

Jessica Tully

From: Carolyn Foster <CFoster@lpea.coop>
Sent: Wednesday, August 23, 2023 4:23 PM
To: Todd Weaver
Cc: Jessica Tully
Subject: County Reimbursement Fund: Chris Mountain Village 2: Tim Brown Construction on Domicile CIR and Home CT
Attachments: 2732_001.pdf

Hi Todd,

The work orders to install electric service on Domicile Circle and Home CT have been completed for Tim Brown Construction.

Please see the attached map indicating 16 lots have been served by the line extensions.

Jessica Tully may be reached at (970) 946-2028.

Please let me know if you have any questions.

Thanks!

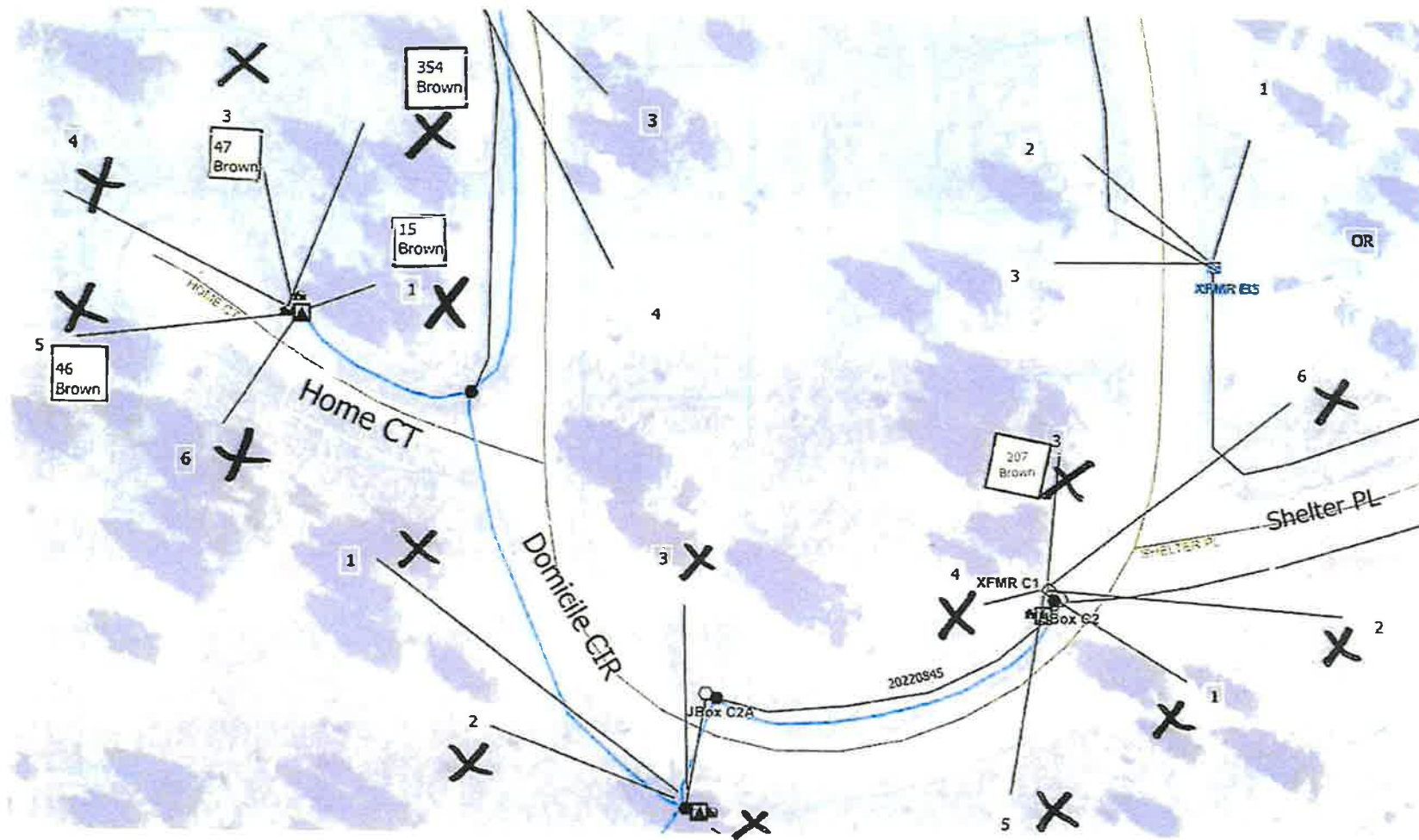
Carolyn J. Foster | LPEA Staking Engineer
Attn: Engineering
PO Box 305, Pagosa Springs, CO 81147-0305 OR
PO Box 2750, Durango, CO 81303-2750
(970) 403-2027 cell

La Plata Electric Association provides its members safe, reliable electricity at the lowest reasonable cost while being environmentally responsible.

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LPEA is an EEO/Affirmative Action Employer.

Carolyn Foster



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Attn: Engineering
PO Box 305, Pagosa Springs, CO 81147-0305 OR
PO Box 2750, Durango, CO 81303-2750
(970) 403-2027 cell

Tim Brown Construction
LPEA WO #s 20200942
20210552
20220845
Contact: Jessica Tully (970) 946-2028



Tim Brown Construction, LLC
 PO Box 3205
 Pagosa Springs, CO 81147

Invoice

DATE	INVOICE #
8/24/2022	9167

BILL TO
[Redacted]
Pagosa Springs, CO 81147

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Electrical - #58			
Trenching and backfilling and boring of road		14,681.73	14,681.73
Subtotal			14,681.73
		Total	\$14,681.73
Phone #	E-mail	Web Site	Payments/Credits
970-731-7071	tim@tbcllc.net	www.timbrowncustomhomes.com	-\$14,681.73
			Balance Due
			\$0.00



Tim Brown Construction, LLC
 PO Box 3205
 Pagosa Springs, CO 81147

Invoice

DATE	INVOICE #
10/27/2021	9162

BILL TO
Tim Brown Construction 15 Home Ct Pagosa Springs, CO 81147

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Electrical - #58			
Trenching and backfilling		8,764.23	8,764.23
Subtotal			8,764.23
		Total	\$8,764.23
Phone #	E-mail	Web Site	Payments/Credits
970-731-7071	tim@tbcllc.net	www.timbrowncustomhomes.com	-\$8,764.23
			Balance Due
			\$0.00



Tim Brown Construction, LLC
 PO Box 3205
 Pagosa Springs, CO 81147

Invoice

DATE	INVOICE #
10/27/2021	9166

BILL TO
Tim Brown Construction 354 Domicile Pagosa Springs, CO 81147

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Electrical - #58			
Trenching and backfilling		8,764.23	8,764.23
Subtotal			8,764.23
		Total	\$8,764.23
Phone #	E-mail	Web Site	Payments/Credits
970-731-7071	tim@tbcllc.net	www.timbrowncustomhomes.com	-\$8,764.23
		Balance Due	\$0.00



Tim Brown Construction, LLC
 PO Box 3205
 Pagosa Springs, CO 81147

Invoice

DATE	INVOICE #
10/27/2021	9164

BILL TO
Tim Brown Construction 46 Home Ct Pagosa Springs, CO 81147

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Electrical - #58			
Trenching and backfilling		8,764.23	8,764.23
Subtotal			8,764.23
Total			\$8,764.23
Phone #	E-mail	Web Site	Payments/Credits
970-731-7071	tim@tbcllc.net	www.timbrowncustomhomes.com	-\$8,764.23
Balance Due			\$0.00



Tim Brown Construction, LLC
 PO Box 3205
 Pagosa Springs, CO 81147

Invoice

DATE	INVOICE #
10/27/2021	9163

BILL TO
Tim Brown Construction 47 Home Ct Pagosa Springs, CO 81147

TERMS

DESCRIPTION	QTY	RATE	AMOUNT
Electrical - #58			
Trenching and backfilling		8,764.23	8,764.23
Subtotal			8,764.23
		Total	\$8,764.23
Phone #	E-mail	Web Site	Payments/Credits
970-731-7071	tim@tbccllc.net	www.timbrowncustomhomes.com	-\$8,764.23
		Balance Due	\$0.00



Tim Brown Construction, LLC
 PO Box 3205
 Pagosa Springs, CO 81147

Invoice

DATE	INVOICE #
10/20/2020	9168

BILL TO
Tim Brown Construction 248 Domicile Pagosa Springs, CO 81147

			TERMS
DESCRIPTION	QTY	RATE	AMOUNT
Electrical - #58			
Trenching and backfilling		1,800.00	1,800.00
Subtotal			1,800.00
		Total	\$1,800.00
Phone #	E-mail	Web Site	Payments/Credits
970-731-7071	tim@tbccllc.net	www.timbrowncustomhomes.com	-\$1,800.00
		Balance Due	\$0.00