

Paul C. Benedetti

2730 Iliff Street
Boulder, Colorado 80305

Attorney at Law

Telephone: (303) 499-6340
Fax: (303) 499-6408
Email: paul.benedetti@comcast.net

February 28, 2017

Doug Drago
Mayfly Outdoors
11 Ponderosa Court
Montrose, CO 81401

STATEMENT

Balance due - January 31, 2017	\$ 2,450.00
Payment received February 15, 2017 - Thank you	-2,450.00
For services from February 1 through February 28, 2017	5,275.00
TOTAL NOW DUE	\$ 5,275.00

Services from February 1 through February 28, 2017

2/1	E-mails re status	0.2 hrs	\$ 50.00
2/2	E-mails re library district; conference call	1.2 hrs	300.00
2/6	E-mails re meeting & county agreement; review agreement	0.7 hrs	175.00
2/7	Telephone conference; numerous e-mails re meeting, county, & fire district; work on revisions	3.8 hrs	950.00
2/8	E-mails; draft, revise county agreement	2.7 hrs	675.00
2/9	Telephone conference & e-mails re county & sanitation district agreements; revise agreement	0.7 hrs	175.00
2/10	E-mails re legislation	0.3 hrs	75.00
2/13	Conference call; telephone conference & e-mails re water district	0.9 hrs	225.00
2/14	Various e-mails re meeting & agreements; revise & transmit two agreements	1.3 hrs	325.00

2/15	Telephone conferences & e-mails re water district; review, revise agreement; legal research & e-mail re mediation	2.5 hrs	\$ 625.00
2/16	E-mails re various TIF documents, Colo. River Water District, sanitation district	1.1 hrs	275.00
2/22	E-mails re City agreement; begin work on agreement	0.4 hrs	100.00
2/23	E-mails re TIF agreements; work on CRWC agreement	0.8 hrs	200.00
2/24	Revise and transmit CRWC agreement; e-mails re City agreement	0.8 hrs	200.00
2/25	Research re City taxes; work on City agreement; e-mails	1.0 hrs	250.00
2/27	Review documents; e-mails; work on City agreement	1.2 hrs	300.00
2/28	Work on City agreement; review documents; e-mails re use of funds	1.5 hrs	375.00
			<hr/>
	TOTAL		\$ 5,275.00

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March 28, 2017

Doug Drago
Mayfly Outdoors
11 Ponderosa Court
Montrose, CO 81401

STATEMENT

Balance forward from February 2017	\$	5,275.00
For services from March 1 through March 28, 2017		3,500.00

TOTAL NOW DUE	\$	8,775.00
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Services from March 1 through March 28, 2017

3/1	E-mails; review, revise, transmit City/URA agreement	2.1 hrs	\$	525.00
3/2-3	E-mails re water district, boundary change; review documents	1.0 hrs		250.00
3/4	Draft, review, transmit water district agreement	0.9 hrs		225.00
3/6	E-mails re Bostwick; legal research; work on reimbursement agreement	1.8 hrs		450.00
3/7	E-mails; work on two agreements	1.7 hrs		425.00
3/13	E-mails re agreements	0.3 hrs		75.00
3/15	Telephone conferences & e-mails re Tri-Water; revise agreement	0.8 hrs		200.00
3/20	Various e-mails re agreements, meetings, water district, line change	0.9 hrs		225.00
3/23-28	E-mails re Bostwick	0.5 hrs		125.00
3/30-31	Numerous e-mails re Bostwick & lot line adjustment; draft , review agreement & resolution re lot line change	4.0 hrs		1,000.00

TOTAL	\$	3,500.00
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915 S. 10th St.
 Montrose, CO 81401
 970.249.1980
 mad_studio@msn.com

Invoice

Date	Invoice #
8/16/2016	16-34

Terms	Due Date
Net 30	9/15/2016

Bill To
Black Mountain Capital LLC 11 Ponderosa CT Montrose, CO 81401

Project Description	Project #
Site Planning Services	1609.1

Item	Description	Hrs/Qty	Rate/Charge	Amount
Principal Architect	Schematic sketch site plans for Talking Waters	2.5	95.00	237.50
Principal Architect	Rezone drawing, application and narrative	3.75	95.00	356.25
Principal Architect	Rezone Hearing	0.25	95.00	23.75
			Total	\$617.50

Service Charges of 1.5% per month will be charged on accounts thirty days past due.

Balance Due	\$617.50
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915 S. 10th St.
 Montrose, CO 81401
 970.249.1980
 mad_studio@msn.com

Invoice

Date	Invoice #
11/10/2016	16-46

Terms	Due Date
Net 30	12/10/2016

Bill To
Black Mountain Capital LLC 11 Ponderosa CT Montrose, CO 81401

Project Description	Project #
Mayfly HQ	1609.2

Item	Description	Hrs/Qty	Rate/Charge	Amount
Schematics and P...	Schematic floor plans and mtgs versions 1 through 5	18.25	95.00	1,733.75
Schematics and P...	Perspective model	3.5	0.00	0.00
2436-B	24x36 plots to bond	8	2.00	16.00
			Total	\$1,749.75

Service Charges of 1.5% per month will be charged on accounts thirty days past due.

Balance Due	\$1,749.75
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Defining Boundaries

WILMORE & COMPANY
PROFESSIONAL LAND SURVEYING, INC.

P.O. Box 1652 • Paonia, CO 81428
 EMAIL wilmoreandcompany@tds.net
 PHONE 970.527.4200
www.wilmorelandsurveying.com

DATE	INVOICE NO.
1/5/2017	7345

BILL TO
Black Mountain Capital, LLC

TERMS	DUE DATE	PROJECT
Net 15	1/20/2017	J17001

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
12/8/2016	Senior CAD Tech	re design contours, consult w/Brian and Cody	2.5	75.00	187.50
12/15/2016	Senior CAD Tech	meet w/Matt Breszonick for access	3	75.00	225.00
12/19/2016	Senior CAD Tech	aerial topo contour photo review	1	75.00	75.00
Thank you for your business.			TOTAL		\$487.50

Payments/Credits	\$0.00
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Invoices that will be paid directly to contractor			
Invoice Date	Invoice #	Amount	Description
3/31/2017	1180230	91,582.42	150 - acre Master Plan for Commercial outdoor & recreation park
4/9/2017	1016	14,000.00	Colorado Outdoors Phase I infrastructure
4/9/2017	1019	13,020.00	Colorado Outdoors Phase I infrastructure
4/10/2017	7469	1,804.00	Survey Work on URA boundary
4/10/2017	7475	3,200.50	Survey Work on URA boundary
4/19/2017	final invoice	2,250.00	Economic impact, fiscal impact & financial anylysis
5/1/2017	7450	2,690.50	Survey Work on URA boundary
5/4/2017	1022	1,050.00	Colorado Outdoors Phase I infrastructure
5/5/2017	1193853	20,227.97	150 - acre Master Plan for Commercial outdoor & recreation park
		149,825.39	



INVOICE

Invoice Number 1180230
Invoice Date March 31, 2017
Customer Number 139499
Project Number 2007836009

Bill To

On Behalf of Mayfly Outdoors
City of Montrose
Mr. William Bell
433 South 1st Street
Montrose, CO 81401
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
56-2220906

Project Description: 150-acre Master Plan for a commercial outdoor business and recreation park

Stantec Project Manager: Silvester, Brian T
Stantec Office Location: Phoenix AZ
Authorization Amount: \$112,625.26
Authorization Previously Billed: \$79,155.17
Authorization Billed to Date: \$170,531.00
Current Invoice Due: \$91,582.42
For Period Ending: March 5, 2017

Email Invoice to: doug@mayflyoutdoors.com
Email Invoice to: david@mayflyoutdoors.com

Invoice Number

1180230

Project Number

2007836009

Top Task 400

City of Montrose PD Documentation

Professional Services

Billing Level

	Date	Hours	Rate	Current Amount
Level 05				
Caro, Claudia L	12/20/16	4.00	85.00	340.00
Caro, Claudia L	12/21/16	8.00	85.00	680.00
Caro, Claudia L	12/22/16	4.00	85.00	340.00
Caro, Claudia L	01/03/17	4.00	88.00	352.00
Caro, Claudia L	01/04/17	2.00	88.00	176.00
Caro, Claudia L	01/05/17	4.00	88.00	352.00
Caro, Claudia L	01/09/17	4.00	88.00	352.00
Caro, Claudia L	01/10/17	8.00	88.00	704.00
Caro, Claudia L	01/11/17	8.00	88.00	704.00
Caro, Claudia L	01/12/17	8.00	88.00	704.00
Caro, Claudia L	01/18/17	0.50	88.00	44.00
		54.50		4,748.00

Level 10

Frazier, Kathleen E (Katie)	02/08/17	3.50	125.00	437.50
Frazier, Kathleen E (Katie)	03/02/17	1.00	125.00	125.00
Frazier, Kathleen E (Katie)	03/03/17	5.00	125.00	625.00
Vokes, Brad Dean	12/20/16	8.00	121.00	968.00
Vokes, Brad Dean	12/21/16	8.00	121.00	968.00
Vokes, Brad Dean	01/04/17	4.00	125.00	500.00
Vokes, Brad Dean	01/06/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/09/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/10/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/11/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/12/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/13/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/17/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/18/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/19/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/20/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/23/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/24/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/26/17	4.00	125.00	500.00
Vokes, Brad Dean	01/27/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/30/17	8.00	125.00	1,000.00
Vokes, Brad Dean	01/31/17	5.00	125.00	625.00
Vokes, Brad Dean	02/02/17	1.00	125.00	125.00
		151.50		18,873.50

Level 11

INVOICE

Invoice Number

1180230

Project Number

2007836009

Bohl, Jeffery J (Jeff)	02/23/17	3.50	133.00	465.50
Bohl, Jeffery J (Jeff)	02/24/17	5.00	133.00	665.00
Dumphy, Jennifer L	01/04/17	0.25	133.00	33.25
Dumphy, Jennifer L	02/14/17	0.50	133.00	66.50
Dumphy, Jennifer L	02/16/17	0.50	133.00	66.50
Dumphy, Jennifer L	02/17/17	1.50	133.00	199.50
Dumphy, Jennifer L	02/21/17	1.00	133.00	133.00
Dumphy, Jennifer L	02/23/17	1.00	133.00	133.00
Dumphy, Jennifer L	02/28/17	1.00	133.00	133.00
Dumphy, Jennifer L	03/01/17	0.50	133.00	66.50
Dumphy, Jennifer L	03/02/17	0.50	133.00	66.50
Dumphy, Jennifer L	03/03/17	0.25	133.00	33.25
		15.50		2,061.50

Level 12

Eskew, Chandler	02/24/17	3.00	140.00	420.00
Silvester, Brian T	12/20/16	2.00	136.00	272.00
Silvester, Brian T	12/22/16	1.00	136.00	136.00
		6.00		828.00

Level 13

Silvester, Brian T	01/02/17	7.00	147.00	1,029.00
Silvester, Brian T	01/10/17	1.00	147.00	147.00
Silvester, Brian T	01/11/17	1.00	147.00	147.00
Silvester, Brian T	01/17/17	1.00	147.00	147.00
Silvester, Brian T	01/23/17	2.00	147.00	294.00
Silvester, Brian T	01/25/17	1.00	147.00	147.00
Silvester, Brian T	01/26/17	1.00	147.00	147.00
Silvester, Brian T	01/30/17	1.00	147.00	147.00
Silvester, Brian T	02/02/17	3.00	147.00	441.00
Silvester, Brian T	02/03/17	4.00	147.00	588.00
Silvester, Brian T	02/06/17	1.00	147.00	147.00
Silvester, Brian T	02/07/17	1.00	147.00	147.00
Silvester, Brian T	02/08/17	0.50	147.00	73.50
Silvester, Brian T	02/09/17	1.00	147.00	147.00
Silvester, Brian T	02/10/17	1.00	147.00	147.00
Silvester, Brian T	02/13/17	4.00	147.00	588.00
Silvester, Brian T	02/14/17	5.00	147.00	735.00
Silvester, Brian T	02/15/17	5.00	147.00	735.00
Silvester, Brian T	02/17/17	2.00	147.00	294.00
Silvester, Brian T	02/21/17	2.00	147.00	294.00
Silvester, Brian T	02/22/17	2.00	147.00	294.00
Silvester, Brian T	02/24/17	2.00	147.00	294.00
Silvester, Brian T	02/25/17	2.00	147.00	294.00
		50.50		7,423.50

Level 14

Buerba Sauri, Rafael Antonio	01/23/17	6.00	153.00	918.00
Buerba Sauri, Rafael Antonio	01/24/17	5.75	153.00	879.75
Buerba Sauri, Rafael Antonio	01/25/17	4.00	153.00	612.00

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Buerba Sauri, Rafael Antonio	01/26/17	1.25	153.00	191.25
Buerba Sauri, Rafael Antonio	01/27/17	4.50	153.00	688.50
McClure, R Brian (Brian)	01/06/17	3.50	153.00	535.50
McClure, R Brian (Brian)	01/09/17	2.00	153.00	306.00
McClure, R Brian (Brian)	01/10/17	4.00	153.00	612.00
McClure, R Brian (Brian)	01/11/17	4.00	153.00	612.00
McClure, R Brian (Brian)	01/12/17	6.00	153.00	918.00
McClure, R Brian (Brian)	01/13/17	5.50	153.00	841.50
McClure, R Brian (Brian)	01/17/17	4.00	153.00	612.00
McClure, R Brian (Brian)	01/18/17	4.50	153.00	688.50
McClure, R Brian (Brian)	01/19/17	5.00	153.00	765.00
McClure, R Brian (Brian)	01/20/17	6.00	153.00	918.00
McClure, R Brian (Brian)	01/23/17	8.00	153.00	1,224.00
McClure, R Brian (Brian)	01/24/17	8.00	153.00	1,224.00
McClure, R Brian (Brian)	01/26/17	2.00	153.00	306.00
McClure, R Brian (Brian)	01/30/17	5.00	153.00	765.00
McClure, R Brian (Brian)	01/31/17	5.00	153.00	765.00
McClure, R Brian (Brian)	02/01/17	4.50	153.00	688.50
McClure, R Brian (Brian)	02/02/17	3.00	153.00	459.00
McClure, R Brian (Brian)	02/03/17	4.50	153.00	688.50
McClure, R Brian (Brian)	02/08/17	6.00	153.00	918.00
McClure, R Brian (Brian)	02/09/17	7.00	153.00	1,071.00
McClure, R Brian (Brian)	02/10/17	4.50	153.00	688.50
McClure, R Brian (Brian)	02/13/17	7.00	153.00	1,071.00
McClure, R Brian (Brian)	02/14/17	9.00	153.00	1,377.00
McClure, R Brian (Brian)	02/15/17	8.00	153.00	1,224.00
McClure, R Brian (Brian)	02/16/17	8.00	153.00	1,224.00
McClure, R Brian (Brian)	02/17/17	1.50	153.00	229.50
McClure, R Brian (Brian)	02/21/17	6.00	153.00	918.00
McClure, R Brian (Brian)	02/22/17	8.00	153.00	1,224.00
McClure, R Brian (Brian)	02/23/17	5.50	153.00	841.50
McClure, R Brian (Brian)	02/24/17	4.00	153.00	612.00
McClure, R Brian (Brian)	02/25/17	2.00	153.00	306.00
McClure, R Brian (Brian)	02/26/17	7.50	153.00	1,147.50
McClure, R Brian (Brian)	02/27/17	9.00	153.00	1,377.00
McClure, R Brian (Brian)	02/28/17	1.50	153.00	229.50
McClure, R Brian (Brian)	03/01/17	9.00	153.00	1,377.00
McClure, R Brian (Brian)	03/02/17	4.00	153.00	612.00
		213.50		32,665.50

Level 15

Parenica, Aaron K (Aaron)	02/01/17	1.00	177.00	177.00
Parenica, Aaron K (Aaron)	02/03/17	4.00	177.00	708.00
Parenica, Aaron K (Aaron)	02/06/17	0.50	177.00	88.50
Parenica, Aaron K (Aaron)	02/07/17	0.50	177.00	88.50
Parenica, Aaron K (Aaron)	02/08/17	1.00	177.00	177.00
Parenica, Aaron K (Aaron)	02/13/17	1.00	177.00	177.00
Parenica, Aaron K (Aaron)	02/15/17	3.00	177.00	531.00
Parenica, Aaron K (Aaron)	02/16/17	1.00	177.00	177.00
Parenica, Aaron K (Aaron)	02/17/17	1.00	177.00	177.00

INVOICE

Invoice Number

1180230

Project Number

2007836009

Parenica, Aaron K (Aaron)	02/21/17	2.00	177.00	354.00
Parenica, Aaron K (Aaron)	02/22/17	2.00	177.00	354.00
Parenica, Aaron K (Aaron)	02/23/17	0.50	177.00	88.50
Parenica, Aaron K (Aaron)	02/24/17	2.00	177.00	354.00
Parenica, Aaron K (Aaron)	02/26/17	4.00	177.00	708.00
Parenica, Aaron K (Aaron)	02/27/17	8.00	177.00	1,416.00
Parenica, Aaron K (Aaron)	02/28/17	4.00	177.00	708.00
Parenica, Aaron K (Aaron)	03/01/17	1.00	177.00	177.00
		36.50		6,460.50

Level 16

Bell, Kelly Johanna	02/15/17	3.00	207.00	621.00
Hayes, Patrick C	12/20/16	1.00	203.00	203.00
Hayes, Patrick C	01/06/17	2.00	207.00	414.00
Hayes, Patrick C	01/11/17	2.00	207.00	414.00
Hayes, Patrick C	01/12/17	3.00	207.00	621.00
Hayes, Patrick C	01/13/17	3.00	207.00	621.00
Hayes, Patrick C	01/17/17	1.00	207.00	207.00
Hayes, Patrick C	01/18/17	2.00	207.00	414.00
Hayes, Patrick C	01/19/17	3.00	207.00	621.00
Hayes, Patrick C	01/20/17	2.00	207.00	414.00
Hayes, Patrick C	01/23/17	3.00	207.00	621.00
Hayes, Patrick C	01/24/17	3.00	207.00	621.00
Hayes, Patrick C	01/25/17	1.00	207.00	207.00
Hayes, Patrick C	01/27/17	1.00	207.00	207.00
Hayes, Patrick C	01/30/17	3.00	207.00	621.00
Hayes, Patrick C	01/31/17	2.00	207.00	414.00
Hayes, Patrick C	02/01/17	1.00	207.00	207.00
Hayes, Patrick C	02/02/17	1.00	207.00	207.00
Hayes, Patrick C	02/03/17	2.00	207.00	414.00
Hayes, Patrick C	02/07/17	1.00	207.00	207.00
Hayes, Patrick C	02/09/17	3.00	207.00	621.00
Hayes, Patrick C	02/13/17	1.00	207.00	207.00
Hayes, Patrick C	02/15/17	4.00	207.00	828.00
Hayes, Patrick C	02/16/17	1.00	207.00	207.00
Hayes, Patrick C	02/17/17	1.00	207.00	207.00
Hayes, Patrick C	02/22/17	2.00	207.00	414.00
Hayes, Patrick C	02/24/17	2.00	207.00	414.00
Hayes, Patrick C	02/26/17	2.00	207.00	414.00
Hayes, Patrick C	02/27/17	9.00	207.00	1,863.00
Hayes, Patrick C	02/28/17	7.00	207.00	1,449.00
Hayes, Patrick C	03/01/17	6.00	207.00	1,242.00
Hayes, Patrick C	03/02/17	1.00	207.00	207.00
		79.00		16,349.00

Professional Services Subtotal

607.00

89,409.50

Top Task 400 Total

89,409.50

INVOICE

Invoice Number

1180230

Project Number

2007836009

Top Task 990 Reimbursables (15% mark-up)

<u>Usages</u>			Current Amount
Usage - Printing & Reproduction			
10/31/16			80.27
11/30/16			30.01
Usages Subtotal			110.28

<u>Disbursements</u>				
	Date	Cost	%	Current Amount
Direct - Other Direct Expenses				
Parenica, Aaron K (Aaron)	01/31/17	300.00	15.00	345.00
US2054011				
Disbursements Subtotal				345.00

Top Task 990 Total 455.28

Top Task 990.015 Travel

<u>Disbursements</u>				
	Date	Cost	%	Current Amount
Direct - Meals				
McClure, R Brian (Brian)	03/01/17	23.76	15.00	27.32
US2068733				
Direct - Travel & Accommodation				
Hayes, Patrick C	02/17/17	756.80	15.00	870.32
US2067858				
McClure, R Brian (Brian)	02/26/17	25.00	15.00	28.75
US2068733				
McClure, R Brian (Brian)	03/01/17	25.00	15.00	28.75
US2068733				
Parenica, Aaron K (Aaron)	02/17/17	365.40	15.00	420.21
US2068131				
Parenica, Aaron K (Aaron)	02/21/17	7.00	15.00	8.05
US2068131				
Parenica, Aaron K (Aaron)	03/01/17	75.00	15.00	86.25
US2068131				
Direct - Vehicle				
McClure, R Brian (Brian)	03/04/17	36.00	15.00	41.40
US2068733				
Disbursements Subtotal				1,511.05

INVOICE

Invoice Number

1180230

Project Number

2007836009

Top Task 990.015 Total **1,511.05**

Top Task 9909 Reimbursable Printing Expenses

Disbursements

	Date	Cost	%	Current Amount
Direct - Printing	02/28/17	179.64	15.00	206.59
Disbursements Subtotal				206.59

Top Task 9909 Total **206.59**

Total Fees & Disbursements \$91,582.42

INVOICE TOTAL (USD) **\$91,582.42**

Brezonick Contracting
17 N. Uncompahgre Ave. Suite A
Montrose, CO 81401
(970) 250-8085
matt@brezco.com



BILL TO
Doug Dragoo
Black Mountain Capital
678 Rendezvous Court
Pagosa Springs, CO 81147 USA

INVOICE 1016

DATE 04/09/2017 **TERMS** Due on receipt

DUE DATE 04/09/2017

ACTIVITY	QTY	RATE	AMOUNT
Project Management Colorado Outdoors Development Manager	4	3,500.00	14,000.00

TOTAL DUE **\$14,000.00**

Brezonick Contracting
236 South 3rd Street, Suite 285
Montrose, CO 81401
(970) 250-8085
matt@brezco.com



BILL TO

Mr. William Bell
City of Montrose
433 South 1st Street
Montrose, CO 81401

INVOICE 1019

DATE 04/09/2017 TERMS Net 30

DUE DATE 05/09/2017

ACTIVITY	QTY	RATE	AMOUNT
Project Management Colorado Outdoors Phase 1 Infrastructure	124	105.00	13,020.00

Colorado Outdoors Phase 1 Infrastructure

Project Management
Meetings / Coordination with City and Planners
Research & Due Diligence
Infrastructure Planning & Exhibits
Contractor's Opinion of Costs

TOTAL DUE

\$13,020.00



WILMORE & COMPANY
 PROFESSIONAL LAND SURVEYING, INC.

P.O. Box 1652 • Paonia, CO 81428

EMAIL wilmoreandcompany@tds.net

PHONE 970.527.4200

www.wilmorelandsurveying.com

Defining Boundaries

DATE	INVOICE NO.
4/10/2017	7469

BILL TO
City of Montrose PO box 790 Montrose, CO 81402 X-sections for Black Mtn Capital

TERMS	DUE DATE	PROJECT
Net 15	4/25/2017	J17098

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
3/27/2017	2-man field	shoot X-sections (2 independent GPS units)	7	200.00	1,400.00
3/28/2017	Senior CAD Tech	download and analysis	1.5	85.00	127.50
3/29/2017	1-man field	x-sections	1.5	120.00	180.00
3/30/2017	Senior CAD Tech	download and analysis	0.5	85.00	42.50
	mileage		100	0.54	54.00
Thank you for your business.			TOTAL		\$1,804.00

Payments/Credits	\$0.00
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Defining Boundaries

DATE	INVOICE NO.
4/10/2017	7475

BILL TO
City of Montrose PO box 790 Montrose, CO 81402 X-sections for Black Mtn Capital

TERMS	DUE DATE	PROJECT
Net 15	4/25/2017	J17098

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
4/4/2017	Senior CAD Tech	X-sections analysis for field	0.5	85.00	42.50
4/5/2017	2-man field	x-sections (2 independent GPS units)	11.5	200.00	2,300.00
4/6/2017	Senior CAD Tech	X-section analysis and draw 3D polylines	2.5	85.00	212.50
4/7/2017	Senior CAD Tech	grid calculator	2	85.00	170.00
4/13/2017	1-man field	X-sections	2	120.00	240.00
4/13/2017	Senior CAD Tech	analysis and draw 3D polyline	1.5	85.00	127.50
	mileage		200	0.54	108.00
Thank you for your business.			TOTAL		\$3,200.50

Payments/Credits	\$0.00
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