environmental DESIGNS
A MONARCH LANDSCAPE COMPANY

Landscape Architecture | Construction | Maintenance | Water Management | Snow | Arbor

Golden	Centennial	Brighton	Castle Rock	Colorado Springs	Northern Colorado
303.432.8282	720.587.2520	303.287.9113	303.814.6070	719.867.1004	970.237.6225

www.environmentaldesigns.com

LANDSCAPE ENHANCEMENT AGREEMENT

EDLLC Contact: Stacy Parcell
Project Name: Vista Ridge Metro District
Project Description: 2026 Tree Replacement
Project Address: 7555 E Hampden Ave Suite 501
Denver, CO 80231

Agreement #: 134490
Date of Agreement: 2/20/2026
Client Phone Number: 720-2136-6621
Client Email: DavidR@publicalliancellc.com
Client Job Number:J201327

THIS LANDSCAPE CONSTRUCTION AGREEMENT (the "Agreement") is made and entered into as of 2/20/2026 (the "Effective Date") by and between Environmental Designs, LLC (the "Contractor") and Vista Ridge Metro District (the "Client"). The Client anc Contractor, in consideration of the mutual covenants and agreements contained herein, the receipt and sufficiency of which is hereby acknowledged,agree as follows:

1. SCOPE OF WORK

A. The Contractor agrees to perform the work and services under this Agreement at its sole expense for all labor, materials, services, equipment, and tools required to fulfill its obligations and to properly execute and complete the work as described more particularly on the attachment (the “Work”) identified as Exhibit A.

2. SCHEDULE

A. The Client acknowledges that the Contractor cannot guarantee the date upon which commencement of the Work shall begin (the "Commencement Date") and that any date that is given is approximate and only a target date.

3. GENERAL PROVISIONS

A. Client shall be solely responsible to establish and provide property line locations at the Property. ["Rough Grade" shall mean the establishment of the initial grade, slope, soil composition and drainage of the Property, to +/- 1” of final grade.] Rough Grade establishment is the responsibility of the Client, unless otherwise outlined in "EXHIBIT A – Scope of Services (the ”Work")”. Contractor shall not be responsible for any cracking, buckling, marking, or breaking of any concrete or paved surfaces or existing plant material on the Property. Contractor shall not be responsible for any damage to or moving of materials, equipment, or furniture that is not explicitly part of this Agreement, including but not limited to, BBQ appliances, patio furniture, statuary, garden art, play structures, etc. Does not include engineering unless otherwise otherwise outlined in "EXHIBIT A – Scope of Services (the ”Work")”.

B. This agreement shall supersede all prior agreements between the Parties as it relates to the Work, as outlined within this Agreement, whether verbal or written. Any changes to this Agreement must be made in writing and evidenced by a Change Order (each a "Change Order" and collectively "Change Orders") executed by both the Client and the Contractor. All Change Orders shall be attached hereto and shall become part of this Agreement. Upon execution of each Change Order, Owner shall make payments as outlined within the Change Order. The charges for work covered by Change Orders shall be generated using then current pricing which may differ from the pricing of the original Work or other Change Orders.

C. Unless otherwise outlined in "EXHIBIT A – Scope of Services (the ”Work")”, any pricing and charges for permits, material changes to Work, underground obstructions, and erosion control are not included in the original pricing and must be addressed with the generation of a Change Order.

D. Consultation with Subcontractors or Other Contractors performing Work is not included in the pricing under this Agreement and shall be billed to the Client at $150.00 per hour with a two-hour minimum: unless said Subcontractor or Other Contractor is hired directly by Contractor to perform the Work.

E. Unless accepted in writing, by Client and an authorized agent of Contractor, as evidenced by their signatures below, and the Contractor receives notice of acceptance within ten (10) calendar days of the date of the Agreement, Contractor reserves the right to withdraw or modify the proposal. If accepted this document shall become a binding Agreement between the Client and the Contractor.

F. Client agrees that they will not directly contract with, hire, or otherwise employ any employee or subcontractor of Contractor or Contractor’s subcontractors for a period of one year after the completion of the project as outlined within this agreement and any subsequent change orders. Client further agrees that if Client were to directly contract with, hire, or otherwise employ any employee or subcontractor of Contractor or Contractor’s subcontractors that Contractor will suffer damages and Client shall be liable to Contractor for said damages.

4. TERMINATION

A. Either party may terminate this Agreement by written notice by certified mail to the other party. Notice to be given at least thirty (30) days prior to the effective date of such termination. Alternately this Agreement may be terminated by mutual agreement on a mutually agreed upon timeframe.

B. In the event that the Contractor cannot secure an adequate labor force to perform the work as outlined within this agreement, at the sole discretion of the Contractor, the Contractor may cancel this Agreement without penalty from Client subject to notification as outlined above.

5. INSURANCE

A. The Contractor shall at all times be covered by adequate liability and workers compensation insurance. Upon the Client's request, the Contractor shall provide proof of coverage.

6. WARRANTY

A. With the exception of the excluded plants listed below and unless otherwise outlined in “EXHIBIT A – Scope of Services (the “Work”), plant material #5 and greater in size, sod, irrigation and hardscapes installed by Contractor (collectively “installations”) will carry a one year, one time replacement, warranty, provided they are properly maintained. The warranty period shall begin upon substantial completion of the Work. All warranties on sod, which is planted between September and April, and all warranties on plant material will be considered waived, voided, and null unless the Client agrees to have the Contractor perform winter watering services as needed during the winter months while irrigation systems are winterized, as outlined in “EXHIBIT A – Scope of Services (the “Work”). Deciduous trees more than three inches (3”) caliper and evergreen trees in excess of nine feet (9’) in height shall not be warranted unless access by machine is available, which access shall be determined by Contractor, in its sole discretion. If no access is available trees of this size may be replaced with a smaller tree. Reprogramming of irrigation controllers, Seed installation, night lighting bulbs, finished concrete, weeds, truck-spaded trees and reapplication of groundcover mulches (including rock) are not warranted. Weeds in your landscape areas are a natural occurrence and are considered a maintenance issue and Contractor does not guarantee a weed free landscape. Warranties on work performed by Subcontractors shall be passed through directly from the Subcontractor and no additional warranty or guaranty shall be made by Contractor. Any parts of the work that are damaged or die because of acts of God, fire, hail, flood, abuse, neglect, animal damage, insect damage, disease or fungal damage and freezing are not warranted. Excluded plant varieties include Redbuds, Arborvitaes, Rhododendrons, Japanese Maples, Boxwoods, and Agave. All Warranties are non-transferable.

B. All warranties are void if all Payments are not made as outlined in this Agreement.

C. Client acknowledges that, if native seed is part of this agreement as outlined in EXHIBIT A, they have received and understand the information and limitations set forth in the Seed Installation Addendum.

7. PRICE AND TERMS

A. The Client shall pay the Contractor **$37,679.67** plus sales taxes as appropiate for the Work in EXHIBIT A - Scope of Services (the "Work")

B. Per the state and local sales tax codes, all materials are subject to sales tax and the appropriate Sales Tax will be added to the final bill for all materials utilized performing the services included in this Agreement, unless the Project outlined within this agreement is exempt from sales tax through the State of Colorado and/or the local municipality that the Project is located in and Client has provided the necessary Sales Tax Exemption documentation.

C. This price is valid for ten (10) days from the date of this Agreement.

D. A surcharge fee of not less than 2% and not more than the fee paid by the Contractor to the Processor or Service Provider will be applied to all credit card payments. This fee may be charged as a separate transaction once these costs are known.

E. If the Contractor’s Vendors charge additional freight or add fuel surcharges, these fees will be passed on to the client. Additionally, utilizing data from eia, the U.S. Energy Information Administration, https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMM_EPMRU_PTE_YDEN_DPG&f=W, for every $0.50 increase in average fuel price, from the Weekly Denver, CO Regular Conventional Retail Gasoline Prices (Dollars per Gallon) correlating with the date of signing this agreement (“Benchmark Price”), a fuel surcharge of 0.5% will be applied to each invoice.

F. If the Contractor is unable to commence all or some parts of the work prior to 6 months from the date of this agreement, due to forces outside of Contractor’s control, the Contractor reserves the right to re-price all or part of the work and present a new Agreement or Change Order for approval before moving forward. Additionally, if Contractor is required to leave the site, for reasons outside of the Contractor’s control, once the Work has commenced and remobilize at a later date to complete the Work, Client will be responsible for additional mobilization fees.

G. Substantial Completion shall be defined as the moment the project is complete, including punch list items, and can be used for its intended purpose. Warranty items are not punch list items and shall not hold up final payment of all monies due. Any delay in making the final payment upon Substantial Completion shall result in all warranties being voided.

H. If any Payment is not made as required by this Agreement, a mechanic's lien may be placed on the Property for the entire balance due. Upon Final Payment, provided that all other Payments have been made, Contractor shall release any liens that Contractor has placed on the Property and, upon Client’s written request, shall issue waivers of lien for all Work performed.

I. Payments thirty (30) days past due shall incur finance charge of 1.5% per month (18% per annum). Contractor and/or its assignee shall be entitled to collect all reasonable costs of collection, including but not limited to, collection agency fees and attorney fees.

8. ADDITIONAL SERVICES AVAILABLE

A. The Contractor offers the following services to complete their Landscape Maintenance & Construction Package:

1. Full Landscape Maintenance Services on Commercial and Residential Properties.
2. Landscape Design Services by in house Architects and Designers.
3. All sizes of landscape construction projects, both residential and commercial.
4. Irrigation system design, installation, and service.
5. Annual Floral Color design, installation, and maintenance including beds, pots, hanging pots, deckscapes, etc.
6. Replacement of or addition of trees, shrubs, ornamental grasses, and perennial flowers.
7. Full Plant Health Care (PHC) including pest control, fertilization, and deep root watering.
8. Full Arbor Services including tree pruning, tree removal, and stump grinding.
9. Native Grass and Field Mowing
10. Holiday Lighting and Decoration

9. ACCEPTANCE

By evidence of signatures below all Parties agree to all the terms and conditions as outlined herein. By signing this Agreement, Client represents and warrants that Client holds title to the Property and/or is duly and properly authorized by all title holders to have Work performed on the Property. Additionally, Client acknowledges that declining Winter Watering through the Contractor during the warranty period, all plant material and sod warranties will be considered waived, voided, and null.

ENVIRONMENTAL DESIGNS, LLC
12511 E. 112th. Avenue
Henderson, CO 80640
303-287-9113

Contractor Signature Date

Printed Name

Vista Ridge Metro District
7555 E Hampden Ave Suite 501
Denver, CO 80231
720-2136-6621

Client Signature Date

Printed Name

[This section intentionally left blank.]

********** PLEASE DO NOT SIGN THIS SECTION UNLESS YOU INTEND ON CANCELLING THIS AGREEMENT **********

RIGHT TO CANCEL

Client may CANCEL this Agreement IN WRITING, without any penalty or obligation, within THREE BUSINESS DAYS from the Date of this Agreement. Any items given to the Client by the Contractor must be returned to the Contractor, and except for the Deposit which in all events shall be non-refundable, the Contractor agrees to return any monies or property received to the Client.

To cancel this Agreement, the Client must deliver a signed and dated copy of this Cancellation Notice to:

ENVIRONMENTAL DESIGNS, LLC
12511 E. 112th. Avenue
Henderson, CO 80640

The Client may cancel this agreement on or before 5:00 PM 3 days from the date of signature.

Client: _____ Date/Time:

EXHIBIT A
Scope of Services (the "Work")

The Client and the Contractor agree that the scope for the "Work" included in this Agreement is as follows:

Dead Tree Removal

Remove 2 dead Evergreen trees from median on Vista Parkway located at the entrance
Remove 1 dead linden at just opposite of Spruce Ct on Mountain View Blvd

Description	Quantity	Unit
Tree Removal W/ Stump Grinding	1.00	EA

Group Total **$2,250.00**

_____ By initialing here, the Client agrees to have the services in this group performed as part of this Agreement. If all groups are not accepted by the Client, then the final price of this Agreement shall be adjusted accordingly.

Tree Option #1

Tree Option #1: plant 15 total trees 2" cal deciduous and 8' Evergreen
1- Thornless Hawthorn -2" cal
4- Austrian Pine- 8'
3- Bur Oaks- 2" cal
2- Autumn Blaze Maples-2" cal
2- Scarlet Oak- 2" cal
1- Frans Fontane Hornbeam- 2" cal
1- State St Maple 2" cal

Description	Quantity	Unit
Hawthorn- Thls Ckspr 2.00" B&B	1.00	EA
Pine - Austrian 8' b& B	4.00	EA
Oak- Bur 2.00" B&B	3.00	EA
Maple- Autumn Blaze 2.00" B&B	2.00	EA
Oak- Scarlet 2.00" B&B	2.00	EA
Hornbeam- Frans Fontane 2.00" B&B	1.00	EA
Maple- State Street 2.00" B&B	1.00	EA
Tree Ring - 18" Mulch (Gorilla Hair)	15.00	EA

Group Total **$16,211.43**

_____ By initialing here, the Client agrees to have the services in this group performed as part of this Agreement. If all groups are not accepted by the Client, then the final price of this Agreement shall be adjusted accordingly.

EXHIBIT A
Scope of Services (the "Work")

The Client and the Contractor agree that the scope for the "Work" included in this Agreement is as follows:

Tree Option #2

Tree Option #2: plant 15 total trees 2.5" cal deciduous and 8' Evergreen
1- Thornless Hawthorn -2.5" cal
4- Austrian Pine- 8'
3- Bur Oaks- 2.5" cal
2- Autumn Blaze Maples-2.5" cal
2- Scarlet Oak- 2.5" cal
1- Frans Fontane Hornbeam- 2.5" cal
1- State St Maple 2.5" cal

Description	Quantity	Unit
Hawthorn- Thls Ckspr 2.50" B&B	1.00	EA
Pine - Austrian 8' b& B	4.00	EA
Oak- Bur 2.50" B&B	3.00	EA
Maple- Autumn Blaze 2.50" B&B	2.00	EA
Oak- Scarlet 2.50" B&B	2.00	EA
Hornbeam- Frans Fontane 2.50" B&B	1.00	EA
Maple- State Street 2.50" B&B	1.00	EA
Tree Ring - 18" Mulch (Gorilla Hair)	15.00	EA
Group Total		$19,218.24

_____ By initialing here, the Client agrees to have the services in this group performed as part of this Agreement. If all groups are not accepted by the Client, then the final price of this Agreement shall be adjusted accordingly.

WINTER WATERING

Evidenced by checking the appropriate box and signature below, the Client agrees to have the Contractor Winter Water all plant material and sod included in this agreement. Winter Watering services will be invoiced at $85.00 per hour plus one way travel to the site with a one hour minimum each visit. The Client has been informed that if Winter Watering services are declined then all warranties on plant material and sod will be considered waived, voided, and null.

☐ By Checking this box, Client Declines having Winter Watering Services Performed by the Contractor.

☐ By Checking this box and Signing Below, Client Agrees to have Winter Watering Services performed by the Contractor.

Client: _____ Date: _____

TREE WRAP

Evidenced by checking the appropriate box and signature below, the Client agrees to have the Contractor wrap all soft-bark trees included in this agreement. Tree wrapping services will include application of tree wrap in the fall and removal in the spring. The first tree is $150, each additional tree is $25.

☐ By Checking this box, Client Declines having Tree Wraping Services Performed by the Contractor.

☐ By Checking this box and Signing Below, Client Agrees to have Tree Wraping Services performed by the Contractor.

Client: _____ Date: _____

CONCRETE REPAIR LOCATIONS
WELD COUNTY ROAD 4
WELD COUNTY ROAD 3
SHERIDAN BOULEVARD
COLORADO STATE HIGHWAY 7
COLORADO STATE HIGHWAY 7
POND
POND
POND
POND
VISTA RIDGE GOLF COURSE HOLE # 1
VISTA RIDGE GOLF COURSE HOLE # 2
VISTA RIDGE GOLF COURSE HOLE # 3
VISTA RIDGE GOLF COURSE HOLE # 4
VISTA RIDGE GOLF COURSE HOLE # 5
VISTA RIDGE GOLF COURSE HOLE # 6
VISTA RIDGE GOLF COURSE HOLE # 7
VISTA RIDGE GOLF COURSE HOLE # 8
VISTA RIDGE GOLF COURSE HOLE # 9
VISTA RIDGE GOLF COURSE HOLE # 10
VISTA RIDGE GOLF COURSE HOLE # 11
VISTA RIDGE GOLF COURSE HOLE # 12
VISTA RIDGE GOLF COURSE HOLE # 13
VISTA RIDGE GOLF COURSE HOLE # 14
VISTA RIDGE GOLF COURSE HOLE # 15
VISTA RIDGE GOLF COURSE HOLE # 16
VISTA RIDGE GOLF COURSE HOLE # 17
VISTA RIDGE GOLF COURSE HOLE # 18
VISTA RIDGE GOLF COURSE DRIVING RANGE
VISTA RIDGE GOLF COURSE CLUB HOUSE
HOA COMMUNITY CENTER
COMMUNITY PARK
2nd HOA POOL
TOT LOT
VISTA PARKWAY
MOUNTAIN VIEW BLVD
SKYLINE DRIVE
SUNSET DRIVE
Ridge View Drive
Alpine Drive
Fox Street
Forsythia St.

VISTA RIDGE CONCRETE REPAIR REFERENCE SHEET

#1&2: Cracked

#3. Cracked

#4&5. Replacement

#5. Grind

#7. Grind

#8. Grind

#9 Grind

#10. Grind

#11. Grind

#12. Cracked

#13. Cracked

#14. Grind

#15. Replace

#16. Grind

#17. Grind

#18. Grind

#19. Grind

#20. Grind

#21. Grind

#22. Grind

#23. Grind

#24. Grind

#25. Replace

#26. Replace

#27. Grind

#28. Replace

#29. Grind

#30. Grind

#31. Grind

#32. Grind

#33. Grind

#34. Grind

#35. Grind

#36. Grind

#37. Grind

#38. Grind

#39. Grind

ELEVATE
Contracting & Consulting

Client: Vista Ridge Metro District March 20, 2026

***Project*:** Sidewalk repair

Proposal

Scope of Work: Scope is to repair damaged concrete sidewalks provided by Metro District Map. We will not be shaving concrete but removing and replacing with 6" 4500 PSI. All 39 locations provided will be removed and replaced.

#27. Grind

#28. Replace

We will mobilize our materials and equipment to the jobsite.

1. Saw cut existing concrete and haul away.
2. Fine grade and recompact subgrade to same elevation as adjoining sidewalk.
3. Clean up and dispose of trash.

Pricing: $ 29,380.40

Project Duration: 3 Days

Exclusions: Landscaping, Irrigation Repairs caused by demo and forming.

Contract Terms

Contract: The prices, specification and conditions on this document are satisfactory and are hereby accepted. Elevate Contracting & Consulting LLC is authorized to do the work as requested. Failure or refusal to sign for completion of work does not negate or eliminate client's obligation to pay for work performed, or to pay for materials provided by Elevate Contracting & Consulting LLC. Any alteration or deviation from the above specifications involving extra costs will become an extra charge over the contract price. This contract does not include the repair or correction of concealed damage or concealed problems that impact the proposed installation or remodel. All proposed work and materials not specifically listed in the contract is excluded from the contract.

Payment: It is agreed that a 30% deposit is required to begin work and the remainder will be billed at the 30th of each month as a percentage of completion of the contracted project by phase if applicable. In addition, to the base contract value any and all approved change orders will be billed as incurred.

Penalties: It is further agreed that in the event payment is not made as agreed above, this agreement will convert to a material contract payable at the maximum published rate, with forfeiture of all discounts, payment of a $50 collection fee, and interest on all unpaid balances which will accrue at the rate of 2% per month from the date work was substantially completed. This applies to any returned check, insufficient funds check, stop payment, partial payment, late payment or challenged credit card payment. Additionally, if legal action is taken to collect unpaid funds, client agrees to pay all costs and expenses of collection, including reasonable attorney's fees. Under Colorado Mechanics Lien Law, any entity who helps improve your property, but is not paid for his or her work, has a right to place a mechanics lien on your home, land or property where the work was performed.

Subcontracts: The Contractor may subcontract portions of this work to properly licensed and qualified subcontractors.

Cancellation: Elevate Contracting & Consulting shall have the right to stop work if any payment has not been made, when due, to Elevate Contracting & Consulting under this Agreement; Contractor may keep the job idle until all payments due are received. Failure to make payment, within **seven** (**7**) days of the due date, is a material breach of this Agreement and shall entitle Elevate Contracting & Consulting to cease any further work.

Legal Remedies: The laws of the State of Colorado and all applicable case law shall govern this contract. All the remedies available under those laws shall be available to the parties of the contract. At the option of either party, any dispute arising hereunder may be submitted to arbitration. The prevailing party in any dispute arising shall be awarded attorney's fees, arbitration and court costs, as the court

deems fair. Client's sole and exclusive remedy shall be the repair or replacement of problems or defects, or refund of customer's payments, at Elevate Contracting & Consulting LLC option. Client waives any right to receive incidental or consequential damages and further understands that non-payment may result in the filing of a lien.

Warranty: All work to be completed in a workmanlike manner according to standard industry practices. Elevate Contracting & Consulting LLC carries a limited 1-year warranty on all work performed, and on materials supplied by Elevate Contracting & Consulting LLC. Materials provided by client are not guaranteed in any way by Elevate Contracting & Consulting LLC Should client provide materials, client is solely responsible for their performance and suitability. Any alteration or deviation from standard practices as directed by client will void all warranties. No warranty shall be transferable.

Signature: Either a digital or original signature is valid for the purpose of this agreement.

Client: ***Vista Ridge Metro District*** ***Elevate Contracting & Consulting LLC.***

_____ _____March 20, 2026__

Name Date Michael T. Kern Date

Elevate Contracting & Consulting is licensed and insured. We thank you for the opportunity to bid your project and look forward to working with you on all your renovation projects. We encourage you to call with any questions or concerns after reviewing our estimate. We would hate to lose your business for any reason.

VISTA RIDGE CONCRETE REPAIR REFERENCE SHEET

#1&2: Cracked

#3. Cracked

#4&5. Replacement

#5. Grind

#7. Grind

#8. Grind

#9 Grind

#10. Grind

#11. Grind

#12. Cracked

#13. Cracked

#14. Grind

#15. Replace

#16. Grind

#17. Grind

#18. Grind

#19. Grind

#20. Grind

#21. Grind

#22. Grind

#23. Grind

#24. Grind

#25. Replace

#26. Replace

#27. Grind

#28. Replace

#29. Grind

#30. Grind

#31. Grind

#32. Grind

#33. Grind

#34. Grind

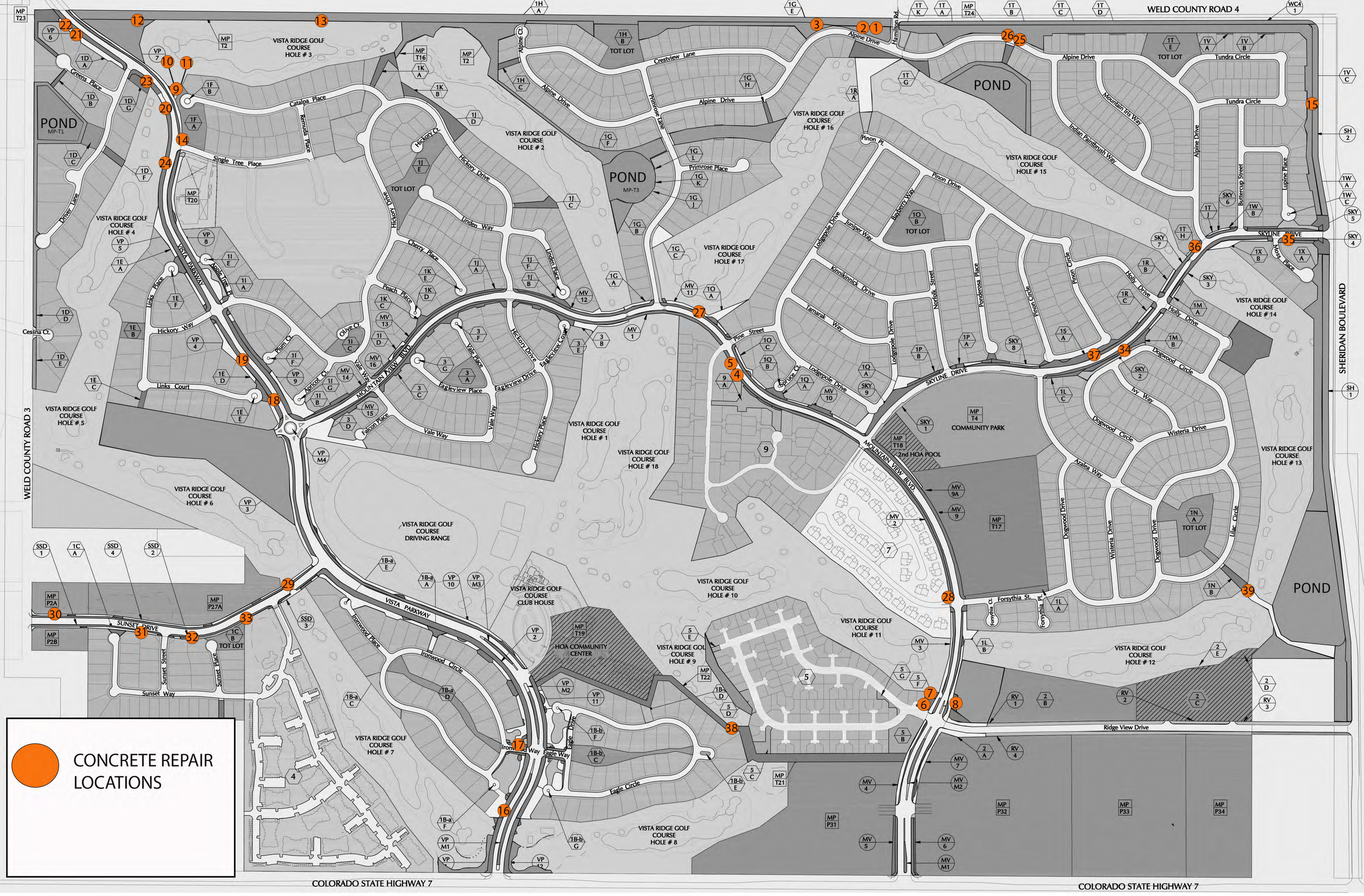
#35. Grind

#36. Grind

#37. Grind

#38. Grind

#39. Grind


WELD COUNTY ROAD 4
WELD COUNTY ROAD 3
SHERIDAN BOULEVARD
COLORADO STATE HIGHWAY 7
COLORADO STATE HIGHWAY 7
POND
MP-T1
POND
MP-T3
POND
POND
VISTA RIDGE GOLF COURSE HOLE # 1
VISTA RIDGE GOLF COURSE HOLE # 2
VISTA RIDGE GOLF COURSE HOLE # 3
VISTA RIDGE GOLF COURSE HOLE # 4
VISTA RIDGE GOLF COURSE HOLE # 5
VISTA RIDGE GOLF COURSE HOLE # 6
VISTA RIDGE GOLF COURSE HOLE # 7
VISTA RIDGE GOLF COURSE HOLE # 8
VISTA RIDGE GOLF COURSE HOLE # 9
VISTA RIDGE GOLF COURSE HOLE # 10
VISTA RIDGE GOLF COURSE HOLE # 11
VISTA RIDGE GOLF COURSE HOLE # 12
VISTA RIDGE GOLF COURSE HOLE # 13
VISTA RIDGE GOLF COURSE HOLE # 14
VISTA RIDGE GOLF COURSE HOLE # 15
VISTA RIDGE GOLF COURSE HOLE # 16
VISTA RIDGE GOLF COURSE HOLE # 17
VISTA RIDGE GOLF COURSE HOLE # 18
VISTA RIDGE GOLF COURSE DRIVING RANGE
VISTA RIDGE GOLF COURSE CLUB HOUSE
HOA COMMUNITY CENTER
COMMUNITY PARK
2nd HOA POOL
TOT LOT
VISTA PARKWAY
MOUNTAIN VIEW BLVD
SKYLINE DRIVE
SUNSET DRIVE
Ridge View Drive
Alpine Drive
Hamilton Rd.
Crestview Lane
Primrose Lane
Primrose Place
Catalpa Place
Remuda Place
Single Tree Place
Greens Place
Driver Lane
Links Place
Links Court
Hickory Way
Hickory Drive
Hickory Ct.
Linden Way
Linden Place
Cherry Place
Peach Place
Olive Ct.
Plum Ct.
Apple Tree Pl.
Apricot Ct.
Vale Place
Vale Way
Eagleview Place
Eagleview Drive
Eagleview Court
Falcon Place
Cessna Ct.
Pine Street
Spruce Ct.
Lodgepole Drive
Juniper Way
Kinnikinnick Drive
Tamarack Way
Pinon Pl.
Pinon Drive
Bajbern Way
Norfolk Street
Ponderosa Place
Pinon Circle
Holly Drive
Dogwood Circle
Ivy Way
Wisteria Drive
Azalea Way
Lilac Circle
Indian Paintbrush Way
Mountain Iris Way
Tundra Circle
Buttercup Street
Lupine Place
Moss Place
Forsythia St.
Forsythia Ct.
Forsythia Pl.
Sunset Way
Sunset Street
Sunset Place
Ironwood Place
Ironwood Circle
Ironwood Way
Eagle Way
Eagle Drive
Eagle Circle
CONCRETE REPAIR LOCATIONS

QUOTE

d

Guizar Concrete Construction LLC

QUOTE#:2625
DATE:03/19/25

4937 COUNTY ROAD 47
HUDSON CO, 80642
720-273-6184
galfredo@guizarconcreteconst.com

ATTENTION TO	PROJECT	SALESPERSON
	VISTA RIDGE REPAIRS	Alfredo Guizar

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
REMOVE AND REPLACE AREAS MARKED ON REFERENCE SHEET - SAWCUT AS NEEDED - BREAK OUT AND HAUL DEBRIS - PLACE FORMS - COMPACT SUBGRADE - POUR AND FINISH CONCRETE			$5,750.00
GRIND DOWN AREAS AS MARKED ON REFERENCE SHEET			$1,200.00
CRACK FILL AND PATCHING AS MARKED ON REFERENCE SHEET			$700.00
		TOTAL	**$7,650.00**

Utility Locate Services Agreement

CLIENT: _____

DATE:_____

This Agreement is entered into by and between Diversified Underground Inc. a Colorado corporation hereinafter referred to as Company and the above-mentioned Client hereinafter referred to as Client, under the provisions of Colorado law and the terms of this agreement. The terms and conditions of this Agreement and the rights and obligations of the Company and the Client shall be subject to and interpreted in accordance with the laws of the state of Colorado, and any dispute shall be litigated in the State of Colorado.

Scope of work:

Diversified Underground Inc. shall provide and furnish its own proper cost and expense all materials, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to provide services in accordance with the conditions and prices stated in the Services Agreement.

Upon receiving a Request, Diversified Underground Inc. will perform the actual locate verification within two working days. In the case of an after-hours emergency request, Company will respond to locate within 2 hours or contact contractor who called in ticket to ensure no excavation takes place prior to Company arrival.

All tickets will be sent to Diversified Underground via one of the following methods ;

UNCC Client

Project Assumptions:

Parties agree that an accurate Locate will be eighteen inches (18") on either side of the mark, horizontally.

No liability will be assumed by Company for "un-locatable lines" or for "unavoidable damage." Un-locatable is defined as lines that are thought to exist but cannot be accurately located. Unavoidable damage is defined by a situation where the prints (As Builts) would not show a line might exist; however, a line does exist and is subsequently damaged.

Company will be responsible for archiving tickets from UNCC.

A ticket will include all hookups and sites necessary to identify the underground facilities within the dig, area but will not exceed 500 feet. A ticket is defined using the currently accepted guidelines as presented by UNCC

Indemnification:

The Company shall indemnify, defend and hold harmless Client and its past and present directors, officers, employees and agents from and against claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees, arising out of or relating to the performance of the Work, but only to the extent caused by the intentional or negligent acts or omissions of the Company, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. Client shall have the right to select legal counsel to represent it in connection with any claim, damage, loss or expense coming with this paragraph, notwithstanding the Company's obligation to pay the reasonable attorneys' fees, costs and expenses incurred by such legal counsel. Services performed by Company under this Agreement will be provided in a manner consistent with Industry standards. The Company shall provide the services for the Client at the pricing shown above. Client agrees to these prices and the terms of this Agreement by signing this Agreement.

Special Notes:

Client shall provide Company with current and up to date As Built information and provide updated information as it becomes available.

During project, Company is under the guidance and direction of client. All project related direction will come from client.

Company will provide at Clients request limited access to Company's ticket management system.

Insurance:

The Company shall at its sole expense obtain and maintain through the period this Agreement is in effect the following minimum insurance:

a. Worker's compensation insurance in such amounts and covering all risks as provided and required by employers under Colorado law.

b. Commercial general liability insurance covering operations under this Agreement for bodily injury or death, and real or personal property damage, not less than $1,000,000 for each occurrence and $1,000,000 aggregate for occurrences during the policy period, with an additional $1,000,000 Umbrella Policy for General Liability.

c. Automobile liability insurance on all self-propelled vehicles used in connection with the Project, whether owned, non-owned, or hired; public liability limits of not less than $1,000,000 for one person and $1,000,000 for each accident; property damage limit of $1,000,000 for each accident.

The Company shall furnish Client with one or more certificates of insurance evidencing compliance with the foregoing requirements before commencing the Work, and shall warrant its continued maintenance of the foregoing insurance throughout the period this Agreement is in effect

Term And Termination:

The term of this Agreement shall be for Two years from the date the Agreement is signed by Company and Client. Either Party may terminate this Agreement at any time for any or no reason upon 60 days prior written notice to the other Party.

If either Party terminates this Agreement before the Term is completed, the Company shall be paid for the labor, materials and equipment actually provided through the date of termination.

Invoice terms:

The Company will invoice Client on a Monthly basis. Invoices must be paid by Client within 30 days of the invoice date. Invoices not paid within ten days of the due date will be considered past due and subject to a late fee of 18% per annum. Invoices subject to collection will carry charges for reasonable attorney fees, court cost, and collection fees that will become part of the total amount due.

Services and Fees:

Company will be responsible for locating the following utilities: _____

Company shall charge the following rates for utility locates to the client:

Respond to and locate during normal business hours as defined by UNCC: _____
Respond to and locate after hours as defined by UNCC: _____

Pre-screen of tickets/canceled tickets not requiring a truck roll: _____

I hereby certify that I have the authority to order the services specified in this document for the Client. The prices, Scope of work and conditions of this agreement are satisfactory and are hereby accepted. Authorization is hereby given to do the work as specified. Payment to Company will be made as stated above.

Client Company Name:

Name: _____

Title: _____

Signature: _____

Provider Company Name: Diversified Underground, Inc.

Name: _____

Title: _____

Signature: _____

Billing/Invoicing Information:

UNCC Registration Code: _____

Billing Address: _____

AP Contact Name: _____

AP Contact Phone: _____

AP Contact Email: _____

Field Contact Name: _____

Field Contact Phone: _____

Field Contact Email: _____

Requested Start Date(Requires 72 hours to set up account): _____

CHANGE ORDER

Vista Ridge Metropolitan District Landscape and Irrigation Improvements

Change Order Nos.: 65

Change Order Date: 02/10/2026

CONTRACTOR:

It is hereby mutually agreed that when this Change Order has been signed by the contracting parties, the following described changes shall be executed by Contractor without changing the terms of the Agreement, except as set forth herein. Owner represents that monies appropriated for the improvements are equal to or in excess of the agreement price including this Change Order.

Description of change (use attachment if necessary) made to the Agreement:

CO65: Additional Monument Signs

This Change Order is full and complete, and only compensation of Agreement Time and Agreement Price will be provided for this change. Contractor also agrees to furnish all materials and labor and to perform all Work required to complete the above-described changes in accordance with the requirements for similar Work covered by the Agreement, except as otherwise stipulated herein, for the following considerations:

CHANGE TO AGREEMENT PRICE	
Original Agreement Price ……	$6,114,678.20
Change to Agreement Price due to this Change Order …..	$68,122.57
New Agreement Price including this Change Order …….	$6,182,800.77
CHANGE TO AGREEMENT TIME	
Current Agreement Completion Date ……	October 2025
Change to Agreement Completion Date due to this Change Order	
New Agreement Completion Date …….....	July 2026

ENVIRONMENTAL DESIGNS, INC.

Name: Rachael Shuler

Title: Construction Coordinator

VISTA RIDGE METROPOLITAN DISTRICT

Name:

Title:

CHANGE ORDER

EDLLC Contact: Connor Burgwald

Project Name: Vista Ridge Metro District Landscaping

Project Address , ,

Agreement #: 134121

Date of Agreement: February 10, 2026

CO65: Additional Monument Signs

THIS CHANGE ORDER dated 2/10/2026 (the "Change Date"), outlines the changes to the Scope of Services in the LANDSCAPE CONSTRUCTION AGREEMENT ("Agreement") by and between Environmental Designs, Inc. (the "Contractor") and Vista Ridge Metro District (the "Client"). The Client and Contractor, in consideration of the mutual covenants and agreements contained herein, the receipt and sufficiency of which is hereby acknowledged, agree to the following changes:

1. CHANGE IN SCOPE OF WORK

A. The Client and the Contractor agree to the changes to the work as described more particularly on the Change in Scope attachment (the “Change in Scope”) identified as Exhibit A.

2. CHANGE IN TIME OF COMPLETION

A. The Change to the Work as detailed herein shall change the days allowed as outlined in the "Agreement" along with any other "Change Orders" by 25 business days, Subject to delay due to inclement weather or any other conditions outside of the direct control of the Contractor (each a "Force Majeure Event" and collectively "Force Majeure Events"). Delays dut to Fore Majeure Events may cause additional price increases to be incurred.

3. GENERAL PROVISIONS

A. All other Terms and Conditions of the Agreement between the Client and the Contractor shall remain in full force.

4. PRICE AND TERMS

A. The Client and the Contractor agree that the final price for the Work shall be $68,122.57

B. Any delay in executing this Change Order may result in a delay in the Work and credit will be given to the Contractor to adequately compensate for delay.

C. In the event that the Client’s original Agreement for this project has Progress Payment Terms, then this Change Order will be invoiced with future progress on the project, otherwise the Client may be invoiced a 50% deposit on this Change Order.

D. If the Contractor’s Vendors charge additional freight or add fuel surcharges, these fees will be passed on to the client. Additionally, utilizing data from eia, the U.S. Energy Information Administration, https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMM_EPMRU_PTE_YDEN_DPG&f=W, for every $0.50 increase in average fuel price, from the Weekly Denver, CO Regular Conventional Retail Gasoline Prices (Dollars per Gallon) correlating with the date of signing this agreement (“Benchmark Price”), a fuel surcharge of 0.5% will be applied to each invoice.

E. This Change Order does not change the terms of the Final Payment as outlined in the original Agreement.

5. ACCEPTANCE

The Pricing on this Change Order is only valid for three (3) days from the date of this agreement unless otherwise accepted by both parties.

By evidence of signatures below all Parties agree to the changes as outlined herein.

ENVIRONMENTAL DESIGNS, LLC
12511 E. 112th. Avenue
Henderson, CO 80640
303-287-9113

Vista Ridge Metro District
,

Contractor Signature Date

Client Signature Date

Printed Name

Printed Name

EXHIBIT A
Change in Scope (the "Change")

The Client and the Contractor agree that the scope for the "Work" included in this Agreement will change as follows:

Monument Sign Planting Beds

Description	Quantity	Unit	Unit Price	Price
River Rock - 1-1.5	2,000.00	SF	1.97	3,941.20
Cobble - Grey Rose 2-4	2,000.00	SF	3.95	7,893.25
Prep - Mulch Demo (up to 4")	4,000.00	SF	0.78	3,138.57
Prep - Construction Debris Disposal - Dump Trailer (NO WASTE)	4.00	EA	310.02	1,240.07
Labor By Hour - Plant Demo	18.00	HR	79.17	1,425.00
Drip Tubing (3/4") NO TRENCHING	800.00	LF	2.53	2,023.70
Currant- Fernbush #5	8.00	EA	133.63	1,069.02
Grass- Blue Grama 'Blond Ambition' #1	24.00	EA	65.89	1,581.45
Perennial - Rudbeckia Goldstrum #1	12.00	EA	53.62	643.49
Perennial - Sedum Autumn Joy #1	16.00	EA	54.74	875.84
Yucca- Red (Hesperaloe) #5	12.00	EA	203.34	2,440.06
Perennial - White Salvia #1	24.00	EA	53.62	1,286.99
Perennial Flat F-15 - Blue Spruce Sedum	4.00	EA	387.24	1,548.97
Perennial - Salvia May Night #1	24.00	EA	55.44	1,330.49
Edging - Interlocking Roll Top (Green)	360.00	LF	9.86	3,550.30
Group Total				**$33,988.40**

Cul-De-Sac Planting Bed

Description	Quantity	Unit	Unit Price	Price
River Rock - 1-1.5	2,400.00	SF	1.97	4,729.44
Cobble - Grey Rose 2-4	2,400.00	SF	3.95	9,471.90
Drip Tubing (3/4") NO TRENCHING	700.00	LF	2.53	1,770.74
Grass- Blue Grama 'Blond Ambition' #1	75.00	EA	65.89	4,942.03
Dogwood- Arctic Fire #5	30.00	EA	111.32	3,339.58
Edging - Interlocking Roll Top (Green)	300.00	LF	9.86	2,958.58
Prep - Sod Demo	4,800.00	SF	1.77	8,487.71
Tractor by Hour	3.00	HR	119.17	357.50
Irrigation Adjustments	30.00	HR	79.17	2,375.00
Trucking By Prime- Semi	6.00	HR	285.71	1,714.29
Head - 12" Pop Up	-12.00	EA	63.26	-759.14
Head - 12" Rotor SJ Hunter I20	12.00	EA	134.21	1,610.54
Sod - Kentucky Blue w/o Soil Prep	-4,800.00	SF	1.43	-6,864.00
Group Total				**$34,134.17**

CHANGE ORDER

EDLLC Contact: Connor Burgwald

Agreement #: 135350
Date of Agreement: March 19, 2026

Project Name: Vista Ridge Metro District Landscaping
Project Address 2750 Vista Pkwy, Erie, CO 80516

CO76: Ridge View Additonal StreetScap

THIS CHANGE ORDER dated 3/19/2026 (the "Change Date"), outlines the changes to the Scope of Services in the LANDSCAPE CONSTRUCTION AGREEMENT ("Agreement") by and between Environmental Designs, Inc. (the "Contractor") and Public Alliance (the "Client"). The Client and Contractor, in consideration of the mutual covenants and agreements contained herein, the receipt and sufficiency of which is hereby acknowledged, agree to the following changes:

1. CHANGE IN SCOPE OF WORK

A. The Client and the Contractor agree to the changes to the work as described more particularly on the Change in Scope attachment (the “Change in Scope”) identified as Exhibit A.

2. CHANGE IN TIME OF COMPLETION

A. The Change to the Work as detailed herein shall change the days allowed as outlined in the "Agreement" along with any other "Change Orders" by 27 business days, Subject to delay due to inclement weather or any other conditions outside of the direct control of the Contractor (each a "Force Majeure Event" and collectively "Force Majeure Events"). Delays dut to Fore Majeure Events may cause additional price increases to be incurred.

3. GENERAL PROVISIONS

A. All other Terms and Conditions of the Agreement between the Client and the Contractor shall remain in full force.

4. PRICE AND TERMS

A. The Client and the Contractor agree that the final price for the Work shall be $67,206.23

B. Any delay in executing this Change Order may result in a delay in the Work and credit will be given to the Contractor to adequately compensate for delay.

C. In the event that the Client’s original Agreement for this project has Progress Payment Terms, then this Change Order will be invoiced with future progress on the project, otherwise the Client may be invoiced a 50% deposit on this Change Order.

D. If the Contractor’s Vendors charge additional freight or add fuel surcharges, these fees will be passed on to the client. Additionally, utilizing data from eia, the U.S. Energy Information Administration, https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMM_EPMRU_PTE_YDEN_DPG&f=W, for every $0.50 increase in average fuel price, from the Weekly Denver, CO Regular Conventional Retail Gasoline Prices (Dollars per Gallon) correlating with the date of signing this agreement (“Benchmark Price”), a fuel surcharge of 0.5% will be applied to each invoice.

E. This Change Order does not change the terms of the Final Payment as outlined in the original Agreement.

5. ACCEPTANCE

The Pricing on this Change Order is only valid for three (3) days from the date of this agreement unless otherwise accepted by both parties.

By evidence of signatures below all Parties agree to the changes as outlined herein.

ENVIRONMENTAL DESIGNS, LLC
12511 E. 112th. Avenue
Henderson, CO 80640
303-287-9113

Public Alliance
2750 Vista Pkwy
Erie, CO 80516

Contractor Signature Date

Client Signature Date

Printed Name

Printed Name

EXHIBIT A
Change in Scope (the "Change")

The Client and the Contractor agree that the scope for the "Work" included in this Agreement will change as follows:

NE Corner of Mountain View & Ridge View

Description	Quantity	Unit	Unit Price	Price
Air Relief Valve 2" - (2 Total)	1.00	EA	0.00	0.00
Cobble - Dessert Sand 2-4"	950.00	SF	5.57	5,287.01
Delivery- General	2.00	EA	507.74	1,015.48
Delivery- Plant Material	1.00	EA	237.50	237.50
Drip - Valve- Rb 3/4" Control Zone Kit W/ PRV Y-Filter Low Flow	1.00	EA	197.34	197.34
Drip Tubing (3/4") NO TRENCHING	260.00	LF	2.55	663.36
Grass #1	20.00	EA	69.42	1,388.49
Ground Rod Retro kit	1.00	EA	379.62	379.62
Hydropoint Weathertrak 2-Wire Decoder	1.00	EA	423.40	423.40
Mainline 3" PVC CL200 NonPot Purple - Trenched In (Skid) CC	250.00	LF	14.77	3,692.50
Mainline Fittings - Ductile Iron	1.00	EA	2,680.80	2,680.80
Perennial #1	35.00	EA	61.76	2,161.48
Prep - Construction Debris Disposal - Dump Trailer (NO WASTE)	1.00	EA	310.02	310.02
Prep- Weed Demo - Thin/Short Weeds	1,900.00	SF	0.96	1,829.15
River Rock - Foothills 1.5"	950.00	SF	2.94	2,792.43
Shrub #5	20.00	EA	132.21	2,644.23
Valve Box- Amatek Standard with Purple Lid	1.00	EA	342.99	342.99
Wire - 12GA Decoder Blue Jacket (Lay in trench only)	260.00	LF	2.08	541.34
Group Total				**$26,587.14**

Street Strip In Front of Primrose

Description	Quantity	Unit	Unit Price	Price
Air Relief Valve 2" - (2 Total)	1.00	EA	0.00	0.00
Cobble - Dessert Sand 2-4"	500.00	SF	5.57	2,782.63
Delivery- General	2.00	EA	507.74	1,015.48
Delivery- Plant Material	1.00	EA	237.50	237.50
Drip - Valve- Rb 3/4" Control Zone Kit W/ PRV Y-Filter Low Flow	1.00	EA	197.34	197.34
Drip Tubing (3/4") NO TRENCHING	110.00	LF	2.55	280.65
Grass #1	15.00	EA	69.42	1,041.37
Ground Rod Retro kit	1.00	EA	379.62	379.62
Hydropoint Weathertrak 2-Wire Decoder	1.00	EA	423.40	423.40
Mainline 3" PVC CL200 NonPot Purple - Trenched In (Skid) CC	400.00	LF	14.77	5,908.00
Mainline Fittings - Ductile Iron	1.00	EA	5,678.26	5,678.26
Perennial #1	15.00	EA	61.76	926.35
Prep - Construction Debris Disposal - Dump Trailer (NO WASTE)	2.00	EA	310.01	620.03
Prep - Sod Demo	1,000.00	SF	1.77	1,768.27
River Rock - Foothills 1.5"	500.00	SF	2.94	1,469.70
Shrub #5	15.00	EA	224.23	3,363.46
Valve Box- Amatek Standard with Purple Lid	1.00	EA	342.99	342.99
Wire - 12GA Decoder Blue Jacket (Lay in trench only)	400.00	LF	2.08	832.83
Group Total				**$27,267.88**

EXHIBIT A
Change in Scope (the "Change")

The Client and the Contractor agree that the scope for the "Work" included in this Agreement will change as follows:

Retention Pond Street Strip (Behind King

Description	Quantity	Unit	Unit Price	Price
Air Relief Valve 2" - (2 Total)	1.00	EA	1,498.73	1,498.73
Cobble - Dessert Sand 2-4"	1,500.00	SF	5.57	8,347.90
Delivery- General	2.00	EA	507.74	1,015.48
Delivery- Plant Material	1.00	EA	237.50	237.50
Drip - Valve- Rb 3/4" Control Zone Kit W/ PRV Y-Filter Low Flow	2.00	EA	197.34	394.69
Drip Tubing (3/4") NO TRENCHING	560.00	LF	2.55	1,428.78
Grass #1	65.00	EA	69.42	4,512.61
Ground Rod Retro kit	2.00	EA	379.62	759.23
Hydropoint Weathertrak 2-Wire Decoder	2.00	EA	423.40	846.81
Mainline 3" PVC CL200 NonPot Purple - Trenched In (Skid) CC	400.00	LF	14.77	5,908.00
Mainline Fittings - Ductile Iron	1.00	EA	3,075.54	3,075.54
Perennial #1	65.00	EA	61.76	4,014.17
Prep - Construction Debris Disposal - Dump Trailer	8.00	EA	1,202.87	9,622.99
Prep- Weed Demo - Thin/Short Weeds	3,000.00	SF	0.96	2,888.13
River Rock - Foothills 1.5"	1,500.00	SF	2.94	4,409.10
Shrub #5	65.00	EA	224.23	14,575.00
Valve Box- Amatek Standard with Purple Lid	2.00	EA	342.99	685.97
Wire - 12GA Decoder Blue Jacket (Lay in trench only)	430.00	LF	2.08	895.29
Group Total				**$65,115.92**

Boring Credit

Description	Quantity	Unit	Unit Price	Price
Original Boring Across Ridge View (CREDIT)	1.00	EA	-50,000.00	-50,000.00
Group Total				**-$50,000.00**

New Boring at Primrose Academy Entry (2)

Description	Quantity	Unit	Unit Price	Price
Boring ALLOWANCE	1.00	EA	28,235.29	28,235.29
Group Total				**$28,235.29**

Discount

Description	Quantity	Unit	Unit Price	Price
Discount	-30,000.00	EA	1.00	-30,000.00
Group Total				**-$30,000.00**

CLI SERVICES
COLORADO LIGHTING, INC.
1831 EAST 73RD AVENUE UNIT B • DENVER, COLORADO 80229 • 303.288.3152 FAX 303.288.1029 • CLI-SERVICES.COM

February 17, 2026

Vista Ridge Metro District
141 Union Blvd. Ste 150
Lakewood, CO 80228

RE: Monument Sign – RGB LED Lighting Upgrade
2904 Vista Parkway
Eerie, CO 80516
Proposal # 407323

We, CLI Services, propose to replace (68) existing ground mounted flood fixtures illuminating the monument signage with new Rab RGB LED flood fixtures. The proposed fixtures are commissioned via Bluetooth and compatible with Rab's Lightcloud Blue control application. Fixtures will be set to customer's specification upon job completion and access to the app will be provided to the customer for future changes as necessary. Five (5) additional RGB LED flood fixtures will be provided as spare stock for future replacement needs. Lastly the proposed fixtures come with a 5 year manufacturer warranty.

TOTAL JOB COST, to include all labor and material necessary for the complete installation along with recycling of lamps, which will include packaging, labor, disposal and transportation by an approved disposal company. Pricing is good for thirty (30) days. The Total Job Cost assumes that existing electrical is code compliant and in good working order.
$29,835.53 (plus permit, if required).
Twenty-Nine Thousand Eight Hundred Thirty-Five and 53/100

NOTE: Assumes working electrical is existing at all fixture locations.

If the Total Job Cost is over $5,000, CLI Services will bill one third (1/3) upon acceptance of the proposal.
Special Ordered Material requires half (1/2) of the Total Job Cost to be billed upon acceptance of the proposal.

CLI Services – Colorado Lighting, Inc. payment terms are Net30 upon approved credit. Our Terms and Conditions are included in this proposal and can also be viewed on our website at https://www.coloradolighting.com/terms-conditions/ **Invoices paid with a credit card will be assessed an additional 3.5% fee.** If the contract is canceled any time after a signed proposal has been received, CLI Service will assess a 35% cancelation fee. Any alteration or deviation from above specifications involving extra costs will be executed only upon receipt of written orders and will become an additional charge over and above the Total Job Cost. All pricing is based upon regular work hours as defined in our Terms and Conditions. All material warranties will be determined by the manufacturer's Terms and Conditions.

Acceptance of Proposal: The Total Job Cost, specifications and conditions are satisfactory and are hereby accepted. CLI Services is authorized to perform the work as specified. Payment will be made as outlined above.

PROPOSED BY

Kevin Milner - Account Manager	*Kevin Milner*	2/17/26
Name/Title (Print)	Signature	Date

ACCEPTED BY

Name/Title (Print)	Signature	Date

This proposal is the intellectual property of CLI Services and is privileged and confidential and intended only for the use of the individual named on this document. Any unauthorized review, use, disclosure, or distribution is prohibited and could result in monetary damages.

CLI SERVICES
COLORADO LIGHTING, INC.
1831 EAST 73RD AVENUE UNIT B • DENVER, COLORADO 80229 • 303.288.3152 FAX 303.288.1029 • CLI-SERVICES.COM

TERMS AND CONDITIONS

1. **SERVICES.** Contractor agrees to furnish all labor, supplies, uniforms, equipment and materials necessary to properly perform the Services. Contractor shall furnish their best skill, attention and judgment in the prosecution of the work.

2. **WORK HOURS.** All pricing is based on regular work hours, M-F 7 a.m. to 4 p.m. unless otherwise noted.

3. **PERMITS, LICENSES.** If any government permit, license, or authorization shall be required or necessary for proper and lawful performance of the services hereunder, Contractor shall, at Owner's expense, duly procure and maintain such license, permit or authorization.

4. **LABOR HARMONY.** Contractor and their employees agree to work in harmony with all contractors and laborers employed by Owner or their agent in connection with the property.

5. **ASSIGNMENT BY OWNER.** Owner shall not assign this Agreement or any interest therein without the prior written consent of the Contractor, which may be withheld at Contractor's sole and absolute discretion.

6. **SUBCONTRACTING.** Contractor may subcontract any or all portions of the Work and each Subcontractor is bound to the terms and conditions contained herein.

7. **NON-INTERFERENCE.** Contractor shall perform the services so as not to unreasonably interfere with Owner's operation of the Property. Upon acceptance of this proposal, Owner acknowledges and expressly provides permission to Contractor to disable and/or interfere with electrical systems as necessary to perform the Work in a safe manner.

8. **OWNER RESPONSIBILITY.** Owner shall be responsible for the acts and omission of Owner's suppliers, agents, employees and/or subcontractors.

9. **CONTRACTOR RESPONSIBILITY.** Contractor assumes full responsibility for the actions of their personnel and the personal of any subcontractors under their supervision, while performing the work.

10. **RECORDS.** Contractor shall maintain written records in accordance with generally accepted accounting procedures for a minimum of three (3) years, or as required by law.

11. **COMPLIANCE WITH LAWS.** Parties to this agreement shall comply with all applicable Federal, State and Local laws, codes, ordinances, rules and legal requirements with respect to the Work (including, by not limited to, laws concerning the use, handling and disposal of Hazardous Materials), and laws concerning the verification of an individual's right to work in the United States.

12. **SAFETY DATA SHEETS.** Contractor shall maintain and make available to Owner, upon written request, the Safety Data Sheets required in accordance with the Occupational Safety & Health Act for any and all hazardous materials or waste(s) on all products that may be used by the Contractor in the performance of the work.

13. **INDEMNIFICATION.** To the fullest extent permitted by law, the Owner shall indemnify, hold harmless, protect and defend (with attorneys acceptable to the Contractor) Contractor, and their directors, employees, partners, shareholders, members, authorized agents, affiliates, representatives, insurers, and their assigns and successors, from and against any and all liabilities, losses or damages, arising out of the acts or omissions of Owner, its employees, agents or subcontractors in connection with work performed under this agreement.

14. **PAYMENT.** Owner agrees to remit payment to Contractor in accordance with payment terms. If Owner should fail to remit payment on a timely basis, a finance charge of 18% per annum shall be due and payable immediately. Owner shall defend, indemnify and hold Contractor harmless against any and all damages, liabilities, costs and expenses (including attorney's fees) suffered or incurred by Contractor as a result of Owner's failure to remit payment to Contractor in accordance with the terms and conditions shown herein. All work is subject to credit approval. Colorado Lighting, Inc. reserves the right to change credit terms at any time, if account is not current. Payments made by credit card are subject to a 3.5% processing fee.

15. **CHANGE ORDERS.** Any alteration or deviation from the scope of work involving additional or reduced costs will be executed only upon written change order, and will become an additional charge or deduction over and above the proposal price as agreed to in writing by both parties.

16. **WARRANTY.** Materials installed and Labor provided under this Agreement shall follow manufacturer's process for replacement and/or repair.

17. **FORCE MAJEURE.** Neither Party shall be considered in default of any of its obligations under this Agreement to the extent that performance thereof is delayed or rendered impossible by Acts of God, war, civil commotion, governmental action, fire, storm, flood, explosion, strikes, walkouts, or other industrial disturbances, or any other causes of any nature which are beyond reasonable control.

18. **JURISDICTION.** This agreement shall be governed by the laws of the State of Colorado, City & County of Denver.

19. **ACCEPTANCE.** Terms and conditions shown herein supersede and replace any conditions, bid instructions, contracts, and other correspondence upon acceptance by Owner.

Lindquist Outdoor Lighting LLC.

239 Shoveler Way | Johnstown, Colorado 80534
6128755106 | Justin@lindquistoutdoorlighting.com | LindquistOutdoorLighting.com

RECIPIENT:

Public Alliance
405 Urban Street
Lakewood, Colorado 80228

Quote #1192	
Sent on	Mar 10, 2026
Total	**$18,136.17**

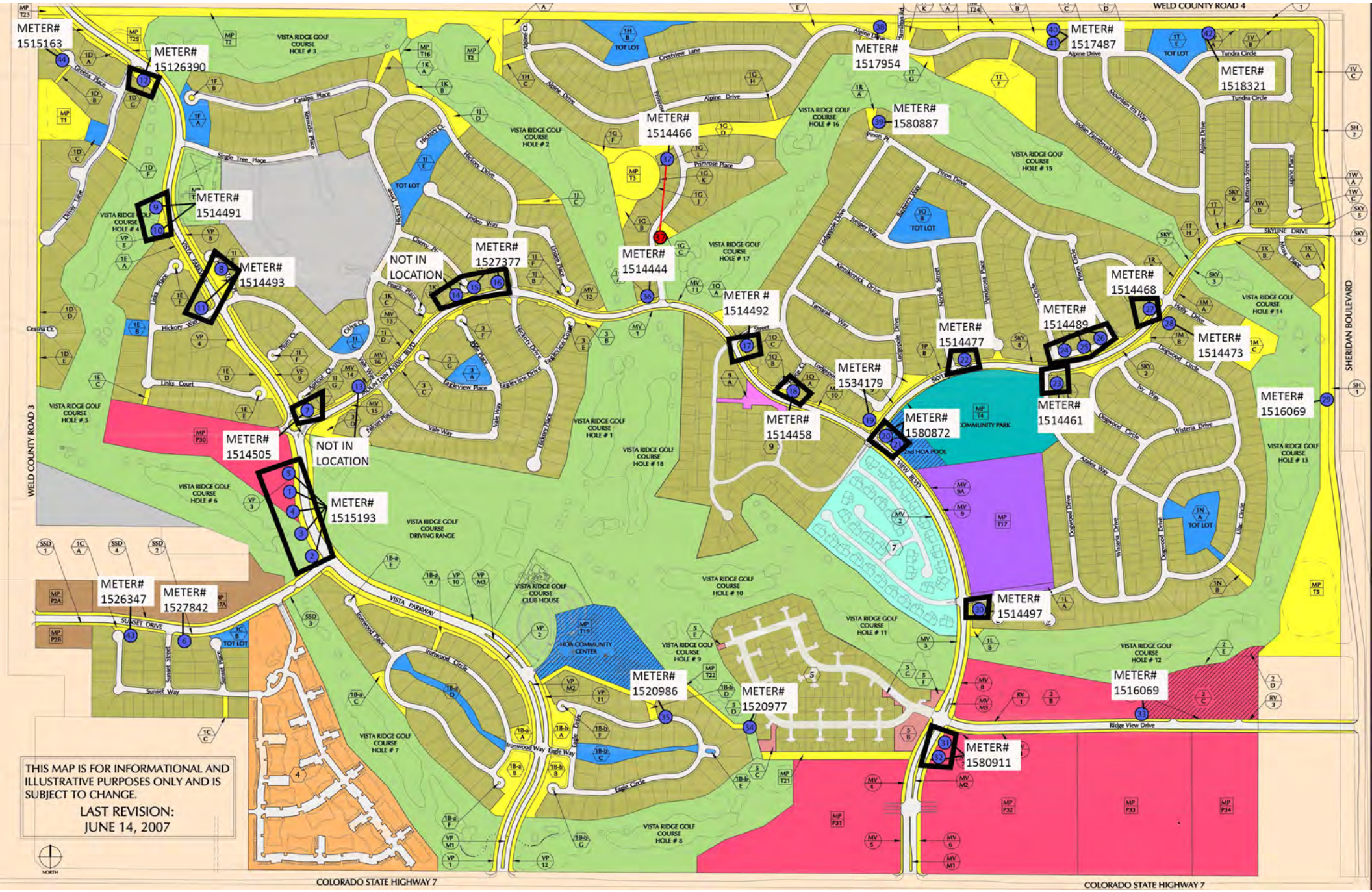
Product/Service	Description	Qty.	Unit Price	Total
Bluetooth RGBW App-based Accent Light	Material cost for each Corona RGBW Weathered Brass Accent light + mini low voltage in-box conversion transformer	68	$192.20	$13,069.60
Installation Labor	Installation of the proposed design (replace 68 plastic accent lights installed on single gang junction boxes across both large stone walls and center median column)	1	$4,591.07	$4,591.07*
2 Year Craftsmanship Warranty	This project qualifies for an additional year of our workmanship warranty (does not include preexisting 120v wiring)	1	$0.00	$0.00
Replacement LED Light Board (“Lamp”)	Back up LEDs Note: 5 year manufacturer warranty on lamp/fixture + 2 year craftsmanship warranty will cover any needed replacements (no charge in first 2 years, labor service charge only after that, unless enrolled in our semi annual maintenance program, then free replacements for all lamps/fixtures)	5	$95.10	$475.50

A deposit of 50% will be required to begin.

Total **$18,136.17**

This quote is valid for the next 30 days, after which values may be subject to change. Lifetime manufacturer warranty on quoted steel and brass fixtures, 5-yr manufacturer warranty on quoted light modules/lamps. Full Lifetime Warranty available with maintenance program.

Signature: _____ **Date:** _____

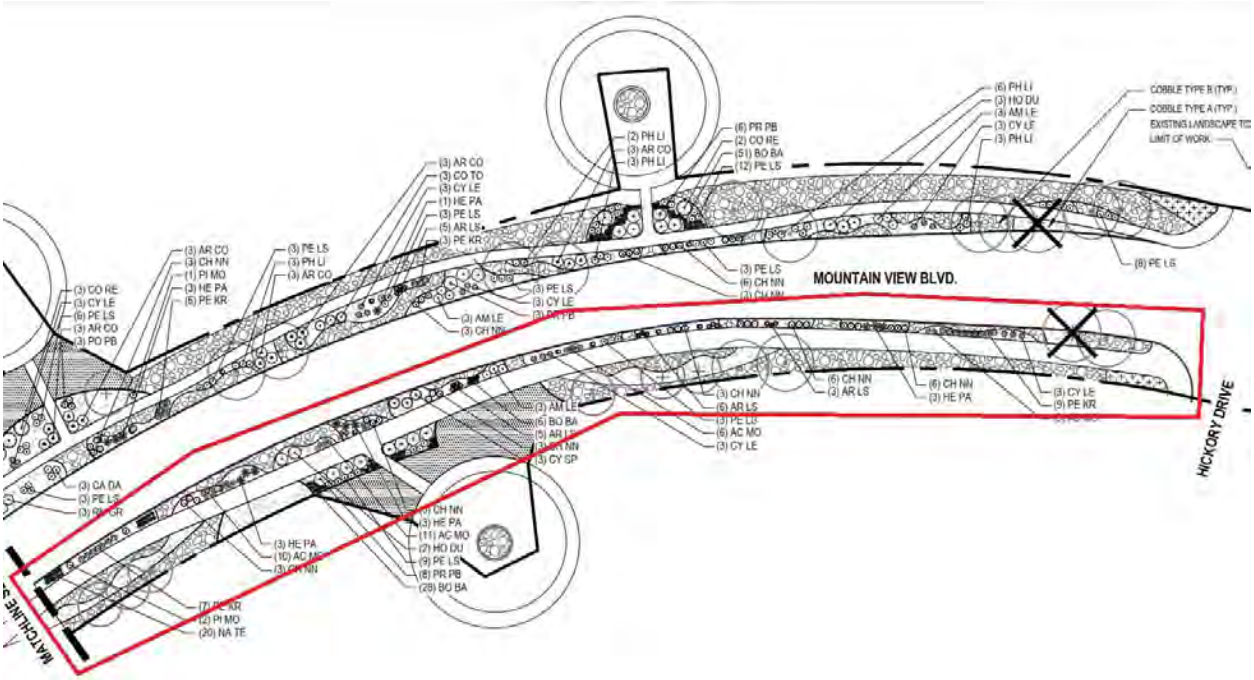


THIS MAP IS FOR INFORMATIONAL AND ILLUSTRATIVE PURPOSES ONLY AND IS SUBJECT TO CHANGE.

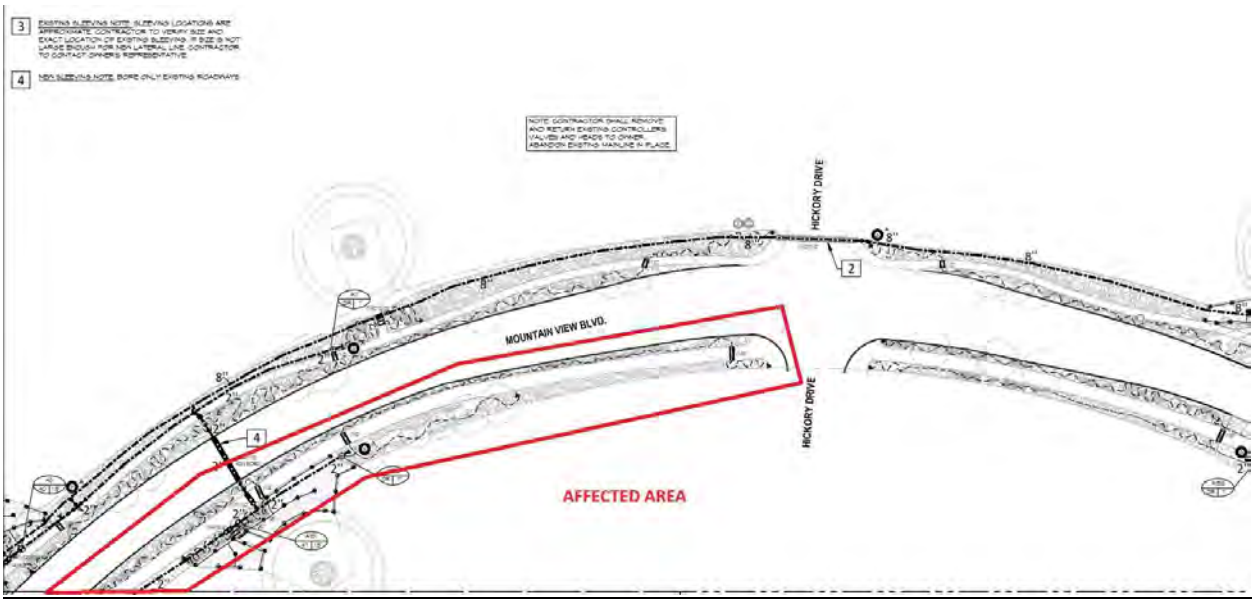
LAST REVISION:
JUNE 14, 2007

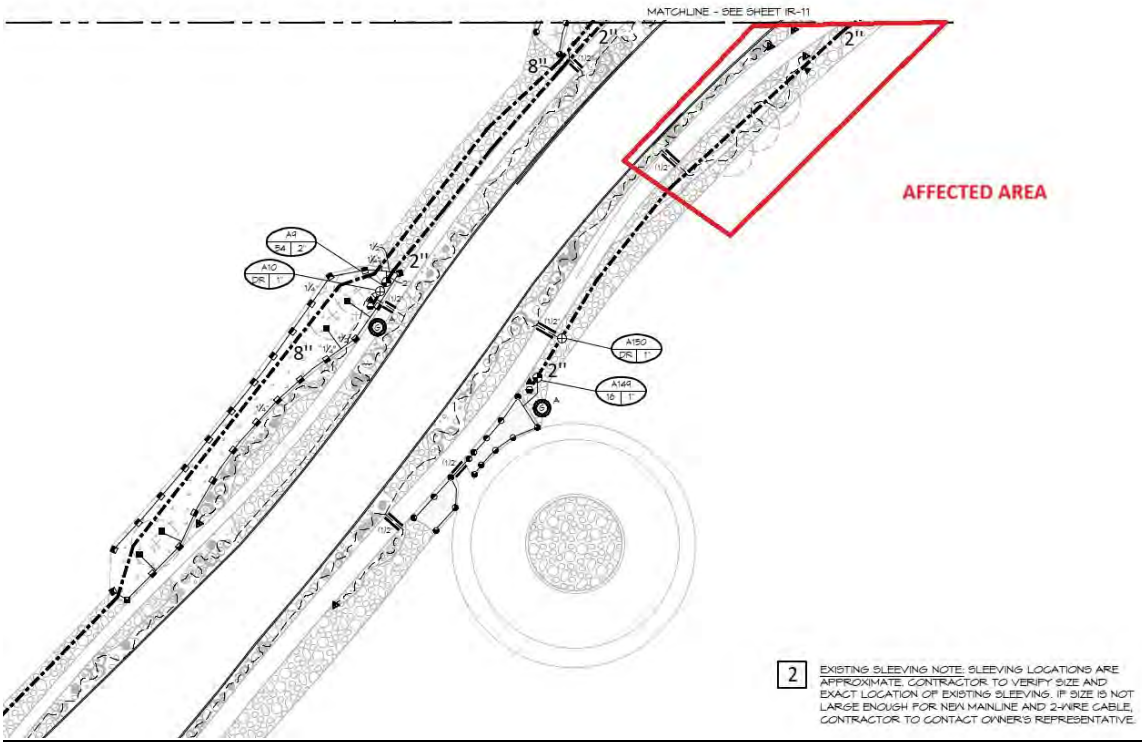
COMCAST CONSTRUCTION AREAS

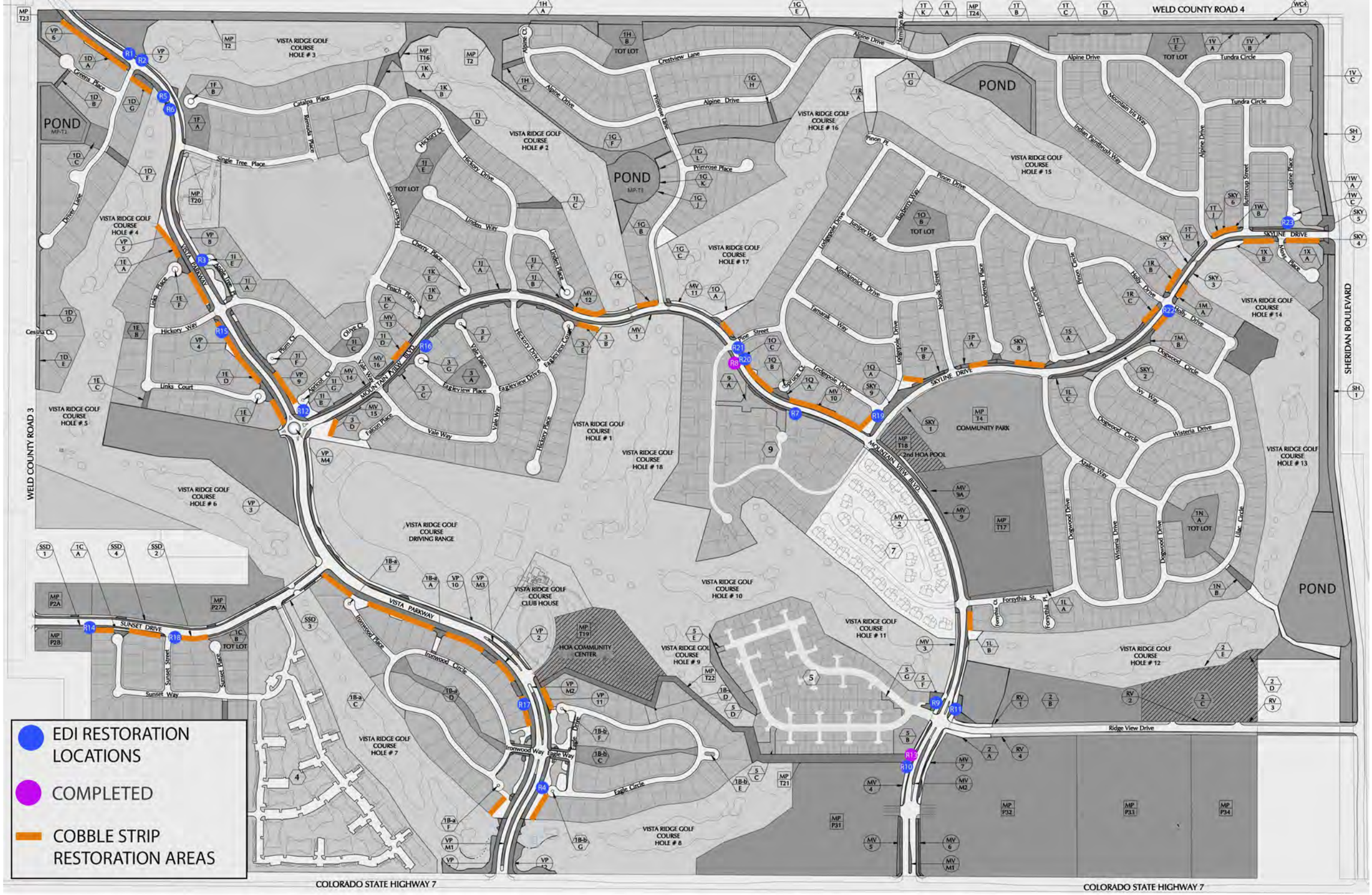
LINKS (VISTA PKWY)



VALE (MOUNTAIN VIEW)




MATCHLINE - SEE SHEET IR-11
AFFECTED AREA
8"
2"
2"
2"
8"
2"
A9
B4
2"
A10
DR
1"
A150
DR
1"
A149
16
1"
A
2
EXISTING SLEEVING NOTE: SLEEVING LOCATIONS ARE APPROXIMATE. CONTRACTOR TO VERIFY SIZE AND EXACT LOCATION OF EXISTING SLEEVING. IF SIZE IS NOT LARGE ENOUGH FOR NEW MAINLINE AND 2-WIRE CABLE, CONTRACTOR TO CONTACT OWNER'S REPRESENTATIVE.


EDI RESTORATION LOCATIONS
COMPLETED
COBBLE STRIP RESTORATION AREAS
WELD COUNTY ROAD 4
WELD COUNTY ROAD 3
SHERIDAN BOULEVARD
COLORADO STATE HIGHWAY 7
COLORADO STATE HIGHWAY 7
VISTA RIDGE GOLF COURSE HOLE # 1
VISTA RIDGE GOLF COURSE HOLE # 2
VISTA RIDGE GOLF COURSE HOLE # 3
VISTA RIDGE GOLF COURSE HOLE # 4
VISTA RIDGE GOLF COURSE HOLE # 5
VISTA RIDGE GOLF COURSE HOLE # 6
VISTA RIDGE GOLF COURSE HOLE # 7
VISTA RIDGE GOLF COURSE HOLE # 8
VISTA RIDGE GOLF COURSE HOLE # 9
VISTA RIDGE GOLF COURSE HOLE # 10
VISTA RIDGE GOLF COURSE HOLE # 11
VISTA RIDGE GOLF COURSE HOLE # 12
VISTA RIDGE GOLF COURSE HOLE # 13
VISTA RIDGE GOLF COURSE HOLE # 14
VISTA RIDGE GOLF COURSE HOLE # 15
VISTA RIDGE GOLF COURSE HOLE # 16
VISTA RIDGE GOLF COURSE HOLE # 17
VISTA RIDGE GOLF COURSE HOLE # 18
VISTA RIDGE GOLF COURSE DRIVING RANGE
VISTA RIDGE GOLF COURSE CLUB HOUSE
HOA COMMUNITY CENTER
COMMUNITY PARK
2nd HOA POOL
POND
POND
POND
TOT LOT
VISTA PARKWAY
MOUNTAIN VIEW BLVD
SKYLINE DRIVE
SUNSET DRIVE
Ridge View Drive
Alpine Drive
Tundra Circle
Crestview Lane
Primrose Place
Pinon Drive
Juniper Way
Kinnikinnick Drive
Lodgepole Drive
Tamarak Way
Pine Street
Spruce Ct.
Hickory Way
Links Place
Links Court
Single Tree Place
Catalpa Place
Kendall Place
Hickory Drive
Linden Way
Linden Place
Cherry Place
Peach Place
Eagleview Place
Eagleview Drive
Eagleview Court
Vale Way
Falcon Place
Ironwood Place
Ironwood Circle
Ironwood Way
Eagle Way
Eagle Circle
Sunset Way
Sunset Street
Sunset Place
Dogwood Circle
Dogwood Drive
Wisteria Drive
Azalea Way
Ivy Way
Holly Drive
Holly Circle
Forsythia St.
Lilac Circle
Buttercup Street
Lupine Place
Mountain Iris Way
Indian Paintbrush Way
Drive Lane
Greens Place
Cesina Ct.
Olive Ct.
Plum Ct.
Apricot Ct.
Hamilton Rd.
Alpine Ct.
Pinon Pl.
Noisy Place
R1
R2
R3
R4
R5
R6
R7
R8
R9
R10
R11
R12
R13
R14
R15
R16
R17
R18
R19
R20
R21
R22
R23

PROPOSED EDI RESTORATION LOCATION LIST

3/4/26

VISTA PARKWAY EAST

R1.

R2.

R3.

R4.

R12.

VISTA EAST continued...

R5. & R6.

R15.

VISTA PARKWAY WEST

R17.

MOUNTAIN VIEW WEST

R7. R8.COMPLETE R9.

MOUNTAIN VIEW WEST continued…

R10. R11. R13.COMPLETE

MOUNTAIN VIEW WEST continued…

R16.

MOUNTAIN VIEW EAST

R20.

R21.

2232 LUPINE

R23.

SKYLINE SOUTH

R19.

SKYLINE NORTH

R22.

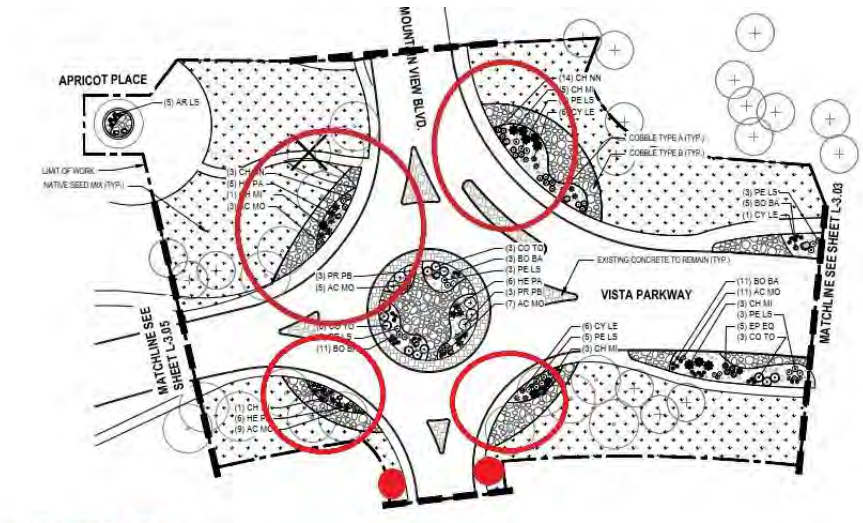
SUNSET SOUTH

R14.

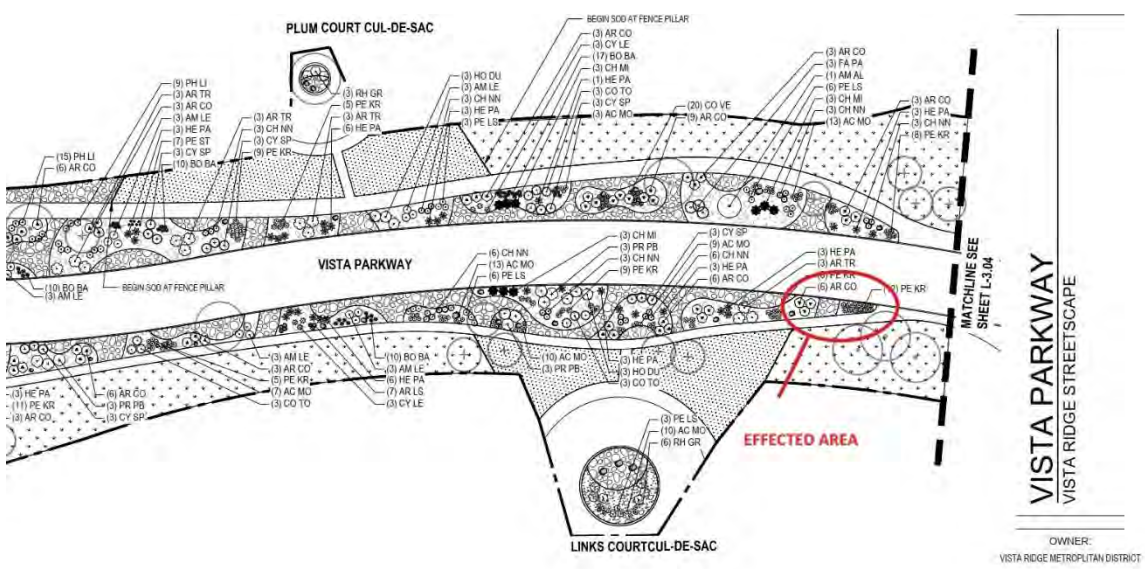
R18.

VISTA RIDGE TOWN OF ERIE CONTRUCTION AREAS

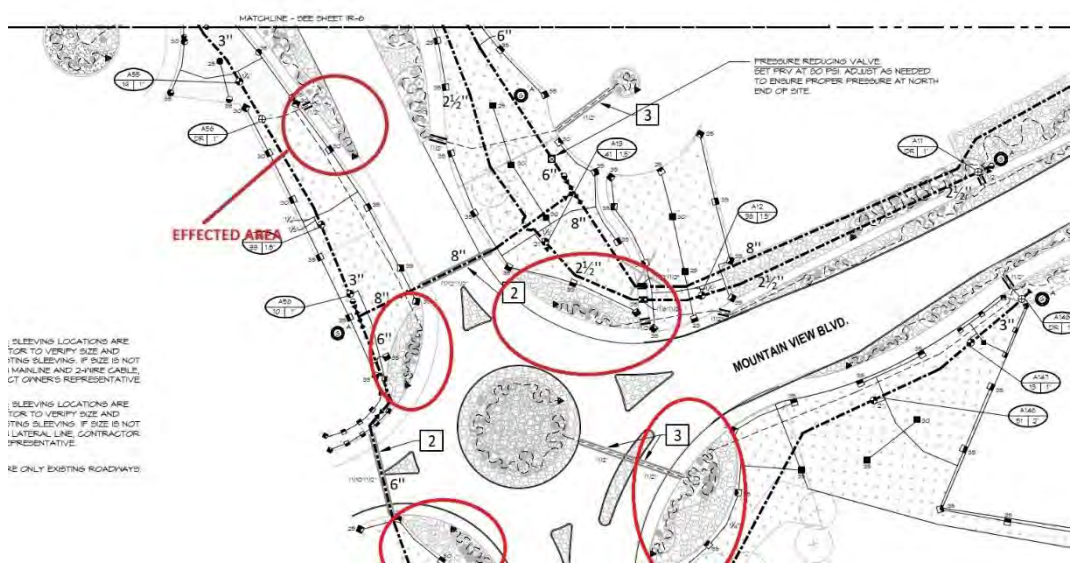
ROUNDABOUT



EFFECTED AREA

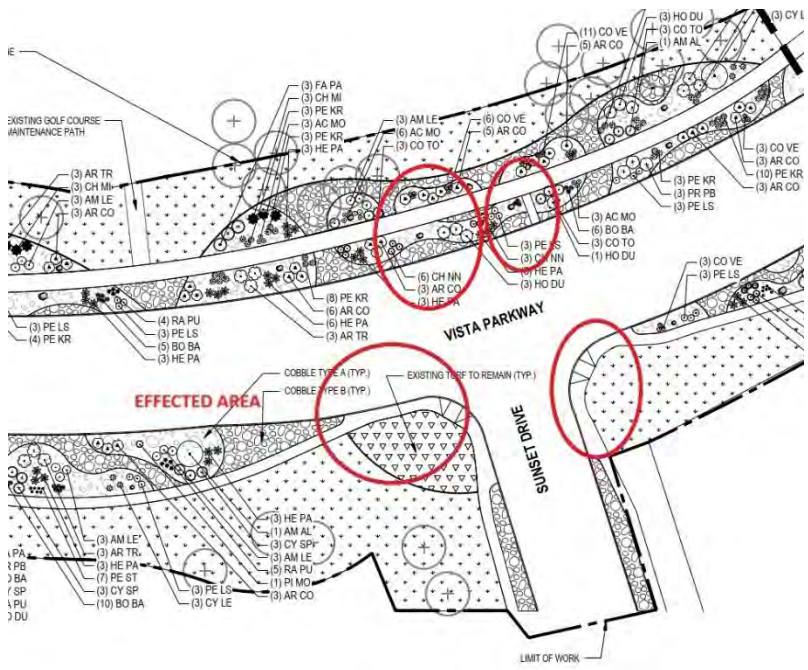


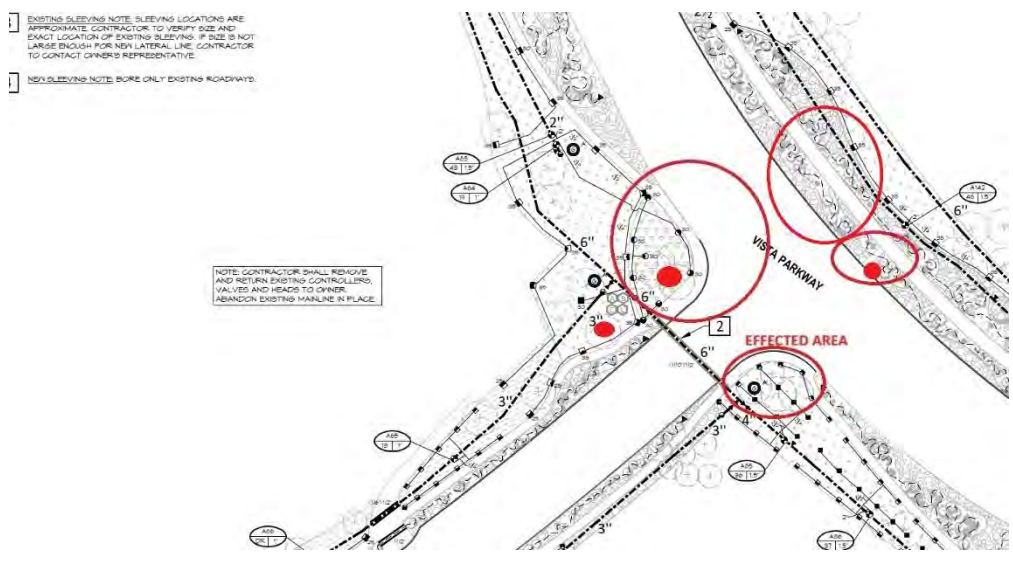
EFFECTED AREA



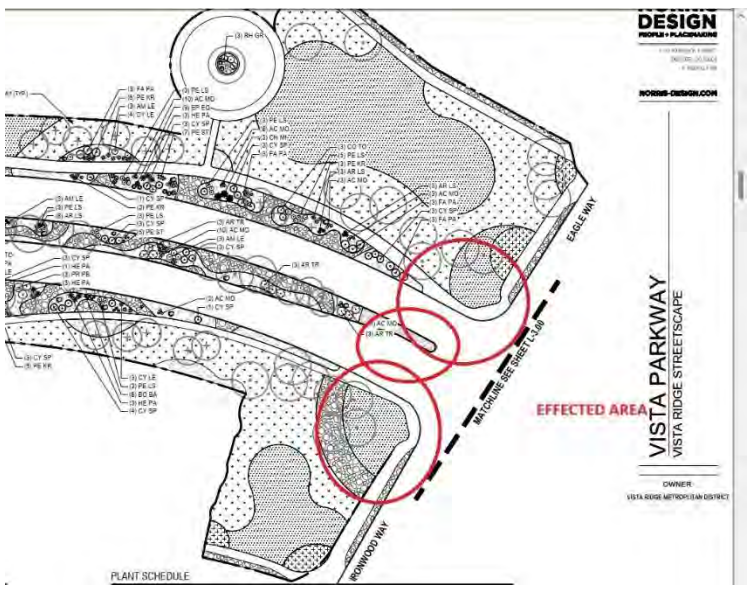
EFFECTED AREA

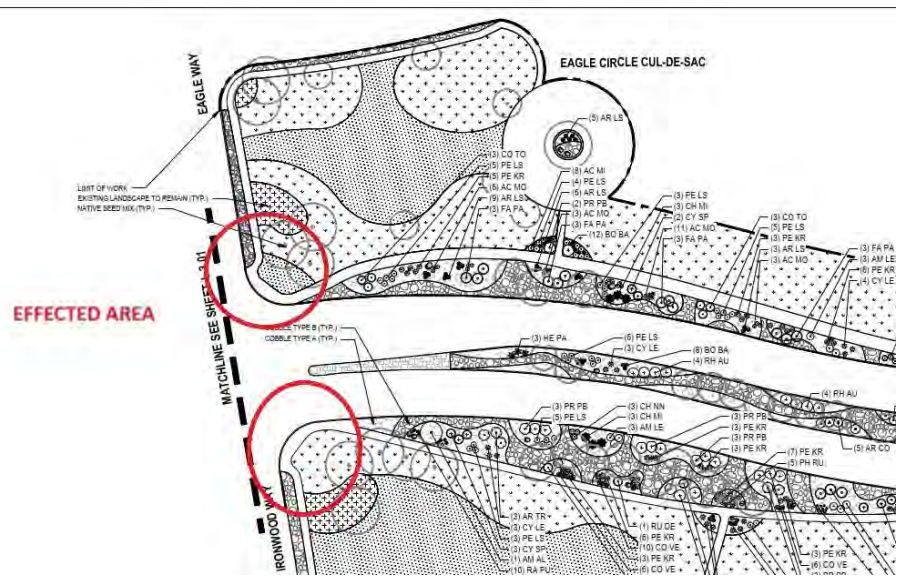
SUNSET (VISTA PKWY)

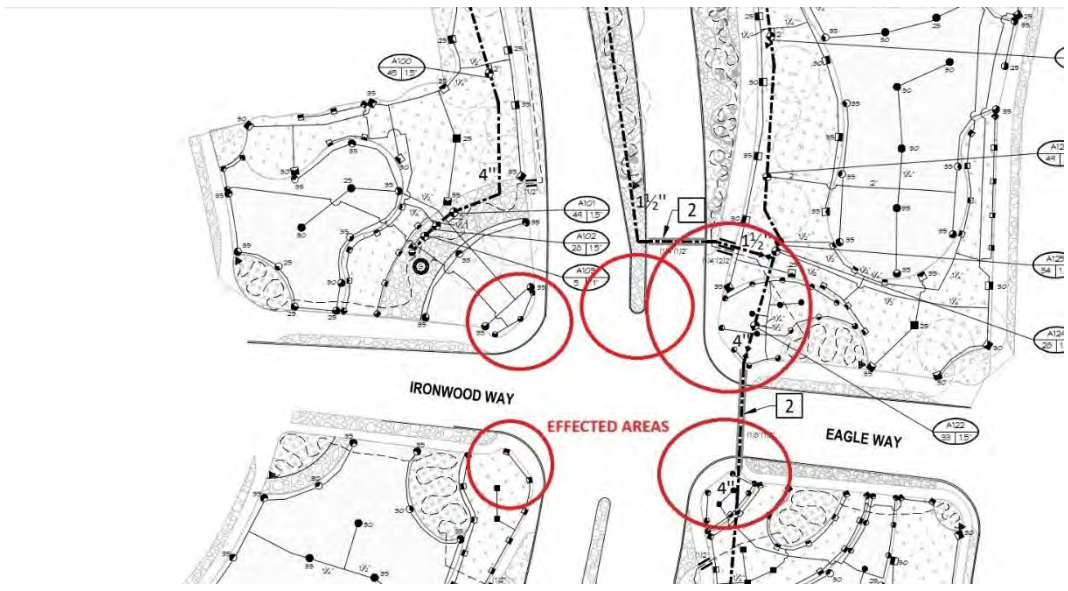




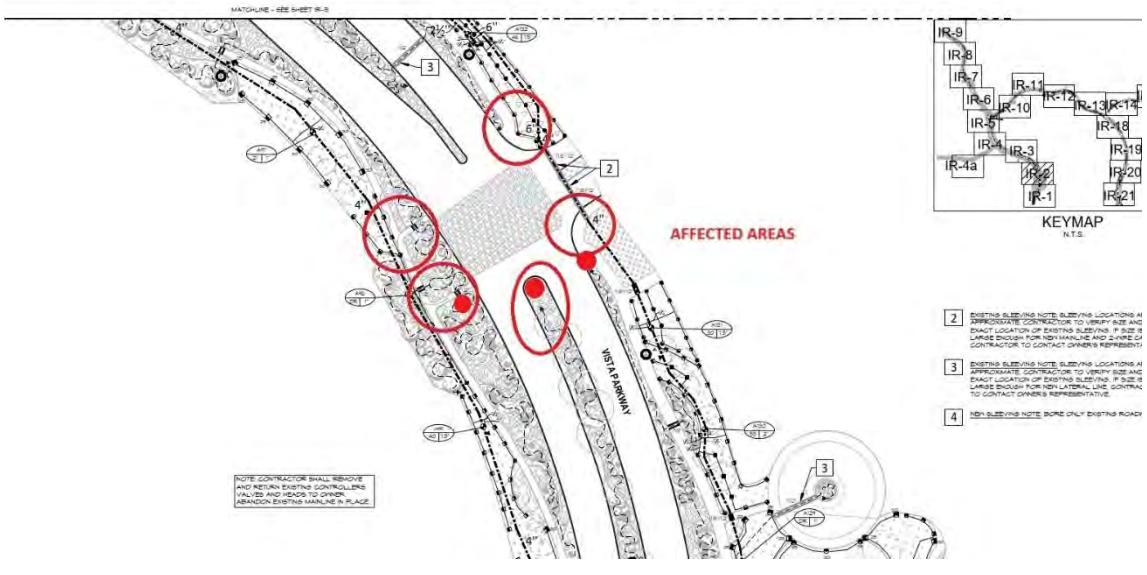
EAGLE/IRONWOOD (VISTA PKWY)



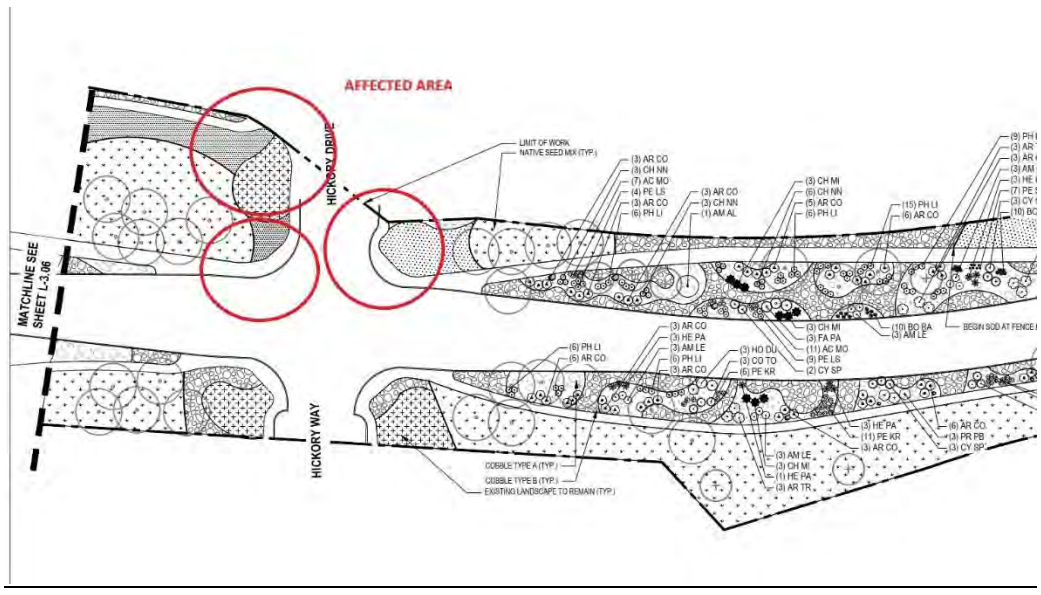


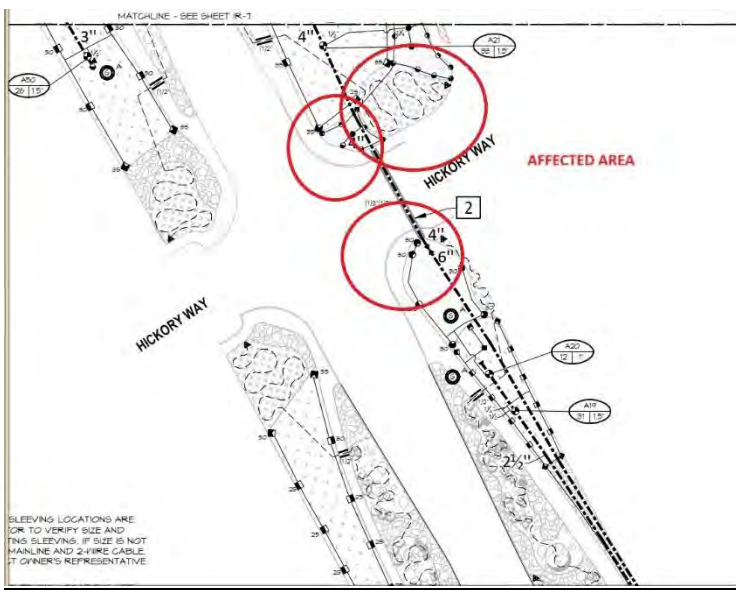


COLORADO NATIONAL ENTRANCE (VISTA PKWY)



HICKORY (VISTA PKWY)





petpickups.com
Kubota

petpickups.com
Thanks for picking up after your dog!

DOG STATION LOCATIONS
NEW DOG STATION LOCATIONS
WELD COUNTY ROAD 4
WELD COUNTY ROAD 3
SHERIDAN BOULEVARD
COLORADO STATE HIGHWAY 7
COLORADO STATE HIGHWAY 7
POND
POND
POND
POND
VISTA RIDGE GOLF COURSE HOLE # 1
VISTA RIDGE GOLF COURSE HOLE # 2
VISTA RIDGE GOLF COURSE HOLE # 3
VISTA RIDGE GOLF COURSE HOLE # 4
VISTA RIDGE GOLF COURSE HOLE # 5
VISTA RIDGE GOLF COURSE HOLE # 6
VISTA RIDGE GOLF COURSE HOLE # 7
VISTA RIDGE GOLF COURSE HOLE # 8
VISTA RIDGE GOLF COURSE HOLE # 9
VISTA RIDGE GOLF COURSE HOLE # 10
VISTA RIDGE GOLF COURSE HOLE # 11
VISTA RIDGE GOLF COURSE HOLE # 12
VISTA RIDGE GOLF COURSE HOLE # 13
VISTA RIDGE GOLF COURSE HOLE # 14
VISTA RIDGE GOLF COURSE HOLE # 15
VISTA RIDGE GOLF COURSE HOLE # 16
VISTA RIDGE GOLF COURSE HOLE # 17
VISTA RIDGE GOLF COURSE HOLE # 18
VISTA RIDGE GOLF COURSE DRIVING RANGE
VISTA RIDGE GOLF COURSE CLUB HOUSE
HOA COMMUNITY CENTER
COMMUNITY PARK
2nd HOA POOL
TOT LOT
VISTA PARKWAY
MOUNTAIN VIEW BLVD
SKYLINE DRIVE
SUNSET DRIVE
Ridge View Drive