

Grand Sunset LLC
Portal Crossing Subdivision

Grand Lake, Colorado 80447

Request For Cost Sharing and Reimbursement of
Town of Grand Lake Right of Way Improvements

Over the last few years Grand Sunset LLC has been constructing phases of development at 505 - 517 Grand Avenue. Part of the development includes the ROW improvements per the site plan of the Portal Crossing Subdivision.

In past conversations with Town Staff. Staff members have concluded and replied to the developer's team that the Town would participate with the financial responsibility of the improvements.

Earlier this year the developer's project manager was notified by Town staff that the Town had now concluded that said Town participation was no longer going to take place. The developer is now relying on the reversal of said comments and staff conclusions to complete the ROW improvements.

Attached is an outline of the improvements, costs of improvements, paid invoices, proposals, and invoices for the said improvements.

Also, the developer is requesting a decision on the installation of 3 less light poles per the Developers earlier discussion with the Town Board of Trustees. Enclosed is a site plan with the reduced light pole layout. Costs would be decreased with the reduction.

The Developer is requesting financial participation and/or reimbursement for "all" of the said ROW improvements.

The Developer is also requesting that the timeline for the completion of the ROW improvements for Phases 1, 2, and 3 be extended to July 31, 2025. The completion for Phase 4 ROW improvements be extended beyond the installation of "all" utilities, receipt of Certificate of Occupancy, and scheduling due to weather.

Sincerely,

Grand Sunset LLC

Portal Crossing Subdivision

HASKELL ST.



- DOWWOOL "WEB INTER" LUNOLUS ALIETA
 POLYNILIA "COLDFIN (A)" COLNTHIA FRIJIL LISA
 ARJINGOFINE "FUSALUGO"
 MESSALMILAC (PULU) SPRINGLA PIZIBEL INC

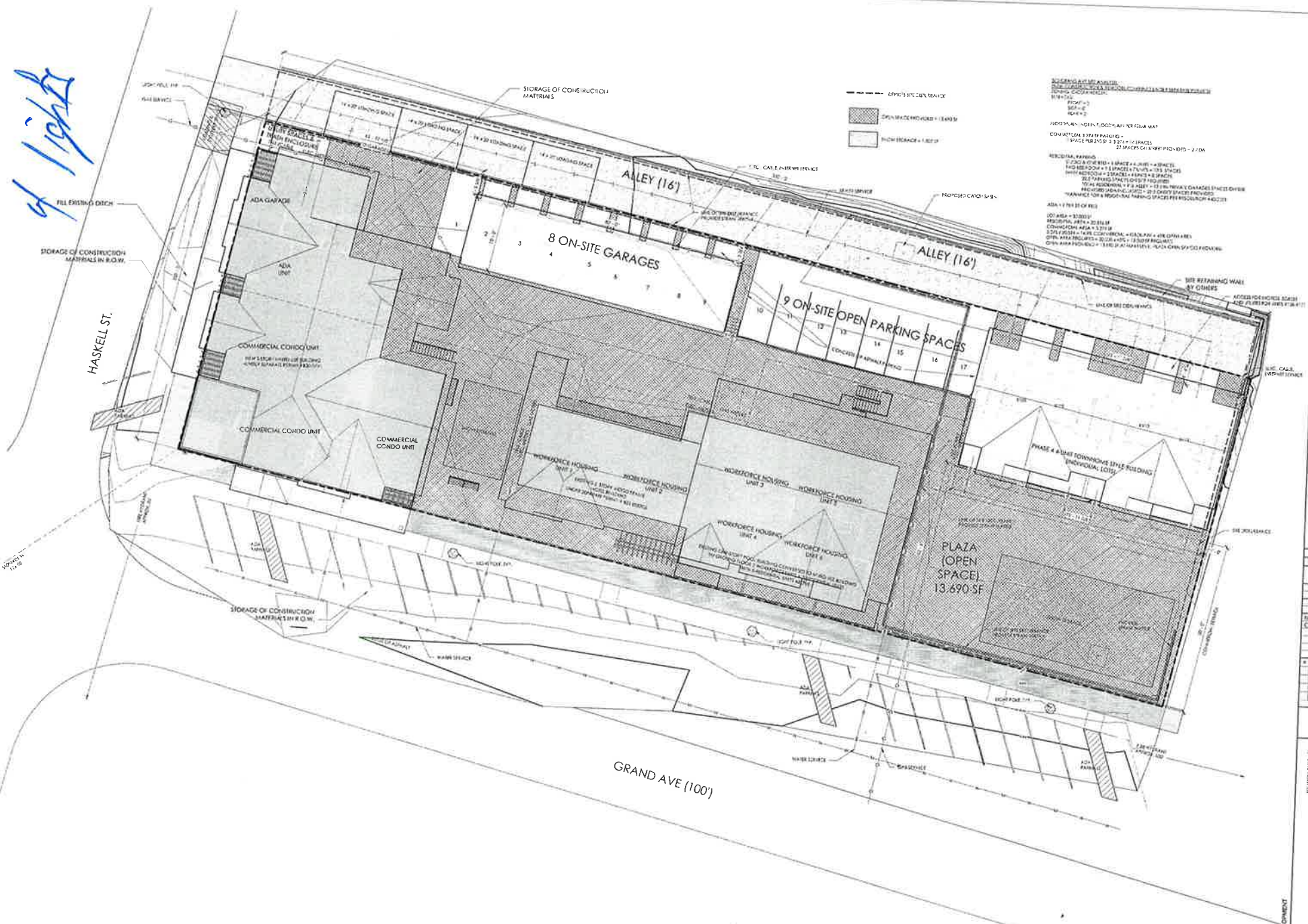
PROJECT # 1189	
DRAWING TITLE:	
LANDSCAPE PLAN	
DATE: 11-22-21	
DRAWN BY: MF	CHECKED BY: CRACKER
Office Record	Date: 11-22-21
Electronic Set	
#	REVISION
	DATE

[illegible]

CONCEPTUAL DESIGN - NOT FOR CONSTRUCTION

LO.0

4/1/22



1 OVERALL SITE PLAN
SCALE: 1" = 10' 0"

PORTAL CROSSING DEVELOPMENT
505 GRAND AVENUE
GRAND LAKE, CO.

PROJECT NO.	19-008
DRAWING TITLE	OVERALL SITE PLAN
DATE	7.19.24
DRAWN BY	AS
CHECKED BY	AS
DATE REVISION	DATE
CR SET	7.19.24



A0.0



To place an order please call Customer Service at



www.united-gj.com

www.telluridegravel.com

Customer Quotation & Contract

Date	5/16/2024	Quote Valid Thru Date	12/31/2024
Project	Granby-2024	Project Address	Granby Granby, CO 80446
Customer	Jim Kreutzer	Quote Number	Q1072687-2
Company	Majestic Corner LLC	Customer Number	15880
Phone		Customer PO Number	
Fax		Project Tax Exempt	No
E-Mail		Terms: Net 30 Days From Invoice Date	

Quoted By: Brittany Madson	Phone:	Email:
-----------------------------------	---------------	---------------

Product Code	Description	Quantity	Unit	Unit Price	Extended/Amount
12271	3/8" MINUS SAND - CRUSHED	50	TON	\$11.30	\$565.00
12301	3/4" ROCK-CRUSHED	50	TON	\$17.00	\$850.00
16301	3/4" ROAD BASE	50	TON	\$12.50	\$625.00
16601	3" ROAD BASE	50	TON	\$11.30	\$565.00
13301	5/8" NATURAL FINES-SCREENED	50	TON	\$9.85	\$492.50
901.TRKK	TRUCK RENTAL - TANDEM	1	HRS	\$135.00	\$135.00

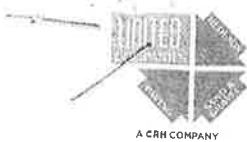
	Fuel Surcharge Per Ton			\$0.85
	Environmental Fee Per Ton			\$0.15

Special Notes:

1. UNIT PRICE IS GOOD UNTIL 12-31-2024.
2. THE ENVIRONMENTAL FEE IS \$0.15/TON, THE FUEL SURCHARGE IS \$.085/TON AND THE STATE RETAIL DELIVERY FEE IS \$0.28/LOAD IN ADDITION TO UNIT PRICE.
3. MATERIAL AVAILABILITY IS DEPENDENT UPON UNITED COMPANIES' CRUSHING SCHEDULE AND AMOUNTS ARE NOT GUARANTEED.
4. UNIT PRICE IS FOB UNITED COMPANIES GRANBY PIT. IF DELIVERY IS AVAILABLE, THE COST IS \$135.00/HOUR FOR A TANDEM AND \$165.00/HOUR FOR AN END DUMP
5. MATERIAL SHALL BE IN SPEC WHEN IT LEAVES THE PIT AND AFTER THAT IS THE RESPONSIBILITY OF THE CUSTOMER.
- 6.

Note:

- 1) Due to the volatility of liquid asphalt United Companies cannot guarantee product availability. Please contact your local salesperson for availability of asphalt product.
- 2) As of January 1st, 2025, please anticipate, at a minimum, an additional 10% increase on materials and environmental fees per ton per calendar year moving forward.
- 3) This is a three-page quote with the terms & conditions and is job specific.
- 4) Price quoted is FOB the specified Pit location. If the delivery option is accepted the site must be accessible for the type of truck delivering the material.
- 5) United Companies will need a 60-day notice on any specialty or non-general sales type material and a firm quantity for production purposes. Any material produced for the project will be billed to the customer.
- 6) Each per ton price quoted is subject to the fuel surcharge.
- 7) Customer will need to establish an account with United Companies.
- 8) Prices do not include any applicable taxes. Tax exempt Certificates or Re-Sale Licenses must be presented prior to material pick up or taxes will be applied.



2273 River Road
Grand Junction, CO 81505

Return Service Requested

Statement of Account

Customer No: 15880
Statement Date: 08/02/24

Page: Page 1 of 1



9342000049 PRESORT PBPS001 <3>



MAJESTIC CORNER LLC

United Companies

Remit To: Oldcastle SW Group Inc

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Date	Inv Type	Rec Type	Invoice	Description	Retainage	Finance Charge	Amount	Balance	X
07/29/24	I	100	1587258	505 GRAND AVE GRAND LAKE					
				505 GRAND AVE GRAND LAKE	0.00	0.00	395.14	395.14	
				Total: 505 GRAND AVE GRAND LAKE	0.00	0.00	395.14	395.14	
				Total:	0.00	0.00	395.14	395.14	
<div>6/5</div>									
Current		31-60 Days		Over 60 Days	Over 90 Days	Retainage	Balance Due, Not Including Retainage		
395.14		0.00		0.00	0.00	0.00	395.14		

Stop Fraud! Please call us to verify ANY banking change



2273 River Road
Grand Junction, CO 81505

Return Service Requested

Customer No: 15880
Invoice No: 1587258
Inv Date: 07/29/24
Page: Page 1 of 2

FW
25

7594000026 PRESORT 26 1 SP 0.690 P3C1 <>



MAJESTIC CORNER LLC

United Companies

Grand Junction, CO 81505

Delivered To: 505 GRAND AVE GRAND LAKE

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 01089 UTD PS&G Granby												
MATERIAL: 3/4" ROAD BASE												
07/29/24	108907519	16301	3/4" ROAD BASE	14.37	TON	14.10	0.00	0.00	202.62	0.00	8.51	211.13
MATERIAL: Environmental Fee (United)												
07/29/24	108907519	UTDENVIRO	Environmental Fee (United)	14.37	EA	0.15	0.00	0.00	2.16	0.00	0.09	2.25
MATERIAL: UNITED FUEL SURCHARGE												
07/29/24	108907519	UTDAGGESC	UNITED FUEL SURCHARGE	14.37	EA	0.85	0.00	0.00	12.21	0.00	0.51	12.72
MATERIAL: Retail Delivery Fee												
07/29/24	108907519	901.RDF	Retail Delivery Fee	1.00	EA	0.29	0.00	0.00	0.29	0.00	0.00	0.29
MATERIAL: TANDEM												
07/29/24	108907529	901.TRKK	TANDEM	1.25	HRS	135.00	0.00	0.00	168.75	0.00	0.00	168.75
Total Invoice:				45.36					386.03	0.00	9.11	395.14

Invoice Taxing Authority Summary:

CO59 CO-Grand County 4.2%

9.11

We Appreciate You and Your Business!

Effective July 1st, 2024 Colorado has instituted a fee of .29 cents for every load delivered

Don't be the victim of cyber fraud! Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately

GH
8-9-24

90-4378/1211

GRAND SUNSET LLC

DATE 8-10-24

Pay to the order of Oldcastle SW Group \$ 395.14
Three hundred ninety five : 14/100

DIFFERENT



Security Feature
Includes
Circle on Back

UNITED BUSINESS BANK
WWW.UNITEDBUSINESSBANK.COM

MEMO 15880

Patricia J. Kuntz MP

ANTIQUE



Quote

#IO5402

9/16/2024

Arbor Valley Nursery

Brighton CO 80603

Bill To

Maiestic Corner LLC/Stalk Market

Ship To

Maiestic Corner LLC/Stalk Market

United States

United States

Size

Tree Sizes: 16'

Ordered

6

Item Totals:

6

Sales Rep

Jenna Berg

Job Name

Portal Crossing Subdivision

Job Contact**Job Phone**

Quantity	Item	Description	Size	Rate	Amount
6	SPRUCE COLORADO BLUE Picea pungens 'Glauca'		Tree Sizes: 16'	\$3,000.00	\$18,000.00

Pricing is for all items listed above exclusively. Arbor Valley Nursery reserves the right to revise pricing for Purchase Orders that vary from the exclusive list. Prices quoted are good for 30 days and subject to availability at time of order. Above prices supersede all previous quotations or publications.

Total

\$18000.00

If this job is tax exempt, please send the tax exempt certificate to shaelynnf@arborvalleynursery.com or davidb@arborvalleynursery.com **BEFORE** the order gets shipped or picked up. If we do not receive the certificate, we will not honor the exemption on orders that have already been invoiced. All future invoices will reflect the tax certificate exemption.



IO5402

CV Electric
26 County Road 731
Fraser, CO 80442

Job Name: Portal Post Lights
Bid Date: 05/13/2024
Bid Item:

Location:
Job Type:
Job #:

7 poles

Bid Summary

141.01 Hours @ \$80.00		\$11,280.80	
0.00 Foreman Hours @ \$0.00		\$0.00	
0.00 General Foreman Hours @ \$0.00		\$0.00	
Taxes & Insurance At	0.0%	\$0.00	
Time and a Half	0.00	\$0.00	
Double Time Hours	0.00	\$0.00	
Triple Time Hours	0.00	\$0.00	
Taxes & Insurance on OT Hours		\$0.00	
Total Labor Cost		\$11,280.80	
Material		\$4,899.45	
Sales Tax On Material @ 9.200%		\$450.75	
Job Expenses		\$200.00	
Sub-Contracts		\$0.00	
Contractor Cost		\$16,831.00	
Overhead	0% (composite)	\$0.00	
Cost with Overhead		\$16,831.00	
Profit	0% (composite)	\$0.00	
Cost with O.H. + Profit		\$16,831.00	
Bid Security %	0%		
Allowances		\$0.00	
Bond Premium	0.00%	\$0.00	
Preliminary Bid Price		\$16,831.00	

Square Footage Analysis based on 0 Square Feet

0.00	Bid Price per Square Foot
0.00	Material Cost with Tax per Square Foot
0.00	Labor Hours per Square Foot
0.00	Quoted Material per Square Foot
0.00	Non-Quoted Material per Square Foot

Bid Prices Submitted To

Amount

1		
2		
3		
4		
5		

CV Electric
26 County Road 731
Fraser, CO 80442

Estimate Items - Detail
Phase/Area: (All Phase/Areas)

Job Name: Portal Post Lights Location:
Bid Date: 05/13/2024 Job Type:
Bid Item: Job #:

PVC Conduit			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
2" PVC Schedule 80	600	C	\$391.43	\$2,348.57	4.00	24.00
2" PVC Coupling	14	E	\$0.83	\$11.59	.05	.70
2" PVC Sch 40 90Dg-Standard	14	E	\$6.40	\$89.54	.18	2.52
Total for PVC Conduit				\$2,449.70	27.22	Hrs
PVC Conduit Fittings			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
2-1/2" PVC Female Adapter	1	E	\$2.60	\$2.60	.18	.18
2" PVC Expansion Coupling-6"	1	E	\$54.48	\$54.48	.13	.13
Total for PVC Conduit Fittings				\$57.08	.31	Hrs
Flex Conduit Fittings			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
2" Insul 90Dg Liquidtite Conn	1	E	\$52.68	\$52.68	.11	.11
Total for Flex Conduit Fittings				\$52.68	.11	Hrs
Miscellaneous			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
5/8"x8Ft Cu Ground Rod	7	E	\$26.74	\$187.15	5.00	35.00
3/0-6 Insul 4 Port Tap 2 Sides	18	E	\$54.29	\$977.18	1.40	25.20
Total for Miscellaneous				\$1,164.34	60.20	Hrs
Copper Wire 600V			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
#12 THHN Solid Copper	420	M	\$158.46	\$66.55	4.00	1.68
#6 Bare Solid Copper	120	M	\$890.35	\$106.84	7.00	.84
Total for Copper Wire 600V				\$173.40	2.52	Hrs
Aluminum Wire 600V			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
#6 XHHW-2 Stranded Aluminum	750	M	\$270.73	\$203.05	5.00	3.75
#2 XHHW-2 Stranded Aluminum	1500	M	\$425.34	\$638.01	7.00	10.50
Total for Aluminum Wire 600V				\$841.06	14.25	Hrs
Light Fixtures			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
A:15-20' Pole Light	7	E	\$0.00	\$0.00	5.00	35.00
Total for Light Fixtures				\$0.00	35.00	Hrs
Wiring Devices and Plates			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
Wht 20A GFI Recpt no Indicator	7	E	\$23.03	\$161.20	.20	1.40
Total for Wiring Devices and Plates				\$161.20	1.40	Hrs
Total Material				\$4,899.45	141.01	Hrs
1/1				Thursday, July 18, 2024		

CV Electric
26 County Road 731
Fraser, CO 80442

Job Name: Portal Post Lights
Bid Date: 05/13/2024
Bid Item:

Location: ,
CO #: 5

4 B/est

Change Order Summary

Adjustments

114.45 Hours @ \$80.00		\$9,156.00	
0.00 Foreman Hours @ \$0.00		\$0.00	
0.00 General Foreman Hours @ \$0.00		\$0.00	
Taxes & Insurance At	0.0%	\$0.00	
Time and a Half	0.00	\$0.00	
Double Time Hours	0.00	\$0.00	
Triple Time Hours	0.00	\$0.00	
Taxes & Insurance on OT Hours		\$0.00	
Total Labor Cost		\$9,156.00	
Material		\$4,512.83	
Sales Tax On Material @ 9.200%		\$415.18	
Job Expenses		\$0.00	
Sub-Contracts		\$0.00	
Contractor Cost		\$14,084.01	
Overhead	0% (composite)	\$0.00	
Cost with Overhead		\$14,084.01	
Profit	0% (composite)	\$0.00	
Cost with O.H. + Profit		\$14,084.01	
Supervision	0%	\$0.00	
Bid Security %	0%		
Restock Charge		\$0.00	
Allowances		\$0.00	
Bond Premium	0.00%	\$0.00	
Change Order Price		\$14,084.01	

Square Footage Analysis based on 0 Square Feet

0.00	Bid Price per Square Foot
0.00	Material Cost with Tax per Square Foot
0.00	Labor Hours per Square Foot
0.00	Quoted Material per Square Foot
0.00	Non-Quoted Material per Square Foot

CV Electric
26 County Road 731
Fraser, CO 80442

Estimate Items - Detail
Phase/Area: (All Phase/Areas)

Job Name: Portal Post Lights - CO: 5	Location:
Bid Date: 05/13/2024	Job Type:
Bid Item:	Job #:

PVC Conduit			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
2" PVC Schedule 80	600	C	\$391.43	\$2,348.57	4.00	24.00
2" PVC Coupling	14	E	\$0.83	\$11.59	.05	.70
2" PVC Sch 40 90Dg-Standard	14	E	\$6.40	\$89.54	.18	2.52
Total for PVC Conduit				\$2,449.70	27.22	Hrs

PVC Conduit Fittings			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
2-1/2" PVC Female Adapter	1	E	\$2.60	\$2.60	.18	.18
2" PVC Expansion Coupling-6"	1	E	\$54.48	\$54.48	.13	.13
Total for PVC Conduit Fittings				\$57.08	.31	Hrs

Flex Conduit Fittings			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
2" Insul 90Dg Liquidtite Conn	1	E	\$52.68	\$52.68	.11	.11
Total for Flex Conduit Fittings				\$52.68	.11	Hrs

Miscellaneous			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
5/8"x8Ft Cu Ground Rod	5	E	\$26.74	\$133.68	5.00	25.00
3/0-6 Insul 4 Port Tap 2 Sides	15	E	\$54.29	\$814.32	1.40	21.00
Total for Miscellaneous				\$948.00	46.00	Hrs

Copper Wire 600V			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
#12 THHN Solid Copper	300	M	\$158.46	\$47.54	4.00	1.20
#6 Bare Solid Copper	80	M	\$890.35	\$71.23	7.00	.56
Total for Copper Wire 600V				\$118.77	1.76	Hrs

Aluminum Wire 600V			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
#6 XHHW-2 Stranded Aluminum	650	M	\$270.73	\$175.98	5.00	3.25
#2 XHHW-2 Stranded Aluminum	1400	M	\$425.34	\$595.48	7.00	9.80
Total for Aluminum Wire 600V				\$771.45	13.05	Hrs

Light Fixtures			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
A:15-20' Pole Light	5	E	\$0.00	\$0.00	5.00	25.00
Total for Light Fixtures				\$0.00	25.00	Hrs

Wiring Devices and Plates			Material Dollars		Labor Hours	
Description	Quantity	Per	Price	Total	Labor	Total
Wht 20A GFI Recpt no Indicator	5	E	\$23.03	\$115.14	.20	1.00
Total for Wiring Devices and Plates				\$115.14	1.00	Hrs

Total Material	\$4,512.83	114.45	Hrs
1/1	Thursday, July 18, 2024		

Grand Sunset LLC

Date	Type	No.	Payee	Category	Memo	Total
10/30/2023	Check	6366	Premier Concrete Services, Inc.	Contract labor	Invoice 23-168	\$25,800.00
11/10/2021	Check	5029	Premier Concrete Services, Inc.	Contract labor	Invoice 21-766	\$38,359.00

Premier Concrete Services Inc.

Parker, CO 80134

Phone #

Fax #

Invoice

21-766

Submitted to:		Date	10/19/2021		
Grand Sunset LLC		Customer Phone:			
		Customer Fax:			
		Customer Alt. P...			
P.O. No.	Sunset Motel	Job site	505 Grand Ave		
Description of work completed			Completed %	Qty	Total
<p>Install Bomanite Imprinted Concrete walks in front of building -5" thick w/ rebar mat and epoxy dowels, rebar supplied by GC -Boardwalk pattern, San Diego Buff color w/ walnut release, per town of Grand Lake Specs</p> <p>Install standard gray broom finished patio in the back -5" thick with rebar mat and epoxy dowels, rebar supplied by GC</p> <p>Form and pour 3 caissons w/ bigfoot bases</p> <p>Excludes: Caulking, Sprinkler repair, sod or landscaping, permits unless specified above, responsibility for approval from HOA's or other governing authority, backfill, subgrade prep to + or - 1", or winter protection.</p>				1,360	27,880.00
				848	8,904.00
				3	1,575.00
Payment to be made as follows: Full amount due due upon completion, date which final sealer coat is installed. Past due accounts will be charged 1.5% interest per month and 18% per annum Plus legal fees accrued in the collection process. Cancelled contracts will be billed for 10% of the contracted amount and due to Premier Concrete Services within 15 days.			Total	\$38,359.00	
<p>Warranty: 1 year on all material, 2 years workmanship. Not included; random cracks or cracks outside control joints, damage due to improper maintenance, any types of ice melt, chemicals, or settling due to insufficient deep compaction. Sealer requires maintenance & reapplication & isn't covered by warranty. Texture & color variations are normal & not covered. Our warranty is to repair or replace defective sections at our discretion within one year of installation & not to include any repairs to correct other problems that may have arisen in the interim. During construction, some of the landscaping may be displaced, & nearby plants may become fatigued or damaged. Therefore, the area may require maintenance, or even relandscaping due to changes in elevations. Damage to landscaping, sprinklers, fences, gates, utilities, structure finishes, & existing flatwork are not warrantied. All material is guaranteed to be as specified, & the above work to be done according to plan specifications and completed in a workmanlike manner.</p>					
			Payments/Credits		\$0.00
			Balance Due		\$38,359.00

Premier Concrete Services Inc.

Parker, CO 80134

Phone #

Fax #

Invoice

23-168

Submitted to:		Date	9/14/2023		
Grand Sunset LLC		Customer Phone:			
		Customer Fax:			
		Customer Alt. P...			
P.O. No.	Portal Crossing	Job site	501 Grand Ave		
Description of work completed			Completed %	Qty	Total
<p>Install new Bomanite Imprinted concrete walkway.</p> <p>-Boardwalk pattern, San Diego Buff color</p> <p>-5" thick with rebar, rebar provided by contractor</p> <p>Excludes:</p> <p>Caulking, Sprinkler repair, sod or landscaping, permits, engineering, responsibility for approval from HOA's or other governing authority, backfill, subgrade prep to + or - 1", or winter protection, excavation, Traffic Control, Erosion Control, Water or Meter or water truck, Testing, Permit and Engineering, Survey, Layout, Embeds, Epoxy, Rigid Insulation, Grout, Road closures, traffic control, Import or Export of Material, Trucking, Multiple Mobilizations, Winter Service,</p>				1,200	25,800.00
Payment to be made as follows: Full amount due due upon completion, date which final sealer coat is installed. Past due accounts will be charged 1.5% interest per month and 18% per annum Plus legal fees accrued in the collection process. Cancelled contracts will be billed for 10% of the contracted amount and due to Premier Concrete Services within 15 days.			Total	\$25,800.00	
<p>Warranty: 1 year on all material, 2 years workmanship. Not included; random cracks or cracks outside control joints, damage due to improper maintenance, any types of ice melt, chemicals, or settling due to insufficient deep compaction. Sealer requires maintenance & reapplication & isn't covered by warranty. Texture & color variations are normal & not covered. Our warranty is to repair or replace defective sections at our discretion within one year of installation & not to include any repairs to correct other problems that may have arisen in the interim. During construction, some of the landscaping may be displaced, & nearby plants may become fatigued or damaged. Therefore, the area may require maintenance, or even relandscaping due to changes in elevations. Damage to landscaping, sprinklers, fences, gates, utilities, structure finishes, & existing flatwork are not warrantied. All material is guaranteed to be as specified, & the above work to be done according to plan specifications and completed in a workmanlike manner.</p>					
			Payments/Credits		\$0.00
			Balance Due		\$25,800.00

PAST RECEIPT FOR c11683

Northwest Ranch Supply, Inc.

Kremmling, CO 80459-0535

www.nwranch.com

Report Date: 9/11/2024 11:23:56 AM

Northwest Ranch Supply

Kremmling, CO 80459-0535

Transaction#: C11683
Associate: CAROLINE
Date: 06/12/2024 Time: 02:10:12 PM

Due Date: 07/10/2024

*** SALE ***

PO: PORTAL CROSSING

Bill To:
Customer # 704
JIM KREUTZER
GL SERVICES LLC
PATTY KREUTZER

Ship To:
505 GRAND AVE
GRAND LAKE, CO 80447

3/4X16'' GALV ANCHOR BOLT- DOT	
28.00 EACH @ \$15.79 T	\$442.12
W/ 2 NUTS & 2 WASHERS	
18" X 12' SONOTUBE - 18128T	
4.00 EACH @ \$106.39 T	\$425.56
(Reg Price \$111.99)	
CO RETAIL DELIVERY FEE -	
1.00 EACH @ \$0.28 N	\$0.28
24" x 10' BN SHELFBOARD -	
2.00 EACH @ \$33.45 T	\$66.90
16'' X 8' BN SHELFBOARD - 1602408	
2.00 EACH @ \$17.09 T	\$34.18
(Reg Price \$17.99)	

Subtotal: \$969.04
4.2% - 4.2% GRAND COUNTY UNINCOR: \$40.
0% - Tax Exempt: \$0.00
TOTAL: \$1,009.73

INVOICE: \$1,009.73
CHANGE: \$0.00

A Finance Charge of 1.75% per month
applies to all past due invoices

(X) _____

per Jim



Date:9/11/24

Ship To:

PAGE 1 Subtotal	\$3,847.50
4.2% Sales Tax	161.60
Total	\$4,009.10

Quote contains items that are SPECIAL ORDER and/or REQUIRE MILLING and not returnable or cancelable. Items approved for return will be subject to the company's restock fee. Please inspect this quote for description, size, quantity and price, upon acceptance please sign and return or fax to 970-724-3379, so that we may process the order.

, Kremmling, CO 80459.



Grading • Paving • Patching • Maintenance

REVISED QUOTE

To: GL Services LLC
Address:

Attn: Jim Kruetzer
Phone:
Email:

Job Name: Portal Paving
Job Location: Grand Ave & Haskell - Grand Lake,
From: Dan Mikkelson
Phone:
Email:
Date: 09/12/2024 - Revised

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
Asphalt Paving					
1	Mobilization	1	EA	\$ 1,200.00	\$ 1,200.00
2	Place 4" Asphalt on Ready to Pave Subgrade	12,000	SF	\$ 6.70	\$ 80,400.00
Total Bid:					\$ 81,600.00

NEW WEST PAVING IS A CERTIFIED DENVER SBE

Comment: Due to the instability of Asphalt Cement (AC) availability and pricing, suppliers are no longer providing project pricing. AC will be priced to the industry monthly, with no carry over pricing month to month. Firm pricing can be provided at the beginning of each month for work to be completed during that month.

PRICES FOR THIS JOB ARE GOOD THROUGH: 6/30/2025

Exclusions: Testing of any kind, Bonding, Permits, Surveying, Traffic Control, Milling, Davis Bacon Wages, Drainage of less than 1%, Saw Cutting, Striping, Signage, Engineering, Herbicide

Notes: - Final billing will be for field measured quantities installed.

- Over-excavation and stabilization of soft subgrade will be completed on an hourly basis at the direction of the owner's representative.
- This proposal is to become an exhibit to the contract, if applicable.
- Directing New West Paving to place asphalt pavement on subgrade or base course containing frost will waive any warranty or cost of repairs.
- Above pricing does not include modified asphalt binders.
- Invoice amounts are to be paid in full within thirty days of invoice date
- Subgrade must be received at grade ready to pave.

Quoted By: Dan Mikkelson

Accepted By: _____

Name / Title: Dan Mikkelson

Name / Title: _____

Date: 09/12/2024 - Revised

Date: _____

RECIPIENT:

Grand Sunset LLC

Estimate #16769

Sent on

Sep 12, 2024

Total

\$1,385.00

Product/Service	Description	Qty.	Unit Price	Total
NL Stalls (New)	18 Ft Stalls - White	49	\$6.00	\$294.00*
NL Blue	Blue handicap new layout	4	\$40.00	\$160.00*
NL-sm. hashmark	Hashmark New Layout	4	\$31.00	\$124.00*
NL-lg. hashmark	Hashmark New Layout	1	\$37.00	\$37.00*
NL-12" stencil	12" Stencil Layout Loading & Delivery (2 words, quantity 1)	2	\$22.00	\$44.00*
Mobile (Grand Lake)	Mobilization	1	\$600.00	\$600.00*
Tools,Material,Equipment		1	\$126.00	\$126.00*

Total

\$1,385.00

This estimate is a complete project bid and excludes the following, unless specifically included in the estimate:

Project Preparation: including Cleaning, Temporary Striping, Concrete Cure Removal, Grinding/Sandblasting

Project Related Cost: not limited to Traffic Control, Configuration Design, Additional trip charges, Permits/Bonding 3%, Staff related fees such as: Drug testing, badging, orientation or training.

This estimate is valid for 30 days, after which values may be subject to change.

Straight-Up Striping, Inc warranty will be null and void if:

Surfaces are not clean and cleared of all debris by the customer prior application of markings.