

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

**Project Name:** Cottonwood Plains Elementary School Low Water Landscaping Upgrade

Grantee: Thompson School District

Address: 800 Taft Avenue Loveland, CO 80537

Phone No.: (970) 613-5380

CWCB Contract or

Purchase Order No.: POGG1,PDAA,202300003325

Full Grant Amount: \$41,500

Date of Invoice: 7/6/2023

Invoice #: 1

Task	Description	Total	Previously	Current	Remaining	Percent
1	Site Preparation	\$34,000.00	\$0	\$28,577	\$5,423.16	84.0%
2	Planting	\$7,500.00	\$0	\$5,997	\$1,502.98	80.0%
3	Outreach and Education	\$0.00	\$0	\$0	\$0.00	0.0%
	<b>TOTALS</b>	<b>\$41,500.00</b>	<b>\$0.00</b>	<b>\$34,573.86</b>	<b>\$6,926.14</b>	

Project Update: In April, the contractors were met onsite for a final walkthrough and review of the design plans before beginning work. It was determined that the pathways in the design were not sized appropriately for ADA access, separate zoning would not be possible to support newly planted trees, and obtaining the number of boulders listed would be difficult due to supply chain restraints. With the help of Northern Water, the design was adjusted to spread out the pathways by removing many boulders and the new trees. The contractor started preparing the site (removing existing landscaping and irrigation, pouring concrete pathway edging, placing large plants, laying pea gravel for Planting Day, etc.) on May 22. The site was ready for planting, and the plants were delivered and placed by the contractor the morning of Planting Day (June 3). Despite the rain, 61 volunteers showed up for 3 hours of planting in addition to the 7 volunteers that were onsite from setup to clean up.

During the week following the Planting Day, the contractor installed the drip irrigation, top-dressed the pea gravel, and added compacted crusher fines to the pathways. The irrigation system was tested and programmed by the contractor and TSD Grounds team. Health of the plants will be monitored over the next 3 years of establishment period to ensure that they are receiving adequate water

and drainage. The contractor provides a 1-year warranty on the plants – plant health will be evaluated Spring 2024. The remaining tasks focus on the outreach and education side of the project. The site design is being edited to reflect the adjustments and digitized for access on the District's and school's websites. The digitized information will include plant names and links to Plant Select and other resources to learn more about the plant characteristics. Plant signs will also be installed to identify plants onsite. Some of the plants were substituted due to supply chain issues - all substitutions were approved by Northern Water and Denver Botanic Gardens. These changes are being reflected in the digitized design and will require some additional plant signs to be made. Once the plants have been labeled and the digitized design has been made available online, members of the community and other school authorities within the District can view this information and learn about the opportunities available for low water, native landscaping. Curriculum building was initiated in May. This includes looking at programs other school districts are using to integrate outdoor learning into existing curriculum, researching State education requirements for synergistic opportunities, discussing strategies with school and district staff, and building supporting material about the space for teachers to utilize as resources. The Resource/Energy Manager will be meeting with the Cottonwood Plains ES teaching staff at the beginning of the school year to discuss the curriculum integration opportunities of the garden and to increase awareness of the online resources. Presentations will also be made to the students about the importance of water conservation and how the new landscaping assists with the District's goals to be more sustainable. This area will also become a real-world example for other schools to use in their curriculum planning and will be a starting point for future projects at other locations in the district.

Submitted by: Melissa Carroll

Title: Resource Energy Manager

Signature: Melissa Carroll

Date: 7/6/23

Melissa

Carroll

Einstein Bros Bagels  
Store # 3584  
104th E 29th Street #A  
970-612-4000

**MELISSA 630**

Host:  
MELISSA 630

06/03/2023

6:26 AM  
10004

Order Type: TOGO

Fresh & Ready Dozen	15.49
Coffee Canteen (2 @20.99)	41.98
Muffin Box	32.99

\*\*\*\*\*  
RECEIVE 2 FREE BAGELS WITH ANY PURCHASE  
By sharing your feedback within 3 days  
at [www.bagelexperience.com](http://www.bagelexperience.com)  
When prompted, enter this code:

| 065 006 100 033 000 844 20 |

After you have completed the survey,  
Write down the validation code  
Survey Validation Code: \_\_\_\_\_

\*\*\*\*\*  
OFFER EXPIRES 14 DAYS FROM DATE  
ON RECEIPT

Not valid with other offers. Redeem  
in-store only. Doesn't include gourmet  
bagels, shmear or other spreads.

\*\*\*\*\*

Subtotal	90.46
Tax Exempt #9802503	0.00

**TOGO Total**

**90.46**

VISA #XXXXXXXXXX4330  
Auth:070121

90.46

Don't Skip Breakfast. Skip the Line.  
Order at [www.einsteinbros.com](http://www.einsteinbros.com)

--- Check Closed ---

High Impact Signs, LLC

1546 Taurus Ct  
Loveland, CO 80537 US  
(970) 278-9980  
sales@highimpact-signs.com  
www.highimpact-signs.com



INVOICE

Thompson School District		INVOICE DATE:	2077 04/24/2023		
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
Custom Sign	3"x5", 4/0, 3mm Compbond & Laminated With Rounded Corners (Plant Identification) Qty: 39 x 3 sets	117	9.00	1,053.00	
				SUBTOTAL	1,053.00
				TAX	0.00
				TOTAL	1,053.00
				PAYMENT	1,053.00
				BALANCE DUE	\$0.00
					PAID



**Invoice #21980**

535 S. Gilbert Street  
Castle Rock, CO 80104

**Date** 6/20/2023  
**Terms** Net 30  
**PO #**  
**Sales Rep** Brad Bensko

**Bill To**

Kim Myers  
Thompson School District  
800 S Taft Avenue  
Loveland, CO 80537

**Property Address**

Cottonwood Elementary School  
525 Turman Drive  
Fort Collins, CO 80525

Item	Qty / UOM	Rate	Ext. Price	Amount
<b>Cottonwood Elementary School Landscape Project</b>				<b>\$53,377.00</b>
Irrigation Install -				\$9,305.00
Misc Construction -				\$28,202.00
Mobilization -				\$7,550.00
Plant Install -				\$8,320.00

<b>Total</b>	<b>\$53,377.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$53,377.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$53,377.00	\$0.00	\$0.00	\$0.00	\$0.00

Melissa

Carroll

CPES Landscaping Project  
Event

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJHN3BXHX9

**Walmart** \*

970-667-3331 Mgr:COLE

250 W 65TH ST

LOVELAND CO 80538

ST# 01008 OPH 000397 TEN 55 TR# 04650  
HKIDSSPFRTP 065762211175 F 3.78 0  
HK LEMONADE 065762241983 F 3.78 0  
SUBTOTAL 7.56

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010943

TRANSACTION NOT COMPLETE

06/02/23

15:14:49

TOTAL 7.56

VISA TEND 7.56

\*\*\*\* \* 4338 F

ACCOUNT #

APPROVAL # 016585

REF # 00

TRANS ID - 463153765148251

VALIDATION - MC7C

PAYMENT SERVICE - E

TERMINAL # SC010943

06/02/23

15:15:13

CHANGE DUE 0.00

# ITEMS SOLD 2

TCN 8577 4429 6418 2544 905



**Walmart** \*

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

06/02/23

15:15:14

\*\*\*CUSTOMER COPY\*\*\*

CPES Landscape Project  
Event

Melissa  
Carroll



How doers  
get more done.

1100 NICKEL DR LOVELAND CO 80537  
970-461-9406 MANAGER DANNY MCCANN

1529 00021 79612 06/01/23 11:09 AM  
SALE CASHIER BROOKE

368093007475 SS RPLNT 60Z <A>  
6 OZ SKINSMART INSECT REPELLENT  
206.28 12.56N  
8902221452151 HAND TROWEL <A>  
ANVIL TROWEL  
1004.98 49.80N

SUBTOTAL 62.36  
SALES TAX 0.00

TAX EXEMPT

XXXXXXXXXXXX4330 VISA

USD\$ 62.36  
TA

AUTH CODE 031486/0212740  
Chip Read

AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8006 SUMMARY  
THIS RECEIPT PO/JOB NAME: CPES

2023 PRO XTRA SPEND 05/31: \$14,112.50  
INCLUDES:  
2023 PROXTRA SAVINGS 05/31: \$334.18

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

1529 06/01/23 11:09 AM



1529 21 79612 06/01/2023 9496

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/30/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](https://www.homedepot.com/survey)

User ID: WCZ 161042 159534  
PASSWORD: 23301 159513

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Melissa

Carroll

# SAFEWAY

Store 2915 Dir Forrest B  
Main: (970) 669-3440 Rx: (970) 663-4092  
860 Cleveland Avenue  
Loveland CO 80537

## REFRIG/FROZEN

ARTIC GLACIER ICE 4.99 B

TAX 0.15  
TAX EXEMPTION 0.15-

\*\*\*\* BALANCE 4.99

Credit Purchase 06/03/23 06:19  
CARD # \*\*\*\*\*4330  
REF: 531940443300 AUTH: 00078163

PAYMENT AMOUNT 4.99

AL VISA CREDIT  
AID A0000000031010  
TVR 8000008000  
TSI 6800

Visa 4.99

CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 1

TAX EXEMPT ID: Not Available

06/03/23 06:19 2915 5 9 2303

To sign up for more savings,  
Visit [www.SAFEWAY.COM](http://www.SAFEWAY.COM)

YOUR CASHIER TODAY WAS MADDY



00291500500092306030619  
Thank you for shopping Safeway!  
For SAFEWAY FOR U questions call  
877-276-9637 or [Safeway.com/foru](http://Safeway.com/foru)



melissa Carrol

CPE's Landscape Project Event

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJHL4BX67Y

**Walmart** \*

970-667-3331 Mgr:COLE  
250 W 65TH ST  
LOVELAND CO 80538  
STW 01008 OP# 005299 TEN 94 TR# 03058  
20CT CHALK 084023710017 0.98 0  
SPRYTP SPFS0 007214009530 14.98 0  
SUBTOTAL 15.96  
TOTAL 15.96  
VISA TEND 15.96

VISA CREDIT \*\*\*\* \* 4330 I 3  
APPROVAL # 049869  
REF # 315200314214  
TRANS ID - 383152643192242  
VALIDATION - JPJ9  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC 87F9FE1F1B6D32AE  
TERMINAL # SC010515  
\*NO SIGNATURE REQUIRED

06/01/23 11:52:06  
CHANGE DUE 0.00

# ITEMS SOLD 2  
TC# 1797 7445 9831 0253 6945



**Walmart** \*

Become a member  
Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

06/01/23 11:52:13  
\*\*\*CUSTOMER COPY\*\*\*



Invoice #21981

535 S. Gilbert Street  
Castle Rock, CO 80104

Date 6/20/2023  
Terms Net 30  
PO #  
Sales Rep Brad Bensko

**Bill To**

Kim Myers  
Thompson School District  
800 S Taft Avenue  
Loveland, CO 80537

**Property Address**

Cottonwood Elementary School  
525 Turman Drive  
Fort Collins, CO 80525

Item	Qty / UOM	Rate	Ext. Price	Amount
Cottonwood Elementary School Landscape Project				\$1,000.00
Irrigation Install -				\$750.00
Installation of New 1" Drip Valve and Pressure Reducing Kit				
Plant Install -				\$250.00
1 Extra Man for Placing Plants on Saturday Morning				

Total	\$1,000.00
Credits/Payments	(\$0.00)
Balance Due	\$1,000.00

CHANGE ORDER #1

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$54,377.00	\$0.00	\$0.00	\$0.00	\$0.00

melissa Carroll

CPES Landscape Project  
Event



sam's club

Self Checkout

CLUB MANAGER JODI CURTIS  
( 970 ) 669 - 6100  
LOVELAND, CO

06/01/23 10:43 7858 08147 093 9093

THOMPSON

E	537888	BOULDERCHIPF	10.98	E
E	740798	ARROWHEAD 2F	7.98	E
E	324256	QKRCWYDPS3F	8.98	E
E	990005258	NR FIG BARSF	13.98	E
E	980171239	NR TRAIL MIX	9.98	E
E	457334	CLEMENTINESE	7.27	E
		SUBTOTAL	59.17	

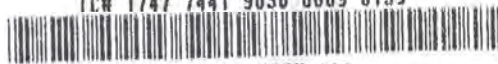
TOTAL 59.17  
TEND 59.17

P.O. # VISA  
CPES  
VISA CREDIT \*\*\* \*\* 4330 I 3  
APPROVAL # 059438  
AID A0000000031010  
AAC A4510B9AAE8AC093  
TERMINAL # 21711538  
\*NO SIGNATURE REQUIRED  
CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 6

IC# 1747 7441 9030 8069 6139



\*\*\* MEMBER COPY \*\*\*

Need Budget Code changed to  
41AD002610

4/3/2023 10:00 AM Sales Receipt #378674  
Store: 1 Workstation: 8

REPRINTED  
Metal Distributors  
1400 E. Mulberry  
Fort Collins, CO 80524  
970-482-7732

Cashier: DW

Description 1	Qty	Price	Ext Price
ST1660	1	\$139.10	\$139.10 T
2'X12' TELESAR			
		Subtotal:	\$139.10
Exempt		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$139.10

Credit Card: \$139.10  
Visa

Thompson valley school district

Thank you! Have a nice day!  
All Sales Final No Returns



378674

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

Ok to Pay \$: 34,573.86  
Contract or PO Number:  
POGG1,PDAA,202300003325  
Project Manager: Jackie Daoust  
Section Chief: Anna Mauss

**Project Name:** Cottonwood Plains Elementary School Low Water Landscaping Upgrade

Grantee: Thompson School District

Address: 800 Taft Avenue Loveland, CO 80537

Phone No.: (970) 613-5380

CWCB Contract or

Purchase Order No.: POGG1,PDAA,202300003325

Full Grant Amount: \$41,500

Date of Invoice: 7/6/2023

Invoice #: 1

Task	Description	Total	Previously	Current	Remaining	Percent
1	Site Preparation	\$34,000.00	\$0	\$28,577	\$5,423.16	84.0%
2	Planting	\$7,500.00	\$0	\$5,997	\$1,502.98	80.0%
3	Outreach and Education	\$0.00	\$0	\$0	\$0.00	0.0%
	<b>TOTALS</b>	<b>\$41,500.00</b>	<b>\$0.00</b>	<b>\$34,573.86</b>	<b>\$6,926.14</b>	

**Project Update:**

In April, the contractors were met onsite for a final walkthrough and review of the design plans before beginning work. It was determined that the pathways in the design were not sized appropriately for ADA access, separate zoning would not be possible to support newly planted trees, and obtaining the number of boulders listed would be difficult due to supply chain restraints. With the help of Northern Water, the design was adjusted to spread out the pathways by removing many boulders and the new trees. The contractor started preparing the site (removing existing landscaping and irrigation, pouring concrete pathway edging, placing large plants, laying pea gravel for Planting Day, etc.) on May 22. The site was ready for planting, and the plants were delivered and placed by the contractor the morning of Planting Day (June 3). Despite the rain, 61 volunteers showed up for 3 hours of planting in addition to the 7 volunteers that were onsite from setup to clean up.

During the week following the Planting Day, the contractor installed the drip irrigation, top-dressed the pea gravel, and added compacted crusher fines to the pathways. The irrigation system was tested and programmed by the contractor and TSD Grounds team. Health of the plants will be monitored over the next 3 years of establishment period to ensure that they are receiving adequate water

Invoice to: Colorado Water Conservation Board  
1313 Sherman St. Rm. 721  
Denver, CO 80203  
Attn: Jackie Daoust

**Project Name:** Cottonwood Plains Elementary School Low Water Landscaping Upgrade  
Grantee: Thompson School District  
Address: 800 Taft Avenue Loveland, CO 80537  
Phone No.: (970) 613-5380  
CWCB Contract or  
Purchase Order No.: POGG1,PDAA,202300003325  
Full Grant Amount: \$41,500  
Date of Invoice: 10/30/2023  
Invoice #: 2-FINAL

Ok to pay **FINAL \$6,926.14**  
**PO Number: POGG1,PDAA,202300003325**  
**Project Manager: Jackie Daoust**  
**Section Chief: Anna Mauss**

Task	Description	Total	Previously	Current	Remaining	Percent
1	Site Preparation	\$34,000.00	\$28,577	\$5,423	\$0.00	100.0%
2	Planting	\$7,500.00	\$5,997	\$1,503	\$0.00	100.0%
3	Outreach and Education	\$0.00	\$0	\$0	\$0.00	0.0%
TOTALS		\$41,500.00	\$34,573.86	\$6,926.14	\$0.00	

Project Update: Following the completion of the planting and landscaping improvements, the District has focused its efforts on the outreach and education portion of this grant. This has included 3 major stakeholders: the community, the school staff, and the students. As the main connection point for all information regarding this project, TSD created a news article presented on its social media sites that briefly explained the project. Additionally, TSD created a webpage linked to the school's website that provides more details about the project design, funding and procedure, and plants. Both the news article and the website are public-facing and will act as an educational opportunity for the community to learn about low-water, native landscaping opportunities for schools, businesses, and residents. A QR code has been created that connects people directly to the school's webpage about the design while onsite. Labels created by a local small business have been installed onsite to help visitors identify plants on the ground and connect those plants with the links on the webpage. The labels include the common name and scientific name of the plants, while the links on the webpage direct visitors to plant information sites to learn about the climate preferences of the plants.

It is important that the staff understand the background of this project, the benefits, and the ways they can utilize this space. A focus on staff outreach included developing a presentation that was shared during an all-staff meeting at the beginning of the school year. Not only did this presentation provide staff with an understanding of why water conservation is important, but it also explained the school's historic water use trends, how this project will impact those trends, and how the staff can share this information with their students. The space can be connected to each topic such as biology, math, and art. The staff were also provided links to the webpage about the project as well as residential resources to utilize in their own homes including Resource Central's Garden in a Box program.

Students will benefit from the upgraded landscaping through daily interactions with the space. The space provides the students with year-round color, a diversity of plant types, and an opportunity to see a growing ecosystem. The upgraded landscaping has already encouraged hummingbirds and butterflies to hang out in this area, which exposes the students to nature in a way that was not seen before at this location. Additionally, studies have shown that students have higher test scores when allowed a place to connect with nature. Therefore, it is likely that students will benefit from interacting with this space even at the minimum of the beginning and end of each school day. While these impacts are difficult to quantify, the increased quality of life and education is evident through the positive comments and discussions heard throughout the TSD community. As word continues to spread about this project, other schools are reaching out to pursue similar improvements, and the status quo of irrigated Kentucky Bluegrass is shifting towards something more adapted to our climate. As more unnecessary turf areas are transitioned to landscaping similar to this one, we can expect to see a more Colorful Colorado and a more water conscientious state.

Submitted by: Melissa Carroll

Title: Resource Energy Manager

Signature: Malissa Carroll  
Date: 10/30/23



Invoice #21980

535 S. Gilbert Street  
Castle Rock, CO 80104

Date 6/20/2023  
Terms Net 30  
PO #  
Sales Rep Brad Bensko

**Bill To**

Kim Myers  
Thompson School District  
800 S Taft Avenue  
Loveland, CO 80537

**Property Address**

Cottonwood Elementary School  
525 Turman Drive  
Fort Collins, CO 80525

Item	Qty / UOM	Rate	Ext. Price	Amount
<b>Cottonwood Elementary School Landscape Project</b>				<b>\$53,377.00</b>
Irrigation Install -				\$9,305.00
Misc Construction -				\$28,202.00
Mobilization -				\$7,550.00
Plant Install -				\$8,320.00

<b>Total</b>	<b>\$53,377.00</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$53,377.00</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$53,377.00	\$0.00	\$0.00	\$0.00	\$0.00



Invoice #21981

535 S. Gilbert Street  
Castle Rock, CO 80104

Date 6/20/2023  
Terms Net 30  
PO #  
Sales Rep Brad Bensko

**Bill To**

Kim Myers  
Thompson School District  
800 S Taft Avenue  
Loveland, CO 80537

**Property Address**

Cottonwood Elementary School  
525 Turman Drive  
Fort Collins, CO 80525

Item	Qty / UOM	Rate	Ext. Price	Amount
Cottonwood Elementary School Landscape Project				\$1,000.00
Irrigation Install -				\$750.00
Installation of New 1" Drip Valve and Pressure Reducing Kit				
Plant Install -				\$250.00
1 Extra Man for Placing Plants on Saturday Morning				

Total	\$1,000.00
Credits/Payments	(\$0.00)
Balance Due	\$1,000.00

CHANGE ORDER #1

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$54,377.00	\$0.00	\$0.00	\$0.00	\$0.00



Task	Date	Description	# of people	# of Hours	Rate	Total
3	10/17/2023	Student exposure to the space	360	2.7	\$ 15	\$ 14,385

\*Assuming an average of 5 min of exposure every school day as students walk in/out of school from the start of the school year for about 16 days to reach the remaining match. All days beyond that are expected to be unquantified future benefits.