



**COLORADO**

**Colorado Water  
Conservation Board**

Department of Natural Resources  
1313 Sherman Street, Room 718  
Denver, CO 80203

September 22, 2022

Double Heart LLC  
1041 County Road 24 UU  
Gunnison, CO 81230

RE: Official Notice to Proceed - WSRF GRANT – POGG1 2023-2333

Dear Grantee:

We are pleased to inform you that the Colorado Department of Natural Resources, Colorado Water Conservation Board (CWCB) has approved your request for funding for your project pursuant to the Grant Program(s) ("Program"). This letter authorizes you to proceed with the approved project in accordance with the terms of this Grant Award Letter.

Attached to this letter are the terms and conditions of your Grant. Please review these terms and conditions as they are requirements of this Grant to which you Grantee agree by accepting the Grant Funds.

If you have any questions regarding your grant award, contact Ben Wade at 303-866-3441 or at Ben.Wade@state.co.us. Please send all grant correspondence directly to the project manager.

Thank you.

Sincerely,

//s//

**Doriann Vigil**  
**Program Assistant II**  
O 303-866-3441 ext. 3250  
1313 Sherman Street, Rm. 719, Denver, CO 80203  
[Dori.vigil@state.co.us](mailto:Dori.vigil@state.co.us) / [cwcb.state.co.us](http://cwcb.state.co.us)

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**STATE OF COLORADO**  
Department of Natural Resources

Page 1 of 1

<b>ORDER</b>		<b>*****IMPORTANT*****</b>				
<b>Number:</b>	POGG1,PDAA,202300002333	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	9/22/22	<b>BILL TO</b>				
<b>Description:</b>	WSRF - Hot Springs Reservoir Outlet Gate Improve & Automatio	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	09/22/22	<b>SHIP TO</b>				
<b>Expiration Date:</b>	12/15/24	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b>				
<b>Buyer:</b>		<b>Delivery/Install Date:</b> -				
<b>Email:</b>		<b>FOB:</b>				
<b>VENDOR</b>						
Double Heart LLC 1041 County Road 24 UU Gunnison, CO 81230						
<b>Contact:</b>	David Brown					
<b>Phone:</b>	970-641-0690					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
Grant for Hot Springs Reservoir Outlet Gate Improve & Automation Project per attached Exhibit A Scope of Work and Exhibit B Budget".						
<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	\$30,000.00	<input type="checkbox"/>
Description: WSRF - Hot Springs Reservoir Outet						
Service From: 09/22/22			Service To: 12/15/24			
<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 = \$30,000.00</b>						