



Traditional Grant Final Report Form

Contract No.: 2024-FT-06
Project Name: Training Facility Enhancement Project
Grantee: City of Grand Junction
Contact Name and Phone No.: Sophia Nunez / 970-256-4128

TOTAL PROJECT COST: \$37,310.57

GRANT AMOUNT: \$26,117.40

CASH MATCH: \$11,193.17

OVERALL MATCH: \$11,193.17

PERCENT OF CASH MATCH: 30%
(MUST BE AT LEAST 10% OF TOTAL PROJECT COST)

PERCENT OF OVERALL MATCH: 30%
(MUST BE AT LEAST 30% OF TOTAL PROJECT COST)

REQUESTED FINAL PAYMENT AMOUNT: \$26,117.40

REIMBURSEMENT OF GRANT IS MADE UPON PROJECT COMPLETION AND SUBMISSION OF THE FOLLOWING ITEMS:

- 1) A description and evaluation of the scope of work completed and the project components implemented;
- 2) Actual Project Budget;
- 3) Final Report Expense Worksheet, signed by finance department or accounting person;
- 4) Copies of invoices/receipts for all cash expenditures over \$1000, as itemized on Final Report Expense Worksheet;
- 5) Statements detailing the value of donated services/materials/equipment (in-kind);
- 6) Documents or plans produced through this project; and
- 7) Photos (digital and print) of project, before and after completion.

FURTHER INSTRUCTIONS LOCATED ON PAGE 2.

Please read the following statements, sign and date below to verify their accuracy.

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

By: _____

Date: 7 August 2025

Printed Name: Cas Hendricks

Title: Deputy Chief

FINAL REPORT INSTRUCTIONS

Final Report Form

1. **PROJECT DESCRIPTION AND EVALUATION** Describe the components of the project that were completed and whether and how they differed from those proposed in the application. This should be based on the tasks listed in the Workplan/Timeline and should include details about meetings, evaluations, project design, or other items that were completed. Evaluate whether the project as a whole and the individual components have been successful or helpful and why or why not. Include a list of documents that were produced through this project.

2. **ACTUAL PROJECT BUDGET** The budget should identify the actual costs of the project versus what was originally proposed and approved. Use the same budget categories as in the approved budget. We do not expect the actual budget to be the same as what was budgeted, because the total cost often varies from what was originally estimated.

If any items have been added to or removed from the approved budget, they should have been previously approved by MCFMLD staff. Please provide a *written explanation of why these items were added or removed* and include it with this report.

3. **FINAL REPORT EXPENSE WORKSHEET** The actual expense worksheet is a financial breakdown of your actual expenses and assists MCFMLD staff in locating corresponding financial documentation.

The Final Report Expense Worksheet must:

- Be presented in the template provided by MCFMLD. It is available at www.MesaFML.org.
- Track invoices in the order presented in the report.
- Account for every MCFMLD-eligible cost associated with the project even though invoices for expenditures less than \$1,000 will not be submitted.
- Be signed off on by a representative of the Grantee's finance department or the person that does the accounting for the organization.
- Include only ELIGIBLE project expenses as stated in the MCFMLD Grant Application. Some ineligible items include: fundraising costs, existing staff time, volunteer time.

If staff time is included in the budget as MCFMLD or matching funds, include salary, taxes, and benefits for the staff person on the expense worksheet.

Description of Final Report Expense Worksheet Columns:

- Invoice Number and Date: include a reference number that corresponds to the labeled invoices/receipts and in-kind statements provided in the report. All invoices/receipts must be organized in the same order as presented on the Progress Report Expense Worksheet.
- Vendor Description: include the provider name as it appears on the invoice/receipt and a brief description of the expense or in-kind service
- MCFMLD Cash: indicate the amount of that invoice/receipt that will be paid for by your MCFMLD grant
- Grantee Cash: indicate the amount of that invoice that will be paid for in cash match by the Grantee
- Grantee In-kind: indicate the amount of in-kind match provided by the Grantee

4. **INVOICES/RECEIPTS** Enclose invoices or receipts for all cash expenditures over \$1000. It is very important that all invoices/receipts are labeled to correspond with the "Invoice Code" on your Final Report Expense Worksheet. Please include project-related expenses only. If necessary, identify project expenses from non-project expenses when an invoice or payment incorporates both.

5. **GRANTEE IN-KIND MATCH** To demonstrate in-kind contributions: 1) attach invoices or letters from the vendor or consultant identifying the value of the donated items, and/or 2) include a written summary of the in-kind contributions. For staff labor, include a summary how the value was obtained (number of hours, number of workers, rate per hour, etc.). Please label the in-kind breakdown(s) to correspond with the "Invoice Code" on the Final Report Expense Worksheet.

6. **PROJECT DOCUMENTS** Please include copies of any plans, maps, curriculum, surveys, or other documents produced as a result of this project.

7. **PHOTOS** Provide representative photographs, both print and digital, of the project before and after completion. Include images of the posted MCFMLD signage as required by the grant agreement. Photos may be used on the MCFMLD website, promotional material, and the like. Submitted photos are the property of the MCFMLD.



1) A description and evaluation of the scope of work completed and the project components implemented:

The City of Grand Junction's 2024 Fall Training Facility Enhancements Project, funded under Grant #2024-FT-06, successfully advanced critical infrastructure improvements to support emergency preparedness and public safety training at the Colorado Law Enforcement Training Center. The project focused on two major components outlined in the original grant application: (1) completion of the Connex live fire training prop, and (2) drainage improvements at the fixed facility burn tower. After reviewing project implementation and finalizing internal discussions, we recognize that a key component of the project—drainage improvements at the fixed facility burn tower were completed using in-house labor. Due to this, a contract amendment was required to move these costs from professional services to materials and equipment.

The original scope and intent of the project remain intact, and both components have been completed in alignment with the goals of enhancing emergency preparedness, responder training capacity, and regional resilience. This project continues to align strongly with the MCFMLD's mission. The improved training infrastructure will provide long-term benefits to communities impacted by natural resource development by equipping first responders with the tools and environments needed for effective, real-world training.

The Connex Box project included the purchase of materials and the initiation of construction work. Key components of the build included:

- Installation of stairs both inside and outside the facility
- Construction of interior walls and installation of windows
- Installation of interior and exterior doors
- Placement of flooring throughout the facility
- Installation of handrails on both the interior and exterior
- Construction of two metal fire boxes designed for live fire training scenarios

Note: Connex boxes were already purchased and anchored, but this grant was to complete the project to allow live burning and scenarios in the facility.

The City Projects team undertook a drainage improvement project to manage water runoff around the facility. The scope of work included:

- Pouring a 75-foot concrete V-pan along the south side of the building
- Pouring a 93-foot concrete V-pan along the east side of the building

- At the termination point of the east-side V-pan, installing a catch basin with metal grates to capture runoff
- Installing **180 feet of piping** from the catch basin extending **north of the property**, tying into an existing storm drain
- Upon completion of the concrete work, all affected areas were **patched with asphalt** to restore the surface

This drainage system is designed to improve water flow and reduce runoff accumulation around the facility. The total cost of the work and materials for the project amounted to **\$19,972.77**.

2) Actual Project Budget – See attached.

3) Final Report Expense Worksheet, signed by finance department or accounting person – See attached.

4) Copies of invoices/receipts for all cash expenditures over \$1000, as itemized on Final Report Expense Worksheet – See attached.

5) Statements detailing the value of donated services/materials/equipment (if applicable) - N/A

6) Documents or plans produced through this project – N/A

7) Photos (digital and print) of project, before and after completion.

Project Budget: Training Facility Enhancements to Support Emergency Preparedness and Public Safety							
Project Funding Budget	Source of Funds	Date Secured		MCFMLD Grant Request	Applicant Match (\$)	Partner Match (\$)	Total Funding (\$)
CASH							
	Mesa County Federal Mineral Lease District			26,117.40			\$26,117.40
	City or Grand Junction	Dec. 2024			11,193.17		\$11,193.17
IN-KIND							
	[List Source]						\$0.00
TOTAL SOURCE OF FUNDS				\$26,117.40	\$11,193.17	\$0.00	\$37,310.57

Project Budget: Training Facility Enhancements to Support Emergency Preparedness and Public Safety							
CASH	Use of Funds	Number of Units	Cost Per Unit	MCFMLD Funds	Applicant Funds	Partner Funds	Total Funding (\$)
CATEGORY 1	Connex Live Fire Training Facility						\$0.00
Local Merchants	Hardware and Equipment	1.00	\$ 17,337.80	12,136.46	5,201.34		17,337.80
							\$0.00
CATEGORY 2	Drainage for the fixed Facility Burn Tower						\$0.00
Local Merchants	Material and Equipment	1.00	\$ 19,972.77	13,980.94	5,991.83		19,972.77
							\$0.00
USE OF FUNDS - CASH SUBTOTAL				\$26,117.40	\$11,193.17	\$0.00	\$37,310.57

Project Budget: Training Facility Enhancements to Support Emergency Preparedness and Public Safety							
IN-KIND	Use of Funds	No. of Units / Hours	Cost Per Unit / Hour	MCFMLD Funds	Applicant Funds	Partner Funds	Total Funding (\$)
Professional Services							\$0.00
vendor/service provider							\$0.00
vendor/service provider							\$0.00
							\$0.00
Materials							\$0.00
vendor/service provider							\$0.00
vendor/service provider							\$0.00
							\$0.00
Equipment							\$0.00
vendor/service provider							\$0.00
vendor/service provider							\$0.00
							\$0.00
USE OF FUNDS - IN-KIND SUBTOTAL					\$0.00	\$0.00	\$0.00
10% Contingency				\$0	\$0	\$0	\$0
TOTAL PROJECT COST				\$26,117.40	\$11,193.17	\$0.00	\$37,310.57

Mesa County
Federal Mineral Lease District
Final Report Expense Worksheet

Invoice Number	Invoice Date	Vendor Description (Or In-Kind Description)	MCFMLD Cash	Grantee Cash	Grantee In-Kind	TOTAL
Training P-Card	2/17/2025	Lowe's - Wood Products, hardware	\$ 1,840.12	\$ 788.62		\$ 2,628.74
Training P-Card	2/18/2025	Lowe's - Hardware	\$ 29.76	\$ 12.76		\$ 42.52
Training P-Card	2/28/2025	Lowe's - Hardware	\$ 42.31	\$ 18.13		\$ 60.44
Training P-Card	2/28/2025	Lowe's - Hardware	\$ 58.76	\$ 25.18		\$ 83.94
180105	3/4/2025	Western Slope Iron - Iron	\$ 2,216.38	\$ 949.88		\$ 3,166.25
Training P-Card	3/7/2025	Lowe's - Hardware	\$ 40.17	\$ 17.21		\$ 57.38
Training P-Card	3/11/2025	Lowe's - Hardware	\$ 86.72	\$ 37.16		\$ 123.88
180292	3/17/2025	Western Slope Iron - Iron	\$ 1,150.32	\$ 493.00		\$ 1,643.32
1GV4-1QL4-NJL3	3/25/2025	Amazon - Caster Wheels Heavy Duty	\$ 49.78	\$ 21.34		\$ 71.12
Training P-Card	4/1/2025	Lowe's - Mailbox, liners, CAT fire rated sheath	\$ 304.77	\$ 130.61		\$ 435.38
Training P-Card	4/1/2025	Lowe's - Tax Refund	\$ (24.29)	\$ (10.41)		\$ (34.70)
Training P-Card	3/31/2025	Home Depot - Concrete Step Stones	\$ 1,152.90	\$ 494.10		\$ 1,647.00
Training P-Card	4/2/2025	Home Depot - Hardware	\$ 55.76	\$ 23.90		\$ 79.66
Training P-Card	4/3/2025	Home Depot - Welding Supplies	\$ 78.00	\$ 33.43		\$ 111.43
Training P-Card	4/3/2025	Home Depot - Battery Core refund	\$ (8.40)	\$ (3.60)		\$ (12.00)
180540	4/2/2025	Western Slope Iron - Iron	\$ 93.75	\$ 40.18		\$ 133.93
Training P-Card	4/10/2025	Lowe's - Wood Products, Hardware	\$ 762.85	\$ 326.93		\$ 1,089.78
Training P-Card	4/10/2025	Lowe's - Hardware	\$ 48.96	\$ 20.98		\$ 69.94
Training P-Card	4/10/2025	Lowe's - Angled Jolt Hanger & Dummy Model	\$ 484.83	\$ 207.79		\$ 692.62
Training P-Card	4/10/2025	Western Slope - Flat & Tube	\$ 412.42	\$ 176.75		\$ 589.17
180292	3/17/2025	Western Slope - Burn boxes, handrails, connex box MJC	\$ 1,150.32	\$ 493.00		\$ 1,643.32
180540	4/2/2025	Western Slope - Angle Iron	\$ 93.75	\$ 40.18		\$ 133.93
Training P-Card	4/10/2025	Western Slope - Flat, tube	\$ 412.42	\$ 176.75		\$ 589.17
III45908	2/27/2025	Western Implement - Shaft sleeve & 14 MT 1 20 mm	\$ 76.01	\$ 32.58		\$ 108.59
Kull P-Card	4/24/2025	WHP Trainingtowers - Shutter handle assembly passage door	\$ 648.90	\$ 278.10		\$ 927.00
1GV4-1QL4-NJL3	3/25/2025	Amazon - Swivel Plate Caster Wheels	\$ 49.78	\$ 21.34		\$ 71.12
180540	4/2/2025	Western Slope Iron - Angle Iron	\$ 93.75	\$ 40.18		\$ 133.93
Training P-Card	4/10/2025	Western Slope - Flat & Tube Iron	\$ 412.42	\$ 176.75		\$ 589.17
Swales personal P-Card	5/5/2025	Harbor Freight - 10 Inch FF Tire ABS Hub, 2 lb flux, contact tips 10 pk	\$ 81.15	\$ 34.78		\$ 115.93
181011	5/5/2025	Western Slope - Angle Iron	\$ 242.09	\$ 103.75		\$ 345.84
Training P-Card	5/7/2025	Winwater - Drain pipe 180 ft	\$ 9,315.35	\$ 3,992.29		\$ 13,307.64
41381936	2/4/2025	Sunroc Corp - Road Base	\$ 96.82	\$ 41.50		\$ 138.32
41382006	2/5/2025	Sunroc Corp - Road Base	\$ 134.41	\$ 57.60		\$ 192.01
323037	2/7/2025	Whitewater Bldg Materials Corp - Crushed rock 3/4	\$ 103.51	\$ 44.36		\$ 147.87
150277	2/10/2025	Barnes Elec. Co	\$ 268.05	\$ 114.88		\$ 382.93
323150	2/12/2025	Whitewater Bldg Materials Corp - Concrete	\$ 1,333.50	\$ 571.50		\$ 1,905.00
55698	2/11/2025	ECS Corp - Asphalt blade	\$ 111.30	\$ 47.70		\$ 159.00
323186	2/13/2025	Whitewater Bldg Materials Corp - Concrete	\$ 1,570.80	\$ 673.20		\$ 2,244.00
323266	2/18/2025	Whitewater Bldg Materials Corp - Concrete	\$ 1,047.20	\$ 448.80		\$ 1,496.00
ACTUAL TOTALS			\$26,117.40	\$11,193.17		\$37,310.57

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

Signed: _____

Date: 7 August 2025

LOVE'S HOME CENTERS, LLC
2525 ARBOREE BLVD
BROWNSVILLE, TX 77801 (979) 843-4111

PICK UP INFORMATION

TO OBTAIN YOUR MERCHANDISE DESTROYED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 51554267 421225 THROUGH: 60782499 02-17-25

12212 7/16 CAT 350 SHEATHING 505.00
15.20 DISCOUNT EACH -1.53
50 0 15.75

[PICK UP LATER - LOVES # 1554 on 02/17/2025]
24418 2-4-1 NO DE-AT-LASH SEL S 639.00
3.85 DISCOUNT EACH -8.20
200 0 5.41

[PICK UP LATER - LOVES # 1554 on 02/17/2025]
12212 7/16 CAT 350 SHEATHING 505.00
15.20 DISCOUNT EACH -1.53
50 0 15.75

[PICK UP LATER - LOVES # 1554 on 02/17/2025]

INVOICE 2615430625014959

INVOICE 78624 SUBTOTAL: 2544.00



SALES#: 51554267 421225 THROUGH: 60782499 02-17-25

65300 5/8 SODER NAIL COATED 12 35.15
21.50 DISCOUNT EACH -4.41
2 0 17.58

1147080 8/16 FIB COM NAIL 10 BL 2 29.50
26.00 DISCOUNT EACH -7.40

INVOICE 78627 SUBTOTAL: 64.74



INVOICE 78624 SUBTOTAL: 2544.00

INVOICE 78627 SUBTOTAL: 64.74

SUBTOTAL: 2608.74

TAX: 0.00

TOTAL: 2608.74

AMOUNT: 2608.74

TOTAL SAVINGS THIS TRIP: \$300.28

MSG: 0001100000442 AMOUNT: 2608.74 AUTH: 055M3

CHIP REFID:15540627117 02/17/25 08:28:01

CUSTOMER CODE: 00

TX: 000000000

TS1 : 0100

STORE: 1554 TERMINAL: 36 02/17/25 08:28:01

OF ITEMS PURCHASED: 339

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOVE'S REWARDS CREDIT CARDPOINTS GET MORE.
FOR DETAILS VISIT LOVES.COM/LOVESREWARDS

SHARE YOUR FEEDBACK! #
ENTER FOR A CHANCE TO BE #
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! #
ENTRE EN EL SORTEO MENSUAL #
PARA SER UNO DE LOS CINCO GANADORES DE \$500!



WESTERN SLOPE IRON
670 23 ROAD
GRAND JUNCTION, CO
81505-9440
TEL: (970) 243-9770
FAX: (970) 263-8511

INVOICE

180105

INVOICE	NUMBER 180105	PAGE 1	DATE 03/04/2025
SALES REP Scott McKnight	Credit Terms NET 30	SHIP DATE 03/04/2025	
SHIP VIA Will Call	JOB NAME	CUST ID GJF500	
CUST P.O.# TRAINING CENTER	BUYER	OUR S.O.# 180105	

SOLD TO:

City of GJ Fire Department
625 Ute Ave.
GRAND JUNCTION, CO 81501

SHIP TO:

WILL CALL

Phone: (970) 549-5811

LINE	QTY ORDERED	QTY THIS SHIPMENT	ITEM ID	--- WIDTH ---	--- LENGTH ---	UNIT QTY	UNIT PRICE	AMOUNT
1	8.00 PCS	8.00	CH567 CHANNEL HR 5" X 6.7#		20'-0.0"	8.000	142.93/PC	1143.44
2	1.00 PCS	1.00	A11211218 ANGLE HR 1-1/2 X 1-1/2 X 1/8		20'-0.0"	1.000	28.33/PC	28.33
3	1.00 PCS	1.00	A2218 ANGLE HR 2 X 2 X 1/8		20'-0.0"	1.000	35.20/PC	35.20
4	7.00 PCS	7.00	TS112112120 TUBE SQ. 1-1/2 X 1-1/2 X 11GA		20'-0.0"	7.000	64.00/PC	448.00
5	6.00 PCS	6.00	PL316 PLATE HR 3/16" A36	48.00000"	96.00000"	6.000	251.88/PC	1511.28

NO CLAIMS WILL BE CONSIDERED UNLESS MADE WITHIN 3 DAYS OF RECEIPT OF MERCHANDISE. OWNERSHIP OF MERCHANDISE REMAINS WITH VENDOR UNTIL CASH PAYMENT IN FULL HAS BEEN RECEIVED. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS. ALL TAXES EXTRA IF APPLICABLE.

CARBON STEEL

"WARNING! - PARTICULATES MAY BE HARMFUL TO LUNGS"
REFER TO M.S.D.S. FOR MORE INFORMATION

A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 30 DAYS.

CQ-R/L: NO MTR'S

SUB-TOTAL

3,166.25

TAX

0.00

TOTAL DUE

3,166.25



WESTERN SLOPE IRON
670 23 ROAD
GRAND JUNCTION, CO
81505-9440
TEL: (970) 243-9770
FAX: (970) 263-8511

INVOICE

180292

INVOICE	NUMBER 180292	PAGE 1	DATE 03/17/2025
SALES REP PHIL GARZA	Credit Terms NET 30	SHIP DATE 03/17/2025	
SHIP VIA Will Call	JOB NAME	CUST ID GJF500	
CUST P.O.# CONEX BURN BUILDING RICK SW	BUYER Rick Swales	OUR S.O.# 180292	

SOLD TO:

City of GJ Fire Department
625 Ute Ave.
GRAND JUNCTION, CO 81501

SHIP TO:

WILL CALL

Phone: (970) 549-5811

LINE	QTY ORDERED	QTY THIS SHIPMENT	ITEM ID	--- WIDTH ---	--- LENGTH ---	UNIT QTY	UNIT PRICE	AMOUNT
1	4.00 PCS	4.00	PL316 PLATE HR 3/16" A36	48.00000"	96.00000"	4.000	245.25/PC	981.00
2	1.00 LOT	1.00	SPEC Labor to Shear Plates Per Instructions			1.000	135.00/LOT	135.00
3	4.00 PCS	4.00	TS22188 TUBE SQ. 2 x 2 x 3/16		20'-0.0"	4.000	93.40/PC	373.60
4	8.00 PCS	8.00	FL144 FLAT 1/4 X 4		0'-4.0"	8.000	3.01/PC	24.08
5	1.00 PCS	1.00	TS112112120 TUBE SQ. 1-1/2 X 1-1/2 X 11GA		20'-0.0"	1.000	64.00/PC	64.00
6	4.00 PCS	4.00	B5H 5" BARREL HINGE			4.000	16.41/PC	65.64

NO CLAIMS WILL BE CONSIDERED UNLESS MADE WITHIN 3 DAYS OF RECEIPT OF MERCHANDISE. OWNERSHIP OF MERCHANDISE REMAINS WITH VENDOR UNTIL CASH PAYMENT IN FULL HAS BEEN RECEIVED. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS. ALL TAXES EXTRA IF APPLICABLE.

A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 30 DAYS.

SUB-TOTAL

1,643.32

TAX

0.00

CARBON STEEL
WARNING! - PARTICULATES MAY BE HARMFUL TO LUNGS
REFER TO M.S.D.S. FOR MORE INFORMATION

CQ-R/L: NO MTR'S

TOTAL DUE

1,643.32



Customer Receipt

3/31/2025, 10:09 AM MDT

Sales Person QFRK8EM

Store Phone # (970) 244-8577

Store # 1513

Location 2436 F ROAD, GRAND JUNCTION, CO 81505

Customer Information

Robert Swales
(770) 480-6620
SWALESR@BELLSOUTH.NET

625 Ute Ave
Grand Junction, CO 81501



Order # H1513-302124

PO / Job Name For training academy, pavers
burn building

Delivery

Delivery Address
3340 Whitewater Hill Road
WHITEWATER, CO 81527

Delivery Options
Outside Delivery

Delivery Date
Thursday, April 3
6:00 AM MDT - 8:00 PM
MDT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Pavestone 12 in. x 12 in. x 1.5 in. Pewter Square Concrete Step Stone DISCOUNT \$0.13 OFF EACH SPECIAL BUY \$0.52 OFF EACH	71200	556211	\$1.77 / each \$1.12 / each	1,400	\$1,568.00
02 Outside Delivery	N/A	515663	\$79.00 / each	1	\$79.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2025

Member Statement (as of 04/01)

Pro Xtra Spend
\$0.00

Pro Xtra Savings
\$0.00

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method

04/02/2025
11:37 AM EDT

Visa 2913

Charged \$1,647.00

Subtotal	\$1,829.00
Discounts	-\$182.00
Sales Tax	\$0.00
Order Total	\$1,647.00
Balance Due	\$0.00



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
2525 REMICK AVENUE
GRAND JUNCTION, CO 81505 (970) 683-4710

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 51554207 4212295 TRANS#: 145147155 04-10-25

1255874 +E	1 2-6-10 TREATED #2	127.70
	13.58 DISCOUNT EACH	-0.81
	10 0	12.77
1255882 +E	1 2-10-10 TREATED #2	43.76
	23.28 DISCOUNT EACH	-1.43
	2 0	21.89
26810 +E	1 2-4-8 RD OF-HF-LRC	41.40
	4.50 DISCOUNT EACH	-0.36
	10 0	4.14
130750 +E	1 2-6-8 TC #2-PREN K	90.16
	10.12 DISCOUNT EACH	-1.11
	10 0	9.01
115160 +E	1 #2.5#2 HURR CLIP Z	27.50
	0.50 DISCOUNT EACH	-0.05
	30 0	0.50
97361 +E	1 #C402 4-4 PST BSE	66.30
	6.58 DISCOUNT EACH	-0.35
	10 0	6.63

* ITEMS MUST BE PICKED UP TODAY

ITEMS SHIPPING FREE WITH MYLOWE'S PRO REWARDS

INVOICE 64338 SUBTOTAL: 397.16



SALES#: 51554207 4212295 TRANS#: 145147155 04-10-25

2132179 LT RAFTER W HANGER SLOPER	64.30
6.77 DISCOUNT EACH	-0.34
10 0	6.43
6268179 2X6X20 TREATED	628.32
50.09 DISCOUNT EACH	-1.53
22 0	28.56
PICK UP LATER - LOWE'S # 1554 on 04/17/2025	
142711 SHIPPING CHARGE	0.00
ITEMS SHIPPING FREE WITH MYLOWE'S PRO REWARDS	

ORDER#: 20155409250640050

INVOICE 64340 SUBTOTAL: 692.62



INVOICE 64338 SUBTOTAL: 397.16

INVOICE 64340 SUBTOTAL: 692.62

SUBTOTAL: 1089.78

TOTAL TAX: 0.00

TOTAL: 1089.78

VISA: 1089.78

TOTAL SAVINGS THIS TRIP: \$67.66

VISA: XXXXXXXXXXXX0462 AMOUNT: 1089.78 AUTHED: 063025

TAP REFID:155436338149 04/10/25 13:48:35

CUSTOMER CODE: conx box

IVN : 000000000

TS1 : 0000

STORE: 1554 TERMINAL: 36 04/10/25 13:48:36

OF ITEMS PURCHASED: 104

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



WESTERN SLOPE IRON
670 23 ROAD
GRAND JUNCTION, CO
81505-9440
TEL: (970) 243-9770
FAX: (970) 263-8511

INVOICE

180292

INVOICE	NUMBER 180292	PAGE 1	DATE 03/17/2025
SALES REP PHIL GARZA	Credit Terms NET 30	SHIP DATE 03/17/2025	
SHIP VIA Will Call	JOB NAME	CUST ID GJF500	
CUST P.O.# CONEX BURN BUILDING RICK SW	BUYER Rick Swales	OUR S.O.# 180292	

SOLD TO:

City of GJ Fire Department
625 Ute Ave.
GRAND JUNCTION, CO 81501

SHIP TO:

WILL CALL

Phone: (970) 549-5811

LINE	QTY ORDERED	QTY THIS SHIPMENT	ITEM ID	--- WIDTH ---	--- LENGTH ---	UNIT QTY	UNIT PRICE	AMOUNT
1	4.00 PCS	4.00	PL316 PLATE HR 3/16" A36	48.00000"	96.00000"	4.000	245.25/PC	981.00
2	1.00 LOT	1.00	SPEC Labor to Shear Plates Per Instructions			1.000	135.00/LOT	135.00
3	4.00 PCS	4.00	TS22188 TUBE SQ. 2 x 2 x 3/16		20'-0.0"	4.000	93.40/PC	373.60
4	8.00 PCS	8.00	FL144 FLAT 1/4 X 4		0'-4.0"	8.000	3.01/PC	24.08
5	1.00 PCS	1.00	TS112112120 TUBE SQ. 1-1/2 X 1-1/2 X 11GA		20'-0.0"	1.000	64.00/PC	64.00
6	4.00 PCS	4.00	B5H 5" BARREL HINGE			4.000	16.41/PC	65.64

NO CLAIMS WILL BE CONSIDERED UNLESS MADE WITHIN
3 DAYS OF RECEIPT OF MERCHANDISE.
OWNERSHIP OF MERCHANDISE REMAINS WITH VENDOR
UNTIL CASH PAYMENT IN FULL HAS BEEN RECEIVED.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.
ALL TAXES EXTRA IF APPLICABLE.

CARBON STEEL
WARNING! - PARTICULATES MAY BE HARMFUL TO LUNGS
REFER TO M.S.D.S. FOR MORE INFORMATION

A SERVICE CHARGE OF 1.5%
PER MONTH, 18% PER ANNUM
WILL BE ASSESSED ON
INVOICES REMAINING UNPAID
AFTER 30 DAYS.

CQ-R/L: NO MTR'S

SUB-TOTAL

1,643.32

TAX

0.00

TOTAL DUE

1,643.32

PURCHASE DETAIL

STREET SYSTEMS

[Print Form](#)

Purchase Date: 01/30/2025

☒ Direct Pay ☐ P-Card

Purchaser: Bob Spaid Vendor: Winwater

Please list each invoice or G/L code split separately

G/L ACCOUNT CODES	PROJECT	ITEM CODE	AMOUNT
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10			\$13,307.64
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DESCRIPTION: G L # 201-520-185-010-8215

Fire Training Center

Pipe for drain

100			
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DESCRIPTION:

100			
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DESCRIPTION:

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DESCRIPTION:

Total Amount:



GRAND JUNCTION WINWATER WORKS
PO BOX 1403, DEPT 305
DAYTON OH 45401

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00305-002462	078463 01
DB	INVOICE DATE	INVOICE TOTAL
22	01/30/2025	\$13,307.64

BILL TO :

GRAND JUNCTION CITY - STREETS
333 WEST AVE
GRAND JUNCTION, CO 81501-5826

1550

To Reorder Contact Us At
Phone No: (970) 255-9015
Fax No: (970) 255-9018

SHIP TO:

GRAND JUNCTION CITY - STREETS
2326 Interstate Ave
Grand Junction CO 815058624

8147

201-520-185-010.

Fire Training

8215

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
BOB	010-CURTIS HAYNES	STOCK	WILL CALL	NET 30 DAYS	01/30/2025

PLACED BY	JOB NAME
BOB	3340 WHITEWATER

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
180	FT	12X20 C900 DR14 CL305 GJ PIPE	180		\$73.7400		\$13,273.20	N
4	EA	04055 QT PIPE LUBE 32OZ	4		\$8.6100		\$34.44	N

TAX AREA ID: 060770240

FEDERAL TAX ID NUMBER: 753061131

TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

PAY FULL INVOICE AMOUNT BY 03/01/2025

	Net Sales	\$13,307.64
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$13,307.64

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (970) 255-9015.

PURCHASE DETAIL

STREET SYSTEMS

[Print Form](#)Purchase Date: 02/12/2025☒ Direct Pay ☐ P-CardPurchaser: Scott Peak Vendor: White Water Redi Mix*Please list each invoice or G/L code split separately*

G/L ACCOUNT CODES	PROJECT	ITEM CODE	AMOUNT
10			\$1905.00
DESCRIPTION: G L # 201-520-185-010-.8215			
Fire Training Center			
Concrete for V pan			
100			
DESCRIPTION:			
100			
DESCRIPTION:			
DESCRIPTION:			

Total Amount:

WHITEWATER BUILDING MATERIALS

P.O. BOX 1769
 GRAND JUNCTION, COLORADO 81502
 (970) 242-7538 • FAX (970) 242-1851
 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537



INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
039460	02/12/2025	323150	1

GRAND JCT CITY STREETS
 333 WEST AVENUE
 GR JCT, CO 81501

TERMS: NET 10TH. A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE
 ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A 'PERIODIC RATE' OF
 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18 %
 OR A MINIMUM SERVICE CHARGE OF \$1.00 WHICHEVER IS GREATER.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
				000312 FIRE TRAINING CENTER			
02/12	001-478280	10.00	CY	CLASS D	177.500		1775.00
02/12	001-478280	10.00	CY	NC 534 1%	7.000		70.00
02/12	001-478280	10.00	CY	HOT WATER	6.000		60.00
				JOB TOTAL LINE			1905.00

AMOUNT DUE

1905.00

PURCHASE DETAIL

STREET SYSTEMS

[Print Form](#)

Purchase Date: 02/13/2025

☒ Direct Pay ☐ P-Card

Purchaser: Scott Peak Vendor: White Water Redi Mix

Please list each invoice or G/L code split separately

G/L ACCOUNT CODES	PROJECT	ITEM CODE	AMOUNT
10			\$2244.00
DESCRIPTION: G L # 201-520-185-010-.8215 Fire Training Center Concrete for V pan			
100			
DESCRIPTION:			
100			
DESCRIPTION:			
DESCRIPTION:			

Total Amount:

201-520-185-010, 8215

WHITEWATER BUILDING MATERIALS

P.O. BOX 1769
GRAND JUNCTION, COLORADO 81502
(970) 242-7538 • FAX (970) 242-1851
CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537

GRAND JCT CITY STREETS
333 WEST AVENUE
GR JCT, CO 81501

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
039460	02/13/2025	323186	1



TERMS: NET 10TH. A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A 'PERIODIC RATE' OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18 % OR A MINIMUM SERVICE CHARGE OF \$1.00 WHICHEVER IS GREATER.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000312	FIRE TRAINING CENTER					
02/13	001-478322	11.00	CY	CLASS D	177.500		1952.50
02/13	001-478322	11.00	CY	NC 534 \ .5%	3.500		38.50
02/13	001-478322	11.00	CY	HOT WATER	6.000		66.00
02/13	001-478330	1.00	CY	CLASS D	177.500		177.50
02/13	001-478330	1.00	CY	NC 534 .5%	3.500		3.50
02/13	001-478330	1.00	CY	HOT WATER	6.000		6.00
JOB TOTAL LINE							2244.00

AMOUNT DUE

2244.00

PURCHASE DETAIL

STREET SYSTEMS

Print Form

Purchase Date: 2/18/2025

☒ Direct Pay ☐ P-Card

Purchaser: Scott Vendor: White water

Please list each invoice or G/L code split separately

G/L ACCOUNT CODES

PROJECT

ITEM CODE

AMOUNT

200	520	185	10		8215		\$1496.00
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DESCRIPTION: Fire training center.

Concrete for V pan

100							
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DESCRIPTION:

100							
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DESCRIPTION:

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DESCRIPTION:

Total Amount: **\$1,496.00**

WHITEWATER BUILDING MATERIALS

P.O. BOX 1769
GRAND JUNCTION, COLORADO 81502
(970) 242-7538 • FAX (970) 242-1851
CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537

GRAND JCT CITY STREETS
333 WEST AVENUE
GR JCT, CO 81501

Fire Training Center.
201-520-185-010-8215

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
039460	02/18/2025	323266	1



TERMS: NET 10TH. A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A 'PERIODIC RATE' OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$1.00 WHICHEVER IS GREATER.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
				000312 FIRE TRAINING CENTER			
02/18	001-478411	8.00	CY	CLASS D	177.500		1420.00
02/18	001-478411	8.00	CY	NC 534 .5%	3.500		28.00
02/18	001-478411	8.00	CY	HOT WATER	6.000		48.00
				JOB TOTAL LINE			1496.00
						AMOUNT DUE	1496.00











