


**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 Bossi 5/29/19

Master Contract CMS#127028. MA PDAA 2019\*2023

CWCB Contract or

Purchase Order No.: Task Order Contract CMS#128662. CT PDAA 2019\*3682

Grant Amount: \$213,500.00

Date of Invoice: 4/30/2019

Invoice Number: 2019-70

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Water Right Engineering Analysis	\$ 82,750.00	-	162.50	82,587.50	
2	Economic Valuation	\$ 44,350.00	-	-	44,350.00	
3	Transaction Documents	\$ 38,600.00	-	2,240.00	36,360.00	2.7%
4	Administrative or Water Court Approval	\$ 47,800.00	-	9,262.50	38,537.50	19.4%
	<b>TOTALS</b>	<b>\$ 213,500.00</b>	<b>-</b>	<b>11,665.00</b>	<b>201,835.00</b>	<b>5.5%</b>

Submitted by: Andy Schultheiss

Title: Executive Director

Signature:

