



**COLORADO**

**Colorado Water  
Conservation Board**

Department of Natural Resources

1313 Sherman Street, Room 718  
Denver, CO 80203

March 20, 2018

Karen Wogsland  
Colorado Water Trust  
1420 Ogden Street, Suite A2  
Denver, CO 80218

RE: CWP GRANTS - OFFICIAL NOTICE TO PROCEED - POGG1 PDAA 201800000786 -  
Colorado Water Trust - McKinley Ditch Project

Dear Ms. Wogsland:

This letter is to inform you that the Purchase Order 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 March 16, 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 Linda Bassi, Project Manager at 303-866-3441 x3204 or at [linda.bassi@state.co.us](mailto:linda.bassi@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.





STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 201800000786		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 03/16/18						
Description: Water Plan Grant Env Rec CO Water Trust McKinley Ditch		<b>BILL TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date: 03/16/18      Expiration Date: 03/16/23						
<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>				
COLORADO WATER TRUST 1420 OGDEN ST STE A2 DENVER, CO 80218-1910		Delivery/Install Date: F.O.B: <b>VENDOR INSTRUCTIONS:</b>				
Contact: EFT Remit						
Phone: 7205702897						
<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	\$66,000.00	<input type="checkbox"/>
Description: Water Plan Grant Env Rec CO Water Trust McKinley Ditch						
Service From: 03/16/18		Service To: 03/16/23				
<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 = \$66,000.00</b>						