



River City Consultants, Inc.
215 Piktin Ave, Suite 201
Grand Junction, CO 81501
970.241.4722
www.rccwest.com

INVOICE

Invoice Date: 2/6/23
Due Date: 3/7/23
Total Amount: \$1,003.12
Number: 31972
Invoice Period: 01/01/22 - 01/31/23
PO Number:
Terms:
Job Code: 2038-002CO
Job: Situs Fracture Construction

Situs Fracture, LLC

Jfish@Aspectrealty.com
Accounts Payable ap@thesitusgroup.com

INVOICE SUMMARY

Date	Task	Description	Hrs	Rate	Amount
Principal					
1/24/23	Project Coordination:Meetings	meet on xcel issues	1.00	\$170.00	\$170.00
1/31/23	Project Coordination:Project Coordination	coordinate w/ building dept issue	0.25	\$170.00	\$42.50
		Principal	1.25		\$212.50
Project Coordinator/ Planner					
1/5/23	Project Coordination:Project Coordination	Check in with city Planner on status of attorney comments for disbursement agreement.	0.25	\$80.00	\$20.00
1/9/23	Project Coordination:Project Coordination	Phone call with Bank of Colorado to discuss Letter of Credit. Email correspondence on DIA paperwork still needed to be submitted with plans and LOC. Update DIA paperwork and send to client.	1.25	\$80.00	\$100.00
1/18/23	Inspections:Stormwater Control	Modify state stormwater permit for new LLC name.	0.50	\$80.00	\$40.00
1/20/23	Project Coordination:Project Coordination	Download issued amendment certification and send to MC to update MS4 permit.	0.25	\$80.00	\$20.00
1/23/23	Project Coordination:Project Coordination	Call with client, email correspondence with Ute Water on tap fees.	0.50	\$80.00	\$40.00
1/24/23	Project Coordination:Project Coordination	Prepare TOC letter and deliver to Building Department. Call with client on tap fees and cross connection survey. Call with Ute Water confirming when tap fees can be purchased. Send client cross connection survey.	1.50	\$80.00	\$120.00
1/24/23	Project Coordination:Project Coordination	TOF Letter, assist with Ute Water	0.75	\$80.00	\$60.00
1/25/23	Project Coordination:Project Coordination	Save and send signed TOF letter to city from Building Department. Correspondence with Darrell Bay on timeline for permit.	0.50	\$80.00	\$40.00
1/26/23	Project Coordination:Project Coordination	Pick up signed plans from city and deliver to Plaza.	0.50	\$80.00	\$40.00
1/27/23	Project Coordination:Project Coordination	Download scanned plans and email to clients and city. Inform client one full-sized copy is ready for them at the office to pick up.	0.25	\$80.00	\$20.00



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Date	Task	Description	Hrs	Rate	Amount
		Project Coordinator/ Planner	6.25		\$500.00
		Senior Professional Engineer			
1/24/23	Project Coordination:Project Coordination	Verify ToC and update Grading Plan	1.00	\$150.00	\$150.00
		Senior Professional Engineer	1.00		\$150.00
	TOTAL FEES		8.50		\$862.50

Date	Code	Task	Description	Quant	Rate	Amount
1/27/23	Plaza/Printing	Project Coordination:Print/Export		--	\$0.00	\$140.62
	TOTAL EXPENSES			--		\$140.62

TOTAL AMOUNT DUE **\$1,003.12**