

Letter of Intent
Jimmy Camp Creek East Tributary Creekside Channel Improvements
April 24, 2023

Owner: LORSON, LLC
212 North Wahsatch Suite 301
Colorado Springs, CO 80903
(719) 635-3200

Applicant/Consultant: Kiowa Engineering
7175 West Jefferson Avenue Suite 2210
Lakewood, CO 80235
(303) 692-0369

Please identify the project associated with these improvements (Lorson Ranch East Filing No. 2 SF1819 and CDR 192)

Site Location: Jimmy Camp Creek East Tributary south (downstream) of Lorson Boulevard to south property line of the Creekside Development.

Request. This application to request drainage credits for construction costs associated with construction of major drainageway channel improvements beginning approximately 900 feet downstream of Lorson Boulevard and extending approximately 3,900 feet downstream to south property line of Lorson Ranch (El Paso County/City of Colorado Springs boundary).

The intent of this letter is to request El Paso County to review and approve this application for drainage credits for the above mentioned channel improvements constructed by Lorson Ranch for the Creekside Development. Lorson Ranch believes this application satisfies the requirements of the El Paso County Drainage Criterial Manual for establishment of drainage/bridge credit for constructed drainage improvements.

Lorson Ranch is requesting drainage fee credits of \$2,151,828.08.

Description. A requirement of the County to provide major drainageway improvements for the 3,900 foot segment of Jimmy Camp Creek East Tributary along the Creekside Development. The drainageway stabilization measures are completed and include riprap bank lining, low flow channel boulder lining, a grade control structure, maintenance access trail and native revegetation.

The drainageway stabilization measures as proposed have been designed and constructed in general conformance with the 2014 Jimmy Camp Creek Drainage Basin Planning Study (DBPS), and current El Paso County drainage design criteria. At this time the DBPS has not been adopted by the County. The Owner has secured the required regulatory permits. US Army Corps of Engineers 404 Permit has been authorized for the project and a Letter of Map Revision (LOMR) is currently being prepared for review by the Federal Emergency Management Agency.

Lorson Ranch decided not to hire one general contractor for the entire project but instead hired several contractors to reduce costs and then Lorson Ranch acted as the overall construction manager.

Lorson Ranch secured a bid from Dwire Excavating for the creek construction and EarthX for the Erosion Control and revegetation. Both companies have had extensive experience working in Lorson Ranch which factored into not securing bids from other contractors for the work. Kiowa Engineering provided engineering services, M&S Civil Consultants provided surveying services, and Chaves Consulting for erosion control administration.

Typically three bids are typically secured for projects of this type. Due to Lorson Ranch's longstanding relationship with Dwire Excavation it was decided to have one contractor bid this project. Dwire's unit costs for construction are at or below standard industry bid prices when compared to other construction projects of similar size/scope.

Attached to this letter are the invoices for each contractor and a breakdown of reimbursable costs of each invoice. The summary of reimbursable costs per contractor are as follows:

Contractor	Subtotal
Dwire Excavating	\$1,586,860.27
EarthX	\$490,956.81
Kiowa Engineering - Engineer	\$65,956.00
M&S Civil Consultants - surveyor	\$3,567.50
Chaves Consulting - ECM	\$4,487.50
Total Reimbursable Drainage Costs	\$2,151,828.08

Attachments: invoice eligible cost breakdown and invoices

Please use a different color, lighter text, or shade the cells to make it evident that these non-eligible items are not included in the total.

Dwire Etrib Channel Construction Costs

Bid Item	Bid Quantity	Total Quantity	Units	Unit Price	Total	Eligible for Credits
Mobilization: One time	1	1	ls	\$8,500.00	\$8,500.00	\$8,500.00
Clear and Grub in channel	1	1	ls	\$31,500.00	\$31,500.00	\$31,500.00
Strip 4" of topsoil to stockpile	8,700	8,700	cy	\$2.30	\$20,010.00	\$20,010.00
Cut excess dirt and topsoil to export off site	38,100	38,100	cy	\$2.85	\$108,585.00	\$108,585.00
Grade Channel to +/- 0.2' per over lot grading plan	5,565	5,565	cy	\$2.65	\$14,747.25	\$14,747.25
Replace topsoil in perimeter landscape areas	8,700		cy	\$2.50	\$0.00	\$0.00
Channel Structures						
- VL Soil Rip Rap	5,227	5,122	cy	\$38.00	\$194,653.48	\$194,653.48
- L Soil Rip Rap with bedding and topsoil	7,196	7,052	cy	\$39.40	\$277,851.95	\$277,851.95
- Boulder low flow with bedding and fabric	6,335	5,701.5	tn	\$131.25	\$748,321.88	\$748,321.88
- Sheet Pile PZ 22 at 5 locations	4,586	1,009	sf	\$33.60	\$33,899.71	\$33,899.71
Mobilize second crew to Creekside	1	1	ls	\$8,500.00	\$8,500.00	
Vehicle Tracking Control installation	2	2	ea	\$3,500.00	\$7,000.00	\$7,000.00
Clear and Grub fill areas in Creekside	1	1	ls	\$15,000.00	\$15,000.00	
Strip 4" of topsoil to stockpile	23,900	23,900	cy	\$1.80	\$43,020.00	\$43,020.00
Import by scraper from Lorson 4 Pond	26,100	26,100	cy	\$3.90	\$101,790.00	
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	115,600	cy	\$2.35	\$271,660.00	
Replace topsoil in perimeter landscape areas	23,900	0	cy	\$2.00	\$0.00	\$0.00
Mobilize third crew Ponderosa	1	1	ls	\$8,500.00	\$8,500.00	
Strip 4" of topsoil to stockpile	5,300	5,300	cy	\$1.80	\$9,540.00	\$9,540.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8,950	cy	\$8.50	\$76,075.00	\$76,075.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	6,300	cy	\$2.30	\$14,490.00	
Replace topsoil in perimeter landscape areas	5,300	5,300	cy	\$2.00	\$10,600.00	\$10,600.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1,420	cy	\$1.80	\$2,556.00	
South East Pond in Lorson Ranch East F5 to balance	16,700	16,700	cy	\$2.00	\$33,400.00	
Replace topsoil	1,420	1,420	cy	\$1.80	\$2,556.00	\$2,556.00
Total Earthwork Inclusions					\$2,042,756.27	\$1,586,860.27

Please identify the areas where the top soil (highlighted) was stripped/replaced.

explain the 8950 cy of dirt imported from the creek. Is this in addition to the 38K that was removed. The GEC plan for the channel identified +28K of cut. Also, please explain the disparity in the unit cost for these items.

EarthX Channel Costs (Erosion control, BMP, revegetation, restoration)

Bid Item	Invoice Total	Eligible for Credits
Invoice #3423	\$ 100,863.70	\$ 100,863.70
Invoice #3646	\$ 82,107.75	\$ 82,107.75
Invoice #3816	\$ 90,135.40	\$ 90,135.40
Invoice #4022	\$ 39,624.35	\$ 39,624.35
Invoice #4257	\$ 37,992.30	\$ 37,992.30
Invoice #6727	\$ 25,058.04	\$ 25,058.04
Invoice #3462	\$ 2,294.88	\$ 2,294.88
Invoice #4109	\$ 4,462.36	\$ 4,462.36
Invoice #4524	\$ 4,546.00	\$ 4,546.00
Invoice #4689	\$ 3,443.83	\$ 3,000.00
Invoice #4723	\$ 5,164.48	\$ 3,000.00
Invoice #6464	\$ 86,984.15	\$ 85,059.15
Invoice #7218	\$ 12,812.88	\$ 12,812.88
	Total	\$490,956.81

Chaves Consulting - Erosion Control Administration

Bid Item	Invoice Total	Eligible for Credits
Invoice #2021-01	\$ 2,237.50	\$ 62.50
Invoice #2021-02	\$ 2,881.25	\$ 125.00
Invoice #2021-03	\$ 2,981.25	\$ 187.50
Invoice #2021-04	\$ 6,231.25	\$ 643.75
Invoice #2021-06	\$ 9,737.50	\$ 812.50
Invoice #2021-07	\$ 5,781.25	\$ 500.00
Invoice #2021-08	\$ 11,887.50	\$ 562.50
Invoice #2021-08	\$ 8,962.50	\$ 312.50
Invoice #2021-10	\$ 7,781.25	\$ 718.75
Invoice #2021-11	\$ 9,750.00	\$ 312.50
Invoice #2021-12	\$ 7,312.50	\$ 125.00
Invoice #2021-13	\$ 7,406.25	\$ 125.00
	Total	\$4,487.50

M&S Consulting - As-Built Topo

Bid Item	Invoice Total	Eligible for Credits
Invoice #4956	\$ 1,957.50	\$ 1,957.50
Invoice #5161	\$ 945.00	\$ 945.00
Invoice #5133	\$ 665.00	\$ 665.00
	Total	\$3,567.50

Kiowa Engineering - Design and Record Drawing Services

Bid Item	Invoice Total	Eligible for Credits
Invoice 1-18	\$ 65,956.00	\$ 65,956.00
	Total	\$65,956.00



3520 Capital Drive
 Colorado Springs, Colorado 80939

719-574-7123

BILL TO: The Landhuis Company
 212 North Wahsatch Avenue, Suite 301
 Colorado Springs, Co. 80903

DATE	5/24/2021
INVOICE #	2021-107
PROJECT	20068 - Jimmy Camp Creek Channel
P.O. NO.	Contract
Project Contact	Jeff Mark

Balance Due	\$0.00
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Description	Bid Qty	Bid Rate	Bid Amt	Prior Qty Billed	Prior Billing	Current Qty	Total % Billed	Current Billing
Jimmy Camp Creek Channel								
Mobilization: One Time	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Clear & Grub in channel	1	31,500.00	31,500.00	1	31,500.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	8,700	2.30	20,010.00	8,700.24	20,010.55	0	100.00%	0.00
Cut excess dirt and topsoil to export off site	38,100	2.85	108,585.00	34,289.5	97,725.08	3,810	100.00%	10,858.50
Grade Channel to +/- 0.2' per over lot grading plan	7,950	2.65	21,067.50	4,372.5	11,587.13	1,192.5	70.00%	3,160.13
Replace topsoil in perimeter landscape areas	8,700	2.50	21,750.00	0	0	0	0.00%	0.00
Channel Structures								
Type VL Rip Rap	5,227	38.00	198,626.00	5,122.46	194,653.48	0	98.00%	0.00
Type L Rip Rap	7,196	39.40	283,522.40	7,052.08	277,851.95	0	98.00%	0.00
Boulders	6,335	131.25	831,468.75	5,068	665,175.01	633.5	90.00%	83,146.88
Sheetpiling	4,586	33.60	154,089.60	1,008.92	33,899.71	0	22.00%	0.00
Mobilize second crew to Creekside	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Vehicle Tracking Control installation	2	3,500.00	7,000.00	2	7,000.00	0	100.00%	0.00
Clear and Grub fill areas in Creekside	1	15,000.00	15,000.00	1	15,000.00	0	100.00%	0.00
Strip 4 " of topsoil to stockpile	23,900	1.80	43,020.00	23,900	43,020.00	0	100.00%	0.00
Import by scraper from Lorson 4 Pond	26,100	3.90	101,790.00	26,100	101,790.00	0	100.00%	0.00
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	2.35	271,660.00	115,600	271,660.00	0	100.00%	0.00
Replace topsoil in perimeter landscape areas	23,900	2.00	47,800.00	0	0	14,340	60.00%	28,680.00
Mobilize third crew Ponderosa	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Strip 4 " of topsoil to stockpile	5,300	1.80	9,540.00	5,300	9,540.00	0	100.00%	0.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8.50	76,075.00	8,950	76,075.00	0	100.00%	0.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	2.30	14,490.00	6,300	14,490.00	0	100.00%	0.00
Replace topsoil in perimeter landscape areas	5,300	2.00	10,600.00	5,300	10,600.00	0	100.00%	0.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1.80	2,556.00	1,420	2,556.00	0	100.00%	0.00
South East Pond in Lorson Ranch East F5 to balance	16,700	2.00	33,400.00	16,700	33,400.00	0	100.00%	0.00
Replace Topsoil	1,420	1.80	2,556.00	1,420	2,556.00	0	100.00%	0.00
Thank you for your business.				TERMS: Net 30		Total		\$125,845.51
						Payments/Credits	-\$125,845.51	



3520 Capital Drive
 Colorado Springs, Colorado 80939

719-574-7123

BILL TO: The Landhuis Company
 212 North Wahsatch Avenue, Suite 301
 Colorado Springs, Co. 80903

DATE	4/23/2021
INVOICE #	2021-91
PROJECT	20068 - Jimmy Camp Creek Channel
P.O. NO.	Contract
Project Contact	Jeff Mark

Balance Due	\$0.00
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Description	Bid Qty	Bid Rate	Bid Amt	Prior Qty Billed	Prior Billing	Current Qty	Total % Billed	Current Billing
Jimmy Camp Creek Channel								
Mobilization: One Time	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Clear & Grub in channel	1	31,500.00	31,500.00	1	31,500.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	8,700	2.30	20,010.00	8,700.24	20,010.55	0	100.00%	0.00
Cut excess dirt and topsoil to export off site	38,100	2.85	108,585.00	34,289.5	97,725.08	0	90.00%	0.00
Grade Channel to +/- 0.2' per over lot grading plan	7,950	2.65	21,067.50	0	0	4,372.5	55.00%	11,587.13
Replace topsoil in perimeter landscape areas	8,700	2.50	21,750.00	0	0	0	0.00%	0.00
Channel Structures								
Type VL Rip Rap	5,227	38.00	198,626.00	4,704.3	178,763.40	418.16	98.00%	15,890.08
Type L Rip Rap	7,196	39.40	283,522.40	6,476.4	255,170.16	575.68	98.00%	22,681.79
Boulders	6,335	131.25	831,468.75	633.5	83,146.88	4,434.5	80.00%	582,028.13
Sheetpiling	4,586	33.60	154,089.60	0	0	1,008.92	22.00%	33,899.71
Mobilize second crew to Creekside	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Vehicle Tracking Control installation	2	3,500.00	7,000.00	2	7,000.00	0	100.00%	0.00
Clear and Grub fill areas in Creekside	1	15,000.00	15,000.00	1	15,000.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	23,900	1.80	43,020.00	23,900	43,020.00	0	100.00%	0.00
Import by scraper from Lorson 4 Pond	26,100	3.90	101,790.00	26,100	101,790.00	0	100.00%	0.00
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	2.35	271,660.00	115,600	271,660.00	0	100.00%	0.00
Replace topsoil in perimeter landscape areas	23,900	2.00	47,800.00	0	0	0	0.00%	0.00
Mobilize third crew Ponderosa	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	5,300	1.80	9,540.00	5,300	9,540.00	0	100.00%	0.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8.50	76,075.00	8,950	76,075.00	0	100.00%	0.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	2.30	14,490.00	6,300	14,490.00	0	100.00%	0.00
Replace topsoil in perimeter landscape areas	5,300	2.00	10,600.00	5,300	10,600.00	0	100.00%	0.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1.80	2,556.00	1,420	2,556.00	0	100.00%	0.00
South East Pond in Lorson Ranch East F5 to balance	16,700	2.00	33,400.00	16,700	33,400.00	0	100.00%	0.00
Replace Topsoil	1,420	1.80	2,556.00	1,420	2,556.00	0	100.00%	0.00
Thank you for your business.				TERMS: Net 30		Total		\$666,086.84
						Payments/Credits	-\$666,086.84	



3520 Capital Drive
 Colorado Springs, Colorado 80939

719-574-7123

BILL TO: The Landhuis Company
 212 North Wahsatch Avenue, Suite 301
 Colorado Springs, Co. 80903

DATE	3/25/2021
INVOICE #	2021-65
PROJECT	20068 - Jimmy Camp Creek Channel
P.O. NO.	Contract
Project Contact	Jeff Mark

Balance Due	\$0.00
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Description	Bid Qty	Bid Rate	Bid Amt	Prior Qty Billed	Prior Billing	Current Qty	Total % Billed	Current Billing
Jimmy Camp Creek Channel								
Mobilization: One Time	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Clear & Grub in channel	1	31,500.00	31,500.00	1	31,500.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	8,700	2.30	20,010.00	8,700.24	20,010.55	0	100.00%	0.00
Cut excess dirt and topsoil to export off site	38,100	2.85	108,585.00	4,000	11,400.00	30,289.5	90.00%	86,325.08
Grade Channel to +/- 0.2' per over lot grading plan	7,950	2.65	21,067.50	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	8,700	2.50	21,750.00	0		0	0.00%	0.00
Channel Structures								
Type VL Rip Rap	5,227	38.00	198,626.00	522.7	19,862.60	4,181.6	90.00%	158,900.80
Type L Rip Rap	7,196	39.40	283,522.40	719.6	28,352.24	5,756.8	90.00%	226,817.92
Boulders	6,335	131.25	831,468.75	0		633.5	10.00%	83,146.88
Sheetpiling	4,586	33.60	154,089.60	0		0	0.00%	0.00
Mobilize second crew to Creekside	1	8,500.00	8,500.00	0		1	100.00%	8,500.00
Vehicle Tracking Control installation	2	3,500.00	7,000.00	0		2	100.00%	7,000.00
Clear and Grub fill areas in Creekside	1	15,000.00	15,000.00	1	15,000.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	23,900	1.80	43,020.00	23,900	43,020.00	0	100.00%	0.00
Import by scraper from Lorson 4 Pond	26,100	3.90	101,790.00	26,100	101,790.00	0	100.00%	0.00
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	2.35	271,660.00	115,600	271,660.00	0	100.00%	0.00
Replace topsoil in perimeter landscape areas	23,900	2.00	47,800.00	0		0	0.00%	0.00
Mobilize third crew Ponderosa	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	5,300	1.80	9,540.00	5,300	9,540.00	0	100.00%	0.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8.50	76,075.00	0		8,950	100.00%	76,075.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	2.30	14,490.00	0		6,300	100.00%	14,490.00
Replace topsoil in perimeter landscape areas	5,300	2.00	10,600.00	5,300	10,600.00	0	100.00%	0.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1.80	2,556.00	1,420	2,556.00	0	100.00%	0.00
South East Pond in Lorson Ranch East F5 to balance	16,700	2.00	33,400.00	16,700	33,400.00	0	100.00%	0.00
Replace Topsoil	1,420	1.80	2,556.00	1,420	2,556.00	0	100.00%	0.00
Thank you for your business.				TERMS: Net 30		Total		\$661,255.68
						Payments/Credits	-\$661,255.68	



3520 Capital Drive
Colorado Springs, Colorado 80939

719-574-7123

BILL TO: The Landhuis Company
212 North Wahsatch Avenue, Suite 301
Colorado Springs, Co. 80903

DATE	2/24/2021
INVOICE #	2021-39
PROJECT	20068 - Jimmy Camp Creek Channel
P.O. NO.	Contract
Project Contact	Jeff Mark

Balance Due	\$0.00
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Description	Bid Qty	Bid Rate	Bid Amt	Prior Qty Billed	Prior Billing	Current Qty	Total % Billed	Current Billing
Jimmy Camp Creek Channel								
Mobilization: One Time	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Clear & Grub in channel	1	31,500.00	31,500.00	1	31,500.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	8,700	2.30	20,010.00	3,000	6,900.00	5,700.24	100.00%	13,110.55
Cut excess dirt and topsoil to export off site	38,100	2.85	108,585.00	4,000	11,400.00	0	10.50%	0.00
Grade Channel to +/- 0.2' per over lot grading plan	7,950	2.65	21,067.50	0	0	0	0.00%	0.00
Replace topsoil in perimeter landscape areas	8,700	2.50	21,750.00	0	0	0	0.00%	0.00
Channel Structures								
Type VL Rip Rap	5,227	38.00	198,626.00	0	0	522.7	10.00%	19,862.60
Type L Rip Rap	7,196	39.40	283,522.40	0	0	719.6	10.00%	28,352.24
Boulders	6,335	131.25	831,468.75	0	0	0	0.00%	0.00
Sheetpiling	4,586	33.60	154,089.60	0	0	0	0.00%	0.00
Mobilize second crew to Creekside	1	8,500.00	8,500.00	0	0	0	0.00%	0.00
Vehicle Tracking Control installation	2	3,500.00	7,000.00	0	0	0	0.00%	0.00
Clear and Grub fill areas in Creekside	1	15,000.00	15,000.00	1	15,000.00	0	100.00%	0.00
Strip 4 " of topsoil to stockpile	23,900	1.80	43,020.00	0	0	23,900	100.00%	43,020.00
Import by scraper from Lorson 4 Pond	26,100	3.90	101,790.00	0	0	26,100	100.00%	101,790.00
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	2.35	271,660.00	0	0	115,600	100.00%	271,660.00
Replace topsoil in perimeter landscape areas	23,900	2.00	47,800.00	0	0	0	0.00%	0.00
Mobilize third crew Ponderosa	1	8,500.00	8,500.00	0	0	1	100.00%	8,500.00
Strip 4 " of topsoil to stockpile	5,300	1.80	9,540.00	0	0	5,300	100.00%	9,540.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8.50	76,075.00	0	0	0	0.00%	0.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	2.30	14,490.00	0	0	0	0.00%	0.00
Replace topsoil in perimeter landscape areas	5,300	2.00	10,600.00	0	0	5,300	100.00%	10,600.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1.80	2,556.00	0	0	1,420	100.00%	2,556.00
South East Pond in Lorson Ranch East F5 to balance	16,700	2.00	33,400.00	0	0	16,700	100.00%	33,400.00
Replace Topsoil	1,420	1.80	2,556.00	0	0	1,420	100.00%	2,556.00
Thank you for your business.				TERMS: Net 30		Total		\$544,947.39
						Payments/Credits	-\$544,947.39	



3520 Capital Drive
Colorado Springs, Colorado 80939

719-574-7123

BILL TO: The Landhuis Company
212 North Wahsatch Avenue, Suite 301
Colorado Springs, Co. 80903

DATE	1/25/2021
INVOICE #	2021-18
PROJECT	20068 - Jimmy Camp Creek Channel
P.O. NO.	Contract
Project Contact	Jeff Mark

Balance Due	\$0.00
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Description	Bid Qty	Bid Rate	Bid Amt	Prior Qty Billed	Prior Billing	Current Qty	Total % Billed	Current Billing
Jimmy Camp Creek Channel								
Mobilization: One Time	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Clear & Grub in channel	1	31,500.00	31,500.00	1	31,500.00	0	100.00%	0.00
Strip 4" of topsoil to stockpile	8,700	2.30	20,010.00	0		3,000	34.48%	6,900.00
Cut excess dirt and topsoil to export off site	38,100	2.85	108,585.00	0		4,000	10.50%	11,400.00
Grade Channel to +/- 0.2' per over lot grading plan	7,950	2.65	21,067.50	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	8,700	2.50	21,750.00	0		0	0.00%	0.00
Channel Structures								
Type VL Rip Rap	5,227	38.00	198,626.00	0		0	0.00%	0.00
Type L Rip Rap	7,196	39.40	283,522.40	0		0	0.00%	0.00
Boulders	6,335	131.25	831,468.75	0		0	0.00%	0.00
Sheetpiling	4,586	33.60	154,089.60	0		0	0.00%	0.00
Mobilize second crew to Creekside	1	8,500.00	8,500.00	0		0	0.00%	0.00
Vehicle Tracking Control installation	2	3,500.00	7,000.00	0		0	0.00%	0.00
Clear and Grub fill areas in Creekside	1	15,000.00	15,000.00	1	15,000.00	0	100.00%	0.00
Strip 4 " of topsoil to stockpile	23,900	1.80	43,020.00	0		0	0.00%	0.00
Import by scraper from Lorson 4 Pond	26,100	3.90	101,790.00	0		0	0.00%	0.00
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	2.35	271,660.00	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	23,900	2.00	47,800.00	0		0	0.00%	0.00
Mobilize third crew Ponderosa	1	8,500.00	8,500.00	0		0	0.00%	0.00
Strip 4 " of topsoil to stockpile	5,300	1.80	9,540.00	0		0	0.00%	0.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8.50	76,075.00	0		0	0.00%	0.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	2.30	14,490.00	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	5,300	2.00	10,600.00	0		0	0.00%	0.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1.80	2,556.00	0		0	0.00%	0.00
South East Pond in Lorson Ranch East F5 to balance	16,700	2.00	33,400.00	0		0	0.00%	0.00
Replace Topsoil	1,420	1.80	2,556.00	0		0	0.00%	0.00
Thank you for your business.				TERMS: Net 30		Total		\$18,300.00
						Payments/Credits	-\$18,300.00	



3520 Capital Drive
Colorado Springs, Colorado 80939

719-574-7123

BILL TO: The Landhuis Company
212 North Wahsatch Avenue, Suite 301
Colorado Springs, Co. 80903

DATE	12/22/2020
INVOICE #	2020-428
PROJECT	20068 - Jimmy Camp Creek Channel
P.O. NO.	Contract
Project Contact	Jeff Mark

Balance Due	\$0.00
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Description	Bid Qty	Bid Rate	Bid Amt	Prior Qty Billed	Prior Billing	Current Qty	Total % Billed	Current Billing
Jimmy Camp Creek Channel								
Mobilization: One Time	1	8,500.00	8,500.00	1	8,500.00	0	100.00%	0.00
Clear & Grub in channel	1	31,500.00	31,500.00	0.5	15,750.00	0.5	100.00%	15,750.00
Strip 4" of topsoil to stockpile	8,700	2.30	20,010.00	0		0	0.00%	0.00
Cut excess dirt and topsoil to export off site	38,100	2.85	108,585.00	0		0	0.00%	0.00
Grade Channel to +/- 0.2' per over lot grading plan	7,950	2.65	21,067.50	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	8,700	2.50	21,750.00	0		0	0.00%	0.00
Channel Structures								
Type VL Rip Rap	5,227	38.00	198,626.00	0		0	0.00%	0.00
Type L Rip Rap	7,196	39.40	283,522.40	0		0	0.00%	0.00
Boulders	6,335	131.25	831,468.75	0		0	0.00%	0.00
Sheetpiling	4,586	33.60	154,089.60	0		0	0.00%	0.00
Mobilize second crew to Creekside	1	8,500.00	8,500.00	0		0	0.00%	0.00
Vehicle Tracking Control installation	2	3,500.00	7,000.00	0		0	0.00%	0.00
Clear and Grub fill areas in Creekside	1	15,000.00	15,000.00	0.5	7,500.00	0.5	100.00%	7,500.00
Strip 4" of topsoil to stockpile	23,900	1.80	43,020.00	0		0	0.00%	0.00
Import by scraper from Lorson 4 Pond	26,100	3.90	101,790.00	0		0	0.00%	0.00
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	2.35	271,660.00	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	23,900	2.00	47,800.00	0		0	0.00%	0.00
Mobilize third crew Ponderosa	1	8,500.00	8,500.00	0		0	0.00%	0.00
Strip 4" of topsoil to stockpile	5,300	1.80	9,540.00	0		0	0.00%	0.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8.50	76,075.00	0		0	0.00%	0.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	2.30	14,490.00	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	5,300	2.00	10,600.00	0		0	0.00%	0.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1.80	2,556.00	0		0	0.00%	0.00
South East Pond in Lorson Ranch East F5 to balance	16,700	2.00	33,400.00	0		0	0.00%	0.00
Replace Topsoil	1,420	1.80	2,556.00	0		0	0.00%	0.00
Happy Holidays from all of Us at Dwire Earthmoving!				TERMS: Net 30		Total		\$23,250.00
							Payments/Credits	-\$23,250.00



3520 Capital Drive
Colorado Springs, Colorado 80939

719-574-7123

BILL TO: The Landhuis Company
212 North Wahsatch Avenue, Suite 301
Colorado Springs, Co. 80903

DATE	11/24/2020
INVOICE #	2020-391
PROJECT	20068 - Jimmy Camp Creek Channel
P.O. NO.	Contract
Project Contact	Jeff Mark

Balance Due	\$0.00
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Description	Bid Qty	Bid Rate	Bid Amt	Prior Qty Billed	Prior Billing	Current Qty	Total % Billed	Current Billing
Jimmy Camp Creek Channel								
Mobilization: One Time	1	8,500.00	8,500.00	0		1	100.00%	8,500.00
Clear & Grub in channel	1	31,500.00	31,500.00	0		0.5	50.00%	15,750.00
Strip 4" of topsoil to stockpile	8,700	2.30	20,010.00	0		0	0.00%	0.00
Cut excess dirt and topsoil to export off site	38,100	2.85	108,585.00	0		0	0.00%	0.00
Grade Channel to +/- 0.2' per over lot grading plan	7,950	2.65	21,067.50	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	8,700	2.50	21,750.00	0		0	0.00%	0.00
Channel Structures								
Type VL Rip Rap	5,227	38.00	198,626.00	0		0	0.00%	0.00
Type L Rip Rap	7,196	39.40	283,522.40	0		0	0.00%	0.00
Boulders	6,335	131.25	831,468.75	0		0	0.00%	0.00
Sheetpiling	4,586	33.60	154,089.60	0		0	0.00%	0.00
Mobilize second crew to Creekside	1	8,500.00	8,500.00	0		0	0.00%	0.00
Vehicle Tracking Control installation	2	3,500.00	7,000.00	0		0	0.00%	0.00
Clear and Grub fill areas in Creekside	1	15,000.00	15,000.00	0		0.5	50.00%	7,500.00
Strip 4" of topsoil to stockpile	23,900	1.80	43,020.00	0		0	0.00%	0.00
Import by scraper from Lorson 4 Pond	26,100	3.90	101,790.00	0		0	0.00%	0.00
Over lot Grade site to +/- 0.2' to balance Creekside	115,600	2.35	271,660.00	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	23,900	2.00	47,800.00	0		0	0.00%	0.00
Mobilize third crew Ponderosa	1	8,500.00	8,500.00	0		0	0.00%	0.00
Strip 4" of topsoil to stockpile	5,300	1.80	9,540.00	0		0	0.00%	0.00
Import to Ponderosa from Jimmy Camp Creek	8,950	8.50	76,075.00	0		0	0.00%	0.00
Over lot Grade site to +/- 0.2' to balance Ponderosa	6,300	2.30	14,490.00	0		0	0.00%	0.00
Replace topsoil in perimeter landscape areas	5,300	2.00	10,600.00	0		0	0.00%	0.00
Strip 4" at South East Pond in Lorson Ranch East F4	1,420	1.80	2,556.00	0		0	0.00%	0.00
South East Pond in Lorson Ranch East F5 to balance	16,700	2.00	33,400.00	0		0	0.00%	0.00
Replace Topsoil	1,420	1.80	2,556.00	0		0	0.00%	0.00
Thank you for your business.				TERMS: Net 30		Total		\$31,750.00
						Payments/Credits		-\$31,750.00



2439 E. St. Vrain St.
Colorado Springs, CO

Invoice

Date	Invoice #
5/19/2021	3423

Bill To
Eagle Development- Jimmy Camp Creek C/O Landhuis Co 21-1013-S Job: 1013 212 N. Wahsatch Colorado Springs, CO 80903

provide units on the earthX invoices for proper review of these items.

				P.O. No.	Terms			Project	
					Net 30			1013 Eagle Develop- ...	
Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	Total %	Amount
200-Plan...	Harvesting on site willows				0.0000	3.00			0.00
200-Plan...	Plant willows to 24" depth				0.0000	6.75			0.00
200-Plan...	Plains Cottowood plants 5 gallon container				0.0000	75.00			0.00
200-Plan...	Peach Leaved Willow plants 5 gallon container				0.0000	75.00			0.00
Double ...	Koirmatt 700				3.5000	14,280.00			49,980.00T
Native L...	Seeding Native Hand Work- Under Blanket				1.2145	1,500.00			1,821.75T
Native L...	Drill Seeding Native Grass				7.5355	1,000.00			7,535.50T
Straw Cr...	Straw Mulch WF 3000# Per Acre Crimped				3.7135	2,700.00			10,026.45T
100-Hyd...	Hydromulch				0.0000	3,700.00			0.00T
Tackfier	Tackfier				0.0000	550.00			0.00T
9' Straw ...	12" Straw Wattles				4,000.0000	6.75			27,000.00T
Turf Rei...	Turf Reinforcement Matting				0.0000	9.05			0.00
100-Tree...	Plant Water Maintenance				0.0000	775.00			0.00
Mobiliza...	Mobilization				0.5000	9,000.00			4,500.00T
	Sales Tax					0.00%			0.00
						Total		\$100,863.70	
						Payments/Credits		-\$100,863.70	
Job Total Balance						Balance Due		\$0.00	



2439 E. St. Vrain St.
Colorado Springs, CO

Invoice

Date	Invoice #
6/23/2021	3646

Bill To
Eagle Development- Jimmy Camp Creek C/O Landhuis Co 21-1013-S Job: 1013 212 N. Wahsatch Colorado Springs, CO 80903

Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	P.O. No.		Terms		Project	
								Net 30		1013 Eagle Develop- ...			
								Total %	Amount				
200-Plan...	Harvesting on site willows				0.0000	1,500.00							0.00
200-Plan...	Plant willows to 24" depth				0.0000	1,500.00							0.00
200-Plan...	Plains Cottowood plants 5 gallon container				0.0000	75.00							0.00
200-Plan...	Peach Leaved Willow plants 5 gallon container				0.0000	75.00							0.00
Double ...	Koirmatt 700				4.5000	14,280.00							64,260.00T
Native L...	Seeding Native Hand Work- Under Blanket				0.1735	1,500.00							260.25T
Native L...	Drill Seeding Native Grass				0.0000	1,000.00							0.00T
Straw Cr...	Straw Mulch WF 3000# Per Acre Crimped				0.0000	2,700.00							0.00T
100-Hyd...	Hydromulch				0.0000	3,700.00							0.00T
Tackfier	Tackifier				0.0000	550.00							0.00T
9' Straw ...	12" Straw Wattles				1,600.0000	6.75							10,800.00T
Turf Rei...	Turf Reinforcement Matting				750.0000	9.05							6,787.50
100-Tree...	Plant Water Maintenance				0.0000	775.00							0.00
Mobiliza...	Mobilization				0.0000	9,000.00							0.00T
	Sales Tax					0.00%							0.00
						Total							\$82,107.75
						Payments/Credits							-\$82,107.75
Job Total Balance						Balance Due							\$0.00



2439 E. St. Vrain St.
Colorado Springs, CO

Invoice

Date	Invoice #
7/14/2021	3816

Bill To
Eagle Development- Jimmy Camp Creek C/O Landhuis Co 21-1013-S Job: 1013 212 N. Wahsatch Colorado Springs, CO 80903

P.O. No.	Terms	Project
	Net 30	1013 Eagle Develop- ...

Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	Total %	Amount
200-Plan...	Harvesting on site willows				0.0000	1,500.00			0.00
200-Plan...	Plant willows to 24" depth				0.0000	1,500.00			0.00
200-Plan...	Plains Cottowood plants 5 gallon container				0.0000	75.00			0.00
200-Plan...	Peach Leaved Willow plants 5 gallon container				0.0000	75.00			0.00
Double ...	Koirmatt 700				2.0000	14,280.00			28,560.00T
Native L...	Seeding Native Hand Work- Under Blanket				0.3470	1,500.00			520.50T
Native L...	Drill Seeding Native Grass				9.6885	1,000.00			9,688.50T
Straw Cr...	Straw Mulch WF 3000# Per Acre Crimped				3.7135	2,700.00			10,026.45T
100-Hyd...	Hydromulch				4.0000	3,700.00			14,800.00T
Tackfier	Tackfier				6.4590	550.00			3,552.45T
9' Straw ...	12" Straw Wattles				2,400.0000	6.75			16,200.00T
Turf Rei...	Turf Reinforcement Matting				750.0000	9.05			6,787.50
100-Tree...	Plant Water Maintenance				0.0000	775.00			0.00
Mobiliza...	Mobilization				0.0000	9,000.00			0.00T
	Sales Tax					0.00%			0.00

						Total	\$90,135.40			
						Payments/Credits	-\$90,135.40			
Job Total Balance						Balance Due	\$0.00			



2439 E. St. Vrain St.
Colorado Springs, CO

Invoice

Date	Invoice #
8/19/2021	4022

Bill To
Eagle Development- Jimmy Camp Creek C/O Landhuis Co 21-1013-S Job: 1013 212 N. Wahsatch Colorado Springs, CO 80903

Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	P.O. No.		Terms		Project	
								Net 30		1013 Eagle Develop- ...			
Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	Total %	Amount			Total %	Amount
200-Plan...	Harvesting on site willows				0.000	1,500.00							0.00
200-Plan...	Plant willows to 24" depth				0.000	1,500.00							0.00
200-Plan...	Plains Cottowood plants 5 gallon container				0.000	75.00							0.00
200-Plan...	Peach Leaved Willow plants 5 gallon container				0.000	75.00							0.00
Double ...	Koimatt 700				0.000	14,280.00							0.00T
Native L...	Seeding Native Hand Work-Under Blanket				0.694	1,500.00							1,041.00T
Native L...	Drill Seeding Native Grass				4.306	1,000.00							4,306.00T
Straw Cr...	Straw Mulch WF 3000# Per Acre Crimped				3.183	2,700.00							8,594.10T
100-Hyd...	Hydromulch				4.000	3,700.00							14,800.00T
Tackfier	Tackfier				10.765	550.00							5,920.75T
9' Straw ...	12" Straw Wattles				0.000	6.75							0.00T
Turf Rei...	Turf Reinforcement Matting				250.000	9.05							2,262.50
100-Tree...	Plant Water Maintenance				0.000	775.00							0.00
Mobiliza...	Mobilization				0.300	9,000.00							2,700.00T
	Sales Tax					0.00%							0.00
						Total						\$39,624.35	
										Payments/Credits		-\$39,624.35	
						Job Total Balance				Balance Due		\$0.00	



2439 E. St. Vrain St.
Colorado Springs, CO

Invoice

Date	Invoice #
9/15/2021	4257

Bill To
Eagle Development- Jimmy Camp Creek C/O Landhuis Co 21-1013-S Job: 1013 212 N. Wahsatch Colorado Springs, CO 80903

				P.O. No.	Terms		Project		
					Net 30		1013 Eagle Develop- ...		
Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	Total %	Amount
200-Plan...	Harvesting on site willows				3.00	1,500.00			4,500.00
200-Plan...	Plant willows to 24" depth				6.75	1,500.00			10,125.00
200-Plan...	Plains Cottowood plants 5 gallon container				11.00	75.00			825.00
200-Plan...	Peach Leaved Willow plants 5 gallon container				4.00	75.00			300.00
Double ...	Koirmatt 700				0.00	14,280.00			0.00T
Native L...	Seeding Native Hand Work- Under Blanket				1.041	1,500.00			1,561.50T
Native L...	Drill Seeding Native Grass				0.00	1,000.00			0.00T
Straw Cr...	Straw Mulch WF 3000# Per Acre Crimped				0.00	2,700.00			0.00T
100-Hyd...	Hydromulch				2.00	3,700.00			7,400.00T
Tackfier	Tackfier				4.306	550.00			2,368.30T
9' Straw ...	12" Straw Wattles				0.00	6.75			0.00T
Turf Rei...	Turf Reinforcement Matting				750.00	9.05			6,787.50
100-Tree...	Plant Water Maintenance				3.00	775.00			2,325.00
Mobiliza...	Mobilization				0.20	9,000.00			1,800.00T
	Sales Tax					0.00%			0.00
						Total		\$37,992.30	
						Payments/Credits		-\$37,992.30	
Job Total Balance						Balance Due		\$0.00	



2439 E. St. Vrain St.
Colorado Springs, CO

Invoice

Date	Invoice #
8/23/2022	6727

Bill To
Eagle Development- Jimmy Camp Creek C/O Landhuis Co 21-1013-S Job: 1013 212 N. Wahsatch Colorado Springs, CO 80903

P.O. No.	Terms	Project
	Net 30	1013 Eagle Develop- ...

Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	Total %	Amount
100-Mis...	Harvesting on site willows				0.00	1,500.00			0.00T
100-Mis...	Plant willows to 24" depth				0.00	1,500.00			0.00T
100-Mis...	Plains Cottowood plants 5 gallon container				0.00	75.00			0.00T
100-Mis...	Peach Leaved Willow plants 5 gallon container				0.00	75.00			0.00T
100-Mis...	Koirmatt 700				0.00	14,280.00			0.00T
100-Mis...	Seeding Native Hand Work- Under Blanket				0.00	1,500.00			0.00T
100-Mis...	Drill Seeding Native Grass				0.00	1,000.00			0.00T
100-Mis...	Straw Mulch WF 3000# Per Acre Crimped				0.00	2,700.00			0.00T
100-Mis...	Hydromulch				0.00	3,700.00			0.00T
100-Mis...	Misc Materials				0.00	550.00			0.00T
100-Mis...	12" Straw Wattles				0.00	6.75			0.00T
100-Mis...	Misc Materials				0.00	9.05			0.00T
100-Mis...	Plant Water Maintenance				0.00	775.00			0.00T
100-Deli...	Delivery				0.00	9,000.00			0.00
100-Mis...	Erosion Control Blanket- Straw/oco Bio				7,782.00	3.22			25,058.04T
	Sales Tax					0.00%			0.00

Total \$25,058.04

Payments/Credits -\$25,058.04

Job Total Balance	Balance Due	\$0.00
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2439 E. St. Vrain St.
 Colorado Springs, CO 80909

Invoice

Date	Invoice #
5/25/2021	3462

Bill To
Eagle Development EFJCC Job: 1014 212 N. Wahsatch Ave. Suite 301 Colorado Springs, CO 80903

Description	P.O. No.	Terms	Project
	Quantity	Rate	Amount
General Labor for trenching and installing 160 lf of 12" wattle along channel per plans. 5/17/2021	16	50.00	800.00
Foreman Labor	6	75.00	450.00
12" Straw Wattles	16	34.00	544.00T
Wattle Stakes	224	1.12	250.88T
Delivery	2	125.00	250.00
Sales Tax		0.00%	0.00
		Total	\$2,294.88

Phone #	E-mail
719-659-6129	vendors@earthx.us



2439 E. St. Vrain St.
 Colorado Springs, CO 80909

Invoice

Date	Invoice #
8/11/2021	4109

Bill To
Eagle Development EFJCC Job: 1014 212 N. Wahsatch Ave. Suite 301 Colorado Springs, CO 80903

Description	P.O. No.	Terms	Project
		Net 30	
	Quantity	Rate	Amount
General Labor for preparing the edge of the creek for wattle by digging trench and clearing vegetation as necessary. Installed wattle along creek going east.	34.25	60.00	2,055.00
Foreman Labor	9.53	80.00	762.40
9" Straw Wattles	27	34.00	918.00T
Wattle Stakes	158	1.12	176.96T
Delivery	1	125.00	125.00
Equipment Useage	8.5	50.00	425.00T
Sales Tax		0.00%	0.00
Total			\$4,462.36

Phone #	E-mail
719-659-6129	vendors@earthx.us



2439 E. St. Vrain St.
 Colorado Springs, CO 80909

Invoice

Date	Invoice #
10/1/2021	4524

Bill To
Eagle Development EFJCC Job: 1014 212 N. Wahsatch Ave. Suite 301 Colorado Springs, CO 80903

Description	P.O. No.	Terms	Project
	Quantity	Rate	Amount
Track Loader Services for removing check dams west of EFJCC project. Extra work requested- haul off and grading.	8	200.00	1,600.00
Front End Loader	8	300.00	2,400.00
Equipment Delivery and Mobilization	4	136.50	546.00
Sales Tax		0.00%	0.00
Total			\$4,546.00

Phone #	E-mail
719-659-6129	vendors@earthx.us



2439 E. St. Vrain St.
 Colorado Springs, CO 80909

Invoice

Date	Invoice #
11/17/2021	4689

Bill To
Eagle Development EFJCC Job: 1014 212 N. Wahsatch Ave. Suite 301 Colorado Springs, CO 80903

Description	P.O. No.	Terms	Project
	Quantity	Rate	Amount
General Labor for extra work related to the site clean up of builders trash and replacing expired BMP's. Fixed wattles along creek. Replaced bad wattles. Scarified slope. Moved hay bales. Removed garbage	12.13	60.00	727.80
Foreman Labor	3	80.00	240.00
Track Loader Services	11.5	200.00	2,300.00
9" Straw Wattles	2	20.475	40.95T
Wattle Stakes	0.5	20.16	10.08T
Delivery	1	125.00	125.00
Sales Tax		0.00%	0.00
Total			\$3,443.83

estimated
 \$3000
 eligible

Phone #	E-mail
719-659-6129	vendors@earthx.us



2439 E. St. Vrain St.
 Colorado Springs, CO 80909

Invoice

Date	Invoice #
11/19/2021	4723

Bill To
Eagle Development EFJCC Job: 1014 212 N. Wahsatch Ave. Suite 301 Colorado Springs, CO 80903

P.O. No.	Terms	Project	
	Net 30		
Description	Quantity	Rate	Amount
General Labor for resetting and installing wattles along East Fork Jimmy Camp Creek. Planted small willow plants along edge of EFJCC according to plans. Removed trash inside the creek and creek slopes.	30.5	60.00	1,830.00
Foreman Labor	20	80.00	1,600.00
Track Loader Services	4.5	200.00	900.00
9" Straw Wattles	17	20.47529	348.08T
Wattle Stakes	6	20.15	120.90T
Dryland Pasture 50LB	1	240.50	240.50T
Delivery	1	125.00	125.00
Sales Tax		0.00%	0.00
		Total	\$5,164.48

estimated
 \$3000
 eligible

Phone #	E-mail
719-659-6129	vendors@earthx.us



2439 E. St. Vrain St.
Colorado Springs, CO

Invoice

Date	Invoice #
7/25/2022	6464

Bill To
Eagle Development EFJCC Job: 1014 212 N. Wahsatch Ave. Suite 301 Colorado Springs, CO 80903

P.O. No.	Terms	Project
	Net 30	1014 EFJCC - Eagle ...

Item	Description	Est Amt	Prior %	Prior Amt	Qty	Rate	Curr %	Total %	Amount
100-Mis...	Class 6 Road Base				1,275.00	27.42353			34,965.00
100-Gen...	General Labor				125.00	21.45			2,681.25
100-Equ...	Equipment Usage Charge				32.00	328.125			10,500.00T
100-Equ...	Dozer				33.00	327.27273			10,800.00T
100-Equ...	Equipment Usage Charge				40.00	275.00			11,000.00
100-Equ...	Compactor	5,500.00			20.00	275.00	100.00%	100.00%	5,500.00T
100-Equ...	Water Truck	1,237.50			15.00	82.50	100.00%	100.00%	1,237.50T
100-Dump	Haul Off trash and Debris				5.00	385.00			1,925.00
100-Gen...	General Labor	1,584.00			24.00	66.00	100.00%	100.00%	1,584.00
100-Fore...	Project Manager	1,155.00			10.00	115.50	100.00%	100.00%	1,155.00
100-Mis...	Seeding Native with hydro mulch				24,400.00	0.231			5,636.40
	Sales Tax	0.00				0.00%			0.00

estimated
\$85,059.15
eligible

Total						\$86,984.15			
Payments/Credits						-\$86,984.15			
Job Total Balance						Balance Due \$0.00			



2439 E. St. Vrain St.
Colorado Springs, CO 80909

Invoice

Date	Invoice #
10/22/2022	7218

Bill To
Eagle Development EFJCC Job: 1014 212 N. Wahsatch Ave. Suite 301 Colorado Springs, CO 80903

Description	P.O. No.	Terms	Project
	Quantity	Rate	Amount
Foreman Labor invoice for straw wattle install 75 lft, rip rap placement 15 tons. Assist with removing utility path at end of creek, separated rock from soil with sifter bucket as well as removed weeds, L71 used remove utility path, knock down and removed dirt and road base pile as well as debris. E54, removed rocks and excavate culvert piping, 20 LF of 2.5 FT in diameter, from drainage area where utility path crosses creek, located at west end of creek. Removed unclean rock from creek walls and bed. Brought in cleaned rock, from creek, for placement back to creek bed. L71 Loaded dump truck for removal of rocks and sediment, 3 truck loads., 600, transport and remove from site for disposal of rock and sediment. Gen Labor; Trenched installed and backfilled 75 LFT of straw wattle on both sides of the creek. L71 complete removal excess dirt and rock pile, removed culvert pipe for storage.	19.2	80.00	1,536.00
Equipment Usage Charge	1	8,968.20	8,968.20T
Misc Materials; wattle, stakes, rip rap placement	1	2,183.68	2,183.68T
Delivery	1	125.00	125.00
Sales Tax		0.00%	0.00
Total			\$12,812.88

Phone #	E-mail
719-659-6129	vendors@earthx.us

Engineering Services Cost Summary
Creekside Channel, East Fork Jimmy Camp Creek South of Lorson Blvd
Kiowa Engineering
April 13, 2023

Invoice	Amount	Tasks
1	\$3,750	Channel Design and Drawings
2	\$2,930	Channel Design and Drawings
3	\$5,320	Channel Design and Drawings
4	\$3,270	Channel Design and Drawings
5	\$4,860	Channel Design and Drawings
6	\$8,355	Channel Design and Drawings
	\$1,785	County Review Fee
7	\$1,700	Design Drawings
8	\$4,192	Wetland Delineation
	\$1,048	USACOE Concurrence review and coordination
	\$5,240	No Rise Hydraulic analysis
9	\$567	USACOE Concurrence review and coordination
	\$3,966	No Rise Hydraulic analysis
	\$1,133	Floodplain Review
10	\$6,745	Construction Services
11	\$3,264	Construction Services
12	\$1,267	Wetland Mitigation Plan and Water pipe issue
13	\$290	Wetland Mitigation Plan and Water pipe issue
14	\$635	Wetland Mitigation Plan and Water pipe issue
15	\$840	Field Visit and Record Drawings
16	\$1,440	Record Drawings
17	\$900	Record Drawings
	\$900	Revised Hydraulic Model
18	\$780	Field Visit
	\$780	Record Drawings
Total	\$65,956	

M&S Civil Consultants, Inc.
PO Box 1360
Colorado Springs, CO 80901



INVOICE

BILL TO

The Landhuis Company
212 N. Wahsatch Ave., Suite
301
Colorado Springs, CO 80903

INVOICE # 4956

DATE 12/21/2021

DUE DATE 01/20/2022

JOB NAME

Jimmy Camp Creek

PAID

DESCRIPTION	QTY	RATE	AMOUNT
October - December 2021 Asbuilt on Creek Topo Creekside Channel Research Ownership for Tracts (Relates to District Mapping)	14.50	135.00	1,957.50

PAYMENT	1,957.50
BALANCE DUE	\$0.00

M&S Civil Consultants, Inc.
PO Box 1360
Colorado Springs, CO 80901



INVOICE

BILL TO

The Landhuis Company
212 N. Wahsatch Ave., Suite
301
Colorado Springs, CO 80903

INVOICE # 5161

DATE 06/20/2022

DUE DATE 07/20/2022

JOB NAME

Jimmy Camp Creek

PAID

DESCRIPTION	QTY	RATE	AMOUNT
As-Built for Kiowa	7	135.00	945.00

PAYMENT	945.00
BALANCE DUE	\$0.00

M&S Civil Consultants, Inc.
PO Box 1360
Colorado Springs, CO 80901



INVOICE

BILL TO

The Landhuis Company
212 N. Wahsatch Ave., Suite
301
Colorado Springs, CO 80903

INVOICE # 5133

DATE 05/17/2022

DUE DATE 06/16/2022

JOB NAME

Jimmy Camp Creek

PAID

DESCRIPTION	QTY	RATE	AMOUNT
As-Built for Kiowa	1	665.00	665.00

PAYMENT 665.00
BALANCE DUE **\$0.00**

Chavez Consulting Inc., LLC
Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
4-Jan	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
4-Jan	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
4-Jan	TNT	Lorson Ranch East F4	Stormwater Inspection	1.5	\$125	\$187.50
4-Jan	TNT	TNT Admin	Introduce Chis to Site	1	\$125	\$125.00
4-Jan	TNT	Carriage Meadows South F2	Permit Coordination	0.5	\$125	\$62.50
5-Jan	TNT	Bradley Ranch	Stormwater Followup	0.25	\$125	\$31.25
5-Jan	TNT	The Sands	Stormwater Inspection Follow up	0.25	\$125	\$31.25
6-Jan	TNT	The Sands	Stormwater Inspection	1.5	\$125	\$187.50
6-Jan	TNT	The Ridge at Sand Creek	Construction Inspection Follow up	1	\$175	\$175.00
6-Jan	TNT	The Hills at Lorson Ranch	Stormwater Inspection Preparation	1	\$125	\$125.00
7-Jan	TNT	Carriage Meadows South F2	Stormwater Inspection Follow up	0.25	\$125	\$31.25
7-Jan	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
7-Jan	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
7-Jan	TNT	The Hills at Lorson Ranch	Stormwater Inspection (with county)	1.25	\$125	\$156.25
8-Jan	TNT	Carriage Meadows South F2	SWMP Update/Permit Modification Request	1.5	\$125	\$187.50
11-Jan	TNT	EFJCC Channel Improvement	Stormwater Inspection	0.5	\$125	\$62.50
11-Jan	TNT	Lorson Creekside South	Stormwater Inspection	1.25	\$125	\$156.25
11-Jan	TNT	The Hills at Lorson Ranch	Initial Inspection with County/Notice to Proceed	1.75	\$125	\$218.75

Chavez Consulting Inc., LLC

Invoice Backup Information

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
18-Jan	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
18-Jan	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
18-Jan	TNT	Lorson Ranch East F4	Stormwater Inspection	1.5	\$125	\$187.50
18-Jan	TNT	Lorson Ranch East F2	Stormwater Inspection	0.5	\$125	\$62.50
18-Jan	TNT	Lorson East F2	Stormwater Inspection	0.5	\$125	\$62.50
18-Jan	TNT	Lorson Bridge	Stormwater Inspection	0.5	\$125	\$62.50
18-Jan	TNT	Lorson Ranch F1 Ponds	Stormwater Inspection	0.5	\$125	\$62.50
18-Jan	TNT	TNT Admin	Landhuis Permit Coordination meeting	1	\$125	\$125.00
20-Jan	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.75	\$125	\$93.75
20-Jan	TNT	The Sands	Stormwater Inspection	1.25	\$125	\$156.25
21-Jan	TNT	Carriage Meadows South F2	Permit Modification: El Paso County	1.25	\$125	\$156.25
21-Jan	TNT	Lorson Creekside South	County Inspection Followup	0.25	\$125	\$31.25
21-Jan	TNT	The Ridge at Sand Creek	Stormwater Inspection	0.75	\$125	\$93.75
21-Jan	TNT	The Ridge at Sand Creek	Construction Inspection	1.5	\$175	\$262.50
21-Jan	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
21-Jan	TNT	Bradley Ranch	Construction Inspection (fence Coordination with M&S)	0.5	\$175	\$87.50
21-Jan	TNT	TNT Admin	Phone Assistance: Robby, Jennie, Chris	1	\$125	\$125.00
22-Jan	TNT	Lorson Ranch East F4	Builder Coordination Meeting	1	\$125	\$125.00
22-Jan	TNT	Bradley Ranch	Phone Assistance: Inspection Corrective Actions	0.25	\$125	\$31.25
25-Jan	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
25-Jan	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
25-Jan	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
25-Jan	TNT	Lorson Creekside South	SWMP Update	0.5	\$125	\$62.50
25-Jan	TNT	The Hills at Lorson Ranch	SWMP Update	0.5	\$125	\$62.50
26-Jan	TNT	The Sands	Stormwater Inspection Follow up	0.25	\$125	\$31.25
28-Jan	TNT	Carriage Meadows South F2	ESQCP Modification	1	\$125	\$125.00
28-Jan	TNT	TNT Admin	Meet with Ben Jones (transfers to Metro District)	0.5	\$125	\$62.50
29-Jan	TNT	Carriage Meadows South F2	SWMP Map Update: ESQCP Modification	1	\$125	\$125.00

Total: \$2,881.25

Chavez Consulting Inc., LLC

Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
1-Feb	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
1-Feb	TNT	Creekside at Lorson	Stormwater Inspection	1.25	\$125	\$156.25
1-Feb	TNT	Lorson Ranch East F4	Stormwater Inspection	1.5	\$125	\$187.50
1-Feb	TNT	Bradley Ranch	Stormwater Inspection Phone Follow up	0.25	\$125	\$31.25
2-Feb	TNT	Lorson Ranch East F4	Coordination with St. Aubyn (Chuck)	0.25	\$125	\$31.25
3-Feb	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
3-Feb	TNT	The Ridge at Sand Creek	Stormwater Inspection Follow up (City)	0.25	\$125	\$31.25
4-Feb	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
4-Feb	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
4-Feb	TNT	The Ridge at Sand Creek	Construction Inspection Follow up	0.25	\$175	\$43.75
5-Feb	TNT	The Sands	Construction Inspection Follow up	0.25	\$175	\$43.75
5-Feb	TNT	The Ridge at Sand Creek	Stormwater Inspection Follow up	0.25	\$125	\$31.25
8-Feb	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
8-Feb	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
8-Feb	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
8-Feb	TNT	Lorson Ranch F1 Ponds	Meet with Ben Jones	0.5	\$125	\$62.50
8-Feb	TNT	Bradley Ranch	Construction Inspection (city punch list items)	0.5	\$175	\$87.50
8-Feb	TNT	EFJCC Channel Improvement	SWMP Map Update	0.5	\$125	\$62.50
8-Feb	TNT	Lorson Creekside South	SWMP Map Update	0.5	\$125	\$62.50
9-Feb	TNT	The Hills at Lorson Ranch	SWMP Map Update	0.5	\$125	\$62.50
9-Feb	TNT	Bradley Ranch	Construction Inspection (follow up)	0.25	\$125	\$31.25
9-Feb	TNT	Carriage Meadows South F2	Stockpile Coordination with CMS	0.25	\$125	\$31.25
15-Feb	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
15-Feb	TNT	Lorson Bridge	Stormwater Inspection	0.5	\$125	\$62.50
15-Feb	TNT	Creekside at Lorson	Stormwater Inspection	0.5	\$125	\$62.50
15-Feb	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
15-Feb	TNT	Lorson Ranch East F2	Stormwater Inspection	0.5	\$125	\$62.50
15-Feb	TNT	Lorson East F2	Stormwater Inspection	0.5	\$125	\$62.50
15-Feb	TNT	Lorson Ranch F1 Ponds	Stormwater Inspection	0.5	\$125	\$62.50
15-Feb	TNT	Lorson Ranch F1 Ponds	SWMP Map update	0.5	\$125	\$62.50
17-Feb	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
17-Feb	TNT	The Sands	Stormwater Inspection	0.5	\$125	\$62.50
17-Feb	TNT	The Sands	Construction Inspection (outfall and north forebays) NR	0.5	\$175	\$87.50
18-Feb	TNT	Lorson Ranch East F4	County Inspection Followup	0.5	\$125	\$62.50
18-Feb	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
18-Feb	TNT	The Ridge at Sand Creek	Stormwater Inspection	0.5	\$125	\$62.50

TOTAL: \$2,981.25



Chavez Consulting Inc., LLC
 "Your key to compliance!"

INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
 Peyton, CO 80831
 719 251 5580
johnchavez@chavezconsultinginc.com

Invoice No : 2021-04
 Date : 3/20/2021
 Customer ID : TNT#1

Pat Sykes
 TNT Landscaping
 3409 Prospect Street
 Colorado Springs, CO
 719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
February 21 through March 20, 2021	TNT	Net 30	4/19/2021

Project/Service Description	Hours	Unit Price	Line Total
Bradley Ranch	3.75	\$ 125.00	\$ 468.75
Creekside at Lorson	2	\$ 125.00	\$ 250.00
Lorson Bridge	0.5	\$ 125.00	\$ 62.50
Lorson East F2	0.5	\$ 125.00	\$ 62.50
Lorson Ranch East F2	0.5	\$ 125.00	\$ 62.50
Lorson Ranch East F4	2.5	\$ 125.00	\$ 312.50
Lorson Ranch F1 Ponds	0.75	\$ 125.00	\$ 93.75
Paintbrush Hills F13E	0.5	\$ 125.00	\$ 62.50
The Sands	4	\$ 125.00	\$ 500.00
The Sands Construction Inspection	2.25	\$ 175.00	\$ 393.75
TNT Admin	1.5	\$ 125.00	\$ 187.50
The Ridge at Sand Creek	1.75	\$ 125.00	\$ 218.75
The Ridge at Sand Creek Construction Inspection	2	\$ 175.00	\$ 350.00
Carriage Meadows South F2	1.75	\$ 125.00	\$ 218.75
Lorson Ranch F4	1.5	\$ 125.00	\$ 187.50
Lorson Creekside South	5.25	\$ 125.00	\$ 656.25
EFJCC Channel Improvement	8.75	\$ 125.00	\$ 1,093.75
EFJCC Channel Improvement Constuction Inspection	1	\$ 175.00	\$ 175.00
The Hills at Lorson Ranch	3.75	\$ 125.00	\$ 468.75
Windermere	3.25	\$ 125.00	\$ 406.25
Subtotal			\$ 6,231.25
Sales Tax @ 0%			\$ -
TOTAL			\$ 6,231.25

Please make all checks payable to Chavez Consulting Inc., LLC.

THANK YOU FOR YOUR BUSINESS!

Chavez Consulting Inc., LLC

Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
22-Feb	TNT	EFJCC Channel Improvement	Stormwater Inspection	1.5	\$125	\$187.50
22-Feb	TNT	Lorson Creekside South	Stormwater Inspection	1.75	\$125	\$218.75
22-Feb	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
22-Feb	TNT	EFJCC Channel Improvement	Call Nathan Moore: dewatering	0.5	\$125	\$62.50
23-Feb	TNT	EFJCC Channel Improvement	Call Rich Schindler: dewatering	0.5	\$125	\$62.50
23-Feb	TNT	EFJCC Channel Improvement	Call Jeff Rice: dewatering	0.5	\$125	\$62.50
23-Feb	TNT	Lorson Creekside South	Wastewater Line Crossing Coordination	0.5	\$125	\$62.50
24-Feb	TNT	EFJCC Channel Improvement	Dewatering Coordination	1	\$125	\$125.00
24-Feb	TNT	Lorson Creekside South	SWMP update (St. Aubyn Fill)	1	\$125	\$125.00
25-Feb	TNT	EFJCC Channel Improvement	Dewatering Engineer Memo review and comment	1	\$125	\$125.00
25-Feb	TNT	EFJCC Channel Improvement	Pre-Meeting Coordination	0.25	\$125	\$31.25
25-Feb	TNT	The Hills at Lorson Ranch	Air Permit (County Response)	1	\$125	\$125.00
26-Feb	TNT	EFJCC Channel Improvement	Onsite Coordination; field verify crossings	1	\$125	\$125.00
1-Mar	TNT	EFJCC Channel Improvement	SWMP Map Update	0.5	\$125	\$62.50
1-Mar	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
1-Mar	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
1-Mar	TNT	Lorson Ranch East F4	Stormwater Inspection	1.25	\$125	\$156.25
2-Mar	TNT	Lorson Creekside South	County Inspection Followup	0.5	\$125	\$62.50
2-Mar	TNT	TNT Admin	ID Final Stabilization Areas with Chris	1.5	\$125	\$187.50
2-Mar	TNT	The Sands	City Inspection Follow up with Robby	0.5	\$125	\$62.50
3-Mar	TNT	The Sands	Stormwater Inspection	1.75	\$125	\$218.75
3-Mar	TNT	The Sands	Industrial Pond Construction Inspection	0.25	\$125	\$31.25
3-Mar	TNT	The Sands	Follow up Call from Steve Baugess (locates)	0.25	\$125	\$31.25
3-Mar	TNT	The Ridge at Sand Creek	Stormwater Inspection Follow up (City)	0.25	\$125	\$31.25
3-Mar	TNT	Lorson Bridge	Access Road Construction detail	0.25	\$125	\$31.25
4-Mar	TNT	Bradley Ranch	Stormwater Inspection	1.25	\$125	\$156.25
4-Mar	TNT	The Ridge at Sand Creek	Stormwater Inspection	0.5	\$125	\$62.50
4-Mar	TNT	Lorson Ranch F4	Meeting with Ben Jones (SWMP map updates)	1.5	\$125	\$187.50
5-Mar	TNT	Bradley Ranch	City Inspection Follow up	0.5	\$125	\$62.50
5-Mar	TNT	The Ridge at Sand Creek	Construction Inspection Pond 1	1	\$175	\$175.00
5-Mar	TNT	The Sands	Industrial Pond Construction Inspection	1	\$175	\$175.00
6-Mar	TNT	The Ridge at Sand Creek	Construction Inspection report	1	\$175	\$175.00
6-Mar	TNT	The Sands	Construction Inspection report	1	\$175	\$175.00
8-Mar	TNT	EFJCC Channel Improvement	Stormwater Inspection	1.5	\$125	\$187.50
8-Mar	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
8-Mar	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
9-Mar	TNT	The Ridge at Sand Creek	SWMP Map Update	0.5	\$125	\$62.50
9-Mar	TNT	The Hills at Lorson Ranch	SWMP Map Update	0.5	\$125	\$62.50
9-Mar	TNT	EFJCC Channel Improvement	SWMP Map Update	0.5	\$125	\$62.50
9-Mar	TNT	Lorson Creekside South	SWMP Map Update	0.5	\$125	\$62.50
11-Mar	TNT	Bradley Ranch	City Inspection Follow up	0.5	\$125	\$62.50
11-Mar	TNT	EFJCC Channel Improvement	Construction Inspection Follow up (boulder low flow)	1	\$175	\$175.00
16-Mar	TNT	Carriage Meadows South F2	Stormwater Inspection	0.75	\$125	\$93.75
16-Mar	TNT	Lorson Bridge	Stormwater Inspection	0.25	\$125	\$31.25
16-Mar	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
16-Mar	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
16-Mar	TNT	Lorson Ranch East F2	Stormwater Inspection	0.5	\$125	\$62.50
16-Mar	TNT	Lorson East F2	Stormwater Inspection	0.5	\$125	\$62.50
16-Mar	TNT	Lorson Ranch F1 Ponds	Stormwater Inspection	0.75	\$125	\$93.75
17-Mar	TNT	Windermere	Stormwater Permit Application (CDPHE)	1.25	\$125	\$156.25
17-Mar	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
17-Mar	TNT	The Sands	Stormwater Inspection	1.25	\$125	\$156.25
17-Mar	TNT	The Sands	Construction Inspection Follow up w/Darin Moffett	0.25	\$175	\$43.75
17-Mar	TNT	The Hills at Lorson Ranch	Stormwater Inspection Followup (County)	0.25	\$125	\$31.25
17-Mar	TNT	Lorson Ranch East F4	Stormwater Inspection Followup (County)	0.25	\$125	\$31.25
18-Mar	TNT	Windermere	APEN Application	1	\$125	\$125.00
18-Mar	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
18-Mar	TNT	The Ridge at Sand Creek	Stormwater Inspection	0.5	\$125	\$62.50
19-Mar	TNT	Windermere	SWMP Map Update initial	1	\$125	\$125.00
Totals:				47.75		6231.25



Chavez Consulting Inc., LLC
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INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
 Peyton, CO 80831
 719 251 5580
johnchavez@chavezconsultinginc.com

Invoice No : 2021-06
 Date : 5/20/2021
 Customer ID : TNT#1

Pat Sykes
 TNT Landscaping
 3409 Prospect Street
 Colorado Springs, CO
 719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
April 21, 2021 through May 20, 2021	TNT	Net 30	6/19/2021

Project/Service Description	Hours	Unit Price	Line Total
Bradley Ranch	4.25	\$ 125.00	\$ 531.25
Creekside at Lorson	6.5	\$ 125.00	\$ 812.50
Lorson Bridge	0.5	\$ 125.00	\$ 62.50
Lorson East F2	0.5	\$ 125.00	\$ 62.50
Lorson Ranch East F2	0.5	\$ 125.00	\$ 62.50
Lorson Ranch East F4	4.25	\$ 125.00	\$ 531.25
Lorson Ranch F1 Ponds	0.5	\$ 125.00	\$ 62.50
Paintbrush Hills F13E	1	\$ 125.00	\$ 125.00
The Sands	7	\$ 125.00	\$ 875.00
The Sands Construction Inspection	0.25	\$ 175.00	\$ 43.75
TNT Admin	0.5	\$ 125.00	\$ 62.50
The Ridge at Sand Creek	3	\$ 125.00	\$ 375.00
Carriage Meadows South F2	3	\$ 125.00	\$ 375.00
Ponderosa F3 Construction Inspection	2	\$ 175.00	\$ 350.00
Lorson Creekside South	5	\$ 125.00	\$ 625.00
EFJCC Channel Improvement	6.5	\$ 125.00	\$ 812.50
The Hills at Lorson Ranch	5	\$ 125.00	\$ 625.00
Windermere	8.5	\$ 125.00	\$ 1,062.50
Paintbrush Hills F14	4.75	\$ 125.00	\$ 593.75
Jackson Creek	13.5	\$ 125.00	\$ 1,687.50
		Subtotal	\$ 9,737.50
		Sales Tax @ 0%	\$ -
		TOTAL	\$ 9,737.50

Please make all checks payable to Chavez Consulting Inc., LLC.

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Chavez Consulting Inc., LLC
Invoice Back up Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
21-Apr	TNT	The Sands	Construction Inspection Followup with Darin	0.25	\$175	\$43.75
26-Apr	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
26-Apr	TNT	Creekside at Lorson	Stormwater Inspection	1.5	\$125	\$187.50
27-Apr	TNT	EFJCC Channel Improvement	Water discharge (FMIC?) followup	0.25	\$125	\$31.25
27-Apr	TNT	TNT Admin	County Stormwater Inspection Follow up	0.5	\$125	\$62.50
27-Apr	TNT	The Sands	City Inspection Follow up	0.25	\$125	\$31.25
27-Apr	TNT	The Ridge at Sand Creek	City Inspection Follow up	0.25	\$125	\$31.25
28-Apr	TNT	Windermere	Stormwater Inspection	1.5	\$125	\$187.50
28-Apr	TNT	The Sands	Stormwater Inspection	1.5	\$125	\$187.50
28-Apr	TNT	Paintbrush Hills F14	Permitting Coordination	0.5	\$125	\$62.50
29-Apr	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
29-Apr	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
30-Apr	TNT	Ponderosa F3	Pond A3 Construction Inspection	2	\$175	\$350.00
30-Apr	TNT	Bradley Ranch	City Inspection Follow up	0.25	\$125	\$31.25
2-May	TNT	Windermere	Oil Spill Complaint Follow up	1	\$125	\$125.00
3-May	TNT	EFJCC Channel Improvement	Stormwater Inspection	1.5	\$125	\$187.50
3-May	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
3-May	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
3-May	TNT	Windermere	Oil Spill Complaint Follow up	0.25	\$125	\$31.25
3-May	TNT	Creekside at Lorson	SWMP Map Update	1	\$125	\$125.00
4-May	TNT	Bradley Ranch	Stormwater Inspection Post Storm	1	\$125	\$125.00
4-May	TNT	Windermere	Stormwater Inspection Post Storm; meet with Dwire	1.5	\$125	\$187.50
4-May	TNT	The Sands	Stormwater Inspection Post Storm	1	\$125	\$125.00
4-May	TNT	The Ridge at Sand Creek	Stormwater Inspection Post Storm	0.5	\$125	\$62.50
4-May	TNT	Carriage Meadows South F2	Stormwater Inspection Post Storm	0.5	\$125	\$62.50
4-May	TNT	Creekside at Lorson	Stormwater Inspection Post Storm	1	\$125	\$125.00
4-May	TNT	Lorson Creekside South	Stormwater Inspection Post Storm	1	\$125	\$125.00
4-May	TNT	EFJCC Channel Improvement	Stormwater Inspection Post Storm	1	\$125	\$125.00
4-May	TNT	Lorson Ranch East F4	Stormwater Inspection Post Storm	1	\$125	\$125.00
4-May	TNT	The Hills at Lorson Ranch	Stormwater Inspection Post Storm	1	\$125	\$125.00
5-May	TNT	EFJCC Channel Improvement	TRM Coordination with Kiowa	0.25	\$125	\$31.25
5-May	TNT	Paintbrush Hills F14	CDPHE Permit Application/Air Permit Application	2	\$125	\$250.00
6-May	TNT	Bradley Ranch	Stormwater Inspection Follow up	0.25	\$125	\$31.25
6-May	TNT	The Ridge at Sand Creek	Stormwater Inspection Follow up	0.25	\$125	\$31.25
6-May	TNT	The Sands	Stormwater Inspection Follow up	0.25	\$125	\$31.25
6-May	TNT	Jackson Creek	Stormwater Management Plan Development (start)	6	\$125	\$750.00
7-May	TNT	Jackson Creek	Stormwater Management Plan Development (map)	5	\$125	\$625.00
10-May	TNT	Lorson Bridge	Stormwater Inspection	0.5	\$125	\$62.50
10-May	TNT	Lorson Ranch F1 Ponds	Stormwater Inspection	0.5	\$125	\$62.50
10-May	TNT	Lorson Ranch East F2	Stormwater Inspection	0.5	\$125	\$62.50
10-May	TNT	Lorson East F2	Stormwater Inspection	0.5	\$125	\$62.50
10-May	TNT	Jackson Creek	State Permit Applications (CDPHE SW and Air)	1.5	\$125	\$187.50
11-May	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
11-May	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
11-May	TNT	Lorson Ranch East F4	Stormwater Inspection	1.25	\$125	\$156.25
11-May	TNT	Paintbrush Hills F14	CDPHE Permit issuance	0.25	\$125	\$31.25
12-May	TNT	Paintbrush Hills F13E	Stormwater Inspection	1	\$125	\$125.00
12-May	TNT	Windermere	Stormwater Inspection (Post Storm)	1.5	\$125	\$187.50
12-May	TNT	The Sands	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
12-May	TNT	The Ridge at Sand Creek	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
12-May	TNT	Carriage Meadows South F2	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
12-May	TNT	Creekside at Lorson	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
12-May	TNT	EFJCC Channel Improvement	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
12-May	TNT	Lorson Creekside South	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
12-May	TNT	Lorson Ranch East F4	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
12-May	TNT	The Hills at Lorson Ranch	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
15-May	TNT	Windermere	Pond Slope Protection Field meeting	1	\$125	\$125.00
17-May	TNT	EFJCC Channel Improvement	Stormwater Inspection	1.5	\$125	\$187.50
17-May	TNT	Lorson Creekside South	Stormwater Inspection	1.5	\$125	\$187.50
17-May	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
17-May	TNT	EFJCC Channel Improvement	GEOCOIR 700 Installation Detail	0.5	\$125	\$62.50
18-May	TNT	Paintbrush Hills F14	SWMP Map Update	1	\$125	\$125.00
18-May	TNT	Paintbrush Hills F14	Precon meeting	1	\$125	\$125.00
18-May	TNT	Jackson Creek	Initial Site Visit	0.5	\$125	\$62.50
18-May	TNT	Windermere	Pond Outlet Issue	0.5	\$125	\$62.50
19-May	TNT	Jackson Creek	Stormwater Inspection (Post Storm and Initial)	0.5	\$125	\$62.50
19-May	TNT	Bradley Ranch	Stormwater Inspection (Post Storm)	1.25	\$125	\$156.25
19-May	TNT	Windermere	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
19-May	TNT	The Sands	Stormwater Inspection (Post Storm)	1.25	\$125	\$156.25
19-May	TNT	The Ridge at Sand Creek	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
19-May	TNT	Carriage Meadows South F2	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
19-May	TNT	Creekside at Lorson	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
19-May	TNT	EFJCC Channel Improvement	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
19-May	TNT	Lorson Creekside South	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
19-May	TNT	Lorson Ranch East F4	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
19-May	TNT	The Hills at Lorson Ranch	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
20-May	TNT	The Sands	Final Stabilization Site Visit	1.5	\$125	\$187.50
20-May	TNT	The Sands	City Inspection Follow up	0.25	\$125	\$31.25
20-May	TNT	Windermere	Pond Outlet Issue Resolution follow up	0.25	\$125	\$31.25
				Total:		\$9,737.50



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INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
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johnchavez@chavezconsultinginc.com

Invoice No : 2021-07
 Date : 6/20/2021
 Customer ID : TNT#1

Pat Sykes
 TNT Landscaping
 3409 Prospect Street
 Colorado Springs, CO
 719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
May 21, 2021 through June 20, 2021	TNT	Net 30	7/20/2021

Project/Service Description	Hours	Unit Price	Line Total
Bradley Ranch	3.5	\$ 125.00	\$ 437.50
Creekside at Lorson	4.5	\$ 125.00	\$ 562.50
Lorson Bridge	0.5	\$ 125.00	\$ 62.50
Lorson East F2	0.5	\$ 125.00	\$ 62.50
Lorson Ranch East F2	0.5	\$ 125.00	\$ 62.50
Lorson Ranch East F4	5.25	\$ 125.00	\$ 656.25
Lorson Ranch F1 Ponds	0.5	\$ 125.00	\$ 62.50
Paintbrush Hills F13E	0.5	\$ 125.00	\$ 62.50
The Sands	4.5	\$ 125.00	\$ 562.50
TNT Admin	0.25	\$ 125.00	\$ 31.25
The Ridge at Sand Creek	2	\$ 125.00	\$ 250.00
Carriage Meadows South F2	1.25	\$ 125.00	\$ 156.25
Lorson Creekside South	5.5	\$ 125.00	\$ 687.50
EFJCC Channel Improvement	4	\$ 125.00	\$ 500.00
The Hills at Lorson Ranch	3.5	\$ 125.00	\$ 437.50
Windermere	4.25	\$ 125.00	\$ 531.25
Paintbrush Hills F14	3.25	\$ 125.00	\$ 406.25
Jackson Creek	2	\$ 125.00	\$ 250.00

	\$	-
	\$	-
Subtotal	\$	5,781.25
Sales Tax @ 0%	\$	-
TOTAL	\$	5,781.25

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Chavez Consulting Inc., LLC

Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
24-May	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
24-May	TNT	Creekside at Lorson	Stormwater Inspection	1.25	\$125	\$156.25
24-May	TNT	Lorson Ranch East F4	Stormwater Inspection	1.5	\$125	\$187.50
25-May	TNT	EFJCC Channel Improvement	Follow up with County inspection	0.5	\$125	\$62.50
26-May	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
26-May	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
27-May	TNT	Jackson Creek	Stormwater Inspection	1	\$125	\$125.00
27-May	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
27-May	TNT	The Sands	FA Release Walk Through with Steve Baugess	1	\$125	\$125.00
27-May	TNT	The Ridge at Sand Creek	Stormwater Inspection	0.5	\$125	\$62.50
27-May	TNT	Windermere	Pond Follow up with Drexell	0.25	\$125	\$31.25
27-May	TNT	Paintbrush Hills F14	Initial BMP placement onsite meeting with Dwire	1	\$125	\$125.00
28-May	TNT	TNT Admin	Bradley Ranch City Inspection Followup	0.25	\$125	\$31.25
28-May	TNT	Creekside at Lorson	SWMP Map Update	1	\$125	\$125.00
28-May	TNT	Lorson Creekside South	SWMP Map Update	1	\$125	\$125.00
28-May	TNT	EFJCC Channel Improvement	SWMP Update	1	\$125	\$125.00
30-May	TNT	Paintbrush Hills F14	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
30-May	TNT	Jackson Creek	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
30-May	TNT	Bradley Ranch	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
30-May	TNT	Windermere	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
30-May	TNT	The Sands	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
30-May	TNT	The Ridge at Sand Creek	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
30-May	TNT	EFJCC Channel Improvement	Stormwater Inspection (Post Storm)	0.5	\$125	\$62.50
31-May	TNT	EFJCC Channel Improvement	Stormwater Inspection Report	1	\$125	\$125.00
31-May	TNT	Lorson Creekside South	Stormwater Inspection Report	1.25	\$125	\$156.25
31-May	TNT	Lorson Ranch East F4	Stormwater Inspection Report (Post Storm)	1	\$125	\$125.00
31-May	TNT	The Hills at Lorson Ranch	Stormwater Inspection Report	1	\$125	\$125.00
31-May	TNT	Windermere	Stormwater Inspection Report (Post Storm)	0.5	\$125	\$62.50
2-Jun	TNT	Windermere	Dewater Pump Set up Inspection	0.5	\$125	\$62.50
3-Jun	TNT	Paintbrush Hills F14	Inspection Follow up	0.25	\$125	\$31.25
3-Jun	TNT	Lorson Creekside South	Pond J Dewatering Coordination with Liberty	0.25	\$125	\$31.25
3-Jun	TNT	Bradley Ranch	City Inspection Follow up	0.5	\$125	\$62.50
4-Jun	TNT	Lorson Creekside South	Dewatering Coordination with Liberty	1	\$125	\$125.00
7-Jun	TNT	Carriage Meadows South F2	Stormwater Inspection	0.75	\$125	\$93.75
7-Jun	TNT	Lorson Bridge	Stormwater Inspection	0.5	\$125	\$62.50
7-Jun	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
7-Jun	TNT	Lorson Ranch East F4	Stormwater Inspection	1.5	\$125	\$187.50
7-Jun	TNT	Lorson Ranch East F2	Stormwater Inspection	0.5	\$125	\$62.50
7-Jun	TNT	Lorson East F2	Stormwater Inspection	0.5	\$125	\$62.50
7-Jun	TNT	Lorson Ranch F1 Ponds	Stormwater Inspection	0.5	\$125	\$62.50
8-Jun	TNT	Lorson Creekside South	Stormwater Inspection Follow up Ben Jones	1	\$125	\$125.00
9-Jun	TNT	The Sands	Stormwater Inspection	1.5	\$125	\$187.50
9-Jun	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
9-Jun	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
9-Jun	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
10-Jun	TNT	Jackson Creek	Stormwater Inspection	0.5	\$125	\$62.50
10-Jun	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
10-Jun	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
14-Jun	TNT	The Hills at Lorson Ranch	SWMP Map Update	1	\$125	\$125.00
14-Jun	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
14-Jun	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
14-Jun	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
16-Jun	TNT	Lorson Ranch East F4	Final Stabilization Walk Through with County	1.25	\$125	\$156.25
16-Jun	TNT	Creekside at Lorson	Final Stabilization Walk Through with County	1.25	\$125	\$156.25
Total:						\$5,781.25



Chavez Consulting Inc., LLC
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INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
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johnchavez@chavezconsultinginc.com

Invoice No : 2021-08
Date : 7/20/2021
Customer ID : TNT#2

Pat Sykes
TNT Landscaping
3409 Prospect Street
Colorado Springs, CO
719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
June 21, 2021 through July 20, 2021	TNT	Net 15	8/4/2021

Project/Service Description	Hours	Unit Price	Line Total
Bradley Ranch	7	\$ 125.00	\$ 875.00
Creekside at Lorson	7.5	\$ 125.00	\$ 937.50
Lorson Bridge	0.5	\$ 125.00	\$ 62.50
Lorson East F2	1	\$ 125.00	\$ 125.00
Lorson Ranch East F2	0.5	\$ 125.00	\$ 62.50
Lorson Ranch East F4	8	\$ 125.00	\$ 1,000.00
Lorson Ranch F1 Ponds	0.5	\$ 125.00	\$ 62.50
The Sands	7	\$ 125.00	\$ 875.00
TNT Admin	8.75	\$ 125.00	\$ 1,093.75
The Ridge at Sand Creek	4.5	\$ 125.00	\$ 562.50
Carriage Meadows South F2	3	\$ 125.00	\$ 375.00
Lorson Creekside South	7.75	\$ 125.00	\$ 968.75
Lorson Creekside South	2.75	\$ 175.00	\$ 481.25
EFJCC Channel Improvement	4.5	\$ 125.00	\$ 562.50
The Hills at Lorson Ranch	6.5	\$ 125.00	\$ 812.50
Windermere	6.75	\$ 125.00	\$ 843.75
Paintbrush Hills F14	6	\$ 125.00	\$ 750.00
Jackson Creek	11.5	\$ 125.00	\$ 1,437.50
		\$	-
		\$	-
		Subtotal	\$ 11,887.50
		Sales Tax @ 0%	\$ -
		TOTAL	\$ 11,887.50

Please make all checks payable to Chavez Consulting Inc., LLC.

THANK YOU FOR YOUR BUSINESS!

Chavez Consulting Inc., LLC
Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
21-Jun	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
21-Jun	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
21-Jun	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
21-Jun	TNT	Paintbrush Hills F14	Stormwater Followup (Campbell Homes dumping)	0.5	\$125	\$62.50
22-Jun	TNT	Lorson East F2	CDPHE Permit Termination	1	\$125	\$125.00
22-Jun	TNT	TNT Admin	Corrective Action Memo	1	\$125	\$125.00
23-Jun	TNT	The Sands	Stormwater Inspection	2	\$125	\$250.00
23-Jun	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
23-Jun	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
23-Jun	TNT	Windermere	Dewatering Coordination Call with Liberty (Josh)	0.25	\$125	\$31.25
24-Jun	TNT	Jackson Creek	Stormwater Inspection	1	\$125	\$125.00
24-Jun	TNT	Bradley Ranch	Stormwater Inspection (and DR Horton Request)	2	\$125	\$250.00
24-Jun	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
24-Jun	TNT	EFJCC Channel Improvement	Site Visit with Jeff Rice	1	\$125	\$125.00
24-Jun	TNT	TNT Admin	Corrective Action Memo Follow up Meeting	1	\$125	\$125.00
25-Jun	TNT	Paintbrush Hills F14	Stormwater Inspection (Post storm)	1	\$125	\$125.00
25-Jun	TNT	Bradley Ranch	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
25-Jun	TNT	Windermere	Stormwater Inspection (Post Storm)	1	\$125	\$125.00
25-Jun	TNT	Jackson Creek	Permit Coordination with Dwire	0.5	\$125	\$62.50
28-Jun	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
28-Jun	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
28-Jun	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
28-Jun	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
28-Jun	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
28-Jun	TNT	Windermere	Dewatering Follow up (Dwire)	1	\$125	\$125.00
29-Jun	TNT	TNT Admin	Project Prioritization	0.5	\$125	\$62.50
30-Jun	TNT	The Sands	Stormwater Inspection	2	\$125	\$250.00
30-Jun	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
30-Jun	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
1-Jul	TNT	Jackson Creek	Stormwater Inspection	0.5	\$125	\$62.50
1-Jul	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
1-Jul	TNT	The Ridge at Sand Creek	Stormwater Inspection	1.5	\$125	\$187.50
2-Jul	TNT	TNT Admin	Corrective Action Meeting #2	1.5	\$125	\$187.50
5-Jul	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
5-Jul	TNT	Lorson Bridge	Stormwater Inspection	0.5	\$125	\$62.50
5-Jul	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
5-Jul	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
5-Jul	TNT	Lorson Creekside South	Stormwater Inspection	1.5	\$125	\$187.50
5-Jul	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
5-Jul	TNT	Lorson Ranch East F2	Stormwater Inspection	0.5	\$125	\$62.50
5-Jul	TNT	Lorson Ranch F1 Ponds	Stormwater Inspection	0.5	\$125	\$62.50
5-Jul	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
6-Jul	TNT	Lorson Ranch East F4	SWMP Map Update	1.5	\$125	\$187.50
6-Jul	TNT	Creekside at Lorson	SWMP Map Update	1.5	\$125	\$187.50
7-Jul	TNT	The Sands	Stormwater Inspection	1.5	\$125	\$187.50
7-Jul	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
7-Jul	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
7-Jul	TNT	Jackson Creek	Monument Permit	0.5	\$125	\$62.50
8-Jul	TNT	Jackson Creek	Monument Permit (online accout set up; Bus. Application)	1	\$125	\$125.00
8-Jul	TNT	Jackson Creek	Stormwater Inspection	1	\$125	\$125.00
8-Jul	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
8-Jul	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
9-Jul	TNT	TNT Admin	Staff Meeting; Corrective action Meeting	3	\$125	\$375.00
9-Jul	TNT	Jackson Creek	Monument Permit follow up	0.25	\$125	\$31.25
9-Jul	TNT	Lorson Creekside South	Pond J Construction Inspection	1.5	\$175	\$262.50
10-Jul	TNT	Lorson Creekside South	SWMP Map Update	0.5	\$125	\$62.50
10-Jul	TNT	Lorson Ranch East F4	SWMP Map Update	0.5	\$125	\$62.50
12-Jul	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
12-Jul	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
12-Jul	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
12-Jul	TNT	Lorson Creekside South	Stormwater Inspection	1.75	\$125	\$218.75
12-Jul	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
12-Jul	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
12-Jul	TNT	Jackson Creek	Monument Land Use Permit application attempt	1	\$125	\$125.00
13-Jul	TNT	Lorson Creekside South	Pond E2 Construction Follow up	0.25	\$175	\$43.75
13-Jul	TNT	TNT Admin	Corrective Action Documentation	0.5	\$125	\$62.50
13-Jul	TNT	Jackson Creek	Monument Permit Follow up	0.5	\$125	\$62.50
13-Jul	TNT	Lorson Creekside South	SWMP Map Update and Permit Mod (CDPHE)	1	\$125	\$125.00
13-Jul	TNT	Creekside at Lorson	SWMP Map Update and Permit Mod (CDPHE)	1	\$125	\$125.00
13-Jul	TNT	Lorson Ranch East F4	SWMP Map Update and Permit Mod (CDPHE)	1	\$125	\$125.00
14-Jul	TNT	Paintbrush Hills F14	Stormwater Inspection (onsite coordination w/staff)	1.5	\$125	\$187.50
14-Jul	TNT	Windermere	Stormwater Inspection (onsite coordination w/staff)	1.5	\$125	\$187.50
14-Jul	TNT	The Sands	Stormwater Inspection (onsite coordination w/SAH)	1.5	\$125	\$187.50
14-Jul	TNT	TNT Admin	Sands/PBH Follow	0.25	\$125	\$31.25
15-Jul	TNT	Jackson Creek	Stormwater Inspection Initial BMP coordination	1.5	\$125	\$187.50
15-Jul	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
15-Jul	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
15-Jul	TNT	Lorson Creekside South	Pond J FES tie in coordination with Liberty	0.5	\$125	\$62.50
16-Jul	TNT	TNT Admin	Lorson Corrective Action Staff meeting	1	\$125	\$125.00
16-Jul	TNT	Lorson Creekside South	Pond J Spillway Construction coordination	1	\$175	\$175.00
19-Jul	TNT	Jackson Creek	Dwire Coordination	0.25	\$125	\$31.25
19-Jul	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
19-Jul	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
19-Jul	TNT	EFJCC Channel Improvement	Stormwater Inspection	1.5	\$125	\$187.50
19-Jul	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
19-Jul	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
19-Jul	TNT	The Hills at Lorson Ranch	Stormwater Inspection	2	\$125	\$250.00
20-Jul	TNT	Jackson Creek	Land Use Permit; Eagle Business Application; Coordinate	3.5	\$125	\$437.50
20-Jul	TNT	Lorson Creekside South	Permit Modification Coordination CMS/SAH/EI Paso Cty	0.5	\$125	\$62.50
20-Jul	TNT	The Hills at Lorson Ranch	County Inspection Followup: oil spill	0.5	\$125	\$62.50
Total:						\$11,887.50



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INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
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 719 251 5580
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Invoice No : 2021-09
 Date : 8/21/2021
 Customer ID : TNT#2

Pat Sykes
 TNT Landscaping
 3409 Prospect Street
 Colorado Springs, CO
 719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
July 21, 2021 through August 20, 2021	TNT	Net 15	9/5/2021

Project/Service Description	Hours	Unit Price	Line Total
21-1001-SOCO Bradley Ranch	11.5	\$ 125.00	\$ 1,437.50
21-1025-SOCO Creekside at Lorson	4.75	\$ 125.00	\$ 593.75
Lorson Bridge	1	\$ 125.00	\$ 125.00
21-1022-SOCO Lorson Ranch East F2	0.5	\$ 125.00	\$ 62.50
21-1023-SOCO Lorson Ranch East F4	4.5	\$ 125.00	\$ 562.50
21-1021-SOCO Lorson Ranch F1 Ponds	0.5	\$ 125.00	\$ 62.50
21-1005-SOCO Paintbrush Hills F13E	0.5	\$ 125.00	\$ 62.50
21-1000-SOCO The Sands	5.5	\$ 125.00	\$ 687.50
TNT Admin	1.5	\$ 125.00	\$ 187.50
21-1002-SOCO The Ridge at Sand Creek	3	\$ 125.00	\$ 375.00
21-1016-SOCO Carriage Meadows South F2	2.25	\$ 125.00	\$ 281.25
21-1018-SOCO Lorson Creekside South	5	\$ 125.00	\$ 625.00
21-1018-SOCO Lorson Creekside South (Construction Inspe	1.75	\$ 175.00	\$ 306.25
21-1014-SOCO EFJCC Channel Improvement	2.5	\$ 125.00	\$ 312.50
21-1010-SOCO The Hills at Lorson Ranch	4	\$ 125.00	\$ 500.00
21-1004-SOCO Windermere	5.75	\$ 125.00	\$ 718.75
21-1006-SOCO Paintbrush Hills F14	4.5	\$ 125.00	\$ 562.50
21-1007-SOCO Jackson Creek	12	\$ 125.00	\$ 1,500.00

	\$	-
	\$	-
Subtotal	\$	8,962.50
Sales Tax @ 0%	\$	-
TOTAL	\$	8,962.50

Please make all checks payable to Chavez Consulting Inc., LLC.

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Chavez Consulting Inc., LLC

Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
21-Jul	TNT	Lorson Creekside South	Pond J Spillway Construction coordination	1	\$175	\$175.00
21-Jul	TNT	Creekside at Lorson	Permit Transfer Coordination	0.5	\$125	\$62.50
21-Jul	TNT	The Sands	Stormwater Inspection	1.5	\$125	\$187.50
21-Jul	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
21-Jul	TNT	Paintbrush Hills F14	Stormwater Inspection	1.5	\$125	\$187.50
21-Jul	TNT	Bradley Ranch	City Complaint Follow up (Site Visit)	1	\$125	\$125.00
21-Jul	TNT	Jackson Creek	Monument Land Use Permit application submittal	0.5	\$125	\$62.50
22-Jul	TNT	Jackson Creek	Stormwater Inspection; Initial BMP coordination	2	\$125	\$250.00
22-Jul	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
22-Jul	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
22-Jul	TNT	Windermere	Stormwater Inspection Follow up (Jennie)	0.5	\$125	\$62.50
22-Jul	TNT	Creekside at Lorson	ESQCP Modification	0.5	\$125	\$62.50
23-Jul	TNT	The Hills at Lorson Ranch	CWA location determination	0.5	\$125	\$62.50
23-Jul	TNT	Jackson Creek	Land Use Permit issue: duplicate permits	0.5	\$125	\$62.50
26-Jul	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
26-Jul	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
26-Jul	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
26-Jul	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
26-Jul	TNT	Lorson Creekside South	Permit Transfer Coordination	0.5	\$125	\$62.50
26-Jul	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
26-Jul	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
26-Jul	TNT	Jackson Creek	Land Use Permit payment/issuance	0.5	\$125	\$62.50
27-Jul	TNT	Bradley Ranch	Pond 1 (baffle chute) erosion issue	0.5	\$125	\$62.50
27-Jul	TNT	Jackson Creek	Initial Inspection Set Up	0.25	\$125	\$31.25
27-Jul	TNT	Lorson Creekside South	Pond J Creek tie in coordination Rich Schindler	0.5	\$175	\$87.50
28-Jul	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
28-Jul	TNT	Windermere	Stormwater Inspection	1.25	\$125	\$156.25
28-Jul	TNT	The Sands	Stormwater Inspection	1.5	\$125	\$187.50
28-Jul	TNT	Bradley Ranch	Pond 1 (baffle chute) erosion issue	0.5	\$125	\$62.50
29-Jul	TNT	Bradley Ranch	Stormwater Inspection; meet with Liberty	2	\$125	\$250.00
29-Jul	TNT	Jackson Creek	Stormwater Inspection	1	\$125	\$125.00
29-Jul	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
30-Jul	TNT	Bradley Ranch	City Inspection Follow up	0.25	\$125	\$31.25
30-Jul	TNT	Lorson Creekside South	Onsite Meeting Coordination	0.25	\$125	\$31.25
30-Jul	TNT	Jackson Creek	Initial Inspection Coordination	0.25	\$125	\$31.25
2-Aug	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
2-Aug	TNT	Lorson Bridge	Stormwater Inspection	0.5	\$125	\$62.50
2-Aug	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
2-Aug	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
2-Aug	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
2-Aug	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
2-Aug	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
2-Aug	TNT	Lorson Ranch East F2	Stormwater Inspection	0.5	\$125	\$62.50
2-Aug	TNT	Lorson Ranch F1 Ponds	Stormwater Inspection	0.5	\$125	\$62.50
2-Aug	TNT	Jackson Creek	Initial Inspection with Town of Monument	2	\$125	\$250.00
3-Aug	TNT	TNT Admin	SWMP Inspection Reports	0.5	\$125	\$62.50
4-Aug	TNT	Lorson Creekside South	Onsite Meeting with Tralon and County	1	\$125	\$125.00
4-Aug	TNT	The Sands	Stormwater Inspection	1.5	\$125	\$187.50
4-Aug	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
4-Aug	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
4-Aug	TNT	Jackson Creek	Fence Removal Issue	0.25	\$125	\$31.25
5-Aug	TNT	Jackson Creek	Stormwater Inspection	2	\$125	\$250.00
5-Aug	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
5-Aug	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
6-Aug	TNT	TNT Admin	Inspection Follow up	0.5	\$125	\$62.50
9-Aug	TNT	TNT Admin	Corrective Action Documentation	0.25	\$125	\$31.25
9-Aug	TNT	Jackson Creek	SWMP Map Update	0.5	\$125	\$62.50
9-Aug	TNT	Carriage Meadows South F2	Stormwater Inspection	0.75	\$125	\$93.75
9-Aug	TNT	Creekside at Lorson	Stormwater Inspection	0.75	\$125	\$93.75
9-Aug	TNT	Lorson Creekside South	Stormwater Inspection	1	\$125	\$125.00
9-Aug	TNT	Lorson Ranch East F4	Stormwater Inspection	1.25	\$125	\$156.25
9-Aug	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
9-Aug	TNT	Bradley Ranch	Pond 2 Onsite Follow up with Tralon	1.5	\$125	\$187.50
11-Aug	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
11-Aug	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
11-Aug	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
11-Aug	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
11-Aug	TNT	Bradley Ranch	Builder Issue Follow up	0.25	\$125	\$31.25
11-Aug	TNT	Lorson Creekside South	Construction Issue with Rich Schindler (phone)	0.25	\$175	\$43.75
11-Aug	TNT	Lorson Creekside South	Permit Modification Follow up (County)	0.25	\$125	\$31.25
12-Aug	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
12-Aug	TNT	Jackson Creek	Stormwater Inspection	2	\$125	\$250.00
13-Aug	TNT	Bradley Ranch	Pond follow up	0.5	\$125	\$62.50
16-Aug	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
16-Aug	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
16-Aug	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
17-Aug	TNT	TNT Admin	Photo Transfer in Slack with Sandra	0.25	\$125	\$31.25
17-Aug	TNT	Windermere	Inspection Follow up (onsite)	1	\$125	\$125.00
19-Aug	TNT	Lorson Bridge	ESQCP Close out request	0.5	\$125	\$62.50
19-Aug	TNT	Jackson Creek	Inspection Follow up with Nate	0.25	\$125	\$31.25
20-Aug	TNT	EFJCC Channel Improvement	FMIC Water Release response	0.5	\$125	\$62.50
20-Aug	TNT	Bradley Ranch	City Inspection Follow up (w/builders)	1	\$125	\$125.00
20-Aug	TNT	Lorson Ranch East F4	Rockcastle Dr homeowner issue follow up	0.25	\$125	\$31.25
			Total:			\$8,962.50



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INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
 Peyton, CO 80831
 719 251 5580
johnchavez@chavezconsultinginc.com

Invoice No : 2021-10
 Date : 9/21/2021
 Customer ID : TNT#2

Pat Sykes
 TNT Landscaping
 3409 Prospect Street
 Colorado Springs, CO
 719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
August 21, 2021 through September 20, 2021	TNT	Net 15	10/6/2021

Project/Service Description	Hours	Unit Price	Line Total
21-1001-SOCO Bradley Ranch	2.5	\$ 125.00	\$ 312.50
21-1025-SOCO Creekside at Lorson	1.75	\$ 125.00	\$ 218.75
Lorson Bridge	0.5	\$ 125.00	\$ 62.50
21-1022-SOCO Lorson Ranch East F2	1	\$ 125.00	\$ 125.00
21-1023-SOCO Lorson Ranch East F4	2.25	\$ 125.00	\$ 281.25
21-1005-SOCO Paintbrush Hills F13E	0.5	\$ 125.00	\$ 62.50
21-1000-SOCO The Sands	2.5	\$ 125.00	\$ 312.50
TNT Admin	1	\$ 125.00	\$ 125.00
21-1002-SOCO The Ridge at Sand Creek	0.5	\$ 125.00	\$ 62.50
21-1016-SOCO Carriage Meadows South F2	1.25	\$ 125.00	\$ 156.25
21-1018-SOCO Lorson Creekside South	10	\$ 125.00	\$ 1,250.00
21-1014-SOCO EFJCC Channel Improvement	5.75	\$ 125.00	\$ 718.75
21-1010-SOCO The Hills at Lorson Ranch	4	\$ 125.00	\$ 500.00
21-1004-SOCO Windermere	5.75	\$ 125.00	\$ 718.75
21-1006-SOCO Paintbrush Hills F14	6	\$ 125.00	\$ 750.00
21-1007-SOCO Jackson Creek	4	\$ 125.00	\$ 500.00
21-1021-SOCO Lorson Ranch F1 Ponds	0.5	\$ 125.00	\$ 62.50
Villa Bella	9.5	\$ 125.00	\$ 1,187.50
Mountain Valley Preserve	1.5	\$ 125.00	\$ 187.50
Silver Hawk at Soaring Eagles	1.5	\$ 125.00	\$ 187.50
Subtotal			\$ 7,781.25
Sales Tax @ 0%			\$ -
TOTAL			\$ 7,781.25

Please make all checks payable to Chavez Consulting Inc., LLC.

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Chavez Consulting Inc., LLC
Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
11-Aug	TNT	Villa Bella	Permitting Issue with Virgil Sanchez (phone)	0.25	125	\$31.25
23-Aug	TNT	EFJCC Channel Improvement	Stormwater Inspection	1.25	\$125	\$156.25
23-Aug	TNT	Lorson Creekside South	Stormwater Inspection	1.25	\$125	\$156.25
23-Aug	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1	\$125	\$125.00
25-Aug	TNT	Paintbrush Hills F14	Stormwater Inspection	1.75	\$125	\$218.75
25-Aug	TNT	Windermere	Stormwater Inspection	1.75	\$125	\$218.75
25-Aug	TNT	The Sands	Stormwater Inspection	1.25	\$125	\$156.25
26-Aug	TNT	Jackson Creek	Stormwater Inspection	1.5	\$125	\$187.50
26-Aug	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
29-Aug	TNT	TNT Admin	Project/Permit Closure Recommendations	1	\$125	\$125.00
30-Aug	TNT	Lorson Creekside South	ESQCP Transfer	0.25	\$125	\$31.25
30-Aug	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
30-Aug	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
30-Aug	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
30-Aug	TNT	Lorson Creekside South	Pond E3 and Pond J final grading coordination	0.25	\$125	\$31.25
30-Aug	TNT	Lorson Bridge	Stormwater Inspection	0.5	\$125	\$62.50
30-Aug	TNT	Lorson Ranch East F1	Stormwater Inspection (final)	0.5	\$125	\$62.50
30-Aug	TNT	Lorson Ranch East F2	Stormwater Inspection (final)	0.5	\$125	\$62.50
2-Sep	TNT	Villa Bella	SWMP Review	1.5	\$125	\$187.50
2-Sep	TNT	Villa Bella	SWMP Revision	1.5	\$125	\$187.50
2-Sep	TNT	The Ridge at Sand Creek	Stormwater Inspection	0.5	\$125	\$62.50
3-Sep	TNT	Villa Bella	SWMP Map Update 1	2	\$125	\$250.00
3-Sep	TNT	Villa Bella	State Permit Application (CEOS)	1.5	\$125	\$187.50
6-Sep	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
6-Sep	TNT	Lorson Creekside South	Stormwater Inspection (start Tralon)	2.25	\$125	\$281.25
6-Sep	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
7-Sep	TNT	Mountain Valley Preserve	Permanent BMP Inspection	1.5	\$125	\$187.50
7-Sep	TNT	Silver Hawk at Soaring Eagles	Permanent BMP Inspection	1.5	\$125	\$187.50
7-Sep	TNT	EFJCC Channel Improvement	Creek Crossing Coordination	0.5	\$125	\$62.50
7-Sep	TNT	EFJCC Channel Improvement	SWMP Map Update	1	\$125	\$125.00
7-Sep	TNT	Windermere	SWMP and Map Update	1	\$125	\$125.00
8-Sep	TNT	Windermere	Stormwater Inspection	2.25	\$125	\$281.25
8-Sep	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
8-Sep	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
8-Sep	TNT	Paintbrush Hills F14	Stormwater Inspection	1.5	\$125	\$187.50
8-Sep	TNT	Windermere	Dewatering Coordination with Liberty and County	0.5	\$125	\$62.50
9-Sep	TNT	Jackson Creek	Stormwater Inspection	1.5	\$125	\$187.50
9-Sep	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
9-Sep	TNT	Jackson Creek	SWMP Map Update	1	\$125	\$125.00
9-Sep	TNT	Paintbrush Hills F14	Corrective Action Coordination	0.5	\$125	\$62.50
10-Sep	TNT	Paintbrush Hills F14	Onsite corrective action coordination	0.75	\$125	\$93.75
13-Sep	TNT	Carriage Meadows South F2	Stormwater Inspection	0.75	\$125	\$93.75
13-Sep	TNT	Creekside at Lorson	Stormwater Inspection	0.75	\$125	\$93.75
13-Sep	TNT	Lorson Ranch East F4	Stormwater Inspection	1.25	\$125	\$156.25
13-Sep	TNT	Lorson Creekside South	SWMP Transfer Coordination	0.5	\$125	\$62.50
13-Sep	TNT	EFJCC Channel Improvement	As-built coordination with EPC, Engineer and Survey	1	\$125	\$125.00
14-Sep	TNT	Lorson Creekside South	SWMP Transfer with CMS	1.5	\$125	\$187.50
14-Sep	TNT	Lorson Creekside South	CEOS Records Review/Download	1	\$125	\$125.00
14-Sep	TNT	Windermere	Inspection Follow up	0.25	\$125	\$31.25
14-Sep	TNT	Villa Bella	Permit Status Check and ammendment	0.25	\$125	\$31.25
14-Sep	TNT	The Sands	Final Stabilization Coordination	0.25	\$125	\$31.25
15-Sep	TNT	Paintbrush Hills F14	Stormwater Inspection	1.5	\$125	\$187.50
15-Sep	TNT	Villa Bella	CDPHE Permit Issue Resolution	0.5	\$125	\$62.50
16-Sep	TNT	Villa Bella	CDPHE Permit Issuance; SWMP finalization	2	\$125	\$250.00
20-Sep	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
20-Sep	TNT	Lorson Creekside South	Stormwater Inspection	2.5	\$125	\$312.50
20-Sep	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
20-Sep	TNT	Lorson Creekside South	ESQCP Transfer follow up	0.5	\$125	\$62.50
20-Sep	TNT	Lorson Ranch East F2	Permit Termination	0.5	\$125	\$62.50
				TOTAL:		7781.25



Chavez Consulting Inc., LLC
Your key to stormwater compliance!

INVOICE

Chavez Consulting Inc., LLC

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johnchavez@chavezconsultinginc.com

Invoice No : 2021-11
 Date : 10/21/2021
 Customer ID : TNT#2

Pat Sykes
 TNT Landscaping
 3409 Prospect Street
 Colorado Springs, CO
 719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
September 21, 2021 through October 20, 2021	TNT	Net 15	11/5/2021

Project/Service Description	Hours	Unit Price	Line Total
21-1001-SOCO Bradley Ranch	3	\$ 125.00	\$ 375.00
21-1025-SOCO Creekside at Lorson	4.5	\$ 125.00	\$ 562.50
21-1023-SOCO Lorson Ranch East F4	2	\$ 125.00	\$ 250.00
21-1005-SOCO Paintbrush Hills F13E	0.5	\$ 125.00	\$ 62.50
21-1000-SOCO The Sands	3.5	\$ 125.00	\$ 437.50
TNT Admin	1.75	\$ 125.00	\$ 218.75
21-1002-SOCO The Ridge at Sand Creek	1	\$ 125.00	\$ 125.00
21-1016-SOCO Carriage Meadows South F2	2	\$ 125.00	\$ 250.00
21-1034-SOCO Lorson Creekside South	13	\$ 125.00	\$ 1,625.00
21-1014-SOCO EFJCC Channel Improvement	2.5	\$ 125.00	\$ 312.50
21-1010-SOCO The Hills at Lorson Ranch	5	\$ 125.00	\$ 625.00
21-1004-SOCO Windermere	4.25	\$ 125.00	\$ 531.25
21-1006-SOCO Paintbrush Hills F14	8.5	\$ 125.00	\$ 1,062.50
21-1007-SOCO Jackson Creek	3.75	\$ 125.00	\$ 468.75
21-1046-SOCO Villa Bella	8	\$ 125.00	\$ 1,000.00
21-1047-SOCO Rolling Hills	14.75	\$ 125.00	\$ 1,843.75
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 9,750.00
		Sales Tax @ 0%	\$ -
		TOTAL	\$ 9,750.00

Please make all checks payable to Chavez Consulting Inc., LLC.

THANK YOU FOR YOUR BUSINESS!

Chavez Consulting Inc., LLC

Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
21-Sep	TNT	Villa Bella	Onsite Initial BMP Coordination	2.5	\$125	\$312.50
22-Sep	TNT	Windermere	Stormwater Inspection	2	\$125	\$250.00
22-Sep	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
22-Sep	TNT	Paintbrush Hills F14	Stormwater Inspection	2	\$125	\$250.00
22-Sep	TNT	Lorson Creekside South	ESQCP Transfer Request	1	\$125	\$125.00
23-Sep	TNT	Villa Bella	CDPS Permit Modification for new access	1	\$125	\$125.00
23-Sep	TNT	Creekside at Lorson	Final Walk Through with DR Horton	2	\$125	\$250.00
23-Sep	TNT	Jackson Creek	Stormwater Inspection	2	\$125	\$250.00
23-Sep	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
23-Sep	TNT	Rolling Hills	Permitting Coordination	1	\$125	\$125.00
23-Sep	TNT	Paintbrush Hills F14	PBHMD Well Drilling Permit Issue (EDARP; CDPHE Brad Walters; PBHMD)	1	\$125	\$125.00
24-Sep	TNT	Rolling Hills	Documentation Transfer with CMS	1	\$125	\$125.00
24-Sep	TNT	Paintbrush Hills F14	Drilling Issue resolution	0.5	\$125	\$62.50
27-Sep	TNT	Rolling Hills	Initial BMP coordination with contractors	1.25	\$125	\$156.25
27-Sep	TNT	Carriage Meadows South F2	Stormwater Inspection	1.5	\$125	\$187.50
27-Sep	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
27-Sep	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
27-Sep	TNT	Rolling Hills	SWMP transfer/review	1	\$125	\$125.00
27-Sep	TNT	Paintbrush Hills F14	Permit Modification (map update)	1	\$125	\$125.00
27-Sep	TNT	Villa Bella	Permit Modification 1 Issuance	0.5	\$125	\$62.50
27-Sep	TNT	Lorson Creekside South	Permit Modification Coordination CMS/Tralon	0.5	\$125	\$62.50
28-Sep	TNT	Rolling Hills	Stormwater Inspection	1	\$125	\$125.00
28-Sep	TNT	Rolling Hills	Site Survey for Haul Route and Fill Area	1	\$125	\$125.00
28-Sep	TNT	Rolling Hills	Site Map and Permit Modification Submittal	1.5	\$125	\$187.50
28-Sep	TNT	Paintbrush Hills F14	Permit Modification Submittal	0.5	\$125	\$62.50
29-Sep	TNT	Lorson Creekside South	CDPS Permit Modification organization	1	\$125	\$125.00
29-Sep	TNT	Lorson Creekside South	SWMP Update for Permit Modification (begin)	1	\$125	\$125.00
30-Sep	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
1-Oct	TNT	Creekside at Lorson	Permit Termination COR409348 (vertical)	1	\$125	\$125.00
1-Oct	TNT	Lorson Creekside South	Permit Modification	1	\$125	\$125.00
4-Oct	TNT	TNT Admin	Corrective Action Documentation	0.75	\$125	\$93.75
5-Oct	TNT	EFJCC Channel Improvement	Stormwater Inspection	1.5	\$125	\$187.50
6-Oct	TNT	Lorson Creekside South	Stormwater Inspection	2.5	\$125	\$312.50
4-Oct	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.75	\$125	\$218.75
5-Oct	TNT	TNT Admin	Meet with Jim (project status and billings)	1	\$125	\$125.00
5-Oct	TNT	Villa Bella	Stormwater Inspection (initial)	2	\$125	\$250.00
6-Oct	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
6-Oct	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
6-Oct	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
6-Oct	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
7-Oct	TNT	Lorson Creekside South	Permit Transfer Prep	0.5	\$125	\$62.50
7-Oct	TNT	Jackson Creek	Stormwater Inspection	1.5	\$125	\$187.50
7-Oct	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
8-Oct	TNT	Rolling Hills	Street Sweeping Follow up	0.5	\$125	\$62.50
11-Oct	TNT	The Hills at Lorson Ranch	CDPS Permit Transfer to Tralon	1	\$125	\$125.00
11-Oct	TNT	Lorson Creekside South	EPC Permit Transfer to Tralon request	0.5	\$125	\$62.50
11-Oct	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
11-Oct	TNT	Creekside at Lorson	Stormwater Inspection	0.5	\$125	\$62.50
11-Oct	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
11-Oct	TNT	Jackson Creek	Silt Fence Layout Drawing for Nate	0.25	\$125	\$31.25
11-Oct	TNT	The Hills at Lorson Ranch	Pond Survey Request	0.25	\$125	\$31.25
12-Oct	TNT	Rolling Hills	Stormwater Inspection; Sweeping and CWA coordination	3	\$125	\$375.00
12-Oct	TNT	Rolling Hills	SWMP Map Update	2.5	\$125	\$312.50
13-Oct	TNT	The Hills at Lorson Ranch	ESQCP Permit Transfer Request	0.5	\$125	\$62.50
13-Oct	TNT	Rolling Hills	CWA location determination w/ Meridian Ranch	0.5	\$125	\$62.50
15-Oct	TNT	Bradley Ranch	City Inspection Follow up (Tralon called)	0.5	\$125	\$62.50
18-Oct	TNT	Lorson Creekside South	SWMP Map Update	0.5	\$125	\$62.50
18-Oct	TNT	Lorson Creekside South	Stormwater Inspection	2	\$125	\$250.00
18-Oct	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
18-Oct	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
19-Oct	TNT	Lorson Creekside South	SWMP and Map Update	2.5	\$125	\$312.50
19-Oct	TNT	Villa Bella	Stormwater Inspection; BMP coordination	2	\$125	\$250.00
20-Oct	TNT	Paintbrush Hills F14	SWMP and Map Update	1.5	\$125	\$187.50
20-Oct	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
20-Oct	TNT	Windermere	Stormwater Inspection	1.25	\$125	\$156.25
20-Oct	TNT	The Sands	Stormwater Inspection; City Coordination	1.5	\$125	\$187.50
20-Oct	TNT	Rolling Hills	CWA coordination; Meridian Ranch, Tralon, EarthX	0.5	\$125	\$62.50
TOTAL:						\$9,750.00



Chavez Consulting Inc., LLC
Your key to stormwater compliance!

INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
Peyton, CO 80831
719 251 5580
johnchavez@chavezconsultinginc.com

Invoice No : 2021-12
Date : 11/22/2021
Customer ID : TNT#2

Pat Sykes
TNT Landscaping
3409 Prospect Street
Colorado Springs, CO
719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
October 21, 2021 through November 20, 2021	TNT	Net 15	12/7/2021

Project/Service Description	Hours	Unit Price	Line Total
21-1001-SOCO Bradley Ranch	4.75	\$ 125.00	\$ 593.75
21-1025-SOCO Creekside at Lorson	0.75	\$ 125.00	\$ 93.75
21-1023-SOCO Lorson Ranch East F4	2	\$ 125.00	\$ 250.00
21-1005-SOCO Paintbrush Hills F13E	0.5	\$ 125.00	\$ 62.50
21-1000-SOCO The Sands	2.75	\$ 125.00	\$ 343.75
TNT Admin	3.25	\$ 125.00	\$ 406.25
21-1002-SOCO The Ridge at Sand Creek	1.5	\$ 125.00	\$ 187.50
21-1016-SOCO Carriage Meadows South F2	1.5	\$ 125.00	\$ 187.50
21-1034-SOCO Lorson Creekside South	5.75	\$ 125.00	\$ 718.75
21-1014-SOCO EFJCC Channel Improvement	1	\$ 125.00	\$ 125.00
21-1010-SOCO The Hills at Lorson Ranch	6.5	\$ 125.00	\$ 812.50
21-1004-SOCO Windermere	2.5	\$ 125.00	\$ 312.50
21-1006-SOCO Paintbrush Hills F14	4	\$ 125.00	\$ 500.00
21-1007-SOCO Jackson Creek	8.25	\$ 125.00	\$ 1,031.25
21-1046-SOCO Villa Bella	5.5	\$ 125.00	\$ 687.50
21-1047-SOCO Rolling Hills	4.5	\$ 125.00	\$ 562.50
Walking Stick	3.5	\$ 125.00	\$ 437.50
		\$	-
		\$	-
		\$	-
		Subtotal	\$ 7,312.50
		Sales Tax @ 0%	\$ -
		TOTAL	\$ 7,312.50

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THANK YOU FOR YOUR BUSINESS!

Chavez Consulting Inc., LLC

Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
21-Oct	TNT	Jackson Creek	Stormwater Inspection	2	\$125	\$250.00
21-Oct	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
21-Oct	TNT	Rolling Hills	CWA coordination: Tralon, EarthX	0.25	\$125	\$31.25
22-Oct	TNT	Rolling Hills	CWA coordination: Tralon, EarthX	0.25	\$125	\$31.25
25-Oct	TNT	The Hills at Lorson Ranch	SWMP Update	0.5	\$125	\$62.50
25-Oct	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
25-Oct	TNT	Creekside at Lorson	Stormwater Inspection	0.5	\$125	\$62.50
25-Oct	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
25-Oct	TNT	TNT Admin	Rolling Hills & Jackson Creek Coordination	0.5	\$125	\$62.50
25-Oct	TNT	The Hills at Lorson Ranch	Permitting Coordination with Tralon	0.25	\$125	\$31.25
26-Oct	TNT	Rolling Hills	Stormwater Inspection	1.5	\$125	\$187.50
26-Oct	TNT	Jackson Creek	Monument Permitting follow up	0.25	\$125	\$31.25
26-Oct	TNT	The Hills at Lorson Ranch	Permitting Coordination with Tralon	0.5	\$125	\$62.50
27-Oct	TNT	Bradley Ranch	Permit Closure Request city	0.25	\$125	\$31.25
27-Oct	TNT	The Sands	Permit Closure Request city	0.25	\$125	\$31.25
27-Oct	TNT	The Ridge at Sand Creek	Permit Closure Request city	0.25	\$125	\$31.25
28-Oct	TNT	The Ridge at Sand Creek	Stormwater Inspection	0.5	\$125	\$62.50
28-Oct	TNT	The Ridge at Sand Creek	Permit Closure Request city appt.	0.25	\$125	\$31.25
29-Oct	TNT	Paintbrush Hills F14	County Inspection Followup	0.5	\$125	\$62.50
29-Oct	TNT	Jackson Creek	Permit Coordination with Liberty (Dewatering)	0.25	\$125	\$31.25
31-Oct	TNT	Jackson Creek	Dewatering Permit Application (start)	0.5	\$125	\$62.50
1-Nov	TNT	Lorson Creekside South	Stormwater Inspection	2.5	\$125	\$312.50
1-Nov	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
1-Nov	TNT	The Hills at Lorson Ranch	Stormwater Inspection	2	\$125	\$250.00
2-Nov	TNT	Jackson Creek	Dewatering Permit Application (continue)	1	\$125	\$125.00
2-Nov	TNT	Villa Bella	Stormwater Inspection	2.5	\$125	\$312.50
2-Nov	TNT	Villa Bella	SWMP Map Update	0.5	\$125	\$62.50
2-Nov	TNT	Rolling Hills	Sweeping Coordination Tralon Request	0.25	\$125	\$31.25
2-Nov	TNT	The Hills at Lorson Ranch	SWMP Map Update	1	\$125	\$125.00
3-Nov	TNT	Lorson Creekside South	County Request for Lot Perimeter Control	1	\$125	\$125.00
3-Nov	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
3-Nov	TNT	Windermere	Stormwater Inspection	1.5	\$125	\$187.50
3-Nov	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
3-Nov	TNT	Paintbrush Hills 14	Stormwater Inspection	1.5	\$125	\$187.50
3-Nov	TNT	TNT Admin	Billing/Permit Closure Coordination (Zoom Meeting)	0.5	\$125	\$62.50
4-Nov	TNT	Jackson Creek	Stormwater Inspection	2.25	\$125	\$281.25
4-Nov	TNT	Bradley Ranch	Stormwater Inspection	1.5	\$125	\$187.50
4-Nov	TNT	The Sands	Work coordination (TNT; Tralon)	0.5	\$125	\$62.50
4-Nov	TNT	TNT Admin	Corrective Action Documentation	1	\$125	\$125.00
5-Nov	TNT	The Ridge at Sand Creek	Permit Closure Walk through with City	0.5	\$125	\$62.50
8-Nov	TNT	Carriage Meadows South F2	Stormwater Inspection	0.5	\$125	\$62.50
8-Nov	TNT	Lorson Creekside South	Stormwater Inspection	2.25	\$125	\$281.25
8-Nov	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
8-Nov	TNT	The Hills at Lorson Ranch	Stormwater Inspection	2.25	\$125	\$281.25
8-Nov	TNT	Jackson Creek	Inspection Follow up with Nate	0.5	\$125	\$62.50
8-Nov	TNT	Creekside at Lorson	DR Horton Inquiry lots 90-92	0.25	\$125	\$31.25
9-Nov	TNT	Rolling Hills	Stormwater Inspection	1.75	\$125	\$218.75
10-Nov	TNT	Bradley Ranch	Site visit with City for permit closure	1	\$125	\$125.00
10-Nov	TNT	Walking Stick	City Permit Coordination	1.5	\$125	\$187.50
11-Nov	TNT	Walking Stick	SWMP Development (begin)	2	\$125	\$250.00
11-Nov	TNT	Paintbrush Hills F14	SWMP update	1	\$125	\$125.00
11-Nov	TNT	Rolling Hills	Inspection Follow up with Nate	0.25	\$125	\$31.25
12-Nov	TNT	Rolling Hills	Over-ex removal at Centuries Lots	0.25	\$125	\$31.25
16-Nov	TNT	Villa Bella	Stormwater Inspection	2.5	\$125	\$312.50
16-Nov	TNT	TNT Admin	Bradley ranch closure questions	0.25	\$125	\$31.25
17-Nov	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
17-Nov	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
17-Nov	TNT	TNT Admin	Bradley ranch closure follow up for Jim	1	\$125	\$125.00
17-Nov	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
18-Nov	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
18-Nov	TNT	Jackson Creek	Stormwater Inspection	1.5	\$125	\$187.50
TOTAL:						\$7,312.50



Chavez Consulting Inc., LLC
Your key to stormwater compliance!

INVOICE

Chavez Consulting Inc., LLC

13880 Gymkhana Road
Peyton, CO 80831
719 251 5580
johnchavez@chavezconsultinginc.com

Invoice No : 2021-13
Date : 12/21/2021
Customer ID : TNT#2

Pat Sykes
TNT Landscaping
3409 Prospect Street
Colorado Springs, CO
719 659-7129
ap@tntlandscapinginc.net

Service Dates	Job	Payment Terms	Date Due
November 21, 2021 through December 20, 2021	TNT	Net 15	1/5/2022

Project/Service Description	Hours	Unit Price	Line Total
21-1001-SOCO Bradley Ranch	1	\$ 125.00	\$ 125.00
21-1025-SOCO Creekside at Lorson	1.5	\$ 125.00	\$ 187.50
21-1023-SOCO Lorson Ranch East F4	2.5	\$ 125.00	\$ 312.50
21-1005-SOCO Paintbrush Hills F13E	1	\$ 125.00	\$ 125.00
21-1000-SOCO The Sands	3.5	\$ 125.00	\$ 437.50
TNT Admin	0.25	\$ 125.00	\$ 31.25
21-1002-SOCO The Ridge at Sand Creek	1	\$ 125.00	\$ 125.00
21-1016-SOCO Carriage Meadows South F2	3	\$ 125.00	\$ 375.00
21-1034-SOCO Lorson Creekside South	4.5	\$ 125.00	\$ 562.50
21-1014-SOCO EFJCC Channel Improvement	1	\$ 125.00	\$ 125.00
21-1010-SOCO The Hills at Lorson Ranch	6	\$ 125.00	\$ 750.00
21-1004-SOCO Windermere	2	\$ 125.00	\$ 250.00
21-1004-SOCO Windermere Construction Inspection	1.25	\$175.00	\$ 218.75
21-1006-SOCO Paintbrush Hills F14	3	\$ 125.00	\$ 375.00
21-1007-SOCO Jackson Creek	9.5	\$ 125.00	\$ 1,187.50
The Ridge at Lorson Ranch	3.25	\$ 125.00	\$ 406.25
21-1046-SOCO Villa Bella	4.5	\$ 125.00	\$ 562.50
21-1047-SOCO Rolling Hills	3	\$ 125.00	\$ 375.00
Walking Stick	7	\$ 125.00	\$ 875.00
		\$	-
		Subtotal	\$ 7,406.25
		Sales Tax @ 0%	\$ -
		TOTAL	\$ 7,406.25

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THANK YOU FOR YOUR BUSINESS!

Chavez Consulting Inc., LLC
Invoice Backup Info

Date	Client	Project	Task	Hours	Hourly Rate	Total Due
22-Nov	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
22-Nov	TNT	Creekside at Lorson	Stormwater Inspection	1	\$125	\$125.00
22-Nov	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
22-Nov	TNT	The Sands	Onsite Meeting with City Inspector (Final Closeout)	1.5	\$125	\$187.50
22-Nov	TNT	Lorson Creekside South	Stormwater Inspection	1.5	\$125	\$187.50
22-Nov	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
23-Nov	TNT	Rolling Hills	Stormwater Inspection	1.25	\$125	\$156.25
23-Nov	TNT	Paintbrush Hills F13E	Permit Termination request (Tralon Homes)	0.5	\$125	\$62.50
26-Nov	TNT	The Ridge at Sand Creek	Stormwater Inspection	1	\$125	\$125.00
26-Nov	TNT	TNT Admin	Pond Acceptance Request to City of Springs	0.25	\$125	\$31.25
29-Nov	TNT	EFJCC Channel Improvement	Stormwater Inspection	1	\$125	\$125.00
29-Nov	TNT	Lorson Creekside South	Stormwater Inspection	1.5	\$125	\$187.50
29-Nov	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
29-Nov	TNT	The Hills at Lorson Ranch	SWMP Map Update	0.5	\$125	\$62.50
29-Nov	TNT	Jackson Creek	404 Permitting Issue	2.5	\$125	\$312.50
30-Nov	TNT	Villa Bella	Stormwater Inspection	2.5	\$125	\$312.50
30-Nov	TNT	Jackson Creek	404 Permitting Issue	0.25	\$125	\$31.25
1-Dec	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
1-Dec	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
1-Dec	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
1-Dec	TNT	Paintbrush Hills F13E	Stormwater Inspection	0.5	\$125	\$62.50
2-Dec	TNT	Jackson Creek	Stormwater Inspection	2.5	\$125	\$312.50
2-Dec	TNT	Bradley Ranch	Stormwater Inspection	1	\$125	\$125.00
2-Dec	TNT	Jackson Creek	SWMP Update	1	\$125	\$125.00
2-Dec	TNT	Jackson Creek	404 Permitting Issue	0.25	\$125	\$31.25
3-Dec	TNT	Jackson Creek	404 Permitting Issue Onsite meeting	1	\$125	\$125.00
6-Dec	TNT	Lorson Ranch East F4	Stormwater Inspection	1	\$125	\$125.00
6-Dec	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
7-Dec	TNT	Rolling Hills	Stormwater Inspection	1	\$125	\$125.00
7-Dec	TNT	Rolling Hills	SWMP Update	0.5	\$125	\$62.50
7-Dec	TNT	The Hills at Lorson Ranch	County Issue with Stockpiles (calls with B. Jones, Jim H, Rich S, Wade)	1	\$125	\$125.00
8-Dec	TNT	Walking Stick	SWMP prep	0.5	\$125	\$62.50
8-Dec	TNT	Walking Stick	City of Pueblo Permit Docs (ESCP and Impervious ltr)	3	\$125	\$375.00
9-Dec	TNT	Walking Stick	City of Pueblo Permit Docs (completion and delivery)	1	\$125	\$125.00
11-Dec	TNT	Walking Stick	CDPS SWMP Completion	2.5	\$125	\$312.50
12-Dec	TNT	The Hills at Lorson Ranch	Stormwater Inspection	1.5	\$125	\$187.50
12-Dec	TNT	Lorson Creekside South	Stormwater Inspection	1.5	\$125	\$187.50
14-Dec	TNT	Villa Bella	Stormwater Inspection	2	\$125	\$250.00
14-Dec	TNT	The Ridge at Lorson Ranch	SWMP Update	1.5	\$125	\$187.50
14-Dec	TNT	The Ridge at Lorson Ranch	CDPS Permit application	1	\$125	\$125.00
14-Dec	TNT	The Ridge at Lorson Ranch	Permit, Initial BMP Coordination	0.25	\$125	\$31.25
15-Dec	TNT	The Sands	Stormwater Inspection	1	\$125	\$125.00
15-Dec	TNT	Windermere	Stormwater Inspection	1	\$125	\$125.00
15-Dec	TNT	Paintbrush Hills F14	Stormwater Inspection	1	\$125	\$125.00
15-Dec	TNT	Rolling Hills	Call from Meridian Ranch (dirt in roads) follow up	0.25	\$125	\$31.25
15-Dec	TNT	Windermere	Pond Outfall Construction Follow up	0.25	\$175	\$43.75
15-Dec	TNT	Paintbrush Hills F14	SWMP Map update	1	\$125	\$125.00
16-Dec	TNT	Jackson Creek	Stormwater Inspection and follow up	2	\$125	\$250.00
17-Dec	TNT	The Ridge at Lorson Ranch	CDPS Permit Issuance; SWMP update	0.5	\$125	\$62.50
20-Dec	TNT	Carriage Meadows South F2	Stormwater Inspection	1	\$125	\$125.00
20-Dec	TNT	Creekside at Lorson	Stormwater Inspection	0.5	\$125	\$62.50
20-Dec	TNT	Lorson Ranch East F4	Stormwater Inspection	0.5	\$125	\$62.50
20-Dec	TNT	Windermere	Pond Outfall Construction Follow up (onsite and email)	1	\$175	\$175.00
				TOTAL:		\$7,406.25