

Invoice to: Bear Creek Watershed Association

C/O Evergreen Metro District
30920 Stagecoach Blvd.
Evergreen, CO 80439



1250 S. Reed St., Unit #2
Lakewood, CO 80232
PH: 303-916-4645
Email: dkielty3@msn.com

Project Name:

Bear Creek Watershed Association Management Services

Invoice #710

Contract or Purchase

Order No.: 6 Months/Dec. 2024 - May 2025

Contract Amount: \$13,565

Date of Invoice: December 31, 2024

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Administration & Management	\$12,560	\$0	\$1,920	\$10,640	15.3%
2	ODC	\$1,005	\$0	\$0	\$1,005	0.0%
	TOTALS	\$13,565	\$0	\$1,920	\$11,645	14%

Submitted by: Diane Kielty

Title: Owner

Signature:

December 31, 2024

Invoice

Date	Invoice #
1/1/2025	710



Diversified Projects LLC

1250 S. Reed Street,
Unit #2
Lakewood, CO 80232
303-916-4645
dkielty3@msn.com

Project

Bill To

Bear Creek Watershed Association

Category	Item	Date	Hours	Rate	Description	Amount
Management/Admin	Program Man...	1/1/2025	24	80.00	December 2024: On-boarding meetings, organize member roster, review documents, emails, banking transfer, web platform review, web platform comparison, agenda-setting meeting, materials collection, general administrative, PO Box research	1,920.00
Total						\$1,920.00