

Thunderbird Water and Sanitation District

PO Box 157

Sedalia, CO 80135

May 2, 2019

Megan Holcomb  
CWCB Water Supply Planning  
Colorado Water Conservation Board  
1313 Sherman St  
Denver, CO 80203

Re: Extension Request for WSRF Grant PO/contract POGG1 2019-2617

Ms Holcomb,

I am happy to report that this project is proceeding about as planned, other than timing. Dominion's engineering consultant indicates that he is proceeding with a thorough evaluation of the two alternative paths of connecting our respective water systems, and is closing in on being able to describe his results in the next month or two. He is also responsible for numerous other projects for solely Dominion (including their current pipeline and tanks installation activity), as well as other clients, hence some considerable uncertainty about timing.

Thunderbird hereby requests an extension of our project and grant to 12/31/2019, but anticipates an earlier conclusion. Thank you for your consideration of our request.

Sincerely,

Barry Gager, Treasurer  
gagerbr@yahoo.com



**STATE OF COLORADO**  
Department of Natural Resources

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<b>ORDER</b>		<b>*****IMPORTANT*****</b>				
<b>Number:</b>	POGG1,PDAA,201900002617	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	5/29/19	<b>BILL TO</b>				
<b>Description:</b>	PDAA 2500 WSRF CONNECTION FEASIBILITY STUDY_METRO	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	01/01/19					
<b>Expiration Date:</b>	12/31/19					
<b>BUYER</b>		<b>SHIP TO</b>				
<b>Buyer:</b>		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Email:</b>						
<b>VENDOR</b>		<b>SHIPPING INSTRUCTIONS</b>				
THUNDERBIRD WATER & SANITATION PO BOX 157 SEDALIA, CO 80135		<b>Delivery/Install Date:</b> - <b>FOB:</b> FOB Dest, Freight Allowed				
<b>Contact:</b>	.					
<b>Phone:</b>	.					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
<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	\$15,000.00	<input type="checkbox"/>
<b>Description:</b> PDAA 2500 WSRF CONNECTON FEASIBILITY STUDY METRO						
<b>Service From:</b> 01/01/19		<b>Service To:</b> 12/31/19				
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions">https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions</a>						
<b>REASON FOR MODIFICATION</b>						
<b>Change Order Number:</b>		1				
<b>Time extension</b>						
<b>DOCUMENT TOTAL = \$15,000.00</b>						