



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718
Denver, CO 80203

May 31, 2017

Town of Mancos
Attn: Heather Alvarez, Interim Town Administrator
Town Clerk/Treasurer
P.O. Box 487
Mancos, CO 81328

RE: Notice to Proceed – WSRF Grant - POGG1 2016-746 Mancos Raw Water Improvement Project in the
in the Southwest River Basin

Dear Heather,

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

With the executed agreement, you are now able to proceed with the project and invoice the State of Colorado for costs incurred through December 21, 2017. Please provide the project name, POGG1 number, and basin when corresponding with or invoicing for your project along with back-up documentation of cost incurred for the WSRF portion of the grant according to the original scope of work tasks. 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.

Please refer to the WSRF Criteria & Guidelines on our website for the six month progress report and final deliverable requirements in order to avoid a delay in payment. A 30-day advance notice is required in the event you are seeking an additional amendment to the term of this agreement. An official letter of request to the CWCB project manager briefly describing the need for the extension, updated insurance certificates and updated schedule reflecting the specific tasks that require additional time to complete is required.

If you have any questions or concerns regarding the project, please contact Craig Godbout, Project Manager at 303-866-3441 3210 or at Craig.Godbout@state.co.us. When submitting invoices and progress reports, please cc both the PM and myself at Dori.vigil@state.co.us. You can contact me at 303-866-3441 ext. 3250 for additional invoicing and payment disbursement questions.

Thank you.

Sincerely,

//s//

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





STATE OF COLORADO
Department of Natural Resources

ORDER
Number: POGG1 PDAA 20160000000000000746
Date: 05/26/17
Description: PDA 2500 WSRF Mancos Raw Water Improvement
Effective Date: 02/25/16 Expiration Date: 12/31/17
BUYER
Buyer:
Email:
VENDOR
TOWN OF MANCOS
PO BOX 487
MANCOS, CO 81328-0487
Contact: HEATHER ALVAREZ
Phone: 970-533-7725
** IMPORTANT **
The order number and line number must appear on all invoices, packing slips, cartons and correspondence
BILL TO
COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203
SHIP TO
COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203
SHIPPING INSTRUCTIONS
Delivery/Install Date:
F.O.B:
VENDOR INSTRUCTIONS:

Table with 7 columns: Line Item, Commodity/Item Code, UOM, QTY, Unit Cost, Total Cost, MSDS Req. Row 1: 1, G1000, 0, 0, 0.00, \$81,765.00, []

Description: PDAA 2500 Mancos Raw Water Improvement
Service From: 02/25/16 Service To: 12/31/17

TERMS AND CONDITIONS
https://www.colorado.gov/osc/purchase-order-terms-conditions

REASONS FOR MODIFICATION
Change Order No: 1
Time extension

DOCUMENT TOTAL = \$81,765.00

**WSRA Grant POGG1 2016-746 Mancos Raw Water Improvements in the
Southwest River Basin
Raw Water Intake Improvement Revised Schedule 5/16/2017**

Task	Start Date	Finish Date
1	Design Sept 2016 – Feb 2017	Construction Sept 2017
2	Design Sept 2016 – Feb 2017	Construction Sept 2017
3	Design Sept 2016 – Feb 2017	Construction Sept 2017
	FINAL REPORT & DELIVERABLE	December 2017