

Colorado Construction Group, Inc.

P.O. Box 1371
Limon, CO 80828
Ph# 719-660-5714
Fax# 719-775-8858

Invoice

Date	Invoice #
10/23/2024	200-5133

PAID
11/12/2024

Bill To
Polaris production OPCO, LLC 100 Glenborough Dr. Suite 442 Houston, TX 77067

			P.O. No.	Terms	Project
			SWD #1	Net 15	spill and cleanup
Item	Quantity	Description	Rate	Amount	
Labor	8.5	RW, load up the skid loader and take the service truck and trailer to the swd, then start pumping the water in the containment into a storage tank.	45.00	382.50	
Labor	6	Keith, helper	45.00	270.00	
Equipment Rental	8.5	service truck and trailer	85.00	722.50	
Equipment Rental	6	skid loader	95.00	570.00	
Other Materials	1	picked up a trash pump for the spill in order to pump out containment.	654.00	654.00	
Other Materials	16	semi load of replacement gravel for inside containment.	25.00	400.00	
Other Materials	16	semi load of replacement sand and gravel for inside containment.	18.00	288.00	
Equipment Rental	5	RW, trucking the dirt with semi and belly dump	135.00	675.00	
Labor	6.5	RW, working on the cleanup at the swd.	45.00	292.50	
Equipment Rental	6.5	service truck	55.00	357.50	
Equipment Rental	5.5	skid loader	95.00	522.50	
Equipment Rental	1	Brad using the skid on saturday	95.00	95.00	
Labor	9.5	RW, take the service truck and trailer and excavator to the swd and start removing gravel.	45.00	427.50	
Equipment Rental	9.5	service truck	55.00	522.50	
Equipment Rental	2	trailer	40.00	80.00	
Equipment Rental	8.5	excavator	95.00	807.50	
Labor	8	RW, go to the swd and continue to cleanup the pea gravel.	45.00	360.00	
Equipment Rental	8	service truck	55.00	440.00	
Equipment Rental	7	excavator	95.00	665.00	
Equipment Rental	2	trailer, hauled the excavator home	40.00	80.00	
Overdue invoices are subject to 1.5% interest per month and a \$50 late charge			Total \$8,612.00		