



IN 2021-720

Invoice

Date	Invoice #
11/30/2020	3872

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 November 2020 Task 3 Remove and Replace Staff labor Conservation Legacy - 11/02/2020 - 11/06/2020 Removal Work Admin Fee Indirect Costs on Expense	 55.00 7,800.00 780.00	 4 1 	 220.00 7,800.00 780.00

Ok to Pay (\$) 8,800.00

Contract Number: POGG1 2021-2090

Project Manager: **APPROVED**
By Andrea Harbin Monahan at 1:38 pm, Dec 23, 2020

Date Signed: _____

Section **APPROVED**
Date Signed *By Chris Sturm at 1:35 pm, Dec 23, 2020*

Total	\$8,800.00
--------------	------------

Payments/Credits	\$0.00
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Balance Due	\$8,800.00
--------------------	------------

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute

Address: PO Box 426
Silverton, CO 81433

Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 11/31/2020

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	-	-	\$ 43,755.00	0.0%
3	Task 3 - Removal/Replacement	11,000.00	-	\$ 8,020.00	\$ 2,980.00	72.9%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	-	780.00	\$ 3,764.00	17.2%
	TOTALS	\$ 59,299.00	\$ -	\$ 8,800.00	\$ 50,499.00	14.8%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____

Invoice

Conservation Legacy
701 Camino del Rio, suite 101
Durango, CO 81301
970-278-6120(p), 970-259-9424(f)

Date of Invoice:	Nov 18, 2020
Invoice Number:	15611
To:	Marcie Demmy Bidwell Executive Director Mountain Studies Institute PO BOX 426 Silverton, CO 81433
Master Agreement Number:	
Agreement Number:	FC20 MSI CWCB Colorado Water Plan
Notes	1 week of work - \$7,800
Dates Covered by Invoice:	11/02/2020 - 11/06/2020
Invoice Amount:	\$7,800.00

Project Report

Hitch Name:	FC20E CWCB MSI
Project Location:	Long: -107.8798 Lat: 37.0933
Crew Code:	FC20428
Dates of Work:	11/02/2020 - 11/06/2020
Accomplishments:	
Brief Project Accomplishment Summary:	See FC 20 MSI CPW Wetland Enhancement Animas RO removal Accomplishments split between these two projects.
Hitch direct expenses:	
Direct expense notes:	



Invoice

Date	Invoice #
12/31/2020	3903

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

Ok to Pay (\$) 4,190.23

Contract Number: POGG1 2021-2090

Project Manager

APPROVED

By Andrea Harbin Monahan at 7:48 am, Jan 20, 2021

Date Signed

Section Chief

APPROVED

By Chris Sturm at 3:50 pm, Jan 20, 2021

Date Signed

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 December 2020			
Task 2 Strategic Mapping Computer for strategic mapping Staff Labor	3,625.82 55.00	0.25	3,625.82 13.75
Task 3 Remove and Replace Staff labor	55.00	0	0.00
Conservation Legacy - 11/02/2020 - 11/06/2020 Removal Work	170.98	1	170.98
Admin Fee Indirect Costs on Expense	379.68		379.68

Total \$4,190.23

Payments/Credits \$0.00

Balance Due \$4,190.23

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute
Address: PO Box 426
Silverton, CO 81433
Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 12/31/2020

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	-	3,639.57	\$ 40,115.43	8.3%
3	Task 3 - Removal/Replacement	11,000.00	8,020.00	170.98	\$ 2,809.02	74.5%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	780.00	379.68	\$ 3,384.32	25.5%
	TOTALS	\$ 59,299.00	\$ 8,800.00	\$ 4,190.23	\$ 46,308.77	21.9%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____

Invoice

Conservation Legacy
701 Camino del Rio, suite 101
Durango, CO 81301
970-278-6120(p), 970-259-9424(f)

Date of Invoice:	Jan 5, 2021
Invoice Number:	15818
To:	Marcie Demmy Bidwell Executive Director Mountain Studies Institute PO BOX 426 Silverton, CO 81433
Master Agreement Number:	
Agreement Number:	FC20 MSI Colorado Water PlanI
Notes	Herbicide expense
Dates Covered by Invoice:	10/15/2020 - 10/15/2020
Invoice Amount:	\$170.98

Project Report

From: [Amanda Kuenzi](#)
To: [Jeff Connors-MSI Finance](#)
Subject: FW: Your HP order H339349494 has been received
Date: Monday, November 30, 2020 8:42:18 PM

Jeff,
Please see the receipt below. Thank you.

Amanda M. Kuenzi
Mountain Studies Institute
679 East 2nd Avenue, Suite 8, Durango CO 81301
P.O. Box 426, Silverton CO 81433
(970) 387-5161

www.mountainstudies.org

From: HP.com Store <myhpsales@hp.com>
Sent: Monday, November 30, 2020 8:36 PM
To: Amanda Kuenzi <amanda@mountainstudies.org>
Subject: Your HP order H339349494 has been received

Order received | HP.com Store | Thanks for shopping with HP!

HP.com Store | 800-331-0403



We received your order

Thanks for shopping with HP

[My order status](#) [My account](#) [Customer service](#)

Dear Amanda Kuenzi,
Thank you for your HP.com Store order.

- Your order number is **H339349494**
Your order number is your invoice number
- Order date: **Dec 01, 2020**

We received your order and have begun the order confirmation process. We will email updates as your order status changes.

Your selected delivery method is: **Standard 6-16 business days.**

This holiday season, online shopping volumes are expected to be at an all-time high. As a result, delivery delays are expected.

See our helpful Holiday [FAQs page](#) for questions you may have this busy holiday season including shipping times and our extended holiday return period.

HELPFUL TIP! You can resolve most questions through online [order status](#) or our [FAQs page](#). For non-urgent inquiries, please submit through our [online form](#).

My order status



Need a reminder?

Be notified on Messenger the next time your HP Printer runs low.



ITEM(S) ORDERED



ORDER RECEIVED

10:34 PM EST, Nov 30, 2020



TO SHIP



TO DELIVER

Product details	Status	Qty	Price
-----------------	--------	-----	-------

HP EliteDisplay E273 27-inch Monitor	Processing	1	\$259.00
1FH50A8#ABA	Estimated shipment: Dec 11, 2020		

HP Z6 G4 Workstation	Processing	1	\$3,059.10
7BG75UT#ABA	Estimated shipment: Dec 21, 2020		



ORDER RECEIVED

10:34 PM EST, Nov 30, 2020



TO DELIVER

Product details	Status	Qty	Price
-----------------	--------	-----	-------

HP 4 year Next business day Exchange Large Monitor Service	Processing	1	\$29.00
U0J12E			
Will be confirmed by HP Care Pack team by email			

Summary of savings:	Subtotal:	\$3,347.10
Instant Discounts: \$349.90	Shipping & Handling:	Free
Total Savings: \$349.90	CO Tax:	\$278.72
Total:		\$3,625.82

Ship to address:

Amanda Kuenzi
Mountain Studies Institute
679 E 2ND AVE
SUITE 8
DURANGO, CO 81301-5563

Payment Information:

Visa: \$3,625.82

Amanda Kuenzi
Mountain Studies Institute
504 EAST 32ND ST
DURANGO, CO 81301



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Exchanges](#)
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& drivers](#)

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Invoice

Date	Invoice #
9/30/2021	4348

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 January - September 2021			
Task 2 Strategic Mapping Staff Labor	55.00	16.75	921.25
Task 3 Remove and Replace Staff labor	55.00	0	0.00
Admin Fee Indirect Costs on Expense	0.00		0.00

Ok to Pay (\$) 921.25

Contract Number: POGG1 2021-2090

Project Manager

APPROVED

By Steven Reeves at 11:01 am, Oct 21, 2021

Date Signed:

APPROVED

By Chris Sturm at 9:29 am, Oct 22, 2021

Section Chief:

Date Signed:

Total \$921.25

Payments/Credits \$0.00

Balance Due \$921.25

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute
Address: PO Box 426
Silverton, CO 81433
Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 9/30/2021

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	3,639.57	921.25	\$ 39,194.18	10.4%
3	Task 3 - Removal/Replacement	11,000.00	8,190.98	-	\$ 2,809.02	74.5%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	1,159.68	-	\$ 3,384.32	25.5%
	TOTALS	\$ 59,299.00	\$ 12,990.23	\$ 921.25	\$ 45,387.52	23.5%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____



Invoice

Date	Invoice #
11/30/2021	4484

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 November 2021			
Task 2 Strategic Mapping	55.00	5.5	302.50
Staff labor	494.20	1	494.20
Supplies 09/22/21 - RAM for Russian Olive GIS computer			
Admin Fee Indirect Costs on Expense	49.42		49.42

Ok to Pay (\$) 846.12

Contract Number: POGG1 2021-2090

Project Manager: Steven

Date Signed: Reeves

Section Chief: Chris Sturm

Date Signed: _____

Digitally signed by Steven Reeves
DN: cn=Steven Reeves, o=ou,
email=steven.reeves@state.co.us,
c=US
Date: 2021.12.20 15:51:40 -07'00'

Digitally signed by
Chris Sturm
Date: 2021.12.20
15:59:26 -07'00'

Total \$846.12

Payments/Credits \$0.00

Balance Due \$846.12

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute
Address: PO Box 426
Silverton, CO 81433
Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 11/30/2021

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	4,560.82	796.70	\$ 38,397.48	12.2%
3	Task 3 - Removal/Replacement	11,000.00	8,190.98	-	\$ 2,809.02	74.5%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	1,159.68	49.42	\$ 3,334.90	26.6%
TOTALS		\$ 59,299.00	\$ 13,911.48	\$ 846.12	\$ 44,541.40	24.9%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____

9/21/2021 RAM for Russian Olive GIS computer

\$ 494.20

Order #	Order Date
1C5ZC5C	09/21/2021

Item	Qty	CDW #	Unit Price	Ext. Price
 Right-click Micron - DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4- 23400 - regi Mfg. Part#: MTA36ASF4G72PZ-2G9J3	2	5989148	\$226.99	\$453.98

Subtotal	\$453.98
Shipping	\$17.97
Sales Tax	\$22.25
Grand Total	\$494.20

Purchaser Billing Info	Deliver To
Billing Address: Mountain Studies Insitute Aaron Kimple 679 East 2nd Ave Suite 8 Durango, CO 81301 Phone: (970) 387-5161	Shipping Address: Mountain Studies Institute Anthony Culpepper 679 East 2nd Ave Unit 8 Durango, CO 81301 Shipping Method: UPS Ground (2-3 days)



Invoice

Date	Invoice #
12/31/2021	4528

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 November 2021 Task 2 Strategic Mapping Staff labor Subcontract 12/31/21 - Four Corners Mapping Project Management and Admin, Meeting, GIS Analysis, Valley Bottom, LiDAR Admin Fee Indirect Costs on Expense	 55.00 1,521.00 152.10	 2.25 1 	 123.75 1,521.00 152.10

Ok to Pay (\$) 1,796.85

Contract Number: POGG1 2021-2090

Project Manager: Steven Reeves

Digitally signed by Steven Reeves
DN: cn=Steven Reeves, o, ou,
email=steven.reeves@state.co.us, c=US
Date: 2022.01.26 11:52:56 -07'00'

Date Signed:

Section Chief: Chris Sturm

Digitally signed by Chris Sturm
Date: 2022.01.26 14:20:24
-07'00'

Date Signed:

Total \$1,796.85

Payments/Credits \$0.00

Balance Due \$1,796.85

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute
Address: PO Box 426
Silverton, CO 81433
Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 12/31/2021

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	5,057.52	1,644.75	\$ 37,052.73	15.3%
3	Task 3 - Removal/Replacement	11,000.00	8,190.98	-	\$ 2,809.02	74.5%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	1,209.10	152.10	\$ 3,182.80	30.0%
TOTALS		\$ 59,299.00	\$ 14,457.60	\$ 1,796.85	\$ 43,044.55	27.4%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____



3165 West 3rd Ave
Durango, Colorado 81301
Phone: 970.903.8575

INVOICE

INVOICE #

Invoice 22002

DATE

12/31/2021

BILL TO

Amanda Kuenzi
Mountain Studies Institute
679 E 2nd Ave #8
Durango, CO 81301
970-387-5161
amanda@mountainstudies.org

PROJECT

Russian Olive Mapping

DUE DATE

Upon Receipt

DESCRIPTION	QTY	TYPE	UNIT PRICE	AMOUNT
Project Management and Admin, Meeting, GIS Analysis, Valley Bottom, LiDAR and Raster Processing	19.50	HRS	78.00	1,521.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

Thank you for your business!

SUBTOTAL	1,521.00
TAX RATE	0.00%
TAX	-
TOTAL	\$ 1,521.00

If you have any questions about this invoice, please contact
Anna Riling | (970) 903-8575 | info@fourcornersmapping.com



Invoice

Date	Invoice #
1/31/2022	4572

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 January 2022			
Task 2 Strategic Mapping			
Staff labor	55.00	1	55.00
Subcontract 01/31/21 - Russian Olive Mapping	4,110.00	1	4,110.00
Admin Fee Indirect Costs on Expense	411.00		411.00

Ok to Pay (\$) **4,576.00**

Contract Number: **POGG1 2021-2090**

Project Manager: **Steven**

Digitally signed by Steven Reeves
DN: cn=Steven Reeves, o, ou,
email=steven.reeves@state.co.us,
c=US
Date: 2022.03.09 09:02:57 -07'00'

Date Signed: **Reeves**

Section Chief: **Chris Sturm**

Digitally signed by Chris Sturm
Date: 2022.03.18 09:06:33
-06'00'

Date Signed: _____

Total \$4,576.00

Payments/Credits \$0.00

Balance Due **\$4,576.00**

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute
Address: PO Box 426
Silverton, CO 81433
Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 1/31/2022

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	6,702.27	4,165.00	\$ 32,887.73	24.8%
3	Task 3 - Removal/Replacement	11,000.00	8,190.98	-	\$ 2,809.02	74.5%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	1,361.20	411.00	\$ 2,771.80	39.0%
TOTALS		\$ 59,299.00	\$ 16,254.45	\$ 4,576.00	\$ 38,468.55	35.1%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____



Four Corners Mapping and GIS, LLC

3165 W. 3rd Avenue

Durango Colorado 81301
U.S.A

Invoice

INV-000005

Balance Due
\$4,110.00

Bill To

MSI

679 E 2nd Ave, #8
Durango
81301 Colorado
United States

Invoice Date : 03 Feb 2022

Terms : Net 30

Due Date : 05 Mar 2022

Subject :

work performed in January and subcontractor invoice

#	Task & Description	Hours	Rate	Amount
1	Russian Olive Mapping Up to 01 Feb 2022	17.00	78.00	1,326.00

#	Item & Description	Qty	Rate	Amount
2	Consultant Expense 13 Jan 2022	1.00	2,784.00	2,784.00

Sub Total 4,110.00

Total \$4,110.00

Balance Due \$4,110.00

Notes

Thanks for your business.



Alicia M. Langton
Geospatial Ecologist
203 Mira Monte Rd.
Grand Junction, CO 81507-1733
(805) 701-9767
alicia.langton@gmail.com

Anna Riling
Owner/Cartographer
Four Corners Mapping & GIS

January 1st, 2022

Dear Anna,

This **invoice** is for geospatial services performed by EcoloGIS on behalf of Four Corners Mapping & GIS and the project "Mapping of Russian Olive in the Animas Subbasin, La Plata and San Juan Counties, Colorado." The total bill for this invoice is **\$2784.00**.

Deliverables include:

- Red, green, blue, and near infrared bands (single-band TIFF)
- Normalized Difference Vegetation Index (NDVI) (single-band TIFF)
- Cyan-Yellow Normalized Difference (CYND) (single-band TIFF)
- Canopy Height (single-band TIFF)

Rasters are projected in NAD83 Zone 13 — EPSG 26913.

Raster cell resolution is 0.6 meters.

For data management and analysis, all rasters are clipped to specific watershed HUC codes, as discussed. A shapefile of these HUC areas is provided.

A handwritten signature in black ink that reads "Alicia Langton". The signature is fluid and cursive, with the first name and last name clearly distinguishable.

Alicia M. Langton
EcoloGIS



IN 2022-1301

Invoice

Date	Invoice #
2/28/2022	4624

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 February 2022			
Task 2 Strategic Mapping			
Staff labor	55.00	0.75	41.25
Subcontract 02/28/22 - Russian Olive Mapping	585.00	1	585.00
Supplies 02/28/22 - eCognition License	555.00	1	555.00
Admin Fee Indirect Costs on Expense	114.00		114.00

Ok to Pay (\$) 1,295.25

Contract Number: POGG1 2021-2090

Project Manager: Steven Reeves
Digitally signed by Steven Reeves
DN: cn=Steven Reeves, o, ou,
email=steven.reeves@state.co.us,
c=US
Date: 2022.04.29 15:56:51 -06'00'

Date Signed:

Section Chief: Chris Sturm
Digitally signed by Chris Sturm
Date: 2022.05.02 09:03:16
-06'00'

Date Signed:

Total \$1,295.25

Payments/Credits \$0.00

Balance Due \$1,295.25

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute
Address: PO Box 426
Silverton, CO 81433
Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 2/28/2022

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	10,867.27	1,181.25	\$ 31,706.48	27.5%
3	Task 3 - Removal/Replacement	11,000.00	8,190.98	-	\$ 2,809.02	74.5%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	1,361.20	114.00	\$ 3,068.80	32.5%
TOTALS		\$ 59,299.00	\$ 20,419.45	\$ 1,295.25	\$ 37,584.30	36.6%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____



Four Corners Mapping and GIS, LLC

3165 W. 3rd Avenue

Durango Colorado 81301
U.S.A

Bill To

MSI

679 E 2nd Ave, #8
Durango
81301 Colorado
United States

Invoice Date : 02 Mar 2022

Terms : Net 30

Due Date : 01 Apr 2022

Subject :

Russian olive mapping project, work performed in February 2022

#	Task & Description	Hours	Rate	Amount
1	Russian Olive Mapping 01 Feb 2022 - 28 Feb 2022	7.50	78.00	585.00
Sub Total				585.00
Total				\$585.00
Balance Due				\$585.00

Notes

Thanks for your business.

Invoice

INV-000009

Balance Due
\$585.00



How You Measure Matters

*Frontier Precision, Inc.
5480 West 60th Ave # A
Arvada CO 80003
720-214-3500*

Payment Receipt

Date	2/25/2022
Payment Method	VISA
Credit Card #	*****1762

Bill To:

Mountain Studies Institute

Date	Description	Original Amount	Amount Due	Discount	Payment Amount Applied
2/25/2022	Invoice #248146	555.00	555.00		555.00
Total					\$555.00



IN 2022-1302

Invoice

Date	Invoice #
3/31/2022	4672

PO Box 426
Silverton, CO 81433

Bill To
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203

P.O. No.	Terms	Grant # / Award Info
202100002090	Net 30	

Description	Rate	Quantity	Amount Due
Animas River Invasive Plant Removal & Replacement Ph 2 POGG1,PDAA,202100002090 March 2022			
Task 2 Strategic Mapping			
Staff labor	55.00	2.5	137.50
Subcontract 03/31/22 - Russian Olive Mapping	3,510.00	1	3,510.00
Admin Fee Indirect Costs on Expense	351.00		351.00
Ok to Pay (\$) 3,998.50			
Contract Number: POGG1 2021-2090			
Project Manager: Steven Reeves <small>Digitally signed by Steven Reeves DN: cn=Steven Reeves, o, ou, email=steven.reeves@state.co.us, c=US Date: 2022.05.05 12:50:19 -06'00'</small>			
Date Signed:			

Section Chief: **Chris Sturm**
Digitally signed by Chris Sturm
Date: 2022.05.05
13:06:35 -06'00'

Date Signed:

Total	\$3,998.50
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Payments/Credits	\$0.00
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Balance Due	\$3,998.50
--------------------	-------------------

Phone #
970-387-5161

E-mail	Web Site
finance@mountainstudies.org	www.mountainstudies.org



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

Project Name

Grantee: Mountain Studies Institute
Address: PO Box 426
Silverton, CO 81433
Phone No.: 970-387-5161

CWCB Contract or
Purchase Order No.:

POGG1,PDAA,202100002090

Project Manager: Chris Sturm chris.sturm@state.co.us

Animas River Invasive Plant Removal & Replacement Ph 2

Grant Amount: \$59,299

Date of Invoice: 3/31/2022

Chris Sturm
Digitally signed by
Chris Sturm
Date: 2022.05.02
09:02:08 -06'00'

Steven Reeves
Digitally signed by Steven Reeves
DN: cn=Steven Reeves, o, ou,
email=steven.reeves@state.co.us, c=US
Date: 2022.04.29 15:53:24 -06'00'

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Task 1- Outreach/Coordination	\$ -	\$ -	\$ -	\$ -	0.0%
2	Task 2- Strategic Mapping	43,755.00	12,048.52	3,647.50	\$ 28,058.98	35.9%
3	Task 3 - Removal/Replacement	11,000.00	8,190.98	-	\$ 2,809.02	74.5%
4	Task 4- Monitoring/Reporting	-	-	-	\$ -	0.0%
Admin/Indirect		4,544.00	1,475.20	351.00	\$ 2,717.80	40.2%
TOTALS		\$ 59,299.00	\$ 21,714.70	\$ 3,998.50	\$ 33,585.80	43.4%

Submitted by: Jeff Connors

Title: Finance Director

Signature: _____



Four Corners Mapping and GIS, LLC

3165 W. 3rd Avenue

Durango Colorado 81301
U.S.A

Bill To

MSI

679 E 2nd Ave, #8
Durango
81301 Colorado
United States

Invoice Date : 04 Apr 2022

Terms : Net 30

Due Date : 04 May 2022

Subject :

Russian Olive Mapping

#	Task & Description	Hours	Rate	Amount
1	Russian Olive Mapping Work performed in March 2022. , Create training and testing samples, build rule set, segmentation and classification in eCognition.	45.00	78.00	3,510.00
Sub Total				3,510.00
Total				\$3,510.00
Balance Due				\$3,510.00

Notes

Thanks for your business.

SAN JUAN MOUNTAINS COLORADO

Invoice

Bill To	Please send payments to:
Colorado Water Conservation Board 1313 Sherman St, Rm 718 Denver CO 80203	Mountain Studies Institute 679 E Second Avenue Suite 8 Durango, CO 81301 For Direct Deposit/ACH Payment: https://smartpay.profitstars.com/express/Mountain%20Studies

www.mountainstudies.org



Four Corners Mapping and GIS, LLC

3165 W. 3rd Avenue

Durango Colorado 81301
U.S.A

Invoice

INV-000021

Balance Due
\$4,817.00

Bill To

MSI

679 E 2nd Ave, #8
Durango
81301 Colorado
United States

Invoice Date : 02 Jun 2022

Terms : Net 30

Due Date : 02 Jul 2022

Subject :

Work performed on the Russian Olive mapping project in May 2022

#	Task & Description	Hours	Rate	Amount
1	Russian Olive Mapping Segmentation and classification of remaining areas, export confusion matrices and classification vectors, tabulate validation statistics into combined confusion matrix, manual editing completed for Electra-Cascade-Animas River Canyon, Hermosa; begin manual editing for Lightner Creek, Florida.	61.75	78.00	4,816.50
Sub Total				4,816.50
Rounding				0.50
Total				\$4,817.00
Balance Due				\$4,817.00

Notes

Thanks for your business.



Four Corners Mapping and GIS, LLC

3165 W. 3rd Avenue
Durango Colorado 81301
U.S.A

Invoice

INV-000026

Balance Due
\$6,981.00

Bill To

MSI

679 E 2nd Ave, #8
Durango
81301 Colorado
United States

Invoice Date : 17 Aug 2022

Terms : Net 30

Due Date : 16 Sep 2022

Subject :

Work performed on the Russian Olive mapping project June, July, August 2022

#	Task & Description	Hours	Rate	Amount
1	Russian Olive Mapping Up to 17 Aug 2022	89.50	78.00	6,981.00
Sub Total				6,981.00
Total				\$6,981.00
Balance Due				\$6,981.00

Notes

Thanks for your business.



Bill To

Amanda Kuenzi
Mountain Studies Institute
679 East 2nd Avenue Suite 8
Durango CO CO 81301

Cash Sale

Sale #	323
Date	4/1/2022
Acct. No.	COC4740
Payment Method	VISA
Check #	
Sales Rep	586 SIDDLE, DAVID R
Memo	
Shipping Method	Shipping
Shipping Tax Code	-Not Taxable-
Shipping Tax Rate	
Contact Name	Amanda Kuenzi

Qty	Item #	Description	Serial #	Unit Price	Ext. Price	Tax %
1	ECOG-DEV-N-T	eCognition Developer		555.00	555.00	
				Subtotal	555.00	
				Shipping Cost (Shipping)	0.00	
				Total	\$555.00	