



CITY COUNCIL

WORKSHOP AND REGULAR MEETING AGENDA

February 16, 2022
7:00 PM
202 Railroad Avenue, Rifle, CO

5:15 PM - Workshop Meeting

Discussion and Review

- a. Receive Presentation on Street Improvement Plan
- b. Present Community Engagement Spending Simulation
- c. Receive Information Regarding 5G Cellular Technology and Potential Zoning Updates
- d. Discuss Detox Center Plans

7:00 PM - Regular Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Public Comment** *(maximum time permitted for Public Comment is 3 minutes per person)
5. **Consent Agenda**
 - 5.a. Consider Minutes of the February 2, 2022, Regular Meeting
 - 5.b. Consider Liquor License Renewal for Kum & Go, LC dba Kum and Go #921
 - 5.c. Consider Liquor License Renewal for Kum & Go, LC dba Kum and Go #4923
 - 5.d. Designating Persons Authorized to Sign Checks - Resolution No. 3, Series of 2022
 - 5.e. Consider Purchase Request for Annual Wastewater Treatment Polymer

5.f. Consider Purchase Request for Annual Wastewater Copper Removal Chemicals

5.g. Consider Purchase Request for Annual Water Meter Purchases

5.h. Consider Purchase Request for Annual Water Treatment Coagulant

5.i. Consider Purchase Request for Annual Water Treatment Disinfectant

6. Action, if any, on Workshop Items

7. Public Hearing

7.a. Pioneer Mesa Filing 2 - Rezoning and Subdivision Final Plan Request

7.a.i. Request to Rezone Pioneer Mesa Filing 2 from LDR-PUD to Estates Zone-PUD - Ordinance No. 1 Series of 2022

7.a.ii. Request to Approve Final Plan for Pioneer Mesa Filing 2 - Ordinance No. 2 Series of 2022 and Subdivision Improvement Agreement

8. Regular Agenda

8.a. Consider Approval of Grant of Easement for Rose Hill Cemetery Raw Water Irrigation Easement

8.b. Consider Approval of Quit Claim Deed Relinquishing Old Easements

8.c. Consider Approval of 3rd and Railroad Change Order #7

8.d. Consider Approval of Polysulfide Copper Removal Design

9. Administrative Reports

9.a. Report to City Manager

10. Comments from Mayor and Council

11. Adjournment



Agenda Item #a.

Agenda Item Name:

Receive Presentation on Street Improvement Plan

Presenter:

Craig Spaulding, Civil Engineer

Item Description:

Council will receive the second presentation concerning the Street Improvement Fund.

Recommended Action:

There will be no regular agenda action at this point but it is requested that input is given on the order of capital projects for the final plan and presentation.

Fiscal Impact:

None

Operational Impact:

None

Prior Board Motions:

N/A

Background Information:

Beginning in 2019 streets have received annual surveys to measure both condition and remaining service life. This was then incorporated into a Street Maintenance and Capital plan. A critical part of the maintenance plan is the understanding that in 1 year an unmaintained street loses 1 year of service life. Rifle has 44 miles of streets which means in a year without maintenance the street network loses 44 mile-years. The goal with Rifle's pavement management plan is to add at a minimum, 44 mile-years to the street network each year. When deciding on what operation to perform to maintain the remaining service life it must be understood that routine maintenance such as crack seal is performed at \$0.60/sy but a major rebuild is \$60.00/sy. This relationship can be seen on the Street Capital and Maintenance Plan on the website and is also included in the packet. Page 148 of 205 As roads age the costs of repair increase by orders of magnitude. This is why the crack sealing operations that began in 2020 are so important to maintaining Rifles Streets. This is also seen in the annual street surveys that are also attached. In 2019 the average remaining service life (RSL) of Rifle's streets was 7.95 years. As of spring of 2022 the average RSL is 8.8.

Executive Summary:

Both past and future budgets have exceeded revenues. This presentation goes into detail on what is needed for funding and opens discussion for possible sources.

Notification Requirements:

None

Prepared By:

Misty Williams, City Clerk

Attachments:

1. Presentation II

A background image of several rolled-up architectural blueprints. The blueprints are white with black lines and numbers, showing various floor plans and dimensions. They are arranged diagonally across the left side of the page. The numbers and lines are clear and legible, though some are partially obscured by the way the blueprints are rolled.

2022 SIF Fund Maintenance and Capital Projects

Part II

Pavement Maintenance Summary

Option 3 with:

- Below is the generic pavement maintenance model that is recommended.
- Please note the slight difference in numbers as this is not averaged over 10 years with actual projects as done in the next slides

	Frequency [years]	annual percentage	annual sy	unit cost	annual cost
Crack Seal	5	20%	99756.8	\$ 0.60	\$ 59,854.08
Surface Treatment	10	10%	49878.4	\$ 2.50	\$ 124,696.00
Mill and Overlay					
Replace	35	3%	14579.84	\$ 77.00	\$ 1,122,647.68
				Pavement Maintenance	\$ 1,307,197.76
				Patching/Repair	\$ 100,000.00
				Soft Costs	\$ 130,000.00
				Traffic Signals/Infrastructure	\$ 150,000.00
				Storm Drain	\$ 45,000.00
				SIF Maintenance Only Annual Budget	\$ 1,732,197.76

Current and Past Revenue

- Average spending deficit of \$669,743.03/yr since 2012 (2017 omitted from average)
- The average deficit percentage with respect to total tax revenue is 41%, i.e. total revenue needed to be increased 41% in the years between 2012 and 2021 for a balanced budget

The City of Rifle Sales/Use Tax changed to 4.25% effective January 1, 2013.

- 0.75% - Water Treatment Plant
- 1.00% - Park and Recreation
- 0.50% - Street Improvement
- 2.00% - General Fund

	sales tax revenue	total revenue	expenditures	spending deficit	deficit percentage with respect to total tax revenue
2012	\$ 934,061.00	\$ 915,738.77	\$ 2,029,959.00	\$ (1,114,220.23)	-122%
2013	\$ 886,025.00	\$ 1,186,280.00	\$ 1,573,540.00	\$ (387,260.00)	-33%
2014	\$ 886,000.00	\$ 1,274,972.00	\$ 1,608,907.00	\$ (333,935.00)	-26%
2015	\$ 1,011,090.00	\$ 1,886,064.00	\$ 2,747,858.00	\$ (861,794.00)	-46%
2016	\$ 992,594.00	\$ 1,600,000.00	\$ 2,300,000.00	\$ (700,000.00)	-44%
2017	\$ 1,061,645.00	\$ 1,400,000.00	\$ 7,800,000.00	\$ (6,400,000.00)	-457%
2018	\$ 1,082,878.00	\$ 1,774,180.00	\$ 2,645,943.00	\$ (871,763.00)	-49%
2019	\$ 1,193,780.00	\$ 1,722,257.00	\$ 1,771,928.00	\$ (49,671.00)	-3%
2020	\$ 1,168,457.00	\$ 3,691,745.00	\$ 3,163,374.00	\$ 528,371.00	14%
2021	\$ 1,392,450.00	\$ 3,469,719.00	\$ 5,707,134.00	\$ (2,237,415.00)	-64%

Required Annual Costs Looking Forward

- Pavement Maintenance (10 year average = \$1,511,863.70/year)
- Soft Costs (10 year average = \$198,655.26/year)
- Traffic Signals (10 year average = \$81,818.18/year)
- Storm Drain (10 year average = \$45,000/year)

- **TOTAL = \$1,837,337.14/year**

Capital Expenses (Includes maintenance/Capital combined projects)

- **10 year average \$1,577,766.73/year**

- HWY 13/30th St Intersection \$1.4M
- Rifle Gateway \$315k
- Fairway Avenue Extension \$1.6M
- 5th St and Ute Ave \$650k
- Park and Ride \$100k (remainder developer or grants)
- Whiteriver Intersection \$2.8M
- East Avenue 1st to 5th St \$650k
- West 5th St Phase III \$1.1M
- 26th St \$650k
- West Avenue 3rd to 6th \$750k
- Highway 13 Sidewalk \$225k
- North I-70 Roundabout \$5.5M
- Hospital Hill Road \$300k
- West Second Street Sidewalk \$250k

10 Year Capital Improvement Plan

Capital		2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Hwy 13 - 30th Street Stoplight (Maybe Ped Bridge)	\$	1,300,000	\$ 100,000.00	\$ 300,000.00	\$ 1,000,000.00							
Gateway	\$	365,000	\$ 315,000.00									
5th Monroe to Aspen/Ute Ave/5th Aspen to Birch (50%/39%/10%)	\$	650,000		\$ 650,000.00								
Railroad 5th to 9th	\$	2,500,000		\$ 2,500,000								
East Avenue - 1st St to 5th St rebuild	\$	615,434			\$ 615,434.00							
Centennial and Whiteriver Intersection	\$	2,800,000				\$ 2,800,000.00						
West 5th Phase III	\$	1,100,000					\$ 1,100,000.00					
West Ave - 3rd to 6th	\$	750,000						\$ 750,000.00				
W 26th Street reconstruction	\$	650,000							\$ 650,000.00			
North I - 70 Roundabout	\$	5,500,000								\$ 5,500,000.00		
W. 2nd Street Sidewalk	\$	250,000.00									\$ 250,000.00	
Hwy 13 Sidewalk - west side from 26th St to 24th St (100k Traffic Control)	\$	225,000										\$ 225,000.00
Hospital Hill Road - final phase	\$	300,000										\$ 300,000.00
Fairway Ave extension - 24th St to Hwy 13 Bypass	\$	1,600,000	\$ 1,600,000.00									
Park Avenue Extension to Centennial Pkwy	\$	3,200,000										
Downtown Parking Garage	\$	2,100,000										
Acacia Avenue Extension - to Whiteriver Ave	\$	2,000,000										
Fairway Ave Extension - 16th St to Hwy 13 Bypass	\$	1,500,000										
Future West 9th St - connection to Hwy 13 Bypass												
Stillwell Ave - build street, water main	\$	800,000										
Coalmine/Willow Connection	\$	110,000.00										
Taughenbaugh Extention	\$	1,800,000.00										
9th St Connection at Bypass	\$	3,200,000.00										
Raynard Road	\$	2,200,000.00										
3rd Street Bridge	\$	1,200,000.00										
RR Avenue Bridge	\$	2,500,000.00										
Park and Ride	\$	2,000,000.00	\$ 100,000.00									
Pedestrian Bridge at 26th	\$	3,000,000.00										
Last Chance Extention	\$	4,000,000.00										

Total Revenues Needed

- Maintenance TOTAL = \$1,837,337.14/year
- Capital Total \$1,577,766.73/year
- Assume 60% grant match on capital projects
- **Street Improvement Revenues needed = \$2,783,997.17**

Revenues Needed v. Existing

- **Street Improvement Revenues needed = \$2,783,997.17**

10 Year Average Sales Tax Revenues(as is)	\$ 1,402,021.93
10 Year Average Revenues(additional .25 cent)	\$ 2,103,032.90
10 Year Average Revenues(additional .50 cent)	\$ 2,804,043.86

Options

- Keep funding as is
 - Cut all capital projects (includes street replacements)
 - Focus on best roads and let the others go
 - Won't align with recent survey
 - In general only bad roads are noticed, if they aren't fixed it will seem like nothing is being done
 - If there is no preventative maintenance all roads will be bad
- Increase funding to a point that both capital and maintenance projects can continue (equivalent to 1 cent in sales tax)
 - As shown above
- Somewhere in between



Agenda Item #b.

Agenda Item Name:

Present Community Engagement Spending Simulation

Presenter:

Michelle Duran, Finance Director

Item Description:

Give Council a preview of the simulation to be shared with citizens regarding ARPA spending.

Recommended Action:

No Action

Fiscal Impact:

n/a

Operational Impact:

n/a

Prior Board Motions:

n/a

Background Information:

Strategic planning goal to engage public more with tools like these. This simulation is simple, focused on ARPA funds only. It's a way to begin engaging the community on financial matters, and is recommended to be done as part of the process of the American Rescue Plan.

Executive Summary:

As recommended by ARPA, and as a goal of our strategic plan, this simulation is designed to engage the public and give them information about the funding the city has received from the federal government as part of the COVID recovery.

Notification Requirements:

n/a

Prepared By:

Michelle Duran, Finance Director

Attachments:

None



Agenda Item #c.

Agenda Item Name:

Receive Information Regarding 5G Cellular Technology and Potential Zoning Updates

Presenter:

Joely Denkinger

Item Description:

Presentation from the City Attorney's Office discussing 5g cellular technology and potential zoning code updates.

Recommended Action:

None

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

None

Background Information:

Cellular service providers are upgrading to 5g technology. These upgrades require different technology than has traditionally been used for cell phone service.

Executive Summary:

Updates to 5g coverage often requires additional wireless communication facilities in more urban locations. Local jurisdictions are updating zoning codes to address this technological change. Any future change to the Rifle Municipal Code to address these issues will require a public hearing process in front of Planning Commission and City Council.

Notification Requirements:

None

Prepared By:

Patrick Waller, Planning Director

Attachments:

1. 5G and Wireless Worksession - Presentation

Wireless Facilities Siting

5G, Wireless Communications Facilities, and Local Control

Presentation to Rifle City Council on February 16, 2022

Joely Denkinger, Karp Neu Hanlon PC

Wireless Communications Facilities (WCF)

- Facilities that provide wireless service to members of the public
- Different types:
 - Base stations
 - Towers
 - Small cells
 - Alternative tower structures
- Different standards for different types of facilities
- Local regulations address land use issues and right-of-way access

5G and Small Cells

- “5G” is the fifth-generation of wireless service
- “Small cells” are limited in size and can use 5G technology or existing 4G/LTE technology
- Downtown, commercial, industrial, job sites, and medium- to high-density residential areas are priorities



State and Federal Laws

State of Colorado:

- Small cells may be located on existing poles in right-of-way
- Small cells are a use by right in all zone districts

Federal Regulations:

- No moratorium allowed – cannot prohibit or effectively prohibit deployment
- Application processing time limits and fee caps
- Modifications to existing sites (“eligible facilities”)
- Radiofrequency exposure limits

Local Control and Regulation

- Rules should be in writing, published in advance
- Reasonable aesthetic requirements must be “technically feasible” and reasonably directed at remedying aesthetic harms
- Stay tuned - working with Planning Department and Planning Commission on a set of rules for Rifle





Agenda Item #d.

Agenda Item Name:

Discuss Detox Center Plans

Presenter:

Tommy Klein, City Manager

Item Description:

Discuss Detox Center Plans

Recommended Action:

Workshop only - no action required

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Garfield County, Glenwood and other municipalities are funding a detox center in Glenwood Springs. Mind Springs will operate the center. Doug Pattison, the CEO of Mind Springs, will make a presentation to the Council at the March 2 workshop.

Executive Summary:

Please see the attachment.

Notification Requirements:

N/A

Prepared By:

Tommy Klein, City Manager

Attachments:

1. Mind Spring's Memo



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL
FROM: CHIEF TOMMY KLEIN
DATE: FEBRUARY 10, 2022
RE: DETOX CENTER

Mr. Doug Pattison, the new CEO of Mind Springs, will present information to Council on the Detox Center at the March 2 workshop. This memo is intended to provide some information to Council before the presentation by Mind Springs.

Background

The Detox Center will be a 6-bed facility in Glenwood Springs at 2802 S. Grand Avenue. Mind Springs has purchased the building. Services will be provided to residents of the facility and walk-ins. Mr. Pattison will ask the Council to consider funding the project and the response team.

Multiple meetings have taken place involving Garfield County and the municipalities. Several months into discussions (estimated time), Mind Springs lost funding for a response team that assisted people with substance abuse issues. I estimate that the police department has used this service 6 times in the last two years. At that time, the team responded Monday through Friday during business hours. Referrals were made if the services were needed after hours. The team, like all mental health services, would not respond if a citizen was under the influence of alcohol or a controlled substance.

Funding

Glenwood Springs has committed funding up to \$200,000 per year for operations but this figure may change depending upon final cost assessments. I am not suggesting that Council consider this level of funding. At the meetings, I made it clear that any funding would be contingent on Council approval. Garfield County recently received a grant for \$484,000 to assist with renovation for the building. Grand Valley and Grand River hospitals have committed to providing funds to





the center. The County is also contributing on a yearly basis to support operations at the center. The current plan assumes that local governments will begin funding the center in 2023. (A soft opening is planned for the fall of 2022.) The center hopes to offset costs through insurance. Based on discussions at the meetings, I am the only person skeptical about this assumption. They will obtain some funds from Medicare.

We will receive \$1,888.00 per year for 18 years from the opioid settlement fund which must be used for treatment or education. Please consider designating these funds for the detox facility. The amount of funding is estimated to rise as the project moves forward.

If Council decides to provide funding, I ask that the marijuana excise tax be utilized for this purpose.

Proceeds from Marijuana Excise Tax:

2020 \$162,496 I marijuana excise tax
2021 projected at \$180,000

At a recent meeting with managers from all the municipalities and the County, the topic of oversight was mentioned. Mind Springs has not been approached on the topic of oversight.

Additional information will be provided to Council as the project moves forward.





Agenda Item #5.a.

Agenda Item Name:

Consider Minutes of the February 2, 2022, Regular Meeting

Presenter:

Misty Williams, City Clerk

Item Description:

Consider Minutes of the February 2, 2022, Regular Meeting

Recommended Action:

Move to approve the minutes of the February 2, 2022, City Council Regular Meeting

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

N/A

Executive Summary:

Minutes of the February 2, 2022, Regular Meeting

Notification Requirements:

N/A

Prepared By:

Misty Williams, City Clerk

Attachments:

1. 02.02.2022 DRAFT Minutes



RIFLE CITY COUNCIL

REGULAR MEETING

February 02, 2022
7:00 p.m.
202 Railroad Avenue, Rifle, CO

CALL TO ORDER & ROLL CALL

A regular meeting of the Rifle City Council was called to order at 7:00 p.m. by Mayor Ed Green.

Present at Roll Call:

Mayor Ed Green, Councilor Clint Hostettler, Councilor Alicia Gresley, Councilor Chris Bornholdt, Councilor Sean Strode and Councilor Brian Condie.

Others Present:

City Manager Tommy Klein, City Clerk Misty Williams, Deputy City Clerk Alexis Ramirez, Rifle Community Television (RCTV) Salvador Tovar-Guzman, Parks and Recreation Director Tom Whitmore, Recreation Manager Austin Rickstrew, Chief of Police Debra Funston, Officer Michael Pruitt and family, Officer Edgar Lara and family, Rifle Police Department and Erickson Izaguirre .

PROMOTION OF OFFICERS EDGAR LARA & MIKE PRUITT TO CORPORAL

Chief of Police Debra Funston promoted Officers Edgar Lara and Mike Pruitt to Corporal.

PUBLIC COMMENT

Comments heard from Dee Dee Snead and Andrea Verqui.

CONSENT AGENDA – CONSIDER APPROVING THE FOLLOWING ITEMS:

- A. Consider Minutes of the January 19, 2022, Regular Meeting
- B. Consider Liquor License Renewal for Jalisco Grill, LLC dba Jalisco Grill

Councilor Clint Hostettler moved to approve Consent Agenda Items A and B; seconded by Councilor Alicia Gresley.

Roll Call: Yes - Alicia Gresley, Brian Condie, Sean Strode, Chris Bornholdt, Clint Hostettler and Ed Green and Joe Carpenter. No – None

PUBLIC HEARING

(Acting as Liquor Licensing Authority) Public Hearing – Consider Application by El Rincon Centroamericano dba El Rincon Centroamericano for a Hotel and Restaurant License at 1530 Railroad Avenue, Unit C, Rifle, CO

Mayor Ed Green opened the public hearing.

Applicant Erickson Izaguirre was sworn in.

City Clerk Misty Williams presented the new Hotel & Restaurant liquor license application for El Rincon Centroamericano dba El Rincon Centroamericano, located at 1530 Railroad Ave, Unit C, Rifle, CO. The liquor license application was submitted to the City Clerk's office on December 2, 2021. The public hearing for this application was properly noticed, the application is complete and the appropriate fees have been paid. A petition that reflected the neighborhood's needs and desires was also submitted. The

Rifle City Council Meeting February 2, 2022

application was submitted to the State of Colorado Liquor Enforcement Division on December 2, 2021 for Concurrent Review.

The applicant presented business hours 9:00am – 9:00pm / Mon. – Sun., style of food and answered questions from Council.

No public comments were heard.

Mayor Ed Green closed the public hearing.

Councilor Clint Hostettler moved to approve the Hotel & Restaurant Liquor License Application for El Rincon Centroamericano dba El Rincon Centroamericano located at 1530 Railroad Ave., Unit C, Rifle, CO; seconded by Councilor Sean Strode.

Roll Call: Yes - Sean Strode, Joe Carpenter, Chris Bornholdt, Brian Condie, Clint Hostettler, Alicia Gresley and Ed Green.

No - None.

REGULAR AGENDA

Consider Approval of Purchase for ADA Playground Equipment

Parks Recreation Manager Austin Rickstrew and Parks and Recreation Director Tom Whitmore presented the ADA Playground Equipment Purchase request. Parks Recreation Manager Rickstrew explained that after reviewing current playground equipment throughout town, it was determined that there currently is no dedicated wheelchair accessible equipment. The We-Go-Swing has an accessible bay and one bench seat. This piece of equipment is designed for inclusive play for all and requires no transfers from a mobility device. The swing is designed so all users can actively contribute to the motion with the built-in handlebars. The swing also provides mobility for a single user without the need for assistance. This swing will be installed at the Centennial Park. Staff recommends approval of purchase request to provide the community with ADA outdoor recreation opportunities.

Councilor Clint Hostettler moved to approve purchase of ADA playground equipment from Rocky Mountain Recreation in the amount of \$50,965.00; seconded by Councilor Alicia Gresley.

Roll Call: Yes - Ed Green, Sean Strode, Alicia Gresley, Clint Hostettler, Chris Bornholdt, Brian Condie and Joe Carpenter.

No - None.

Report to City Manager

Reports were heard from City Manager Tommy Klein, City Clerk Misty Williams, Parks and Recreation Director Tom Whitmore and Chief of Police Debra Funston.

Comments from Mayor and Council

Comments were heard from Councilor Strode and Mayor Ed Green.

Adjournment

Meeting adjourned at 7:54 p.m.

Misty Williams
City Clerk

Ed Green
Mayor



Agenda Item #5.b.

Agenda Item Name:

Consider Liquor License Renewal for Kum & Go, LC dba Kum and Go #921

Presenter:

Misty Williams, City Clerk

Item Description:

Consider Liquor License Renewal for Kum & Go, LC dba Kum and Go #921

Recommended Action:

Move to approve the Liquor License Renewal for Kum and Go, LC dba Kum and Go #921

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Kum & Go, LC dba Kum and Go #921 located at 120 East 1st Street Rifle, CO has submitted a Fermented Malt Beverage (off-premise) Liquor License Renewal Application.

The application is complete and the appropriate fees have been paid.

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Alexis Ramirez, Deputy City Clerk

Attachments:

1. 2022 Kum & Go #921 Renewal Application_Redacted

Submit to Local Licensing Authority

**KUM & GO #921
 1459 GRAND AVENUE
 Des Moines IA 50309**

Fees Due	
Renewal Fee	146.50
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name KUM & GO LC			Doing Business As Name (DBA) KUM & GO #921	
Liquor License # 12-40424-0013	License Type Fermented Malt	Sales Tax License # 012404240013	Expiration Date 04/18/2022	Due Date 03/04/2022
Business Address 120 EAST 1ST STREET Rifle CO 81650-2302				Phone Number 9704040724
Mailing Address 1459 GRAND AVENUE Des Moines IA 50309			Email licenses@kumandgo.com	
Operating Manager Hollie Doyle	Date of Birth	Home Address	Phone Number	
1. Do you have legal possession of the premises at the street address above? ☒ Yes ☐ No Are the premises owned or rented? ☐ Owned ☒ Rented* *If rented, expiration date of lease 2-20-33				
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. ☐ Yes ☒ No				
3a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? ☐ Yes ☒ No				
3b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? ☐ Yes ☒ No				
4. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. ☒ Yes ☐ No See Attached				
5. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. ☐ Yes ☒ No				
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☒ Yes ☐ No See Attached				
7. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☒ Yes ☐ No See Attached				

Affirmation & Consent

I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.

Type or Print Name of Applicant/Authorized Agent of Business <i>Barb Heisch</i>	Title <i>Risk Manager</i>
Signature <i>Barb Heisch</i>	Date <i>2-3-22</i>

Report & Approval of City or County Licensing Authority

The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.

Therefore this application is approved.

Local Licensing Authority For		Date
Signature	Title	Attest

Tax Check Authorization, Waiver, and Request to Release Information

I, Barb Haisch am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Kum + Go LLC (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

The Executive Director of the Colorado Department of Revenue is the State Licensing Authority, and oversees the Colorado Liquor Enforcement Division as his or her agents, clerks, and employees. The information and documentation obtained pursuant to this Waiver may be used in connection with the Applicant/Licensee's liquor license application and ongoing licensure by the state and local licensing authorities. The Colorado Liquor Code, section 44-3-101, et seq. ("Liquor Code"), and the Colorado Liquor Rules, 1 CCR 203-2 ("Liquor Rules"), require compliance with certain tax obligations, and set forth the investigative, disciplinary and licensure actions the state and local licensing authorities may take for violations of the Liquor Code and Liquor Rules, including failure to meet tax reporting and payment obligations.

The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>Kum + Go #921</u>		Social Security Number/Tax Identification Number <u>01240240013</u>	
Address <u>120 East 1st St</u>			
City <u>Rifle</u>		State <u>CO</u>	Zip <u>81650</u>
Home Phone Number <u>970-625-5185</u>		Business/Work Phone Number <u>515-274-7793</u>	
Printed name of person signing on behalf of the Applicant/Licensee <u>Barb Haisch</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Barb Haisch</u>			Date signed <u>2-3-22</u>

Privacy Act Statement

Providing your Social Security Number is voluntary and no right, benefit or privilege provided by law will be denied as a result of refusal to disclose it. § 7 of Privacy Act, 5 USCS § 552a (note).



Agenda Item #5.c.

Agenda Item Name:

Consider Liquor License Renewal for Kum & Go, LC dba Kum and Go #4923

Presenter:

Misty Williams, City Clerk

Item Description:

Consider Liquor License Renewal for Kum & Go, LC dba Kum and Go #4923

Recommended Action:

Move to approve the Liquor License Renewal for Kum and Go, LC dba Kum and Go #4923

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Kum & Go, LC dba Kum and Go #4923 located at 705 Taughenbaugh Blvd. Rifle, CO has submitted a Fermented Malt Beverage (off-premise) Liquor License Renewal Application.

The application is complete and the appropriate fees have been paid.

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Alexis Ramirez, Deputy City Clerk

Attachments:

1. 2022 Kum and GO#4923 Renewal_Redacted

Submit to Local Licensing Authority

Fees Due	
Annual Renewal Application Fee	\$ 50.00
Renewal Fee	
Storage Permit \$100 X _____	\$
Sidewalk Service Area \$75.00	\$
Additional Optional Premise Hotel & Restaurant \$100 X _____	\$
Related Facility - Campus Liquor Complex \$160.00 per facility	\$
Amount Due/Paid	\$

Make check payable to: Colorado Department of Revenue. The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department may collect the payment amount directly from your banking account electronically.

Retail Liquor or Fermented Malt Beverage License Renewal Application

Please verify & update all information below

Return to city or county licensing authority by due date

Licensee Name Kum and Go LC		Doing Business As Name (DBA) Kum and Go 4923	
Liquor License # 12-40424-0038	License Type FMB	Sales Tax License Number 12-40424-0038	Expiration Date 5/18/2022
Business Address 705 Tanghenbaugh Blvd-Rifle, CO 81650		Due Date 4/3/2022	
Mailing Address 1459 Grand Ave - Des Moines, IA 50309		Phone Number 970-625-5062	
Operating Manager Cheri Holtz	Date of Birth	Home Address	Email licenses@kumandgo.com
1. Do you have legal possession of the premises at the street address above? ☒ Yes ☐ No		Are the premises owned or rented? ☐ Owned ☒ Rented* *If rented, expiration date of lease 11/14/2033	
2. Are you renewing a storage permit, additional optional premises, sidewalk service area, or related facility? If yes, please see the table in upper right hand corner and include all fees due. ☐ Yes ☒ No			
3a. Are you renewing a takeout and/or delivery permit? (Note: must hold a qualifying license type and be authorized for takeout and/or delivery license privileges) ☐ Yes ☒ No			
3b. If so, which are you renewing? ☐ Delivery ☐ Takeout ☐ Both Takeout and Delivery			
4a. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant, been found in final order of a tax agency to be delinquent in the payment of any state or local taxes, penalties, or interest related to a business? ☐ Yes ☒ No			
4b. Since the date of filing of the last application, has the applicant, including its manager, partners, officer, directors, stockholders, members (LLC), managing members (LLC), or any other person with a 10% or greater financial interest in the applicant failed to pay any fees or surcharges imposed pursuant to section 44-3-503, C.R.S.? ☐ Yes ☒ No			
5. Since the date of filing of the last application, has there been any change in financial interest (new notes, loans, owners, etc.) or organizational structure (addition or deletion of officers, directors, managing members or general partners)? If yes, explain in detail and attach a listing of all liquor businesses in which these new lenders, owners (other than licensed financial institutions), officers, directors, managing members, or general partners are materially interested. ☒ Yes ☐ No Master file in process			
6. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been convicted of a crime? If yes, attach a detailed explanation. ☐ Yes ☒ No			

7. Since the date of filing of the last application, has the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) been denied an alcohol beverage license, had an alcohol beverage license suspended or revoked, or had interest in any entity that had an alcohol beverage license denied, suspended or revoked? If yes, attach a detailed explanation. ☒ Yes ☐ No	<i>Violations attached</i>
8. Does the applicant or any of its agents, owners, managers, partners or lenders (other than licensed financial institutions) have a direct or indirect interest in any other Colorado liquor license, including loans to or from any licensee or interest in a loan to any licensee? If yes, attach a detailed explanation. ☒ Yes ☐ No	<i>Licensed locations attached</i>

Affirmation & Consent		
I declare under penalty of perjury in the second degree that this application and all attachments are true, correct and complete to the best of my knowledge.		
Type or Print Name of Applicant/Authorized Agent of Business	Title	
<i>Jody Dieter</i>	<i>Risk Mgmt Analyst</i>	
Signature	Date	
<i>Jody Dieter</i>	<i>2/8/2022</i>	
Report & Approval of City or County Licensing Authority		
The foregoing application has been examined and the premises, business conducted and character of the applicant are satisfactory, and we do hereby report that such license, if granted, will comply with the provisions of Title 44, Articles 4 and 3, C.R.S., and Liquor Rules.		
Therefore this application is approved.		
Local Licensing Authority For	Date	
Signature	Title	Attest

Tax Check Authorization, Waiver, and Request to Release Information

Noddy Seiter

I, Noddy Seiter am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter "Waiver") on behalf of Kum and Go LC (the "Applicant/Licensee") to permit the Colorado Department of Revenue and any other state or local taxing authority to release information and documentation that may otherwise be confidential, as provided below. If I am signing this Waiver for someone other than myself, including on behalf of a business entity, I certify that I have the authority to execute this Waiver on behalf of the Applicant/Licensee.

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The Waiver is made pursuant to section 39-21-113(4), C.R.S., and any other law, regulation, resolution or ordinance concerning the confidentiality of tax information, or any document, report or return filed in connection with state or local taxes. This Waiver shall be valid until the expiration or revocation of a license, or until both the state and local licensing authorities take final action to approve or deny any application(s) for the renewal of the license, whichever is later. Applicant/Licensee agrees to execute a new waiver for each subsequent licensing period in connection with the renewal of any license, if requested.

By signing below, Applicant/Licensee requests that the Colorado Department of Revenue and any other state or local taxing authority or agency in the possession of tax documents or information, release information and documentation to the Colorado Liquor Enforcement Division, and is duly authorized employees, to act as the Applicant's/Licensee's duly authorized representative under section 39-21-113(4), C.R.S., solely to allow the state and local licensing authorities, and their duly authorized employees, to investigate compliance with the Liquor Code and Liquor Rules. Applicant/Licensee authorizes the state and local licensing authorities, their duly authorized employees, and their legal representatives, to use the information and documentation obtained using this Waiver in any administrative or judicial action regarding the application or license.

Name (Individual/Business) <u>Kum and Go LC-Store 4923</u>		Social Security Number/Tax Identification Number <u>42-1465780</u>	
Address <u>1459 Grand Ave</u>			
City <u>Des Moines</u>		State <u>IA</u>	Zip <u>50309</u>
Home Phone Number <u>515-457-6249</u>		Business/Work Phone Number	
Printed name of person signing on behalf of the Applicant/Licensee <u>Noddy Seiter</u>			
Applicant/Licensee's Signature (Signature authorizing the disclosure of confidential tax information) <u>Noddy Seiter</u>			Date signed <u>2/8/2022</u>

Privacy Act Statement

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Agenda Item #5.d.

Agenda Item Name:

Designating Persons Authorized to Sign Checks - Resolution No. 3, Series of 2022

Presenter:

Misty Williams, City Clerk

Item Description:

Designating Persons Authorized to Sign Checks - Resolution No. 3, Series of 2022

Recommended Action:

Approve Resolution No. 3, Series of 2022

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Resolution No. 3, Series of 2022 designates four individuals authorized to sign City checks. These individuals are determined by the office or position they hold at the City.

Executive Summary:

Resolution No. 3, Series of 2022 designates four individuals authorized to sign City checks. These individuals are determined by the office or position they hold at the City.

Notification Requirements:

N/A

Prepared By:

Misty Williams, City Clerk

Attachments:

1. Resolution No. 3-Series of 2022-Banking Signors

**CITY OF RIFLE, COLORADO
RESOLUTION NO. 3
SERIES OF 2022**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIFLE,
DESIGNATING PERSONS AUTHORIZED TO SIGN CITY CHECKS

WHEREAS, the City of Rifle has traditionally required three signatures on City checks;
and

WHEREAS, the City Council desires to designate those individuals authorized to sign
City checks.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rifle that
the following four persons, by reasons of their office, are authorized signatories on all City
checks:

Ed Green
Mayor

Thomas Klein
City Manager

Misty Williams
City Clerk

Michelle Duran
Finance Director

THIS RESOLUTION was read, passed, and adopted by the Rifle City Council at the
Regular City Council Meeting held this 16th day of February, 2022.

CITY OF RIFLE, COLORADO

By _____
Mayor

ATTEST:

City Clerk



Agenda Item #5.e.

Agenda Item Name:

Consider Purchase Request for Annual Wastewater Treatment Polymer

Presenter:

Robert Burns , Utilities Director

Item Description:

Consider purchase request in the amount of \$45,000 for annual wastewater treatment polymer

Recommended Action:

Move to approve purchase request in the amount of \$45,000 for annual wastewater treatment polymer

Fiscal Impact:

Reflected in budget

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Annual expenditure for wastewater treatment polymer

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Robert Burns , Utilities Director

Attachments:

1. memo feb 16 consent
2. 20220298-CONSENT AGENDA - WASTEWATER POLYMER



***City of Rifle, Colorado
Utility Department
Clarifier Coating***

To: Tommy Klein, City Manager
From: Robert Burns, Utility Director – Utility Department
Re: February 16th Consent Items

Mr. Klein,

Staff will be requesting multiple purchase orders on the February 16th Consent Agenda.

- Wastewater dewatering polymer – this product is used for the new dewatering press and we cannot change chemical without approval from CDPHE so this is currently sole sourced until we get to permit renewal for the facility.
- Wastewater copper removal chemicals – this is a proprietary chemical and Nalco is the only available supplier
- Water meters – Dana Kepner is the representative for Sensus meters and Sensus meters are the only meters available with our reading equipments.
- Water treatment (coagulant and disinfectant) – I opted to not solicit bids for these two products this year. Thatcher has historically been the low bid, they have been our chemical supplier for my tenure in water treatment and due to the uncertainty in supply chains and driver shortages we did not feel it would be in the best interest of the water system to seek alternatives at this time when there is no historical indication that an additional vendor would provide better pricing. We have also not seen the level of price increases from thatcher that we have received from other suppliers.

Thank you for your consideration.

Robert P. Burns
Utility Director
City of Rifle – Utility Department



**CITY OF RIFLE
PURCHASE REQUEST**

1.	Vendor Name	NEW: W-9 attached ☐

2.	Vendor Address

3.	For the Purchase of (description)

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.

5.	Dept. Name	General Ledger Acct #

6.	Type of Purchase
Capital Construction	
Capital Construction – Change Order	
Capital Equipment	
Plant Equipment	
Materials, supplies, non-profession/technical services (includes computer/software maint.)	
Professional Services	
Utilities (includes equipment installation and ongoing contracts)	
Land, easements, ROW	

7.	Purchasing Process Required (Rifle Municipal Code sections for guidance)		
Cooperative Purchasing:		Sec 4-3-90	
Open Market:		Sec. 4-3-40(c)	
Comparative Pricing:		Sec. 4-3-40(d)	
Request for Proposal:		Sec. 4-3-40(e)	(attach bid tab)
Competitive Sealed Bid:		Sec.4-3-40(f)	(attach bid tab & advertisement)
Sole Source:		Sec. 4-3-40(a)	this is the only vendor for this chemical

8.	Authorization Required
City Manager	
City Council	

9.	Signatures		
Position		Signature	Date
Department Director			
City Manager			
City Council Approval (meeting date)			
10.	Purchase Order # assigned by Finance		

General summary of purchasing ordinance (Section 4, Art. III)

All requests for the sole source process must comply with code sec. 4-3-40(a)

TYPE OF CONTRACT	ESTIMATED AMOUNT	PROCESS	Purchase Order? Purchase Request?	CITY COUNCIL APPROVAL REQUIRED?
Capital Construction	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	\$20,001-\$100,000	Competitive Bid code Sec 4-3-40(f)		
	> \$100,000	Bonded Competitive Bid		
Capital Construction Change orders	< = 10% of approved contract	When total change orders to date are < 10% - Dept Head or City Manager Approval	Purchase Request	Yes if total change orders to date are greater than 10%
	> 10% of approved contract			
Capital Equipment	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	> \$20,000	Competitive Bid code Sec 4-3-40(f)		
Plant Equipment Replacement (purchases necessary for replacement of existing equipment that is component part of any water, wastewater, or physical plant)	< \$7,500	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$75,000
	\$7,500-\$75,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	>\$75,000	Competitive Bid code Sec 4-3-40 (f)		
Materials, Supplies, Non-Professional Services and Technical Services (including software/hardware maintenance technical services)	< \$10,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$20,000
	>\$10,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
Professional Services (note- process for appointed positions such as auditor, attorney, engineer, or municipal judge to be determined by Council)	< \$25,000	Open Market code sec. 4-3-40(c)	All - Purchase Request	Yes if anticipated to exceed \$25,000 per year to a single vendor. Special provisions for professional services sole source in code sec. 4-3-50 (6) **at bottom of table
	> = \$25,000	Written requests for written proposals must be sent to at least 3 firms or individuals		
Utilities including installation of equipment (purchases to secure utility services such as natural gas, electricity, local telephone, water, or sewer)	any amount	Sole Source (negotiations, where appropriate, after good faith determination that only one viable source exists in relevant supply area - keep records for one year)	> \$5,000 - PO >= \$5,000 - Purchase Request	No
Real Property Interest (including easements and rights of way)	any amount	Sole Source (see above)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$5,000.



Agenda Item #5.f.

Agenda Item Name:

Consider Purchase Request for Annual Wastewater Copper Removal Chemicals

Presenter:

Robert Burns , Utilities Director

Item Description:

Consider purchase request in the amount of \$45,000 for annual wastewater copper removal chemicals

Recommended Action:

Move to approve purchase request in the amount of \$45,000 for annual wastewater copper removal chemicals

Fiscal Impact:

Reflected in budget

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Annual expenditure for wastewater copper removal chemicals

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Robert Burns , Utilities Director

Attachments:

1. CONSENT AGENDA - WASTEWATER COPPER REMOVAL



CITY OF RIFLE PURCHASE REQUEST

1.	Vendor Name	NEW: W-9 attached ☐

2.	Vendor Address

3.	For the Purchase of (description)

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.

5.	Dept. Name	General Ledger Acct #

6.	Type of Purchase

7.	Purchasing Process Required

8.	Authorization Required

9.	Signatures		
	Position	Signature	Date

10.	Purchase Order # assigned by Finance	

General summary of purchasing ordinance (Section 4, Art. III)

TYPE OF CONTRACT	ESTIMATED AMOUNT	PROCESS	Purchase Order? Purchase Request?	CITY COUNCIL APPROVAL REQUIRED?
Capital Construction	< \$5,000	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO	Yes if over \$20,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing (solicit quotes from 3) vendors/suppliers)	Purchase Request	
	\$20,001-\$100,000	Competitive Bid (see Code Sec 4-3-40)		
	> \$100,000	Bonded Competitive Bid		
Capital Construction Change orders	< = 10% of approved contract	When total change orders to date are < 10% - Dept Head or City Manager Approval	Purchase Request	Yes if total change orders to date are greater than 10%
	> 10% of approved contract			
Capital Equipment	< \$5,000	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO	Yes if over \$20,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing (solicit quotes from 3 vendors/suppliers)	Purchase Request	
	> \$20,000	Competitive Bid (see Code Sec 4-3-40)		
Plant Equipment Replacement (purchases necessary for replacement of existing equipment that is component part of any water, wastewater, or physical plant)	< \$7,500	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$75,000
	\$7,500-\$75,000	Comparative Pricing (solicit quotes from 3 vendors/suppliers)	Purchase Request	
	>\$75,000	Competitive Bid (see Code Sec 4-3-40)		
Materials, Supplies, Non- Professional Services and Technical Services (including software/hardware maintenance technical services)	< \$10,000	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$20,000
	>\$10,000	Comparative Pricing (solicit quotes from 3 vendors/suppliers)	Purchase Request	
Professional Services (note- process for appointed positions such as auditor, attorney, engineer, or municipal judge to be determined by Council)	< \$25,000	Open Market (informal evaluation by purchasing agent)	All - Purchase Request	Yes if anticipated to exceed \$25,000 per year to a single vendor
	> = \$25,000	Written requests for written proposals must be sent to at least 3 firms or individuals		
Utilities including installation of equipment (purchases to secure utility services such as natural gas, electricity, local telephone, water, or sewer)	any amount	Single Source (negotiations, where appropriate, after good faith determination that only one viable source exists in relevant supply area - keep records for one year)	> \$5,000 - PO >= \$5,000 - Purchase Request	No
Real Property Interest (including easements and rights of way)	any amount	Single Source (see above)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$5,000.



Agenda Item #5.g.

Agenda Item Name:

Consider Purchase Request for Annual Water Meter Purchases

Presenter:

Robert Burns , Utilities Director

Item Description:

Consider purchase request in the amount of \$50,000 for annual water meter purchases

Recommended Action:

Move to approve purchase request in the amount of \$50,000 for annual water meter purchases

Fiscal Impact:

Reflected in budget

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

An annual expenditure for water meter purchases

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Robert Burns , Utilities Director

Attachments:

1. 20220297-CONSENT AGENDA - WATER METERS



9.	Signatures		
	Position	Signature	Date
	Department Director		
	City Manager		
	City Council Approval (meeting date)		
10.	Purchase Order # assigned by Finance		

General summary of purchasing ordinance (Section 4, Art. III)

All requests for the sole source process must comply with code sec. 4-3-40(a)

TYPE OF CONTRACT	ESTIMATED AMOUNT	PROCESS	Purchase Order? Purchase Request?	CITY COUNCIL APPROVAL REQUIRED?
Capital Construction	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	\$20,001-\$100,000	Competitive Bid code Sec 4-3-40(f)		
	> \$100,000	Bonded Competitive Bid		
Capital Construction Change orders	< = 10% of approved contract	When total change orders to date are < 10% - Dept Head or City Manager Approval	Purchase Request	Yes if total change orders to date are greater than 10%
	> 10% of approved contract			
Capital Equipment	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	> \$20,000	Competitive Bid code Sec 4-3-40(f)		
Plant Equipment Replacement (purchases necessary for replacement of existing equipment that is component part of any water, wastewater, or physical plant)	< \$7,500	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$75,000
	\$7,500-\$75,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	>\$75,000	Competitive Bid code Sec 4-3-40 (f)		
Materials, Supplies, Non-Professional Services and Technical Services (including software/hardware maintenance technical services)	< \$10,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$20,000
	>\$10,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
Professional Services (note- process for appointed positions such as auditor, attorney, engineer, or municipal judge to be determined by Council)	< \$25,000	Open Market code sec. 4-3-40(c)	All - Purchase Request	Yes if anticipated to exceed \$25,000 per year to a single vendor. Special provisions for professional services sole source in code sec. 4-3-50 (6) **at bottom of table
	> = \$25,000	Written requests for written proposals must be sent to at least 3 firms or individuals		
Utilities including installation of equipment (purchases to secure utility services such as natural gas, electricity, local telephone, water, or sewer)	any amount	Sole Source (negotiations, where appropriate, after good faith determination that only one viable source exists in relevant supply area - keep records for one year)	> \$5,000 - PO >= \$5,000 - Purchase Request	No
Real Property Interest (including easements and rights of way)	any amount	Sole Source (see above)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$5,000.



Agenda Item #5.h.

Agenda Item Name:

Consider Purchase Request for Annual Water Treatment Coagulant

Presenter:

Robert Burns , Utilities Director

Item Description:

Consider Purchase Request in the amount of \$40,000 for Annual Water Treatment Coagulant

Recommended Action:

Move to approve purchase request in the amount of \$40,000 for the annual water treatment coagulant

Fiscal Impact:

Reflected in budget

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

An annual expenditure for water treatment coagulant

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Robert Burns , Utilities Director

Attachments:

1. 20220296-CONSENT AGENDA - WATER COAGULANT



**CITY OF RIFLE
PURCHASE REQUEST**

1.	Vendor Name	NEW: W-9 attached ☐

2.	Vendor Address

3.	For the Purchase of (description)

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.

5.	Dept. Name	General Ledger Acct #

6.	Type of Purchase
	Capital Construction
	Capital Construction – Change Order
	Capital Equipment
	Plant Equipment
	Materials, supplies, non-profession/technical services (includes computer/software maint.)
	Professional Services
	Utilities (includes equipment installation and ongoing contracts)
	Land, easements, ROW

7.	Purchasing Process Required (Rifle Municipal Code sections for guidance)		
	Cooperative Purchasing:	Sec 4-3-90	
	Open Market:	Sec. 4-3-40(c)	
	Comparative Pricing:	Sec. 4-3-40(d)	
	Request for Proposal:	Sec. 4-3-40(e)	(attach bid tab)
	Competitive Sealed Bid:	Sec.4-3-40(f)	(attach bid tab & advertisement)
	Sole Source:	Sec. 4-3-40(a)	(attach memo)

8.	Authorization Required		
		City Manager	
		City Council	

9.	Signatures		
	Position	Signature	Date
	Department Director		
	City Manager		
	City Council Approval (meeting date)		
10.	Purchase Order # assigned by Finance		

General summary of purchasing ordinance (Section 4, Art. III)

All requests for the sole source process must comply with code sec. 4-3-40(a)

TYPE OF CONTRACT	ESTIMATED AMOUNT	PROCESS	Purchase Order? Purchase Request?	CITY COUNCIL APPROVAL REQUIRED?
Capital Construction	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	\$20,001-\$100,000	Competitive Bid code Sec 4-3-40(f)		
	> \$100,000	Bonded Competitive Bid		
Capital Construction Change orders	< = 10% of approved contract	When total change orders to date are < 10% - Dept Head or City Manager Approval	Purchase Request	Yes if total change orders to date are greater than 10%
	> 10% of approved contract			
Capital Equipment	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	> \$20,000	Competitive Bid code Sec 4-3-40(f)		
Plant Equipment Replacement (purchases necessary for replacement of existing equipment that is component part of any water, wastewater, or physical plant)	< \$7,500	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$75,000
	\$7,500-\$75,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	>\$75,000	Competitive Bid code Sec 4-3-40 (f)		
Materials, Supplies, Non-Professional Services and Technical Services (including software/hardware maintenance technical services)	< \$10,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$20,000
	>\$10,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
Professional Services (note- process for appointed positions such as auditor, attorney, engineer, or municipal judge to be determined by Council)	< \$25,000	Open Market code sec. 4-3-40(c)	All - Purchase Request	Yes if anticipated to exceed \$25,000 per year to a single vendor. Special provisions for professional services sole source in code sec. 4-3-50 (6) **at bottom of table
	> = \$25,000	Written requests for written proposals must be sent to at least 3 firms or individuals		
Utilities including installation of equipment (purchases to secure utility services such as natural gas, electricity, local telephone, water, or sewer)	any amount	Sole Source (negotiations, where appropriate, after good faith determination that only one viable source exists in relevant supply area - keep records for one year)	> \$5,000 - PO >= \$5,000 - Purchase Request	No
Real Property Interest (including easements and rights of way)	any amount	Sole Source (see above)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$5,000.



Agenda Item #5.i.

Agenda Item Name:

Consider Purchase Request for Annual Water Treatment Disinfectant

Presenter:

Robert Burns , Utilities Director

Item Description:

Consider Purchase Request in the amount of \$40,000 for Annual Water Treatment Disinfectant

Recommended Action:

Move to approve purchase request in the amount of \$40,000 for annual water treatment disinfectant

Fiscal Impact:

Reflected in budget

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

An annual expenditure for water treatment disinfectant

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Robert Burns , Utilities Director

Attachments:

1. 20220295-CONSENT AGENDA - WATER DISINFECTANT



CITY OF RIFLE PURCHASE REQUEST

1.	Vendor Name	NEW: W-9 attached ☐

2.	Vendor Address

3.	For the Purchase of (description)

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.

5.	Dept. Name	General Ledger Acct #

6.	Type of Purchase

7.	Purchasing Process Required (Rifle Municipal Code sections for guidance)		

8.	Authorization Required		

9.	Signatures		
Position		Signature	Date

10.	Purchase Order # assigned by Finance	
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General summary of purchasing ordinance (Section 4, Art. III)

All requests for the sole source process must comply with code sec. 4-3-40(a)

TYPE OF CONTRACT	ESTIMATED AMOUNT	PROCESS	Purchase Order? Purchase Request?	CITY COUNCIL APPROVAL REQUIRED?
Capital Construction	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	\$20,001-\$100,000	Competitive Bid code Sec 4-3-40(f)		
	> \$100,000	Bonded Competitive Bid		
Capital Construction Change orders	< = 10% of approved contract	When total change orders to date are < 10% - Dept Head or City Manager Approval	Purchase Request	Yes if total change orders to date are greater than 10%
	> 10% of approved contract			
Capital Equipment	< \$5,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO	Yes if over \$25,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	> \$20,000	Competitive Bid code Sec 4-3-40(f)		
Plant Equipment Replacement (purchases necessary for replacement of existing equipment that is component part of any water, wastewater, or physical plant)	< \$7,500	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$75,000
	\$7,500-\$75,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
	>\$75,000	Competitive Bid code Sec 4-3-40 (f)		
Materials, Supplies, Non-Professional Services and Technical Services (including software/hardware maintenance technical services)	< \$10,000	Open Market code sec. 4-3-40(c)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$20,000
	>\$10,000	Comparative Pricing code sec 4-3-40(d)	Purchase Request	
Professional Services (note- process for appointed positions such as auditor, attorney, engineer, or municipal judge to be determined by Council)	< \$25,000	Open Market code sec. 4-3-40(c)	All - Purchase Request	Yes if anticipated to exceed \$25,000 per year to a single vendor. Special provisions for professional services sole source in code sec. 4-3-50 (6) **at bottom of table
	> = \$25,000	Written requests for written proposals must be sent to at least 3 firms or individuals		
Utilities including installation of equipment (purchases to secure utility services such as natural gas, electricity, local telephone, water, or sewer)	any amount	Sole Source (negotiations, where appropriate, after good faith determination that only one viable source exists in relevant supply area - keep records for one year)	> \$5,000 - PO >= \$5,000 - Purchase Request	No
Real Property Interest (including easements and rights of way)	any amount	Sole Source (see above)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$5,000.



Agenda Item #7.a.

Agenda Item Name:

Pioneer Mesa Filing 2 - Rezoning and Subdivision Final Plan Request

Presenter:

Patrick Waller, Planning Director

Item Description:

Pioneer Mesa Filing 2 - Rezoning and Subdivision Final Plan Request - The applicant did not meet notice requirements and the application is being rescheduled.

Recommended Action:

Notice was not met for this application - no action required

Fiscal Impact:

N/A

Operational Impact:

Water and Sewer lines are already in place for the subdivision, but will need to be brought up to City of Rifle standards. The access road to the subdivision will be privately maintained.

Prior Board Motions:

None

Background Information:

The property known as Pioneer Mesa was annexed in 2003 and zoned Low Density Residential – Planned Unit Development (LDR-PUD). The original sketch plan approval was for a total of 112 residential lots with accompanying open space, trails, and an improved park.

Pioneer Mesa Filing 1 was recorded in 2004. It consists of 35 lots on the lower of the two benches of the subdivision. It also includes a privately maintained park space, which doubles as a drainage facility. A HOA-owned trail was built around the outside of the original subdivision but its condition has deteriorated over the years.

In 2008 the original developer, without the permission of the City or any preliminary plan approvals for Filing 2, began work on the infrastructure for Filing 2 on the upper bench of the subdivision, including roughing in the access road that climbs the hill, constructing a retaining wall, installing underground utilities (not connected to the system), and pouring curbs/sidewalks.

Executive Summary:

The applicant requests approval of a Final Plan and Rezoning to subdivide approximately 28.76 acres into 17 single-family estate lots. The Preliminary/Sketch Plan/Rezoning was approved by Planning Commission on May 25, 2021, with a Condition of Approval that the Final Plan be reviewed by Planning Commission, prior to the City Council review. Planning Commission recommended approval of the Final Plan to City Council at the January 25th meeting.

The applicant did not meet notice requirements and the application is being rescheduled.

Notification Requirements:

The applicant did not meet notice requirements and the application will be rescheduled.

Prepared By:

Patrick Waller, Planning Director

Attachments:

None



Agenda Item #7.a.i.

Agenda Item Name:

Request to Rezone Pioneer Mesa Filing 2 from LDR-PUD to Estates Zone-PUD - Ordinance No. 1 Series of 2022

Presenter:

Patrick Waller, Planning Director

Item Description:

Request to Rezone Pioneer Mesa Filing 2 from LDR - PUD to Estates Zone PUD - The applicant did not meet notice requirements and the application is being rescheduled

Recommended Action:

Notice was not met for this application - no action required

Fiscal Impact:

N/A

Operational Impact:

Water and Sewer lines are already in place for the subdivision, but will need to be brought up to City of Rifle standards . The access road to the subdivision will be privately maintained.

Prior Board Motions:

None

Background Information:

The property known as Pioneer Mesa was annexed in 2003 and zoned Low Density Residential – Planned Unit Development (LDR-PUD). The original sketch plan approval was for a total of 112 residential lots with accompanying open space, trails, and an improved park.

Pioneer Mesa Filing 1 was recorded in 2004. It consists of 35 lots on the lower of the two benches of the subdivision. It also includes a privately maintained park space, which doubles as a drainage facility. A HOA-owned trail was built around the outside of the original subdivision but its condition has deteriorated over the years.

In 2008 the original developer, without the permission of the City or any preliminary plan approvals for Filing 2, began work on the infrastructure for Filing 2 on the upper bench of the subdivision, including roughing in the access road that climbs the hill, constructing a retaining wall, installing underground utilities (not connected to the system), and pouring curbs/sidewalks.

Executive Summary:

The applicant requests approval of a Final Plan and Rezoning to subdivide approximately 28.76 acres into 17 single-family estate lots. The Preliminary/Sketch Plan/Rezoning was approved by Planning Commission on May 25, 2021, with a Condition of Approval that the Final Plan be reviewed by Planning Commission, prior to the City Council review. Planning Commission recommended approval of the Final Plan to City Council at the January 25th meeting. This item is regarding the rezoning of the property.

The applicant did not meet notice requirements and the application is being rescheduled.

Notification Requirements:

The applicant did not meet notice requirements and the application will be rescheduled.

Prepared By:

Patrick Waller, Planning Director

Attachments:

None



Agenda Item #7.a.ii.

Agenda Item Name:

Request to Approve Final Plan for Pioneer Mesa Filing 2 - Ordinance No. 2 Series of 2022 and Subdivision Improvement Agreement

Presenter:

Patrick Waller, Planning Director

Item Description:

Request for Final Plan approval for Pioneer Mesa Filing 2 - The applicant did not meet notice requirements and the application is being rescheduled

Recommended Action:

Notice was not met for this application - no action required

Fiscal Impact:

N/A

Operational Impact:

Water and Sewer lines are already in place for the subdivision, but will need to be brought up to City of Rifle standards. The access road to the subdivision will be privately maintained.

Prior Board Motions:

None

Background Information:

The property known as Pioneer Mesa was annexed in 2003 and zoned Low Density Residential – Planned Unit Development (LDR-PUD). The original sketch plan approval was for a total of 112 residential lots with accompanying open space, trails, and an improved park.

Pioneer Mesa Filing 1 was recorded in 2004. It consists of 35 lots on the lower of the two benches of the subdivision. It also includes a privately maintained park space, which doubles as a drainage facility. A HOA-owned trail was built around the outside of the original subdivision but its condition has deteriorated over the years.

In 2008 the original developer, without the permission of the City or any preliminary plan approvals for Filing 2, began work on the infrastructure for Filing 2 on the upper bench of the subdivision, including roughing in the access road that climbs the hill, constructing a retaining wall, installing underground utilities (not connected to the system), and pouring curbs/sidewalks.

Executive Summary:

The applicant requests approval of a Final Plan and Rezoning to subdivide approximately 28.76 acres into 17 single-family estate lots. The Preliminary/Sketch Plan/Rezoning was approved by Planning Commission on May 25, 2021, with a Condition of Approval that the Final Plan be reviewed by Planning Commission, prior to the City Council review. Planning Commission recommended approval of the Final Plan to City Council at the January 25th meeting. This item is regarding the Final Plan review.

The applicant did not meet notice requirements and the application is being rescheduled.

Notification Requirements:

The applicant did not meet notice requirements and the application will be rescheduled

Prepared By:

Patrick Waller, Planning Director

Attachments:

None



Agenda Item #8.a.

Agenda Item Name:

Consider Approval of Grant of Easement for Rose Hill Cemetery Raw Water Irrigation Easement

Presenter:

James S. Neu, City Attorney

Item Description:

Consider Approval of Grant of Easement for Rose Hill Cemetery Raw Water Irrigation Easement

Recommended Action:

Move to approve the Grant of Easement for Rose Hill Cemetery Raw Water Irrigation Easement

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Please see the memo attached

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Misty Williams, City Clerk

Attachments:

1. 202202216-Cemetery Raw Water Pipeline Memo
2. 20211227-Savage Ltr to City Irrigation Easement
3. 20220125-Rifle Cemetery Raw Water Irrigation Pipeline Easment-Final

Glenwood Springs – Main Office

201 14th Street, Suite 200
P. O. Drawer 2030
Glenwood Springs, CO 81602

Aspen

323 W. Main Street
Suite 301
Aspen, CO 81611

Montrose

1544 Oxbow Drive
Suite 224
Montrose, CO 81402

James S. Neu
Partner/Shareholder

jsn@mountainlawfirm.com

Direct: 970.928.2121

Office: 970.945.2261

Fax: 970.945.7336

**Direct Mail to Glenwood Springs*

TO: Rifle City Council

FROM: Karp Neu Hanlon, P.C.

RE: Rose Hill Cemetery Raw Water Irrigation Pipeline

DATE: February 3, 2022

The Rose Hill Cemetery is irrigated from the Rifle Creek Canon Ditch from an intake northeast of property proposed to be developed as The Farm. During The Farm's development review in the 2000s, the raw water pipeline was planned to be relocated and buried. As the enclosed letter from John Savage, principal of the property's owner, describes, there is a long history of easements for this pipeline.

The raw water irrigation pipeline is now buried, and a new easement is being conveyed to the City for its existing location across The Farm. The Grant of Easement contains a narrative of the past pipeline right-of-ways to maintain the history and intent of the easement. With the City's acceptance of the new easement, the City is relinquishing the old pipeline easements to clear title to those locations on the Property that it no longer needs with the relocation of the pipeline.

The City Council is taking two actions:

1. Acceptance of the Grant of Easement, and
2. Approval of Quit Claim Deed relinquishing the old Easements.

I have worked with Mr. Savage on both of these documents and recommend approval. Mr. Savage will be at the meeting to answer questions.

**SAVAGE LAND
COMPANY, INC.**
John W. Savage, consultant

201 Railroad Ave.
P.O. Box 1926
Rifle, CO 81650-1926
Off/mobile (970) 379-6745; fax: 625-0803;
email: SavageJW@slcjbbs.com

For Graham Mesa Development LLC

December 27, 2021

Mr. Tommy Klein, City Manager
202 Railroad Ave.
Rifle, CO 81650

Re: Rose Hill Cemetery raw water irrigation pipeline easement revisions

Dear Mr. Klein:

Graham Mesa Development LLC has now completed reconstruction of the City's raw water irrigation pipeline by burial of the surface pipeline installed previously. The final step in this process is to clean up the easement record and grant a new Easement to the city for this pipeline.

Our research shows the following regarding the City's pipeline:

RIFLE CEMETERY RAW WATER IRRIGATION PIPELINE HISTORY

Pre 1985: The point of diversion of the Excelsior Ditch was changed to the Rifle Creek Canon Ditch headgate in 1927 for irrigation of the Rose Hill Cemetery. No easement for the original raw water irrigation pipeline from the Rifle Creek Canon Ditch point of diversion on The Farm to the Rose Hill Cemetery has been found.

1985 An easement for an access road to the raw water storage tanks, temporary construction easement and easement for the raw water storage tank was granted by Warren McPhearson to the City. This grant did not say anything about the existing pipeline from the storage tank to the southwest corner of the property.

EASEMENT AND RIGHT OF WAY #371093 recorded 5/15/1985 in Book 688 Page 343. Dated 5/13/1986; GRANTOR; Milton Warren McPherson; GRANTEE: City of Rifle

Parcel A: metes & bounds desc. of access road along easterly boundary of property;

Parcel B: metes & bounds desc. of temporary construction easement for Parcel A road;

Parcel C: metes & bounds desc. of raw water storage tank for pipeline intake

TERMS: Easement reverts to grantor if city terminate use for the permitted purposes.

[No reference to pipeline ROW for cemetery pipeline]

1993 McPhearson granted the City a new pipeline easement. The document references an “existing pipeline” but did not provide an details.

EASEMENT DEED; rec. 5/7/1993 #447143 B861 P724 McPherson to Rifle:

In consideration of the relocation and abandonment of the existing pipeline which crosses the Grantor's property [no document referenced for pre-existing ROW] [m&b] easement (10' each side of described centerline) from existing water storage tank to the southwesterly corner of the property. Upon abandonment of the improvements, easement “may” be vacated and title shall vest in owner of the surface. This easement is shown on Survco Survey 12/15/1999 Job No. 99102 [exact location undetermined]

2009 An amendment to The Farm Annexation Agreement referenced a relocation of the pipeline, but did not vacate or abandon the right of way granted in 1993.

2nd Amendment to The Farm Annexation Agreement Phase 1A-C dated 8/6/2009 and rec. as Doc. #773125 [Sec. 4.J. refers to “newly located pipeline” but does not explicitly vacate or abandon the existing pipeline right of way.]

[Sec. 4.J.] City Irrigation Pipeline. Developer agrees to maintain the newly located pipeline for the Rose Cemetery irrigation water pipeline and further agrees to complete construction thereof, to plans approved by the City, on or before April 13, 2012. Failure of Developer to comply with the requirements of this subsection shall be treated as stated in Section 10.D. below.

GRANT OF EASEMENT; rec. 11/17/2009 #777890; Graham Mesa Development, LLC to City of Rifle;

Ex. #9 Babcock Pond Irrigation Pipeline, Sanitary Sewer and Pedestrian Trail [35' ROW along Smith northwest boundary, 16th St. to Road A]; and

Ex. #11: City Irrigation Pipeline [20.0 ROW tank to Road A [Road A is Farmstead Parkway from 16th St. to Graham Mesa Elementary School [new surface pipeline]

Enclosed are drafts of a Quit Claim Deed to vacate and terminate obsolete easements and a Grant of Easement to create a new easement for the buried pipeline, co-located w/ the Rifle Creek Canon Ditch pipeline.

Please advise if you have any questions or revisions, or need any of the background info.

Sincerely

/s/ John Savage, manager Graham Mesa Development LLC

Encl.

GRANT OF EASEMENT

THIS INDENTURE, made this _____ day of _____, 2022, by and between **GRAHAM MESA DEVELOPMENT LLC** (PO Box 1926, Rifle, CO 81650) as party of the first part, hereinafter referred to as "Grantor," and the **CITY OF RIFLE, COLORADO**, a municipal corporation with an address of P.O. Box 1908, Rifle, Colorado 81650, hereinafter referred to as "City."

WITNESSETH:

FOR GOOD AND VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, Grantor has this day bargained and sold, and by these presents does bargain, sell, convey, transfer, and deliver unto the City, and its successors and assigns, a non-exclusive easement in, over, and across the real property hereinafter described, including the perpetual right to enter upon said property at a time that it may see fit, and to construct a City-owned raw water irrigation pipeline across, through, upon, and under the real property hereinafter described and to repair, replace, relocate, inspect, operate, and maintain said pipeline; provided, however, that the City shall restore the ground surface to its prior condition after disturbing same. The term "City-owned raw water irrigation pipeline," as used herein, shall include above and below ground wires, lines, cables, ducts, pipes, pedestals, risers, poles, vaults, manholes, and other equipment, appurtenances, and structures associated with said pipeline. The term "non-exclusive easement," as used herein, shall mean that any above or below ground utility systems and appurtenances and other above or below ground permanent or substantial structures not owned and maintained by the City shall not interfere with the City-owned raw water irrigation pipeline and may only be installed or encroach upon any portion of the herein described easement after due consultation with the City.

The easement hereby granted, situated in Garfield County, Colorado, is described as follows:

T. 6 S., R. 93 W. 6th P.M.:

Parts of Sec. 3 (SW1/4SE1/4) & Sec. 10 (NW1/4NE1/4 and NE1/4NW1/4): Raw water irrigation pipeline easement as more particularly described on the attached Exhibits: 1 and 2

Said easement is granted to update a number of prior transactions and grants related to raw water irrigation pipelines serving the City's Rose Hill Cemetery:

1. The grant of the original Rose Hill Cemetery irrigation pipeline from the City's point of diversion on the Rifle Creek Canon Ditch in the SE1/4SE1/4 of Sec. 3 was apparently never recorded;
2. By Easement Deed recorded 5/15/1985 as Reception No. 371093, in Book 688 at Page 343 the City of Rifle was granted easements for: an access road (Parcel A in said document); a temporary construction easement (Parcel B in said document, now expired); and a raw water storage tank for pipeline intake (Parcel C in said document). These easements apparently connected to an unidentified pre-existing pipeline across the subject property;
3. On 5/7/1993 an Easement Deed was recorded as Reception No. 447143 in Book 861 at Page. 724, for a new pipeline right of way that was granted for "relocation and abandonment of the existing pipeline";
4. Subsequent to its purchase of the property and construction of the Graham Mesa Elementary School, Graham Mesa Development, LLC constructed a new pipeline to replace the pipeline in the 1993 Right of Way with an above ground pipeline, and granted the City a new Easement in document recorded on 11/17/2009 as Reception No. 777890;
5. In 2020 Graham Mesa Development LLC buried the above ground pipeline in a shared trench with a pipeline for the Rifle Creek Canon Ditch. This grant creates an Easement and Right of Way for the City-owned raw water irrigation pipeline serving the Rose Hill Cemetery,

which is, in part, co-located w/ the Rifle Creek Canon Ditch pipeline.

6. This Grant replaces all prior Easements and Rights of way affecting the subject property as set forth in that certain Quit Claim Deed from the City recorded as Reception No. _____.

CONDITIONS OF GRANT:

1. Grantor reserves the right to relocate the granted Easement and City-owned raw water irrigation pipeline as needed for future development of the property. Any such relocation shall be pursuant to plans, specification and location approved by the City and shall be completed at Grantor's sole expense.
2. City is hereby granted reasonable access, across the subject property of grantor to maintain, repair and replace the pipeline.
3. Grantor hereby conveys to the City the raw water irrigation pipeline and shall have no future obligation to repair or maintain the now City-owned raw water irrigation pipeline.
4. All obligations and rights herein shall accrue to Grantor's successor and assigns, including any future common interest community.

TO HAVE AND TO HOLD said easement unto the City and its successors and assigns, forever. grantor does hereby covenant with the City that it is lawfully seized and possessed of the real property above described, that it has a good and lawful right to convey the easement herein granted, that the said easement is free and clear of all liens and encumbrances, and that it will forever warrant and defend the title thereto against lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, Grantor has executed this Grant of Easement the day and year first above written.

GRAHAM MESA DEVELOPMENT, LLC

BY: _____ Date: _____
John W. Savage, as Authorized Agent

STATE OF COLORADO, GARFIELD COUNTY) ss.

The foregoing instrument was acknowledged before me this _____ day of _____, 2022 by John W. Savage, as Authorized Agent of Graham Mesa Development LLC.

My commission expires: _____. Witness my hand and official seal.

(Notary Public)

[SEAL]

The grant herein is accepted by the City of Rifle, Colorado, the Grantee, as of the _____ day of _____, 2022.

ACCEPTED:
CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk

EXHIBIT 1

Basis of Bearing N 89°39'48" E 1332.55'

South Center 1/16 Corner Section 3
Found #6 Rebar and
3-1/4" Aluminum Cap
Stamped "CS1/16 S3 LS 16397"

Southeast 1/16 Corner Section 3
Found #6 Rebar and
2" Aluminum Cap 8" Above Ground
Stamped "T6S R93W
SE1/16 S3 1979
LS 10871"

City of Rifle Irrigation
Pipeline Easement
Reception No. 371093

20.0 Easement Deed
Reception No. 447143

100' x 150'
Pipeline and Pond
Maintenance Easement
for Rifle Creek Canyon Ditch

30.0' Irrigation Pipeline Easement
Rifle Creek Canon Ditch and
City of Rifle Cemetery Pipeline
co-located

Section 3
Section 10

Garfield School District No. RE-2
Included in Annexation
Reception No. 749471

30.0' Irrigation Pipeline
Easement

Book 344
Page 410

E 16th Street

Northeast 1/16 Corner Section 10

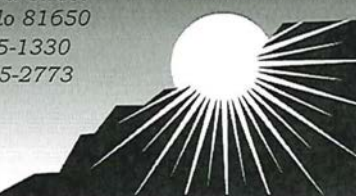
LINE	BEARING	DISTANCE
L1	S 01°48'14" W	511.23'
L2	S 00°29'43" E	100.00'
L3	S 89°30'17" W	30.80'
L4	S 13°38'26" W	429.80'
L5	S 14°56'56" W	373.69'
L6	S 11°54'47" W	216.03'
L7	S 17°42'02" W	221.39'
L8	S 25°16'47" W	212.74'
L9	S 41°01'08" W	15.49'
L10	S 56°00'07" E	319.98'
L11	S 33°59'53" W	30.00'
L12	N 56°00'07" W	323.68'
L13	S 41°01'08" W	66.32'
L14	S 58°19'58" W	143.33'
L15	S 66°53'48" W	131.51'
L16	S 78°23'10" W	135.43'
L17	N 75°25'50" W	119.99'
L18	S 90°00'00" W	115.23'
L19	N 64°22'43" W	34.81'

LINE	BEARING	DISTANCE
L20	N 45°58'12" E	44.73'
L21	S 57°15'24" E	29.84'
L22	S 90°00'00" E	93.20'
L23	S 75°25'50" E	123.83'
L24	N 78°23'10" E	147.97'
L25	N 66°53'48" E	129.26'
L26	N 58°19'58" E	136.51'
L27	N 41°01'08" E	103.33'
L28	N 25°16'47" E	206.61'
L29	N 17°42'02" E	217.89'
L30	N 11°54'47" E	215.31'
L31	N 14°56'56" E	374.14'
L32	S 13°38'26" W	421.90'
L33	N 89°30'17" E	88.26'
L34	N 00°29'43" W	100.00'
L35	N 89°30'17" E	150.00'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	390.00'	178.22'	176.68'	N 88°31'20" W	26°11'00"
C2	360.00'	164.51'	163.09'	S 88°31'20" E	26°11'00"



136 East Third Street
Rifle, Colorado 81650
Ph. (970) 625-1330
Fax (970) 625-2773



BOOKCLIFF
Survey Services, Inc.

SHEET 1 OF 2

DATE: DECEMBER 20, 2021

JOB NO: 21090-01

EXHIBIT 1

EASEMENT DESCRIPTION

A PARCEL OF LAND SITUATE IN THE SW1/4SE1/4 SECTION 3 AND IN THE NW1/4NE1/4 AND THE NE1/4NW1/4 SECTION 10, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M. CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO. ALL BEARINGS RELATIVE TO A BEARING OF N89°39'48"E ALONG THE NORTH LINE OF SAID SW1/4SE1/4 SECTION 3, BETWEEN THE SOUTH CENTER 1/16 CORNER SECTION 3, A FOUND #6 REBAR AND 3-1/4" ALUMINUM CAP STAMPED "CS1/16 S3 LS 16397" AND THE SOUTHEAST 1/16 CORNER SECTION 3 A FOUND #6 REBAR AND 2" ALUMINUM CAP 8" ABOVE GROUND STAMPED "T6S R93W SE1/16 S3 1979 LS 10871". SAID PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT SAID SOUTHEAST 1/16 CORNER, SECTION 3; THENCE S01°48'14"W 511.23 FEET TO THE TRUE POINT OF BEGINNING; THENCE S00°29'43"E 100.00 FEET; THENCE S89°30'17"W 30.80 FEET; THENCE S13°38'26"W 429.80 FEET; THENCE S14°56'56"W 373.69 FEET; THENCE S11°54'47"W 216.03 FEET; THENCE S17°42'02"W 221.39 FEET; THENCE S25°16'47"W 212.74 FEET; THENCE S41°01'08"W 15.49 FEET; THENCE S56°00'07"E 319.98 FEET; THENCE S33°59'53"W 30.00 FEET; THENCE N56°00'07"W 323.68 FEET; THENCE S41°01'08"W 66.32 FEET; THENCE S58°19'58"W 143.33 FEET; THENCE S66°53'48"W 131.51 FEET; THENCE S76°31'35"W 18.52 FEET; THENCE S78°23'10"W 135.43 FEET; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 390.00, AN ARC LENGTH OF 178.22, (CHORD BEARS N88°31'20"W 176.68 FEET); THENCE N75°25'50"W 119.99 FEET; THENCE N90°00'00"W 115.23 FEET; THENCE N64°22'43"W 34.81 FEET; THENCE N45°58'12"E 44.73 FEET; THENCE S57°15'24"E 29.84 FEET; THENCE N90°00'00"E 93.20 FEET; THENCE S75°25'50"E 123.83 FEET; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 360.00, AN ARC LENGTH OF 164.51, (CHORD BEARS S88°31'20"E 163.09 FEET); THENCE N78°23'10"E 147.97 FEET; THENCE N66°53'48"E 129.26 FEET; THENCE N58°19'58"E 136.51 FEET; THENCE N41°01'08"E 103.33 FEET; THENCE N25°16'47"E 206.61 FEET; THENCE N17°42'02"E 217.89 FEET; THENCE N11°54'47"E 215.31 FEET; THENCE N14°56'56"E 374.14 FEET; THENCE N13°38'26"E 421.90 FEET; THENCE S89°30'17"W 88.26 FEET; THENCE N00°29'43"W 100.00 FEET; THENCE N89°30'17"E 150.00 FEET TO THE TRUE POINT OF BEGINNING, SAID PARCEL CONTAINING 2.225 ACRES MORE OR LESS.



136 East Third Street
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Ph. (970) 625-1330
Fax (970) 625-2773



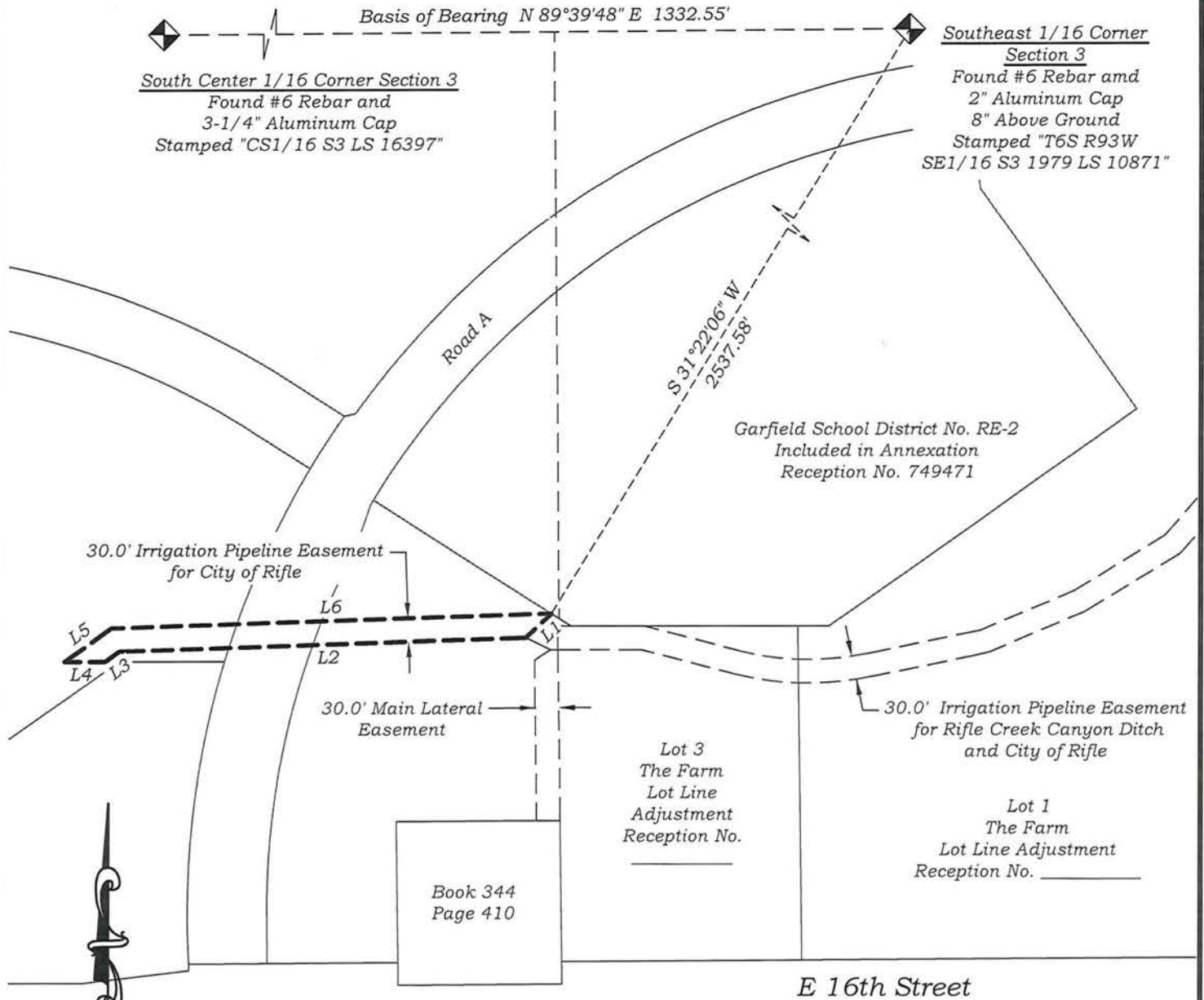
BOOKCLIFF
Survey Services, Inc.

SHEET 2 OF 2

DATE: DECEMBER 20, 2021

JOB NO: 21090-01

EXHIBIT 2



LINE	BEARING	DISTANCE
L1	S 45°58'12" W	44.73'
L2	S 88°05'45" W	517.95'
L3	S 54°28'17" W	22.20'
L4	S 89°56'28" W	51.70'
L5	N 54°28'17" E	73.37'
L6	N 88°05'45" E	560.18'

SCALE: 1" = 200'

EASEMENT DESCRIPTION

A PARCEL OF LAND SITUATE IN THE NE1/4NW1/4 SECTION 10, TOWNSHIP 6 SOUTH, RANGE 93 WEST OF THE 6TH P.M. CITY OF RIFLE, COUNTY OF GARFIELD, STATE OF COLORADO. ALL BEARINGS RELATIVE TO A BEARING OF N89°39'48"E ALONG THE NORTH LINE OF THE SW1/4SE1/4 SECTION 3, T6S, R93W, BETWEEN THE SOUTH CENTER 1/16 CORNER SECTION 3, A FOUND #6 REBAR AND 3-1/4" ALUMINUM CAP STAMPED "CS1/16 S3 LS 16397" AND THE SOUTHEAST 1/16 CORNER SECTION 3 A FOUND #6 REBAR AND 2" ALUMINUM CAP 8" ABOVE GROUND STAMPED "T6S R93W SE1/16 S3 1979 LS 10871". SAID PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT SAID SOUTHEAST 1/16 CORNER, SECTION 3; THENCE S31°22'06"W 2537.58 FEET TO A POINT ON THE NORTH LINE OF A THIRTY (30) FOOT IRRIGATION PIPELINE EASEMENT FOR THE RIFLE CREEK CANYON DITCH AND THE CITY OF RIFLE, THE TRUE POINT OF BEGINNING; THENCE S45°58'12"W 44.73 FEET; THENCE S88°05'45"W 517.95 FEET; THENCE S54°28'17"W 22.20 FEET; THENCE S89°56'28"W 51.70 FEET; THENCE N54°28'17"E 73.37 FEET; THENCE N88°05'45"E 560.18 FEET TO THE TRUE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.404 ACRES MORE OR LESS.



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BOOKCLIFF
Survey Services, Inc.

DATE: DECEMBER 20, 2021

JOB NO: 21090-01



Agenda Item #8.b.

Agenda Item Name:

Consider Approval of Quit Claim Deed Relinquishing Old Easements

Presenter:

James S. Neu, City Attorney

Item Description:

Consider Approval of Quit Claim Deed Relinquishing Old Easements

Recommended Action:

Move to approve quit claim deed relinquishing old easements

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

See the memo attached

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Misty Williams, City Clerk

Attachments:

1. 202202216-Cemetery Raw Water Pipeline Memo
2. 20220128-Quit Claim Deed Old ROWs Cemetery Pipeline-Final

Glenwood Springs – Main Office
201 14th Street, Suite 200
P. O. Drawer 2030
Glenwood Springs, CO 81602

Aspen
323 W. Main Street
Suite 301
Aspen, CO 81611

Montrose
1544 Oxbow Drive
Suite 224
Montrose, CO 81402

James S. Neu
Partner/Shareholder

jsn@mountainlawfirm.com

Direct: 970.928.2121

Office: 970.945.2261

Fax: 970.945.7336

**Direct Mail to Glenwood Springs*

TO: Rifle City Council

FROM: Karp Neu Hanlon, P.C.

RE: Rose Hill Cemetery Raw Water Irrigation Pipeline

DATE: February 3, 2022

The Rose Hill Cemetery is irrigated from the Rifle Creek Canon Ditch from an intake northeast of property proposed to be developed as The Farm. During The Farm's development review in the 2000s, the raw water pipeline was planned to be relocated and buried. As the enclosed letter from John Savage, principal of the property's owner, describes, there is a long history of easements for this pipeline.

The raw water irrigation pipeline is now buried, and a new easement is being conveyed to the City for its existing location across The Farm. The Grant of Easement contains a narrative of the past pipeline right-of-ways to maintain the history and intent of the easement. With the City's acceptance of the new easement, the City is relinquishing the old pipeline easements to clear title to those locations on the Property that it no longer needs with the relocation of the pipeline.

The City Council is taking two actions:

1. Acceptance of the Grant of Easement, and
2. Approval of Quit Claim Deed relinquishing the old Easements.

I have worked with Mr. Savage on both of these documents and recommend approval. Mr. Savage will be at the meeting to answer questions.

QUIT CLAIM DEED

WHEREAS, Grantee has granted to the City of Rifle, Colorado (the "City") a new Easement and Right of Way for the Rose Hill Cemetery raw water irrigation pipeline, as buried and located in place as of November 1, 2021, which Grant of Easement is recorded with the Garfield County Clerk and Recorder as Reception No. _____, and the City hereby relinquishes and vacates all prior easements and rights of way for said pipeline located in:

T. 6 S., R. 93 W. 6th P.M.:

Parts of Sec. 3 (SW1/4SE1/4) & Sec. 10 (NW1/4NE1/4 and NE1/4NW1/4):

THEREFORE, the following grant is made:

GRANTOR: City of Rifle, Colorado, a municipal corporation,
PO Box 1908, Rifle, CO 81650;

for the consideration of ONE Dollar and other good and valuable consideration, in hand paid, hereby sells and quit claims to:

GRANTEE: Graham Mesa Development LLC
PO Box 1926, Rifle, CO 81650
Garfield County, Colorado

The easements and rights of way to be vacated and relinquished are described as follows:

1. The grant of the original Rose Hill Cemetery irrigation pipeline from the City's point of diversion on the Rifle Creek Canon Ditch in the SE1/4SE1/4 of Sec. 3 (no document or recording information available);
2. On 5/7/1993 an Easement Deed was recorded as Reception No. 447143 in Book 861 at Page 724, for a new pipeline right of way was granted for "relocation and abandonment of the existing pipeline" (see #1 above. This Easement Deed grants other rights which are not conveyed hereby);
3. The City of Rifle Raw Water Pipeline Easement granted in document recorded on 11/17/2009 as Reception No. 777890 as shown and described on Exhibit #11 thereto(the Easement shown and described on Exhibit #9 is not conveyed hereby);

with all its appurtenances.

CITY OF RIFLE, COLORADO

By: _____
Mayor

ATTEST:

City Clerk

STATE OF COLORADO)
COUNTY OF GARFIELD) ss.

The foregoing instrument was acknowledged before me on _____
by _____, as Mayor of the City of Rifle, a municipal corporation.

My commission expires: _____. Witness my hand and official seal.
_____ (Notary Public)

[SEAL]



Agenda Item #8.c.

Agenda Item Name:

Consider Approval of 3rd and Railroad Change Order #7

Presenter:

Craig Spaulding, Civil Engineer
Brian Prunty, Public Works Director

Item Description:

Consider Approval of 3rd and Railroad Change Ord

Recommended Action:

Recommend approval of Change Order #7 in the amount of \$83,928.79.

Fiscal Impact:

The costs come out of the Street Improvement Fund but the total cost is still less than what was in the 2019 Street Maintenance and Capital Plan.

Operational Impact:

N/A

Prior Board Motions:

The purchase order for the project was approved in the amount of \$4,187,700.00. Additional costs for changing to concrete (\$170,784.20) and the re-opening of Railroad Avenue (\$30,000.00) were previously approved.

Background Information:

The purchase order for the project was approved in the amount of \$4,187,700.00. Additional costs for changing to concrete (\$170,784.20) and the re-opening of Railroad Avenue (\$30,000.00) were previously approved. This puts the approved spending at \$4,388,484.20 which is \$82,936.39 less than change orders to date.

Executive Summary:

Please see the Change Order Summary attached for details. All change orders to date have been documented and vetted by subcontractors. In the change order approval process subcontractors greatly reduced initial requests and verified all quantities. Because of this, all costs requested are costs incurred by the contractor and or sub contractor not included in the original contract documents.

The most scrutiny was placed on Traffic Control Management Days. Also attached are the traffic control diaries in which traffic control management days occurred. Of the 65 TCM days proposed, 41 were charged. The cost of these days is also provided as \$738.58/day. The unit cost is \$750/day which is less than the allowed mark up and competitive in the original bid tabulation.

The additional costs for the re-opening of Railroad Avenue were to remove the additional roadbase that was added for traffic and are tabulated in the attached.

Notification Requirements:

N/A

Prepared By:

Craig Spaulding, Civil Engineer

Attachments:

1. CO 7
2. Change Order Summary 2-10-22
3. Traffic Control Management Costs
4. Remob RR ave cst
5. PURCHASE REQUEST- 3rd_RR - KSK - CO7
6. 7-2
7. 3-9
8. 6-28
9. 6-29
10. 6-30
11. 7-1
12. 7-30
13. 7-31
14. 7-6
15. 7-9
16. 7-13
17. 7-16
18. 7-20
19. 7-21
20. 7-23
21. 7-27
22. 7-28
23. 7-29
24. 8-27
25. 8-30
26. 8-2
27. 8-3
28. 8-4
29. 8-5
30. 8-6
31. 8-13
32. 8-16
33. 8-17
34. 8-19
35. 8-20
36. 8-23

- 37. 9-24
- 38. 9-27
- 39. 9-3
- 40. 9-6
- 41. 9-7
- 42. 9-8
- 43. 9-9
- 44. 9-10
- 45. 9-13
- 46. 9-15
- 47. 9-16
- 48. 9-17
- 49. 11-15 to 11-20
- 50. 11-23
- 51. 10-1
- 52. 10-8
- 53. 10-11
- 54. 10-15
- 55. 10-21
- 56. 10-22
- 57. 10-23
- 58. 10-24
- 59. 10-25
- 60. 10-29
- 61. 11-4
- 62. 11-5
- 63. 11-10
- 64. 11-12

Change Order

Order No.: 7

Date: 1/28/22

Agreement Date: April 14, 2021

NAME OF PROJECT: 3rd Street and Railroad Avenue Improvements

OWNER: City of Rifle

CONTRACTOR: KSK, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS: tree uplights are to be furnished and installed at all trees in landscape beds per plans and specifications approved. Traffic control management days are increased to 98 days. Additional costs for the removal of road base associated with the re-opening of RR Avenue as outlined in Change Order #4.

up lights	\$	24,000.00
RR Ave temporary additional		\$11,587.52
TCM		\$29,930.00
bonding (2.85% of delta)		\$18,411.27
Total	\$	83,928.79
Proposed Contract Amount	\$	4,471,420.59

Justification: Up lights were not included in the original bid and scope but were added. RR avenue additional cost were to remove the roadbase placed as a temporary surface for the opening of Railroad for the Garfield County Fair. Traffic Control Management days on the bid schedule were not sufficient to cover the scope of the project. This was a pay by the day item that was overran and paid based on the original unit price. The bonding costs above is inclusive for change orders 1-7.

Change to CONTRACT PRICE: \$83,928.79

Original CONTRACT PRICE: \$3,807,000.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER(s) No.(s) 1-6 \$4,387,491.80

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) by: \$83,928.79

The new CONTRACT PRICE, including this CHANGE ORDER, will be: \$4,471,420.59

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased)(decreased) by 0 calendar days.

The date for completion of all WORK will be October 14, 2021

Approvals Required:

To be effective, this ORDER must be approved by the Federal Agency (if applicable), if it changes scope or objective of the WORK, or as may otherwise be required by the Owner.

I hereby accept this order, both as work to be performed and prices on which payment is to be based.

Contractor Representative: _____
Signature Date

Recommended by: _____

Authorized by Owner's Project Engineer:	Signature	Date
Approved by Owner Public Works Director:	Signature	Date
	Signature	Date

PUBLIC WORKS



TO: Tommy Klein
FROM: Craig Spaulding
DATE: February 10, 2022
RE: Third and Railroad Change Order Summary 2-10-22

Tabulated below is a summary additional costs incurred to the Third and Railroad Project. As of 1-28-22, the costs are \$29,007.60 over the approved purchase orders including the concrete paving purchase order of \$170,784.20. There is a change order for traffic control management and additional costs to re-opening Railroad Avenue that have yet to be approved as they lack proper back up. There is also a change order that will be approved for tree up lighting (\$24k). If documentation can be provided by KSK these CO's will be presented at the February 16th Council and will also include an increase to the bonding cost proportional to the change orders.

CO #1-4 Electrical Services, Concrete Paving, RR Avenue Temporary Opening

The contract documents did not provide adequate power supply and a new electrical service was required at the intersection of East avenue and Third St. This also required additional conduit wiring and boxes. A new service was also required for the 5th St signal as the existing posed safety concerns and was far from meeting code. As proposed by the EOR and Contractor, concrete pavement was used in lieu of asphalt due to its long term savings and reduced maintenance to the downtown area.

Electrical Services	\$	22,999.19
PCCP approved on council agenda April 7, 2022	\$	170,784.20
RR Open	\$	24,542.43
Total	\$	218,325.82
New Contract Amount	\$	4,025,325.82

CO #5 Material Overages, Unforseens, and Stair Rails

Removal of the existing trees which was called out on the plans but not on the bid schedule (\$15,000).muck excavation and soil separator fabric at the post office parking lot due to unsuitable soils (\$6,888.00).. The engineer of record requested a structural fabric be used in Railroad Avenue after discovering an existing structural fabric that was removed during waterline replacement (\$21,000). Additional waterline parts and restraints were needed for connections at mains and services (\$6,565.00) A concrete slab was beneath Railroad Avenue and had to be removed (\$12,320.00). Additional utility potholing was required primarily at the DDA parking lot as the tree to be removed had fiber and gas lines installed through its roots Additional potholing at 4th was also required a there were unexpected gas conflicts (\$15,000). The Rifle house parking lot was expanded to cover failed asphalt at the flintlock building (\$9,146.88). Material overages on East Third ST and West Third St were (\$5,467.50) and (\$7,124.37) respectively. Many buildings had roof drains discharging to sewer and beneath the street which had to be rerouted to connect to the storm drain (\$11,724.00) There was additional storm drain pipe needed to avoid the new gas line (\$4,694.00) Material overages on RR Ave were (\$12,625.50) New traffic detection cameras were installed at 5th St (\$30,000). Changes in plans and control points yielded additional survey time (\$5,043.00). Additional conduit, boxes and wire were needed as a result of the service change in CO #4 (\$10,447.75). The curb and wall heights were changed by the EOR (\$11,362.00). Plan quantities for the wall caps was not correct (\$5,670.00). There was an overage on landscape materials (\$735.00). Flagging the intersections of Whiteriver and East Avenue for school and rush hour traffic and having flaggers helping pedestrians find stores (\$15,432.00). Stair rails were required in the plans but not included in the bid schedule (\$19,100.00)

tree removal	\$15,000.00
muck excavation	\$6,888.00
soil separator fabric	\$21,000.00
additional waterline fittings	\$6,565.00
concrete slab removal in Railroad Avenue	\$12,320.00
potholing	\$15,000.00
Whit Parking	\$9,146.88
East Third Material Overages	\$5,467.50
West Third Material Overages	\$7,124.37
Roof Drain and Private Drain Connections	\$11,724.00
Storm Drain Material Overage	\$4,694.00
RR Ave material overages	\$12,625.50
5th St Cameras	\$30,000.00
Survey Restake	\$5,043.00
Additional Conduit, boxes, wire from service change CMOs	\$10,447.75
landscaping wall height change	\$11,362.00

wall cap plan quantity shortage	\$5,670.00
landscaping materials	\$735.00
flagging hours	\$15,432.00
Stair Rails	\$19,100.00
Total	\$225,345.00
New Contract Amount	\$4,250,670.82

CO #6 Additional concrete paving up to approved purchase requests

calculated quantities for concrete paving provided in CO #4 were less than what was required in the field. Debris left in a sewer manhole cause a back up into the post office which was cleaned by Mr. Vac and paid by the COR (\$739.42). Debris left in the sewer service of the Rifle house had to be jetted and removed. This was paid for by the COR (\$1,435). Sewer main jetting was performed and concrete and asphalt debris removed paid for by COR (\$2,400), after an incomplete attempt to repair the Rifle house service, debris was removed and paid for by the COR (\$680.00). Johnson Construction repaired the Rifle House Sewer service and was paid by the COR half of this is to be paid by KSK (\$2,000)

Concrete Paving Additional	\$	144,075.40
9/27/21 Mr Vac Post Office Sewer Cleanup	\$	(739.42)
7/29/21 Savage Sewer Jetting	\$	(1,435.00)
9/2/21 Sewer main jetting	\$	(2,400.00)
10/27/2021 Savage jetting	\$	(680.00)
11/16/21 One Half of JCI Sewer Service Repairs	\$	(2,000.00)
Total	\$	136,820.98
New Contract Amount	\$	4,387,491.80

Pending CO #7 Tree Uplights, Additions to RR Ave Reopening, Traffic Control Management

up lights	\$	24,000.00
RR Ave temporary additional		\$11,587.52
TCM		\$29,930.00
bonding (2% of delta)		\$18,411.27
Total		\$83,928.79
New Contract Amount	\$	4,471,420.59



CITY OF RIFLE
202 RAILROAD AVENUE • P.O. BOX 1908 • RIFLE, CO 81650
WWW.RIFLECO.ORG

TCM	DAYS	HRLY \$	HOURS	BURDEN	TOTAL	
TCS	120	\$20.00	14	1.4	\$47,040.00	
TOT	120	\$10.00	6	1.4	\$10,080.00	
LABOR	40	\$19.00	14	1.4	\$14,896.00	
LOT	40	\$9.00	6	1.4	\$3,024.00	
	Days	Gallon \$	Miles	MPG		
FUEL	120	\$4.00	180	10	\$8,640.00	
	Months	Cost \$				
TRUCK	6	\$700.00			\$4,200.00	
	Days	Cost \$				
HOUSING	0	\$135.00			\$0.00	
	Days	Cost \$	People			
PER DIEM	30	\$25.00	1		\$750.00	
TCM Total					\$88,630.00	\$738.58

\$392.00

\$84.00

\$124.13

\$25.20

\$72.00

\$35.00

\$732.33

Re-mob TOTALS FOR THE CLOSING AT 3RD AND RAILROAD

	Rate	Hrs	Sub	\$	0.15	Total
EQUIPMENT MOVED						
It 38	\$ 105.00	1.5	\$ 157.50	\$ 23.63	\$ 181.13	
2 Tandems	\$ 115.00	3	\$ 345.00	\$ 51.75	\$ 396.75	
Case Excavator	\$ 125.00	1.5	\$ 187.50	\$ 28.13	\$ 215.63	
Link Belt	\$ 115.00	1.5	\$ 172.50	\$ 25.88	\$ 198.38	
Rammex	\$ 35.00	1	\$ 35.00	\$ 5.25	\$ 40.25	
Skid loader	\$ 45.00	1	\$ 45.00	\$ 6.75	\$ 51.75	
Mini Ex	\$ 45.00	1	\$ 45.00	\$ 6.75	\$ 51.75	
Pick up trks	\$ 14.00	9	\$ 126.00	\$ 18.90	\$ 144.90	
HAULING						
Tractor / Trailer	\$ 145.00	10	\$ 1,450.00	\$ 217.50	\$ 1,667.50	
Company Trucks / Trailers	\$ 14.00	16	\$ 224.00	\$ 33.60	\$ 257.60	
LABORER						
General craft	\$ 31.00	40	\$ 1,240.00	\$ 186.00	\$ 1,426.00	
REMOVE STOP WORK PROTECTION MEASURES						
It 38	\$ 105.00	12	\$ 1,260.00	\$ 189.00	\$ 1,449.00	
Tandom	\$ 115.00	12	\$ 1,380.00	\$ 207.00	\$ 1,587.00	
Pick up	\$ 14.00	12	\$ 168.00	\$ 25.20	\$ 193.20	
La / op	\$ 31.00	36	\$ 1,116.00	\$ 167.40	\$ 1,283.40	
REMOVE MILLINGS AND CONTAMINATED BASE						
It 38/ex	\$ 105.00	12	\$ 1,260.00	\$ 189.00	\$ 1,449.00	
La / op	\$ 31.00	0	\$ -	\$ -	\$ -	
Tandom	\$ 115.00	12	\$ 1,380.00	\$ 207.00	\$ 1,587.00	
RE-ESTABLISH CONTROL						
			\$ -	\$ -	\$ -	
La / op	\$ 31.00	14	\$ 434.00	\$ 65.10	\$ 499.10	

\$ 12,679.33



**CITY OF RIFLE
PURCHASE REQUEST**

1.	Vendor Name	NEW: W-9 attached ☐

2.	Vendor Address

3.	For the Purchase of (description)

4.	Amount Requested	Amount Budgeted	Finance Director Verified Funds Avail.

5.	Dept. Name	General Ledger Acct #

6.	Type of Purchase
	Capital Construction
	Capital Construction – Change Order
	Capital Equipment
	Plant Equipment
	Materials, supplies, non-profession/technical services (includes computer/software maint.)
	Professional Services
	Utilities (includes equipment installation)
	Land, easements, ROW

7.	Purchasing Process Required
	Cooperative Purchasing
	Open Market
	Comparative Pricing
	Request for Proposal (attach bid tab)
	Formal Bid (attach bid tab and advertisement)
	Single Source (attach an explanation)

8.	Authorization Required
	City Manager
	City Council

9.	Signatures		
	Position	Signature	Date
	Department Director		
	City Manager		
	City Council Approval (meeting date)		
10.	Purchase Order # assigned by Finance		

General summary of purchasing ordinance (Section 4, Art. III)

TYPE OF CONTRACT	ESTIMATED AMOUNT	PROCESS	Purchase Order? Purchase Request?	CITY COUNCIL APPROVAL REQUIRED?
Capital Construction	< \$5,000	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO	Yes if over \$20,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing (solicit quotes from 3) vendors/suppliers)	Purchase Request	
	\$20,001-\$100,000	Competitive Bid (see Code Sec 4-3-40)		
	> \$100,000	Bonded Competitive Bid		
Capital Construction Change orders	< = 10% of approved contract	When total change orders to date are < 10% - Dept Head or City Manager Approval	Purchase Request	Yes if total change orders to date are greater than 10%
	> 10% of approved contract			
Capital Equipment	< \$5,000	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO	Yes if over \$20,000 or for any amount from Capital Fund.
	\$5,000-\$20,000	Comparative Pricing (solicit quotes from 3 vendors/suppliers)	Purchase Request	
	> \$20,000	Competitive Bid (see Code Sec 4-3-40)		
Plant Equipment Replacement (purchases necessary for replacement of existing equipment that is component part of any water, wastewater, or physical plant)	< \$7,500	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$75,000
	\$7,500-\$75,000	Comparative Pricing (solicit quotes from 3 vendors/suppliers)	Purchase Request	
	>\$75,000	Competitive Bid (see Code Sec 4-3-40)		
Materials, Supplies, Non- Professional Services and Technical Services (including software/hardware maintenance technical services)	< \$10,000	Open Market (informal evaluation by purchasing agent)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$20,000
	>\$10,000	Comparative Pricing (solicit quotes from 3 vendors/suppliers)	Purchase Request	
Professional Services (note- process for appointed positions such as auditor, attorney, engineer, or municipal judge to be determined by Council)	< \$25,000	Open Market (informal evaluation by purchasing agent)	All - Purchase Request	Yes if anticipated to exceed \$25,000 per year to a single vendor
	> = \$25,000	Written requests for written proposals must be sent to at least 3 firms or individuals		
Utilities including installation of equipment (purchases to secure utility services such as natural gas, electricity, local telephone, water, or sewer)	any amount	Single Source (negotiations, where appropriate, after good faith determination that only one viable source exists in relevant supply area - keep records for one year)	> \$5,000 - PO >= \$5,000 - Purchase Request	No
Real Property Interest (including easements and rights of way)	any amount	Single Source (see above)	> \$5,000 - PO >= \$5,000 - Purchase Request	Yes if over \$5,000.

Daily Work Order

Date: Friday, July 2, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather: Sunny	
Roads:	
Traffic: Steady	
Equipment Used Today	

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS			
RLT		RCA			
SL 35		SIDEWLK CL			
SL25		RC			
WZ		RCTTT			
Vehicle	AB	PMSP	TMA		
Izizu					
Duramax					

By: ROBYNN MOORE
 Company: KSK, LLC
 Contact: Kirk Knowles
 Phone #: 970-260-3377
 Project #: RAILROAD & 3RD ST
 Special Instructions
 MHT #'s 1,

Date: Tuesday, March 9, 2021
 Location: **RAILROAD & 3RD ST**
 Work Required: Mobilization
 Date/Time Required: _____
 Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore	8:00	15:30	7.5				
Isaiah Padavona	8:00	16:00			6	1	1
Logan Moratto	8:00	16:00			6	1	1
Tyler Luce	8:00	16:00			6	1	1
0							
.		TOTAL	7.50		18	3	3.00

[illegible]

Weather:
Roads: Dry
Traffic: Steady

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA	13	CONE		PED FENCE-P	
OLRA		DRUM		PED FENCE -M	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD	2	RV CRV R		B-LIGHTS	
EFD	2	RV CRV L		TYPE 2	
Shoulder Work		FINES DBL W/Z			
LLCA		P.I.'S			
LLT		THANK YOU			
RLCA		DO NOT PASS			
RLT		PASS W/ CARE			
SL 35		SIDEWLK CL			
SL25		SDEWLK C.C.H.-R.			
WZ		SIDEWLK C.C.H.-L			

Vehicle	AB	PMSP	TMA
Avalanch		2	
Duramax			

Customer's Signature _____

Supervisor's Signature			<i>Tyler Luce</i>			Customer's Signature						

[illegible]

Supervisor's Signature			<i>Tyler Luce</i>			Customer's Signature							

[illegible]

[illegible]

SP	TMA

[illegible]

Supervisor's Signature			<i>Tyler Luce</i>			Customer's Signature							

ly Work Order

	TCM	TCI
	XX	
LABO	Drive	Stand By
	2	
	2	2.00)

DESC	QTY
PED FENCE-P	
PED FENCE -M	
DRUM LIGHTS	
B-LIGHTS	
TYPE 2	

SP	TMA

KSK, LLC		Daily Work Order	
970-260-3377			
By: Solomon Nevin	Date: July 1st		
Company: KSK, LLC	Location: Rifle		
Contact: Kirk Knowles	Work Required: TCM		
Phone #: 970-260-3377	Date/Time Required:		
Project #:	Tool Box Talk Subject:		
Special Instructions:			

NAME	START TIME	END TIME	TCS	FLAG	LABOR	TCM TCI	
						TCM	TCI
Solomon	600	1700	9			2	
Chad	600	1700					2
			TOTAL	9.00		2	2.00

Daily Diary
Left Junction at 0600
Arrive Rifle 0700
Started clean up outside Brick House 0730
Dig trench by Brick House 0800
Head over help ADA 1000
Concrete arrives 1200
Concrete leaves 1250
Finishing concrete 1350
Closing up Lions Circle 1420
Leaving Lions Circle 1450
Went to 3rd and East to clean debris 1500
Reset fencing checked site 1530
Closed up all sites 1600
Headed home 1600
Arrive Junction 1700
Off 1700

Weather: Sunny																																																																																				
Roads: Dry																																																																																				
Traffic: light																																																																																				
Equipment Used Today																																																																																				
<table border="1"> <tr> <th>DESC</th><th>QTY</th><th>DESC</th><th>QTY</th><th>DESC</th><th>QTY</th></tr> <tr> <td>RWA</td><td></td><td>CONE</td><td></td><td>PED FENCE-P</td><td></td></tr> <tr> <td>OLRA</td><td></td><td>DRUM</td><td></td><td>PED FENCE -M</td><td></td></tr> <tr> <td>FL SYM</td><td></td><td>VERTICALS</td><td></td><td>DRUM LIGHTS</td><td></td></tr> <tr> <td>BFD</td><td></td><td>RV CRV R</td><td></td><td>B-LIGHTS</td><td></td></tr> <tr> <td>EFD</td><td></td><td>RV CRV L</td><td></td><td>TYPE 2</td><td></td></tr> <tr> <td>Boulder Wo</td><td></td><td>FINES DBL W/Z</td><td></td><td></td><td></td></tr> <tr> <td>LLCA</td><td></td><td>P.I.'S</td><td></td><td></td><td></td></tr> <tr> <td>LLT</td><td></td><td>THANK YOU</td><td></td><td></td><td></td></tr> <tr> <td>RLCA</td><td></td><td>ROAD CLOSED</td><td></td><td></td><td></td></tr> <tr> <td>RLT</td><td></td><td>RD CLSD T T T</td><td></td><td></td><td></td></tr> <tr> <td>SL 40</td><td></td><td>SIDEWLK CL</td><td></td><td></td><td></td></tr> <tr> <td>WZ</td><td></td><td>DEWLK C.C.H.-R</td><td></td><td></td><td></td></tr> <tr> <td>TWO WAY</td><td></td><td>IDEWLK C.C.H.-L</td><td></td><td></td><td></td></tr> </table>	DESC	QTY	DESC	QTY	DESC	QTY	RWA		CONE		PED FENCE-P		OLRA		DRUM		PED FENCE -M		FL SYM		VERTICALS		DRUM LIGHTS		BFD		RV CRV R		B-LIGHTS		EFD		RV CRV L		TYPE 2		Boulder Wo		FINES DBL W/Z				LLCA		P.I.'S				LLT		THANK YOU				RLCA		ROAD CLOSED				RLT		RD CLSD T T T				SL 40		SIDEWLK CL				WZ		DEWLK C.C.H.-R				TWO WAY		IDEWLK C.C.H.-L			
DESC	QTY	DESC	QTY	DESC	QTY																																																																															
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<table border="1"> <tr> <th>Vehicle</th><th>AB</th><th>PMSP</th><th>TMA</th></tr> <tr> <td> </td><td> </td><td> </td><td> </td></tr> </table>	Vehicle	AB	PMSP	TMA																																																																																
Vehicle	AB	PMSP	TMA																																																																																	

Supervisor's Signature										<i>Robynn Moore</i>									
										Customer's Signature									

970-260-3377

Daily Work Order

Company: **KSK, LLC**

Contact: Kirk Knowles

Phone #: **970-260-3377**

Project #: **RAILROAD & 3RD ST**

pecial Instructions

MHT #'s 1, 2, 3, 4

Date: Friday, July 30, 2021

Location: **RAILROAD & 3RD ST**

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

TCM	TCI
1	1
2	2
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NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore	7:00	17:00	11.00			2.00	
Daniel Herrera	8:00	16:00			7.50		
Seth Armstrong	8:00	16:00			8.00	./	
		TOTAL			15.50		

[illegible]

Weather:

Roads: Dry

Traffic: Steady

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA	13	CONE	79	PED FENCE-P	582
OLRA		DRUM	70	PED FENCE -M	
FL SYM	5	VERTICALS	38	DRUM LIGHTS	
BFD	2	RV CRV R		B-LIGHTS	
EFD	2	RV CRV L		TYPE 2	
Shoulder Work		FINES DBL W/Z			
LLCA		P.I.'S	2		
LLT		THANK YOU	2		
RLCA	1	Keep Right	2		
RLT	1	No Right Turn	2		
SL 35		SIDEWLK CL	8		
SL25		SDEWLK C.C.H.-R.			
WZ		SIDEWLK C.C.H.-L			

Vehicle	AB	PMSP	TMA
Avalanch	1	4	
Duramax			

Supervisor's Signature robynn Moore

Customer's Signature _____

970-260-3377

Daily Work Order

Company: **KSK, LLC**

Contact: Kirk Knowles

Phone #: **970-260-3377**

Project #: **RAILROAD & 3RD ST**

Special Instructions

MHT #'s 1, 2, 3, 4

Date: Saturday, July 31, 2021

Location: **RAILROAD & 3RD ST**

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

TCM	TCI
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100	100

[illegible][illegible]

Weather:

Roads: Dry

Traffic: Steady

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA	13	CONE	79	PED FENCE-P	582
OLRA		DRUM	70	PED FENCE -M	
FL SYM	5	VERTICALS	38	DRUM LIGHTS	
BFD	2	RV CRV R		B-LIGHTS	
EFD	2	RV CRV L		TYPE 2	
Shoulder Work		FINES DBL W/Z			
LLCA		P.I.'S	2		
LLT		THANK YOU	2		
RLCA	1	Keep Right	2		
RLT	1	No Right Turn	2		
SL 35		SIDEWLK CL	8		
SL25		SDEWLK C.C.H.-R.			
WZ		SIDEWLK C.C.H.-L			

Vehicle	AB	PMSP	TMA
Avalanch	1	4	
Duramax			

Supervisor's Signature robynn Moore

Customer's Signature _____

Daily Work Order

970-260-3377

By: **Solmon Nevin**Date: **July 6th**Company: **KSK, LLC**Location: **Rifle**Contact: **Kirk Knowles**Work Required: **TCM**Phone #: **970-260-3377**

Date/Time Required:

Project #:

Tool Box Talk Subject:

Special Instructions:

TCM TCI

TCM

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Stand
Solomon	600	1900	11			2	
Chad	600	1900					2
			TOTAL	11.00		2	2.00

Daily Diary

Left junction 0600

Arrive Rifle 0700

Open up all sided 0730

Clean up site 0800

Expose Irrigation and Electrical 0930

Locate water line 1045

Check level on Railroad awning 1145

Cleaned truck at the yard 1210

Took lunch 1220

Help ADA 1300

Dug hole to fix Irrigation 1440

Finished all small projects 1730

Closed sites 1745

Headed home 1800

Arrive junction 1900

off 1900

Weather: **Sunny**Roads: **Dry**Traffic: **light**

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		PED FENCE -M	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		RV CRV R		B-LIGHTS	
EFD		RV CRV L		TYPE 2	
boulder Wo		FINES DBL W/Z			
LLCA		P.I.'S			
LLT		THANK YOU			
RLCA		ROAD CLOSED			
RLT		RD CLSD T T T			
SL 40		SIDEWLK CL			
WZ		DEWLK C.C.H.-R			
TWO WAY		IDEWLK C.C.H.-L			

Vehicle

AB

PMSP

TMA

Supervisor's Signature										<i>Robynn Moore</i>									
										Customer's Signature									

[illegible]

Supervisor's Signature										<i>Robynn Moore</i>										Customer's Signature																			

[illegible]

Supervisor's Signature										<i>Robynn Moore</i>										Customer's Signature			

Daily Work Order

Date: Friday, July 16, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu			
Duramax			

Daily Work Order

Date: Tuesday, July 20, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather: Sunny	
Roads:	
Traffic: Steady	
Equipment Used Today	

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS			
RLT		RCA			
SL 35		SIDEWLK CL			
SL25		RC			
WZ		RCTTT			
Vehicle	AB	PMSP	TMA		
Izizu					
Duramax					

Daily Work Order

Date: Wednesday, July 21, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu			
Duramax			

Daily Work Order

Date: Friday, July 23, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather: Sunny	
Roads:	
Traffic: Steady	
Equipment Used Today	

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS			
RLT		RCA			
SL 35		SIDEWLK CL			
SL25		RC			
WZ		RCTTT			
Vehicle	AB	PMSP	TMA		
Izizu					
Duramax					

970-260-3377

Daily Work Order

Company: **KSK, LLC**

Contact: Kirk Knowles

Phone #: **970-260-3377**

Project #: **RAILROAD & 3RD ST**

Special Instructions

MHT #'s 1, 2, 3, 4

Date: Tuesday, July 27, 2021

Location: **RAILROAD & 3RD ST**

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

TCM	TCI
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99	99
100	100

						X	
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore	8:00	17:00	9.00			2.00	
Daniel Herrera	9:00	13:00		4.00			
Seth Armstrong	9:00	15:30			6.50		
		TOTAL		4.00	6.50		

[illegible]

Weather:	RAINY AND SNOWY
----------	-----------------

Roads: Dry

Traffic: Steady

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA	13	CONE	79	PED FENCE-P	582
OLRA		DRUM	70	PED FENCE -M	
FL SYM	5	VERTICALS	38	DRUM LIGHTS	
BFD	2	RV CRV R		B-LIGHTS	
EFD	2	RV CRV L		TYPE 2	
Shoulder Work		FINES DBL W/Z			
LLCA		P.I.'S	2		
LLT		THANK YOU	2		
RLCA	1	Keep Right	2		
RLT	1	No Right Turn	2		
SL 35		SIDEWLK CL	8		
SL25		SDEWLK C.C.H.-R.			
WZ		SIDEWLK C.C.H.-L			

Vehicle	AB	PMSP	TMA
Avalanch	1	4	
Duramax			

Supervisor's Signature robynn Moore

Customer's Signature _____

970-260-3377

Daily Work Order

By: Robynn Moore

Date: Wednesday, July 28, 2021

Company: **KSK, LLC**

Location: **RAILROAD & 3RD ST**

Contact: Kirk Knowles

Work Required: TCM

Phone #: **970-260-3377**

Date/Time Required: _____

Project #: **RAILROAD & 3RD ST**

Tool Box Talk Subject: _____

Special Instructions

MHT #'s 1, 2, 3, 4

TCM	TCI
1	1
2	2
3	3
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99	99
100	100

						X	
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore	8:00	17:00	9.00			2.00	
Daniel Herrera	9:00	16:00		4.00	3.00		
Seth Armstrong	9:00	16:00			7.00		
		TOTAL		4.00	10.00		

[illegible]

Weather: RAINY AND SNOWY

Roads: Dry

Traffic: Steady

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA	13	CONE	79	PED FENCE-P	582
OLRA		DRUM	70	PED FENCE -M	
FL SYM	5	VERTICALS	38	DRUM LIGHTS	
BFD	2	RV CRV R		B-LIGHTS	
EFD	2	RV CRV L		TYPE 2	
Shoulder Work		FINES DBL W/Z			
LLCA		P.I.'S	2		
LLT		THANK YOU	2		
RLCA	1	Keep Right	2		
RLT	1	No Right Turn	2		
SL 35		SIDEWLK CL	8		
SL25		SDEWLK C.C.H.-R.			
WZ		SIDEWLK C.C.H.-L			

Vehicle	AB	PMSP	TMA
Avalanch	1	4	
Duramax			

Supervisor's Signature robynn Moore

Customer's Signature _____

970-260-3377

Daily Work Order

Company: **KSK, LLC**

Contact: Kirk Knowles

Phone #: **970-260-3377**

Project #: **RAILROAD & 3RD ST**

Special Instructions

MHT #'s 1, 2, 3, 4

Date: Thursday, July 29, 2021

Location: **RAILROAD & 3RD ST**

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

TCM	TCI
1	1
2	2
3	3
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5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
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98	98
99	99
100	100

						X	
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore	6:00	17:00	11.00			2.00	
Daniel Herrera	7:00	16:00			9.00		
Seth Armstrong	7:00	16:00			9.00		
		TOTAL			18.00		

[illegible]

Weather:

Roads: Dry

Traffic: Steady

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA	13	CONE	79	PED FENCE-P	582
OLRA		DRUM	70	PED FENCE -M	
FL SYM	5	VERTICALS	38	DRUM LIGHTS	
BFD	2	RV CRV R		B-LIGHTS	
EFD	2	RV CRV L		TYPE 2	
Shoulder Work		FINES DBL W/Z			
LLCA		P.I.'S	2		
LLT		THANK YOU	2		
RLCA	1	Keep Right	2		
RLT	1	No Right Turn	2		
SL 35		SIDEWLK CL	8		
SL25		SDEWLK C.C.H.-R.			
WZ		SIDEWLK C.C.H.-L			

Vehicle	AB	PMSP	TMA
Avalanch	1	4	
Duramax			

Supervisor's Signature robynn Moore

Customer's Signature _____

Daily Work Order

Date: Friday August 27 2021
 Location: 3rd and RR Rifle, CO
 Work Required: TCM
 Date/Time Required: _____
 Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)	7:00	17:00			8.00	1.00	1.00
Nate Wilcox (NW)							
Tyler Luce (TL)	7:00	17:00	8.00			1.00	1.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
		TOTAL	8.00		8.00	2.00	2.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Monday August 30 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Monday, August 2, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu			
Duramax			

Daily Work Order

Date: Tuesday, August 3, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu			
Duramax			

Daily Work Order

Date: Wednesday, August 4, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather: Sunny	
Roads:	
Traffic: Steady	
Equipment Used Today	

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS			
RLT		RCA			
SL 35		SIDEWLK CL			
SL25		RC			
WZ		RCTTT			
Vehicle	AB	PMSP	TMA		
Izizu					
Duramax					

Daily Work Order

Date: Tuesday, August 5, 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)							
Tyler Luce (TL)	7:00am	7:00pm	10.00			2.00	
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong	9:30am	6:00pm		8.50			
Riley							
Daniel Herrera	9:30am	6:00pm		8.50			
		TOTAL	10.00	17.00		2.00	

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Friday August 6 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Friday August 13 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible]

Weather:	Sunny
Roads:	
traffic:	Steady

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS		Detour Ahead	
RLT		RCA		Detour left	
SL 35		SIDEWLK CL		Detour right	
SL25		RC		detour both	
WZ		RCTTT			
Vehicle	AB	PMSP	TMA		
Izizu		2			
Duramax					

Customer's Signature _____

Daily Work Order

Date: Monday, August 16, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu			
Duramax			

Daily Work Order

Date: Tuesday August 17 2021
 Location: 3rd and RR Rifle, CO
 Work Required: TCM
 Date/Time Required: _____
 Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)	7:00am	5:00pm	8.00			2.00	
Nate Wilcox (NW)							
Tyler Luce (TL)							
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
TOTAL			8.00			2.00	

Weather: Sunny
Roads:
raffic: Steady

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS		Detour Ahead	
RLT		RCA		Detour left	
SL 35		SIDEWLK CL		Detour right	
SL25		RC		detour both	
WZ		RCTTT			
Vehicle	AB	P MSP	TMA		
Izizu		2			
Duramax					

Customer's Signature _____

By: Tyler Luce
Company: KSK, LLC
Contact: Kirk Knowles
Phone #: 970-260-3377
Project #: _____
Special Instructions _____
MHT #'s _____

Date: Thursday August 19 2021
 Location: 3rd and RR Rifle, CO
 Work Required: TCM
 Date/Time Required: _____
 Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)	7:00am	5:00pm	8.00			1.00	1.00
Nate Wilcox (NW)							
Tyler Luce (TL)	7:00	17:00	8.00			1.00	1.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
		TOTAL	16.00			2.00	2.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

[illegible]

				Duramax							
Supervisor's Signature				<i>Tyler Luce</i>				Customer's Signature			

Daily Work Order

Date: Monday August 23 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)	7:00	17:00	8.00			2.00	
Nate Wilcox (NW)							
Tyler Luce (TL)							
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
TOTAL			8.00			2.00	

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Friday September 24 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Monday September 27 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Friday September 3 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)	7:00	17:00	8.00			1.00	1.00
Tyler Luce (TL)							
Ozzy McClanahan	7:00	17:00	8.00			1.00	1.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
		TOTAL	16.00			2.00	2.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: **Monday, September 6, 2021**
 Location: **RIFLE, CO. RAILROAD AVE**
 Work Required: **TRAFFIC CONTROL**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

CITY OF RIFLE

CITY OF RIFLE						TCM	TCI
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	X
SOLOMON NEVIN	530PM	830PM	2			1	
TOTAL			2.00			1.00	

Weather:
SUNNY, 75
Roads: Dry
traffic: light

DESC	QTY	DESC	QTY	DESC	QTY
RWA	8	CONE	100	PED FENCE-P	150
OLRA		DRUM	150	PED FENCE -M	100
FL SYM	6	DO NOT ENTER		DRUM LIGHTS	
BFD	4	WRONG WAY		B-LIGHTS	
EFD	4	ONEWAY (L)	2	PE 3 BARRI	4
boulder Wo		FINES DBL W/Z			
LLCA		P. I. 'S			
LLT		THANK YOU			
RLCA	1	ROAD CLOSED	4		
RLT	1	RD CLSD T T T	4		
SL 40		SIDEWLK CL	10		
WZ		SIDEWLK C. C. H. -R.			
TWO WAY		SIDEWLK C. C. H. -L			
Vehicle		AB		PMSP	TMA

Daily Work Order

Date: Tuesday September 7 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)	5:00	17:00	8.00			1.00	1.00
Tyler Luce (TL)							
Ozzy McClanahan	5:00	17:00	8.00			1.00	1.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
		TOTAL	16.00			2.00	2.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Wednesday September 8 2021
 Location: 4th and RR Rifle, CO
 Work Required: TCM
 Date/Time Required: _____
 Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)	5:00	17:00	8.00			1.00	1.00
Tyler Luce (TL)							
Ozzy McClanahan	5:00	17:00	8.00			1.00	1.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
		TOTAL	16.00			2.00	2.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Thursday September 9 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)	7:00	17:00	8.00			1.00	1.00
Tyler Luce (TL)							
Ozzy McClanahan	7:00	17:00	8.00			1.00	1.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
		TOTAL	16.00			2.00	2.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Friday September 10 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)	7:00	17:00	8.00			1.00	1.00
Tyler Luce (TL)							
Ozzy McClanahan	7:00	17:00	8.00			1.00	1.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
		TOTAL	16.00			2.00	2.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Monday September 13 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Wednesday September 15 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Thursday September 16 2021
 Location: 4th and RR Rifle, CO
 Work Required: TCM
 Date/Time Required: _____
 Tool Box Talk Subject: _____

[illegible][illegible]

Weather: Sunny

Roads:

raffic: Steady

Equipment Used Today

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS		Detour Ahead	
RLT		RCA		Detour left	
SL 35		SIDEWLK CL		Detour right	
SL25		RC		detour both	
WZ		RCTTT			
Vehicle	AB	PMSP	TMA		
Izizu		2			
Duramax					

Customer's Signature _____

Daily Work Order

Date: Friday September 17 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

[illegible][illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: **Monday, November 15, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS crew, TCM day**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
						x	
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy McClanahan	7:00 AM	17:00pm	8				2
Klowie Witt	7:00	17:00pm			8		2
Chad Pinner	7:00	17:00pm			8		2
Danial	8:00	16:00pm			8		
Edwin	8:00	16:00pm			8		
		TOTAL	8.00		32.00		6.00

Weather: Cloudy
Roads: Dry
Traffic: Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Tuesday, November 16, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS crew, tcm day**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

[illegible]

Daily Work Order

Date: **Wednesday, November 17, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS crew, TCM day**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

[illegible]

Customer's Signature _____

By: Ozzy McClanahan
Company: KSK, LLC
Contact: Kirk Knowles
Phone #: 970-260-3377
Project #:
Special Instructions

Daily Work Order

Date: **Thursday, November 18, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS crew, tcm day**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy McClanahan	7:00 AM	17:00pm	8			1	1
Klowie Witt	7:00	17:00pm			8	1	1
Chad Pinner	7:00	17:00pm			8		2
Danial	8:00	16:00pm			8		
Edwin	8:00	16:00pm			8		
Riley Fuller	7:00	17:00pm			8		2
TOTAL			8.00		40.00	2.00	6.00

Daily Diary

[illegible]

Weather: Clear
Roads: Dry
Traffic: Moderate

Equipment Used Today

[illegible]

Supervisor's Signature **Ozzy McClanahan**

Customer's Signature _____

Daily Work Order

Date: **Friday, November 19, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS crew, tcm day**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy McClanahan	8:00	18:00pm	8			2	
Klowie Witt	8:00	18:00pm			8		2
Chad Pinner	7:00	18:00pm			9		2
Danial	8:00	17:00pm			9		
Edwin	8:00	17:00pm			9		
Bob	8:00	17:00pm			9		
Riley Fuller	8:00	18:00pm			8		2
		TOTAL	8.00		52.00	2.00	6.00

Weather: Clear
Roads: Dry
Traffic: Moderate

[illegible]

Customer's Signature _____

By: Ozzy McClanahan
 Company: KSK, LLC
 Contact: Kirk Knowles
 Phone #: 970-260-3377
 Project #:
 Special Instructions

Date: **Saturday, November 20, 2021**
 Location: **Aspen Co.**
 Work Required: **Set 2 Signs**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

[illegible][illegible]

Customer's Signature _____

Daily Work Order

Date: Tuesday, November 23, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)							
Tyler Luce (TL)	7:00	17:00	8.00			2.00	
Chad	7:00	17:00			8.00		2.00
Solomon Nevin (SN)	7:00	17:00			8.00		2.00
Ozzy McClanahan	7:00	17:00			8.00	2.00	
Klowie Witt (KW)	7:00	17:00			8.00		2.00
Bob Armstrong	8:00	16:00			8.00		
daniel	8:00	16:00			8.00		
Edwin	8:00	16:00			8.00		
Riley	7:00	17:00			8.00		2.00
TOTAL			8.00		64.00	4.00	8.00

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu			
Duramax			

Customer's Signature _____

Daily Work Order

Date: Friday October 1 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Friday October 8 2021

Location: 4th and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)							
Tyler Luce (TL)							
Ozzy McClanahan	7:00	18:00	9.00			2.00	
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)							
Bob Armstrong							
Riley							
Daniel Herrera							
Seth							
		TOTAL	9.00			2.00	

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Customer's Signature _____

Daily Work Order

Date: Monday, October 11, 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Friday, October 15, 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy	7:00am	5:00pm			8.00	2.00	
Seth	7:00am	8:00pm			11.00		2.00
Tyler Luce (TL)	7:00am	5:00pm	8.00			2.00	
Solomon Nevin (SN)	7:00am	8:00pm			11.00	2.00	
Edwin	8:00am	4:00pm			8.00		
Klowie Witt (KW)	7:00am	5:00pm			8.00		2.00
Bob Armstrong	8:00am	4:00pm					
Riley	7:00am	5:00pm			8.00		2.00
Daniel Herrera	8:00am	4:00pm			8.00		
		TOTAL	8.00		62.00	6.00	6.00

Weather:	Sunny
Roads:	
traffic:	Steady

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS		Detour Ahead	
RLT		RCA		Detour left	
SL 35		SIDEWLK CL		Detour right	
SL25		RC		detour both	
WZ		RCTTT			
Vehicle		AB	PMSP	TMA	
Izizu			2		
Duramax					

Customer's Signature _____

Daily Work Order

Date: **Sunday, October 17, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Daily Work Order

Date: **Monday, October 18, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
							X
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy McClanahan	7:00 AM	17:00pm	8			2	
Klowie Witt	7:00	14:00			5		2
Edwin	8:00	15:30pm			7.5		
Danial	8:00	15:30			7.5		
Chad Pinner	7:00	17:00			8		2
Bob Armstrong	8:00	15:30pm			7.5		
TOTAL			8.00		35.50	2.00	4.00

Weather: Clear
Roads: Dry
Traffic: Moderate

Customer's Signature _____

Daily Work Order

Date: **Tuesday, October 19, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

By: Ozzy McClanahan
 Company: KSK, LLC
 Contact: Kirk Knowles
 Phone #: 970-260-3377
 Project #:
 Special Instructions

Date: **Wednesday, October 20, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear					
Roads: Dry					
Traffic: Moderate					
Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
Vehicle	AB	PMSP	TMA		
Grey avalanche					

Customer's Signature _____

Daily Work Order

Date: **Thursday, October 21, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

By: **Ozzy McClanahan**
Company: **KSK, LLC**
Contact: **Kirk Knowles**
Phone #: **970-260-3377**
Project #:
Special Instructions

Date: **Friday, October 22, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear
Roads: Dry
Traffic: Moderate

Customer's Signature _____

Daily Work Order

Date: **Saturday, October 23, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Customer's Signature _____

Daily Work Order

Date: **Sunday, October 17, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear
Roads: Dry
Traffic: Moderate

Customer's Signature _____

Daily Work Order

Date: **Monday, October 18, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Customer's Signature _____

Daily Work Order

Date: **Tuesday, October 19, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
							X
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy McClanahan	7:00 AM	17:00pm	8			1	1
Klowie Witt	7:00	17:00			8	1	1
Edwin	8:00	16:00			8		
Danial	8:00	16:00			8		
Chad Pinner	7:00	17:00			8		2
Bob Armstrong	8:00	16:00			8		
TOTAL			8.00		40.00	2.00	4.00

Weather: Clear
Roads: Dry
Traffic: Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Wednesday, October 20, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

[illegible]

Daily Work Order

Date: **Wednesday, October 20, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear
Roads: Dry
Traffic: Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Friday, October 22, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear
Roads: Dry
Traffic: Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Saturday, October 23, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Sunday, October 17, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear					
Roads: Dry					
Traffic: Moderate					
Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
Vehicle	AB	PMSP	TMA		
Grey avalanche					

Customer's Signature _____

Daily Work Order

Date: **Monday, October 18, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

[illegible]

Daily Work Order

Date: **Tuesday, October 19, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
							X
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy McClanahan	7:00 AM	17:00pm	8			1	1
Klowie Witt	7:00	17:00			8	1	1
Edwin	8:00	16:00			8		
Danial	8:00	16:00			8		
Chad Pinner	7:00	17:00			8		2
Bob Armstrong	8:00	16:00			8		
TOTAL			8.00		40.00	2.00	4.00

Weather:	Clear
Roads:	Dry
Traffic:	Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Wednesday, October 20, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather:					
Clear					
Roads: Dry					
Traffic: Moderate					
Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
Vehicle	AB	PMSP	TMA		
Grey avalanche					

Customer's Signature _____

Daily Work Order

Date: **Wednesday, October 20, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear
Roads: Dry
Traffic: Moderate

Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
DRUM	18				
Vehicle		AB	PMSP	TMA	
Grey avalanche					

Customer's Signature _____

Daily Work Order

Date: **Friday, October 22, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew Vaneer wall**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
						Drive	X Ride
Ozzy McClanahan	7:00 AM	17:00pm	8			2	
Klowie Witt	7:00	17:00pm			8		2
Edwin	8:00	17:00			9		
Danial	8:00	17:00			9		
Chad Pinner	7:00	17:00			8		2
Tyler	19:00	19:00pm			10	2	
TOTAL			8.00		44.00	4.00	4.00

Weather: Clear
Roads: Dry
Traffic: Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Saturday, October 23, 2021**
 Location: **Rifle, Colorado**
 Work Required: **Rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather:						Clear					
Roads: Dry											
Traffic: Moderate											
Equipment Used Today											
DESC		QTY		DESC		QTY		DESC		QTY	
Vehicle			AB			PMSP			TMA		
Grey avalanche											

Customer's Signature _____

Daily Work Order

Date: **Sunday, October 24, 2021**
 Location: **Rifle Co.**
 Work Required: **Tcs Rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear					
Roads: Dry					
Traffic: Moderate					
Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
Vehicle	AB	PMSP	TMA		
grey Ave.					

Daily Work Order

Date: **Tuesday, October 26, 2021**
 Location: **Rifle Colorado**
 Work Required: **TCS Rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather:		Rainy			
Roads:		wet			
Traffic:		Moderate			
Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
Vehicle		AB	PMSP	TMA	
grey ave					

Customer's Signature _____

Daily Work Order

Date: **Friday, October 29, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear					
Roads: Dry					
Traffic: Moderate					
Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
Vehicle		AB		PMSP	
Grey ave.					

Customer's Signature _____

Daily Work Order

Date: **Saturday, October 30, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

						TCM	TCI
NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	x
Ozzy McClanahan	10:00 AM	16:30	4.5				
Klowie Witt	10:00	16:30			4.5	2	
Edwin	11:30	15:30			4		
TOTAL			4.50		8.50	2.00	2.00

Weather: Clear
Roads: Dry
Traffic: Moderate

[illegible]

Daily Work Order

Date: Monday, October 25, 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Ozzy	7:00am	7:00pm			10.00		2.00
Seth							
Tyler Luce (TL)	7:00am	7:00pm	10.00			2.00	
Solomon Nevin (SN)							
Edwin	8:00am	5:00pm			9.00		
Klowie Witt (KW)	7:00am	7:00pm			10.00		2.00
Bob Armstrong	8:00am	5:00pm			9.00		
Riley							
Daniel Herrera	8:00am	5:00pm			9.00		
		TOTAL	10.00		47.00	2.00	4.00

Weather: Sunny
Roads:
traffic: Steady

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS		Detour Ahead	
RLT		RCA		Detour left	
SL 35		SIDEWLK CL		Detour right	
SL25		RC		detour both	
WZ		RCTTT			
Vehicle	AB	P MSP	TMA		
Izizu		2			
Duramax					

Customer's Signature _____

Daily Work Order

Date: **Sunday, October 24, 2021**
 Location: **Rifle Co.**
 Work Required: **Tcs Rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Tuesday, October 26, 2021**
 Location: **Rifle Colorado**
 Work Required: **TCS Rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Rainy
Roads: wet
Traffic: Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: **Friday, October 29, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear					
Roads: Dry					
Traffic: Moderate					
Equipment Used Today					
DESC	QTY	DESC	QTY	DESC	QTY
Vehicle	AB	PMSP	TMA		
Grey ave.					

Customer's Signature _____

Daily Work Order

Date: **Saturday, October 30, 2021**
 Location: **Rifle Co.**
 Work Required: **TCS rifle crew**
 Date/Time Required: _____
 Tool Box Talk Subject: **NONE**

Daily Diary

Weather: Clear
Roads: Dry
Traffic: Moderate

[illegible]

Customer's Signature _____

Daily Work Order

Date: Thursday November 4 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Seth	7:00	18:00			9.00		2.00
Riley	7:00	18:00			9.00		2.00
Solly	7:00	12:00			3.00	2.00	
Tyler Luce (TL)	7:00am	18:00	9.00			2.00	
Ozzy	7:00	18:00			9		2.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)	7:00	18:00			9.00		2.00
Bob Armstrong	8:00	16:00			8.00		
Riley							
Daniel Herrera	8:00	16:00			8.00		
Edwin	8:00	16:00			8.00		
		TOTAL	9.00		63.00	4.00	8.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Friday November 5 2021

Location: 3rd and RR Rifle, CO

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Seth	8:00	16:00			8		
Riley	7:00	20:00		11.00			2.00
Solly							
Tyler Luce (TL)	7:00	20:00	11			2.00	
Ozzy	7:00	20:00			11		2.00
Solomon Nevin (SN)							
Logan Moratto (LM)							
Klowie Witt (KW)	7:00	20:00		11.00			2.00
Bob Armstrong	8:00	16:00			8.00		
Riley							
Daniel Herrera	8:00	16:00			8.00		
Edwin	8:00	16:00			8.00		
Taylor Walters							
		TOTAL	11.00	22.00	43.00	2.00	6.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA	4	CONE	50
OLRA		DRUM	10
FL SYM	4	VERTICALS	
BFD		NLT	1
EFD		NRT	1
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	6
WZ		RCTTT	4
Vehicle	AB	PMSP	TMA
Izizu		2	
Duramax			

Daily Work Order

Date: Wednesday, November 10, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)							
Tyler Luce (TL)	7:00	18:00	9.00			2.00	
Chad	7:00	18:00			9.00		2.00
Solomon Nevin (SN)							
Ozzy McClanahan	7:00	18:00			9.00	2.00	
Klowie Witt (KW)	7:00	18:00			9.00		2.00
Bob Armstrong	8:00	4:00			8.00		
daniel	8:00	4:00			8.00		
Edwin	8:00	4:00			8.00		
Riley							
		TOTAL	9.00		51.00	4.00	4.00

[illegible]

Weather:		Sunny	
Roads:			
Traffic: Steady			
Equipment Used Today			
DESC	QTY	DESC	QTY
RWA		CONE	
OLRA		DRUM	
FL SYM		VERTICALS	
BFD		KR	
EFD		NRT	
Shoulder Work		FINES DBL W/Z	
LLCA		P.I.'S	
LLT		THANK YOU	
RLCA		DO NOT PASS	
RLT		RCA	
SL 35		SIDEWLK CL	
SL25		RC	
WZ		RCTTT	
Vehicle	AB	PMSP	TMA
Izizu			
Duramax			

Customer's Signature _____

Daily Work Order

Date: Friday, November 12, 2021

Location: 3rd and rr

Work Required: TCM

Date/Time Required: _____

Tool Box Talk Subject: _____

NAME	START TIME	END TIME	TCS	FLAG	LABOR	Drive	Ride
Robynn Moore (RM)							
Isaiah Padovano (IP)							
Nate Wilcox (NW)							
Tyler Luce (TL)	7:00	17:00	8.00			2.00	
Chad	7:00	17:00			8.00		2.00
Solomon Nevin (SN)							
Ozzy McClanahan	7:00	17:00			8.00	2.00	
Klowie Witt (KW)	7:00	17:00			8.00		2.00
Bob Armstrong	8:00	16:00			8.00		
daniel	8:00	16:00			8.00		
Edwin	8:00	16:00			8.00		
Riley							
		TOTAL	8.00		48.00	4.00	4.00

[illegible]

Weather: Sunny	
Roads:	
Traffic: Steady	
Equipment Used Today	

DESC	QTY	DESC	QTY	DESC	QTY
RWA		CONE		PED FENCE-P	
OLRA		DRUM		DRUM LIGHTS	
FL SYM		VERTICALS		DRUM LIGHTS	
BFD		KR		B-LIGHTS	
EFD		NRT		TYPE 2	
Shoulder Work		FINES DBL W/Z		DETOUR ARROW	
LLCA		P.I.'S		DETOUR ADV	
LLT		THANK YOU		Arrow Board	
RLCA		DO NOT PASS			
RLT		RCA			
SL 35		SIDEWLK CL			
SL25		RC			
WZ		RCTTT			
Vehicle	AB	PMSP	TMA		
Izizu					
Duramax					



Agenda Item #8.d.

Agenda Item Name:

Consider Approval of Polysulfide Copper Removal Design

Presenter:

Robert Burns , Utilities Director

Item Description:

Consider Approval of Polysulfide Copper Removal Design

Recommended Action:

Move to approve polysulfide copper removal design

Fiscal Impact:

Reflected in budget

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

Staff will be requesting a purchase order in the amount of \$36,569 for design and permitting related to the copper removal system at the wastewater facility.

The wastewater fund currently has \$100,000 in the budget for these services.

Executive Summary:

N/A

Notification Requirements:

N/A

Prepared By:

Robert Burns , Utilities Director

Attachments:

1. packet 2 16 2022 final
2. 20220300-REGULAR AGENDA - POLYSULFIDE SYSTEM



**City of Rifle, Colorado
Utility Department
Clarifier Coating**

To: Tommy Klein, City Manager
From: Robert Burns, Utility Director – Utility Department
Re: Design and Permitting – Permanent Copper Removal

Mr. Klein,

Staff will be requesting a purchase order for in the amount of \$36,569 for design and permitting related to the copper removal system at the wastewater facility.

We have completed the pilot testing of this system and it has proven to be very effective. Our next step is to perform additional design and permitting to make the system permanent.

This project will include design of secondary containment for the chemical used along with options for site locations of the permanent installation. It may remain in the current location or may move to a pre-fab shed type structure.

The wastewater fund currently has \$100,000 in the budget for these services.

Please note that the following language from the proposal is no longer valid as the PO was closed out so the full amount will need approval.

~~January 2022 there is \$27,393. remaining in the sulfide pilot budget that we hope the City could reallocate to the permanent design budget. After reallocation the new budget cost to the City would be \$9,176.~~

Thank you for your consideration.

Robert P. Burns
Utility Director
City of Rifle – Utility Department



PROPOSAL FOR FINAL DESIGN AND PERMITTING OF SULFIDE SYSTEM FOR PRECIPITATION OF COPPER

TO: ROBERT BURNS, JARED EMMERT, CITY OF RIFLE

FROM: Alexandra Kordick, P.E., SGM

DATE: 1/13/2022

RE: **RRWWRF CDO Copper Compliance Permanent Treatment System**

The attached proposal outlines fees and a schedule of services for the design and permitting of the full-scale sulfide coagulant dosing system at the Rifle Regional Wastewater Reclamation Facility (RRWWRF). The project will permanently relocate the pilot equipment into a new pre-fabricated structure to permanently resolve potentially dissolved (PD) copper violations in discharge effluent. The new building will be accessible for chemical delivery and provide a heated and space with secondary containment for the chemical. The new design will meet all State Design Criteria for chemical systems.

Proposed work includes the preparation and submittal of a Site Application Amendment for the system to CDPHE, design drawings, construction specifications and project manual for permanent installation.

All components of the pilot system will be re-incorporated into the new permanent design configuration.

Preliminary estimated capital costs for pilot study are attached. The total estimated cost for completion of the design and site application submittal to the state is \$36,569. Currently as of January 2022 there is \$27,393. remaining in the sulfide pilot budget that we hope the City could reallocate to the permanent design budget. After reallocation the new budget cost to the City would be \$9,176.

Please contact Alexandra Kordick at alexk@sgm-inc.com or 970-384-9065 with questions.

Thank you for your consideration.

A handwritten signature in blue ink, appearing to read 'Alex Kordick', is written over a horizontal line.

Alexandra Kordick



9.	Signatures		
	Position	Signature	Date
	Department Director		
	City Manager		
	City Council Approval (meeting date)		
10.	Purchase Order # assigned by Finance		



Agenda Item #9.a.

Agenda Item Name:

Report to City Manager

Presenter:

Tommy Klein, City Manager

Item Description:

Staff report on notable tasks completed within the individual departments.

Recommended Action:

No action necessary

Fiscal Impact:

N/A

Operational Impact:

N/A

Prior Board Motions:

N/A

Background Information:

N/A

Executive Summary:

Work Report to City Manager
02/11/2021

Notification Requirements:

N/A

Prepared By:

Alexis Ramirez, Deputy City Clerk

Attachments:

1. Report to City Manager 02.11.2022

WORK REPORT TO CITY MANAGER

02.11.2022

PIO

- Continuing updates on website and social media on local issues and citizen concerns.
- Press release on controlled burn in south Rifle.
- Worked with Carlos Cornejo on a new video update series focusing on the people and places of Rifle. Our initial video is an interview with our new Chief of Police, Deborah Funston.

COURT

- Handled 44 adult cases and 12 juvenile cases on February 2nd court day.
- Held 3 telephone hearings with inmates in custody.
- Attended CML Statehouse Report Webinar.
- Sent out jury summonses for next jury trial scheduled for March 8th. Check your mailbox!

POLICE

- Since January we have given 3 job offers to fill existing vacancies. One candidate has passed background process and currently attending the Police Academy at CMC. The other two are currently undergoing background investigations. They are scheduled to attend a refresher academy in April. We currently have one vacancy remaining.
- There are on-going recruitment efforts including creation of recruitment videos and visiting academies.
- The Records Division is interviewing for a part-time evidence tech. Hoping to fulfill this position soon.

FINANCE

- Working on reconciling year end amounts in preparation for audit.
- Budget for 2022 has been filed as required with State of Colorado, and the full document is also now available on our website.
- Finance staff is working on converting our budget book to an online version, which will have more detailed information and be more accessible for the public. This is a strategic initiative which will start as a basic presentation, and be improved over the next few budget cycles.

PARKS & RECREATION

- 2nd round interviews are scheduled for February 23rd and 24th for the Parks Manager position.
- Staff is in process of interviews and hiring for part-time and seasonal positions for Parks, Recreation, Pool, and Grounds and Facilities.
- Phase 2 of the City Hall Project is nearing completion. Phase 3 design proposal will be on Council Agenda in March.
- The Spring Recreation Brochure is out.

PUBLIC WORKS

- I-70 Exit 90 Gateway Beautification – awaiting good construction weather
- Geotech engineering evaluation of Morrow Drive conditions and subgrade: Kumar & Associates advised waiting for Spring thaw conditions to properly evaluate road structure for design
- 5th Street and Ute Avenue Improvements, which includes surface improvements, sidewalk, and water distribution pipeline improvements – awaiting a grant opportunity to pursue design and construction; currently a good candidate for a Fall DOLA grant offering.
- Retaining wall for City/Frontella property boundary: proceeding with a design-build contract with intent to release for bids by the end of February.
- Planning for Paradise Island cleanup – targeting a September 2022 work schedule.
- Completion of design for the Cemetery roadway improvements (In-house – by end of February)
- Airport Road Rehab planning: release of RFQ for surveying, prep of bid documents for construction work.
- Survey completed for overlay & HA5 application; bid documents for construction to be released in March.

The following are projects currently under construction:

- Railroad Avenue Rehabilitation project: installation of street signs, continued work on the rock wall fascia in E. 3rd Street; Punch List resolutions.

FLEET

- Still experiencing severe delays in the delivery of light wheeled vehicles with our lease vendor, Enterprise Fleet Mgmt.
- Working with WEX our fuel card creditor to improve reporting and to plug gaps in purchases.

OPERATIONS & MAINTENANCE

- Gathering information and quotes for new equipment: a front-end loader, a track-steer loader, and heavy snowplow truck (dual purpose)
- Preparing purchasing documents for new Utility side-by-side for Operation & Maintenance.
- Assembly of documents and quotes for purchase of new Front End Loader and Track-steer loader
- Beginning of consideration of new lease vehicle acquisitions for 2023 Budget

Two weeks look-ahead

- Punch list work on the 3rd Street and Railroad Improvement project.
- Listing of the Python on Marketplace E
- Development comment involving: Pioneer Mesa II
- 0.5 MG Airport Water Tank will go out to bid

CITY MANAGER

- Spring Cleanup planning is underway. The dates are Monday, April 18 to Friday, April 22 East of Railroad Avenue and from Monday, April 25 to Friday, April 29 on the west and south sides of Rifle.
- The County has funding to install fiber optic cable from I-70 to the County building on 14th Street. They will establish a Carrier Neutral Location (CNL) which will encourage competition among providers in our community. This is a very exciting project. Updates on start and projected end dates will be forthcoming.
- With the assistance of S2, Craig and Brian applied for a CDOT grant to help fund the Whiteriver roundabout. CDOT announces recipients in August.
- The City was awarded a \$25,000 FMLD grant for South Rifle Trail (Walmart Trail) maintenance.