

LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2

405 Urban Street, Suite 310

Lakewood, CO 80228

Phone: 720-213-6621

<https://littletonvillagemd2.com/>

NOTICE OF SPECIAL MEETING AND AGENDA

DATE: Wednesday, March 26, 2025
TIME: 5:30 p.m.
VIRTUAL: To Join Meeting Via Zoom:
<https://zoom.us/j/9451237180>
Meeting ID: 945 123 7180
One tap mobile: +17193594580,,9451237180#

<u>Board of Directors</u>	<u>Office</u>	<u>Term Expires</u>
Jim Bowlby, Jr	President	May, 2027
Zach Tedeschi	Secretary	May, 2027
Jose Briones-Siria	Treasurer	May, 2025
Thomas Browning	Assistant Secretary	May, 2025
Vacant		May, 2027

I. ADMINISTRATIVE MATTERS

- A. Call to order and approval of agenda.
- B. Confirm quorum, location of meeting, posting of meeting notice.
- C. Present disclosures of potential conflicts of interest.

II. CONSENT AGENDA

- A. Review and approve January 13, 2025 Special Meeting Minutes (enclosure).
- B. Ratify approval of invoice from MFish Graphics for signage (enclosure).

III. FINANCIAL MATTERS

- A. Ratify and approve Interim Claims, cash sheet and property tax schedule (enclosures).
- B. Review and consider acceptance of Financial Reports (to be distributed).

IV. MANAGEMENT MATTERS

- A. Manager Report (enclosure).
- B. Brightview Report (enclosure).
 1. Snow Removal

2. Dead Tree/Stump Removal
 3. New Tree Additions
 4. Tree Trimming
- C. Compliance Report (enclosure).
- D. Parking Update -Elite Towing and Storage (enclosure).
- E. Playground update.
1. **ACTION REQUIRED:** Grading and Drainage - HKS proposal for consideration (enclosure).
 2. **ACTION REQUIRED:** Equipment Provider Quotes for consideration (enclosures).
 3. **ACTION REQUIRED:** Construction Management Bid for review (enclosure).
- F. Multi-Family Water Billing (enclosures).
- G. Event Schedule (enclosure).
- H. AMLI Dog Park Update
- I. 38th Street Bar and Grill - Status

V. LEGAL MATTERS

- A. Update on cancellation of May 6, 2025 Regular Directors' Election (enclosure).
- B. Update on statutory dissolution of Littleton Village Metropolitan District No. 1.
- C. Update on issuance of Littleton Village Metropolitan District No. 3 Subordinate Limited Tax General Obligation Bonds, Series 2025B.

VI. OTHER BUSINESS

VII. PUBLIC COMMENT

- A. Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.

VIII. ADJOURNMENT

The Next regular meeting is scheduled on May 28, 2025 at 5:30 p.m.

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF THE
LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2
HELD
JANUARY 13, 2025

A special meeting of the Board of Directors (the “Board”) of the Littleton Village Metropolitan District No. 2 (the “District”) was convened on Monday, January 13, 2025, at 5:30 p.m., via Zoom. The meeting was open to the public.

ATTENDANCE

Directors In Attendance:

Jim Bowlby, Jr., President
Zach Tedeschi, Secretary
Jose Briones-Siria, Treasurer
Thomas Browning, Assistant Secretary

The absence of Director Burton was unexcused.

Also In Attendance:

Mark McGarey and Arielle Campo; Public Alliance
Joan Fritsche, Esq.; Fritsche Law, LLC
Mike Bakarich; Morain Bakarich, CPAs
Chris Dodds, Brightview Landscape Services
Richard Diebolt, Darko Orsic, Michael DeBolt, Eric Wachter, Diana Kirk, Phil Cernanec, Lynn Christiansen and Lee R (no response to provide full name for the record); Members of the Public

ADMINISTRATIVE MATTERS

Call to order and approval of agenda: Mr. McGarey called the meeting to order at 5:35 p.m.

Following review, upon a motion made by Director Bowlby, seconded by Director Browning and, upon vote, unanimously carried, the Board approved the agenda, as amended.

Quorum, location of meeting and posting of meeting notices: A quorum of the Board was present, and the meeting location (Zoom) and meeting notice posting were confirmed. Mr. McGarey confirmed Director Burton has exceeded the number of unexcused absences allowed by statute for a special district director, including the following meetings: October 15, 2024 annual and regular meetings, November 25, 2025 special meeting and today’s January 13, 2025 special meeting. Pursuant to Section 32-1-905(1)(g), C.R.S., Director Bowlby declared Director Burton’s Board position vacant.

Disclosures of potential conflicts of interest: None.

RECORD OF PROCEEDINGS

CONSENT AGENDA The Board considered the following actions:

- Approval of minutes from the October 15, 2024 Annual Meeting, October 15, 2024 Regular Meeting, and November 25, 2024 Special Meeting.

Following discussion, upon motion duly made by Director Browning, seconded by Director Briones-Siria and, upon vote, unanimously carried, the Board approved and/or ratified approval of the Consent Agenda items.

FINANCIAL MATTERS

Accounts Payable dated October 10, 2024 through January 8, 2025, Cash Sheet and Property Tax Schedule: Mr. Bakarich presented the list of accounts payable. Following review and discussion, upon a motion duly made by Director Briones-Siria, seconded by Director Browning and, upon vote, unanimously carried, the Board ratified approval of the accounts payable dated October 10, 2024 through January 8, 2025, in the amount of \$192,215.88.

Financial Statements: Mr. Bakarich reviewed the unaudited financial statements for the period ending December 31, 2024. Following review and discussion, upon a motion duly made by Director Briones-Siria, seconded by Director Browning and, upon vote, unanimously carried, the Board approved the unaudited financial statements for the period ending December 31, 2024.

2024 Audit: Mr. Bakarich updated the Board on the status of the 2024 Audit.

MANAGEMENT MATTERS

Director Bowlby discussed the numerous landscaping repairs and improvements made since the last Board meeting.

Brightview Summary: Mr. Dodds provided an update on 2024 landscape work and the 2025 landscape plan.

Playground Expansion Plan: Mr. McGarey provided an update on the process of finalizing the playground design. Director Bowlby provided an update on the process of equipment selection.

Community Events: Director Bowlby provided update on Santa in the Park event. Ms. Campo provided a recap of the 2024 events and a preview of proposed 2025 events

Director Browning asked for legal advice on the District's potential liability related to playground accidents. Attorney Fritsche indicated the District is protected by the Colorado Governmental Immunity Act, which limits the liability

RECORD OF PROCEEDINGS

of public entities for accidents that may occur on properly maintained public infrastructure, including playgrounds and parks.

LEGAL MATTERS

Dissolution of District No. 1: Attorney Fritsche updated Board on the status of District No. 1 dissolution.

OTHER BUSINESS

Mr. McGarey presented a proposal for the District to investigate leak detection on shared water meters serving the townhome properties. Following review and discussion, upon a motion duly made by Director Bowlby, seconded by Director Tedeschi and, upon vote, unanimously carried, the Board directed staff to hire a contractor and conduct a leak detection effort on the shared water meters serving the townhomes, for an amount not to exceed \$5,000.

Parking concerns were discussed. It was noted that visitor parking is being abused by certain residents storing their vehicles in visitor parking. Also, alleyways which are designated fire lanes, are being blocked by overnight and other parking. Discussion between the Board, Legal Counsel and residents reviewed some of the history and the need to coordinate with South Metro Fire Protection District and the City of Littleton police. Additional discussion followed regarding review of the community Covenants addressing parking and confirm the District's enforcement authority. Director Bowlby, Mr. McGarey and Attorney Fritsche agreed to meet and report findings and actions back to the Board and community. Mr. McGarey noted that Web blasts will be sent out reminding the community of the parking rules. Mr. McGarey also noted that he is pursuing a towing partner to work with the District since Wyatts Towing is out of business.

Mr. McGarey updated the attendees on the status of Xcel Energy power line maintenance issue. He noted that limb cuttings and ruts in the north drainage tract were left behind following power line clearing work.

It was noted that the regular January meeting was cancelled.

Attorney Fritsche provided an update on the May 6, 2025 regular directors' election process and timing.

PUBLIC COMMENT

Ms. Christiansen reminded the Board about the leash law and requested follow-up on recycling resources for distribution to the community. Ms. Christiansen suggested that the District pursue a community yard sale.

Mr. Cernanec noted his concerns over District inactivity relating to illegally parked vehicles in the visitor parking spaces. He commented on the value of the roll off trash program. He raised concerns about violations regarding trash receptacle storage.

Ms. Kirk detailed the problem with alley parking abuse by some residents.

RECORD OF PROCEEDINGS

Mr. Diebolt asked about District finances and if accounts are insured.

Mr. Orsic introduced himself as a board member for one of the AMLI HOAs and asked for updates on the District 3 commercial development and AMLI apartment building height.

ADJOURNMENT

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

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Respectfully submitted,

Secretary for the Meeting

INVOICE

MFish Graphics LLC
8196 S Catawba Ct
Aurora, CO 80016

fishgraphicsco@gmail.com
+1 (303) 880-4448
mfishgraphics.com



Bill to

Troy Ruddell
Littleton Village Metropolitan District No. 2
640 E Fremont Ave
Littleton, CO 80122

Ship to

Troy Ruddell
Littleton Village Metropolitan District No. 2
640 E Fremont Ave
Littleton, CO 80122

Invoice details

Invoice no.: 1371
Terms: Net 30
Invoice date: 02/21/2025
Due date: 03/23/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	02/14/2025	Sales item		12 x 18" .080 Aluminum Signs with Galvanized Steel Square Sign Posts -8', 1-3/4" x 1-3/4"	5	\$174.90	\$874.50
2.	02/14/2025	Service		On site Cement base install in 5 locations	5	\$249.00	\$1,245.00

Total **\$2,119.50**

Ways to pay



Note to customer

Here is the new proof with the changes you requested.
Please call or email me with any additional questions.

Thank you for choosing to do business
with MFish Graphics!

With sincere gratitude,
Margie

[View and pay](#)

**NO LONG
TERM
PARKING**

**VIOLATORS
WILL BE
TOWED**

www.littletonvillagemd2.com

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

AP CLAIMS REPORT

01/08/25 - 03/18/25	1 - GENERAL FUND	2 - SPECIAL REVENUE FUND	4 - CAPITAL PROJECTS FUND	Grand Total
Paid	\$ 38,030.41	\$ 67,704.19	\$ 7,825.00	\$ 113,559.60
American Conservation Billing Solutions, Inc		\$ 1,846.60		\$ 1,846.60
17662				
7813 - Billing services		\$ 1,846.60		\$ 1,846.60
Brightview Landscape Services Inc.		\$ 32,721.49		\$ 32,721.49
9213802				
7588 - Snow removal		\$ 5,386.90		\$ 5,386.90
9213931				
7588 - Snow removal		\$ 5,560.97		\$ 5,560.97
9227425				
7856 - Landscape maintenance		\$ 7,195.00		\$ 7,195.00
9235029				
7588 - Snow removal		\$ 7,905.25		\$ 7,905.25
9235468				
7588 - Snow removal		\$ 824.00		\$ 824.00
9237957				
7588 - Snow removal		\$ 5,031.55		\$ 5,031.55
9249035				
7856 - Landscape maintenance		\$ 817.82		\$ 817.82
Denver Water		\$ 17,498.06		\$ 17,498.06
012025		\$ 8,968.69		\$ 8,968.69
7858 - Irrigation water		\$ 365.35		\$ 365.35
7859 - Domestic water		\$ 8,603.34		\$ 8,603.34
122024		\$ 8,529.37		\$ 8,529.37
7858 - Irrigation water		\$ 324.23		\$ 324.23
7859 - Domestic water		\$ 8,205.14		\$ 8,205.14
Fritsche Law LLC	\$ 5,914.98			\$ 5,914.98
662				
7460 - Legal services	\$ 5,914.98			\$ 5,914.98
HBS		\$ 8,622.47		\$ 8,622.47
FR5046182				
7711 - Trash		\$ 8,622.47		\$ 8,622.47
MORAIN BAKARICH	\$ 6,460.57		\$ 200.00	\$ 6,660.57
16849				
7000 - Accounting	\$ 4,930.57			\$ 4,930.57
7020 - Auditing	\$ 1,530.00			\$ 1,530.00
7804 - PIF Collection Fee			\$ 200.00	\$ 200.00
Norris Design, Inc			\$ 7,505.00	\$ 7,505.00
01-103413				
7863 - Capital outlay - Landscape Improvements			\$ 5,520.00	\$ 5,520.00
01-103826				
7863 - Capital outlay - Landscape Improvements			\$ 1,985.00	\$ 1,985.00
Public Alliance Exceptional District Management	\$ 17,654.86	\$ 5,660.00	\$ 120.00	\$ 23,434.86
928	\$ 7,401.26	\$ 2,728.00	\$ 120.00	\$ 10,249.26
7440 - District management	\$ 3,353.00			\$ 3,353.00
7480 - Miscellaneous	\$ 316.40			\$ 316.40
7481 - Social Events & Committees	\$ 3,588.86			\$ 3,588.86
7812 - Property management		\$ 2,728.00		\$ 2,728.00
7863 - Capital outlay - Landscape Improvements			\$ 120.00	\$ 120.00
7891 - Websites	\$ 143.00			\$ 143.00
970	\$ 10,253.60	\$ 2,932.00		\$ 13,185.60
7440 - District management	\$ 9,874.50			\$ 9,874.50
7480 - Miscellaneous	\$ 190.10			\$ 190.10
7812 - Property management		\$ 2,932.00		\$ 2,932.00
7891 - Websites	\$ 189.00			\$ 189.00
The Poo Crew		\$ 1,099.34		\$ 1,099.34
1806801				
7803 - Pet waste removal		\$ 1,099.34		\$ 1,099.34
UNCC		\$ 70.00		\$ 70.00
225010848				
7800 - Electricity and utility inspections		\$ 70.00		\$ 70.00
Wipfli LLP	\$ 8,000.00			\$ 8,000.00
2649206				
7020 - Auditing	\$ 8,000.00			\$ 8,000.00
Xcel Energy		\$ 186.23		\$ 186.23
022025-Xcel				
7800 - Electricity and utility inspections		\$ 128.50		\$ 128.50
122024				
7800 - Electricity and utility inspections		\$ 57.73		\$ 57.73

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

AP CLAIMS REPORT

01/08/25 - 03/18/25	1 - GENERAL FUND	2 - SPECIAL REVENUE FUND	4 - CAPITAL PROJECTS FUND	Grand Total
Unpaid	\$ 15,579.98	\$ 39,587.94	\$ 1,128.75	\$ 56,296.67
American Conservation Billing Solutions, Inc		\$ 25.00		\$ 25.00
17764				
7813 - Billing services		\$ 25.00		\$ 25.00
Brightview Landscape Services Inc.		\$ 25,042.72		\$ 25,042.72
9255180				
7588 - Snow removal		\$ 406.85		\$ 406.85
9255591				
7588 - Snow removal		\$ 2,245.40		\$ 2,245.40
9267316				
7856 - Landscape maintenance		\$ 7,195.00		\$ 7,195.00
9270171				
7588 - Snow removal		\$ 862.63		\$ 862.63
9273760				
7588 - Snow removal		\$ 11,366.05		\$ 11,366.05
9275478				
7856 - Landscape maintenance		\$ 857.67		\$ 857.67
9285863				
7856 - Landscape maintenance		\$ 857.67		\$ 857.67
9286679				
7588 - Snow removal		\$ 607.70		\$ 607.70
9286689				
7588 - Snow removal		\$ 643.75		\$ 643.75
Denver Water		\$ 7,546.38		\$ 7,546.38
D-022025				
7858 - Irrigation water		\$ 386.04		\$ 386.04
7859 - Domestic water		\$ 7,160.34		\$ 7,160.34
Diversified Underground Inc.		\$ 30.00		\$ 30.00
31618				
7857 - Landscape repairs		\$ 30.00		\$ 30.00
Fritsche Law LLC	\$ 1,615.00			\$ 1,615.00
689				
7460 - Legal services	\$ 1,615.00			\$ 1,615.00
HBS		\$ 4,215.90		\$ 4,215.90
FR5144911				
7711 - Trash		\$ 4,215.90		\$ 4,215.90
MORAIN BAKARICH	\$ 5,653.14		\$ 298.75	\$ 5,951.89
16914				
7000 - Accounting	\$ 4,595.64			\$ 4,595.64
7020 - Auditing	\$ 1,057.50			\$ 1,057.50
7804 - PIF Collection Fee			\$ 298.75	\$ 298.75
Norris Design, Inc			\$ 830.00	\$ 830.00
01-104272				
7863 - Capital outlay - Landscape Improvements			\$ 830.00	\$ 830.00
Public Alliance Exceptional District Management	\$ 8,311.84	\$ 1,583.00		\$ 9,894.84
1037				
7440 - District management	\$ 5,632.50			\$ 5,632.50
7480 - Miscellaneous	\$ 2,638.84			\$ 2,638.84
7481 - Social Events & Committees		\$ 486.00		\$ 486.00
7812 - Property management		\$ 1,097.00		\$ 1,097.00
7891 - Websites	\$ 40.50			\$ 40.50
The Poo Crew		\$ 1,016.12		\$ 1,016.12
03-01-2025				
7803 - Pet waste removal		\$ 1,016.12		\$ 1,016.12
Xcel Energy		\$ 128.82		\$ 128.82
X-022025				
7800 - Electricity and utility inspections		\$ 128.82		\$ 128.82
Grand Total	\$ 53,610.39	\$ 107,292.13	\$ 8,953.75	\$ 169,856.27

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2
Schedule of Cash Position
As of March 20, 2025

	<u>General Fund</u>	<u>Maintenance Fund</u>	<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>
<u>1ST Bank Checking Account</u>					
Balance as of 12/31/24	\$ 1,753.96	\$ 33,343.96	\$ -	\$ 4,523.90	\$ 39,621.82
01/09/25 January payments processed in Bill.com	(11,690.06)	(15,023.40)	-	(6,015.00)	(32,728.46)
01/09/25 - Transfer from Colotrust	11,690.06	-	-	1,491.10	13,181.16
01/15/25 - PIF Deposit	-	-	-	1,750.77	1,750.77
01/17/25 - PIF Deposit	-	-	-	1,768.74	1,768.74
01/21/25 - PIF Deposit	-	-	-	441.00	441.00
01/23/25 - Denver Water	-	(8,529.37)	-	-	(8,529.37)
01/23/25 - Xcel	-	(129.08)	-	-	(129.08)
01/31/25 - Bank Fee	(10.00)	-	-	-	(10.00)
01/31/25 - January fee deposits	-	101,530.91	-	-	101,530.91
02/06/25 - Transfer from LVMD3	-	444.97	-	-	444.97
02/24/25 - PIF Deposit	-	-	-	480.13	480.13
02/24/25 - PIF Deposit	-	-	-	1,702.56	1,702.56
02/25/25 - February payments processed in Bill.com	(30,629.15)	(47,291.90)	-	(2,185.00)	(80,106.05)
02/26/25 - PIF Deposit	-	-	-	3,371.00	3,371.00
02/25/25 - Transfer from Colotrust	30,629.15	-	-	-	30,629.15
02/25/25 - Transfer to Colotrust PIF	-	-	-	(1,775.51)	(1,775.51)
02/26/25 - Denver Water	-	(8,968.69)	-	-	(8,968.69)
02/26/25 - Xcel	-	(128.50)	-	-	(128.50)
02/28/25 - February fee deposits	-	51,510.84	-	-	51,510.84
02/28/25 - Bank Fee	(10.00)	-	-	-	(10.00)
03/14/25 - HBS Trash	-	(4,215.90)	-	-	(4,215.90)
03/18/25 - PIF Deposit	-	-	-	426.27	426.27
03/31/25 - February fee deposits	-	1,659.82	-	-	1,659.82
February payments processed in Bill.com	(15,579.98)	(27,696.84)	-	(1,128.75)	(44,405.57)
Denver Water	-	(7,546.38)	-	-	(7,546.38)
Xcel	-	(128.82)	-	-	(128.82)
Transfer from Colotrust	15,579.98	-	-	-	15,579.98
Transfer to Colotrust PIF	-	-	-	(4,851.21)	(4,851.21)
03/20/25 Balances	\$ 1,733.96	\$ 104,203.66	\$ -	\$ -	\$ 105,937.62
<u>ColoTrust - Savings Account</u>					
Balance as of 12/31/24	\$ 370,856.83	\$ 165,652.56	\$ 9,813.37	\$ -	\$ 546,322.76
01/09/25 - Tax distribution	1,583.94	-	4,720.16	-	6,304.10
01/09/25 - Transfer to FirstBank	(11,690.06)	-	-	-	(11,690.06)
01/09/25 - Transfer to UMB 2023 Bond Fund PT DS	-	-	(3,853.43)	-	(3,853.43)
01/31/25 - Interest income	-	-	2,071.21	-	2,071.21
02/10/25 - Tax distribution	1,966.23	-	6,570.44	-	8,536.67
02/25/25 - Transfer to FirstBank	(30,629.15)	-	-	-	(30,629.15)
02/28/25 - Transfer to UMB 2023 Bond Fund PT DS	-	-	(4,720.16)	-	(4,720.16)
02/28/25 - Interest income	-	-	1,856.82	-	1,856.82
Transfer to FirstBank	(15,579.98)	-	-	-	(15,579.98)
Transfer to UMB 2023 Bond Fund PT DS	-	-	(6,570.44)	-	(6,570.44)
03/20/25 Balances	\$ 316,507.81	\$ 165,652.56	\$ 9,887.97	\$ -	\$ 492,048.34
<u>ColoTrust - Plus+ PIF Account</u>					
Balance as of 12/31/24	\$ -	\$ -	\$ -	\$ 33,088.95	\$ 33,088.95
01/09/24 - Transfer to FirstBank PIF	-	-	-	(1,491.10)	(1,491.10)
01/31/25 - Interest income	-	-	-	131.57	131.57
02/25/25 - Transfer from FirstBank PIF	-	-	-	1,775.51	1,775.51
02/28/25 - Interest income	-	-	-	116.53	116.53
Transfer from FirstBank PIF	-	-	-	4,851.21	4,851.21
03/20/25 Balances	\$ -	\$ -	\$ -	\$ 38,472.67	\$ 38,472.67
<u>COLOTRUST - TOTALS</u>	\$ 316,507.81	\$ 165,652.56	\$ 9,887.97	\$ 38,472.67	\$ 530,521.01
<u>UMB - 2023 Bond Fund 162038.1</u>					
Balance as of 12/31/24	\$ -	\$ -	\$ 55,114.97	\$ -	\$ 55,114.97
01/09/25 - Transfer from Colotrust	-	-	3,853.43	-	3,853.43
01/21/25 - Transfer from District No. 3 (Debt Service)	-	-	1,810.75	-	1,810.75
01/31/25 - Bank Fee	-	-	(17.28)	-	(17.28)
01/31/25 - Interest income	-	-	211.12	-	211.12
02/28/25 - Transfer from Colotrust	-	-	4,720.16	-	4,720.16
02/28/25 - Bank Fee	-	-	(12.15)	-	(12.15)
02/28/25 - Interest income	-	-	201.42	-	201.42
Transfer from Colotrust	-	-	6,570.44	-	6,570.44
03/20/25 Balances	\$ -	\$ -	\$ 72,452.86	\$ -	\$ 72,452.86
Total Balances	\$ 318,241.77	\$ 269,856.22	\$ 82,340.83	\$ 38,472.67	\$ 708,911.50

Yield information as of 02/28/25

ColoTrust Plus+ - 4.4472%

UMB (invested in ColoTrust Prime) - 4.21%

Littleton Village Managers Report

March, 2025

Playground Expansion Update

Norris has filed the preliminary site plan approval permit. City comments have been received and require additional engineering information. HKS has completed the topographic survey.

A City of Littleton community development grant has been applied for to help offset the costs of the playground installation. The maximum grant request of \$10,000 has been applied for.

HKS Engineering

HKS has provided a proposal for stormwater management engineering plans required to obtain the building permit from Littleton. There are a number of deliverables required to complete the plan with. The cost of the engineering plan is \$23,010.

General Contract/Project Management

IDES Consulting has submitted a proposal for consideration to support the District as the project manager for the playground installation. The IDES scope would include coordination of all vendors, including grading, landscape, concrete, playground installation and management of permitting and scheduling and logistics. The price proposed for services is \$225/hour. Anticipated project time is 75 hours. Total estimated price, \$16,875.

Equipment Quotes

Competitive quotes for playground equipment have been obtained for board consideration. There are a number of resellers but a limited number of manufacturers. Based upon the specific equipment types requested by the board, the attached price and equipment configurations have been provided for consideration. See summary table.

A key consideration in equipment selection, in addition to price, is the delivery timeline. It is necessary to coordinate the timing of the equipment order with the completion of the expansion area.

Water Conservation and sub-meters

Residents have recently inquired about the rising cost of water in the townhomes. The 138 townhomes are served by 22 shared water meters. Water costs are averaged across the

units served by each meter. Past consumption data indicates there are several meters with high usage or spikes in usage, driving up shared costs for other residents. An effort to provide residents with leak audit and toilet rebate information is underway.

Submeter Investigation

District staff is obtaining estimates for the retrofitting of the 138 townhome units with sub-meters. New meters, including wireless data transmission of consumption levels for each resident, will allow the District, through its billing partner AMCOBI, to invoice each resident for their actual consumption level. This should reduce costs for many residents and allow the District to target conservation education and quickly identify leaks, should they occur.

Parking Status

Resident concerns over parking violations has led the District to implement some updates to the property and to the management approach.

1. For shared alleyways, residents are encouraged to contact Elite Towing directly to report violations and request towing service. Elite Towing has been added to the website and signage will be installed at various locations in the community. As fire lane violations are largely after-hours occurrences, District staff is unable to support vehicle removal effectively.
2. Visitor Parking – No Long Term Parking signs have been ordered and will be installed at the visitor parking locations. Cars that are left in these spots between inspection periods, without being moved, will be tagged with a violation notice and towed 72 hours later, if not moved out of Visitor Parking spots.





**MONTHLY MAINTENANCE
REPORT 2025**

Recipients
Board Members
Chris Dods
Mark McGarey

FOR: Littleton Village

SUBMITTED BY: Chris Dods

DATE: 3-7-25

REVIEW OF OPERATIONS:

General
Maintenance
Updates:

- Crews have been out several times over the winter to clean up. All beds have been cleaned and ornamental grasses have been cut down.
- Regular services begin in April, April and October will have 2 visits and every week May-September
- There have been several days we had to come break ice, the drainage on the sidewalk (South Side Hinsdale) causes snow melts across the sidewalk, then it freezes causing thick sheets of ice. Ice melt applied doesn't completely stop this from happening. We may want to consider constructing a decorative bed in the turf there that allows the water to percolate downward.

Trees/Shrubs:

- New evergreen trees are looking good so far this winter, they have been watered every month and will be again here this month.
- Mid-April pending weather I will evaluate all new trees for warranty purposes and all other trees for health. I will also send proposal and schedule the Un-wrapping of the trees that have a winter wrap on them.
- I think we took care of any dead shrubs last fall; I think we will be in pretty good shape come spring.

Irrigation:

• Weather pending, we will begin preparing irrigation systems for the upcoming season on March 17th. This process will consist of pressurizing the irrigation system and running a full check on all zones to ensure the system is ready to go for the irrigation season. Any necessary repairs will be identified and addressed, either by making repairs during this time, or with a proposal to make the necessary repairs. After the system has been checked the water will be turned off and all backflows will be drained to prevent freeze damage until it is time to start irrigating. In-ground irrigation components, as well as drip irrigation, will be safe from freeze damage during this time due to warmer soils longer daylengths and other factors (even through spring snowstorms.) While it may seem early to see irrigation running at this time of year, rest assured we are not turning your system on to begin irrigating for the season. We are simply preparing for when the weather does necessitate for irrigation so we will be able to easily activate your system.

Site Policing/
Projects:

Trash Policing porter has kept an eye on the drainage pans in the north side native, so far buildup of sludge is minimal.

Suggested Spring Extra Work: Refresh North Breezeway, Unwrap Trees, Turn Mulch, Prune select trees, Grub control turf, Rock filtration on tree lawn (Hinsdale South),

**AMENDMENT TO
LITTLETON VILLAGE
ARCHITECTURAL GUIDELINES
FOR EXISTING RESIDENTIAL STRUCTURES**

WHEREAS, Article 5, Section 5.1 of the Protective Covenants and Restrictions of Littleton Village (District No. 2), recorded in the real property records of the Clerk and Recorder of Arapahoe County, Colorado on December 22, 2014, at Reception Number D4119446 (the “Covenants”) authorizes the Board of Directors of Littleton Village Metropolitan District No. 2 (“District No. 2”) to adopt, enact, modify, amend, repeal and re-enact rules and regulations concerning and governing the portions of the Littleton Village community subject to the Covenants; and

WHEREAS, pursuant to that certain Assignment of Rights under the Protective Covenants and Restrictions of Littleton Village (District No. 2), recorded in the real property records of the Clerk and Recorder of Arapahoe County, Colorado on December 12, 2014 at Reception Number D4119519 (the “Assignment”), District No. 2 assigned its rights and obligations under the Covenants to Littleton Village Metropolitan District No. 1 (“District No. 1”); and

WHEREAS, pursuant to the authority assigned to by the Assignment, the Board of Directors (the “Board”) of District No. 1 adopted the Littleton Village Architectural Guidelines for Existing Residential Structures, dated October 2015, as revised in November of 2016 and March of 2019 (the “Guidelines”); and

WHEREAS, the Board of District No. 1 hereby desires to amend the Guidelines as set forth herein.

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

1. Pursuant to the findings set forth above, the Basketball Hoops section of the Guidelines is repealed in its entirety and replaced with the following Basketball Hoops section:

Basketball Hoops

Garage mounted and permanent free-standing basketball hoops are prohibited.

Portable basketball hoops are allowed only in Neighborhood A (the Richmond single family homes) and Neighborhood C (the Century single family homes). When not in use, such basketball hoops shall be stored out of sight from the ground level of any adjacent street, lot or common area.

Portable basketball hoops shall not be placed in alleys at any time.

2. Pursuant to the findings set forth above, the second paragraph of the Accessory Structures section of the Guidelines is repealed in its entirety and replaced with the following:

Accessory Structures

...

Notwithstanding the foregoing, Owners in Neighborhoods A and C (the Century and Richmond single family homes) may place certain types of permanent accessory structures, including, but not limited to, gazebos, greenhouses, or play equipment, within their fenced backyards, subject to prior ACC approval. The ACC shall evaluate applications for temporary play structures on individual merit, use, location on lot, and appearance.

...

EXCEPT AS AMENDED HEREBY, the Guidelines shall be and remain in full force and effect without modification

[The remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the undersigned officer of District No. 1 certifies that this Amendment to Littleton Village Rules and Regulations for Residential Properties was duly adopted by the Board of Directors of District No. 1 at meeting duly held on October 27, 2020

LITTLETON VILLAGE METROPOLITAN
DISTRICT NO. 1,
a quasi-municipal corporation and political
subdivision of the State of Colorado

DocuSigned by:

John (Jack) Buchanan

7DB41AF79D77466...

Lights, Exterior

All exterior lighting requires ACC approval. All exterior lighting, including any security type fixture, must be directed downwards and the light "cone" created must be contained within the property boundaries to avoid a glare to neighboring properties.

Walkway lighting must be directed to the ground and shall not exceed 24" in height.

ETR, LLC. DBA Elite Towing & Recovery
P.O. Box 16262 | Denver, CO 80216
720-295-6062 | PUC T-04742

Property Intake Form

This document serves to provide information related to the Property described in Addendum 1. This document contains basic information that designates individuals who are authorized to initiate tows from the property.

Scope of Service:

1. **Providing Signage:** Elite Towing will provide and post necessary warning signs on the property. Additional custom signage may incur cost to the Client.
2. **Towing for Property:** Elite Towing will tow and impound from Client's property at Client's request. All vehicles towed by Elite Towing will be stored at 7070 Smith Rd Denver, CO 80207 (Subject to change). (see Addendum 1 for additional details)
3. **Towing Authorization:** Client will provide a list of persons who are authorized to call in tows. (see Addendum 1)
4. **Damages:** Elite Towing will be held responsible for any damage that occurs because of Elite Towing negligence.

Public Utilities Commission Disclosure: The maximum rates for a non-consensual tow from private property, and the maximum drop charge if the vehicle is retrieved before removal from private property, are set by rule of the Public Utilities Commission. The owner of the vehicle will be responsible for all fees associated with towing the vehicle.

Subcontracted Equipment and Recreational Vehicles: Removal of vehicles over GVWR of 10,000 lbs that require the subcontracting of special equipment may incur a cost to the property owner. Removal of recreational vehicles may incur a disposal fee assessed at the time of request.

ETR, LLC DBA Elite Towing & Recovery

Property Owner/Managers

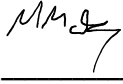
Authorized Agent: Amber Bliss

Authorized Agent: Mark McGarey

Agent's Title: Account Manager

Agent's Title: District Manager

Authorized Signature: 

Authorized Signature: 

Date: 1/22/2025

Date: 1/22/2025

ETR, LLC. DBA Elite Towing & Recovery
P.O. Box 16262 | Denver, CO 80216
720-295-6062 | PUC T-04742

Addendum 1

Property Information:

Property Name:	Littleton Village Metro District #2
Property Address:	7737 S. Pennsylvania Ave.
Property Main Phone:	720-213-6621
Property General Email:	contact@publicalliancellc.com
Property Manager:	Mark McGarey
Property Manager Direct Phone:	602-432-1736
Property Manager Email:	mark@publicalliancellc.com

Permit Type:	Y/N	Permit Notes:
Do you use Permits:	N	
Reserved Spaces:	N	Owners do not have reserved parking but alleyways are requir

Tow requests will only be allowed by authorized persons designated by owner/manager listed below

Can residents authorize tows for their reserved spaces? Y for Yes, N for No Y

List of Authorized Person to Request Tows Designated by Owner/Manager

Name:	Title:	Phone:
Mark McGarey	District Manager	602-432-1736
David Frasier	District Manager	720-525-7309
Arielle Campo	District Administrator	720-213-6621

Completed By:	Mark McGarey	Date:	1/22/2025
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Additional Service Request

To: Mark McGarey; Public Alliance
From: Libbey Endersbe
CC:
Date: February 6, 2025
Re: Littleton Village Playground Design – Additional Services Request #1
Proj No:

We (Harris Kocher Smith, also referred to as “Consultant”) propose to provide the following additional services:

A) ENTITLEMENT PHASE SERVICES

1. Final Engineered Base Drawing

HKS will prepare a site-specific Final Engineered Base Drawing in AutoCAD® format. This scope of services is specifically limited to one site plan layout. Any proposed site plan and building footprint revisions will be invoiced on an hourly basis, in accordance with current hourly rates.

Lump Sum Fee **\$ 1,450.00**

2. Detail Grading/Drainage Plan

HKS will prepare a Detail Grading Plan for the site, including necessary spot elevations, contours, drainage features and other information necessary to stake and construct the site grading. Retaining wall information will be limited to horizontal location, and top and bottom of wall grades. Structural design of walls is specifically excluded from this scope of services.

Lump Sum Fee **\$ 3,850.00**

3. Below Grade Detail Grading Plan

HKS will prepare a Below Grade Detail Grading Plan for the subgrade playground drainage, including necessary spot elevations, contours, drainage features and other information necessary to stake and construct the lower playground subsurface finished grade.

Lump Sum Fee **\$ 4,100.00**

4. Underdrain Drain Plans

WE COULD REMOVE THESE TWO ITEMS AND COVER THIS WITH NOTES REFERENCING NORRIS' DETAIL. CONTRACTOR WOULD BE RESPONSIBLE FOR DESIGN.

The Consultant will prepare site-specific Underdrain Drain Plans for turf landscaped areas, detailing private landscape drain system locations, inverts, grades, pipe sizes and downspout connections, in accordance with City requirements. This scope of services specifically includes landscape drain plans for any at-grade interior courtyard areas. It is assumed the pipe will daylight and storm sewer extension will not be required.

Lump Sum Fee **\$ 2,155.00**

5. Drainage Analysis Letter

HKS will prepare a site-specific Drainage Analysis Letter, in accordance with Littleton requirements. The design is limited to a proposed on-site underdrain storm system. The design of water quality best management practices is specifically excluded from this scope of services. Off-site drainage analysis is specifically excluded from this scope of services. Public storm sewer design and storm sewer extensions is specifically excluded from this scope of services.

Lump Sum Fee **\$ 2,975.00**

6. Meetings, Coordination & Processing

The Consultant will participate in meetings required for the Entitlement Phase of the project, coordinate with the Client, Client's consultants, and process entitlement documents through authorities having jurisdiction, as necessary. The amount shown below is an hourly fee estimate, based on a maximum of eighty (8) hours (at a Project Engineer and Principal hourly rate); any additional time will be invoiced in accordance with current hourly rates.

Hourly Fee Estimate **\$ 1,980.00**

~~7. Grading and Site Revisions Due to Survey~~

~~HKS will start design based on CAD files provided by Norris Design and adjust the site design and grading due to updates when the topographic survey and locates are received. The amount show below is an hourly fee estimate, based on a maximum of 8 hours (at a Project Engineer hourly rate); any additional time will be invoiced in accordance with the current hourly rates.~~

~~**Hourly Fee Estimate** **\$ 1,650.00**~~

B) OPTIONAL SERVICES

1. Erosion and Sediment Control Plan & Report

The Consultant will prepare a site-specific Temporary Erosion and Sediment Control Plan & Report in accordance with City and Colorado Department of Public Health and Environment (CDPHE) requirements. This task specifically includes the preparation of both the plans and report.

Lump Sum**\$ 3,800.00**

2. Construction Administration Services

HKS will provide engineering assistance during this phase of the project as specifically requested by the Client. HKS will provide the following services during construction of the project:

- a. Review material submittals;
- b. Research and reply to Contractor Requests for Information (RFIs);
- c. Assist the Client with acquiring permits;
- d. Attend meetings and provide construction observation on a periodic basis (as requested); and
- e. Review as-built drawings (provided by the Contractor or Client's consultants) and perform a visual field inspection of the completed improvements.

The Client will be invoiced on an hourly basis, in accordance with the current hourly rates. The amount shown in Exhibit B is an hourly fee estimate, based on a maximum of 15 hours (at a Project Engineer and Principal rate) for Construction Period Engineering Services.

Hourly Fee Estimate**\$ 2,700.00****C) EXCLUSIONS:**

The following items are specifically excluded from this scope of services:

- (a) Accessibility Review Coordination/Plan Modifications;
- (b) Adjacent right-of-way improvements design;
- (c) ALTA/NSPS Land Title Survey;
- (d) As-built Drawings or Record Drawings;
- (e) ASCE 38-02 Compliant Subsurface Utility Engineering (SUE) Investigation;
- (f) Bidding and Negotiation Services or construction-period services, including as-built surveys, except as specifically included herein;
- (g) Civil Construction Plans other than those specified above;
- (h) Concept Site Plan/Pre-Application;
- (i) Construction Staking;
- (j) Current title commitment and copies of all exception documents;
- (k) Direct expenses incurred for courier delivery or outside reproduction. These costs will be invoiced to the Owner at our cost plus ten percent (10 %) to cover our costs of handling and coordination.
- (l) Easement Documents (Water, Sanitary, Storm, Dry Utilities, Access, etc.) and Legal Descriptions and exhibits (other than as indicated);
- (m) Easement Relinquishment/Dedication Documents (other than as indicated);
- (n) Engineering Feasibility (Site Investigation) Report;
- (o) Environmental Assessment;
- (p) Final Utility Study/Report;

- (q) Floodplain Development Permit;
- (r) Full Time Construction Observation & Engineer's Certificates of Inspection;
- (s) Geotechnical Investigation;
- (t) Horizontal Control Plan;
- (u) Irrigation Plans;
- (v) Landscape Plans;
- (w) Legal Descriptions and Exhibits (other than as indicated);
- (x) Lighting and Photometric Plans;
- (y) Signage and Striping Plan;
- (z) Operations and Maintenance Manual;
- (aa) Overlot Grading Plan;
- (bb) Over-Excavation Grading Plan;
- (cc) Pavement Design;
- (dd) Paving Plan
- (ee) Post-Construction As-built Accessibility Survey;
- (ff) Public Roadway Improvement Plans;
- (gg) Public Sanitary Sewer Improvement Plans;
- (hh) Public Storm Sewer Improvement Plans;
- (ii) Subdivision Plat;
- (jj) Title Commitments;
- (kk) Tree Survey and Location of Existing Vegetation;
- (ll) Utility Locating and/or Potholing;
- (mm) Video of Existing Utilities;

This Additional Services Request is approved.

Authorized Signature

Date

Master Planned Communities

Founded in 2002, Harris Kocher Smith is a Denver-based consulting firm providing civil engineering, land surveying, and subsurface utility engineering services. We are a team of creative thinkers and problem-solvers with an excellent reputation for the quality of our work. Let us put our experience work for you.

Representative Projects

Baseline | McWhinney

Due diligence, master planning assistance for 77.4 ac site, Broomfield, CO

- Multi-family, single-family, commercial, retail
- Utility and infrastructure design: preliminary grading, public roadway, water/sewer/stormwater infrastructure

Loretto Heights | Westside Investment Partners

Due diligence, master planning assistance for 77.1 ac site, Denver, CO

- Multi-family, single-family, open space, mixed-use
- Utility and infrastructure design: site grading, public roadway, traffic signal, water/sewer/storm infrastructure
- Denver Small Area Plan, Large Development Review and Framework
- Historic site preservation, community involvement

Pomeroy | Larry Jacobson

Due diligence, master planning assistance for 59.9 ac site, Aurora, CO

- Multi-family, single-family, commercial, open space
- Utility and infrastructure design: site grading, public roadway, traffic signal, stormwater management ponds, water/sewer/storm infrastructure
- USACE 404/Floodplain permit

Redtail Ridge | Sterling Bay West

Due diligence, master planning assistance, rezoning for 390.0 ac site, Louisville, CO

- Commercial business park, open space, parks, trails
- Utility and infrastructure design: overlot grading, public roadway, water/sewer/stormwater infrastructure, stormwater management channel/pond design, irrigation ditch relocation, trails

Denver Gateway Center | Brue Baukol Capital Partners

Due diligence, master planning assistance for 138.6 ac site, Denver, CO

- Multi-family, mixed-use
- Utility and infrastructure design: overlot grading, roadway, water/sewer/stormwater infrastructure, stormwater management channel/pond design

Santa Fe Park

Due diligence, rezoning, master planning for 33.0 ac site, Denver, CO

- Multi-family, mixed-use
- Utility and infrastructure design: overlot grading, roadway, water/sewer/storm infrastructure, stormwater management channel/pond design, irrigation ditch relocation, traffic signal



Loretto Heights

Firm Services

- Civil Site Planning and Engineering
- Master Planning Assistance
- Entitlement Processing
- Utility Engineering
- Water Resource/Drainage Engineering
- Traffic and Transportation Engineering
- Construction Administration
- Land Surveying
- UAV Surveys and Aerial Imagery
- Condominium Maps and Planned Community Maps
- Acquisition Descriptions and Illustrations
- Subsurface Utility Engineering

Multi-Family Residential

Founded in 2002, Harris Kocher Smith is a multi disciplined civil engineering, land surveying, and subsurface utility engineering consulting firm. We are a team of creative thinkers and problem solvers with an excellent reputation for the quality of our work. Let us put our experience and attention to detail to work for you.

Firm Services

ENGINEERING

- Due Diligence
- Master Planning
- Entitlement Processing
- Site Planning and Engineering
- Utility Engineering
- Utility Coordination
- Water Resource Engineering
- Traffic and Transportation Engineering
- Construction Administration
- Construction Management
- Subsurface Utility Engineering (SUE)

LAND SURVEYING

- Topographic Design Surveys
- Horizontal and Vertical Control Surveys
- ALTA/NSPS Land Title Surveys
- Subdivision Plats
- Construction Staking
- Condominium Maps and Planned Community Maps
- Right of Way Plans
- Acquisition Descriptions and Illustrations
- UAV Aerial Imagery, Video, Mapping and Modeling

Representative Projects

In Construction

Trinsic Loretto Heights | Trinsic Residential
271 du on 2.7 ac, Denver, CO

2800 Speer | Carmel Partners
189 du on 1.2 ac, Denver, CO

The Emerson (3444 Emerson St) | Confluence Companies
241 du on 0.9 ac, Englewood, CO

Firestone Junction | The Blackburn Group
300 du on 19.3 ac, Firestone, CO

Alta Addison Court | Wood Partners
186 du on 9.1 ac, Aurora, CO

Outlook Coors Triangle | Evergreen Deco
250 du on 13.1 ac, Wheat Ridge, CO

The Ayden (4200 Kalamath) | Palisade Partners
117 du on 0.9 ac, Denver, CO



Grand Peaks Loretto Heights



Hanover RiNo



The Finch

In Construction (cont'd)

DHIC Telluride | DHIC

142 du on 11.2 ac, Brighton, CO

Horizon Uptown Phase II | DHIC

104 du on 4.8 ac, Aurora, CO

3610 S. Huron Street | MRA Denver

24 du on 0.8 ac, Englewood, CO

Belaire (Colfax & Owens) | Embrey Partners

361 du on 4.4 ac, Lakewood, CO

Loretto Heights Apartments | Grand Peaks Properties

128 du on 1.7 ac, Denver, CO

East Bank | Kimco and Evergreen Devco

311 du on 3.8 ac, Denver, CO

3300 Blake Apartments | Carmel Partners

481 du on 2.4 ac, Denver, CO

Arden Englewood | Fifield Companies

302 du on 4.2 ac, Aurora, CO

Jasper at Victory Ridge | The Garrett Companies

474 du on 17.0 ac, Colorado Springs, CO

Harker Heights | Embrey Partners

283 du on 5.0 ac, Denver, CO

The Oso | Palisade Partners

266 du on 0.6 ac, Denver, CO

Arcadia | DHIC

520 du on 32.21 ac, Denver, CO

Crossroads Apartments | Trinsic Residential

306 du on 12.1 ac, Colorado Springs, CO

Velo Interlocken | Arlington Properties

300 du on 13.4 ac, Broomfield, CO

Pena Station Phase II | Klingbeil Capital Management

318 du on 9.2 ac, Denver, CO

4040 Fox Street | 4040 Fox, LLC

224 du on 1.07 ac, Denver, CO

Flatirons Vista | Steadfast Companies

296 du on 7.4 ac, Broomfield, CO

Solana Beeler Park | Reylenn Properties

270 du on 3.7 ac, Denver, CO

Solana Central Park | Reylenn Properties

307 du on 4.5 ac, Denver, CO

Jones District 6 & 7 | Embrey Partners

306 du on 3.9 ac, Centennial, CO

Inkwell at Baseline | Davis Development

238 du on 7.8 ac, Broomfield, CO

Hensley at the District | Embrey Partners

304 du on 3.9 ac, Centennial, CO

Thrive Loretto Heights | Thrive Home Builders

32 du on 1.8 ac, Denver, CO

Northwest Apartments | Highridge Costa

50 du on 2.7 ac, Broomfield, CO

Constructed

Flats on the A at Gateway Park | PaulsCorp

374 du on 12.4 ac, Aurora, CO

The Finley at Baseline Townhomes | McWhinney

142 du on 55.5 ac, Broomfield, CO

Broadstone at Sunny Acres | Alliance Residential

312 du on 23.4 ac, Thornton, CO

Englewood Station Apartments | FRC Realty

303 du on 4.2 ac, Englewood, CO

Village at Sunny Acres | Alliance Residential

312 du on 23.4 ac, Thornton, CO

MAA Milepost 35 | MAA, Inc

352 du on 15.3 ac, Denver, CO

Hanover RiNo | The Hanover Company

390 du on 3.3 ac, Denver, CO

The Finch (Fox & Colfax) | Embrey Partners

371 du on 2.8 ac, Denver, CO

Outlook West Mesa | Evergreen Devco

312 du on 14.3 ac, Colorado Springs, CO

Iota (41st & Elati) | Highland Development Company

148 du on 0.4 ac, Denver, CO

The Charles Denver West | Bedford Properties

230 du on 7.9 ac, Jefferson County, CO

Emblem Gateway | LMC

240 du on 9.4 ac, Denver, CO

Pena Station | Klingbeil Capital Mgmt

210 du on 5.3 ac, Denver, CO

Outlook Briargate | Evergreen Devco

300 du on 12.6 ac, Colorado Springs, CO

Aura Arts District | Trinsic Residential Group

333 du on 1.1 ac, Denver, CO

Avalon Governor's Park | AvalonBay Communities

304 du on 0.8 ac, Denver, CO



Valor on the Fax



3000 Huron

The GW | Confluence Companies

85 du on 2.0 ac, Golden, CO

Valor on the Fax | Brothers Redevelopment

72 du on 0.7 ac, Denver, CO

DHIC Denver Gateway | DHIC

180 du on 5.4 ac, Denver, CO

Pancratia Hall | Hartman Ely Investments & Proximity Green

72 du on 1.2 ac, Denver, CO

Lagae Ranch Townhomes | Century Communities

187 du on 18.8 ac, Castle Pines, CO

Aurum | Confluence Companies

165 du on 3.8 ac, Golden, CO

Hanover Evans Station | Hanover Company

280 du on 2.3 ac, Denver, CO

Camden Lakewood | Camden

434 du on 5.2 ac, Lakewood, CO

Sandstone | Davis Development

276 du on 12.4 ac, Longmont, CO

Brighton Boulevard | Hanover Company

390 du on 3.3 ac, Denver, CO

Flatirons Vista | Steadfast Companies

296 du on 7.4 ac, Broomfield, CO

Evans School East | LMC

287 du on 1.0 ac, Denver, CO

Solana Beeler Park | Reylenn Properties

270 du on 3.8 ac, Denver, CO

Solana Central Park | Reylenn Properties

307 du on 4.5 ac, Denver, CO

Baseline East Village | Davis Development

238 du on 7.8 ac, Broomfield, CO

Jones District Lot 8 | Embrey Partners

304 du on 3.9 ac, Centennial, CO

Capitol Square | Mile High Development

103 du on 0.5 ac, Denver, CO

Alara Union Station | Pando Holdings

230 du on 0.4 ac, Denver, CO

The Vixen | Kairoi Properties

344 du on 2.0 ac, Denver, CO

39th & Brighton | Carmel Partners

408 du on 2.3 ac, Denver, CO

Prairie Village | DHIC

126 du on 7.0 ac, Longmont, CO

Ironworks on Fox | RangeWater Real Estate

386 du on 3.6 ac, Denver, CO

Wadsworth Station | Mountain View Capital

276 du on 12.4 ac, Broomfield, CO

Brighton Crossing | Kairoi Properties

315 du on 10.3 ac, Brighton, CO

Prelude at Tava Waters Townhomes | Koelbel Urban Homes

86 du on 5.9 ac, Denver, CO

X Denver 2 | Property Markets Group

351 du on 0.6 ac, Denver, CO

AVA RiNo | AvalonBay Communities

246 du on 2.5 ac, Denver, CO

4800 Race St | Columbia Ventures

150 du on 6.1 ac, Denver, CO

E. Geddes Ave Apts | Doran Development

217 du on 2.5 ac, Centennial, CO

3000 Huron | CA Ventures

300 du on 0.8 ac, Denver, CO

LMC Gateway | LMC

240 du on 9.7 ac, Denver, CO

Century Grand Vue at Interlocken | Century Communities

160 townhomes and 108 for sale condos on 16.7 ac, Broomfield, CO

Caliber at Southlands | The Garrett Companies

270 du on 16.4 ac, Aurora, CO

Vive on Via Varra | MLC Holdings

285 du on 26.9 ac, Broomfield, CO

The Hooper | Palisade Partners

103 du on 0.4 ac, Denver, CO

Peakline at Copperleaf | Grand Peaks Properties

266 du on 12.2 ac, Aurora, CO

Dakota Ridge Townhomes | Meritage Homes

72 du on 6.0 ac, Littleton, CO

St Mark's Village | St Charles Town Company

216 du on 6.0 ac, Westminster, CO

Orchard Town Center | Kairoi Properties

270 du on 7.5 ac, Westminster, CO

3500 Corona St Condos | MRA Denver

44 du on 0.5 ac, Englewood, CO

AVA Westminster Promenade | AvalonBay Communities

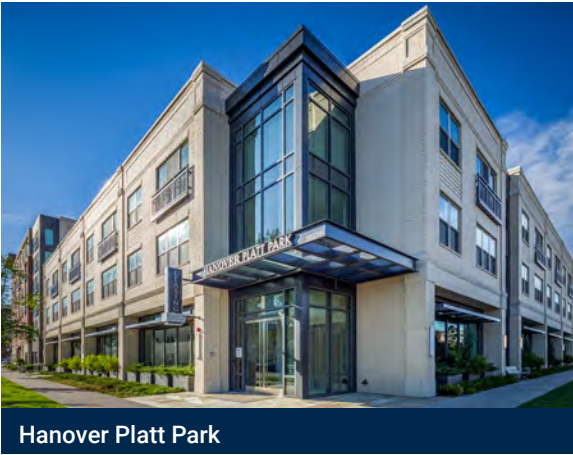
312 du on 3.2 ac, Westminster, CO

Fitzsimons Village | Legacy Partners Residential

363 du on 4.9 ac, Denver, CO

10th & Acoma | LMC

393 du on 1.4 ac, Denver, CO



Hanover Platt Park



Airie at Tava Waters

990 Bannock | LMC

224 du on 0.7 ac, Denver, CO

Airie at Tava Waters | Pensam

262 du on 18.2 ac, Denver, CO

Drivetrain | Carmel Partners

417 du on 2.9 ac, Denver, CO

99 South Broadway | Holland Partner Group

238 du on 2.9 ac, Denver, CO

FoundryLine @ 38th & Blake | McWhinney

350 du on 0.9 ac, Denver, CO

Basecamp | Confluence Companies

72 du on 2.9 ac, Golden, CO

Clovis Point | McWhinney

208 du on 8.0 ac, Longmont, CO

353 Dearborn Way | DLC Residential

300 du on 8.15 ac, Denver, CO

Outlook Gateway | Evergreen Devco

324 du on 16.6 ac, Denver, CO

Boulevard One Condos |

Metropolitan Homes

45 du on 1.7 ac, Denver, CO

Outlook Clear Creek | Evergreen Devco

310 du on 12.51 ac, Denver, CO

45th Ave Apartments | AG Spanos

270 du on 8.6 ac, Denver, CO

Broadstone Uptown I & II | Alliance Residential

250 du on 1.1 ac, Denver, CO

Biscay Outlook | Evergreen Devco

96 du on 9.7 ac, Aurora, CO

Alta Green Mountain | Wood Partners

260 du on 12.6 ac, Lakewood, CO

Railway Flats I & II | McWhinney

420 du on 20.0 ac, Loveland, CO

AMLI Denargo Market | AMLI Residential

390 du on 4.0 ac, Denver, CO

Spur at Iliff | Grand Peaks Properties

316 du on 5.2 ac, Aurora, CO

600 Park Avenue | Alsation Land Co

238 du on 0.7 ac, Denver, CO

Denver Design District |

Price Development Group

353 du on 2.6 ac, Denver, CO

Zia Sunnyside | Confluence Companies

431 du on 2.2 ac, Denver, CO

Outlook 9 Mile | Evergreen Devco

287 du on 12.9 ac, Erie, CO

Citron at Flatirons | Davis Development

198 du on 7.3 ac, Broomfield, CO

Peak 83 | Price Development Group

255 du on 22.9 ac, Parker, CO

Hanover Platt Park | Hanover Company

303 du on 2.0 ac, Denver, CO

The Westerly | Embrey Partners

345 du on 21.2 ac, Jefferson County, CO

Station A @ Gateway Park | PaulsCorp

400 du on 20.9 ac, Denver, CO

Encore at Boulevard One | Embrey Partners

346 du on 5.2 ac, Denver, CO

Mirador at Tennyson |

Confluence Companies

25 du on 3.5 ac, Denver, CO

The Gateway at 2534 | AG Spanos

236 du on 8.5 ac, Johnstown, CO

SOVA on Grant | McWhinney

211 du on 0.6 ac, Denver, CO

Camden RiNo | Camden

233 du on 2.4 ac, Denver, CO

Luxe at Mile High | Embrey Partners

320 du on 4.1 ac, Denver, CO

Gateway at Arvada Ridge | Embrey Partners

296 du on 10.6 ac, Arvada, CO

Arcos Lincoln Station | Davis Development

232 du on 2.9 ac, Douglas County, CO

Stapleton Filing 45 | David Weekley

20 du on 1.2 ac, Denver, CO

Tennyson Place | Allante Properties

81 du on 0.4 ac, Denver, CO

Park 17 | Lynd Development Partners

190 du on 1.1 ac, Denver, CO

The Henry | Carmel Partners

403 du on 4.1 ac, Denver, CO

1800 Little Raven | Holland Partner Group

161 du on 0.9 ac, Denver, CO

5390' | Koelbel & Company

78 du on 1.9 ac, Denver, CO

Eldorado at Interlocken | AG Spanos

265 du on 11.02 ac, Broomfield, CO

CoLab Apartments | Carmel Partners

253 du on 3.5 ac, Denver, CO

Evans Station | Encore Multifamily

224 du on 5.7 ac, Denver, CO

Venue at the Promenade | Embrey Partners

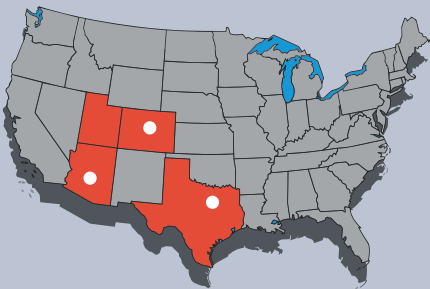
312 du on 15.2 ac, Castle Rock, CO

Founded in 2002, Harris Kocher Smith is a multi-disciplined civil engineering, land surveying, and subsurface utility engineering consulting firm. We are a team of creative thinkers and problem-solvers with an excellent reputation for the quality of our work. Using our collective expertise, we guide our clients through complex development processes to achieve successful outcomes.

Our Work

- Residential: Multi-Family, Single-Family, Build-to-Rent, Senior Housing
- Master Planning Assistance
- Commercial, Mixed-Use, Retail
- Medical Office
- Industrial
- Higher Education
- Civic and Public
- Traffic and Transportation
- Water Resource
- Survey
- Subsurface Utility Engineering

Office & Project Locations



Arizona | Colorado | Texas | Utah

Firm Services

ENGINEERING

- Civil Site Planning and Engineering
- Entitlement Processing
- Utility Engineering
- Water Resource Engineering
- Traffic and Transportation Engineering

LAND SURVEYING

- Topographic Design Surveys
- ALTA/NSPS Land Title Surveys
- Subdivision Plats
- Condominium Maps and Planned Community Maps
- Right-of-Way Plans
- Construction Staking

UAV (DRONE) SERVICES

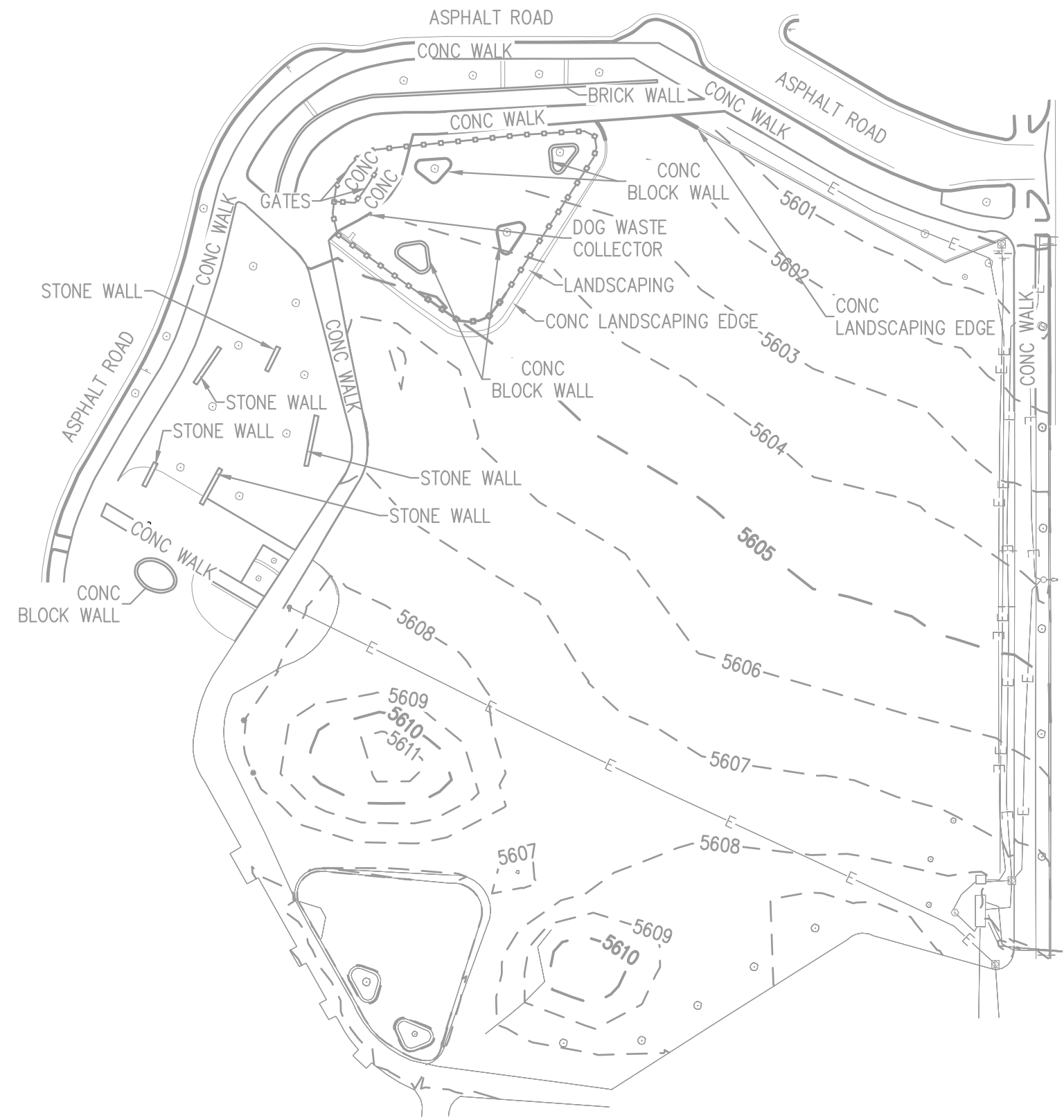
- Aerial imagery, Video Mapping, Modeling

SUBSURFACE UTILITY ENGINEERING

- Utility Designation (QL B, C, D)
- Utility Test Holes (QL A)
- Ground Penetrating Radar

TRAFFIC CONTROL

###



SURVEY EXHIBIT.DWG THU 03/20/25 10:25:52A BY: LIBBEY ENDERSBE

HKS HARRIS KOCHER SMITH
 1120 Lincoln Street, Suite 1000
 Denver, Colorado 80203
 P: 303.623.6300 F: 303.623.6311
 HarrisKocherSmith.com

LITTLETON VILLAGE PLAYGROUND - SURVEY EXHIBIT

50 0 50 100

 SCALE: 1" = 50'
 PROJECT #: ###

Littleton Village Metro District
 Playground Equipment Pricing

	A to Z Playgrounds		Altitude 1		Altitude 2		Recreation Plus	
Primary Structure	Aspire Tower	\$ 162,409.00	Vista Twist Tree House	\$ 117,707.00	Custom	\$ 110,102.00	Skybuilder	\$ 165,675.00
Secondary Structure	Ropeventure		Vista Sky Rope Tower	\$ 18,039.00	Rope Tower	\$ 17,098.00		
Minor 1	Cirrus Dish Swing		Vista Tree Top 1	\$ 13,757.00	Vista Tree Top 1	\$ 13,757.00		
Minor 2	NIDO Spinner		Vista Tree Top 3	\$ 20,634.00	Vista Tree Top 3	\$ 20,634.00		
Minor 3	Volta Spinner		Vista Cube	\$ 19,750.00	Sky Runner	\$ 7,999.00		
Minor 4								
Gazebo	NA		NA		NA		Icon 20x20	\$ 22,600.00
Benches	2							
Trash Can	1							
Installation	Yes	\$ 59,970.00	Yes	\$ 45,215.00		\$ 40,500.00		\$ 48,352.00
Surface	Engineered Wood Fiber	\$ 47,395.00					EWF	\$ 24,750.00
Manufacturer	Burke		Game Time		Game Time		Little Tykes	
Warranty	15 Years		10-15 years		10-15 years			
Shipping	4-6 weeks		8-18 weeks		8-18 weeks		12-16 weeks	
Installation Time	2-4 weeks							
Storage Fee	Included for 30 days		\$125/week		\$125/week			
Total Price		\$ 269,774.00		\$ 231,311.00		\$ 168,035.00		\$ 243,503.00

Exclusions: offloading, staging, fencing, traffic control.



Quote

ADDRESS

Public Alliance LLC
 13131 W. Alameda Pkwy, Suite 200
 Lakewood, CO 80228

SHIP TO

Public Alliance LLC
 Pathfinder Park at Inspiration, Aurora,
 CO 80016
 Aurora, CO 80016

QUOTE # 32536

DATE 02/13/2025

EXPIRATION DATE 03/13/2025

SALES REP

Jesse Rodgers

DESCRIPTION	QTY	RATE	AMOUNT
Little Tikes Commercial Little Tikes Commercial Skybuilder - Tallest fully accessible ADA structure where a kid can reach the top	1	161,175.00	161,175.00T
Discount Discount	161,175	-0.20	-32,235.00
Freight Freight	1	4,500.00	4,500.00
Installation:Installation Installation	1	48,352.50	48,352.50
Fibar:SYS-300 SYS-300: IPEMA Certified engineered wood fiber safety surfacing by Fibar Systems, Inc. w/ Fibar Felt weed barrier and Fibar Drain rolls. Includes delivery.	1	19,556.00	19,556.00T

Total Sq. Footage: 4,889 Surfacing Depth: 12"

Please Note: It is the customer's responsibility to verify that the square footage and thickness of the safety surfacing being quoted is accurate according to the project plans and/or specifications. If changes are made to the size of the play area or the playground equipment being installed, this quote will need to be revised and the price per unit is subject to change based on the new specifications.

Installation:Installation Installation	1	5,866.80	5,866.80
ICON Shelter System 13103 SQ20M-P4	1	21,917.50	21,917.50T

SQ - Square Width: 20.000 Length: 20.000
 Steel (4) Column Design
 Primary Roof: 24 ga Pre-Cut Multi-Rib Metal Roof
 Roof Slope: 4:12
 8.00' Eave Height

Preliminary ID: 20987

PLEASE NOTE: Shelters must be shipped to the site and stored by customer/contractor.

Installation:Shelters Installation of Shelter.	1	6,575.25	6,575.25
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DESCRIPTION	QTY	RATE	AMOUNT
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PLEASE NOTE: Price does not include prevailing wages, site work, permitting, surveying, removal of spoils, or stain unless noted.

Installation:Shelter and Shade Footings

Installation of footings. Excludes installation of the shelter.

4 950.00 3,800.00

PLEASE NOTE: Price does not include prevailing wages, site work, permitting, surveying, removal of spoils, or stain unless noted.

Freight

Freight

1 3,995.00 3,995.00

Recreation Plus Terms:Recreation Plus Terms

TERMS: Net % 30 days, 50% down payment required. Payment in full required on orders under \$5,000 (Does not apply to government customers). Financing available upon request. Tax Exempt/Resale Certificate Required. A 3% fee will be added for any payments by credit card on orders over \$5,000. Initial _____.

1 0.00 0.00T

PLEASE NOTE: Customer is required to verify that quantities, colors, and mounting styles are accurate according to the project plans and/or specifications for all equipment and safety surfacing.

SHIPMENT: Shipment is approximately 12-16 weeks after order is received and approved. Installation date TBD (if included). Customer is responsible for offloading the truck if we are not providing installation. Initial _____.

INSTALLATION: Please Note that installation is not included unless otherwise noted above. If installation is included, price assumes that the site has been prepared and that grade slope does not exceed 1 - 2% in any direction. Grade work and drainage improvements/lines are not included unless specifically listed above. Please turn off sprinkler systems 1 week prior to installation to avoid site damage due to wet ground. Installation is only available Monday-Friday during standard daytime business hours. Initial _____.

DISCLAIMER: Unless specifically listed in the quote above, payment/performance bonds, permits, prevailing wages, sealed engineered drawings, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. Initial _____.

ROCK CLAUSE: In the event that soil or rock conditions are such to prevent normal installation time and procedures, the customer will be responsible for additional equipment, labor expenses and delay costs required to complete the installation. Should the situation arise, the problem will be discussed with the customer prior to incurring any additional cost. Initial _____.

UNDERGROUND UTILITY CLAUSE: The customer hereby agrees that Recreation Plus, its employees and/or subcontractors, are not liable for any damage done to any type of underground utilities on the site chosen by the customer unless the customer has had these lines accurately marked prior to installation. The customer further agrees that without properly marked utility lines, the customer shall be responsible for costs incurred to repair any damaged utilities, all costs for medical treatment in the event of injury and any related costs due to delay in the project. It shall be the sole responsibility of the customer to mark, have marked, or hire a professional to establish any and all utility locations prior to Recreation Plus, its employees and/or subcontractors starting the project. In the event that Recreation Plus, its employees and/or subcontractors start the project before utilities have been located and properly marked, the customer shall again be liable and shall notify Recreation Plus, in writing to stop the project until the utilities have been marked. The customer shall further be responsible for any cost incurred due to work stoppage or project delays. Initial _____.

A purchase order or signed quote is required. Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, installation, payment/performance bonds, permits, sealed engineered drawings, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. Customer is responsible for repair of any unmarked underground utility lines damaged during construction. Financing available upon request. A 3% fee will be added for payment by credit card.

SUBTOTAL	243,503.05
TAX	16,211.88
TOTAL	\$259,714.93

THANKS FOR CONSIDERING OUR PRODUCTS!

Accepted By

Accepted Date



Quote Number: 32610
 Date Quoted: 11/27/2024
 Quote Expires: 1/26/2025
 Project Name: Renaissance Elementary School

QUOTE

Customer: Recreation Plus 789 Sherman Street Suite 420 Denver CO 80205 USA Phone: Fax: Email: jesse@recreationplus.com	Job Location: Recreation Plus 789 Sherman Street Suite 420 Denver, CO 80205 USA Salesperson: Jesse Rodgers Payment Terms: N30
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Line	Part #	Description	Qty	Unit Price	Net Price	
1	13103	SQ20M-P4	1	13,375.00	13,375.00	
		SQ - Square Width: 20.000 Length: 20.000 Steel (4) Column Design Primary Roof: 24 ga Pre-Cut Multi-Rib Metal Roof Roof Slope: 4:12 8.00' Eave Height Preliminary ID: 20987 Powder Coat				2,860.00
2	Engineering	Engineering - 13103	1	1,000.00	1,000.00	
3	ABK	Anchor Bolt Kit - 13103	1	295.00	295.00	

0% Commission.

Total:	17,530.00
Tax:	0.00
Freight Charge:	3,815.00
Grand Total:	21,345.00

 Customer Approval Signature

All ICON quotes are subject to change after the quote expiration date, even if the project has been ordered. The quote can be revised until the order has been released into fabrication and assigned a ship date.

ICON requires a 50% deposit on projects exceeding \$80,000
 Quote does not include any state or local sales taxes.
 Sales tax will be added to the order if required.

Defects to the underside of the metal panel including scratching, uneven color, discoloration, wear marks are not covered under Icons warranty.

*Icon may issue a credit for the anchor bolts if a customer specified foundation design or anchor system is substituted for Icon's standard Pier or Spread Footing. The credit will be based on Icon's Anchor Bolt cost.

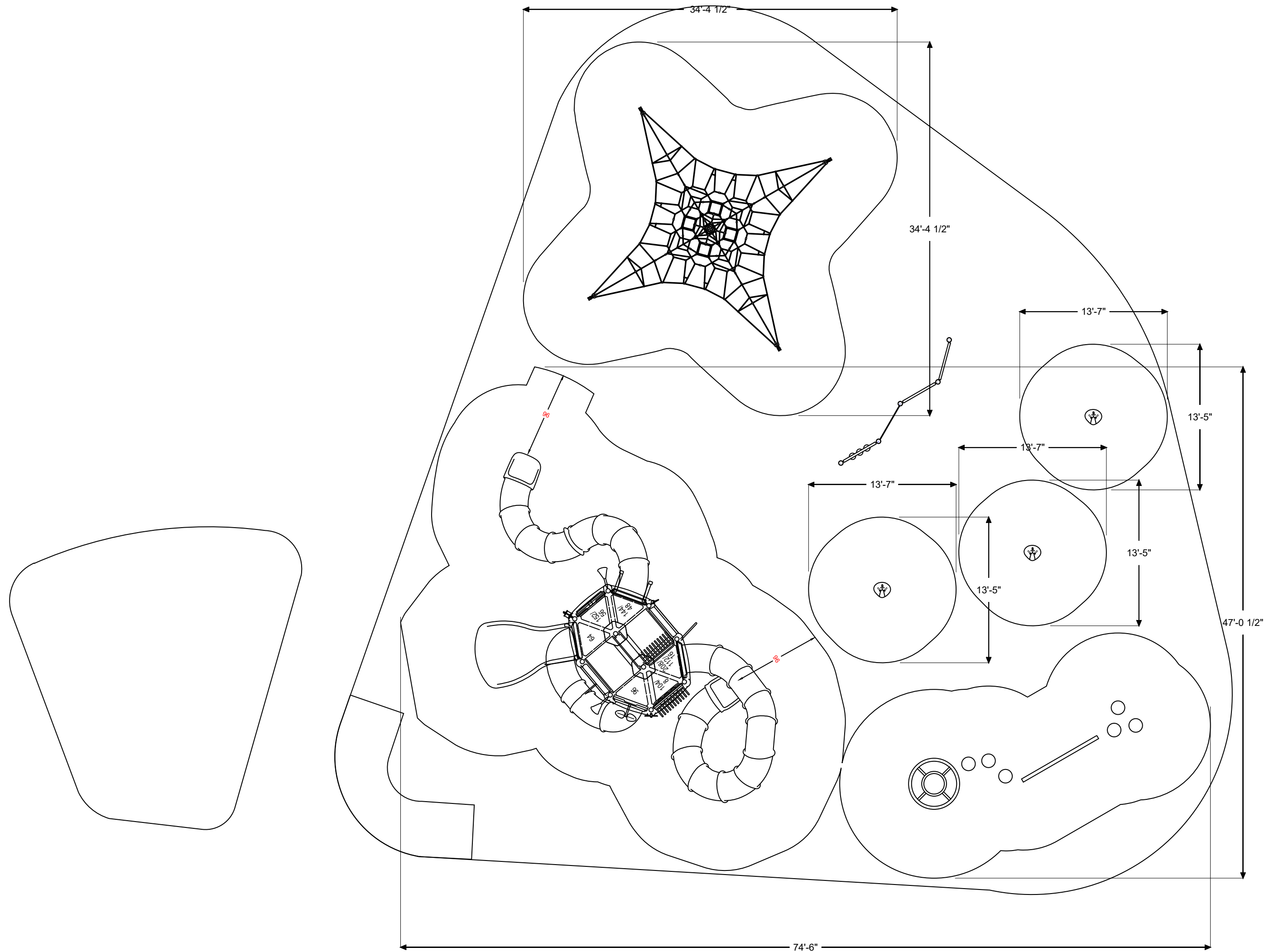
General Notes:

Age Group

2-5yrs 5-12 yrs 2-12yrs 13+ yrs

1. The Americans with Disabilities Act (ADA) may require that you make your park and/or playground accessible when viewed in its entirety. Please consult your legal counsel to determine if the ADA applies to you.
2. For playground equipment to be considered accessible, accessible surfacing must be utilized in applicable areas.
3. Although a particular playground design may not meet the proposed Access Board Regulations in regards to the appropriate number of ground level events, the actual playground may be in compliance when considering existing play components.
4. All deck heights are measured from top of ground cover.
5. Fall absorbing ground cover is required under and around all play equipment.
6. The minimum recommended fall zone around the entire playstructure is shown. This zone is to be free of all tripping or collision hazards (i.e. roots, rocks, border material, etc).
7. All post lengths are identified by text showing the post lengths, i.e. 96 represents a 96 inch post.
8. Not all equipment may be appropriate for all children. Supervision is required.

AGE GROUP:	5-12
ELEVATED PLAY ACTIVITIES - TOTAL:	12
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	8 REQ'D 6
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0 REQ'D 0
GROUND LEVEL ACTIVITY TYPE:	5 REQ'D 3
GROUND LEVEL QUANTITY:	9 REQ'D 4



Project:
Littleton, CO
LTCPS rep:
Jesse Rodgers
Recreation Plus
(303) 278-1455

Ground Space: 62'-0" x 65'-0"
Protective Area: 75'-0" x 77'-0"

Drawn by: Jesse Rodgers
Date: 1/10/2025
DWG Name: R0339_45621490931

LTCPS - Farmington
878 East Highway 60
Monett, Missouri 65708
Voice: 1-800-325-8828
Fax: 417-354-2273

Playground Layout Compliance:

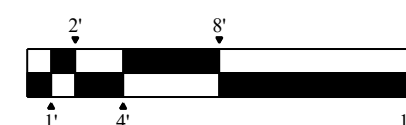
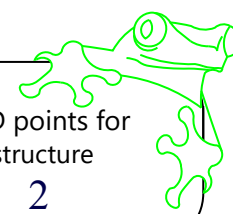
- ASTM F1487 - Playground Equipment for Public Use.
- CPSC Handbook for Public Playground Safety

This playground design meets the final Access Board Regulations.



The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487.

LEED points for this structure
2











Proposal for

01-24-2025
Job # 105422-01

LITTLETON VILLAGE PLAYGROUND ADDITION



COMPLIANCE

Industry standards set a minimum level that playground manufacturers must meet. We meet or exceed those standards, because we understand that the ultimate playground offers peace of mind, as well as playful experiences.

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

Several key people at GameTime, including our Manager of Compliance and Standards, serve on the ASTM committee that sets the standards for the entire playground industry. GameTime products conform to that standard, ASTM F1487- 07, the Standard Consumer Safety Performance Specification for Playground Equipment for Public Use.

CPSC

The Consumer Product Safety Commission is an independent agency within the United States Federal Government with the authority to inform the public of current product safety performance information and recommended practices. The CPSC first published their guidelines for public playgrounds in 1981 and have updated their publication since then. The current CPSC Handbook for Public Playground Safety, publication #325, is an excellent guide for owners and operators of public play environments.

IPEMA EQUIPMENT CERTIFICATION

GameTime is one of the founding members of IPEMA, and several of our people serve as board members, committee members and chairpersons of the association. In the interest of public playground safety, IPEMA provides a 3rd party certification, to validate conformance to established standards. Our use of the IPEMA seal is your assurance that GameTime has received written validation from an independent lab that the products associated with the seal conform with the ASTM standard, as well as the Canadian CSA standard CAN Z-614. A list of our validated products may be found on the IPEMA website, www.ipema.org.

IPEMA SURFACING CERTIFICATION

GameTime's GT Impax product provides you with the assurance that our surfacing has been certified as compliant to the appropriate ASTM standard. In the interest of public playground safety, IPEMA provides a third party certification to validate a manufacturer's conformance to the ASTM F-1292-99 Standard Specification for Impact Attenuation of Surface Systems Under And Around Playground Equipment. The use of the IPEMA Certification Seal signifies that the manufacturer has received written validation from the independent laboratory that the product associated with the use of the seal conforms with the requirements of ASTM F1292-99. A complete list of our validated products may be found on the IPEMA website at www.ipema.com.

ADA

GameTime is the only manufacturer to have a lab partnership with an Institute for children with special needs, so that we can develop and test our accessible products before bringing them to market. GameTime is the only manufacturer to meet accessibility guidelines on all of its pre-designed PowerScape and PrimeTime playground plans. We also recommend accessible surfacing options. For more information, log on to www.access-board.gov

ISO 9001:2000

GameTime is the first playground manufacturer to obtain the ISO9001:2000 standard. In order to obtain this certification, the company's manuals, policies, objectives and quality procedures are closely examined during a surveillance audit by ISO representatives. Strict attention is paid to policies and procedures in manufacturing, communication channels, system monitoring, customer relations and order processing, which are reviewed for consistency and standards. Companies who meet the standard are awarded the ISO designation.

TUV

An international organization that is a European Union Notified and Competent Body, providing testing and certification. Use of the TUV seal demonstrates that products have passed a comprehensive testing procedure based upon the European Harmonized Standard for Commercial Playground Equipment, and that the GameTime plant is regularly monitored by TUV.



- 1 100% recyclable plastics are manufactured using efficient processes
- 2 Steel tubing is 100% recyclable and contains 50% post-consumer recycled materials
- 3 100% recycled plastic lumber
- 4 Aluminum uprights are 100% recyclable and contain 65% pre-consumer and 10% post-consumer recycled content
- 5 100% recyclable plastics
- 6 Steel decks and stairs are 100% recyclable and contain 30% pre-consumer and 68% post-consumer recycled content
- 7 100% recycled plastic curbs



ENVIRONMENTAL RESPONSIBILITY

Environmentally responsible play systems that last for decades, not years.

OUR PLAYGROUNDS ARE DESIGNED FOR FAMILIES AND TO MINIMIZE THE IMPACT ON THE PLANET WHERE WE PLAY.

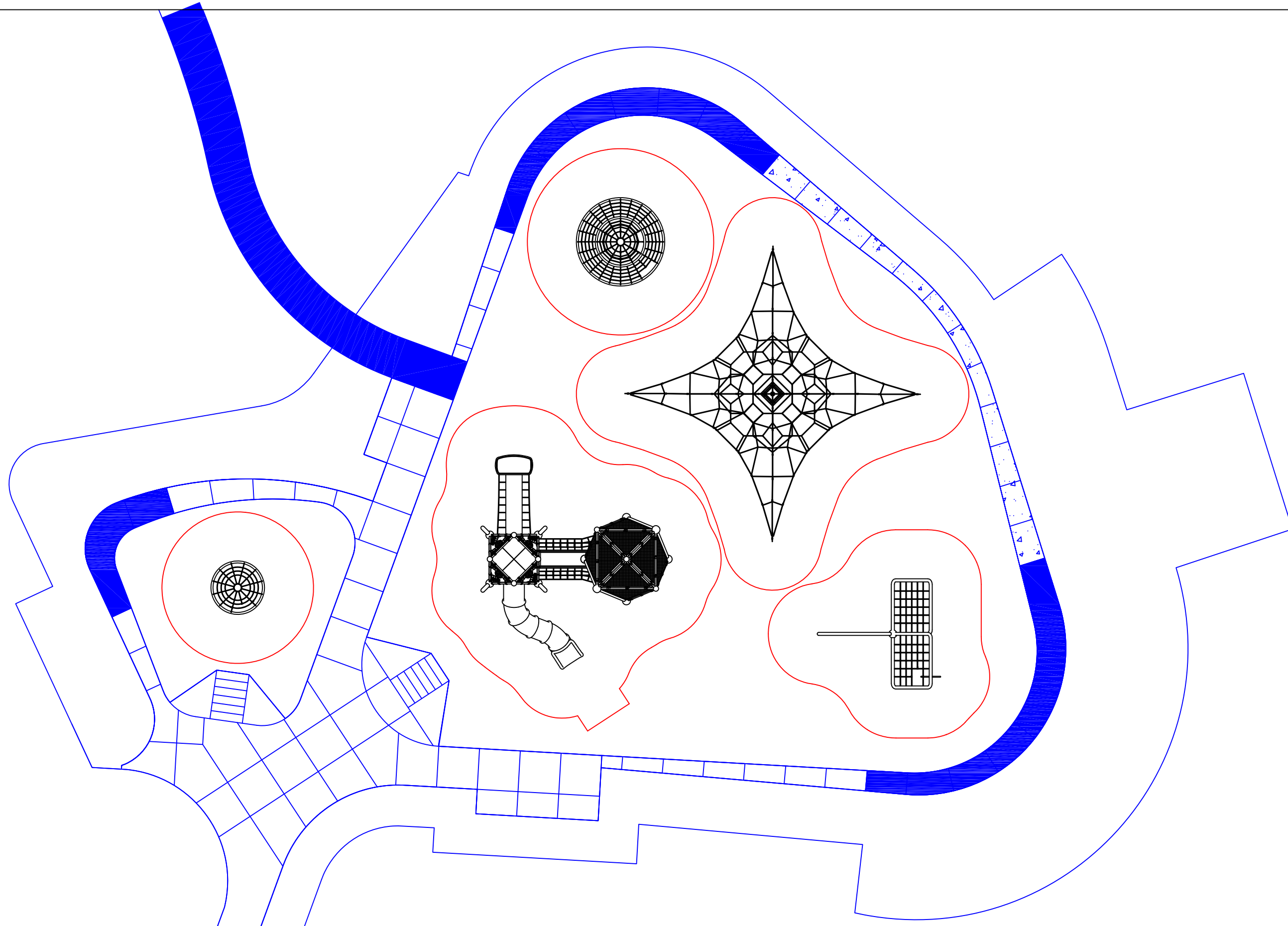
It's our responsibility to act as stewards of our planet and its natural resources. It's also our mission to create fun, active, and innovative places for families to gather and play. Our environmental sustainability efforts are intended to help ensure children of today can take their grandchildren to playgrounds in the future. Our approach to stewardship and sustainability encompasses every aspect of our company - from the way we manufacture our products to how we do business. Children learn many valuable life skills on playgrounds. We've learned some important lessons, too. We continuously strive to be environmentally responsible and to make sure future generations benefit from our efforts.

RECYCLING (ANNUAL)

Cardboard: 28.55 tons	Fork lift batteries: 48 lbs.
Paper: 12.25 tons	PVC trimmings: 1,681 lbs.
Scrap plastics: 37,586 lbs.	Steel: 2,791,275 lbs.
Computer equipment: 5,526 lbs.	Aluminum: 27,965 lbs.
Plastic bottles: 23,850	Cartridges: 260
Fluorescent bulbs: (4') 428	Trash can lids: 220 lbs.
Ballasts: 83 lbs.	Polyurea (liquid): 100 gal.

125,000 INDIVIDUAL PARTS 400,000 SQUARE FEET ONE ENVIRONMENTAL COMMITMENT

- We work with our suppliers to source the most environmentally preferable materials for our products.
- We include as much pre-consumer and post-consumer recycled content in our products as possible – without compromising the quality, durability, and performance.
- We're updating light fixtures, upgrading air compressors, and conducting energy audits because every small improvement leads to significant reductions in our overall environmental impact.
- We've implemented a variety of initiatives to reduce water consumption in our facilities, including the use of high-efficiency technology for product painting and washing.
- We recycle the vast majority of waste at our manufacturing facility, including 100% of manufacturing process waste like scrap metal, rotationally molded plastic and paper. We recycle the majority of our administrative waste, too.



ISO
 9001
 CERTIFIED
 150 PlayCore Drive SE
 Fort Payne, AL 35967
 www.gametime.com
 ISO
 14001
 CERTIFIED

**LITTLE VILLAGE
 PLAYGROUND ADDITION**
 Representative
ALTITUDE RECREATION

This Unit includes play events and routes or travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

Total Elevated Play Components
 Total Elevated Play Components Accessible By Ramp
 Total Elevated Components Accessible By Transfer
 Total Accessible Ground Level Components Shown
 Total Different Types Of Ground Level Components

Required
 Required
 Required

This play equipment is recommended for children ages
5-12

Minimum Area Required:
 Scale:
 This drawing can be scaled only when in an 24" x 36" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
 Date:
 Drawing Name:



www.gametime.com

Littleton Village Playground





www.gametime.com

Littleton Village Playground





www.gametime.com

Littleton Village Playground





www.gametime.com

Littleton Village Playground





3762 Eureka Way., Unit A
 Frederick, CO 80516
 1-800-235-2440

LITTLETON VILLAGE PLAYGROUND ADDITION

PUBLIC ALLIANCE
 Attn: MARK McGAREY
 405 URBAN STREET, SUITE 310
 LAKEWOOD, CO 80228
 United States
 Phone: 720-213-6621
 MARK@PUBLICALLIANCELLC.COM

Ship to Zip 80122

Quantity	Part #	Description	Unit Price	Amount
1	5932SP	GameTime - VistaSky Rope Tower 3	\$18,039.00	\$18,039.00
1	5958SP	GameTime - VistaTree Top 1	\$13,757.00	\$13,757.00
1	5960SP	GameTime - VistaTree Top 3	\$20,634.00	\$20,634.00
1	6679SP	GameTime - VistaTwist 3 w/tree house	\$117,707.00	\$117,707.00
1	7324SP	GameTime - VISTA CUBE 2	\$19,750.00	\$19,750.00
1	INSTALL	ALTITUDE CONTRACTING - EQUIPMENT INSTALLATION	\$45,215.00	\$45,215.00
			Sub Total	\$235,102.00
			Discount	(\$11,393.22)
			Freight	\$7,601.77
			Tax	\$14,887.64
			Total	\$246,198.19

Comments

SITE PREP, SURFACING , PRIVATE LOCATE BY OTHERS

Pricing: FOB Factory. Freight charges: Allowed & prepaid. Pricing valid for 30 days from the date of this quotation.
 Please request updated quote after 30 Days.

Taxes: Please add tax if applicable.

All applicable taxes will be added at time of invoicing unless a tax-exempt certificate is provided.
 If sales tax exempt, you must provide a copy of certificate to be considered exempt

Order Requirements : For the order to be processed please provide the following information:

1. Written Purchase Order, Contract, or Deposit Check
2. Fully completed Acceptance Form
3. Color Selections for your Equipment (if applicable)
4. Sales Tax Exemption Certificate (if applicable)

Payment terms: Net 30 days for tax supported governmental agencies or Purchase Order made out to Altitude Recreation with credit approval.
 Retainage not accepted.

Orders under \$5,000 require payment with order. If Customer elects to pay by credit card a processing fee of 2.99% will be assessed on the amount of your payment.

Customers have the option to pay by check, ACH, or Wire without additional fees. Orders with equipment, installation, and surfacing may be split billed as completed and due upon receipt.

A late fee of \$75 or 1.75% of the statement balance (whichever is greater) per month finance charge will be imposed on all past due invoices.

In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, Customer agrees to reimburse Altitude Recreation for all costs and attorneys' fees when incurred.



3762 Eureka Way., Unit A
Frederick, CO 80516
1-800-235-2440

LITTLETON VILLAGE PLAYGROUND ADDITION

Shipment: Standard GameTime playground and furnishings order shall ship within 8-10 weeks, Custom Components or Panels 12-15 weeks, Vista Ropes Climbers 12-18 weeks, Standard Shades and Shelters 14-16 weeks, Surfacing 1-2 weeks, Victor Stanley 7-9 Weeks after GameTime's / Altitude Recreation's receipt and acceptance of your purchase order or receipt of deposit, if required.

All orders remaining staged for shipment, with the manufacturer, after 10 business days, will be applicable to a minimum storage fee of \$125.00, as well as an additional \$125.00 per week, per order.

The customer will be responsible to pay these fees once the equipment ships. Liftgate, Flatbed and Forklift requests would be additional charge (not included)

Delivery: Unless listed in the line items of this quote acceptance and offloading of equipment is not included.

Customer will be responsible for setting up delivery appointments with carrier, providing adequate equipment and location for offloading.

A forklift may be required. The freight carrier is instructed to call the designated customer contact 24 hours in advance of the delivery.

Customer is responsible for noting any damages or shortages on the freight bill and inspecting equipment upon receipt.

You must notify Altitude Recreation immediately of any discrepancies. 1-800-235-2440.



3762 Eureka Way., Unit A
Frederick, CO 80516
1-800-235-2440

LITTLETON VILLAGE PLAYGROUND ADDITION

Equipment Installation/Site work: Unless listed in the line items of this quote, equipment installation and any site work is not included. If Altitude Recreation is contracted for installation of any equipment or site work the following Terms and Conditions shall apply.

Accessibility: Customer agrees to permit free and timely access to the necessary areas of site to perform required services. Adequate access for machinery, equipment and storage of materials in and around site shall be maintained throughout the installation process. A 10' wide path in and out of the site and unloaded/storage of equipment to be within 100' of site.

Site: Unless listed in the line items of this quote Customer shall be responsible for having site prepared for equipment installation. The slope of the play pit walls or finished elevation within play pit shall not exceed 2% to ensure a successful installation and a compliant playground. All safety surfacing, drain rock and final subgrade prep must be done after playground installation. It is recommended that all final landscaping, fencing, sidewalks, etc. be completed after installation of equipment and/or surfacing. Altitude Recreation is not responsible for damage to grass, or other site features due to normal, necessary equipment use.

Permits: Unless otherwise required by law, Customer agrees to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided.

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Fencing/Site Security: Unless listed in the line items of this quote Customer shall be responsible for fencing the job site. Upon completion of the installation, concrete footers and rubber safety surfacing must cure for 72 hours. It is Customers responsibility to prohibit access to the site during this critical period. Altitude Recreation is not responsible for damaged rubber or equipment that becomes loose in the footers due to premature access or events beyond our control.
Traffic Control: Unless listed in the line items of this quote any traffic control that is needed for a project is the Customers responsibility.

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PLAY CORE WISCONSIN INC ARIZONA CONTRACTORS LICENSE # ROC349583
ALTITUDE RECREATION ARIZONA CONTRACTORS LICENSE # ROC 339054
ALTITUDE RECREATION INC NEW MEXICO CONTRACTORS LICENSE GBA98 #417233

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3762 Eureka Way., Unit A
Frederick, CO 80516
1-800-235-2440

LITTLETON VILLAGE PLAYGROUND ADDITION

Accepted By (printed): _____ Signature: _____

P.O. No: _____ Purchase Amount _____

Date: _____ Title: _____

Phone: _____ Facsimilie: _____

Order Information:

Bill To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

Email for Invoicing: _____

Ship To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

FIN# (FEDERAL IDENTIFICATION NUMBER) _____

SALES TAX EXEMPTION CERTIFICATE #: _____

COPY OF TAX EXEMPTION CERTIFICATE MUST BE PROVIDED FOR ALL TAX EXEMPT ORDERS

COLOR SELECTIONS

Standard Color Palette Selection from www.gametime.com/colors : _____

or Custom Color Selections as follows:

Upright: _____ Roto Plastic: _____

Accent Metal: _____ Decks: _____

HDPE: _____ 2 Color HDPE: _____

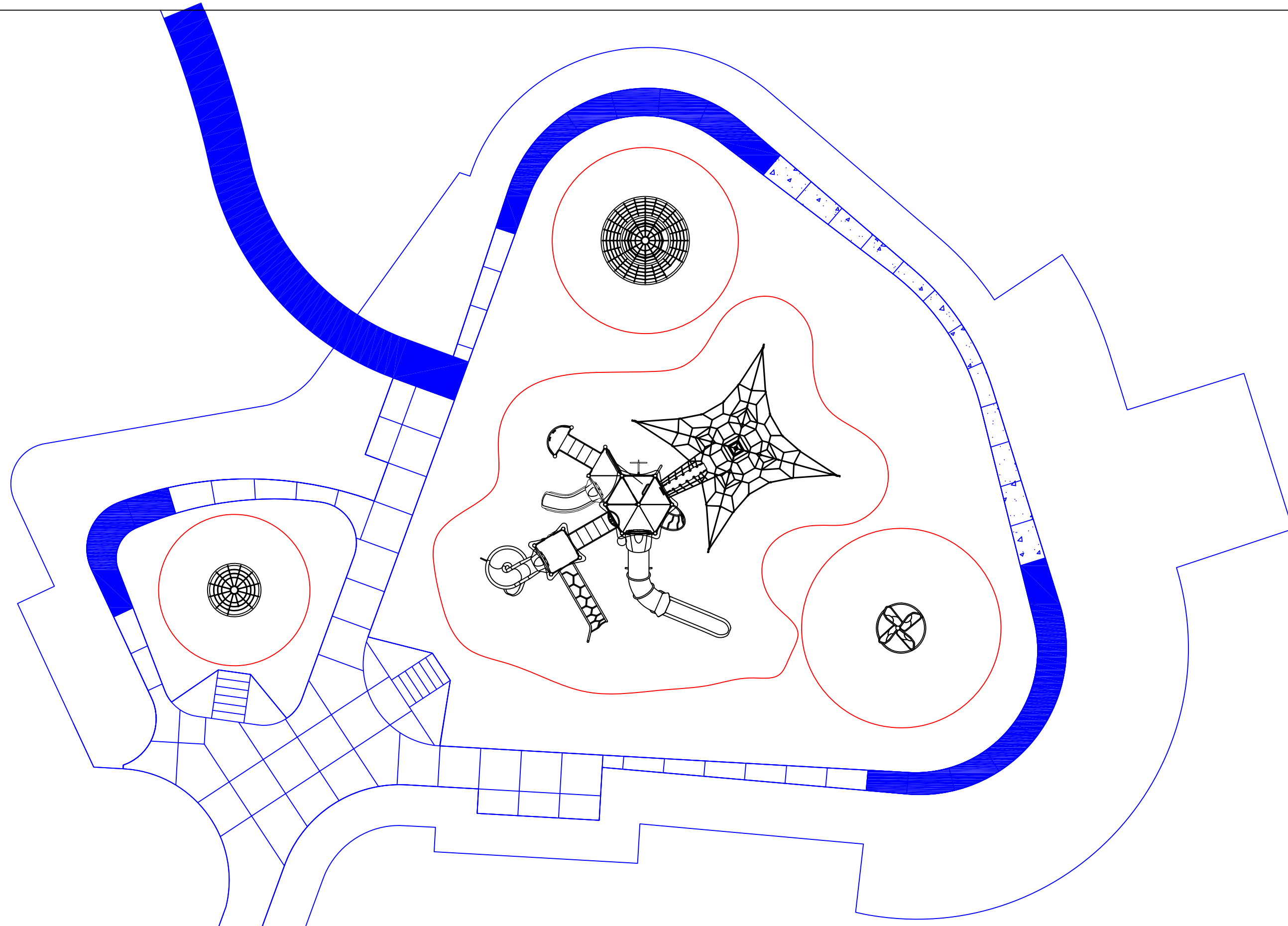
Rock: _____ Tube: _____

Plastic Roof: _____ Rope: _____

Shade Fabric: _____ Shade Metal: _____

Site Furnishing Frame: _____ Site Furnishing Coated Seat/Top: _____

Rubber Safety Surfacing: _____



150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

LITTLE VILLAGE
PLAYGROUND ADDITION
Representative
ALTITUDE RECREATION

This Unit includes play events and routes or travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

Total Elevated Play Components
Total Elevated Play Components Accessible By Ramp
Total Elevated Components Accessible By Transfer
Total Accessible Ground Level Components Shown
Total Different Types Of Ground Level Components

Required
Required
Required

This play equipment is recommended for children ages
5-12

Minimum Area Required:
Scale:
This drawing can be scaled only when in an 24" x 36" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:
Date:
Drawing Name:



www.gametime.com

Littleton Village Playground





A PLAYCORE Company

www.gametime.com

Littleton Village Playground



GameTime



A PLAYCORE Company

www.gametime.com

Littleton Village Playground





A PLAYCORE Company

www.gametime.com

Littleton Village Playground





3762 Eureka Way., Unit A
 Frederick, CO 80516
 1-800-235-2440

LITTLETON VILLAGE PLAYGROUND ADDITION

PUBLIC ALLIANCE
 Attn: MARK McGAREY
 405 URBAN STREET, SUITE 310
 LAKEWOOD, CO 80228
 United States
 Phone: 720-213-6621
 MARK@PUBLICALLIANCELLC.COM

Ship to Zip 80122

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
1	RDU	GameTime - CUSTOM STRUCTURE 5-12	\$110,102.70	\$110,102.70
1	6264SP	GameTime - VistSky Rope Tower 2 (Hybrid)	\$17,098.00	\$17,098.00
1	5960SP	GameTime - VistaTree Top 3	\$20,634.00	\$20,634.00
1	5958SP	GameTime - VistaTree Top 1	\$13,757.00	\$13,757.00
1	6237	GameTime - Shadow Play Sky Runner	\$7,999.00	\$7,999.00
1	INSTALL	ALTITUDE CONTRACTING - EQUIPMENT INSTALLATION	\$40,500.00	\$40,500.00
			Sub Total	\$210,182.78
			Discount	(\$53,915.39)
			Freight	\$11,767.52
			Tax	\$13,442.79
			Total	\$181,477.70

Comments

SITE PREP, SURFACING , PRIVATE LOCATE BY OTHERS

Pricing: FOB Factory. Freight charges: Allowed & prepaid. Pricing valid for 30 days from the date of this quotation.
 Please request updated quote after 30 Days.

Taxes : Please add tax if applicable.

All applicable taxes will be added at time of invoicing unless a tax-exempt certificate is provided.
 If sales tax exempt, you must provide a copy of certificate to be considered exempt

Order Requirements : For the order to be processed please provide the following information:

1. Written Purchase Order, Contract, or Deposit Check
2. Fully completed Acceptance Form
3. Color Selections for your Equipment (if applicable)
4. Sales Tax Exemption Certificate (if applicable)

Payment terms: Net 30 days for tax supported governmental agencies or Purchase Order made out to Altitude Recreation with credit approval.
 Retainage not accepted.

Orders under \$5,000 require payment with order. If Customer elects to pay by credit card a processing fee of 2.99% will be assessed on the amount of your payment.

Customers have the option to pay by check, ACH, or Wire without additional fees. Orders with equipment, installation, and surfacing may be split billed as completed and due upon receipt.

A late fee of \$75 or 1.75% of the statement balance (whichever is greater) per month finance charge will be imposed on all past due invoices.

In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, Customer agrees to reimburse Altitude Recreation for all costs and attorneys' fees when incurred.



3762 Eureka Way., Unit A
Frederick, CO 80516
1-800-235-2440

LITTLETON VILLAGE PLAYGROUND ADDITION

Shipment: Standard GameTime playground and furnishings order shall ship within 8-10 weeks, Custom Components or Panels 12-15 weeks, Vista Ropes Climbers 12-18 weeks, Standard Shades and Shelters 14-16 weeks, Surfacing 1-2 weeks, Victor Stanley 7-9 Weeks after GameTime's / Altitude Recreation's receipt and acceptance of your purchase order or receipt of deposit, if required.

All orders remaining staged for shipment, with the manufacturer, after 10 business days, will be applicable to a minimum storage fee of \$125.00, as well as an additional \$125.00 per week, per order.

The customer will be responsible to pay these fees once the equipment ships. Liftgate, Flatbed and Forklift requests would be additional charge (not included)

Delivery: Unless listed in the line items of this quote acceptance and offloading of equipment is not included.

Customer will be responsible for setting up delivery appointments with carrier, providing adequate equipment and location for offloading.

A forklift may be required. The freight carrier is instructed to call the designated customer contact 24 hours in advance of the delivery.

Customer is responsible for noting any damages or shortages on the freight bill and inspecting equipment upon receipt.

You must notify Altitude Recreation immediately of any discrepancies. 1-800-235-2440.



3762 Eureka Way., Unit A
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1-800-235-2440

LITTLETON VILLAGE PLAYGROUND ADDITION

Equipment Installation/Site work: Unless listed in the line items of this quote, equipment installation and any site work is not included. If Altitude Recreation is contracted for installation of any equipment or site work the following Terms and Conditions shall apply.

Accessibility: Customer agrees to permit free and timely access to the necessary areas of site to perform required services. Adequate access for machinery, equipment and storage of materials in and around site shall be maintained throughout the installation process. A 10' wide path in and out of the site and unloaded/storage of equipment to be within 100' of site.

Site: Unless listed in the line items of this quote Customer shall be responsible for having site prepared for equipment installation. The slope of the play pit walls or finished elevation within play pit shall not exceed 2% to ensure a successful installation and a compliant playground. All safety surfacing, drain rock and final subgrade prep must be done after playground installation. It is recommended that all final landscaping, fencing, sidewalks, etc. be completed after installation of equipment and/or surfacing. Altitude Recreation is not responsible for damage to grass, or other site features due to normal, necessary equipment use.

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3762 Eureka Way., Unit A
Frederick, CO 80516
1-800-235-2440

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Accepted By (printed): _____ Signature: _____

P.O. No: _____ Purchase Amount _____

Date: _____ Title: _____

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Address: _____ Tel: _____

City, State, Zip: _____

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Rubber Safety Surfacing: _____

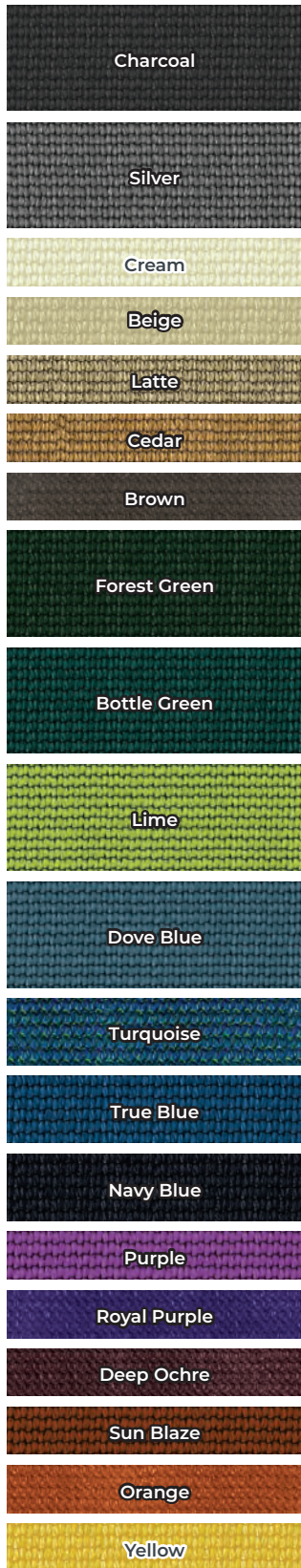
MATERIAL COLOR OPTIONS

METAL	PLASTIC	HDPE	2 COLOR HDPE
Black	Champagne	Black	Black/White
Starlight Black		Dolphin Gray	Gray/Black
Metallic	Beige		White/Black
White		Brown	Brown/White
Vanilla	Green		
Champagne		Chartreuse	Spring Green/White
Beige	Spring Green		
Brown		Azure	Sky Blue/White
Bronze	Blue		
Dark Green		Periwinkle	Purple/White
Green	Royal Purple		
Sage		Burgundy	Red/White
Ice Butter	Red		
Ice Mint		Orange	Yellow/Black
Chartreuse	Yellow		
Spring Green			
Ocean			
Azure			
Sea Mist			
Sky Blue			
Blue			
Periwinkle			
Royal Purple			
Burgundy			
Red			
Orange			
Butterscotch			
Yellow			

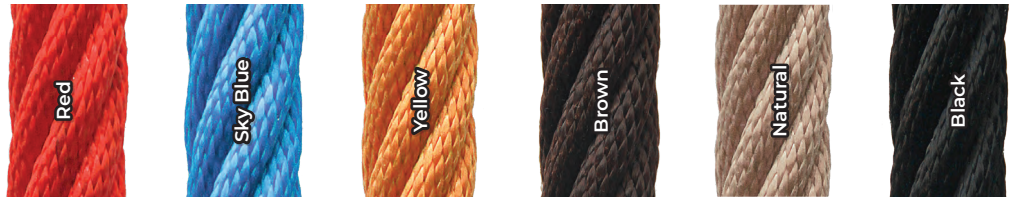
Actual colors may differ from the images represented here. Contact your local GameTime representative for sample materials.

MATERIAL COLOR OPTIONS

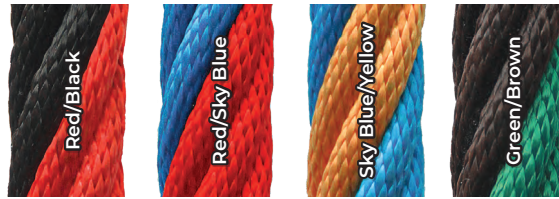
SHADE FABRIC



VISTAROPÉ™ STANDARD

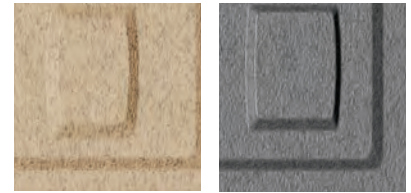


VISTAROPÉ™ CUSTOM



*Colors for VistaRope products only. All standard GameTime ropes are black.

SPECIAL ROCK



Sandstone

Deep Granite

WALLCANO® HANDHOLDS



Red

Green

Blue

Beige

SITE RECYCLED PLASTIC LUMBER

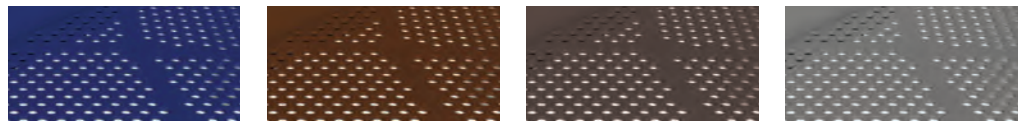


Gray

Tudor

Sand

DECKS



Blue

Brown

NEW! Chocolate

Gray



INSTALLATION EXCELLENCE

Our manufacturer-specific training course is unique and is acknowledged in the industry as a program that should be a model for all.

INSTALLERS WHO SHARE OUR VISION

We want to make sure our installers know safety regulations, industry standards, and how they apply when installing equipment. It is important to us that your installation process goes smoothly, and that everything is done to our exacting specifications. It isn't enough to send our installers to a third party

certification program. We want to meet them, teach them, and make sure they know how to install products. All playground equipment is different, and we want to ensure that when they learn how to put a play structure together, they are training on one of ours.

CERTIFICATION MATTERS

GameTime's exclusive Certified Installer Training course has a two-part curriculum. First attendees learn about installation in a hands-on lab where they assemble play structures under the watchful eyes of our on-staff professionals. They learn about new products, modifications, and new industry information. They are also instructed on CPSC, ASTM, and industry regulations in relation to our products and proper installation. They learn how to properly locate and drill ground holes, recognize and avoid underground utilities, and use the tools needed to ensure an accurate installation.

The course also includes a lecture series, with focuses on risk management, insurance and many other topics that give installers the knowledge and skills to make your playground everything you expect it to

be. With this training, we can have the confidence all of our playgrounds are being installed correctly, expertly, and to the exacting standards we maintain throughout the process.

This manufacturer specific training course is unique to GameTime, and is acknowledged in the industry as a program that should be a model for all. It's just one more thing that sets GameTime apart, and one more reason you can trust us to be your playground company.



MAINTENANCE

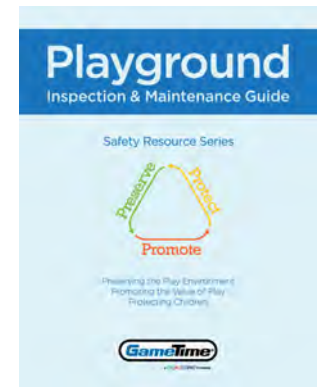
Our comprehensive guide will help you maintain your playground.

IMPORTANCE OF MAINTENANCE

Designing and building a GameTime playground is an important first step in creating play opportunities that enrich the lives of children and the community in which they live. Once the playground is open, however, it is equally important to perform regular inspections and maintenance to ensure your investment, and the benefits it represents, is protected.

The National Recreation and Parks Association's Certified Playground Safety Inspection Course estimates that nearly 40% of all playground injuries occur due to improper or neglected maintenance.

To help you create an inspection and maintenance program for your playground, GameTime developed a comprehensive Playground Maintenance Guide to help you maintain and protect your playground.



CUSTOMIZED MAINTENANCE KIT

We provide a customized maintenance kit with every play system. Each kit includes:

- Touch up paint customized to your selected color palette to touch up nicks and scratches cause by wear and tear and/or vandalism
- Graffiti Remover designer to remove unwanted paint from plastic and metal without damaging the finish underneath
- Customized toolkit specifically for the bolts, fittings, and connections on your play system
- Instruction manual with easy-to-read assembly instructions for every component on your system

INSURANCE

GameTime has \$51 Million in product liability insurance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/02/2019

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 Marsh USA, Inc. Two Alliance Center 3560 Lenox Road, Suite 2400 Atlanta, GA 30326 Attn: Atlanta.CertRequest@marsh.com / Fax: 212-948-4321 CN102326389-CAS-GAUWX-19-20		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):															
INSURED GameTime A Division of PlayCore WI, Inc. 150 PlayCore Drive SE Fort Payne, AL 35967		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Company Of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : ACE Property And Casualty Ins Co</td> <td>20699</td> </tr> <tr> <td>INSURER D : The Travelers Indemnity Company of America</td> <td>25666</td> </tr> <tr> <td>INSURER E : National Union Fire Ins Co. of Pittsburgh PA</td> <td>19445</td> </tr> <tr> <td>INSURER F : The Charter Oak Fire Insurance Co.</td> <td>25615</td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Evanston Insurance Company	35378	INSURER B : Travelers Property Casualty Company Of America	25674	INSURER C : ACE Property And Casualty Ins Co	20699	INSURER D : The Travelers Indemnity Company of America	25666	INSURER E : National Union Fire Ins Co. of Pittsburgh PA	19445	INSURER F : The Charter Oak Fire Insurance Co.	25615
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COVERAGES **CERTIFICATE NUMBER:** ATL-004720415-32 **REVISION NUMBER:** 12

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 <input checked="" type="checkbox"/> SIR \$250,000 Per Occ. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			MKLV2PBC000367	08/01/2019	08/01/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 POLICY AGGREGATE \$ 10,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			TJ-CAP-9D897065TIL-19	08/01/2019	08/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp./Coll. Ded.: \$1,000 \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 25,000			XOOG71549501 001	08/01/2019	08/01/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
F	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-2N106953-19-51-R	08/01/2019	08/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D				UB-2N159031-19-51-K	08/01/2019	08/01/2020	
B				UB-7J602089-19-14-G (See Additional Page.)	08/01/2019	08/01/2020	
E	Excess Umbrella			BE 015899319	08/01/2019	08/01/2020	Each Occurrence 15,000,000 Aggregate 15,000,000

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

CERTIFICATE HOLDER GameTime A Division of PlayCore Wisconsin, Inc. 150 PlayCore Drive SE Fort Payne, AL 35967	CANCELLATION 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 of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
--	---

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

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GameTime's per occurrence insurance policy is one of the strongest in the industry. By definition, a Per Occurrence policy provides coverage for an accident that occurred during the term of the policy, even if the policy is subsequently changed or terminated. This is superior to a Claims Made policy, which does not provide such coverage. The certificate pictured is for informational purposes only, and may not be current. A copy of the current certificate is available on request.

WARRANTY

GameTime offers a comprehensive warranty on all of our products.

For the purpose of this warranty, “lifetime” encompasses no specific term of years, but rather that the Seller warrants to its original customer for as long as the original customer owns the product, and uses the product for its intended purpose, that the product and all its parts will be free from defects in material and manufacturing workmanship.

- **Lifetime limited warranty** on PowerScape®, PrimeTime®, Xscape® & IONiX® and Modern City® uprights.
- **Lifetime limited warranty** on Tru-Loc® connections and upright bolt-through connections.
- **Lifetime limited warranty** on all hardware.
- **Twenty-Year limited warranty** on Timber Décor & Timbers recycled plastic lumber.
- **Fifteen-Year limited warranty** on metal decks, pipes, rungs, rails, loops, braces, and footbucks.
- **Fifteen-Year limited warranty** on rotationally-molded products.
- **Fifteen-Year limited warranty** on VistaRope™ nylon bearings and ring junction pieces.
- **Ten-Year limited warranty** on GTFit®, THRIVE® and Challenge Course posts & bars.
- **Ten-Year limited warranty** on site furnishings against structural failure.
- **Ten-Year limited warranty** on SunBlox products.
- **Ten-Year limited warranty** on fiberglass and DHPL signage.
- **Ten-Year limited warranty** on VistaRope™ WeaveTech™ cables.
- **Five-Year limited warranty** on Tuff Forms® structures, including TuffCrete and PolyShield.
- **Five-Year limited warranty** on nylon-covered cable net climbers and components.
- **Five-Year limited warranty** on GT Symphony Freenotes™ Harmony Park components.
- **Five-Year limited warranty** on Super Seats.
- **Five-Year limited warranty** on premature wear of VistaRope cables.
- **Three-Year limited warranty** on EveryBODY Plays® polyurea coated foam & rubber strips.
- **Three-Year limited warranty** on SaddleMates rubber and “C”-springs.
- **Three-Year limited warranty** on rubber seat and rubber mats for net events.
- **One-Year limited warranty** on Challenge Course timing components.
- **One-Year limited warranty** on all other GameTime products.

TO THE EXTENT PERMITTED BY LAW, THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ANY OTHER IMPLIED OR EXPRESSED WARRANTIES OR REPRESENTATIONS BY ANY PERSON, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS. Warranties do not cover damage caused by vandalism or abuse. Warranty claims must be filed within the applicable warranty period and accompanied by a copy of the original invoice or GameTime invoice number.



PLAYGROUND PROPOSAL

REQUEST FOR PROPOSAL:

Littleton Village Playground

PRESENTED TO:

Public Alliance

SUBMITTED BY:



Brandon Smith P.O. Box 626
(303) 601-7245 Littleton, CO 80160
Brandon@AtoZRec.com AtoZRecreation.com

Burke[®]
PLAY THAT MOVES YOU.™

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 Muriett (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!



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

THREE PROJECT REFERENCES

Sterne Park - Littleton

5800 S Spotswood St, Littleton, CO 80120

Contact: Melissa Reese-Thacker
South Suburban Parks & Recreation
303.483.7023
melissar@ssprd.org



Old Creek Park – Monument

1305 Lincoln Avenue, Steamboat Springs, CO 80487

Contact: Matt Rayno
Manager, TriView Metro District
719-820-8384
MRayno@triviewmetro.com



Ralston Valley Park - Arvada

Ralston Creek Trail, Arvada, CO 80004

Contact: Ken Billups, Parks Dist 3 Supervisor
City of Arvada
(303) 419-1091
kbillups@arvada.org



Littleton Village Playground

Quote # 45714-3838 Expires: 03/28/2025
 Date: February 26, 2025
 From: Brandon Smith | (303) 601-7245 | Brandon@AtoZRec.com
 To: Troy Ruddell
 Phone: 720-213-6621
 Email: troy@publicalliance.com
 Site Addr: 640 E Fremont Ave
 City, ST Zip: Littleton, CO 80122



BCI Burke Proposal #136-197103-1

DESCRIPTION	AMOUNT
Burke playground design for ages 5-12 with an Aspire Tower structure which includes the 360 loop inclusive slide, two Cobra spiral slides, multiple climbers and play panels, a Cirrus Dish swing, a NIDO Spinner, a Volta Inclusive spinner, a RopeVenture Sky5 climber, 2 Studio benches and as litter container	\$182,966.00
Discount	(\$27,152.00)
Sub Total	\$155,814.00
<i>BCI Burke's Industry Leading Generations Warranty</i>	<i>Free</i>
Freight to Installer's Yard	\$6,595.00
Total BCI Burke	\$162,409.00

EWF Surfacing & Gravel Base

DESCRIPTION	AMOUNT
334 CY of EWF Surfacing, to cover 5,400 SF @ 15" compacted depth, with 1 layer of fabric & 6" depth of 57/67 rock All to be installed with Blower Truck.	\$47,395.00
Total EWF Surfacing & Gravel Base	\$47,395.00

Installation

DESCRIPTION	AMOUNT
Installation of BCI Burke Equipment, Listed Above	\$59,970.00
Total Installation	\$59,970.00

Final Pricing

Sub Total	\$269,774.00
<i>Estimated Sales Tax on Materials (6.75%)</i>	<i>\$13,716.61</i>
<i>State of Colorado Retail Delivery Fee (RDF)</i>	<i>\$0.29</i>
Grand Total	\$283,490.90

Complete Terms & Conditions on Following Page

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 2-4 weeks** from time of all equipment arrival (weather dependent)

BCI Burke: **Currently Shipping 4-6 Weeks** from time of completed order documentation (color selections, etc.)

Tax Rate: Sales Tax Estimated/Verified by REV GIS (SUTS) for Address above on 02/25/2025 @ 6.75% - Jurisdiction 10-0040

COLO RDF: Colorado's Retail Delivery Fee (RDF) included on all taxable purchases delivered by motor vehicle to a location in CO.

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

- **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.
- **EFW 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.

COLOR KEY

- OLIVE
- SPANISH MOSS
- OCEAN
- BROWN
- B BROWN/TAN



3D Designer: Felicia



ROPEVENTURE® SKY5



NIDO™ SPINNER



360® LOOP



3-IN-A-ROW PANEL



ASPIRE ROPE TUNNEL



VOLTA® INCLUSIVE SPINNER



CIRRUS SWING



DESIGN SUMMARY

AtoZ Recreation is very pleased to present this Proposal for consideration for the Littleton Village located in Lakewood. 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 Public Alliance. 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:

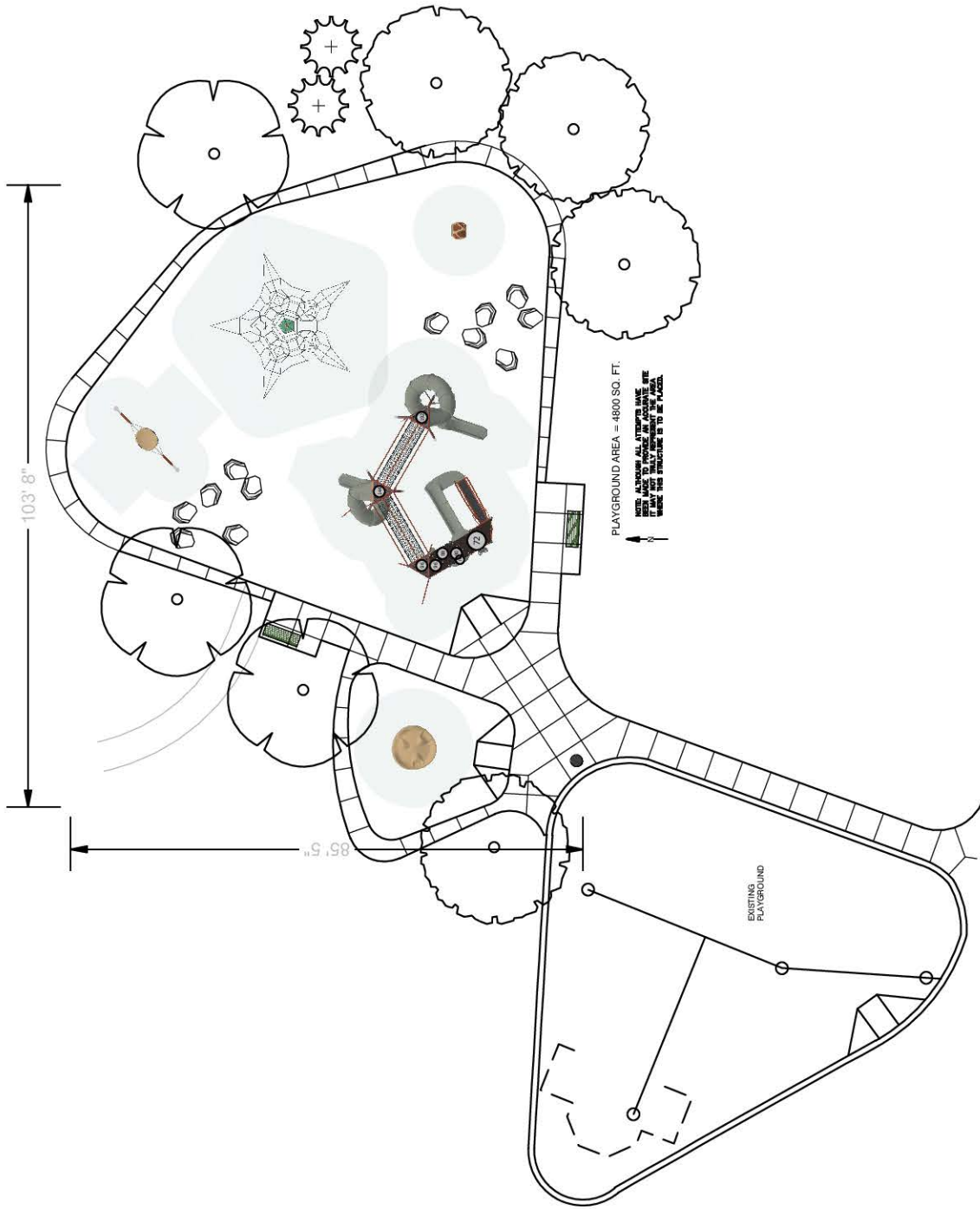
- Project Name: Littleton Village
- Project Number: 136-197103-1
- User Capacity: 113
- Age Groups: 5 to 12
- Dimensions: 103' 7"x77' 9"
- Designer Name: Kay Garcia

AtoZ Recreation has developed a custom playground configuration based on the requirements as they have been presented for the Littleton Village 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 # 136-197103-1 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 Littleton Village 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.





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.

PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	TYPES OF GROUND EVENTS
23	11 / 6	8 / 0	7 / 4 0 / 0 5 / 3

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

Area: 8848.6 sq. ft.
Perimeter: 378 ft.
STRUCTURE SIZE: 5" x 103' 8"
POST SIZE (S):

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

SERIES Burke Basics | Nucleus

SITE PLAN VIEW

GROUP:
Structure|Freestanding

Littleton Village
Littleton, CO 80122

02/25/2025

DESIGNED FOR AGES:
5 to 12

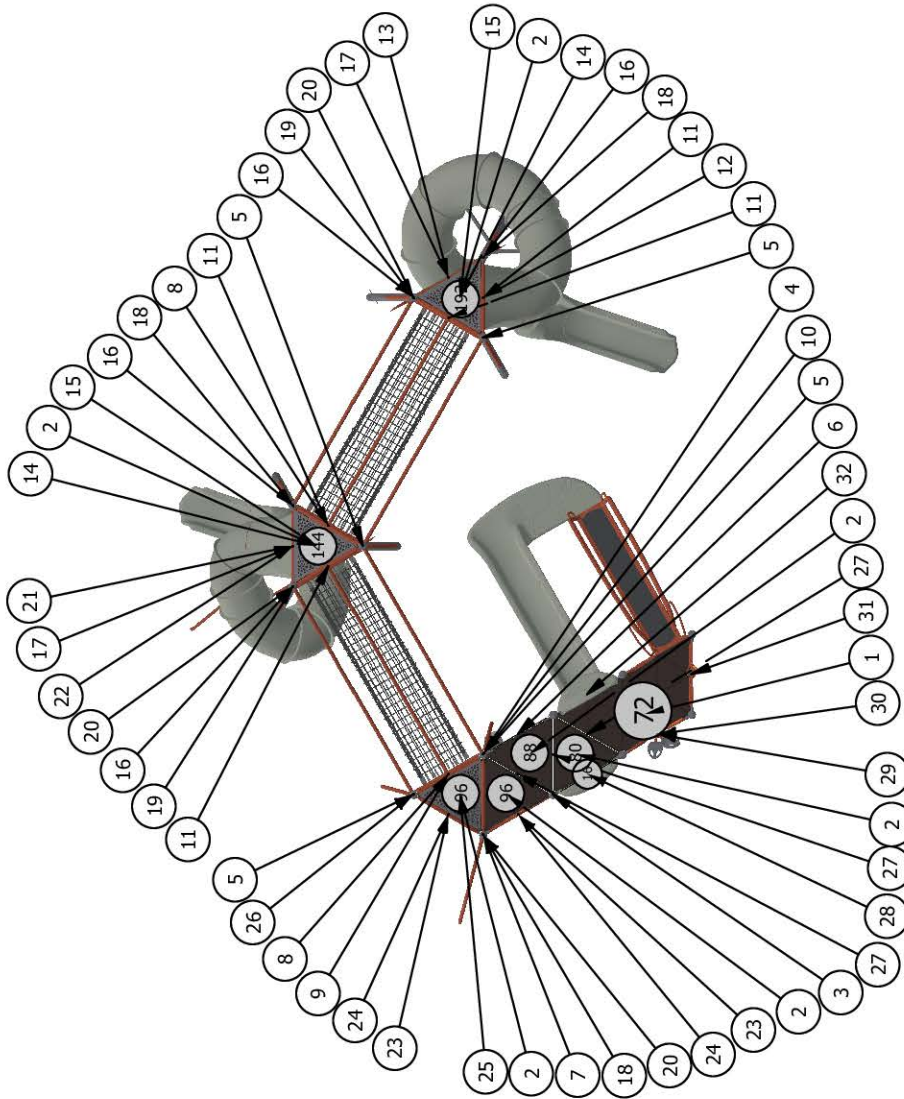


AtoZ Recreation
136-197103-1

Designer: Kay Garcia



ITEM	COMP.	DESCRIPTION
1	270-0132	HALF HEXAGON PLATFORM
2	270-0129	TRIANGLE PLATFORM
3	470-0128	FLYLOW POD
4	570-2704	DRUM CRESCENT PANEL
5	570-0002	ASPIRE MEDIUM WING
6	570-2642	CRAZY MAZE PANEL
7	370-0288	ARRAY CLIMBER
8	370-0068	ASPIRE ROPE TUNNEL
9	570-0004	ASPIRE 4' OPENING BARRIER
10	570-2725	SPOKES POST MOUNTED SPINNER
11	570-1544	EVOLUTION SHORT CURVED TOP BARRIER
12	470-0131	ASPIRE COBRA 192"
13	570-1545	EVOLUTION 6' OPENING BARRIER
14	670-0006	ASPIRE TRIPOD CONNECTOR
15	470-0017	EVOLUTION TRIANGLE APEX ROOF
16	570-0001	ASPIRE SMALL WING
17	470-0811	EVOLUTION ROOF END PLATE
18	470-0008	EVOLUTION SIDE ROOF SUPPORT, LEFT
19	470-0006	EVOLUTION BOTTOM ROOF SUPPORT, SINGLE
20	470-0009	EVOLUTION SIDE ROOF SUPPORT, RIGHT
21	470-0129	ASPIRE COBRA 144"
22	570-2714	EVOLUTION 2.5' OPENING BARRIER
23	370-1666	SHASTA CLIMBER, 80"-96"
24	270-0122	EVOLUTION OFFSET ENCLOSURE
25	470-0018	EVOLUTION TRIANGLE BASE ROOF
26	470-0003	EVOLUTION TOP ROOF SUPPORT, SINGLE
27	270-0009	8" CLOSURE PLATE, ELLIPSE
28	570-1858	3-IN-A-ROW PANEL, ABOVE PLATFORM
29	370-0091	LEAF CLIMBER 64" - 72"
30	270-0120	EVOLUTION UNITARY ENCLOSURE
31	570-0130	EVOLUTION BARRIER W/ KALEIDOSCOPE
32	470-0966	360 LOOP



SERIES Nucleus

GROUP:
Structure

DESIGNED FOR AGES:
5 to 12

Littleton Village
Littleton, CO 80122

Burke
PLAY THAT MOVES YOU

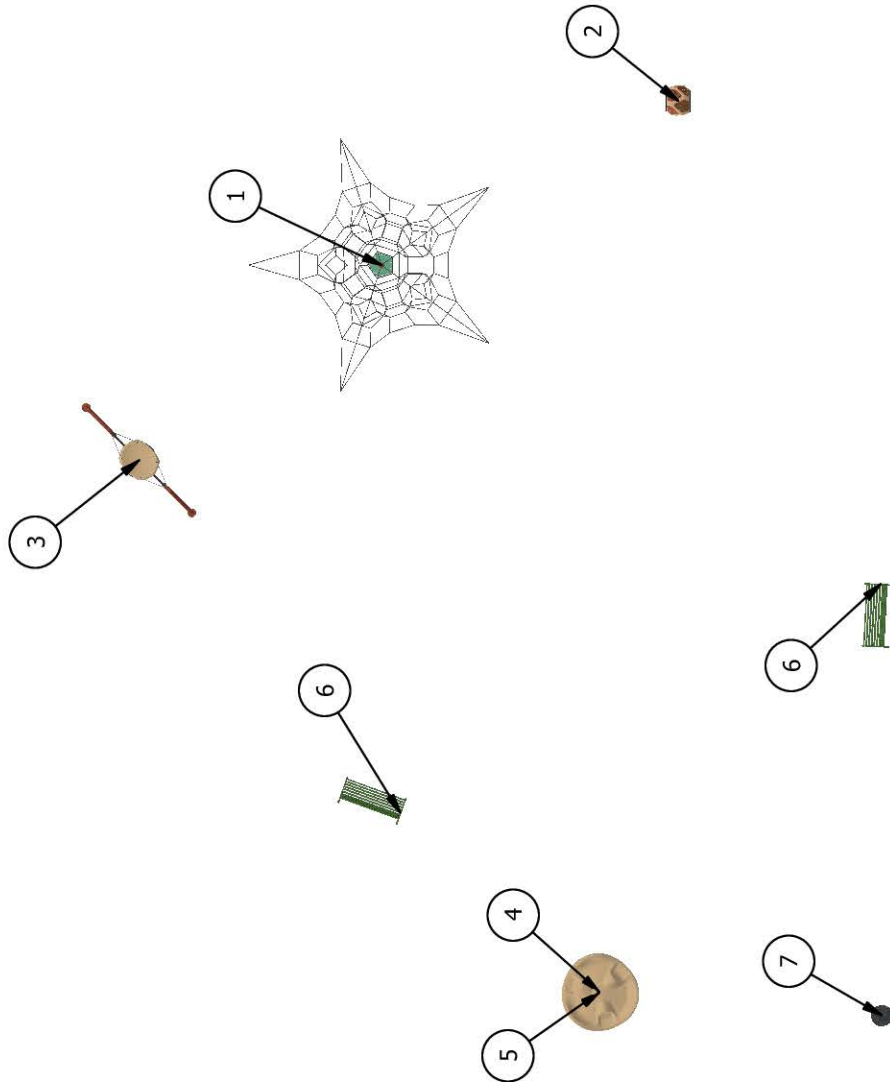
COMPONENT VIEW

02/25/2025

AtoZ Recreation
136-197103-1

Designer: Kay Garcia

ITEM	COMP.	DESCRIPTION
1	560-0598	ROPEVENTURE SKYS
2	560-0073	NIDO SPINNER
3	550-0006	CIRRUS DUO POST SWING, ANGLED
4	560-2579	VOLTA INCLUSIVE SPINNER
5	560-2765	VOLTA SPINNER FOOTER
6	580-1446	STUDIO COLLECTION 6' BENCH W/BACK, IN-GROUND
7	580-1449	STUDIO COLLECTION LITTER CONTAINER, IN-GROUND



SERIES Burke Basics

GROUP:
Freestanding

DESIGNED FOR AGES:
5 to 12

Littleton Village
Littleton, CO 80122

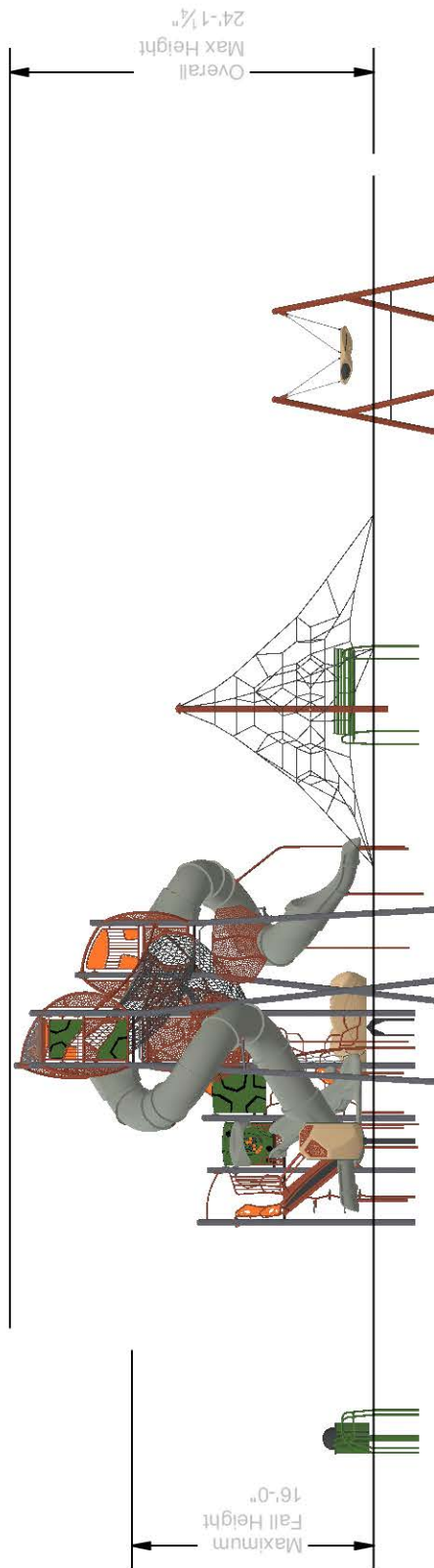
Burke
PLAY THAT MOVES YOU

COMPONENT VIEW

02/25/2025

AtoZ Recreation
136-197103-1

Designer: Kay Garcia



SERIES Burke Basics | Nucleus

ELEVATION VIEW

GROUP:
Structure|Freestanding

Littleton Village
Littleton, CO 80122

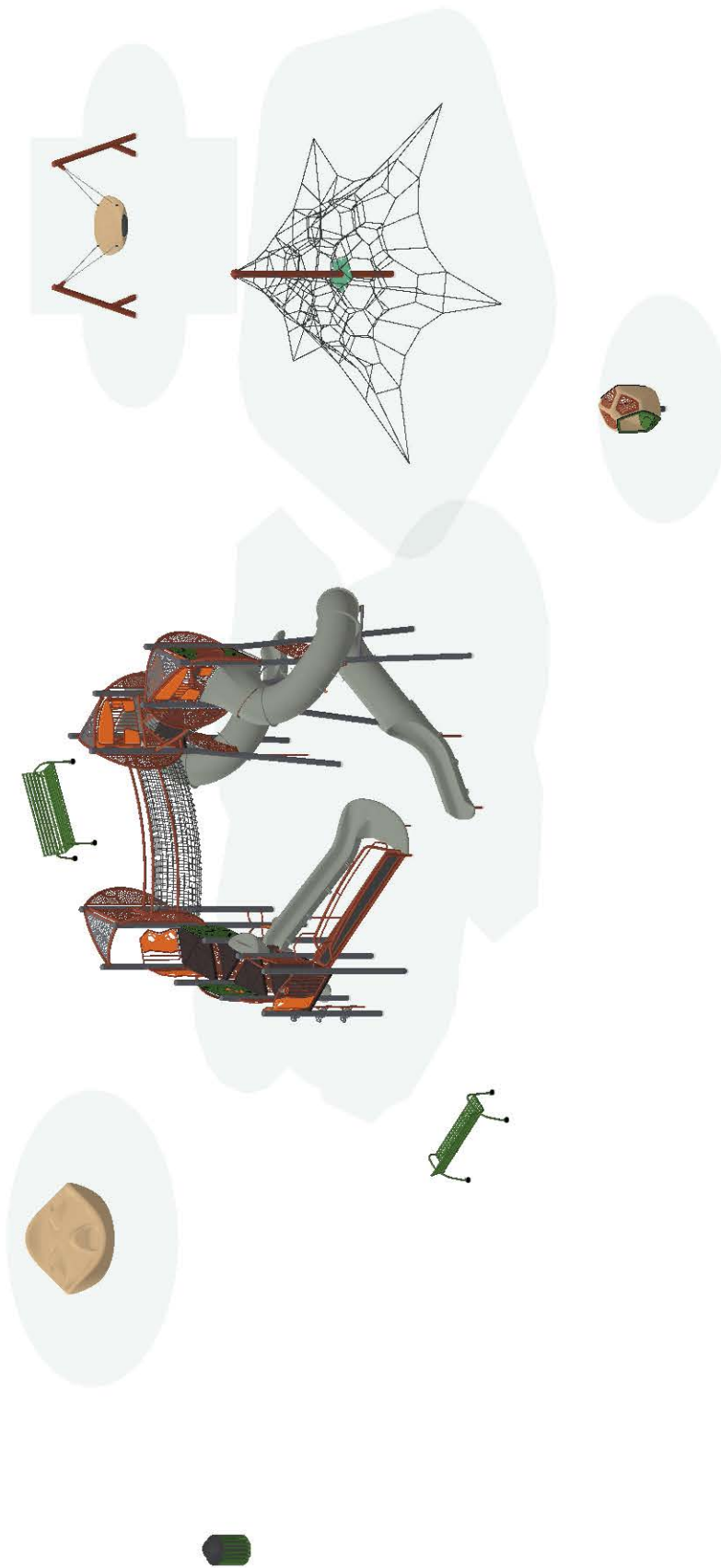
02/25/2025

DESIGNED FOR AGES:
5 to 12

Burke
PLAY THAT MOVES YOU

AtoZ Recreation
136-197103-1

Designer: Kay Garcia



SERIES Burke Basics | Nucleus

GROUP:
Structure|Freestanding

DESIGNED FOR AGES:
5 to 12

Littleton Village
Littleton, CO 80122

Burke
PLAY THAT MOVES YOU

ISOMETRIC VIEW

02/25/2025

AtoZ Recreation
136-197103-1

Designer: Kay Garcia

Proposal 136-197103-1 | 2/25/2025 | 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.

Structure

Nucleus

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
072-0500-148C	5" OD X 148" CAPPED POST	1	0	0	78	78
072-0500-156C	5" OD X 156" CAPPED POST	1	0	0	82	82
072-0500-164C	5" OD X 164" CAPPED POST	2	0	0	86	172
072-0500-168C	5" OD X 168" CAPPED POST	1	0	0	88	88
072-0500-172C	5" OD X 172" CAPPED POST	1	0	0	90	90
072-0500-208C	5" OD X 208" CAPPED POST	1	0	0	109	109
072-0500-220C	5" OD X 220" CAPPED POST	2	0	0	115	230
072-0502-184S	5" OD X 184" SWAGED POST	3	0	0	96	288
072-0502-216S	5" OD X 216" SWAGED POST	3	0	0	113	339
072-5503-100T	5" OD X 100" TOP ALUMINUM CAPPED POST	2	0	0	20	40
072-5503-88T	5" OD X 88" TOP ALUMINUM CAPPED POST	4	0	0	18	72
270-0009	8" CLOSURE PLATE, ELLIPSE	3	0	0	8	24
270-0120	EVOLUTION UNITARY ENCLOSURE	1	0	0	34	34
270-0122	EVOLUTION OFFSET ENCLOSURE	2	0	0	34	68
270-0129	TRIANGLE PLATFORM	6	2	12	48	288
270-0132	HALF HEXAGON PLATFORM	1	6	6	144	144
370-0068	ASPIRE ROPE TUNNEL	2	7	14	480	960
370-0091	LEAF CLIMBER 64" - 72"	1	6	6	58	58
370-0288	ARRAY CLIMBER	1	3	3	49	49
370-1666	SHASTA CLIMBER, 80"-96"	2	4	8	32	64
470-0003	EVOLUTION TOP ROOF SUPPORT, SINGLE	1	0	0	13	13
470-0006	EVOLUTION BOTTOM ROOF SUPPORT, SINGLE	2	0	0	13	26
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	2	0	0	21	42
470-0018	EVOLUTION TRIANGLE BASE ROOF	1	0	0	19	19
470-0128	FLYLOW POD	1	2	2	27	27

E Fremont Ave | Littleton, CO 80122

470-0129	ASPIRE COBRA 144"	1	3	3	481	481
470-0131	ASPIRE COBRA 192"	1	3	3	576	576
470-0811	EVOLUTION ROOF END PLATE	2	0	0	12	24
470-0966	360 LOOP	1	6	6	557	557
570-0001	ASPIRE SMALL WING	4	0	0	33	132
570-0002	ASPIRE MEDIUM WING	4	0	0	43	172
570-0004	ASPIRE 4' OPENING BARRIER	1	0	0	38	38
570-0130	EVOLUTION BARRIER W/ KALEIDOSCOPE	1	1	1	64	64
570-1544	EVOLUTION SHORT CURVED TOP BARRIER	4	0	0	50	200
570-1545	EVOLUTION 6' OPENING BARRIER	1	0	0	78	78
570-1858	3-IN-A-ROW PANEL, ABOVE PLATFORM	1	2	2	45	45
570-2642	CRAZY MAZE PANEL	1	2	2	44	44
570-2704	DRUM CRESCENT PANEL	1	1	1	16	16
570-2714	EVOLUTION 2.5' OPENING BARRIER	1	0	0	36.9	36.9
570-2725	SPOKES POST MOUNTED SPINNER	1	1	1	0.7	0.7
670-0006	ASPIRE TRIPOD CONNECTOR	2	0	0	39	78
670-0427	5" OD X 11 GA POST EXTENSION	3	0	0	10	30

Total User Capacity: 70
Total Weight: 6085 lbs.
Total Price: \$135,756

Freestanding

Burke Basics

Component No.	Description	Qty	User Cap.	Ext. User Cap.	Weight	Ext. Weight
550-0006	CIRRUS DUO POST SWING, ANGLED	1	0	0	464	464
560-0073	NIDO SPINNER	1	2	2	185	185
560-0598	ROPEVENTURE SKY5	1	28	28	818	818
560-2579	VOLTA INCLUSIVE SPINNER	1	9	9	475	475
560-2765	VOLTA SPINNER FOOTER	1	0	0	69	69
580-1446	STUDIO COLLECTION 6' BENCH W/BACK, IN-GROUND	2	2	4	144	288
580-1449	STUDIO COLLECTION LITTER CONTAINER, IN-GROUND	1	0	0	128	128

Total User Capacity: 43
Total Weight: 2429 lbs.
Total Price: \$47,210

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

COLORS THAT MOVE YOU

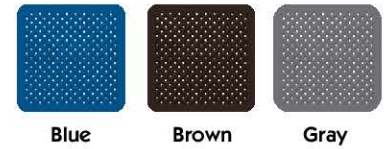
POWDER COAT PAINT



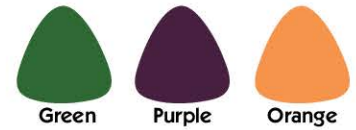
TRADITIONAL SERIES SITE AMENITIES



PLATFORMS



SOLIS HUE TOPPERS



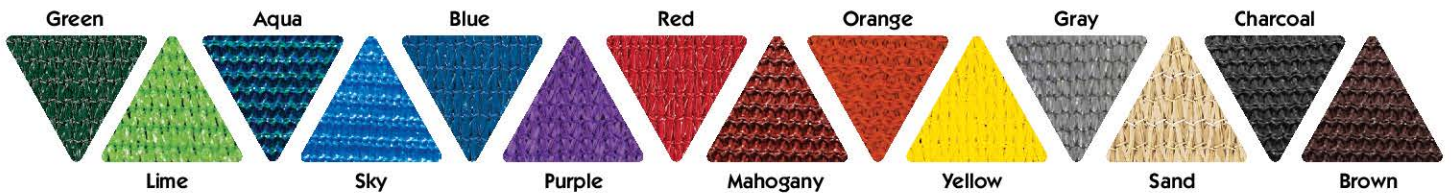
ROCKIT CLIMBERS



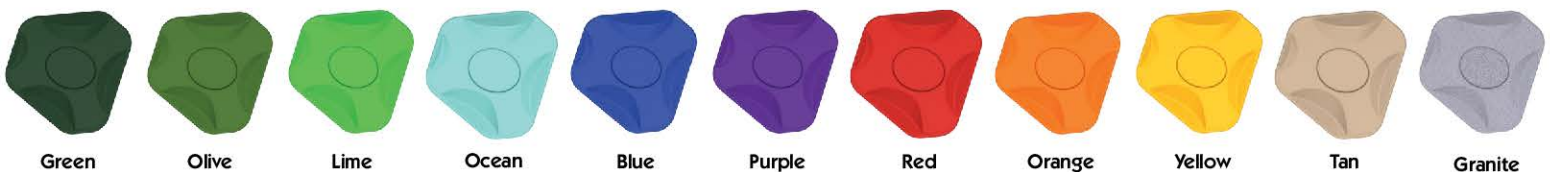
HDPE PLASTIC PANELS



SHADE CANOPIES



ROTOMOLD PLASTIC



VISIT 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 KoreKconnect® 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 GFRC 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

INDEPENDENT



District Engineering
SERVICES

METROPOLITAN DISTRICT SERVICES PROPOSAL

WWW.IDESLLC.COM

Independent District Engineering Services, LLC (IDES) is pleased to respond to your request to provide District Oversight Services for the Littleton Village Metropolitan District #2 Playground Expansion.

SCOPE OF SERVICES

Pre-Qualification Bid and Award of Project – IDES can provide contractor pre-qualification services including contractor notification, reviewing of AIA forms, and recommendation of qualified contractors. IDES can conduct the bid process which includes development of the bid documents, bid schedules and technical specifications, answer questions, prepare addendum, prepare engineer's probable cost estimate, and conduct a bid opening. IDES can make recommendations to the board for contractor selection.

Construction Administration and Coordination – IDES can provide construction administration activities including partial pay request processing, submittal review coordination, change orders review, force account, permit management, project close-out, claim reviews, warranty issues and other tasks as necessary to provide project documentation. IDES can provide construction coordination activities including project coordination with stakeholders, monitor project scheduling, jurisdictional coordination, and other activities necessary to provide coordination. Assumptions include the same schedule as presented for the construction observation section.

District Compliance – IDES can provide necessary on-going Metro District support services including but not limited to, coordination with the District, District consultant, contractors, local jurisdictions, adjacent developers, utility companies and other project stakeholders, participate in the development and administration of various agreements with project stakeholders required for the project, provide needed information and coordination with the board's legal counsel and accountants for District reporting requirements. This can also include invoice and pay application review monthly, expenditure verification for the District board and reporting of facilities acquisitions to the District board monthly.

Project Administration and Coordination – IDES can maintain District project files, issues tracking lists, meeting minutes, agreement and contract files, plan files, schedules, and other program administration activities as need to support the project. IDES can provide project coordination with consultants, local agencies, traffic control, utilities, power companies and other public utilities, residents and other entities as required

Construction Observation – IDES can provide construction observation for general compliance with the contract documents for all phases of construction activities. Information gained by construction observation can be compiled in periodic reports and used for construction administration activities. Reports with photos can be submitted and maintained electronically.

Consultant Administration – IDES can provide support services for the progress and completion of Consultants services, including contracting, review and processing of task orders, coordination concerning construction needs, and tracking of contracts and invoices.

Dry Utility Coordination – IDES can provide the necessary coordination with dry utility companies including new service requests and meter service installations.

Aerial Photography – IDES will provide aerial shots unless site is in a restricted airspace per FAA regulations.

Meetings – IDES can participate in project meetings as necessary. Meetings may include District Board meetings, project status meetings, local jurisdiction coordination meetings, construction progress meetings, miscellaneous field meetings and other meetings with project stakeholders as required or requested.

Additional Services – Additional services that are not included in this proposal but can be provided under a separate proposal if desired are listed as an attachment.

FEE

IDES proposes to perform Services on a Time and Materials Basis in accordance with the Charge Rate Schedule below. We will provide services to the District as requested and bill only for the actual time required to complete the services.

CHARGE RATE SCHEDULE

Services will be provided on a Labor Time and Expenses basis as provided below. Hourly rates are revised periodically to reflect the current cost for delivery of services and the fees charged for services under this engagement may change without notice. The District agrees that IDES is authorized perform a task authorized under this scope of services at the direction of any individual board member.

Billing Rates:

The following Billing Rates shall apply for the Task Order:

Project Administrator	\$ 115.00 per hour
Contract Administrator	\$ 130.00 per hour
Project Engineer	\$ 150.00 per hour
Technical Specialist	\$ 145.00 per hour
Senior Technical Specialist	\$ 165.00 per hour
Project Manager	\$ 165.00 per hour
Senior Construction Manager	\$ 205.00 per hour
Professional Engineer	\$ 205.00 per hour

Reimbursable Expenses

Mileage	IRS Rate + 10%
Plan Copies, outside copies, other items	at cost + 10%
Subcontractor	at cost + 10%

If you have any comments or questions, please feel free to contact me. We appreciate the opportunity to submit this proposal.

Respectfully Submitted,
Independent District Engineering Services, LLC



Brandon Collins
Director

Attachment

IDES ADDITIONAL SERVICES

Constructability Reviews – IDES can provide review of plans for constructability and completeness to assist the District and/or the design engineer in determining more efficient or cost-effective alternatives. The work would likely involve plan reviews, site visits and investigations, meetings with the District, design engineer, local jurisdiction, and others, review of preliminary geotechnical report, phasing plans, and any other pertinent information to better qualify the design.

Cost Certification – IDES will review the documentation provided by the District to determine the scope of District eligible improvements and the claimed cost for the improvements. The District will plan to provide the following documentation for completed, designed or administrative elements of the project associated with reimbursements:

- Service Plan
- Project Plans
- Plat or Exhibit showing District Tract Ownership and Easements
- ACAD Base Files for Exhibit Development (IDES can coordinate with DOR for this info)
- Other Legal Documents impacting reimbursements or eligibility of improvements
- Accountant Spreadsheets and other accounting tracking information
- Invoices and proofs of payments
- Any additional documentation of services provided and or fees paid that the Client believes would be a District eligible cost.
- Developer/District Reimbursement Agreements
- Developer/Local Jurisdiction Subdivision Improvement Agreements
- Other as may be requested or needed
- Contact for District Representative
- Contact for Developer Representative

Based on the information provided, IDES will prepare a cost certification of District eligible improvements and expenditures. Invoices will be reviewed for reasonableness and District eligibility. This information will be used to prepare an Engineer's report for cost certification, which will include an exhibit showing the areas on site where improvement costs have been certified. The report will be prepared and signed by a Professional Engineer and will contain all necessary information to satisfy the requirements of the District Service Plan.

IDES will perform site visits as needed and participate in meetings and conference calls as needed to complete this report. IDES can also host a kick-off meeting to discuss the documentation requested to ensure the process is efficient.

Infrastructure Acquisition – IDES can provide monthly, quarterly, or annual reporting for Facilities Acquisition, Cost Certifications for Bonding, Useful Life Analysis, and acceptance of District Infrastructure constructed by the District or the developer.

Project Cost Estimating and Control – Project cost estimating services may include updating of initial estimate, plan quantity and pay item take-offs and specialty cost estimates needed in support of various agreements, reporting requirements or other as-needed estimates. Special reports including cost share reimbursements, bonding agency reports and other specialized reports that can be produced as requested.

Draw Reports – IDES will review the Improvement Agreement between the Constructing and Non-Constructing parties and confirm all parties are in compliance with their obligations. Prior to the Non-Constructing parties submitting their funds to the escrow, IDES will review the invoices, lien waivers, and all other conditions required by the Improvement Agreement have been met. Prior to confirming all requirements have been met, IDES will visit the project site to confirm that the expenditure requests are consistent with the status of construction in the field. IDES will then review all expenditures in a Cost Certification Report after the escrow payment has been made.

Evaluation and Recommendation of Existing Infrastructure – IDES can provide evaluation and make recommendations regarding existing deficiencies of infrastructure.

LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2

405 Urban Street, Suite 310

Lakewood, CO 80228

Phone: 720-213-6621

<https://littletonvillagemd2.com/>

Dear Littleton Village Resident,

We are writing to inform you of an important update regarding your water billings for the upcoming quarter. Included with your second quarter 2025 billing, you will notice an assessment for domestic water use. The annual domestic water assessment is performed to reconcile the actual cost of domestic water used, to the water fees billed to multi-family residents in 2024.

The water true-up assessment occurs once annually, typically in the second quarter billing cycle which is mailed the first week of April. The District has decided to allocate the annual water true-up ratably over the next four quarters versus a one-time annual assessment. Each resident will see a separate line-item charge of **\$49.90**, representing your respective share of the 2024 domestic water billing shortfall.

The District has summarized the shortfall calculation for 2024 below.

	<u>2024</u>
Domestic Water Fees Billed	\$ 55,000.00
Domestic Water Purchases	\$ (82,546.00)
Overage/(Shortfall)	\$ (27,546.00)
# of Units	138.00
Assessment per Unit	\$ 199.61
Quarterly Assessment per Unit	<u><u>\$ 49.90</u></u>

We value your feedback and are committed to addressing any inquiries or concerns you may have regarding your billing statement. We also encourage all multi-family residents to assess their homes for leaky faucets and toilets. Please refer to the enclosure for information from Denver Water about leak assessments and a toilet rebate program. Please feel free to contact me at (720) 213-6621 with any questions regarding the 2024 water assessment.

Sincerely,

Mark McGarey

District Manager

Littleton Village Metropolitan District No. 2



GET YOUR HOUSE IN SHAPE

Every drop of water is precious, so we all need to be smart about water use. Indoor self-audits are an easy way to detect and repair leaks to ensure your home is using water wisely.

 **WAIT**
30 minutes



Check the toilet:

Put a few drops of food coloring in the tank and wait 30 minutes to see if the color appears in the bowl. If it does, the toilet has a leaking flapper valve. Flapper valves are easy to install and are available at most hardware stores.

RETROFIT
your faucet



Check the bathroom sink:

To save water, retrofit your faucet with a low-flow aerator. They're inexpensive and easy to install.

UP TO 20%
savings



Check the bathtub and shower:

Replace old showerheads with WaterSense-labeled high-performance, high-efficiency models to save water.

For more water-saving tips and rebate information for ultra-high-efficiency toilets, visit denverwater.org/Conserve.

2025 CALENDAR OF EVENTS

LITTLETON VILLAGE METROPOLITAN
DISTRICT NO.2

**APR
12**

SPRING FLING

2:00 - 4:00PM

EGG HUNT AND EASTER BUNNY MEET
AND GREET

**JUNE
21**

SOLSTICE IN THE PARK

6:00 - 8:00PM

SUMMER FUN AND FOOD TRUCKS IN
THE PARK

**OCT
11**

FALL FEST

12:00 - 2:00PM

PUMPKIN DECORATING AND HAY
RIDES

**DEC
13**

HOLLY JOLLY JAMBOREE

2:00 - 4:00PM

CARRIAGE RIDES AND SANTA MEET
AND GREET

FOR MORE INFORMATION VISIT US AT
[HTTPS://LITTLETONVILLAGEMD2.COM/EVENTS](https://littletonvillagemd2.com/events)

Date: March 21, 2025
To: Board of Directors
Littleton Village Metropolitan District No. 2
From: Joan M. Fritsche, Esq.
Subject: May 2025 Director Election

I. CANCELLATION

The District was authorized to cancel its May 6, 2025 regular election 63 days before the election because there were not more candidates for director than offices to be filled.

The deadline for candidates to submit Self-Nomination and Acceptance forms was Friday, February 28th and the deadline to submit Affidavits to be a Write-In Candidate was March 3rd. No Self-Nomination forms or Write-in Affidavits were received.

II. BOARD OF DIRECTORS BEGINNING IN MAY 2025

Jim Bowlby, Jr.	Term until May 2027
Zach Tedeschi	Term until May 2027
Vacancy	Term until May 2027
Vacancy	Term until May 2029
Vacancy	Term until May 2029

Please contact us with any questions.