

STATE OF COLORADO

Department of Natural Resources

ORDER		*****IMP	ORTANT****			
Number:	POGG1,PDAA,202100002115	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date: 8/6/20		BILL TO				
Description:		BILL IO				
WPG Envir & Rec Upper Big Thompson			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
			21, ROOM /18			
		DENVER, CO 80203				
Effective Date	e: 07/30/20					
Expiration Da						
BUYER	12/31/22	SHIP TO				
Buyer:		COLORADO WATER B	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SHERMAN STREE	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVER, CO 80203				
ESTES VALL	EY WATERSHED COALITION					
PO BOX 4494						
ESTES PARK	CO 80517					
	,	SHIPPING INSTRUCTION	ONS			
		Delivery/Install Date:	-			
Contact:	EFT Remit	FOB:	FOB Dest, Freight			
Phone:	970-577-6837		Allowed			
VENDOR INS	TRUCTIONS					
EXTENDED D	DESCRIPTION					

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$19,205.00	
Description:	WPG Envir & Rec Upper B	ig Thomps	son			

EVWC is proposing to use native vegetation to provide biostabilization along with post project monitoring to promote watershed health along the Upper Big Thompson River in the Estes Valley. We will do this by planting both native seeds, hardwood stakes and nursery stock for bank stabilization and habitat. We also propose pre and post site visits for vegetation monitoring. EVWC will also use the revegetation to promote channel resiliency along the Upper Big Thompson reaches.

Service From: 07/30/20 Service To: 12/31/22

TERMS AND CONDITIONS

https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions



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REASON FOR MODIFICATION

Change Order Number: 1

Wrong \$ amount had to change that amount.

DOCUMENT TOTAL = \$19,205.00