



OWL MOUNTAIN PARTNERSHIP

P.O. Box 737

Walden Colorado 80480

October 15, 2018

Colorado Water Conservation Board
1313 Sherman Street
Room 718
Denver, Colorado 80203

Reference Purchase Order: POGGI,PDAA,201900002015

Dear CWCB:

The "Darcy Ditch" project has been completed. The project consisted of the installation of an irrigation pipeline with an inlet structure. RLW Enterprises performed the installation.

No major obstacles were encountered with the installation of the project. The pipeline length that was certified is 759 feet of 30inch diameter ADS storm pipe. Pipeline built and installed as designed.

The Natural Resources Conservation Service (NRCS) inspected and certified the structures 10/1/18. The inlet structure and pipeline both meet NRCS's Standards and Specifications for Structures for Water Control and Irrigation Pipeline. NRCS approved the matching payment amount of \$18,648.32. The landowner contribution is \$9,635.73.

We are requesting a final payment of \$34,768.00 from the CWCB Grand Funding.

Sincerely,

A handwritten signature in blue ink that reads "K. Silverberg". The signature is written in a cursive, flowing style.

Kendall E. Silverberg
Administrator for OMP



STATE OF COLORADO
Department of Natural Resources

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201900002015
Date: 7/10/18
Description:
PDAA 2500 WSRF - OWL DARCH DITCH NPRB

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

OWL MOUNTAIN PARTNERSHIP
PO BOX 737
WALDEN, CO 80480-0737
Contact:
Phone:

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$34,768.00	☐

Description: PDAA 2500 WSRF - OWL DARCH DITCH NPRB

Service From: 07/10/18

Service To: 06/01/21

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

COLORADO WATER BOARD CONSERVATION
1313 SHERMAN STREET, ROOM 718
DENVER, CO 80203

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$34,768.00

INVOICE TO: Colorado Water Conservation Board
1313 Sherman St. Rm. 721
Denver, Co 80203
Attn: JONATHAN HERNANDEZ, PROJECT MANAGER

303-866-3441
jonathan.hernandez@state.co.us

Grantee: OWL MOUNTAIN PARTNERSHIP

Address: P.O. Box 737
Walden, Colorado 80480

Phone No.: 970-219-3560

CWCB Contract or Purchase Order No.:	POGG1 2019-2015
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Date of Invoice: 10/15/2018

TASK	DESCRIPTION	Total Budget/ Grant Funds WSRF	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	CONSTRUCTION	\$ 32,800	\$0	\$32,800	\$ -	100.0%
2	ADMINISTRATION	\$ 1,968	\$0	\$1,968	\$ -	100.0%
3					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
	TOTALS	\$ 34,768	\$ -	\$ 34,768.00	\$ -	

Submitted by: Kendall Silverberg
Title: omp Admin
Signature: K. Silverberg

Insert your allocated budget in the appropriate task column for each grant and draw down from the remitted invoice(s). Please provided an updated file with each invoice request along with all supporting documents.

PROJECT INFORMATION	
ENGINEERED	EVAN FISCHGRUND
PRODUCT	720-250-8047
MANAGER:	EVAN FISCHGRUND@ADS-PIPE.COM
ADS SALES REP:	MARK KAELEBERER
	720-256-8225
	MARK.KAELEBERER@ADS-PIPE.COM
PROJECT NO:	S055626



DARCY DITCH LINING

STEAMBOAT SPRINGS, COLORADO

ADS HP STORM 12-60" (300-1500 mm) PIPE SPECIFICATION

SCOPE: THIS SPECIFICATION DESCRIBES 12-60 INCH (300-1500 mm) ADS HP STORM PIPE FOR USE IN GRAVITY-FLOW STORM DRAINAGE APPLICATIONS.

REQUIREMENTS

- 12-60 INCH (300-1500 mm) PIPE SHALL HAVE A SMOOTH INTERIOR AND ANNUAL EXTERIOR CORRUGATIONS AND MEET OR EXCEED ASTM F2881 AND AASHTO M330.
- MANNING'S "N" VALUE FOR USE IN DESIGN SHALL BE 0.012.

JOINT PERFORMANCE

PIPE SHALL BE JOINED WITH A GASKETED INTEGRAL BELL AND SPIGOT JOINT MEETING THE REQUIREMENTS OF F2881.

12-60 INCH (300-1500 mm) SHALL BE WATERTIGHT, ACCORDING TO THE REQUIREMENTS OF ASTM D3212. SPIGOTS SHALL HAVE GASKETS MEETING THE REQUIREMENTS OF ASTM F477. GASKET SHALL BE INSTALLED BY THE PIPE MANUFACTURER AND COVERED WITH A REMOVABLE, PROTECTIVE WRAP TO ENSURE THE GASKET IS FREE FROM DEBRIS. A JOINT LUBRICANT SHALL BE USED ON THE GASKET AND BELL DURING ASSEMBLY.

12-60 INCH (300-1500 mm) DIAMETERS SHALL HAVE A REINFORCED BELL WITH A POLYMER COMPOSITE BAND INSTALLED BY THE MANUFACTURER.

FITTINGS

FITTINGS SHALL CONFORM TO ASTM F2881, AND AASHTO M330. BELL AND SPIGOT CONNECTIONS SHALL UTILIZE A SPUN-ON, WELDED, OR INTEGRAL BELL AND SPIGOT WITH GASKETS MEETING ASTM F477. BELL AND SPIGOT FITTINGS JOINT SHALL MEET THE WATERTIGHT JOINT PERFORMANCE REQUIREMENTS OF ASTM D3212. CORRUGATED COUPLINGS SHALL BE SPLIT COLLAR, ENGAGING AT LEAST 2 FULL CORRUGATIONS.

FIELD PIPE AND JOINT PERFORMANCE

TO ASSURE WATERTIGHTNESS, FIELD PERFORMANCE VERIFICATION MAY BE ACCOMPLISHED BY TESTING IN ACCORDANCE WITH ASTM F2487. APPROPRIATE SAFETY PRECAUTIONS MUST BE USED WHEN FIELD-TESTING ANY PIPE MATERIAL. CONTACT THE MANUFACTURER FOR RECOMMENDED LEAKAGE RATES.

MATERIAL PROPERTIES

POLYPROPYLENE COMPOUND FOR PIPE AND FITTING PRODUCTION SHALL BE IMPACT MODIFIED COPOLYMER MEETING THE MATERIAL REQUIREMENTS OF ASTM F2881, SECTION 5, AND AASHTO M330.

INSTALLATION

INSTALLATION SHALL BE IN ACCORDANCE WITH ASTM D3221 AND ADS RECOMMENDED INSTALLATION GUIDELINES. WITH THE EXCEPTION THAT MINIMUM COVER IN TRAFFIC AREAS FOR 12-48 INCH (300-1200 mm) DIAMETERS SHALL BE 1 FT (0.3 m); AND FOR 60 INCH (1500 mm) DIAMETERS, THE MINIMUM COVER SHALL BE 2 FT (0.6 m) IN SINGLE RUN APPLICATIONS. BACKFILL FOR MINIMUM COVER SITUATIONS SHALL CONSIST OF CLASS II (MINIMUM 90% SP), OR CLASS III (MINIMUM 80% SP) MATERIAL. MAXIMUM FILL HEIGHTS DEPEND ON EMBEDMENT MATERIAL AND COMPACTION LEVEL. PLEASE REFER TO TECHNICAL NOTE 2-04. CONTACT YOUR LOCAL ADS REPRESENTATIVE OR VISIT OUR WEBSITE AT WWW.ADS-PIPE.COM FOR A COPY OF THE LATEST INSTALLATION GUIDELINES.

ADS RECOMMENDS THE USE OF "FLEXSTORM CATCH IT" INSERTS DURING CONSTRUCTION FOR ALL INLETS TO PROTECT THE SUBSURFACE STORMWATER MANAGEMENT SYSTEM FROM CONSTRUCTION SITE RUNOFF.

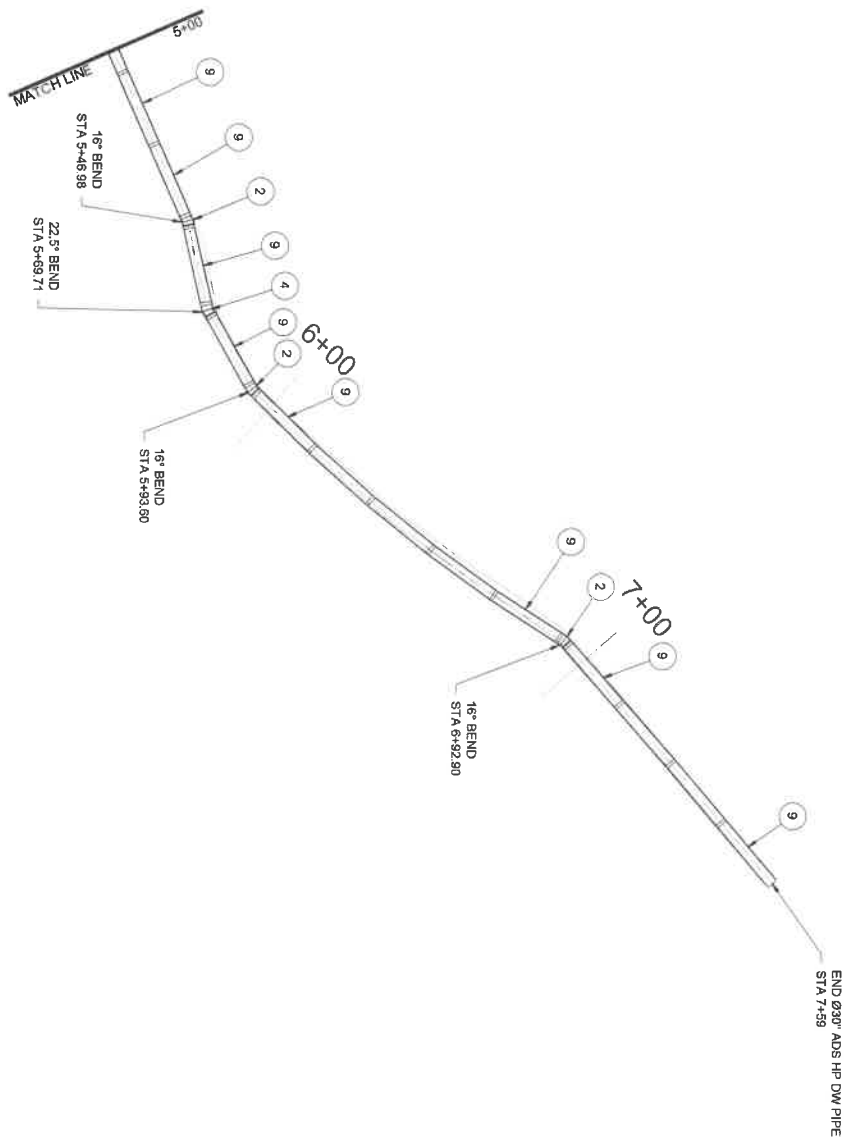
NOTES:

- 1) ALL ELEVATIONS, DIMENSIONS AND LOCATIONS OF RISERS, INLETS AND OUTLETS, SHALL BE VERIFIED BY THE ENGINEER PRIOR TO RELEASING FOR FABRICATION.
- 2) IN SITUATIONS WHERE A FINE-GRAINED BACKFILL MATERIAL IS USED ADJACENT TO THE PIPE SYSTEM, AND ESPECIALLY INVOLVING GROUNDWATER CONDITIONS, CONSIDERATION SHOULD BE GIVEN TO THE USE OF GASKETED PIPE JOINTS. JOINTS MUST BE WRAPPED WITH AT LEAST THE PIPE JOINTS SHOULD BE WRAPPED IN A SUITABLE, NON-WOVEN GEOTEXTILE FABRIC TO PREVENT INFILTRATION OF FINES INTO THE PIPE SYSTEM.
- 3) CONSIDERATION FOR CONSTRUCTION EQUIPMENT LOADS MUST BE TAKEN INTO ACCOUNT.
- 4) ALL PIPE DIMENSIONS ARE SUBJECT TO MANUFACTURERS TOLERANCES.
- 5) ALL RISERS TO BE FIELD EXTENDED OR TRIMMED TO FINAL GRADE.

THE UNDERSIGNED HERBY APPROVES THE ATTACHED PAGES.

CUSTOMER

DATE



3 OF 7
SHEET



4640 TRUEMAN BLVD
HILLIARD, OH 43026

30" WT18 SOLID
LINEAR

HP STORM



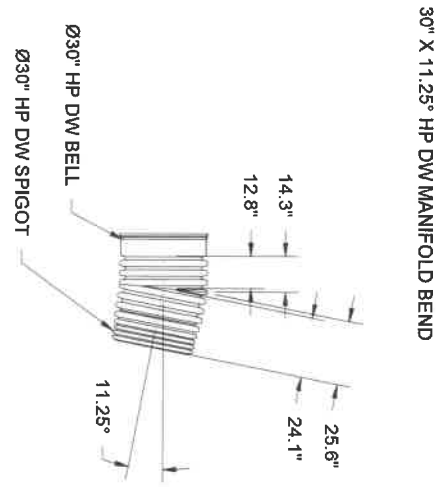
REV	DWN	CKD	DESCRIPTION

DARCY DITCH LINING

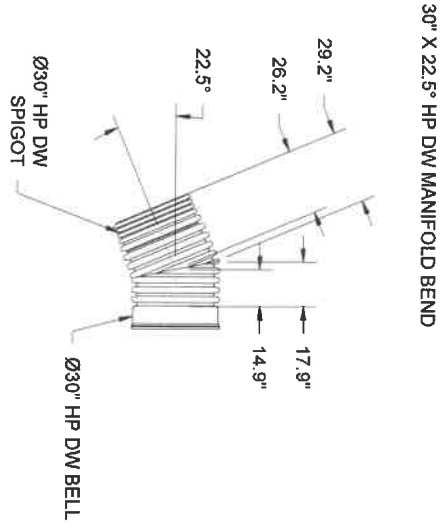
STEAMBOAT SPRINGS, COLORADO

DATE:	1-22-18	DRAWN:	JRL
PROJECT #:	S065626	CHECKED:	CM

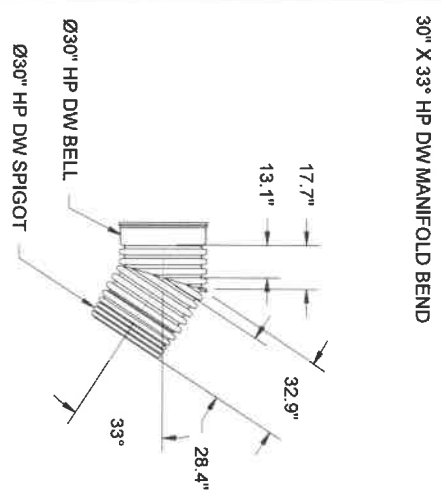
THIS DRAWING HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO ADS UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER OR OTHER PROJECT REPRESENTATIVE. THE SITE DESIGN ENGINEER SHALL REVIEW THIS DRAWING PRIOR TO CONSTRUCTION. IT IS THE ULTIMATE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCT(S) DEPICTED AND ALL ASSOCIATED DETAILS MEET ALL APPLICABLE LAWS, REGULATIONS, AND PROJECT REQUIREMENTS.



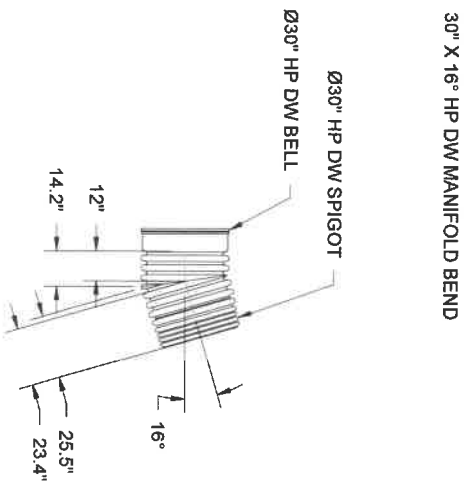
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BEND-3



ITEM #: 4
QTY: 3
BEND-4



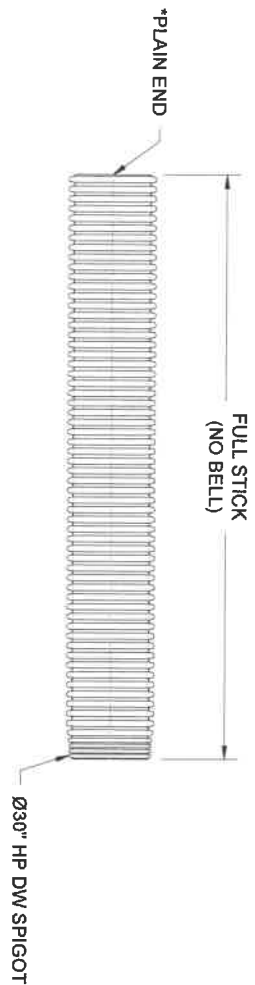
ITEM #: 1
QTY: 1
BEND-1



ITEM #: 2
QTY: 8
BEND-2

 4640 TRUEMAN BLVD HILLIARD, OH 43026	30" WTIB SOLID LINEAR HP STORM	DARCY DITCH LINING STEAMBOAT SPRINGS, COLORADO	
		DATE: 1-22-18	DRAWN: JRL
		PROJECT #: S065626	CHECKED: CM
		THIS DRAWING HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO ADS UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER OR OTHER PROJECT REPRESENTATIVE. THE SITE DESIGN ENGINEER SHALL REVIEW THIS DRAWING PRIOR TO CONSTRUCTION. IT IS THE ULTIMATE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCT(S) DEPICTED AND ALL ASSOCIATED DETAILS MEET ALL APPLICABLE LAWS, REGULATIONS, AND PROJECT REQUIREMENTS.	

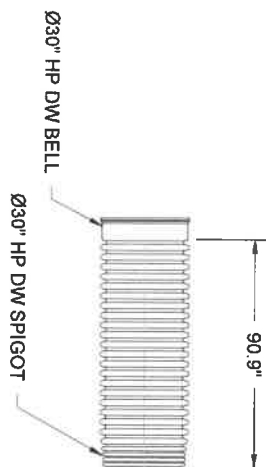
30" HP DW PIPE STICK : SOLID



*WELD VENT TUBES PRIOR TO SHIPMENT

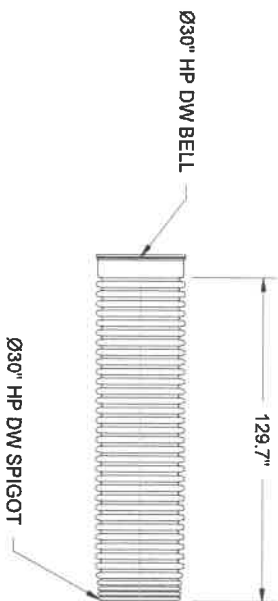
ITEM #: 5
QTY: 1
STICK-1

30" HP DW PIPE STICK : SOLID



ITEM #: 6
QTY: 1
STICK-2

30" HP DW PIPE STICK : SOLID



ITEM #: 7
QTY: 1
STICK-3



4640 TRUEMAN BLVD
HILLIARD, OH 43026

30" WTIB SOLID
LINEAR

HP STORM

REV	DWN	CKD	DESCRIPTION

DARCY DITCH LINING

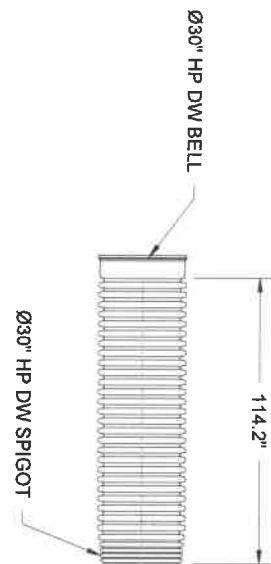
STEAMBOAT SPRINGS, COLORADO

DATE: 1-22-18 DRAWN: JRL
PROJECT #: S065628 CHECKED: CM

THIS DRAWING HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO ADS UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER OR OTHER PROJECT REPRESENTATIVE. THE SITE DESIGN ENGINEER SHALL REVIEW THIS DRAWING PRIOR TO CONSTRUCTION. IT IS THE ULTIMATE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCT(S) DEPICTED AND ALL ASSOCIATED DETAILS MEET ALL APPLICABLE LAWS, REGULATIONS, AND PROJECT REQUIREMENTS.

SHEET
5 OF 7

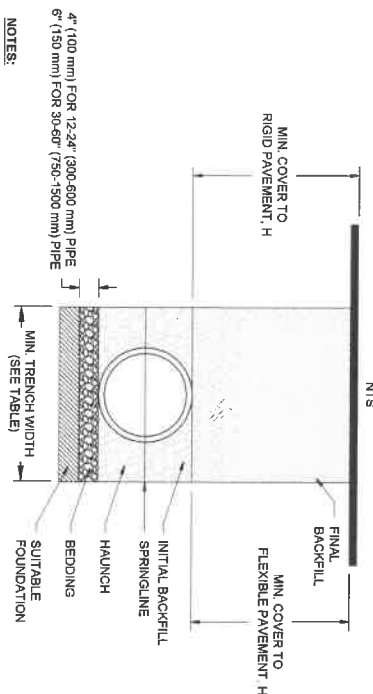
30" HP DW PIPE STICK : SOLID



ITEM #: 8
QTY: 1
STICK-4

 4640 TRUEMAN BLVD HILLIARD, OH 43026	30" WTIB SOLID LINEAR HP STORM	REV DWN CKD	DESCRIPTION	DARCY DITCH LINING STEAMBOAT SPRINGS, COLORADO	
		DATE: 1-22-18 DRAWN: JRL PROJECT #: S065626 CHECKED: CM			
THIS DRAWING HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO ADS UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER OR OTHER PROJECT REPRESENTATIVE. THE SITE DESIGN ENGINEER SHALL REVIEW THIS DRAWING PRIOR TO CONSTRUCTION. IT IS THE ULTIMATE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCT(S) DEPICTED AND ALL ASSOCIATED DETAILS MEET ALL APPLICABLE LAWS, REGULATIONS, AND PROJECT REQUIREMENTS.					

HP STORM TYPICAL TRENCH DETAIL



1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS." LATER ADDITION, WITH THE EXCEPTION THAT THE INITIAL BACKFILL MAY EXTEND TO THE CROWN OF THE PIPE. SOIL CLASSIFICATIONS ARE PER THE LATEST VERSION OF ASTM D2321. CLASS IV MATERIALS (MH, CH) AS DEFINED IN PREVIOUS VERSION OF ASTM D2321 ARE NOT APPROPRIATE BACKFILL MATERIALS.
2. MEASURES SHOULD BE TAKEN TO PREVENT MIGRATION OF NATIVE FINES INTO BACKFILL MATERIAL, WHEN REQUIRED.
3. FOUNDATION: WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER, AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
4. BEDDING: SUITABLE MATERIAL SHALL BE CLASS I, II, III OR IV. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100 mm) FOR 12-24" (300-600 mm), 6" (150 mm) FOR 30-60" (750-1500 mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED. PLEASE NOTE CLASS IV MATERIAL HAS LIMITED APPLICATION AND CAN BE DIFFICULT TO PLACE AND COMPACT. USE ONLY WITH THE APPROVAL OF A SOIL EXPERT.
5. INITIAL BACKFILL: SUITABLE MATERIAL SHALL BE CLASS I, II, III OR IV IN THE PIPE ZONE EXTENDING TO THE CROWN OF THE PIPE. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100 mm) FOR 12-24" (300-600 mm), 6" (150 mm) FOR 30-60" (750-1500 mm) DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED. PLEASE NOTE CLASS IV MATERIAL HAS LIMITED APPLICATION AND CAN BE DIFFICULT TO PLACE AND COMPACT. USE ONLY WITH THE APPROVAL OF A SOIL EXPERT.
6. MINIMUM COVER: MINIMUM COVER, H, IN NON-TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREAS) IS 12" (300 mm) FROM THE TOP OF PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOTATION. FOR TRAFFIC APPLICATIONS, CLASS I OR II MATERIAL COMPACTED TO 90% SPD AND CLASS III COMPACTED TO 95% SPD IS REQUIRED. MINIMUM COVER, H, IS 12" (300 mm) UP TO 48" (1200 mm) DIAMETER PIPE AND 24" (600 mm) OF COVER FOR 60" (1500 mm) DIAMETER PIPE. MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT. CLASS IV MATERIALS ARE NOT RECOMMENDED AS BACKFILL FOR TRAFFIC APPLICATION WITH LESS THAN 12" (300 mm) OF COVER MEASURED FROM TOP OF PIPE TO TOP OF SURFACE.

TABLE 1. RECOMMENDED MINIMUM TRENCH WIDTHS

PIPE DIAM.	MIN. TRENCH WIDTH
12" (300 mm)	30" (750 mm)
15" (375 mm)	34" (860 mm)
18" (450 mm)	38" (960 mm)
24" (600 mm)	48" (1200 mm)
30" (750 mm)	58" (1420 mm)
36" (900 mm)	64" (1620 mm)
48" (1200 mm)	80" (2020 mm)
60" (1500 mm)	96" (2440 mm)

TABLE 2. MINIMUM RECOMMENDED COVER BASED ON VEHICLE LOADING CONDITIONS

PIPE DIAM.	H-20 SURFACE LIVE LOADING CONDITION (75T AXLE LOAD)*	HEAVY CONSTRUCTION (48" (1200 mm) 60" (1500 mm))
12-48" (300-1200 mm)	12" (300 mm)	48" (1200 mm)
60" (1500 mm)	24" (600 mm)	60" (1500 mm)

* VEHICLES WITH AXLE LOADS IN EXCESS OF 75T MAY REQUIRE ADDITIONAL COVER

TABLE 3. MAXIMUM COVER FOR ADS HP STORM PIPE, FT (m)

PIPE DIAM.	CLASS I COMPACTED	CLASS II			CLASS III			CLASS IV
		95%	90%	85%	95%	90%	85%	
12" (300 mm)	40 (12.2)	28 (8.5)	21 (6.4)	16 (4.9)	21 (6.4)	17 (5.2)	15 (4.6)	14 (4.3)
15" (375 mm)	42 (12.8)	29 (8.6)	22 (6.7)	17 (5.2)	22 (6.7)	17 (5.2)	16 (4.9)	15 (4.6)
18" (450 mm)	37 (11.3)	26 (7.9)	19 (5.8)	14 (4.3)	20 (6.1)	15 (4.6)	14 (4.3)	13 (4.0)
24" (600 mm)	32 (9.8)	23 (7.0)	17 (5.2)	13 (4.0)	17 (5.2)	13 (4.0)	12 (3.7)	11 (3.4)
30" (750 mm)	32 (9.8)	23 (7.0)	17 (5.2)	13 (4.0)	18 (5.5)	14 (4.3)	12 (3.7)	11 (3.4)
36" (900 mm)	29 (8.8)	21 (6.4)	15 (4.6)	11 (3.4)	16 (4.9)	12 (3.7)	11 (3.4)	10 (3.0)
48" (1200 mm)	24 (7.3)	18 (5.5)	14 (4.3)	10 (3.0)	14 (4.3)	11 (3.4)	10 (3.0)	9 (2.7)
60" (1500 mm)	30 (9.1)	22 (6.7)	16 (4.9)	12 (3.7)	17 (5.2)	13 (4.0)	11 (3.4)	10 (3.0)

FILL HEIGHT TABLE 3 GENERATED USING AASHTO SECTION 12. LOAD RESISTANCE FACTOR DESIGN (LRFD) PROCEDURE WITH THE FOLLOWING ASSUMPTIONS:
HEIGHT OF WATER (HW) = CROWN + 1 FT
UNIT WEIGHT OF SOIL (γs) = 120 PCF



4640 TRUEMAN BLVD
HILLIARD, OH 43026

30" WTIB SOLID
LINEAR

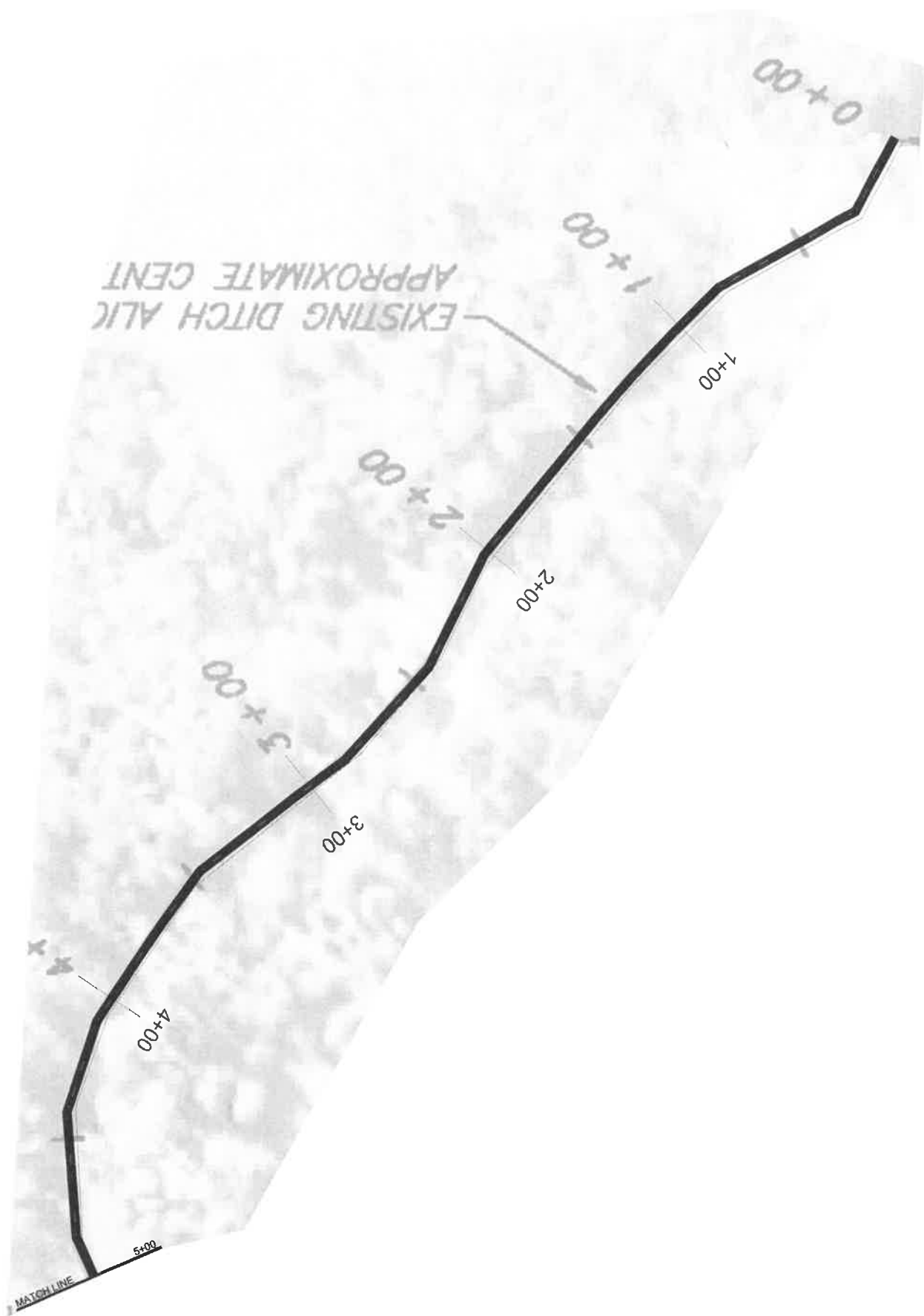
HDPE N-12

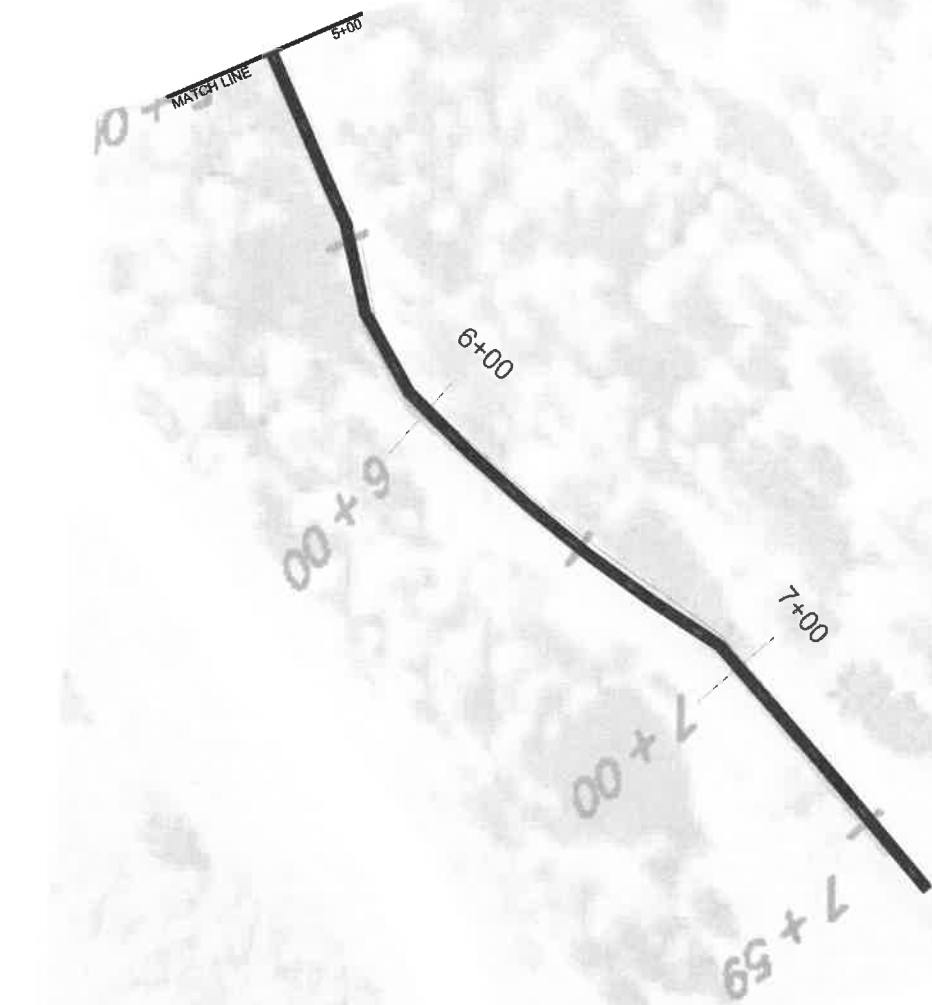
7 OF 7
SHEET

THIS DRAWING HAS BEEN PREPARED BASED ON INFORMATION PROVIDED TO ADS UNDER THE DIRECTION OF THE SITE DESIGN ENGINEER OR OTHER PROJECT REPRESENTATIVE. THE SITE DESIGN ENGINEER SHALL REVIEW THIS DRAWING PRIOR TO CONSTRUCTION. IT IS THE ULTIMATE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT THE PRODUCT(S) DEPICTED AND ALL ASSOCIATED DETAILS MEET ALL APPLICABLE LAWS, REGULATIONS, AND PROJECT REQUIREMENTS.

DARCY DITCH LINING
STEAMBOAT SPRINGS, COLORADO
DATE: 1-22-18
PROJECT #: S065626
DRAWN: JRL
CHECKED: CM

REV	DWN	CKD	DESCRIPTION





**Advanced Drainage Systems, Inc.**

4640 Trueman Blvd

Hillard, OH 43026-2438

www.ads-pipe.com

To Place an order call: (800) 821-6710

CUSTOMER QUOTE

Date		Project Number	
4/19/2018		065626	
Project Name			
Darcy Ditch Lining			
Quote Number			
Q-65076 Include Quote # on Purchase Order			
Quote Prepared For		Quote Prepared By	
CORE & MAIN-HENDERSON #518 9451 YOSEMITE ST HENDERSON, CO 80640 US		Mark Kaelberer Phone: +1 7202568225 Fax: Email: mark.kaelberer@ads-pipe.com	
Quote Prepared for Contact			
Gene Delay			
Project City	Project State	Project County	Market Code
Steamboat springs	CO	JACKSON	TRGC
Notes			

STORM DRAIN

QTY	UOM	Item Number	Description	Unit Price	Amount
800.000	Foot	30650020IBPL2	30".HP DWALL STORM.WTIB.SOLID.20'	\$38.69	\$30,952.00
STORM DRAIN TOTAL:					\$30,952.00

" ALL DRAWINGS REQUIRE CUSTOMER SIGN-OFF BEFORE ORDERING
AND/OR FABRICATION. "

CUSTOM FITTINGS / STRUCTURES

QTY	UOM	Item Number	Description	Unit Price	Amount
1.000	Each	3093ANP	30" x 33 DEG HP DW MANIFOLD BEND - ITEM 1	\$698.27	\$698.27
8.000	Each	3093ANP	30" x 16 DEG HP DW MANIFOLD BEND - ITEM 2	\$649.43	\$5,195.44

QTY	UOM	Item Number	Description	Unit Price	Amount
1.000	Each	3091AN65BP	30" x 11.25 DEG HP DW MANIFOLD BEND (BxS) - ITEM 3	\$649.43	\$649.43
3.000	Each	3092AN65BP	30" x 22.5 DEG HP DW MANIFOLD BEND (BxS) - ITEM 4	\$672.95	\$2,018.85
1.000	Each	3000AN	30" HP DW STRUCTURE : SOLID (P x IB SPIGOT) - ITEM 5	\$1,254.54	\$1,254.54
1.000	Each	3000AN	30" HP DW STRUCTURE w/ SPLICE : SOLID - ITEM 6	\$673.85	\$673.85
1.000	Each	3000AN	30" HP DW STRUCTURE w/ SPLICE : SOLID - ITEM 7	\$854.75	\$854.75
1.000	Each	3000AN	30" HP DW STRUCTURE w/SPLICE - ITEM 8	\$786.92	\$786.92
CUSTOM FITTINGS / STRUCTURES TOTAL:					\$12,132.05

TOTAL: \$43,084.05

Quotes must be accepted within 15 days from above quotation date. Orders must be shipped within 15 days of order placement. Geotextile prices are firm for shipments within 30 days from above quotation date. 1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baysaver, InsertaTee or non stock special order products which will incur actual freight charges or fuel surcharge as appropriate):

- All individual deliveries of \$5,000 or greater value will be delivered freight prepaid.
- All individual deliveries of \$2,500-\$4,999 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.
- All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
- These drop charges are separate and in addition to any application fuel surcharges.

2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quoted are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require an RMA and must be in clean, re-sellable condition). Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise. Technical certifications are available upon request.

ATTACHMENT D1.

Bid for Darcy ditch pipeline.

RLW Enterprises Richard L Wamsley

Mobilization Demobilization, 15hrs \$125 = \$1875

Clear trees +prep work exc. 20hrs \$165 = \$3300

Fill old ditch prep for trench 10hrs \$165 = \$1650

Dozer 5hrs \$165 = \$825

Digging trench excavator 30hrs \$165 = \$4950

Setting pipe backhoe 20hrs \$105 = \$2100

Backfilling pipeline exc 10hrs \$165 = \$1650

Shaping grading dozer 10hrs \$165 = \$1650

*

Total = \$18,000

To Deline Land and Cattle Co.

Certification of Conservation Practice Completion

Project Name & Location: Darcy Ditch 2018		Inspection Date: 10-1-18
Project Owner/Sponsor: Steve Deline	Address:	
Contractor: Rick Wamsley	Address:	

Units of Practice(s) Installed: **759** feet of 30" Dia. ADS storm pipe.
see attached As Built Survey points, As Built notes on profile sheet, photos
(Attach location sketch, survey notes, measurements, computations & any other relevant supporting data)
and Bill of Materials & Layout Layout provided by pipe vendor.

To the best of my knowledge and belief all work included in this project has been substantially completed in compliance with design requirements, final plans, specifications, and any or all other applicable contract requirements, except as noted below.

Exceptions: ☒ Yes, as noted below or on attachment ☐ None

#587 = 1
#430 = 759 } completed

AFFIX PROFESSIONAL
REGISTRATION SEAL
(if applicable)

Name of Firm or Agency: NRCS	Address:		
Name of Certifying Individual: Vance Fulton	Title: Engineering Technician		
Signature of Certifying Individual: Vance Fulton	Date: 10-10-18		

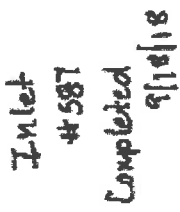
The exceptions noted above were completed on _____ date.

Name of Firm or Agency:	Address:		
Name of Certifying Individual:	Title:		
Signature of Certifying Individual:	Date:		

Original
Copy
Copy

[illegible]

Varies 2 - 15' above top of pipe
now on seaward side of reef
may be 1000' or more
off shore



7.59 feet of ADS system
pipe installed (30" Dia.)

See Attached Bill of Materials &
Layout provided by Vendor. VF 10-10-18

I agree to construct this project according to these plans & specifications. Land & water rights, permits, easements and rights of way have been obtained from all landowners and properties involved. No changes will be made in the project design or location without prior approval of an NRCS representative.

of the day *19 2018*

UNCC# A822901406-00A

Signature _____ Date _____

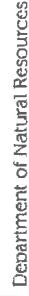
DELI WE LA 404 C A 77 L F. CO.











* ACTUAL \$ 9,635.73
(increased)

* PROOF OF MATCHING FUNDS

US DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE

NRCS-CPA-1245
02/2014

PRACTICE APPROVAL AND PAYMENT APPLICATION

Information is needed from the Conservation Plan Schedule of Operations to complete this form.
Penalty for false statement or entries.

Participant DELINE LAND & CATTLE CO	Program and Contract Number EQIP 2014 748B05170LD
County and State JACKSON County, CO	Fund Code North Platte-White-Yampa WS - Water Q/Q General (North Platte-White-Yampa Watershed)
Watershed Deer Creek-Illinois River	Payment Application Number 1

3. NRCS APPROVING OFFICIAL CERTIFICATION

Pursuant to authority vested in me, I certify that the items listed herein are correct and hereby approved for payment from the fund designated on supporting data records.

NRCS Approving Official

CIN 1 CLINTON WHITTEN
CIN 2 CLINTON WHITTEN

USDA electronic signature; manual signature not required.

Date

10/11/2018
10/15/2018

4. PAYMENT SUMMARY

Participants with 0% payment shares are not listed.

Payees		Payee Type	SSN or Tax ID	Account	Participant Payment Share	Payment Reductions	Payment Amount
DELINE LAND & CATTLE CO		P	*****9438	*****2715	100.00000%	\$0.00	\$18,648.32
				Total	100.00000%	\$0.00	\$18,648.32

5. PAYMENT ASSIGNMENTS (Use NRCS-CPA-1236)

Participants with active payment assignments are listed.



Grand Junction Pipe & Supply

Gypsum Branch

240 Airpark Dr Gypsum, CO. 81637 970-524-4440

Remit To: P.O. Box 849 Magna, UT 84044 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentation shall be subject to a return check charge of \$20.00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: 10 CASH CUSTOMER - GYPSUM

Ship To: DELINE LAND AND CATTLE COMPANY
STEVE DELINE- 970-819-6122
7631 HIGHWAY 125
RAND, CO 80473

Ordered By: Valued Customer

CUSTOMER NO	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
103756	3649933	7/30/2018 16:06:06	7/30/2018	Your Local GJ Pipe	6/6/2018 09:11:31	1665511

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO	PAGE NO
DELINE LAND AND CATTLE CO.		Mark Sharp	2639998	1 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
Carrier: Direct Ship							
Special Order Note: ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.							
001	ADS PIPE 30" HP DWALL *** SPECIAL ORDER ***	10MAS1255	540.00	260.00	EA	38.69	20,892.60
002	ADS 30" HP 33 DEGREE ELL *** SPECIAL ORDER ***	10MAS1256	1.00		EA	698.27	698.27
003	ADS 30" HP 16 DEGREE ELL *** SPECIAL ORDER ***	10MAS1257	8.00		EA	649.43	5,195.44
004	ADS 30" HP 11.25 DEGREE ELL *** SPECIAL ORDER ***	10MAS1258	1.00		EA	649.43	649.43
005	ADS 30" HP 22.5 DEGREE ELL *** SPECIAL ORDER ***	10MAS1259	3.00		EA	672.95	2,018.85
006	ADS 30" HP ITEM 5 STRUCTURE *** SPECIAL ORDER ***	10MAS1260	1.00		EA	1,254.54	1,254.54
007	ADS 30" HP ITEM 6 STRUCTURE *** SPECIAL ORDER ***	10MAS1261	1.00		EA	673.85	673.85
008	ADS 30" HP STRUCTURE ITEM 7 *** SPECIAL ORDER ***	10MAS1262	1.00		EA	854.75	854.75
009	ADS 30" HP STRUCTURE ITEM 8 *** SPECIAL ORDER ***	10MAS1263	1.00		EA	786.92	786.92

Card: Visa
Tran Type: Final Sale
Name: STEVE DELINE
Account Number: 7755
Authorization Number: 08681D

Reference Number: 355476
Batch Number: 617
Merchant ID: 17376426
Authorization Amount: 11,482.62
Retrieval Number: 1064260072

I agree to pay above total amount
according to card issuer agreement

X



Grand Junction Pipe & Supply

Gypsum Branch

240 Airpark Dr Gypsum, CO. 81637 970-524-4440

Remit To: P.O. Box 849 Magna, UT 84044 USA

INVOICE

ORIGINAL

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CUSTOMER NO	INVOICE NO	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
103756	3649933	7/30/2018 16:06:06	7/30/2018	Your Local GJ Pipe	6/6/2018 09:11:31	1665511

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO	PAGE NO
DELINE LAND AND CATTLE CO.		Mark Sharp	2639998	2 of 2

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
Total Lines: 9							
SUB-TOTAL:							33,024.65
TAX							0.00
DOWNPAYMENT							-21,542.03
Visa							11,482.62
Due Immediately							
AMOUNT DUE:							0.00



Grand Junction Pipe & Supply

Gypsum Branch

240 Airpark Dr Gypsum, CO. 81637 970-524-4440

Remit To: P.O. Box 849 Magna, UT 84044 USA

INVOICE

ORIGINAL

Terms: All Charge Accounts are due and payable 30 days after date of the invoice. All Cash Accounts are due and payable on the date of invoice. Discounts as shown in the discount column are allowed only if accounts are paid in full, by the date below, and if there is no balance past due. No discounts are allowed on sales tax or delivery charges. Finance Charges: All Past Due Accounts are subject to INTEREST at the RATE of 1 1/2 PERCENT PER MONTH (18% PER ANNUM) applied to the principal monthly plus any costs of collection, including reasonable attorney's fees. Returned Checks: All checks returned to the company for non-payment upon presentment shall be subject to a return check charge of \$20.00 and/or other damages provided by § 13-21-109 of the Colorado Revised Statutes, and such returned check shall be treated as a cash account subject to the Finance Charges described above.

Bill To: 10 CASH CUSTOMER - GYPSUM

Ship To: DELINE LAND AND CATTLE COMPANY
STEVE DELINE- 970-819-6122
7631 HIGHWAY 125
RAND, CO 80473

Ordered By: Valued Customer

CUSTOMER NO.	INVOICE NO.	INVOICE DATE	DUE DATE	SALESMAN	ORDER DATE	ORDER NUMBER
103756	3652702	8/3/2018 09:47:00	8/3/2018	Your Local GJ Pipe	6/6/2018 09:11:31	1665511

PO NUMBER	JOB ID	ORDER TAKER	PICK TICKET NO.	PAGE NO.
DELINE LAND AND CATTLE CO.		Mark Sharp	2642037	1 of 1

LINE	ITEM DESCRIPTION	ITEM ID	QTY SHIP	QTY B/O	UOM	PRICE	EXTD PRICE
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Carrier: Direct Ship

Special Order Note: ALL SPECIAL ORDER ITEMS ARE SUBJECT TO SUPPLIER RETURN AUTHORIZATION / PRODUCT INSPECTION, RETURN FREIGHT, AND RESTOCKING CHARGES.

001	ADS PIPE 30" HP DWALL *** SPECIAL ORDER ***	10MAS1255	260.00		EA	38.69	10,059.40
-----	--	-----------	--------	--	----	-------	-----------

Card: Visa	Reference Number: 356700
Tran Type: Final Sale	Batch Number: 621
Name: STEVE DELINE	Merchant ID: 17376426
Account Number: 7755	Authorization Amount: 10,059.40
Authorization Number: 09763D	Retrieval Number: 1083985909

I agree to pay above total amount according to card issuer agreement

X

Total Lines: 1

	SUB-TOTAL:	10,059.40
	TAX	0.00
	Vat	10,059.40
Due Immediately	AMOUNT DUE:	0.00

RLW Enterprises- Richard L Wamsley
3465 CR 11
Walden CO 80430
970-531-3313



INVOICE

ORDER NO.	INVOICE DATE	
DATE SHIPPED	SHIPPED VIA	
NO PCS.	WT.	FOB
		TERMS

SOLD TO

SHIPPED TO

Deline Land + Cattle Co.

Rand Co. 80473

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Dancy Ditch Pipeline 2018		
		Mobilization Demobilization		\$ 2500
		clear trees back + divert water		\$ 1500
		Saving top soil		\$ 1500
		prepare ditch for pipe		\$ 3,000
		hauling pipe to site		\$ 2,000
		Installing pipe in ditch		\$ 4,000
		Covering pipe + cleaning ditch		\$ 3,500
		total	=	\$ 18,000



OWL MOUNTAIN PARTNERSHIP

P.O. Box 737

Walden Colorado 80480

October 15, 2018

Colorado Water Conservation Board
1313 Sherman Street
Room 718
Denver, Colorado 80203

Reference Purchase Order: POGGI,PDAA,201900002015

INVOICE

Darcy Ditch Grant Administration

\$1,968.00

A handwritten signature in dark ink, reading "K. Silverberg". The signature is fluid and cursive, with a small mark above the "i" in "Silverberg".

Kendall E. Silverberg
Administrator for OMP