

ROXBOROUGH VILLAGE METROPOLITAN DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
Tel: 303-987-0835 • 800-741-3254
Fax: 303-987-2032

<https://roxvillagemetro.colorado.gov>.

NOTICE OF SPECIAL MEETING AND AGENDA

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expires:</u>
Ephram Glass	President	2027/May 2027
Debra Prysby	Vice President	2027/May 2027
Ron Bendall	TBD	2029/May 2029
Cliff Linhardt	TBD	2029/May 2029
Stephen Throneberry	TBD	2029/May 2029

DATE: May 12, 2025
TIME: 6:00 p.m.
LOCATION: Roxborough Library and Zoom Meeting
8357 N Rampart Range Rd # 200,
Littleton, CO 80125

Google Meet joining info

Video call link: <https://meet.google.com/obp-udje-xyn>

Or dial: (US) +1 315-303-8020 PIN: 536 362 399#

** Agenda is preliminary and subject to change by majority vote of the Board at the meeting.*

** Individuals requiring special accommodation to attend and/or participate in the meeting please advise the District Manager (pripko@sdmsi.com or 303-987-0835) of their specific need(s) before the meeting.*

I. ADMINISTRATIVE MATTERS

- A. Disclosure of Potential Conflicts of Interest.
- B. Additions/Deletions/Approval of Agenda.

II. APPOINTMENT OF OFFICERS

- A. Appoint officers
- B. Determine Bill.com approvers

III. PUBLIC COMMENTS/HOMEOWNER REQUESTS

- A. Members of the public may express their views to the Board on matters that affect the District. Comments will be limited to three (3) minutes. Please sign in. Questions may be asked of the Board but will not be answered at this time. Please refer to the Meeting Code of Conduct for additional guidelines.

IV. BOARD DISCUSSION MATTERS

- A. Ratify agreements:
 - a. Agreement with Metro Maintenance for bathroom cleaning (enclosure)
 - b. Agreement with JPL for xeriscape changes and cleaning of trickle channel (enclosure)
 - c. Agreement with Diversified for locate services (enclosure)
 - d. Agreement with EcoResources for installation of pond aeration systems (enclosure)
 - e. Agreement with CDI for moving logs, installing signs, and planting wildflower plugs (enclosure)
- B. Discuss and consider approval of ESRI GIS subscription. (enclosure)
- C. Update on Community Park playground. (enclosure)
- D. Discuss and consider approval of the proposal to fix cracks in the larger Community Park parking lot. (enclosure)
- E. Discuss and consider approval of Douglas County maintenance agreement. (enclosure)
- F. Consider applying for Human Bear Conflict Reduction Grant
- G. Discuss implementing a District communication strategy including sending out a regular newsletter. (enclosure)
- H. Discuss hiring employees. (enclosure)
- I. Discuss planting new trees in the District.
- J. Discuss and consider approval of softball field fence.
- K. Discuss and consider approving request to provide free music events. (enclosure)
- L. Review lists of current approved and requested community permits, if any. (Sports Field Use, Park Areas & Gazebo, Food Truck Vendors, etc.) and/or any new resident inquiries or correspondence.

V. OTHER MATTERS

- A. Other

VI. PUBLIC COMMENTS/HOMEOWNER REQUESTS

VII. ADJOURNMENT

THE NEXT REGULAR MEETING IS SCHEDULED FOR May 21, 2025.

PROFESSIONAL JANITORIAL SERVICES AGREEMENT

This Professional Janitorial Services Agreement ("**Agreement**"), effective the 15 day of April, 2025 ("**Effective Date**"), is between Roxborough Village Metropolitan District ("**RVMD**") and Metro Maintenance, Inc. ("**Contractor**"). RVMD and Contractor are referred to collectively as "**Parties**" or individually as a "**Party**."

1. RVMD hires Contractor to provide the janitorial services described in the October 22, 2024 Proposal For Professional Janitorial Services ("**Proposal**") attached as Attachment A hereto ("**Services**"). Contractor will perform the Services on the terms and conditions in this Agreement. If there is any direct or indirect conflict between this Agreement and the Proposal, this Agreement controls.

2. The term of this Agreement shall commence on the Effective Date and shall continue through December 31, 2025. Thereafter this Agreement shall continue for successive one-year terms, unless terminated in accordance with this Agreement.

a. Unless the Parties mutually agree to an earlier date, either Party may terminate this Agreement upon 30 calendar days prior written notice of termination to the other Party.

b. RVMD's financial obligations are subject to the RVMD Board of Directors appropriating funds to meet all of RVMD's direct and indirect financial obligations for the next calendar year. If the Board fails to appropriate such funds, this Agreement shall automatically terminate at the end of the year in which the nonappropriation occurred with no liability to RVMD beyond any unused funds that were previously appropriated by the Board for the year in which the nonappropriation occurred.

3. Contractor shall perform the Services once per week. The Parties may mutually agree to writing to increase the Services to twice per week without the need for amending this Agreement. Any other change in the scope or nature of the Services will require a written amendment to this Agreement that is signed by the Parties. The Services to be performed, and the amount to be paid the Contractor, are set forth in the Proposal. Contractor is not entitled to more compensation than is stated in the Proposal without RVMD's prior written agreement. In addition, the Parties agree:

a. Notwithstanding the payment terms in the Proposal, Contractor shall invoice RVMD by the 1st day of each month for the Services provided in the previous month. RVMD will pay all undisputed invoices that are submitted by the 1st day of the month within 30 calendar days of receipt. Undisputed invoices received after the 1st day of the month will be paid in RVMD's next bill payment cycle.

b. All Services shall be performed in a high quality, professional manner. Contractor understands that the facilities to be cleaned will be shut down for portions of each year as RVMD determines in its sole discretion, and Contractor shall not perform the Services during any period that RVMD has shut down all or some of the facilities, unless otherwise requested by RVMD.

4. This Agreement is not intended, and shall not be construed, as a limitation on or waiver of any of the rights, privileges, immunities, limitations on damages, or defenses provided to RVMD and its directors, officers, and agents under federal or state law, including but not limited to, the Colorado Governmental Immunity Act, C.R.S. §24-10-101, *et seq.*

5. CONTRACTOR UNDERSTANDS AND AGREES: (A) CONTRACTOR IS NOT ENTITLED TO WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE BENEFITS UNLESS WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION

COVERAGE IS PROVIDED BY CONTRACTOR OR SOME ENTITY OTHER THAN RVMD; AND (B) CONTRACTOR IS OBLIGATED TO PAY FEDERAL, STATE, AND LOCAL INCOME TAX ON ANY MONEYS PAID PURSUANT TO THIS AGREEMENT. RVMD WILL NOT MAKE FEDERAL, STATE, OR LOCAL WITHHOLDINGS AND WILL NOT PROVIDE WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE.

6. Colorado law governs this Agreement. This Agreement is the entire agreement between the Parties as to the subject matter herein and there are no oral or collateral agreements or understandings. Jurisdiction and venue lie exclusively in the Douglas County District Court. Except for a change in the frequency of Services, this Agreement may only be amended by a document signed by the Parties. If any provision is held invalid or unenforceable, all other provisions shall continue in full force and effect. Waiver of a breach of this Agreement shall not operate or be construed as a waiver of any subsequent breach. This Agreement is not assignable. This Agreement is not intended to, and shall not, confer rights on any person or entity not named as a party to this Agreement. In any civil action or proceeding arising from or relating to this Agreement or the Services, the prevailing Party shall be awarded its reasonable attorney's fees, costs, and expenses, including the attorneys' fees, costs, and expenses incurred in any appellate action and in collecting upon any judgment, order, or award. This Agreement may be executed in counterparts and by facsimile or electronic pdf, each of which shall be deemed an original and all of which shall constitute one valid and binding instrument.

ROXBOROUGH VILLAGE METROPOLITAN DISTRICT,
a political subdivision of the State of Colorado

By: Ephram Glass 04 / 22 / 2025
Ephram Glass, President Date

Address: C/o Special Districts Management Services
141 Union Boulevard, Suite 150
Lakewood, CO 80228-1898

METRO MAINTENANCE, INC.,
a Colorado corporation

By: Milen Peev 4/22/25
Milen Peev, President Date

Address: 6383 Laguna Circle
Highlands Ranch, CO 80130

Attachment A

Metro Maintenance, Inc.
Tel. 720-359-1544; Fax. 303-955-9001
service@metromaintenance.info
<http://metromaintenance.info>



PROPOSAL

FOR

PROFESSIONAL JANITORIAL SERVICES

October 22, 2024

PREPARED FOR Roxborough Community Park

PROJECT LOCATION: 7671 North Rampart Range Road, Littleton, CO, 80125

SERVICE FEES:

1. 2 x per week janitorial service: **\$600 per month**
2. 1x per week janitorial service **\$420.00 per month**
3. Initial cleaning service; steam cleaning floor;
wiping down all fixtures& surfaces: **\$175 per service**
4. Air freshener- **\$35.00 per item**

All labor, chemicals, equipment, paper products, hand soap and applicable taxes needed to perform these services are included in the final price.

We carry contractor's public liability and property damage insurance. All of our employees are covered by workers compensation insurance, and we pay all federal old age benefits and state unemployment insurance tax.

ALL WORK IS 100% GUARANTEED

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement ("**Agreement**"), effective the 9th day of October, 2024 ("**Effective Date**"), is entered into by and between Roxborough Village Metropolitan District, a political subdivision of the State of Colorado ("**District**"), and Jim's Pride Landscaping and Maintenance, Inc., a Colorado corporation doing business as JPL Cares ("**Contractor**"). The District and Contractor are referred to collectively as the "**Parties**" and individually as a "**Party**."

1. **Work To Be Performed.** Contractor agrees to furnish all labor, tools, equipment, labor, supervision, supplies, and other items necessary to perform the work described in Work Orders #12899 and #12900, both dated August 1, 2024 (collectively the "**Proposal**") attached as **Attachment A**. In addition to the work described in the Proposal, glyphosate, or another effective broad-spectrum herbicide, shall be used to kill turf and weeds in all work locations prior to any tilling. The native grass seed identified in the Proposal shall be seeded in the fall of 2024. In Areas 6 and 7, as described in Work Order #12900, a broadleaf herbicide shall be applied in the spring of 2025. The work described in the Proposal and in this Section 1 shall be referred to collectively as the "**Work**." All Work shall be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job safely and properly.

2. **Compensation and Payment.** In exchange for Contractor's satisfactory performance of the Work, the District agrees to pay, and Contractor agrees to accept as full compensation for performing the Work, an amount not to exceed Thirty-One Thousand Five Hundred and Eighty-Three Dollars and Ninety-One Cents (\$31,583.91). Contractor shall invoice the District upon completion of all the Work associated with an area and the District's inspection and acceptance of the area; provided, that Contractor shall not invoice the District for application of the broadleaf herbicide until that Work is satisfactorily performed in the spring of 2025. Each invoice shall include a detailed statement of the Work performed within the area. The District shall pay all undisputed amounts invoiced within forty-five (45) calendar days from the date the District receives an invoice. Any undisputed amount that the District does not pay by the date due shall accrue interest at 8% per annum compounded annually until paid in full.

3. **Term And Termination.** The term of this Agreement begins on the Effective Date and terminates upon Contractor's satisfactory completion of the Work or July 1, 2025, whichever occurs first ("**Term**"), unless sooner terminated in accordance with any of the following provisions:

a. The District may terminate this Agreement at any time upon ten (10) business days prior written notice of termination;

b. The District may immediately terminate this Agreement without prior notice or recourse to any judicial authority if Contractor:

- i. Breaches the terms of this Agreement;
- ii. Becomes insolvent, is subject to a petition in bankruptcy filed by or against Contractor, or is placed under control of a receiver, liquidator, or committee of creditors;

iii. Assigns or attempts to assign this Agreement without the District's prior written consent; or,

iv. Ceases to function as a going concern or abandons the Work.

c. The District's direct and indirect financial obligations under this Agreement in 2025 are subject to the District's Board of Directors budgeting and appropriating sufficient funds to meet such financial obligations. If the Board of Directors fails to budget and appropriate sufficient funds to meet the District's direct and indirect financial obligations in 2025, this Agreement shall automatically terminate on December 31, 2024 without any liability to Contractor or Contractor's employees, subcontractors, and anyone else that is directly or indirectly performing any part of the Work on behalf of Contractor (collectively, the "**Contractor Parties**").

Except as limited in Section 3(c), upon termination, the District will pay Contractor for actual Work satisfactorily performed through the date of termination, as determined by the District in its sole discretion.

4. **Applicable Laws.** Contractor and the Contractor Parties shall at all times comply with all applicable federal, state, county, and municipal laws, ordinances, statutes, rules, and regulations (collectively "**Applicable Laws**"). Contractor shall procure and pay for all permits, licenses, and inspections required by a governmental authority for any part of the Work, and shall furnish any bonds, security, or deposits required by such governmental authority to permit performance of the Work.

5. **Insurance.** Contractor shall acquire and maintain in full force and effect during the Term of this Agreement the insurance coverage set forth below. All insurance shall be placed with insurance carriers licensed in Colorado with an A.M. Best & Company rating of no less than A- and/or Standard and Poor's Insurance Solvency Review rating of no less than A- or as otherwise accepted by the District. Each such policy shall have a provision requiring the insurer to provide the District thirty (30) days prior written notice of cancellation or material modification of any insurance policy required by this Paragraph 5. Except for workers' compensation insurance, each policy shall include "Roxborough Village Metropolitan District" as an additional insured and shall state that Contractor's insurance is primary and the District's insurance is non-contributory.

a. Workers' Compensation Insurance in accordance with Applicable Laws;

b. Commercial general liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate; and,

c. Commercial automobile liability insurance in the amount of \$1,000,000.00 per occurrence.

Prior to commencing any Work, Contractor shall provide the District with certificates of insurance or endorsements, as applicable, evidencing that (i) all of the insurance required by this Agreement is in full force and effect; and, (ii) will remain in effect for the duration of the Term or

earlier termination of this Agreement.

6. **Indemnification**. Contractor shall indemnify and defend the District, and its directors, officers, and agents, from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, costs, and expenses arising out of, relating to, or resulting from performance of this Agreement and the Work that is caused in whole or in part by the negligent or intentional acts or omissions of Contractor or one or more of the Contractor Parties. The District shall be entitled to hire its own attorney notwithstanding Contractor's obligation to pay the reasonable attorney's fees, costs, and expenses incurred by the attorney.

7. **Safety**. Contractor and the Contractor Parties shall follow all applicable safety and health laws in performing the Work, including the rules and regulations promulgated by the Federal Occupational Safety and Health Administration.

8. **Change Orders**. The Parties may change the scope and/or nature of the Work by a written document signed by the Parties ("***Change Order(s)***"). All Change Orders shall (a) describe in detail the change in the scope and/or the nature of the Work; (b) when the Work will be performed; and, (c) any reduction or increase in Contractor's compensation.

9. **Governmental Immunity**. This Agreement is not intended, and shall not be construed, as a waiver of the limitations on damages, privileges, immunities, notice requirements, and defenses provided to, or enjoyed by, the District and its current or past directors, officers, and agents under federal or state law, including but not limited to, the Colorado Governmental Immunity Act, C.R.S. §24-10-101, *et seq.*

10. **Conflicts**. Contractor expressly agrees that if there is a direct or indirect conflict or inconsistency between any provision in the Proposal and the terms and conditions in this Agreement, the terms and conditions in this Agreement shall control.

11. **Independent Contractor**. CONTRACTOR UNDERSTANDS AND AGREES: A) CONTRACTOR AND ITS EMPLOYEES ARE NOT ENTITLED TO WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE BENEFITS UNLESS WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION COVERAGE IS PROVIDED BY CONTRACTOR OR SOME ENTITY OTHER THAN THE DISTRICT; AND B) CONTRACTOR IS OBLIGATED TO PAY FEDERAL, STATE, AND LOCAL INCOME TAX ON ANY MONEYS PAID PURSUANT TO THIS AGREEMENT. THE DISTRICT WILL NOT MAKE FEDERAL, STATE, AND LOCAL WITHHOLDINGS AND WILL NOT PROVIDE WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE.

Under penalties of perjury, Contractor certifies that **87-1383017** is Contractor's correct Federal Taxpayer Identification Number. By signing this Agreement, Contractor certifies that it assumes full responsibility for the payment of all contributions, payroll taxes, income taxes, withholdings and backup withholdings, or assessments under Applicable Laws.

12. **Notice**. Any notice required or permitted under this Agreement shall be in writing

and given by hand delivery or sent by certified/registered mail, return receipt requested, to the address set forth on the signature page, or at another address previously furnished in writing to the other Party pursuant to this Section 12. A notice sent by certified/registered mail is deemed given when received or rejected, or three (3) business days after deposit in the mail, whichever is earlier.

13. **Operation of Motorized Vehicles or Equipment.** The operation of vehicles and equipment on or through parks and open space owned or maintained by the District is restricted to vehicles or equipment that is required for Contractor to perform the Work. All vehicles shall use paved surfaces as much as practicable. A small ATV is authorized for use on unpaved surfaces provided it is necessary to access a specific area to provide any application. Except for emergencies, vehicles, and equipment, including the small ATV, shall not be on unpaved surfaces when the ground is soggy, wet, or muddy. If Contractor needs to drive off paved surfaces with any vehicles other than a small ATV, Contractor must receive special permission in writing from the District. Contractor's vehicles and motorized equipment shall at all times yield to pedestrians and cyclists in parks and open space. Contractor shall be responsible for the cost of any repair or remediation incurred by the District due to damage caused by any vehicle used on unpaved areas.

14. **Additional Terms.** This Agreement is the entire agreement between the Parties; there are no oral or collateral agreements or understandings. This Agreement may only be amended by a document signed by the Parties. If any provision is held invalid or unenforceable, all other provisions shall continue in full force and effect. Colorado law governs this Agreement. Jurisdiction and venue shall lie exclusively in the District Court for Douglas County. In any civil action or proceeding arising or resulting from or relating to this Agreement or the Work, the prevailing Party shall be awarded its reasonable attorneys' fees, costs, and expenses, including the reasonable attorneys' fees, costs, and expenses incurred in any appellate action and in collecting or executing upon any judgment, order, or award. This Agreement may be executed in counterparts and by facsimile or electronic pdf, each of which shall be deemed an original and both of which shall constitute one valid and binding instrument.

Roxborough Village Metropolitan District, a political subdivision of the State of Colorado

By: Ephram Glass 10 / 10 / 2024
Ephram Glass, Board President Date

Attest:

By: Travis C Jensen 10 / 11 / 2024
Travis Jensen, Board Secretary Date

Address: Roxborough Village Metropolitan District
c/o Special District Management Services, Inc.
141 Union Boulevard, Suite 150
Lakewood, CO 80228-1898

Jim's Pride Landscaping and Maintenance, Inc., a Colorado corporation doing business as JPL Cares

By: Cory S Sulzle 10 / 17 / 2024
Cory S. Sulzle Title Date

Address: 13195 North Highland Circle
Littleton, CO 80125

Attachment A



August 01, 2024

WORK ORDER #12899

PROPOSAL FOR

EPHRAM GLASS

ROXBOROUGH METRO DISTRICT

ROXBOROUGH METRO DISTRICT

W WATERTON ROAD AND N RAMPART RANGE ROAD

LITTLETON, CO 80125

DESCRIPTION OF WORK TO BE PERFORMED

AREA 1 LOCATION: Area 1 is on the north sde of Village Circle East, just to the east of the intersection of Village Circle East and North Rampart Range Road.

Scope of work is as follows:

- Turf in Area 1 would be removed via Rototilling in order to be converted to xeriscaping.
- Irrigation in this area would be converted from spray heads to drip irrigation.
- Xeriscape plants, grown by the metro district, would be installed in the area and would cover 50% of the site.
- 5-12" Cobblestone would be installed along the border at the sidewalk
- 2-4 Siloam Boulders would be installed in the area
- 1 1/2" River rock would then be installed in the area

Price includes all Labor, Equipment, Materials, Delivery and Disposal Fees.

Xeriscape design would be approved in advance of work commencement.

If any additional plant material is needed there would be an additional charge for the purchase of plant material.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL COST
Labor			
16.0000	Labor Hours	\$85.00	\$1,360.00
40.0000	Labor Hours	\$68.00	\$2,720.03
Total Labor			\$4,080.03
Materials			
2.0000	Moss Rock Boulder	\$560.00	\$1,120.00
2.0000	Disposal Charge (Inorganic)	\$224.00	\$448.00
3.0000	Delivery Fee	\$200.00	\$600.00
6.0000	68T Tan River Rock - 1-1/2"	\$153.60	\$921.60
2.0000	Equipment Rental	\$150.00	\$300.00
2.0000	Mountain Cobblestone 4"-8"	\$142.40	\$284.80
8.0000		\$75.00	\$600.00
3.0000	Amended Top Soil	\$64.80	\$194.40
250.0000	Misc. Irrigation Parts	\$1.80	\$450.00
Total Materials			\$4,918.80

JPL Cares • 13195 N. Highland Circle. • Littleton CO 80125

Page 1 of 3

SALE:	\$8,998.83
TOTAL:	\$8,998.83

ENHANCEMENTS

QTY	TYPE	DESCRIPTION
6.00	TON	68T Tan River Rock - 1-1/2"
2.00	TON	Mountain Cobblestone 4"-8"
2.00	TON	Disposal Charge (Inorganic)
3.00	EACH	Delivery Fee
3.00	CU YD	Amended Top Soil

IRRIGATION REPAIR

ROXBOROUGH METRO DISTRICT
WORK ORDER SUMMARY

INCLUDED SERVICES	OCCURS	COST EACH	EXT COST	TOTAL COST
ENHANCEMENTS	1	\$7,188.83	\$7,188.83	\$7,188.83
IRRIGATION REPAIR	1	\$1,810.00	\$1,810.00	\$1,810.00
TOTAL:			\$8,998.83	\$8,998.83

~~This proposal is valid for 30 days and is based on current market rates for material and labor costs, which are subject to change due to supply chain variability and market uncertainties. Contractor reserves the right to revise pricing should Client approve and accept this proposal after 30 days from the date of the proposal.~~

~~**INVOICING AND PAYMENT:** Payments will be due in a net 30 fashion. Interest shall accrue from the date payment is due at the rate of 2% per week until payment in full is received. All billing that has aged over forty-five (45) days will be sent to collections. Please email ar@jplcares.com for any questions or to update invoicing contact information.~~

WARRANTY LIMITATIONS: Contractor to perform warranty installation of trees and shrubs supplied by Contractor, for a period of 1-year from the date of installation. The warranty shall be in effect provided Contractor has been responsible for the maintenance of trees and shrubs under a separate landscape maintenance agreement, and all recommendations made for ongoing care have been approved by the Client. Annuals, Perennials, Seed and Sod are not covered under warranty. Contractor will supply and install replacements for trees and shrubs that are more than 50% perished before the expiration of the 1-year warranty period. Contractor will cover warranty costs based on their material cost at the date of installation, to be performed around the 1-year anniversary of installation. Client is responsible to notify the Contractor of perished trees and shrubs prior to the date of the 1-year anniversary of installation. The Contractor assumes no responsibility for and shall not be held responsible by Clients for damages due to conditions beyond the Contractor's control, including landscape maintenance performed by others, over/under watering, protection and care provided by Client or others, extreme weather; including abnormally cold winter temperatures, ice, snow damage, melting snow, wind, hail, tornado, fire, vandalism, theft, neglect, abuse, wildlife (including but not limited to rabbits and deer), the impact from separate or other construction projects and/or improper practices by others. ~~Warranty does not include the price of labor to install new plant material.~~ All items in this agreement are stated assuming that weather conditions are favorable. Contractor is not to be held responsible, in any way, for delays in the completion of specified tasks due to weather conditions. ~~Should the price of fuel rise above \$4.25 a gallon, JPL Cares reserves the right to increase the overall contract price by a percentage no greater than 5% based on rising costs in various materials.~~



August 01, 2024

WORK ORDER #12900

PROPOSAL FOR

EPHRAM GLASS

ROXBOROUGH METRO DISTRICT

ROXBOROUGH METRO DISTRICT

W WATERTON ROAD AND N RAMPART RANGE ROAD

LITTLETON, CO 80125

DESCRIPTION OF WORK TO BE PERFORMED

AREAS 6 AND 7 LOCATIONS:

Areas 6 and 7 are on the west side of North Rampart Range Road, extending north from the northwest corner of the intersections of Village Circle East, village Circle West, and North Rampart Range Road until the opposite side of the street from Monte Vista Avenue. Area 6 is on the side of the existing sidewalk while Area 7 is on the east side of the sidewalk.

Scope of work is as follows:

Turf is to be removed from Areas 6 and 7 via rototilling, in order to convert these areas to native meadows. Both areas would be reseeded with a native grass mix prescribed by the metro district. Seeded area would be blanketed with biodegradable straw mats. Existing irrigation system would be checked and repaired in order to get the native grass established. Drip irrigation would be added to the existing trees on two new irrigation zones.

Price includes all Labor, Equipment, Materials, Delivery and Disposal Fees.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL COST
Labor			
40.0000	Labor Hours	\$85.00	\$3,400.00
120.0000	Labor Hours	\$68.00	\$8,160.08
Total Labor			\$11,560.08
Materials			
1.0000	Misc. Irrigation Parts	\$1,250.00	\$1,250.00
2.0000	Low Grow Native Seed Mix - 50lb	\$350.00	\$700.00
10.0000	Disposal Charge (Inorganic)	\$224.00	\$2,240.00
15.0000	Equipment Rental	\$175.00	\$2,625.00
10.0000		\$125.00	\$1,250.00
32.0000	Straw Blanket 8' x 112.5'	\$80.00	\$2,560.00
10.0000		\$40.00	\$400.00
Total Materials			\$11,025.00
SALE:			\$22,585.08
TOTAL:			\$22,585.08

ENHANCEMENTS

<u>QTY</u>	<u>TYPE</u>	<u>DESCRIPTION</u>
10.00	TON	Disposal Charge (Inorganic)

IRRIGATION REPAIR

<u>QTY</u>	<u>TYPE</u>	<u>DESCRIPTION</u>
10.00	HRS	

ROXBOROUGH METRO DISTRICT WORK ORDER SUMMARY

INCLUDED SERVICES	OCCURS	COST EACH	EXT COST	TOTAL COST
ENHANCEMENTS	1	\$16,685.08	\$16,685.08	\$16,685.08
IRRIGATION REPAIR	1	\$5,900.00	\$5,900.00	\$5,900.00
TOTAL:			\$22,585.08	\$22,585.08

<u>QTY</u>	<u>TYPE</u>	<u>DESCRIPTION</u>
10.00	TON	Disposal Charge (Inorganic)

IRRIGATION REPAIR

<u>QTY</u>	<u>TYPE</u>	<u>DESCRIPTION</u>
10.00	HRS	

ROXBOROUGH METRO DISTRICT
WORK ORDER SUMMARY

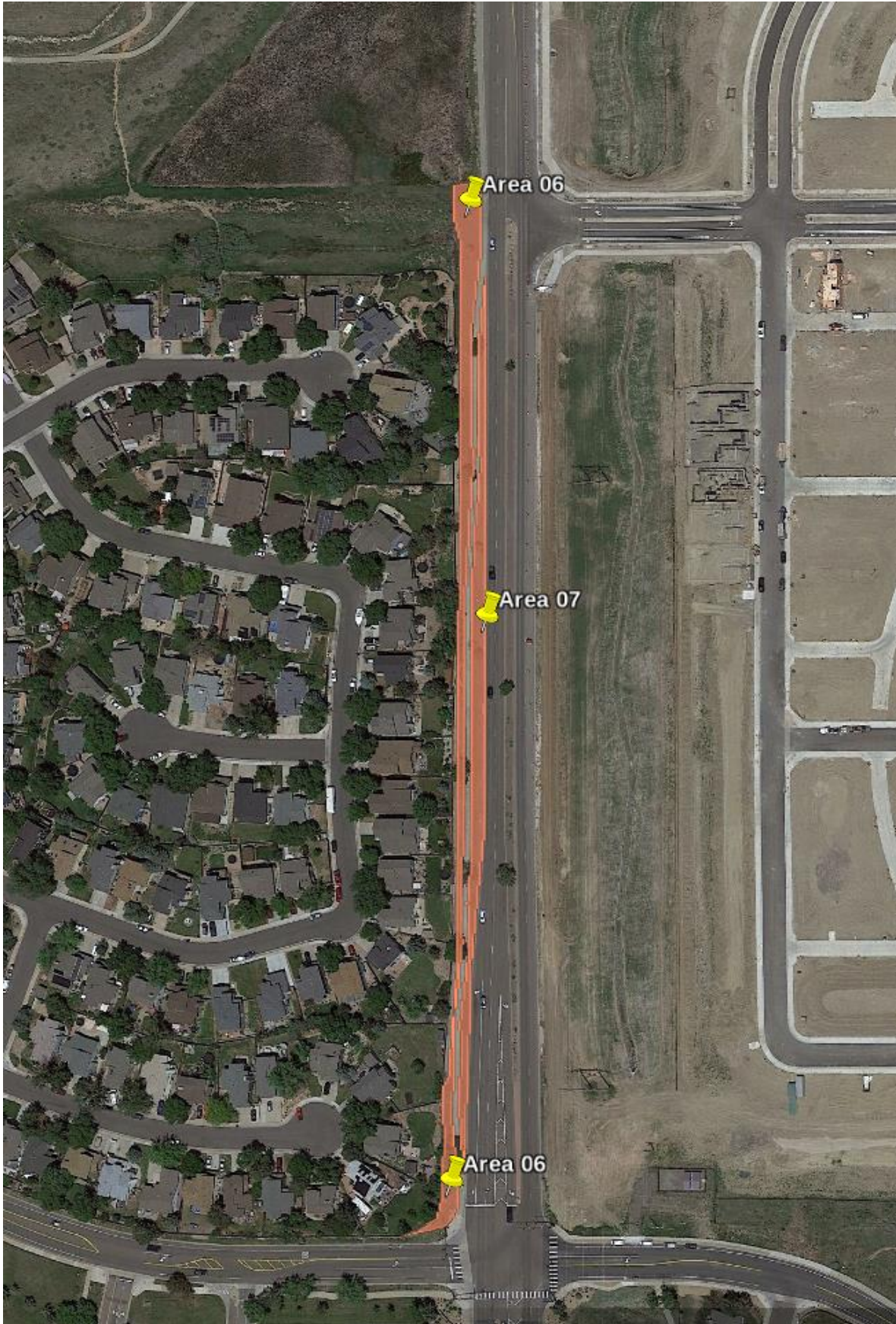
INCLUDED SERVICES	OCCURS	COST EACH	EXT COST	TOTAL COST
ENHANCEMENTS	1	\$16,685.08	\$16,685.08	\$16,685.08
IRRIGATION REPAIR	1	\$5,900.00	\$5,900.00	\$5,900.00
TOTAL:			\$22,585.08	\$22,585.08

~~This proposal is valid for 30 days and is based on current market rates for material and labor costs, which are subject to change due to supply chain variability and market uncertainties. Contractor reserves the right to revise pricing should Client approve and accept this proposal after 30 days from the date of the proposal.~~

~~**INVOICING AND PAYMENT:** Payments will be due in a net 30 fashion. Interest shall accrue from the date payment is due at the rate of 2% per week until payment in full is received. All billing that has aged over forty-five (45) days will be sent to collections. Please email ar@jplcares.com for any questions or to update invoicing contact information.~~

~~**WARRANTY LIMITATIONS:** Contractor to perform warranty installation of trees and shrubs supplied by Contractor, for a period of 1-year from the date of installation. The warranty shall be in effect provided Contractor has been responsible for the maintenance of trees and shrubs under a separate landscape maintenance agreement, and all recommendations made for ongoing care have been approved by the Client. Annuals, Perennials, Seed and Sod are not covered under warranty. Contractor will supply and install replacements for trees and shrubs that are more than 50% perished before the expiration of the 1-year warranty period. Contractor will cover warranty costs based on their material cost at the date of installation, to be performed around the 1-year anniversary of installation. Client is responsible to notify the Contractor of perished trees and shrubs prior to the date of the 1-year anniversary of installation. The Contractor assumes no responsibility for and shall not be held responsible by Clients for damages due to conditions beyond the Contractor's control, including landscape maintenance performed by others, over/under watering, protection and care provided by Client or others, extreme weather; including abnormally cold winter temperatures, ice, snow damage, melting snow, wind, hail, tornado, fire, vandalism, theft, neglect, abuse, wildlife (including but not limited to rabbits and deer), the impact from separate or other construction projects and/or improper practices by others. **Warranty does not include the price of labor to install new plant material.** All items in this agreement are stated assuming that weather conditions are favorable. Contractor is not to be held responsible, in any way, for delays in the completion of specified tasks due to weather conditions. Should the price of fuel rise above \$4.25 a gallon, JPL Cares reserves the right to increase the overall contract price by a percentage no greater than 5% based on rising costs in various materials.~~





INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement ("**Agreement**"), effective the 14 day of October, 2024 ("**Effective Date**"), is entered into by and between Roxborough Village Metropolitan District, a political subdivision of the State of Colorado ("**District**"), and Jim's Pride Landscaping and Maintenance, Inc., a Colorado corporation doing business as JPL Cares ("**Contractor**"). The District and Contractor are referred to collectively as the "**Parties**" and individually as a "**Party**."

1. **Work To Be Performed.** Contractor agrees to furnish all labor, tools, equipment, labor, supervision, supplies, and other items necessary to perform the work described in Work Order #12892 dated August 1, 2024 (collectively the "**Proposal**") attached as **Attachment A**. The work described in the Proposal shall be referred to as the "**Work**." All Work shall be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job safely and properly.

2. **Compensation and Payment.** In exchange for Contractor's satisfactory performance of the Work, the District agrees to pay, and Contractor agrees to accept as full compensation for performing the Work, an amount not to exceed Two Thousand One Hundred and Twelve Dollars and Eighty-One Cents (\$2,112.81). Contractor shall invoice the District upon completion of the Work and the District's inspection and acceptance of the Work. Unless there is a dispute regarding the Work, the District shall pay the invoice within forty-five (45) calendar days from the date the District receives it. Any undisputed amount that the District does not pay by the date due shall accrue interest at 8% per annum compounded annually until paid in full.

3. **Term And Termination.** The term of this Agreement begins on the Effective Date and terminates upon Contractor's satisfactory completion of the Work or December 31, 2024, whichever occurs first ("**Term**"), unless sooner terminated in accordance with any of the following provisions:

a. The District may terminate this Agreement at any time upon ten (10) business days prior written notice of termination;

b. The District may immediately terminate this Agreement without prior notice or recourse to any judicial authority if Contractor:

- i. Breaches the terms of this Agreement;
- ii. Becomes insolvent, is subject to a petition in bankruptcy filed by or against Contractor, or is placed under control of a receiver, liquidator, or committee of creditors;
- iii. Assigns or attempts to assign this Agreement without the District's prior written consent; or,
- iv. Ceases to function as a going concern or abandons the Work.

4. **Applicable Laws.** Contractor and the Contractor's employees, subcontractors, and anyone else that is directly or indirectly performing any part of the Work on behalf of Contractor (collectively, the “**Contractor Parties**”) shall at all times comply with all applicable federal, state, county, and municipal laws, ordinances, statutes, rules, and regulations (collectively “**Applicable Laws**”). Contractor shall procure and pay for all permits, licenses, and inspections required by a governmental authority for any part of the Work, and shall furnish any bonds, security, or deposits required by such governmental authority to permit performance of the Work.

5. **Insurance.** Contractor shall acquire and maintain in full force and effect during the Term of this Agreement the insurance coverage set forth below. All insurance shall be placed with insurance carriers licensed in Colorado with an A.M. Best & Company rating of no less than A- and/or Standard and Poor's Insurance Solvency Review rating of no less than A- or as otherwise accepted by the District. Each such policy shall have a provision requiring the insurer to provide the District thirty (30) days prior written notice of cancellation or material modification of any insurance policy required by this Paragraph 5. Except for workers' compensation insurance, each policy shall include “Roxborough Village Metropolitan District” as an additional insured and shall state that Contractor's insurance is primary and the District's insurance is non-contributory.

- a. Workers' Compensation Insurance in accordance with Applicable Laws;
- b. Commercial general liability insurance in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate; and,
- c. Commercial automobile liability insurance in the amount of \$1,000,000.00 per occurrence.

Prior to commencing any Work, Contractor shall provide the District with certificates of insurance or endorsements, as applicable, evidencing that (i) all of the insurance required by this Agreement is in full force and effect; and, (ii) will remain in effect for the duration of the Term or earlier termination of this Agreement.

6. **Indemnification.** Contractor shall indemnify and defend the District, and its directors, officers, and agents, from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, costs, and expenses arising out of, relating to, or resulting from performance of this Agreement and the Work that is caused in whole or in part by the negligent or intentional acts or omissions of Contractor or one or more of the Contractor Parties. The District shall be entitled to hire its own attorney notwithstanding Contractor's obligation to pay the reasonable attorney's fees, costs, and expenses incurred by the attorney.

7. **Safety.** Contractor and the Contractor Parties shall follow all applicable safety and health laws in performing the Work, including the rules and regulations promulgated by the Federal Occupational Safety and Health Administration.

8. **Change Orders.** The Parties may change the scope and/or nature of the Work by a written document signed by the Parties (“**Change Order(s)**”). All Change Orders shall (a) describe

in detail the change in the scope and/or the nature of the Work; (b) when the Work will be performed; and, (c) any reduction or increase in Contractor's compensation.

9. **Governmental Immunity.** This Agreement is not intended, and shall not be construed, as a waiver of the limitations on damages, privileges, immunities, notice requirements, and defenses provided to, or enjoyed by, the District and its current or past directors, officers, and agents under federal or state law, including but not limited to, the Colorado Governmental Immunity Act, C.R.S. §24-10-101, *et seq.*

10. **Conflicts.** Contractor expressly agrees that if there is a direct or indirect conflict or inconsistency between any provision in the Proposal and the terms and conditions in this Agreement, the terms and conditions in this Agreement shall control.

11. **Independent Contractor.** CONTRACTOR UNDERSTANDS AND AGREES: A) CONTRACTOR AND ITS EMPLOYEES ARE NOT ENTITLED TO WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE BENEFITS UNLESS WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION COVERAGE IS PROVIDED BY CONTRACTOR OR SOME ENTITY OTHER THAN THE DISTRICT; AND B) CONTRACTOR IS OBLIGATED TO PAY FEDERAL, STATE, AND LOCAL INCOME TAX ON ANY MONEYS PAID PURSUANT TO THIS AGREEMENT. THE DISTRICT WILL NOT MAKE FEDERAL, STATE, AND LOCAL WITHHOLDINGS AND WILL NOT PROVIDE WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE.

Under penalties of perjury, Contractor certifies that 84-1383017 is Contractor's correct Federal Taxpayer Identification Number. By signing this Agreement, Contractor certifies that it assumes full responsibility for the payment of all contributions, payroll taxes, income taxes, withholdings and backup withholdings, or assessments under Applicable Laws.

12. **Notice.** Any notice required or permitted under this Agreement shall be in writing and given by hand delivery or sent by certified/registered mail, return receipt requested, to the address set forth on the signature page, or at another address previously furnished in writing to the other Party pursuant to this Section 12. A notice sent by certified/registered mail is deemed given when received or rejected, or three (3) business days after deposit in the mail, whichever is earlier.

13. **Additional Terms.** This Agreement is the entire agreement between the Parties; there are no oral or collateral agreements or understandings. This Agreement may only be amended by a document signed by the Parties. If any provision is held invalid or unenforceable, all other provisions shall continue in full force and effect. Colorado law governs this Agreement. Jurisdiction and venue shall lie exclusively in the District Court for Douglas County. In any civil action or proceeding arising or resulting from or relating to this Agreement or the Work, the prevailing Party shall be awarded its reasonable attorneys' fees, costs, and expenses, including the reasonable attorneys' fees, costs, and expenses incurred in any appellate action and in collecting or executing upon any judgment, order, or award. This Agreement may be executed in counterparts and by facsimile or electronic pdf, each of which shall be deemed an original and both of which shall constitute one valid and binding instrument.

Roxborough Village Metropolitan District, a political subdivision of the State of Colorado

By: Ephram Glass 10 / 14 / 2024
Ephram Glass, Board President Date

Attest:

By: Travis C Jensen 10 / 15 / 2024
Travis Jensen, Board Secretary Date

Address: Roxborough Village Metropolitan District
c/o Special District Management Services, Inc.
141 Union Boulevard, Suite 150
Lakewood, CO 80228-1898

Jim's Pride Landscaping and Maintenance, Inc., a Colorado corporation doing business as JPL Cares

By: Cory S. Sulzle 10 / 17 / 2024
Cory S. Sulzle Title Date

Address: 13195 North Highland Circle
Littleton, CO 80125

Attachment A



August 01, 2024

WORK ORDER #12892

PROPOSAL FOR

EPHRAM GLASS

ROXBOROUGH METRO DISTRICT

ROXBOROUGH METRO DISTRICT

W WATERTON ROAD AND N RAMPART RANGE ROAD

LITTLETON, CO 80125

DESCRIPTION OF WORK TO BE PERFORMED

This proposal represents the following scope of work to take place in the swale by the soccer field, off of W Waterton Road:

- Dirt would be removed from the center of the swale, approximately 2 feet wide to recreate the proper grade to allow water to flow to the south.

- Once the proper grade is created the area would be reseeded with native grass seed and have straw blanket installed to help prevent erosion

Price includes all Labor, Equipment, Materials, Delivery and Disposal Fees.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL COST
Labor			
24.0000	Labor Hours	\$68.00	\$1,632.02
Total Labor			\$1,632.02
Materials			
0.5000	Low-Grow Native Seed Mix - 25lb	\$273.58	\$136.79
1.0000	Disposal Charge (Inorganic)	\$224.00	\$224.00
1.0000	Straw Blanket 8' x 112.5'	\$80.00	\$80.00
1.0000		\$40.00	\$40.00
Total Materials			\$480.79
SALE:			\$2,112.81
TOTAL:			\$2,112.81

ENHANCEMENTS

QTY	TYPE	DESCRIPTION
1.00	TON	Disposal Charge (Inorganic)

AERATION SYSTEMS PURCHASE AND INSTALLATION AGREEMENT

This Aeration Systems Purchase and Installation Agreement (“**Agreement**”) is entered into by and between Roxborough Village Metropolitan District, a political subdivision of the State of Colorado (“**RVMD**”), and EcoResource Solutions, Inc., a Colorado Corporation (“**Contractor**”). RVMD and Contractor are referred to collectively as the “**Parties**” or individually as a “**Party**.”

I. Recitals

WHEREAS, RVMD desires to purchase and have Contractor install the three aeration systems identified in **Attachment A** (“**Project**”) on the terms and conditions set forth in this Agreement; and,

WHEREAS, Contractor has represented that it has the skill and experience to perform the Project on the terms and conditions set forth in this Agreement.

NOW THEREFORE, for the mutual promises and consideration set forth herein, the Parties agree as follows.

II. Agreement

1. RVMD hereby purchases the aeration systems identified in Attachment A and hires Contractor to install them. If there is a direct or indirect conflict between this Agreement and anything in Attachment A, this Agreement shall control.

2. In exchange for Contractor’s satisfactory performance of the Project, RVMD will pay Contractor a not-to-exceed amount of Forty-Three Thousand Five Hundred Seventy Dollars and Fifty Cents (\$43,570.50) within 30 calendar days of Contractor’s satisfactory completion of the Project and final inspection and approval of the Project by RVMD. In addition, the Parties expressly agree:

a. Under no circumstances will Contractor be entitled to compensation in excess of that stated in Paragraph 2 of this Agreement without RVMD's prior written agreement;

b. Late fees, penalties, and interest will not be charged against any disputed amount RVMD does not pay by the date owed; any undisputed amount RVMD does not pay by the date owed will accrue interest (but no late fee or penalty) at the rate of 8% per annum from the date owed through the date paid in full. Contractor has no right to send any disputed amount to collections until it obtains a judgment for such amount from the District Court for Douglas County;

c. RVMD will not indemnify, defend, or hold harmless Contractor for any claim, demand, liability, or damages arising from or relating to Contractor's performance of the Project or this Agreement. Any limit on Contractor's liability is null and void; and,

d. Contractor provides a two (2) year warranty on workmanship and materials, which shall commence upon RVMD's final acceptance of the Project. Contractor's warranty does not cover normal wear and tear, or damage to any aspect of the Project caused by RVMD's negligence.

3. Notice shall be in writing and hand delivered or sent by certified/registered mail, return receipt requested, to the address on the signature page, or at another address a Party previously furnished in writing to the other Party pursuant to this Section 3. A notice sent by certified/registered mail is deemed given when received or refused, or three business days after deposit in the mail, whichever occurs first.

4. This Agreement is not intended, and shall not be construed, as a limitation on or waiver of the rights, privileges, immunities, benefits, limitations on damages, or defenses provided to, or enjoyed by, RVMD and its current or past directors, officers, and agents under federal or state law, including but not limited to, the Colorado Governmental Immunity Act, C.R.S. §24-10-101, *et seq.*

5. CONTRACTOR UNDERSTANDS AND AGREES: (A) CONTRACTOR AND ITS EMPLOYEES ARE NOT ENTITLED TO WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE BENEFITS UNLESS WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION COVERAGE IS PROVIDED BY CONTRACTOR OR SOME ENTITY OTHER THAN RVMD; AND (B) CONTRACTOR IS OBLIGATED TO PAY FEDERAL, STATE, AND LOCAL INCOME TAX ON ANY MONEYS PAID PURSUANT TO THIS AGREEMENT. RVMD WILL NOT MAKE FEDERAL, STATE, AND LOCAL WITHHOLDINGS AND WILL NOT PROVIDE WORKERS COMPENSATION OR UNEMPLOYMENT COMPENSATION INSURANCE.

Contractor certifies that [REDACTED] is Contractor's correct Federal Taxpayer Identification Number. By signing this Agreement, Contractor certifies that it assumes full responsibility for the payment of all contributions, payroll taxes, income taxes, withholdings, and backup withholdings or assessments under federal, state, and local law. RVMD will only provide Contractor with, and will file, an IRS Form 1099 in compliance with federal, state, and local law.

6. By signing this Agreement, Contractor certifies that it will fully comply with all local, state, and federal laws, rules, regulations, ordinances, and orders. Contractor further certifies that it will obtain all licenses and insurance policies necessary to perform the Project and will furnish satisfactory evidence of such insurance and licenses prior to commencing the Project.

7. Colorado law governs this Agreement. This Agreement is the entire agreement between the Parties and there are no oral or collateral agreements or understandings. Jurisdiction and venue lie exclusively in the District Court for Douglas County. This Agreement may only be amended by a document signed by the Parties. If any provision is held invalid or unenforceable, all other provisions shall continue in full force and effect. Waiver of a breach of this Agreement shall not operate or be construed as a waiver of any subsequent breach of this Agreement. This Agreement is not assignable. This Agreement is not intended to, and shall not, confer rights on any person or entity not named as a party to this Agreement. In any civil action or proceeding arising from or relating to this Agreement or the Project, the prevailing Party shall be awarded its reasonable

attorney's fees, costs, and expenses, including the reasonable attorneys' fees, costs, and expenses incurred in any appellate action and in collecting or executing upon any judgment, order, or award. This Agreement may be executed in counterparts and by facsimile or electronic pdf, each of which shall be deemed an original and all of which shall constitute one valid and binding instrument.

IN WITNESS WHEREOF, this Agreement is executed by the Parties.

Roxborough Village Metropolitan District,
a political subdivision of the State of Colorado

EcoResource Solutions, Inc., a Colorado
corporation

By: Ephram Glass 04 / 29 / 2025
Ephram Glass, Board President Date

By: _____
Name Title Date

Address: Roxborough Village Metropolitan District
c/o Special District Management Services, Inc.
141 Union Boulevard, Suite 150
Lakewood, CO 80228-1898

Address: EcoResource Solutions, Inc.
5765 Olde Wadsworth Blvd., Ste.10
Arvada, CO 80002

ATTACHMENT A
(1 Conventional and 2 Solar Aeration Systems)



EcoResource Solutions, Inc.

5765 Olde Wadsworth Blvd., Ste. 10

Project Cost Proposal

Date	3/21/2025
Proposal No.	7461
Terms	Net 30

Phone # (720) 974-4075
office@EcoResourceSolutions.com
EcoResourceSolutions.com

Name / Address

SDMS, Inc.
Attn: Charlie Hogue
141 Union Boulevard, Suite 150
Lakewood, CO 80228

Project
Roxborough Pond Aeration

Description	Qty	Rate	Total
Roxborough Pond Aeration System Conventional Aeration System One Year Warranty			
Notes:			
1) This system will require 230-volt electrical power installed from the source to the pond shore where the compressor cabinet is to be installed.			
2) There is a concrete sidewalk located between to electrical source to the pond shore where the electrical conduit must be installed underneath such sidewalk.			
3) The client may choose to construct the electrical trench from the source, underground of the sidewalk, and to the pond shore.			
4) The client is responsible for contracting an electrician to install electrical conduit and wiring from the source to the pond shore and compressor cabinet. ERS can subcontract such if desired.			
5) In summary, costs provided herein do not include electrical services.			
Site Preparation - trench work from electrical source to pond shore compressor cabinet			
Aeration System Technician (per hour)	32	66.50	2,128.00
Equipment Fee (per day) - ditch witch and auger	2	500.00	1,000.00
Subtotal			3,128.00
Site Preparation - compressor cabinet concrete pad and airline PVC installation			
Aeration System Technician (per hour)	16	66.50	1,064.00
Cabinet pad form and concrete, 80 lbs (each)	6	12.50	75.00T
4" x 10' ABS pipe (each)	2	45.15	90.30T
4" PVC coupler (each)	1	25.95	25.95T
4" 90 DEG PVC elbow (each)	1	32.35	32.35T
3/4" x 10' PVC conduit (each)	1	12.95	12.95T
3/4" PVC electrical sweep (each)	1	14.75	14.75T
1/2" polyethylene aeration tubing (per 100 ft)	1	75.25	75.25T
Subtotal			1,390.55

Quote Void After 30 Days

Subtotal

Sales Tax (0.0%)

Total



EcoResource Solutions, Inc.

5765 Olde Wadsworth Blvd., Ste. 10

Project Cost Proposal

Date	3/21/2025
Proposal No.	7461
Terms	Net 30

Phone # (720) 974-4075
office@EcoResourceSolutions.com
EcoResourceSolutions.com

Name / Address

SDMS, Inc.
Attn: Charlie Hogue
141 Union Boulevard, Suite 150
Lakewood, CO 80228

Project
Roxborough Pond Aeration

Description	Qty	Rate	Total
Aeration System Installation			
Aeration System Technician (per hour)	20	66.50	1,330.00
Subtotal			1,330.00
Aeration System Equipment and Parts			
Compressor cabinet, single unit with exhaust (each)	1	1,150.00	1,150.00T
Gast rotary-vane compressor, 1-HP (each)	1	1,800.50	1,800.50T
Three-valve air manifold with P.R.; pneumatic (each)	1	275.15	275.15T
Dura-Aer self-weighted aeration tubing, 5/8" ID (per 500 ft)	1	1,295.55	1,295.55T
Opti-Aer synergistic membrane diffuser assembly, single-disc (each)	3	325.00	975.00T
3/8" concrete anchor bolt assembly (each)	4	10.50	42.00T
Muffler assembly, Gast compressors (each)	1	120.25	120.25T
Compressor filter element, vane units (each)	1	18.62	18.62T
Compressor vibration isolator damper (each)	4	7.50	30.00T
Diffuser anchor assembly (each)	3	15.50	46.50T
Aeration tubing coupler, 1/2" (each)	6	9.50	57.00T
Aeration tubing clamp, #12 stainless (each)	22	4.25	93.50T
Subtotal			5,904.07

Quote Void After 30 Days

~~I, as an authorized representative of the client or as the property owner, hereby agree to the project tasks and/or products, and costs stated herein, and authorize EcoResource Solutions, Inc. to provide such services and/or goods.~~

~~Signed _____ Dated _____~~

~~Please returned signed copy via email to office@EcoResourceSolutions.com. Thank you.~~

Subtotal	\$11,752.62
Sales Tax (0.0%)	\$0.00
Total	\$11,752.62



EcoResource Solutions, Inc.

5765 Olde Wadsworth Blvd., Ste. 10

Project Cost Proposal

Date	4/10/2025
Proposal No.	7471
Terms	Net 30

Phone # (720) 974-4075
office@EcoResourceSolutions.com
EcoResourceSolutions.com

Name / Address

SDMS, Inc.
Attn: Charlie Hogue
141 Union Boulevard, Suite 150
Lakewood, CO 80228

Project

Rampart Road Upper Pond

Description	Qty	Rate	Total
Rampart Road Pond Aeration System - Upper Pond PondHawk Solar Aeration System - 2-Diffuser System One Year Warranty			
Notes: 1) This system is sunlight-direct powered and does not require expensive battery replacements. 2) The system operates during the day when enough sunlight is available to power the compressor (the solar panel is sunlight-sensitive and operates even during low light). 3) The system includes a solar panel protective frame to protect it from hail, golfballs, etc. 4) This quote is for a 2-Diffuser System			
Aeration System Installation			
Aeration System Technician (per hour)	12	66.50	798.00
Subtotal			798.00
Aeration System Equipment and Parts			
PondHawk XL solar pond aeration system (two-diffuser model)	1	12,485.00	12,485.00T
Dura-Aer self-weighted aeration tubing, 5/8" ID (per 500 ft)	1.25	1,295.55	1,619.44T
Diffuser anchor assembly (each)	2	15.50	31.00T
Cabinet pad form and concrete, 80 lbs (each)	4	12.50	50.00T
Misc. Part - valve box (each)	1	55.00	55.00T
Aeration tubing coupler, 1/2" (each)	4	9.50	38.00T
Aeration tubing clamp, #12 stainless (each)	10	4.25	42.50T
Subtotal			14,320.94
Expenses			
Shipping and Handling - shipped directly to site		790.00	790.00
Subtotal			790.00
Quote Void After 30 Days			
		Subtotal	TOTAL \$15,908.94
I, as an authorized representative of the client or as the property owner, hereby agree to the project tasks and/or products, and costs stated herein, and authorize EcoResource Solutions, Inc. to provide such services and/or goods.		Sales Tax (0.0%)	\$0.00



EcoResource Solutions, Inc.

5765 Olde Wadsworth Blvd., Ste. 10

Project Cost Proposal

Date	4/12/2025
Proposal No.	7468
Terms	Net 30

Phone # (720) 974-4075
office@EcoResourceSolutions.com
EcoResourceSolutions.com

Name / Address

SDMS, Inc.
Attn: Charlie Hogue
141 Union Boulevard, Suite 150
Lakewood, CO 80228

Project

Rampart Road Lower Pond

Description	Qty	Rate	Total
Rampart Road Pond Aeration System - Lower Pond PondHawk Solar Aeration System - 2-Diffuser System One Year Warranty			
Notes: 1) This system is sunlight-direct powered and does not require expensive battery replacements. 2) The system operates during the day when enough sunlight is available to power the compressor (the solar panel is sunlight-sensitive and operates even during low light). 3) The system includes a solar panel protective frame to protect it from hail, golfballs, etc. 4) This quote is for a 2-Diffuser System			
Aeration System Installation			
Aeration System Technician (per hour)	12	66.50	798.00
Subtotal			798.00
Aeration System Equipment and Parts			
PondHawk XL solar pond aeration system (two-diffuser model)	1	12,485.00	12,485.00T
Dura-Aer self-weighted aeration tubing, 5/8" ID (per 500 ft)	1.25	1,295.55	1,619.44T
Diffuser anchor assembly (each)	2	15.50	31.00T
Cabinet pad form and concrete, 80 lbs (each)	4	12.50	50.00T
Misc. Part - valve box (each)	1	55.00	55.00T
Aeration tubing coupler, 1/2" (each)	4	9.50	38.00T
Aeration tubing clamp, #12 stainless (each)	10	4.25	42.50T
Subtotal			14,320.94
Expenses			
Shipping and Handling - shipped directly to site		790.00	790.00
Subtotal			790.00
Quote Void After 30 Days			
		Subtotal	TOTAL \$15,908.94
I, as an authorized representative of the client or as the property owner, hereby agree to the project tasks and/or products, and costs stated herein, and authorize EcoResource Solutions, Inc. to provide such services and/or goods.		Sales Tax (0.0%)	\$0.00

ROXBOROUGH VILLAGE METROPOLITAN DISTRICT

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228 • Phone: 303.987.0835

WORK ORDER NO. 2025-1

CDI's performance of the work and/or services (collectively, "**Work**") set forth in this Work Order No. 2025-1 shall constitute "**Additional Services**" within the meaning of the 2025 Agreement for Landscape Maintenance Services between CDI and Roxborough Village Metropolitan District and are subject to the terms and conditions of that Agreement, which are incorporated in full herein.

1. Scope of Additional Services:

- a. The following three CDI proposals attached as **Attachment A**:

Proposal to Install Signs & Move Logs, Dated April 8, 2025
Proposal to Replace Dog Station Cans, Dated March 26, 2025
Proposal to Plant Wildflower Plugs, Dated March 14, 2025

2. Compensation:

- ☒ As described in the attached Proposals.
☐ A fixed sum of \$_____.
☐ Pursuant to the attached rate schedule, but in no event exceeding \$_____
☐ Other (*describe in detail*): _____

3. Special Conditions:

- a. SDMS will purchase and supply the signs. CDI shall use tamper-proof locknuts to affix the signs to posts.
b. Log placement shall be determined in consultation with the District.
c. If possible, CDI shall replace the one broken dog station can lid with one from a can being removed and shall credit the District for the reduction in the scope of Work.
d. For the wildflower plug planting, CDI shall promptly return all plug cone-tainers to the District after planting is completed. The District will identify and supply the plugs at the greenhouse by the Roxborough Intermediate School.

Roxborough Village Metropolitan District

Consolidated Divisions, Inc.

By: Ephram Glass 04 / 29 / 2025
Ephram Glass, Board President Date

By: J. Salisbury 04 / 29 / 2025
Name Title Date
Jamie Salisbury Vice President

Attachment A



LANDSCAPE PROPOSAL

JOB NAME: Sign install and log moving
PROJECT: install signs and move logs
CLIENT CONTACT: Peggy Ripko
SUBMITTAL DATE: 4/8/2025
CLIENT PHONE: 303-987-0835

SCOPE: Install 2 signs on trail. Roxborough to provide signs. Reinstall logs next to trail to block path. Install rebar in logs to keep from being moved.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Install two U posts with signs	\$ 97.66	\$ 97.66
1	Reinstall of logs and install rebar to keep from moving	\$ 186.19	\$ 186.19
GENERAL CONDITIONS:			
1	Mobilization	\$ 61.16	\$ 61.16
	Dump Fee Yds		
	Delivery Fees		
	Other (rental equipment, permits, fees, subs, porta-potty)		
	TOTAL PRICE	\$ 345.00	\$ 345.00



LANDSCAPE PROPOSAL

JOB NAME: Peggy Ripko/ Roxborough Metro
PROJECT: Replace rusted dog station cans and reattach cans
CLIENT CONTACT: Peggy Ripko
SUBMITTAL DATE: 3/26/2025
CLIENT PHONE: 303-987-0835

SCOPE: Removal of rusted out(bottoms) dog station cans and replace with new dog station cans.Re-attach 2 cans to post.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
11	Removal of old dog station cans and replace with new ones	\$ 298.87	\$ 3,287.57
2	Reattach can to posts	\$ 16.23	\$ 32.47
GENERAL CONDITIONS:			
1	Mobilization	\$ 52.42	\$ 52.42
1	Dump Fee Yds	\$ 23.46	\$ 23.46
	Delivery Fees		
	Other (rental equipment, permits, fees, subs, porta-potty)		
	TOTAL PRICE	\$ 3,395.92	\$ 3,395.92



LANDSCAPE PROPOSAL

JOB NAME: Peggy Ripko/ Roxborough Metro
PROJECT: Planting of wildflower plugs
CLIENT CONTACT: Peggy Ripko
SUBMITTAL DATE: 3/14/2025
CLIENT PHONE: 303-987-0835

SCOPE: Planting of 2500 wildflower plugs along Rampart Range Rd. Initial watering in of plugs after planting.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Installation of 2500 wildflower plugs	\$ 2,411.28	\$ 2,411.28
1	Watering of wildflower plugs after planting	\$ 314.51	\$ 314.51
GENERAL CONDITIONS:			
1	Mobilization	\$ 209.68	\$ 209.68
0	Dump Fee Yds		
	Delivery Fees		
	Other (rental equipment, permits, fees, subs, porta-potty)		
	TOTAL PRICE	\$ 2,935.47	\$ 2,935.47



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renew alQuotation

Date: 04/25/2025
To: Scott Perschall
Organization: Farnsw orth Group Inc
Fax #: 303-692-0470 **Phone #:** 309-663-0700

From: Allison Waymire
Fax #: 909-307-3083 **Phone #:** + 19093692961 Ext. 2961
Email: awaymire@esri.com

Number of pages transmitted
(including this cover sheet): 5

Quotation #26264750
Document Date: 02/04/2025

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Quotation

Date: 02/04/2025

Quotation Number: 26264750

Farnsworth Group Inc
5613 Dtc Pkwy Ste 1100
Greenwood Village CO 80111-3039
Attn: Scott Perschall
Email: helpdesk@f-w.com
Phone: 303-692-8838

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Allison Waymire

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Customer Number: 151301

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 4864533970	2,056.44	2,056.44
1010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 4864533970	1,035.62	1,035.62
2010	4	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 4864533970	828.49	3,313.97
3010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance	479.34	479.34

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Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>. For questions related to the price change, please reach out to your assigned Esri Account Manager.

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Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

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Quotation

Page 2

Start Date: 10/02/2025
End Date: 05/05/2026
Subscription ID: 4864533970

4010	1	87195 ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 4864533970	343.23	343.23
5010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026	343.23	343.23
6010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026	343.23	343.23
7010	2	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 4864533970	272.22	544.44
8010	1	93094 ArcGIS Desktop Basic w ith Extensions Single Use Primary Maintenance Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 4864533970	686.47	686.47
9010	1	153147 ArcGIS Online View er User Type Annual Subscription Start Date: 05/06/2025 End Date: 05/05/2026 Subscription ID: 1403983703	120.91	120.91
10010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 10/02/2025 End Date: 05/05/2026	3,491.51	3,491.51



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Page 3

Date: 02/04/2025

Quotation Number: 26264750

Item	Qty	Material#	Unit Price	Extended Price
11010	1	165533	386.90	386.90
ArcGIS Online Mobile Worker User Type Annual Subscription				
Start Date: 05/06/2025				
End Date: 05/05/2026				
Subscription ID: 1403983703				

Item Subtotal	13,145.29
Estimated Tax	0.00
Total	USD 13,145.29

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



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Page 4

Date: 02/04/2025

Quotation No: 26264750

Customer No: 151301

Item Qty Material#

Unit Price

Extended Price

Renew online by using a credit card, purchase order, or by requesting an invoice at
<https://www.esri.com/en-us/quote-order/renew>.

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If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at

<http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at

<http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

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Email: awaymire@esri.com

Number of pages transmitted
(including this cover sheet): 4

Quotation #26264772
Document Date: 02/04/2025

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Fax #: 909-307-3083

Quotation

Date: 02/04/2025**Quotation Number:** 26264772

Farnsworth Group Inc
5613 Dtc Pkwy Ste 1100
Greenwood Village CO 80111-3039
Attn: Scott Perschall
Email: helpdesk@f-w.com
Phone: 303-692-8838

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Environmental Systems Research Institute, Inc.
380 New York Street
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Attn: Allison Waymire

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P.O. Box 741076
Los Angeles, CA 90074-1076

Customer Number: 151301**For questions regarding this document, please contact Customer Service at 888-377-4575.**

Item	Qty	Material#	Unit Price	Extended Price
10	1	153147 ArcGIS Online Viewer User Type Annual Subscription Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 1403983703	71.55	71.55
1010	1	155001 Project Delivery Single Tenancy ArcGIS Online Annual Subscription Start Date: 05/06/2025 End Date: 05/05/2026 Subscription ID: 1403983703	1,400.00	1,400.00
2010	1	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 10/02/2025 End Date: 05/05/2026 Subscription ID: 1403983703	228.96	228.96

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Quotation

Page 2

Date: 02/04/2025

Quotation Number: 26264772

Item	Qty	Material#	Unit Price	Extended Price
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Estimated Tax	0.00
Total	USD 1,700.51

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



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Date: 02/04/2025

Quotation No: 26264772

Customer No: 151301

Item Qty Material#

Unit Price

Extended Price

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<http://asset.s.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://asset.s.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at

<http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

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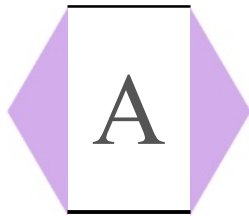


play outside

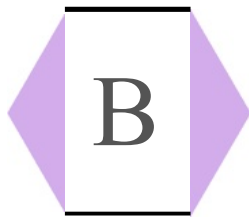
REQUEST FOR QUALIFICATIONS FOR COMPLETE PLAYGROUND SERVICES

Request for Proposal:
Roxborough Community Park - Inclusive Playground

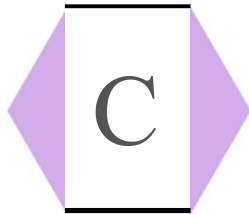
TABLE OF CONTENTS



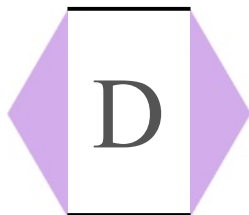
Past Performance



Project Approach

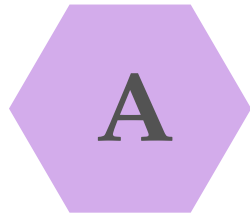


Statement of Service



Playground Designs





SECTION A

PAST PERFORMANCE



A TO Z RECREATION PROJECT REFERENCES

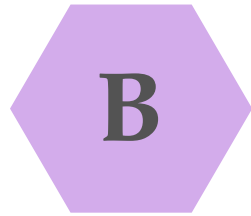
Project Name, Location, Brief Description	Owner's Name, Address & Telephone:	Cost of Work:	Date Completed:
Project Name: Aspen Academy Project Location: Greenwood Village, CO Scope: Design, Supply, Installation Playground Equipment (Burke, PIP, EWF)	Aspen Academy Kristina Scala – President 5859 S University Blvd Greenwood Village, CO 80121 303-346-3500	\$394k	2020
Project Name: Cherry Creek School District Project Location: Various Schools Scope: Design, Supply, Installation Playground Equipment (Burke, PIP, EWF)	Cherry Creek School District Kolin Johnston – Manager, Facility Ops 9301 E Union Ave Greenwood Village, CO 80111 720-554-4508	Various schools over \$900k total	2021, 2020, 2019, 2018, 2017
Project Name: Garden Preschool Project Location: Greenwood Village, CO Scope: Design, Supply, Installation Playground Equipment (IDSculpture, EWF)	The Garden Preschool Hindy Mintz 6100 E Belleview Ave Greenwood Village, CO 80111 303-792-7222	\$123k	2022
Project Name: South Suburban Parks and Recreation Project Location: Various Parks Scope: Design, Supply, Installation Playground Equipment (Burke, IDSculpture, PIP, EWF)	South Suburban Parks and Recreation Melissa Reese-Thacker 4810 E County Line Road Littleton, CO 80126 303-483-7023	Various parks over \$600k total	2021, 2019, 2018, 2017
Project Name: Broomfield Community Center Project Location: Broomfield, CO Scope: Design, Supply, Installation Playground Equipment (Burke)	City and County of Broomfield Ronda Jo Ackerman-Alford One DesCombes Drive Broomfield, CO 80020 (303) 464-5807	\$168K	2020
Project Name: Foothills Park Project Location: Highlands Ranch, CO Scope: Design, Supply, Installation Playground Equipment (Burke, PIP, EWF)	Highlands Ranch Metro District Taylor Ireland 3280 Redstone Circle Highlands Ranch, CO 80129 303-791-2710	145k	2019
Project Name: Holly Park Project Location: Montrose, CO Scope: Design, Supply, Installation Playground Equipment (Burke, Surface America PIP Surfacing)	Montrose Recreation District Jeremy Master P.O. Box 63 Montrose, CO 81402 (970) 249-7705 ext. 8568	\$219K	2020
Project Name: Trail Head Park Project Location: Fort Collins, CO Scope: Design, Supply, Installation Playground Equipment (Burke, Elephant Play, ID Sculpture)	City of Fort Collins Greg Oakes, Park Planner 215 N. Mason, Third Floor Fort Collins, CO 80522 (970) 416-2260	\$104K	2021
Project Name: Georgetown Community School Project Location: Georgetown, CO Scope: Design, Supply, Installation Playground Equipment and Synthetic Turf Athletic Field/Track (Burke, X-Grass)	Georgetown Community School (CCSD) Tina Ozee, Principal 504 4th St Georgetown, CO 80444 (303) 569-3277	\$224K	2020



A TO Z RECREATION PROJECT REFERENCES

Project Name: Lincoln Park Project Location: Cheyenne, WY Scope: Design, Supply, Installation Playground Equipment (Burke, Surface America PIP Surfacing)	City of Cheyenne Teresa Moore, Director 2101 O'Neil Ave., Room 302 Cheyenne, WY 82001 (307) 638-4375	\$207K	2020
Project Name: Carlson Elementary School Project Location: Idaho Springs, CO Scope: Design, Supply, Installation Playground Equipment & Site Furnishings (Burke, Anova)	Clear Creek School District Justin Watanabe 1300 Colorado Boulevard Idaho Springs, CO 80452 (720) 519-6482	\$185K	2021
Project Name: Montana Azul East & West Parks Project Location: Alamosa, CO Scope: Design, Supply, Installation Playground & Fitness Equipment (Burke, Surface America PIP Surfacing)	City of Alamosa Andy Rice, Director 2222 Old Sanford Road Alamosa, CO 81101 (719) 587-2529	\$180K	2020
Project Name: Miners Park Playground Project Location: Carbondale, CO Scope: Design, Supply, Installation Playground Equipment (Burke)	Town of Carbondale Eric Brendlinger, Director 567 Colorado Avenue Carbondale, CO 81623 (970) 510-1277	\$70K	2019
Project Name: Dry Creek Park Project Location: Hayden, CO Scope: Site Layout, Design, Supply, Installation Playground & Fitness Equipment (Burke, ID Sculpture, Surface America PIP)	Town of Hayden Josh Jones, Director 178 West Jefferson Hayden, CO 81639 (970) 276-3741	\$510K	2019
Project Name: Yamaguchi Park Project Location: Pagosa Springs, CO Scope: Design, Supply, Installation Playground Equipment, Climbing Boulders & Shade Shelters (Burke, ID Sculpture, USA Shade)	Town of Pagosa Springs Darren Lewis, Director Hermosa Street Pagosa Springs, CO 81147 (970) 264-4151 ext. 231	\$180K	2019, 2018, 2017, 2016
Project Name: Sherwood Park Project Location: Grand Junction, CO Scope: Design, Supply Playground Equipment (Burke)	City of Grand Junction Ron Felt 2529 High Country Court Grand Junction, CO 81501 (970) 254-3868	\$125K	2019
Project Name: Eagle Town Park Project Location: Eagle, CO Scope: Design, Supply, Installation Playground Equipment, Shelter (Burke, ID Sculpture, Cedar Forest Products)	Town of Eagle Leo Jimenez 1050 Chambers Avenue Eagle, CO 81631 (970) 376-2624	\$330K	2017, 2018
Project Name: Westfield Park Project Location: Fort Collins, CO Scope: Design, Supply, Installation Playground Equipment (Burke, Freenotes Harmony Park)	City of Fort Collins Jill Wuertz, Senior Specialist 413 S Bryan Avenue Fort Collins, CO 80525 (970) 416-2062	\$145K	2018





SECTION B

PROJECT APPROACH



A TO Z RECREATION

Scope of Proposal



Management

TASK ONE – PLAYGROUND CONCEPT DEVELOPMENT

To begin, we are very proud of our initial concepts and hope to hear they spark your interest by showing what can be accomplished with custom commercial play equipment while staying within a healthy budget. If chosen, we are prepared to fully engage in the design of your park through in-office meetings, zoom calls, site visits, etc. to help understand the vision and scope of the project. We are happy to work through no cost revisions until the play area meets your needs and we are well versed in budgeting and pride ourselves on value engineering.

TASK TWO – PLAYGROUND SHOP DRAWINGS

Again, we are happy to attend all meetings (virtual or in-person) and have the full capability to provide CAD files, shop drawings, etc. as required as the design progresses. We are very flexible with our equipment and can design to any size, shape budget needed. We also have great relationships with all the best Colorado surfacing providers and can speak to cost/pros/cons of EWF, PIP, TILE, TURF, Mulch, and the ADA considerations with each.

TASK THREE – PLAYGROUND FABRICATION

We will be able to provide an accurate fabrication completion date at the beginning of the process and will keep you updated during the process and pride ourselves on meeting these deadlines.

TASK FOUR – PLAYGROUND INSTALLATION

All the playgrounds we design for use in Colorado have been designed with a focus on safety and are fully compliant with ASTM F1487 and CPSC playground safety standards. The equipment is commercial grade with warranties to match that are extensive and non-prorated and tamper resistant hardware is standard. The installers are all CPSI certified, and we can provide third party verification upon completion.

Features

We have provided a design for your playground using a blend of custom Burke play events. We are happy to provide additional options and would love for you to experience the Burke equipment we designed as we feel it has the play variety and unique aesthetic to grab kids' attention and keep them engaged each time they come back.





Project Management

We approach each project as a team and will have one person assigned as the lead and your main point of contact with install coordination and updates on fabrication. Lin will be the main contact for billing and Audrey is available for any marketing requests to help advertise your play space, public meetings, etc.

Approach to Execution of Scope

We only work on playgrounds, so we are well versed in the potential complications with install in these unique settings. We will work with you to discuss traffic, site access, irrigation, security, drainage, locates, or any other concerns, etc., well before we are on site.

Methods and Timeline of Communication

We will provide project milestones up front and then communicate as each one approaches to indicate where we are and if any changes are expected.

Subcontracted or Outsourced Work

We will work with the playground manufacturers to design and order the equipment. We will then work with our subcontracted installers to accept the equipment in their secure yard in preparation to bring it to the site for install in coordination with you.

Completion in Necessary Timeframe (Target Start and Completion Date)

The current timeframe is well within reason and can be accomplished.

Available Additional Personnel

By subbing out install we can reach out to add'l crews when needed to help meet deadlines.

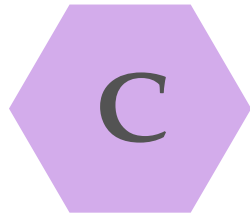
Project Team Availability

We are happy to attend all meetings required to get the playground correct.

Outline of the Schedule

Please see next page for anticipated schedule.





SECTION C

STATEMENT OF SERVICE



TERMS & CONDITIONS

All Quotations & Orders are subject to the following. Your signature on the prior page indicates acceptance of all terms.

Purchasing Terms

- **Prices are good for 30 Days** unless otherwise noted. Color Selections required at time of order to hold pricing.
- A **50% Down Payment** is required at time of order unless expressly waived by A to Z Recreation.
- All remainders are **Due 30 Days** from date of final completion or ship date.
- Payment by **Credit Card** available for orders under \$10,000. 2% processing fee will be added, as permissible by Colorado Law.
- Unless otherwise indicated, **freight pricing good for 30 days**.
- Pricing is based on our **standard insurance coverage**; COI available upon request. Additional required coverage is subject to price change.
- Pricing subject to change for any **3rd Party Systems** required for Billing, Insurance Verification, Vendor Management, etc.
- Unless specifically listed, pricing does not include taxes, prevailing wages, payment/performance bonds, or 3rd party audits.
- **CO Orders:** Sales Tax will be added to your order. If sales tax is already included, this is an estimate and will be verified at time of final invoice. If you are Tax Exempt, please provide a copy of your **tax exempt certificate** when placing order.
- **WY Orders:** Per Wyoming state tax statutes, we do not have a nexus in WY. **Customer is responsible** for remitting all applicable sales tax.
- Interest accrues at 18% annually (1.5% monthly) on any outstanding balance not paid by due date. This excludes invoices for down payments as work will not begin until down payment is received.
- Customer agrees to pay all costs incurred in the collection of this account, including accrued interest, and all fees and costs of collection, with or without suit, including reasonable attorney's fees and other costs.

Delivery

- **CO Orders:** If installation is quoted, the unloading off the delivery truck is included. Price includes storage of equipment at Installer's yard for up to 30 days, additional storage may be subject to additional charges.
- **WY Orders:** If installation is quoted, unless otherwise noted, customer responsible for unloading delivery truck, which may require a **forklift**. Any obvious damages/shortages must be marked on driver's paperwork and reported to A to Z Rec within 1 business day. **Secured storage strongly recommended** as we are not liable for lost, stolen, or damaged/vandalized materials stored.
- **For Materials Only quotes**, customer responsible for unloading delivery truck, which may require a **forklift**. Lift Gate Service might be available for an additional cost. Address changes made after order placement may result in an additional cost to change with the shipping company. Damages/shortages must be marked on driver's paperwork and reported to A to Z Rec within 3 business days.

Installation

- **Installation is not included unless expressly noted.**
- **EXCLUSIONS** Unless specifically listed, pricing **does not include** surveys, site prep, grading, excavation, demolition, security, perimeter/security fencing, dumpsters, irrigation revisions, landscape repairs, private locates, permits, licenses, inspections, Prevailing Wages/Certified Payroll, traffic control, or removal of footing spoils.
- **ACCESS** Direct access is required for a tractor or any other equipment necessary. Heavy equipment can leave marks on concrete during installation, unloading or tear out. We are not responsible for repairs. Price assumes free and easy access to site. Limited access, restricted hours, etc. may incur additional fees.
- **ROCK** If rock or abnormal soil conditions are encountered during installation, additional fees may apply but will be approved prior to proceeding.
- **SITE PREP** Customer is responsible for all site preparation unless expressly included in pricing. This includes but is not limited to: grading, excavation, curbing, ramps and drainage. Installation pricing assumes that site has been prepared to the proper depth, and that grade/slope does not exceed 1-2% in any direction.
- **DRAINAGE** Customer is responsible for identifying and notifying us of any known drainage issues.
- **LOCATES** Our installers will obtain main utility locates from 811. Owner is responsible for any private locates required and marking all other utilities, irrigation, and drainage/sewer system components. Customer agrees that we are not liable for any damage done to any type of underground utilities, including but not limited to sewer, electrical, telecommunications, or landscaping sprinkler lines/heads on the site chosen by the customer.
- **MOBILIZATIONS** Price assumes all work to be done at one time unless otherwise stated, additional mobilizations will have additional charges.

Surfacing

- **Playground surfacing should be installed after all equipment is installed or additional charges will apply.**
- **EXCLUSIONS** Unless specifically listed, pricing **does not include** drainage, stone, asphalt or concrete work, curb work.
- **FWF SURFACING** Costs for Installation by Blower Truck are predicated on the ability to deliver product with blower truck from reasonable distance (~less than 500' from final install point) and are for single drops. Additional drops to be priced per location.
- **TURF SURFACING** Prior to our arrival, the site must have the sub-base properly graded and compacted with proper drainage installed, and photographs of the site are required to confirm site readiness. Any disturbance to turf after installation by the customer, or any drainage issues caused by the installation, will cause product warranties to immediately become VOID.

Shade

- **FOOTINGS** At this stage, we can only provide an ESTIMATED footing size. The ACTUAL required footing size and steel reinforcing for this project can only be determined within the engineering process. We are including our closest size suggestion and this should be used for budget and quoting purposes only and SHOULD NOT be used for actual digging and pouring of footings for the project. **Additional costs for footings may be required once engineering is completed.**
- **ENGINEERING** Sealed Engineered Drawing and Calculation fees are **non-refundable** and will be collected at time of order in addition to any down payment required.
- **PERMITS** Unless specifically listed, customer is responsible for all permits. Our installer cannot begin footings until your permits are approved. If our installer is completing the permit process for you, we will complete Engineering and the Permit process **BEFORE** manufacturing begins.

If you agree to the price and terms on this quote in their entirety please sign the previous page to make it a legal work order.

Brandon Smith
-President



Michael Muriett-
Sales Representative



Jacque Strom-
Project Manager



Josh Anzulewicz-
Sales Representative



Audrey Smith-
Marketing



Lin Rudy-
Office Manager



OUR TEAM

A TO Z RECREATION

Service Provider/Professional Information



1. Service Provider/Professional Information

A to Z Recreation has a total of over 25 years of experience in the public recreation industry designing and installing playgrounds. In addition, we take pride in our customer service personally following up with each inquiry. With A to Z Recreation you can count on incomparable service and exceptional recreation products!

2. Number of years in the business

A to Z Recreation has been operating under this name in Colorado since 2017 when Brandon Smith transitioned from working at Made in the Shade with Diane Schade to transitioning the company to his ownership. He previously worked with Diane since 2007 as a sales representative.

3. Details about ownership

A to Z Recreation is an S-Corp operated in Colorado and founded in 2015 by Brandon Smith.

4. An overview of services offered and qualifications

A to Z Recreation is the exclusive representative for BCI Burke Playground Company in Colorado and Wyoming with an extensive line of play products including swings, spinners and traditional play, large towers, fitness play, thematic elements, accessible structures with ramps, and inter-generational play events. In addition, we represent other great recreation companies including IDSculpture, Elephant Play, Cre8Play, Big Toys, Percussion Play, Surface America Poured-In-Place Rubber, XGrass Play Turf, Dog-On-It Dog Parks, Premier Polysteel Site Furnishings, Shade Systems Fabric Shades & Coverworx Steel Shelters. We can provide a complete package for your playground concept in the design process including CAD work, 3D renderings, public presentations, and fundraising advice and posters. We can then follow-up with project management services including site visits, construction drawings, installation coordination and warranty services down the road.

5. Size of the firm

A to Z Recreation consists of five dedicated personnel: Brandon Smith (Play Advocate & President), Josh Anzulewicz (Playground Designer), Michael Murielt (Playground Designer), Lin Rudy (Office Manager), and Audrey Smith (Marketing). In addition, we have long standing relationships with the best surfacing, shelter and play equipment installers in Colorado.

6. Location of offices

The primary office of A to Z Recreation is in Littleton, Colorado. The mailing address is P.O. Box 626, Littleton, CO 80160. We also embrace a healthy work/life balance with home offices in Aurora, Littleton, Phippsburg and Conifer so someone is never far away!

P.O. Box 626, Littleton, CO 80160
303-601-7245

www.AtoZRecreation.com info@atozrecreation.com



7. Contact information

A to Z Recreation
P.O. Box 626 Littleton, CO 80160
Voice 303-601-7245
info@atozrec.com

Brandon Smith - Play Advocate & President
303-601-7245
Brandon@atozrec.com

Josh Anzulewicz - Playground Designer
970-819-8926
Josh@atozrec.com

Michael Muriett - Playground Designer
480-229-9895
Michael@atozrec.com

Lin Rudy – Office Manager
303-670-3181
Lin@atozrec.com

Audrey Smith – Marketing
303-829-1858
Audrey@atozrec.com

8. Workmanship Warranty

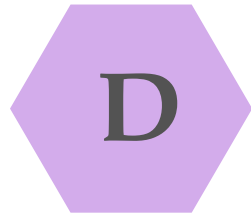
A to Z Recreation offers a 2 year workmanship warranty.

9. Liens or unsatisfied judgments

A to Z Recreation has no liens or unsatisfied judgments.



P.O. Box 626, Littleton, CO 80160
303-601-7245
www.AtoZRecreation.com info@atozrecreation.com



SECTION D

PLAYGROUND DESIGNS



Roxborough Community Park

Quote # **45781-4047** Expires: **06/03/2025**
Date: May 04, 2025
From: Brandon Smith | (303) 601-7245 | Brandon@AtoZRec.com
To: Peggy Ripko
Phone: 303-987-0835
Email: pripko@sdmsi.com
Site Addr: 7671 N Rampart Range Rd
City, ST Zip: Littleton, CO 80125



BCI Burke Proposal #136-198039-1

Product #	DESCRIPTION	Amount	Unit Cost	AMOUNT
	Burke Aspire Tower play unit w/ multiple slides and climbers, a Niche capsule, Evolution roofs, STEMPlay panels, a rope tunnel, musical play elements and an ADA transfer station.			\$149,306.00
		BCI Burke's Industry Leading Generations Warranty		Free
		Freight to Installer's Yard		\$7,694.00
		Total BCI Burke		\$157,000.00

EWf Surfacing

DESCRIPTION	AMOUNT
79 CY of EWf Surfacing, to cover 1,590 SF @ 12" compacted depth, with 6" pea gravel & 2 layers of fabric. Installed with Blower Truck.	\$9,000.00
	Total EWf Surfacing
	\$9,000.00

Installation

DESCRIPTION	AMOUNT
Installation of BCI Burke Equipment, Listed Above	\$54,000.00
	Total Installation
	\$54,000.00

Final Pricing

Complete Terms & Conditions on Following Page

Grand Total \$220,000.00

Prepared By: Brandon Smith

Lead Times listed are typical, but may be longer during peak season

Installation: **Installation date** will be penciled in upon order with the installation crew able to finalize schedule when equipment is in town, **typically on site 2-6 weeks** from time of all equipment arrival (weather dependent)

BCI Burke: **Currently Shipping 8-10 Weeks** from time of completed order documentation (color selections, etc.)

We have moved to an online signature process. When ready to proceed with this order, please contact your sales associate and a DocuSign link will be sent to you for signature.

If you are issuing a Purchase Order, please email Lin@AtoZRecreation.com for instructions.

TERMS & CONDITIONS

All Quotations & Orders are subject to the following. Your signature on the prior page indicates acceptance of all terms.

Purchasing Terms

- **Prices are good for 30 Days** unless otherwise noted. Color Selections required at time of order to hold pricing.
- A **50% Down Payment** is required at time of order unless expressly waived by A to Z Recreation.
- All remainders are **Due 30 Days** from date of final completion or ship date.
- Payment by **Credit Card** available for orders under \$10,000. 2% processing fee will be added, as permissible by Colorado Law.
- Unless otherwise indicated, **freight pricing good for 30 days**.
- Pricing is based on our **standard insurance coverage**; COI available upon request. Additional required coverage is subject to price change.
- Pricing subject to change for any **3rd Party Systems** required for Billing, Insurance Verification, Vendor Management, etc.
- Unless specifically listed, pricing does not include taxes, prevailing wages, payment/performance bonds, or 3rd party audits.
- **CO Orders:** Sales Tax will be added to your order. If sales tax is already included, this is an estimate and will be verified at time of final invoice. If you are Tax Exempt, please provide a copy of your **tax exempt certificate** when placing order.
- **WY Orders:** Per Wyoming state tax statutes, we do not have a nexus in WY. **Customer is responsible** for remitting all applicable sales tax.
- Interest accrues at 18% annually (1.5% monthly) on any outstanding balance not paid by due date. This excludes invoices for down payments as work will not begin until down payment is received.
- Customer agrees to pay all costs incurred in the collection of this account, including accrued interest, and all fees and costs of collection, with or without suit, including reasonable attorney's fees and other costs.

Delivery

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COLOR KEY

- CHARCOAL
- LILAC
- PURPLE
- OCEAN
- BLUE
- ORANGE
- PURPLE/GRAY
- OCEAN/BLACK
- BLUE/WHITE
- ORANGE/BLACK



3D Designer: Heidi



ASPIRE ROPE TUNNEL



360 LOOP® CLIMBER



NICHE CAPSULE™



ROPE TRIANGLE CLIMBER



STEMPLAY



ASPIRE COBRA® SLIDE



PLAYENSEMBLE® TITAN CHIMES HUE

DESIGN SUMMARY

AtoZ Recreation is very pleased to present this Proposal for consideration for the Roxborough Community Park located in Littleton. BCI Burke Company, LLC has been providing recreational playground equipment for over 100 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Roxborough Community Park. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: Roxborough Community Park
- Project Number: 136-198039-1
- User Capacity: 78
- Age Groups: 5 to 12
- Dimensions: 41' 3"x40' 1"
- Designer Name: Malorie Pierce

AtoZ Recreation has developed a custom playground configuration based on the requirements as they have been presented for the Roxborough Community Park playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 136-198039-1 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Roxborough Community Park playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.

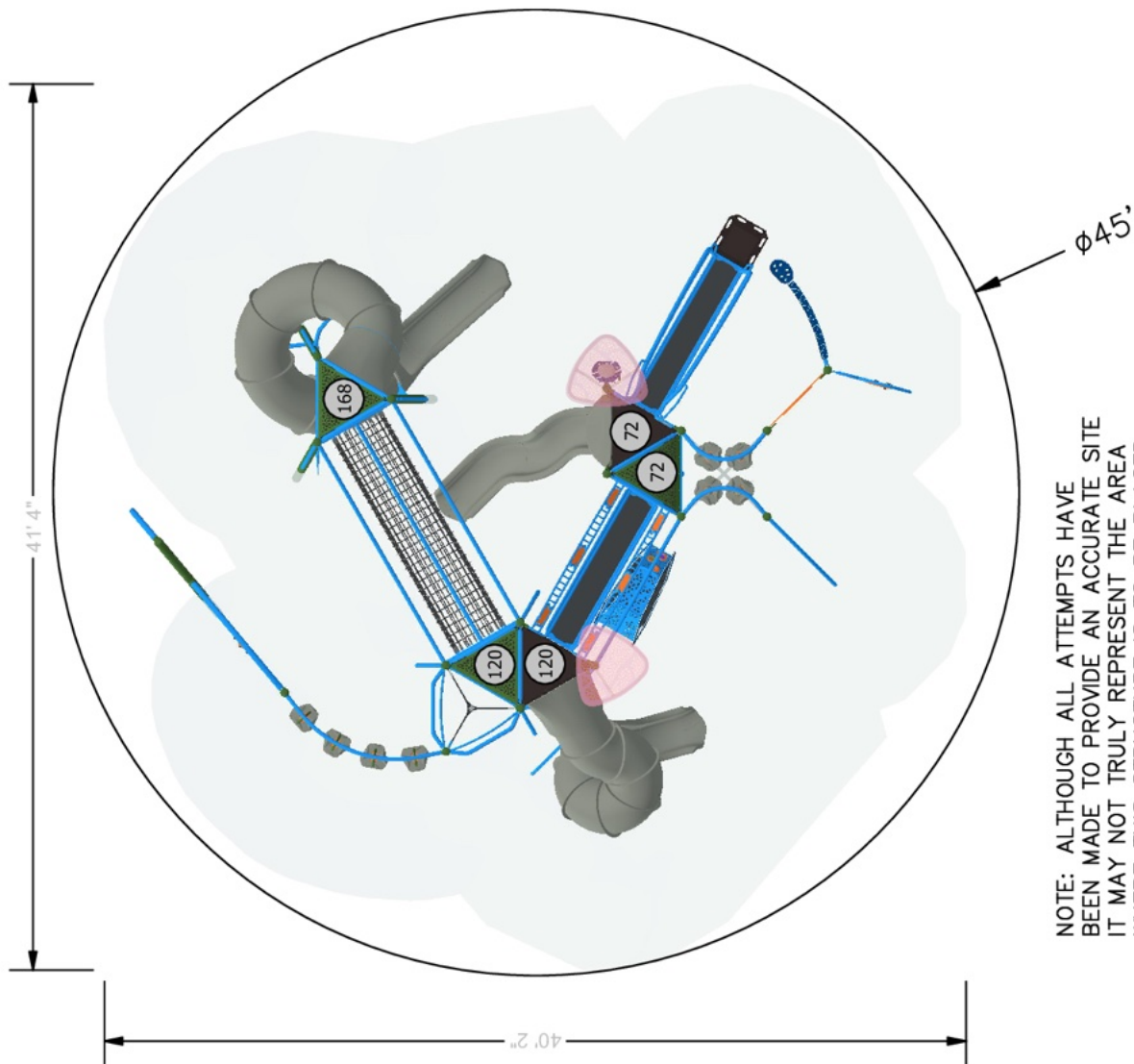


AtoZ Recreation
PO Box 626 | Littleton, CO 80160 | 303-601-7245

Proposal 136-198039-1 | 3/6/2025







NOTE: ALTHOUGH ALL ATTEMPTS HAVE BEEN MADE TO PROVIDE AN ACCURATE SITE IT MAY NOT TRULY REPRESENT THE AREA WHERE THIS STRUCTURE IS TO BE PLACED.

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 1657.2 sq. ft.
Perimeter: 162.9 ft.
STRUCTURE SIZE: 2"x41' 4"
POST SIZE(Sq):

PLAYGROUND ACCESSIBILITY (Provided/Required)

TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS	TYPES OF GROUND EVENTS
21	7 / 4	6 / 0	0 / 0	9 / 2	7 / 2

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

SERIES Nucleus | Burke Basics | Intensity

SITE PLAN VIEW

GROUP:
Structure

Roxborough Community Park
Littleton, CO 80125

03/06/2025

DESIGNED FOR AGES:
5 to 12

Burke
PLAY THAT MOVES YOU.

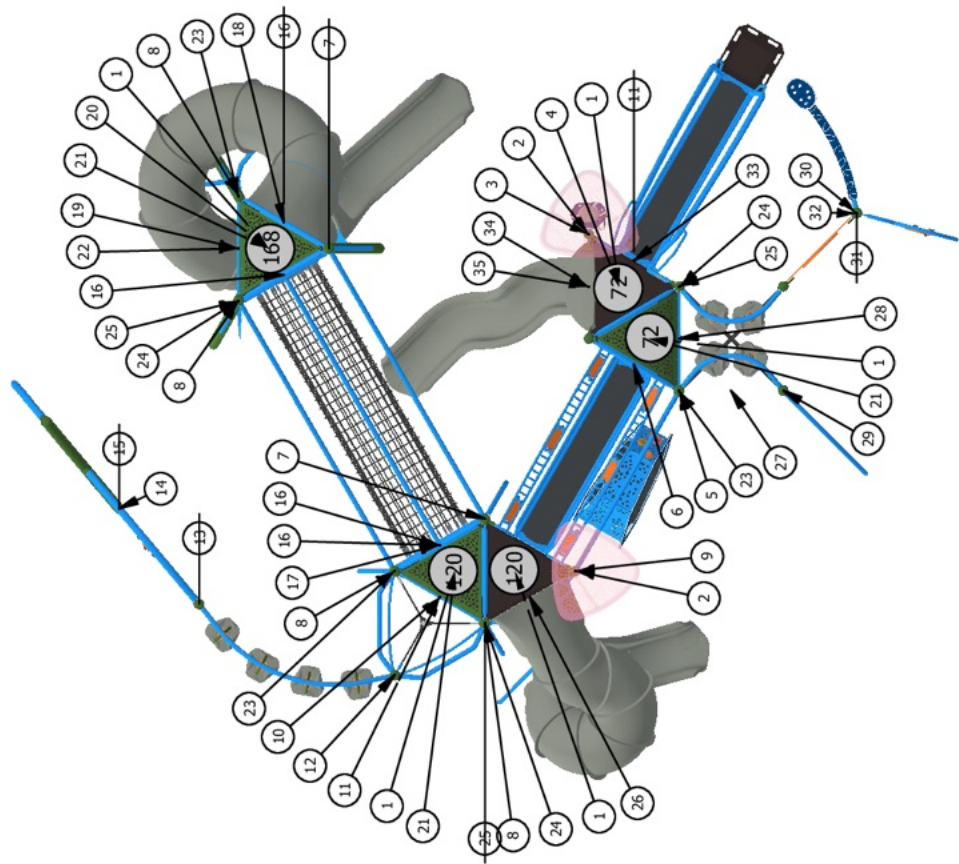
AtoZ Recreation
136-198039-1

Designer: Malorie Pierce

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

ITEM	COMP.	DESCRIPTION
1	270-0129	TRIANGLE PLATFORM
2	470-0760	SOLIS HUE POST TOPPER
3	570-2732	PLAYSEMBLE BABEL DRUM
4	570-1884	TRIGON SPOT
5	470-0979	NICHE CAPSULE
6	370-0209	EVOLUTION 360 INCLUSIVE CLIMBER
7	570-0002	ASPIRE MEDIUM WING
8	570-0001	ASPIRE SMALL WING
9	570-0008	PLAYSEMBLE TITAN CHIMES HUE
10	370-1746	ROPE TRIANGLE CLIMBER, 48" TO 120"
11	270-0120	EVOLUTION UNITARY ENCLOSURE
12	370-0223	PURSUIT CLIMBER 16"-40"
13	560-1702	STEMPLAY TALL ACTIVITY FRAME LINK
14	560-2691	STEMPLAY ELECTRON
15	560-2692	STEMPLAY GEARS
16	570-1544	EVOLUTION SHORT CURVED TOP BARRIER
17	370-0068	ASPIRE ROPE TUNNEL
18	470-0130	ASPIRE COBRA 168"
19	570-1545	EVOLUTION 6' OPENING BARRIER
20	670-0006	ASPIRE TRIPOD CONNECTOR
21	470-0017	EVOLUTION TRIANGLE APEX ROOF
22	470-0811	EVOLUTION ROOF END PLATE
23	470-0008	EVOLUTION SIDE ROOF SUPPORT, LEFT
24	470-0006	EVOLUTION BOTTOM ROOF SUPPORT, SINGLE
25	470-0009	EVOLUTION SIDE ROOF SUPPORT, RIGHT
26	470-0113	COBRA SLIDE CORKSCREW RIGHT 120"
27	370-1733	PODSTEP CLIMBER 64"-72"
28	270-0292	EVOLUTION CENTER MOUNT ENCLOSURE
29	370-0288	ARRAY CLIMBER
30	370-0873	CLIMB CROSS
31	370-1720	LIL NOVO BALANCE BEAM LINK
32	570-2729	CLASSIC GAME RING PANEL
33	370-1729	360 LOOP CLIMBER
34	470-0850	CSA VIPER S 64-72 W/O HOOD
35	470-0805	SLIDE HOOD, HIGH SIDE WALL



SERIES Nucleus | Burke Basics | Intensity

COMPONENT VIEW

GROUP:
Structure

Roxborough Community Park
Littleton, CO 80125

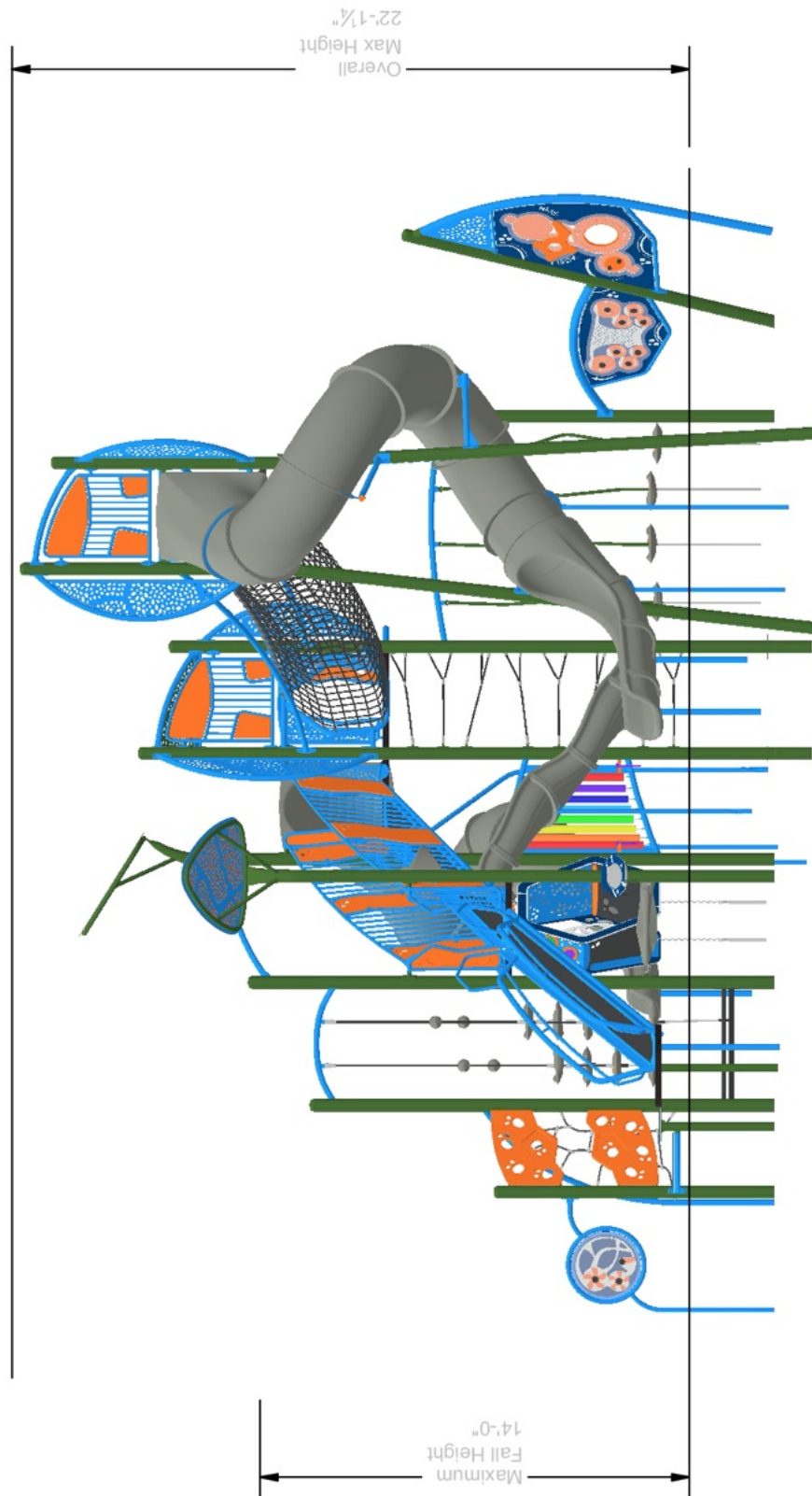
03/06/2025

DESIGNED FOR AGES:
5 to 12

Burke
PLAY THAT MOVES YOU.

AtoZ Recreation
136-198039-1

Designer: Malorie Pierce



SERIES Nucleus | Burke Basics | Intensity

ELEVATION VIEW

GROUP:
Structure

Roxborough Community Park
Littleton, CO 80125

03/06/2025

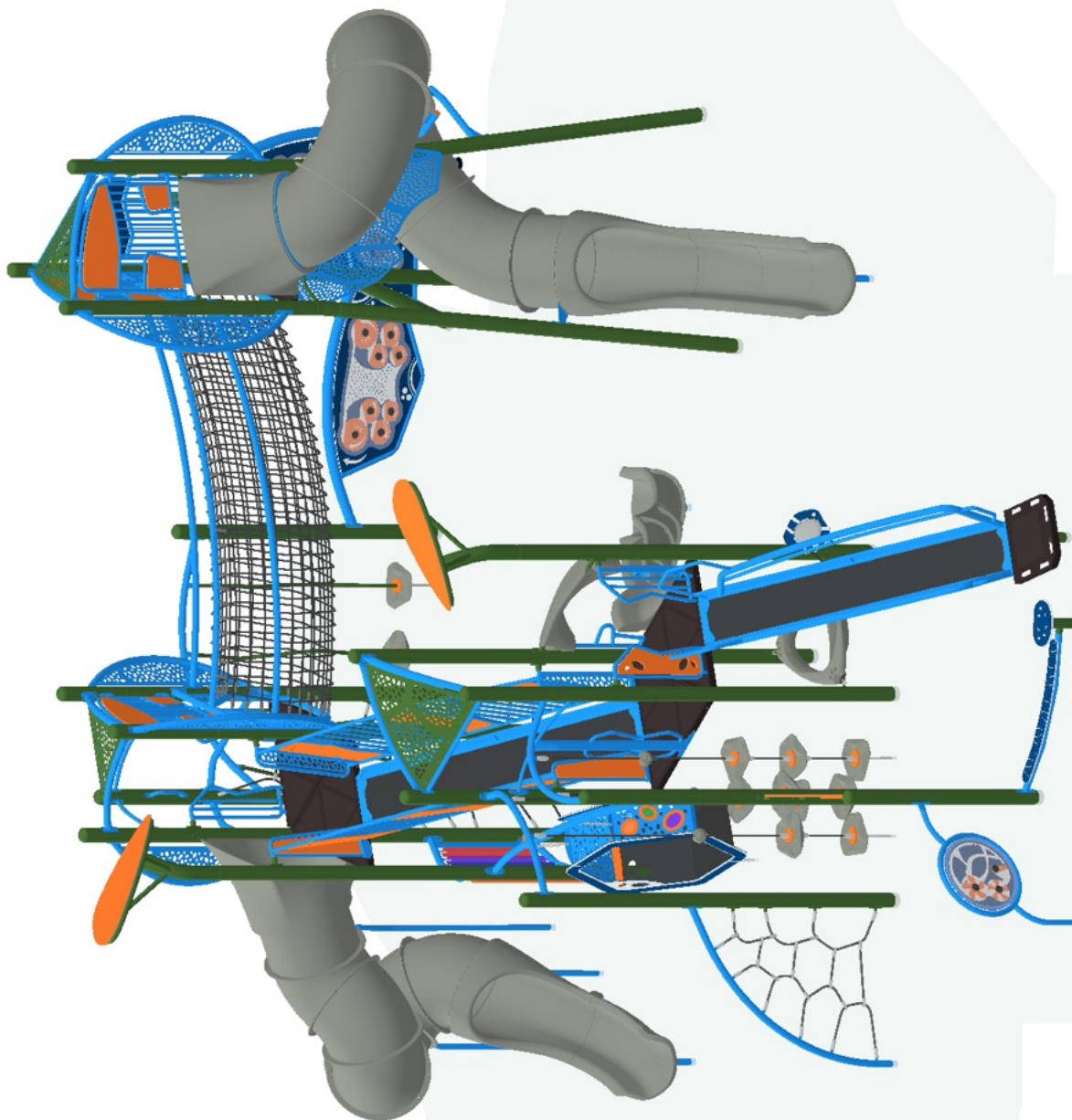
DESIGNED FOR AGES:
5 to 12

Burke
PLAY THAT MOVES YOU.

AtoZ Recreation
136-198039-1

Designer: Malorie Pierce

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM



SERIES Nucleus | Burke Basics | Intensity

ISOMETRIC VIEW

GROUP:
Structure

Roxborough Community Park
Littleton, CO 80125

03/06/2025

DESIGNED FOR AGES:
5 to 12

Burke
PLAY THAT MOVES YOU.

AtoZ Recreation
136-198039-1

Designer: Malorie Pierce

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM



Proposal 136-198039-1 | 3/6/2025 | 2025 Pricing

The play components identified in this proposal are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org.



The space requirements shown in this proposal are to ASTM standards. Requirements for other standards may be different.

Nucleus

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
072-0500-108C	5" OD X 108" CAPPED POST	1	0	0	57	57
072-0500-136C	5" OD X 136" CAPPED POST	1	0	0	71	71
072-0500-180C	5" OD X 180" CAPPED POST	2	0	0	94	188
072-0500-196C	5" OD X 196" CAPPED POST	1	0	0	103	103
072-0500-204C	5" OD X 204" CAPPED POST	2	0	0	107	214
072-0500-216C	5" OD X 216" CAPPED POST	1	0	0	113	113
072-0502-180S	5" OD X 180" SWAGED POST	1	0	0	94	94
072-0502-208S	5" OD X 208" SWAGED POST	3	0	0	109	327
072-0502-212S	5" OD X 212" SWAGED POST	1	0	0	111	111
072-0502-216S	5" OD X 216" SWAGED POST	2	0	0	113	226
072-0502-220S	5" OD X 220" SWAGED POST	1	0	0	115	115
072-5503-100T	5" OD X 100" TOP ALUMINUM CAPPED POST	1	0	0	20	20
072-5503-24T	5" OD X 24" TOP ALUMINUM CAPPED POST	2	0	0	6	12
072-5503-40T	5" OD X 40" TOP ALUMINUM CAPPED POST	1	0	0	9	9
072-5503-88T	5" OD X 88" TOP ALUMINUM CAPPED POST	2	0	0	18	36
270-0120	EVOLUTION UNITARY ENCLOSURE	2	0	0	34	68
270-0129	TRIANGLE PLATFORM	5	2	10	48	240
270-0292	EVOLUTION CENTER MOUNT ENCLOSURE	1	0	0	40	40
370-0068	ASPIRE ROPE TUNNEL	1	7	7	480	480
370-0209	EVOLUTION 360 INCLUSIVE CLIMBER	1	11	11	484	484
370-0223	PURSUIT CLIMBER 16"-40"	1	4	4	127	127
370-0288	ARRAY CLIMBER	1	3	3	49	49
370-0873	CLIMB CROSS	1	2	2	67	67
370-1720	LIL NOVO BALANCE BEAM LINK	1	3	3	58	58
370-1729	360 LOOP CLIMBER	1	4	4	347	347
370-1733	PODSTEP CLIMBER 64"-72"	1	4	4	165	165
370-1746	ROPE TRIANGLE CLIMBER, 48" TO 120"	1	5	5	105	105
470-0006	EVOLUTION BOTTOM ROOF SUPPORT, SINGLE	3	0	0	13	39

7671 N Rampart Range Rd | Littleton, CO 80125

470-0008	EVOLUTION SIDE ROOF SUPPORT, LEFT	3	0	0	16	48
470-0009	EVOLUTION SIDE ROOF SUPPORT, RIGHT	3	0	0	16	48
470-0017	EVOLUTION TRIANGLE APEX ROOF	3	0	0	21	63
470-0113	COBRA SLIDE CORKSCREW RIGHT 120"	1	3	3	352	352
470-0130	ASPIRE COBRA 168"	1	3	3	529	529
470-0760	SOLIS HUE POST TOPPER	2	0	0	99	198
470-0805	SLIDE HOOD, HIGH SIDE WALL	1	0	0	32	32
470-0811	EVOLUTION ROOF END PLATE	1	0	0	12	12
470-0850	CSA VIPER S 64-72 W/O HOOD	1	2	2	139	139
470-0979	NICHE CAPSULE	1	4	4	206	206
570-0001	ASPIRE SMALL WING	4	0	0	33	132
570-0002	ASPIRE MEDIUM WING	2	0	0	43	86
570-0008	PLAYENSEMBLE TITAN CHIMES HUE	1	2	2	107	107
570-1544	EVOLUTION SHORT CURVED TOP BARRIER	4	0	0	50	200
570-1545	EVOLUTION 6' OPENING BARRIER	1	0	0	78	78
570-1884	TRIGON SPOT	1	1	1	31	31
570-2732	PLAYENSEMBLE BABEL DRUM	1	1	1	14	14
670-0006	ASPIRE TRIPOD CONNECTOR	1	0	0	39	39
670-0427	5" OD X 11 GA POST EXTENSION	3	0	0	10	30

Burke Basics

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
560-1702	STEMPLAY TALL ACTIVITY FRAME LINK	1	0	0	209	209
560-2691	STEMPLAY ELECTRON	1	5	5	91	91
560-2692	STEMPLAY GEARS	1	2	2	74	74

Intensity

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
570-2729	CLASSIC GAME RING PANEL	1	2	2	80	80

Total User Capacity: 78
Total Weight: 6775 lbs.
Total Price: \$149,306

Special Notes:

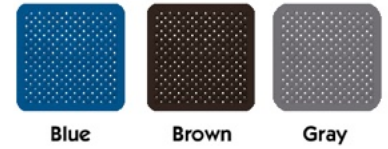
Prices do not include freight, unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing, installation, or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**

COLORS THAT MOVE YOU

POWDER COAT PAINT



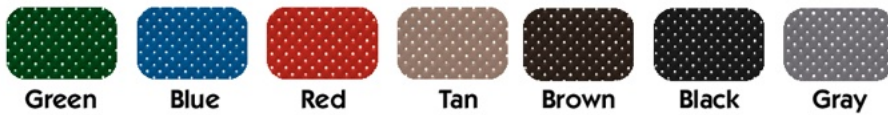
PLATFORMS



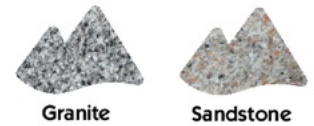
SOLIS HUE TOPPERS



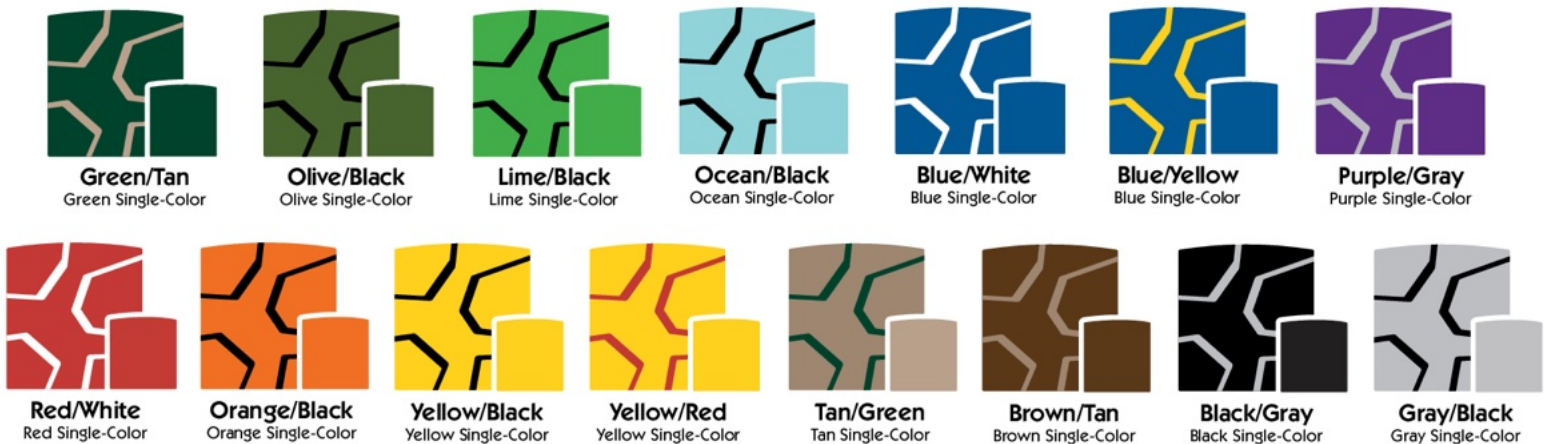
TRADITIONAL SERIES SITE AMENITIES



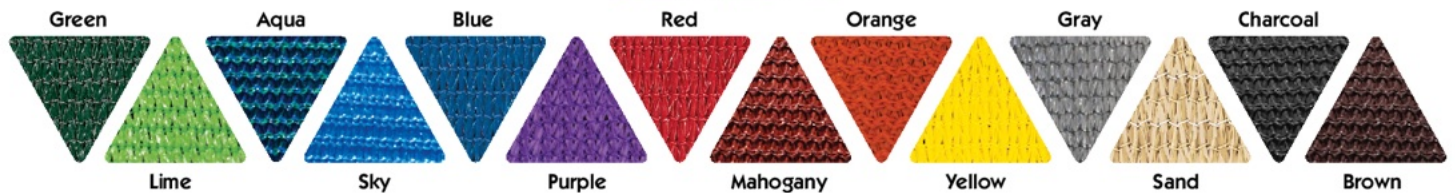
ROCKIT CLIMBERS



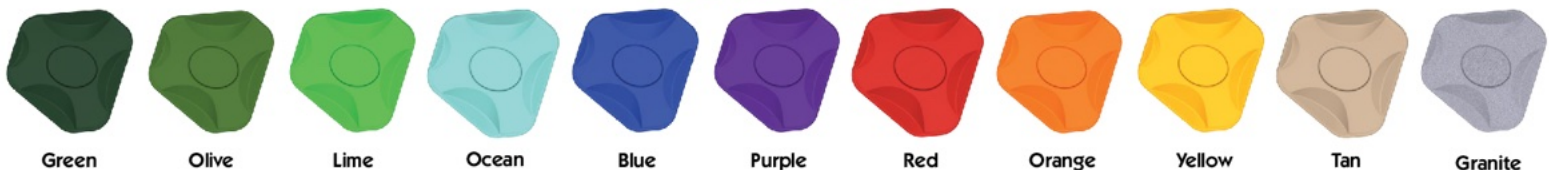
HDPE PLASTIC PANELS



SHADE CANOPIES



ROTOMOLD PLASTIC



VISIT [BCIBURKE.COM/COLOR](https://www.bciburke.com/color) TO CUSTOMIZE YOUR PLAYGROUND COLORS!

BURKE GENERATIONS WARRANTY®

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Nucleus®, Nucleus Evolution®, Nucleus Aspire®, Intensity®, Level X®, Synergy®, Synergy Imagination® & 4ME®) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnnect® Clamp Castings against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers).
- One Hundred (100) Year Limited Warranty on bolt-through and direct-bolt fastening and clamp systems (Synergy®, Intensity®, Nucleus®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay® Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRG products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Nucleus®, Intensity®, and RopeVenture® cables against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on rubber belt material against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 800-356-2070.

01/2025

PlaySoft™

• Engineered Wood Fiber •

PlaySoft™ is a 100% virgin wood fiber manufactured to meet the newest standards for playground materials. It is certified through the International Play Equipment Manufacturers Association (IPEMA) to assure that it consistently meets ASTM specifications for playground surfacing; F1292 Impact Attenuation; F2075 Tramp Metal Testing; F1951 Wheel Chair Access. PlaySoft™ carries a 10 year limited warranty upon proper installation and maintenance.



Advantages

- > Soft (Shock absorbent)
- > Certified
- > All Natural
- > Aesthetically Pleasing
- > Low Cost
- > Simple to Maintain

Application

Information Based on CPSC critical height testing. The National Program for Playground Safety recommends that in general, 12" of uncompressed loose-fill material be used for equipment up to 8' in height.

Shipping

We ship throughout the Midwest and Western United States.



To verify product certification, visit www.ipema.org



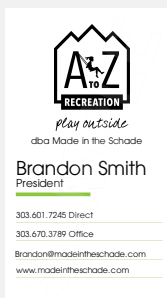
To verify product certification, visit www.ipema.org

Also providing: Drainage Systems, Compacted Base Materials, Drainage Aggregates and Geotextile Fabrics.

playsoftmaterial.com



Contact your local sales representative:



Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. A TO Z RECREATION, LLC		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. PO BOX 626	Requester's name and address (optional)	
6 City, state, and ZIP code LITTLETON, CO 80160		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-			-			
or									
Employer identification number									
4	7	-	5	1	0	7	8	9	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 1/1/2024
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alliance Insurance Agency, LLC 7910 Ralston Rd, Ste 7 Arvada CO 80002	CONTACT NAME: Debi Clements PHONE (A/C, No, Ext): 303-279-9700 E-MAIL ADDRESS: debi.c@allinsgrp.com FAX (A/C, No): 303-279-5088
INSURED A TO Z RECREATION 2100 W FAIR AVE LITTLETON CO 80120	INSURER(S) AFFORDING COVERAGE INSURER A: Great American Insurance Company of New York INSURER B: Pinnacol Assurance INSURER C: Allied World Surplus Lines Insurance Company INSURER D: Progressive Casualty Insurance Company INSURER E: Liberty Mutual Insurance INSURER F:
	NAIC # 22136 41190 10194 23043

COVERAGES**CERTIFICATE NUMBER:** 1280785443**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PLE602373-04	7/13/2024	7/13/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			02362855	7/26/2024	7/26/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XSE602374-04	7/13/2024	7/13/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> N	N / A	4224916	7/1/2024	7/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C E	Professional Liability Builders Risk			0312-4327 BMO65672557	7/13/2024 1/1/2024	7/13/2025 1/1/2025	Per Claim 2,000,000 Policy Aggregate 2,000,000 Builders Risk Limit 343,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Information Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THANK YOU!

Contact Us:



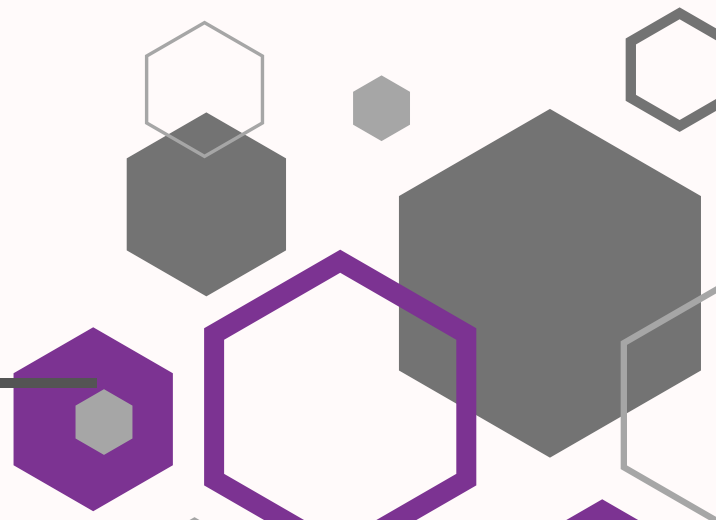
(303) 601-7245



AtoZRecreation.com



office@atozrecreation.com





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

Client Name / Address	Date: 4/23/2025	Estimate No.	E2025280
Roxborough Village Metro District Ephram Glass	Project Location: Main Parking at 7671 N. Rampart Rd Roxborough Metro District Safety Issue - Asphalt Crack Repairs		
Task Description	Qty	Rate	Amount
1. Asphalt saw cutting.		LS	\$500.00
2. Pavement Demolition - includes hauling and disposal expenses. 6" maximum thickness.	1440 square ft	\$2.65	\$3,816.00
3. Place new asphalt pavement, using 1/2" and 3/4" hot mixed asphalt. Bottom lifts to be 3/4" mix and top lift to be 1/2" mix., 6" max. total thickness.	1440 square ft	\$9.00	\$12,960.00
4. Mobilization, traffic control, and general conditions.		LS	\$ 1,200.00
5. Bonding expenses.		LS	\$ 703.00
	Total Estimate		\$19,179.00
Estimate Notes:			
1. Estimate does not include permits .			
2. All quantities are estimated. Invoicing will be based on actual quantities used or installed.			
3. Estimate does not include new base material for new concrete or asphalt. If new base material is required, CDOT class 6 base material can be provided at a rate of \$65 per ton compacted to CDOT standards.			
4. Bonding expenses are not included on this estimate.			
5. This estimate is valid for 30 days from estimate date.			

Approval Signature:

Mark Rubic

Date of Acceptance



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

Client Name / Address	Date: 4/25/2025	Estimate No.	E2024272R3
Roxborough Village Metro District Ephram Glass	Project Location: Main Parking at 7671 N. Rampart Rd Roxborough Metro District Farnsworth Option 2		
Task Description	Qty	Rate	Amount
1. Asphalt saw cutting.		LS	\$1,250.00
2. Pavement Demolition - includes hauling and disposal expenses. 6" maximum thickness.	3840 square ft	\$2.65	\$10,176.00
3. Earthwork - excavate 43 CY and remove approx. 32 cubic yards of soil, hauling, and disposal fees. Compaction to 95% standard proctor density. (3000 sf max. area)		LS	\$9,200.00
4. New concrete landing 42 sf landing with monolithic keyway, 4500 psi concrete with fibermesh reinforcement.		LS	\$ 900.00
5. New concrete sidewalk, 6" thickness, 4500 psi concrete with fibermesh reinforcement.	460 sf	\$ 12.60	\$ 5,796.00
6. Place new asphalt pavement, using 1/2" and 3/4" hot mixed asphalt. Bottom lifts to be 3/4" mix and top lift to be 1/2" mix., 6" max. total thickness.	3840 square ft	\$9.00	\$34,560.00
7. Crack fill repairs at existing asphalt.		LS	\$ 5,229.00
8. Seal coat, 2 coats at new asphalt and existing asphalt .	34812 sf	\$ 0.48	\$ 16,709.76
9. Striping including handicap spaces.		LS	\$ 1,050.00
10. Place new concrete wheel steps.	5 Ea.	\$ 158.00	\$ 750.00
11. Seeding and mulching.	352 sf	\$ 3.50	\$ 1,232.00
12. Erosion control blankets.	352 sf	\$ 2.75	\$ 968.00
13. Mobilization, traffic control, and general conditions.		LS	\$ 7,200.00
14. Bonding expenses.		LS	\$ 3,580.00
	Total Estimate		\$98,600.76
Estimate Notes:			
1. Estimate does not include permits .			
2. All quantities are estimated. Invoicing will be based on actual quantities used or installed.			
3. Estimate does not include new base material for new concrete or asphalt. If new base material is required, CDOT class 6 base material can be provided at a rate of \$65 per ton compacted to CDOT standards.			
4. Bonding expenses are not included on this estimate.			
5. This estimate is valid for 30 days from estimate date.			

Approval Signature:

Mark Rubic

Date of Acceptance



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

Client Name / Address	Date: 4/28/2025	Estimate No.	E2024272R4
Roxborough Village Metro District Ephram Glass	Project Location: Main Parking at 7671 N. Rampart Rd Roxborough Metro District Farnsworth Option 2		
Task Description	Qty	Rate	Amount
1. Asphalt saw cutting.		LS	\$1,250.00
2. Pavement Demolition - includes hauling and disposal expenses. 6" maximum thickness.	2400 square ft	\$2.65	\$6,360.00
3. Earthwork - excavate 43 CY and remove approx. 32 cubic yards of soil, hauling, and disposal fees. Compaction to 95% standard proctor density. (3000 sf max. area)		LS	\$9,200.00
4. New concrete landing 42 sf landing with monolithic keyway, 4500 psi concrete with fibermesh reinforcement.		LS	\$ 900.00
5. New concrete sidewalk, 6" thickness, 4500 psi concrete with fibermesh reinforcement.	460 sf	\$ 12.60	\$ 5,796.00
6. Place new asphalt pavement, using 1/2" and 3/4" hot mixed asphalt. Bottom lifts to be 3/4" mix and top lift to be 1/2" mix., 6" max. total thickness.	2400 square ft	\$9.00	\$21,600.00
7. Crack fill repairs at existing asphalt.		LS	\$ 5,229.00
8. Seal coat, 2 coats at new asphalt and existing asphalt .	34812 sf	\$ 0.48	\$ 16,709.76
9. Striping including handicap spaces.		LS	\$ 1,050.00
10. Place new concrete wheel steps.	5 Ea.	\$ 158.00	\$ 750.00
11. Seeding and mulching.	352 sf	\$ 3.50	\$ 1,232.00
12. Erosion control blankets.	352 sf	\$ 2.75	\$ 968.00
13. Mobilization, traffic control, and general conditions.		LS	\$ 6,000.00
14. Bonding expenses.		LS	\$ 2,900.00
	Total Estimate		\$79,944.76
Estimate Notes:			
1. Estimate does not include permits .			
2. All quantities are estimated. Invoicing will be based on actual quantities used or installed.			
3. Estimate does not include new base material for new concrete or asphalt. If new base material is required, CDOT class 6 base material can be provided at a rate of \$65 per ton compacted to CDOT standards.			
4. Bonding expenses are not included on this estimate.			
5. This estimate is valid for 30 days from estimate date.			

Approval Signature:

Mark Rubic

Date of Acceptance

Newsletter topics:

Introduce new board members

New Mapping System:

RVMD has upgraded its systems and implemented a geographic information system (GIS). Our new GIS has detailed mapping of irrigation, electrical systems, trees, and park facilities. The new system will improve the district's efficiency in a number of areas including work and facility management.

New Greenhouse:

The district's new greenhouse, located by the Roxborough Intermediate School, entered operation last year. The greenhouse is being used to grow locally sourced native plants for district landscaping, habitat restoration, and as a source of plants for resident xeriscaping. The greenhouse is operated in partnership with the Douglas County School District with the goals of enhancing our local schools' curricula and providing students the opportunity to take part in restoring the environment around them.

Water Conservation:

In an effort to reduce the district's water consumption, we're implementing two non-functional turf removal projects which will be partly funded by a grant from Colorado Water Conservation Board. The first project is a xeriscaping project across the street from the Roxborough Intermediate School. The second project removed the turf between the Roxborough Marketplace and Village Circle West and it will be replaced with a wildflower meadow. Both projects are utilizing native plants grown in our new greenhouse.

Wildfire Mitigation:

The District completed wildfire mitigation work in the open space in March. The scope of the mitigation work was based on guidance from Roxborough's local West Metro Fire captain as well as Douglas County, Colorado State Forest Service, federal, and national wildfire experts. Fence lines were cleared of vegetation, thickets of fire-prone bushes were thinned, and trees adjacent to fence lines had lower branches trimmed. We live in an area of higher wildfire risk. To reduce wildfire risk on your property, please take a look at the linked websites on our wildfire mitigation strategies page: <https://roxvillagemetro.colorado.gov/home/community-notifications/wildfire-mitigation-strategies>.

Community Park Playground Update:

Since the Community Park playground was removed a few years ago due to safety hazards, the District has been working to replace it. The old location was no longer feasible due to lack of ADA access. The new location will be immediately adjacent to the gazebo at the top of the hill. The parking lot will be modified to meet ADA requirements and additional handicapped parking spots will be marked. Our current projection for the playground completion is the fall of this year.

Airplane Park Project:

The play structure in Airplane Park was installed in August of last year to replace deteriorating equipment that was not compliant with current safety standards.

Parking Lot/Asphalt repairs:

The Chatfield Farms and tennis court parking lots and the fire road between Red and Blue Mesa were repaired and resealed at the beginning of May. The tennis court parking lot received ADA upgrades to bring it in line with current regulations. The Community Park parking lot will be repaired and sealed following the playground installation.

Chatfield Farms planter:

The planter between the Chatfield Farms playground and parking lot had its stone facade added back after the original one fell off over ten years ago.

Maintenance Agreement with Douglas County:

After forty years of the District maintaining medians and roadsides in Roxborough Village, Douglas County no longer was going to honor the original verbal agreement allowing the District to maintain those areas which are owned by the County. The District is currently negotiating a maintenance agreement with the County to allow the District to continue to maintain those areas to ensure those areas do not fall into disrepair.

Signage:

The district's current signs are outdated and not effective. The District is undergoing an effort to replace those signs and add more where needed.

Updated Rules and Regulations:

In 2022 and in 2024, the Board updated the District's Rules and Regulations. Please review the updated Rules and Regulations.

https://roxvillagemetro.colorado.gov/sites/roxvillagemetro/files/Resolution%20Adopting%20Rules%20and%20Regulations%20for%20Property%20and%20Improvements%20Owned%2C%20Maintained%2C%20and%20or%20Operated%20by%20Roxborough%20Village%20Metropolitan%20District%20%28MR_EG%20Re.pdf

Waterton Rd Safety:

With the increase in traffic from Sterling Ranch and Lockheed, the District has engaged Douglas County to add safety improvements. At the District's request, the County has restriped Waterton Rd and added a concrete median to improve pedestrian safety and reduce collisions. Also at the District's request, the County is considering adding a safe pedestrian pathway parallel to Waterton Rd down to the High Line Canal crossing at Campfire St. As part of that investigation, the County is looking at options for an underpass or overpass so pedestrians can reach the High Line Canal without crossing traffic.

Connection to Waterton Canyon Efforts:

In parallel with efforts to improve pedestrian safety on Waterton Rd, the District has engaged Douglas County, Jefferson County, Denver Water, and others to install a safe pedestrian

pathway to Waterton Canyon. The District was successful in convincing Douglas County to take up the lead role in coordinating that project and they will engage the state and other jurisdictions to get that path installed within five years.

Pond Aeration:

The District will be installing aerators in the three ponds along Little Willow Creek to reduce algae, to reduce odor, and to prevent fish kills. The algae growth is primarily due to fertilizer runoff. Homeowners should take steps to reduce fertilizer use and ensure any fertilizer spilled on sidewalks and streets is swept into lawns or vegetated areas to prevent it from washing into the creek and ponds.

Bear/Mountain Lion/Coyote Aware:

Survey

To break the above up, we can divide it into these sections:


Completed Projects

Ongoing Projects

Organizational Updates

Roxborough Village Metro District

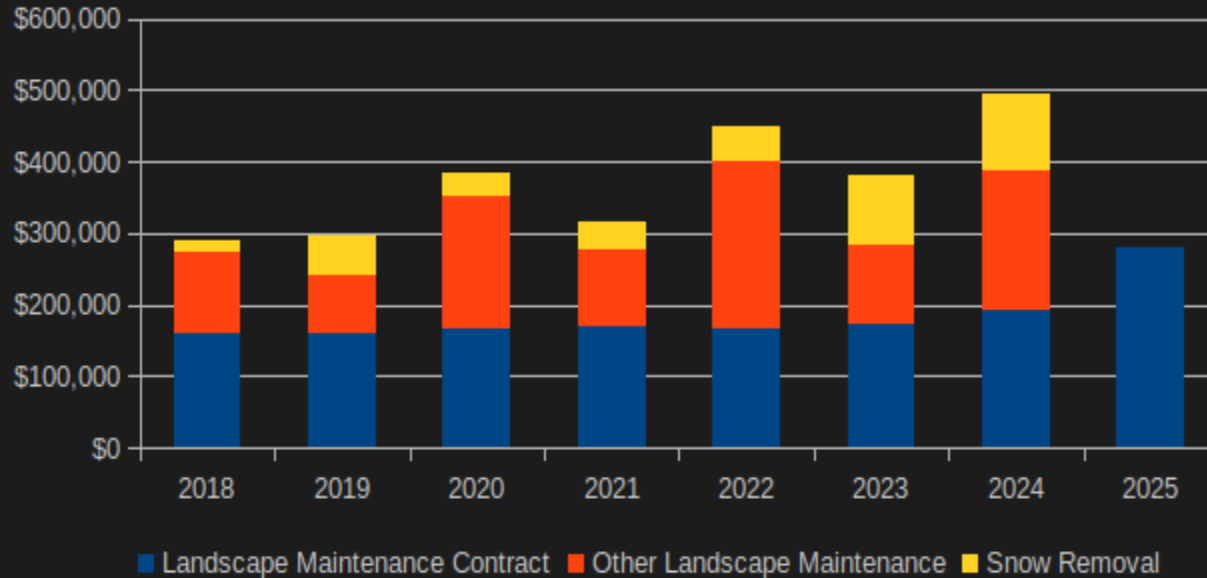
Addressing Rising Maintenance Costs

A close-up, slightly blurred photograph of a laptop screen. The screen displays a line graph with a blue line showing an upward trend, and a pie chart with green and blue segments. The text 'Costs are going up rapidly while quality of work remains low' is overlaid in white. The laptop keyboard is visible at the bottom.

Costs are going up
rapidly while quality of
work remains low

Landscape Maintenance and Snow Removal

Roxborough Village Metro District



The Solution:



Directly employing employees to perform landscape maintenance and snow removal would be both cheaper and increase the quality of workmanship.

District Employees

Employees: How many? What experience?

One Supervisor and two to three workers would be required to maintain the district.

The District can initially hire two workers and determine if another worker is needed.

At least one worker and the supervisor will need to have extensive experience in irrigation work.

Collaboration

There is a possibility of collaboration with Roxborough Park Foundation to help reduce costs by renting infrequently used equipment and sharing workers for large projects or when there is a loss of a worker due to vacations, sick leave, retirements, etc.

Pros

- The District would save between \$100,000 and \$300,000 a year.
- The District will recoup capital costs within five years.
- The marginal cost to perform additional work would be negligible.
 - No additional costs to hire contractors
 - No additional legal costs to draft contracts
 - Minimal additional managerial costs
- Lower likelihood of dig-ins breaking water and power lines.
- Employees would be on site every day rather than only a couple times a week.
- The Board would have more control over work performance.
- District work is the top priority rather than work for other contractor clients.
- Maintenance currently unaddressed due to high costs relative to low benefits can be performed at no additional cost.
- Employees can perform some additional capital work further saving the District money.

Cons

- Between \$400k and \$700k is needed initially to purchase equipment and to build a facility to house the equipment and provide office space.
- It will take approximately one year to purchase equipment, build a facility, and hire employees before the District can stop paying for contract maintenance services.
- Success or failure is predicated on finding a good supervisor.
- The District will need backup options if there is a mass resignation or loss of an employee for any period of time.

Capital Requirements

Item	Quantity	Estimated Cost
Building	1	\$300,000
Pickup	1	\$60,000
Gas UTV	1	\$15,000
Electric UTV	1	\$35,000
Trailer	1	\$6,000
Blower	2	\$600
Hedger	2	\$600
Aerator	1	\$300
Trimmer	2	\$600

Item	Quantity	Estimated Cost
Mower	2	\$30,000
Tools	N/A	\$20,000
Plow	1	\$3,000
Compressor	1	\$30,000
Wood Chipper	1	\$30,000
Skid Steer	1	\$15,000
Stump Grinder	1	\$6,000
TOTAL		\$552,100

Operational Costs

Item	Estimated Cost
Salaries + Benefits	\$240,000 - \$360,000
Materials/Fuel	\$30,000
Insurance	\$40,000
TOTAL	\$310,000 - \$430,000

Bottom Line

The status quo has the districts spending over \$600,000 a year on landscape maintenance and snow removal. This includes legal and managerial costs to handle the contracts. That cost does not include capital project costs that average \$100,000 per year that could be saved by having employees.

Switching to employees reduces costs to between \$350,000 and \$460,000 a year for landscape maintenance, snow removal, and locate services. Employees can also work on some capital projects with little to no additional cost.

From:
To: [Peggy Ripko](#)
Subject: Fwd: Music at Arrowhead Shores or other Roxborough locations
Date: Friday, May 9, 2025 1:30:13 PM

For inclusion in the meeting packet - please remove Marc's email and phone number when posting.

----- Forwarded message -----

From: **Marc Olson** <
Date: Mon, May 5, 2025 at 9:20 AM
Subject: Music at Arrowhead Shores or other Roxborough locations
To:

Hi, Ephram.

Tane Jones suggested that I reach out to you to see if you are involved with the music programming for Roxborough. I live in Roxborough Park and play in three local bands that would be interested in performing at some events and/or organizing some free music events for the public.

If we organized the shows, we would obtain the sponsors to pay the players and supply the sound system. We would just need access to electricity and permission to run sound. Please let me know if we could discuss some options, or if you'd recommend I speak with someone else.

Thanks!

--

Marc Olson

(for fastest response, please text)