



Contract CORE No. POGG1 2017-999

February 1, 2018

Colorado River Water Conservation District  
Attn: David Kanzer, P.E., Deputy Chief Engineer  
P.O. Box 1120  
Glenwood Springs, CO 81602

Dear Dave:

We are pleased to inform you that the Colorado Department of Natural Resources, Colorado Water Conservation Board (CWCB) has approved your request for an extension pursuant to the ATM Grant Program ("Program"). This letter authorizes you to proceed with the project ("Project") in accordance with the terms of the enclosed Purchase Order Grant Award Letter through October 31, 2019.

If you have any questions or concerns regarding the project, please contact Craig Godbout, Project Manager at 303-866-3441 ext. 3210 or at [Craig.Godbout@state.co.us](mailto:Craig.Godbout@state.co.us). Please send the 6-month progress reports and invoices directly to the Project Manager and cc me at [Dori.vigil@state.co.us](mailto:Dori.vigil@state.co.us).

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) / [cwcb.state.co.com](http://cwcb.state.co.com)

Attachments



STATE OF COLORADO  
Department of Natural Resources

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 PDAA 201700000999		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 02/01/18						
Description: Roll Document from 2017 to 2018		<b>BILL TO</b>				
Effective Date: 04/01/17      Expiration Date: 10/31/19		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>				
COLORADO RIVER WATER CONSERVE DIST GENERAL FUND PO BOX 1120 GLENWOOD SPRINGS, CO 81602-1120		Delivery/Install Date: F.O.B: FOB Dest, Freight Allowed				
Contact: .		<b>VENDOR INSTRUCTIONS:</b>				
Phone: .						
<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	\$97,780.03	<input type="checkbox"/>
Description: ATM CRWCD - No Chico Brush Ag Project						
Service From: 04/01/17      Service To: 10/31/19						
<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>REASONS FOR MODIFICATION</b>						
Change Order No: 1						
Extension to 5-year term.						
<b>DOCUMENT TOTAL = \$97,780.03</b>						



January 8, 2018

Craig Godbout  
Colorado Water Conservation District  
1313 Sherman Street, Room 718  
Denver, CO 80203  
VIA E-MAIL - craig.godbout@state.co.us

**RE: Progress Report No. 3 – No Chico Brush Agricultural Research Projects  
WSRA (POGG1 PDAA 2015000000000000124); ATM (was CMS# 72015 2015-1535 now: POGG1 PDAA  
201700000999)**

Craig –

Pursuant to the above referenced CWCB-CRD contracted funding sources, the Colorado River District is submitting the attached semi-annual progress report for the period May 2017 through December 2017.

Consistent with previous progress reports, I am submitting this transmittal letter with further detail and explanation to document our mutual understanding related to the two separate but interrelated grants (WSRA and ATM) to benefit the No Chico Brush Agricultural Research projects. This project is funded via two separate funding sources but we are managing and administering these grant funds as one project with common tasks, deliverables and reimbursement requests. As per our previous agreement, we have fully expended the WSRA funds and all remaining project expenditures and charges are being made pursuant to the ATM fund account.

The attached progress report contains a summary of project progress for the reporting period, budget summary, and match contributed to date. I anticipate providing some of the referenced deliverable reports in a separate transmittal later in this quarter, as well as the reimbursement request for this period in the very near future.

As a reminder, project partners have requested and received a modification of the project timeline with your consent under a no-cost extension to December 31, 2017 under a new Purchase Order (POGG1 PDAA 201700000999), now expired. There was a misunderstanding as the original request for a no-cost extension, dated May 19, 2017, was for December 31, **2018**, *therefore the River District would like to request another no cost extension to the maximum date possible, estimated to be October 10, 2019, which represents 5 years from the original date of contract initiation.*

Please let me know if you have any questions on the progress report and request for the project no cost extension.

Thank you very much for your help with this project.

Sincerely,

David Kanzer, P.E.  
Deputy Chief Engineer