



**STATE OF COLORADO**  
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
<b>Number:</b>	POGG1,PDAA,202000002982	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	9/15/21	<b>BILL TO</b>				
<b>Description:</b>	WSRF Huerfano WCD Bruce Canyon Res 50% Design	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	06/01/20	<b>SHIP TO</b>				
<b>Expiration Date:</b>	12/31/21	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> FOB Dest, Freight Allowed				
<b>VENDOR</b>						
HUERFANO COUNTY WATER PO BOX 442 LA VETA, CO 81055-0442						
<b>Contact:</b>	Carol Dunn					
<b>Phone:</b>	719-742-5581					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
Grant for Huerfano WCD Bruce Canyon Res 50% Design 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	\$17,643.00	<input type="checkbox"/>
Description: WSRF Huerfano WCD Bruce Canyon Res 50% Design						
Service From: 06/01/20		Service To: 12/31/21				
<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>
2	G1000		0	0.00	\$35,286.00	<input type="checkbox"/>
Description: WSRF Huerfano WCD Bruce Canyon Res 50% Design						
Service From: 06/01/20		Service To: 12/31/21				
<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>REASON FOR MODIFICATION</b>						



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Change Order Number: 1

Time extension

**DOCUMENT TOTAL = \$52,929.00**