



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718
Denver, CO 80203

December 3, 2014

El Cerro Ditch
dba Acequia del Cerro, Inc.
Attn: Diana R. Cortez, Consultant
P.O. Box 67
Chama, CO 81126

**RE: WSRA Grant – Request to Extend Approved for the Acequia del Cerro
Rehabilitation Project**

Dear Diana:

This letter is to inform you that the purchase order request for the request to extend the WSRA grant to assist in the Acequia del Cerro Rehabilitation project in the Rio Grande River Basin was approved.

With the executed purchase order, you are now able to continue with the project and invoice the State of Colorado for costs incurred through June 30, 2016 in the event you need the additional time for final billing and project close out purposes. Upon receipt of your invoice(s), the State of Colorado will provide payment no later than 45 days after 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. 718
Denver CO 80203
(303) 866-3441, ext 3210 (office)
(303) 547-8061 (cell)
craig.godbout@state.co.us





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20150000000000000001		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 07/28/14						
Description: PDAA 2500 WSRA GRANT REHAB AND DITCH LINING.cms#67963		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				
EL CERRO DITCH		Delivery/Install Date:				
PO BOX 67		F.O.B: FOB Dest, Freight Allowed				
CHAMA, CO 81126-0067		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$100,000.00	<input type="checkbox"/>
Description: PDAA 2500 WSRA GRANT REHAB AND DITCH LINING.cms#67963						
Start Date: 04/17/14		End Date: 06/30/16				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$100,000.00						

SCHEDULE

Provide a project schedule including key milestones for each task and the completion dates or time period from the Notice to Proceed (NTP). This dating method allows flexibility in the event of potential delays from the procurement process. Sample schedules are provided below. Please note that these schedules are examples and will need to be adapted to fit each individual application.

Task	Start Date	Finish Date
1. Mobilize/ demobilizing	Complete	Complete
2. Removal of old concrete/ dredge ditch	Complete	Complete
2a. Form Ditch and Pour Concrete	April, 2015	June, 2015
3. Inlet and diversion structures for HDPE	July, 2015	August, 2015
3a. Trenching and positioning HDPE pipeline.	September, 2015	December, 2015

NTP = Notice to Proceed