

WATER CONSERVATION BOARD
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Buyer: ALLAN SMITH
Phone Number: 303-866-3292
Agency Contact: STEVEN SHULL
Phone Number: 303 866 3441

DATE: 03-29-13

IMPORTANT
The PO# and Line # must
appear on all invoices,
packing slips, cartons
and correspondence

ACC: 03-28-13



**PURCHASE
ORDER**
STATE OF COLORADO

P.O. # OE PDA 13000000095 Page# 01

State Award #

FEIN 840418055

Phone: - -

Vendor Contact:

Purchase Requisition #:

V
E
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O
R
SANTA MARIA RESERVOIR COMPANY
147 WASHINGTON STREET
MONTE VISTA CO 81144

INSTRUCTIONS TO VENDOR:

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

BID #

Invoice in Triplicate

To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Payment will be made by this agency

Ship To: DIVISION OF WATER CONSERVATION
1313 SHERMAN STREET, ROOM 721
DENVER, CO 80203

Delivery/Installation Date: 06-30-13

F.O.B. DESTINATION STATE PAYS NO FREIGHT

SPECIAL INSTRUCTIONS:

| LINE ITEM | COMMODITY/ITEM CODE | UNIT OF MEASUREMENT | QUANTITY | UNIT COST | TOTAL ITEM COST |
|---|------------------------|------------------------|----------|-----------|-----------------|
| 001 | 91843000000 | | | | \$11,700.00 |
| SEV TAX GRNT-INUNDATION MAPPING FOR SANTA MARIA RES CO FOR 2 DAMS WITHIN THE COMPANIES SYSTEM. PER SOW. CMS#54631. | | | | | |

DOCUMENT TOTAL = \$11,700.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS
This PO is effective on the date signed by the authorized individual.

EPSPO PAA

FOR THE STATE OF COLORADO

[Signature]
Authorized Signature

3/29/13
Date

March 1, 2013

Project: Inundation Mapping for Santa Maria Reservoir Company

Vendor: Santa Maria Reservoir Company; P.O. Box 288; Monte Vista, CO 81144

Phone: (303) 451-7604

c/o Mr. Jay Yeager

Consultant: Deere & Ault Consulting, Inc.; 600 S. Airport Rd, Building A, Suite 205; Longmont, CO 80503

Phone: (303) 651-1468

c/o Mr. Mark Severin, P.E.

CWCB funding source: Severance Tax Trust Fund Operational Account

SCOPE OF WORK

Deere & Ault Consulting, Inc. (Consultant), at the direction of the Santa Maria Reservoir Company (Vendor), will perform a dam breach modeling study and flood inundation mapping for two dams within the Vendor's system. The studies shall be in accordance with the latest Breach Guidelines published by the Colorado Dam Safety Branch. The level of analysis shall be "Simple," as defined in Table 1 of the Guidelines for both the breach modeling and flood inundation mapping. Flood routing models and inundation mapping shall be based on USGS 10-meter Digital Elevation Model (DEM) or best available topographic mapping.

The two dams to be modeled are at Continental Reservoir and Santa Maria Reservoir. The downstream limit of the inundation mapping for Continental Reservoir will extend along Clear Creek from the dam down to the Rio Grande confluence, and further downstream of the Rio Grande to where breach flood impacts become negligible. The inundation mapping for Santa Maria Reservoir will extend from the dam, down the outlet channel, Boulder Creek, Clear Creek, and to the confluence with the Rio Grande. The mapping will then follow the Rio Grande downstream to a point where the flood impacts are negligible. Mapping of both reservoirs will terminate at or before the Colorado-New Mexico state line.

The inundation limits shall be prepared in UTM coordinates (NAD 83, Zone 13 – meters) which shall be overlaid on base mapping that includes color aerial imagery (2009 or newer). The inundation map shall be printed in color on a minimum sheet size of 11"x 17". The inundation extents shall be clearly illustrated and include peak discharge estimates, peak flood wave arrival times and peak flood wave depths at critical locations. Roads, highways and critical infrastructure (schools, hospitals, fire stations, etc.) shall be annotated and any roads expected to be overtopped by the flood wave shall be identified. The map shall include a legend noting the dam, DAMID, north arrow and a graphic scale.

PROPOSED METHODOLOGY

The Consultant shall perform a clear day dam failure analysis of the dam and route the resulting outflow hydrographs downstream using HEC-HMS. Breach parameters shall be estimated in accordance with methodologies recommended by the Office of the State Engineer, Dam Safety Branch. Hydraulic parameters, including width of flow, depth of flow and velocity at critical locations shall be estimated using the Corps of Engineer's HEC-RAS computer modeling software. A steady-state water surface profile resulting from peak flow rates at various locations shall be generated. Topographic information

for the floodplains shall be based on USGS 10-meter DEMs from the National Elevation Dataset (NED) elevation data.

It is anticipated that field surveys of critical bridges in the study reach will not be necessary. Correspondence shall be with Matt Gavin of the Colorado Division of Water Resources to present preliminary dam breach parameters, water surface profile modeling, and inundation mapping and to determine if field measurements are necessary for critical bridges.

DELIVERABLES

For each reservoir the Vendor shall provide the CWCB the following: a final report for the inundation mapping analysis stamped by a licensed Colorado professional engineer; digital files of the inundation limits, maps and supporting spreadsheets; and hydraulic/hydrologic models.

SCHEDULE

Work may initiate on the date of the State's Purchase Order and delivery of the final product is due no later than June 1, 2013.

BUDGET

The estimated cost for completing the project is \$23,400 based on Consultant's current rate schedule and projection of effort. The estimate is summarized in the attached Table(s). The Consultant shall invoice Vendor on a Time and Materials basis for services performed.

PAYMENT

The State shall pay Vendor up to \$11,700 for Consultant's project related invoices following receipt of final deliverables. The Vendor is responsible for all expenses in excess of the State's contribution. Any overages or increases in project costs shall be the responsibility of the Vendor.

Estimated Project Cost Sharing:

| | |
|------------|------------------|
| DWR Grant | \$ 11,700 |
| CWCB Grant | <u>\$ 11,700</u> |
| TOTAL | \$ 23,400 |

CWCB shall issue payment following receipt and processing of Vendor's Request for Payment submittal. The Request for Payment must include: a summary of Consultant's labor effort and direct costs in accordance with the attached estimate, copies of corresponding invoices from Consultant, and identification of any major issues with proposed or implemented corrective actions. All products, data, and information developed as a result of this grant must be provided to the CWCB in hard copy and electronic format as part of project documentation prior to CWCB issue of payment.