

**DEVELOPMENT IMPROVEMENTS AGREEMENT**

**Planning File No. SUB-2011-658**

1. **Parties:** The parties to this Development Improvements Agreement ("Agreement") are **Senergy Builders, LLC**, ("Developer") 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 health, 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.

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 welfare, 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 failure of the Improvement that is detected or which occurs after approval and/or acceptance.

10b. Acceptance by the City shall only occur when the City 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 mailing thereof by first class United States 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, plaintiff 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 Period 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 City 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 litigation, repair or alteration 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:

<b>If to Developer:</b>	<b>Senergy Builders, LLC</b>	<b>Name/Developer/Company</b> (continued)
	<b>518 28 Road, Suite A-202</b>	<b>Address (Street and Mailing)</b> Address (continued)
	<b>Grand Junction, CO 81501</b>	<b>City, State &amp; Zip Code</b>
	<b>970-248-8500</b>	<b>Telephone Number</b>
	<b>970-523-0103</b>	<b>Fax Number</b>
	<b>jlowe@senergybuilders.com</b>	<b>E-mail Address</b>

**If to City:** Office of the City Attorney  
250 North 5th Street  
Grand Junction, CO 81501

**CC:** Planning Division  
250 North 5<sup>th</sup> 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, certified 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 City-approved plans and specifications.

By: Don Carey 1/7/14

Developer's Signature Date

Developer's Name: Senegy Builders, LLC

Corporate Attest: \_\_\_\_\_

**City of Grand Junction**

Luigi Bowen Jan 7, 2014

Signature Date

Project Manager

[Signature] 1/7/14

Signature Date

Development Engineer

[Signature] 1-15-2014

Signature Date

Director or Planning Manager



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 1 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

Item #	Item Description	Unit	Quantity	Unit Price	Extended Price
<b>A. SANITARY SEWER</b>					
1	8 " PVC Sanitary Sewer Main	LF	1066	\$20.00	\$ 21,320 -
2	" PVC Sanitary Sewer Main	LF			\$ -
3	" PVC Sanitary Sewer Main	LF			\$ -
4	Sewer services	EA or LF	22	\$748.00	\$ 16,456 -
5	Sanitary Sewer Manhole	EA	5	\$2,250.00	\$ 11,250 -
6	Sanitary Sewer Drop Manhole	EA			\$ -
7	Connection to Existing Manhole	EA	1	\$500.00	\$ 500 -
8	Concrete Encasement	LF			\$ -
					\$ -
					\$ -
<b>Subtotal Part A Sanitary Sewer</b>					<b>\$ 49,526</b>
<b>B. DOMESTIC WATER</b>					
1	8 " PVC Water Main	LF	1077	\$25.00	\$ 26,925 -
2	" PVC Water Main	LF			\$ -
3	" PVC Water Main	LF			\$ -
4	8 " Gatevalve	EA	3	\$800.00	\$ 2,400 -
5	" Gatevalve	EA			\$ -
6	" Gatevalve	EA			\$ -
7	Water Services	EA or LF	21	\$804.00	\$ 16,884 -
8	Connect to Existing Water Line	EA	2	\$750.00	\$ 1,500 -
9	Fire Hydrant with Valve	EA	2	\$3,000	\$ 6,000 -
10	Utility Adjustments	EA			\$ -
11	Blowoff	EA	1	\$750.00	\$ 750 -
					\$ -
					\$ -
<b>Subtotal Part B - Domestic Water</b>					<b>\$ 54,459.00</b>
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Item #	Item Description	Unit	Quantity	Unit Price	Extended Price
<b>C1.</b>	<b>STREETS</b>				
1	" PVC Utility/Irrigation sleeves	LF			\$ -
2	" PVC Utility/Irrigation sleeves	LF			\$ -
3	Reconditioning	SY	4841	\$2.00	\$ 9,682
4	Aggregate Base Course (Class 3)	TN			\$ -
5	Aggregate Base Course (Class 6) ( 10 " Compacted Thickness)	SY	4841	\$16.00	\$ 77,456
6	Aggregate Base Course (Class 6) ( " Compacted Thickness)	SY			\$ -
7	Hot Bituminous Paving, Grading ( _" thick)	SY			\$ -
8	Hot Bituminous Paving, Grading SX ( 3_ " thick)	SY	3490	\$13.60	\$ 47,464
9	Hot Bituminous Paving, Patching ( _ " Thick)	SY			\$ -
10	Geotextile	SY			\$ -
11	Concrete Curb ( 3 " Wide by _ " High)	LF	111	\$16.50	\$ 1,831.50
12	Concrete Curb and Gutter (2' wide)	LF			\$ -
13	Concrete Curb and Gutter (1.5' wide)	LF	915	\$10.50	\$ 9,607.50
14	Monolithic, Vertical Curb, Gutter and Sidewalk ( _ ' Wide)	LF			\$ -
15	Drive Over Curb, Gutter, and Sidewalk ( 6.5' Wide)	LF	1092	\$17.50	\$ 19,110.00
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	\$ 3,815.00
22	Concrete Driveway ( " Thick)	SY			\$ -
23	Driveway/Concrete Repair	SY			\$ -
24	Retaining Walls	LF			\$ -
25	Street Signs	EA	8	\$150.00	\$ 1,200.00
26	Striping (New, Remove/Replace)	LF			\$ -
27	Street Lights	EA	4	1,000.00	\$ 4,000.00
28	Signal Construction or Reconstruction	LS			\$ -
29	Flowable Fill	CY			\$ -
30	Sleeves, " , PVC	LF			\$ -
31	Stop Signs	EA	3	\$150.00	\$ 450
32	4" PVC Sleeves	LF	236	\$15.00	\$ 3540
33	End of Road Markers (Temporary)	EA	1	\$250.00	250

Item #	Item Description	Unit	Quantity	Unit Price	Extended Price
<b>C2. BRIDGES</b>					
					\$ -
1	Box Culvert Pre-Cast	LS			\$ -
2	Box Culvert Cast-in-Place	LS			\$ -
3	Wingwalls	LS			\$ -
4	Parapet Wall	LS			\$ -
5	Railing (handrail, guardrail)	LS			\$ -
					\$ -
					\$ -
<b>Subtotal Part C - Streets and Bridges</b>					<b>\$ 180,686.00</b>
<b>D1. EARTHWORK</b>					
1	Mobilization	LS	1	\$1,000.00	\$ 1,000 -
2	Clearing and Grubbing	AC or LS	\$3.60	\$1,000.00	\$ 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			\$ -
<b>D2. REMOVALS AND RESETTING</b>					
1	Removal of Asphalt	SY			\$ -
2	Removal of Miscellaneous Concrete	SY			\$ -
3	Remove Curb and Gutter	LF			\$ -
4	Removal of Culverts	LF			\$ -
5	Remove Structures	EA			\$ -
6	Remove Signs	EA			\$ -
7	Remove Fence	LF			\$ -
8	Adjust Manhole	EA	4	\$500.00	\$ 2,000 -
9	Adjust Valvebox	EA	6	\$100.00	\$ 600 -
10	Relocate or Adjust Utilities	LS			\$ -
<b>D3. SEEDING AND SOIL RETENTION</b>					
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



Item #	Item Description	Unit	Quantity	Unit Price	Extended Price
<b>D4.</b>	<b>STORM DRAINAGE FACILITIES</b>				
1	Finish Grading (Incl. Channels, Swales, and Ponds)	CY	57	\$4.00	\$ 228 -
2	18 " RCP Concrete Pipe	LF	163	\$62.50	\$ 10,187 50
3	4 " HDPE Storm Drain	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	\$ 4,000 -
6	Concrete Drainage Fiume	LF	5	\$30.00	\$ 150 -
7	Asphalt Patch 24 1/2 Road	LS	1	\$4,500.00	\$ 4,500 -
8	" Flared End Section	EA			\$ -
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 D <sub>50</sub> = "	SY	13	\$25.00	\$ 325 -
19	Sidewalk Trough Drain	EA			\$ -
20	Pump Systems including Electrical	LS			\$ -
	<b>Subtotal Part D - Grading and Drainage</b>				<b>\$ 52,995.50</b>

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Item #	Item Description	Unit	Quantity	Unit Price	Extended Price
<b>E1. IRRIGATION</b>					
1	Connect to Existing Pipe	LS		\$	-
2	" Irrigation Pipe	LF		\$	-
3	" Irrigation Pipe	LF		\$	-
4	Fittings and Valves	LS		\$	-
5	Services	EA		\$	-
6	Pump System and Concrete Vault	LS		\$	-
7	Irrigation Structure	LS	1	\$2,600.00	\$ 2600 -
8	Vacuum Relief and/or Air Release Valve	EA		\$	-
<b>E2. LANDSCAPING</b>					
1	Design/Architecture	LS	1	\$1,200.00	\$ 1,200 -
2	Earthwork	CY		\$	-
3	Hardscape Features	LS		\$	-
4	Plant Material & Planting	LS	1	\$3,000.00	\$ 3,000 -
5	Irrigation System	LS		\$	-
6	Curbing	LF		\$	-
7	Retaining Walls & Structures	LS		\$	-
8	1 Year Maintenance Agrmnt.	LS		\$	-
9	Topsoil			\$	-
<b>Subtotal Part E - Landscaping and Irrigation</b>				\$	<b>6,800.00</b>

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%		\$ 3,444.67
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
<b>Subtotal Part F - Miscellaneous Items</b>					<b>\$ 25,834.99</b>

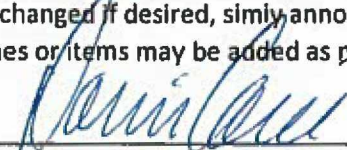
%= Percentage of total site construction costs

**COST SUMMARY:**

<b>G1 Total Improvement Costs</b>	<b>\$ 370,301.49</b>
<b>G2 City Security (20%)</b>	<b>\$ 74,060.30</b>
<b>Total Guarantee Amount</b>	<b>\$ 444,361.79</b>

**NOTES**

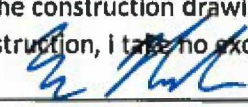
1. All prices shall be for items complete in place and accepted.
2. All prpe prices shall include excavation, pipe, bedding, backfill and compaction.
3. Water main shall include pipe, excavation, bedding, backfill, bends, and appurtenances not itemized elsewhere.
4. All concrete items shall include Aggregate Base Course where required by the drawings.
5. Fill in the pipe type for irrigation pipe and sleeves.
6. Reconditioning shall be calculated to at least 6" outside of back of walk on both sides.
7. Units can be changed if desired, simply annotate what is used.
8. Additional lines or items may be added as peeded.

  
 \_\_\_\_\_  
 Signature of Developer

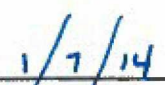
(if corporation, to be signed by President and attested to by Secretary together with the corporate seals.)

  
 \_\_\_\_\_  
 Date  
 1/7/14

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, I take no exception to the above.

  
 \_\_\_\_\_  
 City Development Engineer

  
 \_\_\_\_\_  
 Planning Division

  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Date

**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 **Halls 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



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 invoices being presented to the Bank, the Bank shall advance funds into the checking account designated for the payment of the invoices and mail the checks to the payee(s) in the envelopes presented to the Bank, together with lien waivers and copies of supporting invoices.

Under no circumstances shall 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.

(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:

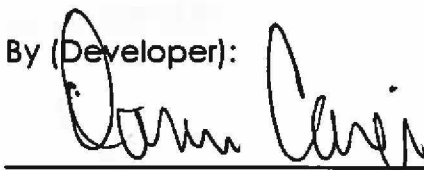
  
Banker's Signature

2452 Hwy 6 & 50  
Grand Junction, CO 81505

Banker's Name and title: Bruce L. Penny, Senior Vice-President

By (Developer):

Address:

  
Developer's Signature

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

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

By (City of Grand Junction):

*Ausa E Cox*

Planning Division

Pursuant to the terms of the foregoing Disbursement Agreement (Improvements Guarantee) by and between **Senergy Builders, 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 Funds:

**Developer:**

Name: Darin Carel

*Darin Carel*  
\_\_\_\_\_  
Signature

Name: Joan Lowe

*Joan J. Lowe*  
\_\_\_\_\_  
Signature

Name: Gayle Oxford

*Gayle Oxford*  
\_\_\_\_\_  
Signature

**Developer's General Contractor:**

Name: Senergy Builders, LLC

*Darin Carel*  
\_\_\_\_\_  
Signature

**Developer's Project Engineer:**

Name: Atkins & Associates, Sam Atkins

*Sam Atkins*  
\_\_\_\_\_  
Signature

**Developer's Architect:**

Name: N/A

\_\_\_\_\_  
Signature

**City Development Engineer:**

Name: *ERIC HAHN*

*Eric Hahn*  
\_\_\_\_\_  
Signature



**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, LLC** (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

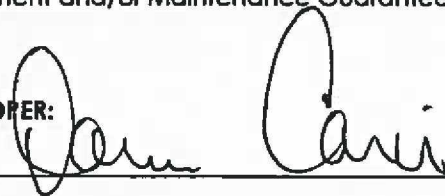
The Developer and the City of Grand Junction by and through the signatures of the undersigned have determined and agreed to the type, quality and amount of improvements required and/or necessitated by the approval of the Project and that the improvements are guaranteed by and through the Development 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.

DEVELOPER:

By: \_\_\_\_\_



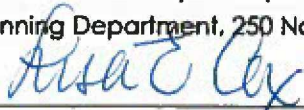
Date: January 7, 2014

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 & Planning Department, 250 North 5<sup>th</sup> Street, Grand Junction Colorado.



Date: \_\_\_\_\_

1-15-2014

Public Works and Planning Department



# Recording Fee

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

## ACCOUNTING INFORMATION

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

<b>Mesa County Clerk Escrow</b>
---------------------------------



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


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


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  COM DEVELOP 250 N 5TH ST GRAND JCT, CO 81501 Escrow Balance: \$207.00	Date Received: 01/16/2014 Source Code: Over The Counter Return Code: Over The Counter Trans Type: Recording	Total Fees \$11.00 Total Payments \$24.00 Escrow Deposit \$13.00

1 Payments		
 CHECK 7485	<i>Halls Estates phase II sub-2011-658</i>	\$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	\$11.00

0 Search Items		
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0 Miscellaneous Items		
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## 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 - \_\_\_\_\_

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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
									\$0.00
<b>Total Disbursed</b>		\$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 OVERDRAWN					
<b>Remaining Balance</b>		(\$704.34)	(\$4,930.38)	\$9,075.64	\$6,275.77	(\$4,129.93)	(\$5,586.76)	\$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: \_\_\_\_\_

Name: Eric Hahn

Date: 7/21/14

Title: City Development Engineer

**REQUEST FOR DISBURSEMENT AND**

**APPLICATION FOR PAYMENT NUMBER: 6**

Request to Disbursing Entity: *First National Bank of the Rockies*  
Payment to Owner: *Senergy Builders, LLC*  
for work at *Halls Estates 652 24 1/2 Rd GJ, CO*  
accomplished through *7-21-14* by *Senergy Builders, LLC*  
(subcontractor) as follows or on the itemized list.

SUBCONTRACTOR'S Certification: *Senergy 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.

Dated:

x *[Signature]* *Senergy 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.

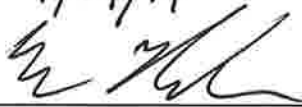
PROJECT ENGINEER/MANAGER'S RECOMMENDATION: This Application (with any accompanying documentation) meets the requirements of the Contract Documents and payment of the above Current Payment Due is recommended.

Dated:

*[Signature]*  
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: 7/24/14  


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: 7-17-14

x  \_\_\_\_\_ Synergy Builders, 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.

Dated: 7-17-14

x  \_\_\_\_\_

Developer:

Title: Managing Member

Hall Estates Phase II Development 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			-	21,320.00
500.020	Sewer Services	16,456.00		117.30	-	16,456.00
500.030	Manhole	11,250.00			-	11,250.00
500.050	Remove/Replace	500.00			-	500.00
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			-	16,884.00
510.040	Connect Existing	1,500.00			-	1,500.00
510.050	Fire Hydrant w/valve	6,000.00				6,000.00
510.070	Blow Off	750.00			-	750.00
520.010	Reconditioning	9,682.00			-	9,682.00
520.030	Import/Compact Class 6 Road Ba	77,456.00		16,500.00	-	77,456.00
520.050	Hot Bituminous pave/grade 3"	47,464.00		15,065.00	-	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
520.250	Street Lights	4,000.00			-	4,000.00
550.010	Mobilization	1,000.00			-	1,000.00
550.020	Clearing & Grubbing	3,600.00			-	3,600.00
550.030	Unclassified Excavation	16,625.00			-	16,625.00
560.010	Adjust Manhole	2,000.00			-	2,000.00
560.020	Adjust valve box	600.00			-	600.00

117.30 A

.00 B

14,715.06 C

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
570.010	Sediment Control Log	200.00			-	200.00
570.020	Temporary Berms	1,280.00			-	1,280.00
570.030	inlet protection	1,750.00			-	1,750.00
570.040	Concrete washout area	500.00			-	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		528.00	-	550.00
580.040	WQ Pond Outlet Structure	4,000.00		760.00	-	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			-	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	-	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:						
590.005	Contingency	51,652.68			-	51,652.68
590.009	Construction Management	40,939.70			-	40,939.70
590.010	Monuments	6,000.00			-	6,000.00
590.020	USPS Boxes	2,000.00			-	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  
9,709.00 F



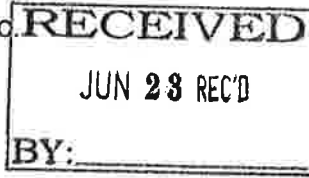


50000



M.A. Concrete Construction, Inc.

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



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	Y

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!*

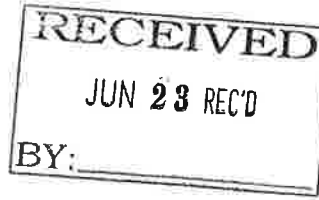
*Equal Opportunity Employer*

Non-Taxable Amount:	0.00
Taxable Amount:	184.07
Sales Tax:	14.08
<b>Amount Due</b>	<b>198.15</b>

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:** 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
<b>Amount Due</b>	<b>332.25</b>

50000



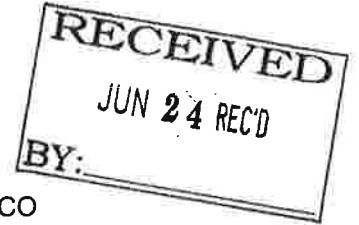
**M.A. Concrete Construction, Inc.**

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

**Invoice**

Invoice#: 28080

Date: 06/19/2014



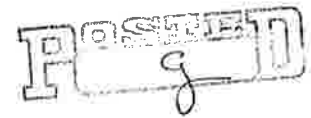
**Billed To:** Senergy Builders  
518 28 Road Ste A202  
Grand Junction CO 81501

**Project:**  
24 1/2 Road  
Grand Junction CO



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

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:	0.00
Taxable Amount:	132.34
Sales Tax:	10.13
<b>Amount Due</b>	<b>142.47</b>

50000



M.A. Concrete Construction, Inc.  
P.O. Box 1908  
2323 River Road  
Grand Junction CO 81502  
970-243-3221

Invoice

Invoice# 28055

Date: 06/16/2014

Billed To: Senegy Builders  
518 28 Road Ste A202  
Grand Junction CO 81501

Project: Whitewater to 24 1/2 F 1/2 Rd

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
	20	T-18 6 30-9 25	0.7500	90.000000	67.50	N

520.050/4

PAID

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:	67.50
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>67.50</b>



50000

G & G Paving Construction, Inc.  
516 Fruitvale Court Ste A  
Grand Junction, CO 81504

7-14-14  
emailed  
to DC

# Invoice

Date	Invoice #
7/9/2014	297

<b>Bill To</b>
Senergy Builders 518 28 Road STE A Grand Junction, CO 81501

**RECEIVED**  
JUL 10 REC'D  
BY: \_\_\_\_\_

P.O. No.	Terms	Project
2014-013	Due on receipt	

Quantity	Description	Rate	Amount
	Pave streets in Halls Estate Subdivision per contract	60,133.70	60,133.70
	Field Changes/Add	2,120.00	2,120.00
	Materials purchased and paid for by owner (Asphalt Material from United Companies) 597.17 tons	-48,847.70	-48,847.70
	7-15-14 OK / Darin		
		520.050/4	
Thank you for your business.		<b>Total</b>	\$13,406.00

PAID



**EQUIPMENT COMPANY**

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

**Branches:**

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

SOLD TO SHIP TO

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

**INVOICE NO.**

Sold By: VR PO #: 858530 Date 7/11/14 PARTS SALE GP02248  
Ship By: Tax #: 15:14:43

Tax	D	Qty	Description	Price	Amount
PARTS SALE					
OG		1	CAS 84496951 FILTER, ENG FB28	13.57	13.57
OG		1	CAS 71104220 FILTER, ELE FB96	25.37	25.37
** TOTAL PARTS SALE					38.94
OG	THANK YOU FOR YOUR ORDER!				

\*\* SUBTOTAL 38.94  
\*\* SALES TAX 1.91

x R. W. [Signature]

Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT

\$40.85

**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.



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
6295		858529	PO # 858529	NET 10TH	BJM	7/7/14	12:32

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SENERGY BUILDERS  
518 28 ROAD STE A202  
GRAND JUNCTION CO 81501  
(970) 248-8500

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DUPLICATE DATE: 8/10/14  
 DOC# 215661  
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 \* INVOICE \*  
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 BLSR: H HOUSE ACCOUNT  
 TAX : CO COLORADO & MESA

TERMS: All Accounts Due On Or Before The 10th Of The Month Following Purchase. Service Charge Of 1 1/2% Monthly Or 18% Annually Will Be Charged On All Unpaid Balances. You Also Agree To Pay All Legal Fees In Event Of Collection.

QUANTITY		UM	SKU	DESCRIPTION	S/MSG	UNITS	PRICE / PER	EXTENSION
SHIPPED	ORDERED							
4		EA	114882	5L3310 14OZ GP Lithium Grease	3.99	4	3.59 /EA	14.36
1		EA	384492	41639 4" S&D Cleanout Body	4.99	1	4.49 /EA	4.49
1		EA	148916	71846 4 INCH PLUG	4.00	1	3.68 /EA	3.68
1		EA	269863	40140 4" S&D Coupling	2.00	1	1.88 /EA	1.88
1		EA	203896	HSF100 10" Pro PVC Handsaw	31.99	1	28.79 /EA	28.79

590.030/4  
 POSTED

** AMOUNT CHARGED TO STORE ACCOUNT **	55.81	TAXABLE	53.20
		NON-TAXABLE	0.00
		SUBTOTAL	53.20
		TAX AMOUNT	2.61
		TOTAL AMOUNT	55.81

X P. Wiley  
 RECEIVED BY

(ROBERT WILEY )

True Value.

50000

# 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.



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
6295		858526	PO # 858526	NET 10TH	GM	6/4/14	8:41

**SOLD TO**  
SENERGY BUILDERS  
518 28 ROAD STE A202  
  
GRAND JUNCTION CO 81501  
(970) 248-8500

**SHIPPED TO**  
*Halls Estates*

DUPLICATE DATE: 7/10/14  
TERMS: 561  
DOCH 212011  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
SLSFR: H HOUSE ACCOUNT  
TAX: CO COLORADO & MESA

TERMS: All Accounts Due On Or Before The 10th Of The Month Following Purchase. Service Charge Of 1 1/2% Monthly Or 18% Annually Will Be Charged On All Unpaid Balances. You Also Agree To Pay All Legal Fees In Event Of Collection.

QUANTITY		UM	SKU	DESCRIPTION	SIZE	UNITS	PRICE / PER	EXTENSION
SHIPPED	ORDERED							
1		EA	553096	75501 LB Bag Of Rags	2.99	1	2.69 /EA	2.69
1		EA	132061	6T-7 LHSP Scooping Shovel	19.99	1	17.99 /EA	17.99
1		EA	377432	61036A 36" LAND RAKE ALUM	56.99	1	51.29 /EA	51.29



520.050/4

<p>X <i>R. Wiley</i> RECEIVED BY</p>	** AMOUNT CHARGED TO STORE ACCOUNT **		75.50	TAXABLE	71.97
	(ROBERT WILEY )			NON-TAXABLE	0.00
				SUBTOTAL	71.97
				TAX AMOUNT	3.53
			TOTAL AMOUNT	75.50	

True Value.

50000

# 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.



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
6295		858528	PO # 858528	NET 10TH	BJM	6/19/14	11:27

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SENERGY BUILDERS  
518 28 ROAD STE A202  
  
GRAND JUNCTION CO 81501  
(970) 248-8500

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*Halls Estates*

DUPLICATE DATE: 7/18/14  
TERMS: H561  
DOCH 213789  
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\* INVOICE \*  
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GLSPR: H HOUSE ACCOUNT  
TAX: CO COLORADO & MESA

TERMS: All Accounts Due On Or Before The 10th Of The Month Following Purchase. Service Charge Of 1 1/2% Monthly Or 18% Annually Will Be Charged On All Unpaid Balances. You Also Agree To Pay All Legal Fees In Event Of Collection.

QUANTITY		UM	SKU	DESCRIPTION	SUCC	UNITS	PRICE / PER	EXTENSION
SHIPPED	ORDERED							
	4	EA	114082	SL3310 14OZ GP Lithium Grease	3.99	4	3.59 /EA	14.36
	1	EA	196774	30115 1 1/2 COUPLING	.89	1	.88 /EA	.88
	1	EA	175257	30221 2X1-1/2 RED BUSHING	1.99	1	1.79 /EA	1.79
	1	EA	688686	RotalGAL CJ4 15W40 OIL	17.49	1	17.49 /EA	17.49 *
	1	EA	346877	MA0002CC 1 1/2 PVC VLV SOLV WHT	9.99	1	8.99 /EA	8.99
	1	EA	193904	30715 1-1/2 90 DEGREE ELBOW	1.69	1	1.52 /EA	1.52
	1	EA	367268	30120 2 IN COUPLING	1.19	1	1.07 /EA	1.07
	1	EA	105823	31420 2 IN TEE SXSXS	3.29	1	2.96 /EA	2.96

POSTED 8/10

580.00/2

** AMOUNT CHARGED TO STORE ACCOUNT **	51.38	TAXABLE	48.98
		NON-TAXABLE	0.00
		SUBTOTAL	48.98
		TAX AMOUNT	2.40
		TOTAL AMOUNT	51.38

x *R. Wiley*  
RECEIVED BY

(ROBERT WILEY )



True Value.

50000

# 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.



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
6295		858527	PO # 858527	NET 10TH	GM	6/5/14	7:41

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SENERGY BUILDERS  
518 28 ROAD STE A202  
  
GRAND JUNCTION CO 81501  
(970) 248-8508

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Halls  
Estates

DUPLICATE DATE: 7/10/14  
TERMIN561  
DOCH 212165  
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\* INVOICE \*  
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SLSPR: H HOUSE ACCOUNT  
TAX : CO COLORADO & MESA

TERMS: All Accounts Due On Or Before The 10th Of The Month Following Purchase. Service Charge Of 1 1/2% Monthly Or 18% Annually Will Be Charged On All Unpaid Balances. You Also Agree To Pay All Legal Fees In Event Of Collection.

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
SHIPPED	ORDERED							
	8	EA	17225	118180 **80#** CONCRETE MIX	5.49	8	4.94 /EA	39.52

True Value

POSTED  
j

580.01012

** AMOUNT CHARGED TO STORE ACCOUNT **	41.46	TAXABLE	39.52
		NON-TAXABLE	0.00
		SUBTOTAL	39.52
		TAX AMOUNT	1.94
		TOTAL AMOUNT	41.46

X R. WILCOX  
RECEIVED BY

(LUIS GARCIA )

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/D OR ON ANY CUSTOM CUTS.



CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
6295		858525	PO # 858525	NET 10TH	BJM	5/28/14	12:48

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SENERGY BUILDERS  
 518 28 ROAD STE A282  
 GRAND JUNCTION CO 81501  
 (970) 248-8588

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 Estates

DUPLICATE: 7/18/14  
 TERM#562  
 DOCH# 211232  
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 SLSPR: H HOUSE ACCOUNT  
 TAX : CO COLORADO & MESA

TERMS: All Accounts Due On Or Before The 10th Of The Month Following Purchase. Service Charge Of 1 1/2% Monthly Or 18% Annually Will Be Charged On All Unpaid Balances. You Also Agree To Pay All Legal Fees In Event Of Collection.

QUANTITY		UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
SHIPPED	ORDERED							
1		EA	558515	170Z Safe GRN Mark Paint	5.49	1	4.94 /EA	4.94
1		EA	542243	170Z BLU Marking Paint	5.49	1	4.94 /EA	4.94
1		EA	542264	283827 170Z FluoroGRN Mark Paint	5.49	1	4.94 /EA	4.94
1		EA	542264	283827 170Z FluoroGRN Mark Paint	5.49	1	4.94 /EA	4.94
3		EA	646805	817868 1/2x268" Teflon Tape	1.89	3	.90 /EA	2.94

True Value POSTED  
 580.00/2

X <u>R. Wiley</u> RECEIVED BY	** AMOUNT CHARGED TO STORE ACCOUNT **	23.81	TAXABLE	22.78
	(ROBERT WILEY )		NON-TAXABLE	0.00
			SUBTOTAL	22.78
			TAX AMOUNT	1.11
			TOTAL AMOUNT	23.81

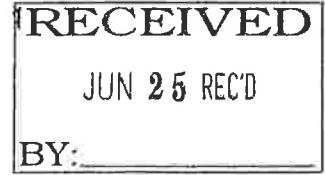
# Ben Dowd EXCAVATING, INC.

550 32 ROAD CLIFTON, CO 81520

Invoice Number: 6569

Invoice Date: 6/24/14

Page:



6-25-14  
email'd to DC  
for OK

HALLS ESTATES LLC  
518 28 ROAD, STE A202  
GRAND JUNCTION, CO 81501

Voice: 970-434-8190  
Fax: 970-434-2159

Federal Tax ID #: 84-1169207

### Payment Terms

Net 30 Days

### Due Date

7/24/14

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

	580.030/1	528.00
INSTALL 18' BELL & SPIGOT CONCRETE PIPE @ \$37.57 LF. - 162 LF AS BID	580.020/1	5558.34 ✓ 6,086.34 ✓
INSTALL POND OUTLET STRUCTURE @ \$635.00 EA. - 1 AS BID	580.040/4	635.00 ✓
ASPHALT PATCH ON 24 1/2 ROAD @ \$2975.00 AS BID	580.080/4	2,975.00 ✓
TRAFFIC CONTROL IN 24 1/2 ROAD & STEEL PLATE RENTAL FOR 24 1/2 RD DURING TIME WAITING ON GAS RELOCATION	590.005/5	1,689.00 - ?
EXPOSE GAS FOR RELOCATION-EQUIPMENT & LABOR	590.005/5	437.50 - ?
1 YARD ADDITIONAL FLOW FILL FOR GAS LINE BACKFILL	590.005/5	56.52 ✓
WATER TRUCK RENTAL 6/5/14-2.5 HRS	580.040/4	125.00 ✓



THANK YOU!

TOTAL INVOICE AMOUNT:\$

12,004.36

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

3x2x8

50000

# WHITEWATER BUILDING MATERIALS

# INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	06/13/2014	193725	1

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

**RECEIVED**  
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 LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2183						
06/13	500-80583	24.94	TN	COBBLE/ T	9.000	11.00	235.46
06/13	500-80590	24.68	TN	COBBLE/ T	9.000	10.88	233.00
				JOB TOTAL LINE			468.46

580.050 ) \$1

**POSTED**

AMOUNT DUE	468.46
------------	--------

50000

# WHITEWATER BUILDING MATERIALS

# INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	06/16/2014	193773	1

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

RECEIVED  
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 LOCATION - ADDRESS			PRICE	TAX	TOTAL	
	TICKET NO.	QUANTITY	UNIT				DESCRIPTION
	000024 HALLS PHASE II						
	PO NUMBER: 2181						
06/16	500-80614	16.63	TN 3/4	CRUSHED/ T	13.650	17.37	244.37
06/16	500-80618	14.92	TN 3/4	CRUSHED/ T	13.650	15.58	219.24
06/16	500-80620	16.09	TN 3/4	CRUSHED/ T	13.650	16.80	236.43
				JOB TOTAL LINE			700.04

580.050/1

PAID

AMOUNT DUE	700.04
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# WHITEWATER BUILDING MATERIALS

# INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	06/16/2014	193774	1

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

RECEIVED  
 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 LOCATION - ADDRESS			PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT			
		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 | i

POSTED  
 JUN 16 2014

AMOUNT DUE	243.38
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50000

# WHITEWATER BUILDING MATERIALS

# INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	06/18/2014	193875	1

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

**RECEIVED**  
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 LOCATION -- ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2186						
06/18	500-80827	14.96	TN	CONC SAND/ T	20.500	23.46	330.14
06/18	500-80828	15.97	TN	CONC SAND/ T	20.500	25.05	352.44
				JOB TOTAL LINE			682.58

580.050/1

RECEIVED  
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AMOUNT DUE	682.58
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# WHITEWATER BUILDING MATERIALS

# INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	06/19/2014	193926	1

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

**RECEIVED**  
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 LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2186						
06/19	500-80846	15.15	TN	CONC SAND/ T	20.500	23.76	334.34
06/19	500-80848	15.16	TN	CONC SAND/ T	20.500	23.77	334.55
06/19	500-80854	15.06	TN	CONC SAND/ T	20.500	23.62	332.35
				JOB TOTAL LINE			1001.24

580.050/1

**POSTED**

AMOUNT DUE	1001.24
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50000

# WHITEWATER BUILDING MATERIALS

# INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	06/20/2014	193988	1

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

**RECEIVED**  
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 LOCATION - ADDRESS			PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT			
	000024 HALLS PHASE II					
	PO NUMBER: 2198					
06/20	500-80949	14.44	TN COBBLE/ T	14.250	15.74	221.51
			JOB TOTAL LINE			221.51

580.060/1

**POSTED**

AMOUNT DUE	221.51
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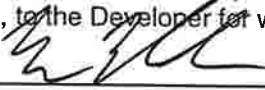
## DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

**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 - \_\_\_\_\_  
 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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
<b>Total Disbursed</b>		\$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									
<b>Remaining Balance</b>		(\$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.

Signature: 

Name: Eric Hahn

Date: 5/22/14

Title: City Development Engineer



**REQUEST FOR DISBURSEMENT AND**

**APPLICATION FOR PAYMENT NUMBER: 3**

Request to Disbursing Entity: *Serisy Builders, LLC*  
Payment to Owner: *\$106,418.87*  
for work at *Halls Estates 652 24 1/2 Rd GS, Co*  
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.

Dated: *5-20-14*  
*[Signature]* *Serisy 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.

Dated: *[Signature]*  
Project Engineer/Manager  
Title: *Project Manager*

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: 5/22/14

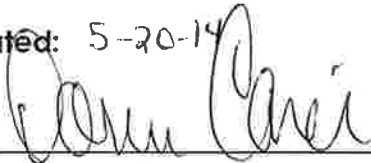


City Development Engineer

Title:

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

Dated: 5-20-14



Serergy Builders, LLC

Company/Signature Name:

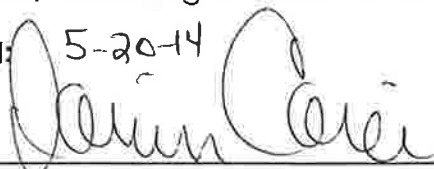
Title: Managing Member

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.

Dated: 5-20-14



Developer:

Title: Managing Member

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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	-
510.030	Water Services	16,884.00	12,757.87	1,175.54	13,933.41	2,950.59
510.040	Connect Existing	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	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			-	9,607.50
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			-	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						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to 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	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			-	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			-	74,060.30
	Total DIA	444,361.79	122,667.45	77,433.05	200,100.50	244,261.29
Outside DIA:						
590.005	Contingency	51,652.68	27,124.20	13,138.87	40,263.07	11,389.61
590.009	Construction Management	40,939.70	13,333.71	15,009.63	28,343.34	12,596.36
590.010	Monuments	6,000.00			-	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	-
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						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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
	<b>Total Development Costs</b>	<b>624,664.17</b>	<b>196,057.71</b>	<b>106,418.87</b>	<b>302,476.58</b>	<b>322,187.59</b>



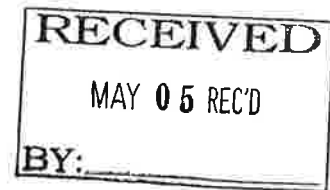
50000

# ACS Sewer and Irrigation Services, Inc.

226 Meeka Ct  
Grand Junction, CO 81503  
Phone: 970-201-3600  
Fax: 970-683-6816

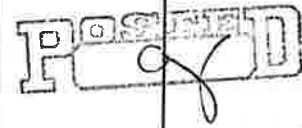
# INVOICE

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



**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 line. -removed some rocks and silt.	1100 ft	1.00 per ft	1,100.00
1	Mobility charge	1		100.00
Location	Hall Estates, 24 1/2 and Ajay			



500.00/4  
550.00/4  
1100.00  
100.00

SUBTOTAL \$ 1,200.00

### Other Comments or Special Instructions

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

OTHER \$ -  
TOTAL \$ 1,200.00

Make all checks payable to  
ACS i. 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**  
 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	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 TICKET NO.	PAGE NO.
2036-4/18/2014 10:22:36		MILOH	2128368	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i> 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
008	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

POSTED

500.010 / 4

<i>Total Lines:</i> 9	Net 30	<b>SUB-TOTAL:</b>	322.18
		<i>State of Colorado:</i>	9.34
		<i>Mesa County:</i>	6.45
		<i>City of Grand Junction:</i>	8.86
		<b>AMOUNT DUE:</b>	<b>346.83</b>

# ORDER ACKNOWLEDGEMENT

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



Order Number	
<b>1137216</b>	
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

*SEE Sewer TESTING  
 PLUG ASSEMBLY*

9702488500

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

**Customer ID:** 102625

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

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.					
1.00	1.00	0.00	EA		(001) 14381 MUNI BALL PLUG 8" BYPASS 262-080	EA	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 1-1/2"	EA	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

Total Lines: 9

**SUB-TOTAL:** 322.18  
**TAX:** 24.65  
**AMOUNT TENDERED:** 0.00  
**AMOUNT DUE:** 346.83

*For Confirmation Only - This Is Not A Bill*

U.S. Dollars

50000

# Donald Poundstone

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

# Invoice

**RECEIVED**  
MAY 18 REC'D  
BY: \_\_\_\_\_

Date	Invoice #
5/5/2014	30927

<b>Bill To</b>
Senergy Builders Halls Estate

<b>Location</b>
Hall Estates II

<b>Terms</b>	<b>Due Date</b>
	5/5/2014

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

510.010/1

PAID &

<b>Total</b>	\$6,040.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2148 / <i>Halls cateter</i>						
04/22	001-325661	4.50	CY 6 SK	C&G MACHINE	92.050	31.69	445.92
				JOB TOTAL LINE			445.92

*man*

*510.010)1*

**POSTED**  
*[Signature]*

AMOUNT DUE	445.92
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50000

# WHITEWATER BUILDING MATERIALS

## INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	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 NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2147 / <i>Halls Estates</i>						
04/21	001-325619	2.25	CY	5.5 SACK CONCRETE 3/4 A	88.750	15.28	214.97
				JOB TOTAL LINE			214.97

*main*

*510,010) 1*

POS *g*

AMOUNT DUE	214.97
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# WHITEWATER BUILDING MATERIALS

50000

## INVOICE

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

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  
 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			DESCRIPTION	PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
	000024 HALLS PHASE II						
	PO NUMBER: 2134 <i>Halls Estates</i>						
04/15	500-78594	14.99	TN 3/4	CRUSHED/ T	13.650	15.65	220.26
04/15	500-78600	14.99	TN 3/4	CRUSHED/ T	13.650	15.65	220.26
04/15	500-78605	15.21	TN 3/4	CRUSHED/ T	13.650	15.88	223.50
04/15	500-78609	14.90	TN 3/4	CRUSHED/ T	13.650	15.56	218.95
04/15	500-78612	14.75	TN 3/4	CRUSHED/ T	13.650	15.40	216.74
04/15	500-78620	15.06	TN 3/4	CRUSHED/ T	13.650	15.73	221.30
04/15	500-78625	15.11	TN 3/4	CRUSHED/ T	13.650	15.78	222.03
04/15	500-78628	15.08	TN 3/4	CRUSHED/ T	13.650	15.75	221.59
04/15	500-78631	14.90	TN 3/4	CRUSHED/ T	13.650	15.56	218.95
				<b>JOB TOTAL LINE</b>			<b>1983.58</b>

134.99  
*main & services*

510.010/1 808.04  
 510.030/1 1175.54

**POSTED**

AMOUNT DUE	1983.58
------------	---------

# 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

50600

## 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	JOB NUMBER - JOB LOCATION - ADDRESS			DESCRIPTION	PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
	000024 HALLS PHASE II						
	PO NUMBER: 2134 / <i>Halls Estates</i>						
04/14	500-78583	15.36	TN 3/4	CRUSHED/ T	13.650	16.04	225.70
04/14	500-78590	15.26	TN 3/4	CRUSHED/ T	13.650	15.93	224.23
04/14	500-78592	15.22	TN 3/4	CRUSHED/ T	13.650	15.89	223.64
				JOB TOTAL LINE			673.57
		<u>45.84</u>					

*main & services*

*510.010/1*

**POSTED**

AMOUNT DUE	673.57
------------	--------



# 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

**RECEIVED**  
APR 24 REC'D  
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
<i>Carrier: C.P.U. Customer Pick Up</i>								
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		13.45
003	PRIMER QUART P-70 PURPLE	10690	1.00		EA	15.7000		15.70

510.00/1  
Rog

<i>Total Lines: 3</i>	Net 30	<b>SUB-TOTAL:</b>	367.51
		<i>State of Colorado:</i>	10.66
		<i>Mesa County:</i>	7.35
		<i>City of Grand Junction:</i>	10.10
		<b>AMOUNT DUE:</b>	<b>395.62</b>

# ORDER ACKNOWLEDGEMENT

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



Order Number	
1137987	
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

Ordered By: ROBERT ..

Direct: 970-712-0094

Cell: 970-712-0094

**Customer ID:** 102625

PO Number	Job ID	Taker
2036-4/21/2014 10:09:23		MILOH

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.					
22.00	22.00	0.00	EA		(001) 24211 COMP X MPT ADPT 3/4" H-15428 N	EA	17.10	10.0	338.58
1.00	1.00	0.00	EA		(002) 10682 CEMENT QUART 705 CLEAR	EA	24.94	46.0	13.47
1.00	1.00	0.00	EA		(003) 10690 PRIMER QUART P-70 PURPLE	EA	29.10	46.0	15.71

Total Lines: 3

**SUB-TOTAL:** 367.76  
**TAX:** 28.13  
**AMOUNT TENDERED:** 0.00  
**AMOUNT DUE:** 395.89

*For Confirmation Only - This Is Not A Bill*

*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

**RECEIVED**  
APR 29 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 presentation 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 TAKER	PICK TICKET NO.	PAGE NO.
HALLS ESTATES PHASE 2		MILOH	2131434	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: 1 - GJP Pickup Truck</i>								
001	CONDUIT S40 PVC BE 2" X 10'	29105	40.00		FT	0.7300		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
			510.010 / 4					

*testing of sewer line*

**PAID**  
*[Signature]*

Shipment Accepted By: ROBERT ..

*[Signature]*

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

# PACKING LIST

Grand Junction Pipe & Supply

Branch: 001 Main

556 Struthers Ave  
Grand Junction, CO 81501  
USA



Pick Ticket Number	
2131434	
Pick Date	Page
4/24/2014 09:12:31	1 of 1
ORDER NUMBER	
1140580	

**Bill To:**

Senegy 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 utilities  
utilities  
end of Senegy*

Ordered By: ROBERT ..

Customer ID: 102625

PO Number		Terms Description	Due Date	Job ID
HALLS ESTATES PHASE 2		Net 30		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
4/24/2014 09:06:14	2131434	Milo Harris		MILOH
Quantities				
Ordered	Shipped	Remaining	UOM	Disp.
Item ID				
Item Description				

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.

<del>40.00</del>	40.00	0.00	FT	29105	CONDUIT S40 PVC BE 2" X 10'
<del>130.00</del>	130.00	0.00	FT	29108	CONDUIT S40 PVC BE 4" X 10'
11.00	11.00	0.00	EA	14297	SWR CAP S/W 4"

Shipment Accepted By:

ROBERT ..

*Don't Hoff*

*for testing of SWR*

<b>Total Lines:</b>	3	<b>Total Pieces:</b>	181	<b>Total Weight:</b>	0
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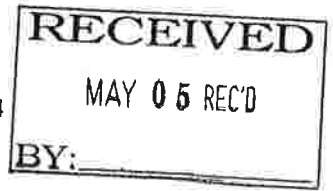


# Grand Junction Pipe & Supply

## 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 presentation 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 TAKER	PICK TICKET NO.	PAGE NO.
2036-4/30/2014 12:50:02		MILOH	2134913	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	HYMAX CPLG 8" 8.54 - 9.84	13305	1.00		EA	242.5097		242.51
	<i>Stub out main</i>							
						<i>510.00 / 1</i>		

Shipment Accepted By: ROBERT ..

*R. WILEY*

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	242.51
		State of Colorado:	7.03
		Mesa County:	4.85
		City of Grand Junction:	6.67
		<b>AMOUNT DUE:</b>	<b>261.06</b>



# ORDER ACKNOWLEDGEMENT

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



Order Number	
1144290	
Order Date	Page
4/30/2014 12:43:40	1 of 1

**Bill To:**

Senegy 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

Ordered By: ROBERT ..

Direct: 970-712-0094

Cell: 970-712-0094

Customer ID: 102625

PO Number					Job ID		Taker		
2036-4/30/2014 12:50:02							MILOH		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.					
1.00	0.00	0.00	EA		(001) 13305 HYMAX CPLG 8" 8.54 - 9.84	EA	242.5097		242.51

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*

U.S. Dollars

for WATER LINE "Pop"  
 CODE # 5/

end of  
 water line  
 stub out  
 water main

50000



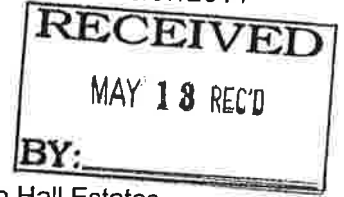
**M.A. Concrete Construction, Inc.**

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

**Invoice**

Invoice#: 27871

Date: 05/07/2014

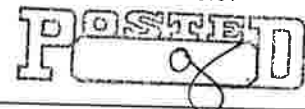


**Billed To:** Senergy Builders  
518 28 Road Ste A202  
Grand Junction CO 81501

**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	163.70	Y
1	199528	3/4 Road Base	16.7700	10.500000	176.09	Y
1	199536	3/4 Road Base	16.7700	10.500000	176.09	Y
1	199531	3/4 Road Base	15.3000	10.500000	160.65	Y
1	199529	3/4 Road Base	16.7200	10.500000	175.56	Y
1	199537	3/4 Road Base	15.2500	10.500000	160.13	Y
1	199532	3/4 Road Base	16.2500	10.500000	170.63	Y
1	199533	3/4 Road Base	16.9200	10.500000	177.66	Y
1	199534	3/4 Road Base	17.1900	10.500000	180.50	Y
1	199535	3/4 Road Base	16.1500	10.500000	169.58	Y
1	192364	3/4 Road Base	16.6900	10.500000	175.25	Y
1	192359	3/4 Road Base	16.8000	10.500000	176.40	Y
1	194672	3/4 Road Base	25.4500	10.500000	267.23	Y
1	196098	3/4 Road Base	26.0900	10.500000	273.95	Y
1	196100	3/4 Road Base	24.7200	10.500000	259.56	Y
1	196102	3/4 Road Base	24.6500	10.500000	258.83	Y
1	196101	3/4 Road Base	25.9400	10.500000	272.37	Y
1	196103	3/4 Road Base	24.2200	10.500000	254.31	Y
1	194674	3/4 Road Base	25.1200	10.500000	263.76	Y
1	194673	3/4 Road Base	25.4300	10.500000	267.02	Y
1	199274	3/4 Road Base	25.3200	10.500000	265.86	Y
1	199275	3/4 Road Base	25.0200	10.500000	262.71	Y
1	199276	3/4 Road Base	25.3200	10.500000	265.86	Y
1	199277	3/4 Road Base	25.3300	10.500000	265.97	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!

Equal Opportunity Employer

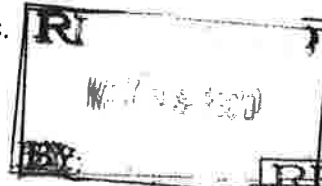
Non-Taxable Amount:	0.00
Taxable Amount:	9,289.98
Sales Tax:	710.68
<b>Amount Due</b>	<b>10,000.66</b>

50000



M.A. Concrete Construction, Inc.

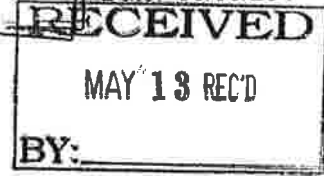
P.O. Box 1968  
2323 River Road  
Grand Junction CO 81502  
970-243-3221



Invoice

Invoice#: 27874

Date: 05/08/2014

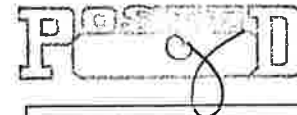


**Billed To:** Senergy Builders  
518 28 Road Stw A202  
Grand Junction CO 81501

**Project:** 5/8 MA Haul to Halls Estates  
24 1/2 Rd

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
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	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	Y
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	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	Y
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	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	Y
1	196110	3/4 Road Base	27.1400	10.500000	284.97	Y
1	196111	3/4 Road Base	27.0500	10.500000	284.03	Y
1	196104	3/4 Road Base	24.1700	10.500000	253.79	Y
1	196105	3/4 Road Base	25.1700	10.500000	264.29	Y
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

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
<b>Amount Due</b>	<b>14,676.98</b>

Service Invoice

Continued...

Invoice#: 27874

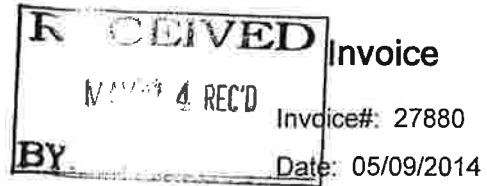
Date: 05/08/2014

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	Y
1	194678	3/4 Road Base	25.1800	10.500000	264.39	Y
1	194679	3/4 Road Base	25.1700	10.500000	264.29	Y
1	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	Y
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.**

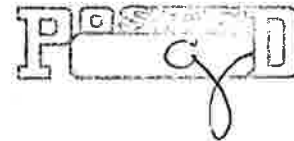
P.O. Box 1968  
2323 River Road  
Grand Junction CO 81502  
970-243-3221



**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	10.50000	303.56	Y
1	199369	3/4 Road Base	29.3200	10.50000	307.86	Y
1	199370	3/4 Road Base	30.0000	10.50000	315.00	Y
1	199371	3/4 Road Base	30.0000	10.50000	315.00	Y
1	199372	3/4 Road Base	30.1100	10.50000	316.16	Y
1	199373	3/4 Road Base	29.7900	10.50000	312.80	Y
1	196125	3/4 Road Base	25.1400	10.50000	263.97	Y
1	196126	3/4 Road Base	25.0900	10.50000	263.45	Y
1	196127	3/4 Road Base	25.4400	10.50000	267.12	Y
1	196128	3/4 Road Base	25.0300	10.50000	262.82	Y
1	196129	3/4 Road Base	24.7500	10.50000	259.88	Y
1	196130	3/4 Road Base	24.4800	10.50000	257.04	Y
1	196131	3/4 Road Base	25.5900	10.50000	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!

Equal Opportunity Employer

Non-Taxable Amount:	0.00
Taxable Amount:	3,713.36
Sales Tax:	284.08
<b>Amount Due</b>	<b>3,997.44</b>



# 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

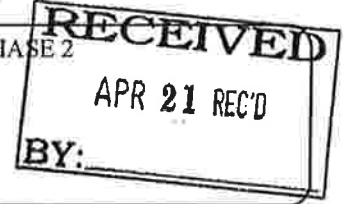
### INVOICE

#### 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



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 TAKER	PICK TICKET NO.	PAGE NO.
2117-4/15/2014 14:17:00		MILOH	2126694	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i> GJ 72158 - 2007 GMC FLATBED 4500 4X4								
001	CONDUIT S40 PVC BE 4" X 10'	29108	420.00		FT	2.1500		903.00
			520,240/1					

Handwritten signature and initials over the table.

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	903.00
		State of Colorado:	26.19
		Mesa County:	18.06
		City of Grand Junction:	24.83
		<b>AMOUNT DUE:</b>	<b>972.08</b>

# PACKING LIST

Grand Junction Pipe & Supply

Branch: 001 Main

556 Struthers Ave  
Grand Junction, CO 81501  
USA



Pick Ticket Number	
<b>2126694</b>	
Pick Date	Page
4/15/2014 14:17:09	1 of 1
ORDER NUMBER	
<b>1135385</b>	

**Bill To:**

Senegy 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
2117		Net 30		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
4/15/2014 13:26:50	2126694	Milo Harris		MILOH
Quantities				
Ordered	Shipped	Remaining	UOM	Disp.
Item ID				
Item Description				

Carrier: GJ 72158 - 2007 GMC FLATBED Tracking #: 4500 4X4

**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.

*dry utilities*

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

Shipment Accepted By:

*exchange*

Total Lines: 1 Total Pieces: 420 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

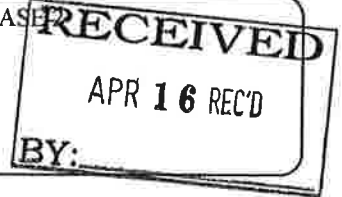
### CREDIT MEMO

#### 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 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	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 DESCRIPTION	ITEM ID	QTY SHIP	QTY B/C	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
001	CONDUIT S40 PVC BE 4" X 10'	29108	-230.00		FT	2.1500		-494.50
	<i>Original: 3122002</i>	4/1/2014 07:51:36						

520.240/1



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



# ORDER ACKNOWLEDGEMENT

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



Order Number	
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

**Ship To:**

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

9702488500

Ordered By: ROBERT ...

Direct: 970-712-0094

Cell: 970-712-0094

**Customer ID:** 102625

<b>PO Number</b>	<b>Job ID</b>	<b>Taker</b>
2036-5/13/2014 11:19:59		MILOH

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.					
1.00	1.00	0.00	EA		(001) 16638 PVC40 CPLG SXS 4" (6)	EA	5.50	46.0	2.97
1.00	1.00	0.00	EA		(002) 42579 FLO-SPAN SLIP-FIX CPLG 4" (2)	EA	69.64	46.0	37.61

Total Lines: 2

**SUB-TOTAL:** 40.58

**TAX:** 3.10

**AMOUNT TENDERED:** 0.00

**AMOUNT DUE:** 43.68

**For Confirmation Only - This Is Not A Bill**

U.S. Dollars

*irrigation  
 Repair*

50000

# D H Surveys, Inc.

118 Ouray  
Grand Junction, CO 81501

# Invoice

Date	Invoice #
5/1/2014	8814

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

**RECEIVED**  
MAY 01 REC'D  
BY:

Item	Description	Amount
April 2014	Calc and stake storm, water, concrete, sleeves, As-built sewer & water	5,300.00
<p>590.040 / 4</p> <p><b>PAID</b></p>		
<b>Total</b>		\$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

**INVOICE**

Invoice Number: 947886  
Invoice Date: Apr 24, 2014  
Page: 1

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

Duplicate

**RECEIVED**  
**APR 28 REC'D**  
**BY:**

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

**Ship to:**  
Hall Estates II  
Ajay Lane

Customer ID	Customer PO	Payment Terms	
SE2215	94788-GJ	Net 15 Days	
Sales 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	10.00	10.00
1.00	30	Technician Time	50.00	50.00
Subtotal				60.00
Sales Tax				
Total Invoice Amount				60.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>60.00</b>

**POSTED**  
8  
590.040/4

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

**GJ Lincoln DeVore**

1441 Motor Street  
Grand Junction, CO 81505

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

# INVOICE

Invoice Number: 947887  
Invoice Date: Apr 25, 2014  
Page: 1

Duplicate



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

**Ship to:**  
Hall Estates II  
Ajay Lane

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

Quantity	Item	Description	Unit Price	Amount
2.00	30	4/23/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
Subtotal				70.00
Sales Tax				
Total Invoice Amount				70.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>70.00</b>

590.040/4

POSTED  
8

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

# GJ Lincoln DeVore

1441 Motor Street  
Grand Junction, CO 81505

# INVOICE

Invoice Number: 947888  
Invoice Date: May 1, 2014  
Page: 1

Duplicate

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



**Bill To:**

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

**Ship to:**

Hall Estates II  
Ajay Lane

<b>Customer ID</b> SE2215	<b>Customer PO</b> 94788-GJ	<b>Payment Terms</b> Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b> US Mail	<b>Ship Date</b>	<b>Due Date</b> 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

590,040/4



Subtotal	805.00
Sales Tax	
Total Invoice Amount	805.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>805.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.



**GJ Lincoln DeVore**

1441 Motor Street  
Grand Junction, CO 81505

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

50000

**INVOICE**

Invoice Number: 947889  
Invoice Date: May 2, 2014  
Page: 1

Duplicate

**RECEIVED**  
MAY 05 REC'D  
BY:

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

**Ship to:**  
Hall Estates II  
Ajay Lane

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

Quantity	Item	Description	Unit Price	Amount
4.00	30	5/1/14-Soil Density Tests	10.00	40.00
1.00	30	Technician Time	50.00	50.00

590.040/4

POS  
g

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>90.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

## 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 - \_\_\_\_\_  
 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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
									\$0.00
									\$0.00
<b>Total Disbursed</b>		\$48,284.48	\$37,409.98	\$6,386.83	\$15,207.35	\$3,053.81	\$12,325.00	\$0.00	\$122,667.45
<b>Remaining Balance</b>		\$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:

Name: Eric Hahn

Date: 4/23/14

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: 4/23/14

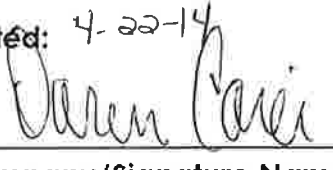


City Development Engineer

Title:

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

Dated: 4-22-14

 , *Sonergy Builders, LLC*

Company/Signature Name:

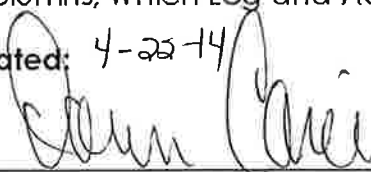
Title: *managing member*

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.

Dated: 4-22-14



Developer:

Title: *managing member*

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			-	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			-	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
	<b>Total DIA</b>	<b>444,361.79</b>	<b>38,478.61</b>	<b>84,188.84</b>	<b>122,667.45</b>	<b>321,694.34</b>
<b>Outside DIA:</b>						
590.005	Contingency	51,652.68	27,124.20		27,124.20	24,528.48
590.009	Construction 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
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)

D 18,355.94  
~~18,355.94~~  
E 3,053.81  
F 3,765.00

50000

# Donald Poundstone

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

**RECEIVED**  
MAR 24 REC'D  
BY:

# Invoice

Date	Invoice #
3/20/2014	30923

Bill To
Senergy Builders Halls Estate

Location
Hall Estates

Terms	Due Date
	3/20/2014

Quantity	Item Code	Description	Price Each	Serviced	Amount
195	2021-Excavato...	1. Sewer Main Line 195 LF @ 12.00 per ft.	12.00		2,340.00
10	0001-Labor	2. Set Manholes A1 A2 10 hr @ 95.00 per hr.	95.00		950.00
4	0001-Labor	a. Dig 4 later sewer 4 hr @ 90.00	90.00		360.00
4	0001-Labor	3. Manhole Box 125.00 per day @ 4 days	125.00		500.00
7	0001-Labor	4. Trench Box 120.00 per day @ 7 days	120.00		840.00

500.010/4 2340.00  
 500.010/4 950.00  
 500.020/4 360.00  
 500.030/1 500.00  
 500.400/4 840.00

1085880  
g

Thank You,	<b>Total</b>	\$4,990.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,990.00

50000

# 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
Senegy Builders Halls Estate

Location
Hall Estates

**RECEIVED**  
APR 14 REC'D  
BY: \_\_\_\_\_

Terms	Due Date
	4/10/2014

Quantity	Item Code	Description	Price Each	Amount
866	2041-B...	1. Dig & Lay 8" main 866LF @ 8.00 Sewer	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	6928.00	
		500.010 ) 4	570.00	
		500.010 ) 4	640.00	

**POSTED**

Thank You,	<b>Total</b>	\$8,138.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$8,138.00

# 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

RECEIVED

APR 07 REC'D

INVOICE

CUSTOMER NO.	DATE	INVOICE 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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2076						
03/20	500-77645	15.05	TN 3/4	CRUSHED/ T	13.650	15.72	221.15
03/20	500-77657	15.15	TN 3/4	CRUSHED/ T	13.650	15.82	222.62
				JOB TOTAL LINE			443.77

RECEIVED

500.010) 4

AMOUNT DUE	443.77
------------	--------



# 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

RECEIVED

APR 07 REC'D

INVOICE

BY:	DATE	INVOICE NO.	PAGE
	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2079						
03/25	500-77842	15.25	TN 3/4	CRUSHED/ T	13.650	15.92	224.08
03/25	500-77846	14.76	TN 3/4	CRUSHED/ T	13.650	15.41	216.88
03/25	500-77850	14.83	TN 3/4	CRUSHED/ T	13.650	15.49	217.92
				JOB TOTAL LINE			658.88

POSTED

500,010/4

AMOUNT DUE	658.88
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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

50000

**RECEIVED**  
 APR 07 REC'D

## INVOICE


CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	04/03/2014	191178	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2126						
04/03	500-78182	14.35	TN 3/4	CRUSHED/ T	13.650	14.98	210.86
04/03	500-78186	14.65	TN 3/4	CRUSHED/ T	13.650	15.30	215.27
				JOB TOTAL LINE			426.13

500.020/4

RECEIVED  


AMOUNT DUE	426.13
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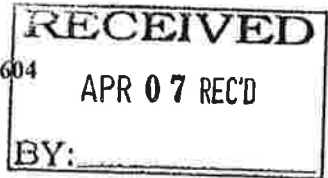


# Grand Junction Pipe & Supply

## 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

\*\*\* 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 presentation 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 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
<i>Carrier: GJ 63107 - 2001 GMC 2500 4X4</i>								
001	SWR PIPE SDR-35 GSKTD 4" X 14'	37020	252.00		LF	1.0400		262.08

RECEIVED  
500.030 / 4

<i>Total Lines: 1</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	262.08
		<i>State of Colorado:</i>	7.60
		<i>Mesa County:</i>	5.24
		<i>City of Grand Junction:</i>	7.21
		<b>AMOUNT DUE:</b>	<b>282.13</b>



50000  
**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 03 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	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
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	SWR REPAIR CPLG GSKTD BXB 8"	42617	2.00		EA	37.7357		75.47
			500.00 / 4					

**PAID**

*Shipment Accepted By:* ROBERT ..

*R. WILEY*

<i>Total Lines: 1</i>	Net 30	<b>SUB-TOTAL:</b>	75.47
		<i>State of Colorado:</i>	2.19
		<i>Mesa County:</i>	1.51
		<i>City of Grand Junction:</i>	2.08
		<b>AMOUNT DUE:</b>	<b>81.25</b>



# 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**  
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 presentation 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	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/18/2014 15:53:54	HALLS ESTATES 2	MILOH	2117499	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	SWR CAP S/W 4" - <i>already paid for 22</i>	14297	22.00		EA	2.3500		51.70
002	LUBE GALLON - <i>should come w/ pipe</i>	42122	2.00		EA	28.5400		57.08
003	SOIL MOISTURE PROBE 48" SP48 ? <i>tool</i>	5773	1.00		EA	22.6500		22.65
004	CEMENT QUART 725 WET'R DRY	10695	1.00		EA	16.5000		16.50

500.000/4

**POSTED**

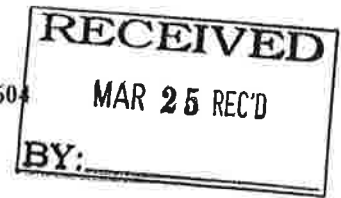
<i>Total Lines: 4</i>	Net 30	<b>SUB-TOTAL:</b>	147.93
		<i>State of Colorado:</i>	4.30
		<i>Mesa County:</i>	2.95
		<i>City of Grand Junction:</i>	4.06
		<b>AMOUNT DUE:</b>	159.24



# 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

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	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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

500.000/4  
PAID

Total Lines: 3	Net 30	<b>SUB-TOTAL:</b>	78.44
		State of Colorado:	2.28
		Mesa County:	1.56
		City of Grand Junction:	2.16
		<b>AMOUNT DUE:</b>	<b>84.44</b>



# 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 presentation 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 ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2125456	2 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
035	SCH40 PIPE S/W PVC 2"	42029	20.00		LF	0.7600		<del>15.20</del>
036	PVC40 90 ELL SXS 2" (25)	16515	3.00		EA	1.85	40	<del>5.55</del>
037	PVC40 MALE ADPTR SXMP 2" (25) <i>Line 45</i>	16675	3.00		EA	1.19	40	<del>3.57</del>
042	TAP SDL BR2B 8" DI X 3/4" IP <i>510.020/11</i>	23108	22.00		EA	120.2800		<del>2,646.16</del>
044	COPPER TUBE K SOFT 3/4" X 100' <i>510.030/11</i>	15082	700.00		LF	4.0600		<del>2,842.00</del>
054	FABRIC MIRAFI 500X 12.5' X 432' <i>570.030/11</i>	22204	1.00		EA	497.0000		<del>497.00</del>
057	GATE VLV MJXMJ 2360-23 8" <i>510.030/11</i>	42907	2.00		EA	958.0000		<del>1,916.00</del>
058	DI EPXY MJ CAP 8" <i>510.030/11</i>	44210	1.00		EA	56.1500		<del>56.15</del>
059	CI VALVE BOX BTM SEC 36" SLIP <i>500.020/14</i>	10133	5.00		EA	40.0000		<del>200.00</del>
060	CI VALVE BOX TOP SEC 16" SLIP <i>500.020/14</i>	10128	5.00		EA	26.0000		<del>130.00</del>
061	CI VALVE BOX LID 5-1/4" WATER <i>500.020/14</i>	10101	5.00		EA	10.0000		<del>50.00</del>
062	FLANGE ACC KIT 8" SS <i>510.020/11</i>	16263	3.00		EA	45.9700		<del>137.91</del>
063	GSKT MJ 8" <i>510.020/11</i>	43598	16.00		EA	4.6100		<del>73.76</del>
064	MEGALUG PVC 8" 2008 <i>510.020/11</i>	43916	16.00		EA	43.7000		<del>699.20</del>
065	CORE BLUE T-BOLT 3/4" X 3-1/2" (85) <i>510.020/11</i>	5819	82.00		EA	3.2000		<del>262.40</del>
066	CORE BLUE T-BOLT 3/4" X 3-1/2" A.R. (85) <i>510.020/11</i>	4582	14.00		EA	5.4500		<del>76.30</del>
067	PVC40 CAP FPT 2" (10) <i>510.030/11</i>	16805	3.00		EA	2.24	40	<del>7.92</del>
068	CI VALVE BOX BTM SEC 36" SLIP <i>510.030/11</i>	10133	3.00		EA	40.0000		<del>120.00</del>
069	CI VALVE BOX TOP SEC 16" SLIP <i>510.030/11</i>	10128	6.00		EA	26.0000		<del>156.00</del>
070	CI VALVE BOX LID 5-1/4" WATER <i>510.030/11</i>	10101	6.00		EA	10.0000		<del>60.00</del>

Total Lines: 45		Net 30	<b>SUB-TOTAL:</b>	30,392.71
			State of Colorado:	881.39
			Mesa County:	607.85
			City of Grand Junction:	835.85
			<b>AMOUNT DUE:</b>	<b>32,717.80</b>

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

50000



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

**RECEIVED**  
 MAR 31 REC'D  
 BY: \_\_\_\_\_

Grand Junction

**INVOICE**

Page: 1 of 2  
 Date: 3/27/2014

Invoice: 25916

**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 Estates*

Sales Order Nbr: 9795 ;Senergy **Payment Due Date** 4/26/2014

PO Number: 2035 Terms: Net 30 days

Sales Rep: Dan Williams Ordered: 2/17/2014

Packing Slip: See Below

Sales Tax ID:

F.O.B: DESTINATION

Ship Via: Precast Concepts T

Ship Date: See Below

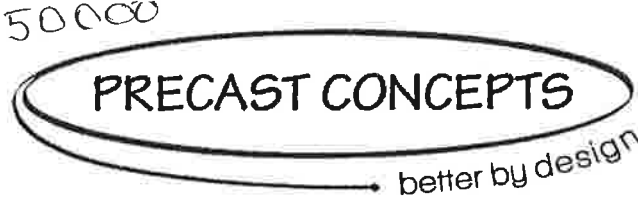
Line	PS/Ship Date	Quantity	Part Number/Description	Unit Price	Ext Price
1	58354 03/25/2014	1.00 EA	48" x 2.5' CONE MH.48.ECON.25.GJ	163.12000 EA	163.12
2	58354 03/25/2014	1.00 EA	48" x 3.0' T&G MH MH.48.RISR.30.TG.GJ	195.75000 EA	195.75
3	58354 03/25/2014	1.00 EA	48" x 2.34' MONO BASE MH.48.MONO.23.GJ	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" PVC MH.BOOT.08.PVC.GJ	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 ALLCRETE 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	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 EA	130.50

*POST*

500.030 } 1  
 580.020 } 1  
 \$ 2259.56  
 \$ 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: 25782**

**INVOICE**

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

**Sold To:**

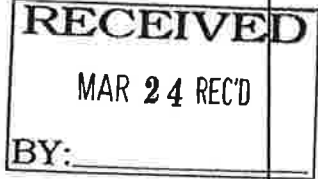
;Senergy Builders LLC  
 518 28 Road  
 STE A202  
 Grandjunction CO 81501

**Fax:** 970-523-0103

**Ship To:** 2

;Senergy Builders LLC  
 552 24 1/2 RD.  
 GJ CO

*Halls Estates*



Sales Order Nbr: 9795 ;Senergy **Payment Due Date** 4/18/2014

PO Number: 2035 Terms: Net 30 days

Sales Rep: Dan Williams Ordered: 2/17/2014

Packing Slip: 58116

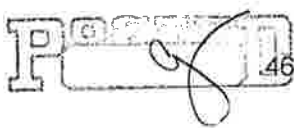
Sales Tax ID:

F.O.B: DESTINATION

Ship Via: Precast Concepts T

Ship Date: 3/19/2014

Line	PS/Ship Date	Quantity	Part Number/Description	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" PVC MH.BOOT.08.PVC.GJ	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



500.030 | 1





# 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  
ROBERT 712-0094  
GRAND JCT., CO

**RECEIVED**  
MAR 31 REC'D  
BY: \_\_\_\_\_

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

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/25/2014 10:11:45		MILOH	2119008	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 72182 - 2009 KENWORTH FLATBED</i>								
001	C900 PIPE DR18 CL235 PVC 6" <i>irigation installed</i>	42096	80.00		LF	4.3400		347.20
002	C900 PIPE DR18 CL235 PVC 8" - <i>Barley</i>	42097	40.00		LF	7.3500		294.00
003	SS CLAMP 10" #176 - <i>Barley</i>	42782	4.00		EA	3.2000		12.80
004	LUBE QUART	42120	12.00		EA	0.0000		0.00
005	CEMENT QUART 725 WET'R DRY	10695	1.00		EA	30.56	46	16.50
006	PRIMER QUART P-75 WET'R DRY	10696	3.00		EA	32.61	46	52.83

*700*  
*510.030/1*  
**POSTED**

<i>Total Lines: 6</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	723.33
		<i>State of Colorado:</i>	20.98
		<i>Mesa County:</i>	14.47
		<i>City of Grand Junction:</i>	19.89
		<b>AMOUNT DUE:</b>	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

**RECEIVED**  
 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.

*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 NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	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
<i>Carrier:</i> GJ 72158 - 2007 GMC FLATBED 4500 4X4								
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

<i>Total Lines:</i> 2	Net 30	<b>SUB-TOTAL:</b>	640.50
		<i>State of Colorado:</i>	18.57
		<i>Mesa County:</i>	12.81
		<i>City of Grand Junction:</i>	17.62
		<b>AMOUNT DUE:</b>	<b>689.50</b>





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

Great Price. Best Service.  
Purplest trucks.

~~BAK~~ ~~BAK~~ Halls 50000

**RECEIVED**  
MAR 26 REC'D  
BY: \_\_\_\_\_

# INVOICE

Invoice 0000232106  
Page 1  
Date Mar-25-14  
Customer 137639  
Site 5  
Reference

**Senergy Builders (Toilets)**  
518 28 Road Suite A-202  
Grand Junction, CO 81501

<b>CURRENT INVOICE AMOUNT</b>	\$154.38	<b>AMOUNT DUE</b>	\$ 154.38
-------------------------------	----------	-------------------	-----------

Date	Description	Reference	Rate	Qty.	Amount
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$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 10Mar14-30Apr14		\$86.00	1.71	\$147.03
25 - Mar	Fuel Surcharge				\$7.35

~~4331~~ 50000  
590.009 / 5  
POSEN

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

**TOTAL INVOICE** \$154.38

**PLEASE PAY THIS AMOUNT** \$154.38

Invoice 0000232106  
Page 1  
Date Mar-25-14  
Customer 137639  
Site 5  
Reference

**PLEASE MAKE CHECK PAYABLE TO:**  
Rocky Mountain Sanitation  
PO Box 4349  
Grand Junction, CO 81502  
(970) 243-9812

**AMOUNT PAID**



50000  
549 32 Road / Clifton, CO 81520  
(970) 434-7363 / Fax (970) 434-7367

RECEIVED  
MAR 27 REC'D  
BY: \_\_\_\_\_

Branches:

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

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

SHIP TO

INVOICE NO.

DYNAPAC LP8500 SN:18500409 HR 168.0 W:00 C:  
Sold By: LM PO #: 500409 ELEC Date 3/26/14 REPAIR ORDER GW19612  
Ship By: Tax #: 8:37:52

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
EG			NOTES TROUBLE SHOOT, FOUND 30 AMP FUSE BLOWN. INSTALL NEW FUSE, BACK IN SERVICE.		

THANK YOU FOR YOUR BUSINESS!

4-3-14  
gas - is this ~~Senery~~ or Halls? per gas

PAY TO THE ORDER OF  
g

590.009/5

\*\* SUBTOTAL 290.80

X \_\_\_\_\_ Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT



\$290.80

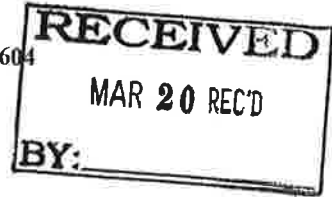


# Grand Junction Pipe & Supply

Main Branch

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

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



## INVOICE

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**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

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 TICKET NO.	PAGE NO.
141988	Jim 317-7556	STEVEA	2117291	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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  
~~590,130 / 5~~  
 1091  
 to HOA  
 Migration = 581.91  
 9 units = 238.05 (26.45 ea)

PAID

Shipment Accepted By: Jesus

31 X 9

*Jesus Jesus*

Total Lines: 11	Net 30	<b>SUB-TOTAL:</b>	761.67
		State of Colorado:	22.09
		Mesa County:	15.25
		City of Grand Junction:	20.95
		<b>AMOUNT DUE:</b>	<b>819.96</b>

581.91





50000

INVOICE

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

BRANCH ADDRESS  
 044 - GRAND JUNCTION  
 (970) 245-6787  
 2382 LELAND AVE.  
 GRAND JUNCTION CO 81505

INVOICE NUMBER	10001484405
INVOICE DATE	03/21/2014
CUSTOMER PO NUMBER	2078

**RECEIVED**  
 APR 01 REC'D  
 BY:

ENROLLMENT TOKEN: PKX DMV GPV

SOLD TO: 158379000  
 13682 1 SP 0.500 E0110X I0187 D917312590 P1884102 0001:0004

PLEASE REMIT PAYMENT TO:

HDS WHITE CAP CONST SUPPLY  
 P.O. Box 4852  
 ORLANDO, FL 32802-4852



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

YARD/SENERGY BUIDERS LLC-158379999  
 512 28 RD STE A202  
 GRAND JUNCTION CO 81501

*Halls - irrigation*

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/21/2014	12869113	JUAN CARRASCO	SCHLOSSER, WAYNE L	BUSSARD, RYAN J
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
044	158379999	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	1288XFT	8" FULL FLAT TIE	100	0.35 EA	0	100	35.00	2.68
2	43552060	#5 GR60 5/8"X20' REBAR SOLD/PC	12	10.95 EA	0	12	131.40	10.05

*590.030/2*

**POSTNET**

**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](http://whitecap.com/misc/terms_and_conditions.pdf) to view complete terms and conditions.

TOTAL GROSS	166.40
TOTAL TAX	12.73
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	179.13

RECEIVED BY: SIGNATURE COPY ON FILE  
 Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

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

RECEIVED INVOICE

APR 07 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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2077						
03/20	001-324218	3.00	CY	6 SACK CONCRETE 3/4 AGG	92.050	21.13	297.28
03/20	001-324218	3.00	CY	CALCIUM CHLORIDE 1%	2.500	0.57	8.07
03/20	001-324218	3.00	CY	FIBERMESH	7.000	1.61	22.61
				JOB TOTAL LINE			327.96

590,030/2

irrigation box

POSTED

AMOUNT DUE	327.96
------------	--------

50000

**GJ Lincoln DeVore**

1441 Motor Street  
Grand Junction, CO 81505

**INVOICE**

Invoice Number: 947882  
Invoice Date: Mar 28, 2014  
Page: 1

Duplicate

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

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

<b>Ship to:</b>
Hall Estates II Ajay Lane
<b>RECEIVED</b> <b>MAR 31 REC'D</b> <b>BY:</b>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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	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	50.00	50.00

590,040/4

Subtotal	<b>ROSEN</b>	1,220.00
Sales Tax		
Total Invoice Amount		1,220.00
Payment/Credit Applied		
<b>TOTAL</b>		<b>1,220.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

50000

**GJ Lincoln DeVore**

1441 Motor Street  
Grand Junction, CO 81505

**INVOICE**

Invoice Number: 947883  
Invoice Date: Apr 4, 2014  
Page: 1

Duplicate

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

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

<b>Ship to:</b>	<b>RECEIVED</b>  APR 07 REC'D  BY: _____
Hall Estates II Ajay Lane	

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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	50.00
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	30	4/1/14-Soil Density Tests	10.00	20.00
2.00	30	Technician Time	50.00	100.00

590.040) 4

POSTED  
C  
8

Subtotal	380.00
Sales Tax	
Total Invoice Amount	380.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>380.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

50000

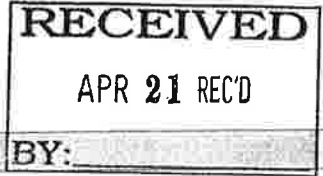
**GJ Lincoln DeVore**

1441 Motor Street  
Grand Junction, CO 81505

**INVOICE**

Invoice Number: 947885  
Invoice Date: Apr 18, 2014  
Page: 1

Duplicate



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

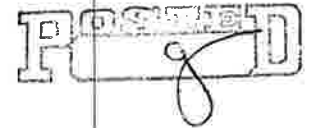
<b>Bill To:</b>
Senergy Builders 518 28 Road, Ste. A202 Grand Junction, CO 81501

<b>Ship to:</b>	<b>BY:</b>
Hall Estates II Ajay Lane	

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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	30	Soil Density Tests	50.00	50.00

590.040/4



Subtotal	480.00
Sales Tax	
Total Invoice Amount	480.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>480.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

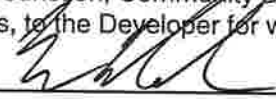
## DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

**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 - \_\_\_\_\_  
 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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total Disbursed</b>		\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00	\$0.00	\$38,478.61
<b>Remaining Balance</b>		\$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 authorizes the Escrow Agency to release up to \$38,478.61, including all previous payments, to the Developer for work completed on the Project.

Signature:   
 Name: Eric Hahn

Date: 3/21/14  
 Title: City Development Engineer

**REQUEST FOR DISBURSEMENT AND  
APPLICATION FOR PAYMENT NUMBER: 1**

Request to Disbursing Entity: *Senegy Builders, LLC*  
Payment to Owner: *62,925.51*  
for work at *Halls Estates 652 24 1/2 Rd GS, Co*  
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 *1* 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: *3-20-14*

*Joan Carey*  
*Senegy 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.

Dated:

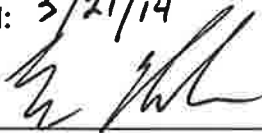
*Paul E. Chan*

**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: 3/21/14

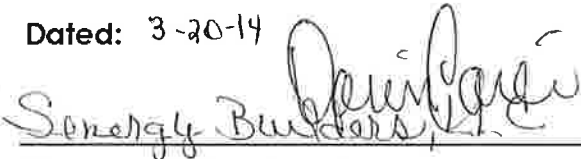


City Development Engineer

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 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.

Dated: 3-20-14



Developer:

Title: Managing Member



Hall Estates Phase II Development EXHIBIT B							3-20-14
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance	
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	
500.050	Remove/Replace	500.00			-	500.00	
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 Existing	1,500.00			-	1,500.00	
510.050	Fire Hydrant w/valve	6,000.00			-	6,000.00	
510.070	Blow Off	750.00			-	750.00	
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	
520.250	Street Lights	4,000.00			-	4,000.00	
550.010	Mobilization	1,000.00		265.00	265.00	735.00	
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	8,919.25	7,705.75	
560.010	Adjust Manhole	2,000.00			-	2,000.00	
560.020	Adjust valve box	600.00			-	600.00	

(A)  
16,426.63

(B)  
120.57

(C)  
0-

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to 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			-	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			-	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			-	74,060.30
	Total DIA	444,361.79	-	38,478.61	38,478.61	405,883.18
Outside DIA:						
590.005	Contingency	51,652.68	26,955.00	169.20	27,124.20	24,528.48
590.009	Construcction Management	40,939.70	1,169.07	9,219.41	10,388.48	30,551.22
590.010	Monuments	6,000.00			-	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	-
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						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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			-	3,000.00
590.140	Financing Costs	60,000.00	9,189.47	405.29	9,594.76	50,405.24
	<b>Total Development Costs</b>	<b>624,664.17</b>	<b>45,569.38</b>	<b>62,925.51</b>	<b>108,494.89</b>	<b>516,169.28</b>


## 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 - \_\_\_\_\_  
 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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
									\$0.00
									\$0.00
<b>Total Disbursed</b>		\$48,284.48	\$37,409.98	\$6,386.83	\$15,207.35	\$3,053.81	\$12,325.00	\$0.00	\$122,667.45
<b>Remaining Balance</b>		\$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: 

Name: Eric Hahn

Date: 4/23/14

Title: City Development Engineer

**REQUEST FOR DISBURSEMENT AND  
APPLICATION FOR PAYMENT NUMBER: 2**

Request to Disbursing Entity: *Senergy Builders, LLC*  
Payment to Owner: *87,567.82*  
for work at *Halls Estates 652 24 1/2 Rd BJ, 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.

Dated: *4-22-14*

*[Signature]*  
*Senergy 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.

Dated: *04-22-14*

*[Signature]*  
*Shopper Eng. Services*

**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: 4/23/14



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: 4-22-14

 , Sonergy Builders, 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.

Dated: 4-22-14



Developer:

Title: managing member

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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 Existing	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 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			-	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			-	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
	<b>Total DIA</b>	<b>444,361.79</b>	<b>38,478.61</b>	<b>84,188.84</b>	<b>122,667.45</b>	<b>321,694.34</b>
<b>Outside DIA:</b>						
590.005	Contingency	51,652.68	27,124.20		27,124.20	24,528.48
590.009	Construccion 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
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)

D 1835.94  
~~///~~  
E 3053.81  
F 3765.00



Hall Estates Phase II Development EXHIBIT B						
<b>Cost Code</b>	<b>50000 Halls Phase II Development</b>	<b>DIA Total</b>	<b>Previous Request</b>	<b>Current Request</b>	<b>Total to Date</b>	<b>Balance</b>
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
	<b>Total Development Costs</b>	<b>624,664.17</b>	<b>108,494.89</b>	<b>87,562.82</b>	<b>196,057.71</b>	<b>428,606.46</b>

50000

# Donald Poundstone

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

**RECEIVED**  
MAR 24 REC'D  
BY: \_\_\_\_\_

# Invoice

Date	Invoice #
3/20/2014	30923


Bill To
Senergy Builders Halls Estate

Location
Hall Estates

Terms	Due Date
	3/20/2014

Quantity	Item Code	Description	Price Each	Serviced	Amount
195	2021-Excavato...	1. Sewer Main Line 195 LF @ 12.00 per ft.	12.00		2,340.00
10	0001-Labor	2. Set Manholes A1 A2 10 hr @ 95.00 per hr.	95.00		950.00
4	0001-Labor	a. Dig 4 later sewer 4 hr @ 90.00	90.00		360.00
4	0001-Labor	3. Manhole Box 125.00 per day @ 4 days	125.00		500.00
7	0001-Labor	4. Trench Box 120.00 per day @ 7 days	120.00		840.00

500.010/4 2340.00  
 500.010/4 950.00  
 500.020/4 360.00  
 500.030/1 500.00  
 500.040/4 840.00

PAID  


Thank You,	<b>Total</b>	\$4,990.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,990.00

# Senergy Builders LLC

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

# Work Order

Order #: 1318  
Order Date: 03/24/2014  
Work Start Date:  
Scheduled Completion Date:

**Subcontractor:**

Donald Poundstone  
644 Bean Ranch Rd  
Whitewater CO 81527

**Job Site:**

Job # 50000  
Halls Phase II Development  
Halls Estate

- 0 Square Feet

**Description:** excavation

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

You are hereby directed to perform the following work per the plans and 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 performed 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 \_\_\_\_\_

50000

# 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
Senegy Builders Halls Estate

Location
Hall Estates

RECEIVED

APR 14 REC'D

BY: \_\_\_\_\_

Terms	Due Date
	4/10/2014

Quantity	Item Code	Description	Price Each	Amount
866	2041-B...	1. Dig & Lay 8" main 866LF @ 8.00 sewer	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			6928.00 570.00 640.00	

POSTED

Thank You,	<b>Total</b>	\$8,138.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$8,138.00

# 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

**RECEIVED**  
APR 07 REC'D

## INVOICE

BY:	DATE	INVOICE NO.	PAGE
CUSTOMER NO:			
101446	03/17/2014	190500	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2070						
03/17	500-77449	14.75	TN 3/4	CRUSHED/ T	13.650	15.40	216.74
03/17	500-77454	14.66	TN 3/4	CRUSHED/ T	13.650	15.31	215.42
03/17	500-77458	14.63	TN 3/4	CRUSHED/ T	13.650	15.28	214.98
				JOB TOTAL LINE			647.14

500.010 } 4

**POSTED**  
*[Signature]*

AMOUNT DUE	647.14
------------	--------

# 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

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## INVOICE

CUSTOMER NO.	DATE	INVOICE 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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	TAX	TOTAL	
	TICKET NO.	QUANTITY	UNIT				DESCRIPTION
	000024 HALLS PHASE II						
	PO NUMBER: 2076						
03/20	500-77645	15.05	TN 3/4	CRUSHED/ T	13.650	15.72	221.15
03/20	500-77657	15.15	TN 3/4	CRUSHED/ T	13.650	15.82	222.62
				JOB TOTAL LINE			443.77

500,010)4

RECEIVED

AMOUNT DUE	443.77
------------	--------

# 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

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APR 07 REC'D

INVOICE


CUSTOMER NO.	BY:	DATE	INVOICE NO.	PAGE
101446		03/24/2014	190776	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2079						
03/24	500-77809	14.96	TN 3/4	CRUSHED/ T	13.650	15.62	219.82
03/24	500-77810	15.07	TN 3/4	CRUSHED/ T	13.650	15.74	221.45
03/24	500-77816	15.15	TN 3/4	CRUSHED/ T	13.650	15.82	222.62
03/24	500-77817	14.81	TN 3/4	CRUSHED/ T	13.650	15.47	217.63
03/24	500-77822	14.79	TN 3/4	CRUSHED/ T	13.650	15.44	217.32
03/24	500-77823	14.61	TN 3/4	CRUSHED/ T	13.650	15.26	214.69
03/24	500-77826	15.25	TN 3/4	CRUSHED/ T	13.650	15.92	224.08
03/24	500-77827	14.95	TN 3/4	CRUSHED/ T	13.650	15.61	219.68
				JOB TOTAL LINE			1757.29

500.010/4

POSTED  


Sewer bedding for Hannah Lane

AMOUNT DUE	1757.29
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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

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INVOICE

CUSTOMER NO.	BY:	DATE	INVOICE 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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2079						
03/25	500-77842	15.25	TN 3/4	CRUSHED/ T	13.650	15.92	224.08
03/25	500-77846	14.76	TN 3/4	CRUSHED/ T	13.650	15.41	216.88
03/25	500-77850	14.83	TN 3/4	CRUSHED/ T	13.650	15.49	217.92
				JOB TOTAL LINE			658.88

POSTED

500,010/4

AMOUNT DUE	658.88
------------	--------



# WHITEWATER BUILDING MATERIALS

50000

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

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 BY: \_\_\_\_\_

## 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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2120						
03/31	500-78016	14.82	TN 3/4	CRUSHED/ T	13.650	15.48	217.77
03/31	500-78020	14.62	TN 3/4	CRUSHED/ T	13.650	15.27	214.83
03/31	500-78022	14.63	TN 3/4	CRUSHED/ T	13.650	15.28	214.98
03/31	500-78027	14.59	TN 3/4	CRUSHED/ T	13.650	15.23	214.38
				JOB TOTAL LINE			861.96

500.010/4

*Received*

AMOUNT DUE	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

50000

RECEIVED

APR 07 REC'D

## INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	04/03/2014	191178	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2126						
04/03	500-78182	14.35	TN 3/4	CRUSHED/ T	13.650	14.98	210.86
04/03	500-78186	14.65	TN 3/4	CRUSHED/ T	13.650	15.30	215.27
				JOB TOTAL LINE			426.13

500.020/4

RECEIVED

AMOUNT DUE	426.13
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50000

# BILLING INVOICE

# GRADE PLUS

P.O. Box 40722 • Grand Junction, 81504

"Specializing in all your custom dirt needs"

- Commercial & Residential •
- Site Work •
- Demolition - Pipe Excavation •
- Overlot & Street Prep •

(970) 234-0048 • Fax (970) 434-7812

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2208 A

APR 07 REC'D

BY:

TO Sener gy  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Date 4-3-14  
 Job Location Halls estate  
 Job Name water & truck

DATE	HRS	QTY.	WORK DESCRIPTION AND MATERIAL	EQUIP. HOURLY RATE	LABOR RATE	AMOUNT
4-2-14			43,247 gallons at 1100 per 2000 @ 5.50			237.82
4-2-14	27		14RS water truck at 565.00/g			1495.00
			<del>500.00/g</del>			
			500.00/H			1,632.82
<b>TOTAL</b>						<b>1632.82</b>

Bill ~~4-2-14~~ to 4-2-14  
 John B only

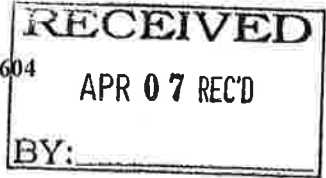


# Grand Junction Pipe & Supply

## 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

\*\*\* 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 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
<i>Carrier: GJ 63107 - 2001 GMC 2500 4X4</i>								
001	SWR PIPE SDR-35 GSKTD 4" X 14'	37020	252.00		LF	1.0400		262.08

RECEIVED  
500.030 / 4

<i>Total Lines: 1</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	262.08
		<i>State of Colorado:</i>	7.60
		<i>Mesa County:</i>	5.24
		<i>City of Grand Junction:</i>	7.21
		<b>AMOUNT DUE:</b>	<b>282.13</b>



50000  
**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 2  
 652 24 1/2 ROAD  
 GRAND JCT., CO  
 BY: \_\_\_\_\_

**RECEIVED**  
 APR 03 REC'D

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 TICKET NO.	PAGE NO.
2036-4/1/2014 10:40:49		MILOH	2120852	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i> GJ 72158 - 2007 GMC FLATBED 4500 4X4								
001	SWR PIPE SDR-35 GSKTD 8" X 14'	37022	14.00		LF	3.4800		48.72

500.000/4

POSTED

<i>Total Lines:</i> 1	Net 30	<b>SUB-TOTAL:</b>	48.72
		<i>State of Colorado:</i>	1.41
		<i>Mesa County:</i>	0.97
		<i>City of Grand Junction:</i>	1.34
		<b>AMOUNT DUE:</b>	<b>52.44</b>



# 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 03 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:** Senegy 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
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	SWR REPAIR CPLG GSKTD BXB 8"	42617	2.00		EA	37.7357		75.47
			500.00	4				

**PAID**

Shipment Accepted By: ROBERT ..

*R. WILEY*

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	75.47
		State of Colorado:	2.19
		Mesa County:	1.51
		City of Grand Junction:	2.08
		<b>AMOUNT DUE:</b>	<b>81.25</b>

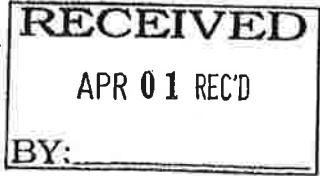


# Grand Junction Pipe & Supply

## 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

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 TAKER	PICK TICKET NO.	PAGE NO.
2036-3/28/2014 14:23:59		CHUCKT	2120216	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
001	SWR PLUG SPGT 8"	42697	2.00		EA	29.08	10	52.34
002	SS CLAMP 10" #176 <i>&gt; Barley repair</i>	42782	4.00		EA	5.98	46	12.92

500.00/4  
POSTED

Shipment Accepted By:

*R. WILEY*

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



30000  
**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**  
 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 presentation 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	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/18/2014 15:53:54	HALLS ESTATES 2	MILOH	2117499	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	SWR CAP S/W 4" - <i>already paid for 22</i>	14297	22.00		EA	2.3500		51.70
002	LUBE GALLON - <i>should come w/ pipe</i>	42122	2.00		EA	28.5400		57.08
003	SOIL MOISTURE PROBE 48" SP48 ? <i>tool</i>	5773	1.00		EA	22.6500		22.65
004	CEMENT QUART 725 WET'R DRY	10695	1.00		EA	16.5000		16.50

500.00/4

**POSTED**

<i>Total Lines: 4</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	147.93
		<i>State of Colorado:</i>	4.30
		<i>Mesa County:</i>	2.95
		<i>City of Grand Junction:</i>	4.06
		<b>AMOUNT DUE:</b>	159.24





50000  
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**  
**MAR 31 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: 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

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2116210	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<b>Order Note:</b> NEED TO ORDER PIPE BY 02/21/2014 POSSIBLE IN BOUND FREIGHT CHARGE  <b>Carrier:</b> GJ 72182 - 2009 KENWORTH FLATBED								
052	CI CLEANOUT RING/ COVER #8030	70538	12.00		EA	78.0000		936.00

500.000/4

**POSTED**

<b>Total Lines:</b> 1	<b>Net 30</b>	<b>SUB-TOTAL:</b>	936.00
		<b>State of Colorado:</b>	27.14
		<b>Mesa County:</b>	18.72
		<b>City of Grand Junction:</b>	25.74
		<b>AMOUNT DUE:</b>	<b>1,007.60</b>



50000  
**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**  
 MAR 25 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: 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	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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

500.000/4  
**POSTED**

<i>Total Lines: 3</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	78.44
		<i>State of Colorado:</i>	2.28
		<i>Mesa County:</i>	1.56
		<i>City of Grand Junction:</i>	2.16
		<b>AMOUNT DUE:</b>	<b>84.44</b>



# 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

Water

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

**RECEIVED**  
APR 16 REC'D  
BY:

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 TAKER	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2125456	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  
POSSIBLE IN BOUND FREIGHT CHARGE

Carrier: GJ 72182 - 2009 KENWORTH  
FLATBED

001	C900 PIPE DR18 CL235 PVC 8"	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		189.42
005	DI FLANGE TEE 8"	43711	1.00		EA	300.5200		300.52
006	GATE VLV MJXFLG 2360-19 8"	42902	3.00		EA	940.0000		2,820.00
016	DI EPXY MJXFLG TEE 8" X 6"	44155	2.00		EA	161.0000		322.00
017	GATE VLV MJXFLG 2360-19 6"	42901	2.00		EA	601.0000		1,202.00
018	C900 PIPE DR18 CL235 PVC 6"	42096	40.00		LF	4.3400		173.60
019	A-423 5'-6" BURY HYD UTE SPEC	62435	2.00		EA	2,106.0000		4,212.00
020	CI VALVE BOX BTM SEC 36" SLIP	10133	2.00		EA	40.0000		80.00
021	CI VALVE BOX TOP SEC 16" SLIP	10128	2.00		EA	26.0000		52.00
022	CI VALVE BOX LID 5-1/4" WATER	10101	2.00		EA	10.0000		20.00
023	FLANGE ACC KIT 6" SS	16262	2.00		EA	40.5000		81.00
024	GSKT MJ 8"	43598	4.00		EA	4.6100		18.44
025	GSKT MJ 6"	43597	2.00		EA	4.3000		8.60
026	DI MJ ACC KIT CORE BLUE 6" W/GL	43637	2.00		EA	35.0300		70.06
027	MEGALUG PVC 8" 2008	43916	4.00		EA	43.7000		174.80
028	MEGALUG PVC 6" 2006	43915	2.00		EA	31.2500		62.50
029	CORE BLUE T-BOLT 3/4" X 3-1/2" (85)	5819	32.00		EA	3.2000		102.40
030	CORE BLUE T-BOLT 3/4" X 3-1/2 A.R. (85)	4582	8.00		EA	5.4500		43.60
031	TAP SDL BR2B 8" DI X 2" IP	23111	3.00		EA	138.0000		414.00
032	STAINLESS STEEL NIPL 2" X 4"	4573	19.07		EA	19.07	10	402.98
033	GATE VLV FPT 2360-08 2"	42810	3.00		EA	288.0000		864.00
034	PVC80 FEMALE ADPTR SXFPT 2" (10)	16945	3.00		EA	20.34	40	86.61

510,010/1V  
510,030/1V  
fine  
nu 21  
nu 22  
nu 23  
nu 24  
510,050/1  
510,070/4  
510,030/1

510,030/1 4978 510,010/1 8,859.00 9536.72 510,070/4 414.00 445.68  
535,02 510,030/1 9,123.78 14,467.87 510,020/1 3895.59 4193.76



# 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.

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	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2125456	2 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
035	SCH40 PIPE S/W PVC 2"	42029	20.00		LF	0.7600		<del>15.20</del>
036	PVC40 90 ELL SXS 2" (25)	16515	3.00		EA	1.85	40	<del>5.55</del>
037	PVC40 MALE ADPTR SXMPT 2" (25) / 45	16675	3.00		EA	1.19	40	<del>3.57</del>
042	TAP SDL BR2B 8" DI X 3/4" IP	23108	22.00		EA	120.2800		<del>2,646.16</del>
044	COPPER TUBE K SOFT 3/4" X 100' - 570,030/11	15082	700.00		LF	4.0600		<del>2,842.00</del>
054	FABRIC MIRAFI 500X 12.5' X 432' - 570,030/11	22204	1.00		EA	497.0000		<del>497.00</del>
057	GATE VLV MJX MJ 2360-23 8" 570,030/11	42907	2.00		EA	958.0000		<del>1,916.00</del>
058	DI EPXY MJ CAP 8" 570,030/11	44210	1.00		EA	56.1500		<del>56.15</del>
059	CI VALVE BOX BTM SEC 36" SLIP 500,020/4	10133	5.00		EA	40.0000		<del>200.00</del>
060	CI VALVE BOX TOP SEC 16" SLIP 500,020/4	10128	5.00		EA	26.0000		<del>130.00</del>
061	CI VALVE BOX LID 5-1/4" WATER 500,020/4	10101	5.00		EA	10.0000		<del>50.00</del>
062	FLANGE ACC KIT 8" SS 510,020/11	16263	3.00		EA	45.9700		<del>137.91</del>
063	GSKT MJ 8" 510,020/11	43598	16.00		EA	4.6100		<del>73.76</del>
064	MEGALUG PVC 8" 2008 510,020/11	43916	16.00		EA	43.7000		<del>699.20</del>
065	CORE BLUE T-BOLT 3/4" X 3-1/2" (85) 510,020/11	5819	82.00		EA	3.2000		<del>262.40</del>
066	CORE BLUE T-BOLT 3/4" X 3-1/2" A.R. (85) 510,020/11	4582	14.00		EA	5.4500		<del>76.30</del>
067	PVC40 CAP FPT 2" (10) 570,030/11	16805	3.00		EA	2.24	40	<del>74.03</del>
068	CI VALVE BOX BTM SEC 36" SLIP 570,030/11	10133	3.00		EA	40.0000		<del>120.00</del>
069	CI VALVE BOX TOP SEC 16" SLIP 570,030/11	10128	6.00		EA	26.0000		<del>156.00</del>
070	CI VALVE BOX LID 5-1/4" WATER 570,030/11	10101	6.00		EA	10.0000		<del>60.00</del>

Total Lines: 45	Net 30	<b>SUB-TOTAL:</b>	30,392.71
		State of Colorado:	881.39
		Mesa County:	607.85
		City of Grand Junction:	835.85
		<b>AMOUNT DUE:</b>	<b>32,717.80</b>

# PACKING LIST

Grand Junction Pipe & Supply  
 Branch: 001 Main  
 556 Struthers Ave  
 Grand Junction, CO 81501  
 USA



Pick Ticket Number	
<b>2114152</b>	
Pick Date	Page
2/27/2014 07:35:07	1 of 4
ORDER NUMBER	
<b>1118445</b>	

**Bill To:**  
 Senegy 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

PO Number		Terms Description	Due Date	Job ID
01		Net 30		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
2/4/2014 16:56:59	2114152	Milo Harris		MILOH
Quantities				
Ordered	Shipped	Remaining	UOM	Disp.
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:** 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

50000

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



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

**RECEIVED**  
MAR 31 REC'D  
BY:

Page: 1 of 2  
Date: 3/27/2014

Invoice: 25916

**INVOICE**

**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 Estates*

Sales Order Nbr: 9795 ;Senergy **Payment Due Date** 4/26/2014

PO Number: 2035

Terms: Net 30 days

F.O.B: DESTINATION

Sales Rep: Dan Williams

Ordered: 2/17/2014

Ship Via: Precast Concepts T

Packing Slip: See Below

Sales Tax ID:

Ship Date: See Below

Line	PS/Ship Date	Quantity	Part Number/Description	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" PVC MH.BOOT.08.PVC.GJ	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 ALLCRETE 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	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 EA	130.50

*POSTED*

500.030 } 1  
580.020 } 1  
# 2257.56  
# 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**

Invoice: 25916

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

Line	PS/Ship Date	Quantity	Part Number/Description	Unit 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	2 <sup>nd</sup> 17.40 8.70000 EA	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	storm manhole 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 FA	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**

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.

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



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

**Grand Junction**

**Invoice: 25782**

**INVOICE**

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

**Sold To:**  
  
 ;Senergy Builders LLC  
 518 28 Road  
 STE A202  
 Grandjunction CO 81501  
  
**Fax: 970-523-0103**

**Ship To:** 2  
  
 ;Senergy Builders LLC  
 552 24 1/2 RD.  
 GJ CO  
*Halls Estates*

**RECEIVED**  
 MAR 24 REC'D  
 BY: \_\_\_\_\_

Sales Order Nbr: 9795 ;Senergy **Payment Due Date** 4/18/2014

PO Number: 2035

Terms: Net 30 days

F.O.B: DESTINATION

Sales Rep: Dan Williams

Ordered: 2/17/2014

Ship Via: Precast Concepts T

Packing Slip: 58116

Sales Tax ID:

Ship Date: 3/19/2014

Line	PS/Ship Date	Quantity	Part Number/Description	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" PVC MH.BOOT.08.PVC.GJ	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

**PAID**

500.030 | 1





# 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

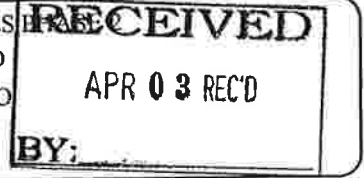
### INVOICE

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

Ship To: HALLS ESTATES  
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	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.	PAGE NO.
2036-4/1/2014 11:05:02		MILOH	2120875	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 72158 - 2007 GMC FLATBED 4500 4X4</i>								
001	ALL CRETE 20 MIN SET 60 LB PAIL <i>grout for manholes</i>	70106	2.00		EA	32.5000		65.00
<i>Call Robert use 2 already had to order make</i>								
						<i>500.030/1</i>	<b>POSTED</b>	

<i>Total Lines: 1</i>	Net 30	<b>SUB-TOTAL:</b>	65.00
		<i>State of Colorado:</i>	1.89
		<i>Mesa County:</i>	1.30
		<i>City of Grand Junction:</i>	1.79
		<b>AMOUNT DUE:</b>	<b>69.98</b>



# 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 17 REC'D  
BY:

### 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  
*water*

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 TAKER	PICK TICKET NO.	PAGE NO.
2036-4/15/2014 08:07:32		MILOH	2126295	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 63109 - 2001 GMC 2500 4X4</i>								
001	POLY LAYFLAT WRAP 34" 14THRU16	10345	154.00		LF	0.7208		111.00
002	DUCT TAPE 3939 2" X 60YD	23500	10.00		EA	5.4563		54.56
003	CHLORINE PIT TABLETS 5# JUG	10341	1.00		EA	37.1500		37.15
	PERMATEX 11 OZ. #2	10343	1.00		EA	7.5000		7.50
	<i>watermain</i>		<i>510.010/1</i>			<i>113.15 ✓</i>		
	<i>fire hydrant</i>		<i>510.050/1</i>			<i>113.14 ✓</i>		

**PAID**  
*[Signature]*

Total Lines: 4

Net 30

**SUB-TOTAL:** 210.21

State of Colorado: 6.10

Mesa County: 4.20

City of Grand Junction: 5.78

**AMOUNT DUE:** 226.29



# 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

**RECEIVED**  
MAR 31 REC'D  
BY: \_\_\_\_\_

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 TICKET NO.	PAGE NO.
2056-3/25/2014 10:17:01		MILOH	2119010	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: 2 - GJP Flatbed Truck</i>								
001	C900 PIPE DR18 CL235 PVC 8" <i>irrigation sleeve</i> <i>across</i>	42097	40.00		LF	7.3500		294.00
						<i>510.039/1</i> <i>510.00/1</i>		
						<b>POSTED</b>		

<i>Total Lines: 1</i>	Net 30	<b>SUB-TOTAL:</b>	294.00
		<i>State of Colorado:</i>	8.53
		<i>Mesa County:</i>	5.88
		<i>City of Grand Junction:</i>	8.09
		<b>AMOUNT DUE:</b>	<b>316.50</b>



# 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

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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  
ROBERT 712-0094  
GRAND JCT., CO

**RECEIVED**

MAR 31 REC'D

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

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/25/2014 10:11:45		MILOH	2119008	I of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 72182 - 2009 KENWORTH FLATBED</i>								
001	C900 PIPE DR18 CL235 PVC 6" <i>irrigation</i>	42096	80.00		LF	4.3400		347.20
002	C900 PIPE DR18 CL235 PVC 8" - <i>Barley</i>	42097	40.00		LF	7.3500		294.00
003	SS CLAMP 10" #176 - <i>Barley</i>	42782	4.00		EA	3.2000		12.80
004	LUBE QUART	42120	12.00		EA	0.0000		0.00
005	CEMENT QUART 725 WET'R DRY	10695	1.00		EA	30.56	46	16.50
006	PRIMER QUART P-75 WET'R DRY	10696	3.00		EA	32.61	46	52.83

*700*  
*510.030/1*  
**POSTED**

<i>Total Lines: 6</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	723.33
		<i>State of Colorado:</i>	20.98
		<i>Mesa County:</i>	14.47
		<i>City of Grand Junction:</i>	19.89
		<b>AMOUNT DUE:</b>	778.67

50000



# 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

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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**  
APR 16 REC'D  
BY: \_\_\_\_\_

Ordered By: ROBERT ..

*Water*

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 TICKET NO.	PAGE NO.
HALL ESTATES		MILOH	2125458	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	BALL CORP MPTXCOMP 3/4" B-25028 N	24071	22.00		EA	45.3600		997.92
						<i>510.030 / 1</i>		

**PAID**  
*[Signature]*

<i>Total Lines: 1</i>		<i>Net 30</i>	<b>SUB-TOTAL:</b>	997.92
			<i>State of Colorado:</i>	28.94
			<i>Mesa County:</i>	19.96
			<i>City of Grand Junction:</i>	27.44
			<b>AMOUNT DUE:</b>	<b>1,074.26</b>



500000  
**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 01 REC'D  
 BY:

**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	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 TICKET NO.	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
<i>Carrier: GJ 72158 - 2007 GMC FLATBED 4500 4X4</i>								
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

<i>Total Lines: 2</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	640.50
		<i>State of Colorado:</i>	18.57
		<i>Mesa County:</i>	12.81
		<i>City of Grand Junction:</i>	17.62
		<b>AMOUNT DUE:</b>	689.50



# Grand Junction Pipe & Supply

50000

## Main Branch

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

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

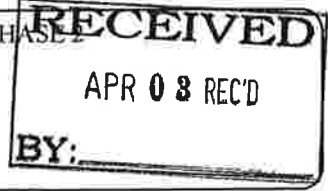
### INVOICE

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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	3122002	4/1/2014 07:51:36	5/1/2014	Milo Harris	3/28/2014 08:50:19	1127933

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2117-3/28/2014 09:01:07		MILOH	2120274	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: 2 - GJP Flatbed Truck</i>								
001	CONDUIT S40 PVC BE 4" X 10'	29108	230.00		FT	2.1500		494.50
						520.240/4		
						P		

<i>Total Lines: 1</i>	Net 30	<b>SUB-TOTAL:</b>	494.50
		<i>State of Colorado:</i>	14.34
		<i>Mesa County:</i>	9.89
		<i>City of Grand Junction:</i>	13.60
		<b>AMOUNT DUE:</b>	<b>532.33</b>







50000  
**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**  
 MAR 24 REC'D  
 BY:

**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 TAKER	PICK TICKET NO.	PAGE NO.
2074	Daren Picked Up	STEVEA	2117673	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	PVC80 NIPL 3" X 6" TOE	1669	1.00		EA	21.78	46	11.76
002	PVC40 CPLG SXS 3"	16637	1.00		EA	3.81	46	2.06
003	PVC40 COMB BSHG SXFPT 3" X 2"	16753	1.00		EA	3.75	46	2.03
004	PVC80 NIPL 2" X 4"	11184	2.00		EA	4.31	46	4.65
005	BALL VLV PVC UTILITY FPT 2"	17075	1.00		EA	27.30	10	24.57

550,030/H

**PAID**

Shipment Accepted By: Darin

*Darin Carew*

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



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

Great Price. Best Service.  
Purplest trucks.

~~50000~~ ~~50000~~ Halls 50000

RECEIVED  
MAR 26 REC'D  
BY: \_\_\_\_\_

# INVOICE

Invoice 0000232106  
Page 1  
Date Mar-25-14  
Customer 137639  
Site 5  
Reference

**Senergy Builders (Toilets)**  
518 28 Road Suite A-202  
Grand Junction, CO 81501

<b>CURRENT INVOICE AMOUNT</b>	\$154.38	<b>AMOUNT DUE</b>	\$ 154.38
-------------------------------	----------	-------------------	-----------

Date	Description	Reference	Rate	Qty.	Amount
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$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 10Mar14-30Apr14		\$86.00	1.71	\$147.03
25 - Mar	Fuel Surcharge				\$7.35

~~50000~~ 50000  
590.009/5  
POSTED

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

**TOTAL INVOICE** \$154.38

**PLEASE PAY THIS AMOUNT** \$154.38

Invoice 0000232106  
Page 1  
Date Mar-25-14  
Customer 137639  
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  
Grand Junction, CO 81505

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

**Invoice:**

**661713**

3/18/2014 3:24PM

Station: 2

Account: 3121 Code: 3121  
W: 970 248-8500 F: 970 523-5555  
Terms: NONE PO #: 858510  
REG Manager

By: REG  
Page 1

Bill To:

**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**

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

590,009)5



OnAccount: 118.42

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



50000  
549 32 Road / Clifton, CO 81520  
(970) 434-7363 / Fax (970) 434-7367

RECEIVED  
MAR 27 REC'D  
BY:

Branches:  
Salt Lake City, UT Cedar City, UT Durango, CO Albuquerque, NM  
Spanish Fork, UT Logan, UT Rock Springs, WY Dyersburg, TN  
SOLD TO SHIP TO

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

INVOICE NO.

DYNAPAC LP8500 SN:18500409 HR 168.0 W:00 C:  
Sold By: LM PO #: 500409 ELEC Date 3/26/14 REPAIR ORDER GW19612  
Ship By: Tax #: 8:37:52

Tax	D	Qty	Description	Price	Amount
EG			ENVIRON CHARGE		10.80
			SHOP LABOR	Total Hours: 3.00 ** TOTAL SHOP LABOR	270.00
EG			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

gens - is this ~~strong~~ of Halls? per gens

PAID

590.009/5

\*\* SUBTOTAL 290.80

X Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT



\$290.80

50000



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

Branches:

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

SOLD TO SHIP TO

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

INVOICE NO.

Sold By: VR PO #: ROBERT Date 4/09/14 PARTS SALE GP01777  
Ship By: Tax #: 8:48:52

Tax	D	Qty	Description	Price	Amount
			PARTS SALE		
OG		1	CAS 128782A1	580SL AIR F FW8 43.66	43.66
OG		1	CAS 128781A1	ELEMENT FW8 57.82	57.82
			** TOTAL PARTS SALE		101.48

OG THANK YOU FOR YOUR ORDER!

590.009 / 5



\*\* SUBTOTAL 101.48  
\*\* SALES TAX 4.97

X Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT



\$106.45

50000

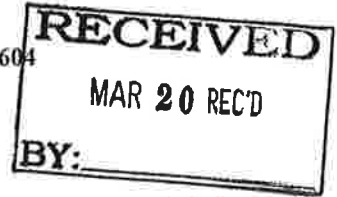


# Grand Junction Pipe & Supply

## 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:** 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	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 TICKET NO.	PAGE NO.
141988	Jim 317-7556	STEVEA	2117291	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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
<p>590,030 / 2  <del>590,130 / 5</del> Migration = 581.91            1091 9 units = 238.05 (2645.00)            to HOA</p>								

RECEIVED

Shipment Accepted By: Jesus

31 x 9

*Jesus*

Total Lines: 11	Net 30	<b>SUB-TOTAL:</b>	761.67
		State of Colorado:	22.09
		Mesa County:	15.25
		City of Grand Junction:	20.95
		<b>AMOUNT DUE:</b>	<del>819.96</del>

581.91

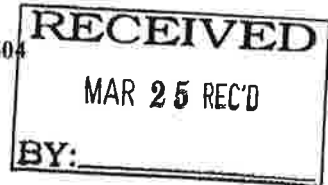


# Grand Junction Pipe & Supply

## 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

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	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
141990		BVAGELL	2118204	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/C	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
001	SWR PIPE 3034 SOLID S/W 4" X 10'	37010	10.00		LF	1.20	10	10.80
002	SWR CAP S/W 6"	14272	2.00		EA	14.34	46	15.49

590.030 / 2

Shipment Accepted By: Guss

*Guss Reenes*

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



50000

**INVOICE**

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

**BRANCH ADDRESS**  
 044 - GRAND JUNCTION  
 (970) 245-6787  
 2382 LELAND AVE.  
 GRAND JUNCTION CO 81505

INVOICE NUMBER
10001484405
INVOICE DATE
03/21/2014
CUSTOMER PO NUMBER
(2078)

**RECEIVED**  
 APR 01 REC'D  
 BY: \_\_\_\_\_

ENROLLMENT TOKEN: PKX DMV GPV

**SOLD TO: 158379000**  
 13682 1 SP 0.500 E0110X I0187 D917312590 P1884102 0001:0004

**PLEASE REMIT PAYMENT TO:**

HDS WHITE CAP CONST SUPPLY  
 P.O. Box 4852  
 ORLANDO, FL 32802-4852



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

YARD/SENERGY BUIDERS LLC-158379999  
 512 28 RD STE A202  
 GRAND JUNCTION CO 81501

*Halls - irrigation*

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/21/2014	12869113	JUAN CARRASCO	SCHLOSSER, WAYNE L	BUSSARD, RYAN J
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
044	158379999	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	1288XFT	8" FULL FLAT TIE	100	0.35 EA	0	100	35.00	2.68
2	43552060	#5 GR60 5/8"X20' REBAR SOLD/PC	12	10.95 EA	0	12	131.40	10.05

*590.030/2*

**POSTED**  
*[Signature]*

**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](http://whitecap.com/misc/terms_and_conditions.pdf) to view complete terms and conditions.

TOTAL GROSS	166.40
TOTAL TAX	12.73
TOTAL SHIPPING AND HANDLING	0.00
<b>TOTAL INVOICE</b>	<b>179.13</b>

RECEIVED BY: \_\_\_\_\_ SIGNATURE COPY ON FILE  
 Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.





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

## RECEIVED INVOICE

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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	TAX	TOTAL	
	TICKET NO.	QUANTITY	UNIT				DESCRIPTION
	000024 HALLS PHASE II						
	PO NUMBER: 2077						
03/20	001-324218	3.00	CY	6 SACK CONCRETE 3/4 AGG	92.050	21.13	297.28
03/20	001-324218	3.00	CY	CALCIUM CHLORIDE 1%	2.500	0.57	8.07
03/20	001-324218	3.00	CY	FIBERMESH	7.000	1.61	22.61
				JOB TOTAL LINE			327.96

590,030/2

irrigation box

POSTER  
*[Signature]*

AMOUNT DUE	327.96
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# WHITEWATER BUILDING MATERIALS

50000

**RECEIVED**  
APR 07 REC'D

## INVOICE

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

CUSTOMER NO.	BY:	DATE	INVOICE NO.	PAGE
101446		03/24/2014	190775	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2077						
03/24	001-324375	4.00	CY	6 SACK CONCRETE 3/4 AGG	92.050	28.17	396.37
03/24	001-324375	4.00	CY	CALCIUM CHLORIDE 1%	2.500	0.77	10.77
03/24	001-324375	4.00	CY	FIBERMESH	7.000	2.14	30.14
				JOB TOTAL LINE			437.28

590.030 / 2

**PAID**

AMOUNT DUE	437.28
------------	--------

50000

**GJ Lincoln DeVore**

1441 Motor Street  
Grand Junction, CO 81505

**INVOICE**

Invoice Number: 947882  
Invoice Date: Mar 28, 2014  
Page: 1

Duplicate

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

**Bill To:**

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

**Ship to:**

Hall Estates II  
Ajay Lane

**RECEIVED**  
MAR 31 REC'D  
BY: \_\_\_\_\_

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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	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	50.00	50.00

590,040/4

Subtotal	1,220.00
Sales Tax	
Total Invoice Amount	1,220.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,220.00</b>

POSTED

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

50000

RECEIVED  
APR 03 REC'D  
BY: \_\_\_\_\_

# Invoice

## D H Surveys, Inc.

118 Ouray  
Grand Junction, CO 81501

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	Finish staking sewer	500.00
MARCH 2014	As-builts on sewer	350.00
590.00) 4/4		
		P. J. [Signature]
<b>Total</b>		\$850.00

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

**INVOICE**

Invoice Number: 947883  
Invoice Date: Apr 4, 2014  
Page: 1

Duplicate

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

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

<b>Ship to:</b>	<b>RECEIVED</b>  APR 07 REC'D  BY: _____
Hall Estates II Ajay Lane	

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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	50.00
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	30	4/1/14-Soil Density Tests	10.00	20.00
2.00	30	Technician Time	50.00	100.00
Subtotal				380.00
Sales Tax				
Total Invoice Amount				380.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>380.00</b>

590.040) 4

POSTED  
C/O

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

50000

**GJ Lincoln DeVore**

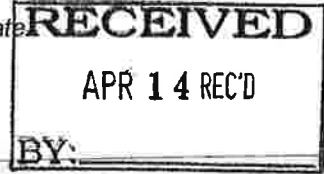
1441 Motor Street  
Grand Junction, CO 81505

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

**INVOICE**

Invoice Number: 947884  
Invoice Date: Apr 11, 2014  
Page: 1

Duplicate



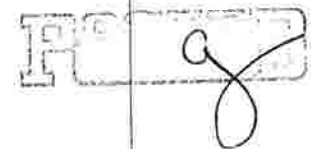
**Bill To:**  
Senergy Builders  
518 28 Road, Ste. A202  
Grand Junction, CO 81501

**Ship to:**  
Hall Estates II  
Ajay Lane

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	US Mail		4/26/14

Quantity	Item	Description	Unit Price	Amount
6.00	30	4/4/14-Soil Density Tests	10.00	60.00
1.00	30	Technician Time	50.00	50.00
10.00	30	4/7/14-Soil Density Tests	10.00	100.00
1.00	30	Technician Time	50.00	50.00
8.00	30	4/8/14-Soil Density Tests	10.00	80.00
1.00	30	Technician Time	50.00	50.00
15.00	30	4/9/14-Soil Density Tests	10.00	150.00
1.00	30	Technician Time	50.00	50.00
12.00	30	4/10/14-Soil Density Tests	10.00	120.00
2.50	30	Technician Time	50.00	125.00
Subtotal				835.00
Sales Tax				
Total Invoice Amount				835.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>835.00</b>

590.040/4



Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

50000

**GJ Lincoln DeVore**  
1441 Motor Street  
Grand Junction, CO 81505

# INVOICE

Invoice Number: 947885  
Invoice Date: Apr 18, 2014  
Page: 1

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

Duplicate

**RECEIVED**  
APR 21 REC'D

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

**Ship to:** BY:  
Hall Estates II  
Ajay Lane

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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	30	Soil Density Tests	50.00	50.00

590.040/4

**PAID**  
J

Subtotal	480.00
Sales Tax	
Total Invoice Amount	480.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>480.00</b>

Check/Credit Memo No:







**REQUEST FOR DISBURSEMENT AND  
APPLICATION FOR PAYMENT NUMBER: 4**

Request to Disbursing Entity: *Serenergy Builders, LLC*  
Payment to Owner: *\$ 48,847.70*  
for work at *Halls Estates 652 24th Rd GS, Co*  
accomplished through \_\_\_\_\_ 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: *6-18-14*  
*Devin Corvi*  
\_\_\_\_\_  
Subcontractor: *Serenergy Builders, LLC*

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: \_\_\_\_\_  
*Don E. Chase*  
\_\_\_\_\_  
Project Engineer/Manager  
Title: *Project Engineer*

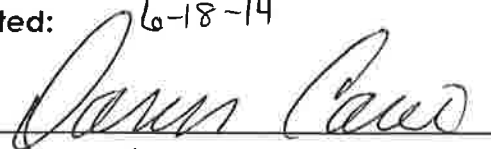
CITY OF GRAND JUNCTION RECOMMENDATIONS: This Application (with accompanying documentation) meets the requirements of the Development Improvements Agreement and payment of the above Current Payment Due is recommended.

Dated: 6/19/14  


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: 6-18-14  
 Sonergy Builders, LLC

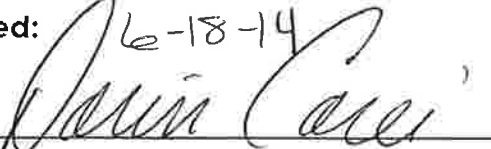
Company/Signature Name:

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.

Dated: 6-18-14  


Developer:

Title: Managing Member

Elam Construction, Inc 50000  
 555 Struthers Ave  
 Grand Junction, Co  
 81501

# Invoice

Date	Invoice #
6/18/2014	289

**RECEIVED**  
 JUN 18 REC'D 35  
 BY: *[Signature]*

<b>Bill To</b>
Senegy Builders 518 28 Road STE A Grand Junction, CO 81501

P.O. No.	Terms	Project
2014-013		

Quantity	Description	Rate	Amount
605	Halls Estates Subdivision asphalt material only	80.74	48,847.70
		520.050 / 4	
<b>Total</b>			\$48,847.70

**PAID** *[Signature]*



# Senergy Builders LLC

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

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 .....	<u>651,208.00</u>	
Net Change by Change Orders .....	<u>0.00</u>	
Loan Total .....	<u>651,208.00</u>	
Total Complete to Date .....	<u><u>351,324.28</u></u>	
Less Previous Requests .....	<u>302,476.58</u>	
Current Request .....	<table border="1" style="display: inline-table;"><tr><td style="text-align: center;">48,847.70</td></tr></table>	48,847.70
48,847.70		
Balance on Loan .....	<u>299,883.72</u>	

## 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: Joan Lowe  
Date: 6-18-14

Loan Draw Request

Application: 6

Period: 06/18/2014

Loan: 13015600949501

Schedule of Work Completed

Cost Code-Description	Scheduled	Changes	Contract	Previous	Current	Total	%	Balance
500.010 8" Sewer Main	24,571.30		24,571.30	22,698.19		22,698.19	92.38	1,873.11
500.020 Sewer Services	12,804.00		12,804.00	16,764.92		16,764.92	130.94	-3,960.92
500.030 Manhole	8,915.00		8,915.00	10,672.50		10,672.50	119.71	-1,757.50
500.040 Remove/Replace	165.00		165.00					165.00
500.050 Remove/Replace	961.00		961.00					961.00
510.010 8" PVC Water Main	23,801.70		23,801.70	33,340.51		33,340.51	140.08	-9,538.81
510.020 8" Gate Valve	3,540.00		3,540.00	4,193.76		4,193.76	118.47	-653.76
510.030 Water Services	14,217.00		14,217.00	13,933.41		13,933.41	98.01	283.59
510.040 Connect Existing	820.00		820.00					820.00
510.050 Fire Hydrant w/valve	8,270.00		8,270.00	7,242.80		7,242.80	87.58	1,027.20
510.070 Blow Off	342.00		342.00	445.68		445.68	130.32	-103.68
520.010 Reconditioning	6,777.40		6,777.40	5,945.00		5,945.00	87.72	832.40
520.030 Import/Compact Class 6 Ro	50,346.40		50,346.40	45,815.51		45,815.51	91.00	4,530.89
520.050 Hot Bituminous pave/grade	57,236.00		57,236.00	59.30	48,847.70	48,907.00	85.45	8,329.00
520.110 Concrete Curb(3' wide)	1,853.70		1,853.70					1,853.70
520.120 Curb & Gutter(6'w/18 gutter)	8,921.25		8,921.25					8,921.25
520.130 Driver over curb gutter	19,437.60		19,437.60					19,437.60
520.140 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 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
570.050 Tracking Pad	830.00		830.00	235.15		235.15	28.33	594.85
580.010 Finish Grading	359.10		359.10					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					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					4,110.00
580.060 Rir-rap D50 = 6"	403.00		403.00					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		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					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 Developer Inspection Costs	1,980.00		1,980.00	1,980.00		1,980.00	100.00	
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					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					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					12,494.11
<b>Totals:</b>	<b>651,208.00</b>		<b>651,208.00</b>	<b>302,476.58</b>	<b>48,847.70</b>	<b>351,324.28</b>	<b>53.95</b>	<b>299,883.72</b>





**REQUEST FOR DISBURSEMENT AND**

**APPLICATION FOR PAYMENT NUMBER: 3**

Request to Disbursing Entity: *Serergy Builders, LLC*  
Payment to Owner: *\$106,418.87*  
for work at *Halls Estates 652 24 1/2 Rd GJ, Co*  
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.

Dated: *5-20-14*  
*Daren Cerei* *Serergy 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.

Dated: *5-20-14*  
*Paul E. Chan*

**Project Engineer/Manager**  
Title: *Project Manager*

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: 5/22/14  


\_\_\_\_\_  
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: 5-20-14  
 Synergy Builders, 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.

Dated: 5-20-14  


\_\_\_\_\_  
Developer:  
Title: Managing Member

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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	-
510.030	Water Services	16,884.00	12,757.87	1,175.54	13,933.41	2,950.59
510.040	Connect Existing	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	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			-	9,607.50
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			-	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						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to 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	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			-	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			-	74,060.30
	<b>Total DIA</b>	<b>444,361.79</b>	<b>122,667.45</b>	<b>77,433.05</b>	<b>200,100.50</b>	<b>244,261.29</b>
<b>Outside DIA:</b>						
590.005	Contingency	51,652.68	27,124.20	13,138.87	40,263.07	11,389.61
590.009	Construction Management	40,939.70	13,333.71	15,009.63	28,343.34	12,596.36
590.010	Monuments	6,000.00			-	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	-
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						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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
	<b>Total Development Costs</b>	<b>624,664.17</b>	<b>196,057.71</b>	<b>106,418.87</b>	<b>302,476.58</b>	<b>322,187.59</b>

50000

# ACS Sewer and Irrigation Services, Inc.

226 Meeka Ct  
Grand Junction, CO 81503  
Phone: 970-201-3600  
Fax: 970-683-6816

# INVOICE

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

RECEIVED  
MAY 05 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 line. -removed some rocks and silt.	1100 ft	1.00 per ft	1,100.00
1	Mobility charge	1		100.00
Location	Hall Estates, 24 1/2 and Ajay			

PAID

500.00/4  
550.00/4  
1100.00  
100.00

SUBTOTAL \$ 1,200.00

### Other Comments or Special Instructions

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

OTHER \$ -  
TOTAL \$ 1,200.00

Make all checks payable to  
ACS i. 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**  
 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	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 TICKET NO.	PAGE NO.
2036-4/18/2014 10:22:36		MILOH	2128368	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 63109 - 2001 GMC 2500 4X4</i>								
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
008	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

POSTED

500.010 / 4

Total Lines: 9	Net 30	<b>SUB-TOTAL:</b>	322.18
		State of Colorado:	9.34
		Mesa County:	6.45
		City of Grand Junction:	8.86
		<b>AMOUNT DUE:</b>	<b>346.83</b>



# ORDER ACKNOWLEDGEMENT

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



Order Number	
1137216	
Order Date	Page
4/18/2014 10:00:52	1 of 1

**Bill To:**

Senegy 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

Sewer TESTING  
 PLUG ASSEMBLY

9702488500

**Customer ID:** 102625

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

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

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp					
1.00	1.00	0.00	EA		(001) 14381 MUNI BALL PLUG 8" BYPASS 262-080	EA	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 1-1/2"	EA	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

Total Lines: 9

<b>SUB-TOTAL:</b>	322.18
<b>TAX:</b>	24.65
<b>AMOUNT TENDERED:</b>	0.00
<b>AMOUNT DUE:</b>	346.83
	U.S. Dollars

**For Confirmation Only - This Is Not A Bill**

50000

# Donald Poundstone

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

# Invoice

**RECEIVED**  
MAY 18 REC'D  
BY: \_\_\_\_\_

Date	Invoice #
5/5/2014	30927

Bill To
Senergy Builders Halls Estate

Location
Hall Estates II

Terms	Due Date
	5/5/2014

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

510.010/1

**PAID**

<b>Total</b>	\$6,040.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$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

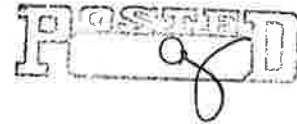
TERMS: NET 10TH. A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. THE FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% OR A MINIMUM SERVICE CHARGE OF \$1.00 WHICHEVER IS GREATER.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS			DESCRIPTION	PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
04/22	001-325661	4.50	CY	6 SK C&G MACHINE	92.050	31.69	445.92
				JOB TOTAL LINE			445.92

000024 HALLS PHASE II  
 PO NUMBER: 2148 | *Halls cateter*

*man*

*510.010)1*



AMOUNT DUE	445.92
------------	--------

50000

# WHITEWATER BUILDING MATERIALS

## INVOICE

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

CUSTOMER NO.	DATE	INVOICE NO.	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 NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
04/21	001-325619	2.25	CY	5.5 SACK CONCRETE 3/4 A	88.750	15.28	214.97
				JOB TOTAL LINE			214.97

000024 HALLS PHASE II  
PO NUMBER: 2147 / *Halls Estates*

*main*

*510.010) 1*

**POSTED**  
*[Signature]*

AMOUNT DUE	214.97
------------	--------

# WHITEWATER BUILDING MATERIALS

50000

## INVOICE

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

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  
 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
	TICKET NO.	QUANTITY	UNIT			
	000024 HALLS PHASE II					
	PO NUMBER: 2134 <i>Halls Estates</i>					
04/15	500-78594	14.99	TN 3/4	CRUSHED/ T	13.650	15.65 220.26
04/15	500-78600	14.99	TN 3/4	CRUSHED/ T	13.650	15.65 220.26
04/15	500-78605	15.21	TN 3/4	CRUSHED/ T	13.650	15.88 223.50
04/15	500-78609	14.90	TN 3/4	CRUSHED/ T	13.650	15.56 218.95
04/15	500-78612	14.75	TN 3/4	CRUSHED/ T	13.650	15.40 216.74
04/15	500-78620	15.06	TN 3/4	CRUSHED/ T	13.650	15.73 221.30
04/15	500-78625	15.11	TN 3/4	CRUSHED/ T	13.650	15.78 222.03
04/15	500-78628	15.08	TN 3/4	CRUSHED/ T	13.650	15.75 221.59
04/15	500-78631	14.90	TN 3/4	CRUSHED/ T	13.650	15.56 218.95
				JOB TOTAL LINE		1983.58

*134.99*  
*main & services*

*510.010/1 808.04*  
*510.030/1 1175.54*

**POSTED**

AMOUNT DUE	1983.58
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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

50600

## 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	JOB NUMBER - JOB LOCATION - ADDRESS			PRICE	TAX	TOTAL	
	TICKET NO.	QUANTITY	UNIT				DESCRIPTION
	000024 HALLS PHASE II						
	PO NUMBER: 2134 / <i>Halls Estates</i>						
04/14	500-78583	15.36	TN 3/4	CRUSHED/ T	13.650	16.04	225.70
04/14	500-78590	15.26	TN 3/4	CRUSHED/ T	13.650	15.93	224.23
04/14	500-78592	15.22	TN 3/4	CRUSHED/ T	13.650	15.89	223.64
				<b>JOB TOTAL LINE</b>			<b>673.57</b>

45.84

*main & services*

*510.010/1*

**POSTED**

AMOUNT DUE	673.57
------------	--------



# 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



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
<i>Carrier: C.P.U. Customer Pick Up</i>								
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		13.45
003	PRIMER QUART P-70 PURPLE	10690	1.00		EA	15.7000		15.70

510.00/1  
Rog

<i>Total Lines: 3</i>	Net 30	<b>SUB-TOTAL:</b>	367.51
		<i>State of Colorado:</i>	10.66
		<i>Mesa County:</i>	7.35
		<i>City of Grand Junction:</i>	10.10
		<b>AMOUNT DUE:</b>	395.62

# ORDER ACKNOWLEDGEMENT

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



Order Number	
<b>1137987</b>	
Order Date	Page
4/21/2014 10:08:40	1 of 1

**Bill To:**  
 Senegy 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

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

**Customer ID:** 102625

<b>PO Number</b>	<b>Job ID</b>	<b>Taker</b>
2036-4/21/2014 10:09:23		MILOH

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.					
22.00	22.00	0.00	EA		(001) 24211 COMP X MPT ADPT 3/4" H-15428 N	EA	17.10	10.0	338.58
1.00	1.00	0.00	EA		(002) 10682 CEMENT QUART 705 CLEAR	EA	24.94	46.0	13.47
1.00	1.00	0.00	EA		(003) 10690 PRIMER QUART P-70 PURPLE	EA	29.10	46.0	15.71

Total Lines: 3

**SUB-TOTAL:** 367.76  
**TAX:** 28.13  
**AMOUNT TENDERED:** 0.00  
**AMOUNT DUE:** 395.89

*For Confirmation Only - This Is Not A Bill*

*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

**RECEIVED**  
**APR 29 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 presentation 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 TAKER	PICK TICKET NO.	PAGE NO.
HALLS ESTATES PHASE 2		MILOH	2131434	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: 1 - GJP Pickup Truck</i>								
001	CONDUIT S40 PVC BE 2" X 10'	29105	40.00		FT	0.7300		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
			510.010 / 4					

*testing of sewer line*

**PAID**

Shipment Accepted By: ROBERT ..

*Robert ..*

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

# PACKING LIST

Grand Junction Pipe & Supply

Branch: 001 Main

556 Struthers Ave  
Grand Junction, CO 81501  
USA



Pick Ticket Number	
2131434	
Pick Date	Page
4/24/2014 09:12:31	1 of 1
ORDER NUMBER	
1140580	

**Bill To:**

Senegy 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 utilities  
utilities  
end of Senegy*

Ordered By: ROBERT ..

Customer ID: 102625

PO Number		Terms Description	Due Date	Job ID
HALLS ESTATES PHASE 2		Net 30		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
4/24/2014 09:06:14	2131434	Milo Harris		MILOH
Quantities				
Ordered	Shipped	Remaining	UOM	Disp.
Item ID				
Item Description				

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.

<del>40.00</del>	40.00	0.00	FT	29105	CONDUIT S40 PVC BE 2" X 10'
<del>130.00</del>	130.00	0.00	FT	29108	CONDUIT S40 PVC BE 4" X 10'
11.00	11.00	0.00	EA	14297	SWR CAP S/W 4"

Shipment Accepted By:

ROBERT ..

*Robert ..*

*for testing of SWR*

<b>Total Lines:</b>	3	<b>Total Pieces:</b>	181	<b>Total Weight:</b>	0
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# 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 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 TAKER	PICK TICKET NO.	PAGE NO.
2036-4/30/2014 12:50:02		MILOH	2134913	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	HYMAX CPLG 8" 8.54 - 9.84	13305	1.00		EA	242.5097		242.51
	<i>Stub out main</i>							
						<i>510.00/1</i>		

Shipment Accepted By: ROBERT ..

*R. WILEY*

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	242.51
		State of Colorado:	7.03
		Mesa County:	4.85
		City of Grand Junction:	6.67
		<b>AMOUNT DUE:</b>	<b>261.06</b>

# ORDER ACKNOWLEDGEMENT

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



Order Number	
<b>1144290</b>	
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

Ordered By: ROBERT ..

Direct: 970-712-0094

Cell: 970-712-0094

Customer ID: 102625

PO Number					Job ID		Taker		
2036-4/30/2014 12:50:02							MILOH		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.					
1.00	0.00	0.00	EA		(001) 13305 HYMAX CPLG 8" 8.54 - 9.84	EA	242.5097		242.51

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*

U.S. Dollars

for WATER LINE "POP"  
 CODE # 5/

end of  
 water line  
 stub out  
 water main

50000



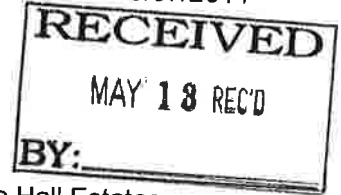
**M.A. Concrete Construction, Inc.**

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

**Invoice**

Invoice#: 27871

Date: 05/07/2014

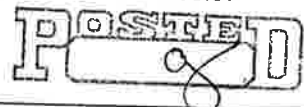


**Billed To:** Senergy Builders  
518 28 Road Ste A202  
Grand Junction CO 81501

**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	163.70	Y
1	199528	3/4 Road Base	16.7700	10.500000	176.09	Y
1	199536	3/4 Road Base	16.7700	10.500000	176.09	Y
1	199531	3/4 Road Base	15.3000	10.500000	160.65	Y
1	199529	3/4 Road Base	16.7200	10.500000	175.56	Y
1	199537	3/4 Road Base	15.2500	10.500000	160.13	Y
1	199532	3/4 Road Base	16.2500	10.500000	170.63	Y
1	199533	3/4 Road Base	16.9200	10.500000	177.66	Y
1	199534	3/4 Road Base	17.1900	10.500000	180.50	Y
1	199535	3/4 Road Base	16.1500	10.500000	169.58	Y
1	192364	3/4 Road Base	16.6900	10.500000	175.25	Y
1	192359	3/4 Road Base	16.8000	10.500000	176.40	Y
1	194672	3/4 Road Base	25.4500	10.500000	267.23	Y
1	196098	3/4 Road Base	26.0900	10.500000	273.95	Y
1	196100	3/4 Road Base	24.7200	10.500000	259.56	Y
1	196102	3/4 Road Base	24.6500	10.500000	258.83	Y
1	196101	3/4 Road Base	25.9400	10.500000	272.37	Y
1	196103	3/4 Road Base	24.2200	10.500000	254.31	Y
1	194674	3/4 Road Base	25.1200	10.500000	263.76	Y
1	194673	3/4 Road Base	25.4300	10.500000	267.02	Y
1	199274	3/4 Road Base	25.3200	10.500000	265.86	Y
1	199275	3/4 Road Base	25.0200	10.500000	262.71	Y
1	199276	3/4 Road Base	25.3200	10.500000	265.86	Y
1	199277	3/4 Road Base	25.3300	10.500000	265.97	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!

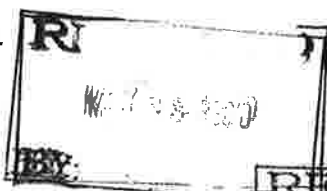
Equal Opportunity Employer

Non-Taxable Amount:	0.00
Taxable Amount:	9,289.98
Sales Tax:	710.68
<b>Amount Due</b>	<b>10,000.66</b>

50000



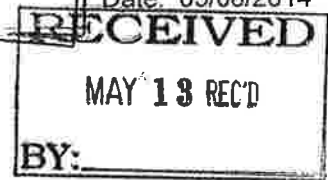
M.A. Concrete Construction, Inc.  
P.O. Box 1968  
2323 River Road  
Grand Junction CO 81502  
970-243-3221



### Invoice

Invoice#: 27874

Date: 05/08/2014



**Billed To:** Senergy Builders  
518 28 Road Stw A202  
Grand Junction CO 81501

**Project:** 5/8 MA Haul to Halls Estates  
24 1/2 Rd

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
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	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	Y
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	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	Y
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	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	24.3500	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	Y
1	196111	3/4 Road Base	27.0500	10.500000	284.03	Y
1	196104	3/4 Road Base	24.1700	10.500000	253.79	Y
1	196105	3/4 Road Base	25.1700	10.500000	264.29	Y
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

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
<b>Amount Due</b>	<b>14,676.98</b>

Service Invoice

Continued...

Invoice#: 27874

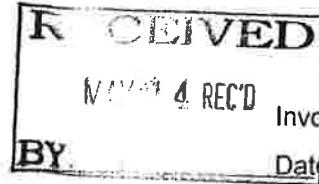
Date: 05/08/2014

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	Y
1	194678	3/4 Road Base	25.1800	10.500000	264.39	Y
1	194679	3/4 Road Base	25.1700	10.500000	264.29	Y
1	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	Y
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



Invoice

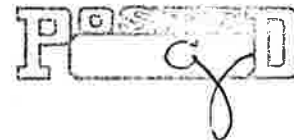
Invoice#: 27880

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	10.50000	303.56	Y
1	199369	3/4 Road Base	29.3200	10.50000	307.86	Y
1	199370	3/4 Road Base	30.0000	10.50000	315.00	Y
1	199371	3/4 Road Base	30.0000	10.50000	315.00	Y
1	199372	3/4 Road Base	30.1100	10.50000	316.16	Y
1	199373	3/4 Road Base	29.7900	10.50000	312.80	Y
1	196125	3/4 Road Base	25.1400	10.50000	263.97	Y
1	196126	3/4 Road Base	25.0900	10.50000	263.45	Y
1	196127	3/4 Road Base	25.4400	10.50000	267.12	Y
1	196128	3/4 Road Base	25.0300	10.50000	262.82	Y
1	196129	3/4 Road Base	24.7500	10.50000	259.88	Y
1	196130	3/4 Road Base	24.4800	10.50000	257.04	Y
1	196131	3/4 Road Base	25.5900	10.50000	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!

Equal Opportunity Employer

Non-Taxable Amount:	0.00
Taxable Amount:	3,713.36
Sales Tax:	284.08
<b>Amount Due</b>	<b>3,997.44</b>





# 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

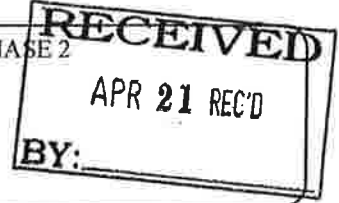
### INVOICE

#### 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



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 TAKER	PICK TICKET NO.	PAGE NO.
2117-4/15/2014 14:17:00		MILOH	2126694	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i> GJ 72158 - 2007 GMC FLATBED 4500 4X4								
001	CONDUIT S40 PVC BE 4" X 10'	29108	420.00		FT	2.1500		903.00
			520,240/1					

<i>Total Lines:</i> 1	Net 30	<b>SUB-TOTAL:</b>	903.00
		<i>State of Colorado:</i>	26.19
		<i>Mesa County:</i>	18.06
		<i>City of Grand Junction:</i>	24.83
		<b>AMOUNT DUE:</b>	972.08

# PACKING LIST

Grand Junction Pipe & Supply

Branch: 001 Main

556 Struthers Ave  
Grand Junction, CO 81501  
USA



Pick Ticket Number	
<b>2126694</b>	
Pick Date	Page
4/15/2014 14:17:09	1 of 1
ORDER NUMBER	
<b>1135385</b>	

**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	
2117		Net 30			
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.	

Carrier: GJ 72158 - 2007 GMC FLATBED Tracking #: 4500 4X4

**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.

*dry utilities*

420.00	420.00	0.00 FT	29108	CONDUIT S40 PVC BE 4" X 10'
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Shipment Accepted By:

*exchange*

<b>Total Lines:</b>	1	<b>Total Pieces:</b>	420	<b>Total Weight:</b>	0
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# 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 PHASE  
652 24 1/2 ROAD  
GRAND JCT., CO



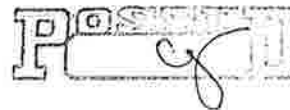
Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	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 DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
001	CONDUIT S40 PVC BE 4" X 10'	29108	-230.00		FT	2.1500		-494.50
	<i>Original: 3122002</i>	<i>4/1/2014 07:51:36</i>						

520.240/1



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



# 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 presentation 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**  
MAY 19 REC'D  
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 TICKET NO.	PAGE NO.
2036-5/13/2014 11:19:59		MILOH	2142422	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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

590.030/2

PAID  
8

<i>Total Lines: 2</i>	Net 30	<b>SUB-TOTAL:</b>	40.58
		<i>State of Colorado:</i>	1.18
		<i>Mesa County:</i>	0.81
		<i>City of Grand Junction:</i>	1.11
		<b>AMOUNT DUE:</b>	43.68

# ORDER ACKNOWLEDGEMENT

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



Order Number	
<b>1152422</b>	
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

**Ship To:**

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

9702488500

Ordered By: ROBERT ..

Direct: 970-712-0094

Cell: 970-712-0094

**Customer ID:** 102625

PO Number					Job ID		Taker		
2036-5/13/2014 11:19:59							MILOH		
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Disc	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.					
1.00	1.00	0.00	EA		(001) 16638 PVC40 CPLG SXS 4" (6)	EA	5.50	46.0	2.97
1.00	1.00	0.00	EA		(002) 42579 FLO-SPAN SLIP-FIX CPLG 4" (2)	EA	69.64	46.0	37.61

Total Lines: 2

**SUB-TOTAL:** 40.58

**TAX:** 3.10

**AMOUNT TENDERED:** 0.00

**AMOUNT DUE:** 43.68

*For Confirmation Only - This Is Not A Bill*

U.S. Dollars

*irrigation  
 Repair*

50000

# D H Surveys, Inc.

# Invoice

118 Ouray  
Grand Junction, CO 81501

Date	Invoice #
5/1/2014	8814

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

**RECEIVED**  
MAY 01 REC'D  
BY:

Item	Description	Amount
April 2014	Calc and stake storm, water, concrete, sleeves, As-built sewer & water	5,300.00
<p>590.040 / 4</p> <p><b>PAID</b></p>		
<b>Total</b>		\$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

# INVOICE

Invoice Number: 947886  
Invoice Date: Apr 24, 2014  
Page: 1

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

Duplicate

**RECEIVED**  
APR 28 REC'D  
BY:

**Bill To:**

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

**Ship to:**

Hall Estates II  
Ajay Lane

Customer ID	Customer PO	Payment Terms	
SE2215	94788-GJ	Net 15 Days	
Sales 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	10.00	10.00
1.00	30	Technician Time	50.00	50.00

POSTED  
8

590.040/4

Subtotal	60.00
Sales Tax	
Total Invoice Amount	60.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>60.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

**GJ Lincoln DeVore**

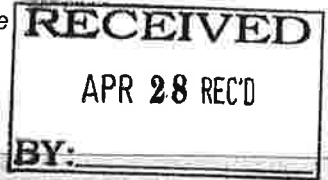
1441 Motor Street  
Grand Junction, CO 81505

**INVOICE**

Invoice Number: 947887  
Invoice Date: Apr 25, 2014  
Page: 1

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

Duplicate



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

**Ship to:**  
Hall Estates II  
Ajay Lane

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

Quantity	Item	Description	Unit Price	Amount
2.00	30	4/23/14-Soil Density Tests	10.00	20.00
1.00	30	Technician Time	50.00	50.00
Subtotal				70.00
Sales Tax				
Total Invoice Amount				70.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>70.00</b>

590.040/4

POSTED

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.



# GJ Lincoln DeVore

1441 Motor Street  
Grand Junction, CO 81505

# INVOICE

Invoice Number: 947888  
Invoice Date: May 1, 2014  
Page: 1

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

Duplicate

**RECEIVED**  
MAY 01 REC'D  
BY: \_\_\_\_\_

**Bill To:**

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

**Ship to:**

Hall Estates II  
Ajay Lane

<b>Customer ID</b> SE2215	<b>Customer PO</b> 94788-GJ	<b>Payment Terms</b> Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b> US Mail	<b>Ship Date</b>	<b>Due Date</b> 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

590,040/4

**POSTED**  
g

Subtotal	805.00
Sales Tax	
Total Invoice Amount	805.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>805.00</b>

Check/Credit Memo No:

**GJ Lincoln DeVore**  
 1441 Motor Street  
 Grand Junction, CO 81505

50000

# INVOICE

Invoice Number: 947889  
 Invoice Date: May 2, 2014  
 Page: 1

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

Duplicate

**RECEIVED**  
 MAY 05 REC'D  
 BY:

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

**Ship to:**  
 Hall Estates II  
 Ajay Lane

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

Quantity	Item	Description	Unit Price	Amount
4.00	30	5/1/14-Soil Density Tests	10.00	40.00
1.00	30	Technician Time	50.00	50.00

590.040/4

POSTAL

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>90.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

## 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:**

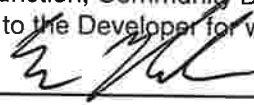
**DIA RECORDED:**   x  

Book - \_\_\_\_\_

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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
									\$0.00
									\$0.00
<b>Total Disbursed</b>		\$48,284.48	\$37,409.98	\$6,386.83	\$15,207.35	\$3,053.81	\$12,325.00	\$0.00	\$122,667.45
<b>Remaining Balance</b>									
		\$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: 

Name: Eric Hahn

Date: 4/23/14

Title: City Development Engineer

**REQUEST FOR DISBURSEMENT AND  
APPLICATION FOR PAYMENT NUMBER: 2**

Request to Disbursing Entity: *Senergy Builders, LLC*  
Payment to Owner: *87,567.82*  
for work at *Halls Estates 652 24 1/2 Rd BJ, 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.

Dated: *4-22-14*  
*[Signature]* *Senergy 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.

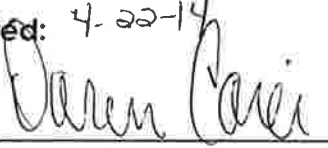
Dated: *04-22-14*  
*[Signature]* *Shaper Eng. Services*  
Project Engineer/Manager  
Title: *Project Engineer*

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: 4/23/14  


\_\_\_\_\_  
City Development Engineer  
Title:

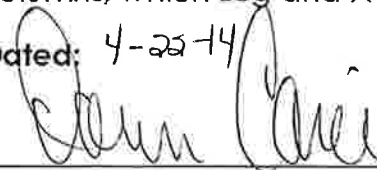
OWNER'S Acceptance: This application (with accompanying documentation) is accepted and payment of the above Current Payment Due is recommended.

Dated: 4-22-14  
 , *Senergy Builders, 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.

Dated: 4-22-14  


\_\_\_\_\_  
Developer:  
Title: *managing member*

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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 Existing	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 31,857.92

B 37,289.41

C 6386.83

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to 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	535.02	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			-	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
	<b>Total DIA</b>	<b>444,361.79</b>	<b>38,478.61</b>	<b>84,188.84</b>	<b>122,667.45</b>	<b>321,694.34</b>
<b>Outside DIA:</b>						
590.005	Contingency	51,652.68	27,124.20		27,124.20	24,528.48
590.009	Construction 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
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)

D 18,355.94  
~~711~~  
E 3,053.81  
F 3,765.00

	Hall Estates Phase II					
	Development					
	EXHIBIT B					
		<b>DIA</b>	<b>Previous</b>	<b>Current</b>	<b>Total to</b>	<b>Balance</b>
<b>Cost Code</b>	<b>50000 Halls Phase II Development</b>	<b>Total</b>	<b>Request</b>	<b>Request</b>	<b>Date</b>	
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
	<b>Total Development Costs</b>	<b>624,664.17</b>	<b>108,494.89</b>	<b>87,562.82</b>	<b>196,057.71</b>	<b>428,606.46</b>



**Donald Poundstone**

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

**RECEIVED**  
MAR 24 RECD  
BY:

**Invoice**

Date	Invoice #
3/20/2014	30923

Bill To
Senegy Builders Halls Estate

Location
Hall Estates

Terms	Due Date
	3/20/2014

Quantity	Item Code	Description	Price Each	Serviced	Amount
195	2021-Excavato...	1. Sewer Main Line 195 LF @ 12.00 per ft.	12.00		2,340.00
10	0001-Labor	2. Set Manholes A1 A2 10 hr @ 95.00 per hr.	95.00		950.00
4	0001-Labor	a. Dig 4 later sewer 4 hr @ 90.00	90.00		360.00
4	0001-Labor	3. Manhole Box 125.00 per day @ 4 days	125.00		500.00
7	0001-Labor	4. Trench Box 120.00 per day @ 7 days	120.00		840.00

500.010/4 2340.00  
500.010/4 950.00  
500.020/4 360.00  
500.030/1 500.00  
500.040/4 840.00

PAID  
g

Thank You,	<b>Total</b>	\$4,990.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,990.00

# Senergy Builders LLC

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

# Work Order

Order #: 1318  
Order Date: 03/24/2014  
Work Start Date:  
Scheduled Completion Date:

**Subcontractor:**

Donald Poundstone  
644 Bean Ranch Rd  
Whitewater CO 81527

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

**Job Site:**

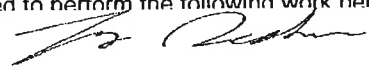
Job # 50000  
Halls Phase II Development  
Halls Estate

- 0 Square Feet

**Description:** excavation

You are hereby directed to perform the following work per the plans and 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 performed 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
Senegy Builders Halls Estate

Location
Hall Estates

**RECEIVED**  
APR 14 REC'D  
BY: \_\_\_\_\_

Terms	Due Date
	4/10/2014

Quantity	Item Code	Description	Price Each	Amount
866	2041-B...	1. Dig & Lay 8" main 866LF @ 8.00 sewer	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			6928.00 570.00 640.00	

**POSTED**

Thank You,	<b>Total</b>	\$8,138.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$8,138.00

# 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

RECEIVED  
 APR 07 REC'D

## INVOICE

BY:	DATE	INVOICE NO.	PAGE
CUSTOMER NO:			
101446	03/17/2014	190500	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
000024 HALLS PHASE II							
PO NUMBER: 2070							
03/17	500-77449	14.75	TN 3/4	CRUSHED/ T	13.650	15.40	216.74
03/17	500-77454	14.66	TN 3/4	CRUSHED/ T	13.650	15.31	215.42
03/17	500-77458	14.63	TN 3/4	CRUSHED/ T	13.650	15.28	214.98
JOB TOTAL LINE							647.14

500.010) 4

POSTED  
*g*

AMOUNT DUE	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

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## INVOICE

CUSTOMER NO.	DATE	INVOICE 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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2076						
03/20	500-77645	15.05	TN 3/4	CRUSHED/ T	13.650	15.72	221.15
03/20	500-77657	15.15	TN 3/4	CRUSHED/ T	13.650	15.82	222.62
				JOB TOTAL LINE			443.77

500.010) 4

RECEIVED

AMOUNT DUE	443.77
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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

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APR 07 REC'D

## INVOICE

CUSTOMER NO.	BY:	DATE	INVOICE NO.	PAGE
101446		03/24/2014	190776	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			DESCRIPTION	PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT				
000024 HALLS PHASE II							
PO NUMBER: 2079							
03/24	500-77809	14.96	TN 3/4	CRUSHED/ T	13.650	15.62	219.82
03/24	500-77810	15.07	TN 3/4	CRUSHED/ T	13.650	15.74	221.45
03/24	500-77816	15.15	TN 3/4	CRUSHED/ T	13.650	15.82	222.62
03/24	500-77817	14.81	TN 3/4	CRUSHED/ T	13.650	15.47	217.63
03/24	500-77822	14.79	TN 3/4	CRUSHED/ T	13.650	15.44	217.32
03/24	500-77823	14.61	TN 3/4	CRUSHED/ T	13.650	15.26	214.69
03/24	500-77826	15.25	TN 3/4	CRUSHED/ T	13.650	15.92	224.08
03/24	500-77827	14.95	TN 3/4	CRUSHED/ T	13.650	15.61	219.68
JOB TOTAL LINE							1757.29

500.010/4

PAID  
g

Sewer bedding for Hannah Lane

AMOUNT DUE	1757.29
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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

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APR 01 REC'D

## INVOICE

BY:	DATE	INVOICE NO.	PAGE
	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2079						
03/25	500-77842	15.25	TN 3/4	CRUSHED/ T	13.650	15.92	224.08
03/25	500-77846	14.76	TN 3/4	CRUSHED/ T	13.650	15.41	216.88
03/25	500-77850	14.83	TN 3/4	CRUSHED/ T	13.650	15.49	217.92
				JOB TOTAL LINE			658.88

POSTED

500,010/4

AMOUNT DUE	658.88
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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

50000

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 BY: \_\_\_\_\_

## 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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2120						
03/31	500-78016	14.82	TN 3/4	CRUSHED/ T	13.650	15.48	217.77
03/31	500-78020	14.62	TN 3/4	CRUSHED/ T	13.650	15.27	214.83
03/31	500-78022	14.63	TN 3/4	CRUSHED/ T	13.650	15.28	214.98
03/31	500-78027	14.59	TN 3/4	CRUSHED/ T	13.650	15.23	214.38
				JOB TOTAL LINE			861.96

500.010/4

PAID  


AMOUNT DUE	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

**RECEIVED**  
 APR 07 REC'D

## INVOICE


CUSTOMER NO.	DATE	INVOICE NO.	PAGE
101446	04/03/2014	191178	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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2126						
04/03	500-78182	14.35	TN 3/4	CRUSHED/ T	13.650	14.98	210.86
04/03	500-78186	14.65	TN 3/4	CRUSHED/ T	13.650	15.30	215.27
				JOB TOTAL LINE			426.13

500.020/4

**PAID**  


AMOUNT DUE	426.13
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50000

# BILLING INVOICE

# GRADE PLUS

P.O. Box 40722 • Grand Junction, 81504

"Specializing in all your custom dirt needs"

- Commercial & Residential •
- Site Work •
- Demolition - Pipe Excavation •
- Overlot & Street Prep •

(970) 234-0048 • Fax (970) 434-7812

**RECEIVED** 2208 A  
 APR 07 REC'D  
 BY: \_\_\_\_\_

TO Sener gy Date 4-3-14  
 Address \_\_\_\_\_ Job Location Halls estate  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Job Name water & truck

DATE	HRS	QTY.	WORK DESCRIPTION AND MATERIAL	EQUIP. HOURLY RATE	LABOR RATE	AMOUNT
4-2-14			43,247 gallons at 1100 Per 2000 @ 5.50			237.82
4-2-14	27		HRS water truck at 565.00			1495.00
			<del>500.00/H</del>			
			500.00/H			1,632.82
<b>TOTAL</b>						1632.82

Bill ~~4-2-14~~ to 4-2-14  
 John B only



# 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 07 REC'D**  
 BY: \_\_\_\_\_

### 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

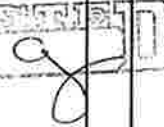
*Ship To:* HALLS ESTATES PHASE 2  
 652 24 1/2 ROAD  
 GRAND JCT., CO

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 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
<i>Carrier: GJ 63107 - 2001 GMC 2500 4X4</i>								
001	SWR PIPE SDR-35 GSKTD 4" X 14'	37020	252.00		LF	1.0400		262.08

**RECEIVED**  
  
 500.030 / 4

<i>Total Lines: 1</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	262.08
		<i>State of Colorado:</i>	7.60
		<i>Mesa County:</i>	5.24
		<i>City of Grand Junction:</i>	7.21
		<b>AMOUNT DUE:</b>	<b>282.13</b>



# 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

**RECEIVED**  
APR 03 REC'D  
BY:

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 TICKET NO.	PAGE NO.
2036-4/1/2014 10:40:49		MILOH	2120852	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 72158 - 2007 GMC FLATBED 4500 4X4</i>								
001	SWR PIPE SDR-35 GSKTD 8" X 14'	37022	14.00		LF	3.4800		48.72
						500.000/4		

PAID  
g

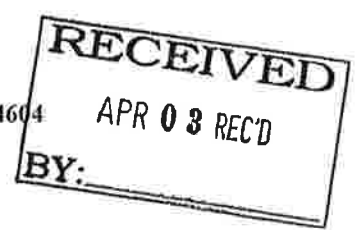
Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	48.72
		<b>State of Colorado:</b>	1.41
		<b>Mesa County:</b>	0.97
		<b>City of Grand Junction:</b>	1.34
		<b>AMOUNT DUE:</b>	<b>52.44</b>



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

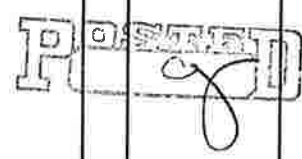
**Ship To:** HALLS ESTATES PHASE 2  
 652 24 1/2 ROAD  
 GRAND JCT., CO

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
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	SWR REPAIR CPLG GSKTD BXB 8"	42617	2.00		EA	37.7357		75.47
			500.020/4					



Shipment Accepted By: ROBERT ..

*R. WILEY*

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	75.47
		State of Colorado:	2.19
		Mesa County:	1.51
		City of Grand Junction:	2.08
		<b>AMOUNT DUE:</b>	<b>81.25</b>



# 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 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.

**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 TAKER	PICK TICKET NO.	PAGE NO.
2036-3/28/2014 14:23:59		CHUCKT	2120216	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
001	SWR PLUG SPGT 8"	42697	2.00		EA	29.08	10	52.34
002	SS CLAMP 10" #176 <i>&gt; Barley Repair</i>	42782	4.00		EA	5.98	46	12.92

500.000 / 4  
 P  
*[Signature]*

Shipment Accepted By:

*R. WILLY*

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



# 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**  
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	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/18/2014 15:53:54	HALLS ESTATES 2	MILOH	2117499	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	SWR CAP S/W 4" - <i>already paid for 22</i>	14297	22.00		EA	2.3500		51.70
002	LUBE GALLON - <i>should come w/ pipe</i>	42122	2.00		EA	28.5400		57.08
003	SOIL MOISTURE PROBE 48" SP48 ? <i>tool</i>	5773	1.00		EA	22.6500		22.65
004	CEMENT QUART 725 WET'R DRY	10695	1.00		EA	16.5000		16.50

*500.000/4*

**POSTED**

<i>Total Lines: 4</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	147.93
		<i>State of Colorado:</i>	4.30
		<i>Mesa County:</i>	2.95
		<i>City of Grand Junction:</i>	4.06
		<b>AMOUNT DUE:</b>	159.24



# 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**  
**MAR 31 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: 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

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2116210	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
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**Order Note:** NEED TO ORDER PIPE BY 02/21/2014  
 POSSIBLE IN BOUND FREIGHT CHARGE

**Carrier:** GJ 72182 - 2009 KENWORTH  
 FLATBED

052	CI CLEANOUT RING/ COVER #8030	70538	12.00		EA	78.0000		936.00
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500.000/4

**POSTED**

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	936.00
		State of Colorado:	27.14
		Mesa County:	18.72
		City of Grand Junction:	25.74
		<b>AMOUNT DUE:</b>	<b>1,007.60</b>





# 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**  
**MAR 25 REC'D**  
 BY: \_\_\_\_\_

### INVOICE

### ORIGINAL

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**Bill To:** Senegy 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	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/20/2014 11:28:45		MILOH	2117980	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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

500.000/4  
**POSTED**  
 [Signature]

<i>Total Lines: 3</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	78.44
		<i>State of Colorado:</i>	2.28
		<i>Mesa County:</i>	1.56
		<i>City of Grand Junction:</i>	2.16
		<b>AMOUNT DUE:</b>	<b>84.44</b>



# 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

*Water*

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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**  
APR 16 REC'D  
BY: \_\_\_\_\_

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 TAKER	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2125456	1 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
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*Order Note: NEED TO ORDER PIPE BY 02/21/2014  
POSSIBLE IN BOUND FREIGHT CHARGE*

*Carrier: GJ 72182 - 2009 KENWORTH  
FLATBED*

001	C900 PIPE DR18 CL235 PVC 8"	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		189.42
005	DI FLANGE TEE 8"	43711	1.00		EA	300.5200		300.52
006	GATE VLV MJXFLG 2360-19 8"	42902	3.00		EA	940.0000		2,820.00
016	DI EPXY MJXFLG TEE 8" X 6"	44155	2.00		EA	161.0000		322.00
017	GATE VLV MJXFLG 2360-19 6"	42901	2.00		EA	601.0000		1,202.00
018	C900 PIPE DR18 CL235 PVC 6"	42096	40.00		LF	4.3400		173.60
019	A-423 5'-6" BURY HYD UTE SPEC	62435	2.00		EA	2,106.0000		4,212.00
020	CI VALVE BOX BTM SEC 36" SLIP	10133	2.00		EA	40.0000		80.00
021	CI VALVE BOX TOP SEC 16" SLIP	10128	2.00		EA	26.0000		52.00
022	CI VALVE BOX LID 5-1/4" WATER	10101	2.00		EA	10.0000		20.00
023	FLANGE ACC KIT 6" SS	16262	2.00		EA	40.5000		81.00
024	GSKT MJ 8"	43598	4.00		EA	4.6100		18.44
025	GSKT MJ 6"	43597	2.00		EA	4.3000		8.60
026	DI MJ ACC KIT CORE BLUE 6" W/GL	43637	2.00		EA	35.0300		70.06
027	MEGALUG PVC 8" 2008	43916	4.00		EA	43.7000		174.80
028	MEGALUG PVC 6" 2006	43915	2.00		EA	31.2500		62.50
029	CORE BLUE T-BOLT 3/4" X 3-1/2" (85)	5819	32.00		EA	3.2000		102.40
030	CORE BLUE T-BOLT 3/4" X 3-1/2 A.R. (85)	4582	8.00		EA	5.4500		43.60
031	TAP SDL BR2B 8" DI X 2" IP	23111	3.00		EA	138.0000		414.00
032	STAINLESS STEEL NIPL 2" X 4"	4157	19.07		EA	19.07	10	402.98
033	GATE VLV FPT 2360-08 2"	42810	3.00		EA	288.0000		864.00
034	PVC80 FEMALE ADPTR SXFPT 2" (10)	16945	3.00		EA	20.34	40	66.34

*510,010/14*  
*510,050/11*  
*fine*  
*ny dman*

12.5.113, 11/14/2010  
 510,030/11 4978 510,010/11 8,859.00 9536.72 510,070/4 414.00 445.68 X  
 535,02 510,030/11 9,723.78 14,467.87 510,020/11 3595.59 4193.76 X



# 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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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	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2125456	2 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
035	SCH40 PIPE S/W PVC 2"	42029	20.00		LF	0.7600		<del>15.20</del>
036	PVC40 90 ELL SXS 2" (25)	16515	3.00		EA	1.85	40	<del>5.55</del>
037	PVC40 MALE ADPTR SXMPT 2" (25)	16675	3.00		EA	1.19	40	<del>3.57</del>
042	TAP SDL BR2B 8" DI X 3/4" IP	23108	22.00		EA	120.2800		<del>2,646.16</del>
044	COPPER TUBE K SOFT 3/4" X 100' -	15082	700.00		LF	4.0600		<del>2,842.00</del>
054	FABRIC MIRAFI 500X 12.5' X 432' -	22204	1.00		EA	497.0000		<del>497.00</del>
057	GATE VLV MJXMJ 2360-23 8"	42907	2.00		EA	958.0000		<del>1,916.00</del>
058	DI EPXY MJ CAP 8"	44210	1.00		EA	56.1500		<del>56.15</del>
059	CI VALVE BOX BTM SEC 36" SLIP	10133	5.00		EA	40.0000		<del>200.00</del>
060	CI VALVE BOX TOP SEC 16" SLIP	10128	5.00		EA	26.0000		<del>130.00</del>
061	CI VALVE BOX LID 5-1/4" WATER	10101	5.00		EA	10.0000		<del>50.00</del>
062	FLANGE ACC KIT 8" SS	16263	3.00		EA	45.9700		<del>137.91</del>
063	GSKT MJ 8"	43598	16.00		EA	4.6100		<del>73.76</del>
064	MEGALUG PVC 8" 2008	43916	16.00		EA	43.7000		<del>699.20</del>
065	CORE BLUE T-BOLT 3/4" X 3-1/2" (85)	5819	82.00		EA	3.2000		<del>262.40</del>
066	CORE BLUE T-BOLT 3/4" X 3-1/2" A.R. (85)	4582	14.00		EA	5.4500		<del>76.30</del>
067	PVC40 CAP FPT 2" (10)	16805	3.00		EA	2.24	40	<del>4.03</del>
068	CI VALVE BOX BTM SEC 36" SLIP	10133	3.00		EA	40.0000		<del>120.00</del>
069	CI VALVE BOX TOP SEC 16" SLIP	10128	6.00		EA	26.0000		<del>156.00</del>
070	CI VALVE BOX LID 5-1/4" WATER	10101	6.00		EA	10.0000		<del>60.00</del>

Total Lines: 45	Net 30	<b>SUB-TOTAL:</b>	30,392.71
		State of Colorado:	881.39
		Mesa County:	607.85
		City of Grand Junction:	835.85
		<b>AMOUNT DUE:</b>	<b>32,717.80</b>

# PACKING LIST

Grand Junction Pipe & Supply

Branch: 001 Main

556 Struthers Ave  
Grand Junction, CO 81501  
USA



Pick Ticket Number	
<b>2114152</b>	
Pick Date	Page
2/27/2014 07:35:07	1 of 4
ORDER NUMBER	
<b>1118445</b>	

**Bill To:**

Senegy 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

PO Number		Terms Description	Due Date	Job ID
01		Net 30		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
2/4/2014 16:56:59	2114152	Milo Harris		MILOH
Quantities				
Ordered	Shipped	Remaining	UOM	Disp.
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:** 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



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

**RECEIVED**  
 MAR 31 REC'D  
 BY: \_\_\_\_\_  
 Page: 1 of 2  
 Date: 3/27/2014

Invoice: 25916

**INVOICE**

Grand Junction

**Sold To:**  
 ;Senergy Builders LLC  
 518 28 Road  
 STE A202  
 Grandjunction CO 81501  
 Fax: 970-523-0103

**Ship To:** 2  
 ;Senergy Builders LLC  
 552 24 1/2 RD.  
 GJ CO  
*Halls Estates*

Sales Order Nbr: 9795 ;Senergy **Payment Due Date** 4/26/2014

PO Number: 2035

Terms: Net 30 days

F.O.B: DESTINATION

Sales Rep: Dan Williams

Ordered: 2/17/2014

Ship Via: Precast Concepts T

Packing Slip: See Below

Sales Tax ID:

Ship Date: See Below

Line	PS/Ship Date	Quantity	Part Number/Description	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" PVC MH.BOOT.08.PVC.GJ	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 ALLCRETE 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	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 EA	130.50

*POSTED*

500.030 } 1  
 580.020 } 1  
 \$ 2257.56  
 \$ 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**

**Invoice: 25916**

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

Line	PS/Ship Date	Quantity	Part Number/Description	Unit 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	2 <sup>nd</sup> 17.40 8.70000 EA	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	storm manhole 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 -**

	<u>Taxable Amt</u>	<u>Percent</u>	<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**

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.

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



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

**Grand Junction**

**INVOICE**

Invoice: 25782

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

**Sold To:**  
  
 ;Senergy Builders LLC  
 518 28 Road  
 STE A202  
 Grandjunction CO 81501  
  
**Fax: 970-523-0103**

**Ship To:** 2  
  
 ;Senergy Builders LLC  
 552 24 1/2 RD.  
 GJ CO  
*Halls Estates*

**RECEIVED**  
 MAR 24 REC'D  
 BY: \_\_\_\_\_

Sales Order Nbr: 9795 ;Senergy **Payment Due Date** 4/18/2014

PO Number: 2035

Terms: Net 30 days

F.O.B: DESTINATION

Sales Rep: Dan Williams

Ordered: 2/17/2014

Ship Via: Precast Concepts T

Packing Slip: 58116

Sales Tax ID:

Ship Date: 3/19/2014

Line	PS/Ship Date	Quantity	Part Number/Description	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" PVC MH.BOOT.08.PVC.GJ	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

**PAID**

500.030 | 1



# 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  
652 24 1/2 ROAD  
GRAND JCT., CO

**RECEIVED**  
APR 03 REC'D  
BY: \_\_\_\_\_

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.	PAGE NO.
2036-4/1/2014 11:05:02		MILOH	2120875	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
Carrier: GJ 72158 - 2007 GMC FLATBED 4500 4X4								
001	ALLCRETE 20 MIN SET 60 LB PAIL <i>grout for manholes</i>	70106	2.00		EA	32.5000		65.00
<i>Call Robert use 2 already had to order more</i>								
						500.030 / 1		
						<b>POSTED</b>		

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	65.00
		State of Colorado:	1.89
		Mesa County:	1.30
		City of Grand Junction:	1.79
		<b>AMOUNT DUE:</b>	<b>69.98</b>





# 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 17 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 presentation 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:** Senegy 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*

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 TAKER	PICK TICKET NO.	PAGE NO.
2036-4/15/2014 08:07:32		MILOH	2126295	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 63109 - 2001 GMC 2500 4X4</i>								
001	POLY LAYFLAT WRAP 34" 14THRU16	10345	154.00		LF	0.7208		111.00
002	DUCT TAPE 3939 2" X 60YD	23500	10.00		EA	5.4563		54.56
003	CHLORINE PIT TABLETS 5# JUG	10341	1.00		EA	37.1500		37.15
	PERMATEX 11 OZ. #2	10343	1.00		EA	7.5000		7.50
	<i>water main</i>		<i>510.050/1</i>			<i>113.15 ✓</i>		
	<i>fire hydrant</i>		<i>510.050/1</i>			<i>113.14 ✓</i>		

**PAID**

<i>Total Lines: 4</i>	Net 30	<b>SUB-TOTAL:</b>	210.21
		<b>State of Colorado:</b>	6.10
		<b>Mesa County:</b>	4.20
		<b>City of Grand Junction:</b>	5.78
		<b>AMOUNT DUE:</b>	226.29



# 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

**RECEIVED**  
MAR 31 REC'D  
BY: \_\_\_\_\_

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 TICKET NO.	PAGE NO.
2056-3/25/2014 10:17:01		MILOH	2119010	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: 2 - GJP Flatbed Truck</i>								
001	C900 PIPE DR18 CL235 PVC 8" <i>irrigation sleeve</i> <i>across</i>	42097	40.00		LF	7.3500		294.00
						<i>510.030/1</i> <del>510.030/1</del> <b>POSTED</b>		

<i>Total Lines: 1</i>	Net 30	<b>SUB-TOTAL:</b>	294.00
		<i>State of Colorado:</i>	8.53
		<i>Mesa County:</i>	5.88
		<i>City of Grand Junction:</i>	8.09
		<b>AMOUNT DUE:</b>	<b>316.50</b>



# 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  
 ROBERT 712-0094  
 GRAND JCT., CO

**RECEIVED**  
 MAR 31 REC'D

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

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/25/2014 10:11:45		MILOH	2119008	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 72182 - 2009 KENWORTH FLATBED</i>								
001	C900 PIPE DR18 CL235 PVC 6" <i>Mrigation installed</i>	42096	80.00		LF	4.3400		347.20
002	C900 PIPE DR18 CL235 PVC 8" - <i>Barley</i>	42097	40.00		LF	7.3500		294.00
003	SS CLAMP 10" #176 - <i>Barley</i>	42782	4.00		EA	3.2000		12.80
004	LUBE QUART	42120	12.00		EA	0.0000		0.00
005	CEMENT QUART 725 WET'R DRY	10695	1.00		EA	30.56	46	16.50
006	PRIMER QUART P-75 WET'R DRY	10696	3.00		EA	32.61	46	52.83

*500*  
*510.030/1*  
**POSTED**

<i>Total Lines: 6</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	723.33
		<b>State of Colorado:</b>	20.98
		<b>Mesa County:</b>	14.47
		<b>City of Grand Junction:</b>	19.89
		<b>AMOUNT DUE:</b>	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

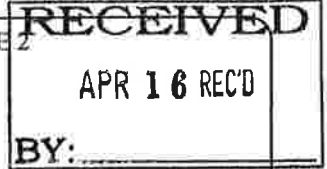
### INVOICE

#### ORIGINAL

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 ..

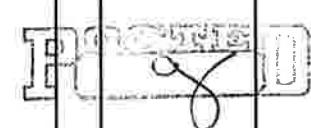
Water

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 TICKET NO.	PAGE NO.
HALL ESTATES		MILOH	2125458	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	BALL CORP MPTXCOMP 3/4" B-25028 N	24071	22.00		EA	45.3600		997.92

510.030 / 1



Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	997.92
		State of Colorado:	28.94
		Mesa County:	19.96
		City of Grand Junction:	27.44
		<b>AMOUNT DUE:</b>	<b>1,074.26</b>



# 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 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.

**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 NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	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
<i>Carrier: GJ 72158 - 2007 GMC FLATBED 4500 4X4</i>								
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

<i>Total Lines: 2</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	640.50
		<i>State of Colorado:</i>	18.57
		<i>Mesa County:</i>	12.81
		<i>City of Grand Junction:</i>	17.62
		<b>AMOUNT DUE:</b>	<b>689.50</b>



# 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

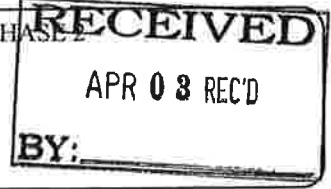
### INVOICE

#### 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



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 TAKER	PICK TICKET NO.	PAGE NO.
2117-3/28/2014 09:01:07		MILOH	2120274	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: 2 - GJP Flatbed Truck</i>								
001	CONDUIT S40 PVC BE 4" X 10'	29108	230.00		FT	2.1500		494.50
						520.240/4		
						POSTED		

Total Lines: 1		Net 30		<b>SUB-TOTAL:</b>		494.50
				State of Colorado:		14.34
				Mesa County:		9.89
				City of Grand Junction:		13.60
				<b>AMOUNT DUE:</b>		<b>532.33</b>



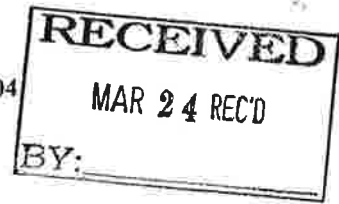


# Grand Junction Pipe & Supply

## 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 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 TAKER	PICK TICKET NO.	PAGE NO.
2074	Daren Picked Up	STEVEA	2117673	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	PVC80 NIPL 3" X 6" TOE	1669	1.00		EA	21.78	46	11.76
002	PVC40 CPLG SXS 3"	16637	1.00		EA	3.81	46	2.06
003	PVC40 COMB BSHG SXFPT 3" X 2"	16753	1.00		EA	3.75	46	2.03
004	PVC80 NIPL 2" X 4"	11184	2.00		EA	4.31	46	4.65
005	BALL VLV PVC UTILITY FPT 2"	17075	1.00		EA	27.30	10	24.57

550,030/4

Shipment Accepted By: Darin

*Darin*

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





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

Great Price. Best Service.  
Purplest trucks.

RECEIVED

MAR 26 REC'D

BY:

# INVOICE

Invoice 0000232106  
Page 1  
Date Mar-25-14  
Customer 137639  
Site 5  
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
	Payments :				\$0.00
	Adjustments :				\$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 10Mar14-30Apr14		\$86.00	1.71	\$147.03
25 - Mar	Fuel Surcharge				\$7.35

~~4321~~ 50000  
590.009 / 5  
POSEY

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

**TOTAL INVOICE** \$154.38

**PLEASE PAY THIS AMOUNT** \$154.38

Invoice 0000232106  
Page 1  
Date Mar-25-14  
Customer 137639  
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  
Grand Junction, CO 81505

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

**Invoice:**

**661713**

3/18/2014 3:24PM

Station: 2

Account: 3121 Code: 3121  
W: 970 248-8500 F: 970 523-5555  
Terms: NONE PO #: 858510  
REG Manager

By: REG  
Page 1

Bill To:

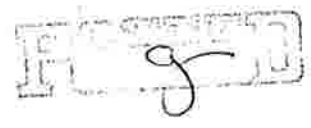
**Darin Carei**  
**SENERGY BUILDERS**  
**518 28 ROAD, STE A-202**  
**GRAND JUNCTION, CO 81501**

Ship To:

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

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

590,009)5



OnAccount: 118.42

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



**EQUIPMENT COMPANY**

**Branches:**

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

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

**RECEIVED**  
MAR 27 REC'D  
BY: \_\_\_\_\_

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

SHIP TO

INVOICE NO.

DYNAPAC LP8500 SN:18500409 HR 168.0 W:00 C:  
Sold By: LM PO #: 500409 ELEC Date 3/26/14 REPAIR ORDER GW19612  
Ship By: Tax #: 8:37:52

Tax	D	Qty	Description	Price	Amount
EG			ENVIRON CHARGE		10.80
			SHOP LABOR	Total Hours: 3.00 ** TOTAL SHOP LABOR	270.00
EG			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  
gens - is this ~~Senegy~~ or Halls? per gas

*[Signature]*

690.009/5

\*\* SUBTOTAL 290.80

X \_\_\_\_\_ Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT



\$290.80



50000  
549 32 Road / Clifton, CO 81520  
(970) 434-7363 / Fax (970) 434-7367

Branches:

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

SOLD TO SHIP TO

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

INVOICE NO.

Sold By: VR PO #: ROBERT Date 4/09/14 PARTS SALE GP01777  
Ship By: Tax #: 8:48:52

Tax	D	Qty	Description	Price	Amount
			PARTS SALE		
OG		1	CAS 128782A1	580SL AIR F FW8	43.66
OG		1	CAS 128781A1	ELEMENT FW8	57.82
			** TOTAL PARTS SALE		101.48
OG			THANK YOU FOR YOUR ORDER!		

590.009 / 5

PAID

\*\* SUBTOTAL 101.48  
\*\* SALES TAX 4.97

X Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT

\$106.45

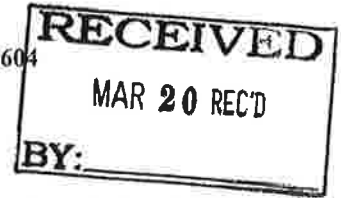


# and Junction Pipe & Supply

## 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

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**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

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 TICKET NO.	PAGE NO.
141988	Jim 317-7556	STEVEA	2117291	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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
<p><i>590,030 / 2</i>  <del>590,030 / 5</del> Migration = 581.91            1091 9 units = 238.05 (26.45 ea)            to HOA</p>								

Shipment Accepted By: Jesus

31 x 9

*Jesus Juarez*

Total Lines: 11	Net 30	<b>SUB-TOTAL:</b>	761.67
		State of Colorado:	22.09
		Mesa County:	15.25
		City of Grand Junction:	20.95
		<b>AMOUNT DUE:</b>	<del>819.96</del>

581.91



# Grand Junction Pipe & Supply

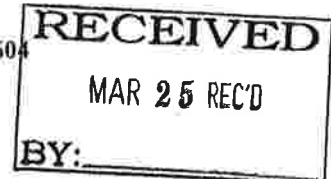
## Main Branch

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

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

### INVOICE

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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	3119449	3/21/2014 08:20:55	4/20/2014	Milo Harris	3/21/2014 07:55:44	1125855

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
141990		BVAGELL	2118204	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
001	SWR PIPE 3034 SOLID S/W 4" X 10'	37010	10.00		LF	1.20	10	10.80
002	SWR CAP S/W 6"	14272	2.00		EA	14.34	46	15.49

590.030 / 2

Shipment Accepted By: Guss

*Guss Reeves*

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



50000

**BRANCH ADDRESS**  
 044 - GRAND JUNCTION  
 (970) 245-6787  
 2382 LELAND AVE.  
 GRAND JUNCTION CO 81505

INVOICE NUMBER
10001484405
INVOICE DATE
03/21/2014
CUSTOMER PO NUMBER
2078

**RECEIVED**  
 APR 01 REC'D  
 BY:

**PLEASE REMIT PAYMENT TO:**  
 HDS WHITE CAP CONST SUPPLY  
 P.O. Box 4852  
 ORLANDO, FL 32802-4852

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



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

TERRITORY:  
 SHIP TO: 158379999

YARD/SENERGY BUILDERS LLC-158379999  
 512 28 RD STE A202  
 GRAND JUNCTION CO 81501

*Halls - Irrigation*

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/21/2014	12869113	JUAN CARRASCO	SCHLOSSER, WAYNE L	BUSSARD, RYAN J
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
044	158379999	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	1288XFT	8" FULL FLAT TIE	100	0.35 EA	0	100	35.00	2.68
2	43552060	#5 GR60 5/8"X20' REBAR SOLD/PC	12	10.95 EA	0	12	131.40	10.05

*590.030/2*

**POSTED**

**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](http://whitecap.com/misc/terms_and_conditions.pdf) to view complete terms and conditions.

TOTAL GROSS	166.40
TOTAL TAX	12.73
TOTAL SHIPPING AND HANDLING	0.00
<b>TOTAL INVOICE</b>	<b>179.13</b>

RECEIVED BY: SIGNATURE COPY ON FILE  
 Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.





# 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

APR 07 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.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2077						
03/20	001-324218	3.00	CY	6 SACK CONCRETE 3/4 AGG	92.050	21.13	297.28
03/20	001-324218	3.00	CY	CALCIUM CHLORIDE 1%	2.500	0.57	8.07
03/20	001-324218	3.00	CY	FIBERMESH	7.000	1.61	22.61
JOB TOTAL LINE							327.96

590,030/2

irrigation box

POSTED

AMOUNT DUE	327.96
------------	--------

# 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

APR 07 REC'D

INVOICE

CUSTOMER NO. BY:	DATE	INVOICE NO.	PAGE
------------------	------	-------------	------

101446      03/24/2014      190775      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
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
	000024 HALLS PHASE II						
	PO NUMBER: 2077						
03/24	001-324375	4.00	CY	6 SACK CONCRETE 3/4 AGG	92.050	28.17	396.37
03/24	001-324375	4.00	CY	CALCIUM CHLORIDE 1%	2.500	0.77	10.77
03/24	001-324375	4.00	CY	FIBERMESH	7.000	2.14	30.14
				JOB TOTAL LINE			437.28

590.030 / 2

PAID

AMOUNT DUE	437.28
------------	--------

**GJ Lincoln DeVore**  
 1441 Motor Street  
 Grand Junction, CO 81505

# INVOICE

Invoice Number: 947882  
 Invoice Date: Mar 28, 2014  
 Page: 1  
 Duplicate

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

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

**Ship to:**  
 Hall Estates II  
 Ajay Lane

RECEIVED

MAR 31 REC'D

BY: \_\_\_\_\_

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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
2.00	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	50.00	50.00

590,040/4

Subtotal	<b>PAID</b>	1,220.00
Sales Tax		
Total Invoice Amount		1,220.00
Payment/Credit Applied		
<b>TOTAL</b>		<b>1,220.00</b>

Check/Credit Memo No:

RECEIVED

APR 03 REC'D

BY:


# D H Surveys, Inc.

118 Ouray  
Grand Junction, CO 81501

# Invoice

Date	Invoice #
4/3/2014	8769

Bill To	For
Senegy 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	Finish staking sewer	500.00
MARCH 2014	As-builts on sewer	350.00
590.00) 4/4		
		

<b>Total</b>	\$850.00
--------------	----------

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

**INVOICE**

Invoice Number: 947883  
Invoice Date: Apr 4, 2014  
Page: 1

Duplicate

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

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

**Ship to:**  
Hall Estates II  
Ajay Lane

RECEIVED

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
	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	50.00
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	30	4/1/14-Soil Density Tests	10.00	20.00
2.00	30	Technician Time	50.00	100.00

590.040) 4

POSTED  
RC

Subtotal	380.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>380.00</b>
Payment/Credit Applied	
<b>TOTAL</b>	<b>380.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

**GJ Lincoln DeVore**

1441 Motor Street  
Grand Junction, CO 81505

**INVOICE**

Invoice Number: 947884  
Invoice Date: Apr 11, 2014  
Page: 1

Duplicate **RECEIVED**  
**APR 14 REC'D**  
BY: \_\_\_\_\_

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

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

**Ship to:**  
Hall Estates II  
Ajay Lane

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	US Mail		4/26/14

Quantity	Item	Description	Unit Price	Amount
6.00	30	4/4/14-Soil Density Tests	10.00	60.00
1.00	30	Technician Time	50.00	50.00
10.00	30	4/7/14-Soil Density Tests	10.00	100.00
1.00	30	Technician Time	50.00	50.00
8.00	30	4/8/14-Soil Density Tests	10.00	80.00
1.00	30	Technician Time	50.00	50.00
15.00	30	4/9/14-Soil Density Tests	10.00	150.00
1.00	30	Technician Time	50.00	50.00
12.00	30	4/10/14-Soil Density Tests	10.00	120.00
2.50	30	Technician Time	50.00	125.00
Subtotal				835.00
Sales Tax				
Total Invoice Amount				835.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>835.00</b>

590.040/4

**PAID**  
[Signature]

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.

**GJ Lincoln DeVore**1441 Motor Street  
Grand Junction, CO 81505**INVOICE**

Invoice Number: 947885

Invoice Date: Apr 18, 2014

Page: 1

Duplicate

Voice: (970) 242-8968

Fax: (970) 242-1561

**RECEIVED**

APR 21 REC'D

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

<b>Ship to:</b>	<b>BY:</b>
Hall Estates II Ajay Lane	

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
SE2215	94788-GJ	Net 15 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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	30	Soil Density Tests	50.00	50.00

590.040/4

**PAID**  
J

Subtotal	480.00
Sales Tax	
Total Invoice Amount	480.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>480.00</b>

Check/Credit Memo No:

Overdue invoices are subject to Annual 18% late charges.





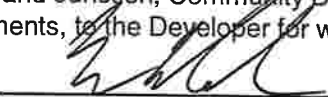
## DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

**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 - \_\_\_\_\_  
 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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total Disbursed</b>		\$16,426.63	\$120.57	\$0.00	\$13,371.41	\$0.00	\$8,560.00	\$0.00	\$38,478.61
<b>Remaining Balance</b>									
		\$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 authorizes the Escrow Agency to release up to \$38,478.61, including all previous payments, to the Developer for work completed on the Project.

Signature: 

Name: Eric Hahn

Date: 3/21/14

Title: City Development Engineer

**REQUEST FOR DISBURSEMENT AND  
APPLICATION FOR PAYMENT NUMBER: 1**

Request to Disbursing Entity: Senergy Builders, LLC  
Payment to Owner: 62,925.51  
for work at Halls Estates 652 24 1/2 Rd GS, CO  
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 1 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: 3-20-14

Joan Carei  
Senergy 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.

Dated:

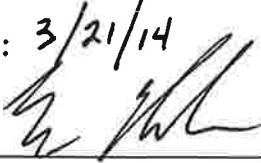
Paul E. Chan

**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: 3/21/14




\_\_\_\_\_  
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

  
\_\_\_\_\_  
Senergy Builders, 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.

Dated: 3-20-14

  
\_\_\_\_\_  
Halls Estates

Developer:

Title: Managing Member

Hall Estates Phase II Development EXHIBIT B		3-20-14				
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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
500.050	Remove/Replace	500.00			-	500.00
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 Existing	1,500.00			-	1,500.00
510.050	Fire Hydrant w/valve	6,000.00			-	6,000.00
510.070	Blow Off	750.00			-	750.00
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
520.250	Street Lights	4,000.00			-	4,000.00
550.010	Mobilization	1,000.00		265.00	265.00	735.00
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	8,919.25	7,705.75
560.010	Adjust Manhole	2,000.00			-	2,000.00
560.020	Adjust valve box	600.00			-	600.00

(A)  
16,426.63

(B)  
120.57

(C)  
0-

Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to 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			-	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			-	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			-	74,060.30
	<b>Total DIA</b>	<b>444,361.79</b>	<b>-</b>	<b>38,478.61</b>	<b>38,478.61</b>	<b>405,883.18</b>
<b>Outside DIA:</b>						
590.005	Contingency	51,652.68	26,955.00	169.20	27,124.20	24,528.48
590.009	Construcction Management	40,939.70	1,169.07	9,219.41	10,388.48	30,551.22
590.010	Monuments	6,000.00			-	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	-
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							
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance	
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			-	3,000.00	
590.140	Financing Costs	60,000.00	9,189.47	405.29	9,594.76	50,405.24	
	<b>Total Development Costs</b>	<b>624,664.17</b>	<b>45,569.38</b>	<b>62,925.51</b>	<b>108,494.89</b>	<b>516,169.28</b>	

## DEVELOPMENT IMPROVEMENTS AGREEMENT DISBURSEMENT LOG AND AUTHORIZATION

**PROJECT:** Halls Estates - Phase 2 (SUB-2011-658)  
**DEVELOPER:** Senergy Builders, LLC      *OIA 2014-25*  
**ESCROW AGENCY:** First National Bank of the Rockies

**DIA NOT RECORDED:**  
**DIA RECORDED:**   x    
 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
<b>Original Amount</b>									
		\$49,526.00	\$54,459.00	\$180,686.00	\$52,995.50	\$6,800.00	\$25,834.99	\$74,060.30	\$444,361.79
<b>Disbursements</b>									
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
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Total Disbursed</b>		\$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						
<b>Remaining Balance</b>		(\$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 the Escrow Agency to release up to \$327,501.59, including all previous payments, to the Developer for work completed on the Project.

Signature: 

Name: Eric Hahn

Date: 6/24/14

Title: City Development Engineer





**REQUEST FOR DISBURSEMENT AND  
APPLICATION FOR PAYMENT NUMBER: 5**

Request to Disbursing Entity: *Sonergy Builders, LLC*  
Payment to Owner: *104,803.30*  
for work at *Hollie Estates 652 24 1/2 Rd GJ, Co*  
accomplished through *6-23-14* 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: \_\_\_\_\_  
*Darin Carrel*  
\_\_\_\_\_  
Subcontractor: *Sonergy Builders, LLC*


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: \_\_\_\_\_  
*Dud E. Chase*  
\_\_\_\_\_  
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: 6/24/14  


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: 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.

Dated: 

Developer:

Title: Managing Member



6-23-14

Hall Estates Phase II Development 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	21,147.06	5,69	22,698.19	<del>1,378.19</del>
500.020	Sewer Services	16,456.00	16,464.92		16,764.92	<del>(308.92)</del>
500.030	Manhole	11,250.00	10,672.50		10,672.50	<del>577.50</del>
500.050	Remove/Replace	500.00			-	<del>500.00</del>
510.010	8" PVC Water Main	26,925.00	12,769.87	24.76	36,377.07	<del>(9,452.07)</del>
510.020	8" Gate Valve	2,400.00	4,193.76		2,400.00	<del>-</del>
510.030	Water Services	16,884.00	12,757.87	208.46	13,933.41	<del>2,950.59</del>
510.040	Connect Existing	1,500.00			-	<del>1,500.00</del>
510.050	Fire Hydrant w/valve	6,000.00	7,242.80		6,000.00	<del>-</del>
510.070	Blow Off	750.00	445.68		445.68	<del>304.32</del>
520.010	Reconditioning	9,682.00	5,165.00	100.00	5,945.00	<del>-3,737.00</del>
520.030	Import/Compact Class 6 Road Ba	77,456.00		10,368.61	45,815.51	<del>31,640.49</del>
520.050	Hot Bituminous pave/grade 3"	47,464.00			59.30	<del>47,404.70</del>
520.110	Concrete Curb (3' wide)	1,831.50		1897.50	-	<del>-1,831.50</del>
520.120	Curb & Gutter (6'w/18 gutter)	9,607.50		8645.00	-	<del>-9,607.50</del>
520.130	Driver over curb gutter	19,110.00		22,103.00	-	<del>19,110.00</del>
520.140	Concrete Drainage pan	2,280.00		1450.50	-	<del>-2,280.00</del>
520.150	Complete Concrete Corner	3,815.00		8001.60	-	<del>-3,815.00</del>
520.210	Street Signs	1,200.00			-	<del>1,200.00</del>
520.220	End of road markers	250.00			-	<del>250.00</del>
520.230	Stop Signs	450.00			-	<del>450.00</del>
520.240	4" PVC Sleeves	3,540.00	1,221.83		1,661.58	<del>-1,878.42</del>
520.250	Street Lights	4,000.00			-	<del>4,000.00</del>
550.010	Mobilization	1,000.00	365.00	710.00	465.00	<del>535.00</del>
550.020	Clearing & Grubbing	3,600.00	2,724.49	1462.01	2,871.99	<del>728.01</del>
550.030	Unclassified Excavation	16,625.00	8,967.77	8161.79	9,037.77	<del>7,587.23</del>
560.010	Adjust Manhole	2,000.00		1185.36	-	<del>-2,000.00</del>
560.020	Adjust valve box	600.00			-	<del>600.00</del>

5.69 A

233.22 B

52,546.21 C



Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
570.010	Sediment Control Log	200.00	120.00	540.00	120.00	<del>80.00</del>
570.020	Temporary Berms	1,280.00	110.00	690.00	110.00	<del>1,170.00</del>
570.030	inlet protection	1,750.00	1,532.54		1,532.54	217.46
570.040	Concrete washout area	500.00		460.00	-	<del>500.00</del>
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	3000.42	1,152.40	<del>9,035.10</del>
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		592.50	-	<del>4,000.00</del>
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	5938.44	3,097.49	<del>3,702.51</del>
590.040	Engineering Services	25,834.99	12,325.00	3007.75	18,705.00	<del>7,129.99</del>
590.120	DIA Refundable deposit	74,060.30			-	74,060.30
	Total DIA	444,361.79	122,667.45		200,100.50	244,261.29
Outside DIA:						
590.005	Contingency	51,652.68	27,124.20	1318.00	<del>40,263.07</del>	11,389.61
590.009	Construcction Management	40,939.70	13,333.71	<del>15,009.63</del>	<del>28,343.34</del>	12,596.36
590.010	Monuments	6,000.00		15354.51	-	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	-
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)

16,802.08  
 5938.44 E  
 3007.75 F





Hall Estates Phase II Development EXHIBIT B						
Cost Code	50000 Halls Phase II Development	DIA Total	Previous Request	Current Request	Total to Date	Balance
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	<del>837.32</del> 1331.46	<del>10,860.83</del>	49,139.17
	Total Development Costs	624,664.17	196,057.71	106,418.87	302,476.58	322,187.59



50000



# Senergy Builders LLC

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

License: 20141079

## Loan Draw Request

Application: 7

Period: 06/25/2014

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 .....	<u>651,208.00</u>
Net Change by Change Orders .....	<u>-74,060.30</u>
Loan Total .....	<u>577,147.70</u>
Total Complete to Date .....	<u>456,127.58</u>
Less Previous Requests .....	<u>351,324.28</u>
Current Request .....	<input type="text" value="104,803.30"/>
Balance on Loan .....	<u>121,020.12</u>

### 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:

*Darin Cassi*

Date:

6/23/14

1036



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
500.010 8" Sewer Main	24,571.30		24,571.30	22,698.19	5.69	22,703.88	92.40	1,867.42
500.020 Sewer Services	12,804.00		12,804.00	16,764.92		16,764.92	130.94	-3,960.92
500.030 Manhole	8,915.00		8,915.00	10,672.50		10,672.50	119.71	-1,757.50
500.040 Remove/Replace	165.00		165.00					165.00
500.050 Remove/Replace	961.00		961.00					961.00
510.010 8" PVC Water Main	23,801.70		23,801.70	33,340.51	24.76	33,365.27	140.18	-9,563.57
510.020 8" Gate Valve	3,540.00		3,540.00	4,193.76		4,193.76	118.47	-653.76
510.030 Water Services	14,217.00		14,217.00	13,933.41	208.46	14,141.87	99.47	75.13
510.040 Connect Existing	820.00		820.00					820.00
510.050 Fire Hydrant w/valve	8,270.00		8,270.00	7,242.80		7,242.80	87.58	1,027.20
510.070 Blow Off	342.00		342.00	445.68		445.68	130.32	-103.68
520.010 Reconditioning	6,777.40		6,777.40	5,945.00	100.00	6,045.00	89.19	732.40
520.030 Import/Compact Class 6 Ro	50,346.40		50,346.40	45,815.51	10,368.61	56,184.12	111.60	-5,837.72
520.050 Hot Bituminous pave/grade	57,236.00		57,236.00	48,907.00		48,907.00	85.45	8,329.00
520.110 Concrete Curb(3' wide)	1,853.70		1,853.70		1,897.50	1,897.50	102.36	-43.80
520.120 Curb & Gutter(6'w/18 gutter)	8,921.25		8,921.25		8,645.00	8,645.00	96.90	276.25
520.130 Driver over curb gutter	19,437.60		19,437.60		22,103.00	22,103.00	113.71	-2,665.40
520.140 Concrete Drainage pan	2,166.00		2,166.00		1,450.50	1,450.50	66.97	715.50
520.150 Complete Concrete Corner	32,264.00		32,264.00		8,001.60	8,001.60	24.80	24,262.40
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	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					390.00
570.010 Sediment Control Log	660.00		660.00	120.00	540.00	660.00	100.00	
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	
570.050 Tracking Pad	830.00		830.00	235.15		235.15	28.33	594.85
580.010 Finish Grading	359.10		359.10					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					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					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	
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					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					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	1,331.46	12,192.29	20.32	47,807.71
590.200 Borrowers Equity	12,494.11		12,494.11					12,494.11
		-74,060.30	-74,060.30					-74,060.30
<b>Totals:</b>	<b>651,208.00</b>	<b>-74,060.30</b>	<b>577,147.70</b>	<b>351,324.28</b>	<b>104,803.30</b>	<b>456,127.58</b>	<b>79.03</b>	<b>121,020.12</b>







PLEASE REMIT TO:  
 P.O. BOX 52581  
 PHOENIX, AZ 85072-2581  
 www.sunstateequip.com

BRANCH LOCATION  
 GRAND JCT.  
 970-243-3771  
 AFTER HR#:(970) 261-2762

CONTRACT TYPE: RENTAL RETURN  
 INVOICE #: 5771234-001  
 PO #: 858519  
 JOB #:  
 JOB NAME: 2456 BROOK WILLOW  
 ORDERED BY: ROBERT/TADR/10:08  
 DATE/TIME OUT: 4/30/14 10:16 AM  
 DATE/TIME IN: 5/01/14 7:39 AM  
 CUSTOMER #: 104035  
 PHONE #: 970-248-8500

RECEIVED  
 MAY 13 REC'D  
 BY:

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

*Robert* *Halls 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 QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	HYDROSTATIC TEST PUMP 85312 DPR3B S/N: 27613	106.00	356.00	739.00	106.00
SALES Qty	ITEMS: Item number	Unit	Price		
1	ENV ENVIRONMENTAL CHARGE	EA	8.000		8.00

*Rental / water main services*

*Robert*

*510.030)1*

**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 PAST DUE ACCOUNTS.  
 CUSTOMER 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 SAFE AND PROPER USE OF THE EQUIPMENT.





# 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**  
 JUN 09 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	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
<i>Carrier: GJ 63109 - 2001 GMC 2500 4X4</i>								
001	SCH40 PIPE S/W PVC 1-1/2"	42028	120.00		LF	1.00	46	64.80

**POSTED**

510.030/1

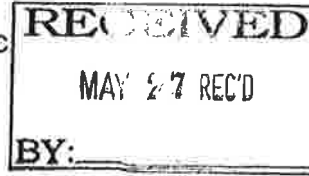
<i>Total Lines: 1</i>	Net 30	<b>SUB-TOTAL:</b>	64.80
		<i>State of Colorado:</i>	1.88
		<i>Mesa County:</i>	1.30
		<i>City of Grand Junction:</i>	1.78
		<b>AMOUNT DUE:</b>	69.76



50000



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	Y
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	Y
1	194700	3/4 Road Base	15.0900	9.500000	143.36	Y
1	194701	3/4 Road Base	15.1500	9.500000	143.93	Y

Reg

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:	738.13
Sales Tax:	56.47
<b>Amount Due</b>	<b>794.60</b>



50000



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

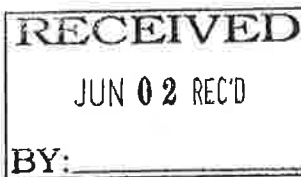
Branches:

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

SOLD TO

SHIP TO

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



INVOICE NO.

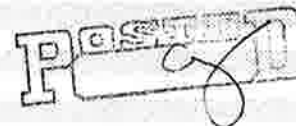
WACKER RT82 07 SN:5718345 HR .0 W:01 C: INVOICE NO.  
Sold By: TF PO #: RT82 ROLLER Date 5/30/14 REPAIR ORDER GW19644  
Ship By: Tax #: 11:58:45

Tax	D	Qty	Description	Price	Amount
			ENVIRON CHARGE		
EG			ENVIRON CHARGE		5.00
			PARTS SALE		
OG		1	170 0154403 MODULE-LIGH DIRECT	167.27	167.27
OG		2	170 5200007070 KIT-SCRAPER DIRECT	87.30	174.60
			** TOTAL PARTS SALE		341.87
			PARTS FREIGHT		
EG			FRT CHARGES		22.47
			SHOP LABOR		
			Total Hours: 1.00		
			** TOTAL SHOP LABOR		18.00
			SHOP SUPPLIES		
EG			SHOP SUPPLIES		21.52

NOTES  
INSTALLED LIGHT RING AND EYE SENSOR. INSTALLED ALL  
REMOVED PANELS BACK ON TO MACHINE. TEST RAN MACHINE,  
ALL FUNCTIONS AT THIS TIME.

520.030 / 4

*compaction*



\*\* SUBTOTAL 408.86  
\*\* SALES TAX 16.75

X \_\_\_\_\_ Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT



\$425.61







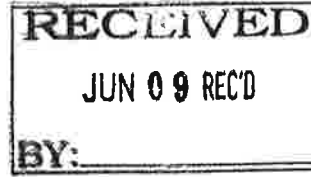
**M.A. Concrete Construction, Inc.**

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 RD TO 24 1/2

Assembly#	Ticket#	Description	Quantity	Price	Ext Price	Sales Tax
1	205107	3/4 Road Base	16.7300	10.500000	175.67	Y
1	205106	3/4 Road Base	17.4900	10.500000	183.65	Y
1	205108	3/4 Road Base	18.7000	10.500000	196.35	Y
1	205109	3/4 Road Base	16.7500	10.500000	175.88	Y
1	205110	3/4 Road Base	9.6100	10.500000	100.91	Y
1	205104	3/4 Road Base	18.8400	10.500000	197.82	Y
1	205105	3/4 Road Base	16.4900	10.500000	173.15	Y

520.030/4  
POSTED  
g

*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:	1,203.43
Sales Tax:	92.06
<b>Amount Due</b>	<b>1,295.49</b>



*5000*

**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

Station: 2

Account: 3121 Code: 3121 By: REG  
W: 970 248-8500 F: 970 523-5555 Page 1  
Terms: NONE PO #: Halls Estates  
REG Manager

Bill To:

**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**

*streets*

SKU	Description	Quantity	B'rdr	Price	Discount	Total
MISC SURVEY	MISC SURVEY EQUIPMENT : 1" dia. round oak guineas - 6" length	1.00	0.00	17.50	0.00	17.50
220	PAINT-FLO RED MARKING 20/OZ CAN	1.00	0.00	3.95	0.00	3.95
SC-BLUE/25	STAKE CHASER BLUE WITH LOOP 6IN	2.00	0.00	3.50	0.00	7.00

**PAID**

*520.030/4*

On Account: 30.63

*Darin Carei*

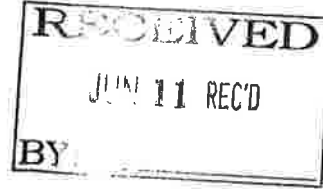
SubTotal: 28.45  
Sales Tax: 2.18  
TOTAL: 30.63  
On Account: 30.63  
Total Paid: 0.00  
Change Due: 0.00





50000

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	10.50000	170.00	Y
1	198888	3/4 Road Base	17.0600	10.50000	179.13	Y
1	198889	3/4 Road Base	16.0400	10.50000	168.42	Y
1	198890	3/4 Road Base	15.7800	10.50000	165.69	Y
1	198891	3/4 Road Base	15.3500	10.50000	161.18	Y
1	198892	3/4 Road Base	17.7100	10.50000	185.96	Y

520,030 / 4

PAID

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
<b>Amount Due</b>	<b>1,109.21</b>

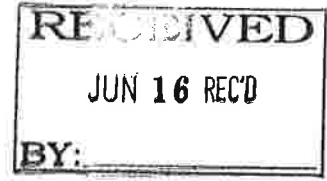


50000



**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

520.030/4  
POSTED  
g

*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:	348.50
Sales Tax:	0.00
<b>Amount Due</b>	<b>348.50</b>





50000



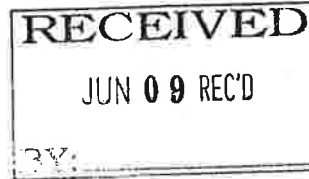
EQUIPMENT COMPANY

Branches:

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

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

SHIP TO



Call Century

Robert

INVOICE NO.

VIBROMAX VM75D 06 SN:JCB1800592 HR .0 W:00 C:
Sold By: KF PO #: VM75 ROLLER Date 6/05/14 RENTAL GR21798
Ship By: AUTH:4920 Tax #: 8:20:10

Table with columns: Tax, D, Qty, Description, Price, Amount. Rows include RENTAL (1400.00), RENTAL HAULING (300.00), SMM FEES (28.00), and NOTES.

CASE VM75 ROLLER

LOCATION: GRAND JUNCTION, CO

THANK YOU!

WE APPRCIATE YOUR BUSINESS!!

520.030/4



\*\* SUBTOTAL 1728.00
\*\* SALES TAX 68.60

X Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT

\$1796.60



50000



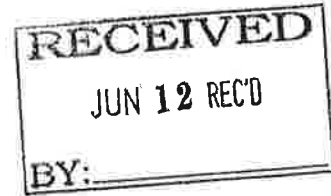
549 32 Road / Clifton, CO 81520  
(970) 434-7363 / Fax (970) 434-7367

Branches:

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

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

SHIP TO



VIBROMAX VM75D 06 SN:JCB1800592 HR 0 W:00 C: INVOICE NO.  
Sold By: KF PO #: VM75 ROLLER Date 6/10/14 RENTAL GR21801  
Ship By: Tax #: 11:49:02

Tax	D	Qty	Description	Price	Amount
EG		1	RENTAL HAULING 1 HOUR HAULING FROM SENERGY		150.00

NOTES  
CASE VM75 ROLLER

LOCATION: GRAND JUNCTION, CO

THANK YOU!

WE APPRCIATE YOUR BUSINESS!!



520.030/4

\*\* SUBTOTAL 150.00

X \_\_\_\_\_ Charge Sale

Phone: (970) 248-8500

PAY THIS AMOUNT

\$150.00



50000



P.O. Box 4150  
Grand Junction, CO 81502  
(970) 243-5669  
Fax (970) 245-2661

RECEIVED	DATE	NUMBER
	06-12-2014	13889

JUN 16 REC'D

BY: \_\_\_\_\_

# 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



Item #	Description	Unit	Rate	Quantity	Unit Price	Total Price
1	24" Vertical Curb & Gutter <i>520.120/1</i>	LF	910.00	9.50	8,645.00	
2	36" Mountable Curb & Gutter <i>520.110/1</i>	LF	110.00	17.25	1,897.50	
3	6' X 8" Valley Pan <i>520.140/1</i>	SF	207.00	6.50	1,345.50	
4	4' X 6" Drainage Outlet Pan	LF	5.00	21.00	105.00	
5	6'-6" Mountable Curb, Gutter & Sidewalk <i>520.130/1</i>	LF	1,150.00	19.22	22,103.00	
6	8" Combination ADA Ramp/Fillets/Radius <i>520.150/1</i>	SF	1,188.00	6.20	7,365.60	
7	Truncated Dome ADA Mats	SF	24.00	26.50	636.00	
8	Mobilization <i>550.010/4</i>	LS	1.00	710.00	710.00	



Amount Billed	\$42,807.60
Total Tax	
Retainage Held	
<b>Total Invoice:</b>	<b>\$42,807.60</b>

**TERMS:** Net due upon receipt of invoice. **Finance Charge:** Interest at the rate of 2% per month (24% annually) will be charged on all accounts 30 days past due, together with any costs of collection, including reasonable attorneys fees, incurred in collecting the amounts due and owing.

## Thank You

Y



50000



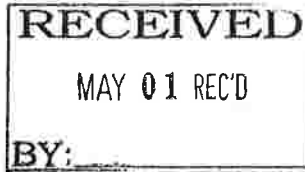
EQUIPMENT COMPANY

549 32 Road / Clifton, CO 81520

(970) 434-7363 / Fax (970) 434-7367

Branches:

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



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

SHIP TO

INVOICE NO.

DYNA PAC LP8500 SN:18560409 HR 178.0 W:00 C:
Sold By: TF PO #: DYNA PAC ROLLER Date 4/30/14 REPAIR ORDER GW19623
Ship By: Tax #: 9:46:24

Table with columns: Tax, D, Qty, Description, Price, Amount. Rows include ENVIRON CHARGE (28.80), PARTS SALE (384.46), PARTS FREIGHT (15.82), SHOP LABOR (720.00), GAS-OIL-GREASE (18.73), SHOP SUPPLIES (27.20).

NOTES
UNLOAD UNIT AND GET PRICE & AVAILABILITY ON PARTS, ORDER PARTS,
TROUBLE WITH CONTROLLER SIGNAL TO MACHINE, TROUBLE SHOOT THE
ISSUE, BAD CONNECTION AT FUSE BLOCK, REPLACED IN LINE FUSE 30AMP,
CHARGED BATTERY, COMPLETED SERVICE & INSTALL NEW PARTS, RUN &
CHECK FUNCTIONS, WASH UNIT

POSTED
550.030/4

\*\* SUBTOTAL 1195.01
\*\* SALES TAX 18.84

X Charge Sale







# 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**  
 JUN 10 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	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 TICKET NO.	PAGE NO.
2036-6/6/2014 07:35:33		MILOH	2156970	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	EXTENSION KIT 5-1/4" X 6" A320	62760	1.00		EA	499.3902		499.39
						560.00 / 4		

Shipment Accepted By: Darren

*Handwritten signature: Darren*

**PAID**

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	499.39
		<b>State of Colorado:</b>	14.48
		<b>Mesa County:</b>	9.99
		<b>City of Grand Junction:</b>	13.73
		<b>AMOUNT DUE:</b>	<b>537.59</b>



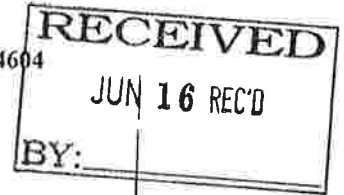


# Grand Junction Pipe & Supply

## 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

Ordered By: ROBERT ..

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 TAKER	PICK TICKET NO.	PAGE NO.
2036-6/11/2014 15:41:44		MILOH	2160368	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	EXTENSION KIT 5-1/4" X 12" A320	62761	1.00		EA	587.8049		587.80
						 560,010 / 4		

Shipment Accepted By: ROBERT ..

*R. WILEY*

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	587.80
		State of Colorado:	17.05
		Mesa County:	11.76
		City of Grand Junction:	16.16
		<b>AMOUNT DUE:</b>	<b>632.77</b>



50000

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: 1 of 1  
Date: 4/10/2014

**Sold To:**

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

**Fax:** 970-523-0103

**Ship To:** 2

;Senergy Builders LLC  
552 24 1/2 RD.  
GJ CO

**RECEIVED**

APR 15 REC'D

BY: *Water*

Sales Order Nbr: 9795 ;Senergy **Payment Due Date** 5/10/2014

PO Number: 2035

Terms: Net 30 days

F.O.B: DESTINATION

Sales Rep: Dan Williams

Ordered: 2/17/2014

Ship Via: Precast Concepts T

Packing Slip: See Below

Sales Tax ID:

Ship Date: 4/10/2014

Line	PS/Ship Date	Quantity	Part Number/Description	Unit Price	Ext Price
1	58954	10.00 EA	18" x 8' B&S CL3 RCP PIPE CP.18.3.8.BS.GJ	139.36000 EA	1,393.60
2	58954	10.00 EA	18" DIA PS-23 GASKET GST.018.PF.GJ	0.00000 EA	0.00
3	58955	10.00 EA	18" x 8' B&S CL3 RCP PIPE CP.18.3.8.BS.GJ	139.36000 EA	1,393.60
4	58955	10.00 EA	18" DIA PS-23 GASKET GST.018.PF.GJ	0.00000 EA	0.00
5	58955	1.00 EA	18" FLARED END BELL FES.18.B.GJ	435.94000 EA	435.94

*1-28-14  
this was delivered  
before Robert ordered*

*storm drain  
for under road*

*Return*

*4-17-14  
Not installed) can't be processed yet -  
5-15-14  
Not installed yet / per Robert  
have to send back - 580.000/1  
material*

*fed-change  
gas line*

**- Taxes -**

	Taxable Amt	Percent	Amount
Colorado State	3,223.14	2.900 %	93.48
Grand Junction	3,223.14	2.750 %	88.63
Mesa County	3,223.14	2.000 %	64.46

*246.57*

**Total: \$3,469.71**

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 flared bell Less -469.29  
3,000.42*



50000



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

RECEIVED  
JUN 18 REC'D  
BY:

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

POSTED

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!

Equal Opportunity Employer

Non-Taxable Amount:	180.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>180.00</b>







500000  
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  
JUN 02 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  
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	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-5/20/2014 09:47:50		MILOH	2150612	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 63109 - 2001 GMC 2500 4X4</i>								
001	PVC40 TEE SXSXS 4" (6)	16408	2.00		EA	10.2700		20.54
002	PVC40 BSHG SPGXS 4" X 2" (6)	16721	4.00		EA	4.3800		17.52
003	PVC40 COMB TEE SXFPT 4" X 2" (10)	16495	1.00		EA	11.7800		11.78
004	PVC40 90 ELL SXS 4" ((L-5)(S-8))	16518	1.00		EA	7.2100		7.21
005	PVC40 CPLG SXS 4" (6)	16638	2.00		EA	3.3000		6.60
007	FLO-SPAN SLIP-FIX CPLG 4" (2)	42579	15.00		EA	34.7700		521.55
008	PVC40 TEE SXSXS 4" X 1-1/2"	16445	7.00	8.00	EA	10.7000		74.90

590.030/2

Total Lines: 7	Net 30	<b>SUB-TOTAL:</b>	660.10
		State of Colorado:	19.14
		Mesa County:	13.20
		City of Grand Junction:	18.14
		<b>AMOUNT DUE:</b>	<b>710.58</b>



50000



# 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**  
JUN 04 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.

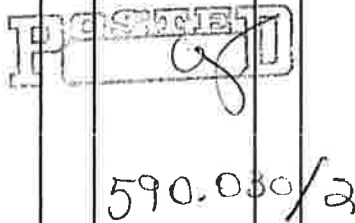
**Bill To:** Senergy Builders, Llc  
518 - 28 Road Ste A202  
Grand Junction, CO 81501

**Ship To:** HALLS ESTATES PHASE 2  
652 24 1/2 ROAD  
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	EXTD PRICE
<i>Carrier: GJ 63109 - 2001 GMC 2500 4X4</i>								
008	PVC40 TEE SXSXS 4" X 1-1/2"	16445	8.00		EA	10.7000		85.60
								

Shipment Accepted By: ROBERT ..

*R. WICKY*

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	85.60
		State of Colorado:	2.48
		Mesa County:	1.71
		City of Grand Junction:	2.35
		<b>AMOUNT DUE:</b>	<b>92.14</b>





# 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**  
 JUN 03 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 presentation 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

*negotiation*

Ordered By: ROBERT ..

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
102625	3153551	5/30/2014 10:35:52	6/29/2014	Milo Harris	5/30/2014 10:28:21	1163397

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-5/30/2014 10:35:02		MILOH	2152646	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	GSKT TRANS MJ X IPS 4"	43611	1.00		EA	4.7400		4.74
002	DI MJ ACC KIT 4" W/GLAND	43645	1.00		EA	15.6400		15.64
003	CORE BLUE T-BOLT 3/4"X3-1/2 A.R. (85)	4582	2.00		EA	5.4500		10.90

*PAID*

*590.030/2*

<i>Total Lines: 3</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	31.28
		<i>State of Colorado:</i>	0.91
		<i>Mesa County:</i>	0.62
		<i>City of Grand Junction:</i>	0.86
		<b>AMOUNT DUE:</b>	33.67





50000  
**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**  
 JUN 04 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: 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 TAKER	PICK TICKET NO.	PAGE NO.
Halls		JOHNS	2153645	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: GJ 63107 - 2001 GMC 2500 4X4</i>								
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	133.16
003	BALL VLV PVC UTILITY SLIP 1-1/2" (20)	17094	25.00		EA	21.60	10	486.00

**POSTED**

590.030/2

<i>Total Lines: 3</i>	<i>Net 30</i>	<b>SUB-TOTAL:</b>	673.16
		<i>State of Colorado:</i>	19.52
		<i>Mesa County:</i>	13.46
		<i>City of Grand Junction:</i>	18.52
		<b>AMOUNT DUE:</b>	724.66







# 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**  
 JUN 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	3155682	6/3/2014 13:28:39	7/3/2014	Milo Harris	6/3/2014 13:09:14	1165762

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-6/3/2014 13:23:47		MILOH	2154800	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
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	0.77
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	1.02
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

590.030/2

Total Lines: 6		Net 30	<b>SUB-TOTAL:</b>	23.84
			State of Colorado:	0.68
			Mesa County:	0.49
			City of Grand Junction:	0.65
			<b>AMOUNT DUE:</b>	<b>25.66</b>





# 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**  
 JUN 09 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	3157178	6/5/2014 07:35:39	7/5/2014	Milo Harris	6/5/2014 07:06:36	1167100

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-6/5/2014 07:30:35		RICHARDW	2156060	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
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

**PAID**  
 590.030/2

Shipment Accepted By: ROBERT ..

*R. Wilson*

Total Lines: 5	Net 30	<b>SUB-TOTAL:</b>	192.36
		State of Colorado:	5.58
		Mesa County:	3.84
		City of Grand Junction:	5.28
		<b>AMOUNT DUE:</b>	<b>207.06</b>





50000  
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 presentation 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

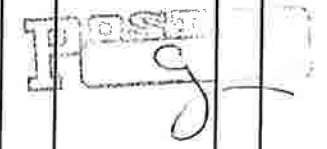
**RECEIVED**  
JUN 12 REC'D

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 NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-6/5/2014 07:30:35		RICHARDW	2158412	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
005	BALL VLV PVC UTILITY SLIP 1-1/2" (20)	17094	1.00		EA	21.60	10	19.44
						 590.030/2		

Total Lines: 1

Net 30

**SUB-TOTAL:** 19.44

State of Colorado: 0.56

Mesa County: 0.39

City of Grand Junction: 0.53

**AMOUNT DUE:** 20.92



50000



# 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  
JUN 17 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: 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 TAKER	PICK TICKET NO.	PAGE NO.
PO# 061314-2		DAROLS	2161598	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier: C.P.U. Customer Pick Up</i>								
001	WEED BARRIER 6' X 300' 3.2 OZ (10)	11396	3.00		EA	128.00 96.00	25	288.00
						590.030/2		

Shipment Accepted By: Darren Carie

Total Lines: 1	Net 30	<b>SUB-TOTAL:</b>	288.00
		State of Colorado:	8.35
		Mesa County:	5.76
		City of Grand Junction:	7.92
		<b>AMOUNT DUE:</b>	<b>310.03</b>





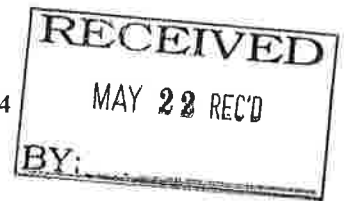


# Grand Junction Pipe & Supply

## 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 presentation 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	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2125925	1 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<p><b>Order Note:</b> NEED TO ORDER PIPE BY 02/21/2014 POSSIBLE IN BOUND FREIGHT CHARGE</p> <p><i>irrigation</i></p> <p><b>Carrier:</b> GJ 72182 - 2009 KENWORTH FLATBED</p> <p><b>Special Order Note:</b> ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.</p>								

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		EA	0.95	40	0.57
092	NETAFIM COMB AIR VAC VLV 1"	76810	1.00		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		EA	20.50	40	12.30

590.030/2





# 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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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 TAKER	PICK TICKET NO.	PAGE NO.
2036-3/12/2014 11:54:08		MILOH	2125925	2 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	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		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'	1MNH0140	1.00		EA	861.6300		861.63
	*** SPECIAL ORDER ***							
	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

Total Lines: 47	Net 30	<b>SUB-TOTAL:</b>	4,967.74
		State of Colorado:	144.08
		Mesa County:	99.35
		City of Grand Junction:	136.63
		<b>AMOUNT DUE:</b>	<b>5,347.80</b>





# 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

**RECEIVED**  
 JUN 11 REC'D  
 BY:

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 presentation 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	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

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
<i>Carrier:</i>								
001	CL160 PIPE RING-TITE PVC 4"	42064	-340.00	✓	LF	1.4000	✓	-476.00
	<i>Original: 3147364</i>							5/20/2014 08:12:12
002	CL160 PIPE S/W PVC 1-1/2"	42001	-160.00	✓	LF	0.3100	✓	-49.60
	<i>Original: 3147364</i>							5/20/2014 08:12:12
003	PIP PIPE 80PSI BE 10" X 20'	42210	-5.00	✓	LF	4.4100		-22.05
	<i>Original: 3147364</i>							5/20/2014 08:12:12
004	PIP PIPE 80PSI BE 10" X 20'	42210	-5.00	✓	LF	4.4100		-22.05
	<i>Original: 3147364</i>							5/20/2014 08:12:12
005	GATE VLV FPT 2360-08 2"	42810	-4.00	✓	EA	288.0000		-1,152.00
	<i>Original: 3147364</i>							5/20/2014 08:12:12
006	GATE VLV FPT 2360-08 2"	42810	-3.00		EA	288.0000		-864.00
	<i>Original: 3127173</i>							4/14/2014 11:42:11
007	GATE VLV FLOMATIC PUSH-ON 4"	520963	-2.00	✓	EA	197.0000		-394.00
	<i>Original: 3147364</i>							5/20/2014 08:12:12
008	GSKT MJ 8"	43598	-7.00	✓	EA	4.6100		-32.27
	<i>Original: 3127173</i>							4/14/2014 11:42:11
009	PVC40 90 ELL SXS 1-1/2" (25)	16514	-6.00	✓	EA	1.19	40	-4.28
	<i>Original: 3147364</i>							5/20/2014 08:12:12
010	GATE VLV BRASS 1-1/2"	11634	-20.00	✓	EA	15.0000		-300.00
	<i>Original: 3147364</i>							5/20/2014 08:12:12
012	AIR & VAC VLV CONT ACT 2" CR-101	23816	-1.00	✓	EA	187.9113		-187.91
	<i>Original: 3147364</i>							5/20/2014 08:12:12
013	NETAFIM COMB AIR VAC VLV 1"	76810	-1.00	✓	EA	77.5000		-77.50
	<i>Original: 3147364</i>							5/20/2014 08:12:12
014	PVC40 COMB TEE SXFPT 2" X 1" (10)	16480	-1.00	✓	EA	3.80	40	-2.28
	<i>Original: 3147364</i>							5/20/2014 08:12:12
015	BALL VLV BRASS 1"	11642	-1.00	✓	EA	9.8000		-9.80

POSTED  
 590.030/2





# 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.

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	2 of 3

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	DISC	EXTD PRICE
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
016	TAP SDL BR2B 8" DI X 2" IP	23111	-3.00	✓	EA	138.0000		-414.00
	<i>Original:</i> 3127173	4/14/2014 11:42:11						
017	TAP SDL BR2B 8" DI X 3/4" IP	23108	-1.00	✓	EA	120.2800		-120.28
	<i>Original:</i> 3127173	4/14/2014 11:42:11						
018	PVC80 NIPL 1-1/2" X 4" TOE	11230	-17.00	✓	EA	3.33	40	-33.97
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
019	PVC80 NIPL 2" X 4" TOE	11250	-4.00	✓	EA	4.31	40	-10.34
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
020	PVC80 NIPL 2" X 3" (25)	11182	-4.00	✓	EA	3.11	40	-7.46
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
021	PVC80 NIPL 1" X 3" (200/25)	11136	-2.00	✓	EA	1.58	40	-1.90
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
022	PVC40 TEE SXSXS 4" (6)	16408	-3.00	✓	EA	17.12	40	-30.82
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
023	PVC40 BSHG SPGXS 4" X 2" (6)	16721	-4.00	✓	EA	4.3800		-17.52
	<i>Original:</i> 3152262	5/28/2014 14:56:02						
024	PVC40 90 ELL SXS 4" ((L-5)(S-8))	16518	-1.00	✓	EA	7.2100		-7.21
	<i>Original:</i> 3152262	5/28/2014 14:56:02						
025	PVC40 COMB TEE SXFPT 4" X 2" (10)	16495	-1.00	✓	EA	11.7800		-11.78
	<i>Original:</i> 3152262	5/28/2014 14:56:02						
026	PVC40 COMB TEE SXFPT 4" X 2" (10)	16495	-2.00	✓	EA	19.64	40	-23.57
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
027	PVC40 45 ELL SXS 4" (5)	16608	-1.00	✓	EA	15.65	40	-9.39
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
028	PVC40 22.5 ELL SXS 4" (4)	17017	-1.00	✓	EA	22.38	40	-13.43
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
029	VALVE BOX 10" ROUND W/LID (135)	57816	-2.00	✓	EA	20.50	40	-24.60
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
030	FLO-SPAN SLIP-FIX CPLG 4" (2)	42579	-2.00	✓	EA	34.7700		-69.54
	<i>Original:</i> 3152262	5/28/2014 14:56:02						
031	CI VALVE BOX TOP SEC 16" SLIP	10128	-6.00	✓	EA	26.0000		-156.00
	<i>Original:</i> 3147364	5/20/2014 08:12:12						
032	CI VALVE BOX TOP SEC 16" SLIP	10128	-5.00	✓	EA	26.0000		-130.00
	<i>Original:</i> 3127173	4/14/2014 11:42:11						





Mr. Darin Carei  
Email address: [dcarei@energywisecompanies.com](mailto: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.
6. 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.
7. 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)