

## **Scope of Work**

### **GRANTEE and FISCAL AGENT (if different)**

Yuma County Pest Control District

### **PRIMARY CONTACT**

Fred Raish

### **ADDRESS**

PO Box 311 Yuma, CO 80759

420 West Hoag Avenue Yuma, CO 80759

### **PHONE**

970-848-2509 office

970-630-1476 cell

### **PROJECT NAME**

Republican River Watershed Riparian Restoration Project

### **GRANT AMOUNT**

\$90,000

### **INTRODUCTION AND BACKGROUND**

Provide a brief description of the project. (Please limit to half a page)

The RRWRRP was started after a group of citizens came together to discuss the Republican River Compact and the effect native and non-native vegetation had on the Republican River watershed. Yuma County Pest Control District was invited to this meeting to discuss some of the work they had been doing to remove Russian-olive and tamarisk from around Bonny Reservoir. This meeting took place in the winter of 2007 and other meetings followed in the spring of 2008. The Board of Directors from Yuma County Pest Control District decided to fund a Russian-olive and tamarisk removal project within Yuma County. This opened the door for more meetings and more partners.

By the winter of 2008 the Republican River Watershed Weed Management Area (RRWWMA) had been formed and was putting together a large removal project on the North Fork of the Republican River. This project would be accomplished by hiring a contractor and using a cut-stump method to remove the Russian-olive and tamarisk.

This portion of the project took almost two years to complete and removed 298 acres of Russian-olive and tamarisk. There were many lessons learned on that first project and those lessons have allowed the project to grow and over the past four years remove approximately 1,257 acres of Russian-olive and tamarisk from the Republican River watershed.

The project continues today and has gained numerous partners and respect from private landowners within the Republican River watershed. The focus for the project in 2013 is to have the Russian-olive and tamarisk on the South Fork of the Republican River 85% controlled by December 2013. While the main focus is on the South Fork of the Republican River there are still ongoing projects on the North Fork of the Republican River and the Arikaree River. All the projects use the same contractor and a cut-stump method of control.

## **OBJECTIVES**

List the objectives of the project. Please include objectives for all aspects of the project whether funded by the CWCB or not

The RRWRRP has numerous phases and objectives, this is why the completion date for the entire project is an estimated date and has been modified to show the challenges this project has faced over the last four (4) years. The first three phases of this project have been the removal of tamarisk and Russian-olive starting in 2008 with the North Fork of the Republican River and the tributaries. The North Fork of the Republican River phase had 298 acres (85%) of Russian-olive removed by October 2009. Over the past three years the partners in the RRWRRP have been in communication with the landowners that own the 15% of Russian-olive left for removal. The project on the North Fork of the Republican River has continued during December 2012. We are hopeful that the landowners and the partners within the RRWRRP on the North Fork of the Republican River can agree to terms and have the project completed by 2016.

The second phase of the project, the removal of tamarisk and Russian-olive from the South Fork of the Republican River and the tributaries, was scheduled for completion in December 2010. This date has been changed to June 2014.

The reasoning for this change is due to the increased cost in removal and the increased demand for the contractor on this project. Berghorst Land Clearing is one of the top phreatophyte removal companies in the United States. This company has been working on the RRWRRP since the beginning of the project and has added other projects in Nebraska, Kansas, and South Dakota to their workload. This has meant that all four projects have had to work together and completion dates have been pushed back. This has allowed the RRWRRP the capability to obtain other funds for other portions of this project. The RRWRRP has removed 834 acres (30%) of Russian-olive or tamarisk from the South Fork of the Republican River and the tributaries. This includes 90% of the Russian-olive and tamarisk from Bonny Dam to the Kansas state line.

The third phase of the project, the removal of tamarisk and Russian-olive from the Arikaree River and the tributaries, has seen 125 acres (24%) of Russian-olive and tamarisk removed by July 2012. The original completion date was set for October 2011, but due to landowner requests, financial obligations, and contractor scheduling the completion date has been extended. The RRWRRP is still scheduled to be completed by December 2016 this includes the monitoring, restoration, and maintenance portion of the project. The final phase of the project is being conducted by Colorado State University and Appalachian State University with the study “*Ecological Impacts of Russian-olive along the South Fork of the Republican River*”, this study started in 2010 and will be completed in 2014 (the latest report has been attached to this application).

The RRWRRP will follow all guidelines set within the *Republican River Watershed Weed Management Area (RRWWMA) Strategic Plan*; titled “*A consolidated Woody Invasive Species Management Plan for Colorado’s Republican River Watershed*” which was established in November 2008 in calibration with the Colorado Water Conservation Board, Yuma County Pest Control District, Three Rivers Alliance, The Nature Conservancy, and the Tamarisk Coalition and approved by the Colorado Noxious Weed Coordinator for the Colorado Department of Agriculture (see attachments). The boundaries of the planning area include: 1) the Republican River watershed from the headwaters of the North Fork and South Fork of the Republican River and the headwaters of the Arikaree River to the Colorado state line, 2) tributaries to these three rivers that are within the Republican River watershed. Russian-olive and tamarisk are not the only non-native, invasive species present in the watershed and invasive species are not the only problem impacting this river system. However, due to their extensive growth patterns and high profile images, these species serve as the main emphasis for riparian restoration. Russian-olive infestations within the RRWRRP study area occur primarily below 4,900 feet in elevation. Tamarisk occupies a similar range although in smaller populations. Russian-olive infestations dominate most riparian habitats within the Republican River watershed. Tamarisk is mainly found around what was previously known as Bonny Reservoir and small scattered patches in southern Washington County and along the Arikaree River drainage. These infestations degrade wildlife habitat, agricultural lands, recreational activities, and water resources. If no action was taken, the potential intensification and expansion of ecosystem degradation in the future is prohibitively high. The control of Russian-olive and tamarisk in the watershed has and will continue to utilize a full suite of techniques including hand control, herbicide treatment, biological control, and mechanical treatment. No one technique is right for all situations. Additionally, all of these techniques must be matched with an effective restoration plan for the riparian corridor. Restoration is the ultimate goal.

The RRWRRP, tamarisk and Russian-olive removal, will be completed mainly by using a cut stump method of control. This will be done by a hired contractor and Yuma County Pest Control District, with help from private landowners. The RRWRRP complies with the rules pertaining to the *Colorado Noxious Weed Act*. Under these rules tamarisk is mandatory for eradication within the watershed with the exclusion of Bonny Reservoir. At Bonny Reservoir there have been releases of the biological control *Diorhabda elongate* and other efforts by the Colorado Parks and Wildlife to contain and control the tamarisk around Bonny Reservoir.

The formation (2007) of the Republican River Watershed Weed Management Area (RRWWMA) has allowed input from numerous agencies, local governments, and private citizens.

## **TASKS**

Provide a detailed description of each task using the following format. Detailed descriptions are only required for CWCB funded tasks. Other tasks should be identified but do not require details beyond a brief description.

### **TASK 1 – South Fork of the Republican River**

#### Description of Task

Since this project is now four years old the partners in this project have used that time to continue to talk to landowners and to line up landowners for control work. There is four miles of the South Fork of the Republican River that is currently signed up for control starting in March 2013. All CWCB funds and other partner funds will be used to continue this control work. This effort will take place using a cut-stump method of control using mechanical equipment. The equipment will range from skid steers, hydro-ax, to chain saws. All herbicide will be supplied by Yuma County Pest Control District.

To date the revegetation/restoration portion of the project has only happened naturally. Due to the information the project has collected from previous sites we believe this will be the case for the remainder of the South Fork of the Republican River. Yuma County Pest Control District and private landowners will continue to monitor the removal sites for resprouts and will control those resprouts when found.

## **REPORTING AND FINAL DELIVERABLE**

**Reporting:** The applicant shall provide the CWCB a progress report every 6 months, beginning from the date of the executed contract. The progress report shall describe the completion or partial completion of the tasks identified in the statement of work including a description of any major issues that have occurred and any corrective action taken to address these issues.

**Final Deliverable:** At completion of the project, the applicant shall provide the CWCB a final report that summarizes the project and documents how the project was completed. This report may contain photographs, summaries of meetings and engineering reports/designs.

WATER CONSERVATION BOARD  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

DATE: 06-17-13

**IMPORTANT**  
The PO# and Line # must  
appear on all invoices,  
packing slips, cartons  
and correspondence



**PURCHASE  
ORDER**  
STATE OF COLORADO

Buyer: ALLAN SMITH  
Phone Number: 303-866-3292  
Agency Contact: STEVEN SHULL  
Phone Number: 303 866 3441

ACC: 06-14-13

P.O. # OE PDA 13000000116 Page# 01

State Award #

FEIN 841142877 Phone: - -  
Vendor Contact:  
Purchase Requisition #:

V  
E  
N  
D  
O  
R  
YUMA COUNTY PEST CONTROL DIST  
PO BOX 311  
YUMA CO 80759

BID #

**Invoice in Triplicate**

To: DIVISION OF WATER CONSERVATION  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

**Payment will be made by this agency**

Ship To: DIVISION OF WATER CONSERVATION  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

Delivery/Installation Date: 06-30-14  
F.O.B. DESTINATION STATE PAYS NO FREIGHT

**INSTRUCTIONS TO VENDOR:**

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

**SPECIAL INSTRUCTIONS:**

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$90,000.00
	TAMARISK GRANT-REPUBLICAN RIV WATERSHED RESTORATION REMOVE RUSSIAN OLIVE ON SOUTH FORK REP RIV. PER SOW. CMS#57861.				

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS  
This PO is effective on the date signed by the authorized individual.

EPSPO PAA

DOCUMENT TOTAL = \$90,000.00

FOR THE STATE OF COLORADO

*Allen Shaw*  
Authorized Signature

6/17/13  
Date

# Purchase Order Terms and Conditions

**1. Offer/Acceptance.** If this purchase order ("PO") refers to vendor's bid or proposal, this PO is an ACCEPTANCE of vendor's OFFER TO SELL in accordance with the terms and conditions of the "solicitation" identified in vendor's bid or proposal. The solicitation includes an RFP, IFB, or any other form of order by buyer. If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to vendor's acceptance, demonstrated by vendor's performance or written acceptance of this PO. Any COUNTER-OFFER TO SELL automatically CANCELS this PO, unless a change order is issued by buyer accepting a counter-offer. This PO shall supersede and control over any vendor form(s) or part(s) thereof included in or attached to any bid, proposal, offer, acknowledgment, or otherwise, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof. **2. Safety Information.** All chemicals, equipment and materials proposed and/or used in the performance of this PO shall conform to the requirements of the Occupational Safety and Health Act of 1970. Vendor shall furnish all Material Safety Data Sheets (MSDS) for any regulated chemicals, equipment or hazardous materials at the time of delivery.

**3. Changes.** Vendor shall furnish products and/or services strictly in accordance with the specifications and price set forth for each item. This PO shall not be modified, superseded or otherwise altered, except in writing signed by purchasing agent and accepted by vendor. Each shipment received or service performed shall comply with the terms of this PO, notwithstanding invoice terms or acts of vendor to the contrary, unless this PO has been modified, superseded or otherwise altered in accordance with this section.

**4. Delivery.** Unless otherwise specified in the solicitation or this PO, delivery shall be FOB destination. Buyer is relying on the promised delivery date, installation, and/or service performance set forth in vendor's bid or proposal as material and basic to buyer's acceptance. If vendor fails to deliver or perform as and when promised, buyer, in its sole discretion, may cancel its order, or any part thereof, without prejudice to its other rights, return all or part of any shipment so made, and charge vendor with any loss or expense sustained as a result of such failure to deliver or perform as promised. Time is of the essence.

**5. Intellectual Property.** Any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by vendor in performance of its obligations under this PO shall be the exclusive property of buyer. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the materials. Vendor shall comply with all applicable Cyber Security Policies of the State of Colorado (the "State"), or buyer, as applicable, and all confidentiality and non-disclosure agreements, security controls, and reporting requirements.

**6. Quality.** Buyer shall be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and the current model, unless otherwise specified.

**7. Warranties.** All provisions and remedies of the Colorado Uniform Commercial Code, CRS, Title 4 ("UCC"), relating to implied and/or express warranties are incorporated herein, in addition to any warranties contained in this PO or the specifications.

**8. Inspection and Acceptance.** Final acceptance is contingent upon completion of all applicable inspection procedures. If products or services fail to meet any inspection requirements, buyer may exercise all of its rights, including those provided in the UCC. Buyer shall have the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this section includes services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform to PO requirements, buyer may require vendor to perform the services again in conformity with PO requirements, without additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, buyer may (a) require vendor to take necessary action to ensure that future performance conforms to PO requirements and (b) equitably reduce the payment due vendor to reflect the reduced value of the services performed. These remedies do not limit the remedies otherwise available in this PO, at law, or in equity.

**9. Cash Discount.** The cash discount period will start from the later of the date of receipt of acceptable invoice, or from date of receipt of acceptable products/services at the specified destination by an authorized buyer representative.

**10. Taxes.** Buyer and the State are exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code [No. 84-730123K] and from all State and local government sales and use taxes [CRS, Title 39, Article 26, Parts I and II]. Such exemptions apply when materials are purchased for the benefit of State, except that in certain political subdivisions (e.g., City of Denver) vendor may be required to pay sales or use taxes even though the ultimate product or service is provided to buyer. Buyer shall not reimburse such sales or use taxes.

**11. Payment.** Buyer shall pay vendor for all amounts due within 45 days after receipt of products or services and a correct notice of amount due. Interest on the unpaid balance shall begin to accrue on the 46th day at the rate set forth in CRS §24-30-202(24) until paid in full. Interest shall not accrue if a good faith dispute exists as to buyer's obligation to pay all or a portion of the amount due. Vendor shall invoice buyer separately for interest on delinquent amounts due, referencing the delinquent payment, number of day's interest to be paid, and applicable interest rate.

**12. Vendor Offset.** [Not Applicable to Inter-governmental POs] Under CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (a) unpaid child support debts or arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State as a result of final agency determination or judicial action.

**13. Assignment and Successors.** Vendor shall not assign rights or delegate duties under this PO, or subcontract any part of the performance required under this PO, without the express, written consent of buyer. This PO shall inure to the benefit of and be binding upon vendor and buyer and their respective successors and assigns. Assignment of accounts receivable may be made only upon written notice furnished to buyer.

**14. Indemnification.** If any article sold or delivered under this PO is covered by a patent, copyright, trademark, or application therefore, vendor shall indemnify and hold harmless buyer from any and all loss, liability, cost, expenses and legal fees incurred on account of any claims, legal actions or judgments arising out of manufacture, sale or use of such article in violation or infringement of rights under such patent, copyright, trademark or application. If this PO is for services, vendor shall indemnify, save, and hold harmless buyer, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related expenses, incurred as a result of any act or omission by vendor, or its employees, agents, subcontractors or assignees, arising out of or in connection with performance of services under this PO.

**15. Independent Contractor.** Vendor shall perform its duties hereunder as an independent contractor and not as an employee. Neither vendor nor any agent or employee of vendor shall be deemed to be an agent or employee of buyer. Vendor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through buyer and buyer shall not pay for or otherwise

provide such coverage for vendor or any of its agents or employees. Unemployment insurance benefits will be available to vendor and its employees and agents only if coverage is made available by vendor or a third party. Vendor shall pay when due all applicable employment, income, and local head taxes incurred pursuant to this PO. Vendor shall not have authorization, express or implied, to bind buyer to any agreement, liability or understanding, except as expressly set forth herein. Vendor shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by buyer, and (c) be solely responsible for its acts and those of its employees and agents.

**16. Communication.** All communication concerning administration of this PO, prepared by vendor for buyer's use, shall be furnished solely to purchasing agent.

**17. Compliance.** Vendor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

**18. Insurance.** Vendor shall obtain, and maintain, at all times during the term of this PO, insurance as specified in the solicitation, and provide proof of such coverage as requested by purchasing agent.

**19. Termination Prior to Shipment.** If vendor has not accepted this PO in writing, buyer may cancel this PO by written or oral notice to vendor prior to shipment of goods or commencement of services.

**20. Termination for Cause.** (a) If vendor refuses or fails to timely and properly perform any of its obligations under this PO with such diligence as will ensure its completion within the time specified herein, buyer may notify vendor in writing of non-performance and, if not corrected by vendor within the time specified in the notice, terminate vendor's right to proceed with the PO or such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Buyer may withhold amounts due to vendor as buyer deems necessary to reimburse buyer for excess costs incurred in curing, completing or procuring similar goods and services. (c) If after rejection, revocation, or other termination of vendor's right to proceed under the UCC or this clause, buyer determines for any reason that vendor was not in default or the delay was excusable, the rights and obligations of buyer and vendor shall be the same as if the notice of termination had been issued pursuant to termination under §21.

**21. Termination in Public Interest.** Buyer is entering into this PO for the purpose of carrying out the public policy of the State, as determined by its Governor, General Assembly, and Courts. If this PO ceases to further the public policy of the State, buyer, in its sole discretion, may terminate this PO in whole or in part and such termination shall not be deemed to be a breach of buyer's obligations hereunder. This section shall not apply to a termination for vendor's breach, which shall be governed by §20. Buyer shall give written notice of termination to vendor specifying the part of the PO terminated and when termination becomes effective. Upon receipt of notice of termination, vendor shall not incur further obligations except as necessary to mitigate costs of performance. For services or specially manufactured goods, buyer shall pay (a) reasonable settlement expenses, (b) the PO price or rate for supplies and services delivered and accepted, (c) reasonable costs of performance on unaccepted supplies and services, and (d) a reasonable profit for the unaccepted work. For existing goods, buyer shall pay (e) reasonable settlement expenses, (f) the PO price for goods delivered and accepted, (g) reasonable costs incurred in preparation for delivery of the undelivered goods, and (h) a reasonable profit for the preparatory work. Buyer's termination liability under this section shall not exceed the total PO price plus a reasonable cost for settlement expenses. Vendor shall submit a termination proposal and reasonable supporting documentation, and cost and pricing data as required by CRS §24-106-101, upon request of buyer.

**22. PO Approval.** This PO shall not be valid unless it is executed by purchasing agent. Buyer shall not be responsible or liable for products or services delivered or performed prior to proper execution hereof.

**23. Fund Availability.** Financial obligations of buyer payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. If this PO is funded in whole or in part with federal funds, this PO is subject to and contingent upon the continuing availability of federal funds for the purposes hereof. Buyer represents that it has set aside sufficient funds to make payment for goods delivered in a single installment, in accordance with the terms of this PO.

**24. Choice of Law.** State laws, rules and regulations shall be applied in the interpretation, execution, and enforcement of this PO. The UCC shall govern this PO in the case of goods unless otherwise agreed in this PO. Any provision included or incorporated herein by reference which conflicts with such laws, rules, and regulations is null and void. Any provision incorporated herein by reference which purports to negate this or any other provision in this PO in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for any judicial or administrative action arising out of or in connection with this PO shall be in Denver, Colorado. Vendor shall exhaust administrative remedies in CRS §24-109-106, prior to commencing any judicial action against buyer.

**25. Public Contracts for Services.** [Not Applicable to offer, issuance, or sale of securities, investment advisory services, fund management services, sponsored projects, intergovernmental POs, or information technology services or products and services] Vendor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this PO and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this PO, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c). Vendor shall not knowingly employ or contract with an illegal alien to perform work under this PO or enter into a contract or PO with a subcontractor that fails to certify to vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this PO. Vendor shall (a) not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants during performance of this PO, (b) notify subcontractor and buyer within three days if vendor has actual knowledge that subcontractor is employing or contracting with an illegal alien for work under this PO, (c) terminate the subcontract if subcontractor does not stop employing or contracting with the illegal alien within three days of receiving notice, and (d) comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If vendor participates in the Department program, vendor shall deliver to the buyer a written, notarized affirmation that vendor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If vendor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., buyer may terminate this PO for breach and, if so terminated, vendor shall be liable for damages.

**26. Public Contracts with Natural Persons.** Vendor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced a form of identification required by CRS §24-76.5-103 prior to the date vendor delivers goods or begins performing services under terms of the PO.

**Project Name Republican River Watershed Restoration Project**

Grantee: Yuma County Pest Control District

Address: PO Box 311

Phone No.: 970-848-2509

CWCB Contract or  
Purchase Order No.: OE PDA 13000000116

Grant Amount: \$90,000

Date of Invoice: 9/5/2013

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
Brittain Property	Removal of Russian-olive via cut stump method	\$30,000		\$30,000	\$0.00	100.0%
Hutton/Shivley	Removal of Russian-olive via cut stump method	\$30,000		\$30,000	\$0.00	100.0%
Hutton/Lengel	Removal of Russian-olive via cut stump method	\$30,000		\$0	\$30,000.00	0.0%
TOTALS		\$90,000		\$60,000	\$30,000	

Submitted by: Fred Raish

Title: Supervisor

Signature:



OK to pay 9/5/13  
Chris Stum

OK  
Kevin J. Howell

9-5-13



# STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO. 6292013-1 Brittain  
DATE June 29, 2013  
CUSTOMER ID Yuma County Pest Control

**BILL TO** Brittain Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

**COMMENTS** Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
6/17/13	Hydro-Axe			8.00	\$ 1,040.00
6/17/13	2 - Bobcats			16.00	1,760.00
6/18/13	2 - Bobcats			22.00	2,420.00
6/19/13	3 - Bobcats			33.00	3,630.00
6/19/13	1- saw			11.00	770.00
6/20/13	3- Bobcats			33.00	3,630.00
6/20/13	1 - saw			11.00	770.00
6/21/13	3 - Bobcats			27.00	2,970.00
6/21/13	1 - saw			9.00	630.00
6/24/13	3 - Bobcats			18.00	1,980.00
6/24/13	1 - saw			6.00	420.00
6/25/13	3 - Bobcats			33.00	3,630.00
6/25/13	1 - saw			11.00	770.00
6/26/13	Hydro-Axe			6.00	780.00
6/26/13	3 - Bobcats			33.00	3,630.00
6/26/13	1 - saw			11.00	770.00
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
\$29,600.00					\$29,600.00

REMITTANCE	
Statement #	6292013-1 Brittain
Date	
Amount Due	\$29,600.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**



## STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO.	6292013-1 Lengel, Dennis
DATE	June 29, 2013
CUSTOMER ID	Yuma County Pest Control

**BILL TO** Dennis Lengel Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

**COMMENTS** Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
6/27/13	Hydro-Axe			11.00	\$ 1,430.00
6/27/13	3 - Bobcats			33.00	3,630.00
6/28/13	Hydro- Axe			9.00	1,170.00
6/28/13	3 - Bobcats			27.00	2,970.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$9,200.00					\$9,200.00

REMITTANCE	
Statement #	6292013-1 Lengel, Dennis
Date	
Amount Due	\$9,200.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**



STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO.	7112013-1 Lengel, Dennis
DATE	July 11, 2013
CUSTOMER ID	Yuma County Pest Control

**BILL TO** Dennis Lengel Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

**COMMENTS** Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
7/1/13	Hydro-Axe			8.00	\$ 1,040.00
7/1/13	2 - Bobcats			16.00	1,760.00
7/2/13	Hydro- Axe			11.00	1,430.00
7/2/13	2 - Bobcats			22.00	2,420.00
7/3/13	Hydro-Axe			9.00	1,170.00
7/3/13	2 - Bobcats			18.00	1,980.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$9,800.00					\$9,800.00

REMITTANCE	
Statement #	7112013-1 Lengel, Dennis
Date	
Amount Due	\$9,800.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**



# STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO. 7112013-2 Lengel, Dennis  
DATE July 11, 2013  
CUSTOMER ID Yuma County Pest Control

**BILL TO** Dennis Lengel Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

**COMMENTS** Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
	Carry over from Invoice 7112013-1 Lengel, Dennis				\$ 9,800.00
7/8/13	Hydro-Axe			5.00	650.00
7/8/13	3- Bobcats			15.00	1,650.00
7/8/13	1- saw			5.00	350.00
7/9/13	Hydro-Axe			11.00	1,430.00
7/9/13	3- Bobcats			33.00	3,630.00
7/9/13	1- saw			11.00	770.00
7/10/13	Hydro-Axe			11.00	1,430.00
7/10/13	3- Bobcats			33.00	3,630.00
7/10/13	1- saw			11.00	770.00
7/11/13	Hydro-Axe			11.00	1,430.00
7/11/13	3- Bobcats			33.00	3,630.00
7/11/13	1- saw			11.00	770.00
7/12/13	Hydro-Axe			9.00	1,170.00
7/12/13	3- Bobcats			24.00	2,640.00
7/12/13	1- saw			9.00	630.00
	Herbicide deduction				(770.00)
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
\$33,610.00					\$33,610.00

REMITTANCE	
Statement #	7112013-2 Lengel, Dennis
Date	
Amount Due	\$33,610.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**



# STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO. 7232013-1 Lengel, Dennis  
DATE July 23, 2013  
CUSTOMER ID Yuma County Pest Control

**BILL TO** Dennis Lengel Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

**COMMENTS** Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
7/15/13	3- Bobcats			6.00	\$ 660.00
7/15/13	1- saw			2.00	140.00
7/16/13	3- Bobcats			33.00	3,630.00
7/16/13	1- saw			11.00	770.00
7/17/13	Hydro-Axe			11.00	1,430.00
7/17/13	2- Bobcats			22.00	2,420.00
7/17/13	1- saw			11.00	770.00
7/18/13	Hydro-Axe			6.00	780.00
7/18/13	2- Bobcats			22.00	2,420.00
7/18/13	1- saw			11.00	770.00
7/19/13	Hydro-Axe			4.00	520.00
7/19/13	2- Bobcats			22.00	2,420.00
7/19/13	1- saw			11.00	770.00
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
\$17,500.00					\$17,500.00

REMITTANCE	
Statement #	7232013-1 Lengel, Dennis
Date	
Amount Due	\$17,500.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**



# STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO. 872013-1 Shivley, Linda  
DATE August 7, 2013  
CUSTOMER ID Yuma County Pest Control

**BILL TO** Linda Shivley - Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
7/22/13	Hydro-Axe			3.00	\$ 390.00
7/22/13	2- Bobcats			6.00	660.00
7/23/13	Hydro-Axe			12.00	1,560.00
7/23/13	2- Bobcats			24.00	2,640.00
7/23/13	1- saw			12.00	480.00
7/24/13	Hydro-Axe			12.00	1,560.00
7/24/13	2- Bobcats			24.00	2,640.00
7/24/13	1- saw			12.00	480.00
7/25/13	Hydro-Axe			12.00	1,560.00
7/25/13	2- Bobcats			24.00	2,640.00
7/25/13	1- saw			12.00	480.00
7/26/13	Hydro-Axe			9.00	1,170.00
7/26/13	2- Bobcats			18.00	1,980.00
7/26/13	1- saw			9.00	360.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$18,600.00					\$18,600.00

REMITTANCE	
Statement #	872013-1 Shivley, Linda
Date	
Amount Due	\$18,600.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**



# STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO. 872013-2 Shivley, Linda  
DATE August 7, 2013  
CUSTOMER ID Yuma County Pest Control

**BILL TO** Linda Shivley - Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
	Forward Balance from 872013-1 Shivley, Linda				\$ 18,600.00
7/29/13	Hydro-Axe			7.00	\$ 910.00
7/29/13	2- Bobcats			14.00	1,540.00
7/29/13	1- saw			7.00	280.00
7/30/13	Hydro-Axe			12.00	1,560.00
7/30/13	2- Bobcats			24.00	2,640.00
7/30/13	1- saw			12.00	480.00
7/31/13	Hydro-Axe			12.00	1,560.00
7/31/13	3- Bobcats			31.00	3,420.00
7/31/13	1- saw			12.00	480.00
8/1/13	3- Bobcats			36.00	3,960.00
8/1/13	1- saw			12.00	480.00
8/2/13	3- Bobcats			27.00	2,970.00
8/2/13	1- saw			9.00	360.00
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>AMOUNT DUE</b>
\$39,240.00					\$39,240.00

REMITTANCE	
Statement #	872013-2 Shivley, Linda
Date	
Amount Due	\$39,240.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**



STATEMENT

## Berghorst Land Clearing

1020 East South E  
Broken Bow, NE 68822  
Home 308-872-5186 Cell 308-870-0915

STATEMENT NO.	872013-3 Shivley, Linda
DATE	August 7, 2013
CUSTOMER ID	Yuma County Pest Control

**BILL TO** Linda Shivley - Property  
Yuma County Pest Control District  
PO Box 311  
Yuma, CO 80759

## Russian-olive removal

DATE	DESCRIPTION			HOURS	AMOUNT
	Forward Balance from 872013-2 Shivley, Linda				\$ 39,240.00
8/5/13	3- Bobcats			21.00	2,310.00
8/5/13	1- saw			7.00	280.00
8/6/13	3- Bobcats			36.00	3,960.00
8/6/13	1- saw			12.00	840.00
8/7/13	3- Bobcats			36.00	3,960.00
8/7/13	1- saw			12.00	1,040.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$51,630.00					\$51,630.00

REMITTANCE	
Statement #	872013-3 Shivley, Linda
Date	
Amount Due	\$51,630.00
Amount Enclosed	

Make all checks payable to Berghorst Land Clearing  
**THANK YOU FOR YOUR BUSINESS!**

**Project Name Republican River Watershed Restoration Project**

Grantee: Yuma County Pest Control District

Address: PO Box 311

Phone No.: 970-848-2509

CWCB Contract or  
Purchase Order No.: OE PDA 13000000116

Grant Amount: \$90,000

Date of Invoice: 12/13/2013

FINAL  
OK to pay  
Chris for (CWCB funds)  
6/2/14

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
Brittain Property	Removal of Russian-olive via cut stump method	\$30,000	\$30,000		\$0.00	100.0%
Hutton/Shivley	Removal of Russian-olive via cut stump method	\$30,000	\$30,000		\$0.00	100.0%
Hutton/Lengel	Removal of Russian-olive via cut stump method	\$30,000		\$30,000	\$0.00	100.0%
TOTALS		\$90,000	\$60,000	\$30,000	\$0	100.00%

Submitted by: Fred Raish

Title: Supervisor

Signature:

