



1313 Sherman Street, Room 718
Denver, CO 80203

June 30, 2017

King Consolidated Ditch Company
Attn: Ed McCaw
7170 State Highway 172
Ignacio, Co 81137

RE: Notice to Proceed – WSRF Grant Extension – POGG1– 2017-557 Gaging Station w/Telemetry in the Southwest River Basin

Dear Ed,

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

With the executed agreement, you are now able to proceed with the project and invoice the State of Colorado for costs incurred through September 30, 2018. 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 current 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 90-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 (if applicable) and an 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. Please send the 6 month progress reports directly to Craig and when submitting invoices, please send them to Craig and cc me 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

Attachments

Cc: Kelly McCaw
Craig Godbout, CWCB Project Manager





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 201700000557		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 06/30/17						
Description: PDAA WSRF King Consolidated Gaging Station in SW Basin		BILL TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: 12/08/16 Expiration Date: 09/30/18						
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
KING CONSOLIDATED DITCH COMPANY		Delivery/Install Date:				
7170 STATE HWY 172		F.O.B: FOB Dest, Freight Allowed				
IGNACIO, CO 81137		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$12,100.00	<input type="checkbox"/>
Description: PDAA WSRF King Consolidated Gaging Station in SW Basin						
Service From: 12/08/16 Service To: 09/30/18						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 1						
Time extension						
DOCUMENT TOTAL = \$12,100.00						

King Consolidated Ditch Company
7170 State Hwy 172
Ignacio, CO 81137
970-884-0247

June 22, 2016

RE: POGG1 PDAA 201700000557
King Consolidated Gaging Station
Southwest River Basin
Current Expiration Date 6/30/2017

Dear Craig Godbout,

The King Consolidated Ditch Company would like to request an extension for the grant money awarded to the Ditch Company for our gaging station project. We were awarded \$12,100 through the Southwest River Basin to help with the purchase and install of two gaging stations.

We have been in contact with the company to order the two gaging stations. At this point, we still have not received an updated quoted price so we can move forward with the ordering of the stations. McCrometer is the company we will be using.

It is our intent to complete this project as soon as possible, but we will not meet the June 30th deadline, so we are asking CWB / Round Table to extend the grant that was approved.

We are requesting that the availability of funds be extended through September 30, 2018. If you have any questions, please do not hesitate to contact me via email at ekmccaw10@gmail.com

Sincerely,

Ed McCaw
Board President