

received 01/04/2012
 Facility 280415

Purgatoire Valley Construction Inc.

117 Pine Street
 Trinidad, CO 81082
 (719)-846-8449
 (719)-846-2205 Fax

Supervisor: Adam Cerecero
 Project: Trimax 44-23 TR

Bill to:

Pioneer Natural Resources
 P.O. Box 3178

Midland, TX 79702

Invoice number: 251327
 Invoice date: 8/12/11
 Our Jobld: 2029
 P.O. Number

Hours	Description	Price	Amount
	8-5-11 - Trimax 44-23 TR - Hauled equipment to location with pilot car. Crew picked up cellar, ground rods, 300' of 4" poly, 300' of 2" poly, pit liner, walked machines to location. Dropped off trailer on location with materials on it. 17033		
2.50	Pilot Truck & Driver	70.00	175.00
2.50	Laborer	30.00	75.00
1.00	Laborer	30.00	30.00
.50	Truck Travel	30.00	15.00
.50	Crew Travel	20.00	10.00
6.00	Truck, Tools, Operator	60.00	360.00
6.00	Foreman	40.00	240.00
4.50	Truck #1, Lowboy, & Driver	100.00	450.00
6.00	Trailer	10.00	60.00
	8-6-11 - Dug out pit, approximately 29 loads. Squared up edges of pit, installed pit liner, backfilled ends of liner. Fused poly together, put transitions & 90 degrees on poly, got everything ready to tie into seperator house. 17034		
.50	Truck Travel	30.00	15.00
.50	Crew Travel	20.00	10.00
1.50	Pilot Truck & Driver	70.00	105.00
1.50	Laborer	30.00	45.00
4.50	Laborer	30.00	135.00
4.00	D8 Dozer & Operator	185.00	740.00
3.50	Laborer	30.00	105.00
12.00	Excavator & Operator	140.00	1,680.00
12.50	Truck, Tools, Operator	60.00	750.00

Due: 9/12/11

Thank you for your business
 Net 30

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12.50	Foreman	40.00	500.00
12.50	Laborer	30.00	375.00
12.50	Laborer	30.00	375.00
12.50	Laborer	30.00	375.00
13.50	Tandem #50 & Driver	75.00	1,012.50
13.00	Tandem #44 & Driver	75.00	975.00
13.00	Tandem #30 & Driver	75.00	975.00
	8-7-11 - Installed cellar, filled in diversion ditch, cleaned out water lead outs, dressed up location. Crew exposed gas & water lines, dug across road, moved seperator & blocks, bled off well & purged. 17035		
.50	Truck Travel	30.00	15.00
.50	Crew Travel	20.00	10.00
2.50	Laborer	30.00	75.00
2.50	Excavator & Operator	140.00	350.00
11.00	Truck, Tools, Operator	60.00	660.00
11.00	Foreman	40.00	440.00
11.00	Laborer	30.00	330.00

Due: 9/12/11

Total due: 11,467.50

Thank you for your business
 Net 30