



**CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.**

**Tuesday, November 4, 2025
6:00 PM**

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. Invocation and Pledge of Allegiance led by Reverend Philip Jones of Roadway Alliance Church.

C. APPROVAL OF GENERAL AGENDA

D. APPROVAL OF CONSENT AGENDA

Items listed on the Consent Agenda are considered to be routine and will be enacted by one motion in the form listed below. There will be no separate discussion of these items unless a member of Council so requests, in which case, the item will be removed from the Consent Agenda and considered on the Regular Agenda.

1. Regular Meeting Minutes - October 21, 2025
Executive Session Meeting Minutes - October 21, 2025

2. ORDINANCE 2ND READING

Council Consideration of an Ordinance Amending the District Zoning Map of the City of Gillette, Wyoming, for Lot 1 of the Freund Subdivision, Also Known As 3499 S Douglas Highway, and Lot 1, Lot 2, and Lot 3 Of The Freund Subdivision Phase II, Also Known As 3511 S Douglas Highway, 3661 S Douglas Highway, and 910 Sioux Avenue, City of Gillette, Campbell County, Wyoming, from I-1, Light Industrial District and C-1, General Commercial District to I-2, Heavy Industrial District, per the Attached Exhibit. (Planning Commission Vote: 6/0)

Staff Reference: Ry Muzzarelli, P.E., Development Services Director

3. Bills and Claims

Staff Reference: Michelle Henderson, Finance Director

E. APPROVAL OF CONFLICT CLAIMS

1. Mayor Lundvall - \$1,932.00

Staff Reference: Michelle Henderson, Finance Director

F. COMMENTS

Council:

Liaison:

Written:

Other - Comments:

G. PROCLAMATIONS / PRESENTATIONS

1. **A Proclamation Designating November 2025 as *Green Light for Veterans*.
~ Cheyenne Neville, CARE Board**

Staff Reference: Michael H. Cole, City Administrator

2. **Municipal Court Presentation**

Staff Reference: Jennifer Toscana, Public Affairs Director

3. **Things to Know Video for November, 2025.**

Staff Reference: VIDEO - Jennifer Toscana, Public Affairs Director

H. UNFINISHED BUSINESS

I. NEW BUSINESS

1. **Council Consideration of a Settlement Agreement and Release of Claims Between the City of Gillette, Wyoming, and Velocity Constructors, Inc.**

Staff Reference: Sean Brown, City Attorney

2. **Council Consideration for the Acceptance of Public Improvements for the Wastewater Treatment Plant Headworks Improvement Project installed by Velocity Constructors, Inc., in the Amount of \$16,500,000 (Sewer Fund).**

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

3. **Council Consideration for the Acceptance of Development Improvements for the Hoskinson Health and Wellness Expansion Project, Installed by Hoskinson Contracting, on Behalf of the Developer, Hoskinson Biotechnology Holdings, LLC.**

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

4. **Council Consideration of a Professional Services Agreement for Construction Period Services Associated with the O'Hara Drive Water Main Project with KLJ Engineering in the Amount of \$108,370.00 (1% Project).**

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

5. **Council Consideration of a Resolution Approving and Authorizing the Resubdivision of Lot 1-B of the Updike Addition to be known as Lots 1-C and 1-D of the Updike Addition; to the**

City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 5/0)

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

J. PUBLIC HEARINGS AND CONSIDERATIONS

- 1. A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-17 from H & S Inc., d.b.a. The Other Side Bar & Grill, to WI Investments LLC, d.b.a. The Other Side Bar & Grill, Located at 906 E. 2nd Street, Gillette, WY.**

Staff Reference: Jennifer Toscana, Public Affairs Director

- 2. Council Consideration of the Transfer of Ownership of Retail Liquor License RTL-17 from H & S Inc., d.b.a. The Other Side Bar & Grill, to WI Investments LLC, d.b.a. The Other Side Bar & Grill, Located at 906 E. 2nd Street, Gillette, WY.**

Staff Reference: Jennifer Toscana, Public Affairs Director

- 3. A Public Hearing for an Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.**

Staff Reference: Sean Brown, City Attorney

- 4. An Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.**

Staff Reference: Sean Brown, City Attorney

K. PUBLIC COMMENT

The purpose of Public Comment is for the Council to receive thoughts, suggestions, and concerns from our citizens. To this end, the Council will not engage in any discussion with individuals presenting Public Comment; nor will the Council engage in discussion amongst itself during the Public Comment Period. The reason for this is to treat each presenter and the ideas presented with due respect. Many of the ideas presented will require time for careful consideration, review, and discussion with City Staff. After such time, the Council may respond to matters raised during Public Comment at an appropriate time and setting.

- 1. Council Meeting Safety & Public Meeting Rules.**

Staff Reference: Michael H. Cole, City Administrator

L. ADMINISTRATOR'S REPORT

M. EXECUTIVE SESSION

- 1. Executive Session for Personnel Pursuant to W.S. 16-4-405(a)(ii).**

Staff Reference: Sean Brown, City Attorney

N. ADJOURNMENT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Invocation and Pledge of Allegiance led by Reverend Philip Jones of Roadway Alliance Church.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Regular Meeting Minutes - October 21, 2025

Executive Session Meeting Minutes - October 21, 2025

ATTACHMENTS:

[10/21/2025 Regular Mtg. Minutes](#)

A Regular Meeting of the City Council was held on Tuesday the 21st day of October 2025, in the City Hall Council Chambers.

Present were Councilmembers Smith, McLeland, Gross (via teleconference), Carsrud, Clary, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Chief of Police Deaton; Directors Henderson, Muzzarelli, Pilon, Toscana, Wasson and Wilde; and City Clerk Allen.

Invocation and Pledge of Allegiance

The Invocation and Pledge of Allegiance was led by Pastor Don Wight of Calvary Community Church.

Approval of General Agenda

Councilmember West made a motion to approve the General Agenda; seconded by Councilmember McLeland.

Councilmember Clary then made a motion to amend the General Agenda to add an action item entitled “Council Consideration of a motion Directing City Staff to Place an Ordinance Repealing the City’s Malicious Harms Crime, Section 14-42 of the Gillette City Code on the Gillette City Council’s next regular meeting,” seconded by councilmember Smith. Council members Smith, Carsrud, Clary, and Mayor Lundvall voted aye. Council members Gross, McLeland, and West voted nay. The motion carried.

Members of the council then voted to approve the amended General Agenda. Councilmembers Smith, Carsrud, Clary, West, and Mayor Lundvall voted aye. Councilmembers Gross and McLeland voted nay. The motion carried.

Approval of Consent Agenda

Minutes

Regular Meeting Minutes - October 7, 2025

Bills and Claims

Absolute Auto, LLC, 15.50; Advance Auto Parts, 10.99; Advanced Network Management Inc, 23,142.96; Agosto Holdings, LLC, 15,544.09; AlSCO, 1,302.78; Altec Industries Inc, 2,851.35; American Welding & Gas Inc, 39.13; Anixter Power Solutions, 100,056.03; Anna Vahlkamp, 500.00; Antelope Valley Improvement & Service District, 701.21; April Shippy, 20.00; Architectural Specialties LLC, 88.24; Austin Baumberger, 500.00; Best Out West, 3,916.09; Big Horn Tire Inc, 1,751.70; Bighorn Hydraulics Inc, 466.89; Bj Nelson/Nelson Auto Glass, 625.83; Black Hills Wyoming LLC, 4,505.36; Blue Cross Blue Shield of Wyoming, 106,521.60; Blue Cross Blue Shield of Wyoming, 30,226.44; Border States Electric, 18,128.76; Boys And Girls Club of Campbell County, 600.00; Campbell County Joint Powers Fire Board, 1,282,697.01; Campbell County Landfill, 80,795.00; Campbell County Public Health, 130.00; Campbell County Public Land Board Complex, 263,256.00; Car-Knack Inc, 220.00; CenturyLink, 3,001.61; Chuck Deaton, 250.00; City Clerk Office, 1,400.00; City Clerk Office, 22,910.21; Collins Communications Inc, 6,620.18; Consolidated Engineers Inc, 43,934.25; Core & Main, 1,365.00; Coulter West, 306.40; Crescent Electric Supply, 7,500.42; Crestview Improvement & Service District, 982.38; Crum Electric Supply Company, 1,368.48; Daggett Control Company, LLC, 1,479.39; Dan Hart Patrol Service, LLC, 426,655.92; Danny Kluver, 290.00; Danny Westervelt, 1,900.00; Department Of Energy, 71,138.61; Derek Weinhardt, 500.00; Design Construction LLC, 6,604.00; DLT Solutions LLC, 7,013.62; DRM Inc, 353,659.85; Eaton Sales & Service LLC, 93,881.15; Energy Laboratories Inc, 414.00; Farmer Brothers Company, 754.26; Fastenal Company, 102.24; Ferguson Enterprises, Inc #1116, 2,981.50; First National Bank of Gillette, 57,368.89; First Northern Bank of Wyoming, 18,613.68; First State Bank, Division of Glacier Bank, 22,455.57; Flagshooter LLC, 1,565.92; Front Range Consulting, LLC, 5,439.62; Gades Sales Company Inc, 17,250.00; Garratt Callahan Company, 730.00; Gillette Contractors Supply Inc, 39,085.19; Gillette Steel Center, 70.76; Grainger Industrial, 905.34; Granicus LLC, 7,825.98; Greiner Motor Company, 1,480.33; Grossenburg Implement Incorporated, 25.90; Halle Meek, 291.00; Hardrives Construction Inc, 368,481.59; HD Supply Inc, 290.71; HDR Engineering Inc, 190,080.66; HealthEquity, Inc., 1,440.87; HealthEquity, Inc., 1,080.88; HealthEquity, Inc., 3,293.24; Heritage Bank, 34,320.61; Hladky Construction, 107,846.69; Hot Iron, 505,511.38; Hub International Mountain States Limited, 300.00; Interstate Engineering, Inc, 2,389.00; Jack’s Truck Center Inc, 2,548.15; Joe Johnson Equipment, LLC, 111.87; Kaseya Us LLC, 368.41; Katie J Golinvaux, 1,250.00; Keever, Nicole, 200.00; KLJ Engineering LLC, 5,180.88; KLJ Engineering LLC, 52,000.47; Knecht Home Center - Gillette, 733.40; KSLA Corp, 12,670.00; Lawson Products, Inc., 1,070.64; Louis Bustos, 500.00; Make Me Blush Boutique, 250.00; Malcolm H Lesueur, 18,770.78; Malcom H Lesueur, 18,810.00; MCM General Contractors, 131,399.77;

Michael Brastrup, 500.00; Michael Cole, 170.80; Mid West Pest Management, 2,817.00; Midland Implement Co Inc, 8,200.00; Morrison Maierle Inc, 27,429.50; Nathan G Steiner, 1,772.00; Newman Signs Inc, 3,132.83; News Record, 12,634.54; Norco Inc, 2,636.73; Nys Office Of the State Comptroller, 1,688.78; One Call of Wyoming Corp, 890.40; Online Information Services Inc, 328.96; Partsone LLC, 2,150.13; Patrick Totzke, 500.00; PCA Engineering Inc, 30,863.55; Postal Pros Southwest Inc, 3,993.23; Powder River Construction, 577,629.89; Powder River Energy Corporation, 2,163.11; Powder River Heating & Conditioning Corporation, 51,983.90; ProElectric Inc, 739.08; Promaac Systems Inc, 42.76; Prospect Construction Inc., 652,091.64; Quality Agg and Construction Inc, 1,144.97; Railroad Management Co LLC, 458.76; Razor City Locksmith LLC, 4,761.00; Rms Instrument & Electrical, LLC, 4,071.29; Rocked Co LLC, 230.00; Rocky Mountain Hoist Service, 9,487.55; Ron Turley Associates Inc, 20,000.00; Roto Rooter Sewer Service, 685.00; RVE, Inc, 7,530.00; Ryan Mahylis, 500.00; Ryan Schrock, 76.00; S & S Builders, 434,463.26; Salvation Army, 25,000.00; Security State Bank, 26,605.87; Simon Contractors, 8,755.95; Simpson's Printing, 443.00; Sletten Construction of Wyoming, Inc, 19,437.50; Smarsh Inc., 51.73; Spencer Fluid Power, 220.19; State Of Wyoming Office of the Attorney General, 80.00; Stephanie Quinonas, 250.00; Sterling Infosystems, Inc, 423.95; Stuart C. Irby Co, 15,819.82; Terry Sjolín, 375.00; That Embroidery Place, 1,406.00; Thomson West, 774.76; Thunder Basin Ford LLC, 1,832.90; TMMI, LLC, 2,140.62; Torgerson's, LLC, 457.50; Transource Truck & Equipment, 7,557.21; Trevor Johnson, 250.00; Tw Enterprises Inc, 3,209.11; Twin Peaks Pump & Supply, Inc, 1,498.05; Tyler Dillman, 500.00; Tyler Technologies Inc, 800.00; United Central Industrial Supply Co, 521.47; Van Ewing Construction, 26,600.12; Vavi Domingo, 500.00; Verizon Wireless, 1,895.35; Visionary Communications, 1,092.96; Waste Connections of Wyoming, 1,699.76; Wastech Corporation, 5,250.00; Wesco Receivables Corp, 22,519.46; Western Services LLC, 10,920.00; Western Stationers, 1,341.75; Western Waste Solutions Inc, 6,357.00; White's Frontier Motors, 1,721.92; WWC Engineering, 21,340.22; Wyodak Resources Development Corp, 45,396.56; Wyoming Department of Health, 936.00; Wyoming Division Victim Service, 360.00; Wyoming Machinery Co, 345.58; Wyoming State Revenue and Tax, 148,263.04; Wyoming Supreme Court, 12,880.42; Xerox Corporation, 118.96; Zach Parker, 500.00

Councilmember Clary made a motion to approve the Consent Agenda; seconded by councilmember McLeland. All voted aye. The motion carried.

Approval of Conflict Claims

Councilmember Clary made a motion to approve a Conflict Claim for Mayor Lundvall in the amount of \$457,329.74; seconded by councilmember Smith. Council members Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. Mayor Lundvall abstained. The motion carried.

Comments

Council

Councilmember Gross stated that due to the government shutdown, the Council of Community Services is looking for additional food and cash donations.

Written

City Clerk Allen stated that the City Clerk's Office received written comments from Rolf Arands and Dee Stotts regarding an article written by County 17, both objecting to the time limit on Public Comments during City Council meetings. Attorney Brown explained that there was a mistake in a local media article, which has now been corrected. Brown added that the 10-minute time limit referenced has been in place for close to a decade, adding that the mayor has never put an overall time limit on the public comment period.

Proclamations / Presentations

Toni Brown informed council of recent events the cadets had been involved in as well as upcoming opportunities. She added that this year, there have been over 1,500 wreaths ordered, the most since the start of the event in 2013. Brown then invited the mayor and council to the ceremony and requested their help in putting the wreaths out. Mayor Lundvall then proclaimed December 13, 2025, as *Wreaths Across America Day*.

Tatyana Walker, Gillette Abuse Refuge Foundation Executive Director, provided information on how GARF helps the community and discussed the concern of the increase in domestic violence in the community. Council members thanked Ms. Walker and explored options to continue the conversation about domestic violence. Mayor Lundvall then proclaimed October 2025 as *Domestic Violence Awareness Month*.

Public Hearings and Considerations

Mayor Lundvall opened a Public Hearing to Consider Amendments to the Gillette City Budget for FY2025-2026. Hearing no public comments, he closed the public hearing.

RESOLUTION NO. 2923
A RESOLUTION TO APPROVE AMENDMENTS TO THE GILLETTE CITY BUDGET
FOR FY2025-2026.

Councilmember McLeland made a motion to approve the foregoing Resolution; seconded by Council President Carsrud. Administrator Cole and Director Henderson reviewed specific line items and clarified that this is an annual carryover budget amendment for funds that were allocated in the previous fiscal year that were not spent due to projects not being completed in time of the fiscal year change. Council members asked clarifying questions. All voted aye. The motion carried.

Mayor Lundvall opened a Public Hearing to Amend the District Zoning Map of the City of Gillette, Wyoming, for Lot 1 of the Freund Subdivision, Also Known As 3499 S Douglas Highway, and Lot 1, Lot 2, and Lot 3 Of the Freund Subdivision Phase II, Also Known As 3511 S Douglas Highway, 3661 S Douglas Highway, and 910 Sioux Avenue, City of Gillette, Campbell County, Wyoming, from I-1, Light Industrial District and C-1, General Commercial District to I-2, Heavy Industrial District, per the Attached Exhibit. Tom Dillon, Chief Financial Officer for L&H Industrial, explained that they are working on acquiring the 14.38 acres to grow into in the future, although they have no specific plans for it yet. Hearing no further public comments, he closed the public hearing.

ORDINANCE NO. 26-08
AN ORDINANCE AMENDING THE DISTRICT ZONING MAP OF THE CITY OF
GILLETTE, WYOMING, FOR LOT 1 OF THE FREUND SUBDIVISION, ALSO KNOWN AS
3499 S DOUGLAS HIGHWAY, AND LOT 1, LOT 2, AND LOT 3 OF THE FREUND
SUBDIVISION PHASE II, ALSO KNOWN AS 3511 S DOUGLAS HIGHWAY, 3661 S
DOUGLAS HIGHWAY, AND 910 SIOUX AVENUE, CITY OF GILLETTE,
CAMPBELL COUNTY, WYOMING, FROM I-1, LIGHT INDUSTRIAL DISTRICT AND C-1,
GENERAL COMMERCIAL DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT, PER
THE ATTACHED EXHIBIT. (PLANNING COMMISSION VOTE: 6/0)

Councilmember West made a motion to approve the foregoing Ordinance on first reading; seconded by Council President Carsrud. Councilmember Clary expressed concerns about noise in the adjacent residential area. Administrator Cole explained that there are buffer requirements as well as site plans and reviews that would need to take place to ensure a reduction in additional noise. Councilmember Gross expressed her support for L&H Industrial, stating that they provide great opportunities in the community. All voted aye. The motion carried.

New Business
Minute Action

Council President Carsrud made a motion to approve a Parade Permit on December 6, 2025, from 2:00 p.m. to 2:30 p.m., on Gillette Ave. from 7th Street to 1st Street for the Annual ABATE Toy Store Parade, requested by ABATE of NE Wyoming; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember McLeland made a motion to approve the Acceptance of Public Improvements for the 2025 Crack Seal Project, Installed by Z & Z, in the Amount of \$181,813.55 (1% Project); seconded by councilmember Clary. All voted aye. The motion carried.

Councilmember McLeland made a motion to approve the Acceptance of Public Improvements for the RC Ranch Mill and Overlay Project installed by Simon Contractors, in the Amount of \$1,169,394.00 (1% Project); seconded by councilmember Clary. All voted aye. The motion carried.

Councilmember West made a motion to approve the Acceptance of Public Improvements for the 2025 Warren Avenue and 5th Street Repair, Installed by S&S Builders, LLC, in the Amount of \$70,501.68 (1% Project); seconded by councilmember Clary. Council members Smith, McLeland, Gross, Carsrud, Clary, and West voted aye. Mayor Lundvall abstained. The motion carried.

Council President Carsrud made a motion to approve the Acceptance of Public Improvements for the 2025 Chip Seal Project, installed by Hardrives Construction Inc., in the Amount of \$387,875.36 (1% Project); seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember West made a motion to approve the Acceptance of the City Hall Telecom Air Conditioning Replacement Project, Completed by Powder River Heating and Air Conditioning, Inc. in the amount of \$249,755.00; seconded by Council President Carsrud. All voted aye. The motion carried.

Councilmember Clary made a motion to Reject All Bids Received for the Cottonwood Park Drainage

Improvements Project (1% Project); seconded by councilmember McLeland. Administrator Cole explained the reason why staff recommendation is to reject all bids. All voted aye. The motion carried.

Council President Carsrud made a motion to approve a Bid Award for the O'Hara Drive Water Main Project to Hot Iron, Inc. in the Amount of \$850,384.51 (1% Project); seconded by councilmember West. All voted aye. The motion carried.

Councilmember West made a motion to approve a Bid Award for the Lakeway Fence Repair Project to Western Services, in the amount of \$21,495.00 (1% Project); seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember West made a motion to approve a Bid Award to Falcon Construction LLC, in the amount of \$368,960.32 for the City of Gillette Animal Control Building Addition Project; seconded by Council President Carsrud. Council members McLeland, Gross, Carsrud, West, and Mayor Lundvall voted aye. Council members Smith and Clary voted nay. The motion carried.

Councilmember West made a motion to approve a Bid Award to Floyd's Truck Center, Gillette, Wyoming in the amount of \$204,519.00 for the Replacement of One (1) New Tandem Axle Dump Truck with installed Steel Body for the Water Division; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember West made a motion to approve a Bid Award to Floyd's Truck Center, Gillette, Wyoming, in the amount of \$315,814.00 for the Replacement of One (1) New Tandem Axle Dump Truck, Body, Hydraulics, Plow, Sander and Required Miscellaneous Equipment for the Streets Division; seconded by councilmember Clary. All voted aye. The motion carried.

Councilmember McLeland made a motion to approve a Bid Award to Greiner Ford of Casper, Wyoming, in the amount of \$57,232.00 for the Replacement of One (1) New F350 4x4 Super Duty Extended Cab and Chassis Pickup Truck for the Electrical Services Division; seconded by councilmember West. All voted aye. The motion carried.

Council President Carsrud made a motion to approve a Bid Award to Greiner Ford of Casper, Wyoming, in the amount of \$78,803.00 for the Replacement of One (1) New F550 4x4 Super Duty Extended Cab and Required Contractor Utility Body for the Water Division; seconded by councilmember Clary. All voted aye. The motion carried.

Councilmember West made a motion to approve a Bid Award to Greiner Ford of Casper, Wyoming, in the amount of \$61,591.00 for the Replacement of One (1) New F550 4x4 Super Duty Extended Cab and Chassis Pickup Truck for the Vehicle Maintenance Division; seconded by councilmember Clary. All voted aye. The motion carried.

Council President Carsrud made a motion to approve the Write-off of Bad Debt on Uncollectible Accounts for General Billing in the amount of \$13,519.39; seconded by councilmember McLeland. Administrator Cole clarified that the uncollectible amounts are largely due to abatements where efforts to collect have been exhausted. All voted aye. The motion carried.

Council President Carsrud made a motion to approve the Write-Off of Bad Debt on Uncollectible Utility Accounts in the amount of \$96,071.47; seconded by councilmember Clary. All voted aye. The motion carried.

RESOLUTION NO. 2924

A RESOLUTION APPROVING AND AUTHORIZING UPDATED CUSTOMER SERVICE FEES FOR THE CITY OF GILLETTE PUBLIC UTILITIES (2025).

Councilmember West made a motion to approve the foregoing Resolution; seconded by councilmember McLeland. All voted aye. The motion carried.

Council President Carsrud made a motion to Authorize the Mayor to Sign Amendment No. 22 of the Telecommunications Raceway Lease Agreement Between the City of Gillette and Visionary Communications, Inc.; seconded by councilmember McLeland. All voted aye. The motion carried.

Council President Carsrud made a motion to approve a Purchase and Sale Contract Between Hoskinson Biotechnology Holding, LLC and the City of Gillette Regarding Purchase of .249 Acres of Right of Way on Force Road; seconded by councilmember Clary. All voted aye. The motion carried.

Council President Carsrud made a motion Directing City Staff to Place an Ordinance Repealing the City’s Malicious Harms Crime, Section 14-42 of the Gillette City Code, on the Gillette City Council’s next regular meeting; seconded by councilmember Clary. Councilmember West questioned the motive to bring the Ordinance up again before presenting facts pertaining to hate crimes amongst protected classes. Councilmember Gross shared local information, stating that the Gillette Police Department had 5 inquiries for the crime, but no actual prosecutions, meaning this Ordinance is working to deter the behavior. Attorney Brown explained the process if the council wished to appeal the Ordinance. Council members Smith, Carsrud, Clary, and Mayor Lundvall voted aye. Council member Gross, West, and McLeland voted nay. The motion carried.

Public Comment

Harwell Holmes demanded that County 17 take accountability for their mistake regarding the article that insinuated there were updates to Public Comment rules.

Jeanene Groves and Ed Sisti expressed their favor for repealing the Hate Crimes Ordinance.

Ben Decker also expressed his favor to repeal the Hate Crimes Ordinance and requested a response to an email he previously sent regarding the Comprehensive Plan.

Mark Junek asked if local car dealerships did not meet the bidding criteria for earlier action items pertaining to vehicle purchases.

Administrator’s Report

Administrator Cole stated that the city was recently notified that effective this week, all Building Department inspections for electrical components of plan reviews will need to be submitted to the State Fire Marshalls Office. Cole further explained that the city is working diligently with the State Fire Marshalls Office to try and restore the city’s home rule, however, there are statutes they must abide by. Administrator Cole shared concern about the consequences of having other agencies involved in the review process.

Administrator Cole responded to Mark Junek’s public comment, stating that bids are open to anyone in the state, and unfortunately, there were no bids received from local bidders.

Executive Session

Councilmember Smith made a motion to go into Executive Session for Legal Advice and Potential Litigation Pursuant to W.S. 16-4-405(a)(iii); Real Estate Pursuant to W.S. 16-4-405(a)(vii); and Personnel Pursuant to W.S. 16-4-405(a)(ii).; seconded by Council President Carsrud. All voted aye. The motion carried.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 8:55 p.m. The meeting can be viewed on the City’s website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, November 4, 2025, in the City Hall Council Chambers.

(S E A L)
ATTEST:

Shay Lundvall, Mayor

Alicia Allen, City Clerk
Publication Date: October 28, 2025



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

ORDINANCE 2ND READING

Council Consideration of an Ordinance Amending the District Zoning Map of the City of Gillette, Wyoming, for Lot 1 of the Freund Subdivision, Also Known As 3499 S Douglas Highway, and Lot 1, Lot 2, and Lot 3 Of The Freund Subdivision Phase II, Also Known As 3511 S Douglas Highway, 3661 S Douglas Highway, and 910 Sioux Avenue, City of Gillette, Campbell County, Wyoming, from I-1, Light Industrial District and C-1, General Commercial District to I-2, Heavy Industrial District, per the Attached Exhibit. (Planning Commission Vote: 6/0)

SUGGESTED ACTION:

I move to Approve an Ordinance Amending the District Zoning Map of the City of Gillette, Wyoming, for Lot 1 of the Freund Subdivision, Also Known As 3499 S Douglas Highway, and Lot 1, Lot 2, and Lot 3 Of The Freund Subdivision Phase II, Also Known As 3511 S Douglas Highway, 3661 S Douglas Highway, and 910 Sioux Avenue, City of Gillette, Campbell County, Wyoming, from I-1, Light Industrial District and C-1, General Commercial District to I-2, Heavy Industrial District, per the Attached Exhibit.

APPLICANT/OWNER:

Larry Lysne & Freund Investments LLC, Owner

AGENT:

Tom Dillon, L&H Industrial

CASE BACKGROUND:

ORDINANCE 1ST READING VOTE: 7/0

The applicant seeks to amend the Zoning Map to rezone 3499, 3511, 3661 S Douglas Highway, and 910 Sioux Avenue from I-1, Light Industrial District And C-1, General Commercial District To I-2, Heavy Industrial District. The proposed rezone area is approximately 14.37 acres, with 3499 S Douglas Hwy being 2.87 acres, 3511 S Douglas Hwy being 3.43 acres, 3661 S Douglas Hwy being 5.39 acres, 910 Sioux Ave being 2.67 acres. The minimum district size for the I-2 District is 10 acres; this rezone does meet the minimum district requirements and will merge with the existing I-2 District to the east that

is currently 15.21 acres making the total new I-2 District 29.58 acres. 3499 S Douglas Hwy contains one building towards the street and a fenced area used for storage along the rear of the property. 3511 S Douglas Hwy has a fence running near the front of the property and what appears to be a concrete pad, with some storage at the rear of the property. 3661 S Douglas Hwy and 910 Sioux Ave are currently vacant. All properties have access to city water, sewer, and electric utilities.

The surrounding Zoning Districts are:

North – I-1, Light Industrial District and I-2, Heavy Industrial District

East – I-2, Heavy Industrial District; R-1, Single Family Residential District

South – C-1, General Commercial District; R-1, Single Family Residential District

West – I-1, Light Industrial District; C-1, General Commercial District

The applicant's reason for this rezone request is as follows: "We are currently leasing the property from Freund Investments until July 1, 2026, when we will purchase the property. We need to rezone all 4 parcels to I-2 (Heavy Industrial)."

Per Section 1.e(1) Amendment Procedures, Statement of Policy:

Any person, corporation, or the City may initiate amendments to the Zoning Code to:

Correct an obvious error or oversight in the regulations; or

Recognize changing conditions in the City that requires an amendment(s) for the public health, safety, or general welfare.

In this case, Staff recognizes b) as a valid reason for this proposed rezone, specifically for general welfare, the change of zoning district will allow for the future expansion of an existing local business, which in turn helps the local economy.

This case was approved by the Planning Commission during their October 7, 2025, meeting with a vote of 6/0.

STAFF REFERENCE:

Ry Muzzarelli, P.E., Development Services Director

CASE MANAGER:

Meredith Duvall, City Planning Manager

ATTACHMENTS:

[Ordinance](#)

[Vicinity Map](#)

[Planning Requirements](#)

[Finding of Facts](#)

[10.07.2025 Planning Commission Minutes](#)

ORDINANCE NO.

AN ORDINANCE AMENDING THE DISTRICT ZONING MAP OF THE CITY OF GILLETTE, WYOMING, FOR LOT 1 OF THE FREUND SUBDIVISION, ALSO KNOWN AS 3499 S DOUGLAS HIGHWAY, AND LOT 1, LOT 2, AND LOT 3 OF THE FREUND SUBDIVISION PHASE II, ALSO KNOWN AS 3511 S DOUGLAS HIGHWAY, 3661 S DOUGLAS HIGHWAY, AND 910 SIOUX AVENUE, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, FROM I-1, LIGHT INDUSTRIAL DISTRICT AND C-1, GENERAL COMMERCIAL DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT, PER THE ATTACHED EXHIBIT.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GILLETTE, WYOMING, THAT:

Section 1. Legal Description

Lot 1 Of The Freund Subdivision, Also Known As 3499 S Douglas Highway, And Lot 1, Lot 2, And Lot 3 Of The Freund Subdivision Phase II, Also Known As 3511 S Douglas Highway, 3661 S Douglas Highway, And 910 Sioux Avenue, City Of Gillette, Campbell County, Wyoming

Section 2. Zoning Amendment

Lot 1 Of The Freund Subdivision, Also Known As 3499 S Douglas Highway, And Lot 1, Lot 2, And Lot 3 Of The Freund Subdivision Phase II, Also Known As 3511 S Douglas Highway, 3661 S Douglas Highway, And 910 Sioux Avenue, City Of Gillette, Campbell County, Wyoming is hereby amended from I-1, Light Industrial District And C-1, General Commercial District To I-2, Heavy Industrial District, per the attached Exhibit.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2025.

(S E A L)

Shay Lundvall, Mayor

ATTEST:

Alicia Allen, City Clerk

Publication Date:

Vicinity Map



CITY OF GILLETTE

Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

THE INFORMATION ON THIS DRAWING WAS OBTAINED FROM
RECORD AND DESIGN DRAWINGS. THE CITY OF GILLETTE MAKES NO
GUARANTEE REGARDING THE ACCURACY OF THIS DRAWING OR
THE INFORMATION CONTAINED THEREIN.



1 inch equals 333 feet

1 inch equals 0.06 miles

September 24, 2025

City of Gillette, GIS Division, Campbell
County, State of Wyoming

Planning Requirements

PL2025-0035

Zoning Map Amendment | 3499, 3511, 3661 S Douglas Hwy; 910 Sioux Ave

There are no Planning Requirements for this case.

BEFORE THE CITY OF GILLETTE PLANNING COMMISSION

CITY OF GILLETTE

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PL2025-0035

**ZONING MAP AMENDMENT
3499, 3511, 3661 S DOUGLAS HIGHWAY,
AND 910 SIOUX AVENUE
CITY OF GILLETTE ZONING ORDINANCE**

PETITIONER

)
)
)
LARRY LYSNE & FREUND INVESTMENTS LLC

FINDINGS OF FACT; CONCLUSIONS OF LAW

THESE MATTERS came before the City of Gillette Planning Commission (“Commission”) on October 7, 2025, for hearing on the Zoning Map Amendment filed by Petitioner Larry Lysne & Freund Investments LLC, represented by Tom Dillon of L&H Industrial. Petitioner seeks to change the zoning district of 3499, 3511, 3661 S Douglas Highway, and 910 Sioux Avenue from I-1, Light Industrial District and C-1, General Commercial District To I-2, Heavy Industrial District. Chair Shaun Hottell, chairman of the Commission presided. Commissioners Vice-chair Richard Cone, Matthew Nelson, Jack Colson, Brian Rozier, and Lance Walker were also present.

Meredith Duvall, City Planning Manager for the City of Gillette, acted as Case Manager for the proceedings. The Commission, having heard the statements and evidence presented by the Case Manager, and having considered the matter, reviewed the case herein, and being otherwise fully advised on the premises, makes the following findings of fact and conclusions of law.

FINDINGS OF FACT

1. These matters are a request by the Petitioner to change the Zoning District Map of the City of Gillette.
2. Petitioner is requesting to change the zoning for 3499, 3511, 3661 S Douglas Highway, and 910 Sioux Avenue.

3. Case Manager established that the current Zoning Ordinance requires all proposed amendments to the Zoning Ordinance through Map Amendment Procedures, as required by Section 1.e., of the Code, to (1) correct an obvious error or oversight in the regulations; or to: (2) recognize changing conditions in the City, which require that amendments be adopted for the promotion of the public health, safety, or general welfare.

4. Petitioner established that the Zoning Map Amendment will change the Zoning Map for 3499, 3511, 3661 S Douglas Highway, and 910 Sioux Avenue from I-1, Light Industrial District and C-1, General Commercial District To I-2, Heavy Industrial District.

5. Notice of the hearing date and times were published in the local newspaper of record, as required by W.S.15-1-602.

6. At the hearing, the Case Manger demonstrated the proposed district change will not adversely affect the character of neighborhood.

7. Case Manger established that the Staff Recommendation supports the Zoning Map Amendment to change the zoning district for 3499, 3511, 3661 S Douglas Highway, and 910 Sioux Avenue.

8. At the hearing, the Case Manger demonstrated the proposed changes support recognizing changing conditions in the City for public health, safety, or welfare as it will allow for the future expansion of an existing local business, which in turn helps the local economy.

CONCLUSIONS OF LAW

1. Under W.S. 15-1-602, the governing body shall specify how regulations and the district boundaries are to be determined, established, enforced, amended, supplement or otherwise changed.

The Board must hear taxpayers' complaints and hold hearings after proper notice.

2. Under Section 1.e(1) Statement of Policy, the Zoning Ordinance, which includes both the Ordinance and the Zoning District Map, has been established for the purpose of promoting sound

development and maintaining stable land use patterns. “Any person, corporation, or the City may initiate amendments to the Zong Code to (1) correct an obvious error or oversight in the regulations; or to: (2) recognize changing conditions in the City that requires an amendment(s) for the public health, safety, or general welfare.”

3. Under Section 1.e(1) Statement of Policy, the City Council, the Development Services Department, or any person, firm, or corporation may initiate amendments.

4. Petitioner timely filed its application for a Zoning Text Amendment and all supporting documents required by the City of Gillette and the Board has jurisdiction to hear these matters.

5. Petitioner established the legal basis for such an amendment by stating the proposed change is to recognize changing conditions in the community.

6. When proposing a zoning map amendment, the burden is on the Petitioner to establish by credible evidence an obvious error in the map or changing conditions within the city boundaries as required in Section 1.e(1) of the Code.

7. In the absence of evidence rebutting the presumption in favor of the Petitioner, reviewing bodies presume that the Case Manager charged with establishing consistency with administering the Code, exercised honest judgement in accordance with the applicable rules, regulations, and other directives that have passed public scrutiny under W.S. 15-1-602 and Section 1.e(1) of the Code.

8. The Board was presented with the Petitioner’s Map Amendment.

9. The Board was unanimous in their vote to approve the Petitioner’s Map Amendment to amend the Zoning District Map for 3499, 3511, 3661 S Douglas Highway, and 910 Sioux Avenue from I-1, Light Industrial District and C-1, General Commercial District To I-2, Heavy Industrial District based on recognizing changing conditions in the City for public health, safety, or general welfare. The Commission forwards the case to the City of Gillette City Council for a second public

hearing and final vote.

NOTICE

Any party may appeal a final adverse written decision or order of this City of Gillette Planning Commission by filing a notice of appeal to the City of Gillette City Council or attend the City Council public hearing on the matter. Such written appeal must be filed no later than 4pm on the day of the City Council public hearing.

DATED THIS _____ day of October, 2025.

CITY OF GILLETTE PLANNING COMMISSION

Shaun Hottell, Chair

ATTEST: _____
Meredith Duvall, City Planning Manager

CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Community Room ~ City Hall ~ October 7, 2025 ~ 5:15 pm

PRESENT

Commission Members Present: Chair Shaun Hottell, Vice-Chair Richard Cone, Matthew Nelson, Brian Rozier, Jack Colson, and Lance Walker.

Commission Members Absent: Ian Scott

Staff Present: Meredith Duvall, Planning Manager; Shannon Stefanick, City Planner; Jill McCarty, Administrative Coordinator.

CALL TO ORDER

Chair Shaun Hottell called the meeting to order at 5:15 p.m.

APPROVAL OF
THE MINUTES

A motion was made by Vice-Chair Cone to approve the meeting minutes of August 26, 2025. Lance Walker seconded the motion. Motion carried 6/0.

Case No.
PL2025-0035 –
MAP
AMENDMENT –
349, 3511 3661 S
Douglas Hwy and
910 Sioux Ave

The applicant, Tom Dillon, L&H Industrial, seeks to amend the Zoning Map to rezone 3499, 3511, 3661 S Douglas Highway, and 910 Sioux Avenue from I-1, Light Industrial District And C-1, General Commercial District To I-2, Heavy Industrial District.

The proposed rezone area is approximately 14.37 acres. The minimum district size for the I-2 District is 10 acres; this rezone does meet the minimum district requirements and will merge with the existing I-2 District to the east that is currently 15.21 acres making the total new I-2 District 29.58 acres.

3499 S Douglas Hwy contains one building towards the street and a fenced area used for storage along the rear of the property. 3511 S Douglas Hwy has a fence running near the front of the property and what appears to be a concrete pad, with some storage at the rear of the property. 3661 S Douglas Hwy and 910 Sioux Ave are currently vacant. All properties have access to city water, sewer, and electric utilities.

Chair Hottell asked if there were any inquiries from the public on the case, and Meredith Duvall said the Planning Division did receive one call from someone who had questions on the case, and they were in the audience for the meeting.

Chair Hottell asked if there were any comments or questions by the public or the Commission.

Allen Barelle, resident on Sioux Avenue, was present and said there have been past issues with Freund construction he has had with increased traffic on Sioux Avenue. He does not want the increased traffic with heavy trucks to happen again as he is worried about safety of the neighborhood and the work being constant day and night. Mr. Barelle said at that time he requested a fence to be put in, and only a drill pipe was installed which has caused issues for the storm sewer needing to be cleaned out of debris. Mr. Barelle wanted a noise buffering fence to be installed. Mr. Barelle said he wanted an impact study to be done to show how the rezoning would impact the neighborhood. Mr. Barelle also stated he is concerned how the rezoning would affect his property values, as well as the wildlife in the area.

Meredith Duvall said this case will be going to October 21, 2025, meeting no matter how the Planning Commission voted on this case, as they are an advisory committee for the City Council. And for the fencing Mr. Barelle was requesting, Ms. Duvall said

the developer would be required to implement a landscape and buffering plan which would be part of their commercial site plan going through city review when they are ready to develop the lots. Also, drainage and traffic studies will be required for the commercial site plan. Shannon Stefanick obtained Mr. Barelle's contact information to send him the landscaping and buffering requirements for the city.

Tom Dillon and Mike Wandler, with L&H Industrial, were present and said their business has no desire to put any additional vehicles onto Sioux Avenue and have been talking to the city's Engineering Division regarding access off Sinclair Avenue onto the property. Mr. Wandler said with the development of this property, it will give L&H Industrial a chance to continue to grow, though they do not have immediate plans to develop the property but hope to utilize it as they continue to grow. Mr. Wandler said they intend to be good neighbors and are open to installing a wall or fence for the neighbors.

Jack Colson asked if one of the lots would have to be zoned Commercial to be a buffer zoning district between the lots zoned Industrial and the lots zoned Residential. Ms. Duvall said it is not required to have a buffered zoning district, but there are buffer requirements for landscaping.

Chair Hottell asked if L&H Industrial utilized 24/7 operations, and Mr. Wandler said they did, however at this time it was a smaller crew during the night shift. Mr. Hottell asked what was being done at their current location for noise mitigation, and Mr. Wandler said the doors are shut. Mr. Wandler also said if the proposed rezoning lots were developed, he would look at putting in a tall wall to help with noise mitigation.

There being no further comments or questions, Matt Nelson made a motion to approve the case, and Lance Walker seconded. The Motion carried 6/0.

OLD BUSINESS

None.

NEW BUSINESS

Meredith Duvall said the next meetings would be October 28, 2025, and November 12, 2025, and would start being held in the Council Chambers through the duration of the construction for the remodel of City Hall.

ADJOURNMENT

The meeting was adjourned at 5:44 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Coordinator.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Bills and Claims

SUGGESTED ACTION:

I move that the bills and claims, excepting any and all conflict claims, be approved.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Bills and Claims](#)

[Bills and Claims Prepaids](#)

[Wire Transfers](#)

[UMB Bank](#)

Expenditure Approval Report

Check Approval Date of 11/04/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
4555-ATLAS OFFICE PRODUCTS		
198388	OS INVENTORY	32.00
198389	OS INVENTORY	903.80
198390	OS INVENTORY	1,498.29
	VENDOR TOTAL:	2,434.09
2594-BOMGAARS SUPPLY		
198391	CUSTODIAL INVENTORY	439.50
	VENDOR TOTAL:	439.50
1511-NORCO INC		
198431	OFFICE SUPPLY INVENTORY	135.63
198434	CUSTODIAL INVENTORY	342.80
	VENDOR TOTAL:	478.43
2053-PRO FORCE LAW ENFORCEMENT		
198436	PDW INVENTORY	57.40
198437	PDW INVENTORY	614.30
	VENDOR TOTAL:	671.70
2300-WESTERN STATIONERS		
198452	OS INVENTORY	325.51
198453	OS INVENTORY	403.80
198454	OS INVENTORY	116.30
198455	OS INVENTORY	12.36
198456	OS INVENTORY	188.37
198457	OS INVENTORY	122.00
198458	OS INVENTORY	280.55
198459	OS INVENTORY	280.55
198460	OS INVENTORY	793.77
198461	OS INVENTORY	164.28
198462	OS INVENTORY	254.60
198463	OS INVENTORY	20.88
198464	OS INVENTORY	606.77

Expenditure Approval Report

Check Approval Date of 11/04/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	198465	OS INVENTORY	441.05
		VENDOR TOTAL:	4,010.79
		DIVISION TOTAL:	8,034.51
		DEPARTMENT TOTAL:	8,034.51

Expenditure Approval Report

Check Approval Date of 11/04/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
55555-MISC EMPLOYEE VENDOR		
198332	MEAL REIMBURSEMENT	564.81
	VENDOR TOTAL:	564.81
	DIVISION TOTAL:	564.81
04-SPECIAL PROJECTS		
1572-ARETE DESIGN GROUP		
198129	CITY HALL SPACE STUDY RENOVATION	9,250.60
	VENDOR TOTAL:	9,250.60
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX		
198355	FY25/26 CAPITAL FUNDING REQUEST #1	31,339.35
198356	FY25/26 MOU FUNDING #1	104,730.45
	VENDOR TOTAL:	136,069.80
2070-SOUTHERN COMPUTER WAREHOUSE		
198439	DALBEY 59 BRIDGE SECURITY CAMERAS	2,100.00
	VENDOR TOTAL:	2,100.00
	DIVISION TOTAL:	147,420.40
	DEPARTMENT TOTAL:	147,985.21

Expenditure Approval Report

Check Approval Date of 11/04/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	198133	CHARTER RENEWAL	3,445.00
		VENDOR TOTAL:	3,445.00
		DIVISION TOTAL:	3,445.00
		DEPARTMENT TOTAL:	3,445.00

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Check Approval Date of 11/04/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1315-EMPLOYERS COUNCIL INC		
198247	COMPENSATION CONSULTING SERVICES	2,633.75
	VENDOR TOTAL:	2,633.75
4458-EMPLOYMENT TESTING CENTER OF WYOMING		
198250	URN45, RTW, POPH 1, POPH2	1,775.00
	VENDOR TOTAL:	1,775.00
5143-RYAN SCHROCK		
198249	DRUG AND ALCOHOL TESTING	218.00
	VENDOR TOTAL:	218.00
1804-SIMPSON'S PRINTING		
198246	POLICE OFFICER TRADING CARDS	196.00
	VENDOR TOTAL:	196.00
	DIVISION TOTAL:	4,822.75
21-SAFETY		
5174-WS AUDIOLOGY USA, INC.		
198138	AUDIOLOGY SERVICES	7,145.46
	VENDOR TOTAL:	7,145.46
	DIVISION TOTAL:	7,145.46
	DEPARTMENT TOTAL:	11,968.21

Expenditure Approval Report
Check Approval Date of 11/04/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
55555-MISC EMPLOYEE VENDOR		
198333	TRAVEL REIMBURSEMENT	170.10
	VENDOR TOTAL:	170.10
	DIVISION TOTAL:	170.10
26-CUSTOMER SERVICE		
1395-COLLECTION PROFESSIONALS GILLETTE		
198254	SEPTEMBER 2025 COLLECTIONS	1,073.94
	VENDOR TOTAL:	1,073.94
3369-POSTAL PROS SOUTHWEST INC		
198255	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	1,242.98
198256	PRINT & MAIL UTILITY BILLS, REMINDERS, DISCONNECTS	2,930.79
	VENDOR TOTAL:	4,173.77
	DIVISION TOTAL:	5,247.71
34-INFORMATION TECHNOLOGY		
1358-CENTURYLINK		
198176	LONG DISTANCE SERVICE	162.13
	VENDOR TOTAL:	162.13
2625-CHARTER MEDIA		
198275	INTERNET SERVICE	1,299.00
	VENDOR TOTAL:	1,299.00
1821-IT OUTLET INC		
198429	SWITCH LINE CARDS	17,994.00
	VENDOR TOTAL:	17,994.00
2222-VERIZON WIRELESS		
198274	CELLULAR SERVICE	10,226.07
	VENDOR TOTAL:	10,226.07
4988-ZOHO CORPORATION		
198466	IT * MANAGE ENGINE * TY	33.00
	VENDOR TOTAL:	33.00
	DIVISION TOTAL:	29,714.20
	DEPARTMENT TOTAL:	35,132.01

Expenditure Approval Report

Check Approval Date of 11/04/2025



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1082-ARROW PRINTING AND GRAPHICS INC			
	198190	BUSINESS CARDS	75.00
		VENDOR TOTAL:	75.00
4481-BALCO UNIFORM CO., INC			
	198241	BULLET PROOF VESTS	3,859.80
	198242	NAME STRIPS	55.69
	198243	NAMETAPE -MERCHEN	15.35
	198244	NAME TAPE	20.20
	198245	CARRIE - NASSET	504.50
		VENDOR TOTAL:	4,455.54
5178-C3 PATHWAYS, INCORPORATED			
	198188	TRAINING	2,995.00
		VENDOR TOTAL:	2,995.00
2483-CAMPBELL COUNTY SHERIFF			
	198179	AUGUST 2025 PRISONER BILLING	3,775.00
	198180	DUI BLOOD DRAWS	300.00
		VENDOR TOTAL:	4,075.00
5134-COURTNEY LORRAINE FULGINITI			
	198146	DUI BLOOD DRAW	75.00
	198192	DUI BLOOD DRAW	75.00
	198193	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	225.00
2597-CRAIG FURMAN			
	198194	DUI BLOOD DRAW	75.00
	198195	DUI BLOOD DRAW	75.00
	198196	DUI BLOOD DRAW	75.00
	198199	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	300.00

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1798-ENTENMANN ROVIN COMPANY			
	198148	RETIRED PO BADGE - PARKER	183.44
	198189	RETIRED PO BADGE - WELCH	191.75
		VENDOR TOTAL:	375.19
1916-GALLS INC			
	198149	SHIRTS - LEWIS	190.00
	198197	PANTS - ANNA	190.00
	198198	SHIRTS - NASSET	207.99
	198237	CHIEF STARS	29.98
	198238	UNIFORMS AND EQUIPMENT - MERCHEN	1,274.22
	198239	HANDCUFFS	33.99
	198240	UNIFORMS - SHIRTS	119.98
		VENDOR TOTAL:	2,046.16
2159-JANE STEARNS M.S. LPC			
	198191	PD COUNSELING	1,050.00
		VENDOR TOTAL:	1,050.00
5555-MISC EMPLOYEE VENDOR			
	198334	FY25/26 BOOT ALLOWANCE	170.00
	198335	FY25/26 BOOT ALLOWANCE	173.20
		VENDOR TOTAL:	343.20
1804-SIMPSON'S PRINTING			
	198246	POLICE OFFICER TRADING CARDS	196.00
		VENDOR TOTAL:	196.00
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL			
	198187	TRAINING	8,067.45
		VENDOR TOTAL:	8,067.45
1748-THAT EMBROIDERY PLACE			
	198144	NATIONAL NIGHT OUT PD CUPS	3,812.29
		VENDOR TOTAL:	3,812.29

Expenditure Approval Report

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE		
198181	PD COUNSELING	200.00
198182	PD COUNSELING	200.00
198183	PD COUNSELING	200.00
198184	PD COUNSELING	200.00
198185	PD COUNSELING	200.00
198186	PD COUNSELING	300.00
VENDOR TOTAL:		1,300.00
DIVISION TOTAL:		29,315.83
45-ANIMAL SHELTER		
1572-ARETE DESIGN GROUP		
198128	ACO ADDITION	71.25
VENDOR TOTAL:		71.25
DIVISION TOTAL:		71.25
DEPARTMENT TOTAL:		29,387.08

Expenditure Approval Report

Check Approval Date of 11/04/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
1040-ALSCO			
	198101	RUG CLEANING	20.83
	198103	RUG CLEANING	48.42
	198110	RUG CLEANING	20.83
	198112	RUG CLEANING	48.42
		VENDOR TOTAL:	138.50
1381-CITY OF GILLETTE			
	198368	CITY HALL TELECOM AC REPLACEME	12,487.75
		VENDOR TOTAL:	12,487.75
1844-FARMER BROTHERS COMPANY			
	198277	COFFEE AT CITY HALL	178.57
		VENDOR TOTAL:	178.57
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	198367	CITY HALL TELECOM AC REPLACEME	237,267.25
		VENDOR TOTAL:	237,267.25
3690-PRO WINDMILL INC			
	198130	PEST SPRAYING AT CITY HALL, CITY WEST, WAREHOUSE	175.00
		VENDOR TOTAL:	175.00
		DIVISION TOTAL:	250,247.07
50-PUBLIC WORKS ADMIN			
1381-CITY OF GILLETTE			
	197263	PETTY CASH REIMBURSEMENT 10/9/25	81.99
		VENDOR TOTAL:	81.99
4148-TERRY SJOLIN			
	198366	SCHEDULING FOR THE FIELDS	350.00
		VENDOR TOTAL:	350.00
		DIVISION TOTAL:	431.99

Expenditure Approval Report

Check Approval Date of 11/04/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
1040-ALSCO		
198100	UNIFORM CLEANING	43.73
198108	UNIFORM CLEANING	43.73
198114	UNIFORM CLEANING	42.12
	VENDOR TOTAL:	129.58
1077-ARCHITECTURAL SPECIALTIES LLC		
198278	ECSC DOOR REPAIR	963.64
	VENDOR TOTAL:	963.64
5166-BEGG BOROUGH STEEL, LLC		
198297	PARTS	455.99
	VENDOR TOTAL:	455.99
2594-BOMGAARS SUPPLY		
198285	RACHET STRAPS	77.98
	VENDOR TOTAL:	77.98
1606-DELL MARKETING LP		
198417	IT * POWER DOCKING STATIONS	332.13
	VENDOR TOTAL:	332.13
1114-LONG'S PLUMBING & HEATING INC		
198122	SPLASH PAD SCOPING FOR REPAIRS	3,715.63
	VENDOR TOTAL:	3,715.63
1919-PAINTBRUSH SEWER & DRAIN		
198126	PORTA TOILETS AT VARIOUS PARKS	13,269.70
	VENDOR TOTAL:	13,269.70
4096-STRAND'S LAWN CARE LLC		
198279	HWY 59 WEED SPRAYING	1,267.85
198280	4J BOULEVARD WEED SPRAYING	4,448.29
198281	HWY 14/16 WEED SPRAYING	2,159.25
	VENDOR TOTAL:	7,875.39

Expenditure Approval Report

Check Approval Date of 11/04/2025



Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
2385-WYOMING MACHINERY CO		
198351	COMPRESSOR RENTAL FOR BLOW OUTS	7,962.40
	VENDOR TOTAL:	7,962.40
2400-WYOMING WATER SOLUTIONS		
198120	WATER AT ECSC	21.00
	VENDOR TOTAL:	21.00
	DIVISION TOTAL:	34,803.44
53-FORESTRY		
5166-BEGG BOROUGH STEEL, LLC		
198296	PARTS	1,671.97
	VENDOR TOTAL:	1,671.97
	DIVISION TOTAL:	1,671.97
54-STREETS		
1040-ALSCO		
198106	UNIFORM CLEANING	61.28
	VENDOR TOTAL:	61.28
5166-BEGG BOROUGH STEEL, LLC		
198298	PARTS	1,823.96
	VENDOR TOTAL:	1,823.96
1897-ONE CALL OF WYOMING COPR		
198360	ONE-CALL OF WYOMING	200.02
	VENDOR TOTAL:	200.02
1919-PAINTBRUSH SEWER & DRAIN		
198127	PORTA TOILET AT WARLOW YARD	265.00
	VENDOR TOTAL:	265.00
1802-SIMON CONTRACTORS		
198123	C CHIPS	555.88
198124	ROCK	330.00
198125	ROCK	340.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
1802-SIMON CONTRACTORS			
	198136	ROCK	660.00
		VENDOR TOTAL:	1,885.88
1748-THAT EMBROIDERY PLACE			
	198135	EMBROIDERY	58.80
		VENDOR TOTAL:	58.80
		DIVISION TOTAL:	4,294.94
		DEPARTMENT TOTAL:	291,449.41

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
61-BUILDING INSPECTION		
1606-DELL MARKETING LP		
198417	IT * POWER DOCKING STATIONS	366.66
198467	RETURN SMART DOCK	-72.00
	VENDOR TOTAL:	294.66
	DIVISION TOTAL:	294.66
62-TRAFFIC SAFETY		
1616-EJ COLLINS, PE		
198134	STREET STRIPING	137,493.70
	VENDOR TOTAL:	137,493.70
4228-RMS INSTRUMENT & ELECTRICAL, LLC		
198258	CHANGE OUT BATTERIES IN BATTERY BACK UP	195.00
198259	SIGNAL MAINTENANCE	1,050.00
198260	REPALCE VISOR AND SET NEW SCRES FOR SIDE OF POLE	285.00
	VENDOR TOTAL:	1,530.00
	DIVISION TOTAL:	139,023.70
63-PLANNING		
1381-CITY OF GILLETTE		
197263	PETTY CASH REIMBURSEMENT 10/9/25	86.15
	VENDOR TOTAL:	86.15
4933-VERDUNITY		
197226	ZONING DIAGNOSTIC	17,495.00
	VENDOR TOTAL:	17,495.00
	DIVISION TOTAL:	17,581.15
64-CODE COMPLIANCE		
1908-DALE HELSPER		
198286	MOWING AND WEED EATING AT @1505 CRESSETT	335.00
198287	MOWING AND WEED EATING AT 1501 CRESSETT	228.00
198288	MOW AND WEED EAT AT 3226 WATSABAUGH	145.00
	VENDOR TOTAL:	708.00
	DIVISION TOTAL:	708.00
	DEPARTMENT TOTAL:	157,607.51

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
03-PUBLIC ACCESS		
1606-DELL MARKETING LP		
198417	IT * POWER DOCKING STATIONS	366.66
198467	RETURN SMART DOCK	-72.00
	VENDOR TOTAL:	294.66
	DIVISION TOTAL:	294.66
31-CITY CLERK/PRINT SHOP		
1381-CITY OF GILLETTE		
197263	PETTY CASH REIMBURSEMENT 10/9/25	21.00
	VENDOR TOTAL:	21.00
2424-UNIVERSITY OF WYOMING		
198262	PERMANENT DOCUMENT STORAGE	6.70
198263	PERMANENT DOCUMENT STORAGE	6.70
	VENDOR TOTAL:	13.40
	DIVISION TOTAL:	34.40
32-JUDICIAL		
4966-APRIL SHIPPY		
198264	INTERPRET HEARING	20.00
	VENDOR TOTAL:	20.00
2483-CAMPBELL COUNTY SHERIFF		
198179	AUGUST 2025 PRISONER BILLING	4,375.00
	VENDOR TOTAL:	4,375.00
	DIVISION TOTAL:	4,395.00
	DEPARTMENT TOTAL:	4,724.06
	FUND TOTAL:	689,733.00

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Invoice Number	Invoice Description	Amount
201-1% FUND		
10-ADMINISTRATION		
05-1% OPTIONAL SALES TAX		
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER		
198357	ANNUAL FUNDING	60,000.00
	VENDOR TOTAL:	60,000.00
1663-LAND SURVEYING INCORPORATED		
198116	FOOTHILLS DRAINAGE IMP - SUBDIVISION RIGHT OF WAY	1,200.00
198117	SINCLAINT EXT BUTLER FOR MIRANDA - SURVEY WORK	920.72
	VENDOR TOTAL:	2,120.72
	DIVISION TOTAL:	62,120.72
	DEPARTMENT TOTAL:	62,120.72
	FUND TOTAL:	62,120.72

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
5049-NED STROUP			
198373		PERMANENT GENERAL UTILITY EASEMENT	3,313.50
		VENDOR TOTAL:	3,313.50
		DIVISION TOTAL:	3,313.50
		DEPARTMENT TOTAL:	3,313.50
		FUND TOTAL:	3,313.50

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1606-DELL MARKETING LP			
	198417	IT * POWER DOCKING STATIONS	366.66
	198467	RETURN SMART DOCK	-72.00
		VENDOR TOTAL:	294.66
		DIVISION TOTAL:	294.66
		DEPARTMENT TOTAL:	294.66
		FUND TOTAL:	294.66

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	198099	UNIFORM CLEANING	17.63
	198107	UNIFORM CLEANING	17.63
		VENDOR TOTAL:	35.26
2329-TOTER INC			
	198445	SOLID WASTE * TOTER * SKYLER	44,115.63
		VENDOR TOTAL:	44,115.63
		DIVISION TOTAL:	44,150.89
		DEPARTMENT TOTAL:	44,150.89
		FUND TOTAL:	44,150.89

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	198228	UE 544 796 WARLOW	144.50
		VENDOR TOTAL:	144.50
		DIVISION TOTAL:	144.50
		DEPARTMENT TOTAL:	144.50

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Invoice Number	Invoice Description	Amount
503-WATER FUND		
70-UTILITIES		
73-WATER		
4357-ACTION LOCK & KEY LLC		
198266	LOCKOUT SERVICE ON WATER METER	75.00
	VENDOR TOTAL:	75.00
2852-CORE & MAIN		
198413	WATER * ANALYZER SUPPLIES * COOPER	4,272.00
198414	WATER * ANALYZER SUPPLIES * COOPER	280.00
	VENDOR TOTAL:	4,552.00
1792-ENERGY LABORATORIES INC		
198268	TESTING	92.00
198269	TESTING	472.20
	VENDOR TOTAL:	564.20
4895-HD SUPPLY INC		
198265	PARTS AND CHEMICALS	452.85
	VENDOR TOTAL:	452.85
1897-ONE CALL OF WYOMING COPR		
198360	ONE-CALL OF WYOMING	200.02
	VENDOR TOTAL:	200.02
3690-PRO WINDMILL INC		
198270	PEST SPRAYING	115.00
198271	PEST SPRAYING	175.00
198272	PEST SPRAYING	250.00
	VENDOR TOTAL:	540.00
1748-THAT EMBROIDERY PLACE		
198267	EMBROIDERY	40.00
	VENDOR TOTAL:	40.00
2296-WESTERN SERVICES LLC		
198118	CISA SECURITY ASSESSMENT	7,500.00
	VENDOR TOTAL:	7,500.00
	DIVISION TOTAL:	13,924.07
	DEPARTMENT TOTAL:	13,924.07
	FUND TOTAL:	14,068.57

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	198200	UE 35214 707 EXPRESS	57.51
	198202	UE 14326 820 LARAMIE	48.78
	198203	UE 11970 171 BRIDGER	131.70
	198204	UE 3174 305 COTTONWOOD	151.31
	198205	UE 31504 3719 BLUE	48.52
	198206	UE 42436 3712 TANNER	82.40
	198207	UE 25146 600 GARNER LAKE	0.01
	198208	UE 30710 4103 SILVER SPUR	183.26
	198209	UE 35386 715 EXPRESS	105.87
	198210	UE 3162 305 COTTONWOOD	118.84
	198211	UE 45260 5320 WINLAND	314.62
	198212	UE 18084 1001 STANLEY	5.12
	198213	UE 13376 908 GREENWOOD	100.49
	198214	UE 32524 4520 RUNNING W	167.19
	198215	UE 3750 201 BOXELDER	122.59
	198216	UE 18576 1103 TERRACE	1.21
	198217	UE 5066 103 WALNUT	32.00
	198218	UE 35248 709 EXPRESS	36.36
	198219	UE 35146 705 EXPRESS	40.53
	198220	UE 2196 407 OSBORNE	406.26
	198221	UE 14268 602 LARAMIE	299.63
	198222	UE 32854 4534 RUNNING W	198.30
	198223	UE 6344 614 VIVIAN	41.21
	198224	UE 9866 3332 GEORGIA	34.06
	198225	UE 12206 288 LILLOCT	32.68
	198226	UE 4442 2501 EMERSON	209.88

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
198227	UE 13990 404 BROOKS	176.22
	VENDOR TOTAL:	3,146.55
	DIVISION TOTAL:	3,146.55
	DEPARTMENT TOTAL:	3,146.55

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
1447-ANIXTER POWER SOLUTIONS		
198386	WINTER FR CLOTHING	3,880.00
	VENDOR TOTAL:	3,880.00
1264-MCM GENERAL CONTRACTORS		
198261	PRONGORN INDUSTRIAL	23,909.90
198358	ANNUAL TRENCHING AND BORING AG	21,329.20
198359	ANNUAL TRENCHING AND BORING AG	808.00
	VENDOR TOTAL:	46,047.10
1897-ONE CALL OF WYOMING COPR		
198360	ONE-CALL OF WYOMING	200.04
	VENDOR TOTAL:	200.04
2035-POWDER RIVER ENERGY CORPORATION		
198253	SEPTEMBER 2025 69KV WHEELING	6,657.93
	VENDOR TOTAL:	6,657.93
2071-PROELECTRIC INC		
198362	ANNUAL MISCELLANEOUS ELECTRICAL	758.75
198363	ANNUAL MISCELLANEOUS ELECTRICAL	1,007.58
198364	ANNUAL MISCELLANEOUS ELECTRICAL	871.96
198365	ANNUAL MISCELLANEOUS ELECTRICAL	1,168.49
	VENDOR TOTAL:	3,806.78
	DIVISION TOTAL:	60,591.85
	DEPARTMENT TOTAL:	60,591.85
	FUND TOTAL:	63,738.40

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
88888-MISC UTILITY OVERPAYMENTS		
198201	UE 16866 364 SIERRA	88.39
	VENDOR TOTAL:	88.39
	DIVISION TOTAL:	88.39
	DEPARTMENT TOTAL:	88.39

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1040-ALSCO		
198104	UNIFORM CLEANING	156.18
198113	UNIFORM CLEANING	154.83
	VENDOR TOTAL:	311.01
1211-BRENNTAG PACIFIC, INC		
198331	CHEMCIALS	18,963.40
	VENDOR TOTAL:	18,963.40
2561-BURLINGTON NORTHERN SANTA FE		
198139	24" WASTE WATER PIPELINE INSIDE 42" STEEL CASING	4,992.22
	VENDOR TOTAL:	4,992.22
3904-CBH CO-OP		
198396	WASTEWATER * DIESEL	2,352.39
	VENDOR TOTAL:	2,352.39
1522-CUES INC		
198178	PARTS	9,488.87
	VENDOR TOTAL:	9,488.87
2442-DAVIS & CANNON LLP		
198273	DEFEND CLAIMS FOR BREACH OF CONTRACT	5,472.50
	VENDOR TOTAL:	5,472.50
1792-ENERGY LABORATORIES INC		
198132	TESTING	34.80
198140	TESTING	77.70
198177	TESTING	3,693.00
198251	TESTING	105.60
	VENDOR TOTAL:	3,911.10
1892-FRANDSON SAFETY INC		
198143	SAFETY TRAINING	600.00
198252	MULTI-GAS MONITOR CALIBRATION	105.00
	VENDOR TOTAL:	705.00

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
1575-HOMAX OIL		
198427	WASTEWATER - OIL/COOLANT * JENIFER	1,448.90
	VENDOR TOTAL:	1,448.90
4239-JOSE GUERRERO		
198283	GATE REPAIRS	2,405.00
198284	HAND RAIL REPAIRS	1,790.00
	VENDOR TOTAL:	4,195.00
1897-ONE CALL OF WYOMING COPR		
198360	ONE-CALL OF WYOMING	200.02
	VENDOR TOTAL:	200.02
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
198141	AIR HANDLER REPAIRS	210.00
198142	AIR HANDLER REPAIRS	210.00
198282	PLUMBING REPAIRS ON WOMEN'S RESTROOM	770.00
	VENDOR TOTAL:	1,190.00
2804-Q A BALANCE SERVICES INC		
198119	STATIC MASTER AND BALANCE CALIBRATION	350.00
	VENDOR TOTAL:	350.00
2070-SOUTHERN COMPUTER WAREHOUSE		
198438	SCALEHOUSE CAMERA LICENSES	486.08
	VENDOR TOTAL:	486.08
	DIVISION TOTAL:	54,066.49
	DEPARTMENT TOTAL:	54,066.49
	FUND TOTAL:	54,154.88

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Invoice Number	Invoice Description	Amount
601-CITY WEST FUND		
50-PUBLIC WORKS		
39-CITY WEST BUILDING MAINT		
1040-ALSCO		
198098	RUG CLEANING	58.76
198102	RUG CLEANING	47.31
198105	RUG CLEANING	62.34
198111	RUG CLEANING	47.31
	VENDOR TOTAL:	215.72
1381-CITY OF GILLETTE		
198370	HEATED VEHICLE STORAGE ROOF RE	12,188.00
	VENDOR TOTAL:	12,188.00
4985-GILLETTE STEEL CENTER		
198131	16 GA PLATE	184.07
	VENDOR TOTAL:	184.07
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION		
198276	REPAIR UNIT HEATER ELECTRICAL SHOP	1,058.46
	VENDOR TOTAL:	1,058.46
3244-TRAVIS RAISLEY		
198369	HEATED VEHICLE STORAGE ROOF RE	231,572.00
	VENDOR TOTAL:	231,572.00
	DIVISION TOTAL:	245,218.25
	DEPARTMENT TOTAL:	245,218.25
	FUND TOTAL:	245,218.25

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1447-ANIXTER POWER SOLUTIONS		
198377	ELECTRICAL INVENTORY	82.17
198378	ELECTRICAL INVENTORY	0.83
198379	EW	4,428.00
198380	ELECTRICAL INVENTORY	162.50
198381	ELECTRICAL INVENTORY	6,803.20
198382	WATER INVENTORY	721.44
198383	ELECTRICAL INVENTORY	223.41
198384	ELECTRICAL INVENTORY	410.88
198385	ELECTRICAL INVENTORY	467.88
198387	ELECTRICAL WAREHOUSE INVNETORY	114.00
	VENDOR TOTAL:	13,414.31
1197-BORDER STATES ELECTRIC		
198392	ELECTRICAL INVENTORY	27,874.14
198393	ELECTRICAL INVENTORY	35.88
198394	ELECTRICAL INVENTORY	1,005.00
198395	WATER INVENTORY	192.00
	VENDOR TOTAL:	29,107.02
2852-CORE & MAIN		
198412	WATER INVENTORY	595.00
	VENDOR TOTAL:	595.00
1519-CRUM ELECTRIC SUPPLY COMPANY		
198415	ELECTRICAL INVENTORY	487.20
198416	ELECTRICAL INVENTORY	85.96
	VENDOR TOTAL:	573.16
1911-GADES SALES COMPANY INC		
198425	TRAFFIC INVENTORY	252.00
	VENDOR TOTAL:	252.00
1422-GILLETTE CONTRACTORS SUPPLY INC		
198397	PARKS INVENTORY	217.62

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
00-UNDEFINED		
00-UNDEFINED		
1422-GILLETTE CONTRACTORS SUPPLY INC		
198398	WATER INVENTORY	81.96
198399	WATER INVENTORY	91.45
198400	WATER INVENTORY	38.10
198401	WATER INVENTORY	1,769.38
198402	WATER INVENTORY	95.90
198403	WATER INVENTORY	2,003.00
198404	WATER INVENTORY FOR HYDRANT REPLACMENT	261.60
198405	WATER INVENTORY	149.60
198406	ELECTRICAL INVENTORY	38.58
198407	WATER INVENTORY	94.36
198408	WATER INVENTORY	91.74
198409	WATER INVENTORY	74.02
198410	WATER INVENTORY	14.04
198411	WATER INVENTORY * HIT HYDRANT	898.02
	VENDOR TOTAL:	5,919.37
4985-GILLETTE STEEL CENTER		
198426	ELECTRICAL INVENTORY	1,300.00
	VENDOR TOTAL:	1,300.00
1511-NORCO INC		
198432	ELECTRICAL INVENTORY	562.56
198433	SAFETY INVENTORY	60.32
	VENDOR TOTAL:	622.88
5078-PARTSONE LLC		
198435	VEHICLE MAINTENANCE INVENTORY	217.88
	VENDOR TOTAL:	217.88
2198-STUART C. IRBY CO		
198443	ELECTICAL INVENTORY * WESTERN TIE * NEW ITEMS	6,147.00
198444	ELECTICAL INVENTORY * WESTERN TIE * NEW ITEMS	10,227.60
	VENDOR TOTAL:	16,374.60

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Invoice Number		Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
	198446	VEHICLE MAINTENANCE WAREHOUSE	98.71
	198447	TRAFFIC SAFETY INVENTORY	130.00
VENDOR TOTAL:			228.71
2289-WESCO DISTRIBUTION INC			
	198450	WATER INVENTORY	101.28
	198451	ELECTRICAL INVENTORY	2,016.00
VENDOR TOTAL:			2,117.28
DIVISION TOTAL:			70,722.21
DEPARTMENT TOTAL:			70,722.21

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Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND		
25-FINANCE		
28-WAREHOUSE FUND		
1040-ALSCO		
198115	RUG CLEANING	30.15
	VENDOR TOTAL:	30.15
	DIVISION TOTAL:	30.15
	DEPARTMENT TOTAL:	30.15
	FUND TOTAL:	70,752.36

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
1575-HOMAX OIL		
198428	VM * DIESEL	31,353.14
	VENDOR TOTAL:	31,353.14
3398-JACK'S TRUCK CENTER INC		
198418	VM INVENTORY	36.99
198419	VM INVENTORY	102.52
198420	VM INVENTORY	12.33
198421	VM INVENTORY	188.37
198422	VM INVENTORY	24.66
198423	VM INVENTORY	11.67
198424	VM INVENTORY	49.91
	VENDOR TOTAL:	426.45
4987-LAWSON PRODUCTS, INC.		
198430	VM INVENTORY	966.44
	VENDOR TOTAL:	966.44
2190-SPENCER FLUID POWER		
198440	VM INVENTORY	66.06
198441	VM INVENTORY	1,156.26
	VENDOR TOTAL:	1,222.32
2269-WAUSAU EQUIPMENT COMPANY INC		
198448	VM INVENTORY	9,440.36
198449	VM INVENTORY	5,397.60
	VENDOR TOTAL:	14,837.96
	DIVISION TOTAL:	48,806.31
	DEPARTMENT TOTAL:	48,806.31

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3622-ABSOLUTE AUTO, LLC		
198157	PARTS	170.35
198158	PARTS	9.35
198159	PARTS	23.25
	VENDOR TOTAL:	202.95
1040-ALSCO		
198109	UNIFORM CLEANING	127.79
198295	UNIFORM CLEANING	127.79
	VENDOR TOTAL:	255.58
1041-ALTEC INDUSTRIES INC		
198153	REPAIRS	538.99
198154	PARTS	154.70
198314	PM REPAIRS	459.18
198315	PM REPAIRS	270.18
198316	PRM REPAIRS	2,195.02
198317	PM REPAIRS	1,211.72
198318	REPAIRS	546.30
	VENDOR TOTAL:	5,376.09
1167-BIG HORN TIRE INC		
198163	TIRES	3,308.32
	VENDOR TOTAL:	3,308.32
1171-BIGHORN HYDRAULICS INC		
198150	PARTS	298.48
198151	PARTS	238.28
198152	PARTS	217.91
	VENDOR TOTAL:	754.67
1178-BJ NELSON/NELSON AUTO GLASS		
198160	WINDSHIELD REPLACEMENT	471.05
	VENDOR TOTAL:	471.05

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
2594-BOMGAARS SUPPLY		
198156	PARTS	199.98
	VENDOR TOTAL:	199.98
2677-CENTRAL TRUCK & DIESEL INC		
198289	PARTS	61.53
198290	PARTS	562.22
	VENDOR TOTAL:	623.75
2560-COMPRESSION LEASING SERVICES		
198299	REPAIRS	702.00
	VENDOR TOTAL:	702.00
4909-COULTER WEST		
198307	PD WRAP KIT	750.00
198308	SRO DECALS	60.00
198309	SRO DECALS	60.00
198310	SRO DECALS	60.00
198311	SRO DECALS	60.00
198312	SRO DECALS	60.00
198313	SRO DE	60.00
	VENDOR TOTAL:	1,110.00
2645-GREINER MOTOR COMPANY		
198164	PARTS	279.46
198165	PARTS	423.12
198166	PARTS	521.62
198167	PARTS	1,480.73
198168	PARTS	508.66
	VENDOR TOTAL:	3,213.59
4128-GROSSENBURG IMPLEMENT INCORPORATED		
198155	PARTS	156.00
	VENDOR TOTAL:	156.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
3398-JACK'S TRUCK CENTER INC		
198162	PARTS	119.48
198303	PARTS	38.44
198304	PARTS	29.44
	VENDOR TOTAL:	187.36
5130-JENNER EQUIPMENT CO		
198293	PARTS	16.96
198294	PARTS	87.87
	VENDOR TOTAL:	104.83
1758-KAREN'S DELIVERY SERVICE		
198291	DELIVERY FROM JENNER EQUIPMENT	25.00
198292	DELIVERY FROM JENNER EQUIPMENT	25.00
	VENDOR TOTAL:	50.00
4987-LAWSON PRODUCTS, INC.		
198430	VM INVENTORY	53.64
	VENDOR TOTAL:	53.64
5078-PARTSONE LLC		
198170	PARTS	22.75
198171	PARTS	19.49
198172	PARTS	35.67
198173	PARTS	139.18
198174	PARTS	7.51
198175	PARTS	114.57
198319	PARTS	33.05
198320	PARTS	33.72
198321	PARTS	15.02
198322	PARTS	137.90
198323	PARTS	73.38
198324	PARTS	15.23
198325	PARTS	601.53

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
5078-PARTSONE LLC		
198326	PARTS	18.65
198327	PARTS	21.20
198328	PARTS	7.99
198329	RETURN PARTS	-1.62
198330	PARTS	29.90
	VENDOR TOTAL:	1,325.12
4851-SYN-TECH SYSTEMS, INC		
198161	FUEL UPGRADE	281.00
	VENDOR TOTAL:	281.00
2315-THUNDER BASIN FORD LLC		
198169	PARTS	6.17
198300	PARTS	43.68
198301	REPAIRS	340.00
198302	PARTS	197.17
	VENDOR TOTAL:	587.02
2309-WHITE'S FRONTIER MOTORS		
198305	PARTS	9.83
198306	PARTS	70.62
	VENDOR TOTAL:	80.45
	DIVISION TOTAL:	19,043.40
37-VEHICLE REPLACEMENT		
1976-STOTZ EQUIPMENT		
198442	VEHICLE MAINTENANCE * MOWER * ADAM	24,200.00
	VENDOR TOTAL:	24,200.00
	DIVISION TOTAL:	24,200.00
	DEPARTMENT TOTAL:	43,243.40
	FUND TOTAL:	92,049.71

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1077-ARCHITECTURAL SPECIALTIES LLC			
	198248	REPAIR STREETS WORKSHOP DOOR	1,819.28
		VENDOR TOTAL:	1,819.28
4236-DAKOTA PLAYGROUND, INC			
	198121	CRESTVIEW PARK PLAYGROUND EQUIPMENT	514.00
		VENDOR TOTAL:	514.00
		DIVISION TOTAL:	2,333.28
		DEPARTMENT TOTAL:	2,333.28
		FUND TOTAL:	2,333.28
		GRAND TOTAL:	1,341,928.22

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
3379-BLACK HILLS ENERGY			
	198066	NATURAL GAS - 528 EXCHANGE AVE	34.90
		VENDOR TOTAL:	34.90
1606-DELL MARKETING LP			
	198089	REPLACEMENT RUGGED TABLETS	46,960.48
		VENDOR TOTAL:	46,960.48
		DIVISION TOTAL:	46,995.38
45-ANIMAL SHELTER			
3379-BLACK HILLS ENERGY			
	198067	NATURAL GAS - 950 WARLOW-ANIMAL SHELTER	193.48
		VENDOR TOTAL:	193.48
		DIVISION TOTAL:	193.48
		DEPARTMENT TOTAL:	47,188.86

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
50-PUBLIC WORKS		
33-CITY HALL BUILDING MAINTENANCE		
3379-BLACK HILLS ENERGY		
198068	NATURAL GAS - 950 W WARLOW DR	48.72
198069	NATURAL GAS - 808 W WARLOW DR	44.84
198070	NATURAL GAS - 201 E 5TH & 3903 FOOTHILLS BLVD	1,681.42
	VENDOR TOTAL:	1,774.98
	DIVISION TOTAL:	1,774.98
51-PARKS		
3379-BLACK HILLS ENERGY		
198071	NATURAL GAS - 2909 S DOUGLAS HWY	72.55
	VENDOR TOTAL:	72.55
1606-DELL MARKETING LP		
198089	REPLACEMENT RUGGED TABLETS	5,411.08
	VENDOR TOTAL:	5,411.08
	DIVISION TOTAL:	5,483.63
53-FORESTRY		
1606-DELL MARKETING LP		
198089	REPLACEMENT RUGGED TABLETS	2,705.54
	VENDOR TOTAL:	2,705.54
	DIVISION TOTAL:	2,705.54
54-STREETS		
3379-BLACK HILLS ENERGY		
198072	NATURAL GAS - 800 N BURMA AVE BLD 414	101.05
	VENDOR TOTAL:	101.05
1606-DELL MARKETING LP		
198089	REPLACEMENT RUGGED TABLETS	2,935.03
	VENDOR TOTAL:	2,935.03
2190-SPENCER FLUID POWER		
198087	PARTS	252.69
	VENDOR TOTAL:	252.69
	DIVISION TOTAL:	3,288.77
	DEPARTMENT TOTAL:	13,252.92

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
1606-DELL MARKETING LP		
198089	REPLACEMENT RUGGED TABLETS	2,935.03
	VENDOR TOTAL:	2,935.03
	DIVISION TOTAL:	2,935.03
62-TRAFFIC SAFETY		
3379-BLACK HILLS ENERGY		
198097	NATURAL GAS - 800 N BURMA, SHOP	58.55
	VENDOR TOTAL:	58.55
	DIVISION TOTAL:	58.55
	DEPARTMENT TOTAL:	2,993.58
	FUND TOTAL:	63,435.36

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
1450-HDR ENGINEERING INC			
	198088	CAM-PLEX WASTEWATER LIFT STATI	11,471.43
		VENDOR TOTAL:	11,471.43
		DIVISION TOTAL:	11,471.43
		DEPARTMENT TOTAL:	11,471.43
		FUND TOTAL:	11,471.43

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
71-ELECTRICAL ENGINEERING			
1606-DELL MARKETING LP			
	198089	REPLACEMENT RUGGED TABLETS	8,346.11
		VENDOR TOTAL:	8,346.11
		DIVISION TOTAL:	8,346.11
		DEPARTMENT TOTAL:	8,346.11
		FUND TOTAL:	8,346.11

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
2190-SPENCER FLUID POWER			
198087		PARTS	252.70
		VENDOR TOTAL:	252.70
		DIVISION TOTAL:	252.70
		DEPARTMENT TOTAL:	252.70
		FUND TOTAL:	252.70

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
198070		NATURAL GAS - 201 E 5TH & 3903 FOOTHILLS BLVD	45.47
198073		NATURAL GAS - 200 ROCK RD GEN	43.50
198074		NATURAL GAS - 816 W WARLOW DR	187.19
198081		NATURAL GAS - EXCHANGE, DOUD, LAKEWAY	87.09
		VENDOR TOTAL:	363.25
1606-DELL MARKETING LP			
198089		REPLACEMENT RUGGED TABLETS	5,411.08
		VENDOR TOTAL:	5,411.08
		DIVISION TOTAL:	5,774.33
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
198075		NATURAL GAS - 909 S GILLETTE AVE	262.27
		VENDOR TOTAL:	262.27
		DIVISION TOTAL:	262.27
		DEPARTMENT TOTAL:	6,036.60
		FUND TOTAL:	6,036.60

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3379-BLACK HILLS ENERGY			
	198076	NATURAL GAS - 940 W WARLOW DR	62.27
		VENDOR TOTAL:	62.27
1606-DELL MARKETING LP			
	198089	REPLACEMENT RUGGED TABLETS	13,527.70
		VENDOR TOTAL:	13,527.70
		DIVISION TOTAL:	13,589.97
		DEPARTMENT TOTAL:	13,589.97
		FUND TOTAL:	13,589.97

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
3379-BLACK HILLS ENERGY		
198077	NATURAL GAS - 4520 UNIVERSITY RD	59.66
198078	NATURAL GAS - 1700 PLUM CRK	36.83
198079	NATURAL GAS - 3101 S GARNER LAKE RD	705.79
198080	NATURAL GAS - 2881 S GARNER LAKE RD	48.06
	VENDOR TOTAL:	850.34
1606-DELL MARKETING LP		
198089	REPLACEMENT RUGGED TABLETS	2,935.03
	VENDOR TOTAL:	2,935.03
	DIVISION TOTAL:	3,785.37
	DEPARTMENT TOTAL:	3,785.37
	FUND TOTAL:	3,785.37

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
	198081	NATURAL GAS - EXCHANGE, DOUD, LAKEWAY	50.65
	198082	NATURAL GAS - 611 N EXCHANGE AVE 22	251.33
	198083	NATURAL GAS - 561 COMMERCIAL DR	314.22
	198084	NATURAL GAS - 624 COMMERICAL DR	446.09
		VENDOR TOTAL:	1,062.29
1606-DELL MARKETING LP			
	198089	REPLACEMENT RUGGED TABLETS	2,705.54
		VENDOR TOTAL:	2,705.54
		DIVISION TOTAL:	3,767.83
		DEPARTMENT TOTAL:	3,767.83
		FUND TOTAL:	3,767.83

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	198085	NATURAL GAS - 800 BURMA AVE	122.42
		VENDOR TOTAL:	122.42
1606-DELL MARKETING LP			
	198089	REPLACEMENT RUGGED TABLETS	2,705.54
		VENDOR TOTAL:	2,705.54
		DIVISION TOTAL:	2,827.96
		DEPARTMENT TOTAL:	2,827.96
		FUND TOTAL:	2,827.96
		GRAND TOTAL:	113,513.33

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
00-UNDEFINED			
00-UNDEFINED			
1779-SECURITY STATE BANK			
	198374	CERTIFICATE OF DEPOSIT	1,000,000.00
		VENDOR TOTAL:	1,000,000.00
		DIVISION TOTAL:	1,000,000.00
		DEPARTMENT TOTAL:	1,000,000.00
		FUND TOTAL:	1,000,000.00
		GRAND TOTAL:	1,000,000.00

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2503-DELTA DENTAL OF WYOMING			
	197045	SEPTEMBER 2025 ADMIN FEES AND CLAIMS	25,776.20
		VENDOR TOTAL:	25,776.20
1912-GALLAGHER BENEFIT SERVICES, INC			
	197048	OCTOBER 2025 SHORT TERM DISABILITY ADMIN FEES	153.75
		VENDOR TOTAL:	153.75
3687-OPTUM HEALTH FINANCIAL SERVICES			
	197046	SEPTEMBER 2025 HSA MONTHLY MAINTENANCE FEES	211.75
	197047	SEPTEMBER 2025 COBRA PARTICIPANT FEE	140.80
		VENDOR TOTAL:	352.55
		DIVISION TOTAL:	26,282.50
		DEPARTMENT TOTAL:	26,282.50
		FUND TOTAL:	26,282.50
		GRAND TOTAL:	26,282.50

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
1912-GALLAGHER BENEFIT SERVICES, INC		
198096	OCTOBER - DECEMBER 2025 CONSUTLING SERVICES	9,125.00
	VENDOR TOTAL:	9,125.00
	DIVISION TOTAL:	9,125.00
	DEPARTMENT TOTAL:	9,125.00
	FUND TOTAL:	9,125.00
	GRAND TOTAL:	9,125.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
5051-HEALTHEQUITY, INC.			
	198343	WEEKLY CLAIMS	1,205.73
	198344	HRA/FAS DEDUCTION INVOICE	1,080.88
	198345	WEEKLY CLAIMS	1,766.49
		VENDOR TOTAL:	4,053.10
2672-UMB BANK			
	198347	SEPTEMBER 2025 P-CARDS	99,132.02
		VENDOR TOTAL:	99,132.02
		DIVISION TOTAL:	103,185.12
		DEPARTMENT TOTAL:	103,185.12
		FUND TOTAL:	103,185.12

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
198336	SEPTEMBER 2025 WYGEN III CAPITAL AND O&M	310,971.85
198337	SEPTEMBER 2025 CTII ENERGY	38,835.73
198338	SEPTEMBER 2025 WYGEN III ANCILLARY SERVICES	768,835.81
198339	SEPTEMBER 2025 TRANSMISSION	271,941.25
	VENDOR TOTAL:	1,390,584.64
2697-BLACK HILLS WYOMING LLC		
198340	SEPTEMBER 2025 CTII CAPITAL AND O&M	192,779.89
198341	SEPTEMBER 2025 CTII ENERGY	274,981.43
	VENDOR TOTAL:	467,761.32
3004-DEPARTMENT OF ENERGY		
198342	SEPTEMBER 2025 ENERGY	58,161.48
	VENDOR TOTAL:	58,161.48
5180-RAMS HEAD ESCROW SOLUTIONS		
198346	GILLETTE SOUTHERN INDUSTRIAL ANNUAL PAYMENT	153,549.56
	VENDOR TOTAL:	153,549.56
	DIVISION TOTAL:	2,070,057.00
	DEPARTMENT TOTAL:	2,070,057.00
	FUND TOTAL:	2,070,057.00

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	198348	DRUG COSTS, CLAIMS, COTIVITI	108,182.10
	198349	DRUG COSTS, CLAIMS, COTIVITI, REFUNDS	96,627.93
		VENDOR TOTAL:	204,810.03
5051-HEALTHEQUITY, INC.			
	198350	OCTOBER 2025 ADMIN FEES	253.50
		VENDOR TOTAL:	253.50
		DIVISION TOTAL:	205,063.53
		DEPARTMENT TOTAL:	205,063.53
		FUND TOTAL:	205,063.53
		GRAND TOTAL:	2,378,305.65

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
66666-MISC P-CARD VENDOR			
	197522	4TE*CULLIGAN OF GILLETTE WELLNESS WATER	66.00
	198002	CULLIGAN OF GILLETTE WATER	43.68
		VENDOR TOTAL:	109.68
		DIVISION TOTAL:	109.68
		DEPARTMENT TOTAL:	109.68

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
01-MAYOR & COUNCIL		
66666-MISC P-CARD VENDOR		
197575	HANDOUTS FOR CITY HALL TRICK OR TREATING EVENT	120.70
197576	TOLL FEE - PARKS STAFF TRIP TO DENVER TO PICK UP C	4.60
197986	LUNCH MEETING - BWXT	229.55
	VENDOR TOTAL:	354.85
	DIVISION TOTAL:	354.85
02-ADMINISTRATION		
1334-CASPER STAR TRIBUNE		
197493	CASPER STAR TRIB MONTHLY SUBSCRIPTION	33.99
197904	CASPER STAR TRIB MONTHLY SUBSCRIPTION	38.98
	VENDOR TOTAL:	72.97
66666-MISC P-CARD VENDOR		
197735	MEETING EXPENSE, COFFEE, SNACKS	132.92
	VENDOR TOTAL:	132.92
	DIVISION TOTAL:	205.89
04-SPECIAL PROJECTS		
66666-MISC P-CARD VENDOR		
197919	CURB LV TAXI NELLIS RTA FLEET MANAGEMENT CONFERENC	28.09
197920	UNITED 0164332198435 RTA FLEET MANAGEMENT CON	40.00
197937	P.F.CHANG'S 8700 POS RTA FLEET MANAGEMENT CONFERE	30.00
197969	EARL OF SANDWICH-LAS VEG RTA FLEET MANAGEMENT CONF	22.48
198047	PH LODGING RTA FLEET MANAGEMENT CONFERENCE LODGING	283.21
198048	GORDON RAMSAYS GR BURGER RTA FLEET MANAGEMENT CONF	34.65
198049	UNITED 0164333415613 RTA FLEET MANAGEMENT CON	40.00
198050	Hotel Lodging 8883084415* RTA FLEET MANAGEMENT CON	221.01
198051	CURB LV TAXI YCS RTA FLEET MANAGEMENT CONFERENCE T	28.09
198052	CURB LV TAXI LUCKY RTA FLEET MANAGEMENT CONFERENCE	18.97
198053	ETAIS CAFE RTA FLEET MANAGEMENT CONFERENCE BREAKFA	30.56

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	198054	YOLOS RESTAURANT RTA FLEET MANAGEMENT CONFERENCE D	52.37
		VENDOR TOTAL:	829.43
		DIVISION TOTAL:	829.43
		DEPARTMENT TOTAL:	1,390.17

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	197643	SAIGE SMITH CLE CREDITS THROUGH WYOMING BAR	400.00
	197711	RICK WEISHEIMER CLE CREDITS THROUGH WYOMING BAR	400.00
	197779	SEAN BROWN CLE CREDITS THROUGH WYOMING BAR	400.00
		VENDOR TOTAL:	1,200.00
		DIVISION TOTAL:	1,200.00
		DEPARTMENT TOTAL:	1,200.00

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
66666-MISC P-CARD VENDOR		
197569	PAT'S HALLMARK RETIREMENT CARDS	38.89
197591	IN *INNOVATIVE CREDIT PD CREDIT REPORT	25.00
	VENDOR TOTAL:	63.89
	DIVISION TOTAL:	63.89
21-SAFETY		
66666-MISC P-CARD VENDOR		
197489	MEGAN TRANTER LLC CLARITY IN CHAOS SIGNED BOOK	44.99
197538	FEDEX30315533 SHIPPING	27.16
197721	WWW.SAFEOPEDIA.COM SAFETY CONNECT	97.00
197759	UNITED 0164330085996 LUGGAGE	40.00
197760	LYFT *RIDE SUN 8AM TAXI	51.59
197772	THE YARD MILKSHAK BAR DEN FOOD	16.97
197773	COLORADO CONVENTION CE LUNCH	20.50
197774	YARD HOUSE ZK 0108329 FOOD	65.80
197775	DEN SMASH BURGER B #68 DINNER	22.97
197836	YARD HOUSE ZK 0108329 FOOD	61.26
197837	LYFT *RIDE THU 1PM TAXI	57.41
197869	HILTON HOTELS SAFETY CONFERENCE	1,053.36
197870	UNITED 0164331319217 LUGGAGE	40.00
197871	SP PASSION PLANNER	75.14
197872	DEN SMASH BURGER B #68 DINNER	32.04
	VENDOR TOTAL:	1,706.19
	DIVISION TOTAL:	1,706.19
	DEPARTMENT TOTAL:	1,770.08

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
66666-MISC P-CARD VENDOR		
197531	GOVERNMENT FINANCE OFF GAAP UPDATE JEN LINDSEY & A	150.00
197850	SOVOS COMPLIANCE LLC OVERAGE RECORD FEE & RENEWAL	136.24
197978	UW CASHIER OFFICE LPA WORKSHOP	100.00
	VENDOR TOTAL:	386.24
	DIVISION TOTAL:	386.24
34-INFORMATION TECHNOLOGY		
66666-MISC P-CARD VENDOR		
197563	AMAZON MKTPL*KJ89J1ZE3 DC POWER SUPPLIES	321.29
197571	BORDER STATES INDUSTRIES CONDUIT CLAMPS FOR WIRELE	25.33
197572	AMAZON MKTPL*290DN65X3 FIBER PATCH CORDS	129.95
197573	AMAZON MKTPL*2D5CV78P3 POE INJECTORS	83.14
197593	B&H PHOTO 800-606-6969 REPLACEMENT UPS BATTERIES F	2,506.00
197619	2CO.COM*PIX4D PIX4D	8,490.00
197631	AMAZON MKTPL*PG6L76VK3 MAST MOUNTING KITS	30.99
197658	BORDER STATES INDUSTRIES MISC CONDUIT & CONNECTORS	148.22
197670	PAYPAL *RSI CALL ACCOUNTING	1,040.00
197671	SQSP* DOMAIN#199729940 DOMAIN RENEWAL	12.00
197677	AMAZON MKTPL*1279K2XX3 DC POWER CABLES	76.72
197729	FSP*NAGW NAGW MEMBERSHIP	225.00
197808	THE HOME DEPOT #6005 RETURN OF NOC TOOL BOX BIN	-9.98
197809	THE HOME DEPOT 6005 REPLACEMENT NOC TOOL BOX	414.95
197826	AMAZON MKTPL*TT2CI7W73 CONSOLE CABLE & SERIAL ADAP	27.55
197917	FSP*NAGW NAGW CONFERENCE REGISTRATION	800.00
197918	FSP*NAGW NAGW CONFERENCE WORKSHOP	115.00
197955	TELEXPRESS INC. CORDS FOR DC POWER SYSTEMS	906.74
198010	THE HOME DEPOT #6005 LOCK WASHERS	11.47
198048	GORDON RAMSAYS GR BURGER RTA FLEET MANAGEMENT CONF	34.66
	VENDOR TOTAL:	15,389.03
	DIVISION TOTAL:	15,389.03

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
	DEPARTMENT TOTAL:	15,775.27

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
5147-LAP PACIFIC ENTERPRISES, LLC			
197820	307 DRY CLEANERS - UNIFORM CLEANING		118.45
197821	307 DRY CLEANERS - UNIFORM CLEANING		178.45
VENDOR TOTAL:			296.90
66666-MISC P-CARD VENDOR			
197499	TEXAS ROADHOUSE #2118 - ROTHLEUTNER TRAINING		97.48
197532	USPS PO 5738000483 - PACKAGE SENT FOR DETECTIVES		15.80
197534	DOUGLAS PARKING - ROTHLEUTNER TRAINING		18.38
197535	TRACTOR SUPPLY CO #1896 - K9 MACHO SUPPLIES		10.49
197539	USPS PO 5738000483 - PACKAGE TO CRIME LAB		11.05
197546	SQ *FIXIN' STITCHES - UNIFORM PATCHES		252.00
197566	AMAZON MKTPL*868Q39ZH3 - DRONE SUPPLIES		360.44
197580	WM SUPERCENTER #1485 - FIREARM SUPPLIES		36.20
197586	SQ *FIXIN' STITCHES - UNIFORM PATCHES		42.00
197588	VOIANCE LLC - INTERPRETATION SERVICES		73.20
197606	RESCUE ESSENTIALS - INVESTIGATIVE SUPPLIES		262.62
197614	IDI - INVESTIGATIVE APP		84.00
197645	AMAZON MKTPL*NC8BK1AM2 REPLACEMENT IPAD KEYBOARD F		195.99
197647	LAW TACTICAL - FOLDING ADAPTERS		1,248.00
197678	TEXAS ROADHOUSE #2497 - TRAINING IN CASPER		117.10
197679	ROCKY MOUNTAIN DISCOUNT - GUN CLEANING SUPPLIES		17.98
197686	P4P 888-777-1762 - K9 DOG FOOD		247.36
197687	RAY ALLEN MANUFACTURING - K9 DRUG TEST KIT		489.95
197699	FIVE GUYS WY 1515 QSR - TRAINING IN CASPER		72.78
197700	CMON INN CASPER - SMALL HOTEL ROOM FOR TRAINING		470.37
197701	CMON INN CASPER - DOMINGO & ROTHLEUTNER TRAINING I		156.79
197702	SPORTSMANS WAREHOUSE 255 - GUN CLEANING SUPPLIES		42.97
197703	FIREHOUSEPIZZAWOODFIRE - SRT TRAINING		117.42
197705	AMAZON MKTPL*2795Y2U33 - OFFICE SUPPLIES		217.63
197706	AMAZON MKTPL*SF2E09AG3 - OFFICE SUPPLIES		46.57

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	197722	CMON INN CASPER - CREDIT FOR HOTEL - SMALL GOT REA	-313.58
	197725	AMAZON MKTPL*4533U2ZM3 - BATTERIES FOR SRT	26.67
	197747	IN *WYOMING WATER SOLUTIO - WATER FOR PD & ACO	210.00
	197748	FEDEX884197995163 - DETECTIVE PACKAGE FROM IOWA TO	66.61
	197749	XRAYZERO.COM - INVESTIGATIVE APPLICATION	500.00
	197761	TEXAS ROADHOUSE #2364 - SRT TRAINING	188.57
	197763	AMAZON MKTPL*P68LK8I43 - OFFICE SUPPLIES	39.98
	197769	WM SUPERCENTER #1485 - ATTEMPTING TO FIND RECEIPT	200.26
	197776	TST* HUHOT MONGOLIAN GRIL - SRT TRAINING	118.92
	197777	CRUMBL RAPID CITY - SRT TRAIING IN RAPID CITY	9.32
	197778	SAFEWAY #1554 - SRT TRAINING	28.81
	197780	SQ *FIXIN' STITCHES - UNIFORM PATCHES	157.50
	197781	HARBOR FREIGHT TOOLS3046 - INVESTIGATIVE SUPPLIES	9.99
	197789	SQ *BKKXPRESS LLC - SRT TRAINING	66.36
	197790	MCDONALDS F223 - SRT TRAINING	12.85
	197791	SICKIES GARAGE BURGERS - SRT TRAINING	90.23
	197793	SAFEWAY #0581 - SRT TRAINING IN RAPID CITY	11.23
	197812	SASUKE SUSHI AND STEAK HO - SRT TRAINING	98.80
	197813	SQ *RON'S CAFE - SRT TRAINING	73.00
	197814	FREDDYS 52-0011 - SRT TRAINING	66.02
	197815	FREDDYS 52-0011 - SRT TRAINING	8.03
	197819	SQ *FIXIN' STITCHES - UNIFORM PATCHES	42.00
	197822	FEDEX393238072482 - DRONE SENT BACK TO OHIO DRONE	215.57
	197827	TEXAS ROADHOUSE #2093 OL - ANNA K9 FRITZ SURGERY	31.35
	197842	TST*MURPHYS PUB & GRILL - SRT TRAINING	140.56
	197843	MACKENZIE RIVER RAPID - R - SRT TRAINING	123.53
	197844	MCDONALDS F223 - SRT TRAINING	12.85
	197851	AMAZON MKTPL*M64H97LX3 - EMERGENCY BLANKETS FOR PA	36.69
	197860	CSU VET TEACHING HOSPITA - K9 FRITZ SURGERY	3,922.64

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
40-PD ADMINISTRATION		
66666-MISC P-CARD VENDOR		
197861	UEP*KUJIRA RAMEN - ANNA K9 FRITZ SURGERY	28.52
197880	SQ *RON'S CAFE - SRT TRAINING	73.00
197881	LONGHORN STEAK 0125406 - SRT TRAINING	152.93
197882	TACO JOHNS 9445 - SRT TRAINING	48.90
197884	PETCO 2419 - K9 GRU SUPPLIES	48.28
197892	AXON - AXON SIGNALS FOR PATROL VEHICLES	912.00
197893	AMAZON MKTPL*8P83E0M33 - DRONE SUPPLIES	183.93
197894	CARQUEST 3111 - CAR CLEANING SUPPLIES FOR PATROL	13.82
197899	INSOMNIA COOKIES-FTCOL - ANNA K9 FRITZ SURGERY	25.07
197900	RAISING CANES 0489 - ANNA K9 FRITZ SURGERY	19.48
197901	KUJIRA RAMEN - ANNA K9 FRITZ SURGERY	32.06
197907	STARBUCKS STORE 06910 - ANNA K9 FRITZ SURGERY	15.75
197908	HOMES TO SUITES BY HILTON - ANNA K9 FRITZ SURGERY	376.35
197921	VAL*ARMY LODGING - ADVANCED SWAT TRAINING	220.00
197922	VAL*ARMY LODGING - ADVANCED SWAT TRAINING	220.00
197923	VAL*ARMY LODGING - ADVANCED SWAT TRAINING	220.00
197924	VAL*ARMY LODGING - ADVANCED SWAT TRAINING	220.00
197971	ACTION TARGETS - FIREARM TARGETS	395.22
198008	B&H PHOTO 800-606-6969 CAMERA MOUNT FOR PD CONFERE	151.99
198046	USPS PO 5738000483 - PACKAGE TO CRIME LAB	11.05
	VENDOR TOTAL:	14,267.68
	DIVISION TOTAL:	14,564.58
42-VOCA/VAWA		
66666-MISC P-CARD VENDOR		
197525	COMMON CENTS #124 - GAS FOR VICTIM -EMERGENCY FINA	49.83
197545	COMMON CENTS #124 - MILK FOR VICTIM - VICTIM SERVI	5.99
197547	MCDONALD'S F4703 - EMERGENCY FINANCIAL FOR VS - CO	34.71
197556	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	58.73
197560	WENDY'S 6704 - EMERGENCY FINANCIAL FOR VICTIM SERV	34.62

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
40-POLICE DEPARTMENT		
42-VOCA/AWA		
66666-MISC P-CARD VENDOR		
197561	WM SUPERCENTER #1485 - EMERGENCY FINANCIAL FOR VIC	63.11
197565	WYNDHAM - CREDIT FOR OVER CHARGE ON HOTEL	-300.00
197578	WYNDHAM - EMERGENCY FINANCIAL FOR VICTIM SERVICES	110.00
197584	LA QUINTA INN & SUITES - CREDITED BACK TAX - EMERG	-14.70
197585	WYNDHAM - EMERGENCY FINANCIAL FOR VICTIM SERVICES	260.07
197587	LA QUINTA INN & SUITES - EMERGENCY FINANCIAL FOR V	240.60
197604	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	99.00
197845	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	306.02
197883	WYNDHAM - EMERGENCY FINANCIAL FOR VICTIM SERVICES	100.00
198045	WYNDHAM - EMERGENCY FINANCIAL FOR VICTIM SERVICES	124.00
	VENDOR TOTAL:	1,171.98
	DIVISION TOTAL:	1,171.98
45-ANIMAL SHELTER		
66666-MISC P-CARD VENDOR		
197509	MWI ANIMAL HEALTH - ANIMAL CARE	39.40
197510	ANIMAL MEDICAL CENTER OF - RABIES	66.00
197511	ANIMAL MEDICAL CENTER OF - GRANT	497.50
197515	RED HILLS VETERINARY HOSP - ASPCA - THIS WAS AN AC	130.00
197516	RED HILLS VETERINARY HOSP - ASPCA / EUTHANASIA	280.60
197517	RED HILLS VETERINARY HOSP - ASPCA	502.00
197551	TOMAHAWK LIVE TRAP - GRANT	786.39
197553	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	137.00
197557	MWI ANIMAL HEALTH - ANIMAL CARE	39.77
197589	RED HILLS VETERINARY HOSP - GRANTS	1,000.00
197597	RED HILLS VETERINARY HOSP - CREDIT FOR OVERCHARGE,	-130.00
197598	RED HILLS VETERINARY HOSP - TNR	341.25
197616	ANIMAL MEDICAL CENTER OF - RABIES	9.50
197654	ANIMAL MEDICAL CENTER OF - GRANT	117.00
197655	ANIMAL MEDICAL CENTER OF - GRANT	341.50

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	197691	ANIMAL MEDICAL CENTER OF - RABIES	11.00
	197692	ANIMAL MEDICAL CENTER OF - TNR	137.00
	197695	RED HILLS VETERINARY HOSP - GRANT & TNR	526.00
	197715	RED HILLS VETERINARY HOSP - GRANT	255.25
	197730	MWI ANIMAL HEALTH - EUTHANASIA / SHELTER VACCINATI	35.66
	197733	ANIMAL MEDICAL CENTER OF - GRANTS	307.00
	197754	WAL-MART #1485 - SHELTER OFFICE SUPPLIES	3.84
	197756	SQ *DUNGEONS AND DUGOUTS - PERSONAL CHARGE / AMOUN	-9.56
	197757	SQ *DUNGEONS AND DUGOUTS - PERSONAL CHARGE, GRABBE	9.56
	197758	ANIMAL MEDICAL CENTER OF - ASPCA / TNR	379.50
	197802	RED HILLS VETERINARY HOSP - GRANT / TNR	734.75
	197807	ANIMAL MEDICAL CENTER OF - ASPCA & TNR	214.00
	197830	RED HILLS VETERINARY HOSP - GRANTS	157.75
	197897	ANIMAL MEDICAL CENTER OF - RABIES	44.00
	197898	ANIMAL MEDICAL CENTER OF - GRANT	117.00
	197938	MWI ANIMAL HEALTH - ANIMAL CARE	27.31
	197939	MWI ANIMAL HEALTH - ANIMAL CARE	12.45
	197940	MWI ANIMAL HEALTH - ANIMAL VACCINATIONS	8.49
	197977	RED HILLS VETERINARY HOSP - ASPCA & TNR	419.25
	197984	ANIMAL MEDICAL CENTER OF - GRANTS	351.00
	198001	AMAZON MKTPL*HN26U4SB3 - ANIMAL CARE	64.70
	198055	THE HOME DEPOT #6005 - ANIMAL CARE	21.96
	198062	ANIMAL MEDICAL CENTER OF - RABIES / ASPCA / TNR	281.50
	198063	ANIMAL MEDICAL CENTER OF - RABIES	22.00
VENDOR TOTAL:			8,289.32
2163-ZOETIS INC			
	197689	ZOETIS INC - SHELTER VACCINATIONS	205.75
	197690	ZOETIS INC - SHELTER VACCINATIONS	247.00
	197855	ZOETIS INC - VACCINATIONS / DONATIONS / GRANT	814.95

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001-GENERAL FUND		
40-POLICE DEPARTMENT		
45-ANIMAL SHELTER		
	VENDOR TOTAL:	1,267.70
	DIVISION TOTAL:	9,557.02
	DEPARTMENT TOTAL:	25,293.58

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
66666-MISC P-CARD VENDOR			
	197502	POOL REPAIRS	75.79
	197537	POOL REPAIRS	10.49
	197570	POOL REPAIRS	710.79
	197612	POOL BUILDING REPAIRS	58.48
	197710	POOL BUILDING REPAIRS	128.21
	197728	POOL BUILDING REPAIRS	43.17
	197746	POOL BUILDING REPAIRS	39.86
	197768	REPAIR PD HVAC #1	77.92
	197818	SET UP WORK TRAILER	223.64
	197859	POOL BUILDING REPAIRS	38.21
	197889	SET UP WORK TRAILER	346.19
	197890	SET UP WORK TRAILER	57.83
	197976	REPAIR FLOOR SWEEPER PD WEST	103.85
	198000	CITY HALL GPA DOOR REPAIR	34.68
	198044	CH REMODEL	258.90
		VENDOR TOTAL:	2,208.01
		DIVISION TOTAL:	2,208.01
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	197581	GILLETTE NEWSRECORD YEARLY SUBSCRIPTION	65.00
		VENDOR TOTAL:	65.00
		DIVISION TOTAL:	65.00
51-PARKS			
66666-MISC P-CARD VENDOR			
	197494	PAINT FOR HWY 59 BRIDGE	831.75
	197514	MATERIAL TO REPAIR ROPE CRIMP ON ROPE SPINNER WEST	6.98
	197526	MATERIALS PAINT BRIDGE HWY 59	117.59
	197527	FASTNERS BRIDGE REPAIRS DALBEY PARK	53.98
	197528	MATERIALS FOR REPAIRS WOOD BRIDGES DALBEY PARK	172.23

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001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	197548	GRANT SIGNS FOR PARKS	87.82
	197590	CHAINS TO LOCK DOWN SOCCER NETS	39.98
	197595	DALBEY SUPPLIES	0.71
	197596	DALBEY SUPPLIES	1.42
	197600	DALBEY PAINT SUPPLIES GRAFFITTI	57.52
	197615	EPOXY PACK FOR IRRIGATION ELECTRICAL CONNECTIONS	118.50
	197621	ANTELOPE	12.32
	197656	DABLEY SUPPLIES	5.46
	197657	DALBEY SUPPLIES	2.89
	197694	IRRIGATION SUPPLIES	20.90
	197708	TOTE FOR POOL TARPS	38.00
	197714	FLAG LIGHTS	126.53
	197716	FLOOR CLEANER/ GRASS SPOT TREATMENT SEEDS	52.97
	197718	IRRIGATION SUPPLIES VETERANS DR	192.70
	197736	DALBEY IRRIGATION REPAIRS	10.78
	197737	DALBEY MATERIALS FOR TREE TRUNK PROTECTION	120.36
	197742	LAG SCREWS FOR GURLEY BRIDGE RAIL	40.80
	197755	FENCE TIES FOR MULITPURPOSE FIELD CHAIN LINK/ MILW	37.83
	197811	DALBEY BATHROOM	4.99
	197825	REPLACEMENT DRILL/ DRIVER FOR UNIT #70	199.00
	197828	BOLTS-GENERAL MAINTENANCE	4.29
	197903	GENERAL MAINTENANCE TARP STRAP	9.99
	197927	ECSC FIELD 2 DRINKING FOUNTAIN	5.75
	197929	REPAIRS TO WOMENS TOILET DABLEY PARK RR	25.25
	197942	REPLACEMENT OUTLET LIONS POINT SHELTER	13.98
	197943	REPLACEMENT CIRCUIT BREAKER FOR DABLEY RR	56.33
	198018	TOOLS TO REPAIR DOOR AT ECSC/ SPLASH PAD	21.97
	198021	CUTTING WHELLS FOR GRINDER DALBEY SHOP	6.42
	198042	PARKS BOARD NAME PLATES	24.87

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001-GENERAL FUND		
50-PUBLIC WORKS		
51-PARKS		
66666-MISC P-CARD VENDOR		
198061	IRRIGATION BUSHINGS LEGION BALL FIELDS	2.50
198064	DALBEY IRRIGATION HEADS	174.00
	VENDOR TOTAL:	2,699.36
	DIVISION TOTAL:	2,699.36
53-FORESTRY		
66666-MISC P-CARD VENDOR		
197620	REPLACEMENT IRRIGATION HEAD & NIPPLE	6.12
197783	URBAN & COMMUNITY FORESTRY MEMBERSHIP	95.00
	VENDOR TOTAL:	101.12
	DIVISION TOTAL:	101.12
54-STREETS		
66666-MISC P-CARD VENDOR		
197579	2 NEW CHAIN SAW CHAINS FOR STREETS CHAIN SAW	67.98
197601	SNOW & ICE CONFERENCE REGISTRATION	300.00
197607	SNOW & ICE CONFERENCE REGISTRATION	300.00
197608	SNOW & ICE CONFERENCE REGISTRATION FOR STEVE WEAVER	300.00
197610	SNOW & ICE CONFERENCE REGISTRATION	300.00
197624	SNOW & ICE CONFERENCE REGISTRATION	300.00
197633	TEAM MEETING LUNCH	21.25
197639	SOCKET & EXTENSION FOR TAKING PLOWS OFF TRUCKS	36.48
197680	GILLETTE AVENUE/BOLTS FOR STREET LIGHT POLES	150.46
197704	STRING FOR WALK BEHIND WEED EATER	13.97
197817	RESPIRATORS FOR THE HEAVY DUST FROM PATCH WORK	89.92
197823	WORKBOOTS FOR HUNTER DEATON	152.99
197885	GILLETTE AVENUE/BOLTS FOR STREET LIGHT POLES	61.50
197949	ROOMS FOR CONFERENCE	377.79
197950	ACCIDENTAL CHARGE FOR ROOM AT CONFERENCE	106.61
197951	ACCIDENTAL CHARGE ON ROOM FOR CONFERENCE	106.61
197952	ACCIDENTAL CHARGE FOR ROOM AT CONFERENCE	106.61

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
66666-MISC P-CARD VENDOR			
	197953	FOOD WHILE AT CONFERENCE	8.63
	197954	FOOD DURING THE CONFERENCE	19.20
	197960	ROOM FOR CONFERENCE	377.79
	197961	FOOD DURING CONFERENCE	16.33
	197962	FOOD DURING CONFERENCE	29.25
	197966	ROOM FOR CONFERENCE	377.79
	197967	FOOD DURING CONFERENCE	13.54
	197968	FOOD DURING CONFERENCE	21.60
	197973	ROOM FOR CONFERENCE	377.79
	197974	FOOD DURING CONFERENCE	32.81
	197981	FOOD DURING CONFERENCE	27.60
	197982	ROOM FOR CONFERENCE	377.79
	197983	FOOD DURING CONFERENCE	6.15
	197987	FOOD DURING CONFERENCE	23.34
	197988	FOOD DURING CONFERENCE	13.59
	197989	FOOD DURING CONFERENCE	63.74
	197992	FOOD DURING CONFERENCE	68.00
	197993	FOOD DURING CONFERENCE	27.85
	197994	FOOD DURING CONFERENCE	13.59
	197996	FOOD DURING CONFERENCE	28.90
	197997	FOOD DURING CONFERENCE	13.59
	197998	FOOD DURING CONFERENCE	63.74
	198004	FOOD DURING CONFERENCE	68.00
	198005	FOOD DURING CONFERENCE	13.59
	198013	FOOD DURING CONFERENCE	68.00
	198014	FOOD DURING CONFERENCE	24.20
	198015	FOOD DURING CONFERENCE	13.59
	198022	FOOD DURING CONFERENCE	14.39
	198027	FOOD DURING CONFERENCE	15.98

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001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
66666-MISC P-CARD VENDOR			
	198040	FOOD DURING CONFERENCE	23.26
	198041	FOOD DURING CONFERENCE	13.49
	198058	FOOD DURING CONFERENCE	11.19
	198065	FOOD DURING CONFERENCE	11.58
		VENDOR TOTAL:	5,072.05
		DIVISION TOTAL:	5,072.05
		DEPARTMENT TOTAL:	10,145.54

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
60-ENGINEERING & DEV SERVICES		
60-ENGINEERING		
66666-MISC P-CARD VENDOR		
197540	OFFICE SUPPLIES - MAILING LABELS	22.34
197613	EN SOFTWARE MEETING - JOE, RY, MATT, CLAR, TOBY, A	180.92
197661	MEAL - APWA CONFERENCE - TOBY	4.75
197662	MEAL - APWA CONFERENCE - TOBY	4.75
197669	MEAL - PWX CONFERENCE - MATT O.	13.13
197712	OFFICE SUPPLIES - MAILING LABELS	13.90
197935	MOTEL - SLIB MEETING - JOE S.	383.57
197936	CONCRETE WORKSHOP - MATT O.	75.00
	VENDOR TOTAL:	698.36
	DIVISION TOTAL:	698.36
61-BUILDING INSPECTION		
66666-MISC P-CARD VENDOR		
197646	JIMMY JOHNS - 2009 - B.O.E. LUNCH	197.61
197668	Amazon.com*HJ4EM9P43 - OFFICE CHAIR FOR KIM	251.99
	VENDOR TOTAL:	449.60
	DIVISION TOTAL:	449.60
62-TRAFFIC SAFETY		
66666-MISC P-CARD VENDOR		
197723	BUCKET	8.95
197957	CEMENT - SIGN SUPPLIES	374.34
	VENDOR TOTAL:	383.29
	DIVISION TOTAL:	383.29
63-PLANNING		
66666-MISC P-CARD VENDOR		
197603	WYOPASS REGISTRATION - MEREDITH D.	199.89
197635	APA MEMBERSHIP - MEREDITH D.	688.00
197676	WYOPASS REGISTRATION - SHANNON S.	199.89
197810	MEAL - WYOPASS CONFERENCE - SHANNON S.	5.75
197835	MEAL - WYOPASS CONFERENCE - SHANNON S., MEREDITH D	48.39

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001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
66666-MISC P-CARD VENDOR			
197840		MEAL - WYOPASS CONFERENCE - MEREDITH D.	8.81
197841		MEAL - WYOPASS CONFERENCE - MEREDITH D.	6.48
197868		MOTEL - WYOPASS CONFERENCE - SHANNON S.	110.00
197878		MOTEL - WYOPASS CONFERENCE - MEREDITH D.	110.00
198023		TEAM BUILDING FOR PLANNING AND CODE - AMY, MARGARE	77.67
		VENDOR TOTAL:	1,454.88
		DIVISION TOTAL:	1,454.88
		DEPARTMENT TOTAL:	2,986.13

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
65-PUBLIC AFFAIRS DEPARTMENT		
03-PUBLIC ACCESS		
66666-MISC P-CARD VENDOR		
197583	NEW CLOCKS FOR CONTROL ROOM/STUDIO	59.98
	VENDOR TOTAL:	59.98
	DIVISION TOTAL:	59.98
31-CITY CLERK/PRINT SHOP		
66666-MISC P-CARD VENDOR		
197536	POSTAGE	500.00
197641	POSTAGE	500.00
197745	POSTAGE	500.00
197801	STATEMENT 8.17.25-9.17.25	48.74
197914	POSTAGE	500.00
	VENDOR TOTAL:	2,048.74
	DIVISION TOTAL:	2,048.74
32-JUDICIAL		
66666-MISC P-CARD VENDOR		
197732	COFFEE MAKER REPLACEMENT	59.95
	VENDOR TOTAL:	59.95
	DIVISION TOTAL:	59.95
65-PUBLIC AFFAIRS ADMINISTRATION		
66666-MISC P-CARD VENDOR		
198020	CANVA MONTHLY SUBSCRIPTION	30.00
	VENDOR TOTAL:	30.00
	DIVISION TOTAL:	30.00
	DEPARTMENT TOTAL:	2,198.67
	FUND TOTAL:	60,869.12

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201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	197521	ADOPT A PLANTER GILLETTE AVE BASKETS	149.88
		VENDOR TOTAL:	149.88
		DIVISION TOTAL:	149.88
		DEPARTMENT TOTAL:	149.88
		FUND TOTAL:	149.88

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
66666-MISC P-CARD VENDOR			
	197487	GROUND RODS AND GROUND CLAMPS	49.88
	197488	PVC CONDUIT AND FITTINGS FOR FIBER VAULTS	18.02
	197552	MADISON M13	204.48
	197659	MADISON M14	368.58
	197696	TWIRL NUTS AND UNISTRUT FOR FIBER VAULTS	765.36
	197829	MADISON M14	293.21
	197862	MADISON M14	191.35
	198011	MEADOW SPRINGS CB	298.11
VENDOR TOTAL:			2,188.99
DIVISION TOTAL:			2,188.99
DEPARTMENT TOTAL:			2,188.99
FUND TOTAL:			2,188.99

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Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
70-UTILITIES ADMINISTRATION		
66666-MISC P-CARD VENDOR		
197642	LOGITECH KEYBOARD/DOOR STOPPERS	99.98
197709	MICK WOLF RETIREMENT PARTY SUPPLIES	51.00
197765	MONTHLY SERVICE CHARGE (08.15.25 TO 09.15.25)	37.49
197979	DAY PLANNER FOR UT ADMIN. COORDINATOR	26.25
197980	CALL LOGBOOKS FOR UT ADMIN. COORDINATOR	14.57
	VENDOR TOTAL:	229.29
	DIVISION TOTAL:	229.29
71-ELECTRICAL ENGINEERING		
66666-MISC P-CARD VENDOR		
197490	LUNCH ON 8.28.25 (GEOGRAPH USERS CONF 2025)	24.31
197491	UNITED CHECKED BAG (GEOGRAPH UC 2025)	40.00
197523	DINNER ON 8.28.25 (GEOGRAPH UC 2025)	22.34
197524	HOTEL (GEOGRAPH UC 2025)	449.74
197628	HOTEL/RAPID CITY (UTILITY EXPO 2025)	155.92
197629	UNITED CHECKED BAG	35.00
197630	UNITED CHECKED BAG	35.00
197666	LINE EXTENSION POLICY BOOKLET BINDING	57.00
197743	SCREEN PROTECTOR & CASE FOR NEW CITY ISSUED CELL P	21.98
197985	WYOMING NOTARY STAMP	47.85
	VENDOR TOTAL:	889.14
	DIVISION TOTAL:	889.14
76-SCADA		
66666-MISC P-CARD VENDOR		
197503	UBER (2025 GEOGRAPH USER CONF)	38.75
197504	FOOD (2025 GEOGRAPH USER CONF)	8.13
197505	CHECKED BAG (2025 GEOGRAPH USER CONF)	40.00
197506	LUNCH ON 8.28.25 (2025 GEOGRAPH USER CONF)	29.44
197533	BORDER STATES INDUSTRIES - TOOLS	41.12
197541	HOTEL (2025 GEOGRAPH USER CONF)	454.69

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
76-SCADA			
66666-MISC P-CARD VENDOR			
	197542	DINNER ON 8.28.25 (2025 GEOGRAPH USER CONF)	31.42
	197562	BORDER STATES INDUSTRIES	30.51
	197796	BORDER STATES INDUSTRIES - TOOLS	30.43
		VENDOR TOTAL:	704.49
		DIVISION TOTAL:	704.49
		DEPARTMENT TOTAL:	1,822.92
		FUND TOTAL:	1,822.92

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Invoice Number		Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
66666-MISC P-CARD VENDOR			
197594		B&H PHOTO 800-606-6969 ADDITIONAL SOLID WASTE IPAD	699.00
197713		AMAZON MKTPL*RA17N4C13 CASE FOR SOLID WASTE ADDITI	36.97
		VENDOR TOTAL:	735.97
		DIVISION TOTAL:	735.97
		DEPARTMENT TOTAL:	735.97
		FUND TOTAL:	735.97

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	197486	COMPRESSED NITROGEN FOR AIRLINGING WELLS	40.32
	197496	CAMLOCK ADAPTERS FOR WATER LOADOUTS	213.40
	197498	PARTS FOR 4H CLA-VAL (SOUTH TRUCK FILL)	5.60
	197500	PRDF SOFTEN WATER IRON FILTER	110.98
	197501	MANIFOLD M15 PRV REPAIR	77.67
	197512	ACCIDENTAL PERSONAL PURCHASE	82.98
	197513	ACCIDENTAL PERSONAL PURCHASE	88.28
	197518	PARTS TO REPLACE BROKEN OIL DRAIN VALVE @ PS-1 BP	28.59
	197519	REPLACED MISSING OIL FILL CAN @ PS-1	117.89
	197529	TOOLS FOR TRUCK #129	81.88
	197549	ACCIDENTAL PERSONAL PURCHASE	108.11
	197550	ACCIDENTAL PERSONAL PURCHASE	82.98
	197555	TOOL FOR TRUCK TO ADJUST ALL PRVS	30.97
	197558	ACCIDENTAL PERSONAL PURCHASE	44.14
	197559	ACCIDENTAL PERSONAL PURCHASE	91.98
	197564	CITY PHONE CASE & ACCESSORIES	216.41
	197567	CITY LOGO ON WORK SHIRTS	40.00
	197577	CONCRETE AND FORM BOARDS	62.82
	197602	FORM BOARDS FOR CONCRETE	118.48
	197609	DC1 SUMP PUMP STAND/ DC2 SURGE TANK AIR LINE VALVE	157.59
	197627	ROTARY SWITCH FOR DC1 SUMP PUMPS	84.58
	197634	CONCRETE TOOLS	12.97
	197650	CONCRETE SAW PARTS	211.20
	197651	UNIT #48 TRUCK STOCK	62.42
	197652	BATTERY FOR TRUCK #48 GENERATOR	75.38
	197653	PARTS FOR BUILDING SIGNS	14.86
	197663	CITY LOGO FOR WORK CLOTHES	19.99
	197664	MEAL FOR STARTUP ON M13, M14, & M15 PROJECT COMPLE	130.12
	197672	WHITEBOARDS FOR EPA SANITARY SURVEY	37.40

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	197673	SUPPLIES FOR EPA SANITARY SURVEY	79.95
	197674	PRDF CLEAN UP	92.93
	197682	REFUND CHARGE FOR TAX	-640.61
	197683	CP TEST STATION CAPS	606.70
	197684	CP TEST STATION CAPS (CHARGED W/TAX)	640.61
	197693	UNIT #48 TRUCK STOCK	44.88
	197697	BUCKETS TO DISPOSE OF PAINT FROM PRDF	15.92
	197719	TOOLS FOR TRUCK #172	63.07
	197724	FLOOR DRY FOR PAINT DISPOSAL AND EXTRA TO KEEP AT	39.56
	197726	DRINKS FOR STARTUP OF M13, M14 & M15 PROJECT COMPL	56.83
	197751	UNIT #48 TRUCK STOCK	32.96
	197752	SUPPLIES FOR PLASMA CUT SIGNS (WWQ/PCA)	65.43
	197782	SEALANT FOR PINE RIDGE TANK	95.00
	197784	PIT KEYS	28.89
	197794	SAFETY TOE MUCK BOOTS TO REPLACE LEAKING/WORN PAIR	149.59
	197795	SAFETY TOE BOOTS	200.00
	197798	GASKET FOR PRDF TANK #2 DIVER VALVE REPLACEMENT	320.64
	197800	TRUCK TOOLS FOR CLEANING	38.71
	197805	PT STOCK EMERGENCY HYDRANT CONNECT	174.74
	197806	PAINT BRUSHES FOR TANK SEALING	48.84
	197816	SANITARY SURVEY ARV SCREEN COVERS (M1-M10)	109.19
	197824	PLUGS FOR EMPTY VALVES FOR SANITARY SURVEY	170.54
	197831	PARTS FOR SANITARY SURVEY	69.65
	197832	SUPPLIES FOR SANITARY SURVEY	24.97
	197833	PARTS FOR SANITARY SURVEY	16.37
	197834	30A GENERAL PURPOSE RELAYS FOR DC1 SUMP PUMPS	156.80
	197846	HEPA FILTER FOR CORDLESS SITE VACUUMS	41.99
	197849	SANITARY SURVEY M9-M10 WELL VENT REPAIR	479.93
	197857	RIVET TOOL & RIVETS FOR SANITARY SURVEY	66.50

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Invoice Number		Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	197858	SUPPLIES FOR EPA SANITARY SURVEY	90.49
	197863	SUPPLIES FOR SANITARY SURVEY	22.41
	197864	SUPPLIES FOR SANITARY SURVEY	36.77
	197865	SUPPLIES FOR SANITARY SURVEY	4.54
	197867	SUPPLIES FOR PAINTING HYDRANTS	128.73
	197886	WELL AIRLINE SUPPLIES	38.36
	197887	EPA SAIARY SURVEY PARTS	91.62
	197891	FEDEX30978228 SHIPPING	299.23
	197934	M10 WELL VENT REPAIR	62.10
	197972	MADISON BLOW-OFF	67.38
	197975	TANK VENT SCREENS	549.00
	197990	PARTS FOR FLATBED TRUCK	39.95
	197995	DC1 ARV REPAIR	23.76
	198003	FORM BOARDS & STAKES (REGIONAL BLOW-OFF)	42.90
	198006	TANK GASKETS	82.50
	198007	TRIMMING TANK OVERFLOW DRAINS	54.98
	198012	SUPPLIES FOR METER TECH.	93.92
	198016	LIGHT BULBS	9.98
	198026	THE HOME DEPOT #6005 - 26SC05 S20 Door Latch Repai	21.96
	198038	MADISON ARV REPAIR	104.61
	198039	WASP TRAPS FOR MADISON PUMP STATION	23.96
	198043	BROTHER P-TOUCH LABEL MAKER TAPE	54.36
	198056	PINE RIDGE VAULT DRAIN	135.88
	198057	PINE RIDGE VAULT	238.46
	198059	BACKFLOW TESTING SUPPLIES	13.57
	198060	SEALS FOR TANK HATCHES	140.95
VENDOR TOTAL:			8,212.94
DIVISION TOTAL:			8,212.94

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
77-SWIMMING POOL			
66666-MISC P-CARD VENDOR			
	197944	MULTIFUNCTIONAL CABINET (POOL)	13.88
	197945	ANTI-FREEZE (POOL)	35.88
		VENDOR TOTAL:	49.76
		DIVISION TOTAL:	49.76
		DEPARTMENT TOTAL:	8,262.70
		FUND TOTAL:	8,262.70

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
197538	FEDEX30315533 SHIPPING		68.16
197543	FR PAINT MIXER		22.74
197544	FR PAINT MIXER		33.11
197582	RUBBER GLOVE BAGS		871.57
197599	TOOLS		89.95
197611	HOTEL ACCOMODATIONS/ALEC SCHMEISER (JOURNEYMAN CAN		388.76
197622	METER TOOLS		141.77
197623	FR PAINT MATERIALS		41.99
197640	RUBBER SLEEVES BAGS		320.95
197644	PORTABLE RADIO BATTERIES		876.36
197698	BATTERIES FOR CRIMPER TOOL		1,090.75
197731	FR PAINT MATERIALS		363.59
197744	FR PAINT ITEMS		25.81
197753	FR PAINT MATERIALS		29.72
197766	UNITED BAGGAGE REFUND (ALEC SHMEISER)		-35.00
197767	UNITED BAGGAGE REFUND (ALEC SHMEISER)		-35.00
197852	STAKES FOR TEMP LINE		26.96
197854	STEEL TOE WORK BOOTS		200.00
197910	STEEL TOE WORK BOOTS		184.49
197947	9-S METER RINGS FOR TEST SWITCHES		325.98
197970	BRIAN LAW 30-YEAR BREAKFAST		87.70
		VENDOR TOTAL:	5,120.36
		DIVISION TOTAL:	5,120.36
		DEPARTMENT TOTAL:	5,120.36
		FUND TOTAL:	5,120.36

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2830-GRAPHIC PRODUCTS INC			
	197856	DURALABEL PRINTER RIBBON	164.35
		VENDOR TOTAL:	164.35
66666-MISC P-CARD VENDOR			
	197495	THE HOME DEPOT #6005 DRILL BIT FOR HEADWORKS	54.97
	197507	IDAHO - GRINDER/SHREDDER TRIP (DINNER 8/27/25)	25.40
	197508	LODGING FOR IDAHO - GRINDER/SHREDDER TRIP	163.72
	197520	PARTS FOR WIRING UP NORTH AUTOGATE	171.59
	197554	AMAZON MKTPL*7V5IV2K03 WEBRELAYS FOR HEADWORKS	564.96
	197568	ONLINE WEF CLASS FOR RENEWING WW LICENSE	72.00
	197592	BLDG 900 GARDEN HOSE REEL	177.64
	197617	PERSONAL SAFETY EQUIPMENT	13.67
	197625	GASKET FOR HOT WATER TANK TAKE DOWN (30"MANHOLE) I	68.87
	197626	LED 4' REPLACEMENT LAMPS	237.63
	197636	SKIRTING FOR SEASONAL SHACK BASE	165.89
	197637	STORAGE FOR SEASONAL SHACK	186.88
	197638	SUPPLIES FOR SHACK BASE	456.86
	197648	BLDG 900 GARDEN HOSE & SPLITTER	108.36
	197649	PERSONAL SAFETY EQUIPMENT	136.09
	197660	ONLINE CLASS FOR MAINTAINING WW LICENSE RENEWAL	100.00
	197665	DIRECTIONAL SYSTEMS - WW HEADWORKS SEPTAGE RECEIVI	1,146.91
	197667	WASTE WATER UPFIT 250242 BEDCOVER	3,807.09
	197681	BORDER STATES INDUSTRIES - WW ENERGY B1202	18.85
	197685	STAKES FOR LAYING OUT BASE OF SEASONAL SHACK	27.82
	197688	PVC FITTINGS	587.16
	197707	BORDER STATES INDUSTRIES - WW HEADWORKS GATE CONTR	181.07
	197717	APPLIANCE/FURNITURE DOLLYS FOR MOVING PLANT EQUIPM	183.97
	197720	WY LEVEL 2 WWTP EXAM	106.00
	197727	FINISHING SUPPLIES FOR SEASONAL SHACK BASE	65.71
	197734	PARTS TO REPAIR SHACK FLOOR	134.37

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	197738	WATER NPW HYDRANT PARTS	256.60
	197739	EYE BOLTS & HARDWARE	39.84
	197740	SEASONAL SHACK REBUILD	25.12
	197741	REBUILT FLOOR IN SEASONAL SHACK	359.88
	197762	WY LEVEL 3 WWTP EXAM	106.00
	197770	PEDESTALS FOR HEADWORKS WALK-THROUGH GATES	866.05
	197771	CUSTOM EPDM GASKET FOR HOT WATER TANK INSPECTION M	83.52
	197792	FLASHLIGHT FOR WWTF	118.75
	197797	BORDER STATES INDUSTRIES - WW HEADWORKS SEPTAGE RE	30.60
	197799	CRUM ELECTRIC SUPPLY CO - B1700 LIGHTING	164.01
	197803	HEADWORKS BLDG 200 DUMPSTER GUIDE RAIL EPOXY	168.42
	197804	T-1201 ACCESS HATCH BOLTS	251.24
	197847	BORDER STATES INDUSTRIES - WW HW SEPTAGE RECEIVING	413.00
	197848	SEASONAL SHACK REBUILD	54.26
	197866	STEM PIBE THEROMETERS FOR ENERGY BLDG HOT WATER LI	419.42
	197879	PUMP FOR 777	63.03
	197888	UTILITY HANGER FOR 4" HOSES IN SEPTAGE BAY	54.92
	197895	SCALEHOUSE SUPPLIES	414.77
	197896	WW COURSE	30.00
	197902	WY LEVEL 3 WWTP EXAM	106.00
	197905	CEU'S	29.45
	197906	GARDEN HOSE REPAIR COUPLERS	55.53
	197909	PIPE CUTTER FOR TOOL INVENTORY	259.99
	197930	FILTERS FOR WWTP	269.60
	197948	NEW CONES & NEW GLOVES	64.10
	197956	BIT FOR GRIT UNIT STAIRS ON THE GROUND BOLTS	119.20
	197958	BORDER STATES INDUSTRIES - WW HEADWORKS AIR COMP	26.37
	197959	BORDER STATES INDUSTRIES - WW HEADWORKS SEPTAGE RE	32.70
	197965	HOSES - INVENTORY	71.98

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
70-UTILITIES		
75-SEWER		
66666-MISC P-CARD VENDOR		
197999	WASTEWATER UPFIT 250242 STROBE LIGHTS	119.96
198009	CAULK FOR HEADWORKS	8.99
198017	DIMMER SWITCH AND WALL PLATE	30.66
198024	DRAIN LINE PARTS & BLIND FLANGE FOR 1400	335.34
198025	REPLACEMENT MOTOR FOR SLG @ WWTP	790.00
	VENDOR TOTAL:	15,202.78
1697-NORTHWEST SCIENTIFIC INC		
197675	LAB SUPPLIES	159.82
197785	LAB CHEMICALS	135.17
197926	LAB SUPPLIES	354.84
197946	LAB CHEMICALS	153.42
	VENDOR TOTAL:	803.25
2038-POWDER RIVER POWER		
197853	4" HOSE FOR SEPTIC RECEIVING	734.41
	VENDOR TOTAL:	734.41
	DIVISION TOTAL:	16,904.79
	DEPARTMENT TOTAL:	16,904.79
	FUND TOTAL:	16,904.79

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	197492	LOST FUEL RECEIPT PAID BY EMPLOYEE TO CLERK	64.77
	197497	ASE TEST	93.00
	197530	BUC-EE'S #60 - FUEL PD 14	29.08
	197574	ADMIN TRIP TO JACKSON	74.04
	197605	SAMPLE JARS FOR FUEL ISLAND	13.44
	197618	ASE TEST FEES	93.00
	197632	ADMIN TRIP TO JACKSON	45.87
	197750	PLASTIC TOTES FOR PM KITS	53.88
	197764	NEW SAFETY TOE BOOTS FOR ERIC	169.99
	197786	HOLIDAY STATIONS 0449 - FUEL PD 71	35.46
	197787	HOLIDAY STATIONS 0449 - FUEL PD 14	34.45
	197788	HOLIDAY STATIONS 0449 - FUEL PD 67	31.74
	197838	FAST STOP 1131 - FUEL PD 47	25.40
	197839	RENO JUNCTION TRVL PLZA - FUEL PD 47	25.00
	197873	CIRCLE K # 44104 - FUEL PD 47	28.34
	197874	BUC-EE'S #60 - FUEL PD 47	24.40
	197875	CONOCO - WHEATLAND GAS - FUEL PD 47	24.00
	197876	CONOCO - MAXS CONOCO - FUEL PD 47	18.05
	197877	HOLIDAY STATIONS 0449 - FUEL PD 71	20.00
	197911	CAB	33.71
	197912	BAGGAGE CHECK	50.00
	197913	BAGGAGE CHECK	40.00
	197916	PD REPLACEMENT HEADLIGHT ASSY	338.99
	197925	ASE TEST FEES	93.00
	197928	STREETS LOVELAND CO SNOW CONFERENCE	36.00
	197931	CAB	16.60
	197932	FOOD DURING TRAINING	50.94
	197933	FOOD DURING TRAINING	24.76
	197941	ASE TEST FEES	93.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
50-PUBLIC WORKS		
36-VEHICLE MAINTENANCE		
66666-MISC P-CARD VENDOR		
197963	FOOD DURING TRAINING	44.93
197964	CAB	27.78
197991	NEW LOCKS FOR FUEL TANKS	15.99
198019	STREETS LOVELAND CO SNOW CONFERENCE	35.14
198028	LODGING FOR TRAINING	549.87
198029	FOOD DURING TRAINING	80.86
198030	FOOD DURING TRAINING	50.09
198031	FOOD DURING TRAINING	34.50
198032	BAGGAGE CHECK RETURN TRIP	50.00
198033	BAGGAGE CHECK RETURN TRIP	40.00
198034	LODGING FRIDAY NIGHT REBOOKED FLIGHTS	146.26
198035	CAB	33.71
198036	CAB	33.71
198037	CAB	28.09
	VENDOR TOTAL:	2,851.84
	DIVISION TOTAL:	2,851.84
37-VEHICLE REPLACEMENT		
66666-MISC P-CARD VENDOR		
197915	PD UPFIT 250472	225.45
	VENDOR TOTAL:	225.45
	DIVISION TOTAL:	225.45
	DEPARTMENT TOTAL:	3,077.29
	FUND TOTAL:	3,077.29
	GRAND TOTAL:	99,132.02



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Mayor Lundvall - \$1,932.00

SUGGESTED ACTION:

I move for the approval of the conflict claims for Mayor Lundvall.

CASE BACKGROUND:

S & S Builders - ECSC Bleacher Shelters - \$1,835.40

First National Bank - ECSC Bleacher Shelters Retainage - \$96.60

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Conflict Claims](#)

Expenditure Approval Report

Check Approval Date of 11/04/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1864-FIRST NATIONAL BANK OF GILLETTE			
	198372	ECSC BLEACHER SHELTERS * RETAI	96.60
		VENDOR TOTAL:	96.60
1493-S & S BUILDERS			
	198371	ECSC BLEACHER SHELTERS	1,835.40
		VENDOR TOTAL:	1,835.40
		DIVISION TOTAL:	1,932.00
		DEPARTMENT TOTAL:	1,932.00
		FUND TOTAL:	1,932.00
		GRAND TOTAL:	1,932.00



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

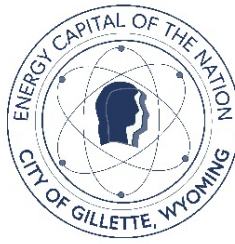
A Proclamation Designating November 2025 as *Green Light for Veterans*.
~ Cheyenne Neville, CARE Board

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

[Operation Greenlight 2025](#)



PROCLAMATION

WHEREAS, the residents of the City of Gillette have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, the City of Gillette seeks to honor these individuals who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability, and compensation benefits each year; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually; and an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes, and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the City of Gillette appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; and

NOW, THEREFORE, BE IT RESOLVED, with designation as a Green Light for Veterans, the City of Gillette hereby declares the month of November 2025, as a time to salute and honor the service and sacrifices of those transitioning from active service; and

BE IT FURTHER RESOLVED, that the City of Gillette encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence for November 2025.

Shay Lundvall, Mayor

Alicia Allen, Clerk (Attest)



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Municipal Court Presentation

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Things to Know Video for November, 2025.

STAFF REFERENCE:

VIDEO - Jennifer Toscana, Public Affairs Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Council Consideration of a Settlement Agreement and Release of Claims Between the City of Gillette, Wyoming, and Velocity Constructors, Inc.

SUGGESTED ACTION:

I move for approval of the Settlement Agreement and Release of Claims Between the City of Gillette, Wyoming, and Velocity Constructors, Inc.

CASE BACKGROUND:

In June of 2021, the City of Gillette and Velocity Constructors, Inc. ("Velocity") entered into an agreement whereby Velocity agreed to construct the City's Wastewater Treatment Headworks project ("Project"). This agreement required Velocity to completed the project by September of 2023.

The Project remained substantially incomplete until July of 2025. As a result, the City began assessing liquidated damages in May of 2024. Velocity disagreed that it was responsible for the delay in the completion of the Project and filed a lawsuit against the City on May 31, 2024, breach of the agreement.

The attached settlement agreement follows from a mediation of this claim on October 10th of this year. As a result of this mediation:

1. The City will not pay any damages related to Velocity's lawsuit.
2. The final contract will be adjusted to account for for certain items requested by the City.
3. The parties have agreed to a date of substantial completion for the Project.
4. Velocity's local subcontractors will be paid their portion of retainage once certain statutory procedures are followed.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Settlement Agreement \(Velocity Executed\)](#)

SETTLEMENT AGREEMENT AND
RELEASE OF CLAIMS

THIS Settlement Agreement and Release of Claims ("Agreement") is entered into this October 22, 2025, between the City of Gillette, Wyoming, (the "City"), and Velocity Constructors, Inc., a Colorado corporation ("Velocity"); collectively the "Parties".

I. RECITALS

WHEREAS, the City as Owner and Velocity as General Contractor entered into that certain construction agreement (the "Contract") on June 1, 2021, for the construction of the WWTP Headworks (the "Project"); and

WHEREAS, a dispute arose concerning the Project; and

WHEREAS, Velocity submitted two Notices of Claim ("Notices of Claim") to the City alleging the City breached the Contract and filed suit alleging the same in the District Court, Sixth Judicial District Court, Campbell County, Wyoming, Civil Action No. 2024-CV-0041263, (the "Civil Action"); and

WHEREAS, Velocity claimed the City and its engineer on the project improperly denied numerous requests for Change Orders made by Velocity to increase the Contract Price and to extend the Contract Time;¹ and

WHEREAS, the City denied that it and its engineer on the Project improperly denied the requests for Change Orders that are the subject of Velocity's claims and asserted that any further payment to Velocity's was subject to the imposition of Liquidated Damages as set forth in the Contract; and

WHEREAS, the parties participated in mediation with Honorable Wade Waldrip (retired) on October 10, 2025, at the office of Davis & Cannon, LLP, 422 W. 26th Street, Cheyenne WY 82001; and

WHEREAS, at mediation, the Parties reached a compromise and settlement of all claims, asserted in the litigation and arising out of, or relating to the Contract and Civil Action No. 2024-CV-0041263 (the "Mediation Settlement").

WHEREFORE, in consideration of the Mediation Settlement and the mutual promises and covenants contained herein, the Parties agree as follows:

¹ Change Order, Contract Price, and Contract Time are defined in the Contract, and these definitions are adopted and incorporated herein.

II. SETTLEMENT AGREEMENT

1. **Recitals.** The Recitals set forth above are made a part of this Agreement. The undersigned Parties affirm, agree, and acknowledge that all facts set forth above in the Recitals are true and correct to the best of the Parties' knowledge, information and/or belief; they shall be binding in any future proceeding(s); and, they are incorporated herein as if set forth herein in their entirety.
2. **Effective Date of This Agreement.** The effective date of this Agreement is the date last executed by a Party (the "Effective Date").
3. **Consideration.** Without making any admission of liability or fault, the Parties agree to resolve and settle the claims asserted by Velocity in the Civil Action and Notices of Claim as follows:
 - A. Upon the execution of this Agreement, the City and Velocity shall execute Change Order 10 ("Final Change Order") in the form attached hereto as Exhibit 1.
 - B. Contemporaneously with the execution of the Final Change Order set forth in Exhibit 1, Velocity shall execute and submit a Final Pay Application in the form attached hereto as Exhibit 2.
 - C. Contemporaneously with the execution of the Final Change Order set forth in Exhibit 1, Velocity shall also complete, execute, and submit the Contractor's Warranty in the form attached as Exhibit 3.
 - D. Contemporaneously with the execution of the Final Change Order set forth in Exhibit 1, Velocity shall also complete, execute, and submit the Affidavit on Behalf of Contractor in the form attached as Exhibit 4.
 - E. The Parties agree that the Date of Substantial Completion shall be July 15, 2025, as set forth in Exhibit 5.
 - F. The Parties agree that, notwithstanding anything to the contrary, the Correction Period set forth in General Condition 15.08 and as modified by Supplemental Condition 15.08 shall begin on July 15, 2025, and run for a period of one (1) year from that date.
 - G. Upon execution of this Agreement and submittal of the Final Pay Application, the City shall advertise that the Project is substantially complete in accordance with the provisions of Wyo. Stat. § 16-6-116.
 - H. The City shall make final payment and shall authorize release of retainage to Velocity in accordance with the requirements of Wyo. Stats. §§ 16-6-116 and 16-6-117.
 - I. No later than 5 business days of receiving the final payment, Velocity shall pay the City of Gillette Department of Finance \$13,023.40 for utility services charged to Velocity through July 10, 2025, as set out in Bill Number 2099672 attached hereto as Exhibit 6. Upon receipt of such payment the City shall relieve and forgive Velocity of all other outstanding utility services charged to Velocity on the Project.

4. **General Release of City.** Velocity, upon receipt of the payments specified herein, releases the City from any and all claims it has asserted or may have asserted under the Contract. Velocity acknowledges that it is aware that it may hereafter discover facts in addition to or different from those that they now know or believe to be true with respect to the subject matter of this Agreement; but, that it is Velocity's intention hereby to fully, finally, and forever settle and release any and all actions, claims, proceedings, matters, disputes and differences, known or unknown, suspected or unsuspected, which do now exist, or heretofore have existed for any breach of the Contract on the part of the City. It is further understood and agreed by Velocity that this Agreement is intended to cover and does cover not only all known injuries, losses and damages, but also any future injuries, losses, and damages not now known or anticipated but which may later develop or be discovered, including all the effects and consequences thereof resulting from an accident, casualty or event.

5. **General Release of Velocity.** Except for Velocity's continued obligations under General Condition 15.08 of the Contract (as modified by Supplemental Condition 15.08) and Velocity's obligations under the Contractor's Warranty, which is attached to and incorporated into this Agreement, the City, upon completion of the payments specified herein and receipt of Velocity's utility payment identified in Paragraph 3.I. above, releases the Velocity from any and all claims it has asserted or may have asserted under the Contract. The City acknowledges that it is aware that it may hereafter discover facts in addition to or different from those that they now know or believe to be true with respect to the subject matter of this Agreement; but, that it is the City's intention hereby to fully, finally, and forever settle and release any and all actions, claims, proceedings, matters, disputes and differences, known or unknown, suspected or unsuspected, which do now exist, or heretofore have existed for any breach of the Contract on the part of the Velocity. It is further understood and agreed by the City that this Agreement is intended to cover and does cover not only all known injuries, losses and damages, but also any future injuries, losses, and damages not now known or anticipated but which may later develop or be discovered, including all the effects and consequences thereof resulting from an accident, casualty or event.

6. **Dismissal of Civil Action.** This Agreement specifically covers all claims that were raised or could have been raised by or against the Parties in the Civil Action. The Parties agree that, upon execution of this Agreement, the Parties' Legal Counsel shall prepare, execute, and file a Stipulation of Dismissal with Prejudice, which reserves all obligations under the Agreement including the payment obligation, with the Court to effectuate a dismissal of the Civil Action, without costs or attorney's fees to any Party.

7. **Statutes Of Limitation And Repose.** With respect to the Project nothing in this Agreement is intended to, nor shall it revive any Statutes of Limitation or Repose that have expired, or extend any Statutes of Limitation or Repose that may not have expired.

8. **No Admission of Liability.** The Parties desire to settle, compromise, resolve, and dispose of any and all claims asserted or that could have been asserted by any Party in the above-referenced Civil Action. **IT IS EXPRESSLY UNDERSTOOD, ACKNOWLEDGED, ADMITTED, AND AGREED** that this Agreement represents the compromise of a doubtful and disputed claim and that payment of the amounts set forth in this Agreement (including the

Exhibits) and other consideration and obligations set forth herein are not an admission of liability on the part of the City, which liability is expressly denied by the City

9. **No Third-Party Beneficiaries.** This Agreement is made for the sole benefit of the Parties and no other person or entity not described herein shall have any rights, remedies, or privileges whatsoever under or by reason of this Agreement, either as a third-party beneficiary or otherwise.

10. **Entire Agreement.** The Parties understand and agree that this Agreement contains the entire agreement between the Parties hereto, and the terms of the Agreement are contractual and not a mere recital. This Agreement supersedes, merges, and replaces all written and oral agreements, understandings, representations, assurances, obligations, inducements, conditions, and warranties, express or implied, previously made or contemporaneously existing between the Parties hereto, with respect to the subject matters addressed herein. Additionally, this Agreement is offered and accepted as final, mutual, and binding upon the Parties, regardless of whether a Party later contends that either too much or too little money and/or consideration was paid or received.

The Parties represent that no other Party, nor any agent, representative, or Attorney for any other Party, has made any promise, representation or warranty whatsoever, express or implied, that is not contained herein, concerning the subject matter hereof, to induce them to execute this Agreement. The Parties expressly acknowledge that: (A.) they have not executed this Agreement in reliance upon any promise, representation or warranty that is not contained herein; and (B.) no statement, promise or inducement that is not contained herein shall be valid and binding.

11. **No Presumption Against The Drafter.** The Parties agree that this Agreement was negotiated and drafted jointly by the Parties and that no inferences or presumptions regarding the interpretation of this Agreement shall be drawn or made by or against a Party as the author of this Agreement.

12. **Choice Of Law And Forum.** This Agreement shall be deemed to constitute a contract made under the laws of the State of Wyoming, and in all respects, interpreted, enforced pursuant to, construed under, and governed by and under the laws of the State of Wyoming.

13. **Severability.** The Parties agree that if any of the provisions or terms of this Agreement be declared or held to be unenforceable, invalid, illegal and/or void, the remaining provisions shall not be affected thereby and shall nevertheless remain in full force and effect and this Agreement shall be construed as if such invalid or illegal term, provision had never been contained herein; provided, however, that the Agreement shall be construed in such a manner so as to enable the Parties to obtain a practical realization of all benefits contemplated to be acquired by them hereunder.

14. **Counterparts.** This Agreement may be executed simultaneously or in multiple counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. The Parties hereto agree that they may use an electronic record to make and keep this Agreement; and, that this Agreement may be transmitted by and between them and/or their respective Attorneys via hand-delivery, express / overnight carrier, USPS Mail, facsimile and/or electronic mail, which such Agreement, containing the Parties' signatures, shall constitute a binding instrument. Facsimile, photocopy, PDF, eSigned, electronic mailed signatures, scanned or other copied signatures shall be considered as original signatures for all purposes.

15. **Attorneys' Fees.** The Parties shall bear their own costs of suit, consultant fees, engineering fees, expert fees, attorneys' fees, and other costs and expenses, of every kind or character, arising out of or relating in any way to Civil Action and the claims asserted therein and hereby released.

16. **Authority To Execute.** The Parties hereby declare and represent that in effectuating this Settlement and executing this Agreement, the Parties have received legal advice as to their rights and liabilities from their Attorney of record and that they have carefully read the foregoing Agreement, know and understand the contents hereof, and have freely and voluntarily affixed their signature hereto with full and complete authority to do so.

17. **Time Is Of The Essence.** It is agreed by and between the Parties hereto that time is of the essence with regard to all obligations and deadlines set forth in this Agreement.

SIGNATURE PAGES FOLLOW

IN WITNESS WHEREOF, John Jacob III ^{President}, ~~Individually and on behalf~~ of Velocity Constructors, Inc., intending to be legally bound, have hereunto set his / her hand and seal on this 22 day of October, 2025.

VELOCITY CONSTRUCTORS, INC.

BY:

[Signature] President

PRINT:

John Jacob III

TITLE:

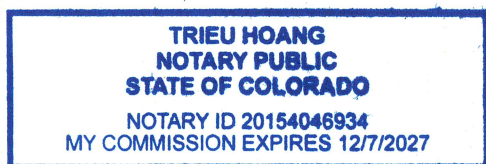
President

STATE OF COLORADO

COUNTY OF Arapahoe

The foregoing was acknowledged before me this 22 day of October 2025, by John Jacob III, who is personally known to me or had produced _____ as identification and who did take an oath, acknowledging that the above and foregoing is true and correct and that he / she executed it freely and voluntarily on his / her own behalf and on behalf of Velocity Constructors, Inc.

(Seal)



[Signature]

Notary Public: TRIEU HOANG

Print / Type / Stamp Name of Notary

Personally known: John Jacob III OR
Produced Identification: _____
Type of Identification Produced: _____

IN WITNESS WHEREOF, _____, on behalf of The City of Gillette, Wyoming, intending to be legally bound, has hereunto set his / her hand and seal on this ____ day of _____, 2025.

CITY OF GILLETTE, WYOMING

BY: _____

PRINT: _____

TITLE: _____

STATE OF WYOMING

COUNTY OF CAMPBELL

The foregoing was acknowledged before me this _____ day of _____ 2025, by _____ who is personally known to me or had produced as identification and who did take an oath, acknowledging that the above and foregoing is true and correct and that he / she executed it freely and voluntarily on his / her own behalf and on behalf of the City of Gillette, Wyoming

(Seal)

Notary Public: _____

Print / Type / Stamp Name of Notary

Personally known: _____ OR

Produced Identification: _____

Type of Identification Produced: _____

EXHIBIT 1

Change Order

No. 10

Date of Issuance: 10/13/2025

Effective Date: 10/17/2025

Project: WWTP Headworks Improvements

Owner: City of Gillette

Project No.: 20UT05

Contractor: Velocity Constructors Inc.

Date of Contract: 6/1/20

1. The Contract Documents are modified as follows upon execution of this Change Order:

Description:

FINAL CHANGE ORDER: This Change Order is made and executed to effectuate a Final Settlement of all Contractor claims and disputes regarding all Work Change Directives, Contractor Requests for Change Orders, Contractor Requests for Changes in Contract Price and Contractor Requests for Changes in Contract Time pursuant to the mediation held in Cheyenne, WY on October 10, 2025

Attachments: (List documents supporting change):

Change order #2 Cost and cost breakdown supporting information

2. CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Contract Price prior to this Change Order:

\$1,647,936.00.00

Contract Times prior to this Change Order:

Substantial and Final Completion: 521 Working Days

Ready for final payment (days or date): 521 Working Days

Increase/Decrease of this Change Order:

\$ 29,064.00

Increase/Decrease of this Change Order:

Substantial and Final Completion: 493 Working Days

Ready for final payment (days or date): 493 Working Days

Contract Price incorporating this Change Order:

\$16,500,000.00

Contract Times with all approved Change Orders:

Substantial and Final Completion: 1014 Working Days

Ready for final payment (days or date): 1014 Working Days

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: _____
Approved by City Administrator:

Date: _____

Date: 10-22-25

(if change order exceeds 10% of original
Contract Price [cumulative])

Approved by Funding Agency (if
applicable):

EXHIBIT 2



Contractor's Application For Payment

To Owner Project Project No.	City of Gillette Gillette WWTP Headworks Improv 20UT05	Application Period Contractor Contract Date Contractor's Project No.	9/1/2025 - 10/17/2025 Velocity Constructors 6/1/2021
Pay Request No. Application Date: Project Engineer Engineer's Project No.	45 - Settlement 10/14/2025 HDR Engineering 10213437		

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		Additions		Deductions	
Number					
1	\$	-	\$	-	-
2	\$	335,419.00	\$	-	-
3	\$	12,904.00	\$	-	-
4	\$	34,313.00	\$	-	-
5	\$	144,827.00	\$	-	-
6	\$	56,673.00	\$	-	-
7	\$	278,250.00	\$	-	-
8	\$	89,469.00	\$	-	-
WCD1 (T&M)	\$	30,186.00	\$	-	-
10 (Settlement)	\$	29,064.00	\$	-	-
TOTALS	\$	1,011,105.00	\$	-	-
NET CHANGE BY CHANGE ORDERS		\$		1,011,105.00	

1. ORIGINAL CONTRACT PRICE
2. Net change by Change Orders
3. CURRENT CONTRACT PRICE (Line 1+ 2)
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)
5. RETAINAGE:
 - a. 5 % X \$ 16,500,000.00 Work Completed
 - b. 5 % X \$ - Stored Material
 - c. Total Retainage (Line 5a + Line 5b)
 - d. Previous Total Retainage (Line 5c from prior App.)
 - e. Retainage Held This Period (Line 5c - Line 5d)
6. AMOUNT ELIGIBLE TO DATE (Line 4- Line 5c)
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)
8. LIQUIDATED DAMAGES 0 Days X \$3,000
9. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)
10. BALANCE TO FINISH (Column G on Progress Estimate)

ENGINEER'S RECOMMENDATION

In accordance with the Contract Documents, based upon on-site observation and the information included on this application, the Engineer recommends to the Owner that the work has progressed to the point indicated; that to the best of the Engineer's knowledge and belief, the quantities are in accordance with the Contract Documents, and the Contractor is entitled to the amount recommended.

Payment of : (Line 9 or attached explanation of other amount)

\$ 1,138,562.69

(ENGINEER) DATE

CONTRACTOR'S CERTIFICATION

The undersigned Contractor Certifies that: (1) all previous progress payments received from the Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Application For Payment; (2) title of all Work, materials and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all work by this payment is in accordance with the Contract Documents and is not defective.

(CONTRACTOR) DATE 10-28-25

Progress Estimate

Project: 20UT05 - Gillette WWTP Headworks Improvements
Application Period: 9/1/2025 - 10/17/2025

Contractor's Application
45 - Settlement
10/14/2025

Application Number:
Application Date:

Item No.	A Description of Work	B Scheduled Value	9/1/2025 - 10/17/2025		E Material Presently Stored (not in C or D)	F		Balance to Finish (B - F)
			C From Previous Applications	D This Period		Total Complete and Stored to Date (C+D+E)	%(F/B)	
1	Mobilization	\$ 1,178,820.00	\$ 1,101,375.76	\$ 77,444.24	\$ -	\$ 1,178,820.00	100%	\$ -
2	New Headworks Facility	\$ 10,058,120.00	\$ 9,591,273.46	\$ 466,846.54	\$ -	\$ 10,058,120.00	100%	\$ -
3	Existing Screening Mods	\$ 32,239.00	\$ 2,239.00	\$ 30,000.00	\$ -	\$ 32,239.00	100%	\$ -
4	Existing Grit Removal Demo	\$ 32,762.00	\$ -	\$ 32,762.00	\$ -	\$ 32,762.00	100%	\$ -
5	Site Piping Improvements	\$ 1,042,184.00	\$ 954,381.90	\$ 87,802.10	\$ -	\$ 1,042,184.00	100%	\$ -
6	Site Removal and Improvements	\$ 1,379,048.00	\$ 1,131,278.00	\$ 247,770.00	\$ -	\$ 1,379,048.00	100%	\$ -
7	Utility Allowance	\$ 5,757.00	\$ 5,757.00	\$ -	\$ -	\$ 5,757.00	100%	\$ -
A1	Septage Receiving	\$ 869,329.00	\$ 813,683.66	\$ 55,645.34	\$ -	\$ 869,329.00	100%	\$ -
A2	Scale House	\$ 890,636.00	\$ 847,214.43	\$ 43,421.57	\$ -	\$ 890,636.00	100%	\$ -
C2	Change Order #2	\$ 335,419.00	\$ 334,486.00	\$ 933.00	\$ -	\$ 335,419.00	100%	\$ -
C3	Change Order #3	\$ 12,904.00	\$ 12,904.00	\$ -	\$ -	\$ 12,904.00	100%	\$ -
C4	Change Order #4	\$ 34,313.00	\$ 34,313.00	\$ -	\$ -	\$ 34,313.00	100%	\$ -
C5	Change Order #5	\$ 144,827.00	\$ 58,856.72	\$ 85,970.28	\$ -	\$ 144,827.00	100%	\$ -
C6	Change Order #6	\$ 56,673.00	\$ 56,673.00	\$ -	\$ -	\$ 56,673.00	100%	\$ -
C7	Change Order #7	\$ 278,250.00	\$ 263,321.03	\$ 14,928.97	\$ -	\$ 278,250.00	100%	\$ -
C8	Change Order #8	\$ 89,469.00	\$ 63,570.00	\$ 25,899.00	\$ -	\$ 89,469.00	100%	\$ -
WCD1 (T&M)	South Access Drainage	\$ 30,186.00	\$ 30,186.00	\$ -	\$ -	\$ 30,186.00	100%	\$ -
C10	Settlement	\$ 29,064.00	\$ -	\$ 29,064.00	\$ -	\$ 29,064.00	100%	\$ -
Totals		\$ 16,500,000	\$ 15,301,512.96	\$ 1,198,487.04	\$ -	\$ 16,500,000.00	100%	\$ -

Stored Material Summary

Contractor's Application

For (contract):		Gillette WWTP Headworks Improvements		Application Number:		45 - Settlement	
Application Period:		9/1/2025 - 10/17/2025		Application Date:		10/14/2025	
Invoice No.	B Bid Item No.	C Material Description	D Stored Previously		E Stored this Month		G Materials Remaining in Storage (\$) (D+E-F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Incorporated in Work Date (Month/Year) Amount (\$)	
P459471	5	Core&Main - pipe, pipe fittings and piping materials	Sep-21	\$23,993.88	\$0.00	\$23,993.88	\$0.00
P583382	5	Core&Main - pipe saddle with straps	Sep-21	\$283.29	\$0.00	\$283.29	\$0.00
P634974	5	Core&Main - 6x1000' Detector Marking Tape	Oct-21	\$308.70	\$0.00	\$308.70	\$0.00
P535629	5	Core&Main - 8"x20" sleeve	Sep-21	\$2,329.62	\$0.00	\$2,329.62	\$0.00
2041022017	5	Hobas - 36" FRP with fittings	Sep-21	\$8,506.50	\$0.00	\$8,506.50	\$0.00
INV80562	5	LFM - FRP MH#3, MH#4, risers	Oct-21	\$51,720.00	\$0.00	\$51,720.00	\$0.00
P902005	5	Core&Main - pipe fitting and materials	Nov-21	\$1,215.29	\$0.00	\$1,215.29	\$0.00
0228525-IN	2	Hladky - void forms	Oct-21	\$44,386.68	\$0.00	\$44,386.68	\$0.00
0229266-IN	2	Hladky - void forms	Oct-21	\$19,632.99	\$0.00	\$19,632.99	\$0.00
WYS0007709	2	Hladky - Rebar (scale house)	Nov-21	\$37,695.00	\$0.00	\$37,695.00	\$0.00
WYS0007718	2	Hladky - Rebar (scale house)	Nov-21	\$17,955.00	\$0.00	\$17,955.00	\$0.00
2041022448	5	Hobas - 36" FRP with fittings/eccentric reducer	Nov-21	\$72,614.00	\$0.00	\$72,614.00	\$0.00
110296535	5	Oldcastle - 24" SS covers and risers (4 ea)	Oct-21	\$1,372.80	\$0.00	\$1,372.80	\$0.00
INV80807	5	LFM - FRP MH#1, MH#2, risers	Dec-21	\$28,280.00	\$0.00	\$28,280.00	\$0.00
2041022372	5	Hobas - 42" FRP pipe and couplers for MH#1 and MH#2	Oct-21	\$7,805.50	\$0.00	\$7,805.50	\$0.00
1577942	A2	Fairbanks - Truck Scales	Jan-22	\$117,180.41	\$0.00	\$117,180.41	\$0.00
F42457	2	Hladky - Universal Foam Products	Dec-21	\$1,205.44	\$0.00	\$1,205.44	\$0.00
F42672	2	Hladky - Universal Foam Products	Dec-21	\$2,946.12	\$0.00	\$2,946.12	\$0.00
F42671	2	Hladky - Universal Foam Products	Dec-21	\$14,676.72	\$0.00	\$14,676.72	\$0.00
WYW0016218	2	Hladky - Teton Steel EZ Lok cover	Nov-21	\$231.00	\$0.00	\$231.00	\$0.00
WYS0007730	2	Hladky - Teton Steel Rebar (Scale House)	Nov-21	\$18,795.00	\$0.00	\$18,795.00	\$0.00
WYS0007844	2	Hladky - Teton Steel Rebar (Grit Pump Room)	Jan-22	\$32,130.00	\$0.00	\$32,130.00	\$0.00
WYS0007849	2	Hladky - Teton Steel Rebar (Drilled Piers)	Jan-22	\$7,980.00	\$0.00	\$7,980.00	\$0.00
WYS0007864	2	Hladky - Teton Steel Rebar (Pier Cap Reinf)	Jan-22	\$420.00	\$0.00	\$420.00	\$0.00
WYS0007863	2	Hladky - Teton Steel Rebar (Pier Cap & Footing Reinf)	Jan-22	\$25,095.00	\$0.00	\$25,095.00	\$0.00
21360	2	Municipal Treatment Equip - Ferric pumps and comp.	Jan-22	\$22,908.00	\$0.00	\$22,908.00	\$0.00
WYS0007941	2	Hladky - Teton Steel Rebar (Foundation Grit Basin)	Feb-22	\$35,910.23	\$0.00	\$35,910.23	\$0.00
WYS0007927	2	Hladky - Teton Steel Rebar (Foundation Grit Basin)	Feb-22	\$24,570.23	\$0.00	\$24,570.23	\$0.00
02 731605	2	Hladky - Bierschbach (concrete forms/materials)	Feb-22	\$15,272.23	\$0.00	\$15,272.23	\$0.00
RGIN02002979	2	RW Gate - (Slide Gates)	Jan-22	\$88,446.00	\$0.00	\$88,446.00	\$0.00
Q013397	2	Core&Main - (4" flange & MJ)	Feb-22	\$1,252.59	\$0.00	\$1,252.59	\$0.00
798265	2	Contractors Supply, Inc (trench drains & accessories)	Feb-22	\$23,014.75	\$0.00	\$23,014.75	\$0.00
Q242650	5	Core&Main - pipe, pipe fittings and piping materials	Apr-22	\$7,239.57	\$0.00	\$7,239.57	\$0.00
Q622235	5	Core&Main - 4 Mega-Fig 2104 W/ss 316 bolts	Apr-22	\$1,459.71	\$0.00	\$1,459.71	\$0.00
Q620663	5	Core&Main - Megalug Acc Kits	Apr-22	\$1,457.45	\$0.00	\$1,457.45	\$0.00
Q083573	5	Core&Main - valves, pipe fittings and piping materials	Apr-22	\$25,284.00	\$0.00	\$25,284.00	\$0.00
Q608193	5	Core&Main - pipe, pipe fittings and piping materials	Apr-22	\$24,360.26	\$0.00	\$24,360.26	\$0.00
Q518858	5	Core&Main - 6" 8" Wall Sleeves	Apr-22	\$4,032.44	\$0.00	\$4,032.44	\$0.00
2041023474	5	Hobas - 36", 42" Fitting and pipe	Apr-22	\$9,863.80	\$0.00	\$9,863.80	\$0.00
	2	Blowers	Apr-22	\$22,952.16	\$0.00	\$22,952.16	\$0.00
6477-1985	2	C&C Metals, Inc (Hardware, hatches, handrail, columns)	May-22	\$145,480.50	\$0.00	\$145,480.50	\$0.00
Q786814	5	Core&Main - 10" Floor Sleeves (2)	May-22	\$2,928.60	\$0.00	\$2,928.60	\$0.00
Q796613	5	Core&Main - 42" Megalug MJ Restr. w/ bolts (1)	May-22	\$3,104.57	\$0.00	\$3,104.57	\$0.00

Invoice No.	A	Bid Item No.	B	C	D		E		F		G
					Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	
Q796160		5		Core&Main - 36" Megalug MJ Restr. (5)	May-22	\$7,847.23	\$0.00	\$7,847.23	Oct-22	\$7,847.23	\$0.00
Q389494		5		Core&Main - 36" and 42" wall pipe P401 coated	Feb-22	\$69,549.23	\$0.00	\$69,549.23	Aug-22	\$69,549.23	\$0.00
Q829826		5		Core&Main - 42" MJ Regular Gasket	May-22	\$244.28	\$0.00	\$244.28	Mar-25	\$244.28	\$0.00
RGIN02003087		2		RW Gate - Actuators, Control Station	Apr-22	\$30,485.00	\$0.00	\$30,485.00	Dec-23	\$30,485.00	\$0.00
482688		2		TJ Electric - Wesco Wire	Dec-22	\$37,303.37	\$0.00	\$37,303.37	Aug-24	\$37,303.37	\$0.00
485995		2		TJ Electric - Wesco Wire	Dec-22	\$7,478.21	\$0.00	\$7,478.21	Aug-24	\$7,478.21	\$0.00
4859994		2		TJ Electric - Wesco Wire	Dec-22	\$5,739.80	\$0.00	\$5,739.80	Aug-23	\$5,739.80	\$0.00
486365		2		TJ Electric - Wesco Rigid Conduit	Dec-22	\$37,429.50	\$0.00	\$37,429.50	Jun-23	\$37,429.50	\$0.00
490217		2		TJ Electric - Wesco Wire	Dec-22	\$2,856.61	\$0.00	\$2,856.61	Aug-24	\$2,856.61	\$0.00
924246358		2		TJ Electric - Border States	May-22	\$220.36	\$0.00	\$220.36	Aug-23	\$220.36	\$0.00
924246411		2		TJ Electric - Border States	May-22	\$395.84	\$0.00	\$395.84	Aug-23	\$395.84	\$0.00
924253255		2		TJ Electric - Border States	May-22	\$906.05	\$0.00	\$906.05	Aug-23	\$906.05	\$0.00
923399021		2		TJ Electric - Border States - Lith Lighting	Dec-21	\$1,178.10	\$0.00	\$1,178.10	Mar-25	\$1,178.10	\$0.00
923489257		2		TJ Electric - Border States - Lith Lighting	Jan-22	\$205.36	\$0.00	\$205.36	Mar-25	\$205.36	\$0.00
923496359		2		TJ Electric - Border States -	Jan-22	\$527.86	\$0.00	\$527.86	Aug-23	\$527.86	\$0.00
923518605		2		TJ Electric - Border States -	Jan-22	\$819.41	\$0.00	\$819.41	Aug-23	\$819.41	\$0.00
923535459		2		TJ Electric - Border States - Hubbell Lighting	Jan-22	\$176.74	\$0.00	\$176.74	Mar-25	\$176.74	\$0.00
923581444		2		TJ Electric - Border States - Lith Lighting	Jan-22	\$5,512.22	\$0.00	\$5,512.22	Oct-23	\$5,512.22	\$0.00
923588566		2		TJ Electric - Border States - Hubbell Lighting	Jan-22	\$808.00	\$0.00	\$808.00	Mar-25	\$808.00	\$0.00
923680628		2		TJ Electric - Border States -	Feb-22	\$13,689.66	\$0.00	\$13,689.66	Aug-23	\$13,689.66	\$0.00
923676282		2		TJ Electric - Border States - Lith Lighting	Feb-22	\$929.51	\$0.00	\$929.51	Aug-23	\$929.51	\$0.00
923741420		2		TJ Electric - Border States -	Feb-22	\$3,167.13	\$0.00	\$3,167.13	Aug-23	\$3,167.13	\$0.00
923750183		2		TJ Electric - Border States - Lith Lighting	Feb-22	\$324.25	\$0.00	\$324.25	Mar-25	\$324.25	\$0.00
923773285		2		TJ Electric - Border States - Hubbell Lighting, Inverter	Feb-22	\$4,945.43	\$0.00	\$4,945.43	Aug-24	\$4,945.43	\$0.00
922763492		2		TJ Electric - Border States -	Sep-21	\$25,497.49	\$0.00	\$25,497.49	Jun-23	\$25,497.49	\$0.00
R123826		2		Core&Main - 4" fittings	Jun-22	\$2,221.97	\$0.00	\$2,221.97	Sep-22	\$2,221.97	\$0.00
Q996809		2		Core&Main - 10 - TFLGXTFLG DIP 6' P401	Jun-22	\$2,752.31	\$0.00	\$2,752.31	Aug-22	\$2,752.31	\$0.00
R042578		2		Core&Main - Fittings	Jun-22	\$3,329.82	\$0.00	\$3,329.82	Sep-22	\$3,329.82	\$0.00
Q276670		2		Core&Main - Fittings	Jun-22	\$19,186.23	\$0.00	\$19,186.23	Dec-22	\$19,186.23	\$0.00
Q946967		2		Core&Main - 36 MJ Regular Gasket	May-22	\$82.44	\$0.00	\$82.44	Jul-22	\$82.44	\$0.00
Q947316		2		Core&Main - 36 MJ Regular Gasket	May-22	\$230.42	\$0.00	\$230.42	Aug-22	\$230.42	\$0.00
R123030		2		Core&Main - Link Seal	Jun-22	\$423.88	\$0.00	\$423.88	Jul-22	\$423.88	\$0.00
105160890		2		Copper State - 1-1/4" Flat Washers	Jun-22	\$163.88	\$0.00	\$163.88	Jul-22	\$163.88	\$0.00
105158585		2		Copper State - All thread rods	May-22	\$1,745.19	\$0.00	\$1,745.19	Jul-22	\$1,745.19	\$0.00
RGIN02003128		2		RW Gate - Stop Log Assy 36" W w/ lifter	May-22	\$12,549.00	\$0.00	\$12,549.00	Aug-23	\$12,549.00	\$0.00
1008426-IN		2		Tool&Anchor - Fasteners	May-22	\$10,319.99	\$0.00	\$10,319.99	Sep-22	\$10,319.99	\$0.00
RGIN02003154		2		RW Gate - Actuators	Jun-22	\$8,420.00	\$0.00	\$8,420.00	Oct-23	\$8,420.00	\$0.00
58129		5		TJ Electric - TW Enterprises, Inc - 300kW Generator	Jun-22	\$97,600.00	\$0.00	\$97,600.00	Mar-25	\$97,600.00	\$0.00
559854		2		TJ Electric - WESCO - Cat#DH363UDKN	Jul-22	\$166.10	\$0.00	\$166.10	Mar-25	\$166.10	\$0.00
560286		2		TJ Electric - WESCO - Cat#DH361UDKN2	Jul-22	\$629.59	\$0.00	\$629.59	Mar-25	\$629.59	\$0.00
560287		2		TJ Electric - WESCO - Cat#DH362UDKN2	Jul-22	\$1,746.15	\$0.00	\$1,746.15	Mar-25	\$1,746.15	\$0.00
563639		2		TJ Electric - WESCO - Cat#DH362UDKN2	Jul-22	\$2,143.18	\$0.00	\$2,143.18	Mar-25	\$2,143.18	\$0.00
557504		2		TJ Electric - WESCO - Cat#DH361UWKN2	Jul-22	\$4,413.00	\$0.00	\$4,413.00	Jul-23	\$4,413.00	\$0.00
557505		2		TJ Electric - WESCO - Cat#DH361UWKN2	Jul-22	\$1,032.83	\$0.00	\$1,032.83	Jul-23	\$1,032.83	\$0.00
557506		2		TJ Electric - WESCO - Cat#DH361UWKN2	Jul-22	\$1,071.44	\$0.00	\$1,071.44	Jul-23	\$1,071.44	\$0.00
557507		2		TJ Electric - WESCO - Cat#DH364UDKN2	Jul-22	\$855.00	\$0.00	\$855.00	Jul-23	\$855.00	\$0.00
541170		2		TJ Electric - WESCO - Non Fusible Switch	May-22	\$2,783.65	\$0.00	\$2,783.65	Aug-23	\$2,783.65	\$0.00
541171		2		TJ Electric - WESCO - Non Fusible Switch	May-22	\$2,783.65	\$0.00	\$2,783.65	Aug-23	\$2,783.65	\$0.00
544441		2		TJ Electric - WESCO - Aux Contact Switch	May-22	\$936.15	\$0.00	\$936.15	Aug-23	\$936.15	\$0.00

Invoice No.	A	Bid Item No.	B	C	D		E		F		Materials Remaining in Storage (\$) (D+E-F)	G
					Date (Month/Year)	Amount (\$)	Stored this Month Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)		
R136669		2		Core&Main - 4" Fittings	Jun-22	\$736.93	\$0.00	\$736.93	Sep-22	\$736.93	\$0.00	
R172551		2		Core&Main - Link Seal, Detector Tape	Jul-22	\$806.25	\$0.00	\$806.25	Sep-22	\$806.25	\$0.00	
I05197934		2		Copper State - Finished Hex Nuts	Jul-22	\$2,400.70	\$0.00	\$2,400.70	Sep-22	\$2,400.70	\$0.00	
12781		2		Piping Services, Inc. - Stainless Steel Pipe	Jul-22	\$18,360.00	\$0.00	\$18,360.00	Oct-22	\$18,360.00	\$0.00	
WYS0008298		2		Hiadky - Teton Steel Rebar (Drilled Piers)	Jul-22	\$25,620.00	\$0.00	\$25,620.00	Sep-22	\$25,620.00	\$0.00	
WYS0008318		2		Hiadky - Teton Steel Rebar (Grade Beams)	Jul-22	\$15,645.00	\$0.00	\$15,645.00	Oct-22	\$15,645.00	\$0.00	
R206521		5		Core&Main - 36", 4", 6" RFCA Epoxy	Aug-22	\$9,090.90	\$0.00	\$9,090.90	Nov-22	\$9,090.90	\$0.00	
R349768		5		Core&Main - 36x1/8 Flange GSKT	Aug-22	\$989.10	\$0.00	\$989.10	Aug-22	\$989.10	\$0.00	
R384680		5		Core&Main - 36 MEGALUG MJ	Aug-22	\$3,343.65	\$0.00	\$3,343.65	Aug-22	\$3,343.65	\$0.00	
R388063		5		Core&Main - 4", 6" RFCA Epoxy	Aug-22	\$8,181.60	\$0.00	\$8,181.60	Sep-22	\$8,181.60	\$0.00	
R306648		5		Core&Main - All thread, hex nut, washer, flag	Aug-22	\$1,466.42	\$0.00	\$1,466.42	Sep-22	\$1,466.42	\$0.00	
R206238		2		Core&Main - 36" FLGFLG DI Pipe permox lined	Aug-22	\$14,378.00	\$0.00	\$14,378.00	Aug-22	\$14,378.00	\$0.00	
R206238		5		Core&Main - 36" FLGFLG DI Pipe permox lined	Aug-22	\$6,448.43	\$0.00	\$6,448.43	Aug-22	\$6,448.43	\$0.00	
963374		2		Colorado Doorways - Door Frame Material	Aug-22	\$6,185.49	\$0.00	\$6,185.49	Apr-23	\$6,185.49	\$0.00	
0005048-IN		2		Instrument & Supply West, Inc. - 85% Aeration & Screening	Aug-22	\$234,478.45	\$0.00	\$234,478.45	Apr-25	\$234,478.45	\$0.00	
2022001469664		2		MacArthur Co. - Roofing Materials	Aug-22	\$34,586.56	\$0.00	\$34,586.56	Jun-23	\$34,586.56	\$0.00	
2022001476554		2		MacArthur Co. - Roofing Materials	Aug-22	\$24,239.41	\$0.00	\$24,239.41	Jun-23	\$24,239.41	\$0.00	
2022001482215		2		MacArthur Co. - Roofing Materials	Aug-22	\$39,133.80	\$0.00	\$39,133.80	Jun-23	\$39,133.80	\$0.00	
2021001335738		2		MacArthur Co. - Roofing Materials	Aug-22	\$4,631.03	\$0.00	\$4,631.03	Jun-23	\$4,631.03	\$0.00	
2022001360753		2		MacArthur Co. - Roofing Materials	Aug-22	\$1,086.54	\$0.00	\$1,086.54	Jun-23	\$1,086.54	\$0.00	
R243840		2		Core&Main - 4 & 6 pipe	Aug-22	\$6,284.90	\$0.00	\$6,284.90	Dec-22	\$6,284.90	\$0.00	
R468363		2		Core&Main - 6 Mega - Flg	Aug-22	\$515.57	\$0.00	\$515.57	Oct-22	\$515.57	\$0.00	
R610120		5		Core&Main - 36" 975 JT Epoxy	Oct-22	\$9,090.90	\$0.00	\$9,090.90	Dec-22	\$9,090.90	\$0.00	
R7223066		2		Core&Main - 4X1/8Flg ACC	Oct-22	\$5,544.00	\$0.00	\$5,544.00	Dec-22	\$5,544.00	\$0.00	
WYS0008464		2		Hiadky - Teton Steel Masonry rebar	Sep-22	\$40,740.00	\$0.00	\$40,740.00	Feb-23	\$40,740.00	\$0.00	
25963136		2		Rinker - Lintels w/ emb stl blk	Nov-22	\$10,875.00	\$0.00	\$10,875.00	Dec-22	\$10,875.00	\$0.00	
25963136		5		Rinker - Meter Vault	Nov-22	\$16,563.17	\$0.00	\$16,563.17	Jun-23	\$16,563.17	\$0.00	
Bill of Sale		2		Dalyie - skylight	Nov-22	\$14,255.89	\$0.00	\$14,255.89	Aug-24	\$14,255.89	\$0.00	
183705793		2		IMS - General Shale, premix mortar	Oct-22	\$3,386.17	\$0.00	\$3,386.17	Dec-22	\$3,386.17	\$0.00	
183712431		2		IMS - General Shale, premix mortar	Nov-22	\$3,386.17	\$0.00	\$3,386.17	Dec-22	\$3,386.17	\$0.00	
183716365		2		IMS - General Shale, 12x8x16 CMU	Nov-22	\$5,470.42	\$0.00	\$5,470.42	Dec-22	\$5,470.42	\$0.00	
183716364		2		IMS - General Shale, 12x8x16 CMU	Nov-22	\$5,527.61	\$0.00	\$5,527.61	Dec-22	\$5,527.61	\$0.00	
183716363		2		IMS - General Shale, 8x8x16 CMU	Nov-22	\$2,517.66	\$0.00	\$2,517.66	Dec-22	\$2,517.66	\$0.00	
183716362		2		IMS - General Shale, 8x8x16 CMU	Nov-22	\$2,664.39	\$0.00	\$2,664.39	Dec-22	\$2,664.39	\$0.00	
1043513		2		IMS - Hohmann and Barnard, Rigid 1/4"x1"x24"+2 bend	Oct-22	\$3,372.00	\$0.00	\$3,372.00	Jan-23	\$3,372.00	\$0.00	
1043522		2		IMS - Hohmann and Barnard, ladder eye 12" & 8"	Oct-22	\$8,322.40	\$0.00	\$8,322.40	Jan-23	\$8,322.40	\$0.00	
1043659		2		IMS - Hohmann and Barnard, ladder eye 12" & 8", misc	Oct-22	\$10,845.69	\$0.00	\$10,845.69	Feb-23	\$10,845.69	\$0.00	
R893295		2		Core&Main - 4 FLG 90, 4x3 FLG ECC red	Nov-22	\$2,122.22	\$0.00	\$2,122.22	Feb-23	\$2,122.22	\$0.00	
R248214		2		Core&Main - 6 FLG 45, 6 FLG 90, 6x4 FLG tee	Nov-22	\$5,671.11	\$0.00	\$5,671.11	Mar-23	\$5,671.11	\$0.00	
R366017		2		Core&Main - #38 1/2" steel clevis, #38 5/8" steel clevis	Nov-22	\$2,491.27	\$0.00	\$2,491.27	Jan-23	\$2,491.27	\$0.00	
R856167		2		Core&Main - 4 FLG 45, 4 FLG 90, 4 FLD tee, other	Oct-22	\$17,838.70	\$0.00	\$17,838.70	Feb-23	\$17,838.70	\$0.00	
R949850		2		Core&Main - 6" SB911 RFCA epoxy	Nov-22	\$1,312.50	\$0.00	\$1,312.50	Feb-23	\$1,312.50	\$0.00	
10671		2		TJ Electric - HOA electrical components	Nov-22	\$50,452.50	\$0.00	\$50,452.50	Oct-23	\$50,452.50	\$0.00	
26137186		2		Rinker - Lintels w/ emb stl blk	Nov-22	\$7,830.00	\$0.00	\$7,830.00	Jan-23	\$7,830.00	\$0.00	
26137186		5		Rinker - MeterVault Cover	Nov-22	\$5,491.50	\$0.00	\$5,491.50	Mar-25	\$5,491.50	\$0.00	
6858-3		2		Stresscon - Precast ITB & Double Tees	Oct-22	\$93,986.07	\$0.00	\$93,986.07	Jan-23	\$93,986.07	\$0.00	
R845098		2		Core&Main - 3 Lug BFV w/ lever	Dec-22	\$2,184.00	\$0.00	\$2,184.00	Feb-23	\$2,184.00	\$0.00	
S045961		2		Core&Main - 10 MJ, 10 Megalug, 10 Megalug Acc Kit	Dec-22	\$562.91	\$0.00	\$562.91	Feb-23	\$562.91	\$0.00	
R472692		2		Core&Main - fittings, ball valves, valve box	Dec-22	\$2,933.99	\$0.00	\$2,933.99	Jun-23	\$2,933.99	\$0.00	

A Invoice No.	B Bid Item No.	C Material Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials Remaining in Storage (\$) (D+E-F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	
BE00161280	2	Long - Customer Innovent Air Handling Unit	Oct-22	\$383,565.00	\$0.00	\$383,565.00	Oct-23	\$383,565.00	\$0.00
183727533	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
183727534	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
183727535	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
183727536	2	IMS - General Shale, premix mortar	Dec-22	\$6,362.83	\$0.00	\$6,362.83	Jan-23	\$6,362.83	\$0.00
183727537	2	IMS - General Shale, premix mortar	Dec-22	\$3,281.36	\$0.00	\$3,281.36	Jan-23	\$3,281.36	\$0.00
183722912	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,470.42	\$0.00	\$5,470.42	Jan-23	\$5,470.42	\$0.00
183722913	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$3,980.36	\$0.00	\$3,980.36	Jan-23	\$3,980.36	\$0.00
183722914	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Dec-22	\$6,306.08	\$0.00	\$6,306.08	Jan-23	\$6,306.08	\$0.00
183372915	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,326.02	\$0.00	\$5,326.02	Jan-23	\$5,326.02	\$0.00
183722916	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,470.42	\$0.00	\$5,470.42	Jan-23	\$5,470.42	\$0.00
183722917	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
16944	2	Elemech - Hauler Access Control Panel	Nov-22	\$102,705.00	\$0.00	\$102,705.00	Mar-25	\$102,705.00	\$0.00
206370	2	Front Range Raynor - OH doors, misc	Dec-22	\$58,510.00	\$0.00	\$58,510.00	Apr-24	\$58,510.00	\$0.00
R892006	2	Core&Main - 36"x6" FlgXPE DI Pipe Zinc Coated	Dec-22	\$17,514.31	\$0.00	\$17,514.31	Mar-25	\$17,514.31	\$0.00
183740883	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,204.00	\$0.00	\$5,204.00	Feb-23	\$5,204.00	\$0.00
183740884	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,399.70	\$0.00	\$5,399.70	Feb-23	\$5,399.70	\$0.00
183740885	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,399.70	\$0.00	\$5,399.70	Feb-23	\$5,399.70	\$0.00
183740886	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,399.70	\$0.00	\$5,399.70	Feb-23	\$5,399.70	\$0.00
183740887	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Jan-23	\$2,405.76	\$0.00	\$2,405.76	Feb-23	\$2,405.76	\$0.00
183740888	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Dec-22	\$3,154.98	\$0.00	\$3,154.98	Feb-23	\$3,154.98	\$0.00
183731521	2	IMS - General Shale, premix mortar	Dec-22	\$3,666.11	\$0.00	\$3,666.11	Feb-23	\$3,666.11	\$0.00
183734984	2	IMS - General Shale, corefill sm 80 lb	Jan-23	\$3,400.55	\$0.00	\$3,400.55	Feb-23	\$3,400.55	\$0.00
183734985	2	IMS - General Shale, corefill sm 80 lb	Jan-23	\$2,360.06	\$0.00	\$2,360.06	Feb-23	\$2,360.06	\$0.00
183739854	2	IMS - General Shale, M/S G3 Velour	Jan-23	\$10,871.00	\$0.00	\$10,871.00	Mar-23	\$10,871.00	\$0.00
183740439	2	IMS - General Shale, corefill sm 80 lb	Jan-23	\$2,550.41	\$0.00	\$2,550.41	Mar-23	\$2,550.41	\$0.00
RGIN02003322	1	RW Gate - Limitoque MXB	Dec-23	\$8,760.00	\$0.00	\$8,760.00	Oct-23	\$8,760.00	\$0.00
617571	1	TJ Electric - Wesco, EAT 60A/3P, switch Crouse-Hinds	Dec-23	\$2,249.91	\$0.00	\$2,249.91	Aug-23	\$2,249.91	\$0.00
625081	1	TJ Electric - Wesco, emergency stop	Dec-23	\$297.26	\$0.00	\$297.26	Aug-23	\$297.26	\$0.00
613546	1	TJ Electric - Wesco, CT enclosure hinge cover	Nov-23	\$1,000.00	\$0.00	\$1,000.00	Aug-23	\$1,000.00	\$0.00
183749742	2	IMS - General Shale, 8x8x16 CMU, 12x8x16 CMU	Feb-23	\$6,273.55	\$0.00	\$6,273.55	Mar-23	\$6,273.55	\$0.00
183752232	2	IMS - General Shale, G3 Velour (Yankee Hill) Brick	Feb-23	\$10,566.53	\$0.00	\$10,566.53	Apr-23	\$10,566.53	\$0.00
7579299	2	DK Hardware Supply - thru wall transacation drawer	Jan-23	\$4,209.00	\$0.00	\$4,209.00	Aug-23	\$4,209.00	\$0.00
S020587580	2	Teledyne Instruments, Inc. - Refrigerated Sampler	Feb-23	\$10,568.05	\$0.00	\$10,568.05	Nov-24	\$10,568.05	\$0.00
S407636	2	Core&Main - 2 ASCO Solenoid Valve	Mar-23	\$15,110.24	\$0.00	\$15,110.24	Mar-24	\$15,110.24	\$0.00
975379	2	Colorado Doorways - Door Frame Material	Mar-23	\$47,544.51	\$0.00	\$47,544.51	Apr-23	\$47,544.51	\$0.00
183754058	2	IMS - General Shale, G3 Velour (Yankee Hill) Brick	Feb-23	\$10,566.53	\$0.00	\$10,566.53	Apr-23	\$10,566.53	\$0.00
183758144	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Mar-23	\$3,503.24	\$0.00	\$3,503.24	Apr-23	\$3,503.24	\$0.00
183758145	2	IMS - General Shale, premix mortar	Mar-23	\$3,094.56	\$0.00	\$3,094.56	Apr-23	\$3,094.56	\$0.00
130209947	2	IMS - Oldcastle, Aremix Pro	Mar-23	\$14,558.85	\$0.00	\$14,558.85	Apr-23	\$14,558.85	\$0.00
31940	2	Overhead Door - materials for doors	Mar-23	\$8,882.00	\$0.00	\$8,882.00	Oct-23	\$8,882.00	\$0.00
S020594343	2	Teledyne Instruments, Inc. - Sampler equipment	Mar-23	\$2,732.90	\$0.00	\$2,732.90	Nov-24	\$2,732.90	\$0.00
R259669	5	Core&Main - Fittings and pipe	Apr-23	\$3,293.64	\$0.00	\$3,293.64	Oct-23	\$3,293.64	\$0.00
R259669	2	Core&Main - Fittings and pipe	Apr-23	\$25,770.26	\$0.00	\$25,770.26	Oct-23	\$25,770.26	\$0.00
R259669	A1	Core&Main - Fittings and pipe	Apr-23	\$13,062.13	\$0.00	\$13,062.13	Oct-23	\$13,062.13	\$0.00
S654508	5	Core&Main - Fittings and pipe	Apr-23	\$2,906.36	\$0.00	\$2,906.36	Oct-23	\$2,906.36	\$0.00
183766251	2	IMS - General Shale, 8x8x16 CMU, 12x8x16 CMU	Mar-23	\$1,357.83	\$0.00	\$1,357.83	Apr-23	\$1,357.83	\$0.00
183766251	A1	IMS - General Shale, 8x8x16 CMU, 12x8x16 CMU	Mar-23	\$2,253.60	\$0.00	\$2,253.60	Apr-23	\$2,253.60	\$0.00
183766252	2	IMS - General Shale, premix mortar	Mar-23	\$3,639.66	\$0.00	\$3,639.66	Apr-23	\$3,639.66	\$0.00

Invoice No.	A	Bid Item No.	B	C	D		E		F		Materials Remaining in Storage (\$)	G
					Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)		
183775119		2		IMS - General Shale, premix mortar	Mar-23	\$476.59	\$0.00	\$476.59	Apr-23	\$476.59	\$0.00	\$0.00
183782263		A2		IMS - General Shale, G3 Velour (Yankee Hill) Brick	Apr-23	\$10,566.53	\$0.00	\$10,566.53	Apr-23	\$10,566.53	\$0.00	\$0.00
177		2		Miller Mech - Insulation	Mar-23	\$8,000.00	\$0.00	\$8,000.00	Aug-24	\$8,000.00	\$0.00	\$0.00
S020594343		2		Teledyne Instruments, Inc. - Alarm, cable, tube	Mar-23	\$2,732.90	\$0.00	\$2,732.90	Nov-24	\$2,732.90	\$0.00	\$0.00
673246		2		TJ Electric - Wesco MTS201	Apr-23	\$22,290.27	\$0.00	\$22,290.27	Apr-24	\$22,290.27	\$0.00	\$0.00
2451296		2		TJ Electric - Crum compact enclosures	Apr-23	\$1,728.79	\$0.00	\$1,728.79	Dec-23	\$1,728.79	\$0.00	\$0.00
926123380		2		TJ Electric - Border States Beacon / Light module	Apr-23	\$1,911.00	\$0.00	\$1,911.00	Aug-23	\$1,911.00	\$0.00	\$0.00
675696		2		TJ Electric - Wesco Unistr 14G 1 5/8 SS	Apr-23	\$2,774.30	\$0.00	\$2,774.30	Mar-25	\$2,774.30	\$0.00	\$0.00
677202		2		TJ Electric - Wesco enclosure, conduit, fittings	Apr-23	\$4,843.16	\$0.00	\$4,843.16	Jun-23	\$4,843.16	\$0.00	\$0.00
677188		2		TJ Electric - Wesco Unistr 14G 1 5/8 SS	Apr-23	\$698.50	\$0.00	\$698.50	Jun-23	\$698.50	\$0.00	\$0.00
677190		2		TJ Electric - Wesco Unistr CBL/PIPE CLP	Apr-23	\$2,071.02	\$0.00	\$2,071.02	Jun-23	\$2,071.02	\$0.00	\$0.00
69940		2		Wazee Crane - Bridge Crane	Apr-23	\$112,165.60	\$0.00	\$112,165.60	Jun-23	\$112,165.60	\$0.00	\$0.00
926251655		2		TJ Electric - Border States - CRH - Eys29 3/4 ELL Seal	May-23	\$459.30	\$0.00	\$459.30	Mar-25	\$459.30	\$0.00	\$0.00
926219433		2		TJ Electric - Border States - Mounting base	May-23	\$705.60	\$0.00	\$705.60	Apr-24	\$705.60	\$0.00	\$0.00
926219432		2		TJ Electric - Border States - electrical fittings / misc.	May-23	\$574.46	\$0.00	\$574.46	Mar-25	\$574.46	\$0.00	\$0.00
926262868		2		TJ Electric - Border States - cond body 3/4 IRN FM5 Gask	May-23	\$1,033.98	\$0.00	\$1,033.98	Mar-25	\$1,033.98	\$0.00	\$0.00
926341403		2		TJ Electric - Border States - Bush, Gangable	May-23	\$75.54	\$0.00	\$75.54	Mar-25	\$75.54	\$0.00	\$0.00
5887267-00		2		TJ Electric - Anixter - RGD Conduit clamp 14GA stainless	May-23	\$9,996.00	\$0.00	\$9,996.00	Mar-25	\$9,996.00	\$0.00	\$0.00
693386		2		TJ Electric - Wesco CHNL 14GA 1-5/8x13/1	May-23	\$938.13	\$0.00	\$938.13	Mar-25	\$938.13	\$0.00	\$0.00
926317158		2		TJ Electric - Border States - Elec fitting	May-23	\$417.64	\$0.00	\$417.64	Mar-25	\$417.64	\$0.00	\$0.00
691431		2		TJ Electric - Wesco GRI 20A 125V thru DL Gang RCPT	May-23	\$4,453.98	\$0.00	\$4,453.98	Oct-23	\$4,453.98	\$0.00	\$0.00
182		2		Miller Mech - Insulation	May-23	\$8,000.00	\$0.00	\$8,000.00	Jul-23	\$8,000.00	\$0.00	\$0.00
2023001668255		2		MacArthur Co. - Facia/Miter Midnight Bronze	May-23	\$11,487.10	\$0.00	\$11,487.10	Jul-23	\$11,487.10	\$0.00	\$0.00
S629823		2		Core&Main - Fittings and pipe	Apr-23	\$1,339.23	\$0.00	\$1,339.23	Mar-25	\$1,339.23	\$0.00	\$0.00
S802416		A1		Core&Main - Link Seal (43", 41")	May-23	\$4,622.53	\$0.00	\$4,622.53	Oct-23	\$4,622.53	\$0.00	\$0.00
S749391		5		Core&Main - Expansion Joint Rings and Rods	May-23	\$7,077.00	\$0.00	\$7,077.00	Dec-23	\$7,077.00	\$0.00	\$0.00
S491049		C5		Core&Main - Misc. pipe and fittings	Mar-23	\$7,853.99	\$0.00	\$7,853.99	Aug-23	\$7,853.99	\$0.00	\$0.00
85799		2		Trillium - Hydrogritter and parts	Apr-23	\$82,273.76	\$0.00	\$82,273.76	Mar-25	\$82,273.76	\$0.00	\$0.00
T045728		C5		Core&Main - Post Base, spring nut	Jun-23	\$854.00	\$0.00	\$854.00	Aug-23	\$854.00	\$0.00	\$0.00
701605		2		TJ Electric - Wesco EAT Panel PDB401 Interio	Jun-23	\$2,877.21	\$0.00	\$2,877.21	Mar-24	\$2,877.21	\$0.00	\$0.00
701599		2		TJ Electric - Wesco EAT Panel PDB201 SEC INT	Jun-23	\$1,619.69	\$0.00	\$1,619.69	Mar-24	\$1,619.69	\$0.00	\$0.00
705574		2		TJ Electric - Wesco EAT Panel PDB201 SEC#1 Interi	Jun-23	\$1,865.38	\$0.00	\$1,865.38	Mar-24	\$1,865.38	\$0.00	\$0.00
926408375		2		TJ Electric - Border States - CVR BD HD/HW-GroundCore	Jun-23	\$401.50	\$0.00	\$401.50	Aug-23	\$401.50	\$0.00	\$0.00
2467169-00		2		TJ Electric - CRUM - Fittings, cond body	Jun-23	\$700.46	\$0.00	\$700.46	Aug-23	\$700.46	\$0.00	\$0.00
2467233-00		2		TJ Electric - CRUM - Fittings, cond body	Jun-23	\$826.57	\$0.00	\$826.57	Aug-23	\$826.57	\$0.00	\$0.00
5694650-00		2		TJ Electric - Anixter - Cobra Clamp	May-23	\$2,693.25	\$0.00	\$2,693.25	Aug-23	\$2,693.25	\$0.00	\$0.00
5709576-00		2		TJ Electric - Anixter - Lubricant Thread	Jun-23	\$89.02	\$0.00	\$89.02	Aug-23	\$89.02	\$0.00	\$0.00
6669-1985		2		C&C Metals, Inc (Hardware, hatches, handrail, decking,grating	May-23	\$181,870.50	\$0.00	\$181,870.50	Aug-23	\$181,870.50	\$0.00	\$0.00
926652644		2		TJ Electric - Border States WalpacC5B	Jul-23	\$4,726.47	\$0.00	\$4,726.47	Aug-23	\$4,726.47	\$0.00	\$0.00
06302301		2		Perry Fiberglass Products, Inc - FRP Tank	Jun-23	\$26,180.00	\$0.00	\$26,180.00	Dec-23	\$26,180.00	\$0.00	\$0.00
03232201		2		Perry Fiberglass Products, Inc - FRP Tank	Mar-22	\$5,100.00	\$0.00	\$5,100.00	Dec-23	\$5,100.00	\$0.00	\$0.00
27345229		WCD1		Rinker Materials - 18x8 RCP, gasket	Jul-23	\$1,323.99	\$0.00	\$1,323.99	Aug-23	\$1,323.99	\$0.00	\$0.00
T260644		C7		Core&Main - 6 FL Tee & 90 C110 PR	Jul-23	\$2,334.52	\$0.00	\$2,334.52	Jan-24	\$2,334.52	\$0.00	\$0.00
T227698		C7		Core&Main - 6 FL Tee & 90 C110 PR	Jul-23	\$771.13	\$0.00	\$771.13	Jan-24	\$771.13	\$0.00	\$0.00
T097465		C7		Core&Main - 2 - 4" Pratt BFV Beck Act	Aug-23	\$22,379.00	\$0.00	\$22,379.00	Aug-24	\$22,379.00	\$0.00	\$0.00
T275843		C5		Core&Main - 4" part "F" adapt,kamlock, saddle, link seal	Aug-23	\$1,025.42	\$0.00	\$1,025.42	Dec-23	\$1,025.42	\$0.00	\$0.00
T369395		C5		Core&Main - 6" link seal, 5.5" link seal, 4" strut clamps	Aug-23	\$709.78	\$0.00	\$709.78	Dec-23	\$709.78	\$0.00	\$0.00
T381777		C5		Core&Main - 4 sch10 304ss pipe, conc red	Aug-23	\$618.84	\$0.00	\$618.84	Dec-23	\$618.84	\$0.00	\$0.00
S719116		C5		Core&Main - 3x2 Bell Reducer	Aug-23	\$420.82	\$0.00	\$420.82	Dec-23	\$420.82	\$0.00	\$0.00

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					Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)		
187163		2		H2O Power Equip - gas pressure washer	Jun-23	\$13,000.50	\$0.00	\$13,000.50	Dec-23	\$13,000.50	\$0.00	\$0.00
820476		2		Miller - Contractors Supply, Inc - Tank Water Heater	Jul-23	\$16,187.24	\$0.00	\$16,187.24	Dec-23	\$16,187.24	\$0.00	\$0.00
834141		2		Miller - Contractors Supply, Inc - valves and adapters	Aug-23	\$747.08	\$0.00	\$747.08	Oct-23	\$747.08	\$0.00	\$0.00
834754		2		Miller - Contractors Supply, Inc - nozzle	Aug-23	\$4.41	\$0.00	\$4.41	Oct-23	\$4.41	\$0.00	\$0.00
835186		2		Miller - Contractors Supply, Inc - megapress fittings	Aug-23	\$2,199.30	\$0.00	\$2,199.30	Oct-23	\$2,199.30	\$0.00	\$0.00
832819		2		Miller - Contractors Supply, Inc - megapress fittings	Jul-23	\$1,061.91	\$0.00	\$1,061.91	Oct-23	\$1,061.91	\$0.00	\$0.00
QT04285661-2		2		Miller - Copper State	Aug-23	\$1,305.67	\$0.00	\$1,305.67	Oct-23	\$1,305.67	\$0.00	\$0.00
834585		2		Miller - Contractors Supply, Inc - pipe & fittings	Aug-23	\$276.63	\$0.00	\$276.63	Oct-23	\$276.63	\$0.00	\$0.00
834996		2		Miller - Contractors Supply, Inc - fittings	Aug-23	\$11.09	\$0.00	\$11.09	Oct-23	\$11.09	\$0.00	\$0.00
835087		2		Miller - Contractors Supply, Inc - plug, stud guard	Aug-23	\$11.92	\$0.00	\$11.92	Oct-23	\$11.92	\$0.00	\$0.00
67327	C5			Project Works - 2-1/2" x 12 STD Nipple 304SS	Aug-23	\$335.58	\$0.00	\$335.58	Oct-23	\$335.58	\$0.00	\$0.00
2483622-00		2		TJ Electric - CRUM strut	Aug-23	\$2,425.59	\$0.00	\$2,425.59	Oct-23	\$2,425.59	\$0.00	\$0.00
5768472-00		2		TJ Electric - Anixter - 2" cobra strut strap, union	Aug-23	\$761.28	\$0.00	\$761.28	Oct-23	\$761.28	\$0.00	\$0.00
926735278		2		TJ Electric - Border States 1-1/4 & 1-1/2" steel conduit	Aug-23	\$3,471.57	\$0.00	\$3,471.57	Oct-23	\$3,471.57	\$0.00	\$0.00
926728120		2		TJ Electric - Border States Misc conduit and fittings	Jul-23	\$4,827.60	\$0.00	\$4,827.60	Oct-23	\$4,827.60	\$0.00	\$0.00
732022		C7		TJ Electric - Wesco combo starters	Aug-23	\$11,314.00	\$0.00	\$11,314.00	Apr-24	\$11,314.00	\$0.00	\$0.00
738233		2		TJ Electric - Wesco ATS201	Sep-23	\$19,409.57	\$0.00	\$19,409.57	Mar-25	\$19,409.57	\$0.00	\$0.00
11437		2		TJ Electric - HOA electrical components (Ferric Panel)	Oct-23	\$10,468.75	\$0.00	\$10,468.75	Mar-25	\$10,468.75	\$0.00	\$0.00
78268		2		SPEC TEN - Fire Protection Specialties (exlinguishers)	Oct-23	\$2,860.00	\$0.00	\$2,860.00	Aug-24	\$2,860.00	\$0.00	\$0.00
747967		C7		TJ Electric - Wesco combo starters	Oct-23	\$11,314.00	\$0.00	\$11,314.00	May-24	\$11,314.00	\$0.00	\$0.00
78268		2		SPEC TEN - Toilet and Bath Accessories	Oct-23	\$595.00	\$0.00	\$595.00	Jan-25	\$595.00	\$0.00	\$0.00
5870218-00		2		TJ Electric - Anixter - 1" Unions	Nov-23	\$626.22	\$0.00	\$626.22	Mar-25	\$626.22	\$0.00	\$0.00
2509746-00		2		TJ Electric - Crum - Electrical 1" & 3/4" fittings	Nov-23	\$744.66	\$0.00	\$744.66	Mar-25	\$744.66	\$0.00	\$0.00
2509946-00		2		TJ Electric - Crum - Electrical 3/4" fittings	Nov-23	\$522.06	\$0.00	\$522.06	Mar-25	\$522.06	\$0.00	\$0.00
2504324-00		2		TJ Electric - Crum - Electrical 3/4" fittings	Oct-23	\$325.11	\$0.00	\$325.11	Mar-25	\$325.11	\$0.00	\$0.00
WYGLIL240186		2		TJ Electric - Fastenal - Electrical fittings	Nov-23	\$4,140.14	\$0.00	\$4,140.14	Mar-25	\$4,140.14	\$0.00	\$0.00
927432447		2		TJ Electric - Border States - Light pole and hangers	Nov-23	\$3,696.00	\$0.00	\$3,696.00	Jun-25	\$3,696.00	\$0.00	\$0.00
766348		C7		TJ Electric - Wesco -3/4" & 1" conduit	Nov-23	\$4,000.00	\$0.00	\$4,000.00	Mar-25	\$4,000.00	\$0.00	\$0.00
766348		2		TJ Electric - Wesco -3/4" & 1" conduit	Nov-23	\$5,710.80	\$0.00	\$5,710.80	Mar-25	\$5,710.80	\$0.00	\$0.00
771310		2		TJ Electric - Wesco - MCC201	Nov-23	\$291,137.51	\$0.00	\$291,137.51	Mar-25	\$291,137.51	\$0.00	\$0.00
IN48887		2		Onepointe Solutions - Cabinets	Aug-23	\$3,039.09	\$0.00	\$3,039.09	Jan-25	\$3,039.09	\$0.00	\$0.00
IV27953		2		Onepointe Solutions - Cabinets	Nov-23	\$9,151.27	\$0.00	\$9,151.27	Jan-25	\$9,151.27	\$0.00	\$0.00
1577942PR		A2		Fairbanks - Truck scale equipment	Dec-21	\$16,510.13	\$0.00	\$16,510.13	Apr-25	\$16,510.13	\$0.00	\$0.00
				Totals		\$4,113,414.81	\$0.00	\$4,113,414.81		\$4,113,414.81	\$0.00	\$0.00

EXHIBIT 3

WARRANTY

(Contractor)

Velocity Constructors, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Gillette WWTP Headworks Improvements FOR A PERIOD OF ONE YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION.

CONTRACTOR further agrees in the event that any or all of the Project improvements fail to conform to the Contract Documents or require any rebuilding, construction or reconstruction to keep Project improvements in conformity with the Contract Documents or to bring Project improvements up to the Contract Document Specifications that CONTRACTOR will pay all necessary, reasonable and normal costs whatsoever, incurred by the City of Gillette in repairing, construction, reconstruction, or rebuilding any of the Project improvements which at any time within the above mentioned period of ONE YEAR is not in conformity with the Contract Documents.

Provided, however: That the City of Gillette shall give written notice to CONTRACTOR that the City of Gillette intends to perform work on the Project improvements and that said notice shall specify the improvement, its location and the cause or kind of non-conformity with reference to the relevant Contract Documents. Said notice shall be sent to CONTRACTOR by registered mail before the City begins any work or incurs any cost unless an emergency situation occurs. The occurrence of an emergency shall be determined in the reasonable discretion of the City Engineer of the City of Gillette and is declared to be an event which renders advance notice contrary to the health, safety or welfare of the residents of the City of Gillette. In case the City Engineer finds the existence of an emergency requiring immediate action he shall serve notice to CONTRACTOR in the form above mentioned as soon as practical and shall include an explanation of the state of affairs requiring emergency action.

Provided, further: That the obligation of CONTRACTOR shall be to compensate the City of Gillette for bringing any improvements up to the Contract Documents Specifications and this obligation shall cover all work necessary to bring the improvement into conformity, even if the work occurs after the expiration of the one year period specified above if the City sent notice as provided above within the one year period or, in the case of any emergency as provided above if the City actually began work on the improvement within the one year period.

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for Gillette WWTAP Headworks Improvements

DATED this 22 day of October, 2025

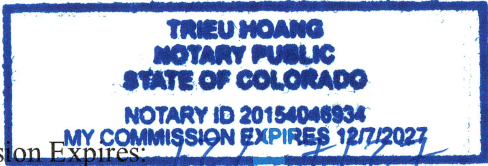
Velocity Constructors, Inc.
CONTRACTOR (COMPANY NAME)

[Signature] President
SIGNATURE (TITLE)

COLORADO
STATE OF ~~WYOMING~~ }
ARAPAHOE } SS
COUNTY OF ~~CAMPBELL~~ }

The foregoing instrument was acknowledged before me by John Jacob,
this 22 day of October, 2025

Witness my hand and official seal

My commission Expires: 

[Signature]
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

EXHIBIT 4

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 10-22-25

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Velocity Constructors Inc the Contractor, dated 10-22-25

For the Gillette WWTP Headworks Improvements
Project

And further declare that all bills, for materials, supplies, utilities and for all other things furnished or caused to be furnished by the above named contractor and used in the execution of the above contract have been fully paid, and that there are no unpaid claims or demands of State Agencies, sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said contractor under the above identified contract.

In consideration of the prior and final payments made and all payments made for authorized changes, the contractor releases and forever discharges the Owner from any and all obligations and liabilities arising by virtue of said contract and authorized changes between the parties hereto, either verbal or in writing, and any and all claims and demands of every kind and character whatsoever against the Owner, arising out of or in any way relating to said contract and authorized changes.

This statement is made for the purpose of inducing the Owner to make FINAL PAYMENT under the terms of the contract, relying on the truth and statements contained therein.

Velocity Constructors Inc
Contractor

10-22-25
Date

2107 W. College Ave
Address

Englewood
City

CO
State

80110
Zip Code

[Signature]
Signed by

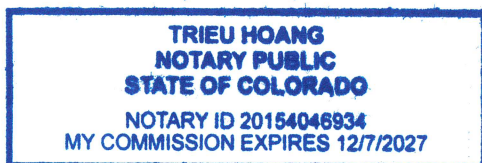
President
Title

[Signature]
Notary Public

Subscribed and sworn to before me this 22 day of October, 2025

[Signature]
Notary Public

My Commission Expires: 12/7/27



DESIGN STANDARDS

Project Forms

Page 1 of 1

EXHIBIT 5

CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: Gillette WWTP Headworks Improvements

Project No.: 20UT05

Owner: City of Gillette

Date of Contract: June 1, 2021

Contractor: Velocity Constructors Inc

3. This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

07/15/2025

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared except as stated below.

None.

4. The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

 X Amended Responsibilities

 Not Amended

Owner's Amended Responsibilities: None.

Contractor's Amended Responsibilities: The Correction Period set forth in General Condition 15.08, and as modified by Supplemental Condition 15.08, shall begin on July 15, 2025, and run for a period of one (1) year from that date.

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

DATED this 22 day of October, 2025.

VELOCITY CONSTRUCTORS, INC.

CONTRACTOR (COMPANY NAME)

[Signature] President
SIGNATURE (TITLE)

COLORADO
STATE OF ~~WYOMING~~ }
ARAPAHOE } SS
COUNTY OF ~~CAMPBELL~~ }

The foregoing instrument was acknowledged before me by John Jacob,
this 22 day of October, 2025.

Witness my hand and official seal.



[Signature]
Notary Public

My commission Expires: 12/7/27

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L) ATTEST:

(Name), City Clerk

EXHIBIT 6



City
of Gillette

Department of Finance

Customer Service Division
PO Box 3003
Gillette, WY 82717
(307) 686-5206
www.gillettewy.gov

UTILITY BILL

Customer Copy

Keep this portion for your records

Customer Name				Service Address				
VELOCITY CONSTRUCTOR, INC				3101 S GARNER LAKE RD AKA HEADW				
Bill Number	Bill Date	Account Number		Customer ID		Current Billing Due Date		
2099672	07/10/2025	19859		29117		07/24/2025		
Description	Meter	Previous Read Date	Current Read Date	Previous Meter Reading	Current Meter Reading	Usage	Unit	Charge
ELECTRIC CHARGE DEMAND								\$95.41
CONSUMPTION	356371562	06/11/2025	07/10/2025	3345	3623	22240	A KWH	\$1,322.61
DEMAND						43.4400	A KW	\$493.04
ELECTRIC CHARGE DEMAND								\$42.79
CONSUMPTION	351271656	06/11/2025	07/10/2025	57237	57886	649	A KWH	\$63.49
DEMAND						2.7310	A KW	\$0.00
SALES TAX								\$95.55
SALES TAX								\$5.31
Electric Subtotal								\$2,118.20
WATER BASE CHARGE - LOCAL								\$170.69
WATER CONSUMPTION - LOCAL	98700554	06/11/2025	07/10/2025	524	701	177	A TGAL	\$389.40
WATER BASE CHARGE - REGIONAL								\$7.50
WATER CONSUMPTION - REGIONAL		06/11/2025	07/10/2025			177	TGAL	\$546.93
Water Subtotal								\$1,114.52
SEWER CHARGE								\$497.21
Billing Subtotal								\$3,729.93
Total Current Billing								\$3,729.93
Previous Balance								\$9,261.47
Adjustments								\$32.00
Deposit Applied								\$0.00
Deposit Interest Applied								\$0.00
Less Payments Received								\$0.00
Total Amount Due								\$13,023.40

Detach and return the portion below with your payment



City
of Gillette

Department of Finance

Customer Service Division
PO Box 3003
Gillette, WY 82717
(307) 686-5206
www.gillettewy.gov

UTILITY BILL

REMIT PORTION

Please write your Account Number on your check
And enclose this portion of bill with your payment
Pay by phone - 1-844-547-0207

Voluntary Contribution to
ENERGY SHARE OF WYOMING \$

Service Address	Bill Number	Account #	Customer ID	Bill Due Date	Amount Due
3101 S GARNER LAKE RD AKA HEADW	2099672	19859	29117	07/24/2025	\$13,023.40

VELOCITY CONSTRUCTOR, INC
2107 W COLLEGE AVE
ENGLEWOOD, CO 80110

City of Gillette Department of Finance
Customer Service Division
PO Box 3003
Gillette, WY 82717



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Council Consideration for the Acceptance of Public Improvements for the Wastewater Treatment Plant Headworks Improvement Project installed by Velocity Constructors, Inc., in the Amount of \$16,500,000 (Sewer Fund).

SUGGESTED ACTION:

I Move for Approval of Acceptance of Public Improvements for the Wastewater Treatment Plant Headworks Improvement Project installed by Velocity Constructors, Inc., in the Amount of \$16,500,000 (Sewer Fund).

PROJECT NUMBER:

20UT05

CASE BACKGROUND:

The Wastewater Treatment Plant (WWTP) Headworks Improvement Project constructed a new headworks facility, new truck scale, new scale house, site surfacing improvements, piping improvements and a new septage receiving facility. The new headworks building was needed due to aged and outdated equipment with the old system. The new screens and grit removal systems will allow for a more efficient way to keep the "less desirable" items from going into the plant and causing plugs and breakdowns in downstream processes.

This project is fully funded from a capital construction loan that was secured from the State Loan and Investment Board (SLIB). The loan will be repaid through the Sewer Fund over a period of 20 years.

ACTUAL COST VS BUDGET:

Actual cost - \$16,500,000.00; Budget - \$16,500,000.00

STAFF REFERENCE:

MAP - Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

Final Change Order

Affidavit on Behalf of Contractor

Substantial Completion

Warranty

Location map

Change Order

No. 10

Date of Issuance: 10/13/2025

Effective Date: 10/17/2025

Project: WWTP Headworks Improvements

Owner: City of Gillette

Project No.: 20UT05

Contractor: Velocity Constructors Inc.

Date of Contract: 6/1/20

1. The Contract Documents are modified as follows upon execution of this Change Order:

Description:

FINAL CHANGE ORDER: This Change Order is made and executed to effectuate a Final Settlement of all Contractor claims and disputes regarding all Work Change Directives, Contractor Requests for Change Orders, Contractor Requests for Changes in Contract Price and Contractor Requests for Changes in Contract Time pursuant to the mediation held in Cheyenne, WY on October 10, 2025

Attachments: (List documents supporting change):

Change order #2 Cost and cost breakdown supporting information

2. CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Contract Price prior to this Change Order:

\$1,647,936.00.00

Contract Times prior to this Change Order:

Substantial and Final Completion: 521 Working Days

Ready for final payment (days or date): 521 Working Days

Increase/Decrease of this Change Order:

\$ 29,064.00

Increase/Decrease of this Change Order:

Substantial and Final Completion: 493 Working Days

Ready for final payment (days or date): 493 Working Days

Contract Price incorporating this Change Order:

\$16,500,000.00

Contract Times with all approved Change Orders:

Substantial and Final Completion: 1014 Working Days

Ready for final payment (days or date): 1014 Working Days

RECOMMENDED:

By: [Signature]

Engineer (Authorized Signature)

ACCEPTED:

By: _____

Owner (Authorized Signature)

ACCEPTED:

By: [Signature]

Contractor (Authorized Signature)

Date: _____

Approved by City Administrator:

Date: _____

Date: 10-22-25

(if change order exceeds 10% of original
Contract Price [cumulative])

Approved by Funding Agency (if
applicable):



Contractor's Application For Payment

To Owner
Project
Project No.

City of Gillette
Gillette WWTP Headworks Improv
20UT05

Application Period
Contractor
Contract Date
Contractor's Project No.

9/1/2025 - 10/17/2025
Velocity Constructors
6/1/2021

Pay Request No.
Application Date:
Project Engineer
Engineer's Project No.

45 - Settlement
10/14/2025
HDR Engineering
10213437

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$ -	\$ -
2	\$ 335,419.00	\$ -
3	\$ 12,904.00	\$ -
4	\$ 34,313.00	\$ -
5	\$ 144,827.00	\$ -
6	\$ 56,673.00	\$ -
7	\$ 278,250.00	\$ -
8	\$ 89,469.00	\$ -
WCD1 (T&M)	\$ 30,186.00	\$ -
10 (Settlement)	\$ 29,064.00	\$ -
	\$ -	\$ -
TOTALS	\$ 1,011,105.00	\$ -
NET CHANGE BY CHANGE ORDERS	\$	\$ 1,011,105.00

1. ORIGINAL CONTRACT PRICE	\$ 15,488,895.00
2. Net change by Change Orders	\$ 1,011,105.00
3. CURRENT CONTRACT PRICE (Line 1+ 2)	\$ 16,500,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 16,500,000.00
5. RETAINAGE:	
a. 5 % X \$ 16,500,000.00 Work Completed	\$ 825,000.00
b. 5 % X \$ - Stored Material	\$ -
c. Total Retainage (Line 5a + Line 5b)	\$ 825,000.00
d. Previous Total Retainage (Line 5c from prior App.)	\$ 765,075.65
e. Retainage Held This Period (Line 5c - Line 5d)	\$ 59,924.35
6. AMOUNT ELIGIBLE TO DATE (Line 4- Line 5c)	\$ 15,675,000.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 14,536,437.31
8. LIQUIDATED DAMAGES 0 Days X \$3,000	\$ -
9. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	\$ 1,138,562.69
10. BALANCE TO FINISH (Column G on Progress Estimate)	\$ -

ENGINEER'S RECOMMENDATION

In accordance with the Contract Documents, based upon on-site observation and the information included on this application, the Engineer recommends to the Owner that the work has progressed to the point indicated; that to the best of the Engineer's knowledge and belief, the quantities are in accordance with the Contract Documents, and the Contractor is entitled to the amount recommended.

Payment of : (Line 9 or attached explanation of other amount)

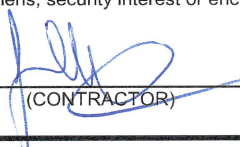
\$ 1,138,562.69


(ENGINEER)

10/27/25
DATE

CONTRACTOR'S CERTIFICATION

The undersigned Contractor Certifies that: (1) all previous progress payments received from the Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Application For Payment; (2) title of all Work, materials and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all work by this payment is in accordance with the Contract Documents and is not defective.


(CONTRACTOR)

10-22-25
DATE

Progress Estimate

Project: 20UT05 - Gillette WWTP Headworks Improvements
 Application Period: 9/1/2025 - 10/17/2025

Contractor's Application
 45 - Settlement
 10/14/2025

Application Number:
 Application Date:

Item No.	A Description of Work	B Scheduled Value	9/1/2025 - 10/17/2025		E Material Presently Stored (not in C or D)	F		Balance to Finish (B - F)
			C From Previous Applications	D This Period		Total Complete and Stored to Date (C+D+E)	%(F/B)	
1	Mobilization	\$ 1,178,820.00	\$ 1,101,375.76	\$ 77,444.24	\$ -	\$ 1,178,820.00	100%	\$ -
2	New Headworks Facility	\$ 10,058,120.00	\$ 9,591,273.46	\$ 466,846.54	\$ -	\$ 10,058,120.00	100%	\$ -
3	Existing Screening Mods	\$ 32,239.00	\$ 2,239.00	\$ 30,000.00	\$ -	\$ 32,239.00	100%	\$ -
4	Existing Grit Removal Demo	\$ 32,762.00	\$ -	\$ 32,762.00	\$ -	\$ 32,762.00	100%	\$ -
5	Site Piping Improvements	\$ 1,042,184.00	\$ 954,381.90	\$ 87,802.10	\$ -	\$ 1,042,184.00	100%	\$ -
6	Site Removal and Improvements	\$ 1,379,048.00	\$ 1,131,278.00	\$ 247,770.00	\$ -	\$ 1,379,048.00	100%	\$ -
7	Utility Allowance	\$ 5,757.00	\$ 5,757.00	\$ -	\$ -	\$ 5,757.00	100%	\$ -
A1	Septage Receiving	\$ 869,329.00	\$ 813,683.66	\$ 55,645.34	\$ -	\$ 869,329.00	100%	\$ -
A2	Scale House	\$ 890,636.00	\$ 847,214.43	\$ 43,421.57	\$ -	\$ 890,636.00	100%	\$ -
C2	Change Order #2	\$ 335,419.00	\$ 334,486.00	\$ 933.00	\$ -	\$ 335,419.00	100%	\$ -
C3	Change Order #3	\$ 12,904.00	\$ 12,904.00	\$ -	\$ -	\$ 12,904.00	100%	\$ -
C4	Change Order #4	\$ 34,313.00	\$ 34,313.00	\$ -	\$ -	\$ 34,313.00	100%	\$ -
C5	Change Order #5	\$ 144,827.00	\$ 58,856.72	\$ 85,970.28	\$ -	\$ 144,827.00	100%	\$ -
C6	Change Order #6	\$ 56,673.00	\$ 56,673.00	\$ -	\$ -	\$ 56,673.00	100%	\$ -
C7	Change Order #7	\$ 278,250.00	\$ 263,321.03	\$ 14,928.97	\$ -	\$ 278,250.00	100%	\$ -
C8	Change Order #8	\$ 89,469.00	\$ 63,570.00	\$ 25,899.00	\$ -	\$ 89,469.00	100%	\$ -
WCD1 (T&M)	South Access Drainage	\$ 30,186.00	\$ 30,186.00	\$ -	\$ -	\$ 30,186.00	100%	\$ -
C10	Settlement	\$ 29,064.00	\$ -	\$ 29,064.00	\$ -	\$ 29,064.00	100%	\$ -
	Totals	\$ 16,500,000	\$ 15,301,512.96	\$ 1,198,487.04	\$ -	\$ 16,500,000.00	100%	\$ -

Stored Material Summary

Contractor's Application

For (contract):		Gillette WWTP Headworks Improvements		Application Number:		45 - Settlement	
Application Period:		9/1/2025 - 10/17/2025		Application Date:		10/14/2025	
Invoice No.	B Bid Item No.	C Material Description	D Stored Previously		E Stored this Month		G Materials Remaining in Storage (\$) (D+E-F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Incorporated in Work Date (Month/Year) Amount (\$)	
P459471	5	Core&Main - pipe, pipe fittings and piping materials	Sep-21	\$23,993.88	\$0.00	\$23,993.88	\$0.00
P583382	5	Core&Main - pipe saddle with straps	Sep-21	\$283.29	\$0.00	\$283.29	\$0.00
P634974	5	Core&Main - 6x1000' Detector Marking Tape	Oct-21	\$308.70	\$0.00	\$308.70	\$0.00
P535629	5	Core&Main - 8"x20" sleeve	Sep-21	\$2,329.62	\$0.00	\$2,329.62	\$0.00
2041022017	5	Hobas - 36" FRP with fittings	Sep-21	\$8,506.50	\$0.00	\$8,506.50	\$0.00
INV80562	5	LFM - FRP MH#3, MH#4, risers	Oct-21	\$51,720.00	\$0.00	\$51,720.00	\$0.00
P902005	5	Core&Main - pipe fitting and materials	Nov-21	\$1,215.29	\$0.00	\$1,215.29	\$0.00
0228525-IN	2	Hladky - void forms	Oct-21	\$44,386.68	\$0.00	\$44,386.68	\$0.00
0229266-IN	2	Hladky - void forms	Oct-21	\$19,632.99	\$0.00	\$19,632.99	\$0.00
WYS0007709	2	Hladky - Rebar (scale house)	Nov-21	\$37,695.00	\$0.00	\$37,695.00	\$0.00
WYS0007718	2	Hladky - Rebar (scale house)	Nov-21	\$17,955.00	\$0.00	\$17,955.00	\$0.00
2041022448	5	Hobas - 36" FRP with fittings/eccentric reducer	Nov-21	\$72,614.00	\$0.00	\$72,614.00	\$0.00
110296535	5	Oldcastle - 24" SS covers and risers (4 ea)	Oct-21	\$1,372.80	\$0.00	\$1,372.80	\$0.00
INV80807	5	LFM - FRP MH#1, MH#2, risers	Dec-21	\$28,280.00	\$0.00	\$28,280.00	\$0.00
2041022372	5	Hobas - 42" FRP pipe and couplers for MH#1 and MH#2	Oct-21	\$7,805.50	\$0.00	\$7,805.50	\$0.00
1577942	A2	Fairbanks - Truck Scales	Jan-22	\$117,180.41	\$0.00	\$117,180.41	\$0.00
F42457	2	Hladky - Universal Foam Products	Dec-21	\$1,205.44	\$0.00	\$1,205.44	\$0.00
F42672	2	Hladky - Universal Foam Products	Dec-21	\$2,946.12	\$0.00	\$2,946.12	\$0.00
F42671	2	Hladky - Universal Foam Products	Dec-21	\$14,676.72	\$0.00	\$14,676.72	\$0.00
WYW0016218	2	Hladky - Teton Steel EZ Lok cover	Nov-21	\$231.00	\$0.00	\$231.00	\$0.00
WYS0007730	2	Hladky - Teton Steel Rebar (Scale House)	Nov-21	\$18,795.00	\$0.00	\$18,795.00	\$0.00
WYS0007844	2	Hladky - Teton Steel Rebar (Grit Pump Room)	Jan-22	\$32,130.00	\$0.00	\$32,130.00	\$0.00
WYS0007849	2	Hladky - Teton Steel Rebar (Drilled Piers)	Jan-22	\$7,980.00	\$0.00	\$7,980.00	\$0.00
WYS0007864	2	Hladky - Teton Steel Rebar (Pier Cap Reinf)	Jan-22	\$420.00	\$0.00	\$420.00	\$0.00
WYS0007863	2	Hladky - Teton Steel Rebar (Pier Cap & Footing Reinf)	Jan-22	\$25,095.00	\$0.00	\$25,095.00	\$0.00
21360	2	Municipal Treatment Equip - Ferric pumps and comp.	Jan-22	\$22,908.00	\$0.00	\$22,908.00	\$0.00
WYS0007941	2	Hladky - Teton Steel Rebar (Foundation Grit Basin)	Feb-22	\$35,910.23	\$0.00	\$35,910.23	\$0.00
WYS0007927	2	Hladky - Teton Steel Rebar (Foundation Grit Basin)	Feb-22	\$24,570.23	\$0.00	\$24,570.23	\$0.00
02 731605	2	Hladky - Bierschbach (concrete forms/materials)	Feb-22	\$15,272.23	\$0.00	\$15,272.23	\$0.00
RGIN02002979	2	RW Gate - (Slide Gates)	Jan-22	\$88,446.00	\$0.00	\$88,446.00	\$0.00
Q013397	2	Core&Main - (4" flange & MJ)	Feb-22	\$1,252.59	\$0.00	\$1,252.59	\$0.00
798265	2	Contractors Supply, Inc (trench drains & accessories)	Feb-22	\$23,014.75	\$0.00	\$23,014.75	\$0.00
Q242650	5	Core&Main - pipe, pipe fittings and piping materials	Apr-22	\$7,239.57	\$0.00	\$7,239.57	\$0.00
Q622235	5	Core&Main - 4 Mega-Fig 2104 W/ss 316 bolts	Apr-22	\$1,459.71	\$0.00	\$1,459.71	\$0.00
Q620663	5	Core&Main - Megalug Acc Kits	Apr-22	\$1,457.45	\$0.00	\$1,457.45	\$0.00
Q083573	5	Core&Main - valves, pipe fittings and piping materials	Apr-22	\$25,284.00	\$0.00	\$25,284.00	\$0.00
Q608193	5	Core&Main - pipe, pipe fittings and piping materials	Apr-22	\$24,360.26	\$0.00	\$24,360.26	\$0.00
Q518858	5	Core&Main - 6" Wall Sleeves	Apr-22	\$4,032.44	\$0.00	\$4,032.44	\$0.00
2041023474	5	Hobas - 36", 42" Fitting and pipe	Apr-22	\$9,863.80	\$0.00	\$9,863.80	\$0.00
	2	Blowers	Apr-22	\$22,952.16	\$0.00	\$22,952.16	\$0.00
6477-1985	2	C&C Metals, Inc (Hardware, hatches, handrail, columns)	May-22	\$145,480.50	\$0.00	\$145,480.50	\$0.00
Q786814	5	Core&Main - 10" Floor Sleeves (2)	May-22	\$2,928.60	\$0.00	\$2,928.60	\$0.00
Q796613	5	Core&Main - 42" Megalug MJ Restr. w/ bolts (1)	May-22	\$3,104.57	\$0.00	\$3,104.57	\$0.00

Invoice No.	A	Bid Item No.	B	C	D		E		F		Materials Remaining in Storage (\$)	G
					Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)		
Q796160		5		Core&Main - 36" Megalug MJ Restr. (5)	May-22	\$7,847.23	\$0.00	\$7,847.23	Oct-22	\$7,847.23	\$0.00	\$0.00
Q389494		5		Core&Main - 36" and 42" wall pipe P401 coated	Feb-22	\$69,549.23	\$0.00	\$69,549.23	Aug-22	\$69,549.23	\$0.00	\$0.00
Q829826		5		Core&Main - 42" MJ Regular Gasket	May-22	\$244.28	\$0.00	\$244.28	Mar-25	\$244.28	\$0.00	\$0.00
RGIN02003087		2		RW Gate - Actuators, Control Station	Apr-22	\$30,485.00	\$0.00	\$30,485.00	Dec-23	\$30,485.00	\$0.00	\$0.00
482688		2		TJ Electric - Wesco Wire	Dec-22	\$37,303.37	\$0.00	\$37,303.37	Aug-24	\$37,303.37	\$0.00	\$0.00
485995		2		TJ Electric - Wesco Wire	Dec-22	\$7,478.21	\$0.00	\$7,478.21	Aug-24	\$7,478.21	\$0.00	\$0.00
4859994		2		TJ Electric - Wesco Wire	Dec-22	\$5,739.80	\$0.00	\$5,739.80	Aug-23	\$5,739.80	\$0.00	\$0.00
486365		2		TJ Electric - Wesco Rigid Conduit	Dec-22	\$37,429.50	\$0.00	\$37,429.50	Jun-23	\$37,429.50	\$0.00	\$0.00
490217		2		TJ Electric - Wesco Wire	Jan-22	\$2,856.61	\$0.00	\$2,856.61	Aug-24	\$2,856.61	\$0.00	\$0.00
924246358		2		TJ Electric - Border States	May-22	\$220.36	\$0.00	\$220.36	Aug-23	\$220.36	\$0.00	\$0.00
924246411		2		TJ Electric - Border States	May-22	\$395.84	\$0.00	\$395.84	Aug-23	\$395.84	\$0.00	\$0.00
924253255		2		TJ Electric - Border States	May-22	\$906.05	\$0.00	\$906.05	Aug-23	\$906.05	\$0.00	\$0.00
923399021		2		TJ Electric - Border States - Lith Lighting	Dec-21	\$1,178.10	\$0.00	\$1,178.10	Mar-25	\$1,178.10	\$0.00	\$0.00
923489257		2		TJ Electric - Border States - Lith Lighting	Jan-22	\$205.36	\$0.00	\$205.36	Mar-25	\$205.36	\$0.00	\$0.00
923496359		2		TJ Electric - Border States -	Jan-22	\$527.86	\$0.00	\$527.86	Aug-23	\$527.86	\$0.00	\$0.00
923518605		2		TJ Electric - Border States -	Jan-22	\$819.41	\$0.00	\$819.41	Aug-23	\$819.41	\$0.00	\$0.00
923535459		2		TJ Electric - Border States - Hubbell Lighting	Jan-22	\$176.74	\$0.00	\$176.74	Mar-25	\$176.74	\$0.00	\$0.00
923581444		2		TJ Electric - Border States - Lith Lighting	Jan-22	\$5,512.22	\$0.00	\$5,512.22	Oct-23	\$5,512.22	\$0.00	\$0.00
923588566		2		TJ Electric - Border States - Hubbell Lighting	Jan-22	\$808.00	\$0.00	\$808.00	Mar-25	\$808.00	\$0.00	\$0.00
923680628		2		TJ Electric - Border States -	Feb-22	\$13,689.66	\$0.00	\$13,689.66	Aug-23	\$13,689.66	\$0.00	\$0.00
923676282		2		TJ Electric - Border States - Lith Lighting	Feb-22	\$929.51	\$0.00	\$929.51	Aug-23	\$929.51	\$0.00	\$0.00
923741420		2		TJ Electric - Border States -	Feb-22	\$3,167.13	\$0.00	\$3,167.13	Aug-23	\$3,167.13	\$0.00	\$0.00
923750183		2		TJ Electric - Border States - Lith Lighting	Feb-22	\$324.25	\$0.00	\$324.25	Mar-25	\$324.25	\$0.00	\$0.00
923773285		2		TJ Electric - Border States - Hubbell Lighting, Inverter	Feb-22	\$4,945.43	\$0.00	\$4,945.43	Aug-24	\$4,945.43	\$0.00	\$0.00
922763492		2		TJ Electric - Border States -	Sep-21	\$25,497.49	\$0.00	\$25,497.49	Jun-23	\$25,497.49	\$0.00	\$0.00
R123826		2		Core&Main - 4" fittings	Jun-22	\$2,221.97	\$0.00	\$2,221.97	Sep-22	\$2,221.97	\$0.00	\$0.00
Q996809		2		Core&Main - 10 - TFLGXTFLG DIP 6' P401	Jun-22	\$2,752.31	\$0.00	\$2,752.31	Aug-22	\$2,752.31	\$0.00	\$0.00
R042578		2		Core&Main - Fittings	Jun-22	\$3,329.82	\$0.00	\$3,329.82	Sep-22	\$3,329.82	\$0.00	\$0.00
Q276670		2		Core&Main - Fittings	Jun-22	\$19,186.23	\$0.00	\$19,186.23	Dec-22	\$19,186.23	\$0.00	\$0.00
Q946967		2		Core&Main - 36 MJ Regular Gasket	May-22	\$82.44	\$0.00	\$82.44	Jul-22	\$82.44	\$0.00	\$0.00
Q947316		2		Core&Main - 36 MJ Regular Gasket	May-22	\$230.42	\$0.00	\$230.42	Aug-22	\$230.42	\$0.00	\$0.00
R123030		2		Core&Main - Link Seal	Jun-22	\$423.88	\$0.00	\$423.88	Jul-22	\$423.88	\$0.00	\$0.00
105160890		2		Copper State - 1-1/4" Flat Washers	Jun-22	\$163.88	\$0.00	\$163.88	Jul-22	\$163.88	\$0.00	\$0.00
105158585		2		Copper State - All thread rods	May-22	\$1,745.19	\$0.00	\$1,745.19	Jul-22	\$1,745.19	\$0.00	\$0.00
RGIN02003128		2		RW Gate - Stop Log Assy 36" W w/ lifter	May-22	\$12,549.00	\$0.00	\$12,549.00	Aug-23	\$12,549.00	\$0.00	\$0.00
1008426-IN		2		Tool&Anchor - Fasteners	May-22	\$10,319.99	\$0.00	\$10,319.99	Sep-22	\$10,319.99	\$0.00	\$0.00
RGIN02003154		2		RW Gate - Actuators	Jun-22	\$8,420.00	\$0.00	\$8,420.00	Oct-23	\$8,420.00	\$0.00	\$0.00
58129		5		TJ Electric - TW Enterprises, Inc - 300kW Generator	Jun-22	\$97,600.00	\$0.00	\$97,600.00	Mar-25	\$97,600.00	\$0.00	\$0.00
559854		2		TJ Electric - WESCO - Cat#DH363UDKN	Jul-22	\$166.10	\$0.00	\$166.10	Mar-25	\$166.10	\$0.00	\$0.00
560286		2		TJ Electric - WESCO - Cat#DH361UDKN2	Jul-22	\$629.59	\$0.00	\$629.59	Mar-25	\$629.59	\$0.00	\$0.00
560287		2		TJ Electric - WESCO - Cat#DH362UDKN2	Jul-22	\$1,746.15	\$0.00	\$1,746.15	Mar-25	\$1,746.15	\$0.00	\$0.00
563639		2		TJ Electric - WESCO - Cat#DH362UDKN2	Jul-22	\$2,143.18	\$0.00	\$2,143.18	Mar-25	\$2,143.18	\$0.00	\$0.00
557504		2		TJ Electric - WESCO - Cat#DH361UDKN2	Jul-22	\$4,413.00	\$0.00	\$4,413.00	Jul-23	\$4,413.00	\$0.00	\$0.00
557505		2		TJ Electric - WESCO - Cat#DH361UDKN2	Jul-22	\$1,032.83	\$0.00	\$1,032.83	Jul-23	\$1,032.83	\$0.00	\$0.00
557506		2		TJ Electric - WESCO - Cat#DH361UDKN2	Jul-22	\$1,071.44	\$0.00	\$1,071.44	Jul-23	\$1,071.44	\$0.00	\$0.00
557507		2		TJ Electric - WESCO - Cat#DH364UDKN2	Jul-22	\$855.00	\$0.00	\$855.00	Jul-23	\$855.00	\$0.00	\$0.00
541170		2		TJ Electric - WESCO - Non Fusible Switch	May-22	\$2,783.65	\$0.00	\$2,783.65	Aug-23	\$2,783.65	\$0.00	\$0.00
541171		2		TJ Electric - WESCO - Non Fusible Switch	May-22	\$2,783.65	\$0.00	\$2,783.65	Aug-23	\$2,783.65	\$0.00	\$0.00
544441		2		TJ Electric - WESCO - Aux Contact Switch	May-22	\$936.15	\$0.00	\$936.15	Aug-23	\$936.15	\$0.00	\$0.00

Invoice No.	A	Bid Item No.	B	C	D		E		F		G
					Stored Previously Date (Month/Year)	Amount (\$)	Stored this Month Amount (\$)	Subtotal	Incorporated in Work Date (Month/Year)	Amount (\$)	
R136669		2		Core&Main - 4" Fittings	Jun-22	\$736.93	\$0.00	\$736.93	Sep-22	\$736.93	\$0.00
R172551		2		Core&Main - Link Seal, Detector Tape	Jul-22	\$806.25	\$0.00	\$806.25	Sep-22	\$806.25	\$0.00
I05197934		2		Copper State - Finished Hex Nuts	Jul-22	\$2,400.70	\$0.00	\$2,400.70	Sep-22	\$2,400.70	\$0.00
12781		2		Piping Services, Inc. - Stainless Steel Pipe	Jul-22	\$18,360.00	\$0.00	\$18,360.00	Oct-22	\$18,360.00	\$0.00
WYS0008298		2		Hiadky - Teton Steel Rebar (Drilled Piers)	Jul-22	\$25,620.00	\$0.00	\$25,620.00	Sep-22	\$25,620.00	\$0.00
WYS0008318		2		Hiadky - Teton Steel Rebar (Grade Beams)	Jul-22	\$15,645.00	\$0.00	\$15,645.00	Oct-22	\$15,645.00	\$0.00
R206521		5		Core&Main - 36", 4", 6" RFCA Epoxy	Aug-22	\$9,090.90	\$0.00	\$9,090.90	Nov-22	\$9,090.90	\$0.00
R349768		5		Core&Main - 36x1/8 Flange GSKT	Aug-22	\$989.10	\$0.00	\$989.10	Aug-22	\$989.10	\$0.00
R384680		5		Core&Main - 36 MEGALUG MJ	Aug-22	\$3,343.65	\$0.00	\$3,343.65	Aug-22	\$3,343.65	\$0.00
R388063		5		Core&Main - 4", 6" RFCA Epoxy	Aug-22	\$8,181.60	\$0.00	\$8,181.60	Sep-22	\$8,181.60	\$0.00
R306648		5		Core&Main - All thread, hex nut, washer, flag	Aug-22	\$1,466.42	\$0.00	\$1,466.42	Sep-22	\$1,466.42	\$0.00
R206238		2		Core&Main - 36" FLGXFLG DI Pipe permo lined	Aug-22	\$14,378.00	\$0.00	\$14,378.00	Aug-22	\$14,378.00	\$0.00
R206238		5		Core&Main - 36" FLGXFLG DI Pipe permo lined	Aug-22	\$6,448.43	\$0.00	\$6,448.43	Aug-22	\$6,448.43	\$0.00
963374		2		Colorado Doorways - Door Frame Material	Aug-22	\$6,185.49	\$0.00	\$6,185.49	Apr-23	\$6,185.49	\$0.00
0005048-IN		2		Instrument & Supply West, Inc. - 85% Aeration & Screening	Aug-22	\$234,478.45	\$0.00	\$234,478.45	Apr-25	\$234,478.45	\$0.00
2022001469664		2		MacArthur Co. - Roofing Materials	Aug-22	\$34,586.56	\$0.00	\$34,586.56	Jun-23	\$34,586.56	\$0.00
2022001476554		2		MacArthur Co. - Roofing Materials	Aug-22	\$24,239.41	\$0.00	\$24,239.41	Jun-23	\$24,239.41	\$0.00
2022001482215		2		MacArthur Co. - Roofing Materials	Aug-22	\$39,133.80	\$0.00	\$39,133.80	Jun-23	\$39,133.80	\$0.00
2021001335738		2		MacArthur Co. - Roofing Materials	Aug-22	\$4,631.03	\$0.00	\$4,631.03	Jun-23	\$4,631.03	\$0.00
2022001360753		2		MacArthur Co. - Roofing Materials	Aug-22	\$1,086.54	\$0.00	\$1,086.54	Jun-23	\$1,086.54	\$0.00
R243840		2		Core&Main - 4 & 6 pipe	Aug-22	\$6,284.90	\$0.00	\$6,284.90	Dec-22	\$6,284.90	\$0.00
R468363		2		Core&Main - 6 Mega - Flg	Aug-22	\$515.57	\$0.00	\$515.57	Oct-22	\$515.57	\$0.00
R610120		5		Core&Main - 36" 975 JT Epoxy	Oct-22	\$9,090.90	\$0.00	\$9,090.90	Dec-22	\$9,090.90	\$0.00
R7223066		2		Core&Main - 4X1/8Flg ACC	Oct-22	\$5,544.00	\$0.00	\$5,544.00	Dec-22	\$5,544.00	\$0.00
WYS0008464		2		Hiadky - Teton Steel Masonry rebar	Sep-22	\$40,740.00	\$0.00	\$40,740.00	Feb-23	\$40,740.00	\$0.00
25963136		2		Rinker - Lintels w/ emb stl blk	Nov-22	\$10,875.00	\$0.00	\$10,875.00	Dec-22	\$10,875.00	\$0.00
25963136		5		Rinker - Meter Vault	Nov-22	\$16,563.17	\$0.00	\$16,563.17	Jun-23	\$16,563.17	\$0.00
Bill of Sale		2		Dalyie - skylight	Nov-22	\$14,255.89	\$0.00	\$14,255.89	Aug-24	\$14,255.89	\$0.00
183705793		2		IMS - General Shale, premix mortar	Oct-22	\$3,386.17	\$0.00	\$3,386.17	Dec-22	\$3,386.17	\$0.00
183712431		2		IMS - General Shale, premix mortar	Nov-22	\$3,386.17	\$0.00	\$3,386.17	Dec-22	\$3,386.17	\$0.00
183716365		2		IMS - General Shale, 12x8x16 CMU	Nov-22	\$5,470.42	\$0.00	\$5,470.42	Dec-22	\$5,470.42	\$0.00
183716364		2		IMS - General Shale, 12x8x16 CMU	Nov-22	\$5,527.61	\$0.00	\$5,527.61	Dec-22	\$5,527.61	\$0.00
183716363		2		IMS - General Shale, 8x8x16 CMU	Nov-22	\$2,517.66	\$0.00	\$2,517.66	Dec-22	\$2,517.66	\$0.00
183716362		2		IMS - General Shale, 8x8x16 CMU	Nov-22	\$2,664.39	\$0.00	\$2,664.39	Dec-22	\$2,664.39	\$0.00
1043513		2		IMS - Hohmann and Barnard, Rigid 1/4"x1"x24"+2 bend	Oct-22	\$3,372.00	\$0.00	\$3,372.00	Jan-23	\$3,372.00	\$0.00
1043522		2		IMS - Hohmann and Barnard, ladder eye 12" & 8"	Oct-22	\$8,322.40	\$0.00	\$8,322.40	Jan-23	\$8,322.40	\$0.00
1043659		2		IMS - Hohmann and Barnard, ladder eye 12" & 8", misc	Oct-22	\$10,845.69	\$0.00	\$10,845.69	Feb-23	\$10,845.69	\$0.00
R893295		2		Core&Main - 4 FLG 90, 4x3 FLG ECC red	Nov-22	\$2,122.22	\$0.00	\$2,122.22	Feb-23	\$2,122.22	\$0.00
R248214		2		Core&Main - 6 FLG 45, 6 FLG 90, 6x4 FLG tee	Nov-22	\$5,671.11	\$0.00	\$5,671.11	Mar-23	\$5,671.11	\$0.00
R366017		2		Core&Main - #38 1/2" steel clevis, #38 5/8" steel clevis	Nov-22	\$2,491.27	\$0.00	\$2,491.27	Jan-23	\$2,491.27	\$0.00
R856167		2		Core&Main - 4 FLG 45, 4 FLG 90, 4 FLD tee, other	Oct-22	\$17,838.70	\$0.00	\$17,838.70	Feb-23	\$17,838.70	\$0.00
R949850		2		Core&Main - 6" SB911 RFCA epoxy	Nov-22	\$1,312.50	\$0.00	\$1,312.50	Feb-23	\$1,312.50	\$0.00
10671		2		TJ Electric - HOA electrical components	Nov-22	\$50,452.50	\$0.00	\$50,452.50	Oct-23	\$50,452.50	\$0.00
26137186		2		Rinker - Lintels w/ emb stl blk	Nov-22	\$7,830.00	\$0.00	\$7,830.00	Jan-23	\$7,830.00	\$0.00
26137186		5		Rinker - MeterVault Cover	Nov-22	\$5,491.50	\$0.00	\$5,491.50	Mar-25	\$5,491.50	\$0.00
6858-3		2		Stresscon - Precast ITB & Double Tees	Oct-22	\$93,986.07	\$0.00	\$93,986.07	Jan-23	\$93,986.07	\$0.00
R845098		2		Core&Main - 3 Lug BFV w/ lever	Dec-22	\$2,184.00	\$0.00	\$2,184.00	Feb-23	\$2,184.00	\$0.00
S045961		2		Core&Main - 10 MJ, 10 Megalug, 10 Megalug Acc Kit	Dec-22	\$562.91	\$0.00	\$562.91	Feb-23	\$562.91	\$0.00
R472692		2		Core&Main - fittings, ball valves, valve box	Dec-22	\$2,933.99	\$0.00	\$2,933.99	Jun-23	\$2,933.99	\$0.00

A Invoice No.	B Bid Item No.	C Material Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials Remaining in Storage (\$) (D+E-F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	
BE00161280	2	Long - Customer Innovent Air Handling Unit	Oct-22	\$383,565.00	\$0.00	\$383,565.00	Oct-23	\$383,565.00	\$0.00
183727533	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
183727534	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
183727535	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
183727536	2	IMS - General Shale, premix mortar	Dec-22	\$6,362.83	\$0.00	\$6,362.83	Jan-23	\$6,362.83	\$0.00
183727537	2	IMS - General Shale, premix mortar	Dec-22	\$3,281.36	\$0.00	\$3,281.36	Jan-23	\$3,281.36	\$0.00
183722912	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,470.42	\$0.00	\$5,470.42	Jan-23	\$5,470.42	\$0.00
183722913	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$3,980.36	\$0.00	\$3,980.36	Jan-23	\$3,980.36	\$0.00
183722914	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Dec-22	\$6,306.08	\$0.00	\$6,306.08	Jan-23	\$6,306.08	\$0.00
183372915	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,326.02	\$0.00	\$5,326.02	Jan-23	\$5,326.02	\$0.00
183722916	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,470.42	\$0.00	\$5,470.42	Jan-23	\$5,470.42	\$0.00
183722917	2	IMS - General Shale, 12x8x16 CMU	Dec-22	\$5,399.70	\$0.00	\$5,399.70	Jan-23	\$5,399.70	\$0.00
16944	2	Elemech - Hauler Access Control Panel	Nov-22	\$102,705.00	\$0.00	\$102,705.00	Mar-25	\$102,705.00	\$0.00
206370	2	Front Range Raynor - OH doors, misc	Dec-22	\$58,510.00	\$0.00	\$58,510.00	Apr-24	\$58,510.00	\$0.00
R892006	2	Core&Main - 36"x6" FlgXPE DI Pipe Zinc Coated	Dec-22	\$17,514.31	\$0.00	\$17,514.31	Mar-25	\$17,514.31	\$0.00
183740883	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,204.00	\$0.00	\$5,204.00	Feb-23	\$5,204.00	\$0.00
183740884	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,399.70	\$0.00	\$5,399.70	Feb-23	\$5,399.70	\$0.00
183740885	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,399.70	\$0.00	\$5,399.70	Feb-23	\$5,399.70	\$0.00
183740886	2	IMS - General Shale, 12x8x16 CMU	Jan-23	\$5,399.70	\$0.00	\$5,399.70	Feb-23	\$5,399.70	\$0.00
183740887	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Jan-23	\$2,405.76	\$0.00	\$2,405.76	Feb-23	\$2,405.76	\$0.00
183740888	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Dec-22	\$3,154.98	\$0.00	\$3,154.98	Feb-23	\$3,154.98	\$0.00
183731521	2	IMS - General Shale, premix mortar	Dec-22	\$3,666.11	\$0.00	\$3,666.11	Feb-23	\$3,666.11	\$0.00
183734984	2	IMS - General Shale, corefill sm 80 lb	Jan-23	\$3,400.55	\$0.00	\$3,400.55	Feb-23	\$3,400.55	\$0.00
183734985	2	IMS - General Shale, corefill sm 80 lb	Jan-23	\$2,360.06	\$0.00	\$2,360.06	Feb-23	\$2,360.06	\$0.00
183739854	2	IMS - General Shale, M/S G3 Velour	Jan-23	\$10,871.00	\$0.00	\$10,871.00	Mar-23	\$10,871.00	\$0.00
183740439	2	IMS - General Shale, corefill sm 80 lb	Jan-23	\$2,550.41	\$0.00	\$2,550.41	Mar-23	\$2,550.41	\$0.00
RGIN02003322	1	RW Gate - Limitoque MXB	Dec-23	\$8,760.00	\$0.00	\$8,760.00	Oct-23	\$8,760.00	\$0.00
617571	1	TJ Electric - Wesco, EAT 60A/3P, switch Crouse-Hinds	Dec-23	\$2,249.91	\$0.00	\$2,249.91	Aug-23	\$2,249.91	\$0.00
625081	1	TJ Electric - Wesco, emergency stop	Dec-23	\$297.26	\$0.00	\$297.26	Aug-23	\$297.26	\$0.00
613546	1	TJ Electric - Wesco, CT enclosure hinge cover	Nov-23	\$1,000.00	\$0.00	\$1,000.00	Aug-23	\$1,000.00	\$0.00
183749742	2	IMS - General Shale, 8x8x16 CMU, 12x8x16 CMU	Feb-23	\$6,273.55	\$0.00	\$6,273.55	Mar-23	\$6,273.55	\$0.00
183752232	2	IMS - General Shale, G3 Velour (Yankee Hill) Brick	Feb-23	\$10,566.53	\$0.00	\$10,566.53	Apr-23	\$10,566.53	\$0.00
7579299	2	DK Hardware Supply - thru wall transacation drawer	Jan-23	\$4,209.00	\$0.00	\$4,209.00	Aug-23	\$4,209.00	\$0.00
S020587580	2	Teledyne Instruments, Inc. - Refrigerated Sampler	Feb-23	\$10,568.05	\$0.00	\$10,568.05	Nov-24	\$10,568.05	\$0.00
S407636	2	Core&Main - 2 ASCO Solenoid Valve	Mar-23	\$15,110.24	\$0.00	\$15,110.24	Mar-24	\$15,110.24	\$0.00
975379	2	Colorado Doorways - Door Frame Material	Mar-23	\$47,544.51	\$0.00	\$47,544.51	Apr-23	\$47,544.51	\$0.00
183754058	2	IMS - General Shale, G3 Velour (Yankee Hill) Brick	Feb-23	\$10,566.53	\$0.00	\$10,566.53	Apr-23	\$10,566.53	\$0.00
183758144	2	IMS - General Shale, 12x8x16, 12x8x8 CMU	Mar-23	\$3,503.24	\$0.00	\$3,503.24	Apr-23	\$3,503.24	\$0.00
183758145	2	IMS - General Shale, premix mortar	Mar-23	\$3,094.56	\$0.00	\$3,094.56	Apr-23	\$3,094.56	\$0.00
130209947	2	IMS - Oldcastle, Aremix Pro	Mar-23	\$14,558.85	\$0.00	\$14,558.85	Apr-23	\$14,558.85	\$0.00
31940	2	Overhead Door - materials for doors	Mar-23	\$8,882.00	\$0.00	\$8,882.00	Oct-23	\$8,882.00	\$0.00
S020594343	2	Teledyne Instruments, Inc. - Sampler equipment	Mar-23	\$2,732.90	\$0.00	\$2,732.90	Nov-24	\$2,732.90	\$0.00
R259669	5	Core&Main - Fittings and pipe	Apr-23	\$3,293.64	\$0.00	\$3,293.64	Oct-23	\$3,293.64	\$0.00
R259669	2	Core&Main - Fittings and pipe	Apr-23	\$25,770.26	\$0.00	\$25,770.26	Oct-23	\$25,770.26	\$0.00
R259669	A1	Core&Main - Fittings and pipe	Apr-23	\$13,062.13	\$0.00	\$13,062.13	Oct-23	\$13,062.13	\$0.00
S654508	5	Core&Main - Fittings and pipe	Apr-23	\$2,906.36	\$0.00	\$2,906.36	Oct-23	\$2,906.36	\$0.00
183766251	2	IMS - General Shale, 8x8x16 CMU, 12x8x16 CMU	Mar-23	\$1,357.83	\$0.00	\$1,357.83	Apr-23	\$1,357.83	\$0.00
183766251	A1	IMS - General Shale, 8x8x16 CMU, 12x8x16 CMU	Mar-23	\$2,253.60	\$0.00	\$2,253.60	Apr-23	\$2,253.60	\$0.00
183766252	2	IMS - General Shale, premix mortar	Mar-23	\$3,639.66	\$0.00	\$3,639.66	Apr-23	\$3,639.66	\$0.00

Invoice No.	A	Bid Item No.	B	C	D		E		F		Materials Remaining in Storage (\$)	G
					Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)		
183775119		2		IMS - General Shale, premix mortar	Mar-23	\$476.59	\$0.00	\$476.59	Apr-23	\$476.59	\$0.00	\$0.00
183782263		A2		IMS - General Shale, G3 Velour (Yankee Hill) Brick	Apr-23	\$10,566.53	\$0.00	\$10,566.53	Apr-23	\$10,566.53	\$0.00	\$0.00
177		2		Miller Mech - Insulation	Mar-23	\$8,000.00	\$0.00	\$8,000.00	Aug-24	\$8,000.00	\$0.00	\$0.00
S020594343		2		Teledyne Instruments, Inc. - Alarm, cable, tube	Mar-23	\$2,732.90	\$0.00	\$2,732.90	Nov-24	\$2,732.90	\$0.00	\$0.00
673246		2		TJ Electric - Wesco MTS201	Apr-23	\$22,290.27	\$0.00	\$22,290.27	Apr-24	\$22,290.27	\$0.00	\$0.00
2451296		2		TJ Electric - Crum compact enclosures	Apr-23	\$1,728.79	\$0.00	\$1,728.79	Dec-23	\$1,728.79	\$0.00	\$0.00
926123380		2		TJ Electric - Border States Beacon / Light module	Apr-23	\$1,911.00	\$0.00	\$1,911.00	Aug-23	\$1,911.00	\$0.00	\$0.00
675696		2		TJ Electric - Wesco Unistr 14G 1 5/8 SS	Apr-23	\$2,774.30	\$0.00	\$2,774.30	Mar-25	\$2,774.30	\$0.00	\$0.00
677202		2		TJ Electric - Wesco enclosure, conduit, fittings	Apr-23	\$4,843.16	\$0.00	\$4,843.16	Jun-23	\$4,843.16	\$0.00	\$0.00
677188		2		TJ Electric - Wesco Unistr 14G 1 5/8 SS	Apr-23	\$698.50	\$0.00	\$698.50	Jun-23	\$698.50	\$0.00	\$0.00
677190		2		TJ Electric - Wesco Unistr CBL/PIPE CLP	Apr-23	\$2,071.02	\$0.00	\$2,071.02	Jun-23	\$2,071.02	\$0.00	\$0.00
69940		2		Wazee Crane - Bridge Crane	Apr-23	\$112,165.60	\$0.00	\$112,165.60	Jun-23	\$112,165.60	\$0.00	\$0.00
926251655		2		TJ Electric - Border States - CRH - Eys29 3/4 ELL Seal	May-23	\$459.30	\$0.00	\$459.30	Mar-25	\$459.30	\$0.00	\$0.00
926219433		2		TJ Electric - Border States - Mounting base	May-23	\$705.60	\$0.00	\$705.60	Apr-24	\$705.60	\$0.00	\$0.00
926219432		2		TJ Electric - Border States - electrical fittings / misc.	May-23	\$574.46	\$0.00	\$574.46	Mar-25	\$574.46	\$0.00	\$0.00
926262868		2		TJ Electric - Border States - cond body 3/4 IRN FM5 Gask	May-23	\$1,033.98	\$0.00	\$1,033.98	Mar-25	\$1,033.98	\$0.00	\$0.00
926341403		2		TJ Electric - Border States - Bush, Gangable	May-23	\$75.54	\$0.00	\$75.54	Mar-25	\$75.54	\$0.00	\$0.00
5887267-00		2		TJ Electric - Anixter - RGD Conduit clamp 14GA stainless	May-23	\$9,996.00	\$0.00	\$9,996.00	Mar-25	\$9,996.00	\$0.00	\$0.00
693386		2		TJ Electric - Wesco CHNL 14GA 1-5/8x13/1	May-23	\$938.13	\$0.00	\$938.13	Mar-25	\$938.13	\$0.00	\$0.00
926317158		2		TJ Electric - Border States - Elec fitting	May-23	\$417.64	\$0.00	\$417.64	Mar-25	\$417.64	\$0.00	\$0.00
691431		2		TJ Electric - Wesco GRI 20A 125V thru DL Gang RCPT	May-23	\$4,453.98	\$0.00	\$4,453.98	Oct-23	\$4,453.98	\$0.00	\$0.00
182		2		Miller Mech - Insulation	May-23	\$8,000.00	\$0.00	\$8,000.00	Jul-23	\$8,000.00	\$0.00	\$0.00
2023001668255		2		MacArthur Co. - Facia/Miter Midnight Bronze	May-23	\$11,487.10	\$0.00	\$11,487.10	Jul-23	\$11,487.10	\$0.00	\$0.00
S629823		2		Core&Main - Fittings and pipe	Apr-23	\$1,339.23	\$0.00	\$1,339.23	Mar-25	\$1,339.23	\$0.00	\$0.00
S802416		A1		Core&Main - Link Seal (43", 41")	May-23	\$4,622.53	\$0.00	\$4,622.53	Oct-23	\$4,622.53	\$0.00	\$0.00
S749391		5		Core&Main - Expansion Joint Rings and Rods	May-23	\$7,077.00	\$0.00	\$7,077.00	Dec-23	\$7,077.00	\$0.00	\$0.00
S491049		C5		Core&Main - Misc. pipe and fittings	Mar-23	\$7,853.99	\$0.00	\$7,853.99	Aug-23	\$7,853.99	\$0.00	\$0.00
85799		2		Trillium - Hydrogritter and parts	Apr-23	\$82,273.76	\$0.00	\$82,273.76	Mar-25	\$82,273.76	\$0.00	\$0.00
T045728		C5		Core&Main - Post Base, spring nut	Jun-23	\$854.00	\$0.00	\$854.00	Aug-23	\$854.00	\$0.00	\$0.00
701605		2		TJ Electric - Wesco EAT Panel PDB401 Interio	Jun-23	\$2,877.21	\$0.00	\$2,877.21	Mar-24	\$2,877.21	\$0.00	\$0.00
701599		2		TJ Electric - Wesco EAT Panel PDB201 SEC INT	Jun-23	\$1,619.69	\$0.00	\$1,619.69	Mar-24	\$1,619.69	\$0.00	\$0.00
705574		2		TJ Electric - Wesco EAT Panel PDB201 SEC#1 Interi	Jun-23	\$1,865.38	\$0.00	\$1,865.38	Mar-24	\$1,865.38	\$0.00	\$0.00
926408375		2		TJ Electric - Border States - CVR BD HD/HW-GroundCore	Jun-23	\$401.50	\$0.00	\$401.50	Aug-23	\$401.50	\$0.00	\$0.00
2467169-00		2		TJ Electric - CRUM - Fittings, cond body	Jun-23	\$700.46	\$0.00	\$700.46	Aug-23	\$700.46	\$0.00	\$0.00
2467233-00		2		TJ Electric - CRUM - Fittings, cond body	Jun-23	\$826.57	\$0.00	\$826.57	Aug-23	\$826.57	\$0.00	\$0.00
5694650-00		2		TJ Electric - Anixter - Cobra Clamp	May-23	\$2,693.25	\$0.00	\$2,693.25	Aug-23	\$2,693.25	\$0.00	\$0.00
5709576-00		2		TJ Electric - Anixter - Lubricant Thread	Jun-23	\$89.02	\$0.00	\$89.02	Aug-23	\$89.02	\$0.00	\$0.00
6669-1985		2		C&C Metals, Inc (Hardware, hatches, handrail, decking,grating	May-23	\$181,870.50	\$0.00	\$181,870.50	Aug-23	\$181,870.50	\$0.00	\$0.00
926652644		2		TJ Electric - Border States WalpacC5B	Jul-23	\$4,726.47	\$0.00	\$4,726.47	Aug-23	\$4,726.47	\$0.00	\$0.00
06302301		2		Perry Fiberglass Products, Inc - FRP Tank	Jun-23	\$26,180.00	\$0.00	\$26,180.00	Dec-23	\$26,180.00	\$0.00	\$0.00
03232201		2		Perry Fiberglass Products, Inc - FRP Tank	Mar-22	\$5,100.00	\$0.00	\$5,100.00	Dec-23	\$5,100.00	\$0.00	\$0.00
27345229		WCD1		Rinker Materials - 18x8 RCP, gasket	Jul-23	\$1,323.99	\$0.00	\$1,323.99	Aug-23	\$1,323.99	\$0.00	\$0.00
T260644		C7		Core&Main - 6 FL Tee & 90 C110 PR	Jul-23	\$2,334.52	\$0.00	\$2,334.52	Jan-24	\$2,334.52	\$0.00	\$0.00
T227698		C7		Core&Main - 6 FL Tee & 90 C110 PR	Jul-23	\$771.13	\$0.00	\$771.13	Jan-24	\$771.13	\$0.00	\$0.00
T097465		C7		Core&Main - 2 - 4" Pratt BFV Beck Act	Aug-23	\$22,379.00	\$0.00	\$22,379.00	Aug-24	\$22,379.00	\$0.00	\$0.00
T275843		C5		Core&Main - 4" part "F" adapt,kamlock, saddle, link seal	Aug-23	\$1,025.42	\$0.00	\$1,025.42	Dec-23	\$1,025.42	\$0.00	\$0.00
T369395		C5		Core&Main - 6" link seal, 5.5" link seal, 4" strut clamps	Aug-23	\$709.78	\$0.00	\$709.78	Dec-23	\$709.78	\$0.00	\$0.00
T381777		C5		Core&Main - 4 sch10 304ss pipe, conc red	Aug-23	\$618.84	\$0.00	\$618.84	Dec-23	\$618.84	\$0.00	\$0.00
S719116		C5		Core&Main - 3x2 Bell Reducer	Aug-23	\$420.82	\$0.00	\$420.82	Dec-23	\$420.82	\$0.00	\$0.00

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					Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)		
187163		2		H2O Power Equip - gas pressure washer	Jun-23	\$13,000.50	\$0.00	\$13,000.50	Dec-23	\$13,000.50	\$0.00	\$0.00
820476		2		Miller - Contractors Supply, Inc - Tank Water Heater	Jul-23	\$16,187.24	\$0.00	\$16,187.24	Dec-23	\$16,187.24	\$0.00	\$0.00
834141		2		Miller - Contractors Supply, Inc - valves and adapters	Aug-23	\$747.08	\$0.00	\$747.08	Oct-23	\$747.08	\$0.00	\$0.00
834754		2		Miller - Contractors Supply, Inc - nozzle	Aug-23	\$4.41	\$0.00	\$4.41	Oct-23	\$4.41	\$0.00	\$0.00
835186		2		Miller - Contractors Supply, Inc - megapress fittings	Aug-23	\$2,199.30	\$0.00	\$2,199.30	Oct-23	\$2,199.30	\$0.00	\$0.00
832819		2		Miller - Contractors Supply, Inc - megapress fittings	Jul-23	\$1,061.91	\$0.00	\$1,061.91	Oct-23	\$1,061.91	\$0.00	\$0.00
QT04285661-2		2		Miller - Copper State	Aug-23	\$1,305.67	\$0.00	\$1,305.67	Oct-23	\$1,305.67	\$0.00	\$0.00
834585		2		Miller - Contractors Supply, Inc - pipe & fittings	Aug-23	\$276.63	\$0.00	\$276.63	Oct-23	\$276.63	\$0.00	\$0.00
834996		2		Miller - Contractors Supply, Inc - fittings	Aug-23	\$11.09	\$0.00	\$11.09	Oct-23	\$11.09	\$0.00	\$0.00
835087		2		Miller - Contractors Supply, Inc - plug, stud guard	Aug-23	\$11.92	\$0.00	\$11.92	Oct-23	\$11.92	\$0.00	\$0.00
67327	C5			Project Works - 2-1/2" x 12 STD Nipple 304SS	Aug-23	\$335.58	\$0.00	\$335.58	Oct-23	\$335.58	\$0.00	\$0.00
2483622-00		2		TJ Electric - CRUM strut	Aug-23	\$2,425.59	\$0.00	\$2,425.59	Oct-23	\$2,425.59	\$0.00	\$0.00
5768472-00		2		TJ Electric - Anixter - 2" cobra strut strap, union	Aug-23	\$761.28	\$0.00	\$761.28	Oct-23	\$761.28	\$0.00	\$0.00
926735278		2		TJ Electric - Border States 1-1/4 & 1-1/2" steel conduit	Aug-23	\$3,471.57	\$0.00	\$3,471.57	Oct-23	\$3,471.57	\$0.00	\$0.00
926728120		2		TJ Electric - Border States Misc conduit and fittings	Jul-23	\$4,827.60	\$0.00	\$4,827.60	Oct-23	\$4,827.60	\$0.00	\$0.00
732022		C7		TJ Electric - Wesco combo starters	Aug-23	\$11,314.00	\$0.00	\$11,314.00	Apr-24	\$11,314.00	\$0.00	\$0.00
738233		2		TJ Electric - Wesco ATS201	Sep-23	\$19,409.57	\$0.00	\$19,409.57	Mar-25	\$19,409.57	\$0.00	\$0.00
11437		2		TJ Electric - HOA electrical components (Ferric Panel)	Oct-23	\$10,468.75	\$0.00	\$10,468.75	Mar-25	\$10,468.75	\$0.00	\$0.00
78268		2		SPEC TEN - Fire Protection Specialties (extinguishers)	Oct-23	\$2,860.00	\$0.00	\$2,860.00	Aug-24	\$2,860.00	\$0.00	\$0.00
747967		C7		TJ Electric - Wesco combo starters	Oct-23	\$11,314.00	\$0.00	\$11,314.00	May-24	\$11,314.00	\$0.00	\$0.00
78268		2		SPEC TEN - Toilet and Bath Accessories	Oct-23	\$595.00	\$0.00	\$595.00	Jan-25	\$595.00	\$0.00	\$0.00
5870218-00		2		TJ Electric - Anixter - 1" Unions	Nov-23	\$626.22	\$0.00	\$626.22	Mar-25	\$626.22	\$0.00	\$0.00
2509746-00		2		TJ Electric - Crum - Electrical 1" & 3/4" fittings	Nov-23	\$744.66	\$0.00	\$744.66	Mar-25	\$744.66	\$0.00	\$0.00
2509946-00		2		TJ Electric - Crum - Electrical 3/4" fittings	Nov-23	\$522.06	\$0.00	\$522.06	Mar-25	\$522.06	\$0.00	\$0.00
2504324-00		2		TJ Electric - Crum - Electrical 3/4" fittings	Oct-23	\$325.11	\$0.00	\$325.11	Mar-25	\$325.11	\$0.00	\$0.00
WYGLI240186		2		TJ Electric - Fastenal - Electrical fittings	Nov-23	\$4,140.14	\$0.00	\$4,140.14	Mar-25	\$4,140.14	\$0.00	\$0.00
927432447		2		TJ Electric - Border States - Light pole and hangers	Nov-23	\$3,696.00	\$0.00	\$3,696.00	Jun-25	\$3,696.00	\$0.00	\$0.00
766348		C7		TJ Electric - Wesco -3/4" & 1" conduit	Nov-23	\$4,000.00	\$0.00	\$4,000.00	Mar-25	\$4,000.00	\$0.00	\$0.00
766348		2		TJ Electric - Wesco -3/4" & 1" conduit	Nov-23	\$5,710.80	\$0.00	\$5,710.80	Mar-25	\$5,710.80	\$0.00	\$0.00
771310		2		TJ Electric - Wesco - MCC201	Nov-23	\$291,137.51	\$0.00	\$291,137.51	Mar-25	\$291,137.51	\$0.00	\$0.00
IN48887		2		Onepointe Solutions - Cabinets	Aug-23	\$3,039.09	\$0.00	\$3,039.09	Jan-25	\$3,039.09	\$0.00	\$0.00
IV27953		2		Onepointe Solutions - Cabinets	Nov-23	\$9,151.27	\$0.00	\$9,151.27	Jan-25	\$9,151.27	\$0.00	\$0.00
1577942PR		A2		Fairbanks - Truck scale equipment	Dec-21	\$16,510.13	\$0.00	\$16,510.13	Apr-25	\$16,510.13	\$0.00	\$0.00
				Totals		\$4,113,414.81	\$0.00	\$4,113,414.81		\$4,113,414.81	\$0.00	\$0.00

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 10-22-25

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Velocity Constructors the Contractor, dated 10-22-25

For the Gillette WWTP Headworks Improvements
Project

And further declare that all bills, for materials, supplies, utilities and for all other things furnished or caused to be furnished by the above named contractor and used in the execution of the above contract have been fully paid, and that there are no unpaid claims or demands of State Agencies, sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said contractor under the above identified contract.

In consideration of the prior and final payments made and all payments made for authorized changes, the contractor releases and forever discharges the Owner from any and all obligations and liabilities arising by virtue of said contract and authorized changes between the parties hereto, either verbal or in writing, and any and all claims and demands of every kind and character whatsoever against the Owner, arising out of or in any way relating to said contract and authorized changes.

This statement is made for the purpose of inducing the Owner to make FINAL PAYMENT under the terms of the contract, relying on the truth and statements contained therein.

Velocity Constructors Inc
Contractor

10-22-25
Date

2107 W. College Ave
Address

Englewood
City

CO
State

80110
Zip Code

[Signature]
Signed by

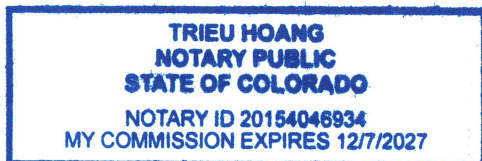
President
Title

[Signature]
Notary Public

Subscribed and sworn to before me this 22 day of October, 2025

[Signature]
Notary Public

My Commission Expires: 12/7/27



DESIGN STANDARDS

Project Forms

Page 1 of 1

CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: Gillette WWTP Headworks Improvements

Project No.: 20UT05

Owner: City of Gillette

Date of Contract: June 1, 2021

Contractor: Velocity Constructors Inc

3. This Certificate of Substantial Completion applies to:

 X All Work under the Contract Documents:

 The following specified portions:

07/15/2025

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared except as stated below.

None.

4. The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

 X Amended Responsibilities

 Not Amended

Owner's Amended Responsibilities: None.

Contractor's Amended Responsibilities: The Correction Period set forth in General Condition 15.08, and as modified by Supplemental Condition 15.08, shall begin on July 15, 2025, and run for a period of one (1) year from that date.

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

DATED this 22 day of October, 2025.

VELOCITY CONSTRUCTORS, INC.

CONTRACTOR (COMPANY NAME)

[Signature] President
SIGNATURE (TITLE)

COLORADO
STATE OF ~~WYOMING~~ }
ARAPAHOE } SS
COUNTY OF ~~CAMPBELL~~ }

The foregoing instrument was acknowledged before me by John Jacob,
this 22 day of October, 2025.

Witness my hand and official seal.



[Signature]
Notary Public

My commission Expires: 12/7/27

CITY OF GILLETTE

(Name), Mayor

Date

(S E A L) ATTEST:

(Name), City Clerk

WARRANTY

(Contractor)

Velocity Constructors, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Gillette WWTP Headworks Improvements FOR A PERIOD OF ONE YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION.

CONTRACTOR further agrees in the event that any or all of the Project improvements fail to conform to the Contract Documents or require any rebuilding, construction or reconstruction to keep Project improvements in conformity with the Contract Documents or to bring Project improvements up to the Contract Document Specifications that CONTRACTOR will pay all necessary, reasonable and normal costs whatsoever, incurred by the City of Gillette in repairing, construction, reconstruction, or rebuilding any of the Project improvements which at any time within the above mentioned period of ONE YEAR is not in conformity with the Contract Documents.

Provided, however: That the City of Gillette shall give written notice to CONTRACTOR that the City of Gillette intends to perform work on the Project improvements and that said notice shall specify the improvement, its location and the cause or kind of non-conformity with reference to the relevant Contract Documents. Said notice shall be sent to CONTRACTOR by registered mail before the City begins any work or incurs any cost unless an emergency situation occurs. The occurrence of an emergency shall be determined in the reasonable discretion of the City Engineer of the City of Gillette and is declared to be an event which renders advance notice contrary to the health, safety or welfare of the residents of the City of Gillette. In case the City Engineer finds the existence of an emergency requiring immediate action he shall serve notice to CONTRACTOR in the form above mentioned as soon as practical and shall include an explanation of the state of affairs requiring emergency action.

Provided, further: That the obligation of CONTRACTOR shall be to compensate the City of Gillette for bringing any improvements up to the Contract Documents Specifications and this obligation shall cover all work necessary to bring the improvement into conformity, even if the work occurs after the expiration of the one year period specified above if the City sent notice as provided above within the one year period or, in the case of any emergency as provided above if the City actually began work on the improvement within the one year period.

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for Gillette WWTAP Headworks Improvements

DATED this 22 day of October, 2025

Velocity Constructors, Inc.
CONTRACTOR (COMPANY NAME)

[Signature] President
SIGNATURE (TITLE)

COLORADO
STATE OF ~~WYOMING~~ }
ARAPAHOE } SS
COUNTY OF ~~CAMPBELL~~ }

The foregoing instrument was acknowledged before me by John Jacob,
this 22 day of October, 2025

Witness my hand and official seal

My commission Expires: 12/7/2027

**TRIEU HOANG
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20154046934
MY COMMISSION EXPIRES 12/7/2027**

[Signature]
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

WWTP HEADWORKS PROJECT



CITY OF GILLETTE

Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Council Consideration for the Acceptance of Development Improvements for the Hoskinson Health and Wellness Expansion Project, Installed by Hoskinson Contracting, on Behalf of the Developer, Hoskinson Biotechnology Holdings, LLC.

SUGGESTED ACTION:

I move for Approval of the Acceptance of Development Improvements for the Hoskinson Health and Wellness Expansion Project, Installed by Hoskinson Contracting, on Behalf of the Developer, Hoskinson Biotechnology Holdings, LLC.

CASE BACKGROUND:

The developer extended water and sewer mains southerly to serve the expanded Hoskinson Health and Wellness Clinic located at 469 Hwy 50 (see attached map). All water and sewer mains were installed per City of Gillette Specifications and all final punch list items have been completed. All easements have been platted, approved and recorded through Campbell County. The City will own and maintain only the water and sewer mains installed with the Hoskinson Health and Wellness Clinic Phase II Development Project, while all of the new storm drain infrastructure will remain privately owned and maintained.

ACTUAL COST VS BUDGET:

No cost as it is a development.

STAFF REFERENCE:

MAP - Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

[Certificate of compliance](#)

[Warranty](#)

[Project map](#)

PROJECT NAME: Hoskinson Health and Wellness Clinic

CITY PROJECT NO.: _____ CITY PERMIT NO.: PTC 2024-0013

DEVELOPER: Hoskinson Biotechnology Holdings, LLC ENGINEER: Martin | Martin Wyoming
 (address) 469 HWY 50 6523 Yellowstone Rd
Gillette, WY 82718 Cheyenne, WY 82009

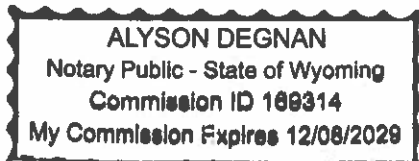
I, Robert Shade, as official representative of the above named developer do hereby certify that construction of the above named project has been completed in accordance with the approved Drawings and Specifications.

[Signature] Date 6/19/2025
 Signature _____
Robert Shade Interim CEO
 Print Name/Title _____

STATE OF WYOMING }
 COUNTY OF CAMPBELL } SS.

The above and foregoing instrument was acknowledged before me by Robert Shade, This 19 day of June, 2025.

Witness my hand and official seal.



[Signature]
 Notary Public

My Commission Expires: 12/08/2029

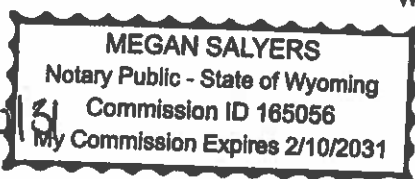
I, Jay Ligocki, as official representative of the above named engineer do hereby certify that construction of the above named project has been completed in accordance with the approved Drawings and Specifications.

[Signature] Date 6/19/2025
 Signature _____
Jay Ligocki
 Print Name/Title Senior Project Engineer P.E. Number 8779
 (STAMP)

STATE OF WYOMING }
 COUNTY OF Laramie } SS.
 COUNTY OF ~~CAMPBELL~~

The above and foregoing instrument was acknowledged before me by Jay Ligocki, This 19 day of June, 2025.

Witness my hand and official seal.



[Signature]
 Notary Public

My Commission Expires: 2/10/31

WARRANTY

Hoskinson Biotechnology Holdings, LLC hereinafter the DEVELOPER, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Hoskinson Health & Wellness Clinic FOR A PERIOD OF **TWO YEARS** FROM THE DATE THE PROJECT IMPROVEMENTS ARE ACCEPTED BY FORMAL ACTION OF THE GILLETTE CITY COUNCIL, HEREBY INDICATED AS _____, 20____. In the event that a particular item of equipment or major element of the total project improvements was placed into continuous service prior to Substantial Completion of the total project, an Attachment A may be attached to this Warranty to designate the separate warranty periods. Attachment A shall only be used when the requirements of General Condition 13.12 of the Standard Construction Specifications have been met.

DEVELOPER further agrees in the event that any or all of the Project improvements fail to conform to the Contract Documents or require any rebuilding, construction or reconstruction to keep Project improvements in conformity with the Contract Documents or to bring Project improvements up to the Contract Document Specifications that CONTRACTOR will pay all necessary, reasonable and normal costs whatsoever, incurred by the City of Gillette in repairing, construction, reconstruction, or rebuilding any of the Project improvements which at any time within the above mentioned period of **two years** is not in conformity with the Contract Documents.

Provided, however: That the City of Gillette shall give written notice to DEVELOPER that the City of Gillette intends to perform work on the Project improvements and that said notice shall specify the improvement, its location and the cause or kind of non-conformity with reference to the relevant Contract Documents. Said notice shall be sent to DEVELOPER by registered mail before the City begins any work or incurs any cost unless an emergency situation occurs. The occurrence of an emergency shall be determined in the reasonable discretion of the City Engineer of the City of Gillette, and is declared to be an event which renders advance notice contrary to the health, safety or welfare of the residents of the City of Gillette. In case the City Engineer finds the existence of an emergency requiring immediate action he shall serve notice to DEVELOPER in the form above mentioned as soon as practical and shall include an explanation of the state of affairs requiring emergency action.

Provided, further: That the obligation of DEVELOPER shall be to compensate the City of Gillette for bringing any improvements up to the Contract Documents Specifications and this obligation shall cover all work necessary to bring the improvement into conformity, even if the work occurs after the expiration of the two year period specified above if the City sent notice as provided above within the two year period or, in the case of any emergency as provided above if the City actually began work on the improvement within the two year period.

DEVELOPER and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for Hoskinson Health & Wellness Clinic

DATED this 27 day of June, 2025

Hoskinson Contracting
DEVELOPER

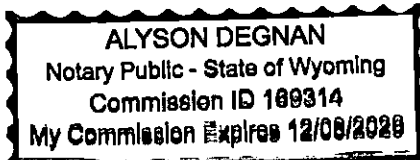
[Signature]
SIGNATURE
Interim CEO
(TITLE)

STATE OF WYOMING }
 }
COUNTY OF CAMPBELL }

SS

The foregoing instrument was acknowledged before me by Robert Shade,
this 27th day of June, 2025

Witness my hand and official seal



My commission Expires: 12/08/2029

[Signature]
Notary Public

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

Hoskinson Health & Wellness Clinic Expansion Project

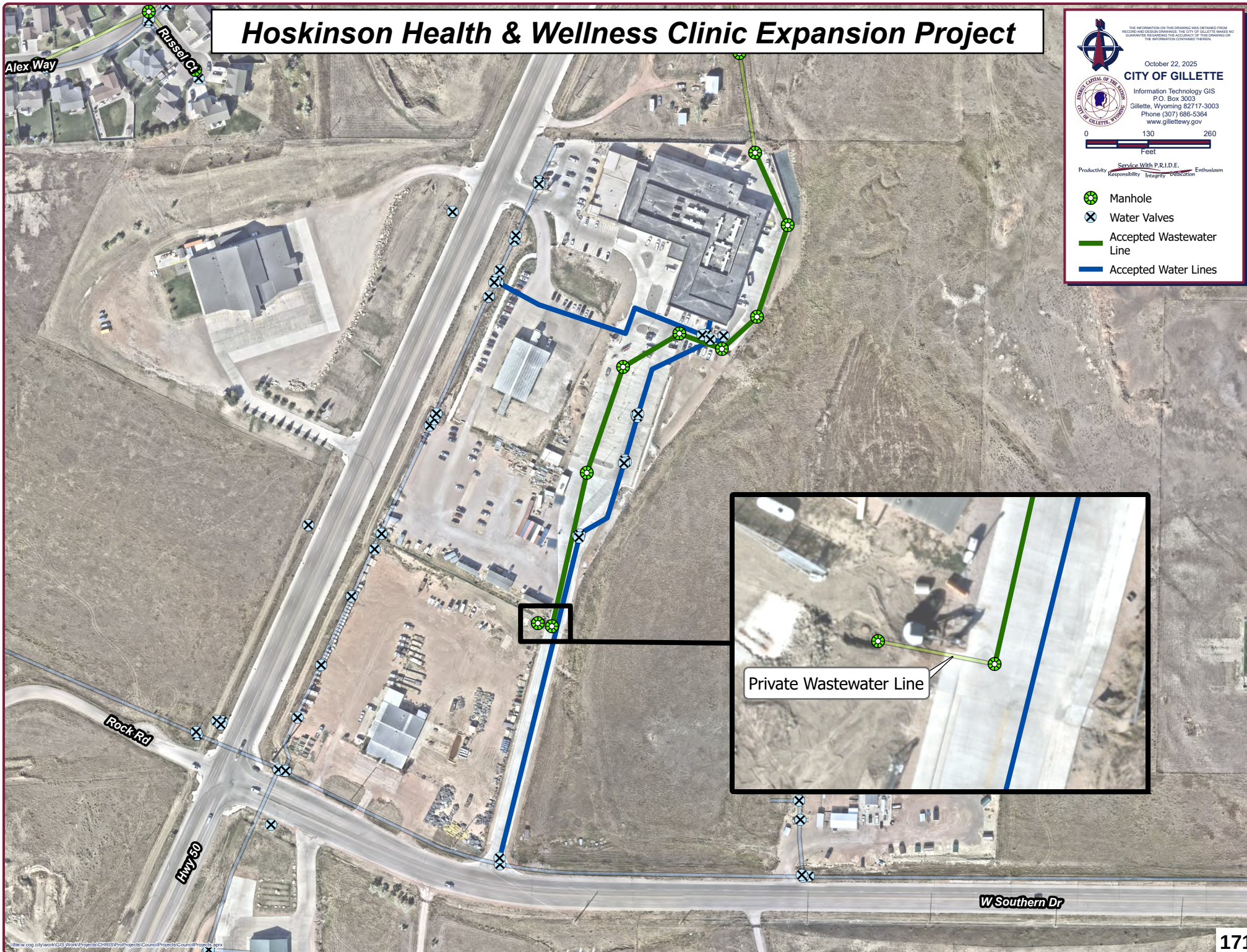


October 22, 2025
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov



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- Accepted Wastewater Line
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**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Council Consideration of a Professional Services Agreement for Construction Period Services Associated with the O'Hara Drive Water Main Project with KLJ Engineering in the Amount of \$108,370.00 (1% Project).

SUGGESTED ACTION:

I move for Approval of a Professional Services Agreement for Construction Period Services Associated with the O'Hara Drive Water Main Project with KLJ Engineering in the Amount of \$108,370.00 (1% Project).

PROJECT NUMBER:

25EN22

CASE BACKGROUND:

As part of the O'Hara Drive Water Main Project , this contract will provide Construction Management Services during the project. These services will include full time daily inspection, administering daily reports, weekly meetings, all quantities and pay estimates as well as ensuring the project is completed per the plans and specifications.

The O'Hara Drive Water Main Replacement Project relates to the replacement of the existing water main under O'Hara Drive east of Butler Spaeth Road and was awarded to Hot Iron, Inc. on October 21st.

FUNDING: This agreement is fully funded from the Optional 1% Sales Tax Fund from funds allocated in FY2026.

ACTUAL COST VS BUDGET:

Actual: \$108,370.00; Budget: \$125,000.00

STAFF REFERENCE:

MAP - Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

[MAP](#)
[Agreement](#)

25EN22-O'Hara Drive Water Main Replacement



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**AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of November 4, 2025 ("Effective Date") between
City of Gillette, Wyoming ("Owner") and
KLJ Engineering LLC ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:
O'Hara Drive Water Main Replacement – 25EN22 – Construction Administration ("Project").

Other terms used in this Agreement are defined in Article 7.

Engineer's services under this Agreement are generally identified as follows: Construction Administration Services,
see Exhibit A - Scope of Services.

Owner and Engineer further agree as follows:

ARTICLE 1 – SERVICES OF ENGINEER

1.01 Scope

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 – OWNER'S RESPONSIBILITIES

2.01 General

- A. Owner shall have the responsibilities set forth herein and in Exhibit B.
- B. Owner shall pay Engineer as set forth in Article 4 and Exhibit C.
- C. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.
- D. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:
 - 1. any development that affects the scope or time of performance of Engineer's services;
 - 2. the presence at the Site of any Constituent of Concern; or

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3. any relevant, material defect or nonconformance in: (a) Engineer's services, (b) the Work, (c) the performance of any Constructor, or (d) Owner's performance of its responsibilities under this Agreement.

ARTICLE 3 – SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

- A. Engineer is authorized to begin rendering services as of the Effective Date.

3.02 Time for Completion

- A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit A, and are hereby agreed to be reasonable.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.
- D. Owner shall make decisions and carry out its other responsibilities in a timely manner so as not to delay the Engineer's performance of its services.
- E. If Engineer fails, through its own fault, to complete the performance required in this Agreement within the time set forth, as duly adjusted, then Owner shall be entitled, as its sole remedy, to the recovery of direct damages, if any, resulting from such failure.

ARTICLE 4 – INVOICES AND PAYMENTS

4.01 Invoices

- A. *Preparation and Submittal of Invoices:* Payment shall be made upon submission of invoice pursuant to WYO. STAT. § 16-6-602. No payment shall be made for work performed before the date upon which the last required signature is affixed to this Agreement.

4.02 Payments

- A. *Application to Interest and Principal:* Payment will be credited first to any interest owed to Engineer and then to principal.
- B. *Disputed Invoices:* If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion subject to the terms of Paragraph 4.01. After a disputed item has been settled, Engineer shall

include the settled amount on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

ARTICLE 5 – OPINIONS OF COST

5.01 *Opinions of Probable Construction Cost*

- A. Engineer's opinions (if any) of probable Construction Cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

5.02 *Reserved*

5.03 *Opinions of Total Project Costs*

- A. The services, if any, of Engineer with respect to Total Project Costs shall be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6 – GENERAL CONSIDERATIONS

6.01 *Standards of Performance*

- A. *Standard of Care:* The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality.
- B. *Technical Accuracy:* Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.
- C. *Consultants:* Engineer may retain such Consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.
- D. *Reliance on Others:* Subject to the standard of care set forth in Paragraph 6.01.A, Engineer and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- E. *Compliance with Laws and Regulations, and Policies and Procedures:*

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1. Engineer and Owner shall comply with applicable Laws and Regulations.
2. Engineer shall comply with any and all policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.
3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:
 - a. changes after the Effective Date to Laws and Regulations;
 - b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures;
 - c. changes after the Effective Date to Owner-provided written policies or procedures.
- F. Engineer shall not be required to sign any document, no matter by whom requested, that would result in the Engineer having to certify, guarantee, or warrant the existence of conditions whose existence the Engineer cannot ascertain. Owner agrees not to make resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such document.
- G. The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 "Standard General Conditions of the Construction Contract" (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement.
- H. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- I. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's, failure to furnish and perform the Work in accordance with the Construction Contract Documents.
- J. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer or its Consultants.

- K. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.
- L. Engineer's services do not include providing legal advice or representation.
- M. Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.
- N. While at the Site, Engineer, its Consultants, and their employees and representatives shall comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

6.02 *Design Without Construction Phase Services*

- A. Engineer shall be responsible only for those Construction Phase services expressly required of Engineer in Exhibit A, Paragraph A1.05. With the exception of such expressly required services, Engineer shall have no design, Shop Drawing review, or other obligations during construction, and Owner assumes all responsibility for the application and interpretation of the Construction Contract Documents, review and response to Contractor claims, Construction Contract administration, processing of Change Orders and submittals, revisions to the Construction Contract Documents during construction, construction observation and review, review of Contractor's payment applications, and all other necessary Construction Phase administrative, engineering, and professional services. Owner waives all claims against the Engineer that may be connected in any way to Construction Phase administrative, engineering, or professional services except for those services that are expressly required of Engineer in Exhibit A.

6.03 *Use of Documents*

- A. All Documents are instruments of service, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed.
- B. If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one original printed record version of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations.
- C. Owner may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project. Engineer grants Owner a limited license to use the Documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the Documents, and subject to the following

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limitations: (1) Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and Consultants;; and (3) such limited license to Owner shall not create any rights in third parties.

- D. If Engineer at Owner's request verifies the suitability of the Documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.

6.04 *Electronic Transmittals*

- A. Owner and Engineer may transmit, and shall accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- B. If this Agreement does not establish protocols for electronic or digital transmittals, then Owner and Engineer shall jointly develop such protocols.
- C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

6.05 *Insurance*

- A. Engineer shall procure and maintain insurance as set forth in Exhibit G, including Professional Liability (Errors & Omissions) Insurance. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.
- B. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Owner's and Engineer's interests in the Project. Owner shall require Contractor to cause Engineer and its Consultants to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project.
- C. All insurance policies required by this Agreement, except workers' compensation, shall name the Owner as an additional insured, and shall contain a waiver of subrogation against the Owner, its agents and employees. Engineer shall provide, upon request, a copy of an endorsement providing this coverage.

- D. All policies required under this Agreement shall be in effect for the duration of this Agreement and project. All policies shall be primary and not contributory. Engineer shall pay the premiums on all insurance policies, and all insurance certificates must include a clause stating that the insurance may not be revoked, canceled, amended, or allowed to lapse until the expiration of at least thirty (30) days advance written notice to the Owner.
- E. The insurance requirements set out above apply to all Subcontractors. It is the Engineer's responsibility to ensure that its Subcontractors meet these insurance requirements. The Owner has the right to review the Certificates of any and all subcontractors used by the Agreement.
- F. The Owner reserves the right to reject a certificate of insurance if the Engineer's insurance company is widely regarded in the insurance industry as financially unstable. This would include, but is not limited to, insurance companies with an A.M. Best's rating of less than A:VII.
- G. At any time, Owner may request that Engineer or its Consultants, provide additional insurance coverage, increased limits, or revised deductibles that are more protective than those specified in Exhibit G. If so requested by Owner, and if commercially available, Engineer shall obtain and shall require its Consultants to obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by Owner, and Exhibit G will be supplemented to incorporate these requirements.

6.06 *Suspension and Termination*

A. *Suspension:*

- 1. *By Owner:* Owner may suspend the Project for up to 90 days upon seven days written notice to Engineer.
- 2. *By Engineer:* Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.10.D.

B. *Termination:* The obligation to provide further services under this Agreement may be terminated:

- 1. For cause,
 - a. by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
 - b. by Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.10.D.
- c. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.06.B.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon Engineer's receipt of notice from Owner.
- C. *Effective Date of Termination:* The terminating party under Paragraph 6.06.B may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- D. *Payments Upon Termination:*
1. In the event of any termination under Paragraph 6.06, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all Reimbursable Expenses incurred through the effective date of termination. Upon making such payment, Owner shall have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 6.03.

6.07 *Controlling Law*¹

- A. The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be the Sixth Judicial District, Campbell County, Wyoming. The parties intend and agree that the Owner does not waive governmental immunity by entering into this Agreement and specifically retains

¹ See Special Provision #1

governmental immunity and all defenses available to it pursuant to ~~WYO. STAT. §§ 1-39-101-121~~ WYO. STAT. §§ 1-39-101-120 and all other applicable law.

6.08 *Successors, Assigns, and Beneficiaries*

- A. Owner, to the extent authorized by law, and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 6.08.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise in this Agreement:
 - 1. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.
 - 2. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.
 - 3. Owner agrees that the substance of the provisions of this Paragraph 6.08.C shall appear in the Construction Contract Documents.

6.09 *Dispute Resolution*

- A. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights at law.
- B. If the parties fail to resolve a dispute through negotiation under Paragraph 6.09.A, then either or both may exercise their rights at law.

6.10 *Environmental Condition of Site*

- A. Owner represents to Engineer that as of the Effective Date to the best of Owner's knowledge no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.
- B. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate governmental officials if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.

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- C. It is acknowledged by both parties that Engineer's scope of services does not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, then Owner shall promptly determine whether to retain a qualified expert to evaluate such condition or take any necessary corrective action.
- D. If investigative or remedial action, or other professional services, are necessary with respect to undisclosed Constituents of Concern, or if investigative or remedial action beyond that reasonably contemplated is needed to address a disclosed or known Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until such portion of the Project is no longer affected.
- E. If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of Engineer's services under this Agreement, then the Engineer shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both; or (2) terminating this Agreement for cause on seven days notice.
- F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and shall not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.11 ~~Indemnification and Mutual Waiver~~

- ~~A. **Indemnification by Engineer:** The Engineer shall indemnify, defend, and hold harmless the Owner, and its officers, agents, employees, successors, and assignees from any and all claims, lawsuits, losses, and liability arising out of Engineer's failure to perform any of Engineer's duties and obligations hereunder or in connection with the negligent performance of Engineer's duties, obligations, or otherwise, including but not limited to any claims, lawsuits, losses, or liability arising out of Engineer's actions.~~

6.11 Indemnification by Engineer²

- A. The Engineer shall indemnify, hold harmless, and defend the Owner, it's members of the governing body, directors, officers, agents, representatives, and employees from and against any and all claims, demands, penalties, liens, losses, fines, liabilities, damages, interest, costs, or expenses (including without limitation reasonable attorneys' fees and court costs), whether or not involving a third party claim, arising out of or in connection with:
 - 1. The acts, errors, omissions, conduct, or operations of Engineer or any of its officers, sub-contractors, agents, or employees

² See Special Provision #2

2. Any breach of any of the representations, warranties, covenants, obligations or duties contained in this Agreement
 3. Any violation of any federal, state, or local laws, rules, or regulations.
- B. The indemnification obligations herein shall not be limited by reason of the enumeration of any insurance coverage and shall survive the termination of this Agreement.

6.12 *Records Retention*

- A. Engineer shall maintain on file in legible form, for a period of five years following completion or termination of its services, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost.

6.13 *Miscellaneous Provisions*³

- A. *Notices:* Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally, by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.
- B. *Survival:* All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.
- C. *Severability:* Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- D. *Waiver*⁴: The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver. No waiver, amendment, release, or modification of this Agreement shall be established by conduct, custom or course of dealing. All waivers must be in writing and signed by all parties.
- E. *Accrual of Claims:* To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of Substantial Completion.
- F. *Governmental Immunity:* The Owner does not waive governmental immunity by entering into this Agreement and specifically retains all immunities and defenses available to it pursuant to Wyo. Stat. §§ 1-39-101 through 120 and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of governmental immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either

³ See Special Provision #3

⁴ See Special Provision #4

party, except that any ambiguity as to governmental immunity shall be construed in favor of governmental immunity. With respect to W.S. 1-39-104(a), Owner does not intend to retain immunity in actions based on contract under this provision.

- G. *Availability of Funds:* Each payment obligation of the Owner is conditioned upon the availability of government funds which are appropriated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Engineer and/or the Contractor, the Agreement may be terminated by the Owner at the end of the period for which the funds are available. The Owner shall notify the Engineer and/or the Contractor at the earlier possible time of the services which will or may be affected by a shortage of funds. NO penalty shall accrue to the Owner in the event this provision is exercised, and the Owner shall not be obligated or liable for any future payment due or for any damages as a result of termination under this section. This provision shall not be construed to permit the Owner to terminate this Contract to acquire similar services from another party.
- H. *Force Majeure:* Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party. The parties intend and agree that the Owner does not waive governmental immunity by entering into this agreement and specifically retains all immunities and defenses available to it pursuant to WYO. STAT. §§ 1-39-101-120 and all other applicable law.
- I. *Independent Contractor:* The Engineer shall function as an independent contractor the purposes of this Agreement and shall not be considered an employee of the Owner for any purpose. The Engineer shall assume sole responsibility for any debts or liabilities that may be incurred by the Engineer in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this agreement. Nothing in this Agreement shall be interpreted as authorizing the Engineer or its agents and/or employees to act as an agent or representative for or on the behalf of the Owner or to incur any obligation of any kind on behalf of the Owner. The Engineer agrees that no health/hospitalization benefits, workers' compensation, and or/similar benefits available to the Owner's employees will inure to the benefit of the Engineer or the Engineer's agents and/or employees as a result of this Agreement.
- J. *Binding Effect:* This Agreement shall not be binding on any party until executed by all parties. Once completely executed, this Agreement shall be binding upon and insure to the benefit of the parties and their respective successors and permitted assigns.

ARTICLE 7 – DEFINITIONS

7.01 *Defined Terms*

- A. Wherever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:
1. *Addenda*—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.
 2. *Additional Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 2 of Exhibit A of this Agreement.
 3. *Agreement*—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.
 4. *Application for Payment*—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.
 5. *Basic Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 1 of Exhibit A of this Agreement.
 6. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.
 7. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.
 8. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5501 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance,

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resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

9. *Construction Contract*—The entire and integrated written contract between the Owner and Contractor concerning the Work.
10. *Construction Contract Documents*—Those items designated as “Contract Documents” in the Construction Contract, and which together comprise the Construction Contract.
11. *Construction Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.
12. *Construction Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.
13. *Construction Cost*—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner’s costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.
14. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and Consultants), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers, Owner’s work forces, utility companies, other contractors, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
15. *Consultants*—Individuals or entities having a contract with Engineer to furnish services with respect to this Project as Engineer’s independent professional associates and consultants; subcontractors; or vendors.
16. *Contractor*—The entity or individual with which Owner enters into a Construction Contract.
17. *Documents*—Data, reports, Drawings, Specifications, Record Drawings, building information models, civil integrated management models, and other deliverables, whether in printed or electronic format, provided or furnished in appropriate phases by Engineer to Owner pursuant to this Agreement.
18. *Drawings*—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.

19. *Effective Date*—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.
20. *Engineer*—The individual or entity named as such in this Agreement.
21. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.
22. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
23. *Owner*—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.
24. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.
25. *Record Drawings*—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.
26. *Reimbursable Expenses*—The expenses incurred directly by Engineer in connection with the performing or furnishing of Basic Services and Additional Services for the Project.
27. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative or "RPR" includes any assistants or field staff of Resident Project Representative. The duties and responsibilities of the Resident Project Representative, if any, are as set forth in Exhibit D.
28. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
29. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.
30. *Site*—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way

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and easements, and such other lands furnished by Owner which are designated for the use of Contractor.

31. *Specifications*—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
32. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
33. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms “substantially complete” and “substantially completed” as applied to all or part of the Work refer to Substantial Completion thereof.
34. *Supplier*—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
35. *Total Project Costs*—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties, Owner’s costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.
36. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.
37. *Work Change Directive*—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

B. *Day*:

1. The word “day” means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8 – EXHIBITS AND SPECIAL PROVISIONS

8.01 *Exhibits Included:*

- A. Exhibit A, Engineer's Services.
- B. Exhibit B, Owner's Responsibilities.
- C. Exhibit C, Payments to Engineer for Services and Reimbursable Expenses.
- D. Exhibit D, Duties, Responsibilities and Limitations of Authority of Resident Project Representative.
- E. Exhibit E, Notice of Acceptability of Work. Not Used.
- F. Exhibit F, Not Used.
- G. Exhibit G, Insurance.
- H. Exhibit H, Not Used.
- I. Exhibit I, Not Used.
- J. Exhibit J, Special Provisions.
- K. Exhibit K, Amendment to Owner-Engineer Agreement.

8.02 *Total Agreement*

- A. This Agreement, (together with the exhibits included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties. Amendments should be based whenever possible on the format of Exhibit K to this Agreement.

8.03 *Designated Representatives*

- A. With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

8.04 *Engineer's Certifications*

- A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:

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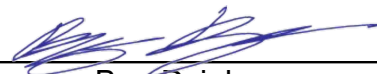
1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the selection process or in the Agreement execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;
3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Gillette, WY

Engineer: KLJ Engineering, LLC

By: _____
Print name: Shay Lundvall
Title: Mayor
Date Signed: _____

By:  _____
Print name: Ben Dzioba
Title: Vice President, Construction
Date Signed: October 25, 2025

Attest: _____
(City Clerk)

Engineer License or Firm's Certificate No. (if required):
ES-0605
State of: Wyoming

Address for Owner's receipt of notices:
City of Gillette
201 E 5th Street
Gillette, WY 82716
Designated Representative (Paragraph 8.03.A):
Toby Fiske
Title: Project Manager
Phone Number: 307.686.5265
E-Mail Address: tobyf@gillettewy.gov

Address for Engineer's receipt of notices:
KLJ Engineering LLC
400 E. Broadway Ave #600
Bismarck, ND 58501
Designated Representative (Paragraph 8.03.A):
Adrienne Hahn
Title: Project Manager
Phone Number: 307.363.7395
E-Mail Address: Adrienne.hahn@kljeng.com

This is **EXHIBIT A**, consisting of 12 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Project Location: Gillette, WY – O'Hara Drive & O'Henry Court

Project Description:

The Killarney Subdivision – O'Hara Drive Water Main Replacement project entails professional engineering services for construction administration of water main replacement and street restoration improvements to the following locations:

- O'Hara Drive from Butler Spaeth Road east to end of cul de sac – approximately 1,350 LF.
- O'Henry Court – approximately 125 LF.

The plans are dated August 22, 2025. Improvements will include replacement of degrading hydrants, valves, fittings and appurtenances, as well as main realignment and street restoration/reconstruction improvements. Pavement restoration includes asphaltic patching, full width asphaltic paving and PCC drain pan and fillet surfacing in intersections, with limited curb and gutter and sidewalk replacement to support improvements. City of Gillette 2020 Standard Construction Specifications will be adhered to throughout construction services.

KLJ Engineering, "Engineer", shall provide Basic and Additional Services as set forth below for the project.

PART 1 – BASIC SERVICES

A1.01 Project Management

1. Tasks apply to the entire Project as listed below in the manner described.
2. As basic services, Engineer Will:
 - a. Provide project management services consisting of addressing and allocating resources on a wide range of activities from conception to completion of a project, including: defining project goals and objectives; specifying tasks and resources; and creating budgets and timelines. The project manager handles all day-to-day activities and coordination for all actions throughout the duration of the project. The project manager also confirms quality control procedures are on-going throughout the project.
 - b. The project manager also delegates all activities to the project team and coordinates the progress and completion of these activities. In addition, if any item arises during the duration of the project that is outside this scope of work, the project manager will address it with the City of Gillette.

Exhibit A – Engineer's Services

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A1.02 Construction Phase

- A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from Owner, Engineer shall:
1. *General Administration of Construction Contract:* Consult with Owner and act as Owner's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, or other construction general conditions specified in this Agreement. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional. All of Owner's instructions to Contractor will be issued through Engineer, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.
 2. *Reserved.*
 3. *Reserved.*
 4. *Pre-Construction Conference:* Conduct a pre-construction conference prior to commencement of Work at the Site. Provide meeting minutes to all conference attendees.
 5. *Electronic Transmittal Protocols:* If the Construction Contract Documents do not specify protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, then together with Owner and Contractor jointly develop such protocols for transmittals between and among Owner, Contractor, and Engineer during the Construction Phase and Post-Construction Phase.
 6. *Original Documents:* If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record version of the Construction Contract Documents available to Contractor and Owner for review.
 7. *Schedules:* Receive, review, and determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, and Schedule of Values.

Exhibit A – Engineer's Services

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8. *Baselines and Benchmarks:* As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.
9. *Visits to Site and Observation of Construction:* In connection with observations of Contractor's Work while it is in progress:
 - a. Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe as an experienced and qualified design professional the progress of Contractor's executed Work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.
 - b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer shall not, during such visits or as a result of such observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.
10. *Defective Work:* Reject Work if, on the basis of Engineer's observations, Engineer believes that such Work is defective under the terms and standards set forth in the Construction Contract Documents. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting such Work as provided in the Construction

Exhibit A – Engineer's Services

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Contract Documents. However, neither Engineer's authority to reject Work nor Engineer's decision to exercise or not exercise such authority shall give rise to a duty or responsibility of the Engineer to Contractors, Subcontractors, material and equipment suppliers, their agents or employees, or any other person(s) or entities performing any of the Work, including but not limited to any duty or responsibility for Contractors' or Subcontractors' safety precautions and programs incident to the Work.

11. *Compatibility with Design Concept:* If Engineer has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.
12. *Clarifications and Interpretations:* Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.
13. *Non-reviewable Matters:* If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (1) the performance or acceptability of the Work under the Construction Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.
14. *Field Orders:* Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.
15. *Change Proposals, Change Orders and Work Change Directives:* Recommend Change Proposals, Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.
16. *Differing Site Conditions:* Respond to any notice from Contractor of differing site conditions, including conditions relating to underground facilities such as utilities, and hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use.
17. *Shop Drawings, Samples, and Other Submittals:* Review and approve or take other appropriate action with respect to Shop Drawings, Samples, and other required Contractor submittals, but only for conformance with the information given in the Construction Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions

Exhibit A – Engineer's Services

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and programs incident thereto. Engineer shall meet any Contractor's submittal schedule that Engineer has accepted.

18. *Substitutes and "Or-equal"*: Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.
19. *Inspections and Tests*:
 - a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.
 - b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.
 - c. Pursuant to the terms of the Construction Contract, require special inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.
20. *Change Proposals and Claims*: (a) Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions shall be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal. (b) Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.
21. *Applications for Payment*: Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:
 - a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set-offs) based on the provisions for set-offs stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, to the best of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the

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recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).

- b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.
22. *Contractor's Completion Documents:* Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Paragraph A1.05.A.17. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents shall be to check that Contractor has submitted all pages.
 23. *Substantial Completion:* Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with Owner and Contractor, visit the Site to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections, notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.
 24. *Other Tasks:* Perform or provide the following other Construction Phase tasks or deliverables:

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a. Construction Staking – Quality Control

- 1) The estimated construction quality control staking is as follows:
 - a) Horizontal and Vertical Verification for hydrants, valves, connections etc.
 - b) Depth and alignment of water main
 - c) Verification of subgrade, aggregate base and asphalt and/or concrete surfacing.
 - d) Verification of asphalt/concrete thickness.

25. *Final Notice of Acceptability of the Work:* Conduct a final visit to the Project to determine if the Work is complete and acceptable so that Engineer may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Engineer shall also provide a notice to Owner and Contractor in the form attached hereto as Exhibit E (“Notice of Acceptability of Work”) that the Work is acceptable (subject to the provisions of the Notice and Paragraph A1.05.A.21.b) to the best of Engineer’s knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.

26. *Standards for Certain Construction-Phase Decisions:* Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

B. *Duration of Construction Phase:* The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractors. If the Project involves more than one prime contract as indicated in Paragraph A1.03.D, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

A1.03 Post-Construction Phase

A. Upon written authorization from Owner during the Post-Construction Phase, Engineer shall:

1. Together with Owner, visit the Project to observe any apparent defects in the Work, make recommendations as to replacement or correction of defective Work, if any, or the need to repair of any damage to the Site or adjacent areas, and assist Owner in consultations and discussions with Contractor concerning correction of any such defective Work and any needed repairs.

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2. Together with Owner, visit the Project within one month before the end of the Construction Contract's correction period to ascertain whether any portion of the Work or the repair of any damage to the Site or adjacent areas is defective and therefore subject to correction by Contractor.
 3. Perform or provide the following other Post-Construction Phase tasks or deliverables:
 - a. Record Drawings – Record Drawings will be maintained throughout the construction process. Record drawings as well as as-built survey/GIS information will be submitted to the owner following final completion.
- B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate twelve months after the commencement of the Construction Contract's correction period.

PART 2 – ADDITIONAL SERVICES

A2.01 *Additional Services Requiring Owner's Written Authorization*

- C. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Exhibit C.
1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
 2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
 3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.
 4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Paragraph A1.01.A.1 and 2.

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5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
6. Providing renderings or models for Owner's use, including services in support of building information modeling or civil integrated management.
7. Undertaking investigations and studies including, but not limited to:
 - a. detailed consideration of operations, maintenance, and overhead expenses;
 - b. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;
 - c. preparation of appraisals;
 - d. evaluating processes available for licensing, and assisting Owner in obtaining process licensing;
 - e. detailed quantity surveys of materials, equipment, and labor; and
 - f. audits or inventories required in connection with construction performed or furnished by Owner.
8. Furnishing services of Consultants for other than Basic Services.
9. Providing data or services of the types described in Exhibit B, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.
10. Providing the following services:
 - a. Services attributable to more prime construction contracts than specified in Paragraph A1.03.D.
 - b. Services to arrange for performance of construction services for Owner by contractors other than the principal prime Contractor, and administering Owner's contract for such services.
11. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Part 1 of Exhibit A).
12. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies,

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reports, Drawings, Specifications, or other documents as a result of such review processes.

13. Preparing additional bidding-related documents (or requests for proposals or other construction procurement documents) or Construction Contract Documents for alternate bids or cost estimates requested by Owner for the Work or a portion thereof.
14. Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required to complete services required by Paragraph 5.02.A and Exhibit F.
15. Preparing conformed Construction Contract Documents that incorporate and integrate the content of all Addenda and any amendments negotiated by Owner and Contractor.
16. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.
17. Reserved.
18. Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.
19. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
20. Reserved.
21. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).
22. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.
23. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.
24. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, lien or bond claim, or other legal or administrative proceeding involving the Project.
25. Reserved.

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26. Providing construction surveys and staking to enable Contractor to perform its work other than as required under Paragraph A1.05.A.8; any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys.
27. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner.
28. Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).
29. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

A2.02 Additional Services Not Requiring Owner's Written Authorization

- D. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner.
 1. Services in connection with Work Change Directives, Change Proposals and Change Orders to reflect changes requested by Owner.
 2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.
 3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
 4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.
 5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Owner prior to Substantial Completion.

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6. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.
7. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.
8. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

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This is **EXHIBIT B**, consisting of 4 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

Owner's Responsibilities

Article 2 of the Agreement is supplemented to include the following agreement of the parties.

B2.01 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:

- A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations.
- B. Give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Furnish copies (or give specific directions requesting Engineer to use copies already in Engineer's possession) of all design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents and content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and draft Construction Contract Documents, when applicable. Owner shall have responsibility for the final content of (1) such bidding-related documents (or requests for proposals or other construction procurement documents), and (2) those portions of any Construction Contract other than the design (as set forth in the Drawings, Specifications, or otherwise), and other engineering or technical matters; and Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.
- C. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.
- D. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, obtain, furnish, or otherwise make available (if necessary through title searches, or retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services. Such additional information or data would generally include the following:
 - 1. Property descriptions.

Exhibit A – Engineer's Services

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2. Zoning, deed, and other land use restrictions.
 3. Utility and topographic mapping and surveys.
 4. Reserved.
 5. Explorations and tests of subsurface conditions at or adjacent to the Site; drawings of physical conditions relating to existing surface or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; with appropriate professional interpretation of such information or data.
 6. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.
 7. Data or consultations as required for the Project but not otherwise identified in this Agreement.
- E. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
- F. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, provide, as required for the Project:
1. Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.
 2. Legal services with regard to issues pertaining to the Project as Owner requires, Contractor raises, or Engineer reasonably requests, including but not limited to the review of Contract Documents supplied by Engineer.
 3. Such auditing services as Owner requires to ascertain how or for what purpose Contractor has used the money paid.
- G. Provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Construction Contract Documents (other than those required to be furnished or arranged by Contractor), or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof. Provide Engineer with the findings and reports generated by testing laboratories, including findings and reports obtained from or through Contractor.
- H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews,

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approvals, and consents from others as may be necessary for completion of each phase of the Project.

- I. Advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.
- J. If Owner designates a construction manager or an individual or entity other than, or in addition to, Engineer to represent Owner at the Site, define and set forth as an attachment to this Exhibit B the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.
- K. If more than one prime contract is to be awarded for the Work designed or specified by Engineer, then designate a person or entity to have authority and responsibility for coordinating the activities among the various prime Contractors, and define and set forth the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of Engineer as an attachment to this Exhibit B that is to be mutually agreed upon and made a part of this Agreement before such services begin.
- L. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.
- M. Examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.
- N. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.
- O. Advise Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.
- P. Place and pay for advertisement for Bids in appropriate publications.
- Q. Furnish to Engineer data as to Owner's anticipated costs for services to be provided by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) for Owner so that Engineer may assist Owner in collating the various cost categories which comprise Total Project Costs.
- R. Attend and participate in the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.

Exhibit A – Engineer's Services

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- S. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement, as required.
- T. Perform or provide the following: [NONE]

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This is **EXHIBIT C**, consisting of **4** pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

COMPENSATION PACKET RPR-4:
Resident Project Representative – Direct Labor Times a Factor

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.04 Compensation for Resident Project Representative Basic Services – Direct Labor Costs Times a Factor Method of Payment

U. Owner shall pay Engineer for:

1. *Resident Project Representative Services:* For services of Engineer's Resident Project Representative under Paragraph A1.05.A.2 of Exhibit A of the Agreement, an amount equal to Engineer's Direct Labor Costs times a factor for the services of Engineer's personnel engaged directly in resident Project representation, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any. The total compensation under this paragraph is estimated to be **\$108,370.00**, based upon full-time RPR services on an eight hour workday, Monday through Friday, over a 80 day construction schedule.

V. *Compensation for Reimbursable Expenses:*

- ~~1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01, and are directly related to the provision of Resident Project Representative or Post Construction Basic Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.~~
- ~~2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representative and assistants; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding related or other procurement documents, Construction Contract Documents, and similar Project related items. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for computer time and the use of other highly specialized equipment.~~
- ~~3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be those internal expenses related to the Resident Project Representative Basic Services that are actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such services, the latter multiplied by a factor of [].~~
- ~~4. The Reimbursable Expenses Schedule will be adjusted annually (as of []) to reflect equitable changes in the compensation payable to Engineer.~~

W. *Other Provisions Concerning Payment Under this Paragraph C2.04:*

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.10.
2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. *Estimated Compensation Amounts:*
 - a. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
 - b. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that the total compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof, allowing Owner to consider its options, including suspension or termination of Engineer's services for Owner's convenience. Upon notice, Owner and Engineer promptly shall review the matter of services remaining to be performed and compensation for such services. Owner shall either exercise its right to suspend or terminate Engineer's services for Owner's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Owner decides not to suspend Engineer's services during negotiations and Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, then Engineer shall be paid for all services rendered hereunder.
4. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

COMPENSATION PACKET AS-1:
Additional Services – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.05 Compensation for Additional Services – Standard Hourly Rates Method of Payment

- A. Owner shall pay Engineer for Additional Services, if any, as follows:
1. *General:* For services of Engineer's personnel engaged directly on the Project pursuant to Paragraph A2.01 or A2.02 of Exhibit A, except for services as a consultant or witness under Paragraph A2.01.A.20, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.
- B. *Compensation For Reimbursable Expenses:*
- ~~1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.~~
 - ~~2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding related or other procurement documents, Construction Contract Documents, and similar Project related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.~~
 - ~~3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of [].~~
- C. *Other Provisions Concerning Payment for Additional Services:*
1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.10.
 2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

This is **EXHIBIT D**, consisting of 5 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

Duties, Responsibilities, and Limitations of Authority of Resident Project Representative

Article 1 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 1 - SERVICES OF ENGINEER

D1.01 Resident Project Representative

- D. Engineer shall furnish a Resident Project Representative ("RPR") to assist Engineer in observing progress and quality of the Work. The RPR may provide full time representation or may provide representation to a lesser degree. RPR is Engineer's representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions.
- E. Through RPR's observations of the Work, including field checks of materials and installed equipment, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the Work. However, Engineer shall not, as a result of such RPR observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer (including the RPR) have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to the Work or any Constructor's work in progress, for the coordination of the Constructors' work or schedules, or for any failure of any Constructor to comply with Laws and Regulations applicable to the performing and furnishing of its work. The Engineer (including RPR) neither guarantees the performances of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents. In addition, the specific terms set forth in Exhibit A, Paragraph A1.05, of this Agreement are applicable.
- F. The duties and responsibilities of the RPR are as follows:
 - 1. *General:* RPR's dealings in matters pertaining to the Work in general shall be with Engineer and Contractor. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.
 - 2. *Schedules:* Review the progress schedule, schedule of Shop Drawing and Sample submittals, schedule of values, and other schedules prepared by Contractor and consult with Engineer concerning acceptability of such schedules.
 - 3. *Conferences and Meetings:* Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings (but not including Contractor's safety meetings), and as appropriate prepare and circulate copies of minutes thereof.

4. *Safety Compliance:* Comply with Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.
5. *Liaison:*
 - a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.
 - b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.
 - c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.
6. *Clarifications and Interpretations:* Receive from Contractor submittal of any matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. Report to Engineer regarding such RFIs. Report to Engineer when clarifications and interpretations of the Construction Contract Documents are needed, whether as the result of a Contractor RFI or otherwise. Transmit Engineer's clarifications, interpretations, and decisions to Contractor. ,
7. *Shop Drawings and Samples:*
 - a. Record date of receipt of Samples and Contractor-approved Shop Drawings.
 - b. Receive Samples that are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.
 - c. Advise Engineer and Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal, if RPR believes that the submittal has not been received from Contractor, or has not been approved by Contractor or Engineer.
8. *Proposed Modifications:* Consider and evaluate Contractor's suggestions for modifications to the Drawings or Specifications, and report such suggestions, together with RPR's recommendations, if any, to Engineer. Transmit Engineer's response (if any) to such suggestions to Contractor.
9. *Review of Work; Defective Work:*
 - a. Report to Engineer whenever RPR believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, and provide recommendations as to whether such Work should be corrected, removed and replaced, or accepted as provided in the Construction Contract Documents.

- b. Inform Engineer of any Work that RPR believes is not defective under the terms and standards set forth in the Construction Contract Documents, but is nonetheless not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations to Engineer for addressing such Work; and
- c. Advise Engineer of that part of the Work that RPR believes should be uncovered for observation, or requires special testing, inspection, or approval.

10. *Inspections, Tests, and System Start-ups:*

- a. Consult with Engineer in advance of scheduled inspections, tests, and systems start-ups.
- b. Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.
- c. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.
- d. Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public or other agencies having jurisdiction over the Work.
- e. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to Engineer.

11. *Records:*

- a. Maintain at the Site orderly files for correspondence, reports of job conferences, copies of Construction Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Construction Contract, RFIs, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, approved Shop Drawing and Sample submittals, and other Project-related documents.
- b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.
- c. Upon request from Owner to Engineer, photograph or video Work in progress or Site conditions.
- d. Record and maintain accurate, up-to-date lists of the names, addresses, fax numbers, e-mail addresses, websites, and telephone numbers (including mobile

numbers) of all Contractors, Subcontractors, and major Suppliers of materials and equipment.

- e. Maintain records for use in preparing Project documentation.
- f. Upon completion of the Work, furnish original set of all RPR Project documentation to Engineer.

12. *Reports:*

- a. Furnish to Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.
- b. Draft and recommend to Engineer proposed Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.
- c. Furnish to Engineer and Owner copies of all inspection, test, and system start-up reports.
- d. Immediately inform Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, possible force majeure or delay events, damage to property by fire or other causes, or the discovery of any potential differing site condition or Constituent of Concern.

13. *Payment Requests:* Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

14. *Certificates, Operation and Maintenance Manuals:* During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

15. *Completion:*

- a. Participate in Engineer's visits to the Site regarding Substantial Completion, assist in the determination of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed items requiring completion or correction.
- b. Participate in Engineer's visit to the Site in the company of Owner and Contractor, to determine completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.

- c. Observe whether all items on the final punch list have been completed or corrected, and make recommendations to Engineer concerning acceptance and issuance of the Notice of Acceptability of the Work (Exhibit E).

G. Resident Project Representative shall not:

1. Authorize any deviation from the Construction Contract Documents or substitution of materials or equipment (including “or-equal” items).
2. Exceed limitations of Engineer’s authority as set forth in this Agreement.
3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers, or any Constructor.
4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of the Work, by Contractor or any other Constructor.
5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.
6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.
7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.
8. Authorize Owner to occupy the Project in whole or in part.

This is **EXHIBIT E**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

NOTICE OF ACCEPTABILITY OF WORK

PROJECT: O'Hara Drive Water Main Replacement

OWNER: City of Gillette, WY

CONTRACTOR: Hot Iron, Inc.

OWNER'S CONSTRUCTION CONTRACT IDENTIFICATION: 25EN22

EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT: October 21, 2025

ENGINEER: KLJ Engineering

NOTICE DATE:

To:

Owner

And To:

Contractor

From:

Engineer

The Engineer hereby gives notice to the above Owner and Contractor that Engineer has recommended final payment of Contractor, and that the Work furnished and performed by Contractor under the above Construction Contract is acceptable, expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services dated February 18, 2025, and the following terms and conditions of this Notice:

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

9. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
10. This Notice reflects and is an expression of the Engineer's professional opinion.
11. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.
12. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement.
13. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract, an acceptance of Work that is not in accordance with the related Contract Documents, including but not limited to defective Work discovered after final inspection, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Construction Contract Documents, or to otherwise comply with the Construction Contract Documents or the terms of any special guarantees specified therein.
14. This Notice does not relieve Contractor of any surviving obligations under the Construction Contract, and is subject to Owner's reservations of rights with respect to completion and final payment.

By: _____

Title: _____

Dated: _____

This is **EXHIBIT G**, consisting of 1 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

Insurance

Paragraph 6.05 of the Agreement is supplemented to include the following agreement of the parties:

G6.05 Insurance

- A. The limits of liability for the insurance required by Paragraph 6.05.A and 6.05.B of the Agreement are as follows:
1. By Engineer:
 - a. Workers' Compensation: Statutory
 - b. Employer's Liability --
 - 1) Bodily injury, each accident: \$1,000,000
 - 2) Bodily injury by disease, each employee: \$1,000,000
 - 3) Bodily injury/disease, aggregate: \$2,000,000
 - c. General Liability --
 - 1) Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
 - 2) General Aggregate: \$2,000,000
 - d. Excess or Umbrella Liability --
 - 1) Per Occurrence: \$1,000,000
 - 2) General Aggregate: \$2,000,000
 - e. Automobile Liability --Combined Single Limit (Bodily Injury and Property Damage):
\$1,000,000
 - f. Professional Liability (Errors Omissions) --
 - 1) Each Claim Made \$1,000,000
 - 2) Annual Aggregate \$2,000,000
 2. The Owner shall be listed on Engineer's general liability policy as provided in Paragraph 6.05.A.

This is **EXHIBIT J**, consisting of 3 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

Special Provisions

Paragraph(s) [6.07, 6.11, 6.13] of the Agreement is/are amended to include the following agreement(s) of the parties:

1: Paragraph 6.07 Controlling Law is hereby amended as follows:

Replace WYO. STAT. §§ 1-39-101-121 with WYO. STAT. §§ 1-39-101-120 at the appropriate place in the paragraph.

2: Paragraph 6.11 *Indemnification and Mutual Waiver* is hereby removed in its entirety and replaced with the following:

6.11 *Indemnification*

B. *Indemnification by Engineer:* The Engineer shall indemnify, hold harmless, and defend the Owner, it's members of the governing body, directors, officers, agents, representatives, and employees from and against any and all claims, demands, penalties, liens, losses, fines, liabilities, damages, interest, costs, or expenses (including without limitation reasonable attorneys' fees and court costs), whether or not involving a third party claim, arising out of or in connection with:

1. The acts, errors, omissions, conduct, or operations of Engineer or any of its officers, sub-contractors, agents, or employees
2. Any breach of any of the representations, warranties, covenants, obligations or duties contained in this Agreement
3. Any violation of any federal, state, or local laws, rules, or regulations.

C. The indemnification obligations herein shall not be limited by reason of the enumeration of any insurance coverage and shall survive the termination of this Agreement.

3: The following is hereby added to the end of paragraph 6.13 Miscellaneous Provisions:

F. *Governmental Immunity:* The Owner does not waive governmental immunity by entering into this Agreement and specifically retains all immunities and defenses available to it pursuant to Wyo. Stat. §§ 1-39-101 through 120 and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of governmental immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to governmental immunity shall be construed in favor of governmental immunity. With respect to W.S. 1-39-104(a), Owner does not intend to retain immunity in actions based on contract under this provision.

- G. *Availability of Funds:* Each payment obligation of the Owner is conditioned upon the availability of government funds which are appropriated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Engineer and/or the Contractor, the Agreement may be terminated by the Owner at the end of the period for which the funds are available. The Owner shall notify the Engineer and/or the Contractor at the earlier possible time of the services which will or may be affected by a shortage of funds. NO penalty shall accrue to the Owner in the event this provision is exercised, and the Owner shall not be obligated or liable for any future payment due or for any damages as a result of termination under this section. This provision shall not be construed to permit the Owner to terminate this Contract to acquire similar services from another party.
- H. *Force Majeure:* Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, pandemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party. The parties intend and agree that the Owner does not waive governmental immunity by entering into this agreement and specifically retains all immunities and defenses available to it pursuant to Wyo. Stat. §§ 1-39-101-120 and all other applicable law.
- I. *Independent Contractor:* The Engineer shall function as an independent contractor the purposes of this Agreement and shall not be considered an employee of the Owner for any purpose. The Engineer shall assume sole responsibility for any debts or liabilities that may be incurred by the Engineer in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this agreement. Nothing in this Agreement shall be interpreted as authorizing the Engineer or its agents and/or employees to act as an agent or representative for or on the behalf of the Owner or to incur any obligation of any kind on behalf of the Owner. The Engineer agrees that no health/hospitalization benefits, workers' compensation, and or/similar benefits available to the Owner's employees will inure to the benefit of the Engineer or the Engineer's agents and/or employees as a result of this Agreement.
- J. *Binding Effect:* This Agreement shall not be binding on any party until executed by all parties. Once completely executed, this Agreement shall be binding upon and insure to the benefit of the parties and their respective successors and permitted assigns.

Paragraph 6.13(3) *Severability* is hereby removed in its entirety and replaced with the following:

- C. *Severability:* If any part of the Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such provision shall be reformed, and enforced to the maximum extent permitted by law. If such provision cannot be reformed, it shall be severed from this Agreement and the remaining portions of this Agreement shall be valid and enforceable.

4: Paragraph 6.13(D) *Waiver* is hereby amended to add the following to the end of the paragraph:

No waiver, amendment, release, or modification of this Agreement shall be established by conduct, custom or course of dealing. All waivers must be in writing and signed by all parties.

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated November 4, 2025.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. _____

The Effective Date of this Amendment is: _____.

Background Data

Effective Date of Owner-Engineer Agreement: November 4, 2025

Owner: City of Gillette

Engineer: KLJ Engineering LLC

Project: O'Hara Drive Water Main Replacement – 25EN22- Construction Administration

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

- _____ Additional Services to be performed by Engineer
- _____ Modifications to services of Engineer
- _____ Modifications to responsibilities of Owner
- _____ Modifications of payment to Engineer
- _____ Modifications to time(s) for rendering services
- _____ Modifications to other terms and conditions of the Agreement

Description of Modifications:

Here describe the modifications, in as much specificity and detail as needed. Use an attachment if necessary.

Agreement Summary:

Original agreement amount:	\$ <u>108,370.00</u> _____
Net change for prior amendments:	\$ _____
This amendment amount:	\$ _____
Adjusted Agreement amount:	\$ _____

Change in time for services (days or date, as applicable): _____

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

By: _____
Print
name: _____

Title: _____

Date Signed: _____

By: _____
Print
name: _____

Title: _____

Date Signed: _____



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Council Consideration of a Resolution Approving and Authorizing the Resubdivision of Lot 1-B of the Updike Addition to be known as Lots 1-C and 1-D of the Updike Addition; to the City of Gillette, Wyoming, Subject to all Planning Requirements. (Planning Commission Vote: 5/0)

SUGGESTED ACTION:

I move to Approve a Resolution Approving and Authorizing the Resubdivision of Lot 1-B of the Updike Addition to be known as Lots 1-C and 1-D of the Updike Addition; to the City of Gillette, Wyoming, Subject to all Planning Requirements.

APPLICANT/OWNER:

Greg Dougherty, WLGV Investments LLC, Owner

AGENT:

Cevin Imus, Land Surveying Incorporated, Agent

CASE BACKGROUND:

The applicant proposes to subdivide an existing 4.37-acre parcel at 912 N Gurley Avenue into two lots . The western proposed Lot 1-D will be 0.96 acres and the eastern proposed Lot 1-C will be 3.41 acres. Each lot will have one existing structure on it.

The property located at 912 N Gurley Avenue is currently zoned I-1, Light Industrial District. In accordance with the I-1 zoning district standards, there is no minimum lot or width size requirement.

Pursuant to the City of Gillette Subdivision Regulations for commercially/industrially zoned properties, installation of water and sanitary sewer services to each lot is not required at the time of platting and can be done at the time of development. Both proposed lots do have access to city utilities (water, sewer, and electrical) along N Gurley Ave and Kluver Rd. Any service upgrades or improvements are the responsibility of the developer.

This case was approved by the Planning Commission during their October 28, 2025, meeting with a

vote of 5/0.

CASE REQUIREMENTS:

All comments from the staff review process shall be addressed.

STAFF REFERENCE:

MAP - Ry Muzzarelli, P.E., Development Services Director

CASE MANAGER:

Meredith Duvall, City Planning Manager

ATTACHMENTS:

[Planning Requirements](#)

[Vicinity Map](#)

[Resolution](#)

[Updated Plat](#)

[October 28, 2025 Minutes](#)

PL2025-0037 | Minor Subdivision | 912 N Gurley Ave

Planning Requirements

1. All comments from the staff review process shall be addressed.

Minor Subdivision - 912 N Gurley Ave



CITY OF GILLETTE

Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

THE INFORMATION ON THIS DRAWING WAS OBTAINED FROM
RECORD AND DESIGN DRAWINGS. THE CITY OF GILLETTE MAKES NO
GUARANTEE REGARDING THE ACCURACY OF THIS DRAWING OR
THE INFORMATION CONTAINED THEREIN.



1 inch equals 167 feet
1 inch equals 0.03 miles

October 10, 2025

City of Gillette, GIS Division, Campbell County, City of Gillette, Camp

RESOLUTION NO.

**A RESOLUTION APPROVING AND AUTHORIZING THE
RESUBDIVISION OF LOT 1-B OF THE UPDIKE ADDITION TO
BE KNOWN AS LOTS 1-C AND 1-D OF THE UPDIKE
ADDITION; TO THE CITY OF GILLETTE, WYOMING,
SUBJECT TO ALL PLANNING REQUIREMENTS.**

WHEREAS the Final Plat of the Resubdivision of Lot 1-B of the Updike Addition to be known as Lots 1-C and 1-D of the Updike Addition; to the City of Gillette, Wyoming has been approved by the City of Gillette Planning Commission by a majority of its members on October 28th, 2025, with Planning Requirements.

WHEREAS the recording of the Resubdivision of Lot 1-B of the Updike Addition to be known as Lots 1-C and 1-D of the Updike Addition; to the City of Gillette, Wyoming; with the Campbell County Clerk and Ex-Officio Recorder of Deeds, is subject to meeting all Planning Requirements approved by the Planning Commission on October 28th, 2025.

THEREFORE, IT IS RESOLVED BY THE GOVERNING BODY OF THE CITY OF GILLETTE, WYOMING, THAT:

the Final Plat of the Resubdivision of Lot 1-B of the Updike Addition to be known as Lots 1-C and 1-D of the Updike Addition; to the City of Gillette, Wyoming, has been approved by the City of Gillette, Wyoming as prepared by Land Surveying Incorporated, signed by Cevin C. Imus, Professional Land Surveyor, Wyoming Registration Number 9328, is hereby approved for filing with the Campbell County Clerk and Ex-Officio Recorder of Deeds.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2025.

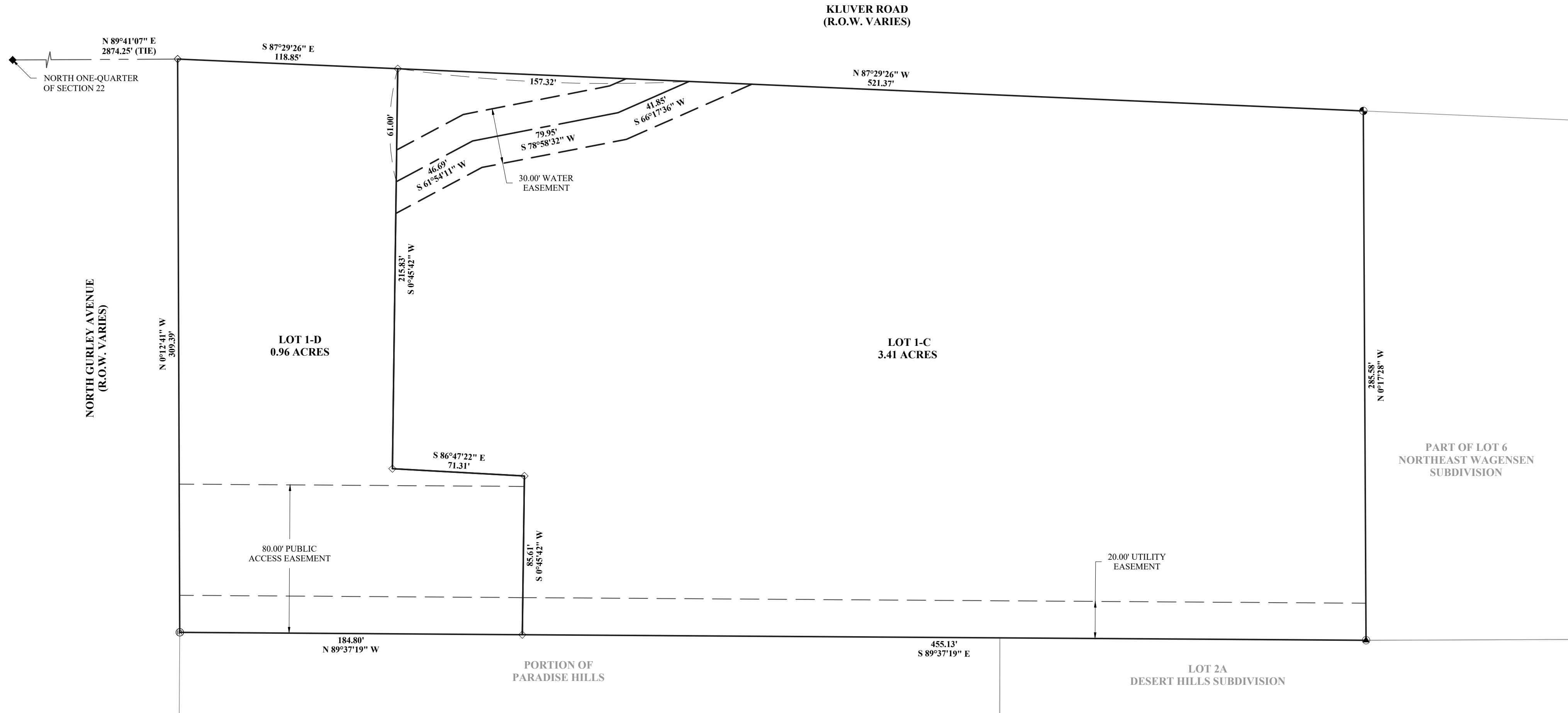
Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

FINAL PLAT
RESUBDIVISION OF LOT 1-B
OF THE UPDIKE ADDITION
TO BE KNOWN AS LOTS 1-C AND 1-D OF THE UPDIKE ADDITION
CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED WLGV INVESTMENTS, LLC, BEING THE OWNER, PROPRIETOR OR PARTY OF INTEREST IN THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY:

THAT THE FOREGOING PLAT DESIGNATED AS LOT 1-B OF THE UPDIKE ADDITION, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING AND IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

LOTS 1-C & 1-D OF THE UPDIKE ADDITION, BEING SITUATED IN A PORTION OF THE NW1/4 NW1/4, SECTION 23, TOWNSHIP 50 NORTH, RANGE 72 WEST, CAMPBELL COUNTY, WYOMING AND CONTAINS AN AREA OF 4.37 ACRES, MORE OR LESS, AND

THAT THIS SUBDIVISION, AS IT IS DESCRIBED AND AS IT APPEARS ON THIS PLAT, IS MADE WITH THE FREE CONSENT AND IS ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNER AND PROPRIETOR, AND THAT THIS IS A CORRECT PLAT OF THE AREA AS IT IS DIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS.

THAT THE UNDERSIGNED OWNER OF THE LAND SHOWN AND DESCRIBED ON THIS PLAT DOES HEREBY DEDICATE TO THE CITY OF GILLETTE AND ITS LICENSEES FOR PERPETUAL PUBLIC USE, ALL STREETS, ALLEYS, EASEMENTS AND OTHER PUBLIC LANDS WITHIN THE BOUNDARY LINES OF THE PLAT, AS INDICATED, AND NOT ALREADY OTHERWISE DEDICATED FOR PUBLIC USE.

UTILITY EASEMENTS, AS DESIGNATED ON THIS PLAT, AREA HEREBY DEDICATED TO THE CITY OF GILLETTE AND ITS LICENSEES FOR PERPETUAL PUBLIC USE, FOR THE PURPOSE OF INSTALLING, REPAIRING, REINSTALLING, REPLACING AND MAINTAINING SANITARY SEWER LINES, WATER LINES, GAS LINES, ELECTRIC LINES, TELEPHONE LINES, CABLE TV LINES AND OTHER FORMS AND TYPES OF PUBLIC UTILITIES NOW OR HEREAFTER GENERALLY UTILIZED BY THE PUBLIC

ALL RIGHTS UNDER AND BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE HEREBY WAIVED AND RELEASED.

EXECUTED THIS ____ DAY OF _____, 2025, A.D. BY:

GREG DOUGHERTY, AGENT, WLGV INVESTMENTS, LLC

STATE OF WYOMING)

COUNTY OF CAMPBELL)

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS ____ DAY OF

_____, 2025, A.D., BY GREG DOUGHERTY, AGENT, WLGV INVESTMENTS, LLC
WITNESS MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES: _____

BASIS OF BEARING

CITY OF GILLETTE CONTROL

SUMMARY

TOTAL LOTS: 2
TOTAL AREA: 4.37 ACRES

SUBDIVISION PURPOSE

LOT 1-B, UPDIKE ADDITION, OF THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, NOW KNOWN AS LOTS 1-C AND 1-D OF THE UPDIKE ADDITION.

DECLARATION VACATING PREVIOUS PLATTING:

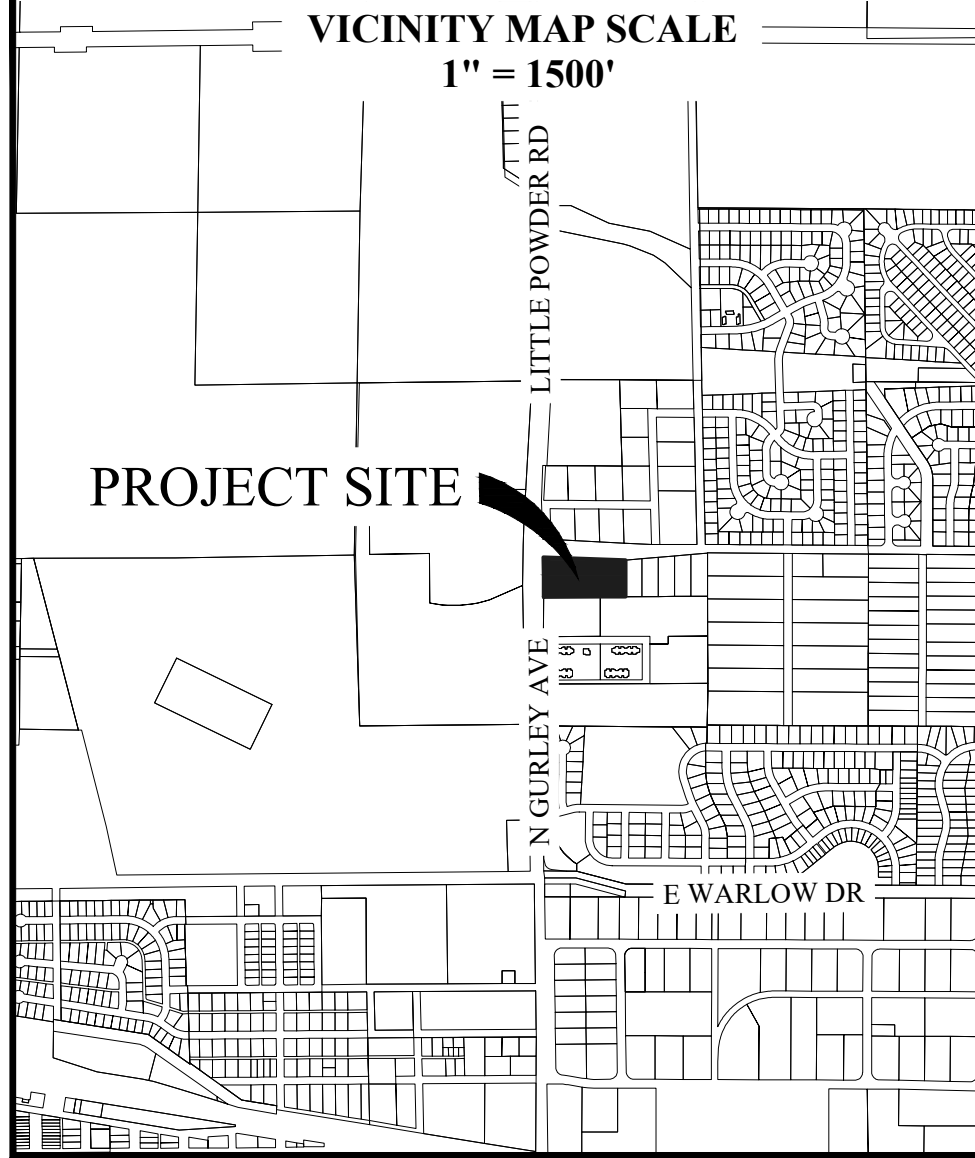
THIS PLAT IS THE RE-SUBDIVISION OF LOT 1-B, UPDIKE ADDITION, AS RECORDED IN BOOK 6 OF PLATS, PAGE 32, OF THE OFFICIAL RECORDS OF THE CAMPBELL COUNTY CLERK. ALL EARLIER PLATS OR PORTIONS THEREOF, ENCOMPASSED BY THE BOUNDARY OF THIS PLAT ARE HEREBY VACATED.

SURVEYOR'S CERTIFICATE

I, CEVIN C. IMUS, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF WYOMING, THAT THIS PLAT IS A TRUE, CORRECT, AND COMPLETE PLAT OF UPDIKE ADDITION, AS LAID OUT, PLATTED, AND SHOWN HEREON, THAT SUCH PLAT WAS MADE FROM AN ACCURATE SURVEY OF SAID PROPERTY AND IMPROVEMENTS BY ME AND UNDER MY DIRECT SUPERVISION.

DATE OF PLAT OR MAP: SEPTEMBER, 2025 (CEVIN C. IMUS)

PAGE: 1 OF 1
DATE: 9/17/2025
FILE: 25187A_MP



CERTIFICATE OF THE CITY ENGINEER

DATA ON THIS PLAT REVIEWED

THIS ____ DAY OF _____, 2025,
BY THE CITY ENGINEER OF THE CITY OF GILLETTE, WYOMING

CITY ENGINEER _____

CERTIFICATE OF APPROVAL BY CITY OF GILLETTE PLANNING COMMISSION

THIS PLAT APPROVED BY THE CITY OF GILLETTE PLANNING COMMISSION

THIS ____ DAY OF _____, 2025,

CHAIRMAN _____

SECRETARY _____

CERTIFICATE OF ACCEPTANCE AND APPROVAL BY CITY COUNCIL

APPROVED BY CITY COUNCIL OF THE CITY OF GILLETTE, WYOMING

THIS ____ DAY OF _____, 2025,

MAYOR _____

CITY CLERK _____

CERTIFICATE OF COUNTY CLERK

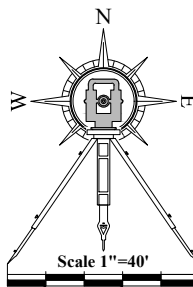
THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDER

AT ____ O'CLOCK, ____ M., THIS ____ DAY OF _____, 2025,

AND IS DULY RECORDED IN BOOK ____ OF PLATS, PAGE NO. ____

CAMPBELL COUNTY CLERK _____

FINAL PLAT
RESUBDIVISION OF LOT 1-B
OF THE UPDIKE ADDITION
TO BE KNOWN AS LOTS 1-C AND 1-D OF THE UPDIKE ADDITION
CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING



LEGEND

- ◇ = (SET) ALUMINUM CAP, PLS 9328
- ⬢ = (FOUND) PLASTIC CAP, RLS 2333
- ▲ = (FOUND) PLASTIC CAP, LS 584
- ⊙ = (FOUND) BARE REBAR
- ◆ = (FOUND) BRASS CAP, PLS 522, 1982

ALL COURSES ARE MEASURED UNLESS NOTED

PREPARED FOR:
WLGV INVESTMENTS
PO BOX 3334
GILLETTE, WYOMING 82717

PREPARED BY:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716
1-307-682-1661 www.lsi-inc.us



CITY OF GILLETTE PLANNING COMMISSION
MINUTES OF THE REGULAR MEETING
Council Chambers ~ City Hall ~ October 28, 2025 ~ 5:15 pm

PRESENT

Commission Members Present: Chair Shaun Hottell, Vice-Chair Richard Cone, Matthew Nelson, Jack Colson, and Lance Walker.

Commission Members Absent: Brian Rozier, and Ian Scott

Staff Present: Meredith Duvall, Planning Manager; Jill McCarty, Administrative Coordinator.

CALL TO ORDER

Chair Shaun Hottell called the meeting to order at 5:15 p.m.

APPROVAL OF
THE MINUTES

A motion was made by Vice-Chair Cone to approve the meeting minutes of October 7, 2025. Lance Walker seconded the motion. Motion carried 5/0.

Case No.
PL2025-0037 –
MINOR
SUBDIVISION –
912 N Gurley

Meredith Duvall informed the Commission that the acreage for the case has been updated from what was sent out in their agenda packets prior to the meeting.

The applicant proposes to subdivide an existing 4.37-acre parcel at 912 N Gurley Avenue into two lots. The western proposed Lot 1-D will be 0.96 acres and the eastern proposed Lot 1-C will be 3.41 acres. Each lot will have one existing structure on it. The property located at 912 N Gurley Avenue is currently zoned I-1, Light Industrial District. In accordance with the I-1 zoning district standards, there is no minimum lot or width size requirement.

Pursuant to the City of Gillette Subdivision Regulations for commercially/industrially zoned properties, installation of water and sanitary sewer services to each lot is not required at the time of platting and can be done at the time of development. Both proposed lots do have access to city utilities (water, sewer, and electrical) along N Gurley Ave and Kluver Rd. Any service upgrades or improvements are the responsibility of the developer.

Chair Hottell asked if there were any inquiries from the public on the case, and Meredith Duvall said there were none.

Chair Hottell asked if there were any comments or questions by the public or the Commission.

There being no further comments or questions, Matt Nelson made a motion to approve the case, and Jack Colson seconded. The Motion carried 5/0.

OLD BUSINESS

None.

NEW BUSINESS

Meredith Duvall said the next meeting would be Wednesday, November 12, 2025, and the November 25, 2025, meeting is canceled.

ADJOURNMENT

The meeting was adjourned at 5:21 p.m.

Minutes taken and prepared by Jill McCarty, Administrative Coordinator.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

A Public Hearing to Consider the Transfer of Ownership of Retail Liquor License RTL-17 from H & S Inc., d.b.a. The Other Side Bar & Grill, to WI Investments LLC, d.b.a. The Other Side Bar & Grill, Located at 906 E. 2nd Street, Gillette, WY.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Public Hearing Notice](#)

NOTICE OF APPLICATION FOR TRANSFER OF OWNERSHIP OF A RETAIL
LIQUOR LICENSE

Notice is hereby given that on the 15th day of October 2025, WI Investments LLC filed an application for the transfer of ownership of Retail Liquor License No. RTL-17 in the office of the City Clerk of the City of Gillette to the following described place, 906 E 2nd St., Gillette, WY 82716. Protests if any there be against the approval will be heard at the hour of 6:00 p.m., November 4, 2025, or as soon thereafter as so ordered by the City Council of Gillette, Wyoming, in the City Council Chambers of the City of Gillette, located at 201 East 5th Street, Gillette, Wyoming.

Dated this 16th day of October 2025



Alicia Allen, City Clerk

Publish: October 21, 2025
 October 28, 2025



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Council Consideration of the Transfer of Ownership of Retail Liquor License RTL-17 from H & S Inc., d.b.a. The Other Side Bar & Grill, to WI Investments LLC, d.b.a. The Other Side Bar & Grill, Located at 906 E. 2nd Street, Gillette, WY.

SUGGESTED ACTION:

I move to approve the Transfer of Ownership of Retail Liquor License RTL-17 from H & S Inc., d.b.a. The Other Side Bar & Grill, to WI Investments LLC, d.b.a. The Other Side Bar & Grill, Located at 906 E. 2nd Street, Gillette, WY.

CASE BACKGROUND:

WI Investments LLC submitted an application for the transfer of a retail liquor license currently held by H & S Inc. on October 15, 2025. The application and correlating documents were submitted to the Wyoming Liquor division, who reviewed and accepted the application as complete. The Public Hearing Notice was published in the Gillette News Record on October 21st and 28th, 2025.

This request is an ownership transfer only, the location of the establishment will remain the same.

If approved, the transferred license will expire on March 31, 2026, in conjunction with all Gillette liquor licenses. Upon approval of the transfer, WI Investments LLC will submit a renewal application to the Clerk's Office for consideration with the annual liquor license renewals in February.

STAFF REFERENCE:

Jennifer Toscana, Public Affairs Director

ATTACHMENTS:

[Application](#)
[Assignment Letter](#)
[Hypothecation Form](#)
[Operation Plan](#)

NEW OR TRANSFER LIQUOR LICENSE OR PERMIT APPLICATION

FOR LIQUOR DIVISION USE ONLY

Customer #:

Trf from:

Reviewer:

Initials

Date

Agent:

/

/

Mgr:

/

/

To be completed by City / Town / County ClerkLocal License #: RTL-17

License

Fees

Annual Fee:

\$

Date filed with clerk:

10 / 15 / 2025

Prorated Fee:

\$

Advertising Dates: (2 Consecutive Weeks Prior to Hearing)

Transfer Fee:

\$

100.0010/21/2025

&

10/28/2025

Publishing Fee:

\$

90.00

Public Hearing Date:

11 / 04 / 2025Publishing Fee Direct Billed to Applicant: ☐

License Term:

11 / 05 / 2025

Through

03 / 31 / 2026

Month

Day

Year

Month

Day

Year

LICENSING AUTHORITY: Begin publishing promptly. As W.S. 12-4-104(d) specifies: **NO LICENSING AUTHORITY SHALL APPROVE OR DENY THE APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.**

Applicant (Business Name):

WI Investments LLC

Doing Business As (DBA) / Trade Name:

The Otherside Bar & Grill

Building to be licensed / Building Address:

906 E 2nd St

(Address Number, and Suite or Unit Number, and Street or Road Name)

CulletteWY82716Campbell

City

State

Zip

County

Local Mailing Address:

105 Coal Dust Rd

(Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)

CulletteWY82718Campbell

City

State

Zip

County

Local Business Telephone Number:

307-682-3135

Fax Number:

Business E-Mail Address:

haileywoodridge21@gmail.com

Business Primary Contact:

ChristopherIngersoll

First Name

Last Name

FILING FOR☐ NEW LICENSE☐ TRANSFER OF LOCATION☒ TRANSFER OF OWNERSHIP☒ ASSIGNMENT LETTER MUST BE ATTACHEDFORMERLY HELD BY: HQS Inc.**FILING IN (CHOOSE ONLY ONE)**☐ CITY / TOWN OF:☐ COUNTY OF:**FILING AS (CHOOSE ONLY ONE)**☐ INDIVIDUAL☐ PARTNERSHIP☒ LP☐ LLP☐ LLLP☒ LLC☐ LC☐ CORPORATION (INC)☐ POLITICAL SUBDIVISION☐ ORGANIZATION☐ OTHER**TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)**☒ RETAIL LIQUOR LICENSEPRIMARY BUSINESS TYPE
(CHOOSE ONLY ONE)☐ ON-PREMISE BAR☐ OFF-PREMISE PACKAGE STORE☐ ON & OFF PREMISE BAR &
PACKAGE STORE☐ RESTAURANT LIQUOR LICENSE☐ BAR AND GRILL LIQUOR LICENSE☐ RESORT LIQUOR LICENSELIMITED RETAIL LIQUOR LICENSE
(CLUB)☐ VETERANS CLUB☐ FRATERNAL CLUB☐ GOLF CLUB☐ SOCIAL CLUB☐ MICROBREWERY PERMIT☐ WINERY PERMIT☐ MANUFACTURER SATELLITE PERMIT☐ WINERY SATELLITE PERMIT☐ COUNTY MALT BEVERAGE PERMIT☐ SPECIAL MALT BEVERAGE PERMIT**SPECIAL STATUTORY DESIGNATIONS (CHOOSE ONLY ONE)**☐ COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv))☐ RESORT

(W.S. 12-4-401(iv) / 12-5-201(f))

☐ GOLF CLUB (W.S. 12-5-201(f))☐ GOLF CLUB-POLIT. SUBDIVISION

(W.S. 12-4-301(e) / 12-5-201(f))

☐ GUEST RANCH

(W.S. 12-5-201(f))

☐ Other:**OPERATIONAL STATUS (To Assist the Liquor Division with scheduling inspections (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)))**☒ FULL TIME

MONTHS OF OPERATION

from _____ to _____ ☒ All Year (Jan-Dec)☐ SEASONAL

DAYS OF WEEK OF OPERATION

from _____ to _____ ☒ Every Day (Mon-Sun)☐ NON-OPERATIONAL / PARKED

HOURS OF OPERATION

from 9A to 2A ☐ 24 Hours a Day

ALL APPLICANTS MUST COMPLETE QUESTIONS 1-3**1. BUILDING OWNERSHIP: W.S. 12-4-103(a)(iii)**

Does the Applicant own or lease the licensed building?

- (a) The Applicant **OWNS** the licensed building.
 (b) The Applicant **LEASES** the licensed building.

☐ YES (own)
☒ YES (lease)

If the building is leased, please submit a copy of the lease and indicate:

- (i) Lease term expiration date; located on page 1 paragraph 2(a) 11/5/2035

Note: The lease term **MUST** continue at least through the term of the liquor license or permit

- (ii) Sales provision for alcoholic or malt beverages: located, on page 2 paragraph 3 Use of Premises

Note: The lease **MUST** contain a provision for **SALE OF ALCOHOLIC or MALT BEVERAGES**.**2. LIQUOR BUSINESS CONTROL: W.S. 12-4-601(b)**

- (a) To operate the liquor business, has the business or license/permit been assigned, leased, transferred or contracted with any other person (entity) to operate and assert total or partial control of the license or permit or the licensed building?

☐ YES ☒ NO

- (b) If the answer was **YES** to 2(a) above, explain fully and submit any documents in connection there within.

3. INTEREST IN LICENSE OR PERMIT: W.S. 12-5-401, 12-5-402, 12-5-403

Does any alcohol manufacturer, brewer, rectifier, wholesaler, or through a subsidiary affiliate, officer, director or member of any such firm:

- (a) Hold any interest in the license/permit applied for? ☐ YES ☒ NO
 (b) Furnish by way of loan or any other money or financial assistance for purposes hereof in the business? ☐ YES ☒ NO
 (c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? ☐ YES ☒ NO
 (d) If the answer was **YES** to any of the above, explain fully and submit any documents in connection there within.

4. RETAIL LIQUOR LICENSE-COUNTY LOCATIONS ONLY: W.S. 12-4-201(f)(ii)

Is the licensed building within five (5) miles of an incorporated town or city?

☐ YES ☐ NO

5. RETAIL LIQUOR LICENSE-COMMERCIAL SERVICE AIRPORTS ONLY: W.S. 12-4-201(m)

- (a) Will food and beverage services be contracted or subcontracted? ☐ YES ☐ NO
 1. If **YES**, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO

6. BAR AND GRILL LICENSE OR RESTAURANT LIQUOR LICENSE ONLY: 12-4-413(a)/W.S. 12-4-407(a)

Is a copy of the valid food service permit or the approved permit application attached?

☐ YES ☐ NO

7. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-403(b)

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have committed or expended at least one million dollars (\$1,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-401(b)(i) ☐ YES ☐ NO
 (b) Include a restaurant and a convention facility; a convention facility that will seat at least one hundred (100) persons? W.S. 12-4-401(b)(ii) ☐ YES ☐ NO
 (c) Include motel, hotel or privately owned condominium, town house or home accommodations approved for short term occupancy with at least one hundred (100) sleeping rooms? W.S. 12-4-401(b)(iii) ☐ YES ☐ NO
 (d) If no on question (c), have a ski resort facility open to the general public in which has been committed or expended not less than 10 million dollars (\$10,000,000.00)? W.S. 12-4-401(b)(iv) ☐ YES ☐ NO
 (e) Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b) ☐ YES ☐ NO
 1. If **YES** to (e), is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO

8. MICROBREWERY PERMIT ONLY: WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)

- (a) Will the microbrewery self-distribute its products or distribute through a licensed wholesaler? ☐ YES ☐ NO

If **YES**, a wholesale malt beverage license from the Liquor Division will be required.**9. LIMITED RETAIL (CLUB) LIQUOR LICENSE:**

FRATERNAL CLUBS W.S. 12-1-101(a)(iii)(B)

- (a) Has the fraternal organization been actively operating in at least thirty-six (36) states? ☐ YES ☐ NO
- (b) Has the fraternal organization been actively in existence for at least twenty (20) years? ☐ YES ☐ NO

10. LIMITED RETAIL (CLUB) LIQUOR LICENSE:**VETERANS CLUBS W.S. 12-1-101(a)(iii)(A):**

- (a) Does the Veteran's organization hold a charter by the Congress of the United States? ☐ YES ☐ NO
- (b) Is the membership of the Veteran's organization comprised only of Veterans and its duly organized auxiliary? ☐ YES ☐ NO

11. LIMITED RETAIL (CLUB) LIQUOR LICENSE:**GOLF CLUBS W.S. 12-1-101(a)(iii)(D) / W.S. 12-4-301(e):**

- (a) Does the golf club have more than fifty (50) bona fide members? ☐ YES ☐ NO
- (b) Does the Applicant, maintain, or operate a bona fide golf course together with a clubhouse? ☐ YES ☐ NO
- (c) Is the Applicant a Political Subdivision of the state that owns, maintains, or operates this golf course? ☐ YES ☐ NO
1. Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e) ☐ YES ☐ NO
2. If YES, is a copy of the food and beverage contract or lease attached? ☐ YES ☐ NO

12. LIMITED RETAIL (CLUB) LIQUOR LICENSE:**SOCIAL CLUBS W.S. 12-1-101(a)(iii)(E) / W.S. 12-4-301(b):**

- (a) Does the club have more than one hundred (100) bona fide members who are residents of the county in which the club is located? ☐ YES ☐ NO
- (b) Is the club incorporated and operating solely as a nonprofit organization under the laws of this state? ☐ YES ☐ NO
- (c) Is the club qualified as a tax-exempt organization under the Internal Revenue Service? ☐ YES ☐ NO
- (d) Has the club been in continuous operation for a period of not less than one (1) year? ☐ YES ☐ NO
- (e) Has the club received twenty-five dollars (\$25.00) from each bona fide member as recorded by the secretary of the club and are club members at the time of this application in good standing by having paid at least one (1) full year in dues? ☐ YES ☐ NO
- (f) Does the club hold quarterly meetings and have an actively engaged membership carrying out the objectives of the club? ☐ YES ☐ NO
- (g) Is a true copy of the club bylaws attached to this application? ☐ YES ☐ NO
- (h) Has at least fifty one percent (51%) of the membership signed a petition indicating a desire to secure a Limited Retail Liquor License? (Petition(s) Attached) ☐ YES ☐ NO

13. Applicant is Filing As Individual, Partnership, Political Subdivision, Organization or Other:
W.S. 12-4-102(a)(ii) & (iii)

Each individual, partner or officer (as applicable) must complete all of the information below.
 (If more information is required, list on a separate piece of paper and attach to this application.)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip <i>DO NOT LIST PO BOXES</i>	Residence Phone Number	Have you been a DOMICILED resident for at least 1 year and not claimed residence in any other state in the last year?	Have you been convicted within the previous 10 years of:	
					a Felony Violation Relating to Alcoholic Liquor or Malt Beverages?	any Violation Relating to Alcoholic Liquor or Malt Beverages?
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐
				YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

14. Applicant is Filing As a Corporation, Limited Company, Limited Liability Company, Limited Liability Partnership or Limited Partnership: W.S. 12-4-102(a)(iv) & (v)

Each stockholder holding, either jointly or severally, ten percent (10%) or more of the outstanding and issued capital stock

or ownership of the corporation, limited liability company, limited liability partnership, or limited partnership.

Each Officer, Director or LLC member must complete all of the information below.

(If more information is required, list on a separate piece of paper and attach to this application)

True and Correct Name	Date of Birth	Residence Address No. & Street City, State & Zip DO NOT LIST PO BOXES	Residence Phone Number	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						a Felony Violation Relating to Alcoholic Liquor or Malt Beverages?	any Violation Relating to Alcoholic Liquor or Malt Beverages?
Hailey Wooldridge	3-2-96	105 Coal Dust Rd Cilletta WY 82718	307/ 299/4511	1	20%	YES ☐ NO ☒	YES ☐ NO ☒
Quint Wooldridge	12-4-90	105 Coal Dust Rd Cilletta WY 82718	307 751/8301	1	20%	YES ☐ NO ☒	YES ☐ NO ☒
Christopher Ingersoll	4-11-70	115 Taber Ln Cilletta WY 82718	605/ 645/8570	1	60%	YES ☐ NO ☒	YES ☐ NO ☒
						YES ☐ NO ☐	YES ☐ NO ☐
						YES ☐ NO ☐	YES ☐ NO ☐

REQUIRED ATTACHMENTS:

- ☒ A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi).
- ☒ If transferring a license or permit to another Applicant, attach a form of assignment from the current licensee to the new Applicant authorizing the transfer. W.S. 12-4-601(b).
- ☒ A copy of any lease agreements. W.S. 12-4-103(a)(iii)
- ☐ Bar & Grill and Restaurant liquor license Applicants: attach a copy of the current Food Service Permit or the approved permit application for the Applicant and for the licensed building location. 12-4-413(a) / W.S. 12-4-407(a)
- ☐ If food and beverage services will be contracted or subcontracted attach a copy of the contract or lease agreement W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)
- ☐ If filing for a Golf Club or Social Club liquor license attach a copy of the club's bylaws W.S. 12-4-301(c)

OATH OR VERIFICATION

Requires signatures by **ALL** Individuals, **ALL** Partners, **ONE (1)** LLC Member, or **TWO (2)** Corporate Officers or Directors except that if all the stock of the corporation is owned by **ONE (1)** individual then that individual may sign and verify the application upon his oath, or **TWO (2)** Club Officers. W.S. 12-4-102(b)

Under penalty of perjury, and the possible revocation or cancellation of the license, I swear the above stated facts, are true and accurate.

STATE OF WYOMING)
COUNTY OF Campbell) SS.

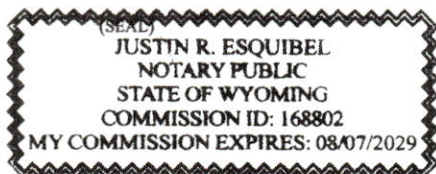
Signed and sworn to before me on this 26th day of September, 2025 that the facts alleged in the foregoing instrument are true by the following:

1)	<u>[Signature]</u> (Signature)	<u>Hailey Wooldridge</u> (Printed Name)	<u>E</u> Title
2)	 (Signature)	 (Printed Name)	 Title
3)	 (Signature)	 (Printed Name)	 Title
4)	 (Signature)	 (Printed Name)	 Title
5)	 (Signature)	 (Printed Name)	 Title

Witness my hand and official seal:

Justin R Esquibel
Signature of Notary Public

My commission expires: 08/07/2029

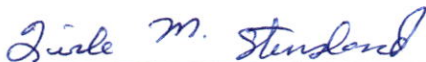


Assignment Letter

October 14, 2025

Dear City Council,

I, Twila Stensland, President of H & S, Inc, d/b/a Other Side Bar & Grill, do hereby authorize the transfer of the liquor license (RTL-17) from H & S, Inc, d/b/a Other Side Bar & Grill to WI Investments, LLC, effective November 5, 2025 at 12:00 p.m. This authorization may be revoked in the event that WI Investments, LLC, fails to consummate the purchase of the real estate and other business assets that is presently scheduled to close on November 5, 2025 at 9:00 a.m.



Twila Stensland
Sole Member of Steve & Twila, LLC
President of H&S, Inc., d/b/a Otherside Bar &
Grill



Chris Ingersoll, Member
WI Investments, LLC

Current License Holder: H & S, Inc, d/b/a Other Side Bar & Grill License #: RTL-17

City Code §3-17 Pledging or Hypothecating a Retail Liquor License as Collateral.

(a) It is the policy of the City of Gillette and its Governing Body that retail liquor licenses should be made available to those individuals and entities seeking to engage in commerce. It is the experience of the Governing Body, and the history of the City of Gillette, that retail liquor licenses have been pledged and hypothecated as collateral for purposes of both the acquisition of the license itself, and as a means of acquiring a valuable interest for either holding for future use, or as a means of adding a valuable asset to a business for purposes of its own financial balance sheets. Such action, in the determination of the City of Gillette is contrary to the interests of the community.

(b) Liquor licenses are not assignable; therefore, the Council will not renew or transfer a retail liquor license to any person or entity asserting an interest in any license by virtue of a security interest, lease, or other financial obligation, without the approval of the City Council.

Is the retail liquor license currently held by H & S, Inc, d/b/a Other Side Bar & Grill, pledged or hypothecated as collateral for purposes of both the acquisition of the license itself, and as a means of acquiring a valuable interest for either holding for future use, or as a means of adding a valuable asset to a business for purposes of its own financial balance sheets?

YES ☐

NO ☒

Quide M. Stenderd
Transferor Signature

10-14-2025
Date

[Signature]
Transferee Signature

10-14-2025
Date

Gillette Police Department



P.O. Box 518
Gillette, WY 82717
Website: www.gillettewy.gov

Administration: (307) 686-5232
Non-Emergency: (307) 682-5155
Administration Fax: (307) 686-0396

Chief of Police
Chuck Deaton

LIQUOR LICENSE OPERATION PLAN

Name as it appears on license: WI Investments, LLC

Common name (doing business as): The OtherSide Bar & Grill

Street address: 906 E. 2nd St. Gillette WY 82718

Phone #: Chris Ingersoll - 605-645-8570; Hailey Woodbury - 307/299/4811; Business - 307/682/3135

Type of license: Retail Limited Restaurant Bar & Grill Delivery

Hours of Operation

Our planned hours of operation are: Monday through Sunday 9Am - 2Am

Last call will be 15 minutes before closing and last service will be 5 minutes before closing.

Format

The premises will be operated as: Bar and Grill, Package Liquor and Drive Thru Package liquor and beer.

Happy Hour Monday through ~~Thursday~~ Friday 4pm-6pm. We do not have live entertainment.

The only Special events we have are Superbowl and Holiday parties

Include: Nature of business
Bar
Package Liquor
Restaurant

Regular Events
Happy hour
Live Entertainment

Special Events
Competitions of strength
Sexually oriented entertainment
Other special events

(All outside events require a malt beverage or catering permit.)

Productivity Service With P.R.I.D.E. Enthusiasm
Responsibility Integrity Dedication

Security / Crowd Control / Capacity Limits

The official capacity limit for our business is: 90

In order to comply with our capacity limits we shall: Always be paying attention to customers and be aware of the amount of people inside. We will call in extra staff as needed to keep things under control. We will not exceed 90 people inside.

We shall maintain peace and order in and around our business by: Having enough staff on site to monitor customers and crowds. Staff is trained to call in local law enforcement to report disturbances, city violations and/or fights. Any unruly people are denied service and asked to leave.

Rules of the establishment shall be enforced by: Owners, managers and all employees. Law enforcement will be called in on anything that cannot be controlled by staff. Staff will call police to assist with unruly, disruptive or aggressive customers. All fights will be reported.

Alcohol Management

To comply with laws regarding alcoholic and malt beverages, including the use of eighteen to twenty year old servers in restaurants if applicable, our establishment will: Verify ID of all customers and staff will constantly observe customers inside.

If you retain full retail license, do you plan on alcohol delivery? Yes or No
What is your operational plan to ensure compliance with state statute if you answered yes? _____

Hailey Woodbridge
Signature of License Holder

10-14-25
Date

Hailey Woodbridge
Printed Name



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

A Public Hearing for an Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Public Hearing Notice](#)

PUBLIC HEARING

Notice is hereby given that a public hearing will occur during the Gillette City Council's regularly scheduled meeting on **November 4, 2025**. The meeting will begin at 6:00 p.m. and will take place in the City Council Chambers located at **201 East Fifth Street, Gillette, Wyoming, 82716**. The hearing will occur as indicated on the forthcoming agenda. The purpose of the hearing is to receive public comment on an **Ordinance to Amend Gillette City Code Chapter Fourteen, by Repealing Section 14-42, Regarding Malicious Harms Against Any Person Based on Race, Color, Religion, Sex, Sexual Orientation, Gender Identity, Gender Expression, Ethnicity, National Origin, Ancestry, Disability, or Age.**

Dated this 23 day of October 2025

Alicia Allen
Alicia Allen, City Clerk

Publish: October 28, 2025



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

An Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.

SUGGESTED ACTION:

I move for approval of the Ordinance Repealing Chapter 14, Section 14-42, of the Gillette City Code Regarding Malicious Harms, and Amending Chapter 16, Sections 16-1(B) and 16-2, of the Gillette City Code to Delete Reference to Gillette City Code Section 14-42.

CASE BACKGROUND:

In June of 2023, by virtue of Ordinance No. 4032, the Gillette City Council enacted Gillette City Code Section 14-42, entitled, "Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age." Ordinance No. 4032 also authorized changes to Chapter 16 of the Gillette City Code to account for the passage of GCC 14-42.

A copy of GCC 14-42 is provided in this agenda packet.

The attached ordinance, if passed, will repeal GCC 14-42 and amend Chapter 16 to account for such repeal.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Ordinance_Repealing_GCC_14-42](#)
[GCC 14-42](#)

AN ORDINANCE REPEALING CHAPTER 14, SECTION 14-42, OF THE GILLETTE CITY CODE REGARDING MALICIOUS HARMS, AND AMENDING CHAPTER 16, SECTIONS 16-1(B) AND 16-2, OF THE GILLETTE CITY CODE TO DELETE REFERENCES TO GILLETTE CITY CODE SECTION 14-42.

RECITAL: the Governing Body of the City of Gillette desires to repeal Chapter 14, Section 14-42, of the Gillette City Code and to make corresponding changes to Chapter 16 of the Gillette City Code.

THEREFORE, be it ordained by the governing body of the City of Gillette:

SECTION ONE. Chapter 14, Section 14-42, of the Gillette City Code is repealed.

SECTION TWO. Chapter 16, Section 16-1(B), of the Gillette City Code, is amended to delete the reference to G.C.C. § 14-42 and to read as follows.

B. In the case of a conviction on the charge of a violation of the following offenses:

3-1	Public Intoxication.
3-2	Minor in Possession.
3-3	Minor in Licensed Building.
14-19	Marijuana Use and Possession.
14-2	Assault and Battery.
14-23	Same – resisting arrest.
14-27	Petit Larceny and shoplifting (3 rd ./Sub.).
14-42	Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age.
§ 31-5-229, Wyo. Statutes, as adopted by § 11-1 of the Gillette City Code	Reckless Driving

the offender shall be guilty of a misdemeanor punishable by imprisonment of a certain terms stated below, a fine not exceeding seven hundred fifty dollars (\$750.00) plus Court Costs, or both. With respect to §§ 3-1, 3-2, 3-3, 14-19, 14-2, 14-23, ~~14-42~~, and Reckless Driving violations, the term of imprisonment may be up to ninety (90) days. With respect to Petit Larceny and shoplifting violations, the potential terms of imprisonment are stated in §14-27(d) G.C.C.

Upon conviction of any other sections of the Gillette City Code the offender shall be punished by a fine not exceeding seven hundred fifty dollars (\$750.00) to which may be added court costs, unless a lesser punishment is specifically established elsewhere in a particular section of the Gillette City Code.

SECTION THREE. Chapter 16, Section 16-2, of the Gillette City Code, is amended to delete the referenced to G.C.C. § 14-42 under the “CHAPTER FOURTEEN” heading and to read as follows:

16-2. Extra-Territorial Jurisdiction of the Municipal Court

The jurisdiction of the Municipal Court shall include violations of the following specific titles within chapters 3, 11 and 14 of the Gillette City Code occurring within one half (1/2) mile of the boundaries of the City of Gillette, as they are now and as they may be extended by annexation in the future, pursuant to the terms of W. S. § 15-3-202. Members of the Gillette Police Department are authorized to enforce the terms of those sections of the Gillette City Code listed in this section outside of the City limits as follows:

CHAPTER THREE

- 3-1. Intoxication.
- 3-2. Purchase, etc., of intoxicating liquor by minor; penalty; suspension of imprisonment.
- 3-7 Endangering The Welfare of A Minor.

CHAPTER ELEVEN

- §11-1. Uniform Act Regulating Traffic on Highways Adopted.
- §11-2. Driving, etc., vehicles while under the influence of alcohol or controlled substances prohibited; evidence; suspension.
- §11-3. Placement of official signs and devices.
- §11-4. Speed limits.
- §11-5. Riding or driving on sidewalks.
- §11-6(b). Failure to Maintain a Proper Lookout.
- §11-7. Evading traffic control device prohibited.
- §11-8. Speed or acceleration contest or exhibition on highways.

CHAPTER FOURTEEN

- §14-1. Assault.
- §14-2. Assault and battery.
- §14-3. Same--Disturbance of assemblages generally.
- §14-4. Same--Disturbance of religious worship.
- §14-7. Dogs of police department--Cruelty to; interference with.
- §14-15. Destroying, defacing, etc., property.
- §14-18. Breach of the peace.
- §14-22. Officers and employees of city--Police--Impersonation.
- §14-23. Resisting arrest; refusal to assist in making arrest.
- §14-24. Interference with police officers.
- §14-25. Interfering with firemen.
- §14-26. Peeping toms.
- §14-27. Petit Larceny and shoplifting.
- §14-33. Weapons--Carrying pistol, knife, etc., on person.
- ~~§14-42. Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age.~~

First Reading: November 4, 2025.

Second Reading: _____.

PASSED AND APPROVED on Third and Final Reading this ____ day of _____ 2025.

Shay Lundvall, Mayor

(S E A L)

ATTEST:

Alicia Allen, City Clerk

Published: Gillette News Record

Date: _____

Signed: _____

(a) A person is guilty of criminal trespass if he enters or remains on or in the land or premises of another person knowing he is not authorized to do so, or after being notified to depart or to not trespass. For purposes of this section, notice is given by:

(i) Personal communication to the person by the owner, or occupant, or his agent, or by a peace officer; or

(ii) Posting of signs reasonably likely to come to the attention of intruders.

(b) Criminal trespass is a misdemeanor punishable by a fine of not more than seven hundred fifty dollars(\$750.00). (Ord. 1900, 8-16-93)

§14-42. Malicious harms against any person based on race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age.

(a) No person shall maliciously, and with the specific intent to intimidate or harm any other person because of the other person's race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age, commit any of the following acts:

i. Cause physical injury to any other person;

ii. Cause any other person's real or personal property to be damaged, destroyed, vandalized, defaced, trespassed upon, or stolen for any period of time; or,

iii. Threaten in any manner to do any act prohibited above if there is reasonable cause to believe that such act will occur.

(b) No person shall intentionally incite or produce imminent lawless violence directed against any other person, or group of persons, because of the other person's, or group of persons', race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin,

ancestry, disability, or age. Additionally, no person shall intentionally attempt to incite or produce imminent lawless violence against any other person, or group of persons, because of the other person's, or group of persons', race, color, religion, sex, sexual orientation, gender identity, gender expression, ethnicity, national origin, ancestry, disability, or age where such imminent lawless violence is reasonably likely, but fails to occur.

(c) Any person violating G.C.C. § 14-42 shall be guilty of a misdemeanor and punished according to the provisions of G.C.C. § 16-1. (Ord. No. 4032; 6-24-2023).



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Council Meeting Safety & Public Meeting Rules.

CASE BACKGROUND:

The purpose of these rules is to allow Council Meetings open to all viewpoints germane to City government business. The rules provide a safe environment for the public, Council, and City staff while preserving order, decorum and minimizing any potential disruption.

STAFF REFERENCE:

Michael H. Cole, City Administrator

ATTACHMENTS:

[Meeting Safety & Public Meeting Rules](#)



CITY CLERK'S OFFICE

CITY COUNCIL MEETING SAFETY & PUBLIC MEETING RULES

The purpose of these rules is to allow Council Meetings open to all viewpoints germane to City government business. The rules provide a safe environment for the public, Council, and City staff while preserving order, decorum and minimizing any potential disruption.

Speakers

- Persons seeking to be recognized for public comment must, without exception:
 - State their name
 - State their physical address
 - If speaking on behalf of an organization, identify their position or affiliation
- The public comment period will be limited to ten (10) minutes total.
- Speakers must remain behind the podium/lectern.
- Speakers shall refrain from making comments of a personal nature that reflect upon the character of a Councilperson, the Mayor, City staff, or another speaker. Personal criticism, ridicule, intimidating behavior, and name calling is forbidden.
- Speakers shall refrain from the use of indecent or obscene language, "fighting words" or other language which is disruptive to the orderly discussion at the meeting.

Audience Members

- Audience members will refrain from distracting side conversations or speaking out when another person is talking.
- Audience members will refrain from shouting, booing, or other similar unruly behavior that impedes or disrupts the orderly conduct of the meeting.

Enforcement of Meeting Rules

- The Governing Body will request that a person violating any Meeting Rules cease the violation.
- Failure to comply with the Governing Body's warning may result in removal from the Council Chambers, criminal prosecution pursuant to Gillette City Code Section 14-5, recess of the meeting, or any remedy available under Wyoming law.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **November 4, 2025**

TITLE:

Executive Session for Personnel Pursuant to W.S. 16-4-405(a)(ii).

SUGGESTED ACTION:

I move to enter into Executive Session for Personnel Pursuant to W.S. 16-4-405(a)(ii).

STAFF REFERENCE:

Sean Brown, City Attorney