Design Control Submittal

| Applicant's Name | |
|---|-------------------|
| Applicant's Name | |
| Applicant's Name Email address: Mailing Address: | |
| Applicant's Name | |
| Applicant's Name | <u>r</u> . |
| Applicant's Name | ur receipt. |
| Applicant's Name | |
| Applicant's Name | F 31.00) |
| Applicant's Name | or ponds: |
| Applicant's Name | |
| Applicant's Name | , scan/emai |
| Applicant's Name | |
| Applicant's Name | o home. |
| Applicant's Name | |
| Applicant's Name | |
| Applicant's Name Email address: Mailing Address: | |
| Applicant's Name Email address: Mailing Address: | ess block. |
| Applicant's Name | |
| Applicant's Name Email address: Mailing Address: | |
| Applicant's Name Email address: Mailing Address: | |
| Applicant's Name Email address: Mailing Address: | |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit shall be returned once BHMD final inspection of home, landscape & ROW is Initial Design Review: \$800 Initial Design Review Fee Includes 2 (Two) reviews of initial step lan, plat, house plans, exterior finishes, and landscaping. reviews will require an additional fee – See Exterior Modification may require a second Review. If a second full Design Review is required a \$1,500 deposit will be required. The ARC ma Architect to assist in a second Design Review. The Architect will bill hourly against the Design Review. If a dditional treview taking place. Exterior Modification/ \$500 Exterior Modification/Additional Review Fee Will apply to any modification to the exterior of a home, revisions to site and/or landscape, or fer Will also apply to design reviews beyond the 2 (Two) included with the Initial Design Review. (Email PDP's to addresses above) Building Location (dimensioned from all property lines) and Setbacks and easements shown. | |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit shall be returned once BHMD final inspection of home, landscape & ROW is Initial Design Review: \$800 Initial Design Review Fee Includes 2 (Two) reviews of initial step lan, plat, house plans, exterior finishes, and landscaping. reviews will require an additional fee – See Exterior Modification may require a second Review. If a second full Design Review is required a \$1,500 deposit will be required. The ARC ma Architect to assist in a second Design Review. The Architect will bill hourly against the Design Review. If a dditional treview taking place. Exterior Modification/ \$500 Exterior Modification/Additional Review Fee Will apply to any modification to the exterior of a home, revisions to site and/or landscape, or fer Will also apply to design reviews beyond the 2 (Two) included with the Initial Design Review. (Email PDP's to addresses above) Building Location (dimensioned from all property lines) and Setbacks and easements shown. | |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$22,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit: \$22,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit \$22,000 reviews of initial site plan, plat, house plans, exterior finishes, and landscape & ROW is Initial Design Review: \$800 Initial Design Review Fee Initial Design Review: Initial Design Review of a additional fee – See Exterior Modification/Additional Review Fees below. Most homes will be able to be reviewed, modified as needed, and approved through the Initial Deview. If a second full Design Review is required a \$1,500 deposit will be required. The ARC ma Architect to assist in a second Design Review. The Architect will bill hourly against the Design Review. If additional review taking place. \$500 Exterior Modification/Additional Review Fee <td< td=""><td></td></td<> | |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVERED Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) Initial Design Review: \$2800 Initial Design Review Fee Includes 2 (Two) reviews of initial site plan, plat, house plans, exterior finishes, and landscaping. Includes 2 (Two) reviews of initial site plan, plat, house plans, exterior finishes, and landscaping. Includes 2 (Two) reviews of initial site plan, plat, house plans, exterior finishes, and landscaping. Includes 2 (Two) reviews of initial site plan, plat, house plans, exterior Modification Madditional Review. If a second full Design Review is required a \$1,500 deposit will be required accond Review. If a second full Design Review is required a \$1,500 deposit will be required. The ARC ma Architect to assist in a second Design Review. The Architect will bill hourly against the Design Review if additional time/fee | |
| Applicant's Name | icing plan. |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit: \$200 Initial Design Review Fee Initial Design Review: \$800 Initial Design Review Fee Includes 2 (Two) reviews of initial site plan, plat, house plans, exterior finishes, and landscaping. reviews will require an additional fee – See Exterior Modification/Additional Review Fees below. Most homes will be able to be reviewed, modified as needed, and approved through the Initial Dup process. Homes that do not meet our requirements and need modification may require a second Review. If a second full Design Review. The Architect will bill hourly against the Design Review if additional time/fee is required that will be communicated, and additional deposit will be require | |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposits \$2800 Initial Design Review: \$800 Statu reviews of initial site plan, plat, house plans, exterior finishes, and landscaping. reviews will require an additional fee – See Exterior Modification/Additional Review Fees below. Most homes will be able to be reviewed, modified as needed, and approved through the Initial Doprocess. Homes that do not meet our requirements and need modification may require a second Review. If a second full Design Review is required a \$1,500 deposit will be required. The ARC ma Architect to assist in a second Design Review. The Architect will bill hourly against the Design Review. | ed prior to |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI | iew depos |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit shall be returned once BHMD final inspection of home, landscape & ROW is Initial Design Review: \$800 \$800 Initial Design Review Fee Includes 2 (Two) reviews of initial site plan, plat, house plans, exterior finishes, and landscaping reviews will require an additional fee – See Exterior Modification/Additional Review Fees below. Most homes will be able to be reviewed, modified as needed, and approved through the Initial Design Review Fees | 0 |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit shall be returned once BHMD final inspection of home, landscape & ROW is Initial Design Review: \$800 Initial Design Review: \$100 Initial Design Review: \$100 Initial Design Review: \$100 Initial Design Review: \$200 Initial Design Review: \$100 Initial Design Review Fee Includes 2 (Two) reviews of initial site plan, plat, house plans, exterior finishes, and landscaping. | - |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVERENT Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 Construction Deposit shall be returned once BHMD final inspection of home, landscape & ROW is Initial Design Review: \$800 | qualitional |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) If the Builder/Lot Owner are different entities, the fee shall be split: 50/50 | Additional |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVEREI Construction Deposit: \$2,500 per Lot (Refund % to Builder or Lot owner) | complete |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOUR LOT. ALWAYS HAVE YOUR TRASH CONTAINER COVERENT | |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: Builder Name: Phone: Signature: Phone: | <u>J (DAILT).</u> |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: | |
| Applicant's Name Email address: Mailing Address: Phone: Architect/Designer Name Email address: | |
| Applicant's Name Email address: Mailing Address: Phone: | |
| Applicant's NameEmail address: | |
| | |
| Email all Applications and Plan Submittais to: Manager@bimus.com | |
| Email all Applications and Plan Submittals to: Manager@bhmds.com | |
| fees shall be made out to Berthoud Heritage Metropolitan District or "BHMD" Mail Checks to 2375 TPC Parkway * Berthoud * CO * 8 | 0513 |
| te of Submittal: / /202 Lot Address:Lot: Block:F Please Check Off what is included and attach completed form with your plans, with appropriate deposit or fee. | iling: |

/

Heron Lakes Exterior Colors & Masonry Selections

| Date of Submittal: / /202 Lot Address: | Lot:Block: Filing: | | | | | |
|--|--|--|--|--|--|--|
| Please Check Off what is included and attach completed form | | | | | | |
| All fees shall be made out to Berthoud Heritag | ge Metropolitan District or "BHMD" | | | | | |
| Mail Checks to 2375 TPC Parkway * | | | | | | |
| Email all Application and Plan Submittal | | | | | | |
| The following exterior paint colors and masonry selections are her | | | | | | |
| Control Committee of the Berthoud Heritage Metropolitan District | | | | | | |
| I agree to resubmit any changes to these selections for approval p NOTE: Any change in colors of brick and/or stone must be approve | | | | | | |
| NOTE. Any change in colors of blick and/or stone must be approve | ed before application to the house. | | | | | |
| Applicant's NameEmail address | S: | | | | | |
| Mailing Address: | Dhana: | | | | | |
| | | | | | | |
| Builder Name: | Phone: | | | | | |
| Sizzatura | | | | | | |
| Signature: | Attach body color sample here | | | | | |
| Exterior Paint Colors: | OR | | | | | |
| (Name and Number) | | | | | | |
| Body: | Check this box | | | | | |
| Body color cannot be the same color as any home/lot next to, behind, or in front of your home. | | | | | | |
| | Attach trim color sample here OR | | | | | |
| Trim: | | | | | | |
| | Check this box | | | | | |
| Brick, Stone, or Stucco | if sample is attached separately. | | | | | |
| Color: | Attach brick/stone/stucco sample here | | | | | |
| | <u>OR</u> | | | | | |
| Company: | Check this box | | | | | |
| Roof Tile: | if sample is attached separately. | | | | | |
| | Attach roof tile sample here | | | | | |
| Color: | OR | | | | | |
| Company: | | | | | | |
| | Check this box if sample is attached separately. | | | | | |
| Roof Accent | | | | | | |
| | Attach roof accent sample here | | | | | |
| Color/Material: | | | | | | |
| Company: | Check this box | | | | | |
| | if sample is attached separately. | | | | | |
| | | | | | | |
| DEPOSIT CHECK #:DEPOSIT AMOUNT:REVIEW FEE: | | | | | | |
| Deposit will not be released until the house and all landscaping are completed to the approved plans. THE UNDERSIGNED UNDERSTANDS AND AGREES TO THE ABOVE CONDITIONS: | | | | | | |
| | | | | | | |
| Owner's Signature: Date: | _/ | | | | | |
| Owner's Signature: Date: YOU MUST HAVE EROSION CONTROL PLANS AND IMPLEMENTATION FOR YOU | | | | | | |
| For Committee Use: | | | | | | |
| Approval:* Following Guidelines. Denied: | Approved upon Completion of Contingencies: | | | | | |
| Date:// Signed: | | | | | | |

BHMD Builder Lot and Construction Requirements

- 1. Site Inspection is completed. Builders should document issues with pictures and markings.
- 2. Call BHMD for site walk if needed. If excavation work has started builder responsible for all damages.
 - a. Check concrete sidewalks and concrete drain pan for any damage before work starts.
 - b. Check street/asphalt for any damage.
 - c. Check any District fencing and or neighboring homeowner private fencing.
 - d. Check Utility Peds for damage any issues, you should document and call that utility company.
 - e. Check Non-potable water stub or irrigation vault.
- 3. **SWMP/SWDP:** Lot Owners are responsible for SWMP/SWDP permits and complying to State regulations. It will be the responsibility of the lot owner/builder to apply for their own state SWMP/SWDP prior to construction.
- 4. Erosion control at street, inlets including tracking pads.
- 5. Dust control within the work zones is the responsibility of the lot owner/builder/contractors.
- 6. Keep lot clean by maintaining/controlling weeds, grasses, or any ground cover.
- 7. Trash Bin on site with hard lid, no tarping. All trash containers must be emptied on an on-going basis before full. Trash containers must be located on the lot under construction.
- 8. Note to be cleaning streets, sidewalks, and lots nightly.
- 9. Use barricades and safety cones for any hazards.
- 10. Each lot is required to have its own temporary power.
- 11. Each lot should have its own portable toilet attached to the ground and follow erosion plan.
- 12. **CONCRETE WASHOUT:** All lot owners/builders shall maintain their own onsite concrete washout for their own use, at no time will any washout be allowed within common areas, tracts, golf course property and lots not owned by said owner/builder. Most common way of washout disposal is within the foundation backfill, if this does not work for your lot construction then disposal offsite will be required. No broken concrete and asphalt will be allowed to be dumped and or stored on any dedicated vacant lots, tracts, open space, golf course boundaries. Final cleanup and haul off the washout materials shall be the responsibility of owners/builders.

13. CONSTRUCTION LIMITS/STOCKPILE AREA: South of Clubhouse.

- a. No stockpiles, permanent or temporary and/or construction access will be allowed within any dedicated tracts, open space, golf course boundaries
- b. No trash or topsoil is allowed at the stockpile area site, structural fill only. This site will be for clean fill material only, no trash or topsoil is allowed on the stockpile site. No construction materials wood/insulation, rebar, concrete, landscape materials, etc. will be allowed on this site.
- c. Backfill stockpile dirt must remain on own lot unless Owner/builder puts dirt on the designated stockpile. Staging dirt at the stockpile site is at the risk of the owner/builder. **Once dirt is dumped at the stockpile site it becomes the ownership of Heron Lakes/Developer**.
- d. Once owners/builders are done stockpiling on any given lot it will be the responsibility of the owner/builder to "knock down" the piles to be able perform weed maintenance, mowing and to contain the area and to allow for additional dirt dumped within the stockpile space.
- e. The Heron Lakes developer agrees to take care of the erosion control measures at the stockpile.

14. LANDSCAPING: See Heron Lakes Design Rules and Regulations and submit plans for review early. See site Landscape plan for tree species in tree lawn areas.

Violations will be enforced diligently by the District. Overflowing trash containers or improperly maintained sites will result in a fine and forfeit of construction deposit. Rules are subject to change.

See Heron Lakes Design Rules and Regulations

2.69 Exterior Shutters. ACC approval is required. Exterior mounted security roll type shutters are not allowed.

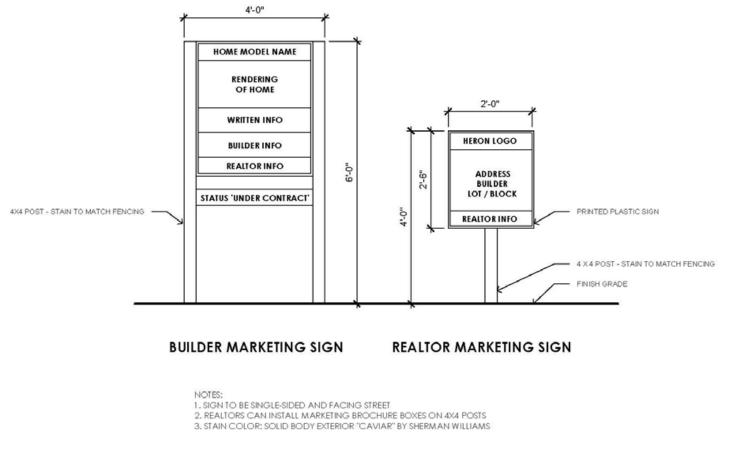
2.70 Siding. ACC approval is required. The submittal must contain a 4-inch x 4-inch layup of the manufacturer's material.

2.71 Signs. ACC approval is required for signs.

During home construction, the builder may install a temporary sign showing a rendering of the home and builder information.

These temporary builder signs must be no more than six (6) feet in height and no more than four (4) feet wide. An additional realtor marketing sign may be installed for homes under construction.

Sign shall match detail below.



Lot sign example

Heron Lakes Community - Design Guidelines - November 17, 2023

Heron Lakes Design Rules and Regulations may change periodically

Berthoud-Heritage Metropolitan District New Construction Lot fees

Fees subject to change

Heron Lakes District No. 2 lots have fees to be paid before Construction cert is released to the Town Of Berthoud.

| ACC and Permit Total Summary: | | | | |
|-------------------------------|--|----|-----------|--|
| District No. 2 | | | | |
| Raw Water System Fee | | \$ | 12,500.00 | |
| Non-Potable Water System Fee | | \$ | 12,500.00 | |
| Non-pot Irrigation PIF | | \$ | 2,750.00 | |
| Development Fee | | \$ | 2,750.00 | |
| ACC Fee | | \$ | 800.00 | |
| Construction Deposit* | | \$ | 2,500.00 | |
| TOTAL | | \$ | 33,800.00 | |

Subtract out ACC fee from total if it was paid at time of ACC review.

The Rookery in Heron Lakes District No. 8 lot has fees to be paid before Construction cert is released to the Town of Berthoud.

| ACC and Permit Totals: | | | | | |
|------------------------------|--|----|-----------|--|--|
| District No. 8 | | | | | |
| Raw Water System Fee | | \$ | 12,500.00 | | |
| Non-Potable Water System Fee | | \$ | 12,500.00 | | |
| Non-pot Irrigation PIF | | \$ | 2,750.00 | | |
| Development Fee | | \$ | 3,000.00 | | |
| ACC Fee | | \$ | 800.00 | | |
| Construction Deposit* | | \$ | 2,500.00 | | |
| TOTAL | | \$ | 34,050.00 | | |

Subtract out ACC fee from total if it was paid at time of ACC review.

Fees subject to change

You can mail in fees to BHMD * 2375 TPC Parkway * Berthoud * Colorado * 80513 Or put check in the black drop box located just inside the front door of the clubhouse to the right.

Berthoud-Heritage Metropolitan District Construction Deposit Refund Heron Lakes

Application must include a copy of items mentioned below as verification, that work is complete for the refund to be considered by the District.

| Address of home: | | Lot: | Block: | Filing: | | |
|------------------|---------------------------|---------------------------------------|--------|---------|--|--|
| Date of Payment: | Amount of Check: | Copy of Check. | | | | |
| Copy Of CO: | Include Approved Packet: | E-mail to: manager@bhmds.com | | | | |
| Please mail me: | Homeowner or Builder name | a check for the Construction Deposit. | | | | |
| Name of contact: | Email address | S <u>:</u> | | | | |
| Mailing Address: | | | | | | |
| Phone: | | | | | | |

Check will be minus any assessed construction fines, covenant fees or any unpaid fees due to the District.

Allow for up to 21 days for inspection and check to be generated and signed by board.