

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

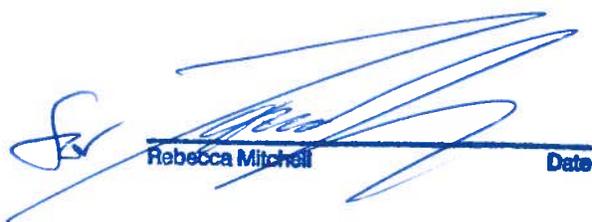
| | |
|--|------------|
| Task 1. Project Management, Meetings, Site Visit | \$2,550.00 |
| Task 2. Conduct Phase I Alternative Evaluation | \$5,953.75 |
| Task 3. Conduct Phase II Detailed Design | \$0 |

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.

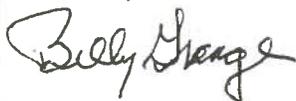
Grace & Shehi Diversion Project

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

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



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 "Brendon Langenhuizen".

Brendon Langenhuizen, 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

3 RD CNG

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

[Signature]
Rebecca Mitchell Date

OK to Pay
Contract/PO# _____
Craig Godbout
Date *4-5-2016*



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

Table with 4 columns: Category, Name, Title, Hours, Rate, Amount. Rows include Clerical (Huber, Sharon), Correspondence (Langenhuizen, Brendon), Project Management (Langenhuizen, Brendon; Meyer, Louis), Meeting/s w/Client (Kotz, David), Meet w/Design Team (Williams, Dianna; Kotz, David), Conceptual Design (Langenhuizen, Brendon), QA/QC Review (Kotz, David), CADD Design (Opitz, Leah), and Submittal Review (Fowler, Angela).

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

IN 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. WJ

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.

6/13/16

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 |

6/16/16

Rebecca Mitchell

EW 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 8-18-2016
Date

[Signature]
Rebecca [unclear]
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 2015000000000000227

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 |

*DV 8/16/16
 additional work
 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

Table with 4 columns: Description, Title, Hours, Rate, Amount. Rows include Correspondence (Langenhuizen, Brendon), Meet w/Review Agency (Kotz, David), and Totals/Total Labor.

Invoice Total \$1,327.50

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Shows invoice 15 dated 6/23/2016 with a balance of -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'.

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 2015000000000000227

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
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 signature is written in a cursive style with a large, prominent "B" and "G".

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 2015000000000000227

| | |
|-----------------------------|----------------|
| 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,

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 2015000000000000227 | 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) |



Invoice

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

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 |
|---------------|------------------------|------|--------|--------|

GIS-Mapping

| | | | | |
|--------------|-------------------------|------|--------|--------|
| Kirk, Steven | GIS Coordinator/Analyst | 1.50 | 120.00 | 180.00 |
|--------------|-------------------------|------|--------|--------|

| | | | | |
|-------------|--|-------|--|-----------|
| Totals | | 99.75 | | 12,710.75 |
| Total Labor | | | | 12,710.75 |

| | | | | |
|---------------|--|--|--|-------------|
| Invoice Total | | | | \$12,710.75 |
|---------------|--|--|--|-------------|

Outstanding Invoices

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

| | |
|----------------------|-------------------|
| Total Now Due | \$8,180.75 |
|----------------------|-------------------|

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 |