



SAN MIGUEL COUNTY SHERIFF'S OFFICE

Law Total Incident Report, by Location, Nature

Location: DISTRICT 4

<u>Nature of Incident</u>	<u>Total Incidents</u>
ANIMAL PROBLEM	1
Fraud	1
HARASSMENT	1
INFORMATION	1
WARRANT ARREST	1
Total Incidents for This Location	5

Total reported: 5

Citations - 5
Traffic Stops - 21

Report Includes:

All dates between `00:00:01 05/01/26` and `11:59:59 05/31/26`, All agencies, All natures, All locations matching `DIS4`, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

NORWOOD TOWN BOARD OF TRUSTEES - MINUTES

Meeting on: Wednesday May 13, 2026

Regular Session starting at: 7:00 p.m.

Meeting at: 1670 Naturita Street, Norwood CO 81423 at Norwood Town Hall and Zoom option.

Call Regular Meeting To Order

The regular meeting of the Town of Norwood Board of Trustees was called to order by Mayor Candy Meehan at 7:00 pm.

Board Attendance:

Mayor – Candy Meehan - Present

Mayor Pro-Tem – Shawn Fallon – Present

Trustee – Bernice White - Present

Trustee – Micheal Grady – Present, via Zoom

Trustee – Liza Tanguay – Present

Staff Attendance:

Town Manager – Sara Owens – Present

Public Works Director – Randy Harris – Present

Town Clerk – Cidney Ross - Present

Other Attendance:

Regan Tuttle – zoom. Tom Clark – zoom. Kerry Bentler – zoom, Rhonda Oliver – zoom. Scott Pashia – zoom. Sherri Reeder – zoom. Jaime Schultz – zoom. Judy Miller and George Lewis – zoom. Emily Haight. Lisa Foxwell. Chrys Smith. Sheila Grother. Reily O’ Brien. Peter Icenogle.

Public Comment for Items Not on the Agenda

None

Special District and Stakeholder Reports or Announcements

- **San Miguel Sheriff’s Office – written report**
- **Norwood Parks and Recreation District**

Liza Tanguay with the Norwood Park and Rec District discussed upcoming events including Music on the Mesa on June 13th and a community play directed by Claire Jacobs at the end of June. A key challenge was mentioned regarding food vendor requirements, with new county fees causing about half of the planned food vendors to withdraw.

Consent Agenda

1. **Minutes of April 08, 2026**
2. **April Town of Norwood Financials**

Shawn Fallon motioned to approve the consent agenda. Liza Tanguay seconded the motion. All voted, motion approved.

Executive Session

None

NORWOOD TOWN BOARD OF TRUSTEES - MINUTES

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Board Business Agenda

a. PUBLIC HEARING - Norwood Public School Re Zone – 2028 Maverick Way

Reily O' Brien with the Dynamic Program Management and Peter Icenogle with Blythe Construction presented site plans and interior plans to the board.

b. Approval of Rezone Ordinance NO. 0513 Series 2026: An Ordinance of the Board of Trustees of the Town of Norwood, Colorado, Approving a Rezoning Application for Certain Real Property from Agriculture to Public Zoning District

Sahwn Fallon motioned to approve Rezone Ordinance NO. 0513 Series 2026: An Ordinance of the Board of Trustees of the Town of Norwood, Colorado, Approving a Rezoning Application for Certain Real Property from Agriculture to Public Zoning District. Bernice White seconded the motion. All voted, motion approved.

c. Retail Liquor License Renewal Application for Norwood Grocery LLC dba Clark's Market - 1435 Grand Ave

Liza Tanguay motioned to approve Retail Liquor License Renewal Application for Norwood Grocery LLC dba Clark's Market at 1435 Grand Ave. Bernice White seconded the motion. All voted, motion was approved.

d. Special Event Liquor Permit Approval Parks and Recreation District – 1555 Summit St

Liza Tanguay recused herself from the vote. Bernice White motioned to approve Special Event Liquor Permit Approval Parks and Recreation District at 1555 Summit St. Shawn Fallon seconded the motion. Candy Meehan, Shawn Fallon, Bernice White, and Michael Grady voted yes. Motion was approved.

e. Retail Liquor License Application for Dark Sky Café, 1615 Grand Ave

Shawn Fallon motioned to approve Retail Liquor License Application for Dark Sky Café at 1615 Grand Ave. Bernice White seconded the motion. All voted, motion was approved.

f. Mental Health Awareness Proclamation

Liza Tanguay read the Mental Health Awareness Proclamation into record. Randy Latham came to represent Tri-County Health Network.

g. Public Service Recognition Week Proclamation

Candy Meehan read the Public Service Recognition Week Proclamation into record, proclaiming May 6-12 Public Service Recognition week.

h. Pocket Park Signage

The meeting focused on the removal of a community bulletin board/kiosk from a pocket park and its potential relocation. Several community members expressed concern about the sudden removal without proper notification and emphasized the board's significance as a community resource named after a late citizen. The town representative explained that while the kiosk was intended to be temporary due to planned park improvements, they acknowledged the community's concerns and are working on plans to either reinstall it in the pocket park or find an alternative visible location. The discussion revealed that the town had been working on park redesign plans for several years. The group discussed the pocket park project and its implementation, with Town expressing willingness to revisiting the design once the park is completed to better assess regulations and sight lines. The discussion also covered the electronic kiosk's placement and functionality, with concerns raised about dark sky compliance and its effectiveness as an information display. The group agreed to review the MOU document to provide clarity on the kiosk agreement and planned to reconvene in August after the Music on the Mesa event.

i. Raw Water, Fireworks, and Street Fund Bank Accounts

The board discussed consolidating separate funds, including Raw Water, Fireworks, and Street Fund, into the operating account while retaining earmarks. They approved a motion to allow staff to handle this consolidation.

Liza Tanguay motioned to give staff directions to consolidate the accounts. Bernice White seconded the motion. All voted, motion was approved.

j. Board Consideration of Legal Review of Employee Compensation

The board also granted permission for the town administrator to meet with an attorney regarding employee compensation options and to bring findings back to the board in June.

k. Finally, the board approved sending a letter to Governor Polis requesting a veto of Senate Bill 26184, which would create unfunded mandates for fire protection districts regarding the Firefighter Police Protection Act, presented by Candy Meehan.

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Shawn Fallon motioned to send the letter Governor Polis to veto Senate Bill 26-184. Bernice White seconded the motion. All voted, motion was approved.

Staff Reports

a. Public Works Director, Randy Harris

The group discussed infrastructure updates and maintenance plans. Randy reported on raw water systems expected to be operational by mid-June and shared details about road maintenance, including a \$90,000 bid for chip seal work on Naturita Street from Market to Aspen. The group explored the possibility of using additional grant funding to potentially double the street improvement budget and address multiple streets simultaneously. They also discussed ongoing weed mitigation efforts, painting of crosswalks and curbs, and plans for flower planters on Main Street, with consideration given to using banners instead of flags due to water restrictions.

b. Town Manager, Sara Owens – written report

Written report in posted on our website with the meeting supporting documents.

Mayor // Trustee Reports and Announcements

c. Mayors Report – written report

d. Trustee Reports

Liza Tanguay reported on her recently attended Rural Leadership Collaborative.

The board discussed the need to officially establish a 15-mph speed limit on Main Street, with plans to gather public feedback before deciding.

Adjourn

Liza Tanguay motioned to adjourn the Board of Trustees Regular Meeting at 9:43. Micheal Grady seconded the motion. All voted, meeting adjourned.



APPROVED



APPROVED AS CORRECTED

DATE APPROVED:

Minutes Taken by: Cidney Ross, Town Clerk

TOWN OF NORWOOD						
ACCOUNTS PAYABLE - May 2026						
				TOWN PAID	NWC Portion	NSD Portion
PD	10-43-132	Aflac	Employee Insurance	\$ 951.22	\$ 295.75	\$ 99.68
PD	10-51-275	Black Hills Energy	Town Hall Gas	\$ 104.78		
PD	10-52-495	Bruin Waste	1670 Naturita St Trash Pickup	\$ 193.97		
PD	10-52-495	Bruin Waste	2096 County Rd Y43 Trash Pickup	\$ 127.81	\$ 42.61	\$ 42.61
PD	10-60-480	Capital One Trade Credit	TON Credit Card	\$ 318.66		
PD	10-43-132	CEBT	Employee Insurance	\$ 5,068.80	\$ 1,892.28	\$ 105.82
PD CC	10-43-280	Clearnetworkx	Town Hall Fiber	\$ 202.34		
PD	10-50-310	Dufford and Waldeck	Legal Fees	\$ 11,186.00		
PD	10-43-250	ImageNet	Printer Rental	\$ 206.89	\$ 69.96	\$ 69.96
PD	10-60-250	J&T Investments	PW Vehical Maintance	\$ 89.93		
PD	10-60-270	JC Propane	Public Works Shop	\$ 1,438.98		
PD	10-43-132	Kansas City Life Insurance	Employee Insurance	\$ 30.86		
PD	10-43-310	KLJ Engineering	General Planning Services	\$ 4,998.00		
PD	10-80-606	KLJ Engineering	LUC Update	\$ 12,301.74		
PD	10-43-132	MASA	Employee Benefit	\$ 320.00		
PD	10-60-250	Norwood Pit Stop	PW Supplies	\$ 56.60		
PD	10-43-285	Norwood Water Commission	1475 S Pine Water	\$ 49.44		
PD	10-43-430	Nucla Elementary School	Employee Child Care Benefit	\$ 416.00		
PD	10-43-610	Pinnacol Assurance	Workers Comp Insurance	\$ 1,662.00	\$ 498.60	\$ 332.40
PD	10-43-210	Postmaster	Annual Post Office Box Rental	\$ 368.00		
PD	10-80-603	PST Engineering	CDOT Sidewalk Project	\$ 1,483.75		
PD	10-43-240	Quill	Envelopes	\$ 74.39		
PD	10-60-270	San Miguel Power Assoc	1670 Naturita St	\$ 163.46		
PD	10-60-270	San Miguel Power Assoc	Lights and Flashers	\$ 10.46		
PD	10-60-270	San Miguel Power Assoc	Lights and Flashers	\$ 616.29		
PD	10-60-270	San Miguel Power Assoc	Lights and Flashers	\$ 10.46		
PD	10-60-270	San Miguel Power Assoc	2096 County RD Y43	\$ 85.80		
PD	10-60-270	San Miguel Power Assoc	1130 Lucerne St	\$ 33.72		
PD	10-43-285	San Miguel Power Assoc	1475 S Pine	\$ 165.00		
PD	10-43-220	The Telluride Times	Norwood Post Notices	\$ 220.00		
PD	10-43-132	United Life Insurance	Employee Insurance	\$ 18.68	\$ 6.54	\$ 5.60
		US Bank	Emp. Med May 8	\$ 769.36		
		US Bank	Town SS May 8	\$ 3,289.66		
		US Bank	Emp. FWT May 8	\$ 3,119.46		
		US Bank	Emp. Med May 22	\$ 526.90		
		US Bank	Town SS May 22	\$ 2,252.88		
		US Bank	Emp. FWT May 22	\$ 1,480.36		
PD	10-60-250	USA Blue Book	Public Works Supplies	\$ 24.36		
PD	10-60-310	West End Wash LLC	Town Vehicle Washes	\$ 65.91		
PD	10-42-310	Zemke and Associates	TON Municipal Court Magistrate	\$ 400.00		
PD CC	10-43-210	Zoom	Monthly Subscription	\$ 10.00		
Total Bills Paid				\$ 54,912.92	\$ 2,805.74	\$ 656.07

Report Criteria:

Includes only accounts with balances and activity

Includes grand totals

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
GENERAL FUND				
TAXES				
10-31-100	CURRENT YEAR PROPERTY TAXES	62,935.56	125,579.00	50.12
10-31-300	SALES TAX	217,719.25	513,384.00	42.41
10-31-350	MARIJUANA SPECIAL TAX	2,276.02	15,000.00	15.17
10-31-400	FRANCHISE TAXES-BH Energy	3,617.48	5,497.00	65.81
10-31-500	CIGARETTE TAX	263.67	912.00	28.91
10-31-600	HIGHWAY USERS TAX	10,842.12	24,000.00	45.18
Total TAXES:		297,654.10	684,372.00	43.49
LICENSES AND PERMITS				
10-32-100	DOG LICENSES/MISCELLANEOUS	220.00	500.00	44.00
10-32-210	SPECIAL CONSTRUCTION PERMIT	250.00	200.00	125.00
10-32-250	MARIJUANA APPLICATION/LIC.	750.00	500.00	150.00
10-32-300	LIQUOR LICENSES	800.00	1,372.00	58.31
Total LICENSES AND PERMITS:		2,020.00	2,572.00	78.54
INTERGOVERNMENTAL REVENUE				
10-33-540	COUNTY APPROP. - ROAD & BRIDGE	3,002.39	6,000.00	50.04
10-33-550	SALARY REIMBURSEMENT-NSD	50,392.26	126,959.00	39.69
10-33-560	SALARY REIMBURSEMENT-NWC	87,900.63	202,515.00	43.40
Total INTERGOVERNMENTAL REVENUE:		141,295.28	335,474.00	42.12
CHARGES FOR SERVICES				
10-34-240	ANNEXATION & SUBDIVISION FEES	1,500.00	2,000.00	75.00
Total CHARGES FOR SERVICES:		1,500.00	2,000.00	75.00
FINES AND FORFEITURES				
10-35-100	COURT FINES	1,208.00	3,000.00	40.27
Total FINES AND FORFEITURES:		1,208.00	3,000.00	40.27
MISCELLANEOUS REVENUE				
10-36-120	COMMUNITY CENTER - USER FEES	345.00	500.00	69.00
10-36-250	Checking Acct. Interest	93.94	250.00	37.58
10-36-300	RENTAL INCOME	13,276.00	25,200.00	52.68
10-36-500	SPECIFIC OWNERSHIP	1,259.40	1,000.00	125.94
10-36-700	AUTO REGISTRATION	766.41	2,000.00	38.32
10-36-900	SUNDRY REVENUES	9,939.95	20,000.00	49.70
Total MISCELLANEOUS REVENUE:		25,680.70	48,950.00	52.46
CONTRIBUTIONS AND TRANSFERS				
10-39-105	Grant Matching	.00	566,537.00	.00
10-39-200	Summit Sidewalk Project	4,609.06	527,785.00	.87
10-39-201	LPC Grant	3,425.27	101,250.00	3.38
10-39-300	CONTINGENCY FUND - TRANSFER	358,000.00	150,000.00	238.67

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
10-39-500	CARRY OVER - GENERAL FUND	.00	36,660.00	.00
Total CONTRIBUTIONS AND TRANSFERS:		366,034.33	1,382,232.00	26.48
LEGISLATIVE				
10-41-230	TRAVEL/TRAINING BOARD	50.00	4,500.00	1.11
10-41-240	MASA	.00	800.00	.00
Total LEGISLATIVE:		50.00	5,300.00	.94
COURT				
10-42-310	PROF & TECHNICAL - MAGISTRATE	1,200.00	6,000.00	20.00
10-42-320	POSTAGE/COURT	.00	50.00	.00
10-42-330	OFFICE SUPPLIES/FORMS/COURT	.00	50.00	.00
Total COURT:		1,200.00	6,100.00	19.67
ADMINISTRATIVE - TOWN HALL				
10-43-110	WAGES - TOWN MANAGER	34,790.45	85,000.00	40.93
10-43-120	WAGES-TOWN CLERK	26,196.22	60,000.00	43.66
10-43-125	WAGES- DEPUTY TOWN CLERK	.00	29,000.00	.00
10-43-127	WAGES-CODE ENFORCEMENT OFFICE	.00	24,000.00	.00
10-43-131	BENEFITS/FICA/TOWN SHARE	21,099.70-	35,000.00	60.28-
10-43-132	BENEFITS/HEALTH INSURANCE	13,123.56	35,000.00	37.50
10-43-134	BENEFITS/UNEMPLOYMENT INS	284.87	1,500.00	18.99
10-43-210	BOOKS, SUBSCRIPTIONS & MEMBERS	1,478.08	4,000.00	36.95
10-43-220	PRINTING & PUBLISHING	142.59	400.00	35.65
10-43-230	TRAVEL/TRAINING	3,228.51	5,500.00	58.70
10-43-240	OFFICE SUPPLIES AND EXPENSE	11.12-	2,000.00	.56-
10-43-250	EQUIPMENT - SERVICE CONTRACT	7,793.52	7,000.00	111.34
10-43-251	Iworks Annual Contract	.00	4,500.00	.00
10-43-270	UTILITIES - ELECTRICITY	67.19	1,000.00	6.72
10-43-280	TELEPHONE	1,704.53	3,720.00	45.82
10-43-285	UTILITIES - EMPLOYEES	534.76	2,000.00	26.74
10-43-290	Professional/Contract	1,238.00	5,000.00	24.76
10-43-310	PROFESSIONAL/TECHNICAL/PLANNER	5,298.00	5,000.00	105.96
10-43-315	Office/Billing Clerk	11,115.63	44,000.00	25.26
10-43-360	ELECTIONS	30.00	4,000.00	.75
10-43-410	ASAP Payroll	1,724.00	2,500.00	68.96
10-43-420	POSTAGE	450.54	2,500.00	18.02
10-43-421	SPRING CLEANUP	.00	4,000.00	.00
10-43-422	DONATION - MENTAL HEALTH	500.00	500.00	100.00
10-43-423	DONATION - JUVENILE DIVERSION	.00	2,500.00	.00
10-43-424	Fireworks	2,200.00	2,200.00	100.00
10-43-425	Baskets, Banners, Beautificati	388.96	2,200.00	17.68
10-43-426	Unawweep Tabeguache Byway	.00	500.00	.00
10-43-427	DONATION - SAN MIGUEL RESOURCE	500.00	500.00	100.00
10-43-428	Norwood Roping Club	500.00	500.00	100.00
10-43-429	DONATION - WRIGHT STUFF	9,000.00	9,000.00	100.00
10-43-430	Child Care Employee Benefit	1,664.67	5,000.00	33.29
10-43-431	Donation-EcoAction Partners	1,700.00	1,700.00	100.00
10-43-435	High School Scholarship	.00	1,000.00	.00

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
10-43-440	Hoof and Paw	1,000.00	1,000.00	100.00
10-43-445	Local Food Bank	4,000.00	4,000.00	100.00
10-43-450	Local Celebrations	.00	500.00	.00
10-43-455	Norwood Cemetary	4,000.00	4,000.00	100.00
10-43-460	Music on the Mesa	5,000.00	5,000.00	100.00
10-43-480	SPECIAL DEPARTMENT SUPPLIES	2,042.02	1,500.00	136.13
10-43-490	PUBLIC RELATIONS	443.01	2,000.00	22.15
10-43-510	INSURANCE AND SURETY BONDS	17,982.46	13,000.00	138.33
10-43-610	Team Building	1,343.03	2,000.00	67.15
10-43-630	Bank Service Charges	179.86	800.00	22.48
10-43-740	CAPITAL OUTLAY/EQUIPMENT/BUILD	2,349.34	2,000.00	117.47
10-43-760	401K-RETIREMENT ALLOCATION	3,000.00	24,000.00	12.50
10-43-770	COMPUTER SOFTWARE UPGRADE	1,285.95	5,000.00	25.72
Total ADMINISTRATIVE - TOWN HALL:		147,168.93	457,020.00	32.20
NON-DEPARTMENTAL				
10-50-310	PROFESSIONAL SERVICES - LEGAL	21,976.00	25,000.00	87.90
10-50-320	PROFESSIONAL SERVICES - AUDIT	.00	7,000.00	.00
Total NON-DEPARTMENTAL:		21,976.00	32,000.00	68.68
COMMUNITY CENTER				
10-52-260	MAINTENANCE & CLEANING	1,693.28	8,000.00	21.17
10-52-270	UTILITIES - POWER	270.65	3,400.00	7.96
10-52-275	UTILITIES - HEAT	104.78	2,000.00	5.24
10-52-485	SPECIAL SUPPLIES/LANDSCAPING	352.50	3,500.00	10.07
10-52-495	TRASH SERVICE	586.34	2,500.00	23.45
Total COMMUNITY CENTER:		1,834.87	19,400.00	9.46
MISCELLANEOUS IMPROVEMENTS				
10-53-260	MISCELLANEOUS IMPROVEMENTS	.00	2,000.00	.00
10-53-270	Lease Property Expenditures	.00	3,000.00	.00
Total MISCELLANEOUS IMPROVEMENTS:		.00	5,000.00	.00
POLICE DEPARTMENT				
10-54-300	CONTRACT - SMSO	81,620.00	114,480.00	71.30
Total POLICE DEPARTMENT:		81,620.00	114,480.00	71.30
BUILDING INSPECTION				
10-58-310	PROF SERVICES/BUILDING INSPECT	1,050.00	1,200.00	87.50
Total BUILDING INSPECTION:		1,050.00	1,200.00	87.50
STREETS/PUBLIC WORKS				
10-60-110	PUBLIC WORKS II	25,678.59	66,000.00	38.91
10-60-130	PUBLIC WORKS I	21,187.48	61,667.00	34.36
10-60-131	PUBLIC WORKS III	22,760.50	63,820.00	35.66
10-60-132	PUBLIC WORKS DIRECTOR	43,937.84	109,840.00	40.00

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
10-60-134	Public Works Fuel	3,888.25	7,000.00	55.55
10-60-220	CLOTHING ALLOWANCE/PW SHIRTS	585.00	700.00	83.57
10-60-230	TRAVEL	158.94	2,500.00	6.36
10-60-240	SAFETY/TRAINING	.00	1,000.00	.00
10-60-250	EQUIPMENT/REPAIRS & MAINT.	12,298.87	20,000.00	61.49
10-60-260	ADA IMPROVEMENTS	.00	500.00	.00
10-60-270	UTILITIES - ELECTRICITY	3,278.91	15,000.00	21.86
10-60-280	PHONES	73.04	1,500.00	4.87
10-60-310	PROF SERVICES - CONTRACT LABOR	1,375.93	7,000.00	19.66
10-60-460	SNOW REMOVAL & STREET CLEANING	.00	6,000.00	.00
10-60-470	Street & Alley Drainage	.00	3,500.00	.00
10-60-480	MATERIALS/SUPPLIES/STREETS	4,848.36	45,474.00	10.66
10-60-490	PW INFASTRUCTURES	377.97	4,000.00	9.45
Total STREETS/PUBLIC WORKS:		140,449.68	415,501.00	33.80
EMPLOYEE TAXES				
10-80-601	Future Projects Matching	13,507.00	30,000.00	45.02
10-80-602	Drainage Study/JTF	62,041.43	313,000.00	19.82
10-80-603	CDOT Safer Sidewalks to School	.00	689,966.00	.00
10-80-604	POCKET PARK	20,900.00	252,591.00	8.27
10-80-605	Capital Outlay	550.00	15,792.00	3.48
10-80-606	LAND USE CODE UPDATE	19,152.27	202,500.00	9.46
Total EMPLOYEE TAXES:		116,150.70	1,503,849.00	7.72
GENERAL FUND Revenue Total:		835,392.41	2,458,600.00	33.98
GENERAL FUND Expenditure Total:		511,500.18	2,559,850.00	19.98
Total GENERAL FUND:		323,892.23	101,250.00-	319.89-

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
CONSERVATION TRUST FUND				
REVENUE				
20-30-100	LOTTERY PROCEEDS	.00	3,250.00	.00
20-30-200	INTEREST-CONSERVATION TRUST	.00	192.00	.00
Total REVENUE:		.00	3,442.00	.00
EXPENDITURES				
20-40-560	RECREATION	.00	3,100.00	.00
20-40-740	CAPITAL OUTLAY/BUILDING	.00	75,000.00	.00
Total EXPENDITURES:		.00	78,100.00	.00
CONSERVATION TRUST FUND Revenue Total:		.00	3,442.00	.00
CONSERVATION TRUST FUND Expenditure Total:		.00	78,100.00	.00
Total CONSERVATION TRUST FUND:		.00	74,658.00-	.00

Account Number	Account Title	2026-26 Current year Actual	2026-26 Current year Budget	Earned Expended Percent
CONTINGENCY FUND				
REVENUE				
22-30-200	INTERGOVERNMENTAL INTEREST	171.63	.00	.00
Total REVENUE:		171.63	.00	.00
EXPENDITURES				
22-40-550	GENERAL GOVERNMENT	258,403.00	150,000.00	172.27
Total EXPENDITURES:		258,403.00	150,000.00	172.27
CONTINGENCY FUND Revenue Total:		171.63	.00	.00
CONTINGENCY FUND Expenditure Total:		258,403.00	150,000.00	172.27
Total CONTINGENCY FUND:		258,231.37-	150,000.00-	172.15
Grand Totals:		65,660.86	325,908.00-	20.15-

Report Criteria:

- Includes only accounts with balances and activity
- Includes grand totals

Response to Request for Proposal:

***Town of Norwood
School Sidewalk Safety RMS Project
CDOT Project # C M948-001 (25247)***

June 3, 2026 @ 3:00





**Town of Norwood
School Sidewalk Safety RMS Project
CDOT Project # C M948-001 (25247)
June 3, 2026 @ 3:00**

**Bid
Bid Forms
Bid Price Form
Subcontractor List
CDOT Form 604 & 606**

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Ridgway Valley Enterprises, Inc. P.O. Box 1702 Montrose, CO 81402 970-249-9453 www.rvemontrose.com

BID

Proposal of Ridgway Valley Enterprises, Inc. (hereinafter called "Bidder"), organized and existing under the laws of the State of Colorado, doing business as Ridgway Valley Enterprises, Inc. * to the Town of Norwood (hereinafter called "Contracting Agency").

* Insert "a Corporation", "a Partnership", "an Individual", as applicable.

In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all work for the **Town of Norwood School Sidewalk Safety RMS Project** in strict accordance with the Bid Documents, within the time set forth therein, and at the prices stated below.

By submission of this Bid, the Bidder certifies, and in the case of joint Bid, each party thereto certifies as to their own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the Project within **38 Working Days** thereafter. Bidder further agrees to pay as liquidated damages, and not as penalty, a sum based on the original contract amount as specified in CDOT Standard Special Provisions, Revision of Section 108 for each consecutive working days thereafter as provided in the General Conditions.

Bidder acknowledges receipt of the following Addendum:

ADDENDUM NUMBER	DATE	ACKNOWLEDGEMENT
Addendum No. 1	N/A	
Addendum No. 2		
Addendum No. 3		
Addendum No. 4		
Addendum No. 5		

Signature: 

Print Name & Title: David K. Laursen - Chief Financial Officer

Company: Ridgway Valley Enterprises, Inc.


Address: 1620 E. Main St. Montrose, CO 81401

Telephone: (970) 249-9453

E-Mail: rve@rvemontrose.com

Town of Norwood Business License No. N/A

(SEAL) - if bid is by a Corporation

ATTEST:  _____

Name (Please Type): Shauna Sierra

Title: Project Coordinator

(end of bid form)

Norwood Safe Routes to School Project #: C M948-001, Project Code: 25247
 Bid Tab (05-11-26 Advertisement Set)



Item No.	Contract Item	Unit	Quantity	Unit Cost	Total Cost
Summit Street - North Sidewalk and Partial Reconstruction					
201-00001	Clearing and Grubbing	ACRE	0.1	\$8,500.00	\$850.00
202-00019	Removal of Inlet	EACH	1	\$3,500.00	\$3,500.00
202-00035	Removal of Pipe	LF	48	\$55.00	\$2,640.00
202-00200	Removal of Sidewalk	SY	392	\$45.00	\$17,640.00
202-00220	Removal of Asphalt Mat	SY	50	\$65.00	\$3,250.00
203-00010	Unclassified Excavation (Complete In Place)	CY	373	\$12.50	\$4,662.50
203-00050	Unsuitable Material	CY	25	\$55.00	\$1,375.00
203-01140	Rolling	HOUR	4	\$250.00	\$1,000.00
203-01500	Blading	HOUR	8	\$350.00	\$2,800.00
203-01510	Backhoe	HOUR	8	\$225.00	\$1,800.00
203-01594	Combination Loader	HOUR	8	\$275.00	\$2,200.00
203-01597	Potholing	HOUR	10	\$500.00	\$5,000.00
203-02330	Laborer	HOUR	8	\$65.00	\$520.00
206-00065	Structure Backfill (Flow-Fill)	CY	8	\$300.00	\$2,400.00
207-00700	Topsoil (Onsite)	CY	92	\$25.00	\$2,300.00
207-00704	Subgrade Soil Preparation (for Topsoil)	SY	547	\$6.00	\$3,282.00
208-00002	Erosion Log Type 1 (12 Inch)	LF	78	\$5.75	\$448.00
208-00012	Erosion Log Type 1 (9 Inch)	LF	630	\$4.35	\$2,740.00
208-00035	Aggregate Bag	LF	112	\$15.00	\$1,680.00
208-00046	Pre-fabricated Concrete Washout Structure	EACH	1	\$3,500.00	\$3,500.00
208-00075	Pre-fabricated Vehicle Tracking Pad	EACH	1	\$5,000.00	\$5,000.00
208-00103	Removal and Disposal of Sediment (Labor)	HOUR	8	\$75.00	\$600.00
208-00105	Removal and Disposal of Sediment (Equipment)	HOUR	8	\$350.00	\$2,800.00
208-00106	Sweeping (Sediment Removal)	HOUR	16	\$475.00	\$7,600.00
210-00810	Reset Ground Sign	EACH	6	\$500.00	\$3,000.00
210-04050	Adjust Valve Box	EACH	2	\$750.00	\$1,500.00
212-00700	Organic Fertilizer	LBS	33	\$15.00	\$495.00
212-00701	Compost (Mechanically Applied)	CY	7	\$500.00	\$3,500.00
212-00704	Mycorrhizae	LBS	7	\$25.00	\$175.00
212-00708	Seeding (Native) Broadcast	ACRE	0.11	\$2,000.00	\$220.00
213-00003	Mulching (Weed Free)	ACRE	0.11	\$1,750.00	\$192.50
213-00061	Mulch Tackifier	LB	22	\$7.50	\$165.00
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	SY	20	\$16.00	\$320.00
240-00000	Wildlife Biologist	HOUR	8	\$700.00	\$5,600.00
250-00010	Environmental Health and Safety Management	L S	1	\$6,500.00	\$6,500.00
250-00050	Monitoring Technician	HOUR	8	\$400.00	\$3,200.00
250-00110	Health and Safety Officer	HOUR	8	\$400.00	\$3,200.00
304-06000	Aggregate Base Course (Class 6)	TON	210	\$52.00	\$10,920.00
310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8- 12")	SY	1681	\$6.00	\$10,086.00
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	TON	375	\$375.00	\$140,625.00
411-10255	Emulsified Asphalt (Slow-Setting)	GAL	325	\$12.00	\$3,900.00
514-00100	Hand Rail	LF	59	\$150.00	\$8,850.00
601-01000	Concrete Class B (Headwalls)	CY	2	\$1,100.00	\$2,200.00
603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	LF	51	\$265.00	\$13,515.00
604-19005	Inlet Special (C.O.M. Small Area Inlet)(2 Foot) (C.I.P.)	EACH	1	\$7,250.00	\$7,250.00
607-11525	Fence (Plastic)	LF	70	\$10.00	\$700.00
608-00000	Concrete Sidewalk	SY	467	\$155.00	\$72,385.00
608-00010	Concrete Curb Ramp (Includes Detectable Warnings)	SY	59	\$225.00	\$13,275.00
608-90001	Sidewalk Chase (Special)	LF	5	\$1,250.00	\$6,250.00
609-21023	Curb and Gutter Type 2 (Section II-B) (Special) (2' Curb & Gutter)	LF	493	\$62.00	\$30,566.00
609-24003	Gutter Type 2 (3 Foot)	LF	177	\$70.00	\$12,390.00
614-00011	Sign Panel (Class I)	SF	4.75	\$75.00	\$356.25
625-00000	Construction Surveying	L S	1	\$12,500.00	\$12,500.00
626-00000	Mobilization	L S	1	\$55,000.00	\$55,000.00
627-00011	Pavement Marking Paint (Waterborne)	GAL	11	\$12.50	\$137.50
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	SF	430	\$8.00	\$3,440.00
630-00000	Flagging	HOUR	20	\$65.00	\$1,300.00
630-00007	Traffic Control Inspection	DAY	12	\$800.00	\$9,600.00
630-00012	Traffic Control Management	DAY	35	\$2,500.00	\$87,500.00
630-80336	Barricade (Type 3 M-B) (Temporary)	EACH	3	\$750.00	\$2,250.00
630-80340	Pedestrian Barricade (ADA)	LF	10	\$1,200.00	\$12,000.00
630-80341	Construction Traffic Sign (Panel Size A)	EACH	18	\$150.00	\$2,700.00
630-80342	Construction Traffic Sign (Panel Size B)	EACH	3	\$250.00	\$750.00
630-80380	Traffic Cone	EACH	25	\$55.00	\$1,375.00
Force Account Items					
700-70010	F/A Minor Contract Revisions	FA	1	\$ 50,000.00	\$ 50,000.00
700-70380	F/A Erosion Control	FA	1	\$ 1,500.00	\$ 1,500.00
700-70589	F/A Environmental Health & Safety Management	FA	1	\$ 5,000.00	\$ 5,000.00
Project Total					\$685,976.75

LIST OF SUBCONTRACTORS

Contractor Ridgway Valley Enterprises, Inc.

1	Subcontractor United Companies	Specialty Asphalt	Telephone 970-249-1819
	Address 13124 6175 Rd	Percentage of Contract 20%	
	Montrose, CO 81401	michael.mcgehee@unitedco.com	E-mail unitedco.com
2	Subcontractor Horizon Environmental	Specialty Erosion Control	Telephone 970-259-4346
	Address P.O. Box 9057	Percentage of Contract 2%	
	Durango, CO 81302	Info@horizon-esi.com	E-mail horizon-esi.com
3	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
4	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
5	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
6	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
7	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail

Attach additional pages if needed

Colorado Department of Transportation Statement of Residency for Bid Preference – Form 604

Instructions: Form to be completed by an authorized agent or Officer for the bidder/Contractor submitting a bid for the Colorado Department of Transportation (CDOT) Project identified below.

Project Number: C M948-001 (25247)

A Resident Bidder is a person, partnership, corporation, or joint venture which is authorized to transact business in Colorado and which maintains its principal place of business in Colorado; or is a person, partnership, corporation, or joint venture which is authorized to transact business in Colorado, which maintains a place of business in Colorado, and which has paid Colorado unemployment compensation in at least seventy-five percent of the eight quarters immediately prior to bidding on a construction contract for a public project.

As a precondition to the award of a contract by the Colorado Department of Transportation for the construction of the above listed project, I do here certify that the company named below is either a Resident or Nonresident Bidder. Check one of the boxes below to indicate Resident or Nonresident Bidder.

Resident Bidder Nonresident Bidder

If you indicated your company is a Nonresident Bidder, please complete the following:

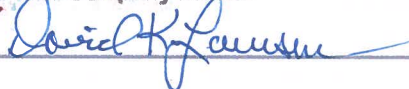
1. Name the State or foreign country of residency: Colorado
2. Does the State or foreign country have a bidding preference for resident bidders on public projects? Check the box below to indicate yes or no.
Yes No

If the answer to the above question is yes, identify the percentage preference here: _____

Signature Declaration: I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

Ridgway Valley Enterprises, Inc.

Contractor Company Name

By 

Chief Financial Officer

Title

06/03/2026

Date

Second Company Name if Joint Venture

By _____

Title

Date

Form Number 604 – April 2024

**Colorado Department of Transportation
Anti Collusion Affidavit – Form 606**

Instructions: Form to be completed by an authorized agent or Officer for the bidder/Contractor submitting a bid for the Colorado Department of Transportation Project identified below.

Project Number: C M948-001 (25247)

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on their behalf and on behalf of my firm. I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication, or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project and will not be so disclosed prior to bid opening.
3. Neither the prices nor the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
4. No attempt has been made to solicit, cause, or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or noncompetitive bid or other form of complementary bid.
5. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive, or other form of complementary bid on this project.
6. The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with, or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive, or other form of complementary bid.
7. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
8. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive, or other form of complementary bid, or agreeing or promising to do so, on this project.
9. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
10. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to submission of bids for this contract.

Signature Declaration: I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

Ridgway Valley Enterprises, Inc.

Contractor Company Name

 *Dorick Lawson*

By


Chief Financial Officer

Title

06/03/2026

Date

Second Company Name if Joint Venture



By

Title

Date

Form Number 606 – April 2024

(end of bid schedule)



**Town of Norwood
School Sidewalk Safety RMS Project
CDOT Project # C M948-001 (25247)
June 3, 2026 @ 3:00**

Bid Bond

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Ridgway Valley Enterprises, Inc. P.O. Box 1702 Montrose, CO 81402 970-249-9453 www.rvemontrose.com

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ridgway Valley Enterprises Inc
P.O. Box 1702
Montrose, CO 81402

SURETY:

(Name, legal status and principal place of business)

Amerisure Mutual Insurance Company
P.O. Box 9098
Farmington Hills, MI 48333-9098
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Town of Norwood
1670 Naturita Street
Norwood, CO 81423

BOND AMOUNT: \$ Five Percent (5%) of Total Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)


Town of Norwood School Sidewalk Safety RMS Project
Norwood Public School, 1215 Summit Street, Norwood, CO

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **3rd** day of **June** **2026**



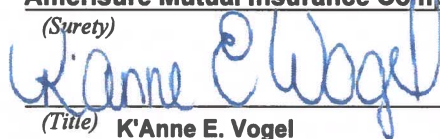
(Witness) Shaena Sierra, Project Coordinator

Ridgway Valley Enterprises Inc
(Principal) _____ (Seal)



(Title) David K. Laursen - Chief Financial Officer



(Witness) Andrew P. Walter, Witness to Surety

Amerisure Mutual Insurance Company
(Surety) _____ (Seal)


(Title) K'Anne E. Vogel
Attorney-in-Fact





AMERISURE MUTUAL INSURANCE COMPANY
AMERISURE INSURANCE COMPANY
AMERISURE PARTNERS INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company are corporations duly organized under the laws of the State of Michigan (herein collectively the "Companies"), and that the Companies do hereby make, constitute and appoint:

TIMOTHY J. BLANCHARD, ANDREW P. WALTERS, CHRISTINA L. TOWNSEND, K'ANNE E. VOGEL,
ASHLEY K. ANDERSON, NIKKI M. MOSBRUCKER and ROBERT CHARLES TORREZ

of HUB International Insurance Services, Inc., its true and lawful Attorney(s)-in Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge, for and on its behalf and as its act and deed, bonds or others writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts or suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED MILLION (\$100,000,000.00) DOLLARS

This Power of Attorney is granted and signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company at meetings duly called and held on February 17, 2022.

"RESOLVED, that any two of the President & Chief Executive Officer, the Chief Financial Officer & Treasurer, the Senior Vice President Surety, the Vice President Surety, or the General Counsel & Corporate Secretary be, and each or any of them hereby is authorized to execute, a Power of Attorney qualifying the attorney-in-fact named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that President & Chief Executive Officer, Chief Financial Officer & Treasurer or General Counsel & Corporate Secretary each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company;

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto electronically/digitally or by facsimile, and any such Power of Attorney or certificate bearing such electronic/digital or facsimile signatures or electronic/digital or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached;

FURTHER RESOLVED, that any work carried out by the attorney-in-fact pursuant to this resolution shall be valid and binding upon the Company."



By: [Signature]
Michael A. Ito, Senior Vice President Surety

By: [Signature]
Aaron Green, Vice President Surety



IN WITNESS WHEREOF, Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 5th day of November, 2025.

Amerisure Mutual Insurance Company
Amerisure Insurance Company
Amerisure Partners Insurance Company

State of Michigan
County of Oakland

On this 5th day of November, 2025, before me, a Notary Public personally appeared Michael A. Ito, of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company and Aaron Green of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



KAY L. AIRTON
My Commission Expires August 16, 2031
County of Livingston
Acting in the County of OAKLAND

[Signature]
Kay Airton, Notary Public

I, Christopher M. Spaude, the duly elected Chief Financial Officer & Treasurer of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, do hereby certify and attest that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Companies, which remains in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 3rd day of June, 2026.



[Signature]
Christopher M. Spaude, Chief Financial Officer & Treasurer



**Town of Norwood
School Sidewalk Safety RMS Project
CDOT Project # C M948-001 (25247)
June 3, 2026 @ 3:00**

Qualifications and References

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Ridgway Valley Enterprises, Inc. P.O. Box 1702 Montrose, CO 81402 970-249-9453 www.rvemontrose.com



City of Montrose Columbine/Pomona Safe Routes to Schools Montrose, CO



Project Duration:

5 Weeks

Completion Date:

June 2016
Ahead of Schedule

Contract Amount:

\$268,247

Ridgway Valley Team:

Project Manager – Mark Renninger
Superintendent – Jake Pimentel

Project Scope:

Reconstruct intersection, sidewalk, utility infrastructure and pedestrian mobility improvements as part of a Safe Routes to Schools grant managed by the City of Montrose in cooperation with CDOT.

Change Order:

\$15,000 for additional Traffic Control and Maintenance.

Problems/Solutions:

The reconstruction of this particular intersection during the summer months closed off access to a very busy City Park with many scheduled events, to include Ride the Rockies Biking Tour with over 1,000 cyclists. RVE established a very aggressive schedule, along with a detailed traffic control plan, and maximized our labor force on the job to accommodate all events with no incident.

Successes:

The project was completed 6 weeks ahead of schedule and 10% under budget.

Reference:

Scott Murphy, P.E.
City of Montrose
970-901-1792

Raelene Shelly – Engineer
CDOT Region 3
970-683-6420



Project Duration:

5 Months

Completion Date:

November 9, 2022

Contract Amount:

Original: \$ 864,785

Final: \$ 846,023

Ridgway Valley Team:

Project Manager – Dave Laursen

Superintendent – John McCollum

Project Scope:

Remove existing, furnish and install storm and irrigation system improvements, install and compact subgrade and geotextile, install valley pan, curb, gutter, and sidewalk, and asphalt pavement with striping and pre-formed markings on Lena Street from Charles Street to Otto Street.

Change Order:

Various design and construction changes were required to meet actual field conditions. Throughout the project, Ridgway Valley worked closely with the Town and their Contracted Engineering firm on the field changes.

Problems/Solutions:

Based upon actual field conditions, designs were modified by the Town's Contracted Engineering firm that affected various elevations due to existing tie-ins and proper drainage flow; Ridgway Valley offered suggestions, which were incorporated into the final design.

Successes:

Other than the asphalt paving and striping, the Ridgway Valley team self-performed the entirety of this project, which was timely completed and under budget.

Reference:

**Preston Neill, Town Manager
Town of Ridgway
pneill@town.ridgway.co.us**



City of Durango Needham Elementary Safe Routes To School Durango, CO



Project Duration:

6 Months
(2 months ahead of schedule)

Completion Date:

October 14, 2020

Contract Amount:

Original: \$ 1,785,916
Final: \$ 1,422,247

Ridgway Valley Team:

Project Manager – Dave Laursen

Superintendent – Cory Noles

Project Scope:

This project included demolition and construction of sidewalks, curb & gutter and ADA curb ramps along Columbine Drive in the heart of Durango. Additional work included asphalt patchwork, driveway and sidewalk tie-ins, and minor drainage improvements.

Change Order:

There were several change orders on this project, the most significant of which included a change in concrete design usage, an additional pay item for removal of thickened sidewalk edge, and correction of a design error that did not allow for a flat landing site to meet ADA requirements.

Problems/Solutions:

Working with two governmental entities (City of Durango and the Colorado Department of Transportation) was somewhat more challenging (i.e., submittals required approval from both entities).

Successes:

This project was completed nearly two months ahead of schedule and under budget. Using the company's Curb & Gutter machine saved a considerable amount of time and was a significant contributing factor to the advanced performance schedule. The City of Durango received many positive comments from the neighborhood about our performance and the professionalism of the construction crew.

Reference:

Sarah Dodson, Project Manager
City of Durango
970-375-4901
Sarah.Dodson@durangogov.org

October 11, 2016



CITY OF MONTROSE

PUBLIC WORKS
DEPARTMENT

1221 64.50 Road
P.O. Box 790
Montrose, Colorado
81402-0790

Subject: Ridgway Valley Enterprises – Letter of Recommendation

www.cityofmontrose.org
(970) 240-1480

To Whom It May Concern:

The City of Montrose is pleased to offer this letter of recommendation for Ridgway Valley Enterprises. The City has contracted with Ridgway Valley Enterprises through competitive bidding processes for construction of more than one million dollars in infrastructure improvements over the past several years. All projects have included construction of utilities, drainage improvements, curb, gutter, sidewalk, decorative concrete, and paving.

Ridgway Valley Enterprises has consistently delivered a quality product, within budget, and ahead of schedule for the City of Montrose. One item that sets them well above the competition is their ability to identify and address construction or design issues well before they are encountered in the field. When identified, they have worked with us in a positive and collaborative manner to resolve the issues quickly. This has consistently helped us to keep our projects on track and has resulted in a higher-quality end product than would have been possible without their expertise.

We thank Ridgway Valley Enterprises for the great work they have done for our community and look forward to working together with them on future projects.

Sincerely,

A handwritten signature in blue ink that reads "Scott Murphy". The signature is written in a cursive, slightly slanted style.

Scott Murphy, PE
City Engineer



January 22, 2016

To Whom it May Concern:

The Town of Olathe recently completed a \$500,000.00 road improvement project. Through a competitive bid process we had the good fortune of selecting Ridgway Valley Enterprises as the primary contractor. This project was funded with a grant from the State of Colorado, so there were extreme budget constraints. Ridgway Valley Enterprises was able to manage this project by cutting costs wherever possible and maintaining a very high construction standard.

The real key to this project's success was the excellent team Ridgway Valley Enterprises had on the job. There were numerous decisions that had to be made in the field and I quickly found that I could trust their experience and judgment. This project also had the added challenge of working in a residential area on a road that is one of the main entrances to the local business district. The crew went out of their way to communicate with the residents and accommodate their needs.

I considered it a pleasure and a privilege working with Ridgway Valley Enterprises, and look forward to working with them in the future. If you would like a reference, I would be happy to provide one.

Sincerely,

A handwritten signature in blue ink that reads "Patty L. Gabriel". The signature is written in a cursive style.

Patty L. Gabriel
Town Administrator



United States Department of the Interior

NATIONAL PARK SERVICE
Rocky Mountain National Park
Estes Park, Colorado 80517

IN REPLY REFER TO:

September 14, 2010

Ridgway Valley Enterprises, Inc
236 South Third St., PMB 335
Montrose, CO 81401

RE: Many Parks Curve Boardwalk

Gentlemen,

I am pleased to send this letter to Ridgway Valley Enterprises in regards to the outcome of the rehabilitation project on Many Parks Curve Boardwalk, located in Rocky Mountain National Park.

This project stated on April 12, 2010 and was completed on May 28th, 2010.

The Park's goal was to have the Many Parks Curve Boardwalk completed, accepted and opened to the park visitors by the Memorial Day weekend in 2010. Through some inclement weather (snow, rain, wind, etc.) Ridgway Valley Enterprises accomplished the Park's goal in every aspect of the contract and beyond.

The Park Management and I were pleased with the experience and quality of the work performed by the employees of Ridgway Valley Enterprises and their subcontractor.

I look forward to working with Ridgway Valley Enterprise in the future.

Thank you,

Richard A. Dvorak

COTR

Rocky Mountain National Park
1000 W. U.S. Highway 36
Estes Park, CO 80517
(970) 586-1228

TAKE PRIDE[®]
IN AMERICA 

Norwood Safe Routes to School Project #: C M948-001, Project Code: 25247
 Bid Tab (05-11-26 Advertisement Set)



Item No.	Contract Item	Unit	Quantity	Unit Cost	Total Cost
Summit Street - North Sidewalk and Partial Reconstruction					
201-00001	Clearing and Grubbing	ACRE	0.1	\$56,951.50	\$5,695.15
202-00019	Removal of Inlet	EACH	1	\$13,745.15	\$13,745.15
202-00035	Removal of Pipe	LF	48	\$97.83	\$4,695.84
202-00200	Removal of Sidewalk	SY	392	\$50.64	\$19,850.88
202-00220	Removal of Asphalt Mat	SY	50	\$54.23	\$2,711.50
203-00010	Unclassified Excavation (Complete In Place)	CY	373	\$86.55	\$32,283.15
203-00050	Unsuitable Material	CY	25	\$110.36	\$2,759.00
203-01140	Rolling	HOUR	4	\$178.71	\$714.84
203-01500	Blading	HOUR	8	\$181.20	\$1,449.60
203-01510	Backhoe	HOUR	8	\$112.97	\$903.76
203-01594	Combination Loader	HOUR	8	\$237.84	\$1,902.72
203-01597	Potholing	HOUR	10	\$881.88	\$8,818.80
203-02330	Laborer	HOUR	8	\$120.92	\$967.36
206-00065	Structure Backfill (Flow-Fill)	CY	8	\$558.00	\$4,464.00
207-00700	Topsoil (Onsite)	CY	92	\$114.81	\$10,562.52
207-00704	Subgrade Soil Preparation (for Topsoil)	SY	547	\$12.17	\$6,656.99
208-00002	Erosion Log Type 1 (12 Inch)	LF	78	\$7.67	\$598.26
208-00012	Erosion Log Type 1 (9 Inch)	LF	630	\$6.48	\$4,082.40
208-00035	Aggregate Bag	LF	112	\$16.94	\$1,897.28
208-00046	Pre-fabricated Concrete Washout Structure	EACH	1	\$8,419.77	\$8,419.77
208-00075	Pre-fabricated Vehicle Tracking Pad	EACH	1	\$10,780.00	\$10,780.00
208-00103	Removal and Disposal of Sediment (Labor)	HOUR	8	\$88.69	\$709.52
208-00105	Removal and Disposal of Sediment (Equipment)	HOUR	8	\$262.07	\$2,096.56
208-00106	Sweeping (Sediment Removal)	HOUR	16	\$150.48	\$2,407.68
210-00810	Reset Ground Sign	EACH	6	\$949.20	\$5,695.20
210-04050	Adjust Valve Box	EACH	2	\$1,517.24	\$3,034.48
212-00700	Organic Fertilizer	LBS	33	\$6.62	\$218.46
212-00701	Compost (Mechanically Applied)	CY	7	\$139.81	\$978.67
212-00704	Mycorrhizae	LBS	7	\$38.43	\$269.01
212-00708	Seeding (Native) Broadcast	ACRE	0.11	\$5,206.82	\$572.75
213-00003	Mulching (Weed Free)	ACRE	0.11	\$5,201.91	\$572.21
213-00061	Mulch Tackifier	LB	22	\$20.69	\$455.18
216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	SY	20	\$21.38	\$427.60
240-00000	Wildlife Biologist	HOUR	8	\$296.59	\$2,372.72
250-00010	Environmental Health and Safety Management	L S	1	\$31,058.48	\$31,058.48
250-00050	Monitoring Technician	HOUR	8	\$354.76	\$2,838.08
250-00110	Health and Safety Officer	HOUR	8	\$354.76	\$2,838.08
304-06000	Aggregate Base Course (Class 6)	TON	210	\$84.96	\$17,841.60
310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8- 12")	SY	1681	\$17.20	\$28,913.20
403-00720	Hot Mix Asphalt (Patching) (Asphalt)	TON	375	\$343.68	\$128,880.00
411-10255	Emulsified Asphalt (Slow-Setting)	GAL	325	\$13.26	\$4,309.50
514-00100	Hand Rail	LF	59	\$307.61	\$18,148.99
601-01000	Concrete Class B (Headwalls)	CY	2	\$2,279.33	\$4,558.66
603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	LF	51	\$181.02	\$9,232.02
604-19005	Inlet Special (C.O.M. Small Area Inlet)(2 Foot) (C.I.P.)	EACH	1	\$11,245.53	\$11,245.53
607-11525	Fence (Plastic)	LF	70	\$6.01	\$420.70
608-00000	Concrete Sidewalk	SY	467	\$100.69	\$47,022.23
608-00010	Concrete Curb Ramp (Includes Detectable Warnings)	SY	59	\$221.23	\$13,052.57
608-90001	Sidewalk Chase (Special)	LF	5	\$865.15	\$4,325.75
609-21023	Curb and Gutter Type 2 (Section II-B) (Special) (2' Curb & Gutter)	LF	493	\$68.78	\$33,908.54
609-24003	Gutter Type 2 (3 Foot)	LF	177	\$78.01	\$13,807.77
614-00011	Sign Panel (Class I)	SF	4.75	\$41.39	\$196.60
625-00000	Construction Surveying	L S	1	\$30,622.95	\$30,622.95
626-00000	Mobilization	L S	1	\$209,033.74	\$209,033.74
627-00011	Pavement Marking Paint (Waterborne)	GAL	11	\$236.50	\$2,601.50
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	SF	430	\$39.34	\$16,916.20
630-00000	Flagging	HOUR	20	\$65.18	\$1,303.60
630-00007	Traffic Control Inspection	DAY	12	\$314.32	\$3,771.84
630-00012	Traffic Control Management	DAY	35	\$1,375.55	\$48,144.25
630-80336	Barricade (Type 3 M-B) (Temporary)	EACH	3	\$641.11	\$1,923.33
630-80340	Pedestrian Barricade (ADA)	LF	10	\$59.13	\$591.30
630-80341	Construction Traffic Sign (Panel Size A)	EACH	18	\$65.04	\$1,170.72
630-80342	Construction Traffic Sign (Panel Size B)	EACH	3	\$236.50	\$709.50
630-80380	Traffic Cone	EACH	25	\$44.94	\$1,123.50
Force Account Items					
700-70010	F/A Minor Contract Revisions	FA	1	\$ 50,000.00	\$ 50,000.00
700-70380	F/A Erosion Control	FA	1	\$ 1,500.00	\$ 1,500.00
700-70589	F/A Environmental Health & Safety Management	FA	1	\$ 5,000.00	\$ 5,000.00
Project Total					\$910,779.74

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Hank Williams, Inc. dba Williams
Construction Contractors
P.O. Box 704
Norwood, CO 81423

SURETY:

(Name, legal status and principal place
of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER:

(Name, legal status and address)

Town of Norwood, Colorado
1670 Naturita Street
Norwood, CO 81423

BOND AMOUNT: Five Percent (5%) of the Total Amount of the Bid

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Town of Norwood School Sidewalk Safety RMS Project
CDOT Project # C M948-001 (25247)
Norwood, Colorado

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3rd day of June 2026

Attest

By

(Witness)



By

(Witness) Wes Butorac, Littleton, Colorado

Hank Williams, Inc. dba Williams Construction Contractors

(Contractor as Principal)

(Seal)

(Title)

Travelers Casualty and Surety Company of America

(Surety)


By
(Title) Kim Payton, Attorney-in-Fact

(Seal)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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ACB/2010/10

BID

Proposal of _____ (hereinafter called "Bidder"), organized and existing under the laws of the State of _____, doing business as _____* to the Town of Norwood (hereinafter called "Contracting Agency").

* Insert "a Corporation", "a Partnership", "an Individual", as applicable.

In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all work for the **Town of Norwood School Sidewalk Safety RMS Project** in strict accordance with the Bid Documents, within the time set forth therein, and at the prices stated below.

By submission of this Bid, the Bidder certifies, and in the case of joint Bid, each party thereto certifies as to their own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the Project within **38 Working Days** thereafter. Bidder further agrees to pay as liquidated damages, and not as penalty, a sum based on the original contract amount as specified in CDOT Standard Special Provisions, Revision of Section 108 for each consecutive working days thereafter as provided in the General Conditions.

Bidder acknowledges receipt of the following Addendum:

ADDENDUM NUMBER	DATE	ACKNOWLEDGEMENT
Addendum No. 1		
Addendum No. 2		
Addendum No. 3		
Addendum No. 4		
Addendum No. 5		

Signature: _____

Print Name & Title: _____

Company: _____

Address: _____

Telephone: _____

E-Mail: _____

Town of Norwood Business License No. _____

(SEAL) - if bid is by a Corporation

ATTEST: _____

Name (Please Type): _____

Title: _____

(end of bid form)



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

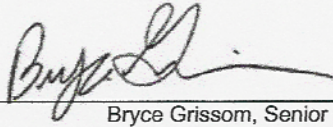
POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Kim Payton** of **LITTLETON**, **Colorado**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

By: 
Bryce Grissom, Senior Vice President

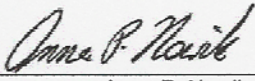
City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

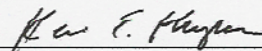
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **3rd** day of **June**, **2026**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Colorado Department of Transportation Statement of Residency for Bid Preference – Form 604

Instructions: Form to be completed by an authorized agent or Officer for the bidder/Contractor submitting a bid for the Colorado Department of Transportation (CDOT) Project identified below.

Project Number: #C M948-001 (25247)

A Resident Bidder is a person, partnership, corporation, or joint venture which is authorized to transact business in Colorado and which maintains its principal place of business in Colorado; or is a person, partnership, corporation, or joint venture which is authorized to transact business in Colorado, which maintains a place of business in Colorado, and which has paid Colorado unemployment compensation in at least seventy-five percent of the eight quarters immediately prior to bidding on a construction contract for a public project.

As a precondition to the award of a contract by the Colorado Department of Transportation for the construction of the above listed project, I do here certify that the company named below is either a Resident or Nonresident Bidder. Check one of the boxes below to indicate Resident or Nonresident Bidder.

Resident Bidder Nonresident Bidder

If you indicated your company is a Nonresident Bidder, please complete the following:

1. Name the State or foreign country of residency: Colorado
2. Does the State or foreign country have a bidding preference for resident bidders on public projects? Check the box below to indicate yes or no.
Yes No

If the answer to the above question is yes, identify the percentage preference here: _____

Signature Declaration: I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

Hank Williams, Inc. dba Williams Construction Contractors

Contractor Company Name

Ward Priestley Digitally signed by Ward Priestley
Date: 2026.06.03 07:50:05 -06'00'

By

Vice President

Title

June 3, 2026

Date

Second Company Name if Joint Venture

By

Title

Date

Colorado Department of Transportation

Anti Collusion Affidavit – Form 606

Instructions: Form to be completed by an authorized agent or Officer for the bidder/Contractor submitting a bid for the Colorado Department of Transportation Project identified below.

Project Number: #C M948-001 (25247)

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on their behalf and on behalf of my firm. I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication, or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project and will not be so disclosed prior to bid opening.
3. Neither the prices nor the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
4. No attempt has been made to solicit, cause, or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or noncompetitive bid or other form of complementary bid.
5. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive, or other form of complementary bid on this project.
6. The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with, or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive, or other form of complementary bid.
7. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
8. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive, or other form of complementary bid, or agreeing or promising to do so, on this project.
9. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
10. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to submission of bids for this contract.

Signature Declaration: I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

Hank Williams, Inc. dba Williams Construction Contractors

Contractor Company Name

Ward Priestley Digitally signed by Ward Priestley
Date: 2026.06.03 07:50:20 -06'00'

By

Vice President

Title

June 3, 2026

Date

Second Company Name if Joint Venture

By

Title

Date

Colorado Department of Transportation

Anti Collusion Affidavit – Form 606

Instructions: Form to be completed by an authorized agent or Officer for the bidder/Contractor submitting a bid for the Colorado Department of Transportation Project identified below.

Project Number: #C M948-001 (25247)

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on their behalf and on behalf of my firm. I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication, or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project and will not be so disclosed prior to bid opening.
3. Neither the prices nor the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
4. No attempt has been made to solicit, cause, or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or noncompetitive bid or other form of complementary bid.
5. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive, or other form of complementary bid on this project.
6. The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with, or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive, or other form of complementary bid.
7. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
8. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive, or other form of complementary bid, or agreeing or promising to do so, on this project.
9. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
10. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to submission of bids for this contract.

Signature Declaration: I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

Hank Williams Inc. dba Williams Construction Contractors

Contractor Company Name

Ward Priestley Digitally signed by Ward Priestley
Date: 2026.06.03 07:53:27 -06'00'

By

Vice President

Title

June 3, 2026

Date

Second Company Name if Joint Venture

By

Title

Date

LIST OF SUBCONTRACTORS

Contractor [Hank Williams, Inc. dba Williams Construction Contractors](#)

1	Subcontractor Please see attachment	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
2	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
3	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
4	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
5	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
6	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail
7	Subcontractor	Specialty	Telephone
	Address	Percentage of Contract	
			E-mail

Attach additional pages if needed

Town of Norwood, School Sidewalk Safety RMS Project

Proposed Subcontractors/Material Suppliers

- **Materials/Pipe supplier: Grand Junction Winwater** p: 970.255.9015
e: tmevans@winwaterworks.com
Winwater Company
2326 Interstate Ave.
Grand Junction, CO 81505

- **Concrete Supplier: Crossfire Concrete, LLC** p: 970.216.7244
e: ccarvrope@gmail.com
Crossfire Concrete, LLC
29637 3000 Rd
Nucla, CO 81424

- **Traffic Control: Crickett Construction** p: 970.759.7348
e: ats.crickett@gmail.com
Crickett Construction
710 Ranchos Florida Dr.
Durango, CO 81303

- **Concrete Supplier: Enterprise Construction, LLC** p: 435.212.1289
E: riley@enterpriseconst.net
Enterprise Construction, LLC
38080 Road K.4
Mancos, CO 81328

35550 40.00 Road
 PO Box 704
 Norwood, CO 81423
 Phone: (970) 327-4218
 Fax: (970) 327-4157
 www.williamsconstruction.biz



Excavating Contractor
 Construction Management
 Design / Build
 General Contracting
 Aggregates / Ready Mix
 Equipment Rentals

JOB HISTORY

PROJECT NAME	CONTRACT AMOUNT	OWN FORCES	Start / Finish Date	OWNER	CONTACTS	ADDRESS
Genesee Properties Society Turn Parcel	\$3,262,361.86	90%	3/2026-8/2026	Genesee	Justin Carlson 970-799-6617	SH 145 MP 71.9 to MP 71.6
Scope: Construction of accel and decel lane on SH 145						
WWTP and Collection System Improvements	\$8,673,783.48	60%	1/2026-12/2026	Town of Naturita	Bryan Keeton 970-209-5875	26410 FF 26 Rd Naturita
Scope: Removal of biosolids, site grading, lining of wastewater lagoons, installation of various wastewater treatment processes. Building construction and ancillary electrical and HVAC work. Improvements to the gravity collection system throughout the town.						
Ski Ranches Improvements	\$1,181,529.32	100%	9/2025-5/2025	Town of Mountain Village	Scott Pittenger 970-708-8690	Ski Ranches Town of Mountain Village
Scope: Water line improvements for part of Ski Ranches.						
Nucla Main Street Revitalization	\$1,356,649.02	65%	3/2025-7/2025	Town of Nucla	Melissa Lampshire 970 864-7351	320 Main Street Nucla
Scope: Replacing sidewalks, installation of ADA ramps and crosswalk markings.						
City of Montrose Public Works Facility	\$3,806,559.00	100%	10/2025-	City of Montrose	Cody Lyster 970-640-2263	2601 S. Rio Grande Ave Montrose
Scope: Utility installation, and foundation excavation and backfill. Building foundation excavation						
CDOT Region 5 Upgrade Chain Station	\$4,523,363.45	60%	4/2024-5/2025	CDOT	Steve Folk 970-759-2605	Multiple locations
Scope: Upgraded various Chain Station locations installing solar power streetlights, pull boxes, and asphalt.						
CDOT SH 92 Rogers Mesa Reconstruction Phase 1	\$2,972,061.37	95%	1/2025-9/2025	CDOT	Paul Granahan 303-929-3602	SH 92 MP 15.3- 16.68
Scope: Removal of existing water line and replacing with new one. Milling and trenching.						
Montrose Public Works Facility Irrigation	\$4,376,927.31	50%	1/2025-9/2025	City of Montrose	Scott Murphy 970-240-1400	2601 S. Rio Grande Ave Montrose
Scope: Clearing and grubbing, and placing structural fill for future building areas.						
Kane Creek Blvd Reconstruction	\$10,841,609.59	60%	2/2024-6/2025	City of Moab	Ryker Jensen 435-279-6747	Kane Creek Blvd
Scope: Road reconstruction, side walk, curb and gutter, steep sewer and storm water utility replacement.						
CDOT US 160 Wolf Creek Emergency Tunnel Repair	\$886,333.34	70%	9/2024-11/2024	CDOT	Paul Mendoza 719-252-9068	US HWY 160 MP 174.1 Wolf Creek Tunnel Portal
Scope: Remove and replace existing underdrain in tunnel.						
CDOT SMC SH145 Ophir Wall Replacement	\$2,276,811.91	50%	5/2024-11/2024	CDOT	Steve Folk 970-759-2605	SH 145 MP 63.4
Scope: Installation of ground nails, shotcrete and MSE Wall.						
SH133 Slope Stabilization	\$3,448,852.14	66%	7/2023-1/2024	CDOT	Michael Hodgson 303-880-6276	SH 133 MP 21 to 31.5
Scope: Slope stabilization, ground anchors, panels, asphalt pavement.						

Loves Travel Stop #850	\$2,792,905.93	90%	6/2023-11/2023	Loves Travel Stop	Grant Garber 913-333-0229	7006 HWY 160/491 Cortez, CO 81321
Scope: Foundation excavation and utility installation.						
Montrose 6700 Road Extension Project	\$4,387,256.14	60%	1/2023-11/2023	City of Montrose	Scott Murphy 970-240-1400	6700 Road
Scope: Extending 6700 Road between Sunnyside and Miami Roads. Construction/replacement of irrigation lines/ culvert, sanitary sewer, water lines, storm sewer and construction of new curb, gutter, sidewalks and paving.						
US 50 Truck Ramp Culvert Repair	\$1,024,007.51	90%	9/2022-12/2022	CDOT	Steve Folk 970-759-2605	MM 204.13
Scope: replaced failing CMP culvert under the truck ramp with new RCP culvert.						
*Southeast Water Transmission Main Construction	\$3,228,068.26	80%	1/2022-12/2022	City of Montrose	Scott Murphy 970-240-1400	433 S 1 st Street Montrose, CO 81401
Scope: 9,170 LF of 24" HDPE Water Line. Meter vaults, all other appurtenance.						
Montrose Regional Airport Long- Term & Rental Parking Lots	\$3,344,995.20	65%	10/2021-1/2023	Montrose Regional Airport	Lloyd Arnold (970) 249-3433	2100 Airport Rd, Montrose, CO 81401
Scope: Parking lot and road way construction, lighting, fencing and associated utilities.						
CDOT R3 Slope Stabilization Project	\$2,886,487.83	75%	9/2021-6/2022	CDOT	Steve Heiber (970) 640-4691	Colorado SH 133 MP 21.7
Scope: Slope stabilization ground anchors, panels, asphalt pavement.						
*Ouray Box Canyon Hot Water Pipeline Stabilization	\$412,114.23	75%	9/2021-6/2022	Ouray County	Silas Clark (970) 325-7060	Town of Ouray
Scope: HDPE waterline realignment.						
CDOT R5 US 550 Priority Culverts Project	\$1,412,234.07	85%	6/2021-11/2021	CDOT	Jason Fullerton (970) 385-8370	US Hwy 550 – Red Mtn. Pass
Scope: Box culvert replacement, paving.						
*Mancos WCD Jackson Gulch Outlet Rehabilitation	\$760,761.93	100%	6/2021-11/2021	Mancos Water Conservancy District	Dan Quigley (970) 497-8852	Town of Mancos
Scope: Municipal water supply canal stabilization, concrete slopes.						
US 191 North Moab to Colorado River Bridge	\$5,199,041.50	100%	3/2020-4/2022	UDOT	Ryan Holyoak (435) 259-5809	US Hwy 191 Moab, UT 84532
SCOPE: Install 12,400 LF of 18"-72" diam PVC & RCP storm drain, 3,100 LF 8"-10" PVC sewer & water, 45 manholes and 81 drainage basins.						
*North Sewer Line-City of Moab	\$1,584,734.11	87%	10/2019-6/2020	City of Moab	Chuck Williams (435) 259-4941	217 East Center Street Moab, UT 84532
SCOPE: Install 3000' of 15" gravity sewer main, and 650' of 6" force main						
Emergency Rock Fall-CDOT	\$687,2339.69	66%	6/2019-11/2019	CDOT- Cortez Office	Bridget McDougall (970) 385-1413	5910 Hwy 160 Cortez, CO 81321
SCOPE: Road Reconstruction and repair guardrail resulting from rock fall.						
Bosley Wash Detention Pond	\$2,196,700.00	85%	5/2018-5/2019	County of Mesa, CO	Laura Page (970) 255-5031	200 South Spruce Grand Junction, CO 81501

RESOLUTION NO. ____

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF NORWOOD, COLORADO, AFFIRMING MUNICIPAL RECRUITMENT AND RETENTION OBJECTIVES; ESTABLISHING FINDINGS SUPPORTING ADDITIONAL COMPENSATION AND RETENTION INCENTIVES FOR CERTAIN EMPLOYEES; AND REAFFIRMING THE TOWN'S COMMITMENT TO FAIR, TRANSPARENT, AND FISCALLY RESPONSIBLE COMPENSATION PRACTICES

WHEREAS, the Town of Norwood depends upon experienced and qualified employees to provide effective municipal services, maintain continuity of operations, and carry out the responsibilities entrusted to local government; and

WHEREAS, municipalities throughout Colorado and the surrounding region increasingly compete for a limited pool of skilled and experienced personnel; and

WHEREAS, replacement of key employees may result in increased recruitment costs, training expenses, operational disruptions, loss of institutional knowledge, delays in projects and services, and diminished organizational effectiveness; and

WHEREAS, the Board of Trustees recognizes that certain positions require specialized expertise, leadership abilities, technical knowledge, certifications, professional judgment, and substantial institutional experience; and

WHEREAS, the Board further finds that retention and recruitment tools may be necessary to maintain organizational stability and continuity of municipal services; and

WHEREAS, the Board desires that compensation decisions be based upon objective municipal considerations and not upon favoritism, political considerations, or arbitrary decision-making; and

WHEREAS, the Town has adopted policies authorizing compensation mechanisms designed to recruit and retain highly qualified personnel while preserving fiscal responsibility and compliance with applicable law; and

WHEREAS, the incentives reflected in such policies are intended to preserve “continuity of essential municipal services and organizational independence from political transitions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF NORWOOD, COLORADO:

Section 1. Legislative Findings.

The Board hereby finds and determines:

- A. Recruitment and retention of highly qualified employees constitutes a legitimate governmental purpose.
- B. Preservation of institutional knowledge and operational continuity serves the public health, safety, and welfare.
- C. Compensation competitiveness is necessary to maintain effective municipal operations.
- D. Market conditions, workload demands, extraordinary responsibilities, employee performance, succession planning, and workforce retention may justify compensation beyond base salary.
- E. Additional compensation may reduce turnover costs and improve organizational effectiveness.

Section 2. Public Policy Statement.

The Town hereby declares that compensation and retention incentives shall be designed to:

1. Promote continuity and stability in municipal operations;
2. Recruit and retain qualified employees;
3. Recognize exceptional service and leadership;
4. Maintain competitiveness with comparable employers;
5. Preserve institutional knowledge and expertise;
6. Promote long-term fiscal responsibility;
7. Ensure transparency and fairness.

Section 3. Objective Factors.

When considering additional compensation, the Town may consider:

- employee experience;
- specialized certifications;
- difficulty of recruitment;
- labor market conditions;
- retention risks;
- succession planning needs;
- extraordinary duties;
- project completion;
- leadership responsibilities;
- measurable performance outcomes;
- compensation studies;
- budgetary considerations.

No single factor shall control.

Section 4. No Entitlement Created.

Nothing in this Resolution creates:

- a contractual right;
- a vested benefit;
- an entitlement to compensation;
- a property interest in employment.

Compensation decisions remain discretionary and subject to appropriations.

Section 5. Annual Review.

The Town Manager shall periodically review recruitment and retention conditions and may report findings and recommendations during annual budget discussions.

Section 6. Transparency.

The Board reaffirms its commitment that compensation decisions shall be made in a manner intended to promote public confidence, accountability, and sound stewardship of public resources.

PASSED, APPROVED, AND ADOPTED this ___ day of _____, 2026.

**BOARD OF TRUSTEES
TOWN OF NORWOOD, COLORADO**

By: _____
Mayor

ATTEST:

By: _____
Town Clerk

This annual resolution can serve two purposes: (1) establish a public record supporting compensation decisions and (2) protect against later criticism that incentives were arbitrary, political, or preferential. I drafted it to create legislative findings and tie compensation to operational needs rather than personalities.

DRAFT ORDINANCE

ORDINANCE NO. ____

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE TOWN OF NORWOOD, COLORADO, AUTHORIZING ADDITIONAL COMPENSATION AND RETENTION INCENTIVES FOR CERTAIN EXEMPT SALARIED EMPLOYEES; ESTABLISHING AUTHORIZED FORMS OF ADDITIONAL COMPENSATION; PROVIDING ADMINISTRATIVE AUTHORITY; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

WHEREAS, the Town recognizes that recruitment and retention of experienced and highly qualified employees is essential to the continued efficient operation of municipal services; and

WHEREAS, the Town experiences increasing competition for talented employees and desires to maintain flexibility in retaining key personnel; and

WHEREAS, the Town Board finds that exempt salaried employees may perform extraordinary duties and possess institutional knowledge of substantial value to the Town; and

WHEREAS, the Board desires to establish a lawful and transparent framework for additional compensation that is consistent with applicable federal and Colorado law and municipal budgeting requirements;

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE TOWN OF NORWOOD, COLORADO:

Section 1. Purpose.

The purpose of this ordinance is to authorize additional forms of compensation and retention incentives for exempt salaried employees while preserving the salary basis of exempt positions and maintaining administrative flexibility.

Section 2. Definitions.

For purposes of this ordinance:

Exempt Employee means an employee classified by the Town as exempt from overtime requirements under applicable federal and state law.

Additional Compensation means compensation paid beyond base salary and may include bonuses, stipends, deferred compensation contributions, retention incentives, market adjustments, and other forms authorized herein.

Retention Incentive means compensation intended to encourage continued employment with the Town.

Discretionary Bonus means compensation awarded at the Town's discretion and not guaranteed or promised in advance.

Section 3. Authorized Additional Compensation.

Subject to annual appropriations and Board authorization where required, the Town may provide one or more of the following forms of compensation:

- a. Performance bonuses;
- b. Retention bonuses;
- c. Temporary assignment stipends;
- d. Additional duty stipends;
- e. Longevity awards;
- f. Employer contributions to deferred compensation programs;
- g. Market equity adjustments;
- h. Executive leave or additional paid leave benefits;
- i. Other compensation mechanisms approved by the Board.

Section 4. Nature of Compensation.

A. Unless expressly stated in a written agreement approved by the Board, no compensation authorized herein shall create a vested right or entitlement.

B. Additional compensation shall be considered discretionary and subject to available appropriations.

C. Compensation authorized under this ordinance shall not alter the exempt status of employees.

D. Nothing herein shall create an employment contract.

Section 5. Administration.

The Town Manager may recommend compensation actions under this ordinance and may establish administrative procedures consistent with this chapter. In the case of consideration of compensation actions for or on behalf of the Town Manager, the Mayor may recommend compensation actions under this ordinance.

Compensation exceeding limits established by policy shall require Board approval.

Section 6. Retention Agreements.

The Town may enter into retention agreements with selected employees that may include:

- specified service periods;
- deferred payment schedules;
- repayment provisions;
- milestone incentives;
- conditions of eligibility.

Section 7. Funding.

No compensation authorized herein shall be paid absent lawful appropriation.

Section 8. Severability.

If any provision of this Ordinance is determined invalid, the remaining provisions shall remain in effect.

Section 9. Effective Date.

This Ordinance shall become effective following adoption and publication according to law.

INTRODUCED, READ, PASSED, AND ADOPTED this ___ day of ___, 2026.

**BOARD OF TRUSTEES
TOWN OF NORWOOD, COLORADO**

ATTEST:

Town Clerk

ADMINISTRATIVE POLICY FRAMEWORK

Town of Norwood Exempt Employee Additional Compensation Policy

I. Purpose

The purpose of this policy is to establish fair, consistent, and legally compliant procedures for providing additional compensation and retention incentives for exempt salaried employees.

The Town recognizes exceptional performance, institutional knowledge, leadership, and retention needs may justify compensation beyond base salary.

II. Guiding Principles

Compensation decisions shall:

1. Support recruitment and retention;
2. Reward exceptional service;
3. Preserve exempt classification requirements;
4. Promote transparency and fairness;
5. Remain fiscally responsible.

III. Eligibility

Employees eligible under this policy:

- exempt salaried employees;
- department heads;
- executive personnel;
- exempt supervisors;
- other classifications designated by Town administration.

Employees on disciplinary status may be excluded

IV. Authorized Compensation Mechanisms

A. Performance Bonuses

May be awarded for:

- exceptional achievement;
- completion of strategic projects;
- innovation;

- measurable performance goals.

Recommended range:

0–10% of annual salary.

B. Retention Incentives

May be used where:

- loss of employee would substantially impair operations;
- specialized skills are difficult to replace;
- labor market conditions warrant intervention.

Structures may include:

- one-time lump sum;
- annual milestone payments;
- deferred vesting schedules.

Example:

\$5,000 payable after two additional years of service.

C. Temporary Duty Stipends

For:

- interim department leadership;
- emergency management responsibilities;
- assumption of major duties outside normal scope.

Suggested range:

5–15% temporary stipend.

D. Market Equity Adjustments

Administration may recommend salary adjustments based upon:

- compensation surveys;
- regional market comparisons;
- compression analysis.

E. Deferred Compensation Contributions

Town contributions to:

457 plans or similar programs.

F. Executive Leave

Additional leave may be awarded in recognition of extraordinary workloads or responsibilities.

V. Approval Process

Department Head → Town Manager recommendation → Board approval if required by budget or compensation thresholds.

VI. Limitations

Additional compensation:

- shall not be calculated hourly;
- shall not create overtime obligations;
- shall not convert exempt status;
- shall not become automatic or guaranteed.

VII. Documentation

The Town Manager shall maintain records including:

- reasons for award;
- supporting factors;
- funding source;
- approval authority.

VIII. Annual Review

Administration shall annually review:

- retention outcomes;
- labor market conditions;
- compensation competitiveness;
- budget impacts.

Recommendations may be presented during budget discussions.

TOWN OF NORWOOD

Town of Norwood, San Miguel County, Colorado

Resolution No. 0610 Series: 2026

A RESOLUTION REGARDING POSTING LOCATIONS FOR NOTICE OF ORDINANCES AND PUBLIC MEETINGS

WHEREAS, The Town of Norwood Board of Trustees ("Board"), is a municipal corporation duly organized and operating under the Constitution and laws of the State of Colorado; and

WHEREAS, the Open Meeting Law (Sunshine Law) was enacted by the Colorado State Legislature on April 29, 1991, and this law declares that the formation of public policy is public business and may not be conducted in secret; and

WHEREAS, the Town of Norwood Board of Trustees has determined that it is in the best interest of the citizens of the Town of Norwood to post a listing of public meetings as provided in this resolution; and

WHEREAS, The Sunshine Law also stipulates that the public place or places for posting such notices shall be designated annually; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF NORWOOD, AS FOLLOWS:

Posting locations to give notice of public meetings:

1. Town Hall, 1670 Naturita Street, Norwood, CO 81423
2. US Post Office, 1555 Grand Ave, Norwood, CO 81423
3. Town of Norwood Website, norwoodtown.com

Posting locations to give notice of ordinances:

1. Town Hall, 1670 Naturita Street, Norwood, CO 81423
2. Town of Norwood Website, norwoodtown.com
3. TITLE ONLY – San Miguel Basin Forum (Newspaper of record)

ADOPTED at the regular meeting of the Board of Trustees of the Town of Norwood held June 10th, 2026.

TOWN OF NORWOOD

CANDY MEEHAN, MAYOR

ATTEST:

CIDNEY ROSS, TOWN CLERK



Memorandum of Understanding between the Town of Norwood and CDOT
 Regarding Pedestrian Crossing Signs

The Town of Norwood has applied to CDOT Region 5 Traffic to allow installation of 12 x 36 inch In-Street Pedestrian Crossing signs on CO 145 at the intersection of CO 145 and Lucerne St, with two R1-6 signs, one eastbound and one westbound. The sign type will be the MUTCD R1-6 signs, with STATE LAW/Yield to Pedestrians. The signs shall only be installed at the above stated location.

The Town is fully responsible for purchase, installation, removals, and all future maintenance of the signs. **The Town shall submit the details of the sign pavement mounting system to CDOT Traffic for approval prior to installation.** The mounting system shall be a portable rubber base that does not attach to the pavement surface via nails, bolts or any device that will damage the pavement surface. If any signs are damaged, the Town will be responsible for all replacements.

The signs shall not be installed before May 1st and must be removed no later than September 30th of each year. In the event of a snow storm within the allowed time frame, the town will remove the signs to permit snow plowing operations to proceed.

CDOT reserves the right to cancel the program during the trial first season if, in the opinion of the Traffic Program Engineer, the In-Street signs present a hazard for CO 145 motorists. The Town may cancel the program and remove the signs at any time.

The contact information for this customer is as follows:

Name: Sara Owens, Town Manager Town of Norwood
 Address: 1670 Naturita Street, PO Box 528, Norwood, CO 81423
 Phone Number: 970-327-4288
 Email Address: SOwens@norwoodtown.com

 Town of Norwood

 CDOT Traffic & Safety

 Date

 Date





DRAFT Raw Water Board Rules and Procedures

Article I – Purpose

The purpose of the Raw Water Board ("Board") is to provide oversight, guidance, and recommendations regarding the management, operation, maintenance, protection, and future planning of the Town's raw water resources and related infrastructure. The Board serves in an advisory capacity to the governing body unless otherwise authorized by ordinance or resolution.

Article II – Membership

Section 1. Composition

The Board shall consist of the 6 members of the Norwood Water Commission Board.

Membership shall include:

- **(3) Voting Members:** Individuals who reside within the Town limits and are stakeholders directly served by the raw water system.
- **(3) Non-Voting Members:** Individuals who reside outside Town limits and are not served by the raw water system.

Section 2. Voting Members

Voting members shall:

- Be residents of the Town and served by the raw water system.
- Be entitled to make motions, second motions, participate in discussions, and vote on all matters before the Board.
- Count toward establishing a quorum.

Section 3. Non-Voting Members

Non-voting members shall:

- Reside outside of Town limits and are not served by the raw water system.
- Participate fully in discussions, committees, and advisory activities.
- Be permitted to make recommendations and provide input during meetings.
- Not make motions, second motions, vote, or be counted toward a quorum.



Article III – Officers

The Board shall annually elect from among its voting members:

- Chair
- Vice Chair

Officer elections shall occur at the first regular meeting of each calendar year.

Duties

Chair

- Presides over meetings.
- Approves agendas.
- Serves as liaison to the Town Board and staff.

Vice Chair

- Performs the duties of the Chair in the Chair's absence.

Article IV – Meetings

Section 1. Regular Meetings

The Board shall meet twice (2) annually (March and October)

Section 2. Special Meetings

Special meetings may be called by the Chair or by a majority of voting members.

Section 3. Public Meetings

All meetings shall comply with applicable Colorado Open Meetings Law requirements.

Section 4. Attendance

Any member absent from three consecutive regular meetings without good cause may be recommended for removal.



Article V – Quorum and Voting

Section 1. Quorum

A quorum shall consist of a majority of the voting members.

Non-voting members shall not be counted toward a quorum.

Section 2. Voting

Each voting member shall have one vote.

Board actions shall require a majority vote of the voting members present unless otherwise required by law.

Section 3. Tie Votes

A motion resulting in a tie vote shall fail.

Article VI – Duties and Responsibilities

The Board shall:

- Review raw water system operations and maintenance issues.
- Evaluate water availability, storage, and delivery concerns.
- Recommend capital improvements and infrastructure priorities.
- Review policies affecting raw water users.
- Provide recommendations regarding rates, fees, and assessments when requested.
- Assist with long-term planning and water resource management.
- Promote communication between the Town and raw water users.

Article VII – Conflict of Interest

Members shall disclose any actual or potential conflicts of interest regarding matters before the Board.

Any member with a conflict of interest shall comply with applicable state law and Town policies regarding participation and voting.

Article VIII – Removal

Members may be removed by the Town Board of Trustees for:



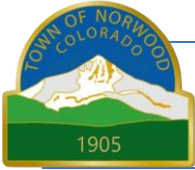
- Excessive absences.
- Misconduct.
- Failure to comply with Board rules.
- Conduct detrimental to the Board's purpose.

Members shall be provided with notice and an opportunity to be heard before removal.

Article IX – Amendments

These rules may be amended by recommendation of the Raw Water Board and approval of the Town Board of Trustees.

Amendments require a majority vote of the voting members of the Board and final approval by the Town Board of Trustees.



PUBLIC WORKS DIRECTOR REPORT – June 2026

Norwood Water Commission

- Service Line Repairs– 1
 - The guys repaired a service line in town.
- Main Line Repairs – 0
- Inspections- 2
 - Dane Schaffer is in process of installation
 - Sam Bon is in process of installation
- Projects
 - Fire mitigation
 - Annual PM's on water plant equipment
 - We had Highmark Electric replace surge suppressors
 - Continuing flushing especially in Redvale area and Deer Mesa
 - Still updating our digital mapping system
 - Replaced water separator on air compressor
 - Working on Pneumatic valves.
 - Having Filter tech draft quote for upgrading valves to electric.

Work Orders:

- Water - 6
- Sanitation - 4
- Town – 12

Utility Locates:

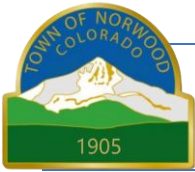
- 32
- 3- emergency

Raw Water Irrigation System

- Water system is going well, just using large amounts every day, 1½ cubic foot a day. at this rate we will use our shares mid-June. Farmers expect the ditch to run till July 1

Norwood Sanitation District

- Service Line Repairs – 1
 - Resident had their line cleaned.
- Main Repairs – 1
 - We had a mainline blockage from roots and wipes.
- Lagoon / discharge permit
 - I am still working on planning and bids for Lagoon improvements.
- Projects
 - PM's on lagoon equipment
 - Samples are all good
- Applications/Inspections-0



Town

○ **Projects:**

- We are continuing with pothole repairs.
- Street sweeping
- Still working in the alleys, bringing in road base to get them in shape.
- Maintenance equipment- skid steer, mini-ex, UTV, street sweeper.
- Preconstruction planning for Bike track at park
- Drainage work
- Town Park maintenance/sprinkler system
- SGM drainage study is in the final stages
- Spring cleanup day went well; the guys went above and beyond helping citizens remove and haul waste.
- Working on park playground

Training, Meetings, Community Outreach, and Other Information:

- We are writing SOP's for our day-to-day tasks.
- Monthly tailgate safety meetings
- Spring clean up
- Multiple meetings with FCI relating to new school



TOWN MANAGER REPORT – JUNE 2026

STAFF

- Weekly staff meetings
- Monthly board meetings
- Welcome Matthew Messano

OPERATIONS

- Reconciliations
- Customer and office support
- WEEDC Façade Improvement Program Vote
- LUC documents uploaded to file share for KLJ
- Utility Billing Clerk Interviews
- Grant reimbursements
- SRF Eligibility Surveys NWC/NSD
- Agenda/Supporting Documents
- NSD/TON/NWC Audit follow up
- Process Payroll
- CIRSA Renewal
- Pocket Park SMPA Service
- WE Vision Evaluation
- Floating Solar check in meeting
- CWCB TA grant remaining funds planning
- Website document updates
- GOCO chat with Region 10
- Sidewalk Project IFB posted
- Hosted quarterly IG meeting
- LUC check in meeting with KLJ
- Master Drainage study draft review
- Sidewalk Project check in meeting with Tommy (CDOT) and Steve (PST)
- Admin bill NSD
- Initiate axillary bank account transfers and closing
- Pre-Bid Conference Sidewalk Project
- Redundant water line meeting with SGM and SMC
- CSU Extension meeting with Jacob Gordon
- Customer and office support
- CDOT crosswalk signage
- Garden in a Box distribution
- Review draft assessment of LUC
- SAM.gov number renewed for NWC
- Fireworks follow up with Bockrath
- New hire set up and orientation
- Schedule interviews for Deputy Admin
- Raw Water info uploaded to website
- HUFT annual report
- Public complaint

TRAINING

- Preparing for Drought Webinar
- CEBT Employee Health Overview Webinar
- Xpress bill pay webinar
- GOCO webinar

PUBLIC OUTREACH

June BOT 2026 – Mayors Report

Correspondence:

1. TON
 - a. Containing communication with State Land Board
 - b. USDA / NRCS regarding PL566 process
 - c. Email with UMC discussing emergency are center being proposed for Montrose County
 - d. Citizen Complain
2. NPS
 - a. Project Update Request
3. Grant / Funding Submissions
 - a. Waiting for results of grant submissions
4. WMWC
 - a. Preparing for PL566 inquiry with the USDA / NRCS
 - b. Preparing to work with core group to explore opportunities to secure portion of SLB property
 - c. Ongoing work on technical assistance grant opportunity with BHI and the CWCB to continue work with stakeholders as focus is not on PL566 funds and SRF opportunities
5. CML
 - a. Policy and Meeting information
 - b. Housing Committee Meeting
6. CO Office of Just Transition
 - a. Policy and Meeting information

Meetings:

1. TON
 - a. Meeting with WEL and Dale Reed
2. NWC
 - a. Grant Strategy
 - b. Floating Solar
3. CML Executive Board Meeting
 - a. Housing Committee Meeting
 - b. Budget Audit Management Committee (BAM)
 - c. Policy Committee Meeting
 - d. Executive Board Meeting
 - e. Annual Conference Preparation
 - f. District Meeting
4. WMWC
 - a. Water Funding Grant Applications and Strategy
5. BHI
 - a. Water Funding Grant Applications and Strategy
6. CO Office of Just Transition – No updates to report
7. WE Leadership
 - a. No update to report
8. SMWCD – Advertising for one appointment to the NWC

June BOT 2026 – Mayors Report

9. SMWC – No update to report
10. CRC / RPD – No update to report
11. DSI – Did not attend
12. West End Non Profit Leaders Meeting - No update to report
13. CHFA – No update to report
14. C20
 - a. Spring Conference
15. CAWA

Education:

1. CML – Webinar and Readings
2. HKS – Webinars
3. WEP – 2nd session completed online
4. DATS MSHA / OSHA Training

Administrative Requests:

1. NPS Upates
 - a. Construction
 - b. Property Transfer
2. CDOT Updates
 - a. CDOT Safer Sidewalks to School
 - b. CDOT Pocket Park
3. 2026 Update on LUC and MP
4. 2026 Building Department development – Decision about CAA
5. 2026 Property annexations – On Hold
6. 2026 Plan for quarterly community meetings with stakeholders – On Hold
7. 2026 Home Rule Consideration, Opportunities and Obstacles / Planning – On Hold
8. 2026 Schedule recurring work sessions for the first Tuesday of each month- On Hold