



Board of Trustees Regular Meeting Agenda

April 7, 2026 at 5:30 PM

Town Hall - 621 27th Street Road, Garden City, CO 80631

The Board will consider and may act on the following items:

- 1. Call to Order**
- 2. Roll Call**
- 3. Consent Agenda**
 - a. Approve Minutes from March 17, 2026 Regular Meeting
 - b. Approve Minutes from March 24, 2026 Special Meeting
 - c. Approve Bills Paid
 - d. Approve Bills to be Paid
 - e. Approve Rocky Mtn Freedom Painting invoice in the amount of \$3,200.00
 - f. Approve Hauser Architects invoice in the amount of \$3,925.00
 - g. Approve Fun Productions ACH in the amount of \$3,354.24
 - h. Approve Cheryl Campbell Vacation time May 11th-21st, 2026
- 4. Public Not on the Agenda Invited to be Heard**
- 5. Agreements**
 - a. Approve Allo Franchise Agreement
 - b. Approve Vector Disease Control International Mosquito Control Services Agreement
- 6. Terminate Contract with Precision Employment Consultants**
- 7. Consider donation to Team Colorado Athletics-2026 7V7 Football**
- 8. Police Department Items**
 - a. Approve Mark Young Construction Change Order No. 034 in the amount of \$1,398.00
 - b. Approve Mark Young Construction Change Order No. 035 in the amount of \$1,199.00
 - c. Approve Mark Young Construction Change Order No. 036 in the amount of \$1,464.00
 - d. Approve Mark Young Construction invoice in the amount of \$283,883.55

Town of Garden City

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- e. Approve transfer from ColoTrust in the amount of \$300,000.00 for April 2026
- f. Approve First Armored Services invoice in the amount of \$4,692.63
- g. Approve Behrtec quote in the amount of \$1,992.00

9. Resolutions

- a. Adopt Resolution 08-2026 A Resolution Amending The Police Department Take Home Vehicle Policy

10. Staff Reports

- a. Town Administrator
- b. Police Chief
- c. Town Attorney

11. Other Board Issues

12. Announcements

13. Adjourn



Board of Trustees Regular Meeting Minutes

March 17, 2026 at 5:30 PM

Town Hall - 621 27th Street Road, Garden City, CO 80631

The Board will consider and may act on the following items:

1. Call to Order

The Mayor called the meeting to order at 5:30 PM.

In Attendance: Town Administrator Cheryl Campbell, Police Chief Jeremy Black, Deputy Clerk Lindsay Shoemaker, Finance Clerk Maria Cardenas, Town Attorney Amy Penfold, Police Sgt. Ken Amick, and Police Officer Jay Billings.

2. Roll Call

PRESENT: Mayor Fil Archuleta
Trustee Alex Lopez
Trustee Leigh Sorensen
Trustee Rebecca Moreau
Trustee Katherine Rodriguez
Trustee Gary Sorensen
Trustee Jasmine Marquez

ABSENT:

3. Consent Agenda

Trustee Alex Lopez moved to approve Consent Agenda items a.-h., seconded by Trustee Rebecca Moreau.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

- a. Approve Minutes from March 3rd, 2026 Regular Meeting
- b. Approve Financial Reports
- c. Approve Bills Paid
- d. Approve Bills to be Paid

- e. Approve Lexipol invoice in the amount of \$4,418.25
- f. Approve Paradise Landscape Management invoice in the amount of \$5,545.00
- g. Approve Precision Employment Consulting invoice in the amount of \$3,012.00
- h. Approve Fun Productions, Inc. deposit ACH in the amount of \$4,940.23

4. Public Not on the Agenda Invited to be Heard

There was none.

5. Consider ADA access to the park

- a. Consider quote from Naranjo Civil in the amount of \$2500.00

Trustee Rebecca Moreau moved to approve quote from Naranjo Civil in the amount of \$2,500.00, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

6. Quotes/Proposals

- a. Approve Skinny's invoice for Bootleggin' Days in the amount of \$6,100.00

Trustee Alex Lopez moved to approve Skinny's invoice for Bootleggin' Days in the amount of \$6,100.00, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

- b. Approve Fun Productions invoice in the amount of \$4,472.32

Trustee Rebecca Moreau moved to approve Fun Productions invoice in the amount of \$4,472.32, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

- c. Approve J & T Consulting, Inc proposal for drainage improvements at the Shop and

Community Center in the amount of \$12,721.00

Trustee Leigh Sorensen moved to approve J & T Consulting, Inc proposal for drainage improvements at the Shop and Community Center in the amount of \$12,721.00, seconded by Trustee Rebecca Moreau.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

7. Police Department Items

a. Consider Furniture Quote for the PD

Chief Black requested the approval of the \$82,394.00 quote and the remaining amount up to \$100,000.00 to procure more furniture and computers for the PD.

Trustee Leigh Sorensen moved to approve Beck Total Office Interiors quote in the amount of \$82,394.00 with a ceiling of \$100,000.00 for additional purchasing, seconded by Trustee Alex Lopez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

b. Approve Mark Young Construction COR No. 030 in the amount of \$2,058.00

Trustee Rebecca Moreau moved to approve Mark Young Construction COR No. 030 in the amount of \$2,058.00 , seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

c. Mark Young Construction COR No. 031 is a credit in the amount of \$3,599.00

This item is for the record only.

d. Approve Mark Young Construction COR No. 032 in the amount of \$2,705.00

Trustee Leigh Sorensen moved to approve Mark Young Construction COR No. 032 in the amount of \$2,705.00, seconded by Trustee Alex Lopez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen,

Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

- e. Approve Mark Young Construction invoice for February 2026 in the amount of \$379,992.11

Trustee Rebecca Moreau moved to approve Mark Young Construction invoice for February 2026 in the amount of \$379,992.11, seconded by Trustee Leigh Sorensen.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None
Motion carried.

- f. Consider take-home vehicle policy modification

Officer Jay Billings addressed the Board.

Trustee Rebecca Moreau moved to approve directing the Town Attorney to construct a Resolution amending the take-home car policy to reflect 45 miles for officers, seconded by Trustee Alex Lopez.

VOTING YES: Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: Mayor Fil Archuleta
Motion carried.

- g. Consider dedication plaque for the new Police Department

Cheryl Campbell received an affirmative nod from the Board to send the draft plaque to Award Alliance to get a proof created.

8. National Night Out

- a. National Night Out Discussion by the Police Department

Sgt. Amick addressed the Board about National Night Out.

- b. Consider number of backpacks to order

Trustee Rebecca Moreau moved to approve \$1,200.00 for ordering backpacks for National Night Out , seconded by Trustee Alex Lopez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez
VOTING NO: None

Motion carried.

9. Approve scheduling a Work Session regarding succession planning for March 24th at 5:30pm

Trustee Alex Lopez moved to approve scheduling a Work Session regarding succession planning for March 24th at 5:30pm, seconded by Trustee Rebecca Moreau.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

10. Staff Reports

a. Town Administrator

Cheryl Campbell gave her report. She closed out the SLFRF Grant. This was a COVID-19 era grant that was distributed in 2020. The Town used the grant funds in 2023, but had to carry it on the books until now. It will not carry over into further budget years. The benches on 8th Avenue are in the process of being stripped, primed and painted. The new sign planter by El Rodeo is installed. CDOT advised the town and neighboring jurisdictions that the interchange, coined "Spaghetti Junction", would be improved upon by only replacing the bridges. PB Roche, the company that owns the LivWell building and Advance Auto building, wants to put a food truck court in the warehouse. They will be following all building permitting guidelines and be contacting those entities necessary to be able to accomplish their plan. The Board directed Cheryl to purchase white ball caps for Bootleggin' Days for the Board, staff and volunteers.

b. Police Chief

Chief Black has applied for six grants already this year. The JAG grant he usually applies for may not be available this year, but he will watch it closely. Officer Vogl is moving steadily through training.

c. Town Attorney

Ms. Penfold had nothing to report.

11. Other Board Issues

Trustee Lopez asked about the fence behind his yard from the business. It is falling into his yard. Cheryl Campbell will follow up on this. Mayor Archuleta and Trustee Lopez agreed to be interviewed by KFKA for Bootleggin' Days this year.

12. Announcements

- a. A work session regarding succession planning is scheduled on March 24th, 2026 at 5:30 PM**

b. The Easter Egg Hunt is March 28th, 2026 at 10:00am

13. Adjourn

Trustee Gary Sorensen moved to adjourn, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

Since there was no further business, Mayor Archuleta adjourned the meeting at 6:45PM.

Lindsay Shoemaker, Deputy
Town Clerk

DRAFT



Board of Trustees Regular Meeting Minutes

March 24, 2026 at 5:30 PM

Town Hall - 621 27th Street Road, Garden City, CO 80631

The Board will consider and may act on the following items:

1. Call to Order

In Attendance: Town Administrator Cheryl Campbell, Police Chief Jeremy Black

2. Roll Call

PRESENT: Mayor Fil Archuleta
Trustee Alex Lopez
Trustee Leigh Sorensen
Trustee Rebecca Moreau
Trustee Katherine Rodriguez
Trustee Gary Sorensen
Trustee Jasmine Marquez

ABSENT:

3. Public Not on the Agenda Invited to be Heard

There was none.

4. Police Department Items

- a. Approve Down Payment to Beck Total Office Interiors in the amount of \$41,197.00

Trustee Leigh Sorensen moved to Approve Down Payment to Beck total Office Interiors in the amount of \$41,197.00, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried.

5. Other Board Issues

Trustee Rebecca Moreau stated that she is concerned that the tree that was planted outside the new Police Department will eventually cause issues as it matures. The Chief said he would check into the projected size of the tree at maturity and move the tree

now, if necessary.

6. Announcements

7. Adjourn

Trustee Gary Sorensen moved to Adjourn, seconded by Trustee Katherine Rodriguez.

VOTING YES: Mayor Fil Archuleta, Trustee Alex Lopez, Trustee Leigh Sorensen, Trustee Rebecca Moreau, Trustee Katherine Rodriguez, Trustee Gary Sorensen, Trustee Jasmine Marquez

VOTING NO: None

Motion carried. Since there was no further business, Mayor Archuleta adjourned the meeting at 5:35 PM.

Cheryl Campbell, Town Clerk

DRAFT

Bills Paid

Town of Garden City

March 11-30, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
03/17/2026	24550	Adamson Police Products	-126.67
03/17/2026	24551	Sam's Club	-189.21
03/17/2026	24552	Globe Life	-1,114.90
03/17/2026	24553	Cintas	-98.06
03/17/2026	24554	City of Greeley Utility Billing	-257.29
03/17/2026	24555	Axon Enterprise, Inc	-395.60
03/17/2026	24556	Mitchell's Plumbing and Heating, Inc.	-240.00
03/17/2026	24557	Precision Employment Consulting	-3,012.00
03/17/2026	24558	Comcast	-398.10
03/17/2026	24559	JP Cooke Co	-90.95
03/24/2026	24560	Family Support Registry	-562.00
03/24/2026	24561	Family Support Registry.	-384.00
03/24/2026	24562	Heidi's White Glove	-780.00
03/17/2026	24563	Amazon Business	-41.65
03/24/2026	24564	Bratton's Office Equipment	-165.12
03/24/2026	24565	Adamson Police Products	-180.00
03/24/2026	24566	Jo's Fusion Forms LLC	-411.04
03/24/2026	24567	Alpha Graphics	-873.17
03/24/2026	24568	Mountain High Disposal	-177.50
03/24/2026	24569	Colorado Department of Revenue	-50.00
03/24/2026	24570	BQ & Associates, P.C., L.L.O.	-740.24
03/24/2026	24571	Amazon Business	-60.97
03/24/2026	24572	Home Depot Credit Services	-96.28
03/24/2026	24573	Beck Total Office Interiors	-41,197.00
03/24/2026	24574	Blusource	-1,044.30
03/25/2026	24575	Filbert Archuleta	-618.75
03/16/2026	EFT	Quiktrip	-840.11
03/13/2026	EFT	Payroll	-27,740.85
03/13/2026	EFT	United States Treasury	-7,959.31
03/13/2026	EFT	Colorado Department of Revenue	-2,181.96
03/13/2026	EFT	Mission Square	-4,224.58
03/13/2026	EFT	Fidelity HSA	-100.00
03/13/2026	EFT	Fire & Police Pension Association	-5,349.23
03/13/2026	EFT	Unify Payroll	-228.00
03/23/2026	EFT	Fun Productions, Inc	-3,354.24
03/20/2026	EFT	Public Sector Health Care Group	-9,151.70

Bill Paid

Town of Garden City
March 11-30, 2026

Date	Num	Vendor	Amount
03/27/2026	EFT	Payroll	-28,876.32
03/27/2026	EFT	United States Treasury	-8,326.77
03/27/2026	EFT	Colorado Department of Revenue	-2,080.20
03/27/2026	EFT	Mission Square	-4,708.62
03/27/2026	EFT	Fidelity HSA	-100.00
03/27/2026	EFT	Fire & Police Pension Association	-5,349.23
03/27/2026	EFT	Unify Payroll	-221.50
03/30/2026	EFT	AFLAC	-243.64
Total for 1020 Cash in Checking			-\$164,341.06

Bills to be Paid

Town of Garden City
March 31-April 1, 2026

Date	Num	Vendor	Amount
1020 Cash in Checking			
03/31/2026	24576	Hauser Architects	-3,925.00
03/31/2026	24577	Jeff Allen Scofield	-150.00
03/31/2026	24578	Mark Young Construction	-283,883.55
03/31/2026	24579	Cintas	-48.43
03/31/2026	24580	Rocky Mountain Freedom Painting	-3,800.00
03/31/2026	24581	Tatyana's 5 Star Dry Cleaner LLC	-151.93
03/31/2026	24582	Behrtec LLC	-856.75
03/31/2026	24583	Adamson Police Products	-1,669.00
03/31/2026	24584	Streamline	-500.00
03/31/2026	24585	PODS Enterprises LLC	-174.00
03/31/2026	24586	Amazon Business	-410.58
03/31/2026	24587	Ace Hardware	-235.55
03/31/2026	24588	AT&T Mobility	-660.48
04/01/2026	24589	Michael Stewart	-600.00
04/01/2026	24590	Sendas Communications LLC	-110.00
Total for 1020 Cash in Checking			-\$297,175.27

INVOICE



Bill To

Garden City

Rocky Mtn Freedom Painting

8391 S Ammons St
Littleton, Co 80128
Phone: (303) 929-8278
Email: rockymtnpaint@gmail.com

Payment terms Due upon receipt
Invoice # 1320
Date 03/25/2026

Description

Total

Garden City Bench Painting	\$3,200.00
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Scope of work:

- Mitigate rust on selected metal benches
- Prime benches with Rust Grip
- Apply 2 coats of Sherwin Williams Pro Industrial Sher Cryl in Semigloss Black

Includes all materials, labor, prep., and clean up

Subtotal	\$3,200.00
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Total	\$3,200.00
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Garden City



Bill from
Hauser Architects
 3780 East 15th St.
 Suite 201
 Loveland, CO 80538
 United States

Bill to
Garden City PD
 Cheryl Campbell MCC
 621 27th Street Rd.
 Garden City, CO 80631

Project **24-173**

Services through

Garden City Police Department-Addition Jan 26, 2026 - Mar 15, 2026 and Remodel

Invoice #	Terms	Issue date	Due date	Invoice total
24-173-012	Net 15	Mar 16, 2026	Mar 31, 2026	\$3,925.00

Fixed Fee Services

PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Schematic Design	\$5,000.00	\$5,000.00	100%	100%	\$0.00
Design Development	\$7,000.00	\$7,000.00	100%	100%	\$0.00
Construction Documentation	\$20,300.00	\$20,300.00	100%	100%	\$0.00
Construction Administration	\$39,250.00	\$29,437.50	75%	85%	\$3,925.00
Fixed Fee Services Total	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
	\$71,550.00	\$61,737.50	86%	92%	\$3,925.00

Consultant Services

Civil Engineer

PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Schematic Design	\$3,230.00	\$3,230.00	100%	100%	\$0.00
Design Development	\$13,650.00	\$13,650.00	100%	100%	\$0.00

PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Construction Documentation	\$23,700.00	\$23,700.00	100%	100%	\$0.00
Construction Administration	\$18,250.00	\$16,425.00	90%	90%	\$0.00
MEP Engineer					
PHASE	BUDGET	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Design Development	\$3,458.33	\$3,458.33	100%	100%	\$0.00
Construction Documentation	\$4,034.72	\$4,034.72	100%	100%	\$0.00
Construction Administration	\$806.94	\$806.94	100%	100%	\$0.00
Consultant Services Total	\$67,130.00	\$65,305.00	97%	97%	\$0.00

Invoice total **\$3,925.00**

Thank you for your business! We partner with Monograph to make it easy for you to pay electronically, see your invoice history and save your payment methods.

[Pay invoice online](#) 

Appendix - Attachments



March 16, 2026

Chief Jeremy Black
Chief of Police
Garden City Police Dept.
621 27th Street Rd.
Garden City, CO 80631
jblack@townofgardencity.com

Cheryl Campbell, MCC
Town Administrator
Garden City Colorado
621 27th Street Rd.
Garden City, CO 80631
ccampbell@townofgardencity.com

Garden City Police Department Addition and Remodel
2719 7th Ave.
Garden City, CO 80631

Chief Black and Cheryl Campbell,

Below is a list of design tasks for work completed from:

January 26, 2026 through March 13, 2026

Date:	Task:
1.26 – 3.13	Construction Administration. Submittal reviews from General Contractor. RFI (Request For Information) responses from General Contractor.

Tuesdays Weekly OAC Meetings

Should you have any questions or need further information regarding these tasks, please contact me at your convenience.

Sincerely,

BJ DeForge, Project Manager
Hauser Architects, P.C.

3190 East 15th Street • Suite 201 • Loveland, Colorado • 80538
p • 970.649.8220 • e • info@hauserarchitectpc.com • w • HauserArchitectpc.com



Fun Productions, Inc.
 3650 E 41st Ave
 Denver, CO 80216
 Phone: (303) 344-8899
 dawn@funproductions.com
 www.funproductions.com

Dawn Abbott
 (303) 344-8899
 dawn@funproductions.com

QUOTE
 Quote #231218928



DEPOSIT AMOUNT: \$3,354.24

Contact
 Mckenzie Rowland
 (970) 351-0041
 mrowland@gardencityco.gov

Event Information
 Garden City CO - Games
 Saturday, Aug 29, 2026 @ 10:00 AM - 2:00 PM MDT

Location / Venue
 621 27th St
 621 27th St, Garden City, CO 80631


Rental Items 8/29/2026 - 8/29/2026

Description	Qty	Unit	Total
 <p>Miniature Golf Course Feature/Layout: 30' x 40' minimum space required. Each hole is independant so set-up can be flexible and course can be set-up in various diagrams Our incredible portable golf system is ideal for all types of corporate and special events. Up to nine unique holes</p>	1	\$850.00	\$850.00
 <p>Rock Climbing Wall Height: 24 ft. · Length: 20 ft. · Theme: Colorado · Width: 12 ft. Scale one of the four sides of this rock wall professional hand holds, harnesses, ropes, and auto-belaying system. Three (3) attendants required. *MUST BE DRIVEN INTO PLACE Saturday, 8/29 [10:00 AM MDT for 4 hours]</p>	1	\$1,100.00	\$1,100.00

Staff 8/29/2026 - 8/29/2026

Description	Qty	Unit	Total
<p>Attendant Saturday, 8/29 [10:00 AM MDT for 4 hours]</p>	4	\$350.00	\$1,400.00

Entertainers 8/29/2026 - 8/29/2026

Description	Qty	Unit	Total
 <p>Face Painter Our Face Painters are not only terrifically talented; they keep the line moving with plenty of smiles and efficiency! Pricing varies based on the type of performer and performance requested. Please contact us for options and price range. Availability pending. Saturday, 8/29 [10:00 AM MDT for 4 hours]</p>	1	\$900.00	\$900.00

Client Provided 8/29/2026 - 8/29/2026

Description	Qty	Unit	Total
Client Provided completely shaded & covered 10'x10' area	1	\$0.00	\$0.00
Client Provided 6' or 8' table	1	\$0.00	\$0.00
Client Provided Chairs	3	\$0.00	\$0.00

Logistics

Description	Qty	Unit	Total
<p>Delivery/Set-up Charge (Drop-Off) This is the arrival time frame we plan on being on-site to begin setup. Saturday, 8/29 [7:00 AM - 8:00 AM MDT] 621 27th St, Garden City, CO 80631</p>	1	\$222.17	\$222.17
<p>Pick-up (Pickup) This is the window of time we will start tearing down the event, the end time is when we plan on being finished and off-site. Saturday, 8/29 [2:00 PM - 4:00 PM MDT] 621 27th St, Garden City, CO 80631</p>	1	\$0.00	\$0.00
<p>Colorado State Delivery Flat Tax (Pickup) Saturday, 8/29 [2:15 PM MDT] 621 27th St, Garden City, CO 80631</p>	1	\$0.15	\$0.15

Make checks payable to:
 Fun Productions, Inc.
 3650 E 41st Ave, Denver, CO 80216
Memo: Invoice #231218928

Totals	
Subtotal	\$4,472.32
Tax	\$0.00
Total*	\$4,472.32
Due on Signature	\$3,354.24
Final Due on Aug 29, 2026	\$1,118.08
Remaining Balance*	\$4,472.32

Additional convenience fees may apply

NON-EXCLUSIVE PUBLIC ROW LICENSE AGREEMENT

This Non-Exclusive Public ROW License Agreement (“**Agreement**”) is made by and between **the Town of Garden Town, Colorado** (the “**Town**”), and **ALLO Communications LLC**, a Nebraska limited liability company (“**Licensee**”).

RECITALS

A. The Town has jurisdiction over the use of the public rights-of-way in the Town (“**Public ROW**”).

B. Licensee currently maintains, operates, and controls a fiber optic infrastructure network in the Public ROW (“**Network**”) providing broadband Internet access services and video services pursuant to an existing local cable franchise agreement (the “**Prior Franchise**”).

C. The Network consists of equipment and facilities that include aerial or underground fiber optic cables, lines, wires, or strands; underground conduits, vaults, access manholes and handholes; electronic equipment; power generators; batteries; pedestals; boxes; cabinets; vaults; and other similar facilities (“**Network Facilities**”).

D. Licensee intends to cease offering Cable Service as defined in 47 U.S.C. § 522 in the Town, but Licensee and the Town desire for Licensee to continue to use and occupy the Public ROW in order to install, operate, and maintain its Network for the purposes of offering certain communications services (“**Services**”), which may include but not be limited to broadband Internet access service as defined in 47 C.F.R. § 8.1(b) (“**Broadband Internet Services**”), Voice over Internet Protocol services, and video content streaming services, but excluding multichannel video programming services that would be subject to a video services franchise and telecommunications services as defined in 47 C.F.R. § 153(53), to residents and businesses in the Town (“**Customers**”).

AGREEMENT

In consideration of the mutual promises made below, the Town and the Licensee agree as follows:

1. Permission to Use and Occupy.

- 1.1. Permission to Use and Occupy the Public ROW. Upon the License Commencement Date (as defined below), the Town grants Licensee permission to continue to use and occupy the Public ROW (the “**License**”) for the purpose of constructing, installing, repairing, maintaining, operating, and if necessary removing (or in the case of underground Network Facilities, abandoning in place) the Network and related Network Facilities, (the “**Work**”). The Town and Licensee acknowledge that existing Network Facilities of Licensee in the Public ROW as of the Agreement Date (as defined below in Section 9) were installed pursuant to the rights granted to Licensee under the Prior Franchise and such existing Network Facilities shall continue to be authorized in the Public ROW pursuant to the License granted hereunder. This Agreement and the License

do not authorize Licensee to use any property other than the Public ROW as agreed herein. Licensee's use of any other Town property, including poles and conduits, would be governed under a separate Agreement regarding that use.

- 1.2. License Effectiveness. The License granted hereunder will become effective on the later of the following two dates (the "**License Commencement Date**"): (a) the date as of which both of the following have occurred: (i) Licensee has discontinued provision of facilities-based linear video services to Customers, and (ii) Licensee has notified the Town in writing of the discontinuance of such video services to Customers, or (b) the Agreement Date (as defined below).
- 1.3. Subject to the Town's Right to Use the Public ROW. This Agreement and the License are subject to the Town's prior and continuing right to use the Public ROW, including constructing, installing, operating, maintaining, repairing, or removing sewers, water pipes, storm drains, gas pipes, utility poles, overhead and underground electric lines and related facilities, and other public utility and municipal uses.
- 1.4. Subject to Pre-Existing Property Interests. The Town's grant of the License is subject to all valid pre-existing easements, restrictions, conditions, covenants, encumbrances, claims of title or other property interests that may affect the Public ROW. Licensee will obtain at its own cost and expense any permission or rights as may be necessary to accommodate such pre-existing property interests.
- 1.5. No Grant of Property Interest. The License does not grant or convey any property interest.
- 1.6. Non-Exclusive. The License is not exclusive. The Town expressly reserves the right to grant licenses, permits, franchises, privileges or other rights to any other individual, corporation, partnership, limited liability company, trust, joint stock company, business trust, unincorporated association, joint venture, governmental authority or other entity of any nature whatsoever ("**Person**"), as well as the right in its own name as a Town, to use the Public ROW for similar or different purposes allowed Licensee under this Agreement.

2. Licensee's Obligations.

- 2.1. Individual Permits Required. After the License Commencement Date, Licensee will obtain the Town's approval of required individual encroachment, construction, and other necessary permits before placing Network Facilities in the Public ROW or other property of the Town as authorized hereunder. Licensee will pay all lawful processing, field marking, engineering, and inspection fees associated with the issuance of individual permits by the Town.
- 2.2. Licensee's Sole Cost and Expense. Licensee will perform the Work at its sole cost and expense.
- 2.3. Compliance with Laws. Licensee will comply with all applicable laws and regulations

when performing the Work. Licensee will place its Network Facilities in conformance with the required permits, plans, and drawings approved by the Town.

- 2.4. Reasonable Care. Licensee will exercise reasonable care when performing the Work and will use commonly accepted practices and equipment to minimize the risks of personal injury, property damage, soil erosion, and pollution of surface or groundwater.
- 2.5. No Nuisance. Licensee will maintain its Network Facilities in good and safe condition so that its Network Facilities do not (a) cause a public nuisance, or (b) create a risk to the public health, safety, or welfare.
- 2.6. Repair. Licensee will promptly repair any damage to the Public ROW, Town property, or private property if such damage is directly caused by Licensee's Work and no other Person is responsible for the damage (e.g., where a Person other than Licensee fails to accurately or timely locate its underground facilities as required by applicable law). Licensee will repair the damaged property to a condition equal to or better than that which existed prior to the damage, but no less than the Town's standards and ordinances in effect at the time of repair. Licensee's obligation under this Section 2.6 will be limited by, and consistent with, any applicable seasonal or other restrictions on construction or restoration work provided such extension is for the shortest duration necessary to complete the repair.
- 2.7. As-Built Drawings and Maps. Licensee will maintain accurate as-built drawings and maps of its Network Facilities located in the Town and will provide them to the Town upon reasonable request and on a mutually agreed timetable (e.g., piecemeal following the closure of each permit, or all at once after all the Work is complete), subject to applicable confidentiality protections.
- 2.8. Network Design. Nothing in this Agreement requires Licensee to build to all areas of the Town, and Licensee retains the discretion to determine the scope, location, and timing of the design and construction of the Network.
- 2.9. Relocation to Accommodate Governmental Purposes. If Licensee's then-existing Network Facilities would interfere with Town's planned use of the Public ROW or other Town property for a legitimate governmental purpose, such as the construction, installation, repair, maintenance, or operation of a water, sewer, or storm drain line, or a public road, curb, gutter, sidewalk, park, or recreational facility, Licensee will, upon written notice from Town, relocate its Network Facilities at Licensee's own expense to such other location or locations in the Public ROW as may be mutually agreed by the parties, taking into account the needs of the Town's governmental purpose and Licensee's interest in maintaining the integrity and stability of its Network. Licensee will relocate its Network Facilities within a commercially reasonable period of time agreed to by the parties, taking into account the urgency of the need for relocation, the difficulty of the relocation, and other relevant facts and circumstances, except that the Licensee shall not be required to relocate or remove its Network Facilities with less than sixty (60) days' notice.

2.10. Relocation to Accommodate Non-Governmental Purposes. If Licensee's then-existing Network Facilities would interfere with (a) Town's planned use of the Public ROW for a non-governmental (e.g., commercial) purpose, or (b) a third-party's use of the Public ROW, Licensee will not be required to relocate its Network Facilities unless the following conditions are met:

(i) Licensee, in its sole discretion, determines that such relocation can be accomplished without unreasonably interfering with its ability to provide service to its customers;

(ii) Licensee is provided with reasonable advance written notice sufficient to allow for planning and execution of the relocation;

(iii) The Town and/or the third party requesting the relocation agrees in writing to fully reimburse Licensee for the entire cost of relocating its Network Facilities, including but not limited to design, permitting, labor, materials, and any associated overhead;

(iv) Reimbursement of such costs shall be made to Licensee within thirty (30) days of Licensee's written request for reimbursement, which shall include reasonable documentation of such costs.

2.11. Post-Removal Restoration of the Public ROW. When removal or relocation is required under this Agreement, Licensee will, after the removal or relocation of the Network Facilities, at its own cost, repair and return the Public ROW in which the facilities were located to a safe and satisfactory condition in accordance with the Town standards and ordinances in effect at the time of restoration.

3. The Town's Rights and Obligations.

3.1. Emergency Removal or Relocation by the Town. In the event of a public emergency that creates an imminent threat to the health, safety, or property of the Town or its residents, the Town may remove or relocate the applicable portions of the Network Facilities, provided the Town provides as much prior notice as practicable to Licensee before making an emergency removal or relocation. In any event, the Town will provide to Licensee a written description of any emergency removals or relocations of Licensee's Network Facilities as soon as practicable following such removal or relocation. Licensee will reimburse the Town for its actual, reasonable, and documented costs or expenses incurred for any such work performed by the Town, the direct cause of which was Licensee's construction, installation, operation, maintenance, repair, or removal of its Network Facilities. Licensee's obligation to reimburse the Town under this section will be separate from Licensee's obligation to pay the License Fee (as defined below).

3.2. Non-Discrimination. The Town will at all times treat Licensee in a non-discriminatory manner with regard to access, use, and occupancy of the Public ROW as compared to other non-incumbent holders of local or state franchise authority offering facilities-

based broadband Internet access services.

- 3.3. Drops: The Town acknowledges and agrees that no Town permits or other form of authorization shall be required for Customer drop work that is outside of the Public ROW, or drop work that does not involve the disturbance of hardscape infrastructure (e.g., concrete or asphalt).

4. **Contractors and Subcontractors.**

- 4.1. Use of Contractors and Subcontractors. Licensee may retain contractors and subcontractors to perform the Work on Licensee's behalf.
- 4.2. Contractors to be Licensed. Licensee's contractors and subcontractors used for the Work will be properly licensed under applicable law.
- 4.3. Authorized Individuals. Licensee's contractors and subcontractors may submit individual permit applications to the Town on Licensee's behalf, so long as the permit applications are signed by individuals that Licensee has authorized to act on its behalf via a letter of authorization provided to the Town ("**Authorized Individuals**"). The Town will accept permit applications under this Agreement submitted and signed by Authorized Individuals, and will treat those applications as if they had been submitted by Licensee under this Agreement provided that the application conforms to applicable law.

5. **License Fee**. Licensee will pay the Town a fee ("**License Fee**") to compensate the Town for Licensee's use and occupancy of the Public ROW pursuant to the License. Licensee and the Town acknowledge and agree that the License Fee provides fair and reasonable compensation for Licensee's use and occupancy of the Public ROW and other Town property as authorized. The License Fee will begin accruing on the License Commencement Date and will be calculated as set forth in Section 5.1.

- 5.1. License Fee. Licensee will pay the Town one and a half percent (1.5%) (the "**Revenue Percentage**") of Gross Revenues for a calendar quarter (or prorated portion thereof for any partial calendar quarter), remitted within forty five (45) days of the end of each calendar quarter ending on March 31, June, 30, September 30, and December 31, commencing on the License Commencement Date. The payment will be accompanied by a report showing the basis for the computation and such other relevant facts and/or records as may reasonably be required by the Town to determine the accuracy of the payment.

- 5.1.1. As used herein, "**Gross Revenues**" means all consideration of any kind or nature, including without limitation, cash, credits, property, and in-kind contributions (services or goods) received by Licensee from Customers for Broadband Internet Services that are provided to Customers through Network Facilities located at least in part in the Public ROW.

- 5.1.2. Gross Revenues do not include:

- (i) any revenue not actually received, even if billed, such as bad debt;
- (ii) refunds, rebates, or discounts made to Customers, or the Town;
- (iii) revenue received from the sale of Broadband Internet Services for resale in which the purchaser is required to collect and remit similar fees from the purchaser's customer;
- (iv) revenue derived from the provision of Broadband Internet Services to Customers where none of the Network Facilities used to provide such Broadband Internet Services are located in the Public ROW;
- (v) any forgone revenue from Licensee's provision of Broadband Internet Services to Customers at no charge if required by state law;
- (vi) any revenue derived from advertising;
- (vii) any revenue derived from services other than Broadband Internet Services, including without limitation, any revenue derived from rental of modems or other equipment used to provide or facilitate the provision of the Broadband Internet Services;
- (viii) any revenue derived from referral or marketing agreements with third party providers of online services which Licensee may make available to Customers;
- (ix) any tax of general applicability imposed upon Licensee or its Customers by the Town or by any state, federal, or any other governmental entity, and required to be collected by Licensee and remitted to the taxing entity (including but not limited to sales and use tax, gross receipts tax, excise tax, utility users tax, public service tax, communications taxes, and fees not imposed by this Agreement);
- (x) any forgone revenue from Licensee's provision, in Licensee's discretion, of free or reduced cost Broadband Internet Services to any Person, including without limitation employees of Licensee; provided, however, that any forgone revenue which Licensee chooses not to receive in exchange for trades, barter, services, or other items of value will be included in Gross Revenues; and
- (xi) sales of capital assets or sales of surplus equipment.

5.2. Pass Through. Licensee may identify and collect, as a separate item on the regular bill of any Customer whose Broadband Internet Services are provided by Network Facilities located at least in part in the Public ROW, that Customer's pro rata amount of the License Fee.

- 5.3. Interest on Late Payments. Any payments that are due and payable under this Agreement that are not received within sixty (60) days from the specified due date will be assessed interest at an annual rate equal to the prevailing commercial prime interest rate in effect upon the due date.
- 5.4. Change in Law. Notwithstanding anything to the contrary herein, in the event of a change in applicable law that (a) prohibits collection by any municipality or franchising authority of any fee, including franchise fees, from any provider of video programming or communications services, including Broadband Internet Services, or (b) reduces the percentage of revenue on which the fee, including franchise fee, paid by any provider of video programming or communications services is based to a percentage that is lower than the Revenue Percentage, then Licensee will have no obligation to pay the Licensee Fee or to pay a Licensee Fee based on the Revenue Percentage, as the case may be. In the case of a reduction in the percentage of revenue on which such fees may be based, the Revenue Percentage will be commensurately reduced.

6. Defense and Indemnity.

- 6.1. Obligations. Licensee will defend the Town, its officers, elected representatives, and employees, and indemnify them against any (a) settlement amounts approved by Licensee; and (b) damages and costs finally awarded against the indemnified party by a competent tribunal in any legal proceeding filed by a third party for property damage, personal injury, or death to the extent caused by the gross negligence or willful misconduct of Licensee or its contractors arising from this Agreement (“**Third Party Legal Proceeding**”).
- 6.2. Exclusions. The provisions of this Section 6 (Defense and Indemnity) will not apply to the extent the underlying allegation (a) arises from or is related to the negligence or willful misconduct of an indemnified party, or (b) is made by a Town employee and covered under applicable workers’ compensation laws.
- 6.3. Conditions. Section 6.1 (Obligations) is conditioned on the following: (a) the Town must promptly notify Licensee in writing of the Third Party Legal Proceeding and any allegation(s) that preceded the Third Party Legal Proceeding no later than fifteen (15) days after the Town became aware of the Third Party Legal Proceeding; (b) the Town must reasonably cooperate in the defense at Licensee’s request; and (c) the Town must tender sole control of the indemnified portion of the Third Party Legal Proceeding to Licensee, subject to the following: (i) the Town may appoint its own non-controlling counsel, at its own expense; and (ii) any settlement requiring the Town to admit liability, pay money, or take (or refrain from taking) any action, will require the Town’s prior written consent, not to be unreasonably withheld, conditioned, or delayed.
7. **Limitation of Liability.** NEITHER PARTY WILL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES IN CONNECTION WITH THIS AGREEMENT. THE PARTIES

ACKNOWLEDGE THAT THIS LIMITATION WILL BE SUBJECT TO AND MAY BE LIMITED BY APPLICABLE LAW.

8. **Insurance.** Licensee shall obtain and maintain, at its cost, worker's compensation insurance and the following liability insurance policies insuring both Licensee and the Town, and its elected and appointed officers, appointed officials, officials, agents, employees, representatives, engineers, consultants, and volunteers, as additional insureds against claims for injuries to persons or damages to property which may arise from or in connection with the exercise of the rights, privileges, and authority granted to Licensee: a policy of liability insurance in the minimum amount of One Million Dollars (\$1,000,000.00) for the injury or death of any number of persons per occurrence, and Two Hundred Fifty Thousand Dollars (\$250,000.00) for property damage per occurrence. Such coverage shall name the Town as an additional insured, as its interest may appear, for all acts and omissions of Licensee, its agents and contractors arising out of or in any way connected with the permit and their use and occupation of the Public ROW. All such policies and certificates in insurance shall be issued by companies authorized to do business in the State of Colorado and provide that any such policy shall not be cancelled until thirty (30) days' written notice of such cancellation shall have been filed with the Town Clerk.
9. **Term.** This Agreement is effective on the later of (a) the date the last party to sign executes this Agreement, and (b) the date on which any implementing ordinance becomes effective in accordance with its terms and state law ("**Agreement Date**"). The Agreement will expire automatically on the **tenth (10th)** anniversary of the Agreement Date ("**Original Term**"), unless earlier terminated in accordance with the provisions herein. Thereafter, the Agreement will automatically renew for successive 5-year terms (each a "**Renewal Term**") unless a party provides written notice to the other party of its intent not to renew at least six months before the expiration of the Original Term or a Renewal Term, as applicable.
10. **Termination.**
 - 10.1. **Termination by the Town.** The Town may terminate this Agreement if Licensee is in material breach of the Agreement, provided that the Town must first provide Licensee written notice of the breach and one hundred eighty (180) days to cure, unless the cure cannot reasonably be accomplished in that time period, in which case Licensee must commence its efforts to cure within that time period and the cure period will continue as long as such diligent efforts continue. No termination under this paragraph will be effective until the relevant cure period has expired.
 - 10.2. **Termination by Licensee.** Licensee may terminate this Agreement for convenience upon one hundred eighty (180) days' written notice to the Town.
11. **Assignment.** Except as set forth below, neither party may assign or transfer its rights or obligations under this Agreement, in whole or part, to a third party, without the written consent of the other party. Any agreed upon assignee will take the place of the assigning party, and the assigning party will be released from all of its rights and obligations upon such assignment.

11.1. Notwithstanding the foregoing, Licensee may at any time on written notice to the Town, assign this Agreement or any or all of its rights and obligations under this Agreement:

11.1.1. to any Affiliate (as defined below) of Licensee;

11.1.2. to any successor in interest of Licensee's business operations in the Town in connection with any merger, acquisition, or similar transaction if Licensee determines after a reasonable investigation that the successor in interest has the resources and ability to fulfill the obligations of this Agreement; or

11.1.3. to any purchaser of all or substantially all of Licensee's Network Facilities in the Town if Licensee determines after a reasonable investigation that the purchaser has the resources and ability to fulfill the obligations of this Agreement.

11.2. Following any assignment of this Agreement to an Affiliate, Licensee will remain responsible for such Affiliate's performance under the terms of this Agreement. For purposes of this section, (a) "Affiliate" means any Person that now or in the future, directly or indirectly controls, is controlled with or by, or is under common control with Licensee; and (b) "control" means, with respect to: (i) a U.S. corporation, the ownership, directly or indirectly, of fifty percent (50%) or more of the voting power to elect directors thereof, or (ii) a non-U.S. corporation, if the voting power to elect directors thereof is less than fifty percent (50%), the maximum amount allowed by applicable law; and (iii) any other Person, fifty percent (50%) or more ownership interest in said Person, or the power to direct the management of such Person.

12. Notice. All notices related to this Agreement will be in writing and sent, if to Licensee to the notice addresses set forth below in this Section. Notices are effective (a) when delivered in person, (b) upon confirmation of a receipt when transmitted by electronic mail, (c) on the next business day if transmitted by registered or certified mail, postage prepaid (with confirmation of delivery), (d) on the next business day if transmitted by overnight courier (with confirmation of delivery), or (e) three (3) days after the date of mailing, whichever is earlier. Any regular notice or information required or permitted to be given to the parties under this Agreement may be sent to the following addresses unless otherwise specified:

Attn: Town Clerk
621 27th St Rd
Garden City, CO 80631

ALLO Communications LLC
Attn: Legal Dept
330 S 21st St
Lincoln, NE 68510
Legal@allofiber.com

13. General Provisions. This Agreement is governed by the laws of the state where the Town is located. Neither party will be liable for failure or delay in performance to the extent caused by circumstances beyond its reasonable control. This Agreement sets out all terms agreed between the parties and as of the License Commencement Date supersedes and replaces the Prior Franchise and all other previous or contemporaneous agreements between the parties relating to its subject matter. This Agreement, including any exhibits, constitutes the entire agreement between the parties related to this subject matter, and any change to its terms must be in writing and signed by the parties. The parties may execute this Agreement in counterparts, including facsimile, PDF, and other electronic copies, which taken together will constitute one instrument. Each party to this Agreement agrees that Licensee may use electronic signatures.

Signed by authorized representatives of the parties on the dates written below.

The Town:	Licensee:
Garden City, Colorado	ALLO Communications LLC
By: _____	By: _____
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



VECTOR DISEASE CONTROL INTERNATIONAL, LLC
7230 W. 118th Pl., Unit C, Broomfield, CO 80020

Mosquito Control Services Agreement

Customer Town of Garden City	Date Service Begins 6/2/26	Expiration 9/15/26
Street 621 27 th Street Road	Site of Application (if different from address) Town Limits	
City, State, Zip Garden City, CO 80631	Contact Cheryl Campbell	
Telephone (970) 351-0041	Email ccampbell@townofgardencity.com	

Type of Service(s) (Mark all that apply)	Larvicide Application				ULV Adulticide Application				Barrier Treatment	
Pesticide(s) to be Applied (Mark all that apply)	Vectobac G	Vectobac GS	BVA Oil	Other	Aqualuer 20-20	AquaPermX 30-30	Pursuit 4-4	Other	Talstar Pro	Other

Frequency of Service(s) (Mark One)	Single	Weekly	Monthly	Upon Request	Other: bi-monthly and/or weekly
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Special Instructions
AquaPermX 30-30 ULV applications to take place within Garden City town limits on an on-call basis throughout the summer of 2026. The fee for each application will be \$295.00 and will be billed to the above address at the end of each application month. All applications are subject to weather conditions.

SERVICE COMMITMENT: Vector Disease Control International, LLC (VDCI) agrees to apply products to help reduce mosquito populations in accordance with the Terms and Conditions of this Services Agreement while abiding by all applicable Laws and Regulations. All labor and materials will be provided by VDCI in order to achieve the most effective reduction of mosquito populations. This program is designed to help reduce the local mosquito populations by treating breeding sites, adult resting sites and/or active adult mosquitoes. VDCI does not guarantee that mosquitoes will not be found on your property or within the treatment area during the service period of this agreement. The Customer should take additional precautions for personal protection in order to further reduce the likelihood of being bitten by mosquitoes. VDCI has included with this Services Agreement a list of additional protective measures that Customers should take to protect themselves from mosquitoes and mosquito-borne diseases. Further information regarding mosquitoes and mosquito control, including pesticide labels and MSDS, can be found on VDCI's website.

TERMS and CONDITIONS: This Services Agreement is the only agreement on these treatments and will remain in effect throughout the service period. Payment in full is due immediately upon Customer's receipt of invoice for services provided.

DISCLAIMER: To the full extent permitted by law, VDCI makes no warranties, express or implied, including warranties of merchantability and/or fitness for a particular purpose, which extend beyond the terms of this Services Agreement. To the full extent permitted by law, VDCI will not be liable for personal injury, property damage, loss of use, or any other damages whatsoever, including consequential and incidental damages, arising from these services. VDCI's liability is specifically limited to the labor and products necessary to help reduce mosquito populations. VDCI is not liable for Mosquito-borne illness or disease allegedly contracted from mosquitoes.

Price per Application Larvicide: \$ _____ ULV Adulticide: \$ \$295.00 Barrier: \$ _____

I have received from VDCI a copy of the label for each pesticide that may be used at this application site and I agree to the terms and conditions of this Mosquito Control Services Agreement.

Customer Signature

Date

Will Schlatmann
VDCI Signature

3/24/2026
Date

Via Email

March 30, 2026

Garden City PD
2719 7th Ave.,
Garden City, CO 80631
Attn: Cheryl Campbell



Project: Garden City PD

RE: Change Order Proposal Number: COR No: 034

Dear Mrs. Campbell,

Please find enclosed our cost summary, qualifications, and back-up for the additional work required to extend the top of the meter pit to be accessible following asphalt installation. This COR is due to the meter pit being lower than the new asphalt grade would be and needing to provide extensions to keep the meter pit accessible without having to relocate it. This COR includes costs for materials and labor necessary for meter pit extension to have the access lid at the top of the asphalt parking lot elevation.

This COR is an addition of \$1,398 to the contract value with 0 days added to the project schedule.

Please review the enclosed break-out pricing and subcontractor quotes and respond to me if you have any questions or comments. Should you find this COR to be acceptable, please acknowledge your acceptance by signing below **within 10 days or it will be subject to re-pricing.**

Respectfully,

Dylan O'Malley
Project Engineer
Mark Young Construction, Inc.
M: 303-710-4269
Email: domalley@markyoungconstruction.com

Owner/Architect response, please sign as appropriate:

Owner

Architect

Approved as Contract Change Order

Approved as Contractor Contingency Usage

FILE: 25-2124 F-1.2 COR 034



PROJECT NAME: Garden City PD

PROJECT NUMBER: 252124

REFERENCE:

CHANGE ORDER REQUEST SUMMARY

COST CODES	ACTIVITY DESCRIPTION	AMOUNT	TOTALS
	CHANGE ORDER REQUEST No.		
	<u>MARK YOUNG CONSTRUCTION LABOR:</u>		
	MYC LABOR TOTAL	\$0	\$0
	<u>MYC MATERIAL</u>		
	MYC MATERIAL TOTAL	\$0	\$0
	<u>MYC EQUIP.</u>		
	MYC EQUIPMENT TOTAL	\$0	\$0
	SUBTOTAL		\$0
	SMALL TOOLS (INCLUDED ABOVE)		\$0
	PAYROLL TAXES & INSURANCE (INCLUDED)		\$0
	GENERAL CLEANUP		\$0
	DELIVERY		\$0
	DRAWINGS & SPECS		\$0
	SUBTOTAL		\$0
	MYC OVERHEAD & FEE @ 10.0%		\$0
	SUBTOTAL MYC WORK		\$0



PROJECT NAME: Garden City PD

PROJECT NUMBER: 252124

REFERENCE:

CHANGE ORDER REQUEST SUMMARY

	<u>SUBCONTRACTS</u>		
	Dobbs Excavating Inc. - Provide and install yoke extension for water meter below new asphalt.	\$1,241	
	SUBCONTRACT TOTAL	\$1,241	\$1,241
	SUBTOTAL		\$1,241
	MYC FEE @ 10.0% ON SUBS		\$124
	SUBTOTAL SUBCONTRACTOR WORK		\$1,365
	SUBTOTAL (MYC DIRECT COSTS)		\$1,365
	BUILDERS RISK INSURANCE @ .16% per mo.		\$12
	LIABILITY INSURANCE @ 0.52%		\$7
	MYC BOND @ 1.03%		\$14
	SUBCONTRACTOR BOND @ 0%		\$0
	PERMIT FEES @ 0.0%		\$0
	SALES TAX @ 0.0%		\$0
	CONTRACTOR CONTINGENCY @ 0%		\$0
	PROPOSED CHANGE TOTAL		\$1,398



PO Box 1140 ~ Wellington, CO 80549

Change Order

Date	Estimate #
3/18/2026	3178
Phone ~ 970-231-4408 Email ~ office@dobbsexinc.com	

Name / Address
Mark Young Construction Inc. 7200 Miller Place Frederick, CO 80504

***Due to market volatility, material prices can only be held for 15 days from date of this estimate**

P.O. No.
PO # 560686

Description	Qty	Rate	Total
-Water Meter Extension-			
Labor: Install extension HR	5	65.00	325.00
Materials: 5 Barrel extensions EA	5	88.60	443.00
Materials: Yoke extension EA	1	227.83	227.83
Materials: Traffic rated cover EA	1	180.00	180.00
Material tax, profit, and overhead LS	1	65.04	65.04
		Total	\$1,240.87

Via Email

March 30, 2026

Garden City PD
2719 7th Ave.,
Garden City, CO 80631
Attn: Cheryl Campbell



Project: Garden City PD

RE: Change Order Proposal Number: COR No: 035

Dear Mrs. Campbell,

Please find enclosed our cost summary, qualifications, and back-up for the additional work required to provide graffiti coating to the exterior stucco finish. This COR is due to request by ownership in OAC meeting on 3/17 after discussing that only masonry graffiti repellent was accounted for at bid time. This COR includes costs for materials and labor to install the graffiti coating on the exterior stucco up to 10 feet.

This COR is an addition of \$1,199 to the contract value with 0 days added to the project schedule.

Please review the enclosed break-out pricing and subcontractor quotes and respond to me if you have any questions or comments. Should you find this COR to be acceptable, please acknowledge your acceptance by signing below **within 10 days or it will be subject to re-pricing.**

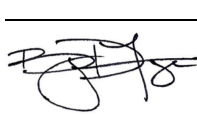
Respectfully,

Dylan O'Malley
Project Engineer
Mark Young Construction, Inc.
M: 303-710-4269
Email: domalley@markyoungconstruction.com

Owner/Architect response, please sign as appropriate:



Owner

 PM

Architect

Approved as Contract Change Order

Approved as Contractor Contingency Usage

FILE: 25-2124 F-1.2 COR 035



PROJECT NAME: Garden City PD

PROJECT NUMBER: 252124

REFERENCE:

CHANGE ORDER REQUEST SUMMARY

COST CODES	ACTIVITY DESCRIPTION	AMOUNT	TOTALS
	CHANGE ORDER REQUEST No.		
	<u>MARK YOUNG CONSTRUCTION LABOR:</u>		
	MYC LABOR TOTAL	\$0	\$0
	<u>MYC MATERIAL</u>		
	MYC MATERIAL TOTAL	\$0	\$0
	<u>MYC EQUIP.</u>		
	MYC EQUIPMENT TOTAL	\$0	\$0
	SUBTOTAL		\$0
	SMALL TOOLS (INCLUDED ABOVE)		\$0
	PAYROLL TAXES & INSURANCE (INCLUDED)		\$0
	GENERAL CLEANUP		\$0
	DELIVERY		\$0
	DRAWINGS & SPECS		\$0
	SUBTOTAL		\$0
	MYC OVERHEAD & FEE @ 10.0%		\$0
	SUBTOTAL MYC WORK		\$0



PROJECT NAME: Garden City PD

PROJECT NUMBER: 252124

REFERENCE:

CHANGE ORDER REQUEST SUMMARY

	SUBCONTRACTS		
	National Coatings - Provide and install graffiti coating on exterior stucco finish up to 10'-0"	\$1,063	
	SUBCONTRACT TOTAL	\$1,063	\$1,063
	SUBTOTAL		\$1,063
	MYC FEE @ 10.0% ON SUBS		\$106
	SUBTOTAL SUBCONTRACTOR WORK		\$1,169
	SUBTOTAL (MYC DIRECT COSTS)		\$1,169
	BUILDERS RISK INSURANCE @ .16% per mo.		\$12
	LIABILITY INSURANCE @ 0.52%		\$6
	MYC BOND @ 1.03%		\$12
	SUBCONTRACTOR BOND @ 0%		\$0
	PERMIT FEES @ 0.0%		\$0
	SALES TAX @ 0.0%		\$0
	CONTRACTOR CONTINGENCY @ 0%		\$0
	PROPOSED CHANGE TOTAL		\$1,199

CHANGE ORDER REQUEST

3



Title: Graffiti Coating
Project Name: Garden City Police Dept
Project Address: 2719 7th Avenue
 Garden City, CO 80631
COR Date: 03/25/2026
National Coatings Inc. Job Number: 10-250023
Customer Job Number:
Customer Reference Number:

Our Information

National Coatings Inc.
 2700 South Shoshone Street
 Englewood, CO 80110
Phone: (303)-825-0155

Description of Change Order Request

Graffiti coating going up 10'-0" around the building

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Painter	8.00	ST	\$70.00	\$560.00
Hours Subtotals: ST: 8.00			Total Labor:	\$560.00

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Graffiti Coating	5.00	Gal	\$80.00	\$400.00
			Total Material:	\$400.00

Subtotal		\$960.00
Tax Rate (Materials)	8.810%	\$35.24
Mark Up Rate (Subtotal)	7.010%	\$67.30
Requested Total		\$1,062.54

Terms & Conditions

Change Order Requests associated with T&M tickets must be converted into an executed change order within 15 days. Any delays in change orders should be communicated with the NCI team.

Via Email

March 30, 2026

Garden City PD
2719 7th Ave.,
Garden City, CO 80631
Attn: Cheryl Campbell



Project: Garden City PD

RE: Change Order Proposal Number: COR No: 036

Dear Mrs. Campbell,

Please find enclosed our cost summary, qualifications, and back-up for the additional work required to provide gas regulators at the existing gas heaters in the sallyport. This COR is due to RFI #89 response confirming gas regulators are to be provided for the existing gas heaters. This COR includes costs to provide and install gas regulators for the two existing heaters in the sallyport.

This COR is an addition of \$1,464 to the contract value with 0 days added to the project schedule.

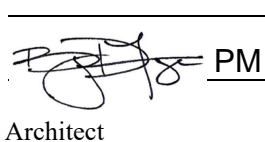
Please review the enclosed break-out pricing and subcontractor quotes and respond to me if you have any questions or comments. Should you find this COR to be acceptable, please acknowledge your acceptance by signing below **within 10 days or it will be subject to re-pricing.**

Respectfully,

Dylan O'Malley
Project Engineer
Mark Young Construction, Inc.
M: 303-710-4269
Email: domalley@markyoungconstruction.com

Owner/Architect response, please sign as appropriate:


Owner

 PM
Architect

Approved as Contract Change Order

Approved as Contractor Contingency Usage

FILE: 25-2124 F-1.2 COR 036



PROJECT NAME: Garden City PD

PROJECT NUMBER: 252124

REFERENCE:

CHANGE ORDER REQUEST SUMMARY

COST CODES	ACTIVITY DESCRIPTION	AMOUNT	TOTALS
	CHANGE ORDER REQUEST No.		
	<u>MARK YOUNG CONSTRUCTION LABOR:</u>		
	MYC LABOR TOTAL	\$0	\$0
	<u>MYC MATERIAL</u>		
	MYC MATERIAL TOTAL	\$0	\$0
	<u>MYC EQUIP.</u>		
	MYC EQUIPMENT TOTAL	\$0	\$0
	SUBTOTAL		\$0
	SMALL TOOLS (INCLUDED ABOVE)		\$0
	PAYROLL TAXES & INSURANCE (INCLUDED)		\$0
	GENERAL CLEANUP		\$0
	DELIVERY		\$0
	DRAWINGS & SPECS		\$0
	SUBTOTAL		\$0
	MYC OVERHEAD & FEE @ 10.0%		\$0
	SUBTOTAL MYC WORK		\$0



PROJECT NAME: Garden City PD

PROJECT NUMBER: 252124

REFERENCE:

CHANGE ORDER REQUEST SUMMARY

	SUBCONTRACTS		
	Plumbing Specialists Inc. - Provide and install gas regulators at the existing heaters in the sallyport.	\$1,300	
	SUBCONTRACT TOTAL	\$1,300	\$1,300
	SUBTOTAL		\$1,300
	MYC FEE @ 10.0% ON SUBS		\$130
	SUBTOTAL SUBCONTRACTOR WORK		\$1,430
	SUBTOTAL (MYC DIRECT COSTS)		\$1,430
	BUILDERS RISK INSURANCE @ .16% per mo.		\$12
	LIABILITY INSURANCE @ 0.52%		\$7
	MYC BOND @ 1.03%		\$15
	SUBCONTRACTOR BOND @ 0%		\$0
	PERMIT FEES @ 0.0%		\$0
	SALES TAX @ 0.0%		\$0
	CONTRACTOR CONTINGENCY @ 0%		\$0
	PROPOSED CHANGE TOTAL		\$1,464



RFI #89: Existing Gas Service & Heater Regulator

Revision	0	Status	Closed on 03/27/26
To	Bryan DeForge (Hauser Architects, P.C.) <i>(Response Required)</i> Jordan Basile (Hauser Architects, P.C.) <i>(Response Required)</i>	From	Dylan O'Malley (Mark Young Construction)
Date Initiated	Mar 19, 2026	Due Date	Mar 24, 2026
Cost Impact	TBD	Schedule Impact	TBD
Spec Section			
Drawing Number			
Linked Drawings	P2.2		
Received From			
Copies To	Austin Carson (Mark Young Construction), Rich Jacobs (Mark Young Construction), Shannon Wagoner (PLUMBING SPECIALISTS, INC)		

Activity

Question	<p>Question from Dylan O'Malley Mark Young Construction on Thursday, Mar 19, 2026 at 09:43 AM MDT</p> <p>Per P2.2, GPRV-1s are to be provided for all new equipment we are providing. However, the existing heaters located in the sallyport are not shown on the plumbing plans and are not calling for a GPRV to them. Plumbing contractor suggests GPRV to be installed at each existing heater.</p> <p>Please confirm GPRV is needed at the existing heaters.</p> <p>It was also brought up that the existing gas service was well below the 2 psi listed on P8.1 as required for the new equipment. However, the existing heaters were not listed in the gas meter schedule on P8.1.</p> <p>Please confirm the service is to be increased to 2psi and this accounts for the existing heaters.</p> <p>Attachments RFI #89 - Existing Gas Service & Heater Regulator.pdf</p>
Official Response	<p>Response from Bryan DeForge Hauser Architects, P.C. on Thursday, Mar 26, 2026 at 10:14 AM MDT</p> <p>Please refer to response from Mechanical Engineer. No additional comments.</p>
Official Response	<p>Response from Jordan Basile Hauser Architects, P.C. on Thursday, Mar 19, 2026 at 11:13 AM MDT</p> <p>The project was designed for 2psi gas pressure and intended for the service to be increased. Please see the attached gas letter.</p> <p>Yes, provide GPRV's to all existing gas unit heaters.</p> <p>Please see the attached sheet P8.1 with an updated gas meter schedule</p> <p>Attachments 24-080-RFI-89-Gas-Letter-26-03-19.doc, R-24-080-RFI-89-26-03-19.pdf</p>

All Replies

Response from Bryan DeForge Hauser Architects, P.C. on Thursday, Mar 26, 2026 at 10:14 AM MDT

Please refer to response from Mechanical Engineer. No additional comments.

Response from Jordan Basile Hauser Architects, P.C. on Thursday, Mar 19, 2026 at 11:13 AM MDT

The project was designed for 2psi gas pressure and intended for the service to be increased. Please see the attached gas letter.

Yes, provide GPRV's to all existing gas unit heaters.

Please see the attached sheet P8.1 with an updated gas meter schedule

Attachments

[24-080-RFI-89-Gas-Letter-26-03-19.doc](#), [R-24-080-RFI-89-26-03-19.pdf](#)

SCHEDULE FOR: SOI-1

SPECIFICATIONS

- 4" Plain End inlet/outlet, 3" Plain End vents.
- C24-H covers standard.
- Certified max flow rate: 75 GPM.
- Liquid capacity: 250 Gallons (33.4 cu. ft.).
- Oil capacity: 62.5 Gallons.
- Solids capacity: 65 Gallons.
- Unit weight w/ standard covers: 225 lbs.; w/ cast iron covers: 345 lbs.
- Maximum operating temperature 140°F continuous.

NOTES

- Engineered inlet diffuser efficiently separates oil from water.
- For gravity drainage applications only.
- Do not use for pressure applications.
- Cover placement allows full access to tank for proper maintenance.

ENGINEER SPECIFICATION GUIDE

Striem high efficiency oil/water separator model OS-100 shall be lifetime guaranteed and made in the USA. Separator shall be certified to IAPMO IGC 325 and carry a UPC listing. Separator shall be constructed of polyethylene. Separator shall be manufactured for above- or below-grade installation. Field-adjustable riser system is available as an option to bring manhole covers to grade. Separator flow rate shall be 75 GPM. Separator liquid holding capacity shall be 250 gallons and oil capacity shall be 62.5 gallons. Solids capacity shall be 65 gallons. Covers shall provide water/gas-tight seal and have a maximum 16,000 lbs. load capacity.

IAPMO IGC 325 CERTIFICATION

The OS-100 has been third party certified by IAPMO to the IGC 325 standard. The OS-100 achieved an average 96% efficiency rating at 75 GPM up to the maximum oil capacity of 62.5 gallons. The structural design has been approved and stamped by a licensed structural engineer for direct burial in accordance with Striem's installation instructions.

OPTIONS

Connection Options (Plain End Only)

Inlet / Outlet

4"

6"

Riser Options

From Factory: Up to 5"

Up to 24": SR24 (2)

Up to 36": LR24 (2)

Up to 43": SR24 (4)

Up to 58": SR24 (2) + LR24 (2)

Up to 72": LR24 (4)

Up to 90": SR24 (2) + LR24 (4)

-OR-

CPRK (2): 11" - 90" (See specification for more detail.)

Additional Options

HDK-2: High Water Table Hold Down Kit

C24-HP (2): H20 Rated Pickable Cast Iron Covers

SS: Slick Stick™ Oil Level Monitoring System

*Monitoring system will raise covers by 3".

MODEL NUMBER: OS-100

DESCRIPTION: 75 GPM POLYETHYLENE HIGH EFFICIENCY OIL/WATER SEPARATOR

UPC

STRIAM

Striem Kansas City, KS
Tel: 913-225-1600
orders@striemco.com
www.striemco.com

Made in the U.S.A.

OIL SEPARATOR CALCULATIONS

SERVICE AREA: 2300 SQ. FT.

OIL SEPARATOR SIZING

6.0 CU. FT. FOR FIRST 100 SQ. FT. OF DRAINAGE AREA

1.0 CU. FT. FOR EACH ADDITIONAL 100 SQ. FT. OF DRAINAGE AREA

CU. FT. REQUIREMENT: 28 CU. FT.

GAL. REQUIREMENT: 210 GAL.

Sizing methodology complies with UPC section 1017.2 and IPC section 1003.4.2.2.

PIPE SUPPORT SCHEDULE

PIPING MATERIAL	MAX HORIZ SPACING	MAX VERT SPACING
ABS PLASTIC ≤ 2"	4 FEET	5 FEET
ABS PLASTIC > 2"	4 FEET	10 FEET
ALUMINUM COMPRESSED AIR	8 FEET	10 FEET
CAST-IRON < 10 FOOT SEGMENTS	5 FEET	15 FEET
CAST-IRON 10 FOOT SEGMENTS	10 FEET	15 FEET
CPVC ≤ 1"	3 FEET	5 FEET
CPVC > 1" AND ≤ 2"	4 FEET	5 FEET
CPVC > 2"	4 FEET	10 FEET
COPPER ≤ 1.25"	6 FEET	10 FEET
COPPER > 1.25"	10 FEET	10 FEET
PEX ≤ 2"	32 INCHES	5 FEET
PEX > 2"	32 INCHES	10 FEET
PVC ≤ 2"	4 FEET	5 FEET
PVC > 2"	4 FEET	10 FEET
STEEL	12 FEET	15 FEET

GAS METER SCHEDULE

(2 PSI DISCHARGE PRESSURE REQUIRED) 150' T.E.L.

EQUIPMENT	MBH
PWH-1	199
PWH-2	199
RTU-1	82
RTU-2	82
(E)GUH	75
(E)GUH	75
TOTAL GAS LOAD	712

NOTE: CALCULATIONS FOR SIZING GAS SYSTEM UTILIZE EQUATIONS OF THE 2018 IFGC, NOT THE TABLES.

PLUMBING FIXTURE SCHEDULE

FIXTURE TAG	FIXTURE SPECIFICATIONS
EWC-1	ELECTRIC BOTTLE FILLER - ELKAY LWSSM, BOTTLE FILLING STATION, SURFACE MOUNT, FILTERED NON-REFRIGERATED, STAINLESS, FILLER SENSOR, ADA, 15 WATTS, 120 VOLTS, 12 MONTH WARRANTY, LEAD FREE *ACCESSORIES - 1.5" P-TRAPS, CHROME STOPS AND SUPPLIES, CANE APRON
FCO-1	FLOOR CLEANOUT - ZURN CO-PV3, ADJUSTABLE HEIGHT PVC RISER, NICKEL BRONZE HEEL-PROOF GRATE TOP, PVC BODY - SEE PLAN FOR SIZE
FD-1	FLOOR DRAIN *DRAIN - ZURN EZI-PV, PVC DRAIN BODY, MEMBRANE CLAMP/FLASHING COLLAR, SEEPAGE SLOTS, 5" DIAMETER NICKEL BRONZE STRAINER, ADJUSTABLE HEAD HEIGHT, CONCRETE SHIELD *TRAP SEAL PROSET OR SURE SEAL ELASTOMERIC SELF CLOSING TRAP SEAL - SEE PLAN FOR DRAIN SIZE
FS-1	FLOOR SINK *DRAIN - ZURN FD2375-H, CAST IRON BODY, ACID RESISTING PORCELAIN ENAMELED INTERIOR, SEDIMENT BUCKET, 1/2 GRATE - SEE PLAN FOR PIPE SIZE *TRAP SEAL PROSET OR SURE SEAL ELASTOMERIC SELF CLOSING TRAP SEAL - SEE PLAN FOR DRAIN SIZE
GCO-1	GRADE CLEANOUT - ZURN CO-PV3, ADJUSTABLE HEIGHT PVC RISER, NICKEL BRONZE HEEL-PROOF GRATE TOP, PVC BODY - SEE PLAN FOR SIZE
GRPV-1	GAS PRESSURE REGULATOR - MAXITROL 325-5L - 425 MBH MAXIMUM LARGEST APPLIANCE, 500 MBH MAXIMUM TOTAL CAPACITY, 2 PSI INLET, 11" WC OUTLET, WITH 12A39 VENT LIMITER
HB-1	HOSE BIBB - WOODFORD MODEL 24, ANTI-SIPHON, 3/4" MALE HOSE CONNECTION, POLYCARBONATE WHEEL HANDLE AND TEE KEY, ADJUSTABLE BRASS NUT WITH DEEP STEM GUARD - CONTRACTOR TO DETERMINE OPERATING ROD ASSEMBLY LENGTH
LAV-1	LAVATORY *FIXTURE - KOHLER K-20000 CAXTON 17.625" x 13.125" x 5.625" DEEP BOWL, ADA, RECTANGULAR, UNDERMOUNT, WHITE, VITREOUS CHINA *FAUCET - DELTA 501LF-HGM FAUCET, (0.5 GPM) SINGLE LEVER HANDLE, ADA, 4" CENTERSET, LEASS LIFT ROD HOLE, METAL GRID STRAINER *MIXING VALVE - LEONARD 170A-LF, 0.375" INLET AND OUTLETS, MIN 0.25 GPM, MAX 4 GPM FLOW AT 20 PSI PRESSURE DROP, BRASS BODY CONSTRUCTION, FIELD TEMPERATURE ADJUSTABILITY, CHECK STOPS, SET FOR 110° F DISCHARGE TEMPERATURE, ASSE 1070 *ACCESSORIES 1.5" PVC P-TRAP, CHROME STOPS AND SUPPLIES, TRUEBRO 402W PLASTIC INSULATION PACKAGE FOR ADA PROTECTION
MSB-1	MOP SERVICE BASIN *FIXTURE - ZURN Z-1996-24-SF, 24"x24" X 10" O.D. MOLDED COMPOSITE BASIN, PVC DRAIN, STAINLESS STEEL DOME STRAINER, *FAUCET - ZURN SERVICE FAUCET *ACCESSORIES - STAINLESS STEEL BUMPER GUARD, STAINLESS STEEL DRAIN WITH DOME STRAINER
PET-1	POTABLE EXPANSION TANK - WATTS PLT-12, IN LINE, 4.5 GALLON TOTAL, 2.8 GALLON ACCEPTANCE, NSF APPROVED
PP-1	POTABLE PUMP - TACO GENIE, 008-CF, 3.0 GPM AT 3 FEET HEAD, 1/25TH HP, 0.75" CONNECTIONS, STAINLESS STEEL CASING AND CARTRIDGE, WET ROTOR CIRCULATOR WITH INTEGRAL RETURN WATER SENSOR, DE-ENERGIZE PUMP AT 104°F - WITH TACO 554-4 MOTION SENSOR STARTER KIT FOR AUTOMATIC MOTION DETECTION START, INSTALLED AS INDICATED ON PLANS WITH FIELD SUPPLIED LOW-VOLTAGE INTERCONNECTED WIRING BY PC.
RPBP-1	REDUCED PRESSURE BACKFLOW PREVENTER *DEVICE - WATTS LF009, TOP ENTRY, REPLACEABLE SEATS, CAPTURED SPRINGS, QUARTER-TURN BALL VALVES, LEAD FREE BRONZE BODY, NSF APPROVED - SEE PLAN FOR SIZE *PRESSURE DROP STRICTLY ENFORCED -0.5" - 17 PSI AT 5 GPM -0.75" - 13 PSI AT 12 GPM -1" - 10 PSI AT 21 GPM -1.25" - 14 PSI AT 33 GPM -1.5" - 15 PSI AT 48 GPM -2" - 13 PSI AT 77 GPM -3" - 12 PSI AT 175 GPM *ACCESSORIES - BRONZE STRAINER, AIRGAP
SH-1	SHOWER *FIXTURE - AQUATICS 1363BFS, FULL SURROUND WITH BASE, 36"x36" ID, ACRYLIC, ADA, BARRIER FREE, SEAT AND GRAB BARS, *FAUCET - HAND HELD SHOWER ASSEMBLY WITH SLIDE BAR AND 60" HOSE, PRESSURE BALANCED MIXING VALVE, REMOVABLE THRESHOLD, CHROME DRAIN, WHITE.
TD-1	TRENCH DRAIN *TRENCH DRAIN - ZURN Z-886, 6" WIDE PREFABRICATED MODULAR DRAIN SYSTEM, EXTRA HEAVY DUTY GALVANIZED GRATE AND FRAME ASSEMBLY - ACTUAL SECTION SIZING SHALL BE ACCOMPLISHED BY THE PLUMBING CONTRACTOR
WC-1	WATER CLOSET *FIXTURE - KOHLER K-3999/K-3999-RA, TANK TYPE, ADA, TWO-PIECE, FLOOR MOUNTED, 12" ROUGH-IN, 16.5" HIGH BOWL, ELONGATED, CLASS 5 FLUSH, WHITE VITREOUS CHINA, 1.28 GPF - TRIP LEVER SHALL BE ON ACCESSIBLE SIDE OF WATER CLOSET. PC TO CONFIRM RIGHT OR LEFT HAND TRIP LEVEL PRIOR TO ORDERING. *SEAT - CHURCH 295C, PLASTIC, OPEN FRONT *ACCESSORIES - CHROME STOP AND SUPPLY
WCO-1	WALL CLEANOUT - ZURN Z-1469 COVER PLATE, POLISHED 304 STAINLESS STEEL, PVC PIPE CLEANOUT - SEE PLAN FOR PIPE SIZE

SCHEDULE FOR: ST-1

AMTROL
WELL-X-TROL
Full Acceptance Bladder Well Tanks: WX-440C - WX-460C Series ASME

125 PSIG Working Pressure

Construction

Shell	ASME Approved Steel
Full Acceptance Bladder	Heavy Duty Butyl
Bladder Thickness	100 In. Minimum
System Connection	Malleable Iron (NPTF)
Finish	Red Oxide Primer
Air Valve	Schrader Valve w/EPDM Seats
Factory Precharge	25 PSIG (1.7 bar)

Application

- For use in commercial well water and booster pump systems.
- Replaceable bladder design.
- Designed and constructed per ASME Code Section VIII, Division 1.
- Sight glass and seismic restraint options available.
- Available with S/S system connection.

Performance

Maximum Operating Temperature	240°F (115°C)
Maximum Working Pressure	125 PSIG (8.6 bar)
Warranty	3-Years

ASME Models

Model Number	Tank Volume (Gal)	Max. Accept. Volume (Gal)	A Tank Height (in)	B Tank Diameter (in)	C Sys. Conn. Inlet (in)	D Sys. Conn. Centerline (in)	E Stand Diameter (in)	System Code (NPTF)	Shipping Weight (lbs)								
WX-447C	53	200	53	200	45	1143	24	610	2	51	3%	95	19	483	2	203	119
WX-448C	80	300	80	300	49	1608	24	610	2	51	3%	95	19	483	2	219	143
WX-449C	106	400	106	400	73	1854	24	610	2	51	3%	95	19	483	2	319	145
WX-450C	132	500	132	500	87	2210	24	610	2	51	3%	95	19	483	2	351	159
WX-451C	158	600	158	600	73	1854	30	762	3%	89	5%	140	24	610	2	493	224
WX-452C	211	800	211	800	91	2311	30	762	3%	89	5%	140	24	610	2	602	273
WX-453C	264	1000	264	1000	86	2164	36	914	3%	98	6%	171	30	762	3	676	307
WX-454C	317	1200	317	1200	98	2469	36	914	3%	98	6%	171	30	762	3	782	346
WX-455C	370	1400	370	1400	110	2794	36	914	3%	98	6%	171	30	762	3	843	382
WX-456C	422	1600	422	1600	82	2063	48	1219	7%	191	7%	181	42	1067	3	1154	523
WX-457C	528	2000	528	2000	97	2464	48	1219	7%	191	7%	181	42	1067	3	1331	604
WX-458C	660	2500	660	2500	84	2134	60	1524	7%	194	7%	181	54	1372	4	1450	658
WX-459C	792	3000	792	3000	99	2515	60	1524	7%	194	7%	181	54	1372	4	2169	984
WX-460C	925	3500	925	3500	107	2718	60	1524	7%	194	7%	181	54	1372	4	2300	1043
WX-461C	1056	4000	1056	4000	121	3073	60	1524	7%	194	7%	181	54	1372	4	2638	1197
WX-462C	1320	5000	1320	5000	104	2642	72	1829	8%	213	4%	121	60	1524	4	3500	1588
WX-463C	1980	7500	1980	7500	140	3556	72	1829	8	203	6	152	60	1524	4	4100	1860

Job Name _____ Notes _____

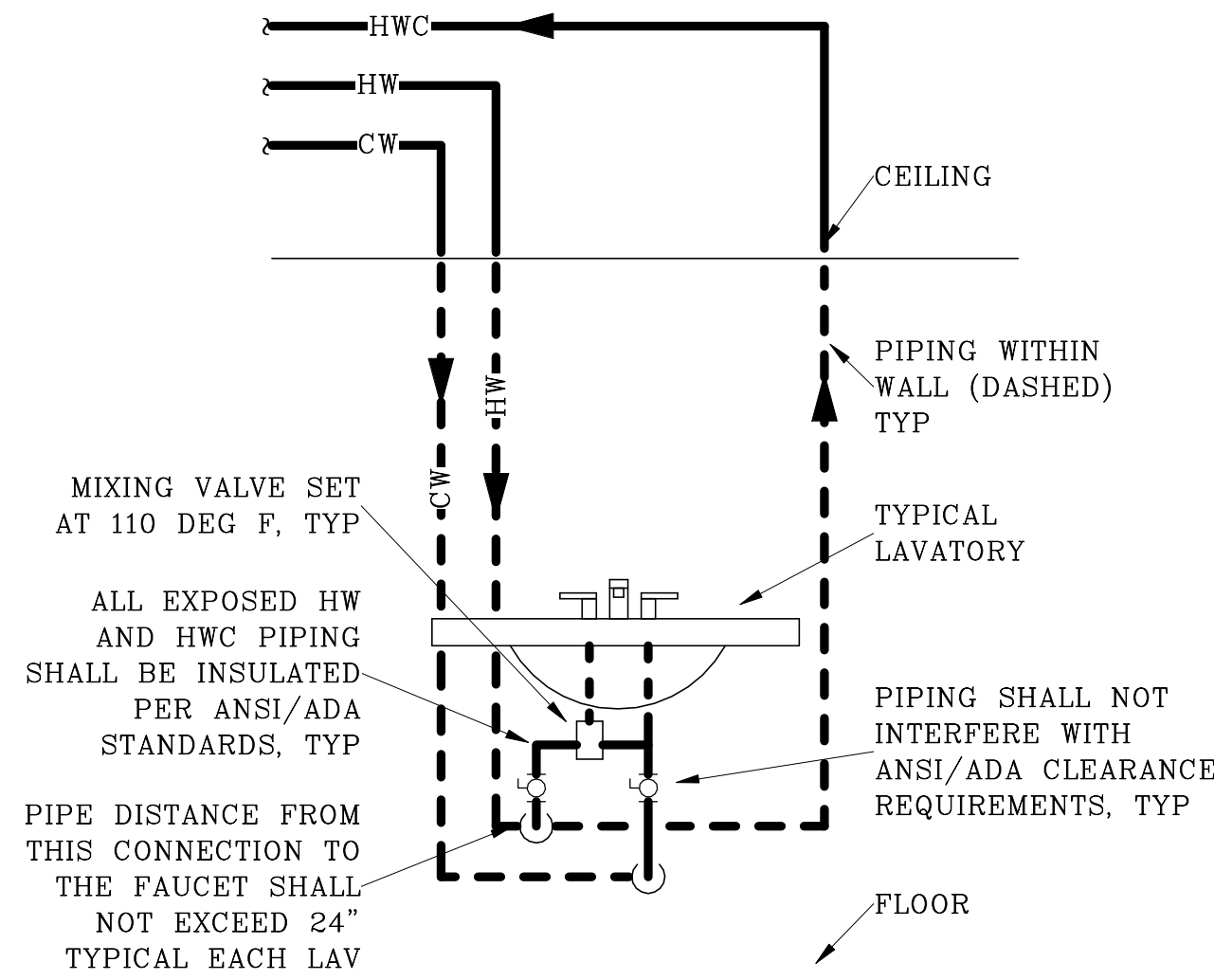
Engineer _____

Contractor _____

P.O. No. _____

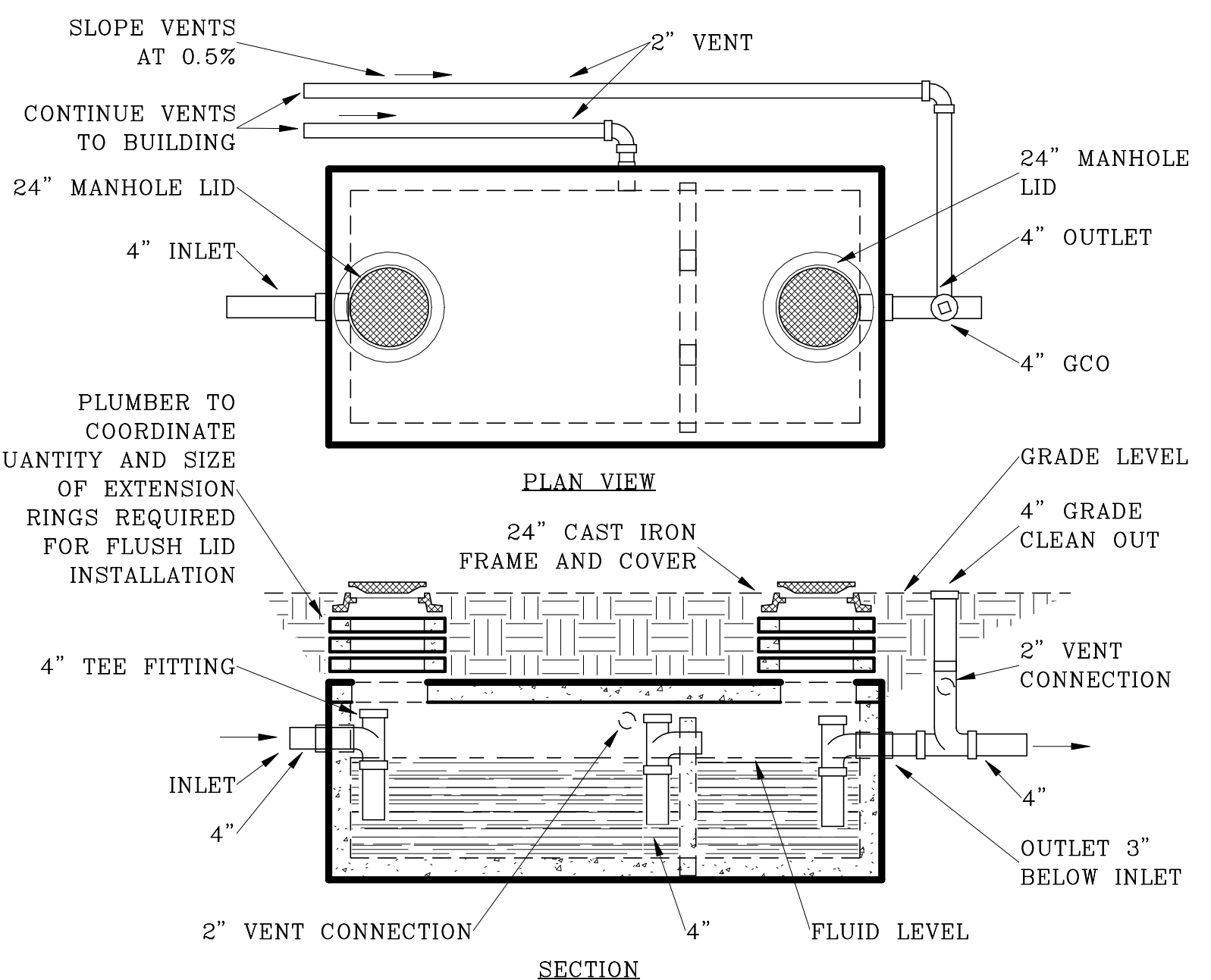
Sales Rep. _____

Model No. _____



LAV WATER PIPING
DETAIL

SCALE: NONE



SAND/OIL
INTERCEPTOR DETAIL

SCALE: NONE

INTEGRATED
MEP

320 MAPLE ST. SUITE 110
FORT COLLINS, CO 80521
970-556-0570

HAUSER
ARCHITECTS

3780 East 15th Street, Suite 201 • Loveland, Colorado 80538
E-mail: info@hauserarchitects.com

GARDEN CITY PD

2719 7TH AVE, GARDEN CITY, CO 80631

PLUMBING SCHEDULES & DETAILS

REVISIONS

No.	Permit Set	Date	Description

SHEET
P8.1



PROJECT NAME: GARDEN DITY PD

DATE: MARCH 19TH, 2026

PROJECT NUMBER: 24-080

RFI #89 RESPONSE

BJ,

The mechanical/plumbing design for this project was developed based on an available natural gas service pressure of 2 psi at the building.

It has been brought to our attention that the existing gas service currently operates at a pressure below 2 psi. However, the total system demand, including both new and existing equipment, has been considered in confirming the required service conditions.

Based on the design requirements and total connected load, the gas service should be increased to provide a minimum of 2 psi to the building in order to safely and effectively serve all equipment.

Coordinate any necessary modifications to ensure compliance with the project design.

If additional information is needed, please do not hesitate to reach out.

Sincerely,

Jordan Basile

970-556-0570 - 320 MAPLE ST, SUITE 110, FORT COLLINS, CO 80521 - INT-MECH.COM

AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: Town of Garden City 621 27th Street Garden City, CO 80631	PROJECT: Garden City Police Department 2719 7th Ave Garden City, CO 80631	APPLICATION NO: 252124-07 PERIOD TO: 3/1/26 - 3/31/26 CONTRACT DATE: August 19, 2025 PROJECT NOS:	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM Mark Young Construction, Inc. CONTRACTOR: 7200 Miller Place Frederick, CO 80504	VIA ARCHITECT: Hauser Architects, P.C. 3760 E 15th Street, Suite 201 Loveland, CO 80538		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached

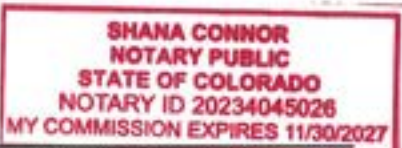
1. ORIGINAL CONTRACT SUM	<u>\$2,765,846.00</u>
2. NET CHANGE BY CHANGE ORDERS	<u>\$28,956.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	<u>\$2,794,802.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G73)	<u>\$2,412,710.41</u>
5. RETAINAGE:	
a. <u>5%</u> of Completed Work	<u>\$120,135.52</u>
(Column D+E on G703)	
b. <u>0%</u> of Stored Material	<u>\$0.00</u>
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>\$120,135.52</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$2,292,574.89</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$2,008,691.34</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	<u>\$283,883.55</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>\$502,227.11</u>
(Line 3 less Line 8)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$28,956.00	\$0.00
TOTALS	\$28,956.00	\$0.00
NET CHANGES by Change Order		\$28,956.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Mark Young Construction, Inc.
 By: _____ Date: 3/26/2026

State of: Colorado
 County of: Weld
 Subscribed and sworn to before me this 26th day of MARCH, 2026
 Notary Public: _____
 My Commission Expires: 4-30-27



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$283,883.55

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: HB&A, LLC.
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 252124-07

Contractor's signed Certificate is attached

APPLICATION DATE: 03/24/26

In tabulations below, amounts are stated to the nearest dollar.

2310.4

PERIOD TO: 10/31/2025

Use Column I on contracts where variable retainage for line items may apply.

ARCHITECTS PROJ NO:

A ITEM NO	B DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	REVISED SCHEDULE OF VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	H % (G/C)	I BALANCE TO FINISH (C - G)	J RETAINAGE 5%	K COMMENTS
						FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD						
						Garden City Police Department							
1.	DIVISION 1												
1.1	General Requirements	MYC (Tab 1A)	\$266,343.00	\$550.00	\$266,893.00	\$213,899.40	\$39,648.95	\$0.00	\$253,548.35	95%	\$13,344.65	\$12,677.42	
1.2	MYC Fee	MYC (Tab 1A)	\$234,686.00	\$13,214.20	\$247,900.20	\$197,681.14	\$37,824.05	\$0.00	\$235,505.19	95%	\$12,395.01	\$11,775.26	
1.3	Temp Fence	MYC (Tab 1A)	\$4,644.00	\$0.00	\$4,644.00	\$3,715.20	\$928.80	\$0.00	\$4,644.00	100%	\$0.00	\$232.20	
1.4	Builders Risk	MYC (Tab 1A)	\$4,447.00	\$1,446.00	\$5,893.00	\$5,593.00	\$300.00	\$0.00	\$5,893.00	100%	\$0.00	\$294.65	
1.5	Payment and Performance Bond	MYC (Tab 1A)	\$28,300.00	\$1,549.79	\$29,849.79	\$29,523.00	\$326.79	\$0.00	\$29,849.79	100%	\$0.00	\$1,492.49	
1.6	MYC Contingency	MYC (Tab 1A)	\$117,343.00	(\$84,672.00)	\$32,671.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,671.00	\$0.00	
1.7	Preconstruction Services	MYC (Tab 1A)	\$20,012.00	\$0.00	\$20,012.00	\$20,012.00	\$0.00	\$0.00	\$20,012.00	100%	\$0.00	\$500.60	
1.8	Fianl Cleaning	MYC (Tab 1C)	\$14,250.00	\$0.00	\$14,250.00	\$0.00	\$7,125.00	\$0.00	\$7,125.00	50%	\$7,125.00	\$356.25	
1.9	Liability Insurance	MYC (Tab 1A)	\$14,199.00	\$2,762.39	\$16,961.39	\$12,955.68	\$4,005.71	\$0.00	\$16,961.39	100%	\$0.00	\$848.07	
	Allowances												
1.10	Drywall Allowance	MYC	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00	
1.11	Security and Low Voltage Rough	MYC	\$15,000.00	(\$15,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.00	
1.12	Communications Security Allowance	MYC	\$100,000.00	(\$100,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100%	\$0.00	\$0.00	
2.	DIVISION 2												
2.1	Stormwater Management	MYC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	
2.2	Surveying	Tablerock (Tab 1B)	\$10,100.00	\$0.00	\$10,100.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00	17%	\$8,350.00	\$87.50	
2.3	Demolition	MYC (Tab 2A)	\$146,470.00	\$8,011.37	\$154,481.37	\$151,907.94	\$0.00	\$0.00	\$151,907.94	98%	\$2,573.43	\$7,595.40	
3.	DIVISION 3												
3.1	Concrete	MYC (Tab 3C)	\$152,265.00	\$5,041.84	\$157,306.84	\$156,016.84	\$0.00	\$0.00	\$156,016.84	99%	\$1,290.00	\$7,800.84	
3.2	Concrete Floor Finishes	Axis (Tab 3D)	\$8,088.00	\$7,339.00	\$15,427.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,427.00	\$0.00	
4.	DIVISION 4												
4.1	Masonry	Big Horn (Tab 4A)	\$110,800.00	\$0.00	\$110,800.00	\$110,800.00	\$0.00	\$0.00	\$110,800.00	100%	\$0.00	\$5,540.00	
4.2	Masonry Weather Protection	MYC (Tab 4A)	\$7,858.00	\$0.00	\$7,858.00	\$7,858.00	\$0.00	\$0.00	\$7,858.00	100%	\$0.00	\$392.90	
5.	DIVISION 5												
5.1	Structural Steel Fabrication and Erection	Full Metal Iron (Tab 5A)	\$55,000.00	(\$7,580.48)	\$47,419.52	\$40,668.82	\$6,413.16	\$0.00	\$47,081.98	99%	\$337.54	\$2,354.10	
5.2	Roof Screen	MYC (Tab 5A)	\$32,025.00	\$4,969.00	\$36,994.00	\$36,994.00	\$0.00	\$0.00	\$36,994.00	100%	\$0.00	\$1,849.70	
6.	DIVISION 6												
6.1	Carpentry Framing	Ballinger (Tab 6A)	\$171,100.00	\$12,390.00	\$183,490.00	\$183,490.00	\$0.00	\$0.00	\$183,490.00	100%	\$0.00	\$9,174.50	
6.2	Misc Rough Carpentry	MYC (Tab 6A)	\$28,492.00	\$1,264.40	\$29,756.40	\$29,337.43	\$0.00	\$0.00	\$29,337.43	99%	\$418.97	\$1,466.87	
6.3	Millwork	JK (Tab 12A)	\$14,993.00	\$3,221.00	\$18,214.00	\$15,417.00	\$2,797.00	\$0.00	\$18,214.00	100%	\$0.00	\$910.70	
7.	DIVISION 7												
7.1	Damproofing and Sealants	CRI (Tab 7A & 7I)	\$8,189.00	\$0.00	\$8,189.00	\$4,769.33	\$2,020.72	\$0.00	\$6,790.05	83%	\$1,398.95	\$339.50	
7.2	Insulation	Alcal (Tab 7A)	\$19,400.00	\$0.00	\$19,400.00	\$19,400.00	\$0.00	\$0.00	\$19,400.00	100%	\$0.00	\$970.00	
7.3	Stucco	Mile High Stucco (Tab 7D)	\$72,203.00	\$9,604.00	\$81,807.00	\$70,963.95	\$10,843.05	\$0.00	\$81,807.00	100%	\$0.00	\$4,090.35	
7.4	Roofing / Sheet Metal	Roof Check (Tab 7F)	\$94,387.00	\$575.00	\$94,962.00	\$64,187.00	\$0.00	\$0.00	\$64,187.00	68%	\$30,775.00	\$3,209.35	

A ITEM NO	B DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	REVISED SCHEDULE OF VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	% (G/C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%	J COMMENTS
						FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD						
8	DIVISION 8												
8.1	HM Doors/Frames/Hardware Supply	Colorado Doorways (Tab 8A)	\$34,349.00	\$7,450.00	\$41,799.00	\$25,147.24	\$8,514.28	\$0.00	\$33,661.52	81%	\$8,137.48	\$1,683.08	
8.2	HM Door/Hardware Install	CO Commercial Openings (Tab 8A)	\$8,190.00	\$780.00	\$8,970.00	\$4,620.00	\$3,391.50	\$0.00	\$8,011.50	89%	\$958.50	\$400.58	
8.3	OH Sectional Doors	Overhead Door (Tab 8D)	\$7,900.00	\$0.00	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$7,900.00	100%	\$0.00	\$395.00	
8.4	Solatube Skylights	Powers (Tab 8F)	\$13,994.00	\$0.00	\$13,994.00	\$0.00	\$13,994.00	\$0.00	\$13,994.00	100%	\$0.00	\$699.70	
8.5	Storefront and Glazing	Handy Glass (Tab 8E)	\$69,345.00	\$1,826.00	\$71,171.00	\$32,135.35	\$26,807.90	\$0.00	\$58,943.25	83%	\$12,227.75	\$2,947.16	
8.6	Uload, Inventory and Shake out Doors, Frames & Hardware	MYC (Tab 8A)	\$5,262.00	\$0.00	\$5,262.00	\$5,262.00	\$0.00	\$0.00	\$5,262.00	100%	\$0.00	\$263.10	
9.	DIVISION 9												
9.1	Framing/Gyp/Insulation/Acoustical Ceilings	Delta (Tab 9A & 9D)	\$74,821.00	\$9,683.00	\$84,504.00	\$77,402.00	\$0.00	\$0.00	\$77,402.00	92%	\$7,102.00	\$3,870.10	
9.2	Acoustical Ceilings	Innovative Acoustics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	
9.3	Flooring/Tile/Base	Masters Flooring (Tab 9F)	\$28,130.00	\$0.00	\$28,130.00	\$0.00	\$28,130.00	\$0.00	\$28,130.00	100%	\$0.00	\$1,406.50	
9.4	Painting	National Coatings (Tab 9H)	\$25,701.00	\$1,564.51	\$27,265.51	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,265.51	\$0.00	
10	DIVISION 10												
10.1	Signage	Avalanche (Tab 10F)	\$29,951.00	\$2,400.00	\$32,351.00	\$0.00	\$30,733.45	\$0.00	\$30,733.45	95%	\$1,617.55	\$1,536.67	
10.2	Accessories and Partitions	Colorado Specialties (Tab 10L)	\$27,097.00	(\$1,622.00)	\$25,475.00	\$0.00	\$10,978.00	\$0.00	\$10,978.00	43%	\$14,497.00	\$548.90	
10.3	Locker Supply (Pass Through)	Space Savers (Tab 11A)	\$17,819.00	\$16,997.50	\$34,816.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$34,816.50	\$0.00	
10.4	Canopies / Awnings	NOCO Awning (Tab 10A)	\$17,965.00	\$0.00	\$17,965.00	\$15,131.08	\$2,833.92	\$0.00	\$17,965.00	100%	\$0.00	\$898.25	
11	DIVISION 11												
11.1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	
12	DIVISION 12												
12.1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	
13	DIVISION 14												
13.1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	
14	DIVISION 21												
14.1	Fire Protection	Western States (Tab 21A)	\$68,378.00	\$0.00	\$68,378.00	\$53,378.00	\$0.00	\$0.00	\$53,378.00	78%	\$15,000.00	\$2,668.90	
15	DIVISION 22												
15.1	Plumbing	PSI (Tab 22A)	\$155,000.00	\$1,953.00	\$156,953.00	\$110,543.00	\$22,087.50	\$0.00	\$132,630.50	85%	\$24,322.50	\$6,631.53	
16	DIVISION 23												
16.1	HVAC	Frontier (Tab 23A)	\$133,016.00	\$7,199.00	\$140,215.00	\$125,823.00	\$0.00	\$0.00	\$125,823.00	90%	\$14,392.00	\$6,291.15	
17	DIVISION 26												
17.1	Electrical and Fire Alarm	Axis (Tab 26A)	\$191,000.00	\$9,088.90	\$200,088.90	\$163,708.90	\$36,380.00	\$0.00	\$200,088.90	100%	\$0.00	\$10,004.45	
17.2	Xcel Relocate	MYC	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00	
18	DIVISION 27												
18.1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	
19	DIVISION 31												
19.1	Earthwork	Dobbs (Tab 31A)	\$80,743.00	(\$14,020.00)	\$66,723.00	\$41,323.00	\$0.00	\$0.00	\$41,323.00	62%	\$25,400.00	\$2,066.15	

A ITEM NO	B DESCRIPTION OF WORK	CONTRACTOR	Original GMP SOV	CHANGE ORDERS / TRANSFERS	REVISED SCHEDULE OF VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE	% (G/C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%	J COMMENTS
						FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD						
						20	DIVISION 32						
20.1	Pavement Markings	S&S (Tab 32E)	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$850.00	\$0.00	
20.2	Irrigation/Landscaping	Arrowleaf (Tab 32H)	\$8,541.00	(\$5,800.00)	\$2,741.00	\$0.00	\$2,741.00	\$0.00	\$2,741.00	100%	\$0.00	\$137.05	
20.3	Fencing	CE Fence (Tab 32G)	\$11,200.00	(\$4,300.00)	\$6,900.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	26%	\$5,100.00	\$90.00	
21	DIVISION 33												
21.1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	
22	CHANGE ORDERS												
22.1	COR#10 Communications & Access Control	K&M Communications	\$0.00	\$131,070.58	\$131,070.58	\$71,772.33	\$0.00	\$0.00	\$71,772.33	\$0.00	\$59,298.25	\$3,588.62	
	TOTALS		\$2,765,846.00	\$28,956.00	\$2,794,802.00	\$2,113,885.63	\$298,824.78	\$0.00	\$2,412,710.41	86.33%	\$382,091.59	\$120,135.52	



FIRST ARMORED SERVICES

700 27th Street Rd
 Greeley, CO 80631 USA
 +19709804412
 chaz@fasprotected.com

Estimate

ADDRESS

Chief Jeremy Black
 Garden City
 621 27th Street Road
 Garden City, Colorado 80631

ESTIMATE

11269-A

DATE

03/30/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Ballistic Reception Window	NIJ Level IIIA 57-7/8"X24 1/2" Bullet Resistant Flat Glass with 4" speaker hole	1	1,355.40	1,355.40T
	Ballistic Reception Window	NIJ Level IIIA 26-3/4"X24 1/2" Bullet Resistant Flat Glass	1	804.60	804.60T
	Shipping crate		1	418.50	418.50
	Shipping		1	1,265.00	1,265.00
	Expedited Delivery		1	325.00	325.00T
	FHC Bullet Resistant Speak-Thru	FHC Bullet Resistant Speak-Thru 6" Round - Brushed Stainless	1	524.13	524.13

SUBTOTAL 4,692.63

TAX 0.00

TOTAL **\$4,692.63**

Accepted By

Accepted Date



Quote – 4.1.2026

Project Scope: Fiber Backbone Installation (Inter-Building Connection)

Client: Town of Garden City **Attn:** Chief Jeremy Black

Overview

Behrtec LLC will install a new fiber optic backbone between buildings to provide a reliable high-speed network connection. The measured pathway distance is approximately **52 meters**, and a **75-meter pre-terminated fiber assembly** will be installed to allow for proper routing, service loops, and termination slack.

Materials

- **6-Strand Single-Mode Fiber Optic Cable (Pre-Terminated)**
 - 75-meter assembly
 - OS2 single-mode using Corning® glass
 - Gel-filled, water-blocked construction
 - Outdoor OSP-rated (suitable for underground/wet conduit environments)
 - Pre-terminated LC connectors
 - Provides **3 duplex fiber links (6 total fibers)**
 - **Cost:** \$675.00
- **Direct Burial Rated Ethernet Cable (Backup Connection)**
 - Installed alongside fiber as a secondary/failover pathway
 - **Cost:** \$125.00

Labor

- Removal of existing cabling from conduit
- Installation (pulling) of new fiber optic cable and backup Ethernet cable
- Routing, securing, and proper handling of pre-terminated fiber assembly
- Allowance for service loops and clean installation practices

Estimated Labor:

- 8 hours @ \$149/hour
- **Total Labor:** \$1,192.00

Project Total (Materials + Labor)
\$1,992.00



Notes / Exclusions

- This quote includes cabling and installation only
- **Switches, routers, SFP modules, media converters, or network configuration are not included**
- Existing conduit is assumed to be usable and continuous; unforeseen obstructions or repairs may require change order
- Final pathway may vary slightly from estimated 52 meters; installed cable length (75m) provides necessary slack and routing allowance

Summary

This installation provides a **commercial-grade fiber backbone** using **OSP-rated, gel-filled, pre-terminated single-mode fiber**, ensuring long-term reliability in underground/wet environments while also including a **secondary Ethernet backup path** for added redundancy.

Note: This quote is good for 60 days

**RESOLUTION OF THE
TOWN OF GARDEN CITY BOARD OF TRUSTEES**

RESOLUTION NO. 08-2026

**A RESOLUTION AMENDING THE
POLICE DEPARTMENT TAKE HOME VEHICLE POLICY**

WHEREAS, the Board of Trustees (the “Board”) of the Town of Garden City, Colorado (the “Town”) pursuant to C.R.S. § 31-15-103, has the power to pass resolutions; and

WHEREAS, the Town of Garden City has previously voted to adopt and approve a Policy governing the terms and use of take-home vehicles by the Garden City Police Department (the “Vehicle Policy”), which policy is adopted as part of the Police Department’s Policy Manual; and

WHEREAS, the Board of Trustees desires to amend the Vehicle Policy to address the distance officers using a take-home vehicle may live from the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF GARDEN CITY, COLORADO AS FOLLOW:

Section 1. The Garden City Police Department’s Vehicle Policy is amended to state the following:

Members who have been assigned a take-home vehicle may use the vehicle to commute to the workplace and for department-related business. The member must be approved for an assigned vehicle by the Chief and shall sign an agreement that includes the following criteria:

- (a) The member must live not more than forty-five (45) miles from the Town. Members who reside outside the permissible area may be required to secure or garage the vehicle at a designated location or the central office at the discretion of the Chief. The Chief of Police shall be entitled to a take-home vehicle so long as the Chief does not live more than fifty (50) miles from the Town.

Section 2. No other revisions are made to the Vehicle Policy and all other terms and conditions remain in effect.

Section 3. This Resolution shall take effect immediately upon adoption.

Section 4. Should any one or more sections or provisions of this Resolution be judicially determined invalid or unenforceable, such judgment shall not affect, impair or invalidate the remaining provisions of this Resolution, the intention being that the various sections and provisions are severable.

Section 5. This Resolution shall be interpreted and construed as to effectuate its general purpose.

The foregoing Resolution was adopted at a regularly scheduled meeting of the Board of Trustees of the Town of Garden City, held on April 7, 2026, which meeting was duly and properly called.

PASSED, ADOPTED AND APPROVED this 7th day of April, 2026.

TOWN OF GARDEN CITY

By: _____
Filbert Archuleta, Mayor

ATTEST:

Lindsay Shoemaker, Deputy Clerk