



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 721
Denver, CO 80203

December 11, 2014

Mr. David Herz
Stewart Mesa Water Company
P.O. Box 1315
Paonia, CO 81428

**RE: Notice to Proceed – WSRA Grant Amendment #1 – Stewart Mesa Water
Company Improvement Project in the Gunnison River Basin**

Dear David,

This letter is to inform you that the WSRA purchase order amendment to assist in the above project in the Gunnison River Basin was approved on December 8, 2014.

With the executed amendment, you are now able to continue proceed with the project and continue invoicing the State of Colorado for cost incurred through **March 30, 2015** at which time the contract will expire. Upon receipt of your invoice(s), the State of Colorado will provide payment no later than 45 days after the project manager has approved invoice.

Sincerely,

/s/

Craig Godbout
Program Manager
Colorado Water Conservation Board
Water Supply Planning Section
1313 Sherman St, Rm. 718
Denver CO 80203
(303) 866-3441, ext 3210 (office)
(303) 547-8061 (cell)
craig.godbout@state.co.us

Attachments





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000125		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 12/10/14						
Description: PDAA2500WSRA Stewart Mesa Wtr Co Improve Project in Gunn		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer: Vigil Dori		COLORADO WATER BOARD CONSERVATION				
Email: dori.vigil@state.co.us		1313 SHERMAN STREET, ROOM 718				
VENDOR		DENVER, CO 80203				
STEWART MESA WATER COMPANY		SHIPPING INSTRUCTIONS				
PO BOX 1315		Delivery/Install Date:				
PAONIA, CO 81428		F.O.B:				
Contact: .		VENDOR INSTRUCTIONS:				
Phone: .						
EXTENDED DESCRIPTION						
Colorado River Water Conservation District, acting by and through its Colorado River Water Projects Enterprise						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$12,876.00	<input type="checkbox"/>
Description: PDAA2500WSRA Stewart Mesa Wtr Co Improve Project in Gunn						
Start Date: 08/06/14		End Date: 03/30/15				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 3						
Request for extension of time.						
DOCUMENT TOTAL = \$12,876.00						

**Stewart Mesa Water Company
P.O. Box 1315
Paonia, CO 81428
Kerry Smith, Secretary/Treasurer, 970/527-4336
E-Mail: smwch2o@gmail.com**

Date: Monday, December 08, 2014

From: David Herz, President
Stewart Mesa Water Company
P.O. Box 1315
Paonia, CO 81428

To: Colorado Water Conservation Board
Craig Godbout, Program Manager
1313 Sherman Street, Room 721
Denver, CO 80203

Subject: Extension Request for SMWC PO Number POGG1 PDAA
201500000000000000125 – Stewart Mesa Water Company Improvement Project

CC: Doriann Vigil, Michael Drake, Kerry Smith

Dear Mr. Godbout and Ms. Vigil;

The Stewart Mesa Water Company presently executing a WSRA grant, the title of which is Stewart Mesa Water Company Improvement Project with the PO Number POGG1 PDAA 201500000000000000125 and expiring on 12/20/14, requests the approval of a grant extension to 3/30/15.

Although all other tasks have been completed and invoiced, the company is still awaiting the results of Task 2/Phase 2, the Engineering Analysis report. We expect a completed preliminary report the week of Dec. 8-12. The proper report evaluation and review, final invoicing, and the execution of the final report have driven our time line request parameters.

If there are any questions please do not hesitate to contact me. Please find also with this notification the revised schedules that you have requested. Thank you for the help that you have so graciously provided to us so far.

Sincerely,

David Herz

Task	Start Date	Finish Date
SMWC Improvement Project	3/15/2014	12/15/14
Task 1 – Main and Branch Improvements	3/15/2014	8/30/2014
Task 1 Phase A McFarland Branch	3/1/2014	9/30/2014
Task 1 Phase B Travie Branch	11/1/2014	11/30/2014
Task 2 – System analysis	8/1/14	1/30/15
Task 2/Phase 1 Analysis subcontract award	8/1/14	8/15/14
Task 2/Phase 2 Analysis Effort	8/16/14	1/30/15
Task 3 – Final Report	11/15/14	3/30/15