



**COLORADO**

**Colorado Water  
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718  
Denver, CO 80203

September 16, 2016

Bauer Lake Water Company  
Attn: Mr. Don Janz  
P.O. Box 1045  
Mancos, CO 81328

RE: Official Notice to Proceed – WSRF Grant – **POGG1 2017-395** –  
**Jackson Lake – Bauer Lake #2 Ditch Upgrade Project**

Dear Don,

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

With the executed purchase order (POGG1 2017-395) 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 basins 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 **45 days** prior to the current expiration date along with updated insurance certificates. 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](mailto: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](mailto:Dori.vigil@state.co.us) / [cwcb.state.co.com](http://cwcb.state.co.com)

Attachments





STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 201700000395		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 09/15/16						
Description: PDAA 2500 WSRF BAUER LAKE_JACKSON LAKE-BAUER LAKE #2 DITCH		<b>BILL TO</b>				
Effective Date: 09/15/16      Expiration Date: 06/30/17		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<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>				
THE BAUER LAKE WATER CO C/O CHILCOTT AND ASSOCIATES PO BOX 600 MANCOS, CO 81328		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed				
Contact: MR BRUCE CHILCOTT Phone: .		<b>VENDOR INSTRUCTIONS:</b>				
<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	\$55,000.00	<input type="checkbox"/>
Description: PDAA 2500 WSRF BAUER LAKE_JACKSON LAKE-BAUER LAKE #2 DITCH						
Service From: 09/15/16		Service To: 06/30/17				
<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>DOCUMENT TOTAL = \$55,000.00</b>						