

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718
Denver, CO 80203

Invoice #1

Project: PDAA 2500 Grace & Shehi Diversion in CO Riv Basin
For Services: through May 16, 2015

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount: \$ 40,500.00
Amount This Invoice: \$ 8,503.75
Amount Billed-to-Date: \$ 8,503.75
Remaining in Contract: \$ 31,996.25

This letter and the accompanying attachments represent our first invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project through May 16, 2015. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination, site surveys, hydraulic model development, alternative evaluation, and report development.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project



Task 1. Project Management, Meetings, Site Visit	\$2,550.00
Task 2. Conduct Phase I Alternative Evaluation	\$5,953.75
Task 3. Conduct Phase II Detailed Design	\$0

Invoice #1 Total \$8,503.75

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,


Billy Grange



Rebecca Mitchell
Date

IN 2016-388

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718
Denver, CO 80203

Invoice #2

Project: PDAA 2500 Grace & Shehi Diversion in CO Riv Basin
For Services: through May 16, 2015

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount: \$40,500.00
Amount This Invoice: \$10,438.75
Amount Billed-to-Date: \$18,942.50
Remaining in Contract: \$21,557.50

This letter and the accompanying attachments represent our first invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project through May 16, 2015. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination, site surveys, hydraulic model development, alternative evaluation, and report development.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$ 468.75
Task 2. Conduct Phase I Alternative Evaluation	\$6,695.00
Task 3. Conduct Phase II Detailed Design	\$3,275.00


Invoice #2 Total \$10,438.75

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,



Billy Grange

FB 10/25/15

Rebecca Mitchell Date



Schmueser Gordon Meyer, Inc. dba SGM
118 West 6th Street, Suite 200
Glenwood Springs, CO 81601
(970) 945-1004 Fax (970) 945-5948

Invoice

MR. WILLIAM GRANGE
408 WEST CODY LANE
BASALT, CO 81621

Invoice Date: August 28, 2015
Invoice No: 2012-434.001 - 13

Project 2012-434.001 Grace and Shehi Ditch

For Professional Services through August 15, 2015

Professional Labor

		Hours	Rate	Amount
<u>General</u>				
Opitz, Leah	Design Technician	27.50	65.00	1,787.50
<u>Correspondence</u>				
Langenhuizen, Brendon	Engineer II	16.00	110.00	1,760.00
<u>Project Management</u>				
Hanlin, James	Senior Engineer II	14.50	145.00	2,102.50
<u>Meet w/Design Team</u>				
Williams, Dianna	CADD Designer	4.00	90.00	360.00
Kotz, David	Senior Engineer II	.75	145.00	108.75
<u>Conceptual Plan</u>				
Langenhuizen, Brendon	Engineer II	9.50	110.00	1,045.00
<u>CADD Drafting</u>				
Williams, Dianna	CADD Designer	2.50	90.00	225.00
Opitz, Leah	Design Technician	19.50	65.00	1,267.50
<u>CADD Design</u>				
Opitz, Leah	Design Technician	15.50	65.00	1,007.50
<u>Existing Conditions Mapping</u>				
Cooper, David	Survey Project Manager	3.50	100.00	350.00
Wilson, Joshua	Survey Project Manager	2.25	100.00	225.00

GRANTEE NAME:	Grange Family Ranches LLC	CONTACT:	William Grange
ADDRESS:	408 West Cody Lane Basalt CO 81621	EMAIL:	grngbly@msn.com
		PHONE:	(970) 927-3346

GRANTEE NAME: Grange Family Ranches LLC
ADDRESS: 408 West Cody Lane, Basalt, CO 81621

PHONE: (970) 927-3346
EMAIL: grngbly@msn.com

ADDRESS:		408 West Cody Lane, Basalt, CO 81621		CONTACT:		GRANTEE		TOTAL BUDGET		TASK 1 BUDGET		TASK 2 BUDGET		TASK 3 BUDGET	
PROJECT NAME:		Grace & Shehi Diversion Project		INVOICE #											
CONTRACT #:		POGGI PDAA 20150000000000000227													
DATE:				Description of Services:											
5/28/2015															
8/26/2015					Project Administration and Alternative Evaluation			\$	8,723.75	\$	2,770.00	\$	5,953.75		
					Project Administration and Alternative Evaluation			\$	10,438.75	\$	468.75	\$	6,695.00	\$	3,275.00
Total Billed								\$	19,162.50	\$	3,238.75	\$	12,648.75	\$	3,275.00
Balance of Task Budget								\$	21,337.50	\$	3,001.25	\$	3,265.25	\$	15,071.00

PROVIDE A COVER INVOICE ON COMPANY LETTERHEAD WITH GRANTEE NAME & CONTACT, PROJECT NAME, CONTRACT #, INVOICE # AND TOTAL BILLED.
ATTACH INVOICE TRACKING SUMMARY ALONG WITH BACK UP DETAIL OF HIGHLIGHTED EXPENSES IN DATE ORDER FOR AUDIT PURPOSES.



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

RECEIVED

SEP 08 2015

Colorado Water
Conservation Board

Invoice Date: August 15, 2015
Invoice No.: 2012-434.001-13

Attn:

Mr. William Grange
Grange Family Ranches LLC
408 W Cody Lane
Basalt, CO 81621

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718,
Denver, CO 80203

Project: PDAA 2500 Grace & Shehi Diversion in CO Riv Basin
For Services: May 16, 2015 through August 15, 2015

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount: \$ 40,500.00
Net Change by Change Order: Not Applicable
Revised Contract Total: Not Applicable
Amount Billed-to-Date: \$ 18,942.5
Remaining in Contract: \$ 21,557.5

Summary of Work Completed (for this Invoice)

Enclosed is our second invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project through August 15, 2015. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination, site surveys, hydraulic model development, alternative evaluation, initial design development and report development.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$ 468.75
Task 2. Conduct Phase I Alternative Evaluation	\$ 6,695.00
Task 3. Conduct Phase II Detailed Design	\$ 3,275.00
Total	\$10,438.75



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: August 15, 2015
Invoice No.: 2012-434.001-13

Additional Project Summary

Next Steps/Follow-Up Items

- Complete Phase I - Alternative Evaluation report
- Initiate Phase II – Detailed Design

Out-of-Scope Work

None for this invoice.

Project Issues

None to report.

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Langenhuiizen".

Brendon Langenhuiizen, PE
Project Manager/Engineer

IN 2016-1017

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718
Denver, CO 80203

Invoice #3

Project: PDAA 2500 Grace & Shehi Diversion in CO River Basin
For Services: through February 13, 2016

Contract #: **POGGI PDAA 20150000000000000227**

Original Contract Amount: \$ 40,500.00
Amount This Invoice: \$ 7,511.25
Amount Billed-to-Date: \$ 26,453.75
Remaining in Contract: \$ 14,046.25

This letter and the accompanying attachments represent our #3 invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project through February 13, 2016. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination, site surveys, hydraulic model development, alternative evaluation, and report development.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$1,617.50
Task 2. Conduct Phase I Alternative Evaluation	\$3,272.50
Task 3. Conduct Phase II Detailed Design	\$2,621.25

Invoice #3 Total \$7,511.25

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

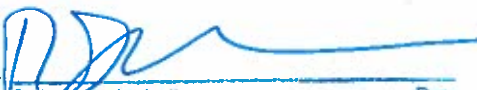
Billy Grange
Billy Grange

OK to Pay

Contract/PO#

Craig Godbout

Date


Rebecca Mitchell Date

**Invoice**

Schmueser Gordon Meyer, Inc. dba SGM
118 West 6th Street, Suite 200
Glenwood Springs, CO 81601
(970) 945-1004 Fax (970) 945-5948

MR. WILLIAM GRANGE
408 WEST CODY LANE
BASALT, CO 81621

Invoice Date: February 22, 2016
Invoice No: 2012-434.001 - 14

Project 2012-434.001 Grace and Shehi Ditch

For Professional Services through February 13, 2016

Professional Labor

		Hours	Rate	Amount
<u>Clerical</u>				
Huber, Sharon	Clerical	3.00	65.00	195.00
<u>Correspondence</u>				
Langenhuizen, Brendon	Engineer II	29.50	110.00	3,245.00
<u>Project Management</u>				
Langenhuizen, Brendon	Engineer II	3.25	110.00	357.50
Meyer, Louis	Principal Engineer	3.00	165.00	495.00
<u>Meeting/s w/Client</u>				
Kotz, David	Senior Engineer II	3.00	145.00	435.00
<u>Meet w/Design Team</u>				
Williams, Dianna	CADD Designer	6.00	90.00	540.00
Kotz, David	Senior Engineer II	1.00	145.00	145.00
<u>Conceptual Design</u>				
Langenhuizen, Brendon	Engineer II	6.25	110.00	687.50
<u>QA/QC Review</u>				
Kotz, David	Senior Engineer II	4.25	145.00	616.25
<u>CADD Design</u>				
Opitz, Leah	Design Technician	9.00	65.00	585.00
<u>Submittal Review</u>				
Fowler, Angela	Senior Engineer I	1.00	135.00	135.00

Survey Calculations

Tesky, Kyle	Survey Technician	1.00	75.00	75.00
	Totals	70.25		7,511.25
	Total Labor			7,511.25
	Invoice Total			\$7,511.25

If you have any questions regarding this bill, please call.

Project Manager: 
Brendon Langenhuizen



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: February 13, 2016
Invoice No.: 2012-434.001-13

Attn:

Mr. William Grange
Grange Family Ranches LLC
408 W Cody Lane
Basalt, CO 81621

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718,
Denver, CO 80203

Project: PDAA 2500 Grace & Shehi Diversion in CO Riv Basin
For Services: August 16, 2016 through February 13, 2016

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount: \$ 40,500.00
Net Change by Change Order: Not Applicable
Revised Contract Total: Not Applicable
Amount Billed-to-Date: \$ 26,453.75
Remaining in Contract: \$ 14,046.25

Summary of Work Completed (for this Invoice)

Enclosed is our second invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project through February 13, 2016. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination, alternative evaluations, finalization of the alternatives report and presentation to the Grace & Shehi Ditch owners and continued correspondence with ditch owners about the project.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$ 1,617.50
Task 2. Conduct Phase I Alternative Evaluation	\$ 3,272.50
Task 3. Conduct Phase II Detailed Design	\$ 2,621.25
Total	\$ 7,511.25



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: February 13, 2016
Invoice No.: 2012-434.001-13

Additional Project Summary

Next Steps/Follow-Up Items

- Initiate Phase II – Detailed Design

Out-of-Scope Work

None for this invoice.

Project Issues

None to report.

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

A handwritten signature in black ink, appearing to read "Brendon Langenhuizen".

Brendon Langenhuizen, PE
Project Manager/Engineer

PN 2014-1214



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: April 16, 2016
Invoice No.: 2015-451.001-03

Attn:
Ms. Laura Pliski
Eagle County Conservation District
PO Box 360
Eagle, CO 81631

Dori Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718,
Denver, CO 80203

Project: PDAA 2500 WSRA IRRIGATION ASSET INVENTORY
For Services: Through February 13, 2016
Contract #: POGGI PDAA 20160000000000000673

Original Contract Amount: \$ 54,300.00
Net Change by Change Order: Not Applicable
Revised Contract Total: Not Applicable
Amount Billed-to-Date: \$ 5,280.00
Remaining in Contract: \$ 49,020.00

*This is the invoice
from the contractor that
is completing the work
for Mr. William Grange
who the CWCB has contracted
with. SVP*

Summary of Work Completed (for this Invoice)

Enclosed is our second invoice for the Irrigation Asset Inventory Project in the Colorado River Basin. The invoice covers work on the project through April 16, 2016. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination, staffing considerations and hire for position, and a public presentation to the ECCD members.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Irrigation Asset Inventory Project

Task 1. Project Planning & Coordination	\$ 4,530.00
Task 2. Field Data Collection	\$ 0
Task 3. Data Processing & Mapping	\$ 0
Task 4. Project Prioritization & Ditch Reports	\$ 0
Total	\$ 4,530.00

6/13/16
RA
6/16/16
[Signature]
Rebecca Mitchell

1 Date

2017-187

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718
Denver, CO 80203

7/16/16

Invoice # 005

Project: PDAA 2500 Grace & Shehi Diversion in CO River Basin
For Services: February 13, 2016 through July 16, 2016

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount: \$ 40,500.00

Amount This Invoice: \$ 1,327.50

Amount Billed-to-Date: \$ 27,806.25

Remaining in Contract: \$ 12,693.75

This letter and the accompanying attachments represent our first invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project from February 13, 2016 through July 16, 2016. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination with ditch owners, coordination with Colorado Parks & Wildlife, preparing documentation for a project extension.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$ 802.50
Task 2. Conduct Phase I Alternative Evaluation	\$ 0
Task 3. Conduct Phase II Detailed Design	\$ 525.00

Invoice #1 Total \$1,327.50

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

Billy Grange
Billy Grange

OK to Pay
Contract/PO#

Craig Godbout
Craig Godbout

8-18-2016
Date

Rebecca
Rebecca

Date



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: July 16, 2016
Invoice No.: 2012-434.001-15

Attn:
Mr. William Grange
Grange Family Ranches LLC
408 W Cody Lane
Basalt, CO 81621

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718,
Denver, CO 80203

Project: PDAA 2500 Grace & Shehi Diversion in CO Riv Basin
For Services: February 13, 2016 through June 11, 2016

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount: \$ 40,500.00
Net Change by Change Order: Not Applicable
Revised Contract Total: Not Applicable
Amount Billed-to-Date: \$ 27,806.25
Remaining in Contract: \$ 12,693.75

Summary of Work Completed (for this Invoice)

Enclosed is our fourth invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project through July 16, 2016. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination with ditch owners, coordination with Colorado Parks & Wildlife, preparing documentation for a project extension.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$ 802.50
Task 2. Conduct Phase I Alternative Evaluation	\$ 0
Task 3. Conduct Phase II Detailed Design	\$ 525.00
Total	\$ 1,327.50

Handwritten: DV 8/16/16
add. hour ext.
ok to pay!
\$ 1327.50



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: July 16, 2016
Invoice No.: 2012-434.001-15

Additional Project Summary

Next Steps/Follow-Up Items

- Initiate Phase II – Detailed Design

Out-of-Scope Work

SGM out-of-scope time was spent organizing the ditch owners in agreeing or opting out of the proposed ditch company so the design project can be voted on. Additional time was spent in preparing documentation for a time extension on the WSRA grant.

Project Issues

None to report.

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Langenhuizen', written over a horizontal line.

Brendon Langenhuizen, PE
Project Manager/Engineer

**Invoice**

Schmueser Gordon Meyer, Inc. dba SGM
118 West 6th Street, Suite 200
Glenwood Springs, CO 81601
(970) 945-1004 Fax (970) 945-5948

MR. WILLIAM GRANGE
408 WEST CODY LANE
BASALT, CO 81621

Invoice Date: July 28, 2016
Invoice No: 2012-434.001 - 15

Project 2012-434.001 Grace and Shehi Ditch

For Professional Services through July 16, 2016**Professional Labor**

		Hours	Rate	Amount
<u>Correspondence</u>				
Langenhuizen, Brendon	Engineer II	10.75	110.00	1,182.50
<u>Meet w/Review Agency</u>				
Kotz, David	Senior Engineer II	1.00	145.00	145.00
	Totals	11.75		1,327.50
	Total Labor			1,327.50

Invoice Total **\$1,327.50**

Outstanding Invoices

Number	Date	Balance
15	6/23/2016	-4,530.00
Total		-4,530.00

Total Now Due

- \$3,202.50

*Credit
on Acct.*

If you have any questions regarding this bill, please call.

Project Manager: _____

Brendon Langenhuizen



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: April 16, 2016
Invoice No.: 2015-451.001-03

Additional Project Summary

Next Steps/Follow-Up Items

- Training for new hire
- Hold outreach meetings with Agricultural community within District.
- Develop data management processes
- Develop project binder and template for work process

Out-of-Scope Work

None for this invoice.

Project Issues

None to report.

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Langenhuizen', written over a horizontal line.

Brendon Langenhuizen, PE
Project Manager/Engineer

IN 2018-423

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718
Denver, CO 80203

Invoice #006 10/13/17

Project: PDAA 2500 Grace & Shehi Diversion in CO River Basin
For Services: June 11, 2016 through February 28, 2017

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount: \$ 40,500.00
Amount This Invoice: \$ 12,710.75
Amount Billed-to-Date: \$ 40,492.00
Remaining in Contract: \$ 8.00

This letter and the accompanying attachments represent our final invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project from June 11, 2016 through February 28, 2017. The project deliverable was finalized and sent out to the client and funding partners on June 30, 2017. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination with ditch owners, coordination with permitting agencies, hydraulic modeling and assessment, diversion structure and headgate design, proposed structure scour analysis and mitigation, prepared preliminary plan sets, QA/QC internal review. Work completed after February 28, 2017 will be billed to other funding partners and included tasks to finalize the project for submittal including: incorporate QA/QC comments, perform additional hydraulic analysis, prepare the final project submittals and prepare cost estimates for permitting and construction of the designed structure.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$ 699.50
Task 2. Conduct Phase I Alternative Evaluation	\$ 0
Task 3. Conduct Phase II Detailed Design	\$ 12,011.25

Invoice #5 Total \$12,710.75

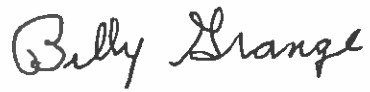
OK To Pay \$8,188.75
(RETAINAGE) -BW

* FINAL *
OK To Pay - BW
9/18/2017

Greg Johnson 10/13/17
Greg Johnson Date

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

A handwritten signature in black ink that reads "Billy Grange". The script is cursive and fluid, with the first letters of "Billy" and "Grange" being capitalized and prominent.

Billy Grange



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: August 29, 2017
Invoice No.: 2012-434.001-16

Attn:

Mr. William Grange
Grange Family Ranches LLC
408 W Cody Lane
Basalt, CO 81621

Doriann Vigil
Colorado Water Conservation Board
1313 Sherman St., Rm. 718,
Denver, CO 80203

Project: PDAA 2500 Grace & Shehi Diversion in CO Riv Basin
For Services: June 11, 2016 through February 28, 2017

Contract #: POGGI PDAA 20150000000000000227

Original Contract Amount:	\$ 40,500.00
Net Change by Change Order:	Not Applicable
Revised Contract Total:	Not Applicable
Amount Billed-to-Date:	\$ 40,492.00
Remaining in Contract:	\$ 8.00

Summary of Work Completed (for this Invoice)

Enclosed is our fifth and final invoice for the Grace & Shehi Diversion Project in the Colorado River Basin. The invoice covers work on the project from June 11, 2016 through February 28, 2017. The project deliverable was finalized and sent out to the client and funding partners on June 30, 2017. All charges reflected in this invoice were for SGM staff's time for the Project Management, internal meetings; correspondence and coordination with ditch owners, coordination with permitting agencies, hydraulic modeling and assessment, diversion structure and headgate design, proposed structure scour analysis and mitigation, prepared preliminary plan sets, QA/QC internal review. Work completed after February 28, 2017 will be billed to other funding partners and included tasks to finalize the project for submittal including: incorporate QA/QC comments, perform additional hydraulic analysis, prepare the final project submittals and prepare cost estimates for permitting and construction of the designed structure.

Detailed Billing Information

The attached invoice provides additional detail including the name, title, hours worked, rate, and amount for each of the SGM staff's time. A breakdown of the costs by Task is outlined below.



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Invoice Date: August 29, 2017
Invoice No.: 2012-434.001-16

Grace & Shehi Diversion Project

Task 1. Project Management, Meetings, Site Visit	\$ 699.50
Task 2. Conduct Phase I Alternative Evaluation	\$ 0
Task 3. Conduct Phase II Detailed Design	\$12,011.25
Total	\$12,710.75

Additional Project Summary

Next Steps/Follow-Up Items

Final project submittal was sent to client and funding entities on June 30, 2017

Out-of-Scope Work

None

Project Issues

None to report.

Please do not hesitate to call me if you have any questions or concerns regarding this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brendon Langenhuizen".

Brendon Langenhuizen, PE
Project Manager/Engineer



118 West 6th Street, Suite 200
Glenwood Springs, Colorado 81601
970-945-1004

Project Manager/Engineer

cc: Ken Ransford, Esq., CPA
132 Midland Avenue, Suite 3
Basalt, CO 81621

INVOICE TRACKING SUMMARY BY TASK

GRANTEE NAME: Grange Family Ranches LLC
ADDRESS: 408 West Cody Lane, Basalt, CO 81621

CONTACT: William Grange

PHONE: (970) 927-3346
EMAIL: grngbly@msn.com

	PROJECT NAME: Grace & Shehl Diversion Project	GRANTEE	TOTAL Budget	TASK 1 BUDGET	TASK 2 BUDGET	TASK 3 BUDGET
DATE:	CONTRACT #: POGGI PDAA 20150000000000000227	INVOICE #	\$ 40,500.00	\$ 6,240.00	\$ 15,914.00	\$ 18,346.00
	Description of Services:					
5/28/2015	Project Administration and Alternative Evaluation	2012-434.001-12	\$ 8,503.75	\$ 2,550.00	\$ 5,953.75	
8/26/2015	Project Administration and Alternative Evaluation	2012-434.001-13	\$ 10,438.75	\$ 468.75	\$ 6,695.00	\$ 3,275.00
2/18/2016	Project Administration and Alternative Evaluation	2012-434.001-14	\$ 7,511.25	1617.5	\$ 3,272.50	\$ 2,621.25
7/16/2016	Project Administration and Alternative Evaluation	2012-434.001-15	\$ 1,327.50	\$ 802.50	\$ -	\$ 525.00
8/12/2017	Project Administration, Design, Analysis, Plan Set Development, Construction Cost Estimates and Project Submittal	2012-434.001-16	\$ 12,710.75	\$ 699.50	\$ -	\$ 12,011.25
Total Billed			\$ 40,492.00	\$ 6,138.25	\$ 15,921.25	\$ 18,432.50
Balance of Task Budget			\$ 8.00	\$ 101.75	\$ (7.25)	\$ (86.50)



Schmueser Gordon Meyer, Inc. dba SGM
118 West 6th Street, Suite 200
Glenwood Springs, CO 81601
(970) 945-1004 Fax (970) 945-5948

Invoice

Healthy Rivers / Pitkin County
123 Emma Road, Suite #204
Basalt, CO 81621

Invoice Date: August 29, 2017
Invoice No: 2012-434.001 - 16

Project 2012-434.001 Grace and Shehi Ditch

For Professional Services through February 28, 2017

Professional Labor

		Hours	Rate	Amount
<u>Correspondence</u>				
Comerer, William	Engineer II	.25	114.00	28.50
Langenhuizen, Brendon	Engineer III	2.00	125.00	250.00
Kotz, David	Senior Engineer II	1.00	156.00	156.00
<u>Meet w/Design Team</u>				
Comerer, William	Engineer II	1.00	114.00	114.00
Kotz, David	Senior Engineer II	1.00	156.00	156.00
<u>Floodplain Analysis</u>				
Comerer, William	Engineer II	12.00	114.00	1,368.00
<u>Drainage/Grading Analysis</u>				
Comerer, William	Engineer II	3.00	114.00	342.00
<u>Irrigation Design</u>				
Kotz, David	Senior Engineer II	26.50	156.00	4,134.00
<u>Conceptual Design</u>				
Langenhuizen, Brendon	Engineer III	13.75	125.00	1,718.75
<u>Drainage Facility</u>				
Comerer, William	Engineer II	24.50	114.00	2,793.00
<u>CADD Drafting</u>				
Comerer, William	Engineer II	9.25	114.00	1,054.50

Existing Conditions Mapping

Cooper, David	Survey Project Manager	4.00	104.00	416.00
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GIS-Mapping

Kirk, Steven	GIS Coordinator/Analyst	1.50	120.00	180.00
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Totals	99.75	12,710.75
Total Labor		12,710.75

Invoice Total	\$12,710.75
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Outstanding Invoices

Number	Date	Balance
15	9/7/2016	-4,530.00
Total		-4,530.00

Total Now Due	\$8,180.75
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If you have any questions regarding this bill, please call.

Project Manager:


Brendon Langenhuizen

Colorado Water Conservation Board
Project Expenditure Schedule

Project Name: Grace and Shehi Diversion Rehabilitation Project (Phase I & II – Alternatives Evaluation & Detailed Design)
Project Manager: Ben Wade

Colorado

Applicant: **Mr. William Grange**
Address: 408 West Cody Lane
Basalt, CO 81621
Contact: Mr. Louis Meyer
Phone: (970) 945-1004
E-mail: louism@sgm-inc.com

CORE: **POGG1 2015-227**
VC #: **108478**
Grant Contract/PO No.: **POGG1 2015-227**
Authorization: \$ 40,500.00
Tax ID No.:

Project Expiration: 03/01/2017

Invoice	Invoice Date	Description of Work	Amount Invoiced	Amount Approved	Total Billed to Date	Percent Complete	Funds Remaining
001	6/17/15	Task 1 & 2	\$8,503.75	\$8,503.75	\$8,503.75	21.00%	\$ 31,996.25
002	8/15/15	Tasks 1, 2 3	\$10,438.75	\$10,438.75	\$18,942.50	46.77%	\$ 21,557.50
003	2/13/16	SGM - Services from August 16-February 13, 2016	\$7,511.25	\$7,511.25	\$26,453.75	65.32%	\$ 14,046.25
004	4/16/16	Task 1	\$4,530.00	\$4,530.00	\$30,983.75	76.50%	\$ 9,516.25
005	7/16/16	SGM - Services from February 13 2016 - July 16 2016	\$1,327.50	\$1,327.50	\$32,311.25	79.78%	\$ 8,188.75
006	10/13/17	Tasks 1-3 Completed	\$8,188.75	\$8,188.75	\$40,500.00	100.00%	\$ 0.00