



**COLORADO**

**Colorado Water  
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718  
Denver, CO 80203

April 26, 2018

South Metro WISE Authority  
8400 E Prentice Avenue  
Suite 1500  
Greenwood Village, CO 80111

RE: CWP GRANTS - OFFICIAL NOTICE TO PROCEED - POGG1,PDAA,201800000885 - South Metro WISE Authority - WISE Binney Connection

Dear Mr. Chris Muller,

This letter is to inform you that the purchase order number POGG1,PDAA,201800000885 to assist in the above Colorado's Water Plan 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 April 25, 2023. Please provide the project name and POGG1 number when corresponding with or invoicing for your project along with back-up documentation of cost incurred for the 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 CWP Grant 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 in an official letter of request to the CWCB project manager is required in the event you are seeking an amendment to the term of this agreement.

If you have any questions or concerns regarding the project, please contact Rachel Pittinger, P.E., Project Manager at 303-866-3441 x 3254 or at [rachel.pittinger@state.co.us](mailto:rachel.pittinger@state.co.us). When submitting invoices and progress reports, please cc both the PM and [waterplan.grants@state.co.us](mailto:waterplan.grants@state.co.us).

Thank you.



