



Town of Paonia
214 Grand Avenue
Tuesday, June 16, 2026 6:30 PM
Board of Trustees Agenda
<https://us02web.zoom.us/j/83492258208>
Meeting ID: 834 9225 8208

Public Participation: Please raise your hand and wait to be recognized by the Mayor, come to the podium and state your name and whether you live in town or out of town. Time limit is 3 minutes, one time per item, there are instructions at the podium for the timer light. Please direct all comments to the Mayor. No responses will be made by staff or Board during the meeting.

Please be respectful and help to maintain decorum by not engaging in derogatory and/or demeaning statements or public displays.

A) Roll Call

B) Approval of Agenda

C) Actions & Presentations

Public comments must be related to the agenda item, 3-minute time limit.

1) Consideration of Approving a Proposal for RFP 26-02 Raw Water Monitoring - *Town Staff*

2) Consideration of approving Resolution 09-2026 Adopting Stage 1 Fire Restrictions

D) Adjournment

As Adopted by:
Town of Paonia, Colorado
Resolution No. 2017-10 – Amended May 22, 2018

I. Rules of Procedure

Section 1. Schedule of Meetings. Regular Board of Trustees meetings shall be held on the second and fourth Tuesdays of each month, except on legal holidays, or as re-scheduled or amended and posted on the agenda prior to the scheduled meeting.

Section 2. Officiating Officer. The meetings of the Board of Trustees shall be conducted by the Mayor or, in the Mayor's absence, the Mayor Pro-Tem. The Town Clerk or a designee of the Board shall record the minutes of the meetings.

Section 3. Time of Meetings. Regular meetings of the Board of Trustees shall begin at 6:30 p.m. or as scheduled and posted on the agenda. Board Members shall be called to order by the Mayor. The meetings shall open with the presiding officer leading the Board in the Pledge of Allegiance. The Town Clerk shall then proceed to call the roll, note the absences and announce whether a quorum is present. Regular Meetings are scheduled for three hours, and shall be adjourned at 9:30 p.m., unless a majority of the Board votes in the affirmative to extend the meeting, by a specific amount of time.

Section 4. Schedule of Business. If a quorum is present, the Board of Trustees shall proceed with the business before it, which shall be conducted in the following manner. Note that all provided times are estimated:

- (a) Roll Call - (5 minutes)
- (b) Approval of Agenda - (5 minutes)
- (c) Announcements (5 minutes)
- (d) Recognition of Visitors and Guests (10 minutes)
- (e) Consent Agenda including Approval of Prior Meeting Minutes (10 minutes)
- (f) Mayor's Report (10 minutes)
- (g) Staff Reports: (15 minutes)
 - (1) Town Administrator's Report
 - (2) Public Works Reports
 - (3) Police Report
 - (4) Treasurer Report
- (h) Unfinished Business (45 minutes)
- (i) New Business (45 minutes)
- (j) Disbursements (15 minutes)
- (k) Committee Reports (15 minutes)
- (l) Adjournment

* This schedule of business is subject to change and amendment.

Section 5. Priority and Order of Business. Questions relative to the priority of business and order shall be decided by the Mayor without debate, subject in all cases to an appeal to the Board of Trustees.

Section 6. Conduct of Board Members. Town Board Members shall treat other Board Members and the public in a civil and polite manner and shall comply with the Standards of Conduct for Elected Officials of the Town. Board Members shall address Town Staff and the Mayor by his/her title, other Board Members by the title of Trustee or the appropriate honorific (i.e.: Mr., Mrs. or Ms.), and members of the public by the appropriate honorific. Subject to the Mayor's discretion, Board Members shall be limited to speaking two times when debating an item on the agenda. Making a motion,

asking a question or making a suggestion are not counted as speaking in a debate.

Section 7. Presentations to the Board. Items on the agenda presented by individuals, businesses or other organizations shall be given up to 5 minutes to make a presentation. On certain issues, presenters may be given more time, as determined by the Mayor and Town Staff. After the presentation, Trustees shall be given the opportunity to ask questions.

Section 8. Public Comment. After discussion of an agenda item by the Board of Trustees has concluded, the Mayor shall open the floor for comment from members of the public, who shall be allowed the opportunity to comment or ask questions on the agenda item. Each member of the public wishing to address the Town Board shall be recognized by the presiding officer before speaking. Members of the public shall speak from the podium, stating their name, the address of their residence and any group they are representing prior to making comment or asking a question. Comments shall be directed to the Mayor or presiding officer, not to an individual Trustee or Town employee. Comments or questions should be confined to the agenda item or issue(s) under discussion. The speaker should offer factual information and refrain from obscene language and personal attacks.

Section 9. Unacceptable Behavior. Disruptive behavior shall result in expulsion from the meeting.

Section 10. Posting of Rules of Procedure for Paonia Board of Trustees Meetings. These rules of procedure shall be provided in the Town Hall meeting room for each Board of Trustees meeting so that all attendees know how the meeting will be conducted.

II. Consent Agenda

Section 1. Use of Consent Agenda. The Mayor, working with Town Staff, shall place items on the Consent Agenda. By using a Consent Agenda, the Board has consented to the consideration of certain items as a group under one motion. Should a Consent Agenda be used at a meeting, an appropriate amount of discussion time will be allowed to review any item upon request.

Section 2. General Guidelines. Items for consent are those which usually do not require discussion or explanation prior to action by the Board, are non-controversial and/or similar in content, or are those items which have already been discussed or explained and do not require further discussion or explanation. Such agenda items may include ministerial tasks such as, but not limited to, approval of previous meeting minutes, approval of staff reports, addressing routine correspondence, approval of liquor licenses renewals and approval or extension of other Town licenses. Minor changes in the minutes such as non-material Scribner errors may be made without removing the minutes from the Consent Agenda. Should any Trustee feel there is a material error in the minutes, they should request the minutes be removed from the Consent Agenda for Board discussion.

Section 3. Removal of Item from Consent Agenda. One or more items may be removed from the Consent Agenda by a timely request of any Trustee. A request is timely if made prior to the vote on the Consent Agenda. The request does not require a second or a vote by the Board. An item removed from the Consent Agenda will then be discussed and acted on separately either immediately following the consideration of the

Consent Agenda or placed later on the agenda, at the discretion of the Board.

III. Executive Session

Section 1. An executive session may only be called at a regular or special Board meeting where official action may be taken by the Board, not at a work session of the Board. To convene an executive session, the Board shall announce to the public in the open meeting the topic to be discussed in the executive session, including specific citation to the statute authorizing the Board to meet in an executive session and identifying the particular matter to be discussed “in as much detail as possible without compromising the purpose for which the executive session is authorized.” In the event the Board plans to discuss more than one of the authorized topics in the executive session, each should be announced, cited and described. Following the announcement of the intent to convene an executive session, a motion must then be made and seconded. In order to go into executive session, there must be the affirmative vote of two thirds (2/3) of Members of the Board.

Section 2. During executive session, minutes or notes of the deliberations should not be taken. Since meeting minutes are subject to inspection under the Colorado Open Records Act, the keeping of minutes would defeat the private nature of executive session. In addition, the deliberations carried out during executive session should not be discussed outside of that session or with individuals not participating in the session. The contents of an executive session are to remain confidential unless a majority of the Trustees vote to disclose the contents of the executive session.

Section 3. Once the deliberations have taken place in executive session, the Board should reconvene in regular session to take any formal action decided upon during the executive session. If you have questions regarding the wording of the motion or whether any other information should be disclosed on the record, it is essential for you to consult with the Town Attorney on these matters.

IV. Subject to Amendment

Section 1. Deviations. The Board may deviate from the procedures set forth in this Resolution, if, in its sole discretion, such deviation is necessary under the circumstances.

Section 2. Amendment. The Board may amend these Rules of Procedures Policy from time to time.



EXTERNAL MEMORANDUM

To: Town of Paonia
C/O Samira Vetter, CMC, Town Clerk
214 Grand Ave.
PO Box 460
Paonia, CO 81428

cc: Project Central File W0333.23007

From: Douglas E. Schwenke, P.E.
Practice Lead
RESPEC
5540 Tech Center Drive, Suite 100
Colorado Springs, CO 80919

Date: June 15, 2026

Subject: Raw Water Monitoring Improvements - Letter of Recommendation

LETTER OF RECOMMENDATION

RESPEC Company, LLC (RESPEC) and representatives of the Town of Paonia (Town) opened bids publicly on June 6, 2024, for the Project titled: *Raw Water Monitoring Improvements*. The Town received two (2) bids for the base bid which includes bid schedules A, B, C bid schedules and total bid which includes bid schedules A, B, C, D from the following general contractors, in order of contract value (from least to greatest):

/ X Field Services (as-read)	\$311,503 / \$452,312.00 (Bid Alt)
/ Native Sun Construction	\$422,312 / \$564,974.00 (Bid Alt)

The Town has elected to reject the bid submitted by X Field Services as a successful bid due to nonconforming, non-responsive, or conditional circumstances. Thus, Native Sun has determined to be the lowest responsible bidder and has submitted a complete, responsible, and responsive bid, at a total bid for a price of **\$564,974.00**. A complete bid tabulation is included as an attachment to this letter. The tabulated value of Native Sun's bid was reviewed by RESPEC and was confirmed as accurate. All bid submittal requirements were met by Native Sun (i.e., attendance at the pre-bid meeting, confirmation of receipt of one posted addendum, supplied and signed bid bond, identification of major suppliers and subcontractors, certificate of good

5540 TECH CENTER DRIVE
SUITE 100
COLORADO SPRINGS, CO 80919
719.227.0072

respec.com

W0333.23007
TOWN OF PAONIA
RAW WATER MONITORING IMPROVEMENTS
LETTER OF RECOMMENDATION



standing, and proposed schedule). The complete bid provided by Native Sun is included with this letter.

Following the submittal of bids and the identification of Native Sun as the apparent low bidder, Native Sun submitted documents requested by RESPEC. These documents included the following:

- / List of similar projects the Contractor has performed with names and telephone numbers of a minimum of two references on similar work for the Bidder
- / Copy of the most recent financial statement of the Bidder (2025).
- / List of Project Managers and Superintendents to be used on this project for the Bidder and all listed Subcontractors. Provide resumes and recent projects for all the above.

This information is also provided as an attachment to this letter.

RESPEC contacted the three (3) references for Native Sun Construction. Additionally, RESPEC (formerly as JDS-Hydro Consultants, Inc) has worked with Native Sun on two construction projects which include a Lift Station for Woodmen Hills in 2019 and a Dump Station for Meridian Ranch in 2017. Both of these projects were successful in regards to budget and schedule, and RESPEC would confirm that the client and engineer had a good experience in working with Native Sun on these projects. All conversations with provided references were positive and are summarized in the attached information. It is RESPEC's opinion that Native Sun is a reputable and competent contractor and would be more than qualified to complete the work described in the contract documents.

BID VALUE

As noted above, total bid value came in at **\$564,974.00**. The Engineer's Estimate from 2025 was \$541,496.00 (which also included budget for construction engineering, contingencies, and legal costs). This is the budget which was available for the Colorado State Revolving Fund (SRF) loan and Energy Impact and Assistance Fund (EIAF) grant. Therefore, in order to facilitate the financing of the proposed construction costs included in Native Sun's construction bid, as well as fund construction inspection services by RESPEC, Paonia may need to approach both the Colorado Department of Local Affairs (DOLA) and SRF about extending the existing grant and loan funds to meet the required budget. It should be known that if Paonia reaches out to both DOLA and SRF about making a request for Supplemental Funds to finance the proposed bid by Native Sun, as well as fund construction inspections and contingencies, this may take 6 months or more to gain approval for this request. If needed, it may be possible to work with Native Sun to identify potential Value Engineering items within the proposed work in an effort to reduce the proposed costs following conversations with DOLA and SRF, as applicable.

RECOMMENDATION

Notwithstanding the current bid received by Native Sun and its exceedance of the current available budget, RESPEC recommends that the Town award the **original bid** for the Raw Water Monitoring Improvements, valued at **\$564,974.00**, to Native Sun Construction, should the Town be able to facilitate the acquisition of additional funds to engage in a contract with



Native Sun. Once Paonia is in a position where it can engage with Native Sun to sign an agreement to go under contractor to complete the work as described in the construction documents, RESPEC will complete an executable Notice of Award and send to both Paonia and Native Sun to sign. Please note that this bid value shall remain open for sixty days after submittal according to Specification Section 00 21 00 Part 15, after which the bidder may be released from its Bid Security and the value of the bid as submitted may be modified by the bidder. As needed, Paonia should reach a resolution with DOLA and SRF regarding an amended budget and award before this date.

Sincerely,

Douglas E Schwenke

Douglas E. Schwenke, P.E.
Principal Engineer

DES Enclosure: Copy of signed bid package by Native Sun Construction, Inc.
 June 9, 2026 – Bid Tabulation
 Copy of apparent low bidder information by Native Sun Construction
 Summary of Reference Conversations by BJ Elkins with RESPEC Company, LLC
 Interview with Native Sun conducted by BJ Elkins with RESPEC Company, LLC



NATIVESUN

RAW WATER MONITORING IMPROVEMENTS

PROPOSAL

Due June 3, 2026 at 12:00 PM local

Prepared by
Native Sun Construction

15020 Woodcarver Rd
Monument, CO 80132

www.nativesunusa.com

Prepared for
Town of Paonia

PO Box 460
Paonia, CO 81428



SECTION 00 41 00

BID FORM

PROJECT IDENTIFICATION: TOWN OF PAONIA
RAW WATER MONITORING IMPROVEMENTS
PAONIA, CO

CONTRACT IDENTIFICATION #: 333.23007.004

THIS BID IS SUBMITTED TO: TOWN OF PAONIA
PO BOX 460
PAONIA, CO 81428

1. The undersigned **BIDDER** proposes and agrees, if this **Bid** is accepted, to enter into an Agreement with **OWNER** in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this **Bid** and in accordance with the Contract Documents.
2. **BIDDER** accepts all of the terms and conditions of the Instructions to Bidders. This **Bid** will remain open for sixty days after the day of **Bid** opening. **BIDDER** will sign the Agreement and submit the Contract Security and other documents required by the Contract Documents by the date identified.
3. In submitting this **Bid**, **BIDDER** represents, as more fully set forth in the Agreement, that:

(a) **BIDDER** has examined copies of all the Contract Documents and of all of the following addenda:

<u>Number:</u>	<u>Date:</u>
One	05/15/2026

(receipt is hereby acknowledged) and also copies of the Advertisement or Invitation to Bid and the Instructions to Bidders:

- (b) **BIDDER** has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as **BIDDER** deems necessary. The **BIDDER** has inspected all **OWNER** furnished equipment and materials and is satisfied that the equipment and materials are in good working order and can be removed and replaced into the new facility.
 - (c) This **Bid** is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; **BIDDER** has not directly or indirectly induced or solicited any other **Bidder** to submit a false or sham **Bid**; **BIDDER** has not solicited or induced any person, firm or a corporation to refrain from bidding; and **BIDDER** has not sought by collusion to obtain for himself any advantage over any other **Bidder** or over **OWNER**.
4. **BIDDER** will complete the Work for the prices on the following page:

BID SCHEDULE A – M1 80:20 Site

<u>No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Sub-Total Item</u>
A1.	General Requirements	1	LS	\$ <u>34,096.00</u>	\$ <u>34,096.00</u>
A2.	Mobilization	1	LS	\$ <u>14,572.00</u>	\$ <u>14,572.00</u>
A3.	Layout and Surveying	1	LS	\$ <u>5,544.00</u>	\$ <u>5,544.00</u>
A4.	Erosion Control	1	LS	\$ <u>4,312.00</u>	\$ <u>4,312.00</u>
A5.	Connections to existing pipe	3	EA	\$ <u>1,152.00</u>	\$ <u>3,456.00</u>
A6.	12" Thel-Mar in Pipe Weir	2	EA	\$ <u>1,205.00</u>	\$ <u>2,410.00</u>
A7.	Vega C21 Radar Level Sensor	1	EA	\$ <u>2,360.00</u>	\$ <u>2,360.00</u>
A8.	Badger Recordall 8" Combo Meter	1	EA	\$ <u>31,228.00</u>	\$ <u>31,228.00</u>
A9.	5' Diameter Concrete Manhole	1	EA	\$ <u>11,285.00</u>	\$ <u>11,285.00</u>
A10.	4" & 8" HDPE DR 13.5	53	LF	\$ <u>470.00</u>	\$ <u>24,910.00</u>
A11.	8" MJ Gate Valve 150 Class	2	EA	\$ <u>3,593.00</u>	\$ <u>7,186.00</u>
A12.	8" MJ Wye with Megalugs, Pipe Bends, and Other Fittings	2	EA	\$ <u>5,372.00</u>	\$ <u>10,744.00</u>
A13.	SLD Tech 30W Solar Panels	1	EA	\$ <u>1,417.00</u>	\$ <u>1,417.00</u>
A14.	12V 35 Ah Sealed Lead-Acid Battery	1	EA	\$ <u>426.00</u>	\$ <u>426.00</u>
A15.	Electrical Enclosure and Supports	1	EA	\$ <u>5,816.00</u>	\$ <u>5,816.00</u>
A16.	Campbell Data Logger	1	EA	\$ <u>7,257.00</u>	\$ <u>7,257.00</u>
A17.	1.5" Diameter Electrical Conduit	119	LF	\$ <u>44.00</u>	\$ <u>5,236.00</u>
A18.	8' Tall Chain Link Fence with Gate	150	LF	\$ <u>118.00</u>	\$ <u>17,700.00</u>

SCHEDULE A TOTAL BASE BID PRICE \$ 189,955.00

SCHEDULE A TOTAL BASE BID PRICE (in words): One Hundred Eighty Nine Thousand Nine Hundred Fifty Five Dollars and No Cents

SCHEDULE A BID FORM DISCREPANCIES: (Add/Deduct the following to/from above Base Bid Price:

SCHEDULE A SUBSTANTIAL & FINAL COMPLETION DATES:

Substantial Completion: 120 Calendar Days after Notice to Proceed

Final Completion: 150 Calendar Days after Notice to Proceed

BID SCHEDULE C – M4 WTP Blowoff Box

<u>No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Sub-Total Item</u>
C1.	General Requirements	1	LS	\$ <u>10,800.00</u>	\$ <u>10,800.00</u>
C2.	Mobilization	1	LS	\$ <u>18,772.00</u>	\$ <u>18,772.00</u>
C3.	Layout and Surveying	1	LS	\$ <u>5,544.00</u>	\$ <u>5,544.00</u>
C4.	Erosion Control	1	LS	\$ <u>4,312.00</u>	\$ <u>4,312.00</u>
C5.	Connections to existing pipe	1	EA	\$ <u>2,923.00</u>	\$ <u>2,923.00</u>
C6.	8" Thel-Mar in Pipe Weir	1	EA	\$ <u>1,134.00</u>	\$ <u>1,134.00</u>
C7.	Vega C21 Radar Level Sensor	1	EA	\$ <u>2,360.00</u>	\$ <u>2,360.00</u>
C8.	4" & 8" HDPE DR 13.5	4	LF	\$ <u>957.00</u>	\$ <u>3,828.00</u>
C9.	SLD Tech 30W Solar Panels	1	EA	\$ <u>1,417.00</u>	\$ <u>1,417.00</u>
C10.	12V 35 Ah Sealed Lead-Acid Battery	1	EA	\$ <u>426.00</u>	\$ <u>426.00</u>
C11.	Electrical Enclosure and Supports	1	EA	\$ <u>5,816.00</u>	\$ <u>5,816.00</u>
C12.	Campbell Data Logger	1	EA	\$ <u>7,257.00</u>	\$ <u>7,257.00</u>
C13.	1.5" Diameter Electrical Conduit	12	LF	\$ <u>44.00</u>	\$ <u>528.00</u>
C14.	8' Tall Chain Link Fence with Gate	105	LF	\$ <u>118.00</u>	\$ <u>12,390.00</u>

SCHEDULE C TOTAL BASE BID PRICE \$ 77,507.00

SCHEDULE C TOTAL BASE BID PRICE (in words): Seventy Seven Thousand Five Hundred Seven Dollars and No Cents

SCHEDULE C BID FORM DISCREPANCIES: (Add/Deduct the following to/from above Base Bid Price:

SCHEDULE C SUBSTANTIAL & FINAL COMPLETION DATES:

Substantial Completion: 120 Calendar Days after Notice to Proceed

Final Completion: 150 Calendar Days after Notice to Proceed

BIDDER agrees that the Work will be completed on or before the dates indicated in the Agreement; Section 00 05 00.

5. Communications concerning this Bid shall be addressed to the address of **BIDDER** indicated below.
6. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.
7. (a) The **BIDDER** states that his major material suppliers are (list Equipment Manufacturers and Suppliers):

Ferguson Waterworks - Pipe Supply _____

(b) Significant subcontractors are

Mountain Peak Controls, Inc. - Electrical & SCADA _____

SUBMITTED ON

June 3, 2026

If **BIDDER** is:

An Individual

By _____ (SEAL)
(Individual's Name)

doing business as _____

Business address: _____

Phone No. _____

A Partnership

By _____ (SEAL)
(Firm Name)

(General Partner)

Business address: _____

Phone No. : _____

A Corporation

By Native Sun Construction _____
(Corporation Name)

Colorado _____
(State of Incorporation)

By Ernest Jessop *Ernest Jessop* _____
(Name of person authorized to sign)

President _____
(Title)

(Corporate Seal)

Attest *Samuel Jeffs* _____
(Secretary) Chief Estimator

Business Address: 15020 Woodcarver Road, Monument, CO 80132

Phone No.: (719) 593-5874

END OF SECTION

SECTION 00 41 01

BID BOND

THE STATE OF **Colorado**)
) ss. KNOW ALL PERSONS BY THESE PRESENTS:
COUNTY OF **Delta**)

That we, Native Sun Construction of the City of Monument
County of El Paso and State of Colorado
(hereinafter called "Principal") as Principal, and United States Fire Insurance Company (hereinafter called "Surety") as
surety, a corporation organized and existing under and by virtue of the laws of the State of Delaware
and authorized to do business within the State of Colorado and to act as surety on bonds for principals, are held and
firmly bound unto City of Victor (hereinafter called "OWNER") as obligee, in the sum of
Five Percent of Bid Amount Dollars (5% of Bid

Amount) in lawful money of the United States, for the payment of which sum, well and truly to be made, the
Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and
severally, firmly by these presents.

WHEREAS, Principal has submitted a Bid Form (Proposal) to enter into a certain written agreement with OWNER
for Construction of the Town of Paonia Raw Water Monitoring Improvements, herein after referred to as
"Agreement."

NOW, THEREFORE, the condition of this obligation is such that if (1) OWNER shall accept the Bid Form
(Proposal) of the Principal and Principal shall faithfully enter into Agreement with the OWNER in accordance with
the terms of such Bid and give such Bonds as are specified in the Bidding or Contract Documents, or (2) in the event
of the failure of Principal to enter such Agreement and give such Bond or Bonds, if Principal shall pay to OWNER
the difference not to exceed the sum hereof between the amount specified in said Bid and such larger amount for
which OWNER may in good faith contract with another party to perform the work covered by said Bid, then (3) this
obligation shall be null and void, otherwise to remain in full force and effect. The sum of this Bid Bond is not less
than five percent (5%) of the Principal's Bid.

The sum of this Bid Bond is LIQUIDATED DAMAGES, and subject to the conditions stated above, shall be
forfeited to OWNER in its entirety upon failure of Principal to perform as contemplated in clause (1) or (2) herein.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be
in no way impaired or affected by any extension of the time within which the OWNER may accept such Bid; and
said Surety does hereby waive notice of any such extension.

Signed and sealed this 1st day of June, 2026.

PRINCIPAL:

Native Sun Construction

By: Ernest Jessop

Ernest Jessop, President

15020 Woodcarver Rd., Monument, CO 80132

(Address)

SURETY:

United States Fire Insurance Company

By: Taylor J. Wilstead
Taylor J. Wilstead, Attorney-In-Fact

305 Madison Avenue, Morristown, NJ 07960

(Address)

Surety's No (713) 954-8353

Samuel Jeffs
Witness Samuel Jeffs

Jonathan Bjork
Witness Jonathan Bjork



END OF SECTION

00 41 01 - 1

W0333.23007.004

Town of Paonia
Raw Water Monitoring Improvements

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

03783

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Taylor J Wilstead, Alec Kleiner, Chris Morrow

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars (\$50,000,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

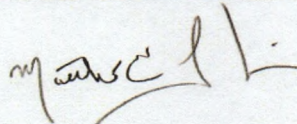
(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



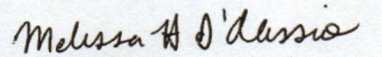
Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

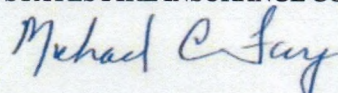



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 1st day of June 20 26

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President



SECTION 00 45 00

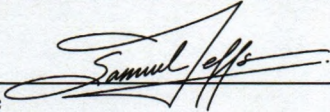
MATERIAL AND EQUIPMENT SUPPLIER LISTING

The following information is submitted for each major supplier of material and each manufacturer and supplier of equipment for manufacturers and suppliers of major items of material, equipment and systems to be used in the work if the **BIDDER** is awarded the contract.

<u>Specification Section No.</u>	<u>Material or Equipment Description</u>	<u>Manufacturer & Supplier</u>
<u>Division 33</u>	<u>Pipe and Fittings</u>	<u>Ferguson</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The Surety who will be the surety on the Performance and Payment Bond will be

United States Fire Insurance Company

Signature 

END OF SECTION

**SECTION 00 90 00
ADDENDA AND MODIFICATIONS**

NUMBER 1

DATE 05/15/2026

1.01 GENERAL

Please see attached meeting minutes and attendance sheet from the pre-bid meeting held on May 14 at 3 pm..

1.02 MODIFICATIONS TO SPECIFICATIONS

- N/A

1.03 MODIFICATIONS TO DRAWINGS

- N/A

1.04 CLARIFICATIONS

- N/A

1.05 ACKNOWLEDGEMENT OF RECEIPT

Receipt is acknowledged this May 15th day of 2026.

Native Sun Construction
Name of Bidder

Samuel Jeffs
Authorized Officer 

Chief Estimator
Title

END OF SECTION

Bid Tabulation						
Raw Water Monitoring Improvements Project						
Town of Paonia, Colorado						
SCHEDULE A: 80:20 Splitter Box						
No.	Item	Quantity	Unit	Unit Price	Sub-Total	Engineer's Estimate (LS)
A1	General Requirements	1	LS	\$ 34,096.00	\$ 34,096.00	
A2	Mobilization	1	LS	\$ 14,572.00	\$ 14,572.00	
A3	Layout and Surveying	1	LS	\$ 5,544.00	\$ 5,544.00	
A4	Erosion Control	1	LS	\$ 4,312.00	\$ 4,312.00	
A5	Connections to existing pipe	3	EA	\$ 1,152.00	\$ 3,456.00	
A6	12" The-Mar in Pipe Weir	2	EA	\$ 1,205.00	\$ 2,410.00	
A7	Vega C21 Radar Level Sensor	1	EA	\$ 2,360.00	\$ 2,360.00	
A8	Badger Recordall 8" Combo Meter	1	EA	\$ 31,228.00	\$ 31,228.00	
A9	5' Diameter Concrete Manhole	1	EA	\$ 11,285.00	\$ 11,285.00	
A10	4" & 8" HDPE DR 13.5	53	LF	\$ 470.00	\$ 24,910.00	
A11	8" MJ Gate Valve 150 Class	2	EA	\$ 3,593.00	\$ 7,186.00	
A12	8" MJ Wye with Megalugs, Pipe Bends, and Other Fittings	2	EA	\$ 5,372.00	\$ 10,744.00	
A13	SLD Tech 30W Solar Panels	1	EA	\$ 1,417.00	\$ 1,417.00	
A14	12V 35 Ah Sealed Lead-Acid Battery	1	EA	\$ 426.00	\$ 426.00	
A15	Electrical Enclosure and Supports	1	EA	\$ 5,816.00	\$ 5,816.00	
A16	Campbell Data Logger	1	EA	\$ 7,257.00	\$ 7,257.00	
A17	1.5" Diameter Electrical Conduit	119	LF	\$ 44.00	\$ 5,236.00	
A18	8' Tall Chain Link Fence with Gate	150	LF	\$ 118.00	\$ 17,700.00	
BID SCHEDULE A - M1 80:20 Site Total:					\$189,955.00	\$ 134,932.00
AS READ BID SCHEDULE A - M1 80:20 Site Total:						

SCHEDULE B - M3 OLD ORIGINAL REYNOLDS CONFLUENCE						
No.	Item	Quantity	Unit	Unit Price	Sub-Total	Engineer's Estimate (LS)
B1	General Requirements	1	LS	\$ 13,600.00	\$ 13,600.00	
B2	Mobilization	1	LS	\$ 35,572.00	\$ 35,572.00	
B3	Layout and Surveying	1	LS	\$ 5,544.00	\$ 5,544.00	
B4	Erosion Control	1	LS	\$ 4,312.00	\$ 4,312.00	
B5	Connections to existing pipe	2	EA	\$ 731.00	\$ 1,462.00	
B6	Badger Recordall 8" Combo Meter	1	EA	\$ 30,613.00	\$ 30,613.00	
B7	5' Diameter Concrete Manhole	1	EA	\$ 12,578.00	\$ 12,578.00	
B8	4" & 8" HDPE DR 13.5	30	LF	\$ 186.00	\$ 5,580.00	
B9	8" MJ Gate Valve 150 Class	2	EA	\$ 3,593.00	\$ 7,186.00	
B10	8" MJ Wye with Megalugs, Pipe Bends, and Other Fittings	2	EA	\$ 5,064.00	\$ 10,128.00	
B11	SLD Tech 30W Solar Panels	1	EA	\$ 1,417.00	\$ 1,417.00	
B12	12V 35 Ah Sealed Lead-Acid Battery	1	EA	\$ 426.00	\$ 426.00	
B13	Electrical Enclosure and Supports	1	EA	\$ 5,816.00	\$ 5,816.00	
B14	Campbell Data Logger	1	EA	\$ 7,257.00	\$ 7,257.00	
B15	1.5" Diameter Electrical Conduit	15	LF	\$ 44.00	\$ 660.00	
B16	8' Tall Chain Link Fence with Gate	105	LF	\$ 118.00	\$ 12,390.00	
BID SCHEDULE B - M3 OLD ORIGINAL REYNOLDS CONFLUENCE TOTAL:					\$154,541.00	\$ 164,932.00
AS READ BID SCHEDULE B - M3 OLD ORIGINAL REYNOLDS CONFLUENCE TOTAL:					\$154,541.00	

BID SCHEDULE C - M4 WTP Blowoff Box						
No.	Item	Quantity	Unit	Unit Price	Sub-Total	Engineer's Estimate (LS)
C1	General Requirements	1	LS	\$ 10,800.00	\$ 10,800.00	
C2	Mobilization	1	LS	\$ 18,772.00	\$ 18,772.00	
C3	Layout and Surveying	1	LS	\$ 5,544.00	\$ 5,544.00	
C4	Erosion Control	1	LS	\$ 4,312.00	\$ 4,312.00	
C5	Connections to existing pipe	1	EA	\$ 2,923.00	\$ 2,923.00	
C6	8" The-Mar in Pipe Weir	1	EA	\$ 1,134.00	\$ 1,134.00	
C7	Vega C21 Radar Level Sensor	1	EA	\$ 2,360.00	\$ 2,360.00	
C8	4" & 8" HDPE DR 13.5	4	LF	\$ 957.00	\$ 3,828.00	
C9	SLD Tech 30W Solar Panels	1	EA	\$ 1,417.00	\$ 1,417.00	
C10	12V 35 Ah Sealed Lead-Acid Battery	1	EA	\$ 426.00	\$ 426.00	
C11	Electrical Enclosure and Supports	1	EA	\$ 5,816.00	\$ 5,816.00	
C12	Campbell Data Logger	1	EA	\$ 7,257.00	\$ 7,257.00	
C13	1.5" Diameter Electrical Conduit	12	LF	\$ 44.00	\$ 528.00	
C14	8' Tall Chain Link Fence with Gate	105	LF	\$ 118.00	\$ 12,390.00	
BID SCHEDULE C - M4 WTP Blowoff Box TOTAL:					\$ 77,507.00	\$ 76,700.00

ADD ALTERNATIVE #1 - BID SCHEDULE D - M2 LAKEFORK						
No.	Item	Quantity	Unit	Unit Price	Sub-Total	Engineer's Estimate (LS)
D1	General Requirements	1	LS	\$ 13,600.00	\$ 13,600.00	
D2	Mobilization	1	LS	\$ 10,372.00	\$ 10,372.00	
D3	Layout and Surveying	1	LS	\$ 5,544.00	\$ 5,544.00	
D4	Erosion Control	1	LS	\$ 4,312.00	\$ 4,312.00	
D5	Connections to existing pipe	2	EA	\$ 1,712.00	\$ 3,424.00	
D6	8" HDPE DR 13.5	30	LF	\$ 186.00	\$ 5,580.00	
D7	5' Diameter Concrete Manhole	1	EA	\$ 12,578.00	\$ 12,578.00	
D8	Badger Recordall 8" Combo Meter	1	EA	\$ 43,662.00	\$ 43,662.00	
D9	8" MJ Gate Valve 150 Class	2	EA	\$ 3,698.00	\$ 7,396.00	
D10	8" MJ Wye with Megalugs	2	LS	\$ 8,322.00	\$ 16,644.00	
D11	SLD Tech 30W Solar Panels	1	EA	\$ 2,070.00	\$ 2,070.00	
D12	12V 35 Ah Sealed Lead-Acid Battery	1	EA	\$ 653.00	\$ 653.00	
D13	Electrical Enclosure and Supports	1	EA	\$ 6,093.00	\$ 6,093.00	
D14	Campbell Data Logger (CR310)	1	EA	\$ 4,861.00	\$ 4,861.00	
D15	BGAN 9502 with Hughesnet Satellite Connection	1	EA	\$ 5,742.00	\$ 5,742.00	
D16	1.5" Diameter Electrical Conduit	10	LF	\$ 44.00	\$ 440.00	
ADD ALTERNATIVE #1 - BID SCHEDULE D - M2 LAKEFORK TOTAL:					\$142,971.00	\$ 164,932.00

		Native Sun	Engineer's Estimate
TOTAL BID SCHEDULES A, B, C		\$ 422,003.00	\$ 376,564.00
AS READ TOTAL BID SCHEDULES A, B, C			

		Native Sun	Engineer's Estimate
TOTAL BID SCHEDULES A, B, C, D		\$ 564,974.00	\$ 541,496.00
AS READ TOTAL BID SCHEDULES A, B, C, D			

Schedule B—Previous Experience with Similar Projects

Name of Organization	Native Sun Construction				
Project Owner	Woodmoor Water and Sanitation District No. 1	Project Name	Woodmoor Arapahoe Well No. 22 Site Work		
General Description of Project	New well house and install of well pump equipment. This also included the chlorination and filter equipment.				
Project Cost	\$1,192,403.38	Date Project Completed	July 25, 2024		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Ephraim Jessop	Abram Jessop	Hugo Flores	Abram Jessop	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Jessie J. Shaffer	District Manager	Woodmoor Water	719-488-2525	
Designer	Peter M. Hassinger	Design Engineer	JVA Consulting Engineers	303-565-4906	
Construction Manager					
Project Owner	Town of Monument	Project Name	Wells 11, 12, and 13 Iron Removal Upgrades		
General Description of Project	Installation of iron filtering systems in three new well control buildings in Monument.				
Project Cost	\$529,310.00	Date Project Completed	December, 2026		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Ephraim Jessop	Matthew Jeffs	Hugo Flores	Matthew Jeffs	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Tom Tharnish	Public Works Director	Town of Monument	719-481-2954	
Designer	Claire Van Kampen, PE	Design Engineer	Forsgren Associates, Inc.	720-214-5884	cvankampen@forsgren.com
Construction Manager					
Project Owner	City of Longmont	Project Name	Coffman Street Mobility Improvements		
General Description of Project	Roadway Rehabilitation and multi modal trails construction.				
Project Cost	\$16.4M	Date Project Completed	\$16.4M		
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	David Jessop	Jeremiah Jeffs	Hugo Flores	Jeremiah Jeffs	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Alden Jenkins, P.E.	Senior Civil Engineer	City of Longmont	303-651-8567	Alden.Jenkins@longmontcolorado.gov
Designer	Alden Jenkins, P.E.	Senior Civil Engineer	City of Longmont	303-651-8567	Alden.Jenkins@longmontcolorado.gov
Construction Manager					

RE: [External] Request for Feedback as Reference of Native Sun Construction

From Alden Jenkins <Alden.Jenkins@longmontcolorado.gov>

Date Wed 2026-06-10 09:07

To Brian (BJ) Elkins <BJ.Elkins@respec.com>

Cc Douglas (Doug) Schwenke <Douglas.Schwenke@respec.com>; James Plumb-Starnes <James.Starnes@respec.com>; Troy Montague <troy.montague@respec.com>

This message needs your attention

- This is their first email to your company.

Mark Safe Report

Powered by Mimecast

Hi Brian,

Schedule is tight right now, so hopefully a brief email will suffice.

I worked with Native Sun on the recently completed \$16.4MM project located through downtown Longmont. From a construction coordination perspective, they performed exceptionally well. They were well organized and able to complete the project several months ahead of schedule. All field and office staff members that I worked with were always a pleasure to work with. My only real complaint is that they weren't as responsive on emails as I would like. However, they made up for this shortcoming in other ways.

Overall, I'd absolutely recommend Native Sun Construction and I hope that they'll continue to bid on Longmont's upcoming projects.

Regards,

Alden Jenkins, P.E.

Senior Civil Engineer | he/him/his
Public Works & Engineering | City of Longmont
OFFICE 303-651-8567

From: Brian (BJ) Elkins <BJ.Elkins@respec.com>

Sent: Tuesday, June 9, 2026 1:59 PM

To: Alden Jenkins <Alden.Jenkins@longmontcolorado.gov>

Cc: Douglas (Doug) Schwenke <Douglas.Schwenke@respec.com>; James Plumb-Starnes <James.Starnes@respec.com>; Troy Montague <troy.montague@respec.com>

Subject: [External] Request for Feedback as Reference of Native Sun Construction

You don't often get email from bj.elkins@respec.com. Learn why this is important
Alden,

I am checking references for Native Sun Construction and would like to hear from you. I attached a questionnaire we'd like you to fill out if possible. If you don't have time, at the very least, I would like to hear how your experience was with Native Sun was on the City of Longmont "Roadway Rehabilitation and Multi-Modal Trails Construction" project. If you could let me know by mid-day tomorrow, that would be ideal.

Here's the project that Native Sun listed with you as one of their references:

Table with project details including Project Owner (City of Longmont), Project Name (Coffman Street Mobility Improvements), Project Cost (\$16.4M), and Reference Contact Information for Alden Jenkins, P.E.

Thank you,



Brian (BJ) Elkins Jr., PE
Senior Project Engineer

BJ.Elkins@respec.com
719.283.7674
719.433.2652

5540 Tech Center Dr
Colorado Springs, CO 80919

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Experience Questionnaire Filled by Claire Van Kampen, PE

Project Owner	Town of Monument		Project Name	Wells 11, 12, and 13 Iron Removal Upgrades	
General Description of Project	Installation of iron filtering systems in three new well control buildings in Monument				
Project Cost	\$529,310.00		Date Project Completed	December, 2026	
Key Project Personnel	Project Manager	Project Superintendent	Safety Manager	Quality Control Manager	
Name	Echraim Jessop	Matthew Jeffs	Hugo Flores	Matthew Jeffs	
Reference Contact Information (listing names indicates approval to contacting the names individuals as a reference)					
	Name	Title/Position	Organization	Telephone	Email
Owner	Tom Thamish	Public Works Director	Town of Monument	719-481-2954	
Designer	Claire Van Kampen, PE	Design Engineer	Forsgren Associates, Inc.	720-214-5884	cvankampen@forsgren.com
Construction Manager					

A. Quality of Service

1. To what degree did the contractor’s technical services meet the defined requirements in the contract?

- Excellent Satisfactory Unsatisfactory Not Applicable

2. To what degree did the contractor deliver complete, accurate, and technically sufficient work and deliverables?

- Excellent Satisfactory Unsatisfactory Not Applicable

3. How frequently did your organization have to assume responsibility for or apply additional resources to a contract deliverable or a required work effort because the contractor was unable to complete the effort in a satisfactory manner?

- Frequently Occasionally Never Not Applicable

B. Timeliness of Delivery

4. To what degree did the contractor manage the project schedule effectively?

- Excellent Satisfactory Unsatisfactory Not Applicable

5. To what degree did the contractor complete work efforts and provide any associated deliverables on time?

- Excellent Satisfactory Unsatisfactory Not Applicable

6. To what degree did the contractor identify, analyze, and establish successful corrective actions in the case of negative schedule variances?

- Excellent Satisfactory Unsatisfactory Not Applicable

7. To what degree did the contractor deliver requested modifications in a timely manner?

- Excellent Satisfactory Unsatisfactory Not Applicable

C. Cost Control

8. To what degree did the contractor remain within the negotiated price?
- Excellent Satisfactory Unsatisfactory Not Applicable
9. How frequently did the contractor incur cost overruns during the life of the project?
- Frequently Occasionally Never Not Applicable
10. To what degree did the contractor work collaboratively with your organization to define fair and reasonable prices for any work efforts or services negotiated after contract award?
- Excellent Satisfactory Unsatisfactory Not Applicable

D. Project Management

11. To what degree did the contractor effectively manage the required work efforts?
- Excellent Satisfactory Unsatisfactory Not Applicable
12. To what degree did the contractor effectively integrate and manage subcontractors?
- Excellent Satisfactory Unsatisfactory Not Applicable
13. To what degree did the contractor establish a collaborative working relationship with your organization and your designated representatives, including support contractors?
- Excellent Satisfactory Unsatisfactory Not Applicable
14. To what degree did the contractor identify and mitigate risks in a timely manner?
- Excellent Satisfactory Unsatisfactory Not Applicable

E. Customer Satisfaction

15. To what degree was the contractor responsiveness to your program's needs, requests, or issues?
- Excellent Satisfactory Unsatisfactory Not Applicable
16. To what degree did the contractor provide effective recommendations and solutions to problems encountered?
- Excellent Satisfactory Unsatisfactory Not Applicable

F. Additional Questions

17. Were any notifications sent to the contractor for corrective action under this contract?
No.

18. Would you select this contractor again?
Yes.

G. Additional Comments

This was a simple, quick project, but they did a great job.

Re: Raw Water Monitoring Improvements

From Samuel Jeffs <Samuel.Jeffs@nscteam.com>

Date Wed 2026-06-10 14:44

To Brian (BJ) Elkins <BJ.Elkins@respec.com>

Cc Troy Montague <troy.montague@respec.com>; James Plumb-Starnes <James.Starnes@respec.com>; Douglas (Doug) Schwenke <Douglas.Schwenke@respec.com>; Ernest Jessop <Ernest.Jessop@nscteam.com>; Fredericksun Barlow <Fredericksun.Barlow@nscteam.com>; Cary Lange <Cary.Lange@nscteam.com>; David Jessop <David.L.Jessop@nscteam.com>

 2 attachments (620 KB)

2025 Final Report & Financial Statements wo supp.pdf; Abram Jessop Resume_new format.pdf;

Brian,

Please see the attached financial statement.

Also, I have listed the Project Manager and Superintendent below.

I have attached a resume for Abram, but we do not have one for David yet. There are some references below for David.

Project Manager: David Jessop

Superintendent: Abram Jessop

References for David:

Owner: St Vrain Sanitation District

Contact: Matthew Marte-Martin

Cell: 720-552-7336

Email: mmartemartin@stvrainsdco.gov

The Longmont project we listed on our previous transmission regarding past projects is also one that David was PM on.

Samuel Jeffs, Chief Estimator

Native Sun Construction

15020 Woodcarver Rd

Monument, CO 80132

Direct: (719) 413-4681

From: Brian (BJ) Elkins <BJ.Elkins@respec.com>

Sent: Wednesday, June 10, 2026 10:22 AM

To: Samuel Jeffs <Samuel.Jeffs@nscteam.com>

Cc: Troy Montague <troy.montague@respec.com>; James Plumb-Starnes <James.Starnes@respec.com>; Douglas (Doug) Schwenke <Douglas.Schwenke@respec.com>; Ernest Jessop <Ernest.Jessop@nscteam.com>; Fredericksun Barlow <Fredericksun.Barlow@nscteam.com>

Subject: Re: Raw Water Monitoring Improvements

Samuel,

Thank you for your question. Your concern was taken into consideration, and the Town has elected to disqualify the bid from X Field Services that was sent over email.

We will send the bid tabulation that includes engineer's estimates when it is finalized and sent to the Town.

We are currently evaluating bids for completeness and are working towards a letter of recommendation to the Town. By the end of the day today could you please supply the following:

1. Copy of the most recent financial statement of the Bidder
2. List of Project Managers and Superintendents to be used on this project for the Bidder and all listed Subcontractors. Provide resumes and recent projects for all the above.

Thank you,



Brian (BJ) Elkins Jr., PE

✉ BJ.Elkins@respec.com

☎ 719.283.7674

📱 719.433.2652

From: Samuel Jeffs <Samuel.Jeffs@nscteam.com>

Sent: Wednesday, June 3, 2026 13:16

To: Brian (BJ) Elkins <Brian.Elkins@respec.com>

Cc: Ernest Jessop <Ernest.Jessop@nscteam.com>; Fredericksun Barlow <Fredericksun.Barlow@nscteam.com>

Subject: Raw Water Monitoring Improvements

Good afternoon, Brian

We would like to request the extended bid tabulation including the engineer's estimate for the Raw Water Monitoring Improvements project that bid today.

We also have a question regarding the bid submission process. Based on the instructions provided on page 5 of the project manual, it was our understanding that bids were required to be submitted physically. The project manual states:

“Sealed bids for the Town of Paonia - Raw Watering Monitoring Improvements will be received by the OWNER located at 214 Grand Ave, Paonia, CO 81428, until 12:01 PM., local time, June 3rd, 2026, at which time the bids will be publicly opened and read aloud at the same location.”

When Ernest delivered our bid to the owner's facility at 214 Grand Ave, Paonia, CO 81428, and was waiting for the public bid opening, it appeared that another bid was received by email. A Town employee then left the area and returned with an envelope, sealing it, which appeared to contain the only other bid received besides ours.

If email bid submissions were permitted for this project, we would appreciate clarification on where that option was stated in the bidding documents or addenda. Had we known that email submissions were allowed, we could have avoided the time and expense of a five-hour drive to deliver our bid in person.

Thank you, and we look forward to your clarification and the extended bid tabulation.

Samuel Jeffs, Chief Estimator
NATIVE SUN

PO Box 2428 | 15020 Woodcarver Rd
Monument, CO 80132

O: (719) 593-5874

D: (719) 413-4681

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Skills & Abilities

Oversee scheduling, timelines, and on-site operations to ensure projects are completed on time and within budget.

Manage billing, cost control, and client communications, ensuring optimal project execution and client satisfaction.

Ensure adherence to safety protocols and regulatory standards on all job sites.

Dynamic construction professional with 8 years of experience with Native Sun, and a lifetime of construction experience. Proven success in scaling operations, executing projects ahead of schedule, and delivering complex jobs under budget. Excellent communicator and building rapport with clients.

Superintendent | Native Sun Construction | US | 2018 – Present

- CDOT Region 5 Culvert Repairs, Colorado Department of Transportation \$9,408,723 2026
- River View Sewer Improvements, Town of Gypsum \$2,386,586 2025
- Akers Yard Drainage Improvements, El Paso County \$3,617,503 2025
- CDOT Region 2 Baptist Rd Roundabout, Colorado Department of Transportation \$3,065,000 2024
- Woodmoor Arapahoe Well No 22, Woodmoor Water District \$1,173,900 2024
- S Cheyenne Canyon Bridge Replacement, City of Colorado Springs \$2,376,600 2024
- West Fillmore Culvert Replacement, City of Colorado Springs \$2,014,800 2024
- CDOT Region 2 SH67 Safety Imp, Colorado Department of Transportation \$1,632,000 2023
- 64th Ave & E470 Water Line, 64th Ave ARI Authority \$2,248,000 2021
- Bennett Ave. Water Main Replacement, City of Cripple Creek \$990,000 2020

Certifications

- Welding certification 3G/4G MIG (GMAW) and stick (SMAW)
- Trench Safety Competent Person training (NTS)
- Forklift Certified & Heavy Equipment Operator
- Traffic Control Supervisor training (ATSSA)
- Qualified Stormwater Manager training (StormwaterOne)
- CPR certified
- OSHA 30
- Smith System Defensive Driving training



EXTERNAL MEMORANDUM

To: Town of Paonia
C/O Samira Vetter, CMC, Town Clerk
214 Grand Ave.
PO Box 460
Paonia, CO 81428

cc: Project Central File W0333.23007

From: Brian (BJ) Elkins Jr., PE
Sr. Project Engineer
RESPEC
5540 Tech Center Drive, Suite 100
Colorado Springs, CO 80919

Date, Time: June 11, 2026, 11:00 am

Subject: Native Sun Construction Qualifications / Experience Questions, Concerns and Interview with Samuel Jeffs

INTERVIEW

Interview conducted by BJ Elkins (Questioner from RESPEC) with Samuel Jeffs, Chief Estimator, (Answerer from Native Sun Construction) on June 11, 2026.

- / Q: Are you comfortable with your bid?
 - » A: Yes, we are comfortable with our bid.
- / Q: What are some of your concerns with the project?
 - » A: Concerns are schedule start date of September and how spread out the sites are from each other
- / Q: Do you have any experience working in remote, high mountain environments with steep sites at high altitudes?
 - » A: Yes, experience includes the following:
 - 19 sites in Southwest with the highest site around 11,000 ft elevation
 - Town of Gypsum Sewer Replacement with remote access road

5540 TECH CENTER DRIVE
SUITE 100
COLORADO SPRINGS, CO 80919
719.227.0072



- Arabian Acres near Woodland Park with steep slopes for around 20,000 LF of pipe
- / Q: What's your proposed schedule and how will you address weather impacts?
 - » A: Our proposed start date is the start of September. We will start with the highest altitude sites first, then work our way downhill. Completion will occur prior to the required date for completion, no estimate for completion date yet.
- / Q: Do you have any potential value engineering ideas?
 - » A: None yet.

**TOWN OF PAONIA, COLORADO
RESOLUTION NO. 09-26**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF PAONIA, COLORADO
ENACTING STAGE 1 FIRE RESTRICTIONS WITHIN PAONIA TOWN LIMITS**

WHEREAS, the Board of Trustees, pursuant to C.R.S. §31-15-601 0.5), and C.R.S. §31-15-401 (1) (q), is authorized to control and limit fires, including, but limited to, placing restrictions and regulations on where fires are permitted; and

WHEREAS, the Sheriff of Delta County, Colorado pursuant to C.R.S. §30-10-512 and C.R.S. §30-10-513, is authorized to act as fire warden of Delta County and is responsible for coordination of fire suppression efforts, has enacted an order restricting fires within the unincorporated areas of the County outside the boundaries of fire protection districts; and

WHEREAS, the Board of Trustees ("the Board") of the Town of Paonia, Colorado, along with other incorporated communities in Delta County, Colorado, have consulted with Emergency Management, the Delta County Sheriffs Office, fire protection districts and State and Federal land and wildfire management professionals who determined that Stage 1 Fire Restrictions are necessary and prudent to reduce the danger of wildfires, and to protect the life, health and safety of residents and personal property within the Town of Paonia; and

WHEREAS, the current danger of forest and/ or grass fires in Paonia and Delta County is high due to ongoing drought conditions across the county with hot, dry, windy weather conditions, low fuel moisture levels, and a low availability of fire suppression resources within the region, which could cause fires to grow rapidly and threaten public safety and private property;

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

Section 1. As of June 16, 2026 at 9:00 P.M., Stage One Fire Restrictions will be implemented within Paonia.

Section 2. Stage 1 Fire Restrictions shall remain in effect until rescinded by Order of the Sheriff, or by Resolution of the Board of Trustees of the Town of Paonia, whichever happens first.

Section 3. Stage 1 restrictions have also been implemented on lands managed by the Grand Mesa, Uncompahgre and Gunnison National Forests (GMUG), the Bureau of Land Management and National Park Service across Western Colorado and federal fire restrictions may differ from Paonia's fire restrictions. It is the responsibility of individuals to know and adhere to restrictions. A complete listing of county and federal land fire restrictions can be found at: www.WestSlopeFireInfo.com.

Section 4. The Following are PROHIBITED during Stage 1 Fire Restrictions:

- Building of an open fire including agricultural burning of fields, fence rows, ditches, piles, slash or wildland broadcast burning;
- Fires within a town-installed fire pit or grill on public property such as within parks;
- Burning of trash or debris;
- Smoking in areas that are NOT barren or cleared of flammable materials at least three (3) feet in diameter;
- The use of fireworks of any kind to include the use of exploding targets or tracer ammunition;
- Use of a chainsaw or other internal combustion engine WITHOUT a properly installed USDA or SAE approved spark arrestor;
- Welding or use of acetylene torches which produce a flame near combustible material without a pressurized class 2A fire extinguisher.

Section 5. The Following are ALLOWED during Stage 1 Fire Restrictions:

- Fires within a permanent fire pit, ring or BBQ grill at a private residence;
- Use of a fully enclosed (shepherd type) stove with a ¼" spark arrestor type screen properly installed;
- Use of residential fire features such as a chiminea, tiki torches, or gas fire pits when supervised by a responsible adult;
- Use of liquid or gas fueled stoves, lanterns and heating devices with a controlled flame and shut-off valve;
- Use of a chainsaw or other internal combustible engine WITH a USDA/SAE approved spark arrestor properly installed and functioning while in possession of an eight (8) ounce or greater chemical pressurized fire extinguisher and a rounded point shovel with an overall length of at least 35 inches readily available;
- Welding in a safe manner in an area void of combustible material within ten (10) feet and while possessing a chemical pressurized fire extinguisher with a minimum rating of 2A.

INTRODUCED, READ, APPROVED AND ADOPTED by a vote of ____ for and ____ against at a Special Meeting of the Board of Trustees on June 16, 2026, at 6:30 P.M., at the Paonia Town Hall, 214 Grand Avenue, Paonia, Colorado.

TOWN OF PAONIA, COLORADO

Paige Smith, Mayor

ATTEST:

Samira M. Vetter, Town Clerk