

STATE OF COLORADO

Department of Natural Resources

Number:	POGG1,PDAA,202300003	3705 The ord	The order number and line number must appear on all			
Date:	5/17/23		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
	3/11/23		BILL TO			
Description: Bear River Park River Access Design		COLO	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
			ER, CO 80203	21,110011710		
		DENV	EK, CO 60203			
Effective Date	05/29/23					
Expiration Da	ote: 05/01/28					
BUYER		SHIP TO	O			
Buyer:		COLO	COLORADO WATER BOARD CONSERVATION			
Email:		1313 S	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENV	ER, CO 80203			
CITY OF STE	AMBOAT SPRINGS		214, 00 00200			
PO BOX 7750	88					
STEAMBOAT	SPRINGS, CO 80477-5088					
	,	SHIPPI	SHIPPING INSTRUCTIONS			
		Delive	ry/Install Date:	-		
Contact:		FOB:		FOB Dest, Fi	eight	
Phone:				Allowed		
VENDOR INS	TRUCTIONS					
EXTENDED D	ESCRIPTION					
Line Item	Commodity/Item Code	UOM QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$80,000.00		
Description:	Bear River Park River Acce	ess Design				
The City of Ste	eamboat Springs will complete	te the design and engir	neering for the Bea	ar River Park pro	ject, which	
will include a t	railered boat access to the Ya	ampa River.				
As a part of thi	s agraement places refer to I	Evhibit A and P (datas	15/12/23) for a co	mplata Stataman	t of Work	
and Budget.	s agreement, please refer to I	Exilibit A allu b (uatec	1 3/12/23) 101 a CO	impiete Statemen	t of work	
Service From:	05/29/23	Service To:	05/01/28			
	CONDITIONS	Service 10.	35/31/20			
	olorado.gov/osc/purchase-ord	er-terms-conditions				
	order paremase ord	TE TOTAL CONGRESSION				



STATE OF COLORADO

Department of Natural Resources

Change Order Number:	1
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Added effective and expiration dates in Header, General Info.

 $DOCUMENT\ TOTAL = \$80,000.00$