



Town of Rangely

Town Council Packet
September 23, 2014 @ 7:00pm



WORK SESSION @ 5:15PM

1 – Agenda



Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

BRAD CASTO, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

JOSEPH NIELSEN, TRUSTEE

ANN BRADY, TRUSTEE

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Minutes of Meeting
 - a. Approval of the minutes of the September 9, 2014 meeting.
6. Petitions and Public Input
7. Changes to the Agenda
8. Public Hearings - 7:15pm
9. Committee/Board Meetings
 - a. Personnel Committee meeting on September 11, 2014 at 9:00 am.
 - b. Personnel Committee meeting on September 17, 2014 at 9:00 am.
10. Supervisor Reports - See Attached
11. Reports from Officers – Town Manager Update
12. New Business
 - a. Discussion and action to approve the August 2014 financial recap.
 - b. Discussion and action to approve Capital Project at White River Village for Fire Suppression System.
 - c. Discussion on the addition of a Pond Liner for the Presedimentation Pond \$40,000.00.
13. Informational Items
 - a. Presentation by Bank of the San Juans, Northwest Colorado Market President, Pete Waller on October 7th at 5:30 pm.
14. Scheduled Announcements
 - a. Rangely School District board meeting is scheduled for September 16, 2014 at 6:15pm.
 - b. Rangely District Library regular meeting September 8, 2014 at 5:00pm.
 - c. Rangely District Hospital board meeting is scheduled for September 25, 2014 at 7:00pm.
 - d. Rural Fire Protection District board meeting is scheduled for September 15, 2014 at 7:00pm.
 - e. Western Rio Blanco Park & Recreation District meeting September 8, 2014 at 7:00pm.

f. Rio Blanco Water Conservancy District board meeting is September 24, 2014 at 6:00pm.

g. Rangely Chamber of Commerce board meeting is scheduled for September 18, 2014 at 12:00pm.

15. Adjournment

5 – Minutes



Town of Rangely

September 9, 2014 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

BRAD CASTO, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

JOSEPH NIELSEN, TRUSTEE

ANN BRADY, TRUSTEE

1. **Call to Order** *Brad Casto called the meeting to order at 7:00 pm*
2. **Roll Call** Frank Huitt absent, Brad Casto, Dan Eddy, Lisa Hatch, Joseph Nielsen, Andrew Shaffer and Ann Brady Present
3. **Invocation** *Joe Nielsen Lead the Invocation*
4. **Pledge of Allegiance** *Peter Brixius Lead the Pledge of Allegiance*
5. **Minutes of Meeting**
 - a. *Approval of the minutes of the August 12, 2014 meeting. Dan Eddy motioned to approve the minutes of August 12, 2014, Joe Nielsen seconded, motion passed*
6. **Petitions and Public Input** *Kristin Steele, Chamber Director updated the council on the Events group which is forming at the direction of Don Bramer, Chamber board meeting is on Sept everyone is welcome, There will be a workshop on the new Chamber webpage where each member can have their own website on or within the Chamber Web page. This will also contain the community calendar which will be on September 25th at 6:00 p.m.*
7. **Changes to the Agenda**
 - a. *Addition of discussion and action item to forgive the 2014 loan payment from the water fund to the general fund.*
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings**
 - a. *Personnel Committee meeting on August 27, 2014 at 10:30 am. Reviewed personnel matters*
10. **Supervisor Reports - See Attached** Peter notified MI drilling of their water billing deficiencies.
11. **Reports from Officers – Town Manager Update** *Peter Brixius updated the council on ongoing projects, Raven being the most urgent. The trail loop system is lacking some small portions of the trail; hopefully it will be complete in the next few months. The water treatment plant roof is leaking horribly; we were hoping that it would last until 2015. The leaking has become prohibitive to operations in the water treatment plant. Alden will get a contact for a membrane roof to possibly replace the existing one. White River village hope to complete the fire suppression system. We closed out the UV*

inspection for the diffuser project, and filed for the last of that grant. Brad asked if he width is necessary for the trails project everywhere that we complete these projects. Pete Waller could come up and talk to the council about the Bank and funds that we currently have on deposit. Peter is updated the council on the water line replacement on highway 64 bids came in but we will not propose an award until after each bidder has been verified. The total project with raven will come in at 400,000. We can use our grant and will have to cover the rest. Peter asked if he can conduct a phone poll to approve the bid once that is complete

12. New Business

- a. Discussion and action to approve the July 2014 financial recap. Lisa Hatch Motioned to approve the July Financial Recap, Andy Shaffer seconded, motion passed.*
 - b. Discussion and action to approve Capital Project at White River Village for Fire Suppression System. Dan eddy cautioned the Town that Acme did not finish a job at the Water Users Association to their satisfaction. Andy asked if they could rebid the job and see if we can find additional vendors. Dan Eddy motioned to table the WRV fire suppression system at 89,641, Joe Nielsen seconded, motion passed.*
 - c. Discussion and action to approve August 2014 check register. Andy Shaffer motioned to approve the August 2014 check register, Ann Brady seconded, motion passed*
 - d. Discussion and action to approve the promotion of Shop n' Dine Rangely for 2014 with a voucher expense approval not to exceed \$11,000.00. Lisa Hatch motion to approve shop n dine voucher program not to exceed \$11,000, Dan Eddy seconded, motion passed*
 - e. Discussion on the addition of a Pond Liner for the Presedimentation Pond \$40,000.00. Joe Nielsen motioned to approve the pond liner for the presedimentation pond in the amount of \$40,000, Dan Eddy seconded, motioned passed. Alden reviewed the history of the attempts to seal the pond of leaks; we have not improved the leak. The well site owners have been very adamant that the lead be remediated immediately. Alden is looking at a 45 mil liner with a 15 year warranty which hopefully will remediate the problem. Alden has contacted other companies about the project. This contractor is the only supplier on the Western Slope.*
 - f. Discussion and action to approve CIRSA 2015 P/C Renewal \$74,247.00 annually. Lisa Hatch Motion to approve the Property Casualty renewal in the amount of \$74,247, Dan Eddy seconded, motion passed*
- 13. Discussion and action to approve the sale of two Rangely Police Department vehicles. Lisa hatch Motioned to approve soliciting bids for sale of two police vehicles not to be lower than \$3,000, Joe Nielsen seconded, motioned passed*

- a. *Discussion and action to forgive the 2014 loan payment from the water fund to the general fund*
Dan Eddy motioned to forgive the loan payment of \$63,782 from the Water department loan to the General Fund for 2014, Ann Brady seconded, motioned passed

14. Informational Items

- a. APGA Safety Award
- b. Thank you from Rangely Regional Library

15. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for September 16, 2014 at 6:15pm.*
- b. *Rangely District Library regular meeting September 8, 2014 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for September 25, 2014 at 7:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for September 15, 2014 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting September 8, 2014 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is September 24, 2014 at 6:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for September 18, 2014 at 12:00pm.*

16. Adjournment

Dan Eddy motioned to adjourn the meeting, Lisa Hatch seconded, motion passed, meeting adjourned at 7:50pm

10 – Supervisor Reports

12 – New Business

Income Statement

Town of Rangely

Month Ending August/2014

GENERAL FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Taxes	\$1,021,406	59%	\$1,585,540	64.42%
Licenses and Permits	\$18,080	1%	\$23,000	78.61%
Intergovernmental Revenue	\$347,803	20%	\$1,581,500	21.99%
Charges for Services	\$180,667	10%	\$361,229	50.01%
Miscellaneous Revenue	\$168,373	10%	\$234,450	71.82%
Total General Revenue	\$1,736,328	100%	\$3,785,719	45.87%
GENERAL FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expenses	Budget 2014	% of Budget Expended
Town Council	\$26,569	1%	\$52,521	50.59%
Court	\$11,704	0%	\$26,337	44.44%
Administration	\$217,082	9%	\$315,242	68.86%
Finance	\$123,589	5%	\$187,759	65.82%
Building & Grounds	\$241,086	10%	\$349,980	68.89%
Economic Development	\$75,376	3%	\$162,259	46.45%
Police Department	\$527,000	22%	\$876,599	60.12%
Animal Shelter	\$84,552	4%	\$90,308	93.63%
Public Works	\$345,517	14%	\$537,926	64.23%
Foundation Trans. & Non Depart. Transfer	\$127,109	5%	\$993,229	12.80%
Total Capital Improvements	\$605,130	25%	\$750,650	80.61%
Total selling expenses	\$2,384,714	100%	\$4,342,810	54.91%
Net Revenue over Expenditures	(\$648,385)	100%	(\$557,091)	116.39%
WATER FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Water Revenue	\$3,203,722	100%	\$4,254,982	75.29%
WATER FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Water Supply	\$286,997	13%	\$418,446	68.59%
Water Supply Capital Expense	\$1,568,546	73%	\$2,530,000	62.00%
Water Fund Dept. Transfers and Conting.	\$32,000	1%	\$174,682	18.32%
PW - Transportation & Distribution	\$122,225	6%	\$140,113	87.23%
PW - Transportation & Distrib. Capital Exp	\$80,605	4%	\$118,000	68.31%
Raw Water	\$28,517	1%	\$45,187	63.11%
Raw Water Capital Expense	\$24,795	1%	\$25,000	99.18%
Total selling expenses	\$2,143,684	100%	\$3,451,428	62.11%
Net Revenue over Expenditures	\$1,060,038	100%	\$803,554	131.92%
GAS FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Gas Revenue	\$864,451	100%	\$1,447,000	59.74%
GAS FUND Operating Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Gas Expenses	\$634,836	80%	\$1,117,945	56.79%
Gas Capital Expense	\$40,941	5%	\$102,000	40.14%
Total Transfers	\$116,667	15%	\$175,000	66.67%
Total Selling Expenses	\$792,444	100%	\$1,394,945	56.81%
Net Revenue over Expenditures	\$72,007	100%	\$52,055	138.33%
Wastewater FUND Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Wastewater Revenue	\$603,573	100%	\$618,597	97.57%
Wastewater FUND Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended

Wastewater Expenses	\$221,666	31%	\$244,870	90.52%
Wastewater Capital Expense	\$470,028	65%	\$285,000	164.92%
Total Transfers	\$32,000	4%	\$48,000	66.67%
General Fund Loan	\$0	0%	\$26,447	0.00%
Total Selling Expenses	\$723,694	100%	\$604,317	119.75%
Net Revenue over Expenditures	(\$120,121)	100%	\$14,280	-841.19%

Town of Rangely

Month Ending August/2014

Rangely Housing Auth Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Housing Auth Revenue	\$125,840	100%	\$306,250	41.09%
Rangely Housing Auth Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Housing Auth Expenses	\$88,345	100%	\$142,518	61.99%
Housing Authority Capital Expense	\$0	0%	\$95,000	0.00%
Transfers	\$0	0%	\$71,000	0.00%
Total Expense	\$88,345		\$308,518	28.64%
Net Revenue over Expenditures	\$37,495	100%	(\$2,268)	-1653.22%
Fund for Public Giving Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Fund for Public Giving Revenue	\$3,883	100%	\$5,000	77.66%
Fund for Public Giving Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Fund for Public Giving Expenses	\$1,760	100%	\$5,000	35.20%
Net Revenue over Expenditures	\$2,123	100%	\$0	#DIV/0!
Economic Development Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
RDA Revenues	\$44,493	100%	\$101,400	43.88%
Economic Development Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
RDA Expenses	\$53,395	100%	\$87,600	60.95%
Net Revenue over Expenditures	(\$8,902)	100%	\$13,800	-64.51%
Conservation Trust Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Conservation Trust Revenue (Grant \$136K)	\$6,496	100%	\$151,000	4.30%
Conservation Trust Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Conservation Trust Capital Expense (TRAIL)	\$105,869	100%	\$177,797	59.54%
Net Revenue over Expenditures	(\$99,373)	100%	(\$26,797)	370.84%
Housing Assistance Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Housing Assistance Revenue	\$2,339	100%	\$52,500	4.45%
Housing Assistance Oper Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Housing Assistance Expenses	\$118	100%	\$138,000	0.09%
Net Revenue over Expenditures	\$2,221	100%	(\$85,500)	-2.60%
Rangely Develop Corp Revenue	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Revenue	Budget 2014	% of Budget Expended
Rangely Develop Corp Revenue	\$1,992	100%	\$4,000	49.80%
Rangely Develop Corp Expenses	YTD ACTUAL		2014 BUDGET	
	YTD Amount	% of Expense	Budget 2014	% of Budget Expended
Rangely Develop Corp Expenses	\$10	100%	\$5,000	0.20%
Net Revenue over Expenditures	\$1,982	100%	(\$1,000)	-198.19%

White River Village

Fire Suppression System

Fire Suppression

Affordable Fire Protection Inc.	47,250.00
Curtis Engineering Inc.	54,000.00

Alarm System

Acme Fire Alarm	35,891.00
Commercial Specialists Inc.	61099.00

Affordable	47,250.00
Acme	35,891.00
Deco Shield (estimate)	6,000.00
Electrical	<u>500.00</u>
	\$89,641.00



AFFORDABLE FIRE PROTECTION INC.

1419 14 Road
Loma CO 81524

Phone 970-858-8863
Fax 970-858-8876

April 16, 2014

**PROPOSAL SUBMITTED TO:
TOWN OF RANGELY
EMAIL:**

**WORK TO BE PERFORMED AT:
WHITERIVER APARTMENTS
RANGELY CO**

Attn DAVE : cell # 629-9032

AFP proposes to complete the following work:

Install a design build wet fire sprinkler system per NFPA 13R, state and local requirements, based on adequate water pressure and flows. This proposal is for living spaces only and excludes exterior balconies and walk ways. The North building which includes Areas A & B will have approximately 7 sprinkler heads per unit with sprinkler heads protection the corridors. Total sprinkler heads for this building are approximately 100. The South building which includes areas C, D & E will also have approximately 7 sprinkler heads per unit with the common areas and corridors also protected. Total sprinkler heads for this building are approximately 112. AFP will use CPVC pipe, standard semi recessed Chrome heads, standard valves and fittings. Price includes all labor, material, engineering, permits and fees.

North Building Price = \$22,500.00

South Building Price = \$24,750.00

Total price for entire project = \$47,250.00 - WET SYSTEM ONLY

DRY SYSTEM - Add dry system to protect the attics. Adding dry systems will demand 6" underground to EACH building.

South Building = \$48,800.00

North Building = \$45,120.00

Exclusions: underground piping, electrical wiring, interior and exterior alarms, patching and painting, covering pipe, exterior overhangs.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a substantial workmanlike manner.

Payments to be made as follows:

- progress payments

Respectfully,
AFFORDABLE FIRE PROTECTION

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents or delays beyond our control.

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payments will be made as outlined above.

Date _____

Signature _____

Signature _____

2014

Fire Protection Engineering



By: Jennifer Bartels

White River Apartments Rangley, CO

FIRE ALARM SYSTEMS

This proposal is for the Commercial Fire Alarm System at the White River Apartments ~ Rangley

Acme Alarm Company

PO Box 883
Rifle, CO81650
Phone 970-625-3398 Fax 970-625-0870

"We Set The Standards for Security!"



**SILENT
KNIGHT**



Proposal Submitted to:	Town of Rangely 209 East Main Street Rangely, CO 81648	Date:	5/7/2014
			970-675-8476
Contact:	Dave Calvin dcalvin@rangelygovt.com	Job:	White River Apartments

Acme Alarm Company Hereby Submits Specifications and Estimates for:

Commercial Grade Fire Alarm System

This system is designed to report by point so activity within a single unit may be tracked. In addition the system shall differentiate between carbon monoxide alarms, unit fire alarms, building fire alarms, and water flow alarms. Carbon monoxide alarms shall utilize a distinctive temporal four signal. There are no batteries to change in the units. The system constantly monitors all devices therefore there is no need for monthly testing of CO detectors other than the annual testing. Overall this system is value engineered to increase life safety, reduce liability, maintenance costs, and insurance premiums.

Scope of Work: Acme Alarm Company

1. System Design and Permit Submittal
2. Pull wire to device locations and set up FACP
3. Rough in Inspection
4. Trim and Finish
5. Terminate wire at the FACP
7. Full functional testing of all devices added to the system.
8. Set up monitoring for central Station
9. Acceptance testing with AHJ.
10. NFPA Record of Completion

Notes:

1. Subject to AHJ approval
2. Price is during normal Acme Alarm operational hours.
3. Price doesn't include acceleration or overtime of a fixed schedule
4. Additional insurance requirements or endorsements may not be included in this price point.
5. Power to the FACP, shall be provided by others (your electrician)
6. Power to the FACP and phone lines must be in place before trim and finish
- ~System cannot be ready for final with AHJ and Certificate of Occupancy without phone lines
7. NICET Certified and/or Factory Trained Technicians
8. Equipment specified is manufactured by Honeywell: Silentknight-Farenyht
9. 36 month factory warranty, when system is serviced and maintained by an authorized distributor

AREA A

Control Equipment

- 1 Network Extension Panel
- 2 Back up System Batteries

Initiating Devices

- 1 Addressable Pull Station
- 10 Addressable System Photoelectric Smoke Sensors
- 6 Addressable Photoelectric Smoke and Carbon Monoxide Sensors/with sounder bases
- 3 Addressable Monitoring Modules for Flow and Tamper

Notification Appliances

- 12 Sounder Bases
- 3 Horn Strobes, Ceiling Mount, White
- 1 Horn Strobe, Exterior, White
- 14/2 and 16/4 FPLR Fire wire
- Includes equipment specified, shipping

Subtotal **\$8,897**

Fire Alarm Permit Fees are not included in this price point if they are required.

Monitoring for Fire Alarm System, \$30 per month, paid quarterly in advance, for standard phone service

AREA B

Control Equipment

Building A Control Panel to used in conjunction with Building B

Initiating Devices

- 1 Addressable Pull Station
- 10 Addressable System Photoelectric Smoke Sensors
- 6 Addressable Photoelectric Smoke and Carbon Monoxide Sensors/with sounder bases
- 3 Addressable Monitoring Modules for Flow and Tamper

Notification Appliances

- 12 Sounder Bases
- 3 Horn Strobes, Ceiling Mount, White
- 1 Horn Strobe, Exterior, White
- 14/2 and 16/4 FPLR Fire wire
- Includes equipment specified, shipping

Subtotal **\$8,297**

Fire Alarm Permit Fees are not included in this price point if they are required.

Monitoring for Fire Alarm System, \$30 per month, paid quarterly in advance, for standard phone service

AREA C,D & E

Control Equipment

- 1 Fire Alarm Control Panel
- 2 Back up System Batteries

Initiating Devices

- 1 Addressable Pull Station
- 19 Addressable System Photoelectric Smoke Sensors
- 12 Addressable Photoelectric Smoke and Carbon Monoxide Sensors/with sounder bases
- 3 Addressable Monitoring Modules for Flow and Tamper

Notification Appliances

- 24 Sounder Bases
- 8 Horn Strobes, Ceiling Mount, White
- 1 Horn Strobe, White,Exterior
- 9 Strobes Ceiling Mount White
- 3 Signal Control Modules ADA Rooms
- 14/2 and 16/4 FPLR Fire wire
- Includes equipment specified, shipping

Subtotal **\$18,697**

Fire Alarm Permit Fees are not included in this price point if they are required.

Monitoring for Fire Alarm System, \$30 per month, paid quarterly in advance, for standard phone service

Payment Schedule: Based on a Schedule of Values

All material is guaranteed to be as specified. All work to completed in a professional manner to standard practices. Any alteration from above specification involving extra costs will be implemented only in writing and will be additional over the first estimate. All agreements are contingent upon accidents, acts of god, and delays beyond our control. Acme Alarm Company is licensed and insured for liability and workers compensation. Owner needs coverage for fire, flood, hail, lightning, theft, and any other necessary insurance. A finance charge of 5% per month will be charged on overdue accounts. In the event the customer defaults in payment, the customer shall be liable for all collection costs incurred by Acme Alarm Company, but not limited to attorney and collection fees. Note: This proposal may be withdrawn by Acme Alarm Company if not accepted within 20 days.

Authorized Signature _____ **Date** _____

The above prices, specifications and conditions are satisfactory and hereby accepted. Acme Alarm Company is authorized to do the work as specified. Payment will be made as outlined above.

CURTIS ENGINEERING, INC.

Colorado License #229 *Utah License #5501*

CURTIS FIRESPRINKLER CO.

New Mexico License #88523 *Idaho License #FPSC-100*

Bid

#7304

To: Mike Englert

From: Gary Curtis

Company: Town of Rangely

Date: August 8, 2012

Email: menglert@rangelygovt.com

Pages: 1
(including cover page)

Phone: 970-675-5477

CC:

Re: Rangely Apartments, 401 North White Ave

Comments:

This is our quote to design, provide and install a fire sprinkler system at the above project, per NFPA 13R requirements.

Our point of connection is 2" male pipe thread, with all underground water supply piping, including testing and flushing, by others.

Quote includes a wet system with exposed piping and sprinklers; the building must be heated at all times (by others). In all exposed structure areas that are not painted before our installation, the sprinklers must be masked off, then masking removed after painting (by others). We exclude wiring/monitoring, portable/chemical systems, and painting/prepping; we exclude wall/ceiling surfaces' finishes/rating around our piping.

Price: **\$54,000.00**

Our quote is good for 21 days; quote is subject to review after 21 days.

Please sign your acceptance and return if we are to proceed.

Signature

Date

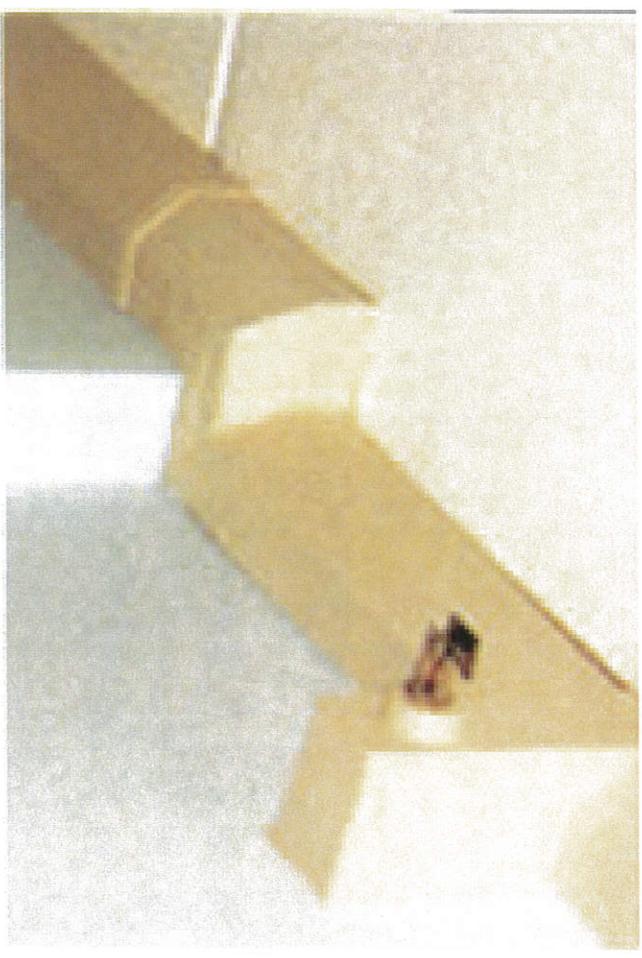
THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT

GC

621 E. Grand Avenue, Fruita CO 81521
Phone (970) 858-7722 Fax (970) 858-8788
curtisengineer@gvii.net



**CONCEALMENT SYSTEMS
FOR FIRE SPRINKLER
PIPING, PLUMBING LINES,
HYDRONICS, HVAC,
CABLE AND CONDUIT**



Proposal

COMMERCIAL SPECIALISTS, INC.

601 MULBERRY STREET
GRAND JUNCTION, COLORADO 81501
(970) 241-0268 PHONE (970) 241-0269 FAX

DATE
8/22/2014
PAGE
1 OF 1

Submitted To :

Town of Rangly

Attention: Dave

Job Name / Job Location:

White River Apartments -FACP

PHASE 1 -FULL COVERAGE BLD A

We hereby submit specifications and estimates for :

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
1	CPU2-640	CPU FOR 640 W/CHS2-M2 & 318 POINT MODULE
1	KDM-R2	KEYPAD/PRIMARY DISPLAY
2	FCPS-24S8	A/V POWER SUPPLY, 8 AMP, SYNC
2	FMM-101	MINI MONITOR, FLASHSCAN
2	FCM-1	CONTROL MODULE (NAC), FLASHSCAN
2	FRM-1	RELAY MODULE, FLASHSCAN
4	BAT-1270	7.0 AMP/HOUR BATTERY
2	BAT-12260	26.0 AMP/HOUR BATTERY
21	FSP-851	PHOTO, FLASHSCAN
4	FST-851	THERMAL, FLASHSCAN, 135 DEGREE
12	FCO-851	PHOTO/CARBON COMBO DETECTOR
24	B200SR	SOUNDER BASE ASS'Y, TEMP., UL 9TH
15	B210LP	LOW PROFILE DETECTOR BASE
4	FMM-101	MINI MONITOR, FLASHSCAN
1	LCD-(2)80	LCD ANNUNCIATOR
1	ABF-1DB	ANNUNCIATOR BACKBOX W/ DOOR
4	NBG-12LX	PULL STATION, FLASHSCAN

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

SEE NEXT PAGE FOR TOTAL

dollars(SEE NEXT PAGE).

Payment to be made as follows :

NET 30 DAYS

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Our terms are net 30 days. All overdue accounts are subject to interest at 2% per month 24% annually. The purchaser agrees to pay all cost of collection and reasonable attorney's fees if account becomes delinquent and must be turned over to collections.

Authorized
Signature

William S.Troutwine

Note: This proposal may be withdrawn
by us if not accepted within

45 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

Proposal

COMMERCIAL SPECIALISTS, INC.

601 MULBERRY STREET
GRAND JUNCTION, COLORADO 81501
(970) 241-0268 PHONE (970) 241-0269 FAX

DATE	8/22/2014
PAGE	2 OF 2

Submitted To :

Town of Rangly
Attention: Dave

Job Name / Job Location:

White River Apartments -FACP
PHASE 1 -FULL COVERAGE BLD A

We hereby submit specifications and estimates for :

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
11	P2R	HORN/STROBE, MULTI-CANDELA, RED
4	SR	STROBE, MULTI-CANDELA, RED
1	DR-D4	DOOR, LOCK & KEY - 4 CHASSIS
1	SBB-D4	BACKBOX - 4 CHASSIS
3	DP-1B	BLANK PLATE
1	DP-DISP2	CPU COVER DRESS PLATE (2-640 ONLY)

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

THIRTY THREE THOUSAND EIGHT HUNDRED FIFTY ONE DOLLARS AND NO CENTS dollars(\$33,851.00).

Payment to be made as follows :

NET 30 DAYS

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Our terms are net 30 days. All overdue accounts are subject to interest at 2% per month 24% annually. The purchaser agrees to pay all cost of collection and reasonable attorney's fees if account becomes delinquent and must be turned over to collections.

Authorized
Signature

William S. Troutwine

Note: This proposal may be withdrawn
by us if not accepted within 45 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and we hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Proposal

COMMERCIAL SPECIALISTS, INC.
601 MULBERRY STREET
GRAND JUNCTION, COLORADO 81501
(970) 241-0268 PHONE (970) 241-0269 FAX

DATE
8/22/2014
PAGE
1 OF 1

Submitted To :

Town of Rangly

Attention: Dave

Job Name / Job Location:

White River Apartments -FACP

PHASE 2 -FULL COVERAGE BLD B & C

We hereby submit specifications and estimates for :

<u>QTY</u>	<u>PART NUMBER</u>	<u>DESCRIPTION</u>
2	FCPS-24S8	A/V POWER SUPPLY, 8 AMP, SYNC
2	FMM-101	MINI MONITOR, FLASHSCAN
2	FCM-1	CONTROL MODULE (NAC), FLASHSCAN
2	FRM-1	RELAY MODULE, FLASHSCAN
4	BAT-1270	7.0 AMP/HOUR BATTERY
18	FSP-851	PHOTO, FLASHSCAN
2	FST-851	THERMAL, FLASHSCAN, 135 DEGREE
12	FCO-851	PHOTO/CARBON COMBO DETECTOR
24	B200SR	SOUNDER BASE ASS'Y, TEMP., UL 9TH
15	B210LP	LOW PROFILE DETECTOR BASE
4	FMM-101	MINI MONITOR, FLASHSCAN
4	NBG-12LX	PULL STATION, FLASHSCAN
6	P2R	HORN/STROBE, MULTI-CANDELA, RED
4	SR	STROBE, MULTI-CANDELA, RED

We Propose

hereby to furnish material and labor - complete in accordance with above specifications, for the sum of

TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY EIGHT DOLLARS AND NO CENTS dollars(\$27,248.00).

Payment to be made as follows :

NET 30 DAYS

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Our terms are net 30 days. All overdue accounts are subject to interest at 2% per month 24% annually. The purchaser agrees to pay all cost of collection and reasonable attorney's fees if account becomes delinquent and must be turned over to collections.

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Date of Acceptance: _____

Signature _____

Preserving
Our Environment



Through
Water Conservation

Water Containment Products · Liners · Bentonite Clay

BUDGET LINER QUOTATION

DATE: August 28, 2014

NO. OF PAGES: 1

TO: Town of Rangely
Attn: Al 970-675-2221 E-mail: al@rangelygovt.com

PROJECT: Presedimentation Pond
Rangely, CO

QUOTATION: We are pleased to provide the following quotation:

1. Furnish and install 31,902 sf of 36 mil RPP liner and 60 lf of 6" stainless steel concrete attachment..... \$29,259.79
2. Substitute 45 mil RPP in place of 36 mil RPP..... Add \$2,233.14
3. Furnish and install 1 layer of 8 oz. geotextile..... Add \$4,990.00

CLARIFICATIONS:

1. Sales tax is included.
2. Price includes all materials, freight, labor, equip., and field seaming required for liner installation. Does not include pond construction, dewatering, anchor trench excavation and backfill, final compacted sub-grade, soil cover over liner, and concrete attachment. Sub-grade shall be free of rocks, roots and any organic or inorganic debris which could compromise the liner. Trash dumpster furnished FBO. 15 year manufacture warranty and 1 year workmanship warranty will be issued after completion.
3. Price good for 30 days from quotation date.
4. Terms: Net 30 days from invoice

\$31,492.93

THANK YOU FOR THE OPPORTUNITY TO QUOTE,

Brian Kendall

Brian Kendall - PM
H&H Lining

13 – Informational Items