

STATE OF COLORADO

Department of Natural Resources

ORDER		**	***IMPORTANT*****			
Number: Date:	POGG1,PDAA,202100003170 7/24/21	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Description	:	BILL TO				
WPGGF Naturita Park River Revitalization		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Da	ote: 06/02/21					
Expiration	Date: 06/30/22					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718				
VENDOR		DENVER, CO 80203				
TOWN OF I	NATURITA	, , , , , , , , , , , , , , , , , , , ,				
W/S Grants						
PO BOX 50	5					
NATURITA, CO 81422-0505		SHIPPING INSTRUCTIONS				
		Delivery/Install	Date: -			
Contact:		FOB:	FOB Dest, Freight			
Phone:	9708652286		Allowed			
VENDOR IN	STRUCTIONS					

EXTENDED DESCRIPTION

"Grant for Upper Arkansas Watershed Resiliency Plan Phase 1: Project per attached Exhibit A Scope of Work and Exhibit B Budget".

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$40,000.00	
Description:	Description: WPGGF Naturita Park River Revitalization					

The Town of Naturita proudly presents our plan to revitalize a portion of our most valued asset. The San Miguel River. In conjunction with a \$736,680 project to add a new playground, perimeter trail, and drainage features to our existing park, we are enhancing our riverbank to be more inviting to the public.

Luckily, the river runs parallel to our park. By closing Vera Ray Drive and landscaping an area between the new trail and the river, we will create a perfect place for the public to recreate. This project will entail site and irrigation design, drainage, grading, erosion control, boulder placement, trees, riparian plants, topsoil, turf, and rip rap.

Service From: 06/02/21 Service To: 06/30/22

TERMS AND CONDITIONS

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https://www.colorado.gov/osc/purchase-order-terms-conditions

DOCUMENT TOTAL = \$40,000.00