



# HUERFANO COUNTY BUILDING AUTHORITY BOARD AGENDA

September 21, 2023 at 3:00 PM

Commissioners Meeting Room - 401 Main Street, Suite 309, Walsenburg, CO 81089

Office: 719-738-3000 ex 200 | Fax: 719-738-3996

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## 1. PLEDGE OF ALLEGIANCE

### a. Join by

Zoom: <https://us02web.zoom.us/j/83429735658?pwd=S2ZlSENWk0ZHR3Y0RkxBOEp3c2xGdz09>

Meeting ID: 834-2973-5658 | Passcode: 915234

## 2. PLEDGE OF ALLEGIANCE

## 3. ROLL CALL

## 4. MINUTES REVIEW

### a. [EnterTextHere](#)

## 5. NEW BUSINESS

### a. [Timberline Custom Builders-Shawn Moyers](#)

## 6. OLD BUSINESS

### a. J & O Roofing

### b. Hotel on 160

## 7. Destry DeWolf

### a.

## 8. UPCOMING MEETINGS

### a. [EnterTextHere](#)

## 9. ADJOURNMENT



## HUERFANO COUNTY BUILDING AUTHORITY BOARD MINUTES

August 17, 2023 at 3:00 PM

Commissioners Meeting Room - 401 Main Street, Suite 309, Walsenburg, CO 81089

Office: 719-738-3000 ex 200 | Fax: 719-738-3996

1. ZOOM MEETING
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. MINUTES REVIEW

Motion was made by Jacque Sikes and second by Rick Dunn to approve the minutes after the amount of \$270.38 refunded to Daniel Vasquez was amended in the minutes. Motion passes unanimously.

### 5. NEW BUSINESS

- a. Walsenburg Contractor Issues with Fernando Vigil

Bob Martin, Walsenburg Building Inspector presented three of the issues the City was having with Fernando Vigil.

A motion was made by Jacque Sikes and Second by Ryan Gies to meet Tuesday August 22, 2023 at 10:00am with City of Walsenburg Building Inspector Bob Martin at Mr. Murphy's House and then go to the other locations that needed to be addressed and finished. Motion was passed unanimously. (Mr. Vigil was in attendance via zoom and agreed to this meeting.)

- b. Hotel on Hwy 160

Discussion by the HCBA about the Hotel on Hwy 160. Motion was made by Rick Dunn to

1.) Condemn the building immediately by placing the "Condemned" sign on the front of the east building.

2.) Send a letter giving the owner 15 days to remove the hazard. and a building permit to redo the roof/building. If this is not rectified then after 15 days it will be turned over to the County Attorney for further legal action.

Second by Jacque Sikes passed unanimously.

**6. Daniel Vasquez RB 23-058**

a. RB 23-58 Daniel Vasquez

Let the HCBA know that the money we refunded to Mr. Valdez in the amount of \$270.38 he returned and wants to continue with his building permit in River Ridge Ranch.

**7. ADJOURNMENT**

**8. UPCOMING MEETINGS**

# CONTRACTOR LICENSE APPLICATION

## HUERFANO COUNTY Building Authority

400 Main Street, Suite B, Walsenburg, Colorado 81089  
719-738-1220, ext. 117



*Application must be filled out completely to be accepted for review. An incomplete application may needlessly delay your license.*

New Application       Renewal      Submittal Date: \_\_\_\_\_

License Type:       A     B     C     D (Specify Trade) \_\_\_\_\_

License Jurisdiction:       Walsenburg       Unincorporated County

*License Fee is \$100 per jurisdiction*

<b>BUSINESS:</b> <u>Timberline Custom Builders LLC</u>			
Legal Business Name (or assumed name & DBA, if applicable): <u>Timberline Custom Builders LLC</u>		Date Established: <u>2/2019</u>	FEIN: <u>833615005</u>
Number of Employees: <u>8</u>	<i>If you have employees, you will be required to provide a Worker's Compensation insurance certificate. If not, you will be required to file a waiver with the State of Colorado.</i>	<input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Limited Liability (LLC)	
		<input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor	
Business Mailing Address: <u>1219 25th Lane</u>		City: <u>Pueblo</u>	State: <u>CO</u>
			Zip Code: <u>81006</u>
Business Physical Address (if different):		City:	State:
			Zip Code:
Business Phone: <u>719-470-3879</u>		Business Email Address: <u>timberlinecustombuilders@gmail.com</u>	
<b>PRIMARY APPLICANT:</b>			
Applicant Full Legal Name & Title with the Business: <u>Christopher Shawn Moyers</u>		Applicant Date of Birth: <u>4/12/1979</u>	Applicant Residential Mailing Address: <u>1219 25th Lane Pueblo Co 81006</u>
Applicant Drivers License No / State: <u>170739474</u>	Years of experience in the respective trade to which license pertains: <u>7 years</u>	Have you held any other building license(s)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
List all active building licenses and their jurisdictions (copies of each must also be attached): <u>A - La Veta</u> <u>B - Pueblo + Colorado Springs</u>			
Have you, or any person listed below under Officers, Partners, or Owners, ever had a building license suspended or revoked? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No    If so, by whom, under what name, and for what reason? _____			
<b>NAMES AND POSITIONS OF OFFICERS, PARTNERS, OR OWNERS:</b> <i>If the applicant is a sole proprietor, see PRIMARY APPLICANT (above). If a partnership, name all partners. If a corporation, name all of the officers (i.e., President, Vice President, Secretary, etc.) of the company. If a LLC, name all members of the LLC.</i>			
Full Legal Name	Title	Date of Birth	Residential Mailing Address and Phone
<u>Christopher Shawn Moyers</u>	<u>OWNER</u>	<u>4/12/1979</u>	<u>1219 25th Lane Pueblo Co 81006</u>

# CONTRACTOR LICENSE APPLICATION

## HUERFANO COUNTY Building Authority

400 Main Street, Suite B, Walsenburg, Colorado 81089  
719-738-1220, ext. 117



### PROFESSIONAL REFERENCES

Please provide names and phone numbers of individuals we can contact to verify your experience in the field for which you are applying (experience-related, *NOT financial*). Written letters of reference providing information requested on this page will assist in expediting application approval. **Minimum of three (3) references required.**

1. Name of Company or Contact: Pinnacle Eye center		
Address: 2770 N Union Blvd. Colorado Springs 80909		Your Position Held: Superintendent
Immediate Supervisor: Paul Lutz		Phone: 719 433 5497
Worked From Mo/Yr: 11-1-2019	Worked To Mo/Yr: 7-4-2020	Description of Work Performed: Pulling permits managed project Commercial tenant remodel
2. Name of Company or Contact: Bay Pine Va Hospital		
Address: 9500 Bay Pines St. Petersburg FL 33708		Your Position Held: Superintendent
Immediate Supervisor: <del>Paul Lutz</del> Ken Garlin		Phone: 815-760-6097
Worked From Mo/Yr: 8-2014	Worked To Mo/Yr: 12-2017	Description of Work Performed: Addition to hospital
3. Name of Company or Contact: University of Texas Medical Dept.		
Address: 301 5th St Galveston TX 77550		Your Position Held: Superintendent
Immediate Supervisor: Ken Garlin		Phone: 815-760-6097
Worked From Mo/Yr: 2-2017	Worked To Mo/Yr: 7-2019	Description of Work Performed: Tenant remodel
4. Name of Company or Contact: 816 Oxford Ln Broadmoor Apt.		
Address: 816 Oxford Ln Colorado Springs		Your Position Held: General contractor
Immediate Supervisor: Paul Lutz		Phone: 719-433-5497
Worked From Mo/Yr: 3-2020 -	Worked To Mo/Yr: 4-2021	Description of Work Performed: <del>Superintendent</del> Complete property improvement
5. Name of Company or Contact: Lowe's		
Address: 1225 Highway 50 West Pueblo Co 81008		Your Position Held: Superintendent
Immediate Supervisor: Paul Lutz		Phone: 719-433-5497
Worked From Mo/Yr: 2-2020	Worked To Mo/Yr: 3-2020	Description of Work Performed: tenant improvement

**Huerfano County  
Land Use Department  
401 Main Street, Suite 304  
Walsenburg, Colorado 81089  
719-738-1220, Ext. 103(Bldg Department)**



Timberline Custom Builders LLC References

- (1) Paul Lutze –He Said that Chris is one of the responsible working guys he has ever met and absolutely enjoyed working with him
- (2) Ron Garlin- Chris is always on time and does great work wold use him again
- (3) Katy with University of Texas- He did an incredible job always on time and very clean and very organized

**CONTRACTOR  
LICENSE  
APPLICATION**

**HUERFANO COUNTY  
Building Authority**

400 Main Street, Suite B, Walsenburg, Colorado 81089  
719-738-1220, ext. 117



**BUSINESS CERTIFICATION:**

The undersigned individual represents and warrants the above named "Business" or "Agent" for the contractor license and has the express authority to bind the company, partnership or corporation by this application. The undersigned further agrees to abide by the ordinances and regulations adopted by the Huerfano County Regional Building Authority, with regard to any work which is performed by the Business pursuant to the Contractor License for which this application is submitted.

I hereby certify that the statements and supporting documents contained herein are true and accurate. I also understand that such statements and supporting documents are subject to verification, and that false or misleading information may be cause for disapproval of this license application, or if a license has already been granted, revocation of the license thereof upon discovery.

**NOTE:** The person signing this application must submit a legible copy of their current State issued driver's license or Photo ID.

**Signature of Primary Applicant (Business Agent):**

**Printed Name and Title:**



Christopher Shawn Moyers Owner

Contractor Licenses are issued by the Huerfano County Building Authority. This application must be accompanied by the required license fee and supporting documents (as described in Contractor Licensing Procedures).

Application packets should be submitted to:  
**Huerfano County Land Use Office**  
400 Main Street, Suite B  
Walsenburg, CO 81089  
or  
building@huerfano.us

Questions? 719-738-1220, x117

**Make checks payable to: Huerfano County Treasurer**

**DO NOT WRITE BELOW THIS LINE**

Fee Amount Paid: \_\_\_\_\_

Proof of Insurance Provided? Yes No

Valid Identification? Yes No

Proof of License/ICC Testing? Yes No

References Verified? Yes No

Licensing Entity: \_\_\_\_\_

Verified by: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



## OFFICIAL RESULTS REPORT

F11 - National Standard General Building  
Contractor (A)



Name:	Christopher Moyers	Candidate ID:	ICNON158513
Address:	1219 25th Lane	Date:	4/13/2021
	Pueblo	CO	81006

### EXAMINATION RESULT: **PASS**

Congratulations! You have passed the above-named examination. You will be able to verify your pass status on the ICC website within 48-72 business hours after your exam. **Please contact your participating jurisdiction if you wish to pursue licensing.**

A passing score on this examination satisfies the testing requirements for licensure only, and does not guarantee that licensing will be granted. The candidate must also satisfy all local ordinance requirements in each jurisdiction where licensing is desired.

It is extremely important that you notify Pearson VUE and ICC of any changes in name and/or address to avoid the possibility of future correspondence not being received. Please contact both Pearson VUE at 877-234-6082 and ICC at 888-422-7233 ext. 5524 with changes to your name and address.

ICC reserves the right to amend or withhold any examination scores if, in its sole opinion, there is adequate reason to question their validity.

*The authenticity of this score report can be validated by using Pearson VUE's Online Score Report Authentication found at:*

[www.PearsonVUE.com/authenticate](http://www.PearsonVUE.com/authenticate)

*Digital embossing eliminates the possibility of unauthorized embossing of counterfeit score reports.*

Registration Number: **394105358**

Validation Number: **446369270**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (Item 5a.)  
10/19/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Insureon - 8448 2800 South Taylor Drive Sheboygan, WI 53081	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (833) 275-8046 <b>FAX (A/C, No):</b> (920) 208-8425 <b>E-MAIL ADDRESS:</b> service@acuity.com
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURER A :</b> Acuity, A Mutual Insurance Company	<b>NAIC #</b> 14184
<b>INSURER B :</b>	
<b>INSURER C :</b>	
<b>INSURER D :</b>	
<b>INSURER E :</b>	
<b>INSURER F :</b>	

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			ZJ1060	3/3/2021	3/3/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ZJ1060	3/3/2021	3/3/2022	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
							<b>Prod/Comp Ops</b>	\$ 2,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			ZJ1060	3/3/2021	3/3/2022	PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Residential Carpentry

<b>CERTIFICATE HOLDER</b>  Huerfano Regional Building 401 Main Street Walsenburg, CO 81089	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**BIS-PAK  
COVERAGE PART**
**Amended Declarations**

First Named Insured and Address:

 TIMBERLINE CUSTOM BUILDERS  
 1219 25TH LN  
 PUEBLO CO 81006

Agency Name and Number:

 INSUREON LLC  
 8448-DI

Policy Number: ZJ1060

Policy Period: Effective Date: 03-03-21

Expiration Date: 03-03-22

In return for the payment of the premium and subject to all the terms of the policy, we agree to provide the insurance coverage as stated in the Policy.

12:01 A.M. standard time at your mailing address shown in the declarations

**COVERAGE FORMS AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE PART**

Form Number	Form Title	Premium
CB-0002(7-20)	Deluxe Bis-Pak Property Coverage Form	
CB-0006(8-15)	Bis-Pak Business Liability and Medical Expenses Coverage Form	
CB-0009(9-04)	Bis-Pak Common Policy Conditions	
CB-0181F(11-13)	Colorado Changes	
CB-0417(1-10)	Employment-Related Practices Exclusion	
CB-0564(1-15)	Conditional Exclusion of Terrorism (Relating to Disposition of Federal Act)	
CB-0577(4-10)	Fungi or Bacteria Exclusion (Liability)	
CB-1416(1-10)	Snow Plow Products-Completed Operations Hazard Coverage	
CB-1488(7-13)	Primary and Noncontributory - Other Insurance Condition	
CB-1504(5-14)	Exclusion-Access of Confidential or Personal Info/Data with Limited BI	
CB-7023(9-04)	Contractors Endorsement - Accounts Receivable	
CB-7237(8-19)	Exclusion - Habitational Exterior Finish Systems	
CB-7252(12-19)	Waiver of Transfer of Rights of Recovery Against Others To Us - Auto. Status	\$123.00
CB-7292(11-07)	Exclusion Of Multi-Family and Tract Housing Construction Operations	
CB-7298(1-15)	Exclusion of Punitive Damages Related to a Certified Act of Terrorism	
CB-7299(1-15)	Cap on Losses from Certified Acts of Terrorism - Liability	\$61.00
CB-7406(6-15)	Exclusion - Unmanned Aircraft	
CB-7410(8-15)	Civil Authority Changes	
CB-7433(7-13)	Additional Insured - Owners, Lessees or Contractors - Automatic Status	\$230.00
CB-7455(8-20)	Acuity Liability Enhancements - Silver	
IL-7012(3-14)	Asbestos Exclusion	
IL-7074(3-07)	Exclusion - Earth Movement	

Form Number	Form Title	Premium
IL-7082(12-20)	Disclosure Pursuant to Terrorism Risk Insurance Act	
<b>Advance Endorsement Premium</b>		<b>\$414.00</b>

**PREMIUM SUMMARY**

Advance Premium	\$6,145.00
Advance Endorsement Premium	\$414.00
<b>Total Advance Premium</b>	<b>\$6,559.00</b>

The Total Advance Premium shown above is based on the exposures you anticipated at the time this coverage part began. We will audit this coverage part in accordance with the Bis-Pak® Liability and Medical Expenses General Condition entitled Premium Audit - Business Liability at the close of the audit period.

**PROPERTY COVERAGES PROVIDED**

Form: None - Contractors' Plan

**DESCRIPTION OF PREMISES**

Premises Number	Building Number	Construction, Occupancy and Location
001	001	FRAME CARPENTRY - RESIDENTIAL PROPERTY 3 STORIES OR LESS IN HEIGHT 1219 25TH LN PUEBLO CO

**MORTGAGEHOLDER NAME AND ADDRESS**

NONE

**LIABILITY COVERAGES PROVIDED**

Coverage Item	Limit of Insurance
Liability and Medical Expenses (Each Occurrence)	\$1,000,000
Medical Expenses (Any One Person)	\$5,000
Damage to Premises Rented to You	\$100,000
Products-Completed Operations Aggregate Limit	\$2,000,000
General Aggregate Limit (Other Than Products-Completed Operations)	\$2,000,000

**SCHEDULE OF LIABILITY CLASSIFICATION**

Premises Number	Building Number	Classification Description	Class Code	Premium Basis <sup>1</sup>	Rate
001	001	Carpentry - Residential, Not Exceeding Three Stories	91340	\$135,500 PA	31.06

Premises Number	Building Number	Classification Description	Class Code	Premium Basis <sup>1</sup>	Rate
001	001	Contractors-Subcontracted Work	91585	\$300,000 TC	3.48
001	001	Carpentry - NOC	91342	\$50,000 PA	17.84

<sup>1</sup> PA = Payroll - Rate Applies Per \$1,000 of Payroll

TC = Total Cost - Rate Applies Per \$1,000 of Total Cost

#### OPTIONAL COVERAGES PROVIDED

Coverage Item	Limit of Insurance
Acuity Liability Enhancements - Silver	See CB-7455

#### BIS-PAK PLAN

Contractors

#### AUDIT PERIOD

Annual

#### ADDITIONAL NAMED INSURED

WHO IS AN INSURED includes the following Additional Named Insureds:

NONE

#### FIRST NAMED INSURED IS:

LTD LIAB COMPANY (LLC)

# COLORADO

USA

DL



## DRIVER LICENSE

1 MOYERS  
 2 CHRISTOPHER SHAWN  
 8 1219 25THLN  
 PUEBLO, CO 81006

3 DOB 04/12/1979  
 4a Iss 08/16/2018

4d Customer Identifier 17-073-9474  
 4b Exp 04/12/2023

5 DD 2465042  
 Previous Type A

15 Sex M  
 16 Hgt 5'-11"

18 Eyes BRO  
 17 Wgt 168 lb

19 Hair BRO  
 9a Endorsements NONE

12 Restrictions NONE  
 9 Vehicle Classifications R



Item 5a.

**Licensed Contractor - # 0014892**

This is to certify that

**TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE  
PUEBLO CO 81006**



**Phone: 719-470-3879**

is hereby licensed to engage as a Contractor limited to :  
**B00 - Limited**

as provided under Title IV, Chapter I of the Pueblo Municipal Code, as amended, until  
December 31, 2021 unless this license shall be sooner revoked.

*David C. Joseph*  
**BUILDING OFFICIAL**

ease check out our E-Gov website at [www.prbd.com](http://www.prbd.com) for live online permits and inspection requests.  
Additional features will be added shortly.



THIS IS TO CERTIFY THAT  
TIMBERLINE CUSTOM BUILDERS, LLC

IS A LICENSED (ID# 24677)  
BUILDING B-1

Examinee: CHRISTOPHER MOYERS  
Expires: 31-JUL-2022



# CONTRACTOR LICENSE

P. O. Box 174  
La Veta, CO 81055  
719-742-3631  
[www.townoflaveta-co.gov](http://www.townoflaveta-co.gov)

The Town of La Veta acknowledges that the individual/company named herein has satisfactorily demonstrated the knowledge and experience required by the codes and standards adopted by the Town of La Veta, and is hereby issued this contractor license as:

## TIMBERLINE CUSTOM BUILDERS

Shawn Moyers  
1219 25TH LN  
PUEBLO, CO 81006

License No: 21-144  
Issue Date: 5/5/2021

License Year: 2021  
Expiration Date: 12/31/2021

License Type: A General Contractor - All Trades

*Janice L. Ewin*  
Authorized Signature

*Janice Clark*  
Title







Step 1: Select Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

### Step 3: Confirmation and Receipt

## Result: Payment Authorized

## Confirmation Number: 102126644

Your payment has been authorized successfully and payment will be processed.

Huerfano County Treasurer Thanks You For Your Business. Credit Card Services provided by Huerfano County Treasurer in connection with POINT & PAY. Signature: \_\_\_\_\_ Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

#### My Bills

Description	Amount Due
Treasurer Other payment of \$100.00 on Last Name Moyers	\$100.00

#### Customer Information

First Name: Shawn  
 Last Name: Moyers  
 Address Line 1: 1219 25 lane  
 Address Line 2:  
 City: pueblo  
 State: Colorado  
 Zip Code: 81006  
 Phone Number: 7194703879  
 Email Address:

Subtotal:	\$100.00
Convenience Fee:	\$2.50
<b>Total Payment:</b>	<b>\$102.50</b>

#### Payment Information

Payment Date: 10/19/2021  
 Card Type: Visa  
 Card Number: \*\*\*\*\*0334

0010, 1650

Print

Finished

# CONTRACTOR LICENSE CERTIFICATE

**Huerfano County Building Authority**  
400 Main Street, Suite B  
Walsenburg, CO 81089  
719-738-1220, Ext. 102



*The Huerfano County Building Authority attests that the individual and/or company named below has satisfactorily demonstrated the knowledge and experience required by the codes and standards put in place by the Huerfano County Building Authority, and is hereby issued this contractor license as:*

## **Timberline Custom Builders LLC**

Christopher Moyers  
1219 25th Lane  
Pueblo, CO 81006

License No: **664** License Year: **2021**

Issue Date: **10/19/2021** Expiration Date: **12/31/2021**

License Type: **B - Limited Building Contractor**

If "D" Type, Specific Trade:

This licensed Contractor is authorized to perform work in the following designated jurisdictions of Huerfano County:

- City of Walsenburg
- Unincorporated Areas

Authorized Signature

Huerfano County Building Authority Admin

Title

*This license is the property of the Huerfano County Building Authority, and must be returned in the event of suspension or revocation of the license.*



Huerfano County  
Land Use Office  
401 Main St. Suite 304  
Walsenburg, Colorado 81089  
719-738-1220, ext. 118

December 8, 2021

Mr. Christopher Shawn Moyers  
1219 25<sup>th</sup> Lane Pueblo, CO 81006  
RE: Parcel 18585

**10 DAY NOTICE**

Dear Mr. Moyers

I'm writing to inform you that you are in violation of County Zoning Regulations Section 13.04.02, and 13.04.03

13.04.02: It is unlawful to erect, construct, reconstruct, alter or use any building, structure or land in Huerfano County without first obtaining from Huerfano County a building permit as provided for and required by Article 28, Title 30, Colorado Revised Statutes, these Regulations, other Huerfano County zoning related resolutions and regulations and the edition of the International Building Code adopted by Huerfano County at any given time.

13.04.02: It is unlawful to occupy a building prior to the issuance of a Certificate of Occupancy by the County Building Inspector, as provided in the Huerfano County Building Permit Regulations. Further you are in violation of Building Permit Regulation 10.02.01 and 10.02.02;

10.02.01 Permit Requirements It shall be unlawful to erect, construct, reconstruct, alter or remodel any building, structure or improvements of land within the unincorporated territory of Huerfano County, except as allowed for within Section R105 of the International Residential Code and Section 105 of the of the International Building Code, as have been adopted by Huerfano County.

10.02.02 Conditions for Permit Issuance The County Building Inspector shall approve and issue building permits only if upon review of an application and submittal materials and upon site inspection, as required, the proposed building, structure, foundation or improvements are in full compliance with and not in conflict with or in violation of:

1. All applicable policies, requirements and other provisions contained within these Regulations.
2. The specifications and other provisions of all current Building, Plumbing, Fire and Mechanical codes adopted by the Board of County Commissioners or other governmental organizations authorized to adopt related laws, rules and regulations pertaining to Huerfano County.
3. All other such specifications and codes as are adopted in future by the Board of County Commissioners.

Per Colorado Revised Statutes, the fines for each of the aforementioned violations range from 100.00\$ to a maximum of 500.00\$ per day (CRS 30-28-209).

This is an OFFICIAL NOTICE OF VIOLATION from the HUERFANO COUNTY LAND USE DEPARTMENT. Please contact my office as soon as possible to discuss remediation of these violations.

C. Double-Fee Permits "Times Two Provision". The adopted building codes allow the County to charge double the normal fee for permits issued after-the-fact for construction performed without required permits. It is the

County's policy to maximize the incentives to comply with County codes by double-fees, to the extent authorized by law.

Item 5a.

Sincerely,

Ryan Sablich  
Huerfano County Code Enforcement Officer  
401 Main St. Suite 304  
Walsenburg, Co 81089  
(719) 738-1220 extension 118



**HUERFANO COUNTY  
Regional Building Authority Board  
401 Main Street, Suite 103  
Walsenburg, Colorado 81089  
719-738-1220 ext. 108**



**THE COMPANY:**

Company Name: Timberline Custom Builders, LLC

Address: 1219 25th Ln Pueblo CO 81006  
(mailing) Street City State Zip

Address: 1219 25th Ln Pueblo CO 81006  
(physical) Street City State Zip

Phone: 719-470-3879 Email: timberlinecustombuilders@gmail.com

**Circle One:**

The Company is a: Sole Proprietorship Corporation Partnership

Company Start Up Date: 02/19

Tax I.D. Number: 83-3615005

Names and positions of Officers, Partners and Owners:  
Christopher Shawn Moyers

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COMPANY CERTIFICATION:**

The undersigned individual, partnership or corporation represents and warrants the above named "Applicant" or "Agent" for the contractor's license has the express authority to bind the company, partnership or corporation by this application and further, I/we agree to abide by the ordinances and regulations promulgated by Huerfano County, City of Walsenburg, and Town of La Veta and adopted by other local government entities within Huerfano County with regard to any work which is performed by our company pursuant to the contractor's license applied for in this application.

Signature: \_\_\_\_\_

Print Name: Christopher Shawn Moyers

Title: Owner

**NOTE: THIS CERTIFICATION MUST BE SIGNED BY A PARTNER, OWNER, OR AN OFFICER OF THE COMPANY OR CORPORATION.**

# HUERFANO COUNTY GOVERNMENT

Huerfano County, Colorado  
 SPANISH PEAKS COUNTRY

Step 1: Select Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

## Step 3: Confirmation and Receipt

**Result: Payment Authorized**  
**Confirmation Number: 119059531**

Your payment has been authorized successfully and payment will be processed.

Huerfano County Treasurer Thanks You For Your Business. Credit Card Services provided by Huerfano County Treasurer in connection with POINT & PAY, Signature: \_\_\_\_\_ Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

### My Bills

Description	Amount Due
BLDG INSP payment of \$225.00	\$225.00

### Customer Information

First Name: Christopher Moyers  
 Last Name: Timberline Custom Builders  
 Address Line 1: 1219 25th Lane  
 Address Line 2:  
 City: Pueblo,  
 State: Colorado  
 Zip Code: 81006  
 Phone Number: (719) 470-3879  
 Email Address: timberlinecustombuilders@gmail.com

Subtotal:	\$225.00
Convenience Fee:	\$7.50
<b>Total Payment:</b>	<b>\$232.50</b>

### Payment Information

Payment Date: 08/08/2022  
 Card Type: Visa  
 Card Number: \*\*\*\*\*8036

Print

Finished

*Yule Copy*

# CONTRACTOR LICENSE CERTIFICATE

Huerfano County  
Building Authority  
400 Main Street, Suite B  
Walsenburg, CO 81089  
719-738-1220, Ext. 102

The Huerfano County Building Authority attests that the individual and/or company named below has satisfactorily demonstrated the knowledge and experience required by the codes and standards put in place by the Huerfano County Building Authority, and is hereby issued this contractor license as:

## Timberline Custom Builders LLC

Christopher Moyers  
1219 25th Lane  
Pueblo, CO 81006

License No: 664 License Year: 2022  
Issue Date: 8/8/2022 Expiration Date: 12/31/2022  
License Type: B - Limited Building Contractor  
If "D" Type, Specific Trade:

**PROVISIONAL**  
**6 Month Provisional starting 8/8/2022. Ending 2/8/2023.**

This licensed Contractor is authorized to perform work in the following designated jurisdictions of Huerfano County:  City of Walsenburg  Unincorporated Areas

  
Authorized Signature \_\_\_\_\_ Huerfano County Building Authority Admin  
Title \_\_\_\_\_

This license is the property of the Huerfano County Building Authority, and must be returned in the event of suspension or revocation of the license.



Huerfano County Land Use  
401 Main Street, Suite 304  
Walsenburg, CO 81089  
(719) 738-3000, Ext. 506



HUERFANO COUNTY  
Huerfano County Building Authority  
401 Main Street, Suite 304  
Walsenburg, Colorado 81089  
(719) 738-1220, Ext 506

CONTRACTOR LICENSE RENEWAL APPLICATION

Date: 12-15-2022

Circle Applied License Type: Building A  B C  
D - Specify Trade \_\_\_\_\_

License Fee: \$100 Per Individual Jurisdiction

Walsenburg  Huerfano County

Company Name (DBA): Timberline Custom Builders LLC

Applicant Name: Christopher Shawn Moyers Phone #: 719-470-3879

Address: 1219 25th Lane Pueblo CO 81006  
(mailing) Street City State Zip

Address: 1219 25th Lane Pueblo CO 81006  
(physical) Street City State Zip

E-Mail Address: timberlinecustombuilders@gmail.com

Age: 43 Date of Birth: 04/12/1979 Drivers License # / State: 170739474 CO

Have you held a Building license in any jurisdiction?  Yes  No

List all active licenses: Pueblo, El Paso, La Veta

Please attach copies of all active licenses to application. If a Jurisdiction does not require a license, please attach a letter from that Jurisdiction on their letterhead stating such.

Have you ever had a Building license suspended/revoked?                      Yes                      No  
If so, by whom, under what name, and for what reason?

---

Telephone numbers provided as references on page 3 of this Application must be reachable between the hours of 7:30 am and 4:30 pm (Mountain Standard Time).

I hereby certify that the statements contained herein are true to the best of my knowledge and belief. I understand a false statement in answering questions on this Application is justification for revocation of a license.

  
Applicant's Signature

12-15-2022  
Date

CL 6664

Item 5a.

# HUERFANO COUNTY GOVERNMENT

Huerfano County, Colorado  
SPANISH PEAKS COUNTRY



Step 1: Select Payments    Step 2: Review and Submit    Step 3: Confirmation and Receipt

## Step 3: Confirmation and Receipt

### Result: Payment Authorized

### Confirmation Number: 126318922

Your payment has been authorized successfully and payment will be processed.

Huerfano County Treasurer Thanks You For Your Business. Credit Card Services provided by Huerfano County Treasurer in connection with POINT & PAY.  
Signature: \_\_\_\_\_ Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

### My Bills

Description	Amount Due
BLDG INSP payment of \$25.00	\$25.00

### Customer Information

First Name: Christopher  
 Last Name: Moyers  
 Address Line 1: 1219 25th Lane  
 Address Line 2:  
 City: Pueblo  
 State: Colorado  
 Zip Code: 81006  
 Phone Number: (719) 470-3879  
 Email Address: timberlinecustombuilders@gmail.com

Subtotal:	\$25.00
Convenience Fee:	\$2.00
<b>Total Payment:</b>	<b>\$27.00</b>

### Payment Information

Payment Date: 12/19/2022  
 Card Type: Visa  
 Card Number: \*\*\*\*\*8036

Print

Finished



# CERTIFICATE OF LIABILITY INSURANCE

DATE: 05/16/2023  
Item 5a.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Verify Insurance Services, Inc. DBA Thimble Insurance Services 174 West 4th Street, Suite 204 New York, NY 10014 <a href="https://support.thimble.com/">https://support.thimble.com/</a>	<b>CONTACT NAME:</b> THIMBLE <a href="https://support.thimble.com/">https://support.thimble.com/</a> <b>PHONE (A/C No. Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> support@thimble.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : National Specialty Insurance Company</td> <td>22608</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F : <a href="https://www.thimble.com/check-policy-status/">https://www.thimble.com/check-policy-status/</a></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : National Specialty Insurance Company	22608	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F : <a href="https://www.thimble.com/check-policy-status/">https://www.thimble.com/check-policy-status/</a>
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A : National Specialty Insurance Company	22608													
INSURER B :														
INSURER C :														
INSURER D :														
INSURER E :														
INSURER F : <a href="https://www.thimble.com/check-policy-status/">https://www.thimble.com/check-policy-status/</a>														
<b>INSURED</b> TIMBERLINE CUSTOM BUILDERS, LLC 1219 25th Lane Pueblo, CO 81006 timberlinecustombuilders@gmail.com														


### COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	Y	Y	IBL-PKGU7HSUH	05/16/2022 7:04 AM MDT	05/16/2023 6:59 AM MDT	EACH OCCURRENCE	\$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$ 100,000	
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 1,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$: _____						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
							EACH OCCURRENCE	
							AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

(con't on form Acord 101)

<b>CERTIFICATE HOLDER</b> Huerfano County Regional Building Department 401 Main Street Walsenburg, CO 81089	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	---

**Huerfano County  
Building Authority**

400 Main Street, Suite B  
Walsenburg, CO 81089  
719-738-1220, Ext. 102

# CONTRACTOR LICENSE CERTIFICATE

*The Huerfano County Building Authority attests that the individual and/or company named below has satisfactorily demonstrated the knowledge and experience required by the codes and standards put in place by the Huerfano County Building Authority, and is hereby issued this contractor license as:*

## **Timberline Custom Builders LLC**

Christopher Moyers  
1219 25th Lane  
Pueblo, CO 81006

License No: **664** License Year: **2023**

Issue Date: **12/19/2022** Expiration Date: **12/31/2023**

License Type: **B - Limited Building Contractor**

If "D" Type, Specific Trade:

**6 Month Provisional starting 8/8/2022. Ending 2/8/2023**

This licensed Contractor is authorized to perform work in the following designated jurisdictions of Huerfano County:  City of Walsenburg  Unincorporated Areas

  
Authorized Signature

Huerfano County Building Authority Admin  
Title

*This license is the property of the Huerfano County Building Authority, and must be returned in the event of suspension or revocation of the license.*



# Walsenburg Lumber

A STERLING LUMBER COMPANY  
www.sterlinglbr.com

403 West 7th Street  
Walsenburg, CO 81089  
Phone (719) 738-3700  
FAX (719) 738-3707

**SOLD TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMNM	INVOICE #	INVOICE DATE
09001247	* See Below *	NET 10TH PROX	9801489	11/16/22	BJC	9739510	11/16/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
				Customer P/O # : 104 e garland la vet			
2	0	2	EA	GRAY VERSABOND THINSET 50#	17.050	34.10*	
15	0	15	EA	2X4-08 MSR	6.100	91.50*	
2	0	2	EA	1 1/4"X10' CORNER BEAD	5.940	11.88*	
2	0	2	EA	D0624DA BLADE SW FRM 6-1/2X24T	20.790	41.58*	
2	0	2	BDL	CEDAR SHIMS	23.590	47.18*	
20	0	20	EA	1X4-08 #2 & BTR PINE	7.140	142.80*	
				*call be4 delivery shawn 719-470-3879*			
1	0	1	EA	RETAIL DELIVERY FEES	0.270	0.27	
1	0	1	EA	FUEL SURCHARGE	2.000	2.00	
November 16, 2022 09:47:08 OT:CWC					1 / 1	MERCHANDISE	371.31
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	
*****						8.900%	32.84
SHAWN MAYERS					009	WALSENBURG W/O PERMIT	8.90%
PAGE 1 OF 1						FREIGHT	0.00
Signature						TOTAL	404.15



# Walsenburg Lumber

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**SOLD TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	104 e garland	NET 10TH PROX	9802058	11/21/22	BJC	9740069	11/21/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
6	0	6	EA	1X4-08 #2 & BTR PINE	7.140	42.84*	
2	0	2	EA	4400 MED INT LTX EGG WHITE GAL	43.990	87.98*	
2	0	2	EA	PAINT RECOVERY FEE, GALLON	0.750	1.50*	
November 21, 2022 11:10:54 OT:TEH					2 / 1	MERCHANDISE	132.32
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	7.81
*****						5.900%	
SHAWN MAYERS					009	PAGE 1 OF 1	HUERFANO COUNTY W/O PRMT 5.90%
Signature						FREIGHT	0.00
						TOTAL	140.10



# Walsenburg Lumber

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403 West 7th Street  
Walsenburg, CO 81089  
Phone (719) 738-3700  
FAX (719) 738-3707

**SOLD TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

SUB: 99

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
104 E GARLAND

LA VETA, CO 81055  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247			NET 10TH PROX		9802463	11/22/22	BJC	9740404	11/23/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT		
2	0	2	EA	GRAY VERSABOND THINSET 50#			17.050	34.10*		
10	0	10	EA	FUEL SURCHARGE			2.000	20.00		
1	0	1	EA	RETAIL DELIVERY FEES			0.270	0.27		
November 23, 2022 07:47:57 OT:BJC							1 / 1		MERCHANDISE	54.37
*****			SHIP VIA				OTHER		0.00	
* INVOICE *							TAX		3.03	
*****							8.900%		3.03	
SHAWN MAYERS			009		PAGE 1 OF 1		WALSENBURG W/O PERMIT		8.90%	
Signature							FREIGHT		0.00	
							TOTAL		40	



# Walsenburg Lumber

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Phone (719) 738-3700  
FAX (719) 738-3707



**SOLD TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
104 E GARLAND

LA VETA, CO 81055  
719-470-3879

SUB: 99

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		NET 10TH PROX		9803236	11/30/22	BJC	9741118	11/30/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
4	0	4	SHT	4X8-1/2" DRYWALL		18.000	72.00*		
4	0	4	BX	383640 PLUS3 JOINT CMPND3.5GAL		18.990	75.96*		
1	0	1	BX	1 5/8" DRYWALL SCREWS - BX		63.260	63.26*		
1	0	1	EA	FUEL SURCHARGE		20.000	20.00		
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27		
1	0	1	BX	L17BAB 1/4X1-1/2 GALV STPLE 5M		46.190	46.19*		
November 30, 2022 11:27:00 OT:GMC						1 / 1		MERCHANDISE	277.68
*****						SHIP VIA		OTHER	0.00
* INVOICE *						TAX		8.900%	22.91
*****						WALSENBURG W/O PERMIT		8.90%	
ALAN MURRY						FREIGHT			0.00
Signature						TOTAL			300.5

009

PAGE 1 OF 1

WALSENBURG W/O PERMIT 8.90%



# Walsenburg Lumber

A STERLING LUMBER COMPANY  
www.sterlinglbr.com

403 West 7th Street  
Walsenburg, CO 81089  
Phone (719) 738-3700  
FAX (719) 738-3707

Item 5a.

### SOLD TO

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

### SHIP TO

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	104 e. garland	NET 10TH PROX	9803194	11/30/22	BJC	9741080	11/30/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
25	0	25	EA	2X4-08 MSR	6.100	152.50*		
12	0	12	EA	LN-907 ADHESIVE COST HE 100Z	5.350	64.20*		
1	0	1	EA	RETAIL DELIVERY FEES	0.270	0.27		
1	0	1	EA	FUEL SURCHARGE	2.000	2.00		
November 30, 2022 09:17:36 OT:CJR					2 / 1		MERCHANDISE	218.97
*****					SHIP VIA		OTHER	0.00
* INVOICE *							TAX	
*****							5.900%	12.79
009					PAGE 1 OF 1		LA VETA W/PERMIT 5.90%	
SHAWN MAYERS							FREIGHT	0.00
Signature							TOTAL	231.76

Office Copy



# Walsenburg Lumber

A STERLING LUMBER COMPANY  
www.sterlinglbr.com

403 West 7th Street  
Walsenburg, CO 81089  
Phone (719) 738-3700  
FAX (719) 738-3707

**SOLD TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE

PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	steve	NET 10TH PROX	9803541	12/02/22	BJC	9741386	12/02/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0	2	EA	43502 LVL FT CLST FLANG 3-4IN	4.190	8.38*	
1	0	1	EA	42097 2IN FGLASS SHW DRAIN	13.450	13.45*	
2	0	2	EA	157901 SEALANT FOAM EXPND 12OZ	6.990	13.98*	
2	0	2	SHT	3X5-1/2" DUROCK	22.840	45.68*	
14	0	14	EA	1X4-08 #2 & BTR PINE	7.140	99.96*	
4	0	4	EA	1X4-16 #2 & BTR PINE	16.260	65.04*	
December 2, 2022 08:08:22 OT:CWC					0 / 1	MERCHANDISE	246.49
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
SHAWN MAYERS					009	TAX 8.900%	21.94
Signature _____					PAGE 1 OF 1	WALSENBURG W/O PERMIT	8.90%
						FREIGHT	0.00
						TOTAL	43



# Walsenburg Lumber

A STERLING LUMBER COMPANY  
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Walsenburg, CO 81089  
Phone (719) 738-3700  
FAX (719) 738-3707

**SOLD TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE  
  
PUEBLO, CO 81006  
719-470-3879

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE  
  
PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	steve reily	NET 10TH PROX	9803591	12/02/22	BJC	9741431	12/02/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	WHITE VERSABOND THINSET 50#	18.250	18.25*	
1	0	1	EA	DWA4203 OSC WOOD W/NAILS BLADE	19.990	19.99*	
December 2, 2022 11:22:08 OT:CWC					0 / 1	MERCHANDISE	38.24
*****					SHIP VIA	OTHER	0.00
* INVOICE *					TAX	8.900%	3.40
*****					009	WALSENBURG W/O PERMIT	8.90%
SHAWN MAYERS					PAGE 1 OF 1	FREIGHT	0.00
Signature						TOTAL	41.64



# Walsenburg Lumber

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PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	104 la veta	NET 10TH PROX	9803638	12/02/22	BJC	9741475	12/02/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
5	0	5	EA	4400 MED INT LTX EGG WHITE GAL		43.990	219.95*	
5	0	5	EA	PAINT RECOVERY FEE, GALLON		0.750	3.75*	
December 2, 2022 13:47:45 OT:CWC						0 / 1	MERCHANDISE	223.70
***** * INVOICE * *****						SHIP VIA	OTHER	0.00
SHAWN MAYERS						009	PAGE 1 OF 1	WALSENBURG W/O PERMIT 8.90%
Signature							FREIGHT	0.00
							TOTAL	61



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PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	104 E. Garland	NET 10TH PROX	9804239	12/07/22	BJC	9742019	12/07/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	78105 STAIR EDGING 1-1/8X72	15.050	15.05*	
1	0	1	EA	78105 STAIR EDGING 1-1/8X72	15.050	15.05*	
1	0	1	EA	78097 SEAM BINDER 1-1/4X72	14.550	14.55*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	267W 4" LUVER VNT HD W/STD TPC	13.250	13.25*	
1	0	1	EA	GV0357/4-30-300 GV PIPE 30GA	7.550	7.55*	
1	0	1	EA	GV0357/4-30-300 GV PIPE 30GA	7.550	7.55*	
1	0	1	EA	GV0357/4-30-300 GV PIPE 30GA	7.550	7.55*	
1	0	1	CD	N203752 FLSH RNG PL ZN 3X3-1/2	11.990	11.99*	
1	0	1	CD	N203752 FLSH RNG PL ZN 3X3-1/2	11.990	11.99*	
1	0	1	EA	CB2314 1/4IN 3X5 PERMABASE	21.820	21.82*	
1	0	1	EA	MTSG25 GRAY VERSABOND 25LB	13.550	13.55*	

December 7, 2022 14:02:58 OT:BJC	0 / 1	<b>MERCHANDISE</b>	172.90
***** * INVOICE *	<b>SHIP VIA</b>	<b>OTHER</b>	0.00
*****		<b>TAX</b>	8.900%
009	PAGE 1 OF 1	<b>WALSENBURG W/O PERMIT</b>	8.90%
SHAWN MAYERS		<b>FREIGHT</b>	0.00
Signature		<b>TOTAL</b>	188.20



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SUB: 99

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
104 E GARLAND

LA VETA, CO 81055  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247			NET 10TH PROX		9804462	12/09/22	BJC	9742231	12/09/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
2	0	2	EA	78212 CARPET TRIM 2X36			12.550	25.10*	
2	0	2	EA	78105 STAIR EDGING 1-1/8X72			15.050	30.10*	
December 9, 2022 07:10:35 OT:TEH							0 / 1	MERCHANDISE	55.20
*****			SHIP VIA				OTHER	0.00	
* INVOICE *							TAX		
*****							8.900%	4.91	
SHAWN MAYERS			009		PAGE 1 OF 1		WALSENBURG W/O PERMIT 8.90%		
Signature							FREIGHT	0.00	
							TOTAL	11	



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TIMBERLINE CUSTOM BUILDERS LLC  
104 E GARLAND

LA VETA, CO 81055  
719-470-3879

Shipment #: 1

SUB: 99

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		NET 10TH PROX		9805213	12/14/22	BJC	9742897	12/14/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
2	0	2	EA	5-1/2"X50' DOW SILL SEAL		12.500	25.00*		
December 14, 2022 13:28:47 OT:DRR						0 / 1		MERCHANDISE	25.00
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						009		TAX	2.23
Signature						PAGE 1 OF 1		WALSENBURG W/O PERMIT 8.90%	
						FREIGHT		0.00	
						TOTAL		27.23	





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TIMBERLINE CUSTOM BUILDERS LLC  
5725 cr360

PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247		NET 10TH PROX	9805118	12/14/22	BJC	9742942	12/15/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
6	0	6	EA	2X8-16 L3 WOLMANIZED UC3B	27.840	167.04*	
289	0	289	LF	11-7/8" RFPI40 I JOIST 20/14, 1/9	6.200	1791.80*	
2	0	2	EA	11-7/8" LP RIM BOARD 16' ONLY!	68.260	136.52*	
2	0	2	EA	2X12-12 #2 & BTR HEM FIR	28.910	57.82*	
11	0	11	SHT	4X8-3/4" T&G U-LAY OSB	39.850	438.35*	
25	0	25	EA	2X6-16 MSR	17.370	434.25*	
15	0	15	EA	2X6-12 MSR	12.500	187.50*	
85	0	85	EA	2X6-104 5/8 HEM FIR STUD	15.850	1347.25*	
20	0	20	EA	2X4-16 MSR	11.390	227.80*	
10	0	10	EA	2X4-12 MSR	10.160	101.60*	
40	0	40	EA	2X4-104 5/8 HEM FIR STUD	7.580	303.20*	
16	0	16	SHT	4X8-7/16" OSB WAFERWOOD	19.280	308.48*	
2	0	2	EA	2X8-08 #2 & BTR HEM FIR	14.130	28.26*	
1	0	1	EA	RETAIL DELIVERY FEES	0.270	0.27	
1	0	1	EA	FUEL SURCHARGE	2.000	2.00	
12	0	12	EA	1602142 PL400 VOC SUB ADH 28OZ	9.350	112.20*	
1	0	1	SHT	4X8-1/2" CDX PLYWOOD - 4PLY	86.770	86.77*	
2	0	2	LB	SHIM STOCK - LB	2.250	4.50*	
12	0	12	EA	1602142 PL400 VOC SUB ADH 28OZ	9.350	112.20*	
December 15, 2022 08:07:44 OT:TEH					1 / 1	MERCHANDISE	5847.81
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
SHAWN MAYERS					PAGE 1 OF 1	TAX 2.900%	169.52
Signature					HUERFANO COUNTY W/PRMT	FREIGHT	0.00
						<b>TOTAL</b>	6041



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PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		CASH SALE	9805279	12/15/22	BJC	9742960	12/15/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT
5	0	5	LB	SHIM STOCK - LB			2.250	11.25*
PAYMENT BY:								
DESCRIPTION		REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT		
VISA				00	12/15/22	12.25		
				CHANGE:		0.00		
December 15, 2022 09:30:31 OT:TEH					0 / 1		MERCHANDISE	11.25
***** * INVOICE * *****				SHIP VIA		OTHER		0.00
SHAWN MAYERS		009		PAGE 1 OF 1		WALSENBURG W/O PERMIT 8.90%		1.00
Signature						FREIGHT		0.00
							TOTAL	11.25



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719-470-3879

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
5725 cr 360  
  
la veta, CO 81055  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		NET 10TH PROX		9805795	12/19/22	BJC	9743523	12/20/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
48	0	48	LF	11-7/8" RIGIDLAM LVL 2/24		10.190	489.12*		
300	0	300	LF	11-7/8" RFPI40 I JOIST 20/15		6.200	1860.00*		
2	0	2	EA	11-7/8" LP RIM BOARD 16' ONLY!		68.260	136.52*		
12	0	12	SHT	4X8-3/4" T&G U-LAY OSB		39.850	478.20*		
20	0	20	SHT	4X8-7/16" OSB WAFERWOOD		19.280	385.60*		
25	0	25	EA	2X6-16 MSR		17.370	434.25*		
15	0	15	EA	2X6-12 MSR		12.500	187.50*		
50	0	50	EA	2X6-08 MSR		8.390	419.50*		
20	0	20	EA	2X4-16 MSR		11.390	227.80*		
10	0	10	EA	2X4-12 MSR		10.160	101.60*		
20	0	20	EA	2X4-104 5/8 HEM FIR STUD		7.580	151.60*		
2	0	2	EA	2X12-12 #2 & BTR HEM FIR		28.910	57.82*		
4	0	4	EA	2X8-08 #2 & BTR HEM FIR		14.130	56.52*		
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27		
1	0	1	EA	FUEL SURCHARGE		2.000	2.00		
December 20, 2022 09:37:15 OT:CJR						1 / 1		MERCHANDISE	4988.30
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						PAGE 1 OF 1		TAX	8.900% 443.76
Signature						WALSENBURG W/O PERMIT		FREIGHT	8.90% 0.00
						TOTAL		5432.06	



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PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	* See Below *	NET 10TH PROX		9806875	12/29/22	BJC	9744425	12/29/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
				Customer P/O # : 104 e garland laveta					
10	0	10	EA	4X4-8 PINE ACQ		24.530	245.30*		
25	0	25	EA	2X6-10 L3 WOLMANIZED UC3B		13.940	348.50*		
4	0	4	EA	2X6-12 L3 WOLMANIZED UC3B		17.000	68.00*		
10	0	10	EA	2X4-10 L3 WOLMANIZED UC3B		8.530	85.30*		
15	0	15	EA	2X4-08 L3 WOLMANIZED UC3B		7.510	112.65*		
40	0	40	EA	LU-26 SINGLE JOIST HNGR 100/BX		1.100	44.00*		
10	0	10	EA	ABW44Z MAX 4X4 ADH POSTBASE		19.560	195.60*		
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27		
1	0	1	EA	FUEL SURCHARGE		2.000	2.00		
December 29, 2022 09:11:14 OT:CWC						1 / 1		MERCHANDISE	1101.62
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						PAGE 1 OF 1		TAX	64.86
Signature						LA VETA W/PERMIT 5.90%		FREIGHT	0.00
								TOTAL	1166.48



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**SHIP TO**

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104 E GARLAND

LA VETA, CO 81055  
719-470-3879

SUB: 99

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	School House	NET 10TH PROX	9807112	01/03/23	BJC	9744621	01/03/23
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
4	0	4	EA	A-35 FRAMING ANCHOR 100/BX	0.890	3.56*	
5	0	5	EA	LU-26 SINGLE JOIST HNGR 100/BX	1.100	5.50*	
1	0	1	BX	1-1/2"HDG JOIST HANGER NAIL 1#	10.490	10.49*	
January 3, 2023 07:19:16 OT:DRR					0 / 1	MERCHANDISE	19.55
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	
*****						8.900%	1.74
SHAWN MAYERS					009	PAGE 1 OF 1	WALSENBURG W/O PERMIT 8.90%
Signature						FREIGHT	0.00
						TOTAL	21.29



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5725 CR 360

La Veta, CO 81055  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	CR 360	NET 10TH PROX	9807207	01/03/23	BJC	9744720	01/03/23
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
22	0	22	EA	2X8-16 #2 & BTR HEM FIR	28.200	620.40*	
1	0	1	EA	2X10-16 #2 & BTR HEM FIR	31.810	31.81*	
1	0	1	EA	2X10-10 #2 & BTR HEM FIR	17.340	17.34*	
1	0	1	EA	4X4-08 STD & BTR DOUG FIR GRN	34.490	34.49*	
20	0	20	SHT	4X8-7/16" OSB WAFERWOOD	19.280	385.60*	
16	0	16	EA	H2.5A HURRICANE ANCHOR	0.520	8.32*	
1	0	1	BX	1-1/2" JOIST HANGER NAIL 5#	33.890	33.89*	
1	0	1	EA	FUEL SURCHARGE	2.000	2.00	
1	0	1	EA	RETAIL DELIVERY FEES	0.270	0.27	
January 3, 2023 11:56:32 OT:BJC					1 / 1	MERCHANDISE	1134.12
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
SHAWN MAYERS					009	TAX	8.900% 100.73
Signature					PAGE 1 OF 1	WALSENBURG W/O PERMIT	8.90%
						FREIGHT	0.00
						TOTAL	1234.85



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Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247		NET 10TH PROX		9807322	01/04/23	BJC	9744809	01/04/23
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
1	0	1	PK	GRK 9X3-1/8 R4 425/CT		67.000	67.00*	
1	0	1	EA	DW2711 DRILL BIT/COUNTERSNK #8		7.690	7.69*	
1	0	1	EA	DW2721 REPLACEMENT BIT #8		5.650	5.65*	
1	0	1	BX	2"X#7 CRSE GOLD DRWALL SC 5#		43.550	43.55*	
January 4, 2023 07:22:48 OT:CWC						0 / 1	MERCHANDISE	123.89
***** * INVOICE * *****						SHIP VIA	OTHER	0.00
SHAWN MAYERS						009	TAX	11.03
Signature						PAGE 1 OF 1	8.900%	11.03
						WALSENBURG W/O PERMIT	FREIGHT	0.00
							<b>TOTAL</b>	134.92



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PUEBLO, CO 81006  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	* See Below *	NET 10TH PROX		9807399	01/04/23	BJC	9744878	01/04/23	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
1	0	1	EA	Customer P/O # : 5765 County rd 360 2X10-16 #2 & BTR HEM FIR		31.810	31.81*		
January 4, 2023 11:30:23 OT:DRR						1 / 1		MERCHANDISE	31.81
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						009 PAGE 1 OF 1		TAX 8.900%	2.83
Signature						WALSENBURG W/O PERMIT		FREIGHT	0.00
								<b>TOTAL</b>	<b>34.64</b>





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719-470-3879

SUB: 99

**SHIP TO**

TIMBERLINE CUSTOM BUILDERS LLC  
104 E GARLAND

LA VETA, CO 81055  
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	Shool House	NET 10TH PROX	9807576	01/05/23	BJC	9745035	01/05/23
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
2	0	2	EA	2X4-10 L3 WOLMANIZED UC3B		8.530	17.06*
1	0	1	CD	103105 SCREW R4 9X3-1/8 80CT		20.000	20.00*
January 5, 2023 11:57:08 OT:DRR						1 / 1	
***** * INVOICE * *****						SHIP VIA	
SHAWN MAYERS						MERCHANDISE 37.06	
009 PAGE 1 OF 1						OTHER 0.00	
Signature						TAX 8.900% 3.30	
						WALSENBURG W/O PERMIT 8.90%	
						FREIGHT 0.00	
						TOTAL 36.66	



# Walsenburg Lumber

A STERLING LUMBER COMPANY  
www.sterlinglbr.com

403 West 7th Street  
Walsenburg, CO 81089  
Phone (719) 738-3700  
FAX (719) 738-3707

Item 5a.

SOLD TO

SHIP TO

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE  
PUEBLO, CO 81006



ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194548	12/25/22

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$526.57 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.90
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	7.90

Office Copy



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104 E GARLAND  
LA VETA, CO 81055



SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194549	12/25/22

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$57.40 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	0.86
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>0.86</b>

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1219 25TH LANE  
PUEBLO, CO 81006



ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194983	01/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$12949.69 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	194.25
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>194.25</b>



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LA VETA, CO 81055



SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194984	01/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$445.33 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	6.68
	<b>OTHER -</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	68



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PUEBLO, CO 81006



ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195492	02/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	232.81



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104 E GARLAND  
LA VETA, CO 81055



SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195493	02/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.60
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	7.60



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1219 25TH LANE  
PUEBLO, CO 81006



ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195932	03/24/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	232.81





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LA VETA, CO 81055



SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195933	03/24/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	7.60
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>0</b>



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PUEBLO, CO 81006



ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196430	04/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	1



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LA VETA, CO 81055



SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196431	04/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.60
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	7.60



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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196814	05/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	232.81



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SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196815	05/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.60
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	0



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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S197270	06/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	232.81



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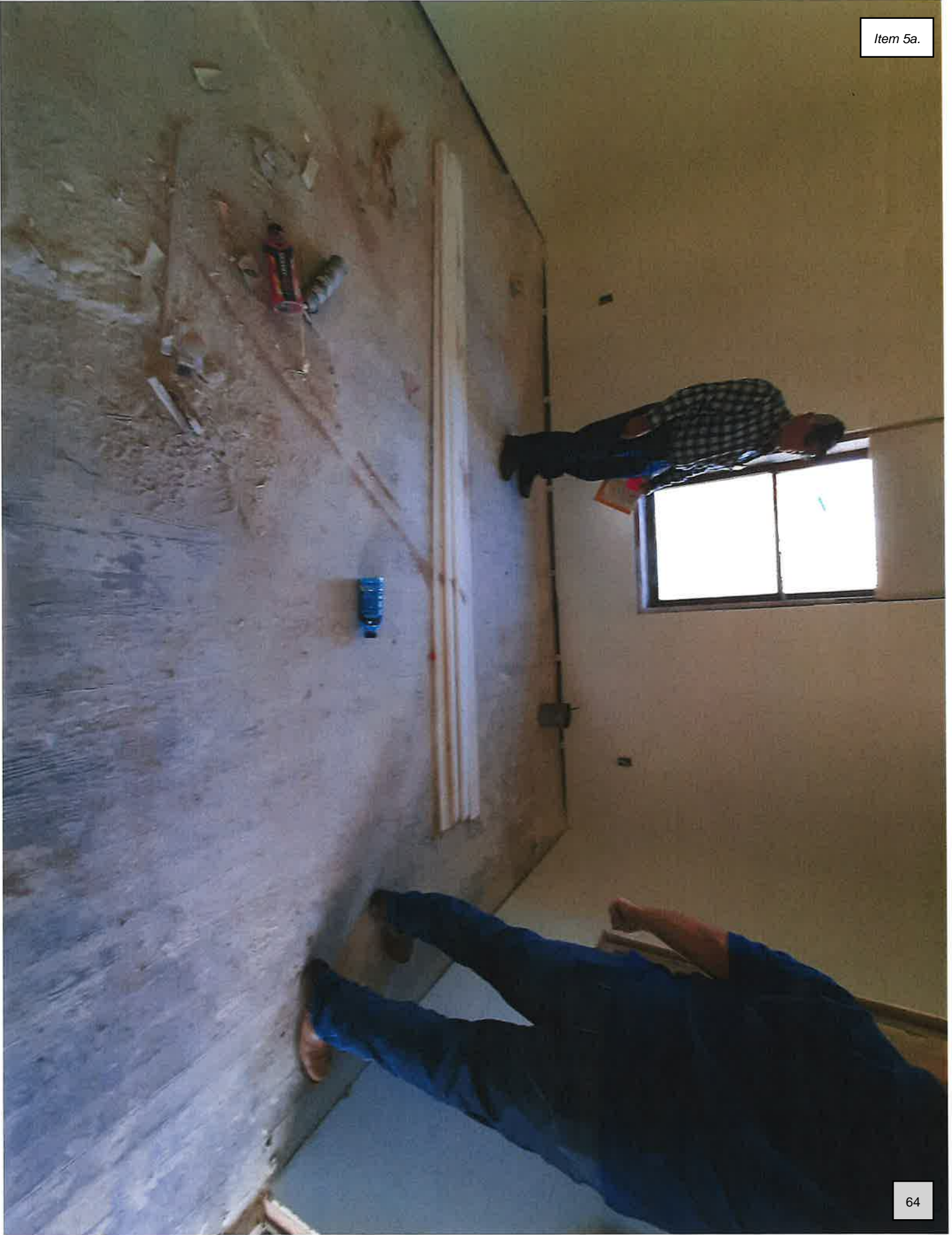
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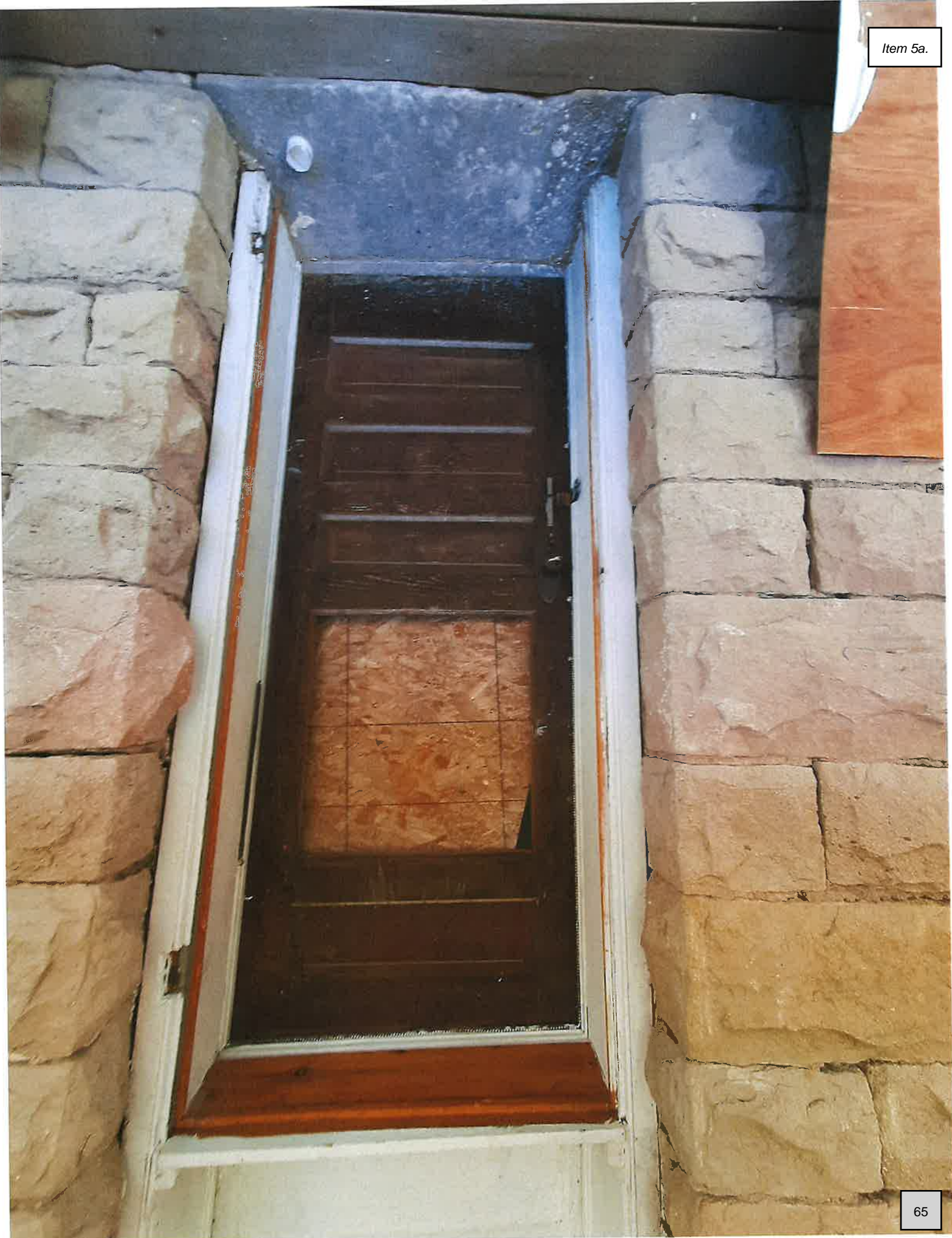
THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.60
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	7.60

Office Copy

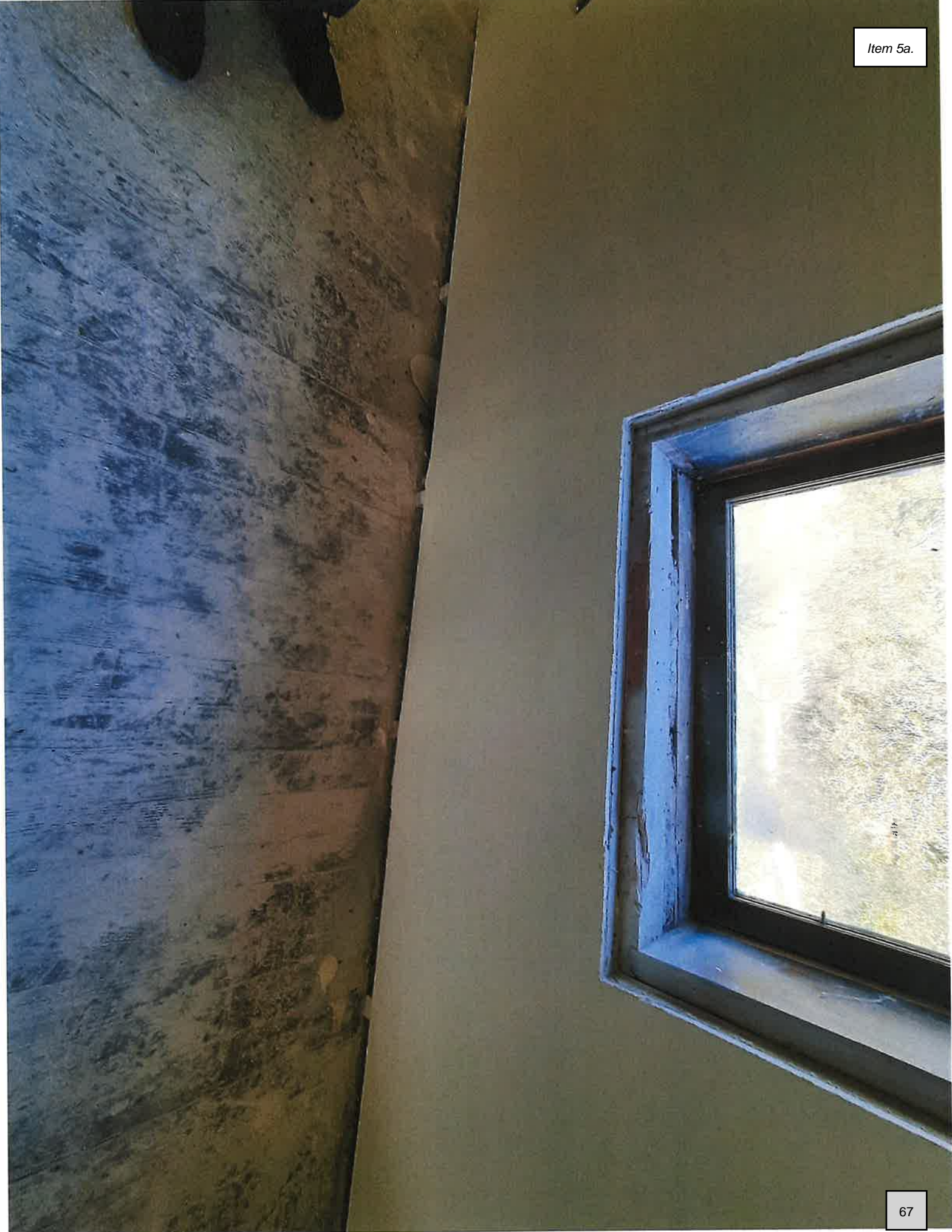






Item 5a.



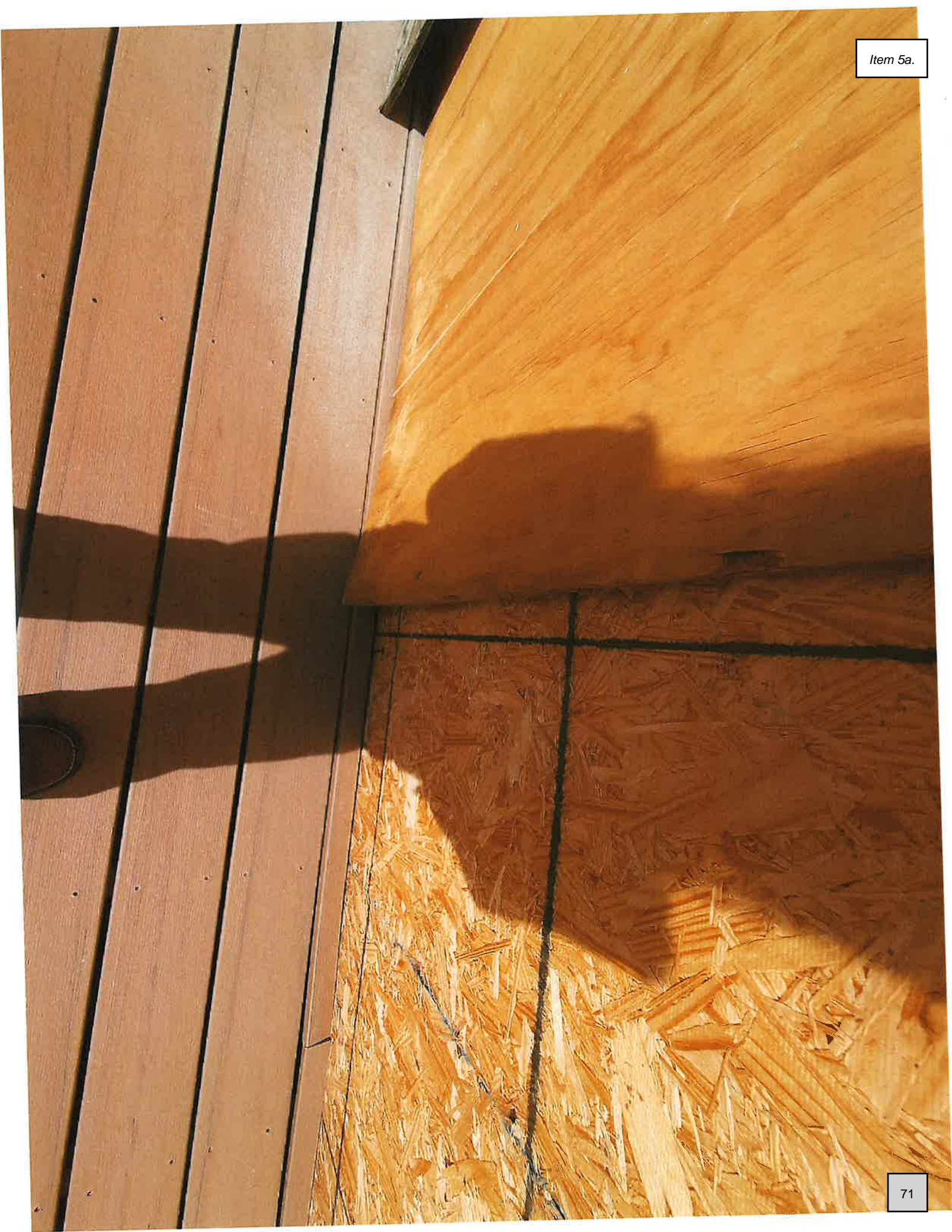


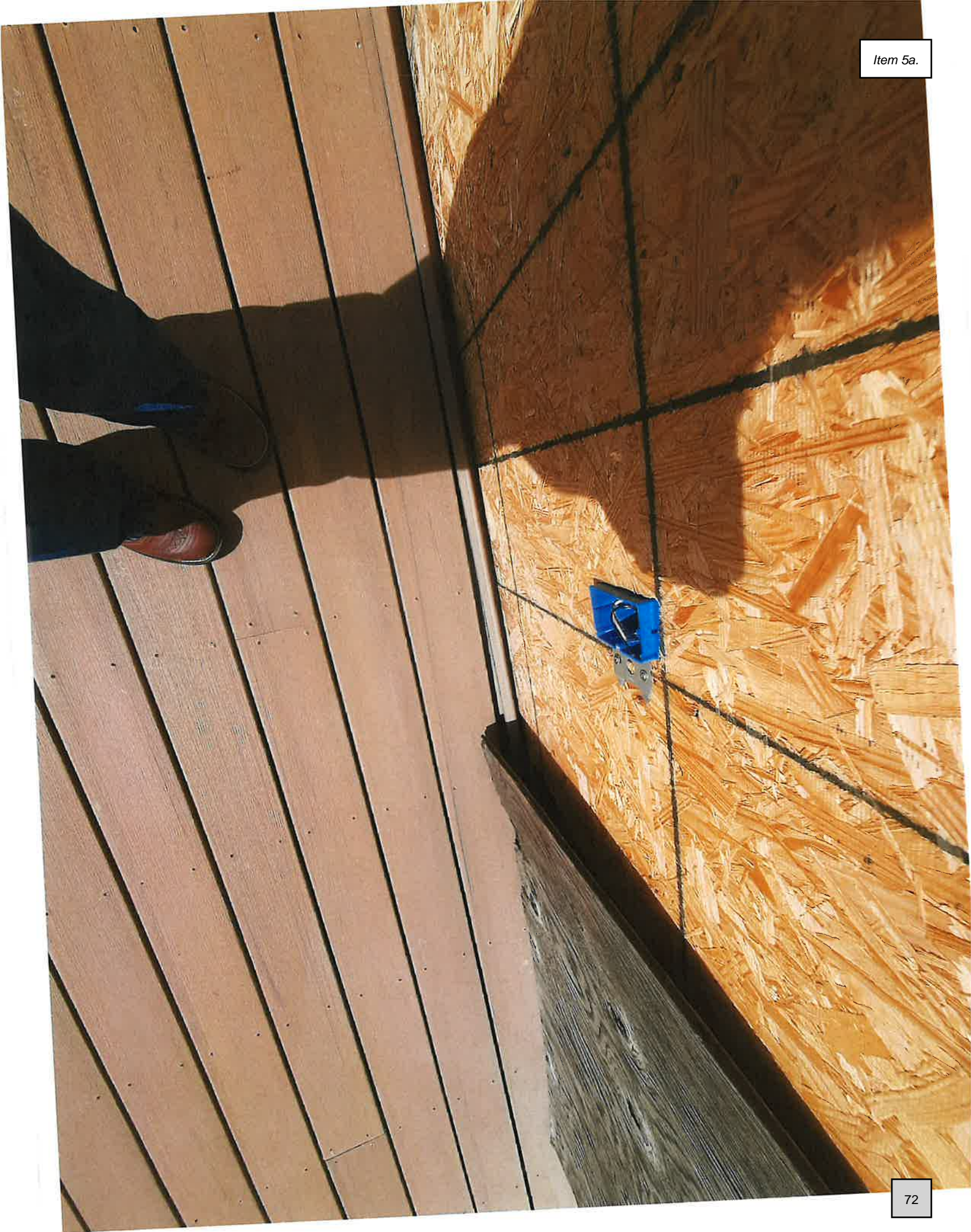




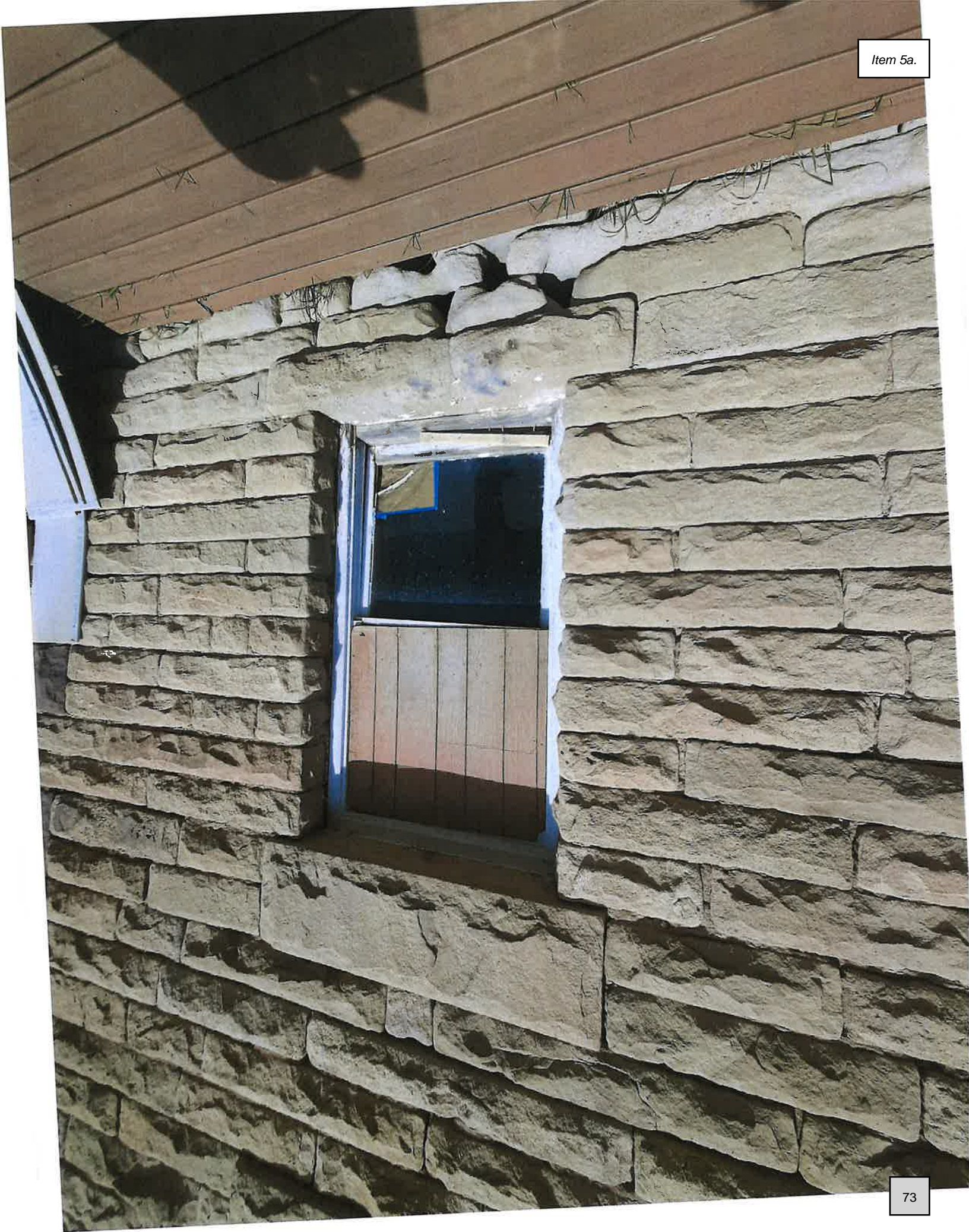


Item 5a.

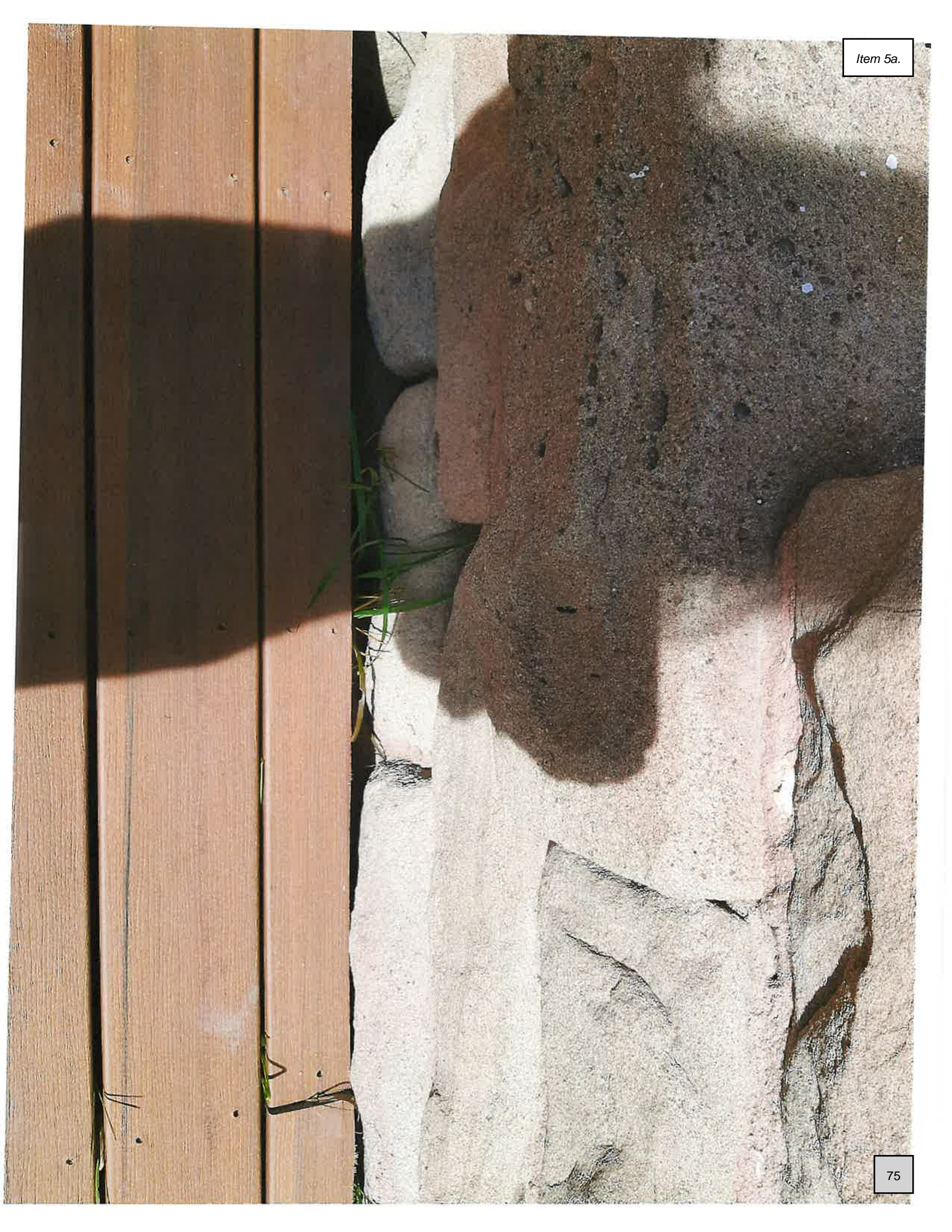










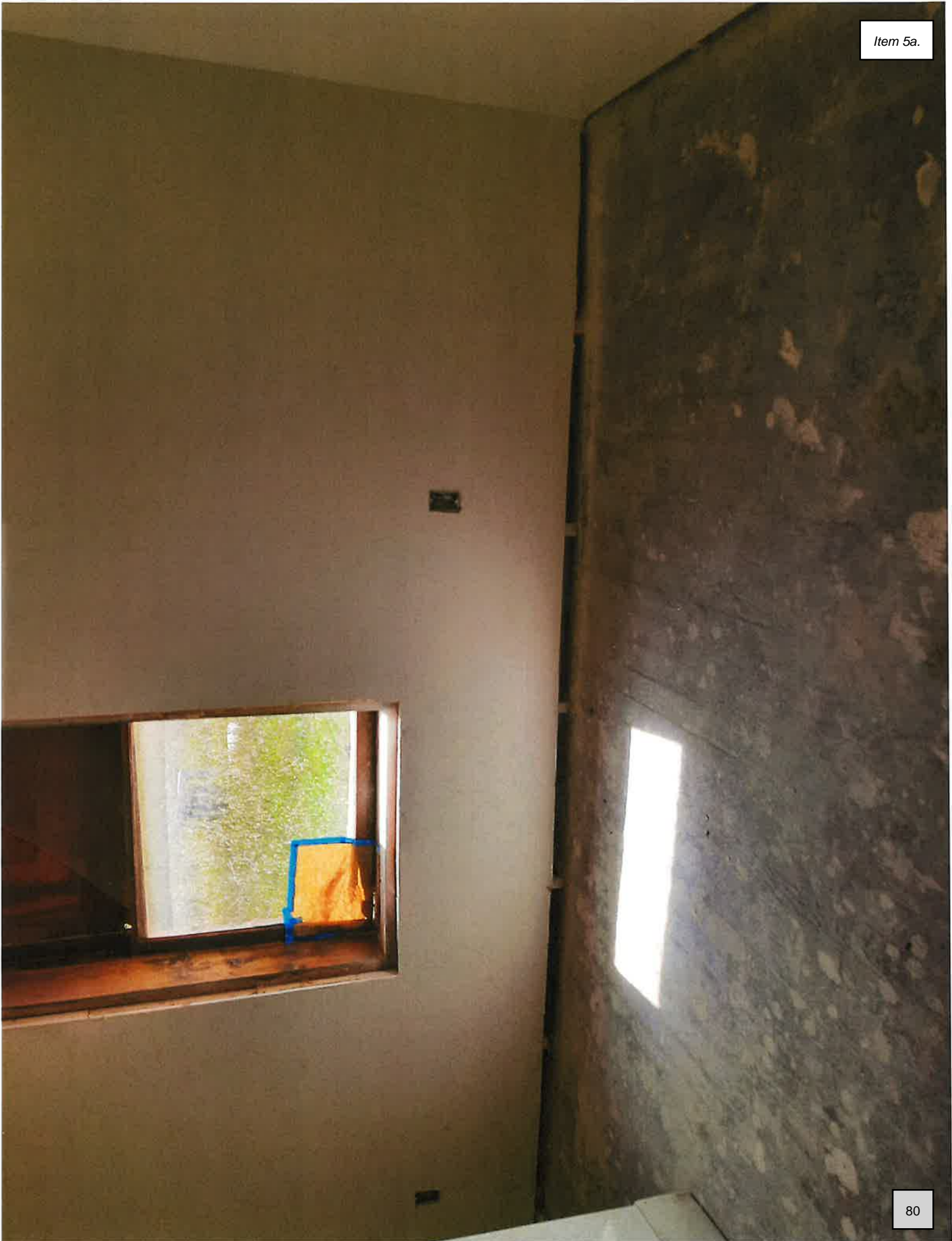






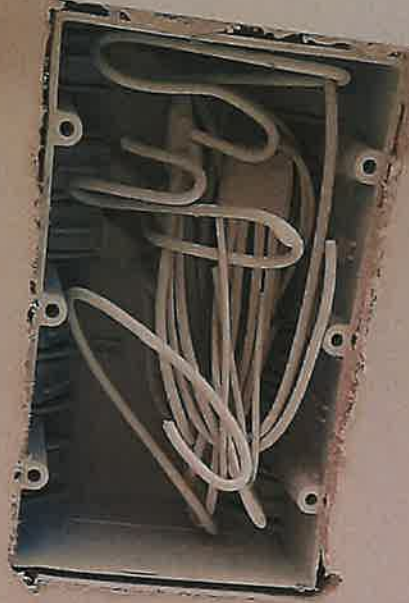


















Item 5a.

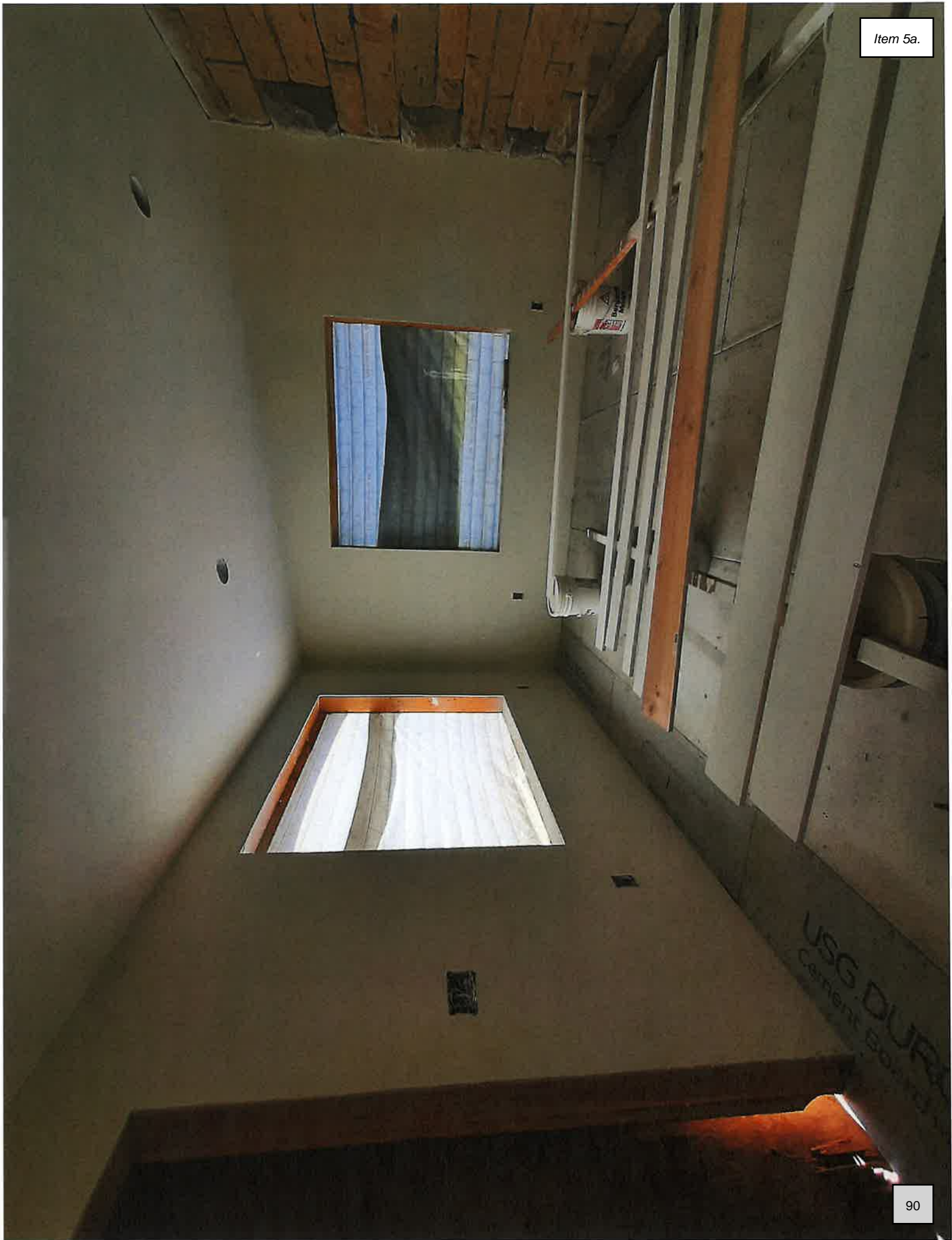


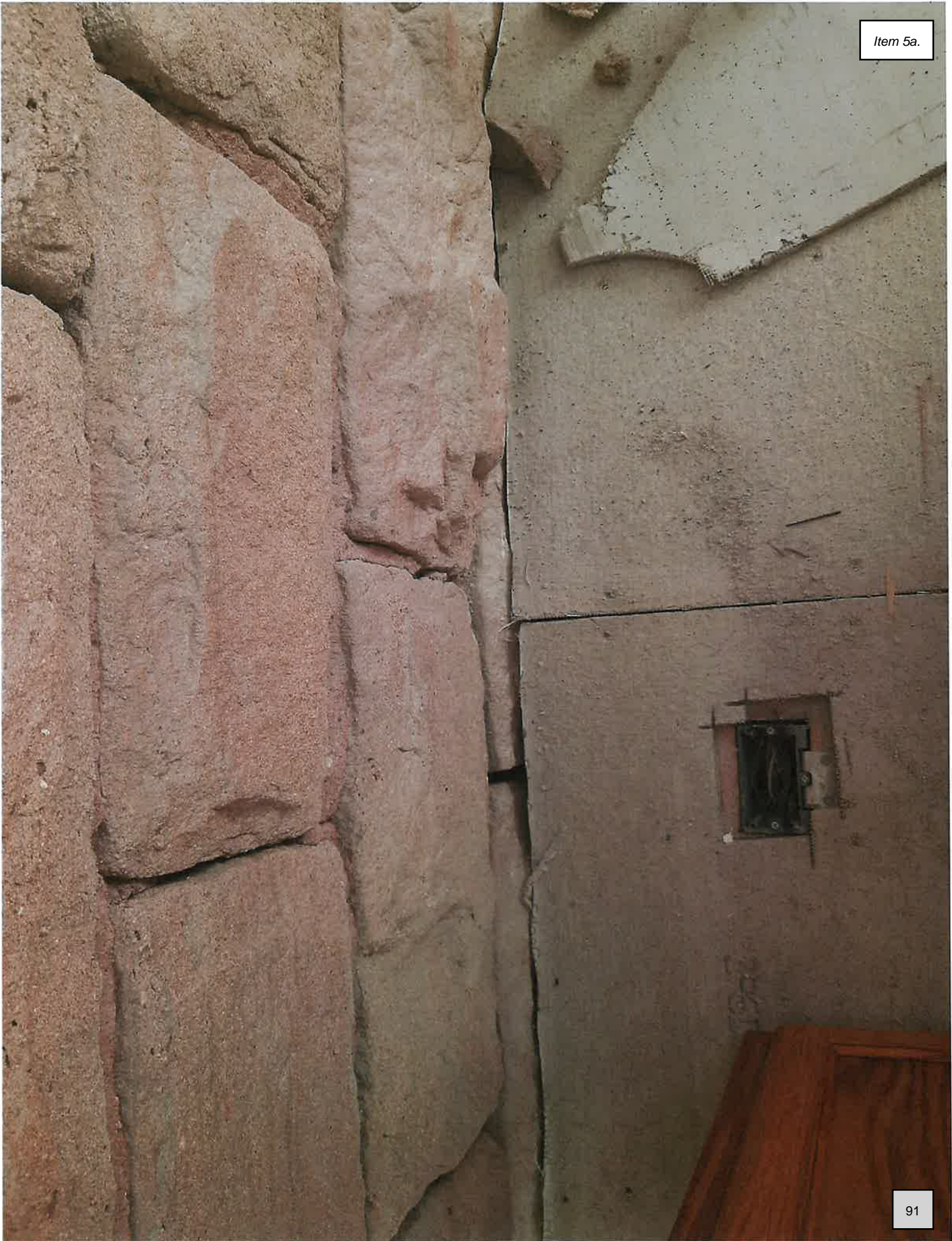




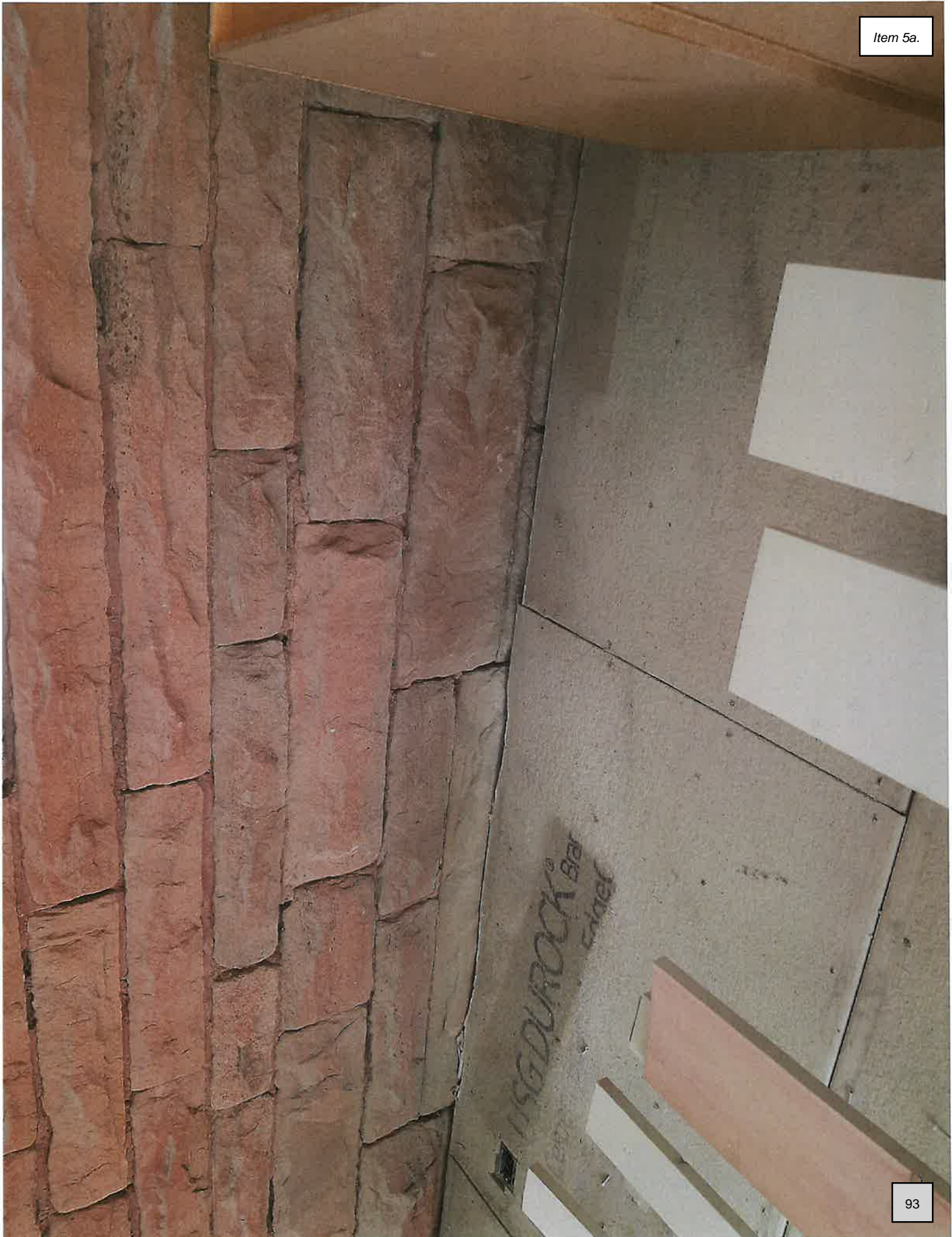


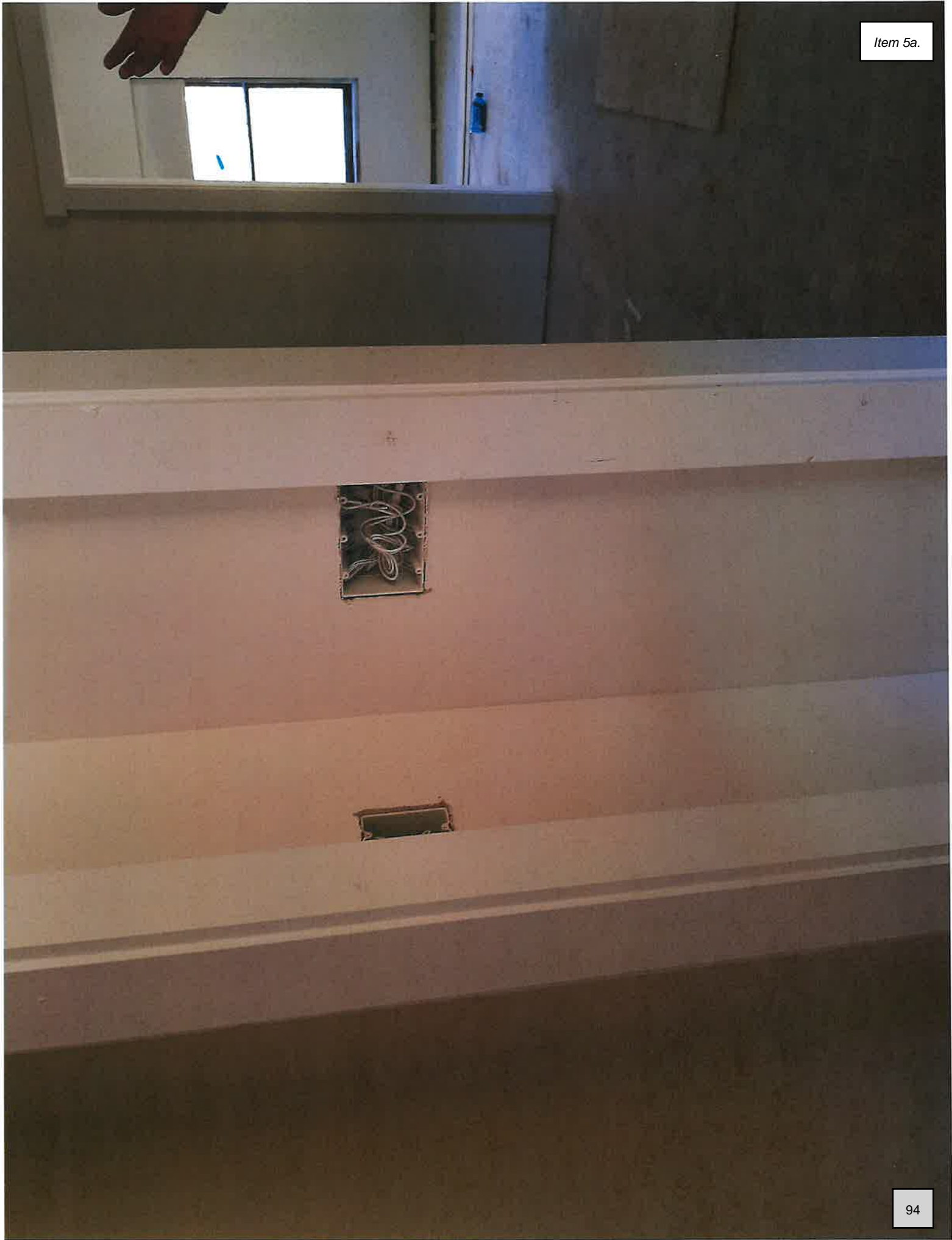




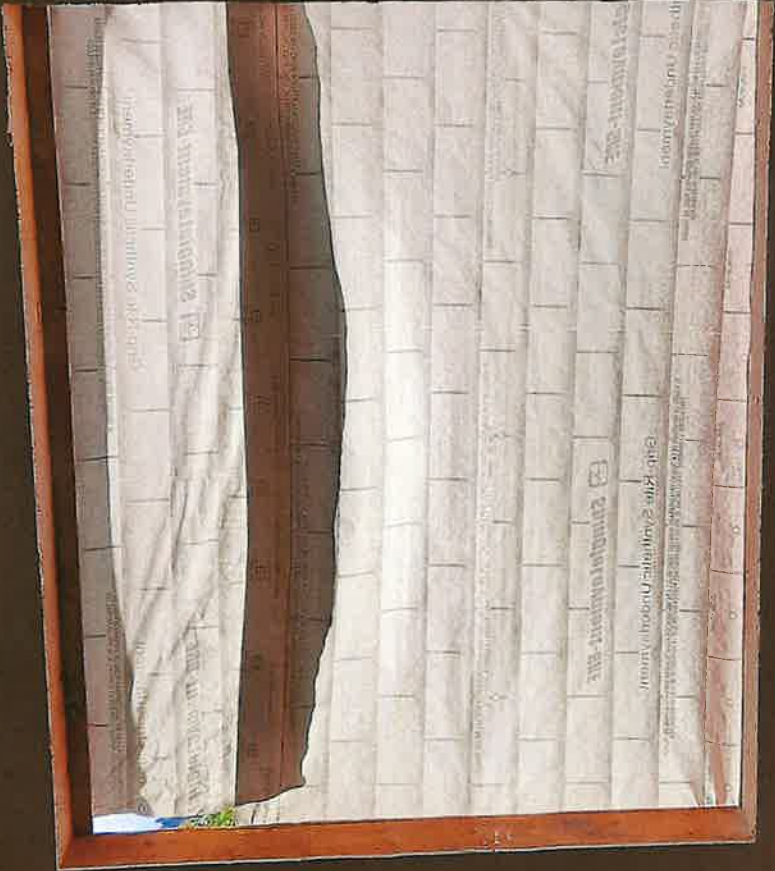










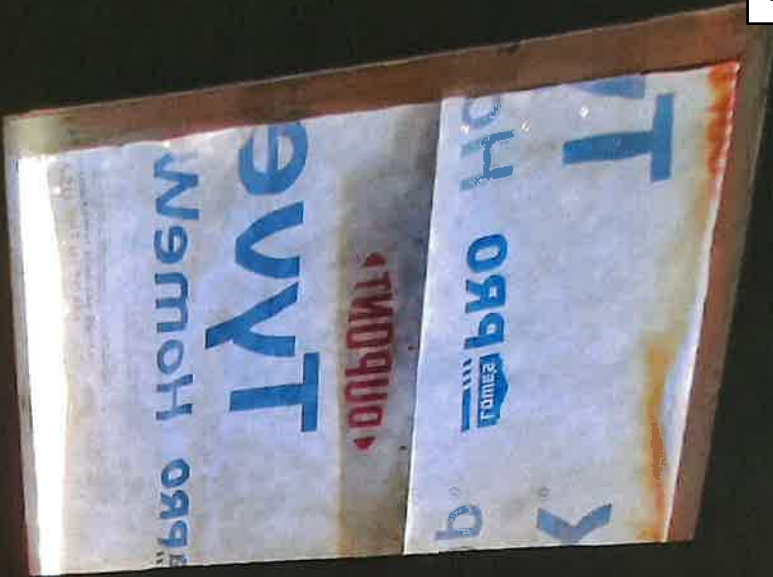




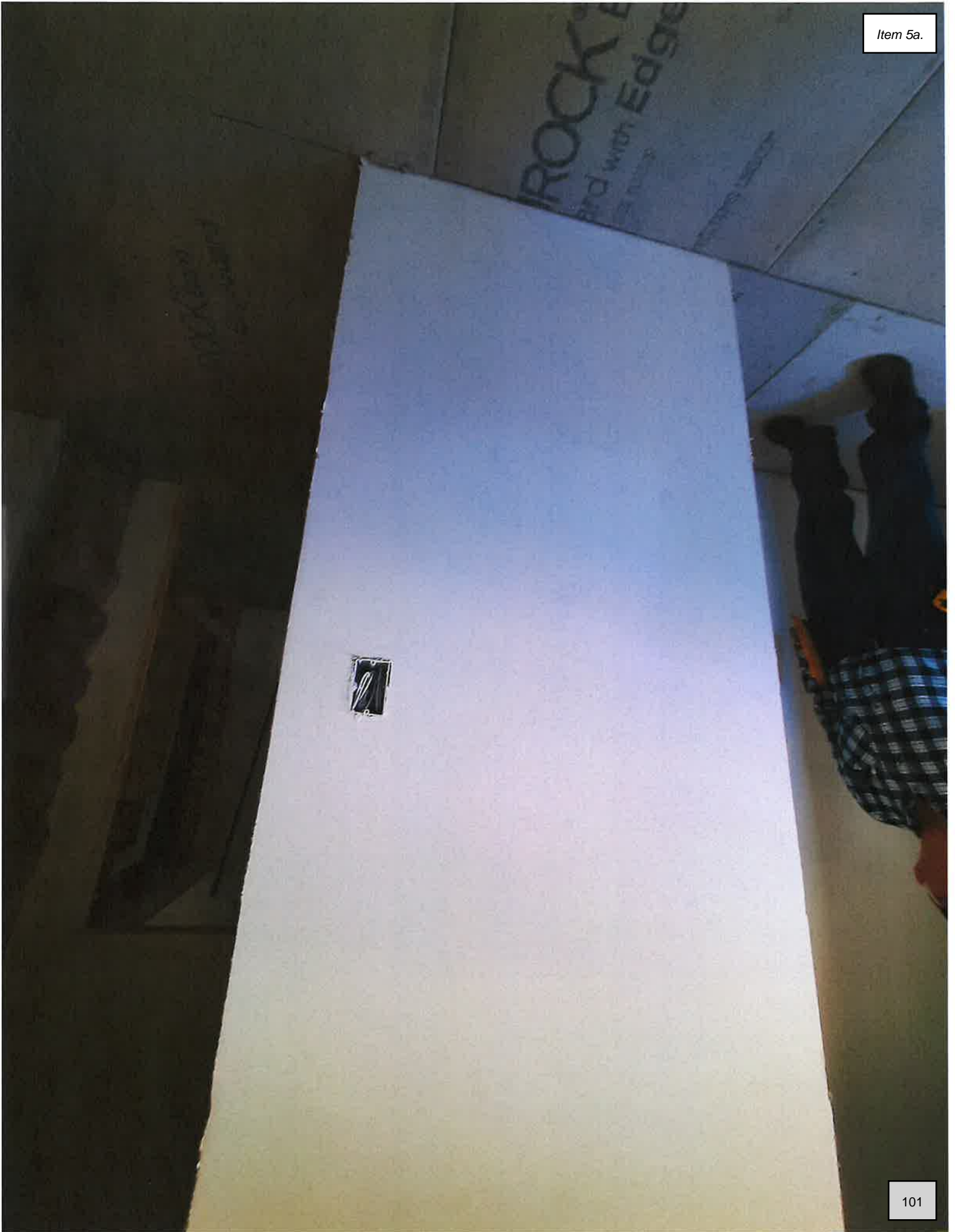






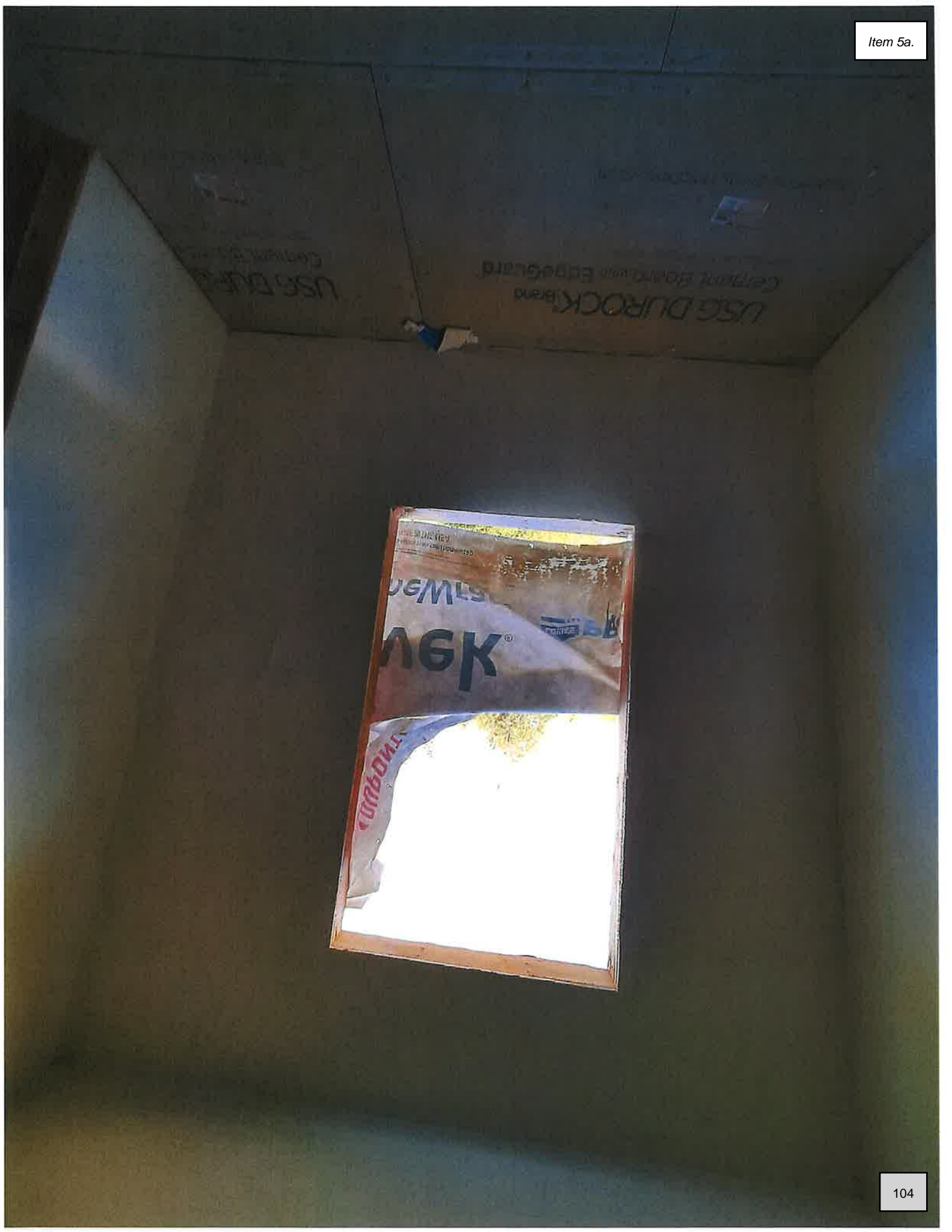


USG DUROCK<sup>®</sup> Brand  
Central Canada and Edgingwood





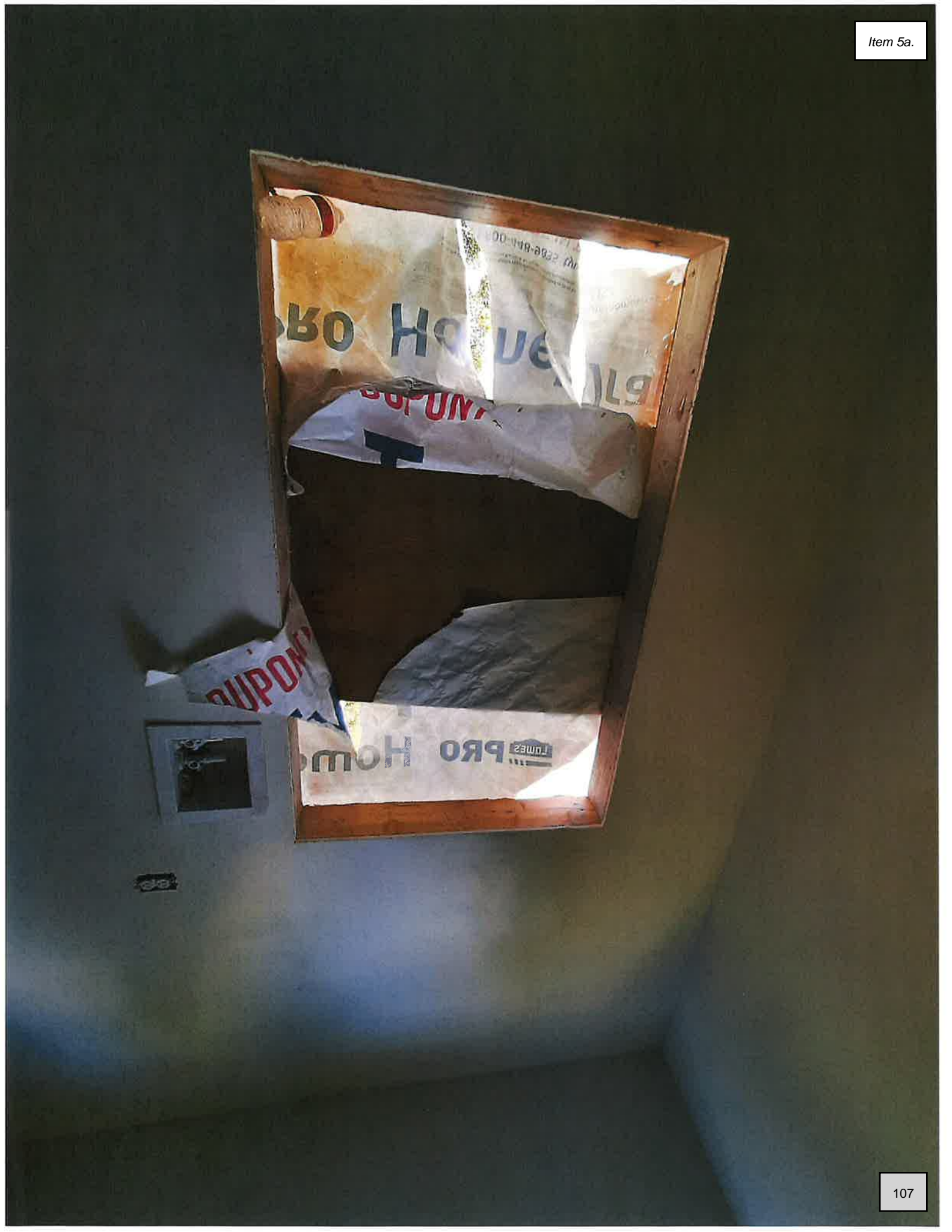


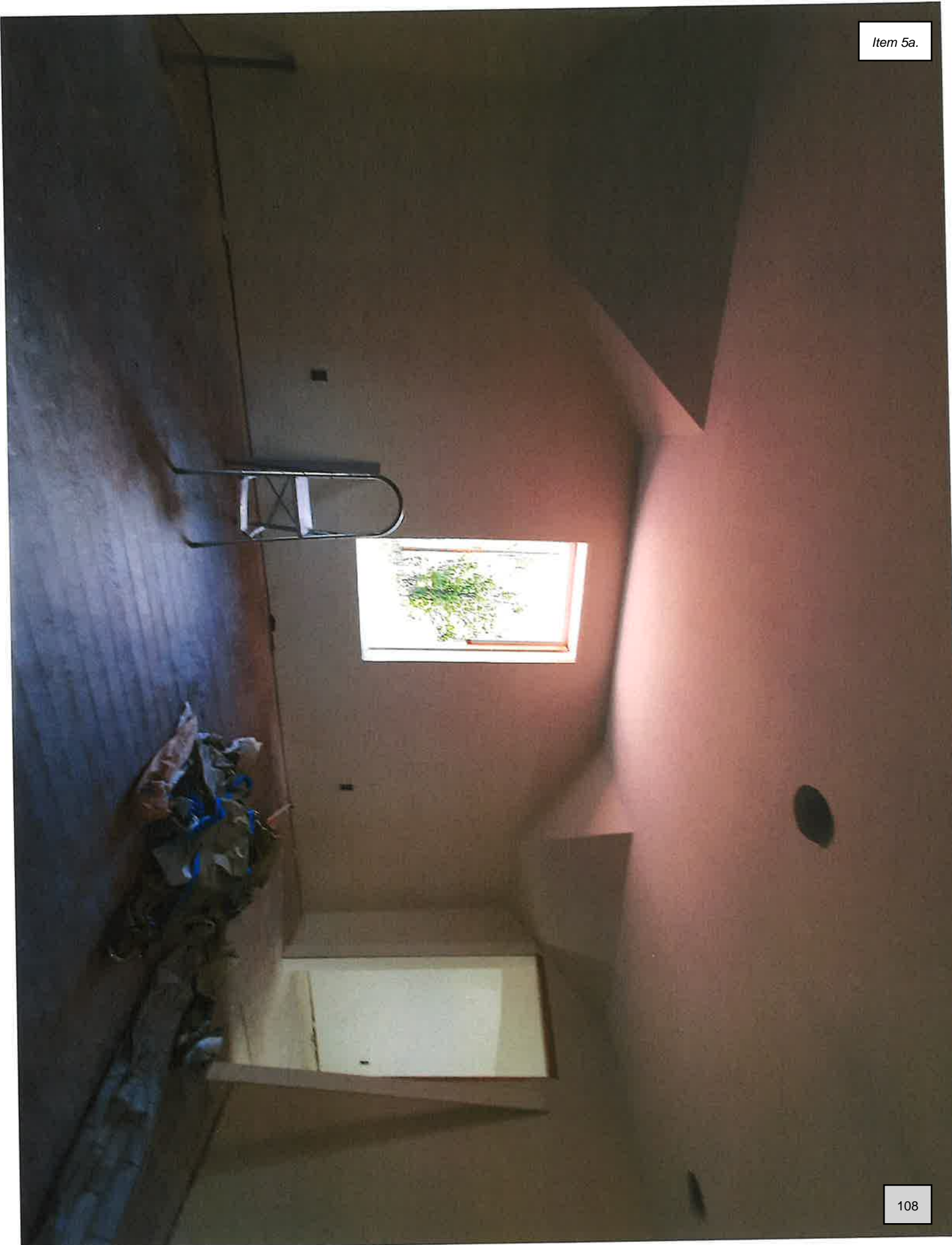




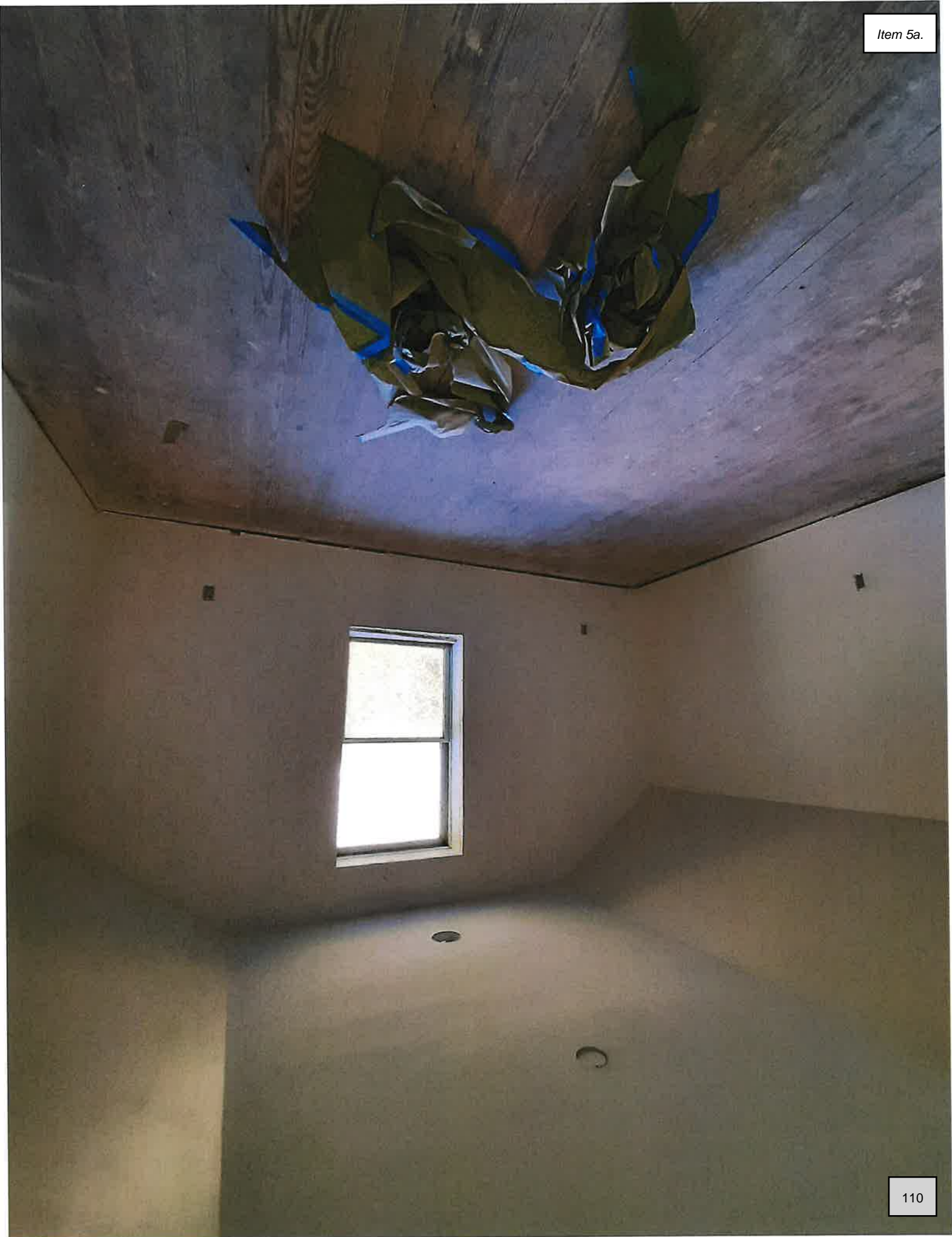
















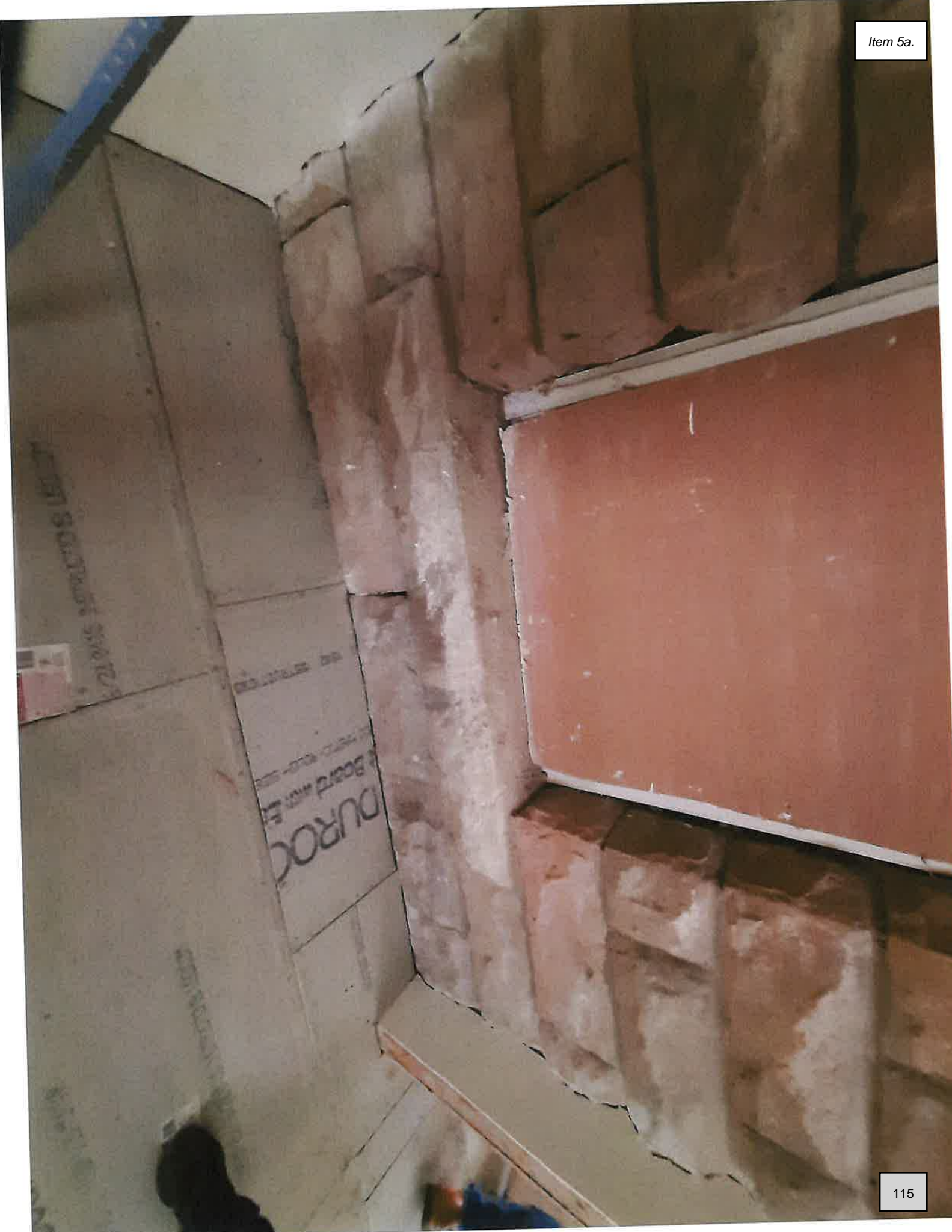


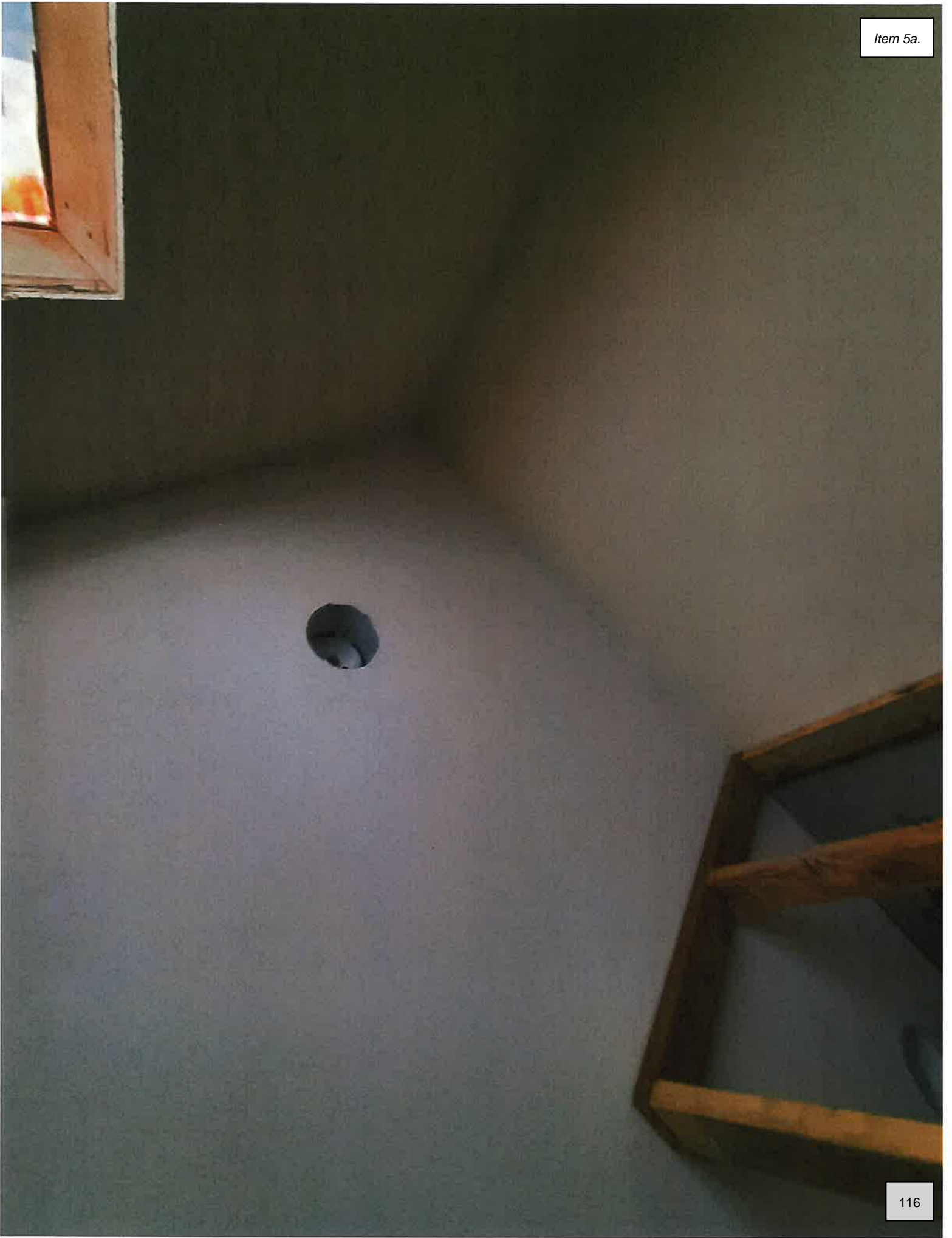


USG Durock  
Cement Board

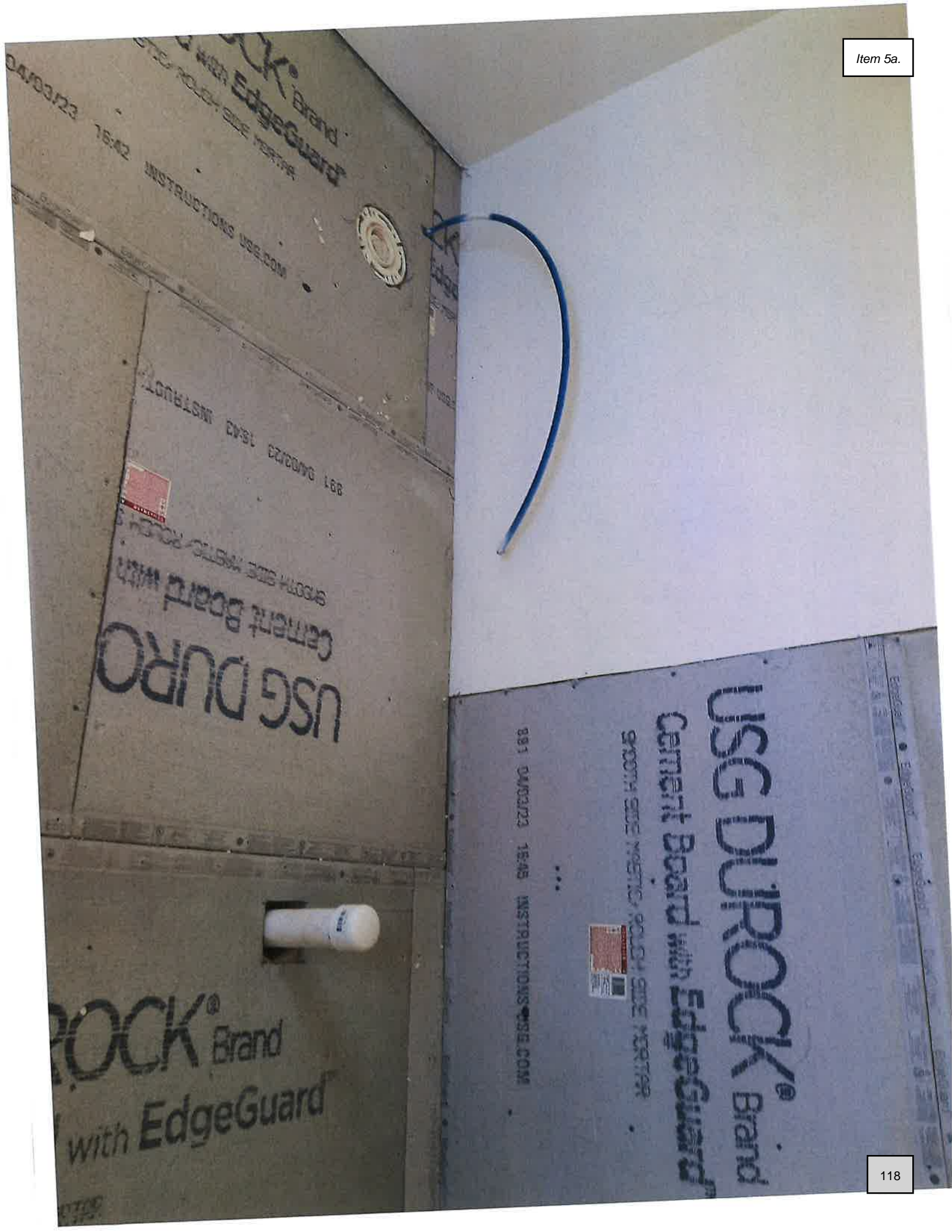
DUROCK<sup>®</sup> Brand  
Board with EdgeGuard<sup>™</sup>

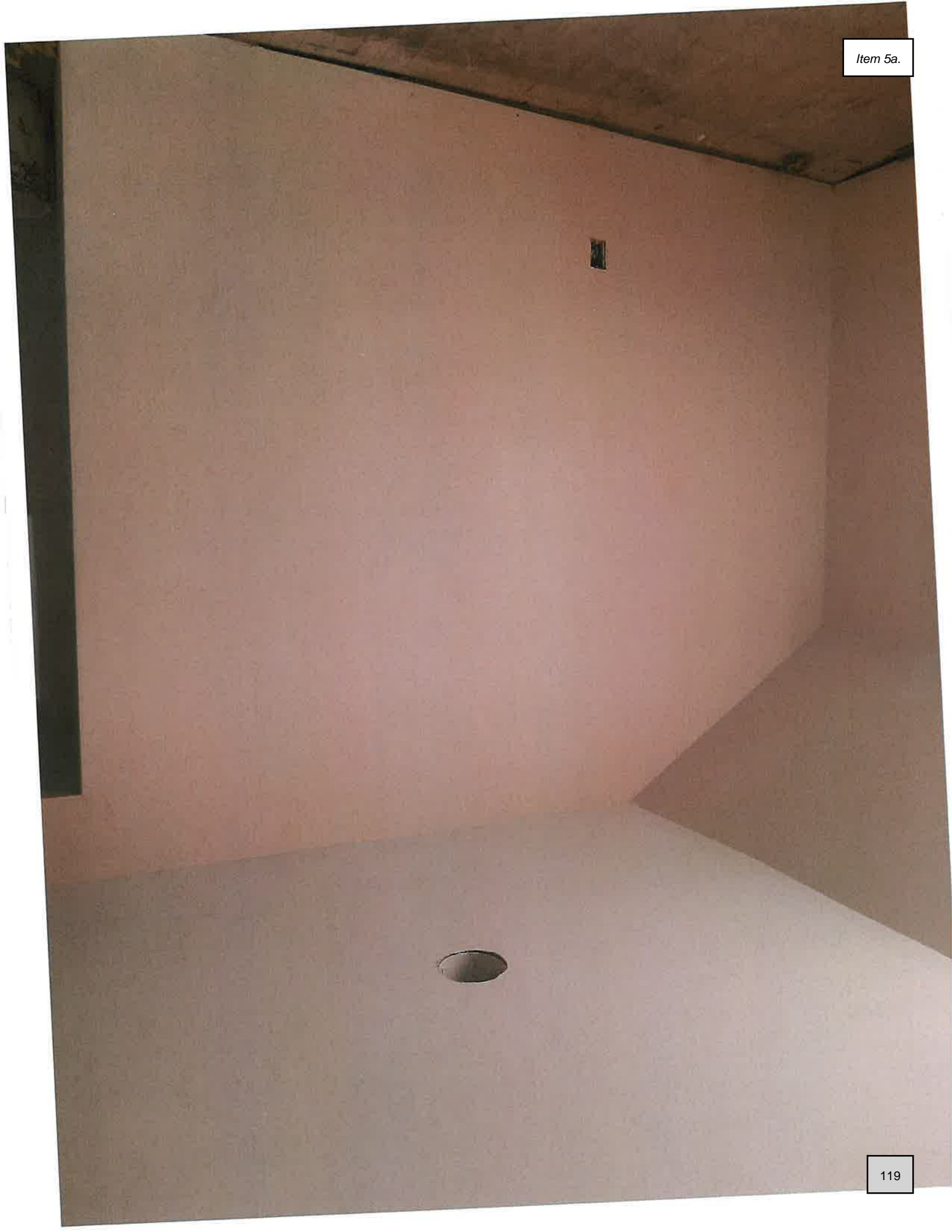
DUROCK<sup>®</sup> Brand  
Board with EdgeGuard<sup>™</sup>





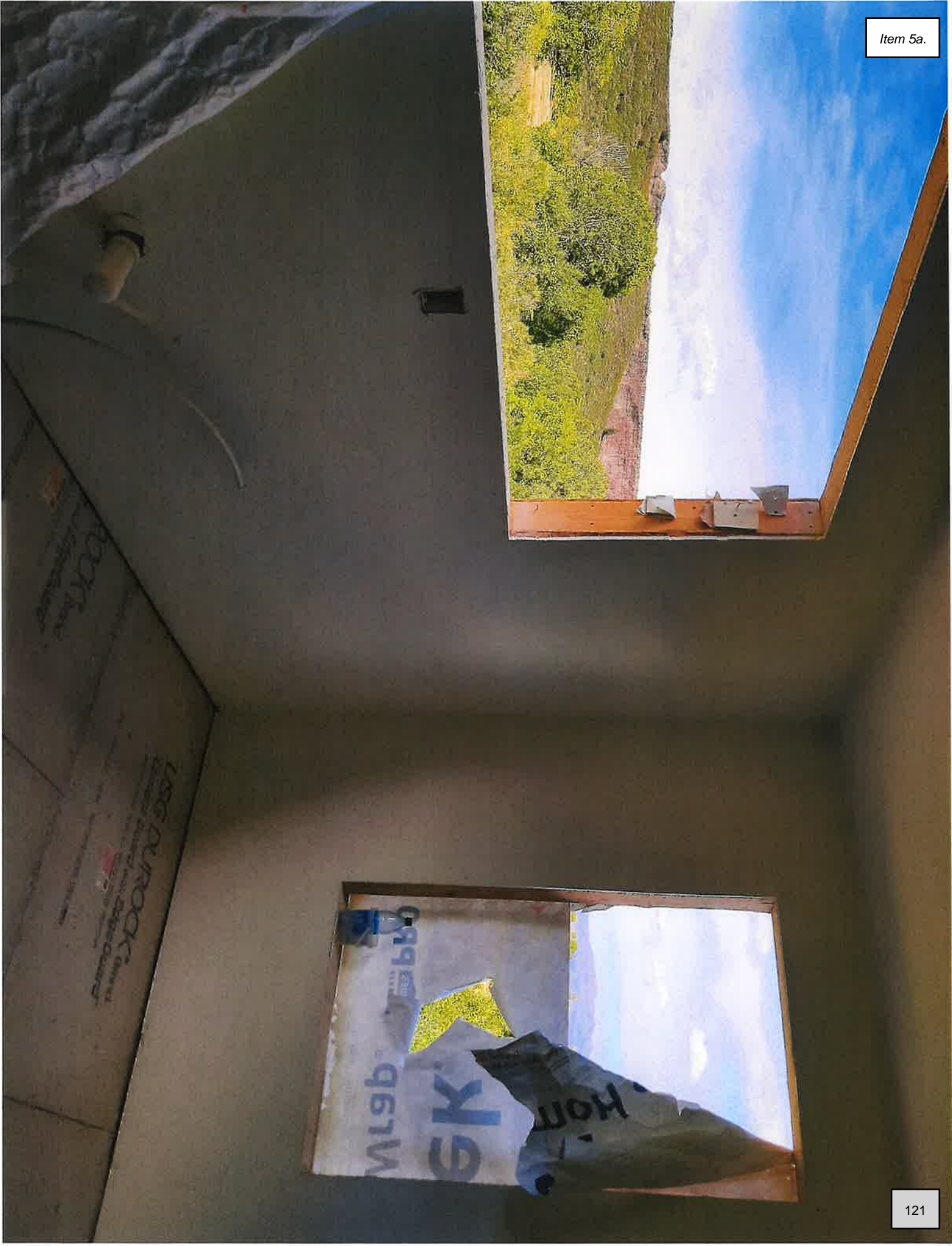


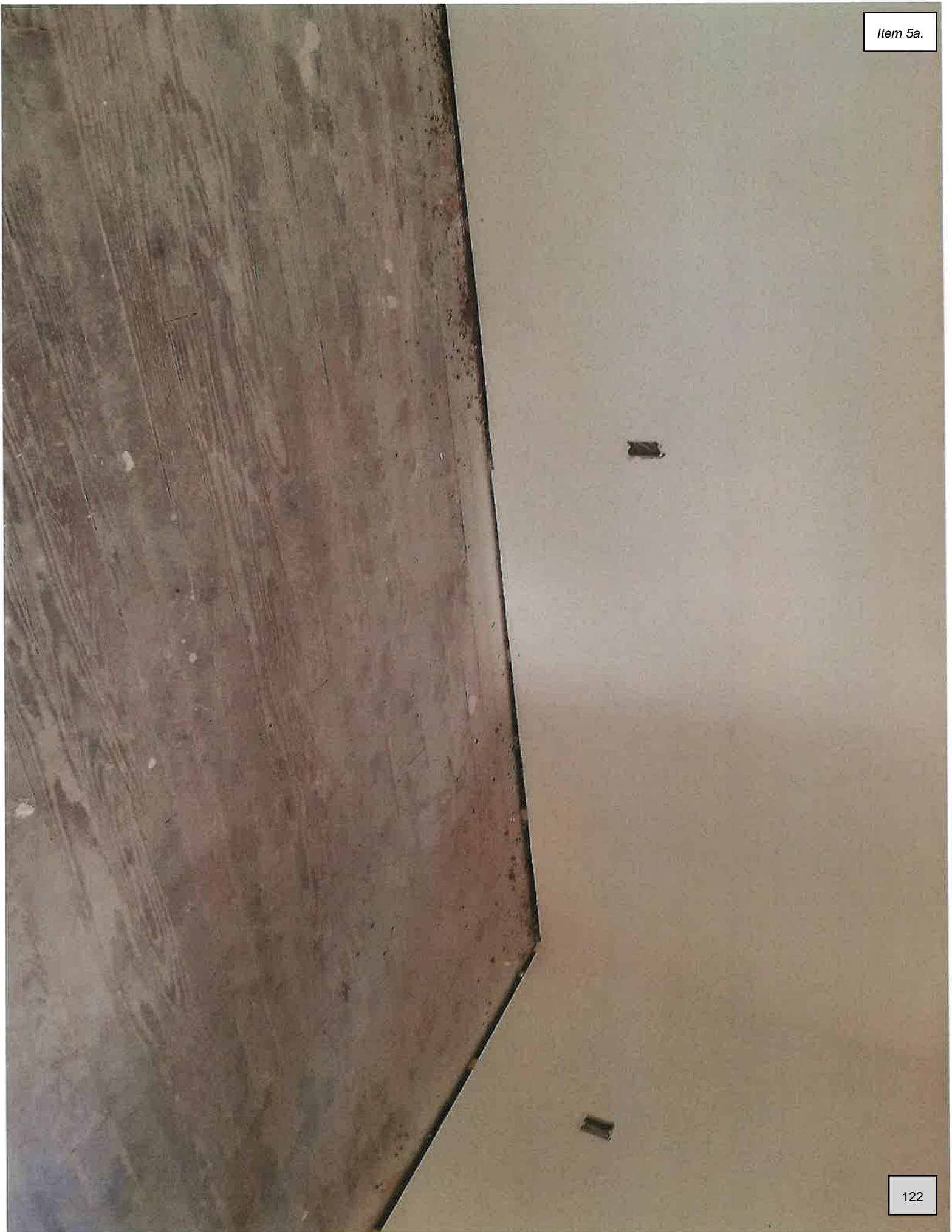


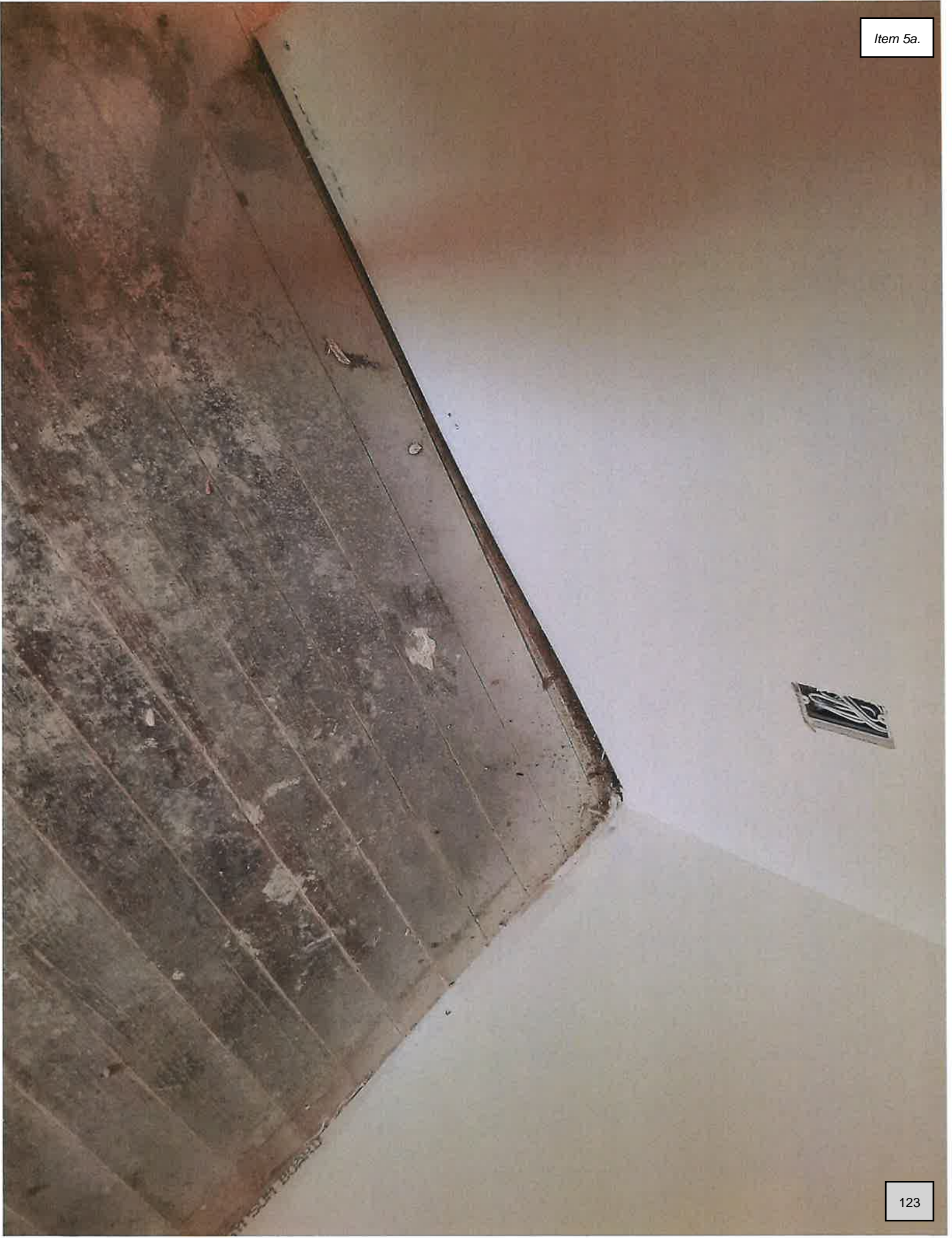








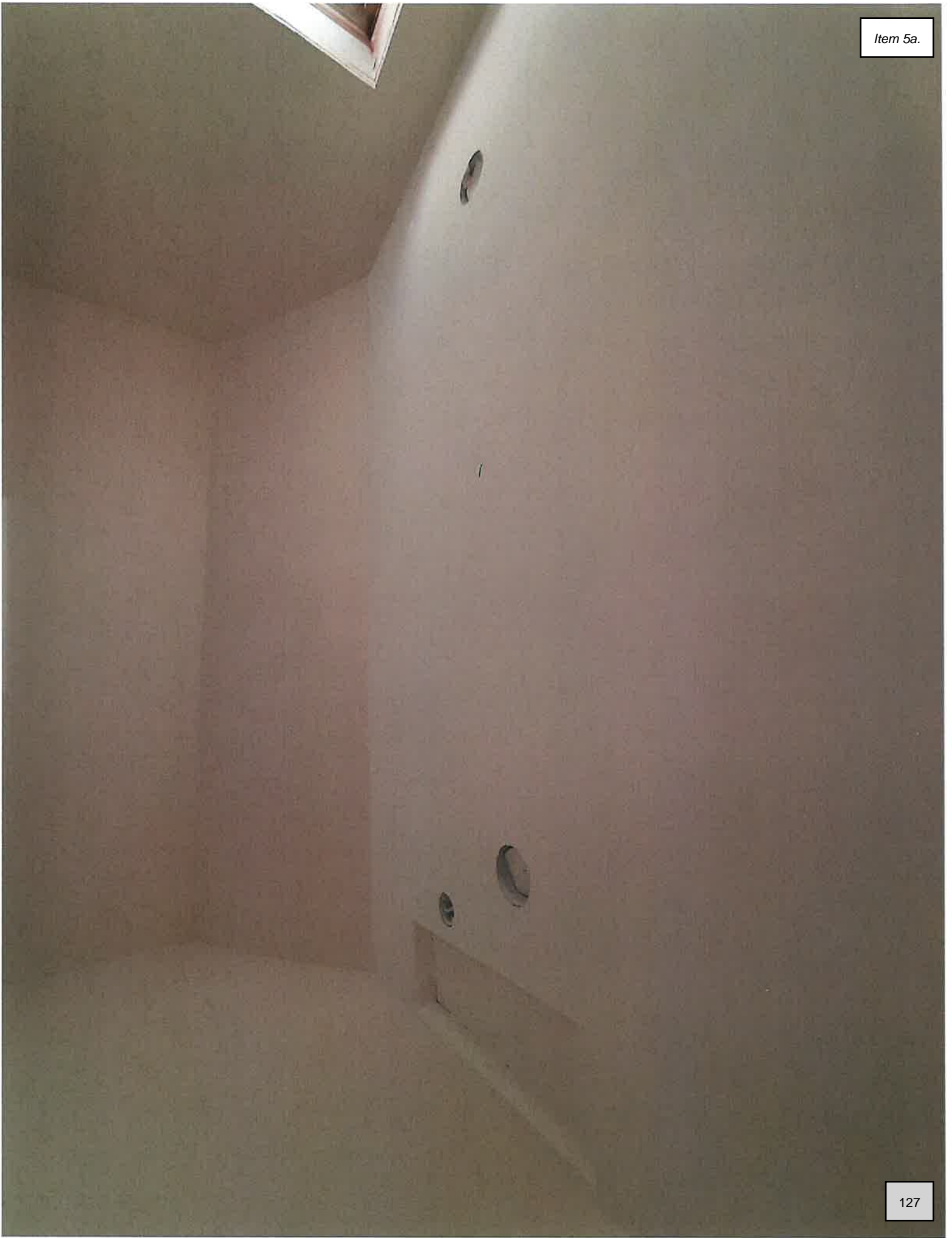


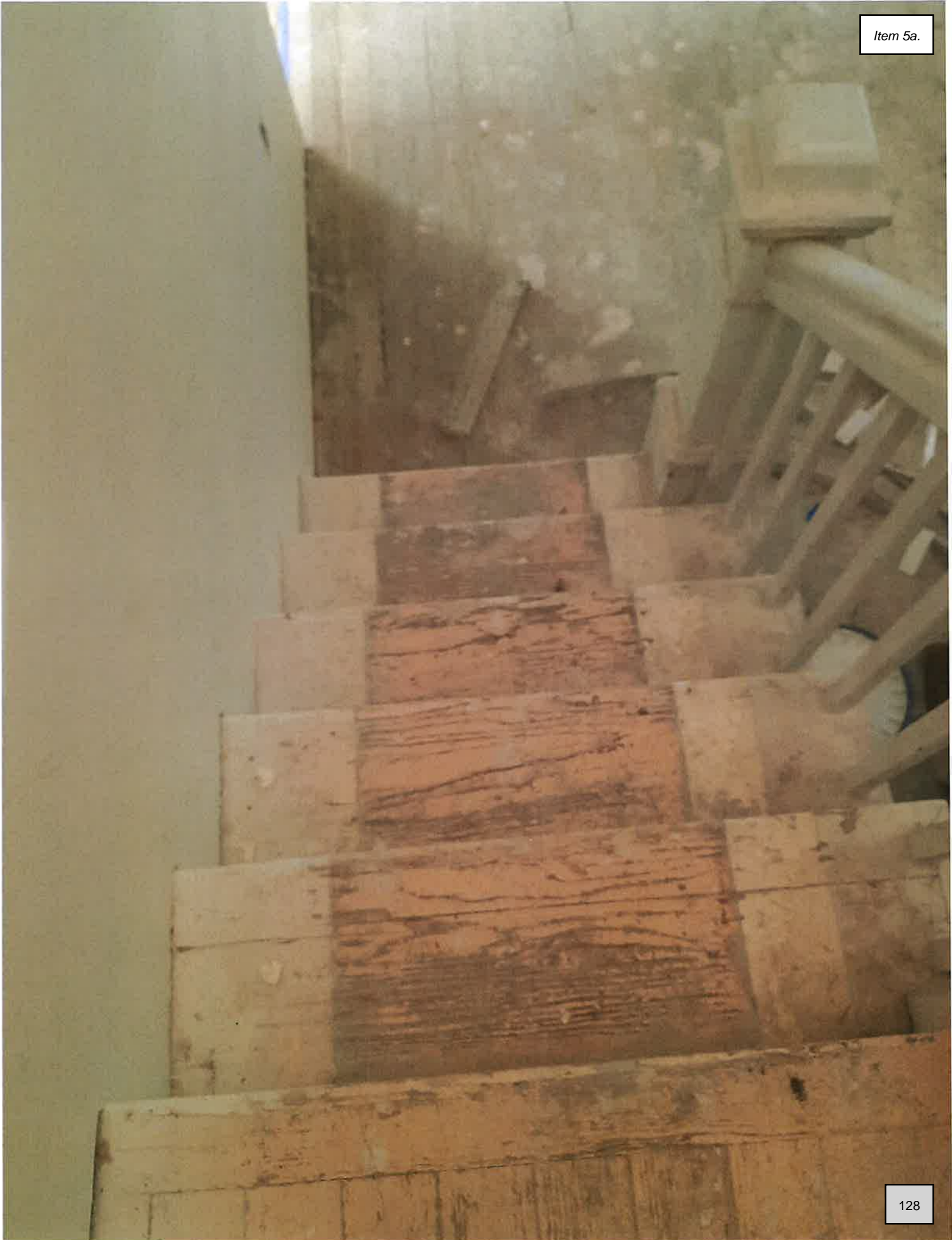


















Item 5a.









Cement Board with EdgeGuard<sup>®</sup>

SMOOTH SIDE MORTAR ROUGH SIDE MORTAR

891 04/03/23 1845 INSTRUCTIONS USG.COM

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USG DUROCK<sup>®</sup> Brand  
Cement Board with EdgeGuard<sup>®</sup>

SMOOTH SIDE MORTAR ROUGH SIDE MORTAR

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Cement Board with EdgeGuard<sup>®</sup>



• SUPPLIES •  
TY  
PRO Home



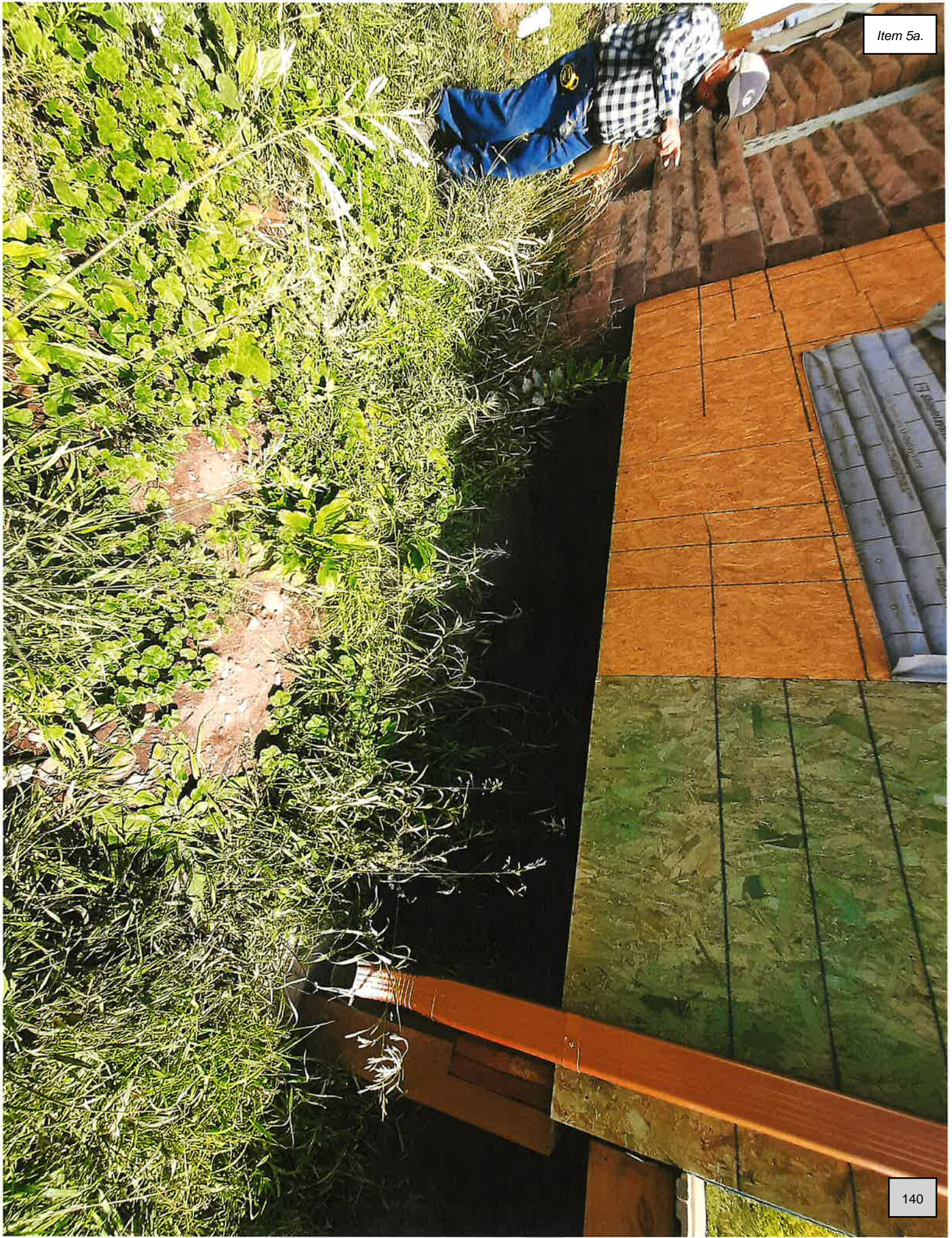


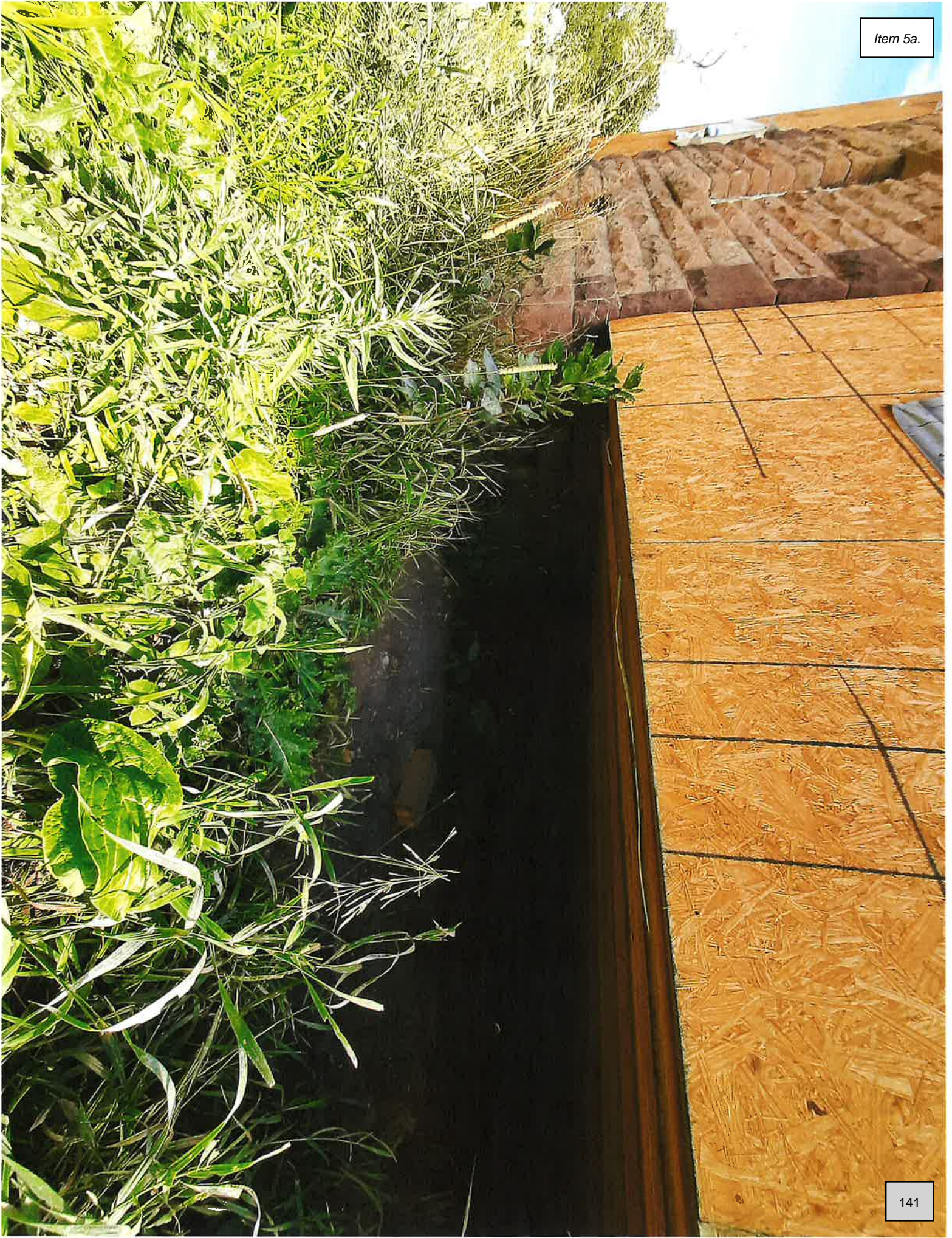


Item 5a.



Item 5a.



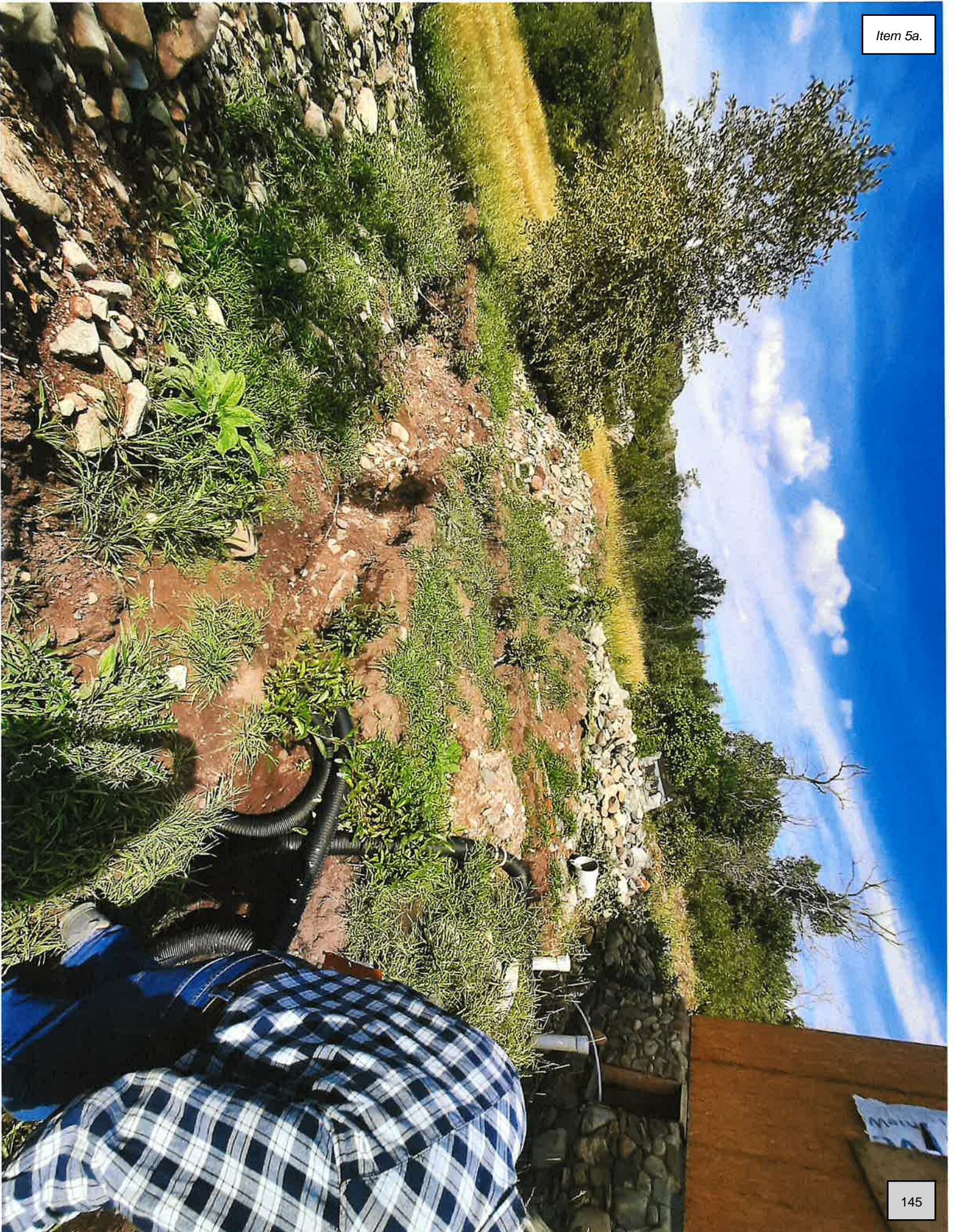












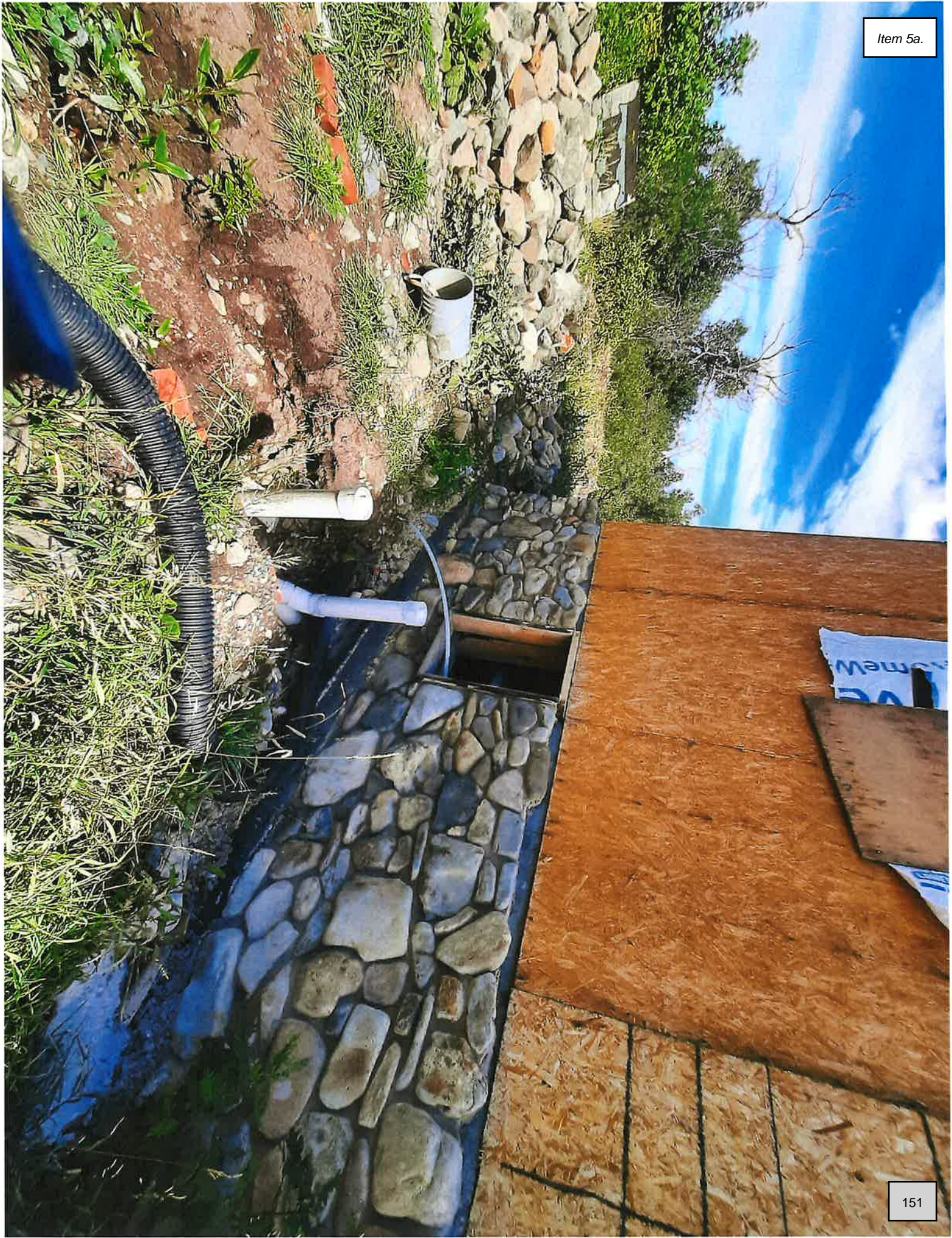




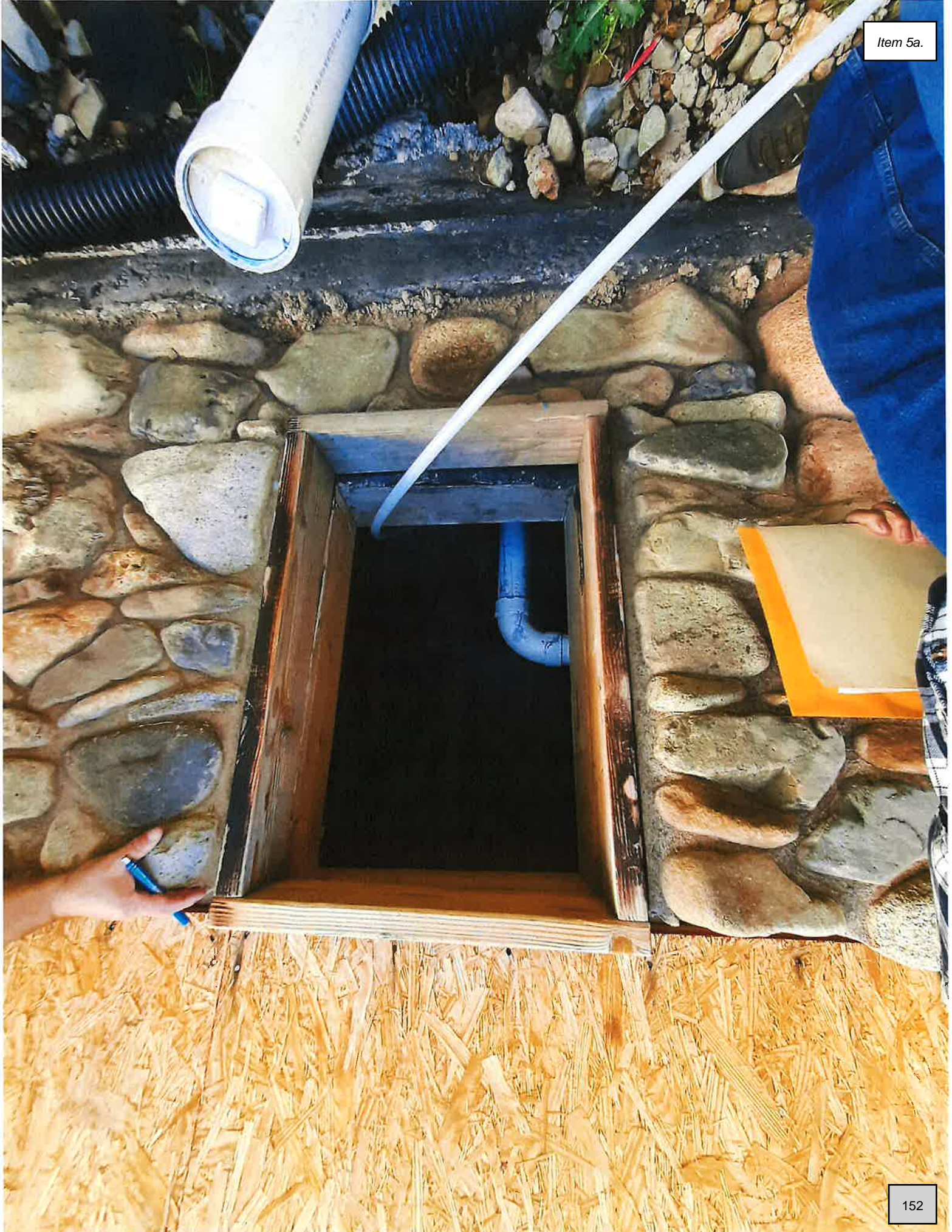




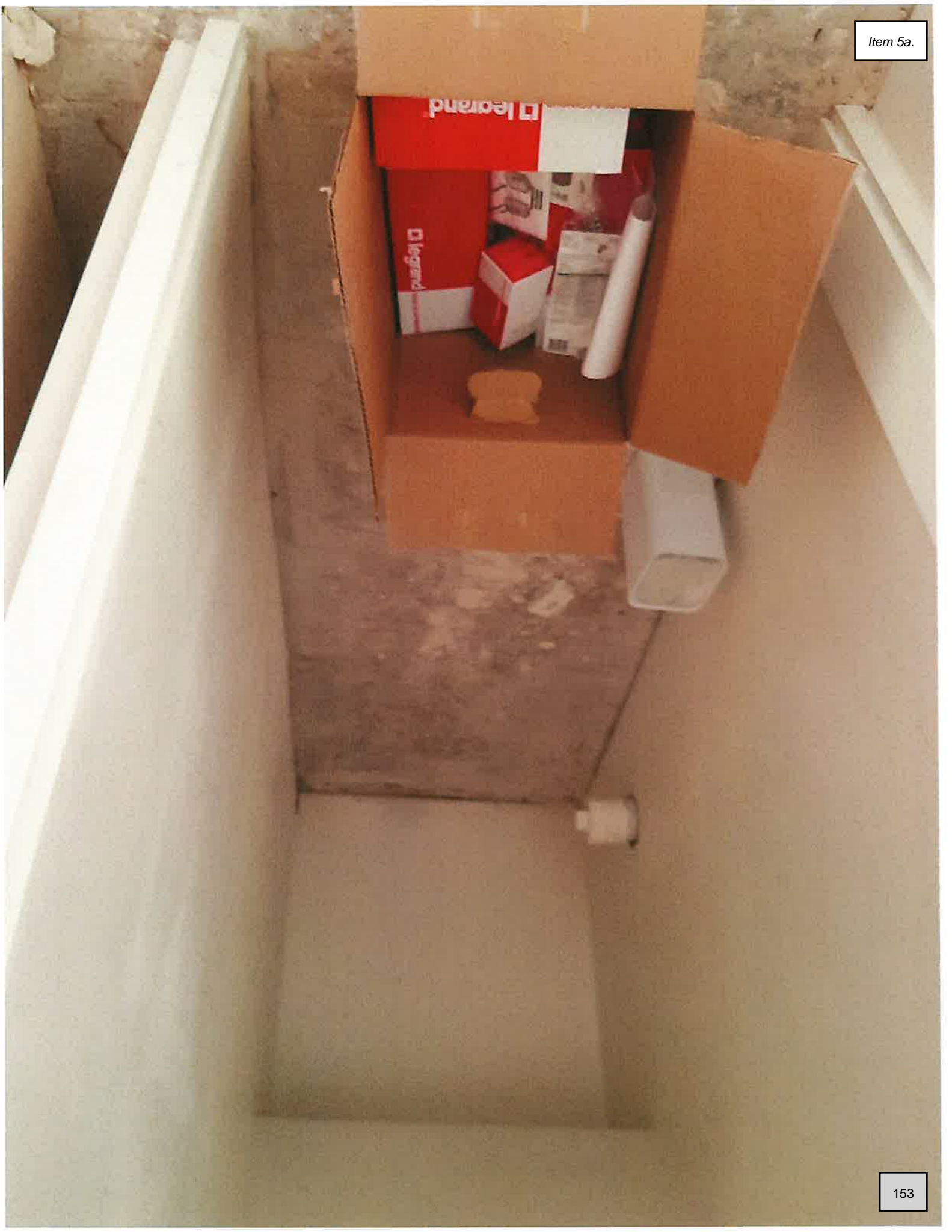


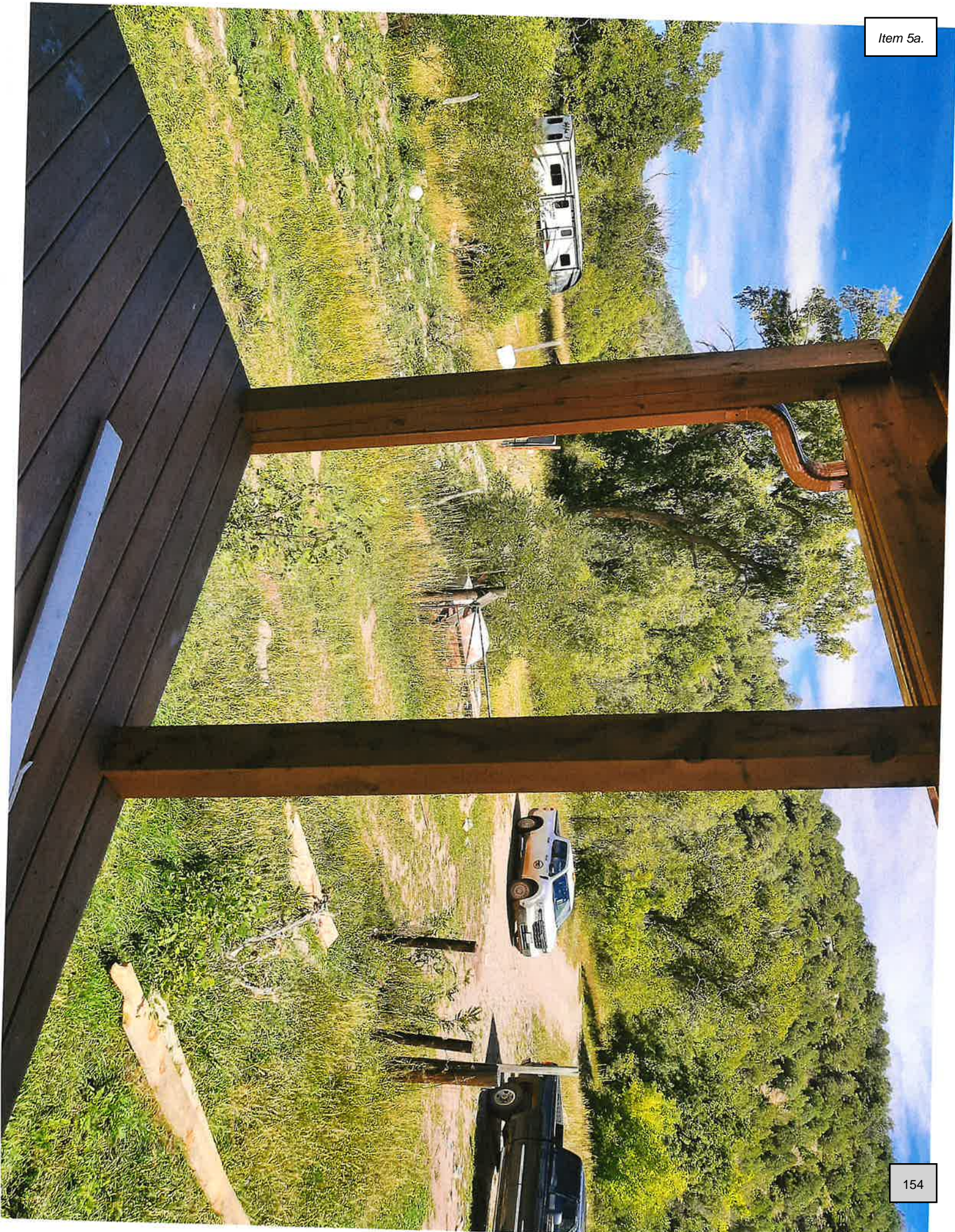


Item 5a.













**ADDITIONAL REMARKS SCHEDULE**

<b>AGENCY</b> Verify Insurance Services, Inc. DBA Thimble Insurance Services		<b>NAMED INSURED</b> TIMBERLINE CUSTOM BUILDERS, LLC 1219 25th Lane, Pueblo, CO, 81006 timberlinecustombuilders@gmail.com	
<b>POLICY NUMBER</b> IBL-PKGU7HSUH-1		<b>EFFECTIVE DATE:</b> 05/16/2023 6:59 AM MDT	
<b>CARRIER</b> National Specialty Insurance Company	<b>NAIC CODE</b> 22608		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: Acord 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations (con't)

Episodic Coverage (THSN CG 02 04 02 21) for policy number IBL-PKGU7HSUH-1 until 05/16/2025 6:59 AM MDT

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **DESIGNATED ADDITIONAL INSURED**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

PROFESSIONAL LIABILITY COVERAGE FORM

### **SCHEDULE**

**Name of Designated Person or Organization (including its departments and attached agencies, its directors, officers, officials, employees, representatives and agents):**

Any person(s) or organization(s) for whom you have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy.

**E-Mail Address:**

**A. SECTION II – WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the **SCHEDULE** above, but only with respect to liability for "bodily injury", "property damage", "personal and advertising injury" or "wrongful acts" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to **LIMITS OF INSURANCE** section of the coverage form**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance shown in the Declarations;

whichever is less.

**C. If this policy is cancelled or nonrenewed for any reason, we will deliver notice of the cancellation or non-renewal to any Designated Person or Organization shown in the **SCHEDULE** above at the e-mail address shown above.**

**D. This endorsement shall not increase the applicable limits of insurance shown in the Declaration**

All other terms and conditions remain unchanged.

POLICY NUMBER: IBL-PKGU7HSUH-1

COMMERCIAL GENERAL LIABILITY  
CG 24 04 12 19

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

# **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- ELECTRONIC DATA LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
- POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

### **SCHEDULE**

**Name Of Person(s) Or Organization(s):**

Any person(s) or organization(s) for whom you have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **DESIGNATED ADDITIONAL INSURED**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

PROFESSIONAL LIABILITY COVERAGE FORM

### **SCHEDULE**

**Name of Designated Person or Organization (including its departments and attached agencies, its directors, officers, officials, employees, representatives and agents):**

Huerfano County Regional Building Department

**E-Mail Address:**

stucker@huerfano.us

**A. SECTION II – WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the **SCHEDULE** above, but only with respect to liability for "bodily injury", "property damage", "personal and advertising injury" or "wrongful acts" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
  2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B.** With respect to the insurance afforded to these additional insureds, the following is added to **LIMITS OF INSURANCE** section of the coverage form
- If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
1. Required by the contract or agreement; or
  2. Available under the applicable limits of insurance shown in the Declarations;
- whichever is less.
- C.** If this policy is cancelled or nonrenewed for any reason, we will deliver notice of the cancellation or non-renewal to any Designated Person or Organization shown in the **SCHEDULE** above at the e-mail address shown above.
- D.** This endorsement shall not increase the applicable limits of insurance shown in the Declaration

All other terms and conditions remain unchanged.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

POLICY NUMBER: IBL-PKGU7HSUH-1

COMMERCIAL GENERAL LIABILITY  
CG 24 04 12 19

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- ELECTRONIC DATA LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
- POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

**SCHEDULE**

**Name Of Person(s) Or Organization(s):**  
 Huerfano County Regional Building Department  
 stucker@huerfano.us

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

7:48

63%



# Details



How can we help?



Zelle Transfer

Conf#

pg7nemco5;

[Edit Description](#)

Brad Kodiak

Windows

Amount - \$14,000.00

Transaction Date 02/16/2023

Type Transfer

Merchant Name

**BRAD KODIAK WINDOWS**

Transaction Category

**Cash, Checks & Misc: Other Expenses**



On Mon, Sep 18, 2023 at 1:08 PM Suzanne Strickbine <[vicepresident@xavierprepcrew.org](mailto:vicepresident@xavierprepcrew.org)> wrote:  
Ryan,

Tom Lessar requested I contact you. I have been working with Shawn Moyers from Timberline Custom Builders. He started a home renovation project for us in August 2022 at 5725 County Road 360, La Veta, CO 81055.

Over the past several months I have caught him in numerous lies (most having to do with him stating that he placed orders and/or paid for supplies on our behalf, when he did not place orders, or if he did, the orders ended up cancelled due to bounced checks).

We are no longer working with Shawn and we have filed disputes with our credit card company for the most recent payments we made to him.

I am aware there are others in the community who have had similar problems.

I wanted to provide you with my contact information in case you needed any information from me. Please feel free to email me or call me with any questions. My cell is 480-200-9368.

Thank you,

--

**Suzy Strickbine**

**Vice President, 2023-24 Xavier Prep Crew**

**PRINCIPAL CONTRACTOR:** Timberline Custom Builders, LLC  
**ADDRESS:** 1219 25<sup>th</sup> Lane  
 Pueblo, CO 81006

You are hereby notified pursuant to Section 38-22-109(2) C.R.S., that the undersigned Claimant claims a Mechanic's lien, as set forth in the attached Statement of Lien, and, if payment is not made within ten (10) days, does intend to file for record a Lien Statement with the County Clerk and Recorder in the County of Huerfano, State of Colorado, claiming a lien in the amount of, \$5,534.01 under Title 38, Chapter 22, C.R.S. for work performed and material furnished upon the following described property, located in the County of Huerfano, Colorado:

**LEGAL DESCRIPTION:**

TWP 29 RNG 68: SEC 28:W2SW4S2NW4 SEC 29:E2SE4 SE4NE4 LESS 89.55 A T/A  
 184.45 365-189 371-122 381-730-731 389-396-TO-401 403-164-165 389-408-TO-411  
 403-164-165 413-243 370890 377963 421362

**PROPERTY ADDRESS:** Hwy 12 #05540  
 La Veta, Co. 81055

**NAME OF LIEN CLAIMANT:** Pueblo Truss Co., Inc.  
 469 E. Industrial Blvd.  
 Pueblo West, CO 81007



I, Robert Schindler, of lawful age, do hereby certify that I served the foregoing Notice of Intent to File Lien Statement, with the attached Statement of Lien this 1st day of June, 2023; by Certified Mail, Return Receipt Requested, addressed to the last known address of the Owner or Reputed Owner of the property or his agent and the principal or prime contractor or his agent, as follows:

Investor Group Grandote, LLC  
3765 E. Sunset Rd., Ste B9  
Las Vegas, NV 89120

  
Robert T. Schindler, President

STATE OF COLORADO )  
 ) ss.  
COUNTY OF HUERFANO )

The foregoing Affidavit of Service subscribed and sworn to before me in the County of Huerfano, State of Colorado, on the 1st day of June, by Sandra Nair.

Witness:  


Grandote Golf  
Investor Group Grandote  
5540 CO-12  
La Veta, CO 81055

Date: August 24, 2023

I, Keith Rivera, owner of JAR Electric LLC, have received \$10,000 from Investor Group Grandote LLC/Grandote Golf Inc, as payment for the work done on the Pole Barn at the Grandote Peaks Golf Course. This payment was made on behalf of Timberline Custom Builders, who did not pay me what was owed per the contract.

This is a full and unconditional release for the work done on invoice # 17, billed on July 3, 2023.

---

Keith Rivera



# INVOICE

Item 5a.



## Service Address

5540 US Highway 12,  
Clubhouse  
La Veta, Co 81006

## Bill To

Corinne Cordon  
3865 east sunset rd,  
Atten: Corinne  
Cordon  
Las Vegas, NV 89120  
(702) 250-2674

## Timberline Custom Builders

1219 25th Ln  
Pueblo , CO 81006  
Phone: (719) 470-3879  
Email: timberlinecustombuilders@gmail.com  
Web: www.timberlinecustombuilders.com

Payment terms 5 Days  
Invoice # 23-2391  
Date 06/01/2023  
Business / Tax # 833615005

## Description

## Total

Concrete Labor	\$7,812.66
This is for concrete around storage/ break area for freezer Includes on site setup, site preparation, job completion, trash removal and work area cleanup. This is to pour and finish a 35'x20' pad broom finish	

<b>Subtotal</b>	\$7,812.66
<b>Total</b>	<b>\$7,812.66</b>

## Payment Summary

06/01/2023 - Credit Card or PayPal	\$3,125.06
06/19/2023 - Credit Card or PayPal	\$4,687.60
<b>Paid Total</b>	<b>\$7,812.66</b>
<b>Remaining Amount</b>	<b>\$0.00</b>

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Item 5a.



Corinne Cordon

# INVOICE

Item 5a.



## Service Address

Traveren, 5540 Us  
 Highway 12  
 La Veta, CO 81055

## Bill To

Corinne Cordon  
 3865 east sunset rd,  
 Atten: Corinne  
 Cordon  
 Las Vegas, NV 89120  
 (702) 250-2674

## Timberline Custom Builders

1219 25th Ln  
 Pueblo , CO 81006  
 Phone: (719) 470-3879  
 Email: timberlinecustombuilders@gmail.com  
 Web: www.timberlinecustombuilders.com

Payment terms 5 Days  
 Invoice # 23-2373  
 Date 04/05/2023  
 Business / Tax # 833615005

Description	Total
Add 50 amp circet	\$1,763.55
Add 50 amp circet and fix plugs to not trip and add new circet for plugs	
<b>Subtotal</b>	\$1,763.55
<b>Total</b>	<b>\$1,763.55</b>

## Payment Summary

04/21/2023 - Credit Card or PayPal	\$1,763.55
<b>Paid Total</b>	<b>\$1,763.55</b>
<b>Remaining Amount</b>	<b>\$0.00</b>

By signing this document, the customer agrees to the services and conditions outlined in the document. This estimate is only valid for 45 days after receipt.

Item 5a.



---

Timberline Custom Builders LLC

---

Signed on: 04/21/2023

Corinne Cordon



**Service Address**

5540 US Highway 12,  
Clubhouse  
La Veta, CO 81055

**Bill To**

Corinne Cordon  
3865 east sunset rd,  
Atten: Corinne  
Cordon  
Las Vegas, NV 89120  
(702) 250-2674

**Timberline Custom Builders**

1219 25th Ln  
Pueblo , CO 81006  
Phone: (719) 470-3879  
Email: timberlinecustombuilders@gmail.com

Payment terms 5 Days  
Invoice # 21-2340  
Date 12/29/2022  
Business / Tax # 833615005

Description	Total
<p><b>Engineer plans</b> <i>Paid</i></p> <p>Engineer to stamp and approve plans</p>	\$3,753.50
<p><b>Foundation</b> <i>New Payment</i></p> <p>The footings and stem-walls shall be poured concrete with #4 reinforcement Bars installed to meet code. Depth of footing shall meet code and the stemwall shall be 6" wide.</p>	\$3,396.02
<p><b>Concrete Cutting</b> <i>New Payment</i></p> <p>Cut concrete for foundation</p>	\$2,359.34
<p><i>Trusses 2200.00</i></p> <p><b>FRAMING MATERIALS</b> <i>New Payment 3200.00</i></p> <p>All framing materials for new addition per plans including trusses and sheeting includes material for temporary wall</p>	\$14,894.83
<p><b>Lath, Stucco</b></p> <p>Put lath and stucco on</p>	\$8,883.28
<p>Add rock to match existing</p> <p>Add phony rock to addition like existing</p>	\$3,813.08
<p><b>Framing Labor</b> <i>Paid Payment 5255.32</i></p> <p>Labor to frame this structure based upon the plans provided. All items are shown as conventionally</p>	\$5,946.02

framed. This line item includes all fasteners and framing hardware. Includes window and exterior door installation. Includes exterior knee braces per plan. Includes demo of wall.

Item 5a.

**Metal roofing** Partial Payment #2313.18 \$8,162.37

Metal roofing to match existing

Labor on window \$1,161.80

Remove and replace window, trim ect.

Add electrical to new addition \$4,587.61

Run electrical to addition area includes material and labor lighting will be cans

Drywall \$3,544.97

5/8" Drywall at all interior wall and ceiling surfaces. Material to be fastened with screws. Tape all joints and texture. Texture priced is a knock down type.

INTERIOR PAINTING \$1,012.85

Interior painting ceiling and walls 2 tone

Trim beams \$667.29

SmartSide 38 Series Cedar Texture Soffit Engineered Treated Wood Siding, Application As 4 ft. x 8 ft.

Non-discounted retail pricing for: 4 " x 4" milled style timber beam. Pre-primed urethane. Ready to paint. Quantity includes typical waste overage, material for repair and local delivery.

Decorative Beam Installation Labor, Basic

Basic labor to install decorative beams with favorable site conditions. Secure mounting brackets room framing. Fit, level and secure beam, up to 4m/12ft in length. Includes planning, equipment and material acquisition, area preparation and protection, setup

**Tile** Partial Payment \$4,289.71

Floors 480 sqft

**Permit** Paid \$1,370.32

Permit fees and cost to facilitate

**Exterior Door** Paid \$5,957.93

5/0 5/0 SGD, front door, Side door, Commerical store front windows materials and labor

Exterior Facia \$1,322.66

Non-discounted retail pricing for: 6" x 16' solid wood fascia. 5/8" thick. Preprimed, paint ready finish. Quantity includes typical waste overage, material for repair and local delivery. Basic labor to install fascia boards with favorable site conditions. Plane or sand jamb edge

flush to wall. Measure, cut (miter or butt) trim and finish nail molding. Patch and smooth nail holes and if painting caulk edge gap. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.

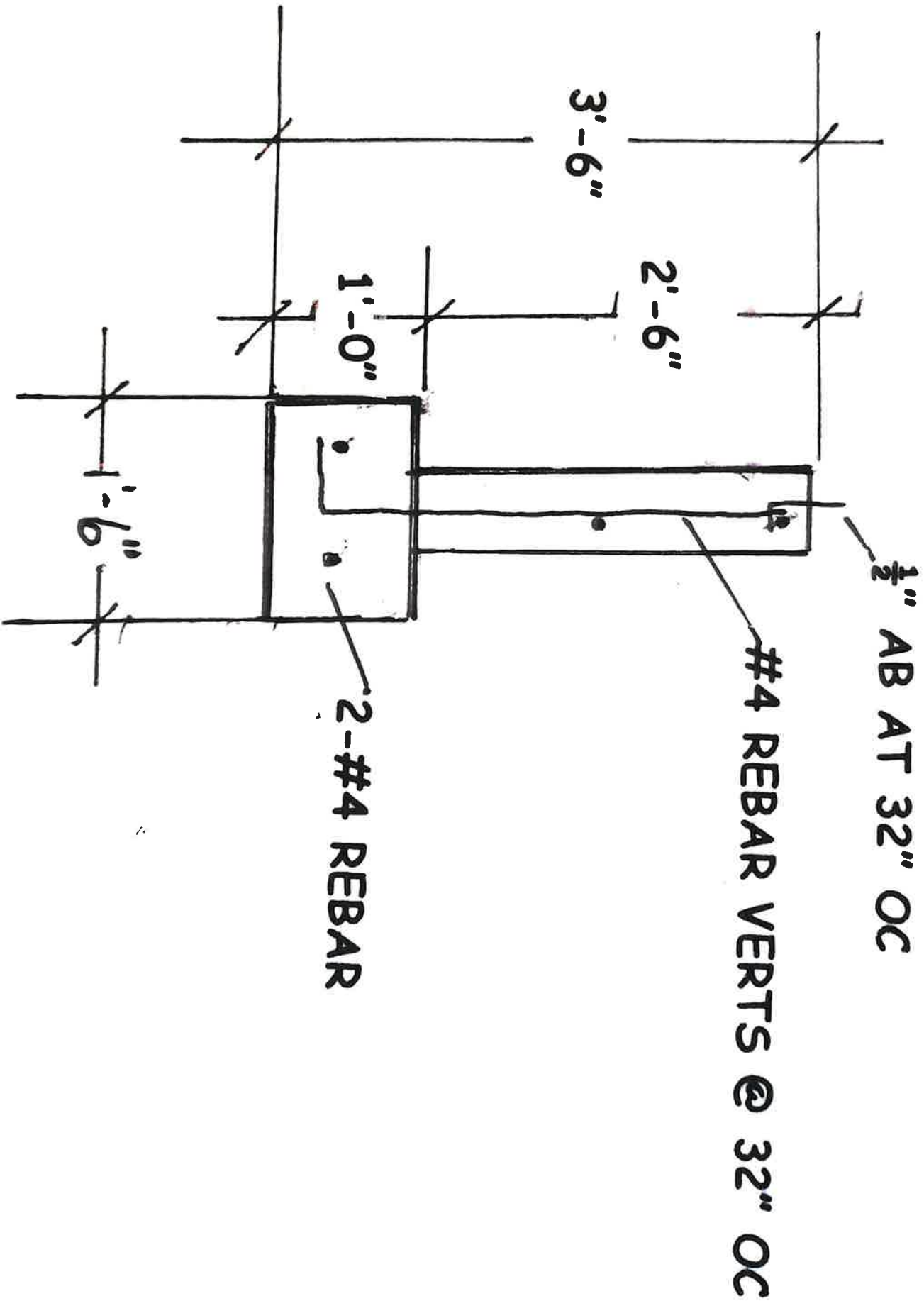
<b>Subtotal</b>	<b>\$75,123.58</b>
<b>Total</b>	<b>\$75,123.58</b>
<b>2nd Payment</b>	<b>\$11,268.54</b>

### Payment Summary

12/29/2022 - Bank Transfer	\$22,537.07
<b>Paid Total</b>	<b>\$22,537.07</b>
<b>Remaining Amount</b>	<b>\$52,586.51</b>

### Payment Schedule

Deposit (30%)	\$22,537.07
2nd Payment (15%)	\$11,268.54
3rd Payment (15%)	\$11,268.54
4th Payment (15%)	\$11,268.54
5th Payment (15%)	\$11,268.54
6th Payment (10%)	\$7,512.35





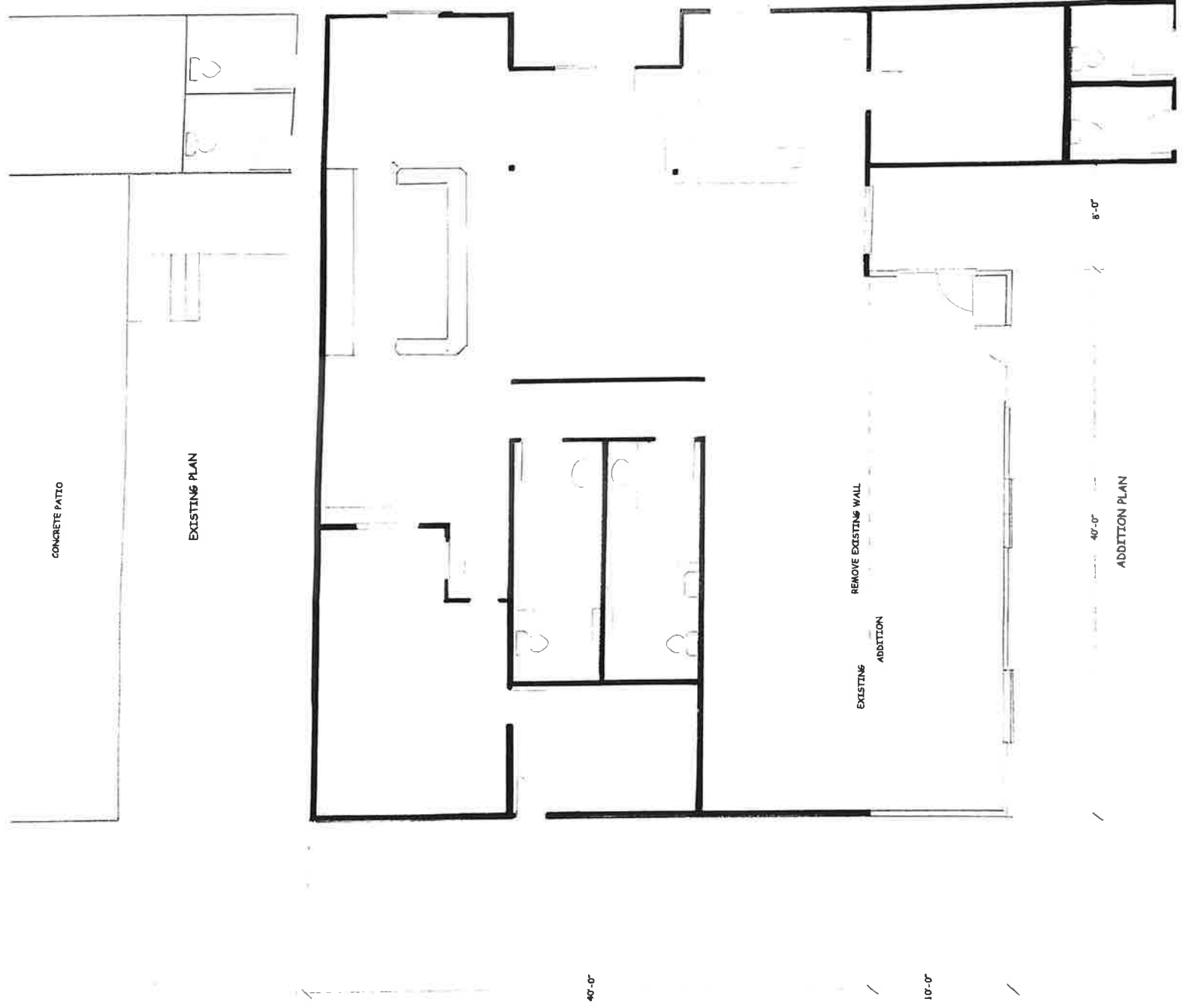
Item 5a.

GRANDOTE PEAKS CLUBHOUSE

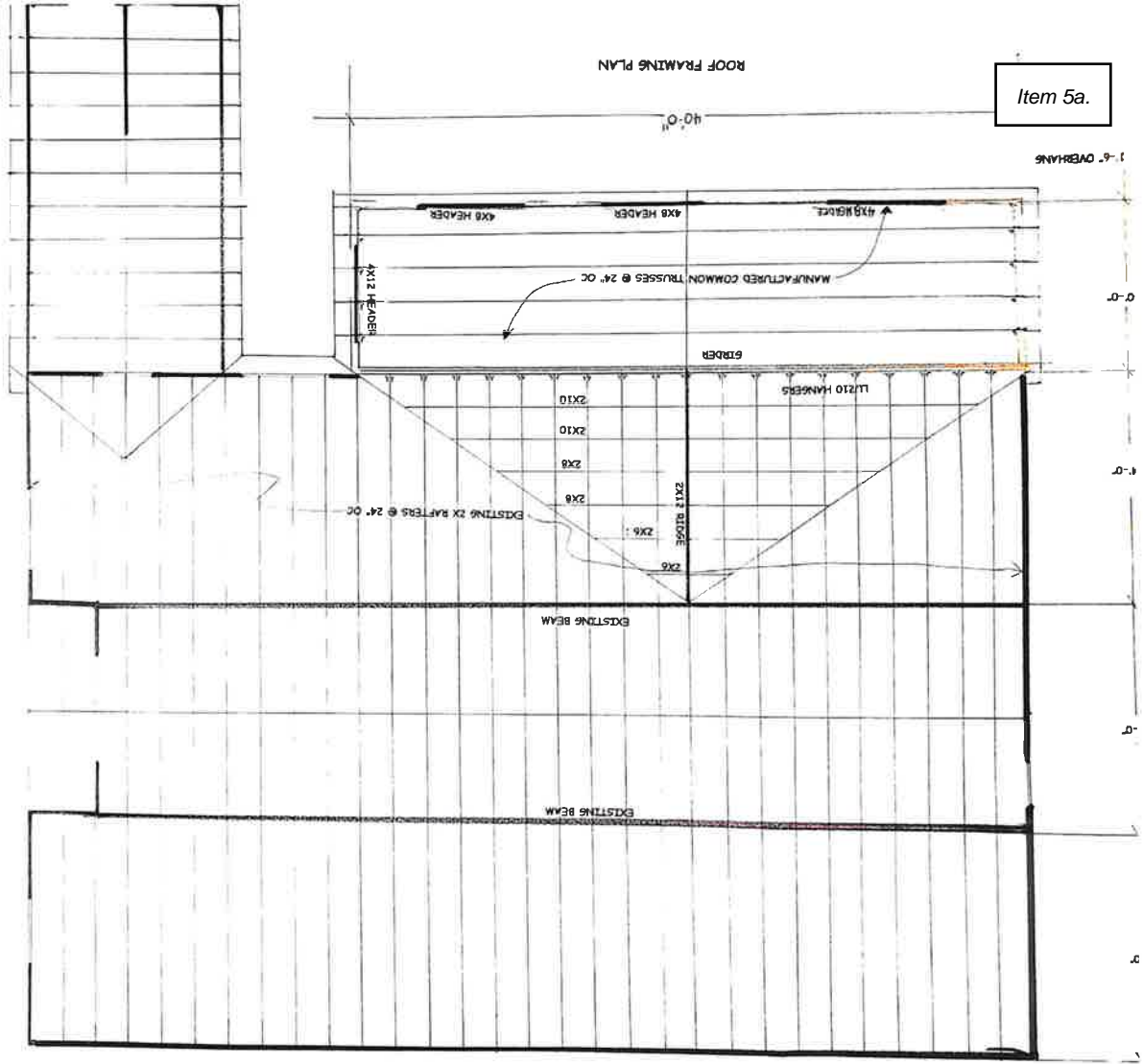
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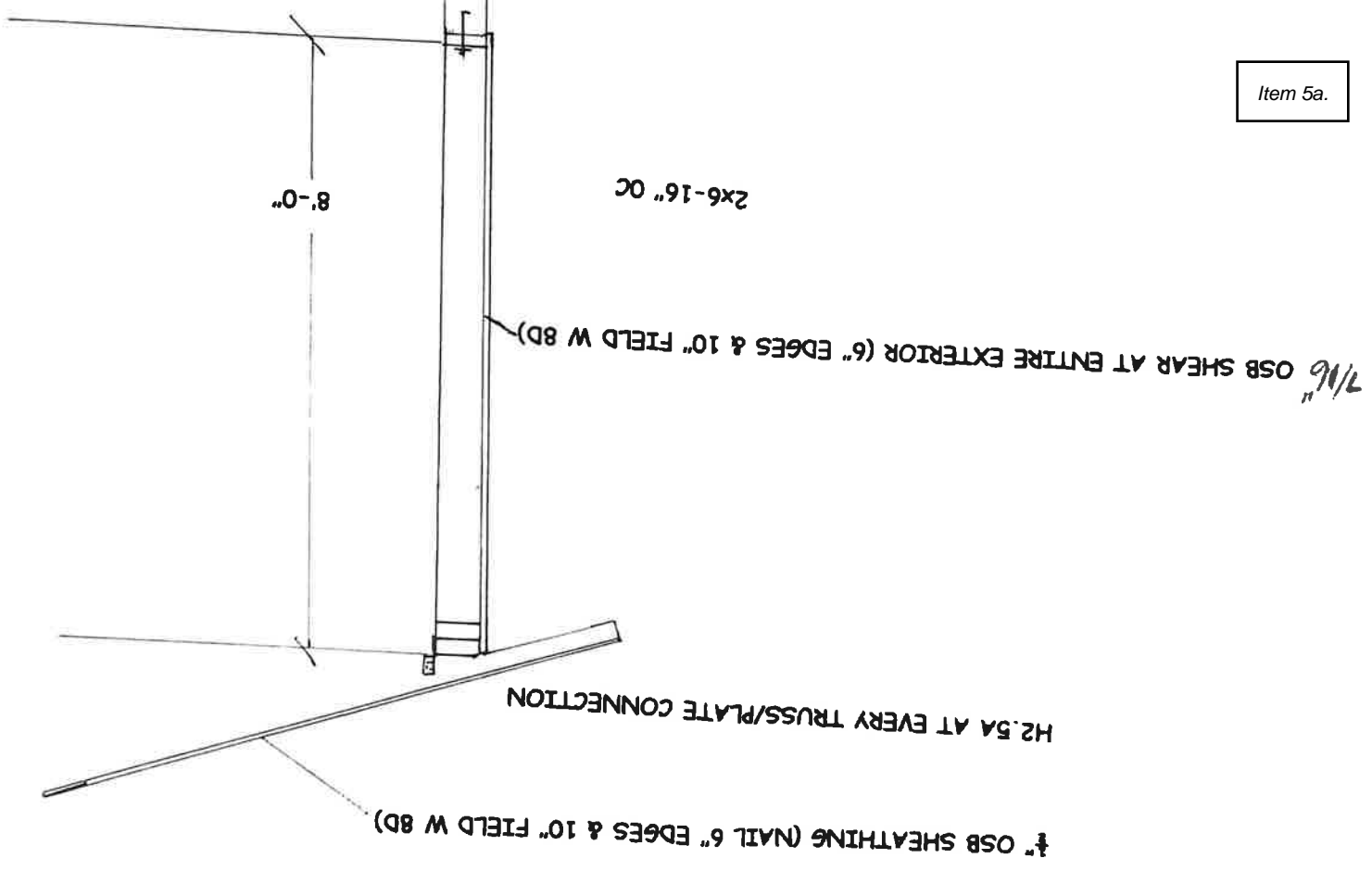
APPROVED BY:

SCALE:



Item 5a.



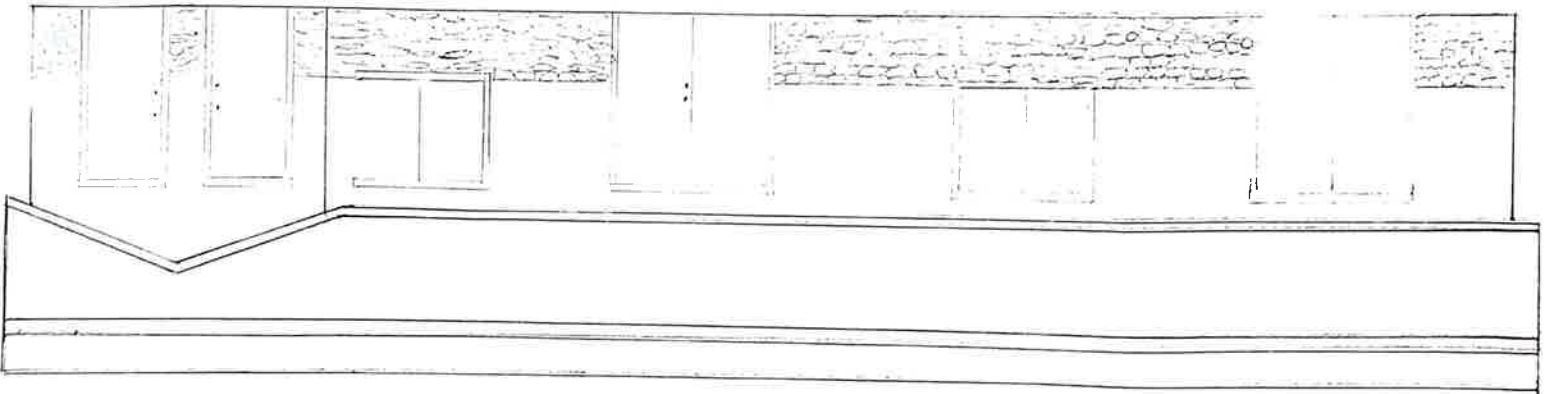
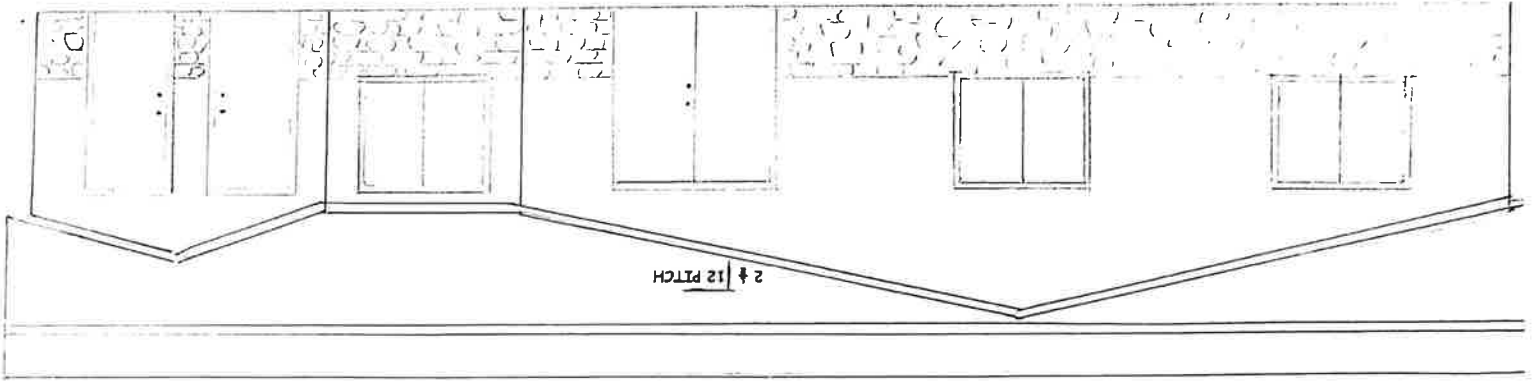


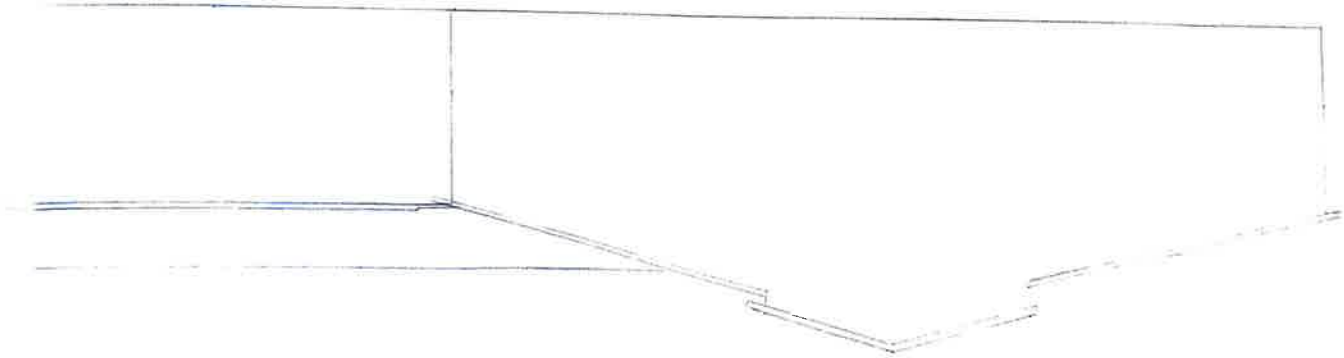
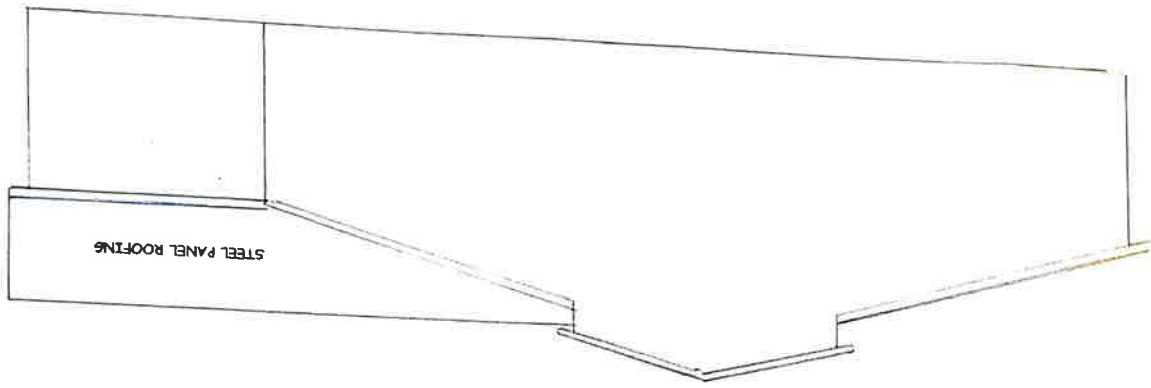
DATE: 12/12/22	SCALE: 1/4" = 1'
APPROVED BY:	DRAWN BY: PAL

GRANDOTE PEAKS CLUBHOUSE ADDITION

Item 5a.

LEFT ELEVATION





# INVOICE

Item 5a.



## Service Address

5540 US Highway 12,  
Clubhouse  
La Veta, CO 81055

## Bill To

Corinne Cordon  
3865 east sunset rd,  
Atten: Corinne  
Cordon  
Las Vegas, NV 89120  
(702) 250-2674

## Timberline Custom Builders

1219 25th Ln  
Pueblo , CO 81006  
Phone: (719) 470-3879  
Email: timberlinecustombuilders@gmail.com

Payment terms 5 Days  
Invoice # 21-2340  
Date 12/29/2022  
Business / Tax # 833615005

Description	Total
Engineer plans Engineer to stamp and approve plans	\$3,622.50
Foundation The footings and stem-walls shall be poured concrete with #4 reinforcement Bars installed to meet code. Depth of footing shall meet code and the stemwall shall be 6" wide.	\$3,277.50
Concrete Cutting Cut concrete for foundation	\$2,277.00
FRAMING MATERIALS All framing materials for new addition per plans including trusses and sheeting includes material for temporary wall	\$14,375.00
Lath, Stucco Put lath and stucco on	\$8,573.25
Add rock to match existing Add phony rock to addition like existing	\$3,680.00
Framing Labor Labor to frame this structure based upon the plans provided. All items are shown as conventionally	\$5,738.50

framed. This line item includes all fasteners and framing hardware. Includes window and exterior door installation. Includes exterior knee braces per plan. Includes demo of wall.

Item 5a.

Metal roofing	\$7,877.50
Metal roofing to match existing	
Labor on window	\$1,121.25
Remove and replace window, trim ect.	
Add electrical to new addition	\$4,427.50
Run electrical to addition area includes material and labor lighting will be cans	
Drywall	\$3,421.25
5/8" Drywall at all interior wall and ceiling surfaces. Material to be fastened with screws. Tape all joints and texture. Texture priced is a knock down type.	
INTERIOR PAINTING	\$977.50
Interior painting ceiling and walls 2 tone	
Trim beams	\$644.00
SmartSide 38 Series Cedar Texture Soffit Engineered Treated Wood Siding, Application As 4 ft. x 8 ft. Non-discounted retail pricing for: 4 " x 4" milled style timber beam. Pre-primed urethane. Ready to paint. Quantity includes typical waste overage, material for repair and local delivery. Decorative Beam Installation Labor, Basic Basic labor to install decorative beams with favorable site conditions. Secure mounting brackets room framing. Fit, level and secure beam, up to 4m/12ft in length. Includes planning, equipment and material acquisition, area preparation and protection, setup	
Tile	\$4,140.00
Floors 480 sqft	
Permit	\$1,322.50
Permit fees and cost to facilitate	
Exterior Door	\$5,750.00
5/0 5/0 SGD, front door, Side door, Commerical store front windows materials and labor	
Exterior Facia	\$1,276.50
Non-discounted retail pricing for: 6" x 16' solid wood fascia. 5/8" thick. Preprimed, paint ready finish. Quantity includes typical waste overage, material for repair and local delivery. Basic labor to install fascia boards with favorable site conditions. Plane or sand jamb edge	

flush to wall. Measure, cut (miter or butt) trim and finish nail molding. Patch and smooth nail holes and if painting caulk edge gap. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.

Item 5a.

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<b>Subtotal</b>	\$72,501.75
<b>Total</b>	<b>\$72,501.75</b>
<b>3rd Payment</b>	<b>\$10,000.00</b>

### Payment Schedule

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Deposit (31.08%)	\$22,537.07
1st Payment (15.54%)	\$11,268.54
2nd Payment (13.79%)	\$10,000.00
3rd Payment (13.79%)	\$10,000.00
4th Payment (13.79%)	\$10,000.00
Final Payment (11.99%)	\$8,696.14
Change Order 1	\$25,391.60



		<b>Service Address</b> 5540 US Highway 12, Clubhouse La Veta, CO 81055	<b>Bill To</b> Corinne Cordon 3865 east sunset rd. Attn: Corinne Cordon Las Vegas, NV 89120 (702) 250-2674
<b>Timberline Custom Builders</b> 1219 25th Ln Pueblo, CO 81005 Phone: (719) 470-3879 Email: timberlinecustombuilders@gmail.com		Payment terms: 5 Days Invoice #: 21-2340 Date: 12/29/2022 Business / Tax #: 833615005	

Description	Total
<b>Engineer plans</b> <i>Paid</i>	\$3,753.50
Engineer to stamp and approve plans	\$3,396.02
<b>Foundation</b> <i>New Payment</i>	\$2,359.34
The footings and stem-walls shall be poured concrete with all reinforcement Bars installed to meet code. Depth of footing shall meet code and the stemwall shall be 6" wide.	
<b>Concrete Curing</b> <i>New Payment</i>	\$14,894.83
Cut concrete for foundation	
<b>FRAMING MATERIALS</b> <i>New Payment</i>	\$8,883.28
All framing materials for new addition per plans including trusses and sheeting includes material for temporary wall	
<b>Lath Stucco</b>	\$3,813.08
Put lath and stucco on	
Add rock to match existing	
Add phony rock to addition line existing	
<b>Framing Labor</b> <i>New Payment</i>	\$5,946.02
Labor to frame this structure based upon the plans provided. All items are shown as conventionally	

framed. This line item includes all fasteners and framing hardware. Includes window and exterior door installation. Includes exterior knee braces per plan. Includes demio of wall.	
<b>Metal roofing</b> <i>Partial Payment</i>	\$8,162.37
Metal roofing to match existing	
<b>Labor on window</b>	\$1,161.80
Remove and replace window trim ect.	
<b>Add electrical to new addition</b>	\$4,587.61
Run electrical to addition area includes material and labor lighting will be cans	
<b>Drywall</b>	\$3,544.97
5/8" Drywall at all interior wall and ceiling surfaces. Material to be fastened with screws. Tape all joints and texture. Texture priced is a knock down type.	
<b>INTERIOR PAINTING</b>	\$1,012.85
interior painting ceiling and walls 2 tone	
<b>Trim beams</b>	\$667.29
SmartSide 38 Series Cedar Texture SoftX Engineered Treated Wood Siding, Application As 4 ft. x 8 ft. Non-discounted retail pricing for: 4" x 4" milled style timber beams. Pre-primed (urethane). Ready to paint. Quantity includes typical waste overage, material for repair and local delivery. Decorative Beam Installation Labor, Basic Basic labor to install decorative beams with favorable site conditions. Secure mounting brackets room framing. Rc, level and secure beams, up to 4m/12ft in length, includes planning, equipment and material acquisition, area preparation and protection, setup.	
<b>Tile</b> <i>Partial Payment</i>	\$4,289.71
Floors 480 sqft	
<b>Permit</b> <i>Paid</i>	\$1,370.32
Permit fees and cost to facilitate	
<b>Exterior Door</b> <i>Paid</i>	\$5,957.93
5/0 5/0 SGD, front door, Side door, Commercial store front windows materials and labor	
<b>Exterior Fascia</b>	\$1,322.66
Non-discounted retail pricing for: 6" x 1 1/2" solid wood fascia 5/8" thick. Preprimed, paint ready finish. Quantity includes typical waste overage, material for repair and local delivery. Basic labor to install fascia boards with favorable site conditions. Plane or sand joint edge	

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Item 5a.

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Timberline Custom Builders LLC

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Corinne Cordon

This Change Order modifies and amends the provisions of Invoice #21-2340 between Timberline Custom Builders and Corinne Cordon.

Description	Total
New design	\$25,391.60
Make addition the entire length of building and 6 more feet out with adding post at 40' to carry loads. Remove north wall and east wall to door. Tile and complete same as original plan just adding 560 sqft. Includes all extra concrete cutting materials ner trusses and design.	
<b>Subtotal</b>	\$25,391.60
<b>Total</b>	<b>\$25,391.60</b>

Corinne Cordon

## Overall Summary

<b>Subtotal</b>	<b>\$72,501.75</b>
Change Order 1	\$25,391.60
<b>Change Order Subtotal</b>	<b>\$25,391.60</b>
<b>Total</b>	<b>\$97,893.35</b>

## Payment Summary

12/29/2022 - Bank Transfer	\$22,537.07
01/20/2023 - Credit Card or PayPal	\$11,268.54
03/31/2023 - Bank Transfer	\$10,000.00
<b>Paid Total</b>	<b>\$43,805.61</b>
<b>Remaining Amount</b>	<b>\$54,087.74</b>

Make payment below to  
**Timberline Custom  
Builders**

**Invoice**

Amount Due

**\$11,268.54**

**SELECT PAYMENTS**

<input type="checkbox"/>	1st Payment	\$11,268.54
<input type="checkbox"/>	2nd Payment	\$11,268.54
<input type="checkbox"/>	3rd Payment	\$11,268.54
<input type="checkbox"/>	4th Payment	\$11,268.54
<input type="checkbox"/>	5th Payment	\$11,268.54
<input type="checkbox"/>	6th Payment	\$7,512.35

**SEE ALL** ▼

**PAY WITH**



**Timberline**

1219

Puebl

Phon

Email

timber

m

**Shawn Moyers – Clubhouse**  
**Contract with Corinne Cordon of Grandote Golf Inc.**  
**Contract Date 12/27/2022**  
**Estimate #21-2168**

The first contract was \$75,123.58

The 1<sup>st</sup> change order for the extra work and extra SF was another \$26,309.81

The 2<sup>nd</sup> change order for the concrete for the walkin freezer was \$7,812.66

**TOTAL PRICE FOR CLUBHOUSE IS: \$109,246.05**

**REFUNDS DUE TO CORINNE CORDON:**

Dumpsters: \$1300

Tile: \$4,140

JAR Electric: \$10,000

Doors: \$5750

Fascia: \$1276.50

**TOTAL DUE TO CORINNE: \$22,466.50**

Shawn was to refund me because I paid for the dumpsters 2 x \$650 and I paid for the tile which was \$4,140, which equals \$5,440.

I have never received the Exterior Doors (\$5750) or the Exterior Facia (\$1276.50). Please note on the document labeled "Full Invoice for Clubhouse" that Shawn indicates that he paid for the Exterior Doors in full of \$5,957.93 in December of 2022

The roofer is going to charge \$8000 to Shawn, but Shawn will probably not pay him, so I will probably get liened for the \$8,000. However, on the document labeled "Full Invoice for Clubhouse", please note that my first \$20k deposit was used to pay the roofing guy \$2318.18. However, All Pro Roofing indicated yesterday that they had not received any payments on this job yet. Therefore, Shawn lied.

While we waited months for the roof, we had 3 bad storms and the water flooded through the roof into the clubhouse and it was pouring through the lights and the texture on the ceiling and the walls. That has stopped now that All Pro Roofing came out and redid all of the water/ice barriers and we recovered from the damage.

Also, Shawn was going to blow in insulation in the new roof section, but he has not done that yet.

Please see attached:

1. the original contract – not signed – as Shawn sends everything electronically from Joist. However, I signed the contract.
2. invoices showing payments and what they covered.
3. Spreadsheet with all payments, which cover both the Clubhouse and the Pole Barn.
4. Document with JAR Electric for the \$10k I had to pay him when Shawn's bounced the \$10k payment to JAR.

PLEASE SEE PHOTOS BELOW.

ITEMS NOT FINISHED:

The steps are not finished and that old concrete deck that is red is going to fall down at some point, because there is no dirt under it..





We were supposed to get two new commercial doors. Supposedly they were ordered in December of 2022.





The roof is not yet complete but the roofer says he will finish by this weekend. Roofer is Chuck with All Pro Roofing and he is listed in the contract. The roof is supposed to have snow stops and the gutters put back on. We still have a leak through the soffit above the back doors.



The ledge is not finished.

Item 5a.



Name	Name	Date	Description	Amount	Check #
T060942	3030	12/15/2022	TIMBERLINEC TIMBE	\$ (1,070.85)	
T060944	3030	12/18/2022	TIMBERLINEC TIMBE	\$ (1,070.84)	
T051894	8420	12/29/2022	OUTGOING MONEY TRANSFER 202212290103625	\$ (22,537.07)	
T059975	3030	1/31/2023	TIMBERLINEC TIMBE	\$ (3,145.27)	
T052732	8420	2/16/2023	OUTGOING MONEY TRANSFER 202302160003337	\$ (20,000.00)	
T055602	8420	3/8/2023	OUTGOING MONEY TRANSFER 202303080003416	\$ (10,000.00)	
T055628	8420	3/24/2023	OUTGOING MONEY TRANSFER 202303240065797	\$ (20,000.00)	
T057279	1102	4/4/2023	OUTGOING MONEY TRANSFER 202304040054585	\$ (10,000.00)	
T060063	3030	4/14/2023	TIMBERLINEC TIMBE	\$ (3,064.45)	
T060071	3030	4/23/2023	TIMBERLINEC TIMBE	\$ (12,000.00)	
T057567	9612	4/24/2023	MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 69422889	\$ (1,763.55)	
T060088	3030	5/2/2023	TIMBERLINEC TIMBE	\$ (10,000.00)	
T056804	1552	5/5/2023	Online Banking Transfer Conf# flhn56s32; Timberline Custom Builder	\$ (10,000.00)	
T057317	1102	5/15/2023	OUTGOING MONEY TRANSFER 202305150043251	\$ (5,000.00)	
T057322	1102	5/23/2023	OUTGOING MONEY TRANSFER 202305230078729	\$ (5,000.00)	
T060164	3030	5/26/2023	TIMBERLINEC TIMBE	\$ (12,000.00)	
T060195	3030	6/2/2023	TIMBERLINEC TIMBE	\$ (3,125.06)	
T060226	3030	6/9/2023	TIMBERLINEC TIMBE	\$ (7,947.55)	
T060252	3030	6/14/2023	TIMBERLINEC TIMBE	\$ (6,204.54)	
T060276	3030	6/20/2023	TIMBERLINEC TIMBE	\$ (4,687.60)	
				\$ (168,616.78)	