



MINI GRANT FINAL REVIEW AND DISBURSEMENT APPROVAL

Completion Date: 12/11/2014

☐ Total Project Cost \$ 69,334.41
☐ Grant Request \$ 45,000
☐ Matching Funds \$ 24,334.41
☐ Minimum/Cash Match Requirement Met? No ☒ Yes Cash 35% Overall 35%
☐ Is the Project under budget? ☒ No Yes
☐ Funds deauthorized? Amount? ☒ No Yes \$
☐ If funds deauthorized explain:

- ☒ Signed GOCO Grant Agreement/Resolution in file
- ☒ Copies of invoices exceeding \$500/cert. acct. statement
- ☒ Approved Budget & Actual Expense Sheet
- ☒ Narrative addressing approved project components vs. actual project components
- ☒ Photo of GOCO signage
 - ☐ Photos on T drive?

- Staff acknowledges the total project cost over run of \$9,334.41 above the Mini grant project cost cap. Additional costs were experienced due to the District's remote location which caused cost inflation for shipping & other costs.

Project Summary

1. The grantee of this project acted on behalf of Self: Applicant is Durango West Metropolitan District No. 1 (school or other ineligible entity)
2. This project is located at a: ☐ Local park ☐ Pocket Park ☐ Regional Park ☐ School ☐ Fairground ☒ Other: Subdivision
☐ Common Area
3. Was a certified CYCA Youth Corps used? No If so, which one? _____
4. This project employed ___N/A___ youth for (# of weeks) _____
5. Was another Youth Organization used in this project (FFA, Boy/Girl Scouts)? ___No___
6. Number of volunteer hours used for this project ___135___
7. This project: ☒ Constructed a new park ☐ Renovated Existing Amenities ☐ Replaced Amenities ☐ Added New Amenities
8. The amenities that were renovated/replaced were: ___N/A___ years old AND (Please check all that apply to your project)
☐ Unsafe ☐ No Longer Used ☐ Inadequate ☐ Exceeded Useful Life
9. Did GOCO fund the acquisition on which this project was constructed? No If yes, enter log # _____
10. Was this project part of a GOCO funded land acquisition grant? No If yes, enter log # _____
11. Was this project part of a GOCO funded Planning grant? No If yes, enter log # _____
12. Did GOCO fund previous phases of the project? No If yes, enter log(s) # _____

Project Components

Please read the following section carefully and identify each component of your project.

1. Aquatic Features: ☐ Pool ☐ Splash Pad ☐ Lazy River ☐ Bathhouse ☐ No. of waterslides___ ☐ No. of wave pools___
2. Bike Park: ☐ Mountain Bike ☐ BMX ☐ Bike Park Square Footage_____
3. Camping Facilities: ☐ No. of cabins___ ☐ No. of campsites___ ☐ No. of RV Hookups___ ☐ No. of camper services buildings___
4. Climbing Wall: ☐
5. Disc Golf: ☐ No. of holes___
6. Dog Park ☐
7. Environmental Education: ☐ Community Garden ☐ Indoor Facility ☐ Natural Playscape
☐ Outdoor Classroom ☐ Viewing Deck/Wildlife Viewing Area ☐ Interpretive/Environmental Signage
8. Theme of Environmental Education: ☐ Geography ☐ Flora ☐ Fauna ☐ Water ☐ Xeriscape/Sustainability
9. Fairground Amenities: ☐ Arena/Livestock Pavilion ☐ Chutes ☐ Stalls ☐ Wash Racks
10. Hockey Rink: ☐ Covered ☐ Uncovered
11. Fitness Stations: ☐ No. of fitness stations___
12. Picnic Pavilion: ☐ No. of pavilions___
13. Playgrounds: ☐ Ages 2-5 ☐ Ages 5-12 ☐ Ages 2-12 ☒ Universally Accessible
14. Site Furnishings: ☐ Batting Cages ☐ BBQ Grill ☐ Benches ☐ Bleachers/Grandstand ☐ Dugouts ☒ Fencing
2 Goals ☐ Horseshoe Pit ☐ Irrigation ☐ Landscaping ☐ Lighting ☒ Parking ☐ Restroom
☐ Scoreboard ☐ Shade Structure ☒ Signage ☐ Tables ☐ No. of Trees_____
15. Skate Park: ☐ Sq.Feet_____ ☐ Bowl ☐ Street ☐ Bowl & Street Combined ☐ BMX Friendly ☐ In-line Skate Friendly
16. Sports Fields/Courts: ☐ No. of Baseball/Softball___ 1 No. of Basketball Courts No. of Multi-Use Fields___
☐ No. of Soccer Fields___ 1 No. of Tennis Courts___ ☐ No. of Multi-Use Rinks/Courts___ ☐ No. of Volleyball Courts___
17. Field/Court Surfacing: ☐ Artificial Turf ☐ Natural Turf ☒ Post Tension Concrete ☐ Other:_____
18. Track ☐ Post Tension Concrete ☐ Other:_____
19. Trail: ☐ No. of lineal feet:_____ ☐ Loop ☐ Interpretive/Nature ☐ Fitness ☐ Other:_____
20. Water Access: ☐ River ☐ Lake ☐ Pond ☐ Reservoir
☐ Beach ☐ Boat/Kayak/Raft Launch ☐ Fishing Pier ☐ Whitewater Park ☐ Other:_____

Durango West Metropolitan District No. 1

119 Holly Hock Trail

Durango, CO 81303

(970) 259-4267 Ph. (970) 259-3360 Fax

dwl@mydurango.net or dwlbilling@mydurango.net

December 9, 2014

Jake Houston, Program Coordinator

Board of Directors

Great Outdoors Colorado

303 E 17th Ave, Suite 1060

Denver, CO 80203

RE: Final Report Contract No. 13054

Dear Mr. Houston and Board Members:

Durango West Metro District 1 has attached Final Report documents for Contract # 13054. On behalf Durango West residents we thank Great Outdoors Colorado for the opportunity to perform long awaited construction of a multi-use outdoor park.

Preparation: The District hand delivered door flyers to all residents in April 2013, announcing the grant award from GOCO. The notices included a heads up warning of construction noise during the earthwork phase, start dates, and explained the general process and plan. We also provided a map showing Phase 1 work, and identified items planned for Phase 2. The overall purpose of this grant was to accomplish usable basketball and tennis courts, road/walking access, and field prep. The District will continue to build developed trails, more seating, additional covered areas, picnic facilities, landscaping, and possibly a nice adult swing set and horseshoe area. The Board will be able to incorporate resident feedback and observations now that the facilities are usable. The top three requested items from several in-house surveys (excellent response rates over 50%) consistently showed strong favor of a flat grassy field, basketball, and tennis.

Base Earthwork: The park area needed substantial earthwork due to the topography of the site as described in the application. Large equipment was rented at a lower rate from construction companies rather than local rental yards. In addition, the District benefited by using companies used for many years for supplemental snow removal and excavation services. All contractors donated some labor time, provided discounts on equipment, and did their best to accommodate our needs despite an unusually busy construction season. The dirt work was more extensive than anticipated, but was accomplished prior to the monsoon season in 2013. It became apparent using rental equipment and only in-house maintenance staff was not going to be terribly efficient due to the large amounts of dirt to be moved and rearranged. We commenced dirt work the first week of June, 2013, and completed most of it by the first of July. The contractors worked with us in between jobs and traded off time to keep someone on site for most of June. 260 yards of crushed ¾" concrete/gravel was purchased at a lower rate than budgeted, but we needed a higher quantity of material to

adequately prepare a good base for concrete. 2 loaders, 2 dump trucks, 1 roller, 2 excavators, 1 skid steer and the District owned backhoe were used to complete the dirt work.

Additional Work Performed: The District did not include listing water supply lines in the original budget, but the water supply is referenced in the application. The District is using a well for non-potable landscape watering (Well #3). A separated non-potable line was brought to the site. Well water will be used to maintain the field watering and other drought resistant landscaping. Both potable and non-potable water lines and several valve boxes were installed during the earthwork. One line was re-routed due to shifting the courts a few feet to utilize the space as efficiently as possible. We have included invoices for water infrastructure supplies; however, we have shown this expense as additional cash match because it was not individually itemized the budget. The District is not relying on this cost to meet our cash obligations. The District exceeded cash match obligations and has not listed every expense in excess of the grant requirements.

Basketball Court: The basketball court was poured in 2013. As soon as the “wet concrete” ropes were removed, the court has been used often and regularly. It was used extensively prior to fencing. The basketball area is approximately 56x95. The court is not striped or painted yet, Goals were installed prior to pouring. Observations show this court will be used and enjoyed extensively. Paint, primer, and recommended supplies have been purchased. The main reason the District held off on submitting a Final Report was the hope we could send pictures with the courts fully coated and striped. We discovered the remaining painting must wait because the days are too short even with the unseasonably high temperatures over the past few weeks. The paint is being stored in a temperature controlled environment. The supplier assured the quality of the paint would not be compromised by waiting until spring. The painting was scheduled to be done along with the tennis courts for efficiency purposes.

Tennis Courts: The District poured concrete the first week of August 2014. Unfortunately, we had difficulties securing concrete laborers within our budget in 2013. After researching appropriate cure time, most court coating manufacturers recommend at least 3 weeks cure time, all dependent on humidity, concrete mix, and temperatures. The tennis courts are currently painted with primer along with one coat of base green color. At this point the painting crew determined it was not warm enough for long enough periods each day to continue consecutive coats and proceed to the basketball court. The District wants to obtain a high quality lasting finish on the top coatings. The District has secured a contract with a painter experienced in court coatings for late April 2015.

Pavillion: Ground preparation is complete with road base compaction, grading, and drainage. The area is ready for concrete forming and footers to support the roofing. The pavilion structure was not built. When shopping for roofing materials this summer the District was unexpectedly offered a donation of the roofing materials. Timing was perfect as the roofing contractor was currently working a large contract with the types of materials appropriate for a pavilion. If the District could wait for spring installation this would save approximately \$4,000, nearly half of the original amount budgeted. While this is not a substantial number in the overall budget, every dollar adds up and allows the savings to be spent on other items that may have exceeded budget, or other amenities at a later date. The District will pay for installation and minor extras, as well as the concrete pad and footers. The smaller concrete pad is manageable with in-house labor. With the roofing material donation, the District has reduced the budget and reserved \$5,300 to complete the pavilion.

Gravel Path and Parking: Dirt work was completed first, and included building up an access road and a dirt parking area adjacent to the park. Road base material was installed and compacted to construct a usable parking area. The parking area accommodates handicapped access. The District has 260 small residential lots. Walking and biking is extremely convenient due to the central location of the new park, approximately 6 blocks from the furthest homes. While some parking was needed, a large parking lot area was not necessary.

Phase 2 addresses a small, but more upscale parking lot. Plans include concrete pavement butting against the main road as a large apron for access/egress and aesthetics. The District is considering paving the parking lot portion with recycled asphalt/rubber materials and increasing access with wider paved trails for strollers and wheelchairs.

Landscaping and Seeding: Xeriscape plants were planted along the path area of one of the park entrances. There are three park entrances. The neighbors that are adjacent have nice landscaping which enhances the entrance area to the park. The major seeding that was budgeted was not able to be completed due to serious water restrictions, explained further in the summary portion of challenges.

Site Furnishing: Due to the late date of paving the tennis courts and fence installation it was determined bike racks and more benches would not be used until next spring. There are numerous trees and flat places to park bicycles. As mentioned in the application, the neighborhood has a high demographic of outdoor lovers and a strong percentage of residents late 20s to late 30s. Initial resident responses are very supportive. The District envisions a theme will quickly develop as numerous amenities find appropriate placement. The area is functional but not complete with amenities due to Phase 1 infrastructure being prioritized.

Engineering/Construction Administration: The District hired Russell Engineering to ensure professional oversight while balancing a realistic scope of Phase 1. Russell prepared the site schematic, construction budget, a drainage plan, and set the grading stakes. They attended several meetings with contractors and continued supervision & inspection services during construction. They have been good to work with as they fully understood the District's primary goal for Phase 1 was initial infrastructure to continue building upon. A couple previous bids from architects and engineering firms presented a park plan far exceeding our financial abilities. Russell's budget understood our residents are happy to financially support a usable safe facility, but nothing too fancy.

Challenges:

Water Restrictions: Durango West purchases most of our water supply from Lake Durango Water Authority. Stage 3 Watering Restrictions were adopted by the lake in spring 2014 due to snowfall in the La Plata Mountains (Lake Durango's source). This is the first time in 25 years of available records we could find this level of restrictions prohibiting all outside watering. Drought resistant high quality grass seed is being used, but the first year of any new landscaped area needs more water than in following maintenance years. When residents were not able to use water outside (other than can watering by hand) we could not justify seeding a field even using untreated well water. Public education is always challenging as there are always a few residents who don't carefully read newsletters. To avoid confusion and ill will among residents the District will establish grass in 2015.

The field is prepped and ready for planting. A water line is being constructed in 2015 from Lake Nighthorse (part of the large Animas La Plata Project). This is a very reliable water supply that enables Lake Durango to avoid higher level watering restrictions in the future.

Labor and Equipment: The largest challenge was finding concrete finishers. When we applied for this grant the construction economy was at a low point. Builders were hungry and laid off laborers were desperate for work. Renting large dirt moving equipment proved to be difficult as well since most of the equipment had weeks to months of wait-list time. The District contacted owners of construction companies we have long term established relationships with. We scheduled a pre-construction meeting in early May to determine who might be willing to rent equipment when they are not using it, and at what costs.

Concrete: When the application was submitted Killen Concrete had agreed to pour the courts in summer 2013. The company had performed work for the District in 2011 and 2012. They did high quality finishing work for very reasonable prices. Killen then left the area and was nowhere to be found by May 2013. Securing laborers was difficult because the construction economy had really turned around in the Durango area. Numerous city and state projects were in process; most concrete contractors were committed for the next two years. The District could not have hired the larger companies and stayed within budget. The basketball court alone was bid at \$61,000. The District then contacted Norbert Schwartz, the husband of a former Board Member who was employed by a large local concrete contractor. He rounded up concrete finishers willing to work Saturdays to get the basketball courts poured. By the time the basketball courts were completed in August 2013, they unfortunately were unwilling to commit to another 5 weeks to also pour the tennis courts. The crew was already working overtime 10 hour days. We believe they realized their physical limitations of working another straight 4-5 weekends. We were also concerned about night temperatures if we waited until October. To avoid uncertainty of using an unknown concrete crew for the tennis courts, the District decided to push the tennis pour until 2014 and secured a contractor (Boyd Carpentry) in 2013. Although Boyd's company specializes in finish carpentry, Mr. Boyd has extensive concrete experience and was able to promise an experienced concrete crew could be made available. He is a former resident of the subdivision and trustworthy. The tennis courts ended up turning out fine and residents are excited. The courts were installed in four separate pours with a four person crew. An unanticipated benefit was that the District's full time maintenance person has now learned a lot about finishing concrete by assisting with both courts and meeting numerous finishers. His skill set and knowledge increased dramatically, which will help the District perform smaller concrete jobs in the future by renting or purchasing the proper tools and mixer.

Budget: Russell Engineering prepared the budget. A few items were under-budgeted. The District was able to overcome this fairly easily by utilizing Saturday laborers, renting equipment from known contractors, performing as much of the work in house as possible, and delaying a few minor items not critical to Phase 1. Performing work in house to the extent possible was always part of the original plan. The District also included a contingency allowance in our main general fund budget to anticipate the standard end result of most projects: Be sure to have a decent contingency allocated. The District was able to complete the majority of items listed in our application without excessive financial burden.

Timing: The original timeline anticipated all items would be completed by fall, 2013. Portions were then extended to fall, 2014. This was not a big problem, but we were disappointed to extend the project for the full two years that was allowed. Because some work was performed as late as November, fully tying out the costs and submitting the Final Report caused more of a time crunch than planned.

What was Easy: The chain link fence company used, American Fence, is located in Farmington, New Mexico. The District would have preferred using an American Fence division located in Colorado; however, the company in Farmington services the four corners Colorado clients. Their prices were the most competitive and their abilities to perform are long established. This vendor was extremely easy to work with and did a great job. The District's involvement was very minimal. We met onsite once for measurements and instructions on how to set the posts. By digging and setting post holes in house we were able to save substantially. The vendor discounted the original \$14,300 bid to \$11,987. The installation was performed timely, professionally, and properly. The District upgraded to beefier commercial quality materials to ensure the fencing will be long lasting and stable. Posts are set over 48" deep for sturdy longevity. The material costs exceeded budget but the difference seems well worth it in the long run.

Positive Result Better than Anticipated: The earthwork ended up working out by utilizing M. Leeder Construction, AJ Road & Landscape, and San Juan Stormriders. Each company coordinated and worked extremely well together. They each provided owner/operator time and each agreed to leave equipment on site for either weekly or daily rates during most of the month of June 2013. The dirt work was estimated at 80 hours for the park plus 25 hours for access road and parking. Actual hours of earthmoving equipment use were approximately 140 hours. Each company traded on and off to fit us in between other jobs. The owners communicated with each other to ensure someone qualified could be on site and coordinated to have enough equipment onsite to continue working.

Contractors: As stated above, the District worked well with all contractors. There really was not a contractor who was difficult to work with. The only disappointing portion of the contractors was that we were not able to have them available at our whim and call (understandably). We certainly did not expect immediate availability, but we were surprised at the wait time which resulted in using several more contractors than originally planned. Most were already committed for the following season from the year prior. It was quickly apparent construction activity has been in full swing over the past two building seasons. This was not the case during 2009-2012. Durango is a small market. Reputable contractors are normally busy and scrambling to fit everyone in but they were exceptionally busy in 213-2014. Additionally, the annual monsoon usually delays most outside work during the month of July, which can complicate scheduling further.

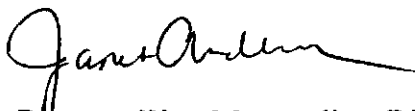
Materials: Materials were fairly standard for the scope of Phase 1 work. The District made its own concrete chairs to hold the mesh and rebar to save money after discovering the cost of purchasing these commercially. Mesh and rebar were propped up per engineering recommendations. Metal supports were increased to the clay soil of our terrain. Materials for fencing were switched to higher strength lower gauge steel. Posts were also set deeper than originally planned. In addition, the District upgraded the quality of basketball goals and used vandal proof tennis netting. We determined it was wiser to use the higher quality materials

Summary of Work Performed under this Grant: The District is very satisfied overall with the amount of work that was completed. Major earthwork, road and walking access, parking, drainage, non-potable and potable supplies, a full size basketball and tennis court, fencing, and ground prep for a pavilion are all in place. Considering we started with a large area full of weeds on a sloped piece of land, we believe funds were utilized very efficiently. As stated, the amount of earthwork was extensive. There was a large time commitment from in-house staff. The project would have been much less hassle had we hired a general contractor, but not within our budget. The lowest general contracting bid of four received in 2008 was \$127,000, which did not include a parking area or pavilion. This is why the District waited for grant assistance and began allocating a reserve fund earmarked for a park many years ago. We recognize it is critical to ensure funds are available to continue this project to completion. The District's major financial obligations are water, sewer, and roads. This park is a wonderful and highly appreciated asset. Building recreational facilities in phases over time is the best feasible option for us. A small children's playground was built in 2011. That area has been a huge success, extensively used and enjoyed. This larger park project is an area for older children, adults, and families. The District ultimately chose to perform the work in house using rented equipment and temporary labor as much as possible. This method spread our funds the furthest and has resulted in a solid infrastructure base to build upon.

Conclusion: The District is pleased to submit our Final Report and very grateful to Great Outdoors Colorado for their assistance. We would like to extend a special thank you to Jake Houston and all staff members for always being helpful and friendly. As a very small modest income District we have 2 ½ employees; everyone is a jack of all trades. We don't have personnel with professional grant experience. We used a non-traditional engineering college student and a board member volunteer to prepare most of the application. Jake's input and guidance was invaluable. He made us feel free to call him for questions we should probably have known answers to. He really helped personalize the grant process for us. Every staff member we have communicated with has been friendly and helpful.

The District is extremely grateful for the grant opportunity provided by Great Outdoors Colorado.

Sincerely,



Durango West Metropolitan District No. 1
Janet Anderson, District Manager
Board of Directors

Project Budget

	Source of Funds	Date Secured	GOCO Grant				Partner	Total
			Request	Applicant Match (\$)	Match (\$)	Funding (\$)		
CASH	Great Outdoors Colorado		45000			\$45,000.00		
	Durango West Metropolitan District 1			14,104.00		\$14,104.00		
IN-KIND	Chris's Staking			896.00		\$896.00		
TOTAL SOURCE OF FUNDS			\$45,000.00	\$15,000.00	\$0.00	\$60,000.00		
CASH	Use of Funds	Number of Units	Cost Per Unit	GOCO Funds	Applicant Funds	Partner Funds	Total Funding (\$)	
Base Earthwork	Rental of necessary heavy equipment	80 hours	33.125		2,650.00		\$2,650.00	
Target Equipment Rental	Operator costs for clearing, grubbing, leveling and compaction	80 hours	25.00		2,000.00		\$2,000.00	
San Juan Stormriders								
Basketball Court								
Durango Materials	Purchase base gravel materials	97 tons	16.00	1,552.00			\$1,552.00	
San Juan Stormriders	Haul, place and compact base gravel	15 hours	25.00	375.00			\$375.00	
Killen Concrete	Concrete pad and line striping	1.00	7,737.00	7,737.00			\$7,737.00	
Basketball Hoops Unlimited	Basketball hoops with installation	2.00	1,131.50	2,263.00			\$2,263.00	
4 Corners Fence	10.0' Fence material and installation	1.00	2,100.00	2,100.00			\$2,100.00	
Tennis Court								
Durango Materials	Purchase base gravel materials	165 tons	16.00	2,640.00			\$2,640.00	
San Juan Stormriders	Haul, place and compact base gravel	25 hours	25.00	625.00			\$625.00	
Killen Concrete	Concrete pad, acrylic surface, and striping	1.00	13,020.00	13,020.00			\$13,020.00	
Collins Company	Net and posts	1.00	835.00	835.00			\$835.00	
4 Corners Fence	10.0' Fence material and installation	1.00	3,800.00	3,800.00			\$3,800.00	
Pavilion								
Cedar Forest Products	20.0' x 24.0' Steel Pavilion	1.00	9,125.00	5,079.00	4,046.00		\$9,125.00	
Gravel Path and Parking								
Durango Materials	Purchase gravel materials	130 tons	16.00	2,080.00			\$2,080.00	
San Juan Stormriders	Haul, place and compact base gravel	25 hours	25.00	625.00			\$625.00	
Landscaping & Seeding								
Durango Nursery	Landscape materials	1.00	1,054.00	1,054.00			\$1,054.00	
DW Metro DI Maintenance	Seeding and Landscaping	30 hours	25.00	750.00			\$750.00	
Site Furnishing								
Nothing But Furnishings Inc	Bike rack	1.00	465.00	465.00			\$465.00	

Engineering & Construction Admin									
Russell Planning & Engineering, Inc.	Engineering, construction documents and construction oversight	1.00	5,408.00			5,408.00			\$5,408.00
USE OF FUNDS - CASH SUBTOTAL					\$45,000.00	\$14,104.00	\$0.00		\$59,104.00
IN-KIND	Use of Funds	No. of Units / Hours	Cost Per Unit / Hour	GOCO Funds	Applicant Funds	Partner Funds	Total Funding (\$)		
Professional Services	Construction survey staking	16.00	56.00		896.00			\$896.00	\$0.00
Chris's Staking									\$0.00
	USE OF FUNDS - IN-KIND SUBTOTAL				\$896.00	\$0.00		\$896.00	\$0
	10% Contingency				\$0	\$0		\$0	\$0
	TOTAL PROJECT COST				\$45,000.00	\$15,000.00	\$0.00		\$60,000.00

CALCULATION OF MATCH REQUIREMENTS

Item	Explanation	Requirement	Actual	Meets Requirement?
Minimum Match	25%/Total Costs	\$15,000	\$15,000	Yes
Minimum Cash Match	10%/Total Costs	\$6,000	\$14,104	Yes

CALCULATION OF GOCO %

GOCO % of Total Costs 75.00%

ACTUAL EXPENSE WORKSHEET

[illegible]

All project documentation is true and accurate reflecting only those eligible costs incurred and paid to date as described in the project application approved by the Board. The grantee certifies that it has on file invoices, receipts, contracts, and/or proof of payment for the costs incurred and will maintain those records for inspection by GOCO or GOCO's auditors for a period of five years, in accordance with the GOCO Grant Agreement.

Signed: Robert C. Wolfe Manager/Executive Director Date: 10/10/14

Signed: John J. Gable, Jr. Finance Committee Chair
Date: 10/10/14

Date: 10/20/14

Efootbridge, LLC
 301 West G Street, Unit 101
 San Diego, CA 92101
 858-692-1532

Invoice

Date	Invoice #
6/21/2013	7035

Bill To
Durango West Metro Dist 1 Janet Anderson 119 Holly Hock Trail Durango, CO 81303 (970) 259-4267

Ship To
Durango West Metro Dist 1 Janet Anderson 119 Holly Hock Trail Durango, CO 81303 (970) 259-4267

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
JA call	Due on receipt	TN	6/24/2013			

Quantity	Item Code	Description	Price Each	Amount
2	First Team System	First Team Brute Excel - 5 9/16" post, 72" post to board extension, 42x72 white steel board, unbreakable fixed rim, net	1,479.00	2,958.00T
2	First Team System	FT11E chain nets - no charge	0.00	0.00T
1	Shipping	Shipping	485.00	485.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Tracking to be provided. Systems ship 2-3 business days after check received/payment arranged.

Total \$3,443.00

Please make check payable to EFOOTBRIDGE, LLC.



A J Road & Landscape L.L.C.
73 Forest Ridge Road
Durango, Co. 81303

(970) 375-9517

B

Invoice

Invoice #

130618 B

Bill To

Durango West Metro District 1
1119 Holly Hock Trail
Durango, CO 81303

3 pgs \$3,591.95
TOTAL

Project/Job	Date	P.O. No.	Terms
Sports complex	7/10/2013	original invoice 6/...	Due on receipt

Quantity	Description	Rate	Amount
	Equipment Transport, skid compactor water/dump truck 5-31-2013.	85.00	85.00
		0.00	0.00
		0.00	0.00
9.5	Labor owner/operator 6/3/2013. Finish hall road, fill east end, work on path at Trailwood, install temp fence skid.	30.00	285.00
8.6	Labor owner/operator 6/4/2013. Fill court area, Get rock bucket, remove large rocks skid.	30.00	258.00
8	Labor owner/operator 6/5/2013. Fill court area, remove large rocks, return rock bucket, fill compact East end of field skid.	30.00	240.00
	Equipment rented for job. Rock bucket from Target Rental.	53.95	53.95
6.5	Labor owner/operator 6/6/2013. Work with excavator dig extra 2' down on West end AM, PM fill 3' on East end loader & skid.	30.00	195.00
10.5	Labor owner/operator, 6/7/2013. AM Fill and dig court area, PM find and set final grade to level court loader & skid, pick up grader.	30.00	315.00
1	Equipment Transport 6/7/2013 pick up grader.	85.00	85.00
4	Labor owner/operator 6/8/2013 level court on west end using grader and remove rocks with skid.	30.00	120.00

There is a \$20.00 returned check fee for all checks not honored. (30) days after this statement date an interest rate of 3% per month of any unpaid balance. The customer as stated above further agrees to pay reasonable attorney's fees and other collection costs incurred by A J Road and Lanscape, LLC. We hope you are satisfied with our quality of work. If for any reason you are not pleased, let us know.
Thank you for your business.

Total

Payments/Credits

Balance Due



A J Road & Landscape L.L.C.
73 Forest Ridge Road
Durango, Co. 81303

(970) 375-9517

B

Invoice

Invoice #

130618 B

Bill To

Durango West Metro District I
1119 Holly Hock Trail
Durango, CO 81303

Project/Job	Date	P.O. No.	Terms
Sports complex	7/10/2013	original invoice 6/...	Due on receipt

Quantity	Description	Rate	Amount
	Skid Steer services (per week). 6/3/2013 to 6/9/2013 <i>Rental machinery only no operator</i>	250.00	250.00
	Subtotal for work as performed.		<i>Sub Tot</i> 1,886.95
9.5	Labor owner/operator 6/10/2013 fill east end field remove rocks compact skid & loader finish leveling courts grader.	30.00	285.00
	6/11/12 Off.	0.00	0.00
	6/12/12 Off.	0.00	0.00
5	Labor owner/operator 6/13/2013 find grade on filed map area set grade stakes draw plan, submit to Chris.	30.00	150.00
4	Labor owner/operator 6/14/2013 AM use numbers from Chris set grade on steaks hand dig 8 holes with Hugo for finished grade on field.	30.00	120.00
		0.00	0.00
		0.00	0.00
	Grader rental for first week 6/7/2013 to 6/14/2013.	900.00	900.00
	Skid Steer services (per week) 6/10/2013 to 6/16/2013.	250.00	250.00
	Equipment Transport, 6/17/2013 return grader. (no charge)	0.00	
	Office Billing. (no charge)		0.00

There is a \$20.00 returned check fee for all checks not honored. (30) days after this statement date an interest rate of 3% per month of any unpaid balance. The customer as stated above further agrees to pay reasonable attorney's fees and other collection costs incurred by A J Road and Landscape, LLC. We hope you are satisfied with our quality of work. If for any reason you are not pleased, let us know.
Thank you for your business.

Total

Payments/Credits

Balance Due



A J Road & Landscape L.L.C.

73 Forest Ridge Road
Durango, Co. 81303

(970) 375-9517

Invoice

Invoice #

130618 B

Bill To

Durango West Metro District 1
1119 Holly Hock Trail
Durango, CO 81303

pg 3

Project/Job	Date	P.O. No.	Terms
Sports complex	7/10/2013	original invoice 6/...	Due on receipt

Quantity	Description	Rate	Amount
	Company profit margin 12%. (no charge)	0.00	0.00

There is a \$20.00 returned check fee for all checks not honored. (30) days after this statement date an interest rate of 3% per month of any unpaid balance. The customer as stated above further agrees to pay reasonable attorney's fees and other collection costs incurred by A J Road and Landscape, LLC. We hope you are satisfied with our quality of work. If for any reason you are not pleased, let us know. Thank you for your business.

Total

~~\$3,591.95~~

Payments/Credits

\$0.00

Balance Due

\$3,591.95

M Leeder Construction, Inc.
33399 US Highway 160
Durango, CO 81301

970-247-1948

BILL TO:

Durango West I Metro District
Janet Anderson
119 Holly Hock Trail
Durango, CO 81301

C

INVOICE

Date: 6/14/2013

Invoice #: 9720

Terms: Upon Receipt

Job Location: Rec Field

Customer Phone: 970-946-2310

DESCRIPTION	QUANTITY	RATE	AMOUNT
L60-Loader- Week Rental	1	1,050.00	1,050.00
Volvo EC210- Week Rental	1	2,075.00	2,075.00
Yard(s) of Crushed 3/4" concrete	260	8.50	2,210.00
Hour(s) Truck time	33	75.00	2,475.00
Hour(s) Regular Transport L60 and roller	6	110.00	660.00
Hour(s) Oversize Transport 210	4	115.00	460.00
		Total	\$8,930.00
<i>Thank You</i>		Deposits/Credits	\$-7,581.25
		Balance Due	\$1,348.75

M Leeder Construction, Inc.
33399 US Highway 160
Durango, CO 81301

970-247-1948

BILL TO:

Durango West I Metro District
Janet Anderson
119 Holly Hock Trail
Durango, CO 81301

INVOICE

Date: 6/20/2013

Invoice #: 9734

Terms: Upon Receipt

Job Location: See Below

Customer Phone: 970-946-2310

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hour(s) Regular Transport of a roller from Leeder yard to DWI 6/14	1.5	110.00	165.00
Bomag Roller- 1 week rental	1	650.00	650.00
Total			\$815.00
<i>Thank You</i>			Deposits/Credits \$0.00
			Balance Due \$815.00



Sandco

P.O. Box 4440 Durango, CO 81302
Remit Payment To: 556 Struthers Ave. Grand Junction, CO 81501

E



An Equal Opportunity Employer

*** INVOICE ***

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Sold To:

Durango West Metro Dist #1
119 Hollyhock Trail
Durango, CO 81301 US

Ship To:

TRAILWOOD DR.
DURANGO, CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN		PAGE NO.	
11595	19029	08/19/13	09/18/13			1 of 1	
SALE TYPE	SALES TAX	PURCHASE ORDER	QUOTE NO.	SHIP VIA	PROJECT REFERENCE		
Invoice Charge	0.00%						
Ticket #	DESCRIPTION	ITEM NO.	QTY	UNIT	TAX	PRICE	NET AMOUNT
57659	4000.6.17	33	10.000	CY	0.00	130.0000	1,300.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00
	PLANT OPENING FEE	OPEN	1.000	EA	0.00	400.0000	400.00
57660	4000.6.17	33	10.000	CY	0.00	130.0000	1,300.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00
57661	4000.6.17	33	10.000	CY	0.00	130.0000	1,300.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00
57662	4000.6.17	33	3.000	CY	0.00	130.0000	390.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00
Product Summary							
Product	Description	Units	UM				
33	4000.6.17	33.00	CY				
DEL	READY MIX DELIVERY AREA	4.00	LDS				
FUEL	FUEL SURCHARGE	4.00	LDS				
OPEN	PLANT OPENING FEE	1.00	EA				
RECEIVED BY:					SUB TOTAL	4,690.00	
					TAX	0.00	
					INVOICE TOTAL	4,690.00	



Sandco

P.O. Box 4440 Durango, CO 81302
Remit Payment To: 556 Struthers Ave. Grand Junction, CO 81501

F



An Equal Opportunity Employer

*** INVOICE ***

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Sold To:

Durango West Metro Dist #1
119 Hollyhock Trail
Durango, CO 81301 US

Ship To:

TRAILWOOD DR.
DURANGO, CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	PAGE NO.
11595	19550	08/27/13	09/26/13		1 of 1

SALE TYPE	SALES TAX	PURCHASE ORDER	QUOTE NO.	SHIP VIA	PROJECT REFERENCE
Invoice Charge	0.00%				

Ticket #	DESCRIPTION	ITEM NO.	QTY	UNIT	TAX	PRICE	NET AMOUNT
57743	4000.6.17	33	10.500	CY	0.00	130.0000	1,365.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00
	PLANT OPENING FEE	OPEN	1.000	EA	0.00	400.0000	400.00
57744	4000.6.17	33	10.500	CY	0.00	130.0000	1,365.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00
57745	4000.6.17	33	10.500	CY	0.00	130.0000	1,365.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	TRUCK TIME - NO CHARGE	FREE WAIT	30.000	EA	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00
57746	4000.6.17	33	3.000	CY	0.00	130.0000	390.00
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.0000	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.0010	0.00

Product	Description	Units	UM
33	4000.6.17	34.50	CY
DEL	READY MIX DELIVERY AREA	4.00	LDS
FREE WAIT	TRUCK TIME - NO CHARGE	30.00	EA
FUEL	FUEL SURCHARGE	4.00	LDS
OPEN	PLANT OPENING FEE	1.00	EA

RECEIVED BY:	SUB TOTAL	4,885.00
	TAX	0.00
	INVOICE TOTAL	4,885.00

Sandco

P.O. Box 4440 Durango, CO 81302
Remit Payment To: 556 Struthers Ave. Grand Junction, CO 81501

An Equal Opportunity Employer

*** INVOICE ***

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Sold
To:

Durango West Metro Dist #1
119 Hollyhock Trail
Durango, CO 81301 US

Ship
To:

DURANGO WEST ONE
DURANGO, CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	PAGE NO.
11595	32528	08/1/14	08/31/14		1 of 1

SALE TYPE	SALES TAX	PURCHASE ORDER	QUOTE NO.	SHIP VIA	PROJECT REFERENCE
Invoice Charge	4.90%				

Ticket #	DESCRIPTION	ITEM NO.	QTY	UNIT	TAX	PRICE	NET AMOUNT
60411	4000.6.12	01	9.000	CY	60.20	136.50	1,288.70
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00
60413	4000.6.12	01	9.000	CY	60.20	136.50	1,288.70
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00
60414	4000.6.12	01	8.500	CY	56.85	136.50	1,217.10
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00

Product Summary

Product	Description	Units	UM
01	4000.6.12	26.50	CY
DEL	READY MIX DELIVERY AREA	3.00	LDS
FUEL	FUEL SURCHARGE	3.00	LDS

RECEIVED BY:

SUB TOTAL
TAX

INVOICE TOTAL

3,617.25

177.25

3,794.50

TAX removed

Sandco

P.O. Box 4440 Durango, CO 81302
Remit Payment To: 556 Struthers Ave. Grand Junction, CO 81501

An Equal Opportunity Employer

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Sold
To:

Durango West Metro Dist #1
119 Hollyhock Trail
Durango, CO 81301 US

Ship
To:

DURANGO WEST 1
DURANGO, CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	PAGE NO.
11595	32653	08/5/14	09/04/14		1 of 1

SALE TYPE	SALES TAX	PURCHASE ORDER	QUOTE NO.	SHIP VIA	PROJECT REFERENCE
Invoice Charge	4.90%				

Ticket #	DESCRIPTION	ITEM NO.	QTY	UNIT	TAX	PRICE	NET AMOUNT
60432	4000.6.12	01	10.000	CY	66.89	136.50	1,431.89
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	1% MB DELVO RETARDER	DR100	10.000	CY	1.72	3.50	36.72
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00
60435	4000.6.12	01	10.500	CY	70.23	136.50	1,503.48
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	1% MB DELVO RETARDER	DR100	10.500	CY	1.80	3.50	38.55
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00

Product Summary

Product	Description	Units	UM
01	4000.6.12	20.50	CY
DEL	READY MIX DELIVERY AREA	2.00	LDS
DR100	1% MB DELVO RETARDER	20.50	CY
FUEL	FUEL SURCHARGE	2.00	LDS

RECEIVED BY:

SUB TOTAL
TAX

INVOICE TOTAL

2,870.00

140.64

3,010.64

TAX REMOVED

Sandco

P.O. Box 4440 Durango, CO 81302
Remit Payment To: 556 Struthers Ave. Grand Junction, CO 81501

An Equal Opportunity Employer

*** INVOICE ***

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Sold To:

Durango West Metro Dist #1
119 Hollyhock Trail
Durango, CO 81301 US

Ship To:

DURANGO WEST ONE
DURANGO, CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	PAGE NO.
11595	32755	08/6/14	09/05/14		1 of 1

SALE TYPE	SALES TAX	PURCHASE ORDER	QUOTE NO.	SHIP VIA	PROJECT REFERENCE
Invoice Charge	4.90%				

Ticket #	DESCRIPTION	ITEM NO.	QTY	UNIT	TAX	PRICE	NET AMOUNT
60443	4000.6.12	01	9.000	CY	60.20	136.50	1,288.70
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	1% MB DELVO RETARDER	DR100	9.000	CY	1.54	3.50	33.04
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00
60446	4000.6.12	01	9.000	CY	60.20	136.50	1,288.70
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	1% MB DELVO RETARDER	DR100	9.000	CY	1.54	3.50	33.04
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00
60449	4000.6.12	01	8.000	CY	53.51	136.50	1,145.51
	READY MIX DELIVERY AREA	DEL	1.000	LDS	0.00	0.00	0.00
	1% MB DELVO RETARDER	DR100	8.000	CY	1.37	3.50	29.37
	FUEL SURCHARGE	FUEL	1.000	LDS	0.00	0.00	0.00
	TRUCK TIME	WAIT TIME	60.000	MIN	0.00	1.42	85.20

Product Summary

Product	Description	Units	UM
01	4000.6.12	26.00	CY
DEL	READY MIX DELIVERY AREA	3.00	LDS
DR100	1% MB DELVO RETARDER	26.00	CY
FUEL	FUEL SURCHARGE	3.00	LDS
WAIT TIME	TRUCK TIME	60.00	MIN

RECEIVED BY:

SUB TOTAL

TAX

INVOICE TOTAL

3,725.20

EXEMPT 178.36

3,903.56

TAX REMOVED

Ballfield / P.M.C.

ORDER ACKNOWLEDGEMENT

Grand Junction Pipe & Supply
556 Struthers Ave
Grand Junction, CO 81501
USA
970-385-6733



Order Number	
1062518	
Order Date	Page
7/1/2013 15:29:01	1 of 1

Bill To:

Durango West Metro Dist #1
119 Hollyhock Trail
Durango, CO 81301

Ship To:

Durango West Metro Dist #1
119 Hollyhock Trail
Durango, CO 81301

9702594267

9702594267

Ordered By: Mr. Hugo Silva

Customer ID: 100926

WATER Supply
Well # 3 +
potable TAP

PO Number					Job ID		Taker		
					Football field		TYSONN		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp					
200.00	0.00	0.00	LF		(001) 42032 SCH40 PIPE S/W PVC 4"	LF	3.85	40.0	462.00
1.00	0.00	0.00	EA		(002) 16638 PVC40 CPLG SXS 4"	EA	5.50	40.0	3.30
1.00	0.00	0.00	EA		(003) 57811 VALVE BOX JUMBO W/ 14 X 20 LID	EA	62.00	40.0	37.20
1.00	0.00	0.00	EA		(004) 57812 VALVE BOX EXT JUMBO 6"	EA	31.00	40.0	18.60
1.00	0.00	0.00	EA		(005) 10695 CEMENT QUART 725 WET'R DRY	EA	30.56	40.0	18.34
1.00	0.00	1.00	EA	B	(006) 10696 PRIMER QUART P-75 WET'R DRY	EA	32.61	40.0	19.57

Total Lines: 6

SUB-TOTAL: 559.01

TAX: 0.00

AMOUNT TENDERED: 0.00

AMOUNT DUE: 559.01

U.S. Dollars

For Confirmation Only - This Is Not A Bill

Daniel Ruiz Services

"We do it right the first time"

2011 Troy King Rd. #214
Farmington NM, 87401
Phone (505) 801-8860
danielrlt@live.com

DATE July 14, 2014
Invoice # 107

Bill To:

Durango West Metro District #1
119 Holly Hock Trail
Durango CO, 81303
dw1@mydurango.net

Prepared by: D. Ruiz

Comments:

Description		AMOUNT
Grade and level and prepare for concrete	11hrs @ \$50/hr	\$ 550.00
Dig fence post holes for tennis and basketball court	15 hrs @ \$50/hr	\$ 750.00
Auger rental	2 days @ \$125/day	\$ 250.00
Fence Holes + Dirt Prep		
Description:		
Subtotal		\$ 1,550.00
.7188% Tax		\$ 111.41
TAX EXEMPT CERTIFICATE ENCLOSED w/ payment		
TOTAL		\$ 1,661.41

If you have any questions concerning this invoice, contact Name, Phone Number, E-mail

THANK YOU FOR YOUR BUSINESS!



SPECIAL SERVICES CUSTOMER INVOICE

Store 1534 DURANGO
1301 S CAMINO DEL RIO
DURANGO, CO 81303

Phone: (970) 259-7954
Salesperson: JDC6118
Reviewer:

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Name HARDRICK CHRIS		Home Phone (719) 433-0285
Address 187 CANYON CREEK TRL		Work Phone (719) 433-0285
City DURANGO		Company Name
State CO	Zip 81303-7533	Job Description PARK DEVELOPMENT

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W07 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	FOR PRICE EACH	EXTENSION
R01	0000-609-579	20.00	EA	1/2"X20' REBAR /	N	\$6.25	\$125.00
R02	0000-593-087	7.00	RL	5FTX150FT CONCRETE REINFORCE MESH /	N	\$108.00	\$756.00
R03	0000-384-070	2.00	EA	6X6-8FT ROUGH PT RED/BRWN PP /	N	\$23.97	\$47.94
R04	0000-532-588	6.00	EA	1/2IN X 3FT REBAR /	N	\$2.78	\$16.68
R05	0000-354-445	1.00	EA	AVANTT 10"X60T FINE FINISH SAW-BEAD /	N	\$19.97	\$19.97
R06	0000-572-365	2.00	EA	REBAR TIEWIRE 16GA 400FT /	N	\$4.25	\$8.50
SCHEDULED PICKUP DATE: 06/14/2013							
MERCHANT MERCHANDISE							
END OF CUSTOMER PICKUP - REF #W07							
MERCHANDISE TOTAL:							\$974.09

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (P):

Concrete Prep Eligible PM

ORDER TOTAL \$974.09

CONTINUED ON NEXT PAGE

TOTAL \$974.09

BALANCE DUE \$974.09

W/Discount = 925.32

WILL-CALL MERCHANDISE PICKUP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at

www.homedepot.com/orderstatus

No. 1534-146382

Customer Name

Page 1 of 3 No. 1534-146382

VALIDATION AREA
1/2 DPHGSA 04:21 PM

ORDER ID: 1534-146382

RECALL AMOUNT 974.09

CUSTOMER AGREEMENT DISCOUNT -48.77

ADDL MDSE SUBTOTAL 0.00

SUBTOTAL 925.32

SALES TAX 0.00

TOTAL \$925.32

XXXXXXXXXXXX6880 HOME DEPOT 925.32

AUTH CODE 010351/3185198 TA

CREDIT PROMOTION 6737 8970

QUOTE is valid for this date: 06/10/2013

We reserve the right to limit the quantities of merchandise sold to customers

Grant Eligible

925.32



(9801) 0100169255

M

870183

invoice

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE 8/16/13

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		Setup			205 ⁰⁰
3		Pump, news	100 ⁰⁰		300 ⁰⁰
30		Yards	3.00		90 ⁰⁰
1		Primer			20 ⁰⁰
		Total			695 ⁰⁰
		Cash Discount		-	40 ⁰⁰
		Paid in full			655 ⁰⁰
		Received 8/17/13			
		W. C. R.			

A-5540 T-46706/46721

A-5840 T-46706/46721

01-1

DURANGO WEST METRO DISTRICT ONE RECREATIONAL PARK PROJECT - JUNE 2013

pm Greg
3822.50
Chris HARDIE

N

LINE ITEM LISTINGS of DAILY OPERATIONS & LABOR PROVIDED BY;
SAN JUAN STORMRIDERS; & GREG SIMPSON

DATES	DESCRIPTION	HOURS	TOTAL	ENGINE METER
4/3/13	PRE-EXCAVATION MEETING W/ CHRIS	7 ³⁰ _A - 8 ¹⁵ _A	3/4 HR	START END
4/4/13	EXCAVATION - W.14 SJS	8 ¹⁵ _A - 5 ³⁰ _{PM}	9 1/4 HR	4003.2 / 4012.5
4/5/13	W/ HUGO AT WATER PLANT/FUEL TRUCK	7 ¹⁵ _A - 8 ⁰⁰ _A	3/4 HR	
4/6/13	EXCAVATION - W.14 SJS	8 ⁰⁰ _A - 12 ³⁰ _P	4 1/2 HR	4012.5 / 4017.0
4/7/13	MEETING	8 ⁰⁰ _A - 8 ³⁰ _A	1/2 HR	
4/8/13	EXCAVATION - W.14 SJS	8 ³⁰ _A - 12 ³⁰ _{PM}	4 HR	4017.0 / 4021.1
4/9/13	MEETING W/ CHRIS	7 ⁴⁵ _A - 8 ¹⁵ _A	1/2 HR	2.6
4/10/13	EXCAVATION - W.14 SJS	8 ¹⁵ _A - 9 ³⁰ _A	1 1/4 HR	4023.7 / 4025.1
4/11/13	MEETING	8 ⁰⁰ _A - 8 ³⁰ _A	1/2 HR	2.7
4/12/13	DRIVE SHEEPSFOOT COMPACTOR	8 ³⁰ _A - 9 ¹⁵ _A	3/4 HR	
4/13/13	EXCAVATION - W.14	9 ¹⁵ _A - 11 ⁴⁵ _A	2 1/2 HR	4028.6 / 4030.0
4/14/13	DRIVE SHEEPSFOOT COMPACTOR	11 ⁴⁵ _A - 12 ³⁰ _P	3/4 HR	3.1
4/15/13	EXCAVATION - W.14	8 ⁰⁰ _A - 9 ⁰⁰ _A	1 HR	4033.1 / 4034.8
4/16/13	HAND LABOR ON SITE	9 ⁴⁵ _A - 12 ³⁰ _{PM}	2 3/4 HR	
4/17/13	W.14 / COMBINE LEADER DUMP LOADS	11 ⁴⁵ _A - 1 ⁰⁰ _{PM}	1 1/4 HR	4034.8 / 4036.1
4/18/13	ASSIST LEADER EQUIPMENT LOADING	1 ⁰⁰ _P - 1 ³⁰ _{PM}	1/2 HR	
4/19/13	MEETING	7 ⁴⁵ _A - 8 ¹⁵ _A	1/2 HR	
4/20/13	EXCAVATION - W.14	8 ¹⁵ _A - 12 ¹⁵ _A	4 HR	4036.1 / 4040.3
4/21/13	MEETING W/ CHRIS & DJ	8 ⁰⁰ _A - 8 ⁴⁵ _A	3/4 HR	4.8
4/22/13	MEETING	10 ¹⁵ _A - 10 ³⁰ _A	1/4 HR	
4/23/13	EXCAVATION - W.14	10 ³⁰ _A - 12 ³⁰ _P	2 HR	4045.1 / 4047.2
4/24/13	MEETING & HAND LABOR ON SITE	8 ⁰⁰ _A - 9 ¹⁵ _A	1 1/4 HR	2.8
4/25/13	MEETING W/ CHRIS	8 ⁰⁰ _A - 8 ³⁰ _A	1/2 HR	
4/26/13	MOVE FILL & LEVEL - W.14	8 ³⁰ _A - 12 ¹⁵ _P	3 3/4 HR	4047.4 / 4051.0
4/27/13	FINAL DETAILING - W.14	8 ¹⁵ _A - 12 ¹⁵ _P	4 HR	4051.0 / 4055.1

DURANGO WEST METRO DISTRICT ONE

RECREATION PARK EXCAVATION PROJECT - JUNE 2013

END of MONTH/PROJECT HOURLY TOTALS of LABORS, OPERATIONS, & EQUIPMENT

PROVIDED BY SAN JUAN STORMRIDERS ; & GREG SIMPSON

SAN JUAN STORMRIDERS

TOTAL HOURS of EQUIPMENT OPERATIONS AS DIRECTED/G. SIMPSON DVR. 37 1/2 HRS

TOTAL HOURS of EQUIPMENT ; ADDITIONAL USE ~~12 RENTAL~~ BY METER HRS. 14.4 HRS

GREG SIMPSON

TOTAL HOURS of LABORS PROVIDED NOT AS OWNER/OPERATOR of S.J.S. 11 1/2 HRS

SAN JUAN STORMRIDERS ; STATEMENT INVOICE #

TOTAL of 37 1/2 HRS @	per hour = \$	AGREED TOTAL
TOTAL of 14.4 HRS @	per hour = \$	\$ 5,822.00
BILLING SEPARATE/ TOTAL of 11 1/2 HRS @	per hour = \$	DW/ LABOR

Contracted laborers - confirmed eligibility OK

INVOICE

AMERICAN FENCE CO OF NM INC
7212 EAST MAIN
MINGTON, NM 87402
(505) 326-2676



INVOICE

Sold To: DURANGO WEST METROPOLITAN DIST Ship to: DURANGO WEST
119 HOLLYHOCK TRAIL
DURANGO, CO 81301
119 HOLLYHOCK TRAIL
SAME AS BILLING
DURANGO, CO 81301

Invoice Date: 08/26/14
Invoice # : 1791850

Request Date 08/26/14 Customer P.O. Ship: F15016
Inst:

Description	Ext. Price
Work Performed	11,987.00

INSTALLED APPROX 350' OF 10'TALL 1 3/4"MESH 11 GA CHAINLINK
APPROX 226' OF 10'TALL 2"MESH 11 GA CHAINLINK
N: JANET ANDERSON

Includes all applicable taxes

Subtotal :	11,987.00
Amount Paid:	.00
Amount Due :	11,987.00

Thank You for Your Business!

American Fence Company: 016349, 015169, 069390, 069569, 094183, 103476, 021556, 073474, 079039, 069568, 069389, 010777-A03, 032067;
American Fence Company, Inc : 682667, C-18697, 93-269839-5501, 37023, 37024; American Fence Company of New Mexico, Inc : 001942

DETACH THIS PORTION AND INCLUDE WITH PAYMENT

* Please disregard this invoice if payment has been made.

Send your remittance to:

American Fence Company
P.O. Box 19040
Phoenix, AZ 85005-9040

Customer #: 200102
Order # : 2134042 BS
Related PO:
Brn/Plt : 0903120
Invoice # : 1791850

For billing inquiries only, call 1-888-691-4565.

Amount Enclosed: _____

0
pg 2



AMERICAN FENCE COMPANY, AMERICAN FENCE COMPANY, INC.,
AMERICAN FENCE COMPANY OF NEW MEXICO, INC.

7212 East Main, Farmington, New Mexico, 87402

PHONE: (505) 326-2676 FAX: (505) 327-7639 Toll Free: 1-800-533-1275

Date: 7/9/14

To: Durango West

Attn: Janet Anderson

Project: Tennis & Basketball Courts Fencing

Please accept our bid for the above captioned project as follows:

Supply & install approximately 350' of 10' tall 1 3/4" mesh 11-gauge chain link fencing around Tennis court. Supply & install approximately 226' of 10' tall 2" mesh 11-gauge chain link fencing around Basketball court. Terminal posts will be 2 7/8" A-20 pipe. Line posts will be 2 3/8" A-20 pipe spaced 10' on center. (Posts set by customer) Top, middle and bottom rail will be 1 5/8" pipe. There are two 10' openings and no gates.

BASE BID PRICE.....\$11,987.00

Price is valid for 30 days.

Price is based on one mobilization; additional mobilizations.

Price.....\$0.00

EXCLUSIONS: No wiring, painting, core drilling, grounding, clearing, grading, Installation of sleeves, staking, layout, bonds, pipe bollards, Hydro-excavation, Sono tube, handrail, guardrails, mow curb or mow band, silt fence, handrail or guardrails, engineering seals and taxes.

Submitted by:

David Brooks
Project Manager

TAX EXEMPT

Bid Accepted 7/21/14

Janet Anderson
Dist. mgr. DWG

TENNIS UNIVERSAL INC

Your Purchase has been approved

This receipt confirms payment for your purchase from Tennis Universal Inc.. This order will appear on your credit card statement as **TENNIS UNIVERSAL INC.** To contact us, please send an e-mail to danna@tennisuniversal.com or call 800-263-8800.

Receipt

Transaction Time: Jul 29, 2014 12:38 PM
Gateway ID: 665
Receipt Number: 1430998456.95A1
Sales Order Number: 9569
Transaction Type: eCommerce
Authorization Code: 054576

Billing Information

Name: Janet Anderson
Company (Optional): Durango West Metro District 1

Card Type: VI
Card Number: xxxxxxxxxxxx8127

Shipping Information

Name: Janet Anderson
Company: Durango West Metro District 1
Address: 119 Holly Hock Trail
Durango
CO - 81303
US

Phone Number: 970 946 2310

E-mail Address:

Order Details

Code	Quantity	Description	Unit Price	Subtotal
1200	1	T-5000 'Anti-Vandal' Aluminum Tennis Net w/ Center Strap	439.00	439.00
1305R	1	TU-1000 4" Round Anti-Vandal 'Removable' Net Posts w/ ground sleeves	398.00	398.00
SHIP01-USA	1	UPS Shipping Charges. Delivery via UPS: 1200,1305R	173.60	173.60
US Dollar Total			1010.60	1010.60

The Court Store, Inc.

Mark Montemayor
758 South Broad St.
Toccoa, GA 30577

Sales Order

Date	S.O. No.
11/17/2014	2714

Name / Address
Janet Anderson, District Manager Durango West Metropolitan District No. 1 119 Holly Hock Trail Durango, CO 81303

			Terms	Rep
Item	Description	Ordered	Price Each	Amount
2-PAT1005	Super Patch Kit - Includes Latex Patching and Crack Repair Emulsion with sand and Portland cement). 5 gal. pail. Item # 2-PAT1005	1	99.00	99.00T
2-RTU2100	DARK GREEN EnviroCoat All Weather, Ready To Use, Textured Acrylic Color Sport Coating #2-RTU2100 - Dark Green	30	79.95	2,398.50T
2-RTU2140	DARK BLUE EnviroCoat All Weather, Ready To Use, Textured Acrylic Color Sport Coating #2-RTU2140 - Dark Blue	21	79.95	1,678.95T
2-RTU2103	EnviroBond Acrylic Adhesion Promoter 5 Gal. #2-RTU2103	8	74.95	599.60T
2-LIN3110	EnviroLine White Line Paint #2-LIN3110	4	36.95	147.80T
2-LIN4110	1-1/2" Masking Tape Single Roll 2-LIN4100	16	7.95	127.20T
2-LIN3140	Line Tape Machine Rental #2-LIN3140	1	299.00	299.00T
2-TOL2130	36' Surfacing Squeegee #2-TOL2130	1	125.00	125.00T
2-TOL2191	Paint Mixing Paddle For 5 Gal Pails 2-#TOL2191	1	25.00	25.00T
Internet Discount	10% Internet Discount		-550.00	-550.00
	Free Shipping			
			Subtotal	\$4,950.05
			Sales Tax (0.0%)	\$0.00
			Total	\$4,950.05

Customer Signature _____

Thanks to **YOU**
 We're Happily Still
 Serving Four
 Corners Folks
 16 Years and
 Counting!

R
R

Boyd Carpentry

10 Town Plaza #228 Durango, CO 81301

(970) 946-2261

Date: August 13, 2014

Invoice #: 399416

Customer ID: DWEST1

To: Janet Anderson, District Manager
 Durango West Metropolitan District No. 1
 119 Holly Hock Trail
 Durango, CO 81303
 9702594267 dw1@mydurango.net

Job	Payment Terms	Due Date
TENNIS COURTS	14 days or Pre-Arranged	8/31/14
Top of Trailwood Drive		

Service Date	Description	Total Man Hours	Line Total
Per Agreement with Chris Hardrick Agent (Russell Engineering)	Prep & Pour Tennis Courts approx 60'*120'	1/4	
	Sections as weather allows. Labor and finishing tools provided.		
	Customer provides mud, rebar, forms. 4 man crew for all pours		
07/28/14	Layout & Start Forming	13.00	520.00
07/29/14	Set Forms	13.00	520.00
07/31/14	Finish Forms, cut rebar, set rebar	15.00	600.00
08/01/14	Screed Concrete, Finish	30.00	1,200.00
08/04/14	Cut Expansion Joints, prep section 2, laser shoot, set forms	31.00	1,240.00
08/05/14	Screed, Finish, forms for section 3, cut expansion joints	31.00	1,240.00
08/06/14	Screed, Finish, prep & form section 4, cut expansion joints	29.50	1,180.00
08/07/14	Screed, Finish, final lean up	30.00	1,200.00
08/08/14	Expansion joints, inspection, grind small lip corner section 1		-
	Discount for Durango West Non-Profit Project		(372.50)
		Subtotal \$	7,327.50
		Sales Tax	
		Total \$	<u>7,327.50</u>

Make all checks payable to Boyd Carpentry LLC

Thank you for your business!

