

Department of Natural Resources 1313 Sherman Street, Room 718 Denver, CO 80203

September 21 2017

Grand Valley Water Users Association Attn: Mark Harris, General Manager 1147 24 Road Grand Junction, CO 81505

> RE: Notice to Proceed – WSRF Grant – Modification to POGG1 2017-873 – Grand Valley Water Users

Association Grand Valley Roller Dam Rehabilitation Phase 2 Master Plan in the Colorado River Basin

Dear Mark,

This letter is to inform you that your request to extend the purchase order to assist in the above WSRF grant project has been approved. The original contract documents in the email serve as your copy.

With the executed agreement, you are now able to proceed with the project and invoice the State of Colorado for costs incurred through September 30, 2018. Please provide the project name, contract/PO 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 WSRF Criteria & Guidelines reporting requirements for the six month progress reports and final deliverable details in order to avoid a delay in payment. A 30-day advance notice is required in the event you are seeking additional amendment to the term of the contract and will require an official letter of request to the CWCB project manager briefly describing the need for the extension, updated insurance certificates and updated schedule.

If you have any questions or concerns regarding this project, please contact Anna Mauss, Project Manager at 303-866-3441 ext. 3234 or at Anna.mausse@state.co.us. When submitting invoices and progress reports, send them to Anna 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 Mark!

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

cc: Anna Mauss, CWCB Project Manager

Attachments





STATE OF COLORADO Department of Natural Resources

ORDER				** IMPORTANT **			
Number:	umber: POGG1 PDAA 201700000873			The order number and line number must appear on all			
Date: 09/21/17				invoices, packing slips, cartons and correspondence			
Description:				BILL TO			
Roll Document from 2017 to 2018				COLORADO WATER BOARD CONSERVATION			
Effective Date: 04/17/17 Expiration Date: 09/30/18			1313 SHERMAN STREET, ROOM 718				
BUYER				DENVER, CO 80203			
Buyer:				SHIP TO			
Email:				COLORADO WATER BOARD CONSERVATION			
VENDOR				1313 SHERMAN STREET, ROOM 718			
GRAND VALLEY WATER USERS ASSN			DENVER, CO 80203				
1147 24 RD			SHIPPING INSTRUCTIONS				
GRAND JUNCTION, CO 81505-9639			Delivery/Install Date:				
Contact: .			F.O.B: FOB Dest, Freight Allowed				
Phone: .			VENDOR INSTRUCTIONS:				
Line Item	Commodity/Iten	n Code UOM	QTY	Unit Co	st	Total Cost	MSDS Req.
1	G1000		0	0.0	00	\$50,000.00	
Description: pdaa 2500 WSRF grant GVWUA to fund GV Roller Dam Rehab							
Service From: 04/17/17 Service To: 09/30/18							
TERMS AND CONDITIONS							
https://www.colorado.gov/osc/purchase-order-terms-conditions							
REASONS FOR MODIFICATION							
Change Ord	der No: 1						
Time Exten	sion						
DOCUMENT TOTAL = \$50,000.00							



Grand Valley Water Users Association Grand Valley Project 1147 24 Road, Grand Junction, CO 81505 Phone: 970-242-5065 Fax: 970-243-4871 www.GrandValleyWaterUsers.com

September 20, 2017

Good afternoon Anna,

Please consider this our formal request of a one year extension of the conclusion date for the GVWUA Roller Dam Master Plan Phase 2 being conducted by SGM. The new completion date will be September 30, 2018.

The primary reason for our request is the delay in the matching funds ultimately received from Reclamation via a Field Services Grant. The actions of the new Secretary of Interior last spring interrupted the usual approval and contracting schedule for new and existing requests. Given the nature of the communication from Interior we did not know if new and existing grants would be completed in a timely fashion, or actually, at all. We could not give SGM the go ahead to proceed until that issue was resolved in August 2017.

We appreciate your attention to this matter. And, as always, we are grateful for your continued assistance and counsel.

Thanks.

Best regards,

Mark Harris General Manager

Grand Valley Water User's Association