



## **PARKS AND TRAILS COMMISSION MEETING**

**Tuesday, October 08, 2024 at 5:00 PM**

Palmer Lake Town Hall – 28 Valley Crescent, Palmer Lake, Colorado

**\*LIVE STREAM available on Town website\***

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### **AGENDA**

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*This agenda is subject to revision 24 hours prior to commencement of the meeting.*

#### **Call to Order**

#### **Roll Call**

#### **Approval of Minutes**

- [1.](#) Minutes from September 10, 2024 Meeting
- [2.](#) Minutes from Special Meeting September 24, 2024

#### **Petty Cash Report**

#### **Public Works Supervisor Report**

3. Uninstall Palmer Lake Fountain

#### **Town Administrator Report**

4. Review Proposed Budget
5. Update 24 Hours of Palmer Lake Donation

#### **Business Items**

- [6.](#) Report of Volunteer Hours
7. Kiosk Revenue
8. Report/Consider Items for Project List
- [9.](#) Creek Week Update
- [10.](#) Update Sign List For Parks & Trails
11. Review Holiday Lights Contest
12. Consider Design Options of Vacated Cabin Area on ER
- [13.](#) Update E-Rock Open Pavilion Renovation
- [14.](#) Review 2025 Projects Budgeted

**Trails and Bridges**

Update USAFA Bridge

**Centennial Park**

- 15. Present Artist Drawing of Troll - Awake the Lake
- 16. Update On Memorial
- 17. Update Pickleball Work Group

**Glen Park**

**Public Comment**

*This time is reserved for the public to speak to items not on the agenda. Individuals must state name and limit comments to (3) minutes unless extended.*

**Report of Other Meetings**

**Next Meeting (Workshop 10/22)and Future Items**

**Adjourn**

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**Americans with Disabilities Act**

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Reasonable accommodations for persons with a disability will be made upon request. Please notify the Town of Palmer Lake (at 719-481-2953) at least 48 hours in advance. The Town of Palmer Lake will make every effort to accommodate the needs of the public.

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**Notice**

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Notice is hereby given that more than two members of the Board of Trustees may be present; however, there will be no action taken by the Board of Trustees at this meeting.



## PARKS AND TRAILS COMMISSION

Tuesday, September 10, 2024 at 5:00 PM

Palmer Lake Town Hall – 28 Valley Crescent, Palmer Lake, Colorado

### MINUTES

**Call to Order.** Chair Reid Wiecks called the meeting to order at 5:04 pm. He stated there is a quorum.

**Roll Call.** Present: Kevin Magner, John Tool, Mike Pietsch, Reid Wiecks. Jennifer Nilson arrived late at 5:06 pm. Others present: Trustee Nick Ehrhardt, Supervisor Stacy DeLozier, Administrator Dawn Collins.

#### Approval of Minutes

1. Minutes from August 13, 2024 Meeting. Reid pointed out a few inaccuracies, and Mike identified a wrong cash report amount. Discussion took place about the prior meeting discussion. Collins stated the motion can include those items that are in error, but clarification of discussion should be added to this meeting discussion. MOTION (Reid, Kevin) to approve the minutes with the amended cash report to \$137 and amend Administrator report to a singular complaint about the disc golf hole. Motion passed 5-0. Reid clarified that the Lions Club donated \$1000 for signs and Cindy meant that the Mile High Youth Corp will install the signs. It was noted the figure of 15 may have been estimated as the quantity of signs is undetermined.

**Petty Cash Report.** Mike reported donations and expenses for a new total of \$180.

#### Public Works Supervisor Report

2. Update Walnut Parking Lot. Stacy reported that the reflectors and boulders are moved as discussed.

3. Update EZ-Dock Quote. Reid thanked Jess and Alex Farr for the assistance and Stacy reported that he has the 60x10 dock portion ordered and will schedule pick up. Reid suggested this item be requested to be reimbursed by Awake Palmer Lake and will wait for the invoice.

#### Town Administrator Report

4. Update on Citation Fee for Court Damage. Collins reported that property damage is covered in code and is a mandatory court appearance. She also mentioned considering to plan for the installation of holiday lights. Reid stated the installation is by April (former restaurant group) and removal is Parks volunteers. Collins will reach out to April.

#### Business Items

5. Report of Volunteer Hours. Report of hours was reviewed.

6. Kiosk Revenue. Collins informed the members that a comparison and balance will be forthcoming with the workshop discussion about 2025 budget planning.
7. Review/Report Items for Project List Updates. Reid reviewed the project list format. Discussion took place about how to approve new projects within the list. All new projects were reviewed for discussion. MOTION (Kevin, Reid) to approve the projects as discussed and amend the list. Motion passed 5-0.
8. "Creek Week" September 28, 2024. Discussion took place about who will participate – Mike, Kevin, Jen, John and Reid will participate. Reid will complete a parking pass, a roll off is not needed and clean up of the creek will take place and place material at the roadway for Stacy to clear.
9. High Yield Fund For Kiosk Funds. Discussion took place about the bridge project estimated at \$20,000 and options to build the kiosk funds. Collins reminded members that town financials/budget is not the purview of the Parks and Trails Commission. She stated she will check into options for funds. Discussion ensued about knowing what funds are available for projects. Collins stated that all financials are posted and will provide what information is needed. She stated that the budget will be discussed in further detail at the workshop.
10. All Parks Maintenance Needs and Issues. Reid reviewed the general maintenance list drafted for Stacy and staff to consider for maintaining park areas. Collins suggested that Elephant Rock property be removed for the time being. She stated the Board has directed a trail but has not identified a park area that would be planned by the Commission. Collins mentioned the Kent/Epworth trail to the property. This item will be reviewed at the workshop.
11. Update E-Rock Open Pavilion Renovation. To accomplish the work reviewed, Reid asked if the water was capped and the electricity off. Stacy stated he will confirm both water and electric to remove the contents of the pavilion.
12. Update on Memorial Request (Assigned to J.Tool). John reviewed his meeting with the family requesting a memorial tree. They changed their mind to a bench at the pedestrian bridge abutment facing the new courts. Discussion took place about the best pad to install the bench. MOTION (John, Kevin) to approve the request of the bench and location. Motion passed 5-0. John will continue to work with the family.
13. Update on Venue Reservation Platform. John provided an update about the reservation platform, CivicRec. He and a few volunteers will check into other current reservation programs in other municipalities for ease of use and schedule a demo of CivicRec. Feedback will be provided to town staff. This item will be included in the 2025 budget.
14. Create a Parks 2025 Proposed Budget. Kevin stated that he started working on a general budget for parks activity for 2025 and will bring it to the next workshop for discussion.
15. Discussion/Action on Possible Co-purchase of Chainsaw Jig (PLFD). Reid reviewed the condition of picnic tables and explained the discussion with PLFD to purchase a jig to cut and utilize the logs at the reservoir. MOTION (Jen, John) to approve the co-purchase with PLFD. Motion passed 5-0.

### **Trails and Bridges**

### **Centennial Park**

16. Pickleball Sub-Committee. John stated he and Mike have about six volunteers to assist with the rules, policy and budget for the pickleball courts. MOTION (Reid, John) to approve the subcommittee for pickleball. Motion passed 5-0. Standard fees for club and tournament use will be recommended. It was agreed to add a courtesy sign for the fees and a donation box at the new courts.

17. Lake Trash and Parking Issues. Discussion took place about the complaints and amount of clean up needed at the lake.

Jen stated she needed to leave shortly and asked to take any item that needs attention before she leaves. Reid suggested taking item 20.

#### **Glen Park**

20. Trail Head Kiosk Sign Language. The proposed language for a sign was reviewed. MOTION (Jen, John) to approve the sign with an apostrophe added and rely on staff to order. Motion passed 5-0.

18. Consider Additional Workday - Parks Maintenance. Discussion took place about an added clean up day around the lake. Discussion also ensued about a plan to make buckets available for public clean up. Kevin will check into design, and it was discussed to have sponsors for the buckets for advertising (ie., O'Malleys).

19. Consider MOU with Soccer Club. Collins mentioned the Town Attorney has not completed the draft. Reid will confirm the submittal date that the soccer club needs to submit for an improvement grant. The MOU is needed for the submittal.

#### **Public Comment**

*This time is reserved for the public to speak to items not on the agenda. Individuals must state name and limit comments to (3) minutes unless extended.*

#### **Report of Other Meetings**

**Next Meeting (Workshop 9/24) and Future Items.** It was agreed to have a budget discussion, review the maintenance list, and possibly have a list of signs to review.

**Adjourn.** Reid adjourned the meeting at 7:14 pm.

*Minutes by: Dawn A. Collins, Town Clerk*



## PARKS AND TRAILS COMMISSION - SPECIAL MEETING

Tuesday, September 24, 2024 at 5:00 PM

Palmer Lake Town Hall – 28 Valley Crescent, Palmer Lake, Colorado

### MINUTES

**Call to Order.** Chair Reid Wiecks called the special meeting to order at 5:01 pm.

**Roll Call.** Present: Kevin Magner, John Tool, Jennifer Nilson, Reid Wiecks, Mike Pietsch. Others: Dawn Collins.

#### Business Items

1. Review/Consider Final Design and Verbiage for Pickleball Signs - Rules and Paddle Up Explanation. John Tool reviewed the pickleball paddle up system rules, which will be made into a 5x3 ft sign installed on the fence above the paddle up rack. MOTION (John, Jen) to approve the paddle-up rules as presented. Motion passed 5-0.

John further reviewed the second sign for court rules, noting some of the questions. Ms. Jane Fredman addressed what should not be allowed on the court – food/drink on court, music on court, open time due to noise, contact for violations, etc. Mr. Dave Jones commented. Discussion ensued to modify the language presented. MOTION (John, Kevin) to approve the court rules as amended. John will finalize the language for the court rules sign. Motion passed 5-0. Reid suggested that Awake Palmer Lake (APL) pay for the signs. Jane stated she will confirm with APL to order and install.

Reid suggested taking item 3 while Johan was present.

3. Consider Letter of Intent to Enter Agreement with Palmer Divide Soccer Club. Mr. Johan Moum, representing Palmer Divide Soccer Club, was present to explain the requested letter of intent (LOI) to negotiate an MOU necessary to move forward with the grant application submittal due early October. Awarded grant funds will be used to improve the south end of the lake for soccer field use. The MOU will continue to be negotiated for the improvement/use. Parks Commission recommendation of the LOI will be forwarded to the Board of Trustees meeting this week. MOTION (Jen, Reid) to recommend the Board approve the LOI with Palmer Divide Soccer Club. Motion passed 5-0.

Reid returned to item 2.

2. Review/Consider Memorial Tree Request (J.Tool). John explained his meeting with the family requesting the memorial and stated they are deciding yet between a tree or a bench or both. John explained the possible locations near the west abutment of the pedestrian bridge. John will provide the punch steel bench options to the family. MOTION (Reid, Kevin) to approve

either a bench or tree or both in the location(s) determined by John and the family. Motion passed 5-0.

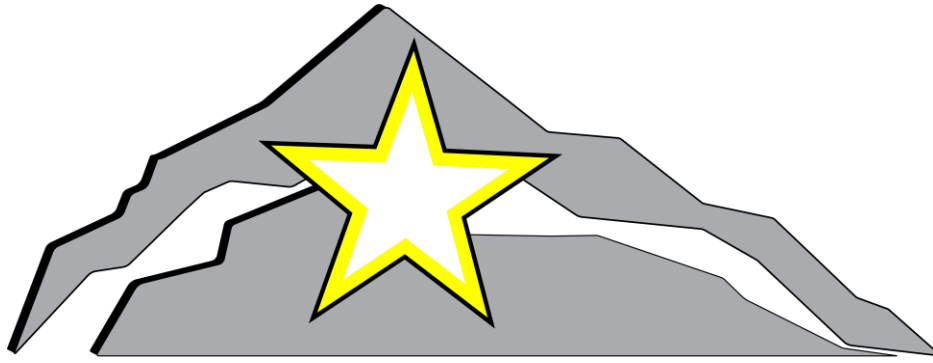
4. Review/Consider Parameters for 2nd USAFA Bridge. Kevin explained that the next bridge will be about 30% longer, larger, and more in cost. Discussion ensued about the parameters for design and the approximate \$20,000 established for budget. Members agreed that local material would be preferred to be used in the design. It was discussed to offer the logs from the reservoir area. Kevin will communicate the general parameters of the budget and preferred local material. The design is expected to be presented by the end of November and completed in March.

#### **Public Comment**

Fire Chief John Vincent informed the Commission that the jig saw arrived and they can coordinate cutting logs to planks, possibly to repurpose picnic tabletops. He explained the progress of clearing at elephant rock. Chief Vincent stated that hazardous trees in Glen Park were identified to bring down. He suggested they review the area for any artifact trees.

**Adjourn.** Reid adjourned the meeting at 5:59 pm to begin the workshop.

*Minutes by: Dawn A. Collins, Town Clerk*



# Town of Palmer Lake

## *Board of Trustees Summary Sheet*

	<b>August &amp; September 2024</b>
Title	<b>PARKS Report</b>
Date	10/10/2024 Board meeting; 10/8/2024 Parks meeting
Contact	Parks & Trails Commission
Summary of Volunteer Hours	Labor (clean up, maintenance) : 57 hr. Clerical (email, calls, grants, spreadsheets) : 27.50 hr. Miscellaneous Meetings (other than Parks) : 26.25 hr.
Total Volunteer Time	Total = 110.75 hours
Upcoming Activity	Parks Meeting 10/8 Workshop 10/22

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## Creek Week

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From michael pietsch <mep.plparks@gmail.com>

Date Sun 9/29/2024 7:19 AM

To Dawn Collins <dawn@palmer-lake.org>; Tish Torweihe <tish@palmer-lake.org>; Reid Wiecks <reidwiecks@gmail.com>

 1 attachments (5 MB)

IMG\_2016.jpg;

-----WARNING: This email originated from outside the Town of Palmer Lake. DO NOT CLICK on any attachments or links from unknown senders or unexpected emails. Always check the sender's display name and email address are correct before you communicate.-----

Palmer Lake Parks Commission participated in its 5th Fountain Creek Watershed District annual Creek Week. Twelve participants cleared N. Monument Creek in Glen Park of 9 huge piles of debris to allow for free-flow waterway.



Trail signs - Palmer Lake - revised 9/26/24 with John

Location	What	Size	Number	Cost	Total	Note
Top of Kent	"Kent St. to Creekside Trail" (mileage)		1			
Top of Kent and bottom of Kent at Prairie	"Please respect Private property in both sides of trail"		4			
Bottom of Kent at Prairie	Arrow - double sided or sandwiched		2			
Bottom of Kent at Prairie	"To Kent Street" (with arrow)		1			
Bottom of Kent at Prairie	"To Creekside Trail" (with arrow)		1			
Creekside at log bridge and Creekside at USAFA bridge (2025)	"Kent St. via Prairie" (mileage)		2			Sandwiched with the next 2 signs. Arrow east & arrow west
Creekside at log bridge and Creekside at USAFA bridge (2025)	Arrow west - "Reservoir Trail head and Glen Park"		1			
Creekside at log bridge and Creekside at USAFA bridge (2025)	Arrow East - "Creekside Tr. to E-Rock Loop Trail" (mileage)		1			
Glen Park east end: Lovers lane and Virginia	"To Creekside Trail" (with arrow)		1			
N. Side Lovers Lane at USAFA #2 bridge	"Creekside Trail"		1			
Parking lot at Spring St.	"Creekside Trail West" (arrow pointing west)		1			
Parking lot at Spring St.	"Creekside Trail East" (arrow pointing east)		1			
Creekside trail east and Spring St. East side	"Creekside Trail East to E-Rock Trail"		1			
Just inside E-Rock at USAFA bridge (2024). Facing west	Arrow pointing both left and right. "E-Rock Loop Trail .9 miles"		1			
Just inside E-Rock at USAFA bridge (2024). Facing east	Arrow pointing west. "Creekside Trail to Reservoir TH. (Mileage)"		1			
Along trail at key or confusing trail locations	"Arrow" signs that can be oriented in any direction		10			
Lovers Lane and Walnut across from GP playground	"E-Rock Loop & Kent Street Trails" mount on Creekside trail sign		1			
Walnut and Greeley Parking	"Parking for Trail users only"		1			

Location	What	Size	Number	Cost	Total	Note
Walnut and Greeley Parking at steps across the street going to the trail	"Creekside Trail"		2			
Walnut and Greeley Parking at steps across the street going to the trail	"To E-Rock Loop Trail" (mileage) arrow pointing right		1			
Creekside Trail at Greeley steps	With arrows both ways "Creekside Trail"		1			
Creekside Trail at Greeley steps	"Greeley TH Parking" w/arrow		1			
Walnut and Greeley Parking at steps across the street going to the trail	"To Reservoir TH" (mileage) arrow pointing left		1			
We will mark exact location of each sign when we are ready to install them						

If anyone wants to walk the trail to weigh in on the signs let me know  
 (Reid)



Item 13.

## ROOFING QUOTE

OCT 02, 2024

## REID WIECKS

reidwiecks@gmail.com

7192085826

290 SH-105

Palmer Lake, CO

80133

raptorroofllc@gmail.com

7195089045

# INTRODUCTION

Hi Reid,

**We recognize that safeguarding the people and possessions that hold the most value to you is of utmost importance.** Your roof serves as the primary shield against the forces of nature, shielding your home from the elements and ensuring that everything inside remains safe and dry.

Thank you for the opportunity to quote on the repairs and improvements to your home. Please find your estimate below along with upgrade options for potential improvements to your project, if applicable.

If you have any questions, please give me a call. We always want to provide the best value to our clients.

Kind regards,

Levi T  
raptorroofllc@gmail.com  
7195089045

# INSPECTION



Tear off existing roof system replace with max rib metal system.



Replace damaged OSB.



# METAL ROOF SYSTEM

Description	Qty	Unit price	Line total
<b>Metal Roof System</b>			
Metal Roof System Install - Metal Roof System Install - 7.68 SQ w/ waste Rake Edge Metal Drip Edge Metal Synthetic Felt Fastners Closures w/adhesive Foam inserts "Ridge" Ridge Cap Panels Labor Tear Off & Haul Away/Clean Up Panels - Max Rib profile "Evergreen Color" 26GA- Class 4 Metal	8	\$700.00	\$5,600.00

Building Permit - Re-Roof Permit Per City Requirements not included see note below.  
"Pending Boards decision if needed."

<b>Estimate subtotal</b>	\$5,600.00
<b>NO TAX SALES (0.0%)</b>	\$0.00
<b>Total</b>	\$5,600.00

# TERMS AND CONDITIONS

## TERMS & CONDITIONS

**Binding Contract:** This Estimate is valid for 30 days. During said 30 days the Estimate is subject to change or revocation by Contractor without notice. Except to the extent Contractor exercises its right to change and/or revoke the Estimate, the Estimate shall constitute a binding agreement "Agreement" upon acceptance by Owner(s). The date of such Agreement shall be the date of Owner(s)' acceptance. provided that the Customer(s) shall be responsible to pay: (1) Building Code required repairs; and (2) any emergency repairs. Customer further agrees that any supplemental work found and agreed upon that is necessary and is included in the Work.

**Contractor:** Shall mean Raptor Roofing LLC

**Contract Price:** Shall mean the Estimate Price as adjusted by the net of any written change orders.

**Payment of Funds and Deposits:** Except as otherwise agreed between Owner(s) and Contractor, Owner(s) agrees to pay Contractor the Contract Price in cash, check, ACH Transfer or credit card equivalents, according to the following schedule:

**A. Roof Replacements:** 50% of Total approved estimate after materials have been delivered. 50% of Total Estimate upon completion of project.

**B. Repairs:** 100% after completion of work.

This agreement between the parties for the work consists of the following documents: (i) this contract, including the terms set forth, (ii) documents describing the scope and price to repair the damage; and (iii) any change orders or addenda that may be subsequently added by the parties. Customer acknowledges and agrees that this Agreement merges all agreements between the parties, and any representations not expressly contained in writing herein are not included.

**Late Payment / Service Charge:** Any funds owed greater than 30 days from completion of Work are subject to a service charge of 1.5% per month on the unpaid balance.

**Defects:** Owner understands that there may be existing defects which may not be discoverable until work has commenced. Unless specifically included in the work description and specifications, the cost for labor and materials to repair such defects is not included in the Contract Price. Owner(s) and Contractor agree that the cost for labor and materials to repair such defects will be estimated in writing as needed at the time of discovery and, upon written acceptance, the cost for same will be in added to the Contract Price.

**Changes in Agreement:** This Agreement, the work description and specifications, and the Contract Price shall not be modified except by written change order. A change order may be formalized by email correspondence between Contractor and Owner(s).

**Contractor Responsibilities:** Contractor agrees to perform the work description and specifications as outlined in the Estimate and any agreed written changes incorporated into this Agreement.

**Work Schedule:** All specifications for the work (shingle style & color, aluminum color, etc.) must be finalized prior to obtaining a final schedule date. Contractor agrees to perform the Work in a good and workmanlike manner with reasonable dispatch in accordance with the specifications contained herein. The Contractor is responsible for establishing scheduling and

sequencing of the work to be performed. Reasonable delays include, but are not limited to, weather, non-delivery, discontinuance, default in shipment by a supplier in whole or in part, loss in transit, labor strikes, labor shortages, lockouts or other causes beyond Contractor's control.

**Materials:** Except as otherwise set forth in a writing between Owner(s) and Contractor, Contractor will provide necessary materials to complete the work per the work description and specifications. Contractor shall not be responsible for an exact match of any materials, including but not limited to, roofing, siding, metal work, and shingle shading. Owner understands and acknowledges that unless otherwise agreed to in writing, all materials provided by Contractor are the property of Contractor and any unused materials as of the completion of the work will be retained by Contractor and removed from Owner(s) property.

**Safety:** In order to comply with OSHA regulations regarding mandatory fall protection & safety procedures, safety equipment may be installed prior to work beginning and removed upon project completion. If powerlines are too close to the work area Contractor will contact the power company to, at the power company's discretion, either have the power lines covered with protective equipment or shut off while Contractor is performing work. Any costs and fees associated with power company's services shall be the responsibility of Owner(s). Contractor will endeavor to minimize any charges or inconveniences. Our main concern is the safety of our employees and we will take all/any precautions deemed necessary.

**Owner Responsibilities:** Owner(s) warrants to Contractor that he/she/they is the legal owner of the property. Owner(s) agrees to provide to Contractor electric power and water for construction purposes at no charge to Contractor. Owner(s) shall make himself/herself available during work for clarification of specifications, approval of additional work and to provide adequate access to the property as may be required. Owner(s) acknowledges that the removal of permanently attached building materials often disturbs and vibrates the existing property. The noise, debris, and vibration generated from the work may cause inconvenience to Owner(s) and changes to Owner(s) property including but not limited to: interior wall cracks, flaking of wall paint, debris falling into attic, dust, disturbance to shrubbery and lawns, small divots or ruts in yard from equipment such as Equipter, small divots in the driveway from equipment such as roll-off containers and dump truck. As a precaution, Owner(s) shall remove from walls or ceilings items such as, but not limited to, chandeliers, paintings, pictures and any breakables. Owner(s) shall remove or move at least 10' away from work area any outdoor furniture, grills, planters, etc. Contractor shall not be responsible for any of the aforementioned property damage or for any inconvenience experienced by Owner(s) as a normal consequence of the work.

**Building Permits:** If permit is required, this will be the Contractor's responsibility to obtain from your building department, all work performed requires a building permit. Unless specified otherwise by building department.

**Limitation of Liability:** Owner(s) acknowledges that at no time shall Contractor's liability exceed the total amount charged for the work performed under this Agreement. Contractor shall not be liable for any defects which are characteristic to the particular materials such as cracks, splits, and shrinkage or warping of wood or lumber, etc. some damage may occur to stucco or siding during tear off or installation of flashing along exterior walls that is unavoidable contractor will not be liable for these damages. Contractor will not be liable for any flat tire events or injury to pets or people from debris on, as we cannot guarantee that all nails and or sharp debris is removed from property. Property will be swept with a magnetic tool in attempt to remove as much of the debris and metal objects from the property.

**Owner Insurance:** Owner(s) agrees to carry homeowner's insurance covering fire, theft, storm, and damage to the property including, but not limited to, landscaping, trees, shrubs, driveways and walkways in sufficient amounts to cover the work and materials under construction by the Contractor and agrees to compensate the Contractor for losses sustained by these conditions. Contractor shall, in amounts and with carriers subject to Contractor's sole discretion, provide workers' compensation and liability coverage for the Work.

**Contractor Insurance:** Contractor agrees to maintain liability insurance covering personal injury in an amount not less than \$1,000,000 and insurance covering property damage caused by its work in an amount not less than \$1,000,000. Auto for Non-Owned \$1,000,000.

**Escalation clause for Specified Building Materials:** The contract price for this project has been calculated based on the current prices for the component building materials. However, the market for the building materials is considered to be volatile, and sudden price increases could occur. Contractor will use our best efforts to obtain the lowest possible prices from available building material suppliers. In the event there should be an increase in the prices of the building materials that are

purchased after execution of the contract, the Owner agrees to pay the cost increase. Contractor will notify the Owner of material increases before a purchase is made.

**Service Calls:** Service calls requested by the Owner shall be included in the written workmanship warranty only if the call for service is a warranted service call. On service calls where it is deemed by the Contractor to be a non-warranted item, the Owner will be charged for the service call or Work performed at Contractor's established rate of "\$125".

**C.R.S. 6-22-103 Notice:** if applicable, Contractor shall hold payment in trust for residential roofing until roofing materials have been delivered to your property or the majority of the roofing work has been performed. You may rescind this Agreement at anytime prior to midnight of the third business day after the date of your signature and obtain a full refund or within 72 hours of receiving notification of a denied claim from your insurer by sending a written notification of cancellation by e-mail or written correspondence to the address above.

THIS AGREEMENT DOES NOT OBLIGATE CONTRACTOR IN ANY WAY UNLESS CONTRACTOR ACCEPTS THE SCOPE AND PRICE FOR THE WORK RELATED TO THE CLAIM. By Customer signature, Customer acknowledges and agrees that it understands and accepts this agreement, that Contractor will perform the Work subject to the terms of this Agreement including the additional terms and conditions.



## LIMITED LIFETIME WARRANTY

**Contractor Workmanship Warranty:** Contractor warrants its workmanship against defects in the workmanship with a limited lifetime warranty that you reside at the property from the date of completion of the work. However, said warranty shall be null and void under the following circumstances: (1) if Owner(s) fails to pay any sum owed to Contractor under this Agreement and any applicable change orders; (2) if Owner(s) fails to provide written notice to Contractor within ten (10) days of discovering any defect in Contractor's workmanship; (3) if Owner(s) permits any third party to alter or repair any of the work performed by Contractor in any way; (4) if defect is the result of Owner(s) failure to properly maintain and clean gutters at least twice per year; or (5) if defect is the result of Owner(s) failure to provide normal and routine care and maintenance as to the work. (6) if Owner(s) fails to schedule roof inspection **Once every 2 Years or directly after a major storm event "wind storm 90MPH+, Hail, Tornado."**

**Contractor does not warrant the labor of items such as caulking materials, sealant, reflective coatings, painted surfaces, or metal materials. Contractor does not warrant work that has been impacted by major storm events such as Hail/Wind/Tornados.**

**Material Warranty:** Contractor does not warrant the materials used to complete the Work. Material warranty shall be limited to manufacturer's warranty of materials according to the terms and conditions of said manufacturer warranty. In addition, Contractor does not warrant the material of items such as, but not limited to, caulking materials, sealant, reflective coatings, painted surfaces, metal materials, or the possible failure of these items.

**Customer**

Reid Wiecks

**Project address**

290 SH-105, Palmer Lake, CO

**Date Project Completed**

-

Thank you again for choosing to complete work on your property. We trust you had a great customer experience!

# AUTHORIZATION PAGE

**Metal Roof System**

\$5,600.00\*

**Name:** Reid Wiecks

**Address:** 290 SH-105, Palmer Lake, CO

\*Includes taxes

Estimates valid for 30 days from date of estimate / A 50% deposit is required after material is delivered.

## Customer Comments / Notes

**Reid Wiecks:**

**Date:**

Client: Reid  
Property: Monument Pavilion  
Monument, CO 80903

Operator: JASON

Estimator: Jason A.  
Position: Owner  
Company: Angel Roofing CO LLC  
Business: 6510A S. Academy Blvd. Suite 329  
Colorado Springs, CO 80906

Business: (719) 877-6631

Reference: Jason Angel  
Position: Owner  
Company: Angel Roofing CO LLC | License#26105  
Business: 6510A South Academy Blvd. Suite 329  
Colorado Springs, CO 80906

Business: (719) 877-6631  
E-mail: Jason@angelroofingco.com

Type of Estimate: Other

Date Entered: 10/5/2024

Date Assigned:

Price List: COCS8X\_SEP24

Labor Efficiency: Restoration/Service/Remodel

Estimate: MONUMENT\_PAVILION1

**MONUMENT\_PAVILION1**

**MONUMENT\_PAVILION1**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - Laminated	8.00 SQ	74.14	0.00	0.00	593.12
2. Metal roofing - Pro-Panel	800.00 SF	0.00	7.39	111.52	6,023.52
4. Sheathing - OSB - 1/2"	800.00 SF	0.00	1.60	49.20	1,329.20
5. Ice & water barrier	800.00 SF	0.00	2.00	32.80	1,632.80
6. Hip / Ridge cap - metal roofing	32.00 LF	0.00	7.37	7.61	243.45
7. Drip edge	114.00 LF	0.00	3.26	10.84	382.48
8. Credit	1.00 EA	0.00	-1,000.00	-33.62	-1,033.62
<b>Total: MONUMENT_PAVILION1</b>				<b>178.35</b>	<b>9,170.95</b>
<b>Line Item Totals: MONUMENT_PAVILION1</b>				<b>178.35</b>	<b>9,170.95</b>

**Grand Total Areas:**

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
910.60 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
794.67 Surface Area	7.95 Number of Squares	177.67 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

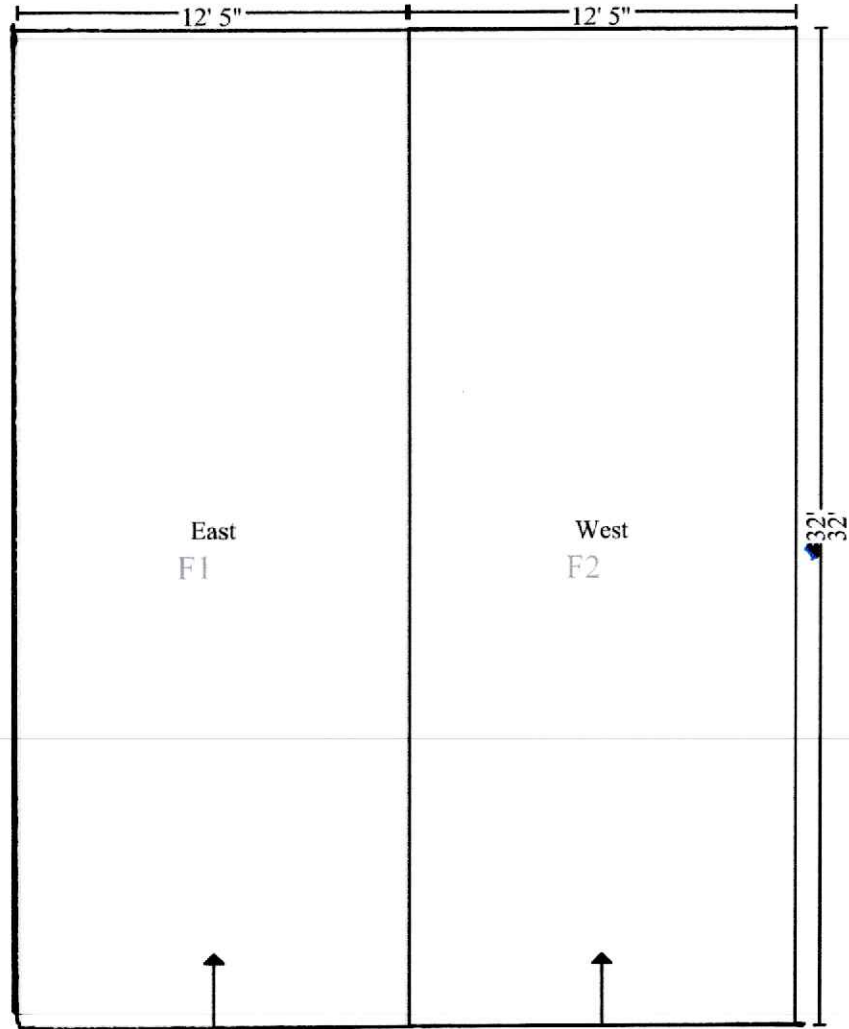
## MONUMENT\_PAVILION\_2

## MONUMENT\_PAVILION\_2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Tear off, haul and dispose of comp. shingles - Laminated	8.00 SQ	74.14	0.00	0.00	593.12
10. Standing seam metal roofing	800.00 SF	0.00	8.91	296.51	7,424.51
11. Sheathing - OSB - 1/2"	800.00 SF	0.00	1.60	49.20	1,329.20
12. Ice & water barrier	800.00 SF	0.00	2.00	32.80	1,632.80
13. Hip / Ridge cap - metal roofing	32.00 LF	0.00	7.37	7.61	243.45
14. Drip edge	114.00 LF	0.00	3.26	10.84	382.48
16. Credit	1.00 EA	0.00	-1,000.00	-33.62	-1,033.62
Total: MONUMENT_PAVILION_2				363.34	10,571.94
<b>Line Item Totals: MONUMENT_PAVILION_2</b>				<b>363.34</b>	<b>10,571.94</b>

**Grand Total Areas:**

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
910.60 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
794.67 Surface Area	7.95 Number of Squares	177.67 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Main Level

PLP&T Planning Proposal	2025			Notes
	\$\$\$	Hrs	Lead	
<b><u>Maintenance / Recurring Projects</u></b>				
All - Management of CivicRec reservation system		208		
All – Eradicate Myrtle spurge		10	Town	
All – Trash / Pet Waste Clean-Up all parks		624	Town	
All – Equipment fuel / maintenance / msc	\$3,000	16	Town	
All – Playground Inspection / Maintenance		12	Town	
All – Meeting time		24	Town	
All – Miscellaneous		20	Town	
CP – Clean restrooms (E and W sides)		208	Town	
CP - Weed spraying around the lake and the slope at the east exit of the pedestrian bridge				
CP - Empty fish line tubes		52	Town	
CP – Mow west side of gazebo		24	Town	
CP – Mow heavily weeded area around lake		52	Town	
CP – Snow removal on pedestrian bridge		48	Town	
CP – Pickle ball courts gates, trash, etc		78	Town	
CP - Collect dead and broken branches around the lake		10	Town	
CP – Install / Remove Lake Fountain		4	Town	
CP – Post reservations		52	Town	
ER - Post pavilion reservations			Town	
ER – Mow grass in the upper fields		20	Town	
ER – Mow grass 1 yard on each side of the trail in the open field		2	Town	
ER – Mow around the pavilion- 6 feet		10	Town	
GP - Mow the west end / Tree Maintenance		12	Town	
GP – Mow 1 yard either side of the trail – east end 2-3 times		2	Town	
GP – Tennis court sweep gravel 2-3 times per summer		3	Town	
CRK – Mow grass on either side of the trail – weed whack 2 times		4	Town	
CRK – Tree maintenance		14	Town	
CRK – Remove dead fall / Trim brush overgrowth		20	Town	
Res – Trim brush at reservoir trail head			Town	
Res – Parking Kiosk		20	Town	
<b>Total Town</b>	<b>\$3,000</b>	<b>1341</b>		

Sheet1

All – Noxious Weed Work Group				
All – Noxious Weed Service Day (Parks)				
All- Spring Service Day	\$20	6	Mike	
All / CRK – Fall Service Day / Creek Week	\$20	6	Mike	
All – Trail Maintenance		100	Kevin	
Holiday Lights Contest	\$100	10	Jen	
Holiday Lights Remove		5	Reid	
GP – Deliver and spread wood chips		4		
GP – Rake pea gravel in playground		4		
GP - CIRSA inspection required maintenance		10		
COL – Plant and care for flower garden Spring/Lovers/Virginia		10	Volunteers	
CP – Update info kiosk west end of bridge		8	Mike	
CP - Little league field maintenance				
CP – Noxious Weed Service Day (Lake and Bridge)				
ER – Trail kiosk posting information		2		
<b>Total PLP&amp;T</b>	<b>\$140</b>	<b>165</b>		
<b>Total Maintenance</b>	<b>\$3,140</b>	<b>1506</b>		
<b><u>2025 New Projects</u></b>				
All – Install trail signs – 20	\$400	4	MHYC	Note 1
All – 2026 Planning Proposal		12	Kevin	
All – Earth day / leave no trace event				
All – E-Bike recommendation			Jen	
All – Miscellaneous		40	Town	
CP – Broomball tournament	\$1,000	60	Jen	
CP – Trash Cabinet and buckets	\$600	6		
CP – Multi-use field match (2025 or 2026?)				
CP – Pickle Ball Working Group / Subcommittee Management	\$200	260	John / Mike	
CP – Construct strip park behind restaurants /plant trees	\$50		Reid	
CP – Relocate disk golf holes 1 & 2			Disk golf club	
CP – Create MM for soccer / pickle ball replacement		2	Town	
CP – RR overlook trail and bench	\$100	10	Reid	Note 2
CP – Boat launch at south end of the lake		4		

Sheet1

CP – Apply for GOCO grant for multi-use field		4	Reid/Jen/Dawn		
CRK – Mitigate N Monument Creek		50	MHYC		
CRK – Mitigate trail and stream Walnut to Day's property		50	MHYC		
CRK – Design and Construct 2nd AFA bridge	\$20,000	100	Kevin		
ER / CRK – Apply for Kiwanis donation for kiosk at chicken coop		2	Reid		
ER/CRK – Install kiosk at chicken coop if we receive grant	\$40	4		Note 3	
ER – Organize trail tours					
ER – Burlidge property protection			Kevin		
ER – Renovate Pavilion	\$2,900			Note 4	
ER – Community garden plan					
ER – Install bear proof trash can (1) and pet waste stations (2)	\$1,500	6			
GP – Tennis rebound panel addition and renovation	\$250	10	Reid	Note 5	
KNT – Install pet waste stations at Kent (1)	\$120	2		Note 6	
<b><u>Total New Projects</u></b>	\$27,160	626			
<b><u>Total PLP&amp;T Proposed 2025 Plan</u></b>	\$30,300	2132			
<b><u>Revenue</u></b>					
Kiosk – based on 8 months, factoring decline in revenue	\$40,000				
Donations	\$1,000				
Grants					
Town Allocation					
Conservation Trust Fund					
<b><u>Total Revenue</u></b>	\$41,000				
<b><u>Notes</u></b>					
1 – MHYC installs uposts, mounting hardware, concrete					
2 – renovate wooden benches art ctr and concrete					
3 – Treetop products \$1300 kiosk and concrete for installation – grant					
4 – see seperate punch list for details, not including labor					
5 – plywood (2), mounting hardware, apint all – old and new (HD)					
6 – includes posts, waste bags and disposal bin bags (HD)					