

STATE OF COLORADO

Department of Natural Resources

Number:	POGG1,PDAA,202100002	2798	The order number and line number must appear on all			
Date:	7/24/21			s, packing slips, ca		1.1
Description:			BILL TO			
WPG GF/WSRF; Canyon Creek Fish Passage Proj CMS#167572		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date	: 03/01/21					
Expiration Da	te: 06/30/22					
BUYER			SHIP TO)		
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
TROUT UNLI	MITED INC					
1777 N KENT	ST					
# 100			GLEW DO		NIC	
ARLINGTON, VA 22209-2133			SHIPPING INSTRUCTIONS			
				y/Install Date:	-	
Contact:	•		FOB:		FOB Dest, Fr	eight
Phone:					Allowed	
VENDOR INST	IRUCTIONS					
EVTENDED D	ECCDIDTION					
EXTENDED D			1 15 11	· A G CITI	1 15 19 15	D 1
"Grant for Canyon Creek Fish Passage 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.
	G1000		0	0.00	\$101,812.00	Ц
Description:	WPG GF/WSRF; Canyon C			,		
Colorado River downstream to	eal of this project is to improve) in tributary creeks that feed Rifle Colorado. Meeting this a this reach of the Colorado F	l into the mi goal impro	iddle Coloi	ado River reach fr	om Glenwood C	Canyon
Service From:	03/01/21	Se	rvice To:	06/30/22		
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$20,700.00	
Description:	WPG GF/WSRF; Canyon C	reek Fish P	assage Pro	CMS#167572		

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The primary goal of this project is to improve fish passage (for all fish species present in this reach of the Colorado River) in tributary creeks that feed into the middle Colorado River reach from Glenwood Canyon downstream to Rifle Colorado. Meeting this goal improves environmental resiliency and recreational opportunities in this reach of the Colorado River.

Service From: 03/01/21 Service To: 06/30/22

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$122,512.00