FINAL REPORT



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,201900002013

Dear CWCB:

The "Teller Ditch" project has been completed. The project consisted of the installation of a new headgate and a fish-friendly diversion. Harry Corkle Construction performed the installation.

No major obstacles were encountered with the installation of the project. The contractor installed an 18" x 20' pipe with an 18" gate and 40 cubic yards of rock material (estimated 67.2 cuyds.) were used to construct the fish friendly rock diversion.

The Natural Resources Conservation Service (NRCS) inspected and certified the structures 10/1/18. Both the headgate and the diversion structure met NRCS's Standards and Specifications for Structures for Water Control. NRCS approved the matching payment amount of \$3,387.16 on 10/12/18. The landowner contribution is \$3970.00.

We are requesting a final payment of \$10,812.00 from the CWCB Grand Funding.

Sincerely,

Kendall E. Silverberg Administrator for OMP

K. Schuerberg





STATE OF COLORADO

Page 1 of 1

Department of Natural Resources

Number:	POGG1,PDAA,201900002	2013	The or	der number and lin	e number must	annoor on all
Date:	7/10/18		invoice	s, packing slips, car	rtons, and corres	spondence.
Description:			Please	review each line for	r its correspondi	ng shipping/
PDAA 2500 W	SRF - OWL <mark>TELLER DIT</mark>	CH NPRB	billing	address and delive	ry instructions.	
Effective Date:		ration Date:	06/01/2	1		
BUYER			-n41		11K185-71	****** PIG
Buyer:						
Email:						
VENDOR			1		War Told Williams	Water Street
OWL MOUNTA	AIN PARTNERSHIP					
PO BOX 737						
WALDEN, CO	80480-0737					
Contact:	3					
Phone:	<u>.</u>					
EXTENDED DE	ESCRIPTION			31 E 10 A 3 - 10 A	KEL AND	
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
	G1000		0	0.00	\$10,812.00	
Description:	PDAA 2500 WSRF - OWL	TELLER DI	TCH_N	PRB		
Service From: (07/10/18	Serv	ice To:	06/01/21		
		Delivery In	structio	nş		
FOB:	FOB Dest, Freight Allowed	Deliv	very Dat	e:		
	Ship To:			Bill '	To:	N 7 7 95
COLORADO W CONSERVATIO		COL	ORADO	WATER BOAR		ΓΙΟΝ
1313 SHERMAI	N STREET, ROOM 718	1313	SHERN	MAN STREET, RO	OOM 718	
DENVER, CO 8	0203			O 80203		
TERMS AND C	ONDITIONS		,			
https://www.colo	orado.gov/pacific/osc/small-	dollar-grant-a	ward-te	ms-conditions		
	DOCUMEN					
	BOCCMEN	IVIAL	DIU.UIL.	00		

INVOICE TRACKING DETAIL

INVOICE TO: Colorado Water Conservation Board

1313 Sherman St. Rm. 721

Denver, Co 80203 303-866-3441

Attn: JONATHAN HERNANDEZ, PROJECT MANAGER <u>jonathan.hernandez@state.co.us</u>

Project Name:

Grantee: OWL MOUNTAIN PARTNERSHIP

Address: P.O. Box 737

Walden, Colorado 80480

Phone No.: 970-219-3560

PROJECT MANAGER:

Kendall Silverberg

CWCB Contract or Purchase Order No.:

POGG1 2019-2013

Grant Amount:

\$10,812

Date of Invoice:

10/15/2018

EXHIBIT A Tasks

			aget					
		Total						
		Budget/G	Grant	Previously	Current	Remain	ing	Percent
TASK	DESCRIPTION	Funds W:	SRF	Invoiced	Invoice	Total		Complete
1	CONSTRUCTION	\$	10,200	\$0	\$10,200	\$	-	100.0%
2	ADMINSTRATION	\$	612	\$0	\$612	S	-	100.0%
3						\$		
						\$	-	
						\$		
						\$		
						\$	-	
						\$	-	
						\$	-	
	TOTALS	\$	10,812	\$ -	\$ 10,812.00	\$	-	

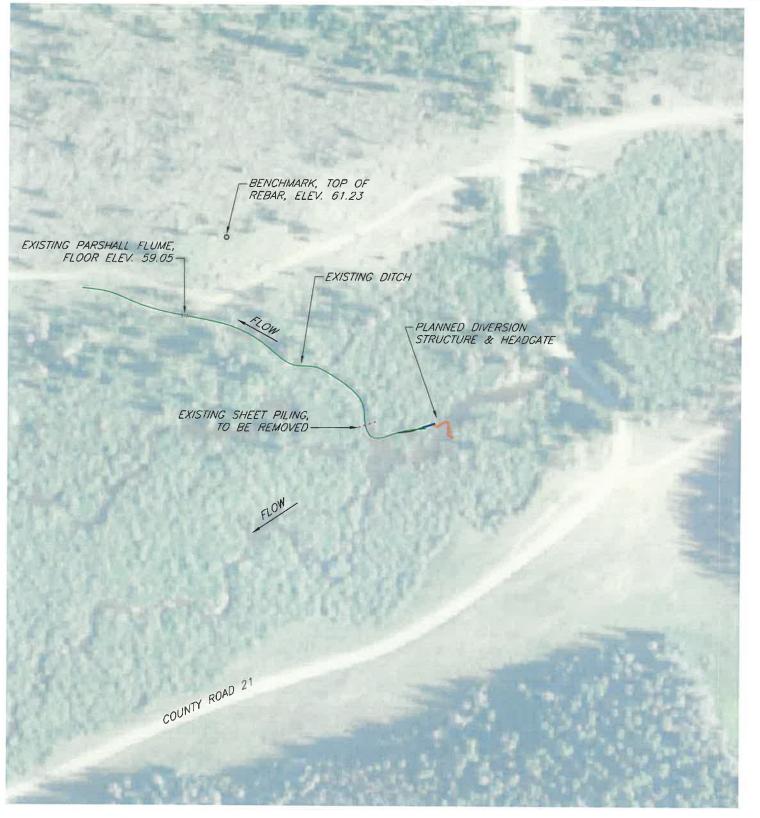
Submitted by: Kendall Silverberg

Title: ome Admin
Signature: Kultur berg

NOTE: This spreadsheet is intended to track your cumulative expenses as they occur for each invoice for grant funding only.

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 invoice request along with all supporting documents.

0.0%			
0.0%			
each			



SE 1/4 OF THE SW 1/4, SEC. 4, T. 5 N., R. 77 W.

DRIGINAL

LOCATION MAP

0	150	300
		Feet
		1 66

I realize that as	a landowner,	I and/or the	contractor I hire, may be liable for
any damage to ut	tilities during	construction.	NRCS makes no representation the
utilities shown on	plans are e	actly located	or that all utilities are shown.

I will provide NRCS with the Utility Notification Center of Colorado (UNCC) ticket number my contractor has acquired prior to the start of construction.

Signature Date UNCC Ticket #

CALL UNCC, 1-800-922-1987 TWO DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR MARKING OF UNDERGROUND UTILITIES.

I agree, as landowner and/or group representative, to construct this project according to these plans and specifications. Land and 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.

Signature

- 1. The headgate shall be bolted to the pipe, and shall be an 18 inch diameter, spigot back, cast iron slide gate, (Fresno model 101C or equal) with a 5 foot galvanized frame. The design flow rate for the headgate and pipe is 4 CFS.
- 2. The pipe shall be 20 feet of 18 inch diameter, galvanized, corrugated metal pipe with annular ends.
- 3. The backfill within 2 feet of the sides and top of the pipe shall be $\frac{3}{4}$ " crushed roadbase, and shall be compacted in six inch lifts with a minimum of three passes using a Jumping Jack or Vibrating Plate Compactor. The estimated roadbase volume is 8 cubic yards.
- 4. All rock shall be sound, durable, and angular in shape, with the least dimension not smaller than 2.5 times the greatest dimension. All rock shall be approved by the engineer prior to site delivery
- 5. The estimated rock volume of the diversion structure is 34 cubic yards. Each top rock shall be placed on a "cradle" consisting of 2 footer rocks, as shown in Section D - D. The gradation of the diversion structure rock shall be as follows:

SIEVE SIZE OF ROCK PERCENT PASSING 42" 100

36" 50 30" 0

6. The estimated volume of the rock armor around the headgate and pipe is 6 cubic yards. The estimated volume of the rock keyway is 6 cubic yards. The gradation of this rock shall be as follows:

SIEVE SIZE OF ROCK PERCENT PASSING 18"

12"

100 75 0

- 7. Installation to be done in a neat, workmanlike manner. Care shall be taken to minimize voids between rocks. All voids shall be filled with native cobble material.
- 8. The benchmark is located top of rebar set approximately 140 feet northeast of existing Parshall Flume, elevation 61.23 (assumed).
- 9. In the event that adequate quantities of suitable cobble backfill material are not available on site, geotextile shall placed on upstream face of diversion structure as directed. The geotextile shall be non-woven filter fabric. Mirafi 140N (or equal).

Diversion က် ropertie α_

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Contract

EQIP Con Contract

Job

Ditch eller

File No.

Teller Ditch Diversion.dwg





CONSTRUCTION SITE PLAN

EQUIPMENT REQUIRED FOR CONSTRUCTION:

ONE TRACK EXCAVATOR

ONE RUBBER TIRE LOADER

APPROXIMATELY 20 ROUND TRIPS WILL BE REQUIRED BY EQUIPMENT BETWEEN THE MAIN STAGING AREA AND CONSTRUCTION SITE.

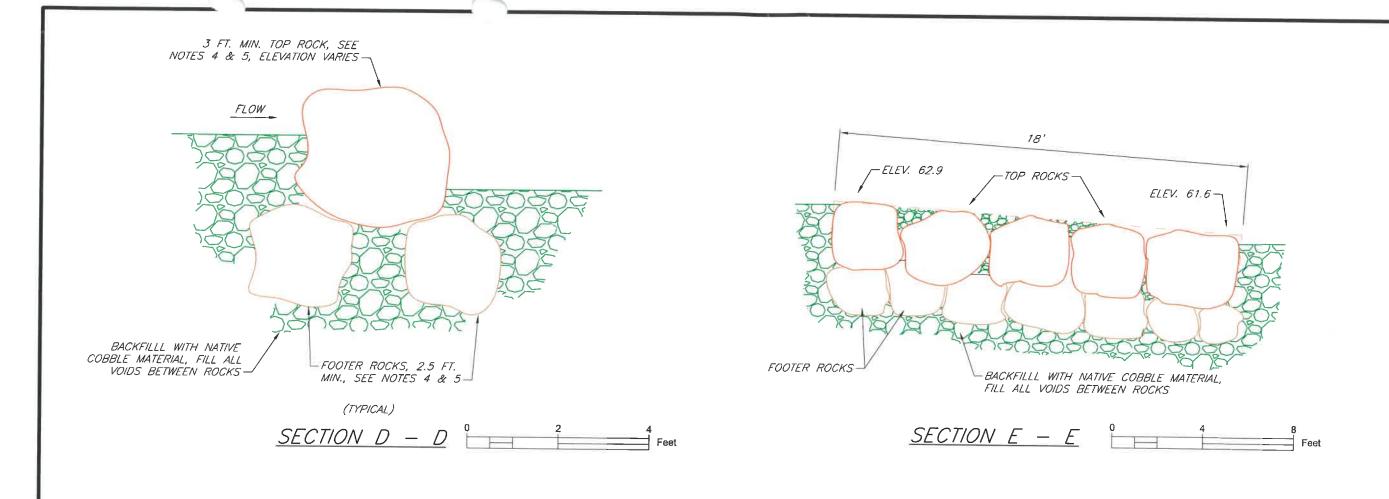
Diversion Properties, Ditch Teller TCB

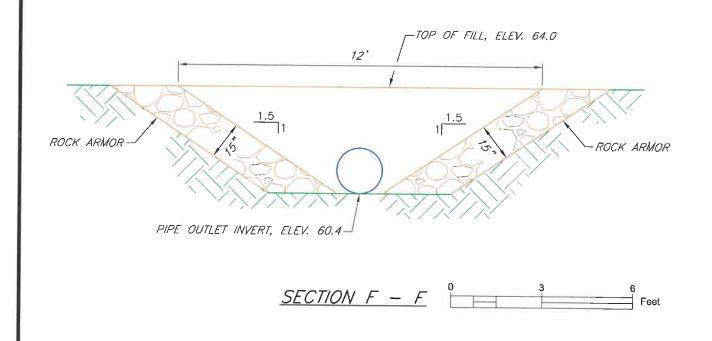
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EQIP Contract N Contract Item N Job Class

File No.

Teller Ditch Diversion.dwg



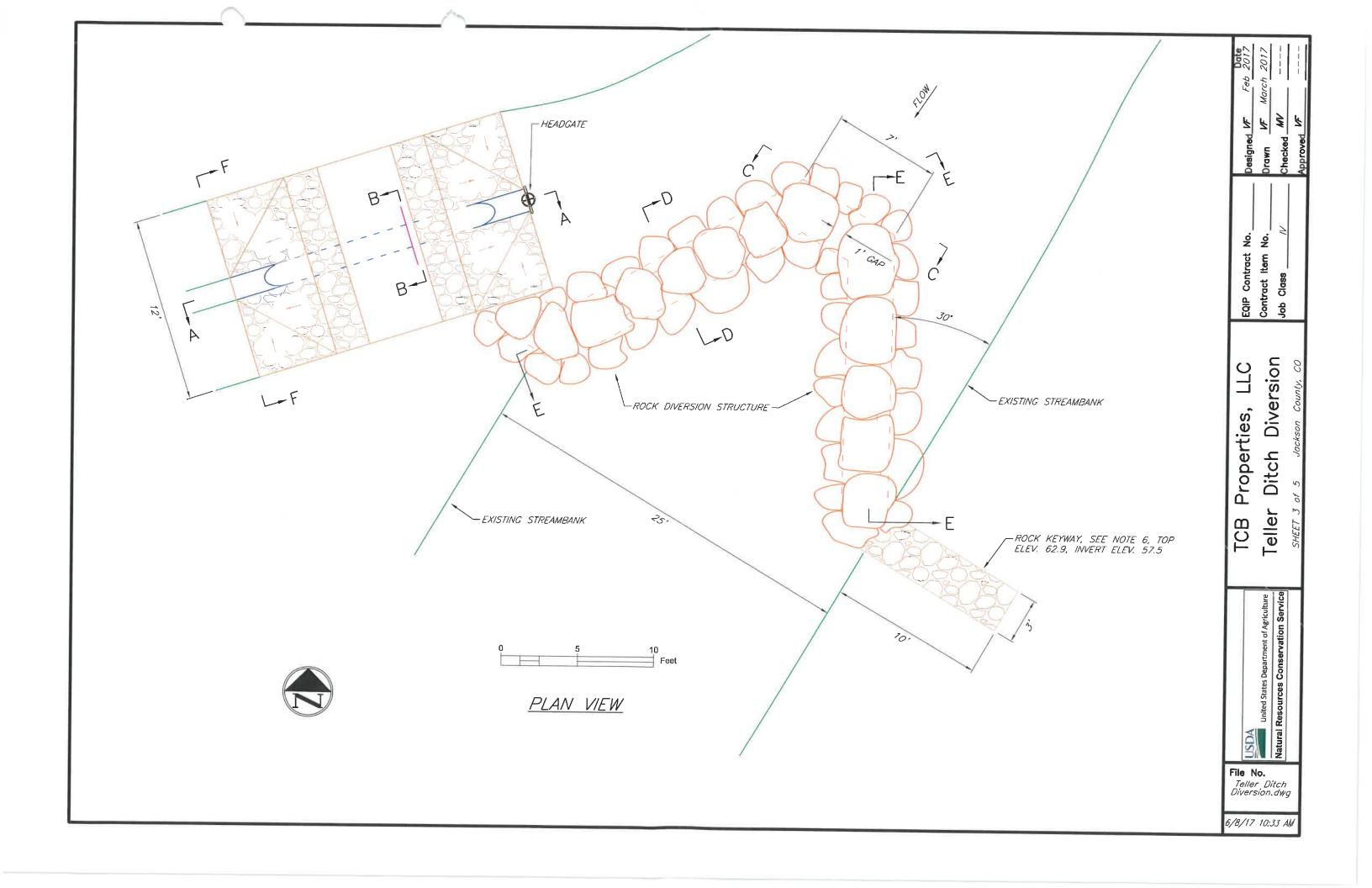


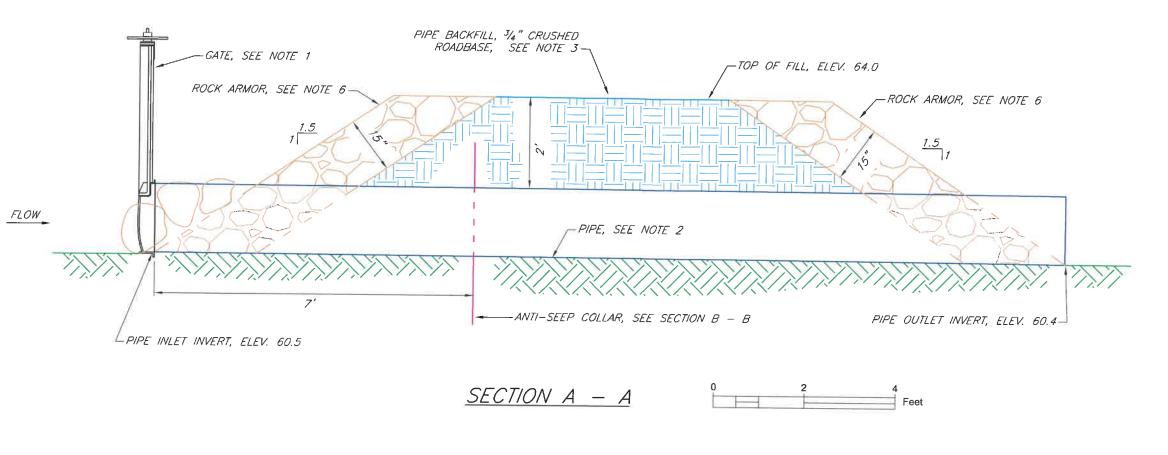
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Properties,	Ditch Dive
TCB	Teller

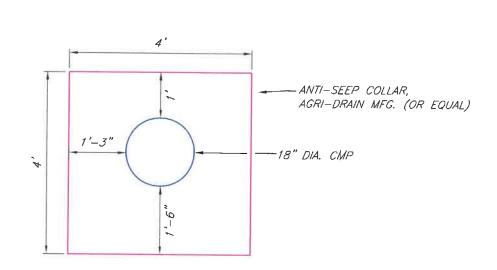
EQIP Contract No.
Contract Item No.
Job Class

United States Department of Agricults
Natural Resources Conservation Serv

File No. Teller Ditch Diversion.dwg



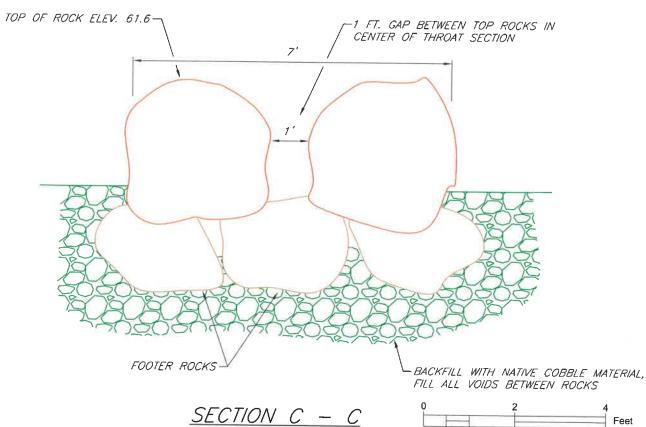




For Agri-Drain collor, cut 12 inch hole for 18" pipe (per manufacturers instructions).

<u>SECTION B - B</u>





Diversion LLC Properties, Ditch Teller TCB

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EQIP Contract I Contract Item Nob Class

File No. Teller Ditch Diversion.dwg

ATTACHMENT C.

Harry Corkle Construction

Walden, CO 80480 P.O.Box 306

Estimate

DATE	ESTIMATE NO.
9/14/2017	1152

NAME / ADDRESS	
Tom Burke	

P.O. NO.		PROJE	ECT
	QTY	COST	TOTAL

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Teller Ditch Project			
	As per plans for Teller Ditch Diversion	1 1		
3/4" Road Base	3/4" Crushed Road - 8 cubic yards delivered to site		312.00	312.00T
Rip Rap	Rip Rap sizes 30"-42" - 34 Cubic yards delivered to site		2,440.00	2,440.00T
Rip Rap	Rip Rap sizes 8" - 18" - 12 cubic yards delivered to site		800.00	T00.008
107 201 : 1	* More Fill may be needed if there is not adequate quantities	OUSITE*	0.100.00	
18" x 20' spiral ste	As per specs on design: 18" x 20' 16 gauge, galvanized spiral		3,182.23	3,182.23T
	corrugated metal pipe. 18"18" Fresno 101C spigot Back, Anti- collar, includes freight of material to Walden	iscep		
EmployeeLabor	Employees Labor		1,500,00	1.500.00
Trackhoe	Trackhoe remove existing headgate and reinstall new culvert,		5,700.00	1,500.00
r tackstoc	headgate, place aggragate material and clean up.		3,700.00	5,700.00
Mobilazation	Mobilization for equipment		1,200,00	1,200.00
Pad Compactor	Compactor		450.00	450.00
	Companies.		450,00	450.00
	* This does not include pricing for removal of willows. If willows.	ows are	1	
	present in work area they will be taken out and placed onsite. I			
	are to be removed from workplace there will be an additional r	emoval		
	Disposal Charge. *		1	
			1	
	Sales Tax		6.90%	464.66
		1 1	1	
		1 1		
		1 1		
			1	
We look forward to we	orking with you!	TOTA		\$16,048,89

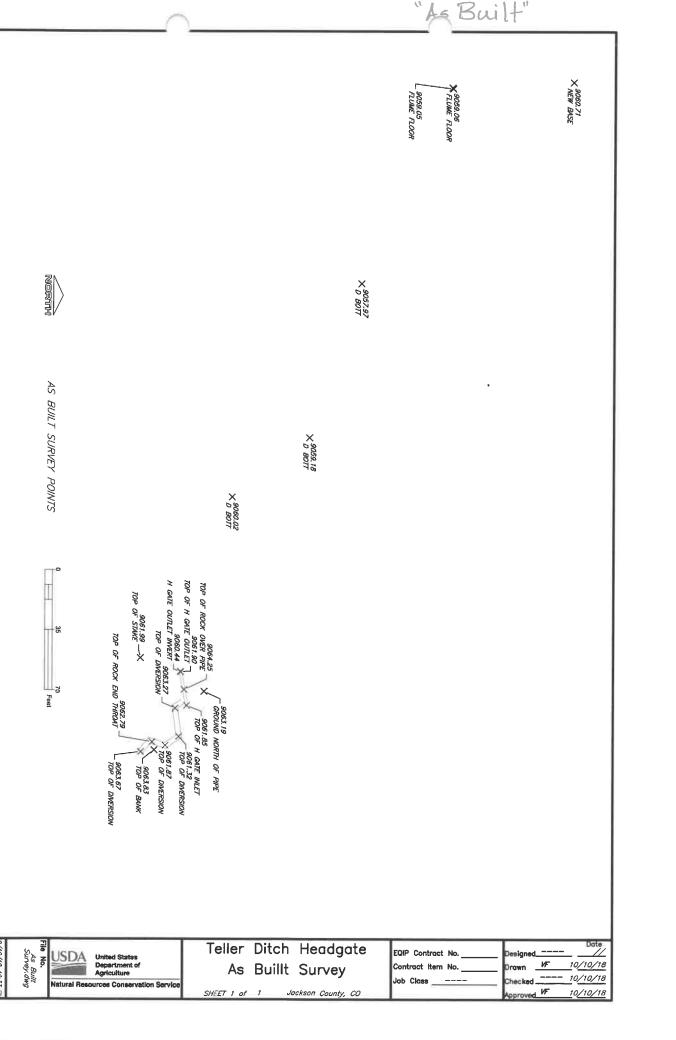
USDA-NRCS Colorado

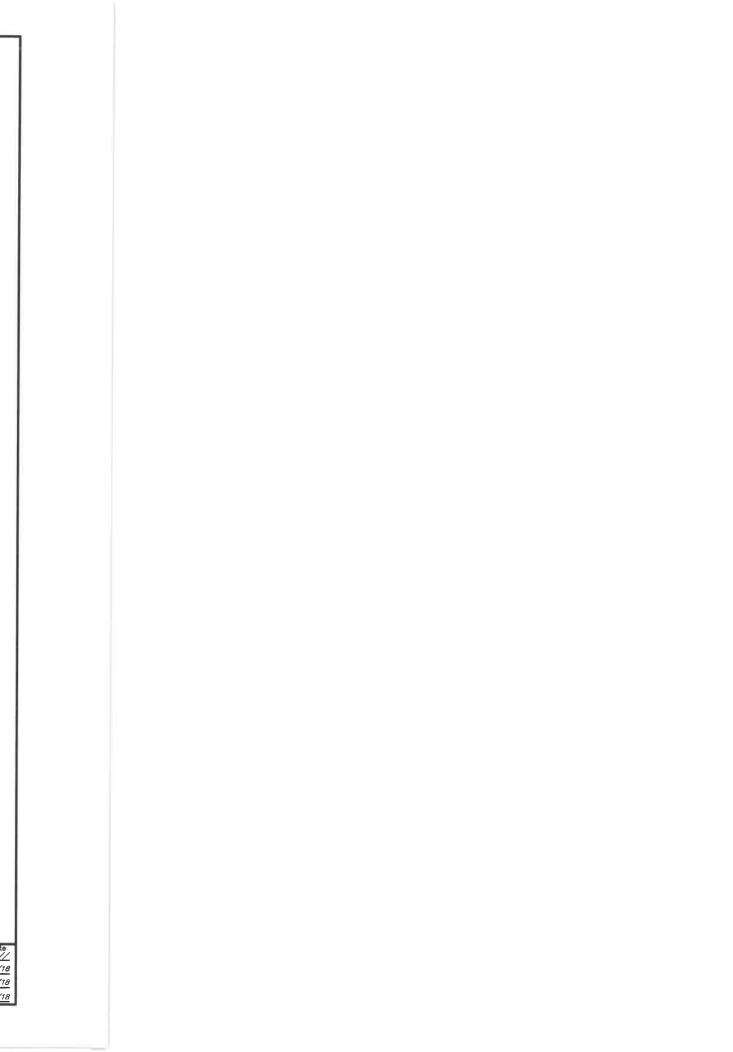
CO-ENG-12 January 2003 File code: 210

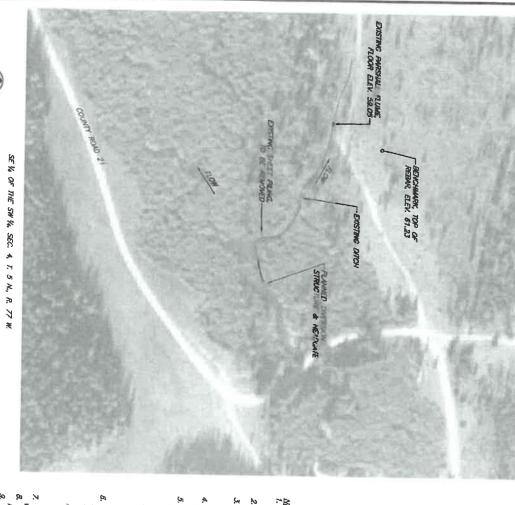
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Date: 10-18
Date: 10 - 10 - 18

"As Built" X 9060.71 NEW BASE HUELON $\times_{_{D}}^{9059.18}$ × 9060.02 × 0 8077







As

As built survey done 10-1-18 and KE ins pection

I will provide NRCS with the Utility Notification Center of Colorado (UNCC) licket number my contractor has acquired prior to the stort of construction. I realize that as a landowner, I and/or the contractor I hire, may be liable for any damage to utilities during construction. NRCS makes no representation that utilities shown on plans are exactly located or that all utilities are shown.

UNCC Ticket #

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2. The pipe shall be 20 feet of 18 inch diameter, galvanized, corrugated metal pipe with annual ends.

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SIEVE SIZE OF ROCK PERCENT PASSING

18"

70

75

75

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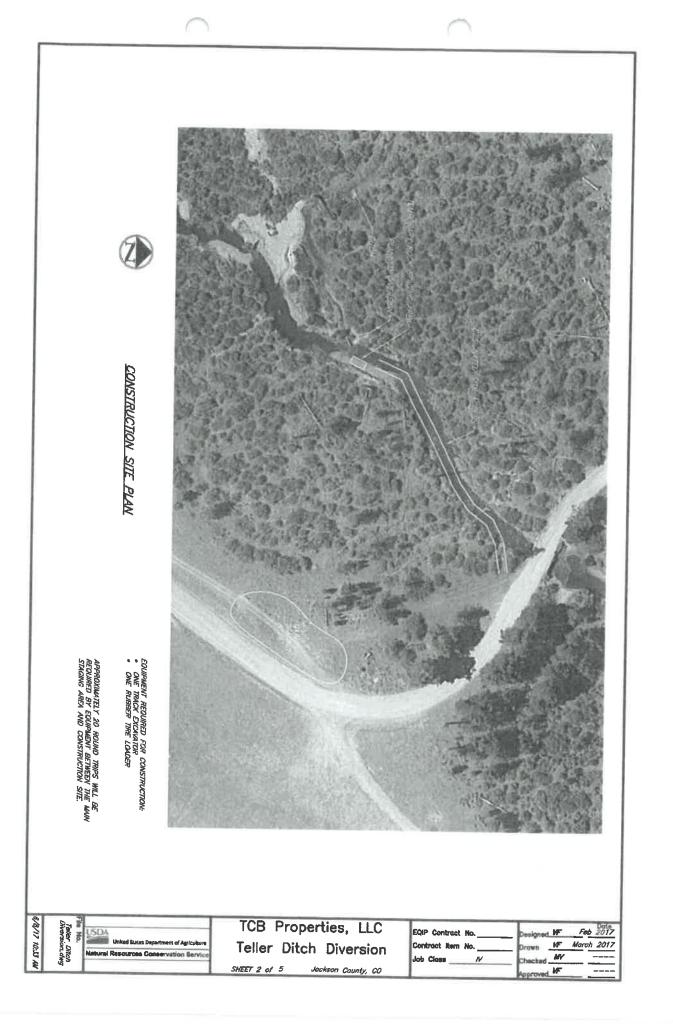
LOCATION MAP

	nize sting ailable The	yards. rock
Taller L	USDA United States Depar	intent of Agriculture
Ditch	Natural Resources Cons	ervation Service

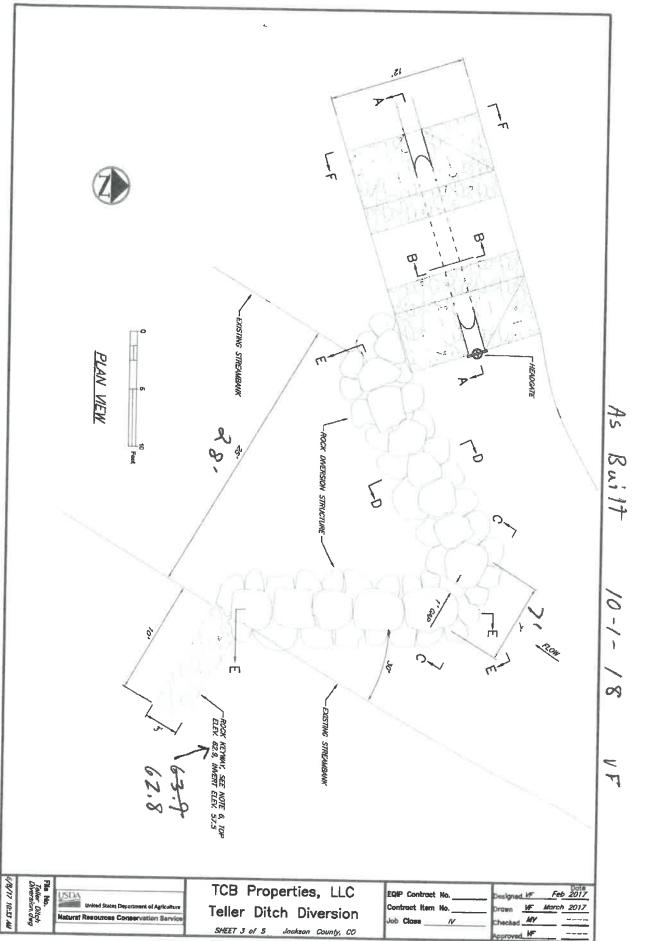
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TCB	Proper	ties,	LLÇ
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EET 1 of	5 Jai	ekson Col	inty, co

EQIP Contract No.	Dealgned	ИF	Feb	20 20
Contract Item No.	Drawn	W	March	201
Job Class //	Checked.	MV		
	Approved	IF		

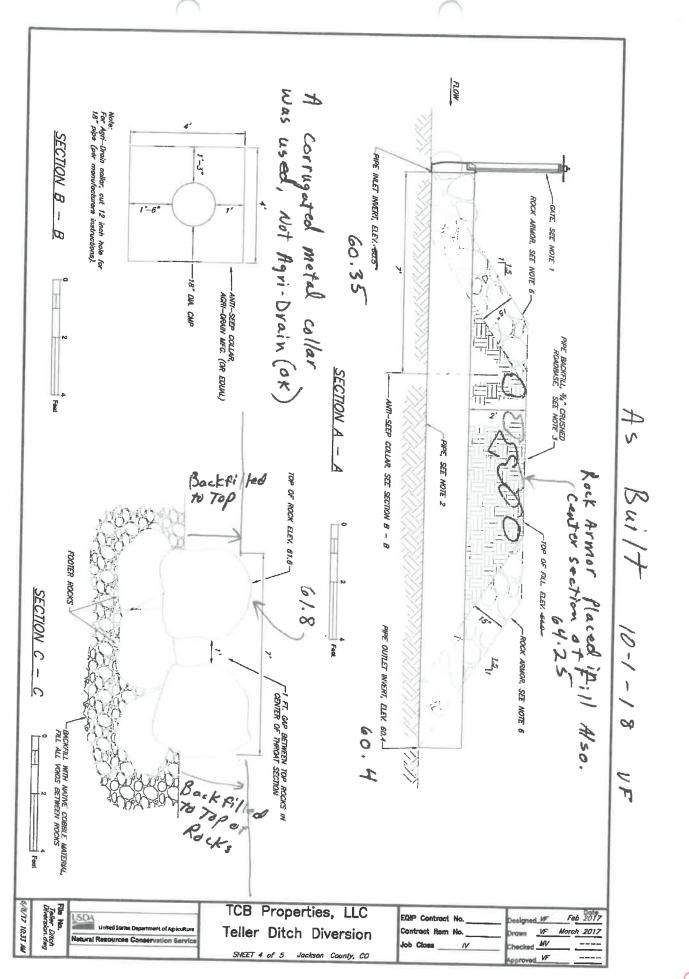
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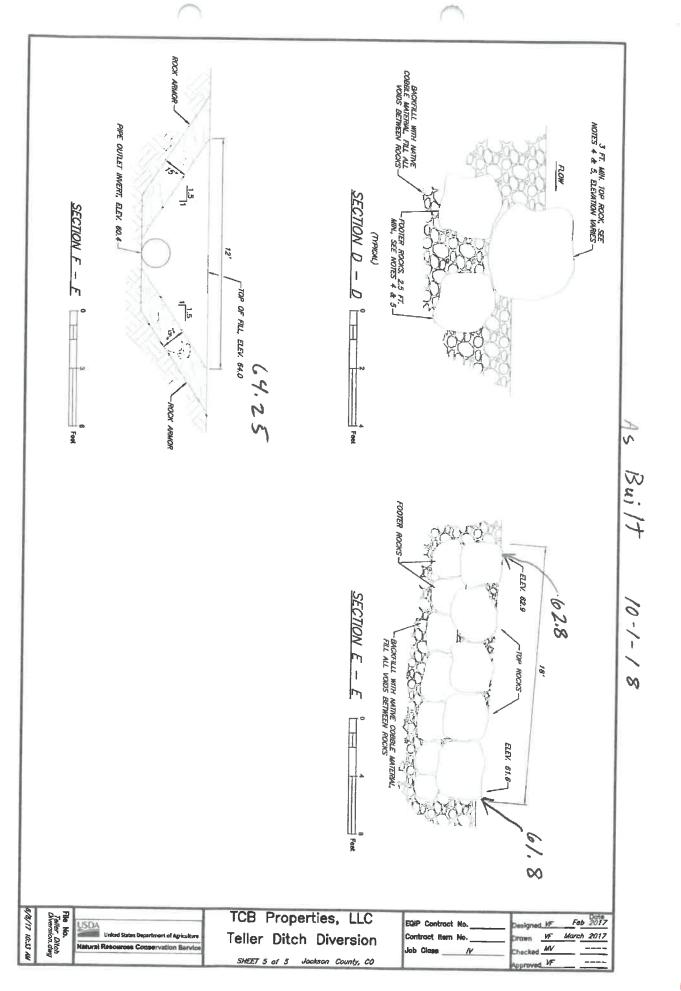




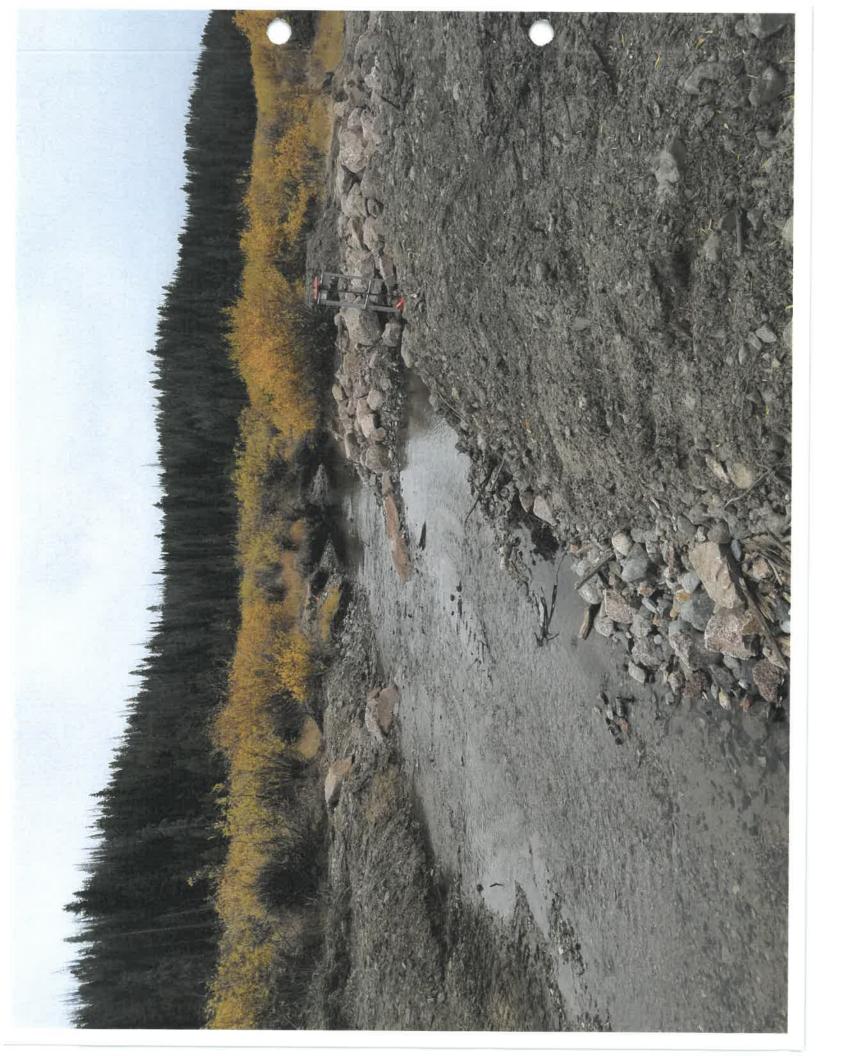


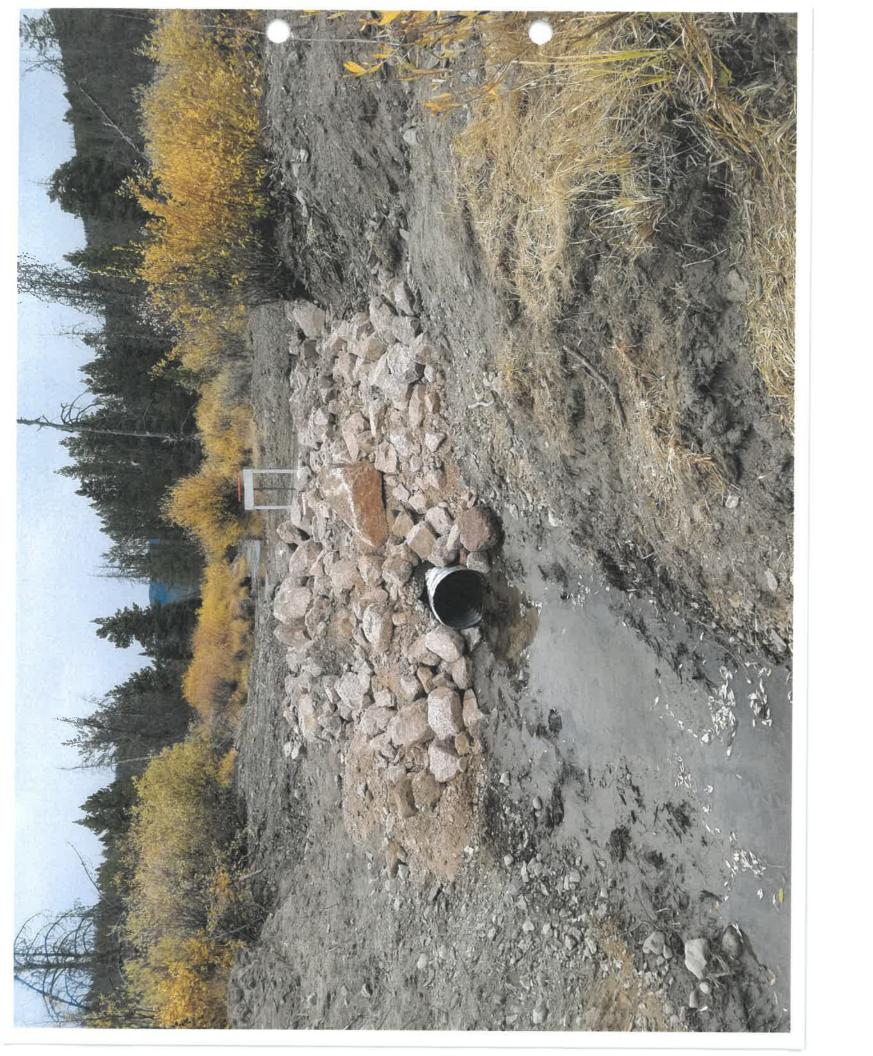




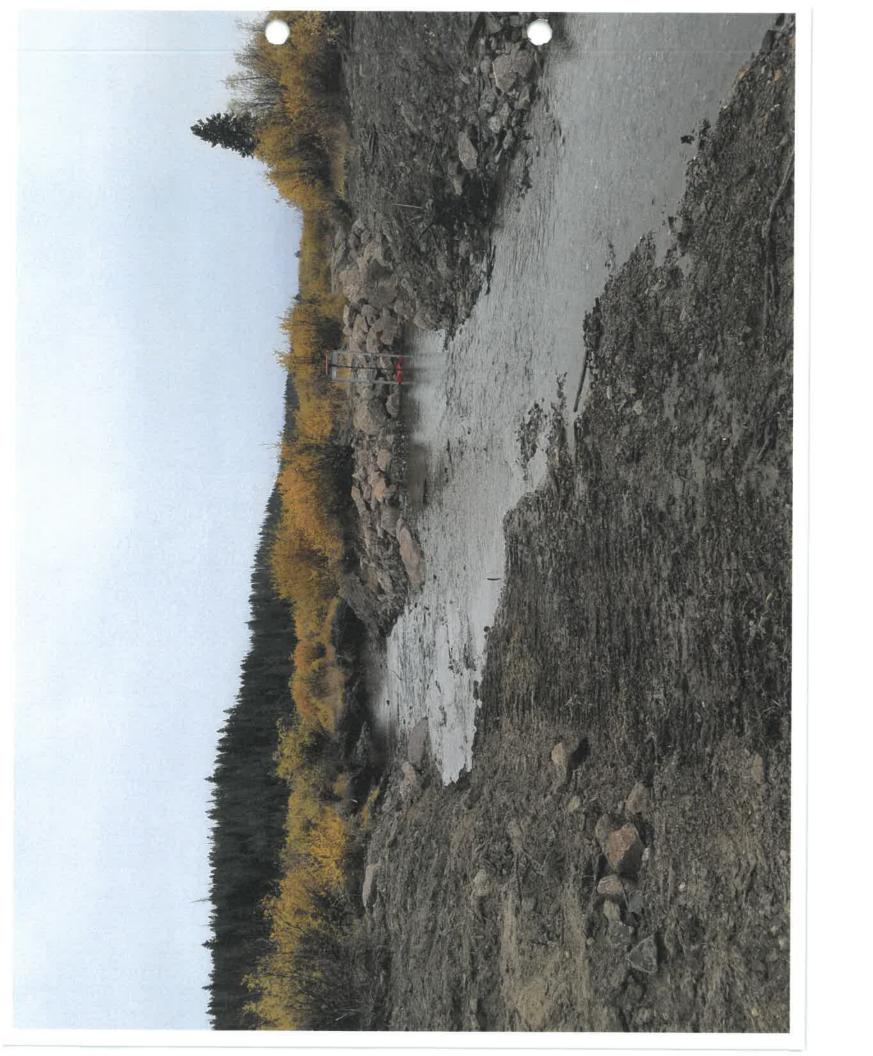
















COLORADO Colorado Water Conservation Board

Colorado Water Conservation Board Water Supply Reserve Fund Grant - Exhibit B Budget and Schedule

Prepared Date: May 9, 2018

Name of Grantee: Owl Mountain Partnership
Name of Project: Teller Ditch Improvements

Project Start Date: July 10, 2018

Project End Date: June 1, 2021

													/		9/
Total	\$16,100	\$612	\$0	\$0	\$0	\$0	\$0	\$0	80	\$0	\$0	\$0	\$0	\$16,712	OMP ADMINISTRATION NRCS *ACTUAL \$3,387.16
Match Funding	\$5,900	0\$ \	/											\$5,900	N NOTT
CWCB Grant Funding Request	\$10,200	\$612		/										\$10,812	MINISTRA
Task End Date	6/1/2021	6/1/2021				/	/	/	/	/	/			Total	JONF AD
Task Start Date	7/10/2018	7/10/2018													
Task Description	Construction	Project Administration (6% of Task 1)													
Task No.	1	2													

LANDOWNER * ACTUAL #3,970.02



-

US DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE

Information is needed from the Conservation Plan Schedule of Operations to complete this form.

Penalty for false statement or entries. PRACTICE APPROVAL AND PAYMENT APPLICATION County and State
JACKSON County, CO Watershed **Participant** TCB PROPERTIES LLC Jack Creek Fund Code

North Platte-White-Yampa WS - Water Q/Q
General (North Platte-White-Yampa Watershed)

Payment Application Number Program and Contract Number EQIP 2014 748B05170VN NRCS-CPA-1245 02/2014

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

	_	
USDA electronic signature; manual signature not required.	CIN 1, 2 DEBBI HEENEY	NRCS Approving Official
	10/12/2018	Date

PAYMENT SUMMARY ticipants with 0% payment:

\$3,387.16	\$0.00	100.0000%	Total			
\$3,387.16	\$0.00	100.0000%	**8837	*****8045	ס	TCB PROPERTIES LLC
Payment Amount	Payment Reductions	Participant Payment Share	Account	SSN or Tax ID	Payee Type	Payees
						rancipants with 0% payment shares are not listed.

PAYMENT ASSIGNMENTS (Use NRCS-CPA-1236) Participants with active payment assignments are listed.

Harry Corkle Construction

34612 Highway 14 Walden, CO 80480

Invoice

Date	Invoice #
10/8/2018	8703

Bill To

Tom Burke

P.O. No.	Terms	Due Date	Account #	Project
		10/8/2018		
Description		Qty	Rate	Amount
Teller City Ditch				
9/15/2018 -9/23/2018 Mobilization and demobilization per	each	\ 1	450.00	450.00
Backhoe, loader, trackhoe remove e pilings there and install new headgat	xistina pZ-22 (Na	T PART OF 1	13,063.00	× 13,063,00
pilings there and install new headqat	e/diverson	PROJECT		
Dumptruck + Pups to haul material to	site	1	3,875.00	3,875.00
2018 Labor		1	1,857.50	1,857.50
Rip Rap angular as per specs of prir	ts	1	4,426.50	4,426.50T
Road Base		72	12.50	900.00T
Culvert/band and headgate for diver-	sion and fabric	1	5,313.99	5,313.99T
Sales Tax			6.90%	734.19

Ve Appreciate Your Business!!!	Total	\$30,620.18
	Payments/Credits	\$0.00
	Balance Due	\$30,620.18
	#	17 557





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,201900002013

INVOICE

Teller Ditch Grant Administration \$612.00

Kendall E. Silverberg
Administrator for OMP