

Morrison Consolidated Ditch Company Ignacio, CO 81137

Description of Work Completed
Project: Concrete Parshall Flume

--Work to replace the old parshall flume at the end of the Morrison Consolidated Ditch and the beginning of the Pine River Southwestern Ditch has been completed. A new structure made of concrete was poured in place. Also, the canal bank was realigned to better serve the structure. Water is now being measured through the structure.



Morrison Consolidated Ditch Company
Expenses for Pine River Southwest New Structure

Diamondback Excavation	Inv 5830	\$6,127.50
Diamondback Excavation	Inv 5816	\$12,240.00
Mark Huff	Inv 107210	\$410.00
C&J Gravel	Inv 41818	\$170.38
MAP Hauling	Inv 1185	\$2,380.00
Witt and Sons	Inv 36635	\$380.18
Witt and Sons	Inv 36651	\$61.55
Witt and Sons	Inv 36701	\$111.81
Total		\$21,881.42
Approx Cost Share 50%		\$10,940.00



DIAMONDBACK EXCAVATION, INC.

Invoice

PO BOX 2204
BAYFIELD, CO 81122-2204

DATE	INVOICE #
5/13/2015	5830

BILL TO Morrison Cons Ditch Co.
Pine River Southwest Ditch re: structure

PROJECT

SERVICED	QUANTITY	DESCRIPTION	RATE	AMOUNT
5/1/2015	2	Transport Truck with Load King/Hourly - EXTRA - 320 Trackhoe In	125.00	250.00
5/2/2015	2	Transport Truck with Load King/Hourly - EXTRA - Sheepsfoot Roller In	125.00	250.00
5/2/2015	3	BONDS Transport Truck with Load King/Hourly - EXTRA - JD 750 Dozer In	130.00	390.00
5/2/2015	9	JD 750 Dozer/Hourly - EXTRA - Push dirt to rebuild ditch bank	145.00	1,305.00
5/2/2015	11	320 Trackhoe/Hourly - EXTRA - Build up ditch bank	120.00	1,320.00
5/2/2015	5	563 Sheepsfoot Roller/Hourly - EXTRA - Compact	85.00	425.00
5/3/2015	5	JD 750 Dozer/Hourly - EXTRA - Push dirt to rebuild ditch bank	145.00	725.00
5/3/2015	5	320 Trackhoe/Hourly - EXTRA - Build up ditch bank	120.00	600.00
5/3/2015	5	563 Sheepsfoot Roller/Hourly - EXTRA - Compact	85.00	425.00
5/7/2015	1	Transport Truck with Load King/Hourly - EXTRA - JD 750 Dozer Out	125.00	125.00
5/8/2015	1	Transport Truck with Load King/Hourly - EXTRA - 320 Trackhoe Out	125.00	125.00
5/11/2015	1.5	Transport Truck with Load King/Hourly - EXTRA - Sheepsfoot Roller Out	125.00	187.50

paudek 41034

Thank you, we appreciate your business.	Total	\$6,127.50
---	--------------	------------

All invoices are due and payable 30 days after the date of invoice. Past due invoices are subject to interest at the rate of 1.5 percent per month (18% annum) applied to the principal monthly plus any costs of collection, including attorney's fees.

DIAMONDBACK EXCAVATION, INC.

Invoice

PO BOX 2204
 BAYFIELD, CO 81122-2204

DATE	INVOICE #
4/23/2015	5816

BILL TO
Pine River Southwest Ditch

PROJECT

SERVICED	QUANTITY	DESCRIPTION	RATE	AMOUNT
4/10/2015	1	Proposed & Accepted Bid	10880.00	10,880.00
		Subtotal		10,880.00
		EXTRAS:		
4/8/2015	6	Roustabout Laborer/Hourly - EXTRA - Work on structure, Collect Parts	55.00	330.00
4/8/2015	2	410 John Deere Backhoe/Hourly - EXTRA - Set well	75.00	150.00
4/8/2015	6	Welder/Hourly - EXTRA - Weld plate on well for ditch box, Cut intake hole and pipe in well	75.00	450.00
4/9/2015	2	Roustabout with Tools/Hourly - EXTRA - Tar well	65.00	130.00
4/9/2015	6	Jumping Jack/Hourly - EXTRA - Compact	50.00	300.00
		Subtotal		1,360.00
		NO TAX DUE	0.00%	0.00

pa ck 4626

Thank you, we appreciate your business.		Total	\$12,240.00
Phone #	970-247-9434		

Mark Huff
 P.O. Box 987
 Tynaris Colo 81137

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		4/15/75
NAME		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5			4.10
6			
7			
8			
9			
10			
11			4.10
12			
13			
14			
15			
16			
17			
18			

[Handwritten Signature]

pat ck 4632

RECEIVED BY



INVOICE 41818

4/21/2015

Net 0 Days

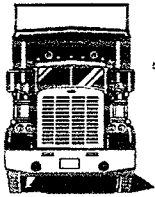
1504

Morrison Consolidated Ditch
 Ed + Kelly McCaw
 7170 Hwy 172
 IGNACIO, CO 81137

Ticket	Date	P.O.	Order	Location	Product	Qty	-----Material-----		-----Freight-----		Fee	Tax	Total
							Rate	Amount	Rate	Amount			
2517577	4/2/2015	MORRISON		1001	CONCRETE	6.39	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517606	4/2/2015	MORRISON		1001	CONCRETE	8.18	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517613	4/2/2015	MORRISON		1001	CONCRETE	9.03	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517632	4/2/2015	MORRISON		1001	CONCRETE	8.54	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517747	4/6/2015	MORRISON		1001	CONCRETE	7.91	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517770	4/6/2015	MORRISON		1001	CONCRETE	8.47	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517782	4/6/2015	MORRISON		1001	CONCRETE	12.00	1.00	12.00	0.00	0.00	0.00	0.59	12.59
2517793	4/6/2015	MORRISON		1001	CONCRETE	12.88	1.00	12.88	0.00	0.00	0.00	0.63	13.51
2517824	4/7/2015	MORRISON		1001	CONCRETE	9.27	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517841	4/7/2015	MORRISON		1001	CONCRETE	10.41	1.00	10.41	0.00	0.00	0.00	0.51	10.92
2517868	4/7/2015	MORRISON		1001	CONCRETE	14.25	1.00	14.25	0.00	0.00	0.00	0.70	14.95
2517912	4/8/2015	MORRISON		1001	CONCRETE	9.78	1.00	10.00	0.00	0.00	0.00	0.49	10.49
2517936	4/8/2015	MORRISON		1001	CONCRETE	10.48	1.00	10.48	0.00	0.00	0.00	0.51	10.99
2517957	4/8/2015	MORRISON		1001	CONCRETE	11.11	1.00	11.11	0.00	0.00	0.00	0.54	11.65
7977	4/8/2015	MORRISON		1001	CONCRETE	11.30	1.00	11.30	0.00	0.00	0.00	0.55	11.85
Subtotal						150.00	Ton	162.43		0.00	0.00	7.95	170.38
Invoice Total						150.00		162.43		0.00	0.00	7.95	170.38

Total Invoice: 170.38

pd ck 4/6/30



M. A. P. HAULING

64 Harper lane Cnty Rd 312
Ignacio Co. 81137
970-884-5128

Invoice

Number: 1185

Date: April 13, 2015

Bill To:

MORRISON CONSOLIDATED DITCH COMP.
667 CNTY RD 312
IGNACIO, CO 81137

ORIGIN	DESTINATION	DRIVER
C & J GRAVEL	POWELL/CLUSMAN DITCH	MARCIA PIGA

Date	MATERIAL	HOURS	RATE	Amount
4/2/15	CONCRETE	7.50	85.00	637.50
4/6/15	CONCRETE	6.50	85.00	552.50
4/7/15	CONCRETE	6.50	85.00	552.50
4/8/15	CONCRETE	7.50	85.00	637.50
<i>OK per Mike Per ck 4/6/29</i>				
			Total	\$2,380.00

Fax#

Witt & Sons, Inc.

970-884-1096

Invoice

9596 Hwy 172
Ignacio, CO 81137

Accounting Office#

Shop#

Date

Invoice #

970-884-2287

970-884-9783

4/7/2015

36635

misti@wittsons.com

shop@wittsons.com

Bill To

MORRISON DITCH COMPANY
% KELLY MCCA
7170 HWY 172
IGNACIO, CO 81137



PICK NUMBER

Due Date

PO#

4/7/2015

Qty	Item	Description	NET	Amount
1	AD PIPS 8 SW 100#	8" PIP X IPS BELL X BELL 100# SW ADAPTER (COUPLER)	26.90	26.90
1	RED PIP.10X8 SW	10"X8" BELL X BELL 100# SW SINGLE STEP REDUCE	40.24	40.24
1	RED PIP.10X6 DS	10"X6" 2 STEP BELL X BELL 100# SW REDUCER	59.05	59.05
1	NPL S80 2X6	2" X 6" LONG SCHEDULE 80 NIPPLE	5.64	5.64
		SUBTOTAL		131.83
	10%	10% CUSTOMER DISCOUNT	-13.18	-13.18
1	LUBE PINT	SEAL LUBE GASKET LUBRICANT PINT	4.66	4.66
1	CEMENT .5PNT CL...	1/2 PINT #705 CLEAR MEDIUM CEMENT	5.60	5.60
1	PRIMER .5PNT	1/2 PINT PRIMER	6.44	6.44
4	P STL 6	6" STEEL PIPE	9.00	36.00
5	AI STL 2X1/4	2X1/4 ANGLE IRON STEEL	3.72	18.60
1	RR STL 7/8 HOT RO...	7/8" SOLID HOT ROLL ROUND ROD	4.30	4.30
1.75	FB STL 1/4X2	1/4X2 HOT ROLLED FLAT BAR STEEL	2.02	3.54
4	BOLT 1/2 X2	1/2"-13 x 2" Hex Cap Screw	1.09	4.36
4	NUT 1/2"	1/2" STANDARD HEX NUT	0.467	1.87
4	BOLT 5/16-18X1-1/4	5/16-18X1-1/4 GR 5 ZINC HEX CAP SCREW	0.18	0.72
4	NUT 5/16"	5/16" STANDARD HEX NUT	0.11	0.44
2.5	WELD/SHOP	WELDING TIME DONE IN SHOP	70.00	175.00

New Structure @ PRSCO

pd clc 4631

Subtotal \$380.18

Signature

2015 Spring/Summer Shop

Sales Tax \$0.00

Hours

Monday - Friday
8:30 am - 5:30 pm

Total \$380.18

Saturday

Payments/Credits \$0.00

Closed

Sunday

Closed

Balance Due \$380.18

Fax#

Witt & Sons, Inc.

970-884-1096

Invoice

9596 Hwy 172
Ignacio, CO 81137

Accounting Office#

Shop#

Date

Invoice #

970-884-2287

970-884-9783

4/9/2015

36651

misti@wittsons.com

shop@wittsons.com

Bill To

MORRISON DITCH COMPANY
% KELLY MCCA
7170 HWY 172
IGNACIO, CO 81137



PICK NUMBER

Due Date

PO#

4/9/2015

Qty	Item	Description	NET	Amount
1	GAUGE-3.33 STAFF	0.00-3.33 STYLE C STAFF GAUGE	61.55	61.55

55.54 paid 4/16/15

Subtotal

\$61.55

Signature

2015 Spring/Summer Shop

Sales Tax

\$0.00

Hours

Monday - Friday

Total

\$61.55

8:30 am - 5:30 pm

Saturday

Payments/Credits

\$0.00

Closed

Sunday

Balance Due

\$61.55

Closed

Fax#

Witt & Sons, Inc.

970-884-1096

Invoice

9596 Hwy 172
Ignacio, CO 81137

Accounting Office#

Shop#

Date

Invoice #

970-884-2287

970-884-9783

4/14/2015

36701

misti@wittsons.com

shop@wittsons.com

Bill To

MORRISON DITCH COMPANY
% KELLY MCCA
7170 HWY 172
IGNACIO, CO 81137



PICK NUMBER

Due Date

PO#

4/14/2015

Qty	Item	Description	NET	Amount
11.1	STL PLATE 3/16	3/16" STEEL PLATE	6.92	76.81
0.5	WELD/SHOP	WELDING TIME DONE IN SHOP	70.00	35.00

pd ck 4631

Subtotal \$111.81

Signature

2015 Spring/Summer Shop Hours

Sales Tax \$0.00

Monday - Friday
8:30 am - 5:30 pm

Total \$111.81

Saturday
Closed

Payments/Credits \$0.00

Sunday
Closed

Balance Due \$111.81