

Task 2: Coordinate Outreach	\$ -	\$ 10,175.00	\$ 10,175.00	\$ 1,503.75	0%	\$ -	100%	\$ 1,503.75	\$ 75.19	\$ 1,428.56	\$ -	\$ 1,460.00	\$ 2,963.75	\$ -	\$ 2,963.75	\$ 2,815.56	\$ 148.19	
Task 3: Coordinate Phase 1 Inyo-Mono IRWM Plan	\$ -	\$ 8,400.00	\$ 8,400.00	\$ 232.50	0%	\$ -	100%	\$ 232.50	\$ 11.63	\$ 220.87	\$ -	\$ 177.50	\$ 410.00	\$ -	\$ 410.00	\$ 389.50	\$ 20.50	
Task 4: Project Signage	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 608.15	0%	\$ -	100%	\$ 608.15	\$ 30.41	\$ 577.74	\$ -	\$ 4,129.45	\$ 4,737.60	\$ -	\$ 4,737.60	\$ 4,500.72	\$ 236.88	
Task 5: Draft and Final Report	\$ -	\$ 17,700.00	\$ 17,700.00	\$ -	0%	\$ -	100%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Project Subtotal	\$ -	\$ 136,525.00	\$ 136,525.00	\$ 29,038.90	-	\$ -	-	\$ 29,038.90	\$ 1,451.96	\$ 27,586.94	\$ -	\$ 40,677.26	\$ 69,716.16	\$ -	\$ 69,716.16	\$ 66,230.35	\$ 3,485.81	
GRANT TOTALS :	\$350,084.00	\$1,075,000.00	\$1,425,084.00	\$537,338.39	-	\$54,063.38	-	\$483,275.01	\$3,406.43	\$64,722.25	\$151,637.90	\$68,128.68	\$95,840.09	\$757,104.97	\$205,701.28	\$551,403.69	\$523,833.51	\$27,570.18

Signature of Agency's Authorized Representative: _____ Date: _____
Printed Name of Agency's Authorized Representative: _____ Title: _____

FOR DEPARTMENT OF WATER RESOURCES USE ONLY	
Approved by DWR Project Manager (Print Name): _____	Approved by DWR Program Manager (Print Name): _____
Title: _____	Title: _____
Signed: _____ Date: _____	Signed: _____ Date: _____
I am verifying that the supporting documentation has been reviewed, is satisfactory, and is available upon request. DWR PM Initials: _____	Project Manager Comments: _____
Cost Center: _____	AGPA Comments: _____
Purchase Order: _____	Requisition No.: _____
	Remaining Grant Share: \$523,596.31
	NET AMOUNT TO BE PAID BY DWR THIS INVOICE: \$64,722.25