

Scope of Work

GRANTEE and FISCAL AGENT (if different)

Western Slope Conservation Center

PRIMARY CONTACT

Sarah Sauter, Executive Director

ADDRESS

PO Box 1612
Paonia, CO 81428

PHONE

970-527-5307x201

PROJECT NAME

Fish Habitat Enhancement at the Paonia River Park

GRANT AMOUNT

\$20,000

INTRODUCTION AND BACKGROUND

The Paonia River Park Fish Habitat Enhancement Project will improve fish habitat on the North Fork by installing a fish retention structure to protect fish during the late summer months when warm low-flow conditions threaten their survival. This project will build upon a successful stream restoration project constructed in November 2012.

A large gravel bar has developed at the downstream end of the project site. This project will stabilize this bar using cabled logs to facilitate the establishment of a vegetated point bar and utilize the existing narrow low flow channel for fish habitat. The upper end of the point bar will be graded to channel low flows towards the existing channel and rock structures above the bar will maintain an existing pool just below the last cross vane weir constructed during the last project.

The goal of this project will be to create a new low flow pool for fish habitat and stabilize the existing point bar to prevent future avulsions. Willow cuttings will be installed along the upper face of the cabled grade logs to initiate riparian vegetation on the point bar and collect sediment and debris during high flows.

OBJECTIVES

1) Improve fish habitat on the North Fork by installing a fish retention structure to protect fish during the late summer months when warm low-flow conditions threaten their survival. Permitting, professional design plans, and installation of fish retention structures that will hold fish during the late summer months and allow trout to survive those low flows. The structure will provide sufficient grade control to maintain a low flow channel and prevent future

braiding. Willow and cottonwood plantings will be installed to add shade and detritus to the stream system.

2) Improve angler recreation at the River Park. The presence of rich stocks of fish will establish the park as an angler destination, improving angler and wildlife enthusiast satisfaction with recreation opportunities on the North Fork.

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 – Mobilization/Demobilization

Description of Task: Site preparation

Method/Procedure: Transport heavy equipment, water control, best management practices

Deliverable: Site is ready for construction

TASK 2 – Point Bar Stabilization & Revegetation

Description of Task: Prevent channel braiding or avulsion by stabilizing existing gravel point bar

Method/Procedure: Install cabled log structures on point bar as flow inhibitors, install boulder toe rocks at toe of point bar slope and install cut willows along the upstream side of each log flow inhibitor.

Deliverable: Revegetated point bar and stabilized low flow channel for fish habitat

TASK 3 – Cross Vanes

Description of Task: Channel grade control and pool development

Method/Procedure: Rebuild upstream cross vane and construct new downstream vane with large boulders

Deliverable: Fish holding pool structure and stabilized channel profile.

TASK 4 - On-sight construction management

Description of Task: Field engineering and construction supervision

Method/Procedure: Direct construction crews and on-site surveying

Deliverable: Project constructed as planned and intended.

TASK 5 - Improve Angler Recreation (non CHRF funding)

TASK 6 – Education & Outreach (non CHRF funding)

TASK 7 – Reporting, Management, and Administration

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: 02-10-14

IMPORTANT

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

ACC: 02-07-14



**PURCHASE
ORDER**
STATE OF COLORADO

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

P.O. # OE PDA 14000000072 Page# 01

State Award #

FEIN 840728032 Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E
N
D
O
R
NFRIA WSERC CONSERVATION CENTER
PO BOX 1612
PAONIA CO 81428-8112

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: 12-31-14
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				\$20,000.00
	WATERSHED GRANT-FISH HABITAT ENHANCEMENT AT THE PAONIA RIVER PARK ON THE NORTH FORK. PER SOW. CMS#65280.				

DOCUMENT TOTAL = \$20,000.00

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

FOR THE STATE OF COLORADO



Authorized Signature

2/10/14

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 ("CUCC"), 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 CUCC. 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 CUCC 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 CUCC 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.

Invoice to: Colorado Water Conservation Board
1313 Sherman St. Rm. 721
Denver, Co 80203

Project Name: Fish Habitat Enhancement at the Paonia River Park

Grantee: NFRIA-WSERC Conservation Center (d.b.a. Western Slope Conservation Center)

Address: PO Box 1612, Paonia CO, 81428

Phone No.: 970-227-5307x201

CWCB Contract or
Purchase Order No.: 14000000072

Grant Amount: \$20,000

Date of Invoice: 7/11/2014


Chris Sturm
OK to Pay
7/21/14
Date


Kevin Houck
OK to Pay
7/21/14
Date

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Mobilization/Demobilization	\$4,700	\$0	\$3,000	\$1,700.00	63.8%
2	Point Bar Stabilization & Revegetation	\$8,704	\$0	\$5,000	\$3,704.00	57.4%
3	Cross Vanes	\$1,600	\$0	\$1,000	\$600.00	62.5%
4	On-sight construction management	\$2,996	\$0	\$2,000	\$996.00	66.8%
5	Improve Angler Recreation					
6	Education and Outreach					
7	Reporting, Management, and Administration	\$2,000	\$0	\$500	\$1,500.00	25.0%
	TOTALS	\$20,000	\$0	\$11,500	\$8,500	57.5%

Submitted by: Sarah Sauter

Title: Executive Director

Signature:





140 Ash Lane, Carbondale, CO 81623
970-261-5043 / jeff@craneassociates.net

INVOICE

Invoice No. 17

DATE 7/8/14

TO: The Conservation Center
PO Box 1612
Paonia, CO 81428-8112

DESCRIPTION OF SERVICES PERFORMED for River Park

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/6/14	Research and locate materials for construction	4	\$90	\$ 360
3/7/14	Coordinate materials for construction	3	\$90	\$ 270
3/8/14	Site layout and coordination	4	\$90	\$ 360
3/11/14	Materials coordination and site layout	4	\$90	\$ 360
3/12/14	Project construction	10	\$90	\$ 900
3/13/14	Project construction	10	\$90	\$ 900
3/14/14	Project construction/cleanup	5	\$90	\$ 450
	40 hrs X \$90/hr			\$ 3,600

Total **\$ 3,600**

Thank You!

TERMS: Net due upon receipt - 2%/mo. carrying charge on past due accounts

Invoice to: Colorado Water Conservation Board
1313 Sherman St. Rm. 721
Denver, Co 80203

FINAL

Project Name: Fish Habitat Enhancement at the Paonia River Park

Grantee: NFRIA-WSERC Conservation Center (d.b.a. Western Slope Conservation Center)

Address: PO Box 1612, Paonia CO, 81428

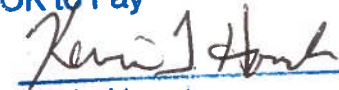
Phone No.: 970-227-5307x201

CWCB Contract or
Purchase Order No.: 14000000072

Grant Amount: \$20,000

Date of Invoice: 12/30/2014


Chris Sturm 1/28/15
OK to Pay Date


Kevin Houck 2/2/15
OK to Pay Date

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Mobilization/Demobilization	\$4,700	\$3,000	\$1,700	\$0.00	100.0%
2	Point Bar Stabilization & Revegetation	\$8,704	\$5,000	\$2,988	\$716.00	91.8%
3	Cross Vanes	\$1,600	\$1,000		\$600.00	62.5%
4	On-sight construction management	\$2,996	\$2,000	\$1,080	-\$84.00	102.8%
5	Improve Angler Recreation					
6	Education and Outreach					
7	Reporting, Management, and Administration	\$2,000	\$500	\$1,700	-\$200.00	110.0%
	TOTALS	\$20,000	\$11,500	\$7,468	\$1,032	94.8%

Submitted by: Sarah Sauter

Title: Executive Director

Signature:





140 Ash Lane, Carbondale, CO 81623
970-261-5043 / jeff@craneassociates.net

INVOICE

Invoice No. 18

DATE 12/17/14

TO: The Conservation Center
PO Box 1612
Paonia, CO 81428-8112

DESCRIPTION OF SERVICES PERFORMED for River Park

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/6/14	Coordinate with contractor	2	\$90	\$ 180
12/13/14	Construction oversight	5	\$90	\$ 450
12/14/14	Construction oversight	5	\$90	\$ 450
	12 hrs X \$90/hr			\$ 1,080
Total				\$ 1,080

Thank You!

TERMS: Net due upon receipt - 2%/mo. carrying charge on past due accounts

Environmental Excavation LLC

PO Box 1737
Carbondale, CO 81623

Invoice

Date	Invoice #
12/10/2014	1762

Bill To
Western Slope Conservation Center PO Box 1612 Paonia, CO 81528

Terms

Date	Item	Description	Quantity	Rate	Amount
12/6/2014	Peterbilt Dumptruck	Log #3085--Haul logs and excess rock/boulders to Paonia	7.5	90.00	675.00
12/12/2014	WA 250PZ Wheel L...	Log #3091--Move Large rock	2	150.00	300.00
12/12/2014	Equipment Rental	Log #3091--Fix Crossing--Take 285	2	100.00	200.00
12/12/2014	Heavy Haul Transport	Log #3091--Heavy Haul Benson Brothers	4.5	125.00	562.50
12/12/2014	Equipment Rental	Log #3091--Cat Rental	4.5	100.00	450.00
12/13/2014	WA 250PZ Wheel L...	Log #3092	10	150.00	1,500.00
12/13/2014	Equipment Rental	Log #3092--Take 285	10	100.00	1,000.00
Commercial Applicator #07262--Thank you for your business!			Total \$4,687.50		

Phone #	E-mail
970-985-5322	someday@sopris.net