

BOWLES METROPOLITAN DISTRICT
8390 E. Crescent Parkway, Suite 300
Greenwood Village, CO 80111
Phone: 303-779-5710
www.bowlesmetrodistrict.org

NOTICE OF REGULAR MEETING AND AGENDA

DATE: Tuesday, April 11, 2023

TIME: 4:30 p.m.

LOCATION The Village Center
7255 Grant Ranch Blvd.
Littleton, CO 80123

<u>Board of Directors</u>	<u>Office</u>	<u>Term Expires</u>
Tim LaPan	President	May, 2023
Donald W. Korte	Treasurer	May, 2025
Leigh C. Chaffee	Assistant Secretary	May, 2023
Linda Lutz-Ryan	Assistant Secretary	May, 2025
VACANT	Assistant Secretary	May, 2023

I. ADMINISTRATIVE MATTERS

- A. Call to order and approval of agenda.
- B. Present disclosures of potential conflicts of interest.
- C. Confirm quorum, location of meeting and posting of meeting notices.
- D. Public Comment.
Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.
- E. Review and consider approval of minutes from the March 14, 2023 board meeting (enclosure).

II. FINANCIAL MATTERS

- A. Approve and/or ratify approval of payment of claims in the amount of \$107,518.58 (enclosure).

III. MANAGER MATTERS

A. Operational Updates and Action Items (enclosure).

1. Landscape:

- a. General Update.
- b. Review and consider approval of proposal to install rock at Sunset Park in the amount of \$22,046.95 (enclosure).
- c. Review and consider approval of proposal to install rock at Blue Heron Park in the amount of \$8,820.66 (enclosure).
- d. Discuss 2023 irrigation rates (enclosure).
 - a. Review and consider approval of Resolution Approving Increase in Non-Potable Water Rates (enclosure).

2. Davey Tree:

- a. General Update (enclosure).
- b. Ratified approval of emergency tree removal in the amount of \$1,850 (enclosure).
- c. Consider approval of tree stump grinding in the amount of \$800 (enclosure).

B. Discuss Board Member information on website.

C. Discuss concrete repairs and review budgetary estimate (enclosure).

IV. DISTRICT ENGINEER

A. Other.

V. OTHER BUSINESS

A. Other.

VI. ADJOURNMENT

The next regular meeting is scheduled for May 9, 2023 at 4:30 p.m.

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF THE
BOWLES METROPOLITAN DISTRICT (THE "DISTRICT")
HELD
MARCH 14, 2023

A regular meeting of the Board of Directors of the Bowles Metropolitan District (referred to hereafter as the "Board") was convened on Tuesday, March 14, 2023, at 4:30 p.m., at the Village Center. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Timothy LaPan, President
Donald W. Korte, Treasurer
Leigh C. Chaffee, Assistant Secretary
Linda Lutz-Ryan, Assistant Secretary

Also, In Attendance Were:

Nic Carlson, Ashley Heidt, Margaret Henderson and Misty Raup;
CliftonLarsonAllen LLP ("CLA")
Alicia Corley; Icenogle Seaver Pogue, P.C.
Johnny Jimenez and Ross Brown; Designscapes Colorado Inc.
Tom Hewett; Grant Ranch Master HOA Manager
Derek Fox; Davey Tree
Lori Hoffman; MSI
Ron Childs and Paul Lefever; Residents

ADMINISTRATIVE MATTERS

Call to Order & Agenda: The meeting was called to order at 4:30 p.m. by Director LaPan.

The Board reviewed the agenda for the meeting.

Following discussion, upon a motion duly made by Director Korte, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the agenda, as presented.

Potential Conflicts of Interest: There were no additional conflicts of interest disclosed.

Quorum/Confirmation of Meeting Location/Posting of Notice: Mr. Carlson confirmed the presence of a quorum.

The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District's Board meeting. Following discussion, it was determined to conduct the meeting at the above-

RECORD OF PROCEEDINGS

stated date, time and location.

It was further noted that notice of the time, date and location was duly posted and that no objections to the location or any requests that the meeting place be changed by taxpaying electors within the District's boundaries have been received.

Public Comment: Mr. Childs commented on the pruning around the pump house and asked who is responsible for maintenance. Mr. Carlson reviewed the Tracts and the 1998 Maintenance Agreement. The Board entered into discussion regarding the Tracts and the maintenance. Director Korte noted that the District will maintain Tract F.

Mr. Hewett commented on the homeless activity around the District. Attorney Corley noted that the best course of action would be to report homelessness to local law enforcement.

February 14, 2023 Board Meeting Minutes: Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the February 14, 2023 Board Meeting Minutes, as presented.

FINANCIAL MATTERS

Ms. Henderson and Ms. Raup introduced themselves to the Board.

Claims in the amount of \$233,591.61: Mr. Carlson reviewed the claims with the Board. Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the Claims, as presented.

Other: Ms. Henderson noted that CLA has received all the files from Simmons and Wheeler, as well as the access to bill.com. She noted she will work to get Director LaPan added to bill.com as an approver.

LEGAL MATTERS

Director Election Update: Mr. Carlson reviewed the Notice of Election Cancellation with the Board.

MANAGEMENT MATTERS

Operational Updates and Action Items: Mr. Carlson reviewed the action item log with the Board.

Landscape:

General Update: Mr. Jimenez provided an update to the Board.

Hydro Systems KDI Project and irrigation Mapping: This item was not discussed.

RECORD OF PROCEEDINGS

Tract F and Pump House Maintenance: This item was discussed during public comment.

Discussion on 2023 Irrigation Rates: Mr. Carlson noted that the notice of intent has been posted should the Board choose to raise their rates. Discussion followed, no action was taken at this time.

Davey Tree:

General Update: Mr. Fox provided an update to the Board.

Tree Removal Proposal: Mr. Fox reviewed the proposal with the Board. Following review, upon a motion duly made by Director Lutz-Ryan, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the Tree Removal Proposal.

Keystone Ridge Designs Proposal for Benches: Director LaPan reviewed the proposal with the Board. Following review, upon a motion duly made by Director Chaffee, seconded by Director Korte and, upon vote, unanimously carried, the Board approved the Keystone Ridge Designs proposal for benches, as presented.

Maintenance of District Fencing: Mr. Carlson reviewed the request to paint the owner side of the fences, noting that Homestead has had issues with various obstacles in the past but won't mind helping residents who request it.

**DISTRICT
ENGINEER**

Other: Director LaPan noted he has been in contact with Mr. Barnett regarding the detention ponds and the outlet structures.

OTHER BUSINESS

Other: None.

ADJOURNMENT

There being no further business to come before the Board at this time, upon a motion duly made by Director Chaffee, seconded by Director Korte and, upon vote, unanimously carried, the Board adjourned the meeting at 5:32 p.m.

Respectfully submitted,

By _____
Secretary for the Meeting

**Bowles Metropolitan District
Claims
3/10/2023 - 4/6/2023**

<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>
Special District Association	2023 Dues	2/3/2023	\$ 1,075.05
Leigh C. Chaffee	Meeting 02-14-23	2/14/2023	92.35
Wastewater Management Division	913108031000	2/22/2023	149.00
Wastewater Management Division	913206005000	2/23/2023	20.10
Wastewater Management Division	913110040000	2/23/2023	34.26
Wastewater Management Division	913114020000	2/23/2023	13.18
Wastewater Management Division	914501007000	2/23/2023	80.17
Foothills Park & Recreation	SALES000000034722	2/28/2023	538.76
UNCC	223020186	2/28/2023	205.11
Simmons & Wheeler P.C.	35170	2/28/2023	1,948.00
Designscapes Colorado	122157	2/28/2023	690.00
Designscapes Colorado	122090	3/1/2023	23,639.25
Davey Tree	917381403	3/9/2023	49,673.00
Designscapes Colorado	121926	3/10/2023	580.00
Leigh C. Chaffee	Meeting 03-14-23	3/14/2023	92.35
Homestead Painting LLC	5479	3/15/2023	22,388.00
Davey Tree	917418139	3/27/2023	5,750.00
Designscapes Colorado	122239	3/30/2023	550.00
Grand Total			\$ 107,518.58

Bowles MD Action Item Log	Lead	Status/Due Date	Notes
Admin			7
2022 Budget Amendment	CLA	May Meeting	Amendment on Capital Fund
Irrigation Spreadsheet	CLA	April Meeting	Bring to April meeting
Pumphouse Maintenance and Repairs	CLA	Ongoing	Reached out to Nicki- waiting on response
Landscape / Irrigation/Misc			
Detention pond maintenance	DS/ERS	Ongoing	Monitor detention ponds, treat for cattails
Irrigation head replacement	Designscapes	Spring 2023	NTE \$100,000. Replace 1804 heads with 1806 as needed when presurizing the system
pet station repairs/new	Designscapes	In Progress	need another station south tract E at Ida . Need new caps SW Sunset and Isthmus Park. Need new post sleeve E Sunset Parking lot.
Tree warranty from 2022 plantings	Designscapes	In Progress	Remove dead Pinion Pines tract E and F. remove dead Austrian Pine Blue Heron Park
Planting list for Isthmus Park	Designscapes	Spring 2023	List with Johnny, waiting for better weather to get quantities
Tree removal at Celebrations	CLA/Davey Tree/GWS	Ongoing	Waiting on response from GWSD
Path repair at Daves Track	CLA/Chavez	Spring 2023	schedule walk with Chavez to identify repairs up to \$30,000
Finish pouring of concrete at parking lot	CLA/Chavez	Spring 2023	Follow up with Chavez on pouring last corner of concrete
Legal			
Oaths of Office	Legal/CLA	May Meeting	Bring to May meeting

Project: Sunset park

RE: Rock install

Prepare by: Johnny Jimenez 720-879-1602

Date Issued: 4/1/2023

ESTIMATE

Remove existng material to install typar and 1 1/2" mountain granite

QTY	UNIT	DESCRIPTION	COST	AMOUNT
51	TON	1 1/2" Mountain Granite (Installed)	\$275.50	\$14,050.50
7495	SF	Typar (weed Fabric)	\$0.71	\$5,321.45
3	DF	Delivery Fee	\$125.00	\$375.00
1	LS	Labor to remove existing material	\$2,300.00	\$2,300.00
				\$0.00
		** Save old mulch for future tree plantings**		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Total		\$22,046.95

Bid is valid for 30 calendar days from the date of issue. Cash or check only. No credit card payments.

This proposal is based solely on the usual cost elements such as labor, material and normal mark-ups and does not include any amount for changes in the sequence of work, delay, disruptions, rescheduling, extended overhead, acceleration and/or impact costs, and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract

CONTRACTOR _____	Date
OWNER _____	Date

DESIGN * CONSTRUCTION * MAINTENANCE
 15440 EAST FREMONT DRIVE, CENTENNIAL, CO 80112 * (303) 721-9003 * FAX (303) 755-7040

Sunset Park

- Legend**
- Beyond Tables
 - Sunset Park

1,726.52 sf
942.77 sf
300.82 sf
837.02 sf
1,060.84 sf

422.53 sf
184.44 sf

369.1 sf

608.95 sf

1,017.71 sf

Sunset Park

Google Earth

300 ft





Project: Blue Heron Park

RE: Rock install

Prepare by: Johnny Jimenez 720-879-1602

Date Issued: 4/1/2023

ESTIMATE

Remove existing material to install typar and 1 1/2" mountain granite

QTY	UNIT	DESCRIPTION	COST	AMOUNT
19	TON	1 1/2" Mountain Granite (Installed)	\$275.50	\$5,234.50
2396	SF	Typar (Weed Fabric)	\$0.71	\$1,701.16
1	DF	Delivery Fee	\$125.00	\$125.00
1	LS	Labor to remove existing material	\$1,760.00	\$1,760.00
				\$0.00
				\$0.00
		** Save existing mulch for future tree plantings**		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Total		\$8,820.66

Bid is valid for 30 calendar days from the date of issue. Cash or check only. No credit card payments.

This proposal is based solely on the usual cost elements such as labor, material and normal mark-ups and does not include any amount for changes in the sequence of work, delay, disruptions, rescheduling, extended overhead, acceleration and/or impact costs, and the right is expressly reserved to make claim for any and all of these and related items of cost prior to any final settlement of this contract

CONTRACTOR _____	Date _____
OWNER _____	Date _____

DESIGN * CONSTRUCTION * MAINTENANCE
15440 EAST FREMONT DRIVE, CENTENNIAL, CO 80112 * (303) 721-9003 * FAX (303) 755-7040

BLUE HERON PARK

1 Legend

215.20 sf

171.48 sf

VILLAGES AT RACCOON CREEK

875.69 sf

1,130.39 sf

Google Earth

Image Landsat / Copernicus



200 ft

Bowles MD- 2022 Irrigation Recap						
Revenues		Expenditures			12	
Grant Ranch HOA	\$30,000	<u>Bowles Reservoir Company</u>				
Sub HOAs	\$18,141	Annual Assessment	\$45,100			
		Capital Assessment	\$8,200			
		Pump House Repairs	\$53,240			
Total Revenues	\$48,141	Total Expenditures	\$106,540			
		*not inclusive of routine maitenance				
Water Usage For the Past Three Years in Kgal					Three year average in Kgal	3694.4
	2020	2021	2022	Current rate	3	\$11,083
Oasis-Heron Shore	778.5	754.0	982.0	Proposed rates	3.5	\$12,931
Belmont Shores	64.9	59.3	75.7		4.0	\$14,778
Village Center- Belmont Shores	229.6	230.5	254.7		4.5	\$16,625
Belvedere (North)	1102.3	1131.8	1415.9			
Belvedere (South)	912.7	1068.3	997.4			
Dorado Greens	357.0	317.8	350.9			
Total Usage from Sub HOAs	3445.0	3561.7	4076.6			

Treated Water Volume Rates, \$ per 1,000 gallons

13

Single-Family Residential Customers

Tier	Monthly consumption (gallons)	Rate per 1,000 gallons
Tier 1	0 to average winter consumption (AWC) — see Note 3	\$2.63
Tier 2	AWC + 15,000	\$4.73
Tier 3	Greater than AWC + 15,000	\$6.31

Private Fireline

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
BOWLES METROPOLITAN DISTRICT
APPROVING AN INCREASE IN NON-POTABLE WATER RATES SOLD TO
GRANT RANCH HOMEOWNER SUB-ASSOCIATIONS FOR _____**

At a regular meeting of the Board of Directors of the Bowles Metropolitan District, Denver and Jefferson Counties, Colorado, held at 4:30 P.M., on Tuesday, April 11, 2023, at The Village Center, 7255 Grant Ranch Boulevard, Littleton, Colorado, at which a quorum was present, the following resolution (the "Resolution") was adopted:

WHEREAS, Bowles Metropolitan District (the "District") was organized pursuant to the Special District Act, Article 1 of Title 32, C.R.S., and is a quasi-municipal corporation and political subdivision of the State of Colorado; and

WHEREAS, pursuant to Section 32-1-1001(1)(j), C.R.S., the District is authorized to fix and impose fees, rates, tolls, charges and penalties for services or facilities provided by the District; and

WHEREAS, the District has entered into Irrigation Agreements with certain sub-associations of the Grant Ranch Master Homeowner Association for the provision of non-potable water used to water certain areas identified in the Irrigation Agreements; and

WHEREAS, the Irrigation Agreements provide that the sub-associations of the Grant Ranch Master Homeowner Association shall pay to the District the amount due as defined by the "Water Fees/Rates" as set annually by the District's Board of Directors at a public meeting and pursuant to Section 32-1-1001(1)(j), C.R.S., and as determined based on each sub-association's water use; and

WHEREAS, pursuant to Section 32-1-1001(2)(a), C.R.S., the governing body of any special district furnishing domestic water or sanitary sewer services directly to residents and property owners within or outside the special district's boundaries may only fix or increase fees, rates, tolls, penalties, or charges for such services after consideration of the action at a public meeting held at least thirty (30) days after providing notice as specified in Section 32-1-1001(2)(a), C.R.S.; and

WHEREAS, the Board of Directors of the District previously adopted Resolution 2016-11-03, A Resolution of the Board of Directors of Bowles Metropolitan District Approving an Increase in Non-Potable Water Rates Sold to Grant Ranch Homeowner Sub-Associations for 2017 to establish rates effective as of January 1, 2017; and

WHEREAS, the Board considered fixing or increasing fees, rates, tolls, penalties, or charges for domestic water services at its public meeting held on April 11, 2023; and

WHEREAS, in accordance with Section 32-1-1001(2)(a)(IV), C.R.S., notice was posted on a publicly accessible section of the Special District Association of Colorado's website on March

9, 2023 which is at least thirty (30) days before the public meeting at which the action was considered; and

WHEREAS, the District intends to increase the rate at which it sells water under the Irrigation Agreements.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF BOWLES METROPOLITAN DISTRICT AS FOLLOWS:

- 1. **Water Fees/Rates.** The Board of Directors hereby increases the fees/rate per 1000 gallons of non-potable irrigation water sold to sub-associations (currently \$3.00/1000 gallons) to \$_____/1000 gallons effective as _____, 20__.
- 2. **Actions to Effectuate Resolution.** The District’s employees, accountants and legal counsel are authorized and directed to take all actions necessary and appropriate to effectuate this Resolution and the imposition of any or all of the rates, fees, and charges contemplated hereunder.
- 3. **Repealer.** All prior acts, orders or resolutions, or parts thereof, by the District in conflict with this Resolution are hereby repealed, including, but not limited to any and all prior resolutions of the Board adopting water fees/rates, except that this repealer shall not be construed to revive any act, order or resolution, or part thereof, heretofore repealed.
- 4. **Effective Date.** This Resolution is effective as of the date of its adoption.

[Remainder of page intentionally left blank.]

Whereupon, a motion was made and seconded, and upon a majority vote, this Resolution was approved by the Board.

ADOPTED AND APPROVED THIS 11th DAY OF APRIL 2023.

BOWLES METROPOLITAN DISTRICT

Timothy LaPan, President

ATTEST:

_____, Assistant Secretary

CERTIFICATION

I, _____, Assistant Secretary of the Board of the Bowles Metropolitan District, do hereby certify that the annexed and foregoing Resolution is a true copy from the records of the proceedings of the Board of said District, on file with Icenogle Seaver Pogue, P.C., general counsel to the District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the District, at the County of Jefferson, Colorado, this 11th day of April 2023.

_____, Assistant Secretary

[SEAL]

4/4/23

Bowles Metro District/Davey Tree Update for April Meeting

Updates

- PHC services going as planned and as scheduled
- Pruning of trees along W Dorado and S Jay (approx \$46K approved) to be done after or near leaf out, Ok to start earlier???
- Also still have tree removal (split cost with Sanitation District) work to do in cut out along tract H to Celebrations

New

- We removed (2) uprooted Spruce trees along GRB on Saturday, 4/1. Approved via emergency approval with Nic Carlson, total billed \$1850. These trees were blown over in the high winds last week.
- Proposal included for stump grinding of these 2 stumps (\$800).
- I am having my crew(s) remove a large broken and hanging limb from an Autumn Blaze Maple along W Dorado (no charge)
- Met with Homeowner near monument sign, 6583 W Gould Dr. Their request was to try and cut back the Pines a bit more from the house to help deter the squirrels. We are going to do this as a service call (no charge) for the homeowner.

**Denver West
303-761-3052**

4450 S. Windermere St. • Englewood, CO 80110

**Complete Tree and Shrub Care • Lawn Care Programs • Insect & Disease Control • Tree Planting
www.davey.com**





The Davey Tree Expert Company
 4450 S. Windermere St
 Englewood, CO 80110-5540
 Phone: (303) 761-3052 x5430 Fax: (303) 761-3089
 Email: Derek.Fox@davey.com

20




Client	Service Location	4/4/2023
CLIFTON ALLEN LARSON 8390 E CRESCENT PKWY STE 500 GREENWOOD VLG, CO 80111-2814	BOWLES METRO DISTRICT C/O CLIFTON ALLEN LARSON 7255 W GRANT RANCH BLVD LITTLETON, CO 80123-0813 Work: (303) 265-7998 Email: AcctPayColo@claconnect.com	Proposal #: 20005890-1680621430 Account #: 3884705 Ship To #: 1516637 Home: (303) 265-7998 Fax: (303) 779-0348 Email: AcctPayColo@claconnect.com

	Service Period	Price	Tax	Total
<input type="checkbox"/> Stump Grinding		\$800.00		\$800.00
Location: North side of GRB across from the NE corner of Sunset Park				
Stump grind out 2 Spruce stumps below grade. One of them was severely uprooted and we need to try and level that area as best possible.				
There is netafim irrigation in this bed area.				

Yes, please schedule the services marked above.

ACCEPTANCE OF PROPOSAL: The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.

	<p><i>Derek Fox</i></p> <hr/> <p>Derek Fox CO Applicator Certified # 6109 Cert TreeCare Safety Prof 02769</p>	<hr/> <p>Authorization</p>	<hr/> <p>Date</p>
------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------	----------------------------	-------------------

We use quality products that are administered by trained personnel. We guarantee to deliver what we have contracted to deliver. If we do not, we will work with you until you are satisfied, or you will not be charged for the disputed item. Our Client Care Guarantee demonstrates our commitment to creating lifelong client relationships.

Tree Care

PRUNING: Performed by trained arborists using industry and Tree Care Industry Association (TCIA) approved methods.

TREE REMOVAL: Removal to within 6" of ground level and cleanup of debris.

STUMP REMOVAL: Mechanical grinding of the visible tree stump to at or just below ground level. Stump area will be backfilled with stump chips and a mound of remaining chips will be left on site unless otherwise stated in the contract. Chip removal, grading and soil backfill are available.

CLEAN-UP: Logs, brush, and leaves, and twigs large enough to rake are removed. Sawdust and other small debris will not be removed.

CABLING/BRACING: Cabling and bracing of trees is intended to reduce damage potential. It does not permanently remedy structural weaknesses, is not a guarantee against failure and requires periodic inspection.

Tree and Shrub Fertilization/SoilCare

Your arborist will assess your property's overall soil conditions either through physical assessment or through soil testing and will recommend a soil management program to help the soil become a better medium to enable healthy plants to thrive or unhealthy plants to regain their vitality. SoilCare programs will include fertilizers, organic humates, fish emulsions and other organic soil conditioners.

Our advanced formula, Arbor Green PRO, works with nature to fertilize without burning delicate roots, building stronger root systems and healthier foliage. It contains no chlorides or nitrates. It is hydraulically injected into the root zone and the nutrients are gradually released over time. Research and experience shows the dramatic benefits Arbor Green PRO provides: greater resistance to insects and diseases, greater tolerance to drought stress, increased vitality, and healthier foliage.

Tree and Shrub Plant Health Care

PRESCRIPTION PEST MANAGEMENT: Customized treatments to manage disease and insect problems specific to plant variety and area conditions. Due to the short term residual of available pesticides, repeat applications may be required.

INSECT MANAGEMENT: Inspection and treatment visits are scheduled at the proper time to achieve management of destructive pests. Pesticides are applied to label specifications.

DISEASE MANAGEMENT: Specific treatments designed to manage particular disease problems. Whether preventative or curative, the material used, the plant variety being treated, and the environmental conditions all dictate what treatment is needed.

EPA approved materials will be applied in accordance with State and Federal regulations.

Lawn Care

FERTILIZER AND MECHANICAL SERVICES: Balanced fertilizer treatments applied throughout the growing season help provide greener turf color and denser root development. To help bring about a better response to these applications, we also provide aeration, lime, overseeding, and lawn renovation.

WEED CONTROL AND PEST MANAGEMENT: Broadleaf weed control is applied either as a broadcast or a spot treatment. Granular weed management may be broadcast. We also offer pre-emergent crabgrass management in the spring and, if needed, a post emergent application later in the year. Our surface insect management is timed to reduce chinch bugs, sod webworms, and billbugs. We also offer a grub management application. Disease management materials and treatments are matched to particular disease problems. This usually requires repeat applications.

Other Terms and Contract Conditions

INSURANCE: Our employees are covered by Worker's Compensation. The company is insured for personal injury and property damage liability. Proof of insurance can be verified by requesting a copy of our Certificate of Insurance.

WORKING WITH LIVING THINGS: As trees and other plant life are living, changing organisms affected by factors beyond our control, no guarantee on tree, plant or general landscape safety, health or condition is expressed or implied and is disclaimed in this contract unless that guarantee is specifically stated in writing by the company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under all circumstances. Trees can be managed but not controlled. When elevated risk conditions in trees are observed and identified by our representatives and a contract has been signed to proceed with the remedial work we have recommended, we will make a reasonable effort to proceed with the job promptly. However, we will not assume liability for any accident, damage or injury that may occur on the ground or to any other object or structure prior to us beginning the work. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, tree assessment will not include investigations to determine a tree's structural integrity or stability. We may recommend a Risk Assessment be conducted for an additional charge.

TREE CARE STANDARDS: All work is to be performed in accordance with current American National Standards Institute (ANSI) Standard Practices for Tree Care Operations.

OWNERSHIP OF TREES/PROPERTY: Acceptance constitutes a representation and warranty that the trees and property referenced in this quote are either owned by the signee or that written permission has been received to work on trees which are not on the signee's property.

TIME & MATERIAL (T&M): Jobs performed on a T&M basis will be billed for the time on the job (not including lunch break), travel to and from the job, and materials used.

BILLING & SALES TAX: All amounts deposited with us will either be credited to your account or applied against any amounts currently due. Our invoices are due net 30 days from invoice date. Services may be delayed or cancelled due to outstanding account balances. Sales tax will be added as per local jurisdiction. Clients claiming any tax exempt status must submit a copy of their official exempt status form including their exemption number in order to waive the sales or capital improvement tax.

PAYMENT: We accept checks and credit cards. Credit card payments may be made online at our web site. Paying by check authorizes us to send the information from your check to your bank for payment.

UNDERGROUND PROPERTY: We are not responsible for any underground property unless we have been informed by you or the appropriate underground location agency.

SCHEDULING: Job scheduling is dependent upon weather conditions and work loads.



Estimate By: Ermilo Chavez
 990 S. Garrison St
 Lakewood, CO 80226
 Cell No. 720-308-2926
ermilo@chavezservicesllc.com

ESTIMATE

Client Name / Address	Date: 03/31/2023	Estimate No. CW23160	
CliftonLarsonAllen Attn: Nicholas Carlson 8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111	Project Location: Bowles Metropolitan District Littleton, CO 80123 (Areas 1 and 2)		
Task Description	Qty	Rate	Total
1. <u>Trail Repairs Area 1</u> - saw cut and remove existing concrete. Compact grade to 95% standard proctor density. Place new concrete per Jefferson County specs, 6" max thickness, 4500 psi, reinforced with fibemesh. Includes additional expenses for concrete pumps, buggies, and tree root removal. Includes 65 tons max. of CDOT Class 6 base material. Also includes traffic control and mobilization.	5200 square ft	\$18.00	\$93,600.00
2. <u>Trail Repairs Area 2</u> - saw cut and remove existing concrete. Compact grade to 95% standard proctor density. Place new concrete per Jefferson County specs, 6" max thickness, 4500 psi, reinforced with fibemesh. Includes additional expenses for concrete pumps, buggies, and tree root removal. Includes 12 tons max. of CDOT Class 6 base material. Also includes traffic control and mobilization.	1000 square ft	\$18.00	\$18,000.00
Total			\$111,600.00
<i>Estimate Notes:</i>			
1. Estimate does not include permits .			
2. All quantities are estimated. Invoicing will be based on actual quantities used or installed.			
3. This estimate is valid for 30 days from estimate date.			

Acceptance of this estimate:

 Nicholas Carlson

 Date



Imagery ©2023 CNES / Airbus, Maxar Technologies, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023 200 ft

BOWLES METRO DISTRICT - 2023 TRAIL REPAIRS

