

BOWLES METROPOLITAN DISTRICT
SPECIAL BOARD MEETING AGENDA

Board of Directors:

Thomas Dougherty, President	Term Expires May 2023
Donald W. Korte, Treasurer	Term Expires May 2022
Leigh C. Chaffee, Assistant Secretary	Term Expires May 2023
Timothy LaPan, Assistant Secretary	Term Expires May 2023
David A. Hobart, Assistant Secretary	Term Expires May 2022

Date: Tuesday, August 11, 2020
Time: 4:30 p.m.
Place: The Village Center – 7255 W. Grant Ranch Blvd., Littleton, CO 80123

DUE TO CONCERNS REGARDING THE SPREAD OF THE CORONA VIRUS (COVID-19) AND THE BENEFITS TO THE CONTROL OF THE SPREAD OF THE VIRUS BY LIMITING IN-PERSON CONTACT, THIS DISTRICT BOARD MEETING WILL BE HELD BOTH IN PERSON WITH A 10 PERSON CAPACITY (ABIDING SOCIAL DISTANCING GUIDELINES) AND VIA CONFERENCE CALL IF YOU WOULD LIKE TO ATTEND THIS MEETING PLEASE CLICK THE LINK BELOW:

Join Microsoft Teams Meeting
+1 720-547-5281 United States, Denver (Toll)
Conference ID: 537 962 160#
https://teams.microsoft.com/l/meetup-join/19%3ameeting_OGJhZjMxYzctMjMyMS00OTA5LTg4ZTUtYmFmODA2MTIzNDNj%40thread.v2/0?context=%7b%22Tid%22%3a%224aaa468e-93ba-4ee3-ab9f-6a247aa3ade0%22%2c%22Oid%22%3a%2216b1c71c-d483-4feb-8929-2d72ea1cdf59%22%7d

-
1. Administrative & Financial Matters
 - A. Call to Order / Disclosure of Conflicts of Interest / Declaration of Quorum
 - B. Approval of Agenda
 - C. Review and Approve July 14, 2020 Special Board Meeting Minutes (enclosed)
 - D. Review and Approve Current Claims and Ratify Previous Claims (enclosed)
 - E. Review and Approve June 30, 2020 Financial Statements (enclosed)
 - F. Other

 2. Community Matters
 - A. Discuss basketball hoops/ signage installation

 3. Operational Updates and Action Items
 - A. **Designscapes**
 1. General Update
 2. Work Orders
 - a. 2020 Work Order Summary (to be provided by Designscapes)
 - b. Work Order for Tree Removal (enclosed)

 - B. **Davey Tree**
 1. 2020 Tree Pruning Work Update
 2. Other

4. Management Matters

A. Update on Blue Heron Park Dredging project

B. Review August 1 , 2020 Irrigation Meter Reading (Handout)

C. Discuss the removal of the old irrigation electrical boxes

5. Legal Matters

A. Update on Water Rights objection case No. 19CW3256 with Raccoon Creek Golf Course

6. Director Matters

A. Confirm Quorum for Next Board Meeting – September 8, 2020 at 4:30 p.m.

B. Other

7. Adjournment

NEXT SCHEDULED BOARD MEETING
Tuesday, September 8, 2020 at 4:30 p.m.
The Village Center
7255 Grant Ranch Boulevard
Littleton, CO 80123

**MINUTES OF A REGULAR MEETING
OF THE BOARD OF DIRECTORS OF THE
BOWLES METROPOLITAN DISTRICT
HELD JULY 14, 2020**

A regular meeting of the Board of Directors of Bowles Metropolitan District (“Board” or “BMD”) was held Tuesday, July 14, 2020, at 4:30 p.m. This meeting was held in person and via Conference Call. The meeting was held at The Village Center – 7255 W. Grant Blvd., Littleton, CO 80123 and via Zoom. The meeting was open to the public.

In attendance were Directors:

Thomas Dougherty
Don Korte
Leigh Chaffee
Timothy LaPan
David Hobart

Also in attendance were:

Paul Lefever; Grant Ranch Master HOA
Andrew Williams; CliftonLarsonAllen LLP
Rob Massengale, Justin Ketner, Johnny Jimenez ; Designscapes
Residents: Dianne Rundell, Joe Runndell, Ryan Coffey, Gary Michelson, Robert Bizal,
Luanne Bizal, Jackie Lumley

Administrative
Matters

Call to Order / Disclosure of Conflicts of Interest/Declaration of Quorum

Director Dougherty called the meeting to order at 4:32 p.m. and declared a quorum present.

The Board discussed the requirements of Colorado law to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Secretary of State. The Members of the Board were requested to disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting, and incorporated for the record those applicable disclosures made by the Board Members prior to this meeting in accordance with Statute. No additional disclosures were made.

It was noted that the meeting is being held via Conference Call due to concerns of spreading the Corona Virus (COVID-19) and that notices for this meeting were posted pursuant to statute.

Approval of Agenda

Following review and discussion, Director Chaffee moved and Director LaPan seconded approval of the agenda as presented. The motion passed unanimously.

Review and Approval of the June 9, 2020 Special Board Meeting Minutes

Following review and discussion, Director Chaffee moved and Director Hobart seconded approval of the June 9, 2020 Special Board Meeting Minutes as presented. The motion passed unanimously.

Review and Approve Current Claims and Ratify Previous Claims

Mr. Williams reviewed the Current Claims with the Board. Following review and discussion, Director Korte moved and Director Chaffee seconded approval of the current claims and ratification of previous claims. The motion passed unanimously.

RECORD OF PROCEEDINGS

Review and Approve May 31, 2020 Financial Statements

Mr. Williams reviewed the May 31, 2020 Financial Statements with the Board. Director Korte noted that the District should continue to monitor incoming property taxes as there may be delays due to the COVID-19 pandemic. Following review and discussion, Director Chaffee moved and Director Dougherty seconded approval of the May 31, 2020 Financial Statements. The motion passed unanimously.

Other – None.

Community Matters

Other

Homeowners in the Tapestry neighborhood discussed recent use of the basketball courts. Residents reported that basketball games are lasting late into the night as well as organized teams practicing and playing music while out in the fields. Residents asked if it was possible to move the basketball courts or if the District could address the issue by taking down hoops on one side of the court to discourage full court games.

The Board directed Mr. Williams to look into getting additional signs made for the park outlining the rules, regulations, and hours for using the courts. The Board also asked Mr. Williams to work with the City of Denver regarding No Parking signs for Grant Ranch Boulevard.

Following discussion, Director Dougherty moved and Director Korte seconded the motion not to issue permits to the residents to use the basketball courts. The motion passed unanimously.

Mr. Gary Michelson asked the Board to consider having Davey Tree and Designscares do additional trimming of the Districts' walkways to clear low-lying branches and bushes that are crowding the sidewalks.

Mrs. Jackie Lumley addressed the Board regarding issues with her trees in the backyard of her home. The Board discussed the issue with Mrs. Lumley, noting that she has the ability to plant trees on her property and outside the easement. The Board noted that the shade awning would likely need to be approved by the HOA, stating that it had been done that way historically.

Operations Updates and Action Items

A. Designscapes

1. General Update

Mr. Massengale provided an update on the ongoing work in the District, noting the progress on weed control.

2. Work Orders

a. 2020 Work Order Summary (to be provided by Designscapes)

Mr. Massengale reviewed the work summary with the Board. The Board directed Mr. Massengale to look into moving the benches in Lolly Park, resulting in all benches being covered by the awning. The Board also asked Designscapes to re-seed in Sunset Park, once the sports camps are complete.

RECORD OF PROCEEDINGS

b. Work Order to prune bushes back to inside bed lines in native tracts

Following review and discussion, Director Chaffee moved and Director Korte seconded approval of the Work Order to prune bushes back inside the bed lines in native tracts. The motion passed unanimously.

c. Work Order to Remove mulch in planting beds and replace with mountain granite rock

The Board directed Designsapes to postpone full replacement of the mulch and rock in the District, noting financial concerns due to the cost of mulch increasing and lower revenues due to the pandemic. The Board directed Mr. Massengale to perform some refreshing in high visibility areas. Following review and discussion, Director Dougherty moved and Director Chaffee seconded approval of the Work Order, noting that it would only be the high visibility areas at this time not to exceed \$5000. The motion passed unanimously.

B. Davey Tree

1. 2020 Tree Pruning Work Update

Mr. Fox updated the Board on the District's ongoing work and response to recent wind storms. Mr. Fox also provided a review of the Cottonwood tree that fell in the Districts' open space, noting that the tree had not fully grown and had flared roots, which resulted in the fall. The tree lacked support in its root structure and no foul play was indicated.

2. Other – None.

Management Matters

A. Review and Approve Norris Designs Educational Signage Proposal for Isthmus Park

The Board decided to defer this item.

B. Review and Consider Approval of Play Equipment Proposal for Sunset Park

The Board decided to defer this item, indefinitely.

C. Discuss Blue Heron Park Dredging Project

The Board requested that Mr. Goertz attend the August Board meeting and present a proposal, providing additional details for the Blue Heron Park Dredging Project.

D. Review July 1, 2020 Irrigation Meter Reading

Mr. Williams reviewed the July 1, 2020 Irrigation Meter Reading spreadsheet with the Board. The Board requested that Mr. Williams include a total water allotment in the packet going forward.

E. Other - None

Legal Matters

A. Update on Water Rights Objection Case No. 19CW3256 with Raccoon Creek Golf Course

There was no updated provided.

Director
Matters

- A. Confirm Quorum for Next Board Meeting – August 11, 2020 at 4:30 p.m.
The Board confirmed a quorum for the next Board meeting, scheduled for August 11, 2020 at 4:30 p.m.
- B. Other – None.

Adjournment

As there was no further business, the Board adjourned the meeting at 6:03 p.m.

Respectfully submitted,

By _____
Secretary for the Meeting

Account	PO/Cont	Check #	Invoice	Date	Date Paid	Description	Amount
01-000-06450	0	1753	806402	06/30/2020	08/06/2020	June legal	584.25
01-000-06450	0	1753	808918	07/23/2020	08/06/2020	June serv Town of Morriso	1,265.88
01-000-06450	0	1753	808919	07/23/2020	08/06/2020	June serv Grant prop	1,460.63
**** TOTAL ****							3,310.76
Brownstein Hyatt & Farber							
01-000-06450	0	1754	388W	06/30/2020	08/06/2020	June legal	1,220.50
**** TOTAL ****							1,220.50
McGeady Becher P.C.							
01-000-06590	0	1755	694970421	08/03/2020	08/06/2020	53-1889394-8	22.69
01-000-06590	0	1755	694971367	08/03/2020	08/06/2020	53-1965863-8	99.69
**** TOTAL ****							122.38
Xcel Energy							
01-000-06250	0	1756	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	100.00
01-000-02010	0	1756	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	(7.65)
**** TOTAL ****							92.35
Leigh C. Chaffee							
01-000-06250	0	1757	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	100.00
01-000-02010	0	1757	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	(7.65)
**** TOTAL ****							92.35
David A. Hobart							
01-000-06250	0	1758	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	100.00
01-000-02010	0	1758	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	(7.65)
**** TOTAL ****							92.35
Donald W. Korte							
01-000-06100	0	1759	26725	06/30/2020	08/06/2020	June accounting	1,313.75
**** TOTAL ****							1,313.75
Simmons & Wheeler P.C.							
01-000-06250	0	1760	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	100.00
01-000-02010	0	1760	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	(7.65)
**** TOTAL ****							92.35
Timothy LaPan							
01-000-07925	0	1761	112	08/04/2020	08/06/2020	Sampling	481.71
**** TOTAL ****							481.71
JOATA Solutions							
01-000-06500	0	1762	3039481469	06/16/2020	08/06/2020	303-948-1469 426B	77.47
01-000-06500	0	1762	7202836976	07/01/2020	08/06/2020	720-283-6976 479B	192.56
**** TOTAL ****							270.03
CenturyLink							
01-000-06300	0	1763	2553958	07/19/2020	08/06/2020	June services	10,635.17
**** TOTAL ****							10,635.17
Clifton, Larson, Allen LLP							
01-000-06565	0	1764	3929	06/07/2020	08/06/2020	Graffiti removal	150.00
**** TOTAL ****							150.00
Lightning Mobile Services							
01-000-06250	0	1765	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	100.00
01-000-02010	0	1765	08/11/2020	08/11/2020	08/06/2020	Director fees 08/11/2020	(7.65)
**** TOTAL ****							92.35
Thomas Dougherty							
01-000-06570	0	1766	100053	04/01/2020	08/06/2020	April maintenance	21,233.33
01-000-06575	0	1766	101327	07/09/2020	08/06/2020	Irrigation repairs	868.70

Account	PO/Cont	Check #	Invoice	Date	Date Paid	Description	Amount
01-000-06575	0	1766	102450	06/30/2020	08/06/2020	Irrigation repairs	722.70
01-000-06575	0	1766	102458	07/27/2020	08/06/2020	Red Cedar	4,520.00
**** TOTAL **** Designscapes Colorado							27,344.73
01-000-06577	0	1767	914802362	07/02/2020	08/06/2020	Tree removal	2,100.00
**** TOTAL **** Davey Tree							2,100.00
01-000-06605	0	1768	1141056040	06/26/2020	08/06/2020	Portable restrooms	442.04
01-000-06605	0	1768	1141056217	06/29/2020	08/06/2020	Portable restrooms	458.42
01-000-06605	0	1768	1141069446	07/24/2020	08/06/2020	Portable restrooms	442.04
**** TOTAL **** United Site Services							1,342.50
01-000-06556	0	1769	33392	06/30/2020	08/06/2020	June resident use	379.92
**** TOTAL **** Foothills Park & Recreation							379.92
01-000-07925	0	1770	20392	07/24/2020	08/06/2020	Sampling	207.56
**** TOTAL **** SGS Accutest Inc.							207.56
*** GRAND TOTAL ***							49,340.76

Bowles Metropolitan District
Financial Statements

June 30, 2020

ACCOUNTANT'S COMPILATION REPORT

Board of Directors
Bowles Metropolitan District

Management is responsible for the accompanying financial statements of each major fund of Bowles Metropolitan District, as of and for the period ended June 30, 2020, which are comprised of the Balance Sheet and the related Statement of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – Governmental Funds and account groups for the six months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with the Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

Simmons & Wheeler P.C.

July 17, 2020
Englewood, Colorado

Bowles Metropolitan District
 Combined Balance Sheet
 June 30, 2020

See Accountant's Compilation Report

	<u>General Fund</u>	<u>Capital Fund</u>	<u>Debt Service Fund</u>	<u>Account Groups</u>	<u>Total All Funds</u>
Assets					
Current assets					
Cash in Checking	\$ 34,193	\$ -	\$ -	\$ -	\$ 34,193
Cash in COLOTRUST	1,521,407	824,344	945,089	-	3,290,840
Cash COLOTRUST - Conserv Trust	3	-	-	-	3
Cash in Savings	-	-	-	-	-
Accounts receivable - taxes	328,046	-	410,299	-	738,345
Prepaid expenses	-	-	-	-	-
Due from Other Funds	-	-	-	-	-
	<u>1,883,649</u>	<u>824,344</u>	<u>1,355,388</u>	<u>-</u>	<u>4,063,381</u>
Other assets					
Improvements	-	-	-	8,034,600	8,034,600
Amount available in debt service fund	-	-	-	1,355,388	1,355,388
Amount to be provided for retirement of debt	-	-	-	17,339,612	17,339,612
	<u>-</u>	<u>-</u>	<u>-</u>	<u>26,729,600</u>	<u>26,729,600</u>
	<u>\$ 1,883,649</u>	<u>\$ 824,344</u>	<u>\$ 1,355,388</u>	<u>\$ 26,729,600</u>	<u>\$ 30,792,981</u>
Liabilities and Equity					
Current liabilities					
Accounts payable	\$ 64,361	\$ -	\$ -	\$ -	\$ 64,361
Due to Other Funds	-	-	-	-	-
	<u>64,361</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>64,361</u>
GO Bond Payable	-	-	-	18,695,000	18,695,000
Total liabilities	<u>64,361</u>	<u>-</u>	<u>-</u>	<u>18,695,000</u>	<u>18,759,361</u>
Fund Equity					
Investment in improvements	-	-	-	8,034,600	8,034,600
Fund balance	1,819,288	824,344	1,355,388	-	3,999,020
	<u>1,819,288</u>	<u>824,344</u>	<u>1,355,388</u>	<u>8,034,600</u>	<u>12,033,620</u>
	<u>\$ 1,883,649</u>	<u>\$ 824,344</u>	<u>\$ 1,355,388</u>	<u>\$ 26,729,600</u>	<u>\$ 30,792,981</u>

Bowles Metropolitan District
Statement of Revenues, Expenditures and Changes in Fund Balance
For Six months Ended June 30, 2020
General Fund

See Accountant's Compilation Report

	Annual <u>Budget</u>	Actual	Variance Favorable (Unfavorable)	<u>---Prior YTD---</u>
Revenues				
Property taxes-Jeffco	\$ 617,945	\$ 609,881	\$ (8,064)	\$ 571,455
Property taxes-Denver	631,708	618,846	(12,862)	552,379
Specific ownership taxes-Jeffco	98,832	49,735	(49,097)	54,044
Specific ownership taxes-Denver	99,719	34,184	(65,535)	50,786
Conservation Trust fund	20,000	6,176	(13,824)	16,224
HOA Contribution /Water/Landscape	30,000	30,000	-	30,000
Sub HOA Contribution/Irrigation	4,000	150	(3,850)	748
Miscellaneous Income	2,000	3,029	1,029	-
Interest income	45,000	16,614	(28,386)	29,039
	<u>1,549,204</u>	<u>1,368,615</u>	<u>(180,589)</u>	<u>1,304,675</u>
Expenditures				
Accounting	11,500	5,444	6,056	5,058
Audit	7,000	6,000	1,000	6,600
Directors Fees	6,000	3,400	2,600	2,900
Election expense	-	-	-	-
Insurance	9,500	8,580	920	7,918
Legal	10,000	5,085	4,915	5,381
Management	85,000	40,601	44,399	47,456
Office supplies/misc expense	7,000	11,777	(4,777)	4,399
SDA Dues/Conferences	1,500	-	1,500	-
Payroll Taxes	600	260	340	222
Snow Removal	20,000	3,567	16,433	3,288
General tree maint/replacement	75,000	89,973	(14,973)	61,572
General landscape maintenance	385,000	127,400	257,600	185,888
Landscape maintenance -other	50,000	1,860	48,140	-
Foothills Recreation IGA	10,000	2,244	7,756	7,137
Repairs/maintenance/other	60,000	49,757	10,243	-
Portable restrooms	10,000	5,080	4,920	4,288
Special events	13,000	-	13,000	9,750
Treasurer's fees	18,749	15,339	3,410	14,097
Telephone	3,000	1,389	1,611	1,524
Utilities	24,000	1,163	22,837	4,483
Monument Signs	-	-	-	-
Storm Water Monitoring	32,000	-	32,000	-
Storm Drainage Services	20,000	7,266	12,734	11,137
Water operations	3,000	342	2,658	1,150
Water pump service (operations)	10,000	24,553	(14,553)	-
Water annual assessment	55,000	47,958	7,042	47,560
Engineering / water samples	12,000	-	12,000	-
Contingency	819,658	-	819,658	-
Operating transfers out	450,000	-	450,000	-
Emergency reserve (3%)	28,165	-	28,165	-
	<u>2,236,672</u>	<u>459,038</u>	<u>1,777,634</u>	<u>431,808</u>
Excess (deficiency) of revenues over expenditures	(687,468)	909,577	1,597,045	
Fund balance - beginning	<u>687,468</u>	<u>909,711</u>	<u>222,243</u>	
Fund balance - ending	\$ <u>-</u>	\$ <u>1,819,288</u>	\$ <u>1,819,288</u>	

Bowles Metropolitan District
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual
For Six months Ended June 30, 2020
Capital Fund

See Accountant's Compilation Report

	Annual <u>Budget</u>	<u>Actual</u>	Variance Favorable <u>(Unfavorable)</u>	<u>---Prior YTD---</u>
Revenues				
Other Income	\$ -	\$ -	\$ -	\$ -
Transfer from debt service fund	-	-	-	-
Transfer from general fund	400,000	-	(400,000)	-
	<u>400,000</u>	<u>-</u>	<u>(400,000)</u>	<u>-</u>
Expenditures				
Water Shares	-	-	-	-
Legal	-	-	-	-
District Management	-	-	-	-
Capital Expense-Parks & Trails	125,000	36,320	88,680	-
Capital Expense-Landscape improvements	75,000	38,861	36,139	12,500
Capital Expense-Trees	50,000	-	50,000	-
Capital Expense-Stormwater	75,000	3,420	71,580	-
Capital Expense-Fence	150,000	28,435	121,565	64,046
Isthmus Park Design	105,000	-	105,000	-
Sunset Park	55,000	-	55,000	-
Blue Heron	75,000	-	75,000	-
Lolly Park	60,000	31,408	28,592	-
Capital expense-irrigation improvements	100,000	-	100,000	-
Contingency	55,000	-	55,000	-
	<u>925,000</u>	<u>138,444</u>	<u>786,556</u>	<u>76,546</u>
Excess (deficiency) of revenues over expenditures	(525,000)	(138,444)	386,556	
Fund balance - beginning	<u>903,279</u>	<u>962,788</u>	<u>59,509</u>	
Fund balance (deficit) - ending	\$ <u><u>378,279</u></u>	\$ <u><u>824,344</u></u>	\$ <u><u>446,065</u></u>	

Bowles Metropolitan District
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual
For Six months Ended June 30, 2020
Debt Fund

See Accountant's Compilation Report

	<u>Annual Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>	<u>---Prior YTD---</u>
Revenues				
Property taxes-Jeffco	\$ 814,220	803,595	\$ (10,625)	\$ 752,964
Property taxes-Denver	832,354	815,407	(16,947)	727,827
Transfer from General Fund	50,000	-	(50,000)	-
Interest income	1,500	295	(1,205)	134
	<u>1,698,074</u>	<u>1,619,297</u>	<u>(78,777)</u>	<u>1,480,925</u>
Expenditures				
2013 Bonds-Principal	825,000	-	825,000	-
2013 Bonds-Interest	821,663	410,831	410,832	422,606
Treasurer fees	24,710	20,212	4,498	18,574
Trustee/paying agent fees	3,000	-	3,000	-
	<u>1,674,373</u>	<u>431,043</u>	<u>1,243,330</u>	<u>441,180</u>
Excess (deficiency) of revenues over expenditures	23,701	1,188,254	1,164,553	
Fund balance - beginning	<u>164,349</u>	<u>167,134</u>	<u>2,785</u>	
Fund balance (deficit) - ending	\$ <u><u>188,050</u></u>	\$ <u><u>1,355,388</u></u>	\$ <u><u>1,167,338</u></u>	



15440 E. Fremont Dr.
 Centennial CO 80112
 303-721-9003

Estimate

Prepared by: Robert Massengale
 Phone: (303) 912-6975
 Date Issued: 05/22/2020
 Estimate # 101309

Customer: Bowles Metropolitan District
 c/o Clifton Larson Allen, LLP
 8390 E. Crescent Pkwy Ste 500
 Greenwood Village CO 80111

Project: Grant Ranch Grounds Maintenance

Attn:

Qty	Unit	Description	Cost	Amount
1.0000	EA	12' Spruce	2,025.00	2,025.00
1.0000	LS	Removal of old stump	300.00	300.00
1.0000	LS	Boom Truck Mobilizaton	250.00	250.00
			TOTAL	\$2,575.00

Estimate expires 30 Days from Estimate Date unless otherwise indicated. Cash or Check only No credit card payments.
 Irrigation to be billed time and materials. Not responsible for PRIVATE utilities not marked or identified by Owner.
 We do not recommend underground gutters/drain pipe(s) unless Homeowner's request and are not responsible for drainage problems.

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

CONTRACTOR: _____	Date: _____
OWNER: _____	Date: _____