DUCKS UNLIMITED

Great Plains Regional Office
2525 River Road
Bismarck, ND 58503-9011
(701) 355-3500 fax (701) 355-3575
www.ducks.org

July 18, 2014

INVOICE NO. GPRO-INVOICE-2014-333

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

FROM: Ducks Unlimited, Inc.
2525 River Road
Bismarck, ND 58503-9011

FOR: Cost reimbursement – Contract No. OE141BC-9 Prewitt Wetland Partnership

Total Due: **$16,942.99**

Please make check payable to **Ducks Unlimited, Inc.** and send to the referenced address.

Thank you.

OK TO PAY
CNG 8.5.2014

Rebecca Mitchell 8.14.14
Date

Conservation for Generations

DUCKS
UNLIMITED

DRAFT

GREAT PLAINS REGIONAL OFFICE
2525 River Road
BISMARCK, ND 58503-9011

(701)355-3500 FAX (701)355-3512

COLORADO DEPARTMENT OF NATURAL RESOURCES

Invoice Date: JUN 30 ,2014

Invoice No.: GPRO-INVOICE-2014-333

Attention:

Description:

Transaction Lines

Task 1: DPG Farms Wetlands Enhancements

Project Code:	Project Name:		
US-CO-222-3	Dpg Prewitt - Wetland Enhancements Ii		CO-222-3 226-1 251-1 PO#OE

Line#	Description	Amount	Ind.Cost(%)	Cost Share(%)
1	Expenses	$2,402.89	8.63	100.00
2	Professional Labor	$14,317.41	8.63	100.00
Sub Total		$16,720.30		

Project Code:	Project Name:	Agreement Number:
US-CO-251-1	Prewitt Swa Wetlands	CO-222-3 226-1 251-1 PO#OE

Line#	Description	Amount	Ind.Cost(%)	Cost Share(%)
3	Professional Labor	$222.69	8.63	100.00
Sub Total		$222.69		

Task 3: Prewitt State Wildlife Area Enhancements

Invoice Summary

	Direct Cost	Indirect Cost	
Expense	$2,212.03	$190.86	$2,402.89
HRC	$13,385.00	$1,155.10	$14,540.10
UPR	$0.00	$0.00	$0.00
Misc	$0.00	$0.00	$0.00
Total	$15,597.03	$1,345.96	$16,942.99
Holdback(%)	0.00	Total Invoiced	$16,942.99

Please make checks payable to Ducks Unlimited, Inc. and mail to the above address or transfer funds electronically to First Tennessee Bank, Memphis, Tennessee.

Please include a copy of this invoice or note the invoice number on your remittance.

Invoice Summary by Project

Project	Direct	Indirect	Total
US-CO-222-3	$15,392.03	$1,328.27	$16,720.30
US-CO-251-1	$205.00	$17.69	$222.69
Grand Total	**$15,597.03**	**$1,345.96**	**$16,942.99**

Please make checks payable to Ducks Unlimited, Inc. and mail to the above address or transfer funds electronically to First Tennessee Bank, Memphis, Tennessee.

Please include a copy of this invoice or note the invoice number on your remittance.

IW 2018-632

DUCKS UNLIMITED

INVOICE

DUCKS UNLIMITED, INC.

RESCUE OUR WETLANDS

Banding Together for Waterfowl

Great Plains Regional Office
2525 River Road
Bismarck, North Dakota 58503-9011
(701) 355-3500 • Fax (701) 355-3575

INVOICE NO. GPRO-2017-296
DATE September 20, 2017

TO Colorado Water Conservation Board
1313 Sherman Street, Room 718
Denver, CO 80203

PROJECT NAME	PROJECT NO.	PAYMENT TERMS
PO POGG1 PDAA 2015-145	CO-251-1	30 Days

DESCRIPTION	AMOUNT
Cost reimbursement Purchase Order PDAA 2015-145	
Service Dates: June 1, 2014, to December 31, 2017	
PDAA 2500 CMS 61033 Prewitt res wetlands partnership WSRA	
Task 3 Prewitt State Wildlife Area Enhancements	
Direct Expenses	$ 19,595.46
Indirect Expenses (10%)	1,959.57
SUBTOTAL	$ 21,555.03
TOTAL AMOUNT DUE	**$ 21,555.03**

PLEASE MAKE CHECK PAYABLE TO
DUCKS UNLIMITED, INC.
AND SEND TO THE REFERENCED ADDRESS
THANK YOU

OK to Pay ✓
Contract/PO#
Craig Godbout 12-1-17
Date

Greg Johnson 11/30/17
Date

DUCKS UNLIMITED

GREAT PLAINS REGIONAL OFFICE
2525 River Road
BISMARCK, ND 58503-9011

(701)355-3500 FAX (701)355-3512

COLORADO DEPARTMENT OF NATURAL RESOURCES

Invoice Date: JUN 20 ,2017

,

Invoice No.: GPRO-INVOICE-2017-296

Attention:

Description:

Transaction Lines

Project Code:	Project Name:	Agreement Number:
US-CO-251-1	Prewitt Swa Wetlands	CO-222-3 226-1 251-1 PO PO

Line#	Description	Amount	Ind.Cost(%)	Cost Share(%)
1	Prewitt SWA Expenses	$814.53	10.00	100.00
2	Prewitt SWA Labor Expenses	$20,740.50	10.00	100.00
Sub Total:		$21,555.03		

Invoice Summary

	Direct Cost	Indirect Cost	Total
Expense	$740.46	$74.07	$814.53
HRC	$18,855.00	$1,885.50	$20,740.50
UPR	$0.00	$0.00	$0.00
Misc	$0.00	$0.00	$0.00
Total	$19,595.46	$1,959.57	$21,555.03
Holdback(%)	0.00	Total Invoiced	$21,555.03

Invoice Summary by Project

Project	**Direct**	**Indirect**	**Total**
US-CO-251-1	$19,595.46	$1,959.57	$21,555.03
Grand Total	**$19,595.46**	**$1,959.57**	**$21,555.03**

Invoice Detail

Invoice Number: GPRO-INVOICE-2017-296

Project Code: US-CO-251-1

Line #: 1	Type: EXPENSE	Description: Prewitt SWA Expense	Line Amount:	$814.53

Payee Name	Account Code	Function Code	Date	Amount	Indirect Cost
3/1Reddy USCO025100105E	6645	58	30-JUN-17	$30.75	$3.08
6/18Warner	6645	13	30-JUN-16	$19.36	$1.94
6/18Warner	6650	13	30-JUN-16	$126.90	$12.69
6/29Warner	6645	13	30-JUN-16	$16.45	$1.65
6/29Warner	6650	13	30-JUN-16	$126.90	$12.69
6/29Warner USCO025100105	6645	52	30-JUN-17	$33.48	$3.35
6/29Warner USCO025100105	6650	52	30-JUN-17	$112.35	$11.24
6/8Warner	6650	13	30-JUN-16	$122.19	$12.22
8/30Reddy USCO025100105:	6650	52	31-DEC-16	$142.02	$14.20
8/30Reddy USCO025100105:	6645	52	31-DEC-16	$10.06	$1.01
			Sub Total:	**$740.46**	**$74.07**

Project Code: US-CO-251-1

Line #: 2	Type: LABOR	Description: Prewitt SWA Labor E:	Line Amount:	$20,740.50

Payee Name	Account Code	Function Code	Date	Amount	Indirect Cost
REDDY, MATTHEW	6995	51	06-JUN-16	$110.00	$11.00
REDDY, MATTHEW	6995	51	10-JUN-16	$220.00	$22.00
REDDY, MATTHEW	6995	52	23-JUN-16	$440.00	$44.00
REDDY, MATTHEW	6995	52	28-JUL-16	$330.00	$33.00
REDDY, MATTHEW	6995	52	29-JUL-16	$330.00	$33.00
REDDY, MATTHEW	6995	52	11-AUG-16	$110.00	$11.00
REDDY, MATTHEW	6995	52	12-AUG-16	$550.00	$55.00
REDDY, MATTHEW	6995	52	30-AUG-16	$880.00	$88.00
REDDY, MATTHEW	6995	52	01-SEP-16	$605.00	$60.50
REDDY, MATTHEW	6995	52	02-SEP-16	$605.00	$60.50
REDDY, MATTHEW	6995	52	13-SEP-16	$550.00	$55.00
REDDY, MATTHEW	6995	51	21-SEP-16	$220.00	$22.00
REDDY, MATTHEW	6995	51	22-SEP-16	$880.00	$88.00
REDDY, MATTHEW	6995	51	23-SEP-16	$550.00	$55.00
REDDY, MATTHEW	6995	51	26-SEP-16	$440.00	$44.00
REDDY, MATTHEW	6995	51	27-SEP-16	$660.00	$66.00
REDDY, MATTHEW	6995	51	28-SEP-16	$330.00	$33.00
REDDY, MATTHEW	6995	50	02-FEB-17	$120.00	$12.00
REDDY, MATTHEW	6995	50	03-FEB-17	$360.00	$36.00

Payee Name	Account Code	Function Code	Date	Amount	Indirect Cost
REDDY, MATTHEW	6995	51	13-FEB-17	$120.00	$12.00
REDDY, MATTHEW	6995	50	01-MAR-17	$960.00	$96.00
REDDY, MATTHEW	6995	50	06-MAR-17	$60.00	$6.00
REDDY, MATTHEW	6995	50	08-MAR-17	$120.00	$12.00
REDDY, MATTHEW	6995	51	16-MAR-17	$480.00	$48.00
REDDY, MATTHEW	6995	51	17-MAR-17	$240.00	$24.00
REDDY, MATTHEW	6995	51	28-MAR-17	$240.00	$24.00
REDDY, MATTHEW	6995	58	14-JUN-17	$120.00	$12.00
REDDY, MATTHEW	6995	58	15-JUN-17	$360.00	$36.00
WARNER, KEVIN	6995	51	26-JUL-16	$550.00	$55.00
WARNER, KEVIN	6995	57	05-AUG-16	$220.00	$22.00
WARNER, KEVIN	6995	53	29-AUG-16	$550.00	$55.00
WARNER, KEVIN	6995	53	31-AUG-16	$550.00	$55.00
WARNER, KEVIN	6995	53	02-SEP-16	$330.00	$33.00
WARNER, KEVIN	6995	53	15-SEP-16	$220.00	$22.00
WARNER, KEVIN	6995	51	16-SEP-16	$110.00	$11.00
WARNER, KEVIN	6995	53	21-SEP-16	$550.00	$55.00
WARNER, KEVIN	6995	51	22-SEP-16	$440.00	$44.00
WARNER, KEVIN	6995	51	29-SEP-16	$385.00	$38.50
WARNER, KEVIN	6995	51	06-FEB-17	$120.00	$12.00
WARNER, KEVIN	6995	52	01-MAR-17	$1,080.00	$108.00
WARNER, KEVIN	6995	51	14-MAR-17	$120.00	$12.00
WARNER, KEVIN	6995	51	27-MAR-17	$120.00	$12.00
WARNER, KEVIN	6995	58	05-MAY-17	$480.00	$48.00
WARNER, KEVIN	6995	58	08-MAY-17	$240.00	$24.00
WARNER, KEVIN	6995	58	09-MAY-17	$600.00	$60.00
WARNER, KEVIN	6995	58	10-MAY-17	$120.00	$12.00
WARNER, KEVIN	6995	51	19-JUN-17	$120.00	$12.00
WARNER, KEVIN	6995	52	29-JUN-17	$960.00	$96.00
			Sub Total:	**$18,855.00**	**$1,885.50**

IN 2018-803

DUCKS UNLIMITED

INVOICE

DUCKS UNLIMITED, INC.

RESCUE OUR WETLANDS

Banding Together for Waterfowl

Great Plains Regional Office
2525 River Road
Bismarck, North Dakota 58503-9011
(701) 355-3500 • Fax (701) 355-3575

INVOICE NO. GPRO-2018-115
DATE December 29, 2017

TO Colorado Water Conservation Board
1313 Sherman Street, Room 718
Denver, CO 80203

PROJECT NAME	PROJECT NO.	PAYMENT TERMS
PO POGG1 PDAA 2015-145	CO-251-1	45 Days

DESCRIPTION	AMOUNT
Cost reimbursement Purchase Order PDAA 2015-145	
Service Dates: June 1, 2014, to December 31, 2017	
PDAA 2500 CMS 61033 Prewitt res wetlands partnership WSRA	
Task 3 Prewitt State Wildlife Area Enhancements - Direct Expenses	
Contractor Charges	$ 36,325.16
Personnel - Engineer	12,468.04
Personnel - Biologist	2,460.00
Travel	1,076.78
Indirects (10%)	-
SUBTOTAL	$ 52,329.98
TOTAL AMOUNT DUE	$ 52,329.98

OK to Pay ✓
Contract/PO#
Craig Godbout 1-8-2018 Date

PLEASE MAKE CHECK PAYABLE TO
DUCKS UNLIMITED, INC.
AND SEND TO THE REFERENCED ADDRESS
THANK YOU

Greg Johnson 1/10/18 Date

DUCKS UNLIMITED

GREAT PLAINS REGIONAL OFFICE
2525 River Road
BISMARCK, ND 58503-9011

(701)355-3500 FAX (701)355-3512

COLORADO DEPARTMENT OF NATURAL RESOURCES

Invoice Date:

, .

Invoice No.: GPRO-INVOICE-2018-115

Attention:

Description:

Transaction Lines

Project Code:	Project Name:	Agreement Number:
US-CO-251-1	Prewitt Swa Wetlands	CO-222-3 226-1 251-1 PO PO

Line#	Description	Amount	Ind.Cost(%)	Cost Share(%)
1	Task 3 - Prewitt SWA Expenses - Contractor Charges	$36,325.16	0.00	100.00
2	Task 3 - Prewitt SWA Expenses - Travel	$1,076.78	0.00	100.00
3	Task 3 - Prewitt SWA Expenses - Personnel	$14,928.04	0.00	100.00
	Sub Total:	$52,329.98		

Invoice Summary

	Direct Cost	Indirect Cost	Total
Expense	$37,401.94	$0.00	$37,401.94
HRC	$14,928.04	$0.00	$14,928.04
UPR	$0.00	$0.00	$0.00
Misc	$0.00	$0.00	$0.00
Total	$52,329.98	$0.00	$52,329.98
Holdback(%)	0.00	Total Invoiced	$52,329.98

Invoice Summary by Project

Project	**Direct**	**Indirect**	**Total**
US-CO-251-1	$52,329.98	$0.00	$52,329.98
Grand Total	**$52,329.98**	**$0.00**	**$52,329.98**

Invoice Detail

Invoice Number: GPRO- INVOICE- 2018- 115

Project Code: US-CO-251-1

Line #: 1	Type: EXPENSE	Description: Task 3 - Prewitt SWA	Line Amount:	$36,325.16

Payee Name	Account Code	Function Code	Date	Amount	Indirect Cost
MORNING STAR CUSTOM B	6510	10	10-NOV-17	$33,116.90	$0.00
MORNING STAR CUSTOM B	6510	10	07-DEC-17	$3,208.26	$0.00
			Sub Total:	**$36,325.16**	**$0.00**

Project Code: US-CO-251-1

Line #: 2	Type: EXPENSE	Description: Task 3 - Prewitt SWA	Line Amount:	$1,076.78

Payee Name	Account Code	Function Code	Date	Amount	Indirect Cost
10/19WarnerUSCO02510010	6650	13	30-NOV-17	$107.00	$0.00
10/19WarnerUSCO02510010	6645	13	30-NOV-17	$29.26	$0.00
11/7Warner USCO025100101	6650	13	30-NOV-17	$321.00	$0.00
11/7Warner USCO025100101	6645	13	30-NOV-17	$87.31	$0.00
11/9Warner USCO025100101	6650	13	30-NOV-17	$107.00	$0.00
11/9Warner USCO025100101	6645	13	30-NOV-17	$34.03	$0.00
7/26Warner USCO025100105	6650	52	30-SEP-17	$93.09	$0.00
7/26Warner USCO025100105	6645	52	30-SEP-17	$7.95	$0.00
7/27Warner USCO025100101	6650	12	30-SEP-17	$112.35	$0.00
7/27Warner USCO025100101	6645	12	30-SEP-17	$36.46	$0.00
9/26Warner USCO025100105	6645	52	30-NOV-17	$34.33	$0.00
9/26Warner USCO025100105	6650	52	30-NOV-17	$107.00	$0.00
			Sub Total:	**$1,076.78**	**$0.00**

Project Code: US-CO-251-1

Line #: 3	Type: LABOR	Description: Task 3 - Prewitt SWA	Line Amount:	$14,928.04

Payee Name	Account Code	Function Code	Date	Amount	Indirect Cost
MESSMER, MITCH	6995	57	24-JUL-17	$115.00	$0.00
MESSMER, MITCH	6995	57	25-JUL-17	$115.00	$0.00
MESSMER, MITCH	6995	57	26-JUL-17	$460.00	$0.00
REDDY, MATTHEW	6995	58	30-AUG-17	$720.00	$0.00
REDDY, MATTHEW	6995	58	07-SEP-17	$120.00	$0.00
REDDY, MATTHEW	6995	58	14-SEP-17	$360.00	$0.00
REDDY, MATTHEW	6995	58	25-SEP-17	$300.00	$0.00
REDDY, MATTHEW	6995	58	26-SEP-17	$960.00	$0.00
ROUDEBUSH, JASON	6995	12	19-OCT-17	$1,080.00	$0.00
ROUDEBUSH, JASON	6995	58	23-OCT-17	$216.00	$0.00
ROUDEBUSH, JASON	6995	12	27-OCT-17	$1,080.00	$0.00
ROUDEBUSH, JASON	6995	13	07-NOV-17	$642.04	$0.00

Payee Name	Account Code	Function Code	Date	Amount	Indirect Cost
WARNER, KEVIN	6995	52	01-JUL-17	$960.00	$0.00
WARNER, KEVIN	6995	57	10-JUL-17	$600.00	$0.00
WARNER, KEVIN	6995	57	11-JUL-17	$960.00	$0.00
WARNER, KEVIN	6995	57	12-JUL-17	$360.00	$0.00
WARNER, KEVIN	6995	57	14-JUL-17	$480.00	$0.00
WARNER, KEVIN	6995	12	26-JUL-17	$720.00	$0.00
WARNER, KEVIN	6995	52	26-JUL-17	$240.00	$0.00
WARNER, KEVIN	6995	12	27-JUL-17	$1,440.00	$0.00
WARNER, KEVIN	6995	57	28-JUL-17	$600.00	$0.00
WARNER, KEVIN	6995	57	31-JUL-17	$240.00	$0.00
WARNER, KEVIN	6995	51	02-AUG-17	$480.00	$0.00
WARNER, KEVIN	6995	51	07-AUG-17	$240.00	$0.00
WARNER, KEVIN	6995	51	14-AUG-17	$120.00	$0.00
WARNER, KEVIN	6995	51	15-AUG-17	$120.00	$0.00
WARNER, KEVIN	6995	51	23-AUG-17	$120.00	$0.00
WARNER, KEVIN	6995	51	11-SEP-17	$120.00	$0.00
WARNER, KEVIN	6995	51	12-SEP-17	$120.00	$0.00
WARNER, KEVIN	6995	51	13-SEP-17	$120.00	$0.00
WARNER, KEVIN	6995	52	26-SEP-17	$720.00	$0.00
			Sub Total:	**$14,928.04**	**$0.00**

CO 251-1

VE-002046

12 12 17 PR

PAYMENT REQUISITION
DUCKS UNLIMITED, INC.
GREAT PLAINS REGIONAL OFFICE

NO.	G2CO2510103
DATE	DEC 1 2 2017
FINAL:	YES

UNIT PRICE [X]
EQUIPMENT RENTAL [ ]

CONTRACT NO. DU-2-CO-251-1

PROJECT NAME PREWITT SWA WETLANDS - RESERVOIR ENHANCEMENTS
PROGRESS PAYMENT NO. 3

CONTRACTOR MORNING STAR COMPANIES INC.
FOR PERIOD ENDING 12/12/2017

ADDRESS 521 JORDAN WAY

CITY BRIGHTON STATE CO ZIP CODE 80603

ITEM	DESCRIPTION OF WORK/EQUIPMENT	UNIT	QUANTITIES ENGINEER'S ESTIMATE	THIS ESTIMATE	PREVIOUSLY REPORTED	TOTAL	UNIT PRICE	EXTENSION
1	MOBILIZATION	L.S.	1	0.5	0.5	1	$5,000.00	$5,000.00
2	SITE PREPARATION	L.S.	1	0.5	0.5	1	$8,000.00	$8,000.00
3	SITE PREPARATION (TREE REMOVAL)	L.F.-A	2400	0	2400	2400	$0.25	$600.00
4	EMBANKMENT CONTRUCTION			XXX				XXX
4.1	Embankment #2	C.Y.-P**	5867	0	5867	5867	$3.85	$22,587.95
4.2	Embankment #4	C.Y.-P**	4878	4878	0	4878	$3.85	$18,780.30
4.3	Embankment #6	C.Y.-P**	2203	0	2203	2203	$3.85	$8,481.55
4.4	Embankment #7	C.Y.-P**	5021	5021	0	5021	$3.85	$19,330.85
5	WATER CONTROL STRUCTURES - SUPPLY & INSTALL			XXX				XXX
5.1	12" ø Agri-Drain Inline Structure (3' Tall)	EA.	3	1.5	1.5	3	$3,000.00	$9,000.00
5.2	12" ø Agri-Drain Inline Structure (4' Tall)	EA.	4	2	2	4	$3,000.00	$12,000.00
6	CULVERT AND PIPE INSTALLATION			XXX				XXX
6.1	12" ø PVC SDR 51 (80 psi)	L.F.-A	620	310	310	620	$26.50	$16,430.00
6.2	12" ø PVC 45° BEND	EA.	2	1	1	2	$300.00	$600.00
7	RIPRAP - SUPPLY & PLACEMENT			XXX				XXX
7.1	Riprap w/ Filter Fabric (DU Class I)	C.Y.-P	28	14	14	28	$200.00	$5,600.00
8	CHANGE ORDER #1			XXX				XXX
8.1	Remove Embankment #2	C.Y.-P	5867	0	5867	5867	($3.85)	($22,587.95)
8.2	Embankment #5	C.Y.-P	3451	0	3451	3451	$3.85	$13,286.35
8.3	Modify Embankment #6 & #7	C.Y.-P	1019	0	1019	1019	$3.85	$3,923.15
8.4	Concrete Blocks	EA.	8	0	8	8	$400.00	$3,200.00
8.5	Upsize Agri-Drains	EA.	4	0	4	4	$1,000.00	$4,000.00
8.6	Upszie Pipe	L.F.-A	200	0	200	200	$26.50	$5,300.00
8.7	Cleanout Inlet Ditch	HR.	43.75	0	43.75	43.75	$140.00	$6,125.00
8.8	Ditch #1	C.Y.-P	2000	2000	0	2000	$3.85	$7,700.00
8.9	Ditch #2	C.Y.-P	1267	1267	0	1267	$3.85	$4,877.95
8.1	Extra Pipe	L.F.-A	60	0	60	60	$26.50	$1,590.00
8.11	Beaver Deceiver	L.S.	1	1	0	1	$5,000.00	$5,000.00

continued on page 2

HOLDBACK RELEASE

REQ. #	HOLDBACK
G2CO2510101	$3,679.66
G2CO2510102	$3,802.45
TOTAL	$7,482.11

Extension Total	A	$158,825.15
Less Previous Charges to Project	B	74,821.05
Charge Project (A-B)	C	$84,004.10
Less Holdback 0% (percent of C)	D	$0.00
Sub-Total (C-D)	E	$84,004.10
Release Holdback Previous Periods	F	$7,482.11
Amount of Payment E + F)	G	$91,486.21

FOR COMPANY USE ONLY

STATE	PROJECT NUMBER	PHASE	FUNCTION	DEPARTMEI	ACCOUNT	AMOUNT
CO	251	1	10	1-1430	6510	$91,486.21

ENGINEER/BIOLOGIST

DIRECTOR OF OPERATIONS
(OR AUTHORIZED DESIGNEE)

ng

ACCOUNTING

APPROVAL DATE: ____________

Revised 4-26-00 BRK

ENTERED

DEC 13 2017

MORNING STAR COMPANIES INCORPORATED

COPY

Office: 303-659-0702
Fax: 303-659-0106
christina@mscbi.com

Invoice

Ducks Unlimited
Great Plains Regional Office
2525 River Road
Bismarck, ND 58503

Date	Invoice #
12/11/2017	136

Description	Total
PREWITT SWA WETLANDS-RESERVOIR ENHANCEMENTS CO-251-1	
1 Mobilization @ 50%, T=100%	2,500.00
2 Site Preparation @ 50%, T=100%	4,000.00
4.2 Embankment #4 4878@3.85 @ 100%	18,780.30
4.4 Embankment #7 5021@3.85 @ 100%	19,330.85
5.1 12" Agri-Drain Inline Structure (3' Tall) 3@3000 @ 50%, T=100%	4,500.00
5.2 12" Agri-Drain Inline Structure (4' Tall) 4@3000 @ 50%, T=100%	6,000.00
6.1 12" PVC SDR 51 (80 psi) 620@26.50 @ 50%, T=100%	8,215.00
6.2 12" PVC 45" BEND 2@300 @ 50%, T=100%	300.00
7.1 Riprap w/ Filter Fabric (DU Class I) 28@200 @ 50%, T=100%	2,800.00
Change Order* Ditch #1 @ 100%	7,700.00
Change Order* Ditch #2 @ 100%	4,877.95
Beaver Deceiver @ 100%	5,000.00
Total	$84,004.10

okay to pay

KV

Develop ~ Design ~ Construct ~ Remodel

PAYMENT REQUISITION
DUCKS UNLIMITED, INC.
GREAT PLAINS REGIONAL OFFICE

VE-002046

NO.	G2CO2510102
DATE	DEC - 7 2017
FINAL:	NO

UNIT PRICE: X
EQUIPMENT RENTAL:

CONTRACT NO. DU-2-CO-251-1

PROJECT NAME	PREWITT SWA WETLANDS - RESERVOIR ENHANCEMENTS	PROGRESS PAYMENT NO.	2
CONTRACTOR	MORNING STAR COMPANIES INC.	FOR PERIOD ENDING	12/7/2017
ADDRESS	521 JORDAN WAY		
CITY	BRIGHTON	STATE CO	ZIP CODE 80603

ITEM	DESCRIPTION OF WORK/EQUIPMENT	UNIT	QUANTITIES ENGINEER'S ESTIMATE	THIS ESTIMATE	PREVIOUSLY REPORTED	TOTAL	UNIT PRICE	EXTENSION
1	MOBILIZATION	L.S.	1	0	0.5	0.5	$5,000.00	$2,500.00
2	SITE PREPARATION	L.S.	1	0	0.5	0.5	$8,000.00	$4,000.00
3	SITE PREPARATION (TREE REMOVAL)	L.F.-A	2400	2400	0	2400	$0.25	$600.00
4	EMBANKMENT CONTRUCTION			XXX				XXX
4.1	Embankment #2	C.Y.-P**	5867	5867	0	5867	$3.85	$22,587.95
4.2	Embankment #4	C.Y.-P**	4878	0	0	0	$3.85	$0.00
4.3	Embankment #6	C.Y.-P**	2203	0	2203	2203	$3.85	$8,481.55
4.4	Embankment #7	C.Y.-P**	5021	0	0	0	$3.85	$0.00
5	WATER CONTROL STRUCTURES - SUPPLY & INSTALL			XXX				XXX
5.1	12" ø Agri-Drain Inline Structure (3' Tall)	EA.	3	0	1.5	1.5	$3,000.00	$4,500.00
5.2	12" ø Agri-Drain Inline Structure (4' Tall)	EA.	4	0	2	2	$3,000.00	$6,000.00
6	CULVERT AND PIPE INSTALLATION			XXX				XXX
6.1	12" ø PVC SDR 51 (80 psi)	L.F.-A	620	0	310	310	$26.50	$8,215.00
6.2	12" ø PVC 45° BEND	EA.	2	0	1	1	$300.00	$300.00
7	RIPRAP - SUPPLY & PLACEMENT			XXX				XXX
7.1	Riprap w/ Filter Fabric (DU Class I)	C.Y.-P	28	0	14	14	$200.00	$2,800.00
8	CHANGE ORDER #1			XXX				XXX
8.1	Remove Embankment #2	C.Y.-P	5867	5867	0	5867	($3.85)	($22,587.95)
8.2	Embankment #5	C.Y.-P	3451	3451	0	3451	$3.85	$13,286.35
8.3	Modify Embankment #6 & #7	C.Y.-P	1019	1019	0	1019	$3.85	$3,923.15
8.4	Concrete Blocks	EA.	8	8	0	8	$400.00	$3,200.00
8.5	Upsize Agri-Drains	EA.	4	4	0	4	$1,000.00	$4,000.00
8.6	Upszie Pipe	L.F.-A	200	200	0	200	$26.50	$5,300.00
8.7	Cleanout Inlet Ditch	HR.	43.75	44	0	43.75	$140.00	$6,125.00
8.8	Ditch #1	C.Y.-P	2000	0	0	0	$3.85	$0.00
8.9	Ditch #2	C.Y.-P	1267	0	0	0	$3.85	$0.00
8.1	Extra Pipe	L.F.-A	60	60	0	60	$26.50	$1,590.00
8.11	Beaver Deceiver	L.S.	1	0	0	0	$5,000.00	$0.00

ENTERED

DEC 7 2017

continued on page 2

COPY

MORNING STAR
COMPANIES
INCORPORATED

Office: 303-659-0702
Fax: 303-659-0106
christina@mscbi.com

Invoice

Ducks Unlimited
Great Plains Regional Office
2525 River Road
Bismarck, ND 58503

Date	Invoice #
11/6/2017	133

Description	Total
PREWITT SWA WETLANDS-RESERVOIR ENHANCEMENTS CO-251-1	
3 Site Preparation (tree removal) 2400@0.25 @ 100%	600.00
1) CHANGE ORDER* Install 8 concrete blocks in place of duckbill anchors on pipe in embankments #4, #5, #6, & #7. $400/ea.	3,200.00
2) CHANGE ORDER* Change 4 Agri-drains from 12" to 24". $1000/ea @ 100%	4,000.00
3) CHANGE ORDER* Upgrade 12" pipe to 24" pipe. $26.50/ft @ 100%	5,300.00
4) CHANGE ORDER* Modify embankment #6 & #7 @ 100%	3,923.15
5) CHANGE ORDER* Excavation of 2400LF supply ditch. @ 100%	6,125.00
6) CHANGE ORDER* Construct embankment #5. @ 100%	13,286.35
7) CHANGE ORDER* Additional SDR51 pipe. @ 100%	1,590.00
Total	$38,024.50 KW

Okay to Pay KW
4/1

Develop ~ Design ~ Construct ~ Remodel

PAYMENT REQUISITION
DUCKS UNLIMITED, INC.
GREAT PLAINS REGIONAL OFFICE

VE-002046

110817PR

NO.	G2CO2510101
DATE	- 8 2017
FINAL:	NO

UNIT PRICE	X
EQUIPMENT RENTAL	

CONTRACT NO. DU-2-CO-251-1

PROJECT NAME PREWITT SWA WETLANDS - RESERVOIR ENHANCEMENTS — PROGRESS PAYMENT NO. 1

CONTRACTOR MORNING STAR COMPANIES INC. — FOR PERIOD ENDING 11/7/2017

ADDRESS 521 JORDAN WAY

CITY BRIGHTON STATE CO ZIP CODE 80603

ITEM	DESCRIPTION OF WORK/EQUIPMENT	UNIT	QUANTITIES ENGINEER'S ESTIMATE	THIS ESTIMATE	PREVIOUSLY REPORTED	TOTAL	UNIT PRICE	EXTENSION
1	MOBILIZATION	L.S.	1	0.5	0	0.5	$5,000.00	$2,500.00
2	SITE PREPARATION	L.S.	1	0.5	0	0.5	$8,000.00	$4,000.00
3	SITE PREPARATION (TREE REMOVAL)	L.F.-A	2400	0	0	0	$0.25	$0.00
4	EMBANKMENT CONTRUCTION			XXX				XXX
4.1	Embankment #2	C.Y.-P**	5867	0	0	0	$3.85	$0.00
4.2	Embankment #4	C.Y.-P**	4878	0	0	0	$3.85	$0.00
4.3	Embankment #6	C.Y.-P**	2203	2203	0	2203	$3.85	$8,481.55
4.4	Embankment #7	C.Y.-P**	5021	0	0	0	$3.85	$0.00
5	WATER CONTROL STRUCTURES - SUPPLY & INSTALL			XXX				XXX
5.1	12" ø Agri-Drain Inline Structure (3' Tall)	EA.	3	1.5	0	1.5	$3,000.00	$4,500.00
5.2	12" ø Agri-Drain Inline Structure (4' Tall)	EA.	4	2	0	2	$3,000.00	$6,000.00
6	CULVERT AND PIPE INSTALLATION			XXX				XXX
6.1	12" ø PVC SDR 51 (80 psi)	L.F.-A	620	310	0	310	$26.50	$8,215.00
6.2	12" ø PVC 45° BEND	EA.	2	1	0	1	$300.00	$300.00
7	RIPRAP - SUPPLY & PLACEMENT			XXX				XXX
7.1	Riprap w/ Filter Fabric (DU Class I)	C.Y.-P	28	14	0	14	$200.00	$2,800.00

HOLDBACK RELEASE

REQ. #	HOLDBACK
TOTAL	$0.00

Extension Total	A	$36,796.55
Less Previous Charges to Project	B	0.00
Charge Project (A-B)	C	$36,796.55
Less Holdback 10% (percent of C)	D	$3,679.66
Sub-Total (C-D)	E	$33,116.90
Release Holdback Previous Periods	F	$0.00
Amount of Payment E + F)	G	$33,116.90

ENTERED

NOV 10 2017

FOR COMPANY USE ONLY

STATE	PROJECT NUMBER	PHASE	FUNCTION	DEPARTMEI	ACCOUNT	AMOUNT
CO	251	1	10	1-1430	6510	$33,116.90

ENGINEER/BIOLOGIST — DIRECTOR OF OPERATIONS (OR AUTHORIZED DESIGNEE) — ACCOUNTING

APPROVAL DATE: ____________

Revised 4-26-00 BRK

MORNING STAR
COMPANIES
INCORPORATED

COPY

Office: 303-659-0702
Fax: 303-659-0106
christina@mscbi.com

Invoice

Ducks Unlimited
Great Plains Regional Office
2525 River Road
Bismarck, ND 58503

Date	Invoice #
11/6/2017	132

Description	Total
PREWITT SWA WETLANDS-RESERVOIR ENHANCEMENTS CO-251-1	
1 Mobilization	2,500.00
2 Site Preparation	4,000.00
4.3 Embankment #6 2203@3 85	8,481 55
5.1 12" Agri-Drain Inline Structure (3' Tall) 3@3000	4,500.00
5.2 12" Agri-Drain Inline Structure (4' Tall) 4@3000	6,000.00
6.1 12" PVC SDR 51 (80 psi) 620@26.50	8,215.00
6.2 12" PVC 45" BEND 2@300	300.00
7.1 Riprap w/ Filter Fabric (DU Class I) 28@200	2,800 00
Total	$36,796.55

Develop ~ Design ~ Construct ~ Remodel

Colorado Water Conservation Board
Project Expenditure Schedule

Project Name: **Prewitt Reservoir Wetland Partnership**
Project Manager: **Craig Godbout**
South Platte

Applicant: **Ducks Unlimited, Inc.**
Address:

Contact: Great Plains Regional Office
Phone: (970) 221-9862
E-mail: mreddy@ducks.org

CORE: POGG1 2015-145
VC #: 15189
Grant Contract/PO No.: 14IBC000009
Authorization: $ 90,828.00
Tax ID No.:
Project Expiration: 12/31/2017

Invoice	Invoice Date	Description of Work	Amount Invoiced	Amount Approved	Total Billed to Date	Percent Complete	Funds Remaining
001	7/18/14	Invoice 2014-333 - GPRO File Nos. CO-222-3, CO-251-1	$16,942.99	$16,942.99	$16,942.99	18.65%	$ 73,885.01
002	11/30/17	GPRO-207-296 Services from June 1, 2014 thru December 31, 2017	$21,555.03	$21,555.03	$38,498.02	42.39%	$ 52,329.98
003	12/29/17	GPRO 2018-115 Service from June 1, 2014 thru Decembe 31, 2017	$52,329.98	$52,329.98	$90,828.00	100.00%	$ 0.00

1/8/2018