

**Invoice**

**Remittance Address:**  
**AMEC Earth & Environmental, Inc.**  
**24376 Network Place**  
**Chicago, IL 60673-1376**

Colorado Water Conservation Board  
1313 Sherman Street Room 721  
Denver, CO 80203

Attention: Kevin Reidy

Re : Water Conservation Plan Guidance P1

**Invoice # :** X17325930  
**Invoice Date :** 6/9/2011  
**AMEC Project :** 3276668000  
**Contract Number :** C154183

**For Professional Services Rendered through: 5/27/2011**

Contract No.: C154183

CMS Project No.: 29829  
Contract Expires: August 31, 2011

**Fees** 8,007.10

**Expenses**

Reimbursable Expenses 44.66

**Total Expenses** 44.66  
**Amount Due This Invoice \*\*** 8,051.76

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
X17325849	05/12/2011	2,416.60	2,416.60
X17325930	06/09/2011	8,051.76	8,051.76

**Project Manager :** Peppler,Courtney  
**Phone :** +1.303.443.7839x4656

**Terms:** Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Project Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Project : 3276668000 -- Water Conservation Plan Guidance P1

Invoice # : X17325930

Phase : 001 -- New Evaluative Framework

Task : \*\*\*\* - \*\*\*\*

<b>Fees</b>	Reg/OT Ind	Hours	Rate	Amount
<i>Class / Employee Name</i>				
<b>A408 - Associate Planner</b>				
Brislawn,Jeffrey Pruett	R	3.00	145.0000	435.00
<b>Total : Associate Planner</b>		<b>3.00</b>		<b>435.00</b>
<b>A412 - Project Engineer II</b>				
Peppler,Courtney	R	9.50	121.0000	1,149.50
<b>Total : Project Engineer II</b>		<b>9.50</b>		<b>1,149.50</b>
<b>Total Fees</b>		<b>12.50</b>		<b>1,584.50</b>

**Reimbursable Expenses**

<i>Vendor Name</i>	Cost	Multiplier	Amount
<b>Other Travel</b>			
Peppler,Courtney	10.00	1.1000	11.00
<b>Total : Other Travel</b>	<b>10.00</b>		<b>11.00</b>
<b>Auto/Mileage</b>			
Peppler,Courtney	30.60	1.1000	33.66
<b>Total : Auto/Mileage</b>	<b>30.60</b>		<b>33.66</b>
<b>Total Reimbursable Expenses</b>			<b>44.66</b>
<b>Total Expenses</b>			<b>44.66</b>

**Total Task : \*\*\*\* - \*\*\*\*** 1,629.16

**Total Phase : 001 -- New Evaluative Framework**

**Fees : 1,584.50**  
**Expenses : 44.66**  
**Total : 1,629.16**

Phase : 003 -- Stakeholder and Public Outreach

Task : \*\*\*\* - \*\*\*\*

<b>Fees</b>	Reg/OT Ind	Hours	Rate	Amount
<i>Class / Employee Name</i>				
<b>A408 - Associate Planner</b>				
Brislawn,Jeffrey Pruett	R	6.20	145.0000	899.00
<b>Total : Associate Planner</b>		<b>6.20</b>		<b>899.00</b>
<b>A412 - Project Engineer II</b>				
Peppler,Courtney	R	33.80	121.0000	4,089.80
Sloan,Hanna	R	10.80	121.0000	1,306.80
<b>Total : Project Engineer II</b>		<b>44.60</b>		<b>5,396.60</b>
<b>A426 - Engineering Tech I</b>				
Chambers IV,David M	R	0.70	68.0000	47.60
<b>Total : Engineering Tech I</b>		<b>0.70</b>		<b>47.60</b>
<b>Total Fees</b>		<b>51.50</b>		<b>6,343.20</b>

**Total Task : \*\*\*\* - \*\*\*\*** 6,343.20

Project: 3276668000 -- Water Conservation Plan Guidance P1

Invoice # : X17325930

Total Phase : 003 -- Stakeholder and Public Outreach

Fees :	6,343.20
Expenses :	0.00
Total :	6,343.20

Phase : 004 -- Project Administration

Task : \*\*\*\* - \*\*\*\*

Fees	Reg/OT Ind	Hours	Rate	Amount
<i>Class / Employee Name</i>				
<b>A412 - Project Engineer II</b>				
Peppler,Courtney	R	0.50	121.0000	60.50
<b>Total : Project Engineer II</b>		<b>0.50</b>		<b>60.50</b>
<b>A447 - Clerical II</b>				
Pedrick,Rosemary A	R	0.30	63.0000	18.90
<b>Total : Clerical II</b>		<b>0.30</b>		<b>18.90</b>
<b>Total Fees</b>		<b>0.80</b>		<b>79.40</b>

Total Task : \*\*\*\* - \*\*\*\*

79.40

Total Phase : 004 -- Project Administration

Fees :	79.40
Expenses :	0.00
Total :	79.40

Total Project: 3276668000 -- Water Conservation Plan Guidance P1

8,051.76



June 15, 2011

Kevin Reidy  
CWCB  
1313 Sherman Street Rm 721  
Denver, CO 80203

Re: CWCB Water Conservation Planning Guidance Tools Phase 1

Dear Kevin:

The attached invoice is for our work on the through May 27, 2011, which included the following:

Task 1: Preparation and meeting with CWCB and Great Western Institute.

Task 3: Preparation, travel and attendance at Workshop #1. This includes development of the questionnaire and PowerPoint presentation for the workshop.

Task 4: Project related administration.

A summary of our budget status is attached to this letter. Please note charges for Task 1 has exceeded the original cost estimate, however, this should not affect the total cost of the project. Please notify me if this is an issue with CWCB's accounting.

Thank you,

A handwritten signature in blue ink that reads "Courtney Peppler".

Courtney Peppler  
Project Engineer

**Budget Status as May 27, 2011**  
**CWCB Water Conservation Planning Guidance Tools Phase 1**  
**AMEC Earth & Environmental**

Task	Budget	Billed This Month	Billed Project to Date	Percent of Task Billed to Date
Task 1: New Evaluative Framework for Local Water Conservation Planning	\$3,604.00	\$1,629.16	\$4,045.76	112.3%
Task 2: Revision of Water Conservation Plan Development Guidance Document	\$24,078.00	\$0.00	\$0.00	0.0%
Task 3: Stakeholder and Public Outreach	\$20,188.00	\$6,343.20	\$6,343.20	31.4%
Task 4: Project Administration	\$2,130.00	\$79.40	\$79.40	3.7%
<b>Totals</b>	<b>\$50,000.00</b>	<b>\$8,051.76</b>	<b>\$10,468.36</b>	<b>20.9%</b>