



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,201800000855	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	5/4/21	BILL TO				
Description:	WSRF - Lakeside Estates ICE LAKE AUG_ARK RIV BASIN	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	04/12/18	SHIP TO				
Expiration Date:	04/30/22	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB: FOB Dest, Freight Allowed				
VENDOR						
LAKESIDE ESTATES PRESERVE HMOWNR ASS. INC PO BOX 4454 BUENA VISTA, CO 81211						
Contact:	CHELSEY NUTTER					
Phone:	719-539-5425					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
"Grant for Lakeside Estates ICE LAKE AUG_Project per attached Original Exhibit A Scope of Work and mod Exhibit B Schedule and original Exhibit B Budget".						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$2,891.00	<input type="checkbox"/>
Description: WSRF - PDAA 2500 ICE LAKE AUG_ARK RIV BASIN						
Service From: 04/12/18		Service To: 04/30/22				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$26,019.00	<input type="checkbox"/>
Description: WSRF - PDAA 2500 ICE LAKE AUG_ARK RIV BASIN						
Service From: 04/12/18		Service To: 04/30/22				
TERMS AND CONDITIONS						
https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions						
REASON FOR MODIFICATION						



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Change Order Number: 2

Time Extension

DOCUMENT TOTAL = \$28,910.00