

Wyoming Log & Timber Inc.
Signature Log & Timber Packages

Shively Field
Town of Saratoga
South 1st St,
Saratoga, WY 8231

Wyoming Log Timber
P.O. Box 132
Saratoga, WY 82331
307-329-9500
blakewylogtimber@outlook.com

05/01/26

Shively Field Curb & Gutter Installation

Mobileization, Excavation, Removal, & prep	\$ 10,560.00
Gravel	\$ 1,980.00
178' curb & gutter- east side	\$ 6,755.10
202' curb & gutter- west side	\$ 7,665.90
116' x 5'.5"- 638' Sidewalk behind the FBO	\$ 7,221.50
Additional Sidewalk @ west fence behind the FBO- requested & approved In the airport board meeting. Prep & Concrete.	\$ 4,000.00
Total	\$ 38,182.50



Town of Saratoga
 110 E. Spring Ave.
 Saratoga, WY 82331
 208-326-8335
www.townofsaratoga.org

Town of Saratoga Small Project or Equipment Bid Form

Bidder fills
out items in

Town fills
out items in

Project Number	Date

Item Cost (s)					
Item No.	Description	Quantity	Unit	Unit Price	Amount
ex.	round rock	10	Tons	\$AB.DD	\$AB00.DD

Bidder Information

Company Name	Wyoming Log & Timber
Bidder Name	Blake Gearhart
Address	703 S River St. 307 329 4500
Phone	
Email	blakewylogstimmer.outlet.com

1	Mobilization				\$10,560 ⁰⁰
3	Road Base			\$660	\$980 ⁰⁰
	East Curb & Gutter 178LF			\$37.95	\$6755 ¹⁰
	West Curb & Gutter 202LF			\$37.95	\$7665 ⁹⁰
	Sidewalk FBO 638sq/ft			\$11.31	\$7221 ⁵⁰
	Sidewalk Fence 380sq/ft			\$10.52	\$4000 ⁰⁰

Project Details

Project Description and (IF ANY): work to be completed by the Town	
Drawings Attached? Y/N	
Start Date	
End Date	

Project Total \$ 38,182⁵⁰

Payment Terms

Bid Price Valid time frame

Notes From Bidder/Deviations From Specifications

15 Days
60 Days

Bidder Certification

Certification

By signing below I certify that all items contained herein are true and accurate. I also attest I have reviewed that attached documents and have a thorough understanding of the project requirements.

Bidder Signature *Blake Gearhart*
 Date 5-6-26

Bid Acceptance

Town Acceptance

By signing below I certify that all items contained herein are true and accurate. I also certify that this bid and attached project designs have been approved by the Town and the contractor is here by permitted to commence work in compliance with the conditions of this bid.

Agent Signature
 Date

Change Orders to Project

Items in the section must be approved by the Town Council or designated agent (Department Head) if it is for a change in quantities or an adjustment in scope due to unforeseen circumstances. No change in item cost shall be approved without the approval of the Town Council.

Change ORD #	Description	Quantity	Unit	Unit Price	Amount
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202686	Property Connect Sewer & Floor Drain wide Sidewalk				\$1230 ⁰⁰
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Approved: _____ Date: _____

Approved: _____ Date: _____

Approved: _____ Date: _____

Approved: _____ Date: _____

Payments Made			
Date:	Project Percentage Complete	Amount \$	
			Project Total \$
			Total Changes \$
			Adjusted Total \$

Completion

This project had been fully completed in compliance with the terms of this bid, is ready for final payment and the commencement of any and all warranty periods.

Completion Approved: _____ Date: _____

