

**NOTICE OF REGULAR MEETING OF THE
BOARD OF DIRECTORS OF
SOUTHSHORE METROPOLITAN DISTRICT**

NOTICE IS HEREBY GIVEN that a regular meeting of the Board of Directors (the “**Board**”) of the Southshore Metropolitan District (the “**District**”), City of Aurora, Arapahoe County, Colorado, has been scheduled for 6:00 p.m. on Tuesday, July 21, 2026, via Zoom:

<https://zoom.us/j/82115860072>

Or join by phone:

(719) 359-4580

Meeting ID: 821 1586 0072

One tap mobile: +17193594580,,82115860072#

Ryan Zent, President	May 2027
Kevin Stadler, Vice President/Secretary/Treasurer	May 2027
Jeffrey Bergeon, Vice President/Assistant Secretary/Treasurer	May 2027
Kevin Chan, Vice President/Assistant Secretary/Treasurer	May 2029
Nancy Wurzman, Vice President/Assistant Secretary/Treasurer	May 2029

AGENDA

1. Disclosures of any potential conflicts of interest.
2. Consideration of Agenda.
3. Accountant’s Report.
 - (a) Review unaudited financial statements and claims payable (enclosures).
 - (b) Consider approval of draft 2025 Audit (to be distributed) and approval of execution of Representations Letter.
4. Consent Agenda.
 - (a) Approve June 16, 2026 Regular Meeting Minutes (enclosure).
 - (b) Public Alliance, Action Items.
 - (c) Management Trust, Action Items:
 - (i) General, Action Items:
 - (a) Consider approval of proposal from Cintas Fire Protection for Smoke Detector Sensitivity 2 Year Inspection, in the amount of \$200.22 (enclosure).
 - (b) Ratify approval of proposal from Colorado Water Well for motor replacement at South Shore Boat House, in the amount of \$15,997.12 (enclosure).
 - (c) Consider approval of proposal from Stoneside for window coverings, in the amount of \$1,181 (enclosure).
 - (d) Consider approval of proposal from Woodley’s for Sofa, in the amount of \$4,041.31 (enclosure).

- (ii) Lifestyle, Action Items
 - (iii) Facilities, Action Items:
 - (d) Cox Landscaping, Action Items.
 - (e) Metropolitan District Public Safety Group, Action Items:
5. Updates and decision items:
- (a) Discuss District force pooling options.
 - (b) Review and consider approval of proposal from Cox Professional Landscape Services LLC for boathouse wall repair, in the amount of \$9,000 (enclosure).
 - (c) Discuss Sports Court Project.
 - (d) Consider authorizing interested Board Members to attend the 2026 Special District Association's Annual Conference in Keystone on September 15-17, 2026.
 - (e) Consider scheduling the 2026 Annual Meeting.
6. Other Contracts for Approval.
7. 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 minutes per person and the public comment portion of this meeting will not exceed 30 minutes. The Board is not required to respond to or discuss public comments. No action will be taken at this Meeting on public comments unless on this Agenda.*
8. Executive Session – For the purpose of conferring with the District's attorney and receiving legal advice on specific legal questions under Section 24-6-402 (4)(b), C.R.S., relating to pool and recreation facility policies and staffing matters.
9. Any other matter that may come before the Board.

This meeting is open to the public.

SOUTHSORE METROPOLITAN DISTRICT

By /s/ Ryan Zent
Ryan Zent, President

SOUTHSHORE METROPOLITAN DISTRICT

FINANCIAL STATEMENTS

June 30, 2026

Southshore Metropolitan District
Balance Sheet - Governmental Funds
For the Period Ending June 30, 2026

	General Fund	Debt Service Fund	Capital Projects Fund	Total
Assets				
Current Assets				
First Bank Checking	517,687	-	-	517,687
Colotrust	2,223,136	1,191,100	176,639	3,590,875
UMB	-	3,444,330	-	3,444,330
Receivable from County Treasurer	1,423,272	1,446,598	-	2,869,870
Total Assets	4,164,095	6,082,029	176,639	10,422,763
Liabilities				
Accounts Payable	6,008	-	-	6,008
Total Liabilities	6,008	-	-	6,008
Fund Balances	4,158,087	6,082,029	176,639	10,416,755
Total Liabilities and Fund Balances	4,164,095	6,082,029	176,639	10,422,763

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures, and changes in fund balance - governmental funds have been omitted.

Southshore Metropolitan District
General Fund Statement of Revenues, Expenditures, and Changes in
Fund Balances - Budget and Actual
For the Period Ending June 30, 2026

	Annual Budget	Actual	Variance
Revenues			
Property Taxes	3,402,849	3,357,122	(45,727)
Specific Ownership Taxes	411,670	163,878	(247,792)
Facility Rentals	20,000	21,374	1,374
Miscellaneous - SSHOA	1,000	-	(1,000)
Interest Income	80,000	43,188	(36,812)
Total Revenues	3,915,519	3,585,563	(329,956)
Expenditures			
General and Administrative			
Administrative	100,000	46,891	53,110
Landscaping & Maintenance	870,000	600,058	269,942
Landscaping Maintenance Contract	530,000	264,642	265,358
Repairs and Maintenance/Fencing	70,000	29,297	40,703
Facilities & Pool Operations	1,386,000	814,849	571,151
Safety & Security	155,000	92,977	62,023
Utilities	212,100	72,539	139,561
Insurance	150,000	104,284	45,716
Legal	60,000	14,786	45,214
Accounting & Audit	100,000	45,000	55,000
Miscellaneous	-	2,295	(2,295)
Capital Replacements:			
Capital Equipment	-	-	-
Furniture, Fixtures, & Equipment	20,000	48,972	(28,972)
Lakehouse Interior Enhancements	100,000	31,451	68,549
Lighthouse Interior Enhancements	-	9,000	(9,000)
Lakehouse Pool Improvements	80,000	-	80,000
City Required Improvements	100,000	32,650	-
Monument	-	3,514	(3,514)
Safety & Security Enhancements	-	-	-
Architect & Engineering	20,000	8,908	11,092
Treasurer's Fees	51,090	50,357	733
Reserves for Asset Replacement	2,954,375	-	2,954,375
Emergency Reserve (3%)	123,900	-	123,900
Total Expenditures	7,082,465	2,272,469	4,809,996
Excess (Deficiency) of Revenues over Expenditures	(3,166,946)	1,313,094	4,480,040
Beginning Fund Balance	3,166,946	2,844,993	(321,953)
Ending Fund Balance	\$ -	\$ 4,158,087	\$ 4,158,087

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures, and changes in fund balance - governmental funds have been omitted.

Southshore Metropolitan District
Debt Service Fund Statement of Revenues, Expenditures, and Changes in
Fund Balances - Budget and Actual
For the Period Ending June 30, 2026

	Annual Budget	Actual	Variance
Revenues			
Property Taxes	3,518,661	3,528,494	9,833
Interest Income	80,000	78,284	(1,716)
Total Revenues	3,598,661	3,606,778	8,117
Expenditures			
Bond principal - Series 2020 A-1	1,320,000	-	1,320,000
Bond interest - Series 2020 A-1	505,562	252,781	252,781
Bond principal - Series 2020 A-2	-	-	-
Bond interest - Series 2020 A-2	511,200	255,600	255,600
Bond principal - Series 2020 B	570,000	-	570,000
Bond interest - Series 2020 B	753,794	37,500	716,294
Treasurer's Fees	52,827	52,069	758
Trustee / Paying Agent Fees	10,000	-	10,000
Total Expenditures	3,723,383	597,950	3,125,433
Excess (Deficiency) of Revenues over Expenditures	(124,722)	3,008,828	3,133,550
Beginning Fund Balance	3,032,111	3,073,201	41,090
Ending Fund Balance	\$ 2,907,389	\$ 6,082,029	\$ 3,174,640

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures, and changes in fund balance - governmental funds have been omitted.

Southshore Metropolitan District
Capital Projects Fund Statement of Revenues, Expenditures, and Changes in
Fund Balances - Budget and Actual
For the Period Ending June 30, 2026

	Annual Budget	Actual	Variance
Revenues			
Reimbursements from Other Governments	-	-	-
Interest Income	5,000	848	(4,152)
Total Revenues	5,000	848	(4,152)
Expenditures			
Capital Outlay	180,799	-	180,799
Transfer to General Fund	-	-	-
Transfer to Debt Service Fund	-	-	-
Total Expenditures	180,799	-	180,799
Excess (Deficiency) of Revenues over Expenditures	(175,799)	848	176,647
Beginning Fund Balance	175,799	175,791	(8)
Ending Fund Balance	\$ -	\$ 176,639	\$ 176,639

No assurance is provided on these financial statements. Substantially all required disclosures, the government-wide financial statements, and the statement of revenues, expenditures, and changes in fund balance - governmental funds have been omitted.

Southshore Metropolitan District

Payment of Claims Report

For the Period Beginning June 11, 2026 and Ending July 16, 2026

<u>Bill Date</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Line Description</u>	<u>Amount</u>
06/10/26	American Mechanical Services Of Denver Llc	1486313	HVAC Preventive Maintenance - Lakehouse	\$ 556.00
06/30/26	American Mechanical Services Of Denver Llc	1489077	Remove & Reinstall Ductwork for Plumbing Project - Lkhs	1,050.00
06/13/26	ASL Dumpsters LLC	5932	3 20 Yard Dumpsters	800.00
06/15/26	Cintas Corporation No 2	0D51759531	Inspections for Sprinkler Systems - Lighthouse	1,249.06
06/15/26	Cintas Corporation No 2	0D51760714	Inspections for Sprinkler Systems - Lakehouse	1,777.06
06/17/26	Cintas Corporation No 2	0D51760925	Inspections for Extinguishers and Emergency Lighting	2,008.08
05/31/26	CMS Environmental Solutions LLC	2084846	Filing 19 - Monthly Inspections	265.00
06/30/26	Cockrel Ela Glesne Greher & Ruhland PC	8004.001 06.26	General Legal Services 06.26	267.50
04/30/26	Cox Professional Landscape Services LLC	45543	6973 Waterloo Way Drain and Rehab	3,883.00
05/28/26	Cox Professional Landscape Services LLC	46264	Irrigation System Repairs	1,210.87
05/28/26	Cox Professional Landscape Services LLC	46265	Irrigation System Repairs	904.50
05/29/26	Cox Professional Landscape Services LLC	46273	Irrigation System Repairs	612.05
05/29/26	Cox Professional Landscape Services LLC	46274	Irrigation System Repairs	1,190.40
06/01/26	Cox Professional Landscape Services LLC	46282	Irrigation System Repairs	1,041.50
06/01/26	Cox Professional Landscape Services LLC	46283	Irrigation System Repairs	917.50
06/02/26	Cox Professional Landscape Services LLC	46292	Irrigation System Repairs	679.75
06/02/26	Cox Professional Landscape Services LLC	46293	Irrigation System Repairs	1,345.00
06/03/26	Cox Professional Landscape Services LLC	46302	Irrigation System Repairs	619.75
06/03/26	Cox Professional Landscape Services LLC	46304	Irrigation System Repairs	953.90
06/04/26	Cox Professional Landscape Services LLC	46316	Irrigation System Repairs	1,390.00
05/31/26	Cox Professional Landscape Services LLC	46324	Dog Waste Station Bags and Maintenance May 2026	3,477.00
06/08/26	Cox Professional Landscape Services LLC	46332	Irrigation System Repairs	853.00
06/08/26	Cox Professional Landscape Services LLC	46333	Irrigation System Repairs	791.00
06/09/26	Cox Professional Landscape Services LLC	46337	Irrigation System Repairs	1,478.00
06/09/26	Cox Professional Landscape Services LLC	46339	Irrigation System Repairs	595.00
06/10/26	Cox Professional Landscape Services LLC	46345	Irrigation System Repairs	1,018.20
06/10/26	Cox Professional Landscape Services LLC	46351	Irrigation System Repairs	900.60

06/11/26	Cox Professional Landscape Services LLC	46355	Irrigation System Repairs	929.50
06/11/26	Cox Professional Landscape Services LLC	46356	Irrigation System Repairs	930.85
06/15/26	Cox Professional Landscape Services LLC	46368	Irrigation System Repairs	665.85
06/16/26	Cox Professional Landscape Services LLC	46379	Irrigation System Repairs	699.93
06/16/26	Cox Professional Landscape Services LLC	46380	Irrigation System Repairs	909.50
06/17/26	Cox Professional Landscape Services LLC	46389	Irrigation System Repairs	607.05
06/17/26	Cox Professional Landscape Services LLC	46390	Irrigation System Repairs	1,095.00
06/18/26	Cox Professional Landscape Services LLC	46395	Irrigation System Repairs	645.70
06/18/26	Cox Professional Landscape Services LLC	46400	Irrigation System Replace Batteries	986.00
06/22/26	Cox Professional Landscape Services LLC	46405	Irrigation System Repairs	1,258.00
06/22/26	Cox Professional Landscape Services LLC	46406	Irrigation System Repairs	950.95
06/23/26	Cox Professional Landscape Services LLC	46417	Irrigation System Repairs	666.20
06/23/26	Cox Professional Landscape Services LLC	46420	Irrigation System Repairs	985.00
06/24/26	Cox Professional Landscape Services LLC	46424	Irrigation System Repairs	561.05
06/25/26	Cox Professional Landscape Services LLC	46434	Irrigation System Repairs	698.30
06/29/26	Cox Professional Landscape Services LLC	46442	Irrigation System Repairs	671.95
06/29/26	Cox Professional Landscape Services LLC	46443	Irrigation System Repairs	940.00
07/02/26	Cox Professional Landscape Services LLC	46448	Lighthouse Installation	2,041.00
06/30/26	Cox Professional Landscape Services LLC	46451	Irrigation System Repairs	563.90
06/30/26	Cox Professional Landscape Services LLC	46459	Irrigation System Repairs	932.00
07/01/26	Cox Professional Landscape Services LLC	46461	Irrigation System Repairs	600.35
06/30/26	Cox Professional Landscape Services LLC	46493	Dog Waste Station Bags and Maintenance June 2026	4,575.50
04/30/26	Cox Professional Landscape Services LLC	45051 FINAL	Lakehouse Rabbit Exclusion	947.00
03/18/26	Cox Professional Landscape Services LLC	45304 FINAL	Spinnaker Dry River Drain	20,818.00
03/09/26	Cox Professional Landscape Services LLC	45305 FINAL	Sidewalk Drain - North Spinnaker	2,744.00
06/18/26	Cox Professional Landscape Services LLC	45812 FINAL	Tree Planting - 50 3" Caliper Deciduous or 6' Coniferous	36,250.00
04/06/26	Cox Professional Landscape Services LLC	45817 FINAL	Filter Maintenance	1,839.00
07/01/26	Cox Professional Landscape Services LLC	45827-4	Commercial Maintenance Contract	44,107.00
06/29/26	Cox Professional Landscape Services LLC	45850 FINAL	Detention Pond Rehab	2,300.00
07/01/26	Cox Professional Landscape Services LLC	45873-4	Pond Maintenance	6,640.00
07/06/26	Cox Professional Landscape Services LLC	46125 FINAL	Ontario & Powhatan Rehab	12,517.50
06/19/26	Custom Flag Company Inc	17375	Quarterly Service Call to change out flags - Lighthouse	75.00
06/11/26	Cuz n Kuz LLC	INV-000248	Beer - 4 Kegs	410.00
06/18/26	Cuz n Kuz LLC	INV-000250	Beer - 4 Kegs	410.00
07/03/26	Cuz n Kuz LLC	INV-000252	Beer - 6 Kegs	620.00

06/14/26	Flock Group Inc dba Flock Safety	INV-96527	Neighborhoods - License Plate Reader System	32,500.00
06/15/26	Front Range Recreation Inc	16252	Chemical, Cleaning, and Snack Shack Supplies	8,626.18
06/30/26	Front Range Recreation Inc	16292	Chemical, Cleaning, and Snack Shack Supplies	14,008.93
07/01/26	Front Range Recreation Inc	16326	MANAGEMENT CONTRACT (4TH INSTALLMENT)	75,800.00
06/15/26	Gail A Ryan	61526	Aqua Fitness Classes 06.02.26 to 06.12.26	300.00
07/01/26	Gail A Ryan	70126	Aqua Fitness Classes 06.16.26 to 06.30.26	300.00
06/16/26	Genesis Floor Care of Colorado LLC	2811	Janitorial, Porter, and Pool Attendant Svcs 6.01 - 6.14.26	4,287.42
07/01/26	Genesis Floor Care of Colorado LLC	2832	Janitorial, Porter, and Pool Attendant Svcs 6.16 - 6.30.26	4,097.42
06/23/26	Jason K Cline	142777	Fitness and Strength Training Classes	1,100.00
06/30/26	LAURA FIELDING	63026	Barre and Strength Classes	600.00
06/12/26	Lindsay Ryan	100149	Yoga Classes	110.00
07/05/26	Lindsay Ryan	100150	Yoga Classes	275.00
06/29/26	Marcella Domonkos dba MD Design Co	1253	Lakeview Remodel Renderings - Lakehouse	4,375.00
06/01/26	Metropolitan District Public Safety Group	2007	Southshore Security Services	10,810.00
06/23/26	MHTT.co	303378	Replace Weight Stack Cable - Lighthouse	300.00
05/31/26	Norris Design Inc	0473-01-12299	Project 0473-01-4321 Monument Water Feature Reno	2,004.33
07/01/26	ProSec Integration LLC	11023	Service Call for Elevator Alarm	267.00
05/31/26	Public Alliance LLC	2474	Accounting Services	6,780.00
05/31/26	Public Alliance LLC	2474	District Management	2,302.00
07/01/26	Pye-Barker Fire & Safety LLC	8671942	Lakehouse Fire Monitoring 07.01.26 - 09.30.26	204.45
02/25/26	ROCKY MOUNTAIN BOTTLED WATER	1171194	Cook and Cold Cooler Rent x 3 - Lakehouse	17.85
02/25/26	ROCKY MOUNTAIN BOTTLED WATER	1171325	Cook and Cold Cooler Rent x 2 - Lighthouse	11.90
06/10/26	ROCKY MOUNTAIN BOTTLED WATER	1248905	5 Gal Purified Water x 10 - Lakehouse	98.30
06/10/26	ROCKY MOUNTAIN BOTTLED WATER	1248906	5 Gal Purified Water x 19 - Lighthouse	198.02
06/17/26	ROCKY MOUNTAIN BOTTLED WATER	1254724	Cook and Cold Cooler Rent x 3 - Lakehouse	17.85
06/17/26	ROCKY MOUNTAIN BOTTLED WATER	1254843	Cook and Cold Cooler Rent x 2 - Lighthouse	11.90
06/23/26	ROCKY MOUNTAIN BOTTLED WATER	1258397	5 Gal Purified Water x 25 - Lighthouse	246.50
06/23/26	ROCKY MOUNTAIN BOTTLED WATER	1258410	5 Gal Purified Water x 6 - Lakehouse	61.98
06/30/26	ROCKY MOUNTAIN BOTTLED WATER	1265282	Cook and Cold Cooler Rent - Lighthouse	5.95
07/02/26	Saela Denver LLC	12392974	Pest Watch Service - Lighthouse	159.00
07/02/26	Saela Denver LLC	12393008	Pest Watch Service - Lakehouse	169.00
06/08/26	Samantha Christy dba The Good List LLC	2459	Fitness Classes 05.26	80.00
05/27/26	The Audio/Video Specialists LLC	100364	Deposit - Lighthouse Community Center System Upgrade	9,000.00
01/01/26	The Management Association Inc	378433	MSP IT Services and Phone System for 11.25	1,351.50
06/01/26	The Management Association Inc	400300	MSP IT Services and Phone System	1,351.50

05/31/26	The Management Association Inc	400616	Web Site Maintenance and Recruiting	390.00
05/31/26	The Management Association Inc	401540	Hourly Employees Payroll 05.16.26 to 05.31.26	26,084.45
06/15/26	The Management Association Inc	402913	Hourly Employees Payroll 06.01.26 to 06.15.26	26,954.12
07/01/26	The Management Association Inc	402956	Salaried Employees Payroll 07.26	40,087.33
07/01/26	The Management Association Inc	402957	Management Fee	5,500.00
06/15/26	Vandre Electric Refrigeration Co	48980	Installation of men's restroom lighting	552.50
06/23/26	Vandre Electric Refrigeration Co	48992	Repairs to Pool Lighting - Lighthouse	1,197.60
TOTAL				<u>\$ 467,019.78</u>

RECORD OF PROCEEDINGS

MINUTES OF THE REGULAR MEETING OF SOUTHSHORE METROPOLITAN DISTRICT HELD JUNE 16, 2026

A Regular Meeting of the Board of Directors of the Southshore Metropolitan District was held on June 16, 2026 at 6:00 p.m. by Zoom video/telephone conference. The meeting was open to the public.

ATTENDANCE

Directors Present:

Ryan Zent, President
Kevin Stadler, Vice President /Secretary/Treasurer
Jeffrey Bergeon, Vice President/Assistant Secretary/Treasurer
Kevin Chan, Vice President/Assistant Secretary/Treasurer
Nancy Wurzman, Vice President/Assistant Secretary/Treasurer

Also Present:

AJ Beckman and Nichole Kirkpatrick; Public Alliance LLC
Hernan Buenfil, James Anderson and Jennifer Cornthwaite; The Management Trust
Randy Cox, Cox Landscaping
Doug Richter, Mark Pabst, Michael Miller and Michelle J; Members of the Public

CONFLICTS OF INTEREST

Mr. Beckman noted that none of the Directors have advised of any potential conflict of interest for this meeting.

NOTICE

Mr. Beckman stated that Notice had been properly posted at least 24 hours prior to the meeting on the District's website. Mr. Beckman confirmed that such Notice was also placed at the entrances of the Lakehouse and Lighthouse at least 24 hours in advance and sent to the City of Aurora Clerk at least three days in advance.

CONSIDER AGENDA

Following discussion, upon motion duly made by Director Stadler, seconded by Director Wurzman and, upon vote, unanimously carried, the agenda was approved, as amended.

ACCOUNTANT'S REPORT

Ms. Kirkpatrick reviewed with the Board the unaudited financial statements, dated May 31, 2026.

Following discussion, upon motion duly made by Director Stadler, seconded by Director Wurzman and, upon vote, unanimously carried, the Board accepted the unaudited financial statements, dated May 31, 2026. Ms. Kirkpatrick presented for the Board's consideration the payment of claims for the period from May 16, 2026 through June 10, 2026, in the amount of \$375,165.47.

Following review, upon a motion duly made by Director Stadler, seconded by Director Wurzman and, upon vote, unanimously carried, the Board ratified approval of the payment of claims for the period from May 16, 2026 through June 10, 2026, in the amount of \$375,165.47.

Status of Audit: Ms. Kirkpatrick reported to the Board the Audit will be provided prior to the July 30, 2026 deadline. She is communicating with the Auditor on a weekly basis.

CONSENT AGENDA

The following items were considered for approval by the Board without discussion on the Consent Agenda:

- May 19, 2026 Regular Meeting Minutes

Following discussion and review, upon a motion duly made by Director Stadler, seconded by Director Wurzman and, upon vote unanimously carried, the Board approved or ratified the items on the consent agenda.

UPDATES AND DECISION ITEMS

Seasonal Activity, Pool Openings and Communication Plan: Staff reported that there continue to be occasional challenges, however the overall the operation of the facilities is going much better with the additional user screening measures.

District Force Pooling Options:

Engagement Letter from Lyons Gaddis P.C.: The Board reviewed an Engagement Letter from Lyons Gaddis P.C.

Following discussion and review, upon a motion duly made by Director Stadler, seconded by Director Zent and, upon vote unanimously carried, the Board approved the Engagement Letter from Lyons Gaddis P.C. It was noted Director Wurzman volunteered to be a liaison between the District, Lyons Gaddis P.C, and the public.

Lakeview Room at Lakehouse Renovation: Director Stadler provided a high-level overview of the proposals and scope of work as outlined in a PowerPoint presentation. Following discussion, it was recommended

that R&M Construction Services be engaged to prepare conceptual renderings for the renovation project.

Following further discussion, upon a motion duly made by Director Wurzman, seconded by Director Zent and, upon vote unanimously carried, the Board approved engaging R&M Construction Services to provide renderings for the project in an amount not to exceed \$4,500.

Proposals for the Digital Sign Project: The Board deferred discussion at this time.

Proposals from Vandre Electric & Refrigeration Co. for Digital Sign Circuitry: The Board deferred discussion at this time.

Proposal from Texacraft for Chase Lounge Sling Replacements: The Board reviewed a proposal from Texacraft for chase lounge sling replacements.

Following discussion and review, upon a motion duly made by Director Stadler, seconded by Director Chan and, upon vote unanimously carried, the Board approved the proposal from Texacraft for chase lounge sling replacements, in the amount of \$23,281.75.

Proposal #46271 from Cox Professional Landscape Services LLC to Remove Cheatgrass: The Board reviewed proposal #46271 from Cox Professional Landscape Services LLC to remove cheatgrass.

Following discussion and review, upon a motion duly made by Director Stadler, seconded by Director Wurzman and, upon vote unanimously carried, the Board approved proposal #46271 from Cox Professional Landscape Services LLC to remove cheatgrass, in the amount of \$28,018

**OTHER
CONTRACTS**

There were no other contracts.

**PUBLIC
COMMENT**

Mr. Pabst addressed the Board regarding the possibility of homeowner contributions toward tree replacement efforts within the District. Director Zent noted that, due to anticipated irrigation restrictions, 2026 would not be an appropriate year to pursue such efforts.

Mr. Pabst also inquired whether communications would be distributed to the community regarding the Fountain rehabilitation project. Director Stadler reported that the District is awaiting approval from the City of Aurora before proceeding with communications.

Mr. Pabst further expressed his opposition to the installation of digital signs within the District.

Mr. Richter reported that concrete repairs adjacent to Pond C are scheduled to commence on Monday and noted that the path in the area will be closed for several days during construction.

Director Stadler reported that he has received substantial positive feedback from residents regarding the improved operation of the District's facilities and expressed his appreciation to District staff for their efforts. Director Zent concurred, noting that he has observed significant operational improvements and likewise expressed his gratitude to staff.

**OTHER
MATTERS**

Director Chang requested that Mr. Richter obtain a proposal for replacement of the capstones on the retaining wall located at Senac Park. No formal action was taken by the Board.

ADJOURNMENT

There being no further business to come before the Board, upon motion duly made, seconded, and unanimous vote, the meeting was adjourned.

Respectively submitted,

Kevin Stadler, Secretary

APPROVED

Ryan Zent

Kevin Stadler

Jeffrey Bergeon

Kevin Chan

Nancy Wurzman

Fire Extinguishers | Emergency Lighting | Restaurant | Industrial Systems | Fire Alarms | Fire Sprinklers

THIS AGREEMENT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRESENTED ON THE FOLLOWING PAGES 2-5 OF THIS DOCUMENT, INCLUDING SECTIONS RELATING TO DISCLAIMER OF WARRANTIES AND REPRESENTATIONS, CINTAS IS NOT AN INSURER, CINTAS LIMITATION OF LIABILITY AND INDEMNIFICATION OF CINTAS BY CUSTOMER. BY ENTERING INTO THIS AGREEMENT, INCLUDING ALLOWING CINTAS TO PROCEED WITH PROVIDING ANY GOODS OR SERVICES TO YOU, YOU ACKNOWLEDGE AND ACCEPT ALL OF THE FOLLOWING TERMS AND CONDITIONS.

READ THE ENTIRE AGREEMENT BEFORE SIGNING.

TERMS AND CONDITIONS

1. **Parties.** This agreement ("Agreement") is between Cintas Corporation No. 2 d/b/a Cintas Fire Protection ("Cintas" or "Seller"), and the customer and/or owner, lessor, lessee, and/or tenant of the real property ("Premises") and/or fire equipment identified herein ("Customer"), and it supplements and incorporates any price quotation offered to Customer by Cintas. Should the identified Customer not be the owner of the property, the Customer warrants and represents that it is an authorized agent of the property owner, lessor, lessee, and/or tenant and that it may enter into this Agreement on the latter's behalf. The Agreement expressly includes these Terms and Conditions, which Customer acknowledges and agrees are material to and an integral part of this Agreement. By signing this Agreement, Customer acknowledges that it has received all of the Agreement, has read and understood this Agreement and the Terms and Conditions, and confirms its unequivocal agreement there with. Customer agrees that these Terms and Conditions govern the provision of any goods or services related to fire protection and/or alarm systems of any type previously or hereinafter provided ("Fire Protection Services"), except for monitoring services provided pursuant to a separate monitoring agreement, and no terms not specifically agreed upon by Cintas in writing will be binding on Cintas. Customer understands and agrees that the provisions of the Agreement and of these Terms and Conditions inure to the benefit of Cintas's employees, agents, officers, directors, owners, parents, subsidiaries, and affiliates. The effective date of this Agreement is the earlier of the date that this Agreement is signed by Customer or that Cintas provides Fire Protection Services to Customer ("Effective Date").
2. **Subcontracting and Agency for Third-Party Contracting.** Cintas may subcontract the services to be performed under this Agreement. Customer acknowledges and agrees that all provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Cintas to provide any service to Customer ("Subcontractor") and that they bind Customer to each such Subcontractor(s) with the same force and effect as they bind Customer to Cintas. (Accordingly, when used in this Agreement, the term "Cintas" includes any such Subcontractors, Cintas employees, and agents.) Customer acknowledges that Subcontractors are independent companies and have no affiliation with Cintas. Customer further understands and acknowledges that to the extent Customer's Systems utilize proprietary or specialized elements or technologies, it may be necessary to contract with certain third parties who possess the necessary proprietary or specialized certifications, technologies, or equipment required to perform or complete the installation, repair, testing, inspection, or maintenance of these Systems requested by Customer ("Specialized Work"). Such third parties may include (but are not limited to) Johnson Controls or Siemens. Customer understands that the terms of such third-party agreements may include terms different from those included in this Agreement with Cintas, including (but not limited to) terms relating to defense, indemnification, limitation of liability, disclaimer of warranties, and insurance. Customer acknowledges and agrees that Cintas will not subcontract such Specialized Work but instead enter into such third-party agreements on the Customer's behalf. Customer irrevocably appoints Cintas as its agent for the limited purpose of entering into agreements on Customer's behalf (and not on behalf of Cintas) with such third parties for the performance of this Specialized Work on Customer's Systems and understands that Customer will thereby be bound by all terms contained in such third-party agreement. Customer irrevocably appoints Cintas as its agent to communicate with such third parties concerning all matters related to this Agreement. Customer further acknowledges and agrees that Cintas shall be a third-party beneficiary of such third-party agreement and that Cintas will enjoy the same benefit of the terms of such third-party agreement as the third party; provided, however, that if this Agreement between Customer and Company provides Company greater protection, Customer agrees that Company will be entitled to the greater protection provided by this Agreement. Finally, Customer understands and agrees that this limited agency does not render Cintas a fiduciary with respect to Customer, that Cintas offers no (and hereby expressly disclaims any) warranties or representations of any type with respect to such Specialized Work, and that Cintas is not otherwise responsible for the quality or performance of any such Specialized Work.
3. **Inspection, Testing, and Maintenance Requirements.** Customer acknowledges and agrees that it is required to have the Premise's fire protection equipment, systems, and/or components ("System") inspected, tested, and/or maintained ("ITM") annually, semi-annually, quarterly, monthly, weekly, and/or daily in accordance with NFPA requirements and/or the applicable authority having jurisdiction ("AHJ"). ITM procedures may vary according to NFPA and/or AHJ requirements. Customer acknowledges and agrees that it has the sole responsibility to identify, perform, and/or schedule any such ITM, and Customer acknowledges that failure to do so timely can lead to improper operation, failure, freezing, rupture, or other malfunction of the System. In particular, Customer has the sole responsibility for contacting Cintas and directing and authorizing Cintas as to which, if any, of these ITM tasks it would like Cintas to perform. Customer agrees, however, that Cintas has no obligation to (a) notify Customer of any ITM that should or must be performed under NFPA and/or AHJ requirements or (b) perform any such ITM for Customer, and Cintas makes no representation that it is
4. **Term; Renewal.** The term of this Agreement is one (1) year, commencing with the Effective Date. Upon expiration, the Customer understands and agrees that Cintas has no obligation to provide any additional services to Customer of any kind. If the Customer requests and/or Cintas performs any work on any System including, but not limited to, ITM without execution of a new Agreement, Customer agrees that such work is subject to and limited by the Terms and Conditions of this Agreement. In such circumstances, Customer agrees to pay the current prices in effect at the time of service for any service(s) performed.
5. **Pricing.** Any quote to perform ITM is not meant to be an exhaustive review of the System's status and, as such, may not have identified any or all equipment or pre-existing deficiencies of the System. If the actual number of devices or systems exceed the quoted amount by more than 5%, Cintas reserves the right to charge for additional devices/systems on a pro-rata basis. Unless otherwise specified, prices on goods may be increased at any time without prior notice. Customer shall pay the price in effect at time of shipment. Any sales, use or other similar tax or duties, customs, tariffs, imposts, surcharges or other fees imposed by any governmental authority on goods shipped by Cintas shall be added to the price to be paid by Customer unless Customer provides Cintas with a valid sales tax exemption certificate.
6. **Scope and Limitations of Service/Customer Responsibility.** Customer acknowledges and agrees that, for the purposes of this Agreement, no System is deemed to be part of the real estate of any of the Premises. Customer acknowledges and agrees that the scope of Cintas's responsibilities under this Agreement are limited to those specific ITM for the specific System(s) requested and authorized by the Customer and which Cintas specifically agrees to perform. Customer acknowledges and agrees that Cintas has no other responsibilities for any aspect of the System under NFPA or any other authority and that this Agreement is not intended to (and may not be interpreted as) attempt to delegate or subcontract any of Customer's responsibilities regarding the System to Cintas, including, but not limited to, establishing Cintas as a "Designated Representative" of Customer under NFPA or other authority. Customer acknowledges and agrees that under no circumstances will Cintas be responsible for determining or verifying the adequacy of the System. Customer acknowledges that ITM is only intended to verify the operational status of System at the time of ITM and is limited to those characteristics that could be readily observed at the time of ITM. Customer agrees that Cintas's observation of deficiencies or impairments and/or suggestions or recommendations for their correction in no way suggests or implies that a design review was performed or that other system deficiencies or impairments do not exist. Customer acknowledges and agrees that it bears the sole responsibility for ensuring that its System satisfies all NFPA or other requirements, including that the System is properly designed and installed, including, but not limited to, determining whether any fire protection system is adequate for the purpose(s) intended, whether any fire protection system satisfies local code requirements, and determining whether piping in any sprinkler system is properly or appropriately pitched, drains sufficiently, or is otherwise properly installed. Customer further specifically acknowledges and agrees that it is solely responsible for the status, ITM, and repair of the System at all times, including (but not limited to) the condition of the system during the intervals between any ITM provided under this Agreement. Furthermore, Customer expressly acknowledges that the status of System can change at any time subsequent to any ITM or repair by Cintas and that Cintas is not responsible or liable for any such change in status, including (but not limited to) any change that renders the system ineffectual or inoperable, or any loss or damage of any kind that may occur subsequent to or during any intervals between any services provided (or to be provided) under the Agreement. Customer further acknowledges that it has sole and specific obligations for performing periodic ITM of the System, including, but not limited to, (a) periodically draining low points in dry sprinkler systems, (b) ensuring that Systems are maintained at appropriate temperatures, (c) ensuring that kitchen suppression system nozzles do not become contaminated with grease, (d) ensuring that kitchen appliances, hoods, and/or exhaust ducts are maintained and kept sufficiently clean, (e) ensuring that nozzles, sprinklers, and/or System tubing or piping are free from obstructions and are properly cleaned and/or maintained, (f) ensuring that sprinkler heads are not expired as contemplated by NFPA 25, (g) performing certain periodic inspections of the System, (h) ensuring appropriate types and concentrations of antifreeze is used in antifreeze systems; (i) that dry sprinkler systems maintain pressure sufficient to prevent activation, and (j) that dry sprinkler system piping is properly pitched and uses proper type of pipe and fitting. Customer further acknowledges that its failure to perform these obligations may, among other possible consequences, prevent Cintas from performing under this Agreement, cause Cintas's performance under the Agreement to be ineffectual, render the system ineffectual or inoperable, or lead to substantial property loss, injury, or death. Customer agrees to be solely responsible for redecorating and other cosmetic repairs to Premises necessary due to installation, testing, maintenance, repair, or removal of all or any part of the System. Customer understands and agrees that Cintas has no liability for any work performed by any other vendor on the System at any time. Furthermore, Customer acknowledges that ITM may result in the failure of System or one of its components. Customer agrees that Cintas is not responsible for any System or components thereof that may require repair or replacement due to age,

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- 7. Deficiencies and Impairments.** Customer acknowledges that deficiencies or other impairments noted during ITM of Systems may pose an immediate and serious safety concern. If requested by Customer, Cintas may prepare a quote for addressing these deficiencies or other impairments. Should Cintas perform any work addressing such deficiencies or other impairments, Customer agrees to pay Cintas for all Customer authorized labor and parts necessary to perform such work. In any event, Customer is solely responsible for correcting any deficiencies or impairments noted during ITM immediately, and Cintas has no liability for Customer's failure to do so, including, but not limited to, liability for an ongoing NFPA code violation status.
- 8. Knowledge and Access to Premises.** Customer acknowledges that it has superior and/or sole knowledge of the Premises and System and that it is obligated to provide Cintas with complete written documentation of the building's layout and the layout, configuration, and inspection, testing, and maintenance history of the System enabling Cintas to locate every element of the System. Customer also acknowledges and agrees that it has the sole responsibility to provide Cintas with access to all areas of the Premises necessary to perform the requested ITM. Customer acknowledges and agrees that it bears the sole risk of loss for any loss, injury, or damages resulting from or related in any way to Customer's failure to produce such written documentation and/or provide necessary access to the Premises. For the purposes of any services performed under this Agreement, System elements are inaccessible if they are over 12 feet above the floor, above suspended ceilings, in enclosed spaces, or in rooms or locations in which the technician was not permitted or was unable to access at the time of service.
- 9. Service Response Time/Delivery Time.** Customer is responsible for scheduling all appointments. Cintas will make reasonable efforts to schedule appointments at Customer's convenience. If Cintas is asked to provide emergency response and agrees to do so, Cintas will make reasonable efforts to respond and/or take corrective action in the most expeditious manner possible. Cintas will make reasonable efforts to dispatch for critical system failures within 2-4 hours and to dispatch for non-critical system trouble in 24-48 hours. Customer understands, however, that Cintas's ability to respond depends upon a number of factors, including the number of requests for similar response and the availability of personnel, and Customer agrees that Cintas has no obligation to respond within any particular time frame for any type of request for service or to deliver any good within any stated time and that Cintas has no liability for failing to respond and/or to provide the good within the requested, desired, and/or stated time.
- 10. Service Charges.** Any service charges imposed are used to help Cintas pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, services, and delivery of goods and services, in addition to other miscellaneous costs that Cintas incurs or may incur. Customer agrees that Cintas may levy various service charges in the course of performing under this Agreement that are not included in the initial quote, estimate, or final agreed contract for work to be completed under the Agreement.
- 11. Credit Checks, Payment Terms, Late Charges, Credit, and Progress Billing.** Customer authorizes Cintas to obtain credit information to determine payment terms for this agreement. Payment terms may be changed at any time with or without prior notice and are those in effect at time of delivery or service call. Any invoice not paid when due shall be subject to a late charge of one and one-half percent (1-1/2%) per month or portion thereof or, if lower, the highest rate allowable under applicable law. Invoices shall be due within ten (10) days of invoice date unless otherwise stated. If, in Cintas's opinion, Customer's credit becomes unsatisfactory, Cintas may, in addition to all other rights and remedies under the Agreement and applicable law, suspend the delivery of goods or services pending receipt of cash or satisfactory security from Customer. Should Customer default in any payments due Cintas, Customer agrees to pay all reasonable costs of collection incurred by Cintas, including reasonable attorneys' fees. Title to all equipment or other goods sold by Cintas shall remain in Cintas's name until Customer has paid Cintas in full. Cintas shall retain a security interest in such equipment or other goods until such time. Based on the expected duration of any work, Cintas, in its sole and absolute discretion, may elect to bill Customer in monthly progress billings. In such cases, Customer agrees to make prompt monthly progress payments as per the terms of this Agreement, based on the monthly billing schedule provided to the
- 12. Cancellation.** If Customer believes there is a deficiency in any good or service provided by Cintas under the Agreement, Customer agrees to submit its complaint in writing and allow the Cintas sixty (60) days from the date the written complaint is received to remedy the claimed deficiency. If the claimed deficiency is not remedied to the reasonable satisfaction of Customer, Customer can cancel this Agreement, but the Customer shall pay any outstanding charges for services rendered or goods provided prior to termination in accordance with the Terms and Conditions of this Agreement.
- 13. Equipment Exchange.** Customer hereby understands and agrees that if Customer engages Cintas to service its fire extinguishers, Cintas intends to exchange Customer's fire extinguishers for other fire extinguishers of similar kind and quality. Customer further acknowledges and agrees that upon completion of such exchange that all rights, title, and interest in the Customer's extinguishers so exchanged will belong to Cintas and all rights, title and interest in Cintas's fire extinguishers so exchanged will belong to the
- 14. Inspection.** Cintas strongly recommends that Customer conduct an on-site inspection of the goods and services sold hereunder after delivery, installation, or other service call. Cintas shall not be responsible for the consequences of Customer's failure to inspect the goods or services or for any defects, malfunctions, inaccuracies, insufficiencies, or omissions Customer could have detected through such an inspection.
- 15. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS.** Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to Customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH
- 16. CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME.** Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED. Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY

RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND

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CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.

- 17. RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER.** CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.
- 18. LIMITATION OF CINTAS'S LIABILITY.** Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. **IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000.** If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers. **CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES.** Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.
- 19. Prior Agreements With Others.** Customer represents and warrants that (i) its cancellation or termination of any contract, and/or (ii) its execution of this Agreement does not breach and will not breach or infringe upon any contract with or obligation to any other person or party. Customer agrees to protect, defend, indemnify, and hold harmless Cintas from and against and pay (without any condition that Cintas first pay) for all claims, demands, suits, liabilities, losses, damages, judgments, costs, and expenses, including, without limitation, attorneys' fees and court costs, arising out of or from, in connection with, as a result of, related to, or as a consequence of Customer's breach of this representation and warranty.
- 20. Prevailing Wage/Living Wage.** Customer understands and acknowledges that depending upon the location of the Premises, individuals who provide services under this Agreement may be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that it is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to Cintas offering any bid, quote, or other offer for any services to be provided under the Agreement and prior to the parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute, Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending any such claim.
- 21. Force Majeure.** Cintas shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control including, without limitation, act of God; act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e.g. lockout, strike or work stoppage or slowdown); embargo; war; riot; unusually severe weather; accidents; political strife; act of terrorism; delay in transportation; compliance with any regulation or directive of any national, state, or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Cintas is unable to overcome.
- 22. Governing Law.** To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.
- 23. Notice of Claim.** Customer shall give Cintas prompt written notice after discovery of any facts giving rise or potentially giving rise to a claim for loss or damages, including (but not limited to) any potential third-party claim ("Notice of Claim"). Customer shall also give Cintas an opportunity to inspect the Premises and/or System(s) allegedly involved and/or damaged in relation to the claim. The Notice of Claim shall set forth (1) a brief description of the nature of the claim; (2) the total amount of the actual or estimated loss or damages; and (3) Cintas's right to inspect the Premises and/or System(s) allegedly involved and/or damaged in relation to the claim. Customer acknowledges that Customer's failure to provide Cintas with opportunity to evaluate the claim and/or inspect the Premises and/or Systems will irrevocably prejudice Cintas's ability to defend against any such claim. Customer's failure to provide a Notice of Claim shall therefore constitute a waiver of said claim and/or Customer's ability to assert or pursue any type of claim relating to the alleged loss or damages.
- 24. Disputes.** Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The parties shall each choose an arbitrator, with those two arbitrators to agree upon a third arbitrator. The place of arbitration shall be Warren County, Ohio and Ohio law shall apply. Judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction. **CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN**

CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING. Notice or service of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Cintas under this Agreement, the exclusive jurisdiction and forum for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Cintas prevails on any or all of its claim for fees, Cintas shall also be entitled to recover all attorneys' fees and costs it incurs in the prosecution of the claim or action.

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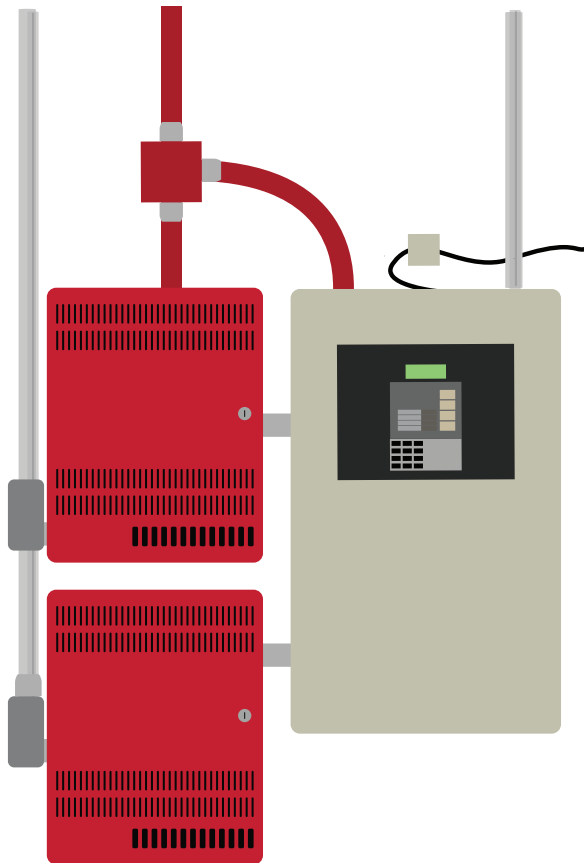
- 25. LIMITATION OF ACTION.** ANY ACTION BY CUSTOMER AGAINST CINTAS OR ANY SUBCONTRACTOR MUST BE COMMENCED WITHIN ONE YEAR OF THE ACCRUAL OF THE CAUSE OF ACTION OR THE ACTION SHALL BE BARRED, REGARDLESS OF ANY OTHER STATUTE OF LIMITATION OR REPOSE THAT MAY APPLY TO THE CLAIM UNDER STATE OR FEDERAL LAW.
- 26. Notices.** Any notice given pursuant to the Agreement shall be in writing and sent by certified mail or registered mail, postage prepaid, return receipt requested or by national overnight courier service (such as Federal Express), to the appropriate party at the address set forth in this Agreement or at such other address as such party may provide in writing to the other party. Any such notice shall be effective upon the receipt thereof.
- 27. Authority to Execute Agreement.** Each party represents and warrants to the other party that (i) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary entity action(s), and (ii) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms. The person signing this Agreement on behalf of Customer expressly represents and warrants that he or she has all authority necessary to bind Customer to its terms.
- 28. Assignment.** This Agreement cannot be assigned by the Customer without the prior written consent of Cintas, which will not be unreasonably withheld. Cintas has the right to assign this Agreement, and it may do so in its sole and absolute discretion. The Agreement shall inure to the benefit of and be binding on the parties and their respective successors and permitted assigns.
- 29. Waiver.** No waiver of any provision of this Agreement by a party shall be valid unless the same is in writing and signed by the party against whom it is sought to be enforced. No waiver of any provision of this Agreement at any time will be deemed a waiver of any other provision of this Agreement at such time, nor will it be deemed a waiver of that same provision at any other time.
- 30. Severability.** The invalidity or unenforceability of any provision, section, or portion of a section of this Agreement shall not affect the validity or enforceability of any other provision or section; provided, however, in the event one or more of the paragraphs "Disclaimer of Warranties and Representations," "Cintas Not an Insurer; Customer's Obligation To Obtain Insurance As Sole Recovery For Any Loss And Warranty Of Same," "Release And Indemnification Of Cintas By Customer," "Limitation Of Cintas's Liability; Liquidated Damages," and/or "No Warranties Or Representations By Cintas Regarding System" (or any portion thereof) are held by a court or other authority to be invalid or unenforceable (whether in an action involving the parties, any action involving Cintas, or any other action involving similar provisions), Cintas shall have the right to terminate this Agreement without any liability of any type upon thirty (30) days prior written notice to Customer. Furthermore, the parties agree that in the event any of the interest rate provisions, cancellation fees, service charges, rate increases, renewal term lengths, or any other calculation of amounts due and owing Cintas under Paragraphs 4, 10, or 11 are deemed to be excessive and/or unenforceable under applicable law, any such rate, fee, increase, term, or other calculation will be reduced to the maximum rate, value, or amount permitted by applicable law and will be binding upon them.
- 31. Updated Terms and Conditions and Policies.** Customer acknowledges and agrees that Cintas may send copies of its various policies to Customer, including, but not limited to, amendments to these Terms and Conditions via e-mail or make them available via a web page or other similar mechanism and that these policies are incorporated and made part of this Agreement. To be effective, however, amendments to the Terms and Conditions must be expressly referred to as such in the e-mail, web page, or other similar mechanism. Customer acknowledges and agrees that its continued request for service pursuant to this Agreement and/or use and/or acceptance of the goods and/or services provided under this Agreement constitute acceptance of any such updated Terms and Conditions and/or policies.
- 32. Execution in Counterparts and by Facsimile or Electronically by PDF.** This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile or electronically by PDF and that all such signatures and this Agreement transmitted or delivered by facsimile or electronically by PDF shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures.
- 33. Mutual Drafting and Understanding of Agreement.** The parties acknowledge and agree that this Agreement and all of its Terms and Conditions are the result of arms-length bargaining between sophisticated business entities. As a result, both parties shall be considered to be drafters of the Agreement for purposes of interpretation, application, construction, or construing of the Agreement. The parties also acknowledge that they have had an opportunity to consult with legal counsel of their choice regarding this Agreement and that they have read and understand all of the Terms of this Agreement.
- 34. Entire Agreement; Modifications.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all other agreements, understandings, or representations, whether oral or in writing, between the parties. Any prior agreements, promises, negotiations, or representations, either oral or in writing, not expressly set forth in this Agreement are of no force or effect. No modification or amendment to this Agreement shall be effective unless drafted by Cintas for this express purpose and signed by an authorized representative of Cintas, except as described in paragraph 30 ("Updated Terms and Conditions and Policies") above. For the purposes of this paragraph, "authorized representative" is the General Manager of the Cintas location(s) providing the goods and/or services or higher management or executive personnel of Cintas. The parties specifically agree that any document sent to Cintas by Customer and/or its agent(s) subsequent to the execution of this Agreement that contains different or additional terms or that purports to modify or amend the terms of this Agreement in any way, such as a purchase order or conditional payment, shall be of no force and effect and will not modify the terms of this Agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant or used to supplement or explain any terms used in this Agreement. Acceptance or acquiescence in a course of performance rendered under this Agreement shall not be relevant to determine the meaning of this Agreement even though the accepting or acquiescing party has knowledge of the nature of the
- 35. Electronic Signatures; Customer's Acceptance by Allowing Performance.** The person signing this Agreement on behalf of Customer certifies that Customer's policies do not prohibit the acceptance and execution of Terms and Conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (i) to select an item, button, icon or checkbox, or (ii) to enter text, or (iii) to perform any similar act or action while using Cintas's web-based portal or other system for the purpose of initiating, reviewing, modifying, or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority or other third-party verification is necessary to validate their respective electronic signatures. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement. Customer further agrees that engaging, requesting, or allowing Cintas to begin any work or provide any goods or services under this Agreement and/or compensating Cintas for any such work, goods, and/or services constitutes acceptance of the Agreement and the Terms and

Quoted for Cintas Fire Protection By:		Accepted for Customer / Purchaser By:	
Caitlynn Hansen: 720-400-1987, caitlynn.hansen@cintas.com		Hernan Buenfil	
Signature:	Date:	Signature:	Date
<i>Caitlynn Hansen</i>		06/26/25	
Office Address:		Office Phone:	
1100 W 120th Ave Suite 500 Westminster CO 80234		303-355-3340	

Version 6-1-23

FIRE ALARM — THINGS TO CONSIDER

Is applicable sensitivity testing current and documented?



NFPA 72: 14.4.4.3.1: Sensitivity shall be checked within 1 year after installation. 14.4.4.3.2 Sensitivity shall be checked every alternate year thereafter.

- Sensitivity testing is to verify that the response time of that detector is inside its listed sensitivity range. If it responds too soon, that could be a false alarm. If it responds too late, that could increase the risk of danger.

Reference: NFPA 72, 2019 edition

*This list is provided only as an illustration of services and associated frequencies possibly required by your local authority-having jurisdiction. It is not intended to be comprehensive, and it is not and may not be construed as legal or professional advice or relied upon as to what services are or may be required by your authority-having jurisdiction. Required services and associated frequencies vary by jurisdiction, and your jurisdiction may have additional requirements or different requirements, including requirements based upon different edition(s) of the applicable NFPA standard or beyond those suggested by NFPA. Consult with your local AHJ to determine your company's or location's inspection, service, and other requirements for your fire protection equipment.

**This information is provided solely as an illustration of categories of goods and services that Cintas may provide. Cintas makes no representation, determination, or suggestion concerning whether a particular service or product is appropriate or suitable for use by any individual or facility. Services offered may vary depending on service locations. Services provided are limited to those explicitly agreed in a signed Services Agreement. CINTAS EXPRESSLY DISCLAIMS ANY GUARANTEES OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SALE OF GOODS AND/OR SERVICES, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Fire Protection Code Checklist

Are your fire protection systems and equipment **READY™**?

The National Fire Protection Association (NFPA) is an international non-profit organization that develops and publishes certain consensus fire protection codes and standards.

Fire Protection Code Checklist

Description	Required Frequency	NFPA Code Reference
Fire Extinguishers*		
Inspection	All Types Monthly	NFPA 10
Maintenance & External Examination	All Types Annual	NFPA 10
Internal Examination: Stored Pressure Dry Chemical & Dry Powder (steel, brass, aluminum shells), Halogenated Agents	6-Years	NFPA 10
Internal Examination: CO2, Pressurized Water, Water Mist, Wet Chemical, Stored Pressure Dry Chemical (stainless steel shells)	5-Years	NFPA 10
Internal Examination: Foam	3-Years	NFPA 10
Hydrostatic Test: CO2, Wet Chemical, Foam, Pressurized Water, Water Mist	5-Years	NFPA 10
Hydrostatic Test: Dry Chemical, Dry Powder, Halogenated Agents	12-Years	NFPA 10
Emergency & Exit Lights*		
Functional Test – 30 seconds	Monthly	NFPA 101
Functional Test – 90 minutes	Annual	NFPA 101
Fire Sprinkler Systems*		
Sprinkler System Inspections	Annual	NFPA 25
Sprinkler System Inspections	Quarterly	NFPA 25
Internal Inspection	5-years	NFPA 25
Standpipe Systems Inspection	Annual***	NFPA 25
Standpipe System Flow and Hydrostatic Test	5-Years	NFPA 25
Fire Hydrant Inspection, Maintenance and Flow Test	Annual	NFPA 25
Fire Pump Inspection, Maintenance, and Flow Test	Annual	NFPA 25
Fire Alarm Systems*		
Controls, Panels, Power Supply Annunciator Testing	Annual	NFPA 72
Notification Appliances	Annual	NFPA 72
Initiating Device Testing	Annual	NFPA 72
Supervisory Initiating Devices	Semi-Annual	NFPA 72
Battery Load Testing	Semi-Annual	NFPA 72
Smoke Detector Sensitivity Testing	One year after install, every 2 years after	NFPA 72
Kitchen Systems*		
Inspection & Maintenance	Semi-Annual	NFPA 17-17A

**This list is provided only as an illustration of services and associated frequencies possibly required by your local authority-having jurisdiction. It is not intended to be comprehensive, and it is not and may not be construed as legal or professional advice or relied upon as to what services are or may be required by your authority-having jurisdiction. Required services and associated frequencies vary by jurisdiction, and your jurisdiction may have additional requirements or different requirements, including requirements based upon different edition(s) of the applicable NFPA standard or beyond those suggested by NFPA. Consult with your local AHJ to determine your company's or location's inspection, service, and other requirements for your fire protection equipment.*

****May require Weekly/Monthly/Quarterly/Semi-Annually depending on type.*



COLORADO WATER WELL
We Move Water

07/07/2026

Motor replacement at South Shore Boat House

Randy,

Per our conversation and the troubleshooting findings I have found the 50 HP irrigation Motor on pump 3 to have failed. I offer the following proposal.

- | | |
|--|-------------|
| 1- 1each 50 HP 460 VAC vertical Hollow shaft motor includes shipping | \$12,607.12 |
| 2- Labor and equipment to disconnect and remove failed motor. Install, connect, test and commission the new motor listed above | \$3,390.00 |
| 3- Total for the proposal above | \$15,997.12 |

Motor is 5 to 7 days out upon approval.

We appreciate the opportunity to submit this proposal, and we look forward to working with you on this important project. You may indicate your acceptance of this proposal and provide authorization to proceed by signing a copy and returning it to us for our files. The terms of the proposal are valid for a period of thirty days. Payment is due in 30 days after job completion. If later than 30 days 8% interest will be added. Please call if you have any questions or comments.

Sincerely,
David Hull
david@pumpmancolorado.com
Cell 303-435-4530

ACCEPTED BY:

Colorado Water Well PM LLC



Dear James Andersen,

A detailed design plan for your project is provided below. This design plan includes all shipping and all sales taxes.

Handcrafted in the USA: Stoneside custom-makes all window coverings in our modern US facilities.
Satisfaction Guarantee: Stoneside provides a satisfaction guarantee. See details at www.stoneside.com/company/warranty.
5-Star Fully Transparent Warranty: Stoneside provides a fully transparent warranty on all blinds and shades.
Easy Financing Options: Choose between 6 month same as cash or low interest rate financing on orders over \$1,500.

Please call us with any questions at 303-872-9172 or email us at solutions@stoneside.com

You can read more about each of these products by visiting our website, navigating to the product, and clicking on 'Details'

Our mission is to provide a quality product and a 5-star experience. We look forward to delivering on that promise.

Sincerely,

Michelle Hayes
Design Consultant
Stoneside Blinds & Shades

Remit Payment to: Stoneside LLC, PO Box 17892, Denver, CO 80217-0892

Shipping Information	Design Summary
Your window coverings are estimated to be ready for installation within 5 to 6 weeks of order approval.	Product \$932.00
Stoneside's prices are subject to change. The price on this design plan is valid through 06/30/2026.	Product SubTotal: \$932.00
	Tax: \$0.00
	Shipping: \$0.00
	Installation + Service: \$249.00
	Order Total: \$1,181.00

Product Details



Line # 1
Room/Window # Office 1
Label: Hernan's Office Window
Line Item Notes:
Mount From Transom Down

Ledro Roller Shades and Solar Shades

\$932.00 x 1 = **\$932.00**

Material LF Lincoln Cracked Pepper

MOUNTING OPTIONS

Mounting Options: Inside

TYPE

Railroad Fabric: No
Type: Standard

VALANCE OPTIONS

Part of a Dual Shade?: No
Is this going under a common valance?: No
Valance Type: 4" Board Mount Fabric Wrapped
Board Size: 3 inch
Returns: Custom (same left and right)
Return Size: 1"
Valance will be spliced?: No
Valance Insert / Cover: Fabric Wrapped - same as Shade

LIFT CONTROLS

Controls: Plastic Bead Chain
Control Position: Right
Chain Color: Black
Chain Loop: Standard - Default
Current Chain Loop Size: 48

TUBE SIZE

Tube Size Upgrade: System Determined
System Defined Tube Size: 1.25
Spring Assist: No

HEM

Hem Style: Standard - aluminum wrapped

ADDITIONAL OPTIONS

Reverse Roll: No
Spacer Block: 0"
Extension Brackets: No
Holddown Brackets: No
Light Gap Stop: None
Additional Light Gap Stop: No
Light Blockout System: No

HARDWARE COLORS

Clutch/Bracket Color:	Black
Hem Bar End Cap Color:	Gray

Service Details

Professional Blinds & Shades Installation Services	\$249.00 x 1 = \$249.00
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Carefully Review all Details of this Proposal

Products Proposed

Please review the following information regarding the products you have been proposed:

Roller Shades

- Inside mount Light Filtering and Room Darkening Roller Shades typically have an approximate 3/4" gap between the edge of the fabric and the window frame, which can allow a noticeable amount of light to pass through. Light gaps may vary slightly, especially if the window is not perfectly square. Light gaps will be more noticeable for room darkening shades.

Backorders

Occasionally, certain materials may become unexpectedly unavailable, resulting in a backorder. In some cases, back-ordered materials can delay the completion of a product by weeks or months. If we encounter a backorder on one of the products in your order, we will notify you as soon as we become aware of the issue. This notification can happen anytime between the time you place your order and the day we ship your order from the factory.

If you receive a backorder notification, you may choose from the following options:

1. Select an alternative material for the affected window treatment.
2. Cancel the portion of your order impacted by the backorder
3. Agree to wait until the back-ordered materials arrive

To minimize potential delays, we recommend working with your Stoneside design consultant to select an alternative material before placing your order. By choosing an alternative material in advance, we can quickly substitute your selection if needed, helping to keep your order on schedule.

Installation Date

Upon approval of your order, we will reach out to you via text message, email, or a phone call within one business day to schedule your **Final Measure**.

Your windows coverings are estimated to be ready for installation within **5 to 6 weeks after you approve this order**. We will contact you immediately if we determine your installation could be delayed.

In Some Instances, Additional Installation Charges May Apply.

Occasionally, at the final measurements appointment or during installation, we determine that your installation requires mounting into steel, concrete, or tile or requires scaffolding to complete the installation. If we did not include a charge for this in your order, you will be charged an additional fee for each blind/shade that must be installed in steel, concrete, or tile or for scaffolding.

If you request temporary shades at the final measure appointment and these temporary shades were not originally included in your order, you will be charged for these temporary shades.

If it is necessary for our installer to remove existing window treatments to install your new blinds or shades, and we did not include a charge for this in your order, you will be charged an additional fee for each blind or shade that must be removed.

Cancellations, Refunds, and Returns

You have three days from the date you approve your order to cancel the order with a full refund.

If you cancel your order after three days and before your final measure is completed, you are responsible for 50% of the order amount. If you cancel your order after three days and after your final measure is complete, you are responsible for 100% of the order amount.

Stoneside products are custom-made to your exact needs. After the final measure is completed, your order enters the

manufacturing process, and we are unable to offer cancelations, returns, credits, or refunds. If for any reason, we determine that the products or services provided do not meet specifications, we will repair or replace the products so that the products and services meet specifications.

Decision Insurance

Within 60 days of the date your window treatments are installed, if you would like to change the product, fabric, or product options, you may purchase the replacement product of your choice and receive a credit for 50% of the price of the replacement product.

Stoneside's 5-Star Fully Transparent Warranty

Stoneside offers a fully transparent warranty which is incorporated as part of this Agreement by reference. Go to <http://www.stoneside.com/company/warranty> to view our warranty.

UNIVERSITY/COUNTYLINE STORE
8281 S. UNIVERSITY BLVD
CENTENNIAL CO 80122-3158
303 221-4140

Woodley's

Sales Quote
55397865
Document Date
07/09/26
Estimated Date
09/23/26

Sold To
JAMES ANDERSON 27301 EAST SOUTHSORE DRIVE AURORA, CO 80016 james.andersen@managementtrust.com

Ship To
JAMES ANDERSON 27301 EAST SOUTHSORE DRIVE AURORA, CO 80016 720 677-9838

Sale Ending	Sales in-store hrs	Salesperson	Customer #	Store	
Estimated Date	DUE AT DELIVERY	JOBR	55397865	55	
In-Home Design Consultation		Printed: 07/09/26 04:45PM	Time Frames are Estimates Only		
Estimated Date	** ETA IS 2-3 MONTHS **		Please allow for occasional & unforeseen delays due to shortages not in our control		
Model/Brand/Description			Order	Price	Amount

D Model: SS387-03-087	1	\$3,941.00	\$3,941.00
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Brand: HOOK
SS387-03-087
EXTON STATIONARY SOFA
MODEL: SS387-03-087 DESCRIPTION: HOOKER SOFA

Merchandise:	\$3,941.00
Delivery Charge:	\$100.31
Tax:	\$279.63
Total Sales Quote:	\$4,320.94

JOB *EXEMPT*
4041.31
(PRICE GOOD UNTIL 7/16/26)

JOSH BRANDNER

CC# FOR SAMPLES _____ CC EXP DATE _____



Cox Professional Landscape Services LLC
14051 E Davies Ave Unit A
Centennial, CO 80112

Proposal #46422
Created: 06/23/2026
Date: 07/07/2026
From: Jackson Lytle

Proposal For

Southshore Metropolitan District

27301 E Southshore Dr
Aurora, CO 80016

southshoremdbill.com; james.andersen@managementtrust.com; aj@publicalliancecell.com; nichole@publicalliancecell.com

Location

6705 S Robertsdale Way
Aurora, CO 80016

SMD - 2026 - Boathouse Wall Repair

Terms
Net 30

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Landscape Construction:Mobilization Mobilization, staging, material and equipment delivery.	1	\$ 825.00	\$ 825.00
Landscape Construction:Hardscapes:Wall Repairs Wall Repairs: Allen Block Europa Retaining Wall Systems	1	\$ 1,900.00	\$ 1,900.00
Wall Block Adhesive Wall Block Adhesive	12	\$ 38.33	\$ 460.00
Bag Concrete 80lb. Bag of Concrete	15 ea	\$ 13.00	\$ 195.00
General Labor:2026 SOUTHSORE General Labor General Landscape Labor	72 Hr	\$ 65.00	\$ 4,680.00
Dump Service Removal of items taken to the dump	1	\$ 390.00	\$ 390.00
BOBCAT (MOBILIZATION) EQUIPMENT (MOBILIZATION)	1	\$ 550.00	\$ 550.00

Client Notes

Retaining Wall Repair and Cap Replacement Proposal

Scope of Work

Provide all labor, materials, equipment, supervision, and traffic control necessary to repair and restore the existing retaining wall.

Materials

- Replace **32 missing wall caps**.
- Replace **20 missing and/or damaged retaining wall blocks of various sizes**.
- New block materials shall be sourced from the **Basalite Allan Block Europa retaining wall block family** to match the existing wall as closely as possible.

Order of Operations

1. Site Preparation and Safety
 - Mobilize crews, equipment, materials, and tools to the project site.
 - Establish a safe work zone utilizing barricades, cones, caution tape, and signage as necessary.
 - Section off and temporarily close the affected portion of the adjacent sidewalk.
2. Material Delivery and Equipment Mobilization
 - Mobilize equipment required for material handling, demolition, concrete mixing, and site restoration.
 - Deliver replacement wall blocks, caps, concrete, adhesives, and ancillary materials to the project site.
3. Removal of Damaged Components



Cox Professional Landscape Services LLC
14051 E Davies Ave Unit A
Centennial, CO 80112

Proposal #46422
Created: 06/23/2026
Date: 07/07/2026
From: Jackson Lytle

- Remove remaining loose, damaged, or compromised wall blocks and cap units as necessary to facilitate proper installation.
 - Load and dispose of waste materials off-site.
4. Wall Block Replacement
- Install approximately **20 replacement wall blocks** utilizing Basalite Allan Block Europa products matching the existing wall configuration.
 - Ensure proper alignment, leveling, and placement of all replacement units.
 - Secure replacement blocks using approved landscape block adhesive in accordance with manufacturer recommendations and industry standards.
5. Top Course Reinforcement
- Fill the hollow cores of the top course wall blocks with concrete.
 - This reinforcement method is standard industry practice for strengthening the upper course of hollow-core retaining wall systems.
 - The concrete fill serves to:
 - Increase structural integrity of the top course.
 - Deter vandalism and unauthorized removal of wall components.
 - Create additional bonding surface area for cap installation.
 - Improve long-term cap adhesion when used in conjunction with construction adhesive.
6. Cap Installation
- Install approximately **32 replacement wall caps**.
 - Secure caps using premium-grade landscape block adhesive applied in accordance with manufacturer specifications.
 - Align caps to maintain a consistent appearance with the existing wall system.
7. Site Restoration
- Restore all disturbed adjacent grades resulting from construction activities.
 - Fine grade and clean all work areas.
 - Remove construction debris, excess materials, and equipment from the site.
8. Final Inspection
- Perform final inspection to verify wall alignment, cap installation, concrete reinforcement, site restoration, and overall workmanship.
 - Leave the wall complete, secure, and ready for service.

Result

Upon completion, the retaining wall will have all identified missing caps and wall blocks replaced, reinforced top-course construction, improved resistance to vandalism, restored aesthetics, and a finished appearance consistent with the existing wall system.

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

Signature

x

Date:

Please sign here to accept the terms and conditions

SUBTOTAL	\$ 9,000.00
TOTAL	\$ 9,000.00
DEPOSIT AMOUNT (50.0%)	\$ 4,500.00
DUE DATE	08/06/2026

Photos



Cox Professional Landscape Services LLC
14051 E Davies Ave Unit A
Centennial, CO 80112

Proposal #46422
Created: 06/23/2026
Date: 07/07/2026
From: Jackson Lytle





Cox Professional Landscape Services LLC
14051 E Davies Ave Unit A
Centennial, CO 80112

Proposal #46422

Created: 06/23/2026

Date: 07/07/2026

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