wn of Palmer Lake Vendor ID	Name	A 12 years for the common property of the common section of the co	Payment Number	Check Date	Check N	_{lumber} 50
MEYER&SAMS,IN	NC MEYER	& SAMS, INC. DBA GMS INC	0003322	8/7/2025	50911	
Invoice Number	Date	Description	Amount /	Amount Paid Dis	count	Net Amount Paid
63	7/30/2025	General engineering	\$1,256.60	\$1,256.60	\$0.00	\$1,256.60
6-2025	7/30/2025	Buc-ee's development	\$5,090.90	\$5,090.90	\$0.00	\$5,090.90
64	8/1/2025	General engineering	\$1,957.60	\$1,957.60	\$0,00	\$1,957.60
7-2025	8/1/2025	Buc-ee's development	\$12,641.50	\$12,641.50	\$0.00	\$12,641.50

43.1. 1915			
Totals:	\$20,946.60	\$20,946.60 \$0.00	\$20,946.60

LMP100

M/P CHECK

Town of Palmer Lake P.O. Box 205 Palmer Lake, CO 80133

July 30, 2025 Invoice No: 63

Project 17071 Town of Palmer Lake-General Engineering

Professional Services from April 26, 2025 to May 30, 2025

Phase .000 General

Review submittal documents for Shady Land home addition and provide comments to staff. Coordination with staff on resubmittal document review and completion of drainage forms.

Professional Services

Senior Professional Engineer		2.10 2.10	Rate \$206.00	#432.60 \$432.60	10-21-5109
	Total Labor			•	\$432.60
			Te	otal This Phase	\$432.60

Phase .502 Lakeview Heights

Telephone conferences with District staff regarding submittal document requirements; review Lakeview Heights submittal in response to items requested by Board of Trustees; review fire code exemption, emergency access and evacuation plan documents. Review attorney summary statement for Board of Trustees regarding submittal documents.

Professional Services

Senior Professional Engineer	Hours 2.00 2.00	\$206.00	Amount \$412.00 \$412.00	10-21-5109-	041 REIMB
	Total Labor			\$412.00	
		To	otal This Phase	\$412.00	

Phase .522 Red Rock Acres Development

Review preliminary annexation documents and review applicant comments on resubmittal/replat process following annexation.

Project 17071	Town of Palmer Lake	7/30/2025	5 Inv	oice 63	Page 2
Professional Ser	vices				
Senior Profess	sional Engineer	Hours 1.10 1.10	Rate \$206.00	Amount \$226.60 \$226.60	10-21-5109-
	Total La	bor			\$226.60
			7	otal This Phase	\$226.60
Phase .523 240 L	ower Glenway Avenue				
	documents on new home pro vices	oposed on exi	sting platt	ed lot and prepare	comments.
Professional Ser	vices	Hours	Rate	Amount	
Professional Ser				Amount \$185.40	comments.
Professional Ser	vices	Hours 	Rate	Amount	

\$1,256.60

Total this Invoice

Town of Palmer Lake P.O. Box 205 Palmer Lake, CO 80133

August 1, 2025 Invoice No: 64

Project 17071 Town of Palmer Lake-General Engineering

Professional Services from May 31, 2025 to June 27, 2025

Phase .000 General

Research files and email records to provide staff with documents related to potential use of the Clark Well # 2 in the Town's water system in response to CORA requests; review the proposed change of use on Highway 105 (restaurant to market) and provide staff with comments; review right-of-way permit requirements and respond to an inquiry from a fiber optic developer; coordinate with staff on the review of site survey proposals for the development of the Town's Elephant Rock property and provide comments to staff.

Professional Services

Senior Professional Engineer	Hou 2	urs .30	Rate \$206.00	Amount \$473.80	
	2. Total Labor	.30		\$473.80	£470.00
	Total Labor		To	otal This Phase	\$473.80 \$473.80

Phase .203 Municipal Code Assistance

Review El Paso County Engineering Criteria Manual and Land Development Code design criteria for angled parking, compare with proposed CMI criteria for Town Code revisions, and provide comments and suggested revisions.

Professional Services

Senior Professional Engineer		2.00 2.00	Rate \$196.00	,	
	Total Labor				\$392.00
			,	Total This Phase	\$392.00

Phase .518 Fowler Branch (Lots 9, 10)

Prepare for and attend DRT meeting on proposed roadway improvements and drainage considerations for Fowler Branch; review submittal drawings and documents for roadway design and provide comments to staff; review drainage letter and design documents; consult with DRT members and provide review comments to staff; coordinate needs for an easement over existing water line through lots.

Professional Services

	Hours	Rate	Amount
Senior Professional Engineer	5.30	\$206.00	\$1,091.80
	5.30		\$1,091.80

Total Labor

\$1,091.80

Total This Phase

\$1,091.80

Total this Invoice

\$1,957.60

10-21-5109

Outstanding Invoices

 Number
 Date
 Balance

 63
 07/30/2025
 \$1,256.60

 Total
 \$1,256.60

Town of Palmer Lake P.O. Box 205 Palmer Lake, CO 80133

July 30, 2025 Invoice No: 6

Project 2024-079 Town of Palmer Lake - Consultations Re: Buc-ee's Development

Professional Services from April 26, 2025 to May 30, 2025

Phase .600 Development Reviews

Coordinate with staff on draft water report review, Trustee questions and comments on draft water report, and preparation for Board of Trustees (BOTs) presentation; preparation for water report presentation and responses to BOTs and public questions; attend and present at public meeting for water report and its conclusions and recommendations; debrief with staff and researched follow-up questions from presentation; coordinate with attorney via email and phone regarding report details and clarifications; prepare revisions and responses for Board of Trustees meeting regarding final water report.

Professional Services

		Hours	Rate	Amount	
Senior Professional Engineer		24.60	\$206.00	\$5,067.60	
Staff Engineer		.10	\$147.00	\$14.70	
Administrative Support		.10	\$86.00	\$8.60	
		24.80		\$5,090.90	
	Total Labor				\$5,090.90
			T	otal This Phase	\$5,090.90

Total this Invoice

\$5,090.90

010-21-5109-040 REIMB

Town of Palmer Lake P.O. Box 205 Palmer Lake, CO 80133

August 1, 2025 Invoice No: 7

Project 2024-079 Town of Palmer Lake - Consultations Re: Buc-ee's Development

Professional Services from May 31, 2025 to June 27, 2025

Phase .600 Development Reviews

Prepare for and attend DRT meetings to review Buc-ee's annexation, sketch plan, and planned development plan submittal packages. Coordinate review timelines, comment delivery schedules, and discuss extended timelines for future development review phases. Review annexation, sketch plan and planned development plan submittals; coordinate review with DRT members and prepare review comments memoranda; coordinate with DRT members on potential annexation agreement considerations for the Buc-ee's development; review referral agency comments from El Paso County, Douglas Land Conservancy, Colorado Parks & Wildlife, Douglas County, and CDOT; research and review Douglas Land Conservancy conservation easement documents to assess impacts on proposed roadway improvements; review proposed land dedication/easement requirements along County Line Road and Beacon Lite Road; Prepare for and attend DRT meeting to review Buc-ee's submittal documents and compile DRT comments; participate in teleconferences and meetings with DRT and Vertex to discuss DRT comments, requested revisions, and timelines for document resubmittals; review proposed responses and revision strategies; coordinate with DRT members postmeeting on anticipated revisions, document resubmittals, and key milestone dates; attend DRT meeting to review upcoming revisions and coordinate scheduling for document review to meet intended Planning Commission and Board of Trustees meetings.

Professional Services

	Hours	Rate	Amount	
Senior Professional Engineer	45.90	\$206.00	\$9,455.40	
Design Technician 2	13.50	\$151.00	\$2,038.50	
Resident Representative	8.00	\$117.00	\$936.00	
Administrative Support	2.40	\$86.00	\$206.40	*
	69.80	•	\$12,636.30	
	Total Labor			\$12,636.30
In-House Charges				
Reproduction			\$5.20	
			\$5.20	
	Total In-House Charg	es		\$5.20

Project 2024-079 **Town of Palmer Lake** 8/1/2025 Invoice 7 Page 2 **Total This Phase** \$12,641.50 Total this Invoice \$12,641.50 10-21-5109-040 REIMB **Outstanding Invoices** Balance

Number Date 07/30/2025 6

\$5,090.90 Total \$5,090.90