



**COLORADO**

**Colorado Water  
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718  
Denver, CO 80203

April 1, 2015

Rocky Mountain Field Institute Inc.  
Ms. Jennifer Peterson, Ph.D.  
Executive Director  
815 South 2th Street, Suite 101  
Colorado Springs, CO 80904

RE: Notice to Proceed - WSRA Grant POGG1 2015-2 – Request for Time  
Extension - Bear Creek Sedimentation Mitigation Phase 1 in the Arkansas River Basin

Dear Jennifer,

This letter is to inform you that the request for a time extension for this WSRA grant project has been approved. The new end date for this grant is now June 1, 2018. The attachments to the email notice serve as the original documentation for your request.

Please provide the project name, 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 45days after review and signed approval by the project manager.

If you have additional questions or concerns, please contact me.

Sincerely,

//s//

**Doriann Vigil**  
Program Assistant II  
O 303-866-3441 x3250 | F 303-866-4474  
1313 Sherman St., Rm. 718, Denver, CO 80203  
[dori.vigil@state.co.us](mailto:dori.vigil@state.co.us) | [cwcb.state.co.us](http://cwcb.state.co.us)





STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 20150000000000000002		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 04/01/15						
Description: PDAA 2500 WSRA GRANT BEAR CRK SEDIMENTMIT 65226.		<b>BILL TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: 02/03/14      Expiration Date: 06/01/18						
<b>BUYER</b>		<b>SHIP TO</b>				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>VENDOR</b>		<b>SHIPPING INSTRUCTIONS</b>				
ROCKY MOUNTAIN FIELD INSTITUTE INC 815 S 25TH ST STE 101 COLORADO SPRINGS, CO 80904-3213		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed				
Contact: .		<b>VENDOR INSTRUCTIONS:</b>				
Phone: .						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$15,000.00	<input type="checkbox"/>
Description: PDAA 2500 WSRA GRANT BEAR CRK SEDIMENTMIT 65226.						
Service From: 02/03/14      Service To: 06/01/18						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
2	G1000		0	0.00	\$85,000.00	<input type="checkbox"/>
Description: PDAA 2500 WSRA GRANT BEAR CRK SEDIMENTMIT 65226.						
Service From: 02/03/14      Service To: 06/01/18						
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						
<b>REASONS FOR MODIFICATION</b>						
Change Order No: 1						
Time Extension						
<b>DOCUMENT TOTAL = \$100,000.00</b>						

**Amended Proposed Project Schedule:**

[illegible]