

A . R . C . D .

Arkansas River Conservancy District
12250 CR FF.75
Las Animas, CO 81054

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

Dear Terri Fead,

Please accept this invoice related to Purchase Order # POGGI, PDAA, 202300003165 dated March 8, 2023, in the amount of \$150,000.00.

This is specifically related to costs incurred by the District related to Geotech Exploration and Analysis completed by AECOM through June 16, 2023, on the Las Animas Levee project.

See the following attached invoices from AECOM as support:

Invoice #2 dated 4/25/2023 for work completed after 3/18/2023 in the amount of \$6,263.30.

Invoice #3 dated 5/23/2023 for work completed after 4/22/2023 in the amount of \$28,455.80.

Invoice #4 dated 6/21/2023 for work completed after 5/20/2023 in the amount of \$131,374.44.

Feel free to contact me with any questions. I can be reached at 719-469-3139. Thank you once again for your assistance in this matter.



Bryan Simmons
Secretary, Arkansas River Conservancy District