

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


Robert Viehl 5/29/19

Project Name

Grantee: Colorado Water Trust

Address: 1420 Ogden Street, Suite A2

Denver, CO 80218

Phone No.: 720-570-2897


Linda Bassi 5/29/19

Master Contract CMS#127028. MA PDAA 2019*2023

CWCB Contract or

Purchase Order No.: Task Order Contract CMS#128644. CT PDAA 2019*3681

Grant Amount: \$137,600.00

Date of Invoice: 4/30/2019

Invoice Number: 2019-69

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Outreach	\$ 39,100.00	-	1,705.00	37,395.00	4.4%
2	Initial Investigations	\$ 98,500.00	-	1,215.00	97,285.00	1.2%
TOTALS		\$ 137,600.00	-	2,920.00	134,680.00	2.1%

Submitted by: Andy Schultheiss

Title: Executive Director

Signature:

