

PURCHASE ORDER
Huerfano County

Purchase Order#: 197

Purchase OrderDate: 12/11/2023

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

Ship To: 401 Main Street -
Walsenburg CO, 81089

Order Description:

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Gardner Main Street	1	\$39,505.00	\$39,505.00	004-45100-51881
TOTAL:			\$39,505.00	

NOTES:

This was part of the Gardner Main Street Planning Project. Work was completed after the grant expired.

APPROVALS:

Approving Authority: _____

Budget Officer: _____

ROSCOE ENGINEERING,LLC
 701 WALSEN AVE.
 WALSENBURG, CO 81089

HUERFANO COUNTY JUNE TO OCTOBER 2023 INV. NO. 23-059

TASK	HOURS	RATE	FEE
GARDNER MAIN ST			
JUNE	51	\$110.00	\$5,610.00
JULY	32.5	\$110.00	\$3,575.00
AUGUST	53	\$110.00	\$5,830.00
SEPT	111	\$110.00	\$12,210.00
OCT	151.5	\$110.00	\$16,665.00
GARDNER MAIN ST.PM	40	\$120.00	\$4,800.00
SUB-TOT			\$48,690.00
WRITE OFF JUNE & JULY FOR BEING SO LATE			-\$9,185.00
TOTAL AMOUNT OWED			\$39,505.00