

**The Aurora Highlands (TAH) Processing Status
March 23, 2021**

Summary of Homebuilder Lots Status							
TAH Filing No.	Homebuilder, Phase	Overall Process Status	# Acres	Total # Lots	Processing Status - # Lots		
					Approved	In Process	Not in Process
1	Richmond, phase 1	DA, CP, MLA approved	48.05	84	84		
2	Richmond, phase 2	DA, CP, MLA approved	61.57	226	226		
4	Pulte, phase 1	DA, PD, CP approved; DF, MLA pending	4.10	9		9	
5	Pulte, phase 2	DA, PD approved, CP in process; DF, MLA pending	17.72	47		47	
6	Richmond, floodplain lots	DA, PD in process; DF, CP, MLA pending	5.10	26		26	
7	TBD	DA, PD in process; DF, CP, MLA pending	72.30	374			374
8	Pulte, phase 3	DA, PD in process; DF, CP, MLA pending	37.70	174		174	
10	Bridgewater, phase 1	DA, PD approved; CP in process; DF, MLA pending	62.90	176		176	
13	Pulte, floodplain lots	DA, PD in process; DF, CP, MLA pending	2.14	13		13	
14	Richmond, phase 3	DA, PD in process; DF, CP, MLA pending	49.20	218		218	
15	Taylor Morrison	DA, PD in process; DF, CP, MLA pending	69.90	416		416	
16	Tri Pointe	ODA Pre-application meeting 11/5/20	70.50	277			277
17	<i>Century Communities</i>	<i>ODA Pre-application meeting pending</i>	68	293			293
19	TBD		58.70	274			274
21	TBD		75.50	377			377
Totals			703.38	2,984	310	1,079	1,595
Number of permits issued to date on approved lots					63		

Notes:

- This table excludes non-residential filings
- DA = Development Applications (site plan, subdivision plat)
- DF = Storm Drainage Development Fee due at plat
- PD = Preliminary Drainage Plan
- CP = Civil Construction Plans
- MLA = Master License Agreement
- Updates since last report shown in *red italics*

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In City's court	In AACMD's or homebuilder's court	Item under city & applicant discussion	Complete (rolled off when updated)
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Updates since last report, in *red italics*
 Overdue city reviews, in **yellow**
 Applicant action pending more than 1 month, in **pink**

General Items Pending Action or Resolution			
#	Item	Description	Status/Next Steps
1	Master License Agreement approach	TAH team has requested that the MLA #19-107 for the overall 2,000 acres be updated with addendums in lieu of each homebuilder submitting MLAs per each subdivision plat	<ul style="list-style-type: none"> • Pending written proposal for formal approval by city. • City Attorney's Office and Real Property staff have discussed this proposal and agree in concept. Addendums by filing will be required prior to site plan, subdivision plat approvals. If site plans and plats have already been approved for a filing, then building permits will not be approved by Real Property until addendums are completed per filing. • 2/9/21: Darren emailed Ryan Littleton clarifying corrections needed for exhibits to overall MLA and confirmed stamping of exhibits not required unless metes and bounds description provided; addendum will be necessary to record MLA with correct exhibits • 2/23: Decision pending from COA on process to handle improvements associated with ISP #1 falling outside the Flg #1 platted boundary • <i>Real Property provided path forward for offsite items – need separate licenses and maintenance agreements between TAH and other property owners for items on others' property – Ryan to send updated exhibits</i> • <i>3/22: 'on-site' exhibits submitted to city – acceptance for review pending; still pending off-site exhibit submittal</i>

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2	38 th Pkwy easement for temporary cross-section, Monaghan to Powhatan	Easement dedication by separate document needs to be completed for interim roadway that will serve as secondary point of access to homes.	<ul style="list-style-type: none"> • 12/18: email from MaryAnn McGeady on behalf of CAB proposing easement dedication process. • 12/23: email from Michelle Gardner to MaryAnn with questions about proposed easement dedication • 1/15/21: City/TAH team meeting on this item – follow up notes/action items by AECOM pending • 2/4: Oil and Gas Division conducted field visit with JHL to resolve issue with heavy trucks driving over WES Panhandle easement; city awaiting feedback on access permissions • <i>2/24: email acknowledgment from HR Green actively working on easements and acknowledgement letters needed for civil approval</i>
3	Public Art Plan	There is a requirement to provide public art throughout The Aurora Highlands, due to having a metro district associated with the development.	<ul style="list-style-type: none"> • 2/26: in bi-weekly meeting it was confirmed that most public art is planned along TAH Pkwy/Flg 12 and staff agreed to meet with TAH prior to the submittal of Flg 12 re. public art, and that an extensive revision to the public art plan should be submitted concurrently with Flg 12
4	PI and EA Exhibit	Staff has suggested AECOM put together a map exhibit of public improvement permits (PI) and extension agreements (EA) to assist with city inspections and CO status evaluations	<ul style="list-style-type: none"> • AECOM is evaluating the feasibility of doing this • 1/15/21: Dave Center requested background materials. Nancy Bailey sent previous emails and attachments.
5	SWMP Realignment	AECOM proposes to consolidate and revise Storm Water Quality Permits to reduce redundant BMPs	<ul style="list-style-type: none"> • 9/8: meeting with city staff to discuss options • Pending AECOM to provide path forward • 1/29/21: further conversation at bi-weekly check-in with Bobby; however, city still needs feedback regarding the guidance document generated by Alicia DuPree • 3/3: Aurora Water staff met with TAH to discuss future SWMP planning in the area south of West Village Ave/north of 26th • 3/12: meeting schedule with TAH and CoA to discuss project prioritization, including planned submittals of SWMPs phases 1-3 • <i>Phases 1-3 scheduled to be submitted ?, 4/22 and 5/20</i>
6	Remnant Tract Dedication	TAH team wishes to include screen walls and landscaping in certain locations throughout TAH. They propose to include these in ISP #1 amendment	<ul style="list-style-type: none"> • 11/6: Ryan Littleton asked how to handle remnant tracts that will be owned/maintained by AACMD • 11/18: Laura Rickhoff sent Ryan staff response • 1/12/21: Laura re-sent 11/18 email to Dave Center

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7	Small lots	Master developer has a goal to have a variety of lot sizes across TAH. This issue is primarily a concern now for Taylor Morrison (15-PP) and Village 4 but is not delaying submittal.	<ul style="list-style-type: none"> • 11/6: Debbie Bickmire is talking to Brandon Cammarata about this concept and how to reconcile with the UDO requirements for small lots. • 1/15/21: Brandon said Planning will prepare summary on this topic. UDO small lot calculations based on 160-acre neighborhood level. • 1/15: Rita Connerly stated she wants to work on this later, she's not sure about the 160-acre threshold.
8	Street naming	Developer is requesting certain custom street names, including: West Village Ave, Hogan Park St and East Creek Ave.	<ul style="list-style-type: none"> • 7/2: Nancy Bailey sent email to TAH team explaining issues with proposed custom street names and information of planned city-assigned naming. • Pending compliance with city-assigned street names • 1/29/21: Flg #11 submitted with incorrect street names; email from 7/2 re-sent to TAH reaffirming need to include correct nomenclature
9	Parks triggers and deficiencies	Form J of the FDP includes requirements to provide park acres concurrent with housing development. City requests update on status of district-driven parks submittals to mitigate deficiency and remain in compliance with FDP.	<ul style="list-style-type: none"> • 1/12/21: City/TAH team mtg to discuss. Eva Mather presented new format for tracking. Doug Hintzman and Tracy Young approve new format and ask for TAH team commitment to use this format for all future reports. Eva to confirm with TAH team on this approach. • <i>3/16: meeting between PROS and AECOM to discuss future parks and open space development – AECOM to provide schedule for parks timing considering progression of homebuilder filings</i>
10	Marketing signage	Several large marketing signs and trailer banners are displayed along E-470 and these signs are not in compliance with the UDO	<ul style="list-style-type: none"> • 2/8: Laura emailed Matt and CC'd Richmond to request signage proposal by 2/24 • 2/22: Rita asked for one-week extension to provide city with signage plan – request granted until 3/3 • 3/2: Fusion Sign and Design sent Debbie a letter explaining the need for the existing signage, including exhibits showing the existing signage

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11	Stormwater Agreements	TAH and the CAB has stated errors with the recorded stormwater maintenance agreement and supporting I&M	<ul style="list-style-type: none"> • 2/3: In response to dialogue at meeting, Laura emailed Rita to request missing signature pages and exhibits for agreement, Rita replied she'd deliver the signature pages and did not mention the missing exhibits • 2/4: Laura requested clarification from Rita's 2/3 email regarding changes to the Stormwater Agreement and I&M beyond signature pages missing and to ask again for the exhibits missing
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AACMD – Aerotropolis Area Coordination Metropolitan District					
ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org , 303.739.7585					
Overall contact: Dave Center, AECOM, dave.center@aecom.com , 303.694.2770					
Planning consultant: Eva Mather, Norris Design, emather@norris-design.com , 303.575.4589					
Engineering consultant: Ryan Littleton, HR Green, rlittleton@hrgreen.com , 303.941.8913					
#	RSN #	Type	Filename	Description, Exhibit Label	Status
1	1419375	DA	TAH Prelim Plat #12, Final Plat	12-PP: Infrastructure – TAH Pkwy/Trib T (62.51 acres)	<ul style="list-style-type: none"> • 11/14/19: Pending 1st submittal • 12/3: AECOM performing Value Engineering
2	1425865	DA	TAH Nbrhd Park/School Maj SP, Final Plat #3	03-CSP: Neighborhood Park and School site (23 acres)	<ul style="list-style-type: none"> • 2/4: 3rd submittal made • 2/5: 3rd review started • 2/26: 3rd review due • 3/17: 3rd review complete • 3/17: technical submittal requested; per TAH will add Fultondale to site plan
4	1519777	CP	TAH Fil #3	FDR & Civil Plans	<ul style="list-style-type: none"> • 3/18: 1st review due • 3/18: 1st review complete • 3/19: 2nd submittal requested • 4/9: anticipated 2nd submittal
5	1462021	DA	TAH Prelim Plat #9, Final Plat	09-PP: Infrastructure plan, streets & utilities 37.7 acres	<ul style="list-style-type: none"> • 7/22: Pending 2nd submittal • See DR, #1467118, Row 7
6	1483920	DF	TAH Fil #9	Storm Drainage Development Fee	<ul style="list-style-type: none"> • \$20,125.36 due prior to Fil 9 final plat recordation • contact for Invoice: jfowler@auroragov.org

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7	1467118	DR	TAH Fil #9	Preliminary Drainage Infrastructure SP	<ul style="list-style-type: none"> • <i>for previous action items see chronology provided with memo per below</i> • 3/8: Robert Taylor delivered letter from Sarah Young and Victor Rachael re. city's final decision on this area's conformance with the Master Drainage plan
8	1465857	DA	TAH ISP #1 Major Amendment	Landscape and grading revisions, addition of masonry walls within ROW on Main St and 38 th Pl	<ul style="list-style-type: none"> • 3/2: administrative approved • 3/2: technical submittal requested • <i>3/26: anticipated resubmittal per TAH</i>
9	1470255	DA	TAH Prelim Plat #11, Final Plat	11-PP: Infrastructure - Street "H" (13.2 acres)	<ul style="list-style-type: none"> • 1/26: 2nd submittal made • 2/9: 2nd review started • 3/3: 2nd review due • <i>3/17: 2nd review complete</i> • <i>3/17: technical submittal requested</i>
10	1446475	RL	MLA 19-107	Master License Agreement TAH Fil 1 (2,500 acres)	<ul style="list-style-type: none"> • 6/3: Completed and recorded • 2/23/21: Decision pending from COA on process to handle improvements associated with ISP #1 falling outside the Flg #1 platted boundary • <i>Real Property provided path forward for offsite items – need separate licenses and maintenance agreements between TAH and other property owners for items on others' property – Ryan to send updated exhibits</i> • <i>3/22: 'on-site' exhibits submitted to city – acceptance for review pending; still pending off-site exhibit submittal</i>
11	1407752	CP	TAH Fil #1	Civil Plans - revision 38 th Pkwy, N/S Collector (Reserve) to Pow.	<ul style="list-style-type: none"> • 12/7: Sig set temp improvements submitted • 1/8/21: Signature set rejected, redlines available • <i>2/24: email acknowledgment from HR Green actively working on easements and acknowledgement letters needed for civil approval</i> • <i>3/12: lighting memo submitted to city for review; CDs to be resubmitted after review</i> • <i>4/1: anticipated resubmittal per TAH</i>

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12	1407758	CP	TAH Fil #1	Civil Plans - revision 38 th Pkwy, Powhaton to Monaghan	<ul style="list-style-type: none"> • 12/7: Sig set temp improvements submitted • 12/18: Pending dedication of fire lane and public access easement • 1/6/21: Signature set rejected, redlines available • 2/24: <i>email acknowledgment from HR Green actively working on easements and acknowledgement letters needed for civil approval</i> • 3/12: <i>lighting memo submitted to city for review; CDs to be resubmitted after review</i>
13	1457521	CP	TAH Fil #1	E470 & 38 th water line relocation	<ul style="list-style-type: none"> • 7/8: Pending 2nd submittal • 11/6: Per TAH team, waiting for pothole info. • 3/18/21: <i>meeting btwn TAH, HR Green and city staff to discuss timing of connection and next steps; TAH to follow up on timeline for service/redundancy, city to meet with MCC to discuss timing of their connection</i>
14	1471375	DR	TAH Fil #11	Preliminary Drainage Infrastructure SP (adjacent to Tri Pointe)	<ul style="list-style-type: none"> • 3/5: Signature set review started • 3/15: Signature set review due • 3/15: <i>Signature set review complete</i> • 3/17: <i>Approved</i>
15	1524875	CP	TAH Fil #11	FDR, SWMP, civil plans	<ul style="list-style-type: none"> • 1/29: Pre-submittal requested • 3/10: pre-submittal meeting scheduled • 3/17: 1st submittal anticipated • 3/18: <i>1st review started</i> • 4/7: <i>1st review due</i>
16	1525444	DA	TAH Fil #1	<i>Plat Amendment – lot line revision</i>	<ul style="list-style-type: none"> • 3/17: <i>application upload complete</i> • 3/22: <i>application accepted</i> • 3/25: <i>out for referral</i>
17	<i>Pending</i>	CP	TBD	<i>SWMP Phase I – south of Trib T, north of 26th</i>	<ul style="list-style-type: none"> • 3/23: <i>pre-submittal meeting request</i> • 4/9: <i>pre-submittal meeting tentatively scheduled</i>

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Homebuilder: Bridgewater ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org , 303.739.7585 Overall contact: Leslie Moen, leslie@bridgewaterhomes.com , 970.371.7966 Planning consultant: Eva Mather, Norris Design, emather@norris-design.com , 303.575.4589 Engineering consultant: Ryan Littleton, HR Green, rlittleton@hrgreen.com , 303.941.8913					
#	RSN #	Type	Filename	Description, Exhibit Label	Status
1	1462032	DA	TAH Prelim Plat #10, Final Plat	10-PP: Bridgewater (176 lots, 62.9 acres)	<ul style="list-style-type: none"> • 3/3: administrative approval • 3/3: technical submittal requested
2	1483928	DF	TAH Fil #10	Storm Drainage Development Fee	<ul style="list-style-type: none"> • \$78,134.22 due prior to Fil 10 final plat recordation • contact for Invoice: jfowler@auroragov.org
4	1486291	CP	TAH Fil #10	Erosion Control (SWMP)	<ul style="list-style-type: none"> • 11/30: Signature set requested • 2/13: anticipated sig set submittal; pending Bridgewater signature
5	1501309	CP	TAH Fil #10	Civil Plans	<ul style="list-style-type: none"> • 1/29: 2nd submittal uploaded • 2/3: Fees paid • 2/10: 2nd review started • 3/11: 2nd review due • 3/12: 2nd review complete • 3/16: Signature set requested • 3/29: City/HR Green/MHFD meeting to discuss MHFD comments
6	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #10	<ul style="list-style-type: none"> • 1/15/21: Submitted • 1/29: written request provided • 3/4: in TAH court for execution • 3/18: with CAB for signature

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Homebuilder: Pulte Homes of Colorado ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org , 303.739.7585 Overall contact: Glenn Nier, Glenn.Nier@PulteGroup.com , 303.257.9629 Planning consultant: Eva Mather, Norris Design, emather@norris-design.com , 303.575.4589 Engineering consultant: Ryan Littleton, HR Green, rlittleton@hrgreen.com , 303.941.8913					
#	RSN #	Type	Filename	Description, Exhibit Label	Status
Pulte Phase 1					
1	1437586	DA	TAH Prelim Plat #4, Final Plat	04-PP, Pulte Ph 1 (9 lots, 4.10 acres)	<ul style="list-style-type: none"> 7/8: Administrative Approval Pending updated title work 3/18: <i>Technical review started</i> 4/1: <i>Technical review due</i>
2	1439414	DF	TAH Fil #4	Storm Drainage Development Fee	<ul style="list-style-type: none"> \$5,837.40 due prior to Fil 4 final plat recordation contact for Invoice: jfowler@auroragov.org
4	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #4	<ul style="list-style-type: none"> 1/15/21: Submitted 1/29: written request provided 3/4: in TAH court for execution 3/18: <i>with CAB for signature</i>
Pulte Phase 2					
1	1446669	DA	TAH Prelim Plat #5, Final Plat	05-PP: Pulte Ph 2 (47 lots, 17.72 acres)	<ul style="list-style-type: none"> 7/30: Approved with condition of technical review 8/21/20: Pending another technical submittal 3/26: <i>resubmittal anticipated per TAH</i>
2	1448929	DF	TAH Fil #5	Storm Drainage Development Fee	<ul style="list-style-type: none"> \$22,008.24 due prior to Fil 5 final plat recordation contact for Invoice: jfowler@auroragov.org
3	1467421	CP	TAH Fil #5	Civil Plans	<ul style="list-style-type: none"> 3/9: Signature set requested 3/24: <i>resubmittal anticipated per TAH</i>
4	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #5	<ul style="list-style-type: none"> 1/15/21: Submitted 1/29: written request provided 3/4: in TAH court for execution 3/18: <i>with CAB for signature</i>
Pulte Phase 3					
1	1454520	DA	TAH Prelim Plat #8, Final Plat	08-PP: Pulte Ph 3 (174 lots, 37.7 acres)	<ul style="list-style-type: none"> 7/29/20: Pending 2nd submittal
2	1483914	DF	TAH Fil #8	Storm Drainage Development Fee	<ul style="list-style-type: none"> \$46,773.72 due prior to Fil 8 final plat recordation contact for Invoice: jfowler@auroragov.org

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3	1468368	DR	TAH Fil #8	Preliminary Drainage	<ul style="list-style-type: none"> • 3/12: anticipated signature set submittal • 3/15: Signature set review started • 3/23: Signature set review due
4	1509172	CP	TAH Fil #8	Erosion Control (SWMP)	<ul style="list-style-type: none"> • 3/5: Signature set review started • 3/18: Signature set review due
5	pending	CP	TAH Fil #8	Civil Plans	<ul style="list-style-type: none"> • 3/31: pre-submittal meeting scheduled
6	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #8	<ul style="list-style-type: none"> • Pending submittal (10-week process) • Prerequisite to site plan and subdivision plat approval
Pulte floodplain lots					
1	1465847	DA	TAH Prelim Plat #13, Final Plat	13-PP: Pulte floodplain lots (13 lots, 2.14 acres)	<ul style="list-style-type: none"> • 8/5/20: Pending 2nd submittal • \$15,876 due invoice # 613471
2	1483941	DF	TAH Fil #13	Storm Drainage Development Fee	<ul style="list-style-type: none"> • \$2,661.60 due prior to Fil 13 final plat recordation • contact for Invoice: jfowler@auroragov.org
3	1470634	DR	TAH Fil #13	Preliminary Drainage	<ul style="list-style-type: none"> • 8/20/20: Pending signature set submittal, pending LOMR
4	pending	CP	TAH Fil #13	Civil Plans	<ul style="list-style-type: none"> • Pending submittal
5	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #13	<ul style="list-style-type: none"> • Pending submittal (10-week process) • Prerequisite to site plan and subdivision plat approval

<p>Homebuilder: TBD (previously DR Horton) ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org, 303.739.7585 Overall contact: Planning consultant: Eva Mather, Norris Design, emather@norris-design.com, 303.575.4589 Engineering consultant: Eric Pearson, Cage Civil, epearson@cagecivil.com, 720.206.6625</p>					
#	RSN #	Type	Filename	Description, Exhibit Label	Status
TBD					
1	1446688	DA	TAH Prelim Plat #7, Final Plat	07-PP: DR Horton Ph 1 (374 lots, 72.3 acres)	<ul style="list-style-type: none"> • 3/2: Application withdrawn
2	1467853	DF	TAH Fil #7	Storm Drainage Development Fee	<ul style="list-style-type: none"> • \$89,424 due prior to Fil 7 final plat recordation • contact for Invoice: jfowler@auroragov.org

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3	1456875	DR	TAH Fil #7	Preliminary Drainage (pipeline vs open channel design issue)	<ul style="list-style-type: none"> for previous action items see chronology provided with memo per below 3/8: Robert Taylor delivered letter from Sarah Young and Victor Rachael re. city's final decision on this area's conformance with the Master Drainage plan
4	pending	CP	TAH Fil #7	Civil Plans	<ul style="list-style-type: none"> Pending submittal
5	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #7	<ul style="list-style-type: none"> Pending submittal (10-week process) Prerequisite to site plan and subdivision plat approval

Homebuilder: Richmond American Homes ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org , 303.739.7585 Overall contact: Eric Kubly, eric.kubly@mdhc.com , 303.435.5058 Planning consultant: Eva Mather, Norris Design, emather@norris-design.com , 303.575.4589 Engineering consultant: Ryan Littleton, HR Green, rlittleton@hrgreen.com , 303.941.8913					
#	RSN #	Type	Filename	Description, Exhibit Label	Status
Richmond floodplain lots					
1	1448501	DA	TAH Prelim Plat #6, Final Plat	06-PP: Richmond floodplain lots adjacent to CSPs 1 and 2 (26 lots, 5.1 acres)	<ul style="list-style-type: none"> 10/8: Need Final Mylars, pending completion of easement dedications, MLA and LOMR
2	1484800	DF	TAH Fil #6	Storm Drainage Development Fee	<ul style="list-style-type: none"> \$2,060.48 due prior to Fil 6 final plat recordation contact for Invoice: jfowler@auroragov.org
2	1456874	DR	TAH Fil #6	Preliminary Drainage	<ul style="list-style-type: none"> 9/2: Pending signature set submittal, pending completion of LOMR
4	pending	CP	TAH Fil #6	Civil Plans	<ul style="list-style-type: none"> Pending submittal
5	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #6	<ul style="list-style-type: none"> Pending submittal (10-week process) Prerequisite to site plan and subdivision plat approval
Richmond Phase 3					
1	1501008	DA	TAH Site Plan #14, Plat	14-PP: Richmond Ph 3 (222 lots, 49.2 acres)	<ul style="list-style-type: none"> 3/10: administrative approval 3/10: technical submittal requested 3/12: AECOM anticipates tech submittal pending civil plan approval

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2	1505160	DF	TAH Fil #14	Storm Drainage Development Fee	<ul style="list-style-type: none"> • \$61,028.15 due prior to Fil 14 final plat recordation • contact for Invoice: jfowler@auroragov.org
3	1502502	DR	TAH Fil #14	Preliminary Drainage	<ul style="list-style-type: none"> • 2/10: signature set requested • 3/2: signature review started • 3/10: signature review due – PW consultant working to expedite comment return • <i>3/15: signature review complete</i> • <i>3/17: Approved</i>
4	1523440	CP	TAH Fil #14	Civil Plans	<ul style="list-style-type: none"> • 3/5: Pre-submittal meeting scheduled • 3/5: Submit Application • 3/12: 1st submittal anticipated • <i>3/15: 1st review started</i> • <i>4/26: 1st review due</i>
5	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #14	<ul style="list-style-type: none"> • <i>3/12: Addendum submitted to city for review</i> • <i>3/16: fee due prior to review starting</i>

<p>Homebuilder: Taylor Morrison ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org, 303.739.7585 Overall contact: Matthew Valente, Taylor Morrison, mvalente@taylormorrison.com, 303.481.5598 Planning consultant: Eva Mather, Norris Design, emather@norris-design.com, 303.883.4344 Engineering consultant: Bonner Gilmore, Enertia, Bonner.Gilmore@EnertiaCG.com, 720.473.3131</p>					
#	RSN #	Type	Filename	Description, Exhibit Label	Status
Taylor Morrison					
1	1503388	DA	TAH Prelim Plat #15, Final Plat	15-PP: Taylor Morrison (417 lots, 70 acres)	<ul style="list-style-type: none"> • 1/5: Pending 2nd submittal; Planning/PROS owe feedback per 1/20 tabletop • 1/29: City responded with feedback on guest parking and open space dedication • 3/12: anticipated 2nd submittal • <i>3/22: 2nd review started</i> • <i>4/8: 2nd review due</i>
2	1505549	DF	TAH Fil #15	Storm Drainage Development Fee	<ul style="list-style-type: none"> • \$90,823.73 due prior to Fil 15 final plat recordation • contact for Invoice: jfowler@auroragov.org

**The Aurora Highlands (TAH) Processing Status
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3	1504564	DR	TAH Fil #15	Preliminary Drainage	<ul style="list-style-type: none"> • 1/19: 1st review completed; pending 2nd submittal • 3/22: 2nd review started • 4/6: 2nd review due
4	pending	CP	TAH Fil #15	Civil Plans	<ul style="list-style-type: none"> • Pending submittal • 3/18: CP upload waiting on PD approval per HR Green
5	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #15	<ul style="list-style-type: none"> • Pending submittal (10-week process) • Prerequisite to site plan and subdivision plat approval

<p>Homebuilder: Tri Pointe ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org, 303.739.7585 Overall contact: Linda Purdy, Tri Pointe, Linda.Purdy@TriPointeHomes.com, 303.802.1507 Planning consultant: Eva Mather, Norris Design, emather@norris-design.com, 303.883.4344 Engineering consultant: <i>Ryan Littleton, HR Green, rlittleton@hrgreen.com, 303.941.8913</i></p>					
#	RSN #	Type	Filename	Description, Exhibit Label	Status
Tri Pointe					
1	pending	DA	TAH Prelim Plat #16, Final Plat	16-PP: Tri Pointe (284 lots, 70 acres)	<ul style="list-style-type: none"> • <i>April '21: Anticipated submittal</i>
2	pending	DF	TAH Fil #16	Storm Drainage Development Fee	<ul style="list-style-type: none"> • Pending DA submittal
3	pending	DR	TAH Fil #16	Preliminary Drainage	<ul style="list-style-type: none"> • Pending submittal
4	pending	CP	TAH Fil #16	Civil Plans	<ul style="list-style-type: none"> • Pending submittal
5	pending	RL	MLA #19-107	Master License Agreement Addendum specific to Fil #16	<ul style="list-style-type: none"> • Pending submittal (10-week process) • Prerequisite to site plan and subdivision plat approval

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Homebuilder: Century Communities

ODA Project Manager: Laura Rickhoff, lrickhof@auroragov.org, 303.739.7585

Overall contact: Cindy Myers, Century, cindy.myers@centurycommunities.com

Planning consultant: Eva Mather, Norris Design, emather@norris-design.com, 303.883.4344

Engineering consultant: TBD

#	RSN #	Type	Filename	Description, Exhibit Label	Status
Tri Pointe					
1	<i>pending</i>	<i>DA</i>	<i>TAH Prelim Plat #17, Final Plat</i>	<i>17-PP: Century (293 lots, 68 acres)</i>	<ul style="list-style-type: none"> <i>May '21 – pre-app anticipated</i>

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