



Town of Rangely

Town Council Packet

July 14, 2015 @ 7:00pm



WORK SESSION AT 6:00 PM WITH BETTER CITIES

1 – Agenda

WORK SESSION WITH BETTER CITIES ON ECONOMIC DEVELOPMENT AT 6:00PM



Town of Rangely

July 14, 2015 - 7:00pm

Agenda

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, 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 June 23, 2015 meeting.

6. Petitions and Public Input

7. Changes to the Agenda

8. Public Hearings - 7:15pm

9. Committee/Board Meetings

10. Supervisor Reports – See Attached

11. Reports from Officers – Town Manager Update

12. New Business

a. Discussion and Action to Approve Qualified Bidder for Water Treatment Plant Structural Improvements - Phase 2.5.

b. Discussion and Action to Approve the Check Register for June 2015.

13. Informational Items

a. Senior Picnic July 22nd at 11:30 – 1:30 Elks Park

b. Letter to the Editor from Mayor

14. Scheduled Announcements

a. Rangely School District board meeting is scheduled for July 7, 2015 at 6:15pm.

b. Rangely District Library regular meeting July 13, 2015 at 5:00pm.

c. Rangely District Hospital board meeting is scheduled for July 30, 2015 at 6:00pm.

d. Rural Fire Protection District board meeting is scheduled for July 20, 2015 at 7:00pm.

e. Western Rio Blanco Park & Recreation District meeting July 13, 2015 at 7:00pm.

f. Rio Blanco Water Conservancy District board meeting is July 29, 2015 at 7:00pm.

g. Rangely Chamber of Commerce board meeting is scheduled for July 16, 2015 at 12:00pm.

15. Adjournment

5 – Minutes

WORK SESSION ON TOWN RENOVATIONS AT 6:00PM



Town of Rangely

June 23, 2015 - 7:00pm

Minutes

Rangely Board of Trustees (Town Council)

FRANK HUITT, MAYOR

JOSEPH NIELSEN, MAYOR PRO TEM

LISA HATCH, TRUSTEE

ANDREW SHAFFER, TRUSTEE

DAN EDDY, TRUSTEE

ANN BRADY, TRUSTEE

KRISTIN STEELE, TRUSTEE

1. **Call to Order** Frank Huitt called the meeting to order at 7:00 p.m.
2. **Roll Call** Frank Huitt, Joseph Nielsen, Dan Eddy, Lisa Hatch, and Kristin Steele present, Andrew Shaffer and Ann Brady absent
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 June 9, 2015 meeting.* Lisa Hatch motioned to approve the minutes for June 9, 2015, Dan Eddy seconded, motion passed
6. **Petitions and Public Input**

Ed Ballenger came to address the council about the new ATV code within the Town limits. Ed stated that the kids driving close to White River Village drive in a reckless manner and with no regard for other traffic or pedestrians. Denver Ave is a very busy street. These riders are not using the road to get out of Town which is what he believes the code was created for. Ed would like to know who will be responsible if he has an accident with one of the unlicensed drivers since they do not have any insurance requirements. Ed believes that there is a better way to approach this issue. Ed also inquired if the Town is going to complete Ariel spraying. Frank said that yes there would be spraying on June 26th. Peter said he would discuss the ATV issue with Chief Wilczek as he has seen some riders being somewhat reckless also. Frank said that there will always be a few that do not follow the guidelines set, he believes that we need to punish the offenders and not the responsible riders. Frank also pointed out that there should be some parental responsibilities for these issues as well. Ed hopes that we can come to an agreement that would satisfy everyone's safety. He would only allow legal drivers on the road. Peter believes that we can deal with ATV riders that are not following the code. The council thanked Ed for his concerns.
7. **Changes to the Agenda** Add Personnel Committee meeting under Item #9
8. **Public Hearings - 7:15pm**
9. **Committee/Board Meetings**

- a. *Personnel Committee Meeting June 23, 2015 at 2:00 PM. Personnel issues within the Utilities department were discussed as pertaining to Alden VandenBrink's departure. The committee approved moving Don Reed into an interim position as supervisor until another applicant or he is chosen as the successful applicant for that position. Alden is also under contract as the "A" operator under control of the Plant.*

10. Supervisor Reports – See Attached

11. Reports from Officers – Town Manager Update Peter updated the council that Kelli Nieberger and Lisa Piering received the safety champion awards from CIRSA. Peter took away from the CML meetings that we need to get on the economic development bandwagon and try to encourage new growth and or tourism that will affect our community in a positive manner. Fiber optics were described as the "new water". Having fiber optics to every door in our community will drastically change our dynamics and open the door to more opportunities. Peter said that the "We-Rock" event was well attended and there was a great crowd. Frank, Kristin and Peter attended the tank meeting. The tank founders have some great ideas about how to promote the tank and make it a destination for musicians. Peter asked the county if they will be able to provide fiber optics to the tank to put their idea's to use. Frank believes that there will be some positive effects from their plans. Frank and Kristen were very impressed with some of their ideas and how they plan to involve the community. Peter also has Jocelyn Mullen working on outdoor enthusiast activities such as boating/kayaking and mountain biking. They took a float trip down the river with a group which is really bringing a lot of attention from the groups that Jocelyn is associated with. Peter said further economic development should be planned just for good cause. The Senergy duplex's are fully occupied. Industrial sites are now few. We do not have many sites left unless we can start developing some of the plots east of Buck n Bull. Peter talked about the event speaker at CML's opening session and how motivational she was. The governor was late because of traffic on I70, so there was no Q & A session. Gas line project on Raven and Rangely has been a difficult project. The locates were often mis-located so unfortunately we had some Centurylink. The Town will have to take some responsibility for a few of the line hits. White River Village has about two weeks left on the breezeway remodel and then a request will be made for grant funds. The pre-walk through for water plant project was completed today. The bids are slated to come in July 7. We may not get all of the water line projects completed this year but can move forward and complete them in 2016. Crushing operations are beginning south of Town with Urie's working on that project. Urie's will produce 4-5 years' worth of useable materials and will provide us with more road base materials. July 20th Walter environmental will excavate the corner of Main & Stanolind. Contaminated material will be hauled to the landfill to complete the remediation of the 5S

lot in front of the Car Museum. Lisa Hatch wanted to update that the Hang Gliders are returning to the Blue Mountain site and would like to keep that event going as an annual event. Frank said we should see a few people using Rangely amenities with each glider so that should be a great event for our community and surrounding areas. Lisa Hatch said that Bob Rankin would like to come to Rangely and get to know the community and our needs so it would be good to think about when an opportune time would be for his visit.

12. New Business

- a. *Discussion and Action to Approve 2014 Audited Financials and Independent Auditors Report.*
Marlo Coats from Colorado CPA Services came to the meeting to present the 2014 Audit, and reminded the Council that we had to have a single audit because of the loan receipts that were received by the Town in 2014. There were no Audit Notes of significance other than the Wastewater Fund was over budget. Dan Eddy motioned to approve the Audited 2014 Financials, Joe Nielsen seconded, motion passed
- b. *Discussion and Action to Approve the Financial Statements for May 2015.* Lisa Hatch motioned to approve the Financial Statements for May 2015, Kristin Steele seconded, motion passed
- c. *Discussion and Action to Approve Liquor License Renewal for Pinyon Tree Liquors.* Dan Eddy motioned to approve the Liquor License Renewal for Pinyon Tree Liquors, Kristin Steele seconded, motion passed
- d. *Discussion and Action authorizing development of a grant for the improvements needed for the Rio Blanco County and Rangely Court & Court Chambers Renovations.* Joe Nielsen motioned to approve the grant application for the improvements for RBC and TOR Court and Court Chamber Renovations, Lisa Hatch seconded, motion passed

13. Informational Items

- a. *Senior Picnic July 22nd at 11:30 – 1:30 Elks Park*

14. Scheduled Announcements

- a. *Rangely School District board meeting is scheduled for June 23, 2015 at 6:15pm.*
- b. *Rangely District Library regular meeting July 13, 2015 at 5:00pm.*
- c. *Rangely District Hospital board meeting is scheduled for June 25, 2015 at 6:00pm.*
- d. *Rural Fire Protection District board meeting is scheduled for July 20, 2015 at 7:00pm.*
- e. *Western Rio Blanco Park & Recreation District meeting July 13, 2015 at 7:00pm.*
- f. *Rio Blanco Water Conservancy District board meeting is June 24, 2015 at 7:00pm.*
- g. *Rangely Chamber of Commerce board meeting is scheduled for July 16, 2015 at 12:00pm.*

15. Adjournment

Meeting adjourned at 8:00 pm

10 – Supervisor Reports



Town of Rangely

June 2015

Supervisor Reports

POLICE DEPARTMENT – SUBMITTED BY CHIEF WILCZEK

Project status/Current Issues:

Communication Division

- 852 calls for service through communication center
- 28 calls for 9-1-1 services
- 9 misdialled 9-1-1 calls

Patrol Division:

- 197 Incident calls for various crimes occurring or occurred
- 31-Cases 65-Traffic contacts 101-Incidents
- Responded to 9 alarms
- 11 Animal control calls for service, Barking complaints, RAL, and/or assist
- 27 Calls for service to assist other agencies, 9-ambulance, 7- fire, 4 -sheriff, and 7-other
- CITIZEN'S ASSIST- 54 Incidents for, vin inspections, finger prints and others
- PROPERTY CRIMES – 8, Theft from building, possession/receiving stolen property ,fraud, misc. thefts, lost/found property, missing person, vandalism
- CRIMES AGAINST PERSON- 23- Disturbances/Disorderly, Domestic violence, Harassments, Suspicious person complaints and 4- Warrant arrest.
- JUVENILE - 2- Summons MIP
- ARREST- 15 -14 were booked into County Jail.
- 65-traffic contacts, 13 citations issued /44 warnings, 4-Accidents, 4- DUI/DUID

Personnel Issues:

- Communications – Kendal Cushman has been doing a great job
- Officer William Pena continues with the training and evaluation and is on schedule with his training.

Notable events:

- Officer Hamblin completed Drug Recognition Expert (DRE) training 80 hours, will be doing practical certifications in Denver (August and September)
- Officer Hamblin also attended an open source investigation class to assist with investigations of people and the information that is online and open to the public
- Mercy attended and completed the certified records training for the department
- All officers attended 4 hours classroom and practical drivers training
- Debbie Shadlow is in her second half of training and is on schedule

Upcoming Training:

GAS DEPARTMENT – SUBMITTED BY KELLI NEIBERGER

Project status/Current Issues:

- Meter reading, get reads off large meters, go over reports and meter proof, make corrections, final meter proof
- Change out ERTs that are not functioning
- Gas usages and rate for June
- Weekly charts, pressures, odorant check

- Non-payment shut-offs
- Locates
- Extend 2" Gas Main for new house at 1067 Airport Rd
- Install new gas service to 2842 Shale Dr.

- Gas Line Replacement Project 100 & 200 Blocks of E. Raven Ave. & E. Rangely Ave.
 - Call in locates
 - Install gas service to 21 customers
 - Dig gas main
 - Hand dig across numerous phone & electric lines
 - String pipe and wire
 - Tapping tee fusions
 - Pothole phone lines to determine location
 - Clean up
 - Barricade
- Keep up on vehicle and equipment maintenance
- Work on GIS for mapping of Town utilities
- Keep up on Gas Dept. "tailgate" meetings to stay in good standing with our Worker's Comp. Insurance. Short, applicable topics are discussed and information is provided in a short meeting
- Purchasing
- July 2015 Call Schedule
- Average low temperature May
- Spray weeds at shop and around vents and below ground valves
- Clean shop and wash trucks

Personnel Issues/Events

- 2 hired summer helpers came to work

Notable Issues/Events:

- Kelli, Lisa and Peter attended the CML conference in Breckenridge that included the CIRSA annual meeting where the Town received a Safety Award.

Water/Wastewater – Submitted by Don Reed

Project status:

- 1) WTP Phase 2
 - Final As-Built drawing are still pending should be here in 2 weeks.
 - TP #1 Floc drive #2 has bad motor, manufacture is currently shipping new motor under warranty.
 - Having control issues with all Floc drives that are causing alarms in plant. Timberline has been scheduled to be here July 12 & 13 to correct problems.
 - New salt brine tank & parts are in and we are waiting on Glacier to schedule work to replace tank & repair 2 leaks on sodium hypo unit.
 - In review with Jocelyn we have found other items with our SCADD systems that need clarification as to why these controls were varied from project manuals.

- 2) WTP Phase 2.5 (Water Treatment Plant structural stabilization)
 - On 6-23-15 pre-bid walk thru was conducted with 4 contractors for this Phase, bids are due in by 7-7-15 for review & recommendations.

- 3) June 2015 operating information

• BOD	10.2	mg/L
• TSS	25	mg/L
• Ammonia Nitrogen	14	mg/L

- E.Coli 1200 colonies/100ml
 - i. Note – had pond turnover

Utility Department Activities:

- Seven customer work orders for meters
- Took down Tp1 & Tp2 and cleaned and inspected and maintenance floc drives and sludge collectors
- Reset wastewater recirculation pumps in pond C at WWTP
- Work on WWTP irrigation system
- Repaired lawn mowers and equipment for summer help
- Worked on valves at WWTP
- Took down and maintenance WWTP UV systems
- Took down wet well tank at river intake and cleaned also maintenance and re-oiled pumps
- Work on cross connection program and reviewed with Alden
- Startup of Fluoride system

Personnel issues:

- Reviewed administrative workloads with Alden in preparation of his departure as Utility Supervisor
- Restructuring of department employees to maintain workloads for operation of facilities & meeting compliance criteria
- Continuing to train new operator and Jocelyn on WTP operations & facilities under standard operating procedures
- All are in good spirits and seem to be adjusting well

Notable Issues/events:

- Currently Jocelyn and I are doing an advanced WTP profile, in which all processes from source water to finished product are reviewed. With results that will make the WTP more proficient in operations, cost & possibly a better & more potable water supply for the Town of Rangely. A complete report on this will be submitted upon completion of profile.

Public Works – Submitted by Mike Englert/Jeff LeBleu

Project status/Current Issues:

- Remodel White River Village Breezeway

Crew Activities:

- Work on Grounds and Restroom at Museum
- Clean up lots
- Mowing & weed eating
- Clean Buildings
- Prep areas for plantings
- Work on equipment

Personnel issues:

Notable Issues/events:

White River Village/Animal Shelter/Liquor/Code – Submitted by Vicky Pfennig

White River Village

- Apt 4 and 24 are vacant

Liquor Licensing

- Pinyon Tree Liquors received their liquor license renewal

Code enforcement

- I have been targeting vehicles that are parking against the flow of traffic, parking of recreational vehicles that have been parked over the allotted time period of 96 hours. I am doing one area of town at a time so that I can follow up on the vehicles that I tag.

Animal Shelter

- 10 barking dog complaints
- 17 dogs impounded running at large
- 2 court cases on the docket, refuse and vehicles and dog running at large

12 – New Business



MEMORANDUM

TO: Town Council Members,
Peter Brixius, Town of Rangely

FROM: Jocelyn Mullen, PE, Town Planner

DATE: July 8, 2015

SUBJECT: Rangely WTP Structural Improvements Phase 2.5

Bid opening for Rangely WTP Structural Improvements Phase 2.5 occurred on July 7, 2015. Only 1 of the original 3 general contractors present at the pre-bid meeting submitted a bid for consideration. That bid was for \$291,320, and was provided by Glacier Construction. The bid amount includes \$25,000 for minor contract revisions, and a project cost of \$266,320.

Preliminary estimates from Town of Rangely Consulting Engineers SGM were in the \$175,000-\$200,000. As the project evolved, the following items were added to the scope of work:

1. Repair of the parapet wall and Plant 1 roof double tees between the roof of Plant 1 on the north side where it meets the roof over the Plant 2 flocculation basins;
2. Addition of a flexible fitting in the piping between the Plant 1 splitter box and Plant 2 flocc basin;
3. Additional sawcutting of walkway slab, excavation to expose the additional pipe, and ultimate replacement of the walkway with grating;
4. Geotechnical testing in the space between Plants 1 and 2 once the area is opened and excavated;
5. Electrical work to reroute conduits that connect Plant 1 and 2 and may be contributing to settling problems.

Using SGM's basis for estimating the original scope of Phase 2.5, the revised estimate would have been approximately \$220,000. The difference between the submitted bid and the Engineer's Opinion of Probable Cost is most likely due to the amount of manual labor involved in the scope of sawcutting and demolition of walkways, excavation of over 10 feet of soil from the space between the two plants once the walkways are removed, the requirement to contain and provide HEPA dust collection in the work area between two operating treatment trains, and the narrow and difficult access to the work area.

Bid Opening- Rangely WTP Structural Improvements Phase 2.5
July 7, 2015

	Section 00210	Section 00410	Section 00421	Section 00425	Section 430	
Contractor	Contractor Quals Form/Packet	Bid Form w/ Addendum Acknowledgement	Contractor's Field Staff	Sub-contractor Listing	Bid Bond/ Security	Bid Amount
Jim Powell Danner Const	✓	✓	✓	✓	✓	\$291,440
					awarded	291,300

SECTION 00410

BID FORM

Project Identification: TOWN OF RANGELY WATER TREATMENT PLANT Structural IMPROVEMENTS, PHASE 2.5

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

**Town of Rangely
209 E. Main Street
Rangely, CO 81648**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain

- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER’S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents and bid item definition in Section 01025 Measurement and Payment, for the following price(s):

Bid Item #1 Water Treatment Plant Structural Improvements, Phase 2.5	\$ 266,320.00
Bid Item #2 Minor Contract Revisions	\$25,000.00
Bid Item #3, Pier Installation cost/ft. for lengths > 22 feet	120.00
Lump Sum Total Bid Price	\$ 291,320.00

Jocelyn Mullen

From: Matt Huffman <mhuffman@gcci.com>
Sent: Tuesday, July 07, 2015 3:53 PM
To: Jocelyn Mullen
Subject: Revised Bid Form
Attachments: Rangely Bid Form 3 of 6.pdf

Jocelyn,

Attached is the corrected bid form. I take full responsibility for the error on the bid form.

Let me know if you have any additional questions or clarification here.

Thanks

Matt Huffman | Glacier Construction Co., Inc.

8490 E. Crescent Pkwy, Suite 250 | Greenwood Village, CO 80111
Phone: (303) 221-5383 | Fax: (303) 221-5385 | Cell: (303) 476-0155
mhuffman@gcci.com



- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER’S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents and bid item definition in Section 01025 Measurement and Payment, for the following price(s):

Bid Item #1 Water Treatment Plant Structural Improvements, Phase 2.5	\$ 266,330
Bid Item #2 Minor Contract Revisions	\$25,000.00
Bid Item #3, Pier Installation cost/ft. for lengths > 22 feet	\$ 120.00
Lump Sum Total Bid Price	\$ 291,440

All cash allowances specified in Section 01025 Measurement and Payment are included in the price(s) set forth above, and have been computed in accordance with Paragraph 11.02 of the General Conditions.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security in the form of 5%;
 - B. Section 00425 Subcontractor Listing;
 - C. List of Project References;
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
 - E. *[If applicable]* Contractor's License No.: N/A *[or]* Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
 - F. Required Bidder Qualification Statement with Supporting Data; (Section 0210 Contractor Qualification Form)
 - G. List of Project References;
 - H. Section 00421 Proposed Contractor Field Staff;

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

- 9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: Glacier Construction Co., Inc.
(SEAL)

State of Incorporation: Colorado
Type (General Business, Professional, Service, Limited Liability): SCorporation

By: _____
(Signature -- attach evidence of authority to sign) See Following Page

Name (typed or printed): Randall L. Wambsganss

Title: President
(CORPORATE SEAL)

Attest Sec.
Randall L. Wambsganss, Secretary

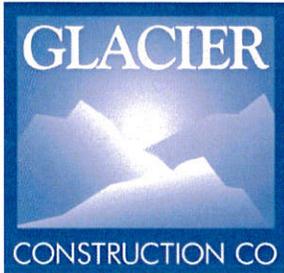
Date of Qualification to do business in State of Colorado is 07 / 25 / 97.

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____
(SEAL)

By: _____
(Signature of first joint venture partner -- attach evidence of authority to sign)



8490 E. Crescent Parkway • Suite 250 • Greenwood Village, Colorado 80111
Phone – (303) 221-5383 • Fax – (303) 221-5385

Glacier Construction Co., Inc. hereby authorizes Randall L. Wambsganss to sign any and all corporate documents on behalf of Glacier Construction Co., Inc.

Dated this 7th day of July, 2015

BY: *R. Wambsganss* TITLE: *President*

(State of Colorado)

(County of Arapahoe)

The foregoing release was subscribed and sworn to before me this 7th day of July, 2015, by Randall L. Wambsganss, as President of Glacier Construction Co., Inc.

Stephanie Zaugg
(Notary Public Signature)

My Commission Expires: *5/19/2019*



Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____(SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address Glacier Construction Co., Inc.

_____ 8490 East Crescent Parkway, Suite 250

_____ Greenwood Village, CO 80111

Phone No. (303) 221-5383 Fax No. (303) 221-5385

E-mail rwambsganss@gcci.com

SUBMITTED on July 7, 2015.

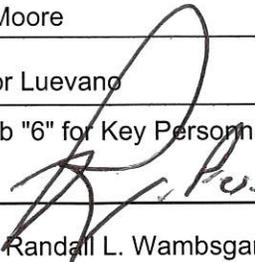
State Contractor License No. N/A. [If applicable]

SECTION 00421

PROPOSED CONTRACTOR FIELD STAFF

The following information is submitted giving the names of the key personnel proposed by the Contractor for use on this project. Also provide qualifications and resume for each person along with the number of years with Contractor's organization.

<u>Name</u>	<u>Position</u>
<u>Randall L. Wambsganss</u>	Principal-in-charge
<u>Bryan Caudill</u>	Project Manager
<u>Randy Moore</u>	Project Superintendent
<u>Alejandro Luevano</u>	Project Forman
See Tab "6" for Key Personnel Resumes	

By:  _____

Name: Randall L. Wambsganss

Title: President

Date: July 7, 2015

END OF SECTION

SECTION 00430

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Glacier Construction Co., Inc.
8490 East Crescent Parkway, Suite 250
Greenwood Village, CO 80111

SURETY (Name and Address of Principal Place of Business): Berkley Insurance Company
475 Steamboat Road
Greenwich, CT 06830

OWNER (Name and Address):

Town of Rangely
209 E. Main Street
Rangely, CO 81648

BID

Bid Due Date:

Description (Project Name and Include Location):

Town of Rangely Water Treatment Plant Improvements, Phase 2.5
209 E. Main Street
Rangely, CO 81648

BOND

Bond Number: Bid Bond

Date (Not earlier than Bid due date): July 7, 2015

Penal sum Five Percent of Amount Bid (Words)

\$ 5% (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Glacier Construction Co. Inc. (Seal)
Bidder's Name and Corporate Seal

By:

Signature: [Handwritten Signature]
Randall L. Wambsganss

Print Name

Title: President

Attest:

By: [Handwritten Signature]
Signature: Randall L. Wambsganss

Title: Secretary

SURETY

Berkley Insurance Company (Seal)
Surety's Name and Corporate Seal

By:

Signature: [Handwritten Signature]
Signature (Attach Power of Attorney)

Jennifer L. Clampert
Print Name

Attorney-in-Fact

Title

Witness:

By: [Handwritten Signature]
Signature

Raissa L. Johnson, Surety Witness
Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Sheryll Shaw; Nicole L. McCollam; Sue Wood; Bradley J. Jeffress; Kristen L. McCormick; Sarah Finn; Robert L. Cohen; Robert J. Reiter; Michael Lischer, Jr.; Brandi J. Tetley; or Jennifer L. Clampert of IMA, Inc. of Denver, CO* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company 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 Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 9th day of February, 2015.

Attest:

Berkley Insurance Company

(Seal)

By Ira S. Lederman
Senior Vice President & Secretary

By Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 9th day of February, 2015, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaker
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 7th day of July, 2015.

(Seal)

Andrew M. Tuma

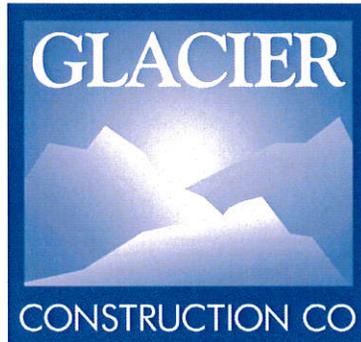
WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and confirmation (on reverse) must be in blue ink.

SECTION 00425

SUBCONTRACTOR LISTING

The following information is submitted for each subcontractor that will be used in the work if the Bidder is awarded the Agreement. Additional numbered pages shall be attached to this page as required. Each page shall be headed "SUBCONTRACTOR LISTING" and signed. All specialty contractors noted and all work to be subcontracted over \$10,000 shall be listed.

<u>Amount of Subcontract</u>	<u>Name and Address of Subcontractor</u>	<u>Portion of Work</u>
N/A	SELF PERFORM	Concrete Demo
N/A	SELF PERFORM	Roofing Repair
N/A	SELF PERFORM	Excavation
\$7,500	DUCEY'S ELECTRIC EWC. 221 E MAIN ST RANGLEY CO	Electrical
N/A	SELF PERFORM	Pipefitting
N/A	SELF PERFORM	Concrete
\$2,500	TBD	Paint / Coatings
\$30,000	MAY'S CONSTRUCTION SPECIALTIES 2399 RIVERSIDE PKWY GRAND JUNCTION COLO.	Push Pier placement



*Bidder Qualifications Statement for:
Town of Rangely Water Treatment Plant
Structural Improvements 2.5*

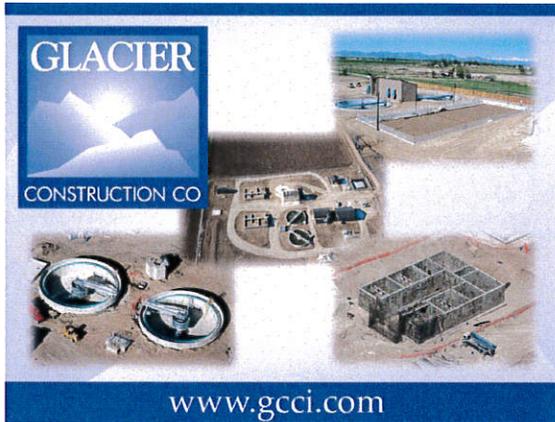


*Submitted By:
Glacier Construction Co., Inc
8490 East Crescent Parkway, Suite 250
Greenwood Village, CO 80111
(303) 221-5383
Randall L. Wambsganss, President*

1	Brief History
2	Owned Equipment
3	Financial Information
4	Project Experience
5	Current Projects
6	Resumes
7	State Certificate
8	Safety

BRIEF HISTORY

Glacier Construction Co., Inc. is a general industrial contractor based in Greenwood Village, Colorado. Our focus and expertise is in water and wastewater infrastructure. We are a 100% employee owned, employee oriented company and we know what makes a successful company: the people. Incorporated in 1997, we are a young, dynamic, and



growing company that is dedicated to continual improvement. Glacier Construction has successfully completed over 200 projects in its 18 year history.

Glacier specializes in wastewater/water treatment plants, pump stations and industrial type construction in Northern and Southern Colorado, all across the Front Range, in the mountain regions, as well as the Western Slope.

Glacier Construction prides itself on being a family oriented company that employs over 85 employees. This includes the required office staff including preconstruction, safety coordination and accounting, experienced project managers, project and craft superintendents, foreman, and craft workers.

The Glacier head office has been based in Greenwood Village since 2001. Previously, the head office was also located within the Denver metro area.

The primary contact for this project and for any and all endeavors Glacier pursues is Randall L. Wambsganss, President. Mr. Wambsganss has the experience to lead the Glacier team in all of our projects. He has successfully managed all disciplines of craftwork and has developed a thorough understanding of the trade practices and how they are coordinated and managed. Mr. Wambsganss oversees the day to day business functions of the company, as well as staying involved with each and every project Glacier is currently building. Mr. Wambsganss takes a hands on approach to all projects and will be involved from project kick off to final completion.



Randall Wambsganss, President
8490 East Crescent Parkway, Suite 250
Greenwood Village, CO 80111
(303) 221-5383
rwambsganss@gcci.com

OWNED EQUIPMENT

- 60 ton Linkbelt Crane
- Volvo L-90 Loader
- Volvo Excavator
- John Deere 310SE
- John Deere 410JXT Loader/Backhoe
- CAT 426C Backhoe
- Bobcat S205 Skidsteer
- Forklifts
- Boom Truck
- Water Trucks
- Air Compressors
- Large and Small Generators
- Walk Behind Compactors
- Welders
- Tampers
- Light Towers
- Large and Small Demo Saws
- Breakers
- Miscellaneous Demo Equipment
- Variety of Pumps
- Survey Equipment

- Sand Blasters
- Manlift
- Power Trowels
- Grooving Machine
- Fusion Machines
- Riding and Walk Behind Sweepers

Glacier Construction Co., Inc. also has open accounts for leasing equipment as needed per job with:

- RSC
- Wagner Rents
- Sunstate Equipment
- Hertz



FINANCIAL INFORMATION

Surety bonds for Glacier Construction Co., Inc. are underwritten by Berkley Regional Insurance Company and issued out of the IMA, Inc. office in Denver, Colorado. Berkley Regional Insurance Company maintains an A.M. Best rating of “A+XV”, and is on the U.S. Treasury Department’s list of approved surety companies for Federal Projects.



While no specific limits have been established for Glacier Construction Co., Inc., the surety company has previously approved individual projects of \$15 million, with an aggregate program of \$35 million.

Sheryll Shaw with IMA, Inc. can be reached at (303) 534-4567 for more information on bonding for Glacier Construction Co., Inc.



Glacier Construction Co., Inc. currently has an open line of credit, up to \$3 million, with Colorado Business Bank. Darlene Evans is the account manager, and can be reached at (303) 383-1229 for any banking references needed.

Bauerle and Company, P.C. prepares all of Glacier Construction Co., Inc.’s financial statements. The most recent audited financial statement can be found following this page. Scott Oglesby, CPA, is the accountant that works with Glacier Construction Co., Inc.. He can be reached at (303) 759-2189 for any financial statement references needed.



Semper Water Treatment Facility 2014 Improvements

City of Westminster



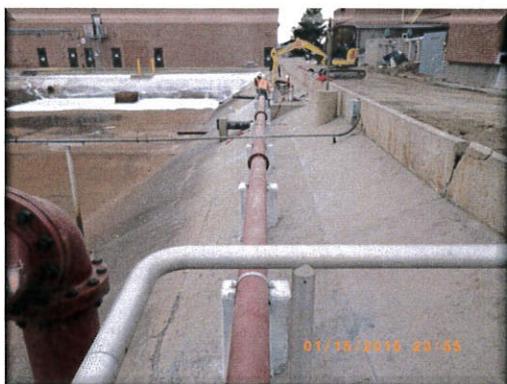
This project includes installation of below grade piping, C.I.P pipe lining, flow meter installation, pump station rehabilitation, vault demolition, cathodic protection system installation, electrical and new SCADA controls, and site work restoration. Semper water treatment facility has a permitted flow of 22-24 MGD. Glacier Construction Co., Inc. performed 90% of the physical construction.

Owner:

City of Westminster
4800 West 92nd Avenue
Westminster, Colorado 80031
(303) 658-2196
Kent Bugler

Engineer:

J&T Consulting Inc.
305 Denver Avenue, Suite D
Fort Lupton, Colorado 80621
(303) 857-6222
Jason Murray



Contract Amount: \$918,000

Completion Date: June 30, 2015

Project Manager: Justin Wilson
Superintendent: Mike Malone

Rangely WTP Improvements – Phase 2

Town of Rangely



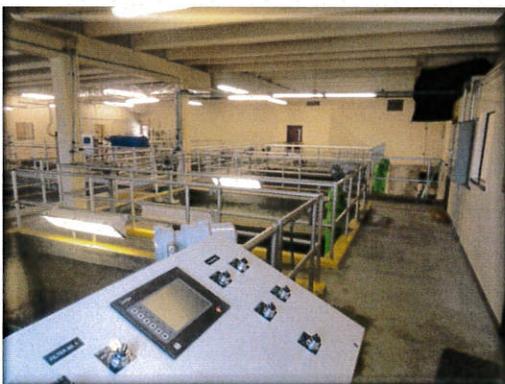
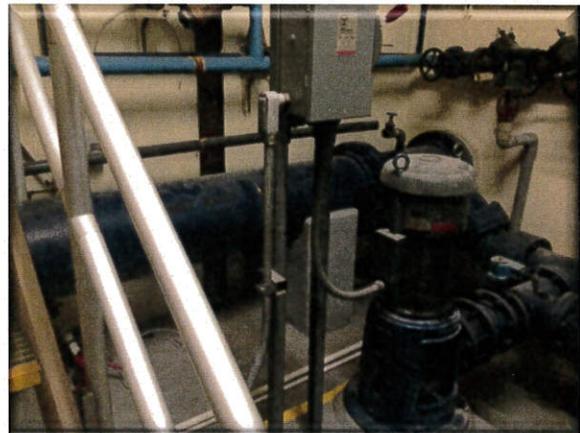
This project included Installation of new Leopold filter equipment and media in one new and two existing filter boxes. Work also includes retrofitting the two (2) existing filters, new interior gallery piping, new yard pipe, and new chemical feed systems (fluoride and hypochlorite generation). Glacier Construction Co., Inc. completed 80% of the physical construction.

Owner:

Town of Rangely
209 East Main Street
Rangely, CO 81648
(970) 675-8477
Peter Brixius, Town Manager

Engineer:

SGM
118 West Sixth Street, Suite 200
Glenwood Springs, CO 81601
(970) 945-1004
Ryan Loebach



Contract Amount: \$2,465,725

Completion Date: March 6, 2015

Project Manager: Bryan Caudill
Superintendent: Randy Moore

Wastewater Treatment Facility Comet Lift Station

Ft. Morgan, Colorado

Leprino Foods



This job consisted of construction of a new lift station including installation of owner furnished pumps, valves, FRP wet wells, and supply and installation of new HDPE piping, SST piping, miscellaneous metals, pipe supports, and a CMU building with a metal roof. Glacier Construction Co., Inc. completed 70% of the physical construction.

Owner:

Leprino Foods
1831 West 38th Avenue
Denver, CO 80211
(303) 210-6081
John Hulse

Engineer:

Frchetti Engineering, Inc.
5325 S. Valentia Way
Greenwood Village, CO 80111
(303) 300-3464
Bob Frchetti

Bid Amount: \$550,000

Completion Date: December 8, 2012

Project Manager: Steve Stephenson

Superintendent: Aaron Karraker

Project Engineer: Mark Holtmann

Farmers Korner North Plant

Breckenridge, Colorado
Upper Blue Sanitation District



This project consists of a 4 MGD expansion of an existing wastewater treatment facility in Breckenridge, Colorado. The new plant construction includes a headworks and grit removal facility, extensive yard pipe, electrical ductbanks, several yard and Palmer-Bowlus flume structures, a secondary clarifier, intermediate pump station, RAS/WAS pumps, high rate flocculation/sedimentation basins, dual media filters, outfall to Dillon Reservoir, odor control equipment, blowers and ductworks, electrical, instrumentation and controls, and site paving and drainage system. Farmers Korner North Plant

facility has a permitted flow of 3.0 MGD. Glacier Construction Co., Inc. completed 65% of the physical construction.

Owner:

Upper Blue Sanitation District
1605 Airport Road
Breckenridge, CO 80424
(970) 453-2723
Greg Brown

Engineer:

Carollo Engineers, P.C.
390 Interlocken Crescent, Suite 800
Broomfield, CO 80021
(303) 653-1220
Jean-Marc Petit



Contract Amount: \$26,793,492

Completion Date: November, 2011

Project Manager: Brian Doerr
Superintendent: William Quante

Project Name	Owner	Engineer	Contract Amount	Percent Complete	Scheduled Completion
Pinery Reservoir 2B	Pinery Water and Wastewater District	Bates Engineering	\$3,147,301	79%	7/8/2015
St. Vrain Phase I Treatment Facility	St. Vrain Sanitation District	Frachetti Engineering, Inc.	\$31,702,644	99%	7/15/2015
MWSD Wastewater Treatment System Improvements	Mountain Water Sanitation District	AquaWorks DBO	\$1,660,111	87%	7/15/2015
Phase 2 WTP Improvements	Town of Kremmling, Colorado	SGM	\$58,220	41%	9/30/2015
Longmont WWTP Gravity Thickening and Digester Gas Modifications	City of Longmont, Colorado	Carollo Engineers	\$1,988,000	19%	10/31/2015
Rocky Ford WWTF Improvements	City of Rocky Ford, Colorado	TST Inc. of Denver	\$2,889,662	80%	11/1/2015
Water Systems Improvements Project	Town of Larkspur, Colorado	Wright Waters Engineering Inc.	\$921,877	0%	12/31/2015
Williams Monaco BNR Upgrades	South Adams County Water and Sanitation District	Burns & McDonnell Engineering Company	\$20,034,000	51%	5/31/2016

**Randall L.
Wambsganss,
President/
Principal in Charge**

Mr. Wambsganss has worked in the construction industry 26 years. His experience history ranges from field engineer, estimator, project engineer, project superintendent, and project manager, and principal-in-charge. He has successfully managed all disciplines of craftwork and has developed a thorough understanding of the trade practices and how they are coordinated and managed. Mr. Wambsganss started Glacier Construction Co., Inc. in 1997, and he oversees the day-to-day business functions of the company, the estimating department, as well as each project the company undertakes. He has always practiced the company's four goals of safety, quality, schedule, and cost. His emphasis has been and will always remain on safety.

EDUCATION

B.S. Construction Engineering, University of Southern Colorado

**WATER AND
WASTEWATER
TREATMENT
EXPERIENCE**

Mr. Wambsganss has built Glacier Construction Co., Inc. from the ground up. His focus and expertise is in the water and wastewater industry. He has numerous years experience building intake structures, wells, treatment facilities, pipelines, pump stations, storage facilities, and other infrastructure. He has overseen over 190 projects upwards of \$31,000,000 and capacities ranging from .5 – 180 MGD.

AFFILIATIONS

Association of General Contractors (AGC)
American Society of Safety Engineers (ASSE)
American Wind Energy Association (AWEA)
Colorado Contractors Association (CCA)
Construction Management Association of America (CMAA)
Design Build Institute of America (DBIA)
Western Colorado Contractors Association (WCCA)

AWARDS

2008 CCA Life Saving Award
While in Las Vegas for the AGC of America Construction Safety Excellence Award ceremony, Mr. Wambsganss witnessed a severe accident involving a tour bus and a motorcycle. Mr. Wambsganss treated the victims and kept the accident scene safe until emergency services arrived.

REFERENCES

TST Inc. of Denver, Eric Jenkins, (303) 792-0557
Eagle River Water & Sanitation District, Steve Sego, (970) 476-7480
Upper Blue Sanitation District, Andy Carlberg, (970) 453-2723
City of Westminster, Steve Grooters, (303) 658-2400
Leprino Foods, Scott Savage, (303) 480-2672
City of Lafayette, Brad Dallam, (303) 655-5588

**Bryan Caudill,
Project Manager**

Mr. Caudill has worked in the construction industry for 21 years. His experience history ranges from Field Engineer, Project Engineer, Superintendent, Project Manager, and Division Manager. He has successfully managed many disciplines of craftwork and has developed a thorough understanding of the trade practices and how they are coordinated and managed. Mr. Caudill started with Glacier Construction Co., Inc. in September, 2013. Before working with Glacier Construction Co., Inc., Mr. Caudill worked for Stanek Constructors in Golden, Colorado for 16 years. He has always practiced Glacier's four goals of safety, quality, schedule, and cost. His emphasis has been and will always remain on safety.

EDUCATION

B.S. Construction Management from Colorado State University, 1992
Associate of Arts Degree from New Mexico Military Institute, 1984

**WATER AND
WASTEWATER
TREATMENT
EXPERIENCE**

Mr. Caudill has been with Glacier Construction Co., Inc. for one year. His focus and expertise is in the water and wastewater industry. He has numerous years experience building intake structures, wells, treatment facilities, pipelines, pump stations, storage facilities, and other infrastructure. Projects he has worked on have ranged from \$200,000 up to \$25,000,000.

AFFILIATIONS

Association of General Contractors (AGC)
Western Colorado Contractors Association (WCCA)

REFERENCES

Town of Rangely, Al Vanden Brink, (970) 675-2221
City of Boulder, Douglas Sullivan, (303) 441-3244
Brown and Caldwell, Charlie Nyman, (303) 239-5475
City of Loveland, John McGee, (970) 962-3760
CH2M Hill, Al Paquet, (970) 663-0134
Metro Wastewater Reclamation District, Orin Padgett, (303) 286-3371
City of Greeley, John McCutchan, (970) 482-2446

**Randy Moore,
Superintendent**

Mr. Moore has worked in the construction industry for 36 years. His experience history ranges from general labor, carpenter, concrete finisher, foreman, estimator, engineer, project manager and project superintendent. He has successfully managed many disciplines of craftwork and has developed a thorough understanding of the trade practices and how they are coordinated and managed. Mr. Moore started with Glacier Construction Co., Inc. in April, 2013. He has always practiced the company's four goals of safety, quality, schedule, and cost. His emphasis has been and will always remain on safety.

EDUCATION

Colorado Mountain College – Surveying and Mathematical Courses
OSHA 500
OSHA 30-Hour
MSHA Part 47
HAZWOPER
Supervisory Training

**WATER AND
WASTEWATER
TREATMENT
EXPERIENCE**

Mr. Moore has been with Glacier Construction Co., Inc for two years, and has become a successful superintendent. His focus and expertise is in the water and wastewater industry. He has numerous years experience supervising and building intake structures, wells, treatment facilities, pipelines, pump stations, storage facilities, and other infrastructure. He has been a superintendent on Glacier's projects that have ranged from \$500,000 - \$2,500,000.

AFFILIATIONS

Association of General Contractors (AGC)
Colorado Contractors Association (CCA)

REFERENCES

Absarokee Water & Sewer District, MaryAnna Espeland, (406) 328-4748
Gores, James, & Associates, Jim Gores, (307) 856-2444

**Jandro Luevano,
Lead Foreman**

Mr. Luevano has worked in the construction industry for 8 years. His experience history ranges from laborer, carpenter, concrete finisher, pipe fitter and foreman. He has successfully worked on many varying size projects with a range of complexities. Mr. Luevano started with Glacier Construction Co., Inc. in April, 2002. Mr. Luevano has successfully participated in the construction of 9 projects in the last 5 years and 22 total in his time with Glacier. On each project Mr. Luevano was tasked with managing specific scopes of work and a crew to complete that work. He has always practiced Glacier's four goals of safety, quality, schedule, and cost.

EDUCATION

CPR First Aid, Fall Protection, Operator Safety, Certified Forklift Operator, Trench and Excavation Safety, Scaffolding Competent Person training, Confined Space training, OSHA 10 Hour Certification, Respiratory Protection, Lockout/Tagout, Fire Prevention

**WATER AND
WASTEWATER
TREATMENT
EXPERIENCE**

Mr. Luevano has been with Glacier Construction Co., Inc. for 13 years. His focus and expertise is in the water and wastewater industry. He has many years experience leading crews in the construction of pump stations, water and wastewater treatment plants, pipelines, filter rehabilitation and ancillary industrial construction work. Mr. Arnold has the technical skill and expertise to complete all aspects of projects Glacier pursues. Projects he has worked on have ranged from \$50,000 up to \$30,000,000.

PAST PROJECTS

Rangely WTP Improvements – Phase 2, Rangely, CO
\$2,438,000
Pinery Reservoir 2B, Parker, CO
\$3,200,000
Mountain Water & Sanitation District Water Treatment Improvements, Conifer, CO
\$1,583,000
Williams Monaco BNR Upgrades, Henderson, CO
\$20,034,000
St. Vrain Phase I Treatment Facility Expansion, Firestone, CO
\$31,702,644
Cripple Creek and Victor Gold Mine PSES, Cripple Creek, CO
\$13,259,000
Regional Sampling Station, Parker, CO
\$263,115
J.D. Phillips WTF, Colorado Springs, CO
\$1,935,000

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

C E R T I F I C A T E

I, Wayne W. Williams, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

GLACIER CONSTRUCTION CO., INC.

is a **Corporation** formed or registered on 07/25/1997 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19971117982.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 06/30/2015 that have been posted, and by documents delivered to this office electronically through 07/01/2015 @ 09:55:27.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 07/01/2015 @ 09:55:27 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 9234743.



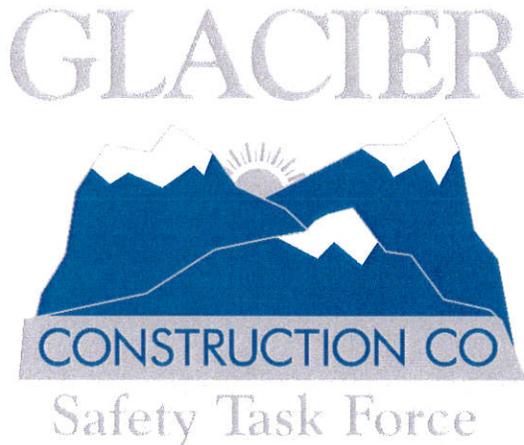
A handwritten signature in blue ink that reads "Wayne W. Williams".

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."

SAFETY PROGRAM



At Glacier Construction Co. Inc., our commitment to safety is based on our vision to create a working environment that places the highest value on the welfare of the individual, to instill a sense of ownership and to embrace excellence in all aspects of performance. Our goals are simple; to create added value for our customers through best-in-class performance in environment, safety and health. We pledge to place the safety and well-being of our employees and subcontractors first and to embody honesty and integrity in the pursuit of our vision. The path to achieve these goals

includes work planning, hazard analysis, and hazard control. We will seek and secure active employee and subcontractor participation while integrating the customer's requirements and expectations. We hold ourselves responsible and accountable for Safety and Health performance within the organization. To create added value we will install management and feedback systems that permit us to measure our progress, while rewarding superior performance.

The centerpiece of the operational side of this personal and professional mission is the Glacier Construction Safety Task Force. This collection of individuals comprises our best minds that collectively have centuries of work experience. The mission of this group is to maintain our ongoing commitment to our safety goals and to constantly refine our best safety practices and insure that they are codified into a cohesive policy. This group is a think tank and policy forum and remains effective by constantly cultivating a team approach.

Since inception, Glacier Construction's Experience Modification Rate (EMR), has been far below the national average (0.74 in 2014). Glacier Construction has also been nationally recognized for its safety performance. Please see our website (www.gcci.com) for a full list of our awards over the years.

For this pre-qualification, we have included a form that includes the contents of our safety and health program. The full version of this document is over 300 pages in length and can be provided upon request.



OSHA /EMR

Glacier Construction Co., Inc. has never received an OSHA citation in our 17 year history. Our EMR for the past three years is as follows:

- 2014 – 0.78
- 2013 – 0.88
- 2012 – 0.87

SAFETY TASK FORCE

The centerpiece of the operational side of this personal and professional mission is the Glacier Construction Safety Task Force. This collection of individuals comprises our best minds that collectively have centuries of work experience. The mission of this group is to maintain our ongoing commitment to our safety goals and to constantly refine our best safety practices and insure that they are codified into a cohesive policy. This group is a think tank and policy forum and remains effective by constantly cultivating a team approach.

Glacier Construction Co., Inc. has never received any violations, citations, or enforcement orders of non-compliance from EPA, state or local environmental agencies.

MAJOR AWARDS

- 2014 National AGC Safety Award (NASA) Zero Incident Award
- 2014- Finalist for the 16th Annual AGC/WILLIS Construction Safety Excellence Awards (CSEA)
- 2011 AGC National Safety Excellence Award, Municipal Division
- 2010 CCA Zero Incidence Rate Award

- 2009 CCA Zero Incidence Rate Award
- 2008 CCA Zero Incidence Rate Award
- 2008 CCA Life Safety Award
- 2007 AGC National Safety Excellence Award, Municipal Division
- 2007 CCA Improved Safety Excellence Award
- 2007 Zero Incident Award
- 2006 CCA Incident Rate 25% Below National Average Award
- 2005 CCA Life Saving Award
- 2004 AGC Best Overall Safety Performance by a General Contractor
- 2003 AGC Best Overall Safety Performance by a Superintendent
- 2003 AGC Best Overall Safety Performance by a General Contractor

SAFETY ORGANIZATIONS

American Society of Safety Engineers (ASSE)



Associated General Contractors of America (AGC)



Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/15	06/30/2015	74175	ACCUTEST MOUNTAIN STATES	CHEMICALS/LABORATORY	80.00
			Total ACCUTEST MOUNTAIN STATES:		80.00
06/15	06/15/2015	74093	AFLAC	AFLAC PAYABLE	455.86
			Total AFLAC:		455.86
06/15	06/15/2015	74094	AIR LIQUIDE AMERICA SPECIALTY GASS LLC	PROFESSIONAL/TECHNICAL SERVIC	39.06
			Total AIR LIQUIDE AMERICA SPECIALTY GASS LLC:		39.06
06/15	06/30/2015	74176	ALL COPY PRODUCTS INC.	OFFICE SUPPLIES/EXPENSE	473.74
			Total ALL COPY PRODUCTS INC.:		473.74
06/15	06/30/2015	74177	ANIMAL HEALTH & SANITARY SUPPLY	BUILDING MAINTENANCE	285.76
			Total ANIMAL HEALTH & SANITARY SUPPLY:		285.76
06/15	06/30/2015	74178	ARAMARK	UNIFORMS	455.56
			Total ARAMARK:		455.56
06/15	06/15/2015	74095	BACK TO HEALTH CHIROPRACTIC OF RANGELY	PROF/TECH SERVICES	75.00
			Total BACK TO HEALTH CHIROPRACTIC OF RANGELY:		75.00
06/15	06/15/2015	74096	BACKFLOW CONSULTING	PROF/TECH SERVICES	102.50
			Total BACKFLOW CONSULTING:		102.50
06/15	06/15/2015	74097	BADGER DAYLIGHTING CORP.	MACHINERY OPERATIONS/MAINT	1,750.00
			Total BADGER DAYLIGHTING CORP.:		1,750.00
06/15	06/15/2015	74098	BALBOA CAPITAL CORPORATION	OFFICE SUPPLIES/EXPENSE	306.00
			Total BALBOA CAPITAL CORPORATION:		306.00
06/15	06/30/2015	74179	BARGER, CASEY	SECURITY DEPOSIT RESERVED	717.32
			Total BARGER, CASEY:		717.32
06/15	06/30/2015	74180	BOBCAT OF THE ROCKIES	MACHINERY OPERATIONS & MAINT	112.20
			Total BOBCAT OF THE ROCKIES:		112.20
06/15	06/15/2015	74099	BOY-KO SUPPLY CO	BUILDING/GROUNDS MAINTENANCE	64.98
			Total BOY-KO SUPPLY CO:		64.98
06/15	06/15/2015	74100	BRADY, ANN	MAYOR/COUNCIL	100.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total BRADY, ANN:		100.00
06/15	06/30/2015	74181	BUSINESS SOLUTIONS GROUP LLC	OFFICE SUPPLIES/EXPENSE	904.68
			Total BUSINESS SOLUTIONS GROUP LLC:		904.68
06/15	06/15/2015	74101	CALIFORNIA CONTRACTORS SUPPLY	CAPITAL OUTLAY	261.90
			Total CALIFORNIA CONTRACTORS SUPPLY:		261.90
06/15	06/15/2015	74102	CASELLE, INC.	PROF/TECH SERVICES	799.33
			Total CASELLE, INC.:		799.33
06/15	06/30/2015	74182	CENTER FOR EDUCATION & EMPLOYMENT LAW	PROF/TECH SERVICES	124.95
			Total CENTER FOR EDUCATION & EMPLOYMENT LAW:		124.95
06/15	06/15/2015	74103	CENTURY EQUIPMENT COMPANY	MACHINERY OPERATIONS & MAINT	72.49
			Total CENTURY EQUIPMENT COMPANY:		72.49
06/15	06/30/2015	74183	CENTURYLINK	COMMUNICATIONS	2,687.99
			Total CENTURYLINK:		2,687.99
06/15	06/30/2015	74184	CHAMBERLIN ARCHITECTS	CAPITAL OUTLAY	10,432.50
			Total CHAMBERLIN ARCHITECTS:		10,432.50
06/15	06/30/2015	74185	CHEMATOX LABORATORY, INC.	PROF/TECH SERVICES	20.00
			Total CHEMATOX LABORATORY, INC.:		20.00
06/15	06/02/2015	74077	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
06/15	06/16/2015	74089	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
06/15	06/30/2015	74170	CHILD SUPPORT SERVICES	MISC DEDUCTIONS PAYABLE	184.62
			Total CHILD SUPPORT SERVICES:		553.86
06/15	06/30/2015	74186	CIRSA	PREPAID EXPENSES	18,561.75
			Total CIRSA:		18,561.75
06/15	06/30/2015	74187	CITY OF GRAND JUNCTION	PROF/TECH SERVICES	50.00
			Total CITY OF GRAND JUNCTION:		50.00
06/15	06/15/2015	74104	CO DEPT OF PUBLIC HEALTH & ENV	PROF/TECH SERVICES	115.00
			Total CO DEPT OF PUBLIC HEALTH & ENV:		115.00
06/15	06/30/2015	74188	COLO DEPT OF HUMAN SVC BITF	BRAIN INJURY TRUST	10.00
			Total COLO DEPT OF HUMAN SVC BITF:		10.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/15	06/30/2015	74174	COLORADO DEPARTMENT OF REVENUE	PROFESSIONAL/TECHNICAL SERVIC	119.52
Total COLORADO DEPARTMENT OF REVENUE:					119.52
06/15	06/15/2015	74105	CONSERVANCY OIL COMPANY	VEHICLE/EQUIPMENT OPS/MAINT	801.30
Total CONSERVANCY OIL COMPANY:					801.30
06/15	06/15/2015	74106	CRONK, BRAD	ANIMALS SURCHARGE	50.00
Total CRONK, BRAD:					50.00
06/15	06/15/2015	74107	DAN E. WILSON, ATTORNEY AT LAW LLC	CAPITAL IMPROVEMENTS	2,956.00
Total DAN E. WILSON, ATTORNEY AT LAW LLC:					2,956.00
06/15	06/30/2015	74189	DIRECTV	UTILITIES	343.50
Total DIRECTV:					343.50
06/15	06/30/2015	74190	DISPLAY SALES COMPANY	GAS MATERIALS/EXPENSE	1,450.75
Total DISPLAY SALES COMPANY:					1,450.75
06/15	06/30/2015	74191	DUCEY'S ELECTRIC	HOUSING MAINT/REPAIRS	834.84
Total DUCEY'S ELECTRIC:					834.84
06/15	06/15/2015	8438	EDDY, DAN	MAYOR/COUNCIL	100.00
Total EDDY, DAN:					100.00
06/15	06/15/2015	74108	EMC PLUMBING & HEATING, INC.	BUILDING MAINTENANCE	94.00
Total EMC PLUMBING & HEATING, INC.:					94.00
06/15	06/15/2015	8443	ENGLERT, MICHAEL A.	HEALTH DENTAL VISION INSURANCE	3,500.00
Total ENGLERT, MICHAEL A.:					3,500.00
06/15	06/02/2015	74078	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
06/15	06/16/2015	74090	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
06/15	06/30/2015	74171	FAMILY SUPPORT REGISTRY	MISC DEDUCTIONS PAYABLE	186.90
Total FAMILY SUPPORT REGISTRY:					560.70
06/15	06/30/2015	74192	FARIS MACHINERY COMPANY	VHCL/EQUIP OPER/MAINT	478.93
Total FARIS MACHINERY COMPANY:					478.93
06/15	06/02/2015	74079	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,857.18
06/15	06/16/2015	74091	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	10,619.52
06/15	06/30/2015	74172	FIDELITY ADVISOR FUNDS	RETIREMENT PAYABLE	12,452.77
Total FIDELITY ADVISOR FUNDS:					33,929.47
06/15	06/02/2015	74083	FIRST BANKCARD	UNIFORMS	74.46

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/15	06/30/2015	74193	FIRST BANKCARD	TRAVEL/MEETINGS	3,818.81
Total FIRST BANKCARD:					3,893.27
06/15	06/15/2015	74109	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
06/15	06/16/2015	74167	FIRST STATE BANK OF LIVINGSTON	UTILITIES	455.00
Total FIRST STATE BANK OF LIVINGSTON:					910.00
06/15	06/02/2015	74080	FPPA	FPPA D&D	210.50
06/15	06/16/2015	74092	FPPA	FPPA D&D	209.38
06/15	06/30/2015	74173	FPPA	FPPA D&D	207.22
Total FPPA:					627.10
06/15	06/15/2015	74110	FRESH EXPRESS CLEANING	OFFICE SUPPLIES/EXPENSE	102.50
Total FRESH EXPRESS CLEANING:					102.50
06/15	06/30/2015	74194	GALLS, AN ARAMARK COMPANY	UNIFORMS	206.19
Total GALLS, AN ARAMARK COMPANY:					206.19
06/15	06/30/2015	74195	GET YOUR STITCH ON	UNIFORM SERVICES	225.00
Total GET YOUR STITCH ON:					225.00
06/15	06/30/2015	74196	GLACIER CONSTRUCTION CO., INC	CAPITAL IMPROVEMENTS	116,942.90
Total GLACIER CONSTRUCTION CO., INC:					116,942.90
06/15	06/15/2015	74111	GO 2 GARDENER, THE	BUILDING/GROUNDS MAINTENANCE	1,444.80
06/15	06/30/2015	74197	GO 2 GARDENER, THE	BUILDING/GROUNDS MAINTENANCE	1,075.20
Total GO 2 GARDENER, THE:					2,520.00
06/15	06/30/2015	74198	GOBLE SAMPSON ASSOCIATES, INC.	SEWER MATERIALS/EXPENSE	250.22
Total GOBLE SAMPSON ASSOCIATES, INC.:					250.22
06/15	06/15/2015	74112	GREAT AMERICA LEASING CORPORATION	PROF/TECH SERVICES	330.00
Total GREAT AMERICA LEASING CORPORATION:					330.00
06/15	06/16/2015	74166	HAMBLIN, TIRYNN	PD MISC.	30.00
Total HAMBLIN, TIRYNN:					30.00
06/15	06/15/2015	8439	HATCH, LISA	MAYOR/COUNCIL	100.00
Total HATCH, LISA:					100.00
06/15	06/15/2015	74113	HERITAGE BUILDING & SUPPLY CTR	CAPITAL IMPROVEMENTS	677.41
06/15	06/30/2015	74199	HERITAGE BUILDING & SUPPLY CTR	WATER MATERIALS/EXPENSE	4,558.77
Total HERITAGE BUILDING & SUPPLY CTR:					5,236.18

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/15	06/15/2015	74114	HUITT, FRANK	MAYOR/COUNCIL	150.00
			Total HUITT, FRANK:		150.00
06/15	06/15/2015	74115	INDUSTRIAL SUPPLY	CAPITAL OUTLAY	105.96
			Total INDUSTRIAL SUPPLY:		105.96
06/15	06/30/2015	74200	JACKSON, JOSHUA	STREETS/DRAINAGE MATLS/EXPENS	31.93
			Total JACKSON, JOSHUA:		31.93
06/15	06/30/2015	74201	JJ'S TIRE AND AUTOMOTIVE	VHCL/EQUIP OPER/MAINT	527.49
			Total JJ'S TIRE AND AUTOMOTIVE:		527.49
06/15	06/15/2015	74116	JOHNSON, TY	UNIFORMS	75.00
			Total JOHNSON, TY:		75.00
06/15	06/15/2015	74117	KANSAS CITY LIFE INSURANCE	KANSAS CITY LIFE INS PAYABLE	1,748.46
			Total KANSAS CITY LIFE INSURANCE:		1,748.46
06/15	06/15/2015	8444	KINNEY, ROY	HEALTH DENTAL VISION INSURANCE	100.00
			Total KINNEY, ROY:		100.00
06/15	06/30/2015	74202	KIRK, TRAVIS	UNIFORMS	75.00
			Total KIRK, TRAVIS:		75.00
06/15	06/30/2015	74203	LACAL EQUIPMENT CO.	STREETS/DRAINAGE MATLS/EXPENS	284.38
			Total LACAL EQUIPMENT CO.:		284.38
06/15	06/29/2015	8449	LEBLEU, JEFF	HEALTH DENTAL VISION INSURANCE	1,680.00
06/15	06/02/2015	74081	LEBLEU, JEFF	DEPARTMENTAL MATERIALS/EXPEN	10.70
			Total LEBLEU, JEFF:		1,690.70
06/15	06/30/2015	74204	LINDSAY, SHELBY	SECURITY DEPOSIT RESERVED	958.95
			Total LINDSAY, SHELBY:		958.95
06/15	06/15/2015	74118	MAIL SERVICES	PROF/TECH SERVICES	977.42
			Total MAIL SERVICES:		977.42
06/15	06/15/2015	8445	MCALLISTER, MERCY	HEALTH DENTAL VISION INSURANCE	1,000.00
			Total MCALLISTER, MERCY:		1,000.00
06/15	06/15/2015	74119	MESA COUNTY HEALTH DEPT REG LABORATORY	CHEMICALS/LABORATORY	40.00
			Total MESA COUNTY HEALTH DEPT REG LABORATORY:		40.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
06/15	06/30/2015	74205	MICROSEARCH LABORATORY INC.	CHEMICALS/LABORATORY	320.00
Total MICROSEARCH LABORATORY INC.:					320.00
06/15	06/30/2015	74206	MIDWEST RADAR & EQUIPMENT	PROF/TECH SERVICES	180.00
Total MIDWEST RADAR & EQUIPMENT:					180.00
06/15	06/15/2015	74120	MOON LAKE ELECTRIC ASSN.	UTILITIES	13,968.40
Total MOON LAKE ELECTRIC ASSN.:					13,968.40
06/15	06/15/2015	74121	MOUNTAIN WEST SECURITY LLC	BUILDING MAINTENANCE	20.00
Total MOUNTAIN WEST SECURITY LLC:					20.00
06/15	06/30/2015	74207	MURRAY, PHILLIP	CASH CLEARING - UTILITIES	1,680.63
Total MURRAY, PHILLIP:					1,680.63
06/15	06/15/2015	74122	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	255.24
06/15	06/30/2015	74208	MWI VETERINARY SUPPLY	VETERINARY EXPENSES	16.24
Total MWI VETERINARY SUPPLY:					271.48
06/15	06/15/2015	74123	NETWORKS UNLIMITED INC	COMPUTER PROCESSING	2,670.75
06/15	06/30/2015	74209	NETWORKS UNLIMITED INC	PROF/TECH SERVICES	741.75
Total NETWORKS UNLIMITED INC:					3,412.50
06/15	06/30/2015	74210	NEWMAN SIGNS	STREETS/DRAINAGE MATLS/EXPENS	184.88
Total NEWMAN SIGNS:					184.88
06/15	06/30/2015	74211	NICHOLS STORE	OFFICE SUPPLIES/EXPENSE	18.00
Total NICHOLS STORE:					18.00
06/15	06/15/2015	8440	NIELSEN, JOSEPH	MAYOR/COUNCIL	100.00
Total NIELSEN, JOSEPH:					100.00
06/15	06/15/2015	74153	UNTIED COMPANIES	CAPITAL IMPROVEMENTS	95,685.40
Total OLDCASTLE SW GROUP, INC.:					95,685.40
06/15	06/30/2015	74212	PIERING, LISA	COMPUTER PROCESSING	40.00
Total PIERING, LISA:					40.00
06/15	06/30/2015	74213	PINNACOL ASSURANCE	PREPAID EXPENSES	6,187.67
Total PINNACOL ASSURANCE:					6,187.67
06/15	06/15/2015	74124	PIPELINE TESTING CONSORTIUM	PROF/TECH SERVICES	425.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total PIPELINE TESTING CONSORTIUM:					425.00
06/15	06/15/2015	74125	PITNEY BOWES INC	PROF/TECH SERIVCES	104.83
Total PITNEY BOWES INC:					104.83
06/15	06/15/2015	74126	PROCESS SOLUTIONS, INC.	CHEMICALS/LABORATORY	530.75
Total PROCESS SOLUTIONS, INC.:					530.75
06/15	06/15/2015	74127	PROFESSIONAL TOUCH	VHCL/EQUIP OPER/MAINT	445.76
Total PROFESSIONAL TOUCH:					445.76
06/15	06/15/2015	74128	QDS COMMUNICATIONS, INC.	PROF/TECH SERVICES	.00 V
Total QDS COMMUNICATIONS, INC.:					.00
06/15	06/15/2015	74129	QUILL CORPORATION	BUILDING/GROUNDS MAINTENANCE	53.96
Total QUILL CORPORATION:					53.96
06/15	06/15/2015	74130	RANGELY AUTO PARTS & SUPPLY	VEHICLE/EQUIPMENT OPS/MAINT	662.92
06/15	06/30/2015	74214	RANGELY AUTO PARTS & SUPPLY	CAPITAL IMPROVEMENTS	1,249.06
Total RANGELY AUTO PARTS & SUPPLY:					1,911.98
06/15	06/15/2015	74131	RANGELY COMMUNITY GARDENS	BUILDING/GROUNDS MAINTENANCE	700.00
Total RANGELY COMMUNITY GARDENS:					700.00
06/15	06/15/2015	74132	RANGELY DISTRICT HOSPITAL	UNIFORMS	840.00
06/15	06/30/2015	74215	RANGELY DISTRICT HOSPITAL	TRAVEL/MEETINGS	167.77
Total RANGELY DISTRICT HOSPITAL:					1,007.77
06/15	06/15/2015	74133	RANGELY ELKS LODGE 1907	MARKETING	75.00
Total RANGELY ELKS LODGE 1907:					75.00
06/15	06/15/2015	74134	RANGELY HARDWARE	GAS MATERIALS/EXPENSE	3,911.32
06/15	06/30/2015	74216	RANGELY HARDWARE	BUILDING/GROUNDS MAINTENANCE	1,872.37
Total RANGELY HARDWARE:					5,783.69
06/15	06/15/2015	74135	RANGELY SCHOOL FOUNDATION, INC	FOUNDATION TRANSFER	14,407.86
Total RANGELY SCHOOL FOUNDATION, INC:					14,407.86
06/15	06/15/2015	74136	RANGELY TRASH SERVICE	BUILDING MAINTENANCE	1,466.00
Total RANGELY TRASH SERVICE:					1,466.00
06/15	06/15/2015	74137	RANGELY, TOWN OF	UTILITIES	4,066.33

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total RANGELY, TOWN OF:					4,066.33
06/15	06/15/2015	8446	REED, DONALD	HEALTH DENTAL VISION INSURANCE	130.00
Total REED, DONALD:					130.00
06/15	06/15/2015	74138	RIO BLANCO COUNTY	BUILDING/GROUNDS MAINTENANCE	330.03
06/15	06/15/2015	74139	RIO BLANCO COUNTY	DISPATCHERS	5,600.00
06/15	06/30/2015	74217	RIO BLANCO COUNTY	FUEL	91.94
Total RIO BLANCO COUNTY:					6,021.97
06/15	06/15/2015	74140	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	255.76
06/15	06/30/2015	74218	RIO BLANCO HERALD TIMES	OFFICE SUPPLIES/EXPENSE	130.52
Total RIO BLANCO HERALD TIMES:					386.28
06/15	06/15/2015	74141	ROCKY MOUNTAIN HEALTH PLANS	HEALTH INSURANCE PAYABLE	25,845.84
Total ROCKY MOUNTAIN HEALTH PLANS:					25,845.84
06/15	06/30/2015	74219	ROCKY MOUNTAIN INFO NETWORK	PROF/TECH SERVICES	25.00
Total ROCKY MOUNTAIN INFO NETWORK:					25.00
06/15	06/15/2015	74142	SAM'S CLUB/GECRB	PROF/TECH SERVICES	518.42
Total SAM'S CLUB/GECRB:					518.42
06/15	06/15/2015	74143	SCHMEUSER GORDON MEYER, INC.	CAPITAL IMPROVEMENTS	10,615.00
Total SCHMEUSER GORDON MEYER, INC.:					10,615.00
06/15	06/15/2015	74144	SENERGY BUILDERS, LLC.	HOUSING MANAGEMENT EXPENSE	3,443.77
Total SENERGY BUILDERS, LLC.:					3,443.77
06/15	06/30/2015	74220	SERVICE MASTER CLEAN	HOUSING MAINT/REPAIRS	468.64
Total SERVICE MASTER CLEAN:					468.64
06/15	06/15/2015	8441	SHAFFER, ANDREW	MAYOR/COUNCIL	100.00
Total SHAFFER, ANDREW:					100.00
06/15	06/15/2015	74145	SIMS, TERESA	JUDGES	150.00
Total SIMS, TERESA:					150.00
06/15	06/15/2015	74146	SLOWECO	CAPITAL IMPROVEMENTS	125.00
Total SLOWECO:					125.00
06/15	06/15/2015	8442	STEELE, KRISTIN	MAYOR/COUNCIL	100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
			Total STEELE, KRISTIN:		100.00
06/15	06/15/2015	74147	STEWART WELDING & MACHINE, INC	MACHINERY OPERATIONS & MAINT	216.10
			Total STEWART WELDING & MACHINE, INC:		216.10
06/15	06/30/2015	74221	STOPSTICK, LTD	TRAINING/PROF DEVELOPMENT	256.00
			Total STOPSTICK, LTD:		256.00
06/15	06/15/2015	74148	STRATA NETWORKS	COMMUNICATIONS	500.00
			Total STRATA NETWORKS:		500.00
06/15	06/15/2015	74149	SUMMIT ENERGY, LLC	NATURAL GAS PURCHASES	14,190.21
			Total SUMMIT ENERGY, LLC:		14,190.21
06/15	06/15/2015	74150	TARGET TRUCKING INC.	DEPARTMENTAL MATERIALS/EXPEN	156.15
			Total TARGET TRUCKING INC.:		156.15
06/15	06/15/2015	74151	TRANSUNION RISK & ALTERNATIVE	PROF/TECH SERVICES	11.50
			Total TRANSUNION RISK & ALTERNATIVE:		11.50
06/15	06/02/2015	74082	TURGEON, SUSAN	VETERINARY EXPENSES	36.25
			Total TURGEON, SUSAN:		36.25
06/15	06/30/2015	74222	U.S. TRACTOR & HARVEST, INC	VHCL/EQUIP OPER/MAINT	184.82
			Total U.S. TRACTOR & HARVEST, INC:		184.82
06/15	06/15/2015	74152	UNCC	PROFESSIONAL/TECHNICAL SERVIC	85.80
			Total UNCC:		85.80
06/15	06/02/2015	74084	UPLAND COMPANIES, INC	CAPITAL IMPROVEMENTS	16,490.00
			Total UPLAND COMPANIES, INC:		16,490.00
06/15	06/15/2015	74154	URIE ROCK COMPANY	CAPITAL IMPROVEMENTS	87.56
			Total URIE ROCK COMPANY:		87.56
06/15	06/15/2015	74155	VANDENBRINK, JASON	UNIFORMS	75.00
			Total VANDENBRINK, JASON:		75.00
06/15	06/15/2015	74156	VERIZON WIRELESS	BUILDING MAINTENANCE	1,123.25
			Total VERIZON WIRELESS:		1,123.25
06/15	06/15/2015	74157	VERNAL PET CLINIC & WELLNESS CENTER	VETERINARY EXPENSES	227.90

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account Title	Amount
Total VERNAL PET CLINIC & WELLNESS CENTER:					227.90
06/15	06/30/2015	74223	VET CLINIC, THE	VETERINARY EXPENSES	336.75
Total VET CLINIC, THE:					336.75
06/15	06/30/2015	74085	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	.00 V
06/15	06/30/2015	74224	W.C. STRIEGEL, INC	CAPITAL IMPROVEMENTS	61,696.00
Total W.C. STRIEGEL, INC:					61,696.00
06/15	06/15/2015	74158	WALTER ENVIRONMENTAL GROUP, LLC	PROF/TECH SERVICES	4,575.00
Total WALTER ENVIRONMENTAL GROUP, LLC:					4,575.00
06/15	06/15/2015	74159	WESTERN IMPLEMENT CO.	VEHICLE/EQUIPMENT OPS/MAINT	988.19
Total WESTERN IMPLEMENT CO.:					988.19
06/15	06/15/2015	74160	WEX BANK	TRAVEL & MEETINGS	3,923.94
Total WEX BANK:					3,923.94
06/15	06/15/2015	74161	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	23.96
06/15	06/30/2015	74225	WHITE RIVER MARKET	GAS MATERIALS/EXPENSE	67.90
Total WHITE RIVER MARKET:					91.86
06/15	06/15/2015	74162	WILCZEK, KAREN S	JUDGES	300.00
Total WILCZEK, KAREN S:					300.00
06/15	06/15/2015	74163	WINWATER COMPANY	CAPITAL IMPROVEMENTS	154.95
Total WINWATER COMPANY:					154.95
06/15	06/15/2015	74164	WOODS & AITKEN LLP	CAPITAL IMPROVEMENTS	325.00
Total WOODS & AITKEN LLP:					325.00
06/15	06/15/2015	74165	WRB REC & PARK DISTRICT	DUES/CONTRIBUTIONS	27.25
Total WRB REC & PARK DISTRICT:					27.25
Grand Totals:					531,007.38

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11700	1,680.63	.00	1,680.63
01-21500	.00	1,680.63-	1,680.63-
10-14100	24,138.75	.00	24,138.75
10-21500	4,499.31	266,429.47-	261,930.16-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-22255	30,108.37	.00	30,108.37
10-22270	1,114.56	.00	1,114.56
10-22280	3,821.10	.00	3,821.10
10-22290	25,845.84	.00	25,845.84
10-22292	627.10	.00	627.10
10-22295	455.86	.00	455.86
10-22298	1,748.46	.00	1,748.46
10-36-410	10.00	.00	10.00
10-36-440	50.00	.00	50.00
10-36-500	30.00	.00	30.00
10-41-110	750.00	.00	750.00
10-41-200	3.78	.00	3.78
10-41-220	200.00	.00	200.00
10-41-400	27.25	.00	27.25
10-42-110	450.00	.00	450.00
10-42-118	724.08	.00	724.08
10-43-200	638.93	.00	638.93
10-43-205	1,108.53	.00	1,108.53
10-43-210	1,015.28	67.25-	948.03
10-43-220	527.33	.00	527.33
10-43-250	1,625.09	.00	1,625.09
10-43-270	1,360.87	.00	1,360.87
10-43-280	66.78	.00	66.78
10-43-285	66.06	.00	66.06
10-43-320	60.00	.00	60.00
10-43-700	10,432.50	.00	10,432.50
10-44-200	1,504.98	.00	1,504.98
10-44-205	213.58	.00	213.58
10-44-210	12.92	.00	12.92
10-44-220	799.33	.00	799.33
10-44-320	60.00	.00	60.00
10-46-133	4,500.00	1,000.00-	3,500.00
10-46-135	610.67	.00	610.67
10-46-200	55.73	.00	55.73
10-46-205	173.58	.00	173.58
10-46-220	85.00	.00	85.00
10-46-250	134.55	.00	134.55
10-46-260	7,129.82	.00	7,129.82
10-46-270	477.09	.00	477.09
10-46-280	1,486.78	.00	1,486.78
10-46-285	703.85	.00	703.85
10-46-320	270.00	.00	270.00
10-48-200	137.51	.00	137.51
10-48-210	160.93	.00	160.93
10-48-220	1,298.59	.00	1,298.59
10-48-285	122.90	.00	122.90
10-48-300	351.85	.00	351.85
10-48-320	60.00	.00	60.00
10-49-640	14,407.86	.00	14,407.86
10-54-114	8,200.00	2,600.00-	5,600.00
10-54-133	1,100.00	.00	1,100.00
10-54-200	215.87	.00	215.87
10-54-205	843.33	.00	843.33
10-54-210	116.56	.00	116.56
10-54-220	1,452.57	799.09-	653.48
10-54-230	1,012.51	.00	1,012.51
10-54-250	865.43	.00	865.43

GL Account	Debit	Credit	Proof
10-54-260	83.00	.00	83.00
10-54-270	453.61	.00	453.61
10-54-280	700.42	.00	700.42
10-54-285	1,118.10	.00	1,118.10
10-54-320	460.65	.00	460.65
10-55-200	70.85	.00	70.85
10-55-210	19.19	.00	19.19
10-55-220	71.50	.00	71.50
10-55-260	970.11	.00	970.11
10-55-285	244.54	.00	244.54
10-55-310	1,569.28	.00	1,569.28
10-60-133	1,680.00	.00	1,680.00
10-60-200	39.24	.00	39.24
10-60-205	173.58	.00	173.58
10-60-210	25.84	.00	25.84
10-60-220	75.00	.00	75.00
10-60-250	249.14	.00	249.14
10-60-260	251.22	32.97-	218.25
10-60-270	2,711.42	.00	2,711.42
10-60-280	1,154.13	.00	1,154.13
10-60-285	727.47	.00	727.47
10-60-290	378.83	.00	378.83
10-60-320	90.00	.00	90.00
10-60-330	241.78	.00	241.78
10-60-365	566.92	.00	566.92
10-60-700	1,047.94	.00	1,047.94
10-60-800	95,685.40	.00	95,685.40
51-21500	76,696.00	296,404.54-	219,708.54-
51-71-133	130.00	.00	130.00
51-71-200	188.46	.00	188.46
51-71-205	288.30	.00	288.30
51-71-210	708.95	.00	708.95
51-71-220	62.50	.00	62.50
51-71-250	368.46	.00	368.46
51-71-260	152.22	.00	152.22
51-71-270	4,200.19	.00	4,200.19
51-71-280	310.23	.00	310.23
51-71-285	329.34	.00	329.34
51-71-290	1,507.40	.00	1,507.40
51-71-320	217.40	.00	217.40
51-71-330	149.06	.00	149.06
51-71-350	1,692.03	.00	1,692.03
51-71-800	134,234.82	5,000.00-	129,234.82
51-72-200	39.18	.00	39.18
51-72-220	102.50	.00	102.50
51-72-250	173.58	.00	173.58
51-72-290	2.25	.00	2.25
51-72-320	225.00	.00	225.00
51-72-330	146.82	.00	146.82
51-72-800	150,044.94	71,696.00-	78,348.94
51-73-250	55.58	.00	55.58
51-73-270	489.34	.00	489.34
51-73-290	577.50	.00	577.50
51-73-330	8.49	.00	8.49
52-21500	.00	18,744.05-	18,744.05-
52-40-200	39.23	.00	39.23
52-40-205	173.58	.00	173.58

GL Account	Debit	Credit	Proof
52-40-210	36.53	.00	36.53
52-40-220	437.12	.00	437.12
52-40-250	413.15	.00	413.15
52-40-260	84.79	.00	84.79
52-40-270	391.01	.00	391.01
52-40-280	122.42	.00	122.42
52-40-285	462.09	.00	462.09
52-40-290	2.19	.00	2.19
52-40-320	506.15	.00	506.15
52-40-330	1,885.58	.00	1,885.58
52-40-410	14,190.21	.00	14,190.21
53-21500	.00	7,476.30-	7,476.30-
53-40-200	2.89	.00	2.89
53-40-205	173.58	.00	173.58
53-40-210	12.92	.00	12.92
53-40-220	111.44	.00	111.44
53-40-250	226.30	.00	226.30
53-40-260	284.31	.00	284.31
53-40-270	5,697.12	.00	5,697.12
53-40-280	122.42	.00	122.42
53-40-285	281.29	.00	281.29
53-40-290	24.38	.00	24.38
53-40-320	30.00	.00	30.00
53-40-330	509.65	.00	509.65
71-21500	43.98	10,737.10-	10,693.12-
71-40-205	173.58	.00	173.58
71-40-210	33.00	.00	33.00
71-40-220	90.04	.00	90.04
71-40-250	170.32	.00	170.32
71-40-260	1,043.54	.00	1,043.54
71-40-270	3,207.56	.00	3,207.56
71-40-800	6,019.06	43.98-	5,975.08
73-21500	.00	10,649.58-	10,649.58-
73-23172	1,676.27	.00	1,676.27
73-40-220	4,575.00	.00	4,575.00
73-40-250	3,443.77	.00	3,443.77
73-40-260	937.90	.00	937.90
73-40-270	16.64	.00	16.64
74-21500	.00	125.00-	125.00-
74-40-800	125.00	.00	125.00
Grand Totals:	693,485.96	693,485.96-	.00

Dated: July 14, 2015 ***APPROVED CHECK REGISTER***

Mayor: _____
FRANK HUITT

City Council: ANN BRADY

DAN EDDY

ANDREW SHAFFER

JOSEPH NIELSEN

LISA HATCH

KRISTIN STEELE

Town Manager: PETER BRIXIUS

Town Clerk: LISA PIERING

Report Criteria:
Report type: Summary

13 – Informational Items



This note of recognition is for the charitable contribution and efforts of five young men helping a local resident improve his property. The Town would like to provide special recognition to Brennan Noyes, Marshall Webber, Caleb Noel, Austin Ficken and Lane Gillard for the work they did last Friday, June 26th, and Saturday the 27th.

These five young men stepped in on short notice to help a local senior citizen struggling with a monumental task. The owner had been out of state for the past six months and the work he needed to complete was significant. Compounding this was the difficulty of the task and the extreme heat.

Vicki Pfenng, Rangely's Code Enforcement Officer, initially saw the need and took the ball and ran with it by helping to organize the support provided by Brennan, Marshall, Caleb, Austin and Lane. After discussing this property owner's challenge, these local youth from the Grace Baptist congregation volunteered to step up and dedicate the better part of Friday and Saturday assisting this resident as they worked to reclaim his property from the weeds and refuse.

Thank you goes out to these young men for a great job and for caring for those in need!!!!

A handwritten signature in black ink, appearing to read "Frank Huitt". The signature is fluid and cursive, with a prominent loop at the end.

Mayor Frank Huitt,