

Thompson Epperson Ditch Company  
P.O. Box 135  
Bayfield, CO 81122  
970-884-0247

Final Deliverable:

Thompson Epperson Ditch Stabilization Project  
PO# POGG1 PDAA 20150000000000000204

The Thompson Epperson Ditch Company has completed the ditch stabilization project. Six Hundred feet of 60" pipe has been installed on a steep hillside to protect the ditch from future bank failure. In 2014, the ditch company had a major blow out of the ditch bank on a steep hillside. The ditch company installed 440' of pipe in this section of the ditch, but after further analysis, it was concluded that in order to maintain the integrity of the ditch, another 600-foot section would need to be piped. With the help of the Colorado Water Conservation Board Grant and the Southwest Water Conservation District, this repair was able to happen. The ditch company tied into the section piped in 2014 and extended the piping 600 more feet to the north along the steep hillside. It was a long process, and we had to ask for an extension of the grant so the ditch company could replenish its' resources before undertaking additional work and financial obligation.

Beginning in April of 2016, Leonard and Sons Excavation moved into the area with their equipment and started preparing the ground for the install of the additional pipe. In February 2017, the Ditch Company ordered 600 feet of 60" pipe. In April of this year, Leonard and Sons installed the pipe and finished the ground work. Also installed was a debris screen and rip rap at the entrance of the pipe. Irrigation water has been running since the beginning of May 2017 and everything seems to be stabile and functioning.

Attached are some pictures, invoices, and a spreadsheet detailing the cost.

The CWCB was 1/3 of the funding source. The Thompson Epperson and the Southwest Water Conservation District was the additional 2/3 funding source. With that being said, we are also requesting the final draw on the CWCB funding in the amount of \$1137.76. The spreadsheet details this request.

We would like to thank the Colorado Water Conservation Board and the SW Roundtable for the support and funding of this project.

Sincerely,

Thompson Epperson Ditch Company

Board of Directors

Thompson Epperson Ditch Stabilization Project					
Expenses					
Leonard and Sons	4/23/16 thru 5/6/16	Inv 1237	\$13,991.90	Prepare	
Grand Junction Pipe	4/11/2017	Inv 3462916	\$6,694.40	Pipe	
Grand Junction Pipe	4/5/2017	Inv 3460808	\$6,694.40	Pipe	
Grand Junction Pipe	4/4/2017	Inv 3460470	\$6,694.40	Pipe	
Grand Junction Pipe	4/7/2017	Inv 3460467	\$6,694.40	Pipe	
Grand Junction Pipe	4/3/2017	Inv 3460014	\$6,694.40	Pipe	
Grand Junction Pipe	4/3/2017	Inv 3459794	\$12,015.69	Pipe	
Grand Junction Pipe	4/6/2017	Inv 3461060	\$6,694.40	Pipe	
Grand Junction Pipe	4/6/2017	Inv 3460990	\$6,694.40	Pipe	
Leonard and Sons	4/27/2017	Inv 2191	\$10,715.00	Install	
Paul Black	5/10/2017	Inv email	\$450.00	Truck and Time	
Monte Miller	5/20/2017	In Kind	\$80.00	Supervisor	
Kelly McCaw	5/20/2017	In Kind	\$300.00	Admin	
Total Expenses			\$84,413.39		
Income					
State of Colorado CWCB	5/1/2017	Grant	\$27,000.00		
Final Draw on PO (not drawn yet)		Grant	\$1,137.76		
Southwest Water Conservation Dist	3/10/2017	Grant	\$25,000.00		
Thompson Epperson Contribution			\$31,275.63		
Total Funds			\$84,413.39		
CWCB 33.3333%					
\$28,137.76					
Matching 66.6666%					
\$56,275.63					
Total Project					
\$84,413.39					

Travis Leonard II  
175 C.R. 500  
Bayfield, CO. 81122  
970-884-2239  
970-759-1995



# Invoice

DATE	INVOICE #
5/11/2016	1237
DUE DATE	
5/11/2016	

<b>BILL TO</b>
Thompson-Epperson Ditch Co. P.O. Box 135 Bayfield, CO 81122

<b>JOB SITE</b>

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Dumptruck	4/11/16	2	85.00	170.00
3" ABC (C&J)		30.88	9.20	284.10
Trackhoe	4/12/16	1.5	160.00	240.00
Materials	60' of 29"x42" culvert, including 2 bands			3,069.00
Light Transport		2	100.00	200.00
Trackhoe	4/13/16 Replacing culvert at Gem Ln.	8.5	160.00	1,360.00
Uniloader		1	90.00	90.00
Labor		6	40.00	240.00
Dumptruck	4/14/16 Gem Ln	2.5	85.00	212.50
3/4" ABC (C&J)		30.39	10.35	314.54
Uniloader		1	90.00	90.00
Trackhoe	Ditch cleaning	6	160.00	960.00
Dump fee	Brush			150.00
Trackhoe	4/23/16 ditch cleaning	10	160.00	1,600.00
Trackhoe	4/25/16 ditch cleaning	11	160.00	1,760.00
Trackhoe	4/26/16 ditch cleaning	7	160.00	1,120.00
Trackhoe	4/27/16 ditch cleaning	2	160.00	320.00
Trackhoe	4/29/16 ditch cleaning	9	160.00	1,440.00
Trackhoe	4/30/16 ditch cleaning	10	160.00	1,600.00
Dumptruck		1	85.00	85.00
Clay		19.39	3.45	66.90
Trackhoe	5/1/16 ditch cleaning	3	160.00	480.00
Trackhoe	5/3/16 ditch cleaning	8	160.00	1,280.00
Trackhoe	5/4/16 ditch cleaning	12	160.00	1,920.00
Trackhoe	5/5/16 ditch cleaning	12.5	160.00	2,000.00
Trackhoe	5/6/16 ditch cleaning	2	160.00	320.00

Grant Project

paid @ 552

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<b>Total</b>	21,372.04
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Project 13991.90





# Grand Junction Pipe & Supply

## Durango Branch

133 KayCee Lane Durango, CO. 81303 970-385-6733

Remit To: P.O. Box 849 Magna, UT 84044 USA

### INVOICE

#### ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20.00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: Thompson Epperson Ditch Co.  
4827 CR 509  
Bayfield, CO 81122

Ship To: Thompson Epperson Ditch Co.  
200yds NORTH ON CR 502 OFF OF HWY 160  
Bayfield, CO 81122

Attn: Monte Miller

Ordered By: Monte Miller

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
105426	3462916	4/11/2017 09:32:58	5/11/2017	Ken Thorson	2/23/2017 10:35:22	1479335

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
THOMPSON EPPERSON DITCH	THOMPSON EPPERSON DITCH	Ken Thorson	2455004	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
<b>Carrier:</b> Direct Ship							
<b>Special Order Note:</b> ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.							

005	ADS N-12 WT PIPE 60" ASTM F2648 *** SPECIAL ORDER ***	530979	80.00		LF	83.68	6,694.40
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TJE	Grand Junction Pipe
Inv #	amt
3462916	6694.40
3460808	6694.40
3460470	6694.40
3460467	6694.40
3460014	6694.40
3459794	12015.69
3461060	6694.40
3460990	6694.40
876.49	
x 58 876.49	

876.49

mailed ck 10/18  
4-29-17  
for 58826.49

Total Lines: 1	SUB-TOTAL:	6,694.40
	TAX	0.00
Net 30	AMOUNT DUE:	6,694.40



# Grand Junction Pipe & Supply

## Durango Branch

133 KayCee Lane Durango, CO. 81303 970-385-6733

Remit To: P.O. Box 849 Magna, UT 84044 USA

### INVOICE

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Bill To: Thompson Epperson Ditch Co.  
4827 CR 509  
Bayfield, CO 81122

Ship To: Thompson Epperson Ditch Co.  
200yds NORTH ON CR 502 OFF OF HWY 160  
Bayfield, CO 81122

Attn: Monte Miller

Ordered By: Monte Miller

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
105426	3460808	4/5/2017 13:36:52	5/5/2017	Ken Thorson	2/23/2017 10:35:22	1479335

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
THOMPSON EPPERSON DITCH	THOMPSON EPPERSON DITCH	Ken Thorson	2452853	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
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Carrier: Direct Ship

Special Order Note: ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN  
AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND  
RESTOCKING CHARGES.

005	ADS N-12 WT PIPE 60" ASTM F2648 *** SPECIAL ORDER ***	530979	80.00	240.00	LF	83.68	6,694.40
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Total Invoices  
32182.09

Total Lines: 1	SUB-TOTAL:	6,694.40
	TAX	0.00
Net 30	AMOUNT DUE:	6,694.40





# Grand Junction Pipe & Supply

## Durango Branch

133 KayCee Lane Durango, CO. 81303 970-385-6733

Remit To: P.O. Box 849 Magna, UT 84044 USA

### INVOICE

#### ORIGINAL

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Bill To: Thompson Epperson Ditch Co.  
4827 CR 509  
Bayfield, CO 81122

Ship To: Thompson Epperson Ditch Co.  
200yds NORTH ON CR 502 OFF OF HWY 160  
Bayfield, CO 81122

Attn: Monte Miller

Ordered By: Monte Miller

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
105426	3460470	4/4/2017 15:34:44	5/4/2017	Ken Thorson	2/23/2017 10:35:22	1479335

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
THOMPSON EPPERSON DITCH	THOMPSON EPPERSON DITCH	Ken Thorson	2452492	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
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Carrier: Direct Ship

**Special Order Note:** ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.

005	ADS N-12 WT PIPE 60" ASTM F2648 *** SPECIAL ORDER ***	530979	80.00	320.00	LF	83.68	6,694.40
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Total Lines: 1	<b>SUB-TOTAL:</b>	6,694.40
	<b>TAX</b>	0.00
Net 30	<b>AMOUNT DUE:</b>	6,694.40



# Grand Junction Pipe & Supply

## Durango Branch

133 KayCee Lane Durango, CO. 81303 970-385-6733

Remit To: P.O. Box 849 Magna, UT 84044 USA

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Bill To: Thompson Epperson Ditch Co.  
4827 CR 509  
Bayfield, CO 81122

Ship To: Thompson Epperson Ditch Co.  
200yds NORTH ON CR 502 OFF OF HWY 160  
Bayfield, CO 81122

Attn: Monte Miller

Ordered By: Monte Miller

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
105426	3460467	4/4/2017 15:31:35	5/4/2017	Ken Thorson	2/23/2017 10:35:22	1479335

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
THOMPSON EPPERSON DITCH	THOMPSON EPPERSON DITCH	Ken Thorson	2452488	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
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Carrier: Direct Ship

**Special Order Note:** ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.

005	ADS N-12 WT PIPE 60" ASTM F2648 *** SPECIAL ORDER ***	530979	80.00	320.00	LF	83.68	6,694.40
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Total Lines: 1	SUB-TOTAL:	6,694.40
	TAX	0.00
Net 30	AMOUNT DUE:	6,694.40



# Grand Junction Pipe & Supply

## Durango Branch

133 KayCee Lane Durango, CO. 81303 970-385-6733

Remit To: P.O. Box 849 Magna, UT 84044 USA

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Bill To: Thompson Epperson Ditch Co.  
4827 CR 509  
Bayfield, CO 81122

Ship To: Thompson Epperson Ditch Co.  
200yds NORTH ON CR 502 OFF OF HWY 160  
Bayfield, CO 81122

Attn: Monte Miller

Ordered By: Monte Miller

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
105426	3460014	4/3/2017 14:25:23	5/3/2017	Ken Thorson	2/23/2017 10:35:22	1479335

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
THOMPSON EPPERSON DITCH	THOMPSON EPPERSON DITCH	Ken Thorson	2452016	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
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Carrier: Direct Ship

**Special Order Note:** ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.

005	ADS N-12 WT PIPE 60" ASTM F2648 *** SPECIAL ORDER ***	530979	80.00	480.00	LF	83.68	6,694.40
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Total Lines: 1

SUB-TOTAL:

6,694.40

TAX

0.00

AMOUNT DUE:

6,694.40

Net 30





# Grand Junction Pipe & Supply

## Durango Branch

133 KayCee Lane Durango, CO. 81303 970-385-6733

Remit To: P.O. Box 849 Magna, UT 84044 USA

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Bill To: Thompson Epperson Ditch Co.  
4827 CR 509  
Bayfield, CO 81122

Ship To: Thompson Epperson Ditch Co.  
200yds NORTH ON CR 502 OFF OF HWY 160  
Bayfield, CO 81122

Attn: Monte Miller

Ordered By: Monte Miller

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
105426	3459794	4/3/2017 11:16:47	5/3/2017	Ken Thorson	2/23/2017 10:35:22	1479335

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
THOMPSON EPPERSON DITCH	THOMPSON EPPERSON DITCH	Ken Thorson	2451862	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
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Carrier: Direct Ship

**Special Order Note:** ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.

002	ADS N-12 TEE 60" X 48" WT *** SPECIAL ORDER ***	11KDT0287	1.00		EA	5,321.29	5,321.29
005	ADS N-12 WT PIPE 60" ASTM F2648 *** SPECIAL ORDER ***	530979	80.00	480.00	LF	83.68	6,694.40

Total Lines: 2

**SUB-TOTAL:** 12,015.69

**TAX** 0.00

Net 30

**AMOUNT DUE:** 12,015.69





# Grand Junction Pipe & Supply

## Durango Branch

133 KayCee Lane Durango, CO. 81303 970-385-6733

Remit To: P.O. Box 849 Magna, UT 84044 USA

### INVOICE

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Bill To: Thompson Epperson Ditch Co.  
4827 CR 509  
Bayfield, CO 81122

Ship To: Thompson Epperson Ditch Co.  
200yds NORTH ON CR 502 OFF OF HWY 160  
Bayfield, CO 81122

Attn: Monte Miller

Ordered By: Monte Miller

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
105426	3460990	4/6/2017 08:26:20	5/6/2017	Ken Thorson	2/23/2017 10:35:22	1479335

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
THOMPSON EPPERSON DITCH	THOMPSON EPPERSON DITCH	Ken Thorson	2453056	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
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Carrier: Direct Ship

**Special Order Note:** ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.

005	ADS N-12 WT PIPE 60" ASTM F2648 *** SPECIAL ORDER ***	530979	80.00	80.00	LF	83.68	6,694.40
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Total Lines: 1	<b>SUB-TOTAL:</b>	6,694.40
	<b>TAX</b>	0.00
Net 30	<b>AMOUNT DUE:</b>	6,694.40

*Grant Project*

# Invoice

**Leonard & Sons Excavation LLC**  
**Travis Leonard II**  
**175 CR 500**  
**Bayfield, CO 81122**  
**970-884-2239**

DATE	INVOICE #
4/27/2017	2191

BILL TO	JOB
Thompson-Epperson Ditch PO Box 135 Bayfield, CO 81122	

DUE DATE
5/27/2017

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	4/3/17 unloading pipe	1.0	40.0	40.00
				0.00
Uniloader	4/4/17 unloading pipe	2.0	90.0	180.00
				0.00
Uniloader	4/6/17 unloading pipe	1.0	90.0	90.00
				0.00
Uniloader	4/7/17 unload pipe	1.0	90.0	90.00
				0.00
Trackhoe 160	4/11/17 pipe	1.0	160.0	160.00
Loader		1.50	150.0	225.00
Uniloader		1.0	90.0	90.00
				0.00
Trackhoe 160	4/12/17 pipe	8.0	160.0	1,280.00
Loader		3.0	150.0	450.00
Uniloader		2.0	90.0	180.00
				0.00
Trackhoe 160	4/13/17 pipe	8.0	160.0	1,280.00
Loader		2.0	150.0	300.00
				0.00
Trackhoe 160	4/14/17 pipe	9.0	160.0	1,440.00
Loader		1.0	150.0	150.00
				0.00
Trackhoe 160	4/15/17 pipe	9.0	160.0	1,440.00
Loader		3.0	150.0	450.00
Uniloader		3.0	90.0	270.00

*paid ck 1020*

				0.00
Trackhoe 160	4/16/17 pipe	9.0	160.0	1,440.00
Loader		2.0	150.0	300.00
Unloader		2.0	90.0	180.00
				0.00
Trackhoe 160	4/17/17 pipe	3.0	160.0	480.00
Labor	steel cover (labor & materials)	1.0		200.00
Thank you for your business!		<b>Total</b>		<b>10,715.00</b>

From: Paul and Krii Black lbarjranch@hotmail.com  
Subject: T&E Ditch hours Paul Black  
Date: May 10, 2017 at 11:53 AM  
To: 4ditchwitch@gmail.com

Hey Kelly,

My Hours up until may 9<sup>th</sup> are 30 hours and 190 miles for just general work on ditch.  
I had 9 hours hauling pipe up to the pipe project and 90 miles. Monte Said the ditch company would pay for the use of my big haul truck. I don't really know what to charge for that so if you have any ideas that great.

Thanks Paul Black

Sent from Mail for Windows 10

Regular work

30 hrs	@ 14 <sup>00</sup> /hr =	420 <sup>00</sup>
190 miles	55¢/mile	104.50
		<hr/>
		524.50

Project

9 hrs	14 <sup>00</sup> /hr time	450 <sup>00</sup>
90 miles	36 <sup>00</sup> /hr truck	

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974.50

In Kind

Monte Miller

80<sup>00</sup>

Supervisor / Board President

Kelly McLaw

300<sup>00</sup>

Administration  
Bookkeeping  
Errands



























