



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202400003686	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	5/17/24	BILL TO				
Description:	WPG - Ditch Improvement Project	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	05/23/24					
Expiration Date:	05/23/29					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
MORMAN MESA DITCH COMPANY PO BOX 130 MOLINA, CO 81646		Delivery/Install Date:				
Contact:	Ty Bevan	FOB:	FOB Dest, Freight Allowed			
Phone:	970-314-3455					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Attachments: Budget, Exhibit A, COI, Waiver, Summary of Good Standing, Record of Approval, Auto & Workers Comp Letter						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1			0	0.00	\$177,200.00	<input type="checkbox"/>
Description: WPG - Ditch Improvement Project						
This project will replace 500 feet of open ditch with 36-inch HDPE pipe which includes the slide area and beyond to prevent future slides that will occur in this part of the canyon. he ditch serves 1,400 irrigated acres, providing wildlife habitat and productive agriculture lands.						
As a part of this agreement, please refer to Exhibit A (dated 4/24/2024) for a complete Statement of Work and Budget.						
Service From: 05/23/24		Service To: 05/23/29				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						



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DOCUMENT TOTAL = \$177,200.00
