



ARK – Leon Lake Reservoir/Dam Groin Seep Hole Repair
POGG1 2018-0246 MODIFICATION

November 14, 2018

Leon Lake Ditch and Reservoir Company
Attn: Gerald Figueroa, President
P.O. Box 399
Cedaredge, CO 81413

Dear Grantee:

We are pleased to inform you that the Colorado Department of Natural Resources, Colorado Water Conservation Board (CWCB) has approved your request to extend your project. This letter authorizes you to proceed with the Leon Lake Reservoir/Dam Groin Seep Hole Repair Project (“Project”) in accordance with the terms of this Grant Award Letter.

Attached to this letter are the terms and conditions of your Grant. Please review these terms and conditions, as they are requirements of this Grant to which you, Leon Lake Ditch & Reservoir Company, agree by accepting the Grant Funds.

The WSRF Criteria & Guidelines can be located on our website for additional information.

If you have any questions or concerns regarding the project, please contact Craig Godbout, Project Manager at 303-866-3441 or at 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.

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 / cwcb.state.co.com

Attachments



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000246

Date: 11/14/18

Description:

Roll form FY2018 to Fy2019

Effective Date: 08/18/17

Expiration Date: 12/31/20

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

BUYER

Buyer:

Email:

VENDOR

LEON LAKE DITCH AND RESERVOIR COMPANY

PO BOX 399

CEDAREIDGE, CO 81413

Contact: GERALD L FIGUEROA

Phone:

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$41,000.00	<input type="checkbox"/>

Description: PDAA WSRF Leon Lake Reserv/DamGroinSeepHoleRepair in Gunn

Service From: 08/18/17

Service To: 12/31/20

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718

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DENVER, CO 80203

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TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

REASON FOR MODIFICATION

Change Order Number: 1

Extend expiration date.

DOCUMENT TOTAL = \$41,000.00

Email Electronic Submission

**Leon Lake Ditch & Reservoir Company
POB 399, Cedaredge, CO
81413**

November 9, 2018

Colorado Water Conservation Board
Department of Natural Resources
1313 Sherman Street, Room 718
Denver, Colorado 80203

Attn: Craig Godbout and Doriann Vigil

Subject: Budget & Schedule Revision, ICO: Leon Lake Reservoir/Groin Seep Hole Repair Project, POGG1 2018-243, Gunnison Basin, 2018 Grant Extension Request. Ref.: Purchase order #POGGI PDAA 201800000246.

Leon Lake Ditch & Reservoir Co. hereby submits a revised Budget & Schedule to coincide with requested Grant Extension (Separate Correspondence).

BUDGET & SCHEDULE

TASK	Start Date/End Date:	Cost	WSRF Funding	LLDRC Funding
1. Mobilization/Demobilization	Aug 1, 2020/Dec 31, 2020	\$33,500	\$20,000	\$13,500
2. Site preparation & excavation	Aug 1, 2020/Dec 31, 2020	\$2,000	\$2,000	\$0
3. Grouting	Aug 1, 2020/Dec 31, 2020	\$4,800	\$4,800	\$0
4. Site Under-bedding	Aug 1, 2020/Dec 31, 2020	\$3,500	\$3,500	\$0
5. Install Liners	Aug 1, 2020/Dec 31, 2020	\$8,500	\$8,500	\$0
6. Backfilling	Aug 1, 2020/Dec 31, 2020	\$8,500	\$2,200	\$6,300
7. Final Grading & Riprap	Aug 1, 2020/Dec 31, 2020	\$4,000	\$0	\$4,000

8. Engineering (Inspection & As-built)	Aug 1, 2020/Dec 31, 2020	\$5,240	\$0	\$5,240
9. Geotechnical Services	Aug 1, 2020/Dec 31, 2020	\$4,500	\$0	\$4,500
Subtotal		\$74,540	\$41,000	\$33,540
10. 10% Engineering & Construction contingencies	Aug 1, 2020/Dec 31, 2020	\$7,450	\$0	\$7,450
Total		\$81,990	\$41,000	\$40,990

Respectfully,

Gerald Figueroa
LLDRC, President