

RV Storage Lot Committee Report for September 9, 2024

- I. Meeting called to order at 1:00 p.m. Attending: Forrest McClure (chair), Tom Sandquist, Lee Nicholson, Lynn Nicholson, Len Robinson. Audience: Tim Davis. Via Zoom: Rita Effler, Bill Archambeau and others.
- II. RV lot management representation, Lary Herkal, Carrie Toennis, Evelyn Ybarra.
 - A. Tim Davis asked about transferring from a large space to a smaller space. He was advised he would be put on the Transfer List.
 - B. Evelyn Ybarra reported there are now 7 open spaces. Assignments are being delayed due to ACH payment issues caused by HGA not having access to HGMD's bank account. A discussion ensued with Forrest McClure stating he would present the problem to HGMD's Audit & Finance Committee. In the meantime, lessees will be notified to pay via written check.
- III. Chair's Report:
 - A. AJI fence project completed. Swing gate key and remote gate opener returned to office and received by Evelyn Ybarra.
 - B. Met with Allstar Electric and was advised that re-landscaping and concrete work should be accomplished first.
 - C. Contacted John Lucio with Sunny Day Concrete and a proposal should be prepared by September 11th.
 - D. Work orders (have requested invoices):
 1. Work Order #66603: Please put back signs on the fence and gates that were taken down during the fence replacement. Assigned: Hales, Daniel, Thursday, August 22, 2024; Completed 8/27/2024; Closed: Thursday, August 29, 2024
 2. Work Order #66304: Light pole located between B221 and the RV lot does not come on at night. Assigned: Hales, Daniel, Tuesday, 8/13/2024; Outcome: 8/19/2024 - In the process of locating nicked wire potentially damaged while new fence was put in. Temporarily ran wire above ground to 2nd light from gate entrance to have 2 lights now working. 8/22/2024 - Found smashed wired from the fence post being installed by the contractor. Location on the outside of the fence near the electrical panel.
- IV. Unfinished business
 - A. Payment for HGA's Amazon purchase of two Vacuum Breaker Backflow Preventers, two "Caution - Non-Potable Water, Do Not Drink" Signs and six Solar Street Lights from Amazon need to be completed. The invoice received total items at \$1,052.80.
 1. There was a discussion about how or who should install the streetlights. If it proves too difficult for volunteers, then HGA will be asked to provide a cost estimate.
 - B. The committee voted unanimously to recommend that the HGMD Board purchase Ameristar Invincible Corner posts caps for installation on the corner posts. AJI's proposal to remove the current caps and replace with six Invincible caps came to \$2,090. However, it may be that only three are needed and that it might be a DIY project. Chair will consult with AJI.
- V. New business
 - A. The committee recommends that the HGMD board order the Transfer and Wait List be made public. Motion by Tom Sandquist and seconded by Lee Nicholson. Vote was unanimous.
 - B. Len Robinson reported on asphalt proposals. The committee recommended it be budgeted for 2025:
 1. Asphalt doctors bid was \$20,528.75.
 2. Everline coatings and Services bid was \$15,080.
- VI. Announcements
 - A. RV Lot Club meeting at 5 p.m. on September 12th, Thursday in the Aspen Room.
- VII. There were no public comments on non-agenda items.
- VIII. Adjourned at about 2:25 p.m.

RV Storage Lot Committee Report for September 9, 2024

8/19/24, 2:32 PM
amazon.com

Amazon.com - Order 112-8028717-2005805

Details for Order #112-8028717-2005805

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Order Placed: August 19, 2024
PO number: 62743
Amazon.com order number: 112-8028717-2005805
Order Total: \$1,052.80

Not Yet Shipped

Items Ordered	Price
2 of: SmartSign "Caution - Non-Potable Water, Do Not Drink" Sign 7" x 10" 3M Reflective Aluminum Sold by: Amazon.com Services, Inc Supplied by: Other	\$10.49

Condition: New

6 of: 6000W Solar Street Lights Outdoor - 6500K Solar Parking Lot Lights Commercial Dusk to Dawn, Heavy Duty Split Type LED Solar Street Light Remote Control, Street Lights Solar Powered for Yard/Driveway Sold by: WYWNA Store (seller profile) Supplied by: Other	\$169.99
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Condition: New

1 of: Utorange 2 Pack Brass 3/4" Inch GHT Hose Bibb Connector Backflow Preventer Vacuum Breaker Sold by: Utorange (seller profile) Supplied by: Other Business Price	\$11.88
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Condition: New

Shipping Address:
2877 S. Heather Gardens Way
2877 S HEATHER GARDENS WAY
DOOR 2
AURORA, CO 80014-5641
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 4608

Billing address
2877 S. Heather Gardens Way
2877 S HEATHER GARDENS WAY
DOOR 2
AURORA, CO 80014-5641
United States

Item(s) Subtotal:	\$1,052.80
Shipping & Handling:	\$0.00

Total before tax:	\$1,052.80
Estimated tax to be collected:	\$0.00

Grand Total:	\$1,052.80

To view the status of your order, return to Order Summary.

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RV Storage Lot Committee Report for September 9, 2024




SQx7DhrmNt

Purchase Order #: 62743
Your order of August 19, 2024 (Order ID 112-8028717-2005805)

Qty.	Item	Item Price	Total
1	Litorange 2 Pack Brass 3/4" Inch GHT Hose Bibb Connector Backflow Preventer Vacuum Breaker X001YQ7XC3 A059-2 8011605707562 (Sold by Litorange)	\$11.88	\$11.88

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$11.88
Shipment Total	\$11.88
Paid via credit/debit	\$1,052.80

Return or replace your item
Visit Amazon.com/returns



0/Qx7DhrmNt/-1 of 1-//DDV5-CART-B/next-1dc/0/0820-03:00/0819-14:40 SmartPacP

amazon.com

Order Summary



Ship to:

2877 S. HEATHER GARDENS WAY
2877 S HEATHER GARDENS WAY
DOOR 2
AURORA, CO 80014
USA

Date 8/20/2024 12:22:02 PM
Sales Order 004041624
PO # Q4gcCMmjt
Ship Via UPS Ground
Est Weight 1 Lb
Your Order ID 112-8028717-2005805

Returns are Easy! Visit <http://www.amazon.com/returns>. Please have your Order ID ready!

Line No	Item #	Description	Ordered	Unit	Item \$	Total	Balance
1.00	U4-1560-RA_10x7	10x7,S/F,B/Y,REFL/ALUM,MS,SB Caution Non-Potable Water Do Not Drink U4-1560-RA_10x7	2.00	EA	\$10.49	\$20.98	0.00

As you requested, we've sent this part of your order to ensure quicker service. The other items will ship separately.

For detailed information about your orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more-24 hours a day-at <http://www.amazon.com/your-account>.

Visit <http://www.amazon.com/returns> to return any item-including gifts-in unopened or original condition within 30 days for a full refund(other restrictions apply). Please have your order ID ready. Thanks for shopping at Amazon.com, and please come again!

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909 E. 68th Ave.

AJI Fence, Ltd.
Phone: (303) 289-4388 Denver, CO 80229 Fax: (303) 289-4363

PROPOSAL / CONTRACT

Date:	8/29/2024	Project:	Replace Corner Post caps
Bid #:	FB72061	Address:	2888 S Heather Gardens Way Aurora, CO 80014
Customer:	Heather Gardens Metropolitan District	Contact:	Forrest McClure
Address:	2877 S Heather Gardens Way Aurora, CO 80014	Phone:	303-475-8750
		Email:	forrestmclure@hgmetrodist.org

Scope of Work:

Remove six (6) existing corner posts caps at he RV lot Fence.

Furnish and install six (6) Ameristar Montage Commercial Invincible Corner posts caps.

\$2,090

Unless otherwise stated in writing, standard exclusions include grading, clearing of fence lines, staking/surveying, traffic control, grounding, saw cutting, core drilling, hydro-vac digging due to utilities or other unforeseen conditions, engineering, demolition, locating of private utilities, staining/painting, temporary fence, and bond premiums.

TERMS OF AGREEMENT:

AJI Fence, Ltd. hereby offers to furnish labor and materials required to perform the work specified above. Upon acceptance by purchaser, this offer shall become a contract for the work set forth herein. All taxes, labor, and materials to complete job are included in prices shown. A surcharge of 3.5% + \$0.30 per transaction may be assessed for payments made by credit card to cover actual transaction costs.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard industry practices. Any alterations or deviations from listed specifications involving extra costs will be executed only upon written orders, and will become an additional charge. AJI Fence, Ltd. is not responsible for irrigation damage or changes in grade due to excavation. Excavation of caissons requiring additional equipment are subject to additional negotiated labor costs. All electrical work including low voltage by others. Permits and/or development fees by others.

ACCEPTANCE OF PROPOSAL: Prices, specifications, and conditions listed above are satisfactory and are hereby accepted. AJI Fence, Ltd is authorized to do the work as specified.

NOTE: Prices are subject to change based on market conditions.

Accepted By: _____

Title: _____

Date: _____

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AJI Fence, Ltd.

Date: 08/29/2024