

# BELLEVIEW PLACE METROPOLITAN DISTRICT

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

Fax: 303-987-2032

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

## **NOTICE OF SPECIAL MEETING AND AGENDA**

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Eric Dome	President	2022/May 2022
Brian Mulqueen	Treasurer	2022/May 2022
Cynthia Myers	Secretary	2023/May 2023
James Dickerson	Assistant Secretary	2023/May 2022
<b>VACANT</b>		2022/May 2022

DATE: August 18, 2021

TIME: 6:00 P.M.

**PLACE:** DUE TO CONCERNS REGARDING THE SPREAD OF THE CORONAVIRUS (COVID-19) AND THE BENEFITS TO THE CONTROL OF THE SPREAD OF THE VIRUS BY LIMITING IN-PERSON CONTACT, THIS DISTRICT BOARD MEETING WILL BE HELD BY TELECONFERENCE VIA ZOOM WITHOUT ANY INDIVIDUALS (NEITHER DISTRICT REPRESENTATIVES NOR THE GENERAL PUBLIC) ATTENDING IN PERSON. IF YOU WOULD LIKE TO ATTEND THIS MEETING, PLEASE USE THE ZOOM INFORMATION BELOW. *Please email Peggy Ripko if there are any issues (pripko@sdmsi.com).*

Join Zoom Meeting

<https://us02web.zoom.us/j/81629907512?pwd=c3dLVjZsU3RhaGcycWd6ZFNzcUR6UT09>

Meeting ID: 816 2990 7512

Passcode: 854344

Dial In: 1-253-215-8782

### I. ADMINISTRATIVE MATTERS

A. Confirm Quorum. Present Disclosures of Potential Conflicts of Interest.

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B. Approve Agenda; confirm location of the meeting and posting of meeting notice.

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C. Review and consider approval of May 19, 2021 Special Meeting minutes (enclosure).

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II. PUBLIC COMMENT

A. \_\_\_\_\_

III. FINANCIAL MATTERS

A. Review and ratify approval of the payment of claims for the period beginning June 1, 2021 through July 31, 2021, in the amount of \$33,190.52 (enclosures).

B. Review and accept unaudited financial statements through the period ending June 30, 2021 (enclosure).

IV. LEGAL MATTERS

A. Discuss status of conveyance of landscape tract.

V. COVENANT ENFORCEMENT / DESIGN REVIEW

A. Community Manager's Report.

B. Discuss Parking Rules and Regulations and enforcement matters.

C. Review the homeowner appeal and tow record invoice (enclosure).

VI. OPERATION MATTERS

A. Review proposal for landscape maintenance services from Consolidated Divisions Inc. and approve Service Agreement for said services (enclosure).

B. Review proposal for snow removal services from Consolidated Divisions Inc. and approve Service Agreement for said services (enclosure).

VII. CONSTRUCTION MATTERS

- A. Discuss 2021 development / construction outlook.
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VIII. OTHER MATTERS

- A. \_\_\_\_\_

- VIII. ADJOURNMENT: **THE NEXT REGULAR MEETING IS SCHEDULED FOR OCTOBER 20, 2021 – BUDGET HEARING.**

## RECORD OF PROCEEDINGS

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### MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE BELLEVIEW PLACE METROPOLITAN DISTRICT (THE “DISTRICT”) HELD MAY 19, 2021

A special meeting of the Board of Directors of the Belleview Place Metropolitan District (referred to hereafter as the “Board”) was convened on Wednesday, May 19, 2021, at 6:00 p.m. Due to concerns regarding the spread of the Coronavirus (COVID-19) and the benefits to the control of the spread of the virus by limiting in-person contact, this District Board meeting was held by teleconference via Zoom. The meeting was open to the public via teleconference.

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**Directors in Attendance Were:**

Eric Dome  
Cynthia Myers  
James Dickerson

Following discussion, upon motion duly made by Director Dome, seconded by Director Dickerson and, upon vote, unanimously carried, the absence of Director Brian Mulqueen was excused.

**Also, In Attendance Were:**

Peggy Ripko; Special District Management Services, Inc. (“SDMS”)

Elisabeth A. Cortese, Esq. and Emily Murphy, Esq.; McGeady Becher P.C.

Diane Wheeler; Simmons & Wheeler, P.C.

Brenda Owings; Century Communities

Jeff and Donna Goldberg and Kathy McGuire; Residents

**DISCLOSURE OF  
POTENTIAL  
CONFLICTS OF  
INTEREST**

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Ms. Ripko noted a quorum was present and discussed the requirements of Colorado law to disclose any potential conflicts of interest or potential breaches of fiduciary duty of the Board of Directors to the Secretary of State. The members of the Board were requested to disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting and incorporated for the record those applicable disclosures made by the Board members prior to this meeting in accordance

## RECORD OF PROCEEDINGS

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with statute. It was noted by Attorney Cortese that disclosures of potential conflicts of interest were filed with the Secretary of State for all Directors.

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### **ADMINISTRATIVE MATTERS**

**Agenda:** Ms. Ripko reviewed with the Board a proposed Agenda for the District's Special Meeting.

Following discussion, upon motion duly made by Director Dome, seconded by Director Dickerson and, upon vote, unanimously carried, the Board approved the Agenda.

**Meeting Location:** The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District's Board meeting.

Following discussion, upon motion duly made by Director Dome, seconded by Director Dickerson and, upon vote, unanimously carried, the Board determined that due to concerns regarding the spread of COVID-19 and the benefit to the control of the spread of the virus by limiting in-person contact, the Board determined to conduct this meeting by teleconference and encouraged public participation via Zoom. The Board further noted that notice of the teleconference via Zoom was duly posted and that it had not received any objections to the format of the meeting or any requests that the meeting format be changed by taxpaying electors within the District's boundaries.

**Minutes:** The Board reviewed the Minutes of the February 17, 2021 Special Meeting.

Following discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board approved the Minutes of the February 17, 2021 Special Meeting.

**Annual 2021 Special District Association ("SDA") Conference:** Ms. Ripko discussed with the Board the Annual 2021 SDA Conference on September 14, 15, and 16, 2021 with registration beginning July 1, 2021.

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### **PUBLIC COMMENTS**

Mr. Goldberg reported that certain landscaping looked dead, that there had been some debris in the park and an unauthorized tent. He inquired as to whom should be notified if these incidents occur. Mr. Ripko provided her contact information.

Ms. McGuire inquired about the warranties for certain improvements. Director Myers explained that Century Communities will conduct a walk-thru in June to determine which items need to be repaired prior to conveyance to the District.

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## RECORD OF PROCEEDINGS

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### FINANCIAL MATTERS

**Claims:** The Board considered ratifying the approval of the payment of claims for the period ending May 19, 2021, in the amount of \$64,605.18.

Following discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board ratified approval of the payment of claims ending May 19, 2021, in the amount of \$64,605.18.

The Board further reviewed outstanding invoices through April 30, 2021.

Following discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board approved the outstanding invoices through April 30, 2021, in the amount of \$20,874.36.

**Unaudited Financial Statements:** Ms. Wheeler discussed and reviewed with the Board the unaudited financial statements of the District for the period ending March 31, 2021.

Following discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board accepted the unaudited financial statements of the District for the period ending March 31, 2021.

**2020 Audit:** Ms. Wheeler reviewed the 2020 Audit with the Board.

Following review and discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board approved the 2020 Audit, subject to final legal and Board review, a clean opinion from the auditor, and authorized the execution of the Audit Representations Letter.

**2022 Budget Hearing:** The Board discussed setting the date for a Public Hearing to adopt the 2022 Budget for October 20, 2021, at 6:00 P.M.

Following discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board set the date for the Public Hearing to adopt the 2022 Budget for October 20, 2021, at 6:00 P.M., to be held at Parkside Village Retirement Resort, 14501 E. Crestline Dr., Aurora, CO 80015 or virtually pending COVID-19 restrictions.

### LEGAL MATTERS

**Conveyance of Landscape Tract:** The Board discussed the status of the conveyance of the landscape tracts to the District. It was noted that Century Communities has a landscape walk-thru scheduled in June, and it is anticipated that the punch-list will be completed in mid-July.

## RECORD OF PROCEEDINGS

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**Service Agreement for Landscape Maintenance Services:** Ms. Ripko informed the Board that she is obtaining proposals from Consolidated Divisions Inc. and Metco Landscape, LLC for landscape maintenance services, as the District's obligation to maintain the landscaping will commence upon the District's acquisition of the landscaping tracts.

**First Amendment to Resolution No. 2018-09-08 Regarding Colorado Open Records Act Requests:** The Board reviewed the First Amendment to Resolution No. 2018-09-08 Regarding Colorado Open Records Act Requests.

Following discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board approved the First Amendment to Resolution No. 2018-09-08 Regarding Colorado Open Records Act Requests.

**Towing Services:** The Board reviewed the Service Agreement for Towing Services between the District and Towing Operations, LLC d/b/a Wyatt's Towing.

Following discussion, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the Board approved the Service Agreement for Towing Services between the District and Towing Operations, LLC d/b/a Wyatt's Towing.

\_\_\_\_\_  
**COVENANT  
ENFORCEMENT/  
DESIGN REVIEW**

**Community Manager's Report:** Ms. Ripko reviewed with the Board the Community Manager's Report.

**Operations and Maintenance Map:** Ms. Ripko reviewed with the Board the operations and maintenance map.

\_\_\_\_\_  
**CONSTRUCTION  
MATTERS**

**2020 Development/Construction Outlook:** Director Dickerson presented to the Board an update on the 2021 development / construction outlook. He noted that build-out is anticipated by July/August 2021.

\_\_\_\_\_  
**OTHER BUSINESS**

There was no other business to discuss.

\_\_\_\_\_  
**ADJOURNMENT**

There being no further business to come before the Board, upon motion duly made by Director Myers, seconded by Director Dome and, upon vote, unanimously carried, the meeting was adjourned.

**RECORD OF PROCEEDINGS**

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Respectfully submitted,

By \_\_\_\_\_  
Secretary for the Meeting



Account	PO/Cont	Vend #	Invoice	Date	Description	Amount
01-000-09050	0	1	30944	06/30/2021	06 Accounting	2,400.42
**** TOTAL FOR VEN# 1 Simmons & Wheeler, P.C.						2,400.42
01-000-09100	0	2	06/30/2021	06/30/2021	06 District Management	1,969.74
**** TOTAL FOR VEN# 2 Special District Management Service						1,969.74
01-000-09300	0	3	6/30/2021	06/30/2021	06 Legal	3,345.00
**** TOTAL FOR VEN# 3 McGeady Becher P.C.						3,345.00
CLAIMS TO BE HELD						0.00
CLAIMS TO BE PAID						7,715.16
*** GRAND TOTAL ***						7,715.16

Account	PO/Cont	Check #	Invoice	Date	Date Paid	Description	Amount
01-000-09050	0	2006	30485	04/30/2021	05/28/2021	04 Accounting	458.05
01-000-09050	0	2006	30716	05/31/2021	07/28/2021	05 Accounting	1,501.25
**** TOTAL **** Simmons & Wheeler, P.C.							1,959.30
01-000-09100	0	2007	3/31/2021	03/31/2021	07/28/2021	03 Management	3,094.51
01-000-09100	0	2007	85982	04/30/2021	05/28/2021	04 Management	2,077.75
01-000-09100	0	2007	88492	05/31/2021	07/28/2021	05 Management	3,718.21
**** TOTAL **** Special District Management Service							8,890.47
01-000-09300	0	2008	4/30/2021	05/19/2021	07/28/2021	04 Legal	694.00
01-000-09300	0	2008	5/31/2021	05/31/2021	07/28/2021	05 Legal	7,182.00
**** TOTAL **** McGeady Becher P.C.							7,876.00
01-000-09650	0	2009	1113196	02/22/2021	05/19/2021	Snow Plow	1,841.75
01-000-09650	0	2009	1113388	02/26/2021	05/19/2021	Snow Plow	4,908.00
**** TOTAL **** Consolidated Divisions, Inc							6,749.75
*** GRAND TOTAL ***							25,475.52

Belleview Place Metropolitan District  
Financial Statements

June 30, 2021

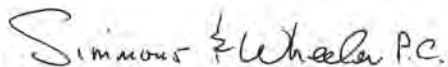
ACCOUNTANT'S COMPILATION REPORT

Board of Directors  
Bellevue Place Metropolitan District

Management is responsible for the accompanying financial statements of each major fund of Bellevue Place Metropolitan District, as of and for the period ended June 30, 2021, which are comprised of the Balance Sheet and the related Statement of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – Governmental Funds and account groups for the six months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with the Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit the Statement of Net Position, Statement of Activities, Management Discussion and Analysis and all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's financial position and results of operations. Accordingly, the financial statements are not designed for those who are not informed about such matters.

We are not independent with respect to Bellevue Place Metropolitan District because we performed certain accounting services that impaired our independence.



July 31, 2021  
Englewood, Colorado

Bellevue Place Metropolitan District  
Balance Sheet - Governmental Funds and Account Groups  
June 30, 2021

See Accountant's Compilation Report

	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Account Groups</u>	<u>Total All Funds</u>
Assets				
Current assets				
Cash in checking	\$ -	\$ 11,795	\$ -	\$ 11,795
Cash in Colotrust	-	34,215	-	34,215
Investment UMB	-	566,770	-	566,770
Taxes Receivable	33,594	40,282	-	73,876
Assessments receivable	7,269	-	-	7,269
Prepaid Expenses	-	-	-	-
Accounts receivable - developer	<u>5,936</u>	<u>23,883</u>	<u>-</u>	<u>29,819</u>
	<u>46,799</u>	<u>676,945</u>	<u>-</u>	<u>723,744</u>
Other assets				
Improvements	-	-	3,501,506	3,501,506
Amount available in debt service fund	-	-	-	-
Amount to be provided for retirement of debt	<u>-</u>	<u>-</u>	<u>3,177,000</u>	<u>3,177,000</u>
	<u>-</u>	<u>-</u>	<u>6,678,506</u>	<u>6,678,506</u>
	<u>\$ 46,799</u>	<u>\$ 676,945</u>	<u>\$ 6,678,506</u>	<u>\$ 7,402,250</u>
Liabilities and Equity				
Current liabilities				
Accounts payable	\$ 27,626	\$ -	\$ -	\$ 27,626
Payable-ARI	2,591	-	-	2,591
Due to/ due from	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>30,217</u>	<u>-</u>	<u>-</u>	<u>30,217</u>
Series 2020 Bonds	-	-	3,177,000	3,177,000
Developer Advance	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total liabilities	<u>30,217</u>	<u>-</u>	<u>3,177,000</u>	<u>3,207,217</u>
Fund Equity				
Investment in improvements	-	-	3,501,506	3,501,506
Fund balance (deficit)	<u>16,582</u>	<u>676,945</u>	<u>-</u>	<u>693,527</u>
	<u>16,582</u>	<u>676,945</u>	<u>3,501,506</u>	<u>4,195,033</u>
	<u>\$ 46,799</u>	<u>\$ 676,945</u>	<u>\$ 6,678,506</u>	<u>\$ 7,402,250</u>

Bellevue Place Metropolitan District  
Statement of Revenues, Expenditures and Changes in Fund Balance  
Governmental Funds  
Budget and Actual  
For the Period Ended June 30, 2021  
General Fund

See Accountant's Compilation Report

	<u>Annual Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
<b>Revenues</b>			
Property taxes	\$ 85,617	\$ 85,864	\$ 247
Specific ownership taxes	6,846	2,938	(3,908)
Property taxes-ARI	2,103	2,108	5
Specific ownership taxes-ARI	186	72	(114)
Interest income	-	53	53
Homeowner Fee	43,200	23,425	(19,775)
Working Capital Fee	<u>12,500</u>	<u>-</u>	<u>(12,500)</u>
	<u>150,452</u>	<u>114,460</u>	<u>(35,992)</u>
<b>Expenditures</b>			
Accounting	10,000	8,084	1,916
Insurance/SDA Dues	4,500	3,466	1,034
Legal	25,000	22,901	2,099
Legal Covenant Enforcement	5,000	-	5,000
Miscellaneous	5,000	689	4,311
Management	20,000	21,344	(1,344)
Trash	7,200	5,679	1,521
Common area lights	2,000	3,367	(1,367)
Signage	500	-	500
Gas and electric	3,500	-	3,500
Detention pond maintenance	2,500	-	2,500
Ground extra	2,500	-	2,500
Sprinkler repair	2,000	-	2,000
Perimeter walls/fence	2,500	-	2,500
Street/sidewalk repairs	2,500	-	2,500
Landscape contract	12,000	-	12,000
Street sweeping	1,000	-	1,000
Pet waste pickup	1,500	-	1,500
Snow	20,000	33,892	(13,892)
Irrigation water	7,500	-	7,500
Covenant enforcement	12,000	-	12,000
ARI Mill Levy	2,103	798	1,305
Treasurer's Fees	1,283	1,288	(5)
Treasurer's Fees-ARI	32	32	-
Contingency	17,706	-	17,706
Emergency Reserve	<u>4,563</u>	<u>-</u>	<u>4,563</u>
	<u>174,387</u>	<u>101,540</u>	<u>72,847</u>
Excess (deficiency) of revenues over expenditures	(23,935)	12,920	36,855
Fund balance - beginning	<u>23,935</u>	<u>3,662</u>	<u>(20,273)</u>
Fund balance - ending	<u>\$ -</u>	<u>\$ 16,582</u>	<u>\$ 16,582</u>

Bellevue Place Metropolitan District  
Statement of Revenues, Expenditures and Changes in Fund Balance  
Governmental Funds  
Budget and Actual  
For the Period Ended June 30, 2021  
Debt Service Fund

See Accountant's Compilation Report

	<u>Annual Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
Revenues			
Property taxes	\$ 105,170	\$ 105,474	\$ 304
Specific ownership taxes	8,414	3,609	(4,805)
Interest income	<u>-</u>	<u>110</u>	<u>110</u>
	<u>113,584</u>	<u>109,193</u>	<u>(4,391)</u>
Expenditures			
Interest Expense	144,000	-	144,000
Treasurer's Fees	1,578	1,582	(4)
Trustee/Paying Agent Fees	<u>4,000</u>	<u>-</u>	<u>4,000</u>
	<u>149,578</u>	<u>1,582</u>	<u>147,996</u>
Excess (deficiency) of revenues over expenditures	(35,994)	107,611	143,605
Fund balance - beginning	<u>565,112</u>	<u>569,334</u>	<u>4,222</u>
Fund balance - ending	<u>\$ 529,118</u>	<u>\$ 676,945</u>	<u>\$ 147,827</u>

# Tow Record / Invoice

Wyatts Towing  
 13202 E Adam Aircraft Cir  
 Englewood, CO 80112  
 PUC T-04269  
 (303) 777-2448

Invoice #	200610	Invoice Print Date	Mar 28, 2021
Tow Origin	Bellevue Place Metro District		
Origin Address	14605 E Bellevue Dr Aurora, CO 80015		
Storage facility Address	13202 Adam Aircraft Cir Suite 100 Englewood, CO 80112		
Reason for Tow	Not In Designated Parking Spot		
Vehicle	Mercedes-Benz GLA250 4MATIC		
Color	Silver		
Year	2015		
VIN	WDCTG4GB7FJ080059		
License Plate	CO BMDJ08 October/2021		
Driver Signature	WTN 24		
Truck	152		
Released By	CSWT Brookelynn		
Police Department	AURORA PD		
PD Case Number	P03272021V080059		

Date Towed	Mar 27, 2021 @ 2:29AM
Date In	Mar 27, 2021 @ 2:47AM
Date Out	Mar 28, 2021 @ 12:31PM

**Vehicle Storage Facility** > WYSO - Wyatts South -  
 13202 Adam Aircraft Cir. Suite 100, Englewood CO  
 80112

**Yard Row** > A-2

Authorization Information	Details	On File
Authorized Agent Name, Phone, Address		
Authorized Signature		

Service Charge Description	Amount
Tow Fee	\$203.90
Storage Fee ( 2 day(s) @ Per Day Storage: \$30.00 per day )	\$60.00
Mileage Fee ( 6 mile(s) @ 3.86 per mile )	\$23.16
Notification Fee	\$0.00
After Hours Fee	\$66.00
Adjustments	Management Adjustment: (\$30.00)
Release Notes	

Total Due	\$323.06
Amount Paid	Mastercard - 8662: \$323.06
Credits	
Balance	\$0.00

Released To	Stephanie Bianca Navarro	Payer Name	
Releasee License	071290733	Payer License	
Releasee Phone		Payer Phone	

I, the undersigned, do hereby certify that I am legally authorized to take possession of the vehicle referenced above.

Releasee Signature \_\_\_\_\_ Date \_\_\_\_\_

Payer Signature (if different from Releasee) \_\_\_\_\_ Date \_\_\_\_\_

Wyatts Towing is not responsible for any loss or damage that we did not cause, or which is beyond our control. This includes all previous damages to vehicle and could also include damages caused by faulty tires, cracked windshields or loose bumper brackets or other vehicle body parts. Wyatts Towing also explicitly denies liability for losses resulting from theft, fire, hail, flooding or any other cause beyond our control. We recognize that having your vehicle towed is a significant inconvenience and material expense to many. We hope that you will appreciate that your vehicle was towed at the request of a property owner, which we serve, by ensuring the rules that are established for their property are followed. Please remember that our customer service agent is not the one who parked your vehicle, nor are they the property owner or the driver who towed it. Please treat them kindly and with respect. We will do the same and together we can make this process as pleasant as possible for all parties. Wyatts Towing does not discriminate in its towing on the basis of race, color, national or ethnic origin, ancestry, age, religion or religious creed, disability or handicap, sex or gender, gender identity and/or expression (including a transgender identity), sexual orientation, military or veteran status, genetic information, or any other characteristic. Towing discrimination has no place at Wyatts Towing and offends the Company's core values which include a commitment to equal opportunity and inclusion. All sales are final. No refunds will be given. Visit <http://www.wyatts.typerform.com/PL7Y8ty9> to file a complaint online. Report Problems to the Public Utilities Commission at <http://www.puc.state.co.us>







STOP

NO  
PARKING  
FIRE  
LANE  
←



**ENVIRONMENTAL CONTRACTOR**

5585 W. Airport Rd  
Sedalia, Colorado 80135

☎ 303.471.1522 📠 303.470.3197 ✉ sales@cdi-services.com

<b>To:</b> SDMS	<b>Contact:</b> Robert Graham
<b>Address:</b> 141 Union Boulevard, Suite 150 Lakewood, CO 80228	<b>Phone:</b> 303-987-0835 <b>Fax:</b> 303-987-2032
<b>Project Name:</b> Belleview Place - 2022 Maintenance	<b>Bid Number:</b>
<b>Project Location:</b> Aurora, CO	<b>Bid Date:</b> 7/30/2021
<b>Addendum #:</b> N/a	

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
<b>Summer Weekly Services:</b> Mow, Trim, Blow, Bed Weeding, Trash Pick Up, Edging 13 Times, Spray Tree Rings 3 Times	26.00	EACH	\$486.00	\$12,636.00
<b>Pruning Shrubs And Trees:</b> Shrub Pruning 2x Tree Pruning Up To 12' 1x	2.00	EACH	\$820.50	\$1,641.00
<b>Pre-emergent Herbicide:</b> Application To Landscape Beds:	1.00	EACH	\$972.00	\$972.00
<b>Spring Clean Up:</b> Cut Ornamental Grasses Back, Remove Pine Needles, And Blow Debris Out Of Beds	1.00	EACH	\$753.50	\$753.50
<b>Fall Clean Up:</b> Leaf Removal From All Landscape Areas, Cut Back Herbaceous Perennials	2.00	EACH	\$627.00	\$1,254.00
<b>Aeration Of All Turf Areas:</b>	2.00	EACH	\$303.00	\$606.00
<b>Turf Fertilization And Broadleaf Herbicide:</b> (Traditional) 3 Application Of 24-4-10 Fertilizer And One Pre-emergent 3 Applications Of Post Emergent Broadleaf Weed Control	6.00	EACH	\$195.50	\$1,173.00
<b>Shrub Bed Fertilization</b> Slow Release Granular Application	1.00	EACH	\$736.00	\$736.00
<b>Winter Trash Removal:</b> Police Property For Trash, Change Out Trash Bags In Dog Stations, And Trash Receptacles, Excludes Pick Up Of Hazardous Materials Or Dead Animals	26.00	EACH	\$57.60	\$1,497.60
<b>Irrigation Checks:</b> Weekly Irrigation Checks	24.00	EACH	\$105.50	\$2,532.00
<b>Irrigation System Spring Start Up:</b>	1.00	EACH	\$290.00	\$290.00
<b>Irrigation System Winterization:</b> (1 Time)	1.00	EACH	\$363.00	\$363.00
<b>Tree Wrapping And Unwrapping:</b> Wrap Trees In Fall And Unwrap In Spring	1.00	EACH	\$619.50	\$619.50

**Total Bid Price: \$25,073.60**

**Notes:**

- Irrigation rates will be \$ 72.00 per hour for a irrigation technician, \$ 55.00 for irrigation labor and any necessary materials will be additional.
- **This proposal is good for 60 days following the date given on the proposal.**
- **Consolidated Divisions, Inc. dba CDI | ENVIRONMENTAL CONTRACTOR**  
**An Equal Opportunity Employer**

**Payment Terms:**

Payment due 30 days from invoice.



**ENVIRONMENTAL CONTRACTOR**

5585 W. Airport Rd  
Sedalia, Colorado 80135

303.471.1522 303.470.3197 sales@cdi-services.com

<b>To:</b> SDMS	<b>Contact:</b> Robert Graham
<b>Address:</b> 141 Union Boulevard, Suite 150 Lakewood, CO 80228	<b>Phone:</b> 303-987-0835 <b>Fax:</b> 303-987-2032
<b>Project Name:</b> Belleview Place - 2022 Maintenance	<b>Bid Number:</b>
<b>Project Location:</b> Aurora, CO	<b>Bid Date:</b> 7/30/2021
<b>Addendum #:</b> N/a	

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Consolidated Divisions, Inc Db a CDI Environmental Contractors</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Cory France 303-501-5697 coryf@cdi-services.com</p>
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Bellevue Placce Metro District  
Landscape Maintenance Request for Proposal

Proposal Submission Deadline: July 31, 2021

Proposal Submitted by: CDI

**CONTRACT SERVICES**

ACTIVITY	FREQUENCY	UNIT PRICE	EXTENDED PRICE
<b>PLANT &amp; TREE CARE:</b>			
Shrub/perennial/ornamental grass pruning	2	\$ 820.50	\$ 1641
Tree pruning (traffic/safety)	1	\$ INCLUDED	\$
Fertilization	1	\$ 736.00	\$ 736.00
Weed control - pre-emergent application	1	\$ 972.00	\$ 972.00
Weed control - post-emergent applications	26	\$ INCLUDED	\$
<b>TREE WRAPPING:</b>			
small deciduous trees	1	\$ 309.75	\$ 309.75
spring tree wrap removal	1	\$ 309.75	\$ 309.75
<b>TURF CARE:</b>			
Mowing/trimming/clean-up	26	\$ 486.00	\$ 12,636.00
Edging	13	\$ INCLUDED	\$
Fertilization	3	\$ 195.50	\$ 586.50
Aeration	2	\$ 303.00	\$ 606.00
Weed control - post emergent	3	\$ 195.50	\$ 586.50
<b>IRRIGATION SYSTEM MANAGEMENT:</b>			
Activation	1	\$ 290.00	\$ 290.00
Winterization	1	\$ 363.00	\$ 363.00
System Check	24	\$ 105.50	\$ 2,532.00
<b>MISCELLANEOUS:</b>			
Spring Clean-up	1	\$ 753.50	\$ 753.50
Fall Clean-up	2	\$ 627.00	\$ 1,254.00
Debris & Litter Removal (WINTER)	<del>5</del> 26	\$ 57.60	\$ 1,497.60
<b>TOTAL CONTRACT PRICE</b>			\$ <u>25,073.60</u>
<b>MONTHLY CONTRACT PRICE</b>			\$ <u>2,089.47</u>

**ADDITIONAL SERVICES**

**LABOR RATES:**

	COST PER HOUR
Irrigation Technician	\$ 72.00
Irrigation Labor	\$ 55.00

Belleview Place Metro District  
Snow Removal Services Request for Proposal

Proposal Submission Deadline: July 31, 2021

Proposal Submitted by: CDI

**CONTRACT SERVICES**

**ACTIVITY**

**UNIT PRICE**

**Time/Material Pricing**

**Equipment**

Pick Up with 7.5 Plow	\$ <u>105</u> Per Hour
Laborer-Shoveling	\$ <u>47</u> Per Hour
Snow Blower	\$ <u>60</u> Per Hour
ATV with blade	\$ <u>75</u> Per Hour
Skid Steer with bucket	\$ <u>160</u> Per Hour
Skid Steer with pusher	\$ <u>160</u> Per Hour
Front End Loader with bucket	\$ <u>220</u> Per Hour
Front End Loader with box pusher	\$ <u>220</u> Per Hour
Dump Truck 10 yards	\$ <u>115</u> Per Hour
Slicer Truck	\$ <u>115</u> Per Hour
Obstacle identification services plus \$ <u>4</u>	
Slicer	\$ <u>210</u> Per Ton
Ice Melt	\$ <u>45</u> Per Bag