

### **Scope of Work**

**GRANTEE and FISCAL AGENT:** Weld County Weed Division

**PRIMARY CONTACT:** Tina Booton, [tbooton@co.weld.co.us](mailto:tbooton@co.weld.co.us)

**ADDRESS:** PO Box 758; Greeley, CO 80632

**PHONE:** 970-304-6496 ext. 3770

**PROJECT NAME:** Tamarisk and Russian Olive Tree Eradication on the St. Vrain River in Weld County

**GRANT AMOUNT:** \$54,000

**INTRODUCTION AND BACKGROUND:** This Russian olive and tamarisk tree removal project is a continuation of the work that has been done in Boulder County. The combined effort enhances the St. Vrain River Watershed, which is a tributary to the South Platte River and part of the overall watershed. By removing the Russian olive and tamarisk trees, native vegetation or at least a higher quality of vegetation, can establish creating improved wildlife habitat, better water quality, and access to the river's banks for recreation.

Work began on this stretch of the St. Vrain River in 2003 and 2004 with a grant from the National Fish and Wildlife Foundation. This grant aided in some Russian olive and tamarisk eradication; however, most of the work focused on removing other terrestrial noxious weeds and reseeding with native grass species. This continuation of effort will support the work that was begun and continue to improve the overall value of the watershed.

#### **OBJECTIVES:**

1. Removal of the Russian olive and tamarisk trees from the properties that border the St. Vrain River within Weld County's thirteen-mile stretch.
2. Mapping of the St. Vrain River in the project area to provide a complete picture as to the vegetation and other stabilization materials on the shoreline of the river.
3. Establish native vegetation on any of the sites that need help in recovering from the infestations once removed.
4. Create educational posters and brochures to distribute to local landowners and businesses in the project area.
5. Speak at five homeowner's association meetings and other civic organizations about the Russian olive and tamarisk tree project along with all noxious weeds.
6. Have a booth present at the local farmers' markets at least three times throughout the project duration.

#### **TASK 1: Russian Olive and Tamarisk Tree Removal**

Description: Using the Weld County Youth Conservation Corps Russian olive and tamarisk trees will be cut down, the stumps treated with a chemical, and the cut material chipped. The Weld County Weed Division will supply the chemical for the project. The chipped material will be left on-site for the landowner's use or removed as requested by the landowner.

Method/Procedure: The trees will be cut down with chainsaws. All material will be chipped on-site. The chips will be left in a pile for the landowner to utilize, distributed in a thin layer to

decompose on site or removed based on the landowners' needs. The chemical used in the cut stump treatments will be labeled for aquatic sites, and will be Habitat, Garlon 3A, or Rodeo. The proper timing and rates will be utilized.

The City of Longmont and St. Vrain State Park will survey their lands and remove any Russian olive and tamarisk trees that are found during this project. These entities will utilize the cut-stump treatment method as well.

Deliverable: All of this work will take place from June 15, 2014 through February 15, 2015.

## **TASK 2: Mapping the St. Vrain River**

Description: The Dawson School Canoe and Kayak Team, along with the Weld County Weed Division and Boulder County NRCS, will float the St. Vrain River to map the invasive species that are within the flood plain of the river. The mapping will focus on Russian olive and tamarisk trees, as well as any other List A and Watch List species that are migrating into Weld County.

Method/Procedure: Kayaks and canoes will be used to float the river and map the species readily along the shoreline and on any islands using a variety of GPS equipment. The main parcels will be mapped from land as we work with each landowner before the Weld County Youth Corp remove the trees. These points will be put into a map that will be included with the final report.

Deliverable: All of this work will take place from June 1, 2014 through August 15, 2014.

## **TASK 3: Establish Native Vegetation**

Description: The Friends of St. Vrain State Park, the Longmont Conservation District, and the Boulder County NRCS will help in determining which sites need assistance with revegetation of native plant materials to limit erosion and offer competition against other noxious weeds. The materials to be used include tree seedlings of cottonwood, willow, service berry and other native shrubs, along with a native grass mix for the area.

Method/Procedure: Passive re-vegetation will be used if there is at least 60% ground cover by grasses and other native forbs after the Russian olive and tamarisk trees have been removed.

If there is less than 60% ground cover from grasses and native forbs, then active re-vegetation will be conducted. This will include planting grasses, forbs, shrubs and trees. The species selected will be species that are historically native to the site. Both passive and active re-vegetation sites will be closely monitored throughout the project and during the monitoring period. If the condition of the passive re-vegetation sites deteriorates, then they will be actively re-vegetated. The active re-vegetative sites will be followed to verify that establishment is achieved within the project and monitoring period. The re-seeding method utilized will be broadcast seeding with raking to incorporate the seed in to the soil. Volunteers will be utilized to accomplish this component. If the landowner has a seed drill that technique will be utilized to re-seed the site.

Due to the September flood of 2013, river banks will be closely monitored. Where raw shore line has been exposed we will work closely with the landowners to determine the best stabilization

plan. Where grasses, forbs, shrubs and trees are appropriate we will provide this assistance under the grant project, even if no Russian olive and tamarisk trees are removed in this area. Besides planting grasses, forbs, shrubs and trees; wattles will be used at the foot of the slope to slow the natural erosion from the river. These wattles will be made from healthy stands of willows still in the flood plain of the St. Vrain River. If the landowners choose to install hard erosion control, such as rip-rap, the site will be evaluated to determine if vegetation above the rip-rap is needed. Assistance with planting the vegetation above the rip-rap will be provided under this grant project.

Deliverable: All of this work will take place from June 1, 2014 through March 15, 2015.

#### **TASK 4: Create Educational Posters and Brochures**

Description: Confluent Design, along with the Weld County seasonal employee will design the content and layout of these items. The Longmont Conservation District and Weld County Weed Division will share the cost of printing. Volunteers will help distribute the posters and brochures.

Method/Procedure: Confluent Design will be utilized to create the layout for the posters and brochures using content provided by Weld County Weed Division. In addition an article will be placed in the Longmont Conservation District newsletter with updates posted on the Weld County face book page throughout the project. Volunteers will be used to hang the posters while staff and volunteers distribute the brochures.

The newsletter will be mailed to 680 addresses and posted on the website. The website averages 25 hits per month. A portion of the expense for the newsletter postage equal to that of mailing a letter to these addresses is covered in the grant. (This allows more funds to be utilized in the re-vegetation process.)

Deliverable: All of this work will take place from April 15, 2014 through November 15, 2014.

#### **TASK 5: Speaking at Various Groups**

Description: The Weld County Weed Division Supervisor will seek out at least five speaking opportunities to promote the project and raise awareness of the impact of invasive species, especially the Russian olive and tamarisk trees.

Method/Procedure: Tina Booton, Weld County Weed Division Supervisor, will speak at least five times to groups in the St. Vrain River drainage about the importance of this project. Proposed groups include Future Farmers of America, Homeowners Associations, Boy Scout and Girl Scout troops, and local schools.

Deliverable: All of this work will take place from April 1, 2014 through February 15, 2015.

#### **TASK 6: Booth at Local Farmers' Markets**

Description: An educational booth manned by the Weld County Master Gardeners will be at local farmers' markets at least three times during the length of the project. Booth volunteers will promote the project, distribute brochures, answer questions, and pass on information they receive about the location of other noxious weeds to the Weld County Weed Division.

Method/Procedure: Weld County Master Gardeners will host an educational booth at least three times at local farmers' markets during the project to answer questions and promote the project. The Weld County seasonal staff member will provide content for these booths as well as assist at the booth.

Deliverable: All of this work will take place from May 1, 2014 through October 31, 2014.

### **Reporting and Final Deliverable**

Reporting: The Weld County Weed Division will submit a report every six months from the start of the contract. The report will detail all work conducted during the timeframe and if any problems have occurred. After the completion of the project and the final report, yearly reports will be supplied for the following five years during the maintenance/monitoring phase of the project.

Final Deliverable: At the completion of the grant project, the Weld County Weed Division will submit a final report, including pictures and educational materials created during the project, to document the project and what was accomplished.

WATER CONSERVATION BOARD  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

DATE: 05-23-14

**IMPORTANT**

The PO# and Line # must  
appear on all invoices,  
packing slips, cartons  
and correspondence



**PURCHASE  
ORDER**  
STATE OF COLORADO

Buyer: ALLAN SMITH  
Phone Number: 303-866-3292  
Agency Contact: STEVEN SHULL  
Phone Number: 303 866 3441

ACC: 05-22-14

P.O. # OE PDA 14000000126 Page# 01

State Award #

BID #

FEIN 846000813 C Phone: - -  
Vendor Contact:  
Purchase Requisition #:

V WELD COUNTY  
E PUBLIC WORKS DEPARTMENT  
N PO BOX 758  
D GREELEY CO 80632  
O  
R

**INSTRUCTIONS TO VENDOR:**

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

**Invoice in Triplicate**

To: DIVISION OF WATER CONSERVATION  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

**Payment will be made by this agency**

Ship To: DIVISION OF WATER CONSERVATION  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

Delivery/Installation Date: 06-30-15

F.O.B. DESTINATION STATE PAYS NO FREIGHT

**SPECIAL INSTRUCTIONS:**

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$54,000.00
	TAMARISK GRANT-TAMARISK AND RUSSIAN OLIVE TREE ERADICATION ON THE ST. VRAIN RIVER IN WELD COUNTY. PER SOW. CMS#69580.				

DOCUMENT TOTAL = \$54,000.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS  
This PO is effective on the date signed by the authorized individual.

EPSPO PAA

FOR THE STATE OF COLORADO

*[Signature]*  
Authorized Signature

*5/23/14*  
Date

# Purchase Order Terms and Conditions

**1. Offer/Acceptance.** If this purchase order ("PO") refers to vendor's bid or proposal, this PO is an ACCEPTANCE of vendor's OFFER TO SELL in accordance with the terms and conditions of the "solicitation" identified in vendor's bid or proposal. The solicitation includes an RFP, IFB, or any other form of order by buyer. If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to vendor's acceptance, demonstrated by vendor's performance or written acceptance of this PO. Any COUNTER-OFFER TO SELL automatically CANCELS this PO, unless a change order is issued by buyer accepting a counter-offer. This PO shall supersede and control over any vendor form(s) or part(s) thereof included in or attached to any bid, proposal, offer, acknowledgment, or otherwise, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof. **2. Safety Information.** All chemicals, equipment and materials proposed and/or used in the performance of this PO shall conform to the requirements of the Occupational Safety and Health Act of 1970. Vendor shall furnish all Material Safety Data Sheets (MSDS) for any regulated chemicals, equipment or hazardous materials at the time of delivery.

**3. Changes.** Vendor shall furnish products and/or services strictly in accordance with the specifications and price set forth for each item. This PO shall not be modified, superseded or otherwise altered, except in writing signed by purchasing agent and accepted by vendor. Each shipment received or service performed shall comply with the terms of this PO, notwithstanding invoice terms or acts of vendor to the contrary, unless this PO has been modified, superseded or otherwise altered in accordance with this section.

**4. Delivery.** Unless otherwise specified in the solicitation or this PO, delivery shall be FOB destination. Buyer is relying on the promised delivery date, installation, and/or service performance set forth in vendor's bid or proposal as material and basic to buyer's acceptance. If vendor fails to deliver or perform as and when promised, buyer, in its sole discretion, may cancel its order, or any part thereof, without prejudice to its other rights, return all or part of any shipment so made, and charge vendor with any loss or expense sustained as a result of such failure to deliver or perform as promised. Time is of the essence.

**5. Intellectual Property.** Any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by vendor in performance of its obligations under this PO shall be the exclusive property of buyer. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the materials. Vendor shall comply with all applicable Cyber Security Policies of the State of Colorado (the "State"), or buyer, as applicable, and all confidentiality and non-disclosure agreements, security controls, and reporting requirements.

**6. Quality.** Buyer shall be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and the current model, unless otherwise specified.

**7. Warranties.** All provisions and remedies of the Colorado Uniform Commercial Code, CRS, Title 4 ("CUCC"), relating to implied and/or express warranties are incorporated herein, in addition to any warranties contained in this PO or the specifications.

**8. Inspection and Acceptance.** Final acceptance is contingent upon completion of all applicable inspection procedures. If products or services fail to meet any inspection requirements, buyer may exercise all of its rights, including those provided in the CUCC. Buyer shall have the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this section includes services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform to PO requirements, buyer may require vendor to perform the services again in conformity with PO requirements, without additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, buyer may (a) require vendor to take necessary action to ensure that future performance conforms to PO requirements and (b) equitably reduce the payment due vendor to reflect the reduced value of the services performed. These remedies do not limit the remedies otherwise available in this PO, at law, or in equity.

**9. Cash Discount.** The cash discount period will start from the later of the date of receipt of acceptable invoice, or from date of receipt of acceptable products/services at the specified destination by an authorized buyer representative.

**10. Taxes.** Buyer and the State are exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code [No. 84-730123K] and from all State and local government sales and use taxes [CRS, Title 39, Article 26, Parts I and II]. Such exemptions apply when materials are purchased for the benefit of State, except that in certain political subdivisions (e.g., City of Denver) vendor may be required to pay sales or use taxes even though the ultimate product or service is provided to buyer. Buyer shall not reimburse such sales or use taxes.

**11. Payment.** Buyer shall pay vendor for all amounts due within 45 days after receipt of products or services and a correct notice of amount due. Interest on the unpaid balance shall begin to accrue on the 46th day at the rate set forth in CRS §24-30-202(24) until paid in full. Interest shall not accrue if a good faith dispute exists as to buyer's obligation to pay all or a portion of the amount due. Vendor shall invoice buyer separately for interest on delinquent amounts due, referencing the delinquent payment, number of day's interest to be paid, and applicable interest rate.

**12. Vendor Offset.** [Not Applicable to Inter-governmental POs] Under CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (a) unpaid child support debts or arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State as a result of final agency determination or judicial action.

**13. Assignment and Successors.** Vendor shall not assign rights or delegate duties under this PO, or subcontract any part of the performance required under this PO, without the express, written consent of buyer. This PO shall inure to the benefit of and be binding upon vendor and buyer and their respective successors and assigns. Assignment of accounts receivable may be made only upon written notice furnished to buyer.

**14. Indemnification.** If any article sold or delivered under this PO is covered by a patent, copyright, trademark, or application therefore, vendor shall indemnify and hold harmless buyer from any and all loss, liability, cost, expenses and legal fees incurred on account of any claims, legal actions or judgments arising out of manufacture, sale or use of such article in violation or infringement of rights under such patent, copyright, trademark or application. If this PO is for services, vendor shall indemnify, save, and hold harmless buyer, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related expenses, incurred as a result of any act or omission by vendor, or its employees, agents, subcontractors or assignees, arising out of or in connection with performance of services under this PO.

**15. Independent Contractor.** Vendor shall perform its duties hereunder as an independent contractor and not as an employee. Neither vendor nor any agent or employee of vendor shall be deemed to be an agent or employee of buyer. Vendor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through buyer and buyer shall not pay for or otherwise

provide such coverage for vendor or any of its agents or employees. Unemployment insurance benefits will be available to vendor and its employees and agents only if coverage is made available by vendor or a third party. Vendor shall pay when due all applicable employment, income, and local head taxes incurred pursuant to this PO. Vendor shall not have authorization, express or implied, to bind buyer to any agreement, liability or understanding, except as expressly set forth herein. Vendor shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by buyer, and (c) be solely responsible for its acts and those of its employees and agents.

**16. Communication.** All communication concerning administration of this PO, prepared by vendor for buyer's use, shall be furnished solely to purchasing agent.

**17. Compliance.** Vendor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

**18. Insurance.** Vendor shall obtain, and maintain, at all times during the term of this PO, insurance as specified in the solicitation, and provide proof of such coverage as requested by purchasing agent.

**19. Termination Prior to Shipment.** If vendor has not accepted this PO in writing, buyer may cancel this PO by written or oral notice to vendor prior to shipment of goods or commencement of services.

**20. Termination for Cause.** (a) If vendor refuses or fails to timely and properly perform any of its obligations under this PO with such diligence as will ensure its completion within the time specified herein, buyer may notify vendor in writing of non-performance and, if not corrected by vendor within the time specified in the notice, terminate vendor's right to proceed with the PO or such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Buyer may withhold amounts due to vendor as buyer deems necessary to reimburse buyer for excess costs incurred in curing, completing or procuring similar goods and services. (c) If after rejection, revocation, or other termination of vendor's right to proceed under the CUCC or this clause, buyer determines for any reason that vendor was not in default or the delay was excusable, the rights and obligations of buyer and vendor shall be the same as if the notice of termination had been issued pursuant to termination under §21.

**21. Termination in Public Interest.** Buyer is entering into this PO for the purpose of carrying out the public policy of the State, as determined by its Governor, General Assembly, and Courts. If this PO ceases to further the public policy of the State, buyer, in its sole discretion, may terminate this PO in whole or in part and such termination shall not be deemed to be a breach of buyer's obligations hereunder. This section shall not apply to a termination for vendor's breach, which shall be governed by §20. Buyer shall give written notice of termination to vendor specifying the part of the PO terminated and when termination becomes effective. Upon receipt of notice of termination, vendor shall not incur further obligations except as necessary to mitigate costs of performance. For services or specially manufactured goods, buyer shall pay (a) reasonable settlement expenses, (b) the PO price or rate for supplies and services delivered and accepted, (c) reasonable costs of performance on unaccepted supplies and services, and (d) a reasonable profit for the unaccepted work. For existing goods, buyer shall pay (e) reasonable settlement expenses, (f) the PO price for goods delivered and accepted, (g) reasonable costs incurred in preparation for delivery of the undelivered goods, and (h) a reasonable profit for the preparatory work. Buyer's termination liability under this section shall not exceed the total PO price plus a reasonable cost for settlement expenses. Vendor shall submit a termination proposal and reasonable supporting documentation, and cost and pricing data as required by CRS §24-106-101, upon request of buyer.

**22. PO Approval.** This PO shall not be valid unless it is executed by purchasing agent. Buyer shall not be responsible or liable for products or services delivered or performed prior to proper execution hereof.

**23. Fund Availability.** Financial obligations of buyer payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. If this PO is funded in whole or in part with federal funds, this PO is subject to and contingent upon the continuing availability of federal funds for the purposes hereof. Buyer represents that it has set aside sufficient funds to make payment for goods delivered in a single installment, in accordance with the terms of this PO.

**24. Choice of Law.** State laws, rules and regulations shall be applied in the interpretation, execution, and enforcement of this PO. The CUCC shall govern this PO in the case of goods unless otherwise agreed in this PO. Any provision included or incorporated herein by reference which conflicts with such laws, rules, and regulations is null and void. Any provision incorporated herein by reference which purports to negate this or any other provision in this PO in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for any judicial or administrative action arising out of or in connection with this PO shall be in Denver, Colorado. Vendor shall exhaust administrative remedies in CRS §24-109-106, prior to commencing any judicial action against buyer.

**25. Public Contracts for Services.** [Not Applicable to offer, issuance, or sale of securities, investment advisory services, fund management services, sponsored projects, intergovernmental POs, or information technology services or products and services] Vendor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this PO and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this PO, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c). Vendor shall not knowingly employ or contract with an illegal alien to perform work under this PO or enter into a contract or PO with a subcontractor that fails to certify to vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this PO. Vendor shall (a) not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants during performance of this PO, (b) notify subcontractor and buyer within three days if vendor has actual knowledge that subcontractor is employing or contracting with an illegal alien for work under this PO, (c) terminate the subcontract if subcontractor does not stop employing or contracting with the illegal alien within three days of receiving notice, and (d) comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If vendor participates in the Department program, vendor shall deliver to the buyer a written, notarized affirmation that vendor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If vendor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., buyer may terminate this PO for breach and, if so terminated, vendor shall be liable for damages.

**26. Public Contracts with Natural Persons.** Vendor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced a form of identification required by CRS §24-76.5-103 prior to the date vendor delivers goods or begins performing services under terms of the PO.

Invoice to: Colorado Water Conservation Board  
1313 Sherman St. Rm. 721  
Denver, Co 80203

**Project Name : Tamarisk and Russian Olive Tree Eradication on the St. Vrain River in Weld County**

Grantee: Weld County Public Works Department

Address: PO Box 758  
Greeley, CO 80632

Phone No.: 970-304-6496 ext. 3770

CWCB Contract or  
Purchase Order No.: OE PDA 14000000126

Grant Amount: \$54,000

Date of Invoice: 24-Oct-14

  
Chris Sturm  
OK to Pay  
12/19/14  
Date

  
Kevin J. Hunk  
12/19/14

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	14.5 weeks of tree removal along the St. Vrain	\$51,500	\$0	\$48,600	\$2,900.00	94.4%
2	1 week rental of tree chipper	\$2,500	\$0	\$0	\$2,500.00	0.0%
3						
4						
5						
6						
7						
TOTALS		\$54,000	\$0	\$48,600	\$5,400	

Submitted by: Tina Booton

Title: Weed Division Supervisor

Signature: 

Invoice to: Colorado Water Conservation Board  
1313 Sherman St. Rm. 721  
Denver, Co 80203

*Kevin Houl*  
Kevin Houl  
OK to Pay  
6/22/15  
Date

**Project Name : Tamarisk and Russian Olive Tree Eradication on the St. Vrain River in Weld County**

Grantee: Weld County Public Works Department

Address: PO Box 758  
Greeley, CO 80632

Phone No.: 970-304-6496 ext. 3770

CWCB Contract or  
Purchase Order No.: OE PDA 14000000126

Grant Amount: \$54,000

Date of Invoice:

*Chris Sturm*  
Chris Sturm  
OK to Pay  
6/22/15  
Date

~~24-Oct-14~~ 6/22/15 CES

**FINAL**

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	14.5 weeks of tree removal along the St. Vrain	\$51,500	\$48,600	\$2,900	\$0.00	100.0%
2	1 week rental of tree chipper	\$2,500	\$0	\$0	\$2,500.00	0.0%
3						
4						
5						
6						
7						
TOTALS		\$54,000	\$48,600	\$2,900	\$2,500	

Submitted by: Tina Booton

Title: Weed Division Supervisor

Signature:

*Tina Booton*