



WYOMING DEPARTMENT OF TRANSPORTATION
AERONAUTICS DIVISION
200 E. 8th Ave., Suite 101, Cheyenne, WY 82001
REQUEST FOR REIMBURSEMENT (RFR) OF STATE FUNDS
FOR
AIRPORT IMPROVEMENTS


1. State Project No:	ASA004D
2. FAA Project No. :	N/A
3. WACIP Description:	Improve Auto Parking, Access Road and Fence: Sewer improvements and associated work.
4. Payment Req. No:	AER1013229 #4

5. Sponsor:	TOWN OF SARATOGA	6. Request :	Final
7. Airport:	Saratoga - Shively Field	8. Period Covered:	08/25/2022 To: 09/02/2022
9. Total State Grant Amount:	\$76,000.00	10. Total FAA Grant Amount:	\$0.00


			FEDERAL SHARE	SPONSOR SHARE	STATE SHARE
11. Grant Split	CURRENT COST INCURRED	COST INCURRED TO DATE	0.00 %	20.00 %	80.00 %
12. Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13. Preliminary/Planning Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Land/Structures/Right-of-Way Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15. Architectural/Engineering Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16. Project Inspection Fees	\$4,941.25	\$4,941.25	\$0.00	\$988.25	\$3,953.00
17. Land Development Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18. Relocation Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19. Demolition and Removal Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20. Construction and Project Improvement Costs	\$0.00	\$86,786.00	\$0.00	\$17,357.20	\$69,428.80
21. Equipment Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22. Miscellaneous Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23. Total Cumulative to date (Sum of Rows 12-22)	\$4,941.25	\$91,727.25	\$0.00	\$18,346.25	\$73,381.00
24. State Funds Previously Requested					\$69,428.80
25. State funds Now Requested (Row 23 Minus Row 24)					\$3,952.20
26. Percent of State Grant Completed to Date (State Share in Row 23 Divided by Item 9)					96.55 %

CERTIFICATION OF SPONSOR:
I certify that to the best of my knowledge and belief the billed costs of disbursements are in accordance with the terms of the project and that the reimbursement represents the State share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the grant.

27. LOCAL GOVERNMENT REPRESENTATIVE (Sponsor)

Name: Chuck Davis	Title: Mayor
Signature: 	Date: 3/28/2023

WYDOT OFFICE USE ONLY:

Name: Timothy Dolan, E.I.T.	Title: E.I.T, Airports Engineer
Division Approval: 	Date: 3/29/2023

AIP:	N/A
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Airport:	Shively Fld
Sponsor:	TOWN OF SARATOGA
Address:	P.O. BOX 1015, SARATOGA, WY, 82331

Project:	Improve Auto Parking, Access Road and Fence: Sewer improvements and associated work.
RFR #:	AER1013229 #4

	Amount Allocated	Grant #	%
Federal		N/A	0.00
State	\$76,000.00	ASA004D	80.00
Local	\$19,000.00		20.00
TOTAL FUNDING	\$95,000.00		

Payee	Invoice Number	Current Amount	Previous RFR's	Total To Date
Lewis & Lewis, Inc.	AER1013229			
		\$0.00	\$86,786.00	\$86,786.00
	Construction Cost	\$0.00	\$86,786.00	\$86,786.00
Sage Civil Engineering	AER1013229			
		\$4,941.25	\$0.00	\$4,941.25
	Project Inspection Cost	\$4,941.25	\$0.00	\$4,941.25
	TOTAL	\$4,941.25	\$86,786.00	\$91,727.25
	FAA Share	\$0.00	\$0.00	\$0.00
	STATE Share	\$3,952.20	\$69,428.80	\$73,381.00
	SPONSOR Share	\$989.05	\$17,357.20	\$18,346.25



SAGE CIVIL ENGINEERING
ENGINEERS | SURVEYORS

2824 Big Horn Ave.

Cody, WY 82414

P: 307-527-0915

www.sagecivilengineering.com

Invoice

Date	Invoice #
1/27/2023	3477

Bill To

Town of Saratoga
P.O. Box 486
Saratoga, WY 82331

Account #	Project			Due Date
2020-066	Entrance Rd/Parking Area - Construction			2/27/2023
Description		Qty	Rate	Amount
Entrance Road & Parking Area Improvement Project (Schedule III-Sanitary Sewer) Construction Phase Services 8/25/22 - 9/2/22 (Construction Obs. & Final Report) WYDOT Project No. ASA004D				
Project Manager		10	110.00	1,100.00
Resident Project Representative		37.25	90.00	3,352.50
Resident Project Representative Overtime		5.75	85.00	488.75
Thank you for your business!		Total		
				\$4,941.25