



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718
Denver, CO 80203

August 8, 2017

Mancos Conservation District
P.O. Box 308
Mancos, CO 81328

RE: Notice to Proceed – WSRF Grant –POGG1 2016-795 – Modification to Extend

Dear Gretchen,

This letter is to inform you that the grant request to modify the 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 June 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. 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 60-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 and invoices directly 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





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20160000000000000795		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 08/07/17						
Description: Roll Document from 2017 to 2018		BILL TO				
Effective Date: 03/29/16 Expiration Date: 06/30/18		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
MANCOS CONSERVATION DISTRICT		Delivery/Install Date:				
PO BOX 694		F.O.B: FOB Dest, Freight Allowed				
MANCOS, CO 81328-0694		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$59,000.00	<input type="checkbox"/>
Description: PDAA 2500 WSRA GRANT Mancos Conservation District						
Service From: 03/29/16 Service To: 06/30/18						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 1						
Time Extension						
DOCUMENT TOTAL = \$59,000.00						

Revised Schedule

Task	Description	Target Start Date	Target Completion
1	Complete Mancos Watershed Resilience Assessment	NTP	3/31/2018
2	Design diversion structures.	.	11/30/2015
3	Install diversion structures.	NTP	12/31/2016
4	Administer, Coordinate, manage and report on the project.	NTP	6/30/2018
	TOTALS		