



-AGENDA-

MAYOR CANDACE MACHADO

September 9, 2024

7:00 P.M.

Council Members:

Dacia Edwards

Greg Flesvig

Phil Gierke

Alona Vigneault

Town Attorney Williams, Porter, Day & Neville

Town Engineer - WLC, Inc.

Town Clerk Janelle Underwood

Town Treasurer Lexi Erickson

Chief of Police Mike Thompson

Fire Chief Leo Malsom

P.W. Director Robert Lewallen

YouTube Channel <https://www.youtube.com/channel/UCB0HNSulhIk51ixwxeh55w>

Meeting called to order

Roll call

Pledge of Allegiance

Approval of Agenda

1) Consent Agenda

a. Approval of Minutes for Regular Meeting August 26, 2024

b. Approval of Bills

2) Public Comments from the Audience

3) Ordinance #13-2024 – An Ordinance Establishing Governing Body Salary
(2nd reading)

4) Volunteers Needed – Park Project

5) Engineer's Report

6) Public Comments from the Audience

7) Adjournment

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

THE TOWN OF EVANSVILLE

P.O. DRAWER 158, EVANSVILLE, WYOMING 82636-0158

(307) 234-6530 • FAX: (307) 266-5109

www.townofevansville.org • EMAIL: junderwood@evansville-wy.gov

RECORD OF PROCEEDINGS

Meeting of the Evansville Town Council, Evansville, Wyoming

August 26, 2024

The regular meeting of the Evansville Town Council of the Town of Evansville, County of Natrona, State of Wyoming, was held at 7:00 p.m. in the Council Chambers of the Town Hall.

The meeting was called to order by Mayor Candace Machado at 7:00 p.m. and upon roll call the following were present: Council Members Dacia Edwards, Greg Flesvig, Phil Gierke, and Alona Vigneault, Town Attorney Scott Murray, Town Engineer Shane Porter, Chief of Police Mike Thompson, Fire Chief Leo Malsom, Public Works Director Robert Lewallen, Town Clerk Janelle Underwood, and interested citizens.

Mayor Candace Machado led the Pledge of Allegiance.

APPROVAL OF AGENDA: Town Clerk Janelle Underwood asked for approval of agenda with the addition of item number 5A – Approval of SLIB Grant Agreement.

Motion was made by Alona Vigneault and seconded by Dacia Edwards to approve the agenda. Motion carried.

APPROVAL OF CONSENT AGENDA:

- a) Approval of Minutes for Regular Meeting August 12, 2024
- b) Approval of Business Licenses – Absolute Vinyl Fende & Rocky Mountain Secured Barriers

Motion was made by Dacia Edwards and seconded by Alona Vigneault to approve the Consent Agenda. Motion carried.

PUBLIC HEARING – 7:00 P.M. 2021 WCDA-CDBG – NEIGHBORHOOD DEVELOPMENT PROGRAM PROJECT: Town Engineer Shane Porter stated that the Town is required to hold a second public hearing on the 2023 Sidewalk Project that was completed this last spring. He stated that the Town did advertise the Public Hearing on August 8, 2024, and asked that the Mayor ask for any public comments concerning the project.

Mayor Candace Machado opened the Public Hearing for any public comments concerning the WCDA-CDGB Neighborhood Development Project. There were no public comments. Public Hearing was closed.

PUBLIC COMMENTS FROM THE AUDIENCE: There were no public comments.

RATIFY MAYOR'S SIGNATURE – MOU FOR SETTLER WIND, LLC: Town Clerk Janelle Underwood stated that she had a Memorandum of Understanding for the Wyoming Department of Environmental Quality Industrial Siting Division Agreement for the Settler Wind, LLC, Project and needed approval to ratify the Mayor's signature.

Motion was made by Phil Gierke and seconded by Greg Flesvig to ratify the Mayor's signature on the Memorandum of Understanding for the Wyoming Department of Environmental Quality Industrial Siting Division Agreement for the Settler Wind, LLC, Project. Motion carried.

RAIFY MAYOR'S SIGNATURE – AGREEMENT FOR FEDERAL AWARD OF LATHROP ROAD RECONNAISSANCE REPORT: Town Clerk Janelle Underwood advised that she needed ratification of the Mayor's signature for the Federal Award of the Lathrop Road Reconnaissance Report.

Motion was made by Alona Vigneault and seconded by Greg Flesvig ratifying the Mayor's signature on the Federal Award of the Lathrop Road Reconnaissance Report. Motion carried.

APPROVAL OF STATE LAND & INVESTMENT GRANT AGREEMENT: Town Clerk Janelle Underwood advised that the State Land and Investment Grant Agreement in the amount of one hundred thirty-five thousand dollars (\$135,000.00) for the purchase of a Type 6 Brush Truck is a fifty percent match, and the Town would provide the other fifty percent.

RECORD OF PROCEEDINGS

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August 26, 2024

Fire Chief Leo Malsom advised that the new brush truck will replace a 1991 Fire Brush Truck. He also stated that the matching funds are funds that the Town has received and set aside from out-of-town assignments.

Motion was made by Dacia Edwards and seconded by Alona Vigneault to approve the State Land and Investment Grant Agreement. Motion carried.

ORDINANCE #13-2024: An Ordinance Establishing the Salaries for the Governing Body of the Town of Evansville, Wyoming. First reading. Town Clerk Janelle Underwood read Ordinance #13-2024 by title only.

Council Member Phil Gierke said that he called around to different municipalities to see what other municipalities were paying their Governing Body and noted what those rates were.

Town Attorney Scott Murray read Wyoming State Statute 15-2-103 which sets the maximum pay for members of the Governing Body.

Council Member Phil Gierke stated that he does not have a real problem with the Mayor's proposed pay of two thousand dollars (\$2,000.00) per month, but stated that he would like to make a motion to amend the Mayor's salary to one thousand five hundred dollars (\$1,500.00) per month.

The motion died due to a lack of a second.

There being no further discussion, motion was made by Dacia Edwards and seconded by Greg Flesvig to approve Ordinance #13-2024 on first reading. Motion carried.

RESOLUTION #9-2024: A Resolution of Commitment to Economic and Community Development. Town Engineer Shane Porter explained the purpose of the proposed resolution.

After discussion, motion was made by Phil Gierke and seconded by Dacia Edwards to approve Resolution #9-2024. Motion carried.

ENGINEER'S REPORT: Town Engineer Shane Porter stated that he had Change Order Number 1 for the Lathrop Road Pathway Project. He stated the purpose of the Change Order is to extend the Completion Date from August 15, 2024, to October 15, 2024, which will allow the Contractor an opportunity to complete the seeding and sod installation during weather conditions that are more favorable for it to successfully take.

Motion was made by Greg Flesvig and seconded by Phil Gierke to approve Change Order Number 1 for the Lathrop Road Pathway Project. Motion carried.

Engineer Porter stated that he had Draw Down Request Number 1 for the Emergency Connection Project. He stated that this is an American Rescue Plan Act funded project administered through Wyoming State Land and Investment Board and that the grant covers eighty-four percent (84%) of the project costs, but the Town is able to draw the funds down at one hundred percent (100%) of each invoice until the funds are expired and the Town will then cover the remainder of the project. Engineer Porter stated that the draw request is for twenty thousand seven hundred ninety-nine dollars and seventy-five cents (\$20,799.75).

Motion was made by Phil Gierke and seconded by Alona Vigneault to approve Draw Down Request Number 1 for the Emergency Connection Project in the amount of twenty thousand seven hundred ninety-nine dollars and seventy-five cents (\$20,799.75). Motion carried.

RECORD OF PROCEEDINGS

Meeting of the Evansville Town Council, Evansville, Wyoming

August 26, 2024

Motion was made by Dacia Edwards and seconded by Greg Flesvig to approve the Engineer's report. Motion carried.

PUBLIC COMMENTS FROM THE AUDIENCE: During public comments, Gene Williams, 353 Blackmore Road, spoke to the Governing Body about the use of jake brakes in town. Mr. Williams also spoke to the Governing Body about storm water on Blackmore Road and litter clean-up.

ADJOURNMENT: There being no further business, motion was made by Dacia Edwards and seconded by Alona Vigneault to adjourn at 7:46 p.m. Motion carried.

APPROVED: Candace Machado
Candace Machado, Mayor

ATTESTED: Janelle Underwood
Janelle Underwood, Town Clerk

ORDINANCE #13-2024

AN ORDINANCE ESTABLISHING THE SALARIES FOR THE GOVERNING BODY OF THE TOWN OF EVANSVILLE, WYOMING

WHEREAS, the Town of Evansville is a municipal corporation under the laws of the State of Wyoming, and

WHEREAS, Section 15-2-103 of the Wyoming State Statutes provides that the Governing Body is required to fix the salaries for the Mayor and Council Members before their terms begin; and

WHEREAS, effective March 2, 2023, Wyoming Statute Section 15-2-103 requires that the Governing Body shall fix salaries for the Mayor and Council Members in towns not operating under the commission or city manager form of government. The salaries shall be fixed before their terms begin and shall not change during the term for which they are elected. The salary for the Mayor shall be paid in twelve (12) or more installments and may not exceed the maximum of twenty-four thousand dollars (\$24,000.00) per year. The salary for each Council Member shall be not less than ten dollars (\$10.00) nor more than one hundred fifty dollars (\$150.00) for actual attendance at each regular or special meeting.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Town of Evansville, Wyoming, that section 2-3-6 of the Town Code shall set the salary for the Mayor and each Council Member whose term of office begins on or after January 1, 2025, and are hereby fixed as follows:

Section 2-3-6 -Mayor and Council Salaries – Salaries are hereby fixed at two thousand dollars (\$2,000.00) monthly for the Mayor and one hundred fifty dollars (\$150.00) for each Council Member for actual attendance of the Council Member at each regular and/or special meeting of the Governing Body.

PASSED on first reading the _____ day of _____, 2024.

PASSED on second reading the _____ day of _____ day of _____, 2024.

PASSED, APPROVED, AND ADOPTED on third and final reading the _____ day of _____, 2024.

Candace Machado, Mayor

Dacia Edwards, Council

Greg Flesvig, Council

Phil Gierke, Council

Alona Vigneault, Council

ATTESTED BY:

Janelle Underwood, Town Clerk



EXTERNAL MEMO

Date: September 5, 2024
To: Town of Evansville, Mayor and Council
From: Shane Porter, Town Engineer
Subject: Engineers Report – September 9, 2024

The Following Items will be presented at the September 9, 2024:

1) Lathrop Pathway Project

- **Draw Request #11**
 - i. **Draw Request #11** – Drawdown Request #11 includes Crown Construction's Pay Request #4 and WLC Invoices for Construction Engineering. The Total of the invoices is \$133,808.84. the Grant covers 80% so the total drawdown request is \$107,047.07. This leaves a total remaining balance on the grant of \$180,600.71.

2) Reshaw Park Project

- **Application for Payment No. 4**
 - i. **Attached is Application for Payment No. 4** – The Total Pay Request is for \$289,666.45. This is for the remaining materials and mobilization for Playgrounds by Leathers (Company that did the design and who is managing the build). We are holding 5% Retainage for a total retainage for this pay request of \$14,483.32. The Total Amount Due for Pay Request #4 is \$275,183.13.

DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.

**Wyoming Department of Transportation
Transportation Alternatives Program (TAP)
Project Cost Reimbursement Statement**

Project Sponsor: Town of Evansville
Project Name: Lathrop Road Pathway Project
Project Number: CD22203

Reimbursement Request #: **11**
Account: 5662601 - TAP - CMAQ - HRRR
Department: 8101 - TAP, CMAQ, HRRR, IRP
Program: 1651 - TAP, CMAQ, HRRR, IRP

Reimbursement Information Submitted to LGC

Email a signed copy of this form, all invoices and proof of payment to your LGC Contact.

WYDOT LCG Contact Approval: _____

Date: ___/___/___

** For WYDOT use only*

Maximum WYDOT Participation:

Match Requirement: 80% Federal - 20% Local Match

A. Transportation Alternatives Program Funding (Reimbursable funds only)	\$ 600,000.00
B. Total amount of previous reimbursement requests [from line H of last reimbursement billing] (actual less 20.00%)	\$ 312,352.22

Project Budget:

Description	Line Item Budget Amount (incl. local match) [1]	Previous Reimbursement Requests [2]	Reimbursement Request (this report) [3]	Remaining Budget Amount [1 - (2+3)]
Preliminary Engineering (PE21)	\$ 60,000.00	\$ 57,258.12	\$ -	\$ 2,741.88
Right-of-Way (OTH1)	\$ -	\$ -	\$ -	\$ -
Utility Adjustments (OTH1)	\$ -	\$ -	\$ -	\$ -
Administrative/Legal (OTH1)	\$ -	\$ -	\$ -	\$ -
Construction Engineering (OTH1)	\$ 60,000.00	\$ 15,957.69	\$ 13,402.52	\$ 30,639.79
Construction (OTH1)	\$ 600,000.00	\$ 317,224.46	\$ 120,406.32	\$ 162,369.22
Contingency (OTH1)	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00
Planning (OTH0)	\$ -	\$ -	\$ -	\$ -
Total:	\$ 750,000.00	\$ 390,440.27	\$ 133,808.84	
C. Total amount approved this request (Total x Reimbursal			80.00%	\$ 107,047.07

ECAP

D. Maximum project funds available [Reimbursable amou	(A)	\$ 600,000.00
E. Previous amount approved for reimbursement:	(B)	\$ 312,352.22
F. Funds approved for this current request:	(C)	\$ 107,047.07
G. Total funds approved to date:	(E + F)	\$ 419,399.29
BALANCE OF PROJECT FUNDS REMAINING	(D - G)	\$ 180,600.71

[Reimbursable funds only]

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the subaward agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

By: _____
Date: _____

Attest: _____
Date: _____

Local Government Coordinator Approval: _____

Date: _____



CASPER
 200 PRONGHORN
 CASPER, WY 82601
 P: 307-266-2524

TOWN OF EVANSVILLE
 PO BOX 158
 EVANSVILLE, WY 82636
 CHAD EDWARDS

Invoice number 2024-10420
 Date 07/02/2024

Project **17522 LATHROP ROAD PATHWAY**

BILLING FROM JUNE 1, 2024 (OR COMMENCEMENT) THROUGH JUNE 30, 2024.

DESIGN AND CONSTRUCTION OF A NEW PATH IN EVANSVILLE

- 01 - ENVIRONMENTAL STUDY
- 02 - DESIGN SURVEY
- 03 - DESIGN ENGINEERING
- 04 - CONSTRUCTION SURVEY
- 05 - CONSTRUCTION ADMINISTRATION
- 06 - MATERIALS TESTING
- 07 - CONSTRUCTION OBSERVATION

Labor

	Hours	Rate	Billed Amount
SENIOR PROJECT MANAGER			
SHANE M. PORTER	2.75	209.00	574.75
ENGINEER V			
BRADLEY D. HOLWEGNER	20.50	173.75	3,561.88
TECHNICIAN V			
FRANKLIN G. FROELICH	49.50	118.00	5,841.00
TECHNICIAN I			
JACE W. BREZINA	1.75	73.75	129.06
ORIN G. WILLIAMS	0.50	73.75	36.88
SURVEYING TECHNICIAN V			
JOE SALVESON	9.50	149.50	1,420.25
Labor subtotal	84.50		11,563.82

Equipment / Expenses

	Units	Rate	Billed Amount
VEHICLEs	12.50	86.50	1,081.25
MILEAGEs	292.00	0.655	191.26
GPS / RTK - HOURLY CHARGEs	7.00	88.00	616.00
CYLINDER MOLDSs	15.00	4.50	67.50
CYLINDER BREAKS- CONCRETE,MORTAR,GROUTs	1.00	24.75	24.75
Equipment / Expenses subtotal			1,980.76

Invoice subtotal	13,544.58
CREDIT FOR MILEAGE FOR INVOICE #S 2024-10282 & 2024-10360	-142.06
Invoice total	13,402.52

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2024-10420	07/02/2024	13,402.52	13,402.52				
	Total	13,402.52	13,402.52	0.00	0.00	0.00	0.00

Reviewed and Approved by:

BRADLEY D. HOLWEGNER
WLC PROJECT SUPERVISOR

THANK YOU FOR YOUR BUSINESS



CASPER
200 PRONGHORN
CASPER, WY 82601
P: 307-266-2524

July 25, 2024

Town of Evansville
Candace Machado, Mayor
P.O. Box 158
Casper, WY 82636

**RE: *Lathrop Road Pathway Project – Phase 1
Contractor Pay Estimate #4***

Mayor Machado:

Attached is Pay Estimate No. 4 from Crown Construction for work completed from July 1, 2024, through July 25, 2024. I have reviewed Pay Estimate No. 4 and our records generally agree with the amount of completed work as invoiced in the amount of \$126,743.50. It is my recommendation that payment be made to Crown Construction in the amount of **\$120,406.32** and that **\$6,337.18** be withheld as retainage for Pay Estimate No. 4.

Please contact me if you have any questions.

Sincerely,
WLC Engineering, Surveying, and Planning

Brad Holwegner, PE
Project Manager

Encl.

CHEYENNE

RAWLINS

DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.

APPLICATION FOR PAYMENT NO. 4
LATHROP ROAD PATHWAY - PHASE 1
 July 25, 2024

ITEM	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	QUANTITY THIS PERIOD	TOTAL COST THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL COST TO DATE
MOBILIZATION	LS	LUMP SUM	\$25,000.00	25,000.00		\$0.00	1.00	\$25,000.00
MISCELLANEOUS FORCE ACCOUNT	FA	10000	\$10,000.00	10,000.00		\$0.00	0.06	\$630.00
TOPSOIL REMOVAL & REPLACEMENT	LS	LUMP SUM	\$11,000.00	11,000.00	0.5	\$5,500.00	1.00	\$11,000.00
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$6,500.00	6,500.00	0.5	\$3,250.00	1.00	\$6,500.00
UNCLASSIFIED MATERIAL IMPORT	LS	LUMP SUM	\$40,000.00	40,000.00	0.5	\$20,000.00	1.00	\$40,000.00
5" CONCRETE PATHWAY	SY	1930	\$63.00	121,590.00	141	\$8,883.00	1,910.00	\$120,330.00
4" GRADING "W" BASE	SY	2120	\$27.00	57,240.00	155	\$4,185.00	2,101.00	\$56,727.00
4"/8" ASPHALT PATCH	SY	250	\$81.00	20,250.00	135	\$10,935.00	150.00	\$12,150.00
R&R CONCRETE VALLEY PAN	SY	10	\$75.00	750.00		\$0.00	2.00	\$150.00
M-1 INLET	EA	1	\$6,250.00	6,250.00		\$0.00	1.00	\$6,250.00
CATCH BASIN	EA	2	\$3,500.00	7,000.00		\$0.00	2.00	\$7,000.00
8" CMP STORM PIPE	LF	65	\$70.00	4,550.00		\$0.00	59.00	\$4,130.00
15" CMP STORM PIPE	LF	70	\$81.00	5,670.00		\$0.00	69.00	\$5,589.00
18" CMP STORM PIPE	LF	45	\$105.00	4,725.00		\$0.00	38.00	\$3,990.00
24" RCP STORM PIPE	EA	8	\$110.00	880.00		\$0.00	23.50	\$2,585.00
CONNECT TO EX STORM PIPE	EA	1	\$1,000.00	1,000.00		\$0.00	1.00	\$1,000.00
EROSION CONTROL MAT	SF	17700	\$0.55	9,735.00		\$0.00	0.00	\$0.00
CROSSWALK STRIPING	LS	LUMP SUM	\$2,500.00	2,500.00		\$0.00	0.00	\$0.00
INSTALL CURB AND GUTTER	LF	575	\$60.00	34,500.00	38	\$2,280.00	531.00	\$31,860.00
INSTALL ADA RAMP IN EX SIDEWALK	EA	2	\$1,250.00	2,500.00		\$0.00	2.00	\$2,500.00
INSTALL LIGHT POLE PEDESTAL	EA	2	\$1,500.00	3,000.00		\$0.00	2.00	\$3,000.00
ADJUST DRY UTILITY PEDESTALS TO GRADE	LS	LUMP SUM	\$3,000.00	3,000.00	1	\$3,000.00	1.00	\$3,000.00
REMOVE EXISTING SURFACING	SY	170	\$50.00	8,500.00		\$0.00	170.00	\$8,500.00
REPLACEMENT OF EXISTING LANDSCAPING	LS	LUMP SUM	\$12,650.00	12,650.00	0.25	\$3,162.50	0.50	\$6,325.00
SEEDING AND RECLAMATION	LS	LUMP SUM	\$22,000.00	22,000.00		\$0.00	0.00	\$0.00
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$10,000.00	10,000.00	0.5	\$5,000.00	1.00	\$10,000.00
PEDESTRIAN STOP SIGN	EA	10	\$850.00	8,500.00		\$0.00	0.00	\$0.00
REMOVE & RELOCATE EX SIGN	EA	1	\$750.00	750.00		\$0.00	1.00	\$750.00
PROVIDE SWPPP & IMPLEMENTATION	LS	LUMP SUM	\$1,000.00	1,000.00	0.50	\$500.00	1.00	\$1,000.00
TOTAL =			\$441,040.00	\$441,040.00		\$66,695.50	TOTAL =	\$369,966.00

BID ALTERNATE NO. 1

TOPSOIL REMOVAL & REPLACEMENT	LS	LUMP SUM	\$2,500.00	2,500.00	0.5	\$1,250.00	1.00	\$2,500.00
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$3,000.00	3,000.00	0.5	\$1,500.00	1.00	\$3,000.00
UNCLASSIFIED MATERIAL IMPORT	LS	LUMP SUM	\$30,000.00	30,000.00	0.5	\$15,000.00	1.00	\$30,000.00
5" CONCRETE PATHWAY	SY	405	\$63.00	25,515.00	405	\$25,515.00	405.00	\$25,515.00
4" GRADING "W" BASE	SY	445	\$27.00	12,015.00	445	\$12,015.00	445.00	\$12,015.00
4"/8" ASPHALT PATCH	SY	10	\$81.00	810.00	8.00	\$648.00	8.00	\$648.00
18" RCP STORM PIPE	LF	85	\$105.00	8,925.00		\$0.00	80.00	\$8,400.00
REMOVE & REUSE EX 18" RCP FE	EA	1	\$1,000.00	1,000.00		\$0.00	1.00	\$1,000.00
12" TO 18" DEEP RIP RAP	SY	14	\$180.00	2,520.00		\$0.00	0.00	\$0.00
CONNECT TO EX STORM PIPE	EA	1	\$1,000.00	1,000.00		\$0.00	1.00	\$1,000.00
EROSION CONTROL MAT	SF	5,625	\$0.55	3,093.75		\$0.00	0.00	\$0.00
CROSSWALK STRIPING	LS	LUMP SUM	\$1,500.00	1,500.00		\$0.00	0.00	\$0.00
INSTALL CURB AND GUTTER	LF	25	\$60.00	1,500.00	27	\$1,620.00	27.00	\$1,620.00
REPLACEMENT OF EXISTING LANDSCAPING	LS	LUMP SUM	\$11,500.00	11,500.00		\$0.00	0.00	\$0.00
SEEDING AND RECLAMATION	LS	LUMP SUM	\$10,000.00	10,000.00		\$0.00	0.00	\$0.00
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$5,000.00	5,000.00	0.5	\$2,500.00	1.00	\$5,000.00
PEDESTRIAN STOP SIGN	EA	1	\$850.00	850.00		\$0.00	0.00	\$0.00
TOTAL =			\$120,728.75	\$120,728.75		\$60,048.00	TOTAL =	\$90,698.00

Total Project Cost = \$561,768.75

Totals	\$126,743.50	\$460,664.00
Total Stockpiled Material	\$ -	
Total Cost	\$126,743.50	\$460,664.00
Retainage	\$ 6,337,180	\$23,033.22
Total Cost to Date	\$ 120,406.32	\$437,630.78
Previous Payments	\$ -	\$317,224.46
Total this Period	\$ 120,406.32	\$ 120,406.32



CASPER
200 PRONGHORN
CASPER, WY 82601
P: 307-266-2524

September 5, 2024

Town of Evansville
Candace Machado, Mayor
P.O. Box 158
Casper, WY 82636

RE: *New Park Project*
 Contractor Pay Estimate #4

Mayor Machado:

Attached is Pay Estimate No. 4 from Installation & Services Company for work completed and materials for playground equipment. I have reviewed Pay Estimate No. 4 and our records generally agree with the amount of work completed as invoiced in the amount of \$289,666.45. It is my recommendation that payment be made to Installation & Services Company in the amount of **\$275,183.13** and that **\$14,483.32** be withheld as retainage for Pay Estimate No. 4.

Please contact me if you have any questions.

Sincerely,
WLC Engineering, Surveying, and Planning

Brad Holwegner, PE
Project Manager

Encl.

CHEYENNE

RAWLINS

DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.

APPLICATION FOR PAYMENT NO. 3

To Town of Evansville (OWNER)

Contract for Town of Evansville – New Park Project

OWNER's Contract No. N/A ENGINEER's Project No. NA

For Work accomplished through the date of September 5, 2024

ITEM	CONTRACTOR's Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
See attached	\$	See Attached	\$	See Attached	\$
Total (Orig. Contract) C.O. No. 1 C.O. No. 2			\$973,653.50		\$240,775.00

Accompanying Documentation:


GROSS AMOUNT DUE	\$ 240,775.00
TOTAL STOCKPILED MATERIAL.....	\$ 502,416.45
LESS <u>5</u> % RETAINAGE.....	\$ 37,159.57
AMOUNT DUE TO DATE	\$ 706,031.88
LESS PREVIOUS PAYMENTS.....	\$ 430,848.75
AMOUNT DUE THIS APPLICATION	\$ 275,183.13

CONTRACTOR's Certification:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not *defective* as that term is defined in the Contract Documents.

Dated September 5, 2024

Installation and Services Company
CONTRACTOR

By  (Authorized Signature)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated September 5, 2024

WLC Engineering and Surveying
ENGINEER

By  (Authorized Signature)

APPLICATION FOR PAYMENT NO. 4
TOWN OF EVANSVILLE NEW PARK PROJECT
 September 5, 2024

ITEM	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	QUANTITY THIS PERIOD	TOTAL COST THIS PERIOD	TOTAL QUANTITY TO DATE	TOTAL COST TO DATE
MOBILIZATION	LS	LUMP SUM	\$34,000.00	\$34,000.00		\$0.00	1.00	\$34,000.00
MISCELLANEOUS FORCE ACCOUNT	FA	10,000.00	\$10,000.00	\$10,000.00		\$0.00	0.78	\$7,800.00
UNCLASSIFIED EXCAVATION	LS	LUMP SUM	\$29,000.00	\$29,000.00		\$0.00	1.00	\$29,000.00
REMOVE AND REPLACE TOPSOIL	LS	LUMP SUM	\$25,800.00	\$25,800.00		\$0.00	1.00	\$25,800.00
4" PLANT MIX PAVEMENT	SY	2,300	\$37.45	\$86,135.00		\$0.00	2,300.00	\$86,135.00
6" CRUSHED BASE	SY	2,300	\$16.25	\$37,375.00		\$0.00	2,300.00	\$37,375.00
GEOTEXTILE SEPARATION FABRIC	SY	1,245	\$5.50	\$6,847.50		\$0.00	0.00	\$0.00
6 FT WIDE CONCRETE SIDEWALK	SY	170	\$93.00	\$15,810.00		\$0.00	170.00	\$15,810.00
12" THICK ENGINEERED WOOD FIBER SAFETY SURFACING	SY	1,250	\$21.00	\$26,250.00		\$0.00	0.00	\$0.00
STRIPING	LS	LUMP SUM	\$2,375.00	\$2,375.00		\$0.00	1.00	\$2,375.00
SEEDING AND RECLAMATION	AC	0.5	\$11,500.00	\$5,750.00		\$0.00	0.00	\$0.00
SWPPP IMPLEMENTATION AND MAINTENANCE	LS	LUMP SUM	\$3,960.00	\$3,960.00		\$0.00	0.50	\$1,980.00
TEMPORARY TRAFFIC CONTROL	LS	LUMP SUM	\$500.00	\$500.00		\$0.00	1.00	\$500.00
FURNISH & INSTALL PLAYGROUND	LS	LUMP SUM	\$689,833.00	\$689,833.00		\$0.00	0.00	\$0.00

TOTAL = \$973,635.50

Totals	\$	\$0.00	\$240,775.00
Total Materials	\$	289,666.45	\$502,416.45
Total Cost	\$	289,666.45	\$743,191.45
Retainage	\$	14,483.32	\$37,159.57
Total Cost to Date	\$	275,183.13	\$706,031.88
Previous Payments	\$	-	\$430,848.75
Total this Period	\$	275,183.13	\$ 275,183.13