



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 721
Denver, CO 80203

August 1, 2014

La Plata County Palo Verde Public Improvement District #3
c/o La Plata County
Attn: Joanne M. Spina
1060 E. 2nd Ave.
Durango, CO 81301

**RE: Notice to Proceed – WSRA Grant – La Plata County Palo Verde Public
Improvement District #3 Water Delivery Project in the Southwest River Basin**

Dear Joanne:

This letter is to inform you that the purchase order request for the WSRA grant to assist in the La Plata County Palo Verde Public Improvement District #3 Water Delivery Project in the Southwest River Basin was approved on July 30, 2014 by the Controller.

With the executed purchase order, you are now able to proceed with the project and begin invoicing the State of Colorado for costs incurred through January 31, 2015. Upon receipt of your invoice(s), the State of Colorado will provide payment no later than 45 days. I wish you much success in your project.

Sincerely,

/s/

Craig Godbout
Program Manager
Colorado Water Conservation Board
Water Supply Planning Section
1313 Sherman St, Rm. 721
Denver CO 80203
(303) 866-3441, ext 3210 (office)
(303) 547-8061 (cell)
craig.godbout@state.co.us

Attachments





PURCHASE ORDER GRANTS GIVEN
STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER		** IMPORTANT **	
Number: POGG1 PDAA 20150000000000000121		The order number and line number must appear on all invoices, packing slips, cartons and correspondence	
Date: 07/30/14			
Description: PDAA 2500 WSRA PALO VERDE IMPROVEMENT		BILL TO	
BUYER		COLORADO WATER BOARD CONSERVATION	
Buyer: Steven Shull		1313 SHERMAN STREET, ROOM 718	
Email: steven.shull@state.co.us		DENVER, CO 80203	
VENDOR		SHIP TO	
LA PLATA COUNTY PALO VERDE PUBLIC IMPROVEMENT DISTRICT #3		COLORADO WATER BOARD CONSERVATION	
1060 E 2ND AVE		1313 SHERMAN STREET, ROOM 718	
DURANGO, CO 81301		DENVER, CO 80203	
Contact: j.spina		SHIPPING INSTRUCTIONS	
Phone: 9703826211		Delivery/Install Date:	
		F.O.B:	
		VENDOR INSTRUCTIONS:	

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	\$0.00	\$25,000.00	<input type="checkbox"/>
Description: PDAA 2500 WSRA PALO VERDE IMPROVEMENT						
Start Date: 08/01/14		End Date: 01/31/15				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						

DOCUMENT TOTAL = \$25,000.00

Purchase Order Terms and Conditions

1. **Offer/Acceptance.** If this purchase order ("PO") refers to vendor's bid or proposal, this PO is an ACCEPTANCE of vendor's OFFER TO SELL in accordance with the terms and conditions of the "solicitation" identified in vendor's bid or proposal. The solicitation includes an RFP, IFB, or any other form of order by buyer. If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to vendor's acceptance, demonstrated by vendor's performance or written acceptance of this PO. Any COUNTER-OFFER TO SELL automatically CANCELS this PO, unless a change order is issued by buyer accepting a counter-offer. This PO shall supersede and control over any vendor form(s) or part(s) thereof included in or attached to any bid, proposal, offer, acknowledgment, or otherwise, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof. 2. **Safety Information.** All chemicals, equipment and materials proposed and/or used in the performance of this PO shall conform to the requirements of the Occupational Safety and Health Act of 1970. Vendor shall furnish all Material Safety Data Sheets (MSDS) for any regulated chemicals, equipment or hazardous materials at the time of delivery. 3. **Changes.** Vendor shall furnish products and/or services strictly in accordance with the specifications and price set forth for each item. This PO shall not be modified, superseded or otherwise altered, except in writing signed by purchasing agent and accepted by vendor. Each shipment received or service performed shall comply with the terms of this PO, notwithstanding invoice terms or acts of vendor to the contrary, unless this PO has been modified, superseded or otherwise altered in accordance with this section. 4. **Delivery.** Unless otherwise specified in the solicitation or this PO, delivery shall be FOB destination. Buyer is relying on the promised delivery date, installation, and/or service performance set forth in vendor's bid or proposal as material and basic to buyer's acceptance. If vendor fails to deliver or perform as and when promised, buyer, in its sole discretion, may cancel its order, or any part thereof, without prejudice to its other rights, return all or part of any shipment so made, and charge vendor with any loss or expense sustained as a result of such failure to deliver or perform as promised. Time is of the essence. 5. **Intellectual Property.** Any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by vendor in performance of its obligations under this PO shall be the exclusive property of buyer. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the materials. Vendor shall comply with all applicable Cyber Security Policies of the State of Colorado (the "State"), or buyer, as applicable, and all confidentiality and non-disclosure agreements, security controls, and reporting requirements. 6. **Quality.** Buyer shall be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and the current model, unless otherwise specified. 7. **Warranties.** All provisions and remedies of the Colorado Uniform Commercial Code, CRS, Title 4 ("UCC"), relating to implied and/or express warranties are incorporated herein, in addition to any warranties contained in this PO or the specifications. 8. **Inspection and Acceptance.** Final acceptance is contingent upon completion of all applicable inspection procedures. If products or services fail to meet any inspection requirements, buyer may exercise all of its rights, including those provided in the UCC. Buyer shall have the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this section includes services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform to PO requirements, buyer may require vendor to perform the services again in conformity with PO requirements, without additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, buyer may (a) require vendor to take necessary action to ensure that future performance conforms to PO requirements and (b) equitably reduce the payment due vendor to reflect the reduced value of the services performed. These remedies do not limit the remedies otherwise available in this PO, at law, or in equity. 9. **Cash Discount.** The cash discount period will start from the later of the date of receipt of acceptable invoice, or from date of receipt of acceptable products/services at the specified destination by an authorized buyer representative. 10. **Taxes.** Buyer and the State are exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code [No. 84-730123K] and from all State and local government sales and use taxes [CRS, Title 39, Article 26, Parts I and II]. Such exemptions apply when materials are purchased for the benefit of State, except that in certain political subdivisions (e.g., City of Denver) vendor may be required to pay sales or use taxes even though the ultimate product or service is provided to buyer. Buyer shall not reimburse such sales or use taxes. 11. **Payment.** Buyer shall pay vendor for all amounts due within 45 days after receipt of products or services and a correct notice of amount due. Interest on the unpaid balance shall begin to accrue on the 46th day at the rate set forth in CRS §24-30-202(24) until paid in full. Interest shall not accrue if a good faith dispute exists as to buyer's obligation to pay all or a portion of the amount due. Vendor shall invoice buyer separately for interest on delinquent amounts due, referencing the delinquent payment, number of day's interest to be paid, and applicable interest rate. 12. **Vendor Offset.** [Not Applicable to Inter-governmental POs] Under CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (a) unpaid child support debts or arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State as a result of final agency determination or judicial action. 13. **Assignment and Successors.** Vendor shall not assign rights or delegate duties under this PO, or subcontract any part of the performance required under this PO, without the express, written consent of buyer. This PO shall inure to the benefit of and be binding upon vendor and buyer and their respective successors and assigns. Assignment of accounts receivable may be made only upon written notice furnished to buyer. 14. **Indemnification.** If any article sold or delivered under this PO is covered by a patent, copyright, trademark, or application therefore, vendor shall indemnify and hold harmless buyer from any and all loss, liability, cost, expenses and legal fees incurred on account of any claims, legal actions or judgments arising out of manufacture, sale or use of such article in violation or infringement of rights under such patent, copyright, trademark or application. If this PO is for services, vendor shall indemnify, save, and hold harmless buyer, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related expenses, incurred as a result of any act or omission by vendor, or its employees, agents, subcontractors or assignees, arising out of or in connection with performance of services under this PO. 15. **Independent Contractor.** Vendor shall perform its duties hereunder as an independent contractor and not as an employee. Neither vendor nor any agent or employee of vendor shall be deemed to be an agent or employee of buyer. Vendor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through buyer and buyer shall not pay for or otherwise

provide such coverage for vendor or any of its agents or employees. Unemployment insurance benefits will be available to vendor and its employees and agents only if coverage is made available by vendor or a third party. Vendor shall pay when due all applicable employment, income, and local head taxes incurred pursuant to this PO. Vendor shall not have authorization, express or implied, to bind buyer to any agreement, liability or understanding, except as expressly set forth herein. Vendor shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by buyer, and (c) be solely responsible for its acts and those of its employees and agents.

16. **Communication.** All communication concerning administration of this PO, prepared by vendor for buyer's use, shall be furnished solely to purchasing agent.

17. **Compliance.** Vendor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

18. **Insurance.** Vendor shall obtain, and maintain, at all times during the term of this PO, insurance as specified in the solicitation, and provide proof of such coverage as requested by purchasing agent.

19. **Termination Prior to Shipment.** If vendor has not accepted this PO in writing, buyer may cancel this PO by written or oral notice to vendor prior to shipment of goods or commencement of services.

20. **Termination for Cause.** (a) If vendor refuses or fails to timely and properly perform any of its obligations under this PO with such diligence as will ensure its completion within the time specified herein, buyer may notify vendor in writing of non-performance and, if not corrected by vendor within the time specified in the notice, terminate vendor's right to proceed with the PO or such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Buyer may withhold amounts due to vendor as buyer deems necessary to reimburse buyer for excess costs incurred in curing, completing or procuring similar goods and services. (c) If after rejection, revocation, or other termination of vendor's right to proceed under the CUCC or this clause, buyer determines for any reason that vendor was not in default or the delay was excusable, the rights and obligations of buyer and vendor shall be the same as if the notice of termination had been issued pursuant to termination under §21.

21. **Termination in Public Interest.** Buyer is entering into this PO for the purpose of carrying out the public policy of the State, as determined by its Governor, General Assembly, and Courts. If this PO ceases to further the public policy of the State, buyer, in its sole discretion, may terminate this PO in whole or in part and such termination shall not be deemed to be a breach of buyer's obligations hereunder. This section shall not apply to a termination for vendor's breach, which shall be governed by §20. Buyer shall give written notice of termination to vendor specifying the part of the PO terminated and when termination becomes effective. Upon receipt of notice of termination, vendor shall not incur further obligations except as necessary to mitigate costs of performance. For services or specially manufactured goods, buyer shall pay (a) reasonable settlement expenses, (b) the PO price or rate for supplies and services delivered and accepted, (c) reasonable costs of performance on unaccepted supplies and services, and (d) a reasonable profit for the unaccepted work. For existing goods, buyer shall pay (e) reasonable settlement expenses, (f) the PO price for goods delivered and accepted, (g) reasonable costs incurred in preparation for delivery of the undelivered goods, and (h) a reasonable profit for the preparatory work. Buyer's termination liability under this section shall not exceed the total PO price plus a reasonable cost for settlement expenses. Vendor shall submit a termination proposal and reasonable supporting documentation, and cost and pricing data as required by CRS §24-106-101, upon request of buyer.

22. **PO Approval.** This PO shall not be valid unless it is executed by purchasing agent. Buyer shall not be responsible or liable for products or services delivered or performed prior to proper execution hereof.

23. **Fund Availability.** Financial obligations of buyer payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. If this PO is funded in whole or in part with federal funds, this PO is subject to and contingent upon the continuing availability of federal funds for the purposes hereof. Buyer represents that it has set aside sufficient funds to make payment for goods delivered in a single installment, in accordance with the terms of this PO.

24. **Choice of Law.** State laws, rules and regulations shall be applied in the interpretation, execution, and enforcement of this PO. The CUCC shall govern this PO in the case of goods unless otherwise agreed in this PO. Any provision included or incorporated herein by reference which conflicts with such laws, rules, and regulations is null and void. Any provision incorporated herein by reference which purports to negate this or any other provision in this PO in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for any judicial or administrative action arising out of or in connection with this PO shall be in Denver, Colorado. Vendor shall exhaust administrative remedies in CRS §24-109-106, prior to commencing any judicial action against buyer.

25. **Public Contracts for Services.** [Not Applicable to offer, issuance, or sale of securities, investment advisory services, fund management services, sponsored projects, intergovernmental POs, or information technology services or products and services] Vendor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this PO and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this PO, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c). Vendor shall not knowingly employ or contract with an illegal alien to perform work under this PO or enter into a contract or PO with a subcontractor that fails to certify to vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this PO. Vendor shall (a) not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants during performance of this PO, (b) notify subcontractor and buyer within three days if vendor has actual knowledge that subcontractor is employing or contracting with an illegal alien for work under this PO, (c) terminate the subcontract if subcontractor does not stop employing or contracting with the illegal alien within three days of receiving notice, and (d) comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If vendor participates in the Department program, vendor shall deliver to the buyer a written, notarized affirmation that vendor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If vendor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., buyer may terminate this PO for breach and, if so terminated, vendor shall be liable for damages.

26. **Public Contracts with Natural Persons.** Vendor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced a form of identification required by CRS §24-76.5-103 prior to the date vendor delivers goods or begins performing services under terms of the PO.

**Colorado Water Conservation Board
Water Supply Reserve Account – Basin Funds
Application of La Plata County Palo Verde Public Improvement District #3**

Statement of Work – July 16 2014

Water Activity Name: La Plata County Palo Verde Public Improvement District #3 Water Delivery Project

Grant Recipient: La Plata County Palo Verde Public Improvement District #3

Funding Source:

This project seeks \$25,000 in funding from the Colorado Water Conservation Board Basin Account. The project has already been awarded a \$50,000 grant from the Southwestern Water Conservation District. The balance of the project costs will be paid through a loan from the Colorado Water Resources and Power Development Authority Drinking Water Revolving Loan Fund.

Introduction and Background:

The Palo Verde Water Delivery Project (the “Project”) will be constructed by the La Plata County Palo Verde Public Improvement District #3 (the “District”). The District consists of the Palo Verde subdivision, which is located on the eastern boundary of the City of Durango, approximately ¼ mile north of U.S. Highway 160 in the Grandview area. The Project will be constructed to deliver treated water from Durango’s municipal water system to the Palo Verde subdivision. It is notable that this project has been advanced through the initiative of the property owners themselves and will benefit approximately 50 people who live in the subdivision. Water will be provided by the City of Durango and each property will be individually metered. The City of Durango will also maintain the water lines that will be built by the District. The project is included on the 2014 Drinking Water Revolving Loan Fund Eligibility List. Goff Engineering has completed the engineering work and construction plans and specifications have been prepared.

Two last minute agreements with the adjacent property owners resulted in a revision to the project scope, and significant cost savings for the District. The savings resulting from those partnerships combined with competitive bids resulted in a reduced project cost.

- The Three Springs development located on the west side of Palo Verde has agreed to extend an 8” water main, at their cost, from the City’s 12” water main located in the Wilson Gulch Drive right-of-way, east to the west Oso Grande right-of-way and has committed doing so by October 1, 2014, reducing work that previously would have been completed by Palo Verde.
- The Oaks development located on the east side of Palo Verde has agreed to pay to replace a proposed 2” service line with an 8” water main to the east side of Palo Verde that will help provide the future Oaks development with a water system loop, insuring adequate pressure for the Oaks as well as system redundancy. This will benefit the District as the Oaks will pay the entire cost of the 8” water main, eliminating a proposed 1,140 lineal feet of a 2” service line and will allow the water meters to three lots being placed much closer to the actual dwellings, reducing the cost of their individual service line. The Oaks has agreed to pay the District \$46,483 for the 865 feet of the 8” water

main plus a 10% contingency to cover possible change order costs associated with this main. Residual funds will be returned to the Oaks upon completion. These costs are identified in the Alternate Bid less the deduct of \$17,100 for the 2' service line it replaces.

Objectives:

The objective of the project is the construction of 4,243 linear feet of 8-inch water main to serve up to 17 lots within the Palo Verde subdivision, including the installation of individual water meters, fire hydrants and payment of plant investment fees.

Tasks:

Task 1 – Construction of water line and installation of meters and fire hydrants.

Description of Task: The construction of 4,243 linear feet of 8-inch water main, and the installation of individual meters and fire hydrants.

Method/Procedure: The water main will be installed underground in the Oso Grande Drive right of way and a 30 access and utility easement and individual meters will be installed adjacent to each of the 17 properties to be served. Five fire hydrants will also be installed.

Deliverable: Operational water line, meters and fire hydrants.

Reporting and Final Deliverable: We expect that the project will be completed in three months from anticipated start date by August 31, 2014; therefore, we expect to provide one combined progress and final deliverable report in December, 2014.

Budget:

La Plata County Palo Verde Public Improvement District #3					
July 16 2014 - Revised Project Estimate					
Engineering and Design Services					
	Goff Engineering & Surveying-plan engineering	1	LS	\$5,000	\$5,000
Canyon Construction Bid Summary Cost					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
1	8" PVC - C900 – AWWA C900 (in place, incl. trench, 3/8" washed pea bedding & screened backfill, tracer wire, warning tape)	3,378	LF	\$24	\$81,072
2	Standard Fire Hydrant Assembly (w/ 6" line from main, 8" by 6" Tee, Thrust Blocks, washed gravel, Gate Valve, and Valve Box)	5	EA	\$5,825	\$29,125
3	Flush-Blow-Off Hydrant 2" (w/ tap) Corporation Stop, Curb Stop Valve & Vault	1	EA	\$6,000	\$6,000
4	2" HDPE – Waterline Service – 200 PSI Rating – Lot 12 Complete inc. bedding, elbows, reducer/connection to 3/4" copper service at Meter Pit and temp. end cap & stake.	1,140	LF	\$15	\$17,100

5	1.5" PEX – Waterline Service – 200 PSI Rating – Lot 17 Complete inc. bedding, elbows, reducer/connection to ¾" copper service at Meter Pit and temp. end cap & stake.	520	LF	\$20	\$10,400
6	deleted				\$0
7	Residential Meter Assembly (inc. Corp Stop, Curb Stop valve and box, Meter Pit – Durango Utility Std.) The District will the Plant Investment Fees (PIF) which includes the meter only	17	EA	\$1,233	\$20,961
8	¾" - Type K Cooper Tubing meter service, from Corp Stop to Meter Pit, Per ASTM B-88 and B-251	460	LF	\$17	\$7,590
9	8" MJ End Caps/, complete incl. thrust block	2	EA	\$440	\$880
10	8" Restrained Blind Flange with thrust block	1	EA	\$380	\$380
11	Disinfection & pressure test – new 8" C900 Water Main & 2" and 1.5" Service lines, and exist. 8" DIP within Vista Norte St	1	LS	\$3,200	\$3,200
12	Meg-a-lug Fitting Connectors (incl. thrust blocking)	16	EA	\$89	\$1,424
13	8" DI – MJ Cross Fitting (incl. thrust blocking)	1	EA	\$800	\$800
14	8" DI Bend Fittings (incl. thrust blocking)	4	EA	\$350	\$1,400
15	8" MJ Gate Valve Installation (incl. riser, box, collar, conc. saddle) AWWA C-500 or 509	7	EA	\$1,717	\$12,019
16	deleted				\$0
17	CL 6 ABC (road base replacement to 6" compact)	400	TON	\$23	\$9,200
18	Export & Disposal (excess earthen material @ bedding)	600	CY	\$7	\$4,200
19	Minor re-Grading and Erosion Control w/ reseeding	1	LS	\$9,825	\$9,825
20	deleted				\$0
21	Traffic Control per MUTCD	1	LS	\$4,140	\$4,140
22	Construction Staking	1	LS	\$5,265	\$5,265
23	Material / Compaction Testing per COD Standards	1	LS	\$5,175	\$5,175
24	Mobilization inc. Bonding & Insurance	1	LS	\$45,970	\$45,970
Base Bid Subtotal					\$276,126
Canyon Construction Alternate Bid					
A1	[Deduct] 2" HDPE – Waterline Service – 200 PSI Rating – Lot 12 Complete inc. bedding, elbows, reducer/connection to ¾" copper service at Meter Pit and temp. end cap & stake.	1,140	LF	-\$15	-\$17,100

A2	[Add] 8" PVC - C900 – AWWA C900 (in place, incl. trench, 3/8" washed pea bedding & screened backfill, tracer wire, warning tape)	865	LF	\$30	\$25,950
A3	[Add] 8" Restrained Blind Flange with thrust block	1	EA	\$382	\$382
A4	[Add] 8" MJ Gate Valve Installation (incl. riser, box, collar, conc. saddle) AWWA C-500 or 509	2	EA	\$1,660	\$3,320
A5	[Add] 8" DI Bend Fittings (incl. thrust blocking)	3	EA	\$575	\$1,725
A6.1	deleted				\$0
A6.2	[Add] Air Vacuum Valve	1	EA	\$8,600	\$8,600
A7	[Add] Additional CL 6 road base & export - disposal	1	LS	\$3,700	\$3,700
A8	[Add] Mobilization inc. Bonding & Insurance - increase	1	LS	\$2,806	\$2,806
Alternate Bid					\$29,383
10% Construction Contingency					\$30,551
Construction Total* Base Bid plus Alternate and contingency					\$336,060
* Construction cost based on actual construction bid from Canyon Construction – June 25, 2014					
CWCB Water Supply Reserve Account – Basin Funds (applied to construction cost)					(\$25,000)
Adjusted Construction Total less CWCB Water Supply Reserve Account – Basin Funds					\$311,060
Construction Management & Inspection - In-Kind Contribution - La Plata County					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
1	Construction Man. - Dir. Of Public Works	24	HR	\$62	\$1,488
2	Construction Man. - Project Engineer	40	HR	\$50	\$2,000
3	Construction Insp. - Dir. Of Public Works	16	HR	\$62	\$992
4	Construction Insp. - Project Engineer	40	HR	\$50	\$2,000
5	Construction Insp. - Engineering Inspector	260	HR	\$36	\$9,360
Construction Management & Inspection Total					\$15,840
Miscellaneous					
	City of Durango Plant Investment Fee Single Unit Dwelling - Fee assumes 3/4" meter	17	EA	\$5,582	\$94,894
	Bond counsel opinion and related legal fees	1	EA	\$20,000	\$20,000
	Environmental Assessment	1	EA	\$3,000	\$3,000
Total Project Cost - less CWCB Grant					\$449,794

Project Timeline

- Solicitation for construction bids – July 25 2014, COMPLETE
- Award bid – early August 2014 - IN PROCESS
- Construction Start, Notice to proceed – August 31, 2014
- Project completion – November 30, 2014
- CWCB Combined progress and final deliverable report - December 2014.