



COLORADO

**Colorado Water
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718
Denver, CO 80203

September 27, 2016

The New Multa Trina Ditch Company
Attn: Mr. George Robinson, President
P.O. Box 118
Silt, Colorado 81652

RE: Official Notice to Proceed – WSRF Grant – **POGG1 2017-396** –
North Thompson Ditch in the Colorado River Basin

Dear George,

This letter is to inform you that the contract to assist in the above WSRF grant project has been approved. The emailed purchase order serves as the original contracting document.

With the executed purchase order (POGG1 2017-396) you are now able to proceed with the project and invoice the State of Colorado for costs incurred through your expiration date. Please provide the project name, PO number, and basin when corresponding with or invoicing for your project. 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.

If an extension to the project is necessary, a formal letter of request must be submitted to the project manager along with a proposed completion date **30 days** prior to the current expiration date along with the updated insurance certificates. There will be no prior notice from the CWCB contract compliance staff informing the grantee that the project is approaching its deadline, therefore the grantee must monitor the completion progress accordingly.

If you have any questions or concerns regarding the project, please contact Craig Godbout, Project Manager at 303-866-3441 x3210 or at craig.godbout@state.co.us. You can contact me at 303-866-3441 ext. 3250 for invoicing and payment disbursement questions.

Thank you.

Sincerely,

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





STATE OF COLORADO
Department of Natural Resources

ORDER				** IMPORTANT **		
Number: POGG1 PDAA 201700000396				The order number and line number must appear on all invoices, packing slips, cartons and correspondence		
Date: 09/27/16						
Description: PDAA 2500 NEW MULTA TRINA_N THOMPSON DITCH IN CO RIV BASIN				BILL TO		
Effective Date: 09/28/16 Expiration Date: 01/31/17				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		
THE NEW MULTA TRINA DITCH COMPANY PO BOX 118 SILT, CO 81652				Delivery/Install Date:		
Contact: Mr. George Robinson, President				F.O.B: FOB Dest, Freight Allowed		
Phone: 970-876-2652				VENDOR INSTRUCTIONS:		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$20,000.00	<input type="checkbox"/>
Description: PDAA 2500 NEW MULTA TRINA_N THOMPSON DITCH IN CO RIV BASIN						
Service From: 09/28/16 Service To: 01/31/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
DOCUMENT TOTAL = \$20,000.00						

Exhibit A
Statement of Work

WATER ACTIVITY NAME – North Thompson Ditch

GRANT RECIPIENT – The New Multa Trina Ditch Company

FUNDING SOURCE – Colorado River Basin Round Table

INTRODUCTION AND BACKGROUND

Provide a brief description of the project. (Please limit to **no more than 200 words**; this will be used to inform reviewers and the public about your proposal)

Approximately 2 to 3 years ago the US Forest Service clear cut the timber above the north collection ditch that is part of the Thompson diversion ditch system. The ditch company believes that the combination of the clear cut and the above average rainfall in the month of May 2015 caused the ground to slip taking out approximately 500 feet of ditch.

The New Multa Trina Ditch Company is going to pipe 500 feet of ditch with an inverted syphon. The cost of the pipe and the welding for the syphon is \$96,000.00. The contractor fees and other labor costs would bring the project up to approximately \$160,000.00. The work will be done between July 1, 2016 and November 1, 2016.

The outcome from the slide would cause the shareholders to lose one to two weeks of water to irrigate their agriculture land. Piping would also cut down the loss to evaporation.

OBJECTIVES

List the objectives of the project

1. The shareholder of the ditch company wants to avoid losing the amount of water delivered to them at a very crucial time of year due to not being able to transfer the water from the north drainage that is carried by the north collection ditch of the Thompson Creek diversion project.
2. The long term goals of the TNMTDC are to pipe as much of the ditch as can be so to reduce water loss. When there are needed repairs pipe will be used if feasible.

TASK 1

Description of Task

To site preparation and installation of the inverted syphon.

Method/Procedure

Contract with selected Construction contractor for dirt work and contract with the pipe company to deliver and weld the pipe.

Deliverable

To follow designs made by the NRCS, so the engineering and specification are up to codes and to leave the area looking a natural as possible.

REPORTING AND FINAL DELIVERABLE

Reporting: The applicant shall provide the CWCB a progress report every 6 months, beginning from the date of the executed contract. The progress report shall describe the completion or partial completion of the tasks identified in the statement of work including a description of any major issues that have occurred and any corrective action taken to address these issues.

Final Deliverable: At completion of the project, the applicant shall provide the CWCB a final report that summarizes the project and documents how the project was completed. This report may contain photographs, summaries of meetings and engineering reports/designs.

BUDGET

Provide a detailed budget by task including number of hours and rates for labor and unit costs for other direct costs (i.e. mileage, \$/unit of material for construction, etc.). A detailed and perfectly balanced budget that shows all costs is required for the State's contracting and purchase order processes. Sample budget tables are provided below.

project	cost	Grants from who	How much applied for
Mobilization	32,000	USDA Farm Services	\$85,000.
Site preparation	20,000.	Colorado River Water Conservation District	\$40,000.
Pipe and delivery	Delivery of pipe in mobilization 85,000.	WSRA	\$20,000
Welding of pipe & bear screen	15,000	Extra assessment charged to and paid by shareholders	\$10,000
Reclamation of site	8,000.	Mileage and time of Shareholders	\$ 5,000.
Total	\$160,000.		160,000. ****

**** Grant application have not been approved or received as of 3/2/2016

SCHEDULE

Provide a project schedule including key milestones for each task and the completion dates or time period from the Notice to Proceed (NTP). This dating method allows flexibility in the event of potential delays from the procurement process. Sample schedules are provided below. Please note that these schedules are examples and will need to be adapted to fit each individual application.

Example 1

Task	Start Date	Finish Date
1	July 1, 2016	November 1, 2016
	NTP	JANUARY 31, 2017

NTP = Notice to Proceed

PAYMENT

Payment will be made based on actual expenditures and invoicing by the applicant. Invoices from any other entity (i.e. subcontractors) cannot be processed by the State. The request for payment must include a description of the work accomplished by major task, and estimate of the percent completion for individual tasks and the entire water activity in relation to the percentage of budget spent, identification of any major issues and proposed or implemented corrective actions. The last 5 percent of the entire water activity budget will be withheld until final project/water activity documentation is completed. All products, data and information developed as a result of this grant must be provided to the CWCB in hard copy and electronic format as part of the project documentation. This information will in turn be made widely available to Basin Roundtables and the general public and help promote the development of a common technical platform.