



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200002273	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	9/14/21	BILL TO				
Description:	WP Grant GF River Network SMP Peer Learning Network Bridge	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	09/14/21	SHIP TO				
Expiration Date:	06/30/22	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
RIVER NETWORK PO BOX 21387 BOULDER, CO 80308						
Contact: .						
Phone: .						
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Grant for Stewart Mesa Project per attached Exhibit A Scope of Work and Exhibit B Budget".						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$35,147.00	<input type="checkbox"/>
Description: WP Grant GF River Network SMP Peer Learning Network Bridge						
WP Grant GF River Network SMP Peer Learning Network Bridge						
Service From: 09/14/21		Service To: 06/30/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$35,147.00						

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

Project Name: Piloting Multi-Benefit Project Coordinators
Grantee: River Network
Address: PO Box 21387, Boulder, CO 80308
Phone Number: 720-930-4567
CWCB Contract or PO Number: POGG1,PDAA,202200002273
Grant Amount: \$35,147
Date of Invoice: 31-Mar-22

Task	Description	Total Budget/ Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Document and Share SMP Best Practices	\$ 11,980		\$ 7,627.32	\$ 4,353	63.7%
2	Peer Learning Network Activities	\$ 3,040		\$ 2,807.65	\$ 232	92.4%
3	Support Strategic Development of SMP's	\$ 12,778		\$ 5,727.59	\$ 7,050	44.8%
4	Project Oversight	\$ 3,200		\$ 2,400.46	\$ 800	75.0%
5	Direct Costs	\$ 4,149		\$ 1,771.77	\$ 2,377	42.7%
6						
7						
	TOTALS	\$ 35,147	\$ -	\$ 20,334.79	\$ 14,812	57.9%

Submitted by: Barbara Long
 Total Invoiced 20,334.79

Title: VP, Finance, Operations & People

Signature:

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

Ok to Pay (\$) 14,812.21 **FINAL**

Contract Number: POGG1 2022-2273

Project Manager: _____

Date Signed: _____

Section Chief: _____

Date Signed: _____

Project Name: Piloting Multi-Benefit Project Coordinators
Grantee: River Network
Address: PO Box 21387, Boulder, CO 80308
Phone Number: 720-930-4567
CWCB Contract or PO Number: POGG1,PDAA,202200002273
Grant Amount: \$35,147
Date of Invoice: 30-Jun-22

Task	Description	Total Budget/ Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Document and Share SMP Best Practices	\$ 11,980	\$ 7,627.32	\$ 4,928.15	\$ (575)	104.8%
2	Peer Learning Network Activities	\$ 3,040	\$ 2,807.65	\$ 3,281.40	\$ (3,049)	200.3%
3	Support Strategic Development of SMP's	\$ 12,778	\$ 5,727.59	\$ 4,574.50	\$ 2,476	80.6%
4	Project Oversight	\$ 3,200	\$ 2,400.46	\$ 1,611.17	\$ (812)	125.4%
5	Direct Costs	\$ 4,149	\$ 1,771.77	\$ 416.99	\$ 1,960	52.8%
6						
7						
TOTALS		\$ 35,147	\$ 20,334.79	\$ 14,812.21	\$ 0.00	100.0%

Submitted by: Barbara Long

Total Invoiced 35,147.00

Title: VP, Finance, Operations & People

Signature:

Barbara Long
Digitally signed
by Barbara Long
Date: 2022.07.05
16:59:27 -06'00'



River Network
PO Box 21387
Boulder, CO 80308 US
+1 7753515024
www.rivernetwork.org

BILL TO
CO Water Conservation Board
(CWCB)

INVOICE 2291

DATE 07/05/2022 TERMS Net 30

DUE DATE 08/04/2022

ACTIVITY	AMOUNT
Fee for Service - Govt Salary - Murphy April 22 - June 22	248.14
Fee for Service - Govt Salary - Nicosia April 22 - June 22	2,443.29
Fee for Service - Govt Salary - Mullins April 22 - June 22	1,094.40
Fee for Service - Govt Salary - Seltzer April 22 - June 22	4,246.89
Outside Services Professional and contract services, reimbursable	800.00
Outside Services SMP Peer workshop	525.00
Outside Services Alba Watershed Consulting	1,975.00
Outside Services Professional and contract services, reimbursable	2,725.00
Outside Services	337.50
Reimbursable Expenses MURAL - Mural subscription	12.00
Reimbursable Expenses Calendly LLC - Meeting scheduler software	100.79
Reimbursable Travel United Air Lines - Hayden to Denver flight segments	190.20
Reimbursable Travel United Air Lines - bag fee	57.00
Reimbursable Travel United Air Lines - bag fee	57.00

River Network accepts electronic payments and is in the Bill.com network. Please connect at this link:

TOTAL DUE

\$14,812.21