

STATE OF COLORADO

Department of Natural Resources

ORDER				******IMP	ORTANT****	r				
Number: Date:	POGG1,PDAA,201800000 4/25/18	843	invoices,	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.						
Description:			Please review each line for its corresponding shipping/billing address and delivery instructions.							
Loan feasibil Spillway	ity Stdy grant Upper Black Cre	ek Reser	billing av	uui ess anu uenve	y mstructions.					
BUYER										
Buyer:										
Email:										
VENDOR										
BLUE LAKE	E RESERVOIR COMPANY									
1999 SUNBU	JRST DRIVE									
VAIL, CO 81	657									
Contact:										
Phone:										
EXTENDED	DESCRIPTION									
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.				
1	G1000		0	0.00	\$49,947.00					
Description:	Description: Loan feasibility Stdy grant Upper Black Creek Reser Spillway									
Service From	: 04/20/18	Se	ervice To:	06/30/18						
		Delivery	Instruction	ns						
FOB:	FOB Dest, Freight Allowed	De	elivery Date):						
Ship To:			Bill To:							
COLORADO CONSERVA) WATER BOARD TION	CO	OLORADO	WATER BOAR	RD CONSERVA	TION				
1313 SHERMAN STREET, ROOM 718			1313 SHERMAN STREET, ROOM 718							
DENVER, C	D	DENVER, CO 80203								
TERMS ANI	O CONDITIONS									
https://www.	colorado.gov/pacific/osc/small-	-dollar-gran	nt-award-ter	ms-conditions						
	DOCUMENT	TTOTAL	- \$40 047 (00						



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Number: Date: Description:	POGG1,PDAA,201800000 4/30/18	in Pl bi	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.				
Spillway	Stdy grant Upper Black Cre	ek Reser					
BUYER Buyer:							
Email:							
VENDOR							
BLUE LAKE I	RESERVOIR COMPANY						
1999 SUNBUR	RST DRIVE						
VAIL, CO 816	57						
Contact:							
Phone:	•						
EXTENDED D	ESCRIPTION						
Line Item	Commodity/Item Code		TY	Unit Cost	Total Cost	MSDS Req.	
	G1000	`	0	0.00	\$49,947.00	Ш	
Description:	Loan feasibility Stdy grant U	- 1 1					
Service From:	04/20/18	Service		04/30/19			
FOB:	EOD Doct Engight Allowed	Delivery Insti					
rob:	FOB Dest, Freight Allowed Ship To:	Deliver	ry Date	Bill	Та•		
COLORADO V CONSERVAT	WATER BOARD	COLO	RADO	WATER BOAR		TION	
1313 SHERMA	AN STREET, ROOM 718	1313 S	HERM	AN STREET, RO	OOM 718		
			ENVER, CO 80203				
TERMS AND	CONDITIONS						
https://www.co	lorado.gov/pacific/osc/small-	-dollar-grant-aw	ard-teri	ms-conditions			
REASON FOR	MODIFICATION		· · · · · ·				
Change Order	Number: 1						
Changed end d	ate						
	DOCUMEN	T TOTAL = \$4	9.947.0	00			