



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 721
Denver, CO 80203

January 15, 2015

Mr. Monte Miller
Thompson Epperson Ditch Company
P.O. Box 135
Bayfield, CO 81122

**RE: Notice to Proceed – WSRA Grant – Thompson Epperson Ditch Stabilization
Project in the Southwest River Basin**

Dear Monte:

This letter is to inform you that the purchase order request for the WSRA grant to assist in the Thompson Epperson Ditch Stabilization Project in the Southwest River Basin was approved on December 23, 2014.

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 July 31, 2016. Please provide the project name, contract or purchase order number, and basin when corresponding with or invoicing the State of Colorado for your project. Upon receipt of your invoice(s), the State of Colorado will provide payment no later than 45 days after review and signed approval by the project manager. 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*](mailto:craig.godbout@state.co.us)



Attachments





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **	
Number: POGG1 PDAA 20150000000000000204		The order number and line number must appear on all invoices, packing slips, cartons and correspondence	
Date: 01/08/15			
Description: 2500 PDAA WSRA-Thompson Epperson Ditch Stabilization in SW		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203	
BUYER		SHIP TO	
Buyer:		COLORADO WATER BOARD CONSERVATION	
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203	
VENDOR		SHIPPING INSTRUCTIONS	
THOMPSON EPPERSON DITCH COMPANY		Delivery/Install Date:	
BOX 135		F.O.B: FOB Dest, Freight Allowed	
BAYFIELD, CO 81122		VENDOR INSTRUCTIONS:	
Contact: Monte Miller			
Phone: 970-884-4327			

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$30,000.00	<input type="checkbox"/>
Description: 2500 PDAA WSRA-Thompson Epperson Ditch Stabilization in SW						
Start Date: 12/23/14			End Date: 07/31/16			
TERMS AND CONDITIONS https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION Change Order No: 1 extend end date. Delayed start date.						

DOCUMENT TOTAL = \$30,000.00

Exhibit A
Statement of Work

WATER ACTIVITY NAME - Thompson Epperson Ditch Stabilization

GRANT RECIPIENT – Thompson Epperson Ditch Co.

FUNDING SOURCE - 1/3 Basin Roundtable 1/3 SWCD and 1/3 from ditch company

INTRODUCTION AND BACKGROUND

Purpose of the project is to stabilize an additional 600 feet of the main canal. The plan is to put this section of the ditch in 60" plastic pipe and tie into the 440 feet of pipe that was put in in the spring of 2014. This should alleviate the possibility of any additional ditch failure like what happened in the spring of 2014.

OBJECTIVES

Stabilize and additional 600 feet of the main canal.

TASKS

Provide a detailed description of each task using the following format

TASK 1 –

Description of Task

Install an additional 600' of 60" pipe, place a debris screen and rib rap at the entrance of the pipe and tie into the existing pipe that was laid in the spring of 2014.

Method/Procedure

We plan to use the same engineer and contractor that was use when we had to rebuild the hill side and lay the 440' that was done in the spring of 2014.

Deliverable

Pipe is ordered from local vendor, delivered by truck, and installed by contractor.

REPORTING AND FINAL DELIVERABLE

Reporting: The applicant shall provide the CWCB a progress report every 6 months, beginning from the date of the executed contract. The progress report shall describe the completion or partial completion of the tasks identified in the statement of work including a description of any major issues that have occurred and any corrective action taken to address these issues.

Final Deliverable: At completion of the project, the applicant shall provide the CWCB a final report that summarizes the project and documents how the project was completed. This report may contain photographs, summaries of meetings and engineering reports/designs.

Total Budget Costs	
Cost of Pipe @ \$105/ft.	\$ 63,000
2 Elbows @ \$3600	\$ 7,200
Debris Screen	\$ 2,300
Rip Rap Material	\$ 3,500
Excavating & Preparation of canal and pipe installation	\$ 12,000
Engineering Costs	\$ 2,000
Total Project Costs	\$ 90,000
WSRA Grant Funding	\$ 30,000
Matching Funds	\$ 60,000

Schedule

Completion

NTP

6/30/15

Exhibit A

Statement of Work

600' of 60" black plastic pipe (ADS N-12 WT 60" AASHTO M294)	\$105/ft	\$63,000
2 elbows	3,600	7,200
Debris Screen	2,300	2,300
Rib Rap Material and hauling		3,500
Excavating and preparation of the canal & pipe install 600'	\$20/ft	12,000
Engineering cost		<u>2,000</u>
TOTAL EXPENSES		\$90,000

