

CDH94FS4

TYPE OF RECORD: PERMANENT

CATEGORY OF RECORD: CONTRACT

NAME OF AGENCY OR CONTRACTOR: COLORADO DEPARTMENT OF HEALTH

STREET ADDRESS / PARCEL NAME / SUBDIVISION: COLORADO UNDERGROUND STORAGE TANK ADVISORY COMMITTEE, APPLICATION FOR REIMBURSEMENT, REMOVAL OF UNDERGROUND STORAGE TANK FROM FIRE STATION NO. 4, CONTRACT ROUTING NO. 260000-FEA

CITY DEPARTMENT: FIRE DEPARTMENT

YEAR: 1994

EXPIRATION DATE: NONE

DESTRUCTION DATE: NONE

Memorandum

Date: March 28, 1994
TO: Mark Relph
From: John Kenney
Subject: UST Reimbursement Application

Attached are four (4) copies each of the reimbursement request for tank removal and remedial work at Fire Stations 2 and 4. This information has been carefully prepared for accuracy and verification purposes.

Each of the four copies requires original signatures.

These applications are for a total of \$22,648.63; \$5,957.34 for Fire Station 2 and \$16,691.29 for Fire Station 4.

cc: Mark Achen
Randy Booth

Colorado Underground Storage Tank
Advisory Committee

Colorado Department of Health
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

January 11, 1994

Prepared for: City of Grand Junction
250 North 5th Street
Grand Junction, Colorado 81501

Prepared by: Enviro25 Environmental Services, Inc.
2754 Compass Drive, Suite 366
P.O. Box 60071
Grand Junction, Colorado 81506

COLORADO UNDERGROUND STORAGE TANK COMMITTEE
APPLICATION FOR REIMBURSEMENT

1. Name of owner/operator:

City of Grand Junction

2. Mailing address of owner/operator:

250 North 5th Street
Grand Junction, CO 81501

3. Phone: (303) 244-1501

4. Owner/operator is a(n):

Corporation	_____
Partnership	_____
Individual	_____
Other	City

5. Name of facility at release site:

Grand Junction Firestation #4

6. Site address:

251 27 Road
Grand Junction, CO 81503

7. Legal description of site:

Beginning at a point on the North right-of way of Bl/2 Road from whence the El/4 Corner of Section 26, Township 1 South, Range 1 West of the Ute Meridian, County of Mesa, State of Colorado, bears S 89Deg53'00" E a distance of 30.0 feet and South a distance of 20.0 feet; thence N 89Deg53'00" W a distance of 200.0 feet; thence North a distance of 175.0 feet; thence S 89Deg53'00" E a distance of 200.0 feet; thence South a distance of 175.0 feet to Point of Beginning.

8. Contact person at site:

John D. Kenney
Phone: (303) 244-1566

9. Date of release:

Historic Release Volume Unknown

10. Date release was reported to the State Inspector of Oils:

Not Applicable. Release was discovered during tank closure
05/04/93. (Per phone conversation with Lonnie
C.D.O.L./O.I.S on 12/30/93)

11. Tank description:

A. Date of installation

1981

B. Tank material

Two single wall steel tanks

C. Size of tanks	#0018 560 Gallon (steel)	#0019 560 Gallon (steel)
D. Number of tanks at site	Two total (see above)	
E. Product in tank	Gasoline	Diesel

F. Amount of loss
historic release, volume unknown

G. Leak detection type
inventory control, delivery tickets, fuel issue
tickets

12. Piping description:

- A. Date of installation
1981
- B. Piping material
steel pipe
- C. Product type
diesel and gasoline
- D. Product loss
historic release, volume unknown
- E. Pump system type
suction
- F. Leak detection type
Inventory control, delivery tickets, fuel issue tickets

13. Describe spill occurrence:

Upon removal of underground storage tanks rust pit holes groundwater were discovered in the tanks. These corrosion holes caused a loss of tank integrity which contributed to a historic release of unknown volume.

14. How many tanks contributed to the release at this site?
Two

15. How many tanks were removed during the course of cleaning up this site?
Two, no tanks known to remain on site.

16. During what time period were you the owner or operator of the tank?
City of Grand Junction was original installer and continuous operator of tanks.

17. Was the State Inspector of Oils notified of the existence of the tanks as required by law?

Yes, by letter dated 04/09/93 and confirmed by Ack #591-93 dated 04/12/93, and by EPA Form 7530-1 (11-85)R submitted 4/29/86.

18. To the best of your knowledge, list all other persons who were owners or operators of the tank during or after the release.
 ___City of Grand Junction was only operator of tanks.____

19. Did any of the persons listed in question 18 incur corrective action costs related to this release?

No

If so, list name, address and phone.

None

20. Are you eligible under any insurance policies to recover corrective action costs arising from this release?

No

21. If so, list the name of your insurance carrier, policy number, and policy limits:

None

22. For each eligible cost category given below, list all corrective actions taken, who performed the action, and the corresponding cost of the action. (Attach additional pages as necessary.)

A. Emergency response and initial site hazard mitigation. Costs may include, but are not limited to, those necessary to abate acute risks to human health, safety and the environment.

CORRECTIVE ACTION	PERFORMED BY	COST
None Required	_____	_____0_____

B. Temporary site hazard control measures. Costs may include but are not limited to temporary provision of drinking water and housing, initial abatement of vapors and removal of free product.

CORRECTIVE ACTION	PERFORMED BY	COST
None Required	_____	_____0_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

C. Investigation and source identification including, but not limited to, collecting and analyzing soil samples, testing the groundwater, testing adjacent drinking water supplies, tank integrity testing, and engineering services. Cost referenced by invoice number, line number, and amount billed.

CORRECTIVE ACTION PERFORMED BY COST

<u>Original Contract</u>		<u>Line #</u>	<u>Cost</u>
Project Manager	Enviro25 Environmental Services	LN 1	\$ 270.00
Soil Samples Tank 1	Evergreen Analytical thru Enviro25	LN 2	600.00
Soil Samples Tank 2	Evergreen Analytical thru Enviro25	LN 3	600.00
H-Nu Photoionization Detector	Enviro25	LN 5	75.00
LEL	Enviro25	LN 6	37.50
Overhead and Insurance 3.5%	Enviro25	LN 8	154.61

<u>Change Order Number One Dated July 7, 1993</u>		<u>Line #</u>	<u>Cost</u>
Project Manager	Enviro25 Environmental Services	LN 1	\$ 720.00
HNU (PID)	Enviro25	LN 2	200.00
Monitor Wells (3)	L. A. Smith Drilling thru Enviro25	LN 3	2,700.00
Soil Samples	Evergreen Analytical thru Enviro25	LN 4	600.00
Water Samples	Evergreen Analytical thru Enviro25	LN 5	600.00
Soil Characterization Sample	Evergreen Analytical thru Enviro25	LN 6	620.00
Overhead & Insurance	Enviro25	LN 14	628.29

<u>Additional Work Performed</u>		<u>Invoice #</u>	<u>Line#</u>	<u>Cost</u>
Quarterly Sampling	Evergreen Analytical thru Enviro25	INV 50	LN 1	\$ 900.00
Project Technician	Enviro25	50	LN 2	90.00
Overhead/Insurance 3.5%	Enviro25	50	LN 3	34.65
Quarterly Sampling	Enviro25	80	LN 1	900.00
Project Technician	Enviro25	80	LN 2	90.00
Overhead/Insurance	Enviro25	80	LN 3	34.65
Quarterly Well Sampling	Enviro25	83	LN 1	1,350.00
Project Technician	Enviro25	83	LN 2	90.00
Overhead/Insurance 3.5%	Enviro25	83	LN 3	50.40

D. Preparation of a corrective action plan:

CORRECTIVE ACTION PERFORMED BY COST

<u>Original Contract</u>		<u>Line #</u>	<u>Cost</u>
Closure Report	Enviro25 Environmental Services	LN 7	\$ 600.00
<u>Change Order Number One Dated July 7, 1993</u>			
Corrective Action Plan	Enviro25 Environmental Services	LN 13	1,000.00

E. Clean-up of releases including, but not limited to, removal, treatment, or disposal of surface and subsurface contamination and provision of a permanent alternative water supply.

CORRECTIVE ACTION PERFORMED BY	COST
<u>Change Order Number One Dated July 7, 1993</u>	
One Time Disposal Fee Sorter Construction	LN 7 \$ 200.00
Containment Berm Sorter Construction	LN 8 260.00
Remove Contamination 572.0 tons Sorter Construction	LN 9 7,773.48
Pitrun 495.52 tons Sorter Construction	LN 10 2,442.92
Topsoil 60.40 tons Sorter Construction	LN 11 614.87
Sprinkler Repairs Sorter Construction	LN 12 120.00

F. Others (i.e., third party liability, etc.) describe in detail

<u>Unknown</u>

23. Removal or closure in place of the tank that is the source of the release.

CORRECTIVE ACTION	PERFORMED BY	COST
<u>Original Contract</u>		<u>Line # Cost</u>
Sawcut, Excavate, inert, remove, cut tanks, dispose of tanks, piping and pumps; backfill with pit run and 8" class 6 roadbase	Sorter Construction	LN 4 \$2,234.92

24. Total of all eligible costs listed above: \$26,691.29
 Minus deductible(s) (10,000)

Sub Total = \$16,691.29
 Insurance reimbursement = < 0.00 >
 Total reimbursement request = \$16,691.29

=====

25. Give the following information for all contractors, subcontractors, consultants, engineering firms or others who performed corrective actions at this release site. (Attach additional sheets if necessary.)

A. Name of individual or firm:

Enviro25 Environmental Services, Inc. _____
Mailing address: P.O. Box 60071 _____
Grand Junction, Colorado 81506 _____
Contact person: Susan A. Summers _____

B. Name of individual or firm:

Sorter Construction, Inc. _____
Mailing address: 216 North Avenue Suite #1 _____
Grand Junction, Colorado 81501 _____
Contact person: William R. Ogle _____

C. Name of individual or firm:

Evergreen Analytical _____
Mailing address: 4036 Youngfield Street _____
Wheat Ridge, Colorado 80033 _____
Contact person: Jack Barney _____

D. Name of individual or firm:

L. A. Smith Drilling _____
Mailing address: 850 US Highway 50 _____
Grand Junction, Colorado 81503 _____
Contact person: L. Audie Smith _____

Describe below any relationship, financial or otherwise, between the applicant and any contractor who performed work at this site:

None. _____

26. At this time, do you anticipate incurring any ongoing eligible costs relative to this release? No

If so, explain briefly including estimates of future costs.

27. Attach the following to this application:

The Department approval of the corrective action plan, receipts or invoices for all costs listed above, and a brief description of inventory control methods used during the six months prior to the release.

An approved Corrective Action Plan is on file with the Colorado Department of Health for this site

28. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I understand that by filing this application with the Committee I agree to return to the Committee upon its demand, the entire award I may receive or any lesser amount the Committee considers appropriate if: (a) I knowingly misrepresented or omitted any fact relevant to the determinations made by the Committee or Department, oral or written; or (b) I fail to complete, to the Committee or Department's satisfaction, ongoing corrective action which may be underway where the Department determined that the tank release for which I may be reimbursed has been adequately addressed based on my representation that there is ongoing corrective action. I further certify that I am the owner/operator of the site for which reimbursement is requested.

SIGNED: Shankt Clehen
TITLE: City Manager
DATED: 4-4-94

SUBSCRIBED AND SWORN TO BEFORE ME

THE 4th DAY OF ~~March~~ April, 1994

Stephanie Nye NOTARY PUBLIC

10-10-94 COMMISSION EXPIRES

COUNTY OF Mesa STATE OF Colorado

APPLICATION FOR REIMBURSEMENT

SUPPORTING DOCUMENTS

- I. Addendum to Reimbursement Application (Operation information needed by the Oil Inspection Section)
- II. Statement of Financial Responsibility
- III. Copies of invoices and cancelled checks in payment of corrective action costs
- IV. Request for Taxpayer Identification Number (TIN) Verification (Form W-9)

I. Addendum to Reimbursement Application
(Operation information needed by the Oil Inspection Section)

ADDENDUM TO REIMBURSEMENT APPLICATION

(Operations information needed by the Oil Inspection Section)

I - NAME OF APPLICANT CITY OF GRAND JUNCTION

II - FACILITY NAME Fire Station #4

FACILITY ADDRESS 251 27 Road **COUNTY** Mesa
CITY Grand Junction **ZIP CODE** 81503 **PHONE NO.** 303-244-1566

III - FACILITY STATE REGISTRATION NUMBER 000 4346

IV - FINANCIAL RESPONSIBILITY -

Documentation must be enclosed (see protocol).

I have met the requirements of Part 9 using the following methods:

(4) Financial test of self-insurance. Documents enclosed: Year-end financial statement, CPA statement, Chief Financial Officer's letter.

V - DATE OF CLOSURE NOTICE April 9, 1993 **DATE OF LEAK** HISTORIC RELEASE

VI - INSTALLATION, CLOSURE, LEAK DETECTION (complete for each tank at this location)

"your" tank id. or arbitrary number	tank no. 0018 7F	tank no. 0013 8F	tank no.	tank no.	tank no.	tank no.
1. Tank Date of Installation	1981	1981				
2. Date taken out of service	7/92	7/92				
3. TANK CLOSURE DATE	5/4/93	5/13/93				
4. Condition at Closure	good	good				
5. Leakage Indicated (y or n)	No	No				
6. Leak from associated Piping (y or n)	No	No				
7. Tank Leak Detection Method used Prior to Closure	INVENTORY CONTROL FUEL ISSUE TICKETS/DEL. TICKETS					
8. Leak Detection Method used for associated piping	INVENTORY CONTROL FUEL ISSUE TICKETS/DEL. TICKETS					

LEAK DETECTION DOCUMENTATION MUST BE ENCLOSED IF LEAK DETECTION WAS REQUIRED BY ANY PROVISION OF THE 1989 UST REGULATIONS PRIOR TO CLOSURE OF THE TANKS OR PRIOR TO DISCOVERY OF CONTAMINATION. REFER TO THE LEAK DETECTION TABLE IN THE ATTACHED "PROTOCOL" FOR THE AGES OF THE TANKS AFFECTED BY THE 1989 REGULATIONS.

LEAK DETECTION DOCUMENTATION ENCLOSED? _____ LEAK DETECTION NOT APPLICABLE? X

COMMENTS Tanks installed in 1981. Piping was suction piping.

VII - I CERTIFY THAT THE INFORMATION PROVIDED IN THIS NOTIFICATION IS TRUE TO THE BEST OF MY BELIEF AND KNOWLEDGE.

Owner/Operator Name CITY OF GRAND JUNCTION
 Address: 250 North 5th Street
Grand Junction, CO 81501
 Signature: *Mark Kleber* Date 4-4-94

Certificate of Disposal/Transfer

The tank described below was used to store and treat nonhazardous chemicals. The tank has been properly removed, transported, cleaned, and rendered harmless in a manner not to endanger humans, wildlife, or the environment in accordance with applicable Federal, State, and Local requirements.

Former Tank Owner/Operator

City of Grand Junction
251 27 Rd

Tank Removal Site:

Fire Station #4
251 27 Rd

Tank Removal Date: May 4, 1993

Description of Tank:

Diameter: 4' Length: 6'
 Capacity: 560 gal Manufacturer: _____
 Serial #: UNKNOWN Tank #: 018
 Date of Manufacture: UNKNOWN

Certificate of Disposal/Transfer Issued To:

Name: LEWCO Date: 5/4/93
 Signature: [Signature] Date: 5/4/93

Disposal/Transfer Performed by:

Name: Sorter Const. Date: 5/4/93
 Signature: [Signature] Date: 5/4/93

CERTIFICATE OF DISPOSAL/TRANSFER

The tank described below was used to store and treat non hazardous chemicals. These tanks have been properly removed, transported, cleaned and rendered harmless in a manner not to endanger humans, wildlife or the environment and in accordance with applicable Federal, State and Local requirements.

Former Tank Owner/Operator:

City of Grand Junction

Tank Removal Site:

251 27 Rd

Grand Jet CO 81503

Tank Removal Date:

Description of Tank:

Diameter: 4

Length: 6'

Capacity: 560

Manufacturer: 17

Serial #: ?

Tank #: 2013

Date of Manufacture: ?

Certificate of Disposal/Transfer Issued TO:

Name: Lewco

Signature: X [Signature]

Date: X 5-13-93

Disposal/Transfer Performed BY:

Name: Sorster Const

Signature: X [Signature]

Date: X 5-13-93

44

005177

DAILY REPORT OF GASOLINE, OIL, ETC.

CITY OF GRAND JUNCTION, COLORADO

#4

Jan

19 92

EQUIP. NO. Date	SPEEDOMETER	UNIT	DESCRIPTION	QUANTITY	ISSUED BY
1/1/92	67825	503	DIESEL	25.4	Terry
1/2/92	67860	503	"	10.0	Reese
1/7/92	67940	503	"	22.5	Reese
1-10-92	67982	503	"	14.0	Terry
1-13-92	68064	503	"	16.6	Parks
1-16-92	68103	503	"	10.0	Reese
1-22-92	49520	124	"	13.5	Reese
1-23-92	49571.9	124	"	11.4	Terry
1-24-92	68139	503	"	9.8	Parks
1-27-92	68180	503	"	9.5	Reese
1-29-92	68221	503	"	10.5	Reese
2-1-92	68267	503	"	12.5	Cham

#124 24.9
#503 140.8

Total Gasoline Issued

REMARKS:

GASOLINE METER READING

End of Period 14637.3
 Start of Period 14470.8
 Total Metered 166.5

Equipment Supervisor

DAILY REPORT OF GASOLINE, OIL, ETC.

CITY OF GRAND JUNCTION, COLORADO

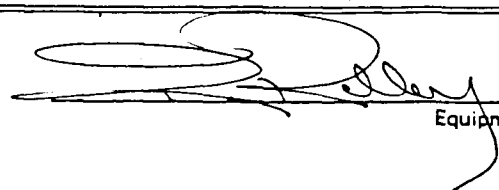
Feb 19 92
Sta. 4

EQUIP. NO.	SPEEDOMETER	UNIT	DESCRIPTION	QUANTITY	ISSUED BY
02/02/92	68305	503	Diesel	8.7	Rence
02/05/92	68360	"	"	14.4	Cox
2-6-92	68400	503	DIESEL	12.1	STERNY
2-1-92	68267	503	DIESEL	17.2	CHAU-GET
2-8-92	68435	503	DIESEL	10.2	STERNY
2-12-92	68557	503	Diesel	24.1	RZ
2-16-92	68631	503	"	21.1	DWACHA
2-19-92	68676	503	DIESEL	12.2	STERNY
2-22-92	192725	162	"	8.7	COO
2-22-92	68765	503	"	16.7	Parker
2-24-92	68934	503	DIESEL	14.2	STERNY
2-26-92	68897	503	DIESEL	15.2	STERNY
2-27-92	68958	503	"	13.2	Parker
			# 162	8.7	
			# 503	177.5	
Total Gasoline Issued					

REMARKS:

GASOLINE METER READING

End of Period 14807
 Start of Period 14637.3
 Total Metered 170


 Equipment Supervisor

Station 4.

005177

DAILY REPORT OF GASOLINE, OIL, ETC.

CITY OF GRAND JUNCTION, COLORADO

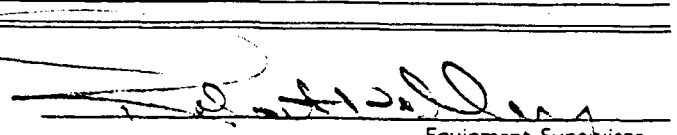
March, 1992

EQUIP. NO. DATE	SPEEDOMETER	UNIT	DESCRIPTION	QUANTITY	ISSUED BY
3-1-92	69006	503	Diesel	13.6	
3-4-92	69074	503	DIESEL	17.0	Stenny
3-1-92	69006	503	Mobil	2.4	Stenny
3-7-92	69116	505	Diesel	14.5	RC
3-10-92	69180	503	Diesel	18.0	RC
3-13-92	69240	503	DIESEL	15.0	Stenny
3-15-92	69384	503	Diesel	23.1	RC
3-18-92	69439	11	11	12.6	Bohr
3-26-92	69590	11	11	17.5	Stenny
3-29	69652	11	11	13.2	RC
3-30		11	Mobil	4 gts	RC
3-31-92	69699	503	Diesel	13.0	Stenny
			503 157.5		
				6 gts	
Total Gasoline Issued					

REMARKS:

GASOLINE METER READING

End of Period 14970
 Start of Period 14807
 Total Metered 163


 Equipment Supervisor

Station # 4
 1/4

005177

DAILY REPORT OF GASOLINE, OIL, ETC.

CITY OF GRAND JUNCTION, COLORADO

APRIL

19 92

DATE	SPEEDOMETER	UNIT	DESCRIPTION	QUANTITY	ISSUED BY
4-2-92	69783	503	DIESEL	18.7	Jerry
4/4/92	69840	503	"	14.9	GG
4/7/92	69930	503	"	20.1	RF
4/8/92	69948	503	"	4.4	MR
4-9-92	69990	503	DIESEL	9.9	Jerry
4-11-92	70091	503	"	15.0	Chawy
4-15-92	70181	11	11	15.2	Park
4-18-92	70226	503	DIESEL	13.8	Jerry
4-20-92	70266	503	Mobil Delvac oil	2.9	Jerry
4-20-92	70275	503	DIESEL	12.0	Jerry
4-23-92	70403	11	11	16.8	Mike
4-26-92	70490	503	Diesel	21.5	MR
4-27-92	70495	503	Mobil Delvac oil	1.2	Jerry
4-27-92	19288.1	162	DIESEL	18.0	Jerry
4-29-92	70575	503	DIESEL	19.0	Jerry
			162	19.0	
			503	182.5	
			503	2.0	Delvac
Total Gasoline Issued					

REMARKS:

GASOLINE METER READING

End of Period 15156.2
 Start of Period 14970
 Total Metered _____

Equipment Supervisor

STATION #

005177

DAILY REPORT OF GASOLINE, OIL, ETC.

CITY OF GRAND JUNCTION, COLORADO

July 19 1992

DATE

EQUIP. NO.	SPEEDOMETER	UNIT	DESCRIPTION	QUANTITY	ISSUED BY
7-1-92 503	72385	503	DIESEL	15.1	Chavy
7-3	72455	503	"	14.6	Brown
	72546	503	DIESEL	16.9	Katman
7-8-92	72619	503	DIESEL	18.0	STerry
7-10-92	72668	503	DIESEL	9.0	STerry
7-13-92	72710	11	11	11.4	Parks
7-17-92	72793	503	DIESEL	20.0	STerry
7-21-92	72846	503	"	13.8	Brown
7-24-92	72894	503	11	11.5	Parks
7-25-92	72929	503	DIESEL	20.1	STerry
7-28-92	73135	503	DIESEL	13.0	STerry
7-31-92	73190	503	DIESEL	17.3	Brown
				178.0	
7-27-92	50483	124	added from 15-40 11 qt. from oil collection tank		STerry
Total Gasoline Issued					

REMARKS:

GASOLINE METER READING

End of Period 15793.8

Start of Period 15602.3

Total Metered _____

Equipment Supervisor

FIRE STA. # 4

005177

DAILY REPORT OF GASOLINE, OIL, ETC.

CITY OF GRAND JUNCTION, COLORADO

AUGUST 19 92

DATE

EQUIP. NO.	SPEEDOMETER	UNIT	DESCRIPTION	QUANTITY	ISSUED BY
8-2-92	73251	503	DIESEL	13.0	Parks
8-4-92	50523	124	Diesel	10.4	GG
8-4-92	73343	503	Diesel	12	GG
8-6-92	— 2151	HOTSH UNIT	DIESEL	5.0	Sterry
8-6-92	73380	503	DIESEL	12.0	Sterry
8-11-92	73525	503	"	16.0	Parks
8-15-92	— 2151	HOTSH WASH	"	3.0	Sterry
8-18-92	73718	503	"	10.9	Parks
8-20-92	73763	503	"	11.9	Parks
8-22-92	73841	"	"	17	Chase
8/23/92	50589	124	"	1.0	Kubacki
8/24/92	73908	503	"	13.4	Chase
8-25-92	50596	124	"	8.0	Parks
8/28/92	50642	124	"	1.4	Kubacki
8-29-92	73963	503	"	14.3	Parks
8-31-92	74024	503	"	13.2	Magee
# 503				133.3	
				28.8	
Total Gasoline Issued					

REMARKS:

GASOLINE METER READING

End of Period _____

Start of Period 15793.8

Total Metered _____

Equipment Supervisor _____

44

Fire Sta # 4
DAILY REPORT OF GASOLINE, OIL, ETC.

005177

CITY OF GRAND JUNCTION, COLORADO
DATE HOUR

Sept 19 1992

EQUIP. No.	SPEEDOMETER	UNIT	DESCRIPTION	QUANTITY	ISSUED BY
7-3 5173	5318	503	DIESEL	14.6	Parker
9-3	1532	124	11	11.0	Parker
9-11	5325	503	DIESEL	11.6	Terry
9-13	5329	503	DIESEL	13.6	Terry
9-15	5332.9	503	DIESEL	16.0	W. Valley
9-18	5335.9	503	DIESEL	9.0	Terry
9-20	5341	503	DIESEL	11.6	W. Valley
9-23	5344	503	11	12.9	Parker
9-26	5351	503	Diesel	22.1	Terry
9-29	5354	503	Diesel	11.4	Terry
10-1	5356	503	Diesel	9.0	Terry
10-1	1553	124	TIESEL	15.3	W. Valley
10-3	5359	503	Diesel	12.0	Terry
			# 124	21.3	
			# 503	146.7	
Total Gasoline Issued					

REMARKS:

GASOLINE METER READING

End of Period 16159.6
 Start of Period 15123.3
 Total Metered _____

R. Valley
 Equipment Supervisor

Site 44 - October

Attention

Kay
Equipment Shops

#503
55.7 gal

11-02-92

Kay

10-6-92	19.6 gals	YT
	ENR HRS. 5364.	
outside fuel tank #503 9 1/2" of fuel.		
10-10-92	ENR HRS. 5368	15.5 gals
10-10-92		fuel tank has 8"
10-11-92	ENR HRS. 5373	17.5 gals
10-13-92	#503 5376	12.8 gals
10-20-92		TANK 5 1/2" gals
11-2-92	9.9	503 5399 HRS
11-03-92		4.0" left in tank.

LOCO INC.

LIPSON OIL CO.

2249 BROADWAY #8
GRAND JUNCTION, COLORADO 81503
(303) 242-5857

ORIGINAL INVOICE

- Diesel Fuels
- Gasoline
- Lubricants

INVOICE DATE	CUSTOMER PURCHASE ORDER NO.	ACCOUNT NO.	INVOICE NO.	SHIP FROM	VIA	SALES	TAX
05/22/92	17929 FIRE STA. #4	432219	52382	20	1	1	907

BILLING ADDRESS:

CITY OF GRAND JUNCTION
CITY STORES
250 NORTH 5TH STREET
GRAND JUNCTION, CO 81501

SHIPPED TO:

SAME

TERMS:

NET 15 DAYS

COUNTY CODE:

MESA COUNTY, CO

MO. DAY	REFERENCE NUMBER	DESCRIPTION	QUANTITY LOADED	QUANTITY BILLED	UNIT PRICE	TOTAL
0522	3254A 01 #2	DIESEL FUEL	399.00	399.00	.72044	287.46
		COLORADO ENV RESPONSE CHG		399.00	.00313	1.25
LOCO INC.						
SUBTOTAL						\$288.71

EXEMPT GOVERN

PAY THIS AMOUNT

\$288.71

A DISCOUNT OF \$

MAY BE TAKEN IF PAYMENT REACHES OUR OFFICE BY

SON OIL CO.

P.O. BOX 126
GRAND JUNCTION, COLORADO 81502
(303) 242-5857

DELIVERY TICKET NO. 3854

432219

SOLD TO: *City of Grand J*

SHIP TO: *Fill Station 4*

BL # *5089-3*

CUSTOMER P.O. # *18493*

ORDER DATE _____

DELIVERY DATE *7-24-92*

ORDER TAKEN BY *[Signature]*

PRODUCT CODE	DESCRIPTION / HAZARD CLASS NUMBER	PACK SIZE	QUANTITY ORDERED	QUANTITY SHIPPED
<i>60</i>	<i>NO 2 DIESEL</i>	<i>396</i>	<i>400</i>	

NET AMOUNT OF THIS INVOICE DUE IN 10 DAYS. CUSTOMER AGREES IN THE EVENT A FINANCE CHARGE IS ASSESSED, IT WILL BE 2% PER MONTH (24% PER ANNUM), AND FURTHER AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES AND RELATED COSTS IF COLLECTION IS REQUIRED.

SIGNATURE OF BUYER OR AGENT

X _____

					CREDIT MEMO				

TAX EXEMPTION NUMBERS

Fed: 84-6000592
Colo: 98-03544
City: 0134

Total Amount _____

Credit Memo Amount _____

CONDITIONS MUST BE MET

- 1. Invoices in triplicate are required.
- 2. No substitution without authorization.
- 3. Place order no. on invoices, packages and correspondence.
- 4. Please render monthly statement.
- 5. All shipments must be F.O.B. destination.

Dist. Date _____ Dist. % _____ Discount \$ _____

Net Amount _____

WHITE COPY - To Supplier or Finance
CANARY COPY - To Accounts Payable
PINK COPY - To Purchasing Dept.
GOLDENROD - To Requesting Dept.

II. Statement of Financial Responsibility



City of Grand Junction, Colorado
81501-2668
250 North Fifth Street

February 26, 1993

To whom it may concern:

The City of Grand Junction has net worth in excess of \$35,000 based on year-end financial statements and has met the financial test for self insurance pursuant to requirements of Section 25-18-109, C.R.S.

The facilities and tanks covered under the City of Grand Junction self-insurance program as of February 26, 1993 are as follows:

Fire Station #1 6th and Pitkin, Grand Junction, CO
2,000 Gal Gasoline
8,000 Gal Gasoline
560 Gal Gasoline
3,000 Gal Diesel

Fire Station #2 1135 N.18th Street, Grand Junction, CO
560 Gal Diesel

Fire Station #3 582 25 1/2 Road, Grand Junction, CO
560 Gal Diesel

Fire Station #4 251 27 Road, Grand Junction, CO
560 Gal Diesel
560 Gal Empty

City Municipal Center 2449 River Road, Grand Junction, CO
300 Gal Waste Oil

Tiara Rado Golf Course 2063 S. Broadway, Grand Junction, CO
560 Gal Diesel
560 Gal Gasoline



Ron Lappi
Finance Director

CHADWICK, STEINKIRCHNER, DAVIS & CO., P.C.
Consultants and Certified Public Accountants

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

April 16, 1993

Honorable City Council
City of Grand Junction
Grand Junction, Colorado

We have audited the general purpose financial statements and the combining and individual fund and account group financial statements of the City of Grand Junction, Colorado, as of and for the year ended December 31, 1992, as listed in the table of contents. These financial statements are the responsibility of the City's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the City of Grand Junction, Colorado as of December 31, 1992, and the results of its operations and cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion the combining and individual fund and account group financial statements referred to above present fairly, in all material respects, the financial position of the individual funds and account groups of the City of Grand Junction, Colorado, as of December 31, 1992, and the results of operations of such funds and the cash flows of individual proprietary and similar trust funds for the year then ended in conformity with generally accepted accounting principles.

The additional information presented in the statistical section is presented solely as additional information. This data has not been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, accordingly, we express no opinion on it.

Chadwick, Steinkirchner, Davis & Co., P.C.

Jerold F. Chadwick, C.P.A., A.P.F.S.
Joseph D. Steinkirchner, C.P.A., A.P.F.S.
Dennis G. Davis, C.P.A.

Richard D. Geneva, C.P.A.
Terry L. LaCount, C.P.A., A.P.F.S.
T. Michael Lee, C.P.A.



Division for CPA Firms - CPA

225 North 5th Street, Suite 401 • Grand Junction, CO 81501 • 303/245-3000 • FAX 303/242-4716

City of Grand Junction, Colorado
COMBINED BALANCE SHEETS - ALL FUND TYPES AND ACCOUNT GROUPS
 December 31, 1992
 (With comparative totals for December 31, 1991)

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types		Account Groups	
	General	Special Revenue	Debt Service	Capital Projects	Enterprise	Internal Service	Trust and Agency	General Fixed Assets	General Long-Term Debt	_____
ASSETS AND OTHER DEBITS										
Assets:										
Cash and investments	\$ 8,928,556	\$2,997,519	\$ 532,835	\$3,822,514	\$ 3,268,766	\$4,659,237	\$ 899,851	\$ -	\$ -	\$25,
Accrued interest receivable	262,509	-	-	-	-	3,289	-	-	-	1,
Property taxes receivable	1,538,440	230,497	190,000	-	-	-	-	-	-	-
Accounts receivable, net of allowance	35,789	58,175	250,445	-	502,018	17,243	9,862	-	-	-
Special assessments receivable	59,071	-	278,794	39,905	-	-	-	-	-	-
Due from other funds	11,195	-	-	-	-	-	-	-	-	-
Interfund receivables	82,404	-	-	-	-	-	-	-	-	-
Due from other governments	89,731	18,520	-	-	14,063	3,103	-	-	-	-
Inventory	-	-	-	-	-	258,198	-	-	-	-
Property and equipment held for resale	-	-	56,206	-	-	-	-	-	-	-
Advance to other funds	821,941	-	-	-	-	-	-	-	-	-
Deferred compensation plan assets	-	-	-	-	-	-	1,285,843	-	-	1,
Property, plant and equipment, net of accumulated depreciation	-	-	-	-	22,862,856	4,098,925	-	23,336,552	-	50,
Loans receivable	-	-	-	48,460	5,962	-	-	-	-	-
Deferred charges	-	-	-	-	58,894	-	-	-	-	-
Other debits:										
Amount available in debt service funds	-	-	-	-	-	-	-	-	536,670	-
Amount to be provided for retirement of general long-term debt	-	-	-	-	-	-	-	-	6,616,976	6
Total assets and other debits	\$11,829,636	\$3,304,711	\$1,308,280	\$3,910,879	\$26,712,559	\$9,039,995	\$2,195,556	\$23,336,552	\$7,153,646	\$88

The notes to the financial statements are an integral part of this statement.

City of Grand Junction, Colorado
COMBINED STATEMENTS OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
For the year ended December 31, 1992
(With comparative totals for the year ended December 31, 1991)

	Governmental Fund Types				Fiduciary Fund Types	Totals (Memorandum Only)	
	General	Special Revenue	Debt Service	Capital Projects		Expendable Trust	1992
Revenues:							
Taxes	\$18,511,286	\$ 697,806	\$ 88,283	\$ -	\$ -	\$19,297,375	\$17,678,444
Licenses and permits	92,646	-	-	-	-	92,646	61,684
Intergovernmental	93,363	434,911	454,275	307,252	-	1,289,801	758,738
Charges for services	2,211,913	-	-	-	-	2,211,913	1,873,020
Fines and forfeitures	199,137	-	-	-	-	199,137	196,125
Special assessments	30,156	-	188,079	33,117	-	251,352	290,382
Miscellaneous	334,671	639,151	33,380	62,686	3,087	1,072,975	1,704,544
Interest	799,465	110,269	55,738	224,168	-	1,189,640	1,221,851
Total revenues	22,272,637	1,882,137	819,755	627,223	3,087	25,604,839	23,784,788
Expenditures:							
Current:							
General government	2,954,740	758,881	12,687	665	3,087	3,730,060	3,597,866
Public safety	8,775,716	-	-	-	-	8,775,716	8,297,001
Public works	3,340,397	-	-	109,803	-	3,450,200	5,834,585
Parks and recreation	1,812,528	-	-	-	-	1,812,528	2,011,873
Urban development and housing	-	424,133	-	-	-	424,133	342,864
Capital projects	-	-	-	3,929,241	-	3,929,241	274,769
Debt service:							
Principal retirement	-	-	387,309	-	-	387,309	1,359,554
Interest and fiscal charges	-	-	271,540	-	-	271,540	388,205
Total expenditures	16,883,381	1,183,014	671,536	4,039,709	3,087	22,780,727	22,106,717
Excess (deficiency) of revenues over (under) expenditures	5,389,256	699,123	148,219	(3,412,486)	-0-	2,824,112	1,678,071
Other financing sources (uses):							
Operating transfers in	4,513	510,436	478,488	6,519,905	-	7,513,342	8,762,118
Operating transfers out	(6,484,106)	(356,620)	(298,123)	(1,262,471)	-	(8,401,320)	(10,024,504)
Bond proceeds	-	-	-	-	-	-	2,000,000
Total other financing sources (uses)	(6,479,593)	153,816	180,365	5,257,434	-	(887,978)	737,614
Excess (deficiency) of revenues and other sources over (under) expenditures and other uses	(1,090,337)	852,939	328,584	1,844,948	-0-	1,936,134	2,415,685
Fund balances at beginning of year	10,189,747	2,172,768	264,292	1,847,592	-0-	14,474,399	12,058,714
Residual equity transfers to (from) other funds	-	-	-	-0-	-	-	-
Fund balances at end of year	\$ 9,099,410	\$3,025,707	\$592,876	\$3,692,540	\$ -0-	\$16,410,533	\$14,474,399

City of Grand Junction, Colorado
COMBINED BALANCE SHEETS - ALL FUND TYPES AND ACCOUNT GROUPS - CONTINUED
 December 31, 1992
 (With comparative totals for December 31, 1991)

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types			Account Groups	
	General	Special Revenue	Debt Service	Capital Projects	Enterprise	Internal Service	Trust and Agency	General Fixed Assets	General Long-Term Debt	Total	Total
LIABILITIES, EQUITY AND OTHER CREDITS											
Liabilities:											
Accounts, warrants and claims payable	\$ 600,596	\$ 38,394	\$ 2,706	\$ 121,670	\$ 126,363	\$ 847,067	\$ -	\$ -	\$ -	\$ -	\$ 1,
Matured interest payable	-	-	-	-	60,980	-	-	-	-	-	-
Accrued interest payable	-	-	-	-	-	11,168	27	-	-	-	-
Matured/called bonds payable	-	-	-	-	82,404	-	131,901	-	-	-	-
Due to other funds	-	-	-	-	-	-	-	-	-	-	-
Interfund payables	-	-	-	-	821,941	-	-	-	-	-	-
Due to other governments	-	-	-	-	-	-	1,285,843	-	-	-	-
Advances from other funds	-	-	-	-	-	-	-	-	-	-	1,
Deferred compensation payable	-	-	-	-	3,975,000	-	-	-	2,590,000	6,	-
General obligation bonds payable	-	-	-	-	-	-	-	-	1,680,000	1,	-
Revenue bonds payable	-	-	-	-	-	91,481	-	-	-	2,	-
Deferred revenue	1,597,511	230,497	712,698	88,365	-	-	-	-	1,140,000	1,	-
Tax increment bonds payable	-	-	-	-	182,989	-	-	-	378,596	-	-
Promissory notes payable	-	-	-	-	-	-	-	-	-	-	-
Special assessment bonds with government commitment	-	-	-	-	-	1,712	-	-	319,000	-	2,867
Capital leases payable	-	-	-	-	-	-	-	-	-	-	-
Accrued wages and compensated absences payable	532,119	10,113	-	8,304	520,914	193,471	-	-	1,043,183	2,	-
Total liabilities	2,730,226	279,004	715,404	218,339	5,770,591	1,144,899	1,417,771	-	7,153,646	19,	-
Equity and other credits:											
Investment in general fixed assets	-	-	-	-	8,241,228	1,850,976	-	23,336,552	-	-	23,
Contributed capital	-	-	-	-	12,700,740	6,044,120	-	-	-	-	10,
Retained earnings, unreserved	-	-	-	-	-	-	-	-	-	-	18,
Fund balances:	-	-	-	-	-	-	-	-	-	-	-
Reserved for advances	821,941	-	-	-	-	-	-	-	-	-	-
Reserved for debt service	-	-	536,670	-	-	-	-	-	-	-	-
Reserved for assets held for resale	-	-	56,206	-	-	-	-	-	-	-	-
Reserved for utility refund	-	-	-	-	-	-	-	-	-	-	-
escheat	-	-	-	-	-	-	-	-	-	-	-
Reserved for street and alley reconstruction	-	-	-	162,143	-	-	-	-	-	-	-
Reserved for cemetery perpetual care	-	-	-	-	-	-	777,785	-	-	-	-
Unreserved:	-	-	-	-	-	-	-	-	-	-	-
Designated for subsequent year's expenditures	539,776	279,485	-	647,656	-	-	-	-	-	-	1,
Undesignated	7,737,693	2,746,222	-	2,882,741	-	-	-	-	-	-	13,
Total equity and other credits	9,099,410	3,025,707	592,876	3,692,540	20,941,968	7,895,096	777,785	23,336,552	-	69,	-
Total liabilities, equity and other credits	\$11,829,636	\$3,304,711	\$1,308,280	\$3,910,879	\$26,712,559	\$9,039,995	\$2,195,556	\$23,336,552	\$7,153,646	\$88,	-

III. Copies of invoices and cancelled checks
in payment of
corrective action costs



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

No. 10033664

CHECK
NUMBER

PAYABLE THROUGH
COLORADO NATIONAL BANK-GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS
FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED, WILL BE
CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF

***16,659 DOLLARS AND 20 CENTS

VENDOR	CHECK DATE	CHECK AMOUNT
005482	06/10/93	***16,659.20

PAY
TO THE
ORDER OF

ENVIR025
ENVIRONMENTAL SERVICES
P.O. BOX 60071
GRAND JUNCTION, CO 81506

[Signature]
City Manager

⑈033664⑈ ⑆10210264⑆ 163 236⑈ ⑈0001665920⑈

JE 93 15
1000-00021

AVOID THE ORDER OF
NORTHWEST BANK
GRAND JUNCTION, WA
10210264
FOR DEPOSIT ONLY
SERIAL ENVIRONMENTAL
SERIAL 1000
6081041889
10210264
NORTHWEST BANK
GRAND JUNCTION, CO 81501
303-963-6324

TAX EXEMPT NUMBER 90-03344

INVOICE DATE	INVOICE NO.	GROSS AMOUNT	% DISCOUNT	DISCOUNT AMOUNT	NET AMOUNT
02/07/94	25764A	24,325.14	PO:25764A	.00	24,325.14
COMMENT: TANK REINSTALLATION			WRNT: 041	VCHR: 25764A	
02/08/94	29272	4,005.45	PO:029272	.00	4,005.45
COMMENT: well sampling			WRNT: 041	VCHR: 29272	
02/08/94	54125	3,539.70	PO:54125	.00	3,539.70
COMMENT: 78,80,79 well sampling			WRNT: 041	VCHR: 54125	
* * TOTALS * *		31,870.29		.00	31,870.29

- 25764A
- 29272
- 54125

DETACH BEFORE DEPOSITING



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

NO. 10038531

CHECK NUMBER 10038531

PAYABLE THROUGH
COLORADO NATIONAL BANK-GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501
82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED WILL BE CANCELLED WITHOUT NOTICE TO THE PAYEE OR PROJECT THEREOF

***31,870 DOLLARS AND 29 CENTS

VENDOR	CHECK DATE	CHECK AMOUNT
005482	02/10/94	***31,870.29

PAY TO THE ORDER OF

ENVIRO25
ENVIRONMENTAL SERVICES
P.O. BOX 60071
GRAND JUNCTION, CO 81506 8758

Sparks Cochran
City Manager
Ronald M. Lopez
Finance Director

⑈038531⑈ ⑆102102644⑆ 163 236⑈



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

NO. 10038531

CHECK NUMBER 10033531

PAYABLE THROUGH
COLORADO NATIONAL BANK—GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501
82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED, WILL BE CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF

****31,870 DOLLARS AND 29 CENTS

VENDOR	CHECK DATE	CHECK AMOUNT
005482	02/10/94	***31,870.29

PAY TO THE ORDER OF

ENVIRO25
ENVIRONMENTAL SERVICES
P.O. BOX 60071
GRAND JUNCTION, CO

81506 8758

Shirley A. O'Brien
City Manager
Donald M. Lopez
Finance Director

⑈038531⑈ ⑆102102644⑆ 163 236⑈

⑈0003187029⑈

23-19 FEB 94 14
FD20-0007-54
NORTHWEST BANK
DENVER CO 80274-3608
23-19
PAY BY BANK

For Deposit Only 100
Enviro 25 Environmental
Services, Inc. 100
606 104 1889
102106418
Grand Junction, NH



FINANCE DIRECTOR
CITY OF GRAND JUNCTION

NO. 10034728

CHECK
NUMBER 10034728

PAYABLE THROUGH
COLORADO NATIONAL BANK-GRAND JUNCTION
GRAND JUNCTION, COLORADO 81501
82-264 / 1021

THIS WARRANT MUST BE PRESENTED FOR PAYMENT WITHIN 90 DAYS
FROM THE DATE OF ITS MAKING AND UNLESS SO PRESENTED WILL BE
CANCELLED WITHOUT NOTICE TO THE PAYEE OR HOLDER THEREOF

VENDOR	CHECK DATE	CHECK AMOUNT
5482	7-30-93	**60,011.07**

PAY TO THE ORDER OF *****Sixty Thousand Eleven Dollars and .07 Cents*****

Enviro 25 Environmental Service Inc.
2754 Compass Dr #330
Grand Junction, CO 81506

Paul D. ...
City Manager

⑈034728⑈ ⑆102102644⑆ 163 236⑈

⑈0005001107⑈

102102644
034728

102102644
034728

For Deposit Only
606 104 1889
0104 570 299

CHANGE ORDER

Number 1

Date: July 29, 1993
To:
From: City of Grand Junction
Department of Public Works and Utilities
John Kenney, Facility Superintendent
Project: Underground Storage Tank Removal

It is agreed to modify the Contract for the Project as follows:

Summary of Contract price adjustments:

*** Price adjustments are itemized on the attached sheet(s). ***

Original Contract Amount	\$18,971.62
Approved Change Orders	57,698.65
This Change Order	<u>0.00</u>
Revised Contract Amount	<u>\$76,670.27</u>

Summary of Contract time adjustments:

	<u>Substantial</u>	<u>Final</u>
Original Contract Time	days	days
Approved Change Orders	days	days
This Change Order	<u>days</u>	<u>days</u>
Revised Contract Time	<u>days</u>	<u>days</u>
Original Completion Date		
Revised Completion Date		

City of Grand Junction

Prepared by: John Kenney Title: Facility Supt. Date: July 27, 1993

Recommended by: Mark R. Smith Title: Business Manager Date: 8/28/93

Approved by: Mark R. Cleben Title: City Manager Date: 7/30/93

Contractor: Enviro 25 Environmental Services, Inc.

Accepted by: Susan A. Summers Title: President Date: 7-30-93

Project: Underground Storage Tank Removal

Item No.	Description	Units	Original		Revised		Price Change
			Quantity	Unit Price	Quantity	Unit Price	
Fire Station No. 1		Lump Sum		8,468.90		36,156.67	27,687.77
Fire Station No. 2		Lump Sum		2,695.91		13,908.84	11,212.93
Fire Station No. 3		Lump Sum		2,785.36		3,003.75	218.39
Fire Station No. 4		Lump Sum		4,572.03		23,151.59	18,579.56
TOTAL CONTRACT PRICE CHANGE							<u>\$57,698.65</u>

ORIGINAL CONTRACT

LINE # 7
↓

Fire Station - # 3			
Project Manager (Field)	3 hr	\$ 45.00	\$ 135.00
Soil Samples (BTEX/TEH) Tank 1 (560 gal diesel)	3 ea	\$200.00	\$ 600.00
Sawcut, excavate, inert, remove, cut tank, dispose of tank, piping and pumps; backfill with pit run and 8" class 6 roadbase.			\$ 1299.92
H-Nu (Photoionization Detector)	3 hr	\$ 12.50	\$ 37.50
LEL	3 hr	\$ 6.25	\$ 18.75
Closure Report			\$ 600.00
Subtotal - Fire Station # 3			\$ 2,691.17
Overhead and insurance 3.5%			\$ 94.19
Total - Fire Station # 3			\$ 2,785.36

Description	Units	Rate	Total
Fire Station # 4 -			
Project Manager (Field)	6 hr	\$ 45.00	\$ 270.00
Soil Samples (BTEX/TVH) Tank 1 (560 gal gasoline)	3 ea	\$ 200.00	\$ 600.00
Soil Sample (BTEX/TEH Tank 2 (560 gal diesel))	3 ea	\$ 200.00	\$ 600.00
Sawcut, excavate, inert, remove, cut tank(s), dispose of tank(s), piping and pumps; backfill with pit run and 8" class 6 roadbase.			\$ 2234.92
H-Nu (Photoionization Detector)	6 hr	\$ 12.50	\$ 75.00
LEL	6 hr	\$ 6.25	\$ 37.50
Closure Report			\$ 600.00
Subtotal - Fire Station # 4			\$ 4,417.42
Overhead and insurance 3.5%			\$ 154.61
Total - Fire Station # 4			\$ 4,572.03

1
2
3
4
5
6
7
B

CHANGE ORDER #1

		LINE #
Fire Station 4		
Project manager 2 day @ \$360.00	\$ 720.00	<u>1</u> ←
HNU - 2 day @ 100.00	200.00	<u>2</u>
Monitor wells 3 @ 900.00	2,700.00	<u>3</u>
Soil Samples 3 @ 200.00	600.00	<u>4</u>
Water Samples 3 @ 200.00	600.00	<u>5</u>
Soil characterization sample	620.00	<u>6</u>
One time disposal fee	200.00	<u>7</u>
Containment berm	260.00	<u>8</u>
Remove contamination 572.0 ton @ 13.59	7,773.48	<u>9</u>
Pitrun 495.52 ton @ 4.93	2,442.92	<u>10</u>
Topsoil 60.40 ton @ 10.18	614.87	<u>11</u>
Sprinkler repairs	220.00	<u>12</u>
Corrective action plan	1,000.00	<u>13</u>
Subtotal Station 4	17,951.27	
Overhead & Insurance 3.5%	628.29	<u>14</u>
Change Order Total	18,579.56	
Original contract amount	4,572.03	
TOTAL COST FIRE STATION 4	23,151.59	
Reimbursement amount Sta 4	13,151.59	

Total Change Order	57,698.65	
Total Reimbursement Application	40,521.19	15,767.10

The parking lot at Station 1 had been scheduled for repair last year but the repair was postponed when the tank removals were proposed. The lot is used for parking by both Fire and Police and is in poor condition. It will be easier to patch the lot now while the Police Department isn't using the area. They normally park patrol cars in this area.

Parking Lot Fire Station 1 Estimate		
Remove asphalt	900 sq yd @ 1.00	900.00
Excavation	412 cu yd @ 4.50	2,300.00
Aggregate base	469 ton @ 8.00	3,750.00
2 inch Pavement	127 ton @ 32.25	4,100.00
Fire Station 1 Parking Lot Total		11,050.00

Fire Station 3 Parking Lot		
Patch	20 Sq yd @ 40.00	800.00

A building is being considered for the Station 3 area and patching will be delayed until a decision is made on the building.


Enviro25
Environmental Services, Inc.
PO Box 60071
Grand Junction, CO 81506-8758

I N V O I C E

Job Number: GJFD 4
GRAND JUNCTION FIRE DEPT
MARK SMITH
250 NORTH 5TH
SAME
GRAND JUNCTION, CO 81501

Invoice No: 50

Invoice Date: 12/28/1993

LINE # 

Serv.Date	Description	Units	Unit Cost	Ext. Cost
12/28/1993	QUARTERLY SAMPLING	3.00	300.00	900.00 1
12/28/1993	PROJECT TECHNICIAN	2.00	45.00	90.00 2
Sub-Total this Invoice				990.00
Overhead/Insurance @ 3.50%				34.65 3

Total Invoice

\$1,024.65

NET 10 DAYS

1.5% per month will be added to any amounts over 30-days past due.

Enviro25
Environmental Services, Inc.
PO Box 60071
Grand Junction, CO 81506-8758

I N V O I C E

Job Number: GJFD 4
GRAND JUNCTION FIRE DEPT
MARK SMITH
250 NORTH 5TH
SAME
GRAND JUNCTION, CO 81501

Invoice No: 80

Invoice Date: 08/21/1993

Serv.Date	Description	Units	Unit Cost	Ext. Cost
08/16/1993	QUARTERLY WELL SAMPLING	3.00	300.00	900.00
08/16/1993	PROJECT TECHNICIAN	2.00	45.00	90.00
				=====
Sub-Total this Invoice				990.00
Overhead/Insurance @ 3.50%				34.65

Total Invoice

=====

\$1,024.65

NET 10 DAYS

1.5% per month will be added to any amounts over 30-days past due.

Enviro25
Environmental Services, Inc.
PO Box 60071
Grand Junction, CO 81506-8758

I N V O I C E

Job Number: GJFD 4
GRAND JUNCTION FIRE DEPT
MARK SMITH
250 NORTH 5TH
SAME
GRAND JUNCTION, CO 81501

Invoice No: 83

Invoice Date: 02/01/1994

Serv.Date	Description	Units	Unit Cost	Ext. Cost
01/11/1994	QUARTERLY WELL SAMPLING	3.00	450.00	1,350.00
01/11/1994	PROJECT TECHNICIAN	2.00	45.00	90.00
				=====
			Sub-Total this Invoice	1,440.00
			Overhead/Insurance @ 3.50%	50.40

Total Invoice

=====

\$1,490.40

NET 10 DAYS

1.5% per month will be added to any amounts over 30-days past due.

SORTER CONSTRUCTION COMPANY

EARTHWORK — STRUCTURES

216 NORTH AVENUE, SUITE 1
GRAND JUNCTION, COLORADO 81501

242-1436

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*
*
*
*
*
*



Enviro 25
Box 61171
Grand Jct., CO 81505

DATE 5/21/93

TERMS:

STATEMENT CITY OF GRD JCT FIRE DEPT.

DATE	CHARGES	CREDIT	BALANCE
		BALANCE FORWARDED →	
Station #1	\$ 5017.51		
Station #2	1211.72		
Station #3	1299.92		
Station #4	2134.92		
			\$9,765.07
<small>Finance Charge of 2% per month (24% per year) will be charged on all past due accounts.</small>			
			PAY LAST AMOUNT IN THIS COLUMN ↗

ORIGINAL CONTRACT LINE #4

SORTER CONSTRUCTION INC.

EARTHWORK — STRUCTURES

216 NORTH AVENUE, SUITE 1
GRAND JUNCTION, COLORADO 81501

242-1436



Invoice to: Enviro 25
Attn: Sue
P. O. Box 60071
Grand Junction, CO 81502

Work Location: Fire Station #4 - 251 27 Road

Containment Berm: (30' x 70')

416 Backhoe, 1 hour x \$40.00/hour	\$ 40.00	
2 Laborers & 1 Super. x 2 hours	\$ 80.00	
#4 Truck, 1 hour x \$30.00/hour	\$ 30.00	
Visqueen, 2 rolls x \$55.00/roll	<u>\$110.00</u>	
	\$260.00	8

Excavation/offhaul contaminated soil: (see tickets)

40 loads x 10 c.y./load = 400 c.y.		
400 c.y. x 1.43 = 572 tons		
572 tons x \$13.59/ton	\$7,773.48	9
Initial Fee	<u>\$ 200.00</u>	7
	\$7,973.48	

Backfill/compact: (see tickets)

Pitrun: 534.04 tons x \$4.93/ton	\$2,632.82	10
Topsoil: 60.40 tons x \$10.18/ton	<u>\$ 614.87</u>	11
	\$3,247.69	

Sprinkler Repairs:

	\$ 85.00	
	<u>\$ 135.00</u>	
	\$ 220.00	12

TOTAL DUE \$11,701.17 (3)

Due Net 30

1.43 is the conversion factor from c.y. to tons

CHANGE ORDER 1
LINE # 2

SORTER CONSTRUCTION INC.

EARTHWORK — STRUCTURES

216 NORTH AVENUE, SUITE 1
GRAND JUNCTION, COLORADO 81501

242-1436



June 15, 1993

Enviro 25
2754 Compass Dr
Grand Jct., CO. 81506

DEDUCT billings for City of Grand Jct. Firestations, #1, #2, #4 Change Orders

Firestation #1:

Total Change Order Billing		\$ 19,515.54	1
Deduct for backfill in original contract			
Pitrun 88T (\$5.43/T)	=	(477.84)	
3/4" roadbase 13T (8.18/T)	=	(106.34)	
		(584.18)	
Corrected Change Order billing		\$ 18,931.36	

Firestation #2:

Total Change Order Billing		\$ 4,818.00	2
Deduct for backfill in original contract			
Pitrun 11T (5.98/T)	=	(65.78)	
3/4" roadbase 4T (8.18/T)	=	(32.72)	
		(98.50)	
Corrected Change Order billing		\$ 4,719.50	

Firestation #4 - (2 tanks):

Total Change Order Billing		\$ 11,701.17	3
Deduct for backfill in original contract			
Pitrun 22T (4.93/T)	=	(108.46)	
3/4" roadbase 8T (10.18/T)	=	(81.44)	
		(189.90)	
Corrected Change Order billing		\$ 11,511.27	

~~# 3~~ TOTAL CORRECTED CHANGE ORDER BILLING STATIONS 1,2,3, and 4. \$ 35,373.13

Sincerely,

Glenn A. Stout
Glenn A. Stout

*Paid 10/3/93
1/20/93
165/3
= 35,373.13*

*5040
(83)
P*



Foundation Investigation Mineral Exploration
 528 - 28 1/4 Road • Grand Junction, Colorado 81501
 (303) 242-6777

June 2, 1993

Enviro 25
 Enviromental Services, Inc.
 P. O. Box 60071
 Grand Junction, Colo. 81506

CHANGE ORDER #1
 LINE #3

ATTN: Susan Summers
 SUB: Fire Station #1 and #4
 RIG: D-50

5-28-93	Drill						
	7 hr.	@	\$115.00	per hour	<u>\$805.00</u>		
	Hourly						\$ 805.00
	Supplies	@		cost +15%			
	Solid PVC			10' x 2"			
	6	@	17.50	each	105.00		
	Screen			5' x 2"			
	2	@	17.00	each	34.00		
	Screen			10' x 2"			
	1	@	30.00	each	30.00		
	Top Lock Cap						
	3	@	18.00	each	54.00		
	Bottom Slip Cap						
	2	@	6.00	each	12.00		
	Bottom Screw Cap						
	1	@	10.00	each	10.00		
	Alum. Hole Cover.						
	3	@	55.00	each	165.00		
	Silica Sand			50 lb.			
	12	@	5.00	each	60.00		
	Bentonite Pellets						
	2	@	45.00	each	90.00		
	Quikcrete						
	1	@	5.00	each	<u>5.00</u>		
	Supplies	@		cost			565.00
	15%			handling			84.75
→ 6-01-93	Fire Station #4						
	Drill						
	6 hr.	@	115.00	per hour	<u>690.00</u>		
	Hourly						690.00
	Supplies	@		cost +15%			
	Solid PVC			10' x 2"			
	4	@	17.50	each	70.00		

Fire Station

Screen			5' x 2"		
2	@	\$ 17.00	each	\$ 34.00	
Top Lock Cap					
2	@	18.00	each	36.00	
Bottom Cap					
2	@	6.00	each	12.00	
Alum. Hole Cover					
2	@	55.00	each	110.00	
Silica Sand			50 lb.		
6	@	5.00	each	30.00	
Bentonite Pellets					
1	@	45.00	each	45.00	
Quickcrete					
1	@	5.00	each	<u>5.00</u>	
Supplies	@		cost		\$ 342.00
15%			handling		<u>51.30</u>

6-02-93

TOTAL THIS INVOICE

\$2,538.05

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Evergreen Analytical, Inc.



4036 Youngfield Street
 Wheat Ridge, CO 80033-3862
 (303) 425-6021
 FAX (303) 425-6854

INVOICE

0213317

DATE: 01/13/94

SOLD TO:

Enviro 25 Environmental Serv
 2754 Compass Drive #366
 Grand Junction CO 81506

CLIENT P.O. # 1000
 CLIENT PROJECT / CONTACT: GUYTON
 5000 Blount St

DATA REPORT: 94-0036

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	BTEX - Water	75.00	\$225.00
3.00	Total Vol Hydrocarbons Water	100.00	\$300.00
3.00	Total Ext Hydrocarbons Water	100.00	\$300.00

INVOICE # 83 LINE # 1

Subtotal \$825.00
 Misc. 1.00
 Freight \$3.00
 Discount \$.00
TOTAL \$828.00

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020137

DATE
06/07/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #330
Grand Junction, CO 81506

CLIENT P.O.:

--

CLIENT PROJECT:
E25GJFD1 & 4
Sue Summers

DATA REPORT: 93-1815

Qty.	Description	Unit Price	Extended Price
3.00	BTEX - Soil	100.00	\$300.00
2.00	Total Vol Hydrocarbons Solid	125.00	\$250.00
3.00	Total Ext Hydrocarbons Solid	125.00	\$375.00

ORIGINAL CONTRACT LINE #3

1 BTEX SOIL

1 TOTAL EXT HYDROCARBONS SOLID

(2)

Subtotal	\$925.00
Misc	\$.00
Freight	\$3.00
Discount	\$.00
TOTAL	\$928.00

12

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020154

DATE

06/08/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #330

Grand Junction, CO 81506

CLIENT P.O.:

--

CLIENT PROJECT:
GJFD STAT#4
Sue Summers

DATA REPORT: 93-1834

Qty.	Description	Unit Price	Extended Price
2.00	BTEX - Soil	100.00	\$200.00
2.00	Total Ext Hydrocarbons Solid	125.00	\$250.00

ORIGINAL CONTRACT LINE #3

②

Subtotal	\$450.00
Misc	\$.00
Freight	\$3.00
Discount	\$.00
TOTAL	\$453.00

②

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

07/01/93

DATE

06/10/93

SOLD TO:

Living 25 Environmental Serv
2754 Compass Drive #330
Grand Junction, CO 81506

CLIENT P.O.:

CLIENT PROJECT:

PER SUBJECT: 6 550 #1 & #4

DATA REPORT: 93-1870

Qty.	Description	Unit Price	Extended Price
4.00	BTEX - Water	75.00	\$300.00
4.00	Total Vol Hydrocarbons Liquid	100.00	\$400.00
4.00	Total Ext Hydrocarbons Liquid	100.00	\$400.00

ORIGINAL CONTRACT LINE #2

3 BTEX

3 TOTAL VOL HYDROCARBONS

(Q)

SUBTOTAL \$1,100.00
Misc \$.00
Freight \$4.00
Discount \$.00
TOTAL \$1,104.00

(12) f

FEIN	84 0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

020239

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #330
Grand Junction, CO 81506

DATE

06/14/93

CLIENT P.O.:

CLIENT PROJECT:
Fire Station IV
Sue Summers

DATA REPORT: 93-1911

Qty.	Description	Unit Price	Extended Price
3.00	BTEX - Water	75.00	\$225.00
3.00	Total Vol Hydrocarbons Liquid	100.00	\$300.00
3.00	Total Ext Hydrocarbons Liquid	100.00	\$300.00

CHANGE ORDER #1 LINE #5

Subtotal	\$825.00
Misc	\$.00
Freight	\$6.00
Discount	\$.00
TOTAL	\$831.00

Handwritten '8' and circled '12' next to the totals.

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

Evergreen Analytical, Inc.



4036 Youngfield Street
 Wheat Ridge, CO 80033 3862
 (303) 425-6021
 FAX (303) 425-6854

INVOICE

DATE

SOLD TO:

Enviro 25 Environmental Services
 2754 Compass Drive #339
 Grand Junction, CO 81506

CLIENT P.O.:

CLIENT PROJECT:
 E255310 #1 & #4
 SDC MEMBERS

DATA REPORT: 93-1541

Qty.	Description	Unit Price	Extended Price
2.00	LEP Volatilization D/O 1.5. 8000	200.00	\$400.00
2.00	Extraction - zero headspace	150.00	\$300.00
2.00	LEP 8 PCBs metals	110.00	\$220.00
2.00	Extraction - LEP 10111	115.00	\$230.00
2.00	Recovery (H & S 1011)	40.00	\$80.00
2.00	Sample prep - 150	10.00	\$20.00
2.00	Sample prep - 150	35.00	\$70.00

CHANGE ORDER #1 LINE # 6

2

\$ 1320.00 12

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts.	

Evergreen Analytical, Inc.

AUG 23 1993



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

021234

DATE
08/23/93

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #366
Grand Junction CO 81506

CLIENT P.O.:

CLIENT PROJECT:
GJFD STAT. #4
Sue Summers

DATA REPORT:

93-2858

Qty.	Description	Unit Price	Extended Price
3.00	BTEX - Water	75.00	\$225.00
3.00	Total Ext Hydrocarbons Water	100.00	\$300.00

CHANGE ORDER #1 LINE #5

SC Billed

②

Subtotal	\$525.00
Misc.	\$.00
Freight	\$4.00
Discount	\$.00
TOTAL	\$529.00

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS.	

⑫

Evergreen Analytical, Inc.



4036 Youngfield Street
Wheat Ridge, CO 80033-3862
(303) 425-6021
FAX (303) 425-6854

INVOICE

023037

SOLD TO:

Enviro 25 Environmental Serv
2754 Compass Drive #366
Grand Junction CO 81506

CLIENT P.O.:

CLIENT PROJECT / CONTACT:
GJFD STA #4
Sue Summers

DATE
12/27/93

DATA REPORT: 93-4581

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	BTEX - Water	75.00	\$225.00
3.00	Total Ext Hydrocarbons Water	100.00	\$300.00

INVOICE # 50 LINE # 1

Subtotal	\$525.00
Misc.	\$.00
Freight	\$3.00
Discount	\$.00
TOTAL	\$528.00

FEIN	84-0906043	WE ARE AN EQUAL OPPORTUNITY EMPLOYER / AAP
TERMS	NET 30 days. A 1.5% service charge will be added to all past due accounts. THANK YOU FOR YOUR BUSINESS	

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name CITY OF GRAND JUNCTION Generating Location Section #4

Address 330 SOUTH 6TH STREET Address 27 1/2 Road

GRAND JUNCTION, CO 81501

GRAND JUNCTION, CO 81503

Phone No. 303-2441470

Phone No. 303-2441400

BFI Waste Code	Description of Waste	Quantity	Units	Containers		Type
				No.	Type	
<u>00</u>	<u>Cont Soil</u>	<u>20</u>	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>

- Type
- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pounds
- Y - Yards
- O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John K... Signature [Signature] Shipment Date 5-30-73

TRANSPORTER

Truck No. Kinder 2 Phone No. 242-1-1516

Transporter Name Sorfer Driver Name (Print) [Name]

Address 216 North Ave. #1 Vehicle License No./State [License]

Vehicle Certification [Certification]

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 5-30-73 Driver Signature [Signature] Delivery Date [Date]

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. 303-2441434

Address Orchard Mesa L.F. 3071 Hwy 50 Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent [Name] Signature [Signature] Receipt Date 5-30-73

PASS CODE [Code]

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name CITY OF GRAND JUNCTION Generating Location BLVD #4

Address 330 SOUTH 10TH ST Address 2772 EOA

GRAND JUNCTION, CO 81501 GRAND JUNCTION, CO 81502

Phone No. 303-2441470 Phone No. 303-2441400

BFI Waste Code	<u>00</u>	<u>234</u>	<u>940514</u>	<u>202270</u>	Containers	Type
Description of Waste				Quantity	Units	No. Type
<p>UST SOILS</p>				30	7	7
				1		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John K... Signature [Signature] Shipment Date 05273

TRANSPORTER

Truck No. #8 Phone No. [Blank]

Transporter Name [Blank] Driver Name (Print) [Blank]

Address [Blank] Vehicle License No./State [Blank]

Vehicle Certification [Blank]

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date [Blank] Driver Signature [Signature] Delivery Date [Blank]

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. [Blank]

Address Orchard Mesa L.F. 3071 Hwy 50

Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent [Signature] Signature [Signature] Receipt Date 052693

PASS CODE [Blank]

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location Grand Junction, CO

Address 1000 1st St Address 1000 1st St

City Grand Junction State CO Zip 81503

Phone No. 970-241-1400 Phone No. 970-241-1400

IFI Waste Code 16 58 900014 052593 Containers

Description of Waste	Quantity	Units	Containers		Type
			No.	Type	
UST SOILS	90	Y	7	T	D - Drum
					C - Carton
					B - Bag
					T - Truck
					P - Pounds
					Y - Yards
					O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Knudsen Signature [Signature] Shipment Date 052593

TRANSPORTER

Truck No. 136688 #1 Phone No. 212-1136

Transporter Name Sodes Const Driver Name (Print) Richard Keener

Address 216 North Ave Unit #1 Vehicle License No./State A7-0112

G.J. CO Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Carrier Signature [Signature] Shipment Date 052593 Driver Signature [Signature] Delivery Date 052593

DESTINATION

Name BROWNING-FERRIS INDUSTRIES Phone No. _____

Address Orchard Mesa L.F. 3071 Hwy 50 Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

PASS CODE _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name (11) of (1000) Ltd Generating Location 1111 11th St

Address 3300 S. 11th St Address 1111 11th St

(11000) 3300 S. 11th St

1111 11th St

Phone No. 714-441-1400

Phone No. 714-441-1400

BFI Waste Code 01 01 01 01 01 01 01 01

01 01 01 01 01 01 01 01

Containers

- Type
- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pounds
- Y - Yards
- O - Other

Description of Waste

Quantity

Units

No.

Type

1111 11th St

80 Y 7

1 1 1 1 1 1 1 1

1 1 1 1 1 1 1 1

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

John Anderson

Signature

11/11/00

Shipment Date

TRANSPORTER

Truck No. #8 FMC 1111111111

Phone No. 111-111-1111

Transporter Name 1111 11th St

Driver Name (Print) 1111 11th St

Address 1111 11th St

Vehicle License No./State 111-1111

1111 11th St

Vehicle Certification 1111 11th St

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

1111 11th St

11/11/00

Shipment Date

1111 11th St

11/11/00

Delivery Date

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES

Phone No. 111-111-1111

Address Orchard Mesa L.F.

3071 Hwy 50

Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

11/11/00

Receipt Date

PASS CODE 1111 11th St

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location Grand Junction, CO

Address 330 W. 1st St Address 7th St

Grand Junction, CO 81501 Grand Junction, CO 81501

Phone No. 970-244-1411 Phone No. 970-244-1400

BFI Waste Code 01 01 01 01 01 01 01 01 01 01 Description of Waste USG soils Containers 70 Units Y No. 1 Type T

- Type
- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pounds
- Y - Yards
- O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John K. Anderson Signature [Signature] Shipment Date 07-10-01

TRANSPORTER

Truck No. 1171P41-8520 Phone No. 970-244-1400

Transporter Name Southwest Inc Driver Name (Print) [Name]

Address 216 N Ave Vehicle License No./State CO

Grand Junction, CO 81501 Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 07-10-01 Driver Signature [Signature] Delivery Date 07-10-01

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. 970-244-1400

Address Orchard Mesa L.F.

3071 Hwy 50

Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

PASS CODE _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location CO

Address 330 Address

Grand Junction, CO Grand Junction, CO

Phone No. 970-244-1410 Phone No. 970-244-1410

BFI Waste Code 30 31 740674 000000 Containers Type

Description of Waste	Quantity	Units	No.	Type
<u>UST soils</u>	<u>80</u>	<u>Y</u>	<u>7</u>	<u>7</u>

- D - Drum
- C - Carton
- B - Bag
- T - Truck
- P - Pounds
- Y - Yards
- O - Other

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Kunkel Signature [Signature] Shipment Date 05/25/83

TRANSPORTER

Truck No. Kinder #2 Phone No. 242-1436

Transporter Name Sarter Driver Name (Print) Mike Sarter

Address 216 North Ave #1 Vehicle License No./State 357-1112

Vehicle Certification

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Mike Sarter Shipment Date 05/25/83 Driver Signature Mike Sarter Delivery Date 05/25/83

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No.

Address Orchard Mesa L.F.
3071 Hwy 50
Grand Junction, CO 81503

hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

PASS CODE

NON-HAZARDOUS SPECIAL WASTE MANIFEST

GENERATOR

Generator Name City of Grand Junction Generating Location 1000

Address 3000 Address 2000

Phone No. 970-241-1000 Phone No. 970-241-1000

BFI Waste Code 01 1105/1 015/1 Containers 7 Type 7

Description of Waste	Quantity	Units	No.	Type
1105 Soils	10	Y	7	7

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name John Kunkler Signature [Signature] Shipment Date 052793

TRANSPORTER

Truck No. 13669 #1 Phone No. 242-1130

Transporter Name Santa Cruz Driver Name (Print) Randy Kunkler

Address 210 North Ave Vehicle License No./State CO-0112

G.J. Colo Vehicle Certification _____

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 052793 Driver Signature [Signature] Delivery Date 052793

DESTINATION

Site Name BROWNING-FERRIS INDUSTRIES Phone No. 970-241-1000

Address Orchard Mesa L.F.
3071 Hwy 50
Grand Junction, CO 81503

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date 052793

**WEIGHT TICKET
CALCULATION SHEET**

SHEET _____ OF _____

CONTRACTOR Northern Construction, Inc.
 PROPERTY ADDRESS Fire Station #1
 D.O.E. # 251 27 Road
 SUBJECT _____

SUB-CONTRACT # _____
 DATE 5/27/83 BY CHL
 CHECKED _____ INSP _____

DATE	TRUCK LIC.	TICKET #	✓	GROSS WT.	TARE WT.	NET WT.	TONS	TOTAL
	<u>Backfill</u>							
5/26/83	#7	60514		54,800	32,160	22,640	11.32	Pit Run
"	"	60518		56,120	23,160	32,960	16.48	" "
"	"	60523		57,480	23,160	34,320	17.16	" "
"	"	60530		59,020	23,160	35,860	17.83	" "
"	"	60535		55,540	23,160	32,380	16.19	" "
"	"	60540		56,160	23,160	33,000	16.5	" "
"	"	60545		55,540	23,160	32,380	16.19	" "
"	"	60550		56,860	23,160	33,700	16.85	" "
5/26/83	#9	60520		53,940	22,320	31,620	15.81	" "
"	"	60524		56,220	22,320	33,900	16.95	" "
"	"	60531		55,280	22,320	32,960	16.48	" "
"	"	60536		56,180	22,320	33,860	16.83	" "
"	"	60541		55,460	22,320	33,140	16.57	" "
"	"	60543		52,760	22,320	30,440	15.22	" "
"	"	60548		53,800	22,320	31,480	15.74	" "
"	"	60554		55,340	22,320	33,020	16.51	" "
5/26/83	Kinder 2	60483		50,440	24,200	26,240	13.2	4" Round Base
"	"	60512		58,080	24,260	33,820	16.91	Pit Run
"	"	60517		59,840	24,260	35,580	17.79	" "
"	"	60522		58,380	24,260	34,120	17.06	" "
"	"	60526		60,740	24,260	36,480	18.24	" "
"	"	60532		58,560	24,260	34,300	17.15	" "
"	"	60537		58,600	24,260	34,340	17.17	" "
"	"	60546		58,440	24,260	34,180	17.09	" "
"	"	60551		58,280	24,260	34,020	17.01	" "
5/26/83	Kinder 8	60516		54,220	22,820	31,400	15.7	" "
"	"	60521		57,080	22,820	34,260	17.13	" "
"	"	60525		58,760	22,820	35,940	17.97	" "
"	"	60528		57,940	22,820	35,120	17.56	" "
"	"	60534		57,540	22,820	34,720	17.36	" "
"	"	60539		57,160	22,820	34,340	17.17	" "
"	"	60547		57,080	22,820	34,260	17.13	" "
"	"	60552		56,360	22,820	33,540	16.77	" "
"	Kinder 2	7597		46,080	23,900	22,180	11.05	Top Soil
"	Kinder 8	7598		52,000	22,600	29,400	14.7	Top Soil
"	Kinder 2	7599		44,100	23,900	20,200	10.1	Top Soil
"	#7	7595		46,900	23,000	23,900	11.95	Top Soil
"	#7	7596		48,200	23,000	25,200	12.6	Top Soil
						TOTAL-	<u>594.44</u>	

Page Summary: Tons Out:

Backfill:

Pit Run = 534.04
 Top Soil = 60.40

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

67514

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO.		DATE <u>5-26-93</u>	
NAME <u>Scater Construction</u>			
MAILING ADDRESS			
DELIVERED TO <u>Fire Station #4 Self Haul</u>			
WEIGHED BY	0511 05 26 93	54800 LB S	
DRIVER ON <input checked="" type="checkbox"/>		22100 LB H	
DRIVER OFF <input type="checkbox"/>		22840 LB N	
C.O.D. <input type="checkbox"/>	CHARGE <input checked="" type="checkbox"/>		
QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>11.52</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		
TRUCK NO. <u>1</u>	PIT NO. <u>500</u>	DELIVERY	
		TON	LOAD
			HR.
DRIVER	SALES TAX	CITY	COUNTY STATE
RECEIVED BY <u>[Signature]</u>	TOTAL		

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

540 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

67518

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO.		DATE <u>5-26-93</u>	
NAME <u>Scater Construction</u>			
MAILING ADDRESS			
DELIVERED TO <u>Fire Station #4 Self Haul</u>			
WEIGHED BY <u>[Signature]</u>	0511 05 26 93	54800 LB S	
DRIVER ON <input checked="" type="checkbox"/>		22100 LB H	
DRIVER OFF <input type="checkbox"/>		22840 LB N	
C.O.D. <input type="checkbox"/>	CHARGE <input checked="" type="checkbox"/>		
QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.48</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		
TRUCK NO. <u>1</u>	PIT NO. <u>500</u>	DELIVERY	
		TON	LOAD
			HR.
DRIVER	SALES TAX	CITY	COUNTY STATE
RECEIVED BY <u>[Signature]</u>	TOTAL		

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60523

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Sarter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY [Signature] 05:22 05/26/93 57480 LB G

DRIVER ON DRIVER OFF _____

57160 LB G

C.O.D. _____ CHARGE

54320 LB H

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.16^T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>7</u>	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60530

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Sarter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY [Signature] 05:22 05/26/93 57120 LB G

DRIVER ON DRIVER OFF _____

57120 LB G

C.O.D. _____ CHARGE

57120 LB G

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.93^T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>7</u>	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843

242-7537

60535

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Sorter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY DL 11:01 05/26/93 55540 LB G

DRIVER ON 23160 LB (K) T

DRIVER OFF _____ 22780 LB H

C.O.D. _____ CHARGE

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.19 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>7</u>	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843

242-7537

60540

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93

NAME Sorter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY [Signature] 11:53 05/26/93 56160 LB G

DRIVER ON 22160 LB (K) T

DRIVER OFF _____ 22780 LB H

C.O.D. _____ CHARGE

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.5 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>7</u>	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITewater BUILDING MATERIALS CORP.
 940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **60545**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93
 NAME Sorter Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station 4 Self Haul
 WEIGHED BY [Signature] 12:55 05/21/93 55540 LB G
 DRIVER ON 23160 LB (M) T
 DRIVER OFF _____
 C.O.D. _____ CHARGE 23180 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.19 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>7</u>	<u>500</u>			
DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITewater BUILDING MATERIALS CORP.
 940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **67550**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93
 NAME Sorter Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station 4 Self Haul
 WEIGHED BY [Signature] 12:55 05/26/93 56860 LB G
 DRIVER ON 23160 LB (M) T
 DRIVER OFF _____
 C.O.D. _____ CHARGE 23180 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.85 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>7</u>	<u>500</u>			
DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60520

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME SOFTEN CONSTRUCTION

MAILING ADDRESS _____

DELIVERED TO FIRE STATION #4 SOFT HAV

WEIGHED BY DA

DRIVER ON 09:49 05/26/93 53940 LB G

DRIVER OFF _____ 22320 LB (NK) T

C.O.D. _____ CHARGE 31620 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>15.81 Ton</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
<u>9</u>	<u>500</u>	TON	LOAD	HR.

DRIVER	SALES TAX	CITY	COUNTY	STATE
--------	-----------	------	--------	-------

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60524

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME SOFTEN CONSTRUCTION

MAILING ADDRESS _____

DELIVERED TO FIRE STATION #4 SOFT HAV

WEIGHED BY [Signature] 10:25 05/26/93 58220 LB G

DRIVER ON 22320 LB (NK) T

DRIVER OFF _____ 27900 LB N

C.O.D. _____ CHARGE

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.95 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
<u>9</u>	<u>500</u>	TON	LOAD	HR.

DRIVER	SALES TAX	CITY	COUNTY	STATE
--------	-----------	------	--------	-------

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.
 940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **60531**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93
 NAME Sorfer Construction
 MAILING ADDRESS _____
 DELIVERED TO Firestation 4 self haul
 WEIGHED BY DJ 05/26/93 55280 LB G
 DRIVER ON 22020 LB (10) T
 DRIVER OFF _____
 C.O.D. _____ CHARGE 33860 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.48 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
DRIVER	SALES TAX	CITY	COUNTY	STATE
<u>9</u>	<u>500</u>			

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.
 940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **60536**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93
 NAME Sorfer Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station 4 self haul
 WEIGHED BY 11:24 05/26/93 86180 LB G
 DRIVER ON 22020 LB (10) T
 DRIVER OFF _____
 C.O.D. _____ CHARGE 33860 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.93 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
DRIVER	SALES TAX	CITY	COUNTY	STATE
<u>9</u>	<u>500</u>			

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60541

CUSTOMER ORDER NO.		DATE <u>5/26/93</u>		
NAME <u>Sorter Construction</u>				
MAILING ADDRESS				
DELIVERED TO <u>Intersection 4 Self Haul</u>				
WEIGHED BY		11:58 05/26/93 55460 LB 6		
DRIVER ON <input type="checkbox"/>		22720 LB 10 T		
DRIVER OFF <input checked="" type="checkbox"/>		22720 LB 10 T		
C.O.D.	CHARGE <input checked="" type="checkbox"/>	22720 LB 10 T		
QUANTITY	DESCRIPTION	UNIT	AMOUNT	
	GRAVEL			
	SAND			
<u>T</u>	BASE			
<u>16.57</u>	PIT RUN <input checked="" type="checkbox"/>			
	COBBLE			
TRUCK NO. <u>9</u>	PIT NO. <u>500</u>	DELIVERY		
		TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>				TOTAL

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60543

CUSTOMER ORDER NO.		DATE <u>5-26-93</u>		
NAME <u>Sorter Construction</u>				
MAILING ADDRESS				
DELIVERED TO <u>Intersection 4 Self Haul</u>				
WEIGHED BY		11:58 05/26/93 32750 LB 6		
DRIVER ON <input checked="" type="checkbox"/>		22720 LB 10 T		
DRIVER OFF <input type="checkbox"/>		22720 LB 10 T		
C.O.D.	CHARGE <input checked="" type="checkbox"/>	22720 LB 10 T		
QUANTITY	DESCRIPTION	UNIT	AMOUNT	
	GRAVEL			
	SAND			
	BASE			
<u>15.22</u>	PIT RUN <input checked="" type="checkbox"/>			
	COBBLE			
TRUCK NO. <u>9</u>	PIT NO. <u>500</u>	DELIVERY		
		TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>				TOTAL

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60548

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Sorter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY [Signature] 3:10 05/26/93 55300 LB G

DRIVER ON 22320 LB (M) T

DRIVER OFF _____

C.O.D. _____ CHARGE 31420 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>15.74T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>9</u>	<u>500</u>			
DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60554

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Sorter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY [Signature] 3:41 05/26/93 55340 LB G

DRIVER ON 22320 LB (M) T

DRIVER OFF _____

C.O.D. _____ CHARGE 33020 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.51T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>9</u>	<u>500</u>			
DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60512

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO.		DATE <u>5-26-93</u>	
NAME <u>SOFTER CONSTRUCTION</u>			
MAILING ADDRESS _____			
DELIVERED TO <u>FIRE STATION 2 / SOFT HAUL</u>			
WEIGHED BY	<u>09:00</u>	<u>05/26/93</u>	<u>58080 LB G</u>
DRIVER ON <input checked="" type="checkbox"/>			<u>24260 LB (K) T</u>
DRIVER OFF _____			
C.O.D. _____	CHARGE <input checked="" type="checkbox"/>		<u>33820 LB N</u>
QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.91</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		
TRUCK NO. <u>2</u>	PIT NO. <u>500</u>	DELIVERY	
		TON	LOAD HR.
DRIVER	SALES TAX	CITY	COUNTY STATE
RECEIVED BY <u>[Signature]</u>	TOTAL		

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60517

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO.		DATE <u>5/26/93</u>	
NAME <u>SOFTER CONSTRUCTION</u>			
MAILING ADDRESS _____			
DELIVERED TO <u>FIRE STATION 2 / SOFT HAUL</u>			
WEIGHED BY	<u>09:00</u>	<u>05/26/93</u>	<u>57940 LB G</u>
DRIVER ON <input checked="" type="checkbox"/>			<u>24260 LB (K) T</u>
DRIVER OFF _____			
C.O.D. _____	CHARGE <input checked="" type="checkbox"/>		<u>33580 LB N</u>
QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.791</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		
TRUCK NO. <u>2</u>	PIT NO. <u>500</u>	DELIVERY	
		TON	LOAD HR.
DRIVER	SALES TAX	CITY	COUNTY STATE
RECEIVED BY <u>[Signature]</u>	TOTAL		

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITewater BUILDING MATERIALS CORP.
 940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **60522**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93
 NAME Sorter Const
 MAILING ADDRESS _____
 DELIVERED TO Fire Station 4 Self Haul
 WEIGHED BY [Signature] 10:07 05/26/93 56580 LB G
 DRIVER ON 24260 LB (G) T
 DRIVER OFF _____
 C.O.D. _____ CHARGE 34120 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.06 ton</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
<u>2</u>	<u>500</u>	TON	LOAD	HR.
DRIVER <u>[Signature]</u>	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITewater BUILDING MATERIALS CORP.
 940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **60526**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93
 NAME Sorter Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station 4 Self Haul
 WEIGHED BY [Signature] 0:38 05/26/93 60740 LB G
 DRIVER ON 34260 LB (G) T
 DRIVER OFF _____
 C.O.D. _____ CHARGE 34480 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>15.24 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
<u>2</u>	<u>500</u>	TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.
 *940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **60532**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93
 NAME Sorter Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station - Self Haul

WEIGHED BY <u>[Signature]</u>	1:16 05/26/93	58560 LB G
DRIVER ON <input checked="" type="checkbox"/>		24260 LB (N) T
DRIVER OFF _____		34300 LB N
C.O.D. _____	CHARGE <input checked="" type="checkbox"/>	

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.15 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO. <u>X</u>	PIT NO. <u>500</u>	DELIVERY		
		TON	LOAD	HR.
DRIVER <u>MACK</u>	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>	TOTAL			

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.
 *940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502
 242-4843 242-7537 **60537**
 READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93
 NAME Sorter Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station - Self Haul

WEIGHED BY <u>[Signature]</u>	11:48 05/26/93	58600 LB G
DRIVER ON <input checked="" type="checkbox"/>		24260 LB (N) T
DRIVER OFF _____		34340 LB N
C.O.D. _____	CHARGE <input checked="" type="checkbox"/>	

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.17 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO. <u>X</u>	PIT NO. <u>500</u>	DELIVERY		
		TON	LOAD	HR.
DRIVER <u>MACK</u>	SALES TAX	CITY	COUNTY	STATE
RECEIVED BY <u>[Signature]</u>	TOTAL			

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

67546

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93

NAME Scater Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY Da 0156 05/26/93 58440 LB G

DRIVER ON 14260 LB T

DRIVER OFF _____

C.O.D. _____ CHARGE 34180 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.09 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
<u>2</u>	<u>500</u>	TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60551

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93

NAME Scater Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 4 Self Haul

WEIGHED BY [Signature] 0156 05/26/93 58180 LB G

DRIVER ON 14260 LB T

DRIVER OFF _____

C.O.D. _____ CHARGE 34180 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.01 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
<u>2</u>	<u>500</u>	TON	LOAD	HR.
DRIVER	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60516

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Sorter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station #4 Selfhaul

WEIGHED BY DA 09:24 05/26/93 54220 LB G

DRIVER ON 22820 LB (N) T

DRIVER OFF _____

C.O.D. _____ CHARGE 31400 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>15.71</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.

DRIVER	SALES TAX	CITY	COUNTY	STATE
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RECEIVED BY _____ TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60521

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Sorter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station #4 Selfhaul

WEIGHED BY DA 09:54 05/26/93 37080 LB G

DRIVER ON 11820 LB (N) T

DRIVER OFF _____

C.O.D. _____ CHARGE 7430 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.13 TON</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.

DRIVER	SALES TAX	CITY	COUNTY	STATE
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RECEIVED BY _____ TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60525

CUSTOMER ORDER NO. _____ DATE 5-26-93
 NAME Sorter Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station 2 Self Haul
 WEIGHED BY [Signature] 10:22 05/26/93 58750 LB B
 DRIVER ON
 DRIVER OFF _____ 22820 LB (K) T
 C.O.D. _____ CHARGE 35940 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.97 TON</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE
<u>[Signature]</u>				

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

READY MIXED CONCRETE • WASHED SAND & GRAVEL

60528

CUSTOMER ORDER NO. _____ DATE 5-26-93
 NAME Sorter Construction
 MAILING ADDRESS _____
 DELIVERED TO Fire Station 7A Self Haul
 WEIGHED BY _____ 10:50 05 26/93 57940 LB B
 DRIVER ON
 DRIVER OFF _____ 22820 LB (K) T
 C.O.D. _____ CHARGE 35120 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.56 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>01C8</u>	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE
<u>[Signature]</u>				

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60534

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93

NAME Sorfer Construction

MAILING ADDRESS _____

DELIVERED TO Firestation 4 self haul

WEIGHED BY _____ 11:19 05/26/93 57540 LB G

DRIVER ON 22820 LB (CR) T

DRIVER OFF _____

C.O.D. _____ CHARGE 34720 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.36 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO. <u>ENK 8</u>	PIT NO. <u>500</u>	DELIVERY		
		TON	LOAD	HR.
DRIVER <u>ONE</u>	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843 242-7537

60539

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5/26/93

NAME Sorfer Const

MAILING ADDRESS _____

DELIVERED TO Firestation 4 self haul

WEIGHED BY [Signature] 11:49 05/26/93 57180 LB G

DRIVER ON 22820 LB (CR) T

DRIVER OFF _____

C.O.D. _____ CHARGE 34720 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.17 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO. <u>8</u>	PIT NO. <u>500</u>	DELIVERY		
		TON	LOAD	HR.
DRIVER <u>ONE</u>	SALES TAX	CITY	COUNTY	STATE

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843

242-7537

60547

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Soter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 174 Self Haul

WEIGHED BY DO 12:57 05/26/93 57080 LB G

DRIVER ON 22820 LB (K) T

DRIVER OFF _____

C.O.D. _____ CHARGE 34260 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>17.13 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>8</u>	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE
<u>DMC</u>				

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

WHITEWATER BUILDING MATERIALS CORP.

940 SOUTH 10TH • P.O. BOX 1769 • GRAND JUNCTION, CO 81502

242-4843

242-7537

60552

READY MIXED CONCRETE • WASHED SAND & GRAVEL

CUSTOMER ORDER NO. _____ DATE 5-26-93

NAME Soter Construction

MAILING ADDRESS _____

DELIVERED TO Fire Station 174 Self Haul

WEIGHED BY J 12:28 05/26/93 56380 LB G

DRIVER ON 22820 LB (K) T

DRIVER OFF _____

C.O.D. _____ CHARGE 33540 LB N

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	GRAVEL		
	SAND		
	BASE		
<u>16.77 T</u>	PIT RUN <input checked="" type="checkbox"/>		
	COBBLE		

TRUCK NO.	PIT NO.	DELIVERY		
		TON	LOAD	HR.
<u>8</u>	<u>500</u>			

DRIVER	SALES TAX	CITY	COUNTY	STATE
<u>DMC</u>				

RECEIVED BY [Signature] TOTAL _____

If this invoice is not paid in full 30 days after purchase, FINANCE CHARGE at PERIODIC RATE of 1 1/2% per month or ANNUAL RATE of 18% per year will be charged (50c minimum per month).

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7599

5-26 1993

To Soster Const.
Address Fire Station 4 - OM Self
Job # 512 Gross 44.100
Load of Tap Soil Tare 23.900
Unit # 2 - Kinder
Driver on off
Scale Person B Claypool 10.1

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7597

5-26 1993

To Soster Const.
Address Fire Station 4 - OM Self
Job # 512 Gross 46.000
Load of Tap Soil Tare 23.900
Unit # 2 - Kinder
Driver on off
Scale Person B Claypool 11.05

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7595

5-26 1993

To Soster Const.
Address Fire Station 4 - OM Self
Job # 512 Gross 46.900
Load of Tap Soil Tare 23.000
Unit # 7
Driver on off
Scale Person B Claypool 11.95

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502
Concrete - 242-4843 • Sand & Gravel - 242-7537

Nº 7598

5-26 1993

To Soster Const.
Address Fire Station 4 - OM Self
Job # 512 Gross 52.000
Load of Tap Soil Tare 22.600
Unit # 8 - Kinder
Driver on off
Scale Person B Claypool 14.7

Whitewater Building Materials

P. O. Box 1769 • 940 South 10th St.
Grand Junction, CO 81502

Concrete - 242-4843 • Sand & Gravel - 242-7537

No 7596

5-26-1993

To Santa Cruz
Address Fire Station 4-0M Self
Job # _____ Pit # 512 Gross 48200
Load of Top Soil Tare 23000
Unit # 7
Driver on on off Net 25200
Scale Person B Claypool 12.1

IV. Request for Taxpayer Identification Number (TIN) Verification
(Form W-9)

W-9

PRINT OR TYPE

RETURN TO ADDRESS BELOW

Name CITY OF GRAND JUNCTION (See Reverse for Important Information)

Second Name (ONLY IF Doing Business As (D.B.A.))

Address 250 North 5th Street (To Receive Payments from the State)

City Grand Junction State Colorado ZIP 81501

9 Digit Taxpayer Identification Number (TIN): See Reverse for Information on How to Obtain a TIN Legal Business Designation (MUST Check One)

- Individual (Individual's Social Security Number) (See Reverse)
NOTE: DO NOT use employer identification number used for forms 941, 940, 720 or 2290.
Sole Proprietorship (Owner's Social Security Number) (See Reverse)
NOTE: DO NOT use employer identification number used for forms 941, 940, 720 or 2290.
Partnership (Partnership's Federal Employer Identification Number (FEIN))
Estate/Trust (Legal Entity's FEIN)
Corporation (Corporation's FEIN) (You file Form 1120)
Tax Exempt Organization (Organization's FEIN)
XX Governmental/Non-Profit (Public Entity's FEIN) 8 4 - 6 0 0 0 5 9 2
Association/Club (Association/Club's FEIN)

NOTE: If no name is circled when there is more than one name, the number will be considered to be that of the first name listed.

Check here if TIN number "applied for" Licensed Realtor Yes No

Under penalties of perjury, I certify that:
(1) The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me) AND
(2) I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding (does not apply to real estate transactions, mortgage interest paid, the acquisition or abandonment of secured property, contribution to an individual retirement arrangement (IRA), and payments other than interest and dividends)

Certification Instructions.- You must cross out item (2) above if you have been notified by IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return. (Also see Signing the Certification on the reverse of form.)

Mark K. Achen City Manager
Name (Print or Type) Title (Print or Type)

Signature [Handwritten Signature] Date 4-4-94 Telephone (303) 244-1566

DO NOT WRITE BELOW THIS LINE

AGENCY USE ONLY

Agency 1099 Y N VEND Addition Change
Action Completed By Date

RESOLUTION NO. 93-93

AUTHORIZING THE CITY MANAGER TO SIGN DOCUMENTS
ASSOCIATED WITH THE UST REIMBURSEMENT APPLICATIONS

WHEREAS, funds are available through a State Insurance Fund to reimburse the City for cleanup costs associated with the removal of underground fuel storage tanks when these costs exceed \$10,000 at a given location; and

WHEREAS, costs incurred in removing tanks at three locations met this criteria and the City is eligible for reimbursement of up to \$45,767.10; and

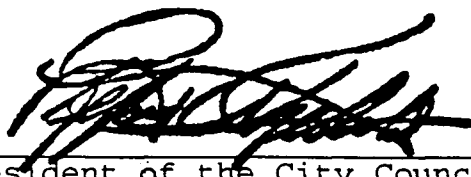
WHEREAS, a separate application will be required for each site; and

WHEREAS, to process the reimbursement applications, the State requires a copy of a Council resolution which authorizes the City Manager to bind the City to a contractual relationship with the State,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND JUNCTION, COLORADO:

That the City Manager of the City of Grand Junction be authorized to sign documents (such as, but not limited to, contracts, applications, and W-9 forms) associated with applications for reimbursement from the Colorado Underground Storage Tank Program.

PASSED and ADOPTED this 15th day of December, 1993.



President of the City Council

Attest:



City Clerk

DEPARTMENT OR AGENCY NUMBER 260000 - FEA CONTRACT ROUTING NUMBER
--

APPROVED WAIVER FORM

CONTRACT

THIS CONTRACT made this _____ day of _____ 1993, by and between the State of Colorado for the use and benefit of the Department of Health, 4300 S. Cherry Creek Dr. Denver, Colorado 80222 hereinafter referred to as the State, and The City of Grand Junction hereinafter referred to as the Contractor.

WHEREAS, authority exist in the Law and Funds have been budgeted, appropriated and otherwise made available and a sufficient unencumbered balance thereof remains available for payment in Fund Number 130. APPR code _____, Contract Encumbrance Number FEA _____; and

WHEREAS, required approval, clearance and coordination has been accomplished from and with appropriate agencies; and

WHEREAS, pursuant to Colorado Revised Statutes (C.R.S.), 8-20-501, et. seq., and C.R.S. 25-18-101, et. seq., the Contractor has made application to the state for reimbursement of certain costs incurred for cleanup of leaking underground storage tanks; and

WHEREAS, based upon the Contractor's submittal of appropriate documentation of costs incurred, and based upon Contractor's representations, assurances and covenants contained herein, the state has determined that the Contractor is eligible in accordance with law for reimbursement of certain costs.

The parties agree as follows:

1. The state shall pay the Contractor \$ _____ reimbursement of expenses incurred at:

Site Name: Fire Station 4

Address: 251 27 Road, Grand Junction, Colorado 81503

Legal Description: Beginning at a point on the North right-of-way of B $\frac{1}{2}$ Road from whence the E $\frac{1}{4}$ Corner of Section 26, Township 1 South, Range 1 West of the Ute Meridian, County of Mesa, State of Colorado, bears S 89°53'00" E a distance of 30.0 feet and South a distance of 20.0 feet; thence N 89°53'00" W a distance of 200.0 feet; thence North a distance of 175.0 feet; thence S 89°53'00" E a distance of 200.0 feet; thence South a distance of 175.0 feet to the Point of Beginning.

For the period of: 5-13-93 to 1-11-94
month/day/year month/day/year

Work is ___/is not XX ongoing at this site, for which Contractor expects to submit an amended application.

2. The Contractor's costs to which this reimbursement applies are set forth in the Contractor's Application for Reimbursement, attached hereto as Addendum A. The reimbursement amount is that amount awarded by the UST Advisory Committee in the Approval Letter, attached hereto as Addendum B. Both documents are fully incorporated herein by reference. The Committee Approval Letter shall take precedence in any instance of disagreement with the Application.

3. In consideration of, and as an inducement to the state to make such payment, the Contractor gives the following assurances and certificates:
 - a) The Contractor above is the owner/operator responsible for this facility. The Contractor is responsible for assuring compliance with all state and federal regulations.
 - b) By acceptance of the reimbursement specified in Addendum B, the Contractor acknowledges payment of all claims to which it is legally entitled for the site and time period specified above. Ongoing work at the site not reimbursed hereunder, for which the Contractor expects to make a future claim must be indicated in Addendum A. Nothing in the preceding sentences shall preclude the Contractor from subsequent application and reimbursement for additional costs at the same site for unforeseen conditions or subsequent incidents at this site. All such additional claims must be submitted as amendments to this application.
 - c) The expenses listed in Addendum A are an accurate accounting of the most reasonable expense available for compliance.
 - d) The site, as remediated, meets all applicable federal and state laws, including, without limitation, 42 U.S.C. 6991, C.R.S. 8-20-501, et. seq., C.R.S. 25-18-101, et. seq., and associated regulations.
 - e) The Contractor will not receive any other reimbursement for the same costs or work reimbursed by the state. Any such reimbursement is the property of the state to the extent of payment made by the state hereunder and, if received, shall immediately be paid to the state.
 - f) The information set forth in Addendum A and the documentation of expenses incurred are, and continue to be in all material respects, true and accurate and do not omit any material fact which, under the circumstances, is necessary to make the information given not misleading.
4. The state shall have audit and inspection rights for 3 years after payment.
5. The Contractor shall provide any environmental assessment information to any future owner(s) upon request.
6. The Contractor shall not submit any further claims for reimbursement from the state for the site(s) and work identified herein.
7. The Contractor shall indemnify, save and hold harmless the state, its employees and agents for any past, present or future claim arising out of or in connection with the remedial activity, state reimbursement or transfer of any portion of the property.
8. The Contractor shall comply with all provisions of the "Special Provisions" set forth below.
9. In the event the Contractor breaches this agreement or any of the assurances given herein, the state, in addition to any other remedies, at law or equity, shall be entitled to immediate repayment on demand of all amounts paid to this Contractor.
10. In the event the State is required to take legal action hereunder, the state shall be entitled, in addition to any damages owed, its costs and reasonable attorney fees.

SPECIAL PROVISIONS

CONTROLLER'S APPROVAL

- 1. This contract shall not be deemed valid until it shall have been approved by the Controller of the State of Colorado or such assistant as he may designate. This provision is applicable to any contract involving the payment of money by the State.

FUND AVAILABILITY

- 2. Financial obligations of the State payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available.

INDEMNIFICATION

- 3. To the extent authorized by law, the Contractor shall indemnify, save and hold harmless the state, its employees and agents, against any and all claims, damages, liability and court awards, including costs, expenses and attorney fees incurred as a result of any act or omission by the Contractor or its employees, agents, subcontractors or assignees pursuant to the terms of this contract.

GENERAL

- 4. The Contractor agrees to comply with the letter and spirit of the Colorado Anti-discrimination Act of 1957, as amended, and other applicable law respecting discrimination and unfair employment practices (24-34-402, CRS 1982 Replacement Vol.), and as required by Executive Order, Equal Opportunity and Affirmative Action, dated April 16, 1975.
- 5. The laws of the State of Colorado and rules and regulations issued pursuant thereto shall be applied in the interpretation, execution and enforcement of this contract. Any provision of this contract whether or not incorporated herein by reference which provides for arbitration by any extra-judicial body or person or which is otherwise in conflict with said laws, rules and regulations shall be considered null and void. Nothing contained in any provision incorporated herein by reference which purports to negate this or any other special provision in whole or in part shall be valid or enforceable or available in any action at law whether by way of complaint, defense or otherwise. Any provision rendered null and void by the operation of this provision will not invalidate the remainder of this contract to the extent that the contract is capable of execution.
- 6. At all times during the performance of this Contract, the Contractor shall strictly adhere to all applicable federal and state laws, rules and regulations that have been or may hereafter be established.
- 7. The signatories hereto aver that they are familiar with 18-8-301, et. seq., (Bribery and Corrupt Influences) and 18-8-401 et. seq., (Abuse of Public Office), CRS 1978 Replacement Vol., and that no violation of such provisions is present.
- 8. The signatories aver that to their knowledge, no state employee has a personal or beneficial interest whatsoever in the service or property described herein:

IN WITNESS WHEREOF, the parties hereto have executed this Contract on the day first above written.

Contractor: The City of Grand Junction

Signature: *Mark K. Achen*

Printed Name of Signatory: Mark K. Achen

Title/Position: City Manager

Date: 4-4-94

Number or Federal I.D. Number: 84-6000592



By: *Stephanie Nye*
Corporate Secretary, or Equivalent, City Clerk
Town/City/County

APPROVAL
ATTORNEY GENERAL

By: _____

STATE OF COLORADO
ROY ROMER, GOVERNOR

By: _____ for
Executive Director

Department
of Health
Signature _____ Date _____

CONTROLLER

By: _____

PROGRAM APPROVAL

By: _____