City Council

Agenda

Tuesday, May 21, 2024
Council Chambers
749 Main Street
5:00 PM

Members of the public are welcome to attend and give comments remotely; however, the in-person meeting may continue even if technology issues prevent remote participation.

- *You can call in to +1 719 359 4580 or 877 853 5247 (toll free)*
  Webinar ID #876 9127 0986.
- *You can log in via your computer. Please visit the City's website here to link to the meeting: www.louisvilleco.gov/council*

The Council will accommodate public comments during the meeting. Anyone may also email comments to the Council prior to the meeting at Council@LouisvilleCO.gov.

1. CALL TO ORDER & ROLL CALL

2. EXECUTIVE SESSION

REAL PROPERTY ACQUISITIONS AND DISPOSITIONS
Louisville Home Rule Charter Section 5-2(c) and C.R.S. 24-6-402(4)(a))

The City Manager is Requesting the City Council Convene an Executive Session for the Purpose of Real Property Acquisitions Concerning Properties in Louisville Only as to Appraisals and Other Value Estimates and Strategy

Citizen Information

If you wish to speak at the City Council meeting in person, please fill out a sign-up card and present it to the City Clerk at the meeting; if you are attending remotely, please use the "raise hand" icon to show you wish to speak in public comments.

Persons planning to attend the meeting who need sign language interpretation, translation services, assisted listening systems, Braille, taped material, or special transportation, should contact the City Clerk's Office (303.335.4536 or 303.335.4574) or ClerksOffice@LouisvilleCO.gov. A forty-eight-hour notice is requested.

Si requiere una copia en español de esta publicación o necesita un intérprete durante la reunión del Consejo, por favor llame a la Ciudad al 303.335.4536 o 303.335.4574 o email ClerksOffice@LouisvilleCO.gov.

- **Requests for Executive Session**
- **City Clerk Statement**
- **City Attorney Statement of Authority**
- **City Council Action on Motion for Executive Session**
- **Council Convenes Executive Session**
- **Council Reconvenes in Open Meeting**

3. REPORT – DISCUSSION/DIRECTION/ACTION – REAL PROPERTY ACQUISITIONS/DISPOSITION

THE FOLLOWING MEETING ITEMS WILL START NO EARLIER THAN 6 PM

4. PLEDGE OF ALLEGIANCE

5. APPROVAL OF AGENDA

6. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND ITEMS ON THE CONSENT AGENDA

Public comments are limited to 3 minutes per speaker. When several people wish to speak on the same position on a given item, Council requests they select a spokesperson to state that position.

7. CONSENT AGENDA

The following items on the City Council Agenda are considered routine by the City Manager and shall be approved, adopted, accepted, etc., by motion of the City Council and voice vote unless the Mayor or a City Council person specifically requests an item be considered under "Regular Business." In such an event the item shall be removed from the "Consent Agenda" and Council action taken separately on said item in the order appearing on the Agenda. Those items so approved under the heading "Consent Agenda" will appear in the Council Minutes in their proper order.

A. Approval of Bills
B. Approval of Minutes: July 11, 2023; September 26, 2023; February 20, 2024; May 14, 2024
C. Approve May 28 and June 11 as Special Meetings
D. Award Contract for the 2024 Miscellaneous Asphalt and Concrete Project
E. Approval of Contract Between the City of Louisville and Kimley Horn and Associates for the Sid Copland Water Treatment Plant Residual Management Design
F. Approval of Resolution No. 25, Series 2024 – A Resolution Approving an Intergovernmental Agreement Between the City of Louisville, Boulder County, and Play Boulder Foundation Louisville Concerning the Community Forestry Corps' Urban Forestry Pilot Program
G. Approval to Write-Off an Uncollectible Account

8. COUNCIL INFORMATIONAL COMMENTS ON PERTINENT ITEMS NOT ON THE AGENDA (Council general comments are scheduled at the end of the Agenda.)

9. CITY MANAGER'S REPORT

10. REGULAR BUSINESS

A. PROCLAMATION – LESBIAN, GAY, BISEXUAL, TRANSGENDER, AND QUEER PLUS PRIDE MONTH PROCLAMATION

- Introduction
- Action

B. ORDINANCE NO. 1874, SERIES 2024 – AN ORDINANCE AN ORDINANCE AMENDING LOUISVILLE MUNICIPAL CODE CHAPTER 15.56 FOR THE PURPOSE OF EXPANDING THE ROLE OF THE BUILDING CODE BOARD OF APPEALS TO REVIEW AND MAKE RECOMMENDATIONS TO THE CITY COUNCIL ON BUILDING CODE ADOPTIONS – 1ST READING, SET PUBLIC HEARING 6/4/24

- Introduction
- Action

C. RESOLUTION NO. 26, SERIES 2024 – A RESOLUTION APPROVING A PRESERVATION AND RESTORATION GRANT FOR THE A & L PORTA HOUSE AT 928 LAFARGE AVENUE

- Mayor Opens Public Hearing
- Staff Presentation
- Public Comments (Please limit to three minutes each)
- Council Questions & Comments
- Mayor Closes Public Hearing
- Action

D. RESOLUTION NO. 27, SERIES 2024 – A RESOLUTION APPROVING A CONTRACT WITH THE STATE OF COLORADO FOR THE POLICE DEPARTMENT'S CO-RESPONDER PROGRAM

- Staff Presentation
- Public Comments (Please limit to three minutes each)
- Council Questions & Comments
- Action

E. DISCUSSION/DIRECTION/ACTION – VIA APPIA STRIPING CHANGES

- Staff Presentation
- Public Comments (Please limit to three minutes each)
- Council Questions & Comments
- Action

11. CITY ATTORNEY'S REPORT

12. COUNCIL COMMENTS, COMMITTEE REPORTS, AND IDENTIFICATION OF FUTURE AGENDA ITEMS

13. ADJOURN

ITEMS TENTATIVELY SCHEDULED FOR REGULAR MEETING 6/4/24.

This list is not inclusive; items are subject to change; additional items may be added.

- Comprehensive Plan Update
- Discussion/Direction – ADUs
- Expedited PUD Process – 2ND Reading
- BCBOA Updated Duties – 2nd Reading
- Senior Rebate Updates – 1st Reading
- Holiday Lighting Contract
- 2024 Pavement Management and Curb Ramp Inventory
- SCWTP Architectural Design
- Solid Waste Contract Republic Services

CASH ACCOUNT: 001000 101001 WARRANT: 050224 05/02/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13964	CHANDLER ASSET MANAGEMENT	MARCH 2024 ACCT #CITY OF	3,201.69
14331	COLORADO RURAL WATER ASSOC	2024 MEMBERSHIP DUES - GR	600.00
1280	COLORADO STATE TREASURER	REF #863976001	7,219.00
15819	COMMONWEALTH OF VIRGINIA DEPAR	BACKGROUND CHECK MARGARET	10.00
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 0	173.53
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00
99999	STEVE HUIZENGA	MILEAGE REIMBURSEMENT 3/2	97.15
99999	VINCENT & CARLA DENO	REFUND UTILITY BILLING 76	117.37
10951	PINNACOL ASSURANCE	POLICY #4206615	29,873.35
15784	SAMMA FOX	PER DIEM CCCMA CONF 4/17/	110.00
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 4/25/24 -	2,276.25
13790	ZAYO GROUP LLC	ACCT #936665	800.68
	12 INVOICES	WARRANT TOTAL	45,410.02

CASH ACCOUNT: 001000 101001 WARRANT: 050924 05/09/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
11487	DON ADAM	PER DIEM FBI BASIC NEGOTI	310.50
15523	GOLF GURU LLC	GOLF LESSONS 4/20/24 - 5/	682.50
15235	GRAVES CONSULTING LLC	SURVEY SUB, PAY EQUITY AN	5,750.00
15634	MAUREEN SCHREINER	GOLF LESSONS 4/20/24 - 5/	583.10
14801	MELENDEZ GOLF LLC	GOLF LESSONS 4/20/24 - 5/	5,537.00
13926	NICOLETTI-FLATER ASSOCIATES PL	4/12/24 COUNSELING	110.00
13926	NICOLETTI-FLATER ASSOCIATES PL	JAN 2024 PRE-EMPLOYMENT	500.00
99999	LAND TITLE	UTILITY BILLING REFUND 6	169.20
99999	VANESSA ZARATE	PER DIEM ICSC RECON 5/19/	172.50
99999	PAMELA LEMON	TREE BOOKCASE	119.99
99999	JENNY LANE	MILEAGE 3/4/24 & 3/7/24	115.24
99999	KIANA FREEMAN	MILEAGE REIMBURSEMENT APR	29.75
99999	JACOB MCCALLOM	REIMBURSE BOOT ALLOWANCE	75.00
99999	CORD WEATHERLY	REIMBURSE MEMBERSHIP INDE	336.00
99999	TANYA GLASSER	SEWER BACK UP	4,835.54
99999	JEWEL DANIELSON	PER DIEM FBI BASIC NEGOTI	310.50
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877	164.97
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 5/2/24 - 5	1,881.25
3875	XCEL ENERGY	ACCT #53-1879596-1	35,495.50
3875	XCEL ENERGY	ACCT #53-1879593-8	140.88
20 INVOICES		WARRANT TOTAL	57,319.42

CASH ACCOUNT: 001000 101001 WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	2,675.03
14121	ACUSHNET COMPANY	ACCT #US00002149\US000602	1,336.65
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	6.95
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	489.30
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	1,714.90
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	1,385.00
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	1,468.00
12890	ADAMSON POLICE PRODUCTS	CUST #CO260	6.95
14547	ADIDAS AMERICA INC	CUST #38058001	940.00
14547	ADIDAS AMERICA INC	CUST #38058001	847.50
14547	ADIDAS AMERICA INC	CUST #38058001	96.00
14448	ADVANTAGE MOBILE UPHOLSTERY LL	UPHOLSTERY FIXES YOUTH HA	1,037.30
4160	ALARM DETECTION SYSTEMS, INC.	ACCT #802604	232.00
15815	ALARMSPECIALISTS, INC.	REC CENTER SERVICE CALL	350.00
14906	AMERICAN LEAK DETECTION	MUNICIPAL LEAK DETECTION	500.00
15803	AUSMUS LAW FIRM, P.C.	MAY 2024 CONTRACT PROSECU	1,500.00
480	AV-TECH ELECTRONICS INC	CUST #10-LOU1002	1,868.00
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	22.22
500	BAKER AND TAYLOR	ACCT #415337 L121376 4 B0	22.22
640	BOULDER COUNTY	BOULDER COUNTY USE TAX AP	70,694.28
7706	BRANNAN SAND & GRAVEL CO LLC	JOB #1488	300.90
7706	BRANNAN SAND & GRAVEL CO LLC	JOB #1488	361.08
1122	BRETSA	ACCT #9020936011	34.74
15098	BRIDGE HOUSE	APRIL 2024	9,001.07
9838	BRIGHTVIEW LANDSCAPE SERVICES	CUST #21013249	18,889.16
15547	BSN SPORTS LLC	CUST #12149101	282.96
15547	BSN SPORTS LLC	CUST #12149101	2,946.76
14403	CALLAWAY GOLF	ACCT #18883	6,500.00
248	CDW GOVERNMENT	CUST #5143572	511.12
248	CDW GOVERNMENT	CUST #5143572	1,700.60
14036	CENTER COPY BOULDER INC	ABANDONED VEHICLE FORMS	514.50
14036	CENTER COPY BOULDER INC	STOP WORK BOOKS	685.16

CASH ACCOUNT: 001000 101001 WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
10773	CENTRIC ELEVATOR CORP	ACCT #164400	362.15
10773	CENTRIC ELEVATOR CORP	ACCT #156502	606.62
10773	CENTRIC ELEVATOR CORP	ACCT #156501	323.50
10773	CENTRIC ELEVATOR CORP	ACCT #156600	355.76
13964	CHANDLER ASSET MANAGEMENT	APRIL 2024 ACCT #CITY O	3,210.36
15216	CHARLES D JONES CO	CUST #12341	40.83
15804	CHRISTOPHER D. RANDALL	ADVISORY JUDGE SERVICES A	1,175.00
4785	CINTAS CORPORATION #66	CUST #12522401	320.75
4785	CINTAS CORPORATION #66	CUST #12522401	320.75
4785	CINTAS CORPORATION #66	CUST #12522401	320.75
4025	CINTAS CORPORATION NO. 2	CUST #10389214	389.88
4025	CINTAS CORPORATION NO. 2	CUST #10389214	1,419.29
13260	CLIFTON LARSON ALLEN LLP	ACCT #A509999 PROF UTILI	20,077.05
13260	CLIFTON LARSON ALLEN LLP	ACCT #A509999	19,680.08
14087	CNA SURETY	BOND #71534323 AGENCY #0	255.00
14601	COLORADO GOLF ASSOCIATION	CLUB ACCT #11092	3,809.00
11353	COLORADO LIBRARY CONSORTIUM	EBSCO PUBLIC LIBRARY PACK	3,913.95
15822	COLORADO NONPROFIT DEVELOPMENT	2024 COSA SILVER SPONSORS	1,500.00
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	546.25
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	55.46
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	55.46
15304	CORONA ENVIRONMENTAL CONSULTIN	BILLING THROUGH 4/30/24	695.00
9973	CPS DISTRIBUTORS INC	ACCT #12010000	171.17
9973	CPS DISTRIBUTORS INC	ACCT #12010000	356.42
1570	DANA KEPNER COMPANY INC	CUST #57400000	918.34
1570	DANA KEPNER COMPANY INC	CUST #57400000	2,838.04
1570	DANA KEPNER COMPANY INC	CUST #57400000	979.78
15036	DAVID J. THROWER	APRIL 2024 MUNICIPAL JUDG	2,800.00
14182	DAWSON INFRASTRUCTURE SOLUTION	3/4" x 10' LEADER HOSE	213.84
11476	DBC IRRIGATION SUPPLY	CUST #1268	929.94
11476	DBC IRRIGATION SUPPLY	CUST #1268	99.39
11476	DBC IRRIGATION SUPPLY	CUST #1268	1,165.07

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
11476	DBC IRRIGATION SUPPLY	CUST #1268	588.04
11476	DBC IRRIGATION SUPPLY	CUST #1268	24.66
11373	DELLENBACH CHEVROLET INC	CUST #90574 VIN#1GC3YLE7	55,447.00
15823	DENVER PUBLIC SCHOOL	DEPOSIT FOR ROPES COURSE	100.00
11142	DESIGN CONCEPTS	APR 2024 PROJ #22219.00	13,691.35
15683	DESIGN WORKSHOP, INC.	APRIL 2024 PROJ #007131	20,510.40
10474	EDDIE ROSE	DJ SERVICE 6/1/24 FOR TOU	400.00
6258	ENVIROTECH SERVICES INC	CUST #10327	3,432.98
6258	ENVIROTECH SERVICES INC	CUST #10327	3,206.77
6258	ENVIROTECH SERVICES INC	CUST #10327	3,811.41
6258	ENVIROTECH SERVICES INC	CUST #10327	3,906.73
12270	FASTENAL COMPANY	CUST #COBOU0779	380.42
12270	FASTENAL COMPANY	CUST #COBOU0153	36.19
7113	GALLS LLC	ACCT #1001752120	750.00
6847	GENERAL AIR SERVICE & SUPPLY	ACCT #42580500	94.28
1175	GEORGE T SANDERS COMPANY	CUST #5415	1,053.03
14083	GOLF AND SPORT SOLUTIONS LLC	LOUISVILLE SPORTS PARK	15,940.26
2310	GRAINGER	ACCT #802864512	300.96
246	GREEN MILL SPORTSMAN CLUB	APRIL 2024 RANGE USE	750.00
2405	HACH COMPANY	ACCT #094039	510.00
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00
14507	HIRED GUN WEED & PEST CONTROL	5696 S. 66TH STREET JOB	2,456.94
14507	HIRED GUN WEED & PEST CONTROL	MILESTONE BROADLEAF JOB	2,499.64
15329	IMEG CORP	APRIL 2024 PROJ #220019	1,740.00
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	111.38
14089	INDIGO WATER GROUP LLC	PETER CLARKSON - ACTIVATE	400.00
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	298.50
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	310.46
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	276.18
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	221.33

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	308.71
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	398.36
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	298.69
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	300.94
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	253.84
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	240.85
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	251.87
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	195.46
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	452.15
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	217.95
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	414.24
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	580.91
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	386.34
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	254.12
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	652.89
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	201.60
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	380.50
13280	INSIGHT PUBLIC SECTOR INC	ACCT #10669545	88.19
10558	INTERMOUNTAIN VALVE & CONTROLS	CUST #160000855	1,496.00
13778	INVISION GIS LLC	APRIL 2024	2,718.75
13778	INVISION GIS LLC	APR 2024	3,038.75
13778	INVISION GIS LLC	APRIL 2024	467.50
15279	IXOM WATERCARE INC	CUST #69786	13,000.00
14239	JC GOLF ACCESSORIES	ACCT #COALCRK	324.44
14832	JOAN DESMET	REFUND MATERIALS FOR LOVI	116.95
11289	JVA INC	MARCH 2024 PROJ #230044.	46,056.30
11289	JVA INC	SEPT 2023 JOB #1067.5e	11,928.00
11289	JVA INC	OCT 2023 PROJ #220059.E	1,000.00
2780	KAISER LOCK & KEY SERVICE INC	REC CENTER DUPLICATE KEYS	45.00
14268	KAMINSKY, SULLENBERGER & ASSOC	FIELD TRAINING 6/24/24-6/	550.00
2360	KELLY PC	APRIL 2024 LEGAL SERVICES	22,475.50
14703	KEN CARYL GLASS INC	CUST #00-CIT200 JOB #X2	33,133.00
14219	KIMLEY-HORN AND ASSOCIATES INC	SERVICES THROUGH 3/31/24	56,585.55
14219	KIMLEY-HORN AND ASSOCIATES INC	SERVICES THROUGH 4/30/24	1,134.80
8002	KINSCO LLC	S.FEAGLER	270.00
2855	KOIS BROTHERS EQUIP CO INC	CUST #12770	14,476.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2855	KOIS BROTHERS EQUIP CO INC	CUST #12770	7,938.75
15633	KRISCHE CONSTRUCTION, INC.	Construction of playgroun	125,610.56
15357	LANGUAGE USA, INC.	2024 SUMMER CATALOG	3,400.00
13692	LIGHTNING MOBILE SERVICES LLC	ANNUAL STEAM CLEAN - LIBR	1,000.00
13692	LIGHTNING MOBILE SERVICES LLC	ANNUAL STEAM CLEAN - LIBR	350.00
13692	LIGHTNING MOBILE SERVICES LLC	BI-MONTHLY SWEEPING - LIB	335.00
13692	LIGHTNING MOBILE SERVICES LLC	BI-ANNUAL CLEAN - LIBRARY	250.00
13692	LIGHTNING MOBILE SERVICES LLC	BI-ANNUAL CLEAN - LIBRARY	750.00
3070	LL JOHNSON DISTRIBUTING CO	CUST #158907	9,637.00
8059	LOUISVILLE DOLPHINS SWIM TEAM	APRIL 2024 SWIM CLINICS	7,000.00
5432	LOUISVILLE FIRE PROTECTION DIS	BLOOD DRAW 5/6/24 C.PAUL	35.00
14068	MAC EQUIPMENT INC	CONTACT ID #394	78.29
13968	MAD SCIENCE OF COLORADO	BIOLOGY BLAST 4/19/24-4/2	1,170.00
15723	MAGDO MUSIC	WINTER/SPRING 2024	315.00
14071	MARY RITTER	APRIL 2024 H2O RUNNING	1,278.90
12161	MINDSHARE HDV LLC	CYPHER DMV DRIVES SOFTWAR	7,900.00
15526	MINES AND ASSOCIATES INC.	CUST ID:LOUISVILLE MA	1,721.60
14768	MOJOS CLEANING SERVICES INC	MAY 2024 JANITORIAL SERVI	33,533.41
14768	MOJOS CLEANING SERVICES INC	APRIL 2024 PARKS JANITORI	3,300.00
6168	MOTION & FLOW CONTROL PRODUCTS	CUST ID #104001	121.92
15319	NEW HORIZONS	20,000 LEARNING CREDITS	10,000.00
14673	NORTHWEST ROOFING	1955 N. WASHINGTON ST	1,611.63
14673	NORTHWEST ROOFING	749 MAIN STREET	1,490.20
15814	NU*CRISP IMAGE APPAREL	CUST #CITY46	163.76
99999	DENNIS TENNEY	DEVELOPERS GUARANTEE REIM	21,457.05
99999	SCHAFFER CONSTRUCTION	REFUND HYDRANT METER RENT	750.00
99999	MARK ZOLLE	REFUND LOUISVILLE REC CEN	80.00
99999	QIAN WANG	REFUND LOUISVILLE REC CEN	262.03
99999	STEPHANIE SCHLAGETER	HISTORIC GRANT 916 MAIN S	1,600.00
99999	CHRISTINE M. BURG	MARSHALL FIRE USE TAX CR,	1,825.00
99999	JIM CHANIN	REFUND RE-INSPECTION FEE	200.00

CASH ACCOUNT: 001000 101001 WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13649	OVERDRIVE INC	CUST ID #1100-0005	236.37
13649	OVERDRIVE INC	CUST ID #1100-0005	104.65
14144	PING INC	CUST #40692	71.85
14144	PING INC	CUST #40692	1,469.15
14144	PING INC	CUST #40692	264.36
14144	PING INC	CUST #40692	930.50
13847	PINYON ENVIRONMENTAL INC	SERVICES 2/1/24-3/31/24	3,145.00
700	PRAIRIE MOUNTAIN MEDIA	ACCT #1062562 Summer ca	3,609.00
14160	PRECISE MRM LLC	CUST #679650	320.00
14257	PROFESSIONAL ELEVATOR INSPECTI	ANNUAL INSPECTIONS	1,095.00
14394	PROS PLUS LLC	SENIOR SOFTBALL UMPIRE	190.00
14394	PROS PLUS LLC	SENIOR SOFTBALL UMPIRE	95.00
14741	PYRAMIDE USA INC	SAFETY PAD ASSEMBLY	1,628.90
11351	QUADIENT INC	CONTRACT #688400 6/1/24	134.96
13893	REBECCA TSUI	TAI CHI CLASSES JANUARY -	6,710.20
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390	130,769.64
14804	RESPEC COMPANY LLC	2/22/24-3/30/24 PROJ #W0	6,105.00
15528	RYDERS PUBLIC SAFETY LLC	ALTERATIONS	30.00
15528	RYDERS PUBLIC SAFETY LLC	ALTERATIONS	30.00
15497	SENERGY PETROLEUM LLC	CUST ID #84627	18,822.26
11395	SHRED-IT USA LLC	CUST #1000157150	183.54
15594	SIMPLER SYSTEMS, INC	APRIL 2024	1,000.00
14612	SOME LIKE IT GREEN, LLC	MAY 2024	94.00
14396	SPRONK WATER ENGINEERS INC	1/1/24 - 2/4/24 PROJ #36	9,300.00
14396	SPRONK WATER ENGINEERS INC	2/5/24 - 3/3/24 PROJ #3	10,600.00
14396	SPRONK WATER ENGINEERS INC	3/4/24 - 3/31/24 PROJ #	10,300.00
15186	STEAMBOAT SPRINGS WINNELSON	CUST #00393-002742	8,399.95
7404	SUN BADGE COMPANY	CUST #4402	85.00
15451	SYLVESTER'S MAINTENANCE & MECH	Air Curtain at the Rec Ce	8,942.00

CASH ACCOUNT: 001000 101001 WARRANT: 052124 05/21/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	-277.56
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	1,618.98
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	6,143.47
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	276.29
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	677.04
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	196.81
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	118.55
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	644.14
14550	TAYLOR MADE GOLF COMPANY INC	ACCT #632413	323.15
15415	TAYLOR NICHOLSON	4/8/24 - 4/29/24 LEVITAT	1,102.50
7917	THE AQUEOUS SOLUTION INC	ASI-ACID MAGIC	639.43
15826	THE DIGITAL FRONTIER, PHOTOCRA	ACCT #CITLOUIS	810.00
13603	TOSHIBA BUSINESS SOLUTIONS INC	CUST #TOB5E4W	240.13
4765	UNCC	APRIL 2024 MEMBER ID #48	2,009.82
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	1,191.00
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	903.70
15065	UNDERWATER RECOVERY SPECIALIST	Pond maintenance services	424.33
11087	UNITED SITE SERVICES OF COLORA	CUST #ACT-00002162	7.60
4380	VIA MOBILITY SERVICES	2024 Senior transportatio	39,750.00
15688	VTECH CONTROLLER TECHNOLOGY, L	CAPITAL IRRIGATION REP/MA	2,265.00
	210 INVOICES	WARRANT TOTAL	1,076,595.10

CITY OF LOUISVILLE
PURCHASE CARD SUMMARY
STATEMENT PERIOD 3/21/24 - 4/18/24

SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1800 GOT JUNK	DENVER	MATTHEW ROWE	FACILITIES	04/05/2024	313.00
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	141.25
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	189.80
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	295.37
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/09/2024	149.59
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/05/2024	295.37
21ST CENTURY EQUIPMENT	LONGMONT	MASON THOMPSON	OPERATIONS	04/05/2024	149.59
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	04/12/2024	76.99
ABPA	WEST JORDAN	MELISSA TRACY	PUBLIC WORKS	04/16/2024	155.00
ACCRA GOLF	MEMPHIS	DAVID BARIL	GOLF COURSE	04/17/2024	243.00
ADOBE *ADOBE	4085366000	KURT KOWAR	PUBLIC WORKS	04/08/2024	31.12
ADOBE *ADOBE	4085366000	DEREK COSSON	CITY MANAGER	04/01/2024	79.99
AFP*SFPE ROCKY MOUNTAI	LITTLETON	CHAD ROOT	BUILDING SAFETY	04/10/2024	175.00
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	04/02/2024	125.00
ALLIEDHANDD	8005354393	KEVIN FREY	FACILITIES	03/28/2024	68.00
AMAZON PRIME*RA2D32LV0	888-802-3080	KATIE BEASLEY	REC CENTER	03/21/2024	4.13
AMAZON RET* 111-898616	SEATTLE	MARLA OLSON	PARKS	04/08/2024	66.49
AMAZON RET* 112-527305	SEATTLE	JILL SIEWERT	LIBRARY	04/02/2024	4.13
AMAZON RET* 112-622871	SEATTLE	JILL SIEWERT	LIBRARY	03/25/2024	31.96
AMAZON RET* 112-622871	SEATTLE	JILL SIEWERT	LIBRARY	03/24/2024	406.52
AMAZON RET* 113-640919	SEATTLE	PAMELA LEMON	REC CENTER	03/21/2024	297.37
AMAZON RET* OPERATIONS	SEATTLE	KELLY THARP	OPERATIONS	04/10/2024	83.99
AMAZON RETAIL* 6117	SEATTLE	MASON THOMPSON	OPERATIONS	04/18/2024	135.53
AMAZON.COM	SEATTLE	JILL SIEWERT	LIBRARY	04/12/2024	19.96
AMAZON.COM*040PO3TE3	SEATTLE	JILL SIEWERT	LIBRARY	04/09/2024	89.88
AMAZON.COM*3R9KQ48H3	SEATTLE	MEREDYTH MUTH	CITY MANAGER	04/16/2024	66.49
AMAZON.COM*844VK5ZV3	SEATTLE	KELLY THARP	OPERATIONS	04/16/2024	35.04
AMAZON.COM*9T8YK1SP3	SEATTLE	KELLY THARP	OPERATIONS	04/17/2024	35.04
AMAZON.COM*Q26Z46AC3	SEATTLE	JILL SIEWERT	LIBRARY	04/11/2024	33.00
AMAZON.COM*QB95Z0NU3	SEATTLE	JILL SIEWERT	LIBRARY	04/09/2024	69.98
AMAZON.COM*RH9DY1H92	SEATTLE	PAMELA LEMON	REC CENTER	03/21/2024	43.32
AMAZON.COM*RH9NR92R1	SEATTLE	GREG VENETTE	WATER	03/26/2024	6.51
AMERICAN AED LLC	MIRAMAR	KEVIN FREY	FACILITIES	03/21/2024	1,079.00
AMERICAN RED CROSS	800-733-2767	ELI SALO	REC CENTER	04/17/2024	138.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	04/12/2024	92.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	03/28/2024	736.00
AMZ*JOHN M ELLSWORTH	PAY.AMAZON.CO	BENJAMIN FRANCISCO	OPERATIONS	04/11/2024	356.51
AMZN MKTP US*CN2KR3XQ3	SEATTLE	JESSE DEGRAW	REC CENTER	04/02/2024	159.92
AMZN MKTP US*JG1OL4SU3	SEATTLE	AMANDA PERERA	REC CENTER	04/05/2024	412.43
AMZN MKTP US*MT6F595S3	SEATTLE	PATRICIA MORGAN	REC CENTER	04/09/2024	20.98
AMZN MKTP US*OL4050BZ3	SEATTLE	AMANDA PERERA	REC CENTER	04/03/2024	11.99
AMZN MKTP US*RA0JV5BH2	SEATTLE	DANIEL WOOLDRIDGE		03/28/2024	7.95
AMZN MKTP US*RA74W6A92	SEATTLE	GENEVIEVE KLINE	CITY CLERK	03/26/2024	40.78
AMZN MKTP US*RH3O72201	SEATTLE	GREG VENETTE	WATER	03/26/2024	15.97
AMZN MKTP US*RH5Y96H81	SEATTLE	BENJAMIN FRANCISCO	OPERATIONS	03/25/2024	28.99
AMZN MKTP US*RH7XJ3XT2	SEATTLE	DANIEL WOOLDRIDGE		03/20/2024	14.99
AMZN MKTP US*SI49P4KK3	SEATTLE	PATRICIA MORGAN	REC CENTER	04/09/2024	35.44
AMZN MKTP US	AMZN.COM/BILL	DANIEL WOOLDRIDGE		04/08/2024	9.49
AMZN MKTP US	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	03/30/2024	47.49
AMZN MKTP US*0R8G32LW3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/16/2024	198.00
AMZN MKTP US*1V5Y711K3	AMZN.COM/BILL	DANIEL WOOLDRIDGE		04/02/2024	121.00
AMZN MKTP US*3584S9JF3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/02/2024	13.98
AMZN MKTP US*3F13X6SS3	AMZN.COM/BILL	ROBERT ZUCCARO	PLANNING	04/15/2024	94.67
AMZN MKTP US*3Z5AB09H3	AMZN.COM/BILL	GIGI YANG	LIBRARY	04/15/2024	80.46
AMZN MKTP US*4D1SD9F03	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/02/2024	30.98
AMZN MKTP US*4H9OV1OC3	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	04/15/2024	28.00
AMZN MKTP US*527F846H3	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	04/12/2024	139.99
AMZN MKTP US*6Y7EU4LP3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/14/2024	54.07
AMZN MKTP US*7T3Y421G3	AMZN.COM/BILL	KAYLA BETZOLD	CITY MANAGER	04/06/2024	100.25
AMZN MKTP US*7V4T96OU3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/17/2024	15.97
AMZN MKTP US*B94TO9603	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/11/2024	31.87
AMZN MKTP US*BB4C410Q3	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	04/09/2024	142.55
AMZN MKTP US*CG9RY7X13	AMZN.COM/BILL	DAWN BURGESS	CITY MANAGER	04/15/2024	29.99
AMZN MKTP US*DD5KR3A63	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/17/2024	46.34
AMZN MKTP US*DH2EF6HS3	AMZN.COM/BILL	JEN KENNEY	POLICE	04/10/2024	6.99
AMZN MKTP US*DM5ZK5653	AMZN.COM/BILL	GREG VENETTE	WATER	04/01/2024	39.98

AMZN MKTP US*F45IM1WY3	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	04/17/2024	9.93
AMZN MKTP US*F75NI6633	AMZN.COM/BILL	RONDA HENGER	HUMAN RESOURCES	03/31/2024	22.87
AMZN MKTP US*FE6QR9KF3	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	03/27/2024	63.02
AMZN MKTP US*FX01X4VJ3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/18/2024	165.29
AMZN MKTP US*G77NT5N63	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/13/2024	65.60
AMZN MKTP US*H727S4A13	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/13/2024	18.56
AMZN MKTP US*HL3JU2HL3	AMZN.COM/BILL	TANYA SCOTT	FINANCE	04/14/2024	233.61
AMZN MKTP US*I06KM5YK3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/16/2024	33.17
AMZN MKTP US*I26OS7DI3	AMZN.COM/BILL	ABBY MCNEAL	PARKS	04/01/2024	39.95
AMZN MKTP US*J539Z7AN3	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	04/01/2024	28.24
AMZN MKTP US*JC1R46H23	AMZN.COM/BILL	DANIEL WOOLDRIDGE		04/03/2024	35.90
AMZN MKTP US*LN9ST40I3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	04/11/2024	16.99
AMZN MKTP US*LW99N1693	AMZN.COM/BILL	CATHERINE JEPSON	PARKS	04/14/2024	33.99
AMZN MKTP US*MG6BW5G23	AMZN.COM/BILL	DAVID DEAN	GOLF COURSE	04/15/2024	296.98
AMZN MKTP US*MM3N96JY3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/13/2024	65.32
AMZN MKTP US*NH5QH3A33	AMZN.COM/BILL	TANYA SCOTT	FINANCE	03/28/2024	444.34
AMZN MKTP US*NX6VI01N3	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	04/17/2024	4.98
AMZN MKTP US*OX1JA4BW3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/12/2024	35.94
AMZN MKTP US*PF4F10VV3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	04/17/2024	52.99
AMZN MKTP US*QI8BW4JA3	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	04/14/2024	58.99
AMZN MKTP US*R661A12G1	AMZN.COM/BILL	TREVOR DEPEW	WATER	03/20/2024	22.99
AMZN MKTP US*R664T1UW1	AMZN.COM/BILL	SCOTT MOORE	POLICE	03/21/2024	149.99
AMZN MKTP US*R86WC6DV3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	04/17/2024	127.99
AMZN MKTP US*RA0906D50	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/25/2024	13.59
AMZN MKTP US*RA0I58SL0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/26/2024	16.73
AMZN MKTP US*RA0L04AS2	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/26/2024	72.75
AMZN MKTP US*RA11A4372	AMZN.COM/BILL	JOHN BROOKS	POLICE	03/25/2024	494.56
AMZN MKTP US*RA18S53P1	AMZN.COM/BILL	MIKE MILLER	POLICE	03/29/2024	90.54
AMZN MKTP US*RA2B37X42	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/27/2024	89.37
AMZN MKTP US*RA35X6BI1	AMZN.COM/BILL	GREG VENETTE	WATER	04/01/2024	39.98
AMZN MKTP US*RA44D18W0	AMZN.COM/BILL	JEFF OWENS	WATER	03/25/2024	297.69
AMZN MKTP US*RA4A16HI2	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	03/28/2024	14.99
AMZN MKTP US*RA5G54QT1	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	04/01/2024	55.99
AMZN MKTP US*RA5NC5FZ0	AMZN.COM/BILL	GREG VENETTE	WATER	03/21/2024	429.53
AMZN MKTP US*RA6L06DR2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/28/2024	63.67
AMZN MKTP US*RA6T233B0	AMZN.COM/BILL	MIKE MILLER	POLICE	03/22/2024	13.99
AMZN MKTP US*RA7X85LY2	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/25/2024	58.99
AMZN MKTP US*RA8J22G70	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/24/2024	90.16
AMZN MKTP US*RA9J57ET2	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	03/26/2024	25.34
AMZN MKTP US*RH10197T1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/27/2024	37.69
AMZN MKTP US*RH1CA74S1	AMZN.COM/BILL	JEFF OWENS	WATER	03/22/2024	22.74
AMZN MKTP US*RH1M57FC1	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	03/22/2024	19.94
AMZN MKTP US*RH26Y2OD1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/22/2024	99.98
AMZN MKTP US*RH3S92VS1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/25/2024	227.53
AMZN MKTP US*RH4AZ9MC2	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/20/2024	29.99
AMZN MKTP US*RH5D46XP2	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	03/20/2024	179.95
AMZN MKTP US*RH5FD1H42	AMZN.COM/BILL	DANIEL WOOLDRIDGE		03/21/2024	73.24
AMZN MKTP US*RH5Q88RG0	AMZN.COM/BILL	MIKE MILLER	POLICE	03/20/2024	159.92
AMZN MKTP US*RH6559O01	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	03/22/2024	152.17
AMZN MKTP US*RH6ZK6DA1	AMZN.COM/BILL	GIGI YANG	LIBRARY	03/26/2024	79.54
AMZN MKTP US*RO00F1VG3	AMZN.COM/BILL	LESLIE RINGER	HUMAN RESOURCES	04/16/2024	64.57
AMZN MKTP US*S20FE0KB3	AMZN.COM/BILL	NICK PROSSER	IT	04/10/2024	24.68
AMZN MKTP US*TD86G3K83	AMZN.COM/BILL	MARLA OLSON	PARKS	04/15/2024	7.99
AMZN MKTP US*TM6ZN06U3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/12/2024	31.30
AMZN MKTP US*TP1U93YO3	AMZN.COM/BILL	ROBERT ZUCCARO	PLANNING	04/12/2024	17.33
AMZN MKTP US*U487M42K3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/09/2024	7.50
AMZN MKTP US*UV6191353	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/14/2024	66.96
AMZN MKTP US*Y08S78Y53	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	04/02/2024	93.86
AMZN MKTP US*Z387633G3	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/13/2024	132.99
AMZN MKTP US*ZP5NW0HA3	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	04/03/2024	31.11
AMZN MKTP US*ZV53Q6AG3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	04/10/2024	24.97
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	04/15/2024	49.99
ARROWHEAD AWARDS	BOULDER	LESLIE RINGER	HUMAN RESOURCES	04/11/2024	25.00
ARROWSTAGELINES.COM	OMAHA	KATHY MARTIN	REC CENTER	04/15/2024	1,780.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	04/04/2024	1,645.00
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	04/04/2024	1,645.00
AUSTIN HARDWARE & SUPP	816-246-2800	KEVIN FREY	FACILITIES	04/05/2024	138.09
AMAZON.COM	AMZN.COM/BILL	JEN KENNEY	POLICE	04/17/2024	76.23
AMAZON.COM	AMZN.COM/BILL	JEN KENNEY	POLICE	04/17/2024	76.23
AMAZON.COM*0K3P589S3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/05/2024	26.96
AMAZON.COM*0O36S7U33	AMZN.COM/BILL	JOHN BROOKS	POLICE	04/02/2024	27.90

AMAZON.COM*116Q719T3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/16/2024	15.99
AMAZON.COM*3N7OD20T3	AMZN.COM/BILL	KAYLA BETZOLD	CITY MANAGER	04/08/2024	5.11
AMAZON.COM*3S9X705L3	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	03/27/2024	30.60
AMAZON.COM*B25J39AH3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/01/2024	10.98
AMAZON.COM*CK67S7BT3	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	04/03/2024	417.60
AMAZON.COM*F657V9VH3	AMZN.COM/BILL	JEN KENNEY	POLICE	04/15/2024	152.46
AMAZON.COM*GG2JY4HH3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/09/2024	14.95
AMAZON.COM*KK36D0783	AMZN.COM/BILL	MARLA OLSON	PARKS	04/13/2024	199.47
AMAZON.COM*LC5DO2O03	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/14/2024	31.98
AMAZON.COM*ON8LL5U03	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	04/16/2024	60.96
AMAZON.COM*R38YI1F91	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	04/17/2024	141.99
AMAZON.COM*RA0D458H0	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	03/25/2024	8.75
AMAZON.COM*RA0D88X81	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/31/2024	81.15
AMAZON.COM*RA2Z80810	AMZN.COM/BILL	KELLY THARP	OPERATIONS	03/25/2024	23.00
AMAZON.COM*RA3590P81	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	03/30/2024	40.44
AMAZON.COM*RA5P05140	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	03/23/2024	17.96
AMAZON.COM*RA6WK4F10	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	03/21/2024	49.33
AMAZON.COM*RA7417JU0	AMZN.COM/BILL	JEFF OWENS	WATER	03/22/2024	26.99
AMAZON.COM*RA78A7AO2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/26/2024	19.96
AMAZON.COM*RA9LD7ZZ1	AMZN.COM/BILL	GREG VENETTE	WATER	03/29/2024	119.16
AMAZON.COM*RH1TR6TK1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/23/2024	21.23
AMAZON.COM*RH7JP6VG1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/25/2024	21.12
AMAZON.COM*SO7GH0VI3	AMZN.COM/BILL	KEVIN FREY	FACILITIES	03/27/2024	31.96
AMAZON.COM*T91O83L63	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	04/16/2024	19.98
AMAZON.COM*ZL3VR09K3	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	03/28/2024	38.95
BARONBRIDGE	4029357733	KATIE BEASLEY	REC CENTER	04/05/2024	34.25
BEST WESTERN HOTELS	DURANGO	AUSTIN BROWN	CITY MANAGER	04/05/2024	432.00
BIZWEST-DIGITAL	GREELEY	ROBERT ZUCCARO	PLANNING	04/12/2024	11.00
BOBCAT COMMERCE CITY	COMMERCE CITY	ABBY MCNEAL	PARKS	03/21/2024	143.22
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/13/2024	147.87
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/29/2024	381.30
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/23/2024	248.31
BRIDGEPAY NETWORK SOLU	407-9008967	TANYA SCOTT	FINANCE	04/16/2024	117.50
BROOKS GREASE SERVICE	918-836-1772	DAVID BARIL	GOLF COURSE	03/19/2024	475.00
BUFFALO BRAND SEED LLC	GREELEY	DAVID DEAN	GOLF COURSE	04/12/2024	1,031.25
CARAHSOFT TECHNOLOGY C	JILLIAN.SZCZE	LIGEA FERRARO	CITY MANAGER	03/21/2024	48.27
CARRIER WEST	DENVER	MATTHEW ROWE	FACILITIES	03/22/2024	458.95
CENTER COPY PRINTING	303-4406000	KAYLA CORCELLI	PARKS	04/16/2024	58.01
CENTER COPY PRINTING	303-4406000	MARLA OLSON	PARKS	04/11/2024	348.45
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	04/10/2024	42.88
CENTER COPY PRINTING	303-4406000	ROBERT ZUCCARO	PLANNING	04/02/2024	141.46
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	04/02/2024	47.88
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	03/28/2024	582.00
CENTER COPY PRINTING	303-4406000	ERIN OWEN	LIBRARY	03/22/2024	58.01
CENTER COPY PRINTING	303-4406000	LIGEA FERRARO	CITY MANAGER	03/20/2024	47.88
CENTRO, INC.	MEMPHIS	JEFF OWENS	WATER	03/21/2024	390.68
CHICAGO BOOKS & JOURNA	CHICAGO	KRISTEN BODINE	LIBRARY	03/27/2024	122.94
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	04/16/2024	80.00
CHIPOTLE 0114	LOUISVILLE	GINGER CROSS	GOLF COURSE	04/04/2024	30.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	04/01/2024	149.00
CO BOULDER CO SVS	DENVER	NORMAN MERLO	GOLF COURSE	04/02/2024	156.76
CO CHAUTAUQUA BO	BOULDER	KATIE BEASLEY	REC CENTER	04/01/2024	1,200.00
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	04/15/2024	31.44
CO PARK* CO	WHEAT RIDGE	ABBY MCNEAL	PARKS	04/16/2024	75.00
CO PARK* CO	WHEAT RIDGE	ABBY MCNEAL	PARKS	04/10/2024	75.00
CO PARK* CO	WHEAT RIDGE	ABBY MCNEAL	PARKS	04/09/2024	150.00
CO PARK* CO	WHEAT RIDGE	KATIE TOFTE	REC CENTER	04/01/2024	55.00
COAL CREEK ACE HARDWAR	LOUISVILLE	MATT LOOMIS	PARKS	04/09/2024	29.99
COLORADO ANALYTICAL	BRIGHTON	MINDY OLKJER	PUBLIC WORKS	03/22/2024	170.00
COLORADO CWP	719-5456748	JEFF OWENS	WATER	04/13/2024	85.00
COLORADO CWP	719-5456748	DEVIN MADIGAN	WASTEWATER	04/10/2024	50.00
COLORADO CWP	719-5456748	JACK MANIAN	OPERATIONS	04/08/2024	50.00
COLORADO CWP	719-5456748	SHANE MAHAN	OPERATIONS	04/08/2024	50.00
COLORADO CWP	719-5456748	JACK MANIAN	OPERATIONS	04/01/2024	50.00
COLORADO CWP	719-5456748	BENJAMIN FRANCISCO	OPERATIONS	03/27/2024	50.00
COLORADO CWP	719-5456748	RENEE LEWELLYN	OPERATIONS	03/21/2024	50.00
COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	04/10/2024	90.00
COLORADO MUNICIPAL LEA	DENVER	LIGEA FERRARO	CITY MANAGER	03/28/2024	295.00
COMCAST CABLE COMM	800-COMCAST	RAFAEL GUTIERREZ	POLICE	04/13/2024	49.95
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	04/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	03/28/2024	458.62

COMCAST DENVER	800-266-2278	PAMELA PETERSON-HOHS	GOLF COURSE	04/17/2024	115.00
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	04/09/2024	129.89
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	03/26/2024	440.33
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/10/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/01/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	04/01/2024	362.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	181.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	394.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/19/2024	385.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	03/19/2024	460.00
COSMOS PIZZA - LAFAYET	LAFAYETTE	SCOTT MOORE	POLICE	04/11/2024	82.35
COUNTRYCATMNECOMMERCE	3203514481	DAVID BARIL	GOLF COURSE	04/17/2024	189.76
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	04/06/2024	25.00
CRAIGSLIST.ORG	415-399-5200	PENNY FORD	HUMAN RESOURCES	04/06/2024	50.00
DAYS INNS	MONTROSE	JACOB MARINKOVICH	PARKS	04/02/2024	71.10
DD DOORDASH CHIPOTLEM	8559731040	JULIE SEYDEL	REC CENTER	04/08/2024	53.10
DISCOUNTMUGS.COM	MEDLEY	DAWN BURGESS	CITY MANAGER	03/25/2024	62.23
DOLLAR TREE	LAFAYETTE	PAMELA LEMON	REC CENTER	03/29/2024	77.70
DOLLARTREE	LOUISVILLE	JEN KENNEY	POLICE	04/17/2024	24.25
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	03/26/2024	26.25
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DOMINO'S 6286	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	27.96
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	04/03/2024	5.60
EB CGAIT 2024 CONFERE	8014137200	PAULINA BENNETT	IT	04/01/2024	100.00
ELD PHOTOGRAPHY	SUPERIOR	GINGER CROSS	GOLF COURSE	04/04/2024	405.00
ELDORADO ARTESIAN SPRI	LOUISVILLE	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	67.80
EMPLOYMENT SCREENING A	CINCINNATI	DAVID BARIL	GOLF COURSE	03/27/2024	58.99
EONS LLC	RENO	KAYLA CORCELLI	PARKS	04/04/2024	50.00
EONS LLC	RENO	LIGEA FERRARO	CITY MANAGER	04/01/2024	50.00
EONS LLC	RENO	MARLA OLSON	PARKS	03/29/2024	50.00
ESRI	REDLANDS	PAULINA BENNETT	IT	04/02/2024	80.00
FASTENAL COMPANY 01COB	LAFAYETTE	JOSEPH CAMPANA	OPERATIONS	04/17/2024	22.58
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/29/2024	923.99
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/29/2024	65.89
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/29/2024	940.13
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/25/2024	941.31
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/25/2024	923.99
FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	03/25/2024	941.31
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/15/2024	105.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	04/01/2024	195.28
FASTSIGNS 371501	BROOMFIELD	ROBERT ZUCCARO	PLANNING	03/28/2024	60.28
FBI LEEDA INC	877-7727712	BEN HIBL	POLICE	04/16/2024	795.00
FEDEX FREIGHT INC	HARRISON	LINDSEY WITTY	REC CENTER	03/21/2024	184.00
FEDEX OFFIC74200007427	LOUISVILLE	BEN REDARD	POLICE	04/11/2024	31.87
FEDEX OFFIC74200007427	LOUISVILLE	AMANDA PERERA	REC CENTER	04/09/2024	43.28
FEDEX OFFIC74200007427	LOUISVILLE	RANDY DEWITZ	BUILDING SAFETY	03/28/2024	35.94
FEDEX OFFIC74200007427	LOUISVILLE	RANDY DEWITZ	BUILDING SAFETY	03/26/2024	35.94
FEDEX273051579374	MEMPHIS	BENJAMIN FRANCISCO	OPERATIONS	04/05/2024	24.01
FERGUSON ENT #1116	AURORA	VICKIE ILKO	OPERATIONS	04/09/2024	450.00
FIREHOUSE SUBS 1528 QS	SUPERIOR	LANCE PFEIFER	GOLF COURSE	04/16/2024	146.47
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	03/26/2024	107.03
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	03/26/2024	95.79
FIVE BELOW 3014	WESTMINSTER	LANA FAUVER	REC CENTER	03/25/2024	20.65
FLIPSNACK.COM	STERLING HEIG	GINGER CROSS	GOLF COURSE	04/12/2024	420.00
FOT - SGP ONLINE ORDER	HARRISBURG	JACOB MARINKOVICH	PARKS	04/16/2024	43.00
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE		04/16/2024	61.96
FSP*CGFOA	BOULDER	JULIE GLASER	FINANCE	04/02/2024	30.00
FSP*CGFOA	BOULDER	TANYA SCOTT	FINANCE	03/25/2024	40.00
FSP*CO PRIMA	DENVER	DAWN BURGESS	CITY MANAGER	04/16/2024	325.00
FULL SOURCE, LLC	9042962240	BENJAMIN FRANCISCO	OPERATIONS	03/25/2024	221.56
G & G EQUIPMENT	FREDERICK	MATT ISABELL	PARKS	03/26/2024	90.91
GEORGE T SANDERS 09	LOUISVILLE	ANDY ELLIS	PARKS	04/11/2024	112.50
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/17/2024	1,052.18
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/05/2024	531.97
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	04/05/2024	502.49
GOVERNMENT FINANCE OFF	CHICAGO	KIMBERLY BAKER	FINANCE	04/05/2024	225.00
GOVOS BOULDER RECORDS	DALLAS	GENEVIEVE KLINE	CITY CLERK	04/09/2024	20.00
GRAINGER	LAKE FOREST	DANIEL BIDLEMEN	REC CENTER	04/16/2024	5.81

GRAINGER	LAKE FOREST	DANIEL BIDLEMEN	REC CENTER	04/15/2024	151.56
GRAINGER	LAKE FOREST	DAVID DEAN	GOLF COURSE	04/02/2024	118.85
GRAINGER	LAKE FOREST	MINDY OLKJER	PUBLIC WORKS	03/29/2024	46.09
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/04/2024	361.72
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/03/2024	963.24
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	04/02/2024	791.88
GREEN SPOT INC	LONGMONT	DAVID DEAN	GOLF COURSE	04/17/2024	678.55
GREEN SPOT INC	LONGMONT	CHRIS LICHTY	PARKS	04/17/2024	937.65
HANES GEAR FOR SPORTS	LENEXA	DAVID BARIL	GOLF COURSE	03/27/2024	791.07
HILLYARD INC DENVER	DENVER	PAMELA PETERSON-HOHS	GOLF COURSE	04/08/2024	145.27
HR CERTIFICATION INSTI	ALEXANDRIA	PAULA KNAPEK	HUMAN RESOURCES	03/26/2024	169.00
HIGHER GROUND BIKE SHO	TALLAHASSEE	PAMELA PETERSON-HOHS	GOLF COURSE	03/20/2024	500.00
ICMA ONLINE	2022894262	RYDER BAILEY	FINANCE	04/10/2024	200.00
IFMA HEURISTICS	HOUSTON	KEVIN FREY	FACILITIES	03/21/2024	595.00
IIMC	RCH CUCAMONGA	MEREDYTH MUTH	CITY MANAGER	04/15/2024	225.00
IN *AMERICAN BIOIDENTI	303-8864747	AMANDA PERERA	REC CENTER	04/05/2024	163.50
IN *ARROWHEAD AWARDS,	800-262-3246	GENEVIEVE KLINE	CITY CLERK	03/27/2024	22.50
IN *ARROWHEAD AWARDS,	800-262-3246	ERIN OWEN	LIBRARY	03/22/2024	17.50
IN *JOHNSON HOLDINGS,	303-4427535	PAMELA PETERSON-HOHS	GOLF COURSE	03/25/2024	54.00
IN *LANGUAGEUSA, INC.	713-7833800	DEREK COSSON	CITY MANAGER	04/04/2024	45.00
IN *RESCUE X	720-9710308	DAWN BURGESS	CITY MANAGER	04/08/2024	651.00
IN *RESCUE X	720-9710308	TANYA SCOTT	FINANCE	03/21/2024	1,620.00
IN *SKAZMA INC.	720-3404326	AMANDA PERERA	REC CENTER	04/02/2024	937.50
IN *TEE CLAW SPORTS IN	800-262-3246	DAVID DEAN	GOLF COURSE	04/01/2024	211.00
IN *TOTAL TESTING	678-6484069	ALINA KIRCHNER	HUMAN RESOURCES	04/01/2024	75.00
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	03/25/2024	29.40
IN *WYLD ENDURANCE	207-9305484	PAUL BORTH	REC CENTER	03/25/2024	578.00
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	03/22/2024	96.21
INSTANT IMPRINTS LOUIS	LOUISVILLE	DEREK COSSON	CITY MANAGER	04/02/2024	287.34
INTERMOUNTAIN SAFETY	GOLDEN	DEVIN MADIGAN	WASTEWATER	04/12/2024	130.00
INTERNATIONAL BRONZE P	FORT MYERS	SHARON NEMECHEK	LIBRARY	04/11/2024	769.00
JAMES NURSERY COMPANY	DENVER	NATHANIEL GOECKNER	PARKS	04/01/2024	364.00
JAX - 06	LAFAYETTE	CATHERINE JEPSON	PARKS	04/17/2024	32.71
JAX - 06	LAFAYETTE	JACOB MARINKOVICH	PARKS	04/16/2024	29.79
JAX - 06	LAFAYETTE	KERRY KRAMER	PARKS	04/15/2024	239.99
JAX - 06	LAFAYETTE	DAVID DEAN	GOLF COURSE	04/13/2024	24.99
JAX - 06	LAFAYETTE	AARON GRANT	PARKS	03/20/2024	27.02
KAPLAN EARLY LEARNING	336-6766737	LANA FAUVER	REC CENTER	04/03/2024	59.68
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/17/2024	11.96
KING SOOPERS #0013	LOUISVILLE	CATHERINE JEPSON	PARKS	04/17/2024	39.45
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/17/2024	241.63
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/17/2024	15.57
KING SOOPERS #0013	LOUISVILLE	DAWN BURGESS	CITY MANAGER	04/17/2024	41.97
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/16/2024	36.47
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/15/2024	81.88
KING SOOPERS #0013	LOUISVILLE	PEGGY NORRIS	LIBRARY	04/11/2024	52.42
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/10/2024	75.46
KING SOOPERS #0013	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/10/2024	125.81
KING SOOPERS #0013	LOUISVILLE	KELLY THARP	OPERATIONS	04/08/2024	44.95
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/05/2024	50.82
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/03/2024	101.86
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	04/02/2024	76.34
KING SOOPERS #0013	LOUISVILLE	JEN KENNEY	POLICE	04/01/2024	109.28
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	04/01/2024	38.71
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	03/28/2024	35.97
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	03/25/2024	69.44
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	03/22/2024	161.50
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	04/05/2024	60.91
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	04/06/2024	389.00
LIFETECHCORP11844825	8009556288	MINDY OLKJER	PUBLIC WORKS	04/16/2024	379.41
LL JOHNSON DIST CO	DENVER	DARRICK LAYTON	PARKS	04/16/2024	138.60
LOWES #03444*	ERIE	GREG VENETTE	WATER	04/15/2024	70.92
LOWES #03444*	ERIE	DAVID BARIL	GOLF COURSE	03/28/2024	161.88
LS AEROSUDS, INC.	BROOMFIELD	ERIK SWIATEK	PARKS	03/22/2024	650.00
LS LOUISVILLE CYCLERY	LOUISVILLE	BENJAMIN WHITE-PATARIN	PARKS	04/15/2024	64.00
LAMARS DONUTS #45	LOUISVILLE	JEN KENNEY	POLICE	04/16/2024	17.99
LAMARS DONUTS #45	LOUISVILLE	JEN KENNEY	POLICE	04/09/2024	17.99
LAMARS DONUTS #45	LOUISVILLE	JEN KENNEY	POLICE	04/03/2024	17.99
LINKEDIN JOB 945158208	MOUNTAIN VIEW	PENNY FORD	HUMAN RESOURCES	04/14/2024	354.00
MEISTERLABS INC	2062022886	CAMERON FOWLKES	PUBLIC WORKS	04/18/2024	167.76
MEISTERLABS INC	2062022886	KURT KOWAR	PUBLIC WORKS	04/07/2024	83.88

METAL SUPERMARKETS WHE	GOLDEN	JOSEPH CAMPANA	OPERATIONS	04/03/2024	92.26
MICHAELS STORES 2059	SUPERIOR	CATHERINE JEPSON	PARKS	04/12/2024	19.95
MICHAELS STORES 2059	SUPERIOR	BENJAMIN WHITE-PATARIN	PARKS	03/24/2024	132.35
MILE HIGH TURFGRASS LL	EVERGREEN	DAVID DEAN	GOLF COURSE	03/23/2024	997.60
MONDAY.COM	120-177-8456	GINGER CROSS	GOLF COURSE	04/10/2024	432.00
MOUNTAIN STATE EMPLOYE	3038395177	LESLIE RINGER	HUMAN RESOURCES	03/25/2024	275.00
NAPA AUTO 0025122	BOULDER	TANYA SCOTT	FINANCE	04/15/2024	139.80
NAPA AUTO PARTS 138	LOUISVILLE	AARON GRANT	PARKS	03/27/2024	29.86
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	04/09/2024	7.00
NRPA OPERATING	ASHBURN	ADAM BLACKMORE	PARKS	04/01/2024	175.00
OFFICE DEPOT #1080	DENVER	DAVID BARIL	GOLF COURSE	04/01/2024	53.54
OFFICE DEPOT #170	BOULDER	AMANDA PERERA	REC CENTER	04/04/2024	8.89
ONLINE-DENVER MUSEUM	303-370-6000	ANIKA VAN WOUDENBERG	REC CENTER	04/06/2024	270.00
ORG SUB FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	03/23/2024	29.00
OUTDOOR CUSTOM SPORTSW	913-2532047	DAVID DEAN	GOLF COURSE	04/12/2024	1,359.13
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	04/02/2024	59.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	04/02/2024	19.95
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	04/16/2024	60.00
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	04/12/2024	40.00
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	04/04/2024	30.00
PAYPAL *INDIGOWATER	4029357733	GREG VENETTE	WATER	03/27/2024	110.00
PAYPAL *INDIGOWATER	4029357733	RENEE LEWELLYN	OPERATIONS	03/20/2024	70.00
PC SERVICE SPECIALISTS	DENVER	MINDY OLKJER	PUBLIC WORKS	03/20/2024	95.00
PGA OF AMERICA MEMBERS	PALM BEACH GA	DAVID BARIL	GOLF COURSE	03/27/2024	200.00
PGA OF AMERICA MEMBERS	PALM BEACH GA	DAVID BARIL	GOLF COURSE	03/22/2024	200.00
PIONEER SAND CO HQ	COLORADO SPRI	DAVID DEAN	GOLF COURSE	04/11/2024	663.76
PIONEER SAND CO HQ	COLORADO SPRI	DAVID DEAN	GOLF COURSE	04/10/2024	188.30
PIONEER SAND CO HQ	COLORADO SPRI	DAVID DEAN	GOLF COURSE	03/28/2024	1,241.21
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	40.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	40.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	40.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/29/2024	26.70
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/22/2024	324.70
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/21/2024	487.05
POTTERYBARN.COM	800-922-9934	KAYLA BETZOLD	CITY MANAGER	03/21/2024	487.05
PSI SERVICES LLC USD	8188476180	RENEE LEWELLYN	OPERATIONS	04/16/2024	104.00
PSI SERVICES LLC USD	8188476180	DEVIN MADIGAN	WASTEWATER	04/12/2024	104.00
PSI SERVICES LLC USD	8188476180	JOSEPH CAMPANA	OPERATIONS	04/09/2024	104.00
PSI SERVICES LLC USD	8188476180	TREVOR DEPEW	WATER	04/10/2024	104.00
PSI SERVICES LLC USD	8188476180	BRIAN SCHMID	OPERATIONS	04/08/2024	104.00
PSI SERVICES LLC USD	8188476180	JOSEPH CAMPANA	OPERATIONS	03/26/2024	104.00
PST*VERMONT SYSTEMS	ESSEX JCT	JULIE SEYDEL	REC CENTER	04/04/2024	257.50
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	03/30/2024	429.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	04/01/2024	424.00
QDOBA 2526 ONLINE	720-890-7877	LIGEA FERRARO	CITY MANAGER	04/12/2024	326.10
R&R PRODUCTS	5208893593	DAVID BARIL	GOLF COURSE	04/05/2024	96.60
R&R PRODUCTS	5208893593	DAVID BARIL	GOLF COURSE	04/03/2024	91.84
ROSATI S CHICAGO PIZZA	LOUISVILLE	PAUL BORTH	REC CENTER	04/12/2024	305.00
ROSATI S CHICAGO PIZZA	303-4849984	MIKE MILLER	POLICE	04/03/2024	80.00
ROSATI S CHICAGO PIZZA	303-4849984	JEFF FISHER	POLICE	03/20/2024	75.30
RVT*BOULDER VALLEY SCH	BOULDER	JESSE DEGRAW	REC CENTER	04/03/2024	691.50
RVT*BOULDER VALLEY SCH	BOULDER	JESSE DEGRAW	REC CENTER	03/29/2024	651.50
SAFEWAY #2812	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	04/15/2024	15.96
SAFEWAY #2812	LOUISVILLE	DANNY WEIONSTOCK	REC CENTER	04/12/2024	67.19
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	04/09/2024	39.66
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	04/08/2024	63.19
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	04/05/2024	12.98
SAFEWAY #2812	LOUISVILLE	GRACE JOHNSON	CITY MANAGER	04/04/2024	96.97
SAFEWAY #2812	LOUISVILLE	AMANDA PERERA	REC CENTER	04/04/2024	157.35
SAFEWAY #2812	LOUISVILLE	JEN KENNEY	POLICE	03/25/2024	6.98
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	04/16/2024	120.63
SAMEDAY OFFICE SUPPLY	303-7902777	KAYLA CORCELLI	PARKS	04/11/2024	59.22
SAMEDAY OFFICE SUPPLY	303-7902777	MARLA OLSON	PARKS	03/28/2024	11.72
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	03/27/2024	18.33
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	03/25/2024	26.44
SAMEDAY OFFICE SUPPLY	303-7902777	MINDY OLKJER	PUBLIC WORKS	03/19/2024	28.42
SHELL OIL 57445414907	CLIFTON	JACOB MARINKOVICH	PARKS	04/02/2024	52.97
SIEMENS INDUSTRY INC	ALPHARETTA	TREVOR DEPEW	WATER	04/10/2024	9.12
SIP.US	ALPHARETTA	DEVIN MADIGAN	WASTEWATER	04/09/2024	30.67
SITEONE LANDSCAPE SUPP	BROOMFIELD	NORMAN MERLO	GOLF COURSE	04/11/2024	60.77
SITEONE LANDSCAPE SUPP	BROOMFIELD	DAVID DEAN	GOLF COURSE	04/01/2024	17.01

SMK*SURVEYMONKEY.COM	PALO ALTO	LIGEA FERRARO	CITY MANAGER	03/25/2024	468.00
SNAPOLOGY OF G-L	DENVER	AMANDA PERERA	REC CENTER	04/01/2024	714.00
SP POOLWEB COM	AUGUSTA	DANIEL BIDLEMEN	REC CENTER	04/10/2024	19.63
SP ROCKY MTN SUNSCREEN	ARVADA	AMANDA PERERA	REC CENTER	04/02/2024	695.61
SP SIMPLY BREAKERS	NIAGARA FALLS	KEVIN FREY	FACILITIES	03/29/2024	305.98
SP SWIMOUTLET.COM	CAMPBELL	DANNY WEIONSTOCK	REC CENTER	03/27/2024	168.00
SPEEDY SIGN WORKS INC	LAFAYETTE	LINDSEY WITTY	REC CENTER	03/26/2024	135.00
SPI*CENTURYLINK/LUMEN	MONROE	TANYA SCOTT	FINANCE	03/26/2024	1,477.68
SPI*DIRECTV SERVICE	800-531-5000	PAMELA PETERSON-HOHS	GOLF COURSE	03/20/2024	243.92
SPO*MOXIEBREADCOMPANY	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/16/2024	63.13
SQ *CAMCA	GOSQ.COM	GENEVIEVE KLINE	CITY CLERK	03/21/2024	200.00
SQ *CHARM WINDOW	BOULDER	DEVIN MADIGAN	WASTEWATER	04/12/2024	3.00
SQ *GIOVANNITTI COFFEE	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	03/20/2024	60.00
SQ *HIGH PLAINS ENVIRO	GOSQ.COM	KAYLA CORCELLI	PARKS	04/17/2024	136.80
SQ *PICA'S LOUISVILLE	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	03/21/2024	87.60
STAPLS7628120100000001	877-8267755	MARLA OLSON	PARKS	03/23/2024	82.98
STAPLS7630034166000001	877-8267755	MARLA OLSON	PARKS	04/06/2024	41.49
STAPLS7630672365000001	877-8267755	JILL SIEWERT	LIBRARY	04/14/2024	188.95
STAPLS7630672365000002	877-8267755	JILL SIEWERT	LIBRARY	04/17/2024	5.14
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	04/11/2024	34.02
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	04/05/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	RAFAEL GUTIERREZ	POLICE	03/30/2024	30.00
STICKER MULE	AMSTERDAM	GINGER CROSS	GOLF COURSE	04/04/2024	102.00
STOCKYARDS RANCH SUPPL	COMMERCE CITY	JACOB MARINKOVICH	PARKS	03/26/2024	155.16
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	04/17/2024	3.07
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	04/10/2024	14.99
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	04/03/2024	8.09
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	03/26/2024	77.10
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	03/26/2024	7.90
STUDENT MARKETING AGEN	3233658781	JEFF FISHER	POLICE	03/20/2024	9.11
SUN POWERSPORTS	THORNTON	KERRY KRAMER	PARKS	04/12/2024	734.99
SUPPLYHOUSE.COM	888-757-4774	KEVIN FREY	FACILITIES	03/30/2024	258.52
TARGET 00017699	SUPERIOR	RANDY DEWITZ	BUILDING SAFETY	03/28/2024	23.58
TARGET 00017699	SUPERIOR	RANDY DEWITZ	BUILDING SAFETY	03/26/2024	47.16
TARGET 00017699	SUPERIOR	ROBERT ZUCCARO	PLANNING	03/21/2024	43.37
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/16/2024	33.97
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/16/2024	40.14
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	04/16/2024	157.39
THE HOME DEPOT #1506	LOUISVILLE	JULIE SEYDEL	REC CENTER	04/16/2024	23.82
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	04/16/2024	39.21
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	04/16/2024	27.48
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	04/16/2024	77.78
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/15/2024	69.00
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	04/15/2024	28.42
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	04/12/2024	60.19
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/11/2024	21.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/12/2024	2.44
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/11/2024	99.97
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/10/2024	21.69
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	04/10/2024	28.74
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/10/2024	77.91
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	04/10/2024	17.07
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/10/2024	33.91
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	04/10/2024	8.38
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	04/10/2024	38.71
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/10/2024	25.47
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	04/09/2024	32.92
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/09/2024	29.96
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/09/2024	342.77
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/09/2024	37.01
THE HOME DEPOT #1506	LOUISVILLE	HUGO VALDEZ	OPERATIONS	04/09/2024	49.23
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	04/09/2024	29.10
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	04/09/2024	102.31
THE HOME DEPOT #1506	LOUISVILLE	SHANE MAHAN	OPERATIONS	04/09/2024	29.22
THE HOME DEPOT #1506	LOUISVILLE	KAYLA BETZOLD	CITY MANAGER	04/08/2024	16.97
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	04/08/2024	70.32
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/08/2024	34.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL WOOLDRIDGE		04/04/2024	40.79
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	04/04/2024	77.86
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/04/2024	15.95
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	04/04/2024	179.88

THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	04/04/2024	34.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/03/2024	34.98
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	04/03/2024	108.86
THE HOME DEPOT #1506	LOUISVILLE	BRYCE LINN	PARKS	04/03/2024	26.54
THE HOME DEPOT #1506	LOUISVILLE	BRYCE LINN	PARKS	04/03/2024	22.36
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	04/03/2024	53.62
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	04/03/2024	464.46
THE HOME DEPOT #1506	LOUISVILLE	NORMAN MERLO	GOLF COURSE	04/02/2024	18.47
THE HOME DEPOT #1506	LOUISVILLE	ABBY MCNEAL	PARKS	04/02/2024	55.48
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	04/02/2024	6.98
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	04/01/2024	3.93
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	04/01/2024	11.97
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/29/2024	41.31
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	03/28/2024	126.86
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	03/28/2024	111.28
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	03/29/2024	29.69
THE HOME DEPOT #1506	LOUISVILLE	ERIK SWIATEK	PARKS	03/28/2024	65.83
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/27/2024	10.48
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/27/2024	124.00
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	03/27/2024	38.38
THE HOME DEPOT #1506	LOUISVILLE	DARRICK LAYTON	PARKS	03/27/2024	149.70
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	03/27/2024	59.84
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	03/26/2024	54.85
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	03/25/2024	41.75
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	03/25/2024	94.69
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	03/25/2024	37.97
THE HOME DEPOT #1506	LOUISVILLE	ROBERT BERNHARDT	PARKS	03/21/2024	38.94
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	03/23/2024	64.18
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	03/21/2024	127.36
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	03/20/2024	17.70
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	03/20/2024	159.88
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	03/20/2024	49.85
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	03/20/2024	98.17
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	03/19/2024	56.92
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	03/19/2024	91.59
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/19/2024	206.23
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	03/19/2024	11.46
THE HOME DEPOT #1524	BROOMFIELD	VICKIE ILKO	OPERATIONS	04/02/2024	74.94
THE HOME DEPOT #1524	BROOMFIELD	STEVEN HUIZENGA	PARKS	03/21/2024	203.16
THE HOME DEPOT #1546	BOULDER	IRIS BELENSKY	LIBRARY	03/21/2024	59.97
THE INSTITUTES	6106442100	DAWN BURGESS	CITY MANAGER	03/28/2024	239.00
THE SOURCING GROUP	ALISO VIEJO	JULIE SEYDEL	REC CENTER	04/10/2024	214.55
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	04/12/2024	13.47
THE UPS STORE 3779	BROOMFIELD	STEVEN HUIZENGA	PARKS	04/05/2024	448.30
THE UPS STORE 3779	BROOMFIELD	KERRY KRAMER	PARKS	04/05/2024	600.00
THREE LEAF CATERING	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/16/2024	247.74
THREE LEAF CATERING	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	04/10/2024	250.00
TOWER LANDFILL	COMMERCE CITY	MINDY OLKJER	PUBLIC WORKS	04/11/2024	100.00
TRACTOR SUPPLY #2105	LAFAYETTE	CATHERINE JEPSON	PARKS	04/11/2024	170.46
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	549.99
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	674.95
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	232.96
TRACTOR SUPPLY #2105	LAFAYETTE	BENJAMIN FRANCISCO	OPERATIONS	04/06/2024	499.99
TRELLO.COM* ATLASSIAN	NEW YORK	MINDY OLKJER	PUBLIC WORKS	03/26/2024	96.00
TST* BITTERSWEET - CAF	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/10/2024	129.60
TST* BITTERSWEET - CAF	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	03/20/2024	80.62
TST* MUDROCK'S TAP & T	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	04/10/2024	144.24
TST* THE HUCKLEBERRY	LOUISVILLE	KAYLA BETZOLD	CITY MANAGER	04/10/2024	19.24
TST* WATERLOO	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	04/12/2024	131.00
TST* WATERLOO	LOUISVILLE	KAYLA BETZOLD	CITY MANAGER	03/28/2024	22.50
TST* WATERLOO	LOUISVILLE	BENJAMIN FRANCISCO	OPERATIONS	03/26/2024	66.00
TVY*SILVERSNEAKERS	480-444-5154	LINDSEY WITTY	REC CENTER	03/25/2024	48.00
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	04/05/2024	126.21
UDEMY: ONLINE COURSES	SAN FRANCISCO	ANDY ELLIS	PARKS	04/15/2024	77.09
UDEMY: ONLINE COURSES	SAN FRANCISCO	JEFF ROBISON	FACILITIES	03/25/2024	347.62
ULINE *SHIP SUPPLIES	800-295-5510	PAMELA PETERSON-HOHS	GOLF COURSE	04/17/2024	237.18
ULINE *SHIP SUPPLIES	800-295-5510	DAVID BARIL	GOLF COURSE	04/10/2024	764.21
USABLUEBOOK	ATLANTA	DEVIN MADIGAN	WASTEWATER	04/13/2024	349.48
USPS PO 0756700237	SUPERIOR	JULIAN CLARK	POLICE	04/02/2024	5.08
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	03/27/2024	496.00
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	03/27/2024	85.00

VIRGINIA STATE POLICE	N CHESTERFLD	AMANDA PERERA	REC CENTER	04/16/2024	20.00
VZWRLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	03/22/2024	9,643.71
VZWRLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	04/08/2024	20.00
WALGREENS #7006	SUPERIOR	SCOTT MOORE	POLICE	04/10/2024	4.98
WHITESIDES BOOTS AND C	BRIGHTON	MASON THOMPSON	OPERATIONS	04/04/2024	194.99
WM SUPERCENTER #1045	LAFAYETTE	AMANDA PERERA	REC CENTER	03/21/2024	38.40
XEROX BUSINESS SOLUTIO	PAYMYINVOICE@	TANYA SCOTT	FINANCE	03/22/2024	1,297.79
ZOE TRAINING & CONSULT	DENVER	LESLIE RINGER	HUMAN RESOURCES	03/27/2024	1,826.81
ZOOM.US 888-799-9666	SAN JOSE	ERICA SCHMITT	LIBRARY	04/01/2024	149.90
CAIBII	UK	VICKIE ILKO	OPERATIONS	04/09/2024	38.95
					100,531.99

E.Schmitt - CB499	149.90
B.Redard - CB500	4.94
Grand Total	100,676.95

City of Louisville
COLORADO • SINCE 1878

City Council

Meeting Minutes

July 11, 2023
City Hall, Council Chambers
749 Main Street
6:00 PM

Call to Order – Mayor Maloney called the meeting to order at 6:00 p.m. **Roll Call** was taken and the following members were present:

City Council:	***Mayor Dennis Maloney***
	Mayor Pro Tem Deborah Fahey
	Councilmember Caleb Dickinson
	Councilmember Barbara Hamlington
	Councilmember Dietrich Hoefner
	Councilmember Chris Leh
	Councilmember Maxine Most
Staff Present:	***Jeff Durbin, City Manager***
	Rob Zuccaro, Community Development Director
	Adam Blackmore, Parks, Recreation, & Open Space Director
	Ryder Bailey, Finance Director
	Meredyth Muth, City Clerk
Others Present:	***Kathleen Kelly, City Attorney***

APPROVAL OF AGENDA

Mayor Maloney called for changes to the agenda and hearing none asked for a motion. **Motion:** Councilmember Hoefner moved to approve the agenda, seconded by Mayor Pro Tem Fahey. **Vote:** All in favor.

PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND ON THE CONSENT AGENDA

Cynthia Corne, Louisville, stated she feels the majority of residents support Councilmember Most and there is no need for a recall election.

Tamar Krantz, Louisville, stated the Council is fair and works well and she is disappointed in the recall effort and the divisiveness it brings to the community. She

asked if there is any way to avoid the recall election. She asked for the item to be removed from the consent agenda and be discussed.

Sherry Sommer, Louisville, pooling time with Sal Brueggman, stated money should be spent on positive things rather than a recall election. She supports Councilmember Most and her voting record. She asked the item be removed from the consent agenda.

APPROVAL OF THE CONSENT AGENDA

Mayor Maloney asked for changes to the consent agenda; Mayor Pro Tem Fahey asked that the Parks & Recreation proclamation be moved to the regular agenda. **Motion:** Mayor Pro Tem Fahey moved to approve the consent agenda as amended, seconded by Councilmember Hoefner. **Vote:** All in favor**.**

A. ***Approval of Bills***
B. ***Approval of Minutes: January 3, 2023; February 21, 2023***
C. ***Approval of Parks and Recreation Month Proclamation – moved to regular agenda***
D. ***Approval of Resolution No. 42, Series 2023 – A Resolution Approving a Business Assistance Agreement with Parcel O Productions LLC for an Economic Development Project in the City of Louisville***
E. ***Approval of Resolution No. 43, Series 2023 – A Resolution Approving a Business Assistance Agreement with Shamrock Foods Company for an Economic Development Project in the City of Louisville***
F. ***Approval of An Addendum to the Agreement with Corona Environmental Consulting for Water Systems Sampling and Testing in Response to the Marshall Fire***
G. ***Approval of Resolution No. 44, Series 2023 – A Resolution Delegating Authority Regarding Voting in Water Entity Meetings on Behalf of the City***
H. ***Approval of A Contract Between the City of Louisville and 120Water, Inc. for Watering Sampling for Lead and Copper and Water Service Line Material Identification***
I. ***Approval of Resolution No. 45, Series 2023 – A Resolution Ordering a Recall Election for the Registered Electors of Ward 2 to be Held October 3, 2023 and Authorizing the City Clerk to Appoint Election Judges and Make Expenditures for Said Election***
J. ***Approval of Resolution No. 46, Series 2023 – A Resolution Approving an Intergovernmental Agreement By and Between the City of Louisville and the Boulder County Clerk and Recorder for the Conduct and Administration of the 2023 Coordinated Election to be Held November 7, 2023***

COUNCIL INFORMATIONAL COMMENTS ON PERTINENT ITEMS NOT ON THE AGENDA

Councilmember Most mentioned the recent Supreme Court ruling and stated she supports the LGBT+ community. She noted the recent global record high temperatures and the need to address climate change.

CITY MANAGER'S REPORT

None.

REGULAR BUSINESS

Approval of Parks and Recreation Month Proclamation
moved from the consent agenda

Mayor Pro Tem Fahey thanked the Parks & Recreation staff for their work. She asked Ginger Cross, Parks & Rec Senior Marketing Specialist, to tell the story of the new Adventures of Lou campaign.

Mayor Pro Tem Fahey read the proclamation

MOTION: Mayor Pro Tem Fahey moved to approve the proclamation; seconded by Councilmember Hoefner

VOTE: Approved by unanimous voice vote.

UPDATE – BOULDER COUNTY CONSORTIUM OF CITIES MINIMUM WAGE WORKING GROUP

City Manager Durbin stated this is an update on an initiative started a few years back with the Boulder County Consortium of Cities.

Lauren Folkert, Boulder City Councilmember, stated that in 2019 the Legislature gave authority for local governments to set their own minimum wage in HB19-1210. She noted the unprecedented need for food and housing assistance in the community. Boulder and Longmont have already gotten this presentation and support it. We are not asking for a decision on a specific wage but checking in for support and initial thoughts.

Claire Levy, Boulder County Commissioner, stated Boulder County was active in getting the new state rules passed as some areas of the state have a much higher cost of living. She stated the County is interested in doing this as a regional, cooperative effort.

Taylor Reimann, Assistant to Boulder City Council, reviewed the components of the new legislation. It requires community engagement; enables a regional approach; requires that increases must occur on January 1; and limits the escalation rate to $1.75 or 15% whichever is higher.

They reviewed the state minimum wage and what is in place in some other municipalities. They reviewed possible approaches including a self-sufficiency proposal; aligning with the workforce living wage; and aligning with regional neighbors.

They noted the regional partners included in this working group; the proposed timeline; and the engagement that has already taken place. They added information about the scope and tasks that may be included.

Commissioner Levy noted this is a complex project and there is an advantage of doing this regionally.

Public Comments

Peggy Leech, Louisville, on behalf of the League of Women's Voters of Boulder County, stated the League supports a self-sufficient minimum wage and addressing poverty. There are many needs in the community. They support the regional working group and Louisville's participation. Speaking individually she added her support for the process.

Beth Eldridge, Louisville, stated raising the minimum wage is the way to keep people out of poverty and allow low wage workers to live in the community. She urged the Council to support these efforts.

Morgan Fromme, Louisville, stated she supports these efforts as it is an important for the sustainability of our society.

Amy Austin, Louisville, urged the Council to be a part of this effort. She stated having a self-sufficient wage will help address diversity and economic justice.

Suzanne Crawford, CEO Sister Carmen Community Center, stated that over the years Sister Carmen has changed from emergency assistance to ongoing assistance for those you don't make a sustainable wage. They get more requests for rent assistance than they can fulfill. She urged the Council to stay involved in this project.

Ana Fernandez Frank, Emergency Family Assistance Association, agreed with the previous caller that the needs of the community continue to grow due to inflation, the pandemic, and rising costs in general. She asked the Council to consider raising the minimum wage on January 1, 2024.

Tracy Berger, Louisville, urged the Council to continue in the coalition to help people who work in the community to be able to live in the community.

Councilmember Most stated it is important to support this and the housing plan so we have a community that is available for all income levels. She supports the coalition and moving this forward.

Councilmember Dickinson stated he wants this to happen regionally so that it has a bigger impact and is the same for all businesses in the region. He supports the City continuing this discussion. He notes this won't solve the housing problems but it is a step forward.

Mayor Pro Tem Fahey stated she agrees this is a program we need to be a part of. She would like to get Superior and Broomfield involved. She would like to have outreach to the businesses so their input is taken into account.

Councilmember Hoefner agreed it is important for Louisville to participate in this and he looks forward to the economic studies to better understand the benefits and impacts. He agreed the business community should be involved.

Councilmember Hamlington stated there is a sense of urgency but we have to do our due diligence. She would like more information specific to Louisville to understand impacts here. She supports continuing with the project.

Councilmember Leh stated he is in favor of continuing this effort. He too would like more surrounding communities to be involved.

Mayor Maloney agreed with others that this is important. He stated a reasonable adoption is probably 2025. He would like data that is clear and wants this is done regionally.

ORDINANCE NO. 1854, SERIES 2023 – AN ORDINANCE FOR EXTENDING THE CITY'S THREE-EIGHTHS OF ONE PERCENT (0.375%) SALES TAX FOR PARKS AND OPEN SPACE PURPOSES FOR AN ADDITIONAL 10 YEAR PERIOD, IMPOSING AN ADDITIONAL ONE-EIGHTH OF ONE PERCENT (0.125%) SALES TAX FOR OPEN SPACE PURPOSES AS PROVIDED HEREIN; AND PROVIDING FOR THE SUBMISSION OF THE BALLOT QUESTION TO A VOTE OF THE REGISTERED ELECTORS AT A REGULAR ELECTION TO BE HELD NOVEMBER 7, 2023 – 1ST READING – SET PUBLIC HEARING 7/25/23

Mayor Maloney introduced Ordinance No. 1854 by title. He asked staff to review the comments the Council has received about this and make adjustments to the ballot title that reflect those comments.

MOTION: Mayor Pro Tem Fahey moved to approve the ordinance on first reading and set the public hearing for July 25, 2023; seconded by Councilmember Hoefner.

VOTE: Motion passed by unanimous voice vote.

CITY ATTORNEY'S REPORT

None.

COUNCIL COMMENTS, COMMITTEE REPORTS, AND IDENTIFICATION OF FUTURE AGENDA ITEMS

None.

ADJOURN

Members adjourned at 7:34 pm.

_____
Dennis Maloney, Mayor

_____
Meredyth Muth, City Clerk

City of Louisville
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City Council

Meeting Minutes

September 26, 2026
City Hall, Council Chambers
749 Main Street
6:00 PM

Call to Order – Mayor Maloney called the meeting to order at 6:00 p.m. **Roll Call** was taken and the following members were present:

City Council:	***Mayor Dennis Maloney***
	Mayor Pro Tem Deborah Fahey
	Councilmember Caleb Dickinson
	Councilmember Barbara Hamlington
	Councilmember Dietrich Hoefner
	Councilmember Chris Leh
	Councilmember Maxine Most (arrived
Staff Present:	***Jeff Durbin, City Manager***
	Samma Fox, Deputy City Manager
	Emily Hogan, Assistant City Manager
	Kurt Kowar, Public Works Director
	Rob Zuccaro, Community Development Director
	Jeff Hirt, Planning Manager
	Ember Brignull, Open Space Superintendent
	Ryder Bailey, Finance Director
	Robin Brookhart, Human Resources Manager
	Paulina Bennett, Information Technology Director
	Rafael Gutierrez, Police Chief
	Meredyth Muth, City Clerk

DISCUSSION/DIRECTION – HOUSING NEEDS ASSESSMENT

Mayor Maloney introduced the item. Director Zuccaro stated staff and the consultants have done a lot of the technical work on this and this is a check in with Council to see if it is heading in the right direction. He added they have done a fair amount of public engagement already as well. This is a grant funded project and we are on track to adopt this in 2024 to help inform the Comprehensive Plan.

In looking at housing needs we are looking at how to get more housing for young families, more workforce housing, more senior housing, and affordable housing. He

noted that even before the Marshall Fire we have been seeing a decline in enrollment numbers at Louisville schools and it is projected to continue.

He stated that under the current zoning we could probably achieve 400 new units. The new housing plan can impact EDI goals, sustainability, economic vitality goals, and preservation.

He stated this evening staff is looking to see if there are any strategies missing, to see what additional information is needed, and to understand what the highest priorities are. The Plan is not intended to set a housing number goal, but create strategies to get to where we want to be.

Tyler Bump, EcoNorthwest, stated the goals are to prioritize and diversify housing stock. He noted Louisville's population is aging quickly and there is the need to prioritize housing for seniors. The Plan should address unmet housing needs and future housing needs including housing opportunities for young families; how to create income restricted housing; and how to create a more diverse and inclusive community.

Bump reviewed the history of the project noting it is a precursor for the Comprehensive Plan, it should work with existing housing goals, and it is a part of ongoing housing work in the County and region. This plan will identify strategies for increasing residential development, expanding access to affordable housing, and diversifying the City's housing stock. He noted increasing stock is not for a specific number but how to get the kind of housing Louisville needs.

Bump reviewed the strategies they are looking at including identifying opportunities for residential development and identifying policy changes are needed to reach those goals and evaluating procedures to streamline processes.

He reviewed the increasing income and wealth gap among households in Louisville including the very rapid increase in high income households and reduction in low to moderate households in Louisville. On average the renter median income is 50% of homeowner median income. The average home price in Louisville is over $800,000; only 26% of households could afford the homes they currently live in.

Bump reviewed strategies that might facilitate deed restricted housing through State Proposition 123 and strategies that might support the preservation of naturally affordable housing.

He reviewed the need for diversifying the housing stock due to shifting demographics and the need for homes for younger households. He reviewed the current housing stock mix by type and strategies for adopting code allowances for more diverse housing development and supporting more flexible infill development.

Bump reviewed the draft strategy matrix with ideas of strategies and actions to advance the housing goals.

Mayor Maloney noted the Council wants to get this work done and is looking for ways to do this. He stated he wants to be able to clearly show what we are doing and that this meets the goals of the State Legislature to be sure the State or DOLA doesn't get to determine our land uses for us.

Director Zuccaro noted criteria and goals should be identified and agreed to so that can be used to evaluate the best places to focus for redevelopment.

Councilmember Dickinson stated he supports changes to the code that would incentivize density.

Councilmember Hamlington would like a way to identify areas that have current homes that could be reimagined as affordable housing in some way. She would like to see options for ADUs that can help people age in place and earn income or other creative solutions.

Councilmember Hoefner noted the demand pressure is a sign that people have created a desirable community but now we need to determine how to create policies that will generate the types of housing we need. He agreed we need to allow denser development along transit corridors such as US 36. He would like to know what the best practices are for creating deed restricted housing.

Director Zuccaro stated there is no one solution to all of this. It will require a complex set of policy changes. There are some opportunities for deed restricted housing but more research needs to be done.

Councilmember Most would like to see the City purchase homes and turn them into deed restricted units. She noted there are now a significant number of homes being torn down in the older neighborhoods. She would like to see the City identify neighborhoods with larger lots and acquire lots for building additional smaller homes.

Mayor Pro Tem Fahey asked if changes to the numbers of unrelated people living together in would affect ADUs. She asked how the City would be able to regulate any deed restricted properties.

Director Zuccaro stated many cities are moving away from the restrictions on the number of people living together and there are different ways to do that. He stated the City probably would have to create regulatory processes and depending on what it is, there would be staff impacts and possible costs.

Members discussed the proposed strategies and gave staff feedback on the direction the plan is moving. These include identifying opportunities for redevelopment areas;

adopting code allowances for more diverse housing development; facilitating development and preservation of income-restricted housing through Prop 123; evaluating land use procedures and streamlining processes; supporting more flexible infill development; and support the preservation of naturally occurring affordable housing.

Public Comments

Sherry Sommer, Louisville, asked how the proposed number of units was determined. She would like more information on how additional housing impacts other City services.

Josh Cooperman, Louisville, asked if it is better to pay a fee in lieu or build units outright. He wants underused parcels to be considered for housing.

Kurt Firnhaber, City of Boulder, stated Boulder does have a deed restricted program that can be a model and the City of Boulder is willing to work with Louisville on housing programs.

Members agreed these strategies are what they would like to see moved forward for the final plan.

DISCUSSION/DIRECTION – RECOMMENDED BUDGET FOR 2024, INCLUDING UPDATED CAPITAL IMPROVEMENTS PLAN FOR 2023-2028 & UPDATED LONG-TERM FINANCIAL PLAN FOR 2023-2028

Mayor Maloney introduced the item noting this is a continued discussion from the last meeting where Council asked for additional information.

Director Bailey stated this meeting is to give additional information that Council requested at the last meeting. He reviewed the 2024 budget schedule. The 2024 budget priorities are: Marshall Fire Recovery and Mitigation; Open Space and Parks Ballot Measure; Commitment towards Sustainability and De-carbonization of City Facilities; Economic Vitality; Affordable Housing; Personnel Expenditures; and the Superior Library IGA.

Director Bailey reviewed additions the City Manager had made in the recommended budget including funding for IT needs, public safety, the Comprehensive Plan, and for the Parks, Recreation, Open Space and Trails Master Plan. In addition, seven full-time positions were added.

Director Bailey stated staff has made reductions to address the General Fund imbalance including removing funds for office space and building plan review as well as removing anticipated revenue from building permits. Staff also identified “one-time” uses equaling over $600,000.

Mayor Maloney noted that some of the “one-time” expenses really are likely to be recurring.

Director Bailey reviewed a planned roadmap to address the imbalance.

Councilmember Hoefner agreed with the concern that about one-time costs being recurring. He would like to see the imbalance closed rather than just have a plan for it.

City Manager Durbin reviewed the plan for address the imbalance in more detail including fiscal awareness and improved reporting tools.

Director Bailey reviewed various options for the mill levy and how those impact forecasts. He reviewed how your property tax is calculated. He noted final certification will be delayed this year as results of the election will need to be taken into account.

Mayor Pro Tem Fahey left the meeting at 8:40 pm.

Deputy City Manager Samma Fox reviewed some of the implications if Proposition HH passes noting that the bill is very complex.

Director Bailey reviewed CIP updates for 2024.

Councilmember Hoefner stated that running the fund reserves down to zero is problematic. City Manager Durbin noted many of the projects will roll over to the next year. Councilmember Hoefner would like a more accurate accounting of these projects.

Director Bailey reviewed the financial forecasts for all funds. He asked for feedback on tonight’s information.

Councilmember Hoefner wants a balanced budget and to close the imbalance gap before this is adopted. He would like recommendations from staff on what to cut. He would like to spread out costs over years in the CIP so there is no zero balance in 2026.

Councilmember Hamlington agreed with Councilmember Hoefner on the imbalance unless this $400K delta can be shown to be similar to previous years.

Councilmember Dickinson agreed the one-time costs should actually be one-time and not recurring costs. He doesn’t feel the need to find the exact $400K so much as he wants to know if the numbers are moving in the correct direction.

Mayor Maloney stated the financial policies and principals need to be met. He would like to see it balanced for the October 17 meeting. The City Manager should bring a list of items to consider for cuts and the Council can decide how to reach balance.

City Manager Durbin stated the budget presented is balanced by using the fund balance to get there.

Mayor Maloney noted the property tax issues are complicated and will be impacted by what happens with HH. Regardless, we need to find a principled balanced budget.

Councilmember Most stated she agrees with Councilmember Dickinson in that there are so many moving pieces and it could change so trying to find $400K exactly is not necessary. She wants a budget that prioritizes what Council has asked for.

Public Comments

Sherry Sommer, Louisville, stated the measures included to address the imbalance should be normal daily routine.

2024 CITY COUNCIL WORK PLAN

Mayor Maloney stated this is a continuing discussion of earlier work. Deputy City Manager Fox stated staff added details to three items: EDI projects, Transportation projects, Economic Vitality projects. This will inform Council agendas for 2024 and the 2024 budget. Staff recommends approval.

Councilmember Hamlington asked to add a bullet to 3H Open Space Management about wildfire mitigation to align with the language in the ballot issue. It was added.

Councilmember Hoefner asked for an addition for 5H Economic Vitality regarding attracting new businesses. It was added.

Mayor Maloney asked if impact fee development could be included with the Housing Study. That was added.

MOTION: Mayor Maloney moved to approve; Councilmember Most seconded.

VOTE: Motion approved by unanimous voice vote.

ADJOURN

Members adjourned at 9:22 pm.

_____
Dennis Maloney, Mayor

_____
Meredyth Muth, City Clerk

City of Louisville
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City Council

Meeting Minutes

February 20, 2024
City Hall, Council Chambers
749 Main Street
6:00 PM

Call to Order – Mayor Leh called the meeting to order at 6:00 p.m. **Roll Call** was taken and the following members were present:

City Council:	***Mayor Chris Leh***
	Mayor Pro Tem Caleb Dickinson
	Councilmember Tim Bierman
	Councilmember Deborah Fahey
	Councilmember Barbara Hamlington
	Councilmember Dietrich Hoefner
	Councilmember Judi Kern
Staff Present:	***Jeff Durbin, City Manager***
	Samma Fox, Deputy City Manager
	Kurt Kowar, Public Works Director
	Rob Zuccaro, Community Development Director
	Rafael Gutierrez, Police Chief
	Meredyth Muth, City Clerk
Others Present:	***Kathleen Kelly, City Attorney***

APPROVAL OF AGENDA

Mayor Leh called for changes to the agenda and hearing none asked for a motion. **Motion:** Councilmember Hoefner moved to approve the agenda, seconded by Councilmember Kern. **Vote:** All in favor.

PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND ON THE CONSENT AGENDA

Maxine Most, Louisville, pooling time with Tim Stalker, expressed her her disappointment with Council campaign finance reports that have not been submitted, quasi-judicial process, and general Council behavior.

Greg Maring, Louisville, welcomed Councilmember Bierman and thanked the rest of Council for their work.

Sherry Sommer, Louisville, spoke on the quasi-judicial and democratic process. She encouraged Council to make sure they are applying the code when making decisions, especially large ones like Highway 42 and housing. She asked them to take a systems approach. slow down, and follow process.

Tiffany Boyd, Louisville, informed Council that three students from Louisville Elementary and Louisville Middle School will be talking about plans for school decarbonization.

Avani Carter, student at Louisville Elementary, is part of the students working to get solar panels for the schools. She stated there are individual actions and community actions, but what helps the most is community actions. She encouraged everyone to share the efforts of the school.

Evan Hiatt, member of Pirates for Climate Action at Louisville Middle School, stated the students are advocating for solar panels on the roofs. Not only does this help with the schools decarbonization plan, but currently both the elementary and middle schools are run on non-renewable energy.

Hazel Van Zale, Louisville Middle School Pirates for Climate Action, detailed how the group is working toward a decarbonization audit and creating a capital investment roadmap. She noted this won't be easy and the students will need help getting quotes and grants. The anticipated costs are going to be over $1.2 million, but it is important to work toward net zero.

Tamar Krantz, Louisville, appreciated Mayor saying he read all the pages of comments and hopes that others did as well. She asked if it was possible for Council to let those in the room know how many people are participating online.

Michael Menaker, Louisville, stated he receives texts from people at home that Comcast Channel 8 is not showing the Council meeting. He stated people can go to YouTube to get live broadcast.

Laura Page, Louisville, reminded residents that if they know a senior that is not able to shovel their walk, please be a good neighbor and help out.

APPROVAL OF THE CONSENT AGENDA

Mayor Leh asked for changes to the consent agenda; hearing none he asked for a motion. **Motion:** Mayor Pro Tem Dickinson moved to approve the consent agenda, seconded by Councilmember Kern. **Vote:** All in favor**.**

A. ***Approval of Bills***
B. ***Approval of Minutes: June 6, 2023; February 13, 2024***

C. ***Resolution No. 7, Series 2024 – A Resolution Approving an Installation Service Agreement with Rockfan Entertainment, LLC for Upgrades to the Audio-Visual Equipment in Council Chambers***

D. ***Approval of Resolution No. 8, Series 2024 – A Resolution Approving a New Name for the Landmarked Property at 1045 Front Street***

E. ***Approval of Professional Services Agreement for 2024 Resident Survey***

COUNCIL INFORMATIONAL COMMENTS ON PERTINENT ITEMS NOT ON THE AGENDA

Mayor Pro Tem Dickinson spoke to his campaign finance reports. He stated that any emails he has responded to are part of the meeting packet. He stated he will be more careful about his engagement with residents.

Councilmember Hamlington spoke to the students saying she wanted them to know how much she respects them and how brave it was to come speak to Council. She hopes they see how much Council appreciates them coming to speak.

CITY MANAGER'S REPORT

None.

REGULAR BUSINESS

RESOLUTION NO. 80, SERIES 2023 – A RESOLUTION APPROVING THE REDTAIL RIDGE FILING NO. 1 PRELIMINARY SUBDIVISION PLAT – *continued from 2/6/24*

Mayor Leh introduced the item and asked for any disclosures. Councilmember Hoefner stated he would be recusing himself from the item due to a professional conflict of interest. Councilmember Hoefner left the meeting.

Mayor Leh noted this item was continued from the February 6 meeting and reopened the public hearing

Mayor Pro Tem Dickinson repeated his statements earlier stating all of his communications are a part of the public record.

Mayor Leh gave a history of this property and this specific application. In 2010, Council approved the Conoco Philips General Development Plan (GDP) but that plan never materialized. In 2021, Council approved an amendment to the GDP, however, through a referendum the residents overturned that decision. That left the 2010 Conoco Phillips GDP as the guiding document for land use on this property.

He noted this item was originally scheduled for a December 2023 Council meeting but there were only 3 members present that evening, so they voted to reschedule the hearing for February 6, 2024. At the February 6 hearing, staff made their presentation, the applicant made their presentation, and the hearing was continued to tonight.

Community Development Director Zuccaro provided additional information not included in the packet from the last meeting including a drainage plan, answers to questions regarding preliminary plats building heights and allowed uses, existing utilities, and a wildlife use assessment that was on file with the City from another applicant. He stated the applicant has provided a video of the site that they would like to play.

Sarah Campo, Sterling Bay, state the video was created from drone and still footage on site and in the surrounding area. The video of the site was played.

Councilmember Hamlington asked when staff feels is the appropriate time to have conversations about building heights. She also asked about clustering of buildings to get more open space. Director Zuccaro stated that a GDP cannot change the allowed heights in the underlying zoning, which is why the 2010 GDP has the language it has. Building heights be changed only through a Planned Unit Development (PUD). The time for discussions about building height and clustering is through the PUD application. The plat is for creating lots, streets, and infrastructure.

Mayor Pro Tem Dickinson stated that there have been a lot of emails encouraging housing, but he understands the GDP doesn't allow for housing. He asked if there was a process where housing could be introduced. Director Zuccaro stated that uses are set by GDP. The process for housing could be done through a GDP amendment or a policy change through the Comprehensive Plan which would require a zoning change to align with the Comprehensive Plan.

Mayor Pro Tem Dickinson asked about the differences between the preliminary plat and the final plat. Director Zuccaro noted the preliminary plat and the final plat should substantially match. The final plat should include final construction documents; the subdivision improvement agreement; building and infrastructure warranties; provisions for transportation demand management; improvement commitments; sustainability commitments; a metro district service plan; and final reports on drainage, traffic and easement vacations.

Councilmember Hamlington asked if a preliminary plat is approved will that allow construction to begin. Director Zuccaro answered no. There is an agreement that runs with this land that allows the applicant to start site grading, but they can't start installing any infrastructure. Councilmember Hamlington asked if a condition can be made that they don't start grading. Director Zuccaro said potentially, but that would need to be done in the agreement that has been recorded and runs with the land, not in the plat.

Councilmember Bierman asked for clarity on the traffic impacts. Director Zuccaro stated those are daily trips distributed through the whole day at full build out. Right now there is no traffic, this would add traffic to the network. He noted all 21,000 trips aren't on a single road at once. CTC is a larger development and it's helpful to think about the traffic around there. There will be road improvements to add capacity to the network.

Councilwoman Kern asked about any additional time it will take for residents on the west side of town to access the hospital in its proposed new location. The applicant responded that the Fire Department looked at their response time and determined the Campus Drive build out will help reduce times.

Councilmember Hamlington asked if the agreement with Boulder Valley School District (BVSD) is expired for the Campus Drive expansion. Director Zuccaro was not sure as there have been a couple of resolutions, but final approval would be required at the time of final plat and BVSD will need to deed right of way for the project.

Councilmember Hamlington asked if there were any conversations on annexing parcels that are outside of Louisville. Director Zuccaro said there is an Intergovernmental Agreement (IGA) with Boulder County regarding Paradise Lane that would allow annexation, but there hasn't been any contemplation of that.

Mayor Leh noted the condition that prior to City Council hearing of the final plat there must be an agreement with the Northwest Parkway on Campus Drive. He asked if there was any development on this. Director Zuccaro said City staff has not received any further information on that. The applicant stated the final IGA with Northwest Parkway will come with the final plat application. Mayor Leh asked for a status. The applicant responded that they are waiting for comments back on their submission.

Mayor Leh stated the second condition is the applicant will address all outstanding Public Works issues and he asked if any of those been addressed. Director Zuccaro answered that there are some outstanding technical issues that need to be addressed.

Public Comments

Stephanie Schlageter, Louisville Business Owner, expressed that she is favor of the redevelopment plan and sees this as nothing but a clear plus. This is an abandoned site that no one can use. We need to ensure that Avista is not lost to another community.

Iona Kearney, Louisville Chamber Board of Directors, asked the Council to support the project. She supports innovative measures for transit and additional trails; the future relocation and upgrade of the hospital; sustainability pursuits; and creation of more than 139 acres of public land.

Cathern Smith, Louisville, spoke of open space as a respite for humans, a habitat for wildlife, and providing remarkable beauty. The overall need is beyond parks and recreation areas.

Dorothy Kane, Louisville, is concerned about the pollution from 21,000 traffic trips.

Eric Reed, Louisville, speaking on behalf of the DBA, stated their strong support for the resolution. It is essential for the future of Louisville that Avista stays; Campus Drive be completed; and the addition of open space.

Charlie Woodruf, USGBC Mountain, supports the LEED certification commitment of the applicant. LEED certified projects set building projects on the road to excellence and he is looking forward to supporting LEED Silver for all the buildings.

Don Parcher, Louisville resident, stated that climate action should be top of what the City does and that includes minimizing gas-powered vehicle trips.

Adrianne Middleton, Louisville resident, said that in the special referendum the residents turned down the developer's footprint. She stated that she would like to see less square footage, and only open space north of Disk Drive. She urged Council to vote no.

Richard Rivichek, Louisville resident, spoke in support of the plan. He noted the amount of revenue that will be provided to the City can be used to improve open space, and plant trees to offset carbon.

Stephanie Rowe, Louisville resident, expressed concern about the possible impact to wildlife on the site.

Greg Maring, Louisville resident, noted this is a large dedication of open space and there has been a large erosion of business from Louisville. He hopes the City will continue to advocate for those businesses that want to come to town.

Jonathan Singer, Boulder Chamber of Commerce and Northwest Chamber Alliance, stated that each chamber supports the plan as good for the economy and it could be an opportunity for a gold standard development in the community.

Tamar Krantz, Louisville, pooling time with Mike Putney, stated she understands that Council is looking at the plat and not the GDP. She did ask why the application was in front of Council after Planning Commission recommended denial and why staff would recommend approval. She asked that Council add conditions to clarify items such as grading, sustainability, and a development agreement.

Richard Morgan, Louisville, spoke in support of the application. He acknowledged it is a complicated topic that stirs up a lot of emotions, but he feels the applicant has listened.

They have provided a smaller footprint, commercial sustainability, set aside more open space, will have a space for Avista and get to build out Campus Drive.

Steven Dohnal, Superior, expressed concerns regarding traffic especially on Dillon Road and 88th Street. He doesn't see the point of the development and said Interlocken is still not built out, and McCaslin has vacancies as does Flatirons Crossing.

Tim Stalker, Louisville, pooling time with Joseph Krantz, commented on the communications he had with the Mayor Pro Tem. He said some of the concessions made by the applicant seem promising but he would like to see more open space. He expressed concerns about the grading destroying the topography of the site and that underpasses are a part of the watershed system.

Cindy Bedell, Louisville, stated this plan has no more open space or less square footage than the one that went to Planning Commission. She would like to see all the area north of Disk Drive as open space and less traffic. She said Council has the authority to require more and better open space. She noted the Northwest Parkway has not approved the plan and that Planning Commission recommended denial.

Laura Page, Louisville, stated that voters want more open space and a smaller development. She feels the plan under consideration tonight is the same one rejected by voters. She requested an amended GDP to reflect the wishes of the public.

Matt Jones, Louisville, encouraged the Council to ask for more open space at the site and he asked Council to represent the public.

Sherry Sommer, Louisville, pooling time with Natasha Flyer, stated that this development isn't necessary and that all the buildings could fit south of Disk Drive. She believes there should be a balance between businesses and habitat.

Mike Schantz, Louisville, stated that when he was on the Open Space Advisory Board and the board approved the project multiple times. He encouraged a yes vote for a new Avista site and more open space.

Josh Cooperman, Louisville, said he is not opposed to building on the former Storage Tek footprint, the new site for Avista, or the Campus Drive extension, but he doesn't feel the application is balanced. He would like to see a detailed grading plan.

Weiyan Chen, Louisville, relayed her experience with construction after the Marshall Fire and that the city doesn't need to start another construction project. The residents need a break.

Qian Wu, Louisville, expressed his concerns with traffic and being able to find a parking space downtown after the project is built. They requested Council consider the objections and to have a good balance of business and open space.

Joshua Sroge, Louisville, spoke to the property owner's rights. He also encouraged Council to think big and change the dynamic of the City that has a lot of empty businesses currently. He hopes for some bold moves to make change.

Michael Menaker, Louisville, pooling time with George Colbert, spoke of the history of the region and how there were a lot of companies that came previously. He looks forward to the opportunity to create a bio tech / life sciences campus on the site. Avista is the largest employer of the City. He hopes the traffic studies are wrong and that more employees will come from Louisville and not outside the city.

Sally Bruggeman, Louisville, stated there are factions that want the tax money and there's the people that are more concerned with the environment and open space. Make both happy and keep the buildings south of Disk Drive.

Michael Eisenstein owns property adjacent to the site and has concerns with how the development plans will impact him. He believes the plats are not done in accordance with the Comprehensive Plan and the Louisville Municipal Code.

David Sweedler, Louisville, urged Council to get some concessions outlined by other speakers from the applicant and to have a plan that is more suitable to the community. He is concerned about traffic.

Jenny Singer Rupp, Louisville, stated that there have been many Council and committee meetings and residents rejected the proposal in an election. She urged the Council ask for more open space, no grading, and a smaller footprint.

Brian Boonstra, Boulder County, is one of the handful of owners that will be impacted by this development, and he advocated for a yes vote. He believes the applicant has listened to him and his neighbors and gone above and beyond to balance open space and development.

Mayor Leh asked if the applicant would like to respond to any of the public comments.

Mark Painter, on behalf of the applicant, stated they had no clarifications to make and would be available to answer questions.

Mayor Pro Tem Dickinson stated one of the reasons Planning Commission recommended denial was a block length issue and asked if this had been resolved. Director Zuccaro stated the applicant has added a private street network that addresses the issue. There will be a mixture of public and private roads within the development and staff believes the road network meets the GDP.

Mayor Pro Tem Dickinson asked about the alignment of Campus Drive. Director Zuccaro stated that there were thoughts of having it farther north, but it was moved

south to accommodate a buffer requirement for the Paradise Lane residential properties.

Councilmember Fahey asked who would maintain the proposed parks and open space. Director Zuccaro stated that will be part of the final plat but right now what is being proposed would be maintained by the City.

Councilmember Kern asked if there is a time that the land dedicated to the City can be changed. Director Zuccaro answered that the final plat will call out open space for designation. Parks are more flexible as a future council could to move the land from a park to an open space.

Mayor Pro Tem Dickinson asked for clarification on building and maintaining amenities such as soccer fields or pickle ball courts. Director Zuccaro stated the land would be dedicated by the applicant, but the City would be responsible for construction.

Councilmember Hamlington asked why there was development north of Disk Drive after all of the comments urging development south. The applicant responded that after meetings with the Parks and Open Space Advisory Committees, they opted to move the open space to the northwest corner of the site which clustered development to the center of the site. This is in addition to the nature preserve at the northeast corner of the site. A consultant for the applicant also pointed out that there are trees that are invasive and non-native on the site.

Councilmember Hamlington expressed concern regarding the route to the K-8 school for students coming from the south and she would like to see some improvements. The applicant stated that they will work with staff on additional analysis.

Councilmember Bierman asked the applicant to talk a little more about the drainage. The applicant stated it is a balancing act to keep the area consistent with code while providing paths and open space amenities. The area suffers from invasive plant life, but they will be working to keep the few undisturbed areas to the greatest extent possible.

Councilmember Kern asked if the applicant considered minimizing grading. The applicant said they have, but much of the grading they are doing is for stormwater infrastructure, paths, and to provide public access and more high-quality habitat.

Mayor Leh asked if there are uses by right in the Conoco Phillips GDP, and if any of the proposed uses here are outside of those approved in the GDP.

City Attorney Kelly stated there are two types of vested property rights common law and statutory. Statutory rights were adopted by a 1999 ordinance to codify what comprises a site-specific development plan and which property rights may vest under code. An applicant has to apply for this and there is special notice. This process was not done by

Conoco Phillips or this applicant. There are no vested property rights with regard to this property and it does affect the uses by right in the GDP.

Mayor Leh stated that residents have brought up the referendum vote and the reversion to the Conoco Phillips GDP regarding certain property rights. Those property rights aren't going to be something the Council can change under this plat.

City Attorney Kelly stated the Conoco Phillips GDP is the zoning of the property. The amendment that came before Council would have changed the zoning. It was approved by Council, but that change never become effective as the referendum was filed. That action suspended the ordinance that was adopted. Ultimately the ordinance changing the zoning was rejected by the voters. The underlying zoning was always there and when the amendment did not take effect that left the original zoning in place and it is still the current zoning on the property.

Mayor Leh said there is discussion in the packet and comments about the Planning Commission rejecting this proposal. Director Zuccaro stated that in the land use process the Planning Commission is a recommending body, but Council is the final say.

There was discussion about staff's recommendation of approval as the application while some criteria is not met. Director Zuccaro brought up the slide showing the criteria that staff believes have been met and the code citations.

Mayor Pro Tem Dickinson asked if the applicant is requesting anything outside the code, GDP, or Comprehensive Plan. Director Zuccaro said there were no requests for waivers. Mayor Pro Tem Dickinson expressed his satisfaction with the amount and location of open space, and with staff's recommendations.

There was consensus from Council that the first and second criteria had been met.

Councilmember Hamlington voiced concerns under criteria number three. She would prefer no grading until the traffic discussions, the Northwest Parkway agreement and the Boulder Valley School District agreement are finalized. City Attorney Kelly stated the agreement would need to be amended and that could not be done as part of this resolution. The applicant stated they have no plans to start grading and would be happy to amend the agreement.

Councilmember Kern stated she would appreciate any efforts to make this area more of a native habitat and to be mindful of how the space feels with buildings.

Mayor Pro Tem Dickinson is appreciative of the amount of open space that is being offered.

Mayor Leh noted there has been a lot of discussion and he is glad the applicant has rethought where it should be and that OSAB approved.

Councilwoman Kern expressed ongoing concerns with traffic on Dillon and improvements will be funded. Director Zuccaro stated the City obtains transportation impact fees that are used for road improvements.

Mayor Leh stated that the application meets the requirements of the municipal code, is consistent with the Comprehensive Plan, meets the zoning requirements and applicable state and City laws.

Mayor Leh closed the public hearing.

MOTION: Mayor Leh moved to approve the resolution with the following conditions 1) prior to final plat hearing the applicant shall provide an agreement with the Northwest Parkway on Campus Drive alignment 2) resolve any outstanding comments from Public Works and mobility study 3) an agreement with Boulder Valley School District concerning right of way and 4) an amendment to the prior Planned Community Zone District agreement concerning grading not to occur for four months from tonight based on criteria 16.04.020 N & S; seconded by Mayor Pro Tem Dickinson.

Councilmember Hamlington made a friendly amendment to add that the final plat application will include a detailed plan on getting kids to and from school safely and would like consideration of a condition based on criteria 16.04.020 K.

Motioner and seconder accepted the friendly amendment.

VOTE: Motion carried by unanimous roll call vote.

ORDINANCE NO. 1869, SERIES 2024 – AN ORDINANCE APPROVING THE VACATION OF THREE EASEMENTS LOCATED ON LOT 1 DEDICATED BY THE EMPIRE ROAD SUBDIVISION (1303 EMPIRE ROAD) – 1st READING – SET PUBLIC HEARING 3/5/24

Mayor Leh introduced the ordinance by title.

MOTION: Mayor Pro Tem Dickinson moved to approve the ordinance on first reading and set the public hearing for March 5, 2024; seconded by Councilmember Fahey.

VOTE: Motion passed by unanimous voice vote (Councilmember Hoefner absent).

CITY ATTORNEY'S REPORT

None.

COUNCIL COMMENTS, COMMITTEE REPORTS, AND IDENTIFICATION OF FUTURE AGENDA ITEMS

None.

ADJOURN

Members adjourned at 11:46 pm.

_____
Christopher M. Leh, Mayor

_____
Meredyth Muth, City Clerk

City of Louisville
COLORADO • SINCE 1878

City Council

Meeting Minutes

May 14, 2024
Library Meeting Room
951 Spruce Street
6:00 PM

Call to Order – Mayor Leh called the meeting to order at 6:00 p.m. **Roll Call** was taken and the following members were present:

City Council:	***Mayor Chris Leh***
	Mayor Pro Tem Caleb Dickinson
	Councilmember Tim Bierman
	Councilmember Deborah Fahey
	Councilmember Barbara Hamlington
	Councilmember Dietrich Hoefner
	Councilmember Judi Kern
Staff Present:	***Jeff Durbin, City Manager***
	Samma Fox, Deputy City Manager
	Rob Zuccaro, Community Development Director
	Meredyth Muth, City Clerk

FISCAL IMPACT MODEL OVERVIEW

Director Zuccaro gave an overview of the fiscal impact model the Planning Department uses for land use applications. This tool is a way to estimate how land use changes affects one-time and ongoing revenue for the City as well as the cost to the City to serve those developments. Different land uses have different costs to the City. It is a high level estimate of what different land use mixes bring to the City.

Fiscal models can help ensure new developments have sustainable funding for City capital needs and services and evaluate the fiscal impact of different land use scenarios and changes. Fiscal models do not evaluate market conditions needed to support desired land use; secondary economic or fiscal benefits from allowing certain land uses; or align land use policies with other City policies. It is a balance for the Council to determine what other policy considerations need to be considered.

The City developed fiscal models in 2014. The Development Impact Model has marginal/average cost hybrids for individual development proposals. The Area Planning Model is a marginal cost model for City-wide or area land use scenarios, but this model doesn't align with the current program budget structure so staff does not don't use it.

The City has developed policies to keep the models consistent but staff looks at each development individually. Director Zuccaro reviewed the types of assumptions used in the models as well as inputs and outputs. Generally, staff runs both a high and low model on the assumptions.

Director Zuccaro stated combining market information and the fiscal impacts gives us a good idea of what best land uses might be, but it is complex and there are competing needs that have to be taken into consideration. He sampled the backend inputs to show how the model works.

Councilmember Dickinson noted this is one data point that the Council can use in decision making, but it is not the only data point to consider.

Councilmember Leh noted it is quantitative information that then needs to be considered along with other qualitative information.

Public Comments

Sherry Sommer, Louisville, asked how much water developers are required to bring, how traffic is considered, and how walkability is considered. She asked about how nonprofits are considered if they don't pay taxes. She stated it is wrong to assume places won't develop on their own.

Josh Cooperman Louisville, asked what triggers the use of the fiscal model for policy decisions. He stated he understands the fiscal model is not the only thing informing decisions but is concerned it is the only place where there are numbers put to impacts and that can create a bias. He suggested other models be used as well such as for sustainability goals; there are other models out there we can use.

STATE LEGISLATION IMPACTING LOCAL ZONING AUTHORITY

Director Zuccaro noted that these bills passed just last week so staff is still evaluating the implications.

Residential Occupancy Limits The law prohibits municipalities from limiting occupancy in a dwelling based on familial relationship but may limit occupancy based on health and safety standards. Louisville's municipal code limits occupancy to no more than two unrelated individuals and staff anticipates that this will need to be amended to comply with the new State law. Staff will bring forward a code change to comply with this.

Minimum Parking Requirements the bill prohibits municipalities from enforcing minimum parking requirements for certain types of residential developments, including multifamily residential development, adaptive reuse for residential purposes and mixed use with at least fifty percent residential use.

Accessory Dwelling Units The bill requires municipalities to allow an accessory dwelling unit (ADU) as an accessory use on any property zoned for single-family detached dwellings. The bill includes limits on design standards for ADUs that would restrict the construction or conversion of ADUs. The bill also sets up a grant program to offset fees and costs for ADUs. This is scheduled for discussion at the June 4 Council meeting.

Housing in Transit-Oriented Communities The bill requires minimum residential zoning density requirements within a radius of certain transit stops and corridors. Louisville will need to confirm which transit stops and corridors would apply to the bill and take actions to create a *Housing Opportunity Goal* in these areas. The City would then need to create zoning and other policies that align with the *Housing Opportunity Goal* and provide infrastructure to support the development. The bill requires interim compliance steps starting in July of this year and full compliance by December 31, 2026

Members discussed some of the possible impacts of these new regulations. There will be more to come on these.

Public Comments

Cindy Bedell, Louisville, asked how building code requirements can still be me for ADUs.

Sherry Sommer, Louisville, stated her concerns that ADUs will be used to monetize properties and may impact affordability.

ADJOURN

Members adjourned at 7:48 pm.

_____
Christopher M. Leh, Mayor

_____
Meredyth Muth, City Clerk

City of Louisville
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CITY COUNCIL COMMUNICATION
AGENDA ITEM 7C

SUBJECT: **APPROVAL OF MAY 28 AND JUNE 11 AS SPECIAL MEETINGS**

DATE: **MAY 21, 2024**

PRESENTED BY: **MEREDYTH MUTH, CITY CLERK**

SUMMARY:
Staff recommends the City Council approve changing the May 28 and June 11 Study Sessions to special meetings to allow Council to give staff direction if needed.

The City Charter does not allow Council to give staff direction at a Study Session therefore if Council wants give direction of any kind it must be a special meeting.

FISCAL IMPACT:
None

RECOMMENDATION:
Approve special meetings May 28 and June 11.

ATTACHMENT(S):
None

SUBJECT: AWARD CONTRACT FOR THE 2024 MISCELLANEOUS ASPHALT AND CONCRETE PROJECT

DATE: MAY 21, 2024

PRESENTED BY: KURT KOWAR, PUBLIC WORKS DEPARTMENT

SUMMARY:
Staff recommends approval of the 2024 Miscellaneous Asphalt and Concrete contract with Metro Pavers, Inc. for the base bid amount of $449,052 plus a 10% contingency in the amount of $45,000.

2024 MISCELLANEOUS ASPHALT AND CONCRETE PROJECT
Staff advertised the 2024 Miscellaneous Asphalt and Concrete Project on March 27 and April 3, 2024. Bids were received on April 25, 2024. Bids received are as follows:

Contractor	Base Bid
Brannan Sand and Gravel Co.	$1,168,784.04
Metro Pavers, Inc.	$449,051.69
All Pro Pavement	$640,259.62

Staff recommends Metro Pavers, Inc. as the lowest responsive bidder based upon staff review of bid line items, adherence to bid requirements, and contractor reference checks.

This work being approved supports the 2024 Pavement Management Program by completing miscellaneous patching and concrete work city-wide, reconstructing two alleys, installing raised crosswalks city-wide, and patching, resurfacing, and pavement markings at the Community Park and Cottonwood Park parking lots.

FISCAL IMPACT:
The costs of the 2024 Miscellaneous Asphalt and Concrete Project are divided between the Pavement Management and Parks funds based on the locations and quantity of work at each location.

Projected Funding

Description	Account	Budget Amount
2024 Pavement Management	301312-660012	$6,536,000
2024 Parks Parking Lot Improvements	301511-630173	$150,000

Projected Expenses (Pavement Management) 301312-660012

Description	Amount
2024 Street Resurfacing Base Bid and 10% Contingency (Previous Award)	($2,450,453)
2024 Concrete Base Bid and 15% Contingency (Previous Award)	($1,390,051)
2024 & 2025 Geotechnical Testing Services and 10% Contingency (Previous Award)	($152,900)
Pavement and Curb Ramp Condition Survey*	($120,000)
2024 Miscellaneous Asphalt and Concrete (This Communication)	**($303,052)**
2024 Miscellaneous Asphalt and Concrete 10% Contingency (This Communication)	**($45,000)**
Heritage 2 Slurry and 10% Slurry Contingency (Previous Award)	($179,568)
On-Call Field Inspection Services (Previous Award)	($30,000)
Total Expenses:	**($4,671,024)**
Remaining Funds:	**$1,864,976**

*Estimated costs (Future Award)

Projected Expenses (Parks Parking Lots) 301511-630173

Description	Amount
Community Park Parking Lot	($99,000)
Cottonwood Park Parking Lot	($47,000)
Total Expenses:	**($146,000)**
Remaining Funds:	**$4,000**

Total Contract Summary

Description	Account	Amount
Pavement Management	301312-660012	$303,052
2024 Parks Parking Lot Improvements	301511-630173	$146,000
Pavement Management (Contingency)	301312-660012	$45,000
	Total Contract:	**$494,052**

PROGRAM/SUB-PROGRAM:
The recommended contracts support the Transportation-Infrastructure Maintenance goal of providing a safe, well-maintained effective and efficient multimodal transportation system at a reasonable cost.

STAFF RECOMMENDATION:
Staff recommends approval and award of the 2024 Miscellaneous Asphalt and Concrete Project contract with Metro Pavers, Inc. for $449,052 plus a 10% contingency in the amount of $45,000 for a total authorized amount of $494,052 and authorize the Mayor, City Manager, Public Works Director, and City Clerk to sign and execute contract documents on behalf of the City.

ATTACHMENT(S):
1. Metro Pavers, Inc. Contract
2. Map of Speed Table Locations
3. Map of Alley and Parking Lot Locations

STRATEGIC PLAN IMPACT:

☒	**Financial Stewardship & Asset Management**	☒	**Reliable Core Services**
☒	**Vibrant Economic Climate**	☒	**Quality Programs & Amenities**
☐	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☐	**Collaborative Regional Partner**

Agreement

THIS AGREEMENT is made and entered into this __ day of _____ in the year 2024 by and between:

CITY OF LOUISVILLE, COLORADO
(hereinafter called OWNER)

and

Metro Pavers, Inc.
(hereinafter called CONTRACTOR)

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows.

Article 1. Work

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

PROJECT: **2024 MISCELLANEOUS ASPHALT AND CONCRETE PROJECT**
PROJECT NUMBER: **301312-660012**

Article 2. Contract Times

2.1. The term of this Agreement is through December 31, 2024. Work will be assigned to CONTRACTOR through task orders. CONTRACTOR shall substantially complete all work identified within a task order within **the number of days specified in the Notice to Proceed for each task order.** The Work shall be completed and ready for final payment in accordance with paragraph 14.13 of the General Conditions.

2.2. LIQUIDATED DAMAGES. The OWNER and the CONTRACTOR agree and recognize that time is of the essence in this contract and that the OWNER will suffer financial loss if the Work is not substantially complete by the date specified in paragraph 2.1 above, plus any extensions thereof allowed in accordance with the Article 12 of the General Conditions. OWNER and CONTRACTOR also agree that such damages are uncertain in amount and difficult to measure accurately. Accordingly, the OWNER and CONTRACTOR agree that as liquidated damages, and not as a penalty, for delay in performance the CONTRACTOR shall pay the OWNER **ONE THOUSAND DOLLARS ($1,000)** for each and every **Contract Day** and portion thereof that expires after the time specified above for substantial completion of the Work until the same is finally complete and ready for final payment. The liquidated damages herein specified shall only apply to the CONTRACTOR's delay in performance and shall not include litigation or attorneys' fees incurred by the OWNER, or other incidental or consequential damages suffered by the OWNER due to the CONTRACTOR's performance. If the OWNER charges liquidated damages to the CONTRACTOR, this shall not preclude the OWNER from commencing an action against the CONTRACTOR for other actual harm resulting from the CONTRACTOR's performance, which is not due to the CONTRACTOR's delay in performance.

Article 3. Contract Price

3.1. The OWNER shall pay in current funds, and the CONTRACTOR agrees to accept in full payment for performance of the Work, subject to additions and deductions from extra and/or omitted work and determinations of actual quantities as provided in the Contract Documents, the Contract Price of four hundred forty nine thousand fifty one dollars and sixty nine cents ($449,051.69) set forth in the Bid Form of the CONTRACTOR dated April 25, 2024.

As provided in paragraph 11.9 of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ENGINEER as provided in paragraph 9.10 of the General Conditions. Unit prices have been computed as provided in paragraph 11.9 of the General Conditions.

Article 4. Payment Procedures

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by OWNER as provided in the General Conditions.

4.1 PROGRESS PAYMENTS. OWNER shall make progress payments on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the third Wednesday of each month during construction as provided below. All progress payments will be on the basis of the progress of the Unit Price Work based on the number of units completed as provided in the General Conditions.

4.1.1.1 Prior to final completion and acceptance, progress payments will be made in the amount equal to 95 percent of the calculated value of completed Work, and/or 95 percent of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in 14.2 of the General Conditions), but in each case, less the aggregate of payments previously made and such less amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.7 of the General Conditions.

If OWNER finds that satisfactory progress is being made in any phase of the Work, it may, in its discretion and upon written request by the CONTRACTOR, authorize final payment from the withheld percentage to the CONTRACTOR or subcontractors who have completed their work in a manner finally acceptable to the OWNER. Before any such payment may be made, the OWNER must, in an exercise of its discretion, determine that satisfactory and substantial reasons exist for the payment and there must be provided to the OWNER written approval from any surety furnishing bonds for the Work.

Nothing contained in this provision shall preclude the OWNER and CONTRACTOR from making other arrangements consistent with C.R.S. 24-91-105 prior to contract award.

4.2 FINAL PAYMENT. Upon final completion and acceptance of the Work in accordance with paragraph 14.13 of the General Conditions, OWNER shall pay the remainder of the Contract Price as provided in said paragraph 14.13 of the General Conditions.

Article 5. CONTRACTOR's Representations

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

5.1. CONTRACTOR has examined and carefully studied the Contract Documents, (including the Addenda listed in paragraph 6.10) and the other related data identified in the Bidding Documents including "technical".

5.2. CONTRACTOR has inspected the site and become familiar with and is satisfied as to the general, local

and site conditions that may affect cost, progress, performance or furnishing of the Work.

5.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and furnishing of the Work.

5.4. CONTRACTOR has carefully studied all reports of exploration and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions relating to surface or subsurface structures at or contiguous to the site (Except Underground facilities) which have been identified in the General Conditions as provided in paragraph 4.2.1 of the General Conditions. CONTRACTOR accepts the determination set forth in paragraph 4.2 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to such reports, drawings or to Underground Facilities at or contiguous to the site. CONTRACTOR has conducted, obtained and carefully studied (or assume responsibility for having done so) all necessary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

5.5. CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.3 of the General Conditions.

5.6. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

5.7. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests studies and data with the Contract Documents.

5.8. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing the Work.

Article 6. Contract Documents

The Contract Documents, which constitute the entire agreement between OWNER and CONTRACTOR concerning the Work, are all written documents, which define the Work and the obligations of the Contractor in performing the Work and the OWNER in providing compensation for the Work. The Contract Documents include the following:

6.1. Invitation to Bid.

6.2. Instruction to Bidders.
6.3. Bid Form.
6.4. This Agreement.
6.5. General Conditions.
6.6. Supplementary Conditions.
6.7. General Requirements.
6.8. Technical Specifications.
6.9. Drawings with each sheet bearing the title: **2024 Miscellaneous Asphalt and Concrete Project.**
6.10. Change Orders, Addenda and other documents which may be required or specified including:
- 6.10.1. Addenda No. 1 to 2 exclusive
- 6.10.2. Documentation submitted by CONTRACTOR prior to Notice of Award
- 6.10.3. Schedule of Subcontractors
- 6.10.4. Anti-Collusion Affidavit
- 6.10.5. Certification of EEO Compliance
- 6.10.6. Notice of Award
- 6.10.7. Performance Bond
- 6.10.8. Labor and Material Payment Bond
- 6.10.9. Certificates of Insurance
- 6.10.10. Notice to Proceed
- 6.10.11. Contractor's Proposal Request
- 6.10.12. Contractor's Overtime Request
- 6.10.13. Field Order
- 6.10.14. Work Change Directive
- 6.10.15. Change Order
- 6.10.16. Application for Payment
- 6.10.17. Certificate of Substantial Completion
- 6.10.18. Claim Release
- 6.10.19. Final Inspection Report
- 6.10.20. Certificate of Final Completion
- 6.10.21. Guarantee Period Inspection Report

6.11. The following which may be delivered or issued after the Effective Date of the Agreement and are attached hereto: All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents pursuant to paragraphs 3.5 and 3.6 of the General Conditions.

6.12. In the event of conflict between the above documents, the prevailing document shall be as follows:
1. Permits from other agencies as may be required.
2. Special Provisions and Detail Drawings.
3. Technical Specifications and Drawings. Drawings and Technical Specifications are intended to be complementary. Anything shown or called for in one and omitted in another is binding as if called for or shown by both.
4. Supplementary Conditions.
5. General Conditions.
6. City of Louisville Design and Construction Standards.
7. Reference Specifications.

In case of conflict between prevailing references above, the one having the more stringent requirements shall govern.

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified, or supplemented as provided in paragraphs 3.5 and 3.6 of the General Conditions.

Article 7. Miscellaneous

7.1. Terms used in this Agreement, which are defined in Article 1 of the General Conditions, shall have the meanings indicated in the General Conditions.

7.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge that assignor from any duty or responsibility under the Contract Documents.

7.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

7.4. OWNER AND CONTRACTOR consent to the use of electronic signatures on the Contract Documents. This Agreement, and any other Contract Documents requiring a signature hereunder, may be signed electronically by the Parties in the manner specified under the Uniform Electronic Transactions Act, Title 24, Article 71.3, Part 1, C.R.S.; provided that, electronic records of, and electronic signatures on, any required bonds, including required Performance, Labor and Material Payment, and Warranty Bonds, must be acceptable to the Contractor's selected surety. The Parties agree not to deny the legal effect or enforceability of a Contract Document solely because the document is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of a Contract Document in the form of an electronic record, or a paper copy of an electronic document, or a paper copy or electronic record of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

Article 8. Other Provisions

IN WITNESS WHEREOF, OWNER, and CONTRACTOR have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed, initialed, or identified by OWNER and CONTRACTOR.

This Agreement will be effective on _____, 2024.

OWNER: CITY OF LOUISVILLE, COLORADO

By: _____
Christopher M. Leh, Mayor

(CORPORATE SEAL)

Attest: _____
Meredyth Muth, City Clerk

Address for giving notices:

749 Main Street
Louisville, Colorado
80027

Attention: City Engineer

CONTRACTOR: _____

By: _____

(CORPORATE SEAL)

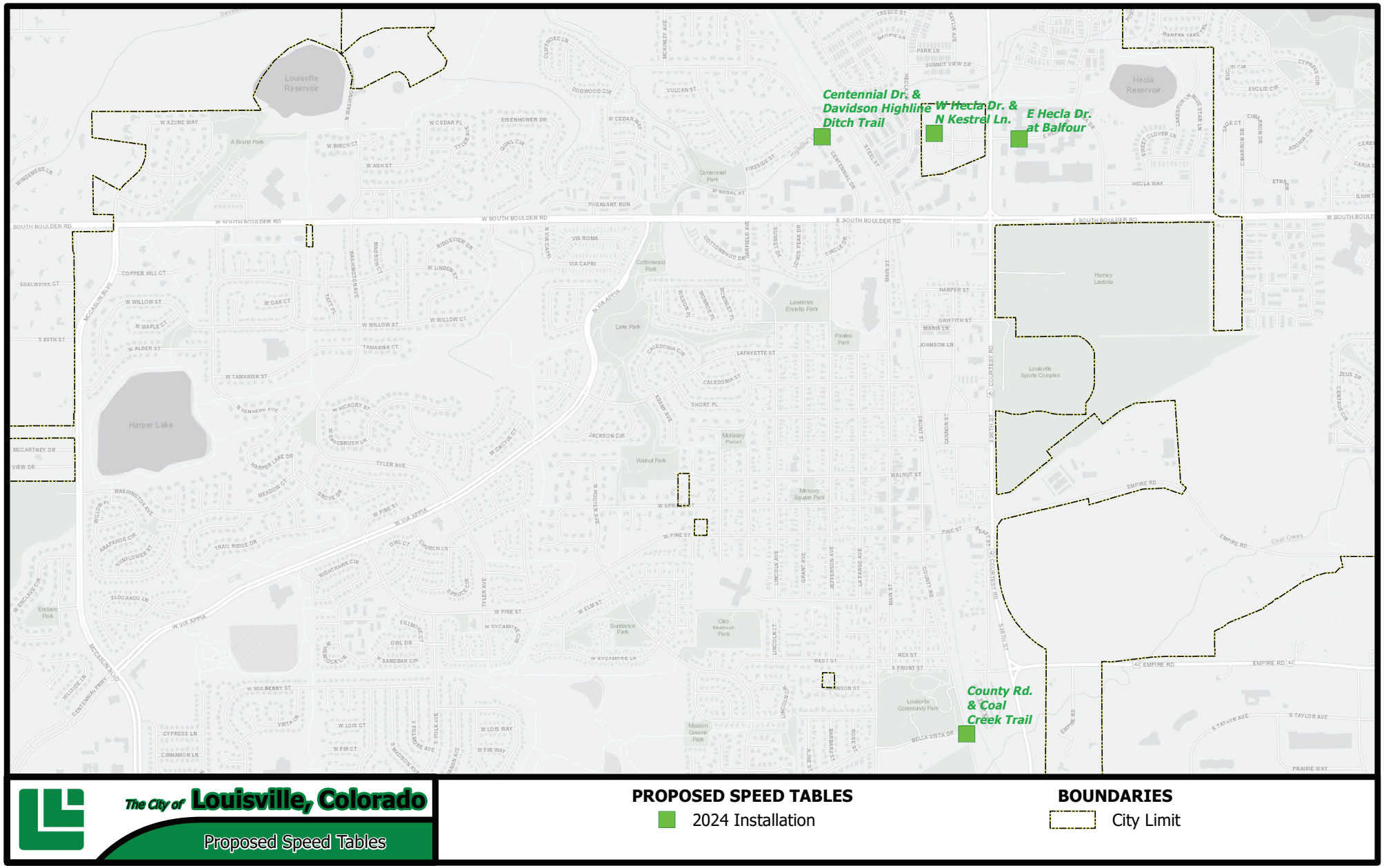
Attest: _____

Address for giving notices:

_____

_____

_____



The City of **Louisville, Colorado**

Proposed Speed Tables

PROPOSED SPEED TABLES

2024 Installation

BOUNDARIES

City Limit

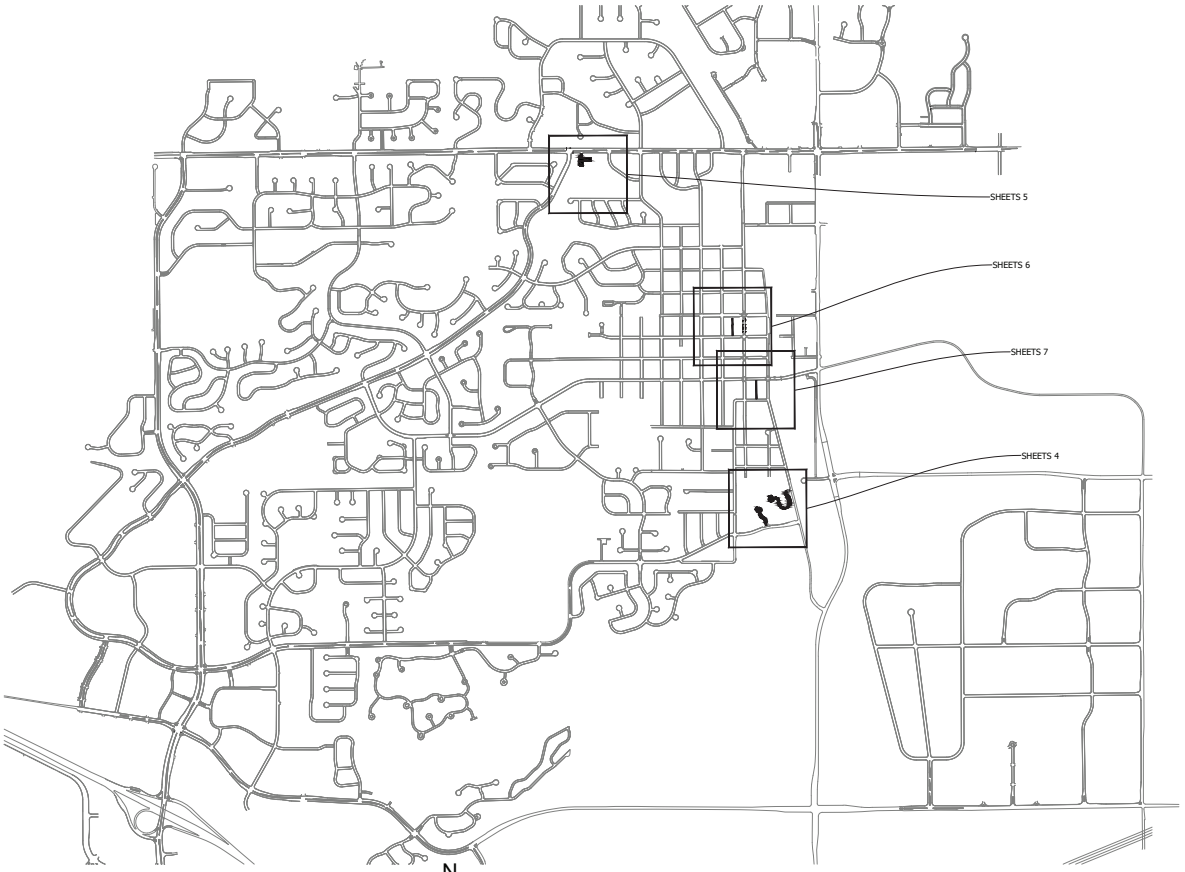
2024 MISCELLANEOUS ASPHALT PROJECT

City *of* Louisville

LEGEND

EXISTING:

- WALK
- CURB & GUTTER
- ROW
- W — WATER MAIN & VALVE
- FIRE HYDRANT
- SS — SANITARY SEWER & MANHOLE
- INLET
- ST — STORM SEWER & MANHOLE
- G — GAS LINE
- E — ELECTRIC LINE
- FO — FIBER OPTIC LINE
- CTV — CABLE TV
- POWER POLE
- TRAFFIC SIGN



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LOCATION MAP
1":1000'

SHEET LIST

SHEET NO.	DESCRIPTION
1	COVER
2	NOTES
3	DETAILS
4	COMMUNITY PARK
5	COTTONWOOD PARK
6	ALLEY 33
7	ALLEY 43

COLORADO 811

FOR ADVERTISEMENT
04/03/2024

SHEET 1 OF 7

G:\CIPS\CIPS_2024\2024 MISC ASPHALT\DRAWINGS\CAD PLANS\COVER.DWG

SUBJECT: **APPROVAL OF CONTRACT BETWEEN THE CITY OF LOUISVILLE AND KIMLEY-HORN AND ASSOCIATES FOR THE SID COPLAND WATER TREATMENT PLANT RESIDUAL MANAGEMENT DESIGN**

DATE: **MAY 21, 2024**

PRESENTED BY: **KURT KOWAR, P.E., PUBLIC WORKS DIRECTOR**

SUMMARY:
Staff recommends the approval of the engineering design contract with Kimley-Horn and Associates in the amount of $204,000 along with a 10% owner contingency of $20,000 for the Sid Copeland Water Treatment Plant (SCWTP) Residual Management 30% design.

Residuals from the treatment process are currently discharged to the sewer to be handled by the wastewater treatment plant or recycled to the Louisville Reservoir and blended with raw water. Tightening regulations require improvements of this process with new infrastructure to remove a portion of the residuals. Staff issued an RFP in 2023 for engineering services including design, permitting, and construction phase services.

Four proposals were received with the following bid prices:

Engineer	Feasibility Study	Design/CM	Total
JVA	$27,600	$327,400	$355,000
Kimley-Horn	$50,930	$385,589	$436,519
Consor	$44,140	$583,786	$627,926
Hazen and Sawyer	$58,490	$602,738	$661,228

Interviews were conducted with the determination that Kimley-Horn was the strongest team overall and the best fit for this project. The initial award included the feasibility study, preliminary design, and a pilot test of equipment. Study results suggest a mechanical dewatering process with a belt filter press as the most efficient and cost-effective equipment for residual management.

For the project to continue, staff recommends proceeding with the 30% design phase with Kimley-Horn along with Construction-Manager-At-Risk (CMAR) bidding with the outlined schedule below:

Project Phase	Estimated Completion
30% Design and CMAR RFP Development (This communication)	**Q2 2024**
Contractor RFP Solicitation and Selection	Q4 2024
30-100% Final Design and Equipment Selection	Q2 2025
Pre-purchasing Equipment	Q3 2025
Award Construction and CM Services	Q3 2025
Complete Construction	Q3 2026

Bids have also recently been received for the SCWTP administrative building architectural services. Given the large scale of both projects there are potential advantages to utilize a single CMAR contractor. Approval for the design of the administrative building is planned for a June Council meeting.

FISCAL IMPACT:
Current costs are outlined as follows:

Solids Residual Management Total Budget (501499-660295) FY2023/2024:	$6,000,000
Feasibility Study	$98,832
Belt Filter Press Pilot Test	$29,052
30% Design Contract	$(204,000)
30% Design Contract Contingency	($20,000)
Remaining Balance for Final Design & Construction	***$5,648,116***

PROGRAM/SUB-PROGRAM IMPACT:
Consistently provide safe and effectively treated water and wastewater, routinely testing quality for compliance with State and Federal Standards. Operate and maintain facilities efficiently, allowing reasonable and equitable rates while maintaining optimal quality. Produce high quality water services for City residents including consistent water treatment. This project will ensure continued reliable water treatment.

RECOMMENDATION:
Staff recommends the approval of the engineering design contract with Kimley-Horn and Associates in the amount of $204,000, authorize staff to execute change orders up to $20,000 for additional work and project contingency, and authorize the Mayor, Public Works Director and City Clerk to sign and execute contract documents on behalf of the City.

ATTACHMENTS:
1. Kimley-Horn & Associates Design Contract Agreement

STRATEGIC PLAN IMPACT:

☐	**Financial Stewardship & Asset Management**	☒	**Reliable Core Services**
☐	**Vibrant Economic Climate**	☐	**Quality Programs & Amenities**
☐	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☐	**Collaborative Regional Partner**

AN AGREEMENT BY AND BETWEEN THE CITY OF LOUISVILLE AND KIMLEY-HORN AND ASSOCIATES, INC FOR CONSULTING SERVICES

1.0 PARTIES

This AGREEMENT FOR CONSULTING SERVICES (this "Agreement") is made and entered into this **21st** day of **May 2024** (the "Effective Date"), by and between the **City of Louisville**, a Colorado home rule municipal corporation, hereinafter referred to as the "City", and **Kimley-Horn and Associates, Inc.**, a **North Carolina Corporation** hereinafter referred to as the "Consultant".

2.0 RECITALS AND PURPOSE

2.1 The City desires to engage the Consultant for the purpose of providing **professional engineering** services as further set forth in the Consultant's Scope of Services (which services are hereinafter referred to as the "Services").

2.2 The Consultant represents that it has the special expertise, qualifications and background necessary to complete the Services.

3.0 SCOPE OF SERVICES

The Consultant agrees to provide the City with the specific Services and to perform the specific tasks, duties and responsibilities set forth in Scope of Services attached hereto as Exhibit "A" and incorporated herein by reference.

4.0 COMPENSATION

4.1 The City shall pay the Consultant for services under this agreement a total not to exceed the amounts set forth in Exhibit "B" attached hereto and incorporated herein by this reference. [Further revise as needed to reflect whether contract is hourly of flat amount]. The City shall not pay mileage and other reimbursable expenses (such as meals, parking, travel expenses, necessary memberships, etc.), unless such expenses are (1) clearly set forth in the Scope of Services, and (2) necessary for performance of the Services ("Pre-Approved Expenses"). The foregoing amounts of compensation shall be inclusive of all costs of whatsoever nature associated with the Consultant's efforts, including but not limited to salaries, benefits, overhead, administration, profits, expenses, and outside consultant fees. The Scope of Services and payment therefor shall only be changed by a properly authorized amendment to this Agreement. No City employee has the authority to bind the City with regard to any payment for any services which exceeds the amount payable under the terms of this Agreement.

4.2 The Consultant shall submit monthly an invoice to the City for Services rendered and a detailed expense report for Pre-Approved Expenses incurred during the previous month. The invoice shall document the Services provided during the preceding month, identifying by work category and subcategory the work and tasks performed and such other information as may be required by the City. The Consultant shall provide such additional backup documentation as may be required by the City. The City shall pay the invoice within thirty (30) days of receipt unless the Services or the documentation therefor are unsatisfactory. Payments made after thirty (30) days may be assessed an interest charge of one percent (1%) per month unless the delay in payment resulted from unsatisfactory work or documentation therefor.

5.0 PROJECT REPRESENTATION

5.1 The City designates **Justin Ferron** as the responsible City staff to provide direction to the Consultant during the conduct of the Services. The Consultant shall comply with the directions given by **Justin Ferron** and such person's designees.

5.2 The Consultant designates **Joel Price** as its project manager and as the principal in charge who shall be providing the Services under this Agreement. Should any of the representatives be replaced, particularly **Joel Price**, and such replacement require the City or the Consultant to undertake additional reevaluations, coordination, orientations, etc., the Consultant shall be fully responsible for all such additional costs and services.

6.0 TERM

6.1 The term of this Agreement shall be from the Effective Date to **December 31st**, **2024**, unless sooner terminated pursuant to Section 13, below. The Consultant's Services under this Agreement shall commence on the Effective Date and Consultant shall proceed with diligence and promptness so that the Services are completed in a timely fashion consistent with the City's requirements. Provided, however, times for performance shall be extended as necessary and Consultant shall not be deemed in breach or have any liability due to delays caused by any factor outside the reasonable control of the Consultant.

6.2 Nothing in this Agreement is intended or shall be deemed or construed as creating any multiple-fiscal year direct or indirect debt or financial obligation on the part of the City within the meaning of Colorado Constitution Article X, Section 20 or any other constitutional or statutory provision. All financial obligations of the City under this Agreement are subject to annual budgeting and appropriation by the Louisville City Council, in its sole discretion. Notwithstanding anything in this Agreement to the contrary, in the event of non-appropriation, this Agreement shall terminate effective December 31 of the then-current fiscal year.

7.0 INSURANCE

7.1 The Consultant agrees to procure and maintain, at its own cost, the policies of insurance set forth in Subsections 7.1.1 through 7.1.4. The Consultant shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Agreement by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. The coverages required below shall be procured and maintained with forms and insurers acceptable to the City. All coverages shall be continuously maintained from the date of commencement of services hereunder. The required coverages are:

7.1.1 Workers' Compensation insurance as required by the Labor Code of the State of Colorado and Employers Liability Insurance. Evidence of qualified self-insured status may be substituted.

7.1.2 General Liability insurance with minimum combined single limits of ONE MILLION DOLLARS ($1,000,000) each occurrence and TWO MILLION DOLLARS ($2,000,000) aggregate. The policy shall include the City of Louisville, its officers and its employees, as additional insureds, with primary coverage as respects the City of Louisville, its officers and its employees, and shall contain a severability of interests provision.

7.1.3 Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than FOUR HUNDRED THOUSAND DOLLARS ($400,000) per person in any one occurrence and ONE MILLION DOLLARS ($1,000,000) for two or more persons in any one occurrence, and auto property damage insurance of at least FIFTY THOUSAND DOLLARS ($50,000) per occurrence, with respect to each of Consultant's owned, hired or non-owned vehicles assigned to or used in performance of the services. The policy shall contain a severability of interests provision. If the Consultant has no owned automobiles, the requirements of this paragraph shall be met by each employee of the Consultant providing services to the City of Louisville under this Agreement.

7.1.4 Professional Liability coverage with minimum combined single limits of ONE MILLION DOLLARS ($1,000,000) each occurrence and ONE MILLION DOLLARS ($1,000,000) aggregate.

7.2 The Consultant's general liability insurance and automobile liability shall be endorsed to include the City, and its elected and appointed officers and employees, as additional insureds, unless the City in its sole discretion waives such requirement. Every policy required above shall be primary insurance, and any insurance carried by the City, its officers, or its employees, shall be excess and not contributory insurance to that provided by the Consultant. Such policies

shall contain a severability of interests provision. The Consultant shall be solely responsible for any deductible losses under each of the policies required above.

7.3 Certificates of insurance shall be provided by the Consultant as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be subject to review and approval by the City. No required coverage shall be cancelled, terminated or materially changed until at least 30 days' prior written notice has been given to the City. The City reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

7.4 Failure on the part of the Consultant to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of contract upon which the City may immediately terminate this Agreement, or at its discretion may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Consultant to the City upon demand, or the City may offset the cost of the premiums against any monies due to Consultant from the City.

7.5 The parties understand and agree that the City is relying on, and does not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, § 24-10-101 et seq., C.R.S., as from time to time amended, or otherwise available to the City, its officers, or its employees.

8.0 INDEMNIFICATION

To the fullest extent permitted by law, the Consultant agrees to indemnify and hold harmless the City, and its elected and appointed officers and its employees, from and against all liability, claims, and demands, on account of any injury, loss, or damage, which arise out of or are connected with the services hereunder, if and to the extent such injury, loss, or damage is caused by the negligent act, omission, or other fault of the Consultant or any subcontractor of the Consultant, or any officer, employee, or agent of the Consultant or any subcontractor, or any other person for whom Consultant is responsible. The Consultant shall investigate, handle, respond to, and provide defense for and defend against any such liability, claims, and demands. The Consultant shall further bear all other costs and expenses incurred by the City or Consultant and related to any such liability, claims and demands, including but not limited to court costs, expert witness fees and attorneys' fees if the court determines that these incurred costs and expenses are related to such negligent acts, errors, and omissions or other fault of the Consultant. Notwithstanding the foregoing, Consultant's duty to defend, indemnify and hold harmless the City, and its elected and appointed officials and employees as set forth in this section shall only arise upon determination, by adjudication, alternative dispute resolution, or mutual agreement between Consultant and the City, of the Consultant's liability or fault.

The City shall be entitled to its costs and attorneys' fees incurred in any action to enforce the provisions of this Section 8.0. The Consultant's indemnification obligation shall not be construed to extend to any injury, loss, or damage which is caused by the act, omission, or other fault of the City and is subject to the limitations in Colorado Revised Statutes Section 13-50.5-102.

9.0 QUALITY OF WORK

Consultant's professional services shall be in accordance with the prevailing standard of practice normally exercised in the performance of services of a similar nature in the Denver metropolitan area.

10.0 INDEPENDENT CONTRACTOR

It is the expressed intent of the parties that the Consultant is an independent contractor and not the agent, employee or servant of the City, and that:

10.1. Consultant shall satisfy all tax and other governmentally imposed responsibilities including but not limited to, payment of state, federal, and social security taxes, unemployment taxes, worker's compensation and self-employment taxes. No state, federal or local taxes of any kind shall be withheld or paid by the City.

10.2. **Consultant is not entitled to worker's compensation benefits except as may be provided by the Consultant nor to unemployment insurance benefits unless unemployment compensation coverage is provided by the Consultant or some entity other than the City.**

10.3. Consultant does not have the authority to act for the City, or to bind the City in any respect whatsoever, or to incur any debts or liabilities in the name of or on behalf of the City.

10.4. Consultant has and retains control of and supervision over the performance of Consultant's obligations hereunder and control over any persons employed by Consultant for performing the Services hereunder.

10.5. The City will not provide training or instruction to Consultant or any of its employees regarding the performance of the Services hereunder.

10.6. Neither the Consultant nor any of its officers or employees will receive benefits of any type from the City.

10.7. Consultant represents that it is engaged in providing similar services to other clients and/or the general public and is not required to work exclusively for the City.

10.8. All Services are to be performed solely at the risk of Consultant and Consultant shall take all precautions necessary for the proper and sole performance thereof.

10.9. Consultant will not combine its business operations in any way with the City's business operations and each party shall maintain their operations as separate and distinct.

11.0 ASSIGNMENT

Except as provided in section 22.0 hereof, Consultant shall not assign or delegate this Agreement or any portion thereof, or any monies due or to become due hereunder without the City's prior written consent.

12.0 DEFAULT

Each and every term and condition hereof shall be deemed to be a material element of this Agreement. In the event either party should fail or refuse to perform according to the terms of this Agreement, such party may be declared in default.

13.0 TERMINATION

13.1 This Agreement may be terminated by either party for material breach or default of this Agreement by the other party not caused by any action or omission of the other party by giving the other party written notice at least thirty (30) days in advance of the termination date. Termination pursuant to this subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

13.2 In addition to the foregoing, this Agreement may be terminated by the City for its convenience and without cause of any nature by giving written notice at least fifteen (15) days in advance of the termination date. In the event of such termination, the Consultant will be paid for the reasonable value of the services rendered to the date of termination, not to exceed a pro-rated daily rate, for the services rendered to the date of termination, and upon such payment, all obligations of the City to the Consultant under this Agreement will cease. Termination pursuant to this subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

14.0 INSPECTION AND AUDIT

The City and its duly authorized representatives shall have access to any books, documents, papers, and records of the Consultant that are related to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

15.0 DOCUMENTS

All computer input and output, analyses, plans, documents photographic images, tests, maps, surveys, electronic files and written material of any kind generated in the performance of this Agreement or developed for the City in performance of the Services are and shall remain the sole and exclusive property of the City, provided City has substantially performed its obligations, including prompt payment of all sums when due to Consultant, under this Agreement. All such materials shall be promptly provided to the City upon request therefor and at the time of termination of this Agreement, without further charge or expense to the City. Consultant shall not provide copies of any such material to any other party without the prior written consent of the City, except when disclosure is compelled by law, court, regulatory agency or arbitrator's order, or other form of compulsory legal process. The Consultant does not want to be contractually prohibited from doing what it is legally compelled to do.

16.0 ENFORCEMENT

16.1 In the event that suit is brought upon this Agreement to enforce its terms, the prevailing party shall be entitled to its reasonable attorneys' fees and related court costs.

16.2 This Agreement shall be deemed entered into in Boulder County, Colorado, and shall be governed by and interpreted under the laws of the State of Colorado. Any action arising out of, in connection with, or relating to this Agreement shall be filed in the District Court of Boulder County of the State of Colorado, and in no other court. Consultant hereby waives its right to challenge the personal jurisdiction of the District Court of Boulder County of the State of Colorado over it.

17.0 COMPLIANCE WITH LAWS

17.1 Consultant shall be solely responsible for compliance with all applicable federal, state, and local laws, including the ordinances, resolutions, rules, and regulations of the City; for payment of all applicable taxes; and obtaining and keeping in force all applicable permits and approvals.

17.2 Consultant acknowledges that the City of Louisville Code of Ethics provides that independent contractors who perform official actions on behalf of the City which involve the use of discretionary authority shall not receive any gifts seeking to influence their official actions on behalf of the City, and that City officers and employees similarly shall not receive such gifts. Consultant agrees to abide by the gift restrictions of the City's Code of Ethics.

18.0 INTEGRATION AND AMENDMENT

This Agreement represents the entire Agreement between the parties and there are no oral or collateral agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the parties.

19.0 NOTICES

All notices required or permitted under this Agreement shall be in writing and shall be given by hand delivery, by United States first class mail, postage prepaid, registered or certified, return receipt requested, by national overnight carrier, or by facsimile transmission, addressed to the party for whom it is intended at the following address:

If to the City:

City of Louisville, Attn: Justin Ferron
749 Main Street
Louisville, Colorado 80027
Email: jferron@louisvilleco.gov
Telephone: (303) 335-4607
Fax: (303) 335-4550

If to the Consultant:

Kimley-Horn, Attn: Joel Price
11800 Ridge Parkway, Suite 200
Broomfield, Colorado 80021
Email: joel.price@kimley-horn.com
Telephone: (720) 722-9682, Cell: (970) 567-8020

Any such notice or other communication shall be effective when received as indicated on the delivery receipt, if by hand delivery or overnight carrier; on the United States mail return receipt, if by United States mail; or on facsimile transmission receipt. Either party may by similar notice given, change the address to which future notices or other communications shall be sent.

20.0 EQUAL OPPORTUNITY EMPLOYER

20.1 Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability or national origin. Consultant will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, age, sex, disability, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for

employment, notice to be provided by an agency of the federal government, setting forth the provisions of the Equal Opportunity Laws.

20.2 Consultant shall be in compliance with the applicable provisions of the American with Disabilities Act of 1990 as enacted and from time to time amended and any other applicable federal, state, or local laws and regulations. A signed, written certificate stating compliance with the Americans with Disabilities Act may be requested at any time during the life of this Agreement or any renewal thereof.

21.0 NO THIRD PARTY BENEFICIARIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to City and Consultant, and nothing contained in this Agreement shall give or allow any such claim or right of action by any other third party on such Agreement. It is the express intention of the parties that any person other than City or Consultant receiving services or benefits under this Agreement shall be deemed to be an incidental beneficiary only.

22.0 SUBCONTRACTORS

Consultant may utilize subcontractors identified in its qualifications submittal to assist with non-specialized works as necessary to complete projects. Consultant will submit any proposed subcontractor and the description of its services to the City for approval. The City will not work directly with subcontractors.

23.0 AUTHORITY TO BIND

Each of the persons signing below on behalf of any party hereby represents and warrants that such person is signing with full and complete authority to bind the party on whose behalf of whom such person is signing, to each and every term of this Agreement.

In witness whereof, the parties have executed this Agreement to be effective on the date first above written.

CITY OF LOUISVILLE,
a Colorado Municipal Corporation

By:_____
Christopher M. Leh, Mayor

Attest:_____
Meredyth Muth, City Clerk

CONSULTANT:
Kimley-Horn and Associates, Inc.

By: Curtis D. Rowe
Title: Senior Vice President

KHAMT
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Exhibit A – Scope of Services

Kimley»Horn

Exhibit A

February 16, 2024

Justin Ferron, P.E.
Civil Engineer III
Public Works - Utilities
City of Louisville
749 Main Street
Louisville, CO 80027

Re: Letter Agreement for Professional Services for
RFP Sid Copeland Water Treatment Plant – Residuals Management
Phase II: 30% Design and CMAR Advertisement
1955 Washington Avenue, Louisville, CO 80027

Dear Mr. Ferron:

Kimley-Horn and Associates, Inc. (Consultant) is pleased to submit this Letter Agreement (Agreement) to City of Louisville (Client) for providing 30% Design Services and Construction Manager at Risk (CMAR) Advertisement and Selection Support for the residuals management plan for the Sid Copeland Water Treatment Plant (WTP).

Project Understanding

The current residual management process at the WTP has limitations that will inhibit future plant operations. Residuals from the treatment process are currently discharged to the sewer to be handled by the WWTP or recycled to the Louisville reservoir to be blended with raw water. In previous phases of the project, Kimley-Horn has completed a feasibility evaluation and concept design for a solids handling facility to support residuals management at the plant. This feasibility evaluation resulted in a pilot study for a Belt Filter Press (BFP) that showed satisfactory results in dewatering the residuals from the pretreatment basin for the WTP. During feasibility and concept design phase a technical memorandum was completed that provides the rationale behind recommending this process over multiple options studied including drying beds, and centrifuge. The feasibility evaluation and pilot study results suggest a mechanical dewater process with a BFP has the most efficient and cost-effective equipment for residual management at the Sid Copeland Water Treatment Plant. Kimley-Horn also produced a technical memorandum summarizing the results of the pilot study and identifying a path forward on the unknowns and solutions to be identified and implemented during the design phase.

This phase of the project will be considered with sequential phases to follow in design, bidding and construction services. For the purposes of this the Agreement, the Kimley-Horn will develop a 30% design plan that will identify and recommend residuals improvements associated with the following facilities and processes at the WTP:

1. Pretreatment Improvements
2. Backwash Improvements
3. Solids Handling Improvements
4. Lower Pond Improvements

We understand that the overall usable real estate on site will be needed to account for the impacts of the residuals management processes as well as longer term plans associated with the Sid Copeland

Facilities Master Plan and City's carbon reduction plans produced by others. The intent of this phase is to incorporate the short- and long-term goals associated with these plans while accounting for the immediate needs for residuals management at the WTP.

Scope of Services

Kimley-Horn will provide the services specifically set forth below.

TASK 1: 30% DESIGN

A design survey (Topographic) and geotechnical investigation (Kumar & Associates) will be performed at this phase to determine the design parameters of the site in terms of spatial, topographic, and geotechnical parameters. A majority of utility locates will be performed by the City, but Topographic will support utility locates with a limited budget. Specific services to be performed for survey and geotech are outlined in the Expense sub headers below within this task. Kimley-Horn will use the design survey and QLB locate data gathered by Topographic, and geotechnical investigation to develop the 30% level design for the proposed improvements.

The proposed improvements to be incorporated include pretreatment basin sludge collector replacement, new pretreatment basin sludge pump station, new backwash recovery tank, new mechanical solids dewatering facility (equalization tanks, sludge pumps, BFP, and dewatered solids handling), lower pond improvements (rehab, lining, intake, and pumps), associated site plan improvements, associated yard piping improvements, and associated stormwater improvements. We anticipate the following sheet set:

- Cover
- Overall Site Plan
- Overall Demolition Plan
- Overall Yard Piping Plan
- Overall Grading Plan
    - Drainage
    - Facilities Layout (Existing and Proposed)
- Process Flow Diagram
- PI&D Sheets
- Residuals/Solids Hydraulic Profile
- Pretreatment Basin Sludge Collector Plan View
- Pretreatment Basin Pump Station Plan View
- Backwash Recovery Tank Plan View
- Mechanical Solids Dewatering Facility Plan View
- Lower Pond Improvements Plan View
- Hydraulic Improvements Plan View
- E&IC Plan View
- E&IC One-Line Diagram

These improvements will review and take into consideration the developments from Sid Copeland Facilities Master Plan (Capital Improvements List) and City's carbon reduction plans produced by others. The 30% design will be used as a planning document to set the City up for procuring a

Contractor for CMAR Preconstruction Service and ultimately construction.

Engineer's Opinion of Probably Construction Cost (EOPCC)
Kimley-Horn will further develop the cost estimates prepared as part of the feasibility evaluation and concept design and prepare a 30% EOPCC for the 30% design to be reviewed by the City and project stakeholders. Consultant will use readily available software and recent bid tabs to develop EOPCC. The 30% EOPCC will be used to support the CMAR procurement and City's budgeting efforts for the project.

Technical Specifications
For the 30% effort Kimley-Horn will prepare a project specification list to support the 30% design.

Expense – Browns Hill Engineering & Controls
Kimley-Horn project team will include the E&IC subconsultant to support the 30% Design portion of the project. Browns Hill will attend the 30% kickoff meeting, field visits to assess and confirm existing and future demands, and one of the project workshops in support of developing EI&C improvements and estimates for the 30% Design.

Expense – Topographic
Kimley-Horn project team will include the survey subconsultant to support the full design portion of the project. This survey data will support the 30% and all future design phases. Private locates are included as part of this effort.

Expense – Kumar & Associates
Kimley-Horn project team will include Kumar and Associates to perform the geotechnical investigations necessary for the proposed construction improvements.

TASK 2: PRELIMINARY ENGINEERING REPORT (PER)

Kimley-Horn will develop a PER to support the 30% design effort. The PER will further the findings of the pilot study efforts as it relates to the impacted and decisions on the 30% design. This PER will summarize the decisions made during the 30% design effort and detail out the calculations and design criteria that were utilized for the 30% design. The report will include narratives on the 30% design for each improvement area, and a summary of the structural, electrical, mechanical, and instrumentation implications for the proposed improvements. The structural portion of the PER will describe structural design criteria, design loads, anticipated building material properties, and basic structural description of the anticipated new design components. The deliverables will include a report with corresponding calculations, equipment list, vendor proposals, figures, 30% design drawing (Task 1), and 30% EOPCC. This report will be the foundation of the Basis of Design Report that will be completed during thefuture 60% design phase and support the future CDPHE submittal tasks.

TASK 3: CMAR RFP, ADVERTISEMENT, AND SELECTION

Kimley-Horn will assist the City in developing an RFP for CMAR and support the selection process. This will include the 30% design documents, draft CMAR EJCDC front end documents, CMAR Fee bid item list, and 30% EOPCC. We will support the selection process by reviewing all respondent RFP's, Scoring RFP's, and participating in interview process if necessary.

Kimley-Horn will support the City in developing EJCDC CMAR front end specs and contract documents.

Kimley-Horn will provide the City with EJCDC CMAR front end documents and provide and commentary or requested revisions on supplementary conditions were required.

TASK 4: TEAM MEETINGS AND CDPHE COORDINATION

Kimley-Horn will lead and support the 30% design phase through various meetings and coordination with the City and CDPHE. Anticipated meetings for the 30% design phase outlined below.

- 30% Design Kick-Off
- Bi-weekly Meetings through 30% design (5 total)
- 30% Review Meeting with City
- CDPHE Virtual Meeting (2)

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates. As the project progresses, Kimley-Horn will develop additional design scope and fees to support the following future phases of the project:

- 60% Kickoff - Post 30% Review Meeting (Design, Risk, Value Engineering Review) with CMAR
- 60% Design and CMAR Coordination
- Basis of Design Report
- CDPHE Design Review Submittal
- 90% Design
- 100% Design
- Construction Administration Support.

Information Provided By Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives. Kimley-Horn anticipated the following information to be provided by the Client during the project:

- Construction as-builts
- Electronic base files
- Water quality data (Source Water and Treated Water)
- SCADA Data
- Power bills
- Filter production data
- Recycled backwash pump curves and performance
- Facilities Master Plan (Capital Improvement List) by others for the facility
- Carbon reductions plan by others for the facility
- Existing geotech reports, data

Schedule

We will provide our services as expeditiously as practicable with the goal of meeting the mutually agreed upon schedule.

Fee and Expenses

See Exhibit B
Kimley-Horn will perform the Services in Tasks 1- 4 on a labor fee plus expense basis. Labor fee will be billed on an hourly basis according to our then-current rates.

Kimley-Horn will not exceed the total maximum labor fee shown without authorization from the Client. Individual task amounts are provided for budgeting purposes only. Kimley-Horn reserves the right to reallocate amounts among tasks as necessary.

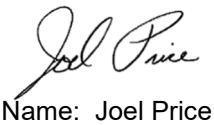
Labor fee will be billed on an hourly basis according to our then-current rates. As to these tasks, direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be billed at 1.15 times cost. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. All permitting, application, and similar project fees will be paid directly by the Client.

Closure

We appreciate the opportunity to provide these services. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Signed: 

Printed Name: Joel Price

EXHIBIT B

Total Contract Price Not-To-Exceed $204,000

Exhibit B - Kimley Horn Fee Estimate

Project Name: Louisville SCWTP 30% Design & CMAR Selection | **Client: City of Louisville** | **2/16/2024**

	Kimley-Horn Staff (hours)						Hours and Labor	
Task name	*Analyst 1 Megan Doty*	*Analyst 3 Rachael Rodgers*	*Engineer Andrew Dixon*	*HVAC/STRUCT*	*Sr. Engineer II Joel Price*	*Sr. Engineer IV Doug Eckmann*	*Total Hours*	*Labor Sub-Total*
Task 1 - 30% Design								
30% Plan Set - Draft	84	72	48	8	32	4	248	$ 47,440.00
30% Plan Set - Final - For CMAR Advertisement	40	16	16	4	8	1	85	$ 15,695.00
Facilities Master Plan Coordination	8	8	4	4	2		26	$ 4,910.00
30% Engineer's Opinion of Probable Cost	12	12	4	8	4	1	41	$ 7,915.00
30% Technical Spec List	4	4	1	4	1		14	$ 2,665.00
Task 1 Total								$ 78,625.00
Task 2 - Preliminary Engineering Report								
Preliminary Engineering Report	48	32	24	36	12	4	156	$ 30,200.00
Task 2 Total								$ 30,200.00
Task 3 - CMAR RFP, Advertisement & Selection Support								
Draft CMAR EJCDC Front End Specs Support	12	12	12		4		40	$ 7,620.00
CMAR Fee Bid Items	4	4	2		1		11	$ 2,035.00
CMAR Proposal Review and Selection Support		4	8		8	2	22	$ 5,050.00
Task 3 Total								$ 14,705.00
Task 4 - Team Meetings and CDPHE Coordination								
30% Design Kick Off	4	4	4		4		16	$ 3,220.00
Bi-Weekly Meetings (5 total)	12	12	10		10	4	48	$ 9,910.00
30% Review Submittal Meeting	4	4	4		4	2	18	$ 3,810.00
CDPHE Virtual Meeting	2	2	2		1		7	$ 1,355.00
Task 4 Total								$ 18,295.00
Total Hours =	234	186	139	64	91	18	732	$ 141,825
Labor								
	$ 155.00	$ 185.00	$ 210.00	$ 210.00	$ 255.00	$ 295.00		
Labor Effort per category	$ 36,270	$ 34,410	$ 29,190	$ 13,440	$ 23,205	$ 5,310		

Expenses and Subconsultant Fees	
Reimbursable Expenses	$ 500
EI&C (Browns Hill - Estimate)	$ 27,500
Survey (Topographic)	$ 27,478
Geotech (Kumar - Estimate)	$ 6,600

Labor Cost =	$ 141,825
Expenses =	$ 62,078
TOTAL COST =	**$ 203,903**

SUBJECT: **APPROVAL OF RESOLUTION NO. 25, SERIES 2024 – A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF LOUISVILLE, BOULDER COUNTY, AND PLAY BOULDER FOUNDATION LOUISVILLE CONCERNING THE COMMUNITY FORESTRY CORPS' URBAN FORESTRY PILOT PROGRAM**

DATE: **MAY 21, 2024**

PRESENTED BY: **ABBY MCNEAL, PARKS SUPERINTENDENT**
ADAM BLACKMORE, PARKS, RECREATION & OPEN SPACE DIRECTOR

SUMMARY:

2024 Urban Forestry and Community Forest Corps Pilot Program

The City of Louisville is partnering and providing financial support with the City of Boulder, Boulder County, PLAY Boulder and Classrooms for Climate Action to pilot the Community Forestry Corp (CFC) program, to plant and maintain trees throughout Boulder County. The City of Louisville Parks and Forestry staff identified 2 park locations to restore lost trees- Cleo Mudrock Park (4 trees) and the Louisville Sports Complex (12 trees). PLAY Boulder is targeting a mid-May planting of trees, then the CFC program will support the aftercare and maintenance of newly planted trees throughout the summer months. The CFC program intends to offer employment, career development, and educational opportunities for local youth from underrepresented and historically disadvantaged communities. PLAY Boulder will also support the countywide urban forestry expansion strategy via expanded tree tender training programs and technical and data assistance associated with the upcoming PlanIT Geo tools.

ATTACHMENT(S):

1. Resolution
2. PLAY Boulder IGA - Louisville
3. High Scope of Work

RECOMMENDATION:

Approval of IGA for Pilot Program

STRATEGIC PLAN IMPACT:

☐	**Financial Stewardship & Asset Management**	☐	**Reliable Core Services**
☐	**Vibrant Economic Climate**	☒	**Quality Programs & Amenities**
☒	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☒	**Collaborative Regional Partner**

RESOLUTION NO. 25
SERIES 2024

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF LOUISVILLE, BOULDER COUNTY, AND PLAY BOULDER FOUNDATION LOUISVILLE CONCERNING THE COMMUNITY FORESTRY CORPS' URBAN FORESTRY PILOT PROGRAM

WHEREAS, an Intergovernmental Agreement has been proposed between the City of Louisville, Boulder County and PLAY Boulder, 2024 Urban Forestry and Community Forest Corp Pilot Program; and

WHEREAS, City Council by this Resolution desires to approve said Intergovernmental Agreement and authorize its execution;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOUISVILLE, COLORADO:

Section 1. The Intergovernmental Agreement (IGA) between the City of Louisville and the County of Boulder concerning PLAY Boulder- Urban Forestry and Community Forest Youth Corps hereby approved in essentially the same form as the copy of such IGA accompanying this Resolution.

Section 2. The Mayor is authorized to execute the IGA on behalf of the City, except that the Mayor is hereby further granted authority to negotiate and approve such revisions to said IGA as the Mayor determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the IGA are not altered.

PASSED AND ADOPTED this 21st day of May, 2024.

_____
Christopher Leh, Mayor

ATTEST:

_____
Meredyth Muth, City Clerk

INTERGOVERNMENTAL AGREEMENT

PLAY Boulder Foundation and the City of Louisville

Concerning the Community Forestry Corps Urban Forestry Pilot Program

INTERGOVERNMENTAL AGREEMENT

PLAY Boulder Foundation and the City of Louisville

Concerning the Community Forestry Corps Urban Forestry Pilot Program

Contents:

- Background, Purpose and Scope
- Budget, Urban Forestry Funding and Payments
- Deliverables and Timeline

Project Background: The PLAY Boulder Foundation has been hired by the Boulder County Office of Sustainability, Climate Action and Resilience to launch and manage an urban forestry pilot program intended to establish faster, more comprehensive urban forestry benefits while providing meaningful youth employment opportunities that enhance both individual and community growth and resilience. The pilot program will take the form of the Community Forestry Corps, which will empower underserved youth to maintain and expand urban forests, gather and review critical urban heat data, and become local climate ambassadors supporting community resilience and sustainable community development

Project Purpose: Urban areas are heat amplifiers due to a variety of factors such as infrastructure and energy use. This heat amplification increases landscape desertification, but also poses a huge health risk to city dwellers.However, studies show that increasing green space in cities can lead to significant cooling and therefore a reduction in extreme heat's harmful effects on the land and humans. For this reason, urban forestry, heat data and human health are inextricably linked.

While the recent Inflation Reduction Act (IRA) has committed to supporting many new urban forestry initiatives, the current approach to urban forestry is still missing critical elements required to achieve success. For example, "tree equity" is the widely promoted concept that planting more trees in historically disinvested and under-canopied communities will deliver more equitable futures. Although it is clearly essential that we support these communities in gradually re-growing sheltering canopy, trees planted now will take 20 to 30 years at a minimum before they begin delivering substantive levels of critical ecosystem services like shading and cooling, water infiltration, or air and sound pollution abatement. In the interim, these same trees represent a liability to the community, one it will have to find ways to maintain and protect for what is essentially a generation (25 or more years) before the trees start producing substantive benefits.

For these reasons, the Community Forestry Corps was designed with the recognition of the need to commit to long-term, multi-decade comprehensive support for both the tree and the human stewards needed to provide this essential care, while integrating essential urban heat data and climate change education in ways that will maximize the present and future benefit of tree related actions and empower future climate ambassadors. The Community Forestry Corps

is a practical, achievable step in the demonstration of immediate and equitable urban forestry, designed to address both the equity limitations of past approaches and improve the environmental and social outcomes of these investments.

Project Scope: This pilot program will primarily be led by the PLAY Boulder Foundation, which will coordinate with the participating Boulder County communities, and will report to the Boulder County Office of Sustainability, Climate Action, and Resilience. Key roles and responsibilities are as follows:

PLAY Boulder Foundation:

- Coordinate and communicate meetings, program scope of work, and program updates.
- Develop and support tree tender working groups in participating county municipalities.
- Develop youth engagement/employment opportunities associated with urban forest expansion through the Community Forestry Corps.
- Manage urban forest analysis and planning with each municipal working group when Urban Tree Canopy reports are available.
- Coordinate local tree planting initiatives through an urban forestry pilot.
- Oversee Employer of Record responsibilities for the Community Forestry Corps.

Boulder County OSCAR:

- Support PLAY Boulder in the coordination and communication of meetings, pilot scope of work, and program updates.

Participating Communities: (Boulder, Louisville, Lafayette)

- Identify tree planting opportunities/sites on public lands.
- Select tree planting quantities, species, sizes, etc. based on community characteristics.
- Coordinate with PLAY to schedule planting days
- Identify water tank filling locations for CFC crews (ideally close to planting sites)
- Outline additional activities for CFC crews (mulching, weeding, pruning, etc).
- Collaborate with PLAY Boulder to develop Tree Tender community training sessions in Louisville and Lafayette to establish volunteer working groups *(Southwest Hub is a potential location).*

Project Budget:

PLAY Boulder Foundation: Approximately $45,000 from external grants and fundraising

- Plant Materials, Tools, Equipment, Work Gear
- Uniforms, Classroom Supplies, Miscellaneous
- Creation of Education & Youth Development Curriculum
- Urban Heat, Urban Forestry and Nature-based Solutions Expertise/Instructor Support

- Employer of Record, Program Management, Staff Wages

Boulder County OSCAR: $120,000 paid to the PLAY Boulder Foundation:

- Plant Materials & Program Materials
- Creation of Education & Youth Development Curriculum
- Employer of Record, Program Management, Staff Wages

Participating Communities:

- **Boulder:**
  - $50,000 paid to CAPA Strategies heat data collection, analysis & engagement
  - $70,000 paid to PLAY Boulder for Plant Materials, Program Materials, CFC crew wages
- **Louisville:**
  - $5,000 paid to PLAY Boulder for CFC crew wages
- **Lafayette:**
  - $5,000 paid to PLAY Boulder for CFC crew wages

Urban Forestry Funding:

The PLAY Boulder Foundation will pay for the plant materials required for the tree planting initiatives in each of the participating communities. $2,000 from the $120,000 PLAY Boulder contract has been budgeted for plant materials, with PLAY Boulder pursuing an additional $5,000. With $7,000 budgeted for plant materials, both Louisville and Lafayette will have $3,500 available for urban forestry initiatives in the first year of the pilot program, with additional PLAY Boulder funds from external grants and fundraising initiatives available, if needed.

The final amount spent on plant materials will largely be determined by the planting projects identified by the participating municipalities, as well as the size and species of the trees chosen for planting. The participating municipalities, Louisville and Lafayette, will coordinate with PLAY Boulder in the identification of planting sites and the selection of trees.

Payments: $5,000 paid by both Louisville & Lafayette to the PLAY Boulder Foundation

This pilot program has a variety of first-year funding sources, including Boulder County, with the intention of establishing systems and infrastructure for expansion in future years. We anticipate this program growing in 2025 to increase its capacity and provide services to more Boulder County municipalities that are interested in participating. For the first year of the pilot program, participating municipalities will pay $5,000 to pay for the Community Forestry Corps crew wages. Participating municipalities have the option of paying the $5,000 in either two or three payments:

- $2,500 paid upfront upon signing this agreement, and
- $2,500 paid by December 1st, 2024

Or,

- $1,666.66 paid upfront upon signing this agreement,
- $1,666.66 paid by August 1st, 2024, and
- $1,666.67 paid by December 1st, 2024

Project Deliverables:

- PLAY Boulder:
  - By end of March: High-Level Scope of Work for Participating Municipalities
  - By end of April: Intergovernmental Agreement for Participating Municipalities
  - Mid- and End-of-Year: Reporting and summary of work
- Participating Municipalities: Detailed information regarding the following:
  - By end of April 2024: Identified tree planting sites and desired tree species, size, quantity and planting specifications.
  - By end of May 2024: Water refill locations and additional desired site tasks for CFC crews (e.g. mulching, pruning, weeding).

Project Timeline:

- Kick-off Meetings: March 2024 (All)
- Spring Tree Tender Trainings: March 2024 (PLAY Boulder)
- Identification of Planting Sites and Tree Quantities/Species/Size: March - April 2024 (Participating Muni's, with support from PLAY Boulder)
- Tree Planting Initiatives: April - May 2024 (Participating Muni's, with support from PLAY Boulder)
- Community Forestry Corps Activity: June 3rd - August 9th (PLAY Boulder)
- Fall Tree Tender Trainings: August 2024 (PLAY Boulder)
- Evaluation & Assessment: August/October 2024 (All)
- Begin Planning for 2025 Urban Forestry Initiatives: October - December 2024 (All)
  - *Urban Forestry & Heat Analysis*
  - *Community Engagement*

Name (Printed): _____ Date: _____

Signature: _____

High-Level Scope of Work for CFC Participants

Overview:

The Office of Sustainability, Climate Action, and Resilience (OSCAR) is contracting PLAY Boulder to provide support and management of a multi-jurisdictional tree tender program, Community Forestry Corps (CFC), technical and data assistance, and tree plantings within an urban forestry pilot program. This project is intended to create the needed social and organizational infrastructure to support private-land urban forestry long-term, while facilitating collaboration between residential, public, and institutional forest owners and managers.

Contents:

- Roles & Responsibilities
- Budget Sources / Urban Forestry Funding
- Timeline
- Goals & Key Progress Indicators
- Planting Sites & Information - Stage 1
- Breakdown of Weekly CFC Crew Activity
- Youth Training & Curriculum
- Communications

Roles & Responsibilities:

This project will primarily be led by the PLAY Boulder Foundation, which will coordinate with the participating Boulder County communities, and will report to the Boulder County Office of Sustainability, Climate Action, and Resilience. Key roles and responsibilities are as follows:

PLAY Boulder Foundation:

- Coordinate and communicate meetings, program scope of work, and program updates.
- Develop and support tree tender working groups in participating county municipalities.
- Develop youth engagement/employment opportunities associated with urban forest expansion through the Community Forestry Corps.
- Manage urban forest analysis and planning with each municipal working group when Urban Tree Canopy reports are available.
- Coordinate local tree planting initiatives through an urban forestry pilot.
- Oversee Employer of Record responsibilities for the Community Forestry Corps.

Boulder County OSCAR:

- Support PLAY Boulder in the coordination and communication of meetings, pilot scope of work, and program updates.

Participating Communities: (Boulder, Louisville, Lafayette)

- Identify tree planting opportunities/sites on public lands.
- Select tree planting quantities, species, sizes, etc. based on community characteristics.
- Coordinate with PLAY to schedule planting days
- Identify water tank filling locations for CFC crews (ideally close to planting sites)
- Outline additional activities for CFC crews (mulching, weeding, pruning, etc).
- Collaborate with PLAY Boulder to develop Tree Tender community training sessions in Louisville and Lafayette to establish volunteer working groups *(Southwest Hub is a potential location).*

Budget Sources:

PLAY Boulder Foundation: (approximately $45,000 from external grants and fundraising)

- $15,000 - Plant Materials
- $870 - Tools, Equipment, Work Gear
- $1,090 - Uniforms
- $900 - Miscellaneous (food, drink, etc. for trainings, site visits.)
- $400 - Classroom Supplies
- $9,500 - C4CA Curriculum & Training Development
- $1,000 - Urban Heat and Urban Forestry Instructor Support
- $1,000 - Nature-based Solutions Expertise - Instructor Support
- $10,000 - Employer of Record & Program Management
- $5,200 - Staff Wages

Boulder County OSCAR:

- $120,000 to the PLAY Boulder Foundation:
    - $2,000 - Plant Materials (trees, shrubs, mulch, compost, etc.)
        - *Additional $5,000 from alternative source**
    - $5,020 - Program Materials (van/trailer rental, food, etc)
    - $9,500 - C4CA Curriculum & Training Development
    - $15,000 - Employer of Record & Program Management
    - $88,480 - Staff Wages

Participating Communities:

- Boulder:
    - $50,000 for CAPA Strategies heat data collection, analysis & engagement
    - $70,000 for Program Materials, CFC crew wages, Plant Materials
- Louisville:
    - $5,000 for CFC crew wages
- Lafayette:

- $5,000 for CFC crew wages

<u>Urban Forestry Funding Received</u>:

Each participating community will receive funds from the PLAY Boulder Foundation for tree planting initiatives. $2,000 from the $120,000 PLAY Boulder contract is budgeted for plant materials, such as trees, mulch, and compost. Furthermore, PLAY Boulder is pursuing an additional $5,000 for plant materials. This $7,000 budget for Plant Materials will be split between Louisville and Lafayette, $3,500 each, with additional PLAY Boulder funds from external grants and fundraising initiatives available, if needed.

The final amount spent on plant materials will largely be determined by the planting projects identified by the participating municipalities, as well as the size and species of the trees chosen for planting. The participating municipalities, Louisville and Lafayette, will need to coordinate with PLAY Boulder in the identification of planting sites and the selection of trees.

<u>Timeline</u>:

- **Kick-off Meetings:** March 2024 (All)
- **Spring Tree Tender Trainings:** March 2024 (PLAY Boulder)
- **Identification of Planting Sites and Tree Quantities/Species/Size:** March - April 2024 (Participating Muni's, with support from PLAY Boulder)
- **Tree Planting Initiatives:** April - May 2024 (Participating Muni's, with support from PLAY Boulder)
- **Community Forestry Corps Activity:** June 3rd - August 9th (PLAY Boulder)
- **Fall Tree Tender Trainings:** August 2024 (PLAY Boulder)
- **Evaluation & Assessment:** August/October 2024 (All)
- **Begin Planning for 2025 Urban Forestry Initiatives:** October - December 2024 (All)
    - *Urban Forestry & Heat Analysis*
    - *Community Engagement*

<u>Goals & Key Progress Indicators</u> (KPI's):

Community Forest Corps:

- Develop and launch the CFC program to support the aftercare and maintenance of newly planted trees, and to offer employment, career development, and educational opportunities for local youth from underrepresented and socio economically disadvantaged communities.
- Identify and implement tree planting opportunities to establish systems and methodologies for expanded urban forestry initiatives in future years.
    - <u>KPI's</u>:

        - Hire 12 local youth to participate in the CFC crews.
        - Hold a 5-day training week for CFC crews to learn about tree care, nature-based climate solutions, heat, and the safe use of tools and equipment.
        - Focus on 2 sites in the City of Boulder and 2-3 sites in Lafayette and Louisville (1-2 each) that can sustain new plantings and care.

Tree Tender Program:

- Continue to develop and support the Tree Tender volunteer base in the City of Boulder, and expand the development of Tree Tender working groups to support each participating county municipality.
    - KPI's:
        - 2 community wide training sessions in the City of Boulder, and one or more sessions in Lafayette and/or Louisville.
        - 3 continuing education sessions (at schools, in communities, etc.)
- Offer continued engagement opportunities throughout the year for Tree Tenders by providing opportunities to volunteer at events, tree plantings, community and parks based projects, support private homeowners, support low income low canopy areas, happy hours and social events. Activate neighborhood Tree Tender volunteer support throughout the year, particularly after the CFC crews finish activities on August 9th.
    - **KPI's:**
        - Offer at least 6 opportunities for Tree Tenders to stay engaged.
        - Begin to develop a plan for "neighborhood tree champions" so that Tree Tenders get assigned areas and tasks to help care for the canopy throughout the communities.

Planting Sites & Information: Stage 1

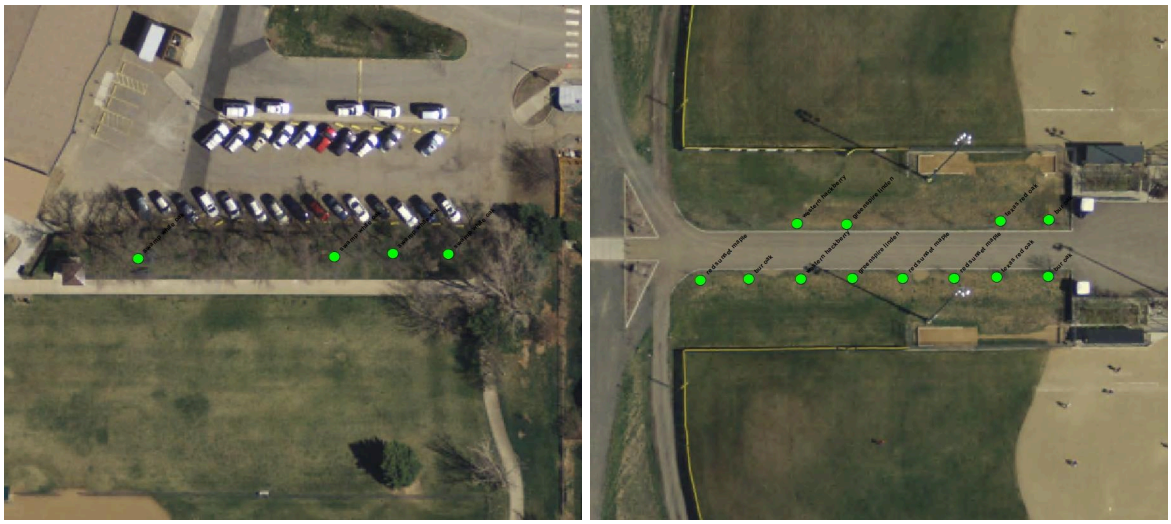
City of Boulder:

- Crestview Elementary & Park *(planning stage)*
    - *PLAY - TBD*
- San Juan del Centro community *(planning stage)*
    - *PLAY / Rotary Clubs - 6-7 trees: species TBD (size TBD)*
- Valmont Bike Park
    - PLAY / Boulder Forestry - 12 trees: Shingle Oak & Hackberry (large, ball & burlap)
- BCSIS
    - PLAY / Shade Committee - 10-14 trees: *species TBD (size TBD)*
- Fairview High School & Harlow Platts Park
    - *PLAY / C4CA - 14 trees: Hawthorn, Chokecherry, Hackberry, Gambel Oak (large, ball & burlap)*

- *PLAY / Boulder Forestry - 15 trees: species TBD (size TBD)*
- *PLAY / Boulder Natural Lands - 15 trees: species TBD (size TBD)*

City of Louisville:

- Cleo Mudrock Park
  - PLAY / Louisville Parks - 4 trees: Swamp White Oak (2” caliper)
- Louisville Sports Complex
  - PLAY / Louisville Parks - 10 trees: Red Sunset Maple, Greenspire Linden, Bur Oak, Hackberry, TX Red Oak (2” caliper)

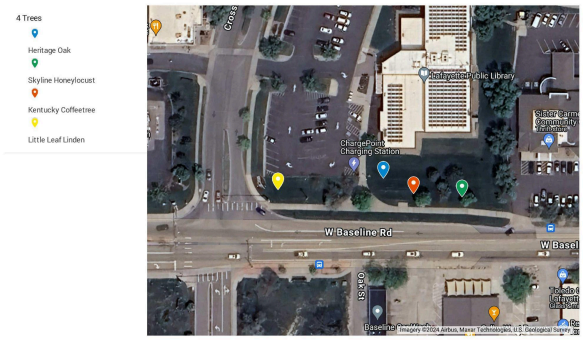


(Left: Cleo Mudrock Park; Right: Louisville Sports Complex)

City of Lafayette:

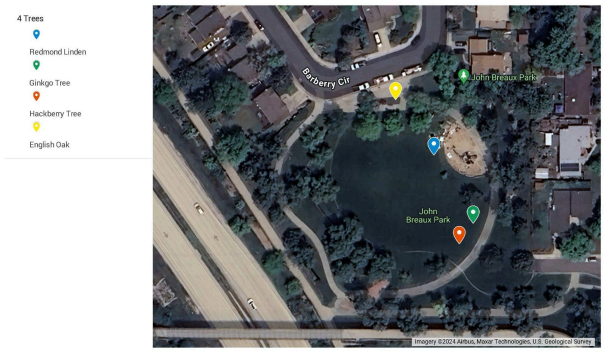
- Lafayette Public Library
  - PLAY / Lafayette Parks - 4 trees: Heritage Oak, Skyline Honeylocust, Kentucky Coffeetree, Little Leaf Linden (1.5 inch)
- LaMont Does Park
  - PLAY / Lafayette Parks - 4 trees: Ohio Buckeye, Bur Oak, Western Catalpa, London Plane Tree (1.5 inch)
- John Breaux Park
  - PLAY / Lafayette Parks - Redmond Linden, Ginkgo Tree, Hackberry Tree, English Oak (1.5 inch)
- Romero Park
  - PLAY / Lafayette Parks - 4 trees: Common Horsechestnut, Eastern Redbud, American Sweetgum, Tartarian Maple (1.5 inch)

Lafayette Public Library- 775 W Baseline Road, Lafayette, CO 80026

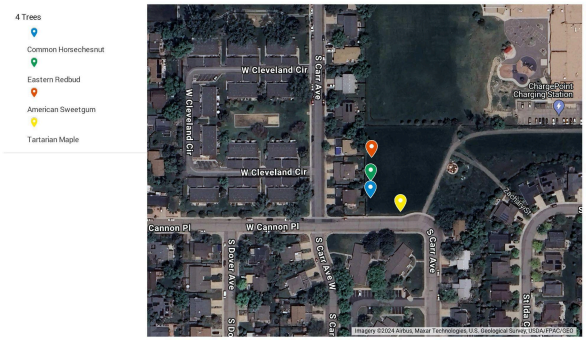


LaMont Does Park- 11400 E South Boulder Road, Lafayette, CO 80026

John Breaux Park- 750 Barberry Circle, Lafayette, CO 80026



Romero Park- 201 S Bermont Ave. Lafayette, CO 80026



Additional Tree Trust Projects:

- Peak to Peak Charter School
    - ~35 trees: Chinkapin Oak, Western Catalpa,
    - Miyawaki pollinator patches: ~100 small plants
- Marshall Fire Tree Distribution (private property)
- City of Boulder Tree Giveaways (private property)
- EcoLeader Distribution with EcoCycle (private property)

Breakdown of Weekly CFC Crew Activity - *In Development (dependant on final planting plans)*

City of Boulder:

- Mondays: Crew Leader planning and administrative tasks
- Tuesdays - Thursdays: Tree Care Days
    - Valmont Bike Park (one day per week)

    - BCSIS & Aurora 7 Park (one day per week)
    - Fairview High School & Harlow Platts Park (one day per week)
- Fridays: Classroom Days (education, professional development, reflection, activities)

Louisville & Lafayette:

- Mondays: Crew Leader planning and administrative tasks
- Tuesdays - Thursdays: Tree Care Days
    - Peak to Peak Charter School (one day per week)
    - Louisville (one day per week)
    - Lafayette (one day per week)
- Fridays: Classroom Days (education, professional development, reflection, activities)

Youth Training & Curriculum - *In Development*

Outcomes:

- To recruit and train students to be Nature Based Climate Solution Ambassadors in their community and schools
- To train and develop a Corps of young people to work in our communities to take care of trees and parks.

Skills & Knowledge:

- Climate Change & Solutions
- Urban Forestry and Ecosystems
    - Tree care 101
    - Nature-based Climate Solutions
    - Traditional Indigenous Knowledge
- Urban Heat Data Collection, Modeling, & Analysis
- Advocacy
    - Social Justice & Equity
    - Redlining & Heat
    - The Role of Trees
- Professional Development
    - Public Speaking & Communication
    - Interpersonal & Intrapersonal Skills
    - Leadership & Employment Skills

Potential Activities & Adventures: (Fridays & Inclement Weather Days)

- Maker Space Woodworking
- Ropes Course, Tree Climbing
- Reading Maps and Landscape Blueprints

- Exploring the Green New Deal (BVSD) and Green Jobs
- Designing Outdoor Spaces with Nature-based Climate Solutions
- Site Visits: Drylands Agroecology Research sites, Esoterra, Growing Gardens, Jack's Solar Garden, Boulder Watershed tree thinning sites, Beaver dam in Lafayette, etc.

Training Topics: (May 28th - 31st, with activities and guest speakers)

- What are Nature-based Climate Solutions?
- Setting Team Expectations, Agreements & Norms
- Tree Examination & Identification
- Safety Demos
- Team Building Activities
- Connected Canopies & Urban Forestry
- Carbon Sequestration
- Urban Heat Islands
- Pollinator Pathways
- Traditional & Indigenous Knowledge
- Climate Justice
- Absorbent Landscapes & Soils

Communications:

Targeted Outreach for Staff Recruitment:

- Week of 3/4th & 3/11th: Announcement of Hiring & Logo Competition
- Week of March 25th or April 1st: Reminders to Apply / Participate in Logo Competition

General Program Communications:

- City of Boulder Communications Meeting: April 10th at 4pm
    - Theme: Nature-based Climate Solutions initiatives as integrated efforts to create urban resilient landscapes through the regeneration of the living world.
    - Targeting April, June, and August as key months for communications efforts.
- Boulder County & Participating Muni's: TBD

Breakdown of Key PLAY Boulder Foundation Tasks

Task 1: Meetings, Communication, and Pilot Overview

The consultant, PLAY Boulder, will complete the following administrative tasks:

- Create an updated urban forestry pilot schedule that includes recurring meetings with the OSCAR project manager, as well as meetings with the wider municipal working team.
- Write a summary of the urban forestry pilot scope, with an overall timeline, key milestones, KPIs, and goals.
- Provide monthly programmatic and financial updates to the county project manager and complete a final summary report upon conclusion of the project.
- Support outreach and PR, as well as internal or external presentations as needed.

Task 2: Develop and support a tree tender working group in each participating county municipality

The tree tender training program educates community volunteers in the basics of tree biology, planting, identification, pruning, and aftercare, as well as empowers them to work in their communities to grow the urban tree canopy near where they live. PLAY Boulder will:

- Extend their current operating Tree Tender program in the City of Boulder to Louisville and Lafayette, with a minimum of 3 people in each volunteer working group.
- Expand or create a new Tree Trust Advisory Committee to include Lafayette and Louisville for additional support in decision making and community organizing (TBD based on need).
- Consider a system for regular monthly meetings open to the public.

Task 3: Develop youth engagement/employment initiatives associated with urban forest expansion

Community Forest Corps (CFC) empower youth to maintain and expand urban forests, gathering critical local environmental information needed to increase community resilience and sustainable community development. The CFC program will be the first step toward the long-term, comprehensive support needed for urban forestry expansion. PLAY Boulder will manage the CFC program, including the following tasks:

- Develop the CFC alongside communities that are most at risk to the effects of climate change in urban areas.
- Recruit and hire CFC employees from historically underserved communities in Boulder County, with a preference toward a bilingual Crew Lead.
- Leverage existing, equity-focused relationships and partnerships to support recruitment from specific communities within Boulder County, such as Boulder County Housing Partners, Community Connectors, El Centro Amistad, and FLOWS.
- Provide living wages, participation in professional development, continuing education, technical urban heat training, and opportunities for exposure to a wide range of land stewardship progressions to CFC hires.
- Create the CFC work plan, including tree watering and maintenance routes in urban forest pilot neighborhoods.
- Develop curriculum for the CFC in partnership with Classrooms for Climate Action (C4CA).

Task 4: Manage urban forest analysis and planning with each municipal working group

PLAY Boulder will support the municipalities in technical and data assistance.

- Support learning new tools, such as the PlanIT Geo platform, an urban tree canopy tool that is being developed by the county to assess percentage of plantable space available in each community, what rate the canopy is being lost or maintained, and which areas have the highest heat and lowest ability to adapt.
- Use the PlanIT Geo tool when available to guide equitable decision making in the urban forestry pilot and identify potential planting project sites.
- Assist OSCAR to identify the best neighborhoods to focus on in 2025 for community engagement and possible tree plantings to achieve the most equitable outcomes possible.
- Serve as a point of contact for PlanIT Geo to implement system updates.
- Assist in designating primary UTC points of contact for each municipality.

Task 5: Coordinate local tree planting initiatives through an urban forestry pilot

PLAY Boulder will distribute trees via an urban forestry pilot in the City of Boulder, City of Louisville, City of Lafayette, and possibly unincorporated Boulder County.

- Manage the urban forestry pilot program.
- Plant and distribute trees at schools, parks, and neighborhood sites.
- Lead coordination between the municipal partners, county, local nonprofits, schools, and community volunteers to make this successful.
- Assign responsibilities, provide updates, and make collaborative decisions on plantings and program tasks with above partners.
- For plantings at schools, strive to increase school-based participation and engagement in community forest activities.
- Create an ongoing monitoring program for trees being planted.
- Utilize the tree tender training program and CFC to support the planting, maintenance, and watering of trees.
- Coordinate community engagement with preference toward bilingual staff leading outreach and engagement.
- Track # of active community participants in each location, # of planting projects initiated and completed, # of tree planted, # of youth participants by event, and total hours of youth engagement.
- Support OSCAR in coordination and communication with the other partner cities in the U.S. completing this pilot and CFC program (I.e. Cleveland, Alburquerque, and Boise).

SUBJECT: **APPROVAL TO WRITE-OFF OF AN UNCOLLECTIBLE ACCOUNT**

DATE: **MAY 21, 2024**

PRESENTED BY: **TRAVIS ANDERSON, REVENUE AND SALES TAX MANAGER**

SUMMARY:
Staff is requesting City Council Approval to write off a closed sales tax account with a balance of $492.75 that due to age exceeds our statute ability to collect.

BACKGROUND:
Financial Policy 8.7 authorizes the Finance Director the ability to write off a debt of up to $100.00, if the following criteria have been met:

1) Standard collection measures have been exhausted;
2) Further measures to collect the debt are deemed inappropriate;
3) The characteristics of the debt are such that a write-off is appropriate.

City Code 3.20.060(A) states, "Assessments, collections, and liens: The taxes for any period, together with interest thereon and penalties with respect thereto, imposed by this chapter shall not be assessed nor shall any notice of lien be filed, distraint warrant issued, suit for collection be instituted, or any other action taken to collect the same be commenced, more than three years after the date on which the tax was or is payable. In addition, no lien shall continue after such period, except for taxes assessed before the expiration of such period, in which case such lien shall continue for only one year after the filing of notice thereof."

Over the past year, the Sales Tax Division, within the Finance Department, has undergone a complete staffing turnover. The Division has conducted a thorough review of all accounts with outstanding balances. During this review, we have identified a specific account that presents a unique challenge. Due to the constraints of City Code 3.20.060(A), this account cannot be collected. However, it also does not meet the criteria for write-off as per Financial Policy 8.7.

The account in question is an out-of-city business. The final return submitted to the City was the 12/31/2021 period. The balance due occurred in the 12/31/2020 period, paid on 1/22/2021. On that return, the taxpayer calculated a tax liability of $357.00. Based on the data in the return, the City determined that the actual amount due was $722.00. This led to a tax deficiency of $365.00. A monthly 1% interest was applied to the account ($3.65). The outstanding interest on the account totals $127.75**.** Which makes the total outstanding balance $492.75. Because the liability was created on 1/22/2021, the City

can no longer proceed with collection measures. Additionally, once the business closed, the cost of pursuing collections would have likely exceeded the amount received.

RECOMMENDATION:
Staff is proposing that the $492.75 liability be written off. Staff is not requesting a change to the City Code or the Financial Policy as this issue is deemed a unique situation that should be handled on a case-by-case basis.

STRATEGIC PLAN IMPACT:

☒	**Financial Stewardship & Asset Management**	☐	**Reliable Core Services**
☐	**Vibrant Economic Climate**	☐	**Quality Programs & Amenities**
☐	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☐	**Collaborative Regional Partner**

City of Louisville
COLORADO • SINCE 1878

CITY COUNCIL COMMUNICATION
AGENDA ITEM 10A

SUBJECT: **PROCLAMATION - LESBIAN, GAY, BISEXUAL, TRANSGENDER AND QUEER PLUS PRIDE MONTH**

DATE: **MAY 21, 2024**

PRESENTED BY: **CITY COUNCIL**

SUMMARY:
Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ) Pride month is recognized annually during the month of June, which was selected to commemorate the riots that took place when the gay community took a stand against discrimination at the Stonewall Inn in 1969.

By recognizing and celebrating Pride Month, the City of Louisville has the opportunity to reaffirm its dedication to inclusiveness and acceptance while celebrating the LGBTQ residents whose influential and lasting contributions make Louisville a vibrant community in which to live, work and visit.

FISCAL IMPACT:
None

RECOMMENDATION:
Recognize Lesbian, Gay, Bisexual, Transgender, and Queer Pride Month 2024 in the City of Louisville, CO.

ATTACHMENT(S):
1. Pride Month Proclamation - 2024

STRATEGIC PLAN IMPACT:

☐	**Financial Stewardship & Asset Management**	☐	**Reliable Core Services**
☐	**Vibrant Economic Climate**	☐	**Quality Programs & Amenities**
☒	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☐	**Collaborative Regional Partner**

City of Louisville
COLORADO • SINCE 1878

Lesbian, Gay, Bisexual, Transgender, and Queer Plus Pride Month Proclamation June 2024

WHEREAS, Pride Month celebrations include those who identify as Lesbian, Gay, Bisexual, Transgender, Queer, Intersex, Non-binary, Pansexual, Asexual as well as heterosexual and cisgender allies; and

WHEREAS, in the movement towards equal rights for lesbian, gay, bisexual, and transgender people, a historic turning point occurred in the early hours of June 28, 1969, in New York City with the onset of the Stonewall Riots, which served as a catalyst for the gay rights movement in the United States and around the world; and

WHEREAS, this month and every month, the City of Louisville stands with the Lesbian, Gay, Bisexual, Transgender, and Queer plus (LGBTQ+)community members as they declare pride, dignity, and equality for who they are and whom they love

WHEREAS, this nation was founded on the principle that all people have the rights to life, liberty, and the pursuit of happiness under the protection of the law; and

WHEREAS*,* the rainbow flag is an emblem of hope, unity, diversity, and support for LGBTQ+ affirming spaces, agencies, and individual allies; and

WHEREAS, the City of Louisville is committed to supporting the visibility, dignity and equality for LGBTQ+ residents in our community who contribute to the cultural, civic, and economic successes of the City; and

WHEREAS, society learns to embrace evolving definitions of sexuality and gender, we acknowledge how the need for education, spreading awareness, and dialogue remains vital in our current moment in history

NOW, THEREFORE BE IT RESOLVED that the City Council herby proclaims June 2024 as Pride Month in support of the LGBTQ+ community.

BE IT FURTHER RESOLVED the rainbow Pride flag will fly throughout the month of June, recognizing all LGBTQ residents whose influential and lasting contributions make Louisville an inclusive community in which to live, work and visit. The City of Louisville celebrates the resiliency and ongoing contributions of the Lesbian, Gay, Bisexual, Transgender, and Queer Plus communities, and reaffirms the City's dedication to collectively work in building a safe and inclusive society that values all people.

Dated this 21st day of May, 2024

_____
Christopher M. Mayor Leh, Mayor

ATTEST:

_____
Meredyth Muth, City Clerk

City of Louisville
COLORADO • SINCE 1878

CITY COUNCIL COMMUNICATION
AGENDA ITEM 10B

SUBJECT: **ORDINANCE NO. 1874, SERIES 2024 – AN ORDINANCE AMENDING LOUISVILLE MUNICIPAL CODE CHAPTER 15.56 FOR THE PURPOSE OF EXPANDING THE ROLE OF THE BUILDING CODE BOARD OF APPEALS TO REVIEW AND MAKE RECOMMENDATIONS TO THE CITY COUNCIL ON BUILDING CODE ADOPTIONS – 1st READING, SET PUBLIC HEARING 6/4/24**

DATE: **MAY 21, 2024**

PRESENTED BY: **ROB ZUCCARO, AICP, COMMUNITY DEVELOPMENT DIRECTOR**

SUMMARY:
The attached ordinance amends the municipal code to expand the authority of the Building Code Board of Appeals (the Board) to review and make a recommendation to the City Council as part of Council's consideration of the adoption of any new building codes, and amendments to those codes.

BACKGROUND:
The City originally created the Building Code Board of Appeals by Ordinance No. 1214, Series 1996 to align with the adoption of the uniform national building and construction standards. The purpose of the Board has been to provide a venue for the appeal of any order, decision, or determination made by the City's Building Official in interpreting and applying the City's building codes. In 2006, the City adopted contractor licensing standards, and expanded the Boards role to hear and make determinations on license enforcement and revocations.

The current City code does not provide a formal duty or authority for the Board to make a recommendation on the adoption of building codes. However, the Board has informally reviewed some past code amendments and advised the Building Official and City Council on code adoption cycles. The City will adopt new building codes by reference from time to time, and specific amendments to those codes deemed appropriate for the City. The international series of building codes, which the City has currently adopted, are updated on a three-year cycle.

ANALYSIS:
Adding the specific duty into the Municipal Code to make a recommendation to the City Council on any potential building code adoption will clarify the Board's role in the code adoption process. Unlike most City boards and commissions, a Building Code Board of Appeals member is not required to be a resident of the City, but is required to have qualifications and experience in building construction.

PUBLIC COMMENTS:
No public comments have been received.

FISCAL IMPACT:
No fiscal impact is anticipated from the changes to the code.

STAFF RECOMMENDATION:
Staff recommends approval of Ordinance No. 1874, Series 2024 on first reading and setting the public hearing for June 4, 2024.

ATTACHMENT:

1. Ordinance No. 1874, Series 2024

STRATEGIC PLAN IMPACT:

☐	**Financial Stewardship & Asset Management**	☒	**Reliable Core Services**
☒	**Vibrant Economic Climate**	☐	**Quality Programs & Amenities**
☐	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☐	**Collaborative Regional Partner**

ORDINANCE NO. 1874
SERIES 2024

AN ORDINANCE AMENDING LOUISVILLE MUNICIPAL CODE CHAPTER 15.56 FOR THE PURPOSE OF EXPANDING THE ROLE OF THE BUILDING CODE BOARD OF APPEALS TO REVIEW AND MAKE RECOMMENDATIONS TO THE CITY COUNCIL ON BUILDING CODE ADOPTIONS

WHEREAS, the City Council has adopted from time-to-time certain building and construction standards; and

WHEREAS, it is deemed to be in the interest of the public health, safety and general welfare to adopt by reference certain building codes with amendments as deemed appropriate; and

WHEREAS, the City Council desires to have the Building Code Board of Appeals act in a formal advisory role to the City Council prior to consideration of adoption of any building code and amendments thereto; and

WHEREAS, the City Council, after proper notice as required by law, has held a public hearing on this ordinance providing for amendments to said codes; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LOUISVILLE, COLORADO:

Section 1. Louisville Municipal Code Chapter 15.56, concerning authority of the Building Code Board of Appeals, is hereby amended as follows (deleted text in ~~strikethrough~~ and new text underlined):

Sec. 15.56.010. - Created; membership; rules and authority.

A. There is hereby created the building code board of appeals ("board"). The purpose of the board is to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of the building codes, and amendments thereto, as adopted from time to time by reference within this title 15. The board shall also review and make a recommendation to the City Council on any building codes presented to the City Council for adoption, and amendments thereto, within this title 15. The board shall consist of five members who are qualified by experience and training to pass on matters pertaining to building construction and who are not employees of the city. Residence within the city limits of the city shall not be a requirement or qualification for appointment to the board. The building official shall be an ex officio member of and shall act as secretary to the board but shall have no vote on any matter before the board.

Section 2. If any portion of this ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance and each part hereof irrespective of the fact that any one part be declared invalid.

Section 3. The repeal or modification of any provision of the Municipal Code of the City of Louisville by this ordinance shall not release, extinguish, alter, modify, or change in whole or in part any penalty, forfeiture, or liability, either civil or criminal, which shall have been incurred under such provision, and each provision shall be treated and held as still remaining in force for the purpose of sustaining any and all proper actions, suits, proceedings, and prosecutions for the enforcement of the penalty, forfeiture, or liability, as well as for the purpose of sustaining any judgment, decree, or order which can or may be rendered, entered, or made in such actions, suits, proceedings, or prosecutions.

Section 4. All other ordinances or portions thereof inconsistent or conflicting with this ordinance or any portion hereof are hereby repealed to the extent of such inconsistency or conflict.

INTRODUCED, READ, PASSED ON FIRST READING, AND ORDERED PUBLISHED this 21st day of May, 2024.

_____
Christopher M. Leh, Mayor

ATTEST:

_____
Meredyth Muth, City Clerk

APPROVED AS TO FORM:

_____
Kelly PC, City Attorney

PASSED AND ADOPTED ON SECOND AND FINAL READING, this 4th day of June, 2024.

_____
Christopher M. Leh, Mayor

ATTEST:

_____
Meredyth Muth, City Clerk

SUBJECT: **RESOLUTION NO. 26, SERIES 2023 – A RESOLUTION APPROVING A PRESERVATION AND RESTORATION GRANT FOR THE A & L PORTA HOUSE AT 928 LA FARGE AVENUE**

DATE: **MAY 21, 2024**

PRESENTED BY: **AMELIA BRACKETT HOGSTAD, SENIOR PLANNER COMMUNITY DEVELOPMENT**

LOCATION:

SUMMARY

This property was landmarked in 2022 as the A & L Porta House. A subcommittee of the Historic Preservation Commission (HPC) reviewed and approved the work proposed in this Preservation and Restoration Grant via an Alteration Certificate after the applicant requested that the Alteration Certificate be reviewed prior to this grant request.

The applicant is requesting a Preservation and Restoration grant in the amount of **$17,819.90.** Staff recommends approval of the request.

The applicant is requesting approval of a Preservation and Restoration Grant for rehabilitation and restoration work. The total grant request is $17,819.90, which is below the maximum grant allowance of $40,000. This grant would be in addition to the $5,000 signing bonus for landmarking the structure and the $4,000 grant for the Historic Structure Assessment previously approved for the property.

Under Resolution No. 17, Series 2019, owners of landmarked properties are eligible to apply for Preservation and Restoration Grants. Approved work must fall under the categories of preservation, rehabilitation, and/or restoration.

Resolution 17 includes a requirement that grant requests be received within 36 months of the date a property is declared a landmark, per Section 12.a on page 8. City Council landmarked 928 La Farge on February 15, 2022, making the deadline for grant requests February 15, 2025. Resolution 17 also includes an allowance for properties to request reimbursement for work already completed under Section 12.h.

Table 1. Summary of staff analysis of qualification of Preservation Grant requests under Reso. 17, Series 2019.

Request	Preservation, Restoration, or Rehabilitation?	In Historic Structure Assessment?
Demolish vinyl siding, wrap house and re-side with lap siding	$15,639.81	Yes
Porch restoration (inc. new door, decking rehabilitation, and porch posts and brackets)	$20,000	Yes
Total Project Cost	**$35,639.81**	
Total Requested	**$17,819.90 (half of the total project request)**	
Total Recommended	**$17,819.90**	

FISCAL IMPACT:
Approval of the grant request allows for a total grant of up to $17,819.90.The unencumbered Historic Preservation Fund balance is estimated at over $2M, thus, staff finds there are adequate funds to support either grant amount.

HISTORIC PRESERVATION COMMISSION ACTION:
The Historic Preservation Commission (HPC) held a public hearing on the application on April 15, 2024. The HPC voted to recommend approval of the request described in this report. The HPC determined the preservation work did not affect the architectural integrity and qualified for matching grant funds. At that hearing, the applicant also requested funds to replace windows from the 1970s-1990s. The HPC requested that the applicant provide more information on that request and approved a resolution with the lesser amount recommended by staff.

PUBLIC COMMENT:
Staff has not received any public comments regarding the request.

PROGRAM/SUB-PROGRAM IMPACT:
The application meets the Community Design program goals and sub-program objectives by providing incentives to preserve the historic character of Old Town and to encourage the promotion and preservation of Louisville's history and cultural heritage.

RECOMMENDATION:
Staff recommends approval of a grant request of $17,819.90.

ATTACHMENTS:
1. Resolution No. 26, Series 2024 (grant)
2. Historic Preservation Commission Resolution 1, Series 2024 (grant approval)
3. Historic Preservation Commission Alteration Certificate
4. Application Materials
5. Historic Structure Assessment
6. Presentation

STRATEGIC PLAN IMPACT:

☐	**Financial Stewardship & Asset Management**	☐	**Reliable Core Services**
☐	**Vibrant Economic Climate**	☒	**Quality Programs & Amenities**
☒	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☐	**Collaborative Regional Partner**

RESOLUTION NO. 26
SERIES 2024

A RESOLUTION APPROVING A PRESERVATION AND RESTORATION GRANT FOR THE A & L PORTA HOUSE AT 928 LA FARGE AVENUE

WHEREAS, there has been submitted to the Louisville Historic Preservation Commission (HPC) an application requesting a Preservation and Restoration Grant for the historical residential property located at 928 La Farge Avenue, on property legally described as Lots 8-9, Block 3, Jefferson Place, City of Louisville, State of Colorado;

WHEREAS, City staff and the HPC have reviewed the application and found it to be in compliance with Chapter 15.36.120 of the Louisville Municipal Code; and

WHEREAS, the HPC held a properly noticed public hearing on the proposed grant application and has forwarded to the City Council a recommendation of approval; and

WHEREAS, the City Council has duly considered the proposed grant application and the Commission's recommendation and report, and has held a properly noticed public hearing on the application; and

WHEREAS, the City Council finds that the proposed improvements will assist in the preservation of the A & L Porta House, a local historic landmark.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOUISVILLE, COLORADO:

Section 1. The City Council hereby approves the Preservation and Restoration Grant for work at the A & L Porta House, subject to the following:

1. There is approved a total grant amount of $**17,819.90** for the work described in the attached Exhibit A.

PASSED AND ADOPTED this 21st day of May, 2024.

By: _____
Chris Leh, Mayor

Attest: _____
Meredyth Muth, City Clerk

Exhibit A		
Project Line Item	**Total Line Item Cost**	**Approved Maximum**
Demolish vinyl siding, wrap house and re-side with lap siding	$15,639.81	$7,819.9
Porch restoration (inc. new door, decking rehabilitation, and porch posts and brackets)	$20,000	$10,000
Total Project Cost	$50,639.81	
Total Approved Amount	**$17,819.90**	

RESOLUTION NO. 1
SERIES 2024

A RESOLUTION MAKING FINDINGS AND RECOMMENDATIONS REGARDING A PRESERVATION AND RESTORATION GRANT FOR A & L PORTA HOUSE LOCATED AT 928 LA FARGE AVENUE

WHEREAS, there has been submitted to the Louisville Historic Preservation Commission (HPC) an application requesting a preservation and restoration grant for the A & L Porta House, a historic residential structure located at 928 La Farge Avenue, on property legally described as Lots 8-9, Block 3, Jefferson Place, Town of Louisville, City of Louisville, State of Colorado; and

WHEREAS, City Staff and the HPC have reviewed the application and found it to be in compliance with Section 3.20.605.D and Section 15.36.120 of the Louisville Municipal Code; and

WHEREAS, the HPC has held a properly noticed public hearing on the preservation and restoration grant; and

WHEREAS, the preservation and restoration work being requested includes making repairs to the existing structure; and

WHEREAS, the Historic Preservation Commission finds these proposed improvements will assist in the preservation of the A & L Porta House, which is to be landmarked by the City;

NOW, THEREFORE, BE IT RESOLVED BY THE HISTORIC PRESERVATION COMMISSION OF THE CITY OF LOUISVILLE, COLORADO:

1. The Historic Preservation Commission recommends the City Council approve the proposed Preservation and Restoration Grant application for the A & L Porta House, in the amount of **$17,819.90** for work as described in the attached Exhibit A.

PASSED AND ADOPTED this 15th day of April, 2024.

L Haley

Lynda Haley, Chairperson

City of Louisville
COLORADO • SINCE 1878

Planning Department

749 Main Street • Louisville CO 80027 • 303.335.4592 • www.louisvilleco.gov

3/19/2024

JoAnna Alidu
928 La Farge
Louisville, CO 80027

Re: Alteration Certificate – 928 La Farge Ave

Dear JoAnna:

A subcommittee of the Historic Preservation Commission (HPC) reviewed the materials you submitted for your completed restoration project and your upcoming restoration and alteration project. After deliberation and a review of the criteria found in Louisville Municipal Code (LMC) Section 15.36.120, the HPC subcommittee voted unanimously to approve your alteration certificate. The reasons for the release are as follows:

- The window replacement is not replacing historic windows and is maintaining the location and sizing of the original windows. The proposed window design is also compatible by replicating the design seen in historic documentation.
- The restoration work on the siding that was already completed restored the siding to a historic design. Note that this siding may already have been approved through a separate process but no record was found in the processing of this application and so it was included in this request even though the work was already complete.
- The alterations to the non-historic windows on the side and rear facades do not have a negative impact on the historic resources of the structure.

Note that this approval covers restoring the porch post brackets as shown; restoring the porch posts as shown in the historic photographs (must match historic photos); replacing the windows in the historic openings like-for-like in design, location, and sizing; and altering non-historic windows as identified. It does not cover any other or different changes.

Therefore, the HPC subcommittee approved the Alteration Certificate, shown in the attached Exhibit A. Please note that any building permits for the project will be reviewed against the Exhibit A and must be in substantial conformance with the plans shown therein.

Please contact me at 303.335.4594 or abrackett@louisvilleco.gov if you have any questions.

Sincerely,

ABH

Amelia Brackett Hogstad
Senior Planner
City of Louisville

Exhibit A

City of Louisville **Historic Preservation Program**

Alteration Certificate Application (Landmarks Only)

Application Materials Required

- ☐ Application form
- ☐ Site plan, drawings, spec sheets, and/or photos showing existing conditions AND identifying location of all proposed changes, AND identifying all proposed replacement materials or addition(s)
- ☐ Optional: Cover letter describing the proposal, including what would be demolished and what would be added

General Information

Site Address: 928 La Farge Avenue, Louisville CO 80027

Owner Name: JoAnna Alidu

Owner Phone: 561 401 5220

Owner Email: jalidu23@gmail.com

Owner Representative Name: _____

Owner Rep. Phone: _____

Owner Rep. Email: _____

Proposed Changes Include

- ☐ Addition
- ☑ Changes to siding, windows, or doors
- ☐ Detached accessory structure
- ☐ Roof-mounted solar panels
- ☐ Fence

- ☐ Other: _____

Note that landscaping and painting do not require Alteration Certificates (except for the alteration of historic painted signs and advertisements).

Please see page 2 to complete the application.

FOR CHANGES TO SIDING, WINDOWS, AND DOORS

Will the changes remove or alter any original architectural details, such as original windows?

- ☐ Yes
- ☑ No
- ☐ Don't know

Are you proposing to use historic replacement styles based on historic photographs, existing materials, or other historic references?

- ☑ Yes
- ☐ No
- ☐ Don't know

Certify that your site plan clearly identifies the windows, doors, and siding to be changed: _____

FOR ADDITIONS

Does the proposed addition alter any aspects of the existing structure (such as removal of walls, roof, etc.)?

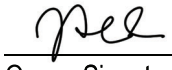
- ☐ Yes
- ☐ No
- ☐ Don't know

If yes, certify that your site plan and/or site photographs clearly identify the areas to be removed: _____

Certify that you have reviewed the Alteration Certificate Design Handout or met with staff: _____

Certify that your application includes zoning compliance information: _____

SIGNATURES AND DATES



10/27/2023

Owner Signature Date

_____

Owner Representative Signature Date

CITY USE ONLY – INTAKE VERIFICATION

Application includes:

- ☐ Sufficient information to evaluate zoning for additions
- ☐ Materials to be demolished are identified
- ☐ Materials and/or addition(s) to be added are identified

Comments for incomplete applications:

DAJDESIGN
ARCHITECTURE+INTERIORS

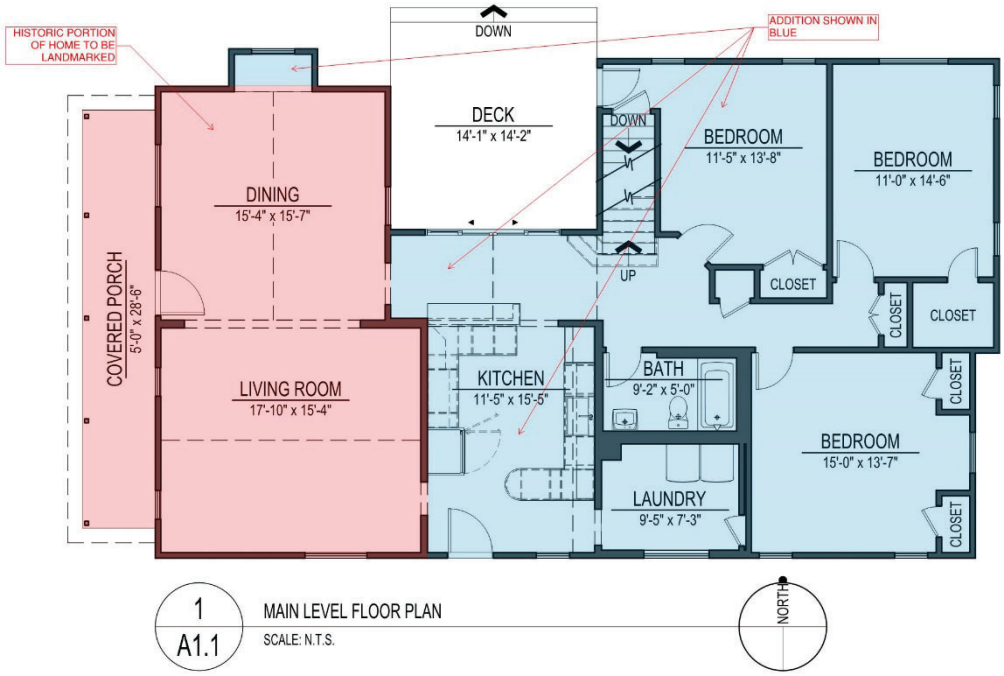
October 29, 2021

Kim Bauer, Historic Preservation Planner
Planning & Building Safety
City of Louisville
749 Main Street
Louisville, CO 80027

RE: 928 LAFARGE LANDMARK DESIGNATION REQUEST & SIDING REPLACEMENT

Dear Ms. Bauer,

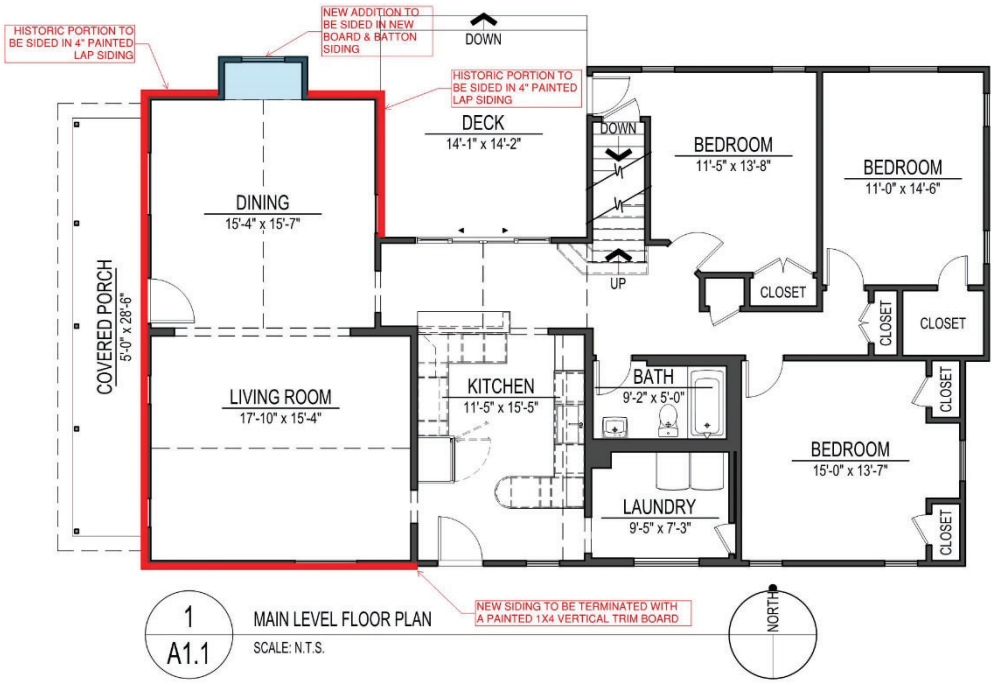
Attached is a Historic Preservation application requesting a Landmark designation for 928 Lafarge Ave. The landmark preservation request is for the front historic portion of the structure only. Please see the marked up floor plan below:



The owner wishes to replace the vinyl siding on the historic portion of the house and her contractor has already removed the siding from the front portion of the house. It was discovered during that process that the historic siding was removed and will need to be replaced per the historic photos from from the HSA. The replacement siding will be a painted lap siding with a 4" reveal and the trim will be a 3-1/2" painted trim surrounding the windows, doors and the corners of the historic portion of the building. See the extend of the siding replacement below.

922A MAIN STREET
LOUISVILLE, CO 80027
T (303) 527-1100
INFO@DAJDESIGN.COM
WWW.DAJDESIGN.COM

922A MAIN STREET
LOUISVILLE, CO 80027
T (303) 527-1100
INFO@DAJDESIGN.COM
WWW.DAJDESIGN.COM



1950'S PHOTO

DAJDESIGN
ARCHITECTURE+INTERIORS

The 1950's photo shows the historic lap siding that has since been removed. Lap siding was the common siding for this era house and in particular for this portion of Lafarge Ave.

Please contact me if there any questions. Thank you.

Warm regards,

Andy Johnson, AIA, NCARB

922A MAIN STREET
LOUISVILLE, CO 80027
T (303) 527-1100
INFO@DAJDESIGN.COM
WWW.DAJDESIGN.COM

928 La Farge Avenue
Restoration of siding on the historic part of the house, built in 1890.

928 La Farge Avenue
South side of non-historic part of the house - not part of the grant request.
Change to existing window:
Remove half-circle window. Replace with 2 taller double hung windows.

half-circle window to be replaced with a transom window.
Row of windows to change to have 3 windows across, not 5.

928 La Farge Avenue
North side with bay window. The bay window was added on to the historic part of the house with the half-circular window above. It was decided with DAJ Design to side this section with board and batten siding to distinguish it from the historic part of the house.

928 La Farge Avenue
East side of non-historic part of the house - not part of the grant request.
Change to existing window:
Remove small window. Replace with taller double hung window, same size as other windows in the photo that are on the first floor.

1-866-995-6001

WholesaleMillwork

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- Corbel
- Dentil Blocks
- Door & Window Trim
- Gable Trim
- Gable Vents

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Your Cart (1 Item)

Item	Price	Quantity	Total
Permalife VB02 12x11x1-10 pack	$164.99	1	$164.99

Subtotal:	$164.99
Shipping:	Add Info
Coupon Code:	Add Coupon
Grand total:	$164.99

City of Louisville **Historic Preservation Program**

PRESERVATION & RESTORATION GRANT APPLICATION

APPLICATION MATERIALS REQUIRED (submit final docs to abrackett@louisvilleco.gov)

- ☐ Application form (3 pages)
- ☐ Separate list with detailed descriptions of proposed work
- ☐ Alteration Certificate Application, if relevant (for work that alters the exterior of a property)
- ☐ Optional: Cover letter describing the proposal
- ☐ Optional: Invoices, estimates, and other cost-related materials to support request

GENERAL INFORMATION

Site Address: 928 La Farge Avenue

Owner Name: JoAnna Alidu

Owner Phone: 5614015220

Owner Email: jalidu23@gmail.com

Owner Representative Name: Stephen Long

Owner Rep. Phone: 720 545 6072

Owner Rep. Email: mountainwestbuild@gmail.com

FILLING OUT THE GRANT TABLE ON PAGE 2

Column 1: Give a title to each line item. Include the same title in your list of descriptions of the work so that it is clear which description corresponds to which estimate.

Column 2: Provide the total cost of the line item.

Column 3: Check if relevant. Work completed within the past 5 years prior to landmarking is eligible for grants.

Total Project Cost: Fill in the total cost of all of the line items.

Half of Total: Divide the total project cost in half. This becomes your Total Grant Request. Preservation & Restoration Grants are 50/50 matching grants.

Grant requests greater than maximum allowed: If the Total Grant Request is greater than the maximum allowed, you must submit a letter describing your request. Applications for grants above the maximum must begin with a specific meeting with staff to discuss the request above maximum.

GRANT TABLE

1	2	3
Title of Line Item	**Total Cost of Line Item**	**Check box if work will be completed prior to hearing.**
Replace windows in historic part of house	~~$12,561.54~~ $15,000	☐
Demolish vinyl siding, wrap house and re-side with LP lap siding with 4 inch reveal	$15,639.81	☑
Porch restoration, including brackets and door replacement	$20,000	☐
		☐
		☐
		☐
		☐
		☐
		☐
		☐
Total Project Cost:	$50,639.81	
Half of total:	$25,319.90	← **Total Grant Request**
If Total Grant Request is greater than the maximum allowed, you must first meet with staff as part of the application process.		

The Property Owner (or Grantee) hereby agrees and acknowledges that:

A. Funds received as a result of this application will be expended as reimbursements of up to half of actual expenses and must be completed within established timelines.

B. Awards from the Historic Preservation Fund may differ in type and amount from those requested on an application.

C. Recipients must submit their project for any required design review by the Historic Preservation Commission and acquire any required building permits before work has started.

D. All projects are subject to zoning and building code review and approval of a grant does not constitute building permit approval.

E. All work approved for grant funding must be completed even if only partially funded through this incentives program.

F. Unless the conditions of approval provide otherwise, disbursement of grant or rebate funds will occur after completion of the project and shall be accompanied by proof of payment. Reimbursements are processed as payments to the Property Owner or Grantee.

G. The incentive funds may be considered taxable income and Applicant should consult a tax professional if they have questions.

H. The grant application will be reviewed in accordance with all relevant City policy, including but not limited to the categories of eligible expenses described below.

Eligible expenses fall into one or more of the categories below. Interior improvements for protection, stabilization, or code-required work are eligible for grants. Other interior improvements are not.

- **Preservation** applies methods to sustain existing form, integrity, and materials. Approved work focuses on repairing exterior historic materials and features rather than extensive replacement and new construction.
- **Rehabilitation** facilitates new uses and standards for a building through repair, alterations, and additions that preserve those portions or features that convey its historical, cultural, or architectural significance. Rehabilitation acknowledges the need to alter or add to a historic property while retaining the property's historic character. Upgrading mechanical, electrical, and plumbing systems and other code-related work may be considered rehabilitation.
- **Restoration** accurately depicts the form, features, and character of a property as it appeared at a particular period of time. Approved work focuses on exterior work and includes the removal of features from other periods in its history and reconstruction of missing features from the restoration period.

SIGNATURES AND DATES

3/4/2024

Owner (or Grantee) Signature Date

If Grantee is not Property Owner, describe relationship to property:

CITY USE ONLY – INTAKE VERIFICATION

- ☐ Table is filled out completely
- ☐ List of Line Item Descriptions is attached
- ☐ Title of Line Items matches Line Item Description Addendum
- ☐ Accompanied by Alteration Certificate, if needed
- ☐ Line items correspond to one of the 3 eligible categories (preservation, restoration, rehabilitation)
- ☐ Applicant has met with staff if grant request is above maximum allowed

MOUNTAIN WINDOW & DOOR
970-980-1266
MountainWindowAndDoor.com

SIERRA PACIFIC WINDOWS

BILL TO:

SHIP TO:

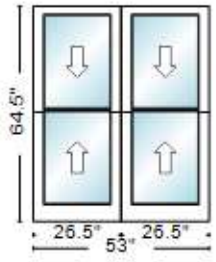
Phone
Email

Phone
Fax

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
100-1	WindowAndDoor	PK- 360	1	EA	$2,171.88	$2,171.88

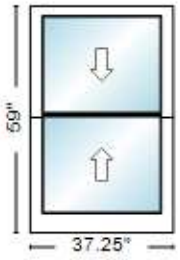
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 53 x 64.5
Custom: Frame Width = 26.5, Frame Height = 64.5, Sash Split = 50/50, Screen Width = 25, Screen Height = 63.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 20.25, Glass Height = 28.28125,Lower Glass Sash Width = 23.3125, Lower Glass Sash Height = 32.125, Upper Glass Sash Width = 23.3125, Upper Glass Sash Height = 30.8125



Rough Opening:	53.5" X 65"
Overall Unit Size:	53" X 64.5"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
200-1	WindowAndDoor	PK- 360	1	EA	$1,206.41	$1,206.41

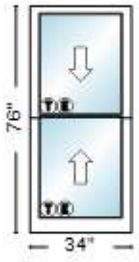


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 37.25 x 59
Custom: Frame Width = 37.25, Frame Height = 59, Sash Split = 50/50, Screen Width = 35.75, Screen Height = 57.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.04, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 31, Glass Height = 25.53125,Lower Glass Sash Width = 34.0625, Lower Glass Sash Height = 29.375, Upper Glass Sash Width = 34.0625, Upper Glass Sash Height = 28.0625

Rough Opening:	37.75" X 59.5"
Overall Unit Size:	37.25" X 59"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
300-1	WindowAndDoor	PK- 360	1	EA	$1,516.27	$1,516.27

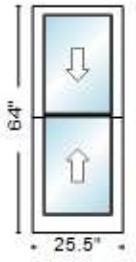


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 34 x 76
Custom: Frame Width = 34, Frame Height = 76, Sash Split = 50/50, Screen Width = 32.5, Screen Height = 74.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 27.75, Glass Height = 34.03125,Lower Glass Sash Width = 30.8125, Lower Glass Sash Height = 37.875, Upper Glass Sash Width = 30.8125, Upper Glass Sash Height = 36.5625

Rough Opening:	34.5" X 76.5"
Overall Unit Size:	34" X 76"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
400-1	WindowAndDoor	PK- 360	2	EA	$1,003.25	$2,006.51



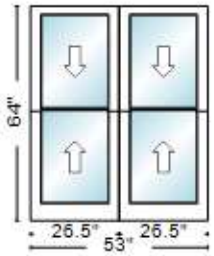
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 25.5 x 64
Custom: Frame Width = 25.5, Frame Height = 64, Sash Split = 50/50, Screen Width = 24, Screen Height = 62.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 19.25, Glass Height = 28.03125,Lower Glass Sash Width = 22.3125, Lower Glass Sash Height = 31.875, Upper Glass Sash Width = 22.3125, Upper Glass Sash Height = 30.5625

Rough Opening:	26" X 64.5"
Overall Unit Size:	25.5" X 64"
Room Location:	FAMILY ROOM

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
500-1	WindowAndDoor	PK- 360	1	EA	$2,160.27	$2,160.27

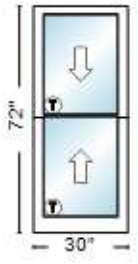
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 53 x 64
Custom: Frame Width = 26.5, Frame Height = 64, Sash Split = 50/50, Screen Width = 25, Screen Height = 62.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 20.25, Glass Height = 28.03125,Lower Glass Sash Width = 23.3125, Lower Glass Sash Height = 31.875, Upper Glass Sash Width = 23.3125, Upper Glass Sash Height = 30.5625



Rough Opening:	53.5" X 64.5"
Overall Unit Size:	53" X 64"
Room Location:	FAMILY ROOM

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
600-1	WindowAndDoor	PK- 360	1	EA	$1,375.69	$1,375.69

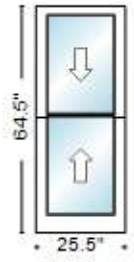


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 30 x 72
Custom: Frame Width = 30, Frame Height = 72, Sash Split = 50/50, Screen Width = 28.5, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23.75, Glass Height = 32.03125,Lower Glass Sash Width = 26.8125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.8125, Upper Glass Sash Height = 34.5625

Rough Opening:	30.5" X 72.5"
Overall Unit Size:	30" X 72"
Room Location:	KITCHEN

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
700-1	WindowAndDoor	PK- 360	2	EA	$1,008.73	$2,017.47

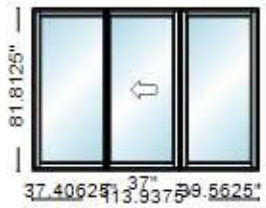


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 25.5 x 64.5
Custom: Frame Width = 25.5, Frame Height = 64.5, Sash Split = 50/50, Screen Width = 24, Screen Height = 63.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 19.25, Glass Height = 28.28125,Lower Glass Sash Width = 22.3125, Lower Glass Sash Height = 32.125, Upper Glass Sash Width = 22.3125, Upper Glass Sash Height = 30.8125

Rough Opening:	26" X 65"
Overall Unit Size:	25.5" X 64.5"
Room Location:	LAUNDRY

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
800-1	WindowAndDoor	PK- 360	1	EA	$6,910.48	$6,910.48

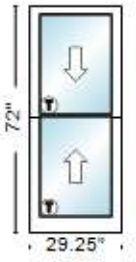


No certification or DP rating available for this unit.
Handle Set includes a corrosion resistant coating.
MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Sliding Patio Door Stile And Rail Door Inactive / Active / Fixed 113.9375 x 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 37.40625, Frame Height = 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 36.98438, Frame Height = 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 39.54688, Frame Height = 81.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Model = Fullview, 2 7/8" Stile, 2 7/8" Bottom Rail, 2 7/8" Top Rail
Low-E 366 W/i89, Contemporary Bead, Tempered Both Lites, Argon Gas, Black Warm Edge Spacer
Unit 1: AAMA 2605
Unit 2: Sliding Screen Shipped Separately, Black 023, AAMA 2605, Outside Screen Width = 36.875, Outside Screen Height = 80.125, View Clear Mesh
Unit 1: 2 pt Lock
Unit 2: 2 pt Lock, Standard Handle, Hdwe = Satin Nickel, With Footbolt, Satin Nickel
Mulls 1: Vertical Factory 0" thick
Mulls 2: Vertical Factory 0" thick
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Not Applied, Jamb Entire Set Structural Patio Nail Fin, No Drip Cap
U-Factor = 0.26, SHGC = 0.21, CR = 47, VT = 0.48, AI = <0.30/<1.5, CPD = SIE-N-104-01866-00001, Energy Star Region = N,NC,S,SC, GapFill1 = ARG, Can ER = 19, W m 2k = 1.48
Review/No Rating, CCL = Unanswered
Rough Opening Width = 114.4375, Rough Opening Height = 82.3125
Set Up = KD
Unit 1,2,3: Glass Width = 32.75, Glass Height = 74.5,

Rough Opening:	114.4375" X 82.3125"
Overall Unit Size:	113.9375" X 81.8125"
Room Location:	HALL DOOR

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
900-1	WindowAndDoor	PK- 360	3	EA	$1,360.27	$4,080.82

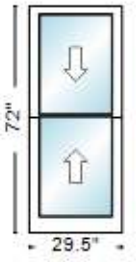


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29.25 x 72
Custom: Frame Width = 29.25, Frame Height = 72, Sash Split = 50/50, Screen Width = 27.75, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23, Glass Height = 32.03125,Lower Glass Sash Width = 26.0625, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.0625, Upper Glass Sash Height = 34.5625

Rough Opening:	29.75" X 72.5"
Overall Unit Size:	29.25" X 72"
Room Location:	BED 1

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1000-1	WindowAndDoor	PK- 360	2	EA	$1,164.21	$2,328.43



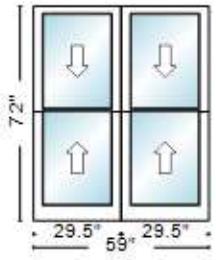
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29.5 x 72
Custom: Frame Width = 29.5, Frame Height = 72, Sash Split = 50/50, Screen Width = 28, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23.25, Glass Height = 32.03125,Lower Glass Sash Width = 26.3125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.3125, Upper Glass Sash Height = 34.5625

Rough Opening:	30" X 72.5"
Overall Unit Size:	29.5" X 72"
Room Location:	BED 2

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1100-1	WindowAndDoor	PK- 360	1	EA	$2,298.40	$2,298.40

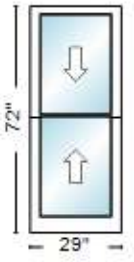
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 59 x 72
Custom: Frame Width = 29.5, Frame Height = 72, Sash Split = 50/50, Screen Width = 28, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 23.25, Glass Height = 32.03125,Lower Glass Sash Width = 26.3125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.3125, Upper Glass Sash Height = 34.5625



Rough Opening:	59.5" X 72.5"
Overall Unit Size:	59" X 72"
Room Location:	BED 2

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1200-1	WindowAndDoor	PK- 360	2	EA	$1,242.18	$2,484.35



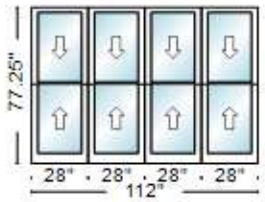
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29 x 72
Custom: Frame Width = 29, Frame Height = 72, Sash Split = 50/50, Screen Width = 27.5, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 22.75, Glass Height = 32.03125,Lower Glass Sash Width = 25.8125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 25.8125, Upper Glass Sash Height = 34.5625

Rough Opening:	29.5" X 72.5"
Overall Unit Size:	29" X 72"
Room Location:	BED 3

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1300-1	WindowAndDoor	PK- 360	1	EA	$5,234.99	$5,234.99

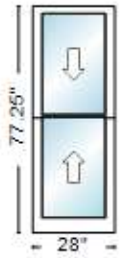
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating / Operating / Operating 112 x 77.25
Custom: Frame Width = 28, Frame Height = 77.25, Sash Split = 50/50, Screen Width = 26.5, Screen Height = 76.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Mulls 1: Vertical Factory Tight Mull
Mulls 2: Vertical Factory Tight Mull
Mulls 3: Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2,3,4: Glass Width = 21.75, Glass Height = 34.65625,Lower Glass Sash Width = 24.8125, Lower Glass Sash Height = 38.5, Upper Glass Sash Width = 24.8125, Upper Glass Sash Height = 37.1875



Rough Opening:	112.5" X 77.75"
Overall Unit Size:	112" X 77.25"
Room Location:	UPSTAIRS (4 OF 5)

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1400-1	WindowAndDoor	PK- 360	1	EA	$1,289.59	$1,289.59



MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 28 x 77.25
Custom: Frame Width = 28, Frame Height = 77.25, Sash Split = 50/50, Screen Width = 26.5, Screen Height = 76.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 21.75, Glass Height = 34.65625,Lower Glass Sash Width = 24.8125, Lower Glass Sash Height = 38.5, Upper Glass Sash Width = 24.8125, Upper Glass Sash Height = 37.1875

Rough Opening: 28.5" X 77.75"
Overall Unit Size: 28" X 77.25"
Room Location: UPSTAIRS (1 OF 5)

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1500-1	ManualLineType	PK- 1	1		$238.09	$238.09

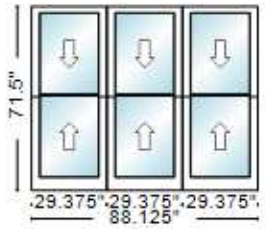
FIELD MULL LINE 1400 TO SIDE OF LINE 1300

Rough Opening:
Overall Unit Size:
Room Location: UPSTAIRS MULL

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1600-1	WindowAndDoor	PK- 360	1	EA	$3,411.04	$3,411.04

MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating / Operating 88.125 x 71.5
Custom: Frame Width = 29.375, Frame Height = 71.5, Sash Split = 50/50, Screen Width = 27.875, Screen Height = 70.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Mulls 1: Vertical Factory Tight Mull
Mulls 2: Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2,3: Glass Width = 23.125, Glass Height = 31.78125,Lower Glass Sash Width = 26.1875, Lower Glass Sash Height = 35.625, Upper Glass Sash Width = 26.1875, Upper Glass Sash Height = 34.3125

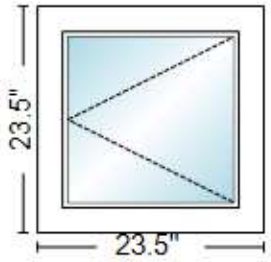


Rough Opening:	88.625" X 72"
Overall Unit Size:	88.125" X 71.5"
Room Location:	UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1700-1	WindowAndDoor	PK- 360	2	EA	$711.03	$1,422.06

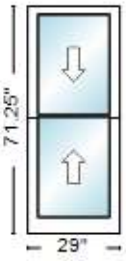
MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Windows Casement Left 23.5 x 23.5
Custom: Frame Width = 23.5, Frame Height = 23.5, Screen Width = 19.75, Screen Height = 18.6875
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Standard Frame
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Wstrp Bronze
Low-E 366 W/i89, Contemporary Bead, Capt Tube, No Argon Gas, Black Warm Edge Spacer
Full Screen Shipped Separately, Matte Black, View Clear Mesh
With Unit, Hdwe = Matte Black, 14" Hinge
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Aluminum Structural Nail Fin, Structural Drip Cap Applied
IPG = PG50, Ind. CCL = 436-H-105.53, Ind. FL = FL24496, Ind. TDI = WIN-2380
U-Factor = 0.28, SHGC = 0.19, CR = 44, VT = 0.41, AI = <0.30/<1.5, CPD =
SIE-N-96-02237-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.59
Unit 1: Glass Width = 18.3125, Glass Height = 18.3125,Sash Width = 21.90625, Sash Height = 21.90625



Rough Opening: 24.25" X 24"
Overall Unit Size: 23.5" X 23.5"
Room Location: UPSTAIRS

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1800-1	WindowAndDoor	PK- 360	5	EA	$1,233.13	$6,165.65

MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29 x 71.25
Custom: Frame Width = 29, Frame Height = 71.25, Sash Split = 50/50, Screen Width = 27.5, Screen Height = 70.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 22.75, Glass Height = 31.65625,Lower Glass Sash Width = 25.8125, Lower Glass Sash Height = 35.5, Upper Glass Sash Width = 25.8125, Upper Glass Sash Height = 34.1875



Rough Opening: 29.5" X 71.75"
Overall Unit Size: 29" X 71.25"
Room Location: UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1900-1	WindowAndDoor	PK- 360	3	EA	$803.07	$2,409.22

MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Windows Direct Set Fixed 59.5 x 11.5
Custom: Frame Width = 59.5, Frame Height = 11.5
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior
Low-E 366 W/i89, Contemporary Bead, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Aluminum Structural Nail Fin, Structural Drip Cap Applied
IPG = PG50, Ind. CCL = 436-H-523.30, Ind. FL = FL19724, Ind. TDI = WIN-2385
U-Factor = 0.25, SHGC = 0.21, CR = 42, VT = 0.49, AI = <0.30/<1.5, CPD = SIE-N-98-03554-00001, Energy Star Region = ,NC,SC,S, GapFill1 = AIR, Can ER = 20.61534, W m 2k = 1.42
Unit 1: Glass Width = 57.6875, Glass Height = 9.6875,

Rough Opening:	60.25" X 12"
Overall Unit Size:	59.5" X 11.5"
Room Location:	UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

PRINTED BY	BID BY	SALESPERSON
jschuetz		266

Comments:

SUB-TOTAL:	$50,727.62
LABOR:	$700.00
FREIGHT:	$350.00
SALES TAX:	$1,471.10
TOTAL:	$53,248.72

COMPANY

Unless otherwise noted on the line item, this product is covered under a Sierra Pacific Windows limited warranty. Please see your dealer, the Website WWW.SIERRAPACIFICWINDOWS.COM or our marketing literature for a copy of the applicable limited warranty for specific language, limitations and exclusions.

All prices quoted are typically valid for 30 days. The quoted pricing is not final and is subject to revised price book releases and changes until the order has been submitted. Other exceptions may apply. Shop drawing charges are not included.

COLOR VARIATION

Sierra Pacific offers a variety of wood species produced in combinations of solid and veneer-wrapped wood parts that have varying grain patterns Wood characteristics also vary due to the species of the wood. The combination of these items could result in color variations of the finished stained products. Outswing Doors will have a complementary species of wood threshold.

RATINGS

Oversized units and certain mulled/stacked configurations have not been tested and therefore have no performance grade(PG) rating. P.E. approved job-specific comparative analysis may be available for these non-rated units. Please contact your Inside Sales group to determine available options for non-rated product. A complete list of rated products is available at WWW.SIERRAPACIFICWINDOWS.COM

Units denoted with an 'E' on the line item image meet egress based off criteria from the International Residential Code manual. Each has at least 20" clear opening width, 24" clear opening height and a total clear opening square footage of at least 5.7. The window sill height is not taken into consideration and needs to be reviewed for compliance in your local jurisdiction.

The Vinyl replacement products do not have a PG rating.

ALUMINUM CLAD UNITS ONLY: **SPW recommends through frame installation for units with factory applied brickmould.**

If units are being installed in an area requiring specific PG ratings the unit must be installed in the exact manner tested as shown in our certified installation details. These details can be found on the Florida Building Code website at www.floridabuilding.org or can be obtained by contacting Sierra Pacific's Architectural Services Department at 800-433-4873 ext. 1734.

Recent building code changes require the addition of limiting devices on any operating unit installed where the finished clear opening of the unit is within 24" of the floor and is more than 72" above the finished grade or other surface below the window. Please check with your local building department to determine if this code is a requirement in your jurisdiction and order units accordingly.

THERMAL PERFORMANCE

This quote may contain glazing options that include coating 'i89'. These glazing options may have an increased risk of room side glass condensation in areas where the winter outdoor temperatures are below freezing (32°F/0°C).

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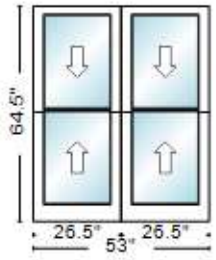
QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
100-1	WindowAndDoor	PK- 360	1	EA	$2,171.88	$2,171.88

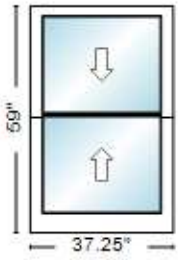
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 53 x 64.5
Custom: Frame Width = 26.5, Frame Height = 64.5, Sash Split = 50/50, Screen Width = 25, Screen Height = 63.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 20.25, Glass Height = 28.28125,Lower Glass Sash Width = 23.3125, Lower Glass Sash Height = 32.125, Upper Glass Sash Width = 23.3125, Upper Glass Sash Height = 30.8125



Rough Opening:	53.5" X 65"
Overall Unit Size:	53" X 64.5"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
200-1	WindowAndDoor	PK- 360	1	EA	$1,206.41	$1,206.41

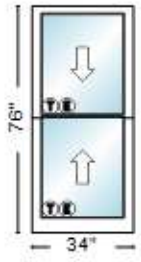


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 37.25 x 59
Custom: Frame Width = 37.25, Frame Height = 59, Sash Split = 50/50, Screen Width = 35.75, Screen Height = 57.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.04, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 31, Glass Height = 25.53125,Lower Glass Sash Width = 34.0625, Lower Glass Sash Height = 29.375, Upper Glass Sash Width = 34.0625, Upper Glass Sash Height = 28.0625

Rough Opening:	37.75" X 59.5"
Overall Unit Size:	37.25" X 59"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
300-1	WindowAndDoor	PK- 360	1	EA	$1,516.27	$1,516.27

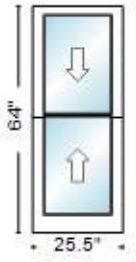


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 34 x 76
Custom: Frame Width = 34, Frame Height = 76, Sash Split = 50/50, Screen Width = 32.5, Screen Height = 74.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 27.75, Glass Height = 34.03125,Lower Glass Sash Width = 30.8125, Lower Glass Sash Height = 37.875, Upper Glass Sash Width = 30.8125, Upper Glass Sash Height = 36.5625

Rough Opening:	34.5" X 76.5"
Overall Unit Size:	34" X 76"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
400-1	WindowAndDoor	PK- 360	2	EA	$1,003.25	$2,006.51



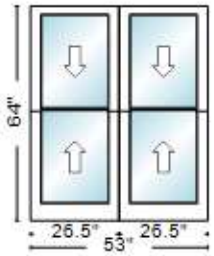
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 25.5 x 64
Custom: Frame Width = 25.5, Frame Height = 64, Sash Split = 50/50, Screen Width = 24, Screen Height = 62.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 19.25, Glass Height = 28.03125,Lower Glass Sash Width = 22.3125, Lower Glass Sash Height = 31.875, Upper Glass Sash Width = 22.3125, Upper Glass Sash Height = 30.5625

Rough Opening:	26" X 64.5"
Overall Unit Size:	25.5" X 64"
Room Location:	FAMILY ROOM

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
500-1	WindowAndDoor	PK- 360	1	EA	$2,160.27	$2,160.27

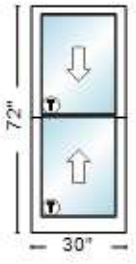
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 53 x 64
Custom: Frame Width = 26.5, Frame Height = 64, Sash Split = 50/50, Screen Width = 25, Screen Height = 62.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 20.25, Glass Height = 28.03125,Lower Glass Sash Width = 23.3125, Lower Glass Sash Height = 31.875, Upper Glass Sash Width = 23.3125, Upper Glass Sash Height = 30.5625



Rough Opening:	53.5" X 64.5"
Overall Unit Size:	53" X 64"
Room Location:	FAMILY ROOM

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
600-1	WindowAndDoor	PK- 360	1	EA	$1,375.69	$1,375.69

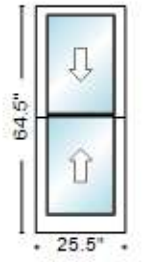


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 30 x 72
Custom: Frame Width = 30, Frame Height = 72, Sash Split = 50/50, Screen Width = 28.5, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23.75, Glass Height = 32.03125,Lower Glass Sash Width = 26.8125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.8125, Upper Glass Sash Height = 34.5625

Rough Opening:	30.5" X 72.5"
Overall Unit Size:	30" X 72"
Room Location:	KITCHEN

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
700-1	WindowAndDoor	PK- 360	2	EA	$1,008.73	$2,017.47

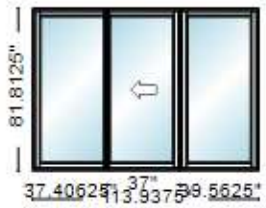


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 25.5 x 64.5
Custom: Frame Width = 25.5, Frame Height = 64.5, Sash Split = 50/50, Screen Width = 24, Screen Height = 63.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 19.25, Glass Height = 28.28125,Lower Glass Sash Width = 22.3125, Lower Glass Sash Height = 32.125, Upper Glass Sash Width = 22.3125, Upper Glass Sash Height = 30.8125

Rough Opening:	26" X 65"
Overall Unit Size:	25.5" X 64.5"
Room Location:	LAUNDRY

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
800-1	WindowAndDoor	PK- 360	1	EA	$6,910.48	$6,910.48

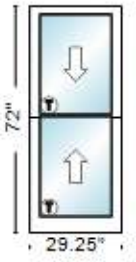


No certification or DP rating available for this unit.
Handle Set includes a corrosion resistant coating.
MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Sliding Patio Door Stile And Rail Door Inactive / Active / Fixed 113.9375 x 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 37.40625, Frame Height = 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 36.98438, Frame Height = 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 39.54688, Frame Height = 81.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Model = Fullview, 2 7/8" Stile, 2 7/8" Bottom Rail, 2 7/8" Top Rail
Low-E 366 W/i89, Contemporary Bead, Tempered Both Lites, Argon Gas, Black Warm Edge Spacer
Unit 1: AAMA 2605
Unit 2: Sliding Screen Shipped Separately, Black 023, AAMA 2605, Outside Screen Width = 36.875, Outside Screen Height = 80.125, View Clear Mesh
Unit 1: 2 pt Lock
Unit 2: 2 pt Lock, Standard Handle, Hdwe = Satin Nickel, With Footbolt, Satin Nickel
Mulls 1: Vertical Factory 0" thick
Mulls 2: Vertical Factory 0" thick
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Not Applied, Jamb Entire Set Structural Patio Nail Fin, No Drip Cap
U-Factor = 0.26, SHGC = 0.21, CR = 47, VT = 0.48, AI = <0.30/<1.5, CPD = SIE-N-104-01866-00001, Energy Star Region = N,NC,S,SC, GapFill1 = ARG, Can ER = 19, W m 2k = 1.48
Review/No Rating, CCL = Unanswered
Rough Opening Width = 114.4375, Rough Opening Height = 82.3125
Set Up = KD
Unit 1,2,3: Glass Width = 32.75, Glass Height = 74.5,

Rough Opening:	114.4375" X 82.3125"
Overall Unit Size:	113.9375" X 81.8125"
Room Location:	HALL DOOR

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
900-1	WindowAndDoor	PK- 360	3	EA	$1,360.27	$4,080.82

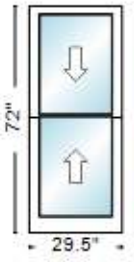


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29.25 x 72
Custom: Frame Width = 29.25, Frame Height = 72, Sash Split = 50/50, Screen Width = 27.75, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23, Glass Height = 32.03125,Lower Glass Sash Width = 26.0625, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.0625, Upper Glass Sash Height = 34.5625

Rough Opening:	29.75" X 72.5"
Overall Unit Size:	29.25" X 72"
Room Location:	BED 1

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1000-1	WindowAndDoor	PK- 360	2	EA	$1,164.21	$2,328.43



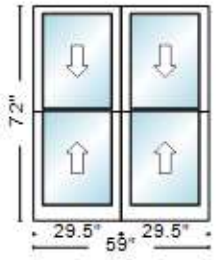
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29.5 x 72
Custom: Frame Width = 29.5, Frame Height = 72, Sash Split = 50/50, Screen Width = 28, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23.25, Glass Height = 32.03125,Lower Glass Sash Width = 26.3125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.3125, Upper Glass Sash Height = 34.5625

Rough Opening:	30" X 72.5"
Overall Unit Size:	29.5" X 72"
Room Location:	BED 2

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1100-1	WindowAndDoor	PK- 360	1	EA	$2,298.40	$2,298.40

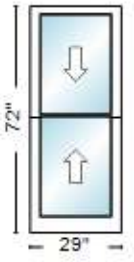
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 59 x 72
Custom: Frame Width = 29.5, Frame Height = 72, Sash Split = 50/50, Screen Width = 28, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 23.25, Glass Height = 32.03125,Lower Glass Sash Width = 26.3125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.3125, Upper Glass Sash Height = 34.5625



Rough Opening:	59.5" X 72.5"
Overall Unit Size:	59" X 72"
Room Location:	BED 2

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1200-1	WindowAndDoor	PK- 360	2	EA	$1,242.18	$2,484.35



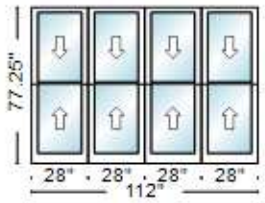
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29 x 72
Custom: Frame Width = 29, Frame Height = 72, Sash Split = 50/50, Screen Width = 27.5, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 22.75, Glass Height = 32.03125,Lower Glass Sash Width = 25.8125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 25.8125, Upper Glass Sash Height = 34.5625

Rough Opening:	29.5" X 72.5"
Overall Unit Size:	29" X 72"
Room Location:	BED 3

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1300-1	WindowAndDoor	PK- 360	1	EA	$5,234.99	$5,234.99

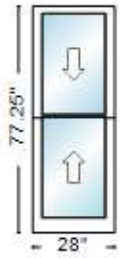
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating / Operating / Operating 112 x 77.25
Custom: Frame Width = 28, Frame Height = 77.25, Sash Split = 50/50, Screen Width = 26.5, Screen Height = 76.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Mulls 1: Vertical Factory Tight Mull
Mulls 2: Vertical Factory Tight Mull
Mulls 3: Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2,3,4: Glass Width = 21.75, Glass Height = 34.65625,Lower Glass Sash Width = 24.8125, Lower Glass Sash Height = 38.5, Upper Glass Sash Width = 24.8125, Upper Glass Sash Height = 37.1875



Rough Opening:	112.5" X 77.75"
Overall Unit Size:	112" X 77.25"
Room Location:	UPSTAIRS (4 OF 5)

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1400-1	WindowAndDoor	PK- 360	1	EA	$1,289.59	$1,289.59



MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 28 x 77.25
Custom: Frame Width = 28, Frame Height = 77.25, Sash Split = 50/50, Screen Width = 26.5, Screen Height = 76.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 21.75, Glass Height = 34.65625,Lower Glass Sash Width = 24.8125, Lower Glass Sash Height = 38.5, Upper Glass Sash Width = 24.8125, Upper Glass Sash Height = 37.1875

Rough Opening: 28.5" X 77.75"
Overall Unit Size: 28" X 77.25"
Room Location: UPSTAIRS (1 OF 5)

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1500-1	ManualLineType	PK- 1	1		$238.09	$238.09

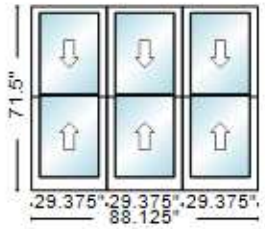
FIELD MULL LINE 1400 TO SIDE OF LINE 1300

Rough Opening:
Overall Unit Size:
Room Location: UPSTAIRS MULL

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1600-1	WindowAndDoor	PK- 360	1	EA	$3,411.04	$3,411.04

MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating / Operating 88.125 x 71.5
Custom: Frame Width = 29.375, Frame Height = 71.5, Sash Split = 50/50, Screen Width = 27.875, Screen Height = 70.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Mulls 1: Vertical Factory Tight Mull
Mulls 2: Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2,3: Glass Width = 23.125, Glass Height = 31.78125,Lower Glass Sash Width = 26.1875, Lower Glass Sash Height = 35.625, Upper Glass Sash Width = 26.1875, Upper Glass Sash Height = 34.3125

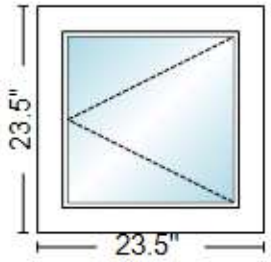


Rough Opening:	88.625" X 72"
Overall Unit Size:	88.125" X 71.5"
Room Location:	UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1700-1	WindowAndDoor	PK- 360	2	EA	$711.03	$1,422.06

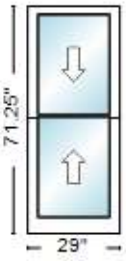
MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Windows Casement Left 23.5 x 23.5
Custom: Frame Width = 23.5, Frame Height = 23.5, Screen Width = 19.75, Screen Height = 18.6875
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Standard Frame
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Wstrp Bronze
Low-E 366 W/i89, Contemporary Bead, Capt Tube, No Argon Gas, Black Warm Edge Spacer
Full Screen Shipped Separately, Matte Black, View Clear Mesh
With Unit, Hdwe = Matte Black, 14" Hinge
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Aluminum Structural Nail Fin, Structural Drip Cap Applied
IPG = PG50, Ind. CCL = 436-H-105.53, Ind. FL = FL24496, Ind. TDI = WIN-2380
U-Factor = 0.28, SHGC = 0.19, CR = 44, VT = 0.41, AI = <0.30/<1.5, CPD =
SIE-N-96-02237-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.59
Unit 1: Glass Width = 18.3125, Glass Height = 18.3125,Sash Width = 21.90625, Sash Height = 21.90625



Rough Opening: 24.25" X 24"
Overall Unit Size: 23.5" X 23.5"
Room Location: UPSTAIRS

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1800-1	WindowAndDoor	PK- 360	5	EA	$1,233.13	$6,165.65

MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29 x 71.25
Custom: Frame Width = 29, Frame Height = 71.25, Sash Split = 50/50, Screen Width = 27.5, Screen Height = 70.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 22.75, Glass Height = 31.65625,Lower Glass Sash Width = 25.8125, Lower Glass Sash Height = 35.5, Upper Glass Sash Width = 25.8125, Upper Glass Sash Height = 34.1875



Rough Opening: 29.5" X 71.75"
Overall Unit Size: 29" X 71.25"
Room Location: UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1900-1	WindowAndDoor	PK- 360	3	EA	$803.07	$2,409.22

MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Windows Direct Set Fixed 59.5 x 11.5
Custom: Frame Width = 59.5, Frame Height = 11.5
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior
Low-E 366 W/i89, Contemporary Bead, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Aluminum Structural Nail Fin, Structural Drip Cap Applied
IPG = PG50, Ind. CCL = 436-H-523.30, Ind. FL = FL19724, Ind. TDI = WIN-2385
U-Factor = 0.25, SHGC = 0.21, CR = 42, VT = 0.49, AI = <0.30/<1.5, CPD = SIE-N-98-03554-00001, Energy Star Region = ,NC,SC,S, GapFill1 = AIR, Can ER = 20.61534, W m 2k = 1.42
Unit 1: Glass Width = 57.6875, Glass Height = 9.6875,

Rough Opening:	60.25" X 12"
Overall Unit Size:	59.5" X 11.5"
Room Location:	UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

PRINTED BY	BID BY	SALESPERSON
jschuetz		266

Comments:

SUB-TOTAL:	$50,727.62
LABOR:	$700.00
FREIGHT:	$350.00
SALES TAX:	$1,471.10
TOTAL:	$53,248.72

COMPANY

Unless otherwise noted on the line item, this product is covered under a Sierra Pacific Windows limited warranty. Please see your dealer, the Website WWW.SIERRAPACIFICWINDOWS.COM or our marketing literature for a copy of the applicable limited warranty for specific language, limitations and exclusions.

All prices quoted are typically valid for 30 days. The quoted pricing is not final and is subject to revised price book releases and changes until the order has been submitted. Other exceptions may apply. Shop drawing charges are not included.

COLOR VARIATION

Sierra Pacific offers a variety of wood species produced in combinations of solid and veneer-wrapped wood parts that have varying grain patterns Wood characteristics also vary due to the species of the wood. The combination of these items could result in color variations of the finished stained products. Outswing Doors will have a complementary species of wood threshold.

RATINGS

Oversized units and certain mulled/stacked configurations have not been tested and therefore have no performance grade(PG) rating. P.E. approved job-specific comparative analysis may be available for these non-rated units. Please contact your Inside Sales group to determine available options for non-rated product. A complete list of rated products is available at WWW.SIERRAPACIFICWINDOWS.COM

Units denoted with an 'E' on the line item image meet egress based off criteria from the International Residential Code manual. Each has at least 20" clear opening width, 24" clear opening height and a total clear opening square footage of at least 5.7. The window sill height is not taken into consideration and needs to be reviewed for compliance in your local jurisdiction.

The Vinyl replacement products do not have a PG rating.

ALUMINUM CLAD UNITS ONLY: **SPW recommends through frame installation for units with factory applied brickmould.**

If units are being installed in an area requiring specific PG ratings the unit must be installed in the exact manner tested as shown in our certified installation details. These details can be found on the Florida Building Code website at www.floridabuilding.org or can be obtained by contacting Sierra Pacific's Architectural Services Department at 800-433-4873 ext. 1734.

Recent building code changes require the addition of limiting devices on any operating unit installed where the finished clear opening of the unit is within 24" of the floor and is more than 72" above the finished grade or other surface below the window. Please check with your local building department to determine if this code is a requirement in your jurisdiction and order units accordingly.

THERMAL PERFORMANCE

This quote may contain glazing options that include coating 'i89'. These glazing options may have an increased risk of room side glass condensation in areas where the winter outdoor temperatures are below freezing (32°F/0°C).

We Appreciate Your Business!

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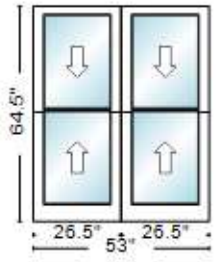
QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
100-1	WindowAndDoor	PK- 360	1	EA	$2,171.88	$2,171.88

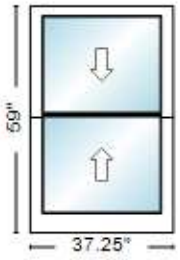
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 53 x 64.5
Custom: Frame Width = 26.5, Frame Height = 64.5, Sash Split = 50/50, Screen Width = 25, Screen Height = 63.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 20.25, Glass Height = 28.28125,Lower Glass Sash Width = 23.3125, Lower Glass Sash Height = 32.125, Upper Glass Sash Width = 23.3125, Upper Glass Sash Height = 30.8125



Rough Opening:	53.5" X 65"
Overall Unit Size:	53" X 64.5"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
200-1	WindowAndDoor	PK- 360	1	EA	$1,206.41	$1,206.41

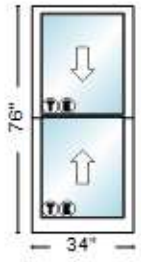


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 37.25 x 59
Custom: Frame Width = 37.25, Frame Height = 59, Sash Split = 50/50, Screen Width = 35.75, Screen Height = 57.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.04, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 31, Glass Height = 25.53125,Lower Glass Sash Width = 34.0625, Lower Glass Sash Height = 29.375, Upper Glass Sash Width = 34.0625, Upper Glass Sash Height = 28.0625

Rough Opening:	37.75" X 59.5"
Overall Unit Size:	37.25" X 59"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
300-1	WindowAndDoor	PK- 360	1	EA	$1,516.27	$1,516.27

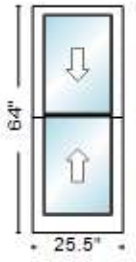


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 34 x 76
Custom: Frame Width = 34, Frame Height = 76, Sash Split = 50/50, Screen Width = 32.5, Screen Height = 74.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 27.75, Glass Height = 34.03125,Lower Glass Sash Width = 30.8125, Lower Glass Sash Height = 37.875, Upper Glass Sash Width = 30.8125, Upper Glass Sash Height = 36.5625

Rough Opening:	34.5" X 76.5"
Overall Unit Size:	34" X 76"
Room Location:	DINING

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
400-1	WindowAndDoor	PK- 360	2	EA	$1,003.25	$2,006.51



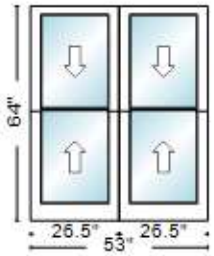
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 25.5 x 64
Custom: Frame Width = 25.5, Frame Height = 64, Sash Split = 50/50, Screen Width = 24, Screen Height = 62.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 19.25, Glass Height = 28.03125,Lower Glass Sash Width = 22.3125, Lower Glass Sash Height = 31.875, Upper Glass Sash Width = 22.3125, Upper Glass Sash Height = 30.5625

Rough Opening:	26" X 64.5"
Overall Unit Size:	25.5" X 64"
Room Location:	FAMILY ROOM

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
500-1	WindowAndDoor	PK- 360	1	EA	$2,160.27	$2,160.27

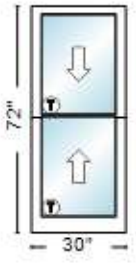
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 53 x 64
Custom: Frame Width = 26.5, Frame Height = 64, Sash Split = 50/50, Screen Width = 25, Screen Height = 62.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 20.25, Glass Height = 28.03125,Lower Glass Sash Width = 23.3125, Lower Glass Sash Height = 31.875, Upper Glass Sash Width = 23.3125, Upper Glass Sash Height = 30.5625



Rough Opening:	53.5" X 64.5"
Overall Unit Size:	53" X 64"
Room Location:	FAMILY ROOM

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
600-1	WindowAndDoor	PK- 360	1	EA	$1,375.69	$1,375.69

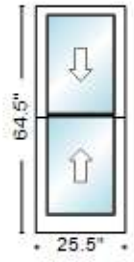


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 30 x 72
Custom: Frame Width = 30, Frame Height = 72, Sash Split = 50/50, Screen Width = 28.5, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23.75, Glass Height = 32.03125,Lower Glass Sash Width = 26.8125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.8125, Upper Glass Sash Height = 34.5625

Rough Opening:	30.5" X 72.5"
Overall Unit Size:	30" X 72"
Room Location:	KITCHEN

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
700-1	WindowAndDoor	PK- 360	2	EA	$1,008.73	$2,017.47

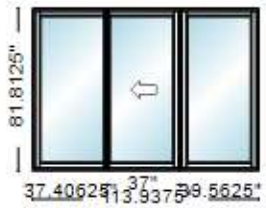


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 25.5 x 64.5
Custom: Frame Width = 25.5, Frame Height = 64.5, Sash Split = 50/50, Screen Width = 24, Screen Height = 63.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 1-Lock, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 19.25, Glass Height = 28.28125,Lower Glass Sash Width = 22.3125, Lower Glass Sash Height = 32.125, Upper Glass Sash Width = 22.3125, Upper Glass Sash Height = 30.8125

Rough Opening:	26" X 65"
Overall Unit Size:	25.5" X 64.5"
Room Location:	LAUNDRY

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
800-1	WindowAndDoor	PK- 360	1	EA	$6,910.48	$6,910.48

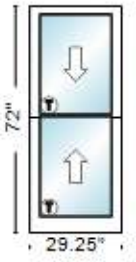


No certification or DP rating available for this unit.
Handle Set includes a corrosion resistant coating.
MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Sliding Patio Door Stile And Rail Door Inactive / Active / Fixed 113.9375 x 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 37.40625, Frame Height = 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 36.98438, Frame Height = 81.8125
Custom: Door Panel Width = 37.375, Door Panel Height = 79, Frame Width = 39.54688, Frame Height = 81.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Model = Fullview, 2 7/8" Stile, 2 7/8" Bottom Rail, 2 7/8" Top Rail
Low-E 366 W/i89, Contemporary Bead, Tempered Both Lites, Argon Gas, Black Warm Edge Spacer
Unit 1: AAMA 2605
Unit 2: Sliding Screen Shipped Separately, Black 023, AAMA 2605, Outside Screen Width = 36.875, Outside Screen Height = 80.125, View Clear Mesh
Unit 1: 2 pt Lock
Unit 2: 2 pt Lock, Standard Handle, Hdwe = Satin Nickel, With Footbolt, Satin Nickel
Mulls 1: Vertical Factory 0" thick
Mulls 2: Vertical Factory 0" thick
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Not Applied, Jamb Entire Set Structural Patio Nail Fin, No Drip Cap
U-Factor = 0.26, SHGC = 0.21, CR = 47, VT = 0.48, AI = <0.30/<1.5, CPD = SIE-N-104-01866-00001, Energy Star Region = N,NC,S,SC, GapFill1 = ARG, Can ER = 19, W m 2k = 1.48
Review/No Rating, CCL = Unanswered
Rough Opening Width = 114.4375, Rough Opening Height = 82.3125
Set Up = KD
Unit 1,2,3: Glass Width = 32.75, Glass Height = 74.5,

Rough Opening:	114.4375" X 82.3125"
Overall Unit Size:	113.9375" X 81.8125"
Room Location:	HALL DOOR

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
900-1	WindowAndDoor	PK- 360	3	EA	$1,360.27	$4,080.82

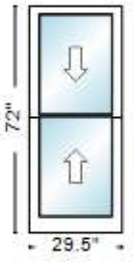


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29.25 x 72
Custom: Frame Width = 29.25, Frame Height = 72, Sash Split = 50/50, Screen Width = 27.75, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23, Glass Height = 32.03125,Lower Glass Sash Width = 26.0625, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.0625, Upper Glass Sash Height = 34.5625

Rough Opening:	29.75" X 72.5"
Overall Unit Size:	29.25" X 72"
Room Location:	BED 1

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1000-1	WindowAndDoor	PK- 360	2	EA	$1,164.21	$2,328.43

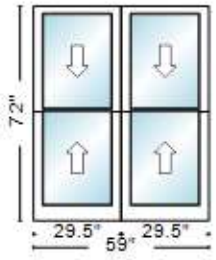


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29.5 x 72
Custom: Frame Width = 29.5, Frame Height = 72, Sash Split = 50/50, Screen Width = 28, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 23.25, Glass Height = 32.03125,Lower Glass Sash Width = 26.3125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.3125, Upper Glass Sash Height = 34.5625

Rough Opening:	30" X 72.5"
Overall Unit Size:	29.5" X 72"
Room Location:	BED 2

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1100-1	WindowAndDoor	PK- 360	1	EA	$2,298.40	$2,298.40

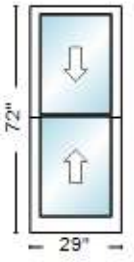


MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating 59 x 72
Custom: Frame Width = 29.5, Frame Height = 72, Sash Split = 50/50, Screen Width = 28, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2: Glass Width = 23.25, Glass Height = 32.03125,Lower Glass Sash Width = 26.3125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 26.3125, Upper Glass Sash Height = 34.5625

Rough Opening:	59.5" X 72.5"
Overall Unit Size:	59" X 72"
Room Location:	BED 2

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1200-1	WindowAndDoor	PK- 360	2	EA	$1,242.18	$2,484.35



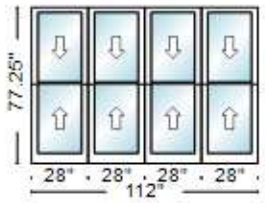
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29 x 72
Custom: Frame Width = 29, Frame Height = 72, Sash Split = 50/50, Screen Width = 27.5, Screen Height = 70.8125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 22.75, Glass Height = 32.03125,Lower Glass Sash Width = 25.8125, Lower Glass Sash Height = 35.875, Upper Glass Sash Width = 25.8125, Upper Glass Sash Height = 34.5625

Rough Opening:	29.5" X 72.5"
Overall Unit Size:	29" X 72"
Room Location:	BED 3

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1300-1	WindowAndDoor	PK- 360	1	EA	$5,234.99	$5,234.99

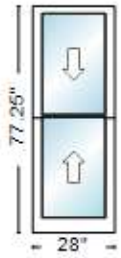
MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating / Operating / Operating 112 x 77.25
Custom: Frame Width = 28, Frame Height = 77.25, Sash Split = 50/50, Screen Width = 26.5, Screen Height = 76.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Mulls 1: Vertical Factory Tight Mull
Mulls 2: Vertical Factory Tight Mull
Mulls 3: Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2,3,4: Glass Width = 21.75, Glass Height = 34.65625,Lower Glass Sash Width = 24.8125, Lower Glass Sash Height = 38.5, Upper Glass Sash Width = 24.8125, Upper Glass Sash Height = 37.1875



Rough Opening:	112.5" X 77.75"
Overall Unit Size:	112" X 77.25"
Room Location:	UPSTAIRS (4 OF 5)

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1400-1	WindowAndDoor	PK- 360	1	EA	$1,289.59	$1,289.59



MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 28 x 77.25
Custom: Frame Width = 28, Frame Height = 77.25, Sash Split = 50/50, Screen Width = 26.5, Screen Height = 76.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 21.75, Glass Height = 34.65625,Lower Glass Sash Width = 24.8125, Lower Glass Sash Height = 38.5, Upper Glass Sash Width = 24.8125, Upper Glass Sash Height = 37.1875

Rough Opening: 28.5" X 77.75"
Overall Unit Size: 28" X 77.25"
Room Location: UPSTAIRS (1 OF 5)

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1500-1	ManualLineType	PK- 1	1		$238.09	$238.09

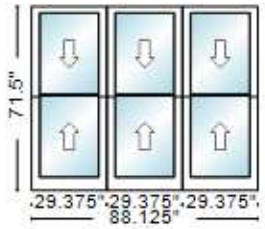
FIELD MULL LINE 1400 TO SIDE OF LINE 1300

Rough Opening:
Overall Unit Size:
Room Location: UPSTAIRS MULL

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1600-1	WindowAndDoor	PK- 360	1	EA	$3,411.04	$3,411.04

MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating / Operating / Operating 88.125 x 71.5
Custom: Frame Width = 29.375, Frame Height = 71.5, Sash Split = 50/50, Screen Width = 27.875, Screen Height = 70.3125
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Mulls 1: Vertical Factory Tight Mull
Mulls 2: Vertical Factory Tight Mull
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Interior Mull Casing Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI =
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD = SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1,2,3: Glass Width = 23.125, Glass Height = 31.78125,Lower Glass Sash Width = 26.1875, Lower Glass Sash Height = 35.625, Upper Glass Sash Width = 26.1875, Upper Glass Sash Height = 34.3125

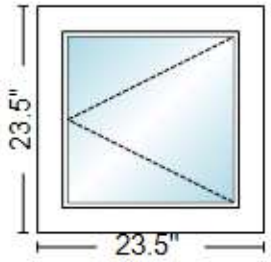


Rough Opening:	88.625" X 72"
Overall Unit Size:	88.125" X 71.5"
Room Location:	UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1700-1	WindowAndDoor	PK- 360	2	EA	$711.03	$1,422.06

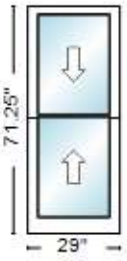
MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Windows Casement Left 23.5 x 23.5
Custom: Frame Width = 23.5, Frame Height = 23.5, Screen Width = 19.75, Screen Height = 18.6875
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Standard Frame
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Wstrp Bronze
Low-E 366 W/i89, Contemporary Bead, Capt Tube, No Argon Gas, Black Warm Edge Spacer
Full Screen Shipped Separately, Matte Black, View Clear Mesh
With Unit, Hdwe = Matte Black, 14" Hinge
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Aluminum Structural Nail Fin, Structural Drip Cap Applied
IPG = PG50, Ind. CCL = 436-H-105.53, Ind. FL = FL24496, Ind. TDI = WIN-2380
U-Factor = 0.28, SHGC = 0.19, CR = 44, VT = 0.41, AI = <0.30/<1.5, CPD =
SIE-N-96-02237-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.59
Unit 1: Glass Width = 18.3125, Glass Height = 18.3125,Sash Width = 21.90625, Sash Height = 21.90625



Rough Opening: 24.25" X 24"
Overall Unit Size: 23.5" X 23.5"
Room Location: UPSTAIRS

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1800-1	WindowAndDoor	PK- 360	5	EA	$1,233.13	$6,165.65

MARCH 2ND, 2023 PRICEBOOK
Westchester Windows Double Hung Operating 29 x 71.25
Custom: Frame Width = 29, Frame Height = 71.25, Sash Split = 50/50, Screen Width = 27.5, Screen Height = 70.0625
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior, Visible Interior Vinyl Profile:Beige
Sash = Black 023, Sash-Panel Clad Finish = AAMA 2605, Natural, Sash-Panel Weatherstrip Color = Black
Low-E 366 W/i89, Traditional Sash Profile, Capt Tube, No Argon Gas, Black Warm Edge Spacer, 3/4"
Full Screen Shipped Separately, FlexScreen, View Clear Mesh
Applied Hdwe, Hdwe = Matte Black, Concealed Jambliner, Coil Balance, Bronze Jambliner, 2-Locks, Finger Lift Handles = 1-Finger Lift Shipped Separately, Matte Black, Non-Tilt Adapter = No
Casing Applied
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Integral Rigid Aluminum Nailing Fin, Aluminum Drip Cap No/Leg Shipped Separately
IPG = PG50, Ind. CCL = 436-H-689.08, Ind. FL = FL32089, Ind. TDI = 0
U-Factor = 0.27, SHGC = 0.19, CR = 43, VT = 0.45, AI = <0.30/<1.5, CPD =
SIE-N-157-00979-00001, Energy Star Region = ,SC,S, GapFill1 = AIR, Can ER = 16, W m 2k = 1.53
Unit 1: Glass Width = 22.75, Glass Height = 31.65625,Lower Glass Sash Width = 25.8125, Lower Glass Sash Height = 35.5, Upper Glass Sash Width = 25.8125, Upper Glass Sash Height = 34.1875



Rough Opening: 29.5" X 71.75"
Overall Unit Size: 29" X 71.25"
Room Location: UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

LINE #	LINE TYPE	DESCRIPTION	QTY	U/M	NET PRICE	EXTENDED
1900-1	WindowAndDoor	PK- 360	3	EA	$803.07	$2,409.22

MARCH 2ND, 2023 PRICEBOOK
Aluminum Clad Wood Windows Direct Set Fixed 59.5 x 11.5
Custom: Frame Width = 59.5, Frame Height = 11.5
Complete Unit, CoreGuard Plus
Frame = Black 023, Clad Finish = AAMA 2605, Natural, Pine Interior
Low-E 366 W/i89, Contemporary Bead, Tempered Both Lites, Capt Tube, No Argon Gas, Black Warm Edge Spacer
Jamb = 6-9/16", Match Interior Wood = Yes, Pine Jamb, Natural, Applied, Jamb Entire Set
Aluminum Structural Nail Fin, Structural Drip Cap Applied
IPG = PG50, Ind. CCL = 436-H-523.30, Ind. FL = FL19724, Ind. TDI = WIN-2385
U-Factor = 0.25, SHGC = 0.21, CR = 42, VT = 0.49, AI = <0.30/<1.5, CPD = SIE-N-98-03554-00001, Energy Star Region = ,NC,SC,S, GapFill1 = AIR, Can ER = 20.61534, W m 2k = 1.42
Unit 1: Glass Width = 57.6875, Glass Height = 9.6875,

Rough Opening:	60.25" X 12"
Overall Unit Size:	59.5" X 11.5"
Room Location:	UPSTAIRS

QUOTE #	PO #	QUOTE NAME	PROJECT	JOB NAME	CUSTOMER PO #
1754837		928 LAFARGE, LOUISVILLE	MOUNTAIN WEST		

PRINTED BY	BID BY	SALESPERSON
jschuetz		266

Comments:

SUB-TOTAL:	$50,727.62
LABOR:	$700.00
FREIGHT:	$350.00
SALES TAX:	$1,471.10
TOTAL:	$53,248.72

COMPANY

Unless otherwise noted on the line item, this product is covered under a Sierra Pacific Windows limited warranty. Please see your dealer, the Website WWW.SIERRAPACIFICWINDOWS.COM or our marketing literature for a copy of the applicable limited warranty for specific language, limitations and exclusions.

All prices quoted are typically valid for 30 days. The quoted pricing is not final and is subject to revised price book releases and changes until the order has been submitted. Other exceptions may apply. Shop drawing charges are not included.

COLOR VARIATION

Sierra Pacific offers a variety of wood species produced in combinations of solid and veneer-wrapped wood parts that have varying grain patterns Wood characteristics also vary due to the species of the wood. The combination of these items could result in color variations of the finished stained products. Outswing Doors will have a complementary species of wood threshold.

RATINGS

Oversized units and certain mulled/stacked configurations have not been tested and therefore have no performance grade(PG) rating. P.E. approved job-specific comparative analysis may be available for these non-rated units. Please contact your Inside Sales group to determine available options for non-rated product. A complete list of rated products is available at WWW.SIERRAPACIFICWINDOWS.COM

Units denoted with an 'E' on the line item image meet egress based off criteria from the International Residential Code manual. Each has at least 20" clear opening width, 24" clear opening height and a total clear opening square footage of at least 5.7. The window sill height is not taken into consideration and needs to be reviewed for compliance in your local jurisdiction.

The Vinyl replacement products do not have a PG rating.

ALUMINUM CLAD UNITS ONLY: **SPW recommends through frame installation for units with factory applied brickmould.**

If units are being installed in an area requiring specific PG ratings the unit must be installed in the exact manner tested as shown in our certified installation details. These details can be found on the Florida Building Code website at www.floridabuilding.org or can be obtained by contacting Sierra Pacific's Architectural Services Department at 800-433-4873 ext. 1734.

Recent building code changes require the addition of limiting devices on any operating unit installed where the finished clear opening of the unit is within 24" of the floor and is more than 72" above the finished grade or other surface below the window. Please check with your local building department to determine if this code is a requirement in your jurisdiction and order units accordingly.

THERMAL PERFORMANCE

This quote may contain glazing options that include coating 'i89'. These glazing options may have an increased risk of room side glass condensation in areas where the winter outdoor temperatures are below freezing (32°F/0°C).

We Appreciate Your Business!

DAJDESIGN
ARCHITECTURE+INTERIORS

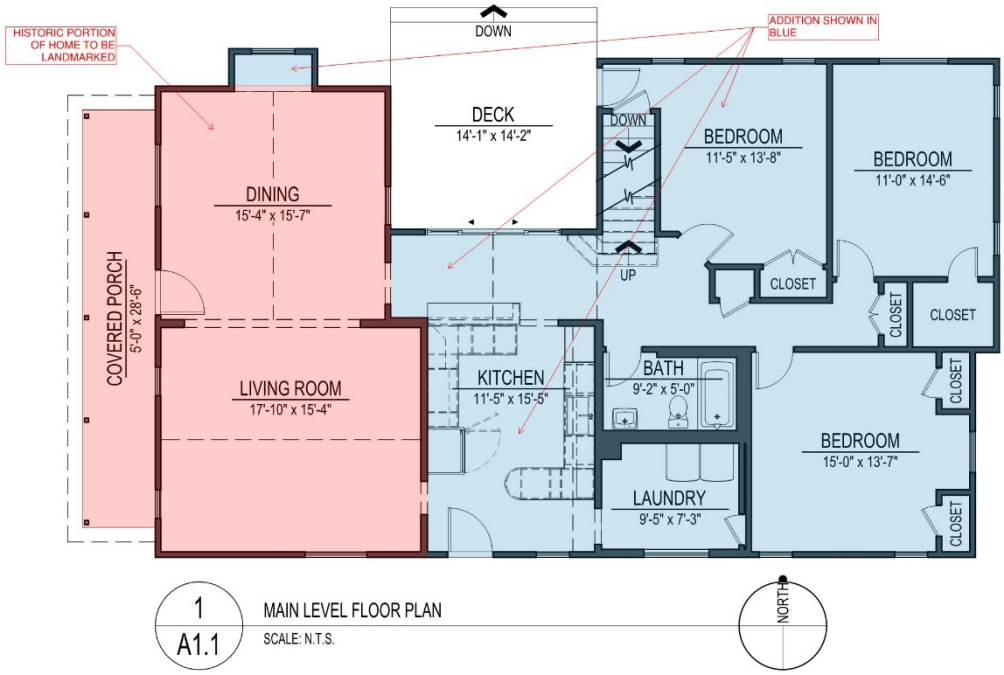
October 29, 2021

Kim Bauer, Historic Preservation Planner
Planning & Building Safety
City of Louisville
749 Main Street
Louisville, CO 80027

RE: 928 LAFARGE LANDMARK DESIGNATION REQUEST & SIDING REPLACEMENT

Dear Ms. Bauer,

Attached is a Historic Preservation application requesting a Landmark designation for 928 Lafarge Ave. The landmark preservation request is for the front historic portion of the structure only. Please see the marked up floor plan below:



The owner wishes to replace the vinyl siding on the historic portion of the house and her contractor has already removed the siding from the front portion of the house. It was discovered during that process that the historic siding was removed and will need to be replaced per the historic photos from from the HSA. The replacement siding will be a painted lap siding with a 4" reveal and the trim will be a 3-1/2" painted trim surrounding the windows, doors and the corners of the historic portion of the building. See the extend of the siding replacement below.

922A MAIN STREET
LOUISVILLE, CO 80027
T (303) 527-1100
INFO@DAJDESIGN.COM
WWW.DAJDESIGN.COM

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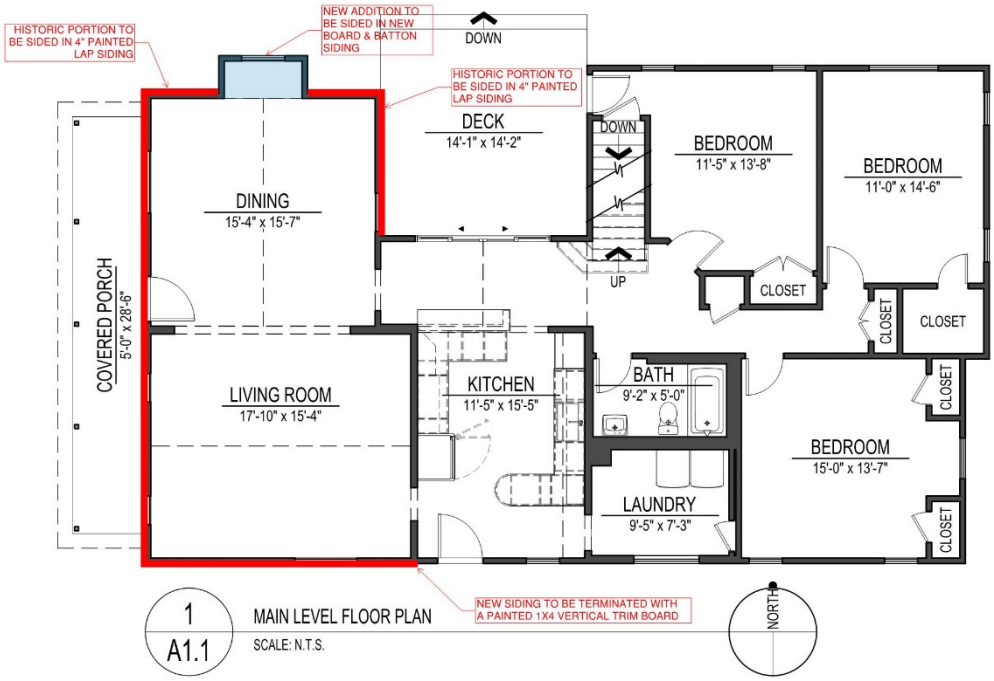

1950'S PHOTO

DAJDESIGN
ARCHITECTURE+INTERIORS

The 1950's photo shows the historic lap siding that has since been removed. Lap siding was the common siding for this era house and in particular for this portion of Lafarge Ave.

Please contact me if there any questions. Thank you.

Warm regards,

Andy Johnson, AIA, NCARB

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City of Louisville
COLORADO • SINCE 1878

Department of Planning and Building Safety

749 Main Street • Louisville CO 80027 • 303.335.4592 • www.louisvilleco.gov

ELECTRONIC HISTORIC PRESERVATION HEARING REQUEST CASE NO:_____

PROPERTY INFORMATION

Address: 928 LA FARGE AVE

Year of Construction: CIRCA 1890

Legal Description: LOTS 8-9 BLK 3 JEFFERSON PLACE

Landmark Name and Resolution (if applicable):

TYPE(S) OF APPLICATION

- ☐ Probable Cause/Historic Structure Assessment
- ☒ Landmark Designation
- ☐ Historic Preservation Fund Grant
- ☐ Historic Preservation Fund Loan
- ☐ Landmark Alteration Certificate
- ☐ Demolition Review
- ☐ Other:

APPLICANT INFORMATION

Name: ANDY JOHNSON

Company: DAJ DESIGN

Address: 922A MAIN STREET, LOUISVILLE 80027

Telephone: 303-527-1100

Email: ANDY@DAJDESIGN.COM

I hereby request the public hearing(s) on this application be scheduled to be conducted by Electronic Participation in accordance with the attached Resolution No. 30, Series 2020, as adopted by the City Council on April 7, 2020, if such hearing(s) can be scheduled during a time period when in-person meetings are not being held due to a health epidemic or pandemic. I acknowledge that holding a quasi-judicial hearing by Electronic Participation may present certain legal risks and involves an area of legal uncertainty, and that having this application heard at a meeting held by Electronic Participation is optional and undertaken at my own risk. I also understand that in-person meetings are preferred for quasi-judicial hearings, and that even if electronic hearing(s) are scheduled, this application will be heard at an in-person meeting if in-person meetings have resumed by the scheduled hearing date(s).

OWNER INFORMATION

Name: JOANNA ALIDU

Company: _____

Address: 928 LAFARGE AVE, LOUISVILLE 80027

Telephone: 561-401-5220

Email: JALIDU23@GMAIL.COM

SIGNATURES AND DATES

ANDY JOHNSON
Applicant Name

Applicant Signature — 10/29/2021 Date

JOANNA ALIDU
Owner Name

JOANNA ALIDU — 10/29/2021
Owner Signature — Date

DAJDESIGN
ARCHITECTURE+INTERIORS

October 29, 2021

Kim Bauer, Historic Preservation Planner
Planning & Building Safety
City of Louisville
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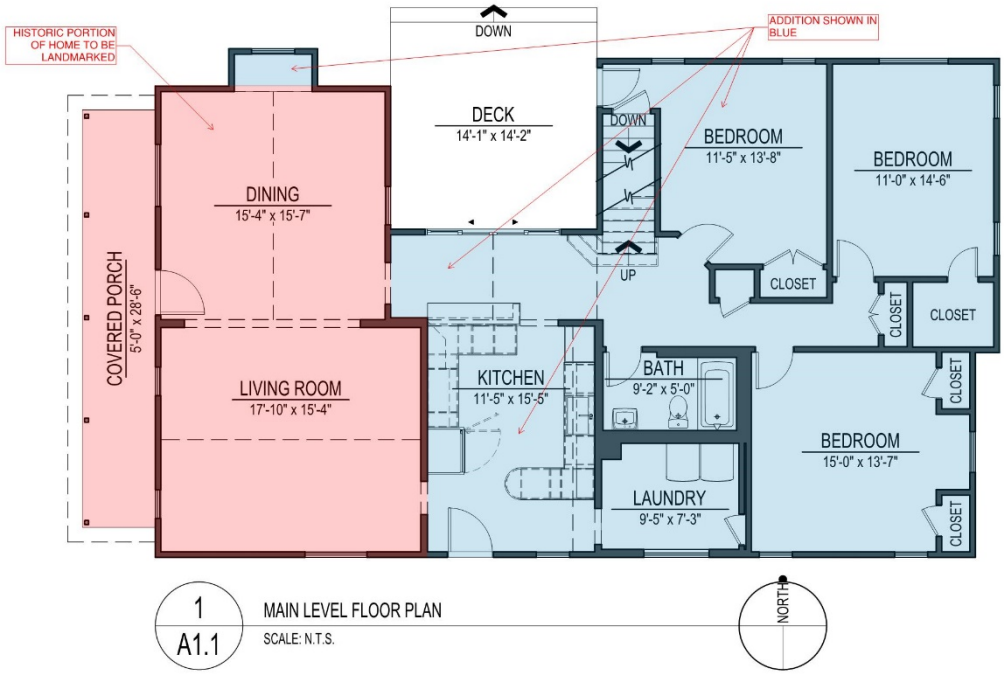

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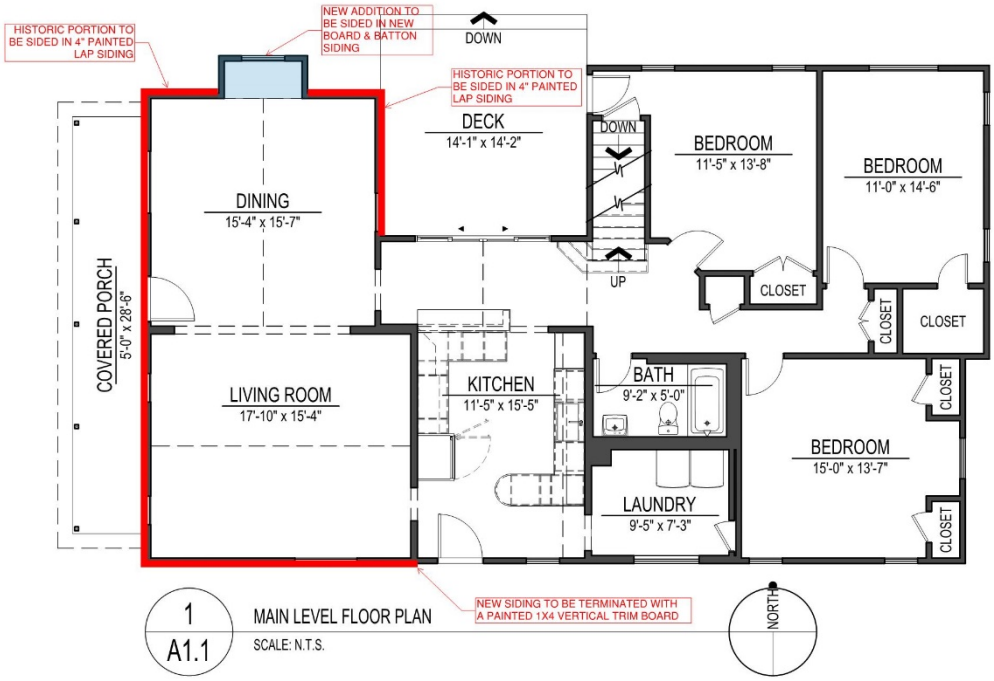

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Andy Johnson, AIA, NCARB

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ELECTRONIC HISTORIC PRESERVATION HEARING REQUEST CASE NO:_____

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- ☐ Historic Preservation Fund Loan
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- ☐ Other:

APPLICANT INFORMATION

Name: ANDY JOHNSON

Company: DAJ DESIGN

Address: 922A MAIN STREET, LOUISVILLE 80027

Telephone: 303-527-1100

Email: ANDY@DAJDESIGN.COM

I hereby request the public hearing(s) on this application be scheduled to be conducted by Electronic Participation in accordance with the attached Resolution No. 30, Series 2020, as adopted by the City Council on April 7, 2020, if such hearing(s) can be scheduled during a time period when in-person meetings are not being held due to a health epidemic or pandemic. I acknowledge that holding a quasi-judicial hearing by Electronic Participation may present certain legal risks and involves an area of legal uncertainty, and that having this application heard at a meeting held by Electronic Participation is optional and undertaken at my own risk. I also understand that in-person meetings are preferred for quasi-judicial hearings, and that even if electronic hearing(s) are scheduled, this application will be heard at an in-person meeting if in-person meetings have resumed by the scheduled hearing date(s).

OWNER INFORMATION

Name: JOANNA ALIDU

Company: _____

Address: 928 LAFARGE AVE, LOUISVILLE 80027

Telephone: 561-401-5220

Email: JALIDU23@GMAIL.COM

SIGNATURES AND DATES

ANDY JOHNSON
Applicant Name

Applicant Signature — 10/29/2021 Date

JOANNA ALIDU
Owner Name

JOANNA ALIDU — 10/29/2021
Owner Signature — Date

Mountain West Building Inc
553 peregrine circle
Longmont, CO 80504 US
mountainwestbuild@gmail.com

MOUNTAIN WEST
BUILDING INC

BILL TO
Joanna Alidu
928 Lafarge Avenue
Louisville, CO 80026

INVOICE 1072

DATE 12/08/2021 **TERMS** Due on receipt

DUE DATE 12/08/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales (2)	Permit			450.00
	Sales (2)	Container service			500.00
	Sales (2)	Demolition of existing siding, house wrap, resid historic part of home.			12,000.00
	Sales (2)	Paint materials			689.81
	Sales (2)	Labor			2,000.00

PAID

PAYMENT	15,639.81
TOTAL DUE	$0.00

Mountain West Building Inc
553 peregrine circle
Longmont, CO 80504 US
mountainwestbuild@gmail.com

ADDRESS
Joanna Alidu

Estimate 1050

DATE 02/26/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales (2)	Front Porch Demolition , Framing and new decking			15,000.00
	Sales (2)	Back Deck Demolition and new decking	(not part of request)		14,000.00
	Sales (2)	Demolition of existing siding, housewrap and install new siding	(not part of request)		33,000.00
	Sales (2)	Trash removal			1,500.00
	Sales (2)	Replacement labor for original windows			3,000.00

TOTAL **$66,500.00**

Accepted By

Accepted Date

Your Cart (1 Item)

Item	Price	Quantity	Total
Permalife VB02 12x11x.1-10 pack	$164.99	1	$164.99

Subtotal:	$164.99
Shipping:	Add Info
Coupon Code:	Add Coupon
Grand total:	$164.99

Staff note:
This is the original application. The numbers have since been updated (see second page of application). This page has information about the applicant's reasoning for making the various requests.

Exhibit A
928 La Farge Avenue, Louisville

Detail of Work/Cost of Work

The grant includes $40,000 in matching funds for the following work on the existing structure at 928 La Farge Avenue:

Work proposed on historic part of house built in 1890:

- **Windows: $9,061.54 + $3,000 labor + $500 trash removal = $12,561.54**
  - Remove replacement windows.
  - Install windows matching the original.

See Quote #1754837 from Mountain Window & Door for cost of windows for the historic part of house - pages 1-5.

Notes:

1. As per DAJ Design, "the current windows on the original house are in the original locations and of the original sizes as seen in the 1948 photo."
2. The windows need to be replaced as the seals are compromised and the jamb liners can not be cleaned. (Please see the letter from Slade Glass.)

- **Doors: $8,000**
  - Remove replacement doors.
  - Install doors matching the original time period of the house.

Notes:

1. I will submit details for the doors soon.
2. As per DAJ Design, "Recommendations: Replace the front door with a stained wood door similar to the original style of the house. There are several examples of front doors throughout the Louisville area that should be used as guidance."

- **Porch: $15,000 + $500 trash removal = $15,500**
  - Reframe front porch.
  - Replace front porch with wood decking.
  - Add decorative brackets to porch columns.

Work **completed** on historic part of house built in 1890:

- **Siding: $15,639.81 Paid Invoice #1072 (Materials, Labor, Permit)**
  - Demolish existing vinyl siding on historic part of house built in 1890, wrap house and re-side with historically accurate LP lap siding with a 4 inch reveal.
  - Paint exterior of historic part of house built in 1890. (Sherwin Williams #7632)

Notes:

1. As per DAJ Design, the historic part of the house was sided in 4" lap siding. The rest of the house will have board and batten siding to differentiate it from the original, historic part of the home.
2. The siding that has already been completed, was only done on the historic part of the house.
3. The siding on the additions are not part of this grant request.

DAJDESIGN
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HISTORIC STRUCTURAL ASSESSMENT

928 LAFARGE AVENUE, LOUISVILLE, COLORADO

AUGUST 23, 2021

922A MAIN STREET
LOUISVILLE, CO 80027
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INFO@DAJDESIGN.COM
WWW.DAJDESIGN.COM

Evaluated by:

Andy Johnson, AIA
DAJ Design
922A Main Street, Louisville, CO 80027
303-527-1100; andy@dajdesign.com

This Project was paid for by the Louisville Preservation Fund grant.
State Survey Number 5BL.918

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1. STRUCTURAL ENGINEERING LETTER

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1.0 INTRODUCTION

1.1 RESEARCH BACKGROUND / PROJECT PARTICIPANTS

DAJ Design conducted an Historic Structural Assessment for the structure located at 928 LaFarge, Louisville, CO to determine its feasibility as a candidate for historic landmark designation as defined under the Historic Preservation program of the City of Louisville. The structure is a residential property. The City of Louisville Historic Preservation Commission found probable cause that the building may be eligible for landmarking under criteria in section 15.36.050 of the Louisville Municipal Code, and therefore the Commission approved the Historic Structural Assessment to be paid for by the Louisville Preservation Fund grant.

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The primary purpose of this HSA is to evaluate the property's current condition and to identify preservation priorities for the best use of rehabilitation funds. DAJ Design inspected 928 LaFarge visually to identify areas of necessary maintenance and repair. It is possible that complications exist that were not visible and therefore it is recommended that the property owner includes contingency funding in any repair budget.

DAJ Design inspected 928 LaFarge on April 1st, 2021, and returned with Glenn Frank Engineering on August 24th, 2021, for a follow-up structural visit. The weather for both visits was warm and sunny. Adequate access to the basement and crawlspace was available, though not all areas were entirely visible. Ceilings throughout the house are vaulted and finished. Therefore, no attics exist nor any means to assess the roof structure. Additionally, there is a 1-car garage on the property that is currently used as a studio. This structure was not inspected beyond taking note of the exterior condition as it was built in 1995 and is not considered to be historic.

LIST OF CONSULTANTS:

STRUCTURAL ENGINEER
JESSE SHOLINSKY, PE
GLENN FRANK ENGINEERING, INC.
PO BOX 20708
BOULDER, CO 80308
303.554.9591

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1.2 BUILDING LOCATION

VICINITY MAP

LEGAL DESCRIPTION

Lots 8 & 9, Block 3, Jefferson Place

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SITE PLAN

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2.0 HISTORY AND USE

The following social history information was taken from the Architectural Inventory Form for the Colorado Cultural Resource Survey, date September 1998.

Louisville Historical Museum
Department of Library & Museum Services City of Louisville, Colorado

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Identification

This house has been known by the following other addresses under Louisville's old address system:

- 441 LaFarge (1916 to the 1920s)
- 419 LaFarge (1926)
- 445 LaFarge (1928 through the 1930s)

Under Louisville's current address system, it is believed to have occasionally gone by the address of 924 LaFarge.

Architectural History

Date of construction: 1890 (estimate per Boulder County Assessor)

The original part of the house was built around 1890. Siding was initially replaced in 1975, according to building permits, but it appears to have been replaced twice. The current owners, the Karpels, were told that the current living roof is the oldest part of the house, and that the dining room was added later. They were also told that the house was enlarged at some point by connecting it with a small dwelling that was behind the house. The two-story addition was built in 1995, with interior finished completed by the current owners after 2000. They also repaired the front porch, including the replacement posts. The garage was replaced in 2003.

Historical Associations

This building is part of Jefferson Place, the first residential subdivision in Louisville.

928 LaFarge was the home of the Antonio and Libra Porta family for at least 49 years. Libra Porta was a midwife who delivered many babies in Louisville, particularly those from Italian families. A neighbor and relative of the Porta family has stated that this is a home where Saint Francesca Xavier Cabrini ("Mother Cabrini") stayed when she would come to Louisville.

Antonio Porta acquired this property directly from Jefferson Place developer Charles Welch, with the warranty deed recorded in 1897. It is possible that Porta purchased the property even earlier, as it has been found that documents were not always recorded immediately. Also, the 1893 Sanborn map shows that there was already a house on this site by that time, and the online Boulder County Assessor records give the year of construction as 1890. Libra Porta's 1937 obituary states that the family moved to Louisville in 1890. The Porta family was certainly among the first Italian families to settle in Louisville. Antonio Porta is listed in the 1892 Louisville directory as already being a Louisville resident.

This house appears in the correct location on the 1893, 1900, and 1908 Sanborn maps (although the north side of the house is not shown on any of these three maps), and on the 1909 Drumm's Wall Map. The Boulder

County Assessor card from 1948 give 1905 as the date of construction, but this would have been a date estimated long after the fact, and contradicts the other date from the County of 1890. The house clearly appears to have been on this site by 1893 at the latest. Based on the foregoing evidence, the construction year is likely circa 1890.

Antonio Porta (1852 – 1931) and Libra Porta (1852 – 1937) immigrated to the U.S. in the 1880s. (Information on where they came from in Italy could not be located.) They came first to Marshall, a nearby coal mining community, as did a number of other Italians who settled in Louisville. They had eight children, of whom four survived to adulthood: John G., John L., Joe, and Henry. The oldest of these four was born in Italy in 1880, while the others were born in Colorado after 1890.

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Antonio and Libra's son, Henry, married Edith Zarini, daughter of Joseph and Virginia Zarini of 824 LaFarge (5BL7992) in Jefferson Place. Henry and Edith lived at 917 LaFarge (5BL7998). John L. Porta had a pool room in the 800 block of Main Street in the 1920s and was married to Katie Mossoni of Louisville. Joe Porta served in World War I, married Vivian Leach, was a City Trustee, and lived at 1101 LaFarge (5BL916). Information about John G. Porta could not be located for this report. Relatives of the Porta family tended to live very close by, many of them across the street on the west side of the 900 block of LaFarge. Libra's brother, Peter Giorzelli, also lived nearby at 1000 LaFarge (5BL8471).

Many current area residents of the Louisville area are descended from the Antonio and Libra Porta family.

Antonio Porta was a coal miner, while Libra Giorzelli Porta was a midwife who delivered babies in Louisville. Many members of the community called her "Zia," which is Italian for "Aunt." The following photo shows Antonio and Libra Porta:

Photo Credit: Louisville Times, 8/17/1978

Census records and Louisville directories accurately place the Porta family in this location.

Multiple sources in Louisville have stated that Mother Cabrini (1850 – 1917), who first came to Denver in 1902, would visit Louisville to collect money for her mission in Denver. As she was known to speak very eloquently about the plight of Italian coal miners in Colorado, this is quite believable. This is the home in which Mother Cabrini stayed, according to neighbor and Porta relative Stella Giorzelli, who lived just two doors to the north at 1000 LaFarge (5BL8471). Also, 928 LaFarge is located less than a block from the site of Louisville's original Catholic Church at the southwest corner of LaFarge and Walnut (5BL7994).

A 1985 Historic Building Inventory Record for this building states that it was a boarding house for unmarried miners. This was not confirmed through the research done in 2012. However, the building does have many exterior doors, suggesting that it could have served this purpose at some time.

During the period of 1939 to 1952, this home was owned by Fred Eberharter. He was the son of Louis and Martha Eberharter and grew up on LaFarge in Jefferson Place. He also owned several properties on this block, Block 3, of Jefferson Place, and lived at 801 Walnut (5BL8028, no longer extant) during the 1950s.

Paul Boyce (1906 – 1982) and Martha Boyce (1907 – 1982) owned 928 LaFarge from 1952 until Paul Boyce's death in 1988. (it is believed that they rented 936 LaFarge 5BL8002, then called 934 LaFarge, in the 1940s, according to Louisville directories.) They also resided here at 928 LaFarge while they owned it. The Boyces came to Louisville from Kansas in 1930 or the early 1930s. Paul Boyce was a coal miner who worked at the Centennial Mine, Hi-Way Mine, and Eagle Mine, then became a carpenter after the end of the coal mining era. According to his obituary, he was a member of the United Mine Workers and the Louisville Rod & Gun Club. Paul and Martha's children included Paul Jr., Shirley, and Viola. The current owners found a miner's lunch pail etched with the name of Paul Boyce in the home.

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A widowed mother, Mary Zado, and her son are also remembered as having been residents, renting for a time. Supporting this, the 1946 Louisville directory shows her as living at 924 LaFarge (believed to be 928) at the same time that Paul and Martha Boyce lived at 934 LaFarge (believed to be today's 936).

In 2009, this home was one of five historic homes on the Louisville Holiday Home Tour organized by the Louisville Historical Commission and Historical Museum. The current owners, Ian and Yevett Karpel, provided the following information at that time. They stated that the oldest part of the house consists of what is now the living room, with the dining room added later. They have been told that at some point, the house may have been enlarged by being connected with a small dwelling that was behind the house. The large addition was put into the back of the house in 1995. The current owners purchased the property in 2000. Ian notes that "[w]e liked the house because the addition is behind the original miner's cottage, and therefore the house still fits within the original character of Louisville. We also liked the fact that it wasn't completed so that we could put our own mark on it. In the interior, we simply tried to make the new part fit with the old." According to the Karpels, parts of the interior that are original are the pine floor in the dining room and the beadboard in the living room, and kitchen.

When Ian and Yevett Karpel purchased the house, the interior of the addition was not completed. As Ian Karpel wrote, "We did the trimwork and beadboard; remodeled the bathrooms; repaired the front porch; added a window and window seat in the dining room; added a freestanding stove in the living room; put in a new garage; replaced the old boiler with a high-efficiency model; and finished the basement." A close friend of the owners, Rich Aiello of Aiello-Built Construction in Fort Collins, did the interior remodel, including the window seat, and he built the garage.

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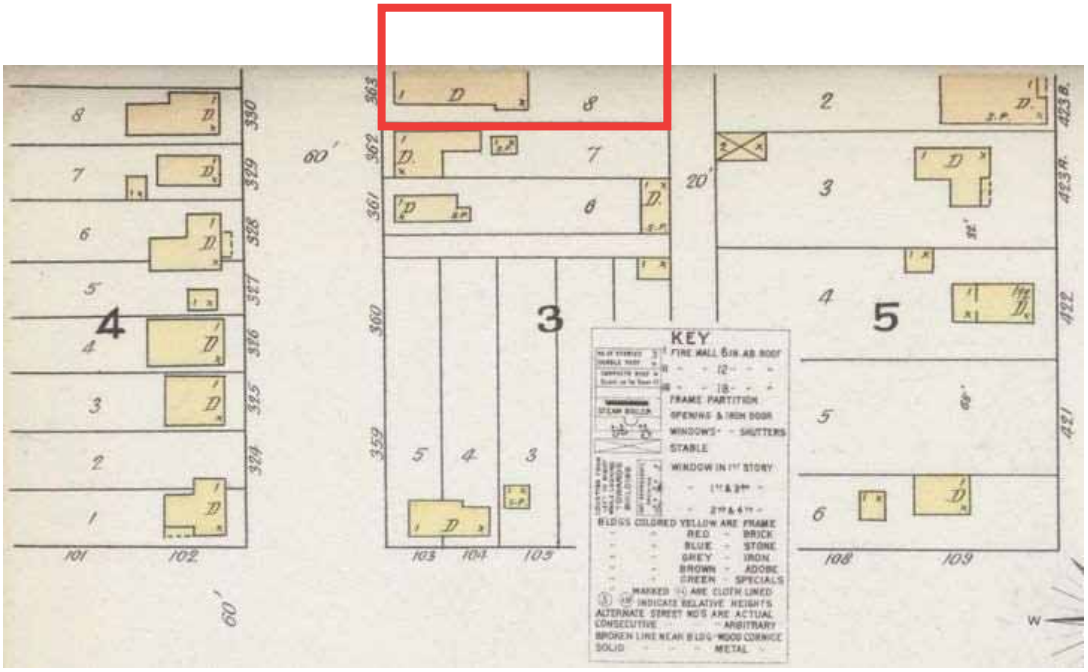
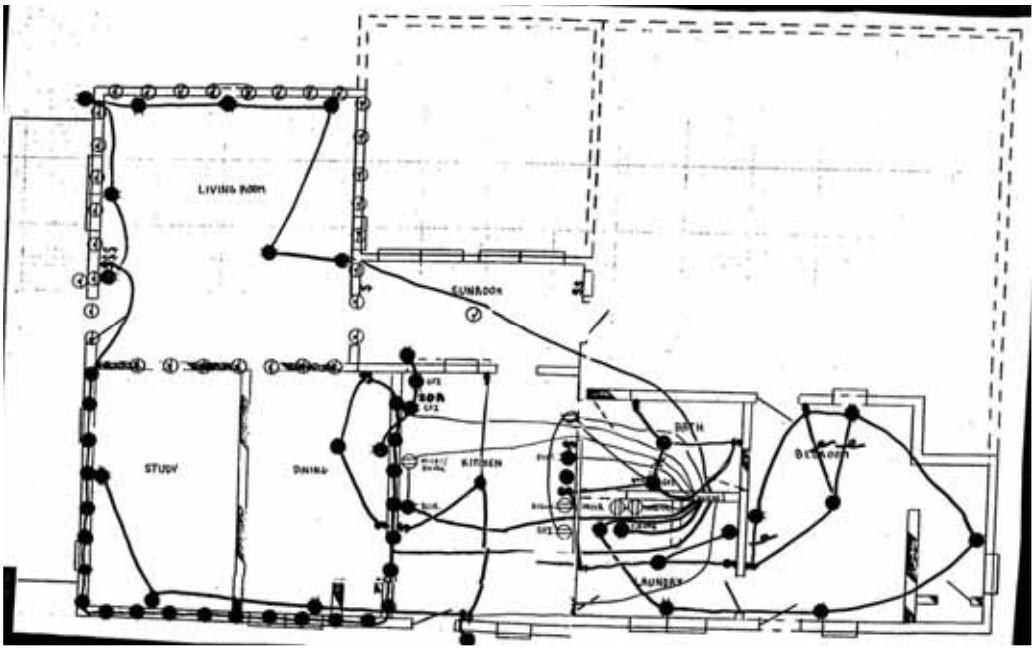


1893 Sanborn Map



Floor plan prior to 1995 addition

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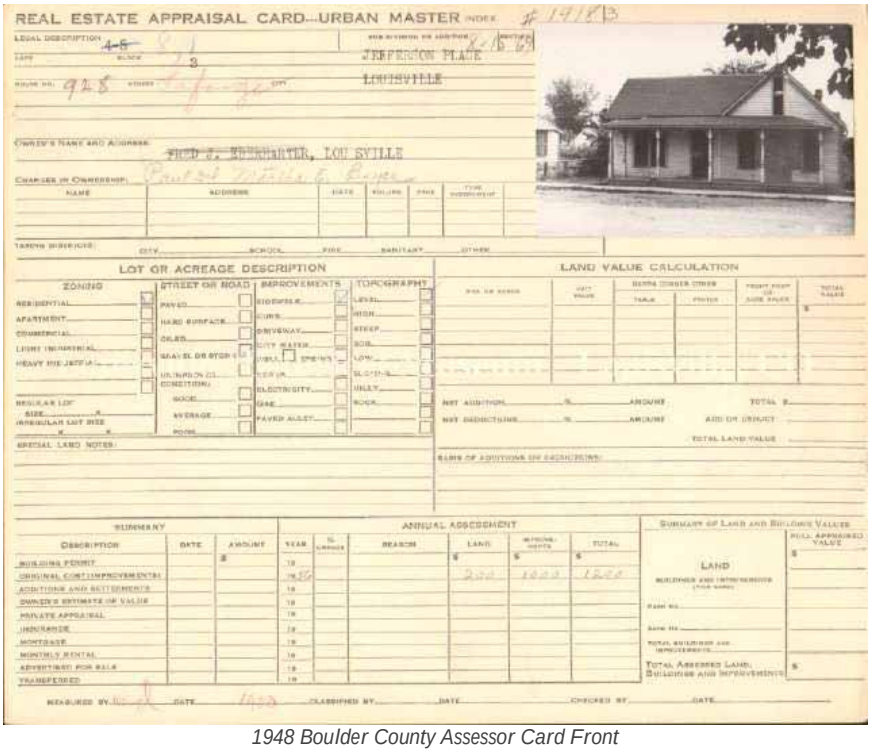
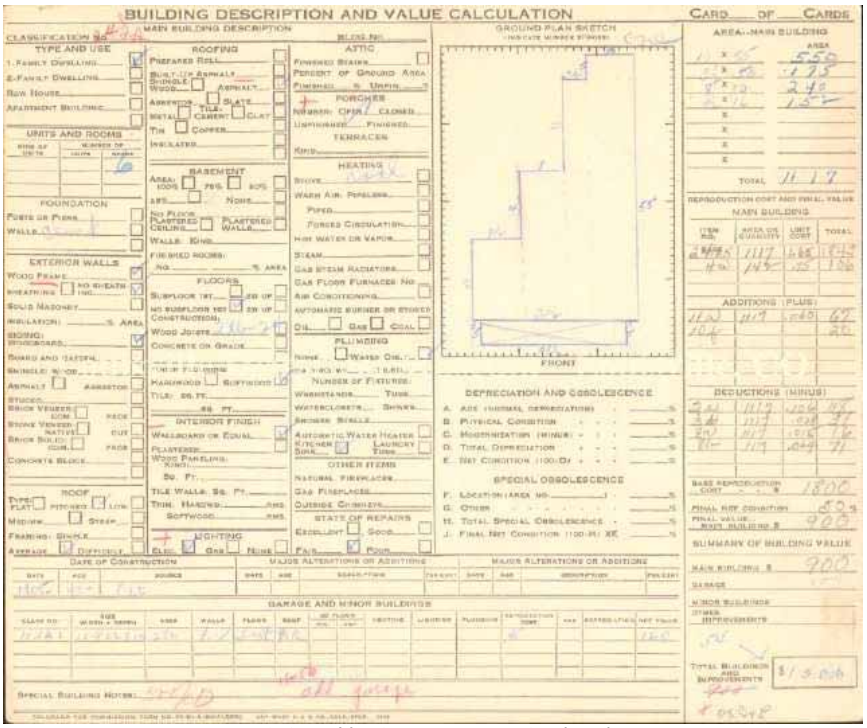

REAL ESTATE APPRAISAL CARD—URBAN MASTER

1948 Boulder County Assessor Card Front


BUILDING DESCRIPTION AND VALUE CALCULATION

1948 Boulder County Assessor Card Back

2.1 ARCHITECTURAL SIGNIFICANCE & CONSTRUCTION HISTORY

The residential property at 928 LaFarge Avenue was constructed around 1890 with an addition to the north side of the house with a covered front porch added early on but at an unknown date. The site and house have undergone many architectural changes over its lifespan. By 1948, a summer kitchen had been incorporated into part of the house along with other new areas to the east of the original structure. From this time on, the house remained relatively unchanged until a major renovation in 1995. In 1995 a two-story addition was added to the back of the house and the original house was refinished with new siding and a new roof. This major project removed the easternmost part of the house but re-built on top of that location. Other key changes to the house and site occurred in 2003 with the addition of a bay window on the north side of the original structure and the garage was re-built on the existing foundation.

The wood frame construction style of the original house and early additions is typical of late 19th and early 20th century construction techniques found in Louisville area. The 1995 addition, the existing siding and other finishes were common practices throughout Colorado during this time and were likely added directly over the original materials, preserving the original construction beneath.

The primary façade faces west to LaFarge Avenue and the original form of the house is apparent when viewed from LaFarge Avenue. The overall mass of the house has increased to the east of the lot but being set back from the primary façade, the additions are not easily detected from most sightlines. The covered front porch is original with replacement wood columns.

928 LaFarge Avenue has the potential to be restored to a high degree of architectural integrity when compared to historic photos dating back to 1948. Overall, the home is well maintained but has a few items that require prioritization, as outlined in the analysis of this report. Based on site measurements and observations, it is believed that original materials still exist beneath the current vinyl siding. Further investigative deconstruction has the potential to reveal a larger extent of original materials.

928 LaFarge Avenue is not listed on the National, State, or Local Register.

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Primary Changes Occurring Over Time:

- Original 1-Story House (RED): Circa 1890
- 1-Story Addition (ORANGE): Pre-1948
- Covered Front Porch (YELLOW): Pre-1948
- Summer Kitchen (GREEN): Pre-1948
- Connection (BLUE): Pre-1948
- Removed & Re-built Bedroom (PINK): Added Pre-1948, Removed 1995
- 2-Story Addition (PURPLE & PINK): 1995
  - East Bedroom Removed
  - New Vinyl Siding on Entire House
  - New Windows & Trim on Entire House
  - New Roof on Entire House
  - New North Deck
- Bay Window (GREY): 2003
- Garage Re-built: 2003

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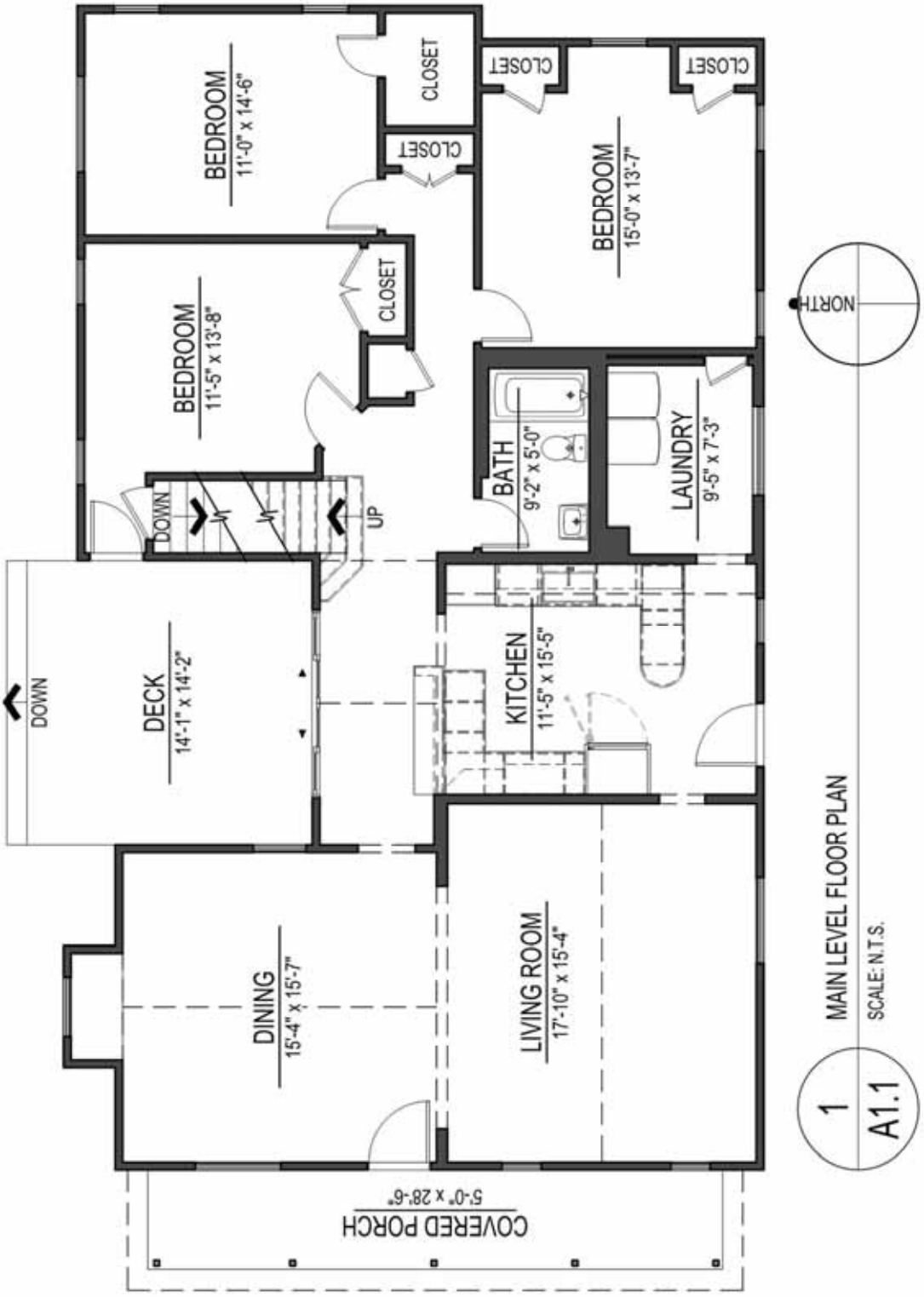
2.2 FLOOR PLAN



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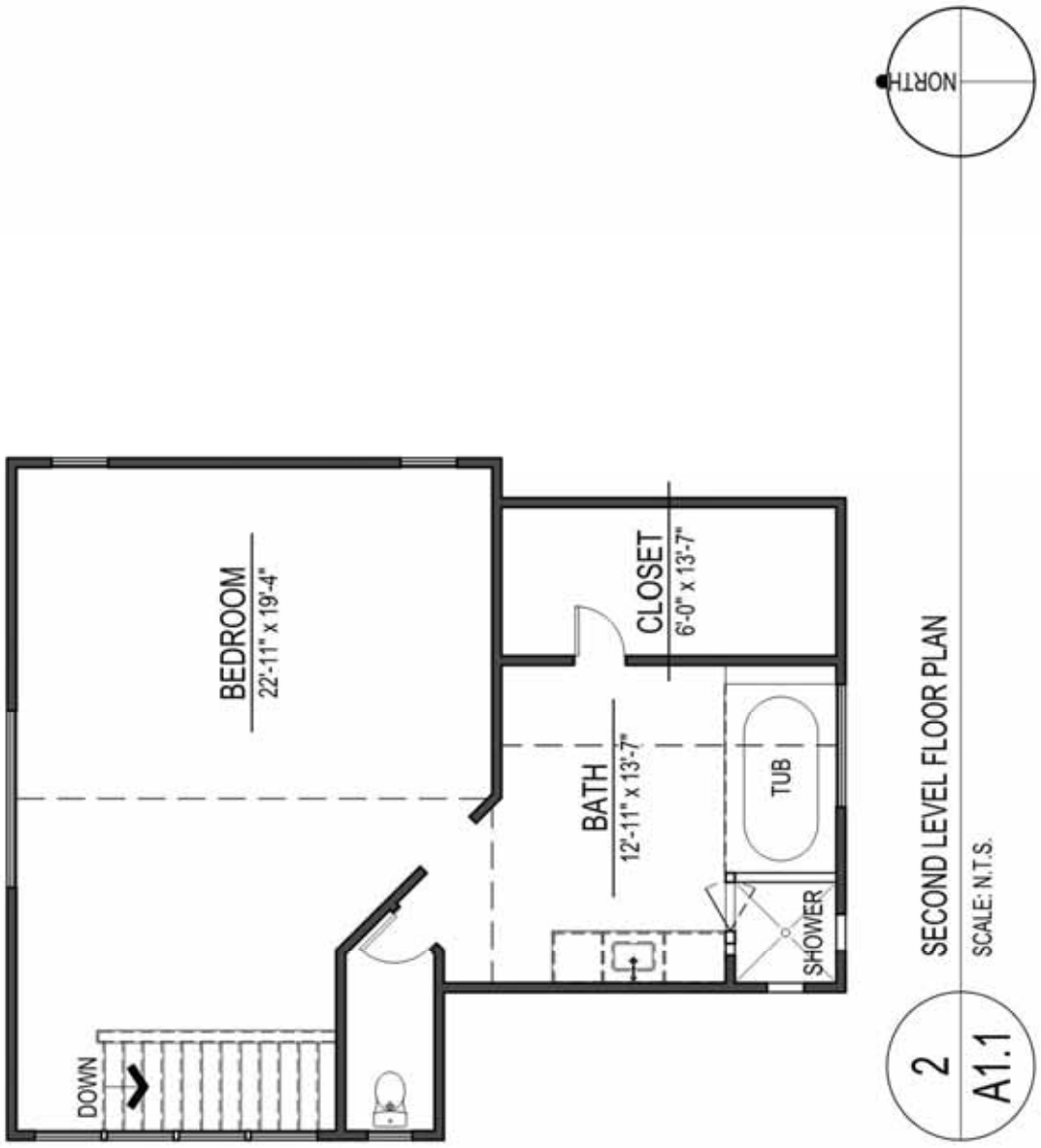

2.3 PROPOSED USE

There is no proposed change of use at this time.

3.0 STRUCTURE CONDITION ASSESSMENT

3.1 SITE

ASSOCIATED LANDSCAPE FEATURES

Description:

928 LaFarge Avenue is set on a typical downtown Louisville lot approximately 50 feet wide by 125 feet deep, running lengthwise in the east-west direction and totaling approximately 6,300 sf. The property is bordered on the west by LaFarge Avenue, to the north and south by residential properties, and on the east by a typical downtown alley with commercial properties across the alley facing Main Street. The covered porch and entrance facing LaFarge Avenue are set back from the property line and public right-of-way only a few feet. A brick paved path passes along the south side of the house, intersecting a privacy fence and gate at the rear of the house. A six foot wood privacy fence encloses the back yard, with a detached garage breaking up the fence line on the west side. The fence terminates on the north side at the north bay window.

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Approximately 1/3 of the lot is covered by the building footprint, located on the western half of the site. The west setback is approximately eight feet, with a five foot front porch encroachment. The north side is set back approximately nine feet, with a projecting deck. The east side is set back approximately 59 feet and the south side is set back six and a half feet.

Also found on the site is a concrete slab for parking in the northeast corner and raised wood garden beds northwest of the garage. Small plants surround the west and south sides of the house with sod and mulch on the east and west sides. No large trees are located on the site, though there are several on the adjacent north property with canopies extending above.

According to building records, the south privacy fence was replaced in 2002 and a small shed in the southeast corner was removed in 1995 in order for the new two-story addition to comply with allowable lot coverage.

Condition Evaluation:

Overall, the landscape features are in good condition. None of the listed features meet historic requirements, nor were any historic features discovered, and therefore assessment was minimal.

Recommendations:

No recommendations at this time.

Looking from the southwest corner of the property

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GRADING

Description:

Overall, the site is relatively flat with a slight eastern slope towards the alley. Drainage around the building footprint, where observed, is minimal to non-existent though no areas of negative drainage appear to be present. The grading around the 1995 two-story addition appears to be positive while the grading around the original structure is negligible. The top of grade is approximately six inches below the top of concrete foundation around the two-story addition. Top of grade relative to the top of the original foundation is minimal, less than an inch in most areas, or in some areas the siding runs down to grade and the top of foundation could not be determined.

Condition Evaluation:

The overall site grading is in fair condition. No signs of damage caused by poor or negative drainage was observed. Ideally, the grading around the entire house should be a minimum of 6 inches below the top of the foundation and slope away from the foundation for at least the first 5 feet. Due to the nature of the lot, it is unrealistic that these requirements may be achieved and with no drainage issues or damage observed during the site visit, the existing drainage appears to be performing adequately.

Recommendations:

Continue to monitor the drainage around the perimeter of the house. The perimeter should be observed after snow and significant rain events to assess for any areas of pooling water. Additionally, it is recommended that all sides of the building be cleared of any stored items and regularly cleared of debris that will obstruct drainage.

PARKING

Description:

A detached, single-car garage was added in 2003 to the east side of the lot facing the rear alley. According to building records, there was an existing garage in the same location that was torn down and the new garage was built on the existing foundation. It is unclear if the old garage that was removed was considered historic. The garage is currently used as a studio and due to the age of the structure, is not considered historic.

In the northeast corner of the lot is a concrete slab accessing the rear alley. This slab allows for one parking space. Overall, there are two parking spaces available on-site.

1-car garage as viewed from the back yard

Condition Evaluation:

The garage was determined to not be a historic structure and therefore was not evaluated. The concrete slab parking in the northeast corner of the lot is also not historic.

Recommendations:

No recommendations at this time.

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3.2 STRUCTURAL SYSTEM

FOUNDATION SYSTEMS

Description:

Crawlspace foundation with insulation pulled back

The portion of the house built prior to 1995 is built over a crawlspace less than two feet deep with a central area dug down approximately four feet or more that provides limited access. This crawlspace area is accessed on the east side from a full-depth basement below the 1995 addition. The crawlspace has a vapor barrier throughout, and the foundation walls are covered with a fiberglass insulation. The insulation was pulled away in a few locations to reveal a shallow concrete foundation with a concrete footing. It appears that this type of foundation wall encompasses the entire portion of the house built prior to 1995. It is unclear if the concrete was poured over an original foundation of either stacked stone or brick or the original foundation may have been replaced by the existing concrete. The foundation under the original house could not be determined from the exterior as siding runs to grade. Due to the insulation covering the foundation walls in this area, it is impossible to determine how the floor joists bear on the foundation and whether or not a sill plate exists.

The foundation of the 1995 addition is built of poured concrete walls, eight inches thick where visible, and eight and a half feet tall. There is a poured concrete wall with a cripple stud wall on top separating the basement from the crawlspace. The wall separating the crawl space and basement was not a full height wall and therefore not braced by the floor system. This wall should have been designed as a retaining wall to retain the earth between crawl space and basement. The existing soil was excavated in the crawl space when the new basement walls were formed. The soil in the crawl space does not appear to be stable and could settle into a state that requires the basement wall to retain the earth, as described. The construction and footing of the retaining wall could not be verified during the observation.

Most of the basement is finished and there is an unfinished storage and mechanical room. There is a poured concrete slab floor in the mechanical room. According to building records, there is a concrete spread footing beneath the concrete foundation wall. However, it is impossible to verify this construction without exploratory deconstruction.

The excavation in the crawl space that likely happened during the 1995 addition undermined multiple isolated footings. The isolated footings were constructed of a mix of stacked stone and pre-cast footings.
foundation wall. However, it is impossible to verify this construction without exploratory deconstruction.

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Condition Evaluation:

Our evaluation of the existing foundation walls was limited. The entirety of the foundation beneath the original structure could not be determined and therefore a condition assessment cannot be given. The basement concrete foundation walls show no signs of cracking where visible, but we do not know what type of footing is below the walls, if any, and a large portion of the walls are covered with finish materials.

The undermined isolated footings in the crawl space are in poor condition. These footings were not properly supported and are in need of intervention to limit future damage to the floor system.

The retaining wall between the crawl space and basement could not be assessed and should not be loaded by backfilling the crawl space with soil until it can be addressed by a licensed structural engineer.

Recommendations:

1. The crawlspace walls should be observed by a licensed engineer and repaired as needed. This will require some destructive exploration work to determine the wall construction. If the original foundation was removed and replaced, further documentation would be necessary to determine the capacity of the foundation system.
2. The full height basement walls in the 1995 addition appear to be performing well in their current configuration. The full height basement walls would need to be assessed before any additional loading, as a result of a remodel or addition.
3. Continually monitor the main floor walls for signs of foundation distress such as cracking or improper door operation. If such signs are detected, these areas should be evaluated by a licensed engineer and repaired as needed.
4. The basement wall between the crawl space and mechanical room should have been designed for retaining the crawl space soil. The basement wall footing should be further investigated by a licensed structural engineer and geotechnical engineer prior to any remodel work completed at the house.
5. The excavation completed during the 1995 addition undermined isolated footings in the crawl space. The soil should be evaluated by a geotechnical engineer and repaired as necessary. Repairs should be coordinated with a licensed structural engineer.

Separation between basement & crawlspace in mechanical room. Poured concrete wall with cripple wall above on the right

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FLOOR & CEILING SYSTEMS

Description:

The floor framing beneath the oldest part of the house and first addition is constructed of newer 2x8 floor joists at 16 inches on-center, running east to west. The floor joist bays are filled with fiberglass batt insulation and therefore observation was limited. These joists are spliced midspan and are supported by a wood beam that appears to be a multiple ply 2x12 beam, this beam was not accessible due to crawl space depth in this location. The floor joists are also braced against rotation with 1x8 blocking. It could not be determined how the floor joists bear on the original foundation. The subfloor in this area is particle board sheets and supports a flagstone and concrete finished floor with in-floor radiant heating which combined is a considerable amount of weight. The floor framing in this portion of the house is not original and estimated to be completed during the 2003 bay window addition, but building records are not clear on an actual date.

The floor framing beneath the kitchen and hallway is constructed of rough-sawn 2x8 floor joists at 24 inches on-center, running east to west. The floor joist bays are filled with fiberglass batt insulation and therefore observation was limited. There are also newer 2x8 floor joists intermittently throughout this area of the floor framing that were likely added to help stiffen the floor in 1995. The floor joists in this area are not fully supported by the beam running north-south separating the new floor framing under the original house and the original framing under the kitchen. The floor joist bear on the cripple wall / newer basement wall on the east side and are intermittently supported throughout by various posts and beams at approximately four feet on-center. The posts and beams used consist of 2x of various depths and lengths (mostly bearing flat instead of vertically), logs of various diameters and lengths, and a newer steel wide-flange beam. Several of the posts bear on stacked rocks while some of the newer 4x4 posts bear on precast footings. As described in the foundation section, the supporting soil for a large portion of these stacked rock and pre-cast footings has been undermined and no longer properly supports the footings. The subfloor in this portion of the house is constructed of 1x3 tongue-and-groove planks and a majority of the floor framing appears to be original.

Beneath the hall north of the kitchen the floor framing is constructed of rough-sawn 2x8 floor joists at 24 inches on-center, running north to south. This area was a sunroom prior to 1995 and may have been an open deck prior to being enclosed. The floor framing techniques used in this area are similar to those used for the kitchen.

The first-floor framing in the 1995 addition was exposed in the mechanical room and is likely representative of what is found throughout the entire addition. The floor joists are 11 7/8 inch engineered I-joists at 16 inches on-center. The floor joists run east to west, are supported by hangers attached to a rim board bearing on the concrete foundation wall and have mid-span metal bridging straps. Where the joists end at the start of the crawlspace, they are supported by the cripple wall on top of the concrete foundation wall. The subfloor in this area is tongue-and-groove plywood sheets. An adjustable pipe column was observed in the mechanical room supporting the end of a steel wide-flange beam. It appears that this beam supports the midspan of the floor joists in the finished basement as a dropped soffit is present. The second-floor framing was not exposed for review. However, site measurements indicate that the second-floor framing is likely framed with 11 7/8 inch engineered I-joists, likely in a similar fashion to the first-floor framing of this addition.

Floor framing and assortment of supports in crawlspace

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Condition Evaluation:

The floor joists, beams, columns, and sheathing beneath the original house and first addition are in fair condition. The floor system is constructed in a manner similar to current code standards and the joists sizing and spacing are adequate for the spans. However, it is unclear how the joists are supported on the west side foundation wall and the weight of the finished floor and radiant floor heating is likely at or above the allowable limit for 2x8 floor joists.

The floor joists, beams, columns, and sheathing beneath the kitchen and the hall north of the kitchen are in poor condition. The flooring in this area was exposed and showed in-floor heating in approximately 1 1/2" of concrete and flagstone overlay. With the in-floor heating and flagstone finish, the floor joists sizing and spacing do not meet minimum IRC code requirements for today's standards. The performance of the floor could not be confirmed due to tile removal that had been completed prior to the site visit. The floor on the main level did not create noticeable damage to the existing flagstone in the hall. The bearing points of columns in this portion has been compromised with the shearing of the native soil and thus eliminating the required angle of repose.

The floor joists, steel beams, steel adjustable pipe column, and plywood sheathing of the 1995 addition are in good condition. As these were all added in 1995, the system is constructed in a similar manner to current code standards.

Recommendations:

1. The floor framing of the original structure and early additions should be observed by a licensed engineer and repaired as needed. Special attention should be given to the connections between the foundation walls, floor joists, beams, and beam supports. The floors are not suitable for additional load resulting from a remodel or addition and should be replaced for new loading.
2. The various beams and floor joists supporting the floor in the kitchen and hall should be further evaluated and repaired. The beams placed lying flat should be removed and replaced with new designed beams. The new beams should be supported by new footings located at a depth as specified by a geotechnical engineer.
3. If floor deflection is inadequate, consult a licensed structural engineer for additional support design options.
4. It is recommended to not add additional flooring material in the original or early addition portion of the house. Any new material added in these locations will likely see distress due to excessive deflection in the floor system.

Support column in crawlspace

Floor framing in 1995 addition

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ROOF FRAMING SYSTEMS

Description:

The entire house has finished vaulted ceilings, where there is not a second floor located above. Decorative beam work is visible in several locations with no access to thoroughly evaluate the roof framing systems. Some assumptions can be made based off of site measurements and the architect's and engineer's knowledge of common building practices for the Louisville area of houses built at a similar time.

The roof framing in the single-story part of the house is likely 2x4 rafters of unknown spacing. The roof sheathing was not exposed and could not be verified. The rafters on the north side of the original structure appear to bear on the exterior walls, as well as the south wall of the original structure. The north facing roof rafters of the oldest part of the house appear to bear on an eight-inch diameter log beam. The roof rafters in the kitchen appear to bear on the south side wall and on a ten-inch diameter log beam. Site measurements indicate that the north-facing gable roof over the hall north of the kitchen is constructed of approximately twelve-inch-deep members. This indicates that this roof was built during the 1995 addition and a different roof existed prior to that remodel.

There are log beams spanning the width of the gable roofs throughout the single-story portions. These beams appear to be only decorative. However, it is possible that these log beams act as collar ties for the roof rafters. The logs are approximately six feet on-center throughout. There are no other collar ties nor are there any ridge beams.

Based on site measurements, the roof framing in the two-story addition is likely engineered scissor trusses of unknown spacing. There are also decorative log beams in this area as well. There did not appear to be any access into the truss location.

Vaulted ceiling with decorative beam work

Condition Evaluation:

Since the roof framing was not exposed for observation, we were unable to evaluate the condition or determine if there is any structural damage. No signs of interior finish material damage were observed.

It is likely the original and early addition portion of the house is not framed to today's standards. The rafters and ridge connection would need to be exposed for verification.

Recommendations:

The owner and architect are to note that the assumed roof structure is not to current code standards, however it has performed adequately to date and if it is not revised will likely perform in a similar manner to how it has for over 100 years. Since Louisville did not likely have a building code at this time, we are unable to determine if it was built to a code or engineered at the time of construction. We can safely say that it was built to a similar standard of the other buildings we have observed from this time period. It is likely the that the ceiling was removed at some time in the past and this has altered the rafter support system and should be addressed by a licensed structural engineer once exposed.

Without the opportunity to observe the roof structure in the 1995 addition, we do not have any recommendations currently. It is likely these scissor trusses were designed in accordance with the applicable code at the time of construction.

In any future remodel or maintenance work involving the ceiling or roof structure, take the opportunity to have the framing observed by a licensed structural engineer. The owner is to note that the roof structure will need to be evaluated if any remodels or additional load is to be added, including solar panels or alternative roofing. It is likely that the roof framing in the original and early addition portion of the home will need to be repaired during any remodel.

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3.3 ENVELOPE – EXTERIOR WALLS

EXTERIOR WALL CONSTRUCTION

Description:

The exterior wall framing was not exposed for review. Based on site measurements and the construction timeframe of the single-story and two-story structures, the exterior walls are likely 2x4 wall studs on standard spacing. The 1995 addition may have some form of exterior wall sheathing based on construction standards of that time.

Condition Evaluation:

Since the wall structure was not exposed for observation, we were unable to evaluate the condition or determine if there is any structural deficiencies. The wall heights are approximately nine to ten feet tall which is at the upper allowable limit for 2x4 wood framed construction. No signs of interior finish material damage were observed.

Recommendations:

Without the opportunity to observe the exterior wall structure, we do not have any recommendations currently. In any future remodel or maintenance work involving the exterior walls, take the opportunity to observe the bottom of the wall studs and sill plate for rot. Monitor the interior finishes for any cracks or doors sticking. These symptoms may be a sign of wall damage or foundation movement. If the opportunity presents itself, the exterior walls should be assessed by a licensed structural engineer. The owner is to note that the walls will need to be evaluated if any remodels or additional load is to be added. It is likely that additional studs may need to be added for the increased loads above in combination with the wind load on the building.

EXTERIOR FINISHES

Description:

The entirety of the house is clad in painted vinyl siding with a lap profile and with a five-inch reveal. Three of the gable ends, including the main gable facing LaFarge Avenue, are sided with painted vinyl shingles of a fish scale profile. According to building records, the vinyl siding and vinyl shingles were applied in 1995. The house was originally sided in wood siding of either a lap or shiplap profile, as was common for similar houses in the Louisville area constructed around the same time. This wood siding would also have been present in the gable ends. According to building records, steel siding was applied directly over the original wood siding in 1975. This steel siding was removed in 1995 when the vinyl siding was added. It is unclear if the original wood siding remains beneath the vinyl siding, though leaving the original siding on has been found to be common practice in the Louisville area.

Condition Evaluation:

The vinyl siding is in good condition and still within the expected lifespan of such a material.

Recommendations:

Remove the vinyl siding from the entire house, including the fish scale profile in the gable ends. If the original wood lap siding still exists, it should be repaired, refinished, or replaced. If the original wood lap siding has been removed, new painted wood lap siding or shiplap siding should be applied to the entire original, single-story structure, including in the gable ends. The two-story addition should be sided with a modern siding that is visibly different than the wood lap siding to distinguish this part of the house as non-historic. DAJ Design would recommend board-and-batten siding or a revers board-and-batten siding.

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EXTERIOR MASONRY

Description:

There is no exterior masonry nor any signs of exterior masonry existing in the past.

EXTERIOR APPENDAGES

Description:

A covered front porch exists on the western elevation, spanning almost the entire width of the house. This porch is visible in the 1948 Boulder County Assessor card image and is nearly identical to the current appearance. The front porch is five feet deep and 28 ½ feet wide, centered on the west elevation. The porch was likely added or expanded during the first house addition. The porch deck is wood framed on grade with wood decking that sits slightly lower than the finished floor and is raised only a couple of inches above grade. The porch is covered with a hipped roof supported by five turned wood columns, nearly equally spaced. Historical images show three attached columns that no longer exist. According to building records, the front porch was repaired and the columns were replaced in 1995. At some point, likely during the 1995 restoration, column brackets were removed that are visible in historic photographs.

Covered front porch

On the north side of the dining room is a cantilevered bay window with a shed roof. According to building records, this bay was added in 2003. On the north side of the house, between the single-story and the two-story portions, is a wood framed deck, surrounded by the house on three sides and open to the north with steps to grade. This deck was added in 1995 and has access from the kitchen and one of the bedrooms.

North bay window

Condition Evaluation:

The covered front porch is in fair condition. The porch was repaired in 1995 but the porch framing and decking are constructed of wood that is in contact with grade which will accelerate its deterioration. Several of the porch decking boards have already begun to warp.

The north bay window and north deck are in good condition.

Recommendations:

1. Replace the covered front porch framing and decking with rot-resistant materials built to current code standards. The framing members will likely need to be in contact with grade. There are several options for materials to be used and the wood appearance should be preserved.
2. Add brackets to the top of all the turned wood columns as seen in historic images.
3. Add attached columns at front porch as seen in historic images. These locations will likely be revealed when the vinyl siding is removed.
4. Remove the bay window on the north side of the dining room. This bay window is not historic and the single-story building should be returned to an historic appearance.
5. Consider replacing the north deck with rot-resistant materials built to current code standards, in a similar manner as the covered front porch.

3.4 ENVELOPE – ROOFING & WATERPROOFING

ROOFING SYSTEMS

Description:

The entire house and covered porch roof have an asphalt composite shingle roof that was added in 2018, according to building records. The building records indicate a 9:12 roof pitch with 'Rustic Black' shingles. This roof was likely replaced due to hail damage, as was common in the Louisville area at this time. Building records also indicate a re-roof in 1995 during which time new sheathing was added over the original skip sheathing on the original structure. It is unclear what type of roof systems pre-dated the current roof, likely wood shake shingles at some time.

Soffit vents are present throughout the 1995 addition with hat vents on the east side of the second-story ridge. The original roof is not vented.

Gable end roof vents are present throughout the roof and there are two turbine style ridge vents. The roof venting does not appear to be adequate for the roof area. Additionally, no low roof venting was observed.

Condition Evaluation:

The asphalt composition shingle roof and roof vents are in good condition.

Recommendations:

No recommendations at this time.

Asphalt composite shingle roof added in 2018

SHEET METAL FLASHING

Description:

Metal flashing was not visible during the site visit. However, it is likely that sheet metal flashing exists beneath the vinyl siding at all roof to wall transitions as the vinyl siding was added in 1995 and was likely built to codes similar to today's standards.

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PERIMETER FOUNDATION DRAINAGE

Description:

According to building records, an interior foundation drain was installed around the 1995 addition. However, a perimeter foundation drain was not observed during the inspection. Due to the construction time period and construction methods used, it is unlikely that a perimeter foundation drain exists around the parts of the house that date prior to 1995.

DRAINAGE SYSTEM, GUTTERS & DOWNSPOUTS

Description:

According to building records, new gutters & downspouts of galvanized steel and prefinished white were applied in 1995. These are the existing gutters and downspouts in 2021. The gutters are k-style gutters located at all roof eaves with 2x3 downspouts in the corners. The downspouts appear to be adequate for proper drainage. The majority of the downspouts do not discharge water far enough from the house foundation and lack extensions or the extensions have been removed.

Typical gutter & downspout without an extension

Condition Evaluation:

The gutters are in good condition. The downspouts are in fair condition as they appear to be of an adequate amount and in proper locations. However, the discharge locations are in areas that could cause foundational damage with significant weather events.

Recommendations:

1. Historical images show half-round gutters with round downspouts. The existing gutters and downspouts should be removed and replaced with this historic style.
2. The downspouts should discharge water away from the foundation. Gutter extensions should be added to all gutters or consider direct-burial downspouts where extensions cannot be located or in areas where extensions would present a tripping hazard.

SKYLIGHTS / CUPOLAS

Description:

There are no skylights or cupolas nor is there any historic evidence suggesting that any existed at any point in time.

3.5 WINDOWS & DOORS

DOORS

Description:

The front door is a stained wood, four-panel door without a storm or screen door. The front door is a replacement door, but it is unclear when it was replaced or what the original door might have been. The front door is in the original location and likely the same size as the original.

Front door

There is a painted wood, four-panel door on the interior east side of the current laundry room. This door does not provide access anywhere and has been walled-off on the east side. The presence of this door, in addition to building records and site measurements, indicates that the laundry room was originally a summer kitchen that was later incorporated into the house as was common in the Louisville area.

On the south side of the house there is a stained wood, two-panel door with a half-lite into the kitchen area. This door has an aluminum full-lite screen / storm door. This door was likely added when the summer kitchen was incorporated into the house but there is no historical evidence of this door.

There is a door from one of the bedrooms to the north deck that is a stained wood door with a full-lite. This door has an aluminum full-lite screen / storm door. This door was added in 1995 and is part of the two-story addition.

A nine-foot-wide center-meet sliding door provides access from the hall north of the kitchen to the north deck. This door has center-meet screen doors. This area of the house was originally a sunroom where windows existed instead of the current door. The windows were likely changed to a door, possibly using the existing window openings, in 1995.

Condition Evaluation:

All of the exterior doors are in good condition. The interior door in the laundry room was not tested but its operation and existence is unnecessary.

Recommendations:

Replace the front door with a stained wood door similar to the original style of the house. There are several examples of front doors throughout the Louisville area that should be used as guidance.

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WINDOWS

Description:

The windows on the original, single-story section of the house are in historic locations and sizes when compared to historic photographs. These windows are all replacement single-hung, white aluminum windows with white framed screens. On the west façade, there are two paired windows north of the front door and two more single windows beneath the west facing gable. A tall narrow fixed window is located in the gable end, just above the top of the covered porch roof, and this window is seen in historic images. An opening inside the house indicates where a historic window was located on the opposite end of this gable, matching the current window dimensions.

Interior location of historic window

There are paired windows on either side of the south façade door, with one pair being centrally located beneath the old summer kitchen gable. There is also a window in the original part of the house facing east, looking towards the north side deck. The bay window on the north side of the original house is not historic and was added in 1995 with a semi-circular transom window above the window bay. Additionally, there is a semi-circular fixed window above the center-meet door facing north to the north side deck.

The windows on the 1995 two-story house addition are wood clad windows. The exterior of these windows are white with white framed screens. The first floor windows in this part of the house are double-hung with two windows on the south side, two windows on the east side with an awning window as well, and three windows on the north side. The second story windows are a mix of fixed and double-hung windows. Facing west there are five fixed windows above the stairs with a tall and narrow fixed window in the gable end. On the south side are paired double-hung windows with a semi-circular fixed transom. There are two double-hung windows facing east and three paired double-hung windows with a semi-circular fixed transom facing north. Additionally, there are narrow block translucent windows in the second floor shower and a small awning window facing west above the toilet.

South side assortment of windows

Condition Evaluation:

All of the windows are in good condition.

Recommendations:

Remove the north side bay window and transom window above the bay. It is possible that there may have been a window on this side of the original structure but there is no photographic evidence, and any structural evidence was likely lost with the addition of the bay. If evidence of a window is found during removal of the bay and siding, a window matching the sizes and styles of the other original windows should be added at this location.

North & west side windows

3.6 EXTERIOR DETAILS

SOFFIT & FASCIA

Description:

Soffits are painted v-groove vinyl panels and fascia is painted aluminum with a drip edge at all roof overhangs including the covered front porch. The eaves on the original single-story house are all square-cut while the eaves on the 1995 addition are all boxed-out. The soffit and fascia were likely replaced in 1995 since this was the time that new siding and roofing were added as well as when vinyl soffits and aluminum fascia were widely used.

The covered front porch soffit is bead-board panels that was likely replaced when the front porch was repaired in 1995.

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Condition Evaluation:

The soffits and fascia are in good condition.

Recommendations:

No recommendations at this time.

TRIM

Description:

Vinyl corner caps with standard j-trim are located at all building corners. These would have all been applied in 1995 with the vinyl siding. Historic corner trim would likely have been painted 1x4 wood corner trim, as was common in the Louisville area, and locations will likely be exposed with the removal of the vinyl siding.

Window trim on the west facing windows is picture-framed painted aluminum panel, similar to the fascia panels used. The remainder of the windows on the house have this same aluminum trim on the sills and jambs with a decorative vinyl head trim. This trim was all applied in 1995 with the new vinyl siding.

Condition Evaluation:

The corner trim and window trim is all in good condition.

Recommendations:

1. Remove vinyl and aluminum window and corner trim with the vinyl siding.
2. Replace the corner trim with new painted 1x4 wood or composite trim.
3. Replace the window trim on the single-story portion of the house with wood or composite window trim. Look to historic examples in the Louisville area for trim profile as the historic images do not clearly show the historic style. There are several examples in the Louisville area.
4. Replace the window trim on the 1995 addition with a painted wood or composite trim. The trim profile selected should not match the historic style. DAJ Design recommends a 1x4 picture-frame or similar.

ORNAMENTATION

Description:

Ornamentation is not present on any aspects of the house, nor was any discovered to have existed historically.

3.7 MECHANICAL SYSTEMS

HEATING & AIR-CONDITIONING

Description:

Heating is provided to the first and second floor through radiant hydronic floor heating and to the basement through baseboard electric heaters. According to building records, the radiant floor heating was added in 1995 and in 2003 the boiler was replaced with a high efficiency unit. The 1948 Boulder County Assessor card indicates that the house was heated through a coal-fired furnace and a brick chimney can be seen in historic photographs on the south side of the house. Additionally, there is a gas-fired freestanding stove in the living room that was added in 2004.

A swamp cooler is located on the east side of the 1995 addition that was added at the time of the addition. This is the only means of cooling for the entire house.

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Condition Evaluation:

The boiler, supply lines, and registers appear to be in good condition but were not tested during the site visit. Similarly, the swamp cooler was not tested during the site visit but also appears to be in good condition.

Recommendations:

No recommendations at this time.

Swamp cooler at back of house

High efficiency boiler

VENTILATION

Description:

Ventilation is handled through operable windows and appears to be in good condition. No recommendations at this time.

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WATER SERVICE, PLUMBING, & SEWER UTILITIES

Description:

The water line to the house comes from LaFarge Avenue and enters the west side of the house in the crawlspace. A standard 40-gallon, gas-fired water heater with a side-arm is located in the basement and is atmospherically vented through the roof. The water delivery system is copper piping, and the waste line are a mix of ABS and PVC plastic. An ejector pit is located in the crawlspace and according to building records, the sewer line runs east to the alley.

Condition Evaluation:

The water heater, supply and waste lines, and the ejector pit appear to be in good condition but were not tested.

Recommendations:

Consider replacing the water heater with a high-efficiency unit with a sealed combustion intake/exhaust system.

Water heater & side-arm

Copper water supply and plastic waste lines

FIRE SUPPRESSION – SPRINKLERS

Description:

No fire suppression was observed.

3.8 ELECTRICAL SYSTEMS

ELECTRICAL SERVICE & PANELS

Description:

Electrical service to the house is brought in underground from the alley to the south side of the house. The electrical meter and panel are located on the south side, on the west end of the 1995 addition. According to building records, a new 200-amp panel was added in 1995 and an electrical subpanel is located in the mechanical room of the basement. The subpanel was moved to the basement from the laundry room in 2021.

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Condition Evaluation:

The electrical service and panel are in good condition.

Recommendations:

No recommendations at this time.

ELECTRICAL DISTRIBUTION SYSTEM

Description:

Electrical distribution throughout the house is Romex, upgraded at an unknown date. The romex wiring in the 1995 addition is original to that part of the structure.

Condition Evaluation:

The electrical distribution is in good condition.

Recommendations:

No recommendations at this time.

LIGHTING

Description:

There is a single wall sconce light on the north side of the front door. It is unclear when this light fixture was added to the house. Additionally, there are two recessed can lights in the covered front porch soffit.

There is also a wall sconce light on the east side of the south door, wall sconces on either side of the sliding door to the north deck from the kitchen, and on the south side of the door to the north deck from the bedroom. Additionally, there are motion sensor flood lights on the garage. None of these light fixtures are likely historic.

Condition Evaluation:

The light fixtures were not tested but appear to be in good condition.

Recommendations:

Consider replacing all exterior light fixtures with full cutoff, high-efficiency units.

FIRE DETECTION SYSTEM

Description:

According to building records, hard-wired smoke detectors were added to the structure in 1995.

No fire sprinkler system exists, in accordance with code requirements at the time of construction.

Condition Evaluation:

The fire detection system was not observed at the time of inspection.

Recommendations:

No recommendations at this time.

SECURITY SYSTEMS

Description:

No security system was observed at the time of inspection.

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4.0 ANALYSIS AND COMPLIANCE

4.1 HAZARDOUS MATERIALS

Due to the age of the building, the finish coatings may contain lead-based paint and asbestos may be present in the plaster topcoat. A professional evaluation should be conducted to determine the presence of any hazardous materials.

4.2 MATERIALS ANALYSIS

Does not apply.

4.3 ZONING CODE COMPLIANCE

Notes:

- It is recommended that the owner have a survey of the property conducted to verify the *Lot Size*. All *Lot Coverage* and *Floor Area Ratio* percentages are based on the actual property size and are subject to change from what is specified in this report.
- Building area square footages are taken from:
  - Boulder County Property Records (R)
  - As-built measurements as measured from the interior face of wall, by DAJ Design (M)
- Some areas are taken from the Boulder County Property Records. These records are found to be inaccurate at times. All areas are subject to change based on actual measurements.
- Only the main and second floors of the house were measured by DAJ Design as this is the only historic structure located on the specified property.
- Some of the deck areas, those that are 30 inches or more above grade, may count towards *Lot Coverage* and are not accounted for in this report.

Legal Description:	Lots 8 and 9, Block 3, Jefferson Place City of Louisville, County of Boulder, State of Colorado
Year Built (Main House):	Circa 1890
Lot Dimensions:	50' x 125' (Subdivision Plat)
Lot Size:	6,328 sf (Boulder County Property Records)
Zoning:	RM (one residential unit per 3,500sf) Minimum lot size is 7,000sf (Legally Nonconforming) Property is subject to the Old Town Overlay Zoning District Regs

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Areas of levels in square feet (sf):

First (above ground) finished area:	1,691 sf (M)
Second (above ground) finished area:	743 sf (M)
Basement finished area:	487 sf (R)
Basement unfinished area:	280 sf (R)
Detached garage studio finished area:	286 sf (R)
(may not qualify for floor area per code)	
Front porch area:	136 sf (R)
Side deck area:	200 sf (R)

Allowable Building Height (from existing grade):

Primary Structure:	27’
Accessory Structure:	20’

Lot Coverage:

Existing:	2,203 sf	34.8%	First floor, front porch, & garage
Allowable:	2,250 sf	35%	47 sf remain
Preservation:	2,531 sf	40%	328 sf remain
Landmark:	2,847 sf	45%	644 sf remain

Floor Area Ratio:

Existing:	2,720 sf	43%	First floor, second floor, & garage/studio areas
Allowable:	2,699 sf	40%	21 sf over
Preservation:	2,847 sf	45%	127 sf remain
Landmark:	3,164 sf	50%	444 sf remain

Setbacks:

Front:	20’	(could be different depending on the front of neighboring house locations)
Front Porch:	14’	(6’ encroachment into front yard & street side yard setback)
Rear:	25’	
Side (interior lot line):	5’	(5’ with Preservation or Landmark Designation)
Accessory Rear:	3’	
Accessory Side:	3’	

4.4 BUILDING CODE COMPLIANCE

Does not apply.

4.5 ACCESSIBILITY COMPLIANCE

Does not apply.

5.0 PRESERVATION PLAN

5.1 PRIORITIZED WORK

CRITICAL DEFICIENCY

- Remove the vinyl siding from the entire house, including the fish scale profile in the gable ends. If the original wood lap siding still exists, it should be repaired, refinished, or replaced. If the original wood lap siding has been removed, new painted wood lap siding or shiplap siding should be applied to the entire original, single-story structure, including in the gable ends. The two-story addition should be sided with a modern siding that is visibly different than the wood lap siding to distinguish this part of the house as non-historic. DAJ Design would recommend board-and-batten siding or a revers board-and-batten siding.
- Replace the covered front porch framing and decking with rot-resistant materials built to current code standards. The framing members will likely need to be in contact with grade. There are several options for materials to be used and the wood appearance should be preserved.
- Add brackets to the top of all the turned wood columns as seen in historic images.
- Add attached columns at front porch as seen in historic images. These locations will likely be revealed when the vinyl siding is removed.
- Remove the bay window on the north side of the dining room. This bay window is not historic, and the single-story building should be returned to an historic appearance.
- Remove the north side transom window above the bay. It is possible that there may have been a window on this side of the original structure but there is no photographic evidence, and any structural evidence was likely lost with the addition of the bay. If evidence of a window is found during removal of the bay and siding, a window matching the sizes and styles of the other original windows should be added at this location.
- Historical images show half-round gutters with round downspouts. The existing gutters and downspouts should be removed and replaced with this historic style.
- The downspouts should discharge water away from the foundation. Gutter extensions should be added to all gutters or consider direct-burial downspouts where extensions cannot be located or in areas where extensions would present a tripping hazard.
- Remove vinyl and aluminum window and corner trim with the vinyl siding.
- Replace the corner trim with new painted 1x4 wood or composite trim.
- Replace the window trim on the single-story portion of the house with wood or composite window trim. Look to historic examples in the Louisville area for trim profile as the historic images do not clearly show the historic style. There are several examples in the Louisville area.
- Replace the window trim on the 1995 addition with a painted wood or composite trim. The trim profile selected should not match the historic style. DAJ Design recommends a 1x4 picture-frame or similar.

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SERIOUS DEFICIENCY

- The crawlspace walls should be observed by a licensed engineer and repaired as needed. This will require some destructive exploration work to determine the wall construction. The best method would likely be to remove the insulation in areas inside the crawlspace and the insulation can be put back or replaced once evaluation is complete.
- The floor framing of the original structure and early additions should be observed by a licensed engineer and repaired as needed. Special attention should be given to the connections between the foundation walls, floor joists, beams, and beam supports. The floors are not suitable for additional load resulting from a remodel or addition and should be replaced for new loading.
- Replace the front door with a stained wood door similar to the original style of the house. There are several examples of front doors throughout the Louisville area that should be used as guidance.

MINOR DEFICIENCY

- Continue to monitor the drainage around the perimeter of the house. The perimeter should be observed after snow and significant rain events to assess for any areas of pooling water. Additionally, it is recommended that all sides of the building be cleared of any stored items and regularly cleared of debris that will obstruct drainage.
- Consider replacing all exterior light fixtures with full cutoff, high-efficiency units.
- Consider replacing the north deck with rot-resistant materials built to current code standards, in a similar manner as the covered front porch.

5.2 PHASING PLAN

A phasing plan is not available at this time.

5.3 ESTIMATE OF PROBABLE COST OF CONSTRUCTION

A probable cost of construction is not available at this time.

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6.0 PHOTOGRAPHS AND ILLUSTRATIONS

1948 Boulder County Assessor's Card Image

2021 West Elevation

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Front Porch ca. 1970's

2021 View from the Southwest

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2021 East Elevation

7.0 BIBLIOGRAPHY

"Louisville Historic Preservation Commission Staff Report," March 15, 2021.

Boulder County "Real Estate Appraisal Card – Urban Master," on file at the Carnegie Branch Library for Local History in Boulder, Colorado.

Boulder County Clerk & Recorder's Office and Assessor's Office public records, accessed through http://recorder.bouldercounty.org.

Directories of Louisville residents and businesses on file at the Louisville Historical Museum.

Census records and other records accessed through www.ancestry.com.

Drumm's Wall Map of Louisville, Colorado, 1909.

Sanborn Insurance Maps for Louisville, Colorado, 1893, 1900, and 1908.

Green Mountain Cemetery Index to Interment Books, 1904-1925, Boulder Genealogical Society, 2006.

Louisville Times Centennial Edition, August 17, 1978.

Archival materials on file at the Louisville Historical Museum.

Fiore, Edna. "Mother Cabrini's Legacy in North Denver." *Denver Catholic Register*, Nov. 7, 2001.

Interviews conducted by Museum Coordinator Bridget Bacon: June Giorzelli Enrietto, 2007 and Sept. 3, 2009; Diane Marino, 2009; William Buffo, Aug. 20, 2009.

Information provided by owners Ian and Yevett Karpel, by email to Bridget Bacon dated Nov. 13, 2009, and in interviews, Nov. 2009.

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Glenn Frank Engineering
Engineering Structures that Endure

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September 3, 2021

Attn: Andy Johnson
DAJ Design
Louisville, CO

Dear Andy,

We visited the residence at 928 LaFarge, Louisville, CO on August 24, 2021 to review the existing building for the purpose of documenting and evaluating the existing structure. It was at this time that we reviewed the building with DAJ Design and coordinated our findings with the report created by DAJ Design.

On September 3, 2021 we reviewed the final report and made any necessary modifications to the structural sections. All findings, evaluations and recommendations are in the report. Below, in this letter, are our structural conclusions and a summary of our scope of work. Please feel free to contact us for any further information.

Structural Conclusions:

A. In our professional opinion, the building's structure is adequate for its continued safe use. The construction does not meet all modern code standards; however, it has performed adequately up to this point. We recommend that a licensed Structural Engineer be retained to further evaluate the structure, provide the repairs recommended in each of the sections of this report and assist in any modifications to the structure proposed by the owner and an architect.

Please see the recommendations sections of the report for any required or recommended structural recommendations, to be completed by a licensed structural engineer and contractor.

It is also important to note that a significant portion of the building's structure was not exposed for our review. There may be damaged structure that we were not able to observe due to finish materials. Also, additional cosmetic imperfections could arise, which is normal for an old structure.

B. An extreme event occurring at the site, such as a tornado, a serious (rare) earthquake or other unforeseen event could significantly damage the structure. But this is also true for most old structures in Louisville (and probably for some modern structures) and is only mentioned for completeness of this report.

C. The drainage around the home should be addressed to allow for water to flow away from the building. Poor drainage could result in water infiltration or excessive movement and damage to the foundation.

Glenn Frank Engineering
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Summary and Limitations:

A. Summary:

1. The goal of our site observation and the structural portion of the report is to provide an overview of the building's structure and foundation and identify areas where remedial work in the near future is prudent.

2. The recommended remedial measures are intended to promote the building's continued safe use and are not intended to eliminate all existing and potential future cosmetic defects.

B. Limitations:

1. The information contained in the report is the author's professional opinion based on visual evidence readily available at the site, without the removal of existing finish materials. Of course, this means there could be hidden defects which are not discoverable at this time, without demolition of finish materials. That is true for most buildings, and an inherent limitation for this kind of report. Should additional information become available or additional movement is perceived, we recommend that our firm be contacted for further review.

2. The issuance of the report does not provide the building's current or future owners with a guarantee, certification, or warranty of future performance. Acceptance and use of this report do not transfer financial liability for the building or the property to the author or this engineering firm.

3. The report is also only preliminary to make note of areas that need to be addressed. A licensed Structural Engineer should be retained to provide a more thorough investigation and provide appropriate repair details for all necessary repairs.

Sincerely,

Billy Schoelman, P.E.

Jesse Sholinsky, P.E.

City of Louisville

928 La Farge

Grant Request

Public notice met as required.

City of Louisville

Grant Criteria

- Requested work identified in HSA
- Relate to preservation, restoration, and/or rehabilitation
- Alterations approved by HPC subcommittee
- Mix of completed and proposed work

Table 1. Summary of staff analysis of qualification of Preservation Grant requests under Reso. 17, Series 2019.		
Request	Preservation, Restoration, or Rehabilitation?	In Historic Structure Assessment?
Demolish vinyl siding, wrap house and re-side with lap siding	$15,639.81	Yes
Porch restoration (inc. new door, decking rehabilitation, and porch posts and brackets)	$20,000	Yes
Total Project Cost	$35,639.81	
Total Requested	$17,819.90	
Total Recommended	$17,819.90	

City of Louisville

Staff Recommendation

Staff Recommendation

- Approval of Resolution No. 26, Series 2024 approving a grant in the amount of up to $17,819.90.

HPC Recommendation

- HPC recommended approval of both requests.

City of Louisville

City of Louisville
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CITY COUNCIL COMMUNICATION
AGENDA ITEM 10D

SUBJECT: **RESOLUTION NO. 27, SERIES 2024 – A RESOLUTION APPROVING A CONTRACT WITH THE STATE OF COLORADO FOR THE POLICE DEPARTMENT'S CO-RESPONDER PROGRAM**

DATE: **MAY 21, 2024**

PRESENTED BY: **RAFAEL GUTIERREZ, CHIEF OF POLICE**

SUMMARY:
On February 20, 2024 Council approved an Intergovernmental Agreement (IGA) with Boulder County to contract mental health co-response services. The IGA provides for two mental health co-responders to be based at the Louisville Police Department to support call response for those experiencing mental health crisis. The program was included in the 2024 budget amendment process and was budgeted as a one-year pilot program for 2024. The Police Department sought grant funding opportunities to help support the program in future years and was awarded funding from the Colorado Department of Human Services Behavioral Health Administration in the amount of up to $230,872 for program cost reimbursement during the State's Fiscal Year 2025.

As part of this grant funding process, the State of Colorado Department of Human Services Behavioral Health Administration is seeking to enter into a contract with the City of Louisville to allow the city to receive reimbursement for co-responder program cost for State FY 2025.

FISCAL IMPACT:
Reimbursement of up to $230,872 to the City of Louisville for costs associated with the co-responder program for State Fiscal Year 2025.

PROGRAM/SUB-PROGRAM IMPACT:
The recommended contract supports enhanced public safety services for community members who are experiencing mental health crisis by connecting them to appropriate support services. This collaborative effort also enhances regional partnerships.

RECOMMENDATION:
Staff recommends approval of this contract with the State of Colorado Department of Human Services Behavioral Health Administration.

ATTACHMENT(S):
1. Resolution
2. State of Colorado Department of Human Services Contract and Packet

STRATEGIC PLAN IMPACT:

☒	**Financial Stewardship & Asset Management**	☒	**Reliable Core Services**
☐	**Vibrant Economic Climate**	☐	**Quality Programs & Amenities**
☐	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☒	**Collaborative Regional Partner**

RESOLUTION NO. 27
SERIES 2024

A RESOLUTION APPROVING A CONTRACT WITH THE STATE OF COLORADO FOR THE POLICE DEPARTMENT'S CO-RESPONDER PROGRAM

WHEREAS, the City has applied for and received funding from the State of Colorado, Department of Human Services, for the Louisville Police Department's Co-Responder Program; and

WHEREAS, by this resolution the City Council desires to approve, and authorize the Mayor to execute, a Department of Human Services Contract concerning funding for the Co-Responder Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOUISVILLE, COLORADO:

Section 1. The City Council hereby approves the Intergovernmental Agreement (the "Agreement"), between the City of Louisville and the State of Colorado concerning funding for the Louisville Police Department's Co-Responder Program, in essentially the same form as the copy of such Agreement that accompanies this resolution.

Section 2. The Mayor is hereby authorized to execute the Agreement on behalf of the City, and the Mayor is hereby further authorized to negotiate and approve such revisions to the Agreement as the Mayor determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the Agreement are not altered.

PASSED AND ADOPTED this 21st day of May, 2024.

_____
Christopher M Leh, Mayor

ATTEST:

_____
Meredyth Muth, City Clerk

COLORADO
Financial Services
Department of Human Services
Division of Contracts and Procurement

STATE OF COLORADO
DEPARTMENT OF HUMAN SERVICES CONTRACT

SIGNATURE AND COVER PAGES

CMS #: 24 IBEH 189530	**eClearance#:** 2407782
State Agency Colorado Department of Human Services Behavioral Health Administration Co-Responder	**Contractor** City of Louisville Police Department Contractor's State of Incorporation: Colorado
Contract Maximum Amount Initial Term State Fiscal Year 2025 $230,872.00 Extension Terms None Maximum Amount for All Fiscal Years $230,872.00	**Contract Performance Beginning Date** The later of the Effective Date or July 1, 2024 **Initial Contract Expiration Date** June 30, 2025 Except as stated in **§2.D**, the total duration of this Contract, including the exercise of any options to extend, shall not exceed 5 Years from its Performance Beginning Date.
Pricing/Funding Price Structure: Cost Reimbursement Contractor shall invoice: Monthly Fund Source: Federal Mental Health Block Grant, FAIN: B09SM087337 and B09SM089602 and CFDA 93.958	**Options** The State shall have the following options if indicated with "Yes," as further described in §2.C and §5.B.v: Option to Extend Term per §2.C: Yes Option to Increase or Decrease Maximum Amount per §5.B.v: Yes

Insurance Contractor shall maintain the following insurance if indicated with "Yes," as further described in §10: Worker's Compensation: Yes General Liability: Yes Automobile Liability: **Yes** Protected Information: **Yes** Professional Liability Insurance: **Yes** Cyber/Net. Security-Privacy Liability Insurance: **No** Crime Insurance: **No**	**Miscellaneous** Authority to enter into this Contract exists in: CRS 27-60-104. Law-Specified Vendor Statute (if any): N/A Procurement Method: RFP Solicitation Number (if any): RFP IBEH 2024000106
State Representative Stephen Peng, Chief Financial Officer Behvioral Health Administration 710 S. Ash Street, Denver, CO 80246 303-866-7400 | Stephen.Peng@state.co.us	**Contractor Representative** Ryder Bailey, Finance Director City of Louisville Police Department 749 Main Street, Louisville, CO, 80027 303-335-4500 | rbailey@louisvilleco.gov

Exhibits The following Exhibits are attached and incorporated into this Contract: Exhibit A - Statement of Work Exhibit B- Budget Exhibit C - Miscellaneous Provisions Exhibit D - HIPAA BAA QSOA Exhibit E - Supplemental Provisions for Federal Awards
Contract Purpose Co-Responder Programs ("Programs") create and foster partnerships between behavioral health professionals and law enforcement, (which may include other first responders if necessary). Co-Responder Programs identify calls for police service where behavioral health (mental health and/or substance use) appear to be a relevant factor, and then provide effective responses to involve people in crisis and those with behavioral health needs.

Signature Page Begins On Next Page

THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK

COLORADO
Financial Services
Department of Human Services
Division of Contracts and Procurement

THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

Each person signing this Contract represents and warrants that he or she is duly authorized to execute this Contract and to bind the Party authorizing his or her signature.

CONTRACTOR City of Louisville _____ By: Christopher M Leh, Mayor Date: _____	**STATE OF COLORADO** Jared S. Polis, Governor Department of Human Services Michelle Barnes, Executive Director _____ By: Dannette R. Smith, Commissioner, Behavioral Health Administration Date: _____
City of Louisville _____ By: Meredyth Muth, City Clerk Date: _____	**LEGAL REVIEW** Philip J. Weiser, Attorney General By:_____ Assistant Attorney General Date: _____

In accordance with §24-30-202 C.R.S., this Contract is not valid until signed and dated below by the State Controller or an authorized delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By:_____
Telly Belton/Toni Williamson

Effective Date:_____

-- Signature and Cover Pages End --

COLORADO
Financial Services
Department of Human Services
Division of Contracts and Procurement

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1. PARTIES

This Contract is entered into by and between Contractor named on the Signature and Cover Pages for this Contract (the "Contractor"), and the STATE OF COLORADO acting by and through the Department of Human Services (the "State" or "CDHS"). Contractor and the State agree to the terms and conditions in this Contract.

2. TERM AND EFFECTIVE DATE

A. Effective Date

This Contract shall not be valid or enforceable until the Effective Date. The State shall not be bound by any provision of this Contract before the Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred before the Effective Date or after the expiration or sooner termination of this Contract.

B. Initial Term

The Parties' respective performances under this Contract shall commence on the Contract Performance Beginning Date shown on the Signature and Cover Pages for this Contract and shall terminate on the Initial Contract Expiration Date shown on the Signature and Cover Pages for

this Contract (the "Initial Term") unless sooner terminated or further extended in accordance with the terms of this Contract.

C. Extension Terms - State's Option

If the Signature and Cover Pages for this Contract shows that the State has the Option to Extend Term, then the State, at its discretion, shall have the option to extend the performance under this Contract beyond the Initial Term for a period, or for successive periods, at the same rates and under the same terms specified in the Contract (each such period an "Extension Term"). In order to exercise this option, the State shall provide written notice to Contractor in a form substantially equivalent to §21 "Sample Option Letter." The State may include and incorporate a revised budget with the option letter, as long as the revised budget does not unilaterally change rates or terms specified in the Contract. Except as stated in §2.D, the total duration of this Contract, including the exercise of any options to extend, shall not exceed 5 years from its Performance Beginning Date, or the number of years specified on the Signature and Cover Pages if such number is less than 5 years, absent prior approval from the Chief Procurement Officer in accordance with the Colorado Procurement Code.

D. End of Term Extension

If this Contract approaches the end of its Initial Term, or any Extension Term then in place, the State, at its discretion, upon written notice to Contractor as provided in §15, may unilaterally extend such Initial Term or Extension Term for a period not to exceed 2 months (an "End of Term Extension" or "Holdover"), regardless of whether additional Extension Terms are available or not. Any such extension shall be under the same terms and conditions of the operative Contract including, but not limited to, prices, rates, and service delivery requirements. The provisions of this Contract in effect when such notice is given shall remain in effect during the End of Term Extension. The End of Term Extension shall automatically terminate upon execution of a replacement contract or modification extending the total term of the Contract.

E. Early Termination in the Public Interest

The State is entering into this Contract to serve the public interest of the State of Colorado as determined by its Governor, General Assembly, or Courts. If this Contract ceases to further the public interest of the State, the State, in its discretion, may terminate this Contract in whole or in part. A determination that this Contract should be terminated in the public interest shall not be equivalent to a State right to terminate for convenience. This subsection shall not apply to a termination of this Contract by the State for Breach of Contract by Contractor, which shall be governed by §12.A.i.

i. Method and Content

The State shall notify Contractor of such termination in accordance with §15. The notice shall specify the effective date of the termination and whether it affects all or a portion of this Contract, and shall include, to the extent practicable, the public interest justification for the termination.

ii. Obligations and Rights

Upon receipt of a termination notice for termination in the public interest, Contractor shall be subject to the rights and obligations set forth in §12.A.i.a.

iii. Payments

If the State terminates this Contract in the public interest, the State shall pay Contractor an amount equal to the percentage of the total reimbursement payable under this Contract that corresponds to the percentage of Work satisfactorily completed and accepted, as determined by the State, less payments previously made. Additionally, if this Contract is less than 60% completed, as determined by the State, the State may reimburse Contractor for a portion of actual out-of-pocket expenses, not otherwise reimbursed under this Contract, incurred by Contractor which are directly attributable to the uncompleted portion of Contractor's obligations, provided that the sum of any and all reimbursement shall not exceed the maximum amount payable to Contractor hereunder.

3. DEFINITIONS

The following terms shall be construed and interpreted as follows:

A. "Breach of Contract" means the failure of a Party to perform any of its obligations in accordance with this Contract, in whole or in part or in a timely or satisfactory manner. The institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within 30 days after the institution of such proceeding, shall also constitute a breach. If Contractor is debarred or suspended under §24-109-105, C.R.S. at any time during the term of this Contract, then such debarment or suspension shall constitute a breach.

B. "Business Day" means any day in which the State is open and conducting business, but shall not include Saturday, Sunday or any day on which the State observes one of the holidays as listed in §24-11-101(1) C.R.S.

C. "Chief Procurement Officer" means the individual to whom the Executive Director has delegated his or her authority pursuant to §24-102-202, C.R.S. to procure or supervise the procurement of all supplies and services needed by the state.

D. "CJI" means criminal justice information collected by criminal justice agencies needed for the performance of their authorized functions, including, without limitation, all information defined as criminal justice information by the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy, as amended and all Criminal Justice Records as defined under 24-72-302 C.R.S.

E. "Contract" means this agreement, including all attached Exhibits, all documents incorporated by reference, all referenced statutes, rules and cited authorities, and any future modifications thereto. For purposes of clarification and the removal of any doubt, subject to any future modifications thereto, the Signature and Cover Pages and Sections 1 through 21, as identified in the Table of Contents herein above, shall constitute the "main body" of this Contract exclusively.

F. "Contract Funds" means the funds that have been appropriated, designated, encumbered, or otherwise made available for payment by the State under this Contract.

G. "CORA" means the Colorado Open Records Act, §§24-72-200.1 et. seq., C.R.S.

H. "Deliverable" means the outcome to be achieved or output to be provided, in the form of a tangible object or software that is produced as a result of Contractor's Work that is intended to be delivered to the State by the Contractor.

I. "Effective Date" means the date on which this Contract is approved and signed by the Colorado State Controller or designee, as shown on the Signature Page for this Contract. If this Contract is for a Major Information Technology Project, as defined in §24-37.5-102(2.6), then Effective Date of this Contract shall be the later of the date on which this Contract is approved and signed by the State's Chief Information Officer or authorized delegate or the date on which this Contract is approved and signed by the State Controller or authorized delegate, as shown on the Signature and Cover Page for this Contract.

J. "End of Term Extension" means the time period defined in §2.D.

K. "Exhibits" means the exhibits and attachments included with this Contract as shown on the Signature and Cover Pages for this Contract..

L. "Extension Term" means the time period defined in §2.C.

M. "Goods" means any movable material acquired, produced, or delivered by Contractor as set forth in this Contract and shall include any movable material acquired, produced, or delivered by Contractor in connection with the Services.

N. "Incident" means any accidental or deliberate event that results in or constitutes an imminent threat of the unauthorized access, loss, disclosure, modification, disruption, or destruction of any communications or information resources of the State, which are included as

part of the Work, as described in §§24-37.5-401, et. seq., C.R.S. Incidents include, without limitation, (i) successful attempts to gain unauthorized access to a State system or State Records regardless of where such information is located; (ii) unwanted disruption or denial of service; (iii) the unauthorized use of a State system for the processing or storage of data; or (iv) changes to State system hardware, firmware, or software characteristics without the State's knowledge, instruction, or consent.

O. "Initial Term" means the time period defined in §2.B.

P. "Party" means the State or Contractor, and "Parties" means both the State and Contractor.

Q. "PCI" means payment card information including any data related to credit card holders' names, credit card numbers, or other credit card information as may be protected by state or federal law.

R. "PHI" means any individually identifiable health information, transmitted or maintained in electronic or any form or medium, including but not limited to demographic information,, (i) that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. PHI includes, but is not limited to, any information defined as Individually Identifiable Health Information by the federal Health Insurance Portability and Accountability Act.

S.. "PII" means personally identifiable information including, without limitation, any information maintained by the State about an individual that can be used to distinguish or trace an individual's identity, such as name, social security number, date and place of birth, mother's maiden name, or biometric records; and any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information. PII includes, but is not limited to, all information defined as personally identifiable information in §24-72-501 and 24-73-101, C.R.S. "PII" shall also mean "personal identifying information" as set forth in § 24-74-102, et. Seq., C.R.S.

T. "Services" means the services to be performed by Contractor as set forth in this Contract, and shall include any services to be rendered by Contractor in connection with the Goods.

U. "State Confidential Information" means any and all State Records not subject to disclosure under CORA. State Confidential Information shall include, but is not limited to, PII,

PHI, PCI, Tax Information, CJI, Educational Records, Substance Use Disorder Information, and State personnel records not subject to disclosure under CORA. State Confidential Information shall not include information or data concerning individuals that is not deemed confidential but nevertheless belongs to the State, which has been communicated, furnished, or disclosed by the State to Contractor which (i) is subject to disclosure pursuant to CORA; (ii) is already known to Contractor without restrictions at the time of its disclosure to Contractor; (iii) is or subsequently becomes publicly available without breach of any obligation owed by Contractor to the State; (iv) is disclosed to Contractor, without confidentiality obligations, by a third party who has the right to disclose such information; or (v) was independently developed without reliance on any State Confidential Information.

V. "State Fiscal Rules" means the fiscal rules promulgated by the Colorado State Controller pursuant to §24-30-202(13)(a), C.R.S.

W. "State Fiscal Year" means a 12 month period beginning on July 1 of each calendar year and ending on June 30 of the following calendar year. If a single calendar year follows the term, then it means the State Fiscal Year ending in that calendar year.

X. "State Records" means any and all State data, information, and records, regardless of physical form, including, but not limited to, information subject to disclosure under CORA.

Y. "Subcontractor" means any third-parties engaged by Contractor to aid in performance of the Work.

Z. "Tax Information" means federal and State of Colorado tax information including, without limitation, federal and State tax returns, return information, and such other tax-related information as may be protected by federal and State law and regulation. Tax Information includes, but is not limited to all information defined as federal tax information in Internal Revenue Service Publication 1075.

AA. "Work" means the Goods delivered and Services performed pursuant to this Contract.

BB. "Work Product" means the tangible and intangible results of the Work, whether finished or unfinished, including drafts. Work Product includes, but is not limited to, documents, text, software (including source code), research, reports, proposals, specifications, plans, notes, studies, data, images, photographs, negatives, pictures, drawings, designs, models, surveys, maps, materials, ideas, concepts, know-how, and any other results of the Work. "Work Product" does not include any material that was developed prior to the Effective Date that is used, without modification, in the performance of the Work.

Any other term used in this Contract that is defined in an Exhibit shall be construed and interpreted as defined in that Exhibit.

4. STATEMENT OF WORK

Contractor shall complete the Work as described in this Contract and in accordance with the provisions of the Exhibits. The State shall have no liability to compensate Contractor for the delivery of any goods or the performance of any services that are not specifically set forth in this Contract.

5. PAYMENTS TO CONTRACTOR

A. Maximum Amount

Payments to Contractor are limited to the unpaid, obligated balance of the Contract Funds. The State shall not pay Contractor any amount under this Contract that exceeds the Contract Maximum for that term shown on the Signature and Cover Pages for this Contract.

B. Payment Procedures

i. Invoices and Payment

a. The State shall pay Contractor in the amounts and in accordance with the Exhibits.

b. Contractor shall initiate payment requests by invoice to the State, in a form and manner approved by the State. Invoicing is a material component of Contract performance and corresponding Deliverables. Invoices shall be due to the State within 45 days of work performed by the Contractor, unless otherwise stated in the Exhibits hereto. Invoicing shall be done accurately and per any specifications set forth in the Exhibits hereto. Time is of the essence in this regard. If Contractor fails to timely and/or properly invoice the State, the State may not be obligated to pay the bill resulting from said invoice. Failure to timely and/or properly invoice the State is a material breach of this Contract which would be cause for the State to refuse payment and/or terminate the contract on these grounds in whole or in part, at the State's discretion.

c. The State shall pay each invoice within 45 days following the State's receipt of that invoice, so long as the amount invoiced correctly represents Work completed by Contractor and previously accepted by the State during the term that the invoice covers. If the State determines that the amount of any invoice is not correct, then Contractor shall make all changes necessary to correct that invoice.

d. The acceptance of an invoice shall not constitute acceptance of any Work performed or deliverables provided under the Contract.

ii. Interest

Amounts not paid by the State within 45 days of the State's acceptance of the invoice shall bear interest on the unpaid balance beginning on the 45th day at the rate of 1% per month, as required by §24-30-202(24)(a), C.R.S., until paid in full; provided, however, that interest shall not accrue on unpaid amounts that the State disputes in writing. Contractor shall invoice the State separately for accrued interest on delinquent amounts, and the invoice shall reference the delinquent payment, the number of day's interest to be paid and the interest rate.

iii. Payment Disputes

If Contractor disputes any calculation, determination or amount of any payment, Contractor shall notify the State in writing of its dispute within 30 days following the earlier to occur of Contractor's receipt of the payment or notification of the determination or calculation of the payment by the State. The State will review the information presented by Contractor and may make changes to its determination based on this review. The calculation, determination or payment amount that results from the State's review shall not be subject to additional dispute under this subsection. No payment subject to a dispute under this subsection shall be due until after the State has concluded its review, and the State shall not pay any interest on any amount during the period it is subject to dispute under this subsection.

iv. Available Funds-Contingency-Termination

The State is prohibited by law from making commitments beyond the term of the current State Fiscal Year. Payment to Contractor beyond the current State Fiscal Year is contingent on the appropriation and continuing availability of Contract Funds in any subsequent year (as provided in the Colorado Special Provisions). If federal funds or funds from any other non-State funds constitute all or some of the Contract Funds the State's obligation to pay Contractor shall be contingent upon such non-State funding continuing to be made available for payment. Payments to be made pursuant to this Contract shall be made only from Contract Funds, and the State's liability for such payments shall be limited to the amount remaining of such Contract Funds. If State, federal or other funds are not appropriated, or otherwise become unavailable to fund this Contract, the State may, upon written notice, terminate this Contract, in whole or in part, without incurring further liability. The State shall, however, remain obligated to pay for Services and Goods that are delivered and accepted prior to the effective date of notice of termination, and this termination shall otherwise be treated as if this Contract were terminated in the public interest as described in §2.E.

v. Option to Increase Maximum Amount

If the Signature and Cover Pages for this Contract show that the State has the Option to Increase or Decrease Maximum Amount, then the State, at its discretion, shall have the option to increase or decrease the statewide quantity of Goods and Services based upon the rates established in this Contract, and increase or decrease the maximum amount payable accordingly. In order to exercise this option, the State shall provide written notice to Contractor in a form substantially equivalent to §21 "Sample Option Letter." Delivery of Goods and performance of Services shall continue at the same rates and terms as described in this Contract. The State may include and incorporate a revised budget with the option letter, as long as the revised budget does not unilaterally change rates or terms specified in the Contract.

6. REPORTING - NOTIFICATION

A. Quarterly Reports.

In addition to any reports required pursuant to §17 or pursuant to any other Exhibit, for any contract having a term longer than three months, Contractor shall submit, on a quarterly basis, a written report specifying progress made for each specified performance measure and standard in this Contract. Such progress report shall be in accordance with the procedures developed and prescribed by the State. Progress reports shall be submitted to the State at the time or times specified by the State in this Contract, or, if no time is specified in this Contract, not later than five Business Days following the end of each calendar quarter.

B. Litigation Reporting

If Contractor is served with a pleading or other document in connection with an action before a court or other administrative decision making body, and such pleading or document relates to this Contract or may affect Contractor's ability to perform its obligations under this Contract, Contractor shall, within 5 days after being served, notify the State of such action and deliver copies of such pleading or document to the State's principal representative identified on the Signature and Cover Pages for this Contract.

C. Performance Outside the State of Colorado or the United States, §24-102-206 C.R.S.

To the extent not previously disclosed in accordance with §24-102-206, C.R.S., Contractor shall provide written notice to the State, in accordance with §15 and in a form designated by the State, within 20 days following the earlier to occur of Contractor's decision to perform Services outside of the State of Colorado or the United States, or its execution of an agreement with a Subcontractor to perform, Services outside the State of Colorado or the United States. Such notice shall specify the type of Services to be performed outside the State of

Colorado or the United States and the reason why it is necessary or advantageous to perform such Services at such location or locations, and such notice shall be a public record. Knowing failure by Contractor to provide notice to the State under this section shall constitute a Breach of Contract. This section shall not apply if the Contract Funds include any federal funds.

7. CONTRACTOR RECORDS

A. Maintenance

Contractor shall maintain a file of all documents, records, communications, notes and other materials relating to the Work (the "Contractor Records"). Contractor Records shall include all documents, records, communications, notes and other materials maintained by Contractor that relate to any Work performed by Subcontractors, and Contractor shall maintain all records related to the Work performed by Subcontractors required to ensure proper performance of that Work. Contractor shall maintain Contractor Records until the last to occur of: (i) the date three years after the date this Contract expires or is terminated, (ii) final payment under this Contract is made, (iii) the resolution of any pending Contract matters, or (iv) if an audit is occurring, or Contractor has received notice that an audit is pending, the date such audit is completed and its findings have been resolved (the "Record Retention Period").

B. Inspection

Contractor shall permit the State, the federal government, and any duly authorized agent of a governmental entity, to audit, inspect, examine, excerpt, copy and transcribe Contractor Records during the Record Retention Period. Contractor shall make Contractor Records available during normal business hours at Contractor's office or place of business, or at other mutually agreed upon times or locations, upon no fewer than two Business Days' notice from the State, unless the State determines that a shorter period of notice, or no notice, is necessary to protect the interests of the State.

C. Monitoring

The State, the federal government, and any other duly authorized agent of a governmental agency, in its discretion, may monitor Contractor's performance of its obligations under this Contract using procedures as determined by the State. The State shall monitor Contractor's performance in a manner that does not unduly interfere with Contractor's performance of the Work.

D. Final Audit Report

Contractor shall promptly submit to the State a copy of any final audit report of an audit performed on Contractor's records that relates to or affects this Contract or the Work, whether the audit is conducted by Contractor or a third party.

8. CONFIDENTIAL INFORMATION-STATE RECORDS

A. Confidentiality

Contractor shall keep confidential, and cause all Subcontractors to keep confidential, all State Records, unless those State Records are publicly available. Contractor shall not, without prior written approval of the State, use, publish, copy, disclose to any third party, or permit the use by any third party of any State Records, except as otherwise stated in this Contract, permitted by law or approved in writing by the State. Contractor shall provide for the security of all State Confidential Information in accordance with all policies promulgated by the Colorado Office of Information Security and all applicable laws, rules, policies, publications, and guidelines. If Contractor or any of its Subcontractors will or may receive the following types of data, Contractor or its Subcontractors shall provide for the security of such data according to the following: **(i)** the most recently promulgated IRS Publication 1075 for all Tax Information and in accordance with the Safeguarding Requirements for Federal Tax Information attached to this Contract as an Exhibit, if applicable, **(ii)** the most recently updated PCI Data Security Standard from the PCI Security Standards Council for all PCI, **(iii)** the most recently issued version of the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy for all CJI, and **(iv)** the federal Health Insurance Portability and Accountability Act for all PHI and the HIPAA Business Associate Agreement attached to this Contract, if applicable. Contractor shall immediately forward any request or demand for State Records to the State's Principal Representative.

B. Other Entity Access and Nondisclosure Agreements

Contractor may provide State Records to its agents, employees, assigns and Subcontractors as necessary to perform the Work, but shall restrict access to State Confidential Information to those agents, employees, assigns and Subcontractors who require access to perform their obligations under this Contract. Contractor shall ensure all such agents, employees, assigns, and Subcontractors sign agreements containing nondisclosure provisions at least as protective as those in this Contract, and that the nondisclosure provisions are in force at all times the agent, employee, assign or Subcontractor has access to any State Confidential Information. Contractor shall provide copies of those signed nondisclosure provisions to the State upon execution of the nondisclosure provisions if requested by the State.

C. Use, Security, and Retention

Contractor shall use, hold and maintain State Confidential Information in compliance with any and all applicable laws and regulations only in facilities located within the United States, and shall maintain a secure environment that ensures confidentiality of all State Confidential Information. Contractor shall provide the State with access, subject to Contractor's reasonable security requirements, for purposes of inspecting and monitoring access and use of State Confidential Information and evaluating security control effectiveness. Upon the expiration

or termination of this Contract, Contractor shall return State Records provided to Contractor or destroy such State Records and certify to the State that it has done so, as directed by the State. If Contractor is prevented by law or regulation from returning or destroying State Confidential Information, Contractor warrants it will guarantee the confidentiality of, and cease to use, such State Confidential Information.

D. Incident Notice and Remediation

If Contractor becomes aware of any Incident, Contractor shall notify the State immediately and cooperate with the State regarding recovery, remediation, and the necessity to involve law enforcement, as determined by the State. Unless Contractor can establish that Contractor and its Subcontractors are not the cause or source of the Incident, Contractor shall be responsible for the cost of notifying each person who may have been impacted by the Incident. After an Incident, Contractor shall take steps to reduce the risk of incurring a similar type of Incident in the future as directed by the State, which may include, but is not limited to, developing and implementing a remediation plan that is approved by the State, at no additional cost to the State. The State may adjust or direct modifications to this plan in its sole discretion, and Contractor shall make all modifications as directed by the State. If Contractor cannot produce its analysis and plan within the allotted time, the State, in its discretion, may perform such analysis and produce a remediation plan, and Contractor shall reimburse the State for the actual costs thereof. The State may, in its sole discretion and at Contractor's sole expense, require Contractor to engage the services of an independent, qualified, State-approved third party to conduct a security audit. Contractor shall provide the State with the results of such audit and evidence of Contractor's planned remediation in response to any negative findings.

E. Data Protection and Handling

Contractor shall ensure that all State Records and Work Product in the possession of Contractor or any Subcontractors are protected and handled in accordance with the requirements of this Contract, including the requirements of any Exhibits hereto, at all times.

F. Safeguarding PII

IF CONTRACTOR OR ANY OF ITS SUBCONTRACTORS WILL OR MAY RECEIVE PII UNDER THIS CONTRACT, CONTRACTOR SHALL PROVIDE FOR THE SECURITY OF SUCH PII, IN A MANNER AND FORM ACCEPTABLE TO THE STATE, INCLUDING, WITHOUT LIMITATION, STATE NON-DISCLOSURE REQUIREMENTS, USE OF APPROPRIATE TECHNOLOGY, SECURITY PRACTICES, COMPUTER ACCESS SECURITY, DATA ACCESS SECURITY, DATA STORAGE ENCRYPTION, DATA TRANSMISSION ENCRYPTION, SECURITY INSPECTIONS, AND AUDITS. CONTRACTOR SHALL BE A "THIRD-PARTY SERVICE PROVIDER" AS DEFINED IN §24-73-103(1)(I), C.R.S. AND SHALL MAINTAIN SECURITY PROCEDURES AND PRACTICES CONSISTENT WITH §§24-73-101 ET SEQ., C.R.S. IN ADDITION, AS SET

FORTH IN § 24-74-102, ET. SEQ., C.R.S., CONTRACTOR, INCLUDING, BUT NOT LIMITED TO, CONTRACTOR'S EMPLOYEES, AGENTS AND SUBCONTRACTORS, AGREES NOT TO SHARE ANY PII WITH ANY THIRD PARTIES FOR THE PURPOSE OF INVESTIGATING FOR, PARTICIPATING IN, COOPERATING WITH, OR ASSISTING WITH FEDERAL IMMIGRATION ENFORCEMENT. IF CONTRACTOR IS GIVEN DIRECT ACCESS TO ANY STATE DATABASES CONTAINING PII, CONTRACTOR SHALL EXECUTE, ON BEHALF OF ITSELF AND ITS EMPLOYEES, THE CERTIFICATION DESCRIBED IN SECTION 21 BELOW ON AN ANNUAL BASIS CONTRACTOR'S DUTY AND OBLIGATION TO CERTIFY AS SET FORTH IN SECTION 21 BELOW SHALL CONTINUE AS LONG AS CONTRACTOR HAS DIRECT ACCESS TO ANY STATE DATABASES CONTAINING PII. IF CONTRACTOR USES ANY SUBCONTRACTORS TO PERFORM SERVICES REQUIRING DIRECT ACCESS TO STATE DATABASES CONTAINING PII, THE CONTRACTOR SHALL REQUIRE SUCH SUBCONTRACTORS TO EXECUTE AND DELIVER THE CERTIFICATION TO THE STATE ON AN ANNUAL BASIS, SO LONG AS THE SUBCONTRACTOR HAS ACCESS TO STATE DATABASES CONTAINING PII.

9. CONFLICTS OF INTEREST

A. Actual Conflicts of Interest

Contractor shall not engage in any business or activities, or maintain any relationships that conflict in any way with the full performance of the obligations of Contractor under this Contract. Such a conflict of interest would arise when a Contractor or Subcontractor's employee, officer or agent were to offer or provide any tangible personal benefit to an employee of the State, or any member of his or her immediate family or his or her partner, related to the award of, entry into or management or oversight of Contract.

B. Apparent Conflicts of Interest

Contractor acknowledges that, with respect to this Contract, even the appearance of a conflict of interest shall be harmful to the State's interests. Absent the State's prior written approval, Contractor shall refrain from any practices, activities or relationships that reasonably appear to be in conflict with the full performance of Contractor's obligations under this Contract.

C. Disclosure to the State

If a conflict or the appearance of a conflict arises, or if Contractor is uncertain whether a conflict or the appearance of a conflict has arisen, Contractor shall submit to the State a disclosure statement setting forth the relevant details for the State's consideration. Failure to promptly submit a disclosure statement or to follow the State's direction in regard to the actual or apparent conflict constitutes a breach of this Contract.

D. Contractor acknowledges that all State employees are subject to the ethical principles described in §24-18-105, C.R.S. Contractor further acknowledges that State employees may be subject to the requirements of §24-18-105, C.R.S. with regard to this Contract.

10. INSURANCE

Contractor shall obtain and maintain, and ensure that each Subcontractor shall obtain and maintain, insurance as specified in this section at all times during the term of this Contract to the extent that such insurance policies are required as shown on the Signature and Cover Page for this Contract. All insurance policies required by this Contract shall be issued by insurance companies as approved by the State. These insurance requirements shall not be construed as caps or limitations on liability.

A. Workers' Compensation

Workers' compensation insurance as required by state statute, and employers' liability insurance covering all Contractor or Subcontractor employees acting within the course and scope of their employment.

B. General Liability

Commercial general liability insurance covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:

i. $1,000,000 each occurrence;

ii. $1,000,000 general aggregate;

iii. $1,000,000 products and completed operations aggregate; and

iv. $50,000 any one fire.

C. Automobile Liability

Automobile liability insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit of $1,000,000 each accident combined single limit.

D. Protected Information

Liability insurance covering all civil, regulatory, and statutory damages, contractual damages, data breach management exposure, and all loss income or extra expense as a result of actual or alleged breach, violation or infringement of a right to privacy, consumer data protection law,

confidentiality or other legal protection for personal information as well as State Confidential Information with minimum limits as follows:

i. $1,000,000 each occurrence; and

ii. $2,000,000 general aggregate.

iii. Notwithstanding sections D(i) and (ii) above, if Contractor has State Confidential Information for 10 or fewer individuals or revenues of $250,000 or less, Contractor shall maintain limits of not less than $50,000.

iv. Notwithstanding sections D(i) and (ii) above, if Contractor has State Confidential Information for 25 or fewer individuals or revenues of $500,000 or less, Contractor shall maintain limits of not less than $100,000.

E. Professional Liability Insurance

Professional liability insurance covering any damages caused by an error, omission or any negligent act with minimum limits as follows:

i. $1,000,000 each occurrence; and

ii. $1,000,000 general aggregate.

F. Crime Insurance

Crime insurance including employee dishonesty coverage with minimum limits as follows:

i. $1,000,000 each occurrence; and

ii. $1,000,000 general aggregate.

G. Cyber/Network Security and Privacy Liability

Liability insurance covering civil, regulatory, and statutory damages, contractual damages, data breach management exposure, and any loss of income or extra expense as a result of actual or alleged breach, violation or infringement of right to privacy, consumer data protection law, confidentiality or other legal protection for personal information, as well as State Confidential Information with minimum limits as follows:

i. $1,000,000 each occurrence; and

ii. $2,000,000 general aggregate.

H. Additional Insured

The State shall be named as additional insured on all commercial general liability policies (leases and construction contracts require additional insured coverage for completed operations) required of Contractor and Subcontractors.

I. Primacy of Coverage

Coverage required of Contractor and each Subcontractor shall be primary and noncontributory over any insurance or self-insurance program carried by Contractor or the State.

J. Cancellation

The above insurance policies shall include provisions preventing cancellation or non-renewal, except for cancellation based on non-payment of premiums, without at least 30 days prior notice to Contractor and Contractor shall forward such notice to the State in accordance with §15 within seven days of Contractor's receipt of such notice.

K. Subrogation Waiver

All insurance policies secured or maintained by Contractor or its Subcontractors in relation to this Contract shall include clauses stating that each carrier shall waive all rights of recovery under subrogation or otherwise against Contractor or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

L. Public Entities

If Contractor is a "public entity" within the meaning of the Colorado Governmental Immunity Act, §§24-10-101, et seq., C.R.S. (the "GIA"), Contractor shall maintain, in lieu of the liability insurance requirements stated above, at all times during the term of this Contract such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the GIA. If a Subcontractor is a public entity within the meaning of the GIA, Contractor shall ensure that the Subcontractor maintains at all times during the terms of this Contract, in lieu of the liability insurance requirements stated above, such liability insurance, by commercial policy or self-insurance, as is necessary to meet the Subcontractor's obligations under the GIA.

M. Certificates

Contractor shall provide to the State certificates evidencing Contractor's insurance coverage required in this Contract within seven Business Days following the Effective Date. Contractor shall provide to the State certificates evidencing Subcontractor insurance coverage required under this Contract within seven Business Days following the Effective Date, except that, if Contractor's subcontract is not in effect as of the Effective Date, Contractor shall provide to the State certificates showing Subcontractor insurance coverage required under this Contract within seven Business Days following Contractor's execution of the subcontract. No later than

15 days before the expiration date of Contractor's or any Subcontractor's coverage, Contractor shall deliver to the State certificates of insurance evidencing renewals of coverage. At any other time during the term of this Contract, upon request by the State, Contractor shall, within seven Business Days following the request by the State, supply to the State evidence satisfactory to the State of compliance with the provisions of this section.

11. BREACH OF CONTRACT

In the event of a Breach of Contract, the aggrieved Party shall give written notice of breach to the other Party. If the notified Party does not cure the Breach of Contract, at its sole expense, within 30 days after the delivery of written notice, the Party may exercise any of the remedies as described in §12 for that Party. Notwithstanding any provision of this Contract to the contrary, the State, in its discretion, need not provide notice or a cure period and may immediately terminate this Contract in whole or in part or institute any other remedy in the Contract in order to protect the public interest of the State; or if Contractor is debarred or suspended under §24-109-105, C.R.S., the State, in its discretion, need not provide notice or cure period and may terminate this Contract in whole or in part or institute any other remedy in this Contract as of the date that the debarment or suspension takes effect.

12. REMEDIES

A. State's Remedies

If Contractor is in breach under any provision of this Contract and fails to cure such breach, the State, following the notice and cure period set forth in §11, shall have all of the remedies listed in this section in addition to all other remedies set forth in this Contract or at law. The State may exercise any or all of the remedies available to it, in its discretion, concurrently or consecutively.

i. Termination for Breach of Contract

In the event of Contractor's uncured breach, the State may terminate this entire Contract or any part of this Contract. Contractor shall continue performance of this Contract to the extent not terminated, if any.

a. Obligations and Rights

To the extent specified in any termination notice, Contractor shall not incur further obligations or render further performance past the effective date of such notice, and shall terminate outstanding orders and subcontracts with third parties. However, Contractor shall complete and deliver to the State all Work not cancelled by the termination notice, and may incur obligations as necessary to do so within this Contract's terms. At the request of the State, Contractor shall assign to the State all of Contractor's rights, title, and interest in and to such terminated orders or subcontracts. Upon termination, Contractor shall take timely, reasonable

and necessary action to protect and preserve property in the possession of Contractor but in which the State has an interest. At the State's request, Contractor shall return materials owned by the State in Contractor's possession at the time of any termination. Contractor shall deliver all completed Work Product and all Work Product that was in the process of completion to the State at the State's request.

b. Payments

Notwithstanding anything to the contrary, the State shall only pay Contractor for accepted Work received as of the date of termination. If, after termination by the State, the State agrees that Contractor was not in breach or that Contractor's action or inaction was excusable, such termination shall be treated as a termination in the public interest, and the rights and obligations of the Parties shall be as if this Contract had been terminated in the public interest under §2.E.

c. Damages and Withholding

Notwithstanding any other remedial action by the State, Contractor shall remain liable to the State for any damages sustained by the State in connection with any breach by Contractor, and the State may withhold payment to Contractor for the purpose of mitigating the State's damages until such time as the exact amount of damages due to the State from Contractor is determined. The State may withhold any amount that may be due Contractor as the State deems necessary to protect the State against loss including, without limitation, loss as a result of outstanding liens and excess costs incurred by the State in procuring from third parties replacement Work as cover.

ii. Remedies Not Involving Termination

The State, in its discretion, may exercise one or more of the following additional remedies:

a. Suspend Performance

Suspend Contractor's performance with respect to all or any portion of the Work pending corrective action as specified by the State without entitling Contractor to an adjustment in price or cost or an adjustment in the performance schedule. Contractor shall promptly cease performing Work and incurring costs in accordance with the State's directive, and the State shall not be liable for costs incurred by Contractor after the suspension of performance.

b. Withhold Payment

Withhold payment to Contractor until Contractor corrects its Work.

c. Deny Payment

Deny payment for Work not performed, or that due to Contractor's actions or inactions, cannot be performed or if they were performed are reasonably of no value to the state; provided, that any denial of payment shall be equal to the value of the obligations not performed.

d. Intellectual Property

If any Work infringes, or if the State in its sole discretion determines that any Work is likely to infringe, a patent, copyright, trademark, trade secret or other intellectual property right, Contractor shall, as approved by the State, (i) secure that right to use such Work for the State and Contractor; (ii) replace the Work with noninfringing Work or modify the Work so that it becomes noninfringing; or, (iii) remove any infringing Work and refund the amount paid for such Work to the State.

B. Contractor's Remedies

If the State is in breach of any provision of this Contract and does not cure such breach, Contractor, following the notice and cure period in §11 and the dispute resolution process in §14, shall have all remedies available at law and equity.

13. STATE'S RIGHT OF REMOVAL

The State retains the right to demand, at any time, regardless of whether Contractor is in breach, the immediate removal of any of Contractor's employees, agents, or subcontractors from the work whom the State, in its sole discretion, deems incompetent, careless, insubordinate, unsuitable, or otherwise unacceptable or whose continued relation to this Contract is deemed by the State to be contrary to the public interest or the State's best interest.

14. DISPUTE RESOLUTION

A. Initial Resolution

Except as herein specifically provided otherwise, disputes concerning the performance of this Contract which cannot be resolved by the designated Contract representatives shall be referred in writing to a senior departmental management staff member designated by the State and a senior manager designated by Contractor for resolution.

B. Resolution of Controversies

If the initial resolution described in §14.A fails to resolve the dispute within 10 Business Days, Contractor shall submit any alleged breach of this Contract by the State to the Procurement Official of CDHS as described in §24-102-202(3), C.R.S. for resolution in accordance with the provisions of §24-106-109, C.R.S., and §§24-109-101.1 through 24-109-505, C.R.S., (the "Resolution Statutes"), except that if Contractor wishes to challenge any decision rendered by

the Procurement Official, Contractor's challenge shall be an appeal to the Executive Director of the Department of Personnel and Administration, or their delegate, under the Resolution Statutes before Contractor pursues any further action as permitted by such statutes. Except as otherwise stated in this Section, all requirements of the Resolution Statutes shall apply including, without limitation, time limitations.

15. NOTICES AND REPRESENTATIVES

Each individual identified on the Signature and Cover Pages shall be the principal representative of the designating Party. All notices required or permitted to be given under this Contract shall be in writing, and shall be delivered (A) by hand with receipt required, (B) by certified or registered mail to such Party's principal representative at the address set forth on the Signature and Cover Pages for this Contract or (C) as an email with read receipt requested to the principal representative at the email address, if any, set forth on the Signature and Cover Pages for this Contract. If a Party delivers a notice to another through email and the email is undeliverable, then, unless the Party has been provided with an alternate email contact, the Party delivering the notice shall deliver the notice by hand with receipt required or by certified or registered mail to such Party's principal representative at the address set forth below. Either Party may change its principal representative or principal representative contact information by notice submitted in accordance with this section without a formal amendment to this Contract. Unless otherwise provided in this Contract, notices shall be effective upon delivery of the written notice.

16. RIGHTS IN WORK PRODUCT AND OTHER INFORMATION

A. Work Product

i. Copyrights

To the extent that the Work Product (or any portion of the Work Product) would not be considered works made for hire under applicable law, Contractor hereby assigns to the State, the entire right, title, and interest in and to copyrights in all Work Product and all works based upon, derived from, or incorporating the Work Product; all copyright applications, registrations, extensions, or renewals relating to all Work Product and all works based upon, derived from, or incorporating the Work Product; and all moral rights or similar rights with respect to the Work Product throughout the world. To the extent that Contractor cannot make any of the assignments required by this section, Contractor hereby grants to the State a perpetual, irrevocable, royalty-free license to use, modify, copy, publish, display, perform, transfer, distribute, sell, and create derivative works of the Work Product and all works based upon, derived from, or incorporating the Work Product by all means and methods and in any format now known or invented in the future. The State may assign and license its rights under this license.

ii. Patents

In addition, Contractor grants to the State (and to recipients of Work Product distributed by or on behalf of the State) a perpetual, worldwide, no-charge, royalty-free, irrevocable patent license to make, have made, use, distribute, sell, offer for sale, import, transfer, and otherwise utilize, operate, modify and propagate the contents of the Work Product. Such license applies only to those patent claims licensable by Contractor that are necessarily infringed by the Work Product alone, or by the combination of the Work Product with anything else used by the State.

iii. Assignments and Assistance

Whether or not Contractor is under contract with the State at the time, Contractor shall execute applications, assignments, and other documents, and shall render all other reasonable assistance requested by the State, to enable the State to secure patents, copyrights, licenses and other intellectual property rights related to the Work Product. To the extent that Work Product would fall under the definition of "works made for hire" under 17 U.S.C.S. §101, the Parties intend the Work Product to be a work made for hire. Contractor assigns to the State and its successors and assigns, the entire right, title, and interest in and to all causes of action, either in law or in equity, for past, present, or future infringement of intellectual property rights related to the Work Product and all works based on, derived from, or incorporating the Work Product.

B. Exclusive Property of the State

Except to the extent specifically provided elsewhere in this Contract, all State Records, documents, text, software, (including source code), research, reports, proposals, specifications, plans, notes, studies, data, images, photographs, negatives, pictures, drawings, designs, models, surveys, maps, materials, ideas, concepts, know-how, and information provided by or on behalf of the State to Contractor are the exclusive property of the State (collectively, "State Materials"). Contractor shall not use, willingly allow, cause or permit Work Product or State Materials to be used for any purpose other than the performance of Contractor's obligations in this Contract without the prior written consent of the State. Upon termination of this Contract for any reason, Contractor shall provide all Work Product and State Materials to the State in a form and manner as directed by the State.

C. Exclusive Property of Contractor

Contractor retains the exclusive rights, title, and ownership to any and all pre-existing materials owned or licensed to Contractor including, but not limited to, all pre-existing software, licensed products, associated source code, machine code, text images, audio and/or video, and third-party materials, delivered by Contractor under the Contract, whether incorporated in a Deliverable or necessary to use a Deliverable (collectively, "Contractor Property"). Contractor

Property shall be licensed to the State as set forth in this Contract or a State approved license agreement: (i) entered into as exhibits to this Contract; (ii) obtained by the State from the applicable third-party vendor; or (iii) in the case of open source software, the license terms set forth in the applicable open source license agreement.

17. STATEWIDE CONTRACT MANAGEMENT SYSTEM

If the maximum amount payable to Contractor under this Contract is $100,000 or greater, either on the Effective Date or at any time thereafter, this section shall apply. Contractor agrees to be governed by and comply with the provisions of §§24-106-103, 24-102-206, 24-106-106, and 24-106-107, C.R.S. regarding the monitoring of vendor performance and the reporting of contract performance information in the State's contract management system ("Contract Management System" or "CMS"). Contractor's performance shall be subject to evaluation and review in accordance with the terms and conditions of this Contract, Colorado statutes governing CMS, and State Fiscal Rules and State Controller Policies.

18. GENERAL PROVISIONS

A. Assignment

Contractor's rights and obligations under this Contract are personal and may not be transferred or assigned without the prior, written consent of the State. Any attempt at assignment or transfer without such consent shall be void. Any assignment or transfer of Contractor's rights and obligations approved by the State shall be subject to the provisions of this Contract

B. Subcontracts

Unless other restrictions are required elsewhere in this Contract, Contractor shall not enter into any subcontract in connection with its obligations under this Contract without providing notice to the State. The State may reject any such subcontract, and Contractor shall terminate any subcontract that is rejected by the State and shall not allow any Subcontractor to perform any Work after that Subcontractor's subcontract has been rejected by the State. Contractor shall submit to the State a copy of each such subcontract upon request by the State. All subcontracts entered into by Contractor in connection with this Contract shall comply with all applicable federal and state laws and regulations, shall provide that they are governed by the laws of the State of Colorado, and shall be subject to all provisions of this Contract.

C. Binding Effect

Except as otherwise provided in §18.A., all provisions of this Contract, including the benefits and burdens, shall extend to and be binding upon the Parties' respective successors and assigns.

D. Authority

Each Party represents and warrants to the other that the execution and delivery of this Contract and the performance of such Party's obligations have been duly authorized.

E. Captions and References

The captions and headings in this Contract are for convenience of reference only, and shall not be used to interpret, define, or limit its provisions. All references in this Contract to sections (whether spelled out or using the § symbol), subsections, exhibits or other attachments, are references to sections, subsections, exhibits or other attachments contained herein or incorporated as a part hereof, unless otherwise noted.

F. Counterparts

This Contract may be executed in multiple, identical, original counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

G. Entire Understanding

This Contract represents the complete integration of all understandings between the Parties related to the Work, and all prior representations and understandings related to the Work, oral or written, are merged into this Contract. Prior or contemporaneous additions, deletions, or other changes to this Contract shall not have any force or effect whatsoever, unless embodied herein.

H. Digital Signatures

If any signatory signs this Contract using a digital signature in accordance with the Colorado State Controller Contract, Grant and Purchase Order Policies regarding the use of digital signatures issued under the State Fiscal Rules, then any agreement or consent to use digital signatures within the electronic system through which that signatory signed shall be incorporated into this Contract by reference.

I. Modification

Except as otherwise provided in this Contract, any modification to this Contract shall only be effective if agreed to in a formal amendment to this Contract, properly executed and approved in accordance with applicable Colorado State law and State Fiscal Rules. Modifications permitted under this Contract, other than contract amendments, shall conform to the policies issued by the Colorado State Controller.

J. Statutes, Regulations, Fiscal Rules, and Other Authority.

Any reference in this Contract to a statute, regulation, State Fiscal Rule, fiscal policy or other authority shall be interpreted to refer to such authority then current, as may have been changed or amended since the Effective Date of this Contract.

K. Order of Precedence

In the event of a conflict or inconsistency between this Contract and any Exhibits or attachments such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority:

i. HIPAA Business Associate Agreement (if any).
ii. Federal Provisions (if any).
iii. Colorado Special Provisions in §19 of the main body of this Contract.
iv. Information Technology Provisions Exhibit (if any).
v. The provisions of the other sections of the main body of this Contract.
vi. PII Certification (if any)
viii. Any other Exhibit(s) shall take precedence in alphabetical order.

L. External Terms and Conditions

Notwithstanding anything to the contrary herein, the State shall not be subject to any provision included in any terms, conditions, or agreements appearing on Contractor's or a Subcontractor's website or any provision incorporated into any click-through or online agreements related to the Work unless that provision is specifically referenced in this Contract.

M. Severability

The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of this Contract, which shall remain in full force and effect, provided that the Parties can continue to perform their obligations under this Contract in accordance with the intent of the Contract.

N. Survival of Certain Contract Terms

Any provision of this Contract that imposes an obligation on a Party after termination or expiration of the Contract shall survive the termination or expiration of the Contract and shall be enforceable by the other Party.

O. Taxes

The State is exempt from federal excise taxes under I.R.C. Chapter 32 (26 U.S.C., Subtitle D, Ch. 32) (Federal Excise Tax Exemption Certificate of Registry No. 84-730123K) and from State and local government sales and use taxes under §§39-26-704(1), et seq. C.R.S. (Colorado Sales Tax Exemption Identification Number 98-02565). The State shall not be liable for the payment of any excise, sales, or use taxes, regardless of whether any political subdivision of the state imposes such taxes on Contractor. Contractor shall be solely responsible for any exemptions from the collection of excise, sales or use taxes that Contractor may wish to have in place in connection with this Contract.

P. Third Party Beneficiaries

Except for the Parties' respective successors and assigns described in §18.A., this Contract does not and is not intended to confer any rights or remedies upon any person or entity other than the Parties. Enforcement of this Contract and all rights and obligations hereunder are reserved solely to the Parties. Any services or benefits which third parties receive as a result of this Contract are incidental to the Contract, and do not create any rights for such third parties.

Q. Waiver

A Party's failure or delay in exercising any right, power, or privilege under this Contract, whether explicit or by lack of enforcement, shall not operate as a waiver, nor shall any single or partial exercise of any right, power, or privilege preclude any other or further exercise of such right, power, or privilege.

R. CORA Disclosure

To the extent not prohibited by federal law, this Contract and the performance measures and standards required under §24-106-107, C.R.S., if any, are subject to public release through the CORA.

S. Standard and Manner of Performance

Contractor shall perform its obligations under this Contract in accordance with the highest standards of care, skill and diligence in Contractor's industry, trade, or profession.

T. Licenses, Permits, and Other Authorizations.

Contractor shall secure, prior to the Effective Date, and maintain at all times during the term of this Contract, at its sole expense, all licenses, certifications, permits, and other authorizations required to perform its obligations under this Contract, and shall ensure that all employees, agents and Subcontractors secure and maintain at all times during the term of their employment, agency or subcontract, all licenses, certifications, permits and other authorizations required to perform their obligations in relation to this Contract.

U. Indemnification

i. Applicability

This entire §18.U does not apply to Contractor if Contractor is a "public entity" within the meaning of the GIA.

ii. General Indemnification

Contractor shall indemnify, save, and hold harmless the State, its employees, agents and assignees (the "Indemnified Parties"), against any and all costs, expenses, claims, damages, liabilities, court awards and other amounts (including attorneys' fees and related costs) incurred by any of the Indemnified Parties in relation to any act or omission by Contractor, or its employees, agents, Subcontractors, or assignees in connection with this Contract.

iii. Confidential Information Indemnification

Disclosure or use of State Confidential Information by Contractor in violation of §8 may be cause for legal action by third parties against Contractor, the State, or their respective agents. Contractor shall indemnify, save, and hold harmless the Indemnified Parties, against any and all claims, damages, liabilities, losses, costs, expenses (including attorneys' fees and costs) incurred by the State in relation to any act or omission by Contractor, or its employees, agents, assigns, or Subcontractors in violation of §8.

iv. Intellectual Property Indemnification

Contractor shall indemnify, save, and hold harmless the Indemnified Parties, against any and all costs, expenses, claims, damages, liabilities, and other amounts (including attorneys' fees and costs) incurred by the Indemnified Parties in relation to any claim that any Deliverable, Good or Service, software, or Work Product provided by Contractor under this Contract (collectively, "IP Deliverables"), or the use thereof, infringes a patent, copyright, trademark, trade secret, or any other intellectual property right. Contractor's obligations hereunder shall not extend to the combination of any IP Deliverables provided by Contractor with any other product, system, or method, unless the other product, system, or method is **(a)** provided by Contractor or Contractor's subsidiaries or affiliates; **(b)** specified by Contractor to work with the IP Deliverables; **(c)** reasonably required in order to use the IP Deliverables in its intended manner and the infringement could not have been avoided by substituting another reasonably available product, system, or method capable of performing the same function; or **(d)** is reasonably expected to be used in combination with the IP Deliverables.

v. Accessibility

a. Contractor shall comply with and the Work Product provided under this Contract shall be in compliance with all applicable provisions of §§24-85-101, *et seq.*, C.R.S., and the *Accessibility Standards for Individuals with a Disability,* as established by the Governor's Office Of Information Technology (OIT), pursuant to Section §24-85-103 (2.5), C.R.S. Contractor shall also comply with all State of Colorado technology standards related to technology accessibility and with Level AA of the most current version of the Web Content Accessibility Guidelines (WCAG), incorporated in the State of Colorado technology standards.

b. The State may require Contractor's compliance to the State's Accessibility Standards to be determined by a third party selected by the State to attest to Contractor's Work Product and software is in compliance with §§24-85-101, et seq., C.R.S., and the Accessibility Standards for Individuals with a Disability as established by the Office of Information Technology pursuant to Section §24-85-103 (2.5), C.R.S.

c. Accessibility Indemnification: Contractor shall indemnify, save, and hold harmless the state, its employees, agents and assignees (collectively, the "Indemnified Parties"), against any and all costs, expenses, claims, damages, liabilities, court awards and other amounts (including attorneys' fees and related costs) incurred by any of the Indemnified Parties in relation to Contractor's failure to comply with §§24-85-101, *et seq*., C.R.S., or the *Accessibility Standards for Individuals with a Disability* as established by the Office of Information Technology pursuant to Section §24-85-103 (2.5), C.R.S.

V. Other

i. Compliance with State and Federal Law, Regulations, & Executive Orders

Contractor shall comply with all State and, if Federal funding is involved, Federal law, regulations, executive orders, State and Federal Awarding Agency policies, procedures, directives, and reporting requirements at all times during the term of this Contract.

19. COLORADO SPECIAL PROVISIONS (COLORADO FISCAL RULE 3-3)

These Special Provisions apply to all contracts except where noted in italics.

A. STATUTORY APPROVAL. §24-30-202(1), C.R.S.

This Contract shall not be valid until it has been approved by the Colorado State Controller or designee. If this Contract is for a Major Information Technology Project, as defined in §24-37.5-102(2.6), C.R.S., then this Contract shall not be valid until it has been approved by the State's Chief Information Officer or designee.

B. FUND AVAILABILITY. §24-30-202(5.5), C.R.S.

Financial obligations of the State payable after the current State Fiscal Year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

C. GOVERNMENTAL IMMUNITY.

Liability for claims for injuries to persons or property arising from the negligence of the State, its departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, §24-10-101, et seq., C.R.S.; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b), and the State's risk management statutes, §§24-30-1501, et seq. C.R.S. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, contained in these statutes.

D. INDEPENDENT CONTRACTOR.

Contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither Contractor nor any agent or employee of Contractor shall be deemed to be an agent or employee of the State. Contractor shall not have authorization, express or implied, to bind the State to any agreement, liability or understanding, except as expressly set forth herein. Contractor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through the State and the State shall not pay for or otherwise provide such coverage for Contractor or any of its agents or employees. Contractor shall pay when due all applicable employment taxes and income taxes and local head taxes incurred pursuant to this Contract. Contractor shall (i) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (ii) provide proof thereof when requested by the State, and (iii) be solely responsible for its acts and those of its employees and agents.

E. COMPLIANCE WITH LAW.

Contractor shall strictly comply with all applicable federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

F. CHOICE OF LAW, JURISDICTION, AND VENUE.

Colorado law, and rules and regulations issued pursuant thereto, shall be applied in the interpretation, execution, and enforcement of this Contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules, and regulations shall be

null and void. All suits or actions related to this Contract shall be filed and proceedings held in the State of Colorado and exclusive venue shall be in the City and County of Denver.

G. PROHIBITED TERMS.

Any term included in this Contract that requires the State to indemnify or hold Contractor harmless; requires the State to agree to binding arbitration; limits Contractor's liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with this provision in any way shall be void ab initio. Nothing in this Contract shall be construed as a waiver of any provision of §24-106-109, C.R.S.

H. SOFTWARE PIRACY PROHIBITION.

State or other public funds payable under this Contract shall not be used for the acquisition, operation, or maintenance of computer software in violation of federal copyright laws or applicable licensing restrictions. Contractor hereby certifies and warrants that, during the term of this Contract and any extensions, Contractor has and shall maintain in place appropriate systems and controls to prevent such improper use of public funds. If the State determines that Contractor is in violation of this provision, the State may exercise any remedy available at law or in equity or under this Contract, including, without limitation, immediate termination of this Contract and any remedy consistent with federal copyright laws or applicable licensing restrictions.

I. EMPLOYEE FINANCIAL INTEREST/CONFLICT OF INTEREST. §§24-18-201 and 24-50-507, C.R.S.

The signatories aver that to their knowledge, no employee of the State has any personal or beneficial interest whatsoever in the service or property described in this Contract. Contractor has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of Contractor's services and Contractor shall not employ any person having such known interests.

J. VENDOR OFFSET AND ERRONEOUS PAYMENTS. §§24-30-202(1) and 24-30-202.4, C.R.S.

[Not applicable to intergovernmental agreements] Subject to §24-30-202.4(3.5), C.R.S., the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (i) unpaid child support debts or child support arrearages; (ii) unpaid balances of tax, accrued interest, or other charges specified in §§39-21-101, et seq., C.R.S.; (iii) unpaid loans due to the Student Loan Division of the Department of Higher Education; (iv) amounts required to be paid to the Unemployment Compensation Fund; and (v) other unpaid debts owing to the State as a result of final agency determination or judicial action.

The State may also recover, at the State's discretion, payments made to Contractor in error for any reason, including, but not limited to, overpayments or improper payments, and unexpended or excess funds received by Contractor by deduction from subsequent payments under this Contract, deduction from any payment due under any other contracts, grants or agreements between the State and Contractor, or by any other appropriate method for collecting debts owed to the State.

20. DEPARTMENT OF HUMAN SERVICES PROVISIONS

A. Exclusion, Debarment and/or Suspension

Contractor represents and warrants that Contractor, its employees, agents, assigns, or Subcontractors, are not presently excluded from participation, debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise ineligible to participate in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program by any federal or State of Colorado department or agency. If Contractor, its employees, agents, assigns, or Subcontractors, are excluded from participation, or becomes otherwise ineligible to participate in any such program during the term of this Contract, Contractor shall notify the State in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to Contractor, the State may immediately terminate this Contract.

B. Emergency Planning

If Contractor provides Work that is an extension of State work performed as part of the State of Colorado Emergency Operations Plan or for a publicly funded safety net program, as defined by C.R.S. § 24-33.5-701 et seq., Contractor shall perform the Work in accordance with the State's Emergency Operations Plan or continuity of operations plan in the event of an emergency. If requested, Contractor shall provide a plan and reporting information to ensure compliance with the State's Emergency Operations Plan and C.R.S. § 24-33.5-701 et seq.

C. Restrictions on Public Benefits

If applicable, Contractor shall comply with C.R.S. §§ 24-76.5-101 – 103 exactly as the State is required to comply with C.R.S. §§ 24-76.5-101 – 103.

D. Discrimination

Contractor shall not:

i. discriminate against any person on the basis of gender, race, ethnicity, religion, national origin, age, sexual orientation, gender identity, citizenship status, education, disability, socio-economic status, or any other identity.

ii. exclude from participation in, or deny benefits to any qualified individual with a disability, by reason of such disability.

Any person who thinks he/she has been discriminated against as related to the performance of this Contract has the right to assert a claim, Colorado Civil Rights Division, C.R.S. §24-34-301, et seq.

E. Criminal Background Check

Pursuant to C.R.S. §27-90-111 and CDHS Policy VI-2.4, any independent contractor, and its agent(s), who is designated by the Executive Director or the Executive Director's designee to be a contracting employee under C.R.S. §27-90-111, who has direct contact with vulnerable persons in a state-operated facility, or who provides state-funded services that involve direct contact with vulnerable persons in the vulnerable person's home or residence, shall:

i. submit to and successfully pass a criminal background check, and

ii. report any arrests, charges, or summonses for any disqualifying offense as specified by C.R.S. §27-90-111 to the State.

Any Contractor or its agent(s), who does not comply with C.R.S. §27-90-111 and CDHS Policy VI-2.4, may, at the sole discretion of the State, be suspended or terminated.

F. Fraud Policy

Contractor shall comply with the current CDHS Fraud Policy.

G. C-Stat - Performance Based Program Analysis and Management Strategy (C-Stat Strategy)

Without any additional cost to the State, Contractor shall collect and maintain Contract performance data, as determined solely by the State. Upon request, Contractor shall provide the Contract performance data to the State. This provision does not allow the State to impose unilateral changes to performance requirements.

H. COVID-19 Pandemic

CDHS operates many facilities across the State and with regard to the COVID-19 Pandemic, Contractor may be subject to local or state public health orders, Department policy, individual facility policy, or any other requirement that could impose additional requirements on the Contractor. If so, Contractor shall promptly comply upon notice.

21. THIRD PARTY CERTIFICATION FOR ACCESS TO PII THROUGH A DATABASE OR AUTOMATED NETWORK

Pursuant to § 24-74-105, C.R.S, if Contractor is to be granted access to Personal Identifying Information through a database or automated network that is not publicly available information, Contractor certifies, and will certify annually, under penalty of perjury that Contractor has not and will not use or disclose any Personal Identifying Information, as defined by § 24-74-102(1), C.R.S., for the purpose of investigating for, participating in, cooperating with, or assisting Federal Immigration Enforcement, including the enforcement of civil immigration laws, and the Illegal Immigration and Immigrant Responsibility Act, which is codified at 8 U.S.C. §§ 1325 and 1326, unless required to do so to comply with Federal or State law, or to comply with a court-issued subpoena, warrant or order.

If Contractor's agents, employees, assigns or Subcontractors require certification pursuant to § 24-74-105, C.R.S., Contractor shall require annually that its agents, employees, assigns or Subcontractors sign and date the following certifications as applicable, which shall be made available to the State upon request:

> **For an individual:** *Pursuant to § 24-74-105, C.R.S., I hereby certify under the penalty of perjury that I have not and will not use or disclose any Personal Identifying Information, as defined by § 24-74-102(1), C.R.S., for the purpose of investigating for, participating in, cooperating with, or assisting Federal Immigration Enforcement, including the enforcement of civil immigration laws, and the Illegal Immigration and Immigrant Responsibility Act, which is codified at 8 U.S.C. §§ 1325 and 1326, unless required to do so to comply with Federal or State law, or to comply with a court-issued subpoena, warrant or order.*
>
> **For and entity/organization:** *Pursuant to § 24-74-105, C.R.S., I, _____, on behalf of _____ (legal name of entity / organization) (the "Organization"), hereby certify under the penalty of perjury that the Organization has not and will not use or disclose any Personal Identifying Information, as defined by § 24-74-102(1), C.R.S., for the purpose of investigating for, participating in, cooperating with, or assisting Federal Immigration Enforcement, including the enforcement of civil immigration laws, and the Illegal Immigration and Immigrant Responsibility Act, which is codified at 8 U.S.C. §§ 1325 and 1326, unless required to do so to comply with Federal or State law, or to comply with a court-issued subpoena, warrant or order.*
>
> *I hereby represent and certify that I have full legal authority to execute this certification on behalf of the Organization.*

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22. FEDERAL PROVISIONS

A. APPLICABILITY OF PROVISIONS.

i. This Federal Provisions section shall apply in the event that the Contract is funded, in whole or in part, with an Award of Federal funds. Contractor shall confirm with their CDHS Contact for their Contract if this Contract is funded in whole or in part by federal funds. Where Federal funds are not used to fund this Contract, then this Federal Provisions section shall not apply, but remains in this Contract due to the template nature of this Contract.

ii. If the Contract is funded in whole or in part with Federal funds, and in the event of a conflict between this Federal Provisions section, the Special Provisions, the body of the Contract, or any attachments or exhibits made a part of the Contract, the provisions of this Federal Provisions section shall control. Exceptions to this are as follows:

a. If the Supplemental Provisions for Federal Awards Exhibit is attached to this Contract, then in the event of a conflict amongst provisions, the Supplemental Provisions for Federal Awards exhibit shall control over the provisions of this Federal Provisions section.

b. If the SLFRF Subrecipient Provisions Exhibit is attached to this Contract, then in the event of a conflict amongst provisions, the SLFRF Subrecipient Provisions Exhibit shall control over the provisions of this Federal Provisions section.

B. COMPLIANCE.

i. Contractor shall comply with all applicable provisions of the Transparency Act (the Federal Funding Accountability and Transparency Act of 2006 [Public Law 109-282], as amended by section 6202 of Public Law 110-252) all applicable provisions of the Uniform Guidance, and the regulations issued pursuant thereto, including but not limited to these federal Provisions. Any revisions to such provisions or regulations shall automatically become a part of these Federal Provisions, without the necessity of either party executing any further instrument. The State of Colorado may provide written notification to Contractor of such revisions, but such notice shall not be a condition precedent to the effectiveness of such revisions.

C. SYSTEM FOR AWARD MANAGEMENT (SAM) AND UNIQUE ENTITY ID REQUIREMENTS.

i. SAM. Contractor shall maintain the currency of its information in SAM until the Contractor submits the final financial report required under the Award or receives final payment, whichever is later. Contractor shall review and update SAM information at least annually after the initial registration, and more frequently if required by changes in its information.

ii. Unique Entity ID. Contractor shall provide its Unique Entity ID to its Recipient, and shall update Contractor's information at http://www.sam.gov at least

annually after the initial registration, and more frequently if required by changes in Contractor's information.

D. **CONTRACT PROVISIONS REQUIRED BY UNIFORM GUIDANCE APPENDIX II TO PART 200.**

i. **Contracts for more than the simplified acquisition threshold,** which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. The simplified acquisitions threshold is $250,000

ii. **All contracts in excess of $10,000 must address termination for cause and for convenience** by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

iii. **Equal Employment Opportunity.** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

iv. **Davis-Bacon Act**, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public

work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

v. **Contract Work Hours and Safety Standards Act** (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

vi. **Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

vii. Clean Air Act (42 U.S.C. 7401-7671q.) and the federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

viii. Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

ix. **Byrd Anti-Lobbying Amendment** (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

x. Prohibition on certain telecommunications and video surveillance services or equipment §2 CFR 200.216

a. Recipients and sub recipients are prohibited from obligating or expending loan or grant funds to:

1) Procure or obtain;

2) Extend or renew a contract to procure or obtain; or

3) Enter into a contract (or extend a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

xi. **Contracts with small and minority businesses, women's business enterprises, and labor surplus area firms. (2 CFR §200.321).** The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

xii. **Domestic preferences for procurements. (2 CFR §200.322)** As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

xiii. **Procurement of recovered materials. (2 CFR §200.323)** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of

Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

E. **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT**

i. Pursuant to §4.2 of these Federal Provisions, the State of Colorado may terminate this contract, in whole or in part, when it is in the Government's interest. Solicitations and contracts shall include clauses as required by FAR 49.502 (2023). Termination for convenience of the government shall comply with the following provisions of the Federal Acquisition Regulations:

a. For Fixed Price Contracts: FAR 52.249-2 (2023)

b. For Contracts for Personal Services: FAR 52.249-12 (2023)

c. For Construction Contracts for Dismantling, Demolition, or Removal of Improvements: FAR 52.249-3 (2023)

d. For Educational and Other Nonprofit Institutions: FAR 52.249-5 (2023)

F. **EVENT OF DEFAULT.**

i. Failure to comply with these Federal Provisions shall constitute an event of default under the Contract and the State of Colorado may terminate the Contract upon 30 days prior written notice if the default remains uncured five calendar days following the termination of the 30 day notice period. This remedy will be in addition to any other remedy available to the State of Colorado under the Contract, at law or in equity.

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COLORADO
Financial Services
Department of Human Services
Division of Contracts and Procurement

SAMPLE OPTION LETTER (IF APPLICABLE)

State Agency Insert Department's or IHE's Full Legal Name	**Option Letter Number** Insert the Option Number (e.g. "1" for the first option)
Contractor Insert Contractor's Full Legal Name, including "Inc.", "LLC", etc...	**Original Contract Number** Insert CMS number or Other Contract Number of the Original Contract
Current Contract Maximum Amount Initial Term State Fiscal Year 20xx $0.00 Extension Terms State Fiscal Year 20xx $0.00 State Fiscal Year 20xx $0.00 State Fiscal Year 20xx $0.00 State Fiscal Year 20xx $0.00 Total for All State Fiscal Years $0.00	**Option Contract Number** Insert CMS number or Other Contract Number of this Option **Contract Performance Beginning Date** Month Day, Year **Current Contract Expiration Date** Month Day, Year

1. OPTIONS:

A. Option to extend for an Extension Term
B. Option to change the quantity of Goods under the Contract
C. Option to change the quantity of Services under the Contract
D. Option to modify Contract rates
E. Option to initiate next phase of the Contract

2. REQUIRED PROVISIONS:

A. For use with Option 1(A): In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option for an additional term, beginning Insert start date and ending on the current contract expiration date shown above, at the rates stated in the Original Contract, as amended.

B. For use with Options 1(B and C): In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option to Increase/Decrease the quantity of the Goods/Services or both at the rates stated in the Original Contract, as amended.

C. For use with Option 1(D): In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option to modify the Contract rates specified in Exhibit/Section Number/Letter. The Contract rates attached to this Option Letter replace the rates in the Original Contract as of the Option Effective Date of this Option Letter.

D. For use with Option 1€: In accordance with Section(s) Number of the Original Contract referenced above, the State hereby exercises its option to initiate Phase indicate which Phase: 2, 3, 4, etc, which shall begin on Insert start date and end on Insert ending date at the cost/price specified in Section Number.

E. For use with all Options that modify the Contract Maximum Amount: The Contract Maximum Amount table on the Contract's Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown above.

3. Option Effective Date:

The effective date of this Option Letter is upon approval of the State Controller or , whichever is later.

STATE OF COLORADO INSERT-Name of Agency or IHE INSERT-Name & Title of Head of Agency or IHE SAMPLE ONLY – DO NOT SIGN By: Name & Title of Person Signing for Agency or IHE Date: SAMPLE ONLY – DO NOT SIGN	In accordance with §24-30-202 C.R.S., this Option is not valid until signed and dated below by the State Controller or an authorized delegate. **STATE CONTROLLER** SAMPLE ONLY – DO NOT SIGN Name of Agency or IHE Delegate-Please delete if contract will be routed to OSC for approval Option Effective Date: SAMPLE ONLY – DO NOT SIGN

Exhibit A - Statement of Work

Article 1
Purpose and Target Population

1.1 **Purpose**. Co-Responder Programs ("Programs") create and foster partnerships between behavioral health professionals and law enforcement, (which may include other first responders if necessary). Co-Responder Programs identify calls for police service where behavioral health (mental health and/or substance use) appear to be a relevant factor, and then provide effective responses to involve people in crisis and those with behavioral health needs. The law enforcement officer and the behavioral health specialist's combined expertise aims to improve de-escalation of situations, deflect individuals away from involvement with the criminal justice system and/or unnecessary hospitalization, and link them to appropriate services.

The program and team structure varies between locations to best meet the needs of the community and the partnering agencies, taking population density and other available resources into consideration. There are generally two approaches, a primary or secondary response model. A primary response is the response model in which the clinician is paired with an officer for joint response, and typically the officer's time is dedicated to the program; Secondary response is the response model in which the clinician generally responds to requests from officers or dispatch, and is not generally paired directly with an officer.

The purpose of this project is to create, sustain, or expand Co-Responder Programs, which dispatch behavioral health Co-Responders along with law enforcement, or provide a joint secondary response on calls for service wherein behavioral health appears to be a relevant factor. The behavioral health provider can provide assessment, crisis intervention services, and referrals on scene. They may also provide follow-up and connections to additional resources when necessary.

1.2 **Target Population**. Individuals who have been brought to the attention of law enforcement and appear to be experiencing a behavioral health crisis or who have other behavioral health needs, as determined by the awarded Contractor and their Program policies. This includes individuals at risk for low-level offenses, misdemeanor crimes, and individuals who have had repeated contact with law enforcement. The awarded Contractor may expand eligibility criteria to meet specific community needs.

Article 2
Definitions and Resources

2.1. **Definitions & Acronyms**

"BAA" means Business Associate Agreement, as defined in Exhibit C - HIPAA Business Associate Addendum - Qualified Service Organization Addendum..

"BHA" means Behavioral Health Administration established in Section 27-50-102, C.R.S.
"CDHS" means Colorado Department of Human Services which is the principal department of the Colorado state government that operates the state's social services.
"Co-Responder Program" means Co-Responder Programs, which dispatch behavioral health Co-Responders along with law enforcement, or provide a joint secondary response on calls for service wherein behavioral health appears to be a relevant factor.
"**Contract**" means this statement of work, including all other Exhibits associated with this Request for Applications (RFA).herinto incorporated by reference, all referenced statutes, rules and cited authorities, and any future modifications thereto.
"**Contractor**" means the awarded party with whom the BHA will enter into an agreement.
"Critical Incident" means a situation in which death, physical assault and/or serious injuries are sustained by Program staff or clients that occurs during a Co-Responder intervention or response.
"HIPAA" means the Health Insurance Portability and Accountability Act of 1996
"Program" means Co-Responder program.
"Program/Project Manager" means the person responsible and accountable for managing the Contractor's Co-Responder Program.
" Program Coordination Group" means the group that oversees the Program's implementation and progress.
"RNR" means the Risk-Need-Responsivity model of assessment and treatment to determine risk of recidivism, criminogenic needs, and responsivity of interventions.
"**Steering Committee"** means the group responsible for guiding any changes or issues around the implementation and development of the Program.

Article 3
Activities & Services

3.1. Allowable Uses of Funding: The Contractor may use funds to support, with the approval of BHA, items including but not limited to, the following:

(a) Program personnel and, project management and community engagement.
(b) Temporary services and treatments necessary to stabilize a participant's condition, including necessary housing.
(c) Outreach.
(d) Direct costs for services.
(e) Specialized program training.
(f) Dedicated law enforcement resources, including overtime required for participation in operational meetings and training.
(g) Training and technical assistance from experts in the implementation of Co-Responder Services Programs in other jurisdictions.
(h) Collecting and maintaining the data necessary for program evaluation.

3.2. Work Plan:

(a) The Contractor shall provide BHA with a Work Plan as part of the application, using the BHA-provided template, for review and approval.

(b) The Contractor shall meet with BHA monthly to review progress on the work plan.
(c) An updated Work Plan must be submitted on an annual basis, at a minimum, for review and approval.

3.3. The Contractor shall respond to communications from the BHA within five (5) calendar days.

3.4. Start-up Period for Project Development: The Contractor shall be permitted a start-up period of up to three (3) months from the date of execution of the contract. At the end of this period, the Contractor shall be expected to have all required program partnerships and contracts finalized, and be ready to begin program operations. If the Contractor is unable to implement the program within three months time, the Contractor will be placed on a performance improvement plan and the Contractor shall work with BHA on drafting and meeting this performance improvement plan.

3.5. Steering Committee:

(a) The Contractor shall develop and maintain a Steering Committee to oversee the implementation and ongoing development of the Program for the duration of the Contract term. The Steering Committee shall meet at least biannually to discuss, problem-solve and/or guide any changes or issues around the implementation and ongoing development of the Program. The Steering Committee shall include high-level, decision-making representatives from each of the key local stakeholder disciplines listed below:
    1. Lead law enforcement agency representative.
    2. Behavioral health service provider representative.
    3. Impacted individual/consumer or family member.
    4. Local hospital representative and;
    5. Regional Crisis Services Administrative Services Organization representative.
(b) The Contractor shall also include other entities in the Steering Committee, which in its determination, are integral to the success of the Program. This may include prosecutors, jail administrators, advocacy groups, and harm reduction organizations.
(c) The Steering Committee shall be charged with the following:
    1. To perform an initial examination of the nature of the problem to help develop the Program's objectives and design.
    2. To consider how the Program relates to other local criminal justice or behavioral health partnerships that may be in place, or are in the process of being established.
    3. To support a forum for planning decisions during the implementation phase, and to provide ongoing leadership, problem-solving and design modifications throughout the life of the Program.
    4. To designate appropriate staff to make up a Program Coordination Group;
    5. To identify any barriers to the Program's success, and help reduce and resolve the impacts of barriers on the Program (such as identification of facilities).
    6. To develop procedures to ensure that essential information is shared in an appropriate and timely manner.

3.6. Program Coordination Group:

(a) The Contractor shall develop and maintain a Program Coordination Group to guide and support the Program operations. If the creation of two separate groups is unrealistic due to workforce and/or resource limitations, this Program Coordination Group may be the same as the Steering Committee.

(b) The Program Coordination Group shall:

1. Oversee officer and Program training implementation, as specified in Article 3.10 below.
2. Measure the Program's progress toward achieving stated goals.
3. Resolve ongoing challenges to the Program's effectiveness; and
4. Inform agency leaders and other policymakers of Program costs, developments, and progress.

(c) The Contractor shall designate a law enforcement Program Champion within each partnering law enforcement agency to serve as the agency's representative on the Program Coordination Group.

3.7. Program/Project Manager: The Contractor shall select a Program/Project Manager ("Manager"), and establish the Manager's role, responsibilities, and authority, which shall include support of the Steering Committee and the Program Coordination Group. The Contractor shall communicate via email to BHA any changes to the Manager's contact information within one business day of change.

Partnership Agreements: The Contractor shall develop partnership agreements with other local criminal justice agencies, behavioral health organizations or government agencies, to address any key challenges inherent in multidisciplinary collaboration. Partnership agreements shall include a description of how partners collectively identified the need for the project, and individualized letters of support outlining each partner's level of participation and commitment in the Program, responsibilities to the Program (policy and/or operational), resources they will contribute, and processes in collecting and sharing data.

The Contractor, or any other party or partnership, does not have authority to negotiate or enter into any agreements on behalf of CDHS or the BHA.

3.8. Data Sharing Agreements: The Contractor shall ensure a data-sharing Business Associates Agreement ("BAA") is developed and put in place between the partner agencies, as applicable by law. The data-sharing agreement shall ensure that each partner agency complies with the terms of the BAA, HIPAA, and 42 CFR Part 2.

3.9. Program Policies and Procedures:

(a) The Contractor shall develop and maintain Program policies and procedures, subject to BHA review and approval.

(b) The Contractor shall submit a draft copy of each of the policies and procedures required under this Section 3.9 (Program Policies and Procedures), to BHA for review and comment. The Contractor shall work with BHA to resolve all comments from BHA, and incorporate any agreed revisions in the final policies and procedures.

(c) The Contractor shall ensure that specific policies and procedures are developed and implemented for the following aspects of the Program:

(1) Target Population and Eligibility Criteria: The Contractor shall identify the target population, develop eligibility criteria, and develop Program

policies to identify individuals who will be referred to the Program. The Contractor shall ensure that the referrals include individuals at risk for low-level offenses and misdemeanor crimes and individuals who have had repeated contact with law enforcement. The Contractor may expand eligibility criteria to meet specific community needs.

(2) Call Taker and Dispatcher: The Contractor shall develop, or ensure the development of, policies and procedures for call takers and dispatchers. These shall include, but are not limited to:

1. The specific information call takers must gather from calls,
2. Policies specifying the means by which dispatchers are informed of staffing patterns, including up to date information during shifts.
3. Clear definitions of the geographic coverage areas designated and eligible for law enforcement and behavioral health Co-Responder calls.

(d) Stabilization, Observation and Disposition: The Contractor shall develop policies and procedures to help guide law enforcement officers and/or behavioral health Co-Responders resolve encounters with the least restrictive environment appropriate for the circumstances.

(e) Transportation and Custodial Transfer: The Contractor shall develop policies and procedures to help guide effective and efficient transportation and custodial transfers. The policies shall at a minimum:

1. Identify facilities capable of assuming custodial responsibility, which are available at all times, have personnel qualified to conduct a behavioral health evaluation, and do not turn away people brought by law enforcement without specific reasons.
2. Establish resources to connect individuals with, including friends, family members, peer support groups, or crisis centers, when available in non-custodial situations.
3. Engage the services of the individual's current behavioral health provider or a crisis team.

(f) Critical Incident Policy: Contractor shall develop and maintain a policy for review of critical incidents (including death, physical assault and/or serious injuries sustained by Program staff or clients) ("Critical Incidents") that occur during a Program intervention or response and adhere to Critical Incident Reporting in Section 3.17.

(g) Information Exchange and Confidentiality: The Steering Committee shall develop procedures to ensure that essential information is shared in an appropriate manner. Information shall be shared in a way that protects individuals' confidentiality rights as treatment consumers and constitutional rights as possible defendants. Individuals with behavioral health disorders who have been in contact with a behavioral health agency should be offered an opportunity to provide consent in advance for behavioral health providers to share specified information with law enforcement authorities if an incident occurs (sometimes called an advance directive).

3.10. Program Training and Cross-training:

(a) State Program Meeting Requirements: The Contractor shall attend an orientation session (mandatory only in the Contractor's first year under the Program), monthly Program check-in meetings with the BHA manager, and other required Program meetings and training throughout the term of the Program.

(b) Contractor Training: The Contractor shall provide training necessary for Contractor's Program to include:

1. Officer Training: The Contractor shall provide officer training to improve officers' responses to people with behavioral health needs and to educate officers on the Program. The Contractor shall determine the amount of training necessary to ensure, at a minimum, that there is a group of officers sufficient to cover all time shifts and geographic districts.
2. Cross-training: The Contractor shall provide opportunities to behavioral health personnel and other stakeholders to help improve cross-system understanding of agencies' roles and responsibilities, law enforcement issues, program policies and procedures, information sharing, safety, and other opportunities to see policies translated into action.

3.11. Service Area: The Contractor shall define the service area that best meets the community's needs.

3.12. Individualized Service Provision: The Contractor's Program shall link individuals referred to or contacted by the Program to community-based behavioral health supports and services, as appropriate.

3.13. The Non-Displacement of Resources: The Contractor shall ensure Program participants do not receive preferential access to resources if it would prevent others on waitlists, or who had previously secured a resource, from being served.

3.14. Evidence-Based Practices: The Contractor shall use evidence-based and promising practices within the screening and service delivery structure, as appropriate, to support effective outcomes. The use of a risk/need/responsivity (RNR) model is encouraged to assess various factors such as substance use disorders, mental illness, cognitive or physical impairments, financial issues, family dynamics, housing instability, developmental disabilities, low literacy levels, and lack of reliable transportation, all of which may need to be addressed to support success.

3.15. Staff Time Tracking and Invoicing: The Contractor shall ensure expenses and staff time are tracked and invoiced separately for each Program or funding stream.

3.16. Subcontractor/Partnership Termination: In the event of a termination of a partnership with a subcontractor, such as a case management, service provider, or individuals providing these services internally the Contractor shall transition to a new partnership no later than 30 days from termination to ensure continuity of care for all participants of the Program. The Contractor shall communicate any subcontractor termination via email to the BHA Program Manager within one business day.

3.17. Critical Incident Reporting: If a Critical Incident (including death, physical assault and/or serious injuries sustained by Program staff or clients) occurs during a Co-Responder intervention or response, the Contractor shall make the appropriate selection on the BHA data collection form and inform the BHA Program Manager within three (3) days to determine any additional actions.

3.18. Period of Performance: From contract execution - June 30, 2024. Potential renewal of contract is subject to approval by the BHA Program Manager for each state fiscal year, if

funding allows, and is subject to compliance and contract performance. State fiscal years end on June 30. New fiscal years begin July 1.

Article 4
Minimum Requirements

4.1. The Contractor shall create, modify, update, or implement and maintain a Co-Responder program in the community they serve.

4.2. The Contractor shall partner with behavioral health specialists to best meet the needs of the community and partnering agencies, taking population density and other available resources into consideration.

4.3. Behavioral health Co-Responders shall be dispatched along with law enforcement or may provide a joint secondary response on these calls.

4.4. The behavioral health provider shall offer assessment and crisis intervention services at the scene, provide referral information to the individual, and provide follow-up, when necessary.

4.5. The Contractor shall implement and maintain the Program for its community by collaborating with key stakeholders to ensure service delivery, training, and resource coordination.

4.6. The Contractor shall collect data, measure outcomes, and report Program outcomes to the State to assist in determining the effectiveness of the Program.

Article 5
Deliverables

5.1. Deliverable Table. The Contractor shall provide the deliverables in accordance with the dates outlined in the table below to cdhs_bhadeliverables@state.co.us, unless otherwise specified. Deliverable deadlines occurring after contract end date are contingent upon contract renewal. Deadlines may be altered administratively.

DELIVERABLES	DATE DUE
Revised Work Plan	Due 30 days from Contract Effective Date and annually thereafter.
Program Policies and Procedures Document	During implementation phase: 1. Draft document due to BHA 90 days from Contract Effective Date. 2. Final document due to BHA 30 days from reviewed draft sent from BHA to Contractor. Subsequent updates to policies and procedures due to BHA within 10 days of changes.
Submit copy of partnership agreement(s)	Upon execution of partnership agreement(s)

Participate in a monthly progress status meeting with the BHA Manager of Co-Responder Services. Meetings may be in-person or via phone or video conference.	Monthly
Monthly data reporting using template provided by BHA, on current performance outcomes	Monthly - 15 days after the end of the reporting month.
Submit copy of subcontract(s)	Upon execution of subcontract(s)
Submit copy of the Steering Committee and Policy Coordination Group Member Rosters* **If Steering Committee and Policy Coordination Group members are the same, note the rationale on roster.*	60 days after contract execution and as updated

Article 6
Performance Outcome Measures

6.1. Measure: Number of referrals received and responded to by Program
Outcome Goal: Of the total number of Program referrals, 70% or more will receive a response.

6.2. Measure: Number of calls that do not result in arrest
Outcome Goal: Of the total number of active Co-Responder calls, 90% or more will not result in arrest when there is no cause for mandatory arrest (at the discretion of the officer).

6.3. Measure: Number of interventions, services and resource linkage provided to individuals contacted by the Program
Outcome Goal: Of the total number of individuals contacted, 70% will receive one or more intervention, service, or linkage to resources.

COLORADO
Behavioral Health Administration

EXHIBIT B, FY25 ANNUAL BUDGET

BHA Program	Co-Responder Program

Agency Name	City of Louisville Police Department
Budget Period	July 1, 2024 - June 30, 2025
Project Name	Mental Health Co-Responder Program Partnership

Program Contact Name, Title	Rafael Gutierrez, Chief of Police
Phone	303-335-4633
Email	rgutierrez@louisvilleco.gov
Fiscal Contract Name, Title	Ryder Bailey, Director of Finance
Phone	303-335-4505
Email	rbailey@louisvilleco.gov
Date Completed	5/1/2024

All budget numbers are estimates. Contract billing will be on a cost reimbursement basis for actual expenses incurred.

EXPENDITURE CATEGORIES

Personnel Services / Salaried Employees					Annual Budget
Position Title	Description of Work	Gross or Annual Salary	Fringe	Percent of Time on Project	Total Amount Requested from BHA
					$ -

Personnel Services / Hourly Employees					Annual Budget
Position Title	Description of Work	Hourly Wage	Hourly Fringe	Total # of Hours on Project	Total Amount Requested from BHA
					$ -
				Total Personnel Services (including fringe benefits)	$ -

Contractors / Consultants (payments to third parties or entities)				Annual Budget
Contractor Name	Description of Work	Rate	Quantity	Total Amount Requested from BHA
Boulder County Co-Responder (salary/fringe)	Primary and secondary response to mental health related calls for service received by law enforcement. Provide support, referral, and clinical case management. Approximately 40 hours /week	$ 8,855.00	12	$ 106,260.00
Boulder County Co-Responder (salary/fringe)	Primary and secondary response to mental health related calls for service received by law enforcement. Provide support, referral, and clinical case management. Approximately 40 hours /week	$ 8,855.00	12	$ 106,260.00
Boulder County Co-Responder Administrative/Supervision (salary/fringe)	Provides administrative oversight and supervision of co-responder staff. (10% of annual)	$ 1,012.00	12	$ 12,144.00
Boulder County - Mileage	Mileage reimbursement/ month for two co-responders at $150/month per responder	$ 300.00	12	$ 3,600.00
Boulder County - Cell phone/monthly fee	Two cellular phones for calls, follow-up, referrals, and work communication	$ 134.00	12	$ 1,608.00
Boulder County - Training	work related training and continuing education costs	$ 500.00	2	$ 1,000.00
			Total Contractors/Consultants	$ 230,872.00

Subawards	Annual Budget

Contractor Name	Description of Work	Rate	Quantity	Total Amount Requested from BHA
				$ -
			Total Subawards	**$ -**
Travel				**Annual Budget**
Item	**Description of Item**	**Rate**	**Quantity**	**Total Amount Requested from BHA**
				$ -
			Total Travel	**$ -**
Supplies & Operating Expenses				**Annual Budget**
Item	**Description of Item**	**Rate**	**Quantity**	**Total Amount Requested from BHA**
				$ -
			Total Supplies & Operating Expenses	**$ -**
			TOTAL DIRECT COSTS (TDC)	**$ 230,872.00**
Exclusions from Indirect Cost Base expenses per OMB 2CFR § 200				
			Subaward in excess of $25,000	$ -
			Rent	$ -
			Equipment in excess of $5,000	$ -
			Other Unallowable Expenses	$ -
			Total Expenses per OMB 2CFR § 200	**$ -**
			MODIFIED TOTAL DIRECT COSTS (MTDC)	**$ 230,872.00**
Indirect Costs				**Annual Budget**
Indirect Cost	**Description of Item**		**Percentage**	**Total Amount Requested**
Drop Down Box	*Describe what the cost includes and the use of allowance*			
				$ -
			Total Indirect	**$ -**
			TOTAL Request	**$ 230,872.00**

The Parties may mutually agree, in writing, to modify the Budget administratively using an BHA Budget Reallocation form

Exhibit C
Miscellaneous Provisions

I. General Provisions and Requirements

A. Finance and Data Protocols

The Contractor shall comply with the Behavioral Health Administration's (BHA) most current Finance and Data Protocols and the Behavioral Health Accounting and Auditing Guidelines, made a part of this Contract by reference.

B. Marketing and Communications

The Contractor shall comply with the following marketing and communications requirements:

1. Reports or Evaluations. All reports or evaluations funded by BHA must be reviewed by BHA staff, including program, data, and communications, over a period of no fewer than 15 business days. The Contractor may be asked to place a report or evaluation on a BHA template and the report or evaluation is required to display the BHA logo. The Contractor shall submit the finished document to BHA in its final format and as an editable Word or Google document.
2. Press Releases. All press releases about work funded by BHA must note that the work is funded by the Colorado Department of Human Services, Behavioral Health Administration. Press releases about work funded by BHA must be reviewed by BHA program and communications staff over a period of no fewer than five business days.
3. Marketing Materials. Contractor shall include the current Colorado Department of Human Services, Behavioral Health Administration logo on any marketing materials, such as brochures or fact sheets, that advertise programs funded by this Contract. Marketing materials must be approved by the Contract's assigned BHA program contract over a period of no fewer than 5 business days.
4. All Other Documents. All other documents published by the Contractor about its BHA-funded work, including presentations or website content, should mention the Colorado Department of Human Services, Behavioral Health Administration as a funder.
5. Opinion of BHA. BHA may require the Contractor to add language to documents that mention BHA reading: "The views, opinions and content expressed do not necessarily reflect the views, opinions or policies of the Colorado Department of Human Services, Behavioral Health Administration."

C. Start-up Costs

If the State reimburses the Contractor for any start-up costs and the Contractor closes the program or facility within three years of receipt of the start-up costs, the Contractor shall reimburse the State for said start-up costs within sixty (60) days of the closure. The Contractor is not required to reimburse the State for start-up costs if the facility or program closure is due to BHA eliminating funding to that specific program and/or budget line item.

D. Immediate Notification of Closures / Reductions in Force

If the Contractor intends to close a facility or program, it shall notify the BHA Contracts Unit at least five business days prior to the closure. Similarly, if the Contractor, or any sub-contractor provider, intends to conduct a reduction in force which affects a program funded through this contract, the Contractor shall notify the BHA Contracts Unit at least five business days prior to the layoffs.

E. Licensing and Designation Database Electronic Record System (LADDERS)

The Contractor shall use LADDERS (http://www.colorado.gov/ladders) as needed and/or as required by rule to submit applications for BHA licensing and designation, keep current all provider directory details, and submit policies and procedures.

F. Contract Contact Procedure

The Contractor shall submit all requests for BHA interpretation of this Contract or for amendments to this Contract to the BHA Contract Manager.

G. The Contractor shall comply with all the provisions and requirements of RFP 2024*106 and with Contractor's solicitation response thereto.

H. Continuity of Operations Plan

1. In the event of an emergency resulting in a disruption of normal activities, BHA may request that Contractor provide a plan describing how Contractor will ensure the execution of essential functions of the Contract, to the extent possible under the circumstances of the inciting emergency ("Continuity of Operations Plan" or "Plan").
2. The Continuity of Operations Plan must be specific and responsive to the circumstances of the identified emergency.
3. BHA will provide formal notification of receipt of the Continuity of Operations Plan to the Contractor.
4. The Continuity of Operations Plan will not impact or change the budget or any other provisions of the contract, and Contractor's performance will be held to the same standards and requirements as the original Contract terms, unless otherwise specified in the Continuity of Operations Plan.
    a. Any submitted Continuity of Operations Plan will be ratified as an amendment to the contract as soon as possible.
5. Contractor shall communicate, in a format mutually agreed upon by BHA and Contractor staff, on a frequency that supports the monitoring of services under the Continuity of Operations Plan. If adjustments are needed to the Plan, such adjustments will be made in writing and accompanied by written notice of receipt from BHA.
    a. As part of the BHA/Contractor communication during the emergency,

Contractor and BHA will evaluate whether the emergency has resolved such that normal operations may be resumed.

b. Contractor and BHA will agree in writing when the emergency is sufficiently resolved and agree to a closeout period that is four weeks or less.

c. BHA will submit notice accepting the termination of the Continuity of Operations Plan to the Contractor as the final action for any qualifying emergency response.

I. Cultural Responsiveness in Service Delivery

1. The Behavioral Health Administration expects funding dollars to support equity in access, services provided, and behavioral health outcomes among individuals of all cultures, gender identities, sexual orientations, races, and ethnicities. Accordingly, Contractors should collect and use data to: (1) identify priority populations vulnerable to health disparities encompassing the contractor's entire geographic service area (e.g., racial, ethnic, limited English speaking, indigenous, sexual orientation, gender identity groups, etc.) and (2) implement strategies to decrease the disparities in access, service use, and outcomes—both within those subpopulations and in comparison to the general population.
2. One strategy for addressing health disparities is the use of the recently revised National Standards for Culturally and Linguistically Appropriate Services in Health and Health Care (CLAS). The U.S. Department of Health and Human Services (HHS) Think Cultural Health website (https://thinkculturalhealth.hhs.gov) also features information, continuing education opportunities, resources, and more for health and health care professionals to learn about culturally and linguistically appropriate services, or CLAS.
3. Contractors providing direct behavioral health prevention, treatment, or recovery services shall submit one of the following two documents to cdhs_BHAdeliverables@state.co.us by August 31 annually:
    a. If a provider has completed an equity plan that identifies how they will address health equity, they can submit the plan or;
    b. Submit a completed CLAS checklist that follows this HHS format: https://thinkculturalhealth.hhs.gov/assets/pdfs/AnImplementationChecklistfortheNationalCLASStandards.pdf

J. Prohibition on Marijuana. Funds may not be used, directly or indirectly, to purchase, prescribe, or provide marijuana or treatment using marijuana. Treatment in this context includes the treatment of opioid use disorder. Funds also cannot be provided to any individual who or organization that provides or permits marijuana use for the purposes of treating substance use or mental disorders. This prohibition does not apply to those providing such treatment in the context of clinical research permitted by the DEA and under an FDA-approved investigational

new drug application where the article being evaluated is marijuana or a constituent thereof that is otherwise a banned controlled substance under federal law.

K. Monitoring Requirements

If the Contractor is a subrecipient of federal funds, the Contractor shall comply with monitoring requirements indicated by the Contractor's risk level determined by the subrecipient risk assessment form completed by Contractor, which may include but are not limited to:

- Monthly/quarterly monitoring calls
- Invoice supporting documentation - e.g., timesheets, logs of travel, or wraparound service costs.
- Routine programmatic reports
- Technical assistance and training
- Site visits

II. Use of Subcontracts.

A. Services described in this Contract may be performed by Contractor or by a subcontractor, except where this Contract states explicitly that a service must not be subcontracted.

B. Contractor shall ensure that its subcontractors perform to the terms of this Contract as set forth in the Contract provisions.

C. Any subcontract for services must include, at a minimum, the following:

1. A description of each partner's participation
2. Responsibilities to the program (policy and/or operational)
3. Resources the subcontractor will contribute, reimbursement rates, services to be included and processes in collecting and sharing data and the most recent CDHS version of the HIPAA Business Associates Addendum, if this Contract contains the HIPAA Business Associates Addendum/Qualified Service Organization Addendum as an exhibit.
4. A copy of this Contract and all its terms and conditions.

D. The Contractor shall provide to BHA a copy of any proposed subcontract between the Contractor and any potential provider of services to fulfill any requirements of this Contract, to cdhs_BHAdeliverables@state.co.us within 30 days of subcontract execution.

E. BHA reserves the right to require Contractor to renegotiate subcontracts where necessary to adhere to the terms of this Contract.

F. Subcontractor/Partnership Termination. In the event where partnerships with a subcontractor such as a treatment provider is terminated, the Contractor shall transition to a new partnership no later than 30 days from termination to ensure continuity of care for all participants of the program.

III. Financial Requirements

A. Funding Sources
The Contractor shall identify all funds delivered to subcontractors as state general fund, state cash funds, or federal grant dollars in **Exhibit B, "Budget." If federal grant dollars,** the Contractor shall communicate the CFDA number to all sub-contractors in their sub-contracts.

B. Program Income
Program income generated through grant funded programs are additive funding that must be utilized for a consistent purpose as outlined in 2 CFR 200.307(e)(2). If Contractor charges and receives fees for services, or otherwise receives income associated with the sponsored program, this is considered program income and is required to be tracked and managed in accordance with the conditions of the award.

C. Budget Reallocations
1. The Contractor may reallocate funds between the budget categories of this contract, up to twenty percent (20%) of the total contract amount, upon written approval by BHA, without a contract amendment. Any allowable reallocation is still subject to the limitations of the Not to Exceed and the Maximum Amount Available per Fiscal Year.

D. Payment Terms
1. The Contractor shall invoice monthly for services, no later than the 20th of the month following when services are provided.
2. The Contractor shall utilize the invoice template(s) provided by BHA. Contractor shall comply with the invoicing instructions contained within the invoice template, and requests for supporting documentation.
3. All payment requests shall be submitted electronically to CDHS_BHApayment@state.co.us.
4. Year-end invoice estimates are due by June 15. Final invoice requests in excess of the submitted estimates are payable contingent on available funds.
5. Final invoices are due no later than August 30.
6. If the Contractor is a recipient of Federal Funds, final invoices are due no later than 45 days after the end date of the grant.
7. Invoices for the prior fiscal year received by August 30 which require revisions must be final by September 10 or they may not be paid.
8. Any requests for payment received after September 10th for the prior state fiscal year cannot be processed by BHA.
9. The State will make payment on invoices within forty-five (45) days of receipt of a correct and complete invoice to CDHS_BHApayment@state.co.us. Consequently, the Contractor must have adequate solvency to pay its expenses up to forty-five (45) days after invoice submission to the State.

COLORADO
Financial Services
Department of Human Services
Division of Contracts and Procurement

EXHIBIT D
HIPAA BUSINESS ASSOCIATE / 42 PART 2 QUALIFIED SERVICE ORGANIZATION AGREEMENT

This HIPAA Business Associate/42 Part 2 Qualified Service Organization Agreement ("Agreement") between the State and Contractor is agreed to in connection with, and as an exhibit to, the Contract. For purposes of this Agreement, the State is referred to as "Covered Entity" and the Contractor is referred to as "Business Associate". Unless the context clearly requires a distinction between the Contract and this Agreement, all references to "Contract" shall include this Agreement.

1. PURPOSE

Covered Entity wishes to disclose information to Business Associate, which may include Protected Health Information ("PHI"). The Parties intend to protect the privacy and security of the disclosed PHI in compliance with the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Pub. L. No. 104-191 (1996) as amended by the Health Information Technology for Economic and Clinical Health Act ("HITECH Act") enacted under the American Recovery and Reinvestment Act of 2009 ("ARRA") Pub. L. No. 111–5 (2009), implementing regulations promulgated by the U.S. Department of Health and Human Services at 45 C.F.R. Parts 160, 162 and 164 (the "HIPAA Rules") and other applicable laws, as amended. Prior to the disclosure of PHI, Covered Entity is required to enter into an agreement with Business Associate containing specific requirements as set forth in, but not limited to, Title 45, Sections 160.103, 164.502(e) and 164.504(e) of the Code of Federal Regulations ("C.F.R.") and all other applicable laws and regulations, all as may be amended.

2. DEFINITIONS

The following terms used in this Agreement shall have the same meanings as in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

The following terms used in this Agreement shall have the meanings set forth below:

a. Business Associate. "Business Associate" shall have the same meaning as the term "business associate" at 45 C.F.R. 160.103 and, and shall refer to Contractor.

b. Covered Entity. "Covered Entity" shall have the same meaning as the term "covered entity" at 45 C.F.R. 160.103, and shall refer to the State.

c. Information Technology and Information Security. "Information Technology" and "Information Security" shall have the same meanings as the terms "information technology" and "information security", respectively, in §24-37.5-102, C.R.S.

Capitalized terms used herein and not otherwise defined herein or in the HIPAA Rules shall have the meanings ascribed to them in the Contract.

3. OBLIGATIONS AND ACTIVITIES OF BUSINESS ASSOCIATE

a. Permitted Uses and Disclosures.

i. Business Associate shall use and disclose PHI only to accomplish Business Associate's obligations under the Contract.

i. To the extent Business Associate carries out one or more of Covered Entity's obligations under Subpart E of 45 C.F.R. Part 164, Business Associate shall comply with any and all requirements of Subpart E that apply to Covered Entity in the performance of such obligation.

ii. Business Associate may disclose PHI to carry out the legal responsibilities of Business Associate, provided, that the disclosure is Required by Law or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that:

A. the information will remain confidential and will be used or disclosed only as Required by Law or for the purpose for which Business Associate originally disclosed the information to that person, and;

B. the person notifies Business Associate of any Breach involving PHI of which it is aware.

iii. Business Associate may provide Data Aggregation services relating to the Health Care Operations of Covered Entity. Business Associate may de-identify any or all PHI created or received by Business Associate under this Agreement, provided the de-identification conforms to the requirements of the HIPAA Rules.

d. Minimum Necessary. Business Associate, its Subcontractors and agents, shall access, use, and disclose only the minimum amount of PHI necessary to accomplish the objectives of the Contract, in accordance with the Minimum Necessary Requirements of the HIPAA Rules including, but not limited to, 45 C.F.R. 164.502(b) and 164.514(d).

e. Impermissible Uses and Disclosures.

i. Business Associate shall not disclose the PHI of Covered Entity to another covered entity without the written authorization of Covered Entity.

ii. Business Associate shall not share, use, disclose or make available any Covered Entity PHI in any form via any medium with or to any person or entity beyond the boundaries or jurisdiction of the United States without express written authorization from Covered Entity.

f. Business Associate's Subcontractors.

i. Business Associate shall, in accordance with 45 C.F.R. 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any Subcontractors who create, receive, maintain, or transmit PHI on behalf of Business Associate agree in writing to the same restrictions, conditions, and requirements that apply to Business Associate with respect to safeguarding PHI.

ii. Business Associate shall provide to Covered Entity, on Covered Entity's request, a list of Subcontractors who have entered into any such agreement with Business Associate.

iii. Business Associate shall provide to Covered Entity, on Covered Entity's request, copies of any such agreements Business Associate has entered into with Subcontractors.

g. Access to System. If Business Associate needs access to a Covered Entity Information Technology system to comply with its obligations under the Contract or this Agreement, Business Associate shall request, review, and comply with any and all policies applicable to Covered Entity regarding such system including, but not limited to, any policies promulgated by the Office of Information Technology and available at https://oit.colorado.gov/standards-policies-guides/technical-standards-policies.

h. Access to PHI. Business Associate shall, within ten days of receiving a written request from Covered Entity, make available PHI in a Designated Record Set to Covered Entity as necessary to satisfy Covered Entity's obligations under 45 C.F.R. 164.524.

i. Amendment of PHI.

i. Business Associate shall within ten days of receiving a written request from Covered Entity make any amendment to PHI in a Designated Record Set as directed by or agreed to by Covered Entity pursuant to 45 C.F.R. 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 C.F.R. 164.526.

ii. Business Associate shall promptly forward to Covered Entity any request for amendment of PHI that Business Associate receives directly from an Individual.

j. Accounting Rights. Business Associate shall, within ten days of receiving a written request from Covered Entity, maintain and make available to Covered Entity the information necessary for Covered Entity to satisfy its obligations to provide an accounting of Disclosure under 45 C.F.R. 164.528.

k. Restrictions and Confidential Communications.

i. Business Associate shall restrict the Use or Disclosure of an Individual's PHI within ten days of notice from Covered Entity of:

A. a restriction on Use or Disclosure of PHI pursuant to 45 C.F.R. 164.522; or

B. a request for confidential communication of PHI pursuant to 45 C.F.R. 164.522.

ii. Business Associate shall not respond directly to an Individual's requests to restrict the Use or Disclosure of PHI or to send all communication of PHI to an alternate address.

iii. Business Associate shall refer such requests to Covered Entity so that Covered Entity can coordinate and prepare a timely response to the requesting Individual and provide direction to Business Associate.

l. Governmental Access to Records. Business Associate shall make its facilities, internal practices, books, records, and other sources of information, including PHI, available to the Secretary for purposes of determining compliance with the HIPAA Rules in accordance with 45 C.F.R. 160.310.

m. Audit, Inspection and Enforcement.

i. Business Associate shall obtain and update at least annually a written assessment performed by an independent third party reasonably acceptable to Covered Entity, which evaluates the Information Security of the applications, infrastructure, and processes that interact with the Covered Entity data Business Associate receives, manipulates, stores and distributes. Upon request by Covered Entity, Business Associate shall provide to Covered Entity the executive summary of the assessment.

ii. Business Associate, upon the request of Covered Entity, shall fully cooperate with Covered Entity's efforts to audit Business Associate's compliance with applicable HIPAA Rules. If, through audit or inspection, Covered Entity determines that Business Associate's conduct would result in violation of the HIPAA Rules or is in violation of the Contract or this Agreement, Business Associate shall promptly remedy any such violation and shall certify completion of its remedy in writing to Covered Entity.

n. Appropriate Safeguards.

i. Business Associate shall use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to electronic PHI to prevent use or disclosure of PHI other than as provided in this Agreement.

ii. Business Associate shall safeguard the PHI from tampering and unauthorized disclosures.

iii. Business Associate shall maintain the confidentiality of passwords and other data required for accessing this information.

iv. Business Associate shall extend protection beyond the initial information obtained from Covered Entity to any databases or collections of PHI containing information derived from the PHI. The provisions of this section shall be in force unless PHI is de-identified in conformance to the requirements of the HIPAA Rules.

o. Safeguard During Transmission.

i. Business Associate shall use reasonable and appropriate safeguards including, without limitation, Information Security measures to ensure that all transmissions of PHI are authorized and to prevent use or disclosure of PHI other than as provided for by this Agreement.

ii. Business Associate shall not transmit PHI over the internet or any other insecure or open communication channel unless the PHI is encrypted or otherwise safeguarded with a FIPS-compliant encryption algorithm.

p. Reporting of Improper Use or Disclosure and Notification of Breach.

i. Business Associate shall, as soon as reasonably possible, but immediately after discovery of a Breach, notify Covered Entity of any use or disclosure of PHI not provided for by this Agreement, including a Breach of Unsecured Protected Health Information as such notice is

required by 45 C.F.R. 164.410 or a breach for which notice is required under §24-73-103, C.R.S.

ii. Such notice shall include the identification of each Individual whose Unsecured Protected Health Information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, or disclosed during such Breach.

iii. Business Associate shall, as soon as reasonably possible, but immediately after discovery of any Security Incident that does not constitute a Breach, notify Covered Entity of such incident.

iv. Business Associate shall have the burden of demonstrating that all notifications were made as required, including evidence demonstrating the necessity of any delay.

q. Business Associate's Insurance and Notification Costs.

i. Business Associate shall bear all costs of a Breach response including, without limitation, notifications, and shall maintain insurance to cover:

A. loss of PHI data;

B. Breach notification requirements specified in HIPAA Rules and in §24-73-103, C.R.S.; and

C. claims based upon alleged violations of privacy rights through improper use or disclosure of PHI.

ii. All such policies shall meet or exceed the minimum insurance requirements of the Contract or otherwise as may be approved by Covered Entity (e.g., occurrence basis, combined single dollar limits, annual aggregate dollar limits, additional insured status, and notice of cancellation).

iii. Business Associate shall provide Covered Entity a point of contact who possesses relevant Information Security knowledge and is accessible 24 hours per day, 7 days per week to assist with incident handling.

iv. Business Associate, to the extent practicable, shall mitigate any harmful effect known to Business Associate of a Use or Disclosure of PHI by Business Associate in violation of this Agreement.

r. Subcontractors and Breaches.

i. Business Associate shall enter into a written agreement with each of its Subcontractors and agents, who create, receive, maintain, or transmit PHI on behalf of Business Associate. The agreements shall require such Subcontractors and agents to report to Business Associate any use or disclosure of PHI not provided for by this Agreement, including Security Incidents and Breaches of Unsecured Protected Health Information, on the first day such Subcontractor or agent knows or should have known of the Breach as required by 45 C.F.R. 164.410.

ii. Business Associate shall notify Covered Entity of any such report and shall provide copies of any such agreements to Covered Entity on request.

s. Data Ownership.

i. Business Associate acknowledges that Business Associate has no ownership rights with respect to the PHI.

ii. Upon request by Covered Entity, Business Associate immediately shall provide Covered Entity with any keys to decrypt information that the Business Association has encrypted and maintains in encrypted form, or shall provide such information in unencrypted usable form.

t. Retention of PHI. Except upon termination of this Agreement as provided in Section 5, below, Business Associate and its Subcontractors or agents shall retain all PHI throughout the term of this Agreement, and shall continue to maintain the accounting of disclosures required under Section 3.h, above, for a period of six years.

4. OBLIGATIONS OF COVERED ENTITY

a. Safeguards During Transmission. Covered Entity shall be responsible for using appropriate safeguards including encryption of PHI, to maintain and ensure the confidentiality, integrity, and security of PHI transmitted pursuant to this Agreement, in accordance with the standards and requirements of the HIPAA Rules.

b. Notice of Changes.

i. Covered Entity maintains a copy of its Notice of Privacy Practices on its website. Covered Entity shall provide Business Associate with any changes in, or revocation of, permission to use or disclose PHI, to the extent that it may affect Business Associate's permitted or required uses or disclosures.

ii. Covered Entity shall notify Business Associate of any restriction on the use or disclosure of PHI to which Covered Entity has agreed in accordance with 45 C.F.R. 164.522, to the extent that it may affect Business Associate's permitted use or disclosure of PHI.

5. TERMINATION

a. Breach.

i. In addition to any Contract provision regarding remedies for breach, Covered Entity shall have the right, in the event of a breach by Business Associate of any provision of this Agreement, to terminate immediately the Contract, or this Agreement, or both.

ii. Subject to any directions from Covered Entity, upon termination of the Contract, this Agreement, or both, Business Associate shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Business Associate in which Covered Entity has an interest.

b. Effect of Termination.

i. Upon termination of this Agreement for any reason, Business Associate, at the option of Covered Entity, shall return or destroy all PHI that Business Associate, its agents, or its Subcontractors maintain in any form, and shall not retain any copies of such PHI.

ii. If Covered Entity directs Business Associate to destroy the PHI, Business Associate shall certify in writing to Covered Entity that such PHI has been destroyed.

iii. If Business Associate believes that returning or destroying the PHI is not feasible, Business Associate shall promptly provide Covered Entity with notice of the conditions making return or destruction infeasible. Business Associate shall continue to extend the protections of Section 3 of this Agreement to such PHI, and shall limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible.

6. INJUNCTIVE RELIEF

Covered Entity and Business Associate agree that irreparable damage would occur in the event Business Associate or any of its Subcontractors or agents use or disclosure of PHI in violation of this Agreement, the HIPAA Rules or any applicable law. Covered Entity and Business Associate further agree that money damages would not provide an adequate remedy for such Breach. Accordingly, Covered Entity and Business Associate agree that Covered Entity shall be entitled to injunctive relief, specific performance, and other equitable relief to prevent or restrain any Breach or threatened Breach of and to enforce specifically the terms and provisions of this Agreement.

7. LIMITATION OF LIABILITY

Any provision in the Contract limiting Contractor's liability shall not apply to Business Associate's liability under this Agreement, which shall not be limited.

8. DISCLAIMER

Covered Entity makes no warranty or representation that compliance by Business Associate with this Agreement or the HIPAA Rules will be adequate or satisfactory for Business Associate's own purposes. Business Associate is solely responsible for all decisions made and actions taken by Business Associate regarding the safeguarding of PHI.

9. CERTIFICATION

Covered Entity has a legal obligation under HIPAA Rules to certify as to Business Associate's Information Security practices. Covered Entity or its authorized agent or contractor shall have the right to examine Business Associate's facilities, systems, procedures, and records, at Covered Entity's expense, if Covered Entity determines that examination is necessary to certify that Business Associate's Information Security safeguards comply with the HIPAA Rules or this Agreement.

10. AMENDMENT

a. Amendment to Comply with Law. The Parties acknowledge that state and federal laws and regulations relating to data security and privacy are rapidly evolving and that amendment of this Agreement may be required to provide procedures to ensure compliance with such developments.

i. In the event of any change to state or federal laws and regulations relating to data security and privacy affecting this Agreement, the Parties shall take such action as is necessary to implement the changes to the standards and requirements of HIPAA, the HIPAA Rules and other applicable rules relating to the confidentiality, integrity, availability and security of PHI with respect to this Agreement.

ii. Business Associate shall provide to Covered Entity written assurance satisfactory to Covered Entity that Business Associate shall adequately safeguard all PHI, and obtain written assurance satisfactory to Covered Entity from Business Associate's Subcontractors and agents that they shall adequately safeguard all PHI.

iii. Upon the request of either Party, the other Party promptly shall negotiate in good faith the terms of an amendment to the Contract embodying written assurances consistent with the standards and requirements of HIPAA, the HIPAA Rules, or other applicable rules.

iv. Covered Entity may terminate this Agreement upon 30 days' prior written notice in the event that:

A. Business Associate does not promptly enter into negotiations to amend the Contract and this Agreement when requested by Covered Entity pursuant to this Section; or

B. Business Associate does not enter into an amendment to the Contract and this Agreement, which provides assurances regarding the safeguarding of PHI sufficient, in Covered Entity's sole discretion, to satisfy the standards and requirements of the HIPAA, the HIPAA Rules and applicable law.

b. Amendment of Appendix. The Appendix to this Agreement may be modified or amended by the mutual written agreement of the Parties, without amendment of this Agreement. Any modified or amended Appendix agreed to in writing by the Parties shall supersede and replace any prior version of the Appendix.

11. ASSISTANCE IN LITIGATION OR ADMINISTRATIVE PROCEEDINGS

Covered Entity shall provide written notice to Business Associate if litigation or administrative proceeding is commenced against Covered Entity, its directors, officers, or employees, based on a claimed violation by Business Associate of HIPAA, the HIPAA Rules or other laws relating to security and privacy or PHI. Upon receipt of such notice and to the extent requested by Covered Entity, Business Associate shall, and shall cause its employees, Subcontractors, or agents assisting Business Associate in the performance of its obligations under the Contract to, assist Covered Entity in the defense of such litigation or proceedings. Business Associate shall, and shall cause its employees, Subcontractor's and agents to, provide assistance, to Covered Entity, which may

include testifying as a witness at such proceedings. Business Associate or any of its employees, Subcontractors or agents shall not be required to provide such assistance if Business Associate is a named adverse party.

12. INTERPRETATION AND ORDER OF PRECEDENCE

Any ambiguity in this Agreement shall be resolved in favor of a meaning that complies and is consistent with the HIPAA Rules. In the event of an inconsistency between the Contract and this Agreement, this Agreement shall control. This Agreement supersedes and replaces any previous, separately executed HIPAA business associate agreement between the Parties.

13. SURVIVAL

Provisions of this Agreement requiring continued performance, compliance, or effect after termination shall survive termination of this contract or this agreement and shall be enforceable by Covered Entity.

APPENDIX TO HIPAA BUSINESS ASSOCIATE AGREEMENT

This Appendix ("Appendix") to the HIPAA Business Associate Agreement ("Agreement") is s an appendix to the Contract and the Agreement. For the purposes of this Appendix, defined terms shall have the meanings ascribed to them in the Agreement and the Contract.

Unless the context clearly requires a distinction between the Contract, the Agreement, and this Appendix, all references to "Contract" or "Agreement" shall include this Appendix.

1. PURPOSE

This Appendix sets forth additional terms to the Agreement. Any sub-section of this Appendix marked as "Reserved" shall be construed as setting forth no additional terms.

2. ADDITIONAL TERMS

a. Additional Permitted Uses. In addition to those purposes set forth in the Agreement, Business Associate may use PHI for the following additional purposes:

i. Reserved.

b. Additional Permitted Disclosures. In addition to those purposes set forth in the Agreement, Business Associate may disclose PHI for the following additional purposes:

i. Reserved.

c. Approved Subcontractors. Covered Entity agrees that the following Subcontractors or agents of Business Associate may receive PHI under the Agreement:

i. Reserved.

d. Definition of Receipt of PHI. Business Associate's receipt of PHI under this Contract shall be deemed to occur, and Business Associate's obligations under the Agreement shall commence, as follows:

i. Reserved.

e. Additional Restrictions on Business Associate. Business Associate agrees to comply with the following additional restrictions on Business Associate's use and disclosure of PHI under the Contract:

i. Reserved.

ii. The Associate:
A. Acknowledges this agreement qualifies as a Qualified Service Organization Addendum as the agreement is between a Substance Abuse Program ("Program") and a Qualified Service Organization as defined by 42 C.F.R. Part 2.

B. Acknowledges that in receiving, transmitting, transporting, storing, processing or otherwise dealing with any information received from the Program identifying or otherwise relating to the patient in the Program ("protected information"), it is fully bound by the provisions of the federal regulations governing the Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2. Protected information encompasses protected health information ("PHI") and references to PHI shall be understood to include protected information.
C. Agrees to resist any efforts in judicial proceeding to obtain access to the protected information except as expressly provided for in the regulations governing the Confidentiality of Alcohol and Drug Abuse patient Records, 42 C.F.R. Part 2.
D. Agrees that if the Associate enters into a contract with any agent or subcontractor, the agent or subcontractor will agree to comply with 42 C.F.R Part 2.
E. Agrees to ensure that any agent or subcontractor to whom the Associate provides protected information received from the Program, or creates or receives on behalf of the Program, agrees to the same restrictions and conditions that apply through this agreement to the Associate with respect to such information.
F. Agrees that redisclosure of protected information is prohibited unless permitted by 42 C.F.R. Part 2.

f. Additional Terms. Business Associate agrees to comply with the following additional terms under the Agreement.

i. Reserved.

EXHIBIT E - Supplemental Provisions for Federal Awards

For the purposes of this Exhibit only, Contractor is also identified as "Subrecipient." This Contract has been funded, in whole or in part, with an award of Federal funds. In the event of a conflict between the provisions of these Supplemental Provisions for Federal Awards, the Special Provisions, the Contract or any attachments or exhibits incorporated into and made a part of the Contract, the Supplemental Provisions for Federal Awards shall control. In the event of a conflict between the Supplemental Provisions for Federal Awards and the FFATA Supplemental Provisions (if any), and/or exhibit regarding SLFRF Federal Provisions, the terms re FFATA and/or SLFRF shall control. If the source of the funding of the Contract is a grant, these Federal Provisions are subject to the Award as defined in §2 of these Federal Provisions, as may be revised pursuant to ongoing guidance from the relevant Federal or State of Colorado agency or institutions of higher education.

1) Federal Award Identification
   i. Subrecipient: **City of Louisville**
   ii. Subrecipient Unique Entity ID number: QWGUQ6YPC8Z8;
   iii. The Federal Award Identification Number (FAIN) is B09SM087337 and B09SM089602;
   iv. The Federal award date is February 23, 2023 and January 19, 2024;
   v. The subaward period of performance start date is July 1, 2024 and end date is June 30, 2025;
   vi. Federal Funds:

Contract or Fiscal Year	Amount of Federal funds obligated by this Contract	Total amount of Federal funds obligated to the Subrecipient	Total amount of the Federal Award committed to Subrecipient by CDHS
7/1/24 - 9/30/24	**$57,718**	**$57,718**	**$57,718**
10/1/24 - 6/30/25	**$173,154**	**$173,154**	**$173,154**

   vii. Federal award project description: Co-Responder;
   viii. The name of the Federal awarding agency is s Substance Abuse and Mental Health Services Administration (SAMHSA); the name of the pass-through entity is the State of Colorado, Department of Human Services (CDHS); and the contact information for the awarding official is Steven Fry, Division of Grants Management, SAMHSA, 7-1109, 1 Choke Cherry Road, Rockville, MD 20857, 240-276-1422, Steven.Fry@samhsa.hhs.gov.
   ix. The Catalog of Federal Domestic Assistance (CFDA) number is 93.958; Block Grants for Community Mental Health Services, and dollar amount is $15,548,332 (FY23) and $6,468,615 (FY24).
   x. This award **is not** for research & development;
   xi. The indirect cost rate for the Federal award (including if the de minimis rate is charged per 2 CFR §200.414 Indirect (F&A) costs) is pre-determined based upon the State of Colorado and CDHS cost allocation plan.

2) All requirements imposed by CDHS on Subrecipient so that the Federal award is used in accordance with Federal statutes, regulations, and the terms and conditions of the Federal award, are stated in Exhibit A, Exhibit B, Exhibit C, Exhibit D and Exhibit E.
3) Any additional requirements that CDHS imposes on Subrecipient in order for CDHS to meet its own responsibility to the Federal awarding agency, including identification of any required financial and performance reports, are stated in **Exhibit A, Exhibit B, Exhibit C, and Exhibit E.**
4) Subrecipient's approved indirect cost rate is **0 %**.
5) Subrecipient must permit CDHS and auditors to have access to Subrecipient's records and financial statements as necessary for CDHS to meet the requirements of 2 CFR §200.331 Requirements for pass-through entities, §§ 200.300 Statutory and National Policy Requirements through §200.309 Period of performance, and Subpart F—Audit Requirements of this Part.
6) The appropriate terms and conditions concerning closeout of the subaward are listed in Section 16 of this Exhibit and **N/A**.
7) **Performance and Final Status.** Subrecipient shall submit all financial, performance, and other reports to CDHS no later than 30 calendar days after the period of performance end date or sooner termination of this Contract containing an evaluation and review of Subrecipient's performance and the final status of Subrecipient's obligations hereunder.
8) Matching Funds

If a box below is checked, the accompanying provision applies.

i. ☑ Subrecipient is not required to provide matching funds.

ii. ☐ Subrecipient shall provide matching funds as stated in **insert reference to exhibit that contains match information**. Subrecipient shall have raised the full amount of matching funds prior to the Effective Date and shall report to CDHS regarding the status of such funds upon request. Subrecipient's obligation to pay all or any part of any matching funds, whether direct or contingent, only extends to funds duly and lawfully appropriated for the purposes of this Contract by the authorized representatives of the Subrecipient and paid into the Subrecipient's treasury or bank account. Subrecipient represents to CDHS that the amount designated as matching funds has been legally appropriated for the purposes of this Contract by its authorized representatives and paid into its treasury or bank account. Subrecipient does not by this Contract irrevocably pledge present cash reserves for payments in future fiscal years, and this Contract is not intended to create a multiple-fiscal year debt of the Subrecipient. Subrecipient shall not pay or be liable for any claimed interest, late charges, fees, taxes or penalties of any nature, except as required by Subrecipient's laws or policies.

1. DEFINITIONS.

1.1. For the purposes of these Federal Provisions, the following terms shall have the meanings ascribed to them below.

1.1.1. "Award" means an award of Federal financial assistance, and the Contract setting forth the terms and conditions of that financial assistance, that a non-Federal Entity receives or administers.

1.1.1.1.1. Awards may be in the form of:

1.1.1.1.2. Grants;

1.1.1.1.3. Contracts;

1.1.1.1.4. Cooperative Contracts, which do not include cooperative research and development Contracts (CRDA) pursuant to the Federal Technology Transfer Act of 1986, as amended (15 U.S.C. 3710);

1.1.1.1.5. Loans;

1.1.1.1.6. Loan Guarantees;

1.1.1.1.7. Subsidies;

1.1.1.1.8. Insurance;

1.1.1.1.9. Food commodities;

1.1.1.1.10. Direct appropriations;

1.1.1.1.11. Assessed and voluntary contributions; and

1.1.1.1.12. Other financial assistance transactions that authorize the expenditure of Federal funds by non-Federal Entities.

1.1.1.1.13. Any other items specified by OMB in policy memoranda available at the OMB website or other source posted by the OMB.

1.1.1.2. Award ***does not*** include:

1.1.1.2.1. Technical assistance, which provides services in lieu of money;

1.1.1.2.2. A transfer of title to Federally-owned property provided in lieu of money; even if the award is called a grant;

1.1.1.2.3. Any award classified for security purposes; or

1.1.1.2.4. Any award funded in whole or in part with Recovery funds, as defined in section 1512 of the American Recovery and Reinvestment Act (ARRA) of 2009 (Public Law 111-5).

1.1.2. "Contract" means the Contract to which these Federal Provisions are attached and includes all Award types in § of this Exhibit.

1.1.3. "Contractor" means the party or parties to a Contract funded, in whole or in part, with Federal financial assistance, other than the Prime Recipient, and includes grantees, subgrantees, Subrecipients, and borrowers. For purposes of Transparency Act reporting, Contractor does not include Vendors.

1.1.4. "Unique Entity ID number" or "UEI" is the Unique Entity ID number established by the federal government in the Unique Entity ID System to uniquely identify a business entity. For more, see: www.sam.gov.

1.1.5. "Entity" means:

1.1.5.1. If the source of funding is a Grant:

1.1.5.1.1. a Non-Federal Entity;

1.1.5.1.2. a foreign public entity;

1.1.5.1.3. a foreign organization;

1.1.5.1.4. a non-profit organization;

1.1.5.1.5. a domestic for-profit organization (for 2 CFR parts 25 and 170 only);

1.1.5.1.6. a foreign non-profit organization (only for 2 CFR part 170) only);

1.1.5.1.7. a Federal agency, but only as a Subrecipient under an Award or Subaward to a non-Federal entity (or 2 CFR 200.1); or

1.1.5.1.8. a foreign for-profit organization (for 2 CFR part 170 only).

1.1.5.2. If the source of funding is not a Grant:

1.1.5.2.1. all of the following as defined at 2 CFR part 25, subpart C;

1.1.5.2.2. A governmental organization, which is a State, local government, or Indian Tribe;

1.1.5.3. a foreign public entity;

1.1.5.4. a domestic or foreign non-profit organization;

1.1.5.5. a domestic or foreign for-profit organization; and

1.1.5.6. a Federal agency, but only a Subrecipient under an Award or Subaward to a non-Federal entity.

1.1.6. "Executive" means an officer, managing partner or any other employee in a management position.

1.1.7. If the source of funding is a Grant, "Federal Awarding Agency" means a Federal agency providing a Federal Award to a Recipient as described in 2 CFR 200.1. If the source of funding is not a Grant, "Federal Award Identification Number (FAIN)" means an Award number assigned by a Federal agency to a Prime Recipient.

1.1.8. "FFATA" means the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), as amended by §6202 of Public Law 110-252. FFATA, as amended, also is referred to as the "Transparency Act."

1.1.9. "Federal Provisions" means these Federal Provisions subject to the Transparency Act and Uniform Guidance, as may be revised pursuant to ongoing guidance from the relevant Federal or State of Colorado agency or institutions of higher education.

1.1.10. If the source of funding is a Grant, "Grant" as used herein is the Contract to which these Federal Provisions are attached.

1.1.11. "Grantee" means the party or parties identified as such in the Grant to which these Federal Provisions are attached if the source of funding is a Grant.

1.1.12. "Non-Federal Entity means a State, local government, Indian tribe, institution of higher education, or nonprofit organization that carries out a Federal Award as a Recipient or a Subrecipient.

1.1.13. "Nonprofit Organization" means any corporation, trust, association, cooperative, or other organization, not including IHEs, that:

1.1.13.1. Is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest;

1.1.13.2. Is not organized primarily for profit; and

1.1.13.3. Uses net proceeds to maintain, improve, or expand the operations of the organization.

1.1.14. "OMB" means the Executive Office of the President, Office of Management and Budget.

1.1.15. "Pass-through Entity" means a non-Federal Entity that provides a Subaward to a Subrecipient to carry out part of a Federal program.

1.1.16. "Prime Recipient" means a Colorado State agency or institution of higher education that receives an Award, or, of the source of funding is a Grant it is that agency or institution identified as the Grantor in the Grant to which these Federal Provisions are attached.

1.1.17. "Subaward" means an award by a Prime Recipient to a Subrecipient funded in whole or in part by a Federal Award. The terms and conditions of the Federal Award flow down to the Subaward unless the terms and conditions of the Federal Award specifically indicate otherwise in accordance with 2 CFR 200.101 or 2 CFR 200.38, as applicable. The term does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program.

1.1.18. "Subrecipient" or, if the source of funding is a Grant, "Subgrantee" means a non-Federal Entity (or a Federal agency under an Award or Subaward to a non-Federal Entity) receiving Federal funds through a Prime Recipient to support the performance of the Federal project or program for which the Federal funds were awarded. A Subrecipient is subject to the terms and conditions of the Federal Award to the Prime Recipient, including program compliance requirements. The term "Subrecipient" includes and may be referred to as Subgrantee. The term does not include an individual who is a beneficiary of a federal program.

1.1.19. "Subrecipient Parent UEI Number" means the subrecipient parent organization's 12-digit Unique Entity ID System (UEI) number that appears in the subrecipient's System for Award Management (SAM) profile, if applicable.

1.1.20. "System for Award Management (SAM)" means the Federal repository into which an Entity must enter the information required under the Transparency Act, which may be found at http://www.sam.gov.

1.1.21. "Total Compensation" means the cash and noncash dollar value earned by an Executive during the Prime Recipient's or Subrecipient's preceding fiscal year (see 48 CFR 52.204-10, as prescribed in 48 CFR 4.1403(a), as applicable) and includes the following:

1.1.21.1. Salary and bonus;

1.1.21.2. Awards of stock, stock options, and stock appreciation rights, using the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2005) (FAS 123R), Shared Based Payments;

1.1.21.3. Earnings for services under non-equity incentive plans, not including group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of Executives and are available generally to all salaried employees;

1.1.21.4. Change in present value of defined benefit and actuarial pension plans;

1.1.21.5. Above-market earnings on deferred compensation which is not tax-qualified;

1.1.21.6. Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the Executive exceeds $10,000.

1.1.22. "Transparency Act" means the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282), as amended by §6202 of Public Law 110-252. The Transparency Act may also be referred to as FFATA.

1.1.23. "Uniform Guidance" means the Office of Management and Budget Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which, unless the source of funding is a Grant, supersedes requirements from OMB Circulars A-21, A-87, A-110, and A-122, OMB Circulars A-89, A-102, and A-133, and the guidance in Circular A-50 on Single Audit Act follow-up. The terms and conditions of the Uniform Guidance flow down to Awards to Subrecipients unless the Uniform Guidance or the terms and conditions of the Federal Award specifically indicate otherwise.

1.1.24. "Vendor" means a dealer, distributor, merchant or other seller providing property or services required for a project or program funded by an Award. A Vendor is not a Prime Recipient or a Subrecipient and is not subject to the terms and conditions of the Federal award. Program compliance requirements do not pass through to a Vendor.

2. COMPLIANCE.

2.1. Contractor/Grantee shall comply with all applicable provisions of the Transparency Act and the regulations issued pursuant thereto, all applicable provisions of the Uniform Guidance, including, but not limited to, all applicable Federal Laws and regulations required by this Federal Award. Any revisions to such provisions or regulations shall automatically become a part of these Federal Provisions, without the necessity of either party executing any further instrument. The State of Colorado, at its discretion, may provide written notification to Contractor/Grantee of such revisions, but such notice shall not be a condition precedent to the effectiveness of such revisions.

3. SYSTEM FOR AWARD MANAGEMENT (SAM) AND UNIQUE ENTITY ID SYSTEM (UEI) REQUIREMENTS.

3.1. SAM. Contractor/Grantee shall maintain the currency of its information in SAM until the Contractor/Grantee submits the final financial report required under the Award or receives final payment, whichever is later. Contractor/Grantee shall review and update SAM information at least annually after the initial registration, and more frequently if required by changes in its information.

3.2. UEI. Contractor/Grantee shall provide its UEI number to its Prime Recipient, and shall update Contractor's/Grantee's information in www.sam.gov at least annually after the initial registration, and more frequently if required by changes in Contractor's/Grantee's information.

4. TOTAL COMPENSATION.

4.1. Contractor/Grantee shall include Total Compensation in SAM for each of its five most highly compensated Executives for the preceding fiscal year if:

4.1.1. The total Federal funding authorized to date under the Award is $30,000 or more if the source of funding is a Grant, or otherwise $25,000 or more if the source of funding is not a Grant; and

4.1.2. In the preceding fiscal year, Contractor/Grantee received:

4.1.2.1. 80% or more of its annual gross revenues from Federal procurement contracts and subcontracts and/or Federal financial assistance Awards or Subawards subject to the Transparency Act; and

4.1.2.2. $30,000,000 or more in annual gross revenues from Federal procurement contracts and subcontracts and/or Federal financial assistance Awards or Subawards subject to the Transparency Act if the source of funding is a Grant or otherwise $25,000,000 or more in annual gross revenues from Federal procurement contracts and subcontracts and/or Federal financial assistance Awards or Subawards subject to the Transparency Act if the source of funding is not a Grant; and

4.1.2.3. The public does not have access to information about the compensation of such Executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d) or § 6104 of the Internal Revenue Code of 1986.

5. REPORTING.

5.1. If Contractor/Grantee is a Subrecipient of the Award pursuant to the Transparency Act, Grantee shall report data elements to SAM and to the Prime Recipient as required in this Exhibit. No direct payment shall be made to Grantee for providing any reports required under these Federal Provisions and the cost of producing such reports shall be included in the Contract/Grant price. The reporting requirements in this Exhibit are based on guidance from the US Office of Management and Budget (OMB), and as such are subject to change at any time by OMB. Any such changes shall be automatically incorporated into this Contract/Grant and shall become part of Contractor's/Grantee's obligations under this Contract/Grant.

6. EFFECTIVE DATE AND DOLLAR THRESHOLD FOR REPORTING.

6.1. If the source of funding is a Grant, Reporting requirements in §7 below apply to new Awards as of October 1, 2010, if the initial award is $30,000 or more. If the initial Award is below $30,000 but subsequent Award modifications result in a total Award of $30,000 or more, the Award is subject to the reporting requirements as of the date the Award exceeds $30,000. If the initial Award is $30,000 or more, but funding is subsequently de-obligated such that the total award amount falls below $30,000, the Award shall continue to be subject to the reporting requirements.

6.2. If the source of funding is not a Grant, Reporting requirements in §7 below apply to new Awards as of October 1, 2010, if the initial award is $25,000 or more. If the initial Award is below $25,000 but subsequent Award modifications result in a total Award of $25,000 or more, the Award is subject to the reporting requirements as of the date the Award exceeds $25,000. If the initial Award is $25,000 or more, but funding is subsequently de-obligated such that the total award amount falls below $25,000, the Award shall continue to be subject to the reporting requirements.

6.3. The procurement standards in §8 below are applicable to new Awards made by Prime Recipient as of December 26, 2015. The standards set forth in §11 below are applicable to audits of fiscal years beginning on or after December 26, 2014.

7. SUBRECIPIENT REPORTING REQUIREMENTS.

7.1. If Contractor/Grantee is a Subrecipient, Contractor/Grantee shall report as set forth below.

7.1.1. To SAM. A Subrecipient shall register in SAM and report the following data elements in SAM ***for each*** Federal Award Identification Number (FAIN) assigned by a Federal agency to a Prime Recipient no later than the end of the month following the month in which the Subaward was made:

7.1.1.1. Subrecipient UEI Number;

7.1.1.2. Subrecipient UEI Number if more than one electronic funds transfer (EFT) account;

7.1.1.3. Subrecipient parent's organization UEI Number;

7.1.1.4. Subrecipient's address, including: Street Address, City, State, Country, Zip (+ 4 if source of funding is a Grant or as otherwise directed per SAM directives for proper reporting), and Congressional District;

7.1.1.5. Subrecipient's top 5 most highly compensated Executives if the criteria in §4 above are met; and

7.1.1.6. Subrecipient's Total Compensation of top 5 most highly compensated Executives if the criteria in §4 above met.

7.1.2. To Prime Recipient. A Subrecipient shall report to its Prime Recipient, upon the effective date of the Contract/Grant, the following data elements:

7.1.2.1. Subrecipient's UEI Number as registered in SAM.

7.1.2.2. Primary Place of Performance Information, including: Street Address, City, State, Country, Zip code + 4, and Congressional District.

8. PROCUREMENT STANDARDS.

8.1. Procurement Procedures. A Subrecipient shall use its own documented procurement procedures which reflect applicable State, local, and Tribal laws and applicable regulations, provided that the procurements conform to applicable Federal law and the standards identified in the Uniform Guidance, including without limitation, 2 CFR 200.318 through 200.327 thereof.

8.2. If the source of funding is a Grant: Domestic preference for procurements (2 CFR 200.322). As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

8.3. Procurement of Recovered Materials. If a Subrecipient is a State Agency or an agency of a political subdivision of the State, its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247, that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

9. ACCESS TO RECORDS.

9.1. A Subrecipient shall permit Recipient/Prime Recipient and its auditors to have access to Subrecipient's records and financial statements as necessary for Recipient to meet the requirements of 2 CFR 200.311-200.332 (Requirements for pass-through entities), 2 CFR 200.300 (Statutory and national policy requirements) through 2 CFR 200.309 (Period of performance), and Subpart F-Audit Requirements of the Uniform Guidance.

10. SINGLE AUDIT REQUIREMENTS.

10.1. If a Subrecipient expends $750,000 or more in Federal Awards during the Subrecipient's fiscal year, the Subrecipient shall procure or arrange for a single or program-specific audit conducted for that year in accordance with the provisions of Subpart F-Audit Requirements of the Uniform Guidance, issued pursuant to the Single Audit Act Amendments of 1996, (31 U.S.C. 7501-7507). 2 CFR 200.501.

10.1.1. Election. A Subrecipient shall have a single audit conducted in accordance with Uniform Guidance 2 CFR 200.514 (Scope of audit), except when it elects to have a program-specific audit conducted in accordance with 2 CFR 200.507 (Program-specific audits). The Subrecipient may elect to have a program-specific audit if Subrecipient expends Federal Awards under only one Federal program (excluding research and development) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of Prime Recipient. A program-specific audit may not be elected for research and development unless all of the Federal Awards expended were received from Recipient and Recipient approves in advance a program-specific audit.

10.1.2. Exemption. If a Subrecipient expends less than $750,000 in Federal Awards during its fiscal year, the Subrecipient shall be exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503 (Relation to other audit requirements), but records shall be available for review or audit by appropriate officials of the Federal agency, the State, and the Government Accountability Office.

10.1.3. Subrecipient Compliance Responsibility. A Subrecipient shall procure or otherwise arrange for the audit required by Subpart F of the Uniform Guidance and ensure it is properly performed and submitted when due in accordance with the Uniform Guidance. Subrecipient shall prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with 2 CFR 200.510 (Financial statements) and provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the audit required by Uniform Guidance Subpart F-Audit Requirements.

11. CONTRACT/GRANT PROVISIONS FOR SUBRECIPIENT CONTRACTS.

11.1. In addition to other provisions required by the Federal Awarding Agency or the Prime Recipient, Contractors/Grantees that are Subrecipients shall comply with the following provisions. Subrecipients shall include all of the following applicable provisions in all subcontracts entered into by it pursuant to this Contract/Grant.

11.1.1. [Applicable to federally assisted construction contracts.] Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.

11.1.2. [Applicable to on-site employees working on government-funded construction, alteration and repair projects.] Davis-Bacon Act. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148).

11.1.3. Rights to Inventions Made Under a contract/grant or agreement. If the Federal Award meets the definition of "funding agreement"/ "funding Contract" under 37 CFR 401.2 (a) and the Prime Recipient or Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement,"/"funding Contract", the Prime Recipient or Subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the Federal Awarding Agency.

11.1.4. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal awardee(s) to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Awarding Agency and the Regional Office of the Environmental Protection Agency (EPA).

11.1.5. Debarment and Suspension (Executive Orders 12549 and 12689). A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

11.1.6. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

11.1.7. Never contract with the enemy (2 CFR 200.215). Federal awarding agencies and recipients are subject to the regulations implementing "Never contract with the enemy" in 2 CFR part 183. The regulations in 2 CFR part 183 affect covered contracts, grants and cooperative agreements that are expected to exceed $50,000 within the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

11.1.8. Prohibition on certain telecommunications and video surveillance services or equipment (2 CFR 200.216). Grantee is prohibited from obligating or expending loan or grant funds on certain telecommunications and video surveillance services or equipment pursuant to 2 CFR 200.216.

12. CERTIFICATIONS.

12.1. Unless prohibited by Federal statutes or regulations, Recipient/Prime Recipient may require Subrecipient to submit certifications and representations required by Federal statutes or regulations on an annual basis. 2 CFR 200.208. Submission may be required more frequently if Subrecipient fails to meet a requirement of the Federal award. Subrecipient shall certify in writing to the State at the end of the Award that the project or activity was completed or the level of effort was expended. 2 CFR 200.201(3). If the required level of activity or effort was not carried out, the amount of the Award must be adjusted.

13. EXEMPTIONS.

13.1. These Federal Provisions do not apply to an individual who receives an Award as a natural person, unrelated to any business or non-profit organization he or she may own or operate in his or her name.

13.2. A Contractor/Grantee with gross income from all sources of less than $300,000 in the previous tax year is exempt from the requirements to report Subawards and the Total Compensation of its most highly compensated Executives.

14. EVENT OF DEFAULT AND TERMINATION.

14.1. Failure to comply with these Federal Provisions shall constitute an event of default under the Contract/Grant and the State of Colorado may terminate the Contract/Grant upon 30 days prior written notice if the default remains uncured five calendar days following the termination of the 30-day notice period. This remedy will be in addition to any other remedy available to the State of Colorado under the Contract/Grant, at law or in equity.

14.2. Termination (2 CFR 200.340). The Federal Award may be terminated in whole or in part as follows:

14.2.1. By the Federal Awarding Agency or Pass-through Entity, if a Non-Federal Entity fails to comply with the terms and conditions of a Federal Award;

14.2.2. By the Federal awarding agency or Pass-through Entity, to the greatest extent authorized by law, if an award no longer effectuates the program goals or agency priorities;

14.2.3. By the Federal awarding agency or Pass-through Entity with the consent of the Non-Federal Entity, in which case the two parties must agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated;

14.2.4. By the Non-Federal Entity upon sending to the Federal Awarding Agency or Pass-through Entity written notification setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if the Federal Awarding Agency or Pass-through Entity determines in the case of partial termination that the reduced or modified portion of the Federal Award or Subaward will not accomplish the purposes for which the Federal Award was made, the Federal Awarding Agency or Pass-through Entity may terminate the Federal Award in its entirety; or

14.2.5. By the Federal Awarding Agency or Pass-through Entity pursuant to termination provisions included in the Federal Award.

EXHIBIT END

SUBJECT: DISCUSSION/DIRECTION/ACTION – RESTRIPING VIA APPIA

DATE: MAY 21, 2024

PRESENTED BY: KURT KOWAR, PUBLIC WORKS DEPARTMENT

SUMMARY:
Over the course of a 5-year period from 2019 to present the City experienced 67 incidents between pedestrian or bicyclists and vehicles with 7 of those being very serious (4 in a 6 month period in 2022/2023):

- 2 pedestrian traffic related deaths, one of which involved vulnerable members of the population.
- 3 involved children on bicycles that were hit or grazed but were lucky to walk away with only minor injuries.

These accidents align with a growing trend of pedestrian and bicycle related deaths both nationally and in Colorado. These trends have caused a paradigm shift in transportation planning that shifts prioritization away from the convenience and free flow of vehicles, which have become more distracted or impaired, to multimodal networks that incorporate redundancy and level of stress (safety) improvements giving pedestrians and bicyclists a safer and more enjoyable experience similar to what drivers have historically been provided. This Safe System Approach adopted by the US Department of Transportation and Colorado Department of Transportation focuses on human vulnerability, designing with redundancies, and proactive versus reactive improvements.

The ongoing incidents in Louisville caused growing concerns from the pressure from the public regarding community transportation safety leading to the City Council giving staff direction in Summer 2023 to provide quick and innovative traffic solutions as Public Works synergies allowed for.

On October 17, 2023, staff presented solutions for the following traffic safety measures:

- Pilot project to restripe Polk/Dahlia with advisory bike lanes in addition to speed cushions and a raised crosswalk.
- Pilot project to take advantage of the 2023 Citywide Restriping Project and restripe Via Appia for a period of approximately 2 years from 4 lanes to 2 lanes in each direction improving pedestrian safety crossing Via Appia and improving bicycle safety along Via Appia with a buffered bike lane.

On October 17, 2023, The City Council voted unanimously to move forward on both recommendations.

On November 6, 2023, City Council asked staff to pause the Via Appia portion of the restriping project. Staff received direction from the City Council and City Manager's Office to perform additional data collection and community engagement for the proposed improvements.

In addition to previous data collected and reviewed, staff updated speed studies and conducted aerial traffic counts during the closure of inside Via Appia travel lanes in November and December for median landscape construction that mimicked a two lane road cross section.

Additionally, staff held two public onsite neighborhood meetings on March 7, 2024, and a public meeting at the Recreation Center on March 11, 2024, to collect additional resident feedback and share accurate information.

Finally, staff explored a second configuration from public feedback that contemplated maintaining 4 lanes on Via Appia at a reduced lane width of 10 feet versus 12 feet to provide additional room for a buffered bike lane. Staff have developed a scenario that considered this and provided two additional rectangular rapid flashing beacons (RRFB) at El Dorado Lane and Via Capri. Additional RRFB locations are estimated to be $50,000 per location and HAWK Signals if desired at any point along the corridor are estimated to be $350,000 per location. At this time, staff did not incorporate HAWK locations due to cost but they would be valid near areas such as Pine Street and Tyler intersections.

The estimated costs of the 3 striping scenarios considered are as follows:

Configuration	Base Bid
Match Existing	$50,000
2 Lane Pilot	$170,000
4 Lane Reduced (2 x RRFB)	$270,000

Via Appia as a 4 lane roadway has a capacity of 35,000 vehicles per day (vpd) and as a 2 lane roadway it would have the capacity of 20,000 vpd. On average, Via Appia carries 9,000 vpd. A 2 lane roadway operating with 9,000 vpd is a very common occurrence in the Front Range.

The goals of the Via Appia restriping pilot based upon the complete body of studies and public feedback as far back as 2013 and up to October 2023 (10 years) were to:

- Crosswalk Safety ~ Improve pedestrian and bicycle safety along the entire corridor for those wanting travel **across** Via Appia.
- Bike Lane Safety ~ Improve bicycle safety **along** the entire corridor with buffered bike lanes and elimination of vehicle right turn lanes that introduce car/bike conflict.
- Speeding ~ Reduce vehicle speeding. Cars travel 6-8 mph over the speed limit.
- Cut Through Traffic ~ Reduce cut through traffic. There is roughly 40% cut through traffic.

The benefits of the 2 Lane Pilot project include:

1. Improve pedestrian and bicyclist Level of Stress (LTS) from 3-4 to 1-2 at each crossing area along the corridor. Reducing crossing risk distance on average from 30-100 feet to 20 feet.
2. Improve bicyclist LTS from 3-4 to 1-2 along the corridor.
3. Estimated to improve side street intersection Level of Service (LOS) 10-15% from A to E to mostly A to C. Traffic engineering prinicipals generally strive for D.
4. Estimated to reduce cut through traffic by 10%.
5. Reduced traffic speeds from 5-10 mph over the speed limit to 0-5 mph over the speed limit.
6. Improve Recreation Center left turning movement by providing a dedicated acceleration lane.
7. Addition of left turn lanes at Harper, Griffith, and Via Capri.
8. Improvements to Northbound bus stop near South Boulder Road so that the bus doesn't interfere with Right Turn queuing traffic.
9. Improved Right Turn Queue lane at South Boulder Road.
10. Improved crossings at those transit stops that do not have RRFB's.

Description	Vehicle LOS 4 Lanes	Bicycle LTS 4 Lanes	Pedestrian LTS 4 Lanes	Vehicle LOS 2 Lanes	Bicycle LTS 2 Lanes	Pedestrian LTS 2 Lanes
Along Corridor	A	3-4	1	A	2	1
Eldorado Lane	A - E	4	4	A - E	1	2
Recreation Center	A - E	3	3	A - C	2	1
Pine Street	A - E	4	4	A - E	3	2
Church Lane	A - E	-	-	A - E	-	-
Tyler Avenue	A - E	4	4	A - E	2	2
Sagebrush Way	A - E	3	3	A - E	1	1
Lafayette Street	A - E	3	3	A - E	1	1
Lake Park	-	2	2	-	1	1
Griffith/Harper	A - E	3	3	A - E	1	1
Via Capri	A - E	3	3	A - E	1	1

Downsides of the 2 Lane Pilot could include unintended longer delays periodically at an intersection at some point in the day. Staff is prepared to monitor the pilot installation and make adjustments as necessary. This is the goal and benefits of a pilot project prior to a final project configuration. The aforementioned downsides also exist and are experienced in the existing 4 lane configuration.

A 4-lane reduced lane width cross section would only provide benefits #2, #8, and #9. Costs significantly increase for this option as additional RRFB's ($50k per location) or HAWK Signals are added ($350k per location) to provide crosswalk safety. This option does not contribute to the project goals of reduce speeds or cut through traffic. It provides slightly improved LTS for those pedestrians and bicyclists traveling across Via Appia where RRFB's are added. It does provide similar improvements to LTS along the corridor with addition of the buffered bike lane.

Public input received after October 2023 provided the following general themes:

- Concern Via Appia would be striped as Advisory Bike Lanes (ie. Polk and Dahlia). **This was not factual information.** (10% of measurable feedback)
- Concern Via Appia was being physically reduced by curb and gutter which would impact its capacity for evacuation purposes. **This was not factual information.** (10% of measurable feedback)
- Concern Intersections at McCaslin and South Boulder Road were being reduced. **This was not factual information.** (10% of measurable feedback)
- Concern Neighborhood level of service and safety of side street vehicle turning movements was being compromised and accidents would increase. **This was not factual information. Alternatively, residents wanted a traffic signal at Pine Street that likely introduces more delay than the proposed improvements.** (10% of measurable feedback)
- Concern that the lane reduction would cause congestion. **This was not factual information.** (20% of measurable feedback)

- Drivers who did not want a lane reduction because they wanted to free flow as they desired and not have to follow a vehicle if there was slower traffic.
- Support for the lane reduction from those whom felt crossings along Via Appia were dangerous due to inconsiderate drivers and speeding. (20% of measurable feedback)

It has been hard to specifically understand community sentiment on this proposal in a definitive manner.

Past data and public feedback reviewed prior to October 2023 includes:

- Louisville accident data.
- National, Colorado, and Louisville pedestrian and bike fatality trends.
- 2012/2013 Comprehensive Plan.
- 2019 Transportation Master Plan. 1,500 comments and 163 online surveys. Walking and Biking, Safety as top concerns.
- 2020, 2022, 2023 budgeted funding.
- 2022 DRCOG TIP Public Input – Via Appia Highly Supported.
- 2023 DRCOG TIP Public Input – Via Appia had Evacuation Capabilities and High Cost Concerns. **Both mitigated by a striping only approach.**
- Traffic Counts and Speed Studies every 3 years back to early 2000's.
- 2023 actual 2 lane traffic pattern observation during median reconstruction.

Review of traffic engineering best practices and principals, all public feedback that is factual and accurate, and prior recommendations and studies suggests the 2 Lane pilot striping project on Via Appia provides the largest safety benefit along the corridor at the lowest cost in general alignment with long term public input. This aligns with the staff recommendation and Council's desire of staff to provide informed data driven decisions.

Staff have provided a detailed presentation for data illustration and review as necessary that was previously presented to the public on March 11th 2024.

Council may choose to provide direction as follows:

A. Restripe Via Appia in its existing form for maintenance only.
B. Approve the Via Appia 2 lane pilot restriping project that will reduce the roadway from 4 lanes of traffic to two lanes of traffic with a buffered bike lane. It is estimated that this pilot will last until 2026 when repaving of Via Appia is estimated to take place. Staff will perform a community survey to gather feedback on the pilot project prior to the 2026 paving season for recommendations on the 2026 configuration.
C. Approve finalize of some form of crossing improvements that are more focused on a 4 lane reduced lane width cross section with RRFB's or HAWK signals at defined locations.

Unintended consequences if City Council does not have interest in piloting the 2 lane Via Appia configuration would include:

- Inability to slow traffic without enforcement only activities. Speed Cushions or bump outs are not a feasible option on this corridor due to evacuation route and first responder response time considerations.
- Inability to improve safety across Via Appia at low cost without RRFB, HAWK, or traffic signal installations. Raised crosswalks or other forms of pedestrian safety infrastructure in the street are not a feasible option on this corridor due to evacuation route and first responder response time considerations.

FISCAL IMPACT:
The costs of the Via Appia 2-lane pilot project were contracted in 2023 and then paused. This purchase order has been carried forward into 2024. There may be minor cost increases to restart that portion of work if it is approved and would come forward to City Council as a minor Change Order that is likely less than $25,000.

If City Council provides guidance to restripe Via Appia in its existing configuration there would be no added costs and approximately $125,000 would return to the General Fund Reserve.

If the City Council provides guidance to restripe Via Appia in a 4-lane reduced lane width configuration then staff would bring additional contracts to City Council for necessary striping adjustments and additional RRFB improvement costs. In addition, if City Council requests for any HAWK Signal installations, then staff would work towards beginning designs of these locations for 2025 installation and provide additional contracts for approval of that design and construction.

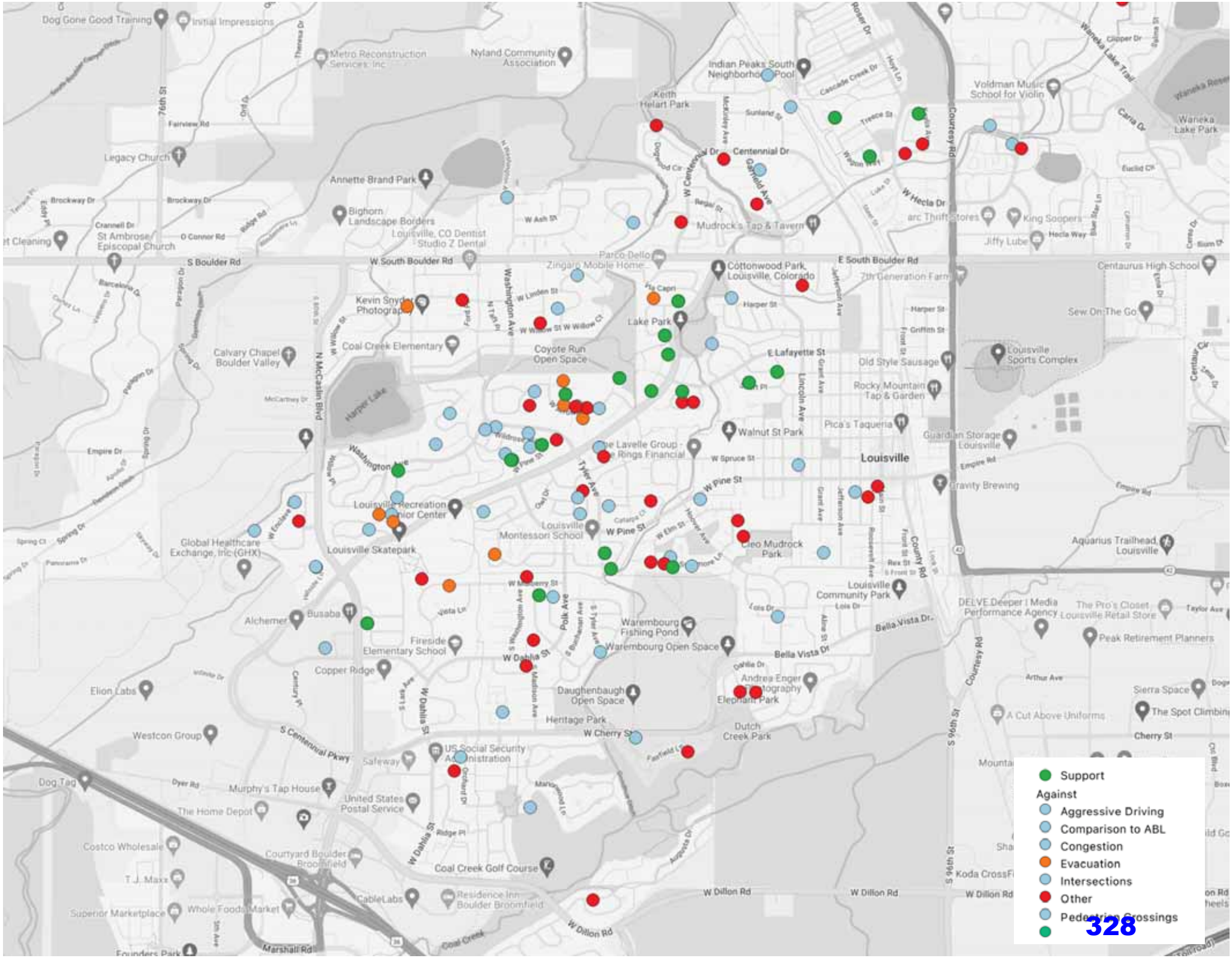
PROGRAM/SUB-PROGRAM:
The recommended contracts support the Transportation-Infrastructure Maintenance goal of providing a safe, well-maintained effective and efficient multimodal transportation system at a reasonable cost.

STAFF RECOMMENDATION:
Staff recommends approval to continue the installation of a 2 lane pilot project on Via Appia and authorize the Mayor, City Manager, Public Works Director, and City Clerk to sign and execute contract documents on behalf of the City up to $25,000 for possible minor cost increases due to delay in contract schedule from November of 2023.

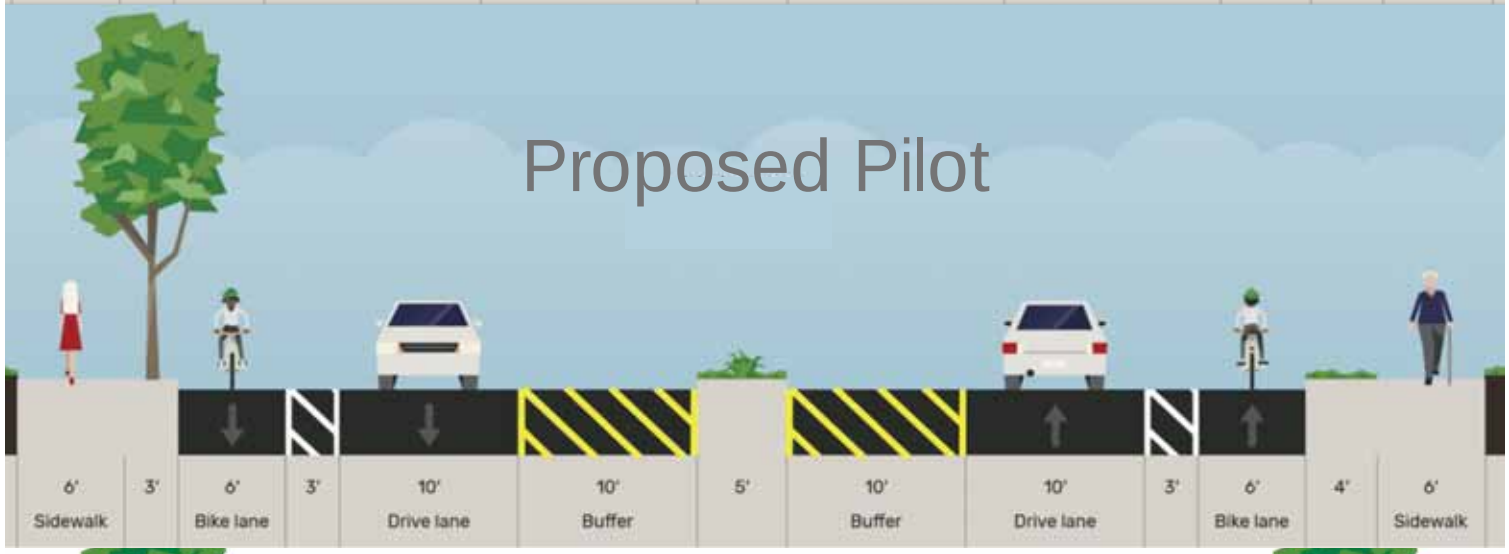
ATTACHMENT(S):
1. Supplemental Slides – Map of Social Media Feedback, 3 Options Summarized
2. Presentation
3. Corridor Options – Existing Striping, 2 Lane Pilot, 4 Lane Reduced Lane Width
4. Public Comments

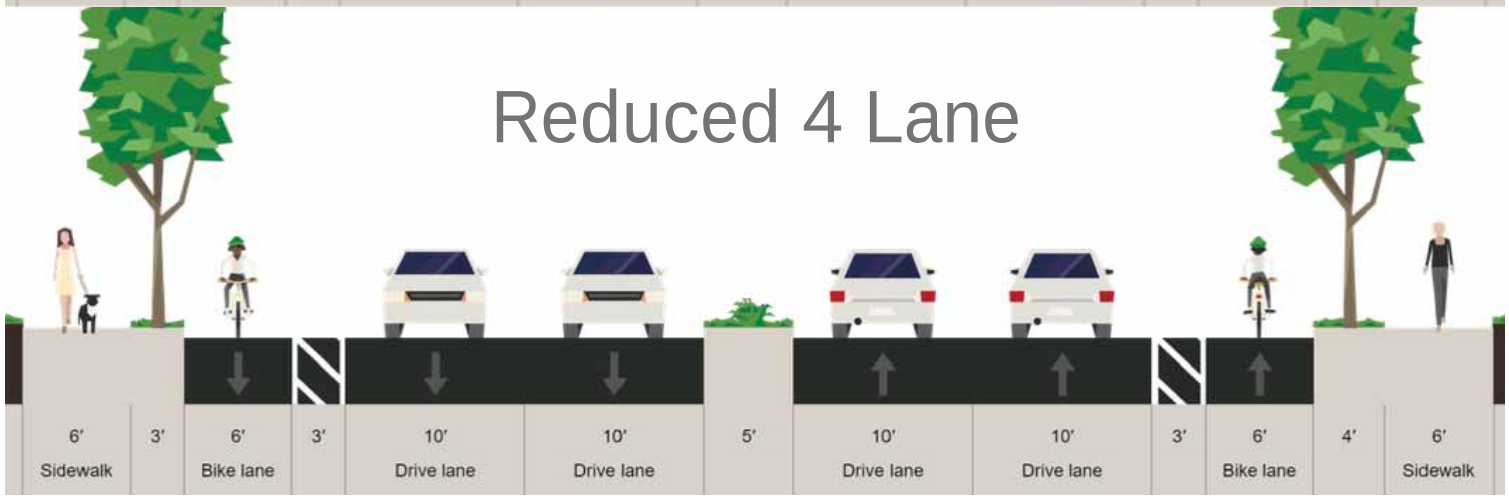
STRATEGIC PLAN IMPACT:

☒	**Financial Stewardship & Asset Management**	☒	**Reliable Core Services**
☒	**Vibrant Economic Climate**	☒	**Quality Programs & Amenities**
☐	**Engaged Community**	☐	**Healthy Workforce**
☐	**Supportive Technology**	☐	**Collaborative Regional Partner**


Support
Against
Aggressive Driving
Comparison to ABL
Congestion
Evacuation
Intersections
Other
Pedestrian Crossings
328

Existing
6'
Sidewalk
3'
5'
12'
Drive lane
12'
Drive lane
5'
12'
Drive lane
12'
Drive lane
5'
4'
6'
Sidewalk


Proposed Pilot
6'
Sidewalk
3'
6'
Bike lane
3'
10'
Drive lane
10'
Buffer
5'
10'
Buffer
10'
Drive lane
3'
6'
Bike lane
4'
6'
Sidewalk


Reduced 4 Lane
6'
Sidewalk
3'
6'
Bike lane
3'
10'
Drive lane
10'
Drive lane
5'
10'
Drive lane
10'
Drive lane
3'
6'
Bike lane
4'
6'
Sidewalk

2024
Via Appia Restriping Discussion

March 11, 2024

City of Louisville
COLORADO • SINCE 1878

Welcome!

What are We Here to Discuss?

Education – Traffic Laws, Terminology, Perspectives

Data – Observations and Information

Expectations – What are resident expectations?

Future – What does the path forward look like for this corridor?

Welcome!

Rules of Engagement

Emotion – Traffic brings out emotions.

Words – Be constructive not demeaning.

Comment – For, against, unsure, learning, what about this or that?

Bring it Home – Tell us if you prefer to **Prioritize** cars or prefer a **Balanced System**.

City of Louisville

Polk/Dahlia

Approximately 60 homes on Polk/Dahlia wanted less cut through traffic and less speeding.

Traffic reduced 3-23%

Speeds reduced 2-3 mph

Review in Fall or Spring with Neighborhood to discuss future or final configurations.

This is a different topic and not up for discussion today.

City of Louisville

Colorado Traffic Law (CRS 42-4-802)

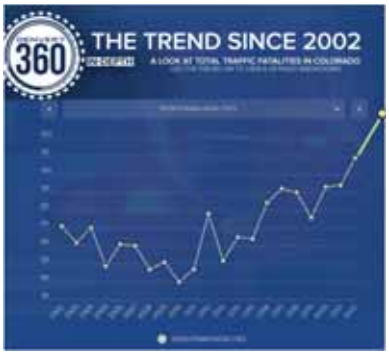
(1) When traffic control signals are not in place or not in operation, the driver of a vehicle shall yield the right-of-way, slowing down or stopping if need be to so yield, to a pedestrian crossing the roadway within a crosswalk when the pedestrian is upon the half of the roadway upon which the vehicle is traveling or when the pedestrian is approaching so closely from the opposite half of the roadway as to be in danger.

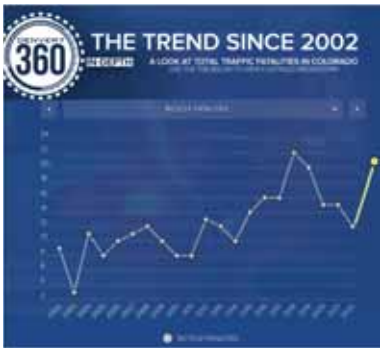
City Expectation: Drivers stop and wait at crosswalks when pedestrians are present and show intent.

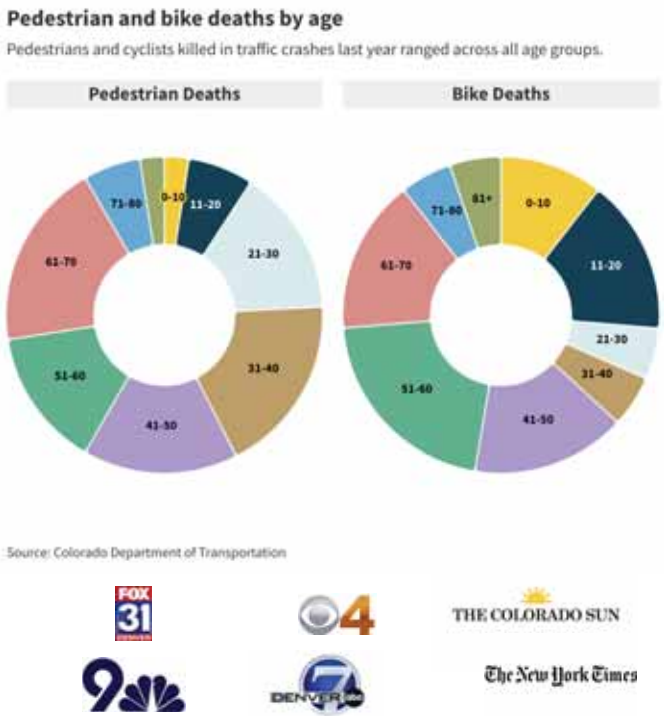
(3) A pedestrian shall not suddenly leave a curb or other place of safety and ride a bicycle, electrical assisted bicycle, or electric scooter, or walk or run into the path of a moving vehicle that is so close as to constitute an immediate hazard.

City Expectation: Pedestrians and Bicyclists be prepared to stop, look both ways and ensure its clear at all stops before crossing.

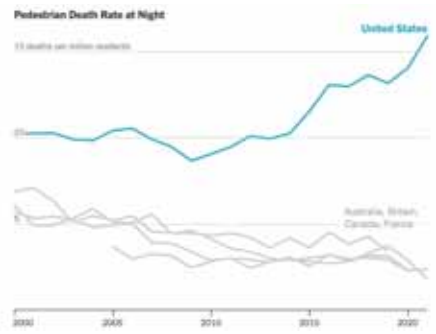
National and Colorado Trends
Pedestrian and Bike Fatalities Rising

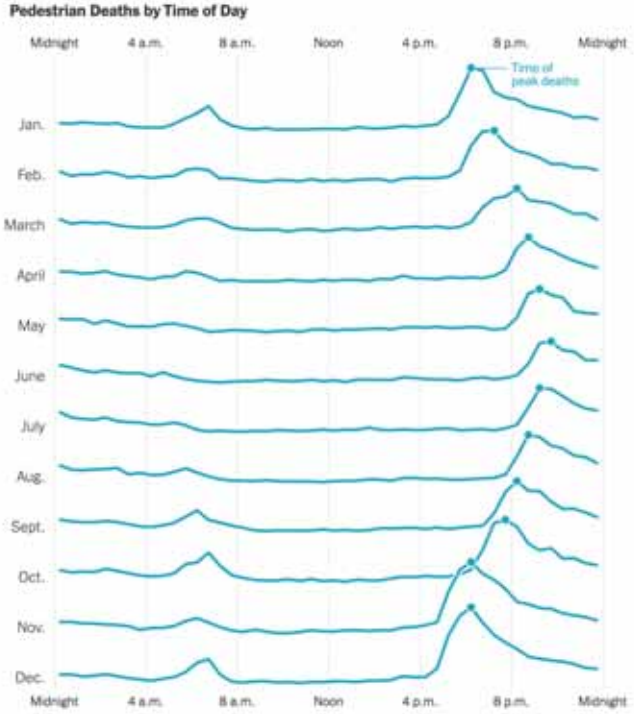






Its Not Just about the Middle of the Day





City of Louisville

Louisville Incidents

2018 95th Street and Hecla
Death - Dawn

2019 SBR/Eisenhower
Child Hit/Grazed

2020 SBR/Centennial
Death - Night

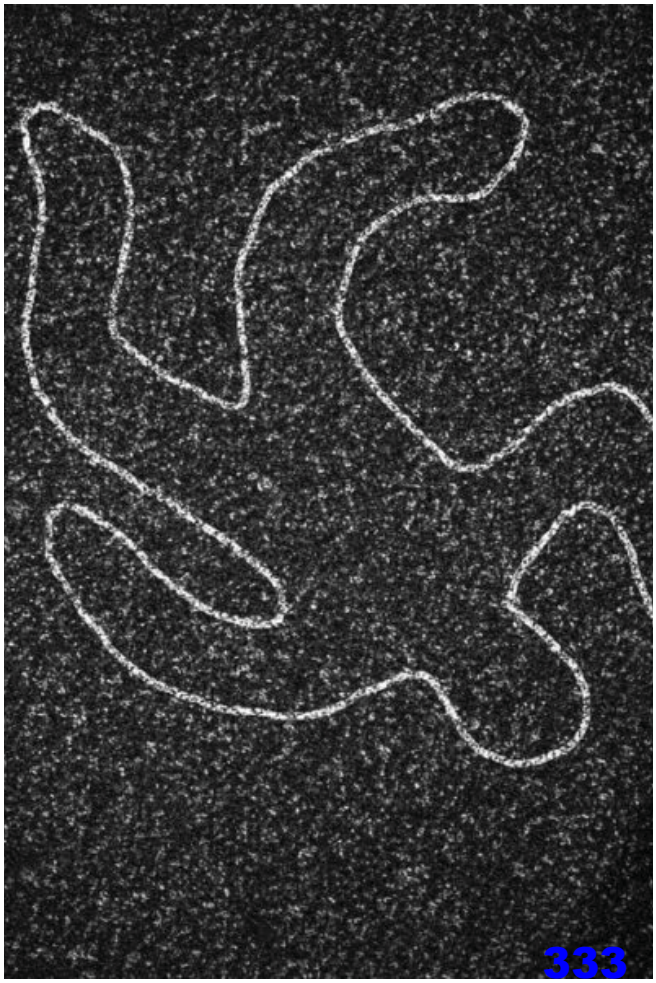
2021 Via Appia/SBR
Bicyclist Hit in Crosswalk

2022 Polk/Dahlia
Child Hit/Grazed - Sun Glare

2023 Polk/Dahlia
Jogger Hit Serious Injury - Sun Glare

2023 Cherry Street
Death

2023 SBR/Plaza
Pedestrian Serious Injury - Night



City of Louisville

Safe System Approach

Focus on **Human Vulnerability**

Design with **Redundancies**

Proactive vs Reactive Improvement

City of Louisville

City Council Directive

Improve Safety!

Via Appia

Decision Logic

Type I vs **Type II** Decision

2015 Paved ~ Bike Lanes Added

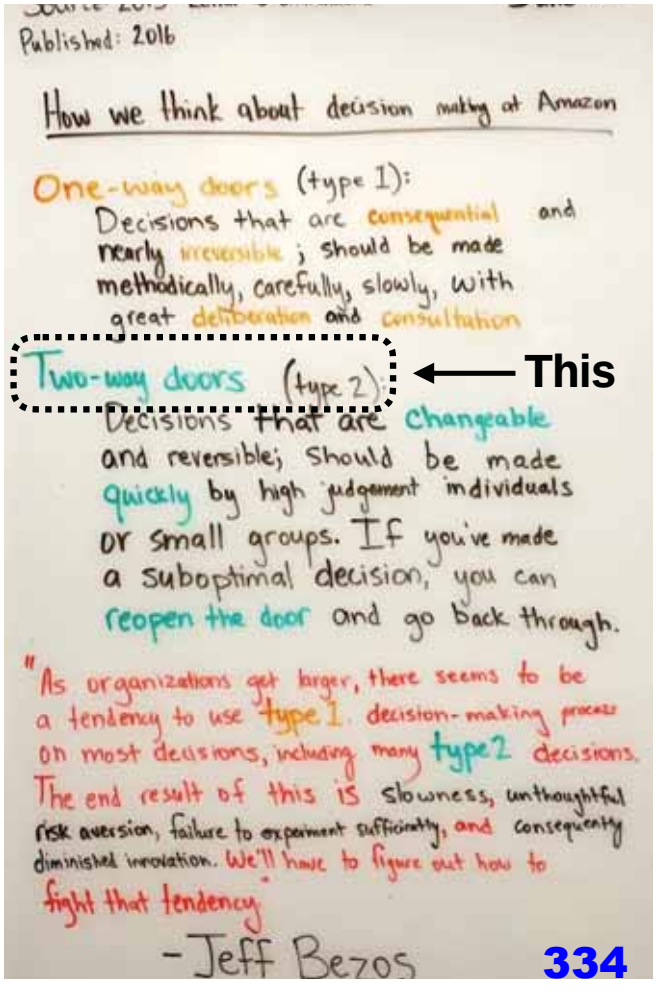
2022 - 2023 Uptick in Accidents
Community and Council Desired Action

2023 Due for Maintenance Re-striping

2024 - 2026 Pilot Lane Reduction, Iterate Design

2026 Planned for Repaving (Re-evaluate)

Striping only. No curb and gutter or permanent changes.



Via Appia Previous Public Input

2012/2013 Comprehensive Plan

2015 Pavement Program - Add Bike Lanes

2019 Transportation Master Plan

2020 Approved Budget Funding
$1,500,000

2022 Approved Budget Funding
$1,300,000

2022 DRCOG TIP Public Input - Highly Supported

2023 Budget Process
$2,800,000

2023 DRCOG TIP Public Input - Evacuation/Cost

2023 Maintenance Restriping
$195,000

Ongoing Resident concerns regarding safety, speeding, crosswalks.

2019 Transportation Master Plan Public Input

70%
Opportunity

85%
Opportunity

96%
Opportunity

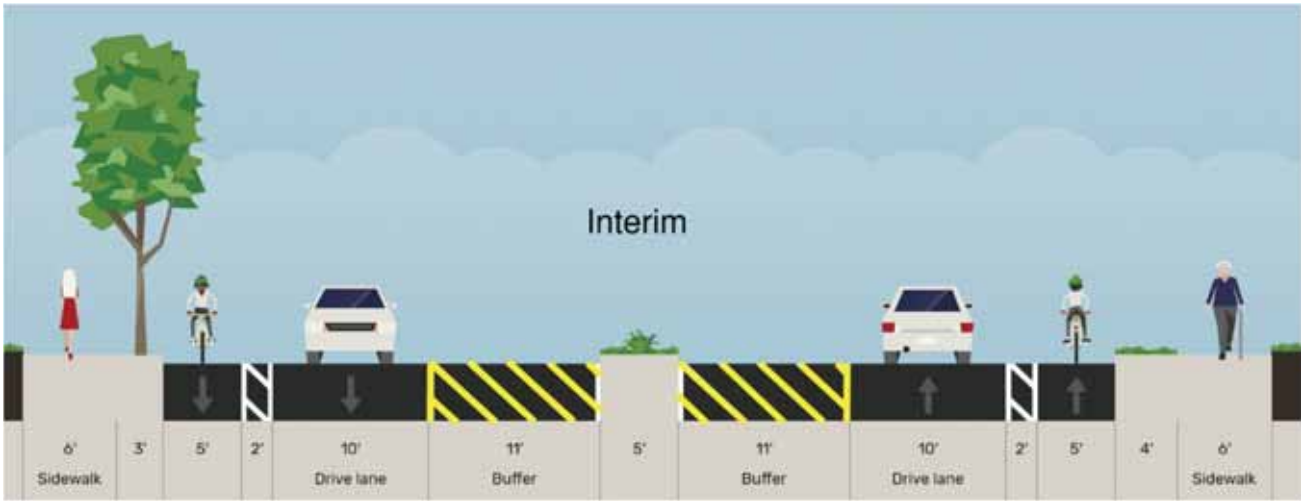
4-5%
Make Easier

Got It.
It is the Way

We aren't taking that away.

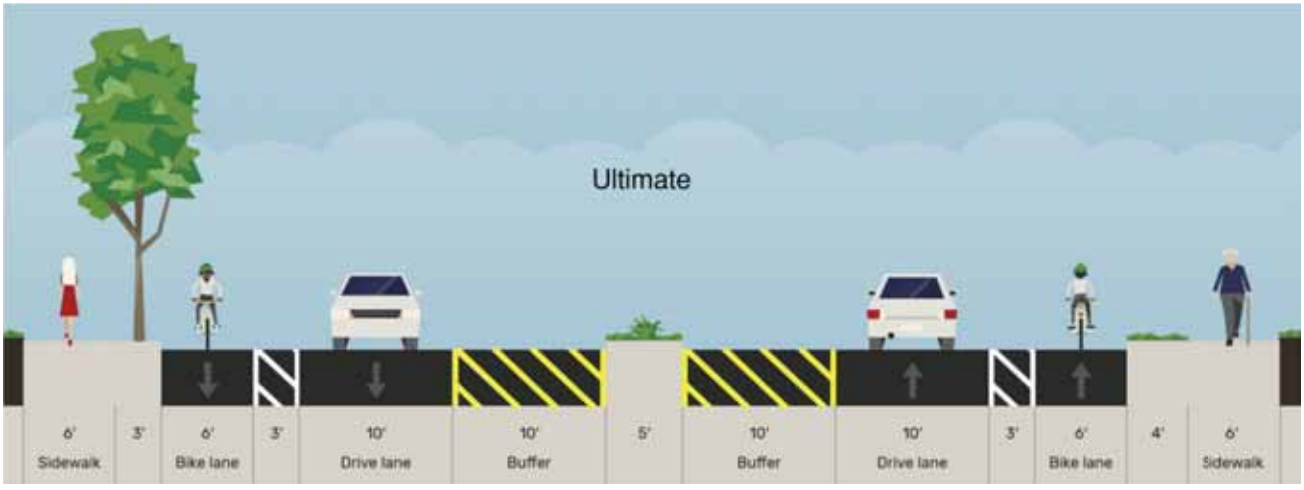
Existing Configuration

Bike Lanes added in 2015



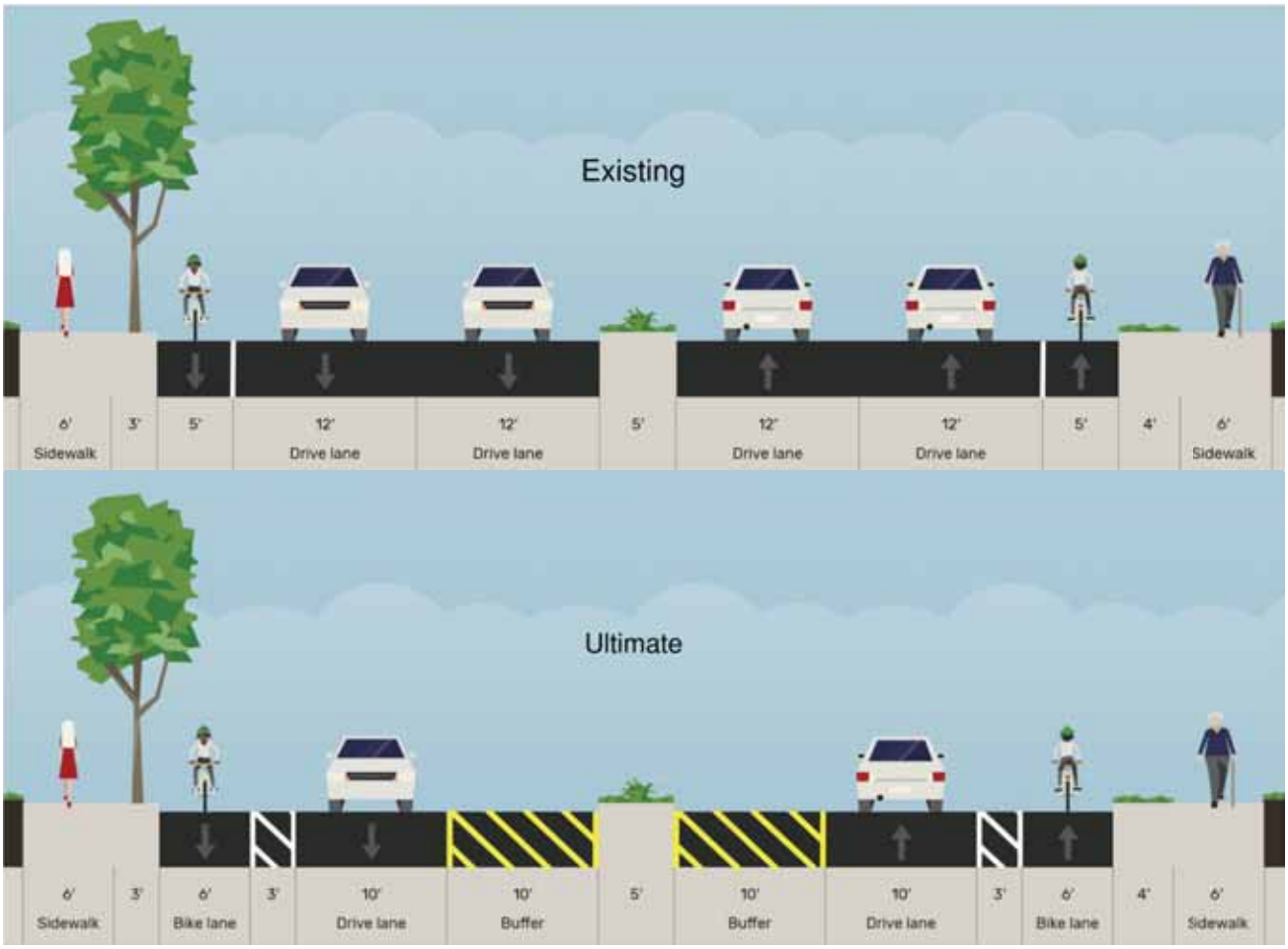
Proposed Interim

2023 Maintenance Striping



Revised Interim

2024 Maintenance Striping



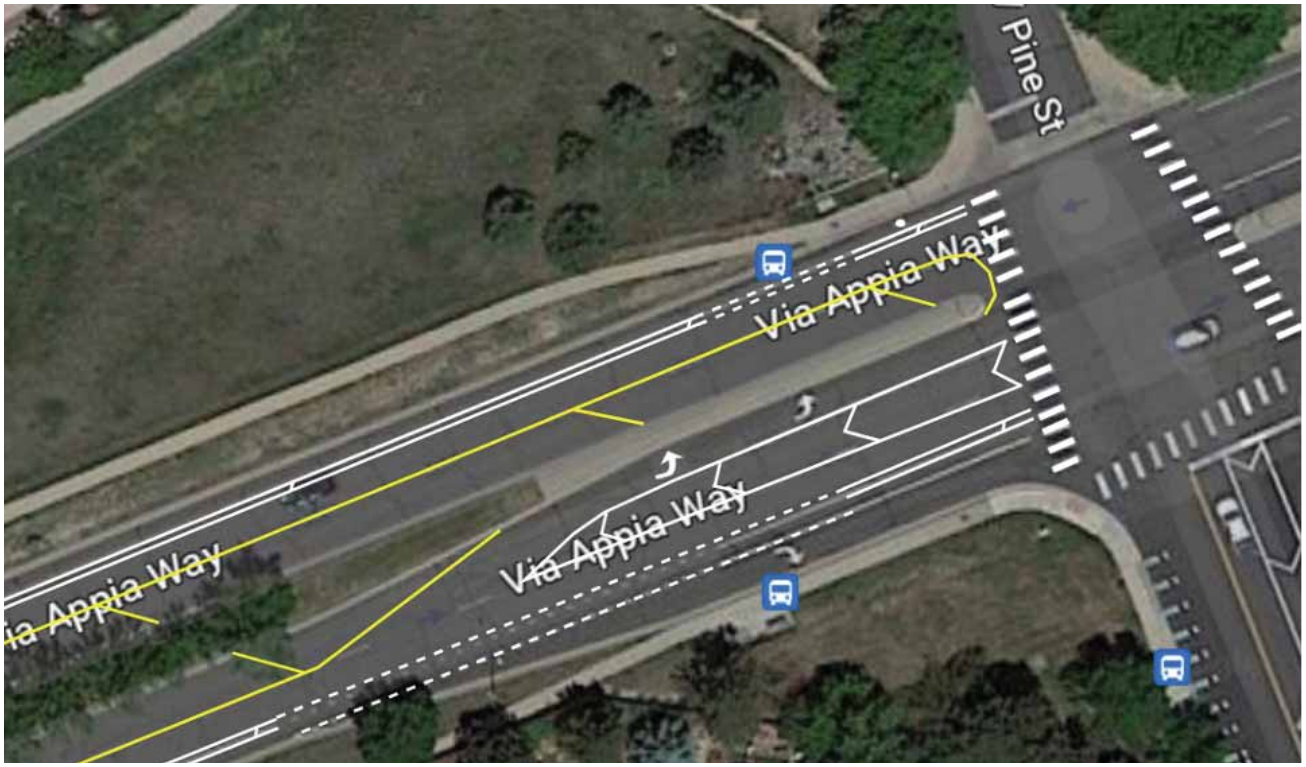
Today
Configuration and Costs

- 2023 Budget for Significant Reduction **$2,500,000** million
- Existing Restriping **$30,000**
- Interim - 2 Lane with Buffered Bike Lane Restriping **$180,000**
- Revised - 2 Lane with additional width and buffering **$195,000 (+$15,000)**

Recreation Center

Left Turn Acceleration Lane

City of Louisville



Right Turn Lane
Preserve Pine Street

Remove

- Tyler ~ 2 Directions
- Church Lane Eastbound

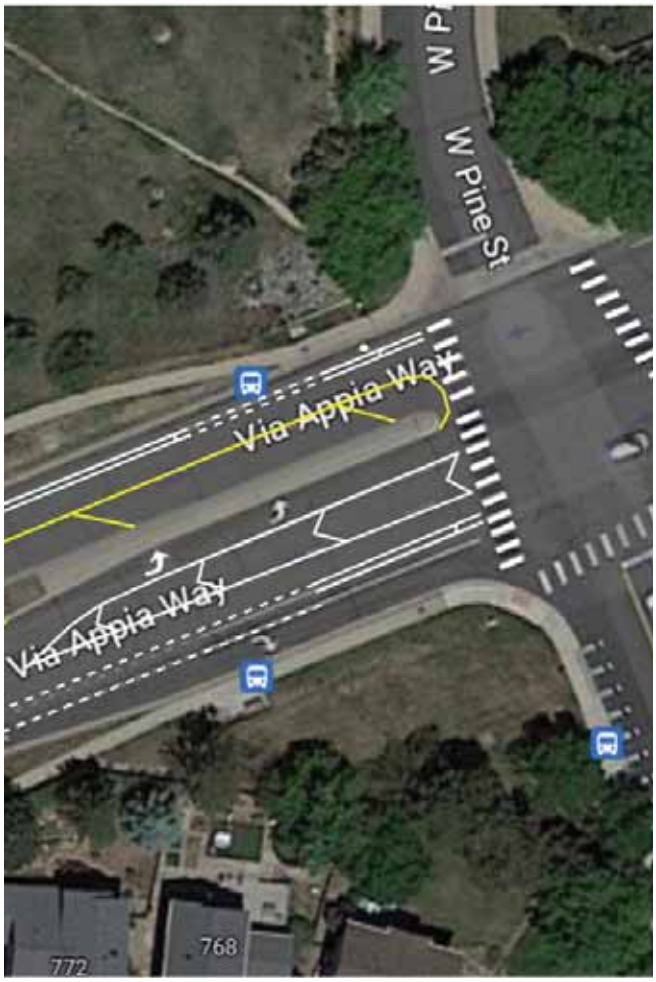
Add 3 Left Turn Lanes

Pine Street Existing

Added Griffith

Added Harper

Added Via Capri



City of Louisville

South Boulder Road Intersection Improvements

Maintains Existing Dedicated Left and Right Turn Lanes

Increased Right Turn Lane Queue

Dedicated Bus Pull Out Area

Add Bike Queue Box

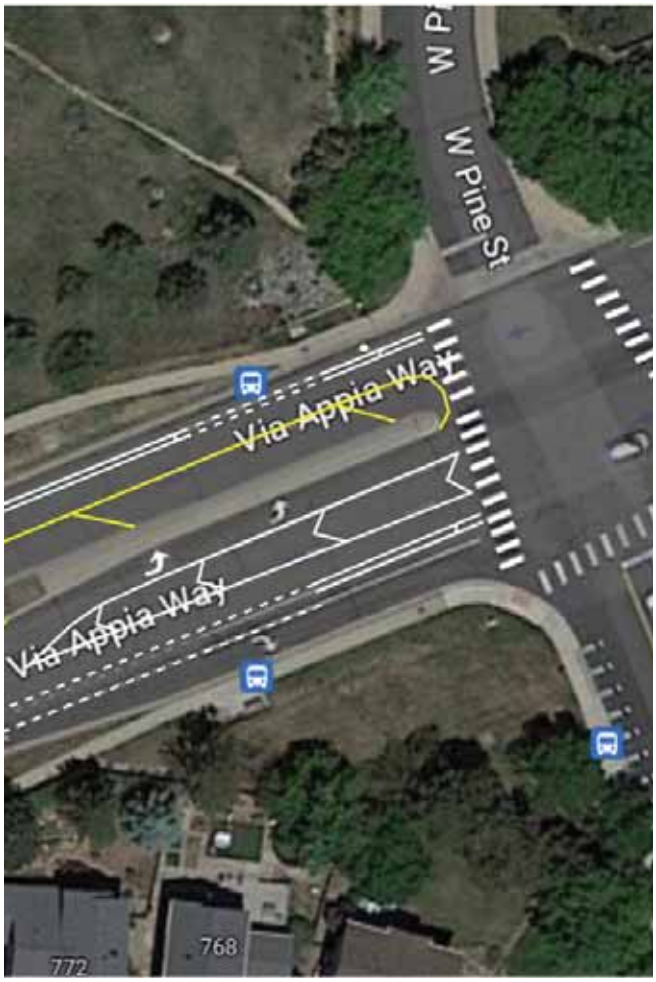
City of Louisville

Pedestrian and Bicycle Safety

Reduce Speeds from 6-8 mph over to around 3 mph over the posted speed limits.

Add **Buffered Bike Lanes.**

Shorten Crosswalks or risk areas on average from **30 to 100 feet wide to 20 feet wide**. Added Harper.



Via Appia Pro's and Con's

Likely Pro's

1. Speeds will be reduced by up to 5 mph and more closely be at posted speed limits. This decreases accident severity for cars, bikes, and pedestrians.
2. Crossing will be shortened for bicycles and pedestrian. Increased comfort, safety, and less stress.
3. Buffered bike lanes will improved safety and open usage to a wider audience.
4. Recreation Center left turn will be significantly safer.
5. Add Left Turn safety for the Harper, Griffith, and Via Capri.
6. Improve bus interaction at South Boulder Road area.
7. Improve right turn queue at South Boulder Road.
8. Improve crossings near transit stops that don't have flashing beacons.

Possible Con's

- The slow car and I can't get around it. Additional 30 seconds the entire corridor when reduced from 40 mph to 30 mph.
- Gaps in traffic. Data shows differently.
- Removal of Tyler and Church right turn lanes. Very small amount of traffic.

I was right!

It didn't work. Fallbacks?

Black out striping and go back to 4 lanes. $30,000 - $50,000.

All way stops at key intersections. $1,000

Lightweight Roundabout $300,000

HAWK Signal $400,000

Traffic Signal $800,000

Roundabout $1,000,000

City of Louisville

Data

- Levels of Service/Comfort/Stress
- Street Context
- Other Factors
- Previous Studies and Public Input
- Past and Present Traffic Speed and Counts
- Design Standards Review
- Field Review
- Drone Review

City of Louisville

Terminology

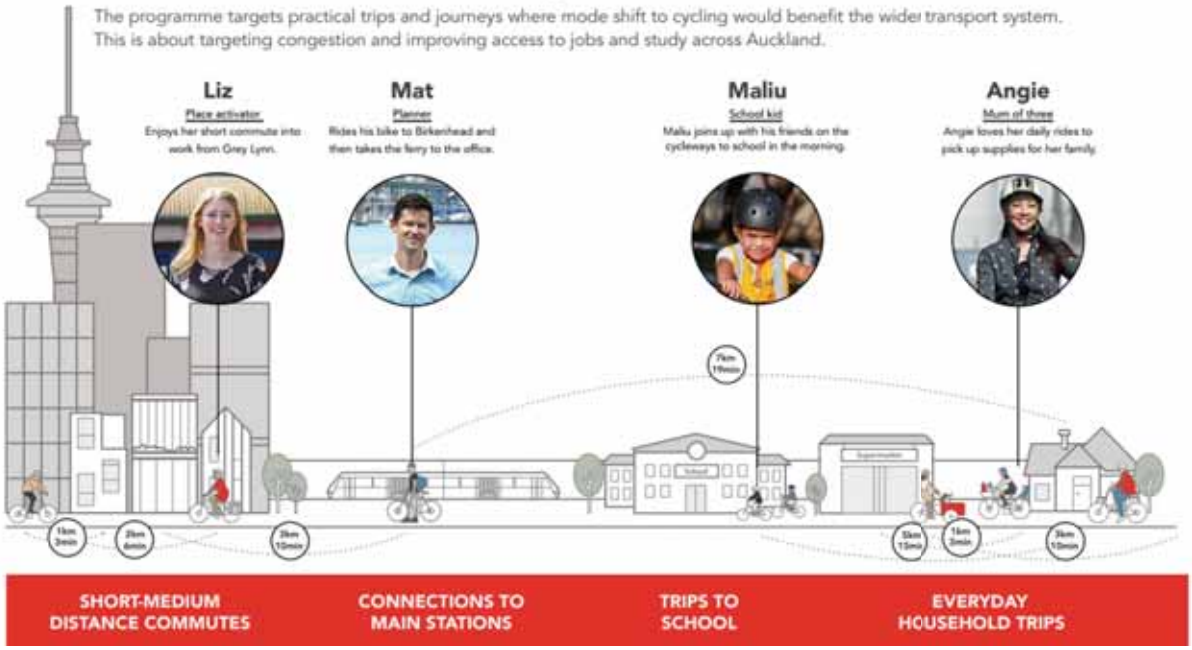
All Ages and Abilities
8 - 80 years old

85th Percentile Speed
The speed at which or below 85 percent of drivers are traveling.

Average Daily Traffic (ADT)
Average amount of traffic on a street each day.

Who we are building for

The programme targets practical trips and journeys where mode shift to cycling would benefit the wider transport system. This is about targeting congestion and improving access to jobs and study across Auckland.



Target Audience

Everyday Louisville Residents

DRIVERS	BICYCLISTS	PEDESTRIANS
LEVEL OF SERVICE (LOS)	LEVEL OF TRAFFIC STRESS (BLTS)	LEVEL OF TRAFFIC STRESS (PLTS)
A-C High Comfort Driving (Most of the Day)	1 High Comfort for All	1 High Comfort for All
D Some Traffic (Rush Hour) 15-30 min	2 High Comfort for Adults	2 High Comfort for Adults
E Growing Traffic	3 Increasing Stress for Most	3 Increasing Stress for Most
F Large Delays	4 Strong and Experienced Bicyclists Only	4 High Stress Experience

City of Louisville

Level of Service/Stress Targets

- All Ages and Abilities
- All Modes of Transportation
- Community Values

Street Context

Volume of Traffic and Road Classification (ADT)

Posted Speed vs 85th Percentile (Survey)

School, Regional Trail, Vulnerable Community, Other Factors

Context of Road Uses Residential, Commercial, Industrial

Residential On Street Parking

Police and Fire Delay/Response Times

Evacuation Routes

Design Standards and Existing Conditions

Other Considerations:

Intersection Turn Clearance

Drainage

Adjacent Home Access

Utilities

Surrounding Activities

Number of Complaints

Introduction of Liability

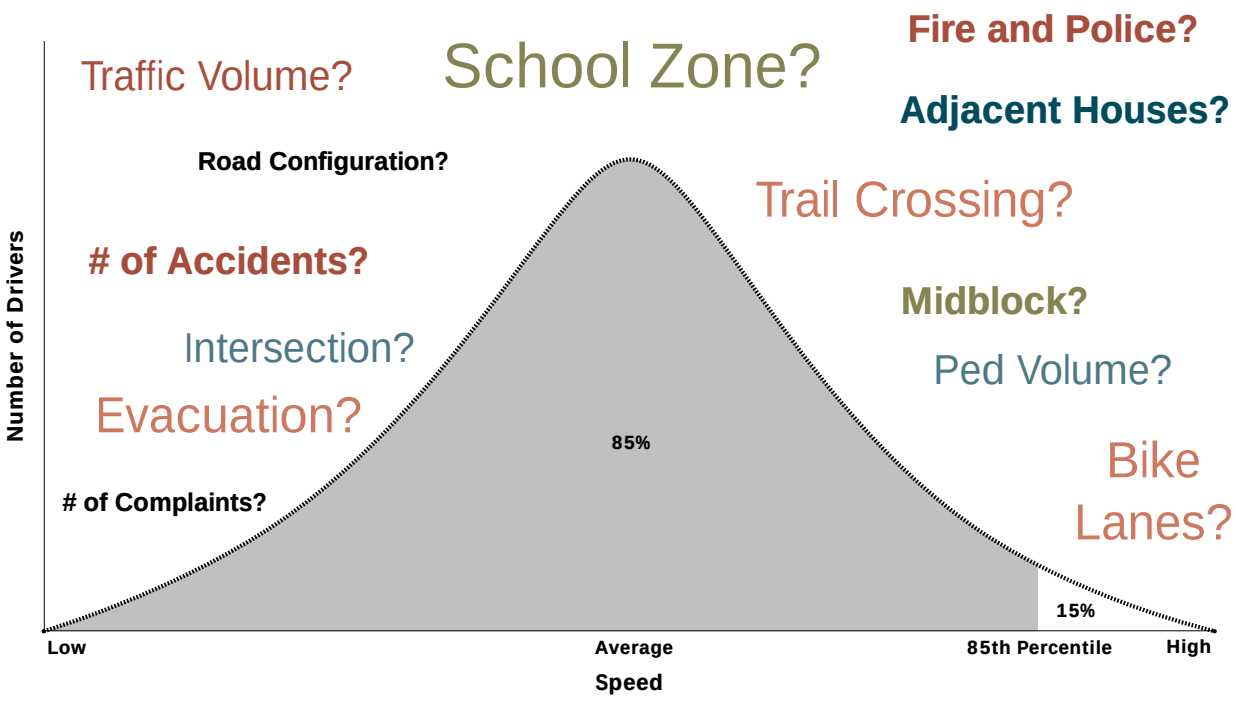
Accident History (if Any)

Existing Speeds/Volume

City of Louisville

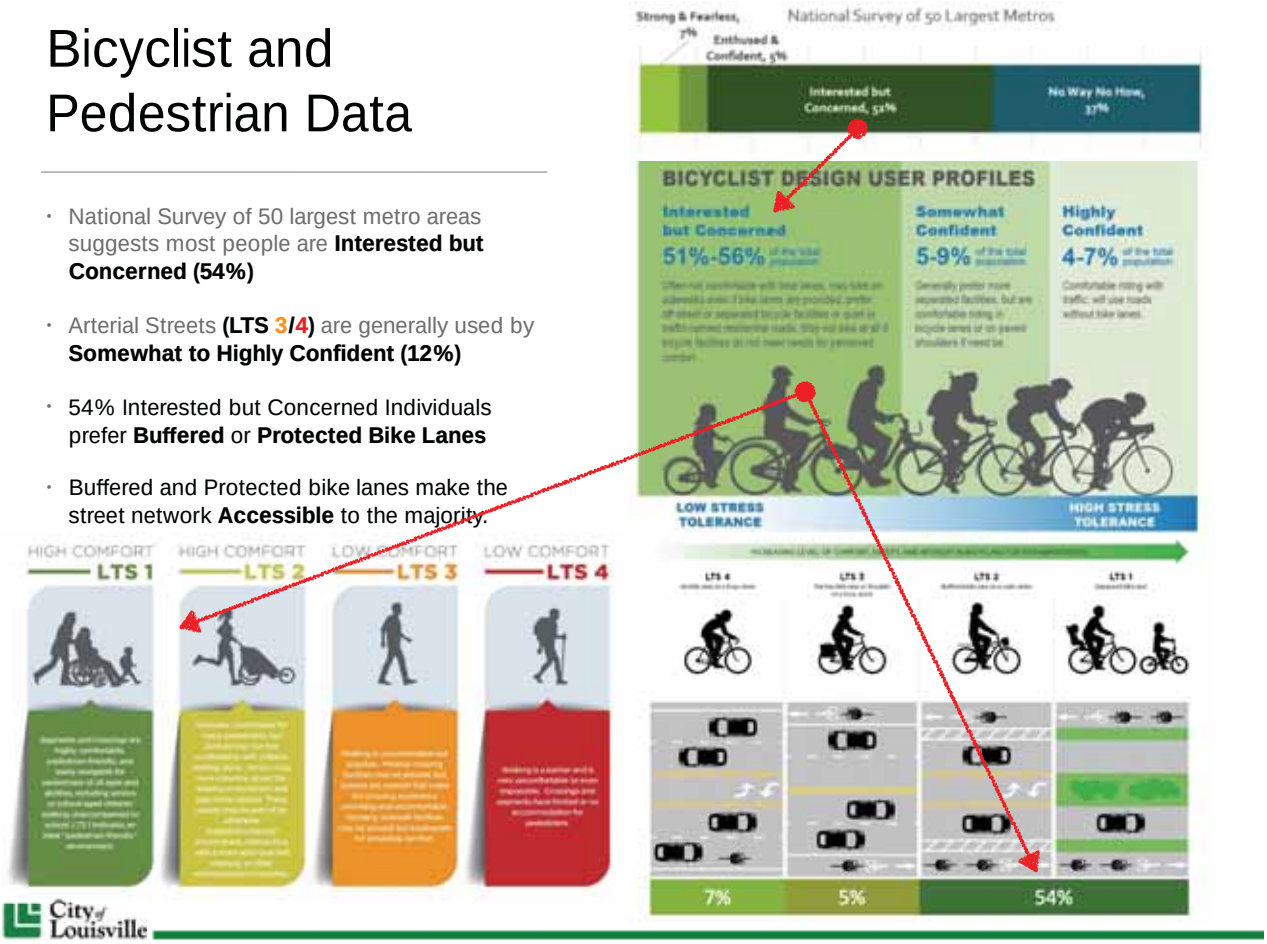
Speed Data should link **Context** and **Decisions**

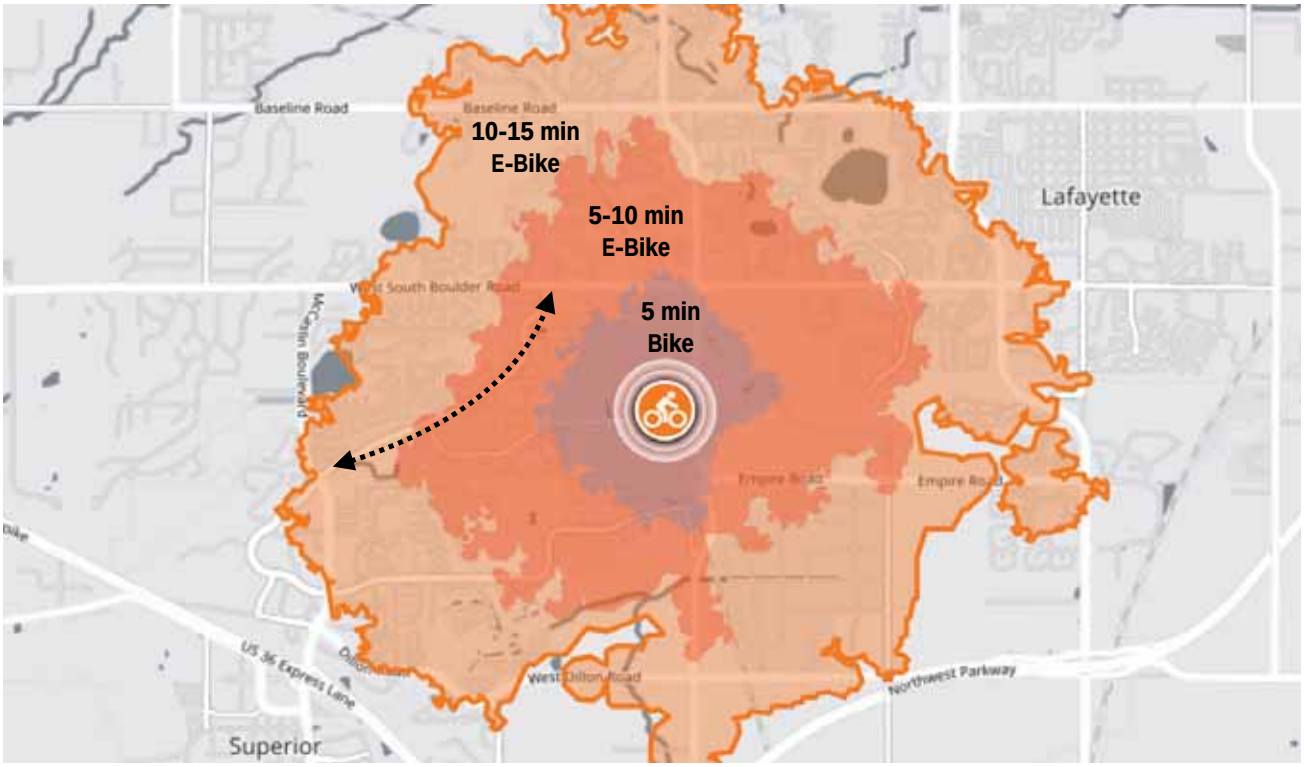
At the end of the day is it worth it to do?



Bicyclist and Pedestrian Data

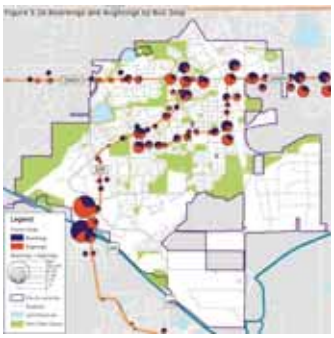
- National Survey of 50 largest metro areas suggests most people are **Interested but Concerned (54%)**
- Arterial Streets **(LTS 3/4)** are generally used by **Somewhat to Highly Confident (12%)**
- 54% Interested but Concerned Individuals prefer **Buffered** or **Protected Bike Lanes**
- Buffered and Protected bike lanes make the street network **Accessible** to the majority.





E-Bikes

- Extended Range
- Faster Speeds
- Move Off Trails

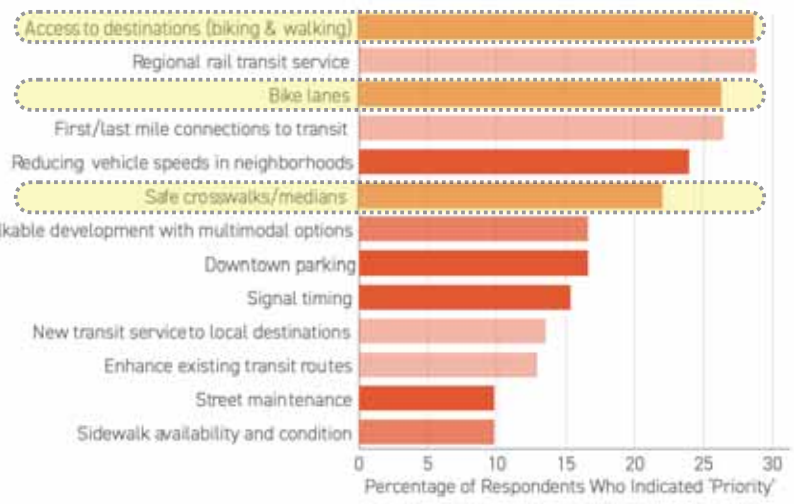


2012/2013 Comprehensive Plan

Via Appia ~ Right Sizing, 37% Cut Through, Heavy Transit Usage (Enhance Safety/Accessibility)

2019 Transportation Master Plan (TMP)

1,500 Comments and 163 Online Surveys



Major themes from the community input included:

- While driving is how most people get around, the participants wanted more investment in multi-modal infrastructure such as underpasses, transit connections, bike lanes, and safer road crossings.
- The City's trails are a great amenity for residents and continued investment in trails is desired.
- Traffic congestion and cut-through regional traffic are getting worse.
- Safety was a key theme. A lack of safe or perceived lack of safe and comfortable facilities is a barrier to walking and biking.

The survey indicated that key barriers to transportation within Louisville included the following:

- Walking - destinations are too far, some intersections don't feel safe, and vehicle speeds may negatively affect feelings of safety and comfort.
- Biking - some roadway crossings don't feel safe or visible, traffic volumes may negatively affect feelings of safety and comfort, and a lack of trails/bikeways connecting to destinations may create barriers to some areas of town.
- Driving - speeding and traffic congestion/travel time are the two most significant issues for driving.

Transportation Master Plan

Goal #1 Operate efficiently and safely for all users.

Goal #2 Be a cohesive and layered system of streets and trails for walking, biking, transit, driving, and recreation.

Goal #5 Increase mobility options and access for people of all ages, abilities, and income.

2019 TMP Project

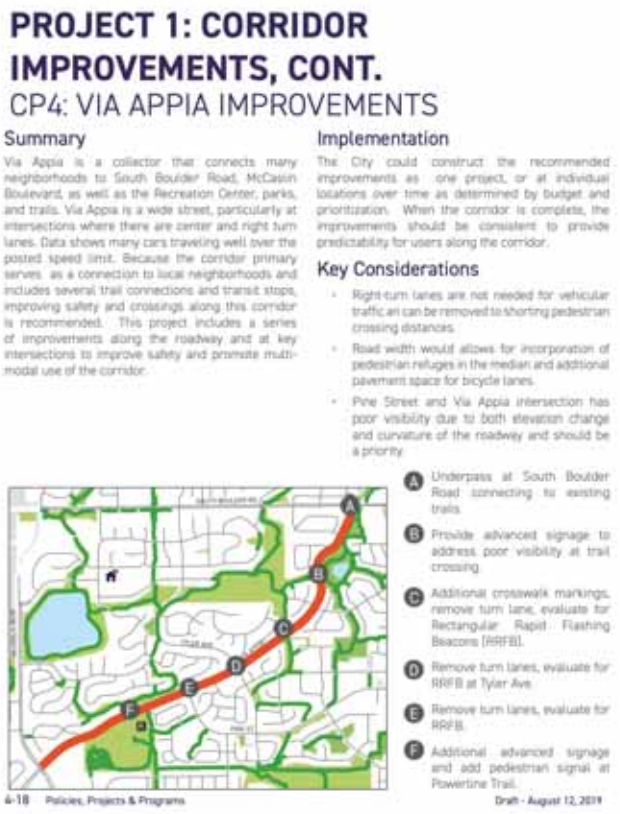
Improve Signage

Enhance Crosswalks

Remove Right Turn Lanes

Create Median Pedestrian Refuges

Additional Pavement Space for Bike Lanes



PROJECT 1: CORRIDOR IMPROVEMENTS, CONT.

CP4: VIA APPIA IMPROVEMENTS

Summary

Via Appia is a collector that connects many neighborhoods to South Boulder Road, McCaslin Boulevard, as well as the Recreation Center, parks, and trails. Via Appia is a wide street, particularly at intersections where there are center and right turn lanes. Data shows many cars traveling well over the posted speed limit. Because the corridor primary serves as a connection to local neighborhoods and includes several trail connections and transit stops, improving safety and crossings along this corridor is recommended. This project includes a series of improvements along the roadway and at key intersections to improve safety and promote multi-modal use of the corridor.

Implementation

The City could construct the recommended improvements as one project, or at individual locations over time as determined by budget and prioritization. When the corridor is complete, the improvements should be consistent to provide predictability for users along the corridor.

Key Considerations

- Right-turn lanes are not needed for vehicular traffic an can be removed to shorting pedestrian crossing distances.
- Road width would allows for incorporation of pedestrian refuges in the median and additional pavement space for bicycle lanes.
- Pine Street and Via Appia intersection has poor visibility due to both elevation change and curvature of the roadway and should be a priority.

A. Underpass at South Boulder Road connecting to existing trails.

B. Provide advanced signage to address poor visibility at trail crossing.

C. Additional crosswalk markings, remove turn lane, evaluate for Rectangular Rapid Flashing Beacons (RRFB).

D. Remove turn lanes, evaluate for RRFB at Tyler Ave.

E. Remove turn lanes, evaluate for RRFB.

F. Additional advanced signage and add pedestrian signal at Powerline Trail.

4-18 Policies, Projects & Programs Draft - August 12, 2019

School Crossing

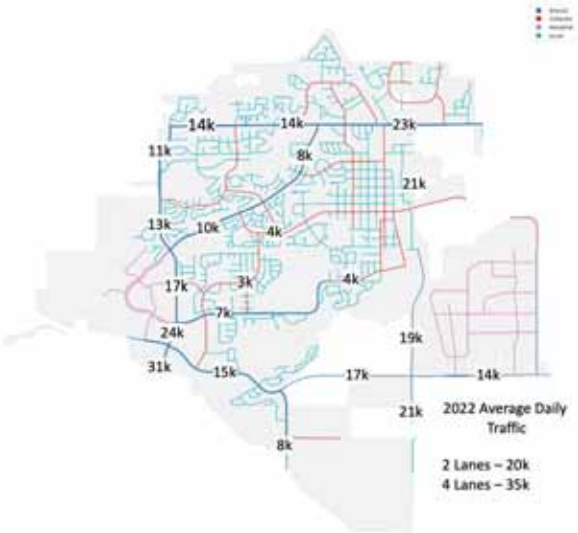
Louisville Middle School

Street Classification

Via Appia on Lower End. More Like a Minor Arterial

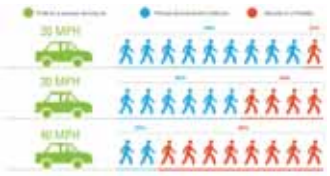
Classification	Average Daily Traffic (ADT)
Arterial	5,000 - 30,000
Collector	1,500 - 5,000
Local	0 - 1,500
Industrial	0 - 1,500

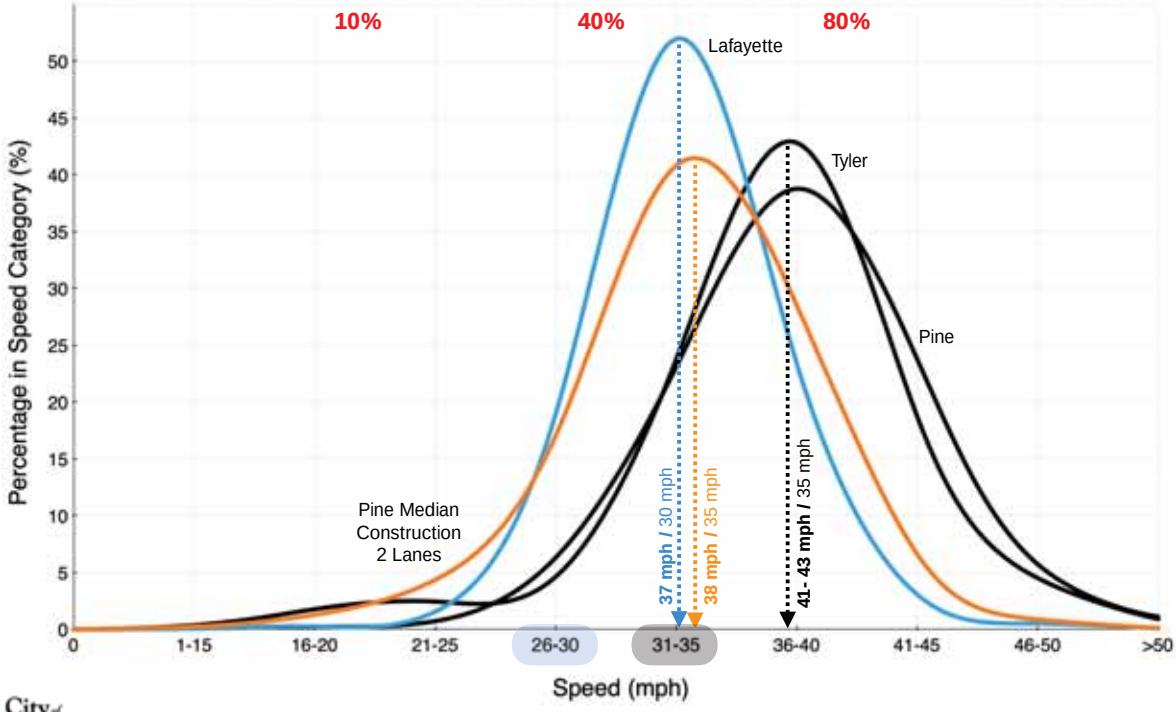
Via Appia Average ~ 9,000 ADT
4 Lanes ~ 35,000 ADT ~ 26%
2 Lanes ~ 20,000 ADT ~ 45%



Via Appia

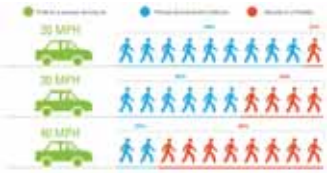
Speed Distribution. **6-8 mph** over Speed Limit.

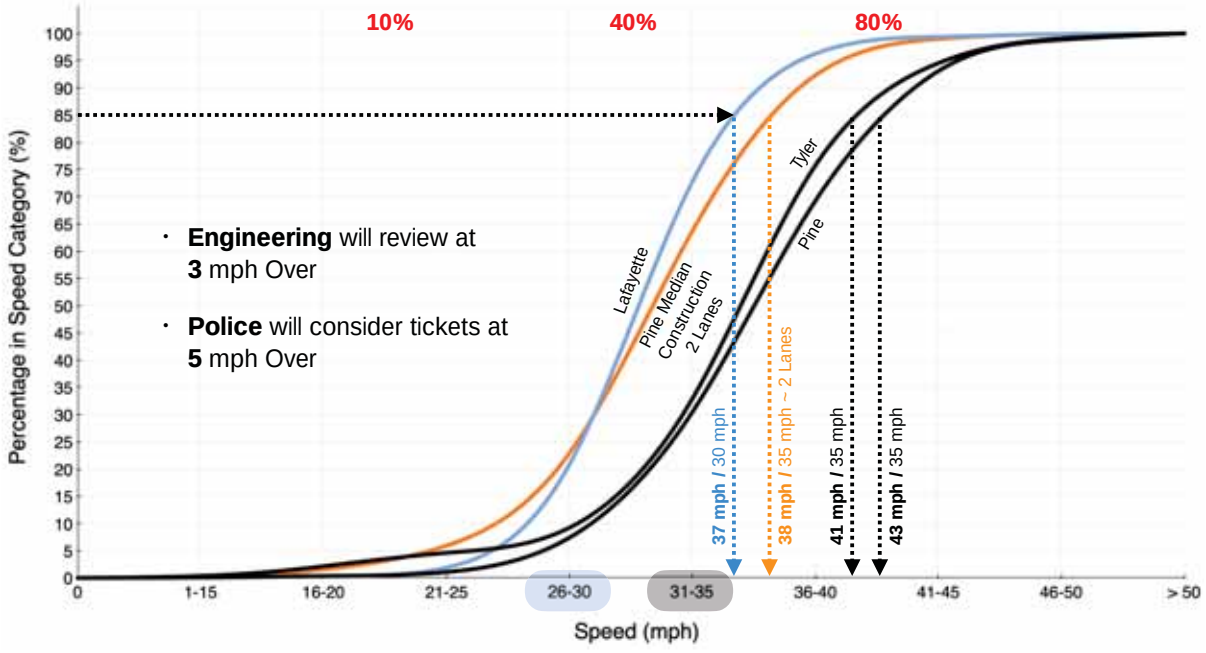




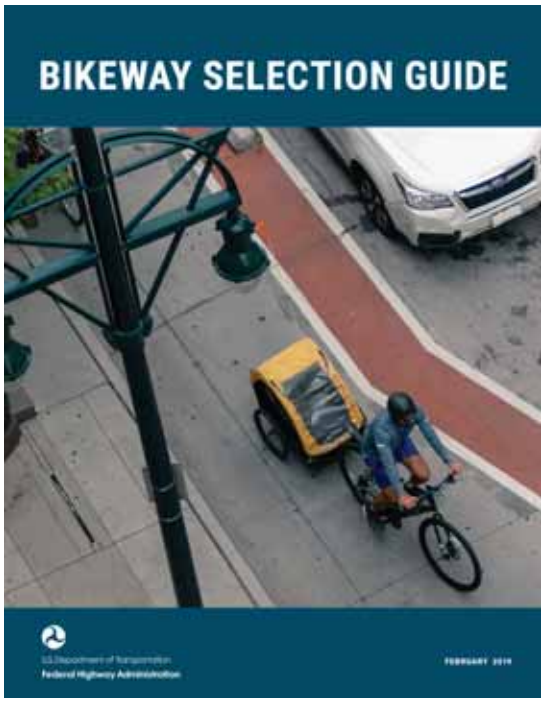
Via Appia - 85th Percentile

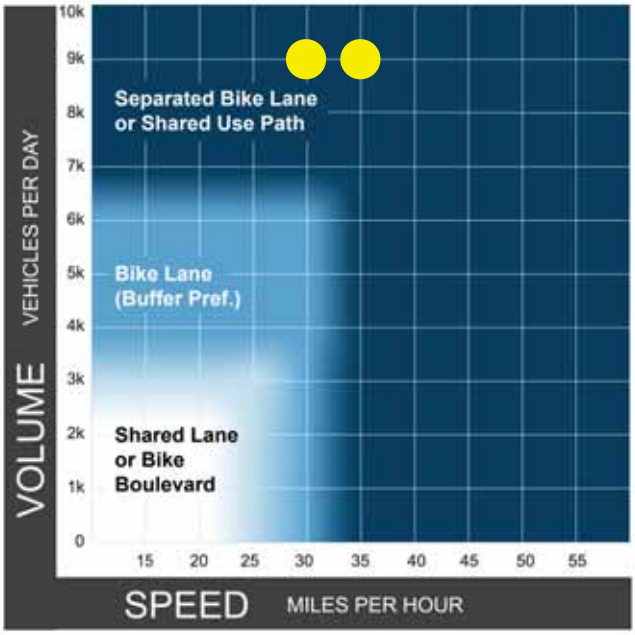
Cumulative Speed Distribution (85th %/Posted Speed)





Federal Highway Bike Selection Guide





Driver Level of Service

FFS Along Via Appia ~ **A**, Intersection LOS **Improved 13% to A-C** from D-E

A ~ **+3%**

B ~ **+7%**

C ~ Same

D ~ **-10%**

E ~ **-3%**

DRIVERS

LEVEL OF SERVICE (LOS)

	Description
A-C	High Comfort Driving
D	Some Traffic
E	Growing Traffic
F	Large Delays

Adopted minimum acceptable planning threshold for Arterials. No adopted threshold for Collectors and Local roads

	I	II	III	IV
Range of free-flow speeds (FFS)	55–45 mph	45–35 mph	35–30 mph	35–25 mph
Typical FFS	50 mph	40 mph	35 mph	30 mph
LOS				
A	>42	>35	>30	>25
B	>34–42	>28–35	>24–30	>19–25
C	>27–34	>22–28	>18–24	>13–19
D	>21–27	>17–22	>14–18	>9–13
E	>16–21	>13–17	>10–14	>7–9
F	≤16	≤13	≤10	≤7

	12/1/23			11/17/23		
	4 Lane			2 Lane		
Total (Cars)	42			43		
Average Delay (sec)	19			17		
LOS	Delay (sec)	Count (cars)	%	Cum %	Count (cars)	%	Cum %
A	< 10	14	33%	33%	16	37%	37%
B	10-15	8	19%	52%	12	28%	65%
C	15-25	5	12%	64%	5	12%	77%
D	25-35	8	19%	83%	4	9%	86%
E	35-50	7	17%	100%	6	14%	100%
F	> 50	0	0%	100%	0	0%	100%

City of Louisville

BICYCLISTS

LEVEL OF TRAFFIC STRESS (BLTS)

	Description
1	High Comfort for All
2	High Comfort for Adults
3	Increasing Stress for Most
4	Strong and Experienced Bicyclists Only

Desired facility level for an All Ages and Abilities network. May not be feasible in some land use contexts.

BIKE LANE AND BUFFERED BIKE LANES

Used in situations where there is a dedicated bike lane with or without a painted buffer. Bike lane width is measured exclusive of the gutter pan.

# of Auto Lanes	Bike Lane Width (Includes Buffer)	Posted Speed (Actuals When Available)						
		20 mph	25 mph	30 mph	35 mph	40 mph	45 mph	50+ mph
2-3	6'+	LTS 1	LTS 1	LTS 2	LTS 2	LTS 3	LTS 3	LTS 4
	4' or 5'	LTS 2	LTS 2	LTS 2	LTS 2	LTS 3	LTS 4	LTS 4
4-5	6'+	LTS 2	LTS 2	LTS 2	LTS 2	LTS 3	LTS 3	LTS 4
	4' or 5'	LTS 2	LTS 2	LTS 2	LTS 3	LTS 3	LTS 4	LTS 4
6+	Any Width	LTS 3	LTS 3	LTS 3	LTS 3	LTS 4	LTS 4	LTS 4

Adjustment Factors

- Heavily Utilized Parking Adjacent to a 4' or 5' Bike Lane – Add 1 LTS
- Roadway Pavement Condition Index Rating Below 70 – Add 1 LTS
- Frequent Commercial Driveway Crossings – Add 1 LTS

RAISED/PROTECTED LANES AND MULTI-USE PATHS

Used in situations where there are protected bike lanes or multi-use paths. For all segments (between intersections), these would be considered LTS 1.

Adjustment Factors

- Raised Bike Lanes At >35 MPH – Add 1 LTS
- Frequent Commercial Driveways – Add 1 LTS
- Bike lanes using only candles – Add 1 LTS

Bicycle Lane LTS

Improve from LTS 3/4 to LTS 2

BICYCLISTS

LEVEL OF TRAFFIC STRESS (BLTS)

1 High Comfort for All

2 High Comfort for Adults

3 Increasing Stress for Most

4 Strong and Experienced Bicyclists Only

Desired facility level for an All Ages and Abilities network. May not be feasible in some land use contexts.

UNSIGNALIZED INTERSECTIONS

Used in situations where there is no signal. To rank, the highest stress score of any leg would be utilized.

Posted Speed	Total Auto Lanes Crossed		
	1-3 Lanes	4-5 Lanes	6+ Lanes
20-25	LTS 1	LTS 2	LTS 4
30	LTS 1	LTS 2	LTS 4
35	LTS 3	LTS 3	LTS 4
40+	LTS 3	LTS 4	LTS 4

Adjustment Factors

- Adding a Rectangular Rapid Flashing Beacon (RRFB) – Lower 1 LTS
- Refuge medians of at least 8' with a vertical element would reduce the total number of lanes crossed at one time to the distance from curb to median.
- Intersections with a Bike Lane and Right Turn Lane – Add 1 LTS

ROUNDABOUTS

Used in situations with a roundabout to describe the experience when bicyclists take the lane. For those mixing with pedestrians, the pedestrian table would be used.

Circulating Lanes	Total Entry Leg ADT (VPD)	LTS
1	<6000	LTS 2
1	>6000	LTS 3
2+ (Partial or Full)	Any	LTS 4

Adjustment Factors

- Slip lane present – Add 1 LTS

Bicycle Crossing LTS

Improve from LTS 3/4 to LTS 1/2

City of Louisville

PEDESTRIANS

LEVEL OF TRAFFIC STRESS (PLTS)

1 High Comfort for All

2 High Comfort for Adults

3 Increasing Stress for Most

4 High Stress Experience

Desired facility level for an All Ages and Abilities network. May not be feasible in some land use contexts.

SIDEWALK WIDTH AND CONDITION

Actual Sidewalk Width	Sidewalk Condition			
	Very Good	Good	Fair	Poor
<4'	LTS 4	LTS 4	LTS 4	LTS 4
4'	LTS 3	LTS 3	LTS 3	LTS 4
5'	LTS 2	LTS 2	LTS 2	LTS 4
6'+	LTS 1	LTS 1	LTS 2	LTS 3

Adjustment Factors

- Low volume residential streets with 4'-5' sidewalk – Lower 1 LTS
- 5' detached sidewalk in very good or good condition – Lower 1 LTS

UNSIGNALIZED CROSSINGS

Speed Limit	Total Auto Lanes Crossed At One Time		
	1-3 Lanes	4-5 Lanes	6+ Lanes
20-25	LTS 1	LTS 2	LTS 4
30	LTS 1	LTS 2	LTS 4
35	LTS 2	LTS 3	LTS 4
40+	LTS 3	LTS 4	LTS 4

Adjustment Factors

- No Illumination Present – Add 1 LTS
- Ramps Inaccessible per Inventory – Add 1 LTS
- Add a Rectangular Rapid Flashing Beacon (Median required when over 3 lanes) – Lower 1 LTS
- Pedestrian refuge medians of at least 8' with a vertical element would reduce the total number of lanes crossed at one time to the distance from curb to median.

Pedestrian LTS

Improve from LTS 3/4 to LTS 1/2

Via Appia Improvement Metrics

Description	Vehicle LOS 4 Lanes	Bicycle LTS 4 Lanes	Pedestrian LTS 4 Lanes	Vehicle LOS 2 Lanes	Bicycle LTS 2 Lanes	Pedestrian LTS 2 Lanes
Along Corridor	A	3-4	1	A	2	1
Eldorado Lane	A - E	4	4	A - E	1	2
Recreation Center	A - E	3	3	A - C	2	1
Pine Street	A - E	4	4	A - E	3	2
Church Lane	A - E	-	-	A - E	-	-
Tyler Avenue	A - E	4	4	A - E	2	2
Sagebrush Way	A - E	3	3	A - E	1	1
Lafayette Street	A - E	3	3	A - E	1	1
Lake Park	-	2	2	-	1	1
Griffith/Harper	A - E	3	3	A - E	1	1
Via Capri	A - E	3	3	A - E	1	1

ChatGPT

Bike and pedestrian comfort is more important than vehicle level of service for several reasons:

Health and Well-being: Encouraging biking and walking promotes physical activity, leading to improved health and well-being for individuals. Providing comfortable and safe facilities for cyclists and pedestrians can help reduce the risk of sedentary lifestyle-related diseases such as obesity, heart disease, and diabetes.

Environmental Impact: Biking and walking are sustainable modes of transportation that have minimal environmental impact compared to vehicle use. By prioritizing bike and pedestrian comfort, cities can reduce air pollution, greenhouse gas emissions, and noise pollution, contributing to a cleaner and healthier environment.

Equity and Accessibility: Improving bike and pedestrian infrastructure can enhance accessibility for all members of the community, including those who cannot afford or are unable to drive. By prioritizing comfort for cyclists and pedestrians, cities can promote equity and ensure that transportation options are accessible to everyone, regardless of income or ability.

Community Connection: Biking and walking facilities can help create vibrant and connected communities by encouraging social interaction and active transportation. Providing comfortable and safe spaces for cyclists and pedestrians can enhance the overall quality of life in neighborhoods and foster a sense of community.

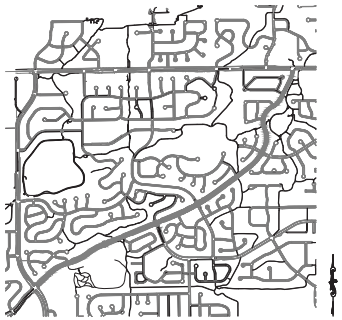
Economic Benefits: Investing in bike and pedestrian infrastructure can lead to economic benefits for local businesses and neighborhoods. By creating attractive and comfortable spaces for cyclists and pedestrians, cities can attract more foot traffic, support local businesses, and enhance property values.

Overall, prioritizing bike and pedestrian comfort over vehicle level of service can lead to a healthier, more sustainable, equitable, and connected community for all residents.

How can I help you today?

THE
END

MATCHLINE –
SHEET 2
STA. 7+50

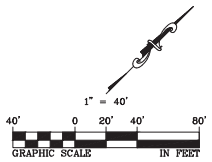


STRIPING NOTES

1. ALL STRIPING SHALL BE TEMPORARILY MARKED FOR ENGINEERS APPROVAL PRIOR TO INSTALLATION OF FINAL PAVEMENT MARKINGS.
2. STRIPING DIMENSIONS ARE TO FLOWLINE AND CENTER OF OF PAVEMENT MARKING.
3. ANY EXISTING MARKINGS THAT CONFLICT WITH PROPOSED CONSTRUCTION TRAFFIC CONTROL SHALL BE OBLITERATED.
4. STRIPING OUTSIDE OF THE LIMITS OF CONSTRUCTION SHALL BE REINSTALLED AS DIRECTED BY THE ENGINEER.

SIGNS

1. ALL SIGNS TO REMAIN AND PROTECT IN PLACE UNLESS OTHERWISE NOTED.



City of Louisville
COLORADO - SINCE 1878

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ISSUE DATE: 4/19/2024	
REVISIONS:	

STA 0+00 TO 7+50

VIA APPIA WAY - RESTRIPE EXISTING

SHEET 1 OF 10

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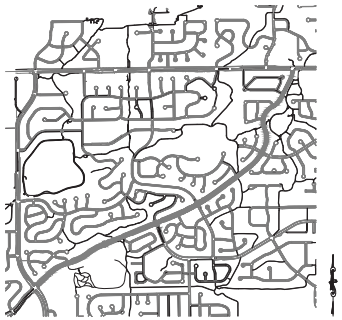
MATCHLINE – SHEET 1 STA. 7+50

MATCHLINE – SHEET 3 STA. 17+00



VICINITY MAP
1"=500'

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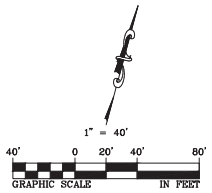

City of Louisville
COLORADO - SINCE 1878

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ISSUE DATE: 4/19/2024	
REVISIONS:	

STA 7+50 TO 17+00

VIA APPIA WAY - RESTRIPE EXISTING

SHEET 2 OF 10

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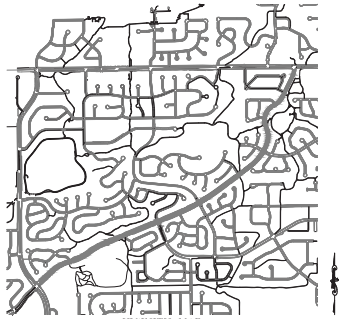
MATCHLINE – SHEET 4 STA. 26+50



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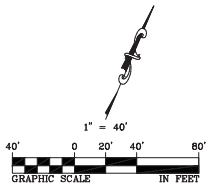

City of Louisville
COLORADO - SINCE 1878

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REVISIONS:	

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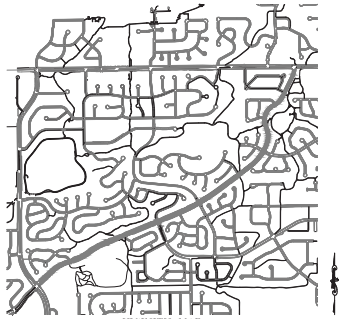
VIA APPIA WAY - RESTRIPE EXISTING

SHEET 3 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG

MATCHLINE – SHEET 3 STA. 26+50

MATCHLINE – SHEET 5 STA. 36+00



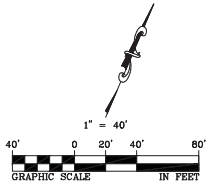
VICINITY MAP
1"=500'

STRIPING NOTES

1. ALL STRIPING SHALL BE TEMPORARILY MARKED FOR ENGINEERS APPROVAL PRIOR TO INSTALLATION OF FINAL PAVEMENT MARKINGS.
2. STRIPING DIMENSIONS ARE TO FLOWLINE AND CENTER OF OF PAVEMENT MARKING.
3. ANY EXISTING MARKINGS THAT CONFLICT WITH PROPOSED CONSTRUCTION TRAFFIC CONTROL SHALL BE OBLITERATED.
4. STRIPING OUTSIDE OF THE LIMITS OF CONSTRUCTION SHALL BE REINSTALLED AS DIRECTED BY THE ENGINEER.

SIGNS

1. ALL SIGNS TO REMAIN AND PROTECT IN PLACE UNLESS OTHERWISE NOTED.



City of Louisville
COLORADO - SINCE 1878

DESIGN BY: ##
DRAWN BY: IA
CHECKED BY:
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

STA 26+50 TO 36+00

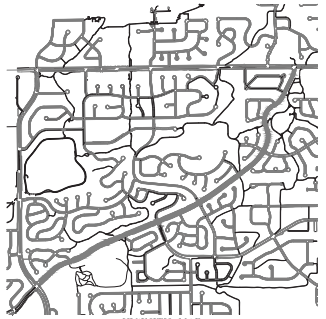
VIA APPIA WAY - RESTRIPE EXISTING

SHEET 4 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG

MATCHLINE – SHEET 4 STA. 36+50

MATCHLINE – SHEET 6 STA. 46+00



VICINITY MAP
1"=500'

STRIPING NOTES

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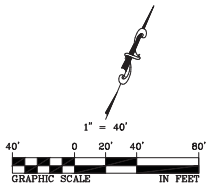


City of Louisville
COLORADO - SINCE 1878

DESIGN BY: ##
DRAWN BY: IA
CHECKED BY:
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

STA 36+00 TO 46+00

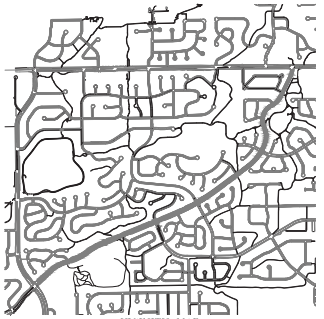
VIA APPIA WAY - RESTRIPE EXISTING

SHEET 5 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG

MATCHLINE – SHEET 5 STA. 46+00

MATCHLINE – SHEET 7 STA. 55+50



VICINITY MAP
1"=500'

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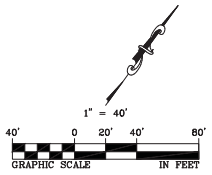

City of Louisville
COLORADO - SINCE 1878

DESIGN BY: ##
DRAWN BY: IA
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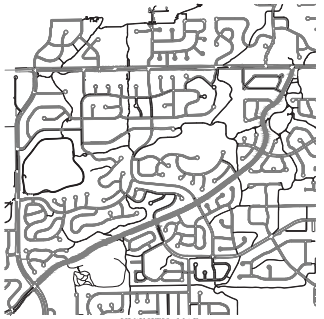
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

STA 46+00 TO 55+50

VIA APPIA WAY - RESTRIPE EXISTING

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG



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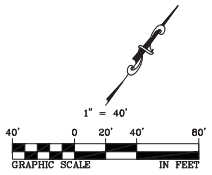

City of Louisville
COLORADO - SINCE 1878

DESIGN BY: ##	
DRAWN BY: IA	
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APPROVED BY:	
ISSUE DATE: 4/19/2024	
REVISIONS:	

STA 55+50 TO 65+00

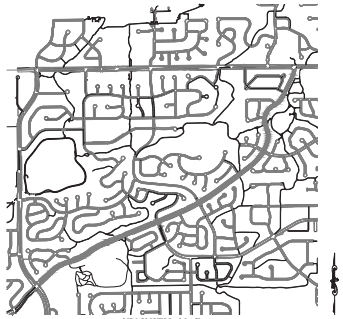
VIA APPIA WAY - RESTRIPE EXISTING

SHEET 7 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG

MATCHLINE – SHEET 7 STA. 65+00

MATCHLINE – SHEET 9 STA. 75+50



VICINITY MAP
1"=500'

STRIPING NOTES

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SIGNS

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1" = 40'

40' 0 20' 40' 80'

GRAPHIC SCALE IN FEET

City of Louisville
COLORADO - SINCE 1878

DESIGN BY: ##
DRAWN BY: IA
CHECKED BY:
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

STA 65+00 TO 75+50

VIA APPIA WAY - RESTRIPE EXISTING

SHEET 8 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG

MATCHLINE – SHEET 8 STA. 75+50

MATCHLINE – SHEET 10 STA.84+00

VICINITY MAP
1"=500'

STRIPING NOTES

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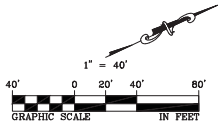

City of Louisville
COLORADO - SINCE 1878

DESIGN BY: ##
DRAWN BY: IA
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APPROVED BY:
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REVISIONS:

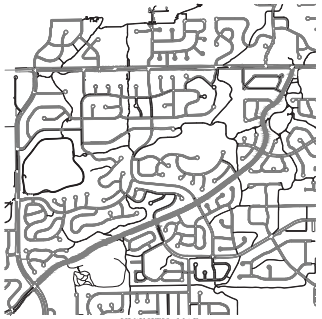
STA 75+50 TO 84+00

VIA APPIA WAY - RESTRIPE EXISTING

SHEET 9 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG

MATCHLINE – SHEET 9 STA. 84+00



VICINITY MAP
1"=500'

STRIPING NOTES

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SIGNS

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1" = 40'

40' 0 20' 40' 80'

GRAPHIC SCALE IN FEET

City of Louisville
COLORADO - SINCE 1878

DESIGN BY: ##
DRAWN BY: IA
CHECKED BY:
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

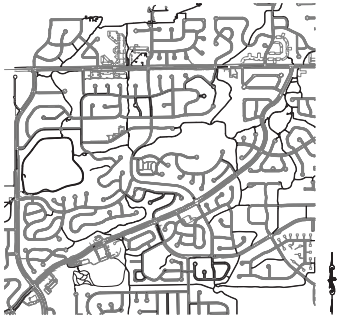
STA 84+00 TO 87+72

VIA APPIA WAY - RESTRIPE EXISTING

SHEET 10 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - EXISTING.DWG

MATCHLINE — SHEET 2 STA. 7+50



VICINITY MAP
1"=1500'

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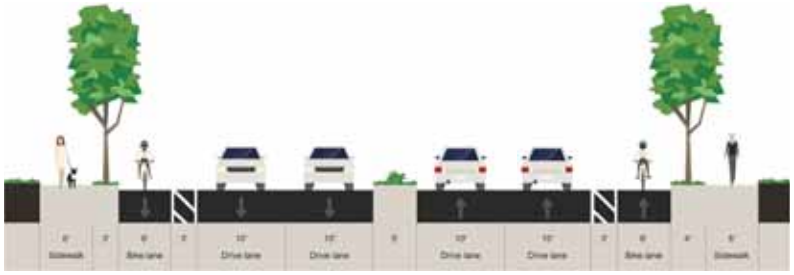
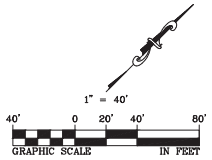


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

DESIGN BY:	XX
DRAWN BY:	IA
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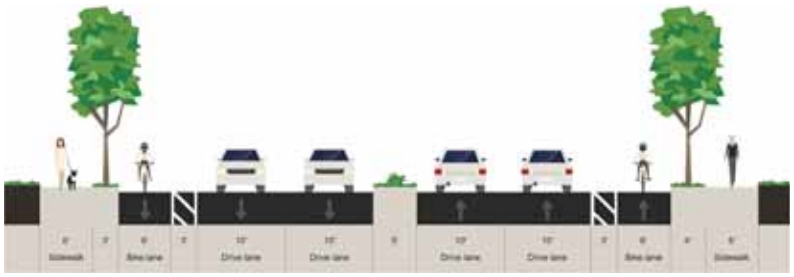
APPROVED BY:	
ISSUE DATE:	4/19/2024
REVISIONS:	

STA 0+00 TO 7+50

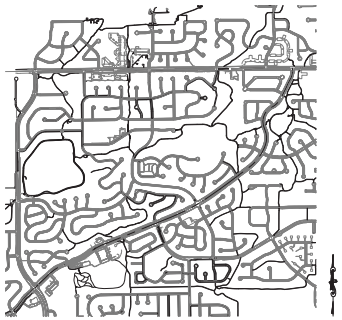
VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 1 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG



TYPICAL SECTION
NTS



VICINITY MAP
1"=500'

STRIPING NOTES

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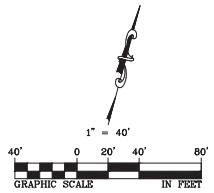

City of Louisville
COLORADO - SINCE 1878

DESIGN BY:	XX
DRAWN BY:	IA
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APPROVED BY:	
ISSUE DATE:	4/19/2024
REVISIONS:	

STA 7+50 TO 17+00

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 2 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG

STRIPING NOTES

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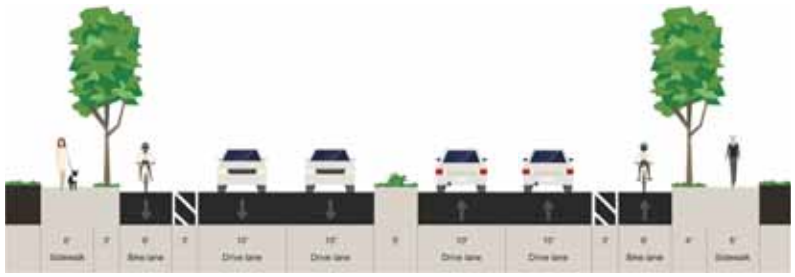
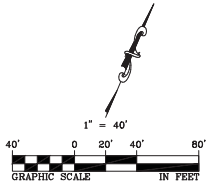


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

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DRAWN BY:	IA
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APPROVED BY:	
ISSUE DATE:	4/19/2024
REVISIONS:	

STA 17+00 TO 26+50

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 3 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG

VICINITY MAP
1"=500'

STRIPING NOTES

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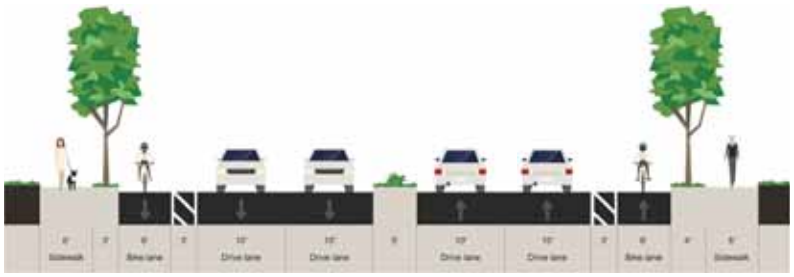
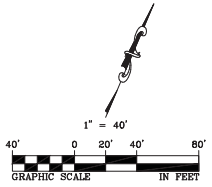


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

DESIGN BY: XX
DRAWN BY: IA
CHECKED BY:
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

STA 28+50 TO 38+00

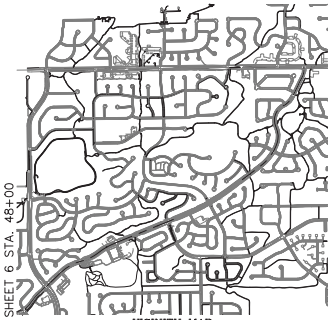
VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 4 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG

MATCHLINE – SHEET 4 STA. 38+00

MATCHLINE – SHEET 6 STA. 48+00



VICINITY MAP
1"=500'

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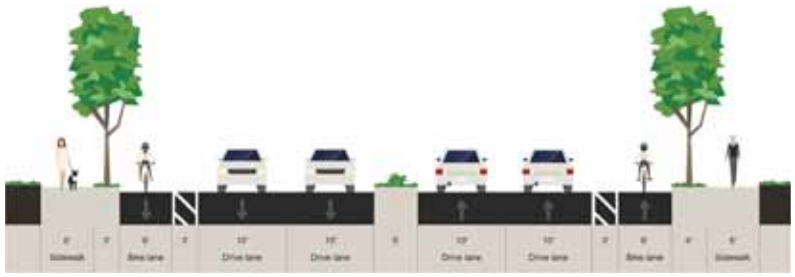
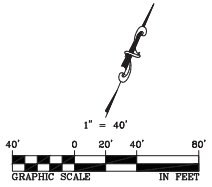


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

DESIGN BY: XX
DRAWN BY: IA
CHECKED BY:
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

STA 36+00 TO 46+00

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 5 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG

VICINITY MAP
1"=500'

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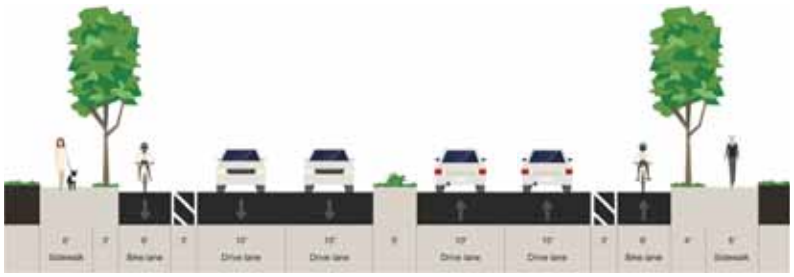
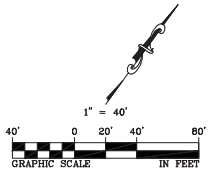


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

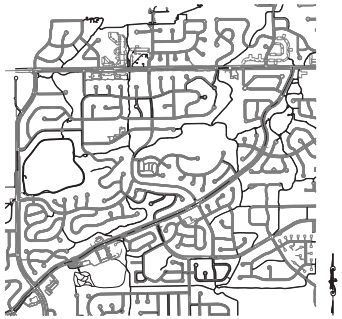
DESIGN BY: XX
DRAWN BY: IA
CHECKED BY:
APPROVED BY:
ISSUE DATE: 4/19/2024
REVISIONS:

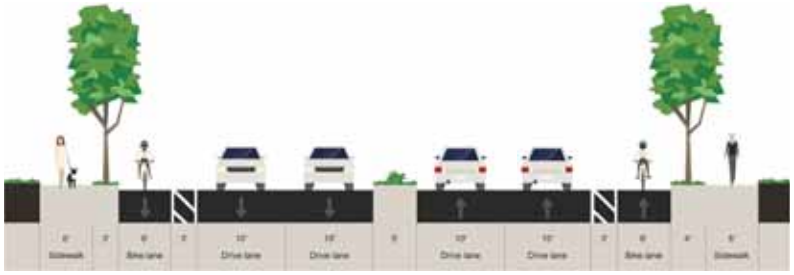
STA 46+00 TO 55+50

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 6 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG





TYPICAL SECTION
NTS

STRIPING NOTES

1. ALL STRIPING SHALL BE TEMPORARILY MARKED FOR ENGINEERS APPROVAL PRIOR TO INSTALLATION OF FINAL PAVEMENT MARKINGS.
2. STRIPING DIMENSIONS ARE TO FLOWLINE AND CENTER OF OF PAVEMENT MARKING.
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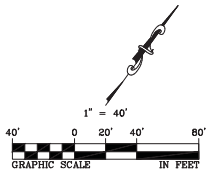
4. STRIPING OUTSIDE OF THE LIMITS OF CONSTRUCTION SHALL BE REINSTALLED AS DIRECTED BY THE ENGINEER.

SIGNS

1. ALL SIGNS TO REMAIN AND PROTECT IN PLACE UNLESS OTHERWISE NOTED.



City of Louisville
COLORADO - SINCE 1878

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STA 55+50 TO 65+00

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 7 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG

MATCHLINE – SHEET 7 STA. 65+00

MATCHLINE – SHEET 9 STA. 75+50

VICINITY MAP
1"=500'

STRIPING NOTES

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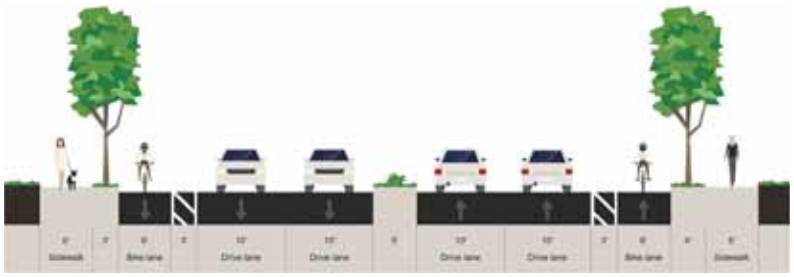
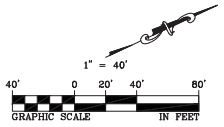


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

DESIGN BY: XX
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ISSUE DATE: 4/19/2024
REVISIONS:

STA 65+00 TO 75+50

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 8 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG

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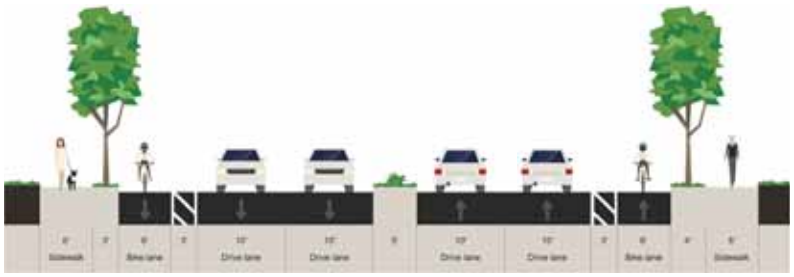
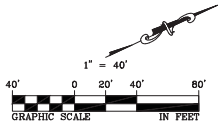


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

DESIGN BY: XX
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ISSUE DATE: 4/19/2024
REVISIONS:

STA 75+50 TO 84+00

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 9 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - NARROWED 2 LANES.DWG

VICINITY MAP
1"=500'

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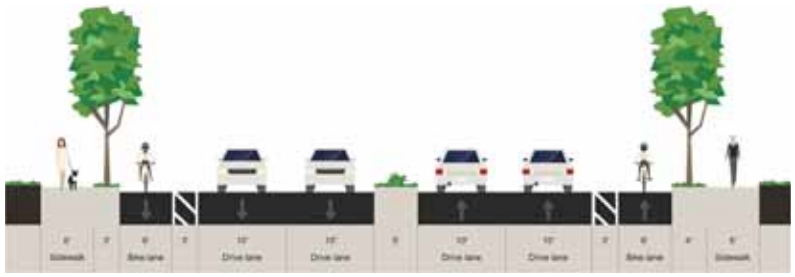
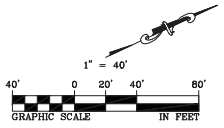


TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

DESIGN BY: XX
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ISSUE DATE: 4/19/2024
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STA 84+00 TO 87+72

VIA APPIA WAY - NARROWED 2 LANE STRIPING

SHEET 10 OF 10

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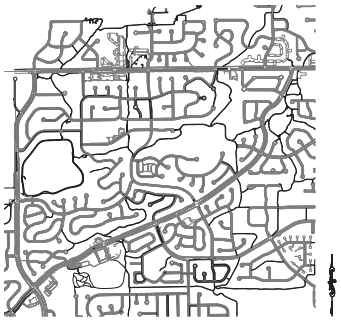

VICINITY MAP
1"=1500'

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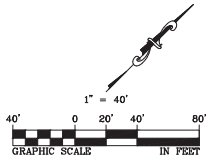

City of Louisville
COLORADO - SINCE 1878

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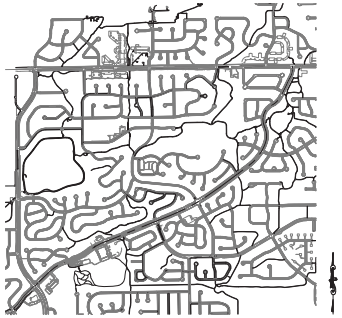
STA 0+00 TO 7+50

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 1 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - SINGLE LANE.DWG

TYPICAL SECTION
NTS



VICINITY MAP
1"=500'

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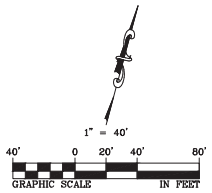

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STA 7+50 TO 17+00

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 2 OF 10

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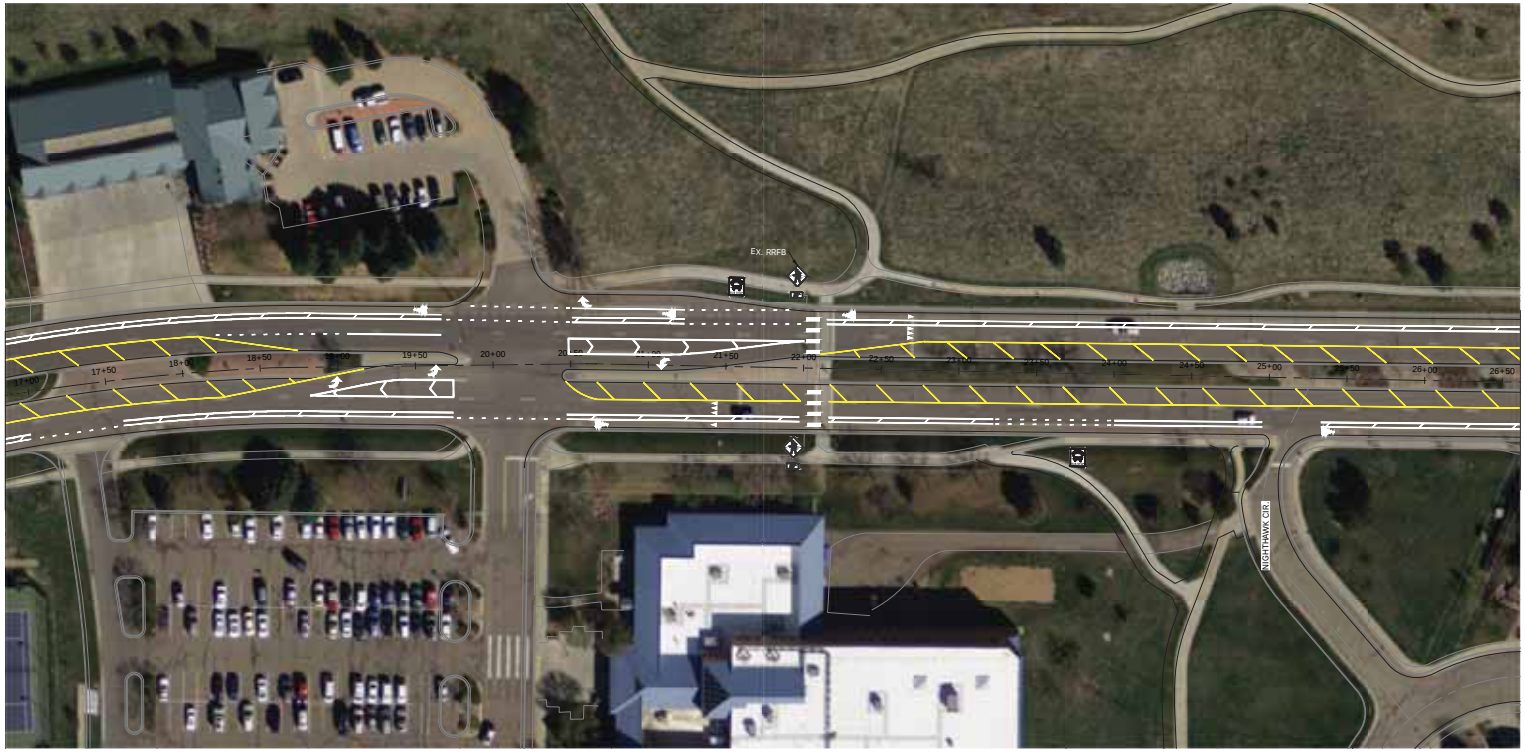

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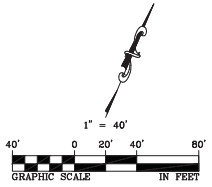
TYPICAL SECTION
NTS



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STA 17+00 TO 26+50

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 3 OF 10

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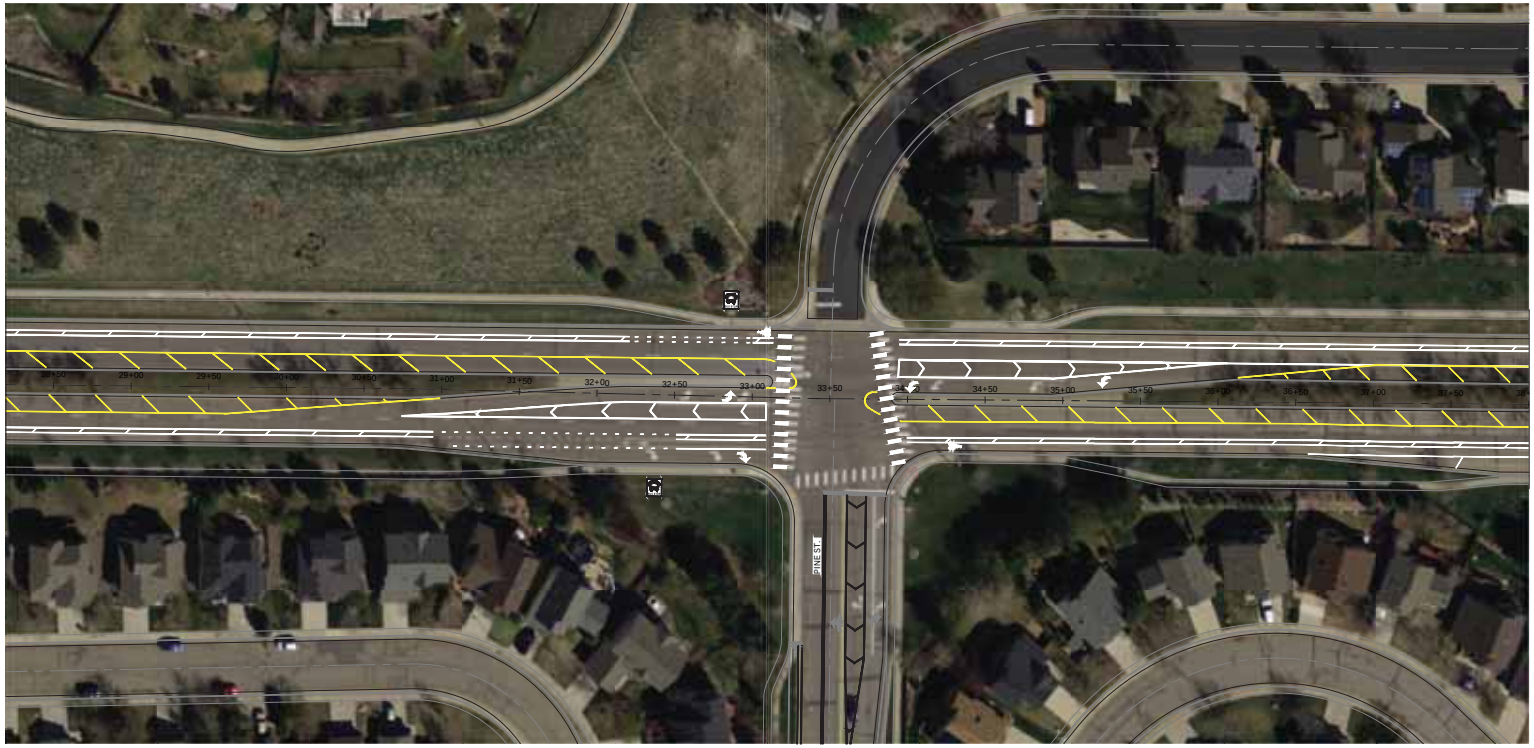

VICINITY MAP
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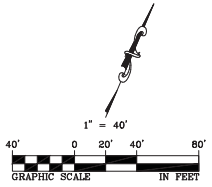

City of Louisville
COLORADO - SINCE 1878

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STA 28+00 TO 38+00

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 4 OF 10

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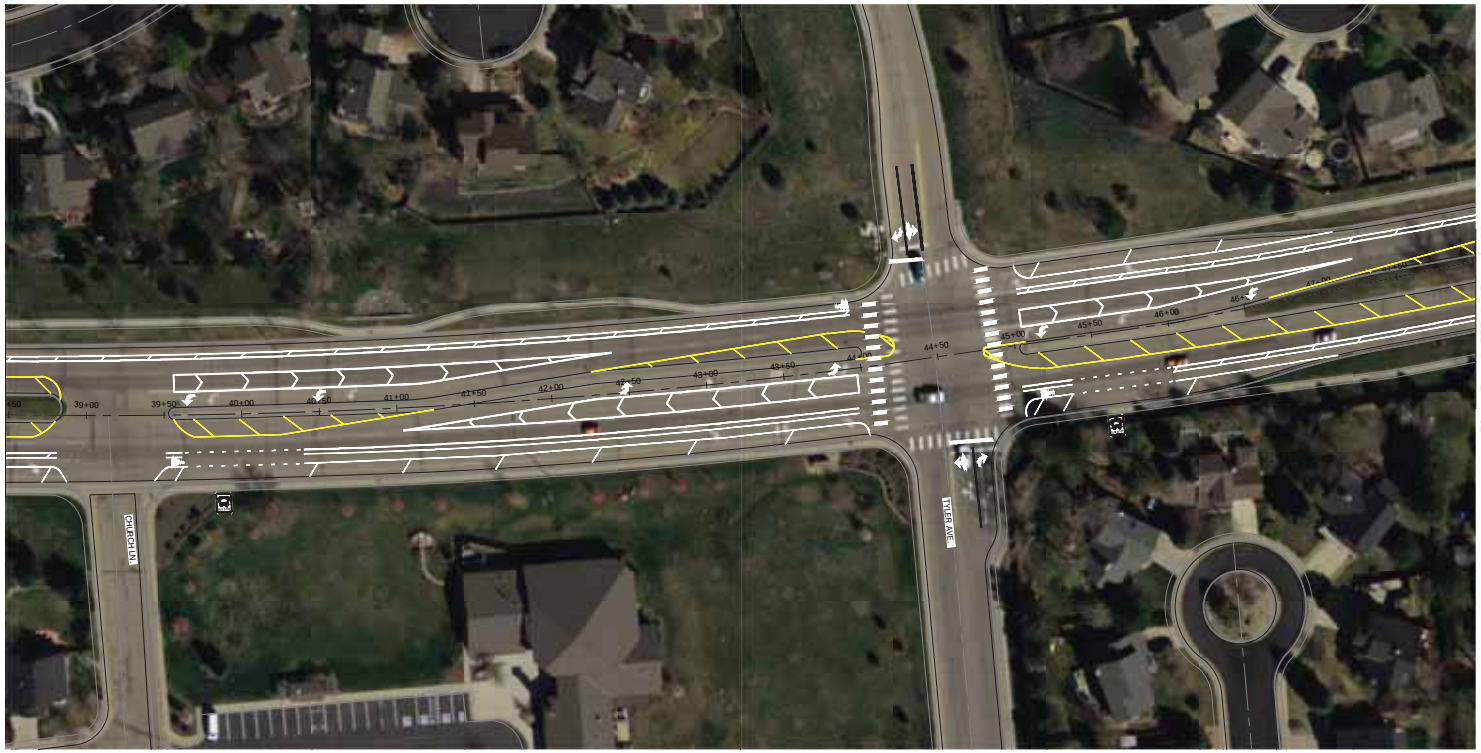

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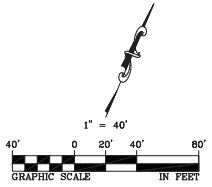

City of Louisville
COLORADO - SINCE 1878

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ISSUE DATE: 4/19/2024	
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STA 38+00 TO 48+00

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 5 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - SINGLE LANE.DWG

MATCHLINE – SHEET 5 STA. 49+00

MATCHLINE – SHEET 7 STA. 58+50

VICINITY MAP
1"=500'

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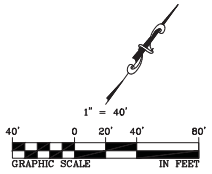

City of Louisville
COLORADO - SINCE 1878

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STA 46+00 TO 55+50

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 6 OF 10

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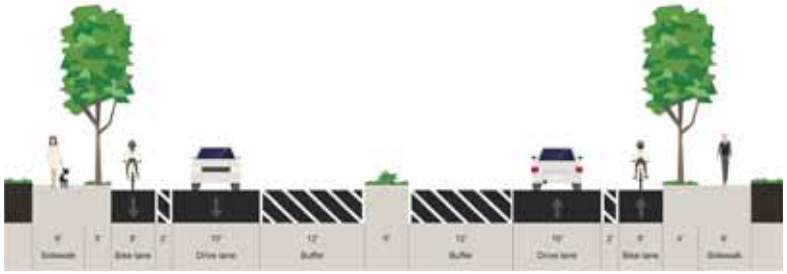

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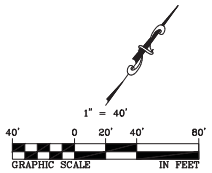

City of Louisville
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STA 55+50 TO 65+00

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 7 OF 10

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VICINITY MAP
1"=500'

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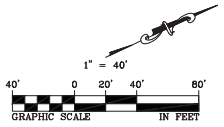

City of Louisville
COLORADO - SINCE 1878

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STA 65+00 TO 75+50

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 8 OF 10

G:\ASSET MANAGEMENT\TRAFFIC\TRAFFIC STUDIES\VIA APPIA SAFETY\DRAWINGS\CAD PLANS\VIA APPIA WAY - SINGLE LANE.DWG

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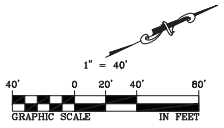

City of Louisville
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STA 75+50 TO 84+00

VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 9 OF 10

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VICINITY MAP
1"=500'

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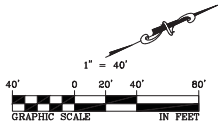
TYPICAL SECTION
NTS



City of Louisville
COLORADO - SINCE 1878

DESIGN BY: XX	
DRAWN BY: IA	
CHECKED BY:	
APPROVED BY:	
ISSUE DATE: 4/19/2024	
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VIA APPIA WAY - SINGLE LANE STRIPING

SHEET 10 OF 10

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Meredyth Muth

From:	Alex Bradley <alex.southpole@gmail.com>
Sent:	Wednesday, March 6, 2024 10:36 AM
To:	Public Works
Cc:	Peter Bradley; City Council
Subject:	Input on Via Appia change

[Some people who received this message don't often get email from alex.southpole@gmail.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Hello Public Works,

We wanted to share a few concerns/comments regarding the Via Appia Corridor Safety Improvement Project. We live on Caledonia Circle and travel along Via Appia multiple times a day.

- Please consider a “bus only” lane or not going directly to one lane on Via Appia southbound when folks turn onto Via Appia from South Boulder Road. With the bus stop close to that intersection on Via Appia, a one lane set up will cause issues with people turning from both the east and west directions off of South Boulder. The bus stop is almost a blind spot currently when turning. There could easily be backups and folks stuck in the intersection. Another option would be to move the bus station further down to allow for the road to “hold” the cars that get stuck behind the bus if there is only one lane.

- An improved pedestrian crossing is needed on that very northern end of Via Appia where kids that live in the trailer park have a crossing area that leads to the bridge towards Cottonwood Park. This is a “blind” crosswalk and scares me to death for the folks that utilize it. People come roaring off of South Boulder Road and there is very little “warning” before the crosswalk. A blinker crosswalk would be EXCELLENT here.

- We have limited site lines when turning left onto Via Appia from Lafayette. Please make sure to do a study that makes sure that the approaching cars going south bound on Via Appia in the new lane configuration can be seen by the folks turning off of Lafayette.

- It can also be difficult to make that left turn from Lafayette onto Via Appia due to the amount of traffic at certain times of the day. We have concern that going down to one lane in that area will make it even more difficult.

- The pedestrian crosswalk that goes across Via Appia at the intersection at Lafayette is very unsafe. If there is anything that can be done to improve that crosswalk that would be highly appreciated. At this point I will not let my kids use it and no matter where we are coming from they have to use the blinking crosswalk that is closer to Griffith.

- Please be aware that there is issues now when traveling northbound on Via Appia and turning right onto Lafayette. More times than not people ride my bumper when I slow down to take the right turn onto Lafayette. Even though the speed slows before that point, most people have not reduced their speed and come way too close when I am turning. I am concerned how that will translate when we are down to one lane.

Thank you for taking our comments and concerns into consideration.

Cheers,
Alex and Peter Bradley
1385 Caledonia Circle, Louisville

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From: Jennifer Burlew
To: City Council
Subject: Via Appia
Date: Wednesday, March 6, 2024 12:10:03 PM

[Some people who received this message don't often get email from jenburlew@yahoo.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Council members

Please don’t waste money with this suggested traffic plan for Via Appia. Polk is a joke - so unnecessary - a waste of funds

Rather consider putting some funding towards treating our city ash trees. I even suggested an “adopt a tree” program where a family can pay for a trees treatment for two years and was told that treatment of ash wouldn’t happen because there was no irrigation for the adult ash trees. It was also suggested that I bring it up to city council to change the irrigation issue - so please consider investing in the trees along our corridors rather then wasting money on changing traffic patterns and corridors themselves

Sincerely

Jen - 26 year Louisville resident

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From:	Mary Hamann
To:	Alex Bradley; Public Works
Cc:	Peter Bradley; City Council
Subject:	RE: Input on Via Appia change
Date:	Wednesday, March 6, 2024 3:14:18 PM

Alex,

Thank you for reaching out regarding this project and for your comments. Many of these suggestions, including improved pedestrian crossings will be implemented with this project. The sight distance at the intersections of Lafayette, Tyler, and Pine were reviewed and found to be adequate for the posted speed limits. Unfortunately, with the speeding on Via Appia, the intersection with Lafayette does not meet intersection sight distance with the existing actual speeds, which aligns with your observations. One of the goals of this project is to lower speeds to the posted speed limit on Via Appia, which should help with the sight distance at the intersection with Lafayette.

I hope you are able to attend at least one of the public meetings for this project (3/7 from 8-9:30 AM and 4:00-5:30 PM at Church Ln near Via Appia and 3/11 at 5:30 at the Rec Center). If not and you have any additional questions or comments, please don't hesitate to reach out to me.

Thank you,
Mary

Mary K. Hamann, P.E.
Civil Engineer III
Public Works|Engineering

-----Original Message-----
From: Alex Bradley <alex.southpole@gmail.com>
Sent: Wednesday, March 6, 2024 10:36 AM
To: Public Works <pworks@Louisvilleco.gov>
Cc: Peter Bradley <pbradley511@gmail.com>; City Council <Council@louisvilleco.gov>
Subject: Input on Via Appia change

[Some people who received this message don't often get email from alex.southpole@gmail.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Hello Public Works,

We wanted to share a few concerns/comments regarding the Via Appia Corridor Safety Improvement Project. We live on Caledonia Circle and travel along Via Appia multiple times a day.

- Please consider a “bus only” lane or not going directly to one lane on Via Appia southbound when folks turn onto Via Appia from South Boulder Road. With the bus stop close to that intersection on Via Appia, a one lane set up will cause issues with people turning from both the east and west directions off of South Boulder. The bus stop is almost a blind spot currently when turning. There could easily be backups and folks stuck in the intersection. Another option would be to move the bus station further down to allow for the road to “hold” the cars that get stuck behind the bus if there is only one lane.

- An improved pedestrian crossing is needed on that very northern end of Via Appia where kids that live in the trailer park have a crossing area that leads to the bridge towards Cottonwood Park. This is a “blind” crosswalk and scares me to death for the folks that utilize it. People come roaring off of South Boulder Road and there is very little “warning” before the crosswalk. A blinker crosswalk would be EXCELLENT here.

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makes sure that the approaching cars going south bound on Via Appia in the new lane configuration can be seen by the folks turning off of Lafayette.

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Thank you for taking our comments and concerns into consideration.

Cheers,
Alex and Peter Bradley
1385 Caledonia Circle, Louisville

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From: randrose@aol.com
To: City Council
Subject: Via Appia road changes
Date: Wednesday, March 6, 2024 2:29:51 PM

Some people who received this message don't often get email from randrose@aol.com. Learn why this is important

Will you please listen to your citizens and stop trying fix what's not broken. We have a lot of small businesses in town that could use assistance. The work you did on Polk is horrible and I beg you stop trying to fix things that are not broken.
Please listen
Rand Rose
Louisville resident since 1994 and considering running for city council if this continues as you need some common sense

Sent from the all new AOL app for iOS

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From: terri schantz
To: City Council
Subject: Via Apia
Date: Thursday, March 7, 2024 5:38:26 AM

Some people who received this message don't often get email from terrischantz@hotmail.com. Learn why this is important

Greetings City Council,

I no longer use Polk avenue because of the road changes. It's not intuitive if you don't use it all the time. I can't imagine people from out of town dealing with all the different lane lines. To me it's very distracting, I feel I am so uncertain of what to at times of what lane I can or can not be in. I can't imagine a new young driver or a Senior driver coming upon this and not reacting correctly. I don't believe it's taught in drivers ed either.

Via Apia has way too many cars with people that are just passing through or delivery vehicles that have no idea what it means. I agree with some of the people concerned about road rage. Maybe just decrease the speed totally on Via Apia, that sure would be one change everybody could understand and if they don't then have police ticket them and get some revenue and speedsters off the road. I think we can use the money elsewhere in Louisville that would be of benefit to the community.

Thank you.

Terri Schantz

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From: Val Kelliher
To: City Council
Subject: NO to the Proposed Safety Enhancements- Via Appia
Date: Wednesday, March 6, 2024 9:47:15 PM

[Some people who received this message don't often get email from valeriekelliher@gmail.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

I am writing to express my OPPOSITION to the proposed “Safety Enhancements” to Via Appia. I believe many of stated concerns are weak could be rectified with less drastic measures than taking Via Appia from two lanes down to one lane. In addition, Louisville already has an extensive trail system available to bikers. I don’t see the added requirement for designated biking lanes along this corridor.

Best regards,
Val Kelliher
1124 Summit View Drive

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From: maxine
To: City Council
Subject: Via Appia Lane Improvements
Date: Wednesday, March 6, 2024 4:53:42 PM

Some people who received this message don't often get email from maxinehartnett@gmail.com. Learn why this is important

Dear council,

Thank you for continuing to push forward the Via Appia Lane reduction plan even despite the backlash from a certain portion of the town which only ever drives on it. As someone who primarily uses the bus or bikes, crossing Via Appia is a highly dangerous part of my commute, and despite being very cautious I have nearly been hit by cars there more times than I can count.

Your website and FAQ are very thorough and go through why the major arguments I've seen are invalid or make bad assumptions. Ultimately, it comes down to whether the city is willing to change to make it safer for pedestrian and cyclist traffic, which is a quieter, friendlier, and far less polluting form of traffic, at the cost of possibly making car traffic slightly slower. I am relieved to see the city is still committed to making our town safe for everyone.

Unfortunately I cannot attend the meetings for this plan, but I wanted to say I fully support this project and appreciate the work the city council has done to fully research it after the backlash a few months ago.

Best,
Maxine

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From: cal_horn@yahoo.com
To: City Council
Subject: Via Appia
Date: Thursday, March 7, 2024 7:38:03 AM

> Some people who received this message don't often get email from cal_horn@yahoo.com. Learn why this is important

Hello,

I, along with many of my neighbors, are opposed to these changes proposed on Via Appia. I live at the intersection of Lafayette and Via Appia. I cross it daily by foot, my kids frequently go to the Rec Center by bike, I have a Monarch high school student who catches the bus on Via Appia and it is fine as is. This effort is a waste of taxpayer dollars and it should be re-striped like for like if it's in need of work. It was dismal when the lanes were reduced and turn lanes blocked for the test.

Lafayette St. doesn't even have striping and it has LMS on it. There is no need to change Via Appia. Bigger issues around here to address.

Thank you,

Cal Horn
289 Jackson Cir

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From: psim1560@aol.com
To: City Council
Subject: Input on Changes to Via Appia
Date: Thursday, March 7, 2024 10:40:39 AM

Some people who received this message don't often get email from psim1560@aol.com. Learn why this is important

Dear Council Members

I was upset to learn that you are once again taking up the issue of “the road diet” on Via Appia.

First you added speed bumps to Washington which makes it cumbersome to drive on. I’ve had to find an alternate route.

Then you added one lane to Polk and Delilah plus large speed bumps that are hard to see. Once again I’ve had to change my route. Having cars parked on the road and adding a bicycle lane leaving one lane for cars doesn’t seem normal or safer..

Cherry has been reduced to one lane going towards downtown for quite a while. It seems like wasted space.

I rarely see bicycles on any of these roads. There are so many bike paths in Louisville to use.

Instead of changing everything for bicycles (many who don’t follow the rules of the road) maybe think about the majority of citizens in the city who have to drive places. We don’t all commute on a bicycle.

I suggest requiring at least children riding e-bikes to take a class on rules of the road and have a license for riding a motorized bicycle. They seem to be what is prompting these road changes. I hold my breath when I see them riding the wrong way down a street, riding on the wrong side of the road, riding double on South Boulder Road in heavy traffic, and crossing in cross walks without even looking for cars. We all need to take responsibility for our own well being.

I can’t believe parents are buying motorized vehicles for such young children. I’m old fashion and think they need the exercise rather than using the motor as a scooter instead of pedaling a bike. In my opinion some of these children are too young and not responsible enough to ride a motorized vehicle.

I see people with head sets or talking or even texting on their phones walking across the street. They have become dependent on someone else taking responsibility. Changing major road ways is one of those ways where we are supporting their “entitled” attitude.

Now you want to mess up one of the main roads going across Louisville by making it one lane.

I think this change makes the road more dangerous for both cars and bicycles since nobody knows what to do when 2 cars are approaching. Residents may eventually learn how to maneuver this strange configuration, but I'm sure visitors from out of state or other cities won't have a clue. I've never seen such a strange thing done to a busy "car traffic" road. I predict there will be more accidents if you make this change. Plus I don't see that many bicycles riding on this road.

I don't understand why Louisville has to keep changing the roads. Please leave them alone.

I see many other things that need to be done in this city rather than messing up all the roads.

For example, is code enforcement still active? Take a walk in the neighborhoods and see what improvements could be made. (Trailers, campers, weeds, piles of mulch, trash in front yards, gutters in front of homes full of pine needles and weeds, etc.) The streets are a mess with lots of pot holes too. Summer is coming and weeds will need to be cut more than once a season.

I hope after the input at the meetings taking place that you will reconsider changing the road configuration on Via Appia.

Peggy Simpson
1560 Ridgeview Dr.
Louisville, CO 80027

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From: Mark Carson
To: City Council
Subject: Via Appia Proposal
Date: Thursday, March 7, 2024 4:01:37 PM

Some people who received this message don't often get email from carsonmcc@hotmail.com. Learn why this is important

Dear Council Members,
I am a Louisville resident since 2009 and live near the intersection of Via Appia and McCaslin. I have seen the recent study that would change Via Appia from 4 lanes to 2 lanes and want to voice my strong opposition to this. This is a solution looking for a problem that does not exist and will in all likelihood make Via Appia more congested and less safe for pedestrians and cyclists. I ride my bike on this road regularly with my children and have always felt safe and had adequate room from cars.

As someone who lost their house and barely escaped getting trapped by the fire, I cannot imagine what the evacuation on Via Appia would have looked like with only one lane to escape in. I also worry about our police and first responders' ability to react to emergency calls if they have to navigate one lane.

Via Appia is a major artery of our town and needs to remain 4 lanes. If discouraging speeding is a goal, why not instruct the police to set up more speed traps? They are right there and in all likelihood it would bring in more revenue for the city and get speeds under control.

Please use common sense and abandon this poorly thought out plan.

Thank you,
Mark Carson

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From: Deb
To: City Council
Subject: Fwd: Changes to Via Appia
Date: Monday, March 11, 2024 5:29:03 AM

[Some people who received this message don't often get email from d.saret@att.net. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

> I live off of West Pine and use Via Appia regularly as a conduit in and out of my neighborhood, both in the car and on foot. The only minor challenge I have noticed in the 30+ years I have lived here is that it is sometimes tough to cross Via Appia on foot. However, this is not because it is 4 lanes. It is because the vegetation in the median and the path of the street impedes a clear view across all 4 lanes, so I am forced to stop halfway where I don't feel safe.
>
> My opinion is changing Via Appia to 2 lanes will only increase this problem. Traffic will be more congested and I will have to stand in the middle with no protection for a longer period of time.
>
> Changing to 2 lanes will also make it harder to turn left onto Via Appia in a car, again because of the increased congestion, creating frustration and more accidents as people get tired of waiting and turn when it is not safe.
>
> My biggest concern is in the event we have another city wide evacuation. The gridlock from the Marshall Fire was horrible - imagine it with only two lanes on Via Appia.
>
> DON'T fix what isn't Broken. This is a solution looking for a problem and a potentially dangerous one at that!
>
> Deb Saret
> Louisville Resident

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From: Jacqualyn Momont
To: City Council
Subject: Via Appia Road Diet Support- Thank you!
Date: Saturday, March 9, 2024 9:52:12 AM

Some people who received this message don't often get email from jacqualyn.momont@gmail.com. Learn why this is important

Hi Council,

Thank you for taking the time to address speeding issues on Via Appia and making things safer for bikers and walkers.

My family and I are currently rebuilding on the corner of W. Pine and Via Appia. All proposed solutions make a ton of sense to help slow down cars, provide additional safety for bikes and shorten crosswalks for walkers. I would also like to voice my support for a potential roundabout at the corner of W. Pine and Via Appia. This would be a HUGE help as making lefts onto Via Appia are very hard with 4 lanes of traffic/bikers/ people crossing, etc. Since a roundabout would also likely cause more traffic down W. Pine, we would also like to suggest a three way stop at the corner of Wildrose and W. Pine to keep that corner safe. There are more families and children moving into our neighborhood and a 3-way stop feels like a very low hanging fruit to keep this area safe.

One of the main reasons my family and I chose Louisville was how bike and walker friendly the town was. Being on the west side of Via Appia makes that a little tricker but these proposed solutions seem extremely reasonable and will have very little impact on car traffic. Our children are currently 1 and 3 but will be riding bikes and commuting to school before we know it.

Thank you again for all of your hard work on this. I understand this change will come with push back but we truly appreciate you standing firm for a cause that will help our community in the long run.

Warmly,
Jackie

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From:	Eric Berger
To:	City Council
Subject:	Via Appia Pattern Change...
Date:	Friday, March 8, 2024 1:45:52 PM

Some people who received this message don't often get email from eberger@louisvillefire.com. Learn why this is important

To All,

I wanted to share my opinion on the proposed lane changes on Via Appia. I attended one of the pop-up meetings the other day to hear more about the plan. After listening to the information presented by the City personnel that where there, I can now say with more confidence that the proposed plan is not a good idea.

It was made clear that the intent is to cause congestion which in turn will force the drivers to have to "drive slower". Which will only impact people during the busy rush hour points which is when we want the drive to be more efficient, not less and have little to no effect to speeders in the slow peaks. So, for this reason, the pattern does not help.

When it brought up about putting a light in at Pine for safety reasons and to help with traffic in all directions, the City reps stated that cost, noise, and emissions that would be caused made it a bad idea. So, life safety was 4th on the priority list which was deeply concerning. Not only that but the other reasoning for not doing were very weak and the pros for having one far outweighed the cons. So, for this reason, the pattern does not help.

The explanations on how much safer it would be to cross the roads with the new pattern flawed and made with great assumption predicting how the foot traffic would act. There is nothing providing a "comfort zone" with the new lane pattern that would provide as much 'comfort zone' as a traffic light would at the "busy" intersections. It was obvious a traffic light at Pine and possibly adding one coming out of the rec center would be greatly more beneficial and provide a higher safety factor than the new pattern in multiple areas. So, for this reason, the pattern change does not help.

The number of studies done for that area was fairly minimal based off what was said that they did. Several times the flow was brought up and how it would not be impacted during the slow peaks and that is when it is easiest to cross and navigate the road anyways. So, they just keep pointing out why there is not a need for the change to begin with.

With such little pedestrian traffic as there is, putting in something that helps the pedestrian traffic needs it "like a traffic light or traffic light cross walk" is better than upsetting the flow of traffic 24/7 regardless of pedestrian traffic. So, for this reason, the pattern change does not help.

Most of, we need to focus on everybody's safety, drivers, bikers, walkers and anything else. Stop treating drivers lives like they don't matter. We are tax payers as well and we deserve to have input and attention just like everyone else. Stop focusing on the smallest percentage of users of the road and invest in what helps everyone.

There is so much more to say about the poor changes that have been made to the roads in Louisville over the last ten years. But I am trying to keep the email as short as possible but still have meaningful points. Please do not do the lane pattern change on Via Appia, it is poorly designed plan and we need to spend those tax dollars more wisely on real efforts that can make a change.

Thank you.

Eric

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From:	Doug Haley
To:	City Council
Cc:	Deb Croarkin
Subject:	Via Appia
Date:	Friday, March 8, 2024 8:37:43 AM

[Some people who received this message don't often get email from dehaley2003@yahoo.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Dear City Council Members,

I am an avid cyclist. I rode my bicycle approximately 3500 miles last year. I often ride across Louisville for exercise, to run errands, or to commute to substitute teaching jobs.

I also drive my car frequently to the Louisville Rec Center and appreciate having two lanes each direction on Via Appia.

I believe that the proposed “road diet” for Via Appia is completely unnecessary. The existing bike lane is more than sufficient, and there are many existing bike paths that can be used to traverse the same routes that riding on Via Appia allows.

The crazy traffic striping on Polk/Dahlia was also unnecessary for the same reasons.

The only proposed solution that really makes sense would be to add the Euro style bicycle lights at Via Appia and S Boulder to facilitate bicycles being able to turn left onto Via Appia without having to cut across 2 lanes of traffic into the left turn lane.

I’m going to suggest that if the city wants to improve conditions for cyclists, that the public works department spend more time removing ice patches from the existing bike paths that sometime can be around for a week or more after a big snowstorm and force cyclists to avoid the bike paths and move out onto roadways that sometimes still have icy patches in the bike lanes. I really do try to ride my bike in the winter, and these icy patches can be super dangerous when one comes upon one suddenly.

Thank you for taking the time to read my opinions.

Doug Haley
Louisville, CO

Sent from my iPad

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From:	Bryan Mao
To:	Mary Hamann
Cc:	Christopher Leh; City Council; Kurt Kowar; elizabethmmao@gmail.com
Subject:	Re: Road Diet plan - safety concerns
Date:	Friday, March 8, 2024 8:11:00 AM
Attachments:	image001.png image002.png

Thanks so much!

On Fri, Mar 8, 2024 at 8:09 AM Mary Hamann <mhamann@louisvilleco.gov> wrote:

> Bryan,
>
> This is very helpful information regarding your safety concerns at Wildrose and Pine. I will go out there next week to evaluate the existing signs and operations to determine if there is anything else that staff can do to improve safety at this intersection.
>
> Thank you,
>
> Mary
>
> **Mary K. Hamann, P.E.**
>
> Civil Engineer III
> Public Works|Engineering
>
> ---
>
> **From:** Bryan Mao <bryan.m.mao@gmail.com>
> **Sent:** Friday, March 8, 2024 8:01 AM
> **To:** Mary Hamann <mhamann@louisvilleco.gov>; City Council <Council@louisvilleco.gov>
> **Cc:** elizabethmmao@gmail.com; Kurt Kowar <kurtk@Louisvilleco.gov>; Christopher Leh <leh@louisvilleco.gov>
> **Subject:** Re: Road Diet plan - safety concerns
>
> > Some people who received this message don't often get email from bryan.m.mao@gmail.com. Learn why this is important
>
> Hi there,
>
> - First of all, I really appreciate your efforts to make Via Appia safer. While I'm still learning

about the project, I could see how the single lane transformation could help reduce speeds, and hopefully also divert more traffic towards McCaslin and SBR rather than people using Via Appia to speed through.

- Secondly, I believe a roundabout at Via Appia and Pine would be helpful, but I have a very important consideration: **there would need to be a way to inhibit people using West Pine and Wildrose Way as a cut-through**. If it's easier to cross Via Appia here, then people may start using this small residential street rather than Tyler or another route. There are already people who do this, and end up speeding through our neighborhood (I live at Wildrose and Pine) to make the shortcut worth it.

- Thirdly, as a separate but related note, I think it would help to evaluate the safety of the intersection at Wildrose and Pine. We often observe safety risks, due by the following:

- There is a blind corner for those coming down Wildrose Way
- There is no stop sign for those coming up W Pine at this 3-way intersection
- People speed down the hill on Wildrose. This includes delivery trucks who blow straight through the intersection on the way to wildrose court.

The safety risks include:

- People who end up taking very fast and aggressive right turns from Wildrose to W Pine when they realize they were about to miss the turn
- T-bone risks from cars going through Wildrose Way and Wildrose Court, and those coming up W Pine

We would very much appreciate some safety measures at this intersection, to help prevent issues before they occur.

Thank you all for your help!

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Thanks,

Mary

From: Bryan Mao <bryan.m.mao@gmail.com>
Sent: Friday, November 3, 2023 12:19 PM
To: Mary Hamann <mhamann@louisvilleco.gov>
Cc: elizabethmmao@gmail.com; Kurt Kowar <kurtk@Louisvilleco.gov>; Christopher Leh <leh@louisvilleco.gov>
Subject: Re: Road Diet plan - safety concerns

Thanks Mary, we appreciate your efforts and help with this.

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Thanks again, and have a great weekend!

On Fri, Nov 3, 2023 at 12:11 PM Mary Hamann <mhamann@louisvilleco.gov> wrote:

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Staff will be monitoring traffic flow and conditions after the implementation of this project and is open to making modifications to the design to improve operations and safety should issues arise.

Thank you,

Mary

Mary K. Hamann, P.E.

Civil Engineer III
Public Works|Engineering

726.206.2925
mhamann@LouisvilleCO.gov

749 Main Street
Louisville, CO 80027

City of Louisville
COLORADO • SINCE 1878

LouisvilleCO.gov

From: Kurt Kowar <kurtk@Louisvilleco.gov>
Sent: Friday, November 3, 2023 7:31 AM
To: Mary Hamann <mhamann@louisvilleco.gov>
Subject: Fw: Road Diet plan - safety concerns

Kurt Kowar

Director
Public Works & Utilities

kurtk@LouisvilleCO.gov

749 Main Street
Louisville, CO 80027

City of Louisville
COLORADO • SINCE 1878

LouisvilleCO.gov

From: Christopher Leh <leh@louisvilleco.gov>
Sent: Thursday, November 2, 2023 2:54 PM
To: Kurt Kowar <kurtk@Louisvilleco.gov>; Jeff Durbin <jdurbin@louisvilleco.gov>
Subject: Fwd: Road Diet plan - safety concerns

Best Regards,

Chris Leh

Councilmember, Ward 1

City of Louisville (CO)

(c) 303.668.3916

Leh@louisvilleco.gov

Begin forwarded message:

From: Bryan Mao <bryan.m.mao@gmail.com>
Date: November 2, 2023 at 2:47:05 PM MDT
To: Deb Fahey <dfahey@louisvilleco.gov>, City Council <Council@louisvilleco.gov>, Elizabeth Mao <elizabethmmao@gmail.com>
Subject: Road Diet plan - safety concerns

Some people who received this message don't often get email from bryan.m.mao@gmail.com. Learn why this is important

Hi my family lives at 580 Wildrose Way in Louisville. I saw the news about the Road Diet plan for Via Appia...

I actually don't mind the single lane in concept, as I think it will decrease speed which is good for our town. However, **my concern is that it will make it more dangerous to 1) turn left onto Via Appia and 2) cross Via Appia.** Both of those use cases are common for us given we live near Pine and Via Appia. It is already hard to do the above, but we noticed during median construction that it is even harder with fewer lanes, because it causes longer lines of traffic.

As an additional concern, it is particularly difficult to cross Via Appia going west from West Pine due to the landscaping, which obstructs views of traffic coming from the NE.

Regardless of what happens with the Road Diet, I think it is important to prioritize safety and make it easier to cross Via Appia.

Thanks for your consideration!

Bryan and Elizabeth Mao

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From:	Mary Hamann
To:	Bryan Mao
Cc:	elizabethmmao@gmail.com; Kurt Kowar; Christopher Leh; City Council
Subject:	RE: Road Diet plan - safety concerns
Date:	Friday, March 8, 2024 8:09:10 AM
Attachments:	image001.png image002.png

Bryan,

This is very helpful information regarding your safety concerns at Wildrose and Pine. I will go out there next week to evaluate the existing signs and operations to determine if there is anything else that staff can do to improve safety at this intersection.

Thank you,
Mary

Mary K. Hamann, P.E.
Civil Engineer III
Public Works|Engineering

From: Bryan Mao <bryan.m.mao@gmail.com>
Sent: Friday, March 8, 2024 8:01 AM
To: Mary Hamann <mhamann@louisvilleco.gov>; City Council <Council@louisvilleco.gov>
Cc: elizabethmmao@gmail.com; Kurt Kowar <kurtk@Louisvilleco.gov>; Christopher Leh <leh@louisvilleco.gov>
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Hi there,

- First of all, I really appreciate your efforts to make Via Appia safer. While I'm still learning about the project, I could see how the single lane transformation could help reduce speeds, and hopefully also divert more traffic towards McCaslin and SBR rather than people using Via Appia to speed through.

- Secondly, I believe a roundabout at Via Appia and Pine would be helpful, but I have a very important consideration: **there would need to be a way to inhibit people using West Pine and Wildrose Way as a cut-through**. If it's easier to cross Via Appia here, then people may start using this small residential street rather than Tyler or another route. There are already people who do this, and end up speeding through our neighborhood (I live at Wildrose and Pine) to make the shortcut worth it.

- Thirdly, as a separate but related note, I think it would help to evaluate the safety of the intersection at Wildrose and Pine. We often observe safety risks, due by the following:

There is a blind corner for those coming down Wildrose Way
- There is no stop sign for those coming up W Pine at this 3-way intersection
- People speed down the hill on Wildrose. This includes delivery trucks who blow straight through the intersection on the way to wildrose court.

The safety risks include:

- People who end up taking very fast and aggressive right turns from Wildrose to W Pine when they realize they were about to miss the turn
- T-bone risks from cars going through Wildrose Way and Wildrose Court, and those coming up W Pine

We would very much appreciate some safety measures at this intersection, to help prevent issues before they occur.

Thank you all for your help!

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Staff will be monitoring traffic flow and conditions after the implementation of this project and is open to making modifications to the design to improve operations and safety should issues arise.

Thank you,
Mary

Mary K. Hamann, P.E.
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Public Works|Engineering

726.206.2925
mhamann@LouisvilleCO.gov

749 Main Street
Louisville, CO 80027

City of Louisville
COLORADO • SINCE 1878
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From: Kurt Kowar <kurtk@Louisvilleco.gov>
Sent: Friday, November 3, 2023 7:31 AM
To: Mary Hamann <mhamann@louisvilleco.gov>
Subject: Fw: Road Diet plan - safety concerns

Kurt Kowar

Director
Public Works & Utilities

kurtk@LouisvilleCO.gov

749 Main Street
Louisville, CO 80027

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COLORADO • SINCE 1878

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From: Christopher Leh <leh@louisvilleco.gov>
Sent: Thursday, November 2, 2023 2:54 PM
To: Kurt Kowar <kurtk@Louisvilleco.gov>; Jeff Durbin <jdurbin@louisvilleco.gov>
Subject: Fwd: Road Diet plan - safety concerns

Best Regards,

Chris Leh
Councilmember, Ward 1
City of Louisville (CO)
(c) 303.668.3916
Leh@louisvilleco.gov

Begin forwarded message:

> **From:** Bryan Mao <bryan.m.mao@gmail.com>
> **Date:** November 2, 2023 at 2:47:05 PM MDT
> **To:** Deb Fahey <dfahey@louisvilleco.gov>, City Council <Council@louisvilleco.gov>, Elizabeth Mao <elizabethmmao@gmail.com>
> **Subject: Road Diet plan - safety concerns**

Some people who received this message don't often get email from bryan.m.mao@gmail.com. Learn why this is important

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Regardless of what happens with the Road Diet, I think it is important to prioritize safety and make it easier to cross Via Appia.

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To:	Mary Hamann; City Council
Cc:	elizabethmmao@gmail.com; Kurt Kowar; Christopher Leh
Subject:	Re: Road Diet plan - safety concerns
Date:	Friday, March 8, 2024 8:01:07 AM
Attachments:	image001.png image002.png

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Civil Engineer III
Public Works|Engineering

726.206.2925
mhamann@LouisvilleCO.gov

749 Main Street
Louisville, CO 80027

City of Louisville
COLORADO • SINCE 1878

LouisvilleCO.gov

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Sent: Friday, November 3, 2023 7:31 AM
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Subject: Fw: Road Diet plan - safety concerns

Kurt Kowar

Director
Public Works & Utilities

kurtk@LouisvilleCO.gov

749 Main Street
Louisville, CO 80027

City of Louisville
COLORADO • SINCE 1878

LouisvilleCO.gov

From: Christopher Leh <leh@louisvilleco.gov>
Sent: Thursday, November 2, 2023 2:54 PM
To: Kurt Kowar <kurtk@Louisvilleco.gov>; Jeff Durbin <jdurbin@louisvilleco.gov>
Subject: Fwd: Road Diet plan - safety concerns

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Chris Leh

Councilmember, Ward 1

City of Louisville (CO)

(c) 303.668.3916

Leh@louisvilleco.gov

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To: Deb Fahey <dfahey@louisvilleco.gov>, City Council <Council@louisvilleco.gov>, Elizabeth Mao <elizabethmmao@gmail.com>
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From: Megan O.
To: City Council
Subject: Support for Roundabout at Pine and Via Appia
Date: Thursday, March 7, 2024 5:43:29 PM

Some people who received this message don't often get email from mottesen@gmail.com. Learn why this is important

In regards to the Via Appia Corridor Safety Improvement Project, I encourage city council to vote in favor of a roundabout installation at Pine as Via Appia. Left hand turns at that intersection are currently very difficult during rush hour, and a roundabout would improve traffic flow and safety of that intersection.

Thanks,

Megan Ottesen

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From: travis.rein@comcast.net
To: City Council
Subject: Via Appia Corridor Safety Improvement Project
Date: Thursday, March 7, 2024 5:05:22 PM

> Some people who received this message don't often get email from travis.rein@comcast.net. Learn why this is important

Council,

I've sent you my thoughts on this proposal once but wanted to send over another note since we seem to be continuing to revisit this until we get it pushed through.

I think we have reached a point where the incremental gains from these projects are not providing any benefit. Honestly, I don't think any of them are moving the needle, but it seems we hired a traffic engineer and we are determined to let him do whatever. I'm not going to go through all the issues I have with these projects focused on "safety" but there is no way we can 100% prevent accidents. Nothing is going to solve reckless or distracted driving.

My vote is to move this budget to other areas where they might make a larger impact on the city.

- Add trails to get bikes and peds off the roads.
- Expand the snow removal budget; get additional trucks and workers; train them; train the manager on snow removal procedures.
- Have street crossing classes for kids…I see too many kids crossing streets without even a check on traffic
- Make kids riding e-bikes go through mandatory training for a permit to ride on roads. Hell, many of the adults need that as well.
- Add another dog park or improve Davidson Mesa so its not shut down for half the winter.
- Mow the single-track trails on Davidson Mesa so they are accessible.

I think the goal should be to get more people enjoying the outdoors away from the roads. The primary purpose of Via Appia is for transportation. It just doesn't make sense to backtrack on something that cost millions to build just because we think we have a cute way to improve safety.

Best Regards,
Travis Rein

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From: Mark Carson
To: City Council
Subject: Via Appia Proposal
Date: Thursday, March 7, 2024 4:01:37 PM

Some people who received this message don't often get email from carsonmcc@hotmail.com. Learn why this is important

Dear Council Members,
I am a Louisville resident since 2009 and live near the intersection of Via Appia and McCaslin. I have seen the recent study that would change Via Appia from 4 lanes to 2 lanes and want to voice my strong opposition to this. This is a solution looking for a problem that does not exist and will in all likelihood make Via Appia more congested and less safe for pedestrians and cyclists. I ride my bike on this road regularly with my children and have always felt safe and had adequate room from cars.

As someone who lost their house and barely escaped getting trapped by the fire, I cannot imagine what the evacuation on Via Appia would have looked like with only one lane to escape in. I also worry about our police and first responders' ability to react to emergency calls if they have to navigate one lane.

Via Appia is a major artery of our town and needs to remain 4 lanes. If discouraging speeding is a goal, why not instruct the police to set up more speed traps? They are right there and in all likelihood it would bring in more revenue for the city and get speeds under control.

Please use common sense and abandon this poorly thought out plan.

Thank you,
Mark Carson

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From: Andre Rozitis
To: City Council
Subject: No to Via Appia adjustments
Date: Tuesday, March 12, 2024 8:06:06 AM

Some people who received this message don't often get email from andre@rozitis.com. Learn why this is important

Dear Council,

No, do not move forward on Via Appia changes.

That is my assessment after following the situation. The reason that local residents feel Via Appia unsafe is not true. I own my home near Via Appia, use Via Appia every day to commute, get kids to school and back home, get groceries, get to the rec center, walk as a family, bike our roads and rec paths, walk to friends' homes, all with my wife and my 7yo and 10yo kids.

Via Appia is safe.

There are no positive outcomes for spending money. There are only negatives. Lost money. Lost time. Please reduce our taxes instead of wasting money.

You do not have my support to reduce Via Appia from 2 lanes to 1. Do not cater to the outspoken opinions of a few. They do not represent me.

Thank you.

Andre
3035515945

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From:	Mary Hamann
To:	kris connery
Cc:	Public Works; City Council
Subject:	RE: Via Appia
Date:	Tuesday, March 12, 2024 7:52:08 AM

Kris,

Thank you for reaching out with your concerns related to the proposed Via Appia safety project. For a little background, this project was initiated because pavement marking maintenance was scheduled on Via Appia in 2023. As with any maintenance project that Engineering manages, staff looked to adopted plans like the Transportation Master Plan (TMP) that was adopted by City Council in 2019 after significant input from the community to determine if there were any projects that could be completed from that plan while undertaking the already scheduled and budgeted maintenance project. The TMP includes many changes to Via Appia, including addressing speeding, adding buffers to the existing bike lanes, shortening crossing distances for pedestrians, and improvements to the intersection of Pine and Via Appia. After careful consideration and much internal discussion, staff determined that many of these projects included in the TMP could be accomplished through just pavement markings.

One of the advantages of only using pavement markings to accomplish this project is that the actual capacity of the road is not reduced in case it is needed for emergency services or any future evacuation efforts. This was a big lesson learned after the Marshall Fire, and is something that staff took into consideration during the design of this proposed project.

If you would like to see more details about this project, including the proposed layout and traffic study that details all of the options considered, please check out the Via Appia webpage here: https://www.louisvilleco.gov/local-government/government/departments/public-works/via-appia-project.

If you have any additional questions, please don't hesitate to reach out to me.

Thank you,
Mary

Mary K. Hamann, P.E.
Civil Engineer III
Public Works|Engineering

-----Original Message-----
From: kris connery <krisconnery@yahoo.com>
Sent: Monday, March 11, 2024 9:47 PM
To: Public Works <pworks@Louisvilleco.gov>; City Council <Council@louisvilleco.gov>
Subject: Via Appia

[You don't often get email from krisconnery@yahoo.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

I want to strongly object to the changes proposed for Via Appia. You keep making these major road changes in the name of safety or slowing down traffic. I don’t know one person who has appreciated what you did. The like near Washington and have to drive over that nonsense every day. It makes people crazy. First the bumps are too high. Second, the tubing sticking out of the ground trying to steer us to driving on the path you want us to, is too close to the middle. Third, no one bikes that part of the road because you also added your new “sidewalk” barriers. These median extensions or crosswalk cement barriers are just obnoxious. Way too big and they don’t help anything. They create road anger.

As for via appia. Bikers don’t like that road because it’s a serpentine. They would much rather go on south boulder to mccaslin. If you want to slow traffic down, maybe consider 1) crossing lights on main crosswalks 2) WIDE speed

bumps like you find on cherryvale between Baseline and Arapahoe Blvd. they are gentle and still slow folks down. 3) keep two lanes!!!!! This town went through the worst event not 3 years ago and the evacuation routes were ALL needed. Wasting so much space on each side of the median is ludicrous!! It would be better to remove the median than waste all that space for no good reason. And it puts people still living with PTsd from that slow and endless evacuation into defense mode. I love living here, but all these road changes you are making are not helping things. At. All. Please take a survey of the people living here before coming up with and proposing something we all hate. And stop making those silly bumpers and barriers in streets. Couldn't we spend the money on luring new businesses to downtown? Or just putting up something the people of Louisville have a hand in creating? It's like you are starting the wrong way with these problems. Start with interviewing and surveying residents THEN hire someone to make what we ask for. This is annoying and a huge huge waste of money and sanity. No one wants what you proposed.

Kristin Connery
1463 Kennedy Ave
Louisville Co 80027

Sent from my iPhone

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From:	kris connery
To:	Public Works; City Council
Subject:	Via Appia
Date:	Monday, March 11, 2024 9:47:25 PM

[Some people who received this message don't often get email from krisconnery@yahoo.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

I want to strongly object to the changes proposed for Via Appia. You keep making these major road changes in the name of safety or slowing down traffic. I don't know one person who has appreciated what you did. The like near Washington and have to drive over that nonsense every day. It makes people crazy. First the bumps are too high. Second, the tubing sticking out of the ground trying to steer us to driving on the path you want us to, is too close to the middle. Third, no one bikes that part of the road because you also added your new "sidewalk" barriers. These median extensions or crosswalk cement barriers are just obnoxious. Way too big and they don't help anything. They create road anger.

As for via appia. Bikers don't like that road because it's a serpentine. They would much rather go on south boulder to mccaslin. If you want to slow traffic down, maybe consider 1) crossing lights on main crosswalks 2) WIDE speed bumps like you find on cherryvale between Baseline and Arapahoe Blvd. they are gentle and still slow folks down. 3) keep two lanes!!!!! This town went through the worst event not 3 years ago and the evacuation routes were ALL needed. Wasting so much space on each side of the median is ludicrous!! It would be better to remove the median than waste all that space for no good reason. And it puts people still living with PTsd from that slow and endless evacuation into defense mode. I love living here, but all these road changes you are making are not helping things. At. All. Please take a survey of the people living here before coming up with and proposing something we all hate. And stop making those silly bumpers and barriers in streets. Couldn't we spend the money on luring new businesses to downtown? Or just putting up something the people of Louisville have a hand in creating? It's like you are starting the wrong way with these problems. Start with interviewing and surveying residents THEN hire someone to make what we ask for. This is annoying and a huge huge waste of money and sanity. No one wants what you proposed.

Kristin Connery
1463 Kennedy Ave
Louisville Co 80027

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From: Amy Keuhlen
To: City Council
Subject: Via Appia Restriping - Strong Support
Date: Monday, March 11, 2024 9:38:46 PM

> Some people who received this message don't often get email from aekeuhlen@gmail.com. Learn why this is important

Hello,

After the meeting at the Rec Center tonight, I wanted to write in strong support of the plan to restripe Via Appia.

I am grateful for the care and consideration that has gone into making this plan. Please pass on my thanks to the city engineers who were at the meeting tonight, they did a great job explaining how their goal was to eliminate safety concerns over crossing Via Appia, while taking the time to listen to residents who clearly have strong opinions.

I live directly off of Via Appia and I cross every day with my children, walking to and from school and the park. Drivers in our city clearly follow the statewide trend of decreased pedestrian safety and we have to take extra care crossing even at the lighted crosswalk. In fact, we never cross at Lafayette simply because it feels so unsafe to do so with cars driving way above the speed limit.

I thought that the data was sound in showing that this will have negligible traffic impacts and only improve safety for those of us crossing daily and I am thankful that our concerns are being heard and responded to.

Thanks!
Amy Keuhlen

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From: Abbi Dayton
To: City Council
Subject: Via Appia updates
Date: Monday, March 11, 2024 9:14:43 PM

Some people who received this message don't often get email from abdayt@gmail.com. Learn why this is important

Dear Council,

I completely agree with the proposed updates along Via Appia.

I live at 388 W Griffith St, Louisville, CO 80027, which borders Via Appia. I've seen multiple cars drive through the median, hit trees, hit stop signs, hit crosswalk signals, and even drive through our fence (in the side and out the back).

I watch the crosswalk to Lake Park out my kitchen window, cross it daily (sometimes two or three times each direction), and frequent most other crosswalks on foot or bike along Via Appia between South Boulder and Tyler. I have two small kids, a dog, and a husband who frequents the trails as much as I do.

I've seen a lot of pushback on social media. The loudest objection seems to be people worried about the time it will take to get from McCaslin to South Boulder Road due to more stopping/slowing on Via Appia. That in and of itself is indicative of the safety problem along a thoroughfare with as many trail and pedestrian crossings as Via Appia (and in my opinion actually supportive of the reason for the Council's decision to make safety updates) .

At the very least, the crosswalk into Cottonwood Park near the trailer park absolutely needs to be updated - I have seen cars whiz by while children are present in either direction on too many occasions to count. My kids are not allowed to walk anywhere near that crosswalk as it currently exists.

I have not been able to make any meetings but wanted my voice to be heard. You're doing the right thing. As someone who is traveling along Via Appia everyday via foot, car, and bike, I support your plan.

Thank you,

Abbi Dayton
abdayt@gmail.com

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From: Michelle Willix
To: City Council
Subject: Via appia
Date: Monday, March 11, 2024 9:09:33 PM

Some people who received this message don't often get email from mwillix@hotmail.com. Learn why this is important

City Council,
Hello there. I could not make it to the meeting this evening.

However I've seen the proposal and I've driven down the other street that had the changes. I think this is a major mistake for Via Appia.

As a cyclist I would be terrified to ride down this road. And as a cyclist I am avoiding the other road that was changed. It's confusing and not safe to drivers, pedestrians or cyclists in my opinion. If people are rushing to get somewhere and somebody's in their way they're going to try to dash ahead, they won't wait for a cyclist to pass by. It is terrifying to think that that road that I take almost daily will become that design.

I did see someone propose more policing and generating income from the tickets which I thought was a better option.

I apologize that I don't have other solutions. However I do know that this plan does not feel safe as a driver, pedestrian, or a cyclist.

Thank you for accepting comments from the community.

Blessings,
Michelle Willix

Michelle Willix, LCSW, CCTP, CSPT
Healthy Pathways
303-579-0860

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From:	Jill Ruggles
To:	City Council
Subject:	Via Appia Road constriction
Date:	Monday, March 11, 2024 8:46:29 PM

To Whom It May Concern,

We are asking you to stop the changes to Via Appia.

Attached is a picture of traffic the day we evacuated the Marshall Fire. We were stuck on South Boulder Road in gridlock for over an hour. People in four wheel drive vehicles were jumping over center islands...it was terrifying.

We've been told reduce lanes will make the street safer. There are also studies showing the detrimental effects of traffic calming measures on main thoroughfares:

1. Higher rates of accidents

2. Delayed or blocked access for Emergency Response Vehicles

3. Blocked Egress During Mass Evacuations

4. Gridlocked Boulevards, Traffic Diverted Onto Residential Streets, Increased Pollution

5. A.D.A. Violations

6. Fire Code Violations

We need speed control and better crossings...not the choking of traffic which will create gridlock.

I have lived here for almost 33 years, and have driven, walked and biked most of the area. My negative interactions have always occurred at street crossings or with aggressive drivers.

It is my belief that enforcement and crosswalk lights should be the first course of action, and not the wasting of precious resources for a road diet that the community doesn't need or want.

Thanks,
Jill Ruggles
893 Larkspur Ct

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From:	Hank Shaw
To:	City Council
Cc:	Joanne Speirs
Subject:	Via Appia
Date:	Monday, March 11, 2024 8:13:20 PM

[Some people who received this message don't often get email from 1hankshaw@gmail.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Council;
Thank you for your efforts for our city…it is thankless job and I appreciate your efforts.

I've walked, run and cycled on Via Appia for years and have not felt unsafe. Granted, I do not live in the area as it intersects with South Boulder Road but have walked/run/cycled through there more times than I can count.

Want to make Via Appia safer? Lower the speed limit (30 or even 25) and enforce it! I do believe that narrowing the road to one lane each way will cause traffic congestion…especially at the intersection of South Boulder Road with no right on red (why???).

I DO feel unsafe by distracted drivers…running in the bike lane (facing traffic) you can see them looking at their phones and weaving into both lanes as well as the bike lane…this is throughout Louisville. At all times of the day…even at 6AM.

Again, thank you for your service to Louisville.
Best,
Henry

Henry Shaw
1112 W Enclave Cir
Louisville, CO 80027
303-526-6900

There are probably a gazillion reasons for you to share the contents of this email mainly because it is informative, interesting or witty (?), however, this transmission is confidential and is intended only for the addressee. Please excuse any typographical errors as this was sent from my handheld device and sometimes intergalactic travel disorients the cellular signals.

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From: Ryan Kohler
To: City Council
Subject: Via Appia road diet
Date: Monday, March 11, 2024 8:06:25 PM

Some people who received this message don't often get email from ryan@rockymountaindevo.com. Learn why this is important

I was able to make the last hour or so of the meeting at the rec center tonight regarding the via Apia Road diet. I live on Tyler and frequently ride, walk, and drive on all of the roads that were discussed tonight. I just want to send this email to wholeheartedly support all of the improvements being discussed on via Apia.

I'm a cyclist and professional cycling coach, having done this for my entire career of over 20 years so far. I'll be the first one to say that the bike lanes rarely see my tires in them because I don't feel safe on the roads in town. I also have a middle school and grade school age kids and I only let them travel on bike paths and sidewalks. I know you got a lot of for the Dahlia changes, but I think they are fantastic. I also coach two junior cycling teams in town and only take the riders in bike lanes when absolutely necessary. Dahlia feels much better so far!

A lot of the background information was fascinating to hear tonight, especially the box around town with the main roads. I do feel like 25 mph on many of the roads within our box feels appropriate, although I know many people feel the need to go faster because they're usually in a rush. To promote a strong community, I think doing anything possible to drive speeds down is worthwhile. People will always learn how to adjust to these changes and figure it out in the end. Ultimately, if it makes pedestrians and Cyclist feel better, it's only a positive in the long-term.

Thanks again for all your work on this!
Ryan Kohler

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From:	Alex Bradley
To:	Mary Hamann
Cc:	Public Works; Peter Bradley; City Council
Subject:	Re: Input on Via Appia change
Date:	Monday, March 11, 2024 3:08:06 PM

[Some people who received this message don't often get email from alex.southpole@gmail.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Mary,

Thank you for responding to our email. It is nice to know that my issue of the site distance at Lafayette was not my imagination!

We are unable to make either of the meetings because of prior obligations. We were hoping that our email would be considered as our input to the project and not be ignored. We are most concerned about the bus stop location when turning off of South Boulder Road onto Via Appia.

I just wrote this to Chris Leh but with the extent of negative chatter about this proposed project, I would suggest increasing the community outreach and requesting of comment. Two meetings is not adequate for this project. Maybe an online educational video with opportunity for response?

Thank you and hope the meeting tonight goes smoothly.

Cheers,
Alex Bradley

> On Mar 6, 2024, at 3:14 PM, Mary Hamann <mhamann@louisvilleco.gov> wrote:
>
> Alex,
>
> Thank you for reaching out regarding this project and for your comments. Many of these suggestions, including improved pedestrian crossings will be implemented with this project. The sight distance at the intersections of Lafayette, Tyler, and Pine were reviewed and found to be adequate for the posted speed limits. Unfortunately, with the speeding on Via Appia, the intersection with Lafayette does not meet intersection sight distance with the existing actual speeds, which aligns with your observations. One of the goals of this project is to lower speeds to the posted speed limit on Via Appia, which should help with the sight distance at the intersection with Lafayette.
>
> I hope you are able to attend at least one of the public meetings for this project (3/7 from 8-9:30 AM and 4:00-5:30 PM at Church Ln near Via Appia and 3/11 at 5:30 at the Rec Center). If not and you have any additional questions or comments, please don't hesitate to reach out to me.
>
> Thank you,
> Mary
>
> Mary K. Hamann, P.E.
> Civil Engineer III
> Public Works|Engineering
>
>
> -----Original Message-----
> From: Alex Bradley <alex.southpole@gmail.com>
> Sent: Wednesday, March 6, 2024 10:36 AM

> To: Public Works <pworks@Louisvilleco.gov>
> Cc: Peter Bradley <pbradley511@gmail.com>; City Council <Council@louisvilleco.gov>
> Subject: Input on Via Appia change
>
> [Some people who received this message don't often get email from alex.southpole@gmail.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]
>
> Hello Public Works,
>
> We wanted to share a few concerns/comments regarding the Via Appia Corridor Safety Improvement Project. We live on Caledonia Circle and travel along Via Appia multiple times a day.
>
> - Please consider a “bus only” lane or not going directly to one lane on Via Appia southbound when folks turn onto Via Appia from South Boulder Road. With the bus stop close to that intersection on Via Appia, a one lane set up will cause issues with people turning from both the east and west directions off of South Boulder. The bus stop is almost a blind spot currently when turning. There could easily be backups and folks stuck in the intersection. Another option would be to move the bus station further down to allow for the road to “hold” the cars that get stuck behind the bus if there is only one lane.
>
> - An improved pedestrian crossing is needed on that very northern end of Via Appia where kids that live in the trailer park have a crossing area that leads to the bridge towards Cottonwood Park. This is a “blind” crosswalk and scares me to death for the folks that utilize it. People come roaring off of South Boulder Road and there is very little “warning” before the crosswalk. A blinker crosswalk would be EXCELLENT here.
>
> - We have limited site lines when turning left onto Via Appia from Lafayette. Please make sure to do a study that makes sure that the approaching cars going south bound on Via Appia in the new lane configuration can be seen by the folks turning off of Lafayette.
>
> - It can also be difficult to make that left turn from Lafayette onto Via Appia due to the amount of traffic at certain times of the day. We have concern that going down to one lane in that area will make it even more difficult.
>
> - The pedestrian crosswalk that goes across Via Appia at the intersection at Lafayette is very unsafe. If there is anything that can be done to improve that crosswalk that would be highly appreciated. At this point I will not let my kids use it and no matter where we are coming from they have to use the blinking crosswalk that is closer to Griffith.
>
> - Please be aware that there is issues now when traveling northbound on Via Appia and turning right onto Lafayette. More times than not people ride my bumper when I slow down to take the right turn onto Lafayette. Even though the speed slows before that point, most people have not reduced their speed and come way too close when I am turning. I am concerned how that will translate when we are down to one lane.
>
> Thank you for taking our comments and concerns into consideration.
>
> Cheers,
> Alex and Peter Bradley
> 1385 Caledonia Circle, Louisville
>
>
>
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From: Chris Gabriel
To: City Council
Subject: Via Appia
Date: Monday, March 11, 2024 2:24:04 PM

Some people who received this message don't often get email from chrisgabriel101@gmail.com. Learn why this is important

Hello
I'm writing in support of any and all traffic calming measures on Via Appia. Making it one lane with protected bike lanes would be ideal. I feel that Via Appia is an unwalkable, unbikebable road that unnecessarily divides the town. That road does not have a lot of traffic and slowing cars down would ensure more people can safely cross or bike. Lowering the speed limit would be great too. I'm unable to attend the meeting which I'm sure will be full of angry people who can't envision getting around town any other way but in a 2 ton metal box.

Thanks
Chris Gabriel
217 Short Pl, Louisville, CO 80027

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From: Denny Ferrera
To: City Council
Cc: Denny Ferrera
Subject: Via Appia Realignment
Date: Monday, March 11, 2024 1:20:36 PM

Some people who received this message don't often get email from dennyferrera@outlook.com. Learn why this is important

Council members

I wrote when the realignment was first proposed last year, and I am still against this project as I do not believe it will increase the safety for pedestrians or cyclists. The only effect I see for this project is traffic congestion and frustration for drivers, pedestrians and cyclists. This project will not increase the number of pedestrians or cyclist, as automobile users will not take up cycling or walking just because the city realigns the road. This requires more of a lifestyle change than a realignment.

Just because DRCOG has provided a grant does not mean the city should use the money by wasting it on ineffective project that will make things worse. In fact, the city will after a couple of years will have to realign Via Appia to what we have today and will then have to pay for it out of city revenues.

Bottom line, I believe this is a hair brain idea of a young staff that needs adult guidance. Are you willing to provide that guidance.

Thanks for you consideration

Denny Ferrera
830 Trail Ridge Dr
Louisville, CO 80027

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From: Matt Momont
To: City Council
Subject: Via Appia Corridor Safety Improvement +1
Date: Tuesday, March 12, 2024 10:36:29 AM

Some people who received this message don't often get email from matt.momont@gmail.com. Learn why this is important

Hi Council,

Thank you, thank you, thank you.

As a homeowner (house burned down and building back), parent of two small children, and avid cyclist/commuter/burley pilot who crosses at Pine and Via Appia, I am very supportive of the proposed improvements.

I agree with your assessment:

- Left hand turns are difficult/low visibility
- Everyone drives too fast to save 30s.
- A roundabout at Pine and Via Appia would be ideal
- Wider, protected bike lanes increase safety and usability

Two asks:

1. Could we make the bike lane even wider and the median narrower to increase the buffer?
2. Could we include some physical barrier between car and bike lane? Can be as cheap as the little cement bumps.

Thank you for your persistence in the face of some push back. The community needs this.
-Matt

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From: amy-creighton
Subject: Via Appia proposed changes
Date: Tuesday, March 12, 2024 10:28:18 AM

Some people who received this message don't often get email from amy-creighton@laniman.net. Learn why this is important

Dear City Council,

I am writing to oppose the changes proposed for Via Appia. Unfortunately, the data used to make this decision was only gathered at one time of day, and not the busiest hours of use. This makes it difficult for the city to get a full idea of what traffic is like during rush hours. It will also make it even MORE difficult (it's already difficult) to get in and out of the Rec Center, which has been funded by me as a taxpayer. I don't see any plans to install a light there or expand the left turn lane to get in, which I think will be necessary if there is only one lane each direction. (Or if not there, a light may be necessary at Pine.)

As a pedestrian who walks down Via Appia, I will continue to use the sidewalk, where it is shady and cool. Why would I prefer to walk in the middle of the street, where it is blazingly hot with no shade, and my kids and I can be exposed to twice as much car exhaust?

As a citizen who drives down Via Appia, this will make it very difficult to get onto Via Appia turning left, which is the only way we use Via Appia. We do need to have access to this road to get to the Rec Center, pharmacy, etc. I don't think we want to encourage people to drive down side streets as a shortcut, which I already see happening due to congestion on S. Boulder and on 96th St.

As a taxpayer, I'm asking that you save the $200,000 for this project and use it on other road improvements that are necessary instead.

Thank you,
Amy Lannigan, MD
147 Harper St.
Louisville, CO

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From: Erin Carpenter
To: City Council
Subject: Safety Enhancements for Via Appia: comments
Date: Tuesday, March 12, 2024 10:03:58 AM

Some people who received this message don't often get email from erin.f.carpenter@gmail.com. Learn why this is important

Hello,
My name is Erin Carpenter. I live at 715 Wildrose Way and use Via Appia to get around (including crossing Via Appia to continue down Polk towards downtown). I was unable to attend the recent meeting about the proposed safety enhancements, but wanted to share my thoughts.

Overall, I do not support the proposals in reducing lanes on Via Appia. I would favor more speed enforcement and perhaps more crosswalk lights/signals (such as by the Rec Center). Reducing lanes is confusing and unnecessary in my opinion. Via Appia already has both bike lanes, sidewalks, and a 2nd lane to give more room when passing buses and bikes.

My difficulty comes with crossing over Via Appia in my car to continue down Polk (when I drive out of my neighborhood). This is more of a driver education issue about right-of-way with cars turning onto Via Appia vs. those crossing it.

I appreciate the city considering how to improve Via Appia, but in my opinion this plan does more harm than good and introduces confusion.

Thank you for listening to my comments.

--
Erin Carpenter
erin.f.carpenter@gmail.com
720.295.7801

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From: Jody Miller
To: City Council
Subject: SUPPORT for Via Appia changes
Date: Wednesday, March 13, 2024 7:28:05 AM

Some people who received this message don't often get email from jodyscottmiller@yahoo.com. Learn why this is important

Hello,

We write to tell you that we appreciate and support the proposed changes to Via Appia.
In October of 2017, our 12 year old son was hit by a car while crossing Via Appia at Tyler. He was walking to his church youth group at 5:30pm (still light out) on a Thursday evening. We live about 1/4 mile from the church, and we live in a safe community, so he walked down Tyler by himself to get to Christ the Servant.

As he approached the crosswalk, it was busy with traffic. Numerous cars stopped for him — including cars on both sides of Via Appia and at least one car on Tyler. One car even waved him forward. He looked and thought it was safe, and he thought that another approaching car was also slowing down to stop — but that car did not see him and did not notice the other stopped cars, and hit him. Our son was knocked in the air, out of his shoes, and onto the pavement. An ambulance ride to Boulder Foothills Hospital revealed a broken wrist, a severe concussion (with vomiting), and many scrapes and bruises. He was transferred by ambulance to Children's Hospital for the night for observation.

He was LUCKY!!!! We were LUCKY!!!

The Via Appia/Tyler intersection has so many lanes — including turning lanes — it is chaotic for pedestrians to cross. Even as adults, we now walk way out of our way to avoid crossing there if it is rush hour. We've seen way too many close calls.

If your proposed changes SAVE JUST ONE CHILD — it is a huge success.

Change is hard. We know many residents are opposed to the changes — but the community we want to live in values safety of our residents (& children) more than the speed of someone's commute.

Thank you!!!
-Darin & Jody Miller (proud & lucky parents of Jack Miller, now 19)

Sent from my iPhone

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From:	Ann Brennan
To:	Kurt Kowar; City Council
Cc:	Kevin Brennan; Rafael Gutierrez
Subject:	Striping plan for Via Appia
Date:	Thursday, March 14, 2024 3:53:41 PM

Some people who received this message don't often get email from ahbrennan@comcast.net. Learn why this is important

Dear Director Kowar and City Council:

We request that you **do not go forward with the striping plan for Via Appia and instead pursue other speed reduction strategies.** We understand the striping plan was already approved by a prior Council, and that it was an approach intended to address important requests to slow traffic on Via Appia. However, our community learned a lot about the role Via Appia plays during the Marshall Fire on 12/30/21. In light of that, the restriping project does not make sense.

Via Appia is a primary--or perhaps only (e.g., Cornerstone)--evacuation route for hundreds, maybe thousands, of residents to go east. Converting the second lane to a 10' buffer painted yellow that changes and disappears when it hits cross streets is absolutely not acceptable. We need an evacuation route that is intuitive and habitual and can be followed during an emergency when we may not be thinking clearly. During a crisis, expecting residents to map our way across an intersection when our lane disappears is just not realistic.

Via Appia is quite different from Dahlia, with connecting driveways and homes, and Cherry, which ends in downtown. Via Appia connects whole neighborhoods, cross streets, parts of town, large community buildings, and bus routes. Its role as a local artery for residents should be preserved.

Other calming strategies should be pursued first, especially speed enforcement. Perhaps we could make Via Appia into a Speed Zone with double fines, which I've seen in neighboring towns. We could also add additional beacons where needed.

I respect the effort and expertise our transportation staff have put into this project, but this is not the right solution, and could endanger lives during an emergency. At the public meeting this week, it was stated that we need a quick project, and that this can be undone in 2 years if it doesn't work. That is not the right approach. The City should proceed with restriping the current configuration and pursue other speed reduction solutions with the Louisville Police Dept.

Thanks for considering,

Ann & Kevin Brennan
888 Larkspur Court
Louisville, CO 80027

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From: Dave Ireland
To: City Council
Subject: Via Appia Improvement Plan
Date: Sunday, March 17, 2024 6:53:35 PM

Some people who received this message don't often get email from direland@80027.co. Learn why this is important

I want to express my wholehearted support for the City's effort in this regard.

We have to accept that there is no Greta Thunberg fairy that is going to swoop down and make everything right for us. Addressing climate change will be by small initiatives at the local level.

I went to the meeting last week at the Rec Center and thought the data was well thought out and well presented. (It's interesting that the crowd had thinned by around 50% by the time the supporting data was presented. This most vociferous in their opposition seemed to be the first to leave.)

Will you get it right the first time? I doubt it. Is it a worthwhile effort? Absolutely.

More power to you!

Keep up the excellent work.

Dave Ireland
2358 Park Ln, Louisville, CO 80027

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From: Shannon Scholtes
To: City Council
Subject: Give Via Appia a Road Diet
Date: Sunday, March 17, 2024 11:23:02 AM

Some people who received this message don't often get email from shannon.scholtes@gmail.com. Learn why this is important

Council Members,

Like many Louisville residents, I am concerned about the high speeds and safety of pedestrians on Via Appia. I attended the meeting at the Rec Center last week. The proposal to give Via Appia a road diet is well thought out and will address the many concerns I and others have regarding Via Appia.

I am writing today to urge you to move forward with the proposed Via Appia road diet.

Thank you,
Shannon Scholtes

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From: Marianne Mansfield
To: City Council
Cc: Public Works
Subject: Via Appia
Date: Monday, March 18, 2024 10:13:25 AM

Some people who received this message don't often get email from mdoubled@comcast.net. Learn why this is important

The well intentioned efforts to improve the safety of the visitors and residents of Louisville by changing the current traffic pattern on Via Appia is something that I am adamantly against.
I was unable to attend any of the public pop-ups or meeting at the recreation center because I was undergoing some medical procedures...I appreciate your efforts at outreach - but the design is flawed.
Marianne Mansfield
802 W Linden St

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From: Leslee Miller
To: City Council
Subject: Current issues
Date: Tuesday, March 19, 2024 7:52:25 AM

[Some people who received this message don't often get email from lesleem_21@yahoo.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Hello,

My name is Leslee Miller and I am a resident in Ward 1. I am writing to express my support on two current issues.

I support the proposed changes to Via Appia. Speeding is such a problem and going down to one lane is a good idea. Speeding is such a problem in our community.

I also support closing of Main Street whether seasonally or permanently. Making Louisville more walkable with more outdoor seating for our restaurants is a great idea. Increase bike racks! My family can bike downtown instead of drive.

While I'm at it… I'm glad the council said yes to Red Tail Ridge!

Keep up the good work and thank you for your service to our community!

Leslee Miller
2150 Charles Lane
Louisville
Sent from my iPhone

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From: Bob Abrams
To: City Council
Subject: via appia?
Date: Tuesday, March 19, 2024 5:24:21 PM

Some people who received this message don't often get email from bob_abrams@hotmail.com. Learn why this is important

As a long term Louisville resident, I only write when I think something is a big mistake.
I heard that the council is considering ruining via appia like the ruin that was done to madison ave.
Madison ave is a thrill ride now with now enough room for two bike lanes and two lanes of traffic. People don't have a clue how to drive it.
Now I heard that the same disaster is being considered for via appia. WHy? There is ample room for 4 lanes of traffic, bikes, and pedestrians.

please dont ruin one of our main arteries.

bob abrams
415 fairfiel lane
lsvl

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From:	Debbie Blanco
To:	City Council; gnettleton@louisvillco.gov
Subject:	Via Appia
Date:	Monday, May 13, 2024 10:41:40 AM

Hi,
My delated written feedback from a community meeting regarding the Via Appia planned road construction. I attended an outdoor meeting outside of Christ the Servant Lutheran earlier this spring and spoke with Geoff.

I live on Nighthawk Circle.
Those of us exiting Nighthawk frequently complete a UTurn at Pine and Via Appia. We exit Nighthawk Circle directly onto Via Appia and then UTurn at Pine to go West on Via Appia. This is a regular pattern for those of us on Nighthawk Circle, and Geoff indicated that it was not planned to eliminate this UTurn....but also acknowledged that nobody had probably considered that traffic pattern. It is hard to make a left turn from Via Appia going either direction at Pine as site lines are challenging with somebody sitting in the Left Hand turn lane. Also, on a fairly regular basis, and normally it is city employees in city vehicles, vehicles coming out of the back of the Rec Center Parking lot take a right and exit onto Nighthawk Circle. That part of the Nighthawk Circle exit is only one way, and therefore those vehicles are going the wrong way.
Debbie Blanco
Nighthawk Circle Resident

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