

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-138579-1

Date:

6/29/2026 1:57 PM

Customer:

LAKEVIEW
METROPOLITAN
DISTRICT, COLORADO

QTY	DESCRIPTION
1.00	DocAccess Basics - 100 Pages
	Annual Recurring Services - Initial Term
	USD 75.60
	Annual Recurring Services - (Subject to Uplift)
	USD 75.60

1. This renewal Statement of Work ("SOW") is between ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 7/23/2026 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.

4. Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

5. Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-138579-1

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Authorized Client Signature

CivicPlus



curt burgener (Jul 23, 2026 13:32:26 MDT)

By (please sign):

Curt Burgener

Printed Name:

President

Title:
07/23/2026

Date:
Lakeview Metropolitan District

Organization Legal Name:
Tiffany Skoglund

Billing Contact:
District Manager

Title:
970-612-8258

Billing Phone Number:
Payables@pcgi.com

Billing Email:
550 W. Eisenhower Blvd. Loveland, CO 80537

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



By (please sign):

Amy Vikander

Printed Name:

Senior Vice President of Customer Success
Title:

7/16/2026

Date: