



**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

ORDER		*****IMPORTANT*****				
<b>Number:</b>	POGG1,PDAA,202300003518	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	4/26/23	<b>BILL TO</b>				
<b>Description:</b>	Dave Miller Ditch Piping Project	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	05/09/23					
<b>Expiration Date:</b>	05/09/28					
<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>				
Dave Miller Mutual Ditch 1908 APPLE VALLEY RD LYONS, CO 80540-9032		<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	\$84,325.00	<input type="checkbox"/>
<b>Description:</b> Dave Miller Ditch Piping Project						
Restore water deliveries to the Dave Miller Ditch shareholders that was disrupted as a result of the 2013 flood. The project proposes to pipe and re-align approximately 5,000 feet of the ditch with pipe to service approximately 45 acres of agricultural use.						
As a part of this agreement, please refer to Exhibit A and B (dated 3/30/23) for a complete Statement of Work and Budget.						
Service From: 05/09/23		Service To: 05/09/28				
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						
<b>DOCUMENT TOTAL = \$84,325.00</b>						

Colorado Water Conservation Board	
Water Plan Grant - Exhibit A	

Statement Of Work	
Date:	3/30/2023
Name of Grantee:	Dave Miller Mutual Ditch Company
Name of Water Project:	Dave Miller Ditch Piping Project
Funding Source:	Agriculture Category
<b>Water Project Overview:</b>	
<p>The Dave Miller Ditch was severely damaged in the 2013 flood. A new solar-powered pump station was constructed in 2019 to replace the destroyed irrigation diversion on North St. Vrain Creek upstream of Apple Valley Road in Lyons. However, the ditch itself was also damaged and currently cannot service most of its shareholders. The ditch is approximately one mile long but can only service the first 1,000 feet. The project proposes to pipe and re-align approximately 5,000 feet of the ditch with pipe to service approximately 45 acres of agricultural use. The piping will conserve water by minimizing infiltrative and evaporative losses, reduce maintenance costs and maximize the 1.43 cfs water right for agricultural purposes. The ditch has been in use for hay production since the 1874. The piping project will be designed to accommodate 3 cfs because additional water may be available for purchase from the St. Vrain and Lefthand Water Conservancy District.</p>	
<b>Project Objectives:</b>	
<p>Restore water deliveries to the Dave Miller Ditch shareholders that was disrupted as a result of the 2013 flood.</p>	

Tasks
<b>Task 1 - Construction</b>
Description of Task:
Install pipeline and auxiliary infrastructure.
Method/Procedure:
<ol style="list-style-type: none"> <li>1. Secure a contractor for the work</li> <li>2. Contractor will install new pipeline in the existing ditch</li> <li>3. Ditch will be backfilled</li> <li>4. Auxiliary infrastructure will be installed to ensure individual service availability for shareholders</li> </ol>
Deliverable:
Complete and operational pipeline evidenced by Notice of Substantial Completion issued by the Project Engineer.

### Budget and Schedule

This Statement of Work shall be accompanied by a combined Budget and Schedule that reflects the Tasks identified in the Statement of Work.

### Reporting Requirements

**Progress Reports:** The applicant shall provide the CWCB a progress report every 6 months, beginning from the date of issuance of a purchase order, or the execution of a contract. The progress report shall describe the status of the tasks identified in the statement of work, including a description of any major issues that have occurred and any corrective action taken to address these issues.

**Final Report:** At completion of the project, the applicant shall provide the CWCB a Final Report on the applicant's letterhead that:

- Summarizes the project and how the project was completed.
- Describes any obstacles encountered, and how these obstacles were overcome.
- Confirms that all matching commitments have been fulfilled.
- Includes photographs, summaries of meetings and engineering reports/designs.

The CWCB will pay out the last 10% of the budget when the Final Report is completed to the satisfaction of CWCB staff. Once the Final Report has been accepted, and final payment has been issued, the purchase order or grant will be closed without any further payment.

### Payment

Payment will be made based on actual expenditures and must include invoices for all work completed. The request for payment must include a description of the work accomplished by task, an estimate of the percent completion for individual tasks and the entire Project in relation to the percentage of budget spent, identification of any major issues, and proposed or implemented corrective actions.

Costs incurred prior to the effective date of this contract are not reimbursable. The last 10% of the entire grant will be paid out when the final deliverable has been received. All products, data and information developed as a result of this contract must be provided to as part of the project documentation.

### Performance Measures

Performance measures for this contract shall include the following:

(a) Performance standards and evaluation: Grantee will produce detailed deliverables for each task as specified. Grantee shall maintain receipts for all project expenses and documentation of the minimum in-kind contributions (if applicable) per the budget in Exhibit B. Per Grant Guidelines, the CWCB will pay out the last 10% of the budget when the Final Report is completed to the satisfaction of CWCB staff. Once the Final Report has been accepted, and final payment has been issued, the purchase order or grant will be closed without any further payment.

(b) Accountability: Per Grant Guidelines full documentation of project progress must be submitted with each invoice for reimbursement. Grantee must confirm that all grant conditions have been complied with on each invoice. In addition, per Grant Guidelines, Progress Reports must be submitted at least once every 6 months. A Final Report must be submitted and approved before final project payment.

(c) Monitoring Requirements: Grantee is responsible for ongoing monitoring of project progress per Exhibit A. Progress shall be detailed in each invoice and in each Progress Report, as detailed above. Additional inspections or field consultations will be arranged as may be necessary.

(d) Noncompliance Resolution: Payment will be withheld if grantee is not current on all grant conditions. Flagrant disregard for grant conditions will result in a stop work order and cancellation of the Grant Agreement.



**COLORADO**  
Colorado Water  
Conservation Board  
Department of Natural Resources

## Colorado Water Conservation Board

### Water Plan Grant - Exhibit B Budget and Schedule

Prepared Date: 3/30/23

Name of Applicant: Dave Miller Mutual Ditch Company

Name of Water Project: Dave Miller Ditch Modernization Project

Project Start Date: May 9, 2023

Project End Date: May 9, 2028

Task No.	Task Description	Performed By	Task Start Date	Task End Date	Grant Funding Request	CWCB Loan Funding Request	Matching In-Kind Funds	Total
1	Project Construction (see construction budget)	Sickles Construction	5/9/2023	5/9/2028	\$ 84,325.00	\$ 84,325.00	\$ 18,544.00	\$ 187,194.00
Total					\$ 84,325.00	\$ 84,325.00	\$ 18,544.00	\$ 187,194.00