

Colorado Water Conservation Board
Project Expenditure Schedule

Project Name: Russian olive and Salt cedar Waterway Management
Project Manager: Craig Godbout

Applicant: **Montezuma County Noxious Weed Department**
Address: 103 North Chestnut
Cortez, CO 81321
Contact: Shak Powers
Phone: (970) 739-1132
E-mail: SPowers@co.montezuma.co.us

CORE: POGG1 2020-2333
VC #:
Grant Contract/PO No.:
Authorization: \$16,840.00
Tax ID No.: 84-6000786
Project Expiration: 06/30/2020

Invoice	Invoice Date	Description of Work	Amount Invoiced	Amount Approved	Total Billed to Date	Percent Complete	Funds Remaining
001	4/21/20	Task 1	\$16,840.00	\$16,840.00	\$16,840.00	100.00%	\$0.00



Invoice

Request for Payment by
Reimbursement

Invoice No: 42120

Montezuma County Weed Program

103 North Chestnut
Cortez, CO 81321
(970)565-0580

IN 2020-1274

Date: April 21, 2020

To:

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

This is our first and final reimbursement request for \$16,840. The \$81,726 match was met by a variety of our funding sources for labor to complete other components of the project.

Job	Payment Due
Montezuma County Phreatophyte Project Grant Agreement Number: POGGI 202-2333 Grant Description: Task 1 Equipment Purchase Mower Performance Dates: 10-10-2019-4-21-2020 Percent completion: 100% Obligation Amount: \$16,840	\$16,840


Thank you!

Ok to Pay (\$) 16,840.00 Final Payment

Contract Number: POGGI 2020-2333

Project Manager: 

Date Signed: 4-23-2020

Section Chief: 

Date Signed: 4-29-20



www.powermotivecorp.com

Main Office: DENVER

5000 Vasquez Blvd
Denver, CO 80216
303-355-5900
Fax: 303-388-9328

GRAND JUNCTION

2340 I-70 Frontage Road
Grand Junction, CO 81505
970-241-1550
Fax: 970-241-0166

COLORADO SPRINGS

2239 Commercial Blvd
Colorado Springs, CO 80906
719-576-5541
Fax: 719-576-5602

MILLIKEN

2600 Center Drive
Milliken, CO 80543
970-587-1188
Fax: 970-587-1190

DURANGO

39 Kay Cee Lane
Durango, CO 81301
970-259-0455
Fax: 970-259-0456

CHEYENNE

7854 Hutchins Drive
Cheyenne, WY 80027
307-634-5149
Fax: 307-638-8058

Ship to:

MONTEZUMA COUNTY NOXIOUS WEED DEPARTMENT
103 NORTH CHESTNUT
CORTEZ
COLORADO 81321

Invoice to:

MONTEZUMA COUNTY NOXIOUS WEED DEPARTMENT
103 NORTH CHESTNUT
CORTEZ CO 81321

Branch		
06 - Durango		
Date	Time	Page
04/14/2020	8:41:13 (O)	1
Account No.	Phone No.	Invoice No.
MONTE004	9705650580	E00014
Inbound By / Delivery By	Customer Purchase Order	
	TBD	
		TERMS: Net 10 Days
		Salesperson
Larry Gaugh		LG / 110

EQUIPMENT INVOICE

Description

Amount

Stock #: C019371 Serial #: ON ORDER
(1) FECON FMX36 BULLHOG WITH MOUNTING PLATE FOR TAKEUCHI
TB290

19000.00

Subtotal: 19000.00

TOTAL: 19000.00

STANDARD FACTORY 12 MONTHS OR 1,000 HOURS