



Heather Gardens

METROPOLITAN DISTRICT

HEATHER GARDENS METROPOLITAN DISTRICT

BOARD ACTION

DATE: FEBRUARY 15, 2024

MOTION NUMBER: 3-2-15-2024

TO CONSIDER APPROVING THE RESURFACING OF THE CLUBHOUSE AUDITORIUM FLOOR.

MOTION: Upon the recommendation of the Clubs and Activities Committee I move that the Heather Gardens Metropolitan District Board of Directors approve the resurfacing of the clubhouse auditorium floor by Denver Dustless for \$13,225.00 with a change order of \$1,323.00 for a total of \$14,548.00. This is a budgeted item. *March 18, 2024, and completed within 2 weeks*

ECONOMIC COST TO THE DISTRICT: \$14,548.00

APPROPRIATED BY: Budget

Motion by: Craig Baldwin

Seconded by: *Rita Effler*

Rationale: A second bid was received by Colorado Custom Flooring. It was rejected for two reasons; the bid was for \$15,293.25 and there was no provision for dust control. The RFP required a provision for dust control. This procedure is performed every two years. Denver Dustless is the preferred vendor, having done this on a number of occasions. Both contractors informed us this will be the last time for this procedure. The flooring is too thin to accommodate another resurfacing. The change order funds will be required for moving the furniture before and after the treatment.

Debate: _____

Secondary Motion to : *Get bids for vinyl tile*
 Secondary Motion by: *Eloise Laubach* Second by: *Craig Baldwin*

| VOTE: | _____ | | <u><i>Table</i></u> | |
|----------------|-------|----|---------------------|----|
| | Yes | No | Yes | No |
| Craig Baldwin | | | ✓ | |
| Rita Effler | | | ✓ | |
| Eloise Laubach | | | ✓ | |
| Robin O'Meara | | | ✓ | |
| Daniel Taylor | | | ✓ | |
| Total | | | <i>5</i> | |

The secondary motion does/does not have a majority and passes/fails.
 The main motion does/does not have a majority and passes/fails.

Daniel Taylor
 Daniel J. Taylor, President
 HGMD Board of Directors

Robin O'Meara
 Robin O'Meara, Secretary
 HGMD Board of Directors

98 Wadsworth Blvd Unit 127 PMB 182
 Lakewood, CO 80226
 Phone: 303-282-0829
 Fax: 303-282-0806

Estimate

Colorado Custom



| Date | Estimate # |
|-----------|------------|
| 12/8/2023 | 28413 |

| Bill To |
|--|
| Heather Gardens Municipal District Arlene Krell 2888 S Heather Gardens Way Aurora, CO 80014 |

| Ship To |
|--|
| Heather Gardens Municipal District 2888 S Heather Gardens Way Aurora, CO 80014 |

| Qty | Unit | Description |
|--------------|---------------|--|
| 211 2,417 | Linft Sqft | <p>Refinish the Gymnasium Floor. The floor has been refinished several times previously, all of the dents and scratches may not be able to be removed . Remove & reinstall Rubber Cove base baseboard (Does not include replacement of pieces broken during removal) Sanding, Fill & Finish (water base) always 2 Coats</p> <p>All work bid to be done during regular working hours. Monday through Friday 7:00 am to 5:00 PM. A shift premium will be accessed for night or weekend work.</p> <p>No prep, contents removal, protection/containment or demo included at this time, other than as stated. Will be addressed at time of discovery if needed. Sales Tax</p> |

| | |
|--------------|--------------------|
| Total | \$15,293.25 |
|--------------|--------------------|

Signing and/or scheduling work is acceptance of this bid and all payment terms. Terms of payment are COD, with full payment due within 10 days of completion. All outstanding balances will incur an interest charge of 18% per annum, with a minimum monthly service charge of \$25. In the event an outstanding balance goes unpaid, you will be held liable for collection costs, including attorney, court and processing fees. Please review bid entirely. Any work not stated above is not included. Any work not included above that is requested or found to be required to properly complete the project after work has begun, will be advised and billed through change orders that require approval prior to continuing work. This is to include any unforeseen conditions that may arise during work and/or upon demo. A cancellation fee of \$125 applies to any installs cancelled within 24 hours of start date. If you need to cancel or reschedule, please contact the office prior to that deadline to avoid the fee.



Estimate

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|-----------|
| Date |
| 7/21/2023 |

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|--|
| Name / Address |
| Heather Gardens 2888 S Heather Gardens Way Aurora CO 80014 |

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|--------------------------|
| Ship To |
| Montrell 916-320-8979 |

| |
|-----|
| Rep |
| DLH |

| Description | Cost | Total |
|--|--------------------------|-------|
| <p>Customer shall pay all invoices within terms of the date of the invoice. If payment is not received within that time period , we may impose a late fee of \$100.00. If after 30 days payment has not been received, Denver Dustless may assess eight (8) per cent simple interest on the unpaid invoice. Interest begins accruing on the invoice due date. If customer has not paid an invoice for more than 90 days, Company may refer collection of the unpaid amount to an attorney or collection agency. If Customer's unpaid invoices are referred to an attorney or collection agency, Customer shall pay all attorney's fees or collections agency fees. In the event legal action is necessary to collect the amount due for the work described Customer agrees to pay all attorney fees and court costs incurred by Denver Dustless.</p> <p>Craftsmanship and finish are guaranteed for a period of one year. Wood cracks are not warranted, this is natural process we can't control.</p> <p>Please note that the owner or builder is responsible for removal and replacement of all the furniture, electronics etc. Also note that minor paint touch, (Base re-painting if use dark stains) would be the owners or builders responsibility as well. We refer Move Masters for all your furniture removal and replacement needs at 303-893-8200 or Hediger Relocation 303-526-9105</p> <p>We do accept all major credit cards, cash or check.</p> <p>50% Deposit is Due at scheduling for all jobs \$5,000 and over or if material is delivered prior to an install</p> <p>Hoffman Brothers Hardwood Flooring in Denver/Boulder Since 1948</p> | | |
| Authorized Signature | Total \$13,225.00 | |

| | |
|--------------|--------------|
| Phone # | Fax # |
| 303-650-1987 | 303-650-1996 |



Estimate

| |
|-----------|
| Date |
| 7/21/2023 |

| |
|--|
| Name / Address |
| Heather Gardens 2888 S Heather Gardens Way Aurora CO 80014 |

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|--------------------------|
| Ship To |
| Montrell 916-320-8979 |

| |
|------------|
| Rep |
| DLH |

| Description | Cost | Total |
|--|------|--------------|
| Sand, trowel fill and finish with one coat of clear sealer and two coats of satin commercial grade waterborne finish in following areas: Work out room (Maple flooring) | 4.00 | 9,200.00 |
| Option for a third coat of commercial grade satin waterborne finish. | 1.00 | 2,300.00 |
| Hang plastic and prep house for dust containment (please note that we can not guarantee that the tape will not pull any paint when removed, paint touch up is the responsibility of customer) | 0.75 | 1,725.00 |
| Authorized Signature | | Total |

| | |
|----------------|--------------|
| Phone # | Fax # |
| 303-650-1987 | 303-650-1996 |