



**COLORADO**

**Colorado Water  
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718  
Denver, CO 80203

May 31, 2017

Conejos Water Conservancy District  
Attn: Nathan Combs, Manager  
P.O. Box 550  
Manassa, CO 81140

RE: Notice to Proceed – WSRF Grant - POGG1 2017-1005 Conejos WCD Confluence Management  
Project in the Rio Grande River Basin

Dear Nathan,

This letter is to inform you that the purchase order to assist in the above WSRF grant project has been approved and will serve as your new official contracting document to replace the original contract CTGG1 2015-511 for the extension request.

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 Jonathan Hernandez, Project Manager at 303-866-3441 3234 or at [Jonathan.Hernandez@state.co.us](mailto:Jonathan.Hernandez@state.co.us). When submitting invoices and progress reports, please cc both the PM and myself at [Dori.vigil@state.co.us](mailto: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](mailto:Dori.vigil@state.co.us) / [cwcw.state.co.com](http://cwcw.state.co.com)

Attachments





STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 201700001005		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/26/17						
Description: PDAA WSRF CONEJOS WCD CONFLUENCE MGMT PROJECT IN RGB		<b>BILL TO</b>				
Effective Date: 05/25/17      Expiration Date: 12/31/17		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>				
CONEJOS WATER CONSERVANCY DISTRICT PO BOX 550 MANASSA, CO 81141-0550		Delivery/Install Date:				
Contact: .		F.O.B:				
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	\$41,725.00	<input type="checkbox"/>
Description: PDAA WSRF CONEJOS WCD CONFLUENCE MGMT PROJECT IN RGB						
Service From: 05/25/17      Service To: 12/31/17						
<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 = \$41,725.00</b>						

## REVISÉD SCHEDULÉ D

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