



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:   | AER1012372 #3                |

|                              |                          |                             |                           |
|------------------------------|--------------------------|-----------------------------|---------------------------|
| 5. Sponsor:                  | TOWN OF SARATOGA         | 6. Request :                | Partial                   |
| 7. Airport:                  | Saratoga - Shively Field | 8. Period Covered:          | 09/26/2022 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                                                               | \$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                | \$9,300.00            | \$0.00        | \$930.00      | \$8,370.00   |
| 16. Project Inspection Fees                                                            | \$0.00                | \$14,777.50           | \$0.00        | \$1,477.75    | \$13,299.75  |
| 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                                         | \$27,324.99           | \$273,381.42          | \$0.00        | \$27,338.14   | \$246,043.28 |
| 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<br>(Sum of Rows 12-22)                                    | \$27,324.99           | \$297,458.92          | \$0.00        | \$29,745.89   | \$267,713.03 |
| 24. State Funds Previously Requested                                                   |                       |                       |               |               | \$243,120.54 |
| 25. State funds Now Requested (Row 23 Minus Row 24)                                    |                       |                       |               |               | \$24,592.49  |
| 26. Percent of State Grant Completed to Date (State Share in Row 23 Divided by Item 9) |                       |                       |               |               | 91.95 %      |

**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:  |

|             |            |
|-------------|------------|
| <b>AIP:</b> | <b>N/A</b> |
|-------------|------------|

|                 |                                    |
|-----------------|------------------------------------|
| <b>Airport:</b> | Shively Fld                        |
| <b>Sponsor:</b> | TOWN OF SARATOGA                   |
| <b>Address:</b> | P.O. BOX 1015, SARATOGA, WY, 82331 |

|                 |                              |
|-----------------|------------------------------|
| <b>Project:</b> | Seal Coat and Mark Pavements |
| <b>RFR #:</b>   | AER1012372 #3                |

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

| <b>Payee</b>                    | <b>Invoice Number</b>   | <b>Current Amount</b> | <b>Previous RFR's</b> | <b>Total To Date</b> |
|---------------------------------|-------------------------|-----------------------|-----------------------|----------------------|
| <b>Sage Civil Engineering</b>   | <b>AER1012372</b>       |                       |                       |                      |
|                                 |                         | \$0.00                | \$24,077.50           | \$24,077.50          |
|                                 | Architectural Cost      | \$0.00                | \$9,300.00            | \$9,300.00           |
|                                 | Project Inspection Cost | \$0.00                | \$14,777.50           | \$14,777.50          |
| <b>stra</b>                     | <b>AER1012372</b>       |                       |                       |                      |
|                                 |                         | \$0.00                | \$246,056.43          | \$246,056.43         |
|                                 | Construction Cost       | \$0.00                | \$246,056.43          | \$246,056.43         |
| <b>Straight Stripe Painting</b> | <b>AER1012372</b>       |                       |                       |                      |
|                                 |                         | \$27,324.99           | \$0.00                | \$27,324.99          |
|                                 | Construction Cost       | \$27,324.99           | \$0.00                | \$27,324.99          |
|                                 | <b>TOTAL</b>            | <b>\$27,324.99</b>    | <b>\$270,133.93</b>   | <b>\$297,458.92</b>  |
|                                 | FAA Share               | \$0.00                | \$0.00                | \$0.00               |
|                                 | STATE Share             | \$24,592.49           | \$243,120.54          | \$267,713.03         |
|                                 | SPONSOR Share           | \$2,732.50            | \$27,013.39           | \$29,745.89          |

| SARATOGA MUNICIPAL AIRPORT/SHIVELY FIELD                                         |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            |               |
|----------------------------------------------------------------------------------|-----------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|-------------------------|-----------------------------------------|------------|---------------|
| 2022 Statewide Seal Coat and Marking Project                                     |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            |               |
| WYDOT Project No. ASA03AA/AGMP34X                                                |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            |               |
| <b>Owner:</b><br>Town of Saratoga, Wyoming<br>P.O. Box 486<br>Saratoga, WY 82331 |                                                     |               | <b>Contractor:</b> Straight Stripe Painting, Inc.<br>1812 W. Sunset Blvd #1-525<br>St. George, UT 84770 |                                 |                            | Date: 10/5/2022         |                                         |            |               |
| Estimate Number Two (2)<br>Construction Period: September 26 - 27, 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                                    | 3123          | 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      |
| <b>Total Payable To Date (Eligible for State Funding)</b>                        |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | \$287,211.20  |
| <b>Total Payable To Date (Ineligible for State Funding)</b>                      |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | \$558.72      |
| <b>Project Completed To Date - Based on Cost</b>                                 |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | 101%          |
| <b>Less Retainage</b>                                                            |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | 5%            |
| <b>Less Previous Payments</b>                                                    |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | \$ 14,368.50  |
| <b>Amount Due Eligible for State Funding</b>                                     |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | \$27,324.99   |
| <b>Amount Due Ineligible for State Funding</b>                                   |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | \$0.00        |
| <b>Amount Due This Estimate</b>                                                  |                                                     |               |                                                                                                         |                                 |                            |                         |                                         |            | \$27,324.99   |

Request for Payment Submitted By:

Straight Stripe Painting, Inc.

Engineer's Review:

David R. Shultz  
Sage Civil Engineering