

### STATE OF COLORADO

## Department of Natural Resources

ORDER		*****IMPORTANT****		
Number:	POGG1,PDAA,202500000030	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.		
Date:	7/15/24	BILL TO		
<b>Description:</b>		BILL IO		
WPG - South	Arkansas River Restoration Concept	COLORADO WATER BOARD CONSERVATION		
Design		1313 SHERMAN STREET, ROOM 718		
		DENVER, CO 80203		
Effective Da	te: 07/19/24			
Expiration I				
BUYER	Jan. 07/17/25	SHIP TO		
Buyer:		COLORADO WATER BOARD CONSERVATION		
Email:		1313 SHERMAN STREET, ROOM 718		
VENDOR		DENVER, CO 80203		
Collegiate Pe	eaks Chapter Trout Unlimited	223, 223, 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
PO BOX 108	31			
SALIDA, CO 81201				
	01_01	SHIPPING INSTRUCTIONS		
		Delivery/Install Date:		
<b>Contact:</b>	Chris Lamson	FOB:		
Phone:	720-233-4114			
<b>VENDOR IN</b>	STRUCTIONS			

### EXTENDED DESCRIPTION

Attachments: Budget, Exhibit A, Board Approval, HR Waiver, COI, COI Workers Comp, Auto From, Auto Letter, Summary of Good Standing

Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.
1			0	0.00	\$62,709.00	
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Description: WPG - South Arkansas River Restoration Concept Design

Water Plan Grant funding will support concept designs and cost estimates for re-naturalization of in-stream habitat and the riparian corridor along the 1.2-mile stretch of the South Arkansas River between County Road 107 and the confluence with the Arkansas River through Salida, Colorado.

As a part of this agreement, please refer to Exhibit A (dated 6/18/2024) for a complete Statement of Work and Budget.

Service From: 07/19/24 Service To: 07/19/29

#### TERMS AND CONDITIONS

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



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**DOCUMENT TOTAL = \$62,709.00**