



May 31, 2017

Bauer Lake Water Company
Attn: Janz, Don
P.O. Box 600
Mancos, CO 81328

RE: Notice to Proceed – WSRF Grant - POGG1 2016-395 Bauer Lake – Jackson Lake Bauer Lake #2
Ditch in the Southwest River Basin

Dear Janz, Don,

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 31, 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 / cwcw.state.co.com

Attachments





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000395		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/26/17						
Description: PDAA 2500 WSRF BAUER LAKE_JACKSON LAKE-BAUER LAKE #2 DITCH		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: 09/15/16 Expiration Date: 12/31/17						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
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: .		VENDOR INSTRUCTIONS:				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
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: 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 = \$55,000.00						

5/17/2017

Janz, Don
Bauer Lake Water Company
C/O Chilcott and Associates LLC.
PO Box 600
Mancos, CO 81328

Craig Godbout, Project Manager
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

**PDAA 2500 WSRF BAUER LAKE_JACKSON LAKE BAUER
LAKE #2 DITCH POGG1 PDAA 201700000395 South West Basin**

Mr. Godbout,

With this letter I am including our revised schedule assuming our Purchase Order Extension is granted. We feel four to six weeks will be needed to complete the project. (Weather Depending)

We will start as soon as the spring run-off stops and the ground is dry enough to work in the ditch and along its banks.

- Install Head gate at the new diversion box and regrade areas around the box should be completed in one week's time frame. **July 3, 2017 to July 7, 2017**
- Install and Backfill new culvert in the ditch will take one week to complete. **July 10, 2017 to July 14, 2017**
- Removal of the falling spoil material and reactivated Dexpan area in the ditch, will be done as we move in and out and take around one week. **July 3, 2107 thru July 14, 2017**
- Place a new concrete parshall flume will take around three to four weeks to complete, which includes subgrade prep, form placement, cure time, form stripping, backfill and regrading around the new structure. **July 17, 2017 to August 11, 2017**

Some of these items will be done in conjunction with each other and we will try to complete the project as soon as we can and I will keep you posted of any changes that may come up.

The Board and the membership for the Bauer Lake Water Company again wants to thank the CWCB and you for providing us this grant.

If you have any questions please don't hesitate to ask!



Janz, Don
970-749-6184 or don.janz69@gmail.com
Bauer Lake Water Company