

PURCHASE ORDER
Huerfano County

Purchase Order#: 2025036

Purchase OrderDate: 2/12/2025

Vendor: **ROSCOE ENGINEERING LLC / 7398**
701 WALSEN AVENUE
WALSENBURG, CO 81089

Ship To: **401 Main Street -**
Walsenburg CO, 81089
719-738-3000 ext. 210

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Gardner Main St Meetings/Prep, Meyer Plat Review	1	\$540.00	\$540.00	001-40124-51310
Gardner Main St Meetings/Prep, Meyer Plat Review	1	\$19,752.50	\$19,752.50	011-50300-51310
Gardner Main St Meetings/Prep, Meyer Plat Review	1	\$540.00	\$540.00	011-50300-51310
TOTAL:			\$20,832.50	

NOTES:

Gardner Main Street - 2 Meetings/Prep 4hrs, Meyer Plat Review 4 hrs, Past due from Oct 2023

APPROVALS:

Approving Authority:

Budget Officer:

ROSCOE ENGINEERING,LLC
P.O. BOX 158
LUCAS, KS
67648

HUERFANO COUNTY

1- 25-002

TASK	HOURS	RATE	FEE
GARDNER MAIN STREET-2-MEETINGS/PREP	4	\$135.00	\$540.00
MEYER PLAT REVIEW	4	\$135.00	\$540.00
TOTAL FOR CURRENT BILL			\$1,080.00
PAST DUE-FROM OCT. 2023			\$19,752.50
TOATAL OWED			\$20,832.50