

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, October 12, 2021
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>
Thomas Dougherty	President	May, 2023
Donald W. Korte	Treasurer	May, 2022
Leigh C. Chaffee	Assistant Secretary	May, 2023
Timothy LaPan	Assistant Secretary	May, 2023
Linda Lutz-Ryan	Assistant Secretary	May, 2022

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 notice.
- D. Approval of the Minutes from the September 14, 2021 regular Board meeting (enclosure).
- E. 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.

II. FINANCIAL MATTERS

- A. Review and approve claims (to be distributed).
- B. Other.

III. MANAGER MATTERS

- A. Operational Updates and Action Items –
 - 1. Landscape:
 - a. Work Order Summary (enclosure).
 - b. Irrigation Mapping.
 - c. Update on Hydro Systems KDI project.
 - d. Review Isthmus Park maintenance needs.
 - e. Review and consider ratification of Designscares proposal for sod installation on West Berry Avenue in the amount of \$2,197.50 (enclosure).
 - f. Review and consider approval of rock installation in the amount of \$9,201.00 (enclosure).
 - 2. Davey Tree:
 - a. General Update (enclosure).
 - b. Review and consider approval of 2022 Annual Plant Health Care Program in the amount of \$27,520.00 and Proposal for Fertilization of Street Trees in the amount of \$14,860 (enclosure).
 - c. Review and consider approval of 2022 Tree Pruning Proposal in the amount of \$65,835.00 (enclosure).
 - d. Review and consider approval of tree pruning at Blue Heron Park in the amount of \$6,600.00 (enclosure).
 - e. Review and consider approval of tree pruning at community entrances in the amount of \$13,610.00 (enclosure).
 - 3. Pond Management

4. Homestead Painting

- a. Review and consider approval of proposal for fence installation of rail fence on S. Jay Circle and S. Ingalls St. in the amount of \$10,765.00 (enclosure).
- b. Review and consider approval of proposal to paint wrought iron fence on west end of Isthmus Park in the amount of \$1,280.00 (enclosure).

5. Park Update:

- a. Follow up regarding barbeque materials (enclosure).
- b. Review and consider approval of CDR Construction LLC proposal to replace gazebo deck and structure in an amount between \$30,600 - \$41,150 (enclosure).
- c. Review and ratify proposal to repair drainage issue on Blue Heron Park path in the amount of \$3,500.00 (enclosure).
- d. Update on cleaning Sunset Park picnic tables (enclosure).

6. Signage Update:

- a. Isthmus Park informational signs (enclosure).
- b. Park rules signs and review proposal from M Fish Graphics (enclosure).

B. Other.

- 1. Update on water monitoring box damaged by tree.

IV. LEGAL MATTERS

- A. Review and consider approval of the Intergovernmental Agreement by and between Bowles Metropolitan District and Grant Water and Sanitation District for removal of plantings and use of joint easement (enclosure).

B. Other.

V. DIRECTOR MATTERS

- A. Review District logo (enclosure).
- B. Discuss roundabout maintenance responsibilities.

- C. Motion to hold 2022 Budget Hearing on November 9, 2021 at 4:30 p.m.
- D. Schedule Budget Workshop.
- E. Confirm quorum for next regular Board meeting – November 9, 2021 at 4:30 p.m.

VI. OTHER BUSINESS

- A. Other.

VII. ADJOURNMENT

The next regular meeting is scheduled for November 9, 2021 at 4:30 p.m.

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
BOWLES METROPOLITAN DISTRICT (THE “DISTRICT”)
HELD
SEPTEMBER 14, 2021

A regular meeting of the Board of Directors of the Bowles Metropolitan District (referred to hereafter as the “Board”) was convened on Tuesday, September 14, 2021, at 4:30 p.m., at The Village Center, 7255 Grant Ranch Blvd., Littleton, Colorado 80123. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

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

Also, In Attendance Were:

Anna Jones, Nic Carlson, and Rebecca Gianarkis; CliftonLarsonAllen LLP (“CLA”)
Paul LeFever; Grant Ranch Master HOA Manager
Rob Massengale, Justin Ketner & Johnny Jimenez; Designsapes Colorado Inc.
Derek Fox; Davey Tree
John Whitehill; Resident
Al Chernosky; Resident
Lisa Disaverio; Resident
Craig Ewing; Resident
Carolyn Alexander; Resident
Charlotte Kellner; Resident
Mia Lupo; Resident
Sarah Kellner; Resident
Meredith Lupo; Resident

ADMINISTRATIVE MATTERS

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

The Board reviewed the Agenda for the meeting. Following discussion, upon a motion duly made by Director Chaffee, seconded by Director Korte and, upon vote, unanimously carried, the Board approved the Agenda, as presented.

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

RECORD OF PROCEEDINGS

Quorum/Confirmation of Meeting Location/Posting of Notice: Ms. Jones 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-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.

Minutes from the August 10, 2021 Regular Board Meeting: Following review, upon a motion duly made by Director Korte, seconded by Director LaPan and, upon a vote, unanimously carried, the Board approved the Minutes from the August 10, 2021 Regular Board Meeting as presented.

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.

Resident John Whitehill addressed the Board regarding detention pond maintenance and algae bloom. The Board discussed.

Resident Al Chernosky asked the Board about Blue Heron Park, specifically about the truck ruts in the park, trimming the trees on the South and East sides of Blue Heron Park, the cattails obstructing the view from the park, the fish disappearing, and provided a suggestion to install gates to deter trash at outlets.

Resident Lisa Disaverio asked the Board about the sidewalk around Blue Heron Park.

Resident Craig Ewing mentioned signage advancing leash laws and regulations regarding leashing pets.

Resident Carolyn Alexander discussed Isthmus Park and advocated for general upkeep in the park.

Resident Mia Lupo, a Girl Scout, addressed the Board with ideas about how to improve signage at Isthmus Park. Director Lutz-Ryan addressed the plans for the new signage and asked the Girl Scout Troop for volunteer help. The troop discussed bird feeders and bird houses. Mr. LeFever indicated Home Depot might be willing to partner with the District to help with the project.

RECORD OF PROCEEDINGS

Mr. LeFever indicated that the tire ruts near the fence were from a vehicle accident that caused damage to the fence and two trees. He noted he will work with homeowners to repair the damage at 5393 S. Highland Way. Mr. LeFever indicated that the gate is the homeowner's responsibility. He suggested Mr. Carlson walk the fence with the Homestead crew to identify broken posts and rails. It was also noted that the driver is known and insured, and he will file the claim with insurance. Mr. LeFever also mentioned that at the gazebo, the deck and general structure need to be replaced with a composite material. CLA will reach out to a contractor to get the work started. Mr. LeFever also noted six trees need trimming and that he would like this done in 2022.

FINANCIAL MATTERS

Claims in the amount of \$98,110.35: Following discussion, upon a motion duly made by Director Chaffee, seconded by Director LaPan and, upon vote, unanimously carried, the Board approved the Claims totaling \$98,110.35.

Other: None.

MANAGEMENT MATTERS

Operational Updates and Action Items:

Pond Management:

EcoResource Solutions Inc. proposal for pond management in the amount not to exceed \$6,142.75 for 2021 and \$10,511.89 for 2022: Mr. Carlson reviewed the 2021 and 2022 proposals. Following discussion, upon a motion duly made by Director Dougherty, seconded by Director Chaffee and, upon vote, unanimously carried, the Board determined to begin work the Pond Management work subject to confirmation that cattails are being addressed.

Landscape:

Work Order Summary: Mr. Massengale reviewed the proposals he provided to the Board. Mr. Jimenez reported that they have started aeration and will be fertilizing in the next.

Director Dougherty requested CLA work with the City of Lakewood to create signage that indicates vehicle limitations at the roundabout. Director LaPan discussed concreting in boulders with rebar anchors.

Irrigation Mapping: Director LaPan indicated there is progress with field-verifying the gate valves and overall irrigation system. He also noted a budget should be developed for constructing a new and updated system.

Hydro Systems KDI Proposal: This was addressed in the Irrigation Mapping section.

RECORD OF PROCEEDINGS

Installation of Trees to Conceal the Denver Water Outlet Facility:

Director LaPan noted that he would like to see an herbicide and a pre-emergent applied in the non-native areas in Isthmus Park. He also mentioned the tree pruning in Isthmus Park needs to be considered as well as tree plantings, specifically plain Cottonwoods, and succession planning for the bird habitat.

The Board agreed to inspect Isthmus Park and determine maintenance needs.

Director LaPan noted that he will work on identifying where a split rail fence can go. The Board directed CLA to request CDR Construction LLC replace the railing and decking with composite material.

The Board also requested CLA research pouring a concrete sidewalk from the end of the walkway to the gazebo and to the bottom of the hill going east.

Mr. LeFever indicated that the Grant Ranch Master HOA could help manage Isthmus Park maintenance efforts.

Invoice from Designsapces for Repair at Roundabout on West Grant

Ranch Boulevard: Following discussion, upon a motion duly made by Director Chaffee, seconded by Director Korte and, upon vote, unanimously carried, the Board approved the invoice from Designsapces for repairs at the roundabout on West Grant Ranch Boulevard in the amount of \$2,024.18.

Roundabout Agreement and Maintenance: This item was previously discussed.

Davey Tree:

General Update: Mr. Fox provided a general update to the Board.

Proposal for Stump Grinding Behind Tapestry Monument Sign in the amount of \$270.00: Mr. Fox reviewed the proposal for stump grinding with the Board. Following discussion, upon a motion duly made by Director Dougherty, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the Davey Tree proposal for stump grinding behind the Tapestry monument sign in the amount of \$270.00.

RECORD OF PROCEEDINGS

The Board discussed maintenance on the south and east side of Blue Heron Park inlets. The Board also requested Davey Tree provide a proposal for 2022 for their review at the October Board meeting.

Homestead Painting Update:

Wrought Iron Fence Update: Mr. Carlson provided the Board with an update noting that everything is complete. The Board directed CLA to confirm the ownership of the fence near Isthmus Park.

Fence Repair Proposals:

Fence Replacement at Vista Park and Bordering Poppy Hills HOA in the amount of \$695.00: Mr. Carlson reviewed the proposal with the Board. Following discussion, upon a motion duly made by Director Dougherty, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the Homestead Painting proposal for fence replacement at Vista Park in the amount of \$695.00.

Fence Replacement along Park in the amount of \$570.00: Mr. Carlson reviewed the proposal with the Board. Following discussion, upon a motion duly made by Director Korte, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the Homestead Painting proposal for fence replacement along the park in the amount of \$570.00.

Park Update:

General Update: Mr. Carlson noted the issue with the RV in the park has been resolved.

Proposal to Replace Barbeques: The Board discussed installing concrete pads and bolted barbeques. The Board determined to approve the installation of two concrete slabs in an amount not to exceed \$250 and requested CLA to provide additional information at the October Board meeting.

Signage Update:

Isthmus Park Informational Signs: The Board discussed citing the statute and website on the signs. Director Lutz-Ryan reviewed font sizes for the signage with the Board. Director Lutz-Ryan will work with the consultant to create the sign size and anticipates it will cost \$1,600.00 for two signs. Mr. Carlson provided additional information regarding the costs, noting the signs may be aluminum, one-sided or vinyl with laminate

RECORD OF PROCEEDINGS

finish.

Resolution Approving Park Rules and Regulations: Directors Dougherty, Lutz-Ryan and LaPan will determine the locations to install the signs and discussed wood with composite sleeves.

Following review, upon a motion duly made by Director Chaffee, seconded by Director Dougherty and, upon vote, unanimously carried, the Board adopted the Resolution Approving Park Rules and Regulations.

Recommendations from Committee Regarding updated Park Language: Following discussion, upon a motion duly made by Director Dougherty, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the park language as amended to cite the statute and website.

Purchasing Copyrights for Images from Waterford Press in the amount not to exceed \$500.00: Director Lutz-Ryan reviewed this request with the Board. Following discussion, upon a motion duly made by Director Dougherty, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved purchasing copyrights for images from Waterford Press in an amount not to exceed \$500.00.

Other:

Water Monitoring Box Damaged by Tree: Mr. Carlson provided an update to the Board, noting replacement materials have been ordered and EcoResource Solutions will install them.

2022 Budget Workshop: Ms. Jones reviewed the 2022 Budget season schedule. Following discussion, the Board determined to hold a budget workshop between the October and November Board meetings. The Board requested John Simmons be in attendance.

Girl Scout Request: This item was previously discussed under Public Comment.

Chavez Services Proposal for Buckled Sidewalk Repairs near 5795 W. Berry Ave.: Mr. Carlson review the proposal with the Board. Following discussion, upon a motion duly made by Director Korte, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the Chavez Services proposal for buckled sidewalk repairs in an amount not to exceed \$7,000.00, subject to final approval by Director LaPan.

RECORD OF PROCEEDINGS

LEGAL MATTERS

Intergovernmental Agreement by and between Bowles Metropolitan District and Grant Water and Sanitation District for Removal of Plantings and Use of Joint Easement: Director Korte indicated he would like to see some revisions to the Agreement such as additional commitment from Grant Ranch Water and Sanitation District, adding a renewal period, and revoking “in perpetuity” language.

Mr. Lefever requested a public discussion regarding trees being removed.

Other: None.

DIRECTOR MATTERS

District Logo: The Board directed Director Lutz-Ryan to work with the designer to incorporate Director LaPan’s suggestions while maintaining the color scheme and font style of the logo designs presented at the meeting.

Quorum for Next Board Meeting: The Board confirmed quorum for the next Board Meeting on October 12, 2021 at 4:30 p.m.

OTHER BUSINESS

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 meeting was adjourned at 6:31 p.m.

Respectfully submitted,

By _____
Secretary for the Meeting

Bowles Metro Status Report of Proposals 10/12/2021

Enhancement/Proposal	Status	Proposal date Date	Start Date	Estimated Cost	Notes
Blue Heron Park Restoration around pond	Done	2/5/2021	Seeding 3/9	\$ 38,684.00	
Sunset Park Plantings at Basketball courts	Done	3/29/2021 revised	Week of the 7th	\$ 8,048.00	
Lilacs for Tract K just north of Blue Heron Park	Done	4/30/2021	Week of the 14th	\$ 615.00	
Rock and boulder for triangular area in sidewalk at south end of Sunset Park	Done	4/30/2021	Week of the 14th	\$ 784.00	
Sunset East Plantings	Done	5/5/2021	Week of the 14th	\$ 2,198.00	
Sunset West Plantings	Done	5/5/2021	Week of the 14th	\$ 1,085.00	
Sunset South Plantings	Done	5/5/2021	Week of the 14th	\$ 4,911.00	
Sunset Parking Lot Plantings	Done	5/5/2021	Week of the 14th	\$ 2,521.00	
Rundabout Flowers & Globe Spruce replacement	Done	5/5/2021	Week of the 14th	\$ 2,335.00	
Remove mulch and install rock tract E and H (F&G left out for now)	Done	5/11/2021	?	\$ 14,450.00	
Remove mulch and install rock tract O, K and I. Plants for tract E, H & K	Done	5/11/2021	?	\$ 35,218.00	
Install trees on G.R.B. behind Lowes	Done	5/28/2021	?	\$ 12,599.00	
Rock roundabout in Blue Heron Park	Done	5/28/2021	?	\$ 5,198.00	
Playground mulch for Sunset park	Done	6/7/2021	?	\$ 1,285.00	
Native drainage area in San Marino remove junipers & add plants	Done	8/3/2021	?	\$ 7,245.00	
Sod west Berry Street	Pending	10/1/2021	?	\$ 2,197.50	
Cost to install BBQs	Pending	9/22/2021	?	\$250.00/each	
Blue Heron Valve replacement	Pending	9/28/2021	?	\$ 26,616.75	
Sunset Valve replacement	Pending	9/28/2021	?	\$ 53,958.50	
Rock by tract K detention pond	Pending	10/6/2021	?	\$ 9,201.00	

10/5/21

Bowles Metro District/Davey Tree Update for October Meeting

General

- Left to do in 2021:
 1. Pruning work North side of Blue Heron Park \$7155 to be completed this fall/winter
 2. Remove and grind small Spruce tree behind 1 Tapestry monument sign \$270
- Completed: Trees were raised better along skinny section of tract K North of Blue Heron Park

Other New/Proposed:

- 2022 Plant Health Care (PHC) Proposal included for budget
- 2022 Pruning Proposal included for budget
- 2022 Pruning Proposal for community entrance trees included for budget (recommended as request from Grant Ranch HOA to replace deep root fertilization in 2022)
- Proposal to prune the trees South and East side of the pond in Blue Heron Park

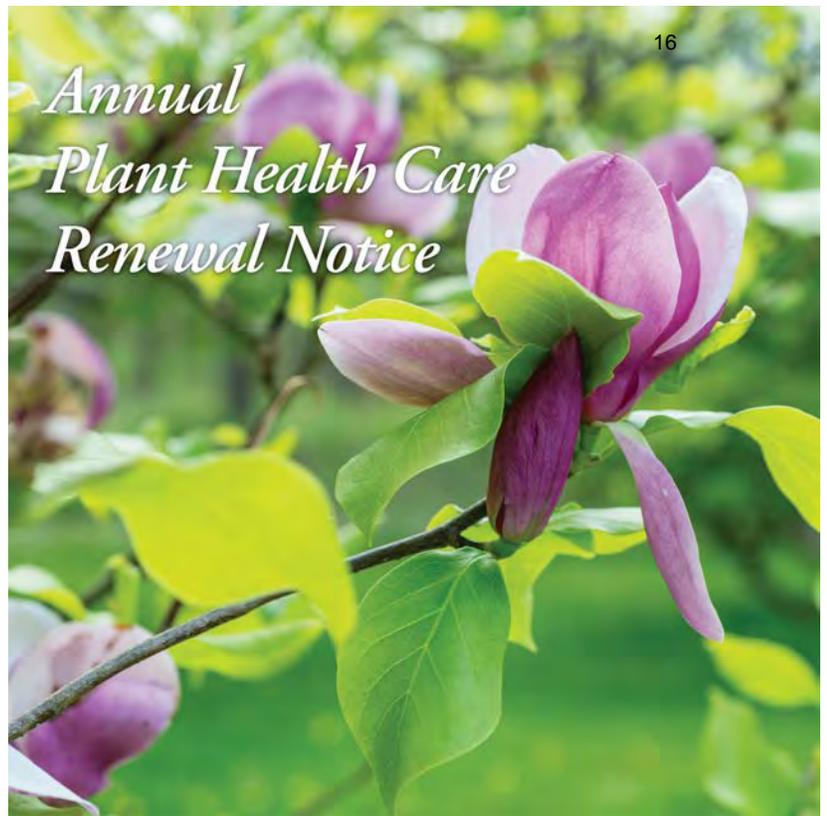
- Looked at 1 dead tree behind monument sign San Marino East (6455 W Gould Dr). This tree is a fairly newly planted tree (I believe by Designsapes). It is dead. I am not sure if it is to be replaced or just removed???

- Meeting scheduled for Monday, 10/11 to review trees and landscaping at Isthmus Park



4450 S. WINDERMERE ST
ENGLEWOOD CO 80110-5540

CLIFTON ALLEN LARSON
ATTENTION PATRICK SHANNON
8390 E CRESCENT PKWY STE 500
GREENWOOD VLG CO 80111-2814



Annual Plant Health Care Renewal Notice

Dear Valued Client,

It has been a real pleasure working with you to help protect and enhance the beauty of your property, and we hope you'll contact us anytime you have a question or concern. We'd like to remind you that now is the perfect time to start thinking about your landscape for the upcoming season.

Enclosed, you'll find a copy of your previous Plant Health Care Renewal Program, customized specifically for your property's needs.

On the enclosed Renewal Notice, you will see that we have listed both prior year's services as well as any proposed additional services your arborist is suggesting, to keep your property at its best. If you'd like to add a proposed service, please check the box next to it. Or, if you wish to discontinue a service that you received last year, simply draw a line through it. Then, sign one copy of this contract and return it in the envelope provided. Keep the other copy for your records. If you'd like to add a service that isn't listed or suggested for your property, please give us a call.

We look forward to working with you again!

Sincerely,

Derek Fox
Sales Arborist

(303) 761-3052



DORMANT PRUNING

Dormant-season pruning makes it easier to identify pruning needs and won't impact future buds and new growth. It helps prepare your trees for severe weather and is important for certain species in order to minimize insect attack.



EMERALD ASH BORER - NOTIFICATION

The Emerald Ash Borer has been discovered in our area and is currently active. In an effort to be proactive, it's important to have an inspection and evaluation by a certified arborist for the best possible management strategy. We have been researching and treating EAB for over 10 years.



TREE AND SHRUB FERTILIZATION

Great tree care starts from the ground up. Applying a slow-release fertilizer, such as Arbor Green PRO®, is one of the most important things you can do to help your trees and shrubs replace nutrients and improve resistance to damage from diseases, insects and stressful weather.

Experience the *Davey* Difference.

Your trees are our *Passion*.
Your satisfaction is our *Promise*.
*Guaranteed.**



* Visit www.davey.com/care for terms and conditions.



2022 Annual Plant Health Care Program

BOWLES METRO DISTRICT
7255 W GRANT RANCH BLVD
LITTLETON, CO 80123-0813

Thank You

We know there are no shortcuts
to solid relationships!

DaveyCareSM

If for any reason we are not meeting your
expectations, we want to make it right.
Please tell us what we can improve on at
www.davey.com/care.

The Davey Tree Expert Company

Quote number:	1372 / 26064802 / NEV
Quote date:	October 05, 2021
Contract number:	
Account number:	3884705
Please reply by:	November 14, 2021

Mail To:

CLIFTON ALLEN LARSON
ATTENTION PATRICK SHANNON
8390 E CRESCENT PKWY STE 500
GREENWOOD VLG, CO 80111-2814

Return Address:
THE DAVEY TREE EXPERT COMPANY
4450 S. WINDERMERE ST
ENGLEWOOD CO 80110-5540

PRIOR YEAR'S SERVICES that should be performed again for 2022

These services will not be performed without your approval. Please sign and return one copy of this contract. If you do not wish to take any of these services, please draw a line through the service(s).

	<u>Service Period</u>	<u>Price</u>	<u>Sales Tax</u>	<u>Total Price</u>
Plant Health Care				
Horticultural Oil Treatment <i>Treat 42 Hawthorn trees with Safari to control mealybugs; Trees are located on the East and North sides of Grant Ranch Blvd. between (Dorado - Jay Cir. (east)) and from (Jay Cir. (west) to Saulsbury St.) Include 5 additional Hawthorns on the South side of BlueHeron Park near Round about. (Jan/Feb) ***HOA Trees***</i>	Jan - Apr	530.00		530.00
Emerald Ash Borer Soil App <i>Soil injection on 231 Ash trees along the Grant Ranch Boulevard, Jay Circle, Dorado Drive and Bowles Ave right-of-ways, to control Emerald Ash Borer as well as most leaf feeding insects for one year. Include 4 additional Ash trees within the Pocket Park. (FEB-MAR) ***HOA Trees***</i>	Feb - Apr	10656.00		10656.00
Emerald Ash Borer Soil App <i>Soil injection on 41 Ash trees within Sunset Park and Blue Heron Park to control emerald ash borer as well as most leaf feeding insects for one year. (FEB-MAR) ***Bowles Trees***</i>	Feb - Apr	2503.00		2503.00
IPS Beetle Treatment <i>Treat 241 Pines and 67 Spruce along Grant Ranch Blvd, Dorado Drive, Jay Circle and Bowles Ave, with Onyx to control Ips Beetle, Mountain Pine Beetle, and Zimmerman Pine Moth for one full growing season. *Includes trees behind monument signs* (March) **PRE-POSTING** ***HOA Trees***</i>	Mar - Apr	6866.00		6866.00
IPS Beetle Treatment <i>Treat 81 Pines and 17 Spruce within Sunset Park and Blue Heron Park with Onyx to control Ips Beetle, Mountain Pine Beetle, and Zimmerman Pine Moth for one full growing season. *Do not treat trees close to ponds* (March) **PRE-POSTING** ***Bowles Trees***</i>	Mar - Apr	1083.00		1083.00
Borer Treatment <i>Treat approximately 231 Ash trees along the Grant Ranch Boulevard, Jay Circle, and Dorado Drive right-of-ways, with Astro to control Ash/LilacBorer. (May) ***HOA Trees***</i>	Apr - May	2592.00		2592.00
Borer Treatment <i>Treat about 59 Ash trees within Sunset Park and Blue Heron Park with Astro to control ash/lilac borer. (May) ***Bowles Trees***</i>	Apr - May	609.00		609.00
Special Treatment <i>Treat 42 Hawthorn trees with Safari to control mealybugs; Trees are located on the East and North sides of Grant Ranch Blvd. between (Dorado - Jay Cir. (east)) and from (Jay Cir. (west) to Saulsbury St.) Include 5 additional Hawthorns on the South side of BlueHeron Park near Round about. (MAY) ***HOA Trees***</i>	May	675.00		675.00
Special Treatment <i>Treat approx 30 Oak trees along W Bowles Ave with "Distance" (East and West of Grant Ranch Blvd) to help control Kermes scale. (Sept) ***HOA Trees***</i>	September	2006.00		2006.00
Total Investment		27520.00	0.00	27520.00

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2022 Annual Plant Health Care Program
 BOWLES METRO DISTRICT
 7255 W GRANT RANCH BLVD
 LITTLETON, CO 80123-0813

Quote number: 1372 / 26064802 / NEV
Quote date: October 05th, 2021
Contract number:
Account number: 3884705
Please reply by: November 14, 2021

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ADDITIONAL SERVICES that will benefit your property for 2022 (continued)

	<u>Service Period</u>	<u>Price</u>	<u>Sales Tax</u>	<u>Total Price</u>
Fertilization/SoilCare				
<input type="checkbox"/> Deep Root Fert w/ArborGreenPRO (1yr) <i>Deep root fertilization ALL street trees along Grant Ranch Blvd, Jay Circle, Dorado Drive and Bowles Ave. Approx 1159 trees. (do in late March)</i>	March	14860.00		14860.00
Total Investment		14860.00	0.00	14860.00

The Davey Tree Expert Company
 4450 S. Windermere St
 Englewood, CO 80110-5540

Phone: (303) 761-3052
Fax: (303) 761-3089

Your Arborist:	Derek Fox	Pre-Service Call First Request:	
Authorizing Client's Signature:	_____	<input type="checkbox"/> Do not call first, do the work as scheduled	Please confirm the contact information we have on file: Home Phone: (303) 265-7998 Work Phone: Mobile Phone: Email: AcctPayColo@claconnect.com
		<input type="checkbox"/> Call first, just leave message	
		<input type="checkbox"/> Call first, verbal confirmation required	
		<input type="checkbox"/> Email	
		<input type="checkbox"/> Please contact me regarding:	
Date:	_____	If you would like to automatically charge your credit card or bank account as services are completed, please visit payments.davey.com to use our online payment system.	

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Terms and Conditions

Client Care Guarantee

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

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 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 insect and disease, greater tolerance to drought stress, increased vigor, 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

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



2022 Annual Plant Health Care Program

BOWLES METRO DISTRICT
7255 W GRANT RANCH BLVD
LITTLETON, CO 80123-0813

Thank You

We know there are no shortcuts
to solid relationships!

DaveyCareSM

If for any reason we are not meeting your
expectations, we want to make it right.
Please tell us what we can improve on at
www.davey.com/care.

The Davey Tree Expert Company

Quote number:	1372 / 26064802 / NEV
Quote date:	October 05, 2021
Contract number:	
Account number:	3884705
Please reply by:	November 14, 2021

Mail To:

CLIFTON ALLEN LARSON
ATTENTION PATRICK SHANNON
8390 E CRESCENT PKWY STE 500
GREENWOOD VLG, CO 80111-2814

Return Address:
THE DAVEY TREE EXPERT COMPANY
4450 S. WINDERMERE ST
ENGLEWOOD CO 80110-5540

PRIOR YEAR'S SERVICES that should be performed again for 2022

These services will not be performed without your approval. Please sign and return one copy of this contract. If you do not wish to take any of these services, please draw a line through the service(s).

	Service Period	Price	Sales Tax	Total Price
Plant Health Care				
Horticultural Oil Treatment <i>Treat 42 Hawthorn trees with Safari to control mealybugs; Trees are located on the East and North sides of Grant Ranch Blvd. between (Dorado - Jay Cir. (east)) and from (Jay Cir. (west) to Saulsbury St.) Include 5 additional Hawthorns on the South side of BlueHeron Park near Round about. (Jan/Feb) ***HOA Trees***</i>	Jan - Apr	530.00		530.00
Emerald Ash Borer Soil App <i>Soil injection on 231 Ash trees along the Grant Ranch Boulevard, Jay Circle, Dorado Drive and Bowles Ave right-of-ways, to control Emerald Ash Borer as well as most leaf feeding insects for one year. Include 4 additional Ash trees within the Pocket Park. (FEB-MAR) ***HOA Trees***</i>	Feb - Apr	10656.00		10656.00
Emerald Ash Borer Soil App <i>Soil injection on 41 Ash trees within Sunset Park and Blue Heron Park to control emerald ash borer as well as most leaf feeding insects for one year. (FEB-MAR) ***Bowles Trees***</i>	Feb - Apr	2503.00		2503.00
IPS Beetle Treatment <i>Treat 241 Pines and 67 Spruce along Grant Ranch Blvd, Dorado Drive, Jay Circle and Bowles Ave, with Onyx to control Ips Beetle, Mountain Pine Beetle, and Zimmerman Pine Moth for one full growing season. *Includes trees behind monument signs* (March) **PRE-POSTING** ***HOA Trees***</i>	Mar - Apr	6866.00		6866.00
IPS Beetle Treatment <i>Treat 81 Pines and 17 Spruce within Sunset Park and Blue Heron Park with Onyx to control Ips Beetle, Mountain Pine Beetle, and Zimmerman Pine Moth for one full growing season. *Do not treat trees close to ponds* (March) **PRE-POSTING** ***Bowles Trees***</i>	Mar - Apr	1083.00		1083.00
Borer Treatment <i>Treat approximately 231 Ash trees along the Grant Ranch Boulevard, Jay Circle, and Dorado Drive right-of-ways, with Astro to control Ash/LilacBorer. (May) ***HOA Trees***</i>	Apr - May	2592.00		2592.00
Borer Treatment <i>Treat about 59 Ash trees within Sunset Park and Blue Heron Park with Astro to control ash/lilac borer. (May) ***Bowles Trees***</i>	Apr - May	609.00		609.00
Special Treatment <i>Treat 42 Hawthorn trees with Safari to control mealybugs; Trees are located on the East and North sides of Grant Ranch Blvd. between (Dorado - Jay Cir. (east)) and from (Jay Cir. (west) to Saulsbury St.) Include 5 additional Hawthorns on the South side of BlueHeron Park near Round about. (MAY) ***HOA Trees***</i>	May	675.00		675.00
Special Treatment <i>Treat approx 30 Oak trees along W Bowles Ave with "Distance" (East and West of Grant Ranch Blvd) to help control Kermes scale. (Sept) ***HOA Trees***</i>	September	2006.00		2006.00
Total Investment		27520.00	0.00	27520.00

Continued on next page...



2022 Annual Plant Health Care Program
 BOWLES METRO DISTRICT
 7255 W GRANT RANCH BLVD
 LITTLETON, CO 80123-0813

Quote number: 1372 / 26064802 / NEV
Quote date: October 05, 2021
Contract number:
Account number: 3884705
Please reply by: November 14, 2021

Continued from previous page...

ADDITIONAL SERVICES that will benefit your property for 2022 (continued)

	<u>Service Period</u>	<u>Price</u>	<u>Sales Tax</u>	<u>Total Price</u>
Fertilization/SoilCare				
<input type="checkbox"/> Deep Root Fert w/ArborGreenPRO (1yr) <i>Deep root fertilization ALL street trees along Grant Ranch Blvd, Jay Circle, Dorado Drive and Bowles Ave. Approx 1159 trees. (do in late March)</i>	March	14860.00		14860.00
Total Investment		14860.00	0.00	14860.00

The Davey Tree Expert Company
 4450 S. Windermere St
 Englewood, CO 80110-5540

Phone: (303) 761-3052
Fax: (303) 761-3089

Your Arborist: **Derek Fox**

Authorizing Client's Signature: _____

Date: _____

- Pre-Service Call First Request:**
- Do not call first, do the work as scheduled
 - Call first, just leave message
 - Call first, verbal confirmation required
 - Email
 - Please contact me regarding: _____

Please confirm the contact information we have on file:
 Home Phone: (303) 265-7998
 Work Phone:
 Mobile Phone:
 Email: AcctPayColo@claconnect.com

If you would like to automatically charge your credit card or bank account as services are completed, please visit payments.davey.com to use our online payment system.

Continued on next page...

Terms and Conditions

Client Care Guarantee

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Tree and Shrub Plant Health Care

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



Client	Service Location	10/5/2021
CLIFTON ALLEN LARSON ATTENTION PATRICK SHANNON 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 #: 20005890-1633442160 Account #: 3884705 Ship To #: 1516637 Home: (303) 265-7998 Fax: (303) 779-0348 Email: AcctPayColo@claconnect.com

Tree Pruning \$53,190.00 \$53,190.00

Location: Grant Ranch Blvd (from Bowles Ave to area near West culdesac) - HOA Trees

Class I fine prune the following listed trees. Includes removal of deadwood 1/2 inch diameter and larger, broken, and stubs. Thin light as needed to help reduce risk of breakage from snow loads or high winds. Raise skirts as needed minimum 8-10 ft over the street and 7-8 ft over sidewalks, smaller branches only as best possible. Just clear from neighboring fences as needed. Some smaller trees need little to no work.

Pine and Spruce trees will have lower obvious deadwood removed up to 10-12 ft (pole saw height)

Trees 50% or more dead will not be trimmed.

North/East side of street: Includes trees on other side of the sidewalk but not in backyards or along Camden section of street to the West

- Approx 82 Ash, 5 Pear, 52 Maple species, 17 Oak, 16 Elms, 14 Hawthorne, 19 Spruce, 1 Buckeye, 1 Honey Locust, 2 Linden, 2 Canada Red Cherry, 10 Crabapples

Crabapple and Hawthorne trees should be pruned during the dormant winter months to help prevent the spread of Fireblight

South/West side of the street:

- Approx 89 Ash, 8 Pear, 93 Maple species, 19 Oak, 13 Elms, 3 Pines

Total = approx 446 trees

Tree Pruning \$11,250.00 \$11,250.00

Location: Grant Ranch Blvd (from Sheridan to retention pond area to West) - HOA Trees

Class I fine prune the following listed trees. Includes removal of deadwood 1/2 inch diameter and larger, broken, and stubs. Thin light as needed to help reduce risk of breakage from snow loads or high winds. Raise skirts as needed minimum 8-10 ft over the street and 7-8 ft over sidewalks, smaller branches only as best possible. Just clear from the back fence as needed. Some smaller trees need little to no work while other Oak and Linden need crowns reduced back to live viable green growth as best possible.

Pine and Spruce trees will have lower obvious deadwood removed up to 10-12 ft (pole saw height)

Trees 50% or more dead will not be trimmed. 2 larger Oak trees are tagged for removal

Sheridan to GRB:

- approx 24 Pine, 8 Oak, 6 Linden, 8 Ginnalla Maple

GRB to retention pond to West:

- approx 56 Pine, 21 Oak, 18 Linden, 29 Ginnalla Maple, 1 Boxelder at West end, and 1 Ash tree in creek area

Total = approx 172 trees

Tree Removal \$765.00 \$765.00



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 Phone: (303) 761-3052 x5430 Fax: (303) 761-3089
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Cut off to as low a stump as possible - 2 mostly dead Oak trees located along West Bowles Ave. Haul off all wood and debris.

<input type="checkbox"/> Stump Grinding	\$630.00	\$630.00
Stump grind out the above 2 Oak stumps 6-8 inches below grade. Holes are backfilled with the resulting woody debris.		
Total of All Services:	\$65,835.00	\$65,835.00

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.



Derek Fox

Derek Fox

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 Phone: (303) 761-3052 x5430 Fax: (303) 761-3089
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Tree Pruning \$6,660.00 \$6,660.00

Location: Blue Heron Park (Bowles trees) South and East side of the park and retention pond

Class I fine prune the following listed trees. Includes removal of deadwood 1/2 inch diameter and larger, broken, and stubs. Thin light as needed.

Pine trees will have the lower obvious deadwood removed up to 10-12 ft (pole saw height)

- approx 15 Ash trees and 17 Pine trees
- remove 1 low dead limb from 1 Honey Locust at the NE corner of the pond.

Yes, please schedule the services marked above.

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Derek Fox

Derek Fox

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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.



Client	Service Location	10/5/2021
CLIFTON ALLEN LARSON ATTENTION PATRICK SHANNON 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 #: 20005890-1633446664 Account #: 3884705 Ship To #: 1516637 Home: (303) 265-7998 Fax: (303) 779-0348 Email: AcctPayColo@claconnect.com

Tree Pruning \$12,440.00 \$12,440.00

Location: Community entrance trees (either side of street at entrance to various communities) HOA trees

Class I fine prune the following listed trees. Includes removal of deadwood 1/2 inch diameter and larger, broken, and stubs. Thin as needed to help reduce risk of breakage from snow loads or high winds. Raise skirts over the sidewalk to approx 8ft and approx 10 ft over streets as needed. Includes trees in Median is specified locations but mostly it is the 2-3 trees on either side of the entrance to each community.

Pine and or Spruce trees will have major obvious deadwood removed from the lower 10-12 ft (pole saw height).

- Belmont Shores - 5 Lindens
- Bellvedere West - 5 Maples (1 small here is tagged for removal)
- Bellvedere East - 6 Ash
- Regatta West - 5 Autumn Blaze Maples (1 Maple here is tagged for removal)
- Regatta East - 6 Ash
- Images North - 2 Linden/4 Pear
- Images South - 6 Linden
- San Marino West - 5 Lindens
- San Marino East - 4 Maples/1 Oak (1 Maple here is tagged for removal)
- Small cut out park area across from San Marino East - 6 Pine
- Crossings South - 5 Linden/1 Pear ***1 small Linden here not doing well***
- Crossings North - 5 Pear ***1 small Pear here not doing well***
- Small cut out park area across from Crossings South - 7 Pine/1 Hawthorne (2 Hawthornes here tagged for removal)
- West S. Jay Cir entrance island - 4 Linden
- Orchards West - 6 Ash
- Orchards East - 2 Maple/1 Oak/1 Linden
- ROW trees South side of W. Progress in Orchard community (along wooded fence only) - 5 Ash/4 Kentucky Coffee tree
- Celebration North - 6 Oak ***3-4 of these trees not doing well***
- Celebration South - 6 Maple
- Heron Estates - 6 Maples in Median
- Park Place - 6 Maple
- Reflections South - 6 Ash
- Reflections North - 6 Ash
- East S. Jay Cir entrance island - 3 Plum
- Hillsboro - 6 Ash/3 Linden
- GRB/W Bowles Ave Island - 9 Pear
- East entrance W Dorado island - 2 Linden
- Tapestry North - 4 Linden/2 Ash/2 Pear
- Tapestry South - 5 Hawthorne/6 Linden ***Tip back Hawthornes from the street as best possible***
- Vista Pointe - 6 Linden
- Promenade - 5 Ash/1Maple
- South side of GRB between Images and Crossings small cut out park area - 6 Pine
- West entrance W Dorado island - 3 Linden

approx 196 trees total

Tree Removal \$630.00 \$630.00



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



Client	Service Location	10/5/2021
CLIFTON ALLEN LARSON ATTENTION PATRICK SHANNON 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 #: 20005890-1633446664 Account #: 3884705 Ship To #: 1516637 Home: (303) 265-7998 Fax: (303) 779-0348 Email: AcctPayColo@claconnect.com

Cut off to as low a stump as possible the following listed community entrance trees. Haul off all wood and debris.

- Bellvedere West 1 small Maple
- Regatta South 1 Autumn Blaze Maple
- San Marino East 1 small Maple
- 2 Hawthornes in cut out across from Crossings South entrance (inside community)

Stump Grinding \$540.00 \$540.00

Stump grind out the below listed stumps 6-8 inches below grade or as deep as possible for re-planting. Holes are backfilled with the resulting woody debris.

- Bellvedere West 1 small Maple
- Regatta South 1 Autumn Blaze Maple
- San Marino East 1 small Maple
- 2 Hawthornes in cut out across from Crossings South entrance (inside community)

Total of All Services: \$13,610.00 **\$13,610.00**

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.



Derek Fox

Derek Fox

Authorizing Signature

Date

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 postemergent 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.

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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.

HOMESTEAD PAINTING LLC
 9751 W. 44th Ave.
 Unit 103
 Wheat Ridge, CO 80033
 303-456-5942
 hspaintllc@aol.com

October 7, 2021

Bowles Metro District
 8390 E Crescent Parkway
 Suite 300
 Greenwood Village, CO 80111

PROPOSAL / CONTRACT / REVISED

Re: Nicholas Carlson
 Anna Jones

Homestead Painting LLC does hereby propose to furnish the materials and perform the labor necessary for the completion of the following:

Scope of Work

(Note - the railing down at 5797 is covered in a previous proposal)

Isthmus Park

Install two sections of rail fence on S. Jay Circle and S. Ingalls St. per map received. Cedar rail 2 x 6 on 10 foot centers, stained to match the existing 3 rail cedar fences.

COST: \$6,375.00

Split rail fence on 10 foot centers wit 2 rails left in natural finish to match the current split raoil fence on S. Jay Circle.

COST: \$4,390.00

Insurance

The contractor shall furnish and maintain during the life of this contract the following insurance coverage's.

a. Workman's Compensation Insurance for all of his employees employed at the site of

the project, and in case of any sublet, the contractor shall require the subcontractor similarly to provide Workman's Compensation Insurance for all of the employees unless such employees are covered by protection afforded by the contractor.

- b. Comprehensive General Liability Insurance.
- c. Comprehensive Automobile Liability Insurance.
- d. Liability limits are \$1,000,000.00 per incident.

Payment

- a. Payment shall be made for each completed and approved invoice within (10) ten days of receipt of the owner.

Entire Agreement

- a. The foregoing constitutes the entire agreement between parties and may be modified only by written agreement by both parties.

Signed this _____ day of _____ 2021

Bowles Metro District Representative	Date

Homestead Painting LLC Jake Morgan	Date

Isthmus Park

33 Legend



5' opening from end of fence to pillar

3-rail fence

new trash receptacles next to pet stations

3-rail fence

Removable bollards

Google Earth



100 ft



HOMESTEAD PAINTING LLC
5551 YOUNGFIELD WAY
ARVADA, CO 80002
(P) 303-456-5942
hspaintllc@aol.com

October 7, 2021

Bowles Metro District
8390 E Crescent Parkway
Suite 300
Greenwood Village, CO 80111

PROPOSAL / CONTRACT / REVISED

Re: Nicholas Carlson
Anna Jones

RE: Metal fence painting at the West end of Isthmus

Homestead Painting LLC does hereby propose to furnish the materials and perform the labor necessary for the completion of the following painting:

Scope of Work

- a. Prep and paint the wrought iron fence at the West end of Isthmus Park
 - Remove loose and flaking paint by wire brush or scraping.
 - Remove any surface rust by sanding.
 - Prime rusted areas an bare metal with Anco rust inhibitive primer.
 - Protect any vegetation as necessary.
 - Apply two coats or coat to cover Anchor Safe T Guard 500 Industrial Enamel.
 - Clean up and remove related debris from property.

COST: \$1,280.00

NOTE - We will require access to both sides of the fence. All vegetation will need to be trimmed on both side of the fence prior by the landscaping crew.

Insurance

The contractor shall furnish and maintain during the life of this contract the following insurance coverage's.

- a. Workman's Compensation Insurance for all of his employees employed at the site of the project, and in case of any sublet, the contractor shall require the subcontractor similarly to provide Workman's Compensation Insurance for all of the employees unless such employees are covered by protection afforded by the contractor.
- b. Comprehensive General Liability Insurance.
- c. Comprehensive Automobile Liability Insurance.
- d. Liability limits are \$1,000,000.00 per incident.

Payment

- a. Payment shall be made for each completed and approved invoice within (10) ten days of receipt of the owner.

Homestead Painting LLC provides a (3) three year labor warranty to coincide with the paint warranty.

BOWLES METRO DISTRICT AGREES TO:

- a. Provide reasonable access to utilities.

Entire Agreement

- a. The foregoing constitutes the entire agreement between parties and may be modified only by written agreement by both parties.

Signed this _____ day of _____ 2021.

Bowles Metro District Representative	Date
--------------------------------------	------

Homestead Painting LLC Jake Morgan	Date
---------------------------------------	------

Herschberg, Natalie

To: Carlson, Nicholas
Cc: Jones, Anna
Subject: RE: BMD Park BBQs

From: Gianarkis, Rebecca <Rebecca.Gianarkis@claconnect.com>
Sent: Wednesday, October 6, 2021 1:08 PM
To: Carlson, Nicholas <Nicholas.Carlson@claconnect.com>
Subject: BMD Park BBQs

Hi Nic,

Regarding the materials used for the

Pilot Rock

Product name: ASW-24 Series Accessible Grills
 Material options [here](#)
 This grill is steel. They do offer two stainless steel options
 Specs [here](#)

Rocky Mountain Recreation

Product name: DuMor Site Furnishings Grill, EMBED 21-00
 This grill is finished with heat resistant black enamel. The grill is steel.

The Park

Product name: 384 Sq. Premium Park Grill
 High-temp black powder coated finish
 Entire unit is finished in high temperature, heat resident, nontoxic black enamel
 The grill is steel.
 Specs [here](#)

In summary, all of the attached grills are made of steel as opposed to stainless steel or some other material. They do feature different finishes.

Do you think this information adequately addresses the Board's questions? Please let me know how else I can assist.

Rebecca



Rebecca Gianarkis, MPA
 Public Management Analyst
 Business Operations (BizOps)

Direct 303-265-7819
 CLA (CliftonLarsonAllen LLP)
rebecca.gianarkis@CLAconnect.com

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[Send me your files with secure file transfer.](#)



Review items in your cart

CART: 201590EM-4

ESTIMATED QUOTE AMOUNT: \$570.00

ITEMS: 2

Pilot Rock[®]
RJ Thomas Mfg. Co.

PO Box 946

Cherokee, IA 51012-0946

customerservice@rjthomas.com

Fax: 712-225-5796

Phone: 1-800-762-5002

Billing Information

Organization Type - Government: City

Organization Name - Bowles Metropolitan District

First Name - Rebecca

Last Name - Gianarkis

Address - 8390 E. Crescent Parkway

Address (continued) - Suite 300

City - Greenwood Village

State/Province - CO

Zip/Postal Code - 80111

Country - United States

Phone - 303-779-5710

Email Address - rebecca.gianarkis@claconnect.com

Shipping Information

Ship-To Organization Name - Bowles Metropolitan District

Ship-To First Name - Nic

Ship-To Last Name - Carlson

Ship-To Address -

The Village Center 7255 Grant Ranch Boulevard

Ship-To Address (continued) -

Ship-To City - Littleton

Ship-To State/Province - CO

Ship-To Zip/Postal Code - 80123

Ship-To Country - United States

Ship-To Phone - 303-265-7819

Ship-To Email Address -

rebecca.gianarkis@claconnect.com

Will the ship-to destination require residential/limited access delivery? -

Yes

Do you require liftgate (unloading) service for freight shipments at the destination? -

No

Promo Code -

RFQ Notes

Notes -

RJ Thomas Mfg. Aug 24 2021 7:07AM:

Delivery: will ship (14) days After Receiving Order (ARO) by FedEx Ground/Home. NOTE: Many items ship in multiple packages which can get separated during shipment. These packages could arrive on different days. We apologize for any inconvenience caused by this carrier process. NOTE: Our estimated delivery time is subject to delays due to the current supply chain challenges.

RJ Thomas Mfg. Aug 24 2021 8:45AM:

Delivery: will ship (14) days After Receiving Order (ARO) by FedEx Ground/Home. NOTE: Many items ship in multiple packages which can get separated during shipment. These packages could arrive on different days. We apologize for any inconvenience caused by this carrier process. NOTE: Our estimated delivery time is subject to delays due to the current supply chain challenges.

Configurable Items

Type / Model #	Item Price	Qty	Total
ASW-24 Series Accessible Grills	\$232.00	2	\$464.00
ASW-24--B2			
<ul style="list-style-type: none"> No Shelf - I do not want optional shelf (\$0.00) B2 Embedded Grill Mount (\$0.00) 			

Estimated Quote Amount:	\$570.00
Number of Items:	2
Total Items Cost:	\$464.00
Tax:	\$0.00
Shipping:	\$106.00
Final Cost:	\$570.00

Purchase Orders and Payments:

R.J. Thomas Mfg. Co. Inc.
PO Box 946
Cherokee, IA 51012-0946

800-762-5002
Mon - Fri: **8am - 5pm** CT

Physical/Shipment Address:

R.J. Thomas Mfg. Co. Inc.
5648 U.S. Hwy 59
Cherokee, IA 51012

Pilot Rock[®]
RJ Thomas Mfg. Co.

Pilot Rock[®] is a registered trademark of RJ Thomas Mfg. Co. Inc.
Copyright © 2003-2021 RJ Thomas Mfg. Co. Inc.



ALL PURCHASE ORDERS, CONTRACTS, AND
CHECKS TO BE MADE OUT TO:
ROCKY MOUNTAIN RECREATION INC.
P.O. BOX 620411
LITTLETON, CO 80162
303-783-1452 800-636-0199

PROPOSAL

August 24, 2021

CONTACT: Rebecca Gianarkis
PHONE: 303.265.7819
EMAIL: rebecca.gianarkis@CLAconnect.com

Littleton, CO
F.O.B.

FREIGHT Prepaid Collect

SHIP TO: The Village Center
7255 Grant Ranch Blvd.
Littleton, CO 80123

Payment w. Order
TERMS

Approximately 10 Weeks A.R.O.
SHIPPING TIME

BILL TO: CLA
8390 East Crescent Parkway Ste 300
Greenwood Village, CO 80111

September 24, 2021
PROPOSAL EXPIRATION DATE

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
2	21-00	 GRILL, EMBED	83	\$373.00	166	\$ 746.00

Comments: ***If applicable, please include a copy of your tax exempt certificate. Thank you!***

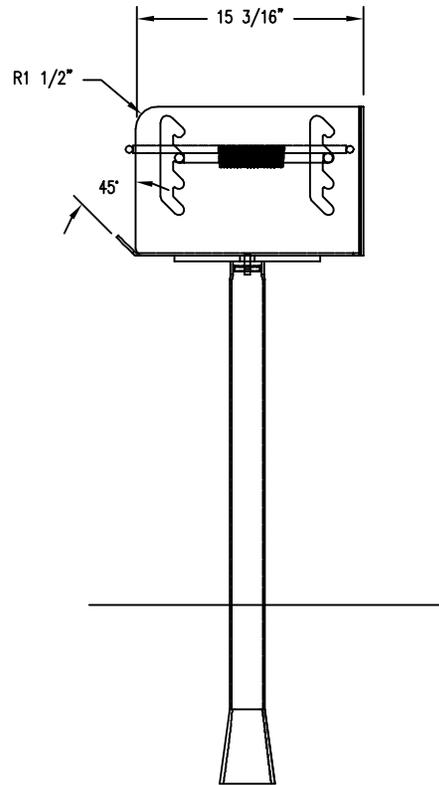
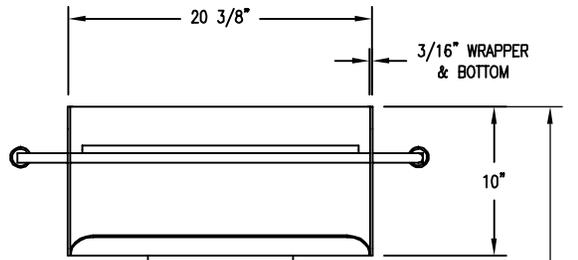
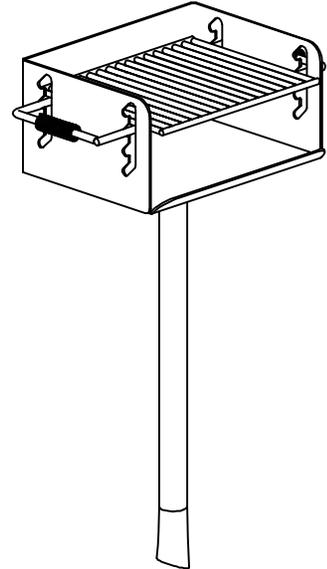
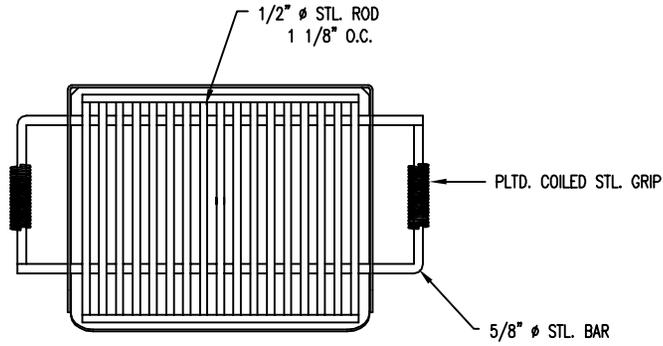
SUBTOTAL MATERIALS	\$ 746.00
INSTALLATION	Not Included
FREIGHT	\$ 201.00
SALES TAX	Exempt
TOTAL	\$ 947.00

ACCEPTED BY CUSTOMER _____ DATE _____

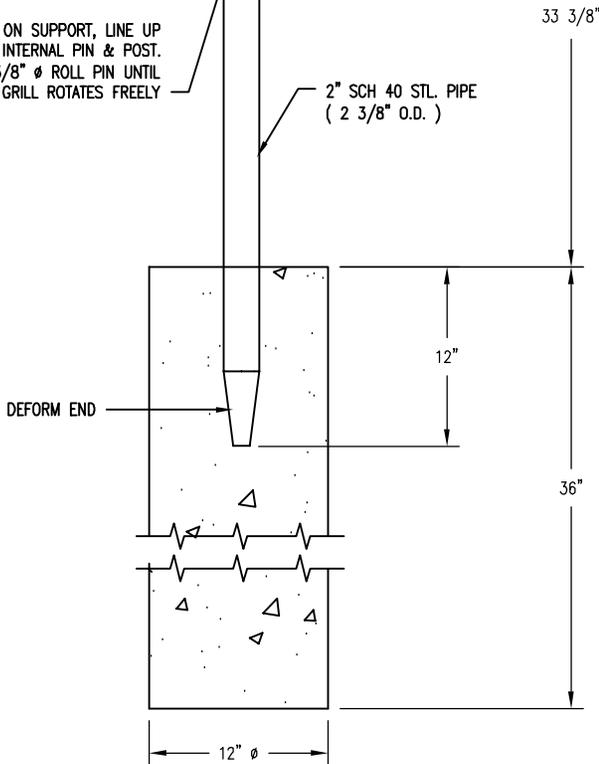
PRINT NAME Isabel Keegan August 24, 2021

PROPOSED BY RMR REPRESENTATIVE _____ DATE _____

Isabel Keegan
PRINT NAME



PLACE GRILL ON SUPPORT, LINE UP HOLES IN INTERNAL PIN & POST. INSERT 3/8" ϕ ROLL PIN UNTIL GRILL ROTATES FREELY



NOTES

- 1.) GRILL FINISHED W/ HEAT RESISTANT BLACK ENAMEL.
- 2.) GRILL ROTATES FREELY 360° FOR DRAFT CONTROL.

NOTES:

- 1.) DURING ASSEMBLY PROCEDURE;
DO NOT COMPLETELY TIGHTEN HARDWARE.
- 2.) THE ACTUAL PARTS WILL NOT BE NUMBERED.
NUMBERS ONLY APPLY TO DRAWING.
- 3.) UPON COMPLETION OF ASSEMBLY SQUARE
ALL COMPONENTS THEN TIGHTEN ALL HARDWARE.
- 4.) MOUNT AND ANCHOR AS SPECIFIED.

TOOLS REQ'D

HAMMER

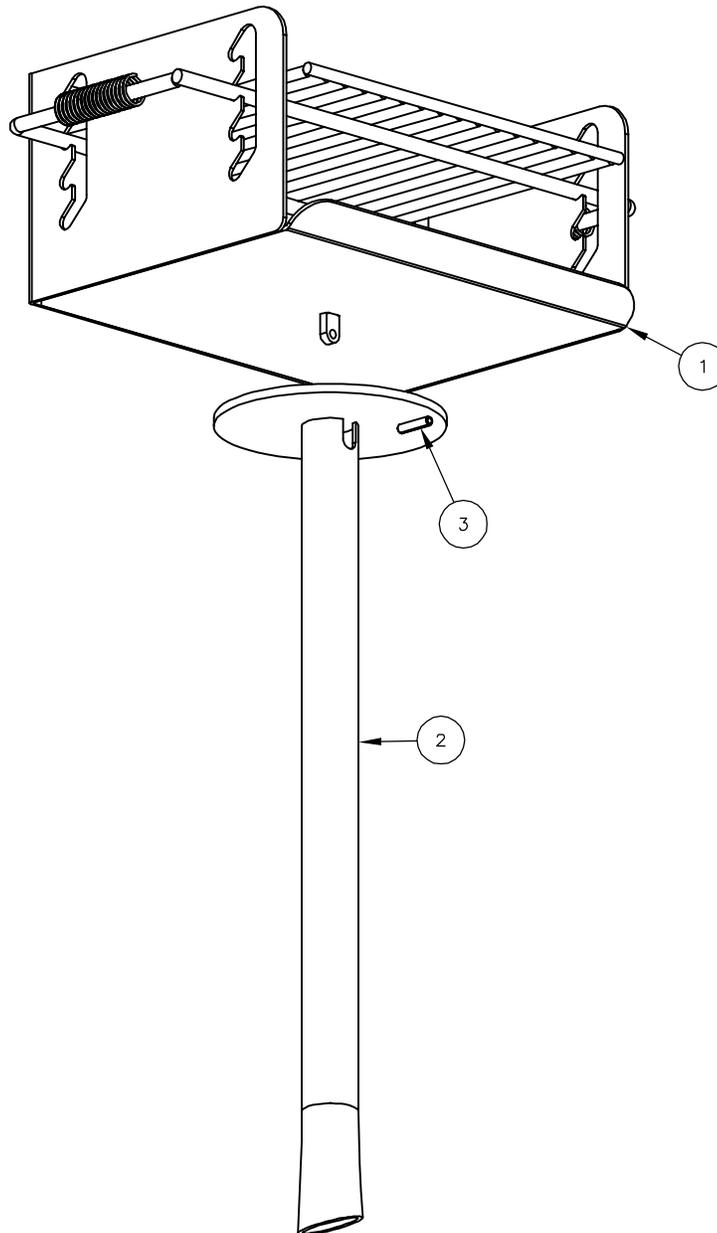
PARTS LIST

ITEM	QTY	PART NO	DESCRIPTION
1	1	0-21-00-01	GRILL BODY ASSEMBLY
2	1	0-21-00-02	POST FOR EMBEDMENT
3	1	1-14-001	3/8" X 1 3/4" ROLL PIN

KITS PROVIDED

ITEM	QTY	PART NO	DESCRIPTION
4	1	K-21	GRILL HARDWARE KIT

① ATTACH GRILL BODY TO POST USING ROLL PIN.





(<https://www.theparkcatalog.com/>)

The Park Catalog
 220 Congress Park Drive, Suite 215
 Delray Beach FL 33445
 5616207878
sales@theparkcatalog.com

Shopping Cart

PRODUCT NAME	UNIT PRICE	QTY	SUBTOTAL
<u>384 Sq. Premium Park Grill</u> Double Reinforced Fire Box 5 Year Warrantee Coil-spring grip handles High-Temp Black Powder Coated finish 360-degree rotation in either direction ITEM # 136-1040-2094782 Mount Type : In-Ground Mount Base Shelf Option : No Shelf	\$314.00	2	\$628.00

	Subtotal	\$628.00
	Shipping & Handling (Shipping & Handling - Freight)	\$355.74
	Grand Total	\$983.74

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Need Help? Chat with a representative now.

Here is the proposal for the Bowles Metropolitan District gazebo project. There are several different grades of materials as far as quality for the decking and the handrails. I have researched many of the different types and one of the best rated and most durable decking materials I found was TimberTech. As far as handrails go there are many different types, colors and materials, and there is a pretty significant difference in price as well.

All that said, that is the reason for the fairly wide range in the bid. I tried to accommodate the Districts possible choices on these.

PLEASE note that material prices are changing rapidly. If the pricing that I have based this proposal on change significantly before this project, it will be necessary to address the pricing difference at that time. That includes an INCREASE or DECREASE. It does go both ways!

Removal and disposal of existing decking and handrails - \$4,100 Labor and disposal

Install new composite decking on ramps, landing and gazebo - Labor, composite decking, decking screws and all other materials included

Basic Grade - \$14,250 - \$15,500

Better Grade - \$16,500 - \$18,000 (The mid-range TimberTech falls in this range)

High End Grade - \$18,500 - \$21,500

Install composite 4" x 4" composite post sleeves over existing wood 4" x 4" x 54" tall posts plus composite post caps. 28 posts total

\$3,500 - \$4,300 Depending on material grade and post cap style

Install new standard handrailing on all ramps, landing and gazebo - Labor, handrails, balusters and all other materials included

\$8,750 - \$11,250 - Depending on material type and grade (i.e. composite, steel, aluminum, etc., Stainless steel is extremely expensive and is NOT included in this proposal price range. Custom designs or shapes are NOT included in this proposal.

Grand totals - \$30,600 - \$41,150

Benches - There are currently two seating areas/benches constructed of wood in the gazebo area. I have NOT included materials or construction of new seating areas/benches in this proposal. It will likely be most cost effective and have greater longevity to purchase commercial benches and secure them to the decking. If the District would prefer custom benches/seating areas I will be happy to add them to this proposal if they can let me know what they would like.

This bid includes all materials and labor to complete the detailed items above. It also includes ordering, acquiring and delivery of all materials decided upon. This bid does NOT include painting, staining or coverage of any other wood areas not described in this proposal. There are four 6" x 6" wood support posts in each of the four corners of the gazebo and 6" x 12" wood support beams around the underside of the entire perimeter of the ramp and gazebo. This proposal does not cover any finishing or painting of these areas.

All structural supports appear to be in very good condition, no additional structural repairs are anticipated or included in this proposal.

Please let me know if you have any questions or if you need any additional information.

Thank you, you are greatly appreciated,

Jay Fells 303-808-1775

CDR Construction, LLC



990 S. Garrison St.
Lakewood, CO 80226
Phone: 720-308-2926

INVOICE

Date: September 30, 2021
Invoice No: CW-2021-174
For: Concrete Work

Bill To:

Bowles Metro District
8390 E. Crescent Parkway, Suite 300
Greenwood Village, CO 80111

Project Location:

Various

DESCRIPTION	AMOUNT
1. Concrete sidewalk repairs, (11) 5' stones, near 5795 W. Berry Ave, Littleton CO.	\$ 7,000.00
2. Drainage repair at NE side of Blue Heron Park Path. Removed and replaced (2) 10', includes additional hauling cost for old concrete and new concrete.	\$ 3,500.00
TOTAL	\$ 10,500.00

Make all checks payable to **Chavez Services LLC**

THANK YOU FOR YOUR BUSINESS!



Herschberg, Natalie

To: Carlson, Nicholas
Subject: RE: [External] Grant Ranch Tables

From: JAY D Fells <tamijay4@msn.com>
Sent: Thursday, September 30, 2021 3:35 PM
To: Carlson, Nicholas <Nicholas.Carlson@claconnect.com>
Subject: [External] Grant Ranch Tables

Think Security – This email originated from an external source. Be cautious with any links or attachments.

Hi Nic,

I was able to go out to Sunset Park in Grant Ranch and clean the tables today. I pre-soaked them, scrubbed with a bristle brush and with a course cloth, rinsed off and wiped clean. I used Dawn dish soap so there weren't any harsh chemicals used in case anyone asks. There are still some light stains that I couldn't get out. I'm not sure if pressure washing would get those out or not. In the "before" picture you can see where someone drew a bunny in black marker, I was able to get that off 100%, so the stains I couldn't get completely out are pretty tough.

I also removed a ton of masking and packing tape from the undersides where people taped tablecloths or decorations or...whatever. The tape was hanging down, very visible and unsightly. I think it looks pretty good now, I hope they are satisfied with them.

Have a great day,

Jay



Before pic of table with bunny drawing



After pic of same table



After pic of tables, you can see some of the light staining that wouldn't come out. May lighten up some when completely dry.

Sent from my iPhone

Herschberg, Natalie

To: Carlson, Nicholas
Subject: RE: [External] Fwd: Pannier Information for exhibits

From: Linda <[lutzryan@comcast.net](mailto://lutzryan@comcast.net)>
Sent: Friday, October 1, 2021 1:06 PM
To: Jones, Anna <[Anna.Jones@claconnect.com](mailto://Anna.Jones@claconnect.com)>; Carlson, Nicholas <[Nicholas.Carlson@claconnect.com](mailto://Nicholas.Carlson@claconnect.com)>
Subject: [External] Fwd: Pannier Information for exhibits

Think Security – This email originated from an external source. Be cautious with any links or attachments.

I have pricing we will need to consider the cement. I also ask for design prices in case Ashley moves on.

Sent from my iPhone

Begin forwarded message:

From: "Timmer, Summer L." <[slt@pannier.com](mailto://slt@pannier.com)>
Date: October 1, 2021 at 11:48:39 AM MDT
To: [lutzryan@comcast.net](mailto://lutzryan@comcast.net)
Subject: Pannier Information

Hi Linda,

Thanks for reaching out! Per our conversation, here's some ballpark numbers and details on our products.

We offer Fiberglass embedded or Gel coat laminate panels. For both material types, we take your graphic, print on specialty paper, then put it through our manufacturing process. It goes through a resin bath before being molded in a sort of oven until it's the solid piece of material. Both have a maximum thickness of 1/8". The only difference between the two is that Gel coat offers an extra resin layer of protection meant to withstand UV or strong weather elements. We typically recommend GCL to anyone who plans to put these in strong, direct sun or by a beach.

Here's some pricing with links for picture examples from our website.

(11) 36"w x 24"h panels: **\$140-160 each**
 (11) Low profile bases: **\$475-490 each** <https://panniergraphics.com/exhibit-bases-frames/cantilevered/>
 (1) 36"w x 48"h panel: **\$510-530**
 (1) Upright exhibit base: **\$680-700** <https://panniergraphics.com/exhibit-bases-frames/upright-2/>

Our design services can vary quite a bit depending on each project. It depends on how much design work is involved, how long we estimate it'll take, etc. But to give you a rough idea, we typically charge \$110 per hour. And if we were to be designing roughly 12 panels, you could count on at least \$2,500-3,000+.

I hope this is a helpful start! Feel free to reach out with any questions.

Thanks,

Summer



Summer Timmer / Customer Support Specialist

345 Oak Road, Gibsonia, PA 15044

(o) 724.265.4900 x207 (f) 724.265.4300

www.PannierGraphics.com

If you are attaching files larger than 5MB, use our [DropBox!](#)

CAUTION



AREA CLOSED For Your Safety

Extreme hazards may cause injury or death. Violators will be cited and fined.

DO NOT ENTER



AREA CLOSED For Your Safety

Extreme hazards may cause injury or death. Violators will be cited and fined.

DANGER



AREA CLOSED For Your Safety

Extreme hazards may cause injury or death. Violators will be cited and fined.

AREA CLOSED



All area beyond this point closed to public use and travel because of emergency conditions.



PARK

Template

www.parks.ca.gov | 916.227.1222 | 916.227.1222

Project Name

TWP

Drawing Code

1503-001

Location/Project

Scale

1"=1'

Date: 06/01/2015

All work shall be done in accordance with the standards of the California Department of Transportation (Caltrans) and the State of California Department of Transportation (Caltrans) and the State of California Department of Transportation (Caltrans).



*All text on panels should be 30 pt or larger at full size.

WARNING



AREA CLOSED
Hazardous Cliffs

AREA CLOSED

HAZARDOUS
CLIFFS



DANGER

**Do Not
Enter**



54



CAUTION

Unstable and undercut
cliffs. Approach at your
own risk.



CAUTION

STAY ON TRAILS

Because of
steam vents
earth cracks



CAUTION

STAY ON TRAILS



DANGER

**Volcanic Fumes are hazardous to your
health and may be life threatening**

**Do not enter this area if you are
a person at risk:**

respiratory problems

pregnant

heart problems

infants and children

PARK

Templates

www.nps.gov/learn/graphics/signage/signage.htm

Project name

TRP

Drawing Code

1503-001

Location points

Scale

1:1

Date: 06/06/2016

At level: 100. For more details, visit www.nps.gov/learn/graphics/signage/signage.htm or www.nps.gov/learn/graphics/signage/signage.htm to make sure important information is not missed.



Page
2.0

→ Devastation Trail
To Pu'u Pua'i

← Byron Ledge
Trail

Regulations



Remain on
the trails



Pedestrians only,
no bikes.



No horses.



No Pets



↑ Visitor Center 0.7
Jaggar Museum 1.8

Regulations

No Drones

More information on rules is
a good idea. Visit our website
at park.hawaii.gov for more
information.



← Visitor Center 0.7
Jaggar Museum 1.8

Regulations



No Drones

More information on rules is
a good idea. Visit our website
at park.hawaii.gov for more
information.

← Visitor Center 0.7
Jaggar Museum 1.8

Regulations



Remain on
the trails



No Drones

← Visitor Center 0.7
Jaggar Museum 1.8

Stay on
Trails



No Drones



CAUTION
STAY ON TRAILS



Beware of steam vents
and earth cracks

PARK

Regulations

5/14/2024 10:00 AM - 10:00 AM

Trail Number

1004

Drinking Water

08/01/2024

Local or Numbered

Scale

1:5

Description / Note

Historical trail, but also a good trail for hiking. It is a good trail for hiking and also a good trail for hiking. It is a good trail for hiking and also a good trail for hiking.



Page

4.0



Herschberg, Natalie

To: Carlson, Nicholas
Cc: Jones, Anna
Subject: RE: [External] Regulation sign examples

From: Linda Lutz-Ryan <llutzryan@comcast.net>
Sent: Thursday, September 30, 2021 6:34 PM
To: Jones, Anna <Anna.Jones@claconnect.com>; Carlson, Nicholas <Nicholas.Carlson@claconnect.com>
Subject: [External] Regulation sign examples

Think Security – This email originated from an external source. Be cautious with any links or attachments.

Anna and Nick,

These are examples only. Mainly I would like to point out that they are very simple in design; two colors, bold text, and if we need them we could add symbols.

We would probably use the burgundy color for the banner and a lighter version for the main text. We should have the logo in the righthand corner to identify that this is our park. I have included a very draft sign from Ashley with your corrections and different front size.

Tomorrow I will send more information on both the exhibit panels and the regulation signs, which will include an extensive manual that you can use at your discretion. I will also work on updating the exhibit plan for our walkthrough.

Thanks,

Linda

Linda Lutz-Ryan
303-324-9074

Bowles Metro District



Rules and Regulations for Parks, Trail, and Open Spaces

- Hours of operation are dawn to dusk.
- No trespassing, overnight camping or parking on BMD property (vehicles will be towed at owner's expense).
- No commercial activities or organized sports without a permit.
- No motorized vehicle use outside the BMD parking lots.
- There is a 15 mile an hour speed limit for nonmotorized vehicles on trails.
- Pet owners are responsible for having pets on leash and for picking up after them.
- No glass containers, alcohol, or open fires- use designated grills only.
- Use designated trash and recycle receptacles.
- No disorderly conduct.
- No fireworks, explosives, firearms, or projectiles.
- No tents, booths, stands, awnings, canopies, or similar items.
- No amplified noise (Jefferson County noise ordinances apply).
- Respect all wildlife and refrain from harassing or harming them.

Violations of the above rules and regulations will be prosecuted to the full extent of the law. More information can be found at bowlesmetrodistrict.org.

Bowles Metro District

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Images of two different sizes of sign ideas

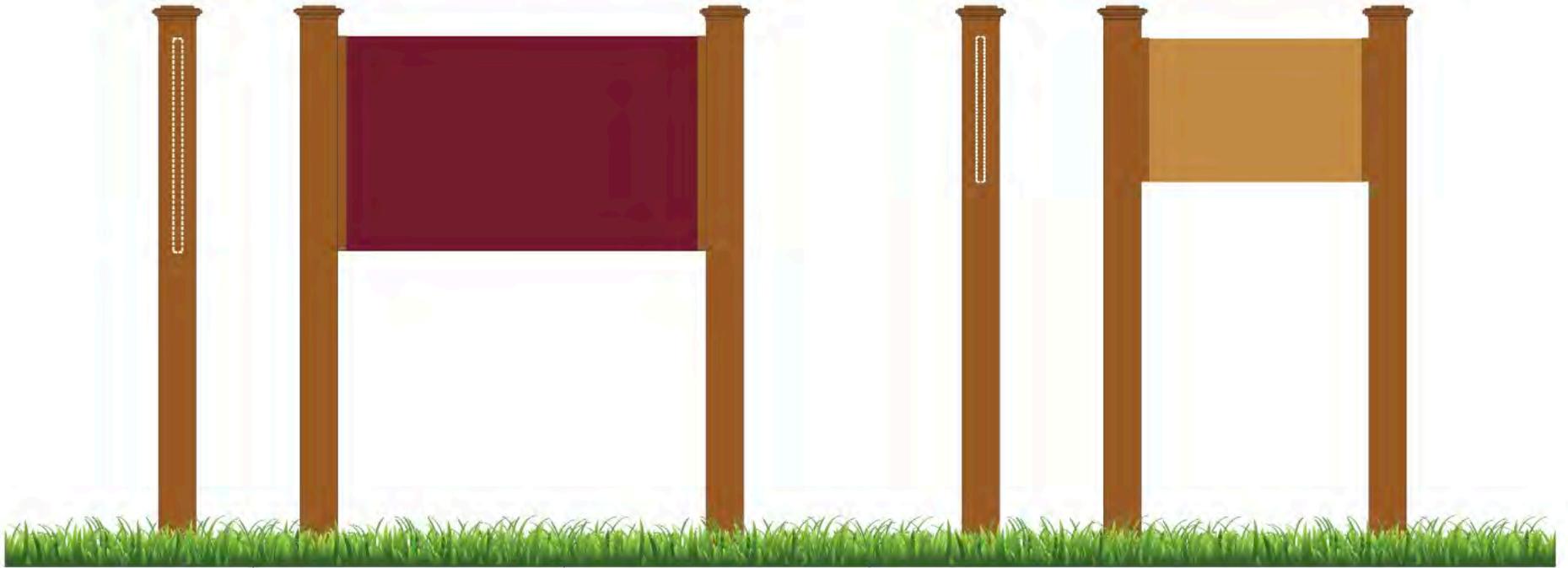


Image of 5' x 3'
PVC panel

Image of 3' x 2'
aluminum panel

MFish Graphics

303-880-4448

fishgraphicsco@gmail.com



Estimate

ADDRESS

Nic Carlson
Bowles Metropolitan
District
8390 E. Crescent
Parkway
Suite 300
Greenwood Village,
Colorado
80111

SHIP TO

Nic Carlson
Bowles Metropolitan
District
8390 E. Crescent
Parkway
Suite 300
Greenwood Village,
Colorado
80111

ESTIMATE # 1239**DATE** 10/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2021	Sales item	Two sided, full color print with laminate on .080 aluminum material, 8' 4x4 Trex composite deck post sleeve with angles iron finished to match post. Decorative cap to match other sign posts.	1	180.00	180.00T
10/05/2021	Service	on site installation for two post panel designs once landscape sprinklers have been marked.	1	495.00	495.00T

Please review the estimate for the 3' x 2' double sided aluminum panel sign. As discussed, this is cost per panel.

SUBTOTAL 675.00

TAX 0.00

Once the estimate and proof are approved I will send the invoice and begin the production

TOTAL **\$675.00**

process.

Please call or email me with comments or questions you may have.

Thank you!
Margie Fish

Accepted By

Accepted Date

MFish Graphics

303-880-4448

fishgraphicsco@gmail.com



Estimate

ADDRESS

Nic Carlson
Bowles Metropolitan
District
8390 E. Crescent
Parkway
Suite 300
Greenwood Village,
Colorado
80111

SHIP TO

Nic Carlson
Bowles Metropolitan
District
8390 E. Crescent
Parkway
Suite 300
Greenwood Village,
Colorado
80111

ESTIMATE # 1238**DATE** 10/05/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2021	Sales item	Two sided, full color print with laminate on 3/4" PVC material, Edges painted to match background color. 8' 4x4 Trex composite deck post sleeve with angles iron finished to match post. Decorative cap to match other sign posts.	1	1,279.00	1,279.00T
10/05/2021	Service	on site installation for two post panel designs once landscape sprinklers have been marked.	1	495.00	495.00T

Please review the estimate for the 5' x 3' 3/4" thick PVC panel sign with the double posts. As discussed, this is cost per panel.

SUBTOTAL

1,774.00

TAX

75.40

Once the estimate and proof are approved I will send the invoice and begin the production process.

TOTAL

\$1,849.40

Please call or email me with comments or questions you may have.

Thank you!
Margie Fish

Accepted By

Accepted Date

INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into this ____ day of _____, 2021, by and between BOWLES METROPOLITAN DISTRICT (“BMD”) and GRANT WATER AND SANITATION DISTRICT (“GWSD”), both quasi-municipal corporations and political subdivisions of the State of Colorado, organized and acting pursuant to Article 1 of Title 32, Colorado Revised Statutes, as amended.

RECITALS

WHEREAS, BMD was organized and established in 1987 to provide for the construction of water and sewer facilities, including storm drainage, streets and associated improvements, safety facilities, park and open space facilities and mosquito control; and

WHEREAS, BMD is responsible for the maintenance for certain parks and open space; and

WHEREAS, GWSD was organized and established in 1964 for the purpose of supplying water and sanitary sewer service; and

WHEREAS, GWSD maintains its own sanitary sewer collection and underdrain collection system to provide services to its customers; and

WHEREAS, Section 18(2)(a) of Article XIV of the Constitution of the State of Colorado and Title 29, Article 1, Part 2 of Colorado Revised Statutes, as amended, authorize and enable political subdivisions of the State of Colorado to cooperate or contract with one another to provide any service lawfully authorized to each of the cooperating or contracting governments, including the sharing of costs, the imposition of taxes, or the incurring of debt; and

WHEREAS, GWSD and BMD both acknowledge that all land within the BMD service boundary is also within the GWSD service boundary; and

WHEREAS, GWSD has various utility easements throughout BMD property for its sanitary sewer collection and underdrain collection system; and

WHEREAS, GWSD’s easements grant it the right to trim, cut down and clear away any buildings, trees, brush, woody plants and nursery stock in the easement; and

WHEREAS, BMD and GWSD have created a joint easement committee, comprised of two members from each district, to facilitate the development of mutually agreeable procedures for the removal of any buildings, trees, brush, woody plants and nursery stock currently located within GWSD easements and procedures for the planting of new trees, brush, woody plants and nursery stock, if any, in GWSD easements and in temporary access easements to the GWSD easements.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises and agreements herein contained, the parties covenant and agree as follows:

1. Effective Date. This Agreement shall be effective as of the date first written above.
2. Termination Date. This Agreement shall terminate only upon the exclusion of BMD from GWSD or upon the dissolution of BMD or GWSD.
3. New Plantings. BMD agrees that it will not install any new buildings or plant any additional trees, brush, woody plants or nursery stock within the GWSD easements without prior review and approval by GWSD.
4. Removal of Plantings. BMD agrees that over a five-year period beginning on the date of this Agreement, it will remove all mutually agreed upon trees, brush, woody plants and nursery stock, at its sole expense, from all GWSD easements within its property. Mutual agreement of the parties shall be evidenced in writing in a manner determined by the parties on an annual basis.
5. Notice to BMD. GWSD agrees to notify BMD prior to any trimming or removal of trees, brush, woody plants or nursery stock located within the boundary of a GWSD easement.
6. Use of Joint Easement Committee. BMD and GWSD agree to utilize the joint easement committee as the vehicle for communication, discussion and agreement on the manner and methods of compliance with this Agreement.
7. Conflicts of Interest. Any conflict of interest with the officers and directors of BMD or the officers and directors of GWSD shall be disclosed by the officer or director experiencing the conflict in the manner required by law.
8. Notices. All written notices under this Agreement shall be deemed given when mailed by registered or certified mail, postage prepaid, addressed as follows:

If to BMD:

Bowles Metropolitan District
 c/o Andrew Williams
 Clifton Larson Allen, LLP
 8390 E. Crescent Parkway, Suite 300
 Greenwood Village, CO 80111

If to GWSD:

Grant Water and Sanitation District
 c/o Nicki Simonson
 Simonson & Associates
 P.O. Box 1239
 Evergreen, CO 80437

9. Rights of GWSD. Except to the extent GWSD has agreed herein to limit its rights and authorities set forth in its utility easements, this Agreement shall not be construed as a limitation on the statutory powers of GWSD and shall not in any manner modify or otherwise affect its rights or ability to perform its statutory or contractual obligations.

10. Assignment. No transfer or assignment of this Agreement or of any rights under it shall be made by either party without the prior written consent of the other. Consent shall not be unreasonably withheld.

11. Amendment. This Agreement may be amended only with the prior written consent of the parties. Any amendments shall be approved by resolution of the Board of Directors of each district.

12. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon BMD and GWSD and their respective successors and assigns.

13. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

14. Waiver. Any waiver or delay in enforcement of one or more terms of this Agreement shall not constitute a waiver of the remaining terms. Any waiver or delay in enforcement of a breach of this Agreement shall not constitute a waiver of any terms of this Agreement.

15. Entire Agreement. This Agreement contains the entire agreement between the parties concerning this subject matter and supersedes all prior conversations, proposals, negotiations, understandings, and agreements, whether written or oral.

IN WITNESS WHEREOF, the parties have executed this Intergovernmental Agreement as of the day and year first above written.

BOWLES METROPOLITAN DISTRICT

By: _____
Tom Dougherty, President

ATTEST:

Secretary

GRANT WATER AND SANITATION DISTRICT

By: _____
Michael Cowan, Chairman

ATTEST:

Secretary





BOWLES METROPOLITAN
DISTRICT



BOWLES METROPOLITAN
— **DISTRICT** —

**THE FOLLOWING ARE POST PACKET ITEMS:
ITEMS THAT WERE DISTRIBUTED AT THE MEETING
AND NOT IN THE ORIGINAL PACKET**

Drink Up and Have Some Fun

This narrow strip of land, Isthmus Park, is bordered by two bodies of water that have two very different purposes: the Denver Water Department's Marston Reservoir to the east and Bowles Reservoir #1 to the west. The privately-owned Bowles Reservoir #1 provides recreation for Grant Ranch residents, including kayaking, canoeing, long-distance swimming, and sailing.

The South Platte River is still one of the primary water supplies for the Denver Area, and it feeds water to Marston Reservoir through a pipeline. Denver Water completed this reservoir in 1902. The Marston Treatment Plant and two other Denver Water treatment plants provide drinking water to much of the Denver Area.

An aerial view of Marston Reservoir and Bowles Reservoir #1.
Airphoto



Isthmus Trail Strip of Life

As you walk through this upland meadow and forested area, you will notice some native plants and animals mixed in with some introduced species. For example, smooth brome grasses are nonnative here, but

some native grasses such as mountain rush mixed in with it. Rabbits, snakes, frogs, and coyotes make their homes here; however, the predominant animals are the birds that nest in the plains cottonwood, the green ash, the crack

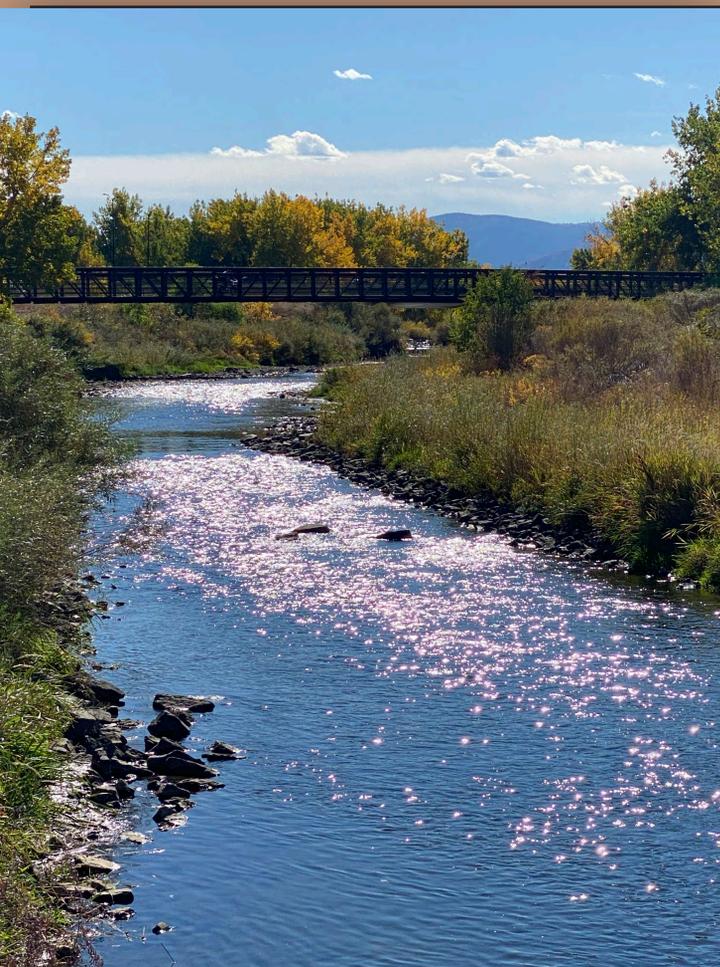
willows, and shrubby vegetation. Herons, cormorants, hawks, small birds, and waterfowl are common in the area.



Great blue herons work on their nest.
Dick Vogel/Denver Audubon



Enjoy this . . . mile trail and learn more about the place we live in.



The cycling and pedestrian bridge crosses the South Platte River along the Mary Carter Greenway in Littleton, Colorado.
© Peter G. Ryan

Small but Mighty

Some early visitors to this area, such as Isabella Bird, the adventurous English traveler, did not see the potential of the South Platte River. Bird described the South Platte in 1873 as a, "shriveled into a narrow stream with a shingley bed six times too large for it and fringed by shriveled cottonwoods."¹

¹ The Metro Denver Water Story, A Memoir, Charles C. Fisk, Aurora, Colorado 2005.

But with the vision and foresight of many people, the water from the South Platte River Basin has played a significant role in sustaining and developing communities and townships in this area for hundreds of years. From tribes such as the Utes, Cheyennes, and Arapahoes to the gold rushes,

pioneers, ranchers, farmers, and our present communities have become significant benefactors in the Denver area.

Vendor Name	Invoice #	Invoice Date	Due Date	GL Posting Date	Description	Bill Line Item	Bill Line Item Account Name	Bill Line Item	Bill Line Item
Designscapes Colorado	110235	8/31/2021	8/31/2021	8/31/2021	08 31 21 irrigation repairs	1,351.87	Repair and maintenance	6575	1
Designscapes Colorado	110445	9/27/2021	10/27/2021	9/30/2021	09 27 21 irrigation repairs	197.80	Repair and maintenance	6575	1
Designscapes Colorado	110695	9/1/2021	9/1/2021	9/30/2021	09 maintenance	21,647.80	Landscape Maintenance	6570	1
Designscapes Colorado	110832	9/15/2021	9/15/2021	9/30/2021	09 15 21 irrigation repairs	397.05	Repair and maintenance	6575	1
Designscapes Colorado	110835	9/13/2021	9/13/2021	9/30/2021	Backflow testing	250.00	Repair and maintenance	6575	1
United Site Services	114-123121	8/20/2021	8/20/2021	8/31/2021	08 20 21 portable restrooms	264.19	Portable restrooms	6605	1
United Site Services	114-123631	9/7/2021	9/7/2021	9/30/2021	09 02 21 portable restrooms	192.63	Portable restrooms	6605	1
UNCC	2.21E+08	9/30/2021	9/30/2021	9/30/2021	09 transmissions	166.32	Miscellaneous	6565	1
Clifton, Larson, Allen LLP	2997216	8/31/2021	8/31/2021	8/31/2021	08 management	8,948.77	District Management	6300	1
Simmons & Wheeler P.C.	31310	8/31/2021	8/31/2021	8/31/2021	08 accounting	847.66	Accounting	6100	1
McGeady Becher P.C.	388WAug2	8/31/2021	8/31/2021	8/31/2021	08 legal	955.00	Legal Fees	6450	1
Rocky Mountain Recreation	5883	9/23/2021	9/23/2021	9/30/2021	Bench	1,574.00	Repair and maintenance	6575	1
CenturyLink	720-283-65	9/1/2021	9/1/2021	8/31/2021	720-283-6976 479B	206.36	Telephone	6500	1
UMB Bank, N.A.	884670	9/9/2021	9/9/2021	9/30/2021	09 01 21 - 08 31 22 admin fees	300.00	Paying Agent Fees	7100	3
Davey Tree	9.16E+08	9/28/2021	10/28/2021	9/30/2021	09 27 21 tree treatment	1,910.00	General tree maint/replacem	6577	1
Chavez Services LLC	CW-2021-1	9/30/2021	9/30/2021	9/30/2021	09 concrete repairs	10,500.00	Cap Expend - Landscaping	8020	2
Timothy LaPan	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	(7.65)	Payroll Taxes payable	2010	1
Timothy LaPan	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	100.00	Director's Fees	6250	1
Linda Lutz-Ryan	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	(7.65)	Payroll Taxes payable	2010	1
Linda Lutz-Ryan	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	100.00	Director's Fees	6250	1
Donald W. Korte	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	100.00	Director's Fees	6250	1
Donald W. Korte	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	(7.65)	Payroll Taxes payable	2010	1
Leigh C. Chaffee	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	(7.65)	Payroll Taxes payable	2010	1
Leigh C. Chaffee	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	100.00	Director's Fees	6250	1
Thomas Dougherty	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	100.00	Director's Fees	6250	1
Thomas Dougherty	Meeting 1C	10/12/2021	10/12/2021	10/31/2021	10 12 21 Director fee	(7.65)	Payroll Taxes payable	2010	1
Colorado Special District Pro	POL-00071	9/8/2021	9/8/2021	9/30/2021	2022 workers comp	450.00	Prepaid expense	1425	1
						50,621.20			