

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

IN 2018-1623

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics

Address: 20220 Twisted Pine Drive, Colorado Springs CO 80908

Phone No.: 719-649-3477

CWCB Contract or POGG1 PDAA 201800000658 (CWP)

Purchase Order No.: POGG1 PDAA 201800000845 (WSRF)

Full Grant Amount: \$80,042

Date of Invoice: 24-May-18

Task	Description	Total CWP and WSRF Budget / Grant Funds	Previously Invoiced	Current Invoice- CWP	Current Invoice- WSRF	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 15,105.73	\$ 11,202.00	\$ 918.00	\$ 918.00	\$ 2,067.73	86.3%
2	Build and Test Water Disclosure System	\$ 22,441.88	\$ 10,666.00	\$ 1,524.00	\$ 1,524.00	\$ 8,727.88	61.1%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 17,911.10	\$ 3,990.00	\$ 1,245.00	\$ 1,245.00	\$ 11,431.10	36.2%
4	Deploy and Operate the Water Disclosure System	\$ 15,034.59	\$ -	\$ -		\$ 15,034.59	0.0%
5	System Operational Status and Performance Metrics	\$ 3,545.57	\$ -	\$ -		\$ 3,545.57	0.0%
6	Update and Maintain System	\$ 6,036.70	\$ -	\$ -		\$ 6,036.70	0.0%
7							
TOTALS		\$ 80,075.57	\$ 25,858.00	\$ 3,687.00	\$ 3,687.00	\$ 46,843.57	41.5%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:

R. W. Koepsell


Kevin Reidy
OK to Pay
6/25/18
Date


Greg Johnson
6/26/18
Date

IN 2019-200

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

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: **Peak Spatial Enterprises/Chamber Econ & Analytics**

Address: 20220 Twisted Pine Drive, Colorado Springs CO 80908

Phone No.: 719-649-3477

CWCB Contract or

Purchase Order No.: **POGG1 PDAA 201800000845 (WSRF)**

Full Grant Amount: \$20,000

Date of Invoice: 17-Jul-18

INVOICE 002A

Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 918.00	\$ 1,500.00	\$ 82.00	96.7%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 1,524.00	\$ 1,500.00	\$ 1,976.00	60.5%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 1,245.00	\$ 600.00	\$ 1,155.00	61.5%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0.0%
6	Update and Maintain System	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	0.0%
7						
TOTALS		\$ 20,000.00	\$ 3,687.00	\$ 3,600.00	\$ 12,713.00	36.4%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:


Kevin Reidy
OK to Pay

8/13/18
Date


Greg Johnson
8/13/18
Date

IN 2019-362

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


Kevin Reidy

10/11/18
Date

OK to Pay

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics

Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524

Phone No.: 719-649-3477

CWCB Contract or

Purchase Order No.: POGG1 PDAA 201800000845 (WSRF)

Full Grant Amount: \$20,000

Date of Invoice: 11-Oct-18

INVOICE 003B

Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 2,418.00	\$ 82.00	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 3,024.00	\$ 1,000.00	\$ 976.00	80.5%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 1,845.00	\$ 1,000.00	\$ 155.00	94.8%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0.0%
6	Update and Maintain System	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	0.0%
7						
TOTALS		\$ 20,000.00	\$ 7,287.00	\$ 2,082.00	\$ 10,631.00	46.8%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:




Greg Johnson

10/11/18
Date

IN 2019-693

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

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics
Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524
Phone No.: 719-649-3477
CWCBC Contract or
Purchase Order No.: POGG1 PDAA 201800000845 (WSRF)
Full Grant Amount: \$20,000
Date of Invoice: 12-Dec-18

004 B

Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 4,024.00	\$ 750.00	\$ 226.00	95.5%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 2,845.00	\$ 155.00	\$ -	100.0%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0.0%
6	Update and Maintain System	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	0.0%
7						
TOTALS		\$ 20,000.00	\$ 9,369.00	\$ 905.00	\$ 9,726.00	51.4%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:



Kevin Reidy
Kevin Reidy
OK to Pay
12/17/18
Date

Greg Johnson
Greg Johnson
12/17/18
Date

IN 2019-993

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

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics
Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524
Phone No.: 719-649-3477
CWCB Contract or
Purchase Order No.: POGG1 PDAA 201800000845 (WSRF)
Full Grant Amount: \$20,000
Date of Invoice: 22-Feb-19

005B

Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 4,774.00	\$ 226.00	\$ -	100.0%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	100.0%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ -	\$ 500.00	\$ 4,500.00	10.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0.0%
6	Update and Maintain System	\$ 3,000.00	\$ -	\$ 500.00	\$ 2,500.00	16.7%
7						
	TOTALS	\$ 20,000.00	\$ 10,274.00	\$ 1,226.00	\$ 8,500.00	57.5%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:

Royal W. Koepsell

Kevin Reidy

Kevin Reidy
OK to Pay

2/27/19

Date

Greg Johnson
Greg Johnson

2/27/19

Date

IN 2019-1286

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

Attn: Kevin Reidy

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics
 Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524
 Phone No.: 719-649-3477
 CWCB Contract or
 Purchase Order No.: POGG1 PDAA 201800000845 (WSRF)
 Full Grant Amount: \$20,000
 Date of Invoice: 23-Apr-19

INVOICE 006A

Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100.0%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	100.0%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ 500.00	\$ 1,500.00	\$ 3,000.00	40.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	0.0%
6	Update and Maintain System	\$ 3,000.00	\$ 500.00	\$ 750.00	\$ 1,750.00	41.7%
7						
TOTALS		\$ 20,000.00	\$ 11,500.00	\$ 2,250.00	\$ 6,250.00	68.8%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:




Kevin Reidy
 OK to Pay

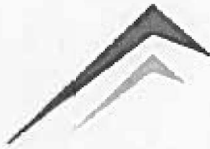
5/10/19
 Date



Greg Johnson

5/10/19
 Date

IN2020-52



Peak Spatial Enterprises
20350 Twisted Pine Drive
Colorado Springs, CO 80908
833-PEAKSPATIAL (833-732-5772)
www.peakspatial.com

309 Green Leaf St Unit A
Fort Collins, CO 80524
719-649-3477
royal.koepsell@peakspatial.com
http://www.peakspatial.com

Invoice

BILL TO
Kevin Reidy
Colorado Water Conservation
Board

INVOICE # 007A/B
DATE 06/05/2019
DUE DATE 06/05/2019
TERMS Due on receipt

ACTIVITY	AMOUNT
Services	1,450.00
Water Information/Real Estate Disclosure Tool Grant — POGGI PDAA 201800000658	
Services	2,500.00
Water Information/Real Estate Disclosure Tool Grant — POGGI PDAA 201800000845	

Thank You!

BALANCE DUE

\$3,950.00

PDAA INV IN/2019-52
CT/PO# POGGI 2018 #845
Invoice # 6128
☐ Final Invoice
Apprv Sign/Date [Signature] 7/3/19
Ck Desc Water Information/Real Estate
Disclosure Tool

[Signature]
7/1/19

[Signature] 7/1/19
Greg Johnson Date

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

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics
 Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524
 Phone No.: 719-649-3477
 CWCB Contract or Purchase Order No.: POGG1 PDAA 201800000658 (CWP)
 POGG1 PDAA 201800000845 (WSRF)
 Full Grant Amount: \$80,042
 Date of Invoice: 5-Jun-19

POGG1-
858

POGG1
18-845

Task	Description	Total CWP and WSRF Budget / Grant Funds	Previously Invoiced	Current Invoice- CWP	Current Invoice- WSRF	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 15,031.48	\$ 15,031.48	\$ -	\$ -	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 22,519.52	\$ 22,519.52	\$ -	\$ -	\$ -	100.0%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 17,923.80	\$ 14,735.00	\$ -	\$ -	\$ 3,188.80	82.2%
4	Deploy and Operate the Water Disclosure System	\$ 15,026.57	\$ 5,000.00	\$ 1,000.00	\$ 1,250.00	\$ 7,776.57	39.9%
5	System Operational Status and Performance Metrics	\$ 3,522.15	\$ -	\$ 500.00	\$ 500.00	\$ 2,822.15	5.7%
6	Update and Maintain System	\$ 6,018.35	\$ 2,000.00	\$ 250.00	\$ 750.00	\$ 3,018.35	37.4%
7							
	TOTALS	\$ 80,041.87	\$ 59,286.00	\$ 2,500.00	\$ 2,500.00	\$ 16,805.87	79.0%

3950.

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:

Royal W. Koepsell

*Input did not
 separate PO figures
 above to bill
 both WSRF - CWP
 Therefore not bill
 will be CWP.*

7/1/2019

Memorandum for: Mr. Kevin Reidy, Colorado Water Conservation Board

From: Peak Spatial Enterprises

Subject: Project Status Report - Water Information/Real Estate Disclosure Tool Grant

Period of this report: Apr 2019 - May 2019

General: Work during this period refined the final interface and report functions of the tool, presented the tool to sponsoring and beneficiary organizations for input, and updating/quality control checking the database.

Task 4 – Deploy and Operate Water Disclosure System

Task 5 – System Operational Status and Performance Metrics

Task 6 – Update and Maintain System

Summary of Work Performed:

Task 4 work included:

- Deployed the system at <https://h2info-co.com> during this billing period and have been operating the system continuously since.

Task 5 work included:

- Setting up an initial Google Analytics account for the site so that we can track users and actions on the site. The team is reviewing the kinds of questions and insights that we might be able to use to better operate the site and provide information to visitors.

Task 6 work included:

- The team has responded to inputs from some visitors to the site who have had questions about the information returned from the site. The basic issues seen so far have been from the water provider community with questions about boundaries used and details returned. These questions always prompt a review of the data, the source of information, and response back to the user community

Planned activities for June

- Continued fulltime operation of the site
- Initial Google Analytics review of site use and performance
- Meeting with Aurora Water, Metro RT (June)
- Continued updates to the database and UI functionality as feedback dictates

Discussion Items:

No immediate issues. One of the initial approaches we plan to take to the water provider boundary situations that we've seen so far will be to discuss the overarching issue with the big water providers in

IN 2020-171

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1313 Sherman St. Rm. 721
Denver, Co 80203
Attn: Kevin Reidy

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics
Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524
Phone No.: 719-649-3477
CWCB Contract or
Purchase Order No.: POGG1 PDAA 201800000845 (WSRF)
Full Grant Amount: \$20,000
Date of Invoice: 3-Jul-19

Invoice 008A


Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100.0%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	100.0%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ 3,250.00	\$ 150.00	\$ 1,600.00	68.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ 500.00	\$ 50.00	\$ 950.00	36.7%
6	Update and Maintain System	\$ 3,000.00	\$ 2,000.00	\$ 100.00	\$ 900.00	70.0%
7						
TOTALS		\$ 20,000.00	\$ 16,250.00	\$ 300.00	\$ 3,450.00	82.8%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:




Kevin Reidy
OK to Pay
Date 7/30/17

IN 2020-288

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

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics
Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524
Phone No.: 719-649-3477
CWCB Contract or
Purchase Order No.: POGG1 PDAA 201800000845 (WSRF)
Full Grant Amount: \$20,000
Date of Invoice: 6-Sep-19

Invoice 0098

Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100.0%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	100.0%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ 4,400.00	\$ 300.00	\$ 300.00	94.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ 750.00	\$ 300.00	\$ 450.00	70.0%
6	Update and Maintain System	\$ 3,000.00	\$ 2,350.00	\$ 400.00	\$ 250.00	91.7%
7						
	TOTALS	\$ 20,000.00	\$ 18,000.00	\$ 1,000.00	\$ 1,000.00	95.0%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:



Kevin Reidy

OK to Pay

9/9/19
Date



Greg Johnson

9/9/19
Date

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

IN 2020-66B

Project Name: Water Information/Real Estate Disclosure Tool

Grantee: Peak Spatial Enterprises/Chamber Econ & Analytics
Address: 309 Green Leaf Street Unit A, Fort Collins CO 80524
Phone No.: 719-649-3477
CWCBC Contract or
Purchase Order No.: **POGG1 PDAA 201800000845 (WSRF)**
Full Grant Amount: **\$20,000**
Date of Invoice: **27-Nov-19**

Invoice 010

Task	Description	Total WSRF Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Define Water Supplier Attributes/Build GeoDatabase	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	100.0%
2	Build and Test Water Disclosure System	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	100.0%
3	Coordinate with Real Estate MLS and other Beneficiaries	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	100.0%
4	Deploy and Operate the Water Disclosure System	\$ 5,000.00	\$ 4,700.00	\$ 300.00	\$ -	100.0%
5	System Operational Status and Performance Metrics	\$ 1,500.00	\$ 1,050.00	\$ 450.00	\$ -	100.0%
6	Update and Maintain System	\$ 3,000.00	\$ 2,750.00	\$ 250.00	\$ -	100.0%
7						
TOTALS		\$ 20,000.00	\$ 19,000.00	\$ 1,000.00	\$ -	100.0%

Submitted by: Royal W. Koepsell

Title: Project Principal Investigator/Developer

Signature:



Kevin Reidy
Kevin Reidy

OK to Pay

12/9/19
Date

FINAL INVOICE

Greg Johnson
Greg Johnson

12/9/19
Date