

Updated: 1/1/2013

DEVELOPMENT IMPROVEMENTS AGREEMENT

Planning File No. SUB-2011-658

Parties: The parties to this Development Improvements Agreement ("Agreement") are
 Senergy Builders, LLC , ("Developer") and the and the City of Grand Junction, Colorado ("City").

For valuable consideration, the receipt and adequacy of which is acknowledged, the Parties agree as follows:

2. **Effective Date:** The Effective Date of the Agreement shall be the date that it is signed by the Public Works & Planning Director, which shall be no sooner than recordation of the final plat or final plan approval whichever first occurs.

RECITALS

The Developer seeks permission to develop property, described on Exhibit A attached and incorporated by this reference ("the Property" or "Property"). The Property, known as Halls Estates Phase ii has been reviewed and approved under Planning file number: SUB-2011-658 ("Development" or "the Development").

The City seeks to protect the heaith, safety and general welfare of the community by requiring the completion of various improvements to the Property and limiting the harmful effects of substandard development.

A further purpose of this Agreement is to protect the City from the cost of completing necessary improvements itself; this Agreement is not executed for the benefit of materialmen, laborers or others providing work, services or material to the Developer and/or the Property or for the benefit of the owner(s), purchaser(s) or user(s) of the Property.

The mutual promises, covenants and obligations contained in this Agreement are authorized by state law, the Colorado Constitution and City's land development ordinances and regulations.

DEVELOPER'S OBLIGATION

- 3. improvements: The Developer shall design, construct and install, at its own expense, those on-site and off-site improvements listed on Exhibit B attached and incorporated by this reference ("improvements" or "the improvements").
- 3a. On and after the Effective Date of this Agreement the Developer agrees to pay the City for its Administration and Inspection of the Development. The hourly rate for those services is \$45.00/hour. Administration and Inspection includes but is not limited to the time expended by the City's planner, engineer, construction inspector and attorney in directing, advising, correcting and enforcing by means other than litigation, this agreement and/or the approved development plan. Making disbursements and calling/collecting Guarantees are Administration and inspection services and shall be charged at \$45.00/hour. See, paragraph 19 concerning attorneys'/ litigation fees.

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- 3b. The scope of this project is such that the City may have to engage independent consultants(s) to adequately provide inspection services; Developer agrees to pay such costs, in addition to all others for which Developer is responsible hereunder.
- 3c. The Developer's obligation to complete the improvements is and shall be independent of any obligations of the City contained herein.
- 4. **Security:** To secure the performance of its obligations under this Agreement the Developer shall supply a guarantee. The Developer is required to post security in an amount of \$ 444,361.79 (120% of the amount for the Improvements) in a form and with terms acceptable to the City ("Guarantee"). The Guarantee shall be in the form of a cash deposit made to the City, a letter of credit or a disbursement agreement in a form and with content approved by the City Attorney. The Guarantee specific to this Agreement is attached as Exhibit C and is incorporated by this reference as if fully set forth.

Select one: Disbursement Agreement

- 5. **Standards:** The Developer shall construct the improvements according to the City's standards and specifications.
- 6. Warranty: The Developer shall warrant the Improvements for one year following Acceptance by the City. "Warrant" or "Warranty" as used herein means the Developer shall take such steps and incur such costs as may be needed so that the Improvements or any portion or phase thereof as repaired and/or replaced, shall comply with the Development's construction plans and/or site plan, City standards and specifications at the end of the warranty period. The Developer shall warrant each repaired and/or replaced Improvement or any portion or phase thereof for one year following Acceptance of such repair and/or replacement.
- 6a. Upon Acceptance the Developer shall provide a Maintenance Guarantee in an amount of \$ 74,060.30 (Line G2, Exhibit B, City Security).
- 6b. The Maintenance Guarantee shall be secured by a letter of credit, cash escrow or other form acceptable to the City.
- 7. **Commencement, Completion and Abandonment Periods:** The Developer shall commence work on the Improvements within 30 days from the Effective Date of this Agreement; that date is known as the "Commencement Date."
- 7a. The Developer shall complete the Improvements by the end of the twelfth month from the Effective Date of this Agreement; that date is known as the "Completion Date."
- 7b. The Developer shall not cease construction for any period of more than 60 consecutive days. If construction is ceased for 60 or more consecutive days the Director may deem the Development abandoned ("the Abandonment Period").

7c. The Commencement date and the Completion Date are as follows:

Commencement Date: Jan 20, 2014 Completion Date: Jan 26, 2015

- 8. Compliance with Law: The Developer shall comply with all applicable federal, state and local laws, ordinances and regulations when fulfilling its obligations under their Agreement. When necessary to protect the public health, safety or weifare, the Developer shall be subject to laws, ordinances and regulations that become effective after the Effective Date.
- 9. **Notice of Defect:** The Developer by and through his/her/its engineer shall provide timely written notice to the issuer of the Guarantee and the Director when the Developer and/or his/her/its engineer has knowledge, that an Improvement or any part or portion of any Improvement either does not conform to City standards or is otherwise defective.
- 9a. The Developer shall correct all non-conforming construction and/or defects within thirty (30) days from the issuance of the notice by his/her/its engineer of a/the defect.
- 10. Acceptance of improvements: The City shall not accept and/or approve any or all of the improvements until the Developer presents a document or documents for the benefit of the City showing that the Developer owns the improvements in fee simple, or as accepted by the City Attorney, and that there are no liens, encumbrances or other restrictions on the improvements other than those that have been accepted by the City Attorney.
- 10a. Approval and/or acceptance of any Improvement(s) does not constitute a waiver by the City of any right(s) that it may have on account of any defect in or fallure of the Improvement that is detected or which occurs after approval and/or acceptance.
- 10b. Acceptance by the Clty shall only occur when the Clty Engineer, sends a writing to such effect ("Acceptance").
- 11. **Reduction of Security:** Upon Acceptance of any Improvement(s) the amount which the City is entitled to draw on the Guarantee shall be reduced by an amount of \$370,301.49 (Line G1, Exhibit B, Total Improvement Costs).
- 11a. At the written request of the Developer, the City shall execute a certificate verifying Acceptance of the Improvement and thereafter waiving its right to draw on the Guarantee to the extent of such amount. A Developer in default under this Agreement has no right to such certification.
- 12. **Use of Proceeds:** The City shall use funds deposited with it, drawn or guaranteed pursuant to this Agreement only for the purpose of completing the Improvements or correcting defects in or failure of the Improvements or paying Administration and Inspection fees.
- 13. Events of Default: The following conditions, occurrences or actions shall constitute

a default by the Developer:

- 13a. Developer's failure to complete each portion of the Improvements on or before the Completion Date;
- 13b. Developer's failure to demonstrate reasonable intent to correct defective construction of any improvements within the applicable warranty period;
- 13c. Developer's insolvency, the appointment of a receiver for the Developer or the filing of a voluntary or involuntary petition in bankruptcy respecting the Developer. In such event the City may immediately declare a default without prior notification to the Developer;
- 13d. Notification to the City, by any lender with a lien on the Property, of a default by Developer on any obligation to such lender. In such event, the City may immediately declare a default without prior notification to the Developer.
- 13e. With regard to the Property or any portion thereof: initiation of any foreclosure action regarding any lien or encumbrance; or initiation of mechanics lien(s) procedure(s); or assignment or conveyance of the Property in lieu of foreclosure. In such event the City may immediately declare a default without prior notification to the Developer.
- 13f. Notification to the City from the bank issuing the Guarantee that it will not renew the Guarantee at a time when security is still required hereunder and no substitute collateral acceptable to the City has been provided by the Developer.
- 13g. Except as provided, the City may not declare a default until written notice has been sent to the Developer at the address shown in the development file. Notice is and shall be deemed effective two calendar days after maling thereof by first class United Sates mail, postage prepaid.
- 14. **Measure of Damages:** The measure of damages for breach of this Agreement by the Developer shall be the reasonable cost of satisfactorily completing the improvements, plus reasonable expenses. Expenses may include but are not limited to contracting costs, collection costs and the value of planning, engineering, legal and administrative staff time devoted to the collection/completion of the improvements. For improvements upon which construction has not begun, the estimated costs of the improvements as shown on Exhibit B shall be *prima facie* evidence of the minimum cost of completion; however, the maximum amount of the Developer's liability shall not be established by that amount or the amount of the Guarantee.
- 15. City's Rights Upon Default: When any event of default occurs, the City may draw on the Guarantee or proceed to collect any other security to the extent of the face amount of the Guarantee less eighty percent (80%) of the estimated cost (as shown on Exhibit B) of all improvements for which the City has given its Acceptance and no warranty work is reasonably required. The City may also exercise its rights to disbursement of loan proceeds or other funds under the City improvements disbursement agreement.

- 15a. The City shall have the right to complete Improvements itself or it may contract with a third party for completion.
- 15b. The Developer grants to the City, its successors, assigns, agents, contractors and employees, a nonexclusive right and easement to enter the Property for the purposes of constructing, reconstructing, maintaining, inspecting and repairing the improvements.
- 15c. The City may assign the proceeds of the Guarantee or other funds or assets that it may receive in accordance with this Agreement to a subsequent developer or lender that has acquired the Property by purchase, foreclosure or otherwise.
- 15d. That developer or lender shall then have the same rights of completion as the City if and only if the subsequent developer or lender agrees in writing to complete or correct the improvements and provides to the City reasonable security for that obligation.
- 15e. These remedies are cumulative in nature and are in addition to any other remedies the City has at law or in equity.
- 16. Indemnification: The Developer expressly agrees to indemnify and hold the City, its officers, employees, agents and assigns ("City") harmless from and against all claims, costs and liabilities of every kind and nature, for injury or damage received or sustained by any person or entity in connection with or on account of the performance or non-performance of work at the Property and/or the Improvements and/or the Development that is being done pursuant to this Agreement.
- 16a. The Developer further agrees to aid and defend the City In the event that the City and/or the Improvements is named as a defendant in an action concerning the performance of work pursuant to this Agreement except for a suit wherein the Developer states claim(s) against the City.
- 16b. The Developer is not an agent, partner, joint venturer or employee of the City.
- 17. No Waiver: No waiver of any provision of this Agreement by the City shall be deemed or constitute a waiver of any other provision nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement signed by both the City and the Developer; nor shall the waiver of any default under this Agreement be deemed a waiver of any subsequent default or defaults of the same type. The City's failure to exercise any right under this Agreement shall not constitute the approval of any wrongful or other act by the Developer or the acceptance of any Improvement.
- 18. Amendment or Modification: The parties to this Agreement may amend or modify this Agreement only by written instrument executed on behalf of the City by the City Manager or his designee and by the Developer or his/her/its authorized officer. Such amendment or modification shall be properly notarized before it may be deemed effective.
- 19. Attorney's Fees: Should either party be required to resort to litigation to enforce the terms of this Agreement, the prevailing party, piaintiff or defendant, shall be entitled to

costs, including reasonable attorney's fees and expert witness fees, from the opposing party. The City shall be entitled to claim the value of its in-house attorneys at the rate of \$125.00 per hour. If relief is awarded to both parties the attorney's fees may be equitably divided between the parties by the decision maker.

- 20. **Vested Rights:** This Agreement does not guarantee, represent or certify that the Developer is entitled to any other approval(s) required by the City, before the Developer is entitled to commence development beyond the scope of this Agreement or to transfer ownership of the Property being developed.
- 21. integration: This Agreement, together with the exhibits and attachments thereto constitutes the entire Agreement between the parties. No statement(s), promise(s) or inducements(s) that is/are not contained in this Agreement shall be binding on the parties.
- 22. Third Party Rights: No person or entity who or which is not a party to this Agreement shall have any right of action under or be a beneficiary of this Agreement.
- 23. Time: For the purpose of computing the Abandonment Perlod and Commencement and Dates, such times in which war, civil disasters or acts of God occurs or exist shall not be included if such prevents the Developer or City from performing its obligations under the Agreement. The Developer must notify the City in writing if/when it asserts impossibility of performance under this paragraph. The City may reject the Developer's assertion, if it finds, in writing that the condition(s) that the Developer asserts do not exist.
- 24. **Severability:** If any part, term or provision of this Agreement is held by a court of competent jurisdiction to be illegal or otherwise unenforceable, such illegality or unenforceability shall not affect the validity of any other part, term or provision. The rights of the parties shall be construed as if the part, term or provision was never part of the Agreement.
- 25. **Benefits:** The benefits of this Agreement to the Developer are personal and may not be assigned without the express written approval of the City. Such approval may not be unreasonably withheld but any unapproved assignment is void.
- 25a. Notwithstanding the foregoing, the burdens of this Agreement are personal obligations of the Developer and also shall be binding on the heirs, successors and assigns of the Developer and shall be a covenant(s) running with the Property.
- 25b. There is no prohibition on the right of the Clty to assign its rights under this Agreement.
- 25c. Upon written request from the Developer the City shall expressly release the original Developer's Guarantee and/or contract obligations if it accepts new security from any developer or lender who obtains the Property, however, no other act of the City shall constitute a release of the original Developer from his liability under this Agreement.
- 25d. When the City has issued its Acceptance regarding the Improvements, the City agrees to state the same In writing, with appropriate acknowledgments.

25e. The City shall sign a release only after all warranty periods, as extended by Iltigation, repair or aiteration work, have expired.

26. Notice: Any notice required or permitted by this Agreement shall be deemed effective two calendar days after deposit with the United States Postal Service, first class, postage prepaid and addressed as follows:

If to Developer: Senergy Builders, LLC Name/Developer/Company

(continued)

Address (Street and Mailing) 518 28 Road, Suite A-202

Address (continued)

Clty, State & Zip Code Grand Junction, CO 81501

970-248-8500 970-523-0103

jlowe@senergybuilders.com

Telephone Number Fax Number

E-mail Address

If to City:

Office of the City Attorney

250 North 5th Street

Grand Junction, CO 81501

CC:

Planning Division 250 North 5th Street

Grand Junction, CO 81501

- 27. Recordation: Developer shall pay the costs to record a memorandum of this Agreement (Exhibit D) in the records of the Mesa County Clerk and Recorder's Office. The Developer may, at his/her/its option record the entire agreement.
- 28. Immunity: Nothing contained in this Agreement constitutes a waiver of the City's sovereign or other immunity under any applicable law.
- 29. Personal Jurisdiction and Venue: Personal jurisdiction and venue for any action commenced by either party to this Agreement whether arising out of or relating to the Agreement, the Guarantee, the Maintenance Guarantee or any action based arising out of or under this Agreement shall be deemed to be proper only if such action is commenced in Mesa County, Colorado.
- 29a. The Developer expressly waives his/her/its right to bring such action in or to remove such action to any other court whether state or federal.
- 30. Liability before Acceptance: The City shall have no responsibility or liability with respect to any street or other Improvement(s), notwithstanding the use of the same by the public, unless the street or other improvement shall have received Acceptance by the City.

30a. If the City allows a street to be constructed in stages, the Developer of the first one-half street opened for traffic shall construct the adjacent curb, gutter and sidewalk in the standard location and shall construct the required width of pavement from the

edge of gutter on the side of the street nearest the property to enable an initial two way traffic operation without on-street parking.

30b. Developer shall also construct and pay for end-transitions, intersection paving, drainage facilities and adjustments to existing utilities necessary to open the street to traffic.

30c. The City shall not issue its written Acceptance with regard to any improvement(s) including any street, storm drainage facility, sewer, water facility or other required improvement(s), until the Developer:

- (I) furnishes to the City Engineer as-built drawings in reproducible form, blue line stamped and sealed by a professional engineer and in computer disk form and copies of results of all construction control tests required by City specification;
- (ii) provides written evidence to the City Engineer under signature of a qualified expert that the earth, soils, lands and surfaces upon in and under which the improvement(s) have been constructed or which are necessary for the improvements are free from toxic, hazardous and other regulated substances or materials;
- (III) provides written evidence to the City Attorney that the title to lands underlying the improvements are free and clear from all liens and encumbrances, except those items and encumbrances which may be approved in writing by the City Attorney; and (iv) provides written evidence, certifled by the Developer's engineer, that the work was systematically inspected and tested and that the materials and the compaction of the materials that are required to be compacted, were in conformance with Cityapproved plans and specifications.

Ву:	1 (
School (Com	1/2/13
Developer's Signature	Date
Developer's Name: Senergy B	uilders, LLC
Corporate Attest:	
City of Grand Junction	

Project Manager

Signature

Development Engineer

MARACICAL

Signature

Director or Planning Manager

Date

Type legal description below. **EXHIBIT A**

HALLS ESTATES PHASE II LEGAL DESCRIPTION

A PORTION OF THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER (NE 1/4) OF SECTION 4, TOWNSHIP I SOUTH, RANGE 1 WEST, UTE MERIDAN, MESA COUNTY, COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOT A AS SHOWN BY THAT PLAT OF "HALLS ESTATES PHASE I" ON FILE IN THE MESA COUNTY CLERK AND RECORDER'S OFFICE AS RECEPTION NO. 2537758.

CONTAINING: 7.82 ACRES OF LAND.

EXHIBIT B

IMPROVEMENTS COST ESTIMATE

DATE: 10/8/2013

DEVELOPMENT NAME: Halls Estates Phase II LOCATION: 652 24 1/2 Road, Grand Junction, CO 81505

PRINTED NAME OF PERSON PREPARING: Richard Atkins

1 8 2 3 4 Se 5 Sa 6 Sa 7 Co	"PVC Sanitary Sewer Main "PVC Sanitary Sewer Main "PVC Sanitary Sewer Main "PVC Sanitary Sewer Main wer services unitary Sewer Manhole unitary Sewer Drop Manhole onnection to Existing Manhole	LF LF LF EA or LF EA	1066	\$20.00 \$748.00	\$ \$	21,320 -
2 3 4 See 5 Sa 6 Sa 7 Co	" PVC Sanitary Sewer Main " PVC Sanitary Sewer Main wer services initary Sewer Manhole initary Sewer Drop Manhole	LF LF EA or LF EA	22		\$ \$	21,320 -
2 3 See 5 See 6 See 7 Co	" PVC Sanitary Sewer Main " PVC Sanitary Sewer Main wer services initary Sewer Manhole initary Sewer Drop Manhole	LF LF EA or LF EA	22		\$ \$	21,320 -
3 Se Se Se Se Se Se Se S	" PVC Sanitary Sewer Main wer services initary Sewer Manhole initary Sewer Drop Manhole	LF EA or LF EA				
4 Se 5 Sa 6 Sa 7 Co	wer services Initary Sewer Manhole Initary Sewer Drop Manhole	EA or LF EA				
5 Sa 6 Sa 7 Co	initary Sewer Manhole initary Sewer Drop Manhole	EA			•	16,456 -
6 Sa 7 Co	nitary Sewer Drop Manhole		5	\$2,250.00		11,250 -
7 Co		EA			s	11,200 -
		EA	1	\$500.00	<u> </u>	500 -
0 00	oncrete Encasement	LF			\$	
		E1			\$	
					\$	
S	ubtotal Part A Sanitary Sew	/er			\$	49,526
B. De	OMESTIC WATER					
1 8	" PVC Water Main	LF	1077	\$25.00	\$	26,925 -
2	" PVC Water Main	LF			\$	-
3	" PVC Water Main	LF			\$	
4 8		EA	3	\$800.00	S	2,400 -
5	" Gatevalve	EA			\$	
6	" Gatevalve	EA			\$	
	ater Services	EA or LF	21	\$804.00	\$	16,884 -
8 Cc	onnect to Existing Water Line	EA	2	\$750.00	\$	1,500 -
	re Hydrant with Vaive	EA	2	\$3,000	\$	6,000 -
	ility Adjustments	EA			\$	
	owoff	EA	1	\$750.00	\$	750 -
9	ubtotal Part B - Domestic V	/ater			\$	54,459.00
S	ubtotal Part B - Domestic V	/ater			\$	54,459.0

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tem#	item Description	Unit	Quantity	Unit Price	Extended
21.	STREETS			11100	11100
1	" PVC Utility/Irrigation sieeves	LF			\$ -
2	" PVC Utility/Irrigation sleeves	LF			\$ -
3	Reconditioning	SY	4841	\$2.00	\$ 9,682
4	Aggregate Base Course (Class 3)	TN	1		\$ -
5	Aggregate Base Course (Class 6) (10 " Compacted Thickness)	SY	4841	\$16.00	
6	Aggregate Base Course (Class 6) ("Compacted Thickness)	SY			\$ -
7	Hot Bituminous Paving, Grading (" Ihick)	SY			\$ -
8	Hol Bituminous Paving, Grading SX (3" thick)	SY	3490	\$13.60	\$ 47,464
9	Hot Bituminous Paving, Palching ("	SY	1		\$ -
	Thick)		+		
10	Geotextile	SY		0/0.55	\$ -
11	Concrele Curb (3 " Wide by " High)	LF	111	\$16.50	\$ 1,831.50
12	Concrete Curb and Gutter (2' wide)	LF	 	A.A	5 -
13	Concrete Curb and Gutter (1.5' wide)	LF	915	\$10.50	\$ 9,607.50
14	Monolithc, Vertical Curb, Gutler and Sidewalk (' Wide)	LF			s -
15	Drive Over Curb, Gutter, and Sidewalk (6.5' Wide)	LF	1092	\$17.50	\$ 19,110.0
16	Concrete Sidewalk ('Wide)	LF			\$ -
17	Concrete Gutter and Driveway Section (" Thick)	SY			\$ -
18	Concrete Drainage Pan (6 ' Wide, 8 " Thick)	LF	57	\$40.00	\$ 2,280.00
19	Concrete Corner Fillet	SY			\$ -
20	Concrete Curb Ramp	SY			\$ -
21	Complete Concrete Corner	SY	109	\$35.00	7
22	Concrete Driveway (" Thick)	SY	1 127		\$ -
23	Driveway/Concrete Repair	SY			\$ -
24	Retaining Walls	LF			\$ -
25	Street Signs	EA	8	\$150.00	
26	Striping (New, Remove/Replace)	LF	 		\$ -
27	Street Lights	EA EA	4	1,000.00	
28	Signal Construction or Reconstruction	LS		.,	\$ -
29	Flowable Fill	CY			\$ -
30	Sleeves, ", PVC	LF			\$ -
31	Stop Signs	EA	3	\$150.00	
32	4" PVC Sleeves	LF	236	\$15,00	
33	End of Road Markers (Temporary	EA	1	\$250.00	

City of t	Grand Junction				Pag	e 3 of 6
ilem #	Item Description	Unit	Quantity	Unit Price		Extended Price
C2.	BRIDGES			-		
		10			\$	
1	Box Culvert Pre-Cast	LS			\$	
2	Box Culvert Cast-In-Place	LS			\$	3-6,0 000-00
3	Wingwalis	LS			\$	
4	Parapet Wail	LS			\$	
5	Railing (handrail, guardrail)	LS			\$	
		-			\$	
	Subtotal Part C - Streets and Bridges				\$	180,686.00
D1.	EARTHWORK				8	
<u> </u>	EARTHWORK					
1	Mobilization	LS	1	\$1,000.00	\$	1,000 -
2	Clearing and Grubbing	AC or LS			\$	3,600 -
3	Unclassified Excavation	CY	4750	3.5		16,625 -
4	Unclassified Embankment	CY			\$	
5	Silt Fence	LF			\$	-
6	Watering (Dust Control)	AC or LS			\$	
D2.	REMOVALS AND RESETTING					
1	Removal of Asphalt	SY			\$	
2	Removal of Miscellaneous Concrete	SY			\$	
3	Remove Curb and Gutter	LF			\$	
4	Removal of Cuiverts	LF			\$	
5	Remove Structures	EA			\$	4-1-1-1-1
6	Remove Signs	EA			\$	-
7	Remove Fence	LF			\$	3.0
8	Adjust Manhoie	EA	4	\$500.00		2,000 -
9	Adjust Valvebox	EA	6	\$100.00	\$	600 -
10	Relocate or Adjust Utilities	LS			\$	-
D3.	SEEDING AND SOIL RETENTION					
1	Sediment Control Log	EA	4	\$50.00		200 -
2	Temporary Berms	LF	640	\$2.00		1,280 -
3	Inlet Protection	EA	2	\$150.00	\$	300 -
4	Sediment Trap/Basin	EA	1	250		250 -
5	Monthly Maintenance/Inspection	Month	6	200		1,200 -
6	Concrete Washout Area	EA	1	\$500.00		500
7	Tracking Pad	EA	1	1,500.00		1,500
					1	

City of (Grand Junction	24	 		Pag	e 4 of 6
em#	Item Description	Unit	Quantity	Unit Price		Extended Price
)4.	STORM DRAINAGE FACILITIES					
1	Finish Grading (inci. Channels, Swales, and	CY	57	\$4.00	\$	228 _
2	Ponds) 18 " RCP Concrete Pipe	LF	163	\$62.50		10,187 50
3	4 " HDPE Storm Draim	LF	55	\$10.00		550 -
4	WQ Pond Outlet Structure	LS	1	\$4,000.00		4,000 -
5	WQ Pond Construction (Includes Sand/Peat	LS	1	\$4,000.00	9	4,000 -
6	Concrete Drainage Flume	LF	5	\$30.00	8	150 -
7	Asphail Patch 24 1/2 Road	LS	1	\$4,500.00	\$	4,500 -
8	" Flared End Section	EA		Ψ-1,000:00	\$	- 4,000
9	48" Storm Drain Manhole	EA			\$	
10	60" Storm Drain Manhole	EA			\$	
11	72" Storm Drain Manhole	EA			\$	
12	Manhole with Box Base	EA				
13	Connection to Existing MH	EA			\$	
14	Single Curb Opening Storm Drain inlet	EA			\$	-
15	Double Curb Opening Storm Drain inlet	EA			\$	-
16	Area Storm Drain inlet	EA			\$	-
17	Detention Area Outlet structure	EA			\$	
18	Rip-Rap Dso = "	SY	13	\$25.00	\$	325 -
10						
	Sidewaik Trough Drain	FA			S	
19 20	Sidewaik Trough Drain Pump Systems including Electrical Subtotal Part D - Grading and D	LS LS rainage			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
19	Pump Systems including Electrical	LS			\$	52,995.50
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19	Pump Systems including Electrical	LS			\$	52,995.50
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19	Pump Systems including Electrical	LS			\$	52,995.50

City of 0	Grand Junction				Page	5 of 6
tem#	Item Description	Unit	Quantity	Unit Price	J	Extended Price
E1.	IRRIGATION					
1	Connect to Existing Pipe	LS			\$	
2		LF	+		\$	
3	" Irrigation Pipe " Irrigation Pipe	LF	-		\$	
4	Filtings and Valves	LS	+ +		\$	
5	Services	EA	1		\$	
6		LS	1		\$	
7	Pump System and Concrete Vault	LS	1	\$2,600.00		2000
8	Irrigation Structure Vacuum Relief and/or Air Release Valve	EA	4.1		\$	2600 -
E2.	LANDSCAPING					
	LANDOOAI INO				T	
1	Design/Architecture	LS	1	\$1,200.00	S	1,200 -
2	Earthwork	CY	 ' 	T.1,200.00	\$	-
3	Hardscape Features	LS	1		\$	_
4	Plant Material & Planting	LS	1	\$3,000.00		3,000 -
5	Irrigation System	LS	1 1	40,000.00	\$	0,000 -
6	Curbing	LF			\$	*
7	Retaining Walls & Structures	LS	† 1		\$	
8	1 Year Maintenance Agrmnl.	LS			\$	
9	Topsoil				\$	_
	1 Opeon		1	-	\$	-
F-551 - 505			· ·		\$	
	Subtotal Part E - Landscaping and I	rrigation			\$	6,800.0
					Y	
					,	
		2		10 50 40 5		
		10 2 0 2 2				112212

City of Grand Junction

Page 6 of 6

74,060.30

444,361.79

item#	Item Description	Unit	Quantity	Unit Price	Extended Price
F.	Miscellaneous items	%	2.00%		\$ 6,889.33
1	Construction staking/surveying	%			
2	Developer's inspection cost	%	1.00%	3.	\$ 3,444.67
3	General construction supervsn	%	2.00%		\$ 6,889.33
4	Quality control testing	%			
5_	Construction traffic control	%			
6	City inspection fees	%	0.50%		\$ 1,722.33
7	As-builts	%	2.00%		\$ 6,889.33
	Subtotal Part F - Miscellar	eous It	ems		\$ 25,834.99
G1	%= Percentage of total site constr COST SUMMARY: Total Improvement Costs	uction co	sts		\$ 370,301.49

NOTES

1. All prices shall be for items complete in place and accepted.

Total Guarantee Amount

- 2. All prpe prices shall include excavation, pipe, bedding, backfill and compaction.
- 3. Water main shall include pipe, excavation, bedding, backfill, bends, and appurtenances not itemized elsewhere.
- 4. All concrete items shall include Aggregate Base Course where required by the drawings.
- 5. Fill in the pipe type for irrigation pipe and sleeves.

G2 City Security (20%)

- 6. Reconditioning shall be calculated to at least 6" outside of back of walk on both sides.
- 7. Units can be changed if desired, simily annotate what is used.
- 8. Additional lines or/items may be added as peeded.

Signature of Developer

(if corporation, to be signed by President and attested to by Secretary together with the corporate seals.)

i have reviewed the estimaged costs and time schedule shown above and, based on the construction drawings submitted to date and the current cost of construction, it is no acception to the above.

City Development Engineer

Planning Division

Updated: 1/28/2013



Updated: 1/1/2013

DISBURSEMENT AGREEMENT

(improvements Guarantee)

Planning File No. SUB-2011-658

DEVELOPER: Senergy Builders, LLC

BANK: First National Bank of the Rockies

PROPERTY: Halls Estates Phase II

DISBURSEMENT AMOUNT: For the construction of improvements to the Property in an amount not to exceed \$ 444,361.79

This Agreement is entered into by and between **Senergy Builders, LLC** ("Developer"), **First National Bank of the Rockies** ("Bank") and the City of Grand Junction, Colorado ("City").

RECITALS

Developer has been required by the City to construct certain improvements to

Haiis Estates Phase Ii ("Improvements") in accordance with the

Zoning and Development Code, improvements Agreement and subdivision approval.

The Bank has agreed to loan funds to the Developer for construction of the improvements.

The City Engineer has approved an estimate of the costs of the Improvements and that amount or an amount not to exceed \$ 444,361.79 , whichever is greater, shall be referred to as the "Funds."

The parties desire to secure the full and complete performance of the Developer's obligations and to secure that the Funds are disbursed only to pay for the improvements.

NOW, THEREFORE, THE PARTIES AGREE:

1. **BANK PROMISES.** Bank shall dedicate or set aside the Funds on behalf of Developer and for the City's benefit within twenty-four hours of execution of this Disbursement Agreement.

Bank warrants: that the Funds are to be held in trust solely to secure Developer's obligations under the improvements Agreement; that the Bank shall act as agent of the City in holding the Funds; that the Funds will not be paid out or disbursed to, or on behalf of, the Developer except as set forth in this document and/or as set forth in the improvements Agreement; and that the Bank may not modify or revoke its obligation to

Page 1 of 4 Updated: 1/1/2013

disburse funds to or on behalf of the Developer or the City. The Bank warrants that the Funds are and will be available exclusively for payment of the costs of satisfactory completion of the Improvements.

- 2. **DISBURSEMENT PROCEDURES.** The Funds shall be advanced for payment of costs incurred for the construction of Improvements on the Property in accordance with the Improvements List/Detail attached to the Improvements Agreement, the terms of which are incorporated by this reference. All disbursements must comply with the following procedures:
- a) Request for Advance. Developer shall deliver to the Bank a written request for the disbursement of funds on forms acceptable to the Bank. Such requests shall be signed by Developer, Developer's General Contractor, Project Engineer and Architect, if applicable, and the City Engineer. By signing the request for disbursement the Developer is certifying: that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans. Attached hereto is the list of those individuals, and their respective signatures, required to sign the above described request(s) for disbursement of funds.
- (b) **Documentation, Waivers and Checks.** Each request for disbursement of funds shall be accompanied by: (i) one original and one copy of each invoice to be paid; (ii) checks drawn on Developer's construction loan account with the Bank, made payable to the payee(s) and for the amount of each invoice presented for payment; (iii) lien waivers in a form approved by the Bank prepared for signature by each payee; and (iv) postage paid envelopes addressed to each payee for the mailing of checks presented to the Bank.

The Bank shall verify its receipt of all lien waivers relating to any prior disbursements, which lien waivers shall be properly executed and contain no alterations or modifications from those lien waivers that have been previously presented to the Bank.

Upon approval by Developer, the Project Engineer and the Bank of the Involces being presented to the Bank, the Bank shall advance funds into the checking account designated for the payment of the involces and mail the checks to the payee(s) in the envelopes presented to the Bank, together with lien waivers and copies of supporting Involces.

Under no circumstances shail the Bank make a disbursement for the payment of an Invoice if it in good faith believes that: (i) the work has not been completed; (ii) the work has not been completed in a workmanlike manner; (iii) written approval has not been received from the Project Engineer; or (iv) any lien waiver has been altered or modified or has not been returned to the Bank.

Page 2 of 4 Updated: 1/1/2013

- (c) **Default.** Upon default of the Developer on any obligation to the Bank or under the Improvements Agreement, the Bank shall disburse no funds to, or at the direction of, the Developer except to the City under the terms of the Improvements Agreement. The Bank shall immediately notify the City, in writing, of any event of default or event of default as provided for in the Improvements Agreement and/or as provided herein.
- (d) **Disbursement to City.** In the event the Improvements are not satisfactorily and timely constructed, or upon any default or event of default, the City Engineer shall notify the Bank to immediately cease disbursement of funds to the Developer and disburse the full amount of the remaining undisbursed funds to the City. Upon such notice, the Bank shall promptly honor the demand of the City Engineer to disburse the Funds to the City or a third party or parties designated in writing by the City. Upon final completion and acceptance of the performance required under the improvements Agreement, the City shall refund to the Bank any funds disbursed, if any, which are not actually expended to pay all costs, expenses and liabilities, including attorney fees, incurred in completing the improvements.
- 3. **DEVELOPER CONSENT:** The Developer, **Senergy Builders, LLC** consents to disbursements and other actions authorized and provided for by the terms of this Agreement and/or the Improvements Agreement.
- 4. **LiABILITY FOR LOSS:** If the Bank fails to disburse funds in accordance with the procedures set forth, and the City suffers loss or damage, the Bank shall be liable to the City for the City's direct and consequential damages and all fees, costs and expenses, including attorney's fees.
- 5. **BINDING EFFECT:** This Agreement shall be binding on the heirs, successors, receivers and assigns of all parties and shall terminate when the City has accepted the Improvements and has recorded a release of the Improvements Agreement.
- 6. **IMMUNITY:** Nothing contained in this Agreement constitutes a waiver of the City's sovereign immunity under applicable state law.

Dated:	
By (Bank):	Address:
661	2452 Hwy 6 & 50
Banker's Signature	Grand Junction, CO 81505
The second secon	enny, Senior Vice-President
By (Developer):	Address:
Virna Plain	518 28 Road, Suite A-202
Developer's Signature	Grand Junction, CO 81501

Developer's Name and title: Darin Carel, Managing Member

Page 3 of 4 Updated: 1/1/2013

By (City of Grand Junction):	
Rusa E Cox	
Planning Division	
Pursuant to the terms of the foregoing Disburs	ement Agreement (Improvements
Guarantee) by and between Senergy Builde	ers, LLC
Developer, First National Bank of the Rockies	as Bank
and the City of Grand Junction, the following	are the individuals authorized to sign
written requests for the disbursement of the Fu	unds:
Developer:	\mathcal{O}_{α}
Name: Darin Carel	1 am (dia)
	Signature
Name: Joan Lowe	1 for
ndine. Jodii Lowe	Signature Signature
	Signature
Name: Gayle Oxford	Theyle Jxton-Q
Developer's General Contractor:	Signature
AND THE PERSON NAMED IN COLUMN	to to have I have
Name: Senergy Builders, LLC	COUNT CON
Developer's Project Engineer:	Signature
Name: Atkins & Associates, Sam Atkins	1 All Trans
Name: Alkina & Associates, valit Alkina	Signature
Developer's Architect:	agnatore
Name: N/A	
City Development Engineer:	Signature
	12 3/1
Name: ERIC HAHN	- LIWC
\$4	Sianature

Updated: 1/1/2013



RECEPTION #: 2679811, BK 5565 PG 496 01/16/2014 at 12:50:28 PM, 1 OF 1, R \$10.00 S \$1.00 Shella Reiner, Mesa County, CO CLERK AND RECORDER

RECORDING MEMORANDUM Exhibit D

City of Grand Junction
Public Works and Planning Department
File Number: SUB-2011-658

This memorandum relates to and confirms that certain Development Improvements Agreement and/or Maintenance Guarantee concerning land in Mesa County, Colorado is by and between **Senergy Builders**, **LC** (Developer) and the City

of Grand Junction (City) pertaining to Halls Estates Phase Ii (Project), located at 652 24 1/2 Road, Grand Junction, CO 81505

The Developer of the Project was required by law to install and construct certain public and private improvements, the completion of which was guaranteed by a Development Improvements Agreement and/or Maintenance Guarantee. The Project is required to be constructed in accordance with the approval by the City pursuant to and in accordance with the Zoning and Development Code all as more fully detailed and described in City of Grand Junction development file number

The Developer and the City of Grand Junction by and through the signatures of the undersigned have determined and agreed to the type, quality and amount of improvements required and/or necessitated by the approval of the Project and that the improvements are guaranteed by and through the Development Improvements Agreement and/or Maintenance Guarantee. Furthermore, the Developer and the City agree that the Development Improvements Agreement and/or Maintenance Guarantee are contractual in nature and that the obligations under the Development Improvements Agreement and/or Maintenance Guarantee shall not be assigned except as provided in the agreement(s).

By virtue of this notice being recorded in the land records of the Mesa County Clerk and Recorder, subsequent owners and/or those that claim by, through or under the Developer are on notice of the Developer's obligations under the agreement(s).

NOW THEREFORE, the Developer and an official of the City of Grand Junction, both possessing and representing by their signatures that they possess sufficient authority, do hereby memorialize the relative, rights and obligations contained in the Development Improvement Agreement and/or Maintenance Guarantee herein characterized.

ву:

DEVELORER:

Date: January 7, 2014

Type Name: Darin Carel

Managing Member, Senergy Builders, LLC

CITY OF GRAND JUNCTION:

In accordance with the above, I hereby certify that the Development Improvement Agreement and/or Maintenance Guarantee are made of record by this memorandum and that the same may be inspected and/or copied at the City of Grand Junction, Public Works & Plannina Department, 250 North 5th Street, Grand Junction Colorado.

THE ULX Date: 1-15-2014

Public Works and Planning Department

Recording Fee

Date	January 15, 2014
Plan File No.	SUB-2011-658
Project Name	Halls Estates Phase II
Project Location	652 24 1/2 Road
Purpose of DIA	Public & Private
Payee Name	Synergy Builders, LLC
Payee Mailing Address	518 28 Road, Suite A-202
Payee City, State Zip Code	Grand Junction, CO 81501
Payee Telephone No.	248-8500
DIA Completion Date	January 26, 2015
Project Planner	Lori Bowers
Project Engineer	Eric Hahn

ACCOUNTING INFORMATION						
	AMOUNT		DATE	REFERENCE (Cash or Check)		
RECORDING FEE COLLECTED	\$	24.00	01/15/14	Check #7485		
RECORDING FEE FOR RECORDING RECORDING MEMORANDUM	\$	11.00	01/16/14			
RECORDING FEE FOR RECORDING RELEASE OF RECORDING MEMORANDUM	\$	•				
BALANCE	\$	13.00				

Mesa County Clerk Escrow



Print Date: 1/16/2014 12:50:32 PM

Sheila Reiner Clerk and Recorder 200 S. Spruce St. Grand Junction, CO 81501 (970)-244-1679

Transaction #: 180695 Receipt #: 2014073908

Cashier Date: 1/16/2014 12:50:30 PM

Mailing Address: P.O.BOX 20,000-5007 Grand Junction, CO 81502 (970)-244-1679

www.mesacounty.us

Customer Information	Transaction Information	Payment Summary	
(CITYOFGJ) CITY OF GRAND JCT	DateReceived: 01/16/2014		
COM DEVELOP 250 N 5TH ST GRAND JCT, CO 81501 Escrow Balance: \$207.00	Counter Over The	Total Fees \$11.0 Total Payments \$24.0 Escrow Deposit \$13.0	00

1 Payments					
PE CHECK 7485	Halls	Estates	Phase II	Sub-2011-458	\$24.00
Escrow Deposit			13		\$13.00

1 Recorded Items		
(MEMO) MEMORANDUM	BK/PG: 5565/496 Reception Number: 2679811 Date: 1/16/2014 12:50:28 PM From: To:	
Recording @ \$10 per page \$1 Surcharge	\$1	1.00

0 Search Items				
	1000AU-A-	3000 Niles	 W 100 T	

0 Miscellaneous Items

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Halls Estates - Phase 2 (SUB-2011-658)

DIA NOT RECORDED:

DEVELOPER: Senergy Builders, LLC

DIA RECORDED: _x_

ESCROW AGENCY: First National Bank of the Rockies

Book - ____ Page - ____

		A) Sanitary	B) Domestic	C) Streets &	D) Grading &	E) Landscape		City Security	
DATE	BY	Sewer	Water	Bridges	Drainage	& Irrigation	F) Misc. Items	(20%)	TOTAL
Original Amo	ount							120.07	TOTAL
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disburseme	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84
21-May-14	ewh	\$1,851.13	\$21,746.18	\$47,094.56	\$317.50	\$43.68	\$6,380.00		\$77,433.05
19-Jun-14	ewh	\$0.00	\$0.00	\$48,847.70	\$0.00	\$0.00	\$0.00		\$48,847.70
24-Jun-14	ewh	\$5.69	\$233.22	\$52,566.21	\$16,802.08	\$5,938.44	\$3,007.75		\$78,553.39
21-Jul-14	ewh	\$89.04	\$0.00	\$16,715.06	\$14,392.80	\$1,894.00	\$9,709.00		\$42,799.90
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Total	-								\$0.00
Disbursed		\$50,230.34	\$59,389.38	\$171,610.36	\$46,719.73	\$10,929.93	\$31,421.75	\$0.00	\$370,301.49
		OVERDRAWN	OVERDRAWN			OVERDRAWN			20.01007.10
Remaining Balance		(\$704.34)	(\$4,930.38)	\$9,075.64	\$6,275.77	(\$4,129.93)		\$74,060.30	\$74,060.30

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$370,301.49, including all previous payments, to the Developer for work completed on the Project.

Signature:	4 Vac	Date:	7/21/14
Mamas Esia	Haba		/ /

Name: Eric Hahn Title: City Development Engineer



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND

APPLICATION FOR PAYMENT NUMBER: φ

Request to Disbursing Entity: first National Bank of the Rockie D Payment to Owner: Senersy Builders LLC for work at Halls Estates 652 241/2 Rd 65, Co accomplished through 7-21-14 by Senergy Builders, LLC

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification: Senercy Builders, LLC (subcontractor) certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number Six inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Sanargy Builders, LLC

Dated:

Subcontractor:

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property, that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Page 1 of 2

Dated:

Project Engineer/Manager

Title: Project Engineer



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Senergy Bulders, LLC

Dated: 7-171-14

Company/Signature Name:

Title: managing member

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall <u>not</u> submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Dated: 7-17-14

Developer:

Title: managing Member Page 2 of 2

Updated: 1/1/2013

Development EXHIBIT B 50000 Halls Phase II Development	DIA						
50000 Halls Phase II Development	DIA					No.	
	DIA			4		1	
	DIA						
		Previous	Current	Total to	Balance		
	Total	Request	Request	Date		1	
8" Sewer Main	21,320.00			-	21,320.00	1	
Sewer Services	16,456.00		111.30	7월	16,456.00		
Manhole	11,250.00			82	11,250.00		
Remove/Replace	500.00			·		117.30	A
	26,925.00				+	11	
8" Gate Valve	2,400.00						
Water Services	16,884.00			·	1		
Connect Existiing	1,500.00			×			
Fire Hydrant w/valve	6,000.00				+		
Blow Off	750.00					60	B
Reconditioning	9,682.00			-		/ <u> </u>	
mport/Compact Class 6 Road Ba	77,456.00		165000	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
Hot Bituminous pave/grade 3"	47,464.00		15.065.00	-			
Concrete Curb (3' wide)	1,831.50		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Curb & Gutter (6'w/18 gutter)	9,607.50						
Driver over curb gutter	19,110.00			-			
Concrete Drainage pan	2,280.00						
Complete Concrete Corner	3,815.00						
Street Signs	1,200.00		+				
End of road markers	250.00						
Stop Signs	450.00						
4" PVC Sleeves	3,540.00		1			1	
Street Lights	4,000.00					14715.06	(
Mobilization			1			14/11/	
Clearing & Grubbing						1	
Unclassified Excavation				-			
Adjust Manhole							
Adjust valve box		+	+				
Richard Richar	emove/Replace "PVC Water Main "Gate Valve Vater Services onnect Existiing ire Hydrant w/valve low Off econditioning mport/Compact Class 6 Road Ba ot Bituminous pave/grade 3" oncrete Curb (3' wide) urb & Gutter (6'w/18 gutter) river over curb gutter oncrete Drainage pan omplete Concrete Corner treet Signs nd of road markers top Signs "PVC Sleeves treet Lights lobilization learing & Grubbing nclassified Excavation djust Manhole	## Bemove/Replace	PVC Water Main 26,925.00 3,000	emove/Replace	### ### ##############################	emove/Replace	Semove/Replace Source So

	Hall Estates Phase II					
	Development					· · · · · · · · · · · · · · · · · · ·
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	Dalatice
570.010	Sediment Control Log	200.00	i '		Dute	200.00
570.020	Temporary Berms	1,280.00				1,280.00
570.030	inlet protection	1,750.00			14	1,750.00
570.040	Concrete washout area	500.00			134	500.00
570.050	Tracking Pad	1,500.00			(#:	1,500.00
580.010	Finish Grading	228.00		116.65		228.00
580.020	18" RCP Concrete pipe	10,187.50		5558.34		10,187.50
580.030	4" HDPE Storm Drain	550.00		538.00	/ =	550.00
580.040	WQ Pond Outlet Structure	4,000.00		160,00	7.00	4,000.00
580.050	WQ Pond Construction	4,000.00		3997.13		4,000.00
580.060	Rir-rap D50 = 6"	325.00		221.52	\-	325.00
580.070	Concrete Drainage Flume	150.00		30,10	-	150.00
580.080	Asphalt Patch 24 1/2 Road	4,500.00		2975.00	-	4,500.00
590.030	Landscaping	6,800.00		1894.00	:=1	6,800.00
590.040	Engineering Services	25,834.99		9709.00	-	25,834.99
590.120	DIA Refundable deposit	74,060.30			•	74,060.30
	Total DIA	444,361.79	-	-	•	444,361.79
Outside DIA	4 :					
590.005	Contingency	51,652.68			·	51,652.68
590.009	Construcction Management	40,939.70			120	40,939.70
590.010	Monuments	6,000.00			1941	6,000.00
590.020	USPS Boxes	2,000.00			72	2,000.00
590.050	Inspection Fees	1,980.00				1,980.00
590.060	Park Fees	4,950.00				4,950.00
590.070	Utility Undergrounding fee	7,644.00				7,644.00

14,392,50 D 1,894.00 E 9,109,00 F

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00				150.00
590.090	5-2-1 & State Permits	400.00			_	400.00
590.100	Title Commitment	1,200.00			-	1,200.00
590.110	Recording Fees	386.00				386.00
590.130	Irrigation & Drainage Easment	3,000.00				3,000.00
590.140	Financing Costs	60,000.00			-	60,000.00
	Total Development Costs	624,664.17			-	624,664.17





M.A. Concrete Construction, Inc.RECEIVED

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221

JUN 23 REC'D

Invoice

Invoice#: 28070

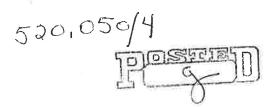
Date: 06/18/2014

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

23 Rd to 24 1/2 RD

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	206117	3/4 Road Base	17.5300	10.500000	184.07	Υ



A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

Non-Taxable Amount:

0.00

Taxable Amount:

184.07

Sales Tax:

14.08

Amount Due

198.15

50000



M.A. Concrete Construction, Inc. P.O. Box 1968

2323 River Road Grand Junction CO 81502 970-243-3221



Invoice

Invoice#: 28071

Date: 06/18/2014

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

BY:

M . A. hauled Mesa Magic

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
20		T- 25 TR D-4 hauled Mesa	1.0000	70.000000	70.00	N
30		Mesa County Compost	1.0000	262.250000	262.25	N

520.050/4

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

Non-Taxable Amount:	332.25
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	332.25





M.A. Concrete Construction, Inc. P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221

Invoice

Invoice#: 28080

Date: 06/19/2014

JUN A

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

24 1/2 Road
Grand Junction CO

Assembly#	Part#	Description	Quantity	Price	Ext Price S	Sales Tax
1		3/4 Road Base	13.9300	9.500000	132.34	Υ

520.050/4

Resem

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

mank you for your prompt payme

Non-Taxable Amount: 0.00
Taxable Amount: 132.34
Sales Tax: 10.13

Amount Due 142.47

Equal Opportunity Employer

50000



M.A. Concrete Construction, Inc. P.O. Bax 1988 2323 River Read Grand Junction CO 81502 970-243-3221

Invoice

Invoice# 28055

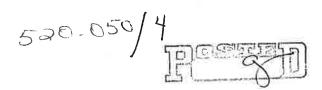
Date: 06/16/2014

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

Whitewater to 24 1/2 F 1/2 Rd

	-/-					
Assembly#	Tickets	Description	Quantity	Price	Ext Price	Sales Tax
20		T-18 6 30-9 25	0.7500	90 000000	67.50	N



A service charge of 18,00 % per armum will be charged on all emounts overdue on regular statement dates.

Attorney and collection less of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

Non-Taxable Amount	67.50
Taxable Amount:	0.00
Sales Tax.	0.00
Amount Due	67.50

50000

G & G Paving Construction, Inc.

516 Fruitvale Court Ste A Grand Junction, CO 81504 1-14-14 emandre to DC

Invoice

Date	Invoice #
7/9/2014	297

Bill To Senergy Builders

518 28 Road STE A Grand Junction,CO

81501

RECEIVED
JUL 10 REC'D
BY:

		P.O. No.		Terms		Project
		2014-013	Du	e on receipt		
Quantity	Description			Rate		Amount
	Pave streets in Halls Estate Subdivision per Field Changes/Add Materials purchased and paid for by owner from United Companies) 597.17 tons				33.70 20.00 47.70	60,133.70 2,120.00 -48,847.70
	7-15-14 OK) Darin	5	ال		ה 	
		520. ₁	50 050	/4	ייני	
		8				
Thank you fo	r your business.			Total		\$13,406.00



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY Albuquerque, NM Dyersburg, TN

SOLD TO

151133 SENERGY BUILDERS LLC 518 28 RD SUITE A202 GRAND JUNCTION, CO 81501

SHIP TO

			INVOICE NO.
Sold By: VR PO #: 858530 Ship By: Tax #:	Date 7/11/14 PARTS	S SALE 1:43	GP02248
Tax D Qty Description	*	Price	Amount
PARTS SALE OG 1 CAS 84496951 OG 1 CAS 71104220	FILTER, ENG FB28 FILTER, ELE FB96 ** TOTAL PARTS	13.57 25.37 SALE	13.57 25.37 38.94
OG THANK YOU FOR YOUR O	ORDER!		

** SUBTOTAL 38.94 1.91 ** SALES TAX Charge Sale Phone: (970)248-8500 PAY THIS \$40.85 **AMOUNT**



PEACHTREE HARDWARE & LUMBER, INC.

2963 NORTH AVE. • GRAND JUNCTION, COLORADO 81504 PHONE: 970-245-1736 FAX: 970-245-8375

E-Mail peachtree.tv@hotmail.com
ALL RETURNS SUBJECT TO MANAGERS APPROVAL
NO RETURNS ON \$70 OR ON ONLY CUSTOM CUTS



TAX AMOUNT

TOTAL AMOUNT

2.61

55.81

				NU NET	UKNS UN S/O OR ON ANY	CUSTON CUTS.		KENIA	T 🔨 🐃
CUSTOMER NO 6295). JOB NO.		CHASE ORDER NO. 3529	PO # 858529	EFERENCE	TERI VET 10TH	vis BJI	CLERK	DATE TIME 7/14 12:32
L 518 E D T GRAND O (970) TERMS: All Acco	nnually Will B	CO (81501	S H I P T O The Month Followin Id Balances. You Al	g Purchase. Service Charge so Agree To Pay All Legal f	DUE DATE: JLSPR: TAX: 9 Of 1 1/2% Fees In Event Of Col	H HOUSE AC	ERM#561 COUNT O & MESA	DOCH 215661 ********* * INVOICE * *********
SHIPPED	ORDERED	UM EA	зки 114882	01 2710 170	DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
		EA EA EA EA	384492 148916 269863 203896	41639 4" S 71840 4 IN 40140 4" S HSF180 18"	&D Coupling Pro PVC Handsaw	3.99 4.99 4.09 2.09 31.99	5.90	3.59 /EA 4.49 /EA 3.68 /EA 1.88 /EA 28.79 /EA	14.36 4.49 3.68 1.88 28.79
x P.	W/120 RECEIVE	D BY	<u> </u>		MT CHARGED TO STORE A	CCOUNT **	NON	ABLE -TAXABLE TOTAL	53.20 9.00 53.20

PAGE_NO 1

PEACHTREE HARDWARE & LUMBER, INC.

2963 NORTH AVE. • GRAND JUNCTION, COLORADO 81504 PHONE: 970-245-1736 FAX: 970-245-8375

E-Mail peachtree.tv@hotmail.com
ALL RETURNS SUBJECT TO MANAGERS APPROVAL
NO RETURNS ON SZO OR ON SOLV CUSTOM CUTS



6295	Action Value of	8585	HASE ORDER NO. PL	# 858526 PEFERENCE	TERI NET 10TH	ws.	CLERK 6/	DATE 1
518 28 GRAND (978) 1	248-8589 nts Due On G	A286	1591 fore The 10th Of Th	S H H L D T L D Month Following Purchase. Service Charge Balances. You Also Agree To Pay All Legal	SUSPR: TAX : ge Of 1 1/2% Fees in Event Of Col	H HOUSE AC CO COLORAD	ermii561 Count D & Mesa	DOCH 212011 ************ * INVOICE * ***********
QUANTI HIPPED		MU	sku	DESCRIPTION	SIGG	UNITS	PRICE / PER	EXTENSION
1 1 1		ea ea ea	553096 132061 377432	75501 LB Bag Of Rags GT-7 LHSP Scooping Shovel 61036A 36"LAND RAKE ALUM	2.99 19.99 56.99	i	2.69 /EA 17.99 /EA 51.29 /EA	2.69 17.99 51.29
Sec. Q								
					1			
		2			520.	050/4	1	

X R. WILLY
RECEIVED BY

** AMOUNT CHARGED TO STORE ACCOUNT **

(ROBERT WILEY

75.50 TAXABLE 71.97 NON-TAXABLE 0.00 SUBTOTAL 71.97

> TAX AMOUNT TOTAL AMOUNT

3.53 75.50 True Value.



PAGE NO 1

51.38

TOTAL AMOUNT

PEACHTREE HARDWARE & LUMBER, INC.

2963 NORTH AVE. • GRAND JUNCTION, COLORADO 81504 PHONE: 970-245-1736 FAX: 970-245-8375

E-Mail peachtree.tv@hotmail.com ALL RETURNS SUBJECT TO MANAGERS APPROVAL NO RETURNS ON S/O OR ON ANY CUSTOM CUTS,



USTOMER NO. 6295	11 121109C1111:54C61 V000C	RCHASE ORDER	PO # 85	REFERENCE 3528	NET 10TH	вли	6/1	9/14 11:27
518 28 GRAND (978)	Y BUILDERS ROAD STE RE- JUNCTION CO PAB-8508 Into Due On Or	81581	S H I P T O O	Halls Entates Following Purchase, Service Cores, You Also Agree To Pay All Cores.	LSPR:	H HOUSE ACI	erm#561 Count D & Mesa	DOCH 213789 *********** * INVOICE * *********
OUANT	TY.	Charged On Al	pris de la	DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
SHIPPED 4 1 1 1 1 1 1		JM S EA 114882 EA 196774 EA 175257 EA 688686 EA 346877 EA 193904 EA 367268 EA 105023	36 36 Ro 19 33	3310 140Z GP Lithium Gre 115 11/2 COUPLING 1221 2X1-1/2 RED BUSHING 1221 2X1-1/2 RED BUSHING 1261GAL CJ4 15W40 0X1 10002CC 11/2 PVC VLAV SOL 13715 1-1/2 90 DEGREE ELBO 120 2 IN COUPLING 1420 2 IN TEE SXSXS	ase 3.99 .89 1.99 17.49 V WHT 9.99		3.59 /EA .86 /EA 1.79 /EA 17.49 /EA 8.99 /EA 1.52 /EA 1.07 /EA 2.96 /EA	14.36 .88 1.79 17.49 * 8.99 1.52 1.97 2.96
x K	. WILL	63		** AMOUNT CHARGED TO (ROBERT WILEY)	STORE ACCOUNT **		TAXABLE NON-TAXABLE SUBTOTAL	48.98 9.20 48.98

41.46

TOTAL AMOUNT

PEACHTREE HARDWARE & LUMBER, INC.

2963 NORTH AVE. • GRAND JUNCTION, COLORADO 81504 PHONE: 970-245-1736 FAX: 970-245-8375

E-Mail peachtree.tv@hotmail.com ALL-RETURNS SUBJECT TO MANAGERS APPROVAL NO RETURNS ON S/O OR ON ANY CUSTOM CUTS.



518 20 GRAND (979) S: All Acco		00 8 Or Bei	1591	Latata !	TAX :	h house acc Co edlorado	OUNT	DOCH 212165 ************* * INVOICE * ***********
QUANT HIPPED	ORDERED	UM EA	SKU 17225	DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
							4.94 /EA	39.52
		San A					280.01	6)3

PEACHTREE HARDWARE & LUMBER, INC.

2963 NORTH AVE. • GRAND JUNCTION, COLORADO 81504 PHONE: 970-245-1736 FAX: 970-245-8375

E-Mail peachtree.tv@hotmail.com ALL RETURNS SUBJECT TO MANAGERS APPROVAL NO RETURNS ON S/O.OR ON ANY CUSTOM CUTS.



	1 20000	The state of the s	Printed in the second s	- 20	- 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	The same of the same	
CUSTOMER NO: 6295	JOB NO. PURCHASE ORD 858525	ER NO. REFER PO # 858525	ENCE NET 101	TER	MS BJM	CLERK 5	DATE TIME /28/14 12:48
	BUILDERS ROAD STE A202	# Hall	0	Æ DATE:	47/10/14 · TEF	MH562	DOC# 211232 *********
o (970) 2	UNCTION CO 81501 48-8500	0	TA TA	X :	H HOUSE ACCO		* INVOICE *
Monthly Or 18% Ann	ually Will Be Charged On A	oth Of The Month Following Pure Il Unpaid Balances. You Also Ag	hase Service Charge Of 1 1/ ree To Pay All Legal Fees in	19%	10 (10 L) L113 W	alai-	
QUANTIT		SKU DE	SCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION

QUANTITY	d City	Irgad On All Unpaid I	Balances. You Also Agree To Pay All Legal Fees	In Event Of Col	lection.	MELY =	
SHIPPED ORDERED			DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
	EA	TO ALL THE PARTY OF THE PARTY O	170ZSafe GRN Mark Paint	5.49	1005	4.94 /EA	4. 94
	EA	542243	170Z BLU Marking Paint	5.49	1	4.94 /EA	4.94
1	EA	542264	203027 170Z FluoDRG Mark Paint	5.49		4.94 /EA	4.94
	EA	542264	203027 170Z FluoDRG Mark Paint	5.49	1	4.94 /EA	
3	EA	646805	917068 1/2x260" Teflon Tape	1.09	10 m	Annual State of the Control of the C	4.94
		3 10 2		2.02		.98 /EA	2.94
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			-	-21-21			
						100	
		966	** AMOUNT CHARGED TO STORE ACC	TUNT 44	23.81 TA	VAD(C	20.70
					SATISTICAL PROPERTY.		22.78
K.WIL	2		(ROBERT WILEY)	子位是是	Committee of the control of the cont	+TAXABLE	0.00
	_				203	BTOTAL	22.70
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			7	- 755	TOY	AMOUNT	1.11
	U is					200 TO 100 TO 10	- 215 BERTHER 15 12 14 1
	100		Service Sharp to the state of t	1 2 2 4	101	AL AMOUNT	23.81



HALLS ESTATES LLC 518 28 ROAD, STE A202 GRAND JUNCTION, CO 81501 Invoice Number: 6569

Invoice Date:

6/24/14

BY:

Page:

6-25-14 to De RECEIVED JUN 25 REC'D

Voice:

970-434-8190

Fax:

970-434-2159

580.036/1

Federal Tax ID #:

84-1169207

Payment Terms

Net 30 Days

Due Date

7/24/14

STORM DRAIN CROSSING AT 24 1/2 (F1/2)

580,020/1

548e0

INSTALL 18' BELL & SPIGOT CONCRETE PIPE @ \$37.57 LF. - 162 LF AS BID INSTALL POND OUTLET STRUCTURE @ \$635.00 EA . - 1 AS BID . 580.040 4

63,5.00 V

ASPHALT PATCH ON 24 1/2 ROAD @ \$2975.00 AS BID

580.080 14

2,975.00 ~

1.689.00 - 7

437.50 - ?

125.00 i

TRAFFIC CONTROL IN 24 1/2 ROAD & STEEL PLATE RENTAL FOR 24 1/2 RD DURING 590.005/5

TIME WAITING ON GAS RELOCATION

EXPOSE GAS FOR RELOCATION-EQUIPMENT & LABOR

590,005/5

1 YARD ADDITIONAL FLOW FILL FOR GAS LINE BACKFILL

590,005/5

56.52 L

WATER TRUCK RENTAL 6/5/14-2.5 HRS 580, C40/4

THANK YOU!

TOTAL INVOICE AMOUNT:\$

12,004.36

2% MONTHLY FINANCE CHARGE WILL BE APPLIED TO PAST DUE ACCOUNTS

WHITEWATER BUILDING MATERIALS

P.O. BOX 1769 GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CUSTOMER NO. DATE INVOICE NO. PAGE

CONCRETE (970) 242-4843 • GRAVEL (970) 242-7637 CEIVE 101446

06/13/2014 193725

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

JUN 30 REC'D

BY:

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.

INVOICE

1

DATE		JOB NUMBER -	JOB LO	PRICE	TAX	TOTAL		
DATÉ	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	FAICE	100	TOTAL	
	00002 PO NUMBE 3 500-80583 3 500-80590	3 24.94	TN (II COBBLE/ T COBBLE/ T JOB TOTAL LINE	9.000 9.000	11.00 10.88	235.46 233.00 468.46	

580.050)\$1



AMOUNT DUE

WHITEWATER BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 · FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537

DATE

INVOICE NO.

PAGE

101446

CUSTOMER NO.

06/16/2014

193773

INVOICE

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

JUN 30 REC'D

RECEIVED

BY:_

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	
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	IAA	TOTAL	
06/16	00002 PO NUMBE 500-80614 500-80618 500-80620	16.6 14.9	HASE II 3 TN 3/4 2 TN 3/4 9 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650	17.37 15.58 16.80	244.37 219.24 236.43 700.04	

550.050/1

AMOUNT DUE

WHITEWATER BUILDING MATERIALS

INVOICE

INVOICE NO. CUSTOMER NO. DATE PAGE

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537

101446

06/16/2014

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SENERGY BUILDERS LL¢ 518 28 ROAD, A202

GRAND JCT, CO 81501

JUN 30 REC'D

RECEIVED

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.

JOB NUMBER - JOB LOCATION - ADDRESS PRICE TAX TOTAL DATE TICKET NO. QUANTITY UNIT DESCRIPTION

50000

000024 HALLS PHASE II

PO NUMBER: 2183

06/16 500-80610

25.12 TN COBBLE/ T

9.000

17.30

243.38

JOB TOTAL LINE

243.38

580.050)

AMOUNT DUE

WHITEWATER BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 · FAX (970) 242-1851 (970) 242-7536 • FAA (870) 242-1843 • GRAVEL (970) 242-4843 • GRAVEL (970) 242-4843 CUSTOMER NO. DATE INVOICE NO.

PAGE

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06/18/2014

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INVOICE

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SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

JUN 30 REC'D

BY:

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.

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DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	Phice	100	TOTAL	
			5 TN	II CONC SAND/ T CONC SAND/ T JOB TOTAL LINE	20.500 20.500			

580.050/1

AMOUNT DUE

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
RECEIVED

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

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06/19/2014

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LLC

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

JUN 30 REC'D

BY:

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 LO	CATION -	ADDRESS	PRICE	TAX	TOTAL	
DATE	TICKET NO.	QUANTITY	UNIT		DESCRIPTION	FRICE	100	TOTAL	
06/19	00002 PO NUMBE 500-80846 500-80854	5 15.1 3 15.1	.5 TN .6 TN	CONC CONC	SAND/ T SAND/ T SAND/ T JOB TOTAL LINE	20.500 20.500 20.500	23.76 23.77 23.62	334.34 334.55 332.35 1001.24	

580.050/1



AMOUNT DUE

WHITEWATER BUILDING MATERIALS PO BOX 1769

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

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06/20/2014

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1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

RECEIVED
JUN 30 REC'D

TERMS: NET 10TH. A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERICOIDIC 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.

			BY:		OR A MINIMU	M SERVICE CHARGE	OF \$1.00 WHICH	HEVER IS GREATER.
DATE		JOB NUMBER	- JOB LOCATIO	ON-ADDRESS		PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION		FRICE	100	IOIAL

000024 HALLS PHASE II

PO NUMBER: 2198

06/20 500-80949 1

14.44 TN COBBLE/ T

14.250

15.74

221.51 221.51

JOB TOTAL LINE

POZZZ

580,060/1

AMOUNT DUE

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Halls Estates - Phase 2 (SUB-2011-658)

DEVELOPER: Senergy Builders, LLC

ESCROW AGENCY: First National Bank of the Rockies

DIA NOT RECORDED:

DIA RECORDED: _x

Book -

DATE	ВҮ	A) Sanitary Sewer	B) Domestic Water	C) Streets & Bridges	D) Grading & Drainage	E) Landscape & Irrigation	F) Misc. Items	City Security (20%)	TOTAL
Original Amo	ount					REAL COLORAGO TO IT	2 /	(2070)	TOTAL
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disbursemer	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84
21-May-14	ewh	\$1,851.13	\$21,746.18	\$47,094.56	\$317.50	\$43.68	\$6,380.00		\$77,433.05
	-								\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Total									\$0.00
Disbursed		\$50,135.61	\$59,156.16	\$53,481.39	\$15,524.85	\$3,097.49	\$18,705.00	\$0.00	\$200,100.50
		OVERDRAWN	OVERDRAWN						4200,100.00
Remaining Balance		(\$609.61)	(\$4,697.16)	\$127,204.61	\$37,470.65	\$3,702.51	\$7,129.99	\$74,060.30	\$244,261.29

The City of Grand Junction, Community Development Department hereby authorizes	the Escrow Agency to release up to \$200 100 50, including all
previous payments, to the Developer for work completed on the Project.	for the second s
Signature:	Date: 5/22/14
	-7-7

Name: Eric Hahn

Title: City Development Engineer



Updated: 1/1/2013

APPLICATION FOR PAYMENT NUMBER: 3

Request to Disbursing Entity: 5ansay Builders, LLC
Payment to Owner: \$106,418,87
for work at Halls ke Hates, 65a 247a Rd 6

accomplished through 5-15-14 by

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification:

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Jerongy Burldon, LLC

Dated:

5-20-14

Subcontractor.

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property, that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated:

Project Engineer/Manager

Title: Project Manager

Page 1 of 2

Updated: 1/1/2013



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Jenery Bulders, LLC

Dated:

Company/Signature Name:

5-20-1

Title: managing momber

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Dated

Developer:

Title: Managing Member

Page 2 of 2

Updated: 1/1/2013

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	Dalatice
500.010	8" Sewer Main	21,320.00	21,147.06	1,551.13	22,698.19	(1,378.19
500.020	Sewer Services	16,456.00	16,464.92	300.00	16,764.92	(308.92
500.030	Manhole	11,250.00	10,672.50	300.00	10,672.50	577.50
500.050	Remove/Replace	500.00			10,072.50	500.00
510.010	8" PVC Water Main	26,925.00	12,769.87	20,570.64	36,377.07	(9,452.07
510.020	8" Gate Valve	2,400.00	4,193.76		2,400.00	(5,452.07
510.030	Water Services	16,884.00	12,757.87	1,175.54	13,933.41	2,950.59
510.040	Connect Existiing	1,500.00			20,500112	1,500.00
510.050	Fire Hydrant w/valve	6,000.00	7,242.80		6,000.00	2,555.55
510.070	Blow Off	750.00	445.68		445.68	304.32
520.010	Reconditioning	9,682.00	5,165.00	780.00	5,945.00	3,737.00
520.030	Import/Compact Class 6 Road Ba	77,456.00		45,815.51	45,815.51	31,640.49
520.050	Hot Bituminous pave/grade 3"	47,464.00		59.30	59.30	47,404.70
520.110	Concrete Curb (3' wide)	1,831.50			-	1,831.50
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50			2	9,607.50
520.130	Driver over curb gutter	19,110.00			-	19,110.00
520.140	Concrete Drainage pan	2,280.00			+	2,280.00
520.150	Complete Concrete Corner	3,815.00			_	3,815.00
520.210	Street Signs	1,200.00			_	1,200.00
520.220	End of road markers	250.00			<u> </u>	250.00
520.230	Stop Signs	450.00			-	450.00
520.240	4" PVC Sleeves	3,540.00	1,221.83	439.75	1,661.58	1,878.42
520.250	Street Lights	4,000.00				4,000.00
550.010	Mobilization	1,000.00	365.00	100.00	465.00	535.00
550.020	Clearing & Grubbing	3,600.00	2,724.49	147.50	2,871.99	728.01
550.030	Unclassified Excavation	16,625.00	8,967.77	70.00	9,037.77	7,587.23
560.010	Adjust Manhole	2,000.00			*	2,000.00
560.020	Adjust valve box	600.00				600.00

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
Cook Cools	F0000 II II DI	DIA	Previous	Current	Total to	Balance
	50000 Halls Phase II Development	Total	Request	Request	Date	
570.010	Sediment Control Log	200.00	120.00		120.00	80.00
570.020	Temporary Berms	1,280.00	110.00		110.00	1,170.00
570.030	inlet protection	1,750.00	1,532.54		1,532.54	217.46
570.040	Concrete washout area	500.00				500.00
570.050	Tracking Pad	1,500.00	235.15		235.15	1,264.85
580.010	Finish Grading	228.00				228.00
580.020	18" RCP Concrete pipe	10,187.50	1,152.40		1,152.40	9,035.10
580.030	4" HDPE Storm Drain	550.00				550.00
580.040	WQ Pond Outlet Structure	4,000.00				4,000.00
580.050	WQ Pond Construction	4,000.00			*	4,000.00
580.060	Rir-rap D50 = 6"	325.00			ia:	325.00
580.070	Concrete Drainage Flume	150.00			347	150.00
580.080	Asphalt Patch 24 1/2 Road	4,500.00			(2)	4,500.00
590.030	Landscaping	6,800.00	3,053.81	43.68	3,097.49	3,702.51
590.040	Engineering Services	25,834.99	12,325.00	6,380.00	18,705.00	7,129.99
590.120	DIA Refundable deposit	74,060.30			28	74,060.30
	Total DIA	444,361.79	122,667.45	77,433.05	200,100.50	244,261.29
Outside DIA	A:					
590.005	Contingency	51,652.68	27,124.20	13,138.87	40,263.07	11,389.61
590.009	Construcction Management	40,939.70	13,333.71	15,009.63	28,343.34	12,596.36
590.010	Monuments	6,000.00		13,003.03	20,545.54	6,000.00
590.020	USPS Boxes	2,000.00				2,000.00
590.050	Inspection Fees	1,980.00	1,980.00		1,980.00	2,000.00
590.060	Park Fees	4,950.00	4,950.00		4,950.00	
590.070	Utility Undergrounding fee	7,644.00	14,700.00		14,700.00	(7,056.00

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00		· ·	_	150.00
590.090	5-2-1 & State Permits	400.00	250.00		250.00	150.00
590.100	Title Commitment	1,200.00	811.00		811.00	389.00
590.110	Recording Fees	386.00	217.84		217.84	168.16
590.130	Irrigation & Drainage Easment	3,000.00				3,000.00
590.140	Financing Costs	60,000.00	10,023.51	837.32	10,860.83	49,139.17
	Total Development Costs	624,664.17	196,057.71	106,418.87	302,476.58	322,187.59

ACS Sewer and Irrigation Services, Inc.

226 Meeka Ct

Grand Junction, CO 81503

Phone: 970-201-3600 Fax: 970-683-6816

INVOICE

DATE: INVOICE # Customer ID 5/2/2014 1401

RECEIVED

MAY 0 5 REC'D

BY:

BILL TO:

Senergy Builders 518 28 rd Unit A202 GJ, CO 81501

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Jet truck 5-1-14 -high pressure jet clean 8" sanitary lineremoved some rocks and silt.	1100 ft	1.00 per ft	1,100.00
i	Mobility charge	1		100.00
A I			Pe	
		500.010 4	100,00	
Location	Hall Estates, 24 1/2 and Ajay	•		
			SUBTOTAL \$	1,200,00

Other Comments or Special Instructions

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check
- 3. Any collection charges will be the responsibility of customer.

OTHER \$ --TOTAL \$ 1,200.00

Make all checks payable to ACS . Sewer and Irrigation Services

If you have any questions about this invoice, please contact Thomas Gundt, 970-201-3600, thomas2127@bresnan.net

Thank You For Your Business!



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVED

APR 22 REC'D

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Dash Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable and the subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable and the subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including the subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including the subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including the subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including the subject to INTEREST. attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To. Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3130010	4/18/2014 14:30:46	5/18/2014	Milo Harris	4/18/2014 10:00:52	1137216

	PO NUMBER	JOB	ID		ORDER 7	TAKEF	R PICK TICK	T NO	PAGE NO.
	2036-4/18/2014 10:22:36				MIL	ОН	21283	58	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 63109 - 2001 GMC 2500	4X4							
001	MUNI BALL PLUG 8" BYPASS 262-080	1	4381	1.00		EA	168.26	10	151.43
002	TEST BALL PLUG 8" 041-386	1	4385	1.00		EA	131.74	10	118.57
003	GALV BELL REDUCER 3" X 1-1/2"	6	7150	1.00		EA	26.1491		26.15
004	GALV HEX BSHG 1-1/2" X 3/4"	6	7169	1.00		EA	4.9369		4.94
005	GALV NIPL 3/4" X 2"	6	7370	2.00		EA	1.75	46	1.89
006	GALV TEE 3/4" X 1/2"	6	7284	1.00		EA	2.0018		2.00
007	GALV HEX BSHG 1/2" X 1/4"	6	7160	1.00		EA	2.3645		2.36
800	BALL VLV BRASS 3/4"	1	1641	1.00		EA	9.3318		9.33
009	PRESSURE GAUGE 2-1/2" 0-30#	1.	4003	1.00		EA	6.12	10	5.51
			15	500.	25	4			
 Tot	al Lines: 9	Net 30					UB-TOTAL:		322.18
							of Colorado:		9.34
							lesa County:		6.45
					City of		nd Junction :		8.86
					Al	MOL	UNT DUE:		346.83

ORDER ACKNOWLEDGEMENT

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 USA 970-243-4604



Order Num	ber
11372	16
Order Date	Page
4/18/2014 10:00:52	1 of 1

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

SEWAL TEXING ASSEMBLY

9702488500

Customer ID:

102625

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT .. Direct: 970-712-0094 Cell: 970-712-0094

PO Number	Job ID	Taker
2036-4/18/2014 10:22:36		MILOH

	Qua	ntities			Item ID	Pricing UOM	Unit	Disc	Extended
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	COM	Price		Price
1.00	1.00	0.00	EA		(001) 14381 MUNI BALL PLUG 8" BYPASS 2	· EA 62-080	168.26	10.0	151.43
1.00	1.00	0.00	EA		(002) 14385 TEST BALL PLUG 8" 041-386	EA	131.74	10.0	118.57
1.00	1.00	0.00	EA		(003) 67150 GALV BELL REDUCER 3" X 1-1/	EA '2"	26.1491		26.15
1.00	1.00	0.00	EA		(004) 67169 GALV HEX BSHG 1-1/2" X 3/4"	EA	4.9369		4.94
2.00	2.00	0.00	EA		(005) 67370 GALV NIPL 3/4" X 2"	EA	1.75	46.0	1.89
1.00	1.00	0.00	EA		(006) 67284 GALV TEE 3/4" X 1/2"	EA	2.0018		2.00
1.00	1.00	0.00	EA		(007) 67160 GALV HEX BSHG 1/2" X 1/4"	EA	2.3645		2,36
1.00	1.00	0.00	EA		(008) 11641 BALL VLV BRASS 3/4"	EA	9.3318		9.33
1.00	1.00	0.00	EA		(009) 14003 PRESSURE GAUGE 2-1/2" 0-30#	EA	6.12	10.0	5.51

For Confirmation Only - This Is Not A Bill

Total Lines: 9

SUB-TOTAL:

322.18

24.65

AMOUNT TENDERED:

0.00

AMOUNT DUE:

346.83

U.S. Dollars

TAX:

3000C

Donald Poundstone

644 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

RECEIVED
MAY 13 REC'D
BY:

Invoice

Due Date

Date	Invoice #
5/5/2014	30927

Bill To	
Senergy Builders Halls Estate	

Location	
Hall Estates II	

Terms

					5/5/2014
Quantity	Item Code	Description	Price Each	Serviced	Amount
0	2041-Backhoe 2041-Backhoe 2041-Backhoe	 8" Water Main "Dig & lay". A. 40 hr.@98.00 Dig in Water Services & Backfill water system A. 56 hr. @ 40.00 	95.00 0.00 40.00		3,800.00 0.00 2,240.00
		510.010/1]P(=		
		=			

Total \$6,040.00

Payments/Credits \$0.00

Balance Due \$6,040.00

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 50000

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

101446 04/22/2014 191866 1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

		JOB NUMBER – JOB LOCATION – ADDRESS				TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	IAX	TOTAL
04/22	00002 PO NUMBE 001-32566	24 HALLS P ER: 2148 V 51 4.5	HASE II けっせいかん O CY 6 SI	atata C&G MACHINE JOB TOTAL LINE	92.050	31.69	445.92 445.92

main

510.010)1

AMOUNT DUE

WHITEWATER BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 **INVOICE**

INVOICE NO. **PAGE** DATE CUSTOMER NO.

101446 04/21/2014 191821

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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 LOCATIO	PRICE	TAY	TOTAL	
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THICE	IAX	TOTAL

50000

000024 HALLS PHASE II PO NUMBER: 2147/Hables Lestates 001-325619 2.25 CY 5.5 SACK CONCRETE 3/4 A

04/21 001-325619

JOB TOTAL LINE

88.750

15.28

214.97

214.97

main

510,010) 1



AMOUNT DUE

WHITEWATER
BUILDING MATERIALS
PO BOX 1769

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

101446

04/15/2014

191610

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

RECEIVED

APR 28 REC'D

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.

		BY:				
DATE		JOB NUMBER - JOB LOCATION	I-ADDRESS	PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	THIOL	170	101/12
04/15 04/15 04/15 04/15 04/15	PO NUMBER 500-78594	HALLS PHASE II : 2134 \	CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650 13.650 13.650 13.650 13.650	15.65 15.65 15.88 15.56 15.40 15.73 15.78 15.75	220.26 220.26 223.50 218.95 216.74 221.30 222.03 221.59 218.95 1983.58

main

510.030 1 175.54



AMOUNT DUE

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 50000

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

101446 04/14/2014 191557 1

SENERGY BUILDERS LLC

518 28 ROAD, A202 GRAND JCT, CO 81501 RECEIVED

APR 28 REC'D

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	TICKET NO.	JOB NUMBER – C	OB LO PANN -	- ADDRESS DESCRIPTION		PRICE	TAX	TOTAL
04/14	000024 PO NUMBER 500-78583 500-78590 500-78592	15.26	TN 3/4 TN 3/4 TN 3/4 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL	LINE	13.650 13.650 13.650	16.04 15.93 15.89	224.23

main a services

510.010/1



AMOUNT DUE



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

HALLS ESTATES PHASE 2 RECEIV 652 24 1/2 ROAD

GRAND JCT., CO

APR 24 RECO BY:

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3131608	4/22/2014 16:07:51	5/22/2014	Milo Harris	4/21/2014 10:08:40	1137987

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO	
	2036-4/21/2014 10:09:23			MILOH	2129114	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up					
001	COMP X MPT ADPT 3/4" H-15428 N	24211	22.00	EA	15.3800	338.36
002	CEMENT QUART 705 CLEAR	10682	1.00	EA	13.4500	13.4
003	PRIMER QUART P-70 PURPLE	10690	1.00	EA	15.7000	15.70
						1
			510.	0\$0/\		
To	otal Lines: 3	Net 30	ļ	State of	B-TOTAL: Colorado : sa County :	367.51 10.66 7.35
				City of Grana		10.10
			-		NT DUE:	395.62

ORDER ACKNOWLEDGEMENT

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 USA 970-243-4604



Order Nun	nber
11379	87
Order Date	Page
4/21/2014 10:08:40	1 of 1

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

water main

9702488500

Customer ID: 102625

Ordered By: ROBERT ...
Direct: 970-712-0094
Cell: 970-712-0094

r	Take			ID	Job 1			O Number	P	
Н	MILO						:09:23	21/2014 10:	2036-4/2	
Extended	Disc	Unit		Pricing UOM	ID	Item		ntities	Qua	
Price		Price		COM	Description	(UOM	Remaining	Allocated	Ordered
338.58	10.0	17.10	EA 1		24211 P X MPT ADPT 3/4" H-15428	` '	EA	0.00	22.00	22.00
13.47	46.0	24.94	EA 2	EA	10682 ENT QUART 705 CLEAR	` '	EA	0.00	1.00	1.00
15.71	46.0	29.10	EA 2	EA	10690 IER QUART P-70 PURPLE	` '	EA	0.00	1.00	1.00
367.76	TAL:	IB-TOI	SUL						ies: 3	Total Lin
28.13	TAX:	7								
0.00	ED:	NDER	AMOUNT TEN	AMO						
305 80	IIF.	INT	AMOI					<i>a a</i>	_	

AMOUNT DUE:

395.89

U.S. Dollars



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVE APR 29 REC'D

INVOICE

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

ORIGINAL

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3133666	4/25/2014 12:06:25	5/25/2014	Milo Harris	4/24/2014 09:06:14	1140580

	PO NUMBER	IOB ID		ORDER '	TAKER	PICK TICKE	T NO.	PAGE NO.
	HALLS ESTATES PHASE 2			MIL	OH	213143	4	1 of 1
LINE		ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTO PRICE
001 002	CONDUIT S40 PVC BE 2" X 10' CONDUIT S40 PVC BE 4" X 10'	29105 29108	40.00 130.00		FT FT	0.7300 2.1500		29.20 279.50
003	swr cap s/w 4" tasting of	14297 Se cons	11.00 5/0.	_	EA	3.92		23.28
-	TO DODERT							

Shipment Accepted By: ROBERT ...

Dan Stof

	Net 30	SUB-TOTAL:	331.98
Total Lines: 3	110030	State of Colorado:	9.64
		Mesa County:	6.64
		City of Grand Junction:	9.13
		AMOUNT DUE:	357.39

PACKING LIST

Grand Junction Pipe & Supply

Branch: 001

Main

556 Struthers Ave

Grand Junction, CO 81501

USA



umber
34
Page
1 of 1
MBER
80

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 9702488500 Ship To:

HALLS ESTATES PHASE 2

652 24 1/2 ROAD

GRAND JCT., CO

dry letities utilities utilities serently

Ordered By: ROBERT ..

Customer ID: 102625

PON	lumber		Terms Description	Due Date	Job ID
HALLS ESTA	ATES PHASE 2		Net 30		
Order Date	Pick Ticket No		Primary Salesrep Name		Taker
4/24/2014 09:06:14	2131434		Milo H	lartis	MILOH
Q	uantities		Item ID		Item Description
Ordered Shipped	Remaining UOM	Disp.			

Carrier: 1 - GJP Pickup Truck

Tracking #:

Special Order Note: ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN

AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND

RESTOCKING CHARGES.

Discontinued Note: ALL DISCONTINUED ITEMS ARE NON RETURNABLE AND NON

REFUNDABLE.

	~			REFUNDABLE.		
_	10,00	40.00	0.00 FT	29105	CONDUIT S40 PVC BE 2" X 10'	8
7	130.00	130.00	0.00 FT	29108	CONDUIT S40 PVC BE 4" X 10'	0
`	11.00	11.00	0.00 EA	14297	SWR CAP S/W 4"	

Shipment Accepted By:

ROBERT ..

Dan Stof

be testingual

Total Lines: 3 Total Pieces: 181 Total Weight: 0



Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVED BY:

INVOICE

ORIGINAL

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

Bill To. Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3136015	4/30/2014 12:52:34	5/30/2014	Milo Harris	4/30/2014 12:43:40	1144290

	PO NUMBER	JOB ID		ORDER TAK	ER PICK TICK	ET NO.	PAGE NO.
	2036-4/30/2014 12:50:02			MILOH	21349	13	1 of 1
LINE	ITEM DESCRIPTION	N ITEM ID	QTY SHIP	QTY B/O UC	OM PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick	Up				,,	
001	HYMAX CPLG 8" 8.54 - 9.84	Stub out mai	1.00	D E	510,01	o)	242.51
	Shipment Accepted	By: ROBERT	-				
		R. WK	2	-			
To	otal Lines: 1	Net 30			SUB-TOTAL:		242.51
				Sto	ite of Colorado :		7.03
					Mesa County:		4.85
			Į.		irand Junction :		6.67
				AM	OUNT DUE:		261.06

ORDER ACKNOWLEDGEMEN

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 USA 970-243-4604



nber	
90	1
Page	1
1 of 1	ECI
	90

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

9702488500

Customer ID:

102625

For Confirmation Only - This Is Not A Bill

Ordered By: ROBERT .. Direct: 970-712-0094

Cell: 970-712-0094

PO Number					Job 1	Job ID			Taker		
2036-4/30/2014 12:50:02						M	ILOH				
Quantities Item			Item ID	Pricing UOM	Uni		Extended				
Ordered	Allocated	Remaining	UOM	Disp.	Item Description		Prid	ce	Price		
1.00	0.00	0.00	EA		(001) 13305 HYMAX CPLG 8" 8.54 - 9.84	EA	242,509	77	242.5		

Total Lines: 1

SUB-TOTAL:

242.51

TAX:

18.55

AMOUNT TENDERED:

0.00

AMOUNT DUE:

261.06

for WATER LINE PUP' and of six Const 5/ solon or

12.7.811, 08/30/2011



M.A. Concrete Construction, Inc.

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221 Invoice

Invoice#: 27871

Date: 05/07/2014

RECEIVED

MAY 18 REC'D

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

MA Haul to Hall Estates

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	199530	3/4 Road Base	15.5900	10 500000		
1	199528	3/4 Road Base	16.7700	10.500000	163.70	Υ
1	199536	3/4 Road Base		10.500000	176.09	Y
- 1	199531	3/4 Road Base	16.7700	10.500000	176.09	Υ
1	199529	3/4 Road Base	15.3000	10.500000	160.65	Υ
1	199537	3/4 Road Base	16.7200	10.500000	175.56	- Y
1	199532	3/4 Road Base	15.2500	10.500000	160.13	Υ
1	199533	3/4 Road Base	16.2500 16.9200	10.500000	170.63	Υ
1	199534	3/4 Road Base		10.500000	177.66	Υ
1	199535	3/4 Road Base	17.1900 16.1500	10.500000	180.50	Υ
1	192364	3/4 Road Base		10.500000	169.58	Y
1	192359	3/4 Road Base	16.6900 16.8000	10.500000	175.25	Υ
1	194672	3/4 Road Base		10.500000	176.40	Y
1	196098	3/4 Road Base	25.4500	10.500000	267.23	Υ
1	196100	3/4 Road Base	26.0900	10.500000	273.95	Υ
1	196102	3/4 Road Base	24.7200	10.500000	259.56	Y
1	196101	3/4 Road Base	24.6500	10.500000	258.83	Υ
1	196103	3/4 Road Base	25.9400	10.500000	272.37	Υ
1	194674	3/4 Road Base	24.2200	10.500000	254.31	Υ
1	194673	3/4 Road Base	25.1200	10.500000	263.76	Υ
1	199274	3/4 Road Base	25.4300	10.500000	267.02	Υ
1	199275	3/4 Road Base	25.3200	10.500000	265.86	Υ
1	199276	3/4 Road Base	25.0200	10.500000	262.71	Υ
1	199277	3/4 Road Base	25.3200	10.500000	265.86	Υ
			25.3300	10.500000	265.97	Υ
		520.	03014	וסו	०। इति द्वार	7
		V '	•	1 1	0 /	111

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

 Non-Taxable Amount:
 0.00

 Taxable Amount:
 9,289.98

 Sales Tax:
 710.68

 Amount Due
 10,000.66



M.A. Concrete Construction, Inc.

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221 Invoice
Invoice#: 27874
Date: 05/08/2014
PCEIVED
MAY 13 RECT

Billed To: Senergy Builders

518 28 Road Stw A202 Grand Junction CO 81501 5/8 MA Haul to Halls Estates

24 1/2 Rd

					E (D)	0.1. 7
Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	199288	3/4 Road Base	25.0600	10.500000	263.13	Υ
1	199289	3/4 Road Base	25.1500	10.500000	264.08	Υ
1	199281	3/4 Road Base	25.3500	10.500000	266.18	Υ
1	199282	3/4 Road Base	25.2300	10.500000	264.92	Y
1	199283	3/4 Road Base	25.0200	10.500000	262.71	Y
1	199284	3/4 Road Base	25.2300	10.500000	264.92	Y
1	199285	3/4 Road Base	25.0600	10.500000	263.13	Υ
1	199286	3/4 Road Base	25.1900	10.500000	264.50	Y
1	199287	3/4 Road Base	25.3300	10.500000	265.97	Υ
1	196116	3/4 Road Base	28.5800	10.500000	300.09	Υ
1	196117	3/4 Road Base	26.5900	10.500000	279.20	Υ
1	196118	3/4 Road Base	28.2200	10.500000	296.31	Y
1	196112	3/4 Road Base	25.8500	10.500000	271.43	Y
1	196113	3/4 Road Base	28.5700	10.500000	299.99	Υ
1	196114	3/4 Road Base	27.5400	10.500000	289.17	Y
1	196115	3/4 Road Base	25.1200	10.500000	263.76	Y
1	196108	3/4 Road Base	24.8500	10.500000	260.93	Y
1	196109	3/4 Road Base	25.2200	10.500000	264.81	Y
1	196110	3/4 Road Base	27.1400	10.500000	284.97	Υ
1	196111	3/4 Road Base	27.0500	10.500000	284.03	Υ
1	196104	3/4 Road Base	24.1700	10.500000	253.79	Υ
1	196105	3/4 Road Base	25.1700	10.500000	264.29	Υ
1	196106	3/4 Road Base	24.9900	10.500000	262.40	Y
1	196107	3/4 Road Base	25.4600	10.500000	267.33	Y
				50008	550	

520,030/4

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

Non-Taxable Amount:	0.00
Taxable Amount:	13,633.98
Sales Tax:	1,043.00

Amount Due 14,676.98

Service Invoice Continued...

Invoice#: 27874 Date: 05/08/2014

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	205846	3/4 Road Base	26.0000	10.500000	273.00	Υ
1	205847	3/4 Road Base	24.3700	10.500000	255.89	Y
1	194678	3/4 Road Base	25.1800	10.500000	264.39	Υ
1	194679	3/4 Road Base	25.1700	10.500000	264.29	Υ
. i	199362	3/4 Road Base	30.4000	10.500000	319.20	Y
1	199363	3/4 Road Base	29.9700	10.500000	314.69	Y
1	191849	3/4 Road Base	15.7200	10.500000	165.06	Y
1	192981	3/4 Road Base	25.5700	10.500000	268.49	Y
1	192982	3/4 Road Base	25.9900	10.500000	272.90	Y
1	192983	3/4 Road Base	25.6600	10.500000	269.43	Y
1	192984	3/4 Road Base	27.2100	10.500000	285.71	Υ
1	192985	3/4 Road Base	26.2000	10.500000	275.10	Y
1	192986	3/4 Road Base	25.6300	10.500000	269.12	Y
1	192987	3/4 Road Base	27.0700	10.500000	284.24	Y
1	192988	3/4 Road Base	25.5700	10.500000	268.49	Y
1	192989	3/4 Road Base	26.9900	10.500000	283.40	Y
1	192990	3/4 Road Base	26.0700	10.500000	273.74	Y
1	192991	3/4 Road Base	26.1100	10.500000	274.16	Y
1	192992	3/4 Road Base	26.2200	10.500000	275.31	Y
1	192993	3/4 Road Base	25.0500	10.500000	263.03	Y
1	192994	3/4 Road Base	26.2000	10.500000	275.10	Y
1	192995	3/4 Road Base	27.0000	10.500000	283.50	Y
1	192996	3/4 Road Base	26.3200	10.500000	276.36	Y
1	192997	3/4 Road Base	27.7100	10.500000	290.96	Y
1	192998	3/4 Road Base	27.2100	10.500000	285.71	Y
1	192999	3/4 Road Base	26.7300	10.500000	280.67	Y



M.A. Concrete Construction, Inc. P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221

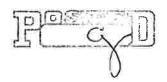
Date: 05/09/2014

Billed To: Senergy Builders

518 28 Road Stw A202 Grand Junction CO 81501 Project:

MA Haul to 24 1/2 Rd Halls Estates

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	199368	3/4 Road Base	28.9100	10.500000	303.56	Y
1	199369	3/4 Road Base	29.3200	10.500000	307.86	Y
1	199370	3/4 Road Base	30.0000	10.500000	315.00	Y
1	199371	3/4 Road Base	30.0000	10.500000	315.00	Y
1	199372	3/4 Road Base	30.1100	10.500000	316,16	no Y
1 -	199373	3/4 Road Base	29.7900	10.500000	312.80	Y
1	196125	3/4 Road Base	25.1400	10.500000	263.97	Y
1	196126	3/4 Road Base	25.0900	10.500000	263.45	Ý
1	196127	3/4 Road Base	25.4400	10.500000	267.12	Ý
1	196128	3/4 Road Base	25.0300	10.500000	262.82	Y
1	196129	3/4 Road Base	24.7500	10.500000	259.88	Ý
1	196130	3/4 Road Base	24.4800	10.500000	257.04	Ý
1	196131	3/4 Road Base	25.5900	10.500000	268.70	Y



520.030/4

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Non-Taxable Amount: 0.00 Taxable Amount: 3,713.36 Sales Tax: 284.08 **Amount Due** 3,997.44

Equal Opportunity Employer



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice, Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges; Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by \$13.21.100 of the Checks! § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To. (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

HALLS ESTATES PHA 652 24 1/2 ROAD

GRAND JCT., CO

APR 21 REC'D

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3129219	4/17/2014 12:51:06	5/17/2014	Milo Harris	4/15/2014 13:26:50	1135385

PC	NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO	PAGE NO
2117-4/1	5/2014 14:17:00			MILOH	2126694	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
Carri	er: GJ 72158 - 2007 GMC FLAT 4500 4X4	BED				
CONDUIT S4	0 PVC BE 4" X 10'	29108	420.00 520,		2.1500	903.0
Total Lines: 1		Net 30		C/	B-TOTAL:	903.00
Total Lines. 1					Colorado :	26.19
					esa County:	18.06
				City of Grand		24.83
			ī		NT DUE:	972.08

PACKING LIST

Grand Junction Pipe & Supply

Branch: 001

Main

556 Struthers Ave Grand Junction, CO 81501 USA



Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 9702488500



Pick Ticket	Number	
21266	94	
Pick Date	Page	
4/15/2014 14:17:09	1 of 1	
ORDER NU	MBER	
11353	85	

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

Customer ID:	102625					
PO Number 2117			Terms Description Due Date Net 30		Job ID	
Order Date Pick Ticket No			Primary Salesrep Name			Taker
4/15/2014 13:26:50 2126694			Milo Harris			MILOH
Quantities			Item ID		Item Description	
Ordered Shipped	Remaining UOM	Disp.			1	

Carrier: GJ 72158 - 2007 GMC FLATBED

4500 4X4

Tracking #:

Special Order Note: ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN

AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND

RESTOCKING CHARGES.

Discontinued Note: ALL DISCONTINUED ITEMS ARE NON RETURNABLE AND NON

REFUNDABLE.

0.00 FT 29108 CONDUIT \$40 PVC BE 4" X 10"

Shipment Accepted By:

Total Lines: 1 Total Pieces: 420 Total Weight: 0

420,00



Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

CREDIT MEMO

ORIGINAL

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To:

HALLS ESTATES PHASERECEIVE 652 24 1/2 ROAD

GRAND JCT., CO

APR 16 REC'D

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3127197	4/14/2014 11:59:17		Milo Harris	4/14/2014 11:59:14	1134573

	PO NUMBER		JOB ID		ORDER TAKER	PICK TICKET NO.	PAGE NO
	2117-4/14/2014 11:59:51				MILOH	2125939	1 of 1
LINE	ITEM DESCRI	PTION	ITEM ID	QTY SHIP	QTY B/C UOM	PRICE DISC	EXTD PRICE
	Carrier:						
001	CONDUIT S40 PVC BE 4" X 10'		29108	-230.00	FT	2.1500	-494.50
		Original: 3122002	4/1/2014 07:	:51:36			

520.240/1



Total Lines: 1	SUB-TOTAL:	-494.50
	State of Colorado:	-14.34
	Mesa County:	-9.89
	City of Grand Junction:	-13.60
	AMOUNT DUE:	-532.33



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by \$13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

652 24 1/2 ROAD GRAND JCT., CO

Ship To: HALLS ESTATES PHASE CEIVE MAY 19 REC'D BY:

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3144986	5/15/2014 11:06:33	6/14/2014	Milo Harris	5/13/2014 10:41:54	1152422

	PO NUMBER	JOB ID		ORDER TAKE	R PICK TICK	ET NO.	PAGE NO.
	2036-5/13/2014 11:19:59			MILOH	21424	22	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UON	n PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up						
001	PVC40 CPLG SXS 4" (6)	16638	1.00	EA	5.50	46	2.9
002	FLO-SPAN SLIP-FIX CPLG 4" (2)	42579	1.00	EA	69.64	46	37.6
							7
				E	590,00	30) 'I	
To	tal Lines: 2	Net 30			SUB-TOTAL:		40.58
		1401 30			of Colorado:		1.18
					Mesa County:		0.81
					ind Junction		1.11
					UNT DUE:		43.68

ORDER ACKNOWLEDGEMENT

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 USA 970-243-4604



Order Num	nber			
1152422				
Order Date	Page			
5/13/2014 10:41:54	1 of 1			

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

102625

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

9702488500

Customer ID:

Ordered By: ROBERT

Direct: 970-712-0094 Cell: 970-712-0094

PO Number Job ID Taker 2036-5/13/2014 11:19:59 MILOH Quantities Pricing Item ID Unit Disc **UOM** Extended **UOM** Item Description Price Remaining Ordered Allocated Price 1.00 1.00 0.00 EA (001) 16638 EA 46.0 5.50 2.97 PVC40 CPLG SXS 4" (6) 1.00 1.00 0-00 EA (002) 42579 EA 69,64 46.0 37.61

FLO-SPAN SLIP-FIX CPLG 4" (2)

Total Lines: 2

SUB-TOTAL:

40.58

TAX:

3.10

AMOUNT TENDERED:

0.00

AMOUNT DUE:

43.68

U.S. Dollars

For Confirmation Only - This Is Not A Bill

prigation

D H Surveys, Inc.

118 Ouray Grand Junction, CO 81501

Invoice

Date	Invoice#
5/1/2014	8814

Bill To		For	RECEIV
Senergy Builders Attn: Darien Carei 518 28 Rd Ste#A202 Grand Junction, CO 81501		Project: Hall Estates Phase II Job#: 1354-13-01	MAY 01 REC
Item	Des	Scription	Amount
April 2014 Calc and stake storm, water, concrewater		crete, sleeves, As-built sewer &	5,300.00
		Total	\$5,300.00

Make all checks payable to D H Surveys, Inc. Questions? Contact: Michael Drissel

Phone # 970-245-8749

50000

Customer PO

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice: Fax:

(970) 242-1561

Customer ID

(970) 242-8968

Invoice Number: 947886

Invoice Date:

Apr 24, 2014

Page:

Payment Terms

Duplicate_r RECEIVED

APR 28 REC'D

Ship to:

Hall Estates II Ajay Lane

Bill To:	建筑地域
Senergy Builders 518 28 Road, Ste. A20 Grand Junction, CO 8	

SE2		94788-GJ	Net	15 Days
Sales F	Rep ID	Shipping Method		Due Date
		US Mail		5/9/14
Quantity	Item	Description	Unit Price	Amount
1.00		4/24/14-Soil Density Tests Technician Time	10	10.00 10.0 1.00 50.0
		Subtotal Sales Tax		60.0
		Total Invoice Amount		60.00
/Credit Memo	No:	Payment/Credit Applied		

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice: Fax: (970) 242-8968

(970) 242-1561

Customer ID

SE2215

INVOICE

Payment Terms

Net 15 Days

Invoice Number: 947887 Invoice Date: Apr 25, 2

Page:

Apr 25, 2014 1

Duplicate RECEIVED

APR 28 REC'D

Ship to:

Hall Estates II Ajay Lane

	Bill To:
	Senergy Builders
ı	518 28 Road, Ste. A202
1	Grand Junction, CO 81501
1	
L	

Sales R	Sales Rep ID		Shipping Method		Ship Date	Due Date
			US Mail			5/10/14
Quantity	Item	11,734	Description	PROPERTY.	Unit Price	Amount
2.00	30		4/23/14-Soil Density Tests Technician Time		10.00 50.00	20.00
			Subtotal Sales Tax			70.00
			Total Invoice Amount			70.00
Check/Credit Memo	No:		Payment/Credit Applied			
			TOTAL	1 715	86 1	70.00

Customer PO

94788-GJ

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice:

(970) 242-8968

Fax:

(970) 242-1561

Bill To:

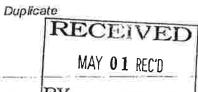
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

Invoice Number: 947888

Invoice Date:

May 1, 2014

Page:



Ship to:

Hall Estates II Ajay Lane

Customer ID	Customer PO	Payment To	erms
SE2215	94788-GJ	Net 15 Da	ays
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		5/16/14

Quantity	Item	Description	Unit Price Am	ount
24.00 3	Ď ———	4/25/14-Soil Density Tests	10.00	240.00
2.50 30	D	Technician Time	50.00	125.00
22.00 30	0	4/30/14-Soil Density Tests	10.00	220.00
2.00 30)	Technician Time	50.00	100.00
7.00 30		4/30/14-Soil Density Tests	10.00	70.00
1.00 30)	Technician Time	50.00	50.00
		590,040/4		
		Subtotal Sales Tax	= 1 1	805.00
		Total Invoice Amount		805.00
Check/Credit Memo N	lo:	Payment/Credit Applied		
		TOTAL		805.00

20000

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Fax:

Voice: (970) 242-8968 (970) 242-1561

Bill To:

Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

Invoice Number: 947889

Invoice Date:

May 2, 2014

Page:

1 RECEIVED Duplicate MAY 05 REC'D

Ship to:

Hall Estates II Ajay Lane

Customer ID	Customer PO	Paymen	t Terms	
SE2215	94788-GJ	Net 15 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	US Mail		5/17/14	

Quantity	Item	Description	Unit Price	Amount
4.00		5/1/14-Soil Density Tests	10.00	40.00
1.00	30	Technician Time	50.00	50.00
		1		
		-0.5 01		
		590.04	1914	
			TOOS	9
			O	
- 1				
		Subtotal		90.00
		Sales Tax		
		Total Invoice Amount		90.00
heck/Credit Memo	No:	Payment/Credit Applied		
		TOTAL	1,1993	90.00

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT:	Halls Estates - Phase 2 (SUB-2011-658)	DIA NOT RECORDED
DEVELOPER:	Senergy Builders, LLC	DIA RECORDED
ESCROW AGENCY:	First National Bank of the Rockies	Book

Page -

DATE	BY	A) Sanitary Sewer	B) Domestic Water	C) Streets & Bridges	D) Grading & Drainage	E) Landscape & Irrigation	F) Misc. Items	City Security	TOTAL
Original Amo	ount				Dramage	& Imgation	i i i i i i i i i i i i i i i i i i i	(20%)	TOTAL
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disburseme	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	-								\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Total	<u> </u>								\$0.00
Disbursed		\$48,284.48	\$37,409.98	\$6,386.83	\$15,207.35	\$3,053.81	\$12,325.00	\$0.00	\$122,667.45
Remaining	T								
Balance		\$1,241.52	\$17,049.02	\$174,299.17	\$37,788.15	\$3,746.19	\$13,509.99	\$74,060.30	\$321,694.34

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$122,667.45, including all previous payments, to the Developer to work completed on the Project.

Signature:	Date: 4/23/14
Name: Eric Hahn	Title: City Development Engineer



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Somety Builders, LC

Dated:

Company/Signature Name:

4- 32-14

Title: managing member

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall <u>not</u> submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Developer:

Title: managing Member

Updated: 1/1/2013

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
570.010	Sediment Control Log	200.00	120.00		120.00	80.00
570.020	Temporary Berms	1,280.00	110.00		110.00	1,170.00
570.030	inlet protection	1,750.00	997.52	535.02	1,532.54	217.46
570.040	Concrete washout area	500.00			27	500.00
570.050	Tracking Pad	1,500.00	235.15		235.15	1,264.85
580.010	Finish Grading	228.00			30	228.00
580.020	18" RCP Concrete pipe	10,187.50		1,152.40	1,152.40	9,035.10
580.030	4" HDPE Storm Drain	550.00			9. 1	550.00
580.040	WQ Pond Outlet Structure	4,000.00			= 1	4,000.00
580.050	WQ Pond Construction	4,000.00				4,000.00
580.060	Rir-rap D50 = 6"	325.00			-	325.00
580.070	Concrete Drainage Flume	150.00			-	150.00
580.080	Asphalt Patch 24 1/2 Road	4,500.00				4,500.00
590.030	Landscaping	6,800.00		3,053.81	3,053.81	3,746.19
590.040	Engineering Services	25,834.99	8,560.00	3,765.00	12,325.00	13,509.99
590.120	DIA Refundable deposit	74,060.30				74,060.30
	Total DIA	444,361.79	38,478.61	84,188.84	122,667.45	321,694.34
Outside DI	Δ:					
590.005	Contingency	51,652.68	27,124.20		27,124.20	24,528.48
590.009	Construcction Management	40,939.70	10,388.48	2,945.23	13,333.71	27,605.99
590.010	Monuments	6,000.00				6,000.00
590.020	USPS Boxes	2,000.00			3.	2,000.00
590.050	Inspection Fees	1,980.00	1,980.00		1,980.00	
590.060	Park Fees	4,950.00	4,950.00		4,950.00	€
590.070	Utility Undergrounding fee	7,644.00	14,700.00		14,700.00	(7,056.00

18.35.94

E 3053.8/ F 3765.00 50000

Donald Poundstone

...4 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

MAR	2 4 REC'D
(VIII VIIV	

Invoice

Due Date

\$0.00

\$4,990.00

Date	Invoice #
3/20/2014	30923

Bill To	
Senergy Builders Halls Estate	

Location

Hall Estates

Terms

Payments/Credits

Balance Due

				- 1			
í			"				3/20/2014
	Quantity	Item Code	Description	P	rice Each	Serviced	Amount
	195 10 4	2021-Excavato 0001-Labor 0001-Labor 0001-Labor 0001-Labor	1. Sewer Main Line 195 LF @ 12.00 per ft. 2. Set Manholes A1 A2 10 hr @ 95.00 per hr. a. Dig 4 later sewer 4 hr @ 90.00 3. Manhole Box 125.00 per day @ 4 days 4. Trench Box 120.00 per day @ 7 days 500.010 4 3 46 500.030 14 360 500.030 14 846	0,00	12.00 95.00 90.00 125.00 120.00	Serviced	Amount 2,340.00 950.00 360.00 500.00 840.00
Т	hank You	,	То	tal			\$4,990.00

Donald Poundstone

The second secon

644 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

Invoice

Due Date

\$8,138.00

\$8,138.00

\$0.00

Date	Invoice #
4/10/2014	30924

Bill To

Senergy Builders

Halls Estate

Location	DECE
Hall Estates	APR 14 REC'D
	BY:

Terms

4/10/2014 Quantity Item Code Description Price Each Amount 866 2041-B... 1. Dig & Lay 8" main 866LF @ 8.00 こといせて 8.00 6,928.00 6 2021-E... 2. Dig & Set Manholes 3 ea. @ 6hrs @ 95.00 per hr. 95.00 570.00 16 2041-B... 3. Back fill Sewer Main 16hr. @ 40.00 per hr. 40.00 640.00 6928.00 Thank You,

Total

Payments/Credits

Balance Due

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 | RECEIVED | NVOICE |
| APR 0.7 RECO | NVOICE NO. | PAGE |
| 101446 | 03/20/2014 | 190654 | 1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

DAT	DATE		JOB NUMBER -	- JOB LOCATION	PRICE	TAX	TOTAL		
DATE	E	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	FRICE	100	TOTAL	
		00002 PO NUMBE 500-77645 500-77657	15.05	HASE II 5 TN 3/4 5 TN 3/4	CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650	15.72 15.82	221.15 222.62 443.77	

500.010)4



AMOUNT DUE

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 RECEIVED

APR 07 REC'D

INVOICE

CUSTOMER NO. PAGE

101446

03/25/2014

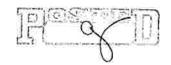
190833

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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	
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THIOL	17.00	101712	
03/25	000024 PO NUMBEI 500-77842 500-77846 500-77850	15.25 14.76	HASE II 5 TN 3/4 5 TN 3/4 3 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650	15.92 15.43 15.49	1 216.88	



500,010/4

AMOUNT DUE

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 RECEIVED
APR 0.7 REC'D

CUSTOMBANO. DATE

INVOICE NO. PAGE

04/03/2014

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

191178

1

	DATE	JOB NUMBER - JOB LOCATION - ADDRESS					PRICE	TAX	TOTAL
		TICKET NO.	QUANTITY	UNIT		DESCRIPTION	THIOL	17.00	
		00002 PO NUMBE 500-78182 500-78186	14.3	HASE I 5 TN 3 5 TN 3	3/4	CRUSHED/ T CRUSHED/ T JOB TOTAL LIN	13.650 13.650 E	14.98 15.30	210.86 215.27 426.13

101446

50000

500,020)4



AMOUNT DUE



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

APR 07 REC'D

INVOICE

* * * REPRINT * * *

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees_Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To. Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

CUSTOMER NO	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3123174	4/4/2014 08:01:48	5/4/2014	Milo Harris	4/1/2014 13:19:29	1129048

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO	. PAGE NO.
	2036-4/1/2014 13:24:28			MILOH	2120987	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
	Carrier: GJ 63107 - 2001 GMC 2500 4X					
001	SWR PIPE SDR-35 GSKTD 4" X 14'	37020	252.00	137	1.0400 500,030	262.08
To	otal Lines: I	Net 30			B-TOTAL:	262.08
					f Colorado :	7.60 5.24
				Me City of Grand	esa County : d Junction :	7.21
					NT DUE:	282.13



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

APR 0 3 REC'D

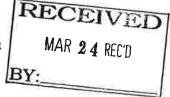
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121896	3/31/2014 14:51:21	4/30/2014	Milo Harris	3/31/2014 14:08:16	1128584

	PO NUMBER	JO	B ID		ORDER T	AKER	PICK TICK	ET NO	PAGE NO.
	2036-3/31/2014 14:50:53				CHUC	KT	2120	590	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	иом	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick U	Jp							
001	SWR REPAIR CPLG GSKTD BXB 8"		42617	2.00		EA	37.735	7.	75.47
				50019	so/	4	[5]	<u> </u>	
	Shipment Accepted	By: ROBERT						1_1	
		R.	Wpt	7					
То	tal Lines: 1	Net 30					B-TOTAL:		75.47
					S		Colorado :		2.19
					City of		sa County: Junction:		1.51 2.08
							VT DUE:		81.25



Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA



INVOICE

ORIGINAL

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

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118839	3/19/2014 09:18:28	4/18/2014	Milo Harris	3/18/2014 15:48:36	1125046

PO NUMBER	JOB ID		ORDER TAKER	PICK TICKE	T NO.	PAGE NO.
2036-3/18/2014 15:53:54	HALLS ESTATES 2		MILOH	211749	9	1 of 1
NE ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE	DISC	EXTD PRICE
Carrier: C.P.U. Customer Pick Up						
SWR CAP S/W 4" - stready paid LUBE GALLON - Should come by P	600 2 2 14297	22.00	EA	2.3500		51
LUBEGALLON - Should come in P	42122	2.00	EA	28.5400	H	57
SOIL MOISTURE PROBE 48" SP48 2. +00	5773	1.00	EA	22.6500		22
CEMENT QUART 725 WET'R DRY	10695	1.00	EA	16.5000		16
6						
				500.0	20/	4
				O	1	/
			5	กดระส	FEE	$\overline{\Box}$
				- C		님]
			Li-	l. heremone marine		
					\cup	
Total Lines: 4	Net 30			SUB-TOTAL:		147.
				of Colorado:		4.3
				Aesa County:		2.9
				nd Junction :		4.0
			AMO	UNT DUE:		159.2



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-460 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

MAR 25 REC'D

INVOICE

ORIGINAL

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: Gayle.

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3119765	3/24/2014 08:06:12	4/23/2014	Milo Harris	3/20/2014 07:41:45	1125608

	PO NUMBER	J	OB ID		ORDER T	AKER	PICK TICK	ET NO	. PAGE NO.
	2036-3/20/2014 11:28:45				MILC	Н	21179	80	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up								
001	SWR CAP S/W 4"		14297	12.00		EA	2.3500		28.20
002	SWR CPLG S/W HXH 4"		14283	14.00		EA	2.4100		33.74
003	CEMENT QUART 725 WET'R DRY		10695	1.00		EA	16.5000		16.50
							500·00	10/	(4 =10)
							25	5	and the second second
		Net 30	a)				SUB-TOTAL:		78.44
To	otal Lines: 3	1461 20					of Colorado :		2.28
							Jesa County:		1.56
					City o		nd Junction :		2.16
							UNT DUE:		84.44



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3127173	4/14/2014 11:42:11	5/14/2014	Milo Harris	2/4/2014 16:56:59	1118445

	PO NUMBER	JOB IC			ORDER 1	AKER	PICK TICKE	T NO	PAGE NO.
	2036-3/12/2014 11:54:08				MIL	ЭН	21254	56	2 of 2
INE	ITEM DESCRIPTION		ITEM ID (QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
35	SCH40 PIPE S/W PVC 2"	930 1 42	029	20.00		LF	0.7600		1572
86	PVC40 90 ELL SXS 2" (25)	16:	515	3.00		EA	1.85	40	98
7	PVC40 MALE ADPTR SXMPT 2" (25)	no 45 160	675	3.00		EA	1.19	40	42:14 :
2	TAP SDL BR2B 8" DI X 3/4" IP	510,030 1	108	22.00		EA	120.2800		2,646.1
4	COPPER TUBE K SOFT 3/4" X 100' -	150	082	700.00	_	LF	4.0600		72,842.0
	FABRIC MIRAFI 500X 12.5' X 432' - 5	70,030/1- 22	204	1.00		EA	497.0000		497.0
,	GATE VLV MJXMJ 2360-23 8"	429	907	2.00		EA	958.0000		1,916:0
	DI EPXY MJ CAP 8" 50,030	442	210	1.00		EA	56.1500		956 71
)	CI VALVE BOX BTM SEC 36" SLIP 5	00.020 14- 10	133	5.00		EA	40.0000		200.0
	CLVALVE BOX TOP SEC 16" SLIP 5	DD, 92014 10	128	5.00		EA	26.0000		130.0
	CI VALVE BOX LID 5-1/4" WATER 5	00,020/4 1 10	101	5.00		EA	10.0000		50.0
	FLANGE ACC KIT 8" SS 510, 06	162	263	3.00		EA	45.9700		137.9
	GSKT MJ 8" 510,000/	435	598	16.00		EA	4.6100		73.7
	MEGALUG PVC 8" 2008 \$10.00	439	916	16.00		EA	43.7000		699.2
	CORE BLUE T-BOLT 3/4" X 3-1/2" (85)	510,02011- 581	19	82.00		EA	3.2000		262.4
	CORE BLUE T-BOLT 3/4"X3-1/2 A.R. (8		82	14.00		EA	5.4500		76.3
	PVC40 CAP FPT 2" (10) 5/0.103	168	305	3.00		EA	2.24	40	6.4.0
	CI VALVE BOX BTM SEC 36" SLIP 5	10,030/1-101	133	3.00		EA	40.0000		420.0
	CI VALVE BOX TOP SEC 16" SLIP	0.036 11 101	128	6.00		EA	26.0000		115610
	CI VALVE BOX LID 5-1/4" WATER 🌠	10.000/11- 101	101	6.00		EA	10.0000		60:0
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Tot	al Lines: 45	Net 30				S	UB-TOTAL:		30,392.71
_							of Colorado :		881.39
							lesa County:		607.85
							nd Junction :		835.85
					A	MOL	UNT DUE:		32,717.80

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640

INVOICE

MAR 31 REC'D

Date:

970-245-9301

970-243-6703

RECEIVED

Fax:

3/27/2014

Invoice: 25916

Sold To:

;Senergy Builders LLC 518 28 Road **STE A202** Grandjunction CO 81501

Fax: 970-523-0103

Ship To:

Senergy Builders LLC 652 24 1/2 RD.

2

GJ CO

Halls Extates

Sales Order Nbr: 9795

PO Number 2035

Sales Rep: Dan Williams

Packing Slip: See Below

;Senergy

Payment Due Date

4/26/2014

Terms: Net 30 days

Ordered: 2/17/2014

Sales Tax ID:

F.O.B. DESTINATION

Ship Via: Precast Concepts T

See Below Ship Date:

Line	PS/Ship Date	Quantity	Part Number/Descr	iption	Unit Price		Ext Price
1	58354 03/25/2014	1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ		163.12000	EA	163.12
2	58354 03/25/2014	1.00 EA	48" x 3.0' T&G MH MH.48.RISR.30.TG.GJ		195.75000	EA	195.75
3	58354 03/25/2014	1.00 EA	48" x 2.34' MONO BASE MH.48.MONO.23.GJ		465.00000	EA	465.00
4	58354 03/25/2014	1.00 EA	Precast Invert MH.PI.INVT.GJ		170.00000	EA	170.00
5	58354 03/25/2014	1.00 EA	3" MH G.R. MH.GRNG.3.GJ		27.00000	EA	27.00
6	58354 03/25/2014	1.00 EA	#250 CI Ring MH.CI.250.RING.GJ		195.00000	EA	195.00
7	58354 03/25/2014	1.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ		0.00000	EA	0.00
8	58354 03/25/2014	2.00 EA	KOR-N-SEAL BOOT FOR 8 MH.BOOT.08.PVC.GJ	B" PVC	69.00000	EA	138.00
9	58354 03/25/2014	4.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ		8.70000	EA	34.80
10	58354 03/25/2014	2.00 EA	60# PAILS OF 20 MIN SET 490-001.GJ		30.00000	EA	60.00
11	58412 03/27/2014	1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ	POST	163.12000	EA	163.12
12	58412 03/27/2014	1.00 EA	48" x 2.0' T&G MH MH.48.RISR.20.TG.GJ		130.50000		130.50
				1	# aa59.5	6	

500.030) 1 # 2259.5 580.020) 1 1152.40

Remit To Address: Prepast Concepts, LLC 9405 Alton Ct Henderson, CO 80640



Phone: 970-245-9301 Fax: 970-243-6703

Invoice:

Sold To:

25782

518 28 Road

STE A202

;Senergy Builders LLC

Grandjunction CO 81501

INVOICE

Page: Date: 1 of 2 3/19/2014

_

Ship To:

_

;Senergy Builders LLC 852 24 1/2 RD.

2

GJ CO

Halls Estates

RECEIVED

MAR 24 REC'D

BY:_

Fax: 970-523-0103

Sales Order Nbr: 9795

;Senergy

Payment Due Date

4/18/2014

PO Number: 2035

Sales Rep: Dan Williams

Packing Slip: 58116

Terms: Net 30 days Ordered: 2/17/2014

Sales Tax ID:

F.O.B: DESTINATION

Ship Via: Precast Concepts T

Ship Date: 3/19/2014

Line	PS/Ship Date	Quantity	Part Number/Descri	iption Unit Price	Ext Price
1		1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ	163.12000	EA 163.12
2		1.00 EA	48" x 3.0' CONE MH.48.ECON.30.GJ	195.75000	EA 195.75
3		1.00 EA	48" x 1.5' T&G MH MH.48.RISR.15.TG.GJ	97.87000	EA 97.87
4		1.00 EA	48" x 2.0' T&G MH MH.48.RISR.20.TG.GJ	130.50000	EA 130.50
5		1.00 EA	48" x 3.34' MONO BASE MH.48.MONO.33.GJ	515.00000	EA 515.00
6		2.00 EA	Precast Invert MH.PI.INVT.GJ	170.00000	EA 340.00
7		1.00 EA	2" MH G.R. MH.GRNG.2.GJ	18.00000	EA 18.00
8		2.00 EA	#250 CI Ring MH.CI.250.RING.GJ	195.00000	EA 390.00
9		2.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ	0.00000	EA 0.00
10		4.00 EA	KOR-N-SEAL BOOT FOR 8 MH.BOOT.08.PVC.GJ	"PVC 69.00000	EA 276.00
11		1.00 EA	48" x 2.34' MONO BASE MH.48.MONO.23.GJ	465,00000	EA 465.00
12		8.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ	8.70000	EA 69.60
				- a a a a a a l	

500.030]

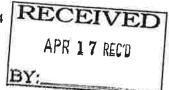


Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL



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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

HALLS ESTATES PHASE 2 Ship To: 652 24 1/2 ROAD GRAND JCT., CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3128226	4/16/2014 07:58:59	5/16/2014	Milo Harris	4/15/2014 08:04:09	1134950

	PO NUMBER	JOB ID		ORDER	TAKEF	R PICK TICKE	T NO	PAGE NO.
	2036-4/15/2014 08:07:32			MIL	ОН	212629	95	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 63109 - 2001 GMC 2	500 4X4 mas Vall 0 5						
001			154.00		LF	0.7208		111.00
002	POLY LAYFLAT WRAP 34" 14THRU16 DUCT TAPE 3939 2" X 60YD 570, 650 CHLORINE PIT TABLETS 5# JUG	23500	10.00		EA	5.4563		54.56
003	CHLORINE PIT TABLETS 5# JUG		1.00		EA	37.1500		37.15
	PERMATEX 11 OZ. #2	Tire 10343	1.00		EA	7.5000		7.50
		waternoin fire hydiant	51010	10/1		113,15 V	,	
		fire hydrant	510,0	50/1		113.14		
						R	<u> </u>	
To	ntal Lines: 4	Net 30				SUB-TOTAL:		210.21
		110700				of Colorado:		6.10
						Mesa County:		4.20
				City o	f Gra	ınd Junction :		5.78
				Ä	MO	UNT DUE:		226.29



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Rill To

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2

652 24 1/2 ROAD
ROBERT 712-0094
GRAND JCT., CO

MAR 31 REC'D

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3120745	3/26/2014 14:06:44	4/25/2014	Milo Harris	3/25/2014 10:07:26	1126805

## Docal Lines: 6 Net 30 August		PO NUMBER	JOB ID		ORDER TAKER	PICK TICKE	T NO.	PAGE NO.
Carrier: GJ 72182 - 2009 KENWORTH FLATBED 001		2036-3/25/2014 10:11:45			MILOH	211900	8	1 of 1
Coop PIPE DRIS CL235 PVC 8" A2096 80.00 LF A3400 347.2	LINE	ITEM DESCRIPTION			QTY B/O UOM	PRICE	DISC	EXTD PRICE
Coop PIPE DRIS CL235 PVC 8" A2096 80.00 LF A3400 347.2		FLATBED	1 matalle	W				
2000 PIPE DR18 CL235 PVC 8" - 2010 42097 40.00 LF 7.3500 294.00 12.8 42097 40.00 EA 3.2000 12.8 42120 12.00 EA 0.0000 0.0 60.0000 60.0000000000	001	C900 PIPE DR18 CL235 PVC 6" Wu ga	42096	80.00	LF	4.3400		347.20
12.00	002	C900 PIPE DR18 CL235 PVC 8" - 1000		40.00	LF	7.3500		294.00
### Total Lines: 6 Net 30 Net 30 **State of Colorado: Mesa County: City of Grand Junction: 19.89 **Total Lines: 6** Net 30 **State of Colorado: Mesa County: City of Grand Junction: 19.89	003	SS CLAMP 10" #176 - Darling	42782	4.00	EA	3.2000		12.80
### Total Lines: 6 Net 30 SUB-TOT-1L: 52.8	004	LUBE QUART	42120	12.00	EA	0.0000		0.00
Total Lines: 6 Net 30 SUB-TOT-4L: State of Colorada: Mesa County: 14.47 City of Grand Junction: 19.89	005	CEMENT QUART 725 WET'R DRY	10695	1.00	EA	30.56	46	16.50
Total Lines: 6 Net 30 SUB-TOTAL: 723.33 State of Colorado: 20.98 Mesa County: 14.47 City of Grand Junction: 19.89	006	PRIMER QUART P-75 WET'R DRY	10696	3.00	EA	32.61	46	52.83
State of Colorado: 20.98 Mesa County: 14.47 City of Grand Junction: 19.89						30° 0° 510° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	,o)	
Mesa County: 14.47 City of Grand Junction: 19.89	To	otal Lines: 6	Net 30					723.33
City of Grand Junction: 19.89								
								778.67



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

APR 01 REC'D

INVOICE

ORIGINAL

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Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: \(\) HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

CUSTOMER NO.	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121534	3/28/2014 14:36:09	4/27/2014	Milo Harris	3/28/2014 08:50:19	1127933

ITEM DESCRIPTION ITEM D OTY SHIP OTY BIO UOM PRICE DISC EXTO		PO NUMBER	JOB ID		ORDER T	AKER	PICK TICK	ET NO	. PAGE NO.
Carrier: GJ 72158 - 2007 GMC FLATBED 4500 4X4 01 CONDUIT S40 PVC BE 4" X 10" 29108 230.00 FT 0.7300 FT 0.7300 CONDUIT S40 PVC BE 2" X 10" 29105 200.00 FT 0.7300 FT		2117-3/28/2014 09:01:07			MILC	Н	21199	84	1 of 1
### ### ##############################	NE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	NOM	PRICE	DISC	EXTD PRICE
Total Lines: 2 Net 30 SUB-TOTAL: State of Colorado: Mesa County:									
Total Lines: 2 Net 30 SUB-TOTAL: State of Colorado: Mesa County:	1	CONDUIT S40 PVC BE 4" X 10'	29108	230.00	230.00	FT	2.1500		494.
Total Lines: 2 Net 30 SUB-TOT-1L: State of Colorado: Mesa County:	2	CONDUIT S40 PVC BE 2" X 10'	29105	200.00		FT	0.7300		146.
Total Lines: 2 Net 30 SUB-TOTAL: State of Colorado: Mesa County:									
State of Colorado: Mesa County;							520,240	P/1	
State of Colorado: Mesa County;							R		cy)
	Tota	ol Lines: 2 Net	130			State o M	of Colorado : esa County :		640.5 18.5 12.8
						_			17.6 689.5

Lou's Backhoe Service

SENERGY BUILDERS

IF THIS STATEMENT DOES
NOT AGREE WITH YOUR
RECORDS, PLEASE NOTIFY
US AT ONCE.

DESCRIPTION	CHARGE	S BALANCE	
TRAWSPORT TRACKHOS			
FROM D RD TO	2.		
24/2 RD	#100	00	
1/ -			
1511/5/			
THE WALL			
1 Marie			
1.20.11			
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mobilization	6		
550,0	10/4		
· · · · · · · · · · · · · · · · · · ·	500	STREET	
	15	(X)	
	Land Samuel		
			_
	TOTA	18 0- 9	20
	TRAWSPORT TRACKHOE FROM D RD TO Z4/2 RD, MIPMES ALL Manual Land Man	TRANSPORT TRACKHOS FROM D RD TO 24/2 RD, \$100 MIDNISH SALL Market Sa	TRANSPORT TRACKHOS FROM D RD TO 24/2 RD, \$100 == Mobilization 550.010/4

THANK YOU



Great Price. Best Service.

Purplest trucks.



RECEIVED

50000

MAR 26 REC'D

BY:

INVOICE

Invoice

0000232106

Page Date

Site

1 Mar-25-14

5

137639 Customer Reference

Senergy Builders (Toilets)

518 28 Road Suite A-202 Grand Junction, CO 81501

CURRENT INVOICE AMOUNT

\$154.38

AMOUNT DUE

\$ 154.38

Date	Description	Reference	Rate	Qty.	Amount
	Balance forward:				\$0.00 \$0.00
	Payments : Adjustments :				\$0.00
	Invoices :				\$0.00
	(0005)				
	Senergy Builders (Toilets)				
	Ajay Street, Grand Junction CO	1			
	Serv #001 Portable Toilet - Standard 1.00EA				
25 - Mar	Monthly PT Service		\$86.00	1.71	\$147.03
	10Mar14-30Apr14			İ	
25 - Mar	Fuel Surcharge				\$7.35
				1	
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		ĺ	590,00	113	
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			Ċ	5	-0
				1	

OVER 90 DAYS Current 31 - 60 DAYS 61 - 90 DAYS \$ 0.00 \$ 154.38 \$ 0.00 \$ 0.00

TOTAL INVOICE

PLEASE PAY THIS

\$154.38

\$154.38

Invoice

Page

Date

0000232106

1

Mar-25-14 137639

Customer Site Reference

5

PLEASE MAKE CHECK PAYABLE TO:

Rocky Mountain Sanitation PO Box 4349

Grand Junction, CO 81502

(970) 243-9812

AMOUNT PAID

AMOUNT

Due by April 20th



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

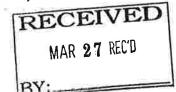
Branches:

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY Dyersburg, TN

Albuquerque, NM

SHIP TO



SOLD TO SENERGY BUILDERS LLC 518 28 RD 151133

SUITE A202 GRAND JUNCTION, CO 81501		INVOICE NO
DYNAPAC LP8500 SN:18500409 HR 168.0 W Sold By: LM PO #: 500409 ELEC Date 3/26/14 REP Ship By: Tax #: 8:	:00 C: AIR ORDER 37:52	GW19612
Tax D Qty Description*	Price	Amount
ENVIRON CHARGE		10.80
EG SHOP LABOR Total Hours: 3.00 ** TOTAL SHOP	LABOR	270.00
SHOP SUPPLIES		10.00
NOTES TROUBLE SHOOT, FOUND 30 AMP FUSE BLOWN. INSTALL NEW FUSE, BACK IN SERVICE.		
THANK YOU FOR YOUR BUSINESS!		

4-3-14 COLD- US this Strong of Halls?) per a	NA
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	590.00	9/5
	9	
	IIIW S	
		200 00

** SUBTOTAL

290.80

X

Charge Sale

Phone: (970)248-8500

PAY THIS AMOUNT

\$290.80





Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-460 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

Senergy Builders, Llc 518 28 Road Ste A202 Grand Junction, CO 81501

MAR 20 REC'D

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118525	3/18/2014 09:07:04	4/17/2014	Rich Coltrinari	3/18/2014 08:43:48	1124755

	PO NUMBER	JO	B ID		ORDER T	AKER			
	141988	Jim 31	7-7556		STEV	EA	211729)1	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up								
001	PIP PIPE 80PSI BE 6" X 20'		42208	320.00		LF	1.83	15	497.76
002	PIP 45 ELL S/W 6"		42235	2.00		EA	15.49	10	27.88
003	PIP TEE S/W 6"		42265	3.00		EA	32.65	10	88.16
004	PIP 90 ELL S/W 6"		42245	1.00		EA	38.75	10	34.88
005	PIPXIPS REDUCER S/W 6" X 4"		42383	1,00		EA	12.06	10	10.85
006	SCH40 PIPE S/W PVC 4"		42032	10.00		LF	3.7400		37.40
007	PVC40 90 ELL SXS 4"		16518	1.00		EA	12.02	46	6.49
008	PVC40 CAP SLIP 4"		16788	1.00		EA	7.51	46	4.06
009	FLEX CPLG 56 CI/PVC 6"		14421	3.00		EA	23.07	46	37.37
010	PVC80 FLANGE SLIP 4"		16978	1,00		EA	31.15	46	16.82
011	LUBE QUART		42120	1.00		EA	0.0000		0.00
	590,030)2 Migation 1091 9 write = to HOA Shipment Accepted By:	238 05 Jesus	91)		T.		8		
To	tal Lines: 11	Net 30					SUB-TOTAL:		761.67
							of Colorado:		22.09
							Mesa County:		15.25
							and Junctions		20.95
					A	ΜO	UNT DUE:		819.96

Credit Services 501 W, Church Street, Orlando, FL 32805-2247

50000

INVOICE

BRANCH ADDRESS 044 - GRAND JUNCTION (970) 245-6787 2382 LELAND AVE.

GRAND JUNCTION CO 81505
RECEIVED

APR 01 REC'D

BY:___

SHIP TO: 158379999

INVOICE NUMBER

10001484405
INVOICE DATE

03/21/2014
CUSTOMER PO NUMBER

(2078)

PLEASE REMIT PAYMENT TO:

HDS WHITE CAP CONST SUPPLY P.O. Box 4852

ORLANDO,FL 32802-4852

YARD/SENERGY BUIDERS LLC-158379999 512 28 RD STE A202

GRAND JUNCTION CO 81501
Halls - Migation

ENROLLMENT TOKEN: PKX DMV GPV

SOLD TO: 158379000

13682 1 SP 0.500 E0110X I0187 D917312590 P1884102 0001:0004

երը[կիվարությելեի]եր[կիլորիակիլի[կենհերկիլ]]ի

SENERGY BUILDERS LLC 512 28 RD STE A202 GRAND JUNCTION CO 81501

ORD	ER DATE	ORDER NO.	ORDERED BY	ACCOUN	T MANAGER			TAKEN BY	
	21/2014	12869113	JUAN CARRASCO	SCHLOSS	ER, WAYNE L		Bl	JSSARD, RYAN	1 J
	RANCH	ACCT JOB NO.	TERMS		SHIP VIA / ROU			CUSTOMER	JOB NO.
	044	158379999	NET 30 DAYS 5. WALK IN						
LINE	PART NUMBER		DESCRIPTION	QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX AMT
1 2	1288XFT 43552060	8" FULL FLA #5 GR60 5/8"	T TIE "X20' REBAR SOLD/PC	100 12	0.35 EA 10.95 EA	0	100	35.00 131.40	2.68

We Want to Hear from YOU!

Your satisfaction is important to us and we would like to know how to serve you better. Please click the link below or type the address into your browser, and take a quick 5 minute survey.

http://www.WhiteCap.com/act-survey

Thank you for your feedback and we look forward to hearing from you!

166.40 TOTAL GROSS For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322). 12.73 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and 0.00 AND HANDLING conditions 179.13 TOTAL INVOICE SIGNATURE COPY ON FILE RECEIVED BY:

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

Page 1 of 1

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 RECEIVED INVOICE

APR 0 7 REC'D INVOICE NO. PAGE

101446 03/20/2014 190655 1

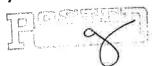
SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

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.

5		JOB NUMBER -	JOB LOC	CATION - ADDRESS	PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THICE	,,,,	
03/20	00002 PO NUMBE 001-32421 001-32421 001-32421	.8 3.00 .8 3.00) CY (II 6 SACK CONCRETE 3/4 AGG CALCIUM CHLORIDE 1% FIBERMESH JOB TOTAL LINE	92.050 2.500 7.000	21.13 0.57 1.61	297.28 8.07 22.61 327.96

590,030/2

unigation box



AMOUNT DUE

50000

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice: Fax: (970) 242-8968 (970) 242-1561 INVOICE

Invoice Number: 947882

Invoice Date:

Mar 28, 2014

Page:

Duplicate

Bill To:	Ship to:	- SOUTH
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	Hall Estates II Ajay Lane	MAR 31 RECTION BY:

Customer ID	Customer PO	Payment Terms Net 15 Days	
SE2215	94788-GJ		
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sales Rep ID	US Mail		4/12/14

Quantity	Item	Description	Unit Price	Amount
2.00		3/14/14-Soil Density Tests	10.00	20.00
2.00	30	Technician Time	50.00	100.00
1.00		3/17/14-Check Pt Proctor	100.00	100.00
2.00	30	3/17/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
2.00	30	3/18/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
7.00	30	3/19/14-Soil Density Tests	10.00	70.00
2.00	30	Technician Time	50.00	100.00
4.00	30	3/20/14-Soil Density Tests	10.00	40.00
1.00	30	Technician Time	50.00	50.00
7.00	30	3/24/14-Soil Density Tests	10.00	70.00
2.00	30	Technician Time	50.00	100.00
11.00	30	3/25/14-Soil Density Tests	10.00	110.00
	30	Technician Time	50.00	100.00
	30	3/26/14-Soil Density Tests	10.00	40.00
	30	Technician Time	50.00	50.00
2.00	30	3/27/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
1.00	30	3/28/14-Soil Density Tests	10.00	10.00
1.00	30	Technician Time 590,040	50.00	50.00
		Subtotal	TOOSTIT	1,220.00
		Sales Tax	121 X	
		Total Invoice Amount		1,220.00
ck/Credit Mem	no No:	Payment/Credit Applied		
		TOTAL	i gair	1,220.00

50000

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Fax:

Voice: (970) 242-8968 (970) 242-1561

Invoice Number: 947883

Invoice Date:

Apr 4, 2014

Page:

1

Duplicate

Bill To:	
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	

Ship to:	RECEIVED
Hall Estates II Ajay Lane	APR 07 REC'D
	BY:

Customer ID	Customer PO	Payment Terms Net 15 Days	
SE2215	94788-GJ		
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		4/19/14

Quantity	Item	Description	Unit Price	Amount	
2.00	30	3/28/14-Soil Density Tests	10.00	20.00	
1.00	30	Technician Time	50.00	50.00	
1.00	30	3/31/14-Soil Density Tests	10.00	10.00	
1.00	30	Technician Time	50.00	50.0	
2.00		3/31/14-Soil Density Tests	10.00	20.0	
1.00	30	Technician Time/2nd trip	50.00	50.0	
1.00	30	3/31/14-Soil Density Tests	10.00	10.0	
1.00	30	Technician Time/3rd trip	50.00	50.0	
2.00	30	4/1/14-Soil Density Tests	10.00	20.0	
2.00	30	Technician Time	50.00	100.0	
		590.040)4	Rest		
		Subtotal		380.0	
Sales Tax Total Invoice Amount Payment/Credit Applied TOTAL		Sales Tax			
			380.0		
			380.0		

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice:

(970) 242-8968

Fax:

(970) 242-1561

Bill To:

Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

BY:

Invoice Number: 947885

Invoice Date:

Apr 18, 2014

Page:

1

Duplicate

RECEIVED

APR 21 REC'D

Ship to:

Hall Estates II

Ajay Lane

55 T.	Customer ID	Customer PO	Payment Terms Net 15 Days		
	SE2215	94788-GJ			
	Sales Rep ID	Shipping Method	Ship Date	Due Date	
		US Mail		5/3/14	

Quantity	Item	Description	Unit Price	Amount
22.00	30	4/11/14-Soil Density Tests	10.00	220.00
4.00	30	Technician Time/2 trips	50.00	200.00
1.00	30	4/14/14-Soil Density Tests	10.00	10.00
1.00		Soil Density Tests	50.00	50.00
			590.040	4
			R	
		Subtotal		480.00
No als/Oradit Mama No.		Sales Tax		
		Total Invoice Amount	480.00	
		Payment/Credit Applied		
heck/Credit Memo No;		TOTAL	480.00	

DEVELOPMENT IMPROVEMENTS AGREEMENT

DISBURSEMENT LOG AND AUTHORIZATION									
	PROJECT: Halls Estates - Phase 2 (SUB-2011-658) DEVELOPER: Senergy Builders, LLC ESCROW AGENCY: First National Bank of the Rockies DIA NOT RECORDED: DIA RECORDED: Book						<u>x</u>		
DATE	BY	A) Sanitary Sewer	B) Domestic	C) Streets &	D) Grading &	E) Landscape		City Security	
		Sewer	Water	Bridges	Drainage	& Irrigation	F) Misc. Items	(20%)	TOTAL
Original Amo	ount	#40 F00 00							
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disbursemer	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
						73,00	40,000.00		\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
otal									\$0.00
Disbursed		\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00	\$0.00	\$38,478.61
Remaining Balance		\$33,099.37	\$54,338.43	\$180,686.00	\$39,624.09	\$6,800.00	\$17,274.99	\$74,060.30	\$40E 999 40
Signature:	nents, te	The Developer		Department her	ehy authorizes t			o \$38,478.61, inc	\$405,883.18
Name: Eric Hahn				Title: City Development Engineer					



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND

APPLICATION FOR PAYMENT NUMBER:

Request to Disbursing, Entity: Senergy Builders, LLC Payment to Owner: 62,925.5

for work at Halls Estates.

24/2 Rd 65,00

accomplished through

3-17-14

652 by

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification:

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated: 3-24-14

Subcontractor:

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property. that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated:

Project Engineer/Manager

Project Engineer

Updated: 1/1/2013 Page 1 of 2



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated: 3-20-14

Company/Signature Name:

Title: Managing Membell

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Halle Latatos.

Dated: 3-20-14

Developer:

Title: managing member

of 2 Updated: 1/1/2013

	Hall Estates Phase II				,	3-20-14	ř
	Development					2 46 11	•
	EXHIBIT B						
		DIA	Previous	Current	Total to	Balance	
Cost Code	and the state of t	Total	Request	Request	Date		
500.010	8" Sewer Main	21,320.00		9,195.82	9,195.82	12,124.18	
500.020	Sewer Services	16,456.00		3,871.33	3,871.33	12,584.67	(4)
500.030	Manhole	11,250.00		3,359.48	3,359.48	7,890.52	(A) 16,426.6
500.050	Remove/Replace	500.00				500.00	16,426.6
510.010	8" PVC Water Main	26,925.00				26,925.00	
510.020	8" Gate Valve	2,400.00				2,400.00	
510.030	Water Services	16,884.00		120.57	120.57	16,763.43	
510.040	Connect Existiing	1,500.00			120.57	1,500.00	
510.050	Fire Hydrant w/valve	6,000.00			-	6,000.00	(8)
510.070	Blow Off	750.00				750.00	120.57
520.010	Reconditioning	9,682.00				9,682.00	
520.030	Import/Compact Class 6 Road Ba	77,456.00			72	77,456.00	
520.050	Hot Bituminous pave/grade 3"	47,464.00			-	47,464.00	
520.110	Concrete Curb (3' wide)	1,831.50			-	1,831.50	
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50				9,607.50	
520.130	Driver over curb gutter	19,110.00					
520.140	Concrete Drainage pan	2,280.00			- G	19,110.00 2,280.00	
520.150	Complete Concrete Corner	3,815.00			-		
520.210	Street Signs	1,200.00				3,815.00	
520.220	End of road markers	250.00			> ≠	1,200.00	
520.230	Stop Signs	450.00	-			250.00	_
520.240	4" PVC Sleeves	3,540.00			34	450.00	(c)
520.250	Street Lights	4,000.00			.=:	3,540.00	0-
550.010	Mobilization	1,000.00	 	205.00	265.00	4,000.00	
550.020	Clearing & Grubbing	3,600.00		265.00	265.00	735.00	
550.030	Unclassified Excavation	16,625.00		2,724.49	2,724.49	875.51	
560.010	Adjust Manhole			8,919.25	8,919.25	7,705.75	
560.020	Adjust valve box	2,000.00			-	2,000.00	
300.020	Adjust valve box	600.00			-	600.00	

	Hall Estates Phase II				T	
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
	50000 Halls Phase II Development	Total	Request	Request	Date	
570.010	Sediment Control Log	200.00		120.00	120.00	80.00
570.020	Temporary Berms	1,280.00		110.00	110.00	1,170.00
570.030	inlet protection	1,750.00		997.52	997.52	752.48
570.040	Concrete washout area	500.00			=1	500.00
570.050	Tracking Pad	1,500.00		235.15	235.15	1,264.85
580.010	Finish Grading	228.00				228.00
580.020	18" RCP Concrete pipe	10,187.50				10,187.50
580.030	4" HDPE Storm Drain	550.00			-	550.00
580.040	WQ Pond Outlet Structure	4,000.00				4,000.00
580.050	WQ Pond Construction	4,000.00				4,000.00
580.060	Rir-rap D50 = 6"	325.00				325.00
580.070	Concrete Drainage Flume	150.00				150.00
580.080	Asphalt Patch 24 1/2 Road	4,500.00				4,500.00
590.030	Landscaping	6,800.00			<u>-</u> -	6,800.00
590.040	Engineering Services	25,834.99		8,560.00	8,560.00	17,274.99
590.120	DIA Refundable deposit	74,060.30		8,500.00	8,360.00	74,060.30
	Total DIA	444,361.79	*	38,478.61	38,478.61	405,883.18
Outside DIA	A:					
590.005	Contingency	51,652.68	26,955.00	169.20	27,124.20	24 520 40
590.009	Construcction Management	40,939.70	1,169.07	9,219.41	10,388.48	24,528.48
590.010	Monuments	6,000.00	1,105.07	J,213.41	10,366.48	30,551.22
590.020	USPS Boxes	2,000.00			-	6,000.00
590.050	Inspection Fees	1,980.00		1,980.00	1 000 00	2,000.00
590.060	Park Fees	4,950.00			1,980.00	
590.070	Utility Undergrounding fee	7,644.00	7.056.00	4,950.00	4,950.00	-
	- mary order Broating Icc	7,044.00	7,056.00	7,644.00	14,700.00	(7,056.00)

(D) 13,371.41 (E) 0-(F) 8560-

	Hall Estates Phase II			TT		
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00			-:	150.00
590.090	5-2-1 & State Permits	400.00	250.00		250.00	150.00
590.100	Title Commitment	1,200.00	811.00		811.00	389.00
590.110	Recording Fees	386.00	138.84	79.00	217.84	168.16
590.130	Irrigation & Drainage Easment	3,000.00		, , , ,	227.04	3,000.00
590.140	Financing Costs	60,000.00	9,189.47	405.29	9,594.76	50,405.24
	Total Development Costs	624,664.17	45,569.38	62,925.51	108,494.89	516,169.28

à

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

			DISBU	IRSEMENT	LOG AND A	UTHORIZA	TION		
		DEVELOPER:	Halls Estates Senergy Builder First National Ba	s, LLC)		RECORDED: RECORDED: Book - Page -	<u>x</u>
		A) Sanitary	B) Domestic	C) Streets &	D) Grading &	E) Landscape	i i	City Security	
DATE	BY	Sewer	Water	Bridges	Drainage	& Irrigation	F) Misc. Items	(20%)	TOTAL
Original Amo	unt				Y			(2070)	TOTAL
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
)isbursemer		### 100 00							#111,001.70
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
otal isbursed		\$48,284.48	\$37,409.98	\$6,386.83	\$15,207.35	\$3,053,81	\$12,325.00	\$0.00	\$0.00 \$122,667.45
lemaining alance		\$1,241.52	\$17,049.02	\$174,299.17	\$37,788.15	\$3,746.19	\$13,509.99	\$74,060.30	\$321,694.34
Signature:	ienis, id	2 /W	ity Development for work complet	Department her ted on the Projec	reby authorizes t	he Escrow Agen	cy to release up $4/2$	to \$122,667.45, in	
Name:	Eric Ha	hn				Title:	City Developmer	nt Engineer	



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NUMBER: 2

Request to Disbursing Entity: Sareh	gy Bu	1, Ereble	LC
Payment to Owner 87.562.82			
for work at Halls Estates	652	24/2 Ro	1 B5, Co

accomplished through 4-17-14 by

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification:

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

energy Builders, LLC

Subcontractor.

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property, that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

04-ZZ-14 Dated:

Project Engineer/Manager

Project Engineer Title:

Updated: 1/1/2013

have Sharper Eng. Services



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Someray Builders, LC

Daired

Company/Signature Name:

Title: managing member

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall <u>not</u> submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Developer:

Title: managing Member

Updated: 1/1/2013

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code		Total	Request	Request	Date	
500.010	8" Sewer Main	21,320.00	9,195.82	11,951.24	21,147.06	172.94
500.020	Sewer Services	16,456.00	3,871.33	12,593.59	16,464.92	(8.92)
500.030	Manhole	11,250.00	3,359.48	7,313.02	10,672.50	577.50
500.050	Remove/Replace	500.00				500.00
510.010	8" PVC Water Main	26,925.00		12,769.87	15,806.43	11,118.57
510.020	8" Gate Valve	2,400.00		4,193.76	2,400.00	.=
510.030	Water Services	16,884.00	120.57	12,637.30	12,757.87	4,126.13
510.040	Connect Existiing	1,500.00			-	1,500.00
510.050	Fire Hydrant w/valve	6,000.00		7,242.80	6,000.00	
510.070	Blow Off	750.00		445.68	445.68	304.32
520.010	Reconditioning	9,682.00		5,165.00	5,165.00	4,517.00
520.030	Import/Compact Class 6 Road Ba	77,456.00			-	77,456.00
520.050	Hot Bituminous pave/grade 3"	47,464.00				47,464.00
520.110	Concrete Curb (3' wide)	1,831.50				1,831.50
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50			=	9,607.50
520.130	Driver over curb gutter	19,110.00			-	19,110.00
520.140	Concrete Drainage pan	2,280.00			-	2,280.00
520.150	Complete Concrete Corner	3,815.00				3,815.00
520.210	Street Signs	1,200.00				1,200.00
520.220	End of road markers	250.00				250.00
520.230	Stop Signs	450.00			-	450.00
520.240	4" PVC Sleeves	3,540.00		1,221.83	1,221.83	2,318.17
520.250	Street Lights	4,000.00			-	4,000.00
550.010	Mobilization	1,000.00	265.00	100.00	365.00	635.00
550.020	Clearing & Grubbing	3,600.00	2,724.49		2,724.49	875.51
550.030	Unclassified Excavation	16,625.00	8,919.25	48.52	8,967.77	7,657.23
560.010	Adjust Manhole	2,000.00				2,000.00
560.020	Adjust valve box	600.00			-	600.00

A 31,857.85

B 37,289.41

C 6386.83

	Hall Estates Phase II						Í
	Development						1
	EXHIBIT B						1
		DIA	Previous	Current	Total to	Balance	
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	Dalance	1
570.010		200.00	120.00		120.00	80.00	1
570.020	Temporary Berms	1,280.00	110.00		110.00	1,170.00	1
570.030	inlet protection	1,750.00	997.52	535.02	1,532.54	217.46	
570.040	Concrete washout area	500.00				500.00	1
570.050	Tracking Pad	1,500.00	235.15		235.15	1,264.85	1
580.010	Finish Grading	228.00			-	228.00	
580.020	18" RCP Concrete pipe	10,187.50		1,152.40	1,152.40	9,035.10	1
580.030	4" HDPE Storm Drain	550.00			-	550.00	
580.040	WQ Pond Outlet Structure	4,000.00			_	4,000.00	
580.050	WQ Pond Construction	4,000.00			-	4,000.00	
580.060	Rir-rap D50 = 6"	325.00				325.00	
580.070	Concrete Drainage Flume	150.00			-	150.00	E 24 - 2
580.080	Asphalt Patch 24 1/2 Road	4,500.00				4,500.00	
590.030	Landscaping	6,800.00		3,053.81	3,053.81	3,746.19	
590.040	Engineering Services	25,834.99	8,560.00	3,765.00	12,325.00	13,509.99	F 3765.00
590.120	DIA Refundable deposit	74,060.30			-	74,060.30	
	Total DIA	444,361.79	38,478.61	84,188.84	122,667.45	321,694.34	
Outside DIA	A:						
590.005	Contingency	51,652.68	27,124.20		27,124.20	24,528.48	
590.009	Construcction Management	40,939.70	10,388.48	2,945.23	13,333.71	27,605.99	
590.010	Monuments	6,000.00				6,000.00	
590.020	USPS Boxes	2,000.00			-	2,000.00	1
590.050	Inspection Fees	1,980.00	1,980.00		1,980.00	2,000.00	1
590.060	Park Fees	4,950.00	4,950.00		4,950.00		
590.070	Utility Undergrounding fee	7,644.00	14,700.00		14,700.00	(7,056.00)	.1

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00				150.00
590.090	5-2-1 & State Permits	400.00	250.00		250.00	150.00
590.100	Title Commitment	1,200.00	811.00		811.00	389.00
590.110	Recording Fees	386.00	217.84		217.84	168.16
590.130	Irrigation & Drainage Easment	3,000.00				3,000.00
590.140	Financing Costs	60,000.00	9,594.76	428.75	10,023.51	49,976.49
	Total Development Costs	624,664.17	108,494.89	87,562.82	196,057.71	428,606.46

50000

Donald Poundstone

...4 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

REC	EIVED
MAR	24 REC'D
BV:	

Invoice

Due Date

\$0.00

\$4,990.00

Date	Invoice #
3/20/2014	30923

Bill To	
Senergy Builders Halls Estate	

Location

Hall Estates

Terms

Payments/Credits

Balance Due

			L.			
						3/20/2014
Quantity	Item Code	Description	Pi	rice Each	Serviced	Amount
0 10 10 4 10 4	2021-Excavato 0001-Labor 0001-Labor 0001-Labor 0001-Labor	 Sewer Main Line 195 LF @ 12.00 per ft. Set Manholes A1 A2 10 hr @ 95.00 per hr. Dig 4 later sewer 4 hr @ 90.00 Manhole Box 125.00 per day @ 4 days Trench Box 120.00 per day @ 7 days 		12.00 95.00 90.00 125.00 120.00		2,340.00 950.00 360.00 500.00 840.00
		500,010/4 234 500,010/4 95 500,020/4 36 500,030/1 50 500,040/4 86	50,00		ചല <i>്</i>	No. of the last of
Thank You	,	Т	Γotal			\$4,990.00

Senergy Builders LLC

518 28 Road Suite A-202 Grand Junction, CO 81501 Phone 970-248-8500 Fax 970-523-0103

Subcontractor:

Donald Poundstone 644 Bean Ranch Rd Whitewater CO 81527

Phone: 970-242-9235 Fax: 970-254-2990

Work Order

Order #: 1318

Order Date: 03/24/2014

Work Start Date:

Scheduled Completion Date:

Job Site:

Job # 50000

Halls Phase II Development

Halls Estate

- 0 Square Feet

Description: excavation

You are hereby directed to perform the following work per the plans ar	d specifications provided.	
Authorized By:	Date:	03/24/2014
Project Coordinator		

Contract Amount (tax included): \$4,990.00

Retention Rate: 0 %

It is the Subcontractor's responsibility to verify the actual start date with the Site Superintendent, and to adhere to the job schedule so as to not delay any other trades. Excavation must be completed in such a manner that reduces material consumption and to ensure TOF (located on Approved set of plans) meets guidelines set forth by the engineer. If the TOF is not on the Approved set of plans, TOF must be discussed with site Superintendent. Excavator must be in contact with the concrete contractor to make sure work is acceptable to their needs with regard to the above, backfill work preformed to rough grade that creates safe and acceptable working conditions. All excavation performed that creates a trench deeper than 2' must be restricted using security tape any time the excavator is not present. Backfill must be completed at the earliest available opportunity. All trenches deeper than 2' must be backfilled and compacted. Upon completion of work order, the job must be reviewed by the Site Superintendent, and work order signed off at that time. All original invoices, accompanied by signed work orders, are due at our office no later than 5:00 p.m. on Fridays, with payment to be released on the Friday 2 weeks after. Retainage of 10% will be held until the completion of framing, at which time it will be released upon approval of the superintendent. No invoice is required.

Notes:

IMPORTANT: Our order number must appear on all invoices. Please notify us immediately if you are unable to start the work by the date specified above. Any and all replacement materials necessary due to improper installation will be the responsibility of the Subcontractor. Any changes to this Work Order must be approved in writing.

In witness therefore, the Builder and the Subcontractor set forth their signatures, this being executed in duplicate, each party retaining a copy. If any disputes arise from the completion of the work order, it will be handled by a court appointed mediator.

Abandonment Clause: Once subcontractor fails to perform consistent job duties for a period of 3 working days, either from above start date or after commencement of job duties, general contractor may be forced to replace subcontractor without financial obligation.

Superintendent must inspect work prior to signing Work Or	der.
Project Superintendent	Date
Subcontractor	Date

Donald Poundstone

644 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

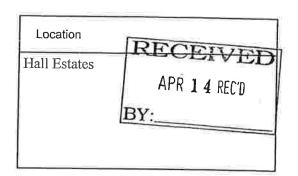
Invoice

Date	Invoice #
4/10/2014	30924

Bill To

Senergy Builders

Halls Estate



			Terms	Due Date
				4/10/2014
Quantity	Item Code	Description	Price Each	Amount
6	2021-E	1. Dig & Lay 8" main 866LF @ 8.00 Secury 2. Dig & Set Manholes 3 ea. @ 6hrs @ 95.00 per hr. 3. Back fill Sewer Main 16hr. @ 40.00 per hr. 500.00 4 500.00 4 500.00 4	8.00 95.00 40.00 510.0 640.0	570.00 640.00
Thank You,				

Thank You,

Total \$8,138.00

Payments/Credits \$0.00

Balance Due \$8,138.00

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 APR 0 7 REC'D INVOICE

CUSTOMERNO: DATE INVOICE NO. PAGE

03/17/2014

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

190500

1

DATE		JOB NUMBER	JOB LOCATION	- ADDRESS	DDICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE		TOTAL
03/17	DATE JOB NUMBER - JOB LOCATION - ADDRESS TICKET NO. QUANTITY UNIT DESCRIPTION					15.40 15.31 15.28	216.74 215.42 214.98 647.14

101446

500.010)4



AMOUNT DUE

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 RECEIVED INVOICE

APR 0 7 REC'D NVOICE NO. PAGE

03/20/2014

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

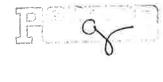
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DATE	DATE		JOB NUMBER -	JOB LOCATION	-ADDRESS	PRICE TAX TOTAL		
	DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	FNICE	IAA	TOTAL
		00002 PO NUMBE 500-77645 500-77657	15.05	TN 3/4 TN 3/4	CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650	15.72 15.82	221.15 222.62 443.77

101446

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AMOUNT DUE

WHITEWATER BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 · FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 50000 RECEIVED

APR 07 REC'D

INVOICE

CUSTOMER BY DATE

NVOICE NO.

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03/24/2014

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SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THIOL	.,,,	
03/24 03/24 03/24 03/24 03/24	PO NUMBER 500-77809 500-77810 500-77816 500-77817	14.96 15.07 15.15 14.81 14.79 14.61		CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650 13.650 13.650 13.650 13.650	15.62 15.74 15.82 15.47 15.44 15.26 15.92 15.61	219.82 221.45 222.62 217.63 217.32 214.69 224.08 219.68 1757.29

500.010)4



Sower budding for Hannah Lane

AMOUNT DUE

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 RECEIVED

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INVOICE

CUSTOMER NO. PAGE

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03/25/2014

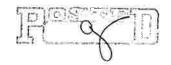
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SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

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.

- 475	JOB NUMBER – JOB LOCATION – ADDRESS	PRICE	TAX	TOTAL				
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THIOL			
03/25	00002 PO NUMBE 500-77842 500-77846 500-77850	2 15.25 5 14.76	HASE II 5 TN 3/4 5 TN 3/4 8 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650	15.92 15.41 15.49	224.08 216.88 217.92 658.88	



500,010/4

AMOUNT DUE

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537

APR 0 7 RECD INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

101446 03/31/2014 191035 1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

		JOB NUMBER - JOB LO	CATION - ADDRESS	PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	FRICE	PRICE IAX	
03/31 03/31	00002 PO NUMBE 500-78016 500-78020 500-78022 500-78027	14.82 TN 14.62 TN 14.63 TN	3/4 CRUSHED/ T 3/4 CRUSHED/ T 3/4 CRUSHED/ T	13.650 13.650 13.650 13.650	15.48 15.27 15.28 15.23	217.77 214.83 214.98 214.38 861.96

500,010/4



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GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 RECEIVED
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CUSTO BANO. DATE INVOICE NO.

04/03/2014

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

191178

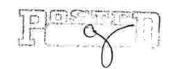
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-			IOR NUMBER	- IOB LOCATION	_ADDRESS			
	DATE	000024 HALLS PHASE II PO NUMBER: 2126 /03 500-78182 14.35 TN 3/4 CRUSHED/ T	PRICE	TAX	TOTAL			
		PO NUMBE	R: 2126 14.3		CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650	14.98 15.30	210.86 215.27 426.13

101446

500,020)4



AMOUNT DUE

	G INVOICE	P.O. Box 40722 • Gra "Specializing in all you • Commercial & • Site W • Demolition - Pip • Overlot & Si (970) 234-0048 • Fa	and Junction, 815041 ar custom dirt needs" k Residential • Vork • De Excavation • treet Prep •	RECEIV Apr 07 re	'ED ,	2208	A
TO Se	her gy		Date _	41-3-	14		
Address City		_StateZip		cation <i>14a</i> ame <i>was</i>		esta	tec
DATE HRS Q	43,247	GALLONES OF 5.50		EQUIP. HOURLY RATE	LABOR RATE	AMOU!	NT SQ
4-2-14 27	IHRS	Water Tri	vek at			1,499	0 ć
Bill	Pank Ba	1-2-14 T	500,000// OTAL	1 316,41	1,63	1632	85



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

APR 07 REC'D

INVOICE

* * * REPRINT * * *

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: (HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO. INVOICE NO.		INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3123174	4/4/2014 08:01:48	5/4/2014	Milo Harris	4/1/2014 13:19:29	1129048

	PO NUMBER	JOB ID		ORDER T	AKER	PICK TICKET	NO.	PAGE NO
	2036-4/1/2014 13:24:28			MILC	H	2120987		1 of 1
LINE	ITEM DESCRIPTIO	N ITE	M ID QTY SHIF	QTY B/O	MOD	PRICE D	ISC E	XTD PRICE
	Carrier: GJ 63107 - 2001 GMC	2500 4X4						
001	SWR PIPE SDR-35 GSKTD 4" X 14'	37020		.00	TENCE 5	1.0400		262.08
To	otal Lines: 1	Net 30				TOTAL:		262.08
					State of C			7.60
				City		County:		5.24 7.21
					Grand J MOUN'			282.13





Main Branch

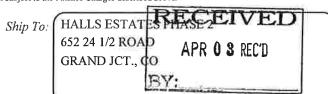
2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501



Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3122366	4/1/2014 16:56:46	5/1/2014	Milo Harris	4/1/2014 10:39:53	1128892

	PO NUMBER	JOB ID		ORDER TAKE	R PICK TICKET NO	D PAGE NO.
	2036-4/1/2014 10:40:49			MILOH	2120852	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UO	M PRICE DISC	EXTD PRICE
	Carrier: GJ 72158 - 2007 GMC FLAT 4500 4X4	TBED				
001	SWR PIPE SDR-35 GSKTD 8" X 14'	37022	14.00	LF	500.00	48.72
	**************************************	NIat 20			SUB-TOTAL:	48.72
1	otal Lines: 1	Net 30			SCB-101AL: g of Colorado	1.41
					Mesa County:	0.97
			1		and Junction :	1.34
				AMO	OUNT DUE:	52.44



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121896	3/31/2014 14:51:21	4/30/2014	Milo Harris	3/31/2014 14:08:16	1128584

	PO NUMBER	J	OB ID		ORDER	TAKER	PICK TIC	KET NO.	PAGE NO.
	2036-3/31/2014 14:50:53				CHU	CKT	2120)590	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up			,					
001	SWR REPAIR CPLG GSKTD BXB 8"		42617	500,		ĘA ,	37.73:		75.4
	Shipment Accepted By	ROBERT	,						
		R	. Wut	7					
Tot	tal Lines:]	Net 30					B-TOTAL:		75.47
							f Colorado :		2.19
					Character		esa County		1.51
							d Junction : NT DUE:	-	2.08 81.25



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVED APR 01 RECT

BY:

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2
652 24 1/2 ROAD
GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121532	3/28/2014 14:33:50	4/27/2014	Milo Harris	3/28/2014 14:16:06	1128190

PO NUMBER		JOB ID		ORDER 1	TAKEF	PICK TICK	T NO	PAGE NO.
36-3/28/2014 14:23:59				CHU	CKT	21202	16	1 of 1
ITEM DESCR	RIPTION	ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
Carrier:								
LUG SPGT 8"		42697	2.00		EA	29.08	10	52.34
AMP 10" #176 > Barl	popula	42782	4.00		EA	5.98	46	12.92
					100	500,03	9	4
	36-3/28/2014 14:23:59 ITEM DESCR Carrier: LUG SPGT 8"	36-3/28/2014 14:23:59 ITEM DESCRIPTION Carrier:	36-3/28/2014 14:23:59 ITEM DESCRIPTION ITEM ID Carrier: LUG SPGT 8" 42697	36-3/28/2014 14:23:59 ITEM DESCRIPTION ITEM ID QTY SHIP Carrier: LUG SPGT 8" 42697 2.00	36-3/28/2014 14:23:59 CHUG ITEM DESCRIPTION ITEM ID QTY SHIP QTY B/O Carrier: LUG SPGT 8" 42697 2.00	CHUCKT ITEM DESCRIPTION ITEM ID QTY SHIP QTY B/O UOM Carrier: LUG SPGT 8" 42697 2.00 EA EA EA EA EA EA EA	CHUCKT 21202	Secolar 14:23:59 CHUCKT 2120216

Shipment Accepted By:

R. WILET

Total Lines: 2	Net 30	SUB-TOTAL:	65.26
		State of Colorado:	1.89
		Mesa County:	1.31
		City of Grand Junction:	1.80
		AMOUNT DUE:	70.26



Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payant upon presentment shall be subject to a return check charge of \$20.00 and/or other damages provided by \$13.21.109 of the Colorado Payiesd Statutes and purply returned check shall be rested as a payle and payable of the Colorado Payiesd Statutes and purply returned check shall be rested as a payle and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payable on the date of invoice. Discounts as shown in the discount column are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

MAR 24 REC'D

Ordered By: ROBERT ..

CUSTOMER NO	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118839	3/19/2014 09:18:28	4/18/2014	Milo Harris	3/18/2014 15:48:36	1125046

PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET	TNO PAGE NO.
2036-3/18/2014 15:53:54	HALLS ESTATES 2		MILOH	211749	9 1 of 1
NE ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE [DISC EXTD PRICE
Carrier: C.P.U. Customer Pick Up					
SWR CAP S/W 4" _ sheady pris	1 600 22 14297	22.00	EA	2.3500	51.
LUBEGALLON - Should come (4)	PIPE 42122	2.00	EA	28.5400	57
SOIL MOISTURE PROBE 48" SP48 2. + CC	5773	1.00	EA	22.6500	22
CEMENT QUART 725 WET'R DRY	10695	1.00	EA	16.5000	16
LD					
				500.0	24
				- \cappa_0	3 (5)
			1		
			E.3	1 (
				Î	
T.					
1					
j	•	51 H	11 840.		· •
Total Lines: 4	Net 30			SUB-TOTAL:	147.9
				of Colorado :	4.3
				lesa County; nd Junction;	2.9 4.0
				UNT DUE:	159.2

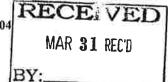


Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL



Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: Gayle.

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121142	3/27/2014 15:54:30	4/26/2014	Milo Harris	2/4/2014 16:56:59	1118445

П	PO NUMBER	JOB ID			ORDER TAKE	R PICK TICK	PICK TICKET NO.	
	2036-3/12/2014 11:54:08				MILOH	21162	210	1 of 1
LINE	ITEM DESCRIPTION		TEM ID	QTY SHIP	QTY B/O UO	M PRICE	DISC	EXTD PRICE
	Order No. Carrier: GJ 72182 - 2009 KENWO FLATBED	te: NEED TO ORDER POSSIBLE IN BOU ORTH			Έ			
952	CI CLEANOUT RING/ COVER #8030	705	338	12.00	EA	500,C		936.00
	otal Lines: I	Net 30				SUB-TOTAL:		936.00
					Sta	te of Colorado :		27.14
					Civilate	Mesa County: rand Junction:		18.72 25.74
						ount due:		1,007.60



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-460

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

MAR 25 REC'D

Ordered By: Gayle

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3119765	3/24/2014 08:06:12	4/23/2014	Milo Harris	3/20/2014 07:41:45	1125608

	PO NUMBER	Jo	OB ID		ORDER TA	AKER	PICK TICK	ET NO	PAGE NO.
	2036-3/20/2014 11:28:45				MILO		21179	80	1 of 1
LINE			ITEM ID	QTY SHIP	QTY B/O	_	PRICE	_	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up								
001	SWR CAP S/W 4"		14297	12.00		EA	2.3500		28.20
002	SWR CPLG S/W HXH 4"		14283	14.00		EA	2.4100		33.74
003	CEMENT QUART 725 WET'R DRY		10695	1.00		EA	16.5000		16.50
							500.0	90	14
								5	
T	otal Lines: 3	Net 30				SI	B-TOTAL:		78.44
1	Oldi Lines. J	110000					f Colorado :		2.28
						Me	esa County :		1.56
							d Junction :		2.16
					A_{I}	MOU	NT DUE:		84.44



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE CEIVE 652 24 1/2 ROAD GRAND JCT., CO

APR 16 REC'D

Ordered By: Gayle,

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3127173	4/14/2014 11:42:11	5/14/2014	Milo Harris	2/4/2014 16:56:59	1118445

	PO NUMBER	JOB ID		ORDER TAKE	R PICK TICKI	ET NO	PAGE NO
	2036-3/12/2014 11:54:08			MILOH	21254	56	1 of 2
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UON	PRICE	DISC	EXTD PRICE
		D TO ORDER PIPE BY					
	POS: Carrier: GJ 72182 - 2009 KENWORTH	SIBLE IN BOUND FRE	GHT CHAR	GE .			
	FLATBED	3					
01	C900 PIPE DR18 CL235 PVC 8" 510, 010	42097	1,140.00	LF	7.3500		8,379.00
02	UF WIRE 10 AWG WHITE X 1000'	5488	2,000.00	LF	0.40	40	480.00
03	DI EPXY MJ SOLID SLEEVE 8" LP	44171	2.00	EA	117.8000		235.60
04	DI EPXY MJ 45 ELL 8"	44109	2.00	EA	94.7100		*189:42
05	DI FLANGE TEE 8"	43711	1.00	EA	300.5200	Н	300 752
06	GATE VLV MJXFLG 2360-19 8"/	42902	3.00	EA	940.0000		-2,820.00
16	DI EPXY MJXFLG TEE 8" X 6" 21	44155	2.00	EA	161.0000		/322.00
17	GATE VLV MJXFLG 2360-19 6" \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	42901	2.00	EA	601.0000		1,202.00
18	C900 PIPE DR18 CL235 PVC 6" \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	42096	40.00	LF	4.3400		173.60
19	A-423 5'-6" BURY HYD UTE SPEC 1 14 3	62435	2.00	EA	2,106.0000		4,212.00
20	CI VALVE BOX BTM SEC 36" SLIP 25	10133	2.00	EA	40.0000	П	80.00
21	CI VALVE BOX TOP SEC 16" SLIP	10128	2.00	EA	26.0000		52.00
22	CI VALVE BOX LID 5-1/4" WATER	10101	2.00	EA	10.0000		20.00
.3	FLANGE ACC KIT 6" SS	16262	2.00	EA	40.5000		81.00
4	GSKT MJ 8"	43598	4.00	EA	4.6100		18.44
5	GSKT MJ 8" GSKT MJ 6" DI MJ ACC KIT CORE BLUE 6" W/GL MEGALUG PVC 8" 2008	43597	2.00	EA	4.3000		8.60
6	DI MJ ACC KIT CORE BLUE 6" W/GL (\(\gamma\))	43637	2.00	EA	35.0300		70.06
7	MEGALUG PVC 8" 2008	43916	4.00	EA	43.7000		174.80
8	MEGALUG PVC 6" 2006	43915	2.00	EA	31.2500		62.50
9	CORE BLUE T-BOLT 3/4" X 3-1/2" (85)	5819	32.00	EA	3.2000		102.40
0	CORE BLUE T-BOLT 3/4"X3-1/2 A.R. (85)	4582	8.00	EA	5.4500		43.60
1	TAP SDL BR2B 8" DI X 2" IP 50,0	70/4-23111	3.00	EA	138.0000		414.00
2	STAINLESS STEEL NIPL 2" X 4"	TENOS	5 e 5 g6.00	EA EA	19.07	10	102.98
3	GATE VLV FPT 2360-08 2"	12810	G 3.00	EA EA	288.0000		\$864.00
4	PVC80 FEMALE ADPTR SXFPT 2" (10)	16945	3.00	EA	20.34	40	\$6.61
_	510,030/1 49793510,010/1	8.857.00	9536724	510,070	lu Ene		7 445.65 V



Grand Junction Pipe & Supply Main Branch

2868 1-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3127173	4/14/2014 11:42:11	5/14/2014	Milo Harris	2/4/2014 16:56:59	1118445

	PO NUMBER	JC	B ID		ORDER 1	AKER	PICK TICKE	T NO	. PAGE NO.
	2036-3/12/2014 11:54:08				MILO	OΗ	21254:	56	2 of 2
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/0	UOM	PRICE	DISC	EXTD PRICE
035	SCH40 PIPE S/W PVC 2"	630	42029	20.00		LF	0.7600		15720
036	PVC40 90 ELL SXS 2" (25)	J. Block	16515	3.00		EA	1.85	40	\$33A
037	PVC40 MALE ADPTR SXMPT 2" (25)	1 45	16675	3.00		EA	1.19	40	Constant of
042	TAP SDL BR2B 8" DI X 3/4" IP	510,030/1	23108	22.00		EA	120.2800		2,646.16
044	COPPER TUBE K SOFT 3/4" X 100' -	510.03011	15082	700.00	_	LF	4.0600		72,842.00
054	FABRIC MIRAFI 500X 12.5' X 432' -	170,030/	22204	1.00		EA	497.0000		497.00
057	GATE VLV MJXMJ 2360-23 8"	030/12	42907	2.00		EA	958.0000		1,916.00 ≥
058	DI EPXY MJ CAP 8" 510, 030		44210	1.00		EA	56.1500		₩66;15°
059	CI VALVE BOX BTM SEC 36" SLIP	00.02014-	10133	5.00		EA	40.0000		200.00
060	CLVALVE BOX TOP SEC 16" SLIP 5	00,92014	10128	5.00		EA	26.0000		130.00
061	CI VALVE BOX LID 5-1/4" WATER 5	00,02017	10101	5.00		EA	10.0000		50.00
062	FLANGE ACC KIT 8" SS 510, 0	10/1-	16263	3.00		EA	45.9700		137.91
063	GSKT MJ 8" (ち)の, 00,0/	1-	43598	16.00		EA	4.6100		* 73.76 六
064	MEGALUG PVC 8" 2008 \$10.06	10/17	43916	16.00		EA	43.7000		≨ 699.20
065	CORE BLUE T-BOLT 3/4" X 3-1/2" (85)	510,02011	5819	82.00		EA	3.2000		262.40
066	CORE BLUE T-BOLT 3/4"X3-1/2 A.R. (8	15) 510,02011-	4582	14.00		EA	5.4500		76.30
067	PVC40 CAP FPT 2" (10) 540.03	0/11-	16805	3.00		EA	2.24	40	934 203
068	CI VALVE BOX BTM SEC 36" SLIP 5	10,030/1	10133	3.00		EA	40.0000		420.00
069	CI VALVE BOX TOP SEC 16" SLIP 🥵	6.036	10128	6.00		EA	26.0000		CL56:00
070	CI VALVE BOX LID 5-1/4" WATER 😿	10.036/11	10101	6.00		EA	10.0000		60:001
						- 1			
						- 1			
						- 1			1
					1				
						- 1			
	·					3.5		19	8.
Tot	al Lines: 45	Net 30					UB-TOTAL:		30,392.71
							of Colorado :		881.39
					<i>C</i> :		esa County:		607.85
							nd Junction :		835.85
					A.	MOL	INT DUE:		32,717.80

PACKING LIST

Grand Junction Pipe & Supply

Branch: 001

Main

556 Struthers Ave Grand Junction, CO 81501 USA



Pick Ticket N	umber
211415	52
Pick Date	Page
2/27/2014 07:35:07	1 of 4
ORDER NUN	/BER
111844	15

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 9702488500

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: Gayle ...

Customer ID: 102625

PON	umber	Terms Description	Due Date	Job ID		
	01	Net 30				
Order Date	Pick Ticket No	Primary Sal	esrep Name	Taker		
2/4/2014 16:56:59	2/4/2014 16:56:59 2114152 Milo Harris			MILOH		
Qi	uantities	Item ID		tem Description		
Ordered Shipped	Remaining UOM	Disp.				

Order Note: NEED TO ORDER PIPE BY 02/21/2014 POSSIBLE IN BOUND FREIGHT CHARGE

Carrier: GJ 72182 - 2009 KENWORTH

FLATBED

Tracking #:

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

RESTOCKING CHARGES:

Discontinued Note: ALL DISCONTINUED ITEMS ARE NON RETURNABLE AND NON REFUNDABLE.

1.140.00	0.00	1,140.00 LF	42097	C900 PIPE DR18 CL235 PVC 8"
2,000 00	0.00	2.000.00 LF	5488	UF WIRE 10 AWG WHITE X 1000'
2.00	0,00	2.00 EA	44171	DI EPXY MJ SOLID SLEEVE 8" LP
2.00	0.00	2.00 EA	44109	DI EPXY MJ 45 ELL 8"
1.00	0.00	1.00 EA	43711	DI FLANGE TEE 8"
3.00	0.00	3.00 EA	42902	GATE VLV MJXFLG 2360-19 8"
2.00	0.00	2.00 EA	44155	DI EPXY MJXFLG TEE 8" X 6"
2.00	0.00	2.00 EA	42901	GATE VLV MJXFLG 2360-19 6"
40.00	0.00	40.00 LF	42096	C900 PIPE DR18 CL235 PVC 6"
2_00	0.00	2.00 EA	62435	A-423 5'-6" BURY HYD UTE SPEC
2.00	0.00	2.00 EA	10133	CI VALVE BOX BTM SEC 36" SLIP

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640



Invoice: 25916 INVOICE

Phone: 970-245-9301 Fax: 970-243-6703 RECEIVED MAR 81 REC'D Date: 3/27/2014

Sold To:

Senergy Builders LLC

518 28 Road **STE A202**

Grandjunction CO 81501

Fax: 970-523-0103

Ship To:

2

Senergy Builders LLC 52 24 1/2 RD.

GJ CO

Halls katates

Sales Order Nbr: 9795

;Senergy

Payment Due Date

4/26/2014

PO Number 2035

Sales Rep. Dan Williams

Packing Slip: See Below

Terms: Net 30 days Ordered: 2/17/2014

Sales Tax ID:

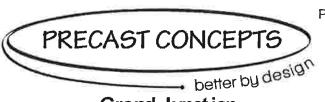
F.O.B: DESTINATION

Ship Via: Precast Concepts T

See Below Ship Date:

Line	PS/Ship Date	Quantity	Part Number/Desc	ription l	Jnit Price		Ext Price
1	58354 03/25/2014	1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ		163.12000	EA	163.12
2	58354 03/25/2014	1.00 EA	48" x 3.0' T&G MH MH.48.RISR.30.TG.GJ		195.75000	EA	195.75
3	58354 03/25/2014	1.00 EA	48" x 2.34' MONO BASE MH.48.MONO.23.GJ		465.00000	EA	465.00
4	58354 03/25/2014	1.00 EA	Precast Invert MH.PI.INVT.GJ		170.00000	EA	170.00
5	58354 03/25/2014	1.00 EA	3" MH G.R. MH.GRNG.3.GJ		27.00000	EA	27.00
6	58354 03/25/2014	1.00 EA	#250 CI Ring MH.CI.250.RING.GJ		195.00000	EA	195.00
7	58354 03/25/2014	1.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ		0.00000	EA	0.00
8	58354 03/25/2014	2.00 EA	KOR-N-SEAL BOOT FOR 8 MH.BOOT.08.PVC.GJ	8" PVC	69.00000	EA	138.00
9	58354 03/25/2014	4.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ		8.70000	EA	34.80
10	58354 03/25/2014	2.00 EA	60# PAILS OF 20 MIN SET 490-001.GJ		30.00000	EA	60.00
11	58412 03/27/2014	1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ	TPP X	163.12000	EA	163.12
12	58412 03/27/2014	1.00 EA	48" x 2.0' T&G MH MH.48.RISR.20.TG.GJ		130.50000		130.50
				530/1	å aa59.5	6	

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640



Phone: Fax:

970-245-9301 970-243-6703

Grand Junction

Invoice: 25916

INVOICE

Page: Date: 2 of 2 3/27/2014

Line	PS/Ship Date	Quantity	Part Number/Descri	iption Un	it Price		Ext Price
13	58412 03/27/2014	1.00 EA	2" MH G.R. MH.GRNG.2.GJ		18.00000	EA	18.00
14	58412 03/27/2014	1.00 EA	3" MH G.R. MH.GRNG.3.GJ		27.00000	EA	27.00
15	58412 03/27/2014	1.00 EA	#250 CI Ring MH.CI.250.RING.GJ		195.00000	EA	195.00
16	58412 03/27/2014	1.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ		0.00000	EA	0.00
17	58412 03/27/2014	6.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ	20 17.40	8.70000		52.20
18	58412 03/27/2014	1.00 EA	48" LID SLAB 6" SLAB MH.48.FTLD.10.GJ	Storm manhole	260.00000	EA	260.00
19	58412 03/27/2014	1.00 EA	48" x 3.34' MONO BASE MH.48.MONO.33.GJ	Slorm madhde	645.00000	EA	645.00
20	58412 03/27/2014	1 00 EA	#200 Inverted CI Ring MH.CI.200.INVT.RING.GJ	Storm man	230.00000	EA	230 00
21	58412 03/27/2014	1.00 EA	CI Grated Lid MH.CI.GRATED.LID.GJ		0.00000	EA	0.00

- Taxes -	Taxable Amt	Percent	Amount
Colorado State	3,169.49	2.900 %	91.89
Grand Junction	3,169.49	2.750 %	87.19
Mesa County	3,169.49	2.000 %	63.39

Total:

\$3,411.96

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640



Phone: 970-245-9301 Fax: 970-243-6703

Grand Junction

Invoice:

Sold To:

25782

;Senergy Builders LLC

Grandjunction CO 81501

INVOICE

Page: Date:

1 of 2 3/19/2014

Ship To:

2

Senergy Builders LLC **6**52 24 1/2 RD.

GJ CO

Halls Estated

RECEIVED MAR 24 REC'D

BY:

Fax: 970-523-0103

Sales Order Nbr: 9795

518 28 Road

STE A202

;Senergy

Payment Due Date 4/18/2014

PO Number: 2035

Sales Rep: Dan Williams Packing Slip: 58116

Terms: Net 30 days Ordered: 2/17/2014

Sales Tax ID:

F.O.B. DESTINATION

Ship Via: Precast Concepts T

Ship Date: 3/19/2014

Line	PS/Ship Date	Quantity	Part Number/Descri	ption Unit Price	Ext Price
1		1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ	163.12000	EA 163.12
2		1.00 EA	48" x 3.0' CONE MH.48.ECON.30.GJ	195.75000	EA 195.75
3		1.00 EA	48" x 1.5' T&G MH MH.48.RISR.15.TG.GJ	97.87000	EA 97.87
4		1.00 EA	48" x 2.0' T&G MH MH.48.RISR.20.TG.GJ	130.50000	EA 130.50
5		1.00 EA	48" x 3.34' MONO BASE MH.48.MONO.33.GJ	515.00000	EA 515.00
6		2.00 EA	Precast Invert MH.PI.INVT.GJ	170.00000	EA 340.00
7		1.00 EA	2" MH G.R. MH.GRNG.2.GJ	18.00000	EA 18.00
8		2.00 EA	#250 CI Ring MH.CI.250.RING.GJ	195.00000	EA 390.00
9		2.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ	0.00000	EA 0.00
10		4.00 EA	KOR-N-SEAL BOOT FOR 8" MH.BOOT.08.PVC.GJ	PVC 69.00000	EA 276.00
11		1.00 EA	48" x 2.34' MONO BASE MH.48.MONO.23.GJ	465.00000	EA 465.00
12		8.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ	8.70000	EA 69.60
				1 1	



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES HASECEIVED 652 24 1/2 ROAD APR 03 REC'D GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3122367	4/1/2014 16:57:40	5/1/2014	Milo Harris	4/1/2014 10:41:10	1128921

PO NUMBER	JC	DB ID		ORDER TAK	KER PICK T	ICKET NO.	PAGE NO
2036-4/1/2014 11:05:02				MILOH	1 21	20875	1 of 1
LINE ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O U	OM PRICE	DISC	EXTD PRICE
Carrier: GJ 72158 - 2007 GMC 4500 4X4	FLATBED	nanhole	es				65.00
Carrier: GJ 72158 - 2007 GMC 4500 4X4 OO1 ALLCRETE 20 MIN SET 60 LB PAIL	al mark	70106	2.00	E	5 GO.	030	65.00
Total Lines: 1	Net 30				SUB-TOT		65.00
				S	tate of Colorad		1.89 1.30
				Circol	Mesa Coun Grand Junctio		1.79
					MOUNT DU		69.98



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

HALLS ESTATES PHASE 2 Ship To: 652 24 1/2 ROAD

GRAND JCT., CO

Water

APR' 17 REC'D

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3128226	4/16/2014 07:58:59	5/16/2014	Milo Harris	4/15/2014 08:04:09	1134950

	PO NUMBER	JOB ID		ORDER '	TAKEF	R PICK TICK	ET NO	PAGE NO.
	2036-4/15/2014 08:07:32			MIL	ОН	21262	95	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 63109 - 2001 GMC 250	O alle V apr V AXA O						
001	POLY LAYFLAT WRAP 34" 14THRU16	10345	154.00		LF	0.7208		111.00
002	POLY LAYFLAT WRAP 34" 14THRU16 5/C. DUCT TAPE 3939 2" X 60YD 5/C. CSY	23500 10341	10.00		EA	5.4563		54.50
003	CHLORINE PIT TABLETS 5# JUG	10341	1.00		EA	37.1500		37.1
	PERMATEX 11 OZ. #2	10341 Fire 10343	1.00		EA	7.5000		7.50
		watermain fire hydrant	51016	10/1		113,15		
		fire hydrent	510,0	50/1		113.14		
							(A)	
——————————————————————————————————————	otal Lines: 4	Net 30			H.	SUB-TOTAL:		210.21
						of Colorado :		6.10
						Mesa County:		4.20
					_	and Junction:		5.78
				A	MO	UNT DUE:		226.29





Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice, Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE RECEIVED GRAND JCT., CO MAR 31 REC'D

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3120744	3/26/2014 14:06:24	4/25/2014	Milo Harris	3/25/2014 10:16:26	1126809

	PO NUMBER		JOB ID		ORDER	TAKER	PICK TIC	KET NO.	
	2 03 6-3/25/2014 10:17:01				MIL	OH	211	9010	1 of 1
LINE	ITEM DESCR	RIPTION	ITEM ID	QTY SHIP	QTY B/O	MON	PRICE	DISC	EXTD PRICE
	Carrier: 2 - GJP Flatbed 7	ruck							
001	C900 PIPE DR18 CL235 PVC 8"	ruck ruck	42097 Law Ve	40.00		LF	510, Store		294.00
Tota	al Lines: 1	Net 30					SUB-TOTAL	4	294.00
							of Colorado		8.53
					C		Mesa County		5.88
				-	_		md Junction UNT DUE	_	8.09 316.50



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: | HALLS ESTATES PHASE 2 RECEIVED 652 24 1/2 ROAD ROBERT 712-0094 MAR 31 REC'D GRAND JCT., CO Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3120745	3/26/2014 14:06:44	4/25/2014	Milo Harris	3/25/2014 10:07:26	1126805

e -	PO NUMBER	JOB	ID		ORDER TAKI	R PICK TICKE	T NO	PAGE NO.
	2036-3/25/2014 10:11:45				MILOH	211900)8	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O UO	M PRICE	DISC	EXTD PRICE
	Carrier: GJ 72182 - 2009 KENW FLATBED	ORTH	للمقللمة					
001	C900 PIPE DR18 CL235 PVC 6" WW	1 4	2096	80.00	LF	4.3400		347.20
002	C900 PIPE DR18 CL235 PVC 8" - 30	very / 4	2097	40.00	LF	7.3500		294.00
003	SS CLAMP 10" #176 - Darley	4	2782	4.00	EA	3.2000	Ш	12.80
004	LUBE QUART	4	2120	12.00	EA	0.0000		0.00
005	CEMENT QUART 725 WET'R DRY	1	0695	1.00	EA	30.56	46	16.50
006	PRIMER QUART P-75 WET'R DRY	1	0696	3.00	EA	32.61	46	52.83
	Ser.					310.0°	, o	
Tot	al Lines: 6	Net 30			C.	SUB-TOTAL:		723.33 20.98
					Sta	e of Colorado : Mesa County :		14.47
					City of G	rand Junction :		19.89
						OUNT DUE:		778.67



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 652 24 1/2 ROAD

GRAND JCT., CO

APR 16 REC'D

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3126940	4/14/2014 08:07:38	5/14/2014	Milo Harris	4/11/2014 16:48:08	1134048

PO NUMBER		JOB ID		ORDER TA		PICK TIC		PAGE NO.	
HALL ESTATES				MILO	Н	2125	458	1 of 1	
NE ITEM DESCR	RIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE	
Carrier: C.P.U. Customer	Pick Up								
BALL CORP MPTXCOMP 3/4" B	-23028 IN	24071	22.00		5 5	45.360		997.92	
Total Lines:]	N	et 30	, ,			3-TOTAL		997.92	
						Colorado a County		28.94 19.96	
				City of		Junction		27.44	
			i			T DUE:		1,074.26	



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVE APR 01 REC'D BY:

INVOICE **ORIGINAL**

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above,

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121534	3/28/2014 14:36:09	4/27/2014	Milo Harris	3/28/2014 08:50:19	1127933

	PO NUMBER	JOB ID		ORDER	TAKER	PICK TICK	ET NO.	PAGE NO.
	2117-3/28/2014 09:01:07			MILO	ЭH	21199	84	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 72158 - 2007 GMC FLATBEI 4500 4X4)						
001	CONDUIT S40 PVC BE 4" X 10'	29108	230.00	230.00	FT	2.1500	П	494.50
002	CONDUIT S40 PVC BE 2" X 10'	29105	200.00		FT	0.7300		146.00
					I.	520,240		
						H		SI
То	tal Lines: 2	Net 30			St	B-TOT 4L.		640.50
						f Colorado :		18.57
						esa County:		12.81
						d Junction : NT DUE:		17.62 689.50



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges, Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 652 24 1/2 ROAD APR 0 8 REC'D GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3122002	4/1/2014 07:51:36	5/1/2014	Milo Harris	3/28/2014 08:50:19	1127933

PO NUMBER		JOB ID		ORDER T	AKER	PICK TICKE	T NO.	PAGE NO.	
2117-3/28/2014 09:01:07		308 10		MILC		212027		1 of 1	
	CARDINAL CONTRACTOR	ITEM ID	QTY SHIP	QTY B/O			_	EXTD PRICE	
	SCRIPTION	TI EIVI ID	QTTSHIP	QII B/C	OOW		Dioc	EXTOTRICE	
Carrier: 2 - GJP Flatt		29108	230.00	T	FT	2.1500		494.50	
				531	o . a'	/	()		
		NI-4 20			CI I	3-TOTAL:		494.50	
Total Lines: 1		Net 30				Colorado:		14.34	
						a County		9.89	
				City o		Junction .		13.60	
			i			T DUE:		532.33	

50000	RECEIVED
Lou's Backhoe Service 3411 C Road • Palisade, Colorado 81526 (970) 434-6226	MAR 20 RECTIONENT
SENERGY BUILDERS	DATE 3-19-11-1
518 28 RD GRAND JOT CO 8150	IF THIS STATEMENT DOES NOT AGREE WITH YOUR RECORDS, PLEASE NOTIFY US AT ONCE.

ᆫ	×		
ATE	DESCRIPTION	CHARGES	BALANCE
3/10	TRAWSPORT TRACKHOS		
	FROM D RD TO	\$100 ºº	
	24/2 RD	7100	
	1.#		
	Ments Allente		
	Jon Mar		
	mobilization	eh i	
	550,0	10/4	
		50085	
		스 트	
		TOTAL	100

THANK YOU





Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

MAR 24 REC'D

INVOICE

ORIGINAL

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Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To. | HALLS ESTATES PHASE 2 Water Tank 652 24 1/2 ROAD

GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118949	3/19/2014 11:57:14	4/18/2014	Milo Harris	3/19/2014 11:29:17	1125239

PO NUMBER	JOB ID		ORDER TAKE	R PICK TICK	T NO.	PAGE NO.
2074	Daren Picked Up		STEVEA	21176	2117673	
INE ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOI	A PRICE	DISC	EXTO PRICE
Carrier: C.P.U. Customer Pick Up						
DI PVC80 NIPL 3" X 6" TOE	1669	1.00	EA	21.78	46	11.70
D2 PVC40 CPLG SXS 3"	16637	1.00	EA	3.81	46	2.00
PVC40 COMB BSHG SXFPT 3" X 2"	16753	1.00	EA	3.75	46	2.03
04 PVC80 NIPL 2" X 4"	11184	2.00	EA	4.31	46	4.65
BALL VLV PVC UTILITY FPT 2"	17075	1,00	EA	27,30	10	24.5
				550,03	οJ	+
					(C)	

Shipment Accepted By: Darin

Own Care

Total Lines: 5	Net 30	SUB-TOTAL:	45.07
		State of Colorado:	1.30
		Mesa County:	0.90
		City of Grand Junction:	1.25
		AMOUNT DUE:	48.52



Purplest trucks.

PO Box 4349 **Grand Junction, CO 81502** (970) 243-9812



RECEIVED

MAR 26 REC'D

BY:

INVOICE

Invoice

0000232106

Page Date

Reference

1 Mar-25-14 137639

5

Customer Site

Senergy Builders (Toilets)

518 28 Road Suite A-202 Grand Junction, CO 81501

CURRENT INVOICE AMOUNT

\$154.38

AMOUNT DUE

\$ 154.38

Date	Description	Reference	e Rate	Qty.	Amount
	Balance forward :				\$0.00 \$0.00
	Payments : Adjustments :			7	\$0.00
	Invoices:				\$0.00
	(0005)				
	Senergy Builders (Toilets) Ajay Street, Grand Junction CO				
	Serv #001 Portable Toilet - Standard 1.00EA				
25 - Mar	Monthly PT Service		\$86.00	1.71	\$147.03
	10Mar14-30Apr14				
25 - Mar	Fuel Surcharge	1			\$7.35
		1			
			190,00°	0000	
		İ	MARK!	,	
			590,00	1 5	
			· .	DOS	
			į.	4	-0

31 - 60 DAYS 61 - 90 DAYS **OVER 90 DAYS** Current \$ 154.38 \$ 0.00 \$ 0.00 \$ 0.00

TOTAL INVOICE

\$154.38

Invoice

0000232106 1

Page Date

Mar-25-14 137639

Customer Site Reference

5

PLEASE MAKE CHECK PAYABLE TO:

Rocky Mountain Sanitation PO Box 4349 Grand Junction, CO 81502

(970) 243-9812

PLEASE PAY THIS

AMOUNT

\$154.38

AMOUNT PAID

LK Survey Instruments Inc.

575 25 Road Grand Junction, CO 81505

Phone: 970-241-1177 Fax: 970-241-8418 www.LKSURVEY.com

Darin Carei

SENERGY BUILDERS

518 28 ROAD, STE A-202

GRAND JUNCTION, CO 81501

Bill To:

Invoice:

661713

3/18/2014

3:24PM

Station: 2

Account:

3121

Code: 3121

By: REG

W. 970 248-8500 F: 970 523-5555 Terms: NONE

PO#: 858510

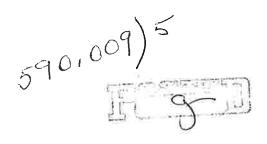
Page 1

REG Manager

Ship To:

Darin Karei **SENERGY BUILDERS** 518 28 ROAD, STE A-202 **GRAND JUNCTION, CO 81501**

SKU	Description	Quantity	B'rdr	Price Discount Total T		
92041	ROD, CR, MND CTY, 16FT, 10THS	1.00	0.00	110.00	0.00	110.00 Y



OnAccount:	118.42	SubTotal:	110.00
		SalesTax:	8.42
		TOTAL:	118.42
		On Account:	118.42
		Total Paid:	0.00
		Change Due:	0.00



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

X

Phone: (970)248-8500

Salt Lake City, UT Spanish Fork, UT Cedar City, UT Logan, UT Durango, CO Rock Springs, WY Albuquerque, NM Dyersburg, TN

SHIP TO

SOLD TO

151133 SENERGY BUILDERS LLC

MAR 27 REC'D

151133 SENERGY BUILDERS LLC 518 28 RD	LO L	
SUITE A202		
GRAND JUNCTION, CO 81501		INVOICE NO
DYNAPAC LP8500 SN:18500409 HR 16	8.0_W:00_C:	INVOICE NO
Sold By: LM PO #: 500409 ELEC Date 3/26/1 Ship By: Tax #:	8.0 W:00 C: 4 REPAIR ORDER 8:37:52	GW19612
* *	* Price	Amount
Tax D Qty Description		
ENVIRON CHARGE		10.80
EG SHOP LABOR Total Hours:	SHOP LABOR	270.00
SHOP SUPPLIES		10.00
NOTES TOTAL TOTAL		
TROUBLE SHOOT, FOUND 30 AMP FUSE BLOWN. INSTALL NEW FUSE, BACK IN SERVICE.		

THANK YOU FOR YOUR BUSINESS!	e i vai	
THANK TOO TOK TOOK DODING	genne også Est	2.00
		125 113 11 1
4-3-14	1 s Jaur	
Gens as this strangy of Har	12.	to
	F 111111	J
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	25	
		015
	590.00	9/-
	0,	
	7-1-120-7	
		- Harris 18 - Harris
	F_52	
	** SUBTOTAL	290.80

Charge Sale

PAY THIS AMOUNT

\$290.80

SHIP TO



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

Salt Lake City, UT Spanish Fork, UT Cedar City, UT Logan, UT

Durango, CO Rock Springs, WY

Albuquerque, NM Dyersburg, TN

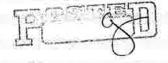
SOLD TO

151133 SENERGY BUILDERS LLC 518 28 RD SUITE A202 GRAND JUNCTION, CO 81501

INVOICE NO.

Sold By: VR PO #: ROBERT Ship By: Tax #:	Date 4/09/14 PARTS 8:48	SALE 3:52	GP01777
Tax D Qty Description	-	Price	Amount
PARTS SALE 0G 1 CAS 128782A1 0G 1 CAS 128781A1	580SL AIR F FW8 ELEMENT FW8 ** TOTAL PARTS	43.66 57.82 SALE	43.66 57.82 101.48
OG THANK YOU FOR YOU	JR ORDER!		

590.009 5



	** SUBTOTAL	101.48
XCharge Sale	** SALES TAX	4.97
Phone: (970)248-8500	PAY THIS AMOUNT	\$106.45





Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-460

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges, Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above,

Bill To. (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

Senergy Builders, Llc 518 28 Road Ste A202 Grand Junction, CO 81501

MAR 20 REC'D

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118525	3/18/2014 09:07:04	4/17/2014	Rich Coltrinari	3/18/2014 08:43:48	1124755

	PO NUMBER	JOB ID		ORDER TAK	ER PICK TICK	T NO.	PAGE NO.
	141988	Jim 317-7556		STEVE	TEA 2117291		1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O U	OM PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up						
100	PIP PIPE 80PSI BE 6" X 20"	42208	320.00	L	F 1,83	15	497.7
002	PIP 45 ELL S/W 6"	42235	2.00	E	A 15.49	10	27.8
03 1	PIP TEE S/W 6"	42265	3.00	E	A 32.65	10	88.1
04	PIP 90 ELL S/W 6"	42245	1.00	E	A 38.75	10	34.8
005	PIPXIPS REDUCER S/W 6" X 4"	42383	1.00	E	A 12.06	10	10.8
06 5	SCH40 PIPE S/W PVC 4"	42032	10.00	L	F 3.7400	1 1	37.4
007	PVC40 90 ELL SXS 4"	16518	1.00	E	A 12.02	46	6.4
008	PVC40 CAP SLIP 4"	16788	1.00	E	A 7.51	46	4.6
	FLEX CPLG 56 CI/PVC 6"	14421	3.00	E	A 23.07	46	37.3
	PVC80 FLANGE SLIP 4"	16978	1.00	E	A 31.15	46	16.8
	LUBE QUART	42120	1.00	E	A 0.0000		0.0
	590,030) 3 Migation 1091 9 units = 1091 Shipment Accepted By		((a)				
	₹31 ×9	Jour	- y	ente			
Tota		Net 30			SUB-TOTAL:		761.6
1014				St	ate of Colorado:		22.09
					Mesa County:		15.25
				City of	Grand Junction:		20.95
				AN	OUNT DUE:		819.90



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-460 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

RECEIVED MAR 25 REC'D

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER	
102625	3119449	3/21/2014 08:20:55	4/20/2014	Milo Harris	3/21/2014 07:55:44	1125855	

	PO NUMBER	Jo	B ID		ORDER '	TAKER	PICK TICK	T NO.	PAGE NO.
	141990				BVAC	ELL	21182	04	1 of 1
LINE			ITEM ID	QTY SHIP	GLA RIO	MOU	PRICE	DISC	EXTD PRICE
_	Carrier:								
001	SWR PIPE 3034 SOLID S/W 4" X 10'		37010	10.00		LF	1.20		10.80
002	SWR CAP S/W 6"		14272	2.00		EA	14.34	46	15.49
			=						
							590,03	0	2
							570.	1/	- comments
							5000	100 Jan	
	1						151_		X
						1			
	<u> </u>				<u> </u>	I	L	1	

Shipment Accepted By: Guss

Cous Reenes

Total Lines: 2	Net 30	SUB-TOTAL:	26.29
		State of Colorado :	0.76
		Mesa County:	0.53
		City of Grand Junction:	0.73
		AMOUNT DUE:	28.31



Credit Services 501 W. Church Street, Orlando, FL 32805-2247



ENROLLMENT TOKEN: PKX DMV GPV

SOLD TO: 158379000

13682 1 SP 0.500 E0110X I0187 D917312590 P1884102 0001:0004

Ֆլլլիկիիգորդիկանվերվիներդովուկերիկոններկիցիկի

SENERGY BUILDERS LLC 512 28 RD STE A202 GRAND JUNCTION CO 81501 50000

BRANCH ADDRESS

044 - GRAND JUNCTION (970) 245-6787 2382 LELAND AVE.

GRAND JUNCTION CO 81505
RECEIVED

ADD 0.1 DEC'D

APR 01 REC'D

BY:

TERRITORY:

SHIP TO: 158379999

INVOICE NUMBER

10001484405
INVOICE DATE

03/21/2014
CUSTOMER PO NUMBER

(2078)

PLEASE REMIT PAYMENT TO:

HDS WHITE CAP CONST SUPPLY P.O. Box 4852

ORLANDO,FL 32802-4852

YARD/SENERGY BUIDERS LLC-158379999 512 28 RD STE A202

GRAND JUNCTION CO 81501

Halls - inrigation

ORD	ER DATE	ORDER NO.	ORDERED BY	ACCOUN	IT MANAGER			TAKEN BY		
	21/2014	12869113	JUAN CARRASCO	SCHLOSS	ER, WAYNE L		BI	l J		
	RANCH	ACCT JOB NO.	TERMS		SHIP VIA / ROUT	ring	CUSTOMER JOB N			
	044	158379999	NET 30 DAYS		5. WALK I	N				
LINE	PART NUMB		DESCRIPTION	QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP	EXTENDED PRICE	TAX AMT	
1 2	1288XFT 43552060	8" FULL FLA	T TIE 'X20' REBAR SOLD/PC	100	0.35 EA 10.95 EA	0	100 12	35,00 131,40	2.68	

We Want to Hear from YOU!

Your satisfaction is important to us and we would like to know how to serve you better. Please click the link below or type the address into your browser, and take a quick 5 minute survey.

http://www.WhiteCap.com/act-survey

Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

SIGNATURE COPY ON FILE

TOTAL GROSS
166.40

TOTAL TAX
12.73

TOTAL SHIPPING
AND HANDLING
0.00

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

Page 1 of 1

RECEIVED INVOICE NO. 049360

APR 10 REC'D

Invoice

SOLD TO	Sene	Cay B	orlders	5	SHIPPED	10 Jua	n Carra ouniper arachot	sco Con	via te	
ADDRESS	Brook	ergy B Wrllow	4 st	efc	ADDRES	30 <u> </u>	ioniper	LN		
CITY, STATE,	ZIP Gran	d June	ction		CITY, ST	ATE, ZIP P	arachot	e Co		
CUSTOMER	ORDER NO.	SOLE	ВУ		TERMS		F.O.B.		4.	-10-14
7	Parch	Irriga	etion	Syst	cm Fo	oters	and Walls		#	1200,0
						4				
						5	90,030	132		
							13	C 20 100 100 100 100 100 100 100 100 100	79	
										6.5
								total	#	1,20000
∂ adams	SCD8740	L	6	03K	سفف	\$		J		I

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 RECEIVEDINVOICE

APR 0.7 REC'D

CUSTOMER NO. DATE INVOICE NO. PAGE

101446 03/20/2014 190655 1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

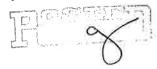
TERMS: NET 10TH. A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$1.00 WHICHEVER IS GREATER.

		JOB NUMBER – J	PRICE	TAX	TOTAL		
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THOE		
		4 HALLS PHA	ASE II				
03/20	PO NUMBE 0 001-32421 0 001-32421 0 001-32421	.8 3.00 .8 3.00	CY 6 SA CY CALC CY FIBE	ACK CONCRETE 3/4 AGG CIUM CHLORIDE 1% ERMESH JOB TOTAL LINE	2.500 7.000	21.13 0.57 1.61	297.28 8.07 22.61 327.96

50000

590,030/2

Migation box



AMOUNT DUE

327.96

WHITEWATER BUILDING MATERIALS P.O. BOX 1769

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRÈTE (970) 242-4843 • GRAVEL (970) 242-7537

50000 RECEIVED

APR 07 REC'D

INVOICE

CUSTOMER NOBY: INVOICE NO. DATE

101446

03/24/2014

190775

PAGE 1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

D.175		IOB LO	PRICE	TAX	TOTAL		
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THIOL		
03/24	00002 PO NUMBE 001-32437 001-32437	5 4.00 5 4.00	CY CY	II 6 SACK CONCRETE 3/4 AGG CALCIUM CHLORIDE 1% FIBERMESH JOB TOTAL LINE	92.050 2.500 7.000	28.17 0.77 2.14	10.77

590.030/ a



AMOUNT DUE

437.28

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Fax:

Voice: (970) 242-8968 (970) 242-1561

Invoice Number: 947882

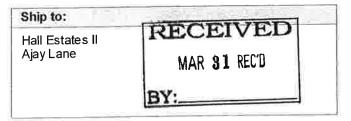
Invoice Date:

Mar 28, 2014

Page:

Duplicate

Bill To:	
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	



Customer ID	Customer PO	Payment Terms Net 15 Days	
SE2215	94788-GJ		
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		4/12/14

Quantity	Item	Description	Unit Price	Amount
2.00	30	3/14/14-Soil Density Tests	10.00	20.00
2.00	30	Technician Time	50.00	100.00
1.00	25	3/17/14-Check Pt Proctor	100.00	100.00
2.00	30	3/17/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
2.00	30	3/18/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
7.00	30	3/19/14-Soil Density Tests	10.00	70.00
2.00		Technician Time	50.00	100.00
4.00		3/20/14-Soil Density Tests	10.00	40.00
1.00		Technician Time	50.00	50.00
7.00		3/24/14-Soil Density Tests	10.00	70.00
2.00		Technician Time	50.00	100.00
11.00		3/25/14-Soil Density Tests	10.00	110.00
2.00		Technician Time	50.00	100.00
4.00	30	3/26/14-Soil Density Tests	10.00	40.00
1.00		Technician Time	50.00	50.00
2.00		3/27/14-Soil Density Tests	10.00	20.00
1.00		Technician Time	50.00	50.00
1.00		3/28/14-Soil Density Tests	10.00	10.00
1.00		Technician Time 590,04	50.00	50.00
		Subtotal	10085	1,220.00
		Sales Tax	25	
		Total Invoice Amount	0	1,220.00
ck/Credit Mem	no No:	Payment/Credit Applied		
		TOTAL		1,220.00

D H Surveys, Inc.

118 Ouray Grand Junction, CO 81501

RECEIVED
APR 0 3 REC'D
BY:

Invoice

Date	Invoice#
4/3/2014	8769

Bill To	For	
Senergy Builders Attn: Darien Carei 518 28 Rd Ste#A202 Grand Junction, CO 81501	Project: Hall Estates Phase II Job#: 1354-13-01	

Item	Description		Amount
MARCH 2014 MARCH 2014	Finish staking sewer As-builts on sewer)3 Q4 [[]	500.00 350.00
		Total	

Make all checks payable to D H Surveys, Inc. Questions? Contact: Michael Drissel

Phone # 970-245-8749

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Fax:

Voice: (970) 242-8968 (970) 242-1561

Invoice Number: 947883

1

Invoice Date:

Apr 4, 2014

Page:

Duplicate

Bill To:	217
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	

Ship to:	RECEIVED
Hall Estates II Ajay Lane	APR 07 REC'D
	BY:

Customer ID	Customer PO	Payment	Terms
SE2215	94788-GJ	Net 15	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
- California	US Mail		4/19/14

Quantity	Item	Description	Unit Price	Amount
2.00		3/28/14-Soil Density Tests	10.00	20.00
1.00		Technician Time	50.00	50.00
1.00	30	3/31/14-Soil Density Tests	10.00	10.00
1.00	30	Technician Time	50.00	50.00
2.00	30	3/31/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time/2nd trip	50.00	50.00
1.00	30	3/31/14-Soil Density Tests	10.00	10.00
1.00	30	Technician Time/3rd trip	50.00	50.00
2.00		4/1/14-Soil Density Tests	10.00	20.00
2.00	30	Technician Time	50.00	100.00
		590.040)4		
		Subtotal		380.00
		Sales Tax		
		Total Invoice Amount		380.00
No - als IC no dit 11 an	no No:	Payment/Credit Applied		
Check/Credit Men	IO NO.	TOTAL	Tanafiel. is.	380.00

Customer PO

94788-GJ

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice: Fax:

(970) 242-8968 (970) 242-1561

Invoice Number: 947884

Apr 11, 2014 Invoice Date:

Page:

Duplicate RECEIVED

Payment Terms

Net 15 Days

APR 14 REC'D

Ship to:

Hall Estates II Ajay Lane

Bi	11	Го	:
	_	_	_

Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

Customer ID

SE2215

Sales Rep ID		Shipping Method Ship Date		Due Date	
Calour		US Mail		4/26/14	
411	Item	Description	Unit Price	Amount	
Quantity 6.00		4/4/14-Soil Density Tests	10.00	60.00	
1.00		Technician Time	50.00	50.00	
10.00		4/7/14-Soil Density Tests	10.00	100.00	
1.00		Technician Time	50.00	50.00	
8.00		4/8/14-Soil Density Tests	10.00	80.00	
1.00		Technician Time	50.00	50.00	
15.00		4/9/14-Soil Density Tests	10.00	150.00	
1.00		Technician Time	50.00	50.00	
12.00		4/10/14-Soil Density Tests	10.00	120.00	
2.50		Technician Time	50.00	125.00	
		590.	040/4 [[3	
		Subtotal Sales Tax		835.0	
		Total Invoice Amount		835.0	
heck/Credit Mer	mo No	Payment/Credit Applied			
HEW/Cledit Mici	110 110	TOTAL	2/1/0	835.0	

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice:

(970) 242-8968

Fax:

(970) 242-1561

BY:

Invoice Number: 947885

Invoice Date:

Apr 18, 2014

Page:

Duplicate

RECEIVED

APR 21 REC'D

Ship to:

Hall Estates II Ajay Lane

Bill To:	
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	

Custon	er ID	Customer PO	Payment Te	rms
SE22	15	94788-GJ	Net 15 Da	ys
Sales R		Shipping Method Ship Date		Due Date
		US Mail		5/3/14
Quantity	Item	Description	Unit Price	Amount
22.00		4/11/14-Soil Density Tests	10.00	220.0
4.00 30		Technician Time/2 trips	50.00	200.0
	30	4/14/14-Soil Density Tests	10.00	10.0
	30	Soil Density Tests	50.00	50.0

480.00 Subtotal Sales Tax 480.00 **Total Invoice Amount** Payment/Credit Applied Check/Credit Memo No: 480.00 TOTAL

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Halls Estates - Phase 2 (SUB-2011-658)

DIA NOT RECORDED:

DEVELOPER: Senergy Builders, LLC

DIA RECORDED: _x

ESCROW AGENCY: First National Bank of the Rockies

Book -Page -

DATE	BY	A) Sanitary Sewer	B) Domestic Water	C) Streets & Bridges	D) Grading & Drainage	E) Landscape & Irrigation	F) Misc. Items	City Security (20%)	TOTAL
Original Amo	unt					G IIIIgation	1 7 Wilso. Iterris	(20%)	TOTAL
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disbursemer	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84
21-May-14	ewh	\$1,851.13	\$21,746.18	\$47,094.56	\$317.50	\$43.68	\$6,380.00		\$77,433.05
19-Jun-14	ewh	\$0.00	\$0.00	\$48,847.70	\$0.00	\$0.00	\$0.00		\$48,847.70
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Γotal									\$0.00
Disbursed		\$50,135.61	\$59,156.16	\$102,329.09	\$15,524.85	\$3,097.49	\$18,705.00	\$0.00	\$248,948.20
		OVERDRAWN	OVERDRAWN					75.50	φε το το το. 20
Remaining Balance		(\$609.61)	(\$4,697.16)	\$78,356.91	\$37,470.65	\$3,702.51	\$7,129.99	\$74,060.30	\$195,413.59

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Age	ency to rologed up to \$349 049 00 in	المستأميناه
previous payments, to the Developer for work completed on the Project	ency to release up to \$246,946.20, in	cluding all
previous payments, to the Developer for work completed on the Project.	/ /	

Signature:	9/4	×
Name:	Eric Hahn	

Date:

Title: City Development Engineer



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND

APPLICATION FOR PAYMENT NUMBER: 4

		the same of the sa	the state of the s	
Request to Disbursing Entity:	Sanangy	Buildons	LL	0_

Payment to Owner: # 48,847.70°

for work at Halls Extates 652 2472 Rd 65, Co

accomplished through

bv

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification:

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Jenengy Buildows, LLC

Dated 6-18-14

Subcontractor:

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property. that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated:

Project Engineer/Manager

Project Engineer

Page 1 of 2

Updated: 1/1/2013



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Surengy Builders, LLC

Dated:

Company/Signature Name:

6-18-14

Title: managing membel

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall <u>not</u> submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Page 2 of 2

Dated:

Developer:

Title: managing Member

Updated: 1/1/2013

Elam Construction, Inc.
556 Struttons Ave
Grand Junetion, Co.
81501

Invoice

Date	Invoice #
6/18/2014	289



Bill To	
Senergy Builders	
518 28 Road STE A	
Grand Junction, CO	

81501

P.O. No.	Terms	Project
2014-013		

Quantity	Description		Rate		Λ ma a	
					Amount	
605	Halls Estates Subdivision asphalt material of	only		0.74	48.847.70	
			Total		\$48,847.70	



Senergy Builders LLC

518 28 Road Suite A-202 Grand Junction CO 81501 970-248-8500

i License: 20141079

Loan Draw Request

Application: 6

Period: 06/18/2014

Loan: 13015600949501

Lender: First National Bank of the Rockies

2452 US HWY 6&50 Grand Junction CO 81505 Job Location: Halls Phase II Development

Application For Payment On Loan

Original Loan Amount	651,208.00
Net Change by Change Orders	0.00
Loan Total	651,208.00
Total Complete to Date	351,324.28
Less Previous Requests	302,476.58
Current Request	48,847.70

299.883.72

Balance on Loan

Contractor's Certification

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:

Date: 6 -18-14

Loan Draw Request

Application: 6

Period: 06/18/2014

Loan: 13015600949501

Schedule of Work Completed

Cost Co	de-Description	Scheduled	Changes	Contract	Previous	Current	Total	0/	
	8" Sewer Main	24,571.30	3	24,571.30	22,698.19	Guilent		%	Balance
500.020	Sewer Services	12,804.00		12,804.00	16,764.92		22,698.19	92.38	1,873.11
500.030	Manhole	8,915.00		8,915.00	10,672.50		16,764.92	130.94	-3,960.92
500.040	Remove/Replace	165.00		165.00	10,072.30		10,672.50	119.71	-1,757.50
500.050	Remove/Replace	961.00		961.00					165.00
510.010	8" PVC Water Main	23,801.70		23,801.70	33,340.51		22 240 54	4.40.00	961.00
510.020	8" Gate Valve	3,540.00		3,540.00	4,193.76		33,340.51	140.08	-9,538.81
510.030	Water Services	14,217.00		14,217.00	13,933.41		4,193.76	118.47	-653.76
510.040	Connect Existiing	820.00		820.00	13,933.41		13,933.41	98.01	283.59
510.050	Fire Hydrant w/valve	8,270.00			7.040.00				820.00
510.070	Blow Off	342.00		8,270.00	7,242.80		7,242.80	87.58	1,027.20
520.010	Reconditioning	6,777.40		342.00	445.68		445.68	130.32	-103.68
520.030	Import/Compact Class 6 Ro	50,346.40		6,777.40	5,945.00		5,945.00	87.72	832.40
520.050	Hot Bituminous pave/grade	57,236.00		50,346.40	45,815.51	40.04-	45,815.51	91.00	4,530.89
520.110	Concrete Curb(3' wide)	1,853.70		57,236.00	59.30	48,847.70	48,907.00	85.45	8,329.00
520.110	Curb & Gutter(6'w/18 gutter)	·		1,853.70					1,853.70
520.120	Driver over curb gutter	8,921.25		8,921.25					8,921.25
520.130	-	19,437.60		19,437.60					19,437.60
	Concrete Drainage pan	2,166.00		2,166.00					2,166.00
520.150	Complete Concrete Corner	32,264.00		32,264.00					32,264.00
520.210	Street Signs	1,312.00		1,312.00					1,312.00
520.220	End of road markers	273.00		273.00					273.00
520.230	Stop Signs	636.00		636.00					636.00
520.240	4" PVC Sleeves	991.20		991.20	1,661.58		1,661.58	167.63	-670.38
550.010	Mobilization	6,340.00		6,340.00	465.00		465.00	7.33	5,875.00
550.020	Clearing & Grubbing	4,334.40		4,334.40	2,871.99		2,871.99	66.26	1,462.41
550.030	Unclassified Excavation	27,550.00		27,550.00	9,037.77		9,037.77	32.80	18,512.23
560.010	Adjust Manhole	2,180.00		2,180.00					2,180.00
560.020	Adjust valve box	390.00		390.00					390.00
570.010	Sediment Control Log	660.00		660.00	120.00		120.00	18.18	540.00
570.020	Temporary Berms	800.00		800.00	110.00		110.00	13.75	690.00

Loan Draw Request

Application: 6

Period: 06/18/2014

Loan: 13015600949501

Schedule of Work Completed

Cost Co	de-Description	Scheduled	Changes	Contract	Previous	Current	Total	%	Dalas
570.030	•	820.00	-	820.00	1,532.54		1,532.54	70 186.90	Balance -712.54
570.040	Concrete washout area	460.00		460.00	,		1,002.04	100.90	460.00
570.050	3 1 212	830.00		830.00	235.15		235.15	28.33	594.85
580.010	0	359.10		359.10			200.10	20.55	359.10
580.020	18" RCP Concrete pipe	9,180.16		9,180.16	1,152.40		1,152.40	12.55	8,027.76
580.030	4" HDPE Storm Drain	528.00		528.00	1,122,10		1,102.40	12.55	528.00
580.040	WQ Pond Outlet Structure	1,630.00		1,630.00					
580.050	WQ Pond Construction	4,110.00		4,110.00					1,630.00 4,110.00
580.060	Rir-rap D50 = 6"	403.00		403.00					4,110.00
580.070	Concrete Drainage Flume	325.00		325.00					325.00
580.080	Asphalt Patch 24 1/2 Road	2,830.00		2,830.00					2,830.00
590.005	Contingency	51,652.68		51,652.68	40,263.07		40,263.07	77.95	11,389.61
590.009	Construction Management	40,939.70		40,939.70	28,343.34		28,343.34	69.23	12,596.36
590.010	Monuments	6,000.00		6,000.00	=5,5 1515 1		20,040.04	09.25	6,000.00
590.020	USPS Boxes	2,000.00		2,000.00					2,000.00
590.030	Landscaping	15,000.00		15,000.00	3,097.49		3,097.49	20.65	11,902.51
590.040	Engineering Services	25,000.00		25,000.00	18,705.00		18,705.00	74.82	6,295.00
590.050		1,980.00		1,980.00	1,980.00		1,980.00	100.00	0,293.00
590.060		4,950.00		4,950.00	4,950.00		4,950.00	100.00	
590.070	, , , , , , , ,	7,644.00		7,644.00	14,700.00		14,700.00	192.31	-7,056.00
590.080	Permit fee	150.00		150.00			,. 55.55	102.01	150.00
590.090		400.00		400.00	250.00		250.00	62.50	150.00
590.100		1,200.00		1,200.00	811.00		811.00	67.58	389.00
590.110	Recording Fees	386.00		386.00	217.84		217.84	56.44	168.16
590.120	DIA Refundable deposit	74,060.30		74,060.30				00.44	74,060.30
590.130	Irrigation & Drainage Easm	3,000.00		3,000.00					3,000.00
590.140	Financing Costs	60,000.00		60,000.00	10,860.83		10,860.83	18.10	49,139.17
590.200	Borrowers Equity	12,494.11		12,494.11	,		10,000.00	10.10	•
	Dollowers Equity	12,434.11		12,434.11					12,494.11

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

	ESCR	DEVELOPER:	Halls Estates Senergy Builders First National Ba	s, LLC)		RECORDED: A RECORDED: _ Book - Page -	<u>x_</u>
DATE	D.	A) Sanitary	B) Domestic	C) Streets &	D) Grading &	E) Landscape		City Security	
DATE	BY	Sewer	Water	Bridges	Drainage	& Irrigation	F) Misc. Items	(20%)	TOTAL
riginal Amo	ount	AU21222							
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
isbursemer									
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84
21-May-14	ewh	\$1,851.13	\$21,746.18	\$47,094.56	\$317.50	\$43.68	\$6,380.00		\$77,433.05
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
otal									\$0.00
isbursed		\$50,135.61	\$59,156.16	\$53,481.39	\$15,524.85	\$3,097.49	\$18,705.00	\$0.00	\$200,100.50
		OVERDRAWN	OVERDRAWN						HEROTOPIN - ST
emaining alance		(\$609.61)	(\$4,697.16)	\$127,204.61	\$37,470.65	\$3,702.51	\$7,129.99	\$74,060.30	\$244,261.29

Title: City Development Engineer

Signature:

Name: Eric Hahn



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NUMBER: 3

Request to Disbursing Entity: 5 a ready Builders, LLC

Payment to Owner: \$106,418,87

for work at Halls betates 652 2472 Rd 65, Co
accomplished through 5-15-14 by

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification:

5-20-14

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Serongy Bulder, LLC

Dated:

Subcontractor:

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property, that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment payment Due is recommended.

Dated:

Project Engineer/Manager

Title: Project Wanager

Page 1 of 2

Updated: 1/1/2013



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Jenery Bulders, LLC

Dated:

Company/Signature Name:

5-20-1

Title: managing momber

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Dated

Developer:

Title: Managing Member

age 2 of 2

Updated: 1/1/2013

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	Dalance
500.010	8" Sewer Main	21,320.00	21,147.06	1,551.13	22,698.19	(1,378.19)
500.020	Sewer Services	16,456.00	16,464.92	300.00	16,764.92	(308.92)
500.030	Manhole	11,250.00	10,672.50		10,672.50	577.50
500.050	Remove/Replace	500.00			-	500.00
510.010	8" PVC Water Main	26,925.00	12,769.87	20,570.64	36,377.07	(9,452.07)
510.020	8" Gate Valve	2,400.00	4,193.76		2,400.00	(5) 132.07
510.030	Water Services	16,884.00	12,757.87	1,175.54	13,933.41	2,950.59
510.040	Connect Existiing	1,500.00				1,500.00
510.050	Fire Hydrant w/valve	6,000.00	7,242.80		6,000.00	2,000.00
510.070	Blow Off	750.00	445.68		445.68	304.32
520.010	Reconditioning	9,682.00	5,165.00	780.00	5,945.00	3,737.00
520.030	Import/Compact Class 6 Road Ba	77,456.00		45,815.51	45,815.51	31,640.49
520.050	Hot Bituminous pave/grade 3"	47,464.00		59.30	59.30	47,404.70
520.110	Concrete Curb (3' wide)	1,831.50			=======================================	1,831.50
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50			9:	9,607.50
520.130	Driver over curb gutter	19,110.00			-	19,110.00
520.140	Concrete Drainage pan	2,280.00			-	2,280.00
520.150	Complete Concrete Corner	3,815.00				3,815.00
520.210	Street Signs	1,200.00			-	1,200.00
520.220	End of road markers	250.00			·	250.00
520.230	Stop Signs	450.00				450.00
520.240	4" PVC Sleeves	3,540.00	1,221.83	439.75	1,661.58	1,878.42
520.250	Street Lights	4,000.00			7/	4,000.00
550.010	Mobilization	1,000.00	365.00	100.00	465.00	535.00
550.020	Clearing & Grubbing	3,600.00	2,724.49	147.50	2,871.99	728.01
550.030	Unclassified Excavation	16,625.00	8,967.77	70.00	9,037.77	7,587.23
560.010	Adjust Manhole	2,000.00			7.2.11.	2,000.00
560.020	Adjust valve box	600.00				600.00

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
570.010	Sediment Control Log	200.00	120.00		120.00	80.00
570.020	Temporary Berms	1,280.00	110.00		110.00	1,170.00
570.030	inlet protection	1,750.00	1,532.54		1,532.54	217.46
570.040	Concrete washout area	500.00			2,002101	500.00
570.050	Tracking Pad	1,500.00	235.15		235.15	1,264.85
580.010	Finish Grading	228.00			233.23	228.00
580.020	18" RCP Concrete pipe	10,187.50	1,152.40		1,152.40	9,035.10
580.030	4" HDPE Storm Drain	550.00			1,132.40	550.00
580.040	WQ Pond Outlet Structure	4,000.00				4,000.00
580.050	WQ Pond Construction	4,000.00				4,000.00
580.060	Rir-rap D50 = 6"	325.00			-	325.00
580.070	Concrete Drainage Flume	150.00				150.00
580.080	Asphalt Patch 24 1/2 Road	4,500.00				4,500.00
590.030	Landscaping	6,800.00	3,053.81	43.68	3,097.49	3,702.51
590.040	Engineering Services	25,834.99	12,325.00	6,380.00	18,705.00	7,129.99
590.120	DIA Refundable deposit	74,060.30		0,300.00	10,703.00	74,060.30
	Total DIA	444,361.79	122,667.45	77,433.05	200,100.50	244,261.29
Outside DIA	1.					211,201,23
Catalae DIA	٦,					
590.005	Contingency	51,652.68	27,124.20	13,138.87	40,263.07	11,389.61
590.009	Construcction Management	40,939.70	13,333.71	15,009.63	28,343.34	12,596.36
590.010	Monuments	6,000.00	=0,000.71	13,003.03	20,545.54	6,000.00
590.020	USPS Boxes	2,000.00				2,000.00
590.050	Inspection Fees	1,980.00	1,980.00		1,980.00	2,000.00
590.060	Park Fees	4,950.00	4,950.00		4,950.00	
590.070	Utility Undergrounding fee	7,644.00	14,700.00		14,700.00	(7,056.00

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00				150.00
590.090	5-2-1 & State Permits	400.00	250.00		250.00	150.00
590.100	Title Commitment	1,200.00	811.00		811.00	389.00
590.110	Recording Fees	386.00	217.84		217.84	168.16
590.130	Irrigation & Drainage Easment	3,000.00			2	3,000.00
590.140	Financing Costs	60,000.00	10,023.51	837.32	10,860.83	49,139.17
	Total Development Costs	624,664.17	196,057.71	106,418.87	302,476.58	322,187.59

ACS Sewer and Irrigation Services, Inc.

226 Meeka Ct

Grand Junction, CO 81503

Phone: 970-201-3600 Fax: 970-683-6816

INVOICE

DATE: INVOICE #

Customer ID

5/2/2014 1401

MAY 0 5 RECTO

BILL TO:

Senergy Builders 518 28 rd Unit A202 GJ, CO 81501

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Jet truck 5-1-14 -high pressure jet clean 8" sanitary lineremoved some rocks and silt.	1100 ft	1.00 per ft	1,100.00
1	Mobility charge	3(100.00
			IPPS	
		500.010 4	100.00	
Location	Hall Estates, 24 1/2 and Ajay			

Other Comments or Special Instructions

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check
- 3. Any collection charges will be the responsibility of customer.

OTHER \$ -TOTAL \$ 1,200.00

Make all checks payable to ACS . Sewer and Irrigation Services

If you have any questions about this invoice, please contact Thomas Gundt, 970-201-3600, thomas2127@bresnan.net *Thank You For Your Business!*



Gand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

RECEIVED APR 22 REC'D

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

Bill To. Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3130010	4/18/2014 14:30:46	5/18/2014	Milo Harris	4/18/2014 10:00:52	1137216

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKE	T NO.	PAGE NO.
	2036-4/18/2014 10:22:36			MILOH	212836	58	1 of 1
LINE	ITEM DESCRIPTION	ITEM	ID QTY SHIP	QTY B/O UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 63109 - 2001 GMC 2500	4X4					
001	MUNI BALL PLUG 8" BYPASS 262-080	14381	1.00	EA	168.26	10	151.43
002	TEST BALL PLUG 8" 041-386	14385	1.00	EA	131.74	10	118.57
003	GALV BELL REDUCER 3" X 1-1/2"	67150	1.00	EA	26.1491		26.15
004	GALV HEX BSHG 1-1/2" X 3/4"	67169	1.00	EA	4.9369		4.94
005	GALV NIPL 3/4" X 2"	67370	2.00	EA	1.75	46	1.89
006	GALV TEE 3/4" X 1/2"	67284	1.00	EA	2.0018		2.00
007	GALV HEX BSHG 1/2" X 1/4"	67160	1.00	EA	2.3645		2.36
800	BALL VLV BRASS 3/4"	11641	1.00	EA	9.3318		9.33
009	PRESSURE GAUGE 2-1/2" 0-30#	14003	1.00	EA	6.12	10	5.51
			500.				
То	tal Lines: 9	Net 30		S	UB-TOTAL:		322.18
					of Colorado :		9.34
					esa County		6.45
				City of Gran			8.86
				AMOU	INT DUE:		346.83

ORDER ACKNOWLEDGEMENT

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 **USA** 970-243-4604



Order Nun	ber
11372	16
Order Date	Page
4/18/2014 10:00:52	1 of 1

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

2036-4/18/2014 10	1:22:36		MILOH	
PO Number	•	Job ID	Taker	8
Customer ID: 102625	TAPLE	Direct: 970-712-0094 Cell: 970-712-0094		
9702408300	75 EN 606	Ordered By: ROBERT		4
9702488500		ETROSMBLY		
Grand Junction, CO 81501		GRAND JCT., CO		
518 - 28 Road Ste A202		652 24 1/2 ROAD		g f
Senergy Builders, Lic		HALLS ESTATES PHASE	2	

			Item ID	scription	Pricing UOM	Unit Price	Disc	Extended Price	
Ordered	Allocated	Remaining	dsiQ Item De	cripuon				17100	
1.00	1.00	0.00 EA	(001) 14	381	· EA	168.26	10.0	151.43	
			MUNI E	ALL PLUG 8" BYPASS 262-	080				
1.00	1.00	0.00 EA	(002) 14	385	EA	131.74	10.0	118.57	
			TEST B	ALL PLUG 8" 041-386				340	
1.00	1.00	0.00 EA	(003) 67	150	EA	26.1491		26.15	
			GALV I	ELL REDUCER 3" X 1-1/2"					
1.00	1.00	0.00 EA	(004) 67	169	EA	4.9369		4.94	
			GALV I	EX BSHG 1-1/2" X 3/4"					
2.00	2.00	0.00 EA	(005) 67	370	EA	1.75	46.0	1.89	
			GALV N	IIPL 3/4" X 2"					
1.00	1.00	0.00 EA	(006) 67	284	EA	2.0018		2.00	
			GALV T	EE 3/4" X 1/2"					
1.00	1.00	0.00 EA	(007) 67	160	EA	2.3645		2,36	
			GALV F	EX BSHG 1/2" X 1/4"					
1.00	1.00	0.00 EA	(008) 11	541	EA	9.3318		9.33	
			BALL V	LV BRASS 3/4"					
1.00	1.00	0.00 EA	(009) 14	003	EA	6.12	10.0	5.51	
			PRESSU	RE GAUGE 2-1/2" 0-30#				1)	

For Confirmation Only - This Is Not A Bill

Total Lines: 9

SUB-TOTAL:

322.18

TAX:

24.65

AMOUNT TENDERED:

0.00

AMOUNT DUE:

346.83

U.S. Dollars

Donald Poundstone

644 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

RECEIVED
MAY 1 3 REC'D
DV.

Invoice

Due Date

Date Invoice # 5/5/2014 30927

Bill To	
Senergy Builders Halls Estate	
	1

Location	
Hall Estates II	

Terms

	.				5/5/2014
Quantity	Item Code	Description	Price Each	Serviced	Amount
0	2041-Backhoe 2041-Backhoe 2041-Backhoe	 8" Water Main "Dig & lay". A. 40 hr.@98.00 Dig in Water Services & Backfill water system A. 56 hr. @ 40.00 	95.00 0.00 40.00		3,800.00 0.00 2,240.00
		510,010/1]P@	~	
		¥7			
		,			

 Total
 \$6,040.00

 Payments/Credits
 \$0.00

 Balance Due
 \$6,040.00

WHITEWATER BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 50000

INVOICE

INVOICE NO. CUSTOMER NO. DATE **PAGE**

101446

JOB TOTAL LINE

04/22/2014

191866

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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	TAV	TOTAL	
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	TAX	TOTAL
	00003	04 114116 0	UACE TT				

000024 HALLS PHASE II
PO NUMBER: 2148 | Halls Latetas
001-325661 4.50 CY 6 SK C&G MACHINE

92.050

31.69

445.92

445.92

main

510.010)1

AMOUNT DUE

50000

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**

INVOICE NO. CUSTOMER NO. DATE PAGE

101446

04/21/2014

191821

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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 LO	PRICE	TAX	TOTAL	
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THIOL	IAV

000024 HALLS PHASE II PO NUMBER: 2147/Habla Latates 001-325619 2.25 CY 5.5 SACK CONCRETE 3/4 A

04/21 001-325619

JOB TOTAL LINE

88.750

15.28

214.97

214.97

main

510,010) 1



AMOUNT DUE

50000

WHITEWATER BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 INVOICE

INVOICE NO. CUSTOMER NO. DATE PAGE

101446

04/15/2014

191610

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

RECEIVED

APR 28 REC'D

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.

	BV:		OR A MINIMUM SERVICE CHARGE C	F \$1.00 WHICHEV	ER IS GREATER.
	JOB NUMBER – JOB LOCATIO	N-ADDRESS	PRICE	TAY	TOTAL
TICKET NO.	QUANTITY UNIT	DESCRIPTION	FNICE	100	TOTAL
PO NUMBER: 500-78594 500-78600 500-78605 500-78612 500-78620 500-78625 500-78628	14.99 TN 3/4 14.99 TN 3/4 15.21 TN 3/4 14.90 TN 3/4 14.75 TN 3/4 15.06 TN 3/4 15.11 TN 3/4 15.08 TN 3/4 14.90 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T	13.650 13.650 13.650 13.650 13.650 13.650 13.650 13.650	15.65 15.65 15.88 15.56 15.40 15.73 15.78 15.75	220.26 220.26 223.50 218.95 216.74 221.30 222.03 221.59 218.95 1983.58
	000024 PO NUMBER 500-78594 500-78600	TICKET NO. QUANTITY UNIT 000024 HALLS PHASE II PO NUMBER: 2134 14.99 TN 3/4 500-78594 14.99 TN 3/4 14.99 TN 3/4 500-78605 15.21 TN 3/4 15.02 TN 3/4 500-78609 14.90 TN 3/4 14.75 TN 3/4 500-78620 15.06 TN 3/4 15.06 TN 3/4 500-78625 15.11 TN 3/4 15.08 TN 3/4	OOOO24 HALLS PHASE II DESCRIPTION	DOB NUMBER - JOB LOCATION - ADDRESS TICKET NO. QUANTITY UNIT DESCRIPTION DESCRIPTION	TICKET NO. QUANTITY UNIT DESCRIPTION PRICE TAX

13477

510.010/1 808.04 510.030]] 1175.54



AMOUNT DUE

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 50000

INVOICE

CUSTOMER NO. DATE INVOICE NO. PAGE

101446

04/14/2014

191557

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501 RECEIVED

APR 28 REC'D

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			OB FO DALAN -	- ADDRESS DESCRIPTION	PRICE	TAX	TOTAL
04/14	000024 PO NUMBER: 500-78583 500-78590 500-78592	15:36 15.26	TN 3/4 TN 3/4 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL L	13.650 13.650 13.650 INE	16.04 15.93 15.89	224.23

main a services

510.010/1



AMOUNT DUE



Cand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To:

HALLS ESTATES PHASE 2 RECEIVE 652 24 1/2 ROAD

GRAND JCT., CO

APR 24 RECT BY:

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3131608	4/22/2014 16:07:51	5/22/2014	Milo Harris	4/21/2014 10:08:40	1137987

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO	PAGE NO.
	2036-4/21/2014 10:09:23			MILOH	2129114	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up					
01	COMP X MPT ADPT 3/4" H-15428 N	24211	22.00	EA	15.3800	338.3
02	CEMENT QUART 705 CLEAR	10682	1.00	EA	13.4500	13.4
03	PRIMER QUART P-70 PURPLE	10690	1.00	EA	15.7000	15.7
			510.	010/1		
			E			
To	ntal Lines: 3	Net 30		SI	B-TOTAL:	367.5
10	iai biits. J				f Colorado :	10.66
				M	esa County:	7.3
				City of Gran		10.1
				1MOL	NT DUE:	395.6

ORDER ACKNOWLEDGEMENT

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 USA 970-243-4604





Order N	umber
1137	987
Order Date	Page
4/21/2014 10:08:40	1 of 1

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

water main

9702488500

Customer ID: 102625

Ordered By: ROBERT ... Direct: 970-712-0094

Cell: 970-712-0094

	PO Number					Job II)		7	ake r
	2036-4/21/2014 10:09:23						М	ILOH		
	Qua	ntities			Item I	D	Pricing UOM	Uni		Extended
Ordered	Allocated	Remaining	UOM	Disp.	Item D	tem Description	00.11	Pric	e	Price
22.00	22.00	0.00	EA		(001) 2 Comp	24211 X MPT ADPT 3/4" H-15428 N	EA	17.1	0 10.0	338.58
1.00	1.00	0.00	EA		(002) I CEME	0682 NT QUART 705 CLEAR	EA	24.9	4 46.0	13.47
1.00	1.00	0.00	EA		(003) 1 PRIME	0690 ER QUART P-70 PURPLE	EA	29.1	0 46.0	15.71
Total Lin	nes: 3							SUB-1	OTAL:	367.76
									TAX:	28.13
							AMOU	NT TEND	ERED:	0.00
	Fo	r Confirm	nation	Only -	- Thi	s Is Not A Bill		<i>AMOUN</i>	TDUE:	395.89
									U.S. Do	llars



G nd Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVED

APR 29 REC'D

INVOICE ORIGINAL

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3133666	4/25/2014 12:06:25	5/25/2014	Milo Harris	4/24/2014 09:06:14	1140580

	PO NUMBER	JOB ID		ORDER 1	AKER	PICK TICKE	T NO.	PAGE NO
	HALLS ESTATES PHASE 2			MIL	ЭН	213143	4	1 of 1
LINE		ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: 1 - GJP Pickup Truck						—т	
001	CONDUIT S40 PVC BE 2" X 10'	29105	40.00		FT	0.7300	ıı	29.20
002	CONDUIT S40 PVC BE 4" X 10'	29108	130.00		FT	2.1500		279.50
003	SWR CAP S/W 4"	14297	11.00		EA	3.92	46	23.28
	tasting		on Lin		4			

Shipment Accepted By: ROBERT ..

Ow Stof

			221.00
m . 11' 2	Net 30	SUB-TOTAL:	331.98
Total Lines: 3	710130	State of Colorado:	9.64
		Mesa County t	6.64
		City of Grand Junction:	9.13
		AMOUNT DUE:	357.39

PACKING LIST

Grand Junction Pipe & Supply

Branch: 001

Main

556 Struthers Ave Grand Junction, CO 81501

USA

Pick Ticket N	lumber
21314	34
Pick Date	Page
4/24/2014 09:12:31	1 of 1
ORDER NU	MBER
11405	80

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 9702488500

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD

GRAND JCT., CO

Any let lities interest

Ordered By: ROBERT ...

Customer ID: 102625

PON	umber		Terms Description	Due Date	Job ID	. E
HALLS ESTA	ATES PHASE 2		Net 30			
Order Date	Pick Ticket No		Primary Sale	esrep Name	Take	r
4/24/2014 09:06:14	2131434		Milo H	larris	MILO	Н
Q	uantities		Item ID		Item Description	
Ordered Shipped	Remaining UOM	Disp				(40

Carrier: 1 - GJP Pickup Truck

Tracking #:

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

RESTOCKING CHARGES.

Discontinued Note: ALL DISCONTINUED ITEMS ARE NON RETURNABLE AND NON

REFUNDABLE.

	~			TEL C. (D. IDDD)		
_	(ADDOX	40.00	0.00 FT	29105	CONDUIT S40 PVC BE 2" X 10'	9
7	130.00	130.00	0.00 FT	29108	CONDUIT S40 PVC BE 4" X 10'	587
`	11.00	11.00	0.00 EA	14297	SWR CAP S/W 4"	

Shipment Accepted By:

ROBERT ..

Total Weight: 0 Total Pieces: 181 Total Lines: 3



and Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

MAY 05 REC'D BY:

INVOICE

ORIGINAL

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3136015	4/30/2014 12:52:34	5/30/2014	Milo Harris	4/30/2014 12:43:40	1144290

	PO NUMBER	JOB ID		ORDER 1	TAKER P	ICK TICKET NO	PAGE NO.
	2036-4/30/2014 12:50:02			MILO	OH	2134913	1 of 1
INE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM PR	ICE DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up)					
01	HYMAX CPLG 8" 8.54 - 9.84	stub out mai	1.0	0		0,00	242.5
	Shipment Accepted B	y: ROBERT					
		Riku	07	-			
Tot	tal Lines: 1	Net 30			SUB-T	OTAL:	242.5
					State of Col-		7.03
				G:	Mesa C		4.8
				City o	f Grand Jui	iciton:	6.6

ORDER ACKNOWLEDGEMEN

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 USA 970-243-4604



Order Nun	nber
114429	90
Order Date	Page
4/30/2014 12:43:40	1 of 1

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

9702488500

Customer ID:

102625

Ordered By: ROBERT ...

Direct: 970-712-0094 Cell: 970-712-0094

1		P	O Number				Job ID				Ta	aker
		2036-4/	30/2014 12:	50:02							MI	LOH
		Qua	intities			Item ID		Pricing UOM	Un		Disc	Extended
	Ordered	Allocated	Remaining	UOM	Disp	Item Description			Pri	ce		Price
	1.00	0.00	0.00	EA		(001) 13305		EA	242 509	97		242 51

HYMAX CPLG 8" 8.54 - 9.84

Total Lines: 1

SUB-TOTAL:

242.51

TAX:

18.55

AMOUNT TENDERED:

0.00

AMOUNT DUE:

261.06

For Confirmation Only - This Is Not A Bill

for WATER LINE PUP ond of me Cong of 5/



M.A. Concrete Construction, Inc.

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221

Invoice

Invoice#: 27871

Date: 05/07/2014 RECEIVE

MAY 18 REC'D

Project:

MA Haul to Hall Estates

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501

Assembly#	Ticket#	Description		Quantity	Price	Ext Price	Sales Tax
1	199530	3/4 Road Base		15 5000	40 50000		
1	199528	3/4 Road Base		15.5900	10.500000	163.70	Υ
1	199536	3/4 Road Base		16.7700	10.500000	176.09	Y
1	199531	3/4 Road Base		16.7700	10.500000	176.09	Υ
1	199529	3/4 Road Base		15.3000	10.500000	160.65	Υ
1	199537	3/4 Road Base		16.7200	10.500000	175.56	· Y
1	199532	3/4 Road Base		15.2500	10.500000	160.13	Υ
1	199533	3/4 Road Base		16.2500	10.500000	170.63	Υ
1	199534	3/4 Road Base		16.9200	10.500000	177.66	Y
1	199535	3/4 Road Base		17.1900	10.500000	180.50	Y
1	192364	3/4 Road Base		16.1500	10.500000	169.58	Υ
1	192359	3/4 Road Base		16.6900	10.500000	175.25	Υ
1	194672	3/4 Road Base		16.8000	10.500000	176.40	Υ
1	196098	3/4 Road Base		25.4500	10.500000	267.23	Υ
1	196100	3/4 Road Base		26.0900	10.500000	273.95	Υ
1	196102	3/4 Road Base		24.7200	10.500000	259.56	Υ
1	196101	3/4 Road Base		24.6500	10.500000	258.83	Υ
1	196103	3/4 Road Base		25.9400	10.500000	272.37	Y
1	194674	3/4 Road Base		24.2200	10.500000	254.31	Υ
1	194673	3/4 Road Base		25.1200	10.500000	263.76	Υ
1	199274	3/4 Road Base		25.4300	10.500000	267.02	Υ
1	199275	3/4 Road Base		25.3200	10.500000	265.86	Υ
1	199276	3/4 Road Base		25.0200	10.500000	262.71	Υ
1	199277	3/4 Road Base		25.3200	10.500000	265.86	Y
			20/11	25.3300	10.500000	265.97	Υ
		5	10.03014		5 (2)	(D) SELVINE	3

520.030 4

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

Non-Taxable Amount: 0.00 Taxable Amount: 9,289.98 Sales Tax: 710.68 **Amount Due** 10,000.66





M.A. Concrete Construction, Inc.

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221 Invoice
Invoice#: 27874
Date: 05/08/2014
RCEIVED
MAY 13 RECT
BY:

Billed To: Senergy Builders

518 28 Road Stw A202 Grand Junction CO 81501 5/8 MA Haul to Halls Estates

Non-Taxable Amount:

Taxable Amount:

Sales Tax:

Amount Due

0.00

13,633.98

1,043.00

14,676.98

24 1/2 Rd

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
7100011131y/i	110110111	Dood in particular	- Cuminity			
1	199288	3/4 Road Base	25.0600	10.500000	263.13	Y
1	199289	3/4 Road Base	25,1500	10.500000	264.08	Y
1	199281	3/4 Road Base	25.3500	10.500000	266.18	Y
1	199282	3/4 Road Base	25.2300	10.500000	264.92	Y
1	199283	3/4 Road Base	25.0200	10.500000	262.71	Υ
1	199284	3/4 Road Base	25.2300	10.500000	264.92	Y
1	199285	3/4 Road Base	25.0600	10.500000	263.13	Υ
1	199286	3/4 Road Base	25.1900	10.500000	264.50	Υ
1	199287	3/4 Road Base	25.3300	10.500000	265.97	Y
1	196116	3/4 Road Base	28.5800	10.500000	300.09	Y
1	196117	3/4 Road Base	26.5900	10.500000	279.20	Υ
1	196118	3/4 Road Base	28.2200	10.500000	296.31	Y
1	196112	3/4 Road Base	25.8500	10.500000	271.43	Υ
1	196113	3/4 Road Base	28.5700	10.500000	299.99	Y
1	196114	3/4 Road Base	27.5400	10.500000	289.17	Y
1	196115	3/4 Road Base	25.1200	10.500000	263.76	Y
1	196108	3/4 Road Base	24.8500	10.500000	260.93	Y
1	196109	3/4 Road Base	25.2200	10.500000	264.81	Υ
1	196110	3/4 Road Base	27.1400	10.500000	284.97	Υ
1	196111	3/4 Road Base	27.0500	10.500000	284.03	Υ
1	196104	3/4 Road Base	24.1700	10.500000	253.79	Υ
1	196105	3/4 Road Base	25.1700	10.500000	264.29	Υ
1	196106	3/4 Road Base	24.9900	10.500000	262.40	Υ
1	196107	3/4 Road Base	25.4600	10.500000	267.33	Υ
			520,030/4		XID	

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

Service Invoice Continued...

Invoice#: 27874 Date: 05/08/2014

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	205846	3/4 Road Base	26.0000	10.500000	273.00	Y
1	205847	3/4 Road Base	24.3700	10.500000	255.89	Υ
a	194678	3/4 Road Base	25.1800	10.500000	264.39	Y
4	194679	3/4 Road Base	25.1700	10.500000	264.29	Y
1	194679	3/4 Road Base	30.4000	10.500000	319.20	Υ
1	199363	3/4 Road Base	29.9700	10.500000	314.69	Y
1	191849	3/4 Road Base	15.7200	10.500000	165.06	Υ
3	191045	3/4 Road Base	25.5700	10.500000	268.49	Υ
3	192982	3/4 Road Base	25.9900	10.500000	272.90	Υ
		3/4 Road Base	25.6600	10.500000	269.43	Υ
4	192983	3/4 Road Base	27.2100	10.500000	285.71	Υ
(1)). (4)	192984	3/4 Road Base	26.2000	10.500000	275.10	Υ
1.	192985	3/4 Road Base	25.6300	10.500000	269.12	Υ
1	192986	3/4 Road Base	27.0700	10.500000	284.24	Υ
11. 30	192987	3/4 Road Base	25.5700	10.500000	268.49	Υ
<u>.</u>	192988	3/4 Road Base	26.9900	10.500000	283.40	Υ
4	192989	3/4 Road Base	26.0700	10.500000	273.74	Υ
	192990	3/4 Road Base	26.1100	10.500000	274.16	Υ
11	192991	3/4 Road Base	26.2200	10.500000	275.31	Υ
316	192992	3/4 Road Base	25.0500	10.500000	263.03	Υ
11h	192993	3/4 Road Base	26.2000	10.500000	275.10	Υ
1	192994	3/4 Road Base	27.0000	10.500000	283.50	Υ
1.	192995	3/4 Road Base	26.3200	10.500000	276.36	Υ
31.	192996		27.7100	10.500000	290.96	Υ
(1)	192997	3/4 Road Base	27.2100	10.500000	285.71	Υ
1	192998	3/4 Road Base	26.7300	10.500000	280.67	Y
1	192999	3/4 Road Base	20.7300	10.00000		



M.A. Concrete Construction, Inc. P.O. Box 1968
2323 River Road
Grand Junction CO 81502
970-243-3221

RECD Invoice
NOVA 4 RECD Invoice#: 27880

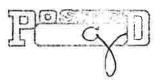
BY Date: 05/09/2014

Billed To: Senergy Builders

518 28 Road Stw A202 Grand Junction CO 81501 Project:

MA Haul to 24 1/2 Rd Halls Estates

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	199368	3/4 Road Base	28.9100	10.500000	303.56	Y
1	199369	3/4 Road Base	29.3200	10.500000	307.86	Y
1	199370	3/4 Road Base	30.0000	10.500000	315.00	Y
1	199371	3/4 Road Base	30.0000	10.500000	315.00	Ý
1	199372	3/4 Road Base	30.1100	10.500000	316.16	Y
1	199373	3/4 Road Base	29.7900	10.500000	312.80	Ý
1	196125	3/4 Road Base	25.1400	10.500000	263.97	Y
1	196126	3/4 Road Base	25.0900	10.500000	263.45	Ý
1	196127	3/4 Road Base	25.4400	10.500000	267.12	Ý
1	196128	3/4 Road Base	25.0300	10.500000	262.82	Ý
1	196129	3/4 Road Base	24.7500	10.500000	259.88	Ý
1	196130	3/4 Road Base	24.4800	10.500000	257.04	Ý
1	196131	3/4 Road Base	25.5900	10.500000	268.70	Ý



520.030/4

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Thank you for your prompt payment!

Equal Opportunity Employer

Non-Taxable Amount:	0.00
Taxable Amount:	3,713,36
Sales Tax:	284.08
Amount Due	3,997.44





Cand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges, Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 2

652 24 1/2 ROAD
GRAND JCT., CO

BY:

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3129219	4/17/2014 12:51:06	5/17/2014	Milo Harris	4/15/2014 13:26:50	1135385

PO NUMBER		JOB ID		ORDER 1	TAKER	PICK TICK	ET NO.	PAGE NO.
2117-4/15/2014 14:17:00				MIL	OH	21266	94	1 of 1
LINE ITEM C	DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
Carrier: GJ 72158 - 4500 4X4	2007 GMC FLATBED							
01 CONDUIT S40 PVC BE 4" X	10'	29108	420.00		FT	2.1500		903.0
			520,	24 o/ [Y	ווו	
						,		
Total Lines: 1	Ne	t 30			State of C Mesa	-TOTAL: `olorado : (County : lunction :		903 26. 18. 24.

PACKING LIST

Grand Junction Pipe & Supply

Branch: 001

Main

556 Struthers Ave Grand Junction, CO 81501 USA



Pick Ticket N	lumber
212669	94
Pick Date	Page
4/15/2014 14:17:09	1 of 1
ORDER NUI	MBER
113538	85

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 9702488500

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

Customer ID: 102625

PO Number		Terms Description	Due Date	Job ID	
2	2117				
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
4/15/2014 13:26:50	2126694	Milo H	Milo Harris		
Qı	ıantities	Item ID		Item Description	
Ordered Shipped	Remaining UOM	Disp.			

Carrier: GJ 72158 - 2007 GMC FLATBED

4500 4X4

Tracking #:

Special Order Note: ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN

AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND

RESTOCKING CHARGES.

Discontinued Note: ALL DISCONTINUED ITEMS ARE NON RETURNABLE AND NON

REFUNDABLE.

420.00 420.00 0.00 FT 29108 CONDUIT S40 PVC BE 4" X 10'

Shipment Accepted By:

Total Lines: 1 Total Pieces: 420 Total Weight: 0



Cand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

CREDIT MEMO

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice, Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any 2000s of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To:

HALLS ESTATES PHASERECEIVE 652 24 1/2 ROAD

GRAND JCT., CO

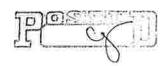
APR 16 REC'D

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3127197	4/14/2014 11:59:17		Milo Harris	4/14/2014 11:59:14	1134573

	PO NUMBER		JOB ID		ORDER	TAKER	PICK TICE	KET NO.	PAGE NO.
	2117-4/14/2014 11:59:51				MIL	ОН	2125	939	1 of 1
LINE	ITEM DESCR	IPTION	ITEM ID	QTY SHIP	QTY B/O	иом	PRICE	DISC	EXTD PRICE
	Carrier:								
001	CONDUIT S40 PVC BE 4" X 10'		29108	-230.00		FT	2.150	0	-494.50
		Original: 3122002	4/1/2014 07:	:51:36	•			- 1007	

520.240/]



Total Lines: 1 SUB-TOTAL: -494.50 State of Colorado: -14.34 Mesa County: -9.89 City of Grand Junction: -13.60AMOUNT DUE: -532.33



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PLASE CEIVEL 652 24 1/2 ROAD MAY 19 REC'D GRAND JCT., CO BY:

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3144986	5/15/2014 11:06:33	6/14/2014	Milo Harris	5/13/2014 10:41:54	1152422

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICK	ET NO.	PAGE NO.
	2036-5/13/2014 11:19:59			MILOH	214242	22	1 of 1
LINE	ITEM DESCRIPTION	ITEM I	D QTY SHIP	QTY B/O UOM	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up						
001	PVC40 CPLG SXS 4" (6)	16638	1.00	EA	5.50	46	2.97
002	FLO-SPAN SLIP-FIX CPLG 4" (2)	42579	1.00	EA	69.64	46	37.61
				1	590,03	30	12
					3		
To	otal Lines: 2	Net 30		2	UB-TOTAL:		40.58
					f Colorado :		1.18
					esa County		0.81
				City of Gran			1.11
				AMOU	NT DUE:		43.68

ORDER ACKNOWLEDGEMENT

Grand Junction Pipe & Supply 556 Struthers Ave Grand Junction, CO 81501 USA 970-243-4604



Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501



Order Nun	nber
115242	22
Order Date	Page
5/13/2014 10:41:54	1 of 1

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

9702488500

Customer ID: 102625

Ordered By: ROBERT

Direct: 970-712-0094 Cell: 970-712-0094

Ce			ell: 970-712-0094					
PO Number		Job ID			Taker			
	2036-5/	13/2014 11:19:59					MILO	—————)Н
Quantities		Item I	D.	Pricing	Unit	Disc		
Ordered	Allocated	Remaining UOM		Description	UOM	Price	Disc	Extended Price
1.00	1.00	0.00 EA	(001)		EA	5.50	46.0	2.97
1.00	1-00	0.00 EA		O CPLG SXS 4" (6)				
1.00	1.00	0_00 EA	(002) ² FLO-S	PAN SLIP-FIX CPLG 4" (2)	EA	69.64	46.0	37.61
Total Lin	es; 2					SUB-TO	TAL:	40.58
							TAX:	3.10
					<i>AMOUN</i>	T TENDER	RED:	0.00
	For	Confirmation (Only - Thi	s Is Not A Bill	1	AMOUNT I	OUE:	43.68

prigation

U.S. Dollars

50000

D H Surveys, Inc.

118 Ouray Grand Junction, CO 81501

Invoice

Date	Invoice #
5/1/2014	8814

Bill To		For		RECEIV
Senergy Builders Attn: Darien Cai 518 28 Rd Ste# Grand Junction,	rei 14202	Project: Hall Job#: 1354-	Estates Phase II 13-01	MAY 01 RE
Item	D	l escription		Amount
April 2014	Calc and stake storm, water, co	Soncrete, sleeves, As-built sewer &		5,300,00
			Total	\$5,300.00

Make all checks payable to D H Surveys, Inc.

Questions? Contact: Michael Drissel

Phone # 970-245-8749

50000

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice: Fax:

(970) 242-8968

(970) 242-1561

Customer ID

Customer PO

Payment Terms

Invoice Number: 947886

Invoice Date: Apr 24, 2014

Page:

Duplicate RECEIVED

APR 28 REC'D

Ship to:

Bill To:	· · · · · · · · · · · · · · · · · · ·
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	

SE2215		94788-GJ	Net '	15 Days
Sales R	Rep ID	Shipping Method	Ship Date	Due Date
		US Mail		5/9/14
Quantity	Item	Description	Unit Price	Amount
1.00	30	4/24/14-Soil Density Tests Technician Time	201	.00 10.0 .00 50.0
		Subtotal		60.00
		Sales Tax		
		Total Invoice Amount		60.00
k/Credit Memo	No:	Payment/Credit Applied TOTAL		

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Fax:

Voice: (970) 242-8968 (970) 242-1561

Bill To:

Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

Invoice Number: 947887

BY:

Invoice Date:

Apr 25, 2014

Page:

Duplicate RECEIVED APR 28 REC'D

Ship to:

Customer ID	Customer PO	Payment Terms		
SE2215	94788-GJ	Net 15 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	US Mail		5/10/14	

Quantity	Item	Description	Unit Price	Amount
2.00		4/23/14-Soil Density Tests	10.00	20.0
1.00	30	Technician Time	50.00	50.0
			590.04 0/ 4	
			Rosses A	<u></u>
		Subtotal		70.00
		Sales Tax		
		Total Invoice Amount		70.00
eck/Credit Memo	No:	Payment/Credit Applied		
		TOTAL	ale 1	70.00

GJ Lincoln DeVore

Apr 30 14 00.24b

1441 Motor Street Grand Junction, CO 81505

Voice:

(970) 242-8968

Fax:

(970) 242-8968 (970) 242-1561

Bill To:

Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501 ivo ce

Invoice Number: 947888

Invoice Date: May 1, 2014

Page: 1

BY:_

Duplicate

RECEIVED

MAY 01 REC'D

Ship to:

Customer ID	Customer PO	Paymen	t Terms
SE2215	94788-GJ	Net 15	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		5/16/14

Quantity	Item	Description	Unit Price	Amount
24.00 30		4/25/14-Soil Density Tests	10.00	240.00
2.50 30		Technician Time	50.00	125.00
22.00 30		4/30/14-Soil Density Tests	10.00	220.00
2.00 30		Technician Time	50.00	100.00
7.00 30		4/30/14-Soil Density Tests	10.00	70.00
1.00 30		Technician Time	50.00	50.00
		590,040/2		<u> </u>
14. 6-2.75-1		Subtotal Sales Tax		805.00
		t		
		Total Invoice Amount		805.00
eck/Credit Memo No:		Payment/Credit Applied		
		TOTAL		805.00

50000

GJ Lincoln DeVore

1441 Motor Street Grand Junction, CO 81505

Voice: (970) 242-8968

Fax:

(970) 242-1561

Bill To:

Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

Invoice Number: 947889

Invoice Date:

May 2, 2014

Page:

RECEIVED Duplicate

MAY 05 REC'D

Ship to:

Customer ID	Customer PO			
250000000000000000000000000000000000000	Customer PO	Paymen	t Terms	
SE2215	94788-GJ		et 15 Days	
Sales Rep ID	Shipping Method	Ship Date		
	10 100 100 100 100 100 100 100 100 100	Omp Date	Due Date	
	US Mail		5/17/14	

Quantity	Item	Description	Unit Price	Amount
4.00		5/1/14-Soil Density Tests	10.00	40.0
1.00	30	Technician Time	50.00	50.0
		590.04	1014	
		Subtotal		90.00
		Sales Tax		
		Total Invoice Amount		90.00
k/Credit Memo I	No:	Payment/Credit Applied		00.00
		TOTAL		90.00

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Halls Estates - Phase 2 (SUB-2011-658)

DIA NOT RECORDED:

DEVELOPER: Senergy Builders, LLC

DIA RECORDED: _x_

ESCROW AGENCY: First National Bank of the Rockies

Book - _____ Page -

DATE	BY	A) Sanitary Sewer	B) Domestic Water	C) Streets & Bridges	D) Grading & Drainage	E) Landscape & Irrigation	F) Misc. Items	City Security (20%)	TOTAL
Original Amo	unt		**			a migation	1) Wilso. Itellis	(20%)	TOTAL
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disburseme	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
otal				_					\$0.00
Disbursed		\$48,284.48	\$37,409.98	\$6,386.83	\$15,207.35	\$3,053.81	\$12,325.00	\$0.00	\$122,667.45
Remaining			Т						
Balance		\$1,241.52	\$17,049.02	\$174,299.17	\$37,788.15	\$3,746.19	\$13,509.99	\$74,060.30	\$321,694.34

The City of Grand Junction, Community Development Department hereby authorizes the Escrow Agency to release up to \$122,667.45, including all previous payments, to the Developer for work completed on the Project.

Signature:	Date: 4/23/14
Name: Eric Hahn	Title: City Development Engineer



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND APPLICATION FOR PAYMENT NUMBER: 2

Request to Disbursing Entity: Sanangy Bulders, LLC

Payment to Owner: 87,567.82

for work at Hall Estates 652 24/2 Rd 65, Co
accomplished through 4-17-14 by

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification:

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Jeneray Bulders, LLC

Dated:

Subcontractor:

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property, that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

have Sharper Eng. Services

Dated:

Project Engineer/Manager

Title: Project Engineer

04-ZZ-14

Updated: 1/1/2013



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Soveral Buildons, LLC

Company/Signature Name:

Title: managing member

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Developer:

Title: Managing Member

Updated: 1/1/2013

	Hall Estates Phase II						
	Development						1
	EXHIBIT B						
		DIA	Previous	Current	Total to	Balance	
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date		
500.010	8" Sewer Main	21,320.00	9,195.82	11,951.24	21,147.06	172.94	
500.020	Sewer Services	16,456.00	3,871.33	12,593.59	16,464.92	(8.92)	il .
500.030	Manhole	11,250.00	3,359.48	7,313.02	10,672.50	577.50	1
500.050	Remove/Replace	500.00			-	500.00	1/
510.010	8" PVC Water Main	26,925.00		12,769.87	15,806.43	11,118.57	1
510.020	8" Gate Valve	2,400.00		4,193.76	2,400.00		1
510.030	Water Services	16,884.00	120.57	12,637.30	12,757.87	4,126.13	
510.040	Connect Existiing	1,500.00			:=:	1,500.00	1
510.050	Fire Hydrant w/valve	6,000.00		7,242.80	6,000.00	>=	1
510.070	Blow Off	750.00		445.68	445.68	304.32	75
520.010	Reconditioning	9,682.00		5,165.00	5,165.00	4,517.00	
520.030	Import/Compact Class 6 Road Ba	77,456.00			·	77,456.00	
520.050	Hot Bituminous pave/grade 3"	47,464.00) in the second	47,464.00	1
520.110	Concrete Curb (3' wide)	1,831.50				1,831.50	
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50			J.Fe	9,607.50	
520.130	Driver over curb gutter	19,110.00			*	19,110.00	
520.140	Concrete Drainage pan	2,280.00			~	2,280.00	
520.150	Complete Concrete Corner	3,815.00			-	3,815.00	
520.210	Street Signs	1,200.00			18:	1,200.00	
520.220	End of road markers	250.00			\ <u>.</u>	250.00	
520.230	Stop Signs	450.00			12	450.00	
520.240	4" PVC Sleeves	3,540.00		1,221.83	1,221.83	2,318.17	
520.250	Street Lights	4,000.00			(€	4,000.00	1
550.010	Mobilization	1,000.00	265.00	100.00	365.00	635.00	
550.020	Clearing & Grubbing	3,600.00	2,724.49		2,724.49	875.51	
550.030	Unclassified Excavation	16,625.00	8,919.25	48.52	8,967.77	7,657.23	1
560.010	Adjust Manhole	2,000.00				2,000.00	-
560.020	Adjust valve box	600.00			-	600.00	-

A 31,857 %

B 37,289.41

C 6386.83

	Hall Estates Phase II			The state of the s		
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	Datance
570.010	Sediment Control Log	200.00	120.00		120.00	80.00
570.020	Temporary Berms	1,280.00	110.00		110.00	1,170.00
570.030	inlet protection	1,750.00	997.52	535.02	1,532.54	217.46
570.040	Concrete washout area	500.00			1,552.5 +	500.00
570.050	Tracking Pad	1,500.00	235.15		235.15	1,264.85
580.010	Finish Grading	228.00			233.13	228.00
580.020	18" RCP Concrete pipe	10,187.50		1,152.40	1,152.40	9,035.10
580.030	4" HDPE Storm Drain	550.00			1,132.10	550.00
580.040	WQ Pond Outlet Structure	4,000.00				4,000.00
580.050	WQ Pond Construction	4,000.00			12	4,000.00
580.060	Rir-rap D50 = 6"	325.00			-	325.00
580.070	Concrete Drainage Flume	150.00				150.00
580.080	Asphalt Patch 24 1/2 Road	4,500.00			_	4,500.00
590.030	Landscaping	6,800.00		3,053.81	3,053.81	3,746.19
590.040	Engineering Services	25,834.99	8,560.00	3,765.00	12,325.00	13,509.99
590.120	DIA Refundable deposit	74,060.30				74,060.30
	Total DIA	444,361.79	38,478.61	84,188.84	122,667.45	321,694.34
Outside DI	Δ;					
590.005	Contingency	51,652.68	27,124.20		27,124.20	24,528.48
590.009	Construcction Management	40,939.70	10,388.48	2,945.23	13,333.71	27,605.99
590.010	Monuments	6,000.00		,	==,555.7 1	6,000.00
590.020	USPS Boxes	2,000.00				2,000.00
590.050	Inspection Fees	1,980.00	1,980.00		1,980.00	2,000.00
590.060	Park Fees	4,950.00	4,950.00		4,950.00	(#
590.070	Utility Undergrounding fee	7,644.00	14,700.00		14,700.00	(7,056.00

D 18.35.94 E 3053.81 F 3765.00

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00				150.00
590.090	5-2-1 & State Permits	400.00	250.00		250.00	150.00
590.100	Title Commitment	1,200.00	811.00		811.00	389.00
590.110	Recording Fees	386.00	217.84		217.84	168.16
590.130	Irrigation & Drainage Easment	3,000.00			3 /_	3,000.00
590.140	Financing Costs	60,000.00	9,594.76	428.75	10,023.51	49,976.49
	Total Development Costs	624,664.17	108,494.89	87,562.82	196,057.71	428,606.46

Donald Poundstone

. 4 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

F	ECEIVE	CD
	MAR 24 REC'D	
R	V:	

Invoice

Due Date

\$4,990.00

\$4,990.00

\$0.00

Date	Invoice #
3/20/2014	30923

Bill To	
Senergy Builders Halls Estate	

Location	
Hall Estates	
	2(1)

Terms

			a a			
				1		3/20/2014
24	Quantity	Item Code	Description	Price Each	Serviced	Amount
	10 20 4 330 4	2021-Excavato 0001-Labor 0001-Labor 0001-Labor 0001-Labor	1. Sewer Main Line 195 LF @ 12.00 per ft. 2. Set Manholes A1 A2 10 hr @ 95.00 per hr. a. Dig 4 later sewer 4 hr @ 90.00 3. Manhole Box 125.00 per day @ 4 days 4. Trench Box 120.00 per day @ 7 days 500.010 4 3 346 500.020 4 3 46 500.030 1 50 500.0400 4 84	12.00 95.00 90.00 125.00 120.00		2,340.00 950.00 360.00 500.00 840.00
7	hank You,		To	tal		\$4,000,00

Total

Payments/Credits

Balance Due

Senergy Builders LLC

518 28 Road Suite A-202 Grand Junction, CO 81501 Phone 970-248-8500 Fax 970-523-0103

Subcontractor:

Donald Poundstone 644 Bean Ranch Rd Whitewater CO 81527

Phone: 970-242-9235 Fax: 970-254-2990

Work Order

Order #: 1318

Order Date: 03/24/2014

Work Start Date:

Scheduled Completion Date:

Job Site:

Job # 50000

Halls Phase II Development

Halls Estate

- 0 Square Feet

Description: excavation

You are hereby directed to perform the following work per the plan	s and specifications provided.	
Authorized By:	Date:	03/24/2014
Project Coordinator		
Contract Amount (tax included): \$4,990.00	Retention Rate: 0 %	%

Contract Amount (tax included): \$4,990.00

It is the Subcontractor's responsibility to verify the actual start date with the Site Superintendent, and to adhere to the job schedule so as to not delay any other trades. Excavation must be completed in such a manner that reduces material consumption and to ensure TOF (located on Approved set of plans) meets guidelines set forth by the engineer. If the TOF is not on the Approved set of plans, TOF must be discussed with site Superintendent. Excavator must be in contact with the concrete contractor to make sure work is acceptable to their needs with regard to the above, backfill work preformed to rough grade that creates safe and acceptable working conditions. All excavation performed that creates a trench deeper than 2' must be restricted using security tape any time the excavator is not present. Backfill must be completed at the earliest available opportunity. All trenches deeper than 2' must be backfilled and compacted. Upon completion of work order, the job must be reviewed by the Site Superintendent, and work order signed off at that time. All original invoices, accompanied by signed work orders, are due at our office no later than 5:00 p.m. on Fridays, with payment to be released on the Friday 2 weeks after. Retainage of 10% will be held until the completion of framing, at which time it will be released upon approval of the superintendent. No invoice is required.

Notes:

IMPORTANT: Our order number must appear on all invoices. Please notify us immediately if you are unable to start the work by the date specified above. Any and all replacement materials necessary due to improper installation will be the responsibility of the Subcontractor. Any changes to this Work Order must be approved in writing.

In witness therefore, the Builder and the Subcontractor set forth their signatures, this being executed in duplicate, each party retaining a copy. If any disputes arise from the completion of the work order, it will be handled by a court appointed mediator,

Abandonment Clause: Once subcontractor fails to perform consistent job duties for a period of 3 working days, either from above start date or after commencement of job duties, general contractor may be forced to replace subcontractor without financial obligation.

Superintendent must inspect work prior to signing Work Order.					
Project Superintendent	Date				
Subcontractor	Date				
·					

Donald Poundstone

644 Bean Ranch Rd. Whitewater, CO 81527 PH 970-242-9235 / FX 970-254-2990

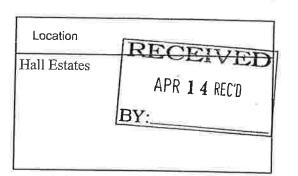
Invoice

Date	Invoice #
4/10/2014	30924

Bill To

Senergy Builders

Halls Estate



Balance Due

\$8,138.00

Terms Due Date 4/10/2014 Quantity Item Code Description Price Each Amount 866 2041-B... 1. Dig & Lay 8" main 866LF @ 8.00 こといせて 8.00 6,928.00 6 2021-E... 2. Dig & Set Manholes 3 ea. @ 6hrs @ 95.00 per hr. 95.00 570.00 16 2041-B... 3. Back fill Sewer Main 16hr. @ 40.00 per hr. 40.00 640.00 500.010) 4 500.010) 4 500.010) 4 6938.00 570.00 640.00 (C) (S) Thank You, Total \$8,138.00 Payments/Credits \$0.00

20000

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 APR 0 7 REC'D INVOICE

CUSTOMER NO. PAGE

03/17/2014

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

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DATE		JOB NUMBER	JOB LOCATION	- ADDRESS	PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	FRICE	IAX	
03/17	00002 PO NUMBE 500-77449 500-77454 500-77458	14.75 14.66	TN 3/4 TN 3/4 TN 3/4 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650	15.40 15.31 15.28	216.74 215.42 214.98 647.14

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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 APR 0 7 RECD NVOICE

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SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

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DATE		JOB NUMBER – JO	B LOCATION	- ADDRESS	PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY U	NIT	DESCRIPTION	FRICE	IAA	TOTAL
	00002 PO NUMBE 500-77645 500-77657	15.05	ΓN 3/4	CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650		

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WHITEWATER BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537

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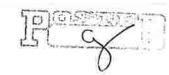
SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

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,

D.4TE	J	IOB NUMBER – JOB LOCATION	N - ADDRESS	PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY UNIT	DESCRIPTION	THICE		
03/24 03/24 03/24 03/24 03/24 03/24	PO NUMBER:	HALLS PHASE II 2079 14.96 TN 3/4 15.07 TN 3/4 15.15 TN 3/4 14.81 TN 3/4 14.79 TN 3/4 14.61 TN 3/4 15.25 TN 3/4 14.95 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T	13.650 13.650 13.650 13.650 13.650 13.650 13.650	15.62 15.74 15.82 15.47 15.44 15.26 15.92 15.61	219.82 221.45 222.62 217.63 217.32 214.69 224.08 219.68 1757.29

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Source bedding for Hannah Lane

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WHITEWATER BUILDING MATERIALS
P.O. BOX 1769

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03/25/2014

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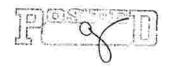
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SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND JCT, CO 81501

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 LOCATIO	N – ADDRESS	PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	1704	TOTAL
03/25	000024 PO NUMBER 500-77842 500-77846 500-77850	15.25 14.76	ASE II TN 3/4 TN 3/4 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650	15.92 15.41 15.49	224.08 216.88 217.92 658.88



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AMOUNT DUE 658.88

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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 APR 6 / REC'D INVOICE

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SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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 – J	OB LOCATION	- ADDRESS	PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	111102	.,,,,,	
	00002 PO NUMBE	4 HALLS PHAR: 2120	ASE II				
03/31 03/31	500-78016 500-78020 500-78022 500-78027	14.82 14.62 14.63	TN 3/4 TN 3/4 TN 3/4 TN 3/4	CRUSHED/ T CRUSHED/ T CRUSHED/ T CRUSHED/ T JOB TOTAL LINE	13.650 13.650 13.650 13.650	15.48 15.27 15.28 15.23	217.77 214.83 214.98 214.38 861.96

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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 APR 0 7 REC'D

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SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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 LOCAT	ION ADDRESS	PRICE	TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THIOL		
	000024 PO NUMBEI 500-78182 500-78186	14.3	HASE II 5 TN 3/ 5 TN 3/	4 CRUSHED/ T	13.650 13.650	14.98 15.30	210.86 215.27 426.13

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AMOUNT DUE

BILLING INVOICE

P.O. Box 40722 • Grand Junction, 81504 RECEIVED 2 208 A

• Commercial & Residential •

• Site Work •

• Demolition - Pipe Excavation • • Overlot & Street Prep •

(970) 234-0048 • Fax (970)

APR 07 REC'D

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Υ.			-W
1	STREET, SQUARE,	-	

		2	(370) 234-0046 • Fax (970) 434-7812				
то	_5	en	her gy Date	41-2	- 14		
Address	s		Joh	Location	12.115	001.	100
City	T		StateZipJob l	Name	cities 9	Tru	cK
DATE	HRS	QTY.	THE DESCRIPTION AND MATERIAL	EQUIP. HOURLY RA	LABOR RATE	AMOUN	NT
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4-2-14	22		HRS Water Truck at				
			30000	05		1495	OĆ
Bi	ı (70	TOTAL	7 314,	41 1,63	1632	83
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and Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

APR 07 REC'D

RECEIVED

INVOICE

* * * REPRINT * * *

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER	
102625	3123174	4/4/2014 08:01:48	5/4/2014	Milo Harris	4/1/2014 13:19:29	1129048	

PC	NUMBER		JOB ID		ORDER 1	AKER	PICK TICK	ET NO.	PAGE NO.
2036-4/1	/2014 13:24:28				MILO	DΗ	21209	87	1 of 1
INE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTO PRICE
Carri	er: GJ 63107 - 2001 GMC 2500	4X4							
SWR PIPE SE	OR-35 GSKTD 4" X 14"		37020	252.00		LF [C]	1.0400		262.
Total Lines: 1		Net 30				State o M	B-TOTAL: f Colorado : esa County :		262.0 7.60 5.24
					City of	Gran	d Junction :		7.2
						MOL	NT DUE:		282.13



Grand Junction Pipe & Supp'

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATE PARE EIVED 652 24 1/2 ROAD APR 0 3 REC'D GRAND JCT., (

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3122366	4/1/2014 16:56:46	5/1/2014 Milo Harris		4/1/2014 10:39:53	1128892

	PO NUMBER	JOB ID		ORDER	TAKER	PICK TIC	PICK TICKET NO.	
	2036-4/1/2014 10:40:49	/2014 10:40:49		MILOH		212	0852	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: GJ 72158 - 2007 GMC FL 4500 4X4	ATBED						
01 S	SWR PIPE SDR-35 GSKTD 8" X 14'	37022	14.0	0	LF	3.48	00	48.7
	150							
						500,0	DJ 0	/4
				R		3		
Tota	ıl Lines: 1	Net 30			St	B-TOTAL		48.7
					State o	f Colorado	ž	1.4
				C:		esa County		0.9° 1.3°
				City (y Gran	d Junction		1.3



and Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2

652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121896	3/31/2014 14:51:21	4/30/2014	Milo Harris	3/31/2014 14:08:16	1128584

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO	. PAGE NO.
	2036-3/31/2014 14:50:53			CHUCKT	2120590	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up					
001	SWR REPAIR CPLG GSKTD BXB 8"	42617	2.00) EA	37.7357	75.47
			500,0	Da 0/ 4		
	Shipment Accepted By	ROBERT		1 1 1		
		R. WILL	7			
Tota	al Lines: 1	Net 30			B-TOTAL:	75.47
					Colorado:	2.19
					sa County.	1.51
				City of Grand AMOUI		2.08 81.25



Frand Junction Pipe & Supp!

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVED

APR 01 REC'D

INVOICE

ORIGINAL

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Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121532	3/28/2014 14:33:50	4/27/2014	Milo Harris	3/28/2014 14:16:06	1128190

	PO NUMBER	JOB ID		ORDER TA	KER	PICK TICK	T NO	PAGE NO
	2036-3/28/2014 14:23:59			CHUCK	T	21202	16	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O U	ОМ	PRICE	DISC	EXTD PRICE
	Carrier:							
001	SWR PLUG SPGT 8"	42697	2.00	F	EA	29.08	10	52.34
002	SS CLAMP 10" #176 > Barlay	42782	4.00	F	EA	5.98	46	12.92
					5	00,03	0/	4
			13	E	OV	ଵଞ୍ଜ	27	1)
				t	151	7	5	
	<u> </u>		r _		!		<u> </u>	

Shipment Accepted By:

R WILET

Total Lines: 2	Net 30	SUB-TOTAL:	65.26
		State of Colorado:	1.89
		Mesa County :	1.31
		City of Grand Junction:	1.80
		AMOUNT DUE:	70.26



(and Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVED MAR 24 REC'D BY:

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118839	3/19/2014 09:18:28	4/18/2014	Milo Harris	3/18/2014 15:48:36	1125046

	PO NUMBER	JC	OB ID		ORDER TAKE	R PICK TICKE	T NO.	PAGE NO.
2036-	-3/18/2014 15:53:54	HALLS	ESTATES 2		MILOH	211749	9	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O UO	M PRICE	DISC	EXTD PRICE
	arrier: C.P.U. Customer Pick U							
001 SWR CAP	S/W 4" _ already	Brid Gon 23	14297	22.00	EA	2.3500		51.70
002 LUBE GA	LLON - Should com	cal Pipa	42122	2.00	EA	28.5400		57.08
003 SOIL MOI	STURE PROBE 48" SP48	tool	5773	1.00	EA	22.6500		22.65
	QUART 725 WET'R DRY		10695	1.00	EA	16.5000		16.50
	ž.							
							20/	f ,
						500.0	YOY	7
					1	DOSS	B	
					1	1	X	2)
Total Lines: 4		Net 30				SUB-TOTAL:		147.93
					Stat	e of Colorado:		4.30
						Mesa County:		2.95
					City of Gr	and Junction:		4.06
					AMO	OUNT DUE:		159.24



Frand Junction Pipe & Supp!

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECE VED MAR 31 REC'D

INVOICE

ORIGINAL

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Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: Gayle.

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121142	3/27/2014 15:54:30	4/26/2014	Milo Harris	2/4/2014 16:56:59	1118445

ITEM DESCRIPTION DESCRIP		PO NUMBER	JOB ID		ORDER T	AKER	PICK TICKE		PAGE NO.
### Order Note: NEED TO ORDER PIPE BY 02/21/2014 POSSIBLE IN BOUND FREIGHT CHARGE ###################################		2036-3/12/2014 11:54:08			MILC)H	211621	0	1 of 1
POSSIBLE IN BOUND FREIGHT CHARGE Carrier: GJ 72182 - 2009 KENWORTH FLATBED 522 CI CLEANOUT RING/ COVER #8030 70538 12.00 EA 78.0000 93 Total Lines: 1 Net 30 SUB-TOT-11: State of Colorada; Mess County: 18	LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
Total Lines: 1 Net 30 SUB-TOTAL: 936 State of Colorado: 27 Mesa Count: 18		Po <i>Carrier:</i> GJ 72182 - 2009 KENWORTH	OSSIBLE IN BOUND FREI	02/21/2014 GHT CHARG	E				
State of Colorado : 27 Mesa County : 18	952		70538	12.00			500,00	18 80	936.0
State of Colorado : 27 Mesa County : 18	To	tal Lines: 1	Net 30		7.4	SU	B-TOTAL:		936.00
									27.14
City of Grand Junction 25									18.72
AMOUNT DUE: 1,007				R=					25.74 1,007.60



and Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-460

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: \(\) HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

RECEIVED

MAR 25 REC'D

Ordered By: Gayle.

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3119765	3/24/2014 08:06:12	4/23/2014	Milo Harris	3/20/2014 07:41:45	1125608

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET	NO,	PAGE NO.
	2036-3/20/2014 11:28:45			MILOH	2117980	0	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE D	oisc	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up						
001	SWR CAP S/W 4"	14297	12.00	EA	2.3500		28.20
02	SWR CPLG S/W HXH 4"	14283	14.00	EA	2.4100	1	33.74
003	CEMENT QUART 725 WET'R DRY	10695	1.00	EA	16.5000		16.50
					500.00	0	4
						5	- נענ
To	otal Lines: 3	Net 30		S	SUB-TOTAL:		78.44
					of Colorado :		2.28
					lesa County .		1.56
					nd Junction :		2.16
				AMO	UNT DUE:		84.4



Grand Junction Pipe & Supp'

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHA 652 24 1/2 ROAD

RECEIVE

APR 16 REC'D

BY:

Ordered By: Gayle.

GRAND JCT., CO

ĺ	CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
	102625	3127173	4/14/2014 11:42:11	5/14/2014	Milo Harris	2/4/2014 16:56:59	1118445

	PO NUMBER	JOB ID		ORDER TAKER	R PICK TICKE	T NO.	PAGE NO
	2036-3/12/2014 11:54:08			MILOH	212545	56	1 of 2
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE	DISC	EXTD PRICE
	Order Note: NEED TO	ORDER PIPE BY	02/21/2014				
		IN BOUND FREI	GHT CHARC	3E			
	Carrier: GJ 72182 - 2009 KENWORTH FLATBED						
001	C900 PIPE DR18 CL235 PVC 8" 510,010 11	42097	1,140.00	LF	7.3500		8,379.00
002	UF WIRE 10 AWG WHITE X 1000'	5488	2,000.00	LF	0.40	40	480.00
003	DI EPXY MJ SOLID SLEEVE 8" LP	44171	2.00	EA	117.8000		235.60
004	DI EPXY MJ 45 ELL 8"	44109	2.00	EA	94.7100		48 9:42
005	DI FLANGE TEE 8"	43711	1.00	EA	300.5200		6 0052
006	GATE VLV MJXFLG 2360-19 8"/	42902	3.00	EA	940.0000		-2,820:00
16	DI EPXY MJXFLG TEE 8" X 6" 📜 🏭	44155	2.00	EA	161.0000		/322.00
)17	GATE VLV MJXFLG 2360-19 6" \\\ 22	42901	2.00	EA	601.0000		1,202.00
18	C900 PIPE DR18 CL235 PVC 6" \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	42096	40.00	LF	4.3400		173.60
19	A-423 5'-6" BURY HYD UTE SPEC \\ \tau \	62435	2.00	EA	2,106.0000		4,212.00
20	CI VALVE BOX BTM SEC 36" SLIP ₹5	10133	2.00	EA	40.0000		80.00
21	CI VALVE BOX TOP SEC 16" SLIP	10128	2.00	EA	26.0000		52.00
22	CI VALVE BOX LID 5-1/4" WATER	10101	2.00	EA	10.0000		.20.00
23	FLANGE ACC KIT 6" SS	16262	2.00	EA	40.5000		81.00
24	GSKT MJ 8"	43598	4.00	EA	4.6100		18.44
25	GSKT MJ 6"	43597	2.00	EA	4.3000		8.60
26	DI MJ ACC KIT CORE BLUE 6" W/GL (1) MEGALUG PVC 8" 2008	43637	2.00	EA	35.0300		70.06
27	MEGALUG PVC 8" 2008	43916	4.00	EA	43.7000		174.80
28	MEGALUG PVC 6" 2006	43915	2.00	EA	31.2500		62.50
29	CORE BLUE T-BOLT 3/4" X 3-1/2" (85)	5819	32.00	EA	3.2000		102.40
30	CORE BLUE T-BOLT 3/4"X3-1/2 A.R. (85)	4582	8.00	EA	5.4500		43.60
31	TAP SDL BR2B 8" DI X 2" IP 5[0,070]	4 723111	3.00	EA	138.0000		414.00
32	STAINLESS STEEL NIPL 2" X 4"	TENOS	'ज त ृह्व, १ ००	EA EA	19.07	10	102.98
33	GATE VLV FPT 2360-08 2"	12810	G 3.90	EA	288.0000		State OV
34	PVC80 FEMALE ADPTR SXFPT 2" (10)	16945	3.00	EA	20.34	40	الأرفال
	510,030/1 491P35/0,010/1	8-859:00	9536,724	510,070	14 516	100	9 445.68V



and Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges, Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3127173	4/14/2014 11:42:11	5/14/2014	Milo Harris	2/4/2014 16:56:59	1118445

PO NUM	BER	JOB ID		ORDER TAKER	R PICK TICK	ET NO). PAGE NO.
2036-3/12/201	4 11:54:08			MILOH	21254	56	2 of 2
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE	DISC	EXTD PRICE
035 SCH40 PIPE S/W P	VC 2"	42029	20.00	LF	0.7600		€15:20°A
036 PVC40 90 ELL SX	S 2" (25)	16515	3.00	EA	1.85	40	\$338₩
037 PVC40 MALE ADI	PTR SXMPT 2" (25) 45	16675	3.00	EA	1.19	40	42 1144 (
042 TAP SDL BR2B 8"	DI X 3/4" IP - 510, 02	23108	22,00	EA	120.2800		2,646.16
044 COPPER TUBE K S	SOFT 3/4" X 100' - 51010	15082	700.00	LF	4.0600		12,842.00 人
054 FABRIC MIRAFI 5	00X 12.5' X 432' - 570,030	22204	1.00	EA	497.0000		497.00
057 GATE VLV MJXM	J 2360-23 8" 510, 035/1-	42907	2.00	EA	958.0000		1,916.00
058 DI EPXY MJ CAP 8	510.030	44210	1.00	EA	56.1500		W66:15
059 CI VALVE BOX B	TM SEC 36" SLIP 500, 02	0 4 10133	5.00	EA	40.0000		200.00
060 CI VALVE BOX TO	OP SEC 16" SLIP 500 QO	10128	5.00	EA	26.0000		130.00
061 CI VALVE BOX LI	D 5-1/4" WATER 500, 03	9 10101	5.00	EA	10.0000		50.00
062 FLANGE ACC KIT	8"SS 510,02011	16263	3.00	EA	45.9700		137.91
063 GSKT MJ 8"	510,02011	43598	16.00	EA	4.6100		73.76
064 MEGALUG PVC 8'	2008 510-020/17	43916	16.00	EA	43.7000		699.20
	LT 3/4" X 3-1/2" (85) 5/0,0		82.00	EA	3.2000		262.40
066 CORE BLUE T-BO	LT 3/4"X3-1/2 A.R. (85) 510.	02011-4582	14.00	EA	5.4500		76.30
067 PVC40 CAP FPT 2"	(10) 510.130 11-	16805	3.00	EA	2.24	40	7 4 03
068 CI VALVE BOX BT	M SEC 36" SLIP 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10133	3.00	EA	40.0000		420,00
	OP SEC 16" SLIP		6.00	EA	26.0000		#561001X
070 CI VALVE BOX LI	D 5-1/4" WATER	10101	6.00	EA	10.0000		₩60:00: A
1							
1							
						- 11	
							(II)
m . 111		T + 20			U D TOTAL	_	20 202 51
Total Lines: 45	N	Vet 30			SUB-TOTAL:		30,392.71
					of Colorado ; Jesa County :		881.39 607.85
					nd Junction :		835.85
					UNT DUE:		32,717.80

PACKING LIST

Grand Junction Pipe & Supply

Branch: 001

Main

556 Struthers Ave Grand Junction, CO 81501

USA

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 9702488500



Pick Ticket N	umber
211415	52
Pick Date	Page
2/27/2014 07:35:07	1 of 4
ORDER NUN	ивек
111844	15

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: Gayle.

Customer ID: 102625

PON	lumber	Terms Description	Due Date	Job ID		
	01	Net 30				
Order Date	Pick Ticket No	Primary Sale.	srep Name	Taker		
2/4/2014 16:56:59 2114152		Milo H	arris	MILOH		
Qi Ordered Shipped	Remaining UOM	Item ID		Item Description		

Order Note: NEED TO ORDER PIPE BY 02/21/2014
POSSIBLE IN BOUND FREIGHT CHARGE

Carrier: GJ 72182 - 2009 KENWORTH

FLATBED

Tracking #:

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

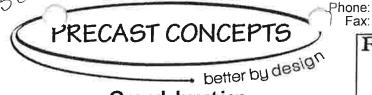
RESTOCKING CHARGES

Discontinued Note: ALI. DISCONTINUED ITEMS ARE NON RETURNABLE AND NON

REFUNDABLE:

1.140.00	0.00	1,140.00 LF	42097	C900 PIPE DR18 CL235 PVC 8"
2,000.00	0.00	2.000.00 LF	5488	UF WIRE 10 AWG WHITE X 1000'
2.00	0.00	2.00 EA	44171	DI EPXY MJ SOLID SLEEVE 8" LP
2.00	0.00	2.00 EA	44109	DI EPXY MJ 45 ELL 8"
1.00	0.00	1.00 EA	43711	DI FLANGE TEE 8"
3.00	0.00	3.00 EA	42902	GATE VLV MJXFLG 2360-19 8"
2.00	0.00	2.00 EA	44155	DI EPXY MJXFLG TEE 8" X 6"
2.00	0.00	2.00 EA	42901	GATE VLV MJXFLG 2360-19 6"
40.00	0.00	40.00 LF	42096	C900 PIPE DR18 CL235 PVC 6"
2 00	0.00	2.00 EA	62435	A-423 5'-6" BURY HYD UTE SPEC
2.00	0.00	2.00 EA	10133	CI VALVE BOX BTM SEC 36" SLIP

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640



INVOICE

Grand Junction

RECEIVED MAR 81 REC'D

970-245-9301

970-243-6703

1 of 2 3/27/2014 Date:

Sold To:

Invoice:

;Senergy Builders LLC 518 28 Road **STE A202**

25916

Grandjunction CO 81501

Fax: 970-523-0103

Ship To: 2

Senergy Builders LLC 952 24 1/2 RD.

GJ CO

Halls katates

Fax:

Sales Order Nbr: 9795

PO Number 2035

Sales Rep: Dan Williams

Packing Slip: See Below

;Senergy

Payment Due Date

4/26/2014

Terms: Net 30 days

Ordered: 2/17/2014

Sales Tax ID:

F.O.B: DESTINATION

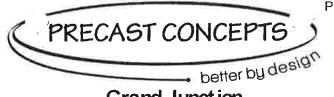
Ship Via: Precast Concepts T

Ship Date: See Below

Line	PS/Ship Date	Quantity	Part Number/Descr	ription	Unit Price		Ext Price
1	58354 03/25/2014	1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ		163.12000	EA	163.12
2	58354 03/25/2014	1.00 EA	48" x 3.0' T&G MH MH.48.RISR.30.TG.GJ		195.75000	EA	195.75
3	58354 03/25/2014	1.00 EA	48" x 2.34' MONO BASE MH.48.MONO.23.GJ		465.00000	EA	465.00
4	58354 03/25/2014	1.00 EA	Precast Invert MH.PI.INVT.GJ		170.00000	EA	170.00
5	58354 03/25/2014	1.00 EA	3" MH G.R. MH.GRNG.3.GJ		27.00000	EA	27.00
6	58354 03/25/2014	1.00 EA	#250 CI Ring MH.CI.250.RING.GJ		195.00000	EA	195.00
7	58354 03/25/2014	1.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ		0.00000	EA	0.00
8	58354 03/25/2014	2.00 EA	KOR-N-SEAL BOOT FOR 8 MH.BOOT.08.PVC.GJ	B" PVC	69.00000	EA	138.00
9	58354 03/25/2014	4.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ		8.70000	EA	34.80
10	58354 03/25/2014	2.00 EA	60# PAILS OF 20 MIN SET 490-001.GJ		30.00000	EA	60.00
11	58412 03/27/2014	1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ	POST	163.12000	EA	163.12
12	58412 03/27/2014	1.00 EA	48" x 2.0' T&G MH MH.48.RISR.20.TG.GJ		130.50000		130.50
				20/1	# a a 59.5	6	

500.030) 1 2259 580.020) 1 1152.40

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640



Phone: 970-245-9301 Fax: 970-243-6703

Grand Junction

Invoice: 25916 INVOICE

Page: Date: 2 of 2 3/27/2014

Line	PS/Ship Date	Quantity	Part Number/Descri	iption Un	it Price		Ext Price
13	58412 03/27/2014	1.00 EA	2" MH G.R. MH.GRNG.2.GJ		18.00000	EA	18.00
14	58412 03/27/2014	1.00 EA	3" MH G.R. MH.GRNG.3.GJ		27.00000	EA	27.00
15	58412 03/27/2014	1.00 EA	#250 CI Ring MH.CI.250.RING.GJ		195.00000	EA	195.00
16	58412 03/27/2014	1.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ		0.00000	EA	0.00
17	58412 03/27/2014	6.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ	200 17.40	8.70000		52.20
18	58412 03/27/2014	1.00 EA	48" LID SLAB 6" SLAB MH.48.FTLD.10.GJ	sterm manhok		EA	260.00
19	58412 03/27/2014	1.00 EA	48" x 3.34' MONO BASE MH.48.MONO.33.GJ	Storm madhale.	645.00000	EA	645.00
20	58412 03/27/2014	1.00 EA	#200 Inverted CI Ring MH.CI.200.INVT.RING.GJ	Sterm man	230.00000	EA	230.00
21	58412 03/27/2014	1.00 EA	CI Grated Lid MH.CI.GRATED.LID.GJ		0.00000	EA	0.00

- Taxes -	Taxable Amt	Percent	<u>Amount</u>
Colorado State	3,169.49	2.900 %	91.89
Grand Junction	3,169.49	2.750 %	87.19
Mesa County	3,169.49	2.000 %	63.39

Total:

\$3,411.96

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640



Grand Junction

Invoice: 25782 INVOICE

Page: Date:

Fax:

970-245-9301

970-243-6703

1 of 2 3/19/2014

Sold To:

;Senergy Builders LLC 518 28 Road STE A202 Grandjunction CO 81501 Ship To:

2

Senergy Builders LLC **8**52 24 1/2 RD. GJ CO

Halls Estates

RECEIVED

MAR 24 REC'D

BY:

Fax: 970-523-0103

Sales Order Nbr: 9795

PO Number: 2035

Packing Slip: 58116

Sales Rep: Dan Williams

;Senergy

Payment Due Date

4/18/2014

Terms: Net 30 days

Ordered: 2/17/2014

Sales Tax ID:

F.O.B: DESTINATION

Ship Via: Precast Concepts T

Ship Date: 3/19/2014

Line	PS/Ship Date	Quantity	Part Number/Descr	iption Unit Price	Ext Price
1		1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ	163.12000	EA 163.12
2		1.00 EA	48" x 3.0' CONE MH.48.ECON.30.GJ	195.75000	EA 195.75
3		1.00 EA	48" x 1.5' T&G MH MH.48.RISR.15.TG.GJ	97.87000	EA 97.87
4		1.00 EA	48" x 2.0' T&G MH MH.48.RISR.20.TG.GJ	130.50000	EA 130.50
5		1.00 EA	48" x 3.34' MONO BASE MH.48.MONO.33.GJ	515.00000	EA 515.00
6		2.00 EA	Precast Invert MH.PI.INVT.GJ	170.00000	EA 340.00
7		1.00 EA	2" MH G.R. MH.GRNG.2.GJ	18.00000	EA 18.00
8		2.00 EA	#250 CI Ring MH.CI.250.RING.GJ	195,00000	EA 390.00
9		2.00 EA	CI D Lid Sewer MH.CI.D.LID.SEWER.GJ	0.00000	EA 0.00
10		4.00 EA	KOR-N-SEAL BOOT FOR 8 MH.BOOT.08.PVC.GJ	"PVC 69.00000	EA 276.00
11		1.00 EA	48" x 2.34' MONO BASE MH.48.MONO.23.GJ	465,00000	EA 465.00
12		8.00 EA	1" x 14'-6" Mastic Sealant 560-002.GJ	8.70000	EA 69.60
				=00 030 1	



Trand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 HALLS ESTATES PRECEIVED 652 24 1/2 ROAD APR 03 REC'D GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3122367	4/1/2014 16:57:40	5/1/2014	Milo Harris	4/1/2014 10:41:10	1128921

PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO	
2036-4/1/2014 11:05:02			MILOH	2120875	1 of 1
LINE ITEM DESCRIPTION	ITEM	D QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
Carrier: GJ 72158 - 2007 GMC	FLATBED	cles			
Carrier: GJ 72158 - 2007 GMC 4500 4X4 OO1 ALLCRETE 20 MIN SET 60 LB PAIL Call Robert 9 San 2007 GMC 4500 4X4	rout bor 70106	2.00	O EA	32.5000 500.050	65.00
Total Lines: 1	Net 30			SUB-TOTAL:	65.00
Total Millor I				of Colorado :	1.89
				Mesa County: and Junction	1.30 1.79



Cand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

RECEIVED APR 17 REC'D

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount colling. are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3128226	4/16/2014 07:58:59	5/16/2014	Milo Harris	4/15/2014 08:04:09	1134950

	PO NUMBER	JC	OB ID		ORDER '	TAKEF	PICK TICK	ET NO.	PAGE NO.
	2036-4/15/2014 08:07:32				MIL	OH	21262	95	1 of 1
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 63109 - 2001 GMC	2500 4X4 0000 V	COVL						
001	POLY LAYFLAT WRAP 34" 14THRU16	Solumo	10345	154.00		LF	0.7208		111.00
002	DUCT TAPE 3939 2" X 60YD 5/6.65	di Sicor	23500	10.00		EA	5.4563		54.56
003	CHLORINE PIT TABLETS 5# JUG	Osc	10341	1.00		EA	37.1500	П	37.15
	PERMATEX 11 OZ. #2	Tire hydron	10343	1.00		EA	7.5000		7.50
		watern fire by	ach	510.0	10/1 50/1		113.15	1	
		tire by	diant	37010				(E)	
			A						O.
To	ital Lines: 4	Net 30	NI			State	SUB-TOTAL: of Colorado: Mesa County: and Junction:		210.21 6.10 4.20 5.78
						f Gra	und Junction : UNT DUE:		22



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due, No discounts are allowed on sales tax or delivery charges, Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 2
652 24 1/2 ROAD
GRAND JCT., CO
MAR 81 REC'D

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3120744	3/26/2014 14:06:24	4/25/2014	Milo Harris	3/25/2014 10:16:26	1126809

	PO NUMBER	Jo	B ID		ORDER T	AKER	PICK TICKE	T NO.	PAGE NO.
	2 03 6-3/25/2014 10:17:01				MILO	DΗ	21190	10	1 of 1
LINE	ITEM DESCRIPTION	N .	ITEM ID	QTY SHIP	QTY B/O	ПОМ	PRICE	DISC	EXTD PRICE
	Carrier: 2 - GJP Flatbed Truck								
001	Carrier: 2 - GJP Flatbed Truck C900 PIPE DR18 CL235 PVC 8"	ation places	42097 DEVE	40.00		LF	510,0 510,0		294.00
To	otal Lines: I	Net 30					SUB-TOTAL:		294.00
							of Colorado ; Jesa County ;		8.53 5.88
					City o		nd Junction		8.09
					A	МO	UNT DUE:		316.50



and Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice, Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 2 RECEIVED 652 24 1/2 ROAD ROBERT 712-0094 MAR 31 REC'D GRAND JCT., CO Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3120745	3/26/2014 14:06:44	4/25/2014	Milo Harris	3/25/2014 10:07:26	1126805

TIEM DESCRIPTION TIEM DESCRI	PAGE NO.	T NO.	PICK TICKE	TAKER	ORDER '		JOB ID		PO NUMBER	
Carrier: GJ 72182 - 2009 KENWORTH FLATBED	1 of 1	8	211900	OH	MIL				2036-3/25/2014 10:11:45	
C900 PIPE DR18 CL235 PVC 6" DCC 4" A3400 LF A3400 LF A3400 LF A3500 C900 PIPE DR18 CL235 PVC 8"	EXTD PRICE	DISC	PRICE [MOU	QTY B/O				ITEM DESCRIPTIO	LINE
C900 PIPE DR18 CL235 PVC 6" DCC 4" A3400 LF A3400 LF A3400 LF A3500 C900 PIPE DR18 CL235 PVC 8"						Ġ	natalled	ENWORTH		
003 SS CLAMP 10" #176 - Darley 42782 4.00 EA 3.2000	347.2		4.3400	LF		80.00	42096	rugation)	C900 PIPE DR18 CL235 PVC 6" LVX	001
004 LUBE QUART 42120 12.00 EA 0.0000 005 CEMENT QUART 725 WET'R DRY 10695 1.00 EA 30.56 46 006 PRIMER QUART P-75 WET'R DRY 10696 3.00 EA 32.61 46	294.0		7.3500	LF		40.00	42097	porter /	C900 PIPE DR 18 CL235 PVC 8" - 🕉	002
005 CEMENT QUART 725 WET'R DRY 10695 1.00 EA 30.56 46 006 PRIMER QUART P-75 WET'R DRY 10696 3.00 EA 32.61 46	12.8		3.2000	EA		4.00	42782		SS CLAMP 10" #176 - Barling	003
006 PRIMER QUART P-75 WET'R DRY 10696 3.00 EA 32.61 46	0.0		0.0000	EA		12.00	42120		LUBE QUART	004
510.030	16.5	46	30.56	EA		1.00	10695		CEMENT QUART 725 WET'R DRY	005
510.030) 510.030)	52.8	46	32.61	EA		3.00	10696		PRIMER QUART P-75 WET'R DRY	006
		,o)	30° 0° 51° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0°							
Total Lines: 6 Net 30 SUB-TOT-AL:	723.33						0	Net 30	al Lines: 6	Tota
State of Colorado:	20.98									
Mesa County:	14.47 19.89				Civilla					
City of Grand Junction: AMOUNT DUE:	778.67									



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE 652 24 1/2 ROAD

GRAND JCT., CO

APR 16 REC'D

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3126940	4/14/2014 08:07:38	5/14/2014	Milo Harris	4/11/2014 16:48:08	1134048

	PO NUMBER	JOB ID		ORDER	TAKER	PICK TIC	KET NO	PAGE NO
	HALL ESTATES			MIL	ОН	2125	458	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up							
001	BALL CORP MPTXCOMP 3/4" B-25028 N	24071	22.00	0	EA	45.360	0	997.92
						510,03	30/	ी <u>स्थाप</u>
T	otal Lines: 1	Net 30				SUB-TOTAL.		997.92
				City	d	of Colorado Mesa County md Junction		28.94 19.96 27.44
						UNT DUE:	_	1,074.26



and Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

RECEIVEL APR 01 REC'D

Terms: All Charge Accounts are due and payable 30 days after date of the invoice, All Cash Accounts are due and payable on the date of invoice, Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3121534	3/28/2014 14:36:09	4/27/2014	Milo Harris	3/28/2014 08:50:19	1127933

PO NUMBI	ER	JOB ID		ORDER TAKER	PICK TICKET NO	D. PAGE NO.
2117-3/28/2014	09:01:07			MILOH	2119984	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
	72158 - 2007 GMC FLATBE 00 4X4	D				
001 CONDUIT S40 PVC	BE 4" X 10'	29108	230.00	230.00 FT	2.1500	494.50
002 CONDUIT S40 PVC	BE 2" X 10'	29105	200.00	FT	0.7300	146.00
					520,240/1 [PEE	-271
Total Lines: 2		Net 30		State	SUB-TOTAL: of Colorado: lesa County: nd Junction:	640.50 18.57 12.81 17.62



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

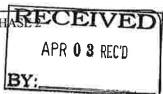
INVOICE

ORIGINAL

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Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To: HALLS ESTATES PHASE CEIVED 652 24 1/2 ROAD GRAND JCT., CO



Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3122002	4/1/2014 07:51:36	5/1/2014	Milo Harris	3/28/2014 08:50:19	1127933

			DB ID		ORDER '	AKER	PICK TICKE	I NO.	PAGE NO.
	2117-3/28/2014 09:01:07				MIL	ОН	212027	'4	1 of 1
LINE	ITEM DESCRIPTION	1	ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: 2 - GJP Flatbed Truck								
001 C	CONDUIT S40 PVC BE 4" X 10'		29108	230.00		FT	2.1500		494.50
					52	0.124	10)4		
					133	ര			
Tota	ıl Lines: 1	Net 30					3-TOTAL:		494.5
							Colorado :		14.34
					City		a County: Junction		9.89 13.60
							T DUE:	_	532.33

Lou's Backhoe Service

MAR 20 PECTIVED

MAR 20 PECTIVED

3411 C Road • Palisade, Colorado 81526 (970) 434-6226

SENERGY BUILDERS

IF THIS STATEMENT DOES

NOT AGREE WITH YOUR
RECORDS, PLEASE NOTIFY
US AT ONCE.

TRANSPORT TRACKHOS FROM D RD TO Z4/2 RD Mobilization 550,010/4	DATE	DESCRIPTION	CHARG	FS	BALANCE
TROM D RD TO 24/2 RD, \$100 22 Market States 1	3/		Onnid		DALANOL
24/2 RD	710	TRAWSPORT I KACKHOS			
24/2 RD \$100 20 Mark 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		FROM D RD TO	10		
mobilization 550,010/4		746 RD	\$100	00	
mobilization 550,010/4		212	100		
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mobilization 550,010/4					
mobilization 550,010/4					
mobilization 550,010/4		1/			
mobilization 550,010/4		1			
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550.00/4		mobilization	61		
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71790			тот	ALZ /	00

THANK YOU



Grand Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

MAR 24 REC'D

INVOICE

ORIGINAL

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Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 Water Tank 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118949	3/19/2014 11:57:14	4/18/2014	Milo Harris	3/19/2014 11:29:17	1125239

1 of 1	73	1				JOB ID	PO NUMBER	
EXTD PRICE		211767	ΈA	STEV		Daren Picked Up	2074	
	DISC	PRICE I	MOU	QTY B/O	QTY SHIP	ITEM ID	ITEM DESCRIPTION	INE
							Carrier: C.P.U. Customer Pick Up	
11.		104-2.5-472.5	EA)	1.00	1669	VC80 NIPL 3" X 6" TOE	01 PVC80
2.	46	3.81	EA		1.00	16637	VC40 CPLG SXS 3"	02 PVC40
2.	46	3.75	EA		1.00	16753	VC40 COMB BSHG SXFPT 3" X 2"	03 PVC40
4.	46	4.31	EA		2.00	11184	VC80 NIPL 2" X 4"	04 PVC80
24.	10	27.30	EA		1,00	17075	ALL VLV PVC UTILITY FPT 2"	05 BALL
+	οJι	550,036						
	er y							
EC.	<u>ş</u> ng							

Shipment Accepted By: Darin

Own Care

Total Lines: 5	Net 30	SUB-TOTAL:	45.07
		State of Colorado:	1.30
		Mesa County:	0.90
		City of Grand Junction:	1.25
		AMOUNT DUE:	48.52



Great Price. Best Service.

Purplest trucks.

PO Box 4349 Grand Junction, CO 81502 (970) 243-9812





BY:

RECEIVED

MAR 26 REC'D

INVOICE

Invoice

0000232106

Page Date

1 Mar-25-14 137639

5

Customer

Reference

Site

Senergy Builders (Toilets)

518 28 Road Suite A-202 Grand Junction, CO 81501

CURRENT INVOICE AMOUNT

\$154.38

AMOUNT DUE

\$ 154.38

Date	Description	Reference	Rate	Qty.	Amount
	Balance forward : Payments :				\$0.00 \$0.00
	Adjustments :				\$0.00
	Invoices :				\$0.00
	(0005)				
	Senergy Builders (Toilets)				
	Ajay Street, Grand Junction CO				
	Serv #001 Portable Toilet - Standard 1.00EA			I	
25 - Mar	Monthly PT Service		\$86.00	1.71	\$147.03
	10Mar14-30Apr14				
25 - Mar	Fuel Surcharge				\$7.35
1					
l				- 0	
			1334 5 590,00	0000	
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31 - 60 DAYS 61 - 90 DAYS **OVER 90 DAYS** Current \$ 154.38 \$ 0.00 \$ 0.00 \$ 0.00

TOTAL INVOICE

\$154.38

PLEASE PAY THIS

AMOUNT

\$154.38

Invoice

0000232106

Page **Date**

1 Mar-25-14 137639

Customer Site

5

Reference

PLEASE MAKE CHECK PAYABLE TO:

Rocky Mountain Sanitation PO Box 4349

Grand Junction, CO 81502

(970) 243-9812

AMOUNT PAID

Due by April 20th

50000

LK Survey Instruments Inc.

575 25 Road

Bill To:

Grand Junction, CO 81505

Phone: 970-241-1177 Fax: 970-241-8418 www.LKSURVEY.com

Darin Carei

SENERGY BUILDERS

518 28 ROAD, STE A-202

GRAND JUNCTION, CO 81501

Invoice:

661713

3/18/2014

3:24PM

Station: 2

Account:

3121

Code: 3121

By: REG Page 1

W: 970 248-8500 F: 970 523-5555 Terms: NONE

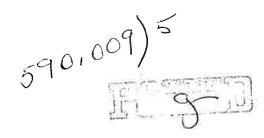
PO#: 858510

REG Manager

Ship To:

Darin Karei **SENERGY BUILDERS** 518 28 ROAD, STE A-202 **GRAND JUNCTION, CO 81501**

SKU	Description	Quantity	B'rdr	Price	Discount	Total T
92041	ROD, CR, MND CTY, 16FT, 10THS	1.00	0.00	110.00	0.00	110.00 Y



SubTotal: 110.00 118.42 OnAccount: SalesTax: 8.42 118.42 TOTAL: 118.42 On Account: Total Paid: 0.00 0.00 Change Due:





549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY Albuquerque, NM Dyersburg, TN

SHIP TO



INVOICE NO

SOLD TO 151133 SENERGY BUILDERS LLC 518 28 RD SUITE A202 GRAND JUNCTION, CO 81501

DYI So.	IAPAC d By p By		SN:1850 O #: 500409 E Tax #:	0409 LEC	Date .	3/26/14 REF	:00 C: AIR ORDER 37:52	GW19612
Tax		Qty Descr	iption	www.		*	Price	Amount
EG	ENVI	RON CHARGE						10.80
EG	SHOP	LABOR		Total	Hours:	TOTAL SHOP	LABOR	270.00
EG	SHOP	SUPPLIES				W 18 88 8		10.00
	NOTE: TROUI NEW 1		FOUND 30 AMP IN SERVICE.	FUSE BLC	WN. IN	STALL		
			L	8				* "
	THANI	K YOU FOR	YOUR BUSINESS					

4-3-14

** SUBTOTAL

290.80

X

Phone: (970)248-8500

Charge Sale

PAY THIS AMOUNT

\$290.80

50000

SHIP TO



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY Albuquerque, NM Dyersburg, TN

SOLD TO

X

Phone: (970)248-8500

151133 SENERGY BUILDERS LLC 518 28 RD SUITE A202 GRAND JUNCTION, CO 81501

Sold By:	VR PO #: ROBERT	Date 4/09/14 PART	S SALE	GP01777
Ship By:	Tax #:	8:4	8:52	
Tax D Q	ty Description		Price	Amount
PARTS	SALE	580SL AIR F FW8	43.66	43.66
OG	1 CAS 128782A1	ELEMENT FW8	57.82	57.82
OG	1 CAS 128781A1	** TOTAL PARTS	SALE	101.48
0G	THANK YOU FOR YOUR	R ORDER!	2 1	

590.009 5



	** SUBTOTAL	101.48
	** SALES TAX	4.97
Charge Sale		1

PAY THIS

AMOUNT

\$106.45



and Junction Pipe & Supply

Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-460 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

Senergy Builders, Llc 518 28 Road Ste A202 Grand Junction, CO 81501

MAR 20 REC'D

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3118525	3/18/2014 09:07:04	4/17/2014	Rich Coltrinari	3/18/2014 08:43:48	1124755

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKE	T NO	PAGE NO.
	141988	Jim 317-7556		STEVEA	211729	1	1 of 1
LINE	ITEM DESCRIPTION	ITEM	ID QTY SHIP	QTY B/O UOM	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up)					
001	PIP PIPE 80PSI BE 6" X 20'	42208	320.00	LF	1.83	15	497.76
002	PIP 45 ELL S/W 6"	42235	2.00	EA	15.49	10	27.88
003	PIP TEE S/W 6"	42265	3.00	EA	32.65	10	88.16
004	PIP 90 ELL S/W 6"	42245	1.00	EA	38.75	10	34.88
005	PIPXIPS REDUCER S/W 6" X 4"	42383	1.00	EA	12.06	10	10.85
006	SCH40 PIPE S/W PVC 4"	42032	10.00	LF	3.7400		37.40
007	PVC40 90 ELL SXS 4"	16518	1.00	EA	12.02	46	6.49
008	PVC40 CAP SLIP 4"	16788	1.00	EA	7.51	46	4.06
009	FLEX CPLG 56 CI/PVC 6"	14421	3.00	EA	23.07	46	37.37
010	PVC80 FLANGE SLIP 4"	16978	1.00	EA	31.15	46	16.82
011	LUBE QUART	42120	1.00	EA	0.0000	i I	0.00
	590,030) 2 Migate 1091 - 9 umits to HOA Shipment Accepted I) -45 (a)	E	7		
To	otal Lines: 11	Net 30			SUB-TOTAL:		761.67
					of Colorado:		22.09
					Mesa County:		15.25 20.95
			Ų.		and Junction:		819.96
				AMO	UNT DUE:		VIACAG



Crand Junction Pipe & Supply

Main Branch

2868 1-70 Business Loop Grand Junction, CO. 81501 970-243-460

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

RECEIVED MAR 25 REC'D

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees, Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3119449	3/21/2014 08:20:55	4/20/2014	Milo Harris	3/21/2014 07:55:44	1125855

04	1 of 1
DISC	EXTD PRICE
1551	
10 46	10.86
	2 1775A)
Supplied (8
	30)

Shipment Accepted By: Guss

Cous Reeners

Total Lines: 2	Net 30	SUB-TOTAL:	26.29
Total Lines. Z		State of Colorado:	0.76
		Mesa County:	0.53
		City of Grand Junction:	0.73
		AMOUNT DUE:	28.31



Credit Services 501 W. Church Street, Orlando, FL 32805-2247



ENROLLMENT TOKEN: PKX DMV GPV

SOLD TO: 158379000

13682 1 SP 0.500 E0110X I0187 D917312590 P1884102 0001:0004

երլիկիիգորիայնիիվՈւթյթիսկիվՈհենկիլիի



SENERGY BUILDERS LLC 512 28 RD STE A202 **GRAND JUNCTION CO 81501** 50000 **BRANCH ADDRESS**

044 - GRAND JUNCTION (970) 245-6787 2382 LELAND AVE.

GRAND JUNCTION CO 81505
RECEIVED

APR 01 REC'D

TERRITORY:

SHIP TO: 158379999

INVOICE NUMBER 10001484405 INVOICE DATE 03/21/2014 CUSTOMER PO NUMBER 2078

PLEASE REMIT PAYMENT TO:

HDS WHITE CAP CONST SUPPLY P.O. Box 4852

ORLANDO,FL 32802-4852

YARD/SENERGY BUIDERS LLC-158379999 512 28 RD STE A202 GRAND JUNCTION CO 81501

Halls - inrigation

יחסר	R DATE	ORDER NO.	ORDERED BY	ACCOUN	NT MANAGER			TAKEN BY		
		12869113	JUAN CARRASCO	SCHLOSS	ER, WAYNE L		Bl	J		
	1/2014 ANCH	ACCT JOB NO.	TERMS	332333	SHIP VIA / ROU			CUSTOMER		
_			NET 30 DAYS		5. WALK I	N				
)44	158379999	DESCRIPTION	QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX	
E	PART NUM			100	0.35 EA		100	35.00	2	
	1288XFT 43552060	8" FULL FLA #5 GR60 5/8	"X20' REBAR SOLD/PC	12	10.95 EA		12	131.40	10	
					590.0	30/a				
]		0		

We Want to Hear from YOU!

Your satisfaction is important to us and we would like to know how to serve you better. Please click the link below or type the address into your browser, and take a quick 5 minute survey. http://www.WhiteCap.com/act-survey

Thank you for your feedback and we look forward to hearing from you!

166,40 TOTAL GROSS For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322). 12.73 TOTAL TAX NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE TOTAL SHIPPING AND HANDLING Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and 0.00 conditions 179.13 SIGNATURE COPY ON FILE TOTAL INVOICE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

Page 1 of 1

RECEIVED BY:

50000

RECEIVED INVOICE NO. 049360

APR 10 REC'D

Invoice

						BY				HILVE	1100
SOLD TO	Sener	CI V	Builde	215	SHIP	PED TO JUG	in Carra	sco Conc	via te		
ADDRESS	Sener Brookw July Grand RORDER NO.	illou	J 4	state	ADD	RESS 30 _	Juniper	LN			
CITY, STATE	IP Grand	ال	nction	1	CITY,	STATE, ZIP	arachot	e Co			
CUSTOMEF	R ORDER NO.		SOLD BY		TERMS		F.O.B.			-10-17	4
7	Pards =	Trri	gation	n Sys	tem	Footers	and Walls		\$	1200	00
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				31175K		-/				L	1
a adams	SCD8740		*	, V							

BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537 RECF VEDINVOICE

APR 0.7 RECD INVOICE NO. PAGE

101446 03/20/2014 190655 1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

-			JOB NUMBER – J	OB LC	OCATION - ADDRESS	PRICE	TAX	TOTAL
	DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	THIOL	I//X	
	03/20	000024 PO NUMBER 001-324218 001-324218	8 3.00 8 3.00	CY CY	II 6 SACK CONCRETE 3/4 AGG CALCIUM CHLORIDE 1% FIBERMESH JOB TOTAL LINE	92.050 2.500 7.000	21.13 0.57 1.61	297.28 8.07 22.61 327.96

590,030/2

Migation box

AMOUNT DUE

327.96

WHITEWATEP BUILDING MATERIALS

GRAND JUNCTION, COLORADO 81502 (970) 242-7538 • FAX (970) 242-1851 CONCRETE (970) 242-4843 • GRAVEL (970) 242-7537

INVOICE APR u 7 REC'D PAGE INVOICE NO. DATE

CUSTOMER NOBY:

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190775

101446 03/24/2014

1

SENERGY BUILDERS LLC 518 28 ROAD, A202 GRAND 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.

		JOB NUMBER JOB LOCATION ADDRESS				TAX	TOTAL
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE		
03/24	00002 PO NUMBE 001-32437 001-32437	75 4.00 75 4.00) CY (II 6 SACK CONCRETE 3/4 AGG CALCIUM CHLORIDE 1% FIBERMESH JOB TOTAL LINE	92.050 2.500 7.000	28.17 0.77 2.14	396.37 10.77 30.14 437.28

590.030/2



AMOUNT DUE

437.28

1441 Motor Street Grand Junction, CO 81505

Voice: Fax:

(970) 242-1561

(970) 242-8968

Invoice Number:

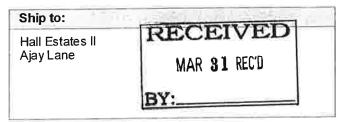
Invoice Date:

Mar 28, 2014

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Bill To:	
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	



Customer ID	Customer PO	Paymen	t Terms
SE2215	94788-GJ	Net 15	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		4/12/14

Quantity	Item	Description	Unit Price	Amount
2.00	30	3/14/14-Soil Density Tests	10.00	20.00
2.00	30	Technician Time	50.00	100.00
1.00	25	3/17/14-Check Pt Proctor	100.00	100.00
2.00	30	3/17/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
2.00	30	3/18/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
	30	3/19/14-Soil Density Tests	10.00	70.00
2.00	30	Technician Time	50.00	100.00
4.00	30	3/20/14-Soil Density Tests	10.00	40.00
1.00	30	Technician Time	50.00	50.00
7.00	30	3/24/14-Soil Density Tests	10.00	70.00
2.00	30	Technician Time	50.00	100.00
11.00	30	3/25/14-Soil Density Tests	10.00	110.00
2.00	30	Technician Time	50.00	100.00
4.00	30	3/26/14-Soil Density Tests	10.00	40.00
1.00	30	Technician Time	50.00	50.00
2.00	30	3/27/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
1.00	30	3/28/14-Soil Density Tests	10.00	10.00
1.00	30	Technician Time 590,04	10/4 50.00	50.00
		Subtotal	100850	1,220.00
		Sales Tax	151 X	<u> </u>
		Total Invoice Amount	U	1,220.00
k/Credit Mem	o No	Payment/Credit Applied		
20,010011 1110111		TOTAL		1,220.00

D H Surveys, Inc.

Bill To

R	ECEIVEL
	APR 0 3 REC'D
ВУ	7:

For

Invoice

Date	Invoice#			
4/3/2014	8769			

118 Ouray		
Grand Junction,	CO 81501	

Senergy Builders Attn: Darien Carei 518 28 Rd Ste#A20 Grand Junction, CO		Project: Hall Estates Phase II Job#: 1354-13-01	
Item	Descrip	tion	Amount
MARCH 2014 MARCH 2014	Finish staking sewer As-builts on sewer	590.040)\$\$4 []	500.00
		Total	\$850.00

Make all checks payable to D H Surveys, Inc. Questions? Contact: Michael Drissel

Phone #

970-245-8749

1441 Motor Street Grand Junction, CO 81505

Voice:

(970) 242-8968

Fax:

(970) 242-1561

NVOICE

Invoice Number: 94788

Invoice Date:

Apr 4, 2014

Page:

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1

Ship to:

Hall Estates II
Ajay Lane

APR 0 7 REC'D

BY:

Bill To:	
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501	

Customer ID	Customer PO	Payment	Terms
SE2215	94788-GJ	Net 15	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		4/19/14

Quantity	Item	Description	Unit Price	Amount
2.00	30	3/28/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
1.00		3/31/14-Soil Density Tests	10.00	10.00
1.00		Technician Time	50.00	50.00
2.00		3/31/14-Soil Density Tests	10.00	20.00
1.00		Technician Time/2nd trip	50.00	50.00
1.00		3/31/14-Soil Density Tests	10.00	10.00
1.00		Technician Time/3rd trip	50.00	50.00
2.00	30	4/1/14-Soil Density Tests	10.00	20.00
	30	Technician Time	50.00	100.00
		590.040)4	Prosession C	
		Subtotal		380.00
		Sales Tax		
		Total Invoice Amount		380.00
ck/Credit Mem	o No:	Payment/Credit Applied		
ON OTOGIC MOIT		TOTAL		380.00

1441 Motor Street Grand Junction, CO 81505

Voice:

(970) 242-8968

Fax: (970) 242-1561

Bill To:

Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

Invoice Date:

Apr 11, 2014

Page:

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1

APR 14 REC'D

Ship to:

Hall Estates II Ajay Lane

Customer ID	Customer PO	Payment Terms Net 15 Days	
SE2215	94788-GJ		
		Ship Date	Due Date 4/26/14
Sales Rep ID	Shipping Method	Ship Date	
Jaies Rep ID	US Mail		

Quantity	Item	Description	Unit Price	Amount
6.00		4/4/14-Soil Density Tests	10.00	60.00
1.00		Technician Time	50.00	50.00
10.00		4/7/14-Soil Density Tests	10.00	100.00
1.00		Technician Time	50.00	50.00
8.00		4/8/14-Soil Density Tests	10.00	80.0
1.00		Technician Time	50.00	50.00
15.00		4/9/14-Soil Density Tests	10.00	150.0 50.0
1.00		Technician Time	50.00	120.0
12.00	Į.	4/10/14-Soil Density Tests	10.00	120.0
2.50		Technician Time	50.00	123.0
		590.04		V
		Subtotal		835.0
		Sales Tax		005.0
		Total Invoice Amount		835.0
eck/Credit Me	mo No:	Payment/Credit Applied		
eck/Credit Me	IIIO INO.	TOTAL	26723	835.0

1441 Motor Street Grand Junction, CO 81505

Voice:

(970) 242-8968

Fax:

(970) 242-1561

BY:

Invoice Number:

Invoice Date:

Apr 18, 2014

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APR 21 REC'D

Ship to:

Hall Estates II Ajay Lane

Bill To:	- 1 X 0+ 0 = 2111
Senergy Builders 518 28 Road, Ste.	A202
Grand Junction, C	

Customer ID Customer PO SE2215 94788-GJ		Customer PO	Payme	ent Terms
		Net	15 Days	
Sales R	lep ID	Shipping Method	Ship Date	Due Date
		US Mail		5/3/14
Quantity	Item	Description	Unit Price	Amount
22.00	30	4/11/14-Soil Density Tests	10	220.00
4.00	30	Technician Time/2 trips	50).00 200.00
1.00	30	4/14/14-Soil Density Tests	10	0.00 10.00

Quartity	400111			
22.00	30	4/11/14-Soil Density Tests	10.00	220.00
4.00	30	Technician Time/2 trips	50.00	200.0
1.00		4/14/14-Soil Density Tests	10.00	10.0
1.00		Soil Density Tests	50.00	50.0
4			590.040/4 II	
		Subtotal Sales Tax		480.0
		Total Invoice Amount		480.0
Check/Credit Mem	no Not	Payment/Credit Applied		
MECK/Ciedit Melli	10 140	TOTAL	(85 S)	480.0

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	<i>E</i>		

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Halls Estates - Phase 2 (SUB-2011-658)
DEVELOPER: Senergy Builders, LLC
ESCROW AGENCY: First National Bank of the Rockies

DIA NOT RECORDED:

DIA RECORDED: _X

Book -

DATE	BY	A) Sanitary Sewer	B) Domestic Water	C) Streets & Bridges	D) Grading & Drainage	E) Landscape & Irrigation	F) Misc. Items	City Security (20%)	TOTAL
Original Amo	ount							1-07-1	TOTAL
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disburseme	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
									\$0.00
									\$0.00
									\$0.00
	-								\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	† <u>†</u>								\$0.00
Total									\$0.00
Disbursed		\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00	\$0.00	\$38,478.61
Remaining									
Balance		\$33,099.37	\$54,338.43	\$180,686.00	\$39,624.09	\$6,800.00	\$17,274.99	\$74,060.30	\$405,883.18

The City of Grand Junction, Community Development Department hereby author	prizes the Escrow Agency to release up to \$38,478,61, including all
previous payments, to the Developer for work completed on the Project.	The Estimate Highling to release up to \$55,475.51, including all
Signature:	Date: 3/21/14
Name: Eric Hahn	Title: City Development Engineer



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND

APPLICATION FOR PAYMENT NUMBER:

Request to Disbursing Entity: Senergy Builders, LLC Payment to Owner: 42,925.5

for work at Halls Estates

24/2 Rd 65, Co 652

accomplished through

3-17-14

by

(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification:

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated: 3-24-14

Subcontractor.

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property, that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated:

Project Engineer/Manager Project Engineer

Title:

Page 1 of 2

Updated: 1/1/2013



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated: 3-20-14

Company/Signature Name:

Title: Managing Membell

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Dated: 3-20-14

Developer:

Halle Latates

Updated: 1/1/2013

	Hall Estates Phase II					3-20-14	
	Development					5-46-11	
	EXHIBIT B						
		DIA	Previous	Current	Total to	Balance	
Cost Code	The state of the principle	Total	Request	Request	Date	Dalance	
500.010	8" Sewer Main	21,320.00		9,195.82	9,195.82	12,124.18	
500.020	Sewer Services	16,456.00		3,871.33	3,871.33	12,584.67	
500.030	Manhole	11,250.00		3,359.48	3,359.48	7,890.52	(A) 16,426.
500.050	Remove/Replace	500.00		3,333.1.5	5,555.46	500.00	16,426
510.010	8" PVC Water Main	26,925.00				26,925.00	
510.020	8" Gate Valve	2,400.00			(6	2,400.00	
510.030	Water Services	16,884.00		120.57	120.57	16,763.43	
510.040	Connect Existiing	1,500.00			120.57	1,500.00	
510.050	Fire Hydrant w/valve	6,000.00			72	6,000.00	(B)
510.070	Blow Off	750.00				750.00	120.5
520.010	Reconditioning	9,682.00			,	9,682.00	
520.030	Import/Compact Class 6 Road Ba	77,456.00				77,456.00	
520.050	Hot Bituminous pave/grade 3"	47,464.00				47,464.00	
520.110	Concrete Curb (3' wide)	1,831.50				1,831.50	
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50				9,607.50	
520.130	Driver over curb gutter	19,110.00				19,110.00	
520.140	Concrete Drainage pan	2,280.00				2,280.00	
520.150	Complete Concrete Corner	3,815.00				3,815.00	
520.210	Street Signs	1,200.00				1,200.00	
520.220	End of road markers	250.00				250.00	
520.230	Stop Signs	450.00				450.00	
520.240	4" PVC Sleeves	3,540.00				3,540.00	(C)
520.250	Street Lights	4,000.00			**		0-
550.010	Mobilization	1,000.00		265.00	265.00	4,000.00 735.00	
550.020	Clearing & Grubbing	3,600.00		2,724.49	2,724.49		
550.030	Unclassified Excavation	16,625.00		8,919.25	8,919.25	875.51	
560.010	Adjust Manhole	2,000.00		0,513.23	0,313.25	7,705.75	
560.020	Adjust valve box	600.00				2,000.00	

	Hall Estates Phase II				l.	
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	balance
570.010	Sediment Control Log	200.00		120.00	120.00	80.00
570.020	Temporary Berms	1,280.00		110.00	110.00	1,170.00
570.030	inlet protection	1,750.00		997.52	997.52	752.48
570.040	Concrete washout area	500.00		337.32	337.32	
570.050	Tracking Pad	1,500.00		235.15	235.15	500.00
580.010	Finish Grading	228.00		233.13	233.13	1,264.85
580.020	18" RCP Concrete pipe	10,187.50				228.00
580.030	4" HDPE Storm Drain	550.00			-	10,187.50
580.040	WQ Pond Outlet Structure	4,000.00				550.00
580.050	WQ Pond Construction	4,000.00				4,000.00
580.060	Rir-rap D50 = 6"	325.00			-	4,000.00
580.070	Concrete Drainage Flume	150.00			-	325.00
580.080	Asphalt Patch 24 1/2 Road	4,500.00				150.00
590.030	Landscaping	6,800.00			-	4,500.00
590.040	Engineering Services	25,834.99		8,560.00		6,800.00
590.120	DIA Refundable deposit	74,060.30		8,300.00	8,560.00	17,274.99 74,060.30
	Total DIA	444,361.79	*	38,478.61	38,478.61	405,883.18
Outside DIA	A:					
590.005	Contingency	51,652.68	26,955.00	169.20	27,124.20	24 529 49
590.009	Construcction Management	40,939.70	1,169.07	9,219.41	10,388.48	24,528.48 30,551.22
590.010	Monuments	6,000.00	,	J,=4J,74	10,566.46	6,000.00
590.020	USPS Boxes	2,000.00				
590.050	Inspection Fees	1,980.00		1,980.00	1,980.00	2,000.00
590.060	Park Fees	4,950.00		4,950.00	4,950.00	
590.070	Utility Undergrounding fee	7,644.00	7,056.00	7,644.00	14,700.00	(7,056.00)

(D) 13,371.41 (E) 0-(F) 8,560-

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00				150.00
590.090	5-2-1 & State Permits	400.00	250.00		250.00	150.00
590.100	Title Commitment	1,200.00	811.00		811.00	389.00
590.110	Recording Fees	386.00	138.84	79.00	217.84	168.16
590.130	Irrigation & Drainage Easment	3,000.00		75.00	217.04	3,000.00
590.140	Financing Costs	60,000.00	9,189.47	405.29	9,594.76	50,405.24
	Total Development Costs	624,664.17	45,569.38	62,925.51	108,494.89	516,169.28

.

DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

PROJECT: Halls Estates - Phase 2 (SUB-2011-658) **DEVELOPER:** Senergy Builders, LLC

DIA 2014-25

ESCROW AGENCY: First National Bank of the Rockies

DIA NOT RECORDED:

DIA RECORDED: _x_

Book -Page -

		A) Sanitary	B) Domestic	C) Streets &	D) Grading &	E) Landscape		City Security	
DATE	BY	Sewer	Water	Bridges	Drainage	& Irrigation	F) Misc. Items	(20%)	TOTAL
Original Amo	unt								
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
Disbursemer	nts								
21-Mar-14	ewh	\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00		\$38,478.61
22-Apr-14	ewh	\$31,857.85	\$37,289.41	\$6,386.83	\$1,835.94	\$3,053.81	\$3,765.00		\$84,188.84-
21-May-14	ewh	\$1,851.13	\$21,746.18	\$47,094.56	\$317.50	\$43.68	\$6,380.00		\$77,433.05
19-Jun-14	ewh	\$0.00	\$0.00	\$48,847.70	\$0.00	\$0.00	\$0.00		\$48,847.70
24-Jun-14	ewh	\$5.69	\$233.22	\$52,566.21	\$16,802.08	\$5,938.44	\$3,007.75		\$78,553.39
	Ì								\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
Total		-							
Disbursed		\$50,141.30	\$59,389.38	\$154,895.30	\$32,326.93	\$9,035.93	\$21,712.75	\$0.00	\$327,501.59
		OVERDRAWN	OVERDRAWN			OVERDRAWN			
Remaining									
Balance		(\$615.30)	(\$4,930.38)	\$25,790.70	\$20,668.57	(\$2,235.93)	\$4,122.24	\$74,060.30	\$116,860.20

The City of Grand Junction, Community Development Department hereby authorizes t	the Escrow Agency to release up to \$327,501.59, including al
previous payments, to the Developer for work completed on the Project.	, /
6 1/1	

Signature: _	4 Min	

Name: Eric Hahn

Title: City Development Engineer



Updated: 1/1/2013

REQUEST FOR DISBURSEMENT AND

APPLICATION FOR PAYMENT NUMBER: 5

Request to Disbursing Entity: Sancing	1 Build	ors, LLC	
Payment to Owner ICH SC3 30			070
for work at Hallie Extertes	659	वयाव हात	60, 0
accomplished through 10-23-14	by		
(subcontractor) as follows or on the item	ized list.		

SUBCONTRACTOR'S Certification:

(subcontractor)

certifies that all progress payments received from OWNERS on account of Work done under the work agreement between the undersigned and the owner, which work is referred to above or itemized in Exhibit 1, have been applied to discharge in full all obligations of the undersigned subcontractor incurred in connection with the Work covered by the Application For Payment Number inclusive; AND title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application For Payment will pass to OWNERS at time of final acceptance of project free and clear of all liens, claims, security interests and encumbrances.

Dated:

Subcontractor:

Per paragraph 2(a) of the disbursement agreement for

(Project), the signatures below certify that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements of the Property, that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that the work has been performed in a workmanlike manner; that no funds are being requested for work not completed, nor for material not installed; the Project Engineer has inspected the improvements for which payment is requested; and that such improvements have been completed in accordance with all terms, specifications and conditions of the approved plans.

PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated:

Project Engineer/Manager

Title: Project Engineer

Bonorgy Builders, LLC



CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated:

City Development Engineer

Title:

OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated

Company/Signature Name:

Title: Dranging- Momber

By signing below, Developer certified that all costs for which the advance is being requested have been incurred in connection with the construction of the improvements on the Property; that all work performed and materials supplied are in accordance with the plans and specifications submitted to and approved by the City; that no funds are being requested for work not completed, nor for material not installed and that this Request for Disbursement includes the following information:

- 1. A spreadsheet that shows all line items presented in Exhibit B of the accepted Development Improvements Agreement (DIA), and shall indicate the payment status of each line item. The payment status shall be indicated by one of the following: Paid, Current request to be Paid, Work Not Completed. The Developer shall not submit a Request for Disbursement for items not included in the accepted DIA, which spreadsheet is attached as Exhibit 2.
- 2. A copy of the Development Improvements Agreement Disbursement Log and Authorization form with the requested disbursement amounts entered in the appropriate columns, which Log and Authorization is attached as Exhibit 3.

Dated:

Developer:

Title: Managing Mambel Page 2 of 2

2 Updated: 1/1/2013

Darwigh Bruddow, LLC

*	

\$-23-14

	Hall Estates Phase II	T			100-do-	I7	ri i
	Development						
	EXHIBIT B						
	EXHIBIT B						
		DIA	Previous	Current	Total to	Balance	
Cost Code		Total	Request	Request	Date		
500.010	8" Sewer Main	21,320.00	21,147.06	5,69	22,698.19	(1,378.19)	/
500.020	Sewer Services	16,456.00	16,464.92		16,764.92	(308.92)	
500.030	Manhole	11,250.00	10,672.50		10,672.50	577.50	
500.050	Remove/Replace	500.00			10,072.50	500.00	5/0 A
510.010	8" PVC Water Main	26,925.00	12,769.87	3416	36,377.07	(9,452.07)	5,69
510.020	8" Gate Valve	2,400.00	4,193.76	8) 1, 136	2,400.00	(3,432.01)	
510.030	Water Services	16,884.00	12,757.87	308:46	13,933.41	2,950,59	
510.040	Connect Existiing	1,500.00			20,555.12	1,500.00	
510.050	Fire Hydrant w/valve	6,000.00	7,242.80		6,000.00	1,540.00	
510.070	Blow Off	750.00	445.68		445.68	30433	233,22 B
520.010	Reconditioning	9,682.00	5,165.00	100,00	5,945.00	3,737.00	3, 3, 0
520.030	Import/Compact Class 6 Road Ba	77,456.00		10368,61	45,815.51	31,640.49	
520.050	Hot Bituminous pave/grade 3"	47,464.00			59.30	47,404.70	
520.110	Concrete Curb (3' wide)	1,831.50		1897,50	-	-1,831.5 0	
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50		8645.00	-	9,607.5 0	
520.130	Driver over curb gutter	19,110.00		22,103.00	-	19,110.00	
520.140	Concrete Drainage pan	2,280.00		1450.50	= /	2,280.0 0	
520.150	Complete Concrete Corner	3,815.00		8001.60	20)	3,815.00	
520.210	Street Signs	1,200.00		300,40	-	1,200:00	
520.220	End of road markers	250.00				2 50:0 0	
520.230	Stop Signs	450.00			2	450.00	
520.240	4" PVC Sleeves	3,540.00	1,221.83		1,661.58	-1 ,878.42	•
520.250	Street Lights	4,000.00	· ·		=		52,566,21 (
550.010	Mobilization	1,000.00	365.00	110,00	465.00	535.00	741046191
550.020	Clearing & Grubbing	3,600.00	2,724.49	1462.01	2,871.99	728.01	
550.030	Unclassified Excavation	16,625.00	8,967.77	816179	9,037.77	7,587.23	
560.010	Adjust Manhole	2,000.00		1185.36	-,,,,,,,	-2,000.00	
560.020	Adjust valve box	600.00		1100,00		600.00	

	Hall Estates Phase II						1
	Development						1
	EXHIBIT B						1
		DIA	Previous	Current	Total to	Balance	
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	Datatice	ł
570.010	Sediment Control Log	200.00	120.00	540.00	120.00	80.00	
570.020	Temporary Berms	1,280.00	110.00	690.00	110.00	1 ,170.00	-1
570.030	inlet protection	1,750.00	1,532.54	Q 10.00	1,532.54	217.46	1
570.040	Concrete washout area	500.00	,	460.00	1,552.54	500.00	
570.050	Tracking Pad	1,500.00	235.15	7@6.00	235.15	1,264.85	
580.010	Finish Grading	228.00			233.13	228.00	1
580.020	18" RCP Concrete pipe	10,187.50	1,152.40	3000,42	1,152.40	9,035.10	4
580.030	4" HDPE Storm Drain	550.00		Jec. 2, 75	1,132.40	550.00	1
580.040	WQ Pond Outlet Structure	4,000.00				4,000.00	1
580.050	WQ Pond Construction	4,000.00		592.50		4,000.00	
580.060	Rir-rap D50 = 6"	325.00		074.00		325.00	1
580.070	Concrete Drainage Flume	150.00					1
580.080	Asphalt Patch 24 1/2 Road	4,500.00				4,500.00	16
590.030	Landscaping	6,800.00	3,053.81	5938,44	3,097.49	3,702.51	_
590.040	Engineering Services	25,834.99	12,325.00	3007.75	18,705.00	7,129.99	+×
590.120	DIA Refundable deposit	74,060.30		0001,70	-	74,060.30	ř
	Total DIA	444,361.79	122,667.45		200,100.50	244,261.29	
Dutside DIA	1.						
590.005	Contingency	51,652.68	27,124.20	1318.00	40-252-03	44 202 51	
590.009	Construcction Management	40,939.70	13,333.71		40,263.07	11,389.61	
590.010	Monuments	6,000.00	13,333./1	15,009.63 15,354-51	28;343.34	12,596.36	
590.020	USPS Boxes	2,000.00		, 33= 1	22	6,000.00	
590.050	Inspection Fees	1,980.00	1,980.00		1 080 00	2,000.00	
590.060	Park Fees	4,950.00	4,950.00		1,980.00		
590.070	Utility Undergrounding fee	7,644.00	14,700.00		4,950.00	(7.055.55)	
		7,044.00	14,700.00		14,700.00	(7,056.00)	

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		DIA	Previous	Current	Total to	Balance
Cost Code	50000 Halls Phase II Development	Total	Request	Request	Date	
590.080	Permit fee	150.00		1		150.00
590.090	5-2-1 & State Permits	400.00	250.00		250.00	150.00
590.100	Title Commitment	1,200.00	811.00		811.00	389.00
590.110	Recording Fees	386.00	217.84		217.84	168.16
590.130	Irrigation & Drainage Easment	3,000.00			217.04	3,000.00
590.140	Financing Costs	60,000.00	10,023.51	8 37:32 1331.46	10,860.83	49,139.17
	Total Development Costs	624,664.17	196,057.71	106,418.87	302,476.58	322,187.59

Senergy Builders LLC

518 28 Road Suite A-202 Grand Junction CO 81501 970-248-8500

Loan Draw Request

Application: 7

Period: 06/25/2014

Loan: 13015600949501

Lender: First National Bank of the Rockies

Current Request

Balance on Loan

2452 US HWY 6&50 Grand Junction CO 81505 Job Location: Halls Phase II Development

Application For Payment On Loan

Original Loan Amount	651,208.00
Net Change by Change Orders	-74,060.30
Loan Total	577,147.70
Total Complete to Date	456,127.58
Less Previous Requests	351,324.28

104,803.30

121,020.12

Contractor's Certification

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor:

"Loan Draw Request

Application: 7

Period: 06/25/2014

Loan: 13015600949501

Schedule of Work Completed

Cost Co	de-Description	Scheduled	Changes	Contract	Previous	Current	Total	%	
500.010	8" Sewer Main	24,571.30	•	24,571.30	22,698.19	5.69	22,703.88	92.40	Balance
500.020	Sewer Services	12,804.00		12,804.00	16,764.92	0.00	16,764.92	130.94	1,867.42
500.030	Manhole	8,915.00		8,915.00	10,672.50		10,672.50		-3,960.92
500.040	Remove/Replace	165.00		165.00	10,012.00		10,072.50	119.71	-1,757.50
500.050	Remove/Replace	961.00		961.00					165.00
510.010	8" PVC Water Main	23,801.70		23,801.70	33,340.51	24.76	22 265 27	440.40	961.00
510.020	8" Gate Valve	3,540.00		3,540.00	4,193.76	24.70	33,365.27	140.18	-9,563.57
510.030	Water Services	14,217.00		14,217.00	13,933.41	208.46	4,193.76	118.47	-653.76
510.040	Connect Existing	820.00		820.00	10,800.41	200.40	14,141.87	99.47	75.13
510.050	Fire Hydrant w/valve	8,270.00		8,270.00	7,242.80		7.040.00		820.00
510.070	Blow Off	342.00		342.00	·		7,242.80	87.58	1,027.20
520.010	Reconditioning	6,777.40		6,777.40	445.68	400.00	445.68	130.32	-103.68
520.030	Import/Compact Class 6 Ro	50,346.40			5,945.00	100.00	6,045.00	89.19	732.40
520.050	Hot Bituminous pave/grade	57,236.00		50,346.40	45,815.51	10,368.61	56,184.12	111.60	-5,837.72
520.110	Concrete Curb(3' wide)	1,853.70		57,236.00	48,907.00		48,907.00	85.45	8,329.00
520.120		8,921.25		1,853.70		1,897.50	1,897.50	102.36	-43.80
520.130	Driver over curb gutter	19,437.60		8,921.25		8,645.00	8,645.00	96.90	276.25
520.140	Concrete Drainage pan			19,437.60		22,103.00	22,103.00	113.71	-2,665.40
520.150	Complete Concrete Corner	2,166.00		2,166.00		1,450.50	1,450.50	66.97	715.50
520.130	Street Signs	32,264.00		32,264.00		8,001.60	8,001.60	24.80	24,262.40
520.220	End of road markers	1,312.00		1,312.00					1,312.00
520.230		273.00		273.00					273.00
	Stop Signs 4" PVC Sleeves	636.00		636.00					636.00
		991.20		991.20	1,661.58		1,661.58	167.63	-670.38
550.010	Mobilization	6,340.00		6,340.00	465.00	710.00	1,175.00	18.53	5,165.00
550.020	Clearing & Grubbing	4,334.40		4,334.40	2,871.99	1,462.01	4,334.00	99.99	0.40
550.030	Unclassified Excavation	27,550.00		27,550.00	9,037.77	8,161.79	17,199,56	62.43	10,350.44
560.010	Adjust Manhole	2,180.00		2,180.00		1,185.36	1,185.36	54.37	994.64
560.020	Adjust valve box	390.00		390.00		,	.,	04.01	390.00
570.010	Sediment Control Log	660.00		660.00	120.00	540.00	660.00	100.00	390.00
570.020	Temporary Berms	800.00		800.00	110.00	690.00	800.00	100.00	

Loan Draw Request

Application: 7

Period: 06/25/2014

Loan: 13015600949501

Schedule of Work Completed

Cost Code-Description	Scheduled	Changes	Contract	Previous	Current	Total	%	Balance
570.030 inlet protection	820.00		820.00	1,532.54		1,532.54	186.90	-712.54
570.040 Concrete washout area	460.00		460.00		460.00	460.00	100.00	712.04
570.050 Tracking Pad	830.00		830.00	235.15		235.15	28.33	594.85
580.010 Finish Grading	359.10		359.10				23.20	359.10
580.020 18" RCP Concrete pipe	9,180.16		9,180.16	1,152.40	3,000.42	4,152.82	45.24	5,027.34
580.030 4" HDPE Storm Drain	528.00		528.00		·	.,		528.00
580.040 WQ Pond Outlet Structure	1,630.00		1,630.00					1,630.00
580.050 WQ Pond Construction	4,110.00		4,110.00		592.50	592.50	14.42	3,517.50
580.060 Rir-rap D50 = 6"	403.00		403.00			332.00		403.00
580.070 Concrete Drainage Flume	325.00		325.00					325.00
580.080 Asphalt Patch 24 1/2 Road	2,830.00		2,830.00					2,830.00
590.005 Contingency	51,652.68		51,652.68	40,263.07	7,318.00	47,581.07	92.12	4,071.61
590.009 Construction Management	40,939.70		40,939.70	28,343.34	17,600.45	45,943.79	112.22	-5,004.09
590.010 Monuments	6,000.00		6,000.00	,,	,000.10	10,010.10	112.22	6,000.00
590.020 USPS Boxes	2,000.00		2,000.00					2,000.00
590.030 Landscaping	15,000.00		15,000.00	3,097.49	5,938.44	9,035.93	60.24	5,964.07
590.040 Engineering Services	25,000.00		25,000.00	18,705.00	3,007.75	21,712.75	86.85	3,287.25
590.050 Developer Inspection Costs	1,980.00		1,980.00	1,980.00	-,	1,980.00	100.00	3,207.23
590.060 Park Fees	4,950.00		4,950.00	4,950.00		4,950.00	100.00	
590.070 Utility Undergrounding fee	7,644.00		7,644.00	14,700.00		14,700.00	192.31	-7,056.00
590.080 Permit fee	150.00		150.00	,		1 1,7 00.00	102.01	150.00
590.090 5-2-1 & State Permits	400.00		400.00	250.00		250.00	62.50	150.00
590.100 Title Commitment	1,200.00		1,200.00	811,00		811.00	67.58	389.00
590.110 Recording Fees	386.00		386.00	217.84		217.84	56.44	168.16
590.120 DIA Refundable deposit	74,060.30		74,060.30			217.04	30.44	
590.130 Irrigation & Drainage Easm	3,000.00		3,000.00					74,060.30 3,000.00
590.140 Financing Costs	60,000.00		60,000.00	10,860.83	1,331.46	12,192.29	20.32	
590.200 Borrowers Equity	12,494.11		12,494.11	,	1,001.70	12,132.23	20.32	47,807.71
		-74,060.30	-74,060.30					12,494.11
Totals:	651,208.00	-74,060.30	577,147.70	351,324.28	404 902 20	450 407 50		-74,060.30
=	,	1 -1,000.00	511,171.10	331,324.20	104,803.30	456,127.58	79.03	121,020.12



P.O. BOX 52581 PHOENIX, AZ 85072-2581 www.sunstateequip.com

PLEASE REMIT TO:

BRANCH LOCATION GRAND JCT. 970-243-3771 AFTER HR#:(970) 261-2762

RECEIVED

MAY 13 REC'D

PO #:

CONTRACT TYPE: INVOICE #:

RENTAL RETURN 5771234-001

858519

JOB #:

JOB NAME: ORDERED BY:

ROBERT/TADR/10:08

2456 BROOK WILLOW

DATE/TIME OUT:

4/30/14 10:16 AM 5/01/14 7:39 AM

DATE/TIME IN: **CUSTOMER #:**

104035

PHONE #:

970-248-8500

SENERGY BUILDERS, LLC 518 28 ROAD SUITE A202 GRAND JUNCTION, CO 81501

Holls Kotates

For billing questions, please call 888-399-4826.

CONTACT: ROBERT 970-7120094

TERRITORY: 209

PROCESSED BY: TADR

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC: GRN

JOB ADDRESS: 2456 BROOKWILLOW LOOP GRAND JUNCTION

DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

PAGE: 1 OF 1

ITEM **EQUIPMENT DESCRIPTION RATES** EXTENDED QTY EQUIP# DAY WEEK 4 WEEKS PRICE 1 HYDROSTATIC TEST PUMP 739.00 106.00 356.00 106.00 85312 **DPR3B** S/N: 27613

SALES ITEMS:

Qty Item number ENV

Unit EΑ

Price 8.000

8.00

ENVIRONMENTAL CHARGE

Sental water main

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL: 114.00 DAMAGE WAIVER: 14.84

TAX: 9.86 TOTAL AMOUNT DUE: 138.70

RENT CONTINUES UNTIL YOU CALL 970-243-3771 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE PRINT CUSTOMER'S FULL NAME DELIVERED BY DATE

TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL

AST DUE ACCOUNTS.
USTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A

SECURITY GUARD WHEN NOT IN USE.
A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.

BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE



20000 Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

JUN 09 REC'D

INVOICE

ORIGINAL

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

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD

Ordered By: ROBERT ...

GRAND JCT., CO

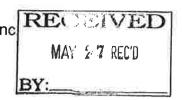
CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3157437	6/5/2014 10:09:44	7/5/2014	Milo Harris	6/4/2014 11:39:35	1166577

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO.	PAGE NO.
	2036-6/4/2014 11:42:41			MILOH	2155581	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
	Carrier: GJ 63109 - 2001 GMC 2500	4X4				
001 SC	CH40 PIPE S/W PVC 1-1/2"	42028	120.00		1.00 46	64.80
Total L	ines: 1	Net 30		SUE	3-TOTAL:	64.80
10.00	<u>*</u>	110130			Colorado :	1.88
					a County:	1.30
				City of Grand		1.78
				AMOUN		69.76





M.A. Concrete Construction, Inc P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221



Invoice

Invoice#: 27932

Date: 05/22/2014

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

MA Haul to 24 1/2 Rd

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	199357	3/4 Road Base	15.3500	10.500000	161.18	Υ
1	199358	3/4 Road Base	15.1700	9.500000	144.12	Y
1	199359	3/4 Road Base	15.3200	9.500000	145.54	Υ
1	194700	3/4 Road Base	15.0900	9.500000	143.36	Υ
1	194701	3/4 Road Base	15.1500	9.500000	143.93	Υ

II &

520.030 4

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Amount Due	794.60
Sales Tax:	56.47
Taxable Amount:	738.13
Non-Taxable Amount:	0.00

(8)



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY

Albuquerque, NM Dyersburg, TN

SHIP TO

RECEIVED

JUN 02 REC'D

BY:

SOLD TO 151133 SENERGY BUILDERS LLC 518 28 RD SUITE A202 GRAND JUNCTION, CO 81501

	INVOICE NO. GW19644
* Price	Amount
	5.00
MODULE-LIGH DIRECT 167.27 KIT-SCRAPER DIRECT 87.30	167.27 174.60 341.87
	22.47
** TOTAL SHOP LABOR	18.00
IACHINE. TEST RAN MACHINE,	21.52
	MODULE-LIGH DIRECT 167.27 KIT-SCRAPER DIRECT 87.30 ** TOTAL PARTS SALE Total Hours: 1.00

520,030 4

compaction



** SUBTOTAL 408.86 16.75 ** SALES TAX Charge Sale X Phone: (970)248-8500 PAY THIS \$425.61 **AMOUNT**



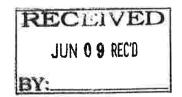
M.A. Concrete Construction, Inc.

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221

Invoice

Invoice#: 27993

Date: 06/03/2014



Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

M A HAULED TO 23 RDTO 24 1/2

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	205107	3/4 Road Base	16.7300	10.500000	175.67	Υ
1	205106	3/4 Road Base	17.4900	10.500000	183.65	Υ
1	205108	3/4 Road Base	18.7000	10.500000	196.35	Υ
⊍ ⊨ 1	205109	3/4 Road Base	16.7500	10.500000	175.88	Υ
1	205110	3/4 Road Base	9.6100	10.500000	100.91	Υ
1	205104	3/4 Road Base	18.8400	10.500000	197.82	Υ
1	205105	3/4 Road Base	16.4900	10.500000	173.15	Υ



A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

 Non-Taxable Amount:
 0.00

 Taxable Amount:
 1,203.43

 Sales Tax:
 92.06

 Amount Due
 1,295.49

LK Survey Instruments Inc.

575 25 Road

Grand Junction, CO 81505

Phone: 970-241-1177 Fax: 970-241-8418 www.LKSURVEY.com Invoice: 662227 5/08/2014 8:50AM

Account: 3121

.1 Ço

Code: 3121

By: REG Page 1

Station: 2

Forms: NONE

W: 970 248-8500 F: 970 523-5555

REG Managor

PO#: Halls Estates

Darin Carei
SENERGY BUILDERS

518 28 ROAD,STE A-202 GRAND JUNCTION, CO 81501 Ship To:

Darin Karei SENERGY BUILDERS 518 28 ROAD,STE A-202 GRAND JUNCTION, CO 81501

structs

		the State of the S				
sku	Description	Quantity	B'rdr [}]	Price	Discount	Total T
MISC SURVEY	MISC SURVEY EQUIPMENT	1.00	0.00	17.50	0.00	17.50 Y
	1" dla, round oak guineas - 6" length	•				
220	PAINT-FLO RED MARKING 20/OZ CAN	1.00	0.00	3,95	0.00	3.95 Y
SC-BLUE/25	STAKE CHASER BLUE WITH LOOP 6IN	2.00	0.00	3.50	0,00	7.00[Y]

520.030/4

OnAccount: 30.63

 SubTotal:
 28.45

 SalesTax:
 2.18

 TOTAL:
 30.63

 On Account:
 30.63

 Total Paid:
 0.00

 Change Due:
 0.00

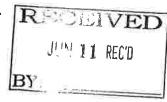
		X





M.A. Concrete Construction, Inc.

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221



Invoice

Invoice#: 28018

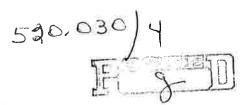
Date: 06/06/2014

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

23 Rd to 24 1/2 Rd

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	198887	3/4 Road Base	16.1900	10.500000	170.00	Υ
1	198888	3/4 Road Base	17.0600	10.500000	179.13	Υ
1	198889	3/4 Road Base	16.0400	10.500000	168.42	Υ
1	198890	3/4 Road Base	15.7800	10.500000	165.69	Υ
1	198891	3/4 Road Base	15.3500	10.500000	161.18	Υ
1	198892	3/4 Road Base	17.7100	10.500000	185.96	Υ



A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Equal Opportunity Employer

Non-Taxable Amount: 0.00
Taxable Amount: 1,030.38
Sales Tax: 78.83

Amount Due 1,109.21

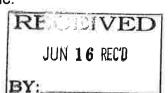
	v	





M.A. Concrete Construction, Inc.

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221



Invoice

Invoice#: 28031

Date: 06/11/2014

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

518 28 Road Ste A202 Grand Junction CO 81501

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	191985	3/4 Road Base	17.1700	10.500000	180.29	Y
1	191986	3/4 Road Base	16.0200	10.500000	168.21	Y

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!



Non-Taxable Amount:	0.00
Taxable Amount:	348.50
Sales Tax:	0.00
Amount Due	348.50



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

SOLD TO

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY

Albuquerque, NM Dyersburg, TN

SHIP TO

RECEIVED JUN 09 REC'D

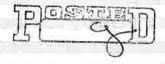
agranting

151133 SENERGY BUILDERS LLC 518 28 RD SUITE A202 GRAND JUNCTION, CO 81501

	GRAND BUNCTION, CO 81501	<0000		
VI So Sh	BROMAX VM75D 06 SN:JCB1800592 HR old By: KF PO #: VM75 ROLLER Date 6/09 hip By: AUTH:4920 Tax #:	.0 W:0 5/14 RENTA 8:20	L	INVOICE NO. GR21798
Ta	x D Qty Description	*	Price	Amount
0G	MAKE: VIBROMAX MODEL:	THRU 6/11 VM75D ION: ROLLE		1400.00
EG EG	SMM FEES			300.00 28.00
A X				
18.5	CASE VM75 ROLLER			
	LOCATION: GRAND JUNCTION, CO			
		*	:	
	THANK YOU!			

WE APPRCIATE YOUR BUSINESS!!

520.030



** SUBTOTAL

1728.00

** SALES TAX

68.60

Phone: (970)248-8500

X

Charge Sale

PAY THIS AMOUNT





549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY

Albuquerque, NM Dyersburg, TN

SHIP TO



SOLD TO 151133 SENERGY BUILDERS LLC

GRAND JUNCTION, CO 81501	
ATRICHAY AMAZO OR PRINCETROOFAN HK TO MIDD C:	VOICE NO. GR21801
Tax D Qty Description* Price	Amount
RENTAL HAULING 1 HOUR HAULING FROM SENERGY NOTES	150.00
CASE VM75 ROLLER	
LOCATION: GRAND JUNCTION, CO	
THANK YOU!	
WE APPRCIATE YOUR BUSINESS!!	
520.030/4	
	# B 12 5 1

** SUBTOTAL

150.00

Phone: (970)248-8500

X

Charge Sale

PAY THIS **AMOUNT**

\$150.00



P.O. Box 4150 Grand Junction, CO 81502 (970) 243-5669 Fax (970) 245-2661

RECEIVED

JUN 16 REC'D

3Y:

 DATE
 NUMBER

 06-12-2014
 13889

INVOICE

To:

Senergy Builders, LLC 518 28 Road, Ste. A-202 Grand Junction, CO 81501

SE10008

Job Location:

Halls Estates Phase 2 652 24 1/2 Road Grand Junction, CO

	的形式的 是一种 一种 的复数 · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 ·	網紅幣				
.st	24" Vertical Curb & Gutter 520.120 \\ 36" Mountable Curb & Gutter 520.110 \\					
1	24" Vertical Curb & Gutter 5%	15-4719	910.00	LF	9.50	8,645.00
2	36" Mountable Curb & Gutter 5 30000	15-4719	110.00	LF	17.25	1,897.50
3	6' X 8" Valley Pan 4' X 6" Drainage Outlet Pan	15-4719	207.00	SF	6.50	1,345.50
4	4' X 6" Drainage Outlet Pan	15-4719	5.00	LF	21.00	105.00
5	6'-6" Mountable Curb, Gutter & 520,130	15-4719	1,150.00	LF	19.22	22,103.00
6	8" Combination ADA Ramp/Fillets/Radius	15-4719	1,188.00	SF	6.20	7,365.60
7	Truncated Dome ADA Mats	15-4719	24.00	SF	26.50	636.00
8	Mobilization 560,010/4	15-4719	1.00	LS	710.00	710.00



Amount Billed Total Tax \$42,807.60

Retainage Held

Total Invoice:

\$42,807.60



549 32 Road / Clifton, CO 81520 (970) 434-7363 / Fax (970) 434-7367

Branches:

Salt Lake City, UT Cedar City, UT Spanish Fork, UT Logan, UT

Durango, CO Rock Springs, WY

Albuquerque, NM Dyersburg, TN

SOLD TO

151133 SENERGY BUILDERS LLC 518 28 RD SUITE A202 GRAND JUNCTION, CO 81501

SHIP TO

RECEIVED

MAY 01 REC'D

DYNA PAC LP8500 SN:185 Sold By: TF PO #: DYNA PAG Ship By: Tax #:	60409 HR 178.0 W:0 C ROLLER Date 4/30/14 REPAI 9:46	R ORDER	INVOICE NO GW19623
Tax D Qty Description	*	Price	Amount
ENVIRON CHARGE EG ENVIRON CHARGE PARTS SALE			28.80
OG 1 161 3467 OG 1 161 9431 OG 1 165 4700373460 OG 1 165 4700383194 OG 1 165 4700238380 OG 1 165 4700239602 OG 1 165 4700389844 OG 1 CAS 9611973	FUEL FILTER DIRECT AIR FILTER DIRECT CAP, FUEL DIRECT AIR BREATHE DIRECT OIL FILTER DIRECT WATER/FUEL DIRECT EMERGENCY S DIRECT 410 FUEL FI FB117 ** TOTAL PARTS	22.61 49.61 50.78 69.35 18.63 70.38 96.26 6.84	22.61 49.61 50.78 69.35 18.63 70.38 96.84 384.46
PARTS FREIGHT EG FRT CHARGES SHOP LABOR	Total Hours: 8.00 ** TOTAL SHOP L	A B O R	15.82 720.00
GAS-OIL-GREASE EG 1 GALLON 15W40 OII SHOP SUPPLIES		ADOK	18.73
EG SHOP SUPPLIES NOTES			27.20
UNLOAD UNIT AND GET PRICE (TROUBLE WITJ CONTROLLER SIG	AVAILABILITY ON PARTS, ORDER SNAL TO MACHINE, TROUBLE SHOOT SE BLOCK, REPLACED IN LINE FUSCERVICE & INSTALL NEW PARTS, R	THE E 30AMP.	
	<u> </u>		30
	55	50.030	14

Charge Sale

**	SUBTOTAL	1195.01
* *	SALES TAX	18.84

X Phone: (970)248-8500

PAY THIS **AMOUNT**







Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

RECEIVED JUN 10 REC'D

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

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3158132	6/6/2014 07:55:52	7/6/2014	Milo Harris	6/6/2014 07:29:57	1168035

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICK	ET NO	PAGE NO.
	2036-6/6/2014 07:35:33			MILOH	21569		1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM			EXTD PRICE
	Carrier: C.P.U. Customer Pick Up				71102	D100	LATD PRICE
001	Shipment Accepted By:	Darren October	1.00	× ·	499.3902	0/	499.39
Tota	al Lines: 1	Net 30		St	UB-TOTAL:		499.39
				State o	f Colorado;		14.48
					esa County		9.99
				City of Gran			13.73
				AMOU	NT DUE:		537.59



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE.

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Firance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PER ENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20.00 and/or other damages provided by \$13.21.109 of the Colorada Paying Statuses and such returned checks shall be studied. § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD

JUN 16 REC'D

Ordered By: ROBERT ..

GRAND JCT., CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3161385	6/11/2014 16:10:24	7/11/2014	Milo Harris	6/11/2014 15:33:58	1171698

	PO NUMBER	JOB ID		ORDER TAK	KER PI	CK TICKET NO	. PAGE NO.
	2036-6/11/2014 15:41:44			MILOH	1	2160368	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O U	OM PRIC	CE DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up						
001	EXTENSION KIT 5-1/4" X 12" A320	62761	1.00	E	A 53	87.8049	587.80
				-	56C	0,010/	7]]

Shipment Accepted By: ROBERT ..

RIWILEY

Total Lines: 1	Net 30	SUB-TOTAL:	587.80
		State of Colorado :	17.05
		Mesa County:	11.76
		City of Grand Junction:	16.16
		AMOUNT DUE:	632.77

Remit To Address: Precast Concepts, LLC 9405 Alton Ct Henderson, CO 80640

Phone: 970-245-9301 Fax: 970-243-6703

Grand Junction

Invoice: 26255 INVOICE

Page: Date:

1 of 1 4/10/2014

Sold To:

;Senergy Builders LLC 518 28 Road **STE A202** Grandjunction CO 81501 Ship To:

2

;Senergy Builders LLC **5**52 24 1/2 RD. GJ CO

RECEIVE

APR 15 REC'D

Fax: 970-523-0103

Sales Order Nbr: 9795

Sales Rep: Dan Williams

Packing Slip: See Below

PO Number: 2035

58955

;Senergy

Payment Due Date 5/10/2014

18" FLARED END BELL

Terms: Net 30 days

Ordered: 2/17/2014 Sales Tax ID:

F.O.B: DESTINATION

Ship Via: Precast Concepts T

Ship Date: 4/10/2014

Line PS/Ship Date Quantity Part Number/Description **Unit Price** Ext Price 58954 10.00 EA 18" x 8' B&S CL3 RCP PIPE 1 139.36000 EA 1,393.60 CP.18.3.8.BS.GJ 18" DIA PS-23 GASKET 2 58954 10.00 EA 0.00000 EA 0.00 GST 018.PF.GJ 18" x 8' B&S CL3 RCP PIPE ~ 58955 10.00 EA 3 139.36000 EA 1,393.60 CP.18.3.8.BS.GJ 18" DIA#S-23 GASKET 58955 10.00 EA 0.00000 EA 4 0.00 GS72018.PF.GJ

his was delivered red utore Robert ordered FES.18.B.GJ

1.00 EA

Stormain 435.94000 EA bor under roas

4-11-14
Not installed) can't be processed a

5-15-14
Not installed yet / for Robert
Not installed yet / for Robert
have to sind back - 580,020/1

Taxable Amt Percent 3,223.14 2.900% 3,223.14 2.750% 3,223.14 2.000%

Amount 93.48

88.63 64.46 246.57

- Taxes -Colorado State **Grand Junction** Mesa County

Total:

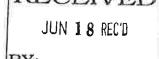
All past due accounts are subject to interest at the rate of one and one-half percent (1 1/2%) per month (18% per annum) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. NO RETAINAGE. return Hardbell Less -469.29

3,000,42



M.A. Concrete Construction, Inc. RECEIVED

P.O. Box 1968 2323 River Road Grand Junction CO 81502 970-243-3221



Invoice

Invoice#: 28054

Date: 06/13/2014

Billed To: Senergy Builders

518 28 Road Ste A202 Grand Junction CO 81501 Project:

Hauled from White Water to 24 1/2 F 1/4 RD

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
20		t-18 Hauled from Whitewat	2.0000	90:000000	180.00	N



580.050] 2

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Attorney and collection fees of 35% will be added to all accounts turned over to collection.

Thank you for your prompt payment!

Non-Taxable Amo	ount:	180.00
Taxable Amount:		0.00
Sales Tax:	· Mg	0.00
Taxable Amount:		180.00



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

JUN 02 REC'D

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by \$13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: HALLS ESTATES PHASE 2 652 24 1/2 ROAD NEED TO CALL ROB 712-0094 GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3152262	5/28/2014 14:56:02	6/27/2014	Milo Harris	5/20/2014 09:47:00	1156746

	PO NUMBER	JOE	3 ID		ORDER	TAKER	R PICK TICK	ET NO.	PAGE NO.
	2036-5/20/2014 09:47:50				MIL	ОН	21506	12	1 of 1
INE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 63109 - 2001 GMC 2500 42	X4							
1	PVC40 TEE SXSXS 4" (6)		16408	2.00		EA	10.2700		20.5
2	PVC40 BSHG SPGXS 4" X 2" (6)	1	16721	4.00		EA	4.3800	1 1	17.:
3	PVC40 COMB TEE SXFPT 4" X 2" (10)	1	16495	1.00		EA	11.7800	1 1	11.
1	PVC40 90 ELL SXS 4" ((L-5)(S-8))	1	16518	1.00		EA	7.2100	Н	7.:
5	PVC40 CPLG SXS 4" (6)	1	16638	2.00		EA	3.3000	1 1	6.0
,	FLO-SPAN SLIP-FIX CPLG 4" (2)	4	12579	15.00		EA	34.7700		521.
3	PVC40 TEE SXSXS 4" X 1-1/2"	1	6445	7.00	8.00	EA	10.7000		74.9
					d		590,03	刊。	2
То	tal Lines: 7	Net 30				S	UB-TOTAL:		660.10
							of Colorado:		19.14
						A	lesa County:		13.20
					City of	Grai	nd Junction :		18.14
					A_{I}	MOL	UNT DUE:		710.58



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

JUN 04 REC'D

RECEIVED

BY:

INVOICE ORIGINAL

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

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD NEED TO CALL ROB 712-0094 GRAND JCT., CO

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3154450	6/2/2014 09:33:18	7/2/2014	Milo Harris	5/20/2014 09:47:00	1156746

	PO NUMBER	JOB ID		ORDER TAKER	PICK TICKET NO	. PAGE NO.
	2036-5/20/2014 09:47:50			MILOH	2152722	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE DISC	EXTO PRICE
	Carrier: GJ 63109 - 2001 GMC 2500 4X	4				
800	PVC40 TEE SXSXS 4" X 1-1/2"	16445	8.00		10.7000 590.030	85.60
	Shinmont Accounted Rv. RO	DEDT				

Shipment Accepted By: ROBERT ..

R. WILEY

Total Lines: 1	Net 30	SUB-TOTAL:	85.60
		State of Colorado:	2.48
		Mesa County;	1.71
		City of Grand Junction:	2.35
		AMOUNT DUE:	92.14





Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

JUN 03 REC'D

INVOICE

ORIGINAL

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

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

migation

Ordered By: ROBERT ..

CUSTOMER NO.	STOMER NO. INVOICE NO. INVOICE DATE		DUE DATE	DUE DATE SALESMAN		ORDER NUMBER	
102625	3153551	5/30/2014 10:35:52	6/29/2014	Milo Harris	5/30/2014 10:28:21	1163397	

	PO NUMBER		IOB ID		ORDER	TAKER	PICK TICK	ET NO.	PAGE NO.
2036-5/30/2014 10:35:02		/30/2014 10:35:02			MILOH		21526	2152646	
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	MOU	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up								
01	GSKT TRANS MJ X IPS 4"		43611	1.00		EA	4.7400		4.
)2	DI MJ ACC KIT 4" W/GLAND		43645	1.00		EA	15.6400	1	15.
03	CORE BLUE T-BOLT 3/4"X3-1/2 A.R. (85)		4582	2.00		EA	5.4500		10.
							¥		
		1							(
							590.	೦ಕ್ರ	43
То	tal Lines: 3	Net 30				SI	UB-TOTAL:		31.2
-							f Colorado :		0.93
							esa County		0.62
					City of		d Junction :		0.86
					4	MOL	NT DUE:		33.6

5000



Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

JUN 0 4 REC'D

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (8% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20,00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To | HALLS ESTATES PHASE 2

652 24 1/2 ROAD GRAND JCT., CO

Ordered By: Mr. Darren Carie

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3155067	6/2/2014 16:36:12	7/2/2014	Milo Harris	6/2/2014 08:15:08	1164486

	PO NUMBER	JOB ID		ORDER TAKEF	R PICK TICKE	T NO.	PAGE NO.
	Halls			JOHNS	215364	45	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UOM	PRICE	DISC	EXTD PRICE
	Carrier: GJ 63107 - 2001 GMC 2500 4	1X4					
001	SCH40 PIPE S/W PVC 1-1/2"	42028	100.00	LF	1.00	46	54.00
002	SCH40 PIPE S/W PVC 2"	42029	180.00	LF	1.37	46	133.1
003	BALL VLV PVC UTILITY SLIP 1-1/2" (20)	17094	25.00	EA	21.60	10	486.00
	t		1				
		ľ		I		计	7
					590-0	30	/2
						(
	tal Lines: 3	Net 30			UB-TOTAL:	ļ	673.16
					of Colorado:		19.52
					lesa County:		13.46
					nd Junction :		18.52
				AMOU	UNT DUE:		724.66





Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

RECEIVED JUN 05 REC'D

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

Bill To: (Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD

Ordered By: ROBERT ..

GRAND JCT., CO

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3155682	6/3/2014 13:28:39	7/3/2014	Milo Harris	6/3/2014 13:09:14	1165762

	PO NUMBER	JOB ID		ORDER TAKE	R PICK TICKE	T NO.	PAGE NO.
_	2036-6/3/2014 13:23:47			MILOH	215480	00	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UON	PRICE	DISC	EXTD PRICE
	Carrier: C.P.U. Customer Pick Up						
001	PVC40 TEE SXSXS 2" X 1-1/2" (10)	16431	4.00	EA	1.4800		5.92
002	PVC40 CPLG SXS 1-1/2" (25)	16634	2.00	EA	0.71	46	0.7
003	PVC40 COMB BSHG SXFPT 1-1/2"X3/4" (25)	16737	2.00	EA	1.67	46	1.80
004	PVC80 NIPL 3/4" X 2" (150/25)	11118	2.00	EA	0.94	46	1.03
005	GARDEN VLV 3/4"	11621	2.00	EA	7.50	10	13.50
006	PVC40 BSHG SPGXS 2" X 1-1/2" (25)	16710	1.00	EA	0.8300		0.83
					590.0	30	/2
To	tal Lines: 6	let 30			SUB-TOTAL:		23.84
					of Colorado :		0.68
					lesa County:		0.49
					nd Junction:	_	0.65
				AMO	UNT DUE:		25.66

50000



Grand Junction Pipe & Supply

Main Branch

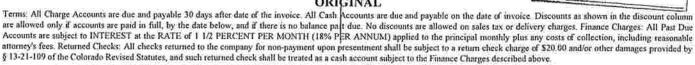
2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

RECEIVE

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL



Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2 652 24 1/2 ROAD

JUN 09 REC'D

GRAND JCT., CO

Ordered By: ROBERT ...

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3157178	6/5/2014 07:35:39	7/5/2014	Milo Harris	6/5/2014 07:06:36	1167100

	PO NUMBER	JOB ID		ORDER	TAKEF	R PICK TICKE	T NO	. PAGE NO.
	2036-6/5/2014 07:30:35			RICHA	RDW	215600	50	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	NOM	PRICE	DISC	EXTD PRICE
	Carrier:							
001	PVC40 TEE SXSXS 4" X 1-1/2"	16445	5.00		EA	20.49	46	55.32
002	CEMENT QUART 725 WET'R DRY (12)	10695	1.00		EA	30.56	46	16.50
003	PVC40 TEE SXSXS 2" X 1-1/2" (10)	16431	2.00		EA	2.46	46	2.66
004	PVC40 TEE SXSXS 2" (25)	16405	1.00		EA	2.29	46	1.24
005	BALL VLV PVC UTILITY SLIP 1-1/2" (20)	17094	6.00	1.00	EA	21.60	10	116.64
			ĺ	íc íc		590.03	نز (J. 2

Shipment Accepted By: ROBERT ..

R. WILL

Total Lines: 5	Net 30	SUB-TOTAL:	192.36
		State of Colorado :	5.58
		Mesa County:	3.84
		City of Grand Junction:	5.28
		AMOUNT DUE:	207.06



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

Bill To: Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: | HALLS ESTATES PHASE 2

652 24 1/2 ROAD

GRAND JCT., CO

RECEIVED

JUN 12 REC'D

Ordered By: ROBERT ...

BY:

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3160059	6/10/2014 09:17:04	7/10/2014	Milo Harris	6/5/2014 07:06:36	1167100

PO N	UMBER	JOB ID		ORDER TAK	ER PICK TICI	KET NO.	PAGE NO.
2036-6/5/20	014 07:30:35			RICHARD	W 2158	412	1 of 1
LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O UC	DM PRICE	DISC	EXTD PRICE
Carrier:							
005 BALL VLV PVC	CUTILITY SLIP 1-1/2" (20)	17094	1:00	E	590.6		19.44
Total Lines: 1		Net 30			SUB-TOTAL:		19.44
					e of Colorado :		0.56
					Mesa County:		0.39
					and Junction:		0.53
				AMC	DUNT DUE:		20.92





Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-24 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

Bill To:

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To:

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

JUN 17 REC'D

Ordered By: Mr. Darren Carie

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3162575	6/13/2014 11:38:09	7/13/2014	Milo Harris	6/13/2014 11:30:40	1173026

	PO NUMBER		JOB ID		ORDER T	AKER	PICK TICK	ET NO	PAGE NO.
	PO# 061314-2				DARC	DLS	21615	98	1 of 1
LINE	ITEM DESCRIF	PTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
Ca	rrier: C.P.U. Customer P	ick Up							
001 WEED BA	RRIER 6' X 300' 3.2 OZ ((10)	11396	3.00		J033	128.00	3	288.00

Shipment Accepted By: Darren Carie

Jun Carci

Total Lines: 1 SUB-TOTAL: Net 30 288.00 State of Colorado. 8.35 Mesa County: 5.76 City of Grand Junction: 7.92 AMOUNT DUE: 310.03





Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604
Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

RECEIVED

MAY 22 REC'D

BY:

INVOICE

ORIGINAL

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

Bill To.

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501 Ship To.

HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

Ordered By: Gayle.

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3147364	5/20/2014 08:12:12	6/19/2014	Milo Harris	5/19/2014	1118445

	PO NUMBER	J	OB ID	THE	ORDER	TAKE	R PICK TICK	ET NO	D. PAGE NO.
	2036-3/12/2014 11:54:08				MIL	OH	21259	25	1 of 2
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O	UOM	I PRICE	DISC	EXTD PRICE
	Order N	Note: NEED TO OR					2),		tan
	Carrier: GJ 72182 - 2009 KENV	POSSIBLE IN VORTH	BOUND FREE	GHT CHARC	ìЕ		N	JU	Jaton
	FLATBED						2		
	Special Order Note								
		AUTHORIZATION RESTOCKING CH		INSPECTION	N, RETUR	NFK	EIGHT, AND		
071	CL160 PIPE RING-TITE PVC 4"		42064	580.00		LF	1.4000		812.00
072	CL200 PIPE RING-TITE PVC 2"		42071	60.00	820.00	LF	0.5624		33.74
075	PVC40 CPLG SXS 4" (6)		16638	2.00		EA	5.50	40	6.60
076	PVC40 BSHG SPGXS 4" X 2" (6)		16721	2.00		EA	7.30	40	8.76
077	GATE VLV FPT 2360-08 2"		42810	4.00		EA	288.0000		1,152.00
078	PVC80 NIPL 2" X 4" TOE		11250	8.00		EA	4.31	40	20.69
079	PVC40 90 ELL SXS 2" (25)		16515	2,00		EA	1.85	40	2.22
080	PVC40 CPLG SXS 2" (25)		16635	8.00		EA	1.09	40	5.23
081	PVC40 TEE SXSXS 2" (25)		16405	1.00		EA	2.29	40	1.37
082	GATE VLV FLOMATIC PUSH-ON 4"		520963	2.00		EA	197.0000		394.00
083	PVC40 TEE SXSXS 4" (6)		16408	4.00		EA	17.12	40	41.09
084	PVC40 22.5 ELL SXS 4" (4)		17017	1.00		EA	22.38	40	13.43
085	PVC40 45 ELL SXS 4" (5)		16608	1.00		EA	15.65	40	9.39
086	CI VALVE BOX TOP SEC 16" SLIP		10128	6.00		EA	26.0000		156.00
087	CI VALVE BOX LID 5-1/4" WATER		10101	6.00		EA	10.0000		60.00
088	PVC40 COMB TEE SXFPT 2" X 1" (10)		16480	1.00		EA	3.80	40	2.28
089	PVC80 NIPL 1" X 3" (200/25)		11136	2.00		EA	1.58	40	1.90
090	BALL VLV BRASS 1"		11642	1.00		EA.	9.8000		9.80
091	PVC40 CPLG FPTXFPT 1" (50)		16645	1.00	IPI	EA	0.95	40	0.57
092	NETAFIM COMB AIR VAC VLV 1"		76810	1.00	سا ك	EA-	77.5000		77.50
093	PIP PIPE 80PSI BE 10" X 20'		42210	5.00		LF	4.4100		22.05
094	VALVE BOX 10" ROUND W/LID (135)		57816	1.00	4	EA	20.50	40	12.30

		,	



Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604 Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

INVOICE

ORIGINAL

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

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3147364	5/20/2014 08:12:12	6/19/2014	Milo Harris	5/19/2014	1118445

	PO NUMBER		JOB ID		ORDER TAK	ER PICK TICK	ET NC	D. PAGE NO.
	2036-3/12/2014 11:54:08			Ī	MILOH	21259	25	2 of 2
LINE	ITEM DESCRIPTION		ITEM ID	QTY SHIP	QTY B/O UO	M PRICE	DISC	EXTD PRICE
095	PVC40 COMB TEE SXFPT 4" X 2" (10)		16495	2.00	EA	19.64	40	23.57
096	PVC80 NIPL 2" X 3" (25)		11182	4.00	EA	3.11	40	7.46
097	BALL VLV BRASS 2"		11645	2.00	EA	35.1500		70.30
098	AIR & VAC VLV CONT ACT 2" CR-101		23816	2.00	EA	187.9113		375.82
099	PIP PIPE 80PSI BE 10" X 20'		42210	5.00	LF	4.4100		22.05
100	VALVE BOX 10" ROUND W/LID (135)		57816	2.00	EA	20.50	40	24.60
101	PVC40 TEE SXSXS 4" X 1-1/2"		16445	3.00	EA	17.84	40	32.11
102	PVC40 90 ELL SXS 4" ((L-5)(S-8))		16518	1.00	EA	12.02	40	7.21
103	PVC40 BSHG SPGXS 4" X 2" (6)		16721	2.00	EA	7.30	40	8.76
104	PVC40 BSHG SPGXS 2" X 1-1/2" (25)		16710	2.00	EA	1.39	40	1.67
105	PVC40 TEE SXSXS 2" X 1-1/2" (10)		16431	2.00	EA	2.46	40	2.95
106	PVC40 90 ELL SXS 2" (25)		16515	2.00	EA	1.85	40	2.22
107	PVC40 BSHG SPGXS 2" X 1-1/2" (25)		16710	2.00	EA	1.39	40	1.67
108	PVC40 CPLG SXS 4" (6)		16638	1.00	EA	5.50	40	3.30
109	PVC40 90 ELL SXS 1-1/2" (25)		16514	42.00	EA	1.19	40	29.99
110	PVC80 NIPL 1-1/2" X 4" TOE		11230	21.00	EA	3.33	40	41.96
111	GATE VLV BRASS 1-1/2"		11634	21.00	EA	15.0000		315.00
112	CL160 PIPE S/W PVC 1-1/2"		42001	300,00	LF	0.3100	V	93.00
113	ADS N-12 WT PIPE 4" AASHTO M252		57070	20.00	FT	1.6700		33.40
114	ADS N-12 PERF PIPE 4"		3023	60.00	LF	1.5200		91.20
115	ADS CAP 4" SNAP (BAG-40)		57007	1.00	EA	3.45	10	3.11
116	ADS N-12 45 ELL 4" WT		85454	1.00	EA	14.97	10	13.47
117	FABRIC MIRAFI FW 402 12.5' X 300' *** SPECIAL ORDER ***	74	1MNH0140	1.00	EA	861.6300		861.63
	CEMENT QUART 705 CLEAR (12)		10682	2.00	EA	24.94	46	26.94
	PRIMER QUART P-70 PURPLE (12)		10690	2.00	EA	29.10	46	31.43
			. "	e: 14.	. 181			·
Tot	al Lines: 47	Net 30				SUB-TOTAL:		4,967.74
					Stai	e of Colorado :		144.08 99.35
					City of G	Mesa County: rand Junction:		136.63
						OUNT DUE:		5,347.80
					-5.0010	JUNIEU UIL		2,577.00





Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

CREDIT MEMO

ORIGINAL

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

Senergy Builders, Llc 518 - 28 Road Ste A202 Grand Junction, CO 81501

Ship To: [HALLS ESTATES PHASE 2 652 24 1/2 ROAD GRAND JCT., CO

RECEIVED

JUN 11 REC'D

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3159482	6/9/2014 12:06:04		Milo Harris	6/9/2014 12:06:01	1169525

	PO NUMBER		JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
	2036-6/9/2014 12:34:18			MILOH	2158433	1 of 3
LIN	E ITEM DESCR	IPTION	ITEM ID QTY SHI	P QTY B/O UOM	PRICE DISC	EXTD PRICE
	Carrier:					
001	CL160 PIPE RING-TITE PVC 4"	<i>Original:</i> 3147364	42064 -340 5/20/2014 08:12:12	0.00 V LF	1.4000	-476.00
002	CL160 PIPE S/W PVC 1-1/2"	<i>Original:</i> 3147364	42001 -160 5/20/2014 08:12:12	0.00 LF	0.3100	-49.60
003	PIP PIPE 80PSI BE 10" X 20'	Original: 3147364	42210	5.00 LF	4.4100	-22.05
004	PIP PIPE 80PSI BE 10" X 20'	Original: 3147364	1	5.00 LF	4.4100	-22.05
005	GATE VLV FPT 2360-08 2"	<i>Original:</i> 3147364		4.00 EA	288.0000	-1,152.00
006	GATE VLV FPT 2360-08 2"	Original: 3127173		3.00 EA	288.0000	-864.00
007	GATE VLV FLOMATIC PUSH-ON	•		2.00 EA	197.0000	-394.00
008	GSKT MJ 8"	Original: 3127173		7.00 V EA	4.6100	-32.27
009	PVC40 90 ELL SXS 1-1/2" (25)	Original: 3147364	ū.	5.00 \(\subseteq \begin{array}{c} EA \\ \end{array}	1.19 40	-4.28
010	GATE VLV BRASS 1-1/2"	Original: 3147364	î	0.00 × EA	15.0000	-300.00
012	AIR & VAC VLV CONT ACT 2" CI	o .		1.00 × EA	187.9113	-187.91
013	NETAFIM COMB AIR VAC VLV 1	11	76810 -1	1.00 - LEAL	77.5000	-77.50
014	PVC40 COMB TEE SXFPT 2" X 1"		1	1.00 / JEA	3.80 40	-2.28
015	BALL VLV BRASS I"	Original: 3147364	5/20/2014 08:12:12 11642 -1	.00 EA	9.8000	-9.80



Grand Junction Pipe & Supply Main Branch

2868 I-70 Business Loop Grand Junction, CO. 81501 970-243-4604

Remit To: 556 Struthers Ave Grand Junction, CO 81501 USA

CREDIT MEMO

ORIGINAL

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LI	NE ITEM DESCRI	PTION	ITEM ID QTY SHIP	QTY B/O UOM	PRICE DISC	EXTD PRICE
		Original: 3147364	5/20/2014 08:12:12			
016		Original: 3127173	23111 -3. 4/14/2014 11:42:11	.00 EA	138.0000	-414.00
017	TAP SDL BR2B 8" DI X 3/4" IP	Original: 3127173		.00 - EA	120.2800	-120.28
018		Original: 3147364	11230 -17. 5/20/2014 08:12:12	00 – EA	3.33 40	-33.97
019	1	Original: 3147364	5/20/2014 08:12:12	00 EA	4.31 40	-10.34
020	PVC80 NIPL 2" X 3" (25)	Original: 3147364	5/20/2014 08:12:12	00 — EA	3.11 40	-7.46
021	PVC80 NIPL 1" X 3" (200/25)	Original: 3147364		00 EA	1.58 40	-1.90
022	PVC40 TEE SXSXS 4" (6)	Original: 3147364		00 - EA	17.12 40	-30.82
023	PVC40 BSHG SPGXS 4" X 2" (6)	Original: 3152262		00 EA	4.3800	-17.52
024	PVC40 90 ELL SXS 4" ((L-5)(S-8))	Original: 3152262		00 - EA	7.2100	-7.21
025	PVC40 COMB TEE SXFPT 4" X 2"	_	1 1	00 EA	11.7800	-11.78
026	PVC40 COMB TEE SXFPT 4" X 2" (16495 -2.0 5/20/2014 08:12:12	00 EA	19.64 40	-23.57
027	PVC40 45 ELL SXS 4" (5)	Priginal: 3147364		00 V EA	15.65 40	-9.39
028	PVC40 22.5 ELL SXS 4" (4)	Priginal: 3147364	1	00 V EA	22.38 40	-13.43
029	VALVE BOX 10" ROUND W/LID (1	-	1	00 EA	20.50 40	-24.60
030	FLO-SPAN SLIP-FIX CPLG 4" (2)	riginal: 3152262	1 1	00 = EA	34.7700	-69.54
031	CI VALVE BOX TOP SEC 16" SLIP	riginal: 3147364	10128	OO EA	26.0000	-156.00
032	CI VALVE BOX TOP SEC 16" SLIP	riginal: 3127173	10128	0 EA	26.0000	-130.00



Mr. Darin Carei Email address: dcarei@energywisecompanies.com (This letter sent by email only; hardcopy will NOT follow.) August 27, 2014

RE: Project Name: Halls Estates, Phase II Project Number: SUB-2011-658

Dear Mr. Carei:

On August 20, 2014, representatives from the Public Works Division conducted an initial inspection of the public improvements at Halls Estates, Phase II. The following items were found to be deficient and must be addressed before the City can issue Initial Acceptance and begin the one-year warranty for these public improvements:

- 1. Check all street signs and stop signs for placement and correct height of sign.
- 2. Install "No Parking" signs along the west side of Serenity Lane, as required. Signs are NOT required on the east side of Serenity, and signs are NOT required anywhere along Hannah Lane. Contact Sandy Mallory (244-1567) in the Traffic Division for guidance and sign specifications.
- 3. Place the required striping for the parking pod.
- 4. Replace the cracked curb-and-gutter on the west side of Serenity Lane, located approximately 40' south of Ajay Ave. Contact Mark Barslund (201-1362) to establish the limits of this repair.
- 5. Backfill and compact as necessary to establish final grade behind the sidewalk, throughout the filing.
- Regrade the dirt area beyond the dead-end of Hannah Lane so that stormwater does not collect & saturate the subgrade below the street and sidewalk.
- Complete the final grading and landscaping of the water quality pond. The sand filter must be seeded
 per the requirements on the construction drawings, and the areas OUTSIDE the sand filter must be
 sodded.
- 8. Secure the frame and grate of the water quality pond outlet structure.
- 9. The City Planner may have specific requirements regarding the remaining landscaping that must be completed. Please contact Lori Bowers at 256-4033.
- 10. The Streets Division and Pipeline Maintenance Division have not yet completed their inspection of the project. Their punchlist items will be forwarded as they become available.

In addition to the field items listed above, the following paperwork must also be addressed:

- 1. If any fees have been deferred, they must be paid.
- 2. Submit final as-built drawings.
- 3. Submit the engineer's final certification letter for the water quality pond. The letter must certify that there is adequate volume AND that the pond was constructed as designed (perforated pipe, gravel layer, sand/peat layer, etc.). Also the letter must identify the structures that were modified (such as the outlet structure) and certify that the modifications will perform as intended by the original design.
- 4. Submit all final QA documents (trench & subgrade compaction tests, concrete & asphalt tests, sewer air tests, etc.)

- 5. Submit acceptance letter from Ute Water.
- 6. Submit a Maintenance Guarantee secured with adequate financial instrument in the amount of \$74,060.

Once the above issues are resolved and you have verified that the Planning Division has no further concerns, . City staff will release any remaining DIA securities and begin the one-year warranties. Thank you for your efforts in closing this project.

Sincerely,

Eric Hahn, PE

Development Engineer

Electronic copy:

Lori Bowers (Senior Planner)
David Priske (Ute Water)
David Chase (Sharper Engineering)

Mark Barslund (Development Inspector) Mary Sparks (Senior Admin. Assistant)