



**COLORADO CITY METROPOLITAN DISTRICT
PUBLIC NOTICE
BOARD OF DIRECTORS STUDY SESSION**

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday August 12, 2025, beginning at 6:00 p.m.

1. Pueblo County Planning and Development Pueblo means business update
2. Satellite Office for Pueblo County
3. GMS Tanks Change orders
4. RJH Contract
5. CCAAC Review
6. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND Demeanor.
7. CITIZENS INPUT

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday August 12, 2025, beginning at 6:15 p.m.

1. **CALL TO ORDER.**
2. **PLEDGE OF ALLEGIANCE.**
3. **MOMENT OF SILENT REFLECTION**
4. **QUORUM CHECK**
5. **APPROVAL OF AGENDA.**
6. **APPROVAL OF MINUTES.**
7. **BILLS PAYABLE.**
8. **FINANCIAL REPORT.**
9. **OPERATIONAL REPORT.**
 - a. Beckwith Dam report
 - b. Committee Reports Newsletter Karim
10. **ATTORNEYS REPORT:**
11. **AGENDA ITEMS:**

Study Session /Regular Meeting July 29, 2025,
CCACC Minutes July 29, 2025

**Change order
ARPA Pay Request**

**Discussion/Action
Discussion/Action**

12. **OLD BUSINESS.** Goals and achievement Plan/ Strategic plan/ Ranch Water/ Rosemont And Camelot Meter Changeout/Water loss / Water Survey and Leak Detection/

13. **NEW BUSINESS: RFP committee**

CCACC:

A. New Construction

1.

B. Actions

- a. 0 First Letters
- b. 0 Second letters
- c. 0 Third letters
- d. 0 Unauthorized Structure

14. **CORRESPONDENCE.**

15. **EXECUTIVE SESSION:**

16. **ADJOURNMENT.**

The meeting will be held at the Administration Building located at 4497 Bent Brothers Blvd., Colorado City, CO. 81019. Alternate location if so needed will be at the Recreation Center located at 5000 Cuerno Verde, Colorado City, CO. 81019.

**Colorado City Metropolitan District
4497 Bent brothers Blvd
PO Box 20229
Colorado City, Colorado 81019**

Posted August 8, 2025

James Eccher is inviting you to a scheduled Zoom meeting.

Topic: Colorado City Metropolitan District Study/Meeting August 12, 2025

Time: Aug 12, 2025 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82722087602?pwd=CTkwlRRYdOsycHgwulvWhaaH2UACOK.1>

View meeting insights with Zoom AI Companion

<https://us02web.zoom.us/launch/edl?muid=5dc08d5e-158d-4d29-8c7a-0d37d63f0b99>

Meeting ID: 827 2208 7602

Passcode: 651432

One tap mobile

+17193594580,,82722087602#,,,,*651432# US

+16694449171,,82722087602#,,,,*651432# US

Join instructions

<https://us02web.zoom.us/meetings/82722087602/invitations?signature=vZKxCsuQj6ZihrEV1VZigB-d-Z5TZySYkdeDxAfRyaE>

CHANGE ORDER

Order No: Two (2)

Date: August 11, 2025

Agreement Date: August 12, 2022

Name of Project: Water System Improvements - 2022
Sch. 3 - Water Tank 1, 2 and 3 Improvements (Base Bid Only)

Owner: Colorado City Metropolitan District

Contractor: Swedish Industrial Coatings

The following changes are hereby made to the CONTRACT DOCUMENTS: See attached.

Justification: Additional time added to Contract. See below.

Change to CONTRACT PRICE:

Original CONTRACT PRICE:	\$ <u>1,180,375.00</u>	
Current CONTRACT PRICE adjusted by previous CHANGE ORDER:		\$ <u>1,180,375.00</u>
The CONTRACT PRICE due to this CHANGE ORDER will INCREASE:		\$ <u>254,040.00</u>
The new CONTRACT PRICE including this CHANGE ORDER will be:		\$ <u>1,434,415.00</u>

Change to CONTRACT TIME:

The original contract completion date was March 31, 2023. The Contractor mobilized on November 21, 2023.

The CONTRACT TIME will increase a total of 908 calendar days as follows:

An additional 4 calendar days for adverse weather conditions on November 23rd through November 25th, 2023 and December 29, 2023.

An additional 792 calendar days for delays to begin construction due to not being able to drain the tanks. (March 31, 2023 to June 1, 2025)

An additional 2 calendar days for demobilize and remobilize from Tank 2 to Tank 1

An additional 161 calendar days for the contract period not used for the remaining work.

The date for completion of all work will be November 14, 2025 = (March 31, 2023 plus 959 calendar days)

Approvals Required:

To be effective this Order must be approved by the Federal agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENT GENERAL CONDITIONS.

Requested by: _____ Colorado City Metropolitan District

Recommended by: _____ GMS, Inc., Consulting Engineers

Ordered by: _____

Accepted by: _____ Swedish Industrial Coatings

Federal Agency Approval (where applicable): _____

CHANGE ORDER NO. TWO (2)

**Water System Improvements - 2022
Sch. 3 - Water Tank 1, 2 and 3 Improvements (Base Bid Only)
Owner: Colorado City Metropolitan District
Contractor: Swedish Industrial Coatings
Engineer: GMS, Inc., Consulting Engineers**

A. QUANTITY ADJUSTMENTS

Bid Item No.	Description	Quantity	Unit	Unit Price	Total
2.	TANK NO. 2 - Existing nominal 250,000-gallon water storage tank improvements (40' diameter with 27' shell height)				
c.	Air break in existing overflow pipe	(1.00)	LS	\$5,600.00	(\$5,600.00)
Total Quantity Adjustments:					(\$5,600.00)

B. ADDITIONAL WORK

No.	Description	Quantity	Unit	Unit Price	Total
1.	Tank No. 1				
a.	Abrasive cost increase - the increase in the cost from 2022 to 2025.	1	LS	\$1,800.00	\$1,800.00
b.	Vent - additional welded time for smaller vent diameter, installing a repad to fill gaps, and adding riser neck height.	1	LS	\$4,200.00	\$4,200.00
c.	Lead abatement - Removing, collecting, and disposing of lead paint within the interior of the tank.	1	LS	\$87,010.00	\$87,010.00
d.	Interior paint at 100% solids to provide a quicker time to reduce cure time.	1	LS	\$10,400.00	\$10,400.00
2.	Tank No. 2				
a.	Abrasive cost increase - the increase in the cost from 2022 to 2025.	1	LS	\$1,800.00	\$1,800.00
b.	Interior paint cost increase - the increase in the cost from 2022 to 2025.	1	LS	\$5,300.00	\$5,300.00
c.	Vent modifications - additional welded time for smaller vent diameter, installing a repad to fill gaps, and added riser neck height.	1	LS	\$4,200.00	\$4,200.00
d.	Lead abatement - Removing, collecting, and disposing of lead paint within the interior of the tank.	1	LS	\$87,010.00	\$87,010.00
3.	Tank No. 3				
a.	Interior abrasive and coating cost increase - the increase in the cost from 2022 to 2025.	1	LS	\$48,125.00	\$48,125.00
b.	Vent - additional welded time for smaller vent diameter, installing a repad to fill gaps, and adding riser neck height.	1	LS	\$5,900.00	\$5,900.00
c.	Roof Handrail - increase in cost of materials from 2022 to 2025.	1	LS	\$6,075.00	\$6,075.00
d.	Change the exterior coating system from a three coating system to a one-coating system.	1	LS	(\$20,180.00)	(\$20,180.00)
4.	Cost for remobilization and demobilization for the project.	1	LS	\$18,000.00	\$18,000.00
5.	Potential Savings: Cost savings may be achieved if the interior blasting of Tanks 1 and 2, along with the coating of Tank 1, can be completed within the original projected timeline. The estimated savings amount to \$14,100 and will be included in a subsequent change order, once the work and schedule has been completed.				
Total Additional Work:					\$259,640.00

TOTAL CHANGE ORDER NO. TWO (2):

\$254,040.00



June 12th, 2025

GMS Inc. Consulting Engineers
 611 North Weber Street, Suite 300
 Colorado Springs, CO 80903
 Jason D Meyer | jmeyer@gmsengr.com

Project: Water System Improvements 2022 – Schedule 3 Water Tank 1, 2 and 3 Improvements
 Owner: Colorado City Metropolitan District
 Subject: Additional Detailed Cost Information V.2

Mr. Meyer,

I'm providing the additional requested intel below for the changes and price increases from my bid in 2022 to the current pricing in 2025.

The below chart illustrates the financial implications from the original scope of work that we discussed. I've added column "Detail #" to previously provided chart and followed with additional details and explanations.

Bid Item	Detail #		Each Tank	Total
Tank 1 and 2				
1.D/2.D	1	Abrasive Increase Tank 1 and 2	\$ 1,800.00	\$ 3,600.00
1.D/2.D	2	Coatings Increase Tank 1 and 2	\$ 5,300.00	\$ 10,600.00
1.D	3	Tank 1 - 100% Solids Epoxy		\$ 10,400.00
1.B/2.B	4	Repad and Riser for New Vent	\$ 4,200.00	\$ 8,400.00
1.D/2.D	5	Lead Costs For Tank 1 and 2	\$ 87,010.00	\$174,020.00
			\$ 98,310.00	\$207,020.00
Tank 3				
3.B	6	24" Vent Increase and Add Repad/Riser		\$ 5,900.00
3.F	7	Interior Cost 2025		\$378,900.00
3.E	8	Handrail Increases		\$ 6,075.00
3.G	9	Exterior 3 Coats 2025		\$257,935.00
3.G	10	Exterior 2 Coats		\$241,710.00
3.G	11	Exterior 1 Coat shell with 3 coats Roof		\$242,870.00
	12	Remobilization (>2%)		\$ 18,000.00
	5	Lead Cost Breakdown		
		Dust Collector, HEPA filters, Fuel		\$ 32,000.00
		Lead abatement		\$ 13,300.00
		Testing and PPE		\$ 26,300.00
		LOP (Labor, Overhead, Profit)		\$ 15,410.00
				\$ 87,010.00

Below is the detailed breakdown and additional information from the above referenced chart.

Detail #1

	Truck Delivered	Price Per Pound
2023 Abrasive	\$ 6,950.00	\$.117 pound
2025 Abrasive	\$ 7,850.00	\$.18 pound
1 truck Price Difference	\$ 900.00	
2 trucks Required	\$ 1,800.00	

- This item is for the abrasive blasting media required to perform surface preparation on the interior of Tank 1 and Tank 2 with the price increase from 2022 to 2025 current cost.
- 2 truck loads for each tank with a total cost increase of \$3600 across 4 truck loads for both Tank interiors.

Detail #2

		Price Per Gallon
2022 Coatings Cost	Zinc	\$75.81
	Epoxy	\$42.83
2025 Coatings Cost	Zinc	\$124.74
	Epoxy	\$49.28

- The coating cost increase from time of bid to current 2025 pricing.
- This is for the interior coatings, zinc primer and epoxy finish coat.
- One note – this item would only require one increase of \$5300 for one tank if the detail item #3 is selected. If not, then it would be for both tanks at a total of \$10,600.

Detail #3

Use of 100% Solids Epoxy	\$ 10,400.00	\$87 per gallon
		Need 100 Gallons
Duraplate Material	\$ 8,700.00	
MEK Solvents	\$ 1,700.00	

- The application of a 100% solids epoxy, Duraplate 6000 is presented as an option to return Tank #1 back online faster. This material needs to be applied 2-2.5x thicker than the original coatings submitted but saves a week of cure time, allowing the tank to be filled the following day after completion.
- The product is more expensive and requires a lot more solvent to keep the pump and hose line flushed clean.
- With this selection, the ideology is that we would save rental time costs for the lead removal process with moving equipment to Tank #2 faster.

Detail #4

Repad and Riser	\$ 4,200.00
Email to Ken and Alex 1/4/2024	
New vent is smaller diameter then current, requiring repad.	
Added riser neck required by the state.	

- Additional welding time and cutting required for installation of vents on Tank 1 and Tank 2.
- New vent is smaller diameter opening then existing vent thus requiring repad to fill the gap left from opening.
- Added riser neck for state requirement for clearance off the tank roof, 18".
- This was discovered after bid and not called out prior to bid.

Detail #5

Dust Collector	\$ 6,500.00
Ducting	
HEPA filters	\$ 6,500.00
	\$ 6,500.00
Freight	\$ 7,600.00
	\$ 27,100.00
Deisel Fuel	\$ 4,900.00
Send off chips to get certification	
EnviroPrep	\$ 6,000.00
Apply and Contain Set up/Clean up	\$ 7,300.00
TCLP	\$ 3,100.00
PPE	\$ 6,000.00
Dumpster/Manifest/Trucking	\$ 7,000.00
Daily equipment cost	\$ 5,600.00
Service Equipment 250 hours	
Air Monitor	\$ 4,600.00
Overhead	\$ 7,500.00
Profit	\$ 7,910.00
	\$ 87,010.00

Lead Cost Breakdown	
Dust Collector, HEPA filters, Fuel	\$ 32,000.00
Lead abatement	\$ 13,300.00
Testing and PPE	\$ 26,300.00
LOP (Labor, Overhead, Profit)	\$ 15,410.00
	\$ 87,010.00

- Dust collector: monthly rental, required HEPA filters, freight and fuel to operate while blasting at approx. 2 weeks.
- Lead abatement: including cost of lead neutralizing material at 115 gallons and application of material along with containment set up on the openings of the tank to prevent dust getting to the community.

- Testing and PPE: includes – a.) existing paint chip samples to lab prior to neutralizing to get certificate of guarantee, b.) new daily and weekly PPE for the crew, c.) landfill costs with ~ 88,000 lbs. removed, d.) down time with other equipment idle, e.) manifest for disposal, f.) TCLP (toxicity characteristic leaching procedure) test method used to determine if waste is consider hazardous based on its ability to leach toxic substance into the environment.

PPE Breakdown

Masks	\$ 2,550.00	\$255 per	5 guys 2 new mask
Cartridges	\$ 910.00	\$13 per set	5 guys 1 new set every day 14 days
Suits	\$ 1,320.00	\$220 box of 25	140 suits 6 boxes. 2 suits day 5 guys 14 days
Gloves	\$ 840.00	\$20 box of 50	3 box day 14 days
Cleaning/Misc.	\$ 380.00		wipes, towels, rags. Etc.
	\$ 6,000.00		

Detail #6

Tank #3 Vent Cost	
24" Vent cost increase	\$ 1,700.00
Riser neck and Repad	\$ 2,500.00
Additonal welding time	\$ 1,700.00
	\$ 5,900.00

- Existing vent diameter is too small for new larger 24" vent therefore we would need to be cut and open ceiling to allow for proper airflow. There is no current nozzle or bolting flange which needs to be added and fabricated to marry up new vent.
- Added riser neck for state requirement for clearance off the tank roof, 18".
- This was discovered after bid and not called out prior to bid.

Detail #7

- Interior recoating of Tank #3
- This is the revised price for 2025 with all labor, materials and equipment included.
- Price is \$378,900 versus the bid 3 years ago of \$330,775 – increase of \$48,125, ~12%.

Detail #8

- Tank #3 Roof Handrail overall price increases from 2022 at \$118.80' installed to 2025 at \$167.40'.
- The price is spread amongst welding labor increases, equipment cost and material supplies.

Detail #9

- Exterior recoating of Tank #3 – option 1, 3 coat system.
- This is the revised price for 2025 with all labor, materials and equipment included.
- Price is \$257,935 versus the bid 3 years ago of \$240,550 – increase of \$17,385, ~7%.
- Industry standard exterior coating system and specified system with life expectancy of 25 years.

Detail #10

- Exterior recoating of Tank #3 – option 2, 2 coat system.
- Price for work would be \$241,710.
- Abrasive Blast and 2 coats with use of Zinc Primer and Polysiloxane product would provide approximately 20 years of life expectancy with the savings of ~\$16K.

Detail #11

- Exterior recoating of Tank #3 – option 3, 1 coat system.
- Price for work would be \$220,370.
- Abrasive Blast and 1 coat but changing the coating to be an epoxy/polyurethane hybrid coating, “Polysiloxane” that has primer and finish coat properties. This product can be applied direct to clean steel and offers exterior finish coat performance. This option would provide the Town with a minimum of 12-14 years life expectancy with the savings of ~\$37K.
- Add 3 coat on the exterior Roof \$22,500.
- Total full abrasive blast with 1 coat shell and 3 coats on Roof: \$242,870.

Detail #12

- This is for the required time and expenses involved to get equipment, jobsite trailers, materials, and employee’s costs to get set back up on the project.
- Re-mobilization expenses of ~2% of the current remaining contract of \$908K.
- This figure is traditionally 5-10% of a contract bid price.

Thank you.

Sincerely,



Andrew M. Richardson
President | Swedish Industrial Coatings
andrew@swedishindustrialcoatings.com
(720) 610-8267





June 12th, 2025

GMS Inc. Consulting Engineers
611 North Weber Street, Suite 300
Colorado Springs, CO 80903
Jason D Meyer | jmeyer@gmsenr.com

Project: Water System Improvements 2022 – Schedule 3 Water Tank 1, 2 and 3 Improvements
Owner: Colorado City Metropolitan District
Subject: Supporting Documentation for Change Orders 2025

Mr. Meyer,

The following documentation is provided in reference to the below details:

- | | |
|--|------------------|
| Detail # 1 | Page 2-3 |
| - 2023 Abrasive invoice and 2025 Abrasive invoice | |
| Detail #2 and 3 | Page 4 |
| - Letter outlining Material Cost increases from coating supplier. | |
| Detail #4 | Page 5 |
| - 2023 vent invoice from supplier for repad and riser cost of \$2,000. | |
| - Additional \$2,200 is for welding install, labor, supplies, equipment. | |
| Detail #5 | Page 6-8 |
| - 2023 dust collector quote including HEPA filters and freight. | |
| Detail #6 | Page 9-10 |
| - Price quote from 2022 on 24" vent for Tank #3 | |
| - Updated pricing from 2025 on 24" vent for Tank #3, reflecting \$1700 cost increase. | |
| - \$2,500 for riser/repad on 2025 costs. \$1700 welding install, labor, supplies, equipment. | |
| Detail #8 | Page 11 |
| - Handrail quote from supplier 2023 on Tank #3 | |
| - \$6,075 for 2025 labor/overhead/welder increases. | |

Thank you.

Sincerely,

Andrew M. Richardson
President | Swedish Industrial Coatings
andrew@swedishindustrialcoatings.com
(720) 610-8267

United Western Denver

6201 East 42nd Avenue
Denver, CO 80216

Invoice

Date	Invoice #
11/30/2023	0015443

Bill To
Swedish Industrial Coatings PO Box 1473 Parker, CO 80134-1401

Ship To
Swedish Industrial Coatings 4800 Beckwith Drive Colorado City, CO 81022

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	DO NOT SHIP		11/30/2023			
Quantity	Item Code	Description		U/M	Price Each	Amount
45,000	BIAb	1625 - Black Magic 16/40 Coal Slag Bulk (3,000# Bag)			0.117	5,265.00T
45,000	FSur	4 - Rail Freight In Fuel Surcharge			0.0012	54.00T
15	Pack	12079 - Pallet-heavy top 42x42			15.00	225.00T
15	Pack	2318 - Pallet cover 51x49x73 Grizzly Film			9.00	135.00T
15	Pack	13135 - Bag Bulk 35"x35"x50" (Blue Straps)			0.00	0.00
1	FSur	6 - Retail Delivery Fee (Fee of \$.28 will be included in the sales tax but will not be displayed on this line)			0.00	0.00T
1	FOut	1 - Freight			1,050.00	1,050.00
		Sales Tax			221.78	221.78
		Sales Tax			0.00%	0.00
					Total	\$6,950.78

RAPID PREP LLC - WA.
 NORTHWEST SERVICE CENTER
 LAKEWOOD, WA 98499
 (877)529-2124



RAPID PREP

CUSTOMER	JOB LOCATION	CONTRACT #
SWEDISH INDUSTRIAL COATINGS PO BOX 1473 PARKER CO 80134	SWEDISH INDUSTRIAL COATINGS 421 S SHERMAN STREET BYERS CO 80103	CON# 46240

TERMS	PHONE	DATE	TIME
NET 30	W (720) 610-8267 (000) 000-0000	OUT 02/11/25	3:07 PM GF1
PO/JOB #	RECEIVED BY	DUE 02/12/25	3:07 PM GF1
TBD	ANDREW RICHARDSON		

Page: 1

QTY	ITEM	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	------	-----	------	--------	---------	---------

11	RP BM COALSL 16/30 BM COAL SLAG 16/30 4000LB BAGS				426.09 4686.99	4686.99
1	RP-FREIGHT SHIP FREIGHT				2750.00 2750.00	2750.00

NOTES:

A CLEANING CHARGE
 WILL BE APPLIED TO
 ALL EQUIPMENT NOT
 RETURNED CLEAN

Please be advised that a 2.5% processing fee will be assessed on all credit card payments over \$10,000

****REMIT ADDRESS****

RAPID PREP, LLC.
 44 CROSS PARK AVE.
 NORTH KINGSTOWN, RI 02852

Rapid Prep's labor rate of \$125 per hour plus any additional costs including but not limited to hazardous disposal costs, will be applied to ANY equipment not returned in the condition it was rented.

RENT	0.00
SALES	7,436.99
OTHER	0.00
DW/FEES	0.00
FILTER CHGS	0.00
SALES TAX	468.70
DEPOSIT	0.00
TOTAL DUE	7,905.69
EST AMT DUE	7,905.69

Signature: _____



June 6, 2025

Ref: Material Cost

Dear: Andrew

Based on raw material cost increases, below is a breakdown of those changes. If you have any further questions, please let me know.

2022 Coatings Cost

- 1K Zinc primer cost: \$75.81 per gallon
- 5500LT Epoxy cost: \$42.83 per gallon

2025 Coatings Cost

- 1K Zinc primer cost: \$124.74 per gallon
- 5500LT Epoxy cost: \$49.28 per gallon
- Duraplate 6000 cost: \$87 per gallon

Respectfully,

Russell MacDonald
Protective Coating Specialist
AMPP Basic Coatings Inspector Cert. No #102195
M: (720)879-2795
E: Russell.S.Macdonald@sherwin.com



AST VENT INVOICE

ID: V-23-091

DATE: 12/11/2023

PO:

ADVANCE TANK CONTACT TUCKER CLAY ACCOUNT MANAGER PHONE: 970-568-3444 EMAIL: tclay@advancetank.com	PURCHASER Swedish Industrial Coatings Andrew Richardson andrew@swedishpaintingco.com	SHIP TO Colorado City ,
--	--	---------------------------------------

CONTRACT DETAILS

Quantity	Description	Amount
(2)	" Other 36" OD x 12" ID x 1/4" repad Flange Mesh: Serial Number:	Vent Amount: \$500.00 Freight: \$0.00 Taxes: \$0.00 Total: \$500.00
(2)	12" Aluminum Vent Flange Standard Mesh: #16 Serial Number: 23-501-009	Vent Amount: \$10,900.00 Freight: \$0.00 Taxes: \$0.00 Total: \$10,900.00
(2)	12" Adapter/Spool 18" tall nozzle Flange Mesh: Serial Number:	Vent Amount: \$1,500.00 Freight: \$0.00 Taxes: \$0.00 Total: \$1,500.00

Totals

Vent Amount:	\$12,900.00
Freight:	\$0.00
Taxes:	\$0.00
Due:	\$12,900



RAPID PREP

LOCATIONS:

44 Cross Park Ave
North Kingstown, RI 02852

5497 Nansemond Pkwy
Suffolk, VA 23435

8051 Wing Ave
El Cajon, CA 92020

9720 40th Ave SW
Lakewood, WA 98499

TO: Andrew Richardson
COMPANY: Swedish Industrial Coatings

QUOTE DATE: 11/27/23
QUOTE #: 01392365

RE: Dust Collection

Andrew,

Please find the below pricing information regarding the units that you have inquired about. We have separate rates for diesel & electric dust collectors.

EQUIPMENT:

QTY.	ITEM/UNIT	RENT/MONTH
1	RP-DC18KD Dust Collector 18,000 CFM @ 10" WG Portable/Diesel/Trailer (6) 16" Inlets	\$6,500.00
1	RP-DC6KD Dust Collector 6,000 CFM @ 12" WG Portable/Diesel/Trailer 20" Inlets	\$4,800.00

Rapid Prep LLC Corporate Offices

Tel 877-529-2124
Fax 401-667-0380

44 Cross Park Ave.
North Kingstown, RI 02852

www.rapidprep.com
info@rapidprep.com



1 **Decon Trailer** \$4,500.00
 4-Stall / 24 Ft.
 2-Stage Micron Filtration
 LFS-10 Lead Filtration System

HOSES:

QTY	TYPE	COST PER SECT.
------------	-------------	-----------------------

25 ft. Sect **Purchase Only **50 ft. Duct Hose included w/each dust collector rental	16" Duct Hose FSP-II	\$480.00
---	-----------------------------	-----------------

FILTERS:

QTY	TYPE	COST
------------	-------------	-------------

6,000 CFM	HEPA Filtration	\$3,900.00
18,000 CFM	HEPA Filtration	\$6,500.00

****Filters are subject to shipping costs**

TERMS:

- 1 Month Minimum Rental
- Weekly rates are 1/3rd of monthly rates
- Customer is responsible for emptying all waste prior to return to RP
- Customer is responsible for replacement filter sets during project
- Customer is responsible for supplied air and duct hose connections
- Customer is responsible for Daily Clean-Out of dust collector, and at end pf project
- Customer is responsible for 250 hr routine engine oil/fuel/air service

Rapid Prep LLC Corporate Offices

Tel 877-529-2124
 Fax 401-667-0380

44 Cross Park Ave.
 North Kingstown, RI 02852

www.rapidprep.com
 info@rapidprep.com



TERMS CNTD:

- Customer is responsible for re-packaging (crushing) duct hoses for shipment back to RP
- Training available upon request
- Availability subject to change prior to rental
- Equipment Lead time: 1-week notice required
- HEPA Filters may require 3-4 week lead time depending on availability & filter quantity/type
- Customer is responsible to remove HEPA filters and return units empty of dust and filters

Estimated Freight: FOB El Cajon, CA

6k Diesel/18k Diesel - \$7,600.00 round trip (delivery & pick up)
4-Stall Shower Trailer - \$7,500.00 round trip (delivery & pick up)

Andrew,

Thank you again for your interest in our product line. Please contact me at 253-722-7652 when you are ready to discuss the job or application in further detail.

Regards,

Geary Frad

Rapid Prep
Northwest Facility
9720 40th AVE SW
Lakewood, Wa 98499
Cell – 253-722-7652

Rapid Prep LLC Corporate Offices

Tel 877-529-2124
Fax 401-667-0380

44 Cross Park Ave.
North Kingstown, RI 02852

www.rapidprep.com
info@rapidprep.com





AST-VENT

PRICE QUOTE	
21-12	
Date:	12/22/2021

Ship to: 23525 CR 7 Berthod, CO 80513

Bill to: Swedish Industrial Coatings 105 Marand Road Glenwoodsprings, CO 81601 Andrew Richardson 720-610-8267 andrew@swedishpaintingco.com
--

Quantity	Model #	Description	Amount	Total
1	503	24" Aluminum AST Vent NOTE: Base price includes #16 304 SS mesh screen on vents. If a different mesh screen is required, add \$250 per each vent. Advance Tank may need to confirm engineering if mesh size is changed significantly.	\$8,200.00	\$8,200.00
<i>Quote provided by Fed Ex 2 business delivery after pick up Item(s) sold FOB Wellington, CO; If tax exempt, provide certificate with PO</i>			subtotal	\$8,200.00
			freight	\$354.14
			tax 6.7%	\$549.40
			TOTAL	
			\$9,103.54	

****Terms: 50% deposit due at purchase order, 50% due upon completion of fabrication, prior to shipment of vent. Purchase of materials and work will not start until first 50% payment is received. Vent will not be shipped until remaining payment is received.**

****Ship date:** Our lead time for 12", 18" & 24" aluminum vents is 4-6 weeks and 5-6 weeks for the 30 & 36" aluminum vents FOB Wellington, CO. **Stainless Steel vents take an additional four weeks on top of these lead times.**
PLEASE NOTE: LEAD TIMES MAY BE LONGER THAN LISTED ABOVE, NEED TO CONFIRM AT TIME OF PURCHASE
 Colorado taxes apply unless purchaser produces Tax Exempt certificate or resale certificate.
 Purchaser pays freight from Wellington, CO

WARRANTY: SEE ATTACHED TERMS & CONDITIONS

Advance Tank and Construction Co.
 3700 E County Rd 64
 Wellington, CO 80549
 970-568-3444 * fax 970-568-3435
sales@advancetank.com

From: Melissa Richardson <MRichardson@advancetank.com>
Date: Friday, May 16, 2025 at 10:36 AM
To: Andrew Richardson <andrew@swedishindustrialcoatings.com>
Subject: RE: Tank Vent SIC

Hi Andrew,

Please see updated pricing. If you would like a formal quote, please include your shipping address (pick up is available) and please let me know if you are tax exempt.

24" vent -- \$9,900

Thank you,

Melissa Richardson
Project Administrator | West
Project Manager | AST Vents
Office: 970-237-6455
Fax: 970-568-3435
Email: mrichardson@advancetank.com
Web: www.advancetank.com



From: Rick Monteferrante <rickm@longero.com>
Date: Tuesday, April 4, 2023 at 2:56 PM
To: Andrew Richardson <andrew@swedishpaintingco.com>
Subject: Re: New tank Project - CO City

Andrew,

~~Tank 1, Rails \$6,196~~
~~Tank 2, Rails \$6,196~~
Tank 3, Rails \$14,103

Regards,

Rick Monteferrante
President

303.964.3363 Ext. 206
rickm@longero.com

5680 Pecos Street
Denver, CO 80221
www.Longero.com

From: Andrew Richardson <andrew@swedishpaintingco.com>
Sent: Monday, April 3, 2023 7:59 AM
To: Rick Monteferrante <rickm@longero.com>
Subject: Re: New tank Project - CO City

Top of the morning Rick,

Hope you had a nice weekend. Thank you for putting this together. Could you please break out separately for each tank?

Andrew M. Richardson | President
Swedish Industrial Coatings
andrew@swedishpaintingco.com
(720)610-8267



colocitymanager

From: colocitymanager
Sent: Friday, August 8, 2025 9:21 AM
To: Tracy Owen; rhuzjak@rjh-consultants.com
Cc: bsievert05@gmail.com; karimpueblo@gmail.com
Subject: Contract Question request by Board

Tracy and Robert,

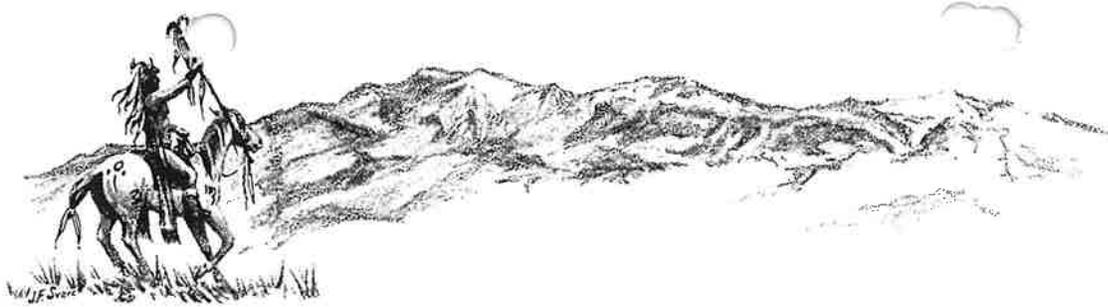
Concerning the CMO 1 for RJH Contract with CCMD for the Lake Beckwith Dam Rehabilitation Phase 1, the Board of Colorado City Metro would like the following clarifications so that we may move forward towards concluding this project:

1. Please provide the proof from the SEO requesting the additional Boring lengths and corroborating findings.
2. Breakdown of hours needed for each of the 7 tasks requested within the CMO with their corresponding rates.
3. Justification for tasks 5 and 6 (Embankment stability analyses..." and "Hydraulic Analyses for the existing and proposed outlet..."

Additionally, please eliminate, from the letter, the last paragraph of page one in which the District and RJH have identified the need for a Wetland and SUE survey to be part of a CMO at a later date. It needs to be clear that the Metro did not agree to any future CMO; nor does the metro believe that a Quality Level A SUE Survey is required.

Regards,

James P. Eecher
Colorado City Metropolitan District
District Manager
Colocitymanager@colocitymdco.gov
PO Box 20229
Colorado City CO 81019
Cell 719-569-5816
Office 719-676-3396



**COLORADO CITY METROPOLITAN DISTRICT
PUBLIC NOTICE
BOARD OF DIRECTORS STUDY SESSION**

A study session for the Board of Directors of the Colorado City Metropolitan District will be held Tuesday July 29, 2025, beginning at 6:00 p.m.

1. GMS Tanks Change orders.

Meeting held with all parties. Plan to finish up tanks #1 & #2, then up to Tank #3 exterior (possibly Nov 11th). Enough funds to complete that portion only, so schedule has only been completed up to that point.

Schedule is a baseline, for a clear path to follow going forward.

Tank #3 primer top has been completed. Andrew making changes to coatings (due to weather and bugs) should be complete by August 12. The new coating is more resistant to graffiti, and most can be cleaned off with only slight shadow showing after cleaning. Weather day – Andrew to send email to Karim to adjust the schedule.

2. Audit Extension

Extension to end of August 2025. Copy of extension request sent to Board members. Even with requesting the extension, we are a lot closer to timely completion than we have been in years, thanks to Cristy Adams' hard work.

3. RFP for Dam

RFP is done for the Beckwith expansion project and repair. Sent to Pueblo Chieftain. Have received 3 responses so far, but not from RJH. Karim states we should send copies of scope of work – send with signature 90% plan.

4. RJH Contract

12M, new contract 245K down 135K. They had requested a class A SUE survey conducted by engineering, instead of 80K and accepting what survey we already have. For the 135T: we still have 45K in grant funds, 40K upfront money, total 85K to move forward, short 50k.

What happens if we don't give them the contract? We are 90% done, a new company would have reviewed everything they have already done before moving forward, this would cost more in the long run. Better to complete contract with them have engineering work all signed off.

Is RJH pressured in any way to complete?

Perry – the state review, return June/July 2026. Then go for bids in September.

Owner Rep negotiates down after review.

Until package completed, we can not get "Grants". All the delays cost money too!

Mr. Ayoub & Mr. Sievert review original contract.

5. Letter of Intent to Purchase Land

Property is off Colorado Blvd, 1-1/2 acre, would need road access, cistern and septic tank. Proposal is for 3K. Most CCMD property between 3-5K, this is a bigger lot. Counter with different price. Chairman Elliott thinks 4K more reasonable price, but citizen did not submit a legal Colorado buy/sell contract. So, there is no need to discuss further. Mr. Eccher to send email requesting correct documents if they are still interested in pursuing purchase.

6. Action on Rosemont and Camelot

Still within the 90 days window for correction/response. Letter was sent on May 20, 2025-not registered mail. No new letter to be sent when 90 days come/gone. They can move items off CCMD property themselves or we will move and bill the cost to them, as on our property (items intruding). Will get assistance from Sheriff office.

7. CCAAC Review

Three letters have been sent out regarding complaints received:

The one on Crow Cut Off, has only a shed, and is listed and an Air B&B for \$10 a day, dry camping – no facilities on property.

Board already has given approval to CCAAC to move forward with letters, CCAAC can move forward with next actions as required without additional approval. Keep Board apprised of actions.

Presentation by Terry Kraus:

Paula McPheeters Welcomed, plots & plan presented to her.

Two days after meeting story in the newspaper.

Essential to have Pueblo Sheriff and Health department (Chad) involved and present at meeting. They are the ones with teeth to get things done.

Believe should start with a monthly meeting to get things moving, then go to bi-monthly, and after all things in place and moving forward maybe quarterly. OK to push commissioners for action.

Need Key person from Commissioner office or another government position, to be a lightning rod in the meeting. Board should give this some thought of who to ask.

CCMD needs to comprise a "hit list" or "priorities" of what is most important to be addressed 1st or enforced as soon as possible. We must be ready with what hurts our community the most.

Big item is communication – would love to help educate community on Colorado City knowledge. Use the PAPER to get messages out. Terry wants to write more for the Metro District in the paper. Use the Paper!

Final words: Patience & perseverance! Show up and be involved!

As Mr. Kraus has been appointed by board, he is allowed to invite Rye Fire, Rye Major, Pueblo Sheriff (or 1 of the captains) or others to attend.

8. READING BY CHAIRPERSON OF THE STATEMENT OF CONDUCT AND DEMEANOR.
9. CITIZENS INPUT – N/A

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliot, Chairman

ATTEST:

Karim Ayoub, Board Member

These minutes are not verbatim to the meeting and should not be considered a complete record of all discussions during the meeting. For complete proceedings and statements, please refer to the video or audio recording of the meeting.

BOARD OF DIRECTORS REGULAR MEETING

A regular meeting of the Board of Directors of the Colorado City Metropolitan District will be held Tuesday July 29, 2025, beginning at 7:00 p.m.

1. **CALL TO ORDER.**
2. **PLEDGE OF ALLEGIANCE.**
3. **MOMENT OF SILENT REFLECTION**
4. **QUORUM CHECK**

Chairperson Neil Elliot
Secretary/Co-Chair, Clint Gross - Excused
Board Member: Ray Davis
Board Member: Bob Sievert
Board Member: Karim Ayoub

Also in Attendance:

Jim Eccher, District Manager
Cristy Adams, Finance Manager - Excused
Sandi Oglesby, A/R - Reception
Gary Golladay – Water/Sewer
Greg Bailey – Water

5. **APPROVAL OF AGENDA.**

Mr. Davis motioned to approve the motion, Mr. Sievert second the motion. Vote called. All board members approved.

6. **APPROVAL OF MINUTES.**

Study Session /Regular Meeting July 8, 2025,
CCACC Minutes July 8, 2025

Mr. Davis motioned to approve of the minutes. Mr. Ayoub seconded the motion. Vote called. All board members approved.

7. **BILLS PAYABLE.**

Mr. Gross motioned to pay the bills. Mr. Davis seconded the motion.

Discussion:

We have had to pay the Attorney too much money for the sewer lawsuit.

Land survey – has already been paid for by customer, to have survey - expedited roads.

Vote called. All board members approved to pay the bills.

8. FINANCIAL REPORT.

CCMD is not selling as much water this year, due to the amount of rainfall in past few months.

Bulk water sales down also for same reason. Rain does help the PFA's.

Audit to be completed sooner than past, even with extension – Thanks Ms. Adams!

9. OPERATIONAL REPORT.

a. Beckwith Dam report

- i. Lake level: 7/17/2025 – 14.4 feet.
- ii. Lake level: 7/23/2025 – 14.5 feet.

Sprayed for Milif already, they also sprayed #10 pond for us – extra product after initial spraying completed.
(Privately own ponds #9 & #10)

b. Committee Reports Newsletter Ray

Bill stuffing will be on Thursday.

10. ATTORNEYS REPORT:

Small Claims Court- case dismissed. Could counter with Civil Case if we want to try and re-coop Attorney's fees, but is it worth it? No, the AOS fees for the properties have not yet been paid.

11. AGENDA ITEMS:

Change order

Discussion/Action

Mr. Davis motioned to table and resume at next meeting discussion. Mr. Ayoub seconded the motion.

Change order for draining of tank, tentative rough plan.

Karim on record – RJH should have created a baseline schedule initially.

Andrew stating for the record – CCMD setting up for failure with Tank #3 interior starting date on schedule of Nov. 11, 2025. He cannot complete the required work in the winter. He would schedule/plan to come back and complete next spring/summer. Andrew added trailer for cleanup of staff and safety.

Change order finalized to be finalized by next meeting. Need all bills by Thursday to Jim for payment next meeting. Document # with correct # for change orders to have for next meeting.

GMS pushing back (audit) sufficient data/prices.

Alex - Move forward, still not finalized.

Jim to contact Alex, change order to go to Tank #3, to be sent in email.

Vote called. All board members approved to table.

Audit Extension signature

Discussion/Action

Mr. Gross motioned to approve audit extension. Mr. Davis seconded the motion.
Vote called. All board members approved.

RJH Contract signature

Discussion/Action

Mr. Sievert motioned to table review of original contract v/s what is in change order. Mr. Davis seconded the motion.

Discussion: To be done next month.

Vote called. All board members approved to table until next month.

Letter of intent to purchase property

Discussion/Action

Mr. Davis motioned to approve. Mr. Gross seconded the motion.

Discussion: Buyer needs to submit: Colorado Real Estate Contract with Price, for review and vote.

Vote called. All board members approved.

Camelot & Rosemond

Mr. Gross motioned to move forward with letters. Mr. Sievert seconded the motion.
Vote called. All board members approved.

12. OLD BUSINESS.

Goals and achievement Plan – N/A

Strategic plan – N/A

Wells Repair Done – Rodeo well – dropped bailer, put in 220 ft of new pipe (all covered by insurance) should get check for 35K next set of bills

Ranch Water - Nothing. Been busy with the water and sewer plant items.

Meter Changeout – Two have been changed out. Four meters not reading a location had to be replaced, during reads.

Water loss – Still figuring out.

Wages – See Chart. Question: Can we show value of Benefits when posting positions? No, can only list have good benefits package. Items are discussed during interview process.

Water Survey and Leak Detection – Not Yet

Received checks for DFAS from 3M company received 16K to send additional 66K, Dupont to send additional funds. There are also two more companies, BASF and Tyco, that will be part of the lawsuit . This money all helps with water treatment, does not cover all expenses.

Golf course grant writer, have we sent her everything she needs from us to search for additional grants? What else does she need? Has she been asked? She was given list. GOCO grants, trail grants, others for golf course? Other issues? Maybe set up Zoom meeting, Jim will schedule with Stephanie.

13. NEW BUSINESS:

PACOG – (SCOCO YOCO) helps kids find/get jobs, keep them busy. It's already our tax dollars, let's put our dollars to work for our community.

Pueblo transportation has a bus card for kids 4-18 ride for fee, information on the website.

Also, there is a Survey for CDOT government transportation to submit. Terry Kraus will list website in newspaper. Please conduct a survey, as they use this heavily to fund future projects. Input items such as widen 165 to 3 lanes or add right or left turn lanes at streets like Crow Cut Off, Cibola, Cuerno Verde, ect.

CCACC:

A. New Construction

1.

B. Actions

- a. 2 First Letters – corrected to 3 first letters.
- b. 0 Second letters
- c. 0 Third letters
- d. 0 Unauthorized Structure

Mr. Davis motioned to send letters registered mail. Mr. Gross seconded the motion. Vote called. All board members approved.

Mr. Ayoub on the RFP Statement of Qualification, he is to review. Will question 2-5 agencies if issues.

Chairman Elliott when is the next Town Forum? Best planned in a long month, Mr. Eccher will schedule and post on bulletin boards and in newspaper for next Town Forum on September 23, 2025 @ 6 pm,

14. CORRESPONDENCE. – N/A

15. EXECUTIVE SESSION: - N/A

16. ADJOURNMENT.

Mr. Davis mentioned adjourning the meeting. Mr. Gross seconded the motion. Meeting adjourned at 8 p.m. on July 29, 2025.

COLORADO CITY METROPOLITAN DISTRICT

Neil Elliot, Chairman

ATTEST:

Karim Ayoub, Board Member

These minutes are not verbatim to the meeting and should not be considered a complete record of all discussions during the meeting. For complete proceedings and statements, please refer to the video or audio recording of the meeting.

Perometer Readings for 2025

	P 1/2	P/3	P/4	P/5	P/6	P/11	P/12	lake level	Inspector
1/10/2025	Dry 17.9	Void	20.8	18.5	Dry 26.1	Dry 8	21.4	14.4	GB
1/16/2025	Dry 17.9	void	20.8	18.6	dry 26.1	Dry 8	21.6	14.4	GB
1/28/2025	Dry 17.9	Void	20.8	18.5	Dry 26.1	Dry 8	21.5	13.8	GB
2/5/2025	Dry 17.9	Void	20.8	18.7	Dry 26.1	Dry 8	21.6	13.5	GB
2/14/2025	Dry 17.9	Void	20.8	18.6	Dry 26.1	Dry 8	21.6	13.5	GB
2/27/2025	Dry 17.9	Void	20.8	18.6	Dry 21.6	Dry 8	26.1	13.8	GB
3/3/2025	Dry 17.9	Void	20.7	18.6	Dry 26.1	Dry 8	21.7	13.9	GB
3/12/2025	Dry 17.9	Void	20.8	21.7	Dry 26.1	Dry 8.4	21.8	14	GB
3/20/2025	Dry 17.9	Void	20.8	21.6	Dry 26.1	Dry 8.2	21.8	14.4	GB
3/25/2025	Dry 17.9	Void	20.8	22	23.8	Dry 8	21.8	14.5	GB
4/2/2025	17.6	Void	20.9	22.1	23.9	Dry 8	21.8	14.6	GB
4/7/2025	17.5	Void	20.7	21.9	23.3	Dry 8	21.1	14.7	GB/AG
4/16/2025	17.3	Void	20.8	20.5	22.7	Void	20.7	14.8	AG
4/23/2025	17.4	Void	20.8	20.2	23	Void	21.3	14.5	AG/MP/IE AG/GB
5/2/2025	17.5	Void	20.8	21.1	23.1	Void	21.8	14	AG

<u>Date</u>	<u>P/1/2</u>	<u>P/3</u>	<u>P/4</u>	<u>P/5</u>	<u>P/6</u>	<u>P/11</u>	<u>P/12</u>	<u>Lake level</u>	<u>inspector</u>
5/8/2025	17.5	Void	19.7	20.2	23.2	Void	21.8	14	AG
5/16/2025	17.6	Void	19.7	20	23.2	Void	22	13.8	AG
5/22/2025	Dry	Void	15.4	20.3	23.3	Void	22.2	13.9	AG
5/27/2025	17.5	Void	15.5	20.7	23.3	Void	22.2	13.8	AG
6/4/2025	Dry	Void	15.7	21.1	23.3	Void	21.9	13.9	AG
6/12/2025	17.6	Void	15.9	21.3	23.6	Void	22.2	13.8	AG
6/19/2025	Dry	Void	15.9	21.9	23.4	Void	21.9	13.9	AG
6/25/2025	Dry	Void	16	21.8	23.4	Void	22	14	AG
7/3/2025	Dry	Void	16.1	21.6	23.5	Void	22	13.9	AG
7/9/2025	Dry	Void	16.2	21.7	23.5	Void	22.1	13.8	AG
7/17/2025	17.6	Void	16.2	21.9	23.4	Void	21.7	14.4	AG
7/23/2025	Dry	Void	16.3	21.9	23.3	Void	21.4	14.5	AG
7/29/2025	Dry	Void	16.3	21.8	23	Void	20.7	14.8	AG
8/8/2025	Dry	Void	16.4	20.9	23.1	Void	20.7	14.5	AG



August 2025 Parks and Rec Operational Report

Day to Day

We've been busy mowing and keeping up with weeds. We've had some equipment issues but have been able to get things fixed and keep going. Old golf course area is mowed and ready for the 4-H archery event. We have done some cleanup at the park. We removed the old rock planter that was falling apart by the pavilion and have started installing the new bear resistant trash cans.

Sports

Baseball season is winding down and we will getting ready for soccer this month. The new soccer/football field is looking good but won't be ready to use until the sod takes root. It could be around 8 weeks so we will probably get soccer started on the baseball field like usual.

Pool

The pool season is almost over as school is starting. We will be open the first week of school for aerobics, lap swim and a few parties.

