



-AGENDA-

MAYOR ERNIE BLACKFORD

February 9, 2026

7:00 P.M.

Council Members:

Dacia Edwards

Greg Flesvig

Alona Vigneault

Chad Edwards

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 Dan Coursen

YouTube Channel <https://www.youtube.com/channel/UCB0HNSulh1k51ixwxexh55w>

Meeting called to order.

Roll call.

Pledge of Allegiance

Approval of Agenda

1) Consent Agenda

a. Approval of Minutes – Regular Meeting January 26, 2026

b. Approval of Business License – Build It USA

c. Approval of Bills

2) Public Comments

3) Ordinance #2-2026 – An Ordinance Setting the Tax Levy for 2026  
(2<sup>nd</sup> reading)

4) Public Hearing – 7:05 p.m. 2023 Community Development Block Grant Activities

5) Sworn Officer Pay Scale Adjustment

6) Engineer's Report

7) Executive Session – W.S.S. 16-4-405 (a) (ix) – Classified and Confidential

8) 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](mailto:junderwood@evansville-wy.gov)

## RECORD OF PROCEEDINGS

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Meeting of the Evansville Town Council, Evansville, Wyoming

January 26, 2026

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 Ernie Blackford at 7:00 p.m. and upon roll call the following were present: Council Members Dacia Edwards, Greg Flesvig, Alona Vigneault, and Chad Edwards, Town Attorney Scott Murray, Chief of Police Mike Thompson, Assistant Fire Chief Mark Cornett, Public Works Director Dan Coursen, Town Clerk Janelle Underwood, and interested citizens.

Fire Chief Leo Malsom asked to be excused.

Mayor Blackford led the Pledge of Allegiance.

APPROVAL OF AGENDA: Motion was made by Dacia Edward and seconded by Alona Vigneault to approve the agenda. Motion carried.

APPROVAL OF CONSENT AGENDA:

a) Approval of Minutes for Regular Meeting January 12, 2026

Motion was made by Greg Flesvig and seconded by Chad Edwards to approve the Consent Agenda. Motion carried.

PUBLIC COMMENTS: During public comments, Ryan Perry, Evansville resident, read a statement to the Governing Body about deep concerns that he had for the integrity and accountability of the Town's legal representatives. Mr. Perry is requesting that the Town request a formal meeting with a managing partner or head of the law firm to address the concerns and to demand accountability to the highest level. Mr. Perry stated that this request is about ethics and fiduciary accountability and respect for the citizens who pay the bills.

LIQUOR LICENSE RENEWALS: Continuation of Public Hearing for Outback Steakhouse, Ash Premium Cigar and Mint Billiards tabled January 12, 2026. Motion was made by Greg Flesvig and seconded by Chad Edwards to remove the continuation of the Public Hearing for the Liquor License renewals from the table. Motion carried.

Mayor Blackford verified representatives for Outback Steakhouse, Ash Premium Cigar and Mint Billiards were present. Mayor Blackford asked for any Public Comments for or against the renewal of the Liquor Licenses. There were no comments.

Motion was made by Alona Vigneault and seconded by Dacia Edwards to approve the renewal of the Liquor Licenses for Outback Steakhouse, Ash Premium Cigar and Mint Billiards. Motion carried.

ORDINANCE #2-2026: An Ordinance Setting the Tax Levy for 2026. First reading. Town Clerk Janelle Underwood read Ordinance #2-2026 by title only.

Motion was made by Chad Edwards and seconded by Alona Vigneault to approve Ordinance #2-2026 on first reading. Motion carried.

RESOLUTION #1-2026: A Resolution Authorizing Submission of an Unmet Housing Grant Application to the State Land and Investment Board on Behalf of the Governing Body for the Town of Evansville. Town Clerk Janelle Underwood read Resolution #1-2026 by title.

Motion was made by Dacia Edwards and seconded by Greg Flesvig to approve Resolution #1-2026. Motion carried.

EXECUTIVE SESSION – W.S.S. 16-4-405 (a) (x): Motion was made by Greg Flesvig and seconded by Dacia Edwards to go into Executive Session at 7:11 p.m. Motion carried.

## RECORD OF PROCEEDINGS

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Meeting of the Evansville Town Council, Evansville, Wyoming

January 26, 2026

Motion was made by Greg Flesvig and seconded by Chad Edwards to go back into Regular Session at 8:04 p.m. Motion carried.

ADJOURNMENT: There being no further business, motion was made by Dacia Edwards and seconded by Greg Flesvig to adjourn at 8:04 p.m. Motion carried.

APPROVED:

  
Ernie Blackford, Mayor

ATTESTED:

  
Janelle Underwood, Town Clerk

Town of Evansville  
Minutes of Executive Session

Date: January 26, 2026  
Time Convened: 7:13 p.m.

Location: 235 Curtis Street – Council Chambers

Persons Attended: Mayor Ernie Blackford, Council Members Dacia Edwards, Greg Flesvig, Alona Vigneault and Chad Edwards. Also present were Chief of Police Mike Thompson, Town Clerk Janelle Underwood and Town Attorney Scott Murray.

Minutes Kept By: Town Clerk Janelle Underwood

Executive Session Convened for the Purpose of: Wyoming State Statute 16-4-405 (a) (x).

There were no objections to the Executive Session.

Motion was made by Dacia Edwards and seconded by Alona Vigneault to adjourn the Executive Session at 8:01 p.m. Motion carried unanimously.

ATTESTED:   
Janelle Underwood, Town Clerk

APPROVED:   
Ernie Blackford, Mayor

**ORDINANCE #2-2026**

**AN ORDINANCE FIXING THE TAX LEVY FOR 2026 AND PROVIDING AN EFFECTIVE DATE THEREFORE**

**BE IT ORDAINED BY THE GOVERING BODY OF THE TOWN OF EVANSVILLE, WYOMING**, as follows:

Section 1: There is hereby assessed upon real property located within the Town of Evansville, Wyoming, and 8 mill levy, known as general tax, to meet the current expenses of the Town.

Section 2: Said taxes shall be collected in accordance with the laws of the State of Wyoming, by the County Treasurer of Natrona County, Wyoming.

Section 3: The Town Clerk of the Town of Evansville, Wyoming is hereby directed to make due certification over her signature as provided by law, of foregoing tax levies for amounts of money to be raised for the aforementioned municipal purpose, and to file the same with the Assessor of Natrona County, Wyoming, and the County Clerk of Natrona County, Wyoming, on or before the forth Monday in May 2026, as provided by law.

Section 4: If any provision of this ordinance or any section thereof in any circumstances is held to be invalid the validity of the remainder of the ordinance and the application of any of the other provisions or sections thereof shall not be affected thereby.

**PASSED** on first reading this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**PASSED** on seconded reading this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

**PASSED, APPROVED AND ADOPTED** on third and final reading the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Ernie Blackford, Mayor

\_\_\_\_\_  
Dacia Edwards, Council

\_\_\_\_\_  
Greg Flesvig, Council

\_\_\_\_\_  
Alona Vigneault, Council

\_\_\_\_\_  
Chad Edwards, Council

ATTESTED BY:

\_\_\_\_\_  
Janelle Underwood, Town Clerk

**AFFIDAVIT OF PUBLICATION**

Janelle Underwood  
Tow  
235

State of Florida, County of Broward, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of Casper Star-Tribune, a division of Lee Publications, Inc. A newspaper published in CASPER NATRONA COUNTY, WYOMING, who declares that the attached Notice was published in said newspaper on the following dates[]

**PUBLICATION DATES:**

Jan. 17, 2026

**NOTICE ID:** RTePH4jXXyZTkx2rUBIN

**PUBLISHER ID:** COL-WY-2798

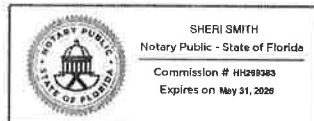
**NOTICE NAME:** Public Hearing

**TOTAL AD COST:** \$143.54

**FILED ON:** Jan. 12, 2026

*Anjana Bhadoriya*

(signed) \_\_\_\_\_



**VERIFICATION**

State of Florida  
County of Broward

Subscribed in my presence and sworn to before me on this: 01/20/2026

*S. Smith*

Notary Public

Notarized remotely online using communication technology via Proof.

**Public Hearing  
COMMUNITY DEVELOP-  
MENT BLOCK GRANT  
(CDBG)  
SECOND PUBLIC HEARING  
NOTICE**

The Town of Evansville, Wyoming will hold a public hearing for the community's 2023 Community Development Block Grant (CDBG) activities, with funding made available from Wyoming Community Development Authority (WCDA) Neighborhood Development Program. The public hearing will be held:

**Date and Time:** February 9, 2026  
**Place:** Town Hall, 235 Curtis St., Evansville, WY

The purpose of the public hearing is to seek public input and public comments on a WCDA CDBG-funded Neighborhood Development Program Project. The Town of Evansville obtained funding to install side-walks in the eastern portion of Town. The grant award was \$981,142.00. The project is complete. Information on how this project was accomplished is available by contacting Shane Porter, Town Engineer at 307-266-2524.

A public Hearing to take public testimony and solicit public opinion on this project will be held on Monday, February 9, 2026 at 7:05 P.M. as agenda allows in the Evansville Town Hall at 235 Curtis Street Evansville, WY. Accommodations will be made for handicapped and non-English speaking minority individuals who wish to attend the Public Hearing. Comments or questions can also be submitted by February 6, 2026 to Shane Porter, Town Engineer, P.O. Drawer 158, Evansville, WY 82636-158 or email shanep@wlcwyo.com. In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during these hearings should notify Janelle Underwood, Town Clerk, (307) 234-6530 at least three days prior to the hearing to be attended. The Program Description for the CDBG-funded Neighborhood Development Activities may be obtained by contacting WCDA at 155 North Beech Street or at www.wyomingcda.com.

**Publication Date:** January 17, 2026  
**Published:** January 17, 2026  
**Legal No:** COL-WY-2798



EXTERNAL MEMO

**Date:** February 6, 2026  
**To:** Town of Evansville, Mayor and Council  
**From:** Shane Porter, Town Engineer  
**Subject:** Engineers Report – February 9, 2026

**The Following Items will be presented at the January 12, 2026 Council Meeting:**

**1) Evansville Sidewalks 2025 – Public Hearing**

The purpose of the public hearing is to seek public input and public comments on a WCDA CDBG-funded Neighborhood Development Program Project. The Town of Evansville obtained funding to install sidewalks in the eastern portion of Town. The grant award was \$981,142.00. The project is complete.

**2) Mystery Bridge and Wildcat Road Improvements Project**

a) **Application for Payment No. 7** - The Total Pay Request from Wayne Coleman Construction is for \$380,359.22 for work completed and materials delivered onsite from December 20, 2025 through January 30, 2026. We are holding 5% Retainage for a total retainage for this pay request of \$19,017.96. The Total Amount Due for Pay Request #7 is \$361,341.26 with \$19,017.96 being placed in the Joint Retainage Account.

b) **Draw Request #7** - Drawdown Request #7 is for reimbursement of invoices for Wayne Coleman Construction Pay Application #6. The Total of the invoices is \$267,199.33. The Grant covers 88%, so the total drawdown request is \$235,135.00. This leaves a total remaining balance on the grant of \$6,632,015.

The Town will receive additional reimbursement for these invoices from the 4 other parties involved in the grant (Advance Casper, Mesa Solutions, True Land and Realty, and Hat Six Wildcat LLC) in the amount of \$29,525.53. Leaving the Town responsible for \$2,538.39 of these invoices.

**DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.**

**3) Lathrop Road Pathway Phase 2**

- a) **Draw Request #1** - Drawdown Request #1 is for reimbursement of invoices for Design Engineering Services from July 1, 2026 through November 30, 2025. The Total of the invoices is \$26,050.95. The Grant covers 90.49%, so the total drawdown request is \$23,573.50. This leaves a total remaining balance on the grant of \$594,021.50.
- b) **Preliminary Engineer Completion Certificate** - Attached is a Preliminary Engineering Completion Certificate required by WYDOT that just states that the design engineering is complete and any remaining budget can be moved toward construction services.

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
SECOND PUBLIC HEARING NOTICE**

The Town of Evansville, Wyoming will hold a public hearing for the community's 2023 Community Development Block Grant (CDBG) activities, with funding made available from Wyoming Community Development Authority (WCDA) Neighborhood Development Program. The public hearing will be held:

Date and Time: **February 9, 2026**

Place: **Town Hall, 235 Curtis St., Evansville, WY**

The purpose of the public hearing is to seek public input and public comments on a WCDA CDBG-funded Neighborhood Development Program Project. The Town of Evansville obtained funding to install sidewalks in the eastern portion of Town. The grant award was \$981,142.00. The project is complete. Information on how this project was accomplished is available by contacting Shane Porter, Town Engineer at 307-266-2524.

A public Hearing to take public testimony and solicit public opinion on this project will be held on Monday, February 9, 2026 at 7:05 P.M. as agenda allows in the Evansville Town Hall at 235 Curtis Street Evansville, WY. Accommodations will be made for handicapped and non-English speaking minority individuals who wish to attend the Public Hearing. Comments or questions can also be submitted by February 6, 2026 to **Shane Porter, Town Engineer, P.O. Drawer 158, Evansville, WY 82636-158** or email [shanep@wlcwwyo.com](mailto:shanep@wlcwwyo.com). In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during these hearings should notify **Janelle Underwood, Town Clerk, (307) 234-6530** at least three days prior to the hearing to be attended. The Program Description for the CDBG-funded Neighborhood Development Activities may be obtained by contacting WCDA at 155 North Beech Street or at [www.wyomingcda.com](http://www.wyomingcda.com).

Publication Date: **January 17, 2026**



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

February 3, 2026

Town of Evansville  
Town Council  
P.O. Box 158  
Casper, WY 82636

**RE: *Mystery Bridge Road and Wildcat Road Improvement Project  
Contractor Application for Payment No. 7***

Mayor Blackford:

Attached is Application for Payment No. 7 from Wayne Coleman Construction for work completed and materials delivered onsite from December 20, 2025 through January 30, 2026. We have reviewed the attached Application, and our records generally agree with the amount of work completed and materials delivered onsite. The total amount for work completed and materials onsite is \$380,359.22.

It is our recommendation that payment be made to Wayne Coleman Construction in the amount of \$361,341.26 and the retainage amount of \$19,017.96 be deposited in the Joint Account.

Please contact me if you have any questions.

Sincerely,  
WLC Engineering and Surveying

A handwritten signature in blue ink that reads 'Shane M. Porter'.

Shane M. Porter, P.E.  
Town Engineer

Encl.

CASPER

RAWLINS

**DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.**



43	GEOTEXTILE SEPARATION FABRIC (WOVEN)	SY	18,040.00	52.50	47,600.00	10,500.00	36,250.00	1,740.00	18,350.00	16,544.41	(19,256.17)	1,588.24	18,240.00	47,158.24	59%	411.75	2,359.41
44	ITEM NOT USED																
45	8" BASE COURSE	SY	18,270.00	116.00	2,939,720.00	10,539.00	188,624.00	7,031.00	112,486.00				17,270.00	281,120.00	96%	12,800.00	14,036.00
46	6" CONCRETE PATCH	SY	220.00	893.00	20,460.00	39.00	1,364.00						39.00	1,364.00	0%	647,885.00	68.25
47	4" PLANT MIX PAVEMENT	SY	18,150.00	335.00	6,482,250.00												
48	CURB AND GUTTER	LF	8,048.00	549.00	3,939,960.00												
49	WHEEL CHAIR RAMP	EA	3.00	1,000.00	3,000.00												
50	8" VALLEY GUTTER	SY	274.00	829.00	227,146.00												
51	WHEEL CHAIR RAMP	EA	3.00	1,000.00	3,000.00												
52	ADJUST VALVE BOX OR CURBSTOP TO GRADE	EA	3.00	1,400.00	4,200.00												
53	ADJUST VALVE BOX OR CURBSTOP TO GRADE	EA	8.00	580.00	4,640.00												
54	ADJUST FIRE HYDRANT TO GRADE	EA	4.00	3,500.00	14,000.00												
55	REMOVE AND RESET MANHOLE	EA	12.00	390.00	4,680.00	6.00	5,400.00										
56	REMOVE AND RESET MANHOLE	EA	4.00	380.00	1,520.00												
57	WOOD POLYMER BOLLARDS	EA	20.00	385.00	7,700.00												
58	WOOD POLYMER BOLLARDS	EA	20.00	385.00	7,700.00												
59	SEEDING	EA	6.00	51,400.00	308,400.00												
60	TEMPORARY TRAFFIC CONTROL	LS	1.00	38,000.00	38,000.00	0.53	19,610.00										
61	STORM WATER CONTROL	LS	1.00	38,000.00	38,000.00	0.53	19,610.00										
62	8" WATER LINE TAP	EA	1.00	39,000.00	39,000.00	1.00	2,172,210.50										
	TOTAL				4,303,307.00		2,172,210.50		484,320.00	157,504.60	1,706,132.92	31,371.68		2,699,902.18	43%	1,004,404.82	134,944.11

**APPENDIX "A"  
CHANGE ORDER SUMMARY**

From WAYNE COLLEMAN CONSTRUCTION  
P.O. BOX 2440  
MILLS, WY 82844  
To TOWN OF EVANSVILLE  
PO BOX 158  
EVANSVILLE, WY 82838-0158

JOB #: NA  
Project: MYSTERY BRIDGE ROAD AND WILDCAT ROAD IMPROVEMENTS PROJECT  
Via: WLC ENGINEERING AND SURVEYING  
200 PRONGHORN ST  
CASPER, WY 82801

Subcontractor Payment No: NA  
Invoice No: 28075  
Period From: 12-20-2025  
Period To: 07-20-2026  
Invoice Date: 1/30/2028  
Contract Date: 07-08-2025  
Notice to Proceed Date: 08-30-2026  
Scheduled Completion Date:

- 1 TOTAL CHANGE ORDERS \$ 128,801.07
- 2 CHANGE ORDERS COMPLETED AND STORED TO DATE \$ 165,193.21
- 3 RETAINAGE PERCENT \$ 8,529.66
- 4 TOTAL CHANGES \$ 156,663.55
- 5 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 137,718.96
- 6 CURRENT CHANGE ORDER PAYMENT \$ 19,274.59
- 7 BALANCE TO FINISH CHANGE ORDERS (Line 5 minus line 6) \$ 2,154.95
- 8 BALANCE TO FINISH CHANGE ORDERS (Line 5 minus line 4) \$ (36,392.14)

A CHG ORD # and ITEM NO.	B DESCRIPTION OF WORK	C CHANGE ORDER STATUS Pending or Approved	D UNIT OF MEASURE	E QUANTITY	F UNIT PRICE	G SCHEDULED VALUES	H WORK COMPLETED		I MATERIALS STORED ON SITE (NOT IN G, H, I, or J)		M TOTAL STORED	N TOTAL COMPLETED TO DATE (G+I)	O TOTAL COMPLETED AND STORED (H+K+L)	P PERCENT COMPLETE (O / P)	Q BALANCE TO FINISH (P-Q)	R RETAINAGE HELD
							J FROM PREVIOUS APPLICATION UNITS	K AMOUNT	L THIS PERIOD UNITS	M AMOUNT						
C01-63	6" XA WATER REINFORCER	A	EA	7.00	\$910.00	6370.00	7.00	1,457.00	75,764.00	1.00	910.00	1,457.00	7,285.00	114%	(910.00)	3,789.00
C01-64	ROCK EXCAVATION (MANHOLE)	A	LF	1,100.00	\$52.00	57,200.00	354.00	28,756.00	18,756.00	3.60	4,382.74	354.00	28,756.00	132%	(18,564.00)	1,457.50
C01-65	ROCK EXCAVATION (SHEDS)	A	EA	300.00	\$19.70	5,910.00	354.00	28,756.00	18,756.00	1.90	6,930.00	354.00	41,460.00	130%	(6,930.00)	3,051.00
C01-66	4" FINE HYDRANT EXTENSION	A	EA	5.00	\$6,200.00	31,000.00	5.00	31,000.00	16,000.00	1.00	6,200.00	5.00	31,000.00	114%	(6,200.00)	2,400.00
C01-67	4" VALVE BOX EXTENSION	A	EA	14.00	\$3,900.00	54,600.00	14.00	54,600.00	28,800.00	1.00	3,900.00	14.00	54,600.00	100%		32.50
C01-69	4" CURB STOP EXTENSION	A	EA	5.00	\$130.00	650.00	5.00	650.00				5.00	650.00	100%		
	TOTAL					128,801.07		156,193.21	271,727.41			165,193.21	128%	(36,392.14)	8,259.50	

**Contractor's Application for Payment No. 7**

Application Period:	12/20/2025 - 1/30/2026	Application Date:	1/30/2026
To (Owner): Town of Evansville	From (Contractor): Wayne Coleman Construction, Inc.	Via (Engineer):	WLC Engineering and Surveying
Project: Mystevy Bridge Road and Wildcat Road Improvements Project	Contract: Mystevy Bridge Road and Wildcat Road Improvements Project	Engineer's Project No.:	18082
Owner's Contract No.:	Contractor's Project No.:	250045	

**Application For Payment  
Change Order Summary**

Approved Change Orders Number	Additions	Deductions	
1	\$128,801.07		
<b>TOTALS</b>			
<b>NET CHANGE BY CHANGE ORDERS</b>			<b>\$128,801.07</b>

1. ORIGINAL CONTRACT PRICE..... \$ 54,503,307.00
2. Net change by Change Orders..... \$ 5128,801.07
3. Current Contract Price (Line 1 + 2)..... \$ 54,432,108.07
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 52,864,095.39
5. RETAINAGE:
  - a. 5% X \$2,822,723.71 Work Completed..... \$ 5141,636.20
  - b. 5% X \$31,371.68 Stored Material..... \$ 51,568.58
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 5143,204.78
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 52,720,890.61
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 52,359,549.35
8. AMOUNT DUE THIS APPLICATION..... \$ 361,341.26
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 51,711,217.45

**Contractor's Certification**  
 The undersigned CONTRACTOR certifies that: (1) all previous progress payment 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 incorporate in said Work or otherwise listed in or covered by this Application for payment will pass OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond and acceptable to OWNER against any such lien, claim, security interest or encumbrances); 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.

Contractor Signature  
 By: Bonnie Lexma Date: 1/30/2026

Payment of: \$ 361,341.26  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Sharon L. Miller (Engineer) 2/3/2026 (Date)

Payment of: \$ 361,341.26  
 (Line 8 or other - attach explanation of the other amount)

is approved by: Sharon M. Pater (Owner) 2/3/2026 (Date)

Approved by: \_\_\_\_\_ (Date)  
 Funding or Financing Entity (if applicable)

**Contractor's Application**

**Progress Estimate - Unit Price Work**

For (Contract)		Application Number: 7									
Mystery Bridge Road and Wildcat Road Improvements Project		Application Date: 1/30/2025									
Application Period: 12/20/2025 - 1/30/2026		Application Date: 1/30/2025									
A		B					F				
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price							Total Value of Item (\$)
1	Mobilization	1	LS	\$329,782.00	1	\$329,782.00		\$329,782.00	100.0%	\$63,832.50	
2	Force Account	10000	EA	\$1.20	3617.5	\$7,617.50		\$3,617.50	36.2%	\$23,000.00	
3	Remove And Replace Topsoil	1	LS	\$23,000.00		\$23,000.00				\$18,086.00	
4	Remove Existing Surfacing	1170	SY	\$16.00	39	\$624.00		\$624.00	3.3%	\$8,500.00	
5	Unclassified Excavation	1	LS	\$86,000.00	0.9	\$77,400.00		\$77,400.00	90.0%		
6	8" PVC Sanitary Sewer	2700	LF	\$78.00	2700	\$210,600.00		\$210,600.00	100.0%		
7	Sanitary Sewer Manhole	12	EA	\$12,000.00	12	\$144,000.00		\$144,000.00	100.0%		
8	4" PVC Sanitary Sewer Service	9	EA	\$1,600.00	9	\$14,400.00		\$14,400.00	100.0%		
9	Sanitary Sewer Service	1	EA	\$3,600.00	1	\$3,600.00		\$3,600.00	100.0%		
10	Connect To Existing Sewer	1	EA	\$66,500.00	1	\$66,500.00		\$66,500.00	100.0%		
11	8" PVC Water Pipe	1360	LF	\$72.00	1360	\$97,920.00		\$97,920.00	100.0%		
12	12" PVC Water Pipe	120	LF	\$113.00	120	\$13,560.00		\$13,560.00	100.0%		
13	18" PVC Water Pipe	1960	LF	\$143.00	1960	\$280,280.00		\$280,280.00	100.0%		
14	8"x4"x8" Water Tee	6	EA	\$2,400.00	6	\$14,400.00		\$14,400.00	100.0%		
15	8"x6"x8" Water Tee	5	EA	\$4,100.00	5	\$20,500.00		\$20,500.00	100.0%		
16	8" Water Tee	2	EA	\$2,600.00	2	\$5,200.00		\$5,200.00	100.0%		
17	12"x6"x12" Water Tee	1	EA	\$3,100.00	1	\$3,100.00		\$3,100.00	100.0%		
18	18"x6"x18" Water Tee	12	EA	\$5,800.00	13	\$75,600.00		\$75,600.00	108.3%	-\$5,800.00	
19	18"x18" Water Reducer	1	EA	\$4,000.00	1	\$4,000.00		\$4,000.00	100.0%		
20	18"x12" Water Reducer	1	EA	\$4,100.00	1	\$4,100.00		\$4,100.00	100.0%		
21	18" Water Cross	1	EA	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%		
22	8" Water Gate Valve	5	EA	\$4,400.00	5	\$22,000.00		\$22,000.00	100.0%		
23	12" Water Gate Valve	1	EA	\$7,100.00	1	\$7,100.00		\$7,100.00	100.0%		
24	18" Water butterfly Valve	6	EA	\$11,000.00	6	\$66,000.00		\$66,000.00	100.0%		
25	Fire Hydrant Assembly	11	EA	\$13,700.00	11	\$150,700.00		\$150,700.00	100.0%		
26	2" PE Water Service	13	EA	\$4,000.00	14	\$56,000.00		\$56,000.00	107.7%	-\$4,000.00	
27	4" PVC Water Service	13	EA	\$5,500.00	14	\$77,000.00		\$77,000.00	107.7%	-\$5,500.00	
28	27" Steel Casing	120	LF	\$1,200.00	130	\$156,000.00		\$156,000.00	108.3%	-\$12,000.00	
29	Connect To Existing Water	1	EA	\$6,600.00	1	\$6,600.00		\$6,600.00	100.0%		
30	Remove Existing 28"x60" culvert	192	LF	\$108.00	192	\$20,736.00		\$20,736.00	100.0%		
31	Clvert Subexcavation	172	CY	\$30.00	172	\$5,160.00		\$5,160.00	100.0%		
32	Biaxial Geogrid	303	SY	\$4.00	303	\$1,212.00		\$1,212.00	100.0%		
33	Box Culvert Subbase	172	CY	\$78.00	172	\$13,416.00		\$13,416.00	100.0%		
34	4.5' x 10' Precast Box Culvert	198	LF	\$2,100.00	108	\$226,800.00		\$226,800.00	54.5%	\$189,400.00	
35	Rip Rap	379	CY	\$124.00	1	\$124.00		\$124.00	40.8%	\$46,996.00	
36	Geotextile Drainage And Filter Fabric	490	SY	\$4.00	1	\$1,960.00		\$800.00	40.8%	\$1,160.00	

**Contractor's Application**

**Progress Estimate - Unit Price Work**

For (Contract)		Application Number								
Mystery Bridge Road and Wildcat Road Improvements Project		7								
Application Period		Application Date								
12/20/2025 - 1/30/2026		1/30/2026								
A				E				F		
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (per. in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance at Finish (B - F)
		Item Quantity	Units	Unit Price						
37	Wing Walls And concrete Apron	1	LS	\$20,000.00					\$20,000.00	
38	Catch Basin	10	EA	\$3,300.00	6	\$31,800.00	\$8,470.00	\$41,270.00	77.9%	\$11,730.00
39	Storm Manhole	2	EA	\$11,300.00			\$6,527.00	\$6,527.00	28.9%	\$16,079.00
40	18" Storm	64	LF	\$5,824.00	8	\$728.00	\$2,910.29	\$3,638.29	62.5%	\$2,187.71
41	24" Storm	159	LF	\$92.00	80	\$7,360.00	\$4,131.15	\$11,491.15	78.6%	\$3,138.85
42	24" Flared end Section Fabric	1	EA	\$2,000.00						\$2,000.00
43	Geotextile Separation Fabric	19040	SY	\$2.50	18240	\$45,600.00	\$1,588.24	\$47,188.24	99.1%	\$4,115.00
44	ITEM NOT USED									
45	3" Base Course	18370	SY	\$16.00	17570	\$281,120.00		\$281,120.00	95.6%	\$12,800.00
46	6" Concrete Patch	220	SY	\$93.00				\$20,460.00		\$20,460.00
47	4" Plant Mix Pavement	18550	SY	\$35.00	39	\$1,365.00		\$1,365.00	0.2%	\$64,785.00
48	Curb And Gutter	8040	LF	\$49.00						\$393,560.00
49	Driveway Approach	731	LF	\$63.00						\$46,093.00
50	6" Valley Gutter	715	SY	\$78.00						\$55,770.00
51	Wheelchair Ramp	3	EA	\$1,000.00						\$3,000.00
52	Adjust Manhole To Grade	3	EA	\$1,400.00						\$4,200.00
53	Adjust Valve Box To Grade	8	EA	\$800.00						\$6,400.00
54	Adjust Fire Hydrant To Grade	4	EA	\$3,500.00						\$14,000.00
55	Remove And Reset Mailbox	12	EA	\$900.00						\$10,800.00
56	Fire Hydrant Bollards	4	EA	\$800.00	6	\$5,400.00		\$5,400.00	50.0%	\$5,400.00
57	Wood Bollard	20	EA	\$650.00						\$13,000.00
58	Traffic Sign	6	EA	\$3,300.00						\$19,800.00
59	Seeding	1	LS	\$15,400.00						\$15,400.00
60	Temporary Traffic Control	1	LS	\$38,000.00	0.68	\$29,440.00		\$29,440.00	68.0%	\$18,560.00
61	Storm Water Control	1	LS	\$37,000.00	0.79	\$27,010.00		\$27,010.00	73.0%	\$9,990.00
62	18" Water Live Tap	1	EA	\$39,000.00	1	\$39,000.00		\$39,000.00	100.0%	
CO #1	6x4 Reducers	7	EA	\$910.00	8	\$7,280.00		\$7,280.00	114.3%	-\$910.00
CO #1	Rock Excavation - Main	1100	LF	\$52.00	1457	\$75,764.00		\$75,764.00	132.5%	-\$18,384.00
CO #1	Rock Excavation - Services	300	LF	\$79.00	364	\$28,756.00		\$28,756.00	121.3%	-\$5,036.00
CO #1	18" 22.5" Bend	1	EA	\$2,181.07	3	\$6,543.21		\$6,543.21	300.0%	-\$4,342.14
CO #1	Install 4" Fire Hydrant Extensions	5	EA	\$6,900.00	6	\$41,400.00		\$41,400.00	120.0%	-\$6,900.00
CO #1	Install 4" Valve Box Riser Extensions	14	EA	\$300.00	16	\$4,800.00		\$4,800.00	114.3%	-\$600.00
CO #1	Install 4" Curb Stop Extensions	5	EA	\$130.00	5	\$650.00		\$650.00	100.0%	
<b>Totals</b>										
						\$2,832,723.71	\$31,371.68	\$2,864,095.39	64.6%	\$1,568,812.68

# Stored Material Summary

# Contractor's Application

A		B	C		D		E	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount Stored Previously (\$)	Amount Stored this Month (\$)	Incorporated in Work Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$) (D+E-F)
6				6" PVC Sanitary Sewer	7/2025	\$5,286.18		12/2025	\$5,286.18	
8				4" PVC Sanitary Sewer Service	7/2025	\$1,981.30		10/2025	\$1,981.30	
9				6" PVC Sanitary Sewer Service	7/2025	\$488.20		11/2025	\$488.20	
10				Connect To Existing Sewer	7/2025					
11				8" PVC Water Pipe	7/2025	\$21,950.66		11/2025	\$21,950.66	
12				12" PVC Water Pipe	7/2025	\$5,608.72		10/2025	\$5,608.72	
13				18" PVC Water Pipe	7/2025	\$29,590.09		7/2026	\$29,590.09	
14				8"x4"x8" Water Tee	7/2025	\$2,538.67		11/2025	\$2,538.67	
15				8"x6"x8" Water Tee	7/2025	\$3,761.43		11/2025	\$3,761.43	
16				8" Water Tee	7/2025	\$2,004.93		11/2025	\$2,004.93	
17	CORE & MAIN		ON SITE	12"x6"x12" Water Tee	7/2025	\$1,250.88		10/2025	\$1,250.88	
18				18"x6"x18" Water Tee	8/2025	\$3,899.52		12/2026	\$3,899.52	
19				18"x18" Water Reducer	7/2025	\$2,115.36		10/2025	\$2,115.36	
20				18"x12" Water Reducer	7/2025	\$2,369.69		10/2025	\$2,369.69	
21				18" Water Cross	7/2025	\$9,760.00		10/2025	\$9,760.00	
22				8" Water Gate Valve	7/2025	\$6,691.14		11/2025	\$6,691.14	
23				12" Water Gate Valve	7/2025	\$4,109.81		10/2025	\$4,109.81	
24				18" Water Butterfly Valve	7/2025	\$9,631.16		12/2025	\$9,631.16	
25				Fire Hydrant Assembly	7/2025	\$7,764.14		12/2026	\$7,764.14	
26				2" PE Water Service	7/2025	\$6,890.78		12/2025	\$6,890.78	
27				4" PVC Water Service	7/2025	\$7,764.18		12/2025	\$7,764.18	
29				Connect To Existing Water	8/2025	\$2,390.94		12/2025	\$2,390.94	
7				Sanitary Sewer Manhole (MB MH18 & WC MH2)	8/2025	\$7,500.00		12/2025	\$7,500.00	
34				4.5"x10" Precast Box Culvert		\$68,838.00		12/2026	\$68,838.00	
38			ON SITE	Catch Basin	9/2025	\$9,470.00				\$9,470.00
39	RINKER			Storm Manhole	9/2025	\$6,572.00				\$6,572.00
40				18" Storm	10/2025	\$2,910.29				\$2,910.29
41				24" Storm	10/2025	\$4,131.15				\$4,131.15
32				Biaxial Geogrid	8/2025	\$765.00		12/2026	\$765.00	
36	GEOTEC		ON SITE	Geotextile Drainage And Filter Fabric	8/2025	\$800.00				\$800.00
43				Geotextile Separation Fabric	8/2025	\$16,954.41		12/2026	\$16,954.41	
58	WESTERN SIGN		WESTERN SIGN	Traffic Signs	9/2025	\$5,945.00				\$5,945.00
<b>Totals</b>							<b>\$261,598.63</b>		<b>\$230,226.95</b>	<b>\$31,271.68</b>

Application Number: 7

Application Date: 1/30/2026

For (Contract): Mystery Bridge Road and Wildcat Road Improvements Project

Application Period: 1/30/2025 - 1/30/2026



**Progress Estimate - Unit Price Work**

**Contractor's Application**

For Contract		Application Number												
Mystery Bridge Road and Whittier Road Improvements Project		7												
Application Period		Application Date												
12/20/2025 - 1/30/2026		1/30/2026												
Item		Contract Information			B		C		D		E		F	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Shipped to Date (0 + E)	% (F / B)	Balance to Finish (B - F)			
1	Mobilization	1	LS	\$329,782.00	\$329,782.00	1	\$329,782.00		\$329,782.00	100.0%	\$6,382.50			
2	Force Account	10000	FA	\$1.00	\$10,000.00	3617.5	\$3,617.50		\$3,617.50	36.2%	\$23,004.00			
3	Remove And Replace Topsoil	1	LS	\$23,000.00	\$23,000.00						\$18,098.00			
4	Remove Existing Surfacing	1170	SY	\$16.00	\$18,720.00	39	\$624.00		\$624.00	3.3%	\$8,600.00			
5	Unclassified Excavation	1	LS	\$87,000.00	\$87,000.00	0.9	\$77,400.00		\$77,400.00	90.0%	\$8,600.00			
6	8" PVC Sanitary Sewer	2700	LF	\$78.00	\$210,600.00	2700	\$210,600.00		\$210,600.00	100.0%				
7	Sanitary Sewer Manhole	12	EA	\$14,000.00	\$168,000.00	12	\$168,000.00		\$168,000.00	100.0%				
8	4" PVC Sanitary Sewer Service	9	EA	\$1,600.00	\$14,400.00	9	\$14,400.00		\$14,400.00	100.0%				
9	any Sewer Service	1	EA	\$3,600.00	\$3,600.00	1	\$3,600.00		\$3,600.00	100.0%				
10	Connect To Existing Sewer	1	EA	\$66,500.00	\$66,500.00	1	\$66,500.00		\$66,500.00	100.0%				
11	8" PVC Water Pipe	1360	LF	\$72.00	\$97,920.00	1360	\$97,920.00		\$97,920.00	100.0%				
12	12" PVC Water Pipe	120	LF	\$13.00	\$1,560.00	120	\$1,560.00		\$1,560.00	100.0%				
13	18"x6"x18" Water Tee	1960	LF	\$143.00	\$280,280.00	1960	\$280,280.00		\$280,280.00	100.0%				
14	8"x4"x8" Water Tee	6	EA	\$2,400.00	\$14,400.00	6	\$14,400.00		\$14,400.00	100.0%				
15	8"x6"x8" Water Tee	5	EA	\$4,100.00	\$20,500.00	5	\$20,500.00		\$20,500.00	100.0%				
16	8" Water Tee	2	EA	\$2,600.00	\$5,200.00	2	\$5,200.00		\$5,200.00	100.0%				
17	12"x6"x12" Water Tee	1	EA	\$3,100.00	\$3,100.00	1	\$3,100.00		\$3,100.00	100.0%				
18	18"x6"x18" Water Tee	12	EA	\$5,800.00	\$69,600.00	13	\$75,400.00		\$75,400.00	108.3%	-\$5,800.00			
19	18"x18" Water Reducer	1	EA	\$4,000.00	\$4,000.00	1	\$4,000.00		\$4,000.00	100.0%				
20	18"x12" Water Reducer	1	EA	\$4,100.00	\$4,100.00	1	\$4,100.00		\$4,100.00	100.0%				
21	18" Water Cross	1	EA	\$11,000.00	\$11,000.00	1	\$11,000.00		\$11,000.00	100.0%				
22	8" Water Gate Valve	5	EA	\$4,400.00	\$22,000.00	5	\$22,000.00		\$22,000.00	100.0%				
23	12" Water Gate Valve	1	EA	\$7,100.00	\$7,100.00	1	\$7,100.00		\$7,100.00	100.0%				
24	18" Water butterfly Valve	6	EA	\$11,000.00	\$66,000.00	6	\$66,000.00		\$66,000.00	100.0%				
25	Fire Hydrant Assembly	11	EA	\$13,700.00	\$150,700.00	11	\$150,700.00		\$150,700.00	100.0%				
26	2" PE Water Service	13	EA	\$4,000.00	\$52,000.00	14	\$56,000.00		\$56,000.00	107.7%	-\$4,000.00			
27	4" PVC Water Service	13	EA	\$5,500.00	\$71,500.00	14	\$77,000.00		\$77,000.00	107.7%	-\$5,500.00			
28	2" Steel Casing	120	LF	\$1,400.00	\$168,000.00	130	\$182,000.00		\$182,000.00	108.3%	-\$12,000.00			
29	Connect To Existing Water	1	EA	\$6,600.00	\$6,600.00	1	\$6,600.00		\$6,600.00	100.0%				
30	Remove Existing 28"x60" culvert	192	LF	\$20,736.00	\$3,980,272.00	192	\$3,980,272.00		\$3,980,272.00	100.0%				
31	Chert Subexcavation	172	CY	\$30.00	\$5,160.00	172	\$5,160.00		\$5,160.00	100.0%				
32	Baxial Geogrid	303	SY	\$1,212.00	\$367,836.00	303	\$367,836.00		\$367,836.00	100.0%				
33	Box Culvert Subbase	172	CY	\$78.00	\$13,416.00	172	\$13,416.00		\$13,416.00	100.0%				
34	4.5'x10' Precast Box Culvert	198	LF	\$2,100.00	\$415,800.00	198	\$415,800.00		\$415,800.00	100.0%				
35	Rip Rap	379	CY	\$124.00	\$46,996.00	108	\$726,800.00		\$726,800.00	54.5%	\$189,000.00			
36	Geotextile Drainage And Filter Fabric	490	SY	\$4.00	\$1,960.00	108	\$726,800.00	\$800.00	\$800.00	40.8%	\$1,160.00			

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract)		Application Number:									
Mystery Bridge Road and Wildcat Road Improvements Project		7									
Application Period: 12/29/2026 - 1/30/2026		Application Date: 1/30/2026									
Bid Item No.	Item Description	Contract Information				C	D	E	F		
		Item Quantity	Units	Unit Price	Total Value of Item (\$)				Total Completed and Stored to Date (D + E)	% (F / E)	Balance to Finish (B - F)
37	Wing Walls And concrete Apron	1	LS	\$20,000.00	\$20,000.00	6	\$31,800.00	\$9,470.00	\$41,270.00	71.9%	\$20,000.00
38	Catch Basin	10	EA	\$1,300.00	\$13,000.00	6	\$1,800.00	\$6,570.00	\$21,270.00	28.9%	\$11,730.00
39	Storm Manhole	2	EA	\$11,300.00	\$22,600.00	8	\$728.00	\$2,910.29	\$26,510.29	62.5%	\$16,075.00
40	18" Storm	64	LF	\$93.00	\$5,952.00	30	\$736.00	\$47,111.15	\$53,063.15	78.6%	\$2,185.71
41	24" Storm	139	LF	\$92.00	\$12,788.00	1824	\$47,600.00	\$1,388.24	\$24,176.24	99.1%	\$2,000.00
42	24" Flared and Sectionation Fabric	1	EA	\$2,000.00	\$2,000.00						\$411.76
43	Geotextile Separation Fabric	19040	SY	\$2.50	\$47,600.00						
44	ITEM NOT USED										
45	8" Base Course	18270	SY	\$16.00	\$292,320.00	17570	\$281,120.00	\$21,120.00	\$21,120.00	95.6%	\$12,800.00
46	6" Concrete Patch	220	SY	\$93.00	\$20,460.00						\$20,460.00
47	4" Plant Mix Pavement	18350	SY	\$35.00	\$649,250.00	39	\$1,365.00		\$1,365.00	0.2%	\$647,885.00
48	Curb And Gutter	8040	LF	\$49.00	\$393,960.00						\$393,960.00
49	Driveway Approach	731	LF	\$63.00	\$46,053.00						\$46,053.00
50	6" Valley Gutter	715	SY	\$78.00	\$55,770.00						\$55,770.00
51	Wheelchair Ramp	2	EA	\$1,000.00	\$2,000.00						\$2,000.00
52	Adjust Manhole To Grade	3	EA	\$1,400.00	\$4,200.00						\$4,200.00
53	Adjust Valve Box To Grade	8	EA	\$800.00	\$6,400.00						\$6,400.00
54	Adjust Fire Hydrant To Grade	4	EA	\$3,500.00	\$14,000.00						\$14,000.00
55	Remove And Reset Manhole	12	EA	\$900.00	\$10,800.00	6	\$5,400.00		\$5,400.00	50.0%	\$5,400.00
56	Fire Hydrant Bollaids	4	EA	\$800.00	\$3,200.00						\$3,200.00
57	Wood Bollard	20	EA	\$650.00	\$13,000.00						\$13,000.00
58	Traffic Sign	6	EA	\$3,300.00	\$19,800.00						\$19,800.00
59	Seeding	1	LS	\$15,400.00	\$15,400.00						\$15,400.00
60	Temporary Traffic Control	1	LS	\$58,000.00	\$58,000.00	0.88	\$39,440.00		\$39,440.00	68.0%	\$18,560.00
61	Storm Water Control	1	LS	\$37,000.00	\$37,000.00	0.73	\$27,010.00		\$27,010.00	73.0%	\$9,990.00
62	18" Water Live Tap	1	EA	\$39,000.00	\$39,000.00	1	\$39,000.00		\$39,000.00	100.0%	
CO #1	6x4 Rescuers	7	EA	\$910.00	\$6,370.00	8	\$7,280.00		\$7,280.00	114.3%	-\$910.00
CO #1	Rock Excavation - Main	1100	LF	\$52.00	\$57,200.00	1437	\$7,764.00		\$7,764.00	13.5%	\$49,436.00
CO #1	Rock Excavation - Services	300	LF	\$79.00	\$23,700.00	364	\$28,756.00		\$28,756.00	121.3%	-\$5,056.00
CO #1	18" 22.5" Bend	1	EA	\$2,181.07	\$2,181.07	3	\$6,543.21		\$6,543.21	300.0%	-\$4,362.14
CO #1	Install 4" Fire Hydrant Extensions	5	EA	\$6,500.00	\$32,500.00	6	\$41,400.00		\$41,400.00	120.0%	-\$8,900.00
CO #1	Install 4" Valve Box Riser Extensions	14	EA	\$300.00	\$4,200.00	16	\$4,800.00		\$4,800.00	114.3%	-\$600.00
CO #1	Install 4" Curb Stop Extensions	5	EA	\$150.00	\$750.00	5	\$750.00		\$750.00	100.0%	
<b>Totals</b>					<b>\$4,432,108.07</b>		<b>\$2,832,723.71</b>	<b>\$31,371.68</b>	<b>\$2,864,095.39</b>	<b>64.6%</b>	<b>\$1,568,012.68</b>



## Draw Down Request Form

**Grantee:** Evansville, Town of

**Project:** GS-0008717

**Project Title:** Mesa Solutions

**Request No.:** 7

**DDR ID:** DDR-000006452

**Date:** February 03, 2026

**Invoice Period Covered**

**Start Date:** 12/1/2025

**End Date:** 12/31/2025

Budget Categories	Beginning Balance	Total Invoice Amount	% of Charges to be Paid	Reimbursable Amount*	Remaining Balance**
Construction	\$6,368,023.20	\$267,199.33	88%	\$235,135.00	\$6,132,888.20
Non-Construction	\$833,967.80	\$0.00	0%	\$0.00	\$833,967.80
<b>Total</b>	<b>\$7,201,991.00</b>	<b>\$267,199.33</b>		<b>\$235,135.00</b>	<b>\$6,966,856.00</b>

\*The Reimbursable Amount is limited by the Total Invoice Amount \* % of Charges to be Paid or the Remaining Balance.

\*\*The Remaining Balance if all reimbursable amounts are approved.

I hereby certify that the above requested funds by the Grantee are a true and accurate request for funds from the Wyoming Business Council Grant & Loan Programs, that I am authorized to sign this Draw Down Request, and any Grant Funds drawn down for the retainage will be deposited into an escrow account on behalf of the Contractor, as specified by Wyoming Statutes.

Responsible Official Signature:

Printed Name: Ernie, Blackford, Mayor

Draw Down Request Contact Person: Shane Porter

Contact Title: Engineer

Phone Number:

Email Address: shanep@wlcwyo.com

\*Please note that processing of payments may take up to 21 days after receipt of draw request.



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

January 12, 2026

Town of Evansville  
Town Council  
P.O. Box 158  
Casper, WY 82636

**RE: *Mystery Bridge Road and Wildcat Road Improvement Project  
Contractor Application for Payment No. 6***

Mayor Blackford:

Attached is Application for Payment No. 6 from Wayne Coleman Construction for work completed and materials delivered onsite from November 22, 2025 through December 19, 2025. We have reviewed the attached Application, and our records generally agree with the amount of work completed and materials delivered onsite. The total amount for work completed and materials onsite is \$267,199.33.

It is our recommendation that payment be made to Wayne Coleman Construction in the amount of \$253,839.36 and the retainage amount of \$13,359.97 be deposited in the Joint Account.

Please contact me if you have any questions.

Sincerely,  
WLC Engineering and Surveying

A handwritten signature in blue ink that reads 'Shane M. Porter'.

Shane M. Porter, P.E.  
Town Engineer

Encl.

CASPER

RAWLINS

**DEDICATED TO CLIENTS. DEFINED BY EXCELLENCE.**

From WAYNE COLEMAN CONSTRUCTION  
 P.O. BOX 2440  
 MILLS, WY 82844  
 To TOWN OF EVANSVILLE  
 PO BOX 158  
 EVANSVILLE, WY 82638-0158

JOB #: NA  
 PROJECT: MYSTERY BRIDGE ROAD AND WILDCAT ROAD IMPROVEMENTS PROJECT  
 Via: WLC ENGINEERING AND SURVEYING  
 200 PRONGHORN ST  
 CASPER, WY 82601

Pay Application No: 6  
 Subcontractor Payment No: NA  
 Contractor: 2677  
 Period From: 11-22-2025  
 Period To: 12-19-2025  
 Invoice Date: 12-19-2025  
 Contract Date: 07-08-2025  
 Substantial Completion Date: 06-30-2026  
 Project Final Completion Date: 07-30-2026

Contract Times in Days  
 337

CHANGE ORDER SUMMARY	
FROM APPENDIX "A"	
Change Order Number	ADDITONS/ DEDUCTIONS
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
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16	16
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40	40
41	41
42	42

1 ORIGINAL CONTRACT SUM: \$ 4,303,307.00  
 2 Net Change by Change Order: \$ 128,901.07  
 3 TOTAL CONTRACT VALUE: \$ 4,432,208.07  
 4 TOTAL COMPLETED AND STORED TO DATE: \$ 2,483,156.17  
 5 RETAINAGE PERCENT LESS RETAINAGE: 5%  
 6 TOTAL EARNED LESS RETAINAGE: \$ 2,358,549.36  
 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$ 124,186.81  
 8 LESS LIQUIDATED DAMAGES (Line 6 from Previous Certificate): \$ 0.00  
 9 CURRENT PAYMENT DUE (Line 6 minus Line 7): \$ 2,105,770.00  
 10 BALANCE TO FINISH (Line 3 minus Line 4): \$ 1,948,371.50

PERCENTAGE OF CONTRACT	AMOUNT COMPLETED
35.24%	\$ 1,541,808.00
37.72%	\$ 1,671,808.00

A BID ITEM NO.	B DESCRIPTION OF WORK	C UNIT OF MEASURE	D QUANTITY	E UNIT PRICE	F SCHEDULED VALUES	G WORK COMPLETED			K PREVIOUS APPLICATION	L MATERIALS STORED ON SITE (NOT IN G, H, I, or J)	M TOTAL STORED	N TOTAL QUANTITY COMPLETED TO DATE (G+I)	O TOTAL COMPLETED AND STORED TO DATE (H+I+K+L)	P PERCENT COMPLETE (O/F)	Q BALANCE TO FINISH (F-O)	R RETAINAGE HELD
						H FROM PREVIOUS APPLICATION	I THIS PERIOD	J AMOUNT								
1	MOBILIZATION	EA	1.00	\$329,782.00	\$329,782.00	1.00	329,782.00	3,250.00				3,250.00	3,250.00	100%	0.00	0.00
2	FORCE ACCOUNT	EA	10,000.00	\$1.00	\$10,000.00	387.50	387.50	3,250.00				3,817.50	3,817.50	100%	0.00	0.00
3	REMOVE AND REPLACE TOPSOIL	LS	1,000.00	\$23,000.00	\$23,000.00	39.00	624.00	3,250.00				39.00	624.00	3%	31,376.00	31,376.00
4	REMOVE EXISTING SURFACING	SY	1,170.00	\$16,000.00	\$18,720.00	0.60	51,600.00	3,250.00				0.60	51,600.00	3%	18,084.00	18,084.00
5	UNCLASSIFIED EXCAVATION	LF	2,700.00	\$76.00	\$205,200.00	2,089.00	162,240.00	620.00	48,360.00	5,286.18	7,500.00	2,700.00	210,600.00	100%	0.00	0.00
6	8" PVC SANITARY SEWER	EA	12.00	\$17,000.00	\$204,000.00	10.00	170,000.00	2.00	24,000.00	7,500.00		12.00	144,000.00	100%	0.00	0.00
7	4" PVC SANITARY SEWER	EA	1.00	\$3,600.00	\$3,600.00	1.00	3,600.00	1.00	14,400.00			1.00	14,400.00	100%	0.00	0.00
8	8" PVC SANITARY SEWER SERVICE	EA	1.00	\$3,600.00	\$3,600.00	1.00	3,600.00	1.00	14,400.00			1.00	14,400.00	100%	0.00	0.00
9	CONNECT TO EXISTING SEWER	EA	1.00	\$64,000.00	\$64,000.00	1.00	64,000.00	1.00	3,600.00			1.00	67,600.00	100%	0.00	0.00
10	8" PVC WATER PIPE	EA	1,360.00	\$17.00	\$23,120.00	97.00	97,000.00	1,360.00	69,200.00			1,360.00	69,200.00	100%	0.00	0.00
11	12" PVC WATER PIPE	EA	120.00	\$113.00	\$13,560.00	120.00	13,560.00	630.00	140,140.00			1,200.00	13,560.00	100%	0.00	0.00
12	18" PVC WATER PIPE	EA	1,960.00	\$143.00	\$280,280.00	980.00	140,140.00	630.00	81,250.09	151,660.00	29,590.09	1,810.00	13,950.00	100%	4,896.00	4,896.00
13	8"x4"x8" WATER TEE	EA	6.00	\$2,400.00	\$14,400.00	6.00	14,400.00	6.00	14,400.00			6.00	14,400.00	100%	0.00	0.00
14	8"x6"x8" WATER TEE	EA	5.00	\$4,000.00	\$20,000.00	5.00	20,000.00	5.00	20,000.00			5.00	20,000.00	100%	0.00	0.00
15	8" WATER TEE	EA	2.00	\$2,600.00	\$5,200.00	2.00	5,200.00	2.00	5,200.00			2.00	5,200.00	100%	0.00	0.00
16	8" WATER TEE	EA	1.00	\$3,100.00	\$3,100.00	1.00	3,100.00	1.00	3,100.00			1.00	3,100.00	100%	0.00	0.00
17	18" WATER TEE	EA	1.00	\$5,800.00	\$5,800.00	5.00	29,000.00	5.00	29,000.00			1.00	13,950.00	100%	0.00	0.00
18	18"x18" WATER TEE	EA	1.00	\$4,000.00	\$4,000.00	1.00	4,000.00	1.00	4,000.00			1.00	4,000.00	100%	0.00	0.00
19	18"x8" WATER REDUCER	EA	1.00	\$1,000.00	\$1,000.00	1.00	1,000.00	1.00	1,000.00			1.00	1,000.00	100%	0.00	0.00
20	18"x12" WATER REDUCER	EA	1.00	\$1,000.00	\$1,000.00	1.00	1,000.00	1.00	1,000.00			1.00	1,000.00	100%	0.00	0.00
21	18" WATER CROSS	EA	1.00	\$4,400.00	\$4,400.00	1.00	4,400.00	1.00	4,400.00			1.00	4,400.00	100%	0.00	0.00
22	8" WATER GATE VALVE	EA	5.00	\$7,000.00	\$35,000.00	5.00	35,000.00	5.00	34,800.00	22,857.15	3,859.82	11.00	67,600.52	97%	1,990.48	1,990.48
23	12" WATER GATE VALVE	EA	1.00	\$17,000.00	\$17,000.00	1.00	17,000.00	1.00	17,000.00			1.00	17,000.00	100%	0.00	0.00
24	18" WATER BUTTERFLY VALVE	EA	6.00	\$11,000.00	\$66,000.00	4.00	44,000.00	2.00	22,000.00			1.00	11,000.00	100%	0.00	0.00
25	PRE-INSTANT ASSEMBLY	EA	11.00	\$13,700.00	\$150,700.00	8.00	109,600.00	2.00	27,400.00	6,631.16	7,784.14	6.00	144,764.14	100%	0.00	0.00
26	4" PVC WATER SERVICE	EA	13.00	\$2,000.00	\$26,000.00	10.00	20,000.00	3.00	12,000.00	23,292.42	7,784.14	13.00	68,992.42	100%	0.00	0.00
27	STEEL CASING	EA	120.00	\$5,500.00	\$660,000.00	10.00	55,000.00	3.00	16,500.00	6,890.78	7,784.14	13.00	52,000.00	100%	0.00	0.00
28	CONNECT TO EXISTING WATER	EA	1.00	\$14,000.00	\$14,000.00	1.00	14,000.00	1.00	14,000.00			1.00	14,000.00	100%	0.00	0.00
29	CULVERT SUBEXCAVATION	EA	1.00	\$156,000.00	\$156,000.00	1.00	156,000.00	1.00	156,000.00			1.00	156,000.00	100%	0.00	0.00
30	REMOVE EXISTING 38" X 60" CULVERT	EA	1.00	\$108,000.00	\$108,000.00	1.00	108,000.00	1.00	6,600.00	2,390.94		1.00	6,600.00	100%	0.00	0.00
31	CULVERT SUBEXCAVATION	EA	1.00	\$330.00	\$330.00	1.00	330.00	1.00	330.00			1.00	330.00	100%	0.00	0.00
32	BIXIAL GEGRID	EA	303.00	\$4.00	\$1,212.00	1.00	4.00	765.00	765.00			1.00	765.00	100%	0.00	0.00
33	BOX CULVERT SUBBASE	EA	172.00	\$78.00	\$13,416.00	1.00	78.00	765.00	765.00			1.00	765.00	100%	0.00	0.00
34	4.5' X 10' PRECAST BOX CULVERT	EA	198.00	\$2,100.00	\$415,800.00	1.00	2,100.00	68,838.00	68,838.00			1.00	68,838.00	100%	0.00	0.00
35	PRECAST CONCRETE	EA	379.00	\$124.00	\$46,996.00	1.00	46,996.00	800.00	800.00			1.00	800.00	100%	0.00	0.00
36	WING WALLS AND CONCRETE APRON	EA	490.00	\$4.00	\$1,960.00	1.00	1,960.00	800.00	800.00			1.00	800.00	100%	0.00	0.00
37	8" RAMP	EA	1.00	\$62,000.00	\$62,000.00	6.00	372,000.00	6.00	9,470.00	9,470.00		6.00	41,270.00	78%	2,063.50	2,063.50
38	PILE DRUMS AND FILTER FABRIC	EA	3.00	\$17,300.00	\$51,900.00	3.00	51,900.00	6.00	6,527.00	6,527.00		3.00	19,954.00	29%	16,073.00	16,073.00
39	CATCH BASIN	EA	1.00	\$11,300.00	\$11,300.00	1.00	11,300.00	2,910.29	2,910.29			1.00	2,910.29	69%	2,165.71	2,165.71
40	STORM MANHOLE	EA	34.00	\$81.00	\$2,754.00	8.00	728.00	7.00	7.00			8.00	728.00	100%	0.00	0.00
41	18" STORM	EA	64.00	\$82.00	\$5,248.00	8.00	728.00	7.00	7.00			8.00	728.00	100%	0.00	0.00
42	24" STORM	EA	159.00	\$82.00	\$13,038.00	8.00	728.00	7.00	7.00			8.00	728.00	100%	0.00	0.00
43	24" FLARED END SECTION	EA	1.00	\$2,000.00	\$2,000.00	2.00	2,000.00	4,131.15	4,131.15			1.00	11,491.15	79%	3,138.85	3,138.85
44												80.00	3,138.85	100%	0.00	0.00

AMT OF RET: \$ 13,369.97  
 GROSS AMOUNT: \$ 267,199.33  
 NET CHANGE BY CHANGE ORDER: \$ 1,948,371.50







**Progress Estimate - Unit Price Work**

**Contractor's Application**

Bid Item No.		Item		Contract Information			B			C	D	E	F	
Description		Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)			
1	Mobilization	1	LS	\$329,782.00	\$329,782.00	1	\$329,782.00		\$329,782.00	100.0%	\$6,382.50			
2	Force Account	10000	FA	\$1.00	\$10,000.00	3617.5	\$3,617.50		\$3,617.50	36.2%	\$23,000.00			
3	Remove And Replace Topsoil	1	LS	\$23,000.00	\$23,000.00						\$18,096.00			
4	Remove Existing Surfacing	1170	SY	\$16.00	\$18,720.00	39	\$624.00		\$624.00	3.3%	\$8,600.00			
5	Unclassified Excavation	1	LS	\$86,000.00	\$86,000.00	0.9	\$77,400.00		\$77,400.00	90.0%	\$8,600.00			
6	8" PVC Sanitary Sewer	2700	LF	\$78.00	\$210,600.00	2700	\$210,600.00		\$210,600.00	100.0%				
7	Sanitary Sewer Manhole	12	EA	\$12,000.00	\$144,000.00	12	\$144,000.00		\$144,000.00	100.0%				
8	4" PVC Sanitary Sewer Service	9	EA	\$1,600.00	\$14,400.00	9	\$14,400.00		\$14,400.00	100.0%				
9	Sanitary Sewer Service	1	EA	\$3,600.00	\$3,600.00	1	\$3,600.00		\$3,600.00	100.0%				
10	Connect To Existing Sewer	1	EA	\$66,500.00	\$66,500.00	1	\$66,500.00		\$66,500.00	100.0%				
11	8" PVC Water Pipe	1360	LF	\$72.00	\$97,920.00	1360	\$97,920.00		\$97,920.00	100.0%				
12	12" PVC Water Pipe	120	LF	\$113.00	\$13,560.00	120	\$13,560.00		\$13,560.00	100.0%				
13	18" PVC Water Pipe	1960	LF	\$143.00	\$280,280.00	1610	\$230,230.00	\$29,590.09	\$259,820.09	92.7%	\$20,459.91			
14	8"x4"x8" Water Tee	6	EA	\$2,400.00	\$14,400.00	6	\$14,400.00		\$14,400.00	100.0%				
15	8"x6"x8" Water Tee	5	EA	\$4,100.00	\$20,500.00	5	\$20,500.00		\$20,500.00	100.0%				
16	8" Water Tee	2	EA	\$2,600.00	\$5,200.00	2	\$5,200.00		\$5,200.00	100.0%				
17	12"x6"x12" Water Tee	1	EA	\$3,100.00	\$3,100.00	1	\$3,100.00		\$3,100.00	100.0%				
18	18"x6"x18" Water Tee	12	EA	\$5,800.00	\$69,600.00	11	\$63,800.00	\$3,809.52	\$67,609.52	97.1%	\$1,990.48			
19	18"x18" Water Reducer	1	EA	\$4,000.00	\$4,000.00	1	\$4,000.00		\$4,000.00	100.0%				
20	18"x12" Water Reducer	1	EA	\$4,100.00	\$4,100.00	1	\$4,100.00		\$4,100.00	100.0%				
21	18" Water Cross	1	EA	\$11,000.00	\$11,000.00	1	\$11,000.00		\$11,000.00	100.0%				
22	8" Water Gate Valve	5	EA	\$4,400.00	\$22,000.00	5	\$22,000.00		\$22,000.00	100.0%				
23	12" Water Gate Valve	1	EA	\$7,100.00	\$7,100.00	1	\$7,100.00		\$7,100.00	100.0%				
24	18" Water butterfly Valve	6	EA	\$11,000.00	\$66,000.00	6	\$66,000.00		\$66,000.00	100.0%				
25	Fire Hydrant Assembly	11	EA	\$13,700.00	\$150,700.00	10	\$137,000.00	\$7,764.14	\$144,764.14	96.1%	\$5,935.86			
26	2" PE Water Service	13	EA	\$4,000.00	\$52,000.00	13	\$52,000.00		\$52,000.00	100.0%				
27	4" PVC Water Service	13	EA	\$5,500.00	\$71,500.00	13	\$71,500.00		\$71,500.00	100.0%				
28	27" Steel Casing	120	LF	\$1,200.00	\$144,000.00	130	\$156,000.00		\$156,000.00	108.3%	-\$12,000.00			
29	Connect To Existing Water	1	EA	\$6,600.00	\$6,600.00	1	\$6,600.00		\$6,600.00	100.0%				
30	Remove Existing 28"x60" culvert	182	LF	\$108.00	\$20,736.00						\$20,736.00			
31	Chert Subexcavation	172	CY	\$300.00	\$51,600.00						\$5,160.00			
32	Biaxial Geogrid	303	SY	\$4.00	\$1,212.00			\$765.00	\$765.00	63.1%	\$447.00			
33	Box Culvert Subbase	172	CY	\$78.00	\$13,416.00						\$13,416.00			
34	4.5"x10" Precast Box Culvert	198	LF	\$2,100.00	\$415,800.00			\$68,838.00	\$68,838.00	16.6%	\$346,962.00			
35	Rip Rap	379	CY	\$124.00	\$46,996.00						\$46,996.00			
36	Geotextile Drainage And Filter Fabric	490	SY	\$4.00	\$1,960.00			\$800.00	\$800.00	40.8%	\$1,160.00			

For Contract: Mystery Bridge Road and Wildcat Road Improvements Project  
 Application Number: 6  
 Application Date: 12/19/2025

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract):		Mystery Bridge Road and Wildcat Road Improvements Project		Application Number: 6							
Application Period: 11/22/2025 - 12/19/2025		Application Date: 12/19/2025									
Item		Contract Information		F							
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
37	Wing Walls And concrete Apron	1	LS	\$20,000.00	\$20,000.00						\$20,000.00
38	Catch Basin	10	EA	\$5,300.00	\$53,000.00	6	\$31,800.00	\$9,470.00	\$41,270.00	77.9%	\$11,730.00
39	Storm Manhole	2	EA	\$11,300.00	\$22,600.00			\$6,527.00	\$6,527.00	28.9%	\$16,073.00
40	18" Storm	64	LF	\$91.00	\$5,824.00	8	\$728.00	\$2,910.29	\$3,638.29	62.5%	\$2,185.71
41	24" Storm	159	LF	\$92.00	\$14,628.00	80	\$7,360.00	\$4,131.15	\$11,491.15	78.6%	\$3,136.85
42	24" Flared end Separation Fabric	1	EA	\$2,000.00	\$2,000.00						\$2,000.00
43	Geotextile Separation Fabric	19040	SY	\$2.50	\$47,600.00	10500	\$26,250.00	\$16,934.41	\$43,204.41	90.8%	\$4,395.59
44	ITEM NOT USED										
45	8" Base Course	18370	SY	\$16.00	\$293,920.00	10339	\$168,634.00		\$168,634.00	57.4%	\$125,286.00
46	6" Concrete Patch	220	SY	\$93.00	\$20,460.00						\$20,460.00
47	4" Plant Mix Pavement	18550	SY	\$35.00	\$649,250.00	39	\$1,365.00		\$1,365.00	0.2%	\$647,885.00
48	Curb And Gutter	8040	LF	\$49.00	\$393,960.00						\$393,960.00
49	Driveway Approach	731	LF	\$63.00	\$46,053.00						\$46,053.00
50	6" Valley Gutter	715	SY	\$78.00	\$55,770.00						\$55,770.00
51	Wheelchair Ramp	2	EA	\$1,000.00	\$2,000.00						\$2,000.00
52	Adjust Manhole To Grade	3	EA	\$1,400.00	\$4,200.00						\$4,200.00
53	Adjust Valve Box To Grade	8	EA	\$800.00	\$6,400.00						\$6,400.00
54	Adjust Fire Hydrant To Grade	4	EA	\$3,500.00	\$14,000.00						\$14,000.00
55	Remove And Reser Mailbox	12	EA	\$900.00	\$10,800.00	6	\$5,400.00		\$5,400.00	50.0%	\$5,400.00
56	Fire Hydrant Bollards	4	EA	\$800.00	\$3,200.00						\$3,200.00
57	Wood Bollard	20	EA	\$650.00	\$13,000.00						\$13,000.00
58	Traffic Sign	6	EA	\$3,300.00	\$19,800.00			\$5,945.00	\$5,945.00	30.0%	\$13,855.00
59	Seeding	1	LS	\$15,400.00	\$15,400.00						\$15,400.00
60	Temporary Traffic Control	1	LS	\$58,000.00	\$58,000.00	0.63	\$36,540.00		\$36,540.00	63.0%	\$21,460.00
61	Storm Water Control	1	LS	\$37,000.00	\$37,000.00	0.53	\$19,610.00		\$19,610.00	53.0%	\$17,390.00
62	18" Water Live Tap	1	EA	\$39,000.00	\$39,000.00	1	\$39,000.00		\$39,000.00	100.0%	
CO #1	6x4 Reducers	7	EA	\$910.00	\$6,370.00	7	\$6,370.00		\$6,370.00	100.0%	
CO #1	Rock Excavation - Main	1100	LF	\$52.00	\$57,200.00	1457	\$75,764.00		\$75,764.00	132.5%	-\$18,564.00
CO #1	Rock Excavation - Services	300	LF	\$79.00	\$23,700.00	364	\$28,756.00		\$28,756.00	121.3%	-\$5,056.00
CO #1	18" 22 5" Band	1	EA	\$2,181.07	\$2,181.07	1	\$2,181.07		\$2,181.07	100.0%	
CO #1	Install 4" Fire Hydrant Extensions	5	EA	\$6,900.00	\$34,500.00	5	\$34,500.00		\$34,500.00	100.0%	
CO #1	Install 4" Valve Box Riser Extensions	14	EA	\$300.00	\$4,200.00	16	\$4,800.00		\$4,800.00	114.3%	-\$600.00
CO #1	Install 4" Cub Stop Extensions	5	EA	\$130.00	\$650.00	5	\$650.00		\$650.00	100.0%	
<b>Totals</b>											
					<b>\$4,432,108.07</b>		<b>\$2,326,231.57</b>	<b>\$157,504.60</b>	<b>\$2,483,736.17</b>	<b>56.0%</b>	<b>\$1,948,371.90</b>

# Stored Material Summary

# Contractor's Application

A		B		C		D		E		F		G
Bid Item No.	Supplier Invoice No.	Situmtrial No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount Previously Stored (\$)	Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$)	
Application Period: 11/22/2023 - 12/19/2025												
6				6" PVC Sanitary Sewer	7/2025	\$5,286.18		\$5,286.18	12/2025	\$5,286.18		
8				4" PVC Sanitary Sewer Service	7/2025	\$1,981.30		\$1,981.30	10/2025	\$1,981.30		
9				6" PVC Sanitary Sewer Service	7/2025	\$488.20		\$488.20	11/2025	\$488.20		
10				Connect To Existing Sewer	7/2025							
11				8" PVC Water Pipe	7/2025	\$21,950.66		\$21,950.66	11/2025	\$21,950.66		
12				12" PVC Water Pipe	7/2025	\$5,608.72		\$5,608.72	10/2025	\$5,608.72		
13				18" PVC Water Pipe	7/2025	\$81,250.09		\$81,250.09	12/2025	\$81,660.00		\$29,590.09
14				8"x4"x8" Water Tee	7/2025	\$2,538.67		\$2,538.67	11/2025	\$2,538.67		
15				8"x6"x8" Water Tee	7/2025	\$3,761.43		\$3,761.43	11/2025	\$3,761.43		
16				8" Water Tee	7/2025	\$2,004.93		\$2,004.93	11/2025	\$2,004.93		
17				12"x6"x12" Water Tee	7/2025	\$1,250.88		\$1,250.88	10/2025	\$1,250.88		
18				18"x6"x18" Water Tee	8/2025	\$26,666.67		\$26,666.67	12/2025	\$22,857.15		\$3,809.52
19				18"x18" Water Reducer	7/2025	\$2,115.36		\$2,115.36	10/2025	\$2,115.36		
20				18"x12" Water Reducer	7/2025	\$2,369.69		\$2,369.69	10/2025	\$2,369.69		
21				18" Water Cross	8/2025	\$9,760.00		\$9,760.00	10/2025	\$9,760.00		
22				8" Water Gate Valve	7/2025	\$6,691.14		\$6,691.14	11/2025	\$6,691.14		
23				12" Water Gate Valve	7/2025	\$4,109.81		\$4,109.81	10/2025	\$4,109.81		
24				18" Water Butterfly Valve	7/2025	\$9,631.16		\$9,631.16	12/2025	\$9,631.16		
25				Fire Hydrant Assembly	7/2025	\$23,292.42		\$23,292.42	12/2025	\$15,528.28		\$7,764.14
26				2" PE Water Service	7/2025	\$6,890.78		\$6,890.78	12/2025	\$6,890.78		
27				4" PVC Water Service	7/2025	\$7,764.18		\$7,764.18	12/2025	\$7,764.18		
29				Connect To Existing Water	8/2025	\$2,390.94		\$2,390.94				
7				Sanitary Sewer Manhole (MB MHs & WC MH2)	8/2025	\$7,500.00		\$7,500.00	12/2025	\$7,500.00		
34				4.5'x10' Precast Box Culvert			\$68,838.00	\$68,838.00				\$68,838.00
38	RINKER		ON SITE	Catch Basin	9/2025	\$9,470.00		\$9,470.00				\$9,470.00
39				Storm Manhole	9/2025	\$6,527.00		\$6,527.00				\$6,527.00
40				18" Storm	10/2025	\$2,910.29		\$2,910.29				\$2,910.29
41				24" Storm	10/2025	\$4,131.15		\$4,131.15				\$4,131.15
32				Biasial Geotrid	8/2025	\$765.00		\$765.00				\$765.00
36	GEOTEC		ON SITE	Geotextile Drainage And Filter Fabric	8/2025	\$800.00		\$800.00				\$800.00
43				Geotextile Separation Fabric	8/2025	\$16,954.41		\$16,954.41				\$16,954.41
58	WESTERN SIGN		WESTERN SIGN	Traffic Signs	9/2025	\$5,945.00		\$5,945.00				\$5,945.00
								<b>Totals</b>				
								\$282,806.06	\$68,838.00	\$194,139.46	\$157,504.60	



**Progress Estimate - Unit Price Work**

**Contractor's Application**

A		B			C	D	E	F		
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price						
1	Mobilization	1	LS	\$329,782.00	1	\$329,782.00		\$329,782.00	100.0%	
2	Force Account	10000	EA	\$1.00	3617.5	\$3,617.50		\$3,617.50	36.2%	\$6,382.50
3	Remove And Replace Topsoil	1	LS	\$23,000.00		\$23,000.00				\$23,000.00
4	Remove Existing Surfacing	1170	SY	\$16.00	39	\$624.00		\$624.00	3.3%	\$18,096.00
5	Unclassified Excavation	1	LS	\$86,000.00	0.9	\$77,400.00		\$77,400.00	90.0%	\$8,600.00
6	8" PVC Sanitary Sewer	2700	LF	\$78.00	2700	\$210,600.00		\$210,600.00	100.0%	
7	Sanitary Sewer Manhole	12	EA	\$12,000.00	12	\$144,000.00		\$144,000.00	100.0%	
8	4" PVC Sanitary Sewer Service	9	EA	\$1,600.00	9	\$14,400.00		\$14,400.00	100.0%	
9	4" Sewer Service	1	EA	\$3,600.00	1	\$3,600.00		\$3,600.00	100.0%	
10	Connect To Existing Sewer	1	EA	\$66,500.00	1	\$66,500.00		\$66,500.00	100.0%	
11	8" PVC Water Pipe	1360	LF	\$72.00	1360	\$97,920.00		\$97,920.00	100.0%	
12	12" PVC Water Pipe	120	LF	\$113.00	120	\$13,560.00		\$13,560.00	100.0%	
13	18" PVC Water Pipe	1960	LF	\$143.00	1610	\$230,230.00		\$230,230.00	97.7%	\$20,456.91
14	8"x4"x8" Water Tee	6	EA	\$2,400.00	6	\$14,400.00		\$14,400.00	100.0%	
15	8"x6"x8" Water Tee	5	EA	\$4,100.00	5	\$20,500.00		\$20,500.00	100.0%	
16	8" Water Tee	2	EA	\$2,600.00	2	\$5,200.00		\$5,200.00	100.0%	
17	12"x6"x12" Water Tee	1	EA	\$3,100.00	1	\$3,100.00		\$3,100.00	100.0%	
18	18"x6"x18" Water Tee	12	EA	\$5,800.00	11	\$63,800.00		\$63,800.00	97.1%	\$1,990.48
19	18"x18" Water Reducer	1	EA	\$4,000.00	1	\$4,000.00		\$4,000.00	100.0%	
20	18"x12" Water Reducer	1	EA	\$4,100.00	1	\$4,100.00		\$4,100.00	100.0%	
21	18" Water Cross	1	EA	\$11,000.00	1	\$11,000.00		\$11,000.00	100.0%	
22	8" Water Gate Valve	5	EA	\$4,400.00	5	\$22,000.00		\$22,000.00	100.0%	
23	12" Water Gate Valve	1	EA	\$7,100.00	1	\$7,100.00		\$7,100.00	100.0%	
24	18" Water Butterfly Valve	6	EA	\$11,000.00	6	\$66,000.00		\$66,000.00	100.0%	
25	Fire Hydrant Assembly	11	EA	\$13,700.00	10	\$137,000.00		\$137,000.00	96.1%	\$5,935.86
26	2" PE Water Service	13	EA	\$4,000.00	13	\$52,000.00		\$52,000.00	100.0%	
27	4" PVC Water Service	13	EA	\$5,500.00	13	\$71,500.00		\$71,500.00	100.0%	
28	27" Steel Casting	120	LF	\$1,200.00	130	\$156,000.00		\$156,000.00	108.3%	-\$12,000.00
29	Connect To Existing Water	1	EA	\$6,600.00	1	\$6,600.00		\$6,600.00	100.0%	
30	Remove Existing 28"x60" culvert	192	LF	\$1,080.00		\$20,736.00				\$20,736.00
31	1' VERT Subexcavation	172	CY	\$30.00		\$5,160.00				\$5,160.00
32	Biaxial Geogrid	303	SY	\$4.00		\$1,212.00		\$765.00	63.1%	\$447.00
33	Box Culvert Subbase	172	CY	\$78.00		\$13,416.00				\$13,416.00
34	4.5"x10" Precast Box Culvert	198	LF	\$2,100.00		\$415,800.00		\$68,838.00	16.6%	\$346,962.00
35	Rip Rap	379	CY	\$124.00		\$46,996.00				\$46,996.00
36	Geotextile Drainage And Filter Fabric	490	SY	\$4.00		\$1,960.00		\$800.00	40.8%	\$1,160.00

For Contract:  
Mystery Bridge Road and Wildcat Road Improvements Project  
Application Period: 11/22/2025 - 12/19/2025  
Application Date: 12/19/2025  
Application Number: 6

**Progress Estimate - Unit Price Work**

**Contractor's Application**

A		B			C	D	E	F			
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price							Total Value of Item (\$)
37	Wing Walls And concrete Apron	1	LS	\$20,000.00						\$20,000.00	
38	Catch Basin	10	EA	\$5,300.00	6	\$31,800.00	\$9,470.00	\$41,270.00	77.9%	\$11,730.00	
39	Storm Manhole	2	EA	\$11,300.00			\$6,527.00	\$6,527.00	28.9%	\$16,073.00	
40	18" Storm	64	LF	\$91.00	8	\$728.00	\$2,910.29	\$3,638.29	62.5%	\$2,185.71	
41	24" Storm	159	LF	\$92.00	80	\$7,360.00	\$4,131.15	\$11,491.15	78.6%	\$3,136.85	
42	24" Flated end Separation Fabric	1	EA	\$2,000.00						\$2,000.00	
43	Geotextile Separation Fabric	19040	SY	\$2.50	10500	\$26,250.00	\$16,954.41	\$43,204.41	90.8%	\$4,395.59	
44	ITEM NOT USED										
45	8" Base Course	18370	SY	\$16.00	10539	\$168,624.00		\$168,624.00	57.4%	\$125,296.00	
46	6" Concrete Patch	220	SY	\$93.00		\$20,460.00		\$20,460.00		\$20,460.00	
47	4" Plant Mix Pavement	18550	SY	\$35.00	39	\$1,365.00		\$1,365.00	0.2%	\$647,885.00	
48	Curb And Gutter	8040	LF	\$49.00		\$393,960.00		\$393,960.00		\$393,960.00	
49	Dueway Approach	731	LF	\$63.00		\$46,053.00		\$46,053.00		\$46,053.00	
50	6" Valley Gutter	715	SY	\$78.00		\$55,770.00		\$55,770.00		\$55,770.00	
51	Wheelchair Ramp	2	EA	\$1,000.00		\$2,000.00		\$2,000.00		\$2,000.00	
52	Adjust Manhole To Grade	3	EA	\$1,400.00		\$4,200.00		\$4,200.00		\$4,200.00	
53	Adjust Valve Box To Grade	8	EA	\$800.00		\$6,400.00		\$6,400.00		\$6,400.00	
54	Adjust Fire Hydrant To Grade	4	EA	\$3,500.00		\$14,000.00		\$14,000.00		\$14,000.00	
55	Remove And Reset Mailbox	12	EA	\$900.00	6	\$5,400.00		\$5,400.00	50.0%	\$1,400.00	
56	Fire Hydrant Bollards	4	EA	\$800.00		\$3,200.00		\$3,200.00		\$3,200.00	
57	Wood Bollard	20	EA	\$650.00		\$13,000.00		\$13,000.00		\$13,000.00	
58	Traffic Sign	6	EA	\$3,300.00		\$19,800.00	\$5,945.00	\$5,945.00	30.0%	\$13,855.00	
59	Seeding	1	LS	\$15,400.00		\$15,400.00		\$15,400.00		\$15,400.00	
60	Temporary Traffic Control	1	LS	\$58,000.00	0.63	\$36,540.00		\$36,540.00	63.0%	\$21,460.00	
61	Storm Water Control	1	LS	\$37,000.00	0.53	\$19,610.00		\$19,610.00	53.0%	\$17,390.00	
62	18" Water Live Tap	1	EA	\$39,000.00	1	\$39,000.00		\$39,000.00	100.0%		
CO #1	6x4 Reducers	7	EA	\$910.00	7	\$6,370.00		\$6,370.00	100.0%		
CO #1	Rock Excavation - Main	1100	LF	\$32.00	1457	\$75,764.00		\$75,764.00	132.5%	-\$18,564.00	
CO #1	Rock Excavation - Services	300	LF	\$79.00	364	\$28,756.00		\$28,756.00	121.3%	-\$5,056.00	
CO #1	18" 2' 5" Bend	1	EA	\$2,181.07	1	\$2,181.07		\$2,181.07	100.0%		
CO #1	Install 4" Fire Hydrant Extensions	5	EA	\$6,900.00	5	\$34,500.00		\$34,500.00	100.0%		
CO #1	Install 4" Valve Box Riser Extensions	14	EA	\$300.00	16	\$4,800.00		\$4,800.00	114.3%	-\$600.00	
CO #1	Install 4" Curb Stop Extensions	5	EA	\$130.00	5	\$650.00		\$650.00	100.0%		
<b>Totals</b>											
						\$4,432,108.07	\$2,326,231.57	\$157,504.60	\$2,483,736.17	56.0%	\$1,948,371.90

For (Contract):  
Mystery Bridge Road and Wildcat Road Improvements Project  
Application Period: 11/22/2025 - 12/19/2025  
Application Number: 6  
Application Date: 12/19/2025

# Stored Material Summary

# Contractor's Application

For (Contract):		Application Number:									
Mystery Bridge Road and Wildcat Road Improvements Project		6									
Application Period:		Application Date:									
11/22/2025 - 12/19/2025		12/19/2025									
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	D		E	F		G	
					Stored Previously	Date Placed (Month/Year)	Amount (\$)	Amount Stored (this Month) (\$)	Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$ (D + E - F))
6				6" PVC Sanitary Sewer	7/2025	\$5,286.18		\$5,286.18	12/2025	\$5,286.18	
8				4" PVC Sanitary Sewer Service	7/2025	\$1,981.30		\$1,981.30	10/2025	\$1,981.30	
9				6" PVC Sanitary Sewer Service	7/2025	\$488.20		\$488.20	11/2025	\$488.20	
10				Connect To Existing Sewer	7/2025						
11				8" PVC Water Pipe	7/2025	\$21,950.66			11/2025	\$21,950.66	
12				12" PVC Water Pipe	7/2025	\$5,608.72			10/2025	\$5,608.72	
13				18" PVC Water Pipe	7/2025	\$81,250.09			12/2025	\$51,660.00	\$29,590.09
14				8"x4"x8" Water Tee	7/2025	\$2,538.67			11/2025	\$2,538.67	
15				8"x6"x8" Water Tee	7/2025	\$3,761.43			11/2025	\$3,761.43	
16				8" Water Tee	7/2025	\$2,004.93			11/2025	\$2,004.93	
17			ON	12"x6"x12" Water Tee	7/2025	\$1,250.88			10/2025	\$1,250.88	
18			SITE	18"x6"x18" Water Tee	8/2025	\$26,666.67			12/2025	\$22,857.15	\$3,809.52
19				18"x12" Water Reducer	7/2025	\$2,115.36			10/2025	\$2,115.36	
20				18"x12" Water Reducer	7/2025	\$2,369.69			10/2025	\$2,369.69	
21				18" Water Cross	8/2025	\$9,760.00			10/2025	\$9,760.00	
22				8" Water Gate Valve	7/2025	\$6,691.14			11/2025	\$6,691.14	
23				12" Water Gate Valve	7/2025	\$4,109.81			10/2025	\$4,109.81	
24				18" Water Butterfly Valve	7/2025	\$9,631.16			12/2025	\$9,631.16	
25				Fire Hydrant Assembly	7/2025	\$23,292.42			12/2025	\$15,528.28	\$7,764.14
26				2" PE Water Service	7/2025	\$6,890.78			12/2025	\$6,890.78	
27				4" PVC Water Service	7/2025	\$7,764.18			12/2025	\$7,764.18	
29				Connect To Existing Water	8/2025	\$2,390.94			12/2025	\$2,390.94	
7				Sanitary Sewer Manhole (MB MHIS & WC MH2)	8/2025	\$7,500.00			12/2025	\$7,500.00	
34				4.5"x10' Precast Box Culvert			\$68,838.00			\$68,838.00	
38			ON SITE	Catch Basin	9/2025	\$9,470.00			10/2025	\$9,470.00	
39				Storm Manhole	9/2025	\$6,527.00			10/2025	\$6,527.00	
40				18" Storm	10/2025	\$2,910.29			12/2025	\$2,910.29	
41				24" Storm	10/2025	\$4,131.15			12/2025	\$4,131.15	
32				Basical Geotrid	8/2025	\$765.00			12/2025	\$765.00	
36			ON SITE	Geotextile Drainage And Filter Fabric	8/2025	\$800.00			12/2025	\$800.00	
43				Geotextile Separation Fabric	8/2025	\$16,954.41			12/2025	\$16,954.41	
58			WESTERN SIGN	Traffic Signs	9/2025	\$5,945.00			12/2025	\$5,945.00	
<b>Totals</b>						<b>\$282,806.06</b>		<b>\$68,838.00</b>		<b>\$194,139.46</b>	<b>\$157,504.60</b>



Account: DDA  
Date: 1/30/2026

<b>TOWN OF EVANSVILLE GENERAL FUND P.O. BOX 158 307-234-6530 EVANSVILLE, WY 82638</b>		PLATTE VALLEY BANK	27617
PAY TO THE ORDER OF		Check #: 27617	1/29/2023
***Two Hundred Fifty-three Thousand Eight Hundred Thirty-nine and 36/100 Dollars***		\$	CHECK NUMBER
01/26/2026		**253,839.36**	DOLLARS
MEMO	WAYNE COLEMAN CONSTRUCTION, INC. PO BOX 2440 MILLS WY 82644	<i>[Signature]</i> AUTHORIZED SIGNATURE	

Wayne Coleman Construction Inc  
For Remittance Deposit Only  
Wayne Mystery Bridge  
at UMB Bank

>102300459< 20260129  
FIRST NORTHERN BANK OF WYOMING  
Drawer#/Trans#: 00443/0012  
HIN: 952511260000026

<102300459>443 12 01/29/26

CREDITED TO THE ACCOUNT OF  
THE WITHIN NAMED PAYEE  
First Northern Bank of Wyoming

PLATTE VALLEY BANK

27606

**TOWN OF EVANSVILLE**  
**GENERAL FUND**  
P.O. BOX 158 307-234-6530  
EVANSVILLE, WY 82836

Check #: 27,606  
1048991023  
CHECK NUMBER

PAY TO THE  
ORDER OF

\*\*\*Thirteen Thousand Three Hundred Fifty-nine and 97/100 Dollars\*\*\*

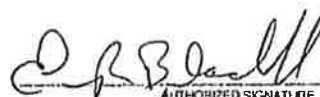
01/26/2026

\$

\*\*13,359.97\*\*  
DOLLARS

MEMO

WAYNE COLEMAN CONSTRUCTION, INC.  
PO BOX 2440  
MILLS WY 82644



AUTHORIZED SIGNATURE

Photo Safe Deposit®  
Details on Back.

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

Project Sponsor: Town of Evansville Reimbursement Request #: 1  
 Project Name: Lathrop Road Pathway Phase II Account: 5662601 - TAP - CMAQ - HRRR  
 Project Number: CD25202 Department: 8101 - TAP, CMAQ, HRRR, IRP  
 Reimbursement Information Submitted to LGC Program: 1651 - TAP, CMAQ, HRRR, IRP  
 Service Date: \_\_\_\_\_

**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: 90.49% Federal - 9.51% Local Match**

A. Transportation Alternatives Program Funding (Reimbursable funds only)	\$ 617,595.00
B. Total amount of previous reimbursement requests [from line H of last reimbursement billing] (actual less 9.51%)	\$ -

**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)	\$ 52,500.00	\$ -	\$ 26,050.95	\$ 26,449.05
Right-of-Way (OTH1)	\$ -	\$ -	\$ -	\$ -
Utility Adjustments (OTH1)	\$ -	\$ -	\$ -	\$ -
Administrative/Legal (OTH1)	\$ -	\$ -	\$ -	\$ -
Construction Engineering (OTH1)	\$ -	\$ -	\$ -	\$ -
Construction (OTH1)	\$ 630,000.00	\$ -	\$ -	\$ 630,000.00
Contingency (OTH1)	\$ -	\$ -	\$ -	\$ -
Planning (OTH0)	\$ -	\$ -	\$ -	\$ -
<b>Total:</b>	\$ <b>682,500.00</b>	\$ -	\$ <b>26,050.95</b>	

C. Total amount approved this request (Total x Reimbursable percentage): 90.49% \$ 23,573.50

**RECAP**

D. Maximum project funds available [Reimbursable amount only]:	(A)	\$ 617,595.00
E. Previous amount approved for reimbursement:	(B)	\$ -
F. Funds approved for this current request:	(C)	\$ 23,573.50
G. Total funds approved to date:	(E + F)	\$ 23,573.50
<b>BALANCE OF PROJECT FUNDS REMAINING</b>	(D - G)	\$ <b>594,021.50</b>

[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  
P.O. BOX 158  
EVANSVILLE, WY 82636  
CANDACE MACHADO

Invoice number 2025-10559  
Date 08/12/2025

Project **18125 LATHROP ROAD PATHWAY  
PHASE 2**

BILLING FROM JULY 1, 2025 (OR COMMENCEMENT) THROUGH JULY 31, 2025.

PROFESSIONAL SERVICES FOR DESIGN AND CA FOR THE LATHROP ROAD PATHWAY PHASE 2

- 01 - ENVIRONMENTAL CLEARANCES
- 02 - DESIGN ENGINEERING
- 03 - CONSTRUCTION SURVEY
- 04 - CONTRACT ADMINISTRATION
- 05 - CONSTRUCTION OBSERVATION AND MT
- 06 - GRANT ADMINISTRATION

Labor

	Hours	Rate	Billed Amount
SENIOR PROJECT MANAGER			
SHANE M. PORTER	1.00	233.00	233.00
PROJECT MANAGER			
BRADLEY D. HOLWEGNER	30.75	212.25	6,526.69
CLERICAL/WORD PROCESSOR			
CHRISTINE R. DAVENPORT	0.50	82.50	41.25
DARLETTE M. SCHMIDT	0.25	82.50	20.63
Labor subtotal	32.50		6,821.57
		Invoice total	<b>6,821.57</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2025-10559	08/12/2025	6,821.57	6,821.57				
	Total	6,821.57	6,821.57	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

TOWN OF EVANSVILLE  
P.O. BOX 158  
EVANSVILLE, WY 82636  
CANDACE MACHADO

Invoice number 2025-10709  
Date 10/07/2025

Project **18125 LATHROP ROAD PATHWAY  
PHASE 2**

BILLING FROM SEPTEMBER 1, 2025 (OR COMMENCEMENT) THROUGH SEPTEMBER 30, 2025.

PROFESSIONAL SERVICES FOR DESIGN AND CA FOR THE LATHROP ROAD PATHWAY PHASE 2

- 01 - ENVIRONMENTAL CLEARANCES
- 02 - DESIGN ENGINEERING
- 03 - CONSTRUCTION SURVEY
- 04 - CONTRACT ADMINISTRATION
- 05 - CONSTRUCTION OBSERVATION AND MT
- 06 - GRANT ADMINISTRATION

Labor

	Hours	Rate	Billed Amount
PROJECT MANAGER			
BRADLEY D. HOLWEGNER	57.50	212.25	12,204.38
		Invoice total	<b>12,204.38</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2025-10709	10/07/2025	12,204.38	12,204.38				
	Total	12,204.38	12,204.38	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

TOWN OF EVANSVILLE  
P.O. BOX 158  
EVANSVILLE, WY 82636  
CANDACE MACHADO

Invoice number 2025-10769  
Date 11/05/2025  
Project **18125 LATHROP ROAD PATHWAY  
PHASE 2**

BILLING FROM OCTOBER 1, 2025 (OR COMMENCEMENT) THROUGH OCTOBER 31, 2025.

PROFESSIONAL SERVICES FOR DESIGN AND CA FOR THE LATHROP ROAD PATHWAY PHASE 2

- 01 - ENVIRONMENTAL CLEARANCES
- 02 - DESIGN ENGINEERING
- 03 - CONSTRUCTION SURVEY
- 04 - CONTRACT ADMINISTRATION
- 05 - CONSTRUCTION OBSERVATION AND MT
- 06 - GRANT ADMINISTRATION

Labor

	Hours	Rate	Billed Amount
PROJECT MANAGER			
BRADLEY D. HOLWEGNER	10.00	212.25	2,122.50
		Invoice total	<b>2,122.50</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2025-10769	11/05/2025	2,122.50	2,122.50				
	Total	2,122.50	2,122.50	0.00	0.00	0.00	0.00

Reviewed and Approved by:

BRADLEY D. HOLWEGNER  
WLC PROJECT SUPERVISOR

THANK YOU FOR YOUR BUSINESS

**PURCHASE ORDER**  
**TOWN OF EVANSVILLE, WYOMING**  
**P.O. DRAWER 158, EVANSVILLE, WY 82636**  
**(307) 234-6530**

**PO# 58984**

PLEASE NOTE: THE TOWN OF EVANSVILLE IS TAX EXEMPT, # 83-6000060. DO NOT INCLUDE STATE OR FEDERAL TAXES.

VENDOR \_\_\_\_\_

WLC  
 200 PRONGHORN  
 CASPER WY 82601-1723

PO DATE	DESCRIPTION	GL ACCOUNT #	AMOUNT
11/14/2025	PROFESSIONAL SERVICES	10-48-450	1,456.25
	PROFESSIONAL SERVICES	10-48-550	2,679.50
	PROFESSIONAL SERVICES	10-48-453	180.38
	PROFESSIONAL SERVICES	30-40-927	16,407.07
	PROFESSIONAL SERVICES	30-40-600	48,155.43
	PROFESSIONAL SERVICES	30-40-600	13,494.48
	PROFESSIONAL SERVICES	30-40-929	2,122.50
	PROFESSIONAL SERVICES	10-48-450	1,398.00

**TOTAL DUE 85,893.61**

This must be completed before payment can be made. vouchers must be signed and returned for all purchases and services.

I certify, under penalty of perjury, that this voucher and the items included there in for payment are correct and just in every respect.

*Lynette Magnum*  
 Signature \_\_\_\_\_  
 11.17.25

Date \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

COUNCIL'S INITIALS

White copy Town's Pink copy Vendor's

DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_

CHECK # \_\_\_\_\_

DATE PAID \_\_\_\_\_



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

TOWN OF EVANSVILLE  
P.O. BOX 158  
EVANSVILLE, WY 82636  
MAYOR OF EVANSVILLE

Invoice number 2025-10859  
Date 12/04/2025

Project **18125 LATHROP ROAD PATHWAY  
PHASE 2**

BILLING FROM NOVEMBER 1, 2025 (OR COMMENCEMENT) THROUGH NOVEMBER 30, 2025.

PROFESSIONAL SERVICES FOR DESIGN AND CA FOR THE LATHROP ROAD PATHWAY PHASE 2

- 01 - ENVIRONMENTAL CLEARANCES
- 02 - DESIGN ENGINEERING
- 03 - CONSTRUCTION SURVEY
- 04 - CONTRACT ADMINISTRATION
- 05 - CONSTRUCTION OBSERVATION AND MT
- 06 - GRANT ADMINISTRATION

Labor

	Hours	Rate	Billed Amount
SENIOR PROJECT MANAGER			
SHANE M. PORTER	1.00	233.00	233.00
PROJECT MANAGER			
BRADLEY D. HOLWEGNER	22.00	212.25	4,669.50
Labor subtotal	23.00		4,902.50
		Invoice total	4,902.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2025-10769	11/05/2025	2,122.50	2,122.50				
2025-10859	12/04/2025	4,902.50	4,902.50				
	Total	7,025.00	7,025.00	0.00	0.00	0.00	0.00

Reviewed and Approved by:

BRADLEY D. HOLWEGNER  
WLC PROJECT SUPERVISOR

THANK YOU FOR YOUR BUSINESS

**Wyoming Department of Transportation**  
**Transportation Alternatives Program (TAP)**  
**Preliminary Engineering Completion Certification**

Project Sponsor: Town of Evansville Project Name: Lathrop Road Pathway Phase II  
Project Number: CD25202

*Email a signed copy of this form to your LGC Contact.*

As of reimbursement number: 1 all costs incurred for Preliminary Engineering have been submitted by the Project Sponsor for reimbursement. Project Sponsor acknowledges that if any PRELIMINARY Engineering costs are billed from this date forward, they must be paid for solely by the Sponsor and will not be eligible for reimbursement under this award.

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: \_\_\_\_\_ Printed Name: Ernie Blackford, Mayor  
Date: 2/9/2026 Date: 2/9/2026

Local Government Coordination Receipt: \_\_\_\_\_ Date: \_\_\_\_\_