

September 30, 2022

Colorado Water Conservation Board
Department of Natural Resources
Attn: Chris Sturm, Watershed Program Director
Chris.sturm@state.co.us
RE: River Park at Las Colonias
Final Report
1313 Sherman Street, Room 721
Denver CO 80203

Greetings Mr. Sturm,

River Park at Las Colonias
Final Report



We are pleased to report that the River Park at Las Colonias project is fully complete and open. We are glad over 100 people attended the ribbon cutting on May 27, 2021. We were also able to complete the required maintenance per the Gunnison Basin Roundtable grant agreement in the Fall of 2022. With this maintenance complete, at your direction, we are now providing this grant report to cover all grants.

Project Description: The City of Grand Junction is requesting funds to further develop 140-acre Las Colonias Park. The goal is to restore what was previously a riparian area and to increase recreational use of the riverfront. The scope of the project includes an additional inlet channel

and an extension of the existing slough with recreational elements, revegetation, and interpretative signage.

Before



After



The River Park is complete as described in the grant application. The inlet channel has been excavated, the beach areas are built, and the drop structures are constructed. Revegetation is complete and, as of the beginning of September of 2022, all interpretive signage is installed. The last two component caused the most delay, the interpretive signage and the channel maintenance. However, after working constructively with the US Fish and Wildlife Service, the signs are complete and installed. The last component, the maintenance of the River Channel with the cobble bar removal, is now complete as of the fall of 2022. Additionally, silt removal with MA Concrete Construction is scheduled in October 2022.

The River Park is an accessible, recreation-level amenity that provides significant engagement with the Colorado River. The new amenities will breed appreciation for the river for decades to come, which in turn fosters stewardship of the River. As we saw during the pandemic, this amenity, just like our broader parks and recreation system, experienced a tremendous increase in utilization. It became a lifeline for fun and healthy activity during a time filled with a lot of calamity. Moving forward, quality-of-life facilities like this are even more needed. Additionally, stream restoration and rehabilitation like that which was achieved in this project, is increasingly importance to the community. It has helped spur additional improvements such as bank restoration at the Eddy up stream of the boat ramp at Las Colonias, the renovation of the Blue Heron boat ramp and the stream and bank restoration planned for nearby Dos Rios in 2023.

Prepared for:
Water Plan Grant CWCB
Attn: Chris Sturm,
Stream Restoration Coordinator

September 23, 2022

CWCB Grant Amount: \$249,703, CMS 141217

Colorado Basin Roundtable Grant Amount: \$10,000, CTGG1 2020-2107

City of Grand Junction Parks and Recreation: 1340 Gunnison Avenue, Grand Junction, CO 81501

Phone 970.254.3866 www.gjparksandrec.org

Prepared by: Ken Sherbenou, City of Grand Junction

Please let me know if you have any questions.

Thanks for the support of this great project for Grand Junction!



Ken Sherbenou

Parks & Recreation Director, City of Grand Junction

kensh@gjcity.org. 970.254.3881



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Introduction

The River Park at Las Colonias project included restoration of what was previously a riparian area. The scope of the project included an additional inlet channel and an extension of the existing slough with recreational elements and revegetation. Simultaneously, the project makes the channel more naturalized and aesthetically pleasing.

Background

Provide a summary of the background information used when creating the plan/project. Please include the information used to develop the plan/project, including existing plans, assessments, monitoring efforts, studies, reports, etc., as well as additional information gathered and used after the application was submitted.

Recreation, Engineering and Planning (REP) was the designer and engineer that worked on the project throughout. This firm has a deep resume of projects all over Colorado. Several agencies were also consulted to ensure project objectives would be met including Colorado Parks and Wildlife, U. S. Fish and Wildlife and the U.S. Army Corps of Engineers.

The construction project at Las Colonias Park included four project elements. An additional inlet channel allows flowing water for a greater period of the year. This controls flow distribution to function appropriately in the existing river system and avoids adverse impacts to existing aquatic habitat in the main channel of the Colorado River or any secondary channels. The extension of the existing slough features two boulder step structures to create step-pool morphology and provide channel grade control. Multiple habitat boulders and ribbed riffle enhancements were installed throughout the modified secondary channel creating flow heterogeneity and aquatic habitat complexity. The streambanks of the new channels were planted with native riparian vegetation plantings, providing erosion control, a riparian buffer, and increased habitat. Bank areas along the outside of meander bends (areas of high scour potential) were protected by biotechnical bank stabilization consisting of vegetated natural boulder terracing. This project restores the original intent of the existing slough by adding more flow and adding 1.77 acres of open water.

Describe the objectives and long-term goals of the project in detail. A Site Summary should be included within this section, entailing the general location of the plan/project, as well as locations of the specific sites involved within the plan/project. If using maps and pictures in this section, a caption should be included at the top of the image.

The new downstream channel extension enhanced the aquatic habitat in Las Colonias Park by increasing the area of open water and creating flow complexity. The step-pool channel morphology incorporated into the channel allows for natural scouring below the installed boulder steps, form flow pools with low velocities that create cover, create flow complexity and habitat diversity, aerate the water, and provide grade control and flow control for the new channel. This channel extension is not only be a recreational and environmental amenity but it also adds to the aesthetics and natural look of the park.

To ensure proper function and riparian species survival, an adaptive management plan was utilized. Channel extensions, structures, current deflectors, constructed riffles, channel boulders, inlets and vegetation was monitored for performance, proper function, and riparian species survival. We planned to act if it was determined that corrective action was required from erosion, deposition, navigational performance, flow performance, and habitat structure functionality, then structures, current deflectors, channel boulders and constructed riffles may be adjusted to address performance or function issues. We encountered this with unanticipated pooling caused by the presence of cobble bars on the far west side of the restored stream. Consequently, work was completed in the Spring of 2022 to remove this cobble bar, which increased velocity in the channel and provided the needed habitat for native fish species. This also improved the function of the two drop structures. Additionally, excessive silt deposits were found throughout the park the year following completion, which requires removal and redistribution. This is scheduled in October 2022. City Engineers plan to ensure completion of this maintenance task every two years. These measures of adaptive management were necessary to achieve the environmental objectives of the project.

Furthermore, replanting and reseeding was required due to insufficient rainfall. This caused being below targeted survival rates for riparian plantings. In the spring of 2022, half the restored stream area was reseeded and a basic irrigation system for establishment was installed. In the fall of 2022, the other half was reseeded and irrigation. This is expected to meet revegetation and bank stabilization goals as set forth for this project. This project included riparian plantings near the side channel and channel extensions with a target survival rate of 55%, which is expected to be exceeded by the spring of 2023.

Methods

\$249,703 CWCB Grant and a \$10,000 Colorado Basin Roundtable grant with a budgeted local match of \$869,029. The largest funder was Great Outdoors Colorado (GOCO), which provided \$350,000 for the project. Most of the work was completed by the General Contractor, K & D

Construction (selected through the City's competitive bid process), including providing all the required bonds and insurance, mobilization, erosion control, general management, demobilization, installation of temporary fencing, restoration of disturbed trail area to pre-construction conditions, installation of crushed granite trail (to enable an easy loop and walking path for tubers/kayakers/paddleboards that is separate from the 10' concrete River Front Trail), furnishing, installing and removing temporary items as deemed necessary by the Contractor, and obtaining and complying with permits.

The stated project objectives were achieved by K & D Construction hiring qualified personnel to mobilize the necessary equipment and complete the aforementioned tasks. Recreation, Engineering Planning (REP, <https://www.repwaterparks.com/>) served as the designer of the project. REP and K & D construction worked collaboratively to achieve the upstream channel extension. Large excavation equipment was used to achieve this. The channel now has a continuous flow when the flow above the Grand Valley Irrigation Canal is above 810 cfs. When it is not, in compliance with our permitting with Colorado Parks and Wildlife, U.S. Fish and Wildlife, and the Army Corp. of Engineers, City staff create a dam using sandbags to prevent flow down the River Park channel. When above 810 cfs, the sandbags are removed and the continuous flow through the River Park channel is activated.

How was the plan/ project implemented? Describe what was done through the project to achieve the stated objectives. How was CWCB funding used specifically to implement your project? If part of a larger project, what costs did CWCB cover? Be as precise as possible (equipment used, materials used [including quantities], etc.) Please use enough detail when describing actions taken, so that the plan/ project can be implemented again in the same way based on explanations found in this section. Describe the methods for each task individually. Include diagrams, figures, and tables where appropriate.

As can be seen from the actual expense worksheet below, all CWCB funds were used to design and construct the River Park and the associated stream restoration that went along with the project.

Results

Please describe any findings through the duration of your plan or project including, but not limited to, any measurements taken, materials generated, communities affected, etc. Utilizing figures, pictures, and tables to represent findings is highly recommended. All figures, pictures and tables should have captions.

Chris Sturm expressed concern about similar parks that are poorly designed that result in over-widened pools that will fill with sediment. The concern of over-widened pools that could potentially fill-in with sediment over time, thus short-circuiting the overall functionality of the new River Park at Las Colonias channel, was also a key component to the original design of the project. In fact, this concern helped drive the design to minimize this situation. Despite these

effort, build-up of sentiment has happened to a limited extent, and City staff has removed it and will continue to complete this regular maintenance task. As part of the approved Nationwide Permit from the US Army Corp of Engineers (USACE), several key design constraints were required and are listed below:

1. Low flow diversion: The design should avoid impacting low flow requirements in the main channel of the Colorado River. During periods when the flow rate in the main channel of the River is at or below 810 cubic feet per second (cfs), the proposed slew would not divert any flow. This is to ensure that adequate flow is maintained in the main channel to maintain fish habitat as well as upstream migration. Parks staff have closely monitored flows and whenever they fall below 810 cubic feet per second, the adaptive management of installation of sand bags are installed. This prevents diversion of water from the main channel.
2. Flow regulation: The flow rate in the existing sloughs, including the Watson Island slough, should not be significantly increased or decreased. This is in order to avoid degrading existing aquatic habitat and also to avoid increased flooding concerns.
3. Stagnant pooling: To the greatest extent possible, the project minimizes or eliminate pools of standing water. This is in order to avoid increased habitat for non-native fish and reduce potential for mosquito breeding habitat.

Conclusions and Discussion

Discuss whether or not your objectives were met. If they were, to what degree were the objectives met? What monitoring efforts are currently in place? Include how the project will be sustained in the long-term, and how this can be measured.

Site Preparation

Work included but was not limited to: providing all required bonds and insurance, mobilization, demobilization, installation of temporary work area facilities, protecting in-place vegetation and utilities, bringing and removing all necessary construction equipment to and from the site, obtaining construction permits, all incidentals, and restoration of site and disturbed areas to pre-construction conditions. Site was safe for use by park users and the workers, including general care of water practices and best-management practices. Site furnishings include a kiosk to promote safety. Site preparation was conducted such that the site and area are safe for workers and trail/river users.

Excavation and Haul to Disposal Area

Excavation, haul, and fill placement to prepare the site for enhancements and channel extension.

The contractor, K & D Construction, performed all excavation, haul, and fill as per contract. All construction activities followed U.S. Army Corps of Engineers ref # (SPK-2016-00344). In-stream work was performed during low-water periods. Prior to construction activities, BMPs

were in place to minimize turbidity and sedimentation, as well as to prevent pollution and the potential release of contaminants from equipment. Construction activities were sequenced and sized to minimize temporary impacts to flowing water. The excavated channel extension now has continuous water flow when the Colorado River flows are above 810 cubic feet per second.

Boulder Step-Pool Structures

The contractor furnished and placed boulders to create recreational enhancement features, which allow for increased flow complexity and associated habitat diversity. The step-pool structures were constructed using locally sourced natural boulders that now provide recreation opportunities for in-stream users. The structures are stable and do not present a hazard to navigation. The structures allow for natural scouring below the installed boulder steps, form flow pools with low velocities that create cover, create flow complexity and habitat diversity, aerate the water, provide grade control and flow control for the new channel, and add to the natural appearance of the park. The secondary channel extension was excavated and includes two boulder step structures to create step-pool morphology in the new channel and provide channel-grade control. The increased area of open water create additional aquatic habitat with the boulder steps allowing for natural scouring, flow complexity, and flow pools. The water in the channel return to the Colorado River downstream of Las Colonias Park. The completed work significantly adds to the natural beauty of the park as a whole.

Pool Armoring

Strategically placed small tight boulders along the new riverbed at the tail end of the flow pools enhance the integrity of the new structures and pools. Maintenance is also necessary and has been taken on by the Parks and Recreation Department and the Public Works Department.

The contractor placed all boulders. The City has and will continue to rent equipment as needed to perform the needed maintenance to ensure adequate flow is achieved and build-up of sediment does not occur. Individual stones were set tight, minimizing voids to create adequate pool protection and avoid foot entrapment while providing the structure that the step-pool features require. This includes riprap placement for riffle structure modifications and pool armoring.

Large Habitat Boulder Placement

Th contractor placed large boulders in the flow pools near the boulder step structures. Individual large boulders placed at optimal locations throughout the channel create flow complexity and aquatic habitat heterogeneity by allowing natural scouring, secondary eddy currents, velocity refuges, and cover. These boulders are beneficial for the natural habitat, river users, and the aesthetics of the park as a whole.

Terracing Subgrade (3-8" crushed rock) and Subsequent Blocky Stone Placement

The contractor furnished and placed blocky stone and, in locations where unsuitable subgrade was encountered, placed subgrade prior to stone placement. Individual stones were set tight, minimizing voids to create adequate erosion protection and avoid foot-entrapment hazards. The end product is functional, pleasing to any park user, and often mistaken as naturally placed stone.

Topsoil Import and Grading

The contractor provided topsoil import and grading including costs of purchasing all materials, delivery and stockpile of topsoil, including BMP's, grading in 4" min. lifts, preparation for erosion control fabrics, weed control, and placement of topsoil. Install erosion control blankets and mulch were used. The contractor imported topsoil and completed the grading. The contractor also furnished and plant native riparian seed mix in specified areas. This occurred twice with limited success due to a lack of precipitation. Therefore, as was described above, a basic irrigation system was installed in 2022 to provide the moisture necessary for establishment.

Other: Install Interpretive/Educational Signage and Channel Maintenance

The importance of this project is highlighted with 8 interpretive/historical signs throughout the rehabilitated area to encourage future responsible use of the rivers and educational opportunities for area youth. U. S. Fish & Wildlife was essential in the production of these signs. These interpretive/historical signs were installed to highlight the restoration of the riverfront area, the 15-mile reach of the Endangered Fish Act, non-native species impacts to habitat, and the importance of aquatic and riparian side channel habitat. These 24" x 36" full color, high-pressure laminate signs are mounted in 45-degree in-ground, black powder-coated aluminum exhibit bases. Channel maintenance was also needed to adequate flow in the River Park channel to further prevent the pooling of water and the buildup on sediment.

Discuss difficulties or "lessons learned" with the plan/project. How were these difficulties addressed? Did they influence your end results, if so, how? Is there anything you would do differently? Is there anything you plan to do differently if the project continues?

One of the greatest lessons learned not previously discussed was the need for tremendous communication with the public, most of which had little experience with direct interaction with the River. In fact, many are raised in Grand Junction to fear the river and taught to stay away. The River Park at Las Colonias changed all this with greatly increasing accessibility. The signage planned was insufficient however to provide adequate education.

Therefore, the City embarked on an extensive direct outreach campaign including staffing the River Park to deliver educational information. These paid staff were essential for ensuring safe engagement with the river. The flyers shown below are directly distributed in English and in Spanish users of the park during most time users are present. Additionally, communication was

The result is through these aforementioned efforts, the River Park is much safer, and users are being equipped to safely enjoy water based recreation that the River Park offers.



Welcome to the River Park at Las Colonias!

As you enjoy this great new facility, please follow these rules:

- Personal Flotation Devices (PFDs)/Life Jackets are **STRONGLY** recommended. There are no lifeguards; you are responsible for your safety and the safety of minors you bring to the park.
- No swimming in the Butterfly Pond (Stand-up paddleboards and kayaks are encouraged).
- Please make sure you are practicing social distancing when at the River Park and gather in groups no greater than 10.
- No smoking, glass or dogs in the River Park (please keep dogs leashed).
- Please stay off the island between the slough and the main channel of the river. The promise to conserve this area and minimize impact was critical to develop the River Park.
- Grand Junction Police will be conducting routine patrols through the area to ensure the safety of those utilizing the park. Parks and rec. staff will be monitoring the park as well.
- Please keep to the paths; much of the park has been reseeded.



Thanks for
visiting!
Have fun and be
safe!

Additionally, the following standard park rules also apply:

- This park is open from 5:00 AM to 10:00 PM
- All City parks/facilities are smoke free, including tobacco, marijuana and substances delivered through electronic smoking devices
- Glass containers are prohibited
- Possession/consumption of beer and wine is allowed
- Pets must be leashed and waste cleaned up
- Golfing is prohibited
- Preauthorization of commercial sales is required
- 970-254-3866 for reservation/permits/general information or to provide feedback



Thanks to Community Partners

Bonsai Design
Colorado Mesa University
Colorado Discover Ability
Western Colorado Botanical Gardens
RockyMounts
US Fish and Wildlife
US Army Corp of Engineers
RiversEdge West

Parks and Recreation Advisory Board
One Riverfront
Downtown Development Authority
Chamber of Commerce
US Department of Energy
Navarro Research & Engineering
CWC/Basin Roundtable
K&D Construction

Great Outdoors Colorado
Grand Junction Economic Partnership
Eureka Math and Science Center
Recreation Engineering & Planning
Colorado Parks and Wildlife
CO Dept. of Public Health & Environment
Western CO Conservation Corp

Discuss any future work related to the plan/project. Was there room for continuance once the plan/ project was completed? What new questions arose throughout the process? How is the plan/ project continually beneficial?

In addition to the above discussion, the City of Grand Junction feels that the channel was constructed per the original design and has not experienced any significant sediment buildup aside from that which has been and will be cleared in the fall of 2022. The two engineered drop structures, located behind the Las Colonias Amphitheater, were designed to have small bump-outs directly below each structure, which were intended to behave as small beach areas. These two locations are the widest portions of the channel throughout the entirety of the project.

The City recently coordinated with Colorado Parks & Wildlife on conducting maintenance within the center of the upper Watson Island channel, located approximately 90 feet downstream of our original permitted project limits. The maintenance included the removal of approximately 30-50 cubic yards of a channel bed cobble bar and does not affect the width of the existing channel. The proposed maintenance speaks to constraint No. 3, listed above, and the intention is to increase the cleansing velocity of the channel and minimize stagnant pooling as the flow leaves the project limits. However, the new channel does function as it was originally intended to, and the proposed maintenance is all part of the ongoing “adaptively managed” requirement for the River Park and is included in the approved permit from the USACE.

The completion of the Las Colonias River Park Recreation signifies our commitment to enhancing the quality of life in the City of Grand Junction. This furthers our area as a premiere outdoor recreation destination for residents and visitors to the Western Slope. With the recent completion, outdoor enthusiasts of all ages and abilities have and will enjoy this river recreation feature.

During the warmer months of 2020, the River Park quickly became a hot spot for residents to enjoy. That popularity and engagement with the River has continued.

The completion of the Las Colonias River Park Recreation was a large step towards the activation of the Las Colonias Business Park. This River Park shows the dedication the City of Grand Junction and our partners to creating a higher quality of life for residents and visitors.

PROJECT DESCRIPTION AND EVALUATION Describe the components of the project that were completed and whether and how they differ from those proposed in the application. Evaluate whether the project as a whole and the individual components have been successful or helpful and why or why not.

The City of Grand Junction requested CWCB funding to restore what was previously a riparian area and increase recreational use of the riverfront. The project included adding an additional inlet channel and an extension of the existing slough with recreational elements, revegetation, and interpretive signage. This project was unique with a need for more water-based recreation in

Grand Junction, safer water-based activities for all ages and income levels, an opportunity for improving the habitat along the Riverfront, and acting as a hub for environmental stewardship.

The completed project included the inlet channel, the extension of the existing slough, revegetation, and interpretive signage. The inlet channel was built as planned and had high levels of usage during the summer of 2020. With a continuous waterflow, the River Park not only saw high utilization for recreation, but this also helped to enhance the aquatic habitat and natural aesthetics of the area. When the water flow dips below 810 cubic feet per second, the inlet channel is blocked from the main channel to preserve the aquatic habitat. The first dip below 810 cubic feet per second occurred in July 2020, at which time sandbags were placed to block off the flow from the main river. The extension of the existing slough and additional recreational elements were built as planned with boulders placed throughout the river park for both recreational and habitat enhancements. The extensions of the existing slough brought additional aquatic habitat by increasing the area of open water and creating flow complexity. The streambanks along the River Park were revegetated with riparian plants to help with erosion but also acting as a riparian buffer. Riparian seeding and vegetation were landscaped in specific areas surrounding the River Park. In partnership with the U.S Fish and Wildlife Service, six interpretive signs were installed to help educate users of the surrounding area. The signs describe the following educational concepts: habitat restoration, endangered fish, water management including side-channel habitat, invasive species, and leave-no-trace concepts.

As discussed in depth above, project objectives were met and challenges encountered were overcome. This would not have been possible without partnership from the CWCB and the Colorado Basin Roundtable.

Actual Expense Budget

Below please find all expenses incurred on this project. We have also included all of these invoices, which are found below.

Vendor (Or In-Kind Description)	Grantee Cash Match	Partner Cash Match	Partner In-kind Match	TOTAL
	\$610,297	\$274,703	\$6,100.00	
Recreation Engineering & Planning		\$11,341.00		\$11,341.00
Recreation Engineering & Planning		\$2,997.00		\$2,997.00
Recreation Engineering & Planning	\$3,061.00			\$3,061.00
Recreation Engineering & Planning	\$3,039.00	\$4,977.00		\$8,016.00
Recreation Engineering & Planning		\$2,232.00		\$2,232.00

Recreation Engineering & Planning	\$6,414.50	\$6,414.50		\$12,829.00
State of Colorado - Department of Public Health and Environment	\$175.00			\$175.00
State of Colorado - Department of Public Health and Environment	\$350.00			\$350.00
Mesa Youth Services	\$12,151.12	\$1,644.50	\$4,813.51	\$18,609.13
Your Screen Printing & Sign Co.		\$110.00		\$110.00
Your Screen Printing & Sign Co.			\$130.00	\$130.00
Huddleston-Berry	\$615.00			\$615.00
Huddleston-Berry	\$5,711.50			\$5,711.50
Huddleston-Berry	\$2,727.00			\$2,727.00
Huddleston-Berry	\$2,405.00			\$2,405.00
Huddleston-Berry	\$1,142.50			\$1,142.50
Huddleston-Berry	\$462.50			\$462.50
Huddleston-Berry	\$640.00			\$640.00
Huddleston-Berry	\$189.50			\$189.50
Huddleston-Berry	\$1,130.50			\$1,130.50
Polaris Surveying		\$3,500.00		\$3,500.00
3M	\$1,048.09			\$1,048.09
Denco	\$76.68			\$76.68
Roadside Supplies, LLC	\$1,293.00			\$1,293.00
Vulcan Signs			\$1,156.49	\$1,156.49
K & D Construction, Pay App #1	\$80,069.83			\$80,069.83
K & D Construction, Pay App #2		\$163,758.68		\$163,758.68
K & D Construction, Pay App #3		\$206,443.18		\$206,443.18
K & D Construction, Pay App #4	\$157,023.60			\$157,023.60
K & D Construction, Pay App #5	\$199,811.92			\$199,811.92
K & D Construction, Pay App #6		\$125,069.48		\$125,069.48
K & D Construction, Pay App #7		\$23,968.51		\$23,968.51
K & D Construction, Pay App #8	\$109,998.22	\$61,171.84		\$171,170.06
K & D Construction, Pay App #9	\$56,425.12			\$56,425.12

K & D Construction, Pay App #10		\$4,746.36		\$4,746.36
Girandi's Heavy Haul	\$264.00			\$264.00
Pannier Sign Company	\$2,941	\$2,941		\$5,882
MA Concrete Construction	\$23,779.20			\$23,779.20
K & D Construction, Pay App #11	\$56,222.98	\$6,328.95		\$62,551.93
ACTUAL TOTALS	\$726,226	\$627,644	\$9,041	\$1,362,911

The \$627,644 is comprised of the \$350,000 GOCO Grant, the \$259,703 from the CWCB and the Colorado Basin Roundtable, \$2,941 from US Fish and Wildlife and \$15,000 from One Riverfront.

Appendix

This Section focuses on any additional information that would benefit the understanding of the plan/ project. This can include photos (before and after), site maps, design drawings, metadata, measurement data used in calculations, survey data, model data, etc. used or generated throughout plan/ project implementation.

River Park Entrance: Sandbags Present – Below 810 CFS



Signage showing the start of the River Park



Main Channel Left – River Park Channel Right



Butterfly Pond below, Boat Ramp in middle and Main Channel on Top



River Park Channel in Use by Floaters



Changing Shelters (outside project scope)



Signage on the River Park



Beach Area Adjacent to the First Drop Structure



Revegetation Upstream of Drop Structures



References

List all references used throughout the project. Formatting is irrelevant as long as it is consistent.

1. Gunnison Roundtable
2. CWCB Budget and Schedule
3. ANB Bank
4. Invoices:
 - Recreation Engineering & Planning, Inc.
 - State of Colorado–Department of Public Health and Environment
 - Mesa Youth Services, Inc.
 - Your Screen Printing & Sign Co.
 - Huddleston-Berry Engineering & Testing, LLC
 - Polaris Surveying
 - United Parcel Service, Inc.

- DencoSales
- Road Side Supplies, LLC
- Vulcan Signs
- K&D Construction
- Pannier Graphics (interpretive signage)
- Carlson Memorials
- MA Concrete Construction Inc. (silt removal)
- Girardi's Heavy Haul, LLC (equipment rental for cobble bar removal)

Last Update: 10/17/17

Colorado Water Conservation Board						
Water Supply Reserve Fund						
EXHIBIT B - BUDGET AND SCHEDULE - Direct & Indirect (Administrative) Costs						
Date: July 26, 2018						
Water Activity Name: Las Colonias Park River Recreation Feature						
Grantee Name: City of Grand Junction						
Task No. ⁽¹⁾	Description	Start Date ⁽²⁾	End Date	Matching Funds (cash)	WSRF Funds	Total
1	Site Preparation	1-Jul-19	1-Jul-19	\$30,800	\$0	\$30,800
2	Excavation and Haul	1-Aug-19	19-Aug-19	\$289,100	\$0	\$289,100
3	Boulder Step-Pool Structures	1-Sep-19	30-Sep-20	\$205,500	\$0	\$205,500
4	Pool Armoring	19-Sep-19	19-Sep-20	\$19,000	\$0	\$19,000
5	Large Habitat Boulder Placement	1-Oct-19	31-Oct-20	\$17,500	\$0	\$17,500
6	Terracing Subgrade/Block Stone Plmt	1-Oct-19	31-Oct-20	\$219,850	\$0	\$219,850
7	Topsoil Import and Grading	1-Oct-19	31-Oct-20	\$110,000	\$0	\$110,000
8	Furnish and Install Riparian Native Seed	1-Oct-19	31-Oct-20	\$4,755	\$0	\$4,755
9	Furnish and Plant Trees and Shrubs	1-Oct-19	31-Oct-20	\$110,000	\$0	\$110,000
10	Other	17-May-21	31-Dec-21	\$191,200	\$10,000	\$201,200
						\$0
						\$0
				Total	\$1,197,705	\$10,000
						\$1,207,705
(1) The single task that include costs for Grant Administration must provide a labor breakdown (see Indirect Costs tab below) where the total WSRF Grant contribution towards that task does not exceed 15% of the total WSRF Grant amount.						
(2) Start Date for funding under \$100K - 45 Days from Board Approval; Start Date for funding over \$100K - 90 Days from Board Approval.						
(3) Round values up to the nearest hundred dollars.						
• Reimbursement eligibility commences upon the grantee's receipt of a Notice to Proceed (NTP)						
• NTP will not be accepted as a start date. Project activities may commence as soon as the grantee enters contract and receives formal signed State Agreement.						
• The CWCB will pay the last 10% of the entire water activity budget when the Final Report is completed to the satisfaction of the CWCB staff project manager. Once the Final Report has been accepted, the final payment has been issued, the water activity and purchase order (PO) or contract will be closed without any further payment. Any entity that fails to complete a satisfactory Final Report and submit it to the CWCB with 90 days of the expiration of the PO or contract may be denied consideration for future funding of any type from the CWCB.						
• Additionally, the applicant shall provide a progress report every 6 months, beginning from the date of contract execution						



05/19/2020

RE: Bank Verification Letter

To Whom It May Concern,

Please be advised The City of Grand Junction EIN # 84-6000592 opened the following Public Funds Checking account for the purpose of business. This account is housed at:

ANB Bank
131 N 6th Street
Grand Junction CO 81501
ABA/Routing # 107001232
Account # 2600012809

Should you have any additional questions, please contact me at 970-255-3823.

Sincerely,

A handwritten signature in black ink that reads "Sarah J Casey".

Sarah J Casey
Treasury Management Assistance
ANB Bank
131 N 6th Street
Grand Junction CO 81501



1



Memorandum

TO: Gail Howe, Administrative Assistant
FROM: Brendan Hines, Project Engineer *Brendan Hines*
DATE: January 2, 2020
SUBJECT: Invoice Payment

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias
Account String: 201-330-010.8230
Vendor: Recreation Engineering & Planning, Inc.
485 Arapahoe Ave.
Boulder, CO 80302

Invoice No.: 1

Amount: \$11,341.00

Description: Payment for Construction Phase services.

January 02, 2020	\$11,341.00
Total to date	\$11,341.00
Contract Amount	\$40,800.00

2



Memorandum

TO: Gail Howe, Administrative Assistant
FROM: Brendan Hines, Project Engineer *Brendan Hines*
DATE: January 2, 2020
SUBJECT: Invoice Payment

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias
Account String: 201-330-010.8230
Vendor: Recreation Engineering & Planning, Inc.
485 Arapahoe Ave.
Boulder, CO 80302

Invoice No.: 2

Amount: \$2,997.00

Description: Payment for Construction Phase services.

January 02, 2020	\$2,997.00
Total to date	\$14,338.00
Contract Amount	\$40,800.00



(3)

Memorandum

TO: Gail Howe, Administrative Assistant
FROM: Brendan Hines, Project Engineer *Brendan Hines*
DATE: January 7, 2020
SUBJECT: Invoice Payment

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias
Account String: 201-330-010.8230
Vendor: Recreation Engineering & Planning, Inc.
485 Arapahoe Ave.
Boulder, CO 80302

Invoice No.: 3

Amount: \$3,061.00

Description: Payment for Construction Phase services.

January 07, 2020	\$3,061.00
Total to date	\$17,399.00
Contract Amount	\$40,800.00



(4)

Memorandum

TO: Gail Howe, Administrative Assistant
FROM: Brendan Hines, Project Engineer *Brendan Hines*
DATE: February 21, 2020
SUBJECT: Invoice Payment

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias
Account String: 201-330-010.8230
Vendor: Recreation Engineering & Planning, Inc.
485 Arapahoe Ave.
Boulder, CO 80302

Invoice No.: 4

Amount: \$8,016.00

Description: Payment for Construction Phase services.

February 21, 2020	\$8,016.00
Total to date	\$25,415.00
Contract Amount	\$40,800.00



5

Memorandum

TO: Gail Howe, Administrative Assistant

FROM: Brendan Hines, Project Engineer *Brendan Hines*

DATE: January 06, 2021

SUBJECT: Invoice Payment #6

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias

Account String: 201-330-010.8230

Vendor: Recreation Engineering & Planning, Inc.
485 Arapahoe Ave.
Boulder, CO 80302

Invoice No.: 6

Amount: \$2,232.00

Description: Payment for Construction Phase services.

January 06, 2021	\$2,232.00
Total to date	\$40,476.00
Contract Amount	\$40,800.00



6

Memorandum

TO: Gail Howe, Administrative Assistant
FROM: Brendan Hines, Project Engineer *Brendan Hines*
DATE: March 11, 2020
SUBJECT: Invoice Payment #5

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias
Account String: 201-330-010.8230
Vendor: Recreation Engineering & Planning, Inc.
485 Arapahoe Ave.
Boulder, CO 80302

Invoice No.: 5
Amount: \$12,829.00
Description: Payment for Construction Phase services.

February 28, 2020	\$12,829.00
Total to date	\$38,244.00
Contract Amount	\$40,800.00

State of Colorado - Department of Public Health and Environment
WQCD PERMITS

ORIGINAL
INVOICE



Customer			Invoice Number	Invoice Date
City of Grand Junction			WC201094440	2/14/20
Customer Number	Reference Number	Due Date	Amount Due	Amount Enclosed
VC00000000363448	FG01_COR407551	3/20/20	\$175.00	\$

Mail to: CDPHE
4300 Cherry Creek Drive South
ASD-AR-B1
Denver CO 80246-1530

DO NOT SEND CASH
Please write invoice number
on front of check or money order.

PAY ONLINE NOW
Accepting echeck, Debit and Credit Cards

City of Grand Junction
Brendan Hines
333 West Avenue, BLDG C
Grand Junction CO 81501

Payment Fees:
eCheck (fee \$1.00)
Debit Card (fee \$.75 + 2.75%)
All major Credit Cards (fee \$.75 + 2.75%)
www.colorado.gov/cdphe/payinvoice

PAY ONLINE, visit us at www.colorado.gov/cdphe/payinvoice

Please detach the above stub and return with your payment



State of Colorado - Department of Public Health and Environment
WQCD PERMITS
ORIGINAL

BILLING INQUIRIES: Call 303-692-3616 or email CDPHE_WQCD_billing@state.co.us. CHANGE OF ADDRESS: If your billing address is incorrect, please submit a change of contact form available at www.coloradowaterpermits.com. QUESTIONS ABOUT YOUR PERMIT: 303-692-3517

Customer			Invoice Number	Invoice Date
City of Grand Junction			WC201094440	2/14/20
Customer Number	Reference Number	Due Date	Amount Due	Amount Enclosed
VC00000000363448	FG01_COR407551	3/20/20	\$175.00	\$

Invoice Charges

Ln	Description	Charges/Credits
1	Application Fee for Permit COR407551 for Las Colonias River Recreation	\$175.00
TOTAL Invoice Charges		\$175.00

Submitted: 3/3/20

Brendan Hines



State of Colorado - Department of Public Health and Environment
WQCD PERMITS

ORIGINAL
INVOICE

Customer			Invoice Number	Invoice Date
City of Grand Junction			WC211105046	8/17/20
Customer Number	Reference Number	Due Date	Amount Due	Amount Enclosed
VC00000000417760	FG01_COR407551	9/21/20	\$350.00	\$

Mail to: CDPHE
4300 Cherry Creek Drive South
ASD-AR-B1
Denver CO 80246-1530

DO NOT SEND CASH
Please write invoice number
on front of check or money order.

PAY ONLINE NOW
Accepting echeck, Debit and Credit Cards

City of Grand Junction
Brendan Hines
333 West Avenue, BLDG C
Grand Junction CO 81501

Payment Fees:
eCheck (fee \$1.00)
Debit Card (fee \$.75 + 2.75%)
All major Credit Cards (fee \$.75 + 2.75%)
www.colorado.gov/cdphe/payinvoice

PAY ONLINE, visit us at www.colorado.gov/cdphe/payinvoice

Please detach the above stub and return with your payment



State of Colorado - Department of Public Health and Environment
WQCD PERMITS
ORIGINAL

BILLING INQUIRIES: Call 303-692-3616 or email CDPHE_WQCD_billing@state.co.us. CHANGE OF ADDRESS: If your billing address is incorrect, please submit a change of contact form available at www.coloradowaterpermits.com. QUESTIONS ABOUT YOUR PERMIT: 303-692-3517

Customer			Invoice Number	Invoice Date
City of Grand Junction			WC211105046	8/17/20
Customer Number	Reference Number	Due Date	Amount Due	Amount Enclosed
VC00000000417760	FG01_COR407551	9/21/20	\$350.00	\$

Invoice Charges

Ln	Description	Charges/Credits
1	Annual fee July 1, 2020 through June 30, 2021 for Permit COR407551 for Las Colonias River Recreation n Feature	\$350.00
TOTAL Invoice Charges		\$350.00

PO 2019-00000707

GL 201-330-010, 8230

PROJECTS# G1303 - G130306

~~XXXXXXXXXX~~



Mesa Youth Services, Inc.
2818 1/2 North Ave
Grand Junction CO 81501
970-241-1027 Fax # 970-263-0367

9

Invoice

Date	Invoice #
4/8/2020	WCCC 2197

Customer
City of Grand Junction 1340 Gunnison St. Grand Junction, CO. 81501

Project
Las Colonias

Quantity	Description	Unit Price	Total
1	Provided an Assistant Field Manager, a crew leader, 2 assistant crew leaders and 6 crew members working 4 ten hour days between 3/9/20-3/12/20 installing the trail made up of decomposed granite.	7,000.00	7,000.00
1	Provided an Assistant Field Manager, a crew leader, 2 assistant crew leaders and 6 crew members working 3 ten hour days between 3/16/20-3/18/20 installing the trail made up of decomposed granite. The crew was rained out on 3/19/2020	5,250.00	5,250.00
1	Provided a Field Manager operating the skid steer and an Assistant Field Manager, 2 assistant crew leaders and 7 crew members working 3 ten hour days between 3/23/20-3/25/20 installing the trail made up of decomposed granite.	5,250.00	5,250.00
1	skid steer rental for the Las Colonias project. The Corps had rented and has paid Wagner for the rental.	1,109.13	1,109.13
Thank You, Commercial applicators are licensed by the Colorado Department of Agriculture #11878		Total	\$18,609.13

E-mail: jroberts@mesapartners.org

Web Site: www.wccpartners.org

10

Your Screen Printing & Sign Co.
2478 Industrial Blvd.
Grand Jct., CO 81505
970-242-3924 Fax 970-242-8316

Invoice

DATE	INVOICE #
4/30/2020	22151

BILL TO
City of Grand Junction CO

SHIP TO

P.O. NO.	TERMS	SHIP DATE	CODE
MarcM.	Due on receipt	4/30/2020	31547

DESCRIPTION	QTY	RATE	AMOUNT
24"x36" Printed and laminated Alupoly sign: River Park	1	110.00	110.00
Total			\$110.00

201-330-010.8230
61303-6130306

By accepting the goods described above, customer agrees to pay at the rate of 1 1/2% per month on all amounts due to Your Screen Printing & Sign Co. after 30 days and to pay all costs of collection including reasonable attorneys fees, in the event customer's account is referred to an attorney for collection.

Credit Card Payment: ___ Visa ___ MC Card # _____ Exp. Date _____

11

Your Screen Printing & Sign Co.
2478 Industrial Blvd.
Grand Jct., CO 81505
970-242-3924 Fax 970-242-8316

Invoice

DATE	INVOICE #
6/11/2020	22366

BILL TO
City of Grand Junction CO

SHIP TO

P.O. NO.	TERMS	SHIP DATE	CODE
MarcM.	Due on receipt	6/11/2020	31794
DESCRIPTION	QTY	RATE	AMOUNT
9"x6" Printed and laminated single faced Alupoly sidewalk signs: No swimming	20	6.50	130.00
Total			\$130.00

By accepting the goods described above, customer agrees to pay at the rate of 1 1/2% per month on all amounts due to Your Screen Printing & Sign Co. after 30 days and to pay all costs of collection including reasonable attorneys fees, in the event customer's account is referred to an attorney for collection.

Credit Card Payment: ___ Visa ___ MC Card # _____ Exp. _____
Date _____



12

Memorandum

TO: Gail Howe, Administrative Assistant
FROM: Brendan Hines, Project Engineer *Brendan Hines*
DATE: September 02, 2020
SUBJECT: Invoice Payment #14177 (PAST DUE INVOICE)

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias
Account String: 201-330-010.8230
Vendor: Huddleston-Berry Engineering & Testing, LLC
2789 Riverside Parkway
Grand Junction, CO 81501

Invoice No.: 14177

Amount: \$615.00

Description: Payment for construction materials testing.

September 02, 2020	\$615.00
Total to date	\$1077.50
Contract Amount	\$9,200.00



City of Grand Junction
Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
2215 - Huddleston-Berry Engineering & Testing	13574	TRCC Remodel	10/15/2019	10/15/2019	10/16/2019			No	Gross: 1,142.50
Invoice Department: 01-160 Admin,General Services ACH ACH 2789 Riverside Parkway Grand Junction, CO 81501		Check Sort Code:				Bank Account: Accounts Payable Clearing		Freight:	0.00
		Check Code:				Invoice Terms:		State Tax:	0.00
		Manual Check: No				Hold Reason:		County Tax:	0.00
		Check Number:						Local/City Tax:	0.00
							Discount:		0.00
							Retainage:		0.00
								Net Amount:	1,142.50
Details:									
P.O. Number	C/D/F/T/A/1099	Description				Quantity U/M		Amount/Unit	Total Amount
2019-00000267	N/N/N/N/N/N	CONTRACT SERVICES - TWO RIVERS CONVENTION CENTER REMODEL PROJECT				1.0000 EA		1,142.5000	1,142.50
G/L Distribution:		G/L Account/Project						Expensed	Unencumbered
		303-761-010.8215 (Two Rivers Convention Cntr Fund-TRCC-Administration.Facility Improvements)						1,142.50	1,142.50
		F1801 (Two Rivers Convention Center Improvements (budgeted in TRCC fund)							
Total Invoice Items:	1	Invoice Amount Expensed:	\$1,142.50	Invoice Amount Unencumbered:				\$1,142.50	



Huddlestone-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestoneberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13674
Invoice Date: Jul 31, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0096

Duplicate

Customer PO	Payment Terms	Due Date	Project Manager
2019-00000267	Net 45 Days	9/14/19	

Quantity	Description	Unit Price	Amount
1.00	TWO RIVERS CONVENTION REMODEL: FOR THIS PROJECT ALL TRIP CHARGES WAIVED		
2.00	Inspector I, Reinforcing Observations 7/30/2019	65.00	130.00
4.50	Inspector II, Structural Steel 7/30/2019	75.00	337.50
4.50	Inspector II, Structural Steel 7/24/2019	75.00	337.50
4.50	Inspector II, Structural Steel 7/17/2019	75.00	337.50

Check/Credit Memo No:

Subtotal	1,142.50
Sales Tax	
Total Invoice Amount	1,142.50
Payment/Credit Applied	
TOTAL	1,142.50



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13540
Invoice Date: Jun 30, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0088

Duplicate

Customer PO	Payment Terms	Due Date	Project Manager
	Net 45 Days	8/14/19	

Quantity	Description	Unit Price	Amount
1.00	LAS COLONIAS BUSINESS PARK P2: FOR THIS PROJECT ALL TRIP CHARGES WAIVED		
0.50	Field Technician I, Cylinder Pick-up/Check-in 6/28/2019	55.00	27.50
2.00	Field Technician I, Soil Compaction 6/27/2019	55.00	110.00
1.50	Field Technician I, Concrete 6/27/2019	55.00	82.50
0.50	Field Technician I, Cylinder Pick-up/Check-in 6/27/2019	55.00	27.50
8.00	Concrete 4x8, 6/27/2019 (#19-02384 - 2391)	18.00	144.00
2.00	Field Technician I, Concrete 6/26/2019	55.00	110.00
0.50	Field Technician I, Cylinder Pick-up/Check-in 6/26/2019	55.00	27.50
4.00	Concrete 6x12, 6/26/2019 (#19-02360 - 2363)	18.00	72.00
3.50	Field Technician II, Asphalt 6/26/2019	55.00	192.50
1.00	Asphalt Sample, 6/26/2019 (#19-0096)	420.00	420.00
1.00	Field Technician I, Soil Compaction 6/25/2019	55.00	55.00
1.50	Field Technician I, Concrete 6/25/2019	55.00	82.50

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

INVOICE

Invoice Number: 13540
Invoice Date: Jun 30, 2019
Customer ID: 00208

Page: 2
Job Number: 00208-0088

Duplicate

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	8/14/19	
Quantity	Description	Unit Price	Amount	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/25/2019			
4.00	Concrete 4x8, 6/25/2019 (#19-02344 - 2347)	18.00	72.00	
3.00	Field Technician II, Asphalt 6/25/2019	55.00	165.00	
1.00	Asphalt Sample, 6/25/2019 (#19-0093)	420.00	420.00	
2.00	Field Technician I, Soil Compaction 6/24/2019	55.00	110.00	
1.50	Field Technician I, Concrete 6/24/2019	55.00	82.50	
4.00	Concrete 4x8, 6/24/2019 (#19-02326 - 2329)	18.00	72.00	
1.00	Field Technician I, Cylinder	83.00	83.00	
	Pick-up/Check-in 6/22/2019			
1.50	Field Technician I, Concrete 6/21/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/21/2019			
4.00	Concrete 4x8, 6/21/2019 (#19-02290 - 2293)	18.00	72.00	
1.50	Field Technician I, Concrete 6/20/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/20/2019			
4.00	Concrete 4x8, 6/20/2019 (#19-02282 - 2285)	18.00	72.00	
2.00	Field Technician I, Concrete 6/19/2019	55.00	110.00	
0.50	Field Technician I, Cylinder	55.00	27.50	

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13540
Invoice Date: Jun 30, 2019
Customer ID: 00208

Page: 3

Job Number:

Duplicate

Customer PO	Payment Terms	Due Date	Project Manager
	Net 45 Days	8/14/19	

Quantity	Description	Unit Price	Amount
	Pick-up/Check-in 6/19/2019		
4.00	Concrete 4x8, 6/19/2019 (#19-02274 - 2277)	18.00	72.00
1.50	Field Technician I, Concrete 6/18/2019	55.00	82.50
1.50	Field Technician I, Concrete 6/18/2019	55.00	82.50
0.50	Field Technician I, Cylinder	55.00	27.50
	Pick-up/Check-in 6/18/2019		
8.00	Concrete 6x12, 6/18/2019 (#19-02246 - 2253)	22.00	176.00
2.00	Field Technician I, Concrete 6/17/2019	55.00	110.00
4.00	Concrete 4x8, 6/17/2019 (#19-02242 - 2245)	18.00	72.00
1.00	Field Technician I, Cylinder	83.00	83.00
	Pick-up/Check-in 6/15/2019		
1.50	Field Technician I, Concrete 6/14/2019	55.00	82.50
4.00	Concrete 4x8, 6/14/2019 (#19-02226 - 2229)	18.00	72.00
0.50	Field Technician I, Cylinder	55.00	27.50
	Pick-up/Check-in 6/13/2019		
1.00	Field Technician I, Soil Compaction 6/12/2019	55.00	55.00
1.50	Field Technician I, Concrete 6/12/2019	55.00	82.50
0.50	Field Technician I, Cylinder	55.00	27.50
	Pick-up/Check-in 6/12/2019		

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13540
Invoice Date: Jun 30, 2019
Customer ID: 00208

Page: 2
Job Number: 00208-0088

Duplicate

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	8/14/19	
Quantity	Description	Unit Price	Amount	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/25/2019			
4.00	Concrete 4x8, 6/25/2019 (#19-02344 - 2347)	18.00	72.00	
3.00	Field Technician II, Asphalt 6/25/2019	55.00	165.00	
1.00	Asphalt Sample, 6/25/2019 (#19-0093)	420.00	420.00	
2.00	Field Technician I, Soil Compaction	55.00	110.00	
	6/24/2019			
1.50	Field Technician I, Concrete 6/24/2019	55.00	82.50	
4.00	Concrete 4x8, 6/24/2019 (#19-02326 - 2329)	18.00	72.00	
1.00	Field Technician I, Cylinder	83.00	83.00	
	Pick-up/Check-in 6/22/2019			
1.50	Field Technician I, Concrete 6/21/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/21/2019			
4.00	Concrete 4x8, 6/21/2019 (#19-02290 - 2293)	18.00	72.00	
1.50	Field Technician I, Concrete 6/20/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/20/2019			
4.00	Concrete 4x8, 6/20/2019 (#19-02282 - 2285)	18.00	72.00	
2.00	Field Technician I, Concrete 6/19/2019	55.00	110.00	
0.50	Field Technician I, Cylinder	55.00	27.50	

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13540
Invoice Date: Jun 30, 2019
Customer ID: 00208

Page: 4
Job Number: 00208-0088

Duplicate

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	8/14/19	
Quantity	Description	Unit Price	Amount	
4.00	Concrete 4x8, 6/12/2019 (#19-02198 - 2201)	18.00	72.00	
2.00	Field Technician I, Concrete 6/11/2019	55.00	110.00	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/11/2019			
4.00	Concrete 4x8, 6/11/2019 (#19-02182 - 2185)	18.00	72.00	
1.00	Field Technician I, Soil Compaction 6/10/2019	55.00	55.00	
2.00	Field Technician I, Concrete 6/10/2019	55.00	110.00	
4.00	Concrete 4x8, 6/10/2019 (#19-02174 - 2177)	18.00	72.00	
1.00	Field Technician I, Cylinder	98.00	98.00	
	Pick-up/Check-in 6/8/2019			
1.50	Field Technician I, Soil Compaction 6/7/2019	55.00	82.50	
1.50	Field Technician I, Concrete 6/7/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/7/2019			
4.00	Concrete 4x8, 6/7/2019 (#19-02162 - 2165)	18.00	72.00	
1.50	Field Technician I, Concrete 6/6/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/6/2019			
4.00	Concrete 4x8, 6/6/2019 (#19-02144 - 2147)	18.00	72.00	
1.50	Field Technician I, Soil Compaction 6/5/2019	55.00	82.50	

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13540
Invoice Date: Jun 30, 2019
Customer ID: 00208

Page: 5
Job Number: 00208-0088

Duplicate

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	8/14/19	
Quantity	Description	Unit Price	Amount	
1.50	Field Technician I, Concrete 6/5/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/5/2019			
4.00	Concrete 4x8, 6/5/2019 (#19-02107 - 2110)	18.00	72.00	
1.50	Field Technician I, Concrete 6/4/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 6/4/2019			
4.00	Concrete 4x8, 6/4/2019 (#19-02071 - 2074)	18.00	72.00	
2.00	Field Technician I, Concrete 6/3/2019	55.00	110.00	
4.00	Concrete 4x8, 6/3/2019 (#19-02059 - 2062)	18.00	72.00	
1.00	Field Technician I, Cylinder	83.00	83.00	
	Pick-up/Check-in 6/1/2019			

Check/Credit Memo No:

Subtotal	5,711.50
Sales Tax	
Total Invoice Amount	5,711.50
Payment/Credit Applied	
TOTAL	5,711.50



City of Grand Junction
Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
Batch Department: 01-160 Admin,General Services		Batch Date: 10/15/2019	Batch Number: 2019-00001708			Batch Description: JV 10-16-19 WBB			
2215 - Huddleston-Berry Engineering & Testing		13242	LCBP2	07/01/2019	07/01/2019	10/16/2019		No	Gross: 2,727.00
								Freight:	0.00
Invoice Department: 01-160 Admin,General Services		Check Sort Code:				Bank Account: Accounts Payable Clearing		State Tax:	0.00
ACH		Check Code:				Invoice Terms:		County Tax:	0.00
ACH		Manual Check: No				Hold Reason:		Local/City Tax:	0.00
2789 Riverside Parkway		Check Number:						Discount:	0.00
Grand Junction, CO 81501								Retainage:	0.00
								Net Amount:	\$2,727.00
Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M			Amount/Unit	Total Amount	
	2019-00000709	N/N/N/N/N/N	CONTRACT SERVICES - LAS COLONIAS RIVER PARK (IFB-4648-19-DH) TESTING	1.0000 EA			2,727.0000	2,727.00	
	G/L Distribution:	G/L Account/Project					Expensed	Unencumbered	
		201-330-010.8230 (Sales Tax CIP Fund-Engineering-Administration.Land Improve)					2,727.00	2,727.00	
		G1303-G130306 (Las Colonias Park, Las Colonias Park - River Recreation Park)							
Total Invoice Items:	1	Invoice Amount Expensed:	\$2,727.00	Invoice Amount Unencumbered:		\$2,727.00			



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

INVOICE

Invoice Number: 13242
Invoice Date: Apr 30, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0088
Duplicate

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

Customer PO		Payment Terms		Due Date	Project Manager
		Net 45 Days		6/14/19	
Quantity	Description	Unit Price	Amount		
1.00	LAS COLONIAS BUSINESS PARK P2: FOR THIS PROJECT ALL TRIP CHARGES WAIVED				
0.50	Field Technician I, Concrete 4/30/2019	55.00			27.50
0.50	Field Technician I, Cylinder Pick-up/Check-in 4/30/2019	55.00			27.50
2.00	Field Technician I, Concrete 4/29/2019	55.00			110.00
4.00	Concrete, 4/29/2019 (#19-01605 - 1608)	18.00			72.00
1.00	Field Technician I, Cylinder Pick-up/Check-in 4/27/2019	83.00			83.00
1.50	Field Technician I, Concrete 4/26/2019	55.00			82.50
1.00	Field Technician I, Concrete 4/26/2019	55.00			55.00
0.50	Field Technician I, Cylinder Pick-up/Check-in 4/26/2019	55.00			27.50
8.00	Concrete, 4/26/2019 (#19-01569 - 1576)	18.00			144.00
2.00	Field Technician I, Soil Compaction 4/25/2019	55.00			110.00
1.00	Field Technician I, Soil Compaction 4/25/2019	55.00			55.00
1.50	Field Technician I, Concrete 4/25/2019	55.00			82.50
0.50	Field Technician I, Cylinder	55.00			27.50

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

INVOICE

Invoice Number: 13242
Invoice Date: Apr 30, 2019
Customer ID: 00208

Page: 2

Job Number:

Duplicate

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	6/14/19	
Quantity	Description	Unit Price	Amount	
	Pick-up/Check-in 4/25/2019			
4.00	Concrete, 4/25/2019 (#19-01532 - 1535)	18.00		72.00
1.50	Field Technician I, Soil Compaction 4/24/2019	55.00		82.50
1.50	Field Technician I, Concrete 4/24/2019	55.00		82.50
0.50	Field Technician I, Cylinder	55.00		27.50
	Pick-up/Check-in 4/24/2019			
4.00	Concrete, 4/24/2019 (#19-01524 - 1527)	18.00		72.00
1.50	Field Technician I, Concrete 4/23/2019	55.00		82.50
0.50	Field Technician I, Cylinder	55.00		27.50
	Pick-up/Check-in 4/23/2019			
4.00	Concrete, 4/23/2019 (#19-01508 - 1511)	18.00		72.00
2.00	Field Technician I, Concrete 4/22/2019	55.00		110.00
4.00	Concrete, 4/22/2019 (#19-01488 - 1491)	18.00		72.00
1.00	Field Technician I, Cylinder	83.00		83.00
	Pick-up/Check-in 4/20/2019			
1.50	Field Technician I, Concrete 4/19/2019	55.00		82.50
0.50	Field Technician I, Cylinder	55.00		27.50
	Pick-up/Check-in 4/19/2019			
4.00	Concrete, 4/19/2019 (#19-01460 - 1463)	18.00		72.00
1.50	Field Technician I, Concrete 4/18/2019	55.00		82.50

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

INVOICE

Invoice Number: 13242
Invoice Date: Apr 30, 2019
Customer ID: 00208

Page: 3
Job Number: 00208-0088

Duplicate

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	6/14/19	
Quantity	Description	Unit Price	Amount	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 4/18/2019			
4.00	Concrete, 4/18/2019 (#19-01420 - 1423)	18.00	72.00	
1.50	Field Technician I, Concrete 4/17/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 4/17/2019			
4.00	Concrete, 4/17/2019 (#19-01394 - 1397)	18.00	72.00	
2.00	Field Technician I, Concrete 4/16/2019	55.00	110.00	
2.00	Field Technician I, Concrete 4/16/2019	55.00	110.00	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 4/16/2019			
8.00	Concrete, 4/16/2019 (#19-01382 - 1389)	18.00	144.00	
2.00	Field Technician I, Concrete 4/15/2019	55.00	110.00	
4.00	Concrete, 4/15/2019 (#19-01378 - 1381)	18.00	72.00	
1.00	Field Technician I, Cylinder	83.00	83.00	
	Pick-up/Check-in 4/13/2019			
1.50	Field Technician I, Concrete 4/12/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 4/12/2019			
4.00	Concrete, 4/12/2019 (#19-01355 - 1358)	18.00	72.00	
1.50	Field Technician I, Soil Compaction	55.00	82.50	

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

INVOICE

Invoice Number: 13242
Invoice Date: Apr 30, 2019
Customer ID: 00208

Page: 4

Job Number:

Duplicate

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	6/14/19	
Quantity	Description	Unit Price	Amount	
	4/11/2019			
2.00	Field Technician I, Concrete 4/11/2019	55.00	110.00	
4.00	Concrete, 4/11/2019 (#19-01331 - 1334)	18.00	72.00	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 4/10/2019			
2.50	Field Technician I, Concrete 4/9/2019	55.00	137.50	
2.00	Field Technician I, Concrete 4/9/2019	55.00	110.00	
8.00	Concrete, 4/9/2019 (#19-01265 - 1272)	18.00	144.00	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 4/5/2019			
1.50	Field Technician I, Concrete 4/4/2019	55.00	82.50	
0.50	Field Technician I, Cylinder	55.00	27.50	
	Pick-up/Check-in 4/4/2019			
4.00	Concrete, 4/4/2019 (#19-01190 - 1193)	18.00	72.00	
2.00	Field Technician I, Concrete 4/3/2019	55.00	110.00	
4.00	Concrete, 4/3/2019 (#19-01158 - 1161)	18.00	72.00	
1.00	Credit for Payment Made on Invoice #12930 (\$584.00 due-new invoice amount/\$600.00 paid-old invoice amount)	16.00	-16.00	
1.00	Credit for Payment Made on Invoice #13033 (\$310.00 due-new invoice amount/\$330.00)	20.00	-20.00	

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

INVOICE

Invoice Number: 13242
Invoice Date: Apr 30, 2019
Customer ID: 00208

Page: 5

Job Number:

Duplicate

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	6/14/19	
Quantity	Description	Unit Price	Amount	
1.00	paid-old invoice amount)			
	Credit for Payment Made on Invoice #13390	756.00		
	(\$5878.50 due-new invoice			
	amount/\$6634.50 paid-old invoice amount)			
1.00	Credit for Payment Made on Invoice #13672	628.00		
	(\$4999.00 due-new invoice			
	amount/\$5627.00 paid-old invoice amount)			

Check/Credit Memo No:

Subtotal	2,727.00
Sales Tax	
Total Invoice Amount	2,727.00
Payment/Credit Applied	
TOTAL	2,727.00



City of Grand Junction
Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
2215 - Huddleston-Berry Engineering & Testing	13794	LCBP Phase 2 Soil, Asphalt, Concrete	08/31/2019	08/31/2019	10/02/2019			No	Gross: 2,405.00
									Freight: 0.00
Invoice Department: 01-160 Admin,General Services		Check Sort Code:	Bank Account: Accounts Payable Clearing			State Tax: 0.00			
ACH		Check Code:	Invoice Terms:			County Tax: 0.00			
ACH		Manual Check: No	Hold Reason:			Local/City Tax: 0.00			
2789 Riverside Parkway		Check Number:				Discount: 0.00			
Grand Junction, CO 81501						Retainage: 0.00			
									Net Amount: 2,405.00
Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M		Amount/Unit		Total Amount	
	2019-00000709	N/N/N/N/N/N	CONTRACT SERVICES - LAS COLONIAS RIVER PARK (IFB-4648-19-DH) TESTING	1.0000 EA		2,405.0000		2,405.00	
G/L Distribution:		G/L Account/Project					Expensed	Unencumbered	
201-330-010.8230 (Sales Tax CIP Fund-Engineering-Administration,Land Improve)							2,405.00		2,405.00
G1303-G130306 (Las Colonias Park - River Recreation Park)									
Total Invoice Items:	1	Invoice Amount Expensed:	2,405.00	Invoice Amount Unencumbered:		2,405.00			



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13794
Invoice Date: Aug 31, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0088

Customer PO	Payment Terms	Due Date	Project Manager
	Net 45 Days	10/15/19	

Quantity	Description	Unit Price	Amount
1.00	LAS COLONIAS BUSINESS PARK P2: FOR THIS PROJECT ALL TRIP CHARGES WAIVED		
1.00	Field Technician I, Soil Compaction 8/13/2019	55.00	55.00
4.50	Field Technician II, Asphalt 8/7/2019	55.00	247.50
1.00	Asphalt Sample, 8/7/2019 (#19-00118)	420.00	420.00
0.50	Field Technician I, Cylinder Pick-up/Check-in 8/6/2019	55.00	27.50
4.00	Field Technician II, Asphalt 8/6/2019	55.00	220.00
1.00	Asphalt Sample, 8/6/2019 (#19-00117)	420.00	420.00
1.00	Field Technician I, Soil Compaction 8/5/2019	55.00	55.00
3.00	Field Technician II, Asphalt 8/5/2019	55.00	165.00
1.00	Asphalt Sample, 8/5/2019 (#19-00115)	420.00	420.00
1.50	Field Technician I, Soil Compaction 8/2/2019	55.00	82.50
2.00	Field Technician I, Concrete 8/2/2019	55.00	110.00
4.00	Concrete 4x8, 8/2/2019 (#19-02960 - 2963)	25.00	100.00
1.00	Field Technician I, Concrete 8/1/2019	55.00	55.00
0.50	Field Technician I, Cylinder Pick-up/Check-in 8/1/2019	55.00	27.50

Check/Credit Memo No:

Subtotal	2,405.00
Sales Tax	
Total Invoice Amount	2,405.00
Payment/Credit Applied	
TOTAL	2,405.00

5

City of Grand Junction Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received	Confirming	EFT G/L Date	Notes	Amounts
2215 - Huddleston-Berry Engineering & Testing	13674	TRCC Remodel	10/15/2019	10/15/2019	10/16/2019				No	Gross: 1,142.50
										Freight: 0.00
Invoice Department: 01-160 Admin,General Services		Check Sort Code:				Bank Account: Accounts Payable Clearing				State Tax: 0.00
ACH		Check Code:				Invoice Terms:				County Tax: 0.00
ACH		Manual Check: No				Hold Reason:				Local/City Tax: 0.00
2789 Riverside Parkway		Check Number:								Discount: 0.00
Grand Junction, CO 81501										Retainage: 0.00
										Net Amount: 1,142.50
Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M		Amount/Unit		Total Amount		
	2019-00000267	N/N/N/N/N/N	CONTRACT SERVICES - TWO RIVERS CONVENTION CENTER REMODEL PROJECT	1.0000 EA		1,142.5000		1,142.50		
G/L Distribution:		G/L Account/Project						Expensed		Unencumbered
		303-761-010.8215 (Two Rivers Convention Cntr Fund-TRCC-Administration.Facility Improvements)						1,142.50		1,142.50
		F1801 (Two Rivers Convention Center Improvements (budgeted in TRCC fund)								
Total Invoice Items:	1	Invoice Amount Expensed:	\$1,142.50		Invoice Amount Unencumbered:		1,142.50			



Huddlestone-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestoneberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13674
Invoice Date: Jul 31, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0096

Duplicate

Customer PO	Payment Terms	Due Date	Project Manager
2019-00000267	Net 45 Days	9/14/19	

Quantity	Description	Unit Price	Amount
1.00	TWO RIVERS CONVENTION REMODEL: FOR THIS PROJECT ALL TRIP CHARGES WAIVED		
2.00	Inspector I, Reinforcing Observations 7/30/2019	65.00	130.00
4.50	Inspector II, Structural Steel 7/30/2019	75.00	337.50
4.50	Inspector II, Structural Steel 7/24/2019	75.00	337.50
4.50	Inspector II, Structural Steel 7/17/2019	75.00	337.50

Check/Credit Memo No:

Subtotal	1,142.50
Sales Tax	
Total Invoice Amount	1,142.50
Payment/Credit Applied	
TOTAL	1,142.50



(17)

Memorandum

TO: Amy Brown, Senior Administrative Assistant
FROM: Brendan Hines, Project Engineer *Brendan Hines*
DATE: December 12, 2019
SUBJECT: Invoice Payment

Please process and pay the attached invoice for:

Project: 2019 River Park at Las Colonias
Account String: 201-330-010.8230
Vendor: Huddleston-Berry Engineering & Testing, LLC
2789 Riverside Parkway
Grand Junction, CO 81501

Invoice No.: 14071

Amount: \$462.50

Description: Payment for construction materials testing.

December 12, 2019	\$462.50
Total to date	\$462.50
Contract Amount	\$9,200.00

18



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

INVOICE

Invoice Number: 13131
Invoice Date: Mar 31, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0088
Duplicate

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

Customer PO	Payment Terms	Due Date	Project Manager
	Net 45 Days	5/15/19	

Quantity	Description	Unit Price	Amount
1.00	LAS COLONIAS BUSINESS PARK P2: FOR THIS PROJECT ALL TRIP CHARGES WAIVED		
2.00	Field Technician I, Soil Compaction 3/29/2019	55.00	110.00
1.50	Field Technician I, Soil Compaction 3/21/2019	55.00	82.50
1.00	Plasticity Index, 3/15/2019 (#19-0148)	65.00	65.00
1.00	Sieve Analysis, 3/15/2019 (#19-0148)	65.00	65.00
1.00	Modified Proctor, 3/15/2019 (#19-0148)	125.00	125.00
1.00	Field Technician I, Sample Pick-up/Check-in 3/15/2019	55.00	55.00
1.00	Field Technician I, Soil Compaction 3/12/2019	55.00	55.00
1.50	Field Technician I, Soil Compaction 3/6/2019	55.00	82.50

Check/Credit Memo No:

Subtotal	640.00
Sales Tax	
Total Invoice Amount	640.00
Payment/Credit Applied	
TOTAL	640.00

POSTED



Huddleston-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestonberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 13919
Invoice Date: Sep 30, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0088
Duplicate

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	11/14/19	
Quantity	Description	Unit Price	Amount	
1.00	LAS COLONIAS BUSINESS PARK P2: FOR THIS PROJECT ALL TRIP CHARGES WAIVED			
0.50	Field Technician I, Cylinder Pick-up/Check-in 9/27/2019	55.00	27.50	
2.00	Field Technician I, Concrete 9/26/2019	55.00	110.00	
4.00	Concrete, 9/26/2019 (#19-03726 - 3729)	20.00	80.00	
1.00	Credit for payment on Invoice #13794 (\$2377.00-new invoice amount/\$2405.00 paid-old invoice amount)	28.00	-28.00	

Check/Credit Memo No:

Subtotal	189.50
Sales Tax	
Total Invoice Amount	189.50
Payment/Credit Applied	
TOTAL	189.50

POSTED



Huddlestone-Berry
Engineering & Testing, LLC

2789 Riverside Parkway
Grand Junction, CO 81501

Voice: 970-255-8005
Fax: 970-255-6818
E-mail: info@huddlestoneberry.com

Bill To:

City of GJ-Purchasing Division
250 N. 5th Street
Grand Junction, CO 81501

INVOICE

Invoice Number: 14064
Invoice Date: Oct 31, 2019
Customer ID: 00208

Page: 1
Job Number: 00208-0088

Duplicate

Customer PO		Payment Terms	Due Date	Project Manager
		Net 45 Days	12/15/19	
Quantity	Description	Unit Price	Amount	
1.00	LAS COLONIAS BUSINESS PARK P2: FOR THIS PROJECT ALL TRIP CHARGES WAIVED			
3.50	Field Technician II, Asphalt 10/28/2019	55.00	192.50	
1.00	Asphalt Sample, 10/28/2019 (#19-00176)	420.00	420.00	
1.50	Field Technician I, Soil Compaction 10/23/2019	55.00	82.50	
1.00	Field Technician I, Cylinder Pick-up/Check-in 10/12/2019	83.00	83.00	
1.50	Field Technician I, Concrete 10/11/2019	55.00	82.50	
0.50	Field Technician I, Cylinder Pick-up/Check-in 10/11/2019	55.00	27.50	
4.00	Concrete, 10/11/2019 (#19-04494 - 4497)	20.00	80.00	
1.50	Field Technician I, Concrete 10/10/2019	55.00	82.50	
4.00	Concrete, 10/10/2019 (#19-04462 - 4465)	20.00	80.00	

Check/Credit Memo No:

Subtotal	1,130.50
Sales Tax	
Total Invoice Amount	1,130.50
Payment/Credit Applied	
TOTAL	1,130.50

POSTED

21

Polaris Surveying
3194 Mesa Avenue
Unit B
Grand junction, CO
81504

Invoice

DATE
10/20/2020

INVOICE #
4272

BILL TO
City of Grand Junction 250 North 5th Street Grand Junction, CO 81501

P.O. NUMBER
2020-161

PROJECT
River Park at Las Colonias

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Bid Item	River Park at Las Colonias - Additional Channel Survey	1	3,500.00	3,500.00
Total				3,500.00
Balance Due				3,500.00

22



Invoice

Page 1 of 1

Invoice Nbr 9407761617	Invoice Date 06/12/2020	Order Date 06/11/2020	Payment Terms NET 30 DAYS	Payment Due Date Received By 07/12/2020 1,048.09 USD
Bill of Lading Nbr 8044646798	Delivery Nbr 8044646798	Shipment Date 06/12/2020	Carrier UNITED PARCEL SERVICE INC	Customer PO Nbr VERBAL TOM

Ship to: Account Nbr 16219368
CITY OF GRAND JUNCTION
333 WEST AVE, BLDG D
GRAND JUNCTION CO 81501-5826

Bill to: Account Nbr 16219368
CITY OF GRAND JUNCTION
333 WEST AVE, BLDG D
GRAND JUNCTION CO 81501-5826

Obligor: Account Nbr 30628996
CITY OF GRAND JUNCTION
PO BOX 1809
250 N 5TH ST
GRAND JUNCTION CO 81501-2668

Sold to: Account Nbr 16219368
CITY OF GRAND JUNCTION
333 WEST AVE, BLDG D
GRAND JUNCTION CO 81501-5826

3M Contact: 3M TRAFFIC SAFETY LIMITED CUST SERV
Phone: 8777773571
Email: 3MTSSDORDERS@MMM.COM
Incoterms: DAP NAMED PLACE
3M Order Nbr: 4010707753

Ship From: 1113 DeKalb, IL
Shipment Nbr: 6111123421
Pro/Parcel Tracking Nbr: 1ZV889110388815203, 1ZV889110388815285

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
-- 10	7000004853 -- 7000004853	3M™ Engineer Grade Reflective Sheeting 3290 White, 48 in x 50 yd 75030084265	1 ROL	706.0915	706.09
-- 20	7100108852 00051135992852 -- 7100108852	3M™ ElectroCut™ Film 1170C, Clear, 48 in x 50 yd, 1 Roll/Case 75030157053 Contract Nbr: C001854716	1 ROL	342.0000	342.00

Please remit payment to:
3M Company
P.O. Box 844127
Dallas TX 75284-4127

Financial EDI payment to:
JP Morgan Chase
ABA 021000021 3M Account 777180746

Payment Ref: 9407761617

Invoice Value	1,048.09
Special Charges / Allowances Total	0.00
Freight Total	0.00
Tax Total	0.00
Invoice Total	1,048.09
Currency	USD

Order is subject to 3M terms and conditions of sale, available at www.go.3m.com/terms-and-conditions
3M Company, 3M Center, St Paul, MN 55144-1000, (651)733-1110, Federal ID Tax No. 41-0417775

Project Number G1303-G130306
Expense GL Number 201-330-010.8230

23

Invoice



Your Source for Sign Supplies and Equipment

Denco Sales Company, Inc.
55 S. Yuma Street
Denver, CO 80223
Phone (800) 232-0607
Fax (303) 733-2348
www.dencosales.com

Strategic
Authorized Distributor

ORDER DATE	ORDER NO.
06/18/20	2141079-00
TOTAL DUE	CUSTOMER NO.
76.68	18170
AMOUNT PAID	
REMIT TO	
Denco Sales Company, Inc. 55 S. Yuma Street Denver, CO 80223 Phone (303) 733-0607 Fax (303) 209-4251	

BILL TO:

173 1 MB 0.439 E0145X 10266 D6268690117 S2 P7472569 0001:0001



CITY OF GRAND JUNCTION
333 WEST AVE BLDG 0D
GRAND JUNCTION CO 81501-5826

SHIP TO:

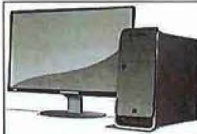
CITY OF GRAND JUNCTION
333 WEST AVENUE, BLDG D
ATTN: TOM LANAM
GRAND JUNCTION, CO 81501

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE >8

INSTRUCTIONS		PO NUMBER		TERMS		SHIP VIA		SHIP DATE
3.52 JL		LC restock		Net 30 Days		UPS - Ground		06/18/20
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT DUE	
1	ESL3-CY 220ml Cyan Solvent Eco Max Ink Cartridge	1.00	0.00	1.00	each	65.03	65.03	
1	Lines Total			1.00	Total		65.03	
					Freight Out		11.65	
					Invoice Total		76.68	

Project # G1303-G130306
Expense GL# 201-330-010.8230

Las colonias Project



HEY LOOK AT ME - are you using Denco's ePortal? See what you can do now:

- * Accessible 24/7 to retrieve 12 months of invoices and statements
- * Pay your invoices (credit card or ACH) - you control how your payment is applied!
- * No more checks, stamps, envelopes to buy & no more trips to the USPS

To get started, use the URL and Enrollment Token displayed below. Having issues? Call us at: 303-209-4231

TERMS: Invoices unpaid after their due date will be charged a interest charge of 1.5% per month (18% APR). If necessary, customer will reimburse Denco Sales any reasonable costs of collections. Invoice disputes should be reported to the Customer Service or Credit Department within 30 days of invoice date.

TO VIEW ONLINE GO TO:	http://dencosales.billtrust.com
USE THIS ENROLLMENT TOKEN:	XXW BRR TQH

24

Invoice

Due Date	Date	Invoice #
6/26/2020	6/26/2020	6216

Pueblo, CO 81001
Parks Department
Las Colonias Park Project

Bill To
City of Grand Junction
333 West Ave Bldg D
Grand Junction CO 81501

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due	\$1,293.00
--------------------	-------------------

New e-mail address? Enter here: _____

Road Side Supplies, LLC

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

1115 Fir Street
Pueblo, CO 81001

P.O. No.	Terms	Project	Rep

Item	Description	Qty	Rate	Amount
30 - Sale Items	12' 3# U Channel	20	51.72	1,034.40
30 - Sale Items	10' U Channel	6	43.10	258.60
	Sales Tax		0.00%	0.00
		Total		\$1,293.00
		Payments/Credits		\$0.00
		Balance Due		\$1,293.00

**Vulcan Signs**

408 E BERRY AVE P. O. BOX 1850 FOLEY, ALABAMA 36536-1850 (251) 943-1541

"An Employee Owned Company"

A PART OF Vulcan, Inc.

INVOICE NUMBER

358677

THIS INVOICE NUMBER
SHOULD APPEAR
ON REMITTANCE

TO

|||||

City of Grand Junction
333 West Ave Bldg D
Grand Junction CO 81501

SHIP TO

City of Grand Junction
333 West Ave Bldg D
Grand Junction CO 81501

INVOICE DATE	ORDER NUMBER	CUSTOMER NO	TERMS	FOB
6/26/20	450312-000	0710444	NET 30 DAYS	DESTINATION
SHIP DATE	SHIPPED VIA		SOLD BY	CUSTOMER PO NUMBER
6/26/20	ESTES EXPRESS LINES		3300	

LINE	QTY	DESCRIPTION	UNIT PRICE		TOTAL
1	19	ITEM: 0854581 WOS 12 X 18 HIP RSA WHITE ONE SIDE, NO MESSAGE	9.9400	EA	188.86
2	6	ITEM: 0854509 WOS 30 X 36 HIP RSA WHITE ONE SIDE, NO MESSAGE	51.6600	EA	309.96
3	5	ITEM: 0856346 WOS 18 X 24 HIP RSA WHITE ONE SIDE, NO MESSAGE	19.8900	EA	99.45
4	5	ITEM: 0858009 WOS 24 X 36 HIP RSA WHITE ONE SIDE, NO MESSAGE	34.4400	EA	172.20
5	3	ITEM: 0862426 WOS 36 X 48 HIP RSA WHITE ONE SIDE, NO MESSAGE	68.8800	EA	206.64
6	1	ITEM: 0865476 WOS 30" SQ/DIA HIP RSA WHITE ONE SIDE, NO MESSAGE	35.8800	EA	35.88
7	1	ITEM: 0856347 WOS 24 X 30 HIP RSA WHITE ONE SIDE, NO MESSAGE	28.7000	EA	28.70
8	2	ITEM: 0855065 WOS 48 X 30 HIP RSA	57.4000	EA	114.80

(CONTINUED....)

Please remit to: Vulcan, Inc. PO Box 1850 Foley, AL 36536-1850

No return goods will be accepted without prior written authorization.

Our receipt from the transportation company constitutes delivery in good order and you must look to them for any damage to goods in transit.

NOTE: A finance charge of 1 1/2% will be charged on balances which exceed terms shown on invoice; 18% APR.



Vulcan Signs

408 E BERRY AVE P. O. BOX 1850 FOLEY, ALABAMA 36536-1850 (251) 943-1541

"An Employee Owned Company"

A PART OF Vulcan, Inc.

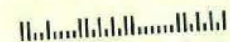
PAGE 2

INVOICE NUMBER

358677

THIS INVOICE NUMBER
SHOULD APPEAR
ON REMITTANCE

TO



City of Grand Junction
333 West Ave Bldg D
Grand Junction CO 81501

SHIP TO

City of Grand Junction
333 West Ave Bldg D
Grand Junction CO 81501

INVOICE DATE	ORDER NUMBER	CUSTOMER NO	TERMS	FOB
6/26/20	450312-000	0710444	NET 30 DAYS	DESTINATION
SHIP DATE	SHIPPED VIA		SOLD BY	CUSTOMER PO NUMBER
6/26/20	ESTES EXPRESS LINES		3300	

LINE QTY DESCRIPTION
WHITE ONE SIDE, NO MESSAGE

UNIT PRICE

TOTAL

INVOICE TOTAL.....

1,156.49

Please remit to: Vulcan, Inc. PO Box 1850 Foley, AL 36536-1850

No return goods will be accepted without prior written authorization.
Our receipt from the transportation company constitutes delivery in good order and you must look to them for any damage to goods in transit.
NOTE: A finance charge of 1 1/2% will be charged on balances which exceed terms shown on invoice; 18% APR.

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PO# 2019-00000707

Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 1 Date: September 26, 2019
Pay Period: 26-Aug-19 to 31-Aug-19

Contract Status:

Original Contract Total	\$ 1,298,433.17
Change Orders [none]	0.00
Current Contract Total	\$ 1,298,433.17

Earnings:

Previous amount earned	\$ 0.00	
Amount earned this period	84,284.03	
Total earned to date	\$ 84,284.03	6% of Contract Amount

Retainage to date: 5.0% of amount earned (4,214.20) After .30% Discount
Previous payments (0.00)

Current Amount Due: \$ 80,069.83 After .30% Discount

Account: 201-330-010.8230 \$ 80,069.83

Contract Progress:

Contract -time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 6 Cal. Days 5% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: Brendan Hines
Brendan Hines, Project Manager

Date: 9/26/19

Approved by: Trent Prall
Trent Prall, Public Works Director

Date: 9/26/19

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.

Certified by: [Signature]

Date: 9/30/19

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Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 2 Date: October 9, 2019
Pay Period: 1-Sep-19 to 30-Sep-19

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 84,284.03
Amount earned this period	172,377.56
Total earned to date	\$ 256,661.59 20% of Contract Amount

Retainage to date: 5.0% of amount earned	(12,833.08) After .30% Discount
Previous payments	(80,069.83)

Current Amount Due: \$ 163,758.68 After .30% Discount

Account: 201-330-010.8230	\$ 163,758.68
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Contract Progress:

Contract -time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 36 Cal. Days 30% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: Brendan Hines
Brendan Hines, Project Manager

Date: 10/09/19

Approved by: Trent Prall
Trent Prall, Public Works Director

Date: 10/9/19

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.

Certified by: [Signature]

Date: 10/10/19

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Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 3 Date: November 4, 2019
Pay Period: 1-Oct-19 to 31-Oct-19

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 256,661.59
Amount earned this period	217,308.61
Total earned to date	\$ 473,970.20 37% of Contract Amount

Retainage to date: 5.0% of amount earned	(23,698.51) After .30% Discount
Previous payments	(243,828.51)

Current Amount Due: \$ 206,443.18 After .30% Discount

Account: 201-330-010.8230	\$ 206,443.18
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Contract Progress:

Contract -time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 67 Cal. Days 56% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: Brendan Hines
Brendan Hines, Project Manager

Date: 11/4/19

Approved by: Trent Prall
Trent Prall, Public Works Director

Date: 11/4/19

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: **K & D Construction Inc.**

Certified by: [Signature]

Date: 11/5/19

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Certificate For Payment

City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
 P.O. No.: 2019-00000707
 Contractor: K & D Construction Inc.
 Pay Estimate No.: 4 Date: December 3, 2019
 Pay Period: 1-Nov-19 to 30-Nov-19

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 473,970.20
Amount earned this period	165,288.00
Total earned to date	\$ 639,258.20 49% of Contract Amount

Retainage to date: 5.0% of amount earned	(31,962.91) After .30% Discount
Previous payments	(450,271.69)

Current Amount Due: \$ 157,023.60 After .30% Discount

Account: 201-330-010,8230	\$ 157,023.60
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Contract Progress:

Contract -time start date: 26-Aug-19	End date: 23-Dec-19
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Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used:	97 Cal. Days	81% of Contract Time
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This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: Brendan Hines
 Brendan Hines, Project Manager

Date: 12/03/19

Approved by: Trent Prall
 Trent Prall, Public Works Director

Date: 12/4/19

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.

Certified by: [Signature]

Date: 12/3/19

Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 5 Date: January 6, 2020
Pay Period: 1-Dec-19 to 31-Dec-19

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 639,258.20
Amount earned this period	210,328.34
Total earned to date	\$ 849,586.54 66% of Contract Amount

Retainage to date: 5.0% of amount earned	(42,479.33) After .30% Discount
Previous payments	(607,295.29)

Current Amount Due: \$ 199,811.92 After .30% Discount

Account: 201-330-010.8230	\$ 199,811.92
---------------------------	---------------

Contract Progress:

Contract -time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 128 Cal. Days 107% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: Brendan Hines
Brendan Hines, Project Manager

Date: 01/06/20

Approved by: Trent Prall
Trent Prall, Public Works Director

Date: 1/7/20

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.

Certified by: [Signature]

Date: 1/7/20

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Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 6 Date: February 19, 2020
Pay Period: 1-Jan-20 to 31-Jan-20

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 849,586.54
Amount earned this period	131,652.09
Total earned to date	\$ 981,238.63 76% of Contract Amount

Retainage to date: 5.0% of amount earned	(49,061.93) After .30% Discount
Previous payments	(807,107.21)

Current Amount Due: \$ 125,069.48 After .30% Discount

Account: 201-330-010.8230	\$ 125,069.48
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Contract Progress:

Contract -time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 159 Cal. Days 133% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: <u>Brendan Hines</u>	Date: 02/14/20
Brendan Hines, Project Manager	
Approved by: <u>Trent Prall</u>	Date: 2/19/20
Trent Prall, Public Works Director	

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.	
Certified by: <u>[Signature]</u>	Date: 2/19/20

Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 7 Date: March 9, 2020
Pay Period: 1-Feb-20 to 29-Feb-20

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 981,238.63
Amount earned this period	25,230.01
Total earned to date	\$ 1,006,468.64 78% of Contract Amount

Retainage to date: 5.0% of amount earned	(50,323.43) After .30% Discount
Previous payments	(932,176.70)

Current Amount Due: \$ 23,968.51 After .30% Discount

Account: 201-330-010.8230	\$ 23,968.51
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Contract Progress:

Contract -time start date: 26-Aug-19	End date: 23-Dec-19
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Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used:	188 Cal. Days	157% of Contract Time
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This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: <u>Brendan Hines</u>	Date: 03-10-20
Brendan Hines, Project Manager	
Approved by: <u>Trent Prall</u>	Date: 3/10/20
Trent Prall, Public Works Director	

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.	
Certified by: <u>[Signature]</u>	Date: 3/10/20

Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 8 Date: April 15, 2020
Pay Period: 1-Mar-20 to 31-Mar-20

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 1,006,468.64
Amount earned this period	180,179.01
Total earned to date	\$ 1,186,647.65 92% of Contract Amount

Retainage to date: 5.0% of amount earned	(59,332.38) After .30% Discount
Previous payments	(956,145.21)

Current Amount Due: \$ 171,170.06 After .30% Discount

Account: 201-330-010.8230	\$ 171,170.06
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Contract Progress:

Contract -time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 219 Cal. Days 183% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: <u>Brendan Hines</u>	Date: <u>4/14/20</u>
Brendan Hines, Project Manager	
Approved by: <u>Trent Prall</u>	Date: <u>4/14/20</u>
Trent Prall, Public Works Director	

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.	
Certified by: <u>[Signature]</u>	Date: <u>4/14/20</u>

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Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 9 Date: May 19, 2020
Pay Period: 1-Apr-20 to 30-Apr-20

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 1,186,647.85
Amount earned this period	59,394.86
Total earned to date	\$ 1,246,042.50 96% of Contract Amount

Retainage to date: 5.0% of amount earned (62,302.13) After .30% Discount
Previous payments (1,127,315.26)

Current Amount Due: \$ 56,425.12 After .30% Discount

Account: 201-330-010.8230 \$ 56,425.12

Contract Progress:

Contract-time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 249 Cal. Days 208% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: Brendan Hines
Brendan Hines, Project Manager

Date: 05/19/20

Approved by: Trent Prall
Trent Prall, Public Works Director

Date: 5/20/20

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.

Certified by: [Signature]

Date: 5/20/20

Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colónias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 10 Date: July 24, 2020
Pay Period: 1-May-20 to 24-Jul-20

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [none]	0.00
Current Contract Total	\$ 1,294,536.87 After .30% Discount

Earnings:

Previous amount earned	\$ 1,246,042.50
Amount earned this period	4,996.17
Total earned to date	\$ 1,251,038.67 97% of Contract Amount

Retainage to date: 5.0% of amount earned	(62,551.93) After .30% Discount
Previous payments	(1,183,740.38)

Current Amount Due: \$ 4,746.36 After .30% Discount

Account: 201-330-010.8230	\$ 4,746.36
---------------------------	-------------

Contract Progress:

Contract -time start date: 26-Aug-19 End date: 23-Dec-19

Original time:	120 Cal. Days
Time adjustments:	0 Cal. Days
Total time:	120 Cal. Days

Time used: 334 Cal. Days 278% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: Brendan Hines
Brendan Hines, Project Manager

Date: 7/28/20

Approved by: Trent Prall
Trent Prall, Public Works Director

Date: 7/28/20

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.

Certified by: [Signature]

Date: 7/28/20

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Certificate For Payment
City of Grand Junction, Department of Public Works

Project: 2019 Las Colonias Park - River Park
P.O. No.: 2019-00000707
Contractor: K & D Construction Inc.
Pay Estimate No.: 11 FINAL Date: September 21, 2020
Pay Period: 25-Jul-20 to 25-Jul-20

Contract Status:

Original Contract Total	\$ 1,294,536.87
Change Orders [1]	(43,498.20)
Current Contract Total	\$ 1,251,038.67 After .30% Discount

Earnings:

Previous amount earned	\$ 1,251,038.67
Amount earned this period	0.00
Total earned to date	\$ 1,251,038.67 100% of Contract Amount

Retainage to date: Released	(0.00)
Previous payments	(1,188,486.74)

Current Amount Due: \$ 62,551.93 After .30% Discount

Account: 201-330-010.8230	\$ 62,551.93
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Contract Progress:

Contract -time start date: 26-Aug-19 End date: 24-Jul-20

Original time:	120 Cal. Days
Time adjustments:	214 Cal. Days
Total time:	334 Cal. Days

Time used: 334 Cal. Days 100% of Contract Time

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: <u>Brendan Hines</u>	Date: <u>09-21-20</u>
Brendan Hines, Project Manager	
Approved by: <u>Trent Prall</u>	Date: <u>9/21/20</u>
Trent Prall, Public Works Director	

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor: K & D Construction Inc.

Certified by: [Signature] Date: 9/21/20

2019 Las Colonias Park - River Park -- City P.O. No. 2019-00000707

Contractor: K & D Construction Inc.
Project Engineer: Brendan Hines, Project Manager
Construction Inspector: Dan Blumberg, Construction Inspector

Pay Estimate No. 11 - Final

From: 25-Jul-20
To: 25-Jul-20

Item No.	Description	CONTRACT AMOUNTS				QUANTITIES			EARNINGS			
		Quantity	Units	Unit Price	Total	Previous	This Period	To Date	Previous	This Period	To Date	%
---	Construction Period [1]	334	Cal. Days	---	---	334	0	334		---	---	100%
1	Project Items				\$ -							
2	Mobilization	1.	LS	\$ 37,963.30	\$ 37,963.30	1.		1.	\$ 37,963.30		\$ 37,963.30	100%
3	Stabilized Construction Entrance (Install / Remove)	750.	SY	\$ 9.85	\$ 7,387.50	750.		750.	\$ 7,387.50		\$ 7,387.50	100%
4 [1]	Granite Fines Trail (8-FT Wide)	3,751.	LF	\$ 15.00	\$ 56,265.00	3,751.		3,751.	\$ 56,265.00		\$ 56,265.00	100%
5	Erosion Control and Stormwater Administrator	1.	LS	\$ 7,470.35	\$ 7,470.35	1.		1.	\$ 7,470.35		\$ 7,470.35	100%
6 [1]	Concrete Sidewalk (6" Thick) to include 6" of Class 6 Aggregate Base Course (For replacement of concrete path if damaged after hauling excess excavation material, if needed)		SY	\$ 80.00	\$ -							
7	0				\$ -							
8	Channel Extension				\$ -							
9	Inlet Control: Blocky Stone Placement	30.	CY	\$ 222.10	\$ 6,663.00	30.		30.	\$ 6,663.00		\$ 6,663.00	100%
10	Subgrade (3" to 8" Crushed Rock (or suitable on-site washed/screened))	3.	CY	\$ 632.50	\$ 1,897.50	3.		3.	\$ 1,897.50		\$ 1,897.50	100%
11	Earthwork (Excavation and Fill) (Stockpile Excess Suitable Material on-site for later haul)	10,000.	CY	\$ 4.20	\$ 42,000.00	10,000.		10,000.	\$ 42,000.00		\$ 42,000.00	100%
12	Modify Storm Outfall Apron/Demo and Remove Pipe	1.	LS	\$ 2,134.00	\$ 2,134.00	1.		1.	\$ 2,134.00		\$ 2,134.00	100%
13	Blocky Stone Placement	250.	CY	\$ 221.40	\$ 55,350.00	250.		250.	\$ 55,350.00		\$ 55,350.00	100%
14	0				\$ -							
15	0				\$ -							
16	Enhancements				\$ -							
17	Stone Placement (Deflectors)	40.	CY	\$ 298.80	\$ 11,952.00	40.		40.	\$ 11,952.00		\$ 11,952.00	100%
18	Stone Placement (Terracing)	230.	CY	\$ 226.85	\$ 52,175.50	230.		230.	\$ 52,175.50		\$ 52,175.50	100%
19	Flagstone Access Steps	12.	CY	\$ 1,418.50	\$ 17,022.00	12.		12.	\$ 17,022.00		\$ 17,022.00	100%
20	Subgrade (3" to 8" Crushed Rock (or suitable on-site washed/screened))	20.	CY	\$ 374.60	\$ 7,492.00	20.		20.	\$ 7,492.00		\$ 7,492.00	100%
21	Riprap Placement (Type H)	100.	CY	\$ 203.15	\$ 20,315.00	100.		100.	\$ 20,315.00		\$ 20,315.00	100%
22	Earthwork (Excavation and Fill)	1,000.	CY	\$ 4.80	\$ 4,800.00	1,000.		1,000.	\$ 4,800.00		\$ 4,800.00	100%
23	Large Random Boulder Placement	12.	EA	\$ 296.00	\$ 3,552.00	12.		12.	\$ 3,552.00		\$ 3,552.00	100%
24	0				\$ -							

Item No.	Description	CONTRACT AMOUNTS				QUANTITIES			EARNINGS			
		Quantity	Units	Unit Price	Total	Previous	This Period	To Date	Previous	This Period	To Date	%
25	Channel Extension				\$ -							
26	Structure #1: 3FT Grouted Blocky Stone Placement	360.	CY	\$ 216.80	\$ 78,048.00	360.		360.	\$ 78,048.00		\$ 78,048.00	100%
27 [1]	Structure #1: Structural Conc Slab Chute	30.	CY	\$ 530.00	\$ 15,900.00	30.		30.	\$ 15,900.00		\$ 15,900.00	100%
28	Subgrade (3" to 8" Crushed Rock (or suitable on-site washed/screened))	5.	CY	\$ 397.10	\$ 1,985.50	5.		5.	\$ 1,985.50		\$ 1,985.50	100%
29	Pool Armoring STR1 - Type H Riprap Placement	50.	CY	\$ 250.90	\$ 12,545.00	50.		50.	\$ 12,545.00		\$ 12,545.00	100%
30	Structure #2: 3FT Grouted Blocky Stone Placement	360.	CY	\$ 209.25	\$ 75,330.00	360.		360.	\$ 75,330.00		\$ 75,330.00	100%
31 [1]	Structure #2: Structural Conc Slab Chute	30.	CY	\$ 530.00	\$ 15,900.00	30.		30.	\$ 15,900.00		\$ 15,900.00	100%
32	Subgrade (3" to 8" Crushed Rock (or suitable on-site washed/screened))	5.	CY	\$ 397.10	\$ 1,985.50	5.		5.	\$ 1,985.50		\$ 1,985.50	100%
33	Pool Armoring STR2 - Type H Riprap Placement	50.	CY	\$ 250.90	\$ 12,545.00	50.		50.	\$ 12,545.00		\$ 12,545.00	100%
34	Earthwork (Excavation and Fill)	12,600.	CY	\$ 3.70	\$ 46,820.00	12,600.		12,600.	\$ 46,820.00		\$ 46,820.00	100%
35	Stone Placement (Terracing)	700.	CY	\$ 208.50	\$ 145,950.00	700.		700.	\$ 145,950.00		\$ 145,950.00	100%
36	Subgrade (3" to 8" Crushed Rock (or suitable on-site washed/screened))	50.	CY	\$ 262.25	\$ 13,112.50	50.		50.	\$ 13,112.50		\$ 13,112.50	100%
37	Flagstone Access Steps	15.	CY	\$ 1,233.85	\$ 18,507.75	15.		15.	\$ 18,507.75		\$ 18,507.75	100%
38	Large Random Boulder Placement	12.	EA	\$ 282.30	\$ 3,387.60	12.		12.	\$ 3,387.60		\$ 3,387.60	100%
39	0				\$ -							
40	0				\$ -							
41	Irrigation System	1.	LS	\$ 12,852.50	\$ 12,852.50	1.		1.	\$ 12,852.50		\$ 12,852.50	100%
42	Soil Testing	6.	EA	\$ 82.50	\$ 495.00	6.		6.	\$ 495.00		\$ 495.00	100%
43	Soil Preparation (Upland)	11.92	ACRE	\$ 3,332.35	\$ 39,721.61	11.92		11.92	\$ 39,721.61		\$ 39,721.61	100%
44	Soil Preparation (Riparian)	2.05	ACRE	\$ 3,397.70	\$ 6,965.29	2.05		2.05	\$ 6,965.29		\$ 6,965.29	100%
45	Pre-Revegetation Weed Control	13.97	ACRE	\$ 452.60	\$ 6,322.82	13.97		13.97	\$ 6,322.82		\$ 6,322.82	100%
46	Seeding (Upland)	11.92	ACRE	\$ 2,666.15	\$ 31,780.51	11.92		11.92	\$ 31,780.51		\$ 31,780.51	100%
47	Seeding (Riparian)	2.05	ACRE	\$ 3,625.60	\$ 7,432.48	2.05		2.05	\$ 7,432.48		\$ 7,432.48	100%
48	Hydromulch (2500 lbs per Acre)	11.92	ACRE	\$ 1,480.45	\$ 17,646.96	11.92		11.92	\$ 17,646.96		\$ 17,646.96	100%
49	Erosion Control Blanket (Biodegradable Straw/Coconut)(8" Staples)	9,922.	SY	\$ 2.40	\$ 23,812.80	9,922.		9,922.	\$ 23,812.80		\$ 23,812.80	100%
50	Deciduous Tree (2") (Deep Plant)	15.	EA	\$ 431.75	\$ 6,476.25	15.		15.	\$ 6,476.25		\$ 6,476.25	100%
51	Deciduous Tree (2")	44.	EA	\$ 413.15	\$ 18,178.60	44.		44.	\$ 18,178.60		\$ 18,178.60	100%
52	Deciduous Tree (6")	8.	EA	\$ 381.90	\$ 3,055.20	8.		8.	\$ 3,055.20		\$ 3,055.20	100%
53	Shrubs (#5)	169.	EA	\$ 45.25	\$ 7,647.25	169.		169.	\$ 7,647.25		\$ 7,647.25	100%
54	Willow Stakes	1,850.	EA	\$ 4.95	\$ 9,157.50	1,850.		1,850.	\$ 9,157.50		\$ 9,157.50	100%
55	Maintenance (Mow 2x)(Spot Herbicide Treatments 6x)	1.	YEAR	\$ 8,837.40	\$ 8,837.40	1.		1.	\$ 8,837.40		\$ 8,837.40	100%

Item No. Description	CONTRACT AMOUNTS				QUANTITIES			EARNINGS			
	Quantity	Units	Unit Price	Total	Previous	This Period	To Date	Previous	This Period	To Date	%
56 Haul Suitable Excess Excavated Material to Off-Site City-Approved Location (approx. 2-miles away) (Assumes 24,000 CY)	24,000.	CY	\$ 10.25	\$ 246,000.00	24,000.		24,000.	\$ 246,000.00		\$ 246,000.00	100%
MCR Minor Contract Revisions [1] - see itemization below			\$ 32,164.91	\$ 32,164.91	32,164.91		32,164.91	\$ 32,164.91		\$ 32,164.91	100%
DISC 0.30% Discount For Prompt Payment [1] (15-Days)				\$ (3,765.41)				\$ (3,764.41)		\$ (3,764.41)	100%
TOTALS				\$ 1,251,037.67				\$ 1,251,038.67	\$ -	\$ 1,251,038.67	100%

[x] - See Change Order No. "x"

Minor contract revisions - itemized:

WCA#1: Polaris Construction Staking/Surveying	LS	\$ 1,889.40		1.		1.	\$ 1,889.40		\$ 1,889.40
WCA#2: Polaris Construction Staking/Surveying (Invoice #3846)	LS	\$ 1,360.00		1.		1.	\$ 1,360.00		\$ 1,360.00
WCA#3: Equip. hours for: Hauling beach sand, boulder grouting, boulder placement, channel grading, material off-haul	LS	\$ 10,654.31		1.		1.	\$ 10,654.31		\$ 10,654.31
T&M Tickets (Basalt Boulders) & Deep Creek Change order for additional trees (15), shrubs (30) & new irrigation zone	LS	\$ 13,250.00		1.		1.	\$ 13,250.00		\$ 13,250.00
T&M Tickets (Install Additional Trees & Moving of Basalt Boulders) & As-Built Survey (out of contract)	LS	\$ 5,011.20		1.		1.	\$ 5,011.20		\$ 5,011.20
							\$ 32,164.91	\$ -	\$ 32,164.91

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237 South Avenue
Grand Junction, CO 81501
East of Amtrak Station / Downtown Grand Junction
Phone: 970.242.7264
engraving@carlsonmemorials.com
www.carlsonmemorials.com

Bill To
City of GJ - Parks & Recreation
2529 High Country Ct.
Grand Junction, CO 81501

INVOICE #	
11823	
P.O. NO.	ORDER DATE
River Park_11823	4/26/2021
TERMS	
Due on completion	

Qty	DESCRIPTION	LOCATION	AMOUNT
1	Engrave River Park on the Las Colonias Park Sign - Entry at the Amphitheater	Grand Junction...	1,000.00
	Discount to CGJ - 10%	Grand Junction...	-100.00
Thank you, Carlson Memorials, Inc.		Subtotal	\$900.00
		Sales Tax (8.52%)	\$0.00
		Total	\$900.00
		Payments/Credits	\$0.00
COMPLETE DATE	8/27/2021	Balance Due	\$900.00



Heavy Haul, LLC.

3183 D ROAD
GRAND JUNCTION, CO 81504
(970) 434-5629

DATE	INVOICE #
3/16/2022	41822

BILL TO:
CITY OF GJ 333 WEST AVE BLDG C GRAND JUNCTION, CO 81501

		P.O. NUMBER	TERMS
			Net 30
HOURS	DESCRIPTION	RATE	AMOUNT
2	JD350 EXC. FROM 9TH/STRUTHERS GRAND JUNCTION, CO TO C 1/2 & 27 1/2 RD GRAND JUNCTION, CO PER SCOTT	120.00	240.00
	FUEL SURCHARGE EFFECTIVE 3-14-2021	10.00%	24.00
Make all checks payable to Girardi's Heavy Haul, LLC THANK YOU FOR YOUR BUSINESS!			\$264.00
		Payments/Credits	\$0.00
		Balance Due	\$264.00

A finance charge is computed on a periodic table rate of 1.5% per month. This is an annual percentage rate of 18% on unpaid balance.



345 Oak Road . Gibsonia, PA 15044
724-265-4900 . 724-265-4300 (fax)
www.PannierGraphics.com

DATE: 5/24/2021

QUOTE: E000041924-C

US Fish & Wildlife CRRP
44 Union Blvd Suite 120
Lakewood CO 80228

Contact: Melanie Fischer
Phone: (720) 616-0364
Email: melanie_fischer@fws.gov
Project: The Los Colonias Park

Quantity	Description	Unit Price	Extended Price
9	36"w x 24"h x .125 Gel Coat Laminate (GCL) Panels. (7) different. Single-faced. Matte finish. Square cut. No holes.	\$212.00	\$1,908.00
3	Aluminum Low Profile Traditional "T" Exhibit Bases for 36"w x 24"h Panels. Visual area will be 35"w x 23"h. Includes (2) 2" x 6" x 57" "T" style posts. Direct embed. Powder coated black with a textured finish.	\$540.00	\$1,620.00
3	Aluminum Double-Sided Upright Exhibit Bases for (2) 36"w x 24"h Panels. Visual area will be 35"w x 23"h. Includes (2) 2" x 3" x 96" posts. Direct embed. Powder coated black with a textured finish.	\$682.00	\$2,046.00

Note: Estimated freight charges will be removed if client uses their FedEx account to ship this order.

Note: One proof will be full sized.

Sale Amount:	\$5,574.00
Estimated Freight to 81501:	\$308.00
Total Amount:	\$5,882.00

TERMS AND CONDITIONS

- Pricing is based on receiving print ready files. For more information refer to our [File Preparation Guidelines](#). Completed files can be uploaded to our [FTP Site](#).
- One proof of each original will be submitted for customer's approval.
- Bulk packed and one shipment.
- Prices effective for 90 days.
- Delivery: 15-20 Business days after proof approval.

MA Concrete Construction, Inc.

Enclosed please find a quote/proposal for the above referenced project. Please note assumptions and exclusions as they relate to the proposal line items.

ITEM	DESCRIPTION	QUANT.	UN.	PRICE	EXTENSION
	MOBILIZATION	1	LS	1452 \$	1,452.00
	EXCAVATION	1329	CY	16.8 \$	22,327.20
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
	TOTAL			\$	23,779.20

Following is a list of assumptions and exclusions as they relate to the line items.

SCOPE OF WORK:

- Excavate silt from the river area to the depths as shown on the drawings.
- Haul, dump and spread excavated material on the “island area” or vacant area west of the site.

ASSUMPTIONS AND EXCLUSION:

- Access to the site and restoration of the access route to be by others.
- Excavated material to be spread on designated areas. No clearing or grubbing was included.
- Exclude any Storm Water Management.
- Excavate to the depths as shown. Did not anticipate any final grading to original contours.
- Surveying by others, if needed.

August 30, 2022

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General Exclusions: Add 1 ½ % for bond if needed.

Sincerely,

Jeff Nimon
Project Manager, Estimator