



**STATE OF COLORADO**  
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
<b>Number:</b>	POGG1,PDAA,201800000855	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	5/5/20	<b>BILL TO</b>				
<b>Description:</b>	WSRF - PDAA 2500 ICE LAKE AUG_ARK RIV BASIN	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	04/12/18	<b>SHIP TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Expiration Date:</b>	07/31/21					
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b> <b>Delivery/Install Date:</b> - <b>FOB:</b> FOB Dest, Freight Allowed				
<b>Buyer:</b>						
<b>Email:</b>						
<b>VENDOR</b>						
LAKESIDE ESTATES PRESERVE HMOWNR ASS. INC PO BOX 4454 BUENA VISTA, CO 81211						
<b>Contact:</b>	CHELSEY NUTTER					
<b>Phone:</b>	719-539-5425					
<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	\$2,891.00	<input type="checkbox"/>
Description: WSRF - PDAA 2500 ICE LAKE AUG_ARK RIV BASIN						
Service From: 04/12/18		Service To: 07/31/21				
<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>
2	G1000		0	0.00	\$26,019.00	<input type="checkbox"/>
Description: WSRF - PDAA 2500 ICE LAKE AUG_ARK RIV BASIN						
Service From: 04/12/18		Service To: 07/31/21				
<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>						
Change Order Number: 1						



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Time Extension
<b>DOCUMENT TOTAL = \$28,910.00</b>

**COLORADO**Colorado Water  
Conservation Board

Department of Natural Resources

**Colorado Water Conservation Board****Water Supply Reserve Fund  
Exhibit A - BUDGET AND SCHEDULE****Date: 04/10/2020****Water Activity Name: Ice Lake Preservation & Augmentation Project****Grantee Name: Lakeside Estates Preserve Homeowners Association, Inc.**

<u>Task No.</u>	<u>Description</u>	<u>Start Date</u> <sup>(1)</sup>	<u>End Date</u>	<u>Matching Funds</u> (cash & in-kind) <sup>(2)</sup>	<u>WSRF Funds</u> (Basin & Statewide combined) <sup>(2)</sup>	<u>Total</u>
1	Bathymetric Survey	April 12, 2018	July 31, 2021	\$0	\$3,500	\$3,500
2	Telemetry Station-Equipment/Installation	April 12, 2018	July 31, 2021	\$0	\$16,430	\$16,430
3	Lake Releases & Control Structures	April 12, 2018	July 31, 2021	\$0	\$7,500	\$7,500
4	Augmentation Agreement	April 12, 2018	July 31, 2021	\$0	\$1,480	\$1,480
5	Historic Use Analysis & Engineering Review	April 12, 2018	July 31, 2021	\$11,460	\$0	\$11,460
6	Project Management	April 12, 2018	July 31, 2021	\$2,826	\$0	\$2,826
						\$0
						\$0
						\$0
						\$0
						\$0
<b>Total</b>				<b>\$14,286</b>	<b>\$28,910</b>	<b>\$43,196</b>

**(1)** Start Date for funding under \$100K - 45 Days from Board Approval; Start Date for funding over \$100K - 90 Days from Board Approval.**(2)** Round values up to the nearest hundred dollars.

Reimbursement eligibility commences upon the grantee's receipt of a Notice to Proceed (NTP)

NTP will not be accepted as a start date. Project activities may commence as soon as the grantee enters contract and receives formal NTP if prior to the listed "Start Date"

CWCB will withhold the last 10% of the entire grant budget until the Final Report (Deliverable) is completed and accepted (2016 WSRF Criteria &amp; Guidelines).

Additionally, the applicant shall provide a progress report every 6 months, beginning from the date of contract execution

# Lakeside Estates Preserve Homeowners Association Inc.

April 10, 2020

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

Grantee: Lakeside Estates Preserve Homeowners Assoc., Inc.  
Roundtable: Arkansas Basin Roundtable  
Contract #: POGG1 2018-855  
NTP Date: April 12, 2019

RE: Grant Extension Request - POGG1 2018-855- Ice Lake Preservation & Augmentation Project

Dear Mr. Godbout:

On behalf of Lakeside Estates Preserve Homeowners Association we would like to request an extension on the Ice Lake Preservation and Augmentation project WSRF grant.

With all the economic growth in our county last fall we were not able to find a contractor that could meet our timeline before the winter weather moved in. Most contractors were booked many months out. Since there was limited contractor availability, we decided to move the design and construction of the control structure to this spring. The design is currently being finalized, but now due to the stay-at-home order for all non-essential workers that has been issued by the State of Colorado we are concerned that the project may not be completed by the July 31<sup>st</sup> grant deadline.

We are requesting a 12-month extension for construction of the control structure, installation of the outlet sensor, and to calibrate the outflow. This would change the grant end date from July 31, 2020 to July 31, 2021.

We appreciate your continued support of this important project!

Regards,

A handwritten signature in cursive script that reads "Lindsey Mueller". The signature is written in dark ink and is positioned above the printed name.

Lindsey Mueller