



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718
Denver, CO 80203

September 9, 2017

Surface Creek Ditch & Reservoir Company
Attn: Keith Waibel, President
Attn: Loree Gutierrez, Secretary
19709 2325 Road
Cedaredge, CO 81413

RE: Official Notice to Proceed – WSRF Grant – **POGG1 2017 –388**
Eggleston Dam Outlet Project in the Gunnison River Basin

Dear Keith,

This letter is to inform you that the purchase order to assist in the above WSRF grant project has been approved. The attachments to the email serve as the original contracting documents.

With the executed PO (POGG1 2017-388) you are now able to proceed with the project and invoice the State of Colorado for costs incurred through your expiration date. Please provide the project name, POGG1 number, and basin when corresponding with or invoicing for your project. Upon receipt of your invoice(s), the State of Colorado will provide payment no later than 30 days after review and signed approval of the project manager.

If an extension to the project is necessary, a formal letter of request must be submitted to the project manager along with a proposed completion date **30 days** prior to the current expiration date. There will be no prior notice from the CWCB contract compliance staff informing the grantee that the project is approaching its deadline, therefore the grantee must monitor the completion progress accordingly.

If you have any questions or concerns regarding the project, please contact Craig Godbout, Project Manager at 303-866-3441 x3210 or at craig.godbout@state.co.us. You can contact me at 303-866-3441 ext. 3250 for invoicing and payment disbursement questions.

Thank you.

Sincerely,

Doriann Vigil

Program Assistant II

O 303-866-3441 ext. 3250

1313 Sherman Street, Rm. 719, Denver, CO 80203

Dori.vigil@state.co.us / cwcb.state.co.com

Attachments





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000388		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 09/09/16						
Description: PDAA 2500 WSRA Eggleton Dam Outlet Repair in the GUNN		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: 09/09/16 Expiration Date: 06/30/17						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
SURFACE CREEK DITCH & RESERVOIR COMPANY 17528 HAPPY HOLLOW RD CEDAREGE, CO 81413		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed				
Contact: .		VENDOR INSTRUCTIONS:				
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$46,911.00	<input type="checkbox"/>
Description: PDAA 2500 WSRA Eggleton Dam Outlet Repair in the GUNN						
Service From: 09/09/16 Service To: 06/30/17						
TERMS AND CONDITIONS https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$46,911.00						

Water Supply Reserve Account – Application Form

Revised October 2013

Exhibit A

Schedule of Work and Budget:

Task	Cost	Funding Source	Timing
Video Inspection	450.00	SCDR	2014 Paid
Preliminary Engineering	450.00	SCDR	2015 Paid
Engineering	12,000.00	SCDR	Sept 2016
Pre & Post Project Construction	5,000.00	SCDR (2269.00) Basin (2731.00)	NTP
Mobility	14,410.00	Basin (6132.00) SCDR(8278.00)	NTP
Video Inspection	500.00	SCDR	NTP
Installation of Liner	38,048.00	Basin	NTP
Contingency	<u>8,000.00</u>	SCDR	NTP
	78,858.00		

Funding Source Summary

WSRA Basin Acct-----	46,911.00-----	60 %	COMPLETION - JUNE 30, 2017
SCDR-----	<u>31,947.00</u> -----	40 %	
	78,858.00-----	100%	

Engineer report and Probable construction costs:

(See attached forms)

Insurance Requirements:

Surface Creek Ditch and Reservoir does not carry insurance. We carried an insurance policy for years, through the Grand Mesa Water Users Association, but it was dropped because it was ineffective. The Grand Mesa Water Users Association obtained a waiver of insurance requirements with CWCB. The worker's compensation, liability etc. will be required of all contractors and documented.

Dam Inspection:

(See Attached forms)

This project will be performed under the operations and maintenance plan with the Forrest Service.