
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AND ACCESSIBLE FOR SIGNATURES

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ADDRESS_5444 S. Prince St #6
ADDRESS
AMININ LITTLETON BUILDING
INSPECTION CARD
12/10/90
DATE ISSUED
PERMIT NO. 20-6257
CUNTRACTOR Schuman
PERMIT ISSUED FOR Water beater + furface
RE INSPECTION
REQUIRED INSPECTIONS APPROVAL
UNDERSLAB PLUMBING UNDERSLAB ELECTRICAL GAS PIPING ROUGH PLUMBING ROUGH MEGHANICAL ROUGH ELECTRICAL
ELECTRICAL SERVICE
FINAL MECHANICAL FUNANCE 12/27/90 8
ALL INSPECTIONS REQUIRE 24 HOURS ADVANCE NOTICE PLEASE CALL (303) 795-3738 TO SCHEDULE INSPECTIONS
POST THIS CARD
TO BE VISIBLE FROM THE STREET

	8. Prince St. #7
	TLETON BUILDING
PERMIT NO. 20-0	250
PERNIT ISSUED FOR	
REQUIRED INSPECTIONS UNDERSLAB PLUMBIN UNDERSLAB ELECTRIC GAS PIPING RCUCH PLUMSING RCUCH MECHANICAL RCUCH ELECTRICAL FINAL INSPECTIONS ELECTRICAL SERVIC FINAL ELECTRICAL FINAL FLUMBING FINAL MECHANICAL	
* PLEASE	CTIONS REQUIRE 24 HOURS Advance Notice Call (303) 795-3730 To Hedule Inspections
PO	ST THIS CARD

TO BE VISIBLE FROM THE STREET AND ACCESSIBLE FOR SIGNATURES

ADDRESS_ 5444 S. Prince St # 8
LITTLETON BUILDING
DATE 155UED 12/10 190
PERMIT NO. 20-0263 SONTRACTOR Schuman's
PERMIT ISSUED FOR Water Heater + Jurpace
MEQUIRED INSPECTIONS APPROVAL/DATE REQUIRED UNDERSLAD PLUMBING
ALL INEL-ECTIONS REQUIRE 24 HOURS ADVANCE NOTICE PLEASE CALL (203) 795-3738 TO SCHEDULE INSPECTIONS
POST THIS CARD
to be visible from the street

ADDRESS 5444 S. Prince St. #9
INSPECTION CARD
DATE ISSUED 12/10/90 PERMIT NO. 20-0264 CONTRACTOR Schuman's
PERMIT ISSUED FOR Water Heater & Hurrace HEINSPECTION
NEQUIRED INSPECTIONS APPROVAL/DATE REQUIRED UNDERSLAB PLUMBING
ALL INSPECTIONS REQUIRE 24 HOURS ADVANCE NOTICE PLEASE CALL (303) 795-3738 TO SCHEDULE INSPECTIONS
POST THIS CARD
TO BE VISIBLE FROM THE STREET

ADDRESS 5444 S. F.	usice St	#11
LITTLET INSPECT INSPECT 12/10/90 PERMIT NO. 20-0252 CONTRACTOR Schuman	ON BUILDIN	
PERMIT ISSUED FOR REQUIRED INSPECTIONS UNDERSLAB PLUMBING UNDERSLAB ELECTRICAL GAS PIPING NOUCH PLUMBING NOUCH MECHANICAL FINAL INSPECTIONS ELECTRICAL SERVICE FINAL ELECTRICAL FINAL ELECTRICAL FINAL ELECTRICAL FINAL ELECTRICAL	APPROVAL/DATE	REINSPECTION REQUIRED
PLEASE CALL (3)		8

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TO BE VISIBLE FROM THE STREET

ADDRESS 5444	S. Prince	. St	#12
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TO BE VISIBLE FROM THE STREET

ADDRESS	5444 & Prince #14
imimin	LITTLETON BUILDING
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DATE (SSUED.	12/10/90
PERMIT NO	20-0258 Schuman's Services
PERMIT ISSUE	por Furnace
REQUIRED INS	REINSPECTION PECTIONS APPROVAL/DATE REQUIRED

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FINAL INSPECTIONS ELECTRICAL SERVICE FINAL ELECTRICAL FINAL PLUMBING 12/27/40 FINAL MECHANICAL

> ALL INSPECTIONS REQUIRE 24 HOURS ADVANCE NOTICE PLEASE CALL (303) 795-3738 TO SCHEDULE INSPECTIONS

> > POST THIS CARD

TO BE VISIBLE FROM THE STREET AND ACCESSIBLE FOR SIGNATURES

ADDRESS 5444 S. Prince St #16

(jejeje	LITTLE	TON BUILDIN	IG
	INSPEC	CTION CARD	
DATE (SSUED_	12/10/4	70	
PERMIT NO	20-02:	51,	
CONTRACTOR	Schuma	4s	
PERMIT ISSUE	FOR <u>fu</u>	race	
REQUIRED INSP	ECTIONS	APPROVAL / DATE	REINSPECTION REQUIRED
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GAS PIPING	LECTRICAL		
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FINAL ELECT			- 4
FINAL PLUM		121-10-11-	- H
Prinal Mich	WICAL	12/22/90-4	- L
*	ADVAN	S REQUIRE 24 HOURS CE NOTICE 303) 795-3728 TO	-
		INSPECTIONS	
	DOGT T		

TO BE VISIBLE FROM THE STREET

ADDRESS 5444 & Prince #18	
LITTLETON BUILDING	ì
DATE ISSUED 12/10/90 PERMIT NO. 30-0244 CONTRACTOR Schumans	
	INSPECTION REQUIRED
PINAL INSPECTIONS ELECTRICAL SERVICE PINAL ELECTRICAL PINAL ELECTRICAL PINAL MECHANICAL 12/27/96/00	B
ALL INSPECTIONS REQUIRE 24 HOURS ADVANCE NOTICE PLEASE GALL (303) 795-3738 TO SCHEDULE INSPECTIONS	
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TO BE VISIBLE FROM THE STREET

AND ACCESSIBLE FOR SIGNATURES

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ADDRESS 5444 8.	Prince St	#19
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DATE ISSUED 12/10/9	0	
PERMIT NO. 20-0.26	5	
CONTRACTOR Schuma	/	
PERMIT ISSUED FOR	race	
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UNDERSLAD ELECTRICAL		<u> </u>
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FINAL INSPECTIONS		-
ELECTRICAL SERVICE		— H
FINAL ELECTRICAL		-
FINAL MECHANICAL	12/17/9000	
PLEASE CALL	/ // IS REQUIRE 24 HO IGE NOTICE (303) 793-3738 7 E INSPECTIONS	
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TO SE VISIBI	LE FROM THE STRE	ET

ADDRESS 5444 S. Prince St	# 20
INSPECTION CARD	G
DATE ISSUED 12/10/90	
CONTRACTOR Achumans	······································
contractor Achumans	
PERMIT ISSUED FOR Water heater a	- furnace
REQUIRED INSPECTIONS APPROVAL/DATE UNDERSLAB PLUMBING	
ALL INSPECTIONS REQUIRE 24 HOURS ADVANCE NOTICE PLEASE CALL (303) 798-3738 TO SCHEDULE INSPECTIONS	
POST THIS CARD	
TO BE VISIBLE FROM THE STREET	

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ADDRESS 54	144 S. Pr	ince St	#.21
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DATE (SSUED	12/10/90	/.	<u></u>
CONTRACTOR	Schuman	\$ \$	
PERMIT ISSUE	FOR Force	d air fu	race
PEQUIRED INSI UNDERSLAB I GAS PIPING ROUGH PLUM NOUGH MECH ROUGH ELEC PINAL INSPECT ELECTRICAL FINAL FLUM FINAL PLUM	PLUMBING ELECTRICAL BING ANICAL TRICAL 'ICNS SERVICE TRICAL BING	APPROVAL/DATE	
	ADVANCI	REQUIRE 24 HOUR (NOTICE 03) 795-3738 TO	5
		INSPECTIONS	
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	TO BE VISIBLE	FROM THE STREET	1

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ADDRESS	5444	S	Prince	St	#23
	INSP	ЕСТ	ON BUILE ION CAR		
DATE ISSUED	12/10/	190			
PERMIT NO.	20-02	266	<u> </u>		
CONTRACTOR_	Schur	nan	's		····
PERMIT ISSU	ED FOR	fur	pace_		
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	ADA PLEASE CAL	/ANCE	RQUINK 24 HO NOTICE 3) 795-3)38 T MEPECTIONS		

POST THIS CARD

TO BE VISIBLE FROM THE STREET

ADDRESS 5444 S. 1	nince #24
	ON BUILDING On Card
DATE ISSUED_12/10/90 PERMIT NO20-0254 CONTRACTOR_Schuman	<u>~</u>
	APPROVAL/DATE REQUIRED
UNDERSLAB PLUMBING UNDERSLAB ELECTRICAL GAS PIPING ROUGH PLUMBING NOUGH MECHANICAL NOUGH ELECTRICAL	
FINAL INSPECTIONS ELECTRICAL SERVICE FINAL ELECTRICAL FINAL PLUMBING WATENAMEN	12/27/90 AL
ALL INSPECTIONS READVANCE N ADVANCE N PLEASE CALL (303) SCHEDULE INS) 795-3738 TO
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TO BE VISIBLE FR	ROM THE STREET

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ADDRESS 5444 S. Prince St #25
LITTLETON BUILDING
DATE ISSUED $2000000000000000000000000000000000000$
CONTRACTOR Schuman's
PERMIT ISSUED FOR JUNCAL REQUIRED INSPECTIONS APPROVAL/DATE REQUIRED INSPECTIONS APPROVAL/DATE UNDERSLAB FLUMBING
ALL INSPECTIONS REQUIRE 24 HOURS
PLEASE CALL (303) 795-3738 TO Schedule inspections
POST THIS CARD

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TO BE VISIBLE FROM THE STREET

ADDRESS 5444 S. Prince St #27

inini	LITTLETON BUILDING						
DATE ISSUE PERMIT NO.	20-025	9					
CONTRACTOR			<u> </u>				
	NEPECTIONS	MACE	REINSPECTION REQUIRED				
	US PLUMBING						
GAS PIPI ROUGH PI ROUGH MI ROUGH EA	UND ING (CHANICAL LECTRICAL						
	LAL. SERVICE LECTRICAL		B				
TINAL H	ADVANC	12/27/92-4- REQUIRE 14 HOURS E NOTICE 103) 795-3738 TO INSPECTIONS					

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POST THIS CARD

TO BE VISIBLE FROM THE STREET

ADDRESS 5444	Prince	<i>st #28</i>
INSPEC	TON BUILD	
DATE ISSUED 12/10/9 PERMIT NO. 20-026	0	
PERMIT NO. <u>20-026</u> CONTRACTOR <u>Schume</u> PERMIT ISSUED FOR <u>Ju</u>	race_	
FINAL INSPECTIONS		REINSFECTION REQUIRED
ELECTRICAL, SERVICE FINAL, ELECTRICAL, FINAL, PLUMBING FINAL, MECHANICAL,		
PLEASE CALL ()	INDTICE	

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POST THIS CARD

TO BE VISIBLE FROM THE STREET

AND ACCESSIBLE FOR SIGNATURES

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	THIS PERMIT VALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REGISTER IMPRIN	τ
MECHANICAL PERMIT	Geneva Village LIDIT # 2	
FERMUT	ADDRESS 5444 S. Printe St.	2
DATE 12/7/90	e lattleton co	
CONTRACTO		TED COST OF JOB
CONTINACIO	#Schumanis Services DII-194 : 66	50.08
OWNER L	utileton Housing Authizity	
	I SIGNED AND VALIDATED BY BUILDING DEPT., THIS PERMIT AUTHORIZES THE NECHANICAL WORK DESCRIBED BEL	
	DESCRIPTION OF WORK DOMESTIC APPLIANCES AS DEFINED IN CODE	FEE
	GAS FITTING	
(DOMESTIC RANGES & PLATES	
!		
	INCINERATORS , FREE-STANDING DOMESTIC	
	ALL OTHER GAS FITTING OR GAS CONTROLS DESCRIBE ON NEXT LINE.	
	REFRIGERATION SYSTEM (SEE CODE FOR FEES) REFRIGERANT GROUP	
	AUTOMATIC FIRE	
	SPRINKLER SYSTEM UNIFORM BUILDING CODE FIRE DEPT.	
	BOILER APPROVAL	
	ELEVATOR) PLAN REVIEW FEE	
	HEATING & VENTILATING (FEE INCLUDES GAS FITTING)	
	WARM AIR GRAVITY TYPE	
1	FORCED AIR SUBMIT TWO UNIFORM BUILDING CODE	
	AIR COND. COMMERCIAL	
	OTHER Describe JOBS	
	GALS, OF WATER OR NO, OF COLLECTORS	
	SOLAR SYSTEM OR NO. OF COLLECTORS TONS OF ROCK	
	INSTALLATION PER THE 19EDITION UNIFORM MECHANICAL CODE	
		TOTAL
		FEE
		5-2
		\$
CALL	THE BUILDING DEPT. ONE DAY BEFORE IN PECTION IS WANTED 798-3738	
BUILDING DEPT.		مرد مر ط
N. SI	engo ING CODE AND ALL OTHER APPLICABLE LITTLETON ORDINANCES. DEPOSIT	\$ 10,40
DATE 12-110	900 CONTRACTOR SCHUMAN'S SCULCES	
ENGINEERING		
	CONTRACTOR'S INV	$\lambda $
DATE	197-10551	-pr ut
<u></u>		1 stra
	THIS FORM IS AN APPLICATION PERMIT	
	THIS FORM IS AN APPLICATION	
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30-0247

		CITY OF LITTLETON, COLO.	0-0255
MECHANICA	THISPERMI	T VALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REGISTER IMPRINT	
PERMIT	ADDRES	Conno IIIIcano IInortto 2	
int-	/ OF JOB	5444, S. Prince St.	2
DATE 12/7	<u> </u>	Witherton, CO	
CONTRACT		man's Services DIL-1914	OST OF JOB
OWNER	Hleton	Housing Mothorary \$ 1104	.89
мн	EN SIGNED AND VALID	ATED BY BUILDING DEPT., THIS PERMIT AUTHORIZES THE MECHANICAL . YORK DESCRIBED BELOW.	
NO. OF UNITS	DESCRIPTION OF V		FEE
1	WATER HEATE		
	GAS FITTING		
	DOMESTIC RANGE		
	REFRIGERATORS		
	LAUNDRY APPLIAN		
		REE-STANDING DOMESTIC	
		SYSTEM (SEE CODE FOR FEES)	
	AUTOMATIC FIR		
	SPRINKLER SYST		
	BOILER	19 APPROVAL	
	ELEVATOR	J PLAN REVIEW FEE	
	WARM AIR - GRAV	LATING (FEE INCLUDES GAS FITTING)	
	STEAM	\ \	-{
-1	HOT WATER	SUBMIT TWO	
		PLANSON 219	
	OTHER Describe Below		
		GALS, OF WATER	+
	SOLAR SYSTEM	OR NO, OF COLLECTORS	
		INSTALLATION PER THE 19EDITION UNIFORM MECHANICAL CODE	
			TOTAL FEE
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	BUILDING DEPARTMENT CITY OF LITTLETON, COLO.	20-0248
		
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	BUILDING DEPARTMENT CITY OF LITTLETON, COLO.	20-0249
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PERMIT DATE 12/7/90	ADDRESS GENEVA VILLAGE UNIT#5 OF JOB 5444 S. PRINCE LITTETON CO EXACTLY AS NAME APPEARS ON LICENSE	2
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		BUILDING DEPARTMENT CITY OF LITTLETON, COLO.	20	-0264	
MECHANICA		THIS PERMIT VALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REG	ISTER IMPRINT	<u> </u>	
PERMIT	<u> 40</u>	ADDRESS Geneva Village Unit # C OF JOB 5444 S. Prince & Wittleton, Co	4	2	
CONTRACT	, TOR <	-EXACTLY AS NAME APPEARS ON LICENSE LICENSE NO.	ESTIMATED CO	ST OF JOB	
OWNER	W	Heton Housing Authority	-= 1104	,89	
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DATE /2//U ENGINEERING	DEPT. A	CONTRACTOR SCHUYUN'S SCHUCES ADDRESS EXACTLY AS NAME APPEARS ON LICENSE 5810 S. CHETOKEE ST. LHN (D SURC CONTRACTOR'S BY HONE NO. 191-6551		et. J	
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	BUILDING DEPARTMENT CITY OF LITTLETON, COLO.	- (253
MECHANICAL	THIS PERMIT VALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REGISTER IMPRINT	
PERMIT	ADDRESS Geneva Willage OF JOB 5444 S. Prince St. Unit # 12	2
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CONTRACTOR	EXACTLY AS NAME APPEARS ON LICENSE	D COST OF JOB
OWNER LIH	reton Housing Huthority	0.08
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DATE 12/10/98	CONTRACTOR SCHUMANS SERVICES	
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	THIS PERMIT VALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REGISTER IMPRINT			
MECHANICAL	LADDRESS GENEVA Village, Unit #16	2		
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	R SCHUMAN'S SERVICES DI-194 SILLO			
	utteton Housing Authority \$660.0	8		
	SIGNED AND VALIDATED BY BUILDING DEPT., THIS PERMIT AUTHORIZES THE NECHANICAL, VORK DESCRIBED BELOW	FEE		
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	ALL OTHER GAS FITTING OR GAS CONTROLS DESCRIBE ON NEXT LINE.			
	REFRIGERATION SYSTEM (SEE CODE FOR FEES)			
	REFRIGERANT GROUP POUNDS CHARGE			
	AUTOMATIC FIRE) SPRINKLER SYSTEM UNIFORM BUILDING CODE FIRE DEPT.			
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	HEATING & VENTILATING (FEE INCLUDES GAS FITTING)			
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	THIS PERMIT VALID ONLY WHEN NUMBERED AND DATED AT BOTTOM BY CASH REGIST		
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OWNER 1		\$ 1105.6	20
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	REFRIGERATION SYSTEM (SEE CODE FOR FEES)		
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	AUTOMATIC FIRE)		
	SPRINKLER SYSTEM UNIFORM BUILDING CODE FIRE DEPT.		
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	BUILDING DEPARTMENT CITY OF LITTLETON, COLO.	21-6265
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	ADDRESS 5444 S. Prince St.	
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DATE 12/10/9	CONTRACTOR Schuman's Services	DEPOSIT \$10,40
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		LDING DEPARTMENT DF LITTLETON, COLO.	20-0245
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		CITY OF LITTLETON, COLO.	20-024
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	ADDRESS		
10/-1		5444 S. PRINCE St.	
DATE $\frac{12}{7}$	90	Nittleton, CO	
ONTRACTO		NAME APPEARS ON LICENSE	ESTIMATED COST OF JOB
	" SCHUM	Ian's Services DII-194	
WNER ,	the the	Housing Ashan'l	660.39
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		ATED BY BUILDING DEPT . THIS PERMIT AUTHORIZES THE MECHANICAL . VORK DESCR	IBED BELOW ·
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pl.1			5444 S	· Prince		_ ,	*****	2
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	ELEVATOR	1)			PLAN REVIEW FE	IE:	
	HEATING 8	& VENTIL	ATING (FEE I	NCLUDES GAS FI	TTING)			
	WARM AIR -	- GRAVITY	TYPE			<u> </u>		
	STEAM	<u> </u>)					
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PERMIT	approved Unlase Int #24	
R.	ADDRESS 5444 S. Prince	2
DATE	90 Littleton, Co	
CONTRACT	TOR SCHUMAN'S SERVICES LICENSE NO. ESTIMATED COS	T OF JOB
OWNER	utileton Housing Authority \$1104.8	;9
	IEN SIGNED AND VALIDATED BY BUILDING DEPT. THIS PERMIT AUTHORIZES THE MECHANICAL WORK DESCRIBED BELOW	
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	GAS FITTING	
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	REFRIGERATORS	
	INCINERATORS , FREE-STANDING DOMESTIC ALL OTHER GAS FITTING OR GAS CONTROLS DESCRIBE ON NEXT LINE.	
	REFRIGERATION SYSTEM (SEE CODE FOR FEES)	
	REFRIGERANT GROUP POUNDS CHARGE	
	AUTOMATIC FIRE	
	SPRINKLER SYSTEM UNIFORM BUILDING CODE FIRE DEPT.	
	BOILER APPROVAL	
	ELEVATOR J PLAN REVIEW FEE	
	HEATING & VENTILATING (FEE INCLUDES GAS FITTING)	
	WARM AIR GRAVITY TYPE	
	STEAM	
1	HOT WATER SUBMIT TWO FORCED AIR SETS OF UNIFORM BUILDING CODE	·
	AIR COND. PLANS ON 19	
	OTHER Describe JOBS	
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	GALS. OF WATER OR NO. OF COLLECTORS	
	TONS OF ROCK	
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	LL THE BUILDING DEPT. ONE DAY BEFORE INSPECTION IS WANTED 795-3738	
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	SPRINKLER SYSTEM UNIFORM BUILDING CODE FIRE DEPT.	
	REFRIGERANT GROUP POUNDS CHARGE	
	REFRIGERATION SYSTEM (SEE CODE FOR FEES)	
	ALL OTHER GAS FITTING OR GAS CONTROLS DESCRIBE ON NEXT LINE.	<u> </u>
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	REFRIGERATORS	<u>]</u>
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L n	I SIGNED AND VALIDATED BY BUILDING DEPT. THIS PERMIT AUTHORIZES THE MECHANICAL . VORK DESCRIBED BELOW.	
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	ELEVATOR PLAN REVIEW FEE HEATING & VENTILATING (FEE INCLUDES GAS FITTING)		
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	ALL OTHER GAS FITTING OR GAS CONTROLS DESCRIBE ON NEXT LINE.		
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MECHANICAL PERMIT	ADDRESS Gene OF JOB 5444	S. Prince St.	AT BOTTOM BY CASH REGIS	
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	BUILDING DEPARTMENT 30-0259	
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re	696-7162 William W. Riggins	
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Date:	ZONING APPROVAL		MIT NO.:	5444 S. Prince S. 24-0391		Revie — Date	Review Nc.:	
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BUILDING DEPARTMENT	
CITY OF LITTLETON, COLO	١.



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OWNEP (.t.	JOF Littleton / Geneva Village E00046 /235	
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POST THIS SIDE OF CARD TO THE STREET

ADDED COMMENTS

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FIREWALL IN	SPECTIONS
GABLE END	GABLE END
I IST FLOOR	I IST FLOOR
LEFT SIDE FROM STREET	RIGHT SIDE FROM STREET

DATE ISSUED 12/21/94	4		• • • •	PERMIT	24-0391
	Ci	ity of L	ittl	eton	
	ONLY CH	ECKED BOXES F	ERTAIN	TO THIS PERMIT	
All inspections must be sch	eduled the day l	before you want	them. P	lease call our inspection requ	<u>est line at</u> 795-3738
ADDRESS <u>5444 S.</u>	Prince.	st.	. f	+ 40	
CONTRACTOR South of	enn Atg.	+ A/C	PERM	T ISSUED FOR	(au) Furnace/ Caundry Room
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ssue Date: Building Dept: nspection Line:	10/30/97 795-3751 795-3738	City of Little Building Perm 2255 W Berry Avenue Littleton Co 80185	lit Pe Jo	rmit Number b Type : ning: R5	r: BP1997	-951
	5444 PRINCE ST ITTLETON CENTI	LTN, CO ER SUB	C	Construction Occupancy G Parcel # :		17-004
Job Description:						sq. ft.
Owner: LITTLET Address : 225 LITTLETON, CO	5 W BERRY AVE					
B - Light Comme 5808 S RAPP ST 1	cial NAIL BUILDER	RS 800101				
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Issue Date : 1/21/05 Building Dept: 795-3751 Inspection Line: 795-3738	City of Littleton Building Permit 2255 W Berry Avenue Littleton Co 80165	Permit Number : 25-11 Job Type : Zoning: R5
Job Address: 5444 S PRINCE ST LOT 4 BLK 1 LITTLETON CENTER REPLACING 7 FURNACES ON UN HEATER @ UNIT 27	IITS 8,9,11,12,27,25,29 & WATER	Construction Type: Occupancy Group: Parcel # : 2077-16-2-17-004
Job Description:	FOR CITY PROJECT AT GENEVA VILLA	GE .
Owner: LITTLETON, CITY OF	2255 W BERRY AVE	LITTLETON, CO 80165-0002

D11441	100 % SERVICE
303-933-6054	7648 S EATON WAY
D-11 HVAC	LITTLETON, C0 80128
License Exp: 11/29	/05 GEN LIABILITY-02/01/05 COMP-WAIVED

ALL MATERIAL AND WORKMANSHIP SHALL COMPLY WITH THE ADOPTED CODES OF THE CITY OF LITTLETON. THIS PERMIT IS NULL AND VOID IF WORK AUTHORIZED HAS NOT COMMENCED WITHIN 180 DAYS OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED. THIS ISSUANCE OF THIS PERMIT DOES NOT VERIFY COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT OR OTHER FEDERAL OR STATE LAWS OR REGULATIONS CONCERNING CONSTRUCTION REQUIREMENTS FOR PERSONS WITH DISABILITIES.

CERTIFICATE OF OCCUPANC Water Tap Size: Sewer Tap #:	ANCY REQUIRED BEFORE OCCUP Building Valuation Data Building:		YING STRUCTUR Permit Fees	Ε	
	Mechanical: Electri c al: Plumbing:	\$9,925.00			
HEREBY ACKNOWLEDGE THAT I HAVE READ THIS PERMIT AND STATE TO COMPLY WITH ALL CITY ORDINANCES, STATE LAWS AND REGULAT		\$9,925.00	<u>Total Fees :</u>		<u>\$0.00</u>
BUILDING DEPT APPROVAL:	11	M	DATE:	1-21-	05

Date: _	ZONING APPROVAL	1	DRESS: MIT NO.:	<u>5444 S. Phine</u> 		Revie	ewer:		
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Inspection Record

Address : 5444 S PRINCE ST

Applicant : FRANK HAYDEN

Printed 2/9/2005

Page 1 of 1

Permit Number: 25-11

Date : <u>1/28/2005</u>	Type : Final Mechanical	Inspector : Rich Beckman	PassFail : False
Date : 2/9/2005	Type : Final Mechanical	Inspector : Leonard Straub	PassFail : <u>True</u>
Date : 2/9/2005	Type : <u>Final</u>	Inspector : Leonard Straub	PassFail : <u>True</u>

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City of Littleton

Building Permit

Permit Number: 25-18 Issue Date : 2/7/05 2255 W Berry Avenue Job Type : Littleton Co 80165 Building Dept: 795-3751 Zoning: R5 Inspection Line: 795-3738 LITTLETON, CO 80120-1151 Job Address: 5444 S PRINCE ST **Construction Type:** LOT 4 BLK 1 LITTLETON CENTER SUB Occupancy Group:

REPLACE FURNACES IN ALL 14 UNITS

Parcel # : 2077-16-2-17-004

Job Description:

YAXID 147-40-0000

Owner: LITTLETON, CITY OF

2255 W BERRY AVE

LITTLETON, CO 80165-0002

D11105	J J LAY COMPANY
303-761-2021	P O BOX 1745
D-11 HVAC	ENGLEWOOD, CO 80150
License Exp: 5/	24/05 GENL LIABILITY-09/12/05 COMP-07/01/05 BONDED EFEECTIVE 1/25/05

ALL MATERIAL AND WORKMANSHIP SHALL COMPLY WITH THE ADOPTED CODES OF THE CITY OF LITTLETON. THIS PERMIT IS NULL AND VOID IF WORK AUTHORIZED HAS NOT COMMENCED WITHIN 180 DAYS OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED. THIS ISSUANCE OF THIS PERMIT DOES NOT VERIFY COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT OR OTHER FEDERAL OR STATE LAWS OR REGULATIONS CONCERNING CONSTRUCTION REQUIREMENTS FOR PERSONS WITH DISABILITIES.

CERTIFICATE OF OCCUPAN	CY REQUIRED BEI	FORE OCCUP	YING STRUCTURI	E ·
Water Tap Size:	Building Valuati	ion Data	Permit Fees	
Sewer Tap #:	Building:		Use Tax Fee	\$220.50
	Mechanical:	\$14,500.00		
	Electrical:			
	Plumbing:			
	Total Valuation:	<u>\$14,500.00</u>		
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FEB 0 7 2005			Total Fees :	<u>\$220.50</u>
				<u> 7220.30</u>
City of Littleton				
Building Departmen	nt			
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OWNER / CONTRACTOR / AUTHORIZED AGENT:	N'Leh	No East	DATE:	<u> </u>
(Alun-1	Λ			2.7-05
BUILDING DEPT APPROVAL:	Ľ		/DATE:	0105
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		PER	MIT NO.:	5444 N. FA 25-18		Revie	ewer:		
nt.:				ERMIT REQUIREMEN		Date Date	Due: Rec.:		
Needed		Have	Needed	7	Have	Does this	job require a (Certificate of Oc	cupancy?
	Permit Application			Sewer Tap			Yes	No	
	Permit			Permit Issuance Completed Routing Slip					
	Orange Card			Soils Report					
	Site Plan								
	Water Tap								
				C.O. ISSUANCE					
Needed		Have	Needed		Have	Needed	ENGINEEI	R LETTERS	Have
	Permit Application						Improvement Survey		-
	Permit						[
	Orange Card			ENGINEER LETTERS					<u> </u>
	Site Plan			Soils Report					
1	Permit Issuance Completed Routing Slip			Caissons/Footers				• •• ••••	
			T			<u>├</u>			ł

Inspection Record

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Address : 5444 S PRINCE ST

Applicant : ROBERT PARKS

Printed 3/10/2005 Permit Number : 25-18

Page 1 of 1

Date : <u>2/16/2005</u>	Type : Final Mechanical	Inspector : Leonard Straub	PassFail: <u>False</u>
Date : 2/23/2005	Type : Final Mechanical	Inspector : Leonard Straub	PassFail: <u>False</u>
Date : <u>3/7/2005</u>	Type : Final Mechanical	Inspector : Leonard Straub	PassFait : False
Date : <u>3/10/2005</u>	Type : Final Mechanical	Inspector : Leonard Straub	PassFail: <u>True</u>
Date : <u>3/10/2005</u>	Type : <u>Final</u>	Inspector : Leonard Straub	PassFail : <u>True</u>

City of Littleton Building Permit

Issue Date : 4/1/04

Building Dept: 795-3751 Inspection Line: 795-3738 2255 W Berry Avenue Littleton Co 80165 Permit Number : 34-63 Job Type : Zoning: R5

Job Address: 5444 S PRINCE ST LOT 4 BLK 1 LITTLETON CENTER SUB NEW PANEL FEEDS FOR UNITS 1,2,3,4

LTN, CO 80120-1151

,4 (GENEVA VILLAGE)

Construction Type: Occupancy Group: Parcel # : 2077-16-2-17-004

Job Description:

CITY PROJECT ALL FEES WAIVED

Owner: LITTLETON, CITY OF

2255 W BERRY AVE

LITTLETON, CO 80120-1151

E00699 SANTA FE ELECTRIC 303-291-1388 2054 BROADWAY E - Electrical DENVER, CO 80205 License Exp: 8/11/04 GEN LIABILITY-08/11/04 COMP-08/11/04

Closed Without Finals

ALL MATER AL AND WORKMANSHIP SHALL COMPLY WITH THE ADOPTED CODES OF THE CITY OF LITTLETON. THIS PERMIT IS NULL AND VOID IF WORK AUTHORIZED HAS NOT COMMENCE D WITHIN 180 DAYS OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED. THIS ISSUANCE OF THIS PERMIT DO IS NOT VERIFY COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT OR OTHER FEDERAL OR STATE LAWS OR REGULATIONS CONCERNING CONSTRUCTION REQUIREMENTS FOR PERSONS WITH DISABILITIES.

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Water Tap Size:	Building Valuation	on Data	Permit Fees	
Sewer Tap #:	Building:			
	Mechanical:	_		
	Electrical:	\$1,200.00		
	Plumbing:			
	Total Valuation:	<u>\$1,200.00</u>		
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			<u>Total Fees :</u>	<u>\$0.00</u>
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OWNER / CONTRACTOR / AUTHORIZED AGENT	AUS	Call-		H-1-Ahl
CONTRACTOR / AUTHORIZED AGENT	YA VI	- wy	DATE:	
BUILDING DEPT APPROVAL:	<u> </u>	//	DATE:	4-1-04

City of Littleton

INSPECTION ACTIVITY REPORT

Permit No.	34-63		Site Address 54	444 S PRINCE ST	
Applied	4/1/2004	Applicant	SANTA FE ELECTRIC		
Approved	4/1/2004	Owner	LITTLETON, CITY OF		I
Issued	4/1/2004	Contractor	SANTA FE ELECTRIC		
Parent Permit		Description	NEW PANEL FEEDS FOR UNITS 1,2,3,	,4 (GENEVA VILLAGE	
		Notes			

Scheduled	Completed	Туре	Inspector	Result	Remarks	Inspector's Comments
	4/15/2004	Temp Heat/Service	Jean F	PASS		

Lot Block Tract - - - - -

City of Littleton

Building Permit 2255 W Berry Avenue

Permit Number: M13-0010 Receipt: P7035

Building Dept:(303) 795-3751Inspection Line:(303) 795-3738

Date Issued: 1/30/2013

Littleton, CO 80120 http://permit.littletongoy.org/etrakit2 Etrakit Contractor Login Password:

		nu	p://permit.iitt	letongov.or	g/etrakitz		
Job Address:	5444 S Prince St		_	Construction			
Parcel #	2077-16-2-17-004	Zoning:	<u>CA</u>	Occupancy C	Group:		
Job Description:	#7 & #JZ FURNACE REF	PLACEMENTS 8	0% EFFIC			Square Footage:	0
Owner:	Littleton City Of,						
Contractor:				Plumbing:			
Exp:	Liab Exp:	Comp Exp:		Exp:	Liab Exp:	Comp Exp:	
Mechanical: (303) 932-2506 D11254	SQUIRES HEATING & A 7810 S LAMAR CT LITTLETON	co s	80128	Electrical:			
Exp: 1/30/2014	Liab Exp: 5/24/2013	Comp Exp:	Waived	Exp:	Liab Exp:	Comp Exp:	
WORK AUTHOR	RIZED HAS NOT COMMEN ORK IS COMMENCED. THI FEDERAL OR STATE LAW	CED WITHIN 180 S ISSUANCE OF /S OR REGULAT	DAYS OR IF WOI THIS PERMIT DO IONS CONCERNII	RK IS SUSPENI ES NOT VERIF NG CONSTRUC	HE CITY OF LITTLETON. THIS DED OR ABANDONED FOR A P Y COMPLIANCE WITH THE AN TION REOUIREMENTS FOR PE RE OCCUPYING STRUC	PERIOD OF 180 DAY MERICANS WITH DI ERSONS WITH DISA	S AT ANY SABILITIES
Valuations:	Building	\$0.00	Fees: EXEM	IPT	Arap Cnty Open Space Tax		\$4.50
	Mechanical	\$3,600.00	EXEM	РТ	Bldg - Use Tax Deposit		\$56.70
	Electrical	\$0.00	EXEM	PT	Mechanical Only		\$97.25
	Plumbing	\$0.00					
	Misc	\$0.00					
	Total	\$3,600.00					
Utilities:	Water Tap						
0.000	Date Paid						
	Sewer Tap						
	Date Paid						
Fire	Landscaping						
Planning	Engineering						
Traffic	Zoning			TOTAL FEES	DUE		\$158.45
	City of children City of children	ant (L	ty Own				
I HEREBY AC	KNOWLEDGE THAT I H	AVE READ TH	IS PERMIT ANI	O STATE THA	T THE ABOVE IS CORRECT	Γ AND I AGREE Τ	O COMPLY

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS PERMIT AND STATE THAT THE ABOVE IS CORRECT AND I AGREE TO COMPLY WITH ALL CITY ORDINANCES, STATE LAWS AND REGULATIONS REGARDING BUILDING CONSTRUCTION AND WORK AUTHORIZED BY THIS PERMIT.

OWNER / CONTRACTOR / AUTHORIZED AGENT

BUILDING DEPARTMENT APPROVAL:

DATE:	1-30-13	
DATE:	1/30/13	
	_//	

2/6/2013 9:03:46AM

City of Littleton

INSPECTION ACTIVITY REPORT

Permit No.	M13-0010		Si	ite Address	5444 S Prince St	
Applied	1/30/2013	Applicant	TEVOR SQUIRES			Lot
Approved	1/30/2013	Owner	Littleton City Of,			Block
Issued	1/30/2013	Contractor				Tract

Parent Permit No.

Issued 1/30/2013 D

Owner	Littleton City Of,
Contractor	
Description	#7 & #21 REPLACE FURNACE 80% EFFIC

Scheduled	Completed	Туре	Inspector	Result	Remarks
1/31/2013 9:30	1/31/2013 9:30	Final Mechanical **	WS	Not Approved	
(1/31/2013 9:49 A SEAL SUPPLY I		ON AT FURNACE UNIT	#7 (# 21 OK)		
2/1/2013 9:00	2/1/2013 9:00	Final Mechanical **	WS	Approved	UNIT 7 AND # 21

City of Littleton

В	Building Permit	-			
lesus Dato + 1/1/04	255 W Berry Avenue	Permit Number : 34-64			
	Littleton Co 80165	Job Type :			
Inspection Line: 795-3738		Zoning: R5			
Job Address: 5444 S PRINCE ST	LTN, CO 80120-1151	Construction Type:			
LOT 4 BLK 1 LITTLETON CENTER SUB		Occupancy Group:			
INSTALL NEW PANEL FEEDS FOR UNIT	S 17,18,19,20, 21 (GENEVA	Parcel # : 2077-16-2-17-004			
Job Description: au 7225	s Wained				
Owner: LITTLETON, CITY OF	2255 W BERRY AVE	LITTLETON, CO 80120-1151			
E00699 SANTA FE ELECTRIC					
303-291-1388 2054 BROADWAY		Closed			
E - Eleckrical DENVER, CO 80205	10 an// / B & /				
License Exp: 8/11/04 GEN LIABILITY-08/11/04 CON	MP-08/11/04	lithout Finals			
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Water Tap Size:	Building Valuation Data	Permit Fees			
Sewer Tap #:	Building:				
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	Electrical: \$1,200	.00			
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OWNER / CONTRACTOR / AUTHORIZED AGENT:	EX Allaff	DATE:			
BUILDING DEPT APPROVAL:	k /	DATE: 4-0-0-4			

City of Littleton

2:55:06PM

INSPECTION ACTIVITY REPORT

Permit No.	4-64		Site Address 5444 S PRINCE ST	
Applied	4/1/2004	Applicant	SANTA FE ELECTRIC	Lot
Approved	4/1/2004	Owner	LITTLETON, CITY OF	Block
Issued	4/1/2004	Contractor	SANTA FE ELECTRIC	Tract
Parent Permit		Description	INSTALL NEW PANEL FEEDS FOR UNITS 17,18,19,20, 21 (GE
		Notes	INSTALL NEW PANEL FEEDS FOR UNITS 17,18,19,20, 21	(GENEVA VILLAGE)

Scheduled	Completed	Tvde	Inspector	Result	Remarks	Inspector's Comments
	4/15/2004	Temp Heat/Service	Jean F	PASS		



Date: Int.:	ZONING APPROVAL	ADD — PERI —		5444 <u>S. Laines Ja</u> 54 – 046 I ERMIT REQUIREMENT		Revie Date 1	Review No.:	
Needed		Have	Needed		Have	Does this	job require a Certificate of Oc	CHORACY?
	Permit Application			Sewer Tap			Yes N	
	Permit			Permit Issuance Completed Routing Slip				
	Orange Card			Soils Report				
	Site Plan							
	Water Tap							
				C.O. ISSUANCE				
Needed		Наче	Needed		Have	Needed	ENGINEER LETTERS	Have
	Permit Application						Improvement Survey	
	Permit							
	Orange Card			ENGINEER LETTERS				
	Site Plan			Soils Report				
	Permit Issuance Completed Routing Slip			Causons/Footers				
	Completed C.O. Routing Slip			Forms/Steel				
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	City of Littleton
	City of Littleton
	PERMIT
	Acofing
-	Signs
	ADDRESS 5444 SPrince St
	PERMIT # <u>54 - 0461</u>
-	CONTRACTOR Uning Brothers
-	THIS CARD REMAINS THE PROPERTY OF THE CITY OF LITTLETON AND MUST BE
	ACCESIBLE TO THE INSPECTOR
	See Attached Correction Notice
-	Commer RSRE-ROOF AND FINAL
	INSPECTIONS
	ARE REQUIRED
	Call for inspections upon completion
	Building Department

FEMA's National Flood Hazard Layer (Official)

Data from Flood Insurance Rate Maps (FIRMs) where available digitally. New NFHL FIRMette Print app available: http://tinyurl.com/j4xwp5e



National Geospatial-Intelligence Agency (NGA); Delta State University; Esri | scott.mcafee@fema.dhs.gov

Geneva Village, 2016 Physical Needs Assessment

Summary Statement prepared by Alan Brown, City of Littleton, Fleet and Facilities Manager

<u>General</u>

AEI Consultants conducted a Physical Needs Assessment (PNA) of the Geneva Village property located at 5444 S. Prince, Littleton. A copy of the Executive Summary and cost estimations provide by AEI is accompanying this document. The standard useful life of such of buildings like these is assumed to be 60 years. The actual age is 52 years. Based upon observations, in combination with known previous capital repairs, AEI estimates the revised useful life of Geneva Village to be at least 48 additional years. This estimate assumes sound maintenance practices will continue and that recommended repairs will be completed according to the suggested timeline.

The 20 year estimate of costs and reserves required totals \$462K (adjusted for inflation). That represents an average of \$23K per year. While much of that is routine repairs/replacements that get handled when units turn, there are some large, single cost projects.

Major Repairs Completed in 2016 and Previously

- In 2016, the underground gas lines running from each of 5 meters and feeding each unit individually were found to be severely deteriorated and leaking badly. The replacement of all these lines was undertaken in an emergent fashion and at an approximate cost of \$90,000.
- Also in 2016, to answer the mandate of Denver Water, multiple backflow prevention devices were installed on the domestic water lines to satisfy cross connection requirements of the District. These costs were approximately \$24,000.
- All roofing was replaced in 2015. I do not have cost information for that project.
- Most, if not all, sanitary sewer lines were replaced during several projects ranging from 1985 2000. Associated costs are unknown to me. This assessment is calling for immediate cleaning (jetting) of all those lines at an estimated cost of \$4,500.

Major Repairs Needed Soon

- Noticeably absent in the needs assessment is the main domestic water line feeding the property from Prince Ave. and running directly through the middle of the parking lot. AEI abstains from judgement about that which they cannot directly evaluate. However, because there have been several necessary repairs to this 4" line in the recent past, we know it to be in poor condition and recommend a complete replacement. Once excavated, this project could expand. Staff estimates this project to cost approximately \$100,000 and includes the water line replacements and repaving of the parking lot.
- The PNA does call for the milling and overlay of the parking lot in six years at an estimated cost of \$32K. Since replacement of the water main would tear up much of the parking lot, we are

recommending that the mill and overlay be done concurrently and is addressed in the immediately preceding bullet. It should be noted that the assessment also calls for some asphalt patching, crack sealing and striping that would be redundant. Some concrete curbing concerns could also be addressed during the process.

- AEI is calling for the replacement, in 2017, of all electrical panels that have not been previously upgraded. This is not mandated by code by advisable based upon year and brand of manufacture. The city's contract electrician agrees and feels that AEI's estimate for the work (\$34,000) is probably about 10% low. Therefore, staff estimates the cost of this project at \$38,000.
- As stated above, AEI is recommending the jetting of all sanitary sewer lines, ASAP, due to repeated concerns (backups). The cost estimate of \$4500 is being reviewed.
- AEI is also calling for the 2017 replacement of all landscape timbers on the property at an estimated cost of about \$7,000. The City's Landscape Engineer is not necessarily in agreement and may be able to provide alternative ideas.

Most, if not all other immediate needs can be assimilated into current maintenance budgets.

Rental Comparison (Square Footage and Rents)

Subject Property #1)	<u>Geneva Village Apartments</u> 55-Over, Market /Owner - City of Littleton Address: 5444 S Prince Street, Littleton, Co 8012	Studio/400', 1 bdrm/600', 2 bdrm/700' 0
Property #2)	<u>Powers Circle Apartments</u> LIHTC, Multifamily /Owner PCLLLP Address: 123, 163, 183 W Powers Circle, Littleton	Studio/465', 1 bdrm/618', 2 bdrm/875' n, CO 80120
Property #3)	<u>South Creek Apartments</u> LIHTC, Multifamily, Market/Private Owner Address: 5780 S Curtice Street, Littleton, CO 802	Studio/589', 1 bdrm/760', 2 bdrm/1035' 20
Property #4)	<u>Windermere Apartments</u> Multifamily, Market/Private Owner Address: 5599 S Windermere Street, Littleton, Co	No Studio's, 1 bdrm/600'-800', 2 bdrm/700'/900' O 80120
Property #5	<u>South View Place Towers</u> 55-Over, Market/Private Owner Address: 5820 S Windermere Street, Littleton, Co	Studio/589', 1 bdrm/755'-760', 2 bdrm/1035' O 80120
Property #6)	<u>Courtyards of Olde Littleton Apartments</u> Multifamily, Market/Private Owner Address: 2100 W Berry Ave, Littleton, CO 80120	Studio/500', 1 bdrm/625'-740', 2 bdrm/840'

Geneva Village Apartments	Powers Circle Apartments	South Creek Apartments	Windermere Apartments	South View Place Towers	Courtyards of Olde Littleton
#1	#2	#3	#4	#5	#6
10 -0/1bath- \$300 10 -1/1 bath -\$390 8 -2/1bath - \$450	0/1 bath -\$618-\$640 1/1 bath -\$722-\$827 2/1 bath \$864-\$997 3/1 bath-\$994-\$1,097	12 -1/1 bath -\$598-\$827 13 -2/2 bath - \$721-\$991 11 -3/2 bath - \$831-\$1,144	0/No Studio's 1/1 bath - \$895 -\$995 2/1bath- \$1,075 - \$1,225	11- 0/1 bath - \$551- 93- 1/1 bath - \$829 30- 2/1 bath -\$1,247	17-1/1bath - \$950-\$1,000 44-1/1 bath-\$1,050-\$1,100 36-2/1 bath- \$1,250-\$1,350
Property Built: 1964	1969	1996	1965	1973	1983
Mgmt. Fee: 10%+\$2500/MO	6%/Total Revenue	8%-10% Monthly Gross*	8%-10% Monthly Gross*	8%-10% Monthly Gross*	8%-10% Monthly Gross*
28 Units/ 1 Story	69 units / 3 stories	36 units / 3 stories	76 units / 3 stories	125 units / 5 stories	97 units/3 stories
Parking, Laundry room, All utilities Included, Accessible.	Parking, Laundry room, Heat paid, Not accessible.	Parking, Laundry room, Heat Paid, Not accessible.	Parking, Laundry room, Heat paid, Accessible.	Parking, Laundry room, No Utilities Included, Accessible.	Parking, Laundry room, Heat paid, Accessible.

On average management agents are paid one month rent for all new leases plus an ongoing 5% - 10% of monthly gross. *

LIT		I QTR/2016	3 QTR/2016
Stu	dio/Efficiency S	\$616	\$990
On	e Bdrm/One Bath	\$1,120	\$1,147
Two	o Bdrm/One Bath	\$1,216	\$1,245
Cor	nstructed from 1960-1969	\$832	\$950
Cor	nstructed from 1970-1979	\$947	\$1,025
Ave	erage Market Rent Per Unit	\$1,217	\$1,416

DENITS TOENIDS

GenevaVillage.rentalcomparision 02.08.17.docx

AGREEMENT

THIS AGREEMENT, made and entered into this $\frac{5}{5}$ day of September, 1975, by and between the City of Littleton, hereinafter sometimes referred to as "Littleton", and the Housing Authority of the City of Littleton, hereinafter sometimes referred to as "Housing Authority".

100-01-00.5.02085

WITNESSETH:

22

WHEREAS, the City of Littleton is the owner of certain real property situate in the City of Littleton known as "Geneva Village" and that it is desirous of entering into a management agreement with the Littleton Housing Authority to handle the management of certain apartment units located thereon; and

WHEREAS, the Housing Authority has agreed that it would manage said units according to the terms hereof;

NOW, THEREFORE, for the considerations herein expressed, it is agreed by and between the parties hereto as follows:

1. <u>Premises</u>. Upon and subject to the conditions and limitations set forth below, the Housing Authority shall manage certain improvements consisting of twenty-eight (28) apartment units comprised of ten buffet units, ten onebedroom units and eight two-bedroom units located on the following real property situate in the City of Littleton, County of Arapahoe, State of Colorado, more particularly described as follows:

Part of the SW1/4 NW1/4 of Section 16, Township 5 South, Range 68 West, described as follows:

Beginning at a point 30 feet East and 155 feet North of the Southwest corner of NW1/4 of Section 16, Township 5 South, Range 68 West of the 6th P.M., thence North parallel to the West line of said NW1/4 a distance of 620 feet; thence East on an angle of 90° a distance of 130 feet; thence South on an angle of 90° a distance of 75 feet; thence on an angle of 26°33'58" to the left a distance of 190 feet; thence on an angle of 26°33'58" to the right a distance of 375.07 feet; thence on an angle of 90° to the right a distance of 215 feet to the point of beginning;

hereinafter referred to as the "premises".

2. <u>Use of premises</u>. The premises shall be used for the purpose of providing housing for elderly citizens, and for such other persons as may be subsequently agreed to by Littleton and the Housing Authority. The Housing Authority shall make every reasonable effort to retain as tenants those parties currently residing on the premises described hereinabove. The Housing Authority shall also make use of a waiting list currently in the following priorities shall prevail:

1- 182

FIRST PRIORITY: Residents of the City of Littleton

-2-

SECOND PRIORITY: Residents of Arapahoe County

THIRD PRIORITY: Others. It shall be the responsibility of the Authority to advertise vacancies which occur in the units. All costs of advertising for the vacancies which occur shall be borne by the City of Littleton.

3. <u>Term of Agreement</u>. The term of this agreement shall be for a period of one year, beginning on October 1, 1975, and shall be automatically renewable each year thereafter unless the other party is notified in writing thirty days prior to expiration of this Agreement.

4. <u>Rent</u>. It is understood by the parties hereto that the current monthly rental is as follows:

Buffet Unit - \$113.50 One-bedroom Unit - \$138.50 Two-bedroom Unit - \$160.00

It is agreed by the parties hereto that there shall be no alteration in the monthly rentals to be paid by the tenants to the Housing Authority without prior written consent of the City of Littleton.

5. Management. The Housing Authority shall be responsible for the renting of vacant units, the collection of security deposits, the collection of monthly rents, the inspection of any vacated premises, together with the return of any remaining security deposit to the previous tenant, with an analysis of use made of the withheld deposits. Any liability resulting from the retention of any security deposit beyond thirty days after termination of a lease or surrender and acceptance of the premises, whichever occurs last, shall be the sole responsibility of the Housing Authority. The Housing Authority shall also be responsible for the collection and submission to the City of Littleton of all bills incidental to the operation of Geneva Village. No bill shall be paid by Littleton without prior approval of the Executive Director of the Housing Authority. It is understood between the parties that certain accounts for the exclusive use of Geneva Village transactions shall be set up as a separate part of the operating budget of the City of Littleton. All revenues received by the Housing Authority shall be forwarded to the City Treasurer of Littleton on a monthly basis.

6. <u>Maintenance</u>. It is understood between the parties that the Housing Authority shall be solely responsible for all maintenance to be done on those premises described hereinabove, together with those premises immediately to the east known as the "Geneva Home", unless the City gives notification to the Housing Authority to cease maintenance of the Geneva Home premises. The Housing Authority shall have the responsibility to make all repairs necessary to the premises, and further agrees that it shall keep the premises in good repair and that it shall keep the sidewalks, private roadways, and parking lots in front of and around said premises free from ice and snow, litter, dirt, debris and obstructions; and shall keep the premises and grounds in a clean and orderly condition as required by the ordinances and health and police regulations of the City of Littleton.

The Housing Authority further agrees it shall be responsible for the keeping of all lawns, gardens, and trees in good health and repair; and shall be responsible for the removal of any dead growth of same.

The Housing Authority shall keep interior areas of the apartment units in good repair and shall be responsible for minor repair of electrical appliances, electrical fixtures, plumbing fixtures and similar items. The Housing Authority agrees that should a furnace, water heater, plumbing fixtures, stove or refrigerator be declared inoperable and beyond repair, it shall submit a request to the City of Littleton to replace same. Furthermore, should any major repairs be necessary to the premises, the Housing Authority shall submit the request to the City of Littleton in writing for approval of same. All maintenance costs shall be borne by the City of Littleton through the Geneva Village account.

All maintenance personnel shall be supervised by the Littleton Housing Authority, shall be paid through the City of Littleton's Geneva Village account but shall not be employees of the City of Littleton.

7. <u>Liability</u>. The City of Littleton shall acquire necessary insurance for the premises. The Housing Authority shall hold the City of Littleton harmless for any of the acts or omissions of the Housing Authority, its agents, officers or employees. The City shall in turn hold the Authority harmless for any of the acts or omissions of the City, its agents or employees.

8. <u>Unlawful Conduct</u>. The Housing Authority agrees not to use or cause to be used any part of the premises for any unlawful conduct or purpose including, but not limited to, the creation of any nuisances thereon.

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9. Rules and Regulations. The Housing Authority agrees that it shall abide with the current rules and regulations promulgated by the City of Littleton and which are currently in effect at Geneva Village.

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10. Applicable Laws. This contract shall be governed by the laws of the State of Colorado as to both interpretation and performance, insofar as such laws are not in conflict with the applicable laws and regulations of the United States of America.

11. Management fee to Housing Authority. The Housing Authority shall receive from the City of Littleton 10 per cent of the gross monthly rents from the property described hereinabove or \$300.00 per month, whichever is greater.

EXECUTED THIS // TH DAY OF SEPTEMBER, 1975.

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LITTLETON HOUSING AUTHORITY

Joralemon, Secretary

CITY OF LITTLETON

Vaughn Gardinier

ATTEST: APPROVED AS TO FORM City Attorne

Littleton Housing Authority

5745 South Bannock Street Littleton, CO 80120 (303) 794-9608

May 19, 2009

Mr. Jim Woods City Manager City of Littleton 2255 West Berry Avenue Littleton, CO 80165

Dear Jim:

Attached please find a copy of the Professional Services Agreement between the City of Littleton and Littleton Housing Authority (LHA.) This agreement details the maintenance services provided to the residents of Geneva Village and the responsibilities of the Housing Authority in maintaining the property.

In talking with Doug Farmen, the auditors requested that a formal agreement between the City and LHA outline the services provided and the amount to be paid for these services. Approximately six years ago, during the budget preparations, Kevin Burke and I determined it would be beneficial to both parties to revise the budget by eliminating the maintenance salary and benefits and provide a line item for professional services. Prior to that, there was one full-time maintenance staff person assigned to Geneva Village. This was later reduced to a 60% staff person. However, with salary and benefits, the cost exceeded \$40,000. It was not cost effective to assign one staff person to a 28-unit complex.

After researching what was actually needed and what LHA could provide, the recommendation was made to include a \$2,500 per month charge for professional services. These services include, but are not necessarily limited to, maintenance of the complex, the units and common areas. We have custodial staff at the complex several times each week for the common areas. Maintenance staff picks up work orders daily and is on call for after hours emergencies. Snow removal is provided. At times, there may be several LHA maintenance staff on site completing work orders or making units ready for re-rental.

The professional service line item covers the maintenance and custodian services. The management fee covers rent collection, lease enforcement, renting of units, tenant screening and home visits, and budget preparation. **Littleton Housing Authority**

5745 South Bannock Littleton, CO 80120 Letter to Jim Woods – Geneva Village May 19, 2009 Page 2

Please let me know if you need anything else or have any additional questions. LHA appreciates the opportunity to work with the City and the residents of Geneva Village.

Sincerely,

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Dan Burnham Executive Director

Geneva Village

Littleton Housing Authority

Professional Services Agreement

The following encompasses the professional services provided to the City of Littleton by the Littleton Housing Authority as part of the overall management of Geneva Village. It does not include management duties related to leasing and rent collection, which is covered by the Management Agreement.

Littleton Housing Authority provides the following including, but not limited to:

- Checks, repairs and maintains mechanical, plumbing, and electrical systems in housing units according to established procedures and practices and instructions contained in written work orders. Work includes, but is not limited to, repairing or replacing faucets, garbage disposals and clearing clogged drains; replacing electrical outlets and light fixtures; and repairing windows and screens.
- Repairs and refurbishes vacant units prior to occupancy including, but not limited to: cleaning floors, carpets and drapes; repainting walls and ceilings; cleaning fixtures; and making necessary repairs to mechanical, plumbing and electrical systems as described above.
- Responds, as necessary, to emergency calls after normal working hours to make temporary or permanent repairs or adjustments to mechanical, plumbing or electrical systems in units.
- Sweeping, mopping, dusting, washing and polishing of laundry rooms and community room surfaces and other cleanable objects.
- > Emptying trash containers in community room and laundry rooms.
- > Provides snow removal services on exterior sidewalks, as needed.

Littleton Housing Authority will insure that maintenance employees possess the following knowledge, skills, and abilities:

- Basic knowledge of the principles, practices, materials and methods of plumbing, mechanical and electrical system maintenance and repair; general building and facilities maintenance and repair, and the skill and ability to apply that knowledge to perform the essential functions of the job duties.
- Basic knowledge of the principles and practices of equipment operation and use; hand and power tool operation.

COST OF SERVICES: \$2,500 PER MONTH





Staff Communication

File #: Resolution 38-2014, Version: 1

Agenda Date: 07/15/2014

Subject:

Resolution to increase the Geneva Village apartment rental rates

Presented By: Doug Farmen, finance director

POLICY QUESTION

Does council want to adopt new Geneva Village apartment rental rates for 2015-2017?

BACKGROUND

Geneva Village is a 28-unit housing complex that has been owned by the city since 1975. The complex consists of studio, one-bedroom and two-bedroom rental units for residents who are 55 years of age or older. The city contracts with South Metro Housing Options (SMHO) to manage the property, including screening applicants and maintaining a waiting list, turning over vacant units and re-leasing them, and ongoing general maintenance. The city manages the grounds.

An analysis of the current rates indicates that Geneva Village (GV) rents are far below the prevailing market in the community, including fair market rents (FMR) that are established by the Department of Housing and Urban Development (HUD) on an annual basis to determine rent amounts for subsidized rentals (Section 8 Housing Choice Voucher Program) in Arapahoe County and the City of Littleton. For Section 8 subsidized properties, tenants pay approximately 30% of their income and the remainder (or roughly 70%), is the subsidized amount the landlord receives from SMHO. The total rent is typically equal to the FMR. Tenants for this program must be income-qualified at 30% -- 50% of Area Median Income (AMI). These amounts are also determined on an annual basis by HUD.

Geneva Village tenants are not "income-qualified" to be eligible to rent at the development. The only eligibility criteria that they must meet are: 1) pass the screening criteria; and 2) be 55 years of age or older. In contrast, tenants for all housing programs owned and managed by SMHO must qualify at a certain percentage of AMI. The table below shows that current rents at Geneva Village are approximately half of the 2013 FMRs.

Bedroom	Fair Market Rents	Current Geneva	GV % of Fair Market
Size	December 2013	Village Rents	Rents (FMR)
0	\$600.00	\$300.00	50%
1	\$742.00	\$395.00	53%
2	\$960.00	\$450.00	46%

Littleton Center

2255 West Berry Avenue Littleton, CO 80120 SMHO has recently renovated studio, 1, 2 and 3 bedroom units at the Powers Circle Apartments (PCA) in the north neighborhood. For these units, tenants must qualify by having incomes at 50% - 60% of AMI for each bedroom size. These units are not subsidized, but are considered "affordable." A comparison of the rents at Powers Circle Apartments and Geneva Village is shown in the table below.

Bedroom Size	PCA rents (targeting incomes at 50% of AMI)	PCA rents (targeting incomes at 60% of AMI)	Current Geneva Village Rents	% of Powers Circle Rents	
				50% of AMI	60% of AMI
0	\$542.00	\$562.00	\$300.00	55%	53%
1	\$674.00	\$724.00	\$395.00	58%	55%
2	\$777.00	\$827.00	\$450.00	57%	54%

DISCUSSION

The two comparisons above are illustrative of the fact that the Geneva Village rents are considerably lower than subsidized and affordable rents in the Littleton community. Subsidized and affordable rentals are typically offered to families whose incomes are too low for them to comfortably afford market rentals. While an argument can be made that Geneva Village tenants may have lower incomes due to its age-restricted status, this information has never been verified and the incomes of Geneva Village tenants is unknown. Still, even without this data, the rents are nearly 50% lower than some of the lowest rents in the city. The rents have not increased since 1979.

The vacancy rate for Littleton as of December 2013 was 3.8%, which was the lowest in the DU, Englewood/Sheridan, South Federal corridor, Arapahoe and Douglas County areas. There are currently 464 active applications for Geneva Village. SMHO is currently updating the waiting list and, once this is done, SMHO will likely close the waiting list, as these units are infrequently vacated.

Geneva Village was built in 1964. The complex has been well-maintained over the years, and has not experienced extraordinary expenses or repairs. Due to its age, such expenses could occur at any time and could require a substantial reserve to cover such costs. Furthermore, consideration should be given to an exterior renovation of the project to improve curbside appeal and upgrades to the buildings. The current value of the property is diminished with the low rents that currently exist.

RECOMMENDATION

For the reasons stated above, it is recommended that the Geneva Village rents be increased by \$50 per month in 2015. This increase will continue to maintain the project rents below the FMR and well below the current market rents. It will improve the value to the complex and establish a healthy reserve for future improvement needs. Assuming rents continue to increase in the market and vacancy rates remain constant for 2016 and

File #: Resolution 38-2014, Version: 1

Bedroom Size	Current Rents	2015 Rents	2016 Rents	2017 Rents
0	\$300.00	\$350.00	\$400.00	\$450.00
1	\$395.00	\$445.00	\$495.00	\$545.00
2	\$450.00	\$500.00	\$550.00	\$600.00

2017, similar increases for these years are recommended. Future rents would be as follows:

Motion to approve Resolution 38-2014 increasing Geneva Village apartment rental rates for 2015-2017.