

## **WHEATLANDS METROPOLITAN DISTRICT**

### **SPECIAL MEETING**

April 5, 2023 at 6:00 p.m.

[www.wheatlandsmetro.org](http://www.wheatlandsmetro.org)

*This meeting will be held via teleconferencing and can be joined through the directions below:*

Zoom Meeting Link:

<https://us06web.zoom.us/j/85076906876?pwd=YXFib0lSTmIvL1Q5L1FaUVRWdUhicz09>

Meeting ID: 850 7690 6876

Passcode: 200233

Zoom Teleconference 1(719) 359-4580 or 1(720) 707-2699

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Paulette Martin, President	Term to May 2023
Kathy Barela, Treasurer	Term to May 2025
Rodney DeWalt, Assistant Secretary	Term to May 2023
Sameer Bhatnagar, Assistant Treasurer	Term to May 2023
Brooke Holliman, Secretary	Term to May 2025

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

1. Call to Order
2. Declaration of Quorum/ Conflict of Interest Disclosures
3. Approval of Agenda
4. Public Comment – Members of the public may express their views to the Board on matters that affect the District. Comments will be limited to three (3) minutes per person. As a general practice, the Board will not discuss/debate these items, nor will the Board make any decisions on items presented during this time, rather it will refer the items for follow up.
5. Capital Projects
  - a. Review Bids for Soccer Fields Site Preparation and Consider Award of Contract and Authorize Issuance of Notice of Award and Notice to Proceed
  - b. Consider Approval of Contract Amendment No. 2 with Elevation Consulting in the amount of \$8,000 for Construction Oversight, Pay Application Review and Record Drawings
  - c. Consider Approval of Proposal from Urban Soccer Park for Installation of Soccer Fields in the amount of \$35,000 and Shipping Costs in the Estimated Amount of \$6,950
6. Landscape Maintenance
  - a. Review and Consider Approval of Work Orders/Proposals with Cox
    - i. Estimate #1738 Repair Damage to Monument Bed at Wheatlands and Smoky Hill Road \$638.75
    - ii. Estimate #1752 Area 1 (Incline between Harvest and Ider on Wheatlands Parkway) Turf Removal and Add Rock Mulch \$41,186.85
    - iii. Estimate #1753 Area 2 (Corner of Wheatlands and Powhatan) Turf Removal and Add Rock Mulch \$19,526.95
    - iv. Estimate #1754 Area 3 (Corner of Wheatlands and S. Langdale Ct.) Turf Removal and Add Rock Mulch \$9,468.30
    - v. Estimate #1740 Rejuvenation of Annual Planting Beds \$2,290.60

- b. Review Tree Trimming and Tree Removal Proposals from ArborScape (\$13,090) and N&D Tree LLC (\$8,2070) and Consider Award of Contract(s)
  - c. Other Landscape Maintenance Matters
- 7. District Management
  - a. Signs By Tomorrow Wall Panel Estimate for the Urban Soccer Field
- 8. Other Business
- 9. Adjourn

2023 Regular Meetings	Location
Second Thursday of each month @ 6:00 p.m.	Wheatlands Clubhouse, 6601 S. Wheatlands Parkway, Aurora, Colorado



March 16, 2023

YMCA of Metropolitan Denver  
2625 S. Colorado Blvd.  
Denver, CO 80222

Attn: Isabell Rodau

Ref: YMCA of Metropolitan Denver

Isabell

Below is pricing you requested for the YMCA:

Mobilization/General Conditions	\$ 3,000.00
Earthwork	\$ 3,500.00
Drainage (230 LF 6" Pipe)	\$ 6,500.00
4" Concrete Flatwork (7300 SF)	\$69,500.00
Restoration	\$ 3,000.00
<b>Total</b>	<b>\$85,500.00</b>


Conditions:

Earthwork is limited to concrete prep; excess dirt to be lost onsite and seeded; permits are not included; testing not included; construction fence not included; no irrigation work included; concrete does not include any rebar but does include fiber mesh and 4500 psi concrete.

Sincerely,

A handwritten signature in dark ink that reads 'Eric Sperry' in a cursive script.

Eric Sperry  
Project Manager

 <div style="text-align: right;"> <b>CONTRACT AMENDMENT</b>  <b>No. 2</b> </div> <div style="text-align: right;"> Date: March 28, 2023 </div>	
Elevation Consulting Group, Ltd. P.O. Box 280869 Lakewood, CO 80226  <b>Project: Wheatlands YMCA fields</b>  Project #: <u>2022028</u>	Ms. Kathy Barela Wheatlands Recreation Authority 2154 East Commons Avenue, Suite 2000 Denver, CO 80216

### **SCOPE OF SERVICES COVERED BY THIS CONTRACT AMENDMENT**

1. **Bid Documents**  
Elevation Consulting will compile and submit a complete set of Civil bid documents.
2. **Contractor Pay Applications**  
Elevation Consulting will review contractor monthly pay applications.
3. **RFI and Submittal Review**  
Elevation Consulting will review RFIs and submittals for civil infrastructure aspects of construction.
4. **Construction Observation**  
Elevation Consulting will provide general construction observation for civil engineering related activities on an as needed basis. Project reports describing observed on site activities will be documented and provided to the Client. This task assumes up to three (3) site visits during construction. If additional visits are required, they will be billed on a T&M basis per the approved rates.
5. **Punch Walk**  
Elevation Consulting will attend a punch walk following construction to assist the Client with development of a punch list.
6. **Final Walk Through**  
Following Contractor's completion of all punch list items, Elevation Consulting will attend a final walk through with the Contractor to confirm all punch list items were completed per City of Denver standards and the intent of the construction documents.



7. **Record Drawings**

Elevation Consulting will prepare record drawings for the project. As-built information shall be provided to Elevation Consulting by the Contractor's Surveyor.

**TOTAL FEE: \$8,000.00**

**CONTRACT SUMMARY:**

Original Contract Amount:	\$	14,000.00
Previous Contract Amendments:	\$	3,500.00
This Contract Amendment:	\$	8,000.00

**NET Revised Total Fee:** \$ **25,500.00**

The individual signing this contract amendment acknowledges that Elevation Consulting Group's Terms and Conditions attached to the proposal dated November 11, 2022 shall apply to this contract amendment. Client agrees to reimburse Elevation Consulting Group for expenditures in the interest of the Project as outlined in the November 11, 2022 proposal. The individual signing this contract amendment warrants that he/she has the authority to sign on behalf of the Client. Execution of this contract amendment by an authorized representative of the Client constitutes authorization to proceed.

Elevation Consulting Group, Ltd.

Wheatlands Recreation Authority

By: 

By: \_\_\_\_\_

Name Lincoln Thomas, P.E.

Name \_\_\_\_\_

Title Principal

Title \_\_\_\_\_

Date 3/28/23

Date \_\_\_\_\_

URBAN SOCCER PARK

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# SITE PLAN APPROVAL



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PREPARED FOR:

Wheatlands Metropolitan District & The  
YMCA of Metropolitan Denver & Isabell  
Rodau



## INSTALLATION SELECTION

I.R.

SERVICE	PRICE PER FIELD
<b>INSTALLATION - One (1) Option TBD</b>	
<input checked="" type="checkbox"/> <b>USP Pro Service Installation*</b> <ul style="list-style-type: none"> <li>Under the direction of our Installation Manager, Urban Soccer Park will send our in-house team of Installation Specialists to professionally install your field(s)</li> <li>If field is produced and has been accepted on-site or stored local to installation, requires at least 30 days advance notice and is subject to availability of USP's Pro Service Installation team</li> <li>If field is produced and being stored by USP, requires at least 60 days advance notice and is subject to availability of USP's Pro Service Installation team</li> <li>Cost includes deployment of our Idaho-based installation team, equipment, travel, lodging, meals, and labor</li> </ul> <p><i>* Actual Installation costs will be confirmed with final field design at Site Plan Approval</i></p>	\$35,000.00
<input type="checkbox"/> <b>USP Installation Coordination</b> <ul style="list-style-type: none"> <li>Urban Soccer Park will liaison with your selected installer in the lead-up to your installation, providing virtual consultation and direction</li> <li>Our Installation Manager will be onsite for the entirety of installation, helping to coordinate and execute the installation</li> <li>\$1,000 rate per day, all-inclusive of travel, meals, lodging, and labor <ul style="list-style-type: none"> <li>70' x 110' estimated installation time = 7 days per field</li> </ul> </li> <li>If field is produced and has been accepted on-site or stored local to installation, requires at least 14-day notice to schedule Installation Manager to be onsite</li> <li>If field is produced and being stored by USP, requires at least 30-day notice to schedule Installation Manager to be onsite</li> </ul>	\$5,000.00
<b>LOGISTICS</b>	
<b>Estimated Trucking Cost*</b> <ul style="list-style-type: none"> <li>Shipping of the field from our warehouse to your location for installation</li> <li>Includes unloading expenses</li> <li>Due prior to field shipment</li> </ul> <p><i>* Actual Trucking Cost will be charged at time of booking</i></p>	\$6,950



SERVICE	PRICE PER FIELD
Wellness Visit <ul style="list-style-type: none"><li>To ensure your complete satisfaction, Urban Soccer Park will send its installation team back between 3-to-9 months after installation for a wellness visit</li><li>One (1) visit included with field purchase</li></ul>	FREE (\$6,000.00 VALUE)

INSTALLATION & TRUCKING PAYMENT SCHEDULE

I.R.

Payment Schedule	
Installation	50% due at scheduling of installation
	50% due at completion of installation
Trucking	100% due prior to field shipment



## Installation Details

### Project Site Information *I.R.*

Desired Installation Start Date	05 / 22 / 2023
White Glove Installation Service Elected	Yes
Project Site Address	6100 S Kewaunee Way, Aurora, CO, 80016
On Site Power Availability	Yes
Restroom Availability	Yes
Dumpster Availability	Yes
Project Site Overhead Lighting	No
Locked Storage Area Availability	No

### Project Inventory Storage *I.R.*

USP Internal Storage	<input type="checkbox"/> Yes <input type="checkbox"/> No
USP Storage Rates	<ul style="list-style-type: none"> <li>• USP Offers Free Container Lease and Storage for 90 Days</li> <li>• After 90 Days -             <ul style="list-style-type: none"> <li>• Container Lease - \$1,000 a Month</li> <li>• Container Storage At USP Facility - \$1,000 a Month</li> </ul> </li> <li>• Lease and Storage Fees Capped at 12 Months             <ul style="list-style-type: none"> <li>• USP Transfers Ownership of Container After</li> </ul> </li> </ul>
Desired Container Delivery Date	15/05/2023
End Date of Free Storage Service	00/00/0000
Client On Site to Accept Shipment	<input type="checkbox"/> Yes <input type="checkbox"/> No
Project Site Container Location	On Asphalt Strip Near Site Prep Area



**USP Project Site Review and Model**     *I.R.*

Link To 3D Model	<a href="#">Link to Turfed 3D Model</a> <a href="#">Link to Multi-Sport Tiled 3D Model</a>
Link To Google Earth	<a href="#">Link to Project Site</a>



**USP Installation Prep**     *I.R.*

Field Size	(1) 70x110 (1) 40x60
Playing Surface	<ul style="list-style-type: none"><li>• 70x110 - USP 5-A-Side Turf with Infill</li><li>• 40x60 - MultiSport Outdoor Flooring</li></ul>
Pad Footprint	80'x120', 50'x70'
Turf Footprint	70'x110' Interior Floating Installation
Turf Offset	No
Significant Change to Site	No

**Site Layout**     *I.R.*









- I.R.* Signer agrees that any product modifications or customization requested after signing, causes the production period to reset. Buyer understands this will result in a change of associated delivery and installation dates previously set forth by Seller and will be at the mercy of the Seller's availability.
- I.R.* Signer agrees that any product modifications or customization requested after signing will not result in a refund or credit for the unused product and will be billed at current retail pricing for product additions. Any required design hours will be billed at a shop rate of **\$150/hr.**
- I.R.* **By signing this document the Signer agrees and accepts the aforementioned project specifications are correct and will move into production.**
- I.R.* **Signer understands that there will be two futuristic sign-offs, to confirm all work in this document is completed to your satisfaction. The first at end of the project installation and the second at the Wellness Visit. After the "Wellness Visit," any additional purchases will be billed at retail cost with a \$1000 per day rate for time and materials.**

**Isabell Rodau**

**AGREED TO AND ACCEPTED:**

*Isabell Rodau*

03 / 29 / 2023



## TERMS & CONDITIONS OF INSTALLATION

*The following Terms & Conditions of Installation are only applicable if Buyer is contracting with Seller to provide Installation Services and such contracting is set forth in the agreement herein*

1. In the event Buyer contracts with Seller to provide installation, the Terms & Conditions of Field Sale above remain in effect and are joined by these Terms & Conditions of Installation. Under no circumstances do these Terms & Conditions of Installation replace the Terms & Conditions of Field Sale in their entirety.
  
2. All installation services provided by the Seller, if any, set forth by this quotation are estimated costs. Actual cost of installation will be determined by final field design and quoted by Seller at the time installation is scheduled. If installation is selected as an option, all labor, travel, and related costs will be borne by the Seller. The confirmed installation date and schedule shall be agreed upon by the Seller and Buyer, and is confirmed with receipt of payment for 50% of the installation fee. Any rescheduling of the installation beyond this point that is not mutually agreed upon in writing by the Buyer and Seller will result in additional charges for installation and/or trucking, which in some cases could be equal to an additional full-priced installation and delivery fee. Payment of final 50% of installation due at the completion of installation.
  
3. It is Buyer's responsibility to ensure all site preparation has been completed in advance of the installation date. Buyer acknowledges that if site preparation is not completed, before the arrival of the Seller's installation team, to the exact specification supplied by the Seller, the buyer can be charged an additional full-priced installation and trucking fee, to deliver and install at a later date. Site preparation assessment is by Seller's installation project/team/manager, in their sole and absolute discretion. Any change in delivery or installation dates may result in storage fees and rental fees for storage container (see items 8A and 8B in the Terms & Conditions of Field Sale above) and/or a \$1,000 a day charge per installer, to be accrued every day the project remains delayed, if the Seller's install team waits locally, for site preparation to be completed to specifications. The Buyer understands this will result in a rebooking of associated delivery and installation dates previously set forth by the Seller, according to Seller's future availability.
  
4. Seller is not responsible for permits or licenses, nor for State, Federal, County, City, or other local codes, zoning, and/or regulations and compliance-related thereto.
  
5. Buyer acknowledges that any product modifications or customization requested after field production begins causes the production period to reset. The Buyer understands this may result in a change of associated delivery and installation dates previously set forth by the Seller.
  
6. 18. Any controversy or claim arising out of or relating to payment, Buyer and Seller's Contract, including these Terms and Conditions of Installation, or any other matter, shall be settled exclusively in Ada County Idaho Circuit Court, or at Seller's option, by arbitration administered by the American Arbitration Association (AAA) under its Construction Industry Arbitration Rules in Ada County, Idaho, and Buyer hereby waives any appeal from the arbitration award and consents to the confirmation and entry of judgment thereon with or without



notice in any court having jurisdiction over either Buyer or Seller. Buyer and Seller agree to use the Fast Track Procedures provided for by AAA Rules and Procedures and to be governed by the laws of the State of Idaho.



# Signature Certificate

Reference number: HJOMP-7NCHT-RXSFY-48VQP

## Signer

## Timestamp

## Signature

**Isabell Rodau**

Email: irodau@denverymca.org

Sent:

29 Mar 2023 16:47:44 UTC

Viewed:

29 Mar 2023 17:06:57 UTC

Signed:

29 Mar 2023 17:07:39 UTC



## Recipient Verification:

✓ Email verified

29 Mar 2023 17:06:57 UTC

IP address: 174.51.59.183

Location: Parker, United States

Document completed by all parties on:

29 Mar 2023 17:07:39 UTC

Page 1 of 1



**Signed with PandaDoc**

PandaDoc is a document workflow and certified eSignature solution trusted by 40,000+ companies worldwide.





Cox Professional Landscape Services LLC

14051 E Davies Avenue Unit A  
Centennial, CO 80112

# Estimate

Date	Estimate #
3/6/2023	1738

Name / Address
Wheatlands Metro District 6601 S Wheatlands Parkway Aurora, CO 80016

Ship To

Project
2022 Enhancements

Description	Qty	U/M	Total
Repair damage to monument garden bed at corner of Wheatlands Parkway and Smokey Hill Road			
Colored Mulch installed	50	sqft	272.50
Gray Breeze	1	ton	103.75
General Landscape Labor	3.5		262.50
This proposal/estimate is good for thirty (30) days from the date of issue.			
Acceptance of Contract			
By my signature below I do hereby accept this proposal dated _____ as presented.			
Signature: _____ Date _____			
Please Print Name _____			
		<b>Total</b>	\$638.75

Phone #
303.693.6878

Email:
coxoffice@coxprolandscape.com

Cox Professional Landscape Services LLC

14051 E Davies Avenue Unit A  
Centennial, CO 80112

# Estimate

Date	Estimate #
3/27/2023	1752

Name / Address
Wheatlands Metro District 6601 S Wheatlands Parkway Aurora, CO 80016

Ship To

Project
2022 Enhancements

Description	Qty	U/M	Total
Remove existing turf and replace with rock mulch to reduce watering			
Area 1-- Incline area between Harvest and Ider on Wheatlands Parkway			
18" Turf Stripper	2	day	400.00
Remove and haul away turf	16,458	sqft	5,760.30
Dump fees	1	ea	650.00
Cap existing irrigation spray heads	10	hr	550.00
IRRIGATION PARTS			150.00
Landscape Fabric installed	16,458	sqft	13,989.30
Local River Rock 1 1/2"	142	ton	15,691.00
4" Roll-top installed	25	ft	246.25
General Landscape Labor	50		3,750.00
This proposal/estimate is good for thirty (30) days from the date of issue.			
Acceptance of Contract			
By my signature below I do hereby accept this proposal dated _____ as presented.			
Signature: _____ Date _____			
Please Print Name _____			
<b>Total</b>			\$41,186.85

Phone #
303.693.6878

Email:
coxoffice@coxprolandscape.com

Cox Professional Landscape Services LLC

14051 E Davies Avenue Unit A  
Centennial, CO 80112

# Estimate

Date	Estimate #
3/27/2023	1753

Name / Address
Wheatlands Metro District 6601 S Wheatlands Parkway Aurora, CO 80016

Ship To

Project
2022 Enhancements

Description	Qty	U/M	Total
Remove existing turf and replace with rock mulch to reduce watering			
Area 2-- Corner of Wheatlands and Powhawtan			
18" Turf Stripper	1	day	200.00
Remove and haul away turf	7,565	sqft	2,647.75
Dump fees	1	ea	390.00
Cap existing irrigation spray heads	6	hr	330.00
IRRIGATION PARTS			150.00
Landscape Fabric installed	7,565	sqft	6,430.25
Local River Rock 1 1/2"	63	ton	6,961.50
4" Roll-top installed	17	ft	167.45
General Landscape Labor	30		2,250.00
This proposal/estimate is good for thirty (30) days from the date of issue.			
Acceptance of Contract			
By my signature below I do hereby accept this proposal dated _____ as presented.			
Signature: _____ Date _____			
Please Print Name _____			
<b>Total</b>			\$19,526.95

Phone #
303.693.6878

Email:
coxoffice@coxprolandscape.com

Cox Professional Landscape Services LLC

14051 E Davies Avenue Unit A  
Centennial, CO 80112

# Estimate

Date	Estimate #
3/27/2023	1754

Name / Address
Wheatlands Metro District 6601 S Wheatlands Parkway Aurora, CO 80016

Ship To

Project
2022 Enhancements

Description	Qty	U/M	Total
Remove existing turf and replace with rock mulch to reduce watering			
Area 3-- Corner of Wheatlands and S. Langdale Court			
18" Turf Stripper	1	day	200.00
Remove and haul away turf	2,963	sqft	1,037.05
Dump fees	1	ea	390.00
Cap existing irrigation spray heads	4	hr	220.00
IRRIGATION PARTS			150.00
Landscape Fabric installed	2,963	sqft	2,518.55
Local River Rock 1 1/2"	25	ton	2,762.50
4" Roll-top installed	32	ft	315.20
General Landscape Labor	25		1,875.00
This proposal/estimate is good for thirty (30) days from the date of issue.			
Acceptance of Contract			
By my signature below I do hereby accept this proposal dated _____ as presented.			
Signature: _____ Date _____			
Please Print Name _____			
<b>Total</b>			\$9,468.30

Phone #
303.693.6878

Email:
coxoffice@coxprolandscape.com



Cox Professional Landscape Services LLC

14051 E Davies Avenue Unit A  
Centennial, CO 80112

# Estimate

Date	Estimate #
3/13/2023	1740

Name / Address
Wheatlands Metro District 6601 S Wheatlands Parkway Aurora, CO 80016

Ship To

Project
2022 Enhancements

Description	Qty	U/M	Total
Rejuvenation of annual planting beds around Wheatlands- adding new planting soil and turning beds to prime for planting season.			
Soil Prep-- add new planting mix, turn beds, work planting mix into beds	756	sqft	1,965.60
General Landscape Labor	5		325.00
This proposal/estimate is good for thirty (30) days from the date of issue.			
Acceptance of Contract			
By my signature below I do hereby accept this proposal dated _____ as presented.			
Signature: _____ Date _____			
Please Print Name _____			
<b>Total</b>			\$2,290.60

Phone #
303.693.6878

Email:
coxoffice@coxprolandscape.com



# PROPOSAL

## N&D Tree LLC

2718 Autumn Way  
Parker, CO 80138  
Phone (719)-651-4019

### DATE

March 27, 2023

## CUSTOMER INFO

The Wheatlands Metropolitan District

[irodau@denverymca.org](mailto:irodau@denverymca.org)

c/o Isabell Rodau, HOA Manager DenverYMCA

FOR: Tree Work@

Isabell Rodau, HOA Manager DenverYMCA

0

720-525-2763

Work Description	QTY	RATE	AMOUNT
1A - Pinewood Drive - South side, 7 Maples & 3 Lindens - Light Prune	1	\$660	\$660
1B-1 - Pinewood Drive - North and South Sides: 3 Maples & 12 Ash - Light Prune/Reduce	1	\$1,240	\$1,240
1B-2 - Pinewood Drive - North: 18 Hawthorns - light pruning, esp. shaping/reduce	1	\$1,920	\$1,920
1C - Pinewood Drive - West, 1 Remove Dead Pine top	1	\$180.00	\$180
2 - Wheatlands Park - south: Remove and Stump Grind 1 SW White Pine	1	\$420.00	\$420
3A - Wheatlands Parkway - E. of Park: 5 Honeylocusts - Light structural	1	\$400.00	\$400
3B - Wheatlands Parkway - midWheatlands: 15 largest Honeylocusts to be marked	1	\$3,000.00	\$3,000
3C - Wheatlands Parkway - West, North: 2 larger Honeylocusts - Std Prune	1	\$450.00	\$450

QTY	RATE	AMOUNT
<b>Material will be chipped on site and hauled off. All larger material will be bucked and hauled off. If scope definition will change, we can address on a case by case basis. Costs are valid if the entire job is to be completed by N&amp;D Tree. Please contact us with any questions.</b>		

\*\*\*N&D Tree will price match, or beat any other competitive bid by an insured, licensed, and certified contractor.\*\*\*

SUBTOTAL

\*\*\*Terms: Payment to be Received within 30 days of job completion. If payment is not received within 30 days, a 20% late charge will be added to the initial bill.\*\*\*

I, We the undersigned hereby release N&D Tree, LLC, officers, and employees from any liability for property damage resulting from the operating, parking, loading, or unloading (including the use of any boom or detached equipment) of any N&D Tree vehicle over and upon the job location premises described above. This includes, but it not limited to, damage to driveways, walkways, and lawns.

Authorized By:

(Signature) (Date)

**N&D Tree is not liable for irrigation lines that may be damaged during stump grinding**

Credit cards are subject to a 3.8% processing fee.

Materials/Parts + Tax

NA

Shipping and Handling

NA

**PROPOSAL TOTAL**

\$ 8,270.00

**THANK YOU FOR YOUR BUSINESS!**

303-806-TREE(8733)

District 20230307

Tuesday, March 7, 2023

Wheatlands Metro District  
24900 E Wheatlands Pkwy  
Aurora, CO 80016

720-270-8455

Salesperson: Jeff Disler

Worksite: 24900 E Wheatlands Pkwy  
Aurora, CO 80016

A) Tree Services

Item #	Item	Description	Quantity	Cost
1	Tree(s)	<b>Tree Trimming</b> 1) PINWOOD DRIVE A) South side across from park 7 Maples, 3 Lindens - Structural trim/shape. Also reduce any limbs that overhang the street = \$1300  B) North and South sides of the street plus North side Hawthorns along the fence 3 Maples, 12 Ash - Structural trim/shape. Reduce any limbs that overhang street. = \$3030.00 20 Hawthorns - Light pruning mainly shaping and reducing, remove approx. 10% of the canopies = \$3600.00  C) Greenbelt - West of Ider stop sign Austrian Pine - remove dead top. Highly visible from Pinewood = \$75.00	46	\$8,005.00
2	Pine (White)	<b>Tree Removal</b> 2) WHEATLANDS PARK - SOUTH SIDE A) Remove 2 mostly declined White Pine = \$560.00  <b>NOT RESPONSIBLE FOR UNDERGROUND SPRINKLERS OR LOW VOLTAGE LINES.</b>	2	\$560.00
3	Tree(s)	<b>Tree Trimming</b> 3) WHEATLANDS PARKWAY A) East park - South half 5 larger Honeylocust - Structural trim, deadwood thin, shape, and reduce from street and walk = \$625.00  B) Middle Wheatlands from park to school Structural trim, deadwood, thin, shape, reduce from street and walk 15 marked Locust = \$3300.00  C) West Wheatlands Prkwy - North side just west of Harvest 2 Honeylocust - Structural trim, thin, shape, reduce from street and walk = \$350.00	22	\$4,275.00

C) Stump Services

Item #	Item	Description	Quantity	Cost
4	Pine (White)	<b>Stump Grinding</b> 2) WHEATLANDS PARK - SOUTH SIDE Grind stumps from 2 White Pine Will meet Denver's guideline minimum of 6" <b>DEEP</b> , an extra charge will apply for deeper stump grinding.  <b>NOT RESPONSIBLE FOR UNDERGROUND SPRINKLERS OR LOW VOLTAGE LINES.</b>	2	\$250.00

This estimate is for completing the job as described above. It is based on our evaluation and does not include additional services requested or required during or after this service is provided. Project timing is subject to change based on weather and other unforeseen circumstances.

**Notes: 1C - Greenbelt - Both White Pine are at least 50% declined so recommend and priced removing 2 trees instead of 1.**

**1B - North side fence Hawthorns - I counted 6 groups of 3 and 1 group of 2 Hawthorns along the fence, brings total to 20 trees instead of 18.**

**Terms and Conditions:**

- Person accepting this contract has sole authorization for work being completed.
- No tools were used to diagnose the initial assessment. The assessment was done visually and from the ground. Sometimes when the climbing arborist arrives, he may see something that the sales person did not see. Arborscape reserves the right to stop work at any time for any reason to make the job site safe for home owner and property, as well as employees and operators. If for some reason, the job site can not be made safe, Arborscape may have to renegotiate the price to cover unforeseen expenses that may arise or the owner of the tree may need to sign a waiver releasing Arborscape and its employees from any damage that may arise. Arborists cannot guarantee that a tree will be healthy or safe under any circumstances, or for any specified period of time. Likewise, remedial treatments, like any medicine, cannot be guaranteed.
- Arborscape will use reasonable industry standards in providing the above services.
- ArborScape will not be responsible for minor damage to property such as chipped or scratched paint, holes in the ground, broken flagstone, broken concrete, landscape damage, tire ruts, oil stains, etc. from equipment or tree debris.
- Prices quoted are good for 45 days. You may need a re-quote after 45 days.
- Please make sure no cars are parked under or near the tree(s) on the day of service.
- Tree services performed in the vicinity of delicate flowers and shrubs may result in some damage to those flowers and shrubs. To avoid this possibility please request a fall or winter schedule date.
- All moveable objects under and around the tree, and in the pathway between the tree and the service truck, should be moved out of the work zones prior to a service crews arrival.
- Prices include clean up and haul away of debris.
- Stump hole is back filled with grindings so no open hole is left in the yard per our insurance requirements. Excess grindings are hauled away.
- Surface roots are bid as they are seen by the estimator at time of estimate. If more surface roots are exposed later on, additional charges can occur.
- Our minimum service fee for trimming and/or removal work is \$250.00
- Our minimum service fee for stump grinding is \$95.00
- Our minimum service fee for Plant Health Care (PHC) services is \$88.00
- Plant Health Care services is a plan that automatically renews each year unless otherwise canceled.
- Cancellations requested with less than 24 hrs notice may be subject to a \$150 mobilization fee.
- Accounts that are not paid within 10 days are subject to a 2.5% finance charge. Accounts that are not paid within 30 days are subject to a \$30.00 late fee. Every 30 days after that a \$15.00 office administration charge will be added. The customer is responsible for all reasonable costs and expenses of collection and/or suit, including but not limited to reasonable attorney fees.
- To accept a proposal is to acknowledge & accept these terms and conditions.
- Please be advised that a valid credit card is required to hold a scheduled date.
- Your card will be kept on file and charged upon completion of the work.

		<b>Subtotal:</b>	\$13,090.00
		<b>Tax:</b>	\$0.00
_____ Signature	_____ Date	<b>Total:</b>	<b>\$13,090.00</b>

# Estimate



## Signs By Tomorrow - Aurora

13900 E Florida Ave Unit B  
Aurora, CO 80012  
Phone: (303) 337-9737  
Fax: (303) 337-9590  
<http://www.signsbytomorrow.com/aurora>

**Estimate #:** Aurora21462

**Created:** 3/30/2023

**Salesperson:** Kelly French

**Email:** [aurora@signsbytomorrow.com](mailto:aurora@signsbytomorrow.com)

**Entered By:** Kelly French

**Email:** [aurora@signsbytomorrow.com](mailto:aurora@signsbytomorrow.com)

**ATTN:** Denver YMCA  
Isabell Radau  
6601 S Wheatlands Pkwy  
Aurora, CO 80016

### Customer Contact Information:

Office Phone: (440) 463-3401  
E-mail: [irodau@denverymca.org](mailto:irodau@denverymca.org)  
Terms: Cash Customer

Proof Due: 4/3/2023 2:00:00PM  
Order Due: 4/3/2023 4:00:00PM

### Estimate Description: vinyl wall wrap Wheatlands

Item #	Product	Quantity	Unit Price	Subtotal
1	RTA Digital Graphics	1	\$392.33	\$392.33
Description: RTA Digital Graphics				
• (1) 36 in x 108 in RTA Digital Graphics				
• Digital Graphics printed on White Cast Vinyl Solvent laminated with 8519 Cast - Cold				
• Digital Text: Wheatlands				
Item #	Product	Quantity	Unit Price	Subtotal
2	Installation	1	\$230.00	\$230.00
Description: install wall graphics to panel				
• Install Type: install wall graphics to panel				
• Install Date: 4/1/2023				

**Customer Signature:**

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

<b>Line Item Total:</b>	\$622.33
<b>Subtotal:</b>	\$622.33
<b>Taxes:</b>	\$0.00
<b>Total:</b>	\$622.33
<b>Tax Exempt No.</b>	98-02495-0000
<b>Deposit Required:</b>	\$311.17

Imagine it... We can do it!