



Town Council
Superior Liquor Licensing Authority
Meeting Agenda
Monday, April 13, 2026
6:00 PM
Town Hall Council Chambers
124 E. Coal Creek Drive

The Council meeting will be held in person and online. Members of the public may participate in the meeting in person or [via Zoom](#) or view it on YouTube (closed captioning is available). The recording of the Council meeting will be made available on [YouTube](#) and at [SuperiorColorado.gov](#) after the meeting.

1. Dinner with Planning Commission (6:00 P.M.)
2. Call to Order Meeting of Town Council, (7:00 p.m.)
3. Preliminary Matters
 - a. Pledge of Allegiance
 - b. Roll Call
 - c. Approval of Agenda
 - d. Executive Session to hold a conference with the Town's attorney and special counsel to receive legal advice on specific legal questions, pursuant to C.R.S. § 24-6-402(4)(b), regarding Rocky Mountain Metropolitan Airport and related aviation matters.
 - i. Action on Executive Session
 - e. Council Reports
 - f. Public comment on Consent Agenda, Presentations, and Non-Agenda Items. Persons making public comment are asked to state your name and the city you live in (limit 5 min./person)
4. Consent Agenda
 - a. Approval of Council Meeting Minutes
 - b. Acceptance of Committee Meeting Notes
 - c. Airport Noise Report - February 2026
 - d. Consideration of Resolution Approving Indiana Street Construction Project Contract Award

- e. Consideration of Resolution Approving Alley and OT Roadway Stabilization Contract Award
 - f. Consideration of Resolution Approving Intergovernmental Agreement with the City of Longmont Bike Share Program
 - g. Consideration of Resolution Approving 2026 Concrete Repairs Contract Award
 - h. Proclamation for Advisory Committee Member
 - i. Consideration of Resolution Approving Appointments to Superior Youth Leadership Council (SYLC)
 - j. Ratification of Temporary Liquor Permit for LIV NailSpa LLC., and Approval of Liquor License Transfer of Ownership
5. Project Updates
- a. Community Center Construction Project Update
 - b. Presentation — 2026 Water Projections and Restriction Discussion
 - c. Downtown Superior Blocks 2 & 5 Development Update

6. Adjournment

Public comments regarding general Town Council agenda items that are not a public hearing should be submitted with sufficient time ahead of the meeting to allow an opportunity for Council Members to review.



**Town Council
Meeting Minutes
March 23, 2026
Town Hall Council Chambers
124 E. Coal Creek Drive
6:00 PM**

Dinner with Superior Historical Comittee (6 p.m.)

Preliminary Matters (7:00 p.m.)

Mayor Mark Lacis called to order the meeting of the Town Council.

a. Pledge of Allegiance

b. Roll Call

Present:

Mayor Mark Lacis
Mayor Pro-tem Jason Serbu via Zoom
Council Member Heather Cracraft
Council Member Mike Foster
Council Member Jenn Kaaoush
Council Member Stephanie Miller
Council Member Neal Shah

Absent:

Others Present:

Town Manager Matt Magley
Town Attorney Nicholas Hartman
Town Clerk Shannon Dujardin

c. Approval of Agenda

Motion: Council Member Shah moved to approve the agenda with no changes, seconded by Council Member Cracraft.

Vote: PASSED. 7 - 0, Absent - 0

d. Council Reports

- e. Public comment on Consent Agenda, Presentations, and Non-Agenda Items. Persons making public comment are asked to state your name and the city you live in (limit 5 min./person)

Public Comment given by:
Michelle Gazarick

Committee Interviews

- a. Advisory Committee Interviews for Planning Commission

Interviewees:
Ryan Welch and Tim Peterson

Consent Agenda

Motion: Council Member Foster moved to approve the consent agenda with no changes, seconded by Council Member Cracraft.

Vote: PASSED. 7 - 0, Absent - 0

- a. Approval of Council Meeting Minutes
- b. Acceptance of Committee Meeting Notes
- c. Observance of Earth Day and Arbor Day, Recognition of designation of the Town of Superior as a Tree City USA, and Arbor Day Proclamation
- d. Proclamation for Advisory Committee Member
APPRECIATION OF THE SERVICE OF MICHELLE GAZARIK
- e. Resolution Approving Appointments to the Advisory Committee for Environmental Sustainability (ACES) and Parks and Recreation Advisory Committee (PARC)
- f. Consideration of Resolution Approving an Updated Agreement with Street Wise Arts

Regular Agenda

- a. Consideration of Resolution Approving Rock Creek Parkway 2026 Reconstruction Project Contract
Presented by Christine Katz, Civil Engineer
Public Comment given by Andrew Vaughn

Motion: Mayor Lacis moved to approve the Resolution Approving Rock Creek Parkway 2026 Reconstruction Project Contract, seconded by Council Member Shah.

Vote: PASSED. 7 - 0, Absent - 0

Public Hearing

- a. Consideration of an Ordinance of the Town Council of the Town of Superior Adding a New Article to the Superior Municipal Code by Reference Regarding 2025 Colorado Wildfire Resiliency Code
Public comment given by: Peter Ruprecht

Motion: Council Member Foster moved to approve an Ordinance Adding a New Article to the Superior Municipal Code by Reference Regarding 2025 Colorado Wildfire Resiliency Code, seconded by Council Member Miller.

Vote: PASSED. 7 - 0, Absent - 0

- b. Second Reading - Ordinance of the Town Council adopting by reference 2024 Building, Mechanical, Plumbing, Fire, Fuel Gas, and Energy Codes, among others.

Motion: Mayor Lacis moved to approve the Ordinance adopting by reference 2024 Building, Mechanical, Plumbing, Fire, Fuel Gas, and Energy Codes, among others. Seconded by Council Member Miller.

Vote: PASSED. 7 - 0, Absent - 0

- c. An Ordinance of the Town Council of the Town of Superior Annexing to the Town the Town-owned Real Property at 299 S 3rd Avenue (known as the “Colson property”) and Zoning Such Property as Open Space–Natural (OS-N) Presented by Leslie Clark, Parks, Recreation, and Open Space Director

Motion: Mayor Lacis moved to approve an Ordinance Annexing to the Town the Town-owned Real Property at 299 S 3rd Avenue (known as the “Colson property”) and Zoning Such Property as Open Space–Natural (OS-N), seconded by Council Member Foster.

Vote: PASSED. 7 - 0, Absent - 0

Executive Session - Property Sale - Personnel Conflict

- a. Executive Session to determine positions relative to matters that may be subject to negotiations, determine positions relative to matters that may be subject to negotiations, develop a strategy for negotiations, and/or instruct negotiators, pursuant to C.R.S. § 24-6-402(4)(e), regarding the use of Town-owned property at 127 E. Coal Creek Drive.
- b. Executive Session to determine positions relative to matters that may be subject to negotiations, determine positions relative to matters that may be subject to negotiations, develop a strategy for negotiations, and/or instruct negotiators, pursuant to C.R.S. § 24-6-402(4)(e), regarding a Downtown Superior business incentive agreement.

- c. Executive Session to hold a conference with the Town Attorney to receive legal advice on specific legal questions, pursuant to C.R.S. § 24-6-402(4)(b), and to instruct negotiations and legal advice and develop a strategy for negotiations, pursuant to C.R.S. 24-6-402(4)(e), regarding fences and waste collection services in the Rock Creek Neighborhood.
- d. Executive Session to hold a conference with the Town Attorney to receive legal advice on specific legal questions, pursuant to C.R.S. § 24-6-402(4)(b), regarding a potential conflict of interest regarding the Town Attorney.
- e. Action on Executive Session
Motion: Mayor Lacis moved to authorize the waiver of conflict of interest of the Town Attorney and further authorize the Mayor to execute the waiver of the conflict of interest, seconded by Council Member Shah.
Vote: PASSED. 7 - 0, Absent - 0

Adjournment

Adjourn at 10:33 pm

Mark Lacis, Mayor

Shannon Dujardin, Town Clerk



**Meeting Notes
Superior Historical Commission (SHC)
Friday, March 20, 2026
10:00 a.m.
Superior Community Center
1500 Coalton Road**

The Council meeting will be held in person and online. Members of the public may [participate in the meeting via Zoom \(instructions\)](#) or [view the meeting on YouTube](#) (closed captioning available). The recording of the meeting will be made available on [YouTube](#) and at [SuperiorColorado.gov](#) after the meeting.

1. Call Meeting to Order
Meeting called to order at 10:00 by Dalton.
2. Preliminary Matters
 - a. Roll Call
Present: Larry Dorsey, Karen Waligorski, Errol (Wally) Waligorski, Mary Cartwright, Dalton Valette, Jill Roberts, Susan Stanish, Scott Phillips, Maureen Hogg
Not present:
Staff Present: Jennifer “JG” Garner, Arts & History Supervisor; Mikaela Gregg, Events & Volunteer Manager
Town Council representative present: Heather Cracraft
Guest: Paul Gibbs, Jeanne Barrett
 - b. Approval of Agenda – suggestion made by Dalton to move Staff Updates to beginning of agenda. Motion made by Mary, seconded by Scott. Revised agenda passes.
 - c. Public Comment (limit 5 minutes/person) – none.
3. Staff Updates
 - a. Mikaela Gregg, Events & Volunteer Manager, Advisory Group Guidebook
 - i. Last round of updates made in 2023. Based on feedback received from committee members and staff, here are some proposed updates to the guidebook.
 - ii. New coordinator is Lydia Yecke who will be assisting Mikaela with committee functioning.
 - iii. New platform for archives, meetings, and agendas.
 - iv. All committee-specific interview questions are now in the applications. This enables committee members to get to know applicants better ahead of time.
 - v. Term limits have been repealed for all committees except for SHC (we did not have them before).

- vi. New Volunteer Management platform – needed to get volunteer waivers signed. Everyone needs to sign up for this – it’s a one-time thing.
 - vii. Overview of updates to the guidebook: what makes effective committee members; purpose of an advisory committee; committee best practices; code of conduct; policies and timelines for communications; programming and events; outline of annual planning process, including annual dinners with Town Council; rules regarding committee meetings
- b. Staff updates from JG:
- i. Updated budget distributed
 - ii. Barn door was fixed by Deep Roots yesterday; many discussions on how to fortify the door so it is less vulnerable to break-ins. They decided newer 2 x 4 would be best. They said we could age the wood with vinegar and a steel wool pad and then stain it to better fit with the brown of the rest of the barn.
- c. Also, from Mikaela, there will be a Grand Opening for Central Park on June 14th, 1-3 pm. We may want to do something at the cemetery since it is adjacent.
- d. JG also suggested we may want to have an interpretive sign just outside the cemetery in that area.
4. General Updates, & Debriefing
- a. Updates
- i. Correspondence completed/required: Mary hasn’t sent out anything new; still working on ones for Bob Gabriella and Louis Lombardi.
 - ii. Marshall Fire Remembrance, all advisory group subcommittee, via CAPS – per Dalton, the group will soon be having a meeting regarding the soil survey and testing the town has done; JG has written an RFQ for a fundraising firm; Boulder County has to approve the site and they have the design concept; Leslie Clark and JG will present to them on a formal basis so they can proceed with their approval process.
 - iii. RFI log and Mass Media list – Maureen has not seen any input and asked if anyone has requests for information; none received.
 - iv. Volunteer(s) – Dalton said at most recent open house he communicated with Nancy Thomas about additional docent work; Dalton has been slowly going through Jade’s work on the trail name recommendations to be shared with OSAC.
 - v. Donor(s), Lions Club, & recent donations – Larry mentioned the floorboard piece donated by Louis Lombardi that mentions Superior but we still can’t figure out who the company Dollar & Doyle mentioned on the board was; per Karen, Wally donated several flatirons that were different from the ones we have already; Jeanne and JG are working on Lions Club signage regarding Lions’ donations; JG has talked to Matt Rarick about getting signs installed; per JG the new trees have been recently watered; per Scott maybe should start thinking about how the video screens are going to be mounted in Asti, perhaps on a

- mechanical arm that could be moved in and out; Dalton has been working on the content for the displays.
- vi. Collection management – lots of progress made on CatalogIt with photos and upload of donation forms; CatalogIt is now synched with Karen’s master donation list.
 - vii. QR code signage and partnership with CAPS – Andrew gave JG an updated list of requested locations but these are still to be finalized.
 - viii. History Colorado Affiliates – per Jill, there were two webinars this month, one was related to community engagement but not necessarily related to our historic work, another was related to their Behind-the-Scenes tour of the exhibit for women’s roles in Colorado History, a very interesting webinar; JG provided some updates on the 150/250 celebration at the July 4 celebration booth that would use some of the materials from History Colorado.

b. Debriefing

- i. February 27 Drumm’s map work session – per Larry, it went well; Katie Olson gave us three recommendations based on her visit to the museum; per JG the first option would be a full-scale in-depth frame using Plexiglas (a more “Cadillac” way to handle it); second option was to mount it to the wall but have Plexiglas a few inches away from it with standoffs but it would not protect it from dust, air, or humidity; 3rd option was to have it scanned and store the original, displaying the replica at a smaller scale; per Larry the rough estimate for the 1st option would be more than \$4,000 but assumes some donated time on the part of Art Source International; the group discussed pros and cons of the different options; Larry will send the email detailing the options so that we can vote on them next month.
- ii. March 7 open museums – low attendance but we got a lot of cataloging work done as well as the videography.
- iii. March 13 work session – work done on clarifying details on “mystery items” in CatalogIt.
- iv. Heritage Roundtable and ANFRM – per Larry, Heritage Roundtable has decided to recognize the Town of Superior for the reproduction of the mine camp house (Asti Museum); this year the historic preservation recognition event is on Monday, May 18, at the Community Room at Chautauqua; we’ll be working on creating a slide show and the time lapse that the Lions Club helped with; per JG we want to ensure that Town Council is aware of this; we will vote on funding sandwiches for the event next month; per Jill on ANFRM, the Denver Firefighters Museum event was very good; we are set to host here on August 17; request to JG to see if we can get Council room at Town Hall on Monday, August 17 in the afternoon; Jill proposed we would spend five minutes on how our commission came to be; five-ten minutes on what happened with the fire regarding our lack of ability to save artifacts and what was left; have a panel discussion with Clint, Lydia, and 2-3 members from the commission at that time; Jill will emcee the discussion;

then have a quick tour of Grasso and then on to Asti; per Mary there will be an ANFRM meeting in April but we do not have the details yet

- v. Preservation Plan work group – not started yet; we need to set up an initial meeting; Dalton will follow up with Scott.

5. Work Plan Check-in

a. Discussion Items

- i. Spring Program final planning details and honorarium (vote)
 - Larry moved that we give each of three panelists a \$50 gift card as honorarium; seconded by Jill; passed unanimously.
- ii. Finalize utensil display board and purchase (vote)
 - The group reviewed photos of the possible display boards, some would use pegs and some are magnetic
 - Scott moved to spend up to \$500 on metal peg boards; seconded by Mary; motion passes unanimously.
- iii. Small upright shelf or piece of furniture to display typewriters, purchase outright or volunteer(s) to find yard sale or thrift store (vote) – Jill moved that we table this decision for a future meeting after the details of the Drumm map have been established; seconded by Scott; motion to table the vote passes
- iv. Event Planning for 2026: July 4; Fall Program – these are tabled until the next meeting in the interest of time.
- v. Sandwich board use – yes; per JG we will get it another lightweight hand truck.

b. Upcoming Events

- i. April 4 open museums 10a.m. - 2p.m.; cemetery 11a.m. – 1p.m. Dalton will contact Nancy to see if she can assist; Scott will be at cemetery; Dalton is opening Asti; Karen and Wally at Asti in the afternoon. Larry at Grasso in a.m., Mary in p.m. Susan and Jill at Asti in the afternoon to work in basement and assist elsewhere as needed. Discuss potential “open” feather flag. Scott said he’d like to have the SHC feather flag for the cemetery vs. one of the “open” ones.
 - ii. April 10 work session, 10a.m. – 12 noon – cataloging and question generating for the panel at the spring program
 - iii. Reminder: Mount Vernon event at History Colorado, May 4
6. Other – reminder that Council Dinner is next Monday March 23 at Town Hall; arrive and get your food by 5:30 so you have time to get your food and eat at least some of it
7. Adjourn – motion to adjourn made by Susan, seconded by Wally. Motion to adjourn approved.

Next meeting: Friday, April 17, 2026, at the Superior Community Center



**Meeting Notes
Open Space Advisory Committee (OSAC)
March 11, 2026
6:00 PM
Superior Community Center
1500 Coalton Road**

This meeting will be held in person and online. Members of the public may [participate in the meeting via Zoom \(instructions\)](#) or [view the meeting on YouTube \(closed captioning available\)](#). The recording of the meeting will be made available on [YouTube](#) and at [SuperiorColorado.gov](#) after the meeting.

1. Called Meeting to Order by Vice Chair Rita Trainor (6:03)
2. Preliminary Matters
 - a. Roll Call
 - Present: Todd Gleeson (Zoom), Rita Trainor, Gordon Sims, Amber Greves, Kara Neuse, Joann Maneri, Cristi Verbeck (Zoom). The members present constituted a quorum.
 - Absent: Mike McDonnell
 - Staff Present: Open Space Ranger II Phary Om, PROS Director Leslie Clark (Zoom) and Council person Mike Foster
 - b. Approval of Agenda: approved.
 - c. Public Comment (limit 5 minutes/person)
 - No public comment in-person nor online.
3. OSAC Discussion Items
 - a. Staff & Town Council Liaison Updates
 - Leslie Clark reported that the Colson Property purchase has been completed and will be submitted to Planning Commission for zoning. Advisory Committee Guidebook is being updated by staff. Mile High Flood District starting work on 88th street pond. Suggestions are sought on areas to focus Coal Creek revegetation plan prior to May walkabout.
 - Phary Om reported that 3 trail counters have been ordered, BOCO Youth Corps planning is proceeding, a second youth team is a possibility through Mile High Youth Corps. Town has received 77 applications for its part-time Ranger position.
 - Councilman Mike Foster reported that Council work session reviewed and set aside a proposal for chainsaw art along the Rock Creek corridor. Council met with Rock Creek HOA over fence maintenance responsibilities. Council is considering a short-term rental policy to facilitate Sundance Festival visitors. Foster called attention to public meetings for RTD's proposed Northwest Passenger Service.
 - b. Wildfire Urban Interface (WUI) Overview
 - Allison James, TOS Disaster Preparedness & Recovery Manager reviewed likely open space and neighborhood impacts on WUI legislation, to be discussed for adoption by Council in April. Mowing and limbing along open space edges the most likely impact to Open Space properties.
 - c. Migratory Bird Day Planning [May 9]
 - Sign-ups from OSAC members solicited. Vendors being recruited.

- d. National Trails Day Planning [June 6]
 - \$500 approved for purchase of raffle prizes.
 - e. Budget Review
 - Rita Trainor asked for any questions on budget based on materials distributed earlier. Amber pointed out that if Zaharias development results in prairie dog relocation to Harney-Lastoka property that future budget dollars or ranger assignment may be needed to manage and contain transferred population.
 - f. New Member Onboarding Packet: Bios, Acronyms
 - Todd Gleeson updated progress on Onboarding Packet and solicited last few biographies from members.
 - g. Council Dinner Topics List Review
 - Summary topics included request for funding for trail development and additional trail counters, update on potential State rodenticide legislation, planned partnership with Historic Commission to develop Industrial Mine trail and interpretive signage in 2028 budget cycle.
 - h. Conversation Regarding Art in Open Space
 - Kara Neuse led a discussion of members inclinations relative to art in open space-natural properties in Town. She agreed to consult with CAPS, PARC and other municipalities and bring forward a draft position statement for OSAC's consideration.
4. Standing Updates
- a. Raptor Program
 - Kara Neuse reported 96 observations last month, and a successful raptor walk the previous weekend.
 - b. Coyote Ridge
 - Leslie Clark reported that our grant application for trail planning was unsuccessful, but that we can utilize the \$20,000 matching dollars to hire a consultant and advance the development of Coyote Ridge. OSAC endorsed that use of funds. She also reported that we have \$40,000 left from ADA trail construction which will be used for trailhead signage.
 - c. Wildlife Monitoring Program
 - Joann Maneri reported that the group was actively meeting, and noted that the Town had also recently posted information on coyotes and bobcats to the community.
 - d. Wildfire Update
 - No update
 - e. Prairie Dog Update
 - Amber Greves reported that she and Kara Neuse attended a Garrett Companies open house meeting for Zaharias property neighbors. Presentation was positive relative to OSAC concerns. Increased traffic was a prominent issue raised by neighbors.
 - f. East County Open Space Liaison
 - No update
5. **OSAC Roundtable/New Business**
6. Reminders (April)
- a. Rita Trainor proposed an outing to new trailhead in Coyote Ridge prior to April meeting. Idea was met with moderate interest.
 - b. Tree Planting (April 25th)
7. Adjourned at 7:57pm



**Meeting Notes
Superior Youth Leadership Council
April 1, 2026
6:30 PM
Superior Community Center
1500 Coalton Road**

This meeting will be held in person and online. Members of the public may [participate in the meeting via Zoom \(instructions\)](#) or [view the meeting on YouTube](#) (closed captioning available). The recording of the meeting will be made available on [YouTube](#) and at [SuperiorColorado.gov](#) after the meeting.

1. Call Meeting to Order
2. Preliminary Matters
 - a. Roll Call
 - b. Approval of Agenda
 - c. Public Comment (limit 5 minutes/person)
3. Council Dinner
4. Team Building
 - a. Wrote out our own visions for SYLC on the back of our namecards.
5. SYLC Interview
 - a. Jane Baldwin
6. Discussion Items
 - a. Parent's Night Out (April 4th) @ Civic Space
 - i. Confirm volunteers
 - ii. **Volunteers: Om, Elizabeth, Ryan, Carter, Annie, Lindsay, Lauren, Livia, Elle, Sathya, Emma, Millie**
 - iii. Review event details
 - b. Work Plan check ins
 - i. Upcoming volunteer opportunities
7. Staff Updates
 - a. N/A

8. Council Updates

a. N/A

9. Adjourn

Summary of Measured Noise Levels in the Town of Superior, Colorado due to Rocky Mountain Metropolitan Airport Operations

February 2026



Prepared by:

Hankard Environmental, Inc.
Colorado, Wisconsin



Monthly Summary – February 2026 (Water Bladder Site)

The following summarizes the daytime noise levels measured at the Water Bladder measurement location located off S. Torreys Peak Dr. and aircraft operations detected over the Town of Superior for the month of February 2026. Additional information regarding the measurements follows.

- Over the entire month, a total of 6,392 aircraft operations¹ occurred within 1.25 miles of the measurement location (the distance within which aircraft are audible).
- Of these, 2,979 were touch and go (T&G) operations (47%).
- Over the entire month, aircraft operations were clearly noticeable (aircraft noise measured at approximately 5 dBA above the ambient sound level) for 3,516 minutes (59 hours).
- If T&G operations were not conducted at the airport, an analysis of the measurement data indicates that noticeable aircraft operations would decrease to 1,688 minutes (28 hours), which is a 52% reduction.
- The following summarizes the February 2026 noise survey results at the Water Bladder.

Table 1 - Summary of Daytime Measured Noise Levels and Aircraft Operations, February 2026 (Water Bladder)

Operations	Quantity	Audible Aircraft Operations	Aircraft Noise Above Ambient (dBA)	Aircraft 5 dBA Above Ambient (minutes)	Aircraft 10 dBA Above Ambient (minutes)	Aircraft 20 dBA Above Ambient (minutes)
All	Total for month	6,392	---	3,516	2,063	404
	Daily average	228	17	167	98	19
Touch and Go Removed	Total for month	4,012	---	1,688	967	157
	Daily average	143	14	80	46	7

- Figure 1 shows the flight paths on February 21, a day with total operations close to the median for the month. Note the concentration of T&G operations over the Town of Superior and Boulder County.
- Figure 2 shows the measured noise levels and concurrent aircraft activity for this day. Maximum noise levels generated by individual aircraft operations exceeded the ambient sound level by at least the following levels for the durations noted:
 - 5 dBA (clearly noticeable), 204 minutes.
 - 10 dBA (significant increase), 154 minutes.
 - 20 dBA (much louder), 38 minutes.
- Table 2 shows the hourly average noise levels and operation counts for this day.
- Figure 3 shows an hour on this day, during which time the measured noise level was often above ambient conditions (33 dBA for this hour), meaning that aircraft noise was regularly present.
- Figure 4 shows the flight paths for the entire month of February 2026.

¹ This report counts each touch and go operation as a single operation. The Federal Aviation Administration counts each touch and go operation as two operations.

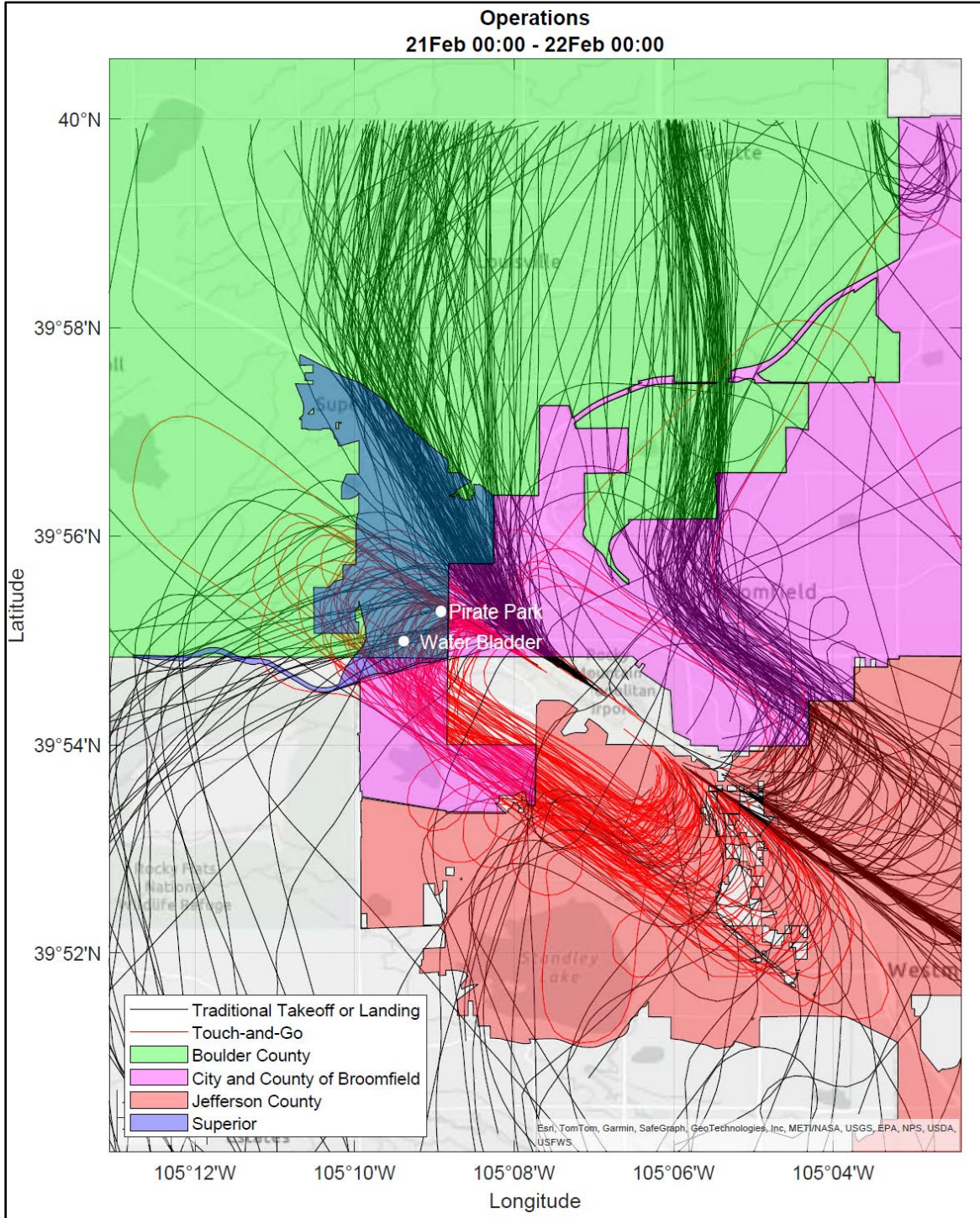


Figure 1 – Flight Paths on Median Day in February 2026 (465 Operations; 114 T&G)

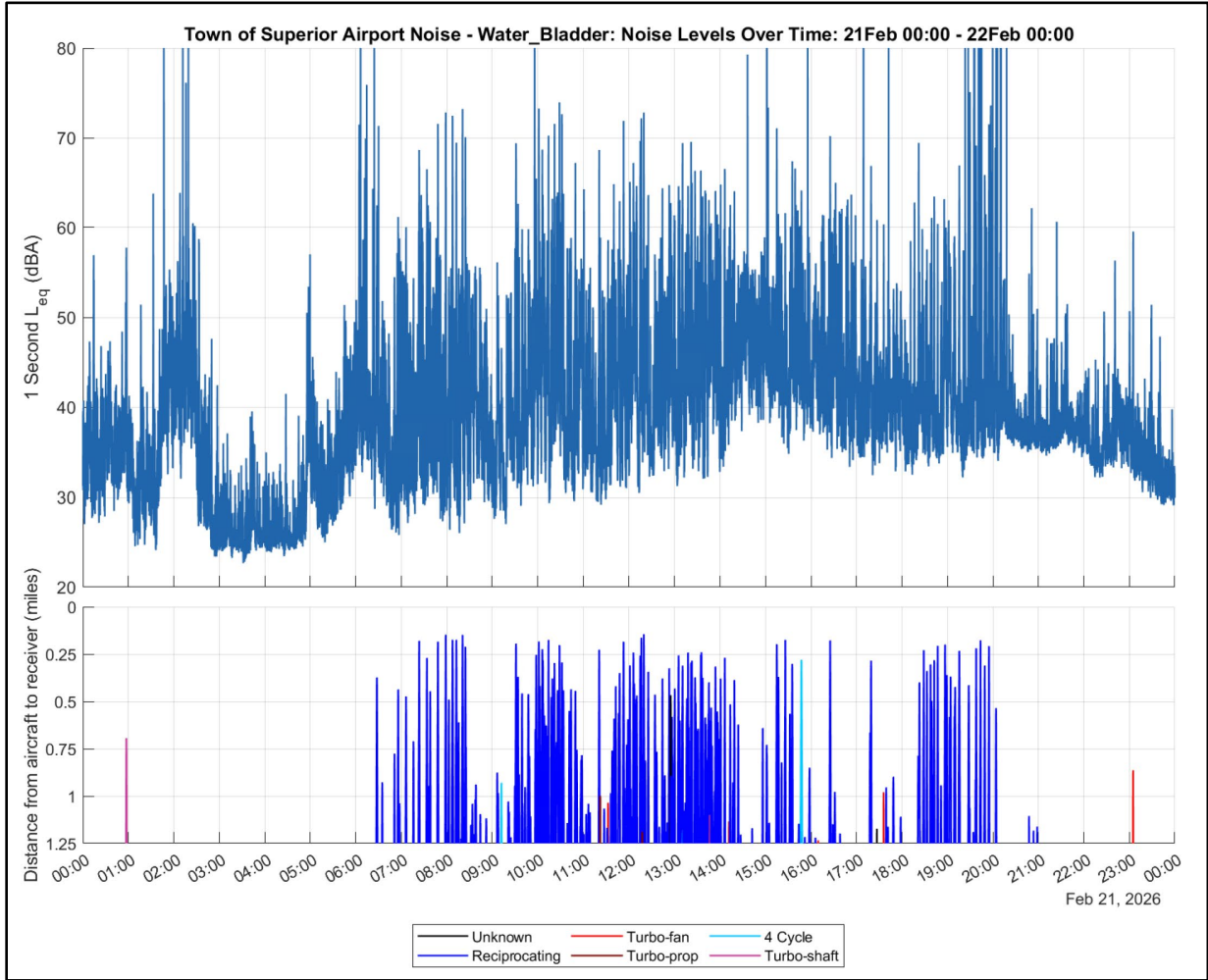


Figure 2 – Noise Levels and Aircraft Operations on Median Day (Water Bladder)

Table 2 – Hourly Noise Levels and Aircraft Operations on Median Day (Water Bladder)

Time	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	7 pm	8 pm	9 pm
Average Noise Level (dBA)	51	51	52	54	49	52	52	51	58	48	54	48	66	64	39
Number of Operations	16	20	35	56	46	55	54	42	45	20	25	17	13	7	1

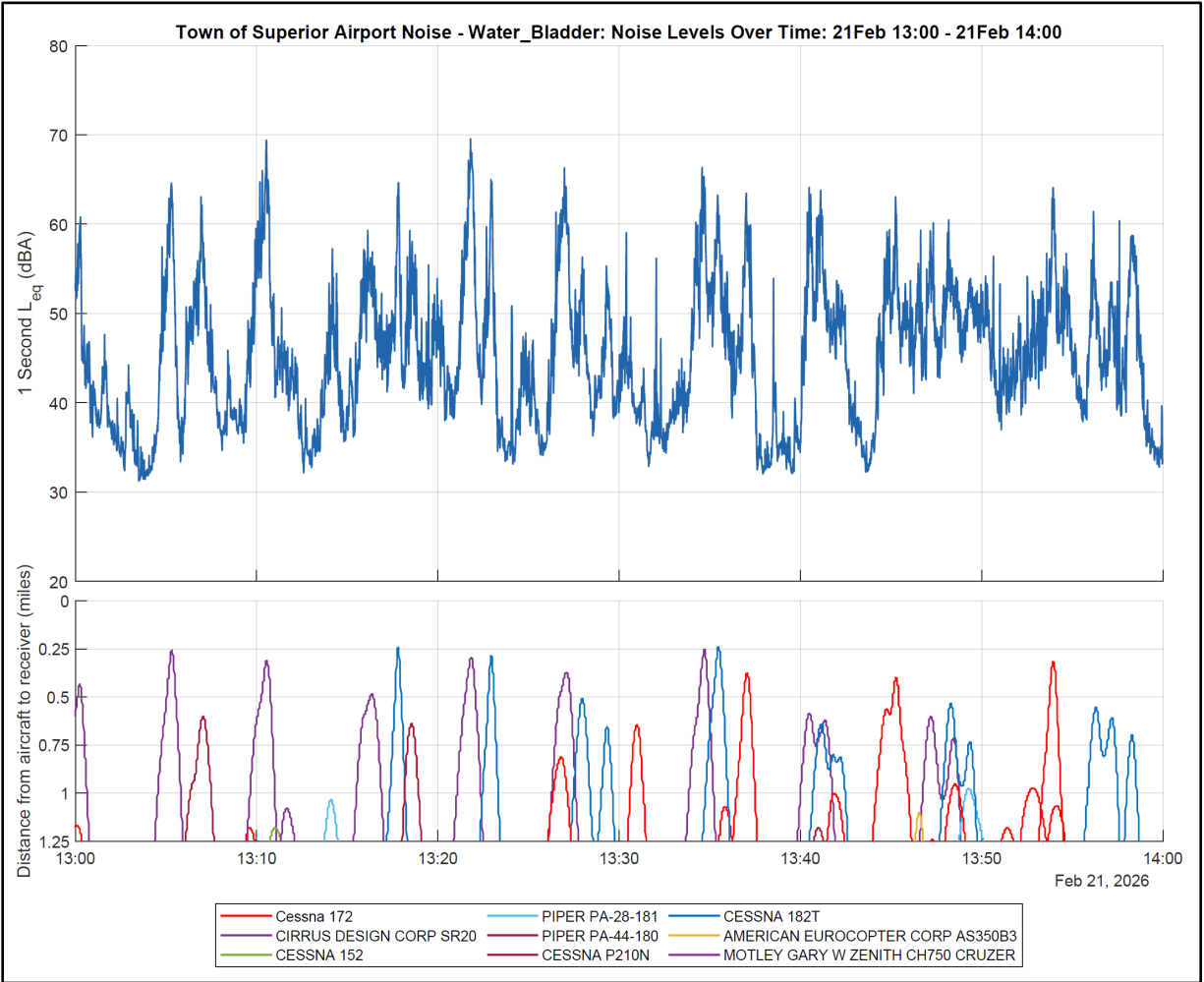


Figure 3 – Noise Levels and Aircraft Operations during an Example Hour on Median Day (Water Bladder)

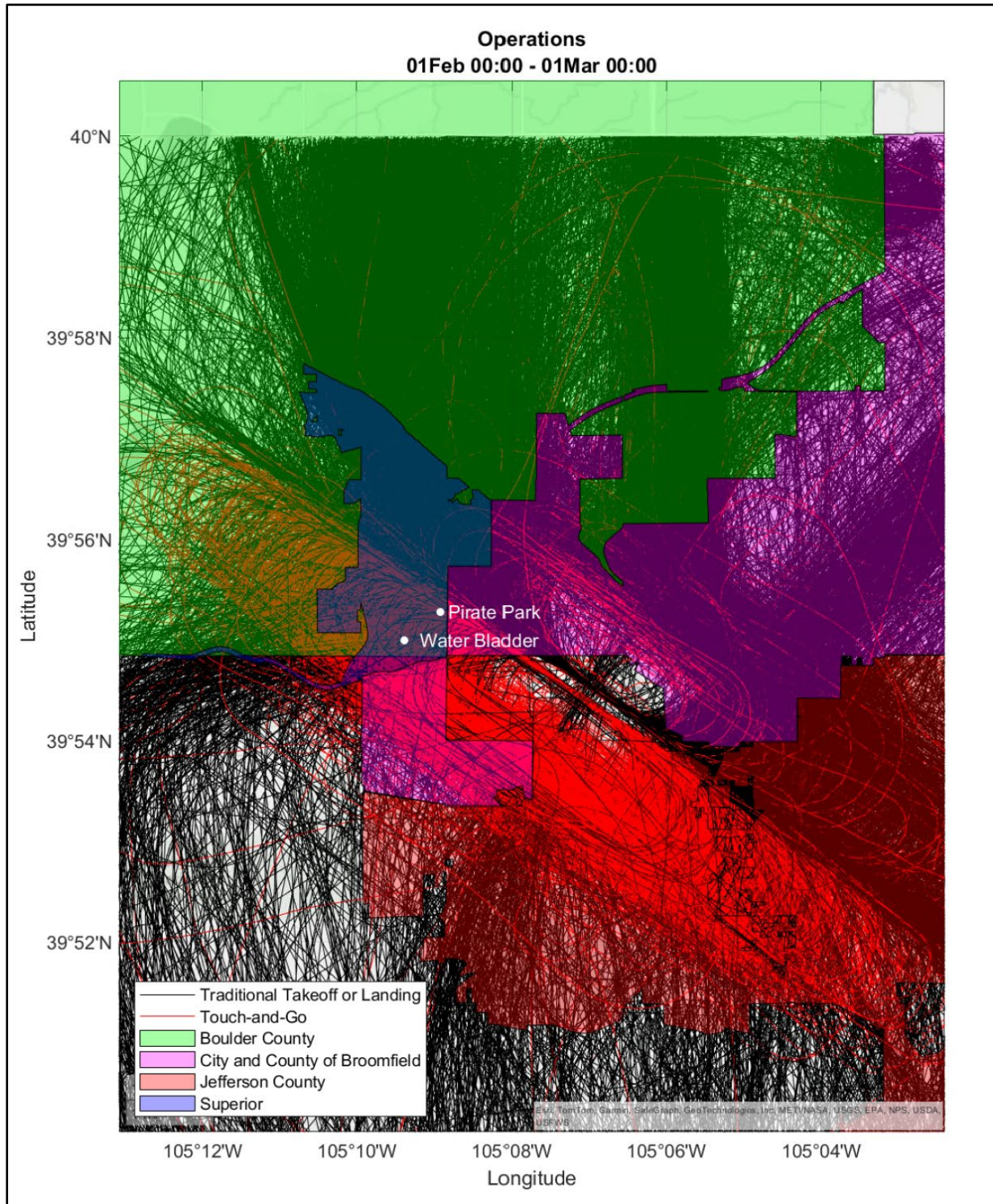


Figure 4 – All Flight Paths in February 2026 (11,210 Operations; 3,293 T&G)

Monthly Summary – February 2026 (Pirate Park Site)

The following summarizes the daytime noise levels measured at the Pirate Park measurement location located near Pirate Park off Yarrow Circle and aircraft operations detected over the Town of Superior for the month of February 2026. Additional information regarding the measurements follows.

- Over the entire month, a total of 6,959 aircraft operations² occurred within 1.25 miles of the measurement location (the distance within which aircraft are audible).
- Of these, 3,052 were touch and go (T&G) operations (44%).
- Over the entire month, aircraft operations were clearly noticeable (aircraft noise measured at approximately 5 dBA above the ambient sound level) for 5,378 minutes (90 hours).
- If T&G operations were not conducted at the airport, an analysis of the measurement data indicates that noticeable aircraft operations would decrease to 3,071 minutes (51 hours), which is a 43% reduction.
- The following summarizes the February 2026 noise survey at Pirate Park. Note the number of minutes that aircraft noise was 20 dBA above ambient is much higher than at the Water Bladder site due to the closer proximity to the runway and the lower, climbing aircraft.

Table 3 - Daytime Measured Noise Levels and Aircraft Operations, February 2026 (Pirate Park)

Operations	Quantity	Audible aircraft operations	Aircraft noise above ambient (dBA)	Aircraft 5 dBA Above Ambient (minutes)	Aircraft 10 dBA Above Ambient (minutes)	Aircraft 20 dBA Above Ambient (minutes)
All	Total for month	6,959	---	5,378	4,003	1,382
	Daily average	249	21	244	182	63
Touch and Go Removed	Total for month	4,551	---	3,071	2,286	704
	Daily average	163	17	140	104	32

- Figure 5 shows the measured noise levels and concurrent aircraft activity for February 21, a day with total operations close to the median for the month. Maximum noise levels generated by individual aircraft operations exceeded the ambient sound level by at least the following levels for the durations noted:
 - 5 dBA (clearly noticeable), 255 minutes.
 - 10 dBA (significant increase), 212 minutes.
 - 20 dBA (much louder), 97 minutes.
- Table 4 shows the hourly average noise levels and operation counts for this day.
- Figure 6 shows an hour on this day, during which time the measured noise level was often above ambient conditions (35 dBA for this hour), meaning that aircraft noise was regularly present.

² This report counts each touch and go operation as a single operation. The Federal Aviation Administration counts each touch and go operation as two operations.

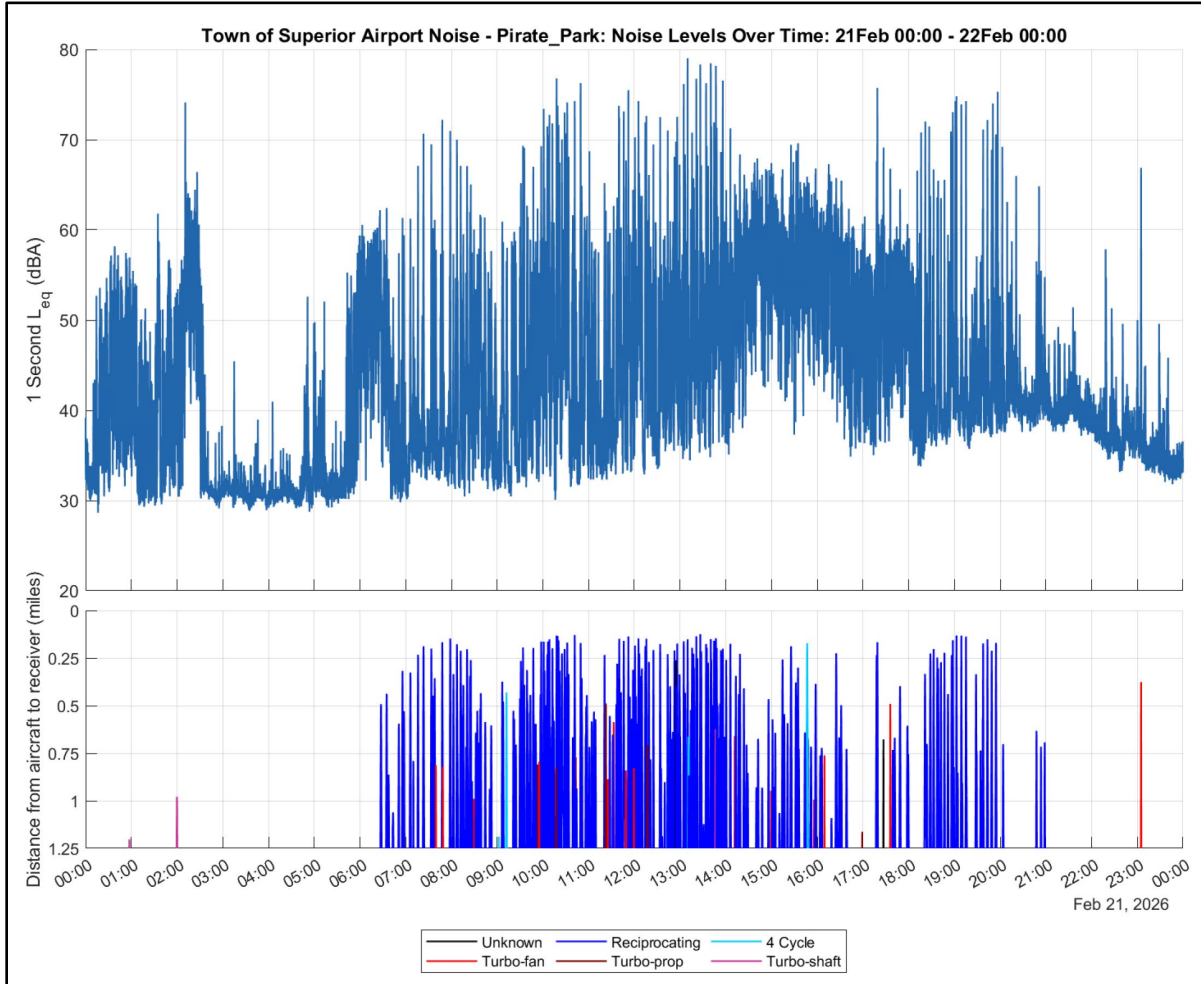


Figure 5 – Noise Levels and Aircraft Operations on Median Day (Pirate Park)

Table 4 – Hourly Noise Levels and Aircraft Operations on Median Day (Pirate Park)

Time	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	7 pm	8 pm	9 pm
Average Noise Level (dBA)	52	51	51	58	54	56	59	58	58	56	55	54	55	47	41
Number of Operations	16	20	35	56	46	55	54	42	45	20	25	17	13	7	1

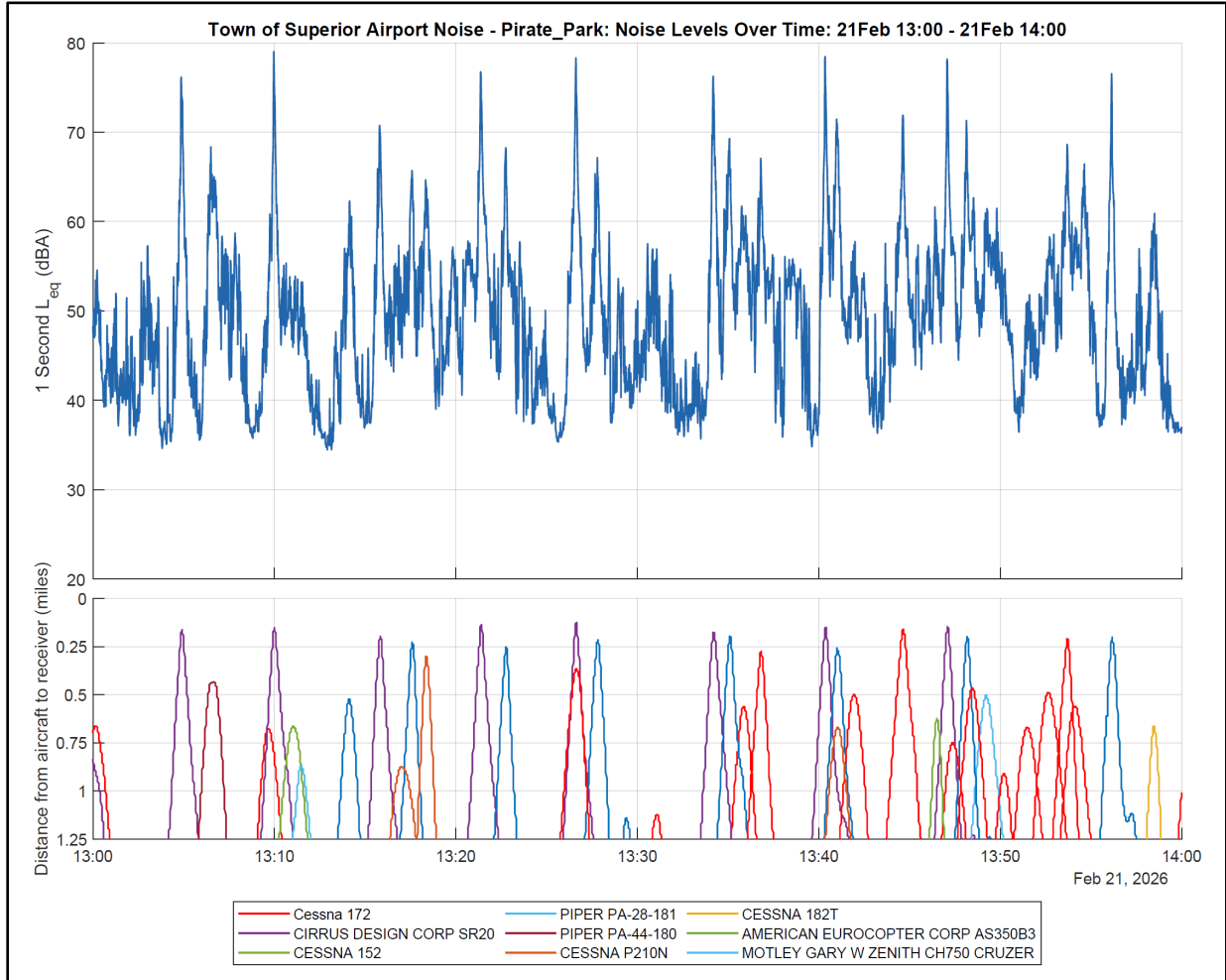


Figure 6 – Noise Levels and Aircraft Operations during an Example Hour on Median Day (Pirate Park)

Detailed Results

1. Measurement Locations and Flight Paths

Noise level monitors were placed at the locations shown in Figure 1-1 and configured to continually measure noise levels. The meters were in service for the entirety of February 2026. The selection of measurement locations considered proximity of Town of Superior residences, aircraft flight paths, and availability of public land. The Water Bladder location was chosen as it is removed from busy roads and in the flight path of touch and go operations. The Community Center location was chosen as it is directly in the flight path of runway 12 L. The Pirate Park location was chosen as it is directly in the flight path of runway 12 R while still being nearby to residences.

Aircraft flight paths are limited due to Denver International Airport airspace to the east and mountains to the west. This, along with prevailing wind patterns, pushes a majority of operations over the Town of Superior, as shown in Figures 1 and 4 (above).

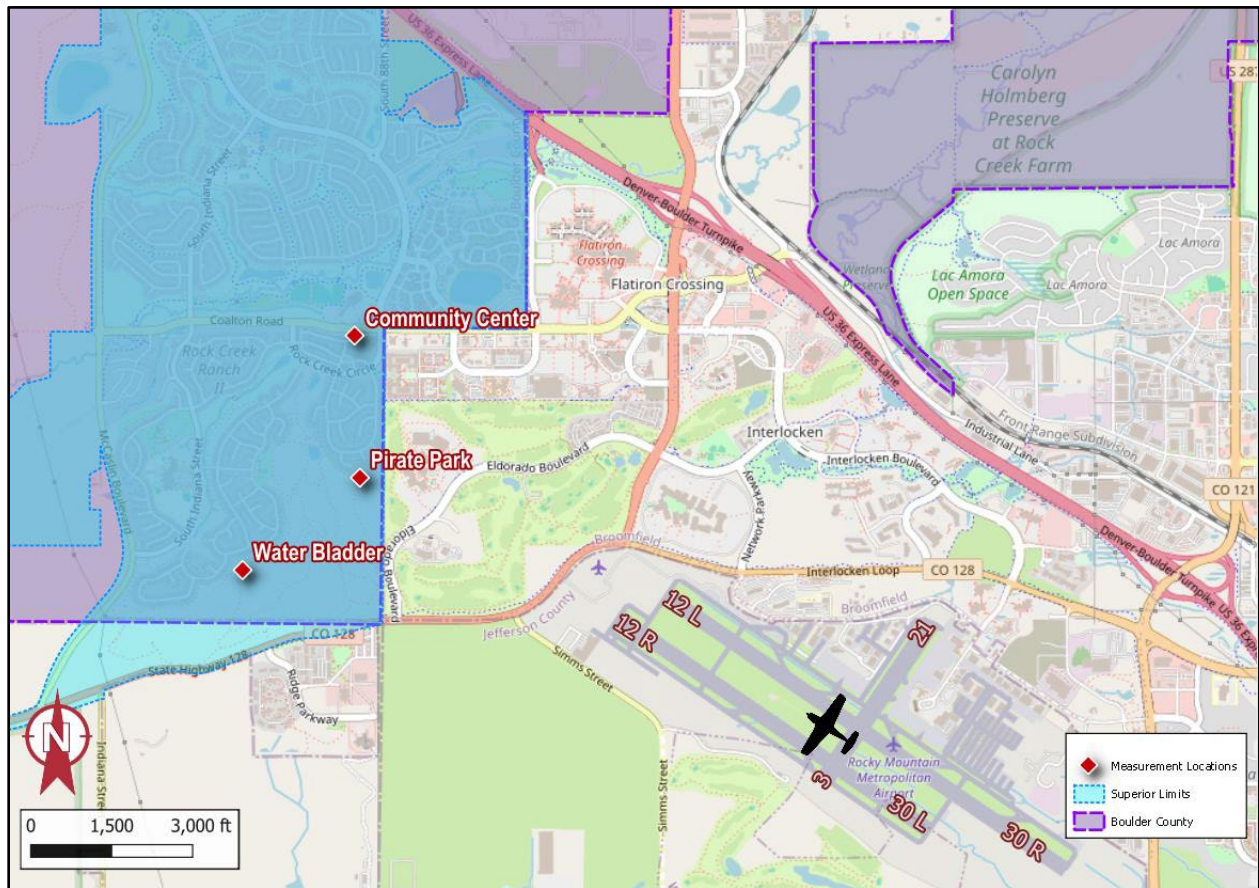


Figure 1-1. Measurement Locations and Airport

2. Noise and Aircraft Operations Measurement Procedures

Noise levels were measured in accordance with applicable acoustical standards as well as the author's experience in this specialized field. The following sections describe the acoustical standards followed, measurement equipment specifications and settings, measurement duration, ground wind measurement equipment, and aircraft operations data integration.

2.1 Applicable Noise Measurement and Analysis Standards

The measurements were executed in accordance with the relevant aspects of the following standards:

1. Noise measurement equipment meets the Type 1 specifications of American National Standards Institute (ANSI) standard S1.4-2014 (R2024) American National Standard Specification for Sound Level Meters.
2. ANSI S1.11-2004 (R2009), Electroacoustics - Octave-band and Fractional-octave-band Filters - Part 1: Specifications.
3. ANSI S1.40-2006 (R2016), American National Standard Specifications and Verification Procedures for Sound Calibrators.
4. The measurement and analysis procedures followed the applicable portions of ANSI S12.9-2013 Part 3 (R2018) Quantities and Procedures for Description and Measurement of Environmental Sound - Part 3: Short-Term Measurements with an Observer Present.
5. ANSI S12.18-1994 (R2019) Outdoor Measurement of Sound Pressure Level.
6. ANSI S1.13-2020 American National Standard Measurement of Sound Pressure Level in Air.

2.2 Noise Measurement Equipment

Noise levels were measured using Larson Davis Model 831 sound level meters with associated preamplifiers and ½ inch free-field precision microphones. All measurement and field calibration equipment were certified by a traceable laboratory within 18 months prior to the measurements. Field calibrations were conducted on February 10, 2026 and the drift in the measured noise level was well within tolerance (Water Bladder +0.27 dB, Pirate Park -0.09 dB, and Community Center +0.28 dB). Calibration certificates and records are available upon request.

The microphones were mounted on steel poles and positioned five feet above the ground (per ANSI S12.9). The microphones were covered with hydrophobically treated 7-inch diameter, 80-pores-per-inch density windscreens (ACO Pacific Model WS7-80T). Audio from each sound level meter was recorded using Tascam DR-05X digital recorders. The sound level meters were configured to continuously measure and record 1-second and 1-hour averages of the following metrics: overall L_{eq} , L_{10} , L_{50} , and L_{90} , as well as one-third octave band L_{eq} levels (6.3 Hz to 20 kHz).

2.3 Aircraft Position Measurement Equipment

Aircraft position data is being collected in the area with an Automatic Dependent Surveillance-Broadcast (ADS-B) monitoring system that receives real-time data from each aircraft in the area, including location, speed, and a unique identifier (hex code). Aircraft position data is being logged on 1-second intervals and is combined with the Federal Aviation Administration (FAA) aircraft registration database to get additional information for each aircraft, including make/model, engine type, and owner. Aircraft from flight schools were identified based on the owner and listed registration numbers from the flight school websites. Altitude data from the aircraft is based on barometric pressure on the aircraft and is not corrected for barometric pressure on the ground. During data processing, the altitude data is corrected based on barometric pressure from the airport. Aircraft above 11,000 feet are filtered out of the database to eliminate from the analysis aircraft that are merely passing overhead and not using Rocky Mountain Metropolitan Airport.

2.4 Meteorological Data

Wind speeds and direction are being measured continuously at each monitoring site using Vaisala WXT530 series sonic anemometers, mounted on steel poles approximately 6.5 feet above the ground (per ANSI S12.18) and placed within approximately 10 feet of the microphones. Barometric pressure data was obtained from the airport's weather station.

2.5 Resulting Measurement Database

This report presents the results of measurements conducted throughout the month of February 2026. A total of 672 hours of continuous noise, aircraft, and ground wind data were collected. All data was organized into a single database and time synchronized through the cellular network.

Figure 2-1 shows noise levels versus time (top graph) and distance to the nearest aircraft over time (bottom graph) for an example one-hour period at Pirate Park. This example shows a Piper PA-28-181 (shown in blue) performing touch and go operations, which involves landing and immediately taking off again, and results in the airplane passing over the microphone every few minutes. A few other aircraft (shown in red, purple, green, and yellow) perform traditional take offs or landings. Note the ambient sound level, the level occurring with no aircraft present, is approximately 35 dBA during this example hour. With aircraft present, levels are as high as 75 dBA, which is a 40 dBA increase over the ambient sound level.

Figure 2-2 shows the measured noise levels and aircraft operations for a representative hour with frequent aircraft operations. During this hour the ambient sound level for this day of 37 dBA is never reached because there was very little time when aircraft noise was not audible.

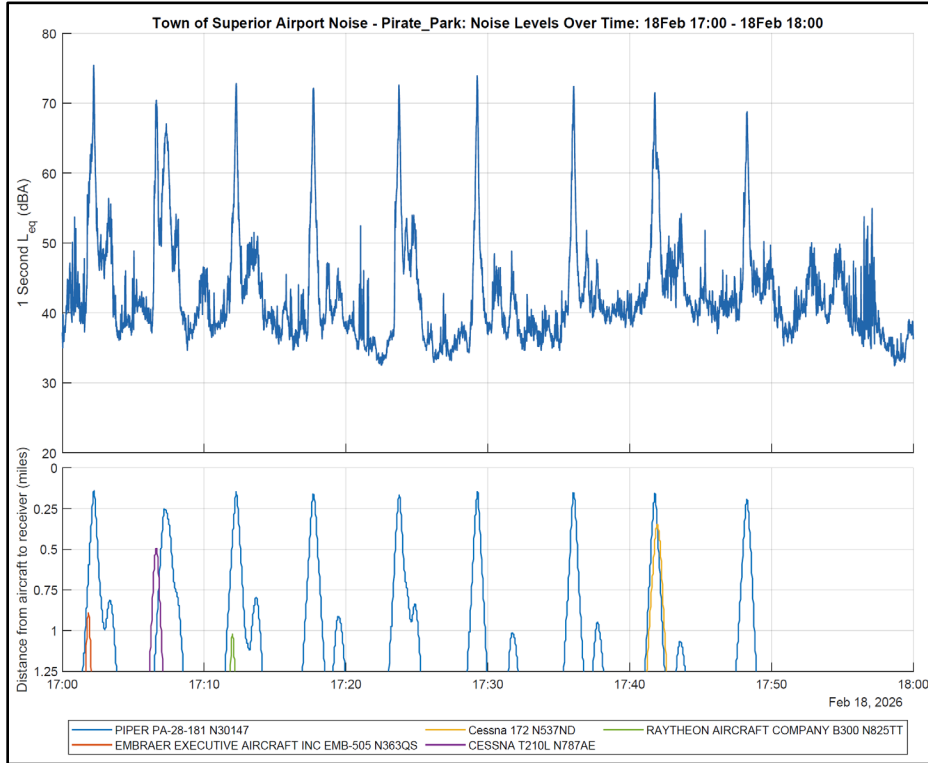


Figure 2-1. Example Time Plot of Measured Noise Levels - Touch and Go Operations

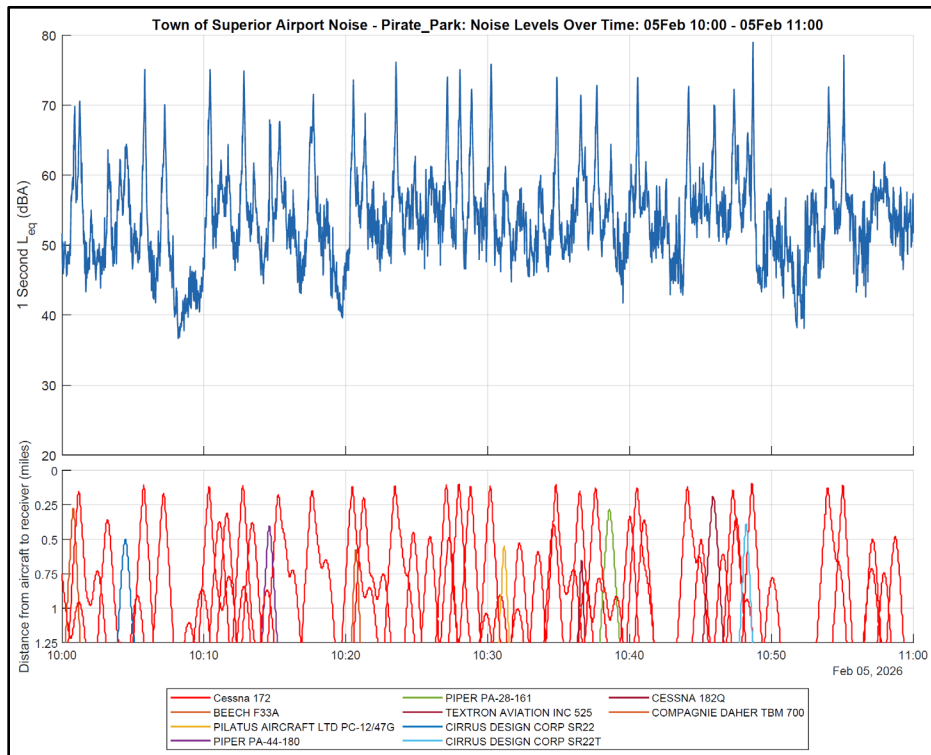


Figure 2-2. Example Time Plot During an Hour with Frequent Aircraft Operations

3. Data Analysis Procedures

The measured noise level and aircraft operations data were analyzed as follows.

3.1 Duration of Analysis Intervals

The measured data was recorded and analyzed in 1-second intervals. This interval was chosen because it provides sufficient resolution to capture changes in noise levels against aircraft proximity over time and follows the FAA’s procedures. Results are summarized and presented herein in terms of daily averages of noise levels when aircraft are present versus ambient noise levels in the area (noise generated by non-aircraft sources, such as distant roadway traffic).

3.2 Aircraft Types and Operations

Each 1-second ADS-B sample was classified into one of five operational types: (1) on-the-ground, (2) flyover, (3) touch and go (T&G), (4) takeoff, and (5) landing. The number of operations per day for each operational type is shown in Table 3-1. Samples classified as on-the-ground were excluded from further analysis as planes would not be audible during these times, and samples for aircraft above 11,000 feet or classified as flyovers were excluded from further analysis as these operations were not generated by this airport.

Each aircraft detected in the month is analyzed separately. Each 1-second sample in which the individual aircraft’s signal was detected is arranged into a table in chronological order. Each sample is labeled as on the ground (known from the positional information) or airborne. Airborne samples are then grouped into events, which include takeoff, landing, touch and go operation, and flyover. Starting with the first 1-second sample in time where the aircraft was detected as being airborne, the following logic is applied. This is also shown in the table below.

- If the previous sample was on the ground, and a sample within the next 20 minutes is on the ground, the entire window of samples when the aircraft was airborne is classified as touch and go.
- If the previous sample was on the ground, and no samples within the next 20 minutes are on the ground, the entire 20-minute window of samples is classified as takeoff.
- If the previous sample was not on the ground, and a sample within the next 20 minutes is on the ground, the entire window of samples when the aircraft was airborne is classified as landing.
- If the previous sample was not on the ground, and no samples within the next 20 minutes are on the ground, the entire 20-minute window of samples is classified as a flyover and is disregarded from further analysis.

	Is on the ground within the next 20 minutes	Is not on the ground within the next 20 minutes
Previous sample was on the ground	Touch and Go	Takeoff
Previous sample was not on the ground	Landing	Flyover

Additionally, T&G operations were further classified as initial (the initial takeoff) or subsequent (subsequent touch and go landings and takeoffs) depending on whether the previous operation of the aircraft was classified as a T&G operation. As described in more detail below, this was done to allow for the estimation of noise levels for a scenario where T&G operations occurred at another distant airfield.

Each ADS-B sample was also classified by aircraft engine type, as shown in Table 3-2. Aircraft engine type is identified from the aircraft registration “N Number” broadcast by the aircraft, and the FAA aircraft registration database, which provides details about each registered aircraft. Flight schools are identified based on the aircraft registered owner, a list of planes and N Numbers on each flight school’s website, and observations of aircraft at the airport. Most aircraft are identified as piston engine (reciprocating or 4-cycle) and a majority of them are registered to flight schools.

3.3 Ambient Sound Levels

For the purposes of this analysis, the ambient daytime noise levels for each day are defined as the L_{90} dBA noise level measured during daytime hours. This is calculated by ordering all 1-second L_{eq} dBA noise level samples measured between 7:00 AM and 10:00 PM and determining the 90th percentile, which is the noise level exceeded 90 percent of the time. Noise level contributions from aircraft operations are effectively removed with the L_{90} metric.

3.4 Aircraft Noise Levels

Aircraft noise levels represent the 1-second measurement samples when any aircraft operations were audible. Noise levels are plotted against the concurrently measured distance from each aircraft to quantify the relationship between these two variables. The data indicates that at distances of 1 to 1.25 miles, aircraft begin to have an effect on noise levels and, at distances of 1 mile or less from the measurement location, aircraft have a significant influence on measured noise levels. For the purposes of this analysis operations were considered audible if the aircraft came within 1.25 miles of a measurement site at any time during the operation.

3.5 Aircraft Noise Levels without T&G Operations

Aircraft noise levels without T&G operations represent the average of all 1-second samples taken when aircraft operations were audible, but with noise levels during all times when an aircraft operation was classified as a subsequent T&G set to the ambient sound level for that day. This simulates what the average noise level would have been if T&G operations took place elsewhere, i.e., a distant airfield. Initial T&G operations were not removed from the analysis because an aircraft would need to take off and land at the airport even if T&G operations were located elsewhere. This initial T&G operation represents the takeoff and landing.

Table 3-1. Aircraft Operations by Type³

Day	Operation Type			Total Operations	Percentage T&G	Total Number of Unique Aircraft
	T&G	Takeoff	Landing			
1-Feb-26	133	180	179	492	27%	128
2-Feb-26	113	197	198	508	22%	127
3-Feb-26	136	123	123	382	36%	100
4-Feb-26	123	215	221	559	22%	145
5-Feb-26	212	234	237	683	31%	163
6-Feb-26	135	200	200	535	25%	150
7-Feb-26	52	81	78	211	25%	83
8-Feb-26	173	126	130	429	40%	112
9-Feb-26	19	82	72	173	11%	88
10-Feb-26	252	211	214	677	37%	124
11-Feb-26	207	178	188	573	36%	124
12-Feb-26	146	223	214	583	25%	150
13-Feb-26	203	179	180	562	36%	143
14-Feb-26	161	173	178	512	31%	118
15-Feb-26	111	124	120	355	31%	103
16-Feb-26	159	234	234	627	25%	153
17-Feb-26	7	27	31	65	11%	41
18-Feb-26	99	87	91	277	36%	93
19-Feb-26	99	95	102	296	33%	99
20-Feb-26	118	68	66	252	47%	80
21-Feb-26	114	178	173	465	25%	123
22-Feb-26	169	174	181	524	32%	131
23-Feb-26	183	198	204	585	31%	139
24-Feb-26	26	43	39	108	24%	58
25-Feb-26	24	36	32	92	26%	46
26-Feb-26	24	80	76	180	13%	90
27-Feb-26	21	69	65	155	14%	76
28-Feb-26	74	141	135	350	21%	119
Month Total	3,293	3,956	3,961	11,210	29%	-

³ This report counts each touch and go operation as a single operation. The Federal Aviation Administration counts each touch and go operation as two operations.

Table 3-2. Aircraft Operations by Aircraft Engine Type⁴

Day	Engine Type					
	Piston	Turboprop	Turboshaft	Turbojet	Turbofan	Unknown
1-Feb-26	446	11	7	0	26	2
2-Feb-26	446	22	8	0	28	4
3-Feb-26	317	17	10	2	36	0
4-Feb-26	479	17	17	2	33	11
5-Feb-26	594	21	14	0	48	6
6-Feb-26	472	20	7	0	29	7
7-Feb-26	177	7	5	0	20	2
8-Feb-26	379	8	6	0	31	5
9-Feb-26	102	26	6	0	37	2
10-Feb-26	593	28	11	0	38	7
11-Feb-26	509	22	8	0	31	3
12-Feb-26	487	26	17	0	49	4
13-Feb-26	481	14	7	0	54	6
14-Feb-26	472	14	2	0	24	0
15-Feb-26	321	9	1	0	22	2
16-Feb-26	540	22	10	0	49	6
17-Feb-26	7	11	0	0	45	2
18-Feb-26	215	18	5	0	32	7
19-Feb-26	235	11	4	0	44	2
20-Feb-26	185	19	2	0	42	4
21-Feb-26	418	9	4	0	29	5
22-Feb-26	467	10	3	0	39	5
23-Feb-26	499	16	20	1	39	10
24-Feb-26	33	14	11	1	41	8
25-Feb-26	44	16	4	0	23	5
26-Feb-26	100	16	10	0	44	10
27-Feb-26	87	20	4	6	28	10
28-Feb-26	287	16	22	0	22	3
Month Total	9,392	460	225	12	983	138

⁴ This report counts each touch and go operation as a single operation. The Federal Aviation Administration counts each touch and go operation as two operations.

4. Noise Measurement and Analysis Results

Tables 4-1 through 4-3 provide a summary of the noise levels and aircraft operations measured during each day of February 2026 at each of the three measurement locations. The tables provide the following information:

- The daily measured ambient (background) sound level (L_{90}).
- The number of audible aircraft operations each day. For the purposes of this analysis operations were considered audible if aircraft came within 1.25 miles of a measurement site, based on an analysis of measured noise level and aircraft distance data. This will exclude any takeoffs and landings from and to runways 30 L and 30 R.
- The average measured noise level with aircraft from the airport present (within 1.25 miles).
- The number of decibels that aircraft noise is above the daily ambient sound level.
- The number of minutes each day that aircraft were present, and the noise level they generated that exceeded the ambient sound level by at least 5, 10, and 20 dBA, respectively.
- This information is then repeated with T&G operations excluded from the analysis.

Table 4-1. Summary of Measured Noise Levels⁵ and Aircraft Operations⁶ – Water Bladder

Date	Ambient Noise Level (dBA)	Daytime - All Operations						Daytime - T&G Operation Removed					
		Number of Audible Operations	Average Noise Level with Aircraft (dBA)	Aircraft Noise Level Increase Above Ambient (dBA)	Duration of Aircraft Noise Levels			Number of Audible Operations	Average Noise Level with Aircraft (dBA)	Aircraft Noise Level Increase Above Ambient (dBA)	Duration of Aircraft Noise Levels		
					> 5 dBA	> 10 dBA	> 20 dBA				> 5dBA	> 10 dBA	> 20 dBA
1-Feb-26	41	272	57	16	207	120	20	170	55	14	103	64	13
2-Feb-26	44	283	57	13	176	81	10	206	55	11	101	46	6
3-Feb-26	45	222	56	11	148	63	5	120	53	8	61	27	2
4-Feb-26	43	348	56	13	164	68	10	264	55	12	115	50	8
5-Feb-26	44	448	56	12	230	85	11	292	54	10	115	46	7
6-Feb-26	45	328	55	10	161	53	4	235	54	9	100	36	4
7-Feb-26	42	106	54	13	62	26	3	72	53	11	35	16	3
8-Feb-26	41	265	55	14	205	100	11	125	52	11	74	42	7
9-Feb-26	43	56	55	12	26	9	1	51	55	12	23	8	1
10-Feb-26	44	456	55	11	122	36	4	254	53	9	54	19	3
11-Feb-26	-	341	-	-	-	-	-	188	-	-	-	-	-
12-Feb-26	-	325	-	-	-	-	-	225	-	-	-	-	-
13-Feb-26	37	340	58	20	96	70	18	181	48	11	28	18	3
14-Feb-26	35	327	55	20	248	171	37	204	49	14	109	72	12
15-Feb-26	35	188	51	16	139	69	11	106	47	12	59	29	3
16-Feb-26	36	349	55	19	292	208	40	240	50	14	154	101	13
17-Feb-26	-	10	-	-	-	-	-	7	-	-	-	-	-
18-Feb-26	36	149	53	17	153	92	13	86	47	11	59	31	3
19-Feb-26	-	156	-	-	-	-	-	87	-	-	-	-	-
20-Feb-26	35	158	67	32	147	120	38	75	60	25	45	37	8
21-Feb-26	34	231	57	23	204	154	38	158	54	20	110	80	15
22-Feb-26	33	318	56	23	301	254	76	185	50	17	128	104	22
23-Feb-26	35	302	54	18	240	169	31	162	49	13	101	69	9
24-Feb-26	37	42	56	19	21	14	3	33	53	16	12	9	2
25-Feb-26	-	38	-	-	-	-	-	21	-	-	-	-	-
26-Feb-26	-	78	-	-	-	-	-	66	-	-	-	-	-
27-Feb-26	-	60	-	-	-	-	-	51	-	-	-	-	-
28-Feb-26	32	196	58	26	173	100	21	148	58	25	102	63	15
Monthly Average	39	228	56	17	167	98	19	143	53	14	80	46	7
Monthly Total	-	6,392	-	-	3,516	2,063	404	4,012	-	-	1,688	967	157

⁵ No usable noise data February 17, 19, or 25-27 due to high wind and February 11 or 12 due to meter malfunction.

⁶ This report counts each touch and go operation as a single operation. The Federal Aviation Administration counts each touch-and-go operation as two operations.

Table 4-2. Summary of Measured Noise Levels⁷ and Aircraft Operations⁸ – Community Center

Date	Ambient Noise Level (dBA)	Daytime - All Operations						Daytime - T&G Operation Removed					
		Number of Audible Operations	Average Noise Level with Aircraft (dBA)	Aircraft Noise Level Increase Above Ambient (dBA)	Duration of Aircraft Noise Levels			Number of Audible Operations	Average Noise Level with Aircraft (dBA)	Aircraft Noise Level Increase Above Ambient (dBA)	Duration of Aircraft Noise Levels		
					> 5 dBA	> 10 dBA	> 20 dBA				> 5dBA	> 10 dBA	> 20 dBA
1-Feb-26	35	301	58	22	256	178	43	199	57	21	181	123	24
2-Feb-26	35	311	54	19	269	180	32	234	52	17	203	127	17
3-Feb-26	37	245	57	20	218	154	30	143	52	15	130	84	12
4-Feb-26	37	355	52	15	224	114	13	271	51	14	183	96	11
5-Feb-26	38	457	54	16	252	139	21	300	52	15	164	87	11
6-Feb-26	36	332	51	15	226	125	16	240	50	13	170	92	10
7-Feb-26	36	124	53	17	106	67	10	90	51	15	83	53	7
8-Feb-26	35	290	55	20	249	193	42	150	52	17	141	106	21
9-Feb-26	-	89	-	-	-	-	-	83	-	-	-	-	-
10-Feb-26	40	456	52	12	200	72	6	254	51	10	111	44	4
11-Feb-26	43	358	59	16	270	171	27	207	57	15	169	111	21
12-Feb-26	45	344	59	14	234	119	13	240	59	13	179	97	12
13-Feb-26	45	360	59	15	239	145	20	203	58	14	148	96	16
14-Feb-26	42	334	57	15	210	108	18	211	56	14	153	84	15
15-Feb-26	39	198	53	14	124	57	6	117	52	13	87	45	5
16-Feb-26	43	369	58	15	264	158	24	261	57	15	209	130	22
17-Feb-26	42	24	62	20	9	5	1	23	62	20	8	5	1
18-Feb-26	41	152	56	16	101	44	7	88	56	15	60	28	6
19-Feb-26	42	166	55	13	107	40	4	94	53	11	63	26	4
20-Feb-26	44	173	59	14	95	51	7	90	57	13	50	31	6
21-Feb-26	42	271	56	14	194	102	14	198	55	13	153	82	12
22-Feb-26	42	339	57	15	222	128	20	206	57	14	157	96	17
23-Feb-26	41	348	57	16	250	145	22	212	56	15	182	115	19
24-Feb-26	43	54	60	17	26	16	3	45	60	17	23	15	3
25-Feb-26	-	54	-	-	-	-	-	38	-	-	-	-	-
26-Feb-26	42	94	58	16	67	40	6	82	58	16	59	37	5
27-Feb-26	41	82	61	20	62	33	5	73	61	20	56	31	5
28-Feb-26	41	209	56	15	152	69	10	161	56	15	123	59	10
Monthly Average	40	246	56	16	178	102	16	161	55	15	125	73	11
Monthly Total	-	6,889	-	-	4,626	2,653	419	4,513	-	-	3,247	1,896	297

⁷ No usable noise data from February 9 or 25 due to high wind.

⁸ This report counts each touch and go operation as a single operation. The Federal Aviation Administration counts each touch-and-go operation as two operations.

Table 4-3. Summary of Measured Noise Levels⁹ and Aircraft Operations¹⁰ – Pirate Park

Date	Ambient Noise Level (dBA)	Daytime - All Operations						Daytime - T&G Operation Removed					
		Number of Audible Operations	Average Noise Level with Aircraft (dBA)	Aircraft Noise Level Increase Above Ambient (dBA)	Duration of Aircraft Noise Levels			Number of Audible Operations	Average Noise Level with Aircraft (dBA)	Aircraft Noise Level Increase Above Ambient (dBA)	Duration of Aircraft Noise Levels		
					> 5 dBA	> 10 dBA	> 20 dBA				> 5dBA	> 10 dBA	> 20 dBA
1-Feb-26	36	302	59	23	291	243	92	200	56	20	172	142	46
2-Feb-26	36	311	58	21	271	206	54	234	54	18	183	136	30
3-Feb-26	39	247	59	20	230	170	51	144	54	16	115	84	19
4-Feb-26	38	355	55	18	215	133	23	271	54	16	168	105	17
5-Feb-26	37	457	57	20	297	198	45	300	54	17	169	115	24
6-Feb-26	37	336	55	18	233	140	26	244	53	16	159	99	18
7-Feb-26	35	127	57	22	122	106	51	92	55	20	83	72	33
8-Feb-26	35	292	60	25	294	269	178	150	55	21	131	118	69
9-Feb-26	-	91	-	-	-	-	-	85	-	-	-	-	-
10-Feb-26	39	457	54	15	235	116	13	255	52	13	113	58	9
11-Feb-26	40	365	61	21	311	235	72	207	55	15	150	112	27
12-Feb-26	39	348	59	20	308	222	60	242	56	17	199	140	30
13-Feb-26	39	362	61	22	307	238	86	203	54	15	130	100	24
14-Feb-26	35	336	58	23	267	199	65	213	53	18	150	112	33
15-Feb-26	34	198	54	20	165	121	36	117	51	17	90	67	20
16-Feb-26	37	378	58	21	321	243	75	267	55	18	207	157	39
17-Feb-26	-	26	-	-	-	-	-	23	-	-	-	-	-
18-Feb-26	36	153	56	20	146	94	25	89	52	15	69	46	11
19-Feb-26	37	169	57	20	155	111	26	97	53	16	76	53	13
20-Feb-26	37	173	61	24	153	115	44	90	55	18	63	48	17
21-Feb-26	35	271	59	24	255	212	97	198	55	20	170	143	61
22-Feb-26	36	339	59	23	313	240	89	206	54	19	167	127	40
23-Feb-26	36	362	59	23	320	277	129	217	56	19	185	165	83
24-Feb-26	-	58	-	-	-	-	-	47	-	-	-	-	-
25-Feb-26	-	56	-	-	-	-	-	39	-	-	-	-	-
26-Feb-26	-	97	-	-	-	-	-	85	-	-	-	-	-
27-Feb-26	-	83	-	-	-	-	-	74	-	-	-	-	-
28-Feb-26	35	210	57	22	170	115	47	162	56	21	125	88	39
Monthly Average	37	249	58	21	244	182	63	163	54	17	140	104	32
Monthly Total	-	6,959	-	-	5,378	4,003	1,382	4,551	-	-	3,071	2,286	704

⁹ No usable noise data from February 9, 17, or 24-27 due to high wind.

¹⁰ This report counts each touch and go operation as a single operation. The Federal Aviation Administration counts each touch-and-go operation as two operations.



Item Number:4.d.

Information for Meeting of the Superior Town Council

Agenda Item Name:	Consideration of Resolution Approving Indiana Street Construction Project Contract Award
Meeting Date:	April 13, 2026
Presented By:	Brannon Richards, Public Works and Utilities Director, Christine Katz, Civil Engineer
Presented For:	Approval Action

Background:

The 2026 CIP Budget includes funds for street replacement projects, including reconstruction of Indiana Street from W Torreys Peak Drive to McCaslin Boulevard.

Indiana Street was constructed more than 25 years ago by the developer and while the Town has performed maintenance on the roadway, the roadway surface has reached the end of its useful life. Indiana Street is rated one of the worst streets in Superior based on the latest roadway condition assessment completed in 2024. Pavement condition index (PCI) rating for this section of Indiana Street was 41.3 as of 2024. Only two roads in Town had a worse PCI rating – Rock Creek Parkway and Honey Creek Lane, both of which are being reconstructed and/or repaired in 2026.

In 2021, the Town reconstructed approximately 300 feet of Indiana Street from McCaslin Boulevard to the east, and in 2023 the Town reconstructed Indiana Street from Coalton Road to W Torreys Peak Drive. This project will address the remainder of Indiana Street south of Coalton Road.

Roadway Improvements

Based on the Geotech data and engineering analysis, this project includes a full reconstruction of the roadway surface. The full reconstruction option includes full-depth removal of asphalt on the existing road, chemically treat the road base to harden and prevent soil swell potential, and place a new bottom, intermediate, and top lift of asphalt for a completely new road. This creates a roadway surface with a lifespan of 25-30 years.

The Geotech and J&T Consulting formulated a subgrade and pavement design to maximize available funds while creating a roadway surface that will meet the Town's short and long-term needs.

Table 1 - Bid Results

The roadway will be reconstructed to generally match the existing roadway configuration. No changes to curb and gutter are anticipated, but bike lanes will be added where possible along the roadway section from McCaslin Boulevard to W Torreys Peak Drive, resulting in some turn-lane removals. Sidewalk, curb and gutter, and other concrete repairs along Indiana Street are also included in this project.

Phasing Plan

The Engineer has recommended a construction phasing plan in the drawings.

Phase I - Closure of Indiana Street from W Torreys Peak through Mt. Sopris Way. This includes the closure of the intersections of Indiana St/ W Torreys Peak and Indiana St/ Mt Sopris. Detours for cars, bicyclists, and pedestrians will be set up for movement around construction. We looked at maintaining half the intersection of Indiana Street/Mt Sopris Way in each phase, but the width of the intersection prevents this.

Phase II – Closure of Indiana Street from south of Mt Sopris to McCaslin Blvd. This includes the closure of the intersection of Indiana St./S Torreys Peak. Detours for cars, bicyclists, and pedestrians will be set up for movement around construction.

This plan will be confirmed and adjusted as required once staff starts working with the contractor. All closures and detours will be communicated with the public.

Project Bid Evaluation

The project was bid out using the Town’s adopted procurement policies. The project was posted on BidNet with hundreds of firms receiving emails regarding the bid posting. A pre-bid meeting was held with interested contractors.

Eight complete bids were received on March 31 as summarized in the table below. The Engineers estimate for this project was \$1,980,284.25. A summary of the bids received are included in table 1 below with the complete bid tab attached.

Table 1 - Bid Results

Contractor	Total Bid
RCD Construction	\$1,999,767.32
Asphalt Specialties	\$2,028,721.43
Colorado Paving	\$2,080,911.08
TALL Contracting & Consulting	\$2,087,365.85
Western Plains	\$2,148,992.75

Brannan Sand & Gravel	\$2,367,351.13
Duran Excavating	\$2,407,815.50
Elite Surface Infrastructure	\$2,443,985.30

Based on review of the bid packages, it is recommended to award the project to the lowest responsible bidder, RCD Construction, Inc. RCD has completed similar projects in the area and has completed a recent waterline project for the Town.

Recommendation:

Staff recommends approval of the contract with RCD Construction, Inc. for the 2026 Indiana Street Roadway Improvements Project in the amount of \$1,999,767.32.

Budget Implications:

This project will be charged to the Street Replacement Program – 2026 funded by the Sales Tax Ballot Measure, cost center 46-430-6614. Below is a breakdown of the budget for this project.

46-430-6614 – Street Replacement Program 2026 (Bond Project):

Item	Total
Design - J&T Consulting	\$93,823.00
Construction Total*	\$1,999,767.32
<i>Sub-Total</i>	<i>\$2,093,590.32</i>
Budget	\$2,000,000.00
<i>Cost Over Budget</i>	<i>\$93,590.32</i>

* Includes \$50,000 for unforeseen utility conflicts & \$30,000 for landscape restoration

The amount over budget (\$93,590.32) can be covered by savings in other CIP Bond projects such as Rock Creek Parkway.

Motion:

Move to adopt a Resolution approving the construction with RCD Construction, Inc. for the 2026 Indiana Street Roadway Improvements Project in the amount of \$1,999,767.32.

Attachments:

1. Attachment A - RCD Resolution
2. Attachment B - RCD Contract
3. Attachment C - Indiana Street - Bid Tab
4. Attachment D - Superior Indiana to Torreys Peak - Engineer's Estimate
5. Attachment E - Drawings IFC

**Town of Superior
Resolution Number R-25
Series 2026**

**A Resolution of the Town Council of the Town of Superior
Approving a Construction Contract with RCD Construction, Inc.,
for the Construction of the Indiana Street Improvements Project**

Whereas, the Town desires to improve S. Indiana Street from West Torreys Peak Drive to McCaslin Boulevard; and

Whereas, the Town Council find it in the best interest of the public health, safety and welfare of the Town to enter into an agreement with RCD Construction, Inc., to construct the Indiana Street Improvements Project.

Now, therefore, be it resolved by the Town Council of the Town of Superior, Colorado, as follows:

Section 1. The Construction Contract between the Town of Superior and RCD Construction, Inc., is hereby approved in substantially the same form as attached hereto, subject to final approval by the Town Attorney. Upon such approval, the Mayor is authorized to execute the construction contract on behalf of the Town.

Adopted this 13th day of April, 2026.

Mark Lacis, Mayor

Attest:

Shannon Dujardin, Town Clerk

CONSTRUCTION CONTRACT

THIS CONSTRUCTION CONTRACT (the "Contract") is made and entered into this 13th day of April, 2026 (the "Effective Date"), by and between the Town of Superior, 124 East Coal Creek Drive, Superior, CO 80027, a Colorado municipal corporation (the "Town"), and RCD Construction, Inc., an independent contractor with a principal place of business at 1830 First Ave, Greeley, CO 80631 ("Contractor") (each a "Party" and collectively the "Parties").

For the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Scope of Work. Contractor shall perform the following described work (the "Work"), in accordance with this Contract and the Contract Documents, attached hereto and incorporated herein by this reference:

The Indiana Street Improvements Project includes asphalt removal, flyash subgrade treatment, concrete curb & gutter, sidewalk and median repair, asphalt paving, asphalt markings, traffic signs, drainage improvements, and miscellaneous related work.

2. Bonds. Within 10 days of the date of this Contract, Contractor shall provide the payment and performance bond and certificate of insurance required by the Contract Documents.

3. Commencement and Completion of Work. Contractor shall commence the Work within 10 days of date of the Notice to Proceed but not prior to the 26th day of May, 2026. Substantial Completion of the Work shall be accomplished by the 11th day of August, 2026, unless the period for completion is extended otherwise in accordance with the Contract Documents. Final Completion of the Work shall be accomplished within 30 calendar days of the date of Substantial Completion.

4. Compensation/Contract Price. The Town agrees to pay Contractor, subject to all of the terms and conditions of the Contract Documents, for the Work, an amount not to exceed \$1,999,767.32. The Town shall pay Contractor in the manner and at such times as set forth in the General Provisions such amounts as required by the Contract Documents.

5. Keep Jobs In Colorado Act. Pursuant to the Keep Jobs in Colorado Act, C.R.S. § 8-17-101, *et seq.* (the "Act"), and the rules adopted by the Division of Labor of the Colorado Department of Labor and Employment implementing the Act (the "Rules"), Contractor shall employ Colorado labor to perform at least 80% of the work under this Contract and shall obtain and maintain the records required by the Act and the Rules. For purposes of this Section, "Colorado labor" means a person who is a resident of the state of Colorado at the time of this Contract, without discrimination as to race, color, creed, sex, sexual orientation, marital status, national origin, ancestry, age, or religion except when sex or age is a *bona fide* qualification. A resident of the state of Colorado is a person with a valid Colorado driver's license, a valid Colorado state-issued photo identification, or documentation that he or she has resided in Colorado for the last 30 days. Contractor represents that it is familiar with the requirements of the Act and the Rules and will fully comply with same. This Section shall not apply to any project for which appropriation or expenditure of moneys may be reasonably expected not to exceed \$500,000 in the aggregate for any fiscal year.

6. Governing Law and Venue. This Contract shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Boulder County, Colorado.

7. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Contract by the Town shall not constitute a waiver of any of the other terms or obligation of this Contract.

8. Integration. This Contract and any attached exhibits constitute the entire Contract between Contractor and the Town, superseding all prior oral or written communications.

9. Third Parties. There are no intended third-party beneficiaries to this Contract.

10. Notice. Any notice under this Contract shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail, addressed to:

The Town: Christine Katz
Public Works & Utilities Civil Engineer
Town of Superior
124 East Coal Creek Drive
Superior, CO 80027

Contractor: Ryan Domson
President
RCD Construction, Inc.
1830 First Ave.
Greeley, CO 80631

11. Severability. If any provision of this Contract is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

12. Modification. This Contract may only be modified upon written agreement of the Parties.

13. Assignment. Neither this Contract nor any of the rights or obligations of the Parties shall be assigned by either party without the written consent of the other.

14. Governmental Immunity. The Town and its officers, attorneys and employees are relying on, and do not waive or intend to waive by any provision of this Contract, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to the Town and its officers, attorneys or employees.

15. Rights and Remedies. The rights and remedies of the Town under this Contract are in addition to any other rights and remedies provided by law. The expiration of this Contract shall in no way limit the Town's legal or equitable remedies, or the period in which such remedies may be asserted, for work negligently or defectively performed.

16. Subject to Annual Appropriation. Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the Town not performed during the current fiscal year is subject to annual appropriation, shall extend only to monies currently appropriated, and shall not constitute a mandatory charge, requirement or liability beyond the current fiscal year.

IN WITNESS WHEREOF, this Construction Contract has been executed by the Parties as of the Effective Date.

TOWN OF SUPERIOR, COLORADO

Mark Lacis, Mayor

ATTEST:

Shannon Dujardin, Town Clerk

CONTRACTOR

By: _____



Town of Superior
Indiana Street Improvements
Town of Superior Project:

INDIANA: McCASLIN to TORREYS PEAK		Bid Items		RCD Construction		Duran Excavating		Brannan Sand & Gravel		Tall Contracting & Consulting		Western Plains Construction		Elite Surface Infrastructure		Colorado Paving		Asphalt Specialties	
Item Number	Item Description	Estimated Quantity	Unit	Unit Cost	Bid Cost	Unit Cost	Bid Cost	Unit Cost	Bid Cost	Unit Cost	Bid Cost	Unit Cost	Bid Cost	Unit Cost	Bid Cost	Unit Cost	Bid Cost	Unit Cost	Bid Cost
1	MOBILIZATION, DEMOBILIZATION, PERMITS, FEES, LICENSES, ADMINISTRATION (COMPLETE IN PLACE)	1	LS	\$95,980.00	\$95,980.00	\$145,798.00	\$145,798.00	\$113,500.00	\$113,500.00	\$70,000.00	\$70,000.00	\$50,000.00	\$50,000.00	\$100,593.80	\$100,593.80	\$100,000.00	\$100,000.00	\$90,000.00	\$90,000.00
2	TRAFFIC AND PEDESTRIAN CONTROL (COMPLETE IN PLACE)	1	LS	\$102,349.81	\$102,349.81	\$138,977.00	\$138,977.00	\$126,950.00	\$126,950.00	\$32,000.00	\$32,000.00	\$100,000.00	\$100,000.00	\$61,316.00	\$61,316.00	\$125,000.00	\$125,000.00	\$80,500.00	\$80,500.00
3	VEHICAL TRACKING PAD	1	EACH	\$2,500.00	\$2,500.00	\$4,174.00	\$4,174.00	\$5,075.00	\$5,075.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$4,110.00	\$4,110.00	\$5,000.00	\$5,000.00	\$2,200.00	\$2,200.00
4	ROCK SOCK	30	EACH	\$50.00	\$1,500.00	\$155.00	\$4,650.00	\$75.00	\$2,250.00	\$65.00	\$1,950.00	\$50.00	\$1,500.00	\$61.00	\$1,830.00	\$35.00	\$1,050.00	\$105.00	\$3,150.00
5	UTILITY LOCATE POTHOLING	10	EACH	\$825.00	\$8,250.00	\$486.00	\$4,860.00	\$585.00	\$5,850.00	\$200.00	\$2,000.00	\$1,000.00	\$10,000.00	\$429.00	\$4,290.00	\$415.00	\$4,150.00	\$210.00	\$2,100.00
6	CONSTRUCTION SURVEY	1	LS	\$70,033.00	\$70,033.00	\$78,917.00	\$78,917.00	\$73,367.00	\$73,367.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$13,428.00	\$13,428.00	\$32,500.00	\$32,500.00	\$35,000.00	\$35,000.00
7	INLET PROTECTION	9	EACH	\$250.00	\$2,250.00	\$633.00	\$5,697.00	\$250.00	\$2,250.00	\$300.00	\$2,700.00	\$250.00	\$2,250.00	\$429.00	\$3,861.00	\$250.00	\$2,250.00	\$530.00	\$4,770.00
8	LANDSCAPE RESTORATION (COMPLETE IN PLACE)	1	LS	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
9	UNFORESEEN UTILITY CONFLICTS ALLOWANCE	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
10	INDIANA & W TORREY PEAK DR. DRAINAGE IMPROVEMENTS	330	LF	\$33.75	\$11,137.50	\$48.00	\$15,840.00	\$62.50	\$20,625.00	\$75.00	\$24,750.00	\$100.00	\$33,000.00	\$89.00	\$29,370.00	\$31.76	\$10,480.80	\$18.00	\$5,940.00
11	ADJUST MANHOLE LIDS (SINGLE CAST IRON ADJUSTMENT RING)	1	EACH	\$1,200.00	\$1,200.00	\$882.00	\$882.00	\$105.00	\$105.00	\$750.00	\$750.00	\$500.00	\$500.00	\$674.50	\$674.50	\$225.00	\$225.00	\$106.00	\$106.00
12	ADJUST WATER VALVE BOX (SINGLE THICK WALL CAST IRON ADJUSTMENT RING)	6	EACH	\$850.00	\$5,100.00	\$390.00	\$2,340.00	\$75.00	\$450.00	\$200.00	\$1,200.00	\$500.00	\$3,000.00	\$429.00	\$2,574.00	\$140.00	\$840.00	\$65.00	\$390.00
13	MINOR ADJUST WATER VALVE BOX (REMOVE AND REPLACE 5-25 INCH THICK WALL VALVE BOX TOP SECTION AND LID, POLYWRAP, BACKFILL, COMPACTION, PATCH)	1	EACH	\$1,000.00	\$1,000.00	\$502.00	\$502.00	\$925.00	\$925.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$1,314.00	\$1,314.00	\$825.00	\$825.00	\$380.00	\$380.00
14	8" ASPHALT MILLING	14,971	SY	\$3.99	\$59,734.29	\$4.00	\$59,884.00	\$8.10	\$121,265.10	\$6.00	\$89,826.00	\$6.75	\$101,054.25	\$9.75	\$145,967.25	\$7.02	\$105,096.42	\$4.20	\$62,878.20
15	FURNISH AND INSTALL 12 INCHES OF FLYASH/CEMENT TREATED SUBGRADE (10% CLASS C FLYASH, 4% TYPE II MODIFIED CEMENT)	14,971	SY	\$19.37	\$289,988.27	\$23.00	\$344,333.00	\$21.60	\$323,373.60	\$25.00	\$374,275.00	\$22.00	\$329,362.00	\$24.75	\$370,532.25	\$19.38	\$290,137.98	\$20.85	\$312,145.35
16	BLUE TOP, GRADE AND COMPACT SUBGRADE WITH MINIMUM 2% CROWN	14,971	SY	\$2.59	\$38,774.89	\$4.00	\$59,884.00	\$4.25	\$63,626.75	\$1.00	\$14,971.00	\$5.00	\$74,855.00	\$1.65	\$24,702.15	\$1.62	\$24,253.02	\$2.50	\$37,427.50
17	SUBGRADE/BASECOURSE PROOF ROLL WITH 18KIP PER AXLE TANDEM AXLE TRUCK	14,971	SY	\$0.70	\$10,479.70	\$1.00	\$14,971.00	\$0.25	\$3,742.75	\$0.15	\$2,245.65	\$0.50	\$7,485.50	\$0.25	\$3,742.75	\$0.10	\$1,497.10	\$0.05	\$748.55
18	5" HBP CDOT GRADE 6, (75) PG 64-22, 20% RAP	4,632	TON	\$73.89	\$342,258.48	\$77.00	\$356,664.00	\$72.25	\$334,662.00	\$72.00	\$333,504.00	\$100.00	\$463,200.00	\$100.00	\$463,200.00	\$79.30	\$367,317.60	\$74.00	\$342,768.00
19	2" HBP CDOT GRADE SX, (75) PG 64-22, VIRGIN	1,853	TON	\$88.57	\$164,120.21	\$92.00	\$170,476.00	\$102.50	\$189,932.50	\$86.00	\$159,358.00	\$105.00	\$194,565.00	\$105.00	\$194,565.00	\$94.25	\$174,645.25	\$88.60	\$164,175.80
20	REMOVE 12 INCHES OF UNSUITABLE SUBGRADE REPLACE WITH 3 INCH x 1 1/2 INCH CRUSHED CONCRETE ROCK SUBGRADE STABILIZATION	300	CY	\$81.32	\$24,396.00	\$157.00	\$47,100.00	\$170.00	\$51,000.00	\$100.00	\$30,000.00	\$60.00	\$18,000.00	\$138.00	\$41,400.00	\$141.16	\$42,348.00	\$90.00	\$27,000.00
21	REMOVE AND REPLACE JOINT SEALER ON MEDIANS	1,470	LF	\$4.09	\$6,012.30	\$6.00	\$8,820.00	\$17.50	\$25,725.00	\$6.50	\$9,555.00	\$8.00	\$11,760.00	\$5.10	\$7,497.00	\$2.05	\$3,013.50	\$16.95	\$24,916.50
22	REMOVE AND REPLACE 1.5 FOOT VERTICAL CURB AND GUTTER. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	345	LF	\$32.39	\$11,174.55	\$66.00	\$22,770.00	\$56.25	\$19,406.25	\$55.00	\$18,975.00	\$55.00	\$18,975.00	\$50.75	\$17,508.75	\$32.18	\$11,102.10	\$62.60	\$21,597.00
23	REMOVE AND REPLACE 2.5 FOOT VERTICAL CURB AND GUTTER. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	1,420	LF	\$52.39	\$74,393.80	\$61.00	\$86,620.00	\$61.00	\$86,620.00	\$69.00	\$97,980.00	\$55.00	\$78,100.00	\$55.00	\$78,100.00	\$38.98	\$55,351.60	\$66.85	\$94,927.00
24	REMOVE AND REPLACE 10 FOOT x 6 INCH THICK WALK. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	3,900	LF	\$109.54	\$427,206.00	\$145.00	\$565,500.00	\$120.50	\$469,950.00	\$135.00	\$526,500.00	\$95.00	\$370,500.00	\$146.35	\$570,765.00	\$117.75	\$459,225.00	\$125.00	\$487,500.00
25	REMOVE AND REPLACE 5 FOOT x 6 INCH THICK WALK. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	910	LF	\$54.77	\$49,840.70	\$78.00	\$70,980.00	\$82.00	\$74,620.00	\$88.00	\$80,080.00	\$65.00	\$59,150.00	\$94.75	\$86,222.50	\$61.59	\$56,046.90	\$67.90	\$61,789.00
26	REMOVE AND REPLACE TYPE 3 HANDICAP RAMP WITH CAST IRON TRUNCATED DOMES AND 3" WALK. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	8	EACH	\$3,196.47	\$25,571.76	\$3,409.00	\$27,272.00	\$9,650.00	\$77,200.00	\$4,000.00	\$32,000.00	\$4,500.00	\$36,000.00	\$5,342.00	\$42,736.00	\$4,021.25	\$32,170.00	\$3,720.00	\$29,760.00
27	REMOVE AND REPLACE TYPE 1 HANDICAP RAMP INCLUDING TRUNCATED DOMES. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	2	EACH	\$3,431.27	\$6,862.54	\$3,084.00	\$6,168.00	\$8,750.00	\$17,500.00	\$3,100.00	\$6,200.00	\$4,000.00	\$8,000.00	\$5,466.65	\$10,933.30	\$3,890.00	\$7,780.00	\$2,865.00	\$5,730.00
28	REMOVE AND REPLACE TYPE 2 RAMP WITH FILET. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	2	EACH	\$3,431.27	\$6,862.54	\$4,465.00	\$8,930.00	\$9,650.00	\$19,300.00	\$5,000.00	\$10,000.00	\$4,000.00	\$8,000.00	\$7,697.60	\$15,395.20	\$4,010.00	\$8,020.00	\$2,445.00	\$4,890.00
29	REMOVE AND REPLACE ARCHITECTURAL MEDIAN COLORED/STAMPED SPLASH GUARD CONCRETE	26	SF	\$7.72	\$200.72	\$178.00	\$4,628.00	\$41.00	\$1,066.00	\$40.00	\$1,040.00	\$35.00	\$910.00	\$59.45	\$1,545.70	\$180.92	\$4,703.92	\$69.00	\$1,794.00
30	CDOT CLASS 6 RECYCLED CONCRETE ABC - 6"	500	TON	\$41.98	\$20,990.00	\$44.00	\$22,000.00	\$33.00	\$16,500.00	\$65.00	\$32,500.00	\$35.00	\$17,500.00	\$46.90	\$23,450.00	\$50.40	\$25,200.00	\$15.50	\$7,750.00
31	DOUBLE YELLOW CENTER LINE, TWO 4 IN. LINES, 4 IN. GAP, EPOXY	330	LF	\$2.11	\$696.30	\$2.00	\$660.00	\$2.80	\$924.00	\$2.50	\$675.00	\$2.00	\$660.00	\$3.05	\$1,006.50	\$2.50	\$625.00	\$2.15	\$709.50
32	WHITE SOLID LINE, 8 IN. WIDE, EPOXY	330	LF	\$2.12	\$699.60	\$2.00	\$660.00	\$2.80	\$924.00	\$2.50	\$675.00	\$2.00	\$660.00	\$3.05	\$1,006.50	\$2.50	\$625.00	\$2.15	\$709.50
33	WHITE SOLID LINE, 6 IN. WIDE, EPOXY	3,498	LF	\$1.66	\$5,806.68	\$2.00	\$6,996.00	\$2.10	\$7,345.80	\$1.90	\$6,646.20	\$2.00	\$6,996.00	\$2.20	\$7,695.60	\$2.00	\$6,996.00	\$1.60	\$5,596.80
34	PREFORMED WHITE CROSSWALK BARS, THERMOPLASTIC, 2 FOOT WIDTH X 8 FOOT LENGTH, 125 MIL	58	EACH	\$411.18	\$23,848.44	\$285.00	\$16,530.00	\$253.00	\$14,674.00	\$225.00	\$13,050.00	\$350.00	\$20,300.00	\$235.45	\$13,656.10	\$309.00	\$17,922.00	\$215.00	\$12,470.00
35	PREFORMED WHITE 12 FOOT HEIGHT X 3 FOOT WIDTH "LEFT" ARROW, THERMOPLASTIC 125 MIL	4	EACH	\$508.61	\$2,034.44	\$374.00	\$1,496.00	\$350.00	\$1,400.00	\$315.00	\$1,260.00	\$350.00	\$1,400.00	\$459.85	\$1,839.40	\$427.00	\$1,708.00	\$425.00	\$1,700.00
36	PREFORMED WHITE BIKE SYMBOL, THERMOPLASTIC 125 MIL	15	EACH	\$377.52	\$5,662.80	\$374.00	\$5,610.00	\$235.00	\$3,525.00	\$210.00	\$3,150.00	\$350.00	\$5,250.00	\$306.50	\$4,597.50	\$309.00	\$4,635.00	\$190.00	\$2,850.00
37	PREFORMED WHITE BIKE STRAIGHT ARROW, THERMOPLASTIC 125 MIL	15	EACH	\$159.03	\$2,385.45	\$260.00	\$3,900.00	\$135.00	\$2,025.00	\$120.00	\$1,800.00	\$150.00	\$2,250.00	\$183.95	\$2,759.25	\$309.00	\$4,635.00	\$190.00	\$2,850.00
38	PREFORMED WHITE STOPBAR 24 INCHES, THERMOPLASTIC 125 MIL	167	LF	\$51.58	\$8,588.07	\$35.00	\$5,827.50	\$31.75	\$5,286.38	\$30.00	\$4,995.00	\$40.00	\$6,660.00	\$29.40	\$4,895.10	\$34.66	\$5,770.89	\$27.65	\$4,603.73
39	BIKE LANE ENDS SIGN 24"X30"	2	EACH	\$565.92	\$1,131.84	\$352.00	\$704.00	\$160.00	\$320.00	\$140.00	\$280.00	\$500.00	\$1,000.00	\$183.95	\$367.90	\$325.00	\$650.00	\$245.00	\$490.00
40	PREFORMED WHITE SHARE LANE SYMBOL 9"4"X3"4", THERMOPLASTIC 125 MIL	5	EACH	\$895.44	\$4,477.20	\$431.00	\$2,155.00	\$350.00	\$1,750.00	\$315.00	\$1,575.00	\$650.00	\$3,250.00	\$367.90	\$1,839.50	\$427.00	\$2,135.00	\$425.00	\$2,125.00
41	W11-1 BIKE SIGN 30" X 30"	4	EACH	\$616.06	\$2,464.24	\$352.00	\$1,408.00	\$215.00	\$860.00	\$195.00	\$780.00	\$100.00	\$400.00	\$245.25	\$981.00	\$325.00	\$1,300.00	\$255.00	\$1,020.00
42	W16-1 SHARE THE ROAD SIGN 18" X 24"	4	EACH	\$113.18	\$452.72	\$279.00	\$1,116.00	\$145.00	\$580.00	\$130.00	\$520.00	\$250.00	\$1,000.00	\$183.95	\$735.80	\$325.00	\$1,300.00	\$210.00	\$840.00
43	UNISTRUT SIGN POST WITH BASE 2" X 2"	4	EACH	\$338.12	\$1,352.48	\$279.00	\$1,116.00	\$225.00	\$900.00	\$200.00	\$800.00	\$250.00	\$1,000.00	\$245.25	\$981.00	\$495.00	\$1,980.00	\$108.00	\$424.00
Total Base Cost					\$1,999,767.32		\$2,407,815.50		\$2,367,351.13		\$2,087,365.85		\$2,148,992.75		\$2,443,985.30		\$2,080,911.08		



Town of Superior
Indiana Street Improvements
Town of Superior Project:

INDIANA: McCASLIN to TORREYS PEAK					
Bid Items					
Item Number	Item Description	Estimated Quantity	Unit	Unit Cost	Bid Cost
BASE BID					
1	MOBILIZATION, DEMOBILIZATION, PERMITS, FEES, LICENSES, ADMINISTRATION (COMPLETE IN PLACE)	1	LS	\$150,000.00	\$150,000.00
2	TRAFFIC AND PEDESTRIAN CONTROL (COMPLETE IN PLACE)	1	LS	\$90,000.00	\$90,000.00
3	VEHICAL TRACKING PAD	1	EACH	\$5,000.00	\$5,000.00
4	ROCK SOCK	30	EACH	\$350.00	\$10,500.00
5	UTILITY LOCATE POTHOLING	10	EACH	\$1,000.00	\$10,000.00
6	CONSTRUCTION SURVEY	1	LS	\$15,000.00	\$15,000.00
7	INLET PROTECTION	9	EACH	\$500.00	\$4,500.00
8	LANDSCAPE RESTORATION (COMPLETE IN PLACE)	1	LS	\$15,000.00	\$15,000.00
9	UNFORESEEN UTILITY CONFLICTS ALLOWANCE	1	LS	\$50,000.00	\$50,000.00
10	INDIANA & W TORREY PEAK DR. DRAINAGE IMPROVEMENTS	330	LF	\$75.00	\$24,750.00
11	ADJUST MANHOLE LIDS (SINGLE CAST IRON ADJUSTMENT RING)	1	EACH	\$50.00	\$50.00
12	ADJUST WATER VALVE BOX (SINGLE THICK WALL CAST IRON ADJUSTMENT RING)	6	EACH	\$25.00	\$150.00
13	MINOR ADJUST WATER VALVE BOX (REMOVE AND REPLACE 5.25 INCH THICK WALL VALVE BOX TOP SECTION AND LID, POLYWRAP, BACKFILL, COMPACTION, PATCH)	1	EACH	\$1,250.00	\$1,250.00
14	8" ASPHALT MILLING	14,971	SY	\$5.00	\$74,855.00
15	FURNISH AND INSTALL 12 INCHES OF FLYASH/CEMENT TREATED SUBGRADE (10% CLASS C FLYASH, 4% TYPE II MODIFIED CEMENT)	14,971	SY	\$14.00	\$209,594.00
16	BLUE TOP, GRADE AND COMPACT SUBGRADE WITH MINIMUM 2% CROWN	14,971	SY	\$3.00	\$44,913.00
17	SUBGRADE/BASECOURSE PROOF ROLL WITH 18KIP PER AXLE TANDEM AXLE TRUCK	14,971	SY	\$0.50	\$7,485.50
18	5" HBP CDOT GRADE G, (75) PG 64-22, 20% RAP	4,632	TON	\$80.00	\$370,560.00
19	2" HBP CDOT GRADE SX, (75) PG 64-22, VIRGIN	1,853	TON	\$115.00	\$213,095.00
20	REMOVE 12 INCHES OF UNSUITABLE SUBGRADE REPLACE WITH 3 INCH x 1 1/2 INCH CRUSHED CONCRETE ROCK SUBGRADE STABILIZATION	300	CY	\$130.00	\$39,000.00
21	REMOVE AND REPLACE JOINT SEALER ON MEDIANS	1,470	LF	\$2.00	\$2,940.00
22	REMOVE AND REPLACE 1.5 FOOT VERTICAL CURB AND GUTTER, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	345	LF	\$52.00	\$17,940.00
23	REMOVE AND REPLACE 2.5 FOOT VERTICAL CURB AND GUTTER, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	1,420	LF	\$56.00	\$79,520.00
24	REMOVE AND REPLACE 10 FOOT x 6 INCH THICK WALK, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	3,900	LF	\$90.00	\$351,000.00

Bid Items					
Item Number	Item Description	Estimated Quantity	Unit	Unit Cost	Bid Cost
25	REMOVE AND REPLACE 5 FOOT x 6 INCH THICK WALK, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	910	LF	\$80.00	\$72,800.00
26	REMOVE AND REPLACE TYPE 3 HANDICAP RAMP WITH CAST IRON TRUNCATED DOMES AND 3' WALK, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	8	EACH	\$5,500.00	\$44,000.00
27	REMOVE AND REPLACE TYPE 1 HANDICAP RAMP INCLUDING TRUNCATED DOMES. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	2	EACH	\$3,500.00	\$7,000.00
28	REMOVE AND REPLACE TYPE 2 RAMP WITH FILET. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC.	2	EACH	\$2,500.00	\$5,000.00
29	REMOVE AND REPLACE ARCHITECTURAL MEDIAN COLORED/STAMPED SPLASH GUARD CONCRETE	26	SF	\$30.00	\$780.00
30	CDOT CLASS 6 RECYCLED CONCRETE ABC - 6"	500	TON	\$50.00	\$25,000.00
31	DOUBLE YELLOW CENTER LINE, TWO 4 IN. LINES, 4 IN. GAP, EPOXY	330	LF	\$1.50	\$495.00
32	WHITE SOLID LINE, 8 IN. WIDE, EPOXY	330	LF	\$2.00	\$660.00
33	WHITE SOLID LINE, 6 IN. WIDE, EPOXY	3,498	LF	\$1.50	\$5,247.00
34	PREFORMED WHITE CROSSWALK BARS, THERMOPLASTIC, 2 FOOT WIDTH X 8 FOOT LENGTH, 125 MIL	58	EACH	\$200.00	\$11,600.00
35	PREFORMED WHITE 12 FOOT HEIGHT X 3 FOOT WIDTH "LEFT" ARROW, THERMOPLASTIC 125 MIL	4	EACH	\$350.00	\$1,400.00
36	PREFORMED WHITE BIKE SYMBOL, THERMOPLASTIC 125 MIL	15	EACH	\$350.00	\$5,250.00
37	PREFORMED WHITE BIKE STRAIGHT ARROW, THERMOPLASTIC 125 MIL	15	EACH	\$350.00	\$5,250.00
38	PREFORMED WHITE STOPBAR 24 INCHES, THERMOPLASTIC 125 MIL	167	LF	\$1.50	\$249.75
39	BIKE LANE ENDS SIGN 24"X30"	2	EACH	\$350.00	\$700.00
40	PREFORMED WHITE SHARE LANE SYMBOL 9'4"X3'4", THERMOPLASTIC 125 MIL	5	EACH	\$350.00	\$1,750.00
41	W11-1 BIKE SIGN 30" X 30"	4	EACH	\$500.00	\$2,000.00
42	W16-1 SHARE THE ROAD SIGN 18" X 24"	4	EACH	\$500.00	\$2,000.00
43	UNISTRUT SIGN POST WITH BASE 2" X 2"	4	EACH	\$500.00	\$2,000.00
Total Base Cost					\$1,980,284.25

Town of Superior Indiana Street Improvements

LOCATED IN
TOWNSHIP 1 SOUTH, RANGE 69 WEST, 6th P.M.
COUNTY of BOULDER, STATE of COLORADO
FEBRUARY, 2026

PAVEMENT

1. COMPLY WITH THE TRENCH PATCHBACK DETAIL FOR THE TOWN OF SUPERIOR PUBLIC WORKS DEPARTMENT INCLUDED IN THE DETAIL DRAWINGS.
2. THE CONTRACTOR SHALL VIDEOTAPE THE EXISTING PAVEMENT CONDITIONS BEFORE CONSTRUCTION.
3. THE CONTRACTOR SHALL USE CAUTION SO AS NOT TO SCRAPE OR SCALLOP THE EDGE OF EXISTING CONCRETE DURING EXCAVATION.
4. THE ASPHALT THICKNESS FOR PAVEMENT REPAIRS SHALL MATCH THE EXISTING PAVEMENT THICKNESS OR THE THICKNESS SPECIFIED BELOW FOR THE VARIOUS STREET CLASSIFICATIONS, WHICHEVER IS GREATER.

STREET NAME	CLASSIFICATION	REQUIRED ASPHALT THICKNESS
INDIANA STREET	MINOR ARTERIAL	7 INCHES

5. NO DIMENSION OF EXISTING PAVEMENT LESS THAN 3 FEET SHALL BE LEFT BETWEEN THE NEW PATCH AND THE EXISTING LIP OF GUTTER OR EXISTING EDGE OF PAVEMENT (5 FEET FOR CONCRETE). ARTERIAL AND COLLECTOR STREETS, NO SIDE OF A PATCH SHALL FALL WITHIN 2 FEET OF AN EXISTING WHEEL PATH. PATCHES WITHIN 2 FEET SHALL REQUIRE THE REMOVAL OF ADDITIONAL PAVEMENT TO MEET THIS REQUIREMENT.
6. CONSTRUCTION EQUIPMENT SHALL BE KEPT OFF OF CURB, GUTTER, CONCRETE PANS AND SIDEWALK. KEEP BEDDING AND BACKFILL MATERIAL OFF OF CONCRETE SURFACES. SCRAPED OR OTHERWISE DAMAGED CURB, GUTTER, SIDEWALK, CONCRETE PANS OR ASPHALT PAVEMENT SHALL BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE.
7. ALL MANHOLE RIMS, VALVE BOXES, AND COVERS SHALL BE SET 1/4" BELOW TO THE ADJACENT PAVEMENT SURFACE AND SHALL MATCH THE LONGITUDINAL AND TRANSVERSE SLOPE OF THE STREET PAVEMENT.



HORIZONTAL AND VERTICAL CONTROL

HORIZONTAL COORDINATES SHOWN HEREON ARE BASED UPON THE COLORADO STATE PLANE COORDINATE SYSTEM, NORTH ZONE (0501) AND HAVE BEEN MODIFIED TO GROUND AROUND 0.00 NORTH, 0.00 EAST, USING A COMBINED FACTOR OF 1.000293006

ELEVATIONS SHOWN HEREON ARE BASED UPON STATIC GPS OBSERVATIONS POST PROCESSED THROUGH THE NATIONAL GEODETIC SURVEY'S ONLINE POSITIONING USER SERVICE (OPUS) RESULTING IN CONTROL POINT NO. 2 AS SHOWN HEREON HAVING AN ELEVATION OF 5633.85 NAVD 88 (GEOID 18).

PROJECT CONTROL COORDINATE TABLE

PT #	NORTHING	EASTING	ELEVATION	DESCRIPTION
2	1213312.68	3096230.88	5633.85	NAIL & BRASS TAG IN SIDEWALK
3	1213311.43	3096189.33	5634.49	NAIL & BRASS TAG IN SIDEWALK
4	1213427.23	3096252.13	5630.26	NAIL & BRASS TAG IN SIDEWALK
79	1213265.12	3095332.30	5650.49	2" ALUMINUM CAP "KSI CP 11"
334	1216011.12	3096403.08	5548.79	NAIL & BRASS TAG IN SIDEWALK
335	1216051.96	3096417.06	5548.32	NAIL & BRASS TAG IN SIDEWALK



VICINITY MAP

SCALE 1" = 400'±



OWNER

Town of Superior
100 Superior Plaza, Ste. 200
Superior, CO 80027
303-499-3675

CIVIL ENGINEER

J&T Consulting, Inc.
James C. York
305 Denver Ave., Ste. D
Fort Lupton, CO 80621
303-857-6222

SURVEYOR

American West Land Surveying Co.
331 South 4th Avenue
P.O. Box 129
Brighton, CO 80601
303-659-1532

GEOTECHNICAL/SOIL INVESTIGATIONS

CMT Technical Services
7108 S Alton Way, Bldg. B
Centennial, CO 80112
303-220-0300

SHEET INDEX

- 1 Cover Sheet
- 2-3 General Notes
- 4-6 Indiana St Site & Erosion Control Plan
- 7-9 Indiana St Striping
- 10-13 Details
- 14 Traffic Control Signage Plan
- 15-16 Traffic Control Plans

LEGEND

PROPOSED IMPROVEMENTS	
#41	PROJECT CONTROL POINT
⊙	EXISTING SANITARY SEWER MANHOLE
⊗	EXISTING WATER VALVE
⊙T	EXISTING STORM SEWER
▭	EXISTING INLET
---	EXISTING CONTOURS
---	SLEEVE
---	LIMITS OF CONSTRUCTION

Town Certification

All work shall be constructed to Town of Superior DESIGN STANDARDS AND SPECIFICATIONS. This drawing has been reviewed and found to be in general compliance with these DESIGN STANDARDS AND SPECIFICATIONS and other Superior requirements. THE ENGINEERING DESIGN CONCEPT REMAINS THE RESPONSIBILITY OF THE PROFESSIONAL ENGINEER WHOSE STAMP AND SIGNATURE APPEAR HEREON.

Town (or Designee) _____

Date _____

Engineer's Certification

I hereby certify that these plans for the construction of the Town of Superior Indiana Street Improvements Project were prepared by me or under my direct supervision for the Town of Superior.

J.C. York
James C. York, P.E.
Colorado Registration No. 36846

J&T Consulting, Inc.

305 Denver Avenue - Suite D
Fort Lupton, CO 80621
Ph: 303-857-6222
www.jtconsulting.com

Indiana Street
Improvements

Cover Sheet

Town of Superior

REVISIONS

No.	Date	By	Chk	Description
1	2.2.26	WSS	JFY	Town Comments
2	4.3.26	WSS	JCY	Revised For Construction



Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Indiana cover.dwg
Scale	As Shown

Sheet: _____ of _____

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GENERAL NOTES

- DEFINITIONS:
OWNER: PROPERTY OWNER(S)
CONTRACTOR: THE PERSON OR GROUP COMPLETING THE WORK
ENGINEER: PROFESSIONAL ENGINEER OF RECORD
TOWN OF SUPERIOR: AUTHORIZED REPRESENTATIVE(S) OF THE TOWN PUBLIC WORKS & UTILITIES DEPARTMENT; THE AGENCY OF JURISDICTION.
- ALL WORK SHALL CONFORM TO THE LATEST REVISION OF CDOT STANDARDS AND SPECIFICATIONS, AND THE TOWN OF SUPERIOR DESIGN STANDARDS AND SPECIFICATIONS.
- THE CONTRACTOR SHALL HAVE STAMPED AND SIGNED BY THE ENGINEER AND TOWN DRAWINGS, SPECIFICATIONS AND CURRENT TOWN OF SUPERIOR SPECIFICATIONS ON SITE AT ALL TIMES.
- THE ENGINEERING CONCEPT REMAIN THE RESPONSIBILITY OF THE PROFESSIONAL ENGINEER WHOSE STAMP AND SIGNATURE APPEARS ON THE CONSTRUCTION DOCUMENTS. THE CONTRACTOR SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER AND THE TOWN IMMEDIATELY.
- ALL WORK ON THE PROJECT SHALL BE PERFORMED DURING REGULAR WORK HOURS: 7AM TO 5PM, MONDAY THROUGH FRIDAY. RESTRICTED HOURS MAY BE DICTATED BY THE TOWN. ALL WORK ON THE PROJECT SHALL COMPLY WITH THE SUPERIOR MUNICIPAL CODE. NO WORK SHALL BE PERFORMED OUTSIDE REGULAR WORK HOURS OR ON SATURDAY OR SUNDAY, OR ANY OF THE TOWN OBSERVED HOLIDAYS WITHOUT RECEIVING PRIOR WRITTEN CONSENT FROM THE TOWN OR A DESIGNATED REPRESENTATIVE. TOWN OBSERVED HOLIDAYS INCLUDE NEW YEAR'S DAY, MARTIN LUTHER KING DAY, PRESIDENT'S DAY, MEMORIAL DAY, JUNETEENTH DAY, INDEPENDENCE DAY, LABOR DAY, VETERAN'S DAY, THANKSGIVING DAY, FRIDAY FOLLOWING THANKSGIVING, CHRISTMAS EVE, AND CHRISTMAS DAY. REQUEST FOR WORK OUTSIDE REGULAR WORK HOURS SHALL BE RECEIVED TWO (2) BUSINESS DAYS PRIOR TO THE PROPOSED DATE OF THE WORK. REFER TO SECTION 150.00 PERMITS AND INSPECTIONS OF THE TOWN DESIGN STANDARDS AND SPECIFICATIONS. PRE-CONSTRUCTION MEETING SHALL BE SCHEDULED BY THE OWNER WITH THE TOWN ENGINEERING STAFF AT LEAST THREE (3) BUSINESS DAYS PRIOR TO THE START OF CONSTRUCTION. THOSE IN ATTENDANCE SHALL INCLUDE: OWNER, ENGINEER, SUPERIOR, CONTRACTOR, GEOTECHNICAL ENGINEER, SURVEYOR, AND ANY OTHER AFFECTED AGENCIES. CONSTRUCTION DOCUMENTS WITH THE DESIGN STANDARD SAND SPECIFICATIONS COMPLIANCE STATEMENT AND SIGNATURE SHALL BE DISTRIBUTED AT THE PRE-CONSTRUCTION MEETING.
- CONSTRUCTION SHALL START NO EARLIER THAN MAY 25TH, 2026 AND SUBSTANTIAL COMPLETION OF CONSTRUCTION SHALL BE COMPLETED BY AUGUST 12, 2026.
- AN ON-SITE PRE-CONSTRUCTION CONFERENCE WITH TOWN PUBLIC WORKS STAFF SHALL OCCUR AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO CONNECTING TO EXISTING TOWN UTILITIES.
- THE CONTRACTOR SHALL PAY FOR AND OBTAIN THE REQUIRED RIGHT-OF-WAY CONSTRUCTION PERMIT AND ANY OTHER REQUIRED PERMIT FROM THE TOWN OF SUPERIOR PRIOR TO COMMENCING WORK ON THE PROJECT.
- ALL OPERATIONS SHALL CONFORM TO THE APPLICABLE REGULATIONS SET FORTH BY THE ICC AND OSHA.
- THE TOWN OF SUPERIOR PUBLIC WORKS AND UTILITIES DEPARTMENT, PHONE (303) 499-3675, SHALL BE NOTIFIED A MINIMUM OF 48 WORKING HOURS PRIOR TO COMMENCING ANY CONSTRUCTION ACTIVITIES.
- ALL PHASES OF WORK PERFORMED ON DEDICATED PUBLIC INFRASTRUCTURE AND WORK IN THE RIGHT-OF-WAY SHALL BE INSPECTED AND APPROVED BY REPRESENTATIVE OF THE TOWN OF SUPERIOR. REQUESTS FOR INSPECTION SHALL BE MADE TO THE TOWN OF SUPERIOR, PHONE (303) 709-6726, OR (303) 499-3675 A MINIMUM OF 24 HOURS IN ADVANCE. OBSERVATION AND ONSITE VISITS ARE NOT TO BE CONSTRUED AS A GUARANTEE OR APPROVAL BY SUPERIOR STAFF OF CONTRACTOR'S WORK ON CONTRACTUAL COMMITMENT. IF WORK IS SUSPENDED FOR LONGER THAN 5 DAYS AFTER INITIAL START-UP, CONTRACTOR SHALL NOTIFY THE SUPERIOR CONSTRUCTION INSPECTION SUPERVISOR ONE (1) BUSINESS DAY PRIOR TO RESTART OF CONSTRUCTION.
- IN THE EVENT OF AN EMERGENCY CONTACT SUPERIOR AT (303) 494-9477 DURING WORK HOURS OR (303) 438-6400 AFTER HOURS.
- NOTIFY SUPERIOR AT (303) 499-3675 AND MOUNTAIN VIEW FIRE RESCUE DISTRICT AT (303) 494-3735 FOR ANY STREET CLOSURES AND EXISTING FIRE HYDRANTS TAKEN OUT OF SERVICE, AT LEAST TWO (2) BUSINESS DAYS PRIOR TO THE START OF CONSTRUCTION.
- PRIOR TO ANY CONSTRUCTION ON THE PROJECT, THE CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION SITE VISIT WITH THE TOWN OF SUPERIOR REPRESENTATIVE TO VERIFY AND DOCUMENT THE EXISTING CONDITION OF ADJACENT PUBLIC IMPROVEMENTS.
- THE CONTRACTOR SHALL VERIFY ACCURACY BETWEEN WORK SET FORT ON THESE CONSTRUCTION DOCUMENTS AND WORK REQUIRED IN THE FIELD. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER AND THE TOWN PRIOR TO THE START OF CONSTRUCTION. THE ENGINEER SHALL COORDINATE ANY PROPOSED CHANGES WITH THE TOWN.
- THE CONTRACTOR SHALL RESTRICT CONSTRUCTION ACTIVITY TO PUBLIC RIGHT-OF-WAY, AREAS DEFINED AS PERMANENT AND/OR TEMPORARY CONSTRUCTION EASEMENTS, AND AREAS UNDER OWNERSHIP OF OWNER, UNLESS OTHERWISE AUTHORIZED BY THE AFFECTED PROPERTY OWNER AND ACKNOWLEDGED BY SUPERIOR. PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES, CONTRACTOR SHALL OBTAIN WRITTEN AGREEMENTS FOR INGRESS AND EGRESS FROM THE WORKSITE FROM ADJACENT PRIVATE PROPERTY OWNERS. ACCESS TO ANY ADJACENT PRIVATE PROPERTY SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD.
- CONTRACTOR SHALL OBTAIN, AT HIS OWN EXPENSE, ALL APPLICABLE CODES, LICENSES, STANDARDS, PERMITS, BONDS, ETC. WHICH ARE NECESSARY TO PERFORM THE WORK.
- CONTRACTOR SHALL KEEP ONE RECORD COPY OF ALL SPECIFICATIONS, DRAWINGS, ADDENDA, MODIFICATIONS, AND SHOP DRAWINGS AT THE SITE IN GOOD ORDER AND ANNOTATED TO SHOW ALL CHANGES MADE DURING THE CONSTRUCTION PROCESS. THESE SHALL BE AVAILABLE TO THE ENGINEER AND SHALL BE DELIVERED TO HIM FOR TOWN RECORDS UPON COMPLETION OF THE PROJECT.
- THE ENGINEER SHALL REVIEW ALL SUBMITTALS PRIOR TO SENDING THE SUBMITTALS TO THE TOWN FOR ITS REVIEW.
- THE PHYSICAL FEATURES SHOWN ON THIS PLAN ARE BASED ON THE BEST AVAILABLE INFORMATION. THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL FEATURES, INCLUDING ALL UNDERGROUND AND ABOVE GROUND UTILITIES. PRIOR TO BEGINNING ANY WORK, THE CONTRACTOR SHALL CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO AT 811.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES AND PROTECTING THE SAME. LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE AND NOT ALL UTILITIES ARE NECESSARILY SHOWN. THE CONTRACTOR SHALL CONTACT TOWN, UNCC, AND APPROPRIATE ENTITIES TO LOCATE UNDERGROUND FACILITIES AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION. THE EXACT LOCATION OF EACH UTILITY SHALL BE FIELD VERIFIED BEFORE COMMENCING WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MAY OCCUR AS A RESULT OF THE CONTRACTOR'S FAILURE TO LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.
- CALL THE TOWN AT (303) 709-6727 FOR LOCATES OF EXISTING TOWN UTILITIES INCLUDING POTABLE AND NON-POTABLE WATER LINES, SANITARY SEWER LINES, STORM SEWER LINES, PUBLIC IRRIGATION LINES, AND TRAFFIC CONTROL DEVICES. CALL TWO (2) BUSINESS DAYS PRIOR, NOT INCLUDING THE DAY OF THE CALL, TO THE START OF CONSTRUCTION.

- THE CONTRACTOR IS RESPONSIBLE FOR NOTIFICATION OF SUPERIOR UTILITY CUSTOMERS FOR POTENTIAL SERVICE OUTAGES AND TO COORDINATE WITH SUPERIOR PUBLIC WORKS FOR DETERMINATION OF MINIMUM TIME REQUIREMENTS. SUPERIOR PUBLIC WORKS SHALL BE NOTIFIED TWO (2) BUSINESS DAYS IN ADVANCE TO SCHEDULE AN OUTAGE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING AND COORDINATING WITH THE APPROPRIATE UTILITY REPRESENTATIVES TO BE ON SITE DURING POTHOLING AND SHALL LIKEWISE BE RESPONSIBLE FOR DETERMINING THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERE TO.
- LOCATIONS OF UTILITIES REPRESENT THE BEST KNOWN LOCATIONS AT THE TIME OF PREPARATION OF DRAWINGS. THE CONTRACTOR SHALL FIELD LOCATE ALL UTILITIES IN ADVANCE OF EXCAVATION. RELOCATION OF UTILITIES MAY OR MAY NOT BE NEEDED AFTER THEY ARE EXPOSED. WHEN THE CONTRACTOR DISCOVERS A DISCREPANCY IN LOCATIONS, THEY SHALL CONTACT THE ENGINEER IMMEDIATELY.
- THE CONTRACTOR SHALL COOPERATE WITH COMPANIES TRYING TO COORDINATE WITH THE UTILITY ADJUSTMENT AND RELOCATION EFFORT. LINES NOT ADJUSTED OR RELOCATED SHALL BE PROTECTED BY THE CONTRACTOR IN PLACE. NO ADDITIONAL PAYMENT WILL BE ALLOWED FOR THE MINOR ADJUSTMENT OF STRUCTURES IN ORDER TO CLEAR A CONFLICTING UTILITY.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING LIVE UTILITIES DURING CONSTRUCTION OPERATIONS AND SHALL HOLD TOWN OF SUPERIOR HARMLESS FOR ANY AND ALL DAMAGES TO LIVE UTILITIES ARISING FROM CONSTRUCTION OPERATIONS.
- THE CONTRACTOR SHALL OBTAIN A CONSTRUCTION STORMWATER DISCHARGE PERMIT AND CONSTRUCTION DEWATERING PERMIT FROM THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENTAL (CDPHE). CDPHE MAY TAKE UP TO 30 DAYS TO RESPOND TO A PERMIT REQUEST.
- THE CONTRACTOR SHALL MAINTAIN DRAINAGE DURING CONSTRUCTION. THE REPAIR OF DAMAGES RESULTING FROM DRAINAGE AND RUNOFF IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
- THE CONTRACTOR SHALL PROTECT ALL WORK AREAS AND FACILITIES FROM WATER AT ALL TIMES. AREAS AND FACILITIES SUBJECTED TO FLOODING, REGARDLESS OF THE SOURCE OF WATER SHALL BE PROMPTLY DEWATERED AND RESTORED BY THE CONTRACTOR.
- A CONSTRUCTION WATER PERMIT SHALL BE OBTAINED FROM THE TOWN OF SUPERIOR AND A HYDRANT METER WILL BE PROVIDED BY THE TOWN FOR A NOMINAL FEE AS A DEPOSIT. THE DEPOSIT WILL BE RETURNED ONCE THE CONTRACTOR RETURNS THE HYDRANT METER. ALL CONSTRUCTION WATER SHALL BE OBTAINED FROM THE TOWN AND MEASURED THROUGH A HYDRANT METER. THE TOWN WILL NOT CHARGE FOR THE CONSTRUCTION WATER.
- ALL CONSTRUCTION ACTIVITIES MUST COMPLY WITH THE STATE OF COLORADO PERMITTING PROCESS FOR "STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES". FOR INFORMATION CONTACT CDPHE WATER QUALITY CONTROL DIVISION AT (303) 692-3150.
- ANY CONSTRUCTION DEBRIS OR MUD TRACKED ONTO EXISTING ROADWAYS SHALL BE REMOVED IMMEDIATELY BY THE CONTRACTOR. IN NO CASE SHALL THE STREETS AND SIDEWALKS BE LEFT UNCLEAN AFTER COMPLETION OF THE DAY'S WORK. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE NECESSARY EQUIPMENT AND MATERIALS TO THE CLEAN THE STREETS AND SIDEWALKS.
- ALL CONSTRUCTION ACTIVITIES MUST COMPLY WITH THE COLORADO PERMITTING PROCESS FOR "FUGITIVE DUST EMISSIONS ASSOCIATED WITH CONSTRUCTION ACTIVITIES". WATER SHALL BE USED AS A DUST PALLIATIVE AS LONG AS REQUIRED.
- THE CONTRACTOR SHALL LIMIT CONSTRUCTION ACTIVITIES TO THOSE AREAS WITHIN THE LIMITS OF DISTURBANCE AND/OR TOES OF SLOPE AS SHOWN ON THE PLANS AND CROSS SECTIONS.
- THE CONTRACTOR SHALL ALSO PERFORM CONSTRUCTION ACTIVITIES TO AVOID UNNECESSARY IMPACTS TO EXISTING VEGETATION. ANY DISTURBANCE BEYOND THESE LIMITS SHALL BE RESTORED TO ORIGINAL CONDITIONS BY THE CONTRACTOR AT HIS OWN EXPENSE.
- CONSTRUCTION ACTIVITIES, IN ADDITION TO NORMAL CONSTRUCTION PROCEDURES SHALL INCLUDE THE PARKING OF VEHICLE OR EQUIPMENT, DISPOSAL OF LITTER AND ANY OTHER ACTION WHICH WOULD ALTER EXISTING CONDITIONS. DURING ALL CONSTRUCTION ACTIVITIES, THE CONTRACTOR SHALL KEEP ALL EQUIPMENT AND MATERIALS WITHIN THE LIMITS OF THE DISTURBANCE AREA.
- THE CONTRACTOR SHALL PROTECT ALL EXISTING SURVEY MONUMENTS, BENCHMARKS, PROPERTY CORNERS, REFERENCE POINTS, STAKES, AND OTHER SURVEY REFERENCE MONUMENTS OR MARKERS DESIGNATED TO REMAIN IN PLACE FROM DAMAGE DURING CONSTRUCTION OPERATIONS. ANY MONUMENTS DISTURBED BY THE CONTRACTOR SHALL BE RESET AT THE CONTRACTOR'S OWN EXPENSE UNDER THE DIRECTION OF A COLORADO LICENSED PROFESSIONAL LAND SURVEYOR. THE CONTRACTOR SHALL DOCUMENT PRE-CONSTRUCTION CONDITIONS WITH PHOTOGRAPHY AND VIDEOGRAPHY.
- THE CONTRACTOR SHALL COORDINATE WITH ADJACENT PROPERTY OWNERS TO ENSURE THEIR LANDSCAPING IS PROTECTED AND PROPERLY CARED FOR SHOULD THE PROJECT DISTURB OR INTERRUPT NORMAL MAINTENANCE.
- NO OVERWEIGHT TRUCKS WILL BE ALLOWED ON TOWN OF SUPERIOR STREETS.
- THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY PROBLEM IN CONFORMING TO THE APPROVED PLANS FOR ANY ELEMENTS OF THE IMPROVEMENTS PRIOR TO CONSTRUCTION.
- THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR THE CONDITIONS AT AND ADJACENT TO THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS, BARRICADES, FLAGGERS, OR OTHER DEVICES NECESSARY TO PROVIDE FOR PUBLIC SAFETY IN CONFORMANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THIS SHALL APPLY TO THE PROJECT DURING THE ENTIRE TIME FRAME DURING ALL HOURS AND NOT LIMITED TO WORKING HOURS.
- TRAFFIC AND PEDESTRIAN CONTROL DEVICES SHALL BE IN CONFORMANCE WITH THE LATEST VERSION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) (INCLUDING ANY COLORADO SUPPLEMENT STANDARDS)
- CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE AND CLEANING OF TRAFFIC CONTROL DEVICES. EXISTING PAVEMENT MARKINGS SHALL BE MAINTAINED DURING CONSTRUCTION OPERATIONS, IN CONFORMANCE WITH THE CONSTRUCTION DOCUMENTS AND THE DESIGN STANDARDS AND SPECIFICATIONS.
- REMOVAL OF EXISTING PAVEMENT MARKINGS SHALL BE ACCOMPLISHED BY A METHOD THAT DOES NOT MATERIALLY DAMAGE THE SURFACE OR TEXTURE OF THE PAVEMENT OR EXISTING SURFACING. THE PAVEMENT MARKINGS SHALL BE REMOVED TO THE EXTENT THAT THEY ARE NOT VISIBLE UNDER DAY OR NIGHT CONDITIONS.
- ALL REGULATORY, WARNING, GUIDE AND OTHER SIGNS ON THIS PROJECT SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR. ALL SIGNS AND SIGN PLACEMENT SHALL CONFORM TO THE LATEST VERSION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D.) (INCLUDING ANY COLORADO SUPPLEMENT STANDARDS)

- AT LEAST 5 WORKING DAYS PRIOR TO BEGINNING OF CONSTRUCTION ACTIVITIES THE TRAFFIC AND PEDESTRIAN CONTROL PLAN SHALL BE SUBMITTED TO THE TOWN OF SUPERIOR FOR REVIEW AND APPROVAL. THE PLAN SHALL BE PREPARED BY A CERTIFIED TRAFFIC CONTROL SUPERVISOR. NO WORK SHALL BEGIN UNTIL ALL TRAFFIC AND PEDESTRIAN CONTROL DEVICES HAVE BEEN PLACED IN ACCORDANCE WITH THE APPROVED PLAN. THE CONTRACTOR SHALL CONTINUOUSLY MAINTAIN THE TRAFFIC AND PEDESTRIAN CONTROL DEVICES FOR THE DURATION OF THE PROJECT.
- STATIONS, ELEVATIONS AND DIMENSIONS CONTAINED IN THESE PLANS ARE CALCULATED FROM RECENT SURVEY. THE CONTRACTOR SHALL VERIFY CONSTRUCTION STAKING DEPENDENT DIMENSIONS IN THE FIELD BEFORE ORDERING OR FABRICATING MATERIAL.
- IF A CONFLICT EXISTS OR A DESIGN MODIFICATION IS REQUIRED THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER TO MODIFY THE DESIGN. DESIGN MODIFICATIONS SHALL BE REVIEWED AND APPROVED BY THE TOWN OF SUPERIOR PRIOR TO BEGINNING CONSTRUCTION.
- IN CASE EXISTING CONDITIONS OR DIMENSIONS VARY FROM THOSE SHOWN ON APPROVED DRAWINGS, CONTRACTOR SHALL NOTIFY THE ENGINEER SO PROPER ADJUSTMENTS CAN BE MADE.
- PROOF-ROLL SUBGRADE BELOW ALL CONCRETE CURB AND GUTTER, SIDEWALK, PATH, CONCRETE AND ASPHALT PAVEMENTS WITH A PNEUMATIC-TIRED AND LOADED 10-WHEEL, TANDEM-AXLE DUMP TRUCK OR WATER TRUCK WEIGHING NOT LESS THAN 18 KIPS PER AXLE TO IDENTIFY SOFT POCKETS AND AREAS OF EXCESS YIELDING. DO NOT PROOF-ROLL WET OR SATURATED SUBGRADES. COMPLETELY PROOF-ROLL SUBGRADE WITH 2 PASSES IN ONE DIRECTION. LIMIT VEHICLE SPEED TO 3 MPH. EXCAVATE SOFT SPOTS, UNSATISFACTORY SOILS, AND AREAS OF EXCESSIVE PUMPING OR RUTTING, AS DETERMINED BY ENGINEER, AND REPLACE WITH COMPACTED BACKFILL OR FILL MEETING THE PROJECT SPECIFICATIONS.
- ALL UTILITY EASEMENTS MUST REMAIN UNOBSTRUCTED AND FULLY ACCESSIBLE ALONG THE ENTIRE LENGTH FOR MAINTENANCE EQUIPMENT.
- EMERGENCY ACCESS MUST BE MAINTAINED AT ALL TIMES.
- WASTE MATERIALS SHALL BE DISPOSED OF BY THE CONTRACTOR. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN A DISPOSAL SITE FOR UNUSED MATERIAL, AND HAZARDOUS WASTE MATERIAL.
- THE CONTRACTOR SHALL MAINTAIN A MANIFEST OF HAZARDOUS MATERIAL AND PROVIDE THE TOWN OF SUPERIOR WITH A COPY OF THE MANIFEST AT THE COMPLETION OF THE PROJECT.
- ALL EXISTING UTILITIES AND IMPROVEMENTS INCLUDING BUT NOT LIMITED TO STREETS, UTILITY LINES, FENCES, STREET LIGHTS, SIGNS, CONCRETE CURB AND GUTTER, SIDEWALKS, BIKE PATHS, METER PITS, METER VAULTS, IRRIGATION SYSTEMS, LANDSCAPE SHALL BE REPAIRED OR REPLACED TO AN EQUAL OR BETTER CONDITION PRIOR TO ACCEPTANCE OF COMPLETED WORK.
- OWNER SHALL SUBMIT A PAPER COPY OF REDLINED RECORD CONSTRUCTION DOCUMENTS TO SUPERIOR PRIOR TO THE CONSTRUCTION ACCEPTANCE INSPECTION. REFER TO SECTION 200 OF THE DESIGN STANDARDS AND SPECIFICATIONS FOR ADDITIONAL RECORD DOCUMENT SUBMITTAL REQUIREMENTS.
- PRIOR TO CONSTRUCTION ACCEPTANCE, ENGINEER SHALL SUBMIT A PLAN OF PROPOSED LOCATIONS FOR INSTALLATION OF RANGE POINTS TO SUPERIOR FOR APPROVAL. RANGE POINTS SHALL BE SET IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLES 51 AND 53 OF TITLE 38 OF THE COLORADO REVISED STATUES, AND AS REQUIRED BY THE BYLAWS AND RULES OF PROCEDURE OF THE COLORADO STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS. RANGE POINTS SHALL BE SET IN VALVE BOXES THAT COMPLY WITH THE DESIGN STANDARDS AND SPECIFICATIONS WITH LIDS MARKED "SURVEY POINT" OR AS OTHERWISE APPROVED BY THE TOWN
- ENGINEER SHALL SUBMIT ALL DETENTION POINTS TO THE CDOT COLORADO STORMWATER DETENTION AND INFILTRATION FACILITIES DATABASE THAT MEETS THE REQUIREMENTS OF STATE 37-92-602 (8) PRIOR TO OPERATION OF THE DETENTION FACILITY.
- ALL DEDICATED PUBLIC IMPROVEMENTS ON THE PROJECT SHALL BE WARRANTED FOR A PERIOD OF 2 YEARS FROM THE DATE OF INITIAL ACCEPTANCE BY THE TOWN OF SUPERIOR.
- ALL INFRASTRUCTURE INSTALLED UNDERGROUND SHALL BE ELECTRONICALLY LOCATABLE USING COLOR CODED SOLID 10 AWG TRACER WIRE TERMINATING IN A CP MINI TEST STATION. FIRE HYDRANT TRACER WIRE AND CATHODIC PROTECTION SHALL BE LOCATED IN A GLENN 4 TEST STATION.

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REVISONS		Chk	By	Date	Description
1	WSS	JFM	WSS	2.2.26	Town Comments
2	WSS	JCY	WSS	4.3.26	Issued For Construction



Job # 25123
Date 10/15/25
Drawn By WSS
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Checked By JCY
File JT-Gen notes.dwg
Scale As Shown

Sheet: **2** of **16**

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Indiana Street Improvements
General Notes

Town of Superior

STORM SEWER NOTES

1. STORM WATER MAINS, CULVERTS AND FITTINGS SHALL BE REINFORCED CONCRETE CONFORMING TO ASTM C-76. TYPE II OR TYPE V CONCRETE SHALL BE USED DEPENDING UPON THE SULFATE CONTENT OF THE SOIL. CSP, CMP AND PLASTIC PIPE, IF PROPOSED FOR STORM SEWER MATERIALS, SHALL REQUIRE THE REVIEW AND PRIOR WRITTEN APPROVAL OF THE DISTRICT'S ENGINEER. JOINTS SHALL BE TONGUE AND GROOVE AND BE SEALED WITH RUB'R-NEK BY K.T. SNYDER CO. OR APPROVED EQUIVALENT MATERIAL. ALL STREET AND ROAD CULVERTS SHALL BE EQUIPPED WITH END SECTIONS.
2. THE MINIMUM DIAMETER OF A TRUNK STORM WATER LINE SHALL BE EIGHTEEN INCHES (18"). THE MINIMUM DIAMETER OF A LATERAL STORM WATER LINE FROM INLETS SHALL BE FIFTEEN INCHES (15").
3. MANHOLES SHALL BE PRECAST CONCRETE CONFORMING WITH ASTM C-478. MANHOLES SHALL HAVE A MINIMUM INSIDE DIAMETER OF FOUR FEET (4') AND SHALL BE CONSTRUCTED AND INSTALLED IN ACCORDANCE WITH THE TOWN'S DETAILS.
4. AT DROP MANHOLES, IF THE DROP HEIGHT EXCEEDS SIX FEET (6'), THEN SIX THOUSAND (6,000) PSI CONCRETE IS REQUIRED FOR THE MANHOLE STRUCTURE.
5. FOR STORM WATER MANHOLES THAT EXCEED A DEPTH OF TWENTY FEET (20'), WE MAY REQUIRE AN INTERMEDIATE PLATFORM AND SIXTY INCH (60"), MINIMUM, DIAMETER MANHOLE RISERS.
6. LOCAL FACILITIES OF THE STORM WATER SYSTEM SHALL BE INSTALLED IN A THOROUGH AND WORKMANLIKE MANNER AND IN ACCORDANCE WITH THE DESIGN DOCUMENTS THAT HAVE BEEN APPROVED BY THE ENGINEER. THE MINIMUM BEDDING AND BACKFILL REQUIREMENTS FOR STORM WATER LINES SHALL BE AS SHOWN IN THE TOWN'S DETAILS.
7. EXPOSED RIPRAP IS REQUIRED TO BE TYPE M OR LARGER.
8. AT THE OUTLET OF STORM WATER LINES AND AT CURB CUTS, EROSION PROTECTION IS REQUIRED TO BE EXTENDED TO THE POND BOTTOM, OR TO THE TOE OF THE SLOPE IN A CHANNEL, WHICHEVER THE CASE MAY BE.
9. AT THE OUTLET OF STORM WATER LINES INTO A DRY DETENTION BASIN, A HARD BOTTOMED TRICKLE CHANNEL (EITHER CONCRETE OR GROUTED ROCK) IS REQUIRED THROUGH THE EROSION PROTECTION BASIN.
10. LAMP TEST: A LIGHT WILL BE FLASHED BETWEEN MANHOLES, OR IF THE MANHOLES HAVE NOT AS YET BEEN CONSTRUCTED, BETWEEN THE LOCATIONS OF THE MANHOLES, BY MEANS OF A FLASHLIGHT OR BY REFLECTING SUNLIGHT WITH A MIRROR. IF THE ILLUMINATED INTERIOR OF THE STORM SEWER MAIN SHOWS POOR ALIGNMENT, DISPLACED PIPE, EARTH OR OTHER DEBRIS IN THE PIPE, OR ANY OTHER KINDS OF DEFECTS, THE DEFECTS, DETERMINED BY THE INSPECTOR, SHALL BE REMEDIED BY THE CONTRACTOR. THE TEST WILL BE REPEATED FOLLOWING COMPLETION OF BACKFILLING AND ANY POOR ALIGNMENT, DISPLACED PIPE OR OTHER DEFECTS, DETERMINED BY THE INSPECTOR, SHALL BE CORRECTED AT THE CONTRACTOR'S EXPENSE.
11. ALL TREES ARE REQUIRED TO BE PLANTED A MINIMUM OF TEN FEET (10') FROM THE OUTSIDE OF ALL UTILITY LINES THAT ARE TO BE OWNED AND MAINTAINED BY THE DISTRICT.

EROSION CONTROL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SEDIMENT AND EROSION CONTROL AT THE SITE THROUGHOUT CONSTRUCTION.
2. PERIMETER SILT FENCING SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITY (STOCKPILING, STRIPPING, GRADING, ETC.)
3. BEST MANAGEMENT PRACTICES (BMP'S) SHALL BE USED AS NECESSARY TO ADDRESS SEDIMENT AND DUST FROM SITE DISTURBANCE. ADDITIONAL MEASURES MAY BE REQUIRED AT THE DIRECTION OF THE ENGINEER.
4. BMP'S MAY INCLUDE, BUT ARE NOT LIMITED TO:
 - a. MINIMAL DISTURBANCE FOR MINIMAL TIME PERIODS.
 - b. GRAVEL CONSTRUCTION ACCESS.
 - c. SILT FENCE, STRAW BALE OR SAND BAG BARRIERS, ROCK CHECK DAMS.
 - d. STORM SEWER INLET PROTECTION.
 - e. SEDIMENT CAPTURE PONDS.
 - f. SITE WATERING FOR DUST SUPPRESSION.
5. BMP'S SHALL BE MAINTAINED AND KEPT IN GOOD REPAIR FOR THE DURATION OF THE PROJECT. THE CONTRACTOR SHALL INSPECT BMP'S WEEKLY AND AFTER SIGNIFICANT (GREATER THAN 0.1" PRECIPITATION) STORM EVENTS. THE MAINTENANCE AND REPAIR SHALL BE COMPLETED IN A TIMELY MANNER. SEDIMENT AND DEBRIS SHALL BE REMOVED WHEN THEY REACH HALF THE BMP HEIGHT OR IMPACT THE FUNCTION OF THE BMP.
6. SOIL STOCKPILES SHALL BE PROTECTED FROM SEDIMENT TRANSPORT BY SURFACE ROUGHENING, WATERING AND PERIMETER SILT FENCING. SOILS THAT WILL BE STOCKPILED FOR MORE THAN 30 DAYS SHALL BE MULCHED AND SEEDED WITH A GRASS COVER WITHIN 14 DAYS OF STOCKPILE CONSTRUCTION.
7. THE CONTRACTOR SHALL INSURE ALL LOADS OF CUT AND FILL SOILS IMPORTED TO OR EXPORTED FROM THE SITE ARE PROPERLY LOADED AND COVERED TO PREVENT LOSS DURING TRANSPORT.
8. THE CONTRACTOR SHALL REMOVE SEDIMENT, MUD, AND CONSTRUCTION DEBRIS RESULTING FROM THIS PROJECT FROM FLOW LINES AND PAVEMENT OF PUBLIC STREETS IN A TIMELY MANNER.
9. SOILS EXPOSED DURING LAND DISTURBING ACTIVITY SHALL BE KEPT IN A ROUGHENED CONDITION BY RIPING OR DISCING ALONG LAND CONTOURS UNTIL MULCH, VEGETATION OR OTHER PERMANENT EROSION CONTROL IS IN PLACE. NO SOILS SHALL REMAIN EXPOSED BY LAND DISTURBING ACTIVITY FOR MORE THAN THIRTY (30) DAYS BEFORE REQUIRED TEMPORARY OR PERMANENT EROSION CONTROL IS INSTALLED UNLESS OTHERWISE APPROVED.
10. VEHICLE TRACKING CONTROL, INLET/OUTLET, ROCK SOCK, AND SILT FENCE PROTECTION WILL BE USED TO CONTROL EROSION DURING CONSTRUCTION.
11. ALL TEMPORARY SEDIMENT CONTROLS WILL BE REMOVED WITHIN 30 DAYS AFTER THE FINAL STABILIZATION IS ACHIEVED OR AFTER THE TEMPORARY MEASURES ARE NO LONGER NEEDED, WHICHEVER COMES FIRST.
12. NATURAL VEGETATION SHALL BE RETAINED AND PROTECTED WHENEVER POSSIBLE. EXPOSURE OF SOIL TO EROSION FROM REMOVAL OR DISTURBANCE OF VEGETATION SHALL BE LIMITED TO THE AREA REQUIRED FOR IMMEDIATE CONSTRUCTION OPERATIONS AND FOR THE SHORTEST PRACTICAL PERIOD OF TIME.
13. USE CURRENT CDOT/MHFD STANDARD DETAILS.

STREET EXCAVATION NOTES

1. WHERE IT IS REQUIRED TO CUT EXISTING PAVEMENT, THE CUTTING SHALL BE DONE TO A NEAT WORK LINE FULL DEPTH WITH A CONCRETE-CUTTING SAW OR OTHER METHOD AS APPROVED BY THE TOWN. PAVEMENT SHALL ONLY BE OPEN CUT WHEN APPROVED BY THE TOWN. ALL SAW WATER SLURRY SHALL BE PROPERLY CONTAINED USING APPROPRIATE BMP'S, AND IS PROHIBITED FROM ENTERING ANY STORM DRAINS. SAW WATER SLURRY SHALL BE REMOVED FROM IMPERVIOUS SURFACES AS WORK PROGRESSES.
2. ALL PAVEMENT CUTS AND EXPLORATORY POTHoles SHALL BE REPAIRED AS REQUIRED BY THE TOWN.
3. EXISTING ASPHALT PAVEMENT SHALL BE REMOVED AS INDICATED IN THE PLANS OR DESIGNATED BY THE ENGINEER.
4. ALL REMOVALS THAT ARE NOT SALVAGEABLE SHALL BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE INDICATED ON THE PLANS AND PROJECT SPECIFICATIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DISPOSAL COSTS.
5. ALL TRENCHES SHALL BE ADEQUATELY SUPPORTED AND THE SAFETY OF THE WORKERS AND PUBLIC PROVIDED FOR AS REQUIRED BY THE MOST RECENT OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) "SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION".
6. ALL EXCAVATIONS IN EXISTING STREETS SHALL BE BACKFILLED WITH APPROVED CDOT FLOWABLE FILL FROM BEDDING MATERIAL TO FINISH SUBGRADE ELEVATION.
7. APPROPRIATE STREET PLATES SHALL BE USED OVER FLOW FILLED TRENCH EXCAVATIONS UNTIL THE FLOW FILL HAS ADEQUATELY CURED TO SUPPORT TRAFFIC LOADING AND PATCHING.
8. THE CONTRACTOR SHALL REPAIR ANY EXCAVATIONS OR PAVEMENT FAILURES CAUSED BY HIS CONSTRUCTION AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL PROPERLY BARRICADE THE CONSTRUCTION SITE UNTIL CONSTRUCTION IS COMPLETE.
9. ALL CONCRETE AND ASPHALT MIXTURE DESIGNS SHALL BE APPROVED BY SUPERIOR PRIOR TO PLACEMENT OF CONCRETE AND ASPHALT.
10. PATCHING SHALL BE TO THE DEPTH OF THE SURROUNDING EXISTING PAVEMENT PLUS 1 INCH, OR TO THE DEPTH SHOWN IN THE LIFT DETAIL AS DIRECTED BY THE ENGINEER. THE TOP LIFT MUST UTILIZE HMA (GRADING SX)(75)(PG 64-22) OR APPROVED ALTERNATE. THE THICKNESS OF SUBSEQUENT LIFTS MUST BE EQUAL TO OR GREATER THAN THE LIFT DIRECTLY ABOVE. THE LOWER LIFTS MAY UTILIZE HMA (GRADING S OR SG)(75)(PG 64-22) OR APPROVED ALTERNATE.
11. A TACK COAT SHALL BE PLACED TO THE VERTICAL EDGES OF EXISTING ASPHALT PRIOR TO THE PLACEMENT OF LIFTS OF HMA.
12. BEFORE PLACEMENT OF THE TACK COAT, THE CONTRACTOR SHALL CLEAN THE ROADWAY AS DIRECTED BY THE ENGINEER.
13. FINISH TOP LIFT SHALL MEET SURFACE TOLERANCE REQUIREMENTS OF 3/16 INCH AS MEASURED WITH A 10 FOOT STRAIGHT EDGE. SURFACE EXCEEDING 3/16 INCH SHALL BE CORRECTED PRIOR TO FINAL COMPACTION.
14. IMMEDIATELY AFTER FINISH ROLLING THE HMA PATCH, THE EDGES SHALL RECEIVE AN APPLICATION OF CSS1-H TACK EXTENDING A MINIMUM OF 6 INCHES EITHER SIDE OF THE JOINT (PICTURE FRAME). APPLICATION OF CSS1-H SHALL OCCUR BEFORE THE HMA TEMPERATURE DROPS BELOW 175 DEGREES.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENT OF ALL VALVES AND MANHOLE RIMS THAT ARE NOT SPECIFIED TO BE ADJUSTED BY THE INDIVIDUAL UTILITY COMPANY, TO FINAL STREET GRADE.

UTILITY MAINTENANCE STATEMENT:

ALL PUBLIC WATER, REUSE WATER, STORM SEWER AND SANITARY SEWER MAINS AND APPURTENANCES LOCATED IN PUBLIC ROW SHALL BE MAINTAINED BY THE TOWN OF SUPERIOR PUBLIC WORKS DEPARTMENT. ALL PUBLIC WATER, REUSE WATER, STORM SEWER, SANITARY SEWER MAINS AND APPURTENANCES UNDER PRIVATE DRIVES ARE LOCATED IN UTILITY EASEMENTS. THE TOWN IS RESPONSIBLE FOR MAINTENANCE OF THESE WATER, REUSE WATER, STORM AND SANITARY SEWER FACILITIES. THE TOWN IS NOT RESPONSIBLE FOR REPAIR OR REPLACEMENT OF PRIVATE DRIVE, CURB AND GUTTER OR LANDSCAPING DAMAGED DURING UTILITY REPAIR OR MAINTENANCE.

CONCRETE

1. THE CONTRACTOR WILL PROVIDE LINE AND GRADE STAKES FOR CURB AND GUTTER ALIGNMENT. THE CURB, GUTTER, SIDEWALKS AND/OR PANS SHALL BE LAID AND MAINTAINED TO THE REQUIRED LINES AND GRADED AS STAKED AND AS SHOWN ON THE PLANS.
2. CONCRETE SHALL BE A MINIMUM OF 6" THICK COMPOSED OF TYPE II CEMENT, WITH 5-8% AIR ENTRAINMENT, MAXIMUM WATER TO CEMENT RATIO OF 0.45, A 28 DAY COMPRESSIVE STRENGTH OF 4000 PSI, AND SHALL CONTAIN FIBER MESH REINFORCEMENT.
3. PREMOLDED PARTING STRIPS SHALL BE 1/2 INCH THICK OR MORE. THEY SHALL CONSIST OF STRIPS, WHICH HAVE BEEN FORMED FROM LAYERS OF FELT OR SHREDDED FELT, CANE, WOOD OR OTHER SUITABLE FIBERS, SECURELY BOUND TOGETHER AND UNIFORMLY IMPREGNATED WITH A SUITABLE BINDER. THEY SHALL BE OF SUCH CHARACTER THAT THEY WILL NOT BE PERMANENTLY DEFORMED BY ORDINARY HANDLING DURING HOT WEATHER OR BECOME HARD AND BRITTLE IN COLD WEATHER.
4. EXPANSION JOINTS SHALL BE FORMED AT 50 FOOT INTERVALS USING PREFORMED EXPANSION JOINT FILLER HAVING A THICKNESS OF 1/2 INCH. WHEN THE GUTTER IS CONSTRUCTED ADJACENT TO OR ON CONCRETE PAVEMENT, EXPANSION JOINTS SHALL BE LOCATED OPPOSITE OR AT EXPANSION JOINTS IN THE PAVEMENT.
5. EXPANSION JOINTS SHALL BE INSTALLED BETWEEN CONCRETE CURB AND ANY FIXED STRUCTURE, SIDEWALK OR BRIDGE. EXPANSION JOINT MATERIAL SHALL EXTEND THE FULL DEPTH OF CONTACT SURFACE.
6. EXCAVATION SHALL BE MADE TO THE REQUIRED DEPTH AND TO A WIDTH THAT WILL PERMIT THE INSTALLATION AND BRACING OF THE FORMS. THE FOUNDATION SHALL BE SHAPED AND COMPACTED TO A FIRM EVEN SURFACE CONFORMING TO THE SECTION SHOWN ON THE PLANS OR AS STAKED. ALL SOFT AND YIELDING MATERIAL SHALL BE REMOVED AND REPLACED WITH ACCEPTABLE MATERIAL.
7. CONCRETE SHALL BE PROPORTIONED, MIXED AND PLACED IN ACCORDANCE WITH THE REQUIREMENTS FOR THE CLASS OF CONCRETE SPECIFIED. COMPACTION OF CONCRETE PLACED IN THE FORMS SHALL BE BY VIBRATION OF OTHER ACCEPTABLE METHOD. FORM SHALL BE LEFT IN PLACE UNTIL THE CONCRETE HAS SET SUFFICIENTLY SO THAT THEY CAN BE REMOVED WITHOUT INJURY TO THE CURBING. UPON REMOVAL OF THE FORMS, THE EXPOSED CURBING FACE SHALL BE IMMEDIATELY FINISHED TO A UNIFORM SURFACE. FOR THE PURPOSE OF MATCHING ADJACENT CONCRETE FINISHES OR FOR OTHER REASONS, THE ENGINEER SHALL APPROVE METHODS OF FINISHING.
8. IMMEDIATELY UPON COMPLETION OF THE FINISHING, CONCRETE SHALL BE MOISTENED AND KEPT MOIST FOR THREE DAYS, OR CONCRETE SHALL BE CURED BY THE USE OF MEMBRANE FORMING CURING COMPOUND. THE METHOD AND DETAILS OF CURING SHALL BE SUBJECT TO THE APPROVAL OF THE ENGINEER.
9. DURING THE CURING PERIOD, ALL TRAFFIC, BOTH PEDESTRIAN AND VEHICULAR, SHALL BE EXCLUDED. VEHICULAR TRAFFIC SHALL BE EXCLUDED FOR SUCH ADDITIONAL TIME AS THE ENGINEER MAY DIRECT.
10. INSULATING BLANKETS SHALL BE USED TO COVER CONCRETE DURING CURING IF THE AMBIENT TEMPERATURE FALLS BELOW 50°F AT ANY TIME.
11. ALL CONCRETE EDGES SHALL BE ROUNDED TO A 1/4" RADIUS, EXCEPT WHERE SHOWN OTHERWISE ON DRAWINGS.

TRAFFIC CONTROL

1. TRAFFIC SHALL BE MAINTAINED WITH PHASED ROAD CLOSURES. BIKE LANE AND PEDESTRIAN DETOUR SIGNS WILL BE POSTED DURING CONSTRUCTION. PUSH BIKES ONTO MULTI-PURPOSE PATHS OFF THE ROAD IF THEY ARE OPEN.
2. ALL TRAFFIC CONTROL SIGNS AND BARRICADES SHALL BE WEIGHTED TO WITHSTAND HIGH WINDS.
3. TRAFFIC CONTROL PLANS SHALL BE SUBMITTED AND APPROVED BY THE TOWN PRIOR TO ANY CONSTRUCTION ACTIVITIES.
4. ALL TRAFFIC CONTROL DEVICES SHALL COMPLY WITH MUTCD AND TOWN STANDARDS, LATEST EDITIONS.

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Indiana Street Improvements

General Notes

Town of Superior

No.	Date	By	Chk	REVISIONS		Description
				WSS	JCY	
1	2.2.26	WSS	JFM			Town Comments
2	4.3.26	WSS	JCY			Issued for Construction



Job # 25123
Date 10/15/25
Drawn By WSS
Designed By WSS
Checked By JCY
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NOTES:

1. ALL LANES SHALL BE FULL DEPTH RECONSTRUCTION WITH FLYASH = TYPE C - 12" AT 10% ADD BY WEIGHT AND CEMENT = TYPE II MODIFIED - 12" AT 4% ADD BY WEIGHT STABILIZATION WITH 7" ASPHALT PAVEMENT.
2. FINISHED GRADE PAVEMENT TO BE 1/2" ABOVE GUTTER.



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REVISIONS	
No.	Description
1	2.2.26 WSS JFM Town Comments
2	4.3.26 WSS JCY Panel For Construction



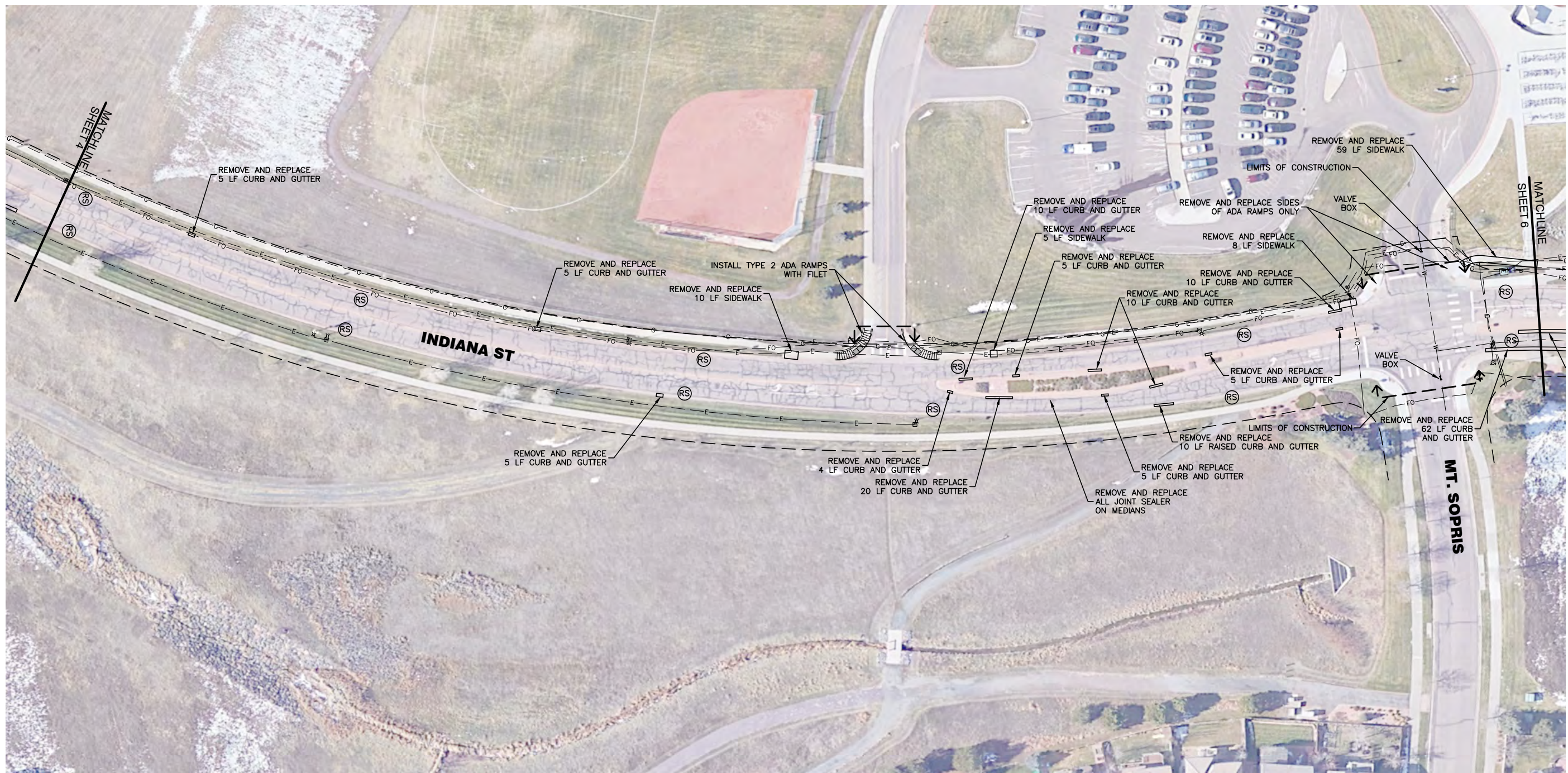
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Date	10/15/25
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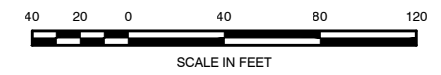
Indiana Street Improvements
 Indiana St Site & Erosion Control Plan

Town of Superior



NOTES:

1. ALL LANES SHALL BE FULL DEPTH RECONSTRUCTION WITH FLYASH = TYPE C - 12" AT 10% ADD BY WEIGHT AND CEMENT = TYPE II MODIFIED - 12" AT 4% ADD BY WEIGHT STABILIZATION WITH 7" ASPHALT PAVEMENT.
2. ALL COLORED CONCRETE SHALL MATCH EXISTING COLOR. CONTRACTOR TO PROVIDE COLOR SAMPLES FOR TOWN TO SELECT.
3. FINISHED GRADE PAVEMENT TO BE 1/2" ABOVE GUTTER.



ISSUED FOR CONSTRUCTION

REVISIONS		Description	
No.	Date	By	Chk
1	2.2.26	WSS	JFY
2	4.3.26	WSS	JCY



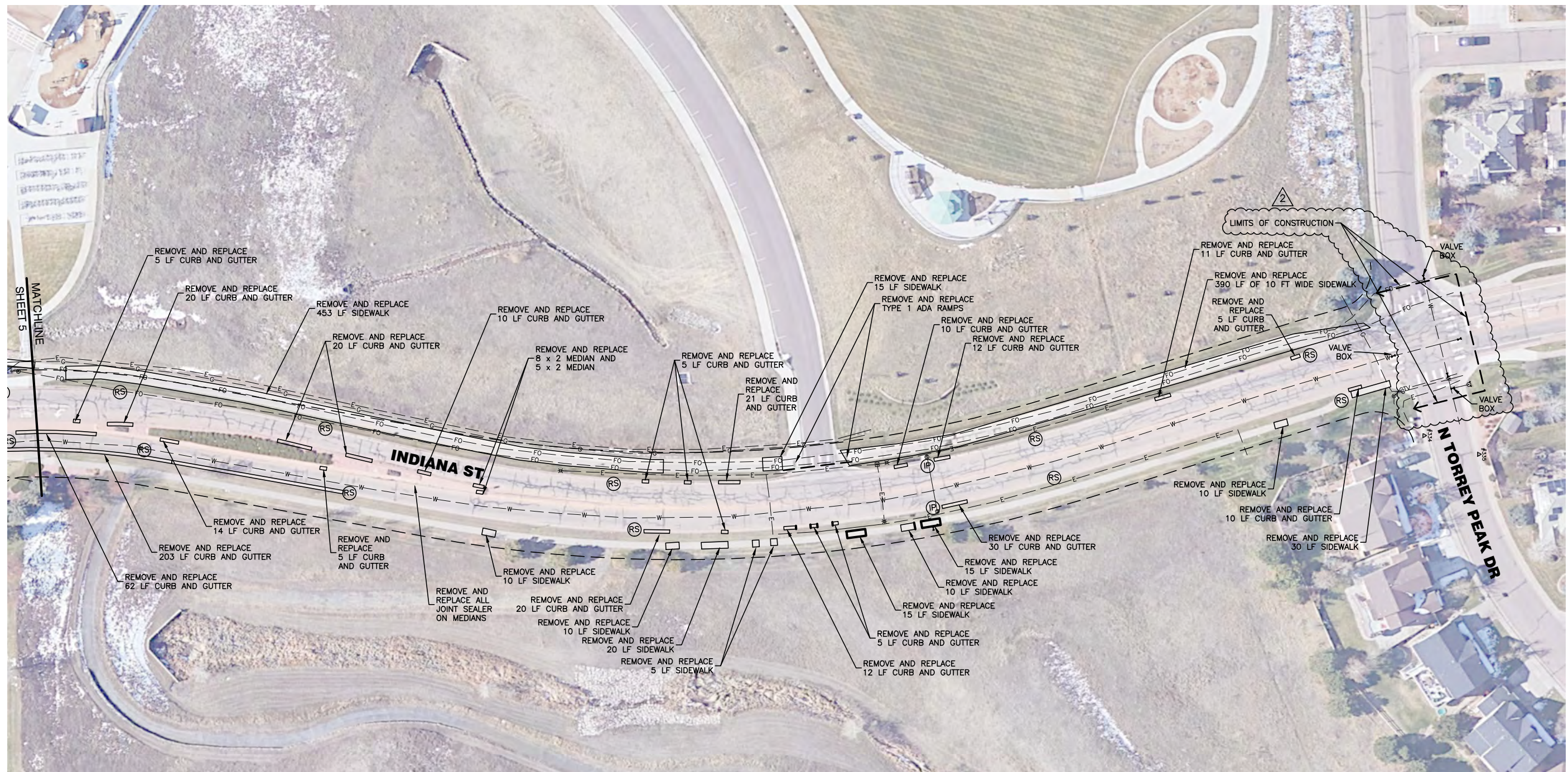
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Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Indiana site.dwg
Scale	As Shown

Sheet: **5** of 16

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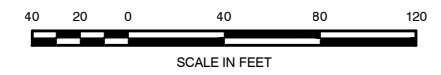
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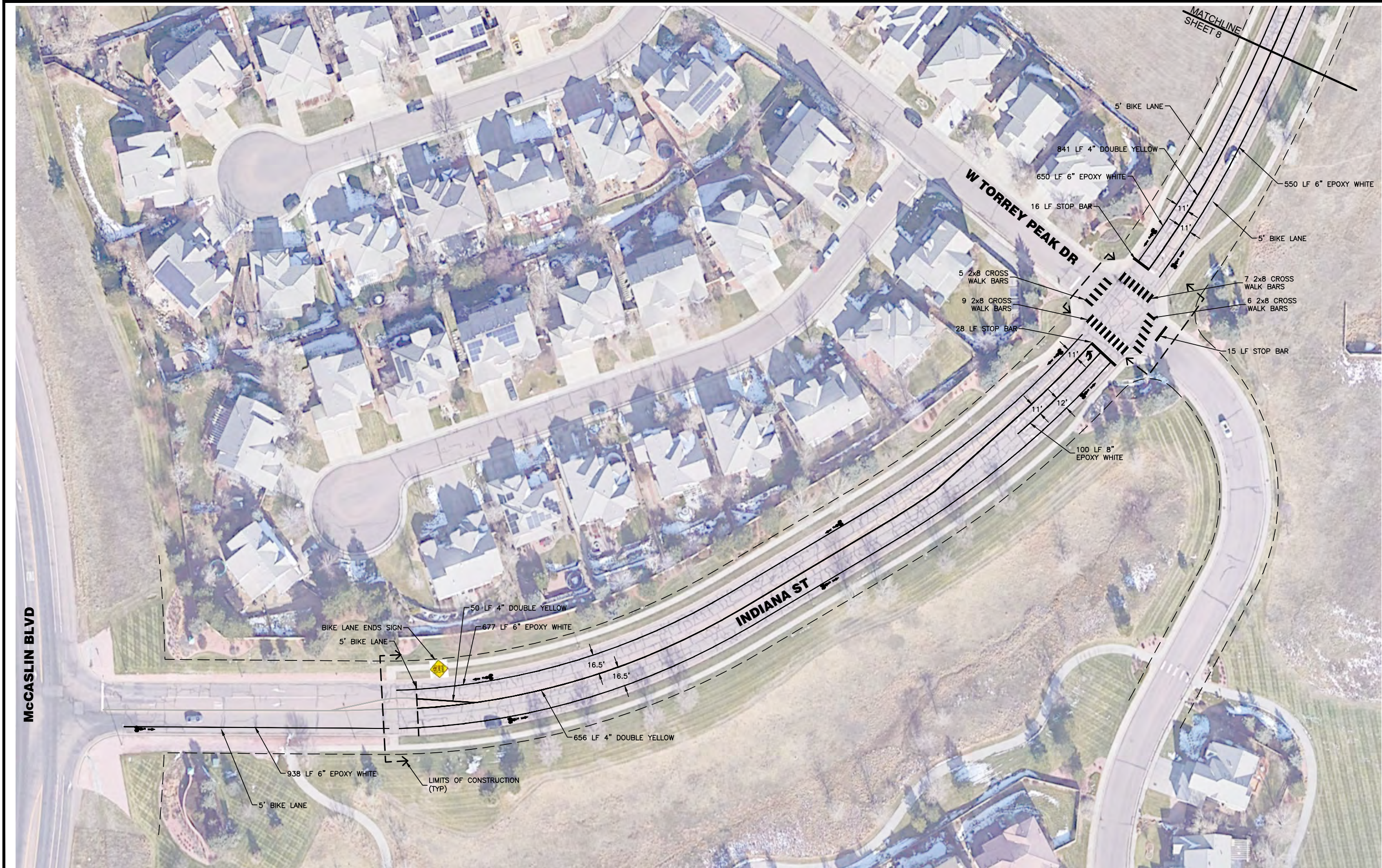
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REVISIONS		Description	
No.	Date	By	Chk
1	2.2.26	WSS	JFM
2	3.16.26	WSS	JFM
3	4.3.26	WSS	JCY



Job #	25123
Date	10/15/25
Drawn By	WSS
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Scale	As Shown

Sheet: **6** of 16



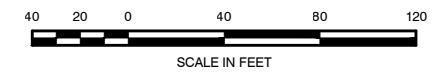
MATCHLINE SHEET 8

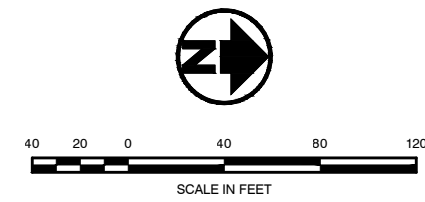
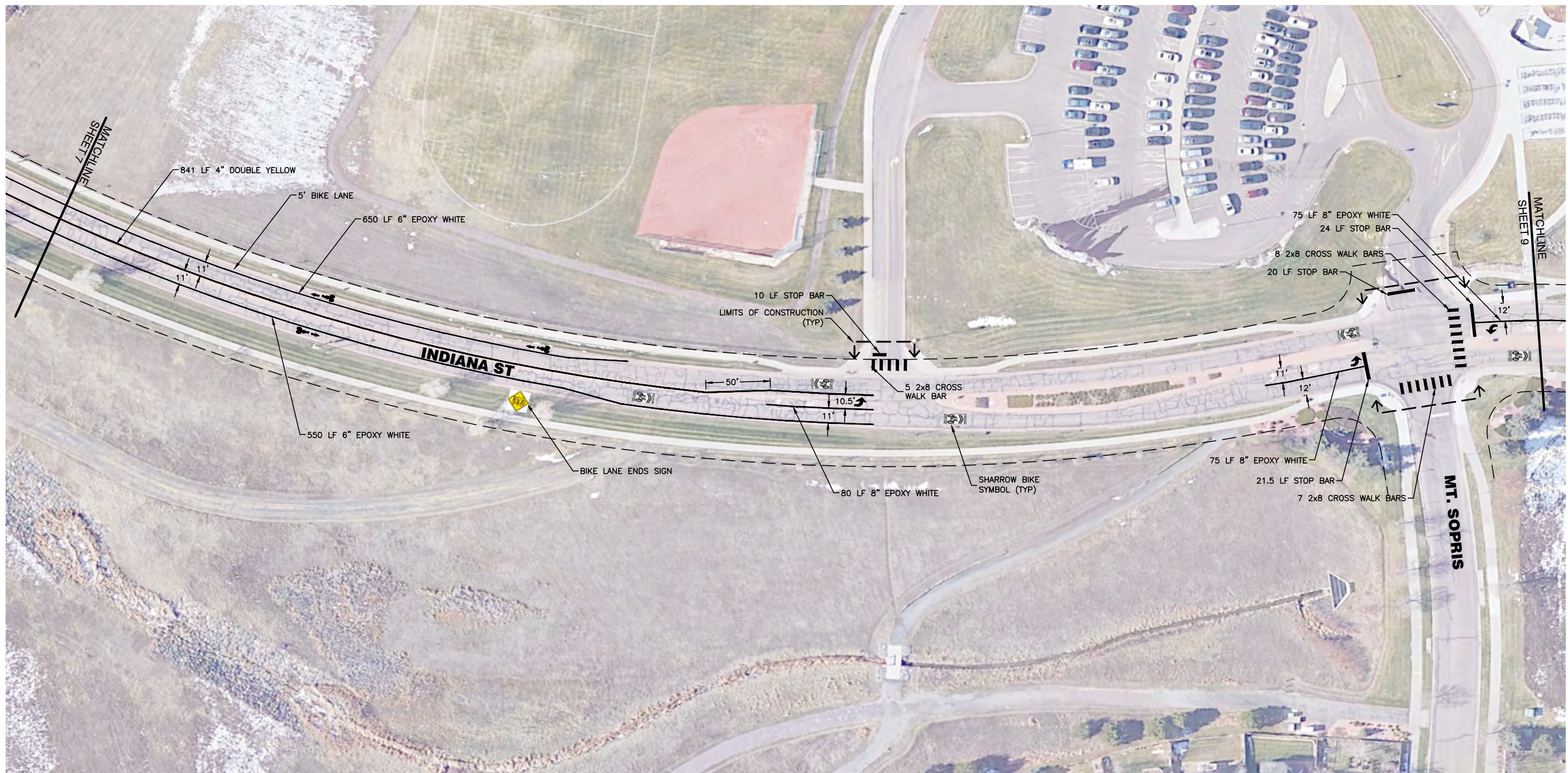
ISSUED FOR CONSTRUCTION

No.	Date	By	Chk	Description
1	2.2.26	WSS	JFM	town comments
2	4.3.26	WSS	JCY	issued for construction



Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Indiana Striping.dwg
Scale	As Shown





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No.	Date	By	Chk	Description
1	2.2.26	WSS	JFM	own comments
2	4.3.26	WSS	JCY	issued for construction



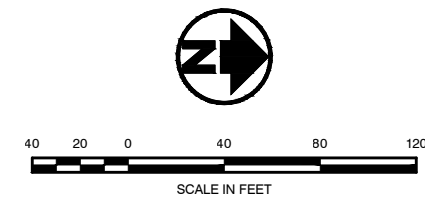
Job # 25123
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 Designed By WSS
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 File JT-Indiana Striping.dwg
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Indiana Street Improvements
 Striping Plan

Town of Superior



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No.	Date	By	Chk
1	2.2.26	WSS	JFM
2	4.3.26	WSS	JCY



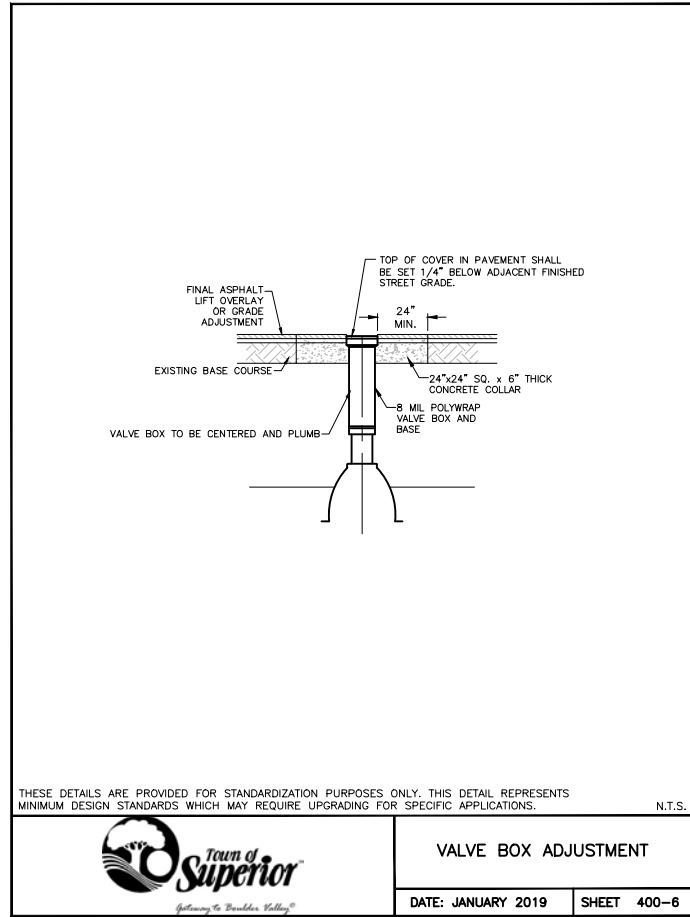
Job # 25123
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 Checked By JCY
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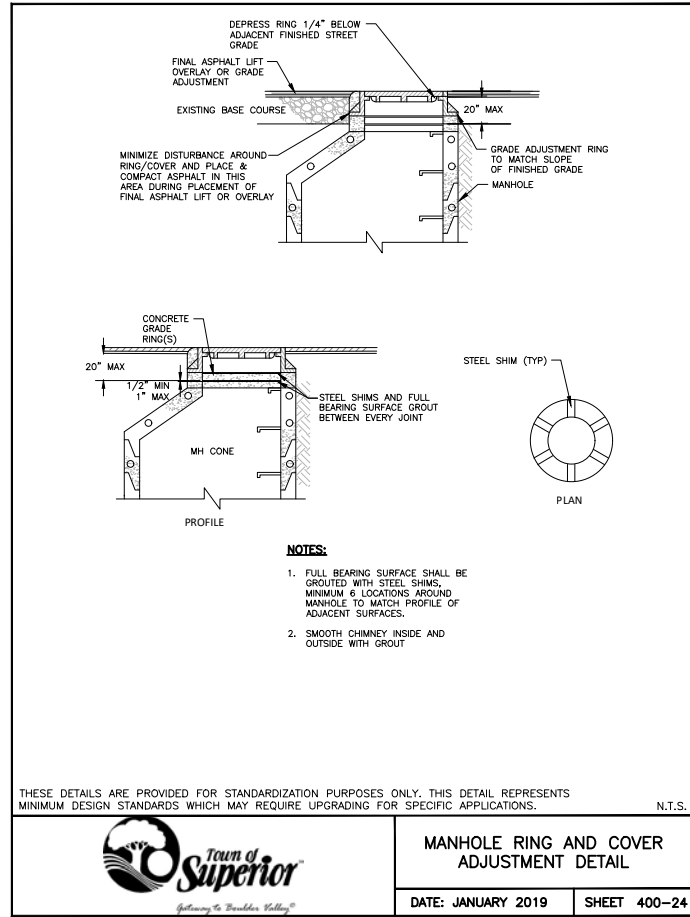
Indiana Street Improvements
 Striping Plan

Town of Superior



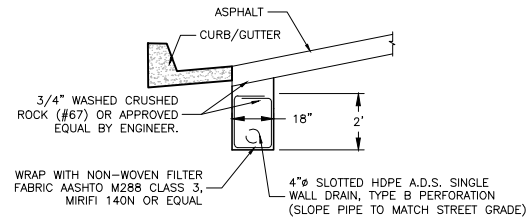
VALVE BOX ADJUSTMENT

DATE: JANUARY 2019 SHEET 400-6

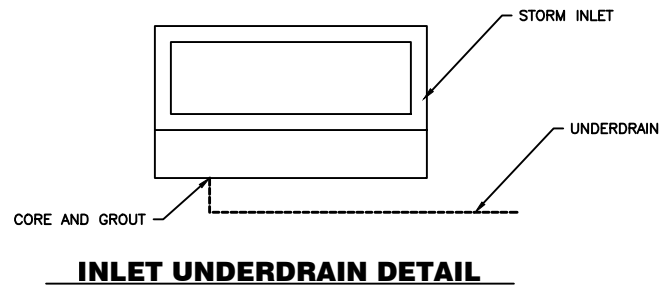


MANHOLE RING AND COVER ADJUSTMENT DETAIL

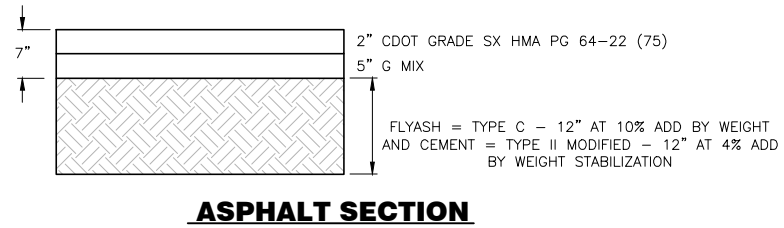
DATE: JANUARY 2019 SHEET 400-24



- NOTES:
1. UNDERDRAIN PIPE SHALL BE CONNECTED TO A STORM SEWER INLET. PIPE TO BE INSERTED THROUGH WALL OF INLET AND PENETRATION SHALL BE GROUTED AROUND PIPE TO ENSURE IT IS WATER TIGHT.



- NOTES:
1. PLACE MINIMUM 10 LF OF UNDERDRAIN PIPE ADJACENT TO ALL INLETS IF NO OTHER UNDERDRAIN IS PRESENT



ISSUED FOR CONSTRUCTION

REVISIONS		Description	
No.	Date	By	Chk
1	2.2.26	WSS	JFM
2	4.3.26	WSS	JCY



Job # 25123
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Indiana Street Improvements
 Details

Town of Superior

INLET PROTECTION INSTALLATION NOTES:

1. INLET PROTECTION SHALL BE INSTALLED WITHIN 48 HOURS OF CONSTRUCTING THE INLET.
2. SEE ROCK SOCK DESIGN DETAIL FOR INSTALLATION REQUIREMENTS. SEE SHEET 600-15.
3. CONCRETE "CINDER" BLOCKS SHALL BE LAID ON THEIR SIDES AROUND THE INLET IN A SINGLE ROW ABUTTING ONE ANOTHER WITH THE OPEN END FACING AWAY FROM THE CURB.
4. GRAVEL SOCKS SHALL BE PLACED AROUND THE CONCRETE BLOCKS, CLOSELY ABUTTING ONE ANOTHER AND JOINTED IN ACCORDANCE WITH THE ROCK SOCK DESIGN DETAIL.

THIS DETAIL (EXCEPT MODIFICATIONS MADE BY THE TOWN OF SUPERIOR) COURTESY OF THE URBAN DRAINAGE AND FLOOD CONTROL DISTRICT. N.T.S.

Town of Superior
Following the Boulder Valley®

INLET GRAVEL FILTER - SUMP

DATE: JANUARY 2019 SHEET 600-14

GRADATION TABLE	
SIEVE SIZE	MASS PERCENT PASSING SQUARE MESH SIEVES
NO. 4	
2"	100
1-1/2"	90 - 100
1"	20 - 55
3/4"	0 - 15
3/8"	0 - 5

MATCHES SPECIFICATIONS FOR NO. 4 COARSE AGGREGATE FOR CONCRETE PER AASHTO M43. ALL ROCK SHALL BE FRACTURED FACE, ALL SIDES.

ROCK SOCK INSTALLATION NOTES:

1. SEE PLAN VIEW FOR LOCATION OF ROCK SOCKS.
2. CRUSHED ROCK SHALL BE 1-1/2" (MINUS) IN SIZE WITH A FRACTURED FACE (ALL SIDES) AND SHALL COMPLY WITH GRADATION SHOWN ON THIS SHEET (1-1/2" MINUS).
3. WIRE MESH SHALL BE FABRICATED OD 10 GAGE POULTRY MESH OR EQUIVALENT WITH A MAXIMUM OPENING OF 1/2", RECOMMENDED MINIMUM ROLL WIDTH OF 48".
4. WIRE MESH SHALL BE SECURED USING "HOG RINGS" OR WIRE TIES AT 6" CENTERS ALONG ALL JOINTS AND AT 2" CENTERS ON ENDS OF SOCKS.

THIS DETAIL (EXCEPT MODIFICATIONS MADE BY THE TOWN OF SUPERIOR) COURTESY OF THE URBAN DRAINAGE AND FLOOD CONTROL DISTRICT. N.T.S.

Town of Superior
Following the Boulder Valley®

ON GRADE INLET PROTECTION ROCK SOCK

DATE: JANUARY 2019 SHEET 600-15

NOTES:

1. ALL ROCK TO BE REMOVED UPON COMPLETION OF CONSTRUCTION.
2. PUBLIC ROADWAY TO BE KEPT CLEAN AND FREE OF MUD, DIRT AND DEBRIS AT ALL TIMES.
3. EROSION CONTROL MEASURES SHALL BE MAINTAINED AT ALL TIMES AS DIRECTED BY THE TOWN.
4. ALTERNATIVE METHODS SUCH AS REINFORCED CONCRETE OR CATTLE CROSSING GUARD "WASH RACKS", CONSTRUCTION MATS OR TURF REINFORCEMENT MATS WILL BE CONSIDERED WITH PRIOR APPROVAL FROM THE TOWN.

THIS DETAIL (EXCEPT MODIFICATIONS MADE BY THE TOWN OF SUPERIOR) COURTESY OF THE URBAN DRAINAGE AND FLOOD CONTROL DISTRICT. N.T.S.

Town of Superior
Following the Boulder Valley®

VEHICLE TRACKING CONTROL PAD

DATE: JANUARY 2019 SHEET 600-17

CONCRETE WASHOUT AREA INSTALLATION NOTES:

1. SEE PLAN VIEW FOR LOCATIONS OF CONCRETE WASH AREA.
2. THE CONCRETE WASHOUT AREA SHALL BE INSTALLED PRIOR TO ANY CONCRETE PLACEMENT ON SITE.
3. VEHICLE TRACKING CONTROL IS REQUIRED AT THE ACCESS POINT.
4. SIGNS SHALL BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE WASHOUT AREA, AND ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATIONS OF THE CONCRETE WASHOUT AREA TO OPERATORS OF CONCRETE TRUCKS AND PUMP RIGS.

CONCRETE WASHOUT AREA MAINTENANCE NOTES:

1. THE CONCRETE WASHOUT AREA SHALL BE REPAIRED AND ENLARGED OR CLEANED OUT AS NECESSARY TO MAINTAIN CAPACITY FOR WASTED CONCRETE.
2. AT THE END OF CONSTRUCTION, ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF AT AN APPROVED WASTE SITE.
3. WHEN THE CONCRETE WASHOUT AREA IS REMOVED, COVER THE DISTURBED AREA WITH TOP SOIL, DRILL SEED AND CRIMP MULCH OR OTHERWISE STABILIZE IN A MANNER APPROVED BY THE TOWN.
4. INSPECT WEEKLY, DURING AND AFTER ANY STORM EVENT.
5. PORTABLE ROLL-OFF TYPE OF CONCRETE WASHOUT FACILITIES WILL ALSO BE ALLOWED.

THIS DETAIL (EXCEPT MODIFICATIONS MADE BY THE TOWN OF SUPERIOR) COURTESY OF THE URBAN DRAINAGE AND FLOOD CONTROL DISTRICT. N.T.S.

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CONCRETE WASHOUT AREA

DATE: JANUARY 2019 SHEET 600-18



No.	Date	By	Chk	Description
1	2.2.26	WSS	JFM	Town Comments
2	4.3.26	WSS	JCY	Revised For Construction

Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
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Sheet: or:

VERTICAL CURB & GUTTER

MEDIAN CURB & GUTTER

CURB AND GUTTER TYPE 2
(SECTION MS)
(USE WITH 9.5" CONCRETE)

TYPICAL CURB & GUTTER AT DRIVEWAY

CURB AND GUTTER TYPE 2
(SECTION MS)
(4" MOUNTABLE WITH SIDEWALK)

NOTES:

- NO. 9 EPOXY COATED REBAR SHALL BE USED IN ALL CURB RETURNS WITH 25' OR LARGER RADIUS. THE REBAR SHALL BE USED FROM BEGINNING TO END OF THE CURB RETURN AND BE FULLY SUPPORTED WITH STEEL CHAIRS.
- SUBGRADE UNDER CURB, GUTTER AND SIDEWALK TO BE COMPACTED TO 95% AASHTO T-180.
- ALL ATTACHED SIDEWALK SHALL BE PLACED MONOLITHIC WITH THE CURB AND GUTTER.
- CONCRETE TO BE CDDT CLASS B/D 4,500 PSI STRENGTH
- REMOVE AND REPLACE SECTIONS OF CURB AND GUTTER/SIDEWALK SHALL BE REMOVED FROM CONTROL JOINT TO CONTROL JOINT. #5 X 24 INCH EPOXY COATED REBAR DOWELS SHALL BE DRILLED AND EPOXIED 12 INCHES INTO EXISTING CONCRET. MINIMUM 3 LOCATIONS

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
CURB, GUTTER, AND WALK
DATE: JANUARY 2019 SHEET 800-1

LANDSCAPE PLACEMENT SHALL HAVE 30"x30"x6" CONCRETE AROUND CLEANOUT BOX. CONCRETE TO BE PARALLEL AND PERPENDICULAR TO SIDEWALK AND CURB & GUTTER

CASTINGS, INC. C080300L OR DETER FOUNDRIES 1830 CAST IRON CLEANOUT BOX

ASPHALT PAVEMENT

4" SOLID PVC WALL RISER WITH SCREW ON CAP

4" x 4" NYLOPLAST SWEEPING TEE

CONCRETE ENCASEMENT TO MIN. 6" OUTSIDE ALL LIMITS OF TEE

4" x 8" PERFORATED HDPE SINGLE WALL PIPE

NOTES:

- CLEAN OUTS TO BE PLACED AT END OF CURB DRAIN (HIGH POINT) AND AT A MAXIMUM SPACING OF EVERY 400'.
- PLACE DOUBLE CLEANOUTS AT HIGH POINTS, TOP OF CUL-DE-SACS, AND AS DIRECTED BY TOWN ENGINEER.

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Town of Superior
CURB DRAIN CLEANOUT
DATE: JANUARY 2019 SHEET 800-3

PLAN

SECTION A-A

SECTION B-B

CONTRACTION OR WEAKENED PLANE JOINT

NOTE: CONCRETE TO BE CDDT CLASS B/D 4,500 PSI

WIDTH (W)	DEPTH (D)	THICKNESS (T)
8'	2"	10"
10'	2 1/2"	10"

USE 10' PAN WHEN PARALLEL TO ARTERIALS AND COLLECTORS

PAN LENGTH	REPLACE WITH EPOXY COATED REBAR HAVING END AREA OF
36'	0.10 SQ. IN. PER FT. (#4@18" E.W.)
48'	0.13 SQ. IN. PER FT. (#4@18" E.W.)
64'	0.20 SQ. IN. PER FT. (#4@12" E.W.)
84'	0.26 SQ. IN. PER FT. (#4@9" E.W.)

* 1" IF TEMPLATES ARE NOT USED

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Town of Superior
CROSS PAN
DATE: JANUARY 2019 SHEET 800-5

REPLACEMENT SIDEWALK

REPLACEMENT CURB/GUTTER

EXISTING SIDEWALK & CURB/GUTTER

INSTALL ROCK SOCK IN DOWNSTREAM CURB

#5x24" EPOXY COATED DOWELS AT 12" OC

#5x24" EPOXY COATED DOWEL AT MID-HEIGHT OF CURB

#5x24" EPOXY COATED DOWELS AT 12" OC

VARIES 5 FT MIN

NOTE:
12" OF SUBGRADE TO BE REMOVED AND REPLACED WITH CLASS 6 RECYCLED CRUSHED CONCRETE ROADBASE

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Town of Superior
SIDEWALK REPLACEMENT VERTICAL CURB/ATTACHED WALK
DATE: JANUARY 2019 SHEET 800-8

MIN. 3" WIDE CONCRETE PAVEMENT BEHIND DRIVEWAY AT 2% SLOPE MAX

EXPANSION JOINT MATERIAL REQUIRED IF CONCRETE DRIVE IS USED BEHIND CURB CUT.

WIDTH OF CURB OPENING

DETACHED SIDEWALK

VERTICAL CURB & GUTTER

TOOLED JOINT 9 INCHES O.C.

PLAN

SECTION A-A

KEYED CONST. JOINT IF NOT MONOLITHIC

6" MIN. SINGLE FAMILY
10" MIN. MULTI-FAMILY AND COMMERCIAL

CONTRACTION JOINT

#5 @ 12" O.C.E.W. EPOXY COATED GRADE 60

NOTES:

- EXTEND BACK OF CURB CUT TO BACK OF SIDEWALK.
- TOWN ENGINEER SHALL APPROVE LOCATION OF CURB CUT BEFORE CONSTRUCTION.
- AN ACCESS SHALL BE LIMITED TO RIGHT TURNS ONLY, UNLESS (1) IT HAS THE POTENTIAL FOR SIGNALIZATION, (2) LEFT TURNS WOULD NOT CREATE UNREASONABLE CONGESTION OR SAFETY PROBLEMS AND LOWER THE LEVEL OF SERVICE, AND (3) ALTERNATIVES TO THE LEFT TURNS WOULD NOT CAUSE UNACCEPTABLE TRAFFIC OPERATION AND SAFETY PROBLEMS TO THE GENERAL STREET SYSTEM.
- CONCRETE TO BE 4,500 PSI STRENGTH.
- CAST IRON TRUNCATED DOME WARNING PLATES SHALL BE REQUIRED IN SIDEWALKS CONNECTING TO DRIVEWAY/ALLEYWAY CUTS IN COMMERCIAL AREAS.

WIDTH OF CURB OPENINGS (UNITS)				
	RESIDENTIAL SF	COMMERCIAL MF	SERVICE STATION	INDUSTRIAL
MINOR COLLECTOR LOCAL	NA	30-35	40-50	40-50
	8-24	30-35	40-50	40-50

CURB OPENINGS 30' OR MORE MUST BE CONSTRUCTED WITH RADIUS CURB RETURNS.

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Town of Superior
DRIVEWAY CUT
DATE: JANUARY 2019 SHEET 800-9

GENERAL NOTES FOR CURB RAMPS:

- THE FOLLOWING CURB RAMP TYPES ARE GENERAL REPRESENTATIONS AND MAY REQUIRE MODIFICATION TO FIT ACTUAL FIELD CONDITIONS. MOST APPLICATIONS WITHIN THE TOWN ARE RETROFIT SITUATIONS WHERE ONE OR MORE CONSTRAINTS SUCH AS LIMITED R.O.W., SIGNIFICANT GRADE DIFFERENCES, AND DRAINAGE CONCERNS MUST BE TAKEN INTO ACCOUNT IN LOCATING THE CURB RAMPS. DESIGN RESOURCES ARE AVAILABLE WITHIN THE TOWN TO ASSIST WITH THE PROPER SELECTION AND APPLICATION OF RAMP TYPE TO MAINTAIN APPLICABLE STANDARDS.
- CURB RAMPS ALIGNED IN THE DIRECTION OF PEDESTRIAN TRAVEL ARE THE PREFERRED STANDARD FOR NEW RAMP CONSTRUCTION. DIRECTIONAL RAMPS SHALL BE POSITIONED TO DIRECTLY ALIGN WITH OPPOSING CURB RAMPS, UNLESS SPECIFICALLY APPROVED OTHERWISE BY PUBLIC WORKS.
- PLACEMENT OF DIAGONAL OR MID-BLOCK CURB RAMPS MUST BE APPROVED BY PUBLIC WORKS.
- FOR EACH CURB RAMP INSTALLATION, ADDITIONAL REMOVAL AND REPLACEMENT OF EXISTING SIDEWALKS MAY BE REQUIRED TO FACILITATE PROPER TRANSITIONS TO RAMP.
- CURB RAMPS SHALL MATCH APPROACHING CLEAR SIDEWALK WIDTH, OR 5' MINIMUM, WHICHEVER IS GREATER. CURB RAMP THROAT WIDTH SHALL NOT EXCEED 8'.
- THE DISTANCE BETWEEN THE FLOW LINE (FL) AND THE BACK OF THE CURB RAMP IS VARIABLE DEPENDENT ON SITE CONDITIONS BUT SHALL BE NO LESS THAN 5'-6" AT THE RAMP CENTERLINE. IN NO CASE MAY THE RAMP SLOPE EXCEED 1" PER FOOT (12:1), OR BE LESS THAN 1/4" PER FOOT (24:1), EXCEPT AS ALLOWED BY APPLICABLE REGULATIONS.
- THE MAXIMUM CROSS SLOPE OF THE CURB RAMP SURFACE SHALL BE 2%, WHERE RAMPS ARE BEING CONSTRUCTED ON EXISTING STREETS. THE CROSS SLOPE OF THE RAMP CAN INCREASE BEYOND 2% TO MATCH THE LONGITUDINAL STREET FLOWLINE GRADES AT THE BOTTOM OF THE RAMP. FOR CONSTRUCTION OF MULTIPLE CURB RAMPS AT CORNERS, THE LONGITUDINAL GRADE OF THE CURB AND GUTTER BETWEEN THE RAMPS SHALL NOT EXCEED AN AMOUNT THAT CAUSES EITHER RAMP TO FALL OUTSIDE SLOPES AS DEFINED IN NOTE 6.
- THE MAXIMUM "SLOPE" OF THE GUTTER IN FRONT OF THE RAMP SHALL BE 5/8" PER FOOT (20:1). FOR A STANDARD 2" GUTTER PAN, THIS RESULTS IN A MAXIMUM GUTTER DEPTH OF NO MORE THAN 1 3/4". TO TRANSITION FROM THE STANDARD 2" GUTTER DEPTH TO THE 1 3/8" DEPTH IN FRONT OF THE RAMP, WARP THE GUTTER UP IN A 5' CURB AND GUTTER SECTION ADJACENT TO THE RAMP. AT THE DISCRETION OF PW, THE 1 3/8" GUTTER DEPTH MAY BE CONTINUED AROUND THE FULL CURB RETURN RADIUS.
- A LEVEL (2% SLOPE MAX IN ANY DIRECTION) LANDING AREA, 5' DEEP TYPICAL BY THE WIDTH OF THE RAMP THROAT SHALL BE REQUIRED AT THE TOP OF EACH CURB RAMP. THE DEPTH OF THE LEVEL LANDING AREA IS TYPICALLY SET AT 5' TO MATCH WIDTH OF APPROACHING SIDEWALKS, BUT IN NO CASES SHALL BE LESS THAN 4'.
- IF POSSIBLE, DRAINAGE STRUCTURES SHALL NOT BE PLACED IN LINE WITH RAMPS. LOCATION OF THE RAMP SHALL TAKE PRECEDENCE OVER LOCATION OF THE DRAINAGE STRUCTURE, EXCEPT WHERE EXISTING STRUCTURES ARE BEING PRESERVED IN NEW CONSTRUCTION AREAS.
- ALL CURB RAMPS SHALL BE CONSTRUCTED WITH TACTILE WARNINGS (CAST IRON TRUNCATED DOME PANEL) AS DEFINED IN THE AMERICANS WITH DISABILITIES ACT ACCESS GUIDELINES (ADAAG) LATEST REVISION. THE CAST IRON TRUNCATED DOME PANEL(S) SHALL BE INSTALLED ACROSS THE FULL WIDTH OF THE RAMP, AND SET SO THAT THE CLOSEST POINT(S) TO THE STREET IS 6" FROM THE FACE OF CURB/FLOWLINE. AT NO POINT SHALL THE STREET EDGE OF THE TRUNCATED DOME PANEL BE LOCATED MORE THAN 8" FROM THE FACE OF CURB/FLOWLINE.
- AS POSSIBLE, THE TRUNCATED DOME PATTERN SHALL BE LAID OUT PARALLEL TO THE DIRECTION OF PEDESTRIAN TRAVEL. THIS PARAMETER SHALL BE SECONDARY TO REQUIREMENTS OF NOTE 11.
- CAST IRON TRUNCATED DOME PANELS SHALL BE BARE METAL CONTRAST WITH THE ADJOINING WALK SURFACE AS REQUIRED BY ADAAG, EXCEPT WHEN RETROFITTING OLD RED CONCRETE RAMPS OR WHERE SHOWN ON BLENDED TRANSITION RAMPS, AND THEN THE COLOR SHALL BE GRAY. COLORS MUST BE APPROVED BY PW PRIOR TO CONSTRUCTION.
- CONCRETE FOR CURB RAMP CONSTRUCTION SHALL NOT BE STAINED OR HAVE COLOR ADDED.
- A SAMPLE OF THE CAST IRON TRUNCATED DOMES SHALL BE SUBMITTED TO, AND APPROVED BY PW PRIOR TO CONSTRUCTION. TRUNCATED DOME SIZE SHALL MEET ANSI REQUIREMENTS AND HAVE NON-SLIP TOPS.
- ABOVE TRUNCATED DOMES, CURB RAMPS SHALL BE SCORED WITH DUMMY GROOVES 3/8" DEEP ON 12" CENTERS. THE GROOVES SHALL BE PLACED IN THE RAMP SECTION ABOVE THE TRUNCATED DOMES AND ALIGNED PARALLEL TO THE DIRECTION OF THE RAMP AND STREET CROSSING.
- ANY REQUIRED TRANSITION BETWEEN VERTICAL AND MOUNTABLE CURB ADJACENT TO RAMPS SHOULD OCCUR IN A MAXIMUM OF 10'.
- AN ASPHALT PATCH IS NORMALLY REQUIRED IN STREET AREAS ADJACENT TO NEW CURB RAMP INSTALLATIONS.
- PAV LIMITS OF ALL RAMPS ARE COMPRISED OF ALL AREA SHOWN WITH CONCRETE HATCHING, ON THE APPLICABLE DETAILS, UNLESS OTHERWISE NOTED.

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
CURB RAMP NOTES
DATE: JANUARY 2019 SHEET 800-10

ISSUED FOR CONSTRUCTION

REVISIONS		Description	
No.	Date	By	Checked For
1	2.2.26	WSS/JFM	Town Comments
2	4.3.26	WSS/JCY	Panel For Construction



Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Details.dwg
Scale	As Shown

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TYPE 1

NOTES:

- FOR USE IN AREAS WHERE THE SIDEWALK IS SET BACK FROM THE STREET, AND WHEELCHAIR ACCESS FROM THE SIDE OF THE RAMP IS NOT LIKELY TO OCCUR BECAUSE THE APPROACH AREA IS COVERED BY LAWN OR GRAVEL, OR AN OBSTRUCTION IS PRESENT, TYPE 1 CAN BE USED ANYWHERE IN THE BLOCK.
- CONCRETE TO BE CDOT CLASS B/D 4,500 PSI.

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
Following the Boulder Valley®

TYPE 1 HANDICAP RAMP

DATE: JANUARY 2019 SHEET 800-11

TYPE 2 CROSSSPAN FILLET

NOTES:

- CONCRETE TO BE CDOT CLASS B/D 4,500 PSI.
- ALL NEW CONCRETE SHALL BE DOWELED TO EXISTING CONCRETE WITH #5x12" REBAR AT 12" O.C.

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
Following the Boulder Valley®

TYPE 2 HANDICAP RAMP

DATE: JANUARY 2019 SHEET 800-12

TYPE 3

NOTES:

- RAMP IS FOR USE WHERE THE SIDEWALK EXTENDS TO THE CURB OR CAN BE EASILY TRANSITIONED TO PERMIT WHEELCHAIR ACCESS TO THE RAMP FROM THE SIDE. TYPE 3 CAN BE USED ANYWHERE IN THE BLOCK, AS WELL AS AT INTERSECTIONS.
- CONCRETE TO BE CDOT CLASS B/D 4,500 PSI.

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
Following the Boulder Valley®

TYPE 3 HANDICAP RAMP

DATE: JANUARY 2019 SHEET 800-13

PLAN VIEW OF DETECTABLE WARNING AND WELL

SECTION A-A

ELEVATION VIEW

PLAN VIEW

CAST IRON TRUNCATED DOME AND DETECTABLE WARNING DETAILS

NOTES:

- THE CAST IRON TRUNCATED DOMES SHALL BE INSTALLED AT SIDEWALK/STREET TRANSITIONS. THEY SHALL BE CAST IRON TRUNCATED DOME SURFACE. THE DOMES SHALL BE PLACED IN A SQUARE GRID.
- THE TOP OF THE DRAINAGE WEEP HOLE SHALL BE LOCATED AT THE LOWEST POINT OF THE CAST IRON TRUNCATED DOMES WELL.
- ALL CAST IRON TRUNCATED DOME AREAS SHALL START A MINIMUM OF 6 INCHES FROM THE FLOW LINE OF THE CURB AND NOT BE MORE THAN A MAXIMUM OF 8 INCHES FROM ANY POINT ON THE FLOW LINE OF THE CURB. ALL DETECTABLE WARNING AREAS SHALL BE 24 INCHES IN LENGTH AND COVER THE COMPLETE WIDTH OF THE RAMP AREA ONLY. THE DETECTABLE WARNING AREA SHALL BE INCLUDED.
- CONCRETE TO BE CDOT CLASS B/D 4,500 PSI.

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
Following the Boulder Valley®

CAST IRON TRUNCATED DOME

DATE: JANUARY 2019 SHEET 800-14

SECTION VIEW

PLAN VIEW

NOTE:

CONCRETE TO BE CDOT CLASS B/D 4,500 PSI

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
Following the Boulder Valley®

MEDIAN MATERIAL COVER (CONCRETE)

DATE: JANUARY 2019 SHEET 800-21

STREET CLASSIFICATION	MINIMUM ASPHALT PATCH THICKNESS			
	ZONING			
	INDUSTRIAL		ALL OTHER	
	THICKNESS	LIFTS	THICKNESS	LIFTS
ARTERIAL	11"	3	11"	3
COLLECTOR	7"	2	7"	2
LOCAL	6"	2	6"	2

Asphalt Patch

HMA OVER CDOT FLOW FILL, OR FOAMED FLASH FILL WITH 2" MILL AND OVERLAY 2" WIDER THAN FULL DEPTH PATCH ON BOTH SIDES

NOTES:

- CDOT FLOW FILL, OR FOAM FLASH FILL FOR TRENCH BACKFILL.
- PAVEMENT CUTS WILL NOT BE ALLOWED WITHOUT TOWN ENGINEER APPROVAL WITHIN SEVEN (7) YEARS AFTER A STREET HAS BEEN CONSTRUCTED, RECONSTRUCTED, OR OVERLAID, EMERGENCY REPAIRS ARE EXEMPT.
- SEE ALSO STANDARD STREET SECTION DETAIL.

MAXIMUM LIFT DEPTH - 5"
MINIMUM LIFT DEPTH - 2"
THICKNESS OF EACH LIFT BELOW THE TOP SHALL NOT VARY MORE THAN 3/8". TOP LIFT SHALL BE GRADE SX HOT BITUMINOUS PAVEMENT
FINISH SURFACE TOLERANCE SHALL NOT EXCEED 3/16" IN ANY DIRECTION WHEN CHECKED WITH 10 FOOT STRAIGHT EDGE. FINISHED SURFACE SHALL BE RAKED FREE OF AGGREGATE PRIOR TO COMPACTION EQUIPMENT BEING USED

THESE DETAILS ARE PROVIDED FOR STANDARDIZATION PURPOSES ONLY. THIS DETAIL REPRESENTS MINIMUM DESIGN STANDARDS WHICH MAY REQUIRE UPGRADING FOR SPECIFIC APPLICATIONS. N.T.S.

Town of Superior
Following the Boulder Valley®

ASPHALT PATCH

DATE: JANUARY 2019 SHEET 800-25

ISSUED FOR CONSTRUCTION

REVISIONS		Description
No.	Date	By
1	2.2.26	WSS JCY
2	4.3.26	WSS JCY



Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Details.dwg
Scale	As Shown

Sheet: **13** of **16**

J&T Consulting, Inc.
305 Denver Avenue - Suite D
Fort Lupton, CO 80621
Ph: 303-857-6222
www.jtconsulting.com

Indiana Street Improvements
Details

Town of Superior

LEGEND		
KEY	DESCRIPTION	SIGN
A	ROAD WORK - COALTON ROAD MONTH, 2023 TO MONTH, 2023 ALTERNATE ROUTES ADVISED	
B	THANK YOU XYZ CONSTRUCTION (303)555-5555	
C	ROAD WORK 1/2 MILE	
D	SPEED LIMIT 25	
E	RIGHT/LEFT LANE CLOSED 1000'	
F	RIGHT/LEFT LANE CLOSED 500'	
G	W4-2(L)	
H	W4-2(R)	
I	ARROW PANEL	
J	TWO-WAY TRAFFIC	
K	ROAD CLOSED ON TYPE III BARRICADE	
L	(4) MESSAGE BOARDS	
M	RIGHT LANE MUST TURN RIGHT	
N	NO LEFT TURN	
O	DETOUR LEFT	
P	DETOUR RIGHT	
R	NO RIGHT TURN	
S	ROAD CLOSED THRU TRAFFIC	

NOTE:
THIS IS A SUGGESTED TRAFFIC CONTROL PLAN. APPROVED TRAFFIC CONTROL PLANS MUST BE SUBMITTED TO THE TOWN FOR APPROVAL.



OVERALL TRAFFIC SIGN LOCATIONS

ISSUED FOR CONSTRUCTION

No.	Date	By	Chk	REVISIONS	
				Description	Drawn For
1	2.2.26	WSS	JFM	Panel For Construction	
2	4.3.26	WSS	JCY		



Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Indiana Traffic ctl.dwg
Scale	As Shown



NOTE:
THIS IS A SUGGESTED TRAFFIC CONTROL PLAN. APPROVED TRAFFIC CONTROL PLANS MUST BE SUBMITTED TO THE TOWN FOR APPROVAL.

LEGEND		
KEY	DESCRIPTION	SIGN
D	SPEED LIMIT 25	
E	RIGHT/LEFT LANE CLOSED 1000'	
F	RIGHT/LEFT LANE CLOSED 500'	

PHASE 1 INDIANA CLOSURE

G	W4-2(L)		L	MESSAGE BOARD	NA
H	W4-2(R)		M	RIGHT LANE MUST TURN RIGHT	
I	ARROW PANEL		N	NO LEFT TURN	
J	TWO-WAY TRAFFIC		O	DETOUR LEFT	
K	ROAD CLOSED ON TYPE III BARRICADE		P	DETOUR RIGHT	

R	NO RIGHT TURN	
S	ROAD CLOSED TO THRU TRAFFIC	

ISSUED FOR CONSTRUCTION

REVISIONS				
No.	Date	By	Chk	Description
1	2.2.26	WSS	JFM	Town Comments
2	3.12.26	WSS	JFM	Revised for Construction
3	4.3.26	WSS	JCY	Revised for Construction



Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Indiana Traffic ctl.dwg
Scale	As Shown

Sheet: **15** of 16

J&T Consulting, Inc.
305 Denver Avenue - Suite D
Fort Lupton, CO 80621
Ph: 303-857-6222
www.jtconsulting.com

Indiana Street Improvements
Phase 1 Traffic Control Plan

Town of Superior



PHASE 2 INDIANA CLOSURE

LEGEND		
KEY	DESCRIPTION	SIGN
A	ROAD WORK - INDIANA ST MONTH, 2026 TO MONTH, 2026 ALTERNATE ROUTES ADVISED	
B	THANK YOU XYZ CONSTRUCTION (303)555-5555	
C	ROAD WORK 1/2 MILE	

D	SPEED LIMIT 25	
E	RIGHT/LEFT LANE CLOSED 1000'	
F	RIGHT/LEFT LANE CLOSED 500'	

G	W4-2(L)	
H	W4-2(R)	
I	ARROW PANEL	
J	TWO-WAY TRAFFIC	
K	ROAD CLOSED ON TYPE III BARRICADE	

L	MESSAGE BOARD	NA
M	RIGHT LANE MUST TURN RIGHT	
N	NO LEFT TURN	
O	DETOUR LEFT	
P	DETOUR RIGHT	

R	NO RIGHT TURN	
S	ROAD CLOSED	

NOTE:
THIS IS A SUGGESTED TRAFFIC CONTROL PLAN. APPROVED TRAFFIC CONTROL PLANS MUST BE SUBMITTED TO THE TOWN FOR APPROVAL.

ISSUED FOR CONSTRUCTION

REVISIONS			
No.	Date	By	Description
1	2.2.26	WSS	JFM Town Comments
2	4.3.26	WSS	JCY Revised For Construction



Job #	25123
Date	10/15/25
Drawn By	WSS
Designed By	WSS
Checked By	JCY
File	JT-Indiana Traffic ctl.dwg
Scale	As Shown



Item Number:4.e.

Information for Meeting of the Superior Town Council

Agenda Item Name:	Consideration of Resolution Approving Alley and OT Roadway Stabilization Contract Award
Meeting Date:	April 13, 2026
Presented By:	Brannon Richards, Public Works and Utilities Director
Presented For:	Approval Action

Background:

The 2026 CIP Budget includes funds for Original Town alley and roadway stabilization treatment. This money was budgeted to improve the unpaved surfaces in Original Town, improving the functionality of the alleys, extending their useful life and reducing costly alley operations and maintenance.

There are currently 12 alleys located throughout Original Town. Two of the alleys were concrete paved in early 2024. The remaining 10 alleys as well as portions of W. William Street and Charles Street, are currently constructed of asphalt millings to a depth of 3-inches. 5th Avenue in Original Town is also unpaved but made up of road base. The majority of lots in Original Town utilize the alleys for driveway and garage access to their properties. The alleys are also utilized by garbage trucks, delivery trucks, and construction equipment.

The alleys were restored following the Marshall Fire, but require frequent maintenance in the current state. With the rebuild construction in Original Town the alleys are often covered in sediment or mud and have required multiple rounds of regrading due to settlement and damage associated with reconstruction. The asphalt milled alleys create some drainage issues as the roadside swales are not stable and must be regraded due to equipment and vehicle traffic accessing lots and driveways. In addition, the current alleys cannot be plowed in the winter time.

Staff surveyed Original Town residents in 2024 to determine if residents preferred milled or paved alleys. 42 responses were received, with 28 residents stating they preferred paved alleys (67%). Residents that preferred paved alleys generally stated that the milled alleys are not holding up well to traffic, garbage trucks, and construction equipment; and that the alleys are problematic after rain and snow events due to mud and inability to plow. Residents that preferred milled alleys generally stated that the milled alleys reflect the rustic look and original character of Original Town.

If awarded, all unpaved alleys, 5th Avenue, and unpaved portions of Charles and W. William Street would receive new millings and be treated with the alley stabilization product.

Project Bid Evaluation

The project was bid out using the Town’s adopted procurement policies. The project was posted on BidNet with hundreds of firms receiving emails regarding the bid posting. Town staff also reached out to several local firms who perform this work to ensure they were aware of the bid and advertisement. A pre-bid meeting was held with interested contractors.

Four complete bids were received on April 1, 2026, as summarized in table 1 below with the complete bid tab attached.

Table 1 - Bids Received

Contractor	Base Bid
American Contractors	\$165,695
Engineered Paving	\$391,173
Ground Solutions	\$195,684
West Fork Construction	\$277,600

Based on the responses received and review of the bid packages, it is recommended to award the project to the low bidder, American Contractors. American Contractors has completed other projects in Town, including utility and grading projects.

Recommendation:

Based upon the past performance and the bids received, staff recommends approval of the contract with American Contractors for the Original Town Alley and Roadway Stabilization Project in the amount of 165,695.

Budget Implications:

This project will be charged to the 2026 Street Replacement cost center 42-430-6606, with \$250,000 budgeted for this work in 2026. Given the delta between the awarded contract and budget (\$84,305), staff will review the completed product and may also proceed with a 3/8" chip seal over the stabilized alleys and roads. A chip seal is often completed on paved roads and would only improve the final surface, increasing the durability and life-cycle of the completed improvements. It is estimated that a chip seal of all unpaved roads and alleys in OT would cost ~ \$60,000.

Motion:

Move to adopt a Resolution approving a Contract with American Contractors for the Original Town Alley and Roadway Stabilization Project in the amount of 165,695.

Attachments:

1. Attachment 1_Resolution
2. Attachment 2_American Contractors Contract
3. Attachment 3 - Alley Treatment Bid Tab
4. Attachment 4 - Design Exhibits

**Town of Superior
Resolution Number R-28
Series 2026**

**A Resolution of the Town Council of the Town of Superior
Approving a Construction Contract with American Contractors for
the Alley and Roadway Treatment Project**

Whereas, the Town desires to upgrade the alleys and unpaved roads in Original Town; and

Whereas, the Town Council finds it in the best interest of the public health, safety and welfare of the Town to contract with American Contractors for the Alley and Roadway Treatment Project.

Now, therefore, be it resolved by the Town Council of the Town of Superior, Colorado, as follows:

Section 1. The Construction Contract between the Town and American Contractors is hereby approved in the form attached hereto, subject to final approval by the Town Attorney. Upon such approval, the Mayor is authorized to execute the Construction Contract on behalf of the Town.

Adopted this 13th day of April, 2026.

Mark Lacis, Mayor

Attest:

Shannon Dujardin, Town Clerk

CONSTRUCTION CONTRACT

THIS CONSTRUCTION CONTRACT (the "Contract") is made and entered into this 13 day of April, 2026 (the "Effective Date"), by and between the Town of Superior, 124 East Coal Creek Drive, Superior, CO 80027, a Colorado municipal corporation (the "Town"), and American Contractors, LLC., an independent contractor with a principal place of business at 890 Wagon Bend Road, Berthoud, CO 80513 ("Contractor") (each a "Party" and collectively the "Parties").

For the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Scope of Work. Contractor shall perform the following described work (the "Work"), in accordance with this Contract and the Contract Documents, attached hereto and incorporated herein by this reference:

The Alley and Roadway Treatment Project includes stabilization of the milled alleys and 5th Avenue in Original Town Superior. Work includes leveling and compacting the existing surfaces, placing and compacting 3" crushed and screened millings, application of a stabilization treatment, and then compacting the new millings with a wet roller after stabilization treatment.

2. Bonds. Within 10 days of the date of this Contract, Contractor shall provide the payment and performance bond and certificate of insurance required by the Contract Documents.

3. Commencement and Completion of Work. Contractor shall commence the Work within 10 days of date of the Notice to Proceed. Substantial Completion of the Work shall be accomplished by the 15th day of July, 2026, unless the period for completion is extended otherwise in accordance with the Contract Documents. Final Completion of the Work shall be accomplished within 30 calendar days of the date of Substantial Completion.

4. Compensation/Contract Price. The Town agrees to pay Contractor, subject to all of the terms and conditions of the Contract Documents, for the Work, an amount not to exceed \$165,695. The Town shall pay Contractor in the manner and at such times as set forth in the General Provisions such amounts as required by the Contract Documents.

5. Keep Jobs In Colorado Act. Pursuant to the Keep Jobs in Colorado Act, C.R.S. § 8-17-101, *et seq.* (the "Act"), and the rules adopted by the Division of Labor of the Colorado Department of Labor and Employment implementing the Act (the "Rules"), Contractor shall employ Colorado labor to perform at least 80% of the work under this Contract and shall obtain and maintain the records required by the Act and the Rules. For purposes of this Section, "Colorado labor" means a person who is a resident of the state of Colorado at the time of this Contract, without discrimination as to race, color, creed, sex, sexual orientation, marital status, national origin, ancestry, age, or religion except when sex or age is a *bona fide* qualification. A resident of the state of Colorado is a person with a valid Colorado driver's license, a valid Colorado state-issued photo identification, or documentation that he or she has resided in Colorado for the last 30 days. Contractor represents that it is familiar with the requirements of the Act and the Rules and will fully comply with same. This Section shall not apply to any project for which appropriation or expenditure of moneys may be reasonably expected not to exceed \$500,000 in the aggregate for any fiscal year.

6. Governing Law and Venue. This Contract shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Boulder County, Colorado.

7. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Contract by the Town shall not constitute a waiver of any of the other terms or obligation of this Contract.

8. Integration. This Contract and any attached exhibits constitute the entire Contract between Contractor and the Town, superseding all prior oral or written communications.

9. Third Parties. There are no intended third-party beneficiaries to this Contract.

10. Notice. Any notice under this Contract shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail, addressed to:

The Town: Brannon Richards
Town of Superior
124 East Coal Creek Drive
Superior, CO 80027

Contractor: Jeff Lawrence
American Contractors
890 Wagon Bend Road
Berthoud, CO 80513_____

11. Severability. If any provision of this Contract is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

12. Modification. This Contract may only be modified upon written agreement of the Parties.

13. Assignment. Neither this Contract nor any of the rights or obligations of the Parties shall be assigned by either party without the written consent of the other.

14. Governmental Immunity. The Town and its officers, attorneys and employees are relying on, and do not waive or intend to waive by any provision of this Contract, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to the Town and its officers, attorneys or employees.

15. Rights and Remedies. The rights and remedies of the Town under this Contract are in addition to any other rights and remedies provided by law. The expiration of this Contract shall in no way limit the Town's legal or equitable remedies, or the period in which such remedies may be asserted, for work negligently or defectively performed.

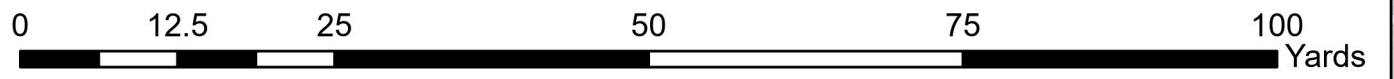
16. Subject to Annual Appropriation. Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the Town not performed during the current fiscal year is subject to annual appropriation, shall extend only to monies currently appropriated, and shall not constitute a mandatory charge, requirement or liability beyond the current fiscal year.

TOWN OF SUPERIOR - ORIGINAL TOWN ALLEY and 5th AVENUE TREATMENT											
BID FORM - ATTACHMENT TO SECTION 01 1025				American Contractors		Engineered Paving		Ground Solutions		West Fork Construction	
Item #	Item	Qty	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
PROJECT WIDE WORK											
1	MOBILIZATION, DEMOBILIZATION, PERMITS, FEES, LICENSES, ADMINISTRATION	1	LS	\$14,941.00	\$14,941	\$31,805.00	\$31,805	\$13,806.00	\$13,806	\$56,000.00	\$56,000
2	TRAFFIC AND PEDESTRIAN CONTROL	1	LS	\$3,540.00	\$3,540	\$13,144.00	\$13,144	\$4,837.00	\$4,837	\$12,000.00	\$12,000
3	EROSION CONTROL / INLET PROTECTION	8	EA	\$299.43	\$2,395	\$503.00	\$4,024	\$290.75	\$2,326	\$200.00	\$1,600
4	LEVEL AND COMPACT EXISTING SUB-GRADE (PROOF ROLL)	10,500	SY	\$0.30	\$3,098	\$6.33	\$66,465	\$2.25	\$23,625	\$1.50	\$15,750
5	DELIVER, PLACE, and COMPACT 3" SCREENED MILLINGS	1,600	TONS	\$35.39	\$56,624	\$86.35	\$138,160	\$52.25	\$83,600	\$52.00	\$83,200
6	APPLICATION OF STABILIZATION TREATMENT MATERIAL	34,000	GALLONS	\$1.59	\$54,180	\$2.43	\$82,620	\$1.25	\$42,500	\$2.10	\$71,400
7	WET-ROLLER COMPACT MILLINGS	10,500	SY	\$0.85	\$8,925	\$3.95	\$41,475	\$1.50	\$15,750	\$2.50	\$26,250
8	PROPERTY PIN RESTORATION	8	EA	\$2,124.00	\$16,992	\$1,060.00	\$8,480	\$530.00	\$4,240	\$800.00	\$6,400
9	UNFORSEEN UTILITY CONFLICTS	1	LS	\$5,000.00	\$5,000	\$5,000.00	\$5,000	\$5,000.00	\$5,000	\$5,000.00	\$5,000
Total Bid Price					\$165,695		\$391,173		\$195,684		\$277,600

Original Town Paving Project: P1



Scale: 1:550



30 Feet

5th Ave

20 Feet

711 SY

711 SY

See alley above on P2

34 Feet

604 SY

W William St

W Willia

2335 SY

20 Feet

711 SY

5th Ave

20 Feet

411 SY

W Charles St

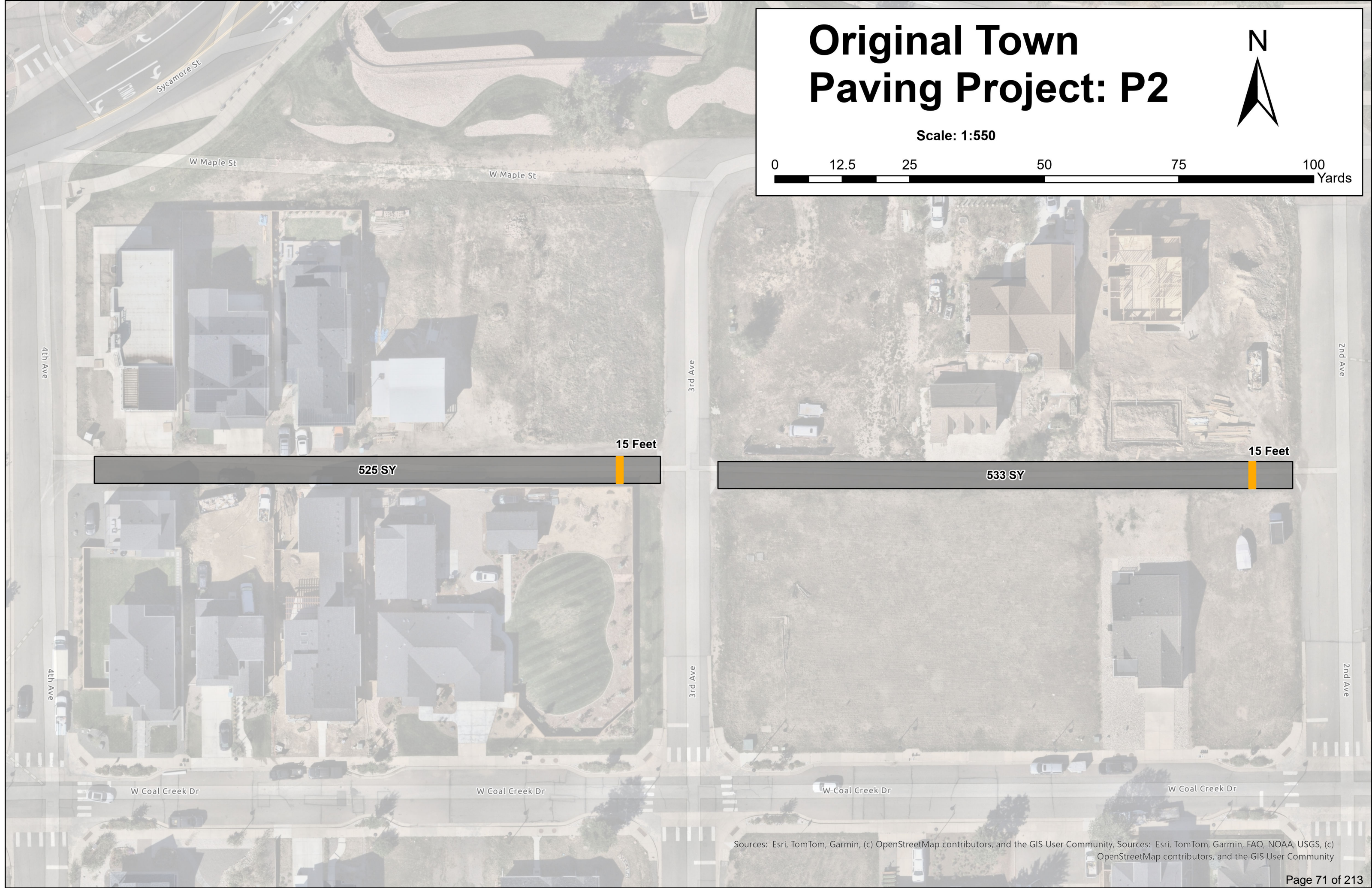
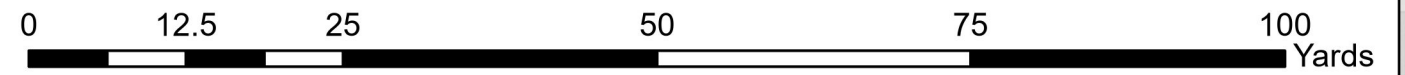
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Sources: Esri, TomTom, Garmin, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

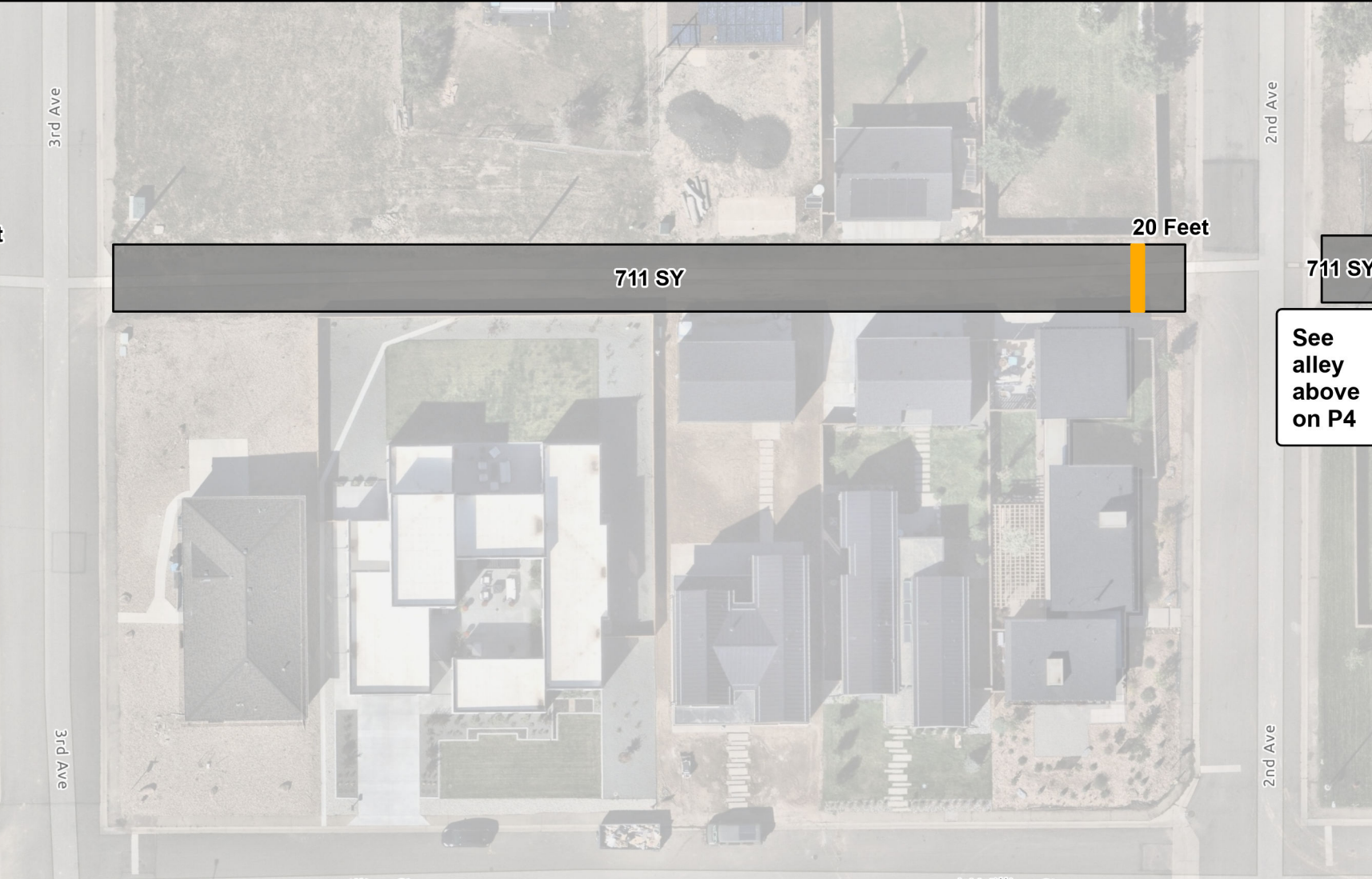
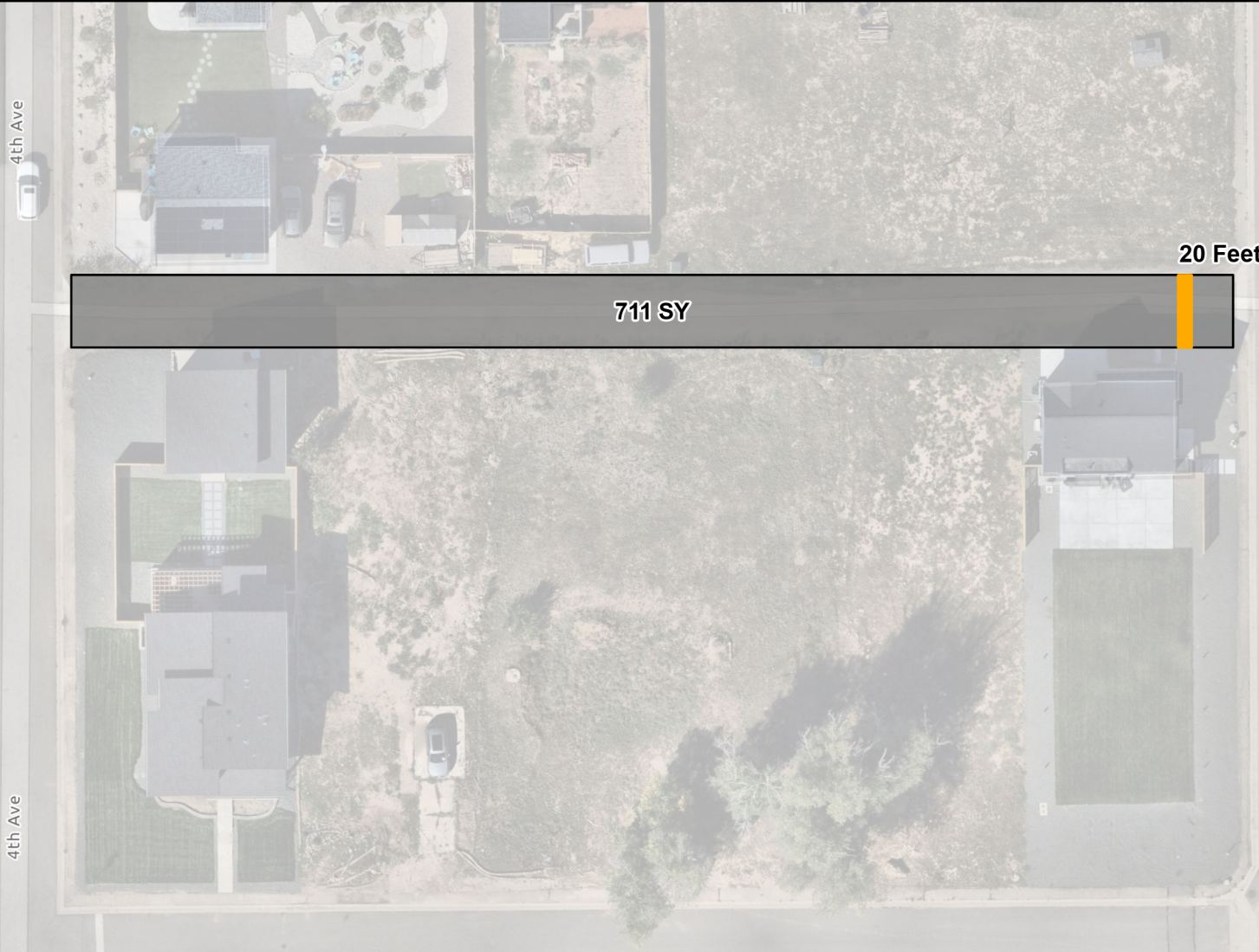
Original Town Paving Project: P2



Scale: 1:550



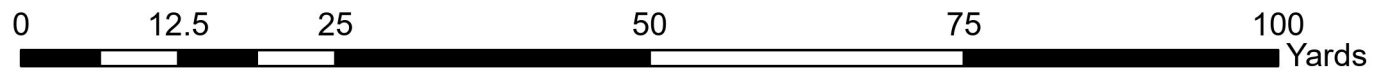
Sources: Esri, TomTom, Garmin, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community



711 SY
See alley above on P4

Original Town Paving Project: P3

Scale: 1:550

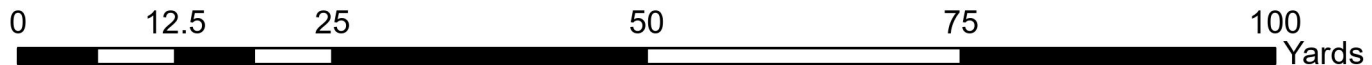


Sources: Esri, TomTom, Garmin, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community



Original Town Paving Project: P4

Scale: 1:550

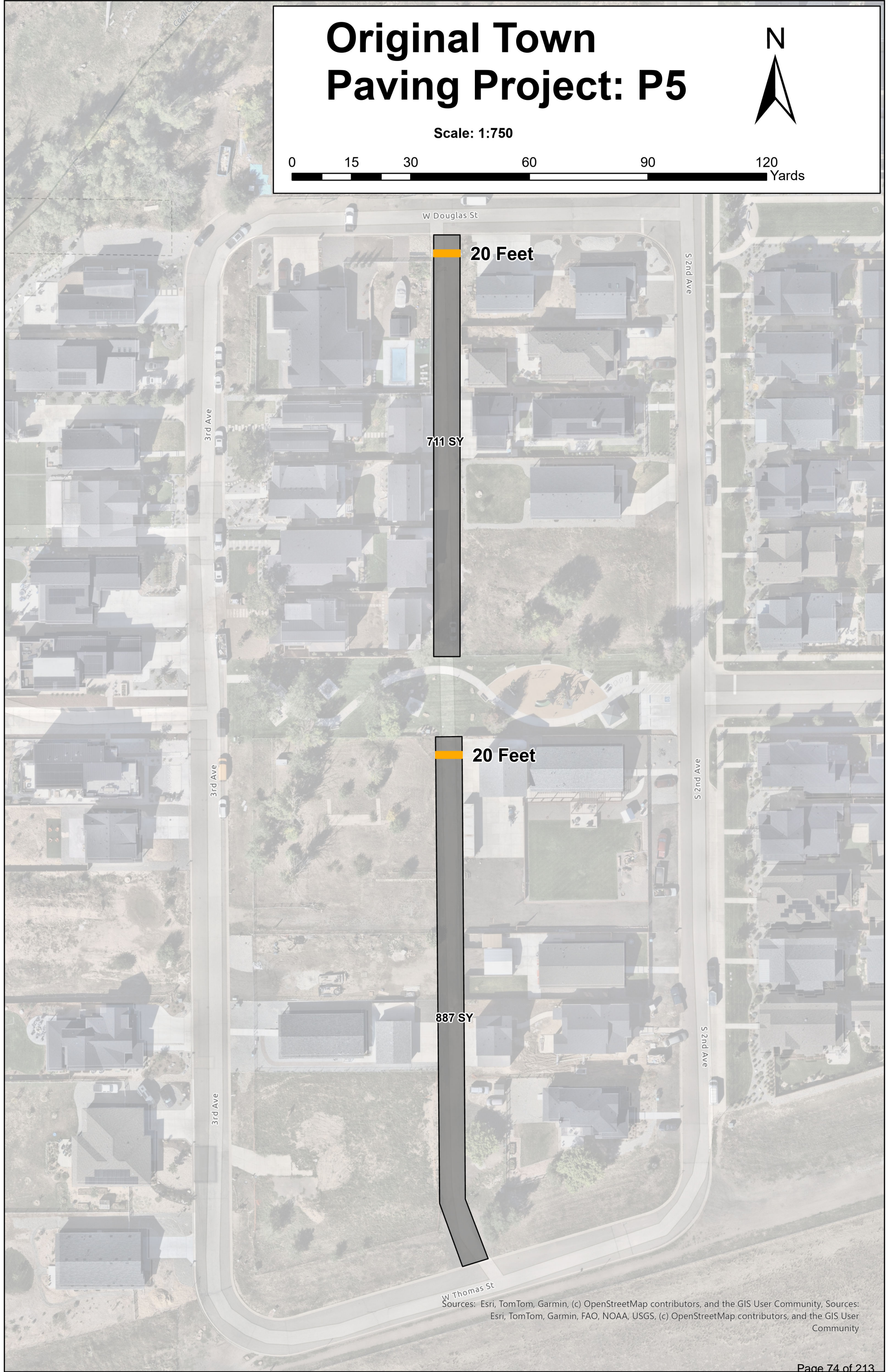
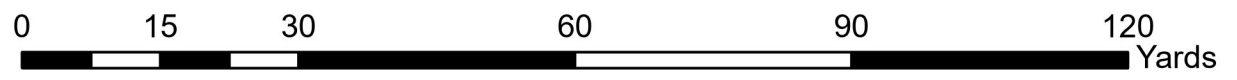


Sources: Esri, TomTom, Garmin, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community

Original Town Paving Project: P5



Scale: 1:750



Sources: Esri, TomTom, Garmin, (c) OpenStreetMap contributors, and the GIS User Community, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community



Item Number:4.f.

Information for Meeting of the Superior Town Council

Agenda Item Name:	Consideration of Resolution Approving Intergovernmental Agreement with the City of Longmont Bike Share Program
Meeting Date:	April 13, 2026
Presented By:	Geoffrey Weathers, Planner II
Presented For:	Action

Background:

Through the Community Accelerated Mobility Project (CAMP) Grant, the Colorado Energy Office (CEO) has awarded a partnership of jurisdictions lead by the City of Longmont and including Boulder County, the City and County of Broomfield, the City of Lafayette, the City of Westminster, and the Town of Superior \$1,500,000 to implement a regional e-bikeshare program.

The funding will support the initial phase of a turnkey regional bikesharing system with approximately 110 electric bikes and 190 docks from the spring of 2026 through December 31, 2028, with the Town of Superior being allotted 20% of the regional system, including 20 e-bikes and 38 docks.

The selected bikeshare vendor will deploy, own, and operate a docked e-bike share system, including e-bikes, docking stations, and all supporting technology, consistent with Town requirements. The bike share system will be open to the general public. The vendor contract is currently being negotiated and will be reviewed by Town Council prior to execution at a future Council meeting.

As the lead entity of the CAMP Grant, the City of Longmont will be responsible for the Program reporting requirements to CEO as required by the Grant, including submitting monthly progress reports and meetings, monthly invoices for grant funding, receiving any Grant funding and reimbursing Grant funding to the partnering entities. Partnering entities will document and report program expenses to Longmont, who in turn will reimburse these expenses. Allowable expenses include those incurred by the bikeshare vendor on behalf of Superior which are reasonably related to the Program.

The Town desires to support a regional e-bike share system with the goals of:

- Reducing the use of single-occupancy vehicles.
- Extending the reach of transit by providing a first-mile, last-mile solution
- Providing a healthy recreational opportunity for travel
- Providing a sustainable, multimodal transportation system
- Alleviating strain on parking and managing congestion on the road network

Recommendation:

Staff recommend adopting the resolution approving an Intergovernmental Grant Agreement with the City of Longmont to establish reporting and reimbursement procedures for the CAMP Grant Regional E-Bikeshare program.

Budget Implications:

Over the three-year grant period, the Town will be responsible for covering a total local match of \$14,039.60, including capital, operating, and marketing expenses. This is a reimbursable grant program, and the Town will pay expenses directly to the vendor on a monthly basis to be reimbursed through CEO via the City of Longmont.

Partner	Percent of Dock System	Grant Funding Allocation	Capital Local Match Allocation	Equal Marketing Match Allocation	Total Local Match Allocation
Town of Superior	20.0%	\$240,000.00	\$12,789.60	\$1,250.00	\$14,039.60

Motion:

Move to approve a Resolution of the Town Council of the Town of Superior approving an e-bike sharing program Intergovernmental Agreement with the City of Longmont.

Attachments:

1. Longmont E-Bike IGA-A040126_Final
2. Longmont E-Bike Share IGA-R033126

E-BIKE SHARING PROGRAM INTERGOVERNMENTAL AGREEMENT

THIS E-BIKE SHARING PROGRAM INTERGOVERNMENTAL AGREEMENT (the "IGA") is made and entered into this ____ day of _____, 2026 (the "Effective Date"), by and between the City of Longmont, a Colorado home rule municipality with an address of 350 Kimbark Street, Longmont, CO 80501 (the "Lead Entity"), and the Town of Superior, a Colorado home rule municipality with an address of 124 East Coal Creek Drive, Superior, CO 80027 ("Partner") (each a "Party" and collectively the "Parties").

WHEREAS, the State of Colorado, through the Community Access Enterprise ("CAE") and in partnership with the Colorado Energy Office ("CEO"), entered into a grant agreement with the Lead Entity to provide \$1,500,000 in funding to develop a Community Accelerated Mobility Program ("CAMP") Implementation Phase Project (the "Grant");

WHEREAS, the scope of the Grant is to implement a regional electric bike ("E-Bike") share program designed to enhance connectivity, address community needs, and promote affordable, sustainable transportation for the Lead Entity and its partners (the "Program");

WHEREAS, as part of the Grant, the Lead Entity will work in collaboration with Boulder County, City and County of Broomfield, City of Lafayette, Partner, and City of Westminster or any subset thereof to develop and manage the Program;

WHEREAS, the Lead Entity has contracted with Bicycle Transit Systems Inc. ("Contractor") to help carry out the Program; and

WHEREAS, the Parties desire to execute this IGA in furtherance of the Program.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

I. PROGRAM PARTICIPATION

The Parties shall participate in the Program, as further described in **Exhibit A**, attached hereto and incorporated herein by reference. The Grant funds shall be solely used to implement the Program.

II. LEAD ENTITY RESPONSIBILITIES

1. Program Management. The Lead Entity will be responsible for the Program reporting requirements to the State of Colorado as required by the Grant, including submitting monthly progress reports and meetings, monthly invoices for grant funding, receiving any Grant funding and reimbursing Grant funding to Partner.

2. Coordination with Contractor. The Lead Entity will work collaboratively with Partner and Contractor on a system-wide basis to ensure that the number of stations and the number of E-Bikes is the appropriate amount based on budget and system capacity. Contractor will be responsible for providing E-Bikes, station and charging infrastructure and associated smartphone application, payment methods and website for Partner.

III. PARTNER RESPONSIBILITIES

1. **Contracting with Contractor.** Partner will contract directly with Contractor to identify and contract for the specific station locations, number of stations, and number of E-Bikes for its community and in furtherance of the Program.

2. **Coordination with Contractor.** Partner will work with the Lead Entity and Contractor to ensure that the number of stations and the number of E-Bikes is the appropriate amount based on budget and system capacity.

3. **Expense Documentation.** Partner shall document and report any allowable Program expenses to the Lead Entity or its consultant, Commuting Solutions, who Lead Entity is contracting with as part of the Grant and Program. The general responsibilities and scope of work for the City's contractor, Commuting Solutions, are outlined in **Exhibit B**. Lead Entity shall reimburse such Program expenses, in accordance with **Exhibit C**, attached hereto and incorporated herein. Allowable expenses include those expenses incurred by Contractor on behalf of Partner which are reasonably related to the Program. Partner's reimbursement of allowable Program expenses is contingent on acceptance and reimbursement by the state as part of the Grant.

IV. FUNDING ALLOCATIONS

As part of the Grant and Program, Partner shall provide a local funding match in the amount of \$14,039.60 to the Lead Entity. The Parties agree that this allocation is based on the estimated total number of docks in Partner's municipal boundaries, and is more particularly described in Exhibit A. Partner shall document its respective match contributions for the Program and report such information to the Lead Entity on a monthly basis.

V. ADDITIONAL TERMS AND CONDITIONS

1. **Term and Termination.** The term of this IGA commences on the Effective Date and terminates on December 31, 2028. Either Party may terminate this IGA if: (i) another Party is in material breach of this IGA and fails to correct such material breach within thirty (30) days after written notice; or (ii) either Party provides ninety (90) days written notice of its decision to no longer participate in the Program.

2. **Modification.** This IGA may only be modified upon written agreement of the Parties.

3. **Assignment.** Neither this IGA nor any of the rights or obligations of the Parties shall be assigned by any Party without the written consent of the others. This IGA shall be binding upon and inure to any successors and assigns of the Parties.

4. **Notices.** Any notice under this IGA shall be in writing and shall be deemed sufficient when directly presented or sent prepaid, first-class United States mail to the Party at the address set forth on the first page of this IGA.

5. Choice of Law and Venue. This IGA shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Boulder County, Colorado.

6. Compliance with Law. The Parties shall comply with all applicable federal, state and local laws and regulations.

7. Financial Obligations of the Parties. Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the Parties not performed during the current fiscal year is subject to annual appropriation, shall extend only to monies currently appropriated and shall not constitute a mandatory charge, requirement, debt or liability beyond the current fiscal year.

8. Responsibility. Each Party assumes responsibility for the actions and omissions of its agents and its employees in the performance or failure to perform work under this IGA. It is agreed that such liability for actions or omissions of its own agents and employees is not intended to increase the amounts set forth in the Colorado Governmental Immunity Act, now existing, or as may be amended. The Parties and their officers, attorneys and employees are relying on, and do not waive or intend to waive by any provision of this IGA, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to the Parties and their officers, attorneys or employees.

9. Waiver of Breach. Any waiver of a breach of this IGA shall not be held to be a waiver of any other or subsequent breach of this IGA. All remedies afforded in this IGA shall be taken and construed as cumulative, that is, in addition to every other remedy provided herein or by law.

10. Severability. If any provision of this IGA is found to be invalid, illegal or unenforceable, the validity and enforceability of the remaining provisions shall not in any way be affected or impaired.

11. No Third-Party Beneficiaries. The Parties, in their corporate and representative governmental capacities, are the only entities intended to be the beneficiaries of this IGA, and no other person or entity is so intended.

12. Not Agent or Representative. Neither of the Parties is an agent or representative of the other Party and shall have no authority under this IGA to make representations or commitments, verbal or written, on behalf of the other Party without that Party's express consent.

13. Counterparts. This IGA may be executed in multiple counterparts, each of which will be deemed an original, but all of which will constitute one IGA.

14. Electronic Signatures. The Parties intend that this IGA be governed by the Uniform Electronic Transactions Act, C.R.S. § 24-71.3-101, *et seq.*

IN WITNESS WHEREOF, the Parties have executed this IGA as of the Effective Date.

TOWN OF SUPERIOR, COLORADO

Mark Lacis, Mayor

ATTEST:

Shannon Dujardin, Town Clerk

CITY OF LONGMONT, COLORADO

ATTEST:

EXHIBIT A

Community Accelerated Mobility Program Grant Overview and Funding Allocation

In 2024, the Lead Entity was awarded a \$1.5 million Grant from the CEO through the Community Accelerated Mobility Program ("CAMP"). The Lead Entity was the lead applicant and is the administering entity for Grant reporting requirements and distribution of the funds to the other Partner communities. The IGA with the CEO regarding the Grant funding was fully executed in March 2025 and the period of the Grant award expires on December 31, 2028.

The scope of the Program is the implementation of a regional E-Bike share program designed to enhance mobility, create first and last mile connections and promote affordable, sustainable transportation across the Lead Entity and its partners. Partners of the Lead Entity on this Grant and Program include Boulder County, City and County of Broomfield, City of Lafayette, Partner and City of Westminster, or any subset thereof in the event that one or more entities are no longer able to participate in the Program.

Prior to the Grant award, the Lead Entity and regional partners collaborated on the Northwest Bike Share Feasibility Study, led by Commuting Solutions Transportation Management Organization ("TMO"). The feasibility study acted as a framework to develop a regional E-Bike share system across jurisdictions. Through a collaborative RFP process, Contractor was selected and created a draft plan for the system that includes station locations, the number of stations and the number of E-Bikes for each community, based on the available budget for the Program and the information outlined in the feasibility study. Contractor will be responsible for providing capital infrastructure including E-Bikes, docks and charging infrastructure. Contractor will be responsible for daily operations and maintenance and customer service.

Contractor has proposed a regional system initial rollout with an approximate total of 110 E-Bikes and 190 docks across the partner communities for the duration of the Grant period. While subject to change based on Partner involvement or other conditions, it is estimated that the Lead Entity will have 30 E-Bikes and 60 docks, Boulder County will have ten E-Bikes and 18 docks, City and County of Broomfield will have 15 E-Bikes and 30 docks, City of Lafayette will have 15 E-Bikes and 20 docks, Partner will have 20 E-Bikes and 38 docks and the City of Westminster will have 12 E-Bikes and 24 docks. The rollout is intended to be a phased approach, with Partners launching their individual systems at different times based on readiness and community needs. It is intended that all Partners will have launched their systems by the time the Grant period has ended.

The total budget for Contractor for the Program system in the three-year grant period is \$1,278,900. Each partner community will be contributing the following amount in local match dollars for the three-year grant period as shown in Figure 1: Longmont (31.58%); Boulder County (9.47%); City of Lafayette (10.53%); City and County of Broomfield (15.79%); City of Westminster (12.63%); and Partner (20.00%). While the Program operates under one proposal, the City of Longmont, Boulder County, City of Lafayette, City and County of Broomfield, City of Westminster, and Partner will hold individual contracts with the bikeshare contractor for their respective portion of the system and funding contributions.

Figure 1: Funding allocation per municipality

Partner	Percent of Dock System	Grant Funding Allocation	Capital Local Match Allocation	Equal Marketing Match Allocation	Total Local Match Allocation
City of Longmont	31.58%	\$378,947.37	\$20,194.11	\$1,250.00	\$21,444.11
Boulder County	9.47%	\$113,684.21	\$6,058.23	\$1,250.00	\$7,308.23
City of Lafayette	10.53%	\$126,315.79	\$6,731.37	\$1,250.00	\$7,981.37
City and County of Broomfield	15.79%	\$189,473.68	\$10,097.05	\$1,250.00	\$11,347.05
City of Westminster	12.63%	\$151,578.95	\$8,077.64	\$1,250.00	\$9,327.64
Town of Superior	20.0%	\$240,000.00	\$12,789.60	\$1,250.00	\$14,039.60
Total E-Bike Docking Stations	100%				
Total Municipal Grant Funds	-	\$1,200,000			
Total Municipal Match Funds	-	-	\$63,948.00		
Total Marketing Match Funds	-	-	-	\$7,500	
Total Local Match	-	-	-	-	\$78,948.00
Municipal Partner Grant Funding Subtotal		\$1,278,948			
Commuting Solutions:		\$300,000			

Total Marketing & Grant Support Subtotal			
Total Project Funds	\$1,578,948		

EXHIBIT B
Commuting Solutions Scope of Work

Program Time Frame: Execution of the contract - December 2028

Scope of Work Total: Estimated \$300,000

Brief Scope of Work Description

The Lead Entity will contract with Commuting Solutions who will assist Lead Entity staff in the overall implementation of the Grant and Program. As provided in the Grant, \$150,000 of the project budget will go towards project implementation support and an additional \$150,000 will go towards marketing and communications.

1. Project Implementation Support (\$150,000)

Commuting Solutions will assist the Lead Entity with the overall implementation of the grant, including the partner engagement process, scheduling meetings, grant administration and budget support and any other grant implementation support deemed necessary by Longmont and local agencies to assist with successful regional implementation.

2. Coordinate Monthly Grant Invoice Documentation

As a part of project implementation support, Commuting Solutions will work with jurisdictions to track grant-related expenses, create and submitting monthly invoice documents in a timely manner to expedite the Lead Entity's monthly submittal.

3. Community Engagement Plan Development and Coordination

As a part of project implementation support, Commuting Solutions will coordinate with project partners to design a community engagement plans to include English and Spanish provided translation. Partners will ensure there are multiple opportunities for the community to engage in the project implementation.

4. Business and Community Outreach

Commuting Solutions will prepare a summary of regional and local events as well as a database of key employers, chambers of commerce in which to educate about the bike share program. The project team will work with the bike share vendor to define opportunities to provide e-bike demonstrations for the public and employees to try the bikes. These efforts will enable the public to experience how to use kiosks, navigate the mobile application, or other learning activities.

5. Marketing Communications Strategy and Implementation (\$150,000)

Commuting Solutions will create a marketing communications plan to utilize the "Marketing and Communications" budget (\$150,000) that includes regional and local and a phased implementation of the bike share program. This includes, but is not limited to, the creation of a program brand identity, a partner toolkit, print materials created in English and Spanish languages, event marketing, create a paid advertising media buy, social media, public relations, etc.

Estimated Scope of Work Schedule

Year	2024	2025				2026				2027			
Key Milestones and Activities	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Project Implementation Support													
Coordinate Monthly Invoice and Documentation													
Community Engagement Plan and Implementation													
Marketing Communications Plan and Implementation													
Business and Community Outreach													

Year	2028			
Key Milestones and Activities	Q1	Q2	Q3	Q4
Project Implementation Support				
Coordinate Monthly Invoice and Documentation				
Community Engagement Plan and Implementation				
Marketing Communications Plan and Implementation				
Business and Community Outreach				
After Action Report, Debrief, and Lessons Learned				

EXHIBIT C

Cooperative Responsibilities and Expectations of the Parties

In order to receive reimbursement by the Lead Entity for the Grant funding in a timely manner, Partner shall provide a monthly report and invoice with proof of payment to the Lead Entity or its designee 10 business days prior to the CEO report due date. Partner can expect to receive reimbursement from the Lead Entity for allowable Program expenses within 30 days of providing a full and accurate report and invoice. The report and invoice shall include:

- Monthly report elements:
 - Report is filled out on the template provided by the Lead Entity with details of the work accomplished by the bikeshare vendor and the municipality within the invoice period.
 - Document is titled in the naming convention provided by the City of Longmont: "MunicipalName_Year.Month_CAMPReport."
Example: Longmont_2026.03_CAMPReport
 - Invoice is attached to report.
- Invoice elements:
 - Vendor invoice;
 - Proof of payment to the vendor;
 - Partner's remit address;
 - City of Longmont PO or Contract #;
 - Partner's invoice number;
 - Dates of service; and
 - Description of services.

Note: the invoice should be billed to the City of Longmont, as the Lead Entity, and not to an individual.

The expected sequence of Program contracting, reporting and reimbursement is as follows:

1. The Lead Entity contracts with Contractor.
2. The Lead Entity executes this IGA with Partner for the bike share capital and operations funding designated for its community.
3. Partners individually contract with bike share contractor.

4. Partner pays Contractor for allowable Program expenses incurred related to its community.

5. Partner submits required monthly reporting and invoices to the Lead Entity or its designee. The Lead Entity or its designee will track Program expenses against the Grant and the IGA to ensure expenses are allowable.

6. Partner submits required monthly reporting and invoices for allowable Program expenses to the Lead Entity for reimbursement.

7. The Lead Entity reimburses Partner for allowable Program expenses within 30 days of receipt of complete reports and invoices.

8. The Lead Entity submits monthly reporting and/or invoices to the state as outlined in the Grant and receives reimbursement.

9. Repeat steps 5, 6, 7 and 8 on a monthly basis until the end of the Grant period on December 31, 2028.

Town of Superior
Resolution Number R-27
Series 2026

**A Resolution of the Town Council of the Town of Superior
Approving an E-Bike Sharing Program Intergovernmental Agreement
with the City of Longmont**

**Now, therefore, be it resolved by the Town Council of the
Town of Superior, Colorado, as follows:**

Section 1. The E-Bike Sharing Program Intergovernmental Agreement between the Town and the City of Longmont is hereby approved in the form attached hereto, subject to final approval by the Town Attorney. Upon such approval, the Mayor is authorized to execute the E-Bike Sharing Program Intergovernmental Agreement on behalf of the Town.

Adopted this 13th day of April, 2026.

Mark Lacis, Mayor

Attest:

Shannon Dujardin, Town Clerk



Item Number:4.g.

Information for Meeting of the Superior Town Council

Agenda Item Name: Consideration of Resolution Approving 2026 Concrete Repairs Contract Award

Meeting Date: April 13, 2026

Presented By: Brannon Richards, Public Works and Utilities Director

Presented For: Approval
Action

Background:

The Town routinely performs concrete removal and replacement to fix concrete within the Town’s right-of-way that has failed or has created safety hazards. Concrete removal and replacement is planned for and budgeted within the Town’s CIP budget under street maintenance repairs.

Areas where concrete removal and replacement is to be performed are based on inspections performed by Town staff which can result from routine inspections or service requests identified by Town citizens. For 2026, the Town has identified approximately 30 locations across Town where concrete needs to be removed and replaced.

This contract will include removal and replacement of the following types of concrete sections across town:

- Curb and gutter
- Combo sidewalk and curb and gutter
- Cross pans
- Handicap ramps
- Storm drain inlet decks

In addition, this contract also includes concrete work along 88th Street to install a new bike slip ramp.

Project Bid Evaluation

The project was bid using the Town’s adopted procurement policies. The project was posted on BidNet with hundreds of firms receiving emails regarding the bid posting.

Ten complete bids were received on April 2, 2026 as summarized in table 1 below with the complete bid tab attached.

Table 1 - Bid Results

Contractor	Bid Amount
A-One Chipseal	\$288,825.00
Chato's Juarez Company	\$289,140.00
CMH Concrete	\$144,175.00
Concrete Pride	\$158,545.00
Fasick Concrete	\$324,220.00
Lightfield Enterprises	\$159,422.00
MPI	\$199,869.80
Northstar Concrete	\$195,261.00
RCD Construction	\$226,013.93
Top Noth	\$252,384.63

Based on the responses received and review of the bid packages, it is recommended to award the project to CMH Concrete Pumping, Inc., the low bidder. Note, the award amount below exceeds the bid amount as the Town identified 124 LF of additional concrete sidewalk and curb and gutter replacement following the advertisement (line item 4). CMH Concrete has agreed to complete this work as part of the contract.

Recommendation:

Based upon the bids received and prior experience on similar projects, staff recommends approval of the contract with CMH Concrete Pumping, Inc. for the 2026 Concrete Repairs Project in the amount of \$152,885. Note, the award amount exceeds the bid amount as the Town identified 124 LF of additional concrete sidewalk and curb and gutter replacement following the advertisement (line item 4). CMH Concrete has agreed to complete this work as part of the contract.

Budget Implications:

This project will be charged to the Street Maintenance cost center 42-430-6599 (General Concrete Repairs). The 2026 budget included \$200,000 for concrete repairs.

Motion:

Move to adopt a Resolution approving a Contract with CMH Concrete Pumping, Inc. for the 2026 Concrete Repairs Project in the amount of \$152,885.

Attachments:

1. Attachment 1 - CMH Concrete Resolution
2. Attachment 2 - CMH Concrete Contract
3. Attachment 3 Bid Tab
4. Attachment 4 - Location List

**Town of Superior
Resolution Number R-29
Series 2026**

**A Resolution of the Town Council of the Town of Superior
Approving a Construction Contract with CMH Concrete Pumping,
Inc. for the 2026 Concrete Repair Project**

Whereas, the Town must maintain concrete infrastructure within the Town, including without limitation sidewalks, curb and gutter, and storm drain boxes; and

Whereas, the Town Council finds that it is in the best interest of the public health, safety and welfare of the Town to contract with CMH Concrete Pumping, Inc. to complete the 2026 Concrete Repairs Project.

Now, therefore, be it resolved by the Town Council of the Town of Superior, Colorado, as follows:

Section 1. The Construction Contract between the Town and CMH Concrete Pumping Inc. is hereby approved in the form attached hereto, subject to final approval by the Town Attorney. Upon such approval, the Mayor is authorized to execute the Construction Contract on behalf of the Town.

Adopted this 13th day of April, 2026.

Mark Lacis, Mayor

Attest:

Shannon Dujardin, Town Clerk

CONSTRUCTION CONTRACT

THIS CONSTRUCTION CONTRACT (the "Contract") is made and entered into this 13 day of April, 2026 (the "Effective Date"), by and between the Town of Superior, 124 East Coal Creek Drive, Superior, CO 80027, a Colorado municipal corporation (the "Town"), and CMH Concrete Pumping, Inc., an independent contractor with a principal place of business at 5210 E. 78th Ave., Commerce City, CO 80022 ("Contractor") (each a "Party" and collectively the "Parties").

For the consideration hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Scope of Work. Contractor shall perform the following described work (the "Work"), in accordance with this Contract and the Contract Documents, attached hereto and incorporated herein by this reference:

Complete concrete removal and replacement work in multiple locations across Superior. As well as installation of new concrete bike ramp on 88th Street. All work shall be completed in accordance with Town specifications and standards.

2. Bonds. Within 10 days of the date of this Contract, Contractor shall provide the payment and performance bond and certificate of insurance required by the Contract Documents.

3. Commencement and Completion of Work. Contractor shall commence the Work within 10 days of date of the Notice to Proceed. Substantial Completion of Work shall be accomplished by the 30th day of June, 2026, unless the period for completion is extended otherwise in accordance with the Contract Documents. Final Completion of the Work shall be accomplished within 15 business days of the date of Substantial Completion.

4. Compensation/Contract Price. The Town agrees to pay Contractor, subject to all of the terms and conditions of the Contract Documents, for the Work, an amount not to exceed \$152,885. The Town shall pay Contractor in the manner and at such times as set forth in the General Provisions such amounts as required by the Contract Documents.

5. Keep Jobs In Colorado Act. Pursuant to the Keep Jobs in Colorado Act, C.R.S. § 8-17-101, *et seq.* (the "Act"), and the rules adopted by the Division of Labor of the Colorado Department of Labor and Employment implementing the Act (the "Rules"), Contractor shall employ Colorado labor to perform at least 80% of the work under this Contract and shall obtain and maintain the records required by the Act and the Rules. For purposes of this Section, "Colorado labor" means a person who is a resident of the state of Colorado at the time of this Contract, without discrimination as to race, color, creed, sex, sexual orientation, marital status, national origin, ancestry, age, or religion except when sex or age is a *bona fide* qualification. A resident of the state of Colorado is a person with a valid Colorado driver's license, a valid Colorado state-issued photo identification, or documentation that he or she has resided in Colorado for the last 30 days. Contractor represents that it is familiar with the requirements of the Act and the Rules and will fully comply with same. This Section shall not apply to any project for which appropriation or expenditure of moneys may be reasonably expected not to exceed \$500,000 in the aggregate for any fiscal year.

6. Governing Law and Venue. This Contract shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Boulder County, Colorado.

7. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Contract by the Town shall not constitute a waiver of any of the other terms or obligation of this Contract.

8. Integration. This Contract and any attached exhibits constitute the entire Contract between Contractor and the Town, superseding all prior oral or written communications.

9. Third Parties. There are no intended third-party beneficiaries to this Contract.

10. Notice. Any notice under this Contract shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail, addressed to:

The Town: Brannon Richards
Town of Superior
124 East Coal Creek Drive
Superior, CO 80027

Contractor: Efren Guterrez
CMH Concrete Pumping, Inc.
5210 E. 78th Ave.
Commerce City, CO 80022

11. Severability. If any provision of this Contract is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

12. Modification. This Contract may only be modified upon written agreement of the Parties.

13. Assignment. Neither this Contract nor any of the rights or obligations of the Parties shall be assigned by either party without the written consent of the other.

14. Governmental Immunity. The Town and its officers, attorneys and employees are relying on, and do not waive or intend to waive by any provision of this Contract, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to the Town and its officers, attorneys or employees.

15. Rights and Remedies. The rights and remedies of the Town under this Contract are in addition to any other rights and remedies provided by law. The expiration of this Contract shall in no way limit the Town's legal or equitable remedies, or the period in which such remedies may be asserted, for work negligently or defectively performed.

16. Subject to Annual Appropriation. Consistent with Article X, § 20 of the Colorado Constitution, any financial obligation of the Town not performed during the current fiscal year is subject to annual appropriation, shall extend only to monies currently appropriated, and shall not constitute a mandatory charge, requirement or liability beyond the current fiscal year.



Town of Superior
2026 Town Wide Concrete Repairs

Item Number	Item Description	Estimated Quantity	Unit	A-One Chipseal		Chato's Juarez Company		CMH Concrete		Concrete Pride		Fasick Concrete		Lightfield Enterprises		MPI		Northstar Concrete		RCD Construction		Top Notch	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	MOBILIZATION, DEMOBILIZATION, PERMITS, FEES, LICENSES, PERFORMANCE BOND, ADMINISTRATION	1	LS	\$35,000.00	\$35,000.00	\$8,000.00	\$8,000.00	\$4,200.00	\$4,200.00	\$9,500.00	\$9,500.00	\$25,000.00	\$25,000.00	\$10,500.00	\$10,500.00	\$2,937.00	\$2,937.00	\$20,000.00	\$20,000.00	\$36,330.00	\$36,330.00	\$15,988.99	\$15,988.99
2	TRAFFIC AND PEDESTRIAN CONTROL	1	LS	\$45,000.00	\$45,000.00	\$12,000.00	\$12,000.00	\$12,900.00	\$12,900.00	\$5,500.00	\$5,500.00	\$20,000.00	\$20,000.00	\$12,100.00	\$12,100.00	\$22,000.00	\$22,000.00	\$15,000.00	\$15,000.00	\$27,650.00	\$27,650.00	\$15,738.00	\$15,738.00
3	SEDIMENT AND EROSION CONTROL	1	LS	\$2,500.00	\$2,500.00	\$750.00	\$750.00	\$900.00	\$900.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$3,200.00	\$3,200.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$2,652.68	\$2,652.68
4	REMOVE AND REPLACE 6.5 FOOT x 6 INCH THICK COMBINATION WALK, CURB AND GUTTER, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	729	LF	\$95.00	\$69,255.00	\$124.00	\$90,396.00	\$70.00	\$51,030.00	\$80.00	\$58,320.00	\$130.00	\$94,770.00	\$80.00	\$58,320.00	\$88.50	\$64,516.50	\$79.00	\$57,591.00	\$96.55	\$70,384.95	\$115.46	\$84,170.34
5	REMOVE AND REPLACE 1.5 FOOT VERTICAL CURB AND GUTTER, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	20	LF	\$95.00	\$1,900.00	\$90.00	\$1,800.00	\$39.00	\$780.00	\$50.00	\$1,000.00	\$70.00	\$1,400.00	\$38.00	\$760.00	\$63.25	\$1,265.00	\$45.00	\$900.00	\$55.46	\$1,109.20	\$65.85	\$1,317.00
6	REMOVE AND REPLACE 2.5 FOOT VERTICAL CURB AND GUTTER, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	75	LF	\$55.00	\$4,125.00	\$115.00	\$8,625.00	\$51.00	\$3,825.00	\$45.00	\$3,375.00	\$70.00	\$5,250.00	\$42.00	\$3,150.00	\$64.00	\$4,800.00	\$55.00	\$4,125.00	\$72.65	\$5,448.75	\$58.95	\$4,421.25
7	REMOVE AND REPLACE 6 INCH THICK WALK/FLATWORK, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	165	SY	\$165.00	\$27,225.00	\$153.00	\$25,245.00	\$38.00	\$6,270.00	\$90.00	\$14,850.00	\$180.00	\$29,700.00	\$115.00	\$18,975.00	\$150.02	\$24,753.30	\$135.00	\$22,275.00	\$118.80	\$19,602.00	\$161.00	\$26,565.00
8	REMOVE AND REPLACE 10 INCH THICK CROSSSPAN/CROSSSPAN FILET/APRON, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, #5 EPOXY COATED REBAR 12 INCHES ON CENTER EACH WAY, #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	70	SY	\$372.50	\$26,075.00	\$215.00	\$15,050.00	\$170.00	\$11,900.00	\$200.00	\$14,000.00	\$270.00	\$18,900.00	\$140.00	\$9,800.00	\$195.00	\$13,650.00	\$153.00	\$10,710.00	\$133.74	\$9,361.80	\$270.63	\$18,944.10
9	REMOVE AND REPLACE TYPE 1 HANDICAP RAMP WITH CAST IRON TRUNCATED DOMES, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	1	EACH	\$2,695.00	\$2,695.00	\$10,000.00	\$10,000.00	\$3,600.00	\$3,600.00	\$2,600.00	\$2,600.00	\$7,000.00	\$7,000.00	\$1,850.00	\$1,850.00	\$2,200.00	\$2,200.00	\$3,000.00	\$3,000.00	\$3,909.01	\$3,909.01	\$2,925.96	\$2,925.96
10	REMOVE AND REPLACE TYPE 2 HANDICAP RAMP WITH CAST IRON TRUNCATED DOMES AND CROSSSPAN FILET SECTION, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, #5 EPOXY COATED REBAR DOWELS AND #5 EPOXY COATED REBAR 12 INCHES ON CENTER EACH WAY. COMPLETE IN PLACE.	2	EACH	\$4,000.00	\$8,000.00	\$10,000.00	\$20,000.00	\$4,400.00	\$8,800.00	\$3,000.00	\$6,000.00	\$9,000.00	\$18,000.00	\$1,582.00	\$3,164.00	\$3,500.00	\$7,000.00	\$4,000.00	\$8,000.00	\$3,909.01	\$7,818.02	\$11,829.10	\$23,658.20
11	REMOVE AND REPLACE TYPE 3 HANDICAP RAMP WITH CAST IRON TRUNCATED DOMES, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	2	EACH	\$4,500.00	\$9,000.00	\$10,000.00	\$20,000.00	\$4,400.00	\$8,800.00	\$3,500.00	\$7,000.00	\$9,000.00	\$18,000.00	\$1,575.00	\$3,150.00	\$1,400.00	\$2,800.00	\$2,500.00	\$5,000.00	\$2,142.24	\$4,284.48	\$3,849.00	\$7,698.00
12	REMOVE AND REPLACE CENTER SECTION OF TYPE 3 HANDICAP RAMP WITH CAST IRON TRUNCATED DOMES, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	4	EACH	\$2,750.00	\$11,000.00	\$10,000.00	\$40,000.00	\$1,400.00	\$5,600.00	\$1,700.00	\$6,800.00	\$6,000.00	\$24,000.00	\$714.00	\$2,856.00	\$1,100.00	\$4,400.00	\$1,500.00	\$6,000.00	\$1,606.68	\$6,426.72	\$1,543.94	\$6,175.76
13	REMOVE EXISTING CURB AND GUTTER/SIDEWALK, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, CONSTRUCT NEW 50 FOOT X 7 FOOT BIKE TRANSITION RAMP WITH CAST IRON TRUNCATED DOMES, AND #5 EPOXY COATED REBAR DOWELS. COMPLETE IN PLACE.	1	EACH	\$12,000.00	\$12,000.00	\$7,000.00	\$7,000.00	\$7,900.00	\$7,900.00	\$5,500.00	\$5,500.00	\$12,000.00	\$12,000.00	\$5,386.00	\$5,386.00	\$9,500.00	\$9,500.00	\$6,000.00	\$6,000.00	\$6,159.50	\$6,159.50	\$8,407.68	\$8,407.68
14	REMOVE 5 FEET OF 6.5 FOOT COMBINATION WALK, CURB AND GUTTER, REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, AND #5 EPOXY COATED REBAR DOWELS. INSTALL GATES FORMS #156030 4 INCH X 4.5 FOOT GALVANIZED STEEL CHASE DRAIN. COMPLETE IN PLACE.	1	EACH	\$5,250.00	\$5,250.00	\$4,204.00	\$4,204.00	\$1,100.00	\$1,100.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$1,760.00	\$1,760.00	\$5,550.00	\$5,550.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$5,760.13	\$5,760.13
15	REMOVE DECK OF EXISTING 5 FOOT STORM INLET AND REPLACE DECK. COMPLETE IN PLACE.	1	EACH	\$5,000.00	\$5,000.00	\$5,250.00	\$5,250.00	\$650.00	\$650.00	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00	\$5,700.00	\$5,700.00	\$2,350.00	\$2,350.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$4,991.27	\$4,991.27
16	SAWCUT, REMOVE AND DISPOSE OF ASPHALT 2 FEET FROM EDGE OF CONCRETE. REMOVE 12 INCHES OF EXISTING SUBGRADE AND REPLACE WITH 12 INCHES OF CDOT CLASS 6 RECYCLED CONCRETE ABC, PATCH 8 INCHES OF PG 64-22 (75) GRADE S ASPHALT. COMPLETE IN PLACE.	140	SY	\$120.00	\$16,800.00	\$118.00	\$16,520.00	\$88.00	\$12,320.00	\$80.00	\$11,200.00	\$180.00	\$25,200.00	\$103.00	\$14,420.00	\$158.20	\$22,148.00	\$144.00	\$20,160.00	\$111.00	\$15,540.00	\$130.63	\$18,288.20
17	SURVEY EXISTING PROPERTY PINS/WITNESS CORNERS ON CONCRETE SURFACE AND RESTORE PROPERTY PINS USING LICENSED LAND SURVEYOR. COMPLETE IN PLACE.	2	EACH	\$1,500.00	\$3,000.00	\$1,900.00	\$3,800.00	\$1,200.00	\$2,400.00	\$1,200.00	\$2,400.00	\$2,000.00	\$4,000.00	\$710.00	\$1,420.00	\$4,000.00	\$8,000.00	\$1,000.00	\$2,000.00	\$975.00	\$1,950.00	\$1,110.00	\$2,220.00
17	MINOR LANDSCAPE AND IRRIGATION RESTORATION. COMPLETE IN PLACE.	1	LS	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$2,911.00	\$2,911.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00	\$4,039.50	\$4,039.50	\$2,462.07	\$2,462.07
BID TOTAL					\$288,825.00		\$289,140.00		\$144,175.00		\$158,545.00		\$324,220.00		\$159,422.00		\$199,869.80		\$195,261.00		\$226,013.93		\$252,384.63

DRAWINGS, EXHIBITS, AND LOCATION INFO

2026 Superior Locations	
1	2727 Flint Court
2	3130 E Yarrow Circle
3	2440 Andrew Drive
4	1102 Eldorado Drive
5	Main St & Gateway Dr
6	Jade Ct & N Torreys Pk Dr
7	1685 S. Pitkin Ave
8	2713 Slate Court
9	2788 Slate Court
10	3500 Castle Peak Ave
11	3520 Castle Peak
12	3530 Castle Peak
13	300 Cherokee Ave
14	440 Edison Place
15	2751 Calmante Ave
16	NE Corner of Old Rail Way and Promenade Drive
	Main St at Gateway Dr
17	Coal Ridge Drive north side by street light
18	1380 S Pitkin Ave
19	2467 Ajax Court
20	1875 Keota Lane
21	Castle Peak and Maroon Peak intersection
22	811 Maroon Peak
23	420 Edison Place
24	440 Edison Place
25	Lasalle St
26	S 88th St at Promenade Dr
27	2109 Jarosa Lane
28	1334 S Weldona Lane
29	E Wiggins Bridge

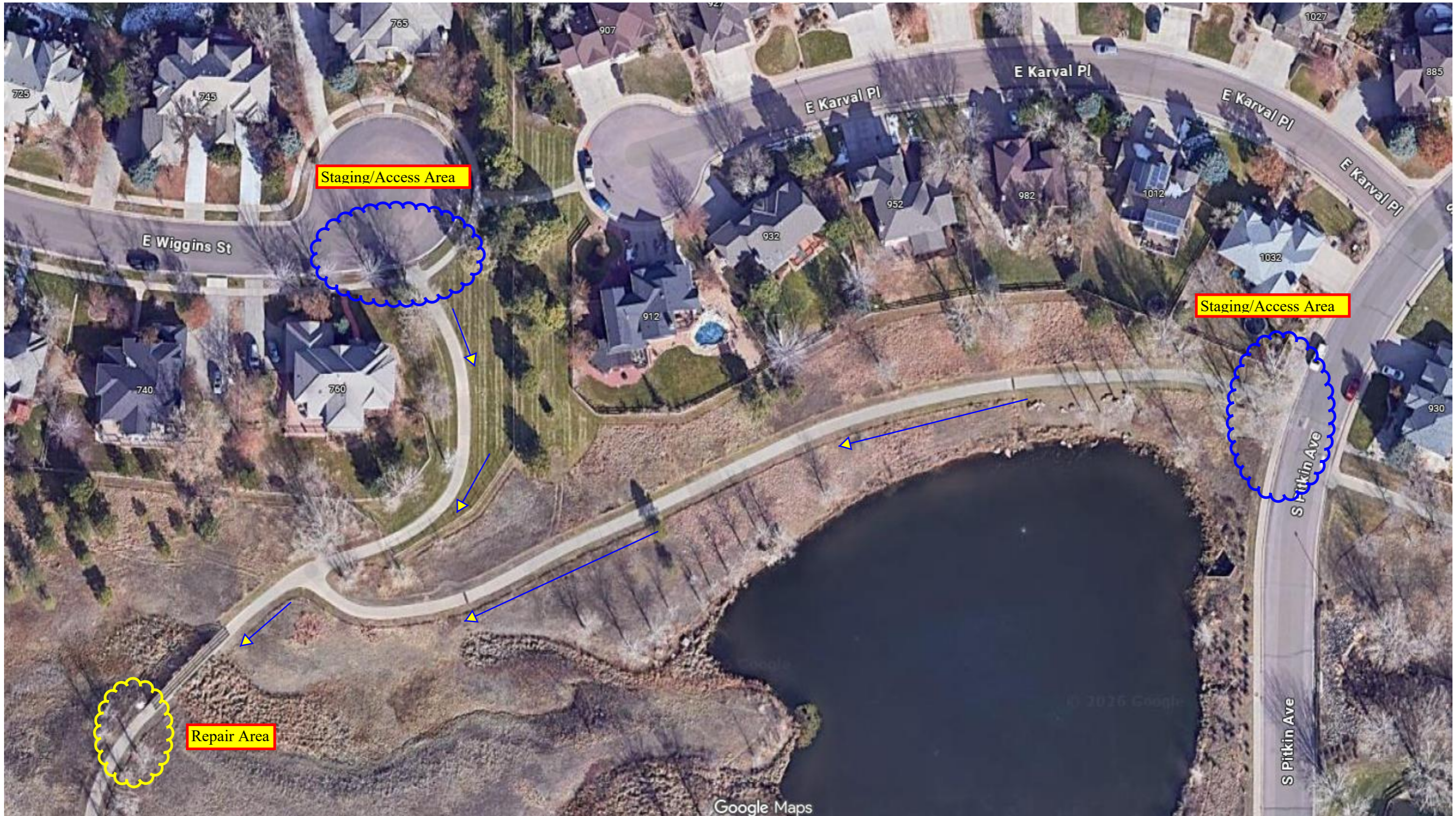
Bike Slip Ramp. Traffic control required

Shuttle Buggy/Skid Steer Access

S 88th Ave at Promenade Drive
Bike Slip Ramp Location



E Wiggins St Trail Bridge Concrete
Remote Access
Remove and Replace 26' x 7' x 6" Concrete Trail at Bridge





Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

PROJECT INFORMATION

Date of Visit	12/18/2025
Time of Visit	10:53 AM
Representative	Brent Fredericks
Project Name	Town Wide Concrete
Contractor	
Project Address/Location	
City	Superior
State	Colorado



Observation Report

FIELD PHOTOGRAPHS

Description 2727 Flint 53' cracks and depression

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

11:00 AM

Location Map





Observation Report

Description

Jade @N Torreys Peak, combo 15'
10, Crossspan, ramps and filets

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

11:32 AM

Location Map





Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 3130 E Yarrow - raised walk

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 11:35 AM



Observation Report

Description 2713 Slate 30' combo

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 11:41 AM

Location Map



Location Coordinates Latitude: 39.9275 Longitude: -105.159



Observation Report

Description 3500 Castle Peak combo

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 11:52 AM

Location Map





Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description

3520 Castle Peak

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

11:52 AM

Location Map





Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description

3530 Castle Peak 50'combo

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

11:54 AM

Location Map





Observation Report

Description 2751 Calmante raised walk

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

12:05 PM

Location Map



Location Coordinates

Latitude: 39.9275 Longitude:
-105.162



Observation Report

Description

Castle Peak/Maroon peak Ramp
and 20' walk possible Crossspan

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

12:23 PM

Location Map





Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Location Coordinates

Latitude: 39.9179 Longitude:
-105.156

Observation Report

Description

2467 Ajax 30' combo damages from rebuild see CO inspection

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

12:38 PM

Location Map



Location Coordinates

Latitude: 39.9310 Longitude: -105.162



Observation Report

Description 2440 Andrew 40' combo

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 12:42 PM

Location Map



Location Coordinates Latitude: 39.9309 Longitude: -105.162



Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 1102 Eldorado Drive

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 01:33 PM

Location Map



Location Coordinates Latitude: 39.9326 Longitude: -105.153



Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 1875 Keota Ln

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

01:42 PM

Location Map





Observation Report

Description

Coal Ridge North side by light pole
40' of raised walk

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

01:55 PM

Location Map



Location Coordinates

Latitude: 39.9348 Longitude:
-105.147

Observation Report

Description 440 Edison 20' combo

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 02:09 PM

Location Map



Location Coordinates Latitude: 39.9371 Longitude: -105.162



Observation Report

Description

420 Edison 10' walk talked to resident

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

02:13 PM

Location Map





Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 1685 S Pitkin

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 02:19 PM

Location Map



Observation Report

Description

NE corner Promenade and Old Rail
center ramp (possible just wing)

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

02:31 PM

Location Map



Observation Report

Description

NW corner Promenade and Old Rail center ramp

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

02:33 PM

Location Map





Observation Report

Description

SE ramp at Main and Gateway
(paver settlement)

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

02:39 PM



Observation Report

Description 300 Cherokee

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 02:47 PM

Location Map





Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 811 maroon peak 20' combo walk
FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph
Location Map

03:00 PM



Location Coordinates

Latitude: 39.9187 Longitude:
-105.157



Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 1380 s Pitkin

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 02:56 PM



Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 1334 Weldona 10-20'

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph

09:47 AM

Location Map



Location Coordinates

Latitude: 39.9418 Longitude:
-105.150



Town of Superior
Public Works and Utilities
124 E Coal Creek Drive
Superior, Colorado 80027

Observation Report

Description 2109 Jarosa

FIELD PHOTOGRAPHS (DETAIL)

Observation Photograph



Time of Photograph 09:53 AM

Location Map



Location Coordinates Latitude: 39.9342 Longitude: -105.152



Town of Superior
 Public Works and Utilities
 124 E Coal Creek Drive
 Superior, Colorado 80027

Observation Report

FIELD OBSERVATIONS AND COMMENTS

As requested, a representative of the Town of Superior visited the site to perform construction observation. At the time of site visit the following conditions were noted:

Comments

Town Wide Concrete locations with photos

Follow-Up Visit Recommended? Yes



Item Number:4.h.

Information for Meeting of the Superior Town Council

Agenda Item Name: Proclamation for Advisory Committee Member
Meeting Date: April 13, 2026
Presented By: Martin Toth, Asst. Town Manager
Presented For: Presentation

Background:

It is the Town’s practice to recognize Advisory Committee members for their service. A proclamation has been prepared for this Town Council meeting to recognize a committee member who has completed a minimum of one full-term of service:

Parks and Recreation Advisory Committee (PARC)

- Tim Martin – Served from 2021 to 2026; completing one partial-term and one full-term of service.

The Town appreciates the service to the residents of Superior through Tim’s dedication and time commitment to serve on an advisory committee. His representation and service will be missed by the members of the committee, the Mayor, Town Council, and Town Staff. This proclamation serves to officially recognize Tim for his service to the Town of Superior and its residents.

Recommendation:

Presentation of Proclamation

Budget Implications:

None

Motion:

Attachments:

1. Proclamation



**A PROCLAMATION OF THE TOWN COUNCIL OF THE TOWN OF SUPERIOR
IN APPRECIATION OF THE SERVICE OF
TIM MARTIN**

WHEREAS, Tim Martin is a resident of the Town of Superior and has been a strong advocate for the residents of Superior through volunteering to serve on the Parks and Recreation Advisory Committee and is to be commended for his effort to help make our community a better place; and

WHEREAS, Tim Martin was appointed to the Parks and Recreation Advisory Committee in 2021 and continued to serve on the Committee until 2026; and

WHEREAS, Tim Martin generously shared his skills and dedication by taking an active role in shaping the future of the Town of Superior; and

WHEREAS, The Town of Superior has benefited from Tim's volunteered time and energy and thoughtful participation on the Parks and Recreation Advisory Committee.

NOW, THEREFORE, THE TOWN OF SUPERIOR HEREBY PROCLAIMS ITS APPRECIATION TO TIM MARTIN FOR HIS SIGNIFICANT CONTRIBUTION TO THE COMMUNITY AND FOR HIS SERVICE ON THE PARKS AND RECREATION ADVISORY COMMITTEE.

ADOPTED this 13th day of April 2026.

Mark Lacis, Mayor



Item Number:4.i.

Information for Meeting of the Superior Town Council

Agenda Item Name: Consideration of Resolution Approving Appointments to Superior Youth Leadership Council (SYLC)
Meeting Date: April 13, 2026
Presented By: Martin Toth, Asst. Town Manager
Presented For: Action

Background:

Section 2-12-40 of the Superior Municipal Code addresses membership of Town Advisory Committees, including appointment of advisory committee members. SYLC currently has one vacancy and two applicants.

Under the new SYLC dual-interview process, SYLC interviewed both applicants during regular meetings. The committee evaluated each candidate through anonymous ballot. The committee as a whole then discussed feedback provided and the majority voted in favor of appointing the candidate listed. As such, SYLC makes the recommendation to Council to appoint Jane Baldwin.

Council has previously appointed applicants to SYLC mid-term without an interview with Council. However, should the Council decide to interview this candidate, they have been prepped and asked to attend this Council meeting.

Superior Youth Leadership Council (SYLC) Candidates – 1 vacancy

- Jane V. Baldwin

ALTERNATIVES CONSIDERED:

Make no appointment and fill vacancy at a later date.

Recommendation:

Budget Implications:

None

Motion:

Move to approve the Resolution making an appointment to the Superior Youth Leadership Council.

Attachments:

1. SYLC Interview Packet_04.13.26
2. Advisory Committee Specific Interview Questions
3. Resolution_SYLC Appointment_04.13.2026

□ Town of Superior Advisory Groups

Superior Youth Leadership Council (SYLC)

Board Details

[SYLC meetings, agendas, notes, and videos](#)

The Superior Youth Leadership Council (SYLC) is an advisory committee of the Town of Superior. SYLC is charged with the following duties: supporting and providing a voice for Superior's youth; contributing to the Superior community through service, focusing on activities, education and communication to and for Superior's youth; representing youth interests within the Town; and providing feedback and information about youth needs and interests.

Requirements: SYLC members must be residents of the Town of Superior in grades 8-12. SYLC members must submit an application and participate in an interview. Upon appointment, members are to serve a two year term showing commitment and consistency in the council.

Responsibilities: Attend and actively participate in a monthly meeting. Participate and provide leadership in SYLC programming and events through their term. Monthly meetings will occur at the Superior Community Center on the first Wednesday of every month from 6:30-8:00 pm.

Overview

- **Size** 25 Seats
- **Term Length** 2 Years
- **Term Limit** 3 Terms

Additional

Meeting Information

Date: 1st Wednesday of Each Month Time: 6:30 pm - 8:00 pm Location: Superior Community Center
1500 Coalton Road Superior, CO 80027 SYLC meetings are held in person with a concurrent virtual
option: <http://bit.ly/2XwEF5G>

Contact the Committee Members

[Message](https://us.openforms.com/Form/6303bc6f-7351-4960-a3a4-bf36f45f2a95)
SYLC

Staff Liaison

Allison Humphries - Events & Volunteer Coordinator II

Town Council Liaison and Alternate

Mike Foster, Mayor Mark Lacis

Establishing Resolution

[20150824_Resolution_R-37_Terms_and_Meeting_Procedures.pdf](#)

[20150126_Resolution_R-6_Renaming_to_SYLC.pdf](#)

[Reestablishing_SYLC.pdf](#)

Committee Work Plan

[SYLC_2026_Work_Plan_Final.pdf](#)

[SYLC_2024-2025_Work_Plan.pdf](#)

Additional Documents

Superior Youth Leadership Council (SYLC)

Board Roster

□ **Ryan Alaniz**

1st Term Aug 26, 2025 - Aug 30, 2027

□ **Carter J Ausmus**

1st Term Nov 10, 2025 - N/A

□ **Sathya Balamurugan**

1st Term Sep 09, 2024 - Aug 31, 2026

□ **Livia K Baldwin**

2nd Term Aug 28, 2023 - Aug 31, 2026

□ **Lindsay J Craig**

2nd Term Jan 08, 2024 - Aug 31, 2026

□ **Avika Dhar**

1st Term Sep 09, 2024 - Aug 31, 2026

□ **Lauren D Dixon**

1st Term May 13, 2024 - Aug 31, 2026

□ **Annie E England**

1st Term Sep 09, 2024 - Aug 31, 2026

□ **Elle T Holmes**

1st Term Sep 09, 2024 - Aug 31, 2026

□ **Corinne A Jones**
2nd Term Aug 08, 2022 - Aug 31, 2026
Office/Role Vice Chair Events & Community Service

□ **Jackson A Lacis**
1st Term Aug 26, 2025 - Aug 30, 2027

□ **Dylan A Lacis**
1st Term Aug 26, 2025 - Aug 30, 2027

□ **Hannah Lee**
1st Term Sep 09, 2024 - Aug 31, 2026

□ **Megan Y Liao**
1st Term Aug 26, 2025 - Aug 30, 2027

□ **Elizabeth G Marsella**
2nd Term Aug 08, 2022 - Aug 31, 2026
Office/Role Vice Chair Communications

□ **Sebastian K Medina**
1st Term Sep 09, 2024 - Aug 31, 2026

□ **Rachel L Mills**
2nd Term Nov 14, 2022 - Aug 31, 2026
Office/Role Chair

□ **Lisa Park**
2nd Term Nov 13, 2023 - Aug 31, 2026

□ **Neel Ruhil**
2nd Term Aug 14, 2023 - Aug 31, 2026

□ **Minkee(michael) Seo**
2nd Term Aug 28, 2023 - Aug 28, 2027

□ **Mili Sobti**
1st Term Aug 26, 2025 - Aug 30, 2027

□ **Aadi Sobti**
1st Term Sep 09, 2024 - Aug 31, 2026

□ **Emma Taylor**
1st Term Sep 09, 2024 - Aug 31, 2026

□ **Om Vegesna**
2nd Term Aug 14, 2023 - Aug 31, 2027
Office/Role Secretary

□ **Vacancy**

Application Form

Profile

General Instructions:

Superior residents interested in serving on a Town of Superior Advisory Committee must complete this application. This form is designed to facilitate the application process for any of the seven committees. Appointments are made by the Superior Town Council and applications are reviewed as vacancies arise. Interviews are required as part of the selection process and scheduled periodically as appointments are typically made quarterly, corresponding with Town Council meetings. You may apply to multiple committees, however, once a vacancy opens, you must choose only one committee to interview for.

Applicants must be residents of the Town of Superior, with the exception of the Superior Historical Commission.

All applicants are asked to attend or virtually view at least one committee meeting to become familiar with the advisory committee’s work plan, requirements, and processes prior to being scheduled for an interview. All Town meetings are open to the public. Committee meetings, agendas, notes, and videos can be found on the [meetings and agendas homepage](#). Please also review the advisory committee handbook to ensure there are no conflicts of interest and you are comfortable with all policies and protocols. All committees and committee members must also comply with the [Town’s Municipal Code](#) and State open government rules.

Which committees would you like to apply for? Residents can select multiple committees. Please select a Committee

Superior Youth Leadership Council (SYLC): Submitted

Jane
First Name

V
Middle Initial

Baldwin
Last Name

Question applies to multiple boards

Preferred Pronouns (Optional)

Email Address

Home Address

Suite or Apt

City

State

Postal Code

Primary Phone

Question applies to Superior Youth Leadership Council (SYLC)

Current School

Monarch High School

Question applies to Superior Youth Leadership Council (SYLC)

Current Grade Level

9th

Question applies to Superior Youth Leadership Council (SYLC)

Why do you want to be a part of the Superior Youth Leadership Council?

I want to help my community and make a difference to the people who live here. My sister is on the council and that has helped me see the way SYLC benefits the town and I want to be a part of that.

Question applies to Superior Youth Leadership Council (SYLC)

What issues do you feel are important to youth in the Town of Superior?

One issue that is extremely important to the youth is socializing, especially with all the screen intake that youth are getting, youth are having less exposure to other people which will create problems in their lives and make it harder for stronger relationships to grow.

Question applies to multiple boards

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[Advisory Committee Handbook](#) for more information and examples of conflicts of interest.

Question applies to multiple boards

Do you have any potential conflicts of interest that might limit your ability to serve on the committee or participate in certain projects or activities? Please reference the Advisory Committee Handbook link above.

Yes No

Question applies to multiple boards

If yes, or unsure, please explain:

Question applies to Superior Youth Leadership Council (SYLC)

Have you attended or viewed a SYLC meeting?

Yes No

Experience

Question applies to multiple boards

Do you have previous experience serving on a Town Advisory Committee, other Town volunteer projects or volunteering with Town events or programs? Please explain.

Question applies to Superior Youth Leadership Council (SYLC)

Volunteer and Activity Experience: Please list any other organizations, clubs, teams or volunteer activities you are involved in, how many years you have been participating, and what your role is:

HXP- Spent 9 days on a humanitarian trip in West Virginia fixing up houses for the needy. President of my age division at my church youth group; have helped plan and implement many activities including service projects for 3 years. I have also volunteered at a thrift store once, sorting donations. I play the flute in Monarch High School's marching band, and this was my first year. I have also been acting at Reel Kids in Boulder for 4 years and participated in my school's musicals.

Town Documents

Question applies to multiple boards

Have you had the opportunity to review any of the following Town of Superior documents available on the Town's website? If so, please select the document(s) you have reviewed. Links are provided below.

Please note: Familiarity with these documents is not required to serve on an Advisory Committee.

- [Superior Comprehensive Plan](#)
- [Open Space Summary Report \(OSAC\)](#)
- [Parks, Recreation, Open Space and Trails Master Plan \(PARC\)](#)

Committee Work Plans:

- [Advisory Committee for Environmental Sustainability \(ACES\)](#)
- [Cultural Arts and Public Spaces Advisory Committee \(CAPS\)](#)
- [Historical Commission \(SHC\)](#)
- [Open Space Advisory Committee \(OSAC\)](#)
- [Parks and Recreation Advisory Committee \(PARC\)](#)
- [Planning Commission \(PC\)](#)
- [Superior Youth Leadership Council \(SYLC\)](#)

Question applies to multiple boards

Superior Comprehensive Plan

Yes No

Question applies to Superior Youth Leadership Council (SYLC)

SYLC Work Plan

Yes No

Application Form

Profile

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Which committees would you like to apply for? Residents can select multiple committees. Please select a Committee

Superior Youth Leadership Council (SYLC): Submitted

Courtney

First Name

A

Middle Initial

Craig

Last Name

Question applies to multiple boards

Preferred Pronouns (Optional)

Email Address

Home Address

Suite or Apt

City

State

Postal Code

Primary Phone

Question applies to Superior Youth Leadership Council (SYLC)

Current School

Peak to Peak

Question applies to Superior Youth Leadership Council (SYLC)

Current Grade Level

9

Question applies to Superior Youth Leadership Council (SYLC)

Why do you want to be a part of the Superior Youth Leadership Council?

I want to be a part of the Superior Youth Leadership Council because i love our town and there is so many great people in it and i like to do service to others plus I love being in a great community full of kind and loving people which is what I have heard about from friends. I also want to help people!

Question applies to Superior Youth Leadership Council (SYLC)

What issues do you feel are important to youth in the Town of Superior?

some issues that i feel are important are mental health and well being in the town, safe places to gather and hang out with freinds and finally the inclusion and sense of belonging in the town, to make everyone feel apart of the town

Question applies to multiple boards

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Yes No

Question applies to multiple boards

If yes, or unsure, please explain:

Question applies to Superior Youth Leadership Council (SYLC)

Have you attended or viewed a SYLC meeting?

Yes No

Experience

Question applies to multiple boards

Do you have previous experience serving on a Town Advisory Committee, other Town volunteer projects or volunteering with Town events or programs? Please explain.

Question applies to Superior Youth Leadership Council (SYLC)

Volunteer and Activity Experience: Please list any other organizations, clubs, teams or volunteer activities you are involved in, how many years you have been participating, and what your role is:

I Am a part of my schools volleyball team for 2 years , i also and part of a church youth group that does a ton of service i have been apart of that since i was 12 i am one of the leaders and i attend everyweek. I am going to be apart of my schools golf team.

Town Documents

Question applies to multiple boards

Have you had the opportunity to review any of the following Town of Superior documents available on the Town's website? If so, please select the document(s) you have reviewed. Links are provided below.

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- [Parks and Recreation Advisory Committee \(PARC\)](#)
- [Planning Commission \(PC\)](#)
- [Superior Youth Leadership Council \(SYLC\)](#)

Question applies to multiple boards

Superior Comprehensive Plan

Yes No

Question applies to Superior Youth Leadership Council (SYLC)

SYLC Work Plan

Yes No

Advisory Committee Interview Questions

GENERAL/ALL

- 1) Have you attended a committee meeting?
- 2) Have you read the committee's current work plan?
- 3) What are the top 2 items on that work plan of interest to you?
 - a) What would you add or remove from the committee's work plan?
- 4) Are you able to commit to committee activities outside of the monthly meetings (i.e. working groups, events, educational sessions, project research, etc.)?
 - a) How much time are you willing to invest with the committee?
- 5) What expertise do you hope to bring to the advisory committee?
- 6) Do you have any potential conflicts of interest that could preclude you from being a committee member or participating in certain committee projects, activities, etc.?

Advisory Committee for Environmental Sustainability (ACES)

- 1) What would be one of [the best/most effective] ways (in your opinion) to improve environmental sustainability in Superior?
- 2) What do you think of the Town's Sustainability Action Plan?
 - a) Are there any elements that particularly resonate?
 - b) Are there any elements you think are missing or that need greater focus?
- 3) Why are you interested in sustainability at a municipal level?
- 4) What sustainability topics are you most passionate about the Town of Superior pursuing or making progress on?
- 5) ACES is an engaged advisory committee, with expectations of participation beyond the monthly meeting. What is your capacity to attend one additional monthly working group meeting and to help with representing ACES at tabling, outreach and public events?
- 6) The advisory committee has three working groups: Resources, Operations and Outreach. Which of these working groups are you most interested in participating in? Why?
- 7) What are your main interests regarding environmental sustainability (e.g., climate, energy, waste, water, air quality, etc.)?

Cultural Arts and Public Spaces Advisory Committee (CAPS)

- 1) Do you have any specific ideas for activating public spaces, creating cultural experiences, or adding art installations to the Town of Superior? (or: What's the first thing you would do...?)
- 2) Is there a particular area in Superior you think could use more art?
- 3) What is your favorite piece of art or public space in Superior?

Open Space Advisory Committee (OSAC)

- 1) How did you learn of this Open Space vacancy?
- 2) What in your words is the mission of the Town of Superior's Open Space Advisory Committee?
- 3) You've had the opportunity to review OSAC's work plan as well as their recent meeting agendas...is there any particular work that interests you most?
- 4) Have you reviewed the Superior Comprehensive Plan?
- 5) Have you reviewed the Open Space Summary Report?
- 6) What has been your past experience with Superior events, volunteering and programs?
- 7) What, in your words, is the mission of the Town of Superior's Open Space Advisory Committee?

Park and Recreation Advisory Committee (PARC)

- 1) Why do you want to participate on PARC?
- 2) What do you see as the most important considerations for the present and future state of parks and recreation services for the Town?
- 3) One expectation for any resident serving on any Town of Superior advisory committee is the ability to collaborate effectively, both with fellow committee members as well as with town staff, town board members, and members of other advisory committees. Can you describe your experience and work style with regard to collaboration?

Superior Historical Commission

- 1) What is your interest in local history?
- 2) Can you be available for Saturday museum openings, school field trips, evening programs and other similar activities?
- 3) What is your area of expertise within your career and/or education with regard to historical museums, collections, education, history or historic preservation?
- 4) What would you hope to contribute to this commission?
- 5) Do you have a connection with Superior – current, recent or past?
- 6) Have you participated on any Historic Preservation boards or committees in the past?

**Town of Superior
Resolution Number R-26
Series 2026**

**A Resolution of the Town Council of the Town of Superior
Making Appointments to the Superior Youth Leadership Council**

WHEREAS, on October 13, 2014, the Board of Trustees re-established the Youth Services Committee by Resolution No. R-53, Series 2014;

WHEREAS, on January 26, 2015, by Resolution No. R-6, Series 2015, the Board of Trustees renamed the Superior Youth Services Committee the Superior Youth Leadership Council; and

WHEREAS, the Town Council wishes to make appointments to the Superior Youth Leadership Council pursuant to Article XII of Chapter 2 of the Superior Municipal Code.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF SUPERIOR, COLORADO, as follows:

Section 1. The Town Council hereby makes the following appointment to the Superior Youth Leadership Council:

<u>Name</u>	<u>Term expires</u>
Jane Baldwin	August 2028

ADOPTED this 13th day of April, 2026.

Mark Lacis, Mayor

ATTEST:

Shannon Dujardin, Town Clerk



Item Number:4.j.

Information for Meeting of the Superior Town Council

Agenda Item Name:	Ratification of Temporary Liquor Permit for LIV NailSpa LLC., and Approval of Liquor License Transfer of Ownership
Meeting Date:	April 13, 2026
Presented By:	Shannon Dujardin, Town Clerk
Presented For:	Action

Background:

An application for the transfer of ownership of a Hotel & Restaurant (City) liquor license has been submitted by LIV Nail Spa LLC.,(the "Applicant") for Pharaohs American Grill LLC dba Pharaoh's American Grill located at 404 Marshall Road Superior, CO 80027 (the "Application") to take the place of the current license holder Hamid David Motarjemi, Pharaohs American Grill LLC dba Pharaoh's American Grill. LIV NailSpa LLC. was granted a temporary liquor permit for the premises during the time this application is pending. The item is currently on the agenda for approval by the Town Board acting as the Local Licensing Authority.

A hearing is not required for the Authority to approve the application. The relevant statute, C.R.S. § 44-3-303, provides that the local licensing authority “may” cause a hearing to be held on a transfer application. Therefore, under the statute, a hearing is not mandatory.

However, an applicant must be given a full, fair, and impartial hearing before a license is denied. *See e.g., Lab Dev. Co. v. Hill*, 381 P.2d 811 (1963). Consequently, the Authority may grant a transfer application without a hearing, but it may not deny an application without a hearing.

The law requires a temporary permit to be issued within 5 working days of receipt of the completed transfer application to allow a business to continue to sell and serve alcoholic beverages pending consideration of a transfer application. C.R.S. 44-3-303(4). In order to comply with the 5-day timeline for issuance of a temporary permit, a temporary permit was issued on March 24, 2026, which approval now requires ratification by the Authority.

At the Authority meeting, the Authority should approve issuance of the temporary permit and may either approve the Application or set it for a public hearing at a later date. Should the Authority, based on its review of the Application, decide that good reason may exist not to approve the application, the applicant must be given a public hearing.

Grounds for Review

The only matters subject to review for a transfer application are those set forth in C.R.S. § 44-3-307 and related regulations See C.R.S. § 44-3-303(1)(c). Such matters relate solely to whether the transfer applicant is qualified to hold a liquor license, and include the following determinations:

1. License fee paid
2. Applicant is of good moral character, and the applicant's character, record and reputation are satisfactory
3. Applicant is not a corporation or partnership, any of whose officers, directors, members, or shareholders holding 10% of stock are not of good moral character
4. Applicant is not employing, assisted by, or financed (in whole or part) by another person "not of good character and reputation"
6. Applicant is over 21 years of age
7. Applicant is not a peace officer, state authority or its inspectors or employees
8. Fingerprints submitted
9. Personal history submitted
10. Fingerprints being reviewed by CBI
11. Premises licensed at time transfer application filed with local licensing authority
12. Application is complete

Upon review of the Application, everything appears to be in order, and the applicant has satisfied the above criteria.

The temporary permit allowing temporary sales of alcoholic beverages at the retail liquor store may remain in effect for up to 120 days. C.R.S. § 44-4-303(4). If the Application to transfer the license has not been granted or denied within those 120 days, the Authority may, in its discretion and upon a showing of good cause, extend the temporary permit for an additional period not to exceed 60 days.

Recommendation:

- Ratify approval of the temporary permit.
- Review the Application, and decide whether to approve, conditionally approve, or set the matter for a public hearing and provide required notice if the Authority believes there may be a reason to deny the license transfer.

Budget Implications:

None

Motion:

Move to approve the application for a liquor license transfer for LIV NailSpa LLC for the Pharaohs American Grill LLC dba Pharaoh's American Grill.

Attachments:

1. LIV NailSpa LLC Application (1)_Redacted
2. LIV NailSpa Temporary Permit

Colorado Liquor Retail License Application

* Note that the Division will not accept cash Paid by Check Date Uploaded to MoveIt

Paid Online

New License New-Concurrent Transfer of Ownership State Property Only Master file

- All answers must be printed in black ink or typewritten
- Applicant must check the appropriate box(es)
- Applicant should obtain a copy of the Colorado Liquor and Beer Code: SBG.Colorado.gov/Liquor

Applicant is applying as a/an Individual Limited Liability Company Association or Other

Corporation Partnership (includes Limited Liability and Spouse or Partner in a Civil Union)

Applicant Name If an LLC, name of LLC; if partnership, at least 2 partner's names; if corporation, name of corporation

LIV NailSpa, LLC

FEIN Number

State Sales Tax Number

[REDACTED]

[REDACTED]

Trade Name of Establishment (DBA)

Business Telephone

LIV Nailspa

Address of Premises (specify exact location of premises, include suite/unit numbers)

404 Marshall Rd

City

County

State

ZIP Code

Superior

Boulder

CO

80027

Mailing Address (Number and Street)

[REDACTED]

City or Town

State

ZIP Code

Longmont

CO

80504

Email Address

[REDACTED]

If the premises currently has a liquor or beer license, you must answer the following questions.

Present Trade Name of Establishment (DBA)

[REDACTED]

Present State License Number

Present Class of License

Present Expiration Date

[REDACTED]

[REDACTED]

[REDACTED]

Section A Nonrefundable application fees*

<input type="checkbox"/>	Application Fee for New License.....	\$1,100.00
<input type="checkbox"/>	Application Fee for New License with Concurrent Review.....	\$1,200.00
<input checked="" type="checkbox"/>	Application Fee for Transfer.....	\$1,100.00

Section B Liquor License Fees*

<input type="checkbox"/>	Add Optional Premises to H & R.....	\$100.00 X	<input type="text"/>	Total	<input type="text"/>
<input type="checkbox"/>	Add Sidewalk Service Area.....				\$75.00
<input type="checkbox"/>	Arts License (City).....				\$308.75
<input type="checkbox"/>	Arts License (County).....				\$308.75
<input type="checkbox"/>	Beer and Wine License (City).....				\$351.25
<input type="checkbox"/>	Beer and Wine License (County).....				\$436.25
<input type="checkbox"/>	Brew Pub License (City).....				\$750.00
<input type="checkbox"/>	Brew Pub License (County).....				\$750.00
<input type="checkbox"/>	Campus Liquor Complex (City).....				\$500.00
<input type="checkbox"/>	Campus Liquor Complex (County).....				\$500.00
<input type="checkbox"/>	Campus Liquor Complex (State).....				\$500.00
<input type="checkbox"/>	Club License (City).....				\$308.75
<input type="checkbox"/>	Club License (County).....				\$308.75
<input type="checkbox"/>	Distillery Pub License (City).....				\$750.00
<input type="checkbox"/>	Distillery Pub License (County).....				\$750.00
<input checked="" type="checkbox"/>	Entertainment Facility License (City).....				\$500.00
<input type="checkbox"/>	Entertainment Facility License (County).....				\$500.00
<input checked="" type="checkbox"/>	Hotel and Restaurant License (City).....				\$500.00
<input type="checkbox"/>	Hotel and Restaurant License (County).....				\$500.00
<input type="checkbox"/>	Hotel and Restaurant License with one optional premises (City).....				\$600.00
<input type="checkbox"/>	Hotel and Restaurant License with one optional premises (County).....				\$600.00
<input type="checkbox"/>	Liquor-Licensed Drugstore (City).....				\$227.50
<input type="checkbox"/>	Liquor-Licensed Drugstore (County).....				\$312.50
<input type="checkbox"/>	Lodging Facility License (City).....				\$500.00
<input type="checkbox"/>	Lodging Facility License (County).....				\$500.00

Section B Liquor License Fees* (Continued)

<input type="checkbox"/> Manager Registration - H & R.....	\$30.00
<input type="checkbox"/> Manager Registration - Tavern.....	\$30.00
<input type="checkbox"/> Manager Registration - Lodging & Entertainment.....	\$30.00
<input type="checkbox"/> Manager Registration - Campus Liquor Complex.....	\$30.00
<input type="checkbox"/> Optional Premises License (City).....	\$500.00
<input type="checkbox"/> Optional Premises License (County).....	\$500.00
<input type="checkbox"/> Racetrack License (City).....	\$500.00
<input type="checkbox"/> Racetrack License (County).....	\$500.00
<input type="checkbox"/> Resort Complex License (City).....	\$500.00
<input type="checkbox"/> Resort Complex License (County).....	\$500.00
<input type="checkbox"/> Related Facility - Campus Liquor Complex (City).....	\$160.00
<input type="checkbox"/> Related Facility - Campus Liquor Complex (County).....	\$160.00
<input type="checkbox"/> Related Facility - Campus Liquor Complex (State).....	\$160.00
<input type="checkbox"/> Retail Gaming Tavern License (City).....	\$500.00
<input type="checkbox"/> Retail Gaming Tavern License (County).....	\$500.00
<input type="checkbox"/> Retail Liquor Store License - Additional (City).....	\$227.50
<input type="checkbox"/> Retail Liquor Store License - Additional (County).....	\$312.50
<input type="checkbox"/> Retail Liquor Store (City).....	\$227.50
<input type="checkbox"/> Retail Liquor Store (County).....	\$312.50
<input type="checkbox"/> Tavern License (City).....	\$500.00
<input type="checkbox"/> Tavern License (County).....	\$500.00
<input type="checkbox"/> Vintners Restaurant License (City).....	\$750.00
<input type="checkbox"/> Vintners Restaurant License (County).....	\$750.00

Questions? Visit: SBG.Colorado.gov/Liquor for more information

Do not write in this space - For Department of Revenue use only

Liability Information

License Account Number

Liability Date

License Issued Through (Expiration Date)

Total

\$

Application Documents Checklist and Worksheet

Instructions: This checklist should be utilized to assist applicants with filing all required documents for licensure. All documents must be properly signed and correspond with the name of the applicant exactly. All documents must be typed or legibly printed. Upon final State approval the license will be mailed to the local licensing authority. Application fees are nonrefundable. **Questions? Visit: SBG.Colorado.gov/Liquor for more information**

Items submitted, please check all appropriate boxes completed or documents submitted

I. Applicant information

- Applicant/Licensee identified
- State sales tax license number listed or applied for at time of application
- License type or other transaction identified
- Return originals to local authority (additional items may be required by the local licensing authority)
- All sections of the application need to be completed
- Master file applicants must include the Application for Master File form DR 8415 and applicable fees to this Retail License Application

II. Diagram of the premises

- No larger than 8½" X 11"
- Dimensions included (does not have to be to scale). Exterior areas should show type of control (fences, walls, entry/exit points, etc.)
- Separate diagram for each floor (if multiple levels)
- Return originals to local authority (additional items may be required by the local licensing authority)
- Kitchen - identified if Hotel and Restaurant
- Bold/Outlined Licensed Premises

III. Proof of property possession (One Year Needed)

- Deed in name of the applicant (or) (matching Applicant Name provided on page 1) date stamped / filed with County Clerk
- Lease in the name of the applicant (or) (matching Applicant Name provided on page 1)
- Lease assignment in the name of the applicant with proper consent from the landlord and acceptance by the applicant
- Other agreement if not deed or lease. (matching Applicant Name provided on page 1)

IV. Background information (DR 8404-I) and financial documents

Complete DR 8404-I for each principal (individuals with more than 10% ownership, officers, directors, partners, members)

Fingerprints taken and submitted to the appropriate Local Licensing Authority through an approved State Vendor. Master File applicants submit results to the State

Do not complete fingerprint cards prior to submitting your application.

The Vendors are as follows:

IdentoGO

Appointment Scheduling Website: <https://uenroll.identogo.com/workflows/25YQHT>

Phone: 844-539-5539 (toll-free)

IdentoGO FAQs: <https://cbi.colorado.gov/sections/biometric-identification-and-records-unit/biometric-identification-and-records-unit-faqs>

State Liquor Code for IdentoGO: 25YQHT

Colorado Fingerprinting

Appointment Scheduling Website: <http://www.coloradofingerprinting.com/cabs/>

Phone: 720-292-2722 833-224-2227 (toll free)

State Liquor Code for Colorado Fingerprinting: C030LIQI

Purchase agreement, stock transfer agreement, and/or authorization to transfer license

List of all notes and loans (Copies to also be attached)

V. Sole proprietor/Spouse or partners in a civil union (if applicable)

Form DR 4679 Lawful Presence Affidavit

Copy of State issued Driver's License or Colorado Identification Card for each applicant

VI. Corporate applicant information (if applicable)

Certificate of Incorporation

Certificate of Good Standing

Certificate of Authorization if foreign corporation (out of state applicants only)

VII. Partnership applicant information (if applicable)

Partnership Agreement (general or limited).

Certificate of Good Standing

VIII. Limited Liability Company applicant information (if applicable)

Copy of articles of organization

Certificate of Good Standing

Copy of Operating Agreement (if applicable)

Certificate of Authority if foreign LLC (out of state applicants only)

IX. Manager registration for Hotel and Restaurant, Tavern, Lodging & Entertainment, and Campus Liquor Complex licenses when included with this application

\$30.00 fee

If owner is managing, no fee required

1. Is the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers under the age of twenty-one years?..... Yes No
2. Has the applicant (including any of the partners if a partnership; members or managers if a limited liability company; or officers, stockholders or directors if a corporation) or managers ever (in Colorado or any other state):
 - a. Been denied an alcohol beverage license?..... Yes No
 - b. Had an alcohol beverage license suspended or revoked?..... Yes No
 - c. Had interest in another entity that had an alcohol beverage license suspended or revoked?..... Yes No

If you answered yes to a, b or c above, explain in detail on a separate sheet.

3. Has a liquor license application (same license class), that was located within 500 feet of the proposed premises, been denied within the preceding two years?..... Yes No

If "yes", explain in detail.

4. Are the premises to be licensed within 500 feet, of any public or private school that meets compulsory education requirements of Colorado law, or the principal campus of any college, university or seminary?..... Yes No
or

Waiver by local ordinance? Yes No

Other

5. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of greater than (>) 10,000? **NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS..... Yes No

6. Is your Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of less than (<) 10,0000? **NOTE:** The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS..... Yes No

For additional Retail Liquor Store only.

a. Was your Retail Liquor Store License issued on or before January 1, 2016?.... Yes No

b. Are you a Colorado resident?..... Yes No

7. Has a liquor or beer license ever been issued to the applicant (including any of the partners, if a partnership; members or manager if a Limited Liability Company; or officers, stockholders or directors if a corporation)? If yes, identify the name of the business and list any current financial interest in said business including any loans to or from a licensee..... Yes No

8. Does the applicant, as listed on line 2 of this application, **have legal possession of the premises by ownership, lease or other arrangement?**..... Yes No

Ownership Lease Other (Explain in detail)

a. If leased, list name of landlord and tenant, and date of expiration, **exactly** as they appear on the lease:

Landlord	Tenant	Expires
404MR, LLC	LIV Nailspa, LLC	03/04/2036

b. Is a percentage of alcohol sales included as compensation to the landlord? If yes, complete question on page 9..... Yes No

c. Attach a diagram that designates the area to be licensed in black bold outline (including dimensions) which shows the bars, brewery, walls, partitions, entrances, exits and what each room shall be utilized for in this business. This diagram should be no larger than 8½" X 11".

9. Who, besides the owners listed in this application (including persons, firms, partnerships, corporations, limited liability companies) will loan or give money, inventory, furniture or equipment to or for use in this business; or who will receive money from this business? Attach a separate sheet if necessary.

Last Name		First Name	
n/a			
Date of Birth (MM/DD/YY)	FEIN or SSN Number	Interest/Percentage	
Last Name		First Name	
Date of Birth (MM/DD/YY)	FEIN or SSN Number	Interest/Percentage	
Last Name		First Name	
Date of Birth (MM/DD/YY)	FEIN or SSN Number	Interest/Percentage	

Attach copies of all notes and security instruments and any written agreement or details of any oral agreement, by which any person (including partnerships, corporations, limited liability companies, etc.) will share in the profit or gross proceeds of this establishment, and any agreement relating to the business which is contingent or conditional in any way by volume, profit, sales, giving of advice or consultation.

10. Optional Premises or Hotel and Restaurant Licenses with Optional Premises: Has a local ordinance or resolution authorizing optional premises been adopted?..... Yes No

Number of additional Optional Premise areas requested. (See license fee chart)

For the addition of a Sidewalk Service Area per Regulation 47-302(A)(4), include a diagram of the service area and documentation received from the local governing body authorizing use of the sidewalk. Documentation may include but is not limited to a statement of use, permit, easement, or other legal permissions.

11. Liquor Licensed Drugstore (LLDS) applicants, answer the following:

a. Is there a pharmacy, licensed by the Colorado Board of Pharmacy, located within the applicant's L L D S premise?..... Yes No

If "yes" a copy of license must be attached.

12. Club Liquor License applicants answer the following: Attach a copy of applicable documentation

a. Is the applicant organization operated solely for a national, social, fraternal, patriotic, political or athletic purpose and not for pecuniary gain?..... Yes No

b. Is the applicant organization a regularly chartered branch, lodge or chapter of a national organization which is operated solely for the object of a patriotic or fraternal organization or society, but not for pecuniary gain?..... Yes No

c. How long has the club been incorporated?.....

d. Has applicant occupied an establishment for three years (three years required) that was operated solely for the reasons stated above?..... Yes No

13. Brew-Pub, Distillery Pub or Vintner's Restaurant applicants answer the following:

a. Has the applicant received or applied for a Federal Permit? (Copy of permit or application must be attached)..... Yes No

14. Campus Liquor Complex applicants answer the following:

a. Is the applicant an institution of higher education?..... Yes No

b. Is the applicant a person who contracts with the institution of higher education to provide food services?..... Yes No

If "yes" please provide a copy of the contract with the institution of higher education to provide food services.

15. For all on-premises applicants.

a. For all Liquor Licensed Drugstores (LLDS) the Permitted Manager must also submit an Manager Permit Application - DR 8000 and fingerprints.

Last Name of Manager

First Name of Manager

16. Does this manager act as the manager of, or have a financial interest in, any other liquor licensed establishment in the State of Colorado? If yes, provide name, type of license and account number..... Yes No

Name

Type of License

Account Number

17. Related Facility - Campus Liquor Complex applicants answer the following:

- a. Is the related facility located within the boundaries of the Campus Liquor Complex?..... Yes No

If yes, please provide a map of the geographical location within the Campus Liquor Complex.

If no, this license type is not available for issues outside the geographical location of the Campus Liquor Complex.

b. Designated Manager for Related Facility - Campus Liquor Complex

Last Name of Manager

First Name of Manager

18. Entertainment Facility License

- If Applicant is applying for an Entertainment Facility License, you affirm that your business model and aligns with the statutory privileges and requirements:..... Yes No

Pursuant to 44-3-103(15.5) C.R.S., an Entertainment Facility means an establishment in which the primary business is to provide the public with sports or entertainment activities within its licensed premises; and that, incidental to its primary business, sells and serves alcohol beverages at retail for consumption on the licensed premises; and has sandwiches and light snacks available for consumption on the licensed premises.

- If Applicant is applying for a Lodging Facility License, you affirm that your business model and aligns with the statutory privileges and requirements:..... Yes No

Pursuant to 44-3-103(29) C.R.S., a Lodging Facility means an establishment in which the primary business is to provide the public with sleeping rooms and meeting facilities; and that sells and serves alcohol beverages at retail for consumption on the licensed premises; and has sandwiches and light snacks available for consumption on the licensed premises.

19. Tax Information.

- a. 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

- b. 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

If applicant is a corporation, partnership, association or limited liability company, applicant must list all **Officers, Directors, General Partners, and Managing Members**. In addition, applicant must list any stockholders, partners, or members with **ownership of 10% or more in the applicant**. All persons listed below must also attach form DR 8404-I (Individual History Record), and make an appointment with an approved State Vendor through their website. See application checklist, Section IV, for details.

Name	Date of Birth (MM/DD/YY)
Long Nguyen	[REDACTED]

Street Address

[REDACTED]

City	State	ZIP Code	Position	% Owned
Longmont	CO	80504	Owner	100

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

Name	Date of Birth (MM/DD/YY)

Street Address

City	State	ZIP Code	Position	% Owned

** If applicant is owned 100% by a parent company, please list the designated principal officer on above.

** Corporations - the President, Vice-President, Secretary and Treasurer must be accounted for above (Include ownership percentage if applicable)

** If total ownership percentage disclosed here does not total 100%, applicant must check this box:

Applicant affirms that no individual other than these disclosed herein owns 10% or more of the applicant and does not have financial interest in a prohibited liquor license pursuant to Article 3 or 5, C.R.S.

I would like to apply for a Two-Year Renewal..... Yes No

Oath Of Applicant

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. I also acknowledge that it is my responsibility and the responsibility of my agents and employees to comply with the provisions of the Colorado Liquor or Beer and Wine Code which affect my license.

Printed Name

Long Nguyen

Title

Owner

Authorized Signature



Date (MM/DD/YY)

03/04/2026

Report and Approval of Local Licensing Authority (City/County)

Date application filed with local authority

Date of local authority hearing (for new license applicants; cannot be less than 30 days from date of application)

For Transfer Applications Only - Is the license being transferred valid?..... Yes No

The Local Licensing Authority Hereby Affirms that each person required to file DR 8404-I (Individual History Record) or a DR 8000 (Manager Permit) has been:

- Fingerprinted
- Subject to background investigation, including NCIC/CCIC check for outstanding warrants

That the local authority has conducted, or intends to conduct, an inspection of the proposed premises to ensure that the applicant is in compliance with and aware of, liquor code provisions affecting their class of license

(Check One)

- Date of inspection or anticipated date
- Will conduct inspection upon approval of state licensing authority
- Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 1,500 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of > 10,000?..... Yes No
- Is the Liquor Licensed Drugstore (LLDS) or Retail Liquor Store (RLS) within 3,000 feet of another retail liquor license for off-premises sales in a jurisdiction with a population of < 10,000?..... Yes No

NOTE: The distance shall be determined by a radius measurement that begins at the principal doorway of the LLDS/RLS premises for which the application is being made and ends at the principal doorway of the Licensed LLDS/RLS.

- Does the Liquor-Licensed Drugstore (LLDS) have at least twenty percent (20%) of the applicant's gross annual income derived from the sale of food, during the prior twelve (12) month period?..... Yes No

The foregoing application has been examined; and the premises, business to be conducted, and character of the applicant are satisfactory. We do report that such license, if granted, will meet the reasonable requirements of the neighborhood and the desires of the adult inhabitants, and will comply with the provisions of Title 44, Article 4 or 3, C.R.S., and Liquor Rules. **Therefore, this application is approved.**

Report and Approval of Local Licensing Authority (Continued)

Local Licensing Authority approves the Temporary Permit Yes No

Approval Date of the Temporary Permit

Expiration Date of the Temporary Permit

*If the temporary permit expires or an extension is required, the state liquor licensing authority should be notified of the status of the temporary permit.

**If the temporary permit information is not filled out for the transfer of ownership, the Transfer Application will not be accepted and processed.

Local Licensing Authority Approves this license for a two-year renewal..... Yes No

If "No", please cite the law, regulation, local ordinance or resolution that gives the local licensing authority the ability to deny the applicant and grounds for denial. Also, please provide any and all investigative reports, and administrative or criminal action that relate or justify this denial.

Proof of Violation

Local Licensing Authority for

Telephone Number

Town, City

County

Printed Name

Title

Signature

Date (MM/DD/YY)

Printed Name

Title

Signature

Date (MM/DD/YY)

Tax Check Authorization, Waiver, and Request to Release Information

I, Long Nguyen

am signing this Tax Check Authorization, Waiver and Request to Release Information (hereinafter “Waiver”) on behalf of

(the “Applicant/Licensee”)

Long Nguyen

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.



**TEMPORARY LIQUOR LICENSE PERMIT
#01-2026**

This temporary permit is issued by the Local Licensing Authority of the Town of Superior, Colorado on March 24, 2026, to LIV NailSpa LLC, located at 404 Marshall Road, Superior, Colorado, to operate a Hotel & Restaurant Liquor License issued by the State Licensing Authority, State Liquor License Number 03-17450 (the "License") at that address. The new owner, Long Nguyen, operating under the current business name of LIV NaiSpa LLC, is hereby authorized to continue selling malt, vinous and spirituous alcoholic beverages at retail for consumption on premises in accordance with the License until whichever first occurs: the pending transfer application is granted or denied; for one-hundred twenty (120) days; or until this permit is canceled, revoked or summarily suspended by the Local Licensing Authority or State Licensing Authority in accordance with State law. An extension of this temporary permit may be granted by the Local Licensing Authority for up to sixty (60) days for good cause shown.

**TOWN OF SUPERIOR
LOCAL LICENSING AUTHORITY**




Shannon Dujardin, Town Clerk

Date issued: March 24, 2026



Item Number:5.a.

Information for Meeting of the Superior Town Council

Agenda Item Name:	Community Center Construction Project Update
Meeting Date:	April 13, 2026
Presented By:	Brannon Richards, Public Works and Utilities Director, Leslie Clark, Parks, Recreation and Open Space Director, Jordan Hayes, Project Manager - PWU
Presented For:	Presentation Discussion

Background:

The Superior Community Center, located at 1500 Coalton Rd. opened in June 2021. The building had previously been used as a Land Rover dealership. The building is approximately 15,000 square feet and contains a reception area, stadium seating area, meeting rooms, flexible-use rooms, kitchen, café and vending areas, and staff offices. The Community Center is currently experiencing drainage issues in the parking lot which cause flooding of various interior spaces. Additionally, there is visible cracking of the masonry and drywall in various locations throughout the building, indicating foundation issues.

The Town contracted with J&T Consulting for civil and structural engineering services to investigate the issues and come up with solutions. J&T worked with Town staff to perform exploratory excavation along the south and southwest of the building and discovered that the building was not built to plan. Large caissons were not discovered as originally shown. J&T recommends removing the existing micropiles and installing new micropiles on either side of the 5 CMU columns along the south side of the building — 9 new micropiles total. The east wall in the Longs Peak room visibly appears out of level. However, the engineers did not find evidence of structural distress and propose leaving this wall as-is.

An investigation of the concrete slab in the downstairs staff offices confirmed that the exterior foundation wall on the west side of the building is structurally sound. Damage observed to the interior drywall was determined to be the result of the void form not collapsing as intended, allowing expansive soils to induce upward movement of the concrete slab. The recommended corrective action is to demolish the existing interior walls and replace them with suspended (hanging) walls supported from the roof rafters above. This approach will isolate the walls from slab movement and eliminate future damage caused by slab heave. The office scope has been removed from this project, and staff are working on pricing for that scope, which will require an

architect.

The drainage issues will be addressed by regrading and repaving the entirety of the parking lot to add drainage where needed and eliminate negative drainage around the perimeter that leads to flooding, standing water, and icy conditions in winter.

Recommendation:

Both schedule options are feasible, but a phased approach will still be disruptive to staff and residents using the building and likely result in limited hours of operation. Staff recommends closure for the complete construction schedule in the interest of safety, budget, and schedule.

Budget Implications:

Project	Year	Budget Amount	Engineering Fee	Funds Available for Construction	Construction Estimate
SCC Structural & Drainage	2026	\$1.5M	\$43,150	\$1.46M	\$1M

SCHEDULE

Construction will go out to bid in late April and the construction contract will be presented at the June 8 Council meeting.

There are two schedule scenarios to consider, with both affecting the operation and use of the Superior Community Center. Construction may be done in 2 phases (east and west) to allow portions of the building to remain open during most of the construction. The other scenario calls for continuous construction and limited access to the building. There are pros and cons to each scenario, but both would begin in late June 2026.

Motion:

N/A

Attachments:

1. Superior Community Center Project Update



Superior Community Center Structural & Drainage Project Update

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Project Update



1. Background
2. Investigation/Findings
3. Schedule Options
4. Staff Recommendation



Background– Drainage



Winter Conditions

Poor drainage leads to ice sheets in the parking lot and on sides walks



Interior Flooding

During heavy rain, water leaks under garage doors at south, east, & west sides of building



Concrete Damage

Excess water damages concrete in parking lot and leads to structural issues and large elevation differences



Background– Structural



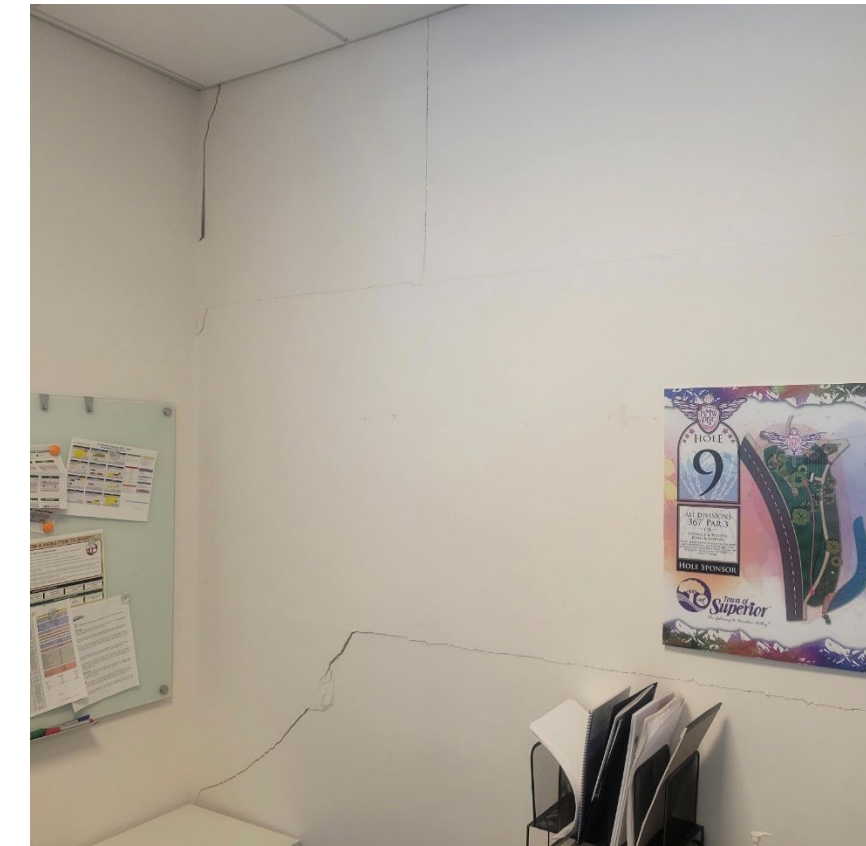
Masonry Cracking

Cracking can be observed in the concrete masonry the south side of the building is most affected



Floor Slab Cracking

Cracking of the floor slab can be observed in various locations



Drywall Damage

The downstairs staff area experiences major drywall damage throughout



Findings & Recommendations



South side:

- Investigations revealed that the building was not built to plan. Large caissons were not discovered as originally shown.
- J&T recommends removing existing micropiles and installing new micropiles on either side of the 5 CMU columns along the South side of the building 9 new micropiles total.

East CMU wall:

- No evidence of structural distress or foundation settlement was observed, despite the wall visibly appearing out of level.
- J&T recommends leaving as-is



Findings & Recommendations

Continued

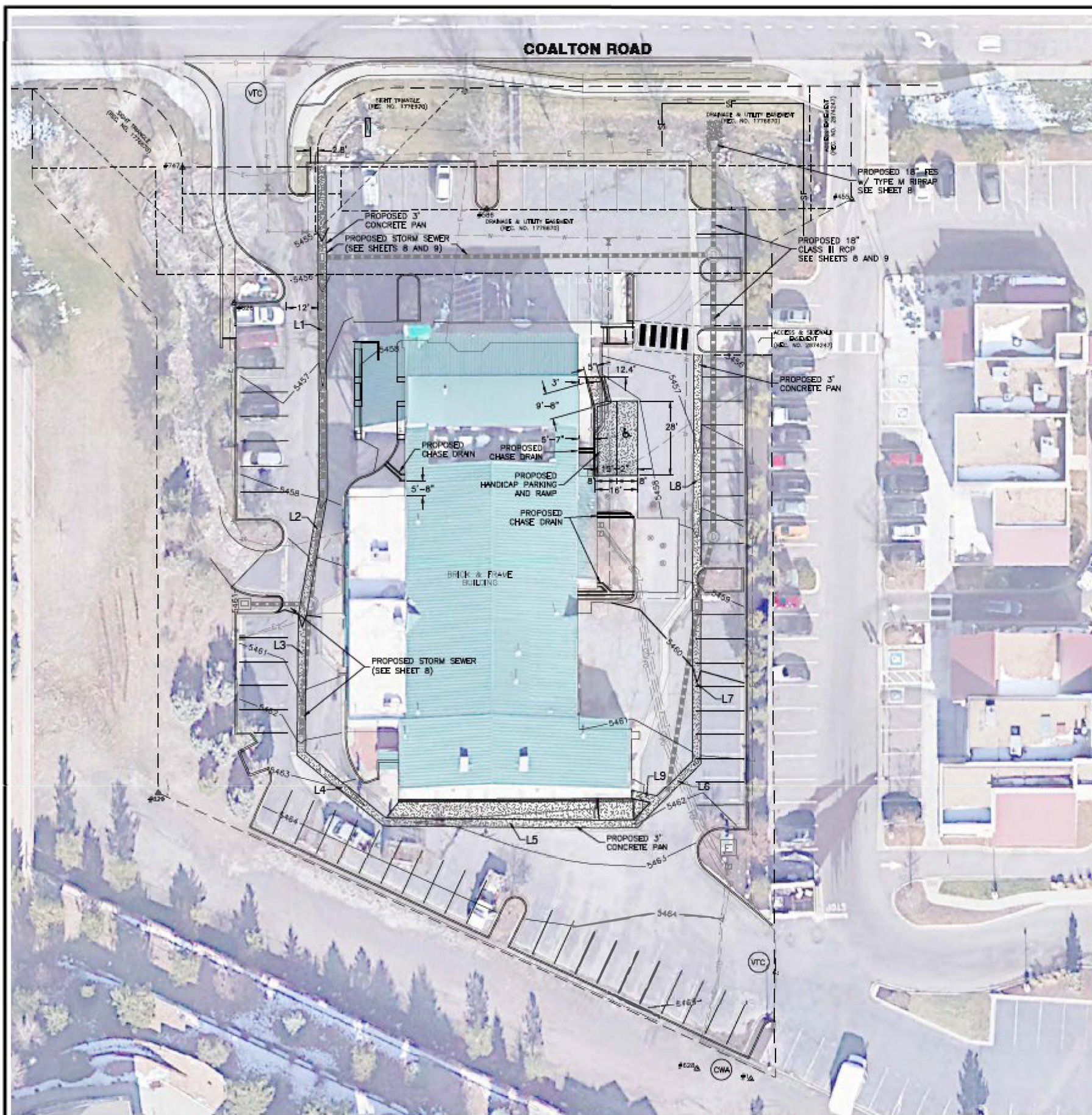


Downstairs Staff Area

- An investigation of the concrete slab confirmed that the exterior foundation wall on the west side of the building is structurally sound.
- Damage observed to the interior drywall was determined to be the result of the void form not collapsing as intended, allowing expansive soils to induce upward movement of the concrete slab.
- Recommendation is to demolish interior walls and suspend new walls from roof rafters to eliminate future damage from slab heave. Need architect for this scope— separate project.

Drainage:

- J&T recommends regrading and repaving entirety of parking lot to add drainage where needed and eliminate negative drainage around perimeter that leads to flooding and standing water.



Concrete Pan Center Line Table

Line #	Length	Direction	Start	End
L1	124.37	S07° 16' 01.53\"/>		



J&T Consulting, Inc.
 305 Denver Avenue - Suite D
 Fort Lupton, CO 80621
 Ph: 303.657.6222
 www.jandtinc.com

Community Center Improvements
 Site And Erosion Control Plan

Town Of Superior

ISSUED FOR REVIEW

No.	Date	By	CHK	DESCRIPTION

Job # 23024
 Date 3/8/24
 Drawn by WSS
 Designed by WSS
 Checked by JFM
 File JT-site.dwg
 Scale As Shown
 Sheet: 5 of 15



Schedule Options

Construction Contract: June 8, 2026

Closure for Complete Construction Schedule

Pros:

- Safety for public and staff
- Shorter schedule: ~ 2.5 Months
- Cost Savings Estimate: ~ \$50-100k

Cons:

- No public access for library services, daily use, or in-person questions
- Impacts to GSA schedules

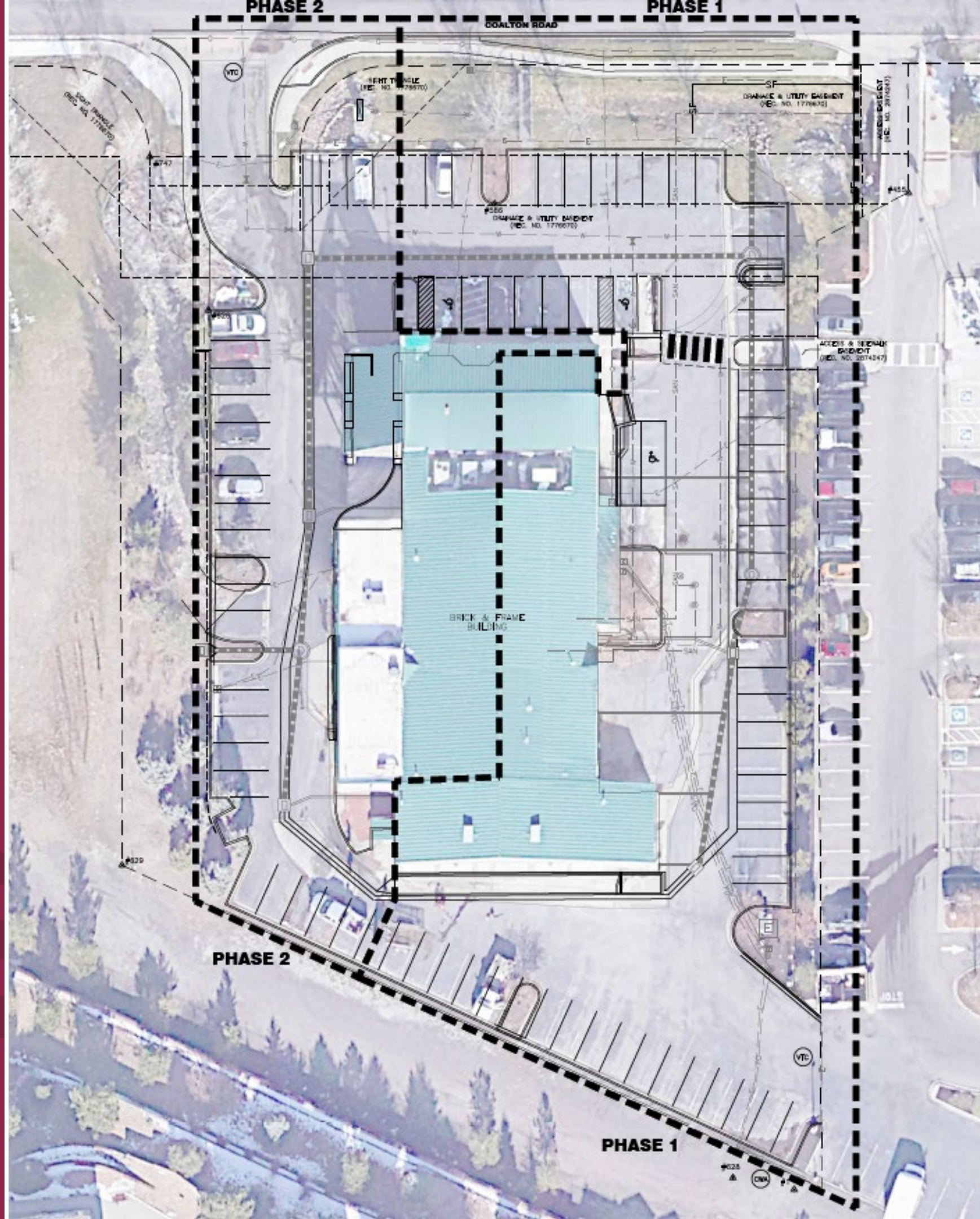
Phased Approach

Pros:

- Public will maintain limited access to building, staff, & library services
- Less impact to GSA schedules

Cons:

- Safety– active construction
- Limited parking
- Noise
- Longer schedule: ~ 3-3.5 months
- Cost





Staff Recommendation

Both schedule options are feasible, but a phased approach will still be disruptive to staff and residents using the building and likely result in limited hours of operation. Staff recommends closure for the complete construction schedule in the interest of safety, budget, and schedule.



Thank you!

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Item Number:5.b.

Information for Meeting of the Superior Town Council

Agenda Item Name: Presentation — 2026 Water Projections and Restriction Discussion
Meeting Date: April 13, 2026
Presented By: Brannon Richards, Public Works and Utilities Director, Jim Widner, Utilities Superintendent, Andrea Kehrl
Presented For: Presentation
Discussion

Background:

Due to historically low snow pack, hot dry weather, and an earlier-than-usual spring runoff, the Town is forecasting a possible water shortage (i.e. demand exceeding supply) for 2026.

Several factors are contributing to this shortfall. Most notably, this year’s drought in Colorado is being referred to as “unprecedented” – worse than the other extreme drought years of 1981, 2002, and 2012. Whether it will be a short-duration drought, as occurred in 2020, or a multi-year drought, as began in 2002, is uncertain. As shown on the Snow Telemetry (SNOTEL) graph for the State, the snow water equivalent, which indicates how much water will be generated from snow pack, has been low all winter, and in March, it has declined precipitously.

Staff implemented a drought Watch for Superior in late March, which included voluntary water restrictions. Staff is actively monitoring water usage and supply, with Northern Water set to meet and finalize April CBT quota for Superior in early April.

Recommendation:

N/A

Budget Implications:

No direct budget implications, but if we implement water restrictions we will see a reduction in water revenue, while operating costs will generally remain level.

Motion:

N/A

Attachments:

1. April 2026 Council Presentation



2026 Water Supply vs Demand Update

April 13, 2026

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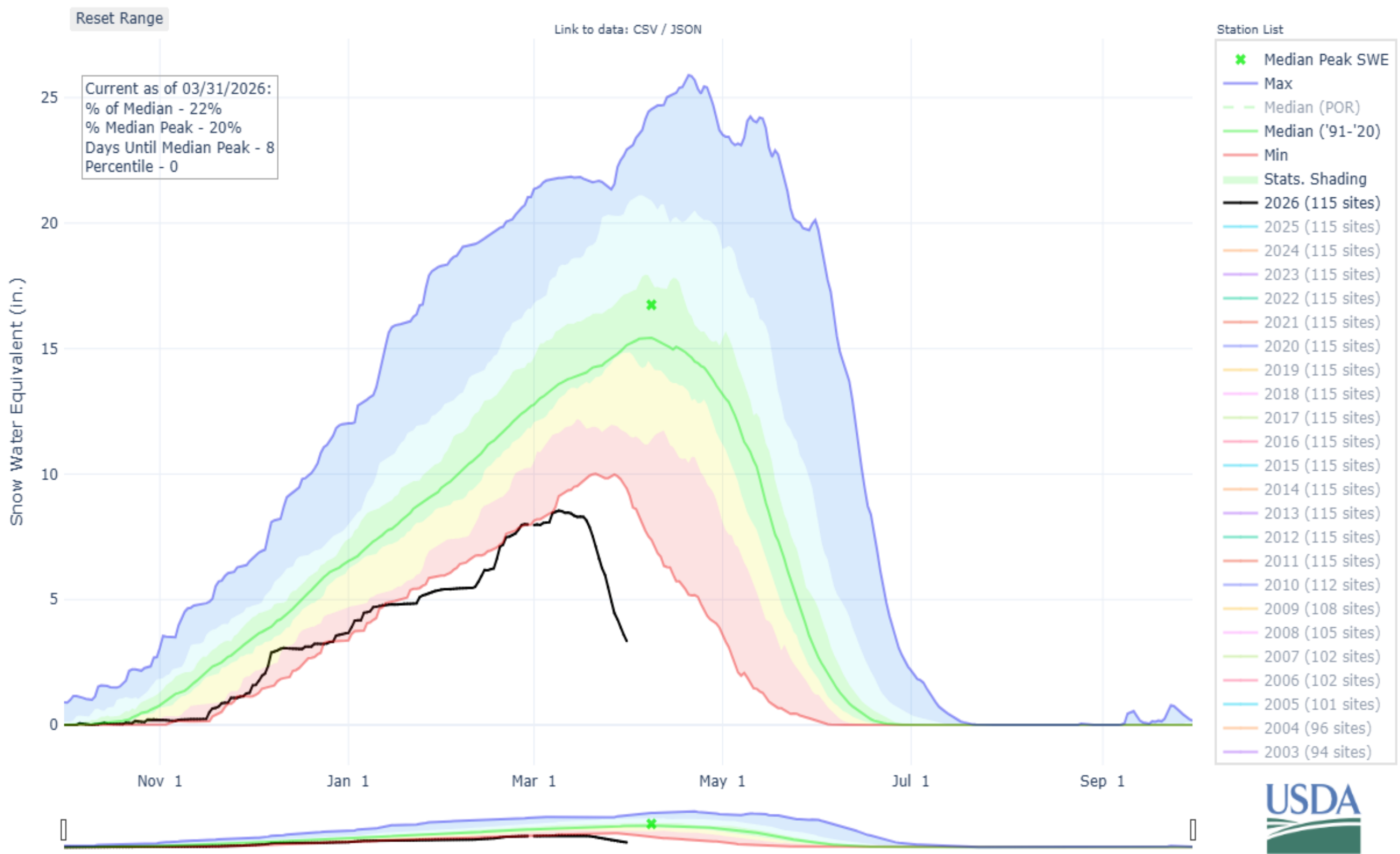
SUPERIOR WATER RIGHTS PORTFOLIO

- 15 Windy Gap Units
 - Fully reusable water source
 - 1 WG Unit = (0-100 AF)
 - WG Firming Complete 1 WG Unit ~ 90 AF
- 2,080 Colorado-Big Thompson (CBT) Units
 - Single use water source
 - 1 Unit = 1 Acre-Foot (AF)
 - 1 AF = 325,851 gallons
 - 1 AF can supply ~ 5 houses annually
- Ditch Shares
 - 54.47 shares in Farmers' Reservoir and Irrigation Company (FRICO)
 - This year's yield = 0.75/AF, which equates to 54.47 shares x 0.75 AF = 40.85 AF
 - 1 share in South Boulder and Coal Creek Ditch
 - 15 shares in Goodhue Ditch



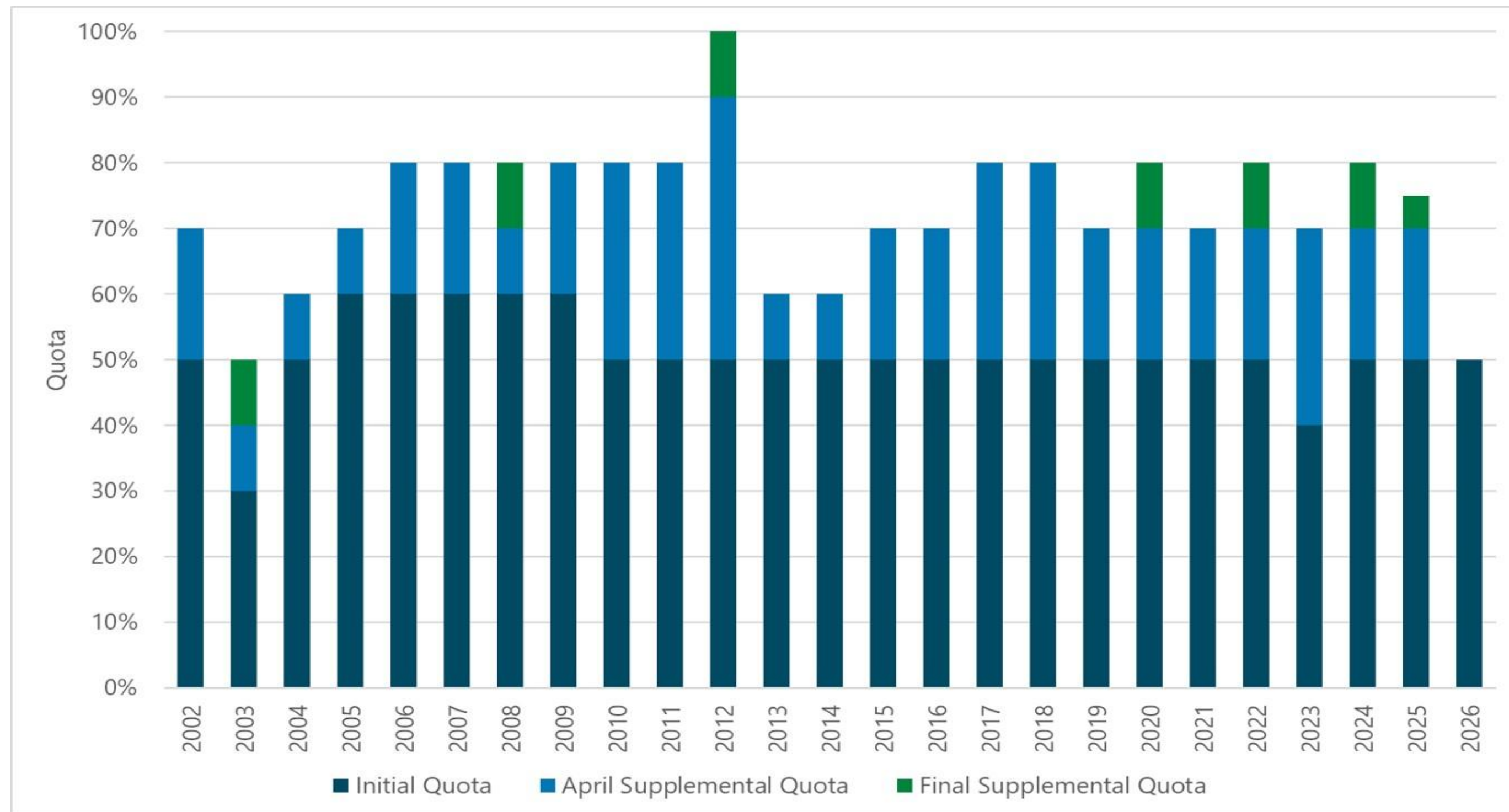


2026 SNOTEL





CBT History of Annual Quotas



2026 Water Supply

- Superior Available Water Supply as of 3/25/2026 = 1,075 Acre-Feet (AF)
 - 146 AF Carryover
 - 857 AF CBT
 - 72 AF Windy Gap
- Assumed April Supplemental Quota (70% total / 20% additional) = 416 AF
- Total Supply Available = 1,491 AF





2026 Water Supply vs Demand

- Assumed Demand (3/26 – Oct 31) = 1,395 AF*
 - * Based on 4-year average usage
 - Assumes no carryover in 2026

$$WSI = \frac{\textit{Supply}}{\textit{Demand}} = \frac{\textit{Carryover} + \textit{CBT} + \textit{Windy Gap}}{\textit{Demand} + \textit{Carryover}}$$

- Supply vs Demand Ratio (aka Water Supply Index) = 1491 AF / 1395 AF
- WSI = 1.07



2026 Water Supply vs Demand

- Assumed Demand (3/26 – Oct 31) = 1,395 AF*
 - * Based on 4-year average usage
 - Include 416 AF of Carryover (481 AF required to carryover 416 AF)
 - Demand = 1,395 + 481 = 1,876

$$WSI = \frac{\textit{Supply}}{\textit{Demand}} = \frac{\textit{Carryover} + \textit{CBT} + \textit{Windy Gap}}{\textit{Demand} + \textit{Carryover}}$$

- Supply vs Demand Ratio (aka Water Supply Index) = 1491 AF / 1876 AF
- WSI = 0.79



Drought Stage / WSI

Table 11 - Staged Drought Response Program

Response Program	Drought Stage / Severity			
	Stage I - Watch	Stage II - Warning	Stage III - Severe	Stage IV - Emergency
Drought Trigger Points, WSI	0.85 to 0.95	0.75 to 0.85	0.65 to 0.75	< 0.65
Irrigation Season Water Use Reduction Target, %	10	20	30	50 with additional savings during non-irrigation season
Measure Type	Voluntary	Mandatory	Mandatory	Mandatory
Enforcement Procedures	Voluntary practices will not be enforced at this stage. Town staff will communicate internally to ensure that best practices are being followed for municipal operations as outlined in this plan.	Refer to Table 13	Refer to Table 13	Refer to Table 13
Supply-Side Response Measures	Refer to Table 6	Refer to Table 6	Refer to Table 6	Refer to Table 6
Town of Superior Demand-Side Response Measures				
<i>Irrigation of Town-owned property (parks and open spaces)</i>	Enforce standard practices which includes water audits at the beginning of the irrigation season and efficient water use.	Enforce standard practices which includes water audits at the beginning of the irrigation season and efficient water use.	Restrict turf irrigation on Town parks and open spaces. Sports fields, trees, and shrubs may be irrigated on a pre-determined limited basis. Preferred "green spaces" specified through a public outreach survey may also be irrigated on a pre-determined limited basis. This public outreach survey will be conducted by the Town if there is sufficient time and budget for such a survey.	Eliminate all turf irrigation on Town parks and open spaces until drought has ceased. Limited irrigation of trees with a handheld hose or non-spray device is allowed to help ensure survival.
<i>Washing of Town-owned vehicles</i>	Field vehicles (i.e. parks vehicles) are limited to once every two weeks and all other vehicles are limited to once per a month.	Field vehicles are limited to once every two weeks and all other vehicles are limited to once per a month.	Washing of Town-owned vehicles is prohibited.	Washing of Town-owned vehicles is prohibited.

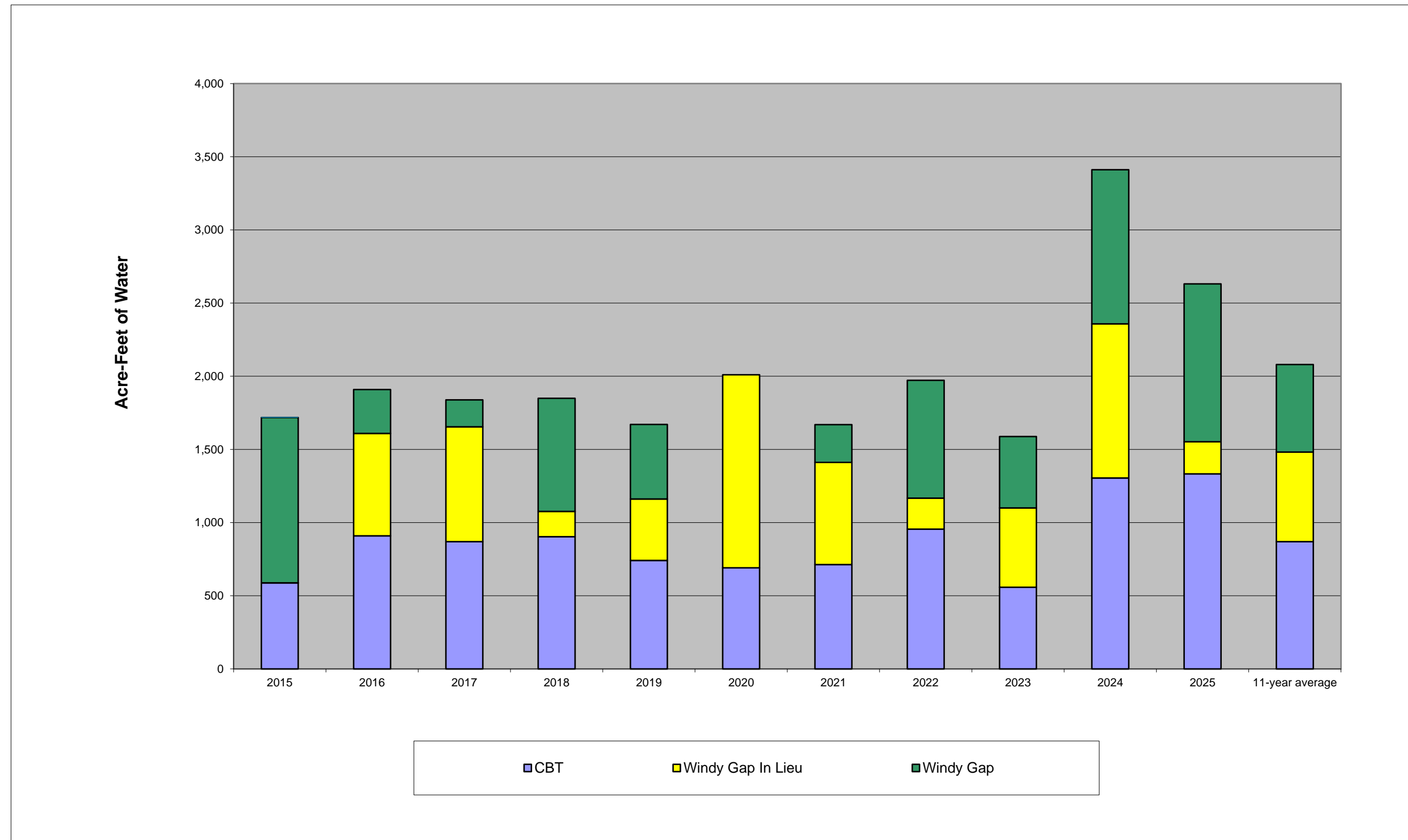


Irrigation Water Usage

- 2025 Irrigation Water Usage
 - Reuse Flow at WWTP = 507 AF
 - Pond 5 Flow = 347 AF
 - Pond 5 flow is raw water flow from WTP to Pond 5 to supplement reuse water demand
 - Estimate Potable Water = 462 AF
- Estimated 1,315 AF of water used for irrigation
 - 62% of irrigation water is raw and potable water
- In 2025 - 45% of raw and potable water used was for irrigation purposes
 - $(462 \text{ AF} + 347 \text{ AF}) / 1,782 \text{ AF}$



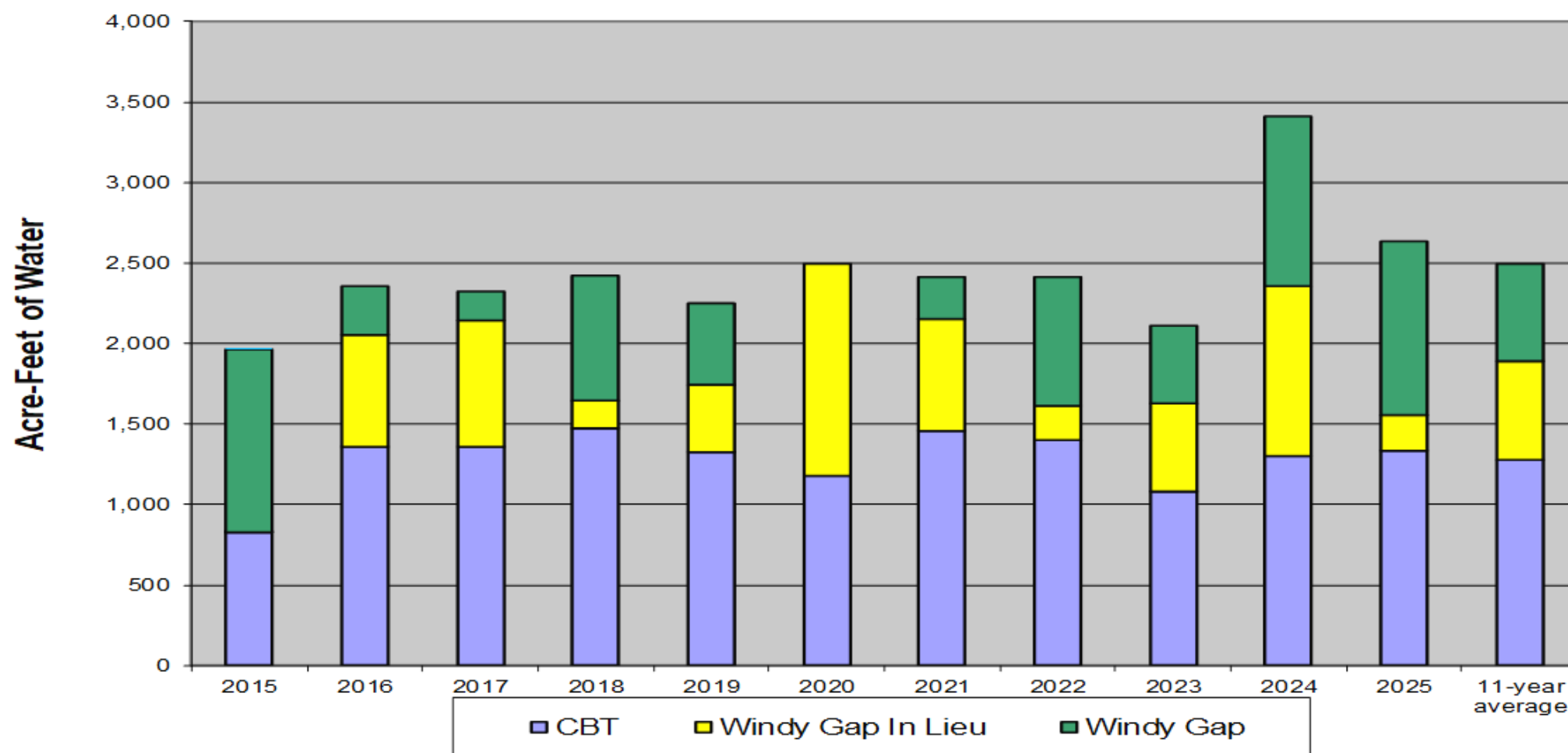
Water Supply Data



First use water supplies only. Excludes ditch shares and reuse



Town of Superior 2015-2025 Water Use Data



	Windy Gap	Windy Gap In Lieu	CBT	Total
2015	1,130	0*	829	1,959
2016	300	700	1,355	2,355
2017	184	785	1,356	2,325
2018	773	173	1,475	2,421
2019	509	420	1,323	2,252
2020	0	1,319	1,177	2,496
2021	258	698	1,454	2,410
2022	805	212	1,398	2,415
2023	488	542	1,083	2,113
2024	1,053	1,053	1,305	3,412
2025	1,079.10	220	1,332	2,631
11-year average	598	612	1,281	2,435

*Windy Gap In Lieu water was used in 2015; however, the amounts were not accounted for separately from Windy Gap usage, which is why zeroes are shown for 2015.

** Windy Gap in Lieu in 2024 was all of the Windy Gap deliveries

*** Windy Gap in Lieu in 2025 was low because there was appx. 30K AF of pumping that year, so pumped water was available, reducing the need to rely on WGi.



2026 Restrictions and Next Steps

- March 2026 – Voluntary Water Restrictions
- Next steps
 - Finalize April quota
 - Monitor usage
 - Implement water restrictions as needed
- Town Water Reduction
 - Goal is to reduce Town water usage by 20%
 - Ball Fields and trees will be watered and maintained as needed
 - Limit watering on low use areas (i.e. open space, water detention ponds, etc.)



Thank you!

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Item Number:5.c.

Information for Meeting of the Superior Town Council

Agenda Item Name: Downtown Superior Blocks 2 & 5 Development Update
Meeting Date: April 13, 2026
Presented By: Martin Toth, Asst. Town Manager
Presented For: Presentation
Discussion

Background:

Bill Jencks, PMB, LLC, will be presenting an update on the progress of the development of Blocks 2 & 5 in Downtown Superior. The Final Development Plan (FDP) for these blocks was approved in 2023, and included approximately 280,000 sq. ft. of office space with 6,636 sq. ft. of it for retail space. The FDP also included a parking garage with 628 parking spaces to serve the office and retail on Blocks 2 & 5. Time is being scheduled to provide an opportunity for Bill to update the Council on its current activities and for the Council to ask questions.

VICINITY MAP:



Recommendation:

Budget Implications:

Motion:

Attachments:

1. 2026-04 PMB Town Council Info Session

Downtown Superior Information Session

April 2026



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01 Where we've been

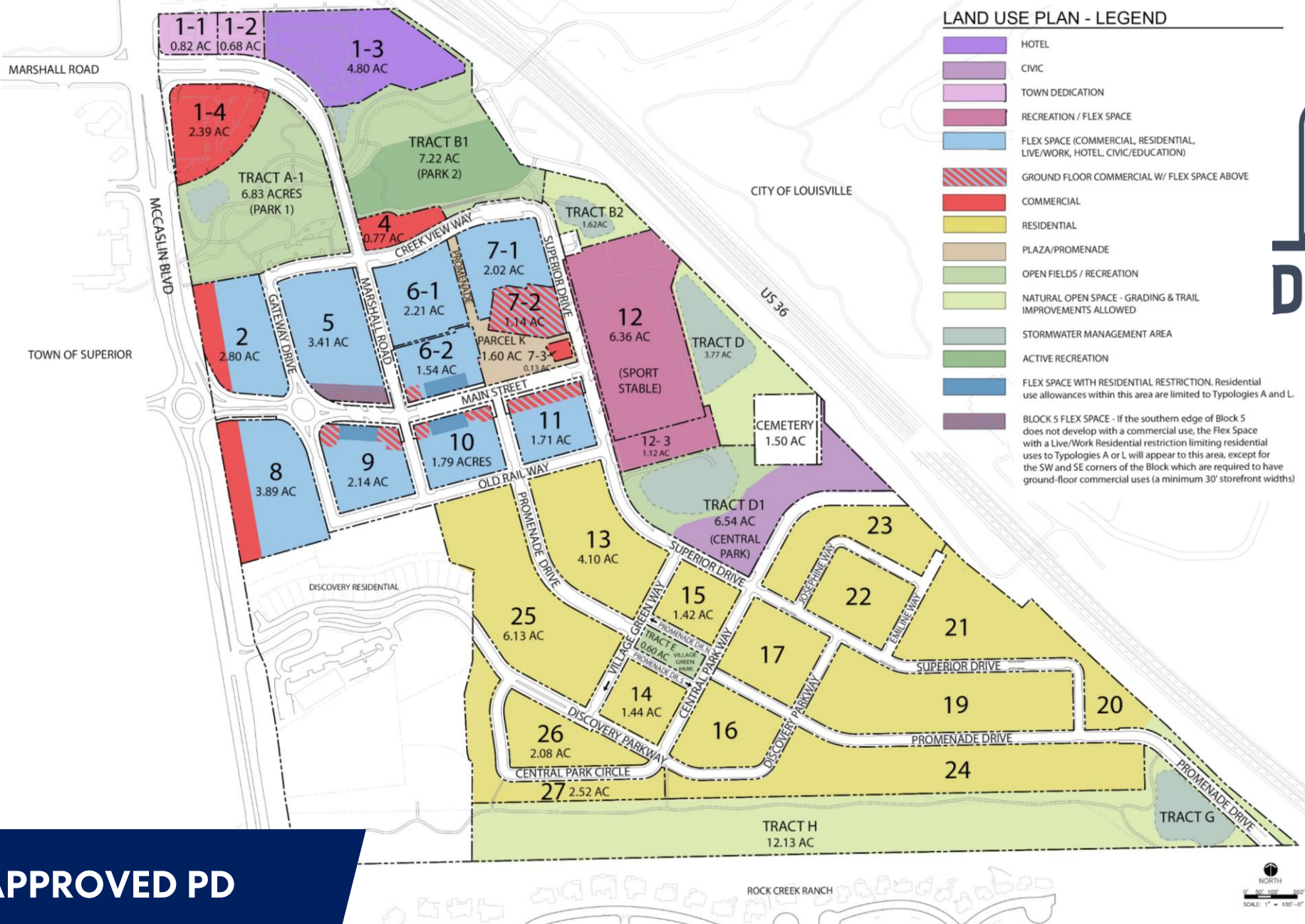
02 Market Update

03 Alternative Uses

INTRODUCTION

LAND USE PLAN - LEGEND

- HOTEL
- CIVIC
- TOWN DEDICATION
- RECREATION / FLEX SPACE
- FLEX SPACE (COMMERCIAL, RESIDENTIAL, LIVE/WORK, HOTEL, CIVIC/EDUCATION)
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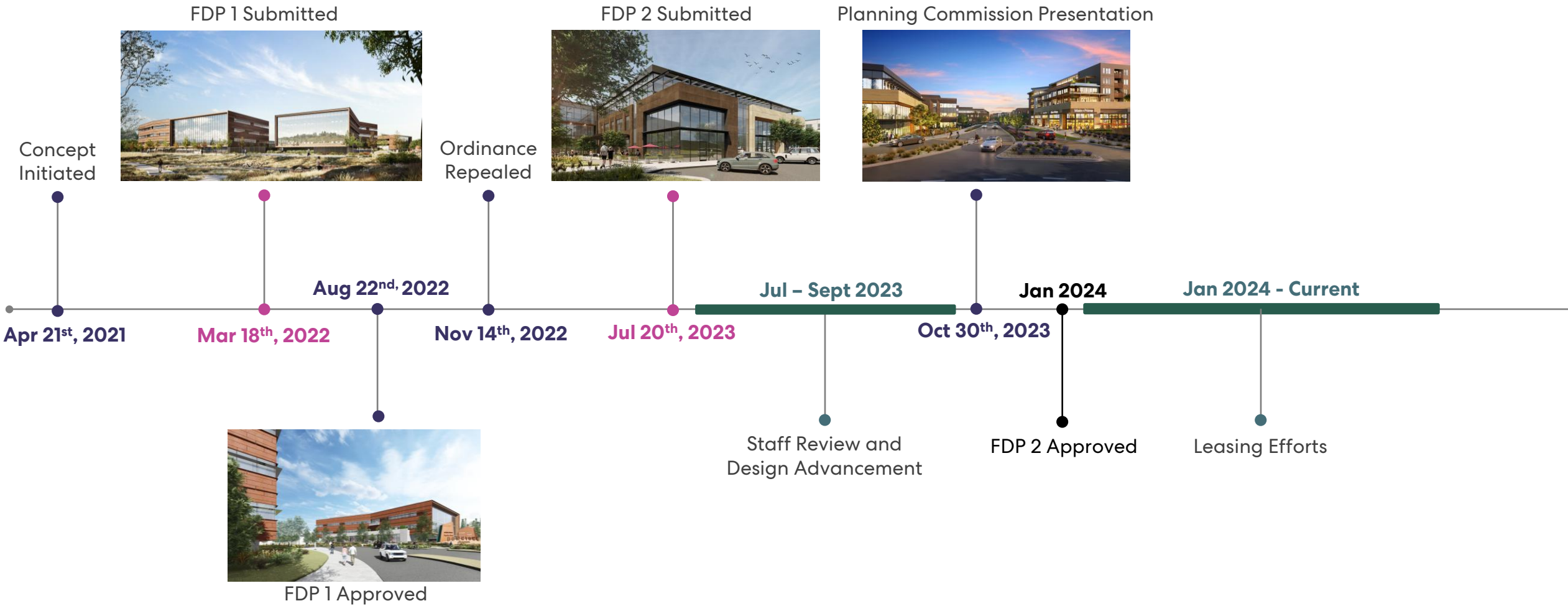


APPROVED PD





CURRENT DESIGN



PROJECT TIMELINE

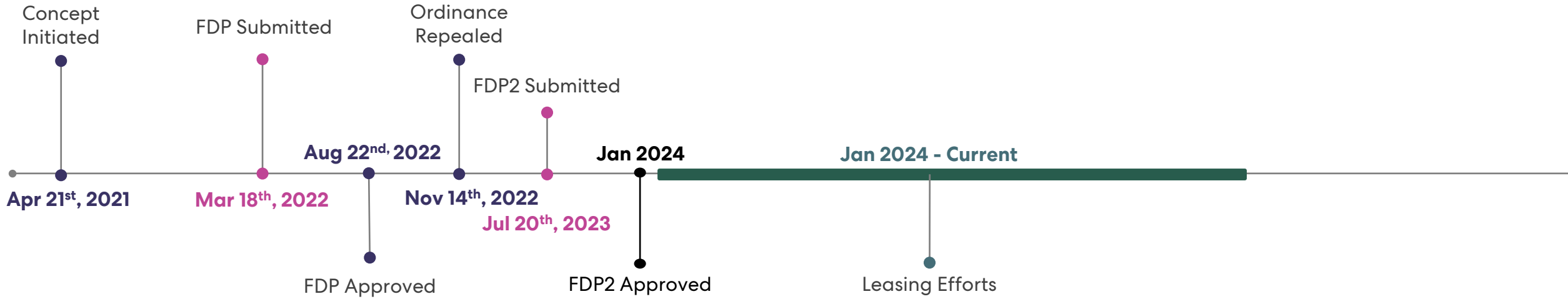


FIGURE 23: Net Absorption by Market

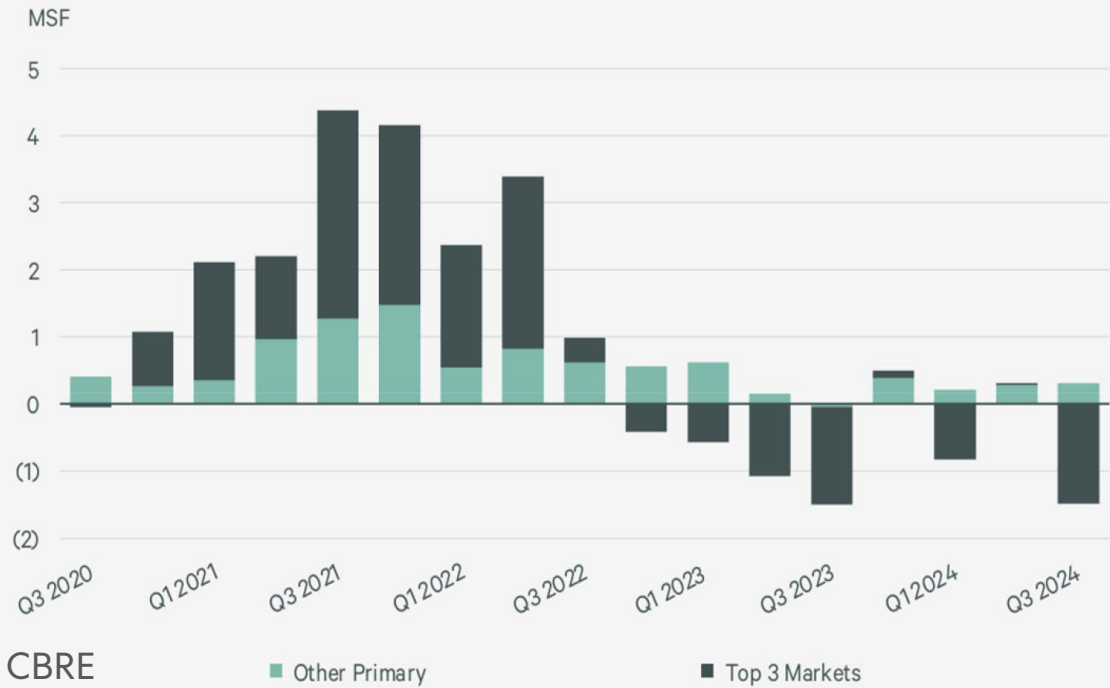


FIGURE 20: Life Sciences Lab/R&D Completions by Market

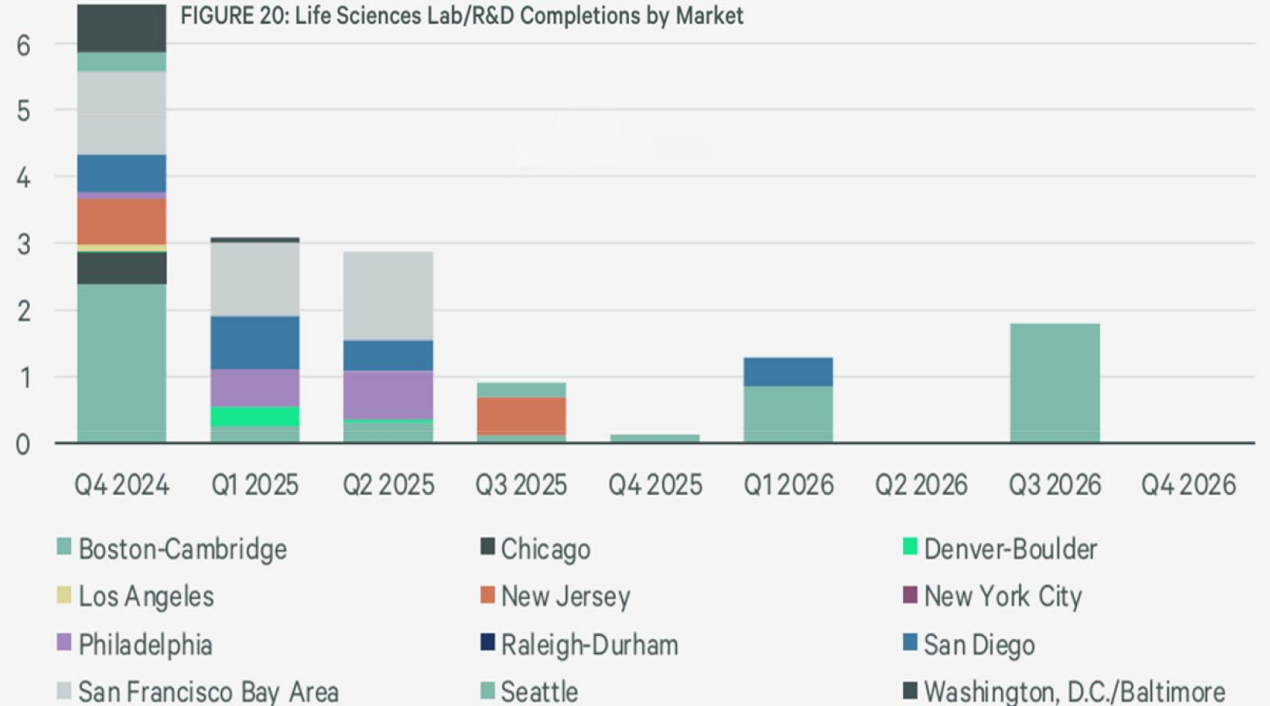


Figure 5
Q4 2025 market indicators

Market	Inventory (SF)	Vacancy	Avg. Asking Rent (NNN)	Q4 2025 Absorption	2025 Total Absorption	Q4 2025 Leasing Activity	2025 Total Leasing Activity	Tenants Seeking Space	Total Demand (SF)	Under Construction (SF of Lab/R&D)	Preleased (% of Under Construction)	Q4 Deliveries (SF of Lab/R&D)
Boston-Cambridge	56,332,854	28.0%	\$83.56	(406,968)	(927,695)	306,117	2,485,855	71	2,440,500	3,359,588	71.6%	
Chicago	2,166,134	38.8%	\$50.89	-	142,000	-	187,027	55	950,000	-	N/A	-
Denver-Boulder	3,301,073	14.5%	\$60.00	-	63,563	146,636	179,853	8	105,000	241,382	17.0%	53,822
Houston	3,499,724	21.6%	\$43.29	(16,275)	150,650	37,762	47,762	-	-	-	N/A	-
Los Angeles	5,789,884	7.8%	\$57.34	68,880	61,550	123,078	380,653	16	441,000	-	N/A	-
New Jersey	19,267,151	11.1%	\$31.78	79,751	(1,316)	78,391	160,977	11	1,120,000	669,321	14.9%	-
New York City	2,932,044	11.8%*	\$96.45	(7,643)	(44,952)	162,867	377,471	21	330,000	-	N/A	-
Philadelphia	12,425,480	20.5%	\$56.58	(232,782)	(29,862)	96,500	602,723	22	1,319,500	-	N/A	-
Raleigh-Durham	9,316,972	17.6%	\$40.13	4,645	(244,330)	146,200	346,968	10	892,000	-	N/A	-
San Diego	28,947,368	23.8%	\$69.72	9,407	(33,629)	173,666	1,186,640	26	925,500	-	N/A	-
San Francisco Bay Area	43,318,793	30.2%	\$72.36	599,866	226,206	1,180,305	3,833,941	36	2,598,000	269,500	2.8%	-
Seattle	10,059,796	21.2%	\$67.30	14,312	2,432	67,241	456,858	7	184,200	-	N/A	227,000
Washington, D.C.-Baltimore	14,331,487	10.8%	\$41.50	43,040	58,566	94,040	198,716	10	213,500	-	N/A	-
TOTAL	211,688,760	23.0%	\$69.80	156,233	(576,817)	2,612,803	10,445,444	293	11,519,200	4,539,791	56.3%	280,822

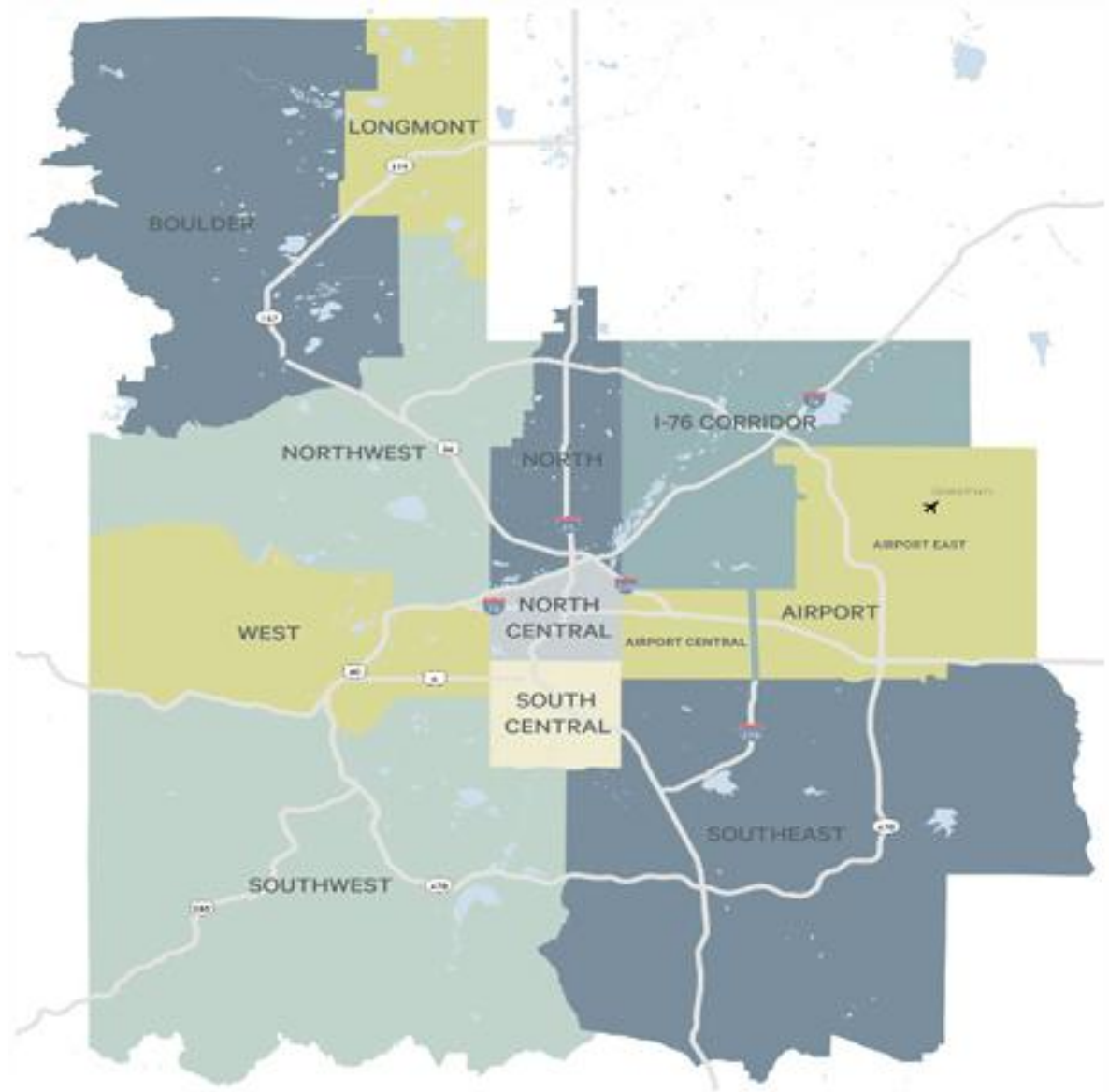
**LIFE SCIENCE
MARKET**

Denver-Boulder Vacancy = 478,655 SF
Total US Life Science Vacancy = 48.6M SF

FIGURE 8: Life Sciences Statistics by Submarket

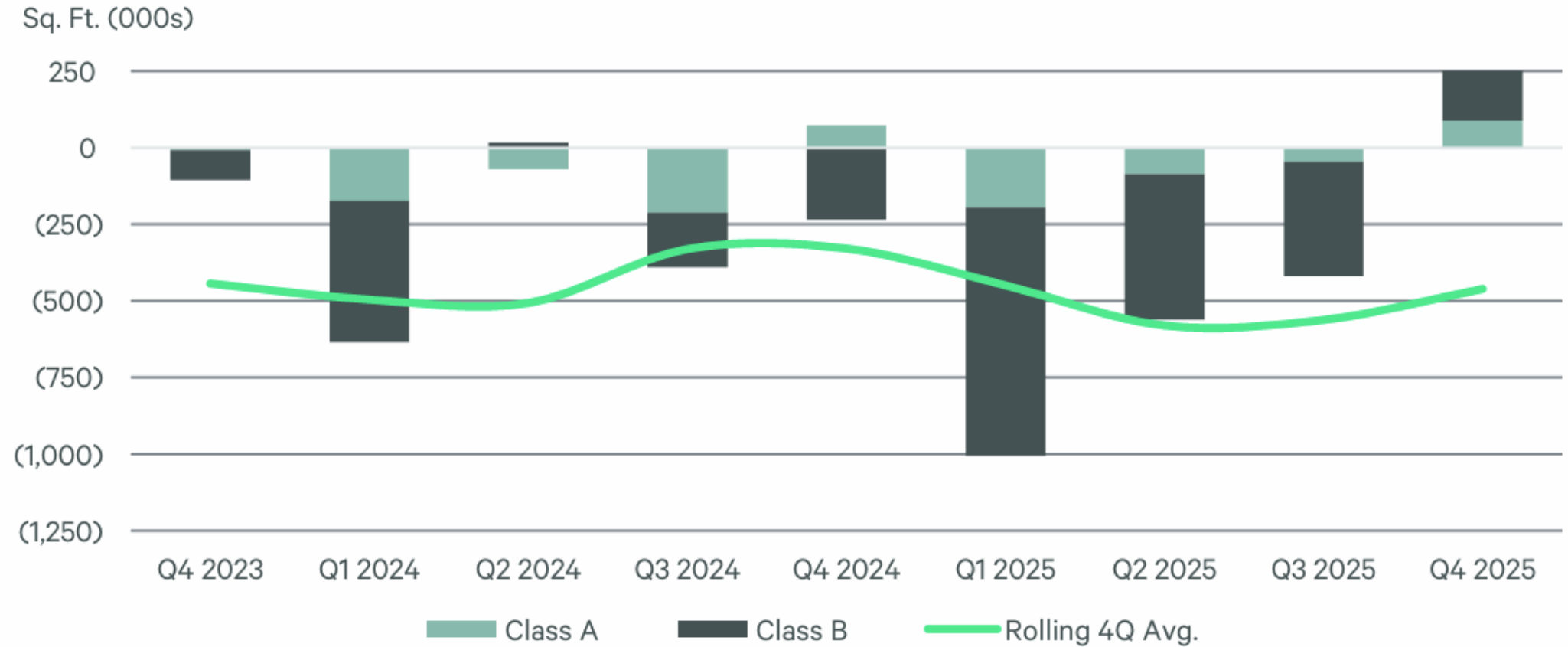
Submarket	Net Rentable Area (SF)	Direct Vacant (SF)	Direct Vacancy (%)	Direct Available (%)	Direct Net Absorption (SF)
Boulder	1,957,090	349,790	17.9	14.6	-
Central	190,707				
Longmont	770,023	-	-	-	-
Northeast	419,834	126,340	30.1	30.1	-
Northwest	1,220,478	96,816	7.9	7.9	-
Southeast	39,570	-	-	-	-
METRO TOTAL	4,597,702	572,946	12.5%	11.1%	-

Source: CBRE Research, Q4 2025



LIFE SCIENCE MARKET

FIGURE 4: Total Net Absorption (SF)



Source: CBRE Research Q4 2025

▼ **28.3%**
Total Vacancy Rate

Total Denver Metro Office Vacancy: 32.7 M SF

Office usage is shrinking by ~2M SF per year (Total market = 115M SF)

OFFICE MARKET

Alternative Uses?

Use	Adequate Demand?	Appropriate Adjacency?	Notes
Data Center	Yes	No	Not appropriate for Master Plan
Healthcare	~60k SF Max	Yes	Possible, but not enough demand to complete both blocks 2 and 5
Hotel	No	Yes	Block 1-3A vacant and available for additional hotel
Industrial/Logistics	Yes	No	Not appropriate for Master Plan
Life Sciences	No	Yes	Market vacancy & unsuccessful preleasing efforts
Multifamily	Yes	Yes	Market demand and density would support master plan. Requires PD amendment to increase maximum DU
Office	No	Yes	Excessive vacancy / fundamental market shift
Residential For-Sale (Townhomes)	Yes	Yes	Market demand and density would support master plan. Up to 95 units allowed within current PD zoning.
Seniors Housing	Yes	Yes	Market demand and density would support master plan. Added benefit of high quality employment & daytime activation.
Stand-Alone Retail	No	Yes	Limited demand, still filling vacancies in existing retail. Stand-alone retail would also not provide the density required to generate tax increment for Metro District.

MARSHALL ROAD

MCCASLIN BLVD

TOWN OF SUPERIOR

CITY OF LOUISVILLE

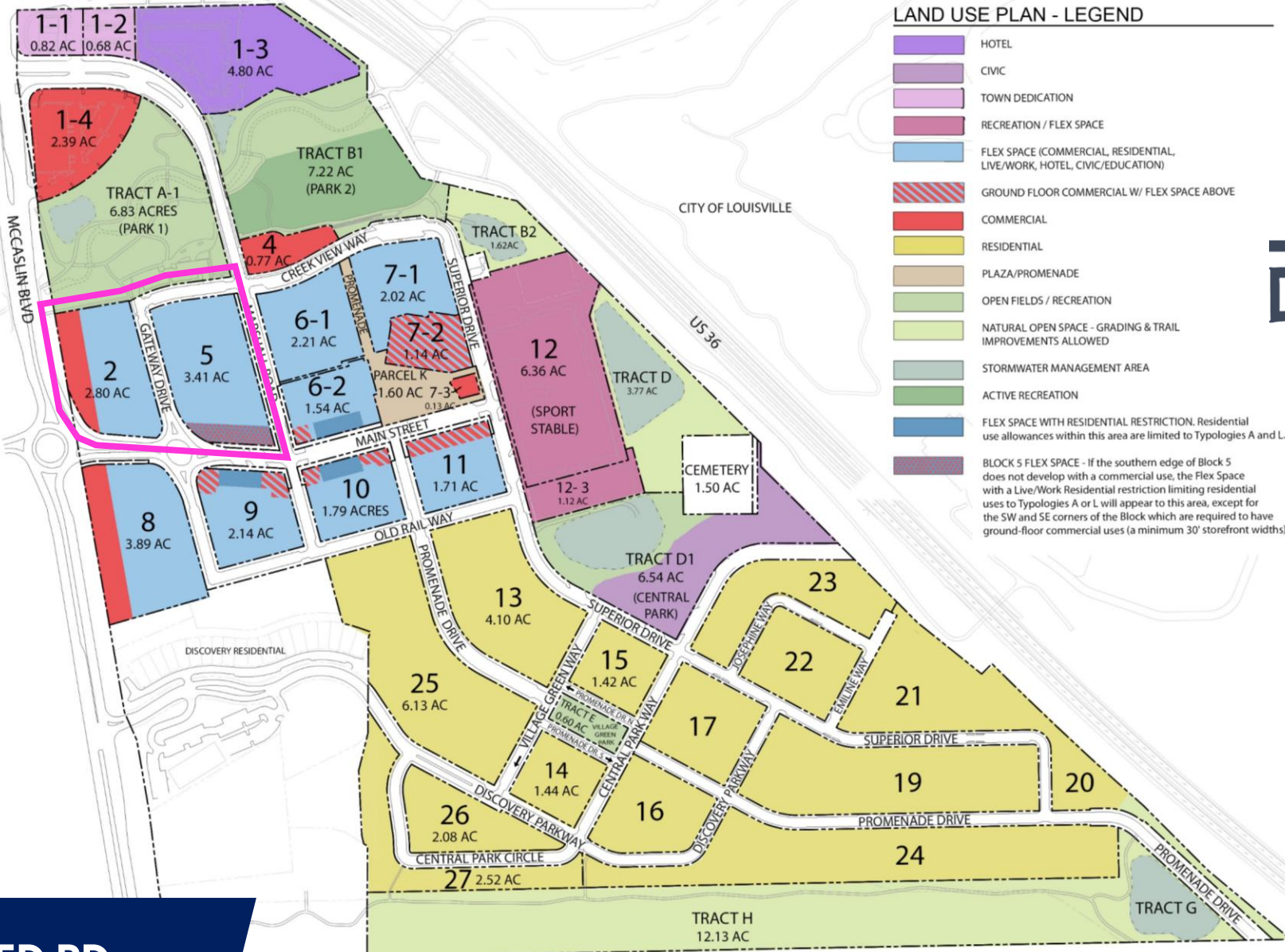
US 36

DISCOVERY RESIDENTIAL

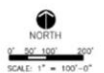
ROCK CREEK RANCH

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APPROVED PD



PD Allowed Uses

Summary	PD Maximum	Prior FDP's Approved	Remaining Allowed in PD	Notes
Commercial / Retail	466,600 sf	97,118 sf	369,482 sf	Tesla, Morgan Ranch Retail
Office	373,000 sf	335,057 sf	37,943 sf	Superior Medical Center , PMB Blocks 2&5
Private Indoor Recreation	150,000 sf	150,000 sf	0 sf	Sport Stable
School	40,000 sf	0 sf	40,000 sf	Option forfeited by BCSD
Hospitality	500 keys	235 keys	265 keys	121 key Element completed but lost to fire
Residential	1,400 du's	1,305 du's	95 du's	Toll, Remington, Wonderland, Thrive, Carmel, Wood Partners



Public Engagement Updates: What we've heard so far!

04 Mar 2025

You've spoken and we've been listening! Here is a snapshot of some key themes we've seen across all of our engagement efforts – all of which can be seen [here](#).

- Love of Superior:** You've consistently expressed your **love for living in Superior**, highlighting location and access, open spaces, parks & trails, community character, and natural features.
- Growth & Development:** There is a concern among residents about changes related to growth in the community. There is also a **desire for more retail, restaurants, and local businesses**.
- Housing:** **Responses indicated housing options for empty-nesters, seniors, and affordable housing are the weakest areas for Superior**, and housing options for families is an area of strength. Concerns around “availability of affordable housing” and “value and cost of homes” were also seen.
- Community Values:** Responses Highlighted **community engagement**, followed by safety and sustainability, as top values when making community-wide decisions.



The Springs Living®





The Springs Living®

