



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:	ASA003A
2. FAA Project No. :	N/A
3. WACIP Description:	Seal Coat and Mark Pavements
4. Payment Req. No:	AER1012975 #4

5. Sponsor:	TOWN OF SARATOGA	6. Request :	Final
7. Airport:	Saratoga - Shively Field	8. Period Covered:	07/28/2022 To: 09/27/2022
9. Total State Grant Amount:	\$291,150.00	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 %	10.00 %	90.00 %
12. Administrative Costs	\$157.25	\$157.25	\$0.00	\$15.73	\$141.53
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	\$9,300.00	\$0.00	\$930.00	\$8,370.00
16. Project Inspection Fees	\$4,022.50	\$18,800.00	\$0.00	\$1,880.00	\$16,920.00
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	\$13,829.78	\$287,211.20	\$0.00	\$28,721.12	\$258,490.08
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)	\$18,009.53	\$315,468.45	\$0.00	\$31,547.45	\$283,921.00
24. State Funds Previously Requested					\$267,713.03
25. State funds Now Requested (Row 23 Minus Row 24)					\$16,207.97
26. Percent of State Grant Completed to Date (State Share in Row 23 Divided by Item 9)					97.52 %

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: Creed James	Title: Mayor, Town of Saratoga
Signature:	Date:

WYDOT OFFICE USE ONLY:

Name:	Title:
Division Approval:	Date:


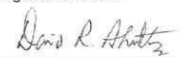
AIP:	N/A
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Airport:	Shively Fld
Sponsor:	TOWN OF SARATOGA
Address:	P.O. BOX 1015, SARATOGA, WY, 82331

Project:	Seal Coat and Mark Pavements
RFR #:	AER1012975 #4

	Amount Allocated	Grant #	%
Federal		N/A	0.00
State	\$291,150.00	ASA003A	90.00
Local	\$32,350.00		10.00
TOTAL FUNDING	\$323,500.00		

Payee	Invoice Number	Current Amount	Previous RFR's	Total To Date
Sage Civil Engineering	AER1012975			
		\$4,022.50	\$24,077.50	\$28,100.00
	Architectural Cost	\$0.00	\$9,300.00	\$9,300.00
	Project Inspection Cost	\$4,022.50	\$14,777.50	\$18,800.00
Saratoga Sun	AER1012975			
		\$157.25	\$0.00	\$157.25
	Administrative Cost	\$157.25	\$0.00	\$157.25
Straight Stripe Painting	AER1012975			
		\$13,829.78	\$273,381.42	\$287,211.20
	Construction Cost	\$13,829.78	\$273,381.42	\$287,211.20
	TOTAL	\$18,009.53	\$297,458.92	\$315,468.45
	FAA Share	\$0.00	\$0.00	\$0.00
	STATE Share	\$16,207.97	\$267,713.03	\$283,921.00
	SPONSOR Share	\$1,801.56	\$29,745.89	\$31,547.45

SARATOGA MUNICIPAL AIRPORT/SHIVELY FIELD 2022 Statewide Seal Coat and Marking Project WYDOT Project No. ASA003A/AGMP34X																									
Owner: Town of Saratoga, Wyoming P.O. Box 486 Saratoga, WY 82331					Contractor: Straight Stripe Painting, Inc. 1812 W. Sunset Blvd #1-525 St. George, UT 84770																				
Estimate Number Three (3) - FINAL Construction Period: July 28 - September 27, 2022					Date: 10/5/2022																				
SCHEDULE I																									
Item No.	Item	Plan Quantity	Unit	Quantity Complete This Estimate	Quantity Complete Previous	Total Quantity Complete	Percent Completed To Date - Based on Cost	Bid Price	Total Payable																
C-105	MOBILIZATION	1	LS	0%	100%	100%	100%	\$3,500.00	\$3,500.00																
P-608-8.1a	ASPHALT SURFACE TREATMENT (1:1 DILUTION)	85450	SY	0	85951	85951	101%	\$0.97	\$83,372.47																
P-608-8.1b	ASPHALT SURFACE TREATMENT (2:1 DILUTION)	97800	SY	0	97778	97778	100%	\$1.05	\$102,666.90																
P-608-8.1c	SAND	97800	SY	0	97778	97778	100%	\$0.07	\$6,844.46																
P-608-8.2	RUNWAY AND HIGH SPEED EXIT TAXIWAY FRICTION TESTING	1	LS	0%	100%	100%	100%	\$3,500.00	\$3,500.00																
P-620-5.1b	PERMANENT MARKING	51200	SF	51185	0	51185	100%	\$0.45	\$23,033.25																
P-620-5.1c	REFLECTIVE MEDIA	3125	LB	1	3115	3116	100%	\$0.65	\$2,025.40																
P-620-5.1d	TEMPORARY MARKINGS	51200	SF	0	51175	51175	100%	\$0.50	\$25,587.50																
P-620-5.1e	REFLECTIVITY MEASUREMENTS	1	LS	100%	0%	100%	100%	\$250.00	\$250.00																
P-620-5.1f	MARKING OBLITERATION	2650	SF	1574	2623	4197	158%	\$2.00	\$8,394.00																
SCHEDULE II																									
P-608-8.1a	ASPHALT SURFACE TREATMENT (1:1 DILUTION)	26550	SY	26501	0	26501	100%	\$0.97	\$25,705.97																
SCHEDULE III (TOWN FUNDING ONLY)																									
P-608-8.1a	ASPHALT SURFACE TREATMENT (1:1 DILUTION)	450	SY	576	0	576	128%	\$0.97	\$558.72																
CHANGE ORDER NO. 1																									
C-105	MOBILIZATION	1	LS	100%	0%	100%	100%	\$1,500.00	\$1,500.00																
P-608-8.1	ASPHALT SURFACE TREATMENT (HAND APPLIED)	175	SY	175	0	175	100%	\$4.75	\$831.25																
								<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Payable To Date (Eligible for State Funding)</td> <td style="text-align: right;">\$287,211.20</td> </tr> <tr> <td>Total Payable To Date (Ineligible for State Funding)</td> <td style="text-align: right;">\$558.72</td> </tr> <tr> <td>Project Completed To Date - Based on Cost</td> <td style="text-align: right;">101%</td> </tr> <tr> <td>Less Retainage 0%</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Less Previous Payments</td> <td style="text-align: right;">\$ 273,381.42</td> </tr> <tr> <td>Amount Due Eligible for State Funding</td> <td style="text-align: right;">\$14,360.56</td> </tr> <tr> <td>Amount Due Ineligible for State Funding</td> <td style="text-align: right;">\$27.94</td> </tr> <tr> <td>Amount Due This Estimate</td> <td style="text-align: right;">\$14,388.50</td> </tr> </table>		Total Payable To Date (Eligible for State Funding)	\$287,211.20	Total Payable To Date (Ineligible for State Funding)	\$558.72	Project Completed To Date - Based on Cost	101%	Less Retainage 0%	\$ -	Less Previous Payments	\$ 273,381.42	Amount Due Eligible for State Funding	\$14,360.56	Amount Due Ineligible for State Funding	\$27.94	Amount Due This Estimate	\$14,388.50
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Request for Payment Submitted By: <div style="text-align: center;">  Straight Stripe Painting, Inc. </div>					Engineer's Review: <div style="text-align: center;">  David R. Shultz Sage Civil Engineering </div>																				

****The Amount Due Ineligible for State Funding on Pay Request #1/RFR #2 (\$530.78) was inadvertently included in the reimbursement amount requested and paid. Therefore the total amount requested on this final RFR will be \$13,829.78 (\$14,360.56 - \$530.78).**



SAGE CIVIL ENGINEERING
ENGINEERS | SURVEYORS

2824 Big Horn Ave.

Cody, WY 82414

P: 307-527-0915

www.sagecivilengineering.com

Invoice

Date	Invoice #
11/10/2022	3455

Bill To

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

Account #	Project			Due Date
2022-001	2022 Seal Coat/Mark			12/10/2022
Description		Qty	Rate	Amount
Engineering Services: 8/4 - 11/10/22 (Contract Administration, Construction Observation, Post-Construction Services)				
Construction Observation				
Project Manager		16	110.00	1,760.00
Resident Project Representative		36.5	90.00	3,285.00
Administrative Assistant		1	60.00	60.00
Vehicle Mileage 4WD		300	0.75	225.00
Reduction to remain beneath upper limit			-1,307.50	-1,307.50
All work is complete!		Total		
				\$4,022.50

Saratoga Sun

116 East Bridge St
PO Box 489
Saratoga, WY 82331

Invoice

Date	Invoice #
11/4/2022	34067

Bill To

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

Quantity	Description	Rate	Amount
17	Legal #8457 - Notice of Substantial Completion	9.25	157.25
Total			\$157.25

Phone #	Fax #
3076736566	307-326-5108

Affidavit of Publication

THE STATE OF WYOMING)
COUNTY OF CARBON)

Clipping from *Saratoga Sun* of notice as published

I, Dana Davis

being first duly sworn do depose that I am
General Manager

Of the *Saratoga Sun*, a legal newspaper of general circulation in Carbon County, Wyoming and printed and published in the English language once a week at Saratoga in said County and State:

That the *Saratoga Sun* has been regularly and consecutively published for more than fifty-two weeks prior to the first publication of the thereof. That the Legal # 8457 a copy of which is here to attached and forms a part of this affidavit, issue(s) of the following dates, to-wit: **October 27 & November 3, 2022**

And that the said notice was published in the regular and entire issue of said *Saratoga Sun* for said above dates and in the newspaper proper and not in a supplement thereof.

Signed: 

Scribed in My presence and sworn to me at Saratoga, Wyoming on this the 1st day of December 2022

IN TESTIMONY WHEREOF, I have hereto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public 

My term expires: 5/28/2023

Notary Public



Notice of SUBSTANTIAL COMPLETION

Pursuant to Wyoming Statute 16-6-116, notice is hereby given that the Town of Saratoga, Wyoming has accepted the work on the Saratoga Municipal Airport – 2022 WYDOT Group Seal Coat and Marking Project, as substantially completed according to the plans and specifications and rules set forth in the contract and that Straight Stripe Painting, Inc. is entitled to final settlement therefore. Upon the 41st day (December 6, 2022) after the first publication of this notice, the Town of Saratoga, Wyoming, under whose direction or supervision the work has been carried on, will pay to Straight Stripe Painting, Inc. any payment retained under W.S. 16-6-702(b) together with any other payment due under the contract, less any amount withheld for the portion of the work that is incomplete or not completed in accordance with the contract and associated documents. After determination that the contract is fully performed and all portions of the work are acceptable under the contract and associated documents, any amounts withheld for the portion of the work that was determined incomplete or not in accordance with the contract and associated documents and due under the contract shall be paid to Straight Stripe Painting, Inc. This section does not relieve Straight Stripe Painting, Inc. and the sureties on its bond from any claims of work or labor done or materials or supplies furnished in the execution of the Contract.

Creed James
Mayor – Town of Saratoga, Wyoming

**Legal #8457
Published in
The Saratoga Sun
October 27 and November 3, 2022**