

**NOTICE:**

**THE SWEETWATER COUNTY BOARD OF COUNTY COMMISSIONERS WILL MEET ON TUESDAY, JANUARY 6, 2026 AT 9:00 A.M. - TENTATIVE AND SUBJECT TO CHANGE**

**The meeting will be held at the 80 West Flaming Gorge Way  
Meeting Room #115  
Green River, Wyoming 82935.**

**For the convenience of the public, the Board of County Commissioners' meeting will be held in person and using video conferencing.**

**Those presenting may appear in person or via Zoom using the meeting invite received by email.**

**As always, the public is invited to watch the proceedings on the County YouTube channel <https://www.youtube.com/c/SweetwaterCountyGovernment> where the meeting will be broadcast.**

**The public will be able to comment immediately following the public hearing presentation and also during the public comment section of the agenda.**

**If you are in need of accommodations beyond the above identified process, please call in advance to discuss other options. If you have any questions about how to participate in a public Board of County Commissioners meeting, please contact Sally Shoemaker at 307-872-3897 or via email at [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)**

**PRELIMINARY:**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL / QUORUM PRESENT**

**APPROVAL OF THE AGENDA**

**ELECTION OF CHAIRMAN**

**A. PUBLIC HEARING**

1. [Reconvene Hearing for the Retail Liquor License for 374 Liquor, LLC](#)  
Cindy L. Swenson, Sweetwater County Clerk
2. [Badwan Brothers Enterprise LLC-Restaurant Liquor License](#)  
Cindy L. Swenson, Sweetwater County Clerk

**9:25- COUNTY RESIDENT COMMENTS/CONCERNS**

All members of the public who wish to speak at the meeting will be given 3 minutes of time to address the Commission.

**B. 9:35- CONSENT AGENDA**

All matters listed on the consent agenda are taken in one motion and one vote. Items pulled from the consent agenda will be discussed and voted on separately.

1. [Approval of the December 16, 2025 Minutes](#)  
BOCC
2. [Approval of County Vouchers/Warrants Expenditure Approval Listing \(EAL\) and Commissioner Report](#)  
Accounting
3. [Approval of Bonds](#)  
BOCC
4. [Approval of Abates/Rebates](#)  
Marianne Stacey Chief Appraiser County Assessor's Office
5. [Approval of Hospital Maintenance Expenditures](#)  
Tami Love, Memorial Hospital CFO
6. [Approval of Hospital Lab Expansion Expenditures](#)  
Tami Love, CFO
7. [Request to Restaff Vacant Positions in County Clerk's Office](#)  
Garry McLean, HR Director

#### **COMMISSIONER COMMENTS**

9:45- Commissioner Thoman  
Mary Thoman

9:50- Commissioner Richards  
Island Richards

9:55- Commissioner Jones  
Taylor Jones

10:00- Chairman West  
Keaton West

10:05- Commissioner Slaughter  
Robb Slaughter

#### **C. ACTION/PRESENTATION ITEMS**

1. [10:10- Newspaper of Record Designation](#)  
BOCC
2. [10:20- Conflict of Interest Statements](#)  
BOCC
3. [10:30- Weed & Pest Board Appointment](#)  
BOCC

4. 10:35- School District #2 Presentation on Key District Highlights  
Superintendent Scott Cooper
5. 11:05- Break  
BOCC
6. 11:15- Appointment to the Sweetwater County Tripartite Board  
Krisena Marchal, Grants Manager
7. 11:20- Approval of Amendment One to the Community Services Block Grant Agreement  
Krisena Marchal, Grants Manager
8. 11:25- Notice of Intent to Implement a Public Records Resolution Adopting Uniform Rules and Regulations in Sweetwater County  
Cindy Swenson, County Clerk
9. 11:30- Notice of Intent for Oversize and Overweight Vehicle Regulations  
Undersheriff Joe Tomich
10. 11:35- BLM ROW Renewal for CR#97 Tri-Territory Connector Road (WYWY106080201)  
Gene Legerski, Public Works Director
11. 11:40- Discussion on options for Bridge ETE (Gasson Bridge)  
Gene Legerski, Public Works Director
12. 11:45- WYDOT State Transportation Improvement Program (STIP) Update on Current and Future Highway Projects in Sweetwater County  
Peter Stinchcomb-WYDOT District Construction Engineer

**ADJOURN**

Per Wyo. Stat. §18-3-516(f) County information can be accessed on the County's website at [www.sweetwatercountywy.gov](http://www.sweetwatercountywy.gov)  
**The draft packet will be available on the county website on Friday afternoon (prior to the meeting).**



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> gunterc@sweetwatercountywy.gov
<b>Presenters Name, Title and Name of Organization:</b> Cindy L. Swenson, Sweetwater County Clerk	<b>Exact Wording for Agenda:</b> Reconvene Hearing for the Retail Liquor License for 374 Liquor, LLC
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 9:10 am	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b> This item was postponed during the 12-16-25 meeting.	
<b>Attachments:</b> <a href="#">374 LIQUOR LICENSE, LLC..pdf</a>	

#### INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
***\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website

[sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[374 LIQUOR LICENSE, LLC..pdf](#)

# NEW OR RENEWAL LIQUOR LICENSE OR PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

FOR LIQUOR DIVISION USE ONLY			
Customer #:			
Transf. from:			
1 <sup>st</sup> Reviewer:		/	/
2 <sup>nd</sup> Reviewer:		/	/

CLERK SECTION: Completed by City / Town / County Clerk		Local License # <b>2025-L-0189</b>
<b>Filing In Jurisdiction:</b>		Date filed with clerk: <b>11/26/2025</b>
<input type="checkbox"/> CITY or TOWN OF:		Advertising Dates: (Minimum 2 Consecutive Weeks Prior to Hearing) <b>12/04/2025 &amp; 12/11/2025</b>
<input checked="" type="checkbox"/> COUNTY OF: <b>Sweetwater</b>		Public Hearing Date: <b>01/06/2026</b>
Fees	Annual License Fee: \$ _____	Publishing Fee: \$ <b>150.00</b>
	Prorated License Fee: \$ <b>158.00</b>	Publishing Fee Direct Billed to Applicant: <input type="checkbox"/>
	Transfer Fee: \$ _____	
License Term:	<b>01/06/2026</b> Through <b>04/09/2026</b>	
	Month Day Year	Month Day Year

LICENSING AUTHORITY CLERK: BEGIN ADVERTISING PROMPTLY!  
PER W.S. 12-4-104(d): IMMEDIATELY FORWARD A COPY OF THE APPLICATION AND ALL ATTACHEMENTS TO THE DIVISION. NO LICENSING AUTHORITY SHALL APPROVE OR DENY AN APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.

**SECTION 1: APPLICANT & LOCATION INFORMATION**

Applicant (Business Name): **374 LIQUOR, LLC**

Doing Business As (DBA) / Trade Name: **374 LIQUOR**

Building to be licensed / Building Address: **455 CHARLES AVE**  
(Address Number, and Suite or Unit Number, and Street or Road Name)

**GREEN RIVER WY 82935 SWEETWATER**  
City State Zip County

Local Mailing Address: **455 CHARLES AVE**  
(Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)

**GREEN RIVER WY 82935 SWEETWATER**  
City State Zip County

Business Telephone Number: **307-871-1730** Fax Number: \_\_\_\_\_

Business E-Mail Address: **374LIQUOR@GMAIL.COM**

Business Primary Contact: **ANTHONY NIEMIER**  
First Name Last Name

**SECTION 2: FILING AS (CHOOSE ONLY ONE)**

INDIVIDUAL |  GENERAL PARTNERSHIP |  LP |  LLP |  LLLP |  LLC |  LC |  CORPORATION (INC)

NON-PROFIT CORPORATION (NCORP) |  POLITICAL SUBDIVISION |  ORGANIZATION |  OTHER \_\_\_\_\_

**SECTION 3: FILING FOR (CHOOSE ONLY ONE)**

NEW LICENSE OR PERMIT |  RENEWAL OF LICENSE OR PERMIT

TRANSFER OF LOCATION |  TRANSFER OF OWNERSHIP\* |  TRANSFER OF OWNERSHIP\* and LOCATION

\*For a Transfer of Ownership: Attach a Form of Assignment | Formerly Held by: \_\_\_\_\_

**SECTION 4: TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)**

(a) Licenses and Permits Authorized for On-Premise Sales and Off-Premise Package Sales

RETAIL LIQUOR LICENSE |  COUNTY MALT BEVERAGE PERMIT |  MICROBREWERY PERMIT

WINERY PERMIT |  WINERY SATELLITE PERMIT |  MANUFACTURER SATELLITE PERMIT

(i) Primary Business Type ( CHOOSE ONLY ONE ) (W.S. 12-6-101(c)(vi))

ON-PREMISE: BAR |  OFF-PREMISE: PACKAGE STORE |  ON & OFF PREMISE: BAR & PACKAGE STORE

(b) Licenses and Permits Authorized for ONLY On-Premise Sales

RESTAURANT LIQUOR LICENSE |  BAR AND GRILL LIQUOR LICENSE |  SPECIAL MALT BEVERAGE PERMIT

RESORT LIQUOR LICENSE |  RESORT HOTEL LIQUOR LICENSE |  RESORT LIQUOR LICENSE-SKI RESORT

LIMITED RETAIL LIQUOR LICENSE (CLUB) |  GOLF CLUB |  VETERANS CLUB |  FRATERNAL CLUB |  SOCIAL CLUB

**SECTION 5: SPECIAL STATUTORY DESIGNATIONS-ONLY COMPLETE IF APPLICABLE (CHOOSE ONLY ONE)**

COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) |  GOLF CLUB (W.S. 12-5-201(f)) |  GUEST RANCH (W.S. 12-5-201(f))

Other: \_\_\_\_\_

**SECTION 6: OPERATIONAL STATUS (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)) and to assist the Liquor Division with Scheduling Inspections)**

SEASONAL | MONTHS OF OPERATION: from \_\_\_\_\_ to \_\_\_\_\_  All Year (Jan-Dec)

NON-OPERATIONAL / PARKED | DAYS OF WEEK OF OPERATION: from **MON** to **FRI** |  Every Day (Mon-Sun)

HOURS OF OPERATION: from **9 A.M.** to **5 P.M.** |  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.  YES (own)
- (b) The Applicant LEASES the licensed building.  YES (lease)

If the building is leased, attach a copy of the lease agreement and complete (i) through (iii) below:

(i) The lease term expiration date is: 10 / 31 / 2030; or,  Does not expire / Automatically Renews.

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

(ii) The lease term information is located on page(s) 1 paragraph(s) 2

(iii) Sales provision for alcoholic or malt beverages: located, on page(s) 3 paragraph(s) 9

Note: The lease **MUST** contain a provision specifically allowing the **SALE OF ALCOHOLIC or MALT BEVERAGES**.

(c) RENEWAL ONLY: The lease is current and on file with the Licensing Authority.  YES  NO

(i) If NO to (c), attach a copy of the current lease agreement and complete 1.(b), (i) through (iii)

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, attach a written explanation and copies of 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 questions, attach a written explanation and copies of any documents in connection there within.

QUESTIONS 4-16 AND SIGNATURE PAGE: COMPLETED BY THE APPLICANT AS APPLICABLE

4. 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

(i) If YES, is a copy of the food and beverage contract or lease attached?  YES  NO

(ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.  YES  NO

(iii) If NO to (a) (ii), attach a copy of the current contract or subcontract.

5. 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

6. RESTAURANT LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-407(a) / W.S. 12-4-408

(a) Gross sales figures and percentages of income derived from:	(Line 1) Liquor Sales:	\$ _____	(____%)
	(Line 2) Food Sales:	\$ _____	(____%)
(Line 1 + Line 2 must = Line 3)	(Line 3) Gross Sales:	\$ _____	(____%)

7. BAR AND GRILL LICENSE LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-413(a) / W.S. 12-4-413(h),(j),(k)

(a) Gross sales figures and percentages of income derived from:	(Line 1) Liquor Sales:	\$ _____	(____%)
	(Line 2) Food Sales:	\$ _____	(____%)
	(Line 3) Entertainment Sales:	\$ _____	(____%)
(Line 1 + Line 2 + Line 3 must = Line 4)	(Line 4) Gross Sales:	\$ _____	(____%)

**8. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-405**

Does the resort complex:

- (a) Have an actual valuation of at least one million dollars, or have committed or expended not less than 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) on the facility? 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
- (i) If YES to (e), attach a copy of the contract or subcontract.
- (ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.  YES  NO
- (iii) If NO to (e) (ii), attach a copy of the current contract or subcontract.

**9. RESORT HOTEL LIQUOR LICENSE: W.S. 12-4-416 / W.S. 12-4-403 through W.S. 12-4-405**

Does the resort hotel:

- (a) Have an actual valuation of at least five million dollars, or have committed or expended at least five million dollars (\$5,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-416(b)(i)  YES  NO
- (b) Include a full-service restaurant? W.S. 12-4-416(b)(ii)  YES  NO
- (c) Include not less than twenty (20) sleeping rooms for short-term occupancy? W.S. 12-4-416(b)(iii)  YES  NO
- (d) Provide dining services to guest rooms for not less than twelve (12) hours each day? W.S. 12-4-416(b)(iv)  YES  NO
- (e) Provide facilities to accommodate business meetings for not less than fifty (50) participants? W.S. 12-4-416(b)(v)  YES  NO
- (f) Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)  YES  NO
- (i) If YES to (f), attach a copy of the contract or subcontract.
- (ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.  YES  NO
- (iii) If NO to (f) (ii), attach a copy of the current contract or subcontract.

**10. MICROBREWERY PERMIT:**

WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)

- (a) Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler?  YES  NO  
If YES to (a); contact the Wyoming Liquor Division for further information.

RENEWAL ONLY: PRODUCTION REQUIREMENTS: W.S. 12-1-101(a)(xix)

- (b) Malt Beverage Production  
Minimum barrel production required for the current license term: **50.00**
- (i) Barrels produced to date for the current license term: \_\_\_\_\_
- (ii) Variance: \_\_\_\_\_
- (c) Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1,550,000 gallons) by the end of the current license term as required by law?  YES  NO
- (i) If NO to (c), attach a written explanation.

**11. 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

**12. 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

**13. 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
- (i) Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e)  YES  NO
- (ii) If YES, is a copy of the food and beverage contract or lease attached?  YES  NO
- (iii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.  YES  NO
- (iv) If NO to (c) (iii), attach a copy of the current contract or subcontract.

**14. 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
- (i) If YES to (h), attach a copy of the Petition(s).

**15. For Applicants Filing As: Individual, General Partnership, Political Subdivision, Organization or Other: W.S. 12-4-102(a)(ii) & (iii)**

Each individual, partner or officer (as applicable) listed below 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:	
					Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

**16. For Applicants Filing As: Corporation (INC), Limited Company (LC), Limited Liability Company (LLC), Limited Liability Partnership (LLLP) or Limited Partnership (LP): W.S. 12-4-102(a)(iv) & (v)**

- (a) Is the Applicant Registered and Active with the Wyoming Secretary of State as required per W.S. 12-4-103(a)(x) or as otherwise required by Wyoming state laws?  YES  NO  NOT APPLICABLE

List below: Each Officer, Director, stockholder, legal entity or member 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 listed below 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	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
ANTHONY J. NIEMIEC	3-30 1969	505 WINDRIVER DR. APT A GREEN RIVER WY 82905	307 871-1730	1	50%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
SPENCER E. BERRY	7-31 1985	2620 COLORADO DR. GREEN RIVER WY 82905	435 640-7310	1	50%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

REQUIRED ATTACHMENTS:

FILING FOR: NEW, OR ANY TYPE OF TRANSFER

- A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi).
- If Filing For a Transfer of Ownership: Attach a form of assignment from the current licensee assigning the current license or permit to the new Applicant. W.S. 12-4-601(b).
- A copy of any lease agreement(s). 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 Limited Retail Liquor License, operating as a Golf Club or Social Club, attach a copy of the club's bylaws including membership criteria. W.S. 12-4-301(c)
- If filing for a Microbrewery Permit or Winery Permit: Attach a copy of the approved Federal TTB Permit.
- If a current licensee is filing for a new, different license or permit: Attach a statement indicating the status of the current license or permit if the new license or permit is approved.

FILING FOR: RENEWAL

- A copy of any new or updated lease agreement(s) if not currently on file with the Licensing Authority. 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 if the agreement on file with the Licensing Authority is not current. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)

OATH OR VERIFICATION W.S. 12-4-102(b)

Requires signatures by:

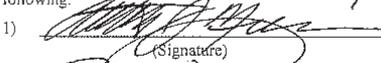
ALL individuals, ALL Partners, ONE (1) LLC Member, or TWO (2) Corporate Officers or Directors except that if all the stock of the corporation is owned by ONE (1) individual then that individual may sign and verify the application upon his oath, or ONE (1) Officer or Director, or Member of an Organization or Association.

Any individual who signs the application must also be listed on Question 15 or Question 16 as applicable or additional documentation must be provided confirming legal authority to sign the application on behalf of the Applicant.

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

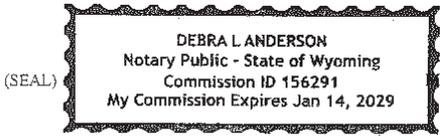
STATE OF WYOMING )  
COUNTY OF Swain ) ) SS.

Signed and sworn to before me on this 18 day of November, 2025 that the facts alleged in the foregoing instrument are true by the following:

- |    |  |   |                          |
|----|--|---|--------------------------|
| 1) | <br>(Signature) | <u>ANTHONY J. NIEMIEC</u><br>(Printed Name) | <u>CO-OWNER</u><br>Title |
| 2) | <br>(Signature) | <u>SPENCER E. BERRY</u><br>(Printed Name)   | <u>CO-OWNER</u><br>Title |
| 3) | _____<br>(Signature)   | _____<br>(Printed Name)                     | _____<br>Title           |
| 4) | _____<br>(Signature)   | _____<br>(Printed Name)                     | _____<br>Title           |
| 5) | _____<br>(Signature)   | _____<br>(Printed Name)                     | _____<br>Title           |

Witness my hand and official seal:

  
Signature of Notary Public



My commission expires: Jan 14, 2029



10 Shoshone Ave.  
Green River, WY 82935  
Tel: (307) 875-4934  
Fax: (307) 875-7960  
www.bmo.com

Dear Sweetwater County Clerk,

It is my pleasure to provide you with this letter of certification that 374 LIQUOR LLC has opened an account ending in 7711. The account is open, operational and in good standing. If you have any questions, please feel free to reach out to me at the contact information below.

Thank you.

*BayLee Fryer 11-17-25*

BayLee Fryer

Senior Relationship Banker

307-875-4934



NMLS  
401052

BMO Bank N.A.

## COMMERCIAL LEASE AGREEMENT

This Lease Agreement is made and entered into on the 1<sup>st</sup> day of November, 2025 by and between **Rock N Green Remodeling, LLC**, Property Owner, hereinafter referred to as “Lessor”, and **374 Liquor, LLC.**, hereinafter referred to as “Lessee”.

WHEREAS Lessor is the owner of certain real property and premise located at **455 Charles Ave.**, Green River, Sweetwater County, Wyoming 82935; and

WHEREAS Lessee desires to lease said real property and premises from Lessor.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set out the parties acknowledge and agree as follows:

1. Description of Property. Lessor hereby leases the following real property and premises to Lessee on the terms and conditions herein set out:
2. Lease Term. Lessor leases said real property and premises to Lessee for a term of **5 years**, Commencing on **1 November**, 2025 and termination on **31 October**, 2030. After the initial term of the lease, lease will revert to month to month and may be terminated by either party with a 30 day written notice.
3. Lease Payments. Lessee agrees to pay Lessor, as rent for said real property and premises during the term hereof, the sum of \$ **57,600.00**. Said sum shall be paid in equal monthly installments of \$ **800.00**. The first month's installment of rent shall be paid at the time of execution hereof, with subsequent installments due and payable on the first day of the month of the term and the first day of each and every month there after through the installment due for the eleventh month of the term. The final month of Lease payment will not be prorated. Lease payments shall be made payable to Rock N Green Remodeling, LLC and shall be delivered by mailing to Lessor at PO Box 221, Green River, Wyoming 82935. Payments shall be deemed made on the date the envelope is postmarked. Lessor, in its sole discretion, may refuse to

accept payment by personal check. If Lessor elects not to terminate this Lease Agreement for late payment of rent, a late charge of \$35.00 shall be paid by Lessee on the 4<sup>th</sup> day after the rent is due and then \$5.00 for each day after the 4<sup>th</sup> day. In the event Lessee makes a payment with a non-sufficient funds check, Lessee agrees to pay a charge of \$50.00 in addition to late fees to the date of actual payment, as above provided.

4. Cleaning Deposit. In addition, Lessee shall pay the sum of \$ 1000.00 as a cleaning and damage deposit. Said cleaning and damage deposit shall not be used by Lessee to make lease payments at any time during the term of this Lease Agreement. The cleaning and damage deposit shall be returned to Lessee only if (a) Lessee leaves the premises in an orderly, clean, undamaged condition satisfactory to Lessor; (b) Lessor will have the carpets cleaned at a cost of \$ 400.00, charged to the Lessee and (c) Lessee does not keep pets or other animal on the premises. Lessor shall have thirty days from the date Lessee vacated in which to pay Lessee such portion of the cleaning and damage deposit as is due to Lessee hereunder. Notwithstanding anything in this paragraph to the contrary, the cleaning for failing to discharge Lessee's duties of cleaning, maintenance and repair under this Lease Agreement. In case of default deposit will not be refunded and will not be credited to any rent payment owed. **THERE WILL BE NO SMOKING IN THE COMMERCIAL PROPERTY.**

5. Payment of Utilities. Regarding payment of utilities consumed on the leased premises Lessor and Lessee agree that Utilities shall be paid as follows:

Gas shall be paid by:	Lessor _____	Lessee <u>✓</u>
Electricity shall be paid by:	Lessor _____	Lessee <u>✓</u>
Water shall be paid by:	Lessor <u>✓</u>	Lessee _____
Sewer shall be paid by:	Lessor <u>✓</u>	Lessee _____
Garbage shall be paid by:	Lessor _____	Lessee <u>✓</u>

6. Maintenance of Premises. Lessee shall keep and maintain the premises in the same condition as when received by the Lessee, reasonable wear and tear excepted. With the exception of major repairs to the plumbing, heating and electrical systems, Lessee shall do all maintenance and repairs as necessary, at Lessee's expense, and shall return the premises

in good condition at the termination of this agreement. Those repairs required of Lessor shall be promptly reported to Lessor. It is further agreed that Lessee shall be liable for any bills incurred due to stoppage of plumbing if such stoppage shall have been caused by Lessee. Lessee shall have the carpets steam cleaned every six months at a minimum. Watering and maintaining of the grass, trees and shrubs, mowing the grass and removal of snow is the responsibility of Lessee

7. Inspection of Premises and Personal Property of Lessor. Lessee acknowledges having had a reasonable opportunity to inspect the premises, and hereby waives any right to claim damages from Lessor for injury or inconvenience arising from conditions to the premises which such an inspection would reveal. The furnishings and other personal property of Lessor at and upon the premises are accepted as they are. Lessee acknowledges having inspected same to be in good condition. None of said personal property shall be removed from the described premises. The parties acknowledge that the following personal property in the premises is the property of Lessor:
- 

8. Indemnification. Lessee agrees that Lessor is not liable for any damage incurred by Lessee which is caused by fire, casualty, or act of God; or for any losses incurred by Lessee resulting from the theft or breaking into of Lessee's property; or for any personal injury incurred by either Lessee or guests of Lessee occurring upon the premises. Any personal property of Lessee stored on the premises is stored solely at Lessee's own risk. Lessee hereby indemnifies and agrees to hold Lessor harmless from any liability or damages in any way connected to the leased premises claimed or incurred by Lessee.

9. Sales of Alcoholic Beverages. The retail sales of alcoholic or malt beverages will be allowed to the Lessee during the full term of this Lease in accordance with the laws of Wyoming and Sweetwater County.

10. Insurance. During the term of this lease agreement Lessee shall maintain at his/her expense business insurance insuring Lessee's property against loss by fire or other casualty. It shall also be the responsibility of Lessee to maintain at his/her expense personal injury and property damage

insurance in the minimum amount of \$ 100,000.00 to insure Lessor against any liability of whatsoever kind of nature arising from Lessee's use or maintenance of the demised premises. Lessee shall provide proof of insurance on demand by Lessor.

11. Personal Property of Lessee. Lessee shall promptly remove all personal property of Lessee upon termination of this Lease Agreement. Any property remaining on said property following termination shall be disposed of by Lessor at Lessee's expense, without notice to Lessee.
12. Access to Premises by Lessor. Lessor shall have access to the premises at any reasonable time and shall have the right, at all reasonable times, to enter the premises for the purpose of examining the same or for performing such repairs or alterations as Lessor may deem necessary. Upon Lessee giving notice, Lessor may show the property to potential future tenants. Lessee agrees to provide current work, home and cell phone numbers to the Lessor.
13. Illegal Use of Premises. Lessee shall not use the premises, nor permit the same to be used, for any offensive purpose or for any purpose prohibited by the laws of the United States of America, the State of Wyoming, the County of Sweetwater, Wyoming. In addition, Lessee shall not sublet the premises.
14. Alterations. Lessee shall make no alterations or changes in or upon said premises unless agreed to in writing by Lessor.
15. Default. The parties agree that time of payment under Paragraph 3 hereof is of the essence of this contract. In that event Lessee fails to make any payment due hereunder within five (5) days of the date upon which the same is due; or if pets or other animals shall be found on the premises; or in the event Lessee fails to cure any other default in performance of the duties and obligations assumed by him/her hereunder within fifteen (15) days after having been given notice of said default in writing by Lessor (if specific default cannot reasonably be cured within fifteen (15) days of notice, Lessee must commence curing said default within fifteen (15) days of notice and shall diligently proceed to complete curing said default), then Lessor shall have the following option:

- a. Cancel and terminate this Lease Agreement on a date certain, which date Lessor will specify to Lessee, and re-enter the premises on or after said date. If Lessor exercises this option Lessee shall continue to be liable for lease payments due hereunder until the date of re-entry.
- b. Take possession of the premises on a date certain, which date Lessor will specify to Lessee, without termination this lease, and then relet the premises upon such terms as are commercially reasonable at the time of reletting, applying the lease payments received to Lessee's obligations to Lessor under this lease agreement. If Lessor exercises this option Lessee's obligations under this lease shall continue but shall be reduced to the extent the same are discharged by a subsequent lessee.

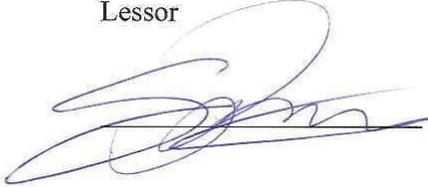
The parties agree that the remedies given to the Lessor herein are not exclusive, that in the event of default or breach Lessor may avail itself of any other remedy afforded by law, equity or this agreement, that Lessor may maintain and prosecute any and every such remedy, contemporaneously or otherwise, with any of the remedies herein given, and that Lessee shall be responsible for all costs and expenses, including a reasonable attorney fee, incurred by Lessor in exercising said remedies and in restoring the premises to the condition it was in at the time of delivery, normal wear and tear excepted.

16. Termination of Agreement. Lessee agrees to faithfully and promptly perform all of the terms and conditions of this agreement, and in the event of his/her failure to do so, Lessor shall have the right to take possession of the premises forthwith. Lessee shall immediately and peacefully surrender and deliver possession of the premises to Lessor upon default or upon termination of this Lease Agreement, regardless of how terminated.
17. Notices. Notices required or permitted to be given under this agreement shall be given, in the case of Lessor, to Lessor in person, by posting on Premises entry door or by first class mail addressed to Rock N Green Remodeling, LLC., PO Box 221, Green River, Wyoming 82935, or such other address as Lessor may direct writing; in the case of Lessee, to Lessee in person or by first class mail addressed to **455 Charles Ave.**, Green River, Wyoming 82935 or such other address as Tenant may direct in writing.

18. Binding Legal Obligation. By their signatures hereon the parties acknowledge that they understand this to be a legally binding agreement and that they have the unqualified right to consult an attorney of their choice prior to signing it.

IN WITNESS WHEREOF, we have hereunder set our hands at Green River, Wyoming, on the date first above shown.

Spencer E. Berry, Rock N Green Remodeling, LLC.  
Lessor



11-1-2025  
Date

Anthony J. Niemiec, 374 Liquor, LLC



Lessee

11-1-2025  
Date



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> gunterc@sweetwatercountywy.gov
<b>Presenters Name, Title and Name of Organization:</b> Cindy L. Swenson, Sweetwater County Clerk	<b>Exact Wording for Agenda:</b> Badwan Brothers Enterprise LLC-Restaurant Liquor License
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 9:10 am	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">2026-2027 LIQUOR LICENSE- BADWAN BROTHERS ENTERPRISE LLC.3.pdf</a>	

#### INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
***\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[2026-2027 LIQUOR LICENSE- BADWAN BROTHERS ENTERPRISE LLC.3.pdf](#)

# NEW OR RENEWAL LIQUOR LICENSE OR PERMIT APPLICATION

(State of Wyoming-County and Municipal Jurisdictions)

FOR LIQUOR DIVISION USE ONLY			
Customer #:	_____		
Transf. from:	_____		
1 <sup>st</sup> Reviewer:	_____	_____	/ /
2 <sup>nd</sup> Reviewer:	_____	_____	/ /

CLERK SECTION: Completed by City / Town / County Clerk	Local License # <u>2025-L-0190</u>
--	---------------------------------------

**Filing In Jurisdiction:**

CITY or TOWN OF: \_\_\_\_\_

COUNTY OF: Sweetwater

**Date filed with clerk:** 12, 03, 2025

**Advertising Dates:** (Minimum 2 Consecutive Weeks Prior to Hearing)  
12, 18, 2025 & 12, 24, 2025

**Fees**

Annual License Fee: \$ \_\_\_\_\_

Prorated License Fee: \$ 129.00

Transfer Fee: \$ \_\_\_\_\_

**Public Hearing Date:** 01, 06, 2026

Publishing Fee: \$ 150.00

Publishing Fee Direct Billed to Applicant:

**License Term:** 01, 06, 2026 Through 04, 09, 2026

Month Day Year Month Day Year

LICENSING AUTHORITY CLERK: BEGIN ADVERTISING PROMPTLY!  
PER W.S. 12-4-104(d): IMMEDIATELY FORWARD A COPY OF THE APPLICATION AND ALL ATTACHEMENTS TO THE DIVISION. NO LICENSING AUTHORITY SHALL APPROVE OR DENY AN APPLICATION UNTIL THE LIQUOR DIVISION HAS CERTIFIED THE APPLICATION IS COMPLETE.

**SECTION 1: APPLICANT & LOCATION INFORMATION**

Applicant (Business Name): BADWAN BROTHERS ENTERPRISE LLC

Doing Business As (DBA) / Trade Name: BRAVURA BRAZILAN STEAK HOUSE

Building to be licensed / Building Address: 10 PURPLE SAGE DR RD  
(Address Number, and Suite or Unit Number, and Street or Road Name)

ROCK SPRINGS WY 82901 SWEETWATER  
City State Zip County

Local Mailing Address: 520 WILKES DR No 9  
(Address Number or PO Box, and Suite or Unit Number, and Street or Road Name)

GREEN RIVER WY 82935 SWEETWATER  
City State Zip County

Business Telephone Number: 307 679-1281 Fax Number: \_\_\_\_\_

Business E-Mail Address: HECTORETREJO@AIM.COM

Business Primary Contact: HECTOR TREJO  
First Name Last Name

**SECTION 2: FILING AS (CHOOSE ONLY ONE)**

INDIVIDUAL |  GENERAL PARTNERSHIP |  LP |  LLP |  LLLP |  LLC |  LC |  CORPORATION (INC)

NON-PROFIT CORPORATION (NCORP) |  POLITICAL SUBDIVISION |  ORGANIZATION |  OTHER \_\_\_\_\_

**SECTION 3: FILING FOR (CHOOSE ONLY ONE)**

NEW LICENSE OR PERMIT  RENEWAL OF LICENSE OR PERMIT

TRANSFER OF LOCATION  TRANSFER OF OWNERSHIP\*  TRANSFER OF OWNERSHIP\* and LOCATION

\*For a Transfer of Ownership: Attach a Form of Assignment Formerly Held by: \_\_\_\_\_

**SECTION 4: TYPE OF LICENSE OR PERMIT (CHOOSE ONLY ONE)**

(a) Licenses and Permits Authorized for On-Premise Sales and Off-Premise Package Sales

RETAIL LIQUOR LICENSE  COUNTY MALT BEVERAGE PERMIT  MICROBREWERY PERMIT

WINERY PERMIT  WINERY SATELLITE PERMIT  MANUFACTURER SATELLITE PERMIT

(i) Primary Business Type ( CHOOSE ONLY ONE ) (W.S. 12-6-101(c)(vi))

ON-PREMISE: BAR |  OFF-PREMISE: PACKAGE STORE |  ON & OFF PREMISE: BAR & PACKAGE STORE

(b) Licenses and Permits Authorized for ONLY On-Premise Sales

RESTAURANT LIQUOR LICENSE  BAR AND GRILL LIQUOR LICENSE  SPECIAL MALT BEVERAGE PERMIT

RESORT LIQUOR LICENSE  RESORT HOTEL LIQUOR LICENSE  RESORT LIQUOR LICENSE-SKI RESORT

LIMITED RETAIL LIQUOR LICENSE (CLUB)  GOLF CLUB  VETERANS CLUB  FRATERNAL CLUB  SOCIAL CLUB

**SECTION 5: SPECIAL STATUTORY DESIGNATIONS-ONLY COMPLETE IF APPLICABLE (CHOOSE ONLY ONE)**

COMMERCIAL AIRPORT (W.S. 12-4-201(d)(iv)) |  GOLF CLUB (W.S. 12-5-201(f)) |  GUEST RANCH (W.S. 12-5-201(f))

Other: \_\_\_\_\_

**SECTION 6: OPERATIONAL STATUS (W.S. 12-1-101(a)(xxi) / 12-2-301(c) / 12-4-103(a)(iv)) and to assist the Liquor Division with Scheduling Inspections)**

SEASONAL MONTHS OF OPERATION: from \_\_\_\_\_ to \_\_\_\_\_  All Year (Jan-Dec)

NON-OPERATIONAL / PARKED DAYS OF WEEK OF OPERATION: from \_\_\_\_\_ to \_\_\_\_\_  Every Day (Mon-Sun)

HOURS OF OPERATION: from 11AM to 10PM  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. [ ] YES (own)
(b) The Applicant LEASES the licensed building. [X] YES (lease)

If the building is leased, attach a copy of the lease agreement and complete (i) through (iii) below:

(i) The lease term expiration date is: NOV / 30th / 2030 ; or, [ ] Does not expire / Automatically Renews.

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

(ii) The lease term information is located on page(s) 1 paragraph(s) 3

(iii) Sales provision for alcoholic or malt beverages: located, on page(s) 1 paragraph(s) A

Note: The lease MUST contain a provision specifically allowing the SALE OF ALCOHOLIC or MALT BEVERAGES.

(c) RENEWAL ONLY: The lease is current and on file with the Licensing Authority. [ ] YES [X] NO

(i) If NO to (c), attach a copy of the current lease agreement and complete 1.(b), (i) through (iii)

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 [X] NO

(b) If the answer was YES to 2(a) above, attach a written explanation and copies of 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 [X] NO

(b) Furnish by way of loan or any other money or financial assistance for purposes hereof in the business? [ ] YES [X] NO

(c) Furnish, give, rent or loan any equipment, fixtures, interior decorations or signs other than standard brewery or manufacturer's signs? [ ] YES [X] NO

(d) If the answer was YES to any of the above questions, attach a written explanation and copies of any documents in connection there within.

QUESTIONS 4-16 AND SIGNATURE PAGE: COMPLETED BY THE APPLICANT AS APPLICABLE

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

(a) Will food and beverage services be contracted or subcontracted? [ ] YES [X] NO

(i) If YES, is a copy of the food and beverage contract or lease attached? [ ] YES [ ] NO

(ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority. [ ] YES [ ] NO

(iii) If NO to (a) (ii), attach a copy of the current contract or subcontract.

5. 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

6. RESTAURANT LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-407(a) / W.S. 12-4-408

(a) Gross sales figures and percentages of income derived from: (Line 1) Liquor Sales: \$ NEW 0.00 ( 0.0 %)
(Line 2) Food Sales: \$ NEW 0.00 ( 0.0 %)
(Line 3) Gross Sales: \$ NEW 0.00 ( 0.0 %)
(Line 1 + Line 2 must = Line 3)

7. BAR AND GRILL LICENSE LIQUOR LICENSE-RENEWAL ONLY: W.S. 12-4-413(a) / W.S. 12-4-413(h),(j),(k)

(a) Gross sales figures and percentages of income derived from: (Line 1) Liquor Sales: \$ \_\_\_\_\_ ( \_\_\_\_\_ %)
(Line 2) Food Sales: \$ \_\_\_\_\_ ( \_\_\_\_\_ %)
(Line 3) Entertainment Sales: \$ \_\_\_\_\_ ( \_\_\_\_\_ %)
(Line 4) Gross Sales: \$ \_\_\_\_\_ ( \_\_\_\_\_ %)
(Line 1 + Line 2 + Line 3 must = Line 4)

**8. RESORT LIQUOR LICENSE: W.S. 12-4-401 through W.S. 12-4-405**

**Does the resort complex:**

- (a) Have an actual valuation of at least one million dollars, or have committed or expended not less than 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) on the facility? 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
  - (i) If YES to (e), attach a copy of the contract or subcontract.
  - (ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.  YES  NO
  - (iii) If NO to (e) (ii), attach a copy of the current contract or subcontract.

**9. RESORT HOTEL LIQUOR LICENSE: W.S. 12-4-416 / W.S. 12-4-403 through W.S. 12-4-405**

**Does the resort hotel:**

- (a) Have an actual valuation of at least five million dollars, or have committed or expended at least five million dollars (\$5,000,000.00) on the complex, excluding the value of the land? W.S. 12-4-416(b)(i)  YES  NO
- (b) Include a full-service restaurant? W.S. 12-4-416(b)(ii)  YES  NO
- (c) Include not less than twenty (20) sleeping rooms for short-term occupancy? W.S. 12-4-416(b)(iii)  YES  NO
- (d) Provide dining services to guest rooms for not less than twelve (12) hours each day? W.S. 12-4-416(b)(iv)  YES  NO
- (e) Provide facilities to accommodate business meetings for not less than fifty (50) participants? W.S. 12-4-416(b)(v)  YES  NO
- (f) Will food and beverage services be contracted or subcontracted? W.S. 12-4-403(b)  YES  NO
  - (i) If YES to (f), attach a copy of the contract or subcontract.
  - (ii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.  YES  NO
  - (iii) If NO to (f) (ii), attach a copy of the current contract or subcontract.

**10. MICROBREWERY PERMIT:**

**WHOLESALE DISTRIBUTION: W.S. 12-2-201(a)**

- (a) Will or does the microbrewery at this location self-distribute its products or distribute through a licensed wholesaler?  YES  NO  
If YES to (a); contact the Wyoming Liquor Division for further information.

**RENEWAL ONLY: PRODUCTION REQUIREMENTS: W.S. 12-1-101(a)(xix)**

- (b) Malt Beverage Production
  - Minimum barrel production required for the current license term: **50.00**
  - (i) Barrels produced to date for the current license term: \_\_\_\_\_
  - (ii) Variance: \_\_\_\_\_
- (c) Will the microbrewery at this location have produced at least 50 barrels (1,550 gallons) but less than 50,000 barrels (1,550,000 gallons) by the end of the current license term as required by law?  YES  NO
  - (i) If NO to (c), attach a written explanation.

**11. 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

**12. 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

**13. 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
  - (i) Will food and beverage services be contracted or subcontracted? W.S. 12-4-301(e)  YES  NO
  - (ii) If YES, is a copy of the food and beverage contract or lease attached?  YES  NO
  - (iii) RENEWAL ONLY: The contract or subcontract is current and on file with the Licensing Authority.  YES  NO
  - (iv) If NO to (c) (iii), attach a copy of the current contract or subcontract.

**14. 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
- (i) If YES to (h), attach a copy of the Petition(s).

**15. For Applicants Filing As: Individual, General Partnership, Political Subdivision, Organization or Other: W.S. 12-4-102(a)(ii) & (iii)**

Each individual, partner or officer (as applicable) listed below 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:	
					Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
				YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

**16. For Applicants Filing As: Corporation (INC), Limited Company (LC), Limited Liability Company (LLC), Limited Liability Partnership (LLLP) or Limited Partnership (LP): W.S. 12-4-102(a)(iv) & (v)**

- (a) Is the Applicant Registered and Active with the Wyoming Secretary of State as required per W.S. 12-4-103(a)(x) or as otherwise required by Wyoming state laws?  YES  NO  NOT APPLICABLE

List below: Each Officer, Director, stockholder, legal entity or member 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 listed below 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	No. of Years in Corp or LLC	% of Corporate Stock or Ownership Held	Have you been convicted within the previous 10 years of:	
						Any Felony under Wyoming law?	Any Violation under Wyoming law relating to the sale or manufacture of Alcoholic Liquor or Malt Beverages?
ABDLENOUR N BADWAN	07/04/97	296 CARIBOU LN GREEN RIVER WY 82935	701 651-5856	7	95%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ALI N BADWAN	07/04/97	520 WILKES DR No 9 GREEN RIVER WY 82935	701 651-2586	7	5%	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
						YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

**REQUIRED ATTACHMENTS:**

**FILING FOR: NEW, OR ANY TYPE OF TRANSFER**

- A statement indicating the financial condition and financial stability of the Applicant. W.S. 12-4-102(a)(vi).
- If Filing For a Transfer of Ownership: Attach a form of assignment from the current licensee assigning the current license or permit to the new Applicant. W.S. 12-4-601(b).
- A copy of any lease agreement(s). 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 Limited Retail Liquor License, operating as a Golf Club or Social Club, attach a copy of the club's bylaws including membership criteria. W.S. 12-4-301(c)
- If filing for a Microbrewery Permit or Winery Permit: Attach a copy of the approved Federal TTB Permit.
- If a current licensee is filing for a new, different license or permit: Attach a statement indicating the status of the current license or permit if the new license or permit is approved.

**FILING FOR: RENEWAL**

- A copy of any new or updated lease agreement(s) if not currently on file with the Licensing Authority. 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 if the agreement on file with the Licensing Authority is not current. W.S. 12-4-201(m) / W.S. 12-4-301(e) / W.S. 12-4-403(b)

**OATH OR VERIFICATION W.S. 12-4-102(b)**

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 ONE (1) Officer or Director, or Member of an Organization or Association.

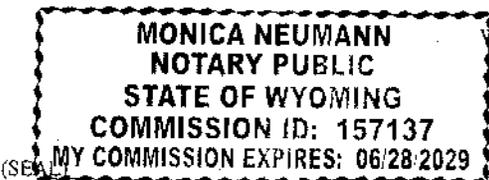
Any individual who signs the application must also be listed on Question 15 or Question 16 as applicable or additional documentation must be provided confirming legal authority to sign the application on behalf of the Applicant.

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 Sweetwater ) SS.

Signed and sworn to before me on this 2nd day of December, 2025 that the facts alleged in the foregoing instrument are true by the following:

- |  |   |                            |
|--|---|----------------------------|
| 1) <u>Abdelnour N. Badwan</u><br>(Signature) | <u>ABDELNOUR N BADWAN</u><br>(Printed Name) | <u>MANAGING M</u><br>Title |
| 2) <u>[Signature]</u><br>(Signature)         | <u>ALI N BADWAN</u><br>(Printed Name)       | <u>MANAGING M</u><br>Title |
| 3) _____<br>(Signature)                      | _____<br>(Printed Name)                     | _____<br>Title             |
| 4) _____<br>(Signature)                      | _____<br>(Printed Name)                     | _____<br>Title             |
| 5) _____<br>(Signature)                      | _____<br>(Printed Name)                     | _____<br>Title             |



Witness my hand and official seal:

[Signature]  
Signature of Notary Public

My commission expires: 6-28-29



**FIRST BANK™**  
Division of Glacier Bank

December 1, 2025

ATTN: Sweetwater County Licensing

RE: Badwan Brothers Enterprise, LLC  
520 Wilkes Drive Ste. 10  
Green River, Wyoming 82935

Sweetwater County Licensing,

Badwan Brothers Enterprise, LLC owned primarily by Abdelnour Naser Abdelnour Badwan of Green River, Wyoming has a business checking account (account # xxyzzz1903912 routing # xx23yy089) with First Bank of Wyoming from February 21, 2025 to present. The account is in good standing and has consistent deposits and transactions.

First Bank of Wyoming has an excellent relationship with Badwan Brothers Enterprise, LLC and looks forward to continued business from this and related entities.

Please let me know if you have additional questions or need additional information.

Sincerely,

Travis Samulski  
Vice President / Commercial Loan Officer  
First Bank of Wyoming  
307-783-6578  
TSamulski@gofirstbank.com

AFTON / ALPINE / BRIDGER VALLEY / CODY / EVANSTON / KEMMERER / LOVELL / MORGAN / MOUNTAIN GREEN / PINEDALE / POWELL / ROCK SPRINGS

Issued by:

**WYOMING DEPARTMENT OF AGRICULTURE  
CONSUMER HEALTH SERVICES**

**2219 CAREY AVE  
CHEYENNE, WY 82002**

EQUAL OPPORTUNITY IN EMPLOYMENT AND SERVICES

Retail Food

ACCOUNT # 14518

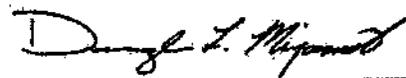
Whereas this party has made application for the licenses listed below in the State of Wyoming according to the law and agrees to comply with all laws, rules and regulations thereof, including the payment of all required fees, there is hereby issued to the applicant this license. This license is not transferable and, unless revoked, shall expire on the date indicated below.

Issued to:

**BRAVURA BRAZILIAN STEAKHOUSE  
10 PURPLE SAGE RD  
ROCK SPRINGS, WY 82901**

EXPIRATION DATE:  
**9/14/2026**

**BADWAN BROTHERS ENTERPRISES LLC DBA  
BRAVURA BRAZILIAN STEAKHOUSE  
BADWAN ABDELNOUR  
10 PURPLE SAGE RD  
ROCK SPRINGS, WY 82901**



Director of Dept. of Ag

**THIS LICENSE MUST BE CURRENT  
AND POSTED CONSPICUOUSLY  
AT THE PHYSICAL LOCATION**

# LEASE AGREEMENT

## PARTIES

This Lease Agreement (hereinafter referred to as to the "AGREEMENT") is entered in to on NOV, 13TH 2025 the "Effective Date" ), by an between SHATAT HOLDINGS, LLC with an address of 520 WILKES DR No 9. GREEN RJ VER WY 82935 (hereinafter referred to as the "LESSOR") and BADWAN BROTHERS ENTERPRICE LLC, Dba / BRAVURA BRAZILIAN STEAKHOUSE , with and address of 10 PURPLE SAGE DR, ROCK SPRINGS WY 82901 , (hereinafter referred as to the "LEESEE"), collectively referred as to the "Parties".

## PREMISES, USE AND OCCUPANCY

The premises to be leased by the Lessor are located at: 10 PURPLE SAGE DR, ROCK SPRINGS WY 82901 . The Premises are to be exclusively used for commercial purposes. Specifically, preparation and sale of ready to eat food and beverages.; and any other activities permitted by law:

- A).- The Premises will be used for the following permitted use (the "Permitted Use"): Full Service Restaurant: preparation and sale of food, mixed & well drinks, wine, malt and beer as permitted by law.

## TERM AND COMPESNATION

This Agreement will be valid for a period of 5 YEARS , COMMENCING ON December 1<sup>st</sup>, 2025 and through November 30<sup>th</sup>, 2030. AT the end of the term of this Agreement, it will be automatically renewed for a new term.

The monthly lease to be paid by the Lessor is: \$4,000.00. It is to be paid the first day of every month; for the first 12 MONTHS, and 3% over the basic rent amount for the second year, and 3% every year thereafter for the remainder part of the term.

A **SECURITY DEPOSIT** equal to one month rent will be due upon execution of the Agreement and shall be retained by Lessor for the validity of the Agreement.

## UTILITIES

Tenant will Pay for all utilities.

## TAXES & OPERATING PERMITS

Tenant will pay all property, sectional and any other operating taxes, and any applicable taxes relevant to the operation.

## INSURANCE

- a) The Tenant is hereby advised and understands that the personal property of the Tenant is not insured by the Landlord for either damage or loss, and the Landlord assumes no liability for any such loss. The Tenant is advised that, if insurance coverage is desired by the Tenant, the Tenant should inquire of Tenant's insurance agent regarding a Tenant's policy of insurance.
- b) The Tenant is not responsible for insuring the Landlord's contents and furnishings in or about the Premises for either damage and loss, and the Tenant assumes no liability for any such loss.
- c) The Tenant is responsible for insuring the Premises for damage or loss to the structure, mechanical or improvements to the Building on the Premises for the benefit of the Tenant and the Landlord. Such insurance should include such risks as fire, theft, vandalism, flood and disaster.

- d) The Tenant is responsible for insuring the Premises for liability insurance for the benefit of the Tenant and the Landlord.

It is the intention of the Parties to this Lease that the tenancy created by this Lease and the performance under this Lease, and all suits and special proceedings under this Lease, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Wyoming without regard to the jurisdiction in which any action or special proceeding may be instituted.

**SIGNATURE AND DATE**

The Parties agree to the terms and conditions set forth in this Agreement and is demonstrated by their signatures below:

**LESSOR/ Shatat Holdings, LLC**

Signature:   
Printed Name: Hector Trejo  
Its: Corp. Manager AF  
Date: January 13, 2025

**LESSEE /Badwan Brothers Enterprise, LLC**

Signature: abdelnour badwan  
Printed Name: abdelnour badwan  
Its: Managing Member  
Date: 11/13/25



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3897
<b>Presenters Name, Title and Name of Organization:</b> BOCC	<b>Exact Wording for Agenda:</b> Approval of the December 16, 2025 Minutes
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 5 min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">12-16-2025 Meeting Minutes with Attachments.pdf</a>	

**INSTRUCTIONS:**

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
***\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[12-16-2025 Meeting Minutes with Attachments.pdf](#)

December 16, 2025

Green River, WY

**PRELIMINARY:**

**PLEDGE OF ALLEGIANCE**

Chairman West opened the meeting with the Pledge of Allegiance.

**ROLL CALL / QUORUM PRESENT**

The Board of County Commissioners met this day at 9:00 a.m. in Regular Session with all Commissioners present.

**APPROVAL OF THE AGENDA**

Chairman West requested to amend the agenda to add an executive session to discuss a legal issue.

Due to conflicting advertised times for the 374 Liquor License, Chairman West requested that the public comments be heard under County Resident Comments and Concerns as well as the scheduled agenda time.

Chairman West entertained a motion to approve the agenda as amended.

***Taylor C. Jones moved to approve. Mary Thoman seconded the motion.*** The motion carried.

**A) PUBLIC HEARING - BUDGET AMENDMENTS**

- A.1) **Resolution 25-12-CL-02 - Budget amendment to transfer \$5,500 from the Capital Projects Fund (26CAP-Facilities-Van) to General County Administration - Equipment.**

**Department:** County Clerk

[Cover Page](#) 

[Resolution 25-12-CL-02.pdf](#) 

Accounting Specialist Rebecca Romero presented Resolution 25-12-CL-02 to transfer underspent funds from the underspent vans capital project to purchase a document scanner for the general county administration with no impact on the county reserves.

Chairman West opened the public hearing. Hearing no comments, the public hearing was closed.

**Taylor C. Jones moved to approve Resolution 25-12-CL-02 - Budget amendment to transfer \$5,500 from the Capital Projects Fund (26CAP-Facilities-Van) to General County Administration – Equipment. Island Richards seconded the motion.** The motion carried.

[Signed Resolution 25-12-CL-02](#) 

**B) PUBLIC HEARING - PLANNING AND ZONING**

B.1) [The Notice of Intent for Language Amendments to the 2015 Sweetwater Resolution Section 3.J.1-Zoning Permit Fees, 5.F-District Use Chart, 11.D-Parking Regulations Table, 19.E-Short Term Rentals, and 21-Definitions](#)

**Department:** Planning and Zoning

[Cover Page](#) 

[Planning and Zoning Agenda and Staff Report.pdf](#) 

[2015 SWC Zoning Resolution NOI Page Only.pdf](#) 

Planner Kassidee Brown presented the Notice of Intent for Language Amendments to the 2015 Sweetwater Resolution pertaining to Short-Term Rentals, stating that Planning and Zoning would like to make it more compatible and consistent with the current resolution, the Comprehensive Plan, and other counties, with a focus on short-term rentals. Following discussion, Chairman West opened the public hearing. Hearing no comments, the public hearing was closed. Chairman West entertained a motion to approve the Notice of Intent for Language Amendments as proposed.

**Robb Slaughter moved to approve the Notice of Intent for Language Amendments to the 2015 Sweetwater Resolution Section 3.J.1-Zoning Permit Fees, 5.F-District Use Chart, 11.D-Parking Regulations Table, 19.E-Short Term Rentals, and 21-Definitions. Taylor C. Jones seconded the motion.** The motion carried.

[Signed 2015 SWC Zoning Resolution](#) 

B.2) [Certified Resolution to the 2015 Sweetwater County Zoning Resolution 25-12-CC-01 Section 7,17 and 21](#)

**Department:** Planning and Zoning

[2015 ZLA Zoning Amendments Certification Page.pdf](#) 

[Cover Page](#) 

[Sections 7, 17, & 21 ZLA 2015 Sweetwater County Zoning Resolution.pdf](#) 

[2015 ZLA Zoning Amendments Certified Resolution.pdf](#) 

Land User Director Eric Bingham presented the Certified Resolution 25-12-CC-01, explaining that this amendment focuses on solar and wind energy to create consistency, address concerns about the migration corridor, and coordinate with Wyoming Game and Fish. Chairman West opened the public hearing. Hearing no comments, the public hearing was closed.

***Robb Slaughter moved to approve. Taylor C. Jones seconded the motion.*** The motion carried.

[Signed 2015 ZLA Zoning Amendment Certification Page](#) 

[Signed Resolution 25-12-CC-01](#) 

#### **9:40 - COUNTY RESIDENT COMMENTS/CONCERNS**

Chairman West opened the floor for public comment.

Senator Stacy Jones addressed the Commission and informed them on Legislative items that are of concern. Senator Jones spoke on the property tax, bills, airport funding, and a bill on car title transfers. Senator Jones shared she is working with the Congressional Delegation on the BLM RMP and updated the Commission on the progress of the 250<sup>th</sup> Anniversary side-by-side across the state. Chairman West thanked Senator Jones for the information and thanked her for her continued communication and cooperation.

Angela Wilson, a resident of Jamestown, spoke in favor of the 374 Liquor License.

Hearing no further comments, Chairman West closed county resident comments/concerns.

#### **C) 9:50 - CONSENT AGENDA**

##### **C.1) Approval of the December 2, 2025 Minutes**

**Department:** Board of County Commissioners

[Cover Page](#) 

[2025-12-2 Minutes with Attachments.pdf](#)

[Signed 2025-12-02 Meeting Minutes with Attachments](#)

**C.2) Approval of County Vouchers/Warrants Expenditure Approval Listing**

WARRANT NO.s	PAYEE	DESCRIPTION	AMOUNT
48609-48839 & 128937-128949	EMPLOYEES AND PAYROLL VENDORS	PAYROLL RUN	1,725,202.91
48597	307 TIRE LLC	REPAIR	40.00
48598	OPTUM BANK 76411492	CONTRIBUTIONS	1,732.50
48599	OPTUM BANK 76411492	CONTRIBUTIONS	3,526.99
48600	OPTUM BANK 76411492	CONTRIBUTIONS	997.50
48601	OPTUM BANK 76411492	CONTRIBUTIONS	187.50
48602	REDI SERVICES LLC	RESTROOMS	6,425.00
48603	REILLY, CARLA SULLIVAN	FEES	2,406.24
48604	SOUTHWEST COUNSELING SERVICE	GRANT EXPENSES	32,184.70
48605	STAFFORD, NANCY	MILEAGE	207.20
48606	SWEETWATER COUNTY LIBRARY	NONGRANT EXPENSES	13,986.00
48607	SWEETWATER FAMILY RESOURCE CENTER	GRANT EXPENSES	11,310.00
48608	YWCA OF SWEETWATER COUNTY	BUDGET ALLOCATION	13,167.00
48840	OPTUM BANK 76411492	CONTRIBUTIONS	7,086.92
48841	RICHARDS, ISLAND D	MILEAGE	489.30
48842	SOUTHWEST COUNSELING/MENTAL HEALTH	BUDGET ALLOCATION	50,000.00
48843	SWEETWATER COUNTY HEALTH BOARD	BUDGET ALLOCATION	27,471.67
48844	SWEETWATER COUNTY LIBRARY	BUDGET ALLOCATION	274,695.24
48845	SWEETWATER TROPHIES AND ENGRAVING	PLAQUES	91.00
128891	ABSOLUTE AUDIO VISUAL INC	SERVICES	425.00
128892	ALSCO UNIFORMS	SERVICES	53.35

128893	AMERIGAS PROPANE LP	PROPANE	858.19
128894	AT - SCENE LLC	SUBSCRIPTION	21,131.87
128895	AT&T MOBILITY	PHONE BILL	2,093.15
128896	BOB BARKER COMPANY INC	COMMISSARY	95.28
128897	CITY OF GREEN RIVER	RENT	25.00
128898	DISCOUNTCELL LLC	CRADLEPOINTS	5,997.00
128899	ENBRIDGE GAS UT WY ID	UTILITIES	13,999.90
128900	FLEETPRIDE	PARTS	124.28
128901	FLOYD'S TRUCK CENTER	PARTS/SERVICE	1,211.03
128902	GLOBAL EQUIPMENT COMPANY INC	BATTERY	52.07
128903	GRAINGER	TOTES	458.99
128904	HOMAX OIL SALES INC	FLUIDS	1,259.59
128905	IMA INC	FEES	779.88
128906	INBERG-MILLER ENGINEERS	CONTRACT	8,910.00
128907	INTOXIMETERS INC	MOUTHPIECES	305.00
128908	K-PACK PHARMACY	INMATE RX	4,097.41
128909	KENWORTH SALES COMPANY	PARTS	5,871.21
128910	KONE PASADENA	REPAIR	1,421.81
128911	LAWSON PRODUCTS INC	SUPPLIES	300.78
128912	LEWIS & LEWIS	1" GRADE/COLD MIX	57,767.99
128913	MORCON SPECIALTY INC	HOSE	90.42
128914	NMS LABS	ANALYSIS	1,275.00
128915	OFFICE SHOP INC	CONTRACTS/FEE	582.55
128916	PACIFIC STEEL & RECYCLING	CATTLE GUARDS	49,385.00
128917	PLAN ONE/ARCHITECTS	GRANT EXPENSES/CONTRACT	4,247.12
128918	PORTER, MUIRHEAD, CORNIA & HOWARD	SERVICES	12,982.50
128919	QUILL CORPORATION	STOCK	178.80
128920	ROCK SPRINGS, INC.	PARTS	21.32

128921	ROCKY MTN POWER	UTILITIES	1,828.80
128922	SKAGGS COMPANIES INC	NAMEBARS/HOLSTERS/FREIGHT	1,370.75
128923	STAPLES ADVANTAGE - DEPT LA	STOCK/CALENDARS	239.02
128924	STATE OF WYOMING	SUBSCRIPTION	180.48
128925	STRODE FORENSICS PLLC	AUTOPSY	1,110.00
128926	TERRA GIX LTD	MAINTENANCE/HOSTING/SERVICES	8,033.00
128927	THE TIRE DEN INC	REPAIR/TIRES/LABOR	2,256.74
128928	TYLER TECHNOLOGIES INC	TRAINING/REFUND	215.39
128929	VIRS	BUDGET ALLOCATION	22,549.56
128930	WELLS FARGO - 0770	BLOWER ASSEMBLY/TRAINING/MEMBERSHIP/TUBING/TRAVEL/WALL RACK/LINT ASSEMBLY/CARDS/PANTS/BUSINESS CARDS/DUES/BOOTS/JACKETS	5,137.72
128931	WELLS FARGO - 5284	MEALS	116.84
128932	WELLS FARGO - 8752	TRAVEL	136.45
128933	WELLS FARGO - 8778	MEALS	424.64
128934	WHITE MOUNTAIN SEWER DISTRICT	UTILITIES	46.00
128935	WYOMING DEPT OF TRANSPORTATION	SUBSIDY	346,124.29
128936	WYOMING MACHINERY COMPANY	MAINTENANCE	1,777.13
128950	307 MEDIA LLC	AD	325.00
128951	ALL WEST COMMUNICATIONS	INTERNET	112.38
128952	APPLICANTPRO HOLDINGS, LLC	SUBSCRIPTION	19.00
128953	AT&T MOBILITY	PHONE BILL	43.28
128954	AT&T MOBILITY	PHONE BILL	49.16
128955	BOB BARKER COMPANY INC	COMMISSARY	285.84
128956	BOYS & GIRLS CLUB OF SWEETWATER CO	BUDGET ALLOCATIONS	5,625.00
128957	BRIDGER VALLEY ELECTRIC ASSN	UTILITIES	260.95
128958	WALMART COMMUNITY- PURCHASING	COFFEE CREAMERS	7.12

128959	CARDMEMBER SERVICE - 6379	POSTAGE	1,695.16
128960	CASTILLON D.D.S. LLC, A. BRYCE	INMATES DENTAL	1,259.00
128961	CENTURYLINK	PHONE BILL	1,607.94
128962	CENTURYLINK	PHONE BILL	68.34
128963	CITY OF GREEN RIVER	FIRE PROTECTION	15,814.77
128964	CITY OF GREEN RIVER	FIRE PROTECTION	22,218.75
128965	COMPUTER PROJECTS OF IL INC	LICENSE AND MAINTENANCE	198.00
128966	CORONA INSIGHTS	ASSESSMENT	21,100.00
128967	CRUM ELECTRIC SUPPLY CO INC	THERMAL CAMERA	12,517.63
128968	ECOLAB INC	SUPPLIES	1,409.18
128969	ENBRIDGE GAS UT WY ID	UTILITIES	55.41
128970	F B MCFADDEN WHOLESALE COMPANY	SUPPLIES	31.35
128971	FREMONT MOTOR COMPANY	VEHICLE	39,852.00
128972	MALLORY SAFETY AND SUPPLY LLC	STOCK	377.28
128973	MARSHALL'S TRUCK REPAIR LLC	REPAIRS	2,826.59
128974	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES	293.57
128975	MOUNTAINLAND SUPPLY COMPANY	PARTS	83.85
128976	NMS LABS	ANALYSIS	937.00
128977	OFFICE SHOP INC	CONTRACTS	244.62
128978	PILOT BUTTE BROADCASTING	ADS	300.00
128979	PLAINSMAN PRINTING & SUPPLY	CASEBINDERS	237.00
128980	QUILL CORPORATION	OFFICE SUPPLIES/CALENDARS	117.83
128981	R AND D SWEEPING AND ASPHALT MAINTENANCE LC	CONTRACT	95,960.46
128982	REAL KLEEN JANITORIAL	CLEANERS	371.10
128983	ROCKY MTN POWER	UTILITIES	11,558.94
128984	ROCKY MTN POWER	REPLACE SERVICES	2,333.00
128985	SAMSARA INC	MODULE	310.96

128986	VICTORIA SCHOFIELD ATTORNEY	FEES	1,652.50
128987	SCHUMACHER LAW P.C.	FEES	1,542.50
128988	SHADOW MOUNTAIN WATER OF WYOMING INC	WATER	48.00
128989	SIDELINE COLLECTIONS INC	RANDOMS	375.00
128990	SKAGGS COMPANIES INC	UNIFORMS	1,156.85
128991	SMYTH PRINTING INC	STAMPS	232.10
128992	STRODE FORENSICS PLLC	AUTOPSY	1,110.00
128993	SUMMIT FIRE & SECURITY LLC	HARDWARE/LICENSING/LABOR	5,848.00
128994	SWEETWATER CO MEMORIAL HOSPITAL	LAB EXPENDITURES	368,972.00
128995	SWEETWATER COUNTY FAIR	BUDGET ALLOCATION	153,358.69
128996	SWEETWATER COUNTY MUSEUM	BUDGET ALLOCATION	29,166.67
128997	SWEETWATER COUNTY WEED & PEST DISTRICT	WEED CONTROL	6,755.49
128998	TACTICALGEAR.COM	BOOTS	256.00
128999	THOMSON REUTERS-WEST PAYMENT CENTER	SUBSCRIPTION	2,549.10
129000	TREVIPAY - WALMART	TISSUE/PAINT PEN/LAUNDRY/CLEANING SUPPLIES	55.39
129001	TURF EQUIPMENT & AGRONOMICS LLC	PARTS	826.92
129002	UNION TELEPHONE COMPANY INC	PHONE BILL	52.20
129003	VAUGHN'S PLUMBING & HEATING	CONTRACT	127,127.10
129004	WEST SIDE SEWER DISTRICT	UTILITIES	7,176.00
129005	WYODATA SECURITY INC	SHREDDING	710.00
129006	WYOMING DEPT OF WORKFORCE SERVICES	WORKERS' COMPENSATION	33,430.73
129007	WYOMING LAW ENFORCEMENT ACADEMY - WLEA	TRAINING	685.00
129008	WYOMING WASTE SERVICES	UTILITIES	268.73
129009	YOUNG AT HEART CENTER	BUDGET ALLOCATION	12,166.67
		GRAND TOTAL:	3,754,785.07

[Cover Page](#) 

[Commissioner Report 12-16-2025.pdf](#) 

[EAL Approval Listing Vaughn's Plumbing & Heating 12-16-25.pdf](#) 

[EAL Approval Listing 12-16-25.pdf](#) 

[Signed EAL Approval Listing](#) 

[Signed EAL Approval Listing Vaughns Plumbing and Heating](#) 

C.3) **Approval of Abates-Rebates**

**Department:** County Assessor

[Cover Page](#) 

[December 16th 2025 Abate-Rebate.pdf](#) 

TAXPAYER	VALUATION
HRM RESOURCES III LLC	-3823
RANGEVIEW RESOURCES OP CO LLC	-3778
	-7601

C.4) **Approval of Monthly Reports**

**Department:** Board of County Commissioners

[Cover Page](#) 

[Monthly Reports.pdf](#) 

C.5) **Approval of the FFY 2026 Community Services Block Grant Contract for the YWCA's Victims Advocacy Center.**

**Department:** Grants

[Cover Page](#) 

[BOCC 11-18-25 CSBG for 12-16-25.pdf](#) 

[25.26 CSBG YWCA VAC.pdf](#) 

C.6) **Request to Re-staff Vacant Positions in Sheriff's Office/Detention Center**

**Department:** Human Resources

[Cover Page](#) 

[SO Vacancy.pdf](#) 

Chairman West requested that the consent agenda be amended to remove the warrant from the expenditure approval listing for Vaughn's Plumbing & Heating, given his employment with the company.

Chairman West entertained a motion to approve the consent agenda as amended. ***Mary Thoman so moved. Island Richards seconded the motion.*** The motion carried.

Chairman West entertained a motion to approve the warrant to Vaughn's Plumbing & Heating. ***Island Richards so moved. Robb Slaughter seconded the motion.*** The motion carried, with Chairman West abstaining due to his employment with Vaughn's Plumbing & Heating.

**COMMISSIONER COMMENTS**

**10:00 - Commissioner Slaughter**

**Department:** Board of County Commissioners

Commissioner Slaughter shared updates on several meetings he attended. These included the Rock Springs RMP Scoping meeting with other Commissioners, a discussion with Human Resources Director Garry McLean and Joe Olivas from Southwest Wyoming Manufacturing Partnership about possible internship programs, and a meeting with Brittany Wilson of McGee, Hearne, and Paiz to finalize the FY25 audit for the 2023 Special Purpose Tax Joint Powers Board, which will be presented at a future meeting.

Commissioner Slaughter joined Chairman West and Commissioner Richards at the Rock Springs Chamber Lighted Christmas Parade. He thanked Whisler Chevrolet, Rick Lee, and the Rock Springs Chamber for providing transportation and the invitation.

Commissioner Slaughter conducted the SPT-JPB meeting and shared updates on the current collection amounts. He also attended the Sweetwater County Planning and Zoning meeting, the STAR Transit meeting and Christmas Party and the Muley Fanatics Cowboy Christmas Ball.

Commissioner Slaughter shared information about his upcoming meetings and wished everyone a Merry Christmas.

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### **10:05 - Commissioner Thoman**

**Department:** Board of County Commissioners

Commissioner Thoman participated in a call with Simplot representatives about recent changes to the Federal Land Policy & Management Act. She also attended the Bureau of Land Management Scoping meeting, the Federal Partners meeting, and the Planning and Zoning meeting.

Commissioner Thoman met with Planning and Zoning Chairman Mark Lyons, Land Use Director Eric Bingham, and Chief Deputy County Attorney John DeLeon to discuss revisions to the County's Federal Land and Resource Use Plan. She also attended the Rock Springs Chamber of Commerce Christmas Dinner at Santa Fe Southwest Grill and expressed appreciation to Rick Lee for his contributions.

Commissioner Thoman met with constituents to address complaints and concerns. She attended the Sweetwater Combined Communications Board meeting, discussed the annual plan with communications staff, and participated in the Library Board meeting, where she received an update and toured the White Mountain Library.

Commissioner Thoman wishes everyone a Happy Holiday.

[Cover Page](#) 

### **10:10 - Commissioner Richards**

**Department:** Board of County Commissioners

Commissioner Richards reported that he and the other Commissioners attended the Rock Springs Resource Management Plan Scoping meeting and expressed optimism for positive changes. He also attended the Rock Springs Chamber Enterprise meeting, as well as the First Federal Partners meeting where he was introduced to James Hobbs, and the new

Regional Wildlife Supervisor for the Wyoming Game and Fish Department.

Commissioner Richards attended the Rock Springs Chamber Lighted Christmas Parade and expressed appreciation to Rick Lee and the Rock Springs Chamber for their dedicated efforts.

Commissioner Richards also attended the Sweetwater County Outdoor Recreation Board meeting, the Wyoming State Liquor Association Board meeting, and the Western Wyoming Community College town hall meeting.

Commissioner Richards participated in an interview with a researcher from the Energy Engagement, Leadership, and Careers Program at the University of Wyoming's School of Energy and Resources Program. Along with County Treasurer Mark Cowan and Land Use Director Eric Bingham, Commissioner Richards met with a company interested in operations in Sweetwater County.

Commissioner Richards outlined his upcoming meetings and thanked the Sweetwater County Sheriff's Office and Combined Communications Dispatchers for their professionalism. He also congratulated the Community Fine Arts Center on receiving the Governor's Arts Award.

Lastly, Commissioner Richards wished everyone a Happy Holiday.

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### **10:15 - Commissioner Jones**

**Department:** Board of County Commissioners

Commissioner Jones attended the Sweetwater Snowpokes Snowmobile and ATV Club meeting, the BLM public meeting, the Sweetwater County Outdoor Rec Collaborative, a meeting regarding the 250th Ride across the state, and the Rock Springs Chamber Christmas dinner. He also distributed candy to children and gifts to employees at Memorial Hospital of Sweetwater County.

Commissioner Jones attended the Memorial Hospital of Sweetwater County Board of Trustees meeting, received an overview of the Strategic Plan, and reported that the hospital received a grant from the Helmsley Foundation for a new PET/CT scanner.

Commissioner Jones attended the Federal Partners meeting and is encouraging residents to submit comments on the Resource Management Plan, explaining where and how to do so.

Commissioner Jones, Land Use Director Eric Bingham, and Chief Deputy County Attorney John DeLeon met with Governor Gordon, his staff, and the Wyoming County Commissioners Association to discuss letters to be sent to the BLM on the RMP. He thanked the Governor for his time and the WCCA for their assistance.

Lastly, Commissioner Jones wished all a Merry Christmas and a Happy New Year.

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### **10:20 - Chairman West**

**Department:** Board of County Commissioners

Chairman West spoke on the meetings he attended, including the Mayor, Commissioners, and Leadership Lunch, and the BLM open house. Chairman West expressed his appreciation to Commissioner Jones, Land Use Director Eric Bingham, and Chief Deputy County Attorney John DeLeon for their help in creating the Scoping Comments.

Chairman West also attended the Events Complex Board meeting and thanked Janet Hartford for her ten years of dedication and service. Afterward, he met with Public Works Director Gene Legerski and toured the new Public Works Building, providing an overview of its cost.

Chairman West clarified for the Commission the specific amount the county has received from the Specific Purpose Tax since 2001, crediting Commissioner Slaughter and Former Chairman Reid West of the 2013 Specific Purpose Tax for providing that information.

Chairman West is looking forward to meeting with Travel and Tourism Director, Jenissa Meredith, regarding the Sports Feasibility Study. Chairman West also expressed concerns about the current decline in revenue.

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**D) ACTION/PRESENTATION ITEMS**

D.1) [10:25 - Break](#)

**Department:** Board of County Commissioners

Chairman West called for a ten-minute break.

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D.2) [10:35 - STAR Transit Update](#)

**Department:** Board of County Commissioners

[2025 SWBCC.pdf](#) 

[Cover Page](#) 

Dwane Pacheco, STAR Transit Authority Director, presented an update on the Sweetwater County STAR Transit Authority. Mr. Pacheco provided a PowerPoint presentation outlining the history of STAR Transit, an introduction about the board members and liaison, explained why STAR Transit is important, and presented the Zone Map and schedule, survey results, the ridership report, their fleet, and the new STAR Public App. Mr. Pacheco introduced Bob Niesis, a STAR Transit passenger. Mr. Niesis expressed his appreciation for the availability of buses to meet his needs. Discussion ensued relevant to the cause of the rider increase and CDL licensing. Chairman West thanked Mr. Pacheco for the information.

D.3) [10:55 - Signature for Amendment One to Cooperative Agreement between Wyoming Department of Family Services, Child Support Enforcement and Sweetwater County Clerk of District Court](#)

**Department:** Clerk of District Court

[Amended 2025-2026 for Commissioner Mtg.pdf](#) 

[Cover Page](#) 

Clerk of District Court Donna Lee Bobak presented an amendment to the agreement between the Wyoming Department of Family Services, Child Support Enforcement and the Sweetwater County Clerk of District Court. Chairman West entertained a motion to approve the agreement between the Wyoming Department of Family Services, Child Support Enforcement and the Sweetwater County Clerk of District Court as presented and authorize the Chairman to sign.

**Taylor C. Jones moved to approve. Island Richards seconded the motion.** The motion carried.

[Signed Amended 2025-2026 for Commissioner](#) 

D.4) **11:00 - BCC Support Letter Ensuring FLPMA Controls Federal Land Exchanges**

**Department:** Planning and Zoning

[Cover Page](#) 

[Simplot FLPMA Letter.pdf](#) 

Land Use Director Eric Bingham and Simplot Representative Mark Rubich presented a letter to the Federal Wyoming Delegation regarding the Federal Land Policy and Management Act. Mr. Rubich explained that this is in lieu of a court ruling that could disrupt how public land is managed and used, as well as impact jobs in the future, and sought the Commission's support in sending this letter. Chairman West entertained a motion to approve the Support Letter Ensuring the FLPMA Federal Land Exchange process as presented.

**Mary Thoman moved to approve. Taylor C. Jones seconded the motion.** The motion carried.

[Signed Simplot FLPMA Letter](#) 

D.5) **11:10 - Scoping Comments for the Notice of Intent to Amend the Rock Springs Resource Management Plan**

**Department:** Board of County Commissioners

[Cover Page](#) 

[Sweetwater County RMP Scoping Comments - Final.pdf](#) 

Chairman West presented the Scoping Comments, asking if the Commission had any changes they would like made. Hearing no comments, Chairman West entertained a motion to approve the Scoping Comment for the Notice of Intent to Amend the Rock Springs Resource Management Plan as presented and authorize Land Use Director Eric Bingham to submit them to the BLM on behalf of the Commission.

**Taylor C. Jones moved to approve. Mary Thoman seconded the motion.** The motion carried.

[Signed Sweetwater County RMP Scoping Comments](#) 

D.6) [11:20 - Approval of the Detention Center Opioid Grant Contract](#)

**Department:** Grants

[BOCC 12-16-25 WASCOP OPIOID GRANT.pdf](#) 

[Cover Page](#) 

Grants Manager Krisena Marchal presented the Approval of the Opioid Diversion Grant Contract, explaining Sweetwater County was awarded opioid settlement funds from the Wyoming Association of Sheriffs and Chiefs of Police (WASCOP) in the amount of \$175,000. Mrs. Marchal further explained the grant will be used to purchase a full body scanner which will improve the prevention infrastructure at the Sweetwater County Detention Center. Chairman West entertained a motion to approve and authorize the Chairman to sign the Detention Center Opioid Diversion Grant Contract from the Wyoming Association of Sheriffs and Chiefs of Police as presented.

***Robb Slaughter moved to approve. Taylor C. Jones seconded the motion.*** The motion carried.

[Signed WASCOP Opioid Grant](#) 

D.7) [11:25 - Oversize/Overweight Vehicle Regulations Update](#)

**Department:** Sheriff's Office

Undersheriff Joe Tomich, Sheriff John Grossnickle, and Public Works Director Gene Legerski presented the Oversized/Overweight Vehicle Regulations Update. After Mr. Tomich sought permission to move forward with the regulatory process, information was provided on why these updates are necessary. The Commission agreed to proceed with the regulatory process for the Oversized/Overweight Vehicle Regulations Update.

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D.8) [11:35 - Change Order #003 for Time Only to the SWCO Detention Center RTU/AHU Project](#)

**Department:** Public Works

[Cover Page](#) 

[swc detention center change order 3.pdf](#) 

Public Works Director Gene Legerski presented the Change Order for the Sweetwater County Detention Center RTU/AHU project. Mr. Legerski explained that this is just for time to finish small tasks. Chairman West entertained a motion to approve Change Order #003 for Time Only to the Sweetwater County Detention Center RTU/AHU project.

**Island Richards moved to approve. Taylor C. Jones seconded the motion.** The motion carried.

Chairman West abstained due to the contactor being the place he is employed.

[Signed Change Order](#) 

- D.9) **[11:40 - Discussion on the Town of Superior taking over the ownership and maintenance of CR#87 Upper Superior Road](#)**

**Department:** Public Works

Public Works Director Gene Legerski introduced the Town of Superior's proposal to acquire CR#87, emphasizing that the road does not serve a transportation function. The Commission expressed no objections and granted approval to proceed.

[Cover Page](#) 

[CR#87 Upper Superior Road.pdf](#) 

- D.10) **[11:45 - Eden Saloon and RV Park's Request for a Catering Permit for New Year's Eve Party at Farson Community Hall.](#)**

**Department:** County Clerk

[Catering Permit Request.pdf](#) 

[Cover Page](#) 

County Clerk Cindy Swenson presented the catering request from the Eden Saloon and RV Park for their New Year's Eve Party at the Farson Community Hall. Chairman West entertained a motion to approve the Eden Saloon and RV Park's request for a Catering Permit for a New Year's Eve Party at the Farson Community Hall as presented.

**Island Richards moved to approve. Mary Thoman seconded the motion.** The motion carried.

[Signed Eden Catering Permit Request](#) 

D.11) [11:50 - Liquor License for 374 Liquor, LLC](#)

**Department:** County Clerk

Cindy Swenson, Sweetwater County Clerk, presented the liquor application for 374 Liquor, LLC with owner, Anthony Niemiec, present to answer questions. Chairman West opened the public comment period. Jamestown residents Kristy Lucero, Desiree Gomez, and Elysha Dean spoke in opposition of the liquor license. Hearing no other comments, Chairman West closed the public comment. **Mary Thoman moved to postpone the issuance of the liquor license for 374 Liquor, LLC, Taylor C. Jones seconded the motion.** Following discussion relative to postponing the application to allow the applicant to amend the application to reflect the hours and intent, the motion carried with Commissioners Richards and Slaughter voting in opposition.

[Cover Page](#) 

[2026-2027 LIQUOR LICENSE-374 LIQUOR, LLC.pdf](#) 

D.12) [11:55 - Public Records Fee Discussion](#)

**Department:** County Clerk

County Clerk Cindy Swenson presented a proposal to increase Public Record Request fees and requested authorization to issue a Notice of Intent. The Commission discussed the record request processes and approved proceeding with the Notice of Intent.

[Cover Page](#) 

[Draft\\_Public\\_Records\\_Resolution.pdf](#) 

D.13) [12:00 - Events Complex Fair Board Appointment](#)

**Department:** Board of County Commissioners

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Due to the expiring terms of Janet Hartford and Tommy Thoman, effective January 1, 2026, the Events Complex Fair Board has two vacancies

Chairman West entertained a motion to reappoint Tommy Toman to serve on the Events Complex Fair Board for a 5-year term. **Island Richards moved to approve, Taylor C. Jones seconded the motion.** The motion carried.

Chairman West entertained a motion to appoint Dawn Atkinson to serve on the Events Complex Fair Board for a 5-year term. **Taylor C. Jones moved to approve, Island Richards seconded the motion.** The motion carried.

**E) EXECUTIVE SESSION**

Chairman West entertained a motion to enter into executive session for legal purposes. **Mary Thoman moved to approve, Robb Slaughter seconded the motion.** The motion carried.

Chairman West entertained a motion to out of the executive session, reconvene the meeting, and explained that no action was required. **Taylor C. Jones moved to approve, Island Richards seconded the motion.** The motion carried.

**ADJOURN**

There being no further business to come before the Board of County Commissioners this day, the meeting was adjourned subject to the call of the Chairman. This meeting is available on the Sweetwater County YouTube channel and the County website. Links for specific meetings are available on the County website. Election Clerk, Kelly Williams, respectfully submitted the minutes.

ATTEST:

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Cynthia L. Swenson, County Clerk

THE BOARD OF COUNTY COMMISSIONERS  
OF SWEETWATER COUNTY, WYOMING

---

Keaton West, Chairman

---

Island Richards, Member

---

Taylor C. Jones, Member

---

Robb Slaughter, Member

---

Mary E. Thoman, Member

\*\*\*\*\*



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3754
<b>Presenters Name, Title and Name of Organization:</b> Accounting	<b>Exact Wording for Agenda:</b> Approval of County Vouchers/Warrants Expenditure Approval Listing (EAL) and Commissioner Report
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 5 minutes	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">Commissioner Report 01-06-2026.pdf</a> <a href="#">EAL Approval Listing 01-06-2026.pdf</a> <a href="#">EAL Approval Listing Vaughn's Plumbing &amp; Heating 01-06-2026.pdf</a>	

**INSTRUCTIONS:**

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
**\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\***
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.

- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[Commissioner Report 01-06-2026.pdf](#)

[EAL Approval Listing 01-06-2026.pdf](#)

[EAL Approval Listing Vaughn's Plumbing & Heating 01-06-2026.pdf](#)

**JANUARY 6, 2026**

WARRANT NO.s	PAYEE	DESCRIPTION	AMOUNT
48846 & 129010-129012	EMPLOYEES AND PAYROLL VENDORS	<b>PAYROLL RUN</b>	751.07
48847	CASTLE ROCK HOSPITAL DISTRICT	BUDGET ALLOCATION	112,521.67
48848	ROBERT A SPENCE	FEES	1,000.00
48849	SWCO CONSERVATION DISTRICT	BUDGET ALLOCATION	9,945.97
48850	SWEETWATER CO EVENTS COMPLEX	ASPHALT	51,500.00
48851	SWEETWATER FAMILY RESOURCE CENTER	BUDGET ALLOCATION	1,666.66
48852	WEX BANK	FUEL	4,419.88
48853	OPTUM BANK 76411492	CONTRIBUTIONS	997.50
48854	OPTUM BANK 76411492	CONTRIBUTIONS	750.00
48855	REDI SERVICES LLC	RESTROOMS	1,660.00
48856	TITAN CONSTRUCTION AND RESTORATION LLC	CONTRACT/GRANT EXPENSES	25,650.00
48857	OPTUM BANK 76411492	CONTRIBUTIONS	3,364.49
48858	OPTUM BANK 76411492	CONTRIBUTIONS	187.50
48859	OPTUM BANK 76411492	CONTRIBUTIONS	1,732.50
48860	SOUTHWEST COUNSELING SERVICE	TREATMENT COURT SERVICES	27,600.00
48861	SOUTHWEST COUNSELING SERVICE	MEDICAL EXAM	100.00
48862	SOUTHWEST COUNSELING SERVICE	MEDICAL EXAM	100.00
48863	SOUTHWEST COUNSELING SERVICE	MEDICAL EXAM	100.00
48864	SOUTHWEST COUNSELING SERVICE	MEDICAL EXAM	100.00
48865	SWEETWATER FAMILY RESOURCE CENTER	BUDGET ALLOCATION/GRANT EXPENSES	10,952.75
129013	ADVANCED NETWORK MANAGEMENT INC	SUBSCRIPTION	3,330.53
129014	ALL WEST COMMUNICATIONS	INMATE TV'S	254.47
129015	ALSCO UNIFORMS	SERVICES	125.85
129016	CARDMEMBER SERVICE	BACKGROUNDS/SUBSCRIPTIONS/WIRING KITS/K9 MEDICAL/FLOOR MATS/CARDS/TRAVEL/INMATE SUPPLIES/INMATE RX/TRAINING/SHIPPING	7,358.45
129017	CARDMEMBER SERVICE	TRAINING/TRAVEL	775.17
129018	CARDMEMBER SERVICE - 6379	POSTAGE	1,072.30
129019	CITY OF GREEN RIVER	UTILITIES	1,202.70
129020	CITY OF ROCK SPRINGS	RENT	849.23
129021	COPIER & SUPPLY CO INC	CONTRACT	267.49
129022	DEPARTMENT OF TRANSPORTATION	PLATES	30.00
129023	GREEN RIVER STAR	ADS/SUBSCRIPTION	3,762.00
129024	HOMAX OIL SALES INC	FUEL	16,951.38
129025	K-PACK PHARMACY	INMATE RX	2,798.77
129026	KENWORTH SALES COMPANY	PARTS	532.06
129027	MEMORIAL HOSPITAL OF SWEETWATER CO	TITLE 25	19,099.48
129028	REAL KLEEN JANITORIAL	CLEANERS	1,262.00
129029	ROCK SPRINGS MUNICIPAL UTILITY	UTILITIES	3,590.54
129030	ROCKY MTN POWER	UTILITIES	1,628.43
129031	SKAGGS COMPANIES INC	CREDIT/EMBROIDERY/UNIFORMS	136.86
129032	SMITH POWER PRODUCTS INC	PARTS	779.32
129033	STRODE FORENSICS PLLC	AUTOPSY	1,110.00
129034	TUBBS MD LLC, KENNON C	INMATE MEDICAL	6,333.00

129035	U S POSTAL SERVICE	BOX FEE	280.00
129036	WILLIAM H SMITH & ASSOCIATES INC	GIS SERVICES	9,060.00
129037	WY DEPARTMENT OF ENVIRONMENTAL QUALITY	TANK FEES	400.00
129038	WYOMING DEPT OF TRANSPORTATION	SUBSIDY	433,431.15
129039	WYOMING WASTE SERVICES	UTILITIES	4,065.90
129040	ADVANCED NETWORK MANAGEMENT INC	FIREWALL/SOFTWARE/SUBSCRIPTIONS	108,926.51
129041	ALSCO UNIFORMS	SERVICES	64.11
129042	AMAZON CAPITAL SERVICES INC	PHONE ACCESSORIES/REFLECTIVE TAPE/USB ADAPTER/BATTERIES/CALENDAR/SOAP/BOOTS/LOG BOOK/EASEL PAD/ELECTRICAL CONNECTORS/THERMAL PAPER/OIL SPRAY/CLIPBOARDS/FOLDERS/CORROSION INHIBITOR/FLOOR SQUEEGEES	804.45
129043	AMERIGAS PROPANE LP	PROPANE	982.74
129044	APPLIED CONCEPTS INC	EQUIPMENT	13,329.50
129045	AT&T MOBILITY	CRADLE POINTS	1,145.55
129046	AUTOZONE LLC	BATTERY CHARGERS/BATTERIES/PARTS/SUPPLIES/ANTIFREEZE/TOOLS/CREDIT	1,262.42
129047	BOB BARKER COMPANY INC	COMMISSARY	981.53
129048	BOOKCLIFF SALES INC	STOCK	358.50
129049	BRIDGER VALLEY ELECTRIC ASSN	UTILITIES	121.75
129050	BRIDGERLAND CARQUEST	PARTS	1,114.40
129051	C&A TOOLS LLC	SUPPLIES/TOOLS	538.45
129052	CHEYENNE STAYBRIDGE SUITES HOTEL	LODGING	650.00
129053	CIRCUIT COURT OF FREMONT COUNTY	FEE	10.00
129054	COMMUNICATION TECHNOLOGIES INC	RENT/EQUIPMENT	391.12
129055	CONTINENTAL BATTERY SYSTEMS	BATTERY	209.43
129056	COPIER & SUPPLY CO INC	CONTRACTS	2,263.30
129057	DECKER AUTO GLASS/THE GLASS WAREHOU	WINDSHIELDS	715.20
129058	DELTA DENTAL	PREMIUMS/CLAIMS	37,131.06
129059	ECOLAB INC	CLEANERS	2,128.40
129060	EMPLOYERS COUNCIL SERVICES INC	PRE-EMPLOYMENT	96.00
129061	ENBRIDGE GAS UT WY ID	UTILITIES	8,091.61
129062	F B MCFADDEN WHOLESALE COMPANY	STOCK	349.40
129063	FIRST CHOICE FORD	PARTS	142.30
129064	FLEETPRIDE	PARTS	159.37
129065	FLOYD'S TRUCK CENTER	PARTS	591.41
129066	FREMONT MOTOR ROCK SPRINGS INC	PARTS	1,945.19
129067	GALLS LLC	BOOTS/SHIPPING LABEL/CREDIT	174.98
129068	GOLDEN HOUR SENIOR CENTER INC	BUDGET ALLOCATION	13,750.00
129069	GREEN RIVER ACE HARDWARE	SUPPLIES/KEYS/POUCH/BATTERIES	62.94
129070	GROATHOUSE CONSTRUCTION, INC	CONTRACT	114,614.00
129071	HCC LIFE INSURANCE COMPANY	FEES	61,733.43
129072	HOME DEPOT CREDIT SERVICES	SUPPLIES/BROOMS/DUST PANS/CREDIT/EXTENSION CORDS/PARTS/PAINT/TOOLS/SHOWER HEAD/WORKBENCH/DISHWASHER/FREEZERS/THERMOSTATS/DOORBELL	4,496.79
129073	HOOTEN, ANDREW P	LICENSE	90.00
129074	KENWORTH SALES COMPANY	PARTS/CREDIT	2,806.65
129075	KONE PASADENA	ELEVATOR MAINTENANCE	11,333.82
129076	KUBL GROUP LLC	CAMERA	1,272.57

Ran for Dates: 12/11/2025 to 12/26/2025

129077	LONGHORN CONSTRUCTION INC	SERVICES	2,865.00
129078	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES	588.52
129079	MEMORIAL HOSPITAL CLINIC	DRUG SCREEN/PRE-PLACEMENT	310.00
129080	MOUNTAINLAND SUPPLY COMPANY	PARTS	712.07
129081	NAPA AUTO PARTS UNLIMITED	MOTOR TUNE-UP	53.94
129082	NMS LABS	ANALYSIS	169.00
129083	NORTH SWEETWATER WATER AND SEWER DISTRICT	UTILITIES	60.00
129084	PT HOSE & BEARING	PARTS/EQUIPMENT	302.82
129085	QUADIENT LEASING USA INC	LEASE	4,138.35
129086	QUILL CORPORATION	STOCK	174.95
129087	REAL KLEEN JANITORIAL	CLEANERS	1,314.30
129088	RESOLUT	CONTRACTS	3,736.00
129089	ROCK SPRINGS ACE HARDWARE	SUPPLIES/PARTS	144.62
129090	ROCK SPRINGS, INC.	PARTS	132.74
129091	ROCKY MTN POWER	UTILITIES	17,380.64
129092	RON'S ACE RENTALS	PARTS	110.00
129093	SAFETY-KLEEN SYSTEMS INC	PARTS	440.12
129094	VICTORIA SCHOFIELD ATTORNEY	FEES	360.00
129095	SCHUMACHER LAW P.C.	FEES	1,081.72
129096	SHADOW MOUNTAIN WATER OF WYOMING INC	RENTAL	13.50
129097	SKAGGS COMPANIES INC	UNIFORMS/VEST EQUIPMENT/PLATES/HELMETS	11,578.50
129098	SLAUGHTER, ROBERT D	MILEAGE	100.80
129099	SMITH POWER PRODUCTS INC	PARTS	98.55
129100	SPECIALIZED PATHOLOGY CONSULTANTS, PC	AUTOPSY	1,360.00
129101	STAPLES ADVANTAGE - DEPT LA	STOCK/CREDIT/OFFICE SUPPLIES	142.14
129102	SUMMIT FOOD SERVICE LLC	INMATE MEALS	36,340.16
129103	SWEETWATER CO CHILD DEVELOPMENT CENTER	REIMBURSEMENT	10,986.04
129104	SWEETWATER COUNTY FIRE DISTRICT #1	FIRE PROTECTION	700.00
129105	SWEETWATER COUNTY INSURANCE	PREMIUMS	3,364.05
129106	SWEETWATER COUNTY INSURANCE	PREMIUMS	491,818.88
129107	TACTICALGEAR.COM	BOOTS	100.00
129108	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	PREMIUMS	22,299.30
129109	THE PARTRIDGE PSYCHOLOGICAL GROUP	SESSIONS	1,120.00
129110	THE TIRE DEN INC	ROTATION/REPAIRS/TIRES	2,563.26
129111	THE UPS STORE - #3042	SHIPPING	109.05
129112	THOMSON REUTERS-WEST PAYMENT CENTER	SUBSCRIPTION	2,549.10
129113	TOWN OF WAMSUTTER	UTILITIES	40.00
129114	TREVIPAY - WALMART	WATER/STOCK/TV/TV WALL MOUNT	605.79
129115	TYLER TECHNOLOGIES INC	MAINTENANCE	88,260.78
129116	UMR INC	FEES	15,526.64
129117	UNION TELEPHONE COMPANY INC	PHONE BILL	894.73
129118	VISION SERVICE PLAN	PREMIUMS	9,750.72
129119	WESTERN WYOMING BEVERAGES	WATER	510.00
129120	WHISLER CHEVROLET COMPANY	PARTS	224.05
129121	WILLIAM H SMITH & ASSOCIATES INC	CONTRACT/GIS SERVICES	6,820.00

129122	WORKFORCEQA LLC	PRE-EMPLOYMENT	20.00
129123	WYOMING MACHINERY COMPANY	PARTS	4,315.80
129124	YOUNG AT HEART CENTER	GRANT EXPENSES	1,737.00
129125	YOUTH HOME INC	BUDGET ALLOCATION	1,041.70
129126	ALSCO UNIFORMS	SERVICES	74.28
129127	AMAZON CAPITAL SERVICES INC	ENVELOPES/SURVIVAL KITS/SPLINT COMBO PACKS/MAGNETIC HOOKS/STORAGE BOX/FILE FOLDERS/ELECTRONICS BAGS/CAMERA	912.18
129128	ANDERSON, MONICA R	TRANSLATION	87.50
129129	AUTOSPA	WASH	26.42
129130	BOYS & GIRLS CLUB OF SWEETWATER CO	BUDGET ALLOCATION	1,125.00
129131	CAPITAL BUSINESS SYSTEMS INC	CONTRACT	154.35
129132	CIRCUIT COURT OF FREMONT COUNTY	FEE	10.00
129133	CLEARVIEW IMPROVEMENT & SERVICE DISTRICT	UTILITIES	216.32
129134	DECKER AUTO GLASS/THE GLASS WAREHOU	WINDSHIELD	265.00
129135	DEPARTMENT OF TRANSPORTATION	PLATES	10.00
129136	ENBRIDGE GAS UT WY ID	UTILITIES	12,250.47
129137	FLEETPRIDE	PARTS	594.07
129138	FLOYD'S TRUCK CENTER	SUPPLIES/CREDIT/PARTS	2,068.84
129139	FREMONT MOTOR COMPANY	VEHICLES	95,846.00
129140	PROFESSIONAL DEVELOPMENT ACADEMY, L	TRAINING	1,000.00
129141	GREEN RIVER CHAMBER OF COMMERCE	DUES	120.00
129142	HOMAX OIL SALES INC	POWERDRIVE FLUID/DRUM DEPOSIT/GREASE/HOWE/NOAT/POWER SERVICE	2,617.40
129143	KENWORTH SALES COMPANY	PARTS/CREDIT	5,968.10
129144	LEWIS & LEWIS	SCREENED ROCK	223.47
129145	MEMORIAL HOSPITAL OF SWEETWATER CO	BLOOD DRAW	104.00
129146	OFFICE SHOP INC	CONTRACTS	101.95
129147	PARETO HEALTH LLC	COST MANAGEMENT	784.00
129148	PITT STOP SIGN & GRAPHIX LLC	SIGN STICKERS	84.00
129149	PLAN ONE/ARCHITECTS	GRANT EXPENSES/CONTRACT	560.72
129150	R S REFRIGERATION SUPPLY	REFRIGERENT/PARTS	1,070.85
129151	RADIANT MFG	POSTCARDS	495.00
129152	REAL KLEEN JANITORIAL	CLEANERS	17.85
129153	ROCK SPRINGS ACE HARDWARE	SUPPLIES	84.95
129154	ROCKY MTN POWER	UTILITIES	4,410.98
129155	ROTECH HEALTHCARE INC.	INMATE MEDICAL	62.42
129156	SKAGGS COMPANIES INC	VEST COMBO/CARRIER/NAMEPLATE/SHOES/NAME BARS/UNIFORMS/OUTER VEST	2,470.42
129157	SMYTH PRINTING INC	NOTARY STAMP	64.10
129158	SOLARWINDS INC	SUBSCRIPTION	214.49
129159	STAPLES ADVANTAGE - DEPT LA	STOCK	126.78
129160	STATE OF WYOMING	SUBSCRIPTION	115.41
129161	SUNCORE CONSTRUCTION AND MATERIALS INC	CONCRETE/ROAD BASE	4,617.50
129162	SWEETWATER PLUMBING & HEATING	CLEANER/PARTS	210.55
129163	TACTICALGEAR.COM	BOOTS	360.00
129164	TERMINIX OF WYOMING	SERVICE	341.00
129165	THE MASTER'S TOUCH LLC	POSTCARDS/POSTAGE	602.39
129166	TYNSKY LAW OFFICE PC - ASSIGNOR	FEES	1,400.00
129167	VAUGHN'S PLUMBING & HEATING	CONTRACT	40,670.45

Ran for Dates: 12/11/2025 to 12/26/2025

129168	VERIZON WIRELESS	PHONE BILL	3,112.39
129169	VONAGE BUSINESS	PHONE BILL	1,201.41
129170	WELLS FARGO - 0770	CREDIT/BURNISHING PADS/DIGICERT CERTIFICATE/BADGE/BATTERY CHARGER/TESTER/GLOVES/TRAINING/SERVICE/PARTS/SUBSCRIPTION/TOTES/UNIFORMS /DUES	5,084.11
129171	WELLS FARGO - 1640	TRAVEL/MEALS	263.04
129172	WELLS FARGO - 8802	MEALS/LODGING	259.26
129173	WELLS FARGO - 7619	MEALS	92.81
129174	WHITE MOUNTAIN SEWER DISTRICT	UTILITIES	46.00
129175	WYO FACTION LLC	TRAINING	300.00
129176	WYOMING CLERKS OF DISTRICT COURT ASSOCIATION	DUES	300.00
129177	WYOMING MACHINERY COMPANY	PARTS/MAINTENANCE	2,239.02
129178	YOUNG AT HEART CENTER	GRANT EXPENSES	4,266.10
		<b>GRAND TOTAL:</b>	2,119,194.63

	DATE	AMOUNT	WARRANT #'S	ADVICE #'S
EAL	12/11/2025	701,541.26	129013-129039	48847-48852
EAL	12/18/2025	1,172,961.71	129040-129125	48853-48856
EAL	12/26/2025	243,940.59	129126-129178	48857-48865
EAL				
EAL				

		Check #	Advice #
Payroll Run	751.07	129010-129012	48846
Payroll Run			
Payroll Run			
Payroll Run			
TOTAL AMOUNT	\$2,119,194.63		

Vouchers in the above amount are hereby approved and ordered paid this date of 01/06/2026

\_\_\_\_\_  
Keaton D. West, Chairman

\_\_\_\_\_  
Taylor C. Jones, County Commissioner

\_\_\_\_\_  
Island Richards, County Commissioner

\_\_\_\_\_  
Robert D. Slaughter, County Commissioner

Attest:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Mary E. Thoman, County Commissioner

	DATE	AMOUNT	WARRANT #'S	ADVICE #'S
EAL	12/26/2025	243,940.59		
EAL				

		Check #	Advice #
Payroll Run	Payroll:		
Payroll Run			
Payroll Run			

TOTAL AMOUNT                      \$243,940.59

Keaton West should abstain from approving the voucher to Vaughn's Plumbing & Heating for \$40,670.45  
Voucher in the above amount is hereby approved and ordered paid this date of 12/26/2025.

**ABSTAINED**  
\_\_\_\_\_  
Keaton D. West, Chairman

\_\_\_\_\_  
Taylor C. Jones, County Commissioner

\_\_\_\_\_  
Island Richards, County Commissioner

\_\_\_\_\_  
Robert D. Slaughter, County Commissioner

Attest:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Mary E. Thoman, County Commissioner



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3897
<b>Presenters Name, Title and Name of Organization:</b> BOCC	<b>Exact Wording for Agenda:</b> Approval of Bonds
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 5 min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">BONDS.pdf</a>	

#### INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
***\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[BONDS.pdf](#)

**Approval of Bonds**  
**OFFICIAL BOND AND OATH**  
**1-6-2026**

<b><u>NAME</u></b>	<b><u>OFFICE</u></b>	<b><u>BOND AMOUNT</u></b>
ROMINA AGUILERA CHAVEZ	TOWN OF WAMSUTTER	\$ 75,000.00
KEITH LYNN FLOYD	SWCO FIRE DISTRICT #1	\$ 5,000.00
TIFFANY MARSHALL	WWCC	\$ 50,000.00
BRANDON MORTENSEN	RELIANCE FIRE DISTRICT	\$ 5,000.00
MARIANNE STACEY	SWCO CHIEF APPRAISER	\$ 2,000.00
JOSEPH TOMICH	SWCO UNDER SHERIFF	\$ 10,000.00
MANDY DRINKLE	SWCO SCHOOL DISTRICT #2	\$100,000.00
THOMAS THOMAN	SWCO SCHOOL DISTRICT #2 RECREATION BOARD	\$100,000.00

THE BOARD OF COUNTY COMMISSIONERS  
FOR SWEETWATER COUNTY, WYOMING

\_\_\_\_\_  
Keaton D. West, Chairman

\_\_\_\_\_  
Taylor C. Jones

ATTEST:

\_\_\_\_\_  
Island Richards, Commissioner

\_\_\_\_\_  
Cynthia L. Swenson, County Clerk

\_\_\_\_\_  
Robert D. Slaughter, Commissioner

\_\_\_\_\_  
Mary E. Thoman, Commissioner

Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

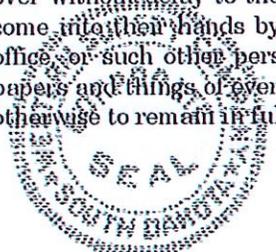
Bond No. 67173863

That we Romina Aquilera Chavez,  
 of Wamsutter, Wyoming, as Principal, and WESTERN SURETY COMPANY,  
 a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound  
 unto Town of Wamsutter, the State of Wyoming, in the penal  
 sum of Seventy Five Thousand and 00/100 DOLLARS (\$ 75,000.00),  
 to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and  
 severally, firmly by these presents.

Dated this 17th day of December, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden  
 Principal was duly Appointed, to the office of Clerk/Treasurer  
 in the Town of Wamsutter,  
 and State aforesaid for the term beginning September 1st, 2025, and ending  
September 1st, 2026.

NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and  
 impartially perform all the duties of their said office of Clerk/Treasurer  
 as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely  
 keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay  
 over without delay to the person or persons authorized by law to receive the same, all moneys which may  
 come into their hands by virtue of their said office; and shall well and truly deliver to their successor in  
 office, or such other person or persons as are authorized by law to receive the same, all moneys, books,  
 papers and things of every kind and nature held by them as such officer, the above obligation shall be void,  
 otherwise to remain in full force and effect.



R. Chavez  
 Principal

WESTERN SURETY COMPANY

By Larry Kasten  
 Larry Kasten, Vice President

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

On this 17th day of December, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.

S. PETRIK  
NOTARY PUBLIC  
SOUTH DAKOTA  
My Commission Expires August 11, 2028

*S. Petrik*  
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

*R. Chuz*

State of Wyoming }  
County of Sweetwater } ss

This Oath of Office was subscribed and sworn to before me by Romina Aguilera Chavez on this 17th day of December, 2025. My commission expires: 10/10/2030

*Jennifer Goff*  
Notary Public, Wyoming  
JENNIFER GOFF  
NOTARY PUBLIC  
STATE OF WYOMING  
COMMISSION ID: 170415  
MY COMMISSION EXPIRES: 10/10/2030

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }  
County of Sweetwater } ss

On this 17th day of December, 2025, before me, personally appeared

Romina Aguilera Chavez, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as her free act and deed.

My commission expires 10/10, 2030

*Jennifer Goff*  
Notary Public, Wyoming

JENNIFER GOFF  
NOTARY PUBLIC  
STATE OF WYOMING  
COMMISSION ID: 170415  
MY COMMISSION EXPIRES: 10/10/2030

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls, State of South Dakota, its regularly elected Vice President, as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Clerk/Treasurer Town of Wamsutter

bond with bond number 67173863

for Romina Aguilera Chavez

as Principal in the penalty amount not to exceed: \$ 75,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attomey, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the vallydity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attomey may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 17th day of December, 2025.

ATTEST

L. Bauder  
L. Bauder, Assistant Secretary



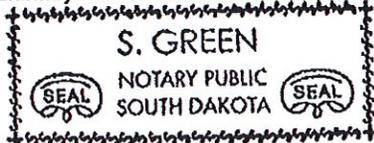
WESTERN SURETY COMPANY

Larry Kasten  
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 17th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green  
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 67297560

That we Keith Lynn Floyd,

of Rock Springs, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound

unto Sweetwater County Fire District #1, the State of Wyoming, in the penal

sum of Five Thousand and 00/100 DOLLARS (\$ 5,000.00), to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 6th day of December, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly elected, to the office of Treasurer

in the Sweetwater County Fire District #1

and State aforesaid for the term beginning December 18th, 2025, and ending

December 18th, 2026.

NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of Treasurer as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office, or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



[Signature]  
Principal

WESTERN SURETY COMPANY

By [Signature]  
Larry Kasten, Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls, State of South Dakota, its regularly elected Vice President, as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Treasurer Sweetwater County Fire District #1

bond with bond number 67297560

for Keith Lynn Floyd as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 6th day of December, 2025

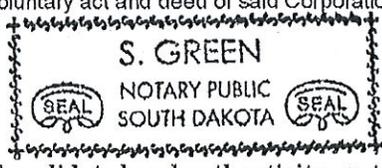
ATTEST  
L. Bauder L. Bauder, Assistant Secretary  
By Larry Kasten Larry Kasten, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 6th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green Notary Public  
My Commission Expires February 12, 2027

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 67718458

That we Tiffany Marshall

of Rock Springs, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound unto Western Wyoming Community College, the State of Wyoming, in the penal sum of Fifty Thousand and 00/100 DOLLARS (\$ 50,000.00), to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 12th day of December, 2025

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That: whereas, the above bounden Principal was duly Elected, to the office of Treasurer in the of Western Wyoming Community College and State aforesaid for the term beginning December 11th, 2025, and ending December 11th, 2026

NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of treasurer as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office, or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



Tiffany Marshall Principal

WESTERN SURETY COMPANY

By Larry Kasten Larry Kasten, Vice President

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Treasurer Western Wyoming Community College

bond with bond number 67718458

for Tiffany Marshall  
as Principal in the penalty amount not to exceed: \$ 50,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 12th day of December, 2025.

ATTEST

L. Bauder  
L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY  
Larry Kasten  
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 12th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green  
Notary Public  
My Commission Expires February 12, 2027

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.

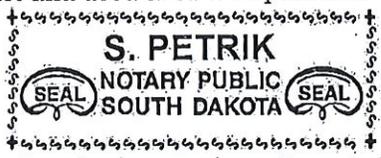


ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

On this 12th day of December, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.



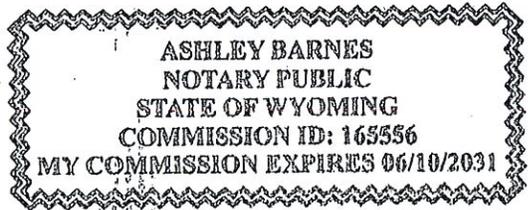
My Commission Expires August 11, 2028

S. Petrik  
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

Tiffany Marshall  
State of Wyoming }  
County of Sweetwater } ss



This Oath of Office was subscribed and sworn to before me by Tiffany Marshall on this 17 day of December, 2025. My commission expires:  
Ashley Barnes  
Notary Public, Wyoming

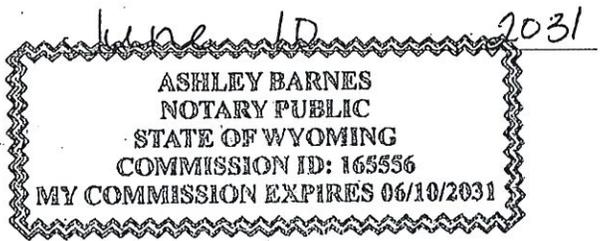
ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }  
County of Sweetwater } ss

On this 17 day of December, 2025, before me, personally appeared

Tiffany Marshall, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as her free act and deed.

My commission expires



Ashley Barnes  
Notary Public, Wyoming

Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 66463037

That we Brandon Mortensen,

of Reliance, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound

unto Reliance Fire District, the State of Wyoming, in the penal

sum of Five Thousand and 00/100 DOLLARS (\$ 5,000.00),

to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 9th day of December, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden

Principal was duly elected, to the office of Treasurer

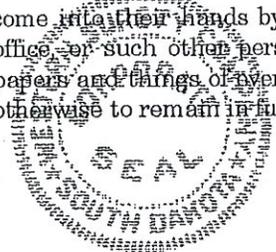
in the Reliance Fire District

and State aforesaid for the term beginning December 1st, 2025, and ending

December 1st, 2026.

NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of Treasurer

as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



Brandon Mortensen  
Principal

WESTERN SURETY COMPANY

By Larry Kasten  
Larry Kasten, Vice President

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

On this 9th day of December, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.



S. Petrik  
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

Brandon Mortensen

State of Wyoming }  
County of Sweetwater } ss

This Oath of Office was subscribed and sworn to before me by Brandon Mortensen on this 23 day of December, 2025.  
My commission expires:  
STATE OF WYOMING  
COMMISSION ID: 161835  
MY COMMISSION EXPIRES: 02/14/2029

Brandon Mortensen  
Morgan Bain  
Notary Public, Wyoming

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }  
County of Sweetwater } ss

On this 23 day of December, 2025, before me, personally appeared

Brandon Mortensen, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as his free act and deed.

My commission expires  
FEB 14 2029

Morgan Bain  
Notary Public, Wyoming

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls, State of South Dakota, its regularly elected Vice President, as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Treasurer Reliance Fire District

bond with bond number 66463037

for Brandon Mortensen as Principal in the penalty amount not to exceed: \$ 5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 9th day of December, 2025.

ATTEST

L. Bauder  
L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

Larry Kasten  
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 9th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green  
Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 64460734

That we Marianne Stacey,

of Green River, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound

unto County of Sweetwater, the State of Wyoming, in the penal

sum of Two Thousand and 00/100 DOLLARS (\$ 2,000.00), to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 5th day of December, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden

Principal was duly appointed, to the office of Chief Appraiser

in the County of Sweetwater,

and State aforesaid for the term beginning January 7th, 2026, and ending

January 7th, 2027.

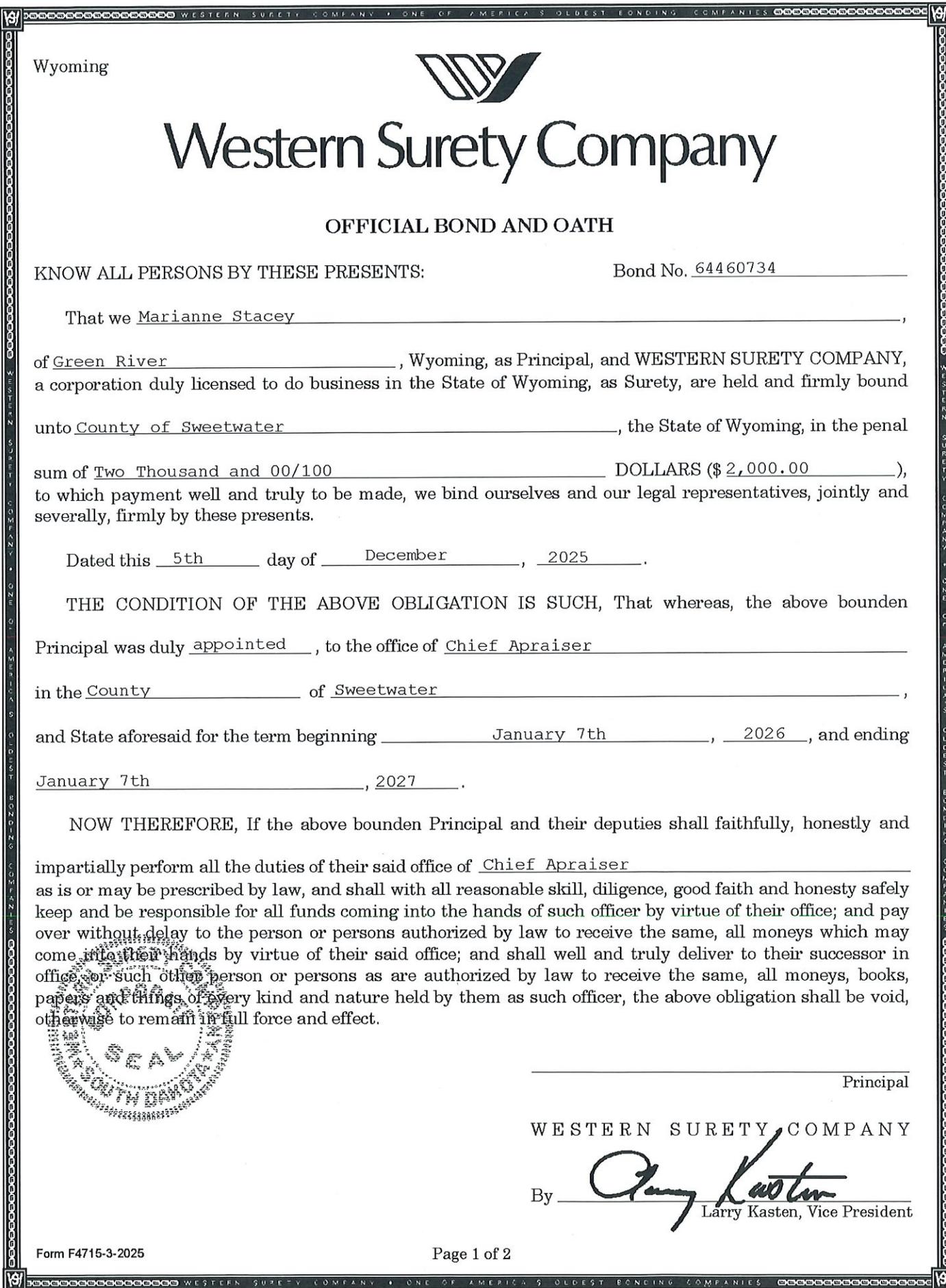
NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of Chief Appraiser as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office, or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



Principal

WESTERN SURETY COMPANY

By Larry Kasten  
Larry Kasten, Vice President



ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

On this 5th day of December, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.



S. Petrik  
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

\_\_\_\_\_

State of Wyoming }  
County of \_\_\_\_\_ } ss

This Oath of Office was subscribed and sworn to before me by \_\_\_\_\_  
on this \_\_\_\_\_ day of \_\_\_\_\_,  
My commission expires:

\_\_\_\_\_  
Notary Public, Wyoming

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }  
County of \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, before me, personally appeared

\_\_\_\_\_, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as

\_\_\_\_\_ free act and deed.

My commission expires

\_\_\_\_\_, \_\_\_\_\_  
Notary Public, Wyoming

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Chief Apraiser County of Sweetwater

bond with bond number 64460734

for Marianne Stacey  
as Principal in the penalty amount not to exceed: \$ 2,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 5th day of December, 2025.

ATTEST

L. Bauder  
L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

Larry Kasten  
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 5th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green  
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to [www.enasurety.com](http://www.enasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



SF MW



PO Box 5077 Sloux Falls SD 57117-5077

December 03, 2025

1-800-331-6053  
Fax 1-605-335-0357  
www.cnasurety.comMarianne Stacey  
80 West Flaming Gorge Way  
Suite 150  
Green River, WY 82935File # 64460734  
Marianne Stacey\$2,000.00  
Company Code: 0601  
Written By: WESTERN SURETY COMPANY  
Chief Appraiser County of Sweetwater

Enclosed is your bond. To continue your bond coverage and keep it in force, you must file this document with the county of Sweetwater.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 66520992

That we Joseph Tomich

of Green River, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound

unto County of Sweetwater, the State of Wyoming, in the penal

sum of Ten Thousand and 00/100 DOLLARS (\$ 10,000.00),

to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 6th day of December, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden

Principal was duly Appointed, to the office of Under Sheriff

in the County of Sweetwater,

and State aforesaid for the term beginning January 1st, 2026, and ending

January 1st, 2027.

NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and

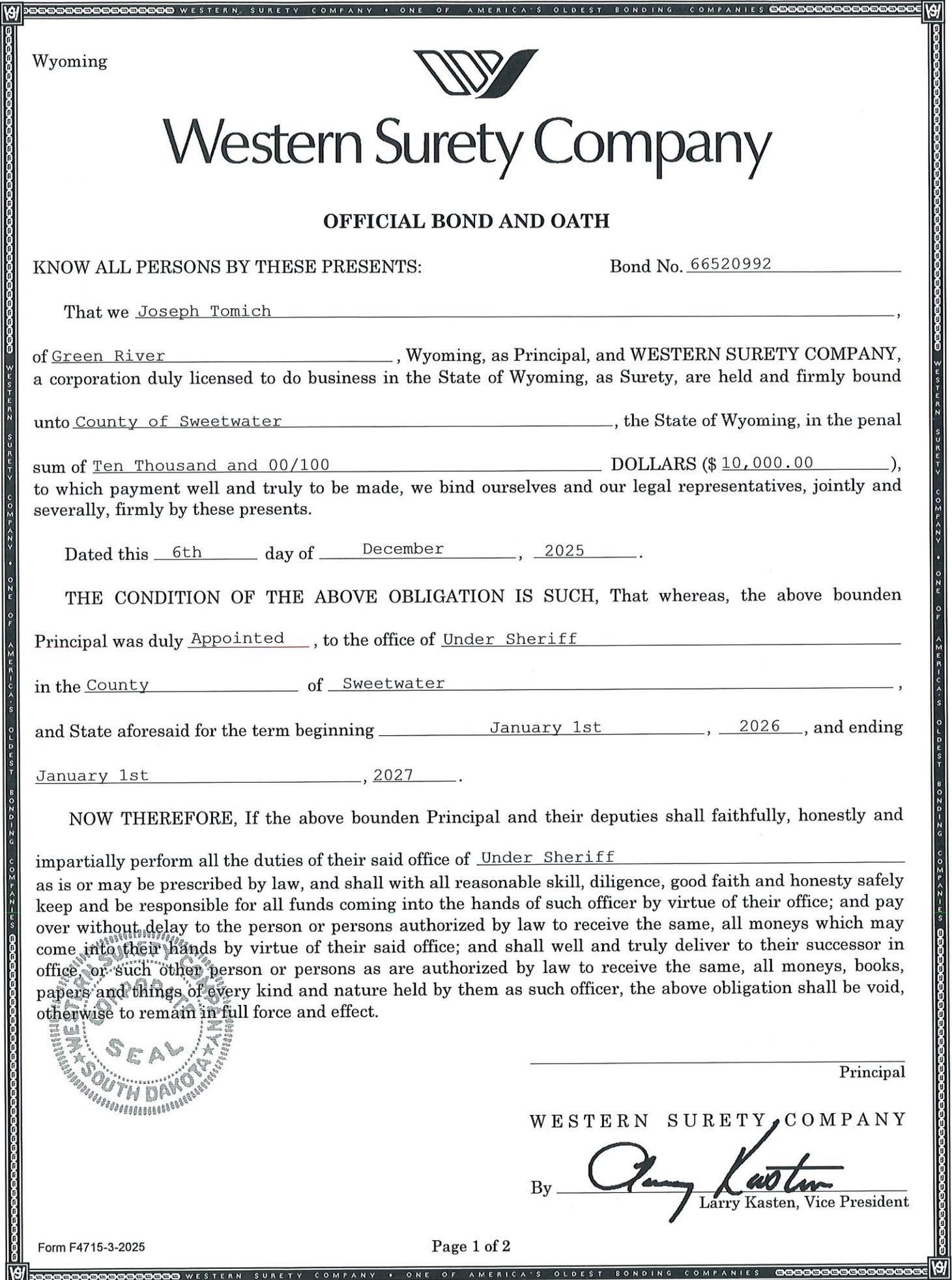
impartially perform all the duties of their said office of Under Sheriff

as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office, or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.

\_\_\_\_\_  
Principal

WESTERN SURETY COMPANY

By Larry Kasten  
Larry Kasten, Vice President



ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

On this 6th day of December, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.



My Commission Expires August 11, 2028

S. Petrik  
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

State of Wyoming }  
County of \_\_\_\_\_ } ss

This Oath of Office was subscribed and sworn to before me by \_\_\_\_\_  
on this \_\_\_\_\_ day of \_\_\_\_\_,  
My commission expires:

\_\_\_\_\_  
Notary Public, Wyoming

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }  
County of \_\_\_\_\_ } ss

On this \_\_\_\_\_ day of \_\_\_\_\_, before me, personally appeared

\_\_\_\_\_, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as \_\_\_\_\_ free act and deed.

My commission expires

\_\_\_\_\_  
Notary Public, Wyoming

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,  
State of South Dakota, its regularly elected Vice President,  
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Under Sheriff County of Sweetwater

bond with bond number 66520992

for Joseph Tomich  
as Principal in the penalty amount not to exceed: \$ 10,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

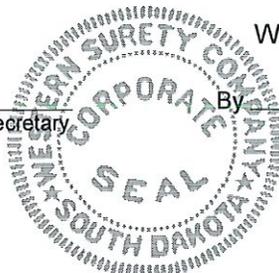
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 6th day of December, 2025.

ATTEST

L. Bauder  
L. Bauder, Assistant Secretary

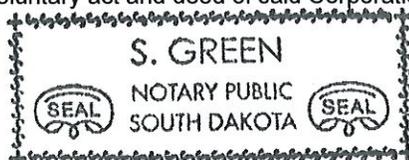


WESTERN SURETY COMPANY  
By Larry Kasten  
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 6th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green  
Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



SF MW



PO Box 5077 Sioux Falls SD 57117-5077

December 03, 2025

1-800-331-6053

Fax 1-605-335-0357

www.cnasurety.com

Joseph Tomich  
80 W. Flaming Gorge Way  
Green River, WY 82935

File # 66520992

Joseph Tomich

\$10,000.00

Company Code: 0601

Written By: WESTERN SURETY COMPANY

Under Sheriff County of Sweetwater

Enclosed is your bond. To continue your bond coverage and keep it in force, you must file this document with the county of Sweetwater.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 67288931

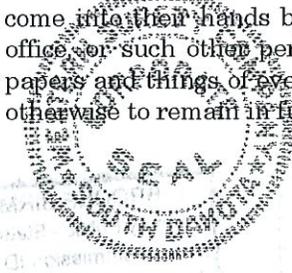
That we Mandy Drinkle,

of Green River, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound unto Sweetwater County School District #2, the State of Wyoming, in the penal sum of One Hundred Thousand and 00/100 DOLLARS (\$ 100,000.00), to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 4th day of December, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly elected, to the office of Treasurer in the of Sweetwater County School District #2, and State aforesaid for the term beginning December 11th, 2025, and ending December 11th, 2026.

NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of Treasurer as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



Mandy Drinkle Principal

WESTERN SURETY COMPANY

By Larry Kasten Larry Kasten, Vice President

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

On this 4th day of December, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.



My Commission Expires August 11, 2028

*S. Petrik*

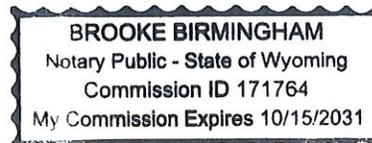
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

*Mandy Drinkle*

State of Wyoming }  
County of *Sweetwater* } ss



This Oath of Office was subscribed and sworn to before me by *Mandy Drinkle* on this 9th day of December, 2025. My commission expires:

*Brooke Biefer*  
Notary Public, Wyoming

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }  
County of *Sweetwater* } ss

On this 9th day of December, 2025, before me, personally appeared

*Mandy Drinkle*, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as

*her* free act and deed.

My commission expires  
*10-15-2031*

*Brooke Biefer*



Notary Public, Wyoming

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls, State of South Dakota, its regularly elected Vice President, as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Treasurer Sweetwater County School District #2

bond with bond number 67288931

for Mandy Drinkle

as Principal in the penalty amount not to exceed: \$ 100,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 4th day of December, 2025.

ATTEST

L. Bauder  
L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

By Larry Kasten  
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 4th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green  
Notary Public

Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



Wyoming



# Western Surety Company

## OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 67288969

That we Thomas Thoman,

of Green River, Wyoming, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Wyoming, as Surety, are held and firmly bound unto BOARD, the State of Wyoming, in the penal

sum of One Hundred Thousand and 00/100 DOLLARS (\$ 100,000.00 ), to which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally, firmly by these presents.

Dated this 4th day of December, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly Elected, to the office of Treasurer in the of SWEETWATER COUNTY SCHOOL DISTRICT #2 RECREATION BOARD, and State aforesaid for the term beginning December 11th, 2025, and ending December 11th, 2026.

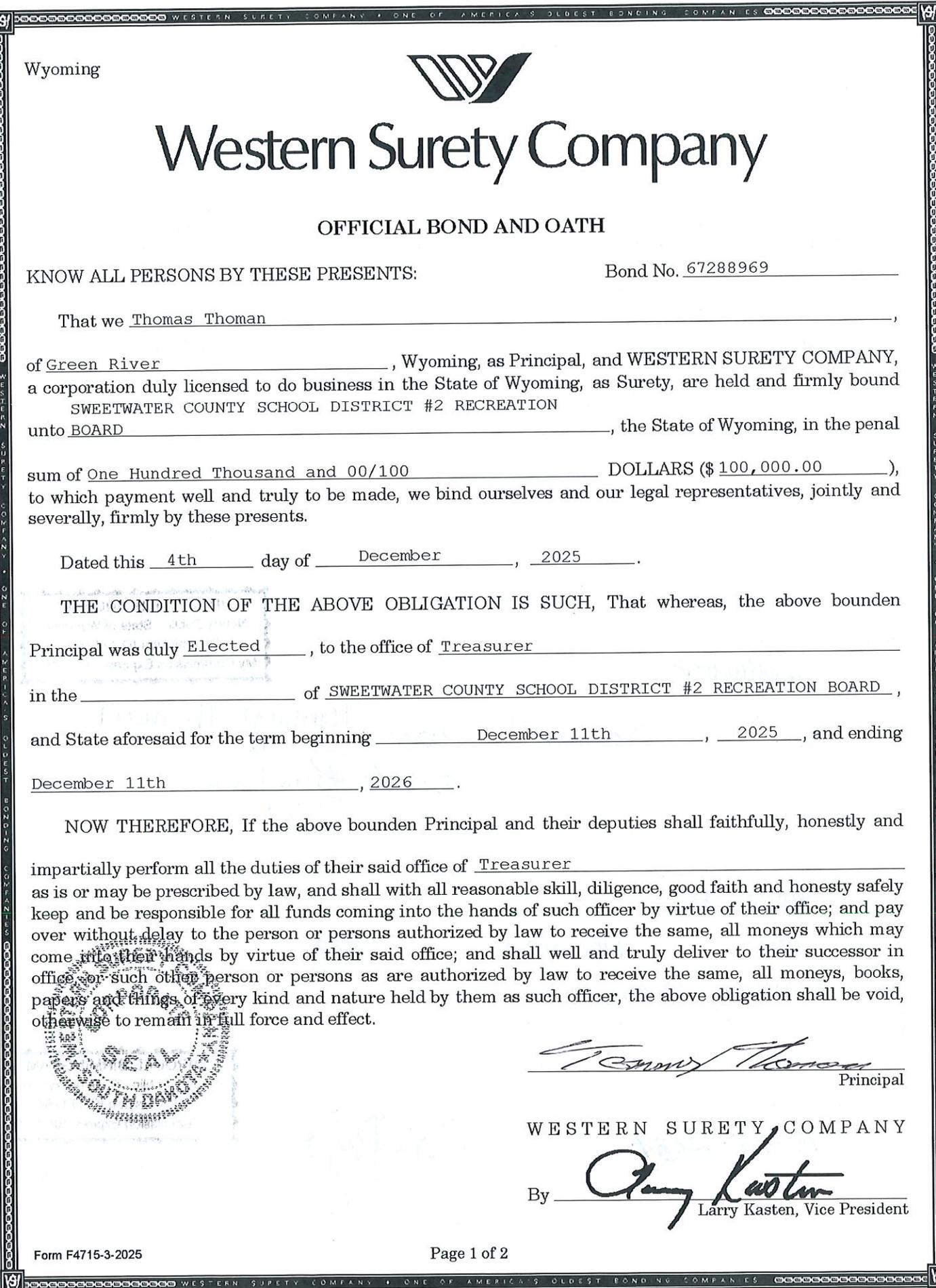
NOW THEREFORE, If the above bounden Principal and their deputies shall faithfully, honestly and impartially perform all the duties of their said office of Treasurer as is or may be prescribed by law, and shall with all reasonable skill, diligence, good faith and honesty safely keep and be responsible for all funds coming into the hands of such officer by virtue of their office; and pay over without delay to the person or persons authorized by law to receive the same, all moneys which may come into their hands by virtue of their said office; and shall well and truly deliver to their successor in office or such other person or persons as are authorized by law to receive the same, all moneys, books, papers and things of every kind and nature held by them as such officer, the above obligation shall be void, otherwise to remain in full force and effect.



Thomas Thoman  
Principal

WESTERN SURETY COMPANY

By Larry Kasten  
Larry Kasten, Vice President



ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

On this 4th day of December, 2025, before me, appeared

Larry Kasten to me personally known, being by me sworn, and did say that he is the aforesaid officer of WESTERN SURETY COMPANY, and that the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and said officer acknowledged said instrument to be the free act and deed of said corporation.



S. Petrik  
Notary Public

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, obey and defend the constitution of the United States, and the constitution of the state of Wyoming; that I have not knowingly violated any law related to my election or appointment, or caused it to be done by others; and that I will discharge the duties of my office with fidelity.

Thomas Thoman

State of Wyoming }  
County of Sweetwater } ss



This Oath of Office was subscribed and sworn to before me by Thomas Thoman on this 4th day of December, 2025. My commission expires:

Brooke Bingle  
Notary Public, Wyoming

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF WYOMING }  
County of Sweetwater } ss

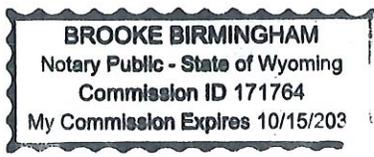
On this 4th day of December, 2025, before me, personally appeared

Thomas Thoman, to me known to be the person described in and who executed the foregoing instrument as Principal, and acknowledged that the same was executed as

his free act and deed.

My commission expires 10-15-2031

Brooke Bingle  
Notary Public, Wyoming



# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls, State of South Dakota, its regularly elected Vice President, as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Treasurer Sweetwater County School District #2 Recreation Board

bond with bond number 67288969

for Thomas Thoman

as Principal in the penalty amount not to exceed: \$ 100,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 4th day of December, 2025.

ATTEST

L. Bauder

L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

Larry Kasten

Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 4th day of December, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green

Notary Public

To validate bond authenticity, go to [www.enasurety.com](http://www.enasurety.com) > Owner/Obligee Services > Validate Bond Coverage.





351 Monroe Avenue      Green River, WY 82935  
Phone: 307-872-5500      Fax: 307-872-5518  
www.swcsd2.org

---

December 15, 2025

Sweetwater County Clerk  
80 W Flaming Gorge Way  
Green River, WY 82935

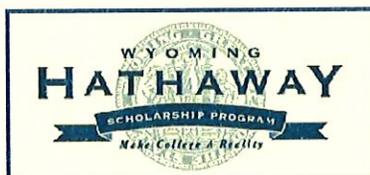
RE: SWEETWATER COUNTY SCHOOL DISTRICT #2  
Bonds for Thomas Thoman and Mandy Drinkle

Please find attached to this mailing the following bonds for  
Thomas Thoman and Mandy Drinkle.

If you should have any questions, just give me a call and I will  
be more than happy to help.

Sincerely,

Brooke Birmingham  
Board-Executive Secretary  
307-872-5509





### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3705 <a href="mailto:staceym@sweetwatercountywy.gov">staceym@sweetwatercountywy.gov</a>
<b>Presenters Name, Title and Name of Organization:</b> Marianne Stacey Chief Appraiser County Assessor's Office	<b>Exact Wording for Agenda:</b> Approval of Abates/Rebates
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> None	<b>Will there be handouts? (If yes, include with meeting request form)</b> No
<b>Will handouts require SIGNATURES?</b> No <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">JANUARY 6TH, 2026 MEETING.pdf</a>	

#### INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
*\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\**
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.

- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[JANUARY 6TH, 2026 MEETING.pdf](#)

**Authorization for Abate/Rebate of Ad Valorem Taxes**

**JANUARY 6th, 2026 MEETING**

<b>NOVC</b>	<b>TAXPAYER</b>	<b>ACCOUNT</b>	<b>TAX DIST</b>	<b>VALUATION</b>	<b>TAX YEAR</b>	<b>ADJUSTMENTS</b>	<b>REASON</b>	<b>A/R NUMBER</b>
2025-0620	KAISER FRANCIS OIL COMPANY	156672	112	-318	2023	-21.69	DOR	1126
2025-0630	RANGEVIEW RESOURCES	156660	112	-78867	2024	-5425.89	DOR	1226
2025-0637	KAISER FRANCIS OIL COMPANY	156672	112	-106	2023	-7.23	DOR	1326
2025-0639	AMPLIFY ENERGY OPERATING LLC	154360	120	-19974	2024	-1464.05	DOR	1426
			<b>TOTAL</b>	<b>-99265</b>		<b>-6918.86</b>		

THE BOARD OF COUNTY COMMISSIONERS  
OF SWEETWATER COUNTY, WYOMING

\_\_\_\_\_  
Keaton D. West, Chariman

\_\_\_\_\_  
Taylor C Jones, Memeber

\_\_\_\_\_  
Island Richards, Member

ATTEST:

---

Robert D. Slaughter, Member

---

Cynthia L. Lane, County Clerk

---

Mary E. Thoman, Member

\*\*\*\*\*



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-352-8413
<b>Presenters Name, Title and Name of Organization:</b> Tami Love, Memorial Hospital CFO	<b>Exact Wording for Agenda:</b> Approval of Hospital Maintenance Expenditures
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> Consent	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">HOSPITAL MAINTENANCE EXPENDITURES VOUCHER.pdf</a> <a href="#">26 County Maintenance Fund request -NOV 25.xlsx</a> <a href="#">CTY MAINT. NOV. DETAIL.pdf</a>	

#### INSTRUCTIONS:

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80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[HOSPITAL MAINTENANCE EXPENDITURES VOUCHER.pdf](#)

[26 County Maintenance Fund request -NOV 25.xlsx](#)

[CTY MAINT. NOV. DETAIL.pdf](#)





Approval of Hospital Maintenance Expenditures  
 Memorial Hospital of Sweetwater County  
 Date: 12/15/25

Name	Description	Invoice #	Amount
SERVCO	Sight glass for Boiler 1	F-8528	753.23
HARRIS	Accuated control valve	SR000096640	802.64
WASATCH ACCESS SOLUTIONS	MOB employee entrance door repair	2602	4,500.00
BLOEDORN	Ceiling tiles	9017799	1,300.00
RS WINNELSON	Replacement Faucets	269337 01	1,992.38
CLARKS ROOFING	Roof repair (main building)	497430	1,066.00
MOUNTAIN MEDICAL GAS	Medical air system assessment	25-0526	1,125.00
PARSON DRYWALL	Ceiling repair from leak in DECON-room	264	3,085.00
MOUNTAIN MEDICAL GAS	Medical air system assessment (repair)	25-0534	11,243.93
WASATCH ACCESS SOLUTIONS	Troubleshoot Hospital main entrance door	2661	1,285.00
WASATCH ACCESS SOLUTIONS	ED double door repair (CT Hallway)	2601	7,818.00
WASATCH ACCESS SOLUTIONS	ICU double door repair	2605	1,818.00
WASATCH ACCESS SOLUTIONS	ED double door repair (next to security)	2604	8,798.00
MOUNTAINLAND SUPPLY	Pipe to relocate steam 1/3-2/3 system	S107224725.002	1,081.57
WAR HORSE ROOFING	First half for roofing install (Clinic)	185	48,500.00
WAR HORSE ROOFING	Second half roofing install (Clinic)	188	48,500.00
ROCKY MOUNTAIN SEWAR PROS	Sewer lining (Hospital basement)	3037	14,500.00
ROBERT I. MERRILL	Storage room door (Med-Imaging)	880137	3,337.18
TOTAL			\$ 161,505.93

The Board of County Commissioners  
 For Sweetwater County, Wyoming

\_\_\_\_\_  
 Keaton West, Chairman

\_\_\_\_\_  
 Taylor Jones, Commissioner

\_\_\_\_\_  
 Mary Thoman, Commissioner

\_\_\_\_\_  
 Robb Slaughter, Commissioner

\_\_\_\_\_  
 Island Richards, Commissioner

Attest:  
 \_\_\_\_\_  
 Cynthia Lane, County Clerk



**Holbrook Servco L.P.**  
 1580 S Pioneer Rd  
 Salt Lake City, UT 84104  
 (801) 486-4300

# Invoice

Invoice Date: 09/26/2025  
 Invoice No: F-8528  
 Due Date: 10/26/2025  
 Sales Rep: Dyett, Chelsea  
 Customer PO: M0261661  
 Work Order No. WO-11028

### Bill To Address

Memorial Hospital Of Sweetwater City  
 1200 College Dr.  
 Rock Springs, WY 82902-5868

### Site Address

Memorial Hospital Of Sweetwater City  
 1200 College Dr.  
 Rock Springs, WY 82902-5868

Description	Qty	Price (\$)	Amount (\$)
MM-179524 - Remote Sensor For Conductance Actuated Controls M&M Model RS-1-BR-1	1.00	432.00	432.00
550-00042-000 - CAP SIGHT HOLE ASSY 2"	1.00	133.46	133.46
Freight - Next Day Air	1.00	187.77	187.77
		Sub Total	\$753.23
		Tax ( 0.0000 % )	\$0.00
		Total	\$753.23

**Message**

1Z2A905R0175893559

Thank you for your business! [www.holbrookservco.com](http://www.holbrookservco.com) 801-486-4300

R287218

# H HARRIS

## INVOICE

**PLEASE REMIT TO**

Harris Mountain West, LLC  
PO BOX 31001-4139  
PASADENA, CA 91110-4139

Office: 1193 West 2200 South, Ste A  
Salt Lake City, UT 84119  
Phone (801) 433-2640

INVOICE NUMBER	SR000096640
INVOICE DATE	9/17/2025
PO NUMBER	M0260446
CUST. NUMBER	10002941
PAYMENT TERMS	NO
<b>TOTAL DUE</b>	<b>\$802.64</b>

**BILL TO**

MEMORIAL HOSPITAL OF SWEETWATE  
1200 College Dr  
Rock Springs, WY 82901-5868  
Phone: (307) 352-8487

**LOCATION**

MEMORIAL HOSPITAL OF SWEETWATE  
1200 College Dr  
Rock Springs, WY 82901-5868  
Phone: (307) 352-8487

Service Call 250801-0177:

Services Performed QUOTED WORK ORDER  
WORK COMPLETE  
Complete - Work Finished

Service Call Totals	
EQUIPMENT	\$0.00
MATERIAL	\$802.64
LABOR	\$0.00
SUBCONTRACTOR	\$0.00
OTHER	\$0.00

Subtotal	\$802.64
Tax	\$0.00
Amount Paid	\$0.00
<b>Total</b>	<b>\$802.64</b>

*Ray [Signature]*  
Ok to Pay  
10/6/25

Please note that payments made with a credit card will be subject to a 3.5% surcharge for any invoice over \$500.00

V286753

**Wasatch Access Solutions LLC**

7980 Oakledge Rd  
Cottonwood Heights, UT 84121  
(801) 885-1745  
greg@wasatchaccess.com  
www.wasatchaccess.com



**INVOICE**

**BILL TO**  
Steven D. Skorcz Jr  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**SHIP TO**  
Steven D. Skorcz Jr  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**INVOICE** 2602  
**DATE** 09/22/2025  
**TERMS** Net 30  
**DUE DATE** 10/22/2025

PO# M0260167 *MOB Employee entrance*  
*(R) As A whole*

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/19/2025	TZ5	1	582.00	582.00
09/19/2025	1301SL-Single	1	3,300.00	3,300.00
09/19/2025	Relay-RB1224	1	18.00	18.00
09/19/2025	Labor	4	120.00	480.00

Thank you for your business!  
Please let us know if we can be further assistance.  
Please be advised, subject to finance charge of 1.5% per month (18% per annum) on any past due amount after the due date listed on this invoice or statement. All collection costs, including attorney's fees, shall be borne by the purchaser.

SUBTOTAL	4,380.00
TAX	0.00
SHIPPING	120.00
TOTAL	4,500.00
BALANCE DUE	<b>\$4,500.00</b>

*Y. J. A*  
*OK to pay*  
*9/23/25*

**RECEIVED**  
SEP 23 2025  
BY: *B. Coe*



**Bloedorns - Rock Springs**  
 1600 Sunset Drive  
 PO Box 1019  
 Rock Springs, Wyoming 82902  
 Phone Number: 307-362-4965  
 Fax Number: 307-362-3360

# Sales Invoice

**9017799**

**Invoice No** 9017799  
**Invoice Date** 09/26/2025  
**Terms** Net 10th  
**Customer** 186427  
**Customer PO#** m0261037  
**Contact:** steven  
**Our Ref** 90054920  
**Taken By** Megan Smith

**Invoice Address**  
 Memorial Hospital Sweetwater  
 Attn: Irene Richardson  
 P O Box 1359  
 Rock Springs, WY, 82902-1359

**Delivery Address**  
 Memorial Hospital Sweetwater  
 Attn: Irene Richardson  
 P O Box 1359  
 Rock Springs, WY, 82902-1359



Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	Steven D. Skorcz Jr. Maintenance Supervisor Facilities Support Services sskorcz@sweetwatermemorial.com Cell 307-371-8407, Work 307-352-8446, Fax 307-352-8504 zz_spo_ceilng_5847 - CA-SHM-157 Sand Micro Our PO# 963702 Supplier: LKL Associates Inc - Ogden (West Haven) * Freight - Freight - Freight Charges	10 ea	120.00	ea	1,200.00
					100.00

Goods received in good condition

Print name

Signature

Total Amount	\$1,300.00
Sales Tax	\$0.00
Invoice Total	\$1,300.00

**Thank you for your business!**

**The invoice is due on 11/10/2025.**

If ACCOUNT BALANCES are not paid in full within 30 days from date of your statement, A FINANCE CHARGE will be assessed. FINANCE CHARGE is computed by using a periodic rate of 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18% applied to your ACCOUNT BALANCE. A minimum monthly FINANCE CHARGE of \$0.50 will be charged for all unpaid balances of \$35.00 or less. -NOTICE TO OWNER. If you pay the contractor for work or equipment, material or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or evidence of payment, a lien may be filed against your property by a subcontractor and/or material supplier. In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, buyer agrees to pay all collection costs or reasonable attorney fees on the account balance due plus court costs. Special Order Returns are subject to a 25% restocking fee.

ROCK SPRINGS



ROCK SPRINGS WINNELSON CO.  
PO BOX 2127  
ROCK SPRINGS, WY 82902-2127

Page	Date Printed	Invoice No.
1	11/13/25	269337 01

To Reorder Contact Us At  
Phone No. : (307) 382-5730  
Fax No .. : (307) 362-3914 DB# 09

Sold To:

Ship To:

SWEETWATER MEMORIAL HOSPITAL  
1200 COLLEGE DR  
ROCK SPRINGS, WY 82901-5868

SWEETWATER MEMORIAL HOSPITAL  
1000 Elk St

Rock Springs, WY 82901-4524

Customer Number 00370-000120	Customer Purchase Order M0262490	Job Name M0262490
Placed By TRENTON	Salesman 026-JORDAN STEWART	Type Shipment Stock
	Ship VIA	Date Shipped 11/13/25

RECEIVE INVOICES, STATEMENTS AND MAKE PAYMENTS ONLINE: SIGN UP TODAY!!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6	EA	SLOAN FAUCET SF2250-4 3362104	6		322.6800		.00	1,936.08	N
1	EA	SHIPPING AND HANDLING	1		56.3000		.00	56.30	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

2% 10TH NET 30  
If Paid By 12/10/25 You May Deduct 39.85  
Pay full balance by 12/13/25

Tax Area ID:	Net Sales	1,992.38
WY - 510370150	Freight	.00
State Tax \$ .000	State Tax	.00
Local Tax \$ .000	Local Tax	.00
	Invoice Amount	1,992.38



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (307) 382-5730.  
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/s/terms-conditions-sale](http://www.winsupplyinc.com/s/terms-conditions-sale).

INVOICE# : Laser Invoice

Clark's Quality Roofing, LLC - 5451  
334 W Anderson Ave  
Murray,, UT 84107  
801-266-3575



## INVOICE

Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

DATE 09/19/2025  
DUE DATE 10/19/2025  
INVOICE # 497430  
CUST. ID 199864  
Job # 5451-5-500

PROPERTY:  
Memorial Hospital of Sweetwater  
County  
1200 College Drive  
Rock Springs, WY 82901

DESCRIPTION	AMOUNT
Flashed pipe and sealed punctures. Steven Skorcz 307-371-8407	\$1,066.00

BALANCE DUE \$1,066.00

Please make all checks payable to:

**Clark's Quality Roofing, LLC**  
23 N 35th Ave  
Phoenix, AZ 85009

Clark's Quality Roofing, LLC  
334 W Anderson Ave  
Murray, UT 84107

If you have any questions about this invoice, please contact  
Thomas Wastak at [thomas.wastak@progressiveus.com](mailto:thomas.wastak@progressiveus.com)

*Thank you for your business.*

# Invoice

Mountain Medical Gas, LLC  
 P.O. Box 160607  
 Clearfield, UT 84016

Date	Invoice #
9/10/2025	25-0526

<b>Bill To</b>
Memorial Hospital of Sweetwater County 1200 College Dr. Rocksprings, WY 82901

P.O. No.	Terms	Project
	Net 30	Emergency Call Out

Description	Quantity	Rate	Amount
Emergency Call Out for Med Air System Issues			
Emergency Service Labor performed by ASSE 6040 Certified Technician (Normal Business Hours): Service Date: July 23, 2025 Facility: Memorial Hospital of Sweetwater County Service Description: Received a service call regarding the Medical Air System not maintaining building pressure. Upon arrival, the system was found to be operational. Staff indicated concerns with a valve connected to the CO monitor pressure regulator.  A detailed inspection of the dryer system revealed the following issues:  Burkett valve sticking  Shuttle valve sticking  Failed float drains in pre- and after-filter housings  Pre- and after-filters in poor condition  Expired desiccant in dryers  Differential Pressure (DP) sensor likely requires replacement  Maintenance staff was informed of all findings and requested a quote for the replacement of the affected components. Quote to be provided separately.  Completed by Patrick McHugh	1	500.00	500.00
Travel charges to perform service at your facility (PER HOUR RATE)	5	125.00	625.00
Thank you for your business!	<b>Total</b>		

# Invoice

Mountain Medical Gas, LLC  
 P.O. Box 160607  
 Clearfield, UT 84016

Date	Invoice #
9/10/2025	25-0526

<b>Bill To</b>
Memorial Hospital of Sweetwater County 1200 College Dr. Rocksprings, WY 82901

P.O. No.	Terms	Project
	Net 30	Emergency Call Out

Description	Quantity	Rate	Amount
Please note our remit payment to address: Mountain Medical Gas, LLC PO Box 160607 Clearfield, UT 84016 OR you can contact our Office (801) 686-5805 or Bryson (801) 698-3439 to process payment via credit card (4.25% additional charges apply for processing all card payments).		0.00	0.00
		0.00%	0.00
Thank you for your business!	<b>Total</b>		\$1,125.00

R288375

**INVOICE**

PARSON DRYWALL INC  
2911 Fitzpatrick Ct  
Gillette, WY 82718-6249

cparson2015@yahoo.com  
(307)257-4990



Bill to  
Miscellaneous

**Invoice details**

Invoice no.: 264  
Terms: Net 30  
Invoice date: 10/30/2025  
Due date: 11/29/2025

P.O. Number: ~~MISC Lab Expansion~~  
M0261383

#	Product or service	Description	Qty	Rate	Amount
1.	Building Cost	Labor Demo ceiling due to water damage, hang new drywall, tape and finish	35	\$75.00	\$2,625.00
2.	Building Cost	Material	1	\$180.00	\$180.00
3.	Building Cost	Profit & Overhead	1	\$280.00	\$280.00
				Total	\$3,085.00

*Handwritten signature*  
OK to pay

# Invoice

Mountain Medical Gas, LLC  
 P.O. Box 160607  
 Clearfield, UT 84016

Date	Invoice #
11/5/2025	25-0534

<b>Bill To</b>
Memorial Hospital of Sweetwater County 1200 College Dr. Rocksprings, WY 82901

P.O. No.	Terms	Project
M0260908	Net 30	Med Air Parts & Labor

Description	Quantity	Rate	Amount
<b>Med Air Parts &amp; Labor</b>  Service Date: 9/11/2025 & 10/14/2025 Facility: Memorial Hospital of Sweetwater County Technicians: Patrick McHugh & Hunter East  Certified Medical Gas Technician Service Labor Service Description: Performed complete dryer system rebuild, including replacement of desiccant media, CO sensor, regulator, dewpoint sensor, and associated components. Final service included system reassembly, calibration, and verification of proper functionality to ensure reliable performance.  Travel charges to perform service at your facility (PER HOUR RATE)	9.5	190.00	1,805.00
Parts used to complete Service: ***BURKET VALVES*** VAL 2000 N/O 1/2" PPS Body 120 Vac Pilot ID# 98138829 **WILKERSON FLOAT DRAIN HOUSING & FLOAT** SZ771 1/2"SEP W/ FLT DRN Wilkerson WS04-FMO, Use Float DR FLT DRN FOR VAL03-015 AFTERCOOLER DRAIN TRAP WILKERSON DRP-9 ***AVENTICS SHUTTLE VALVES*** ISO SIZE-2-CERAM VALVE; REXROTH 4-WAY, 5-PORT **2-1/2" DRYER PURGE MUFFLERS** PURGE EXH MUF 1/2 MPT ARROW AS QF-4M ***PREFILTERS*** E5-20 HF Series Grade 5 FLR EL M **AFTERFILTERS** E5-20 HF Series Grade 5 FLR EL M ***DEW POINT SENSOR*** SSR EASIDEW 2-WIRE DEW POINT 24VDC 4-20MA-100C TO +20C **FLOAT DRAIN FOR INSIDE THE PRE-AFTER FILTER HOUSING ATLAS COPCO PD32** AUTOMATIC DRAIN KIT ***CO SENSOR*** Dual Tox Sensor ABL-4021 Digital AL CO Monitor **PRESSURE REGULATOR**	10	125.00	1,250.00
	2	484.40	968.80T
	2	387.80	775.60T
	2	138.60	277.20T
	2	495.60	991.20T
	2	30.00	60.00T
	2	110.60	221.20T
	2	110.60	221.20T
	1	2,081.80	2,081.80T
	4	323.40	1,293.60T
	1	877.80	877.80T
Thank you for your business!	<b>Total</b>		

# Invoice

Mountain Medical Gas, LLC  
 P.O. Box 160607  
 Clearfield, UT 84016

Date	Invoice #
11/5/2025	25-0534

Bill To
Memorial Hospital of Sweetwater County 1200 College Dr. Rocksprings, WY 82901

P.O. No.	Terms	Project
M0260908	Net 30	Med Air Parts & Labor

Description	Quantity	Rate	Amount
REGULATOR ABL 4021 CO MONITOR W/ FLR BOWL USE WITH MNT01-013	1	359.80	359.80T
Shipping costs for parts	1	60.73	60.73
Please note our remit payment to address: Mountain Medical Gas, LLC PO Box 160607 Clearfield, UT 84016 OR you can contact our Office (801) 686-5805 or Bryson (801) 698-3439 to process payment via credit card (4.25% additional charges apply for processing all card payments).		0.00	0.00
		0.00%	0.00
Thank you for your business!	<b>Total</b>		\$11,243.93

**Wasatch Access Solutions LLC**

7980 Oakledge Rd  
 Cottonwood Heights, UT 84121  
 (801) 885-1745  
 greg@wasatchaccess.com  
 www.wasatchaccess.com



**INVOICE**

**BILL TO**  
 Steven D. Skorcz Jr  
 Memorial Hospital of Sweetwater County  
 1200 College Drive  
 Rock Springs, WY 82901

**SHIP TO**  
 Steven D. Skorcz Jr  
 Memorial Hospital of Sweetwater County  
 1200 College Drive  
 Rock Springs, WY 82901

**INVOICE** 2661  
**DATE** 11/04/2025  
**TERMS** Net 30  
**DUE DATE** 12/04/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/03/2025	TZ5	Travel Zone 5	1	600.00	600.00
11/03/2025	Labor	Troubleshooting/repairing doors and access control system. Main Entry Sliding Doors now unlock from badge reader and do not hold open. Time Schedule does not appear to be set up anymore. Installed a stand alone scheduler relay to put the door into one way mode in the evenings, and back into auto mode in the mornings.	4.50	120.00	540.00
		ED-Employee Entry Door, access control wiring was landed to a different relay than it was programmed to in the system. We re-landed wiring to the appropriate relay, but that relay is failing. Hospital will need Utah Yamas to re-map that access point and switch from relay 2 to relay 4, and then move the wiring back to where it was.			
11/03/2025	ALXPT724A	1 Channel Scheduler Relay with Annual Event Option	1	140.00	140.00
11/03/2025	BAT-2032	2032 Puck Style Battery	1	5.00	5.00

Thank you for your business!

Please let us know if we can be further assistance.

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SUBTOTAL	1,285.00
TAX	0.00
TOTAL	1,285.00
<b>BALANCE DUE</b>	<b>\$1,285.00</b>



R286749

**Wasatch Access Solutions LLC**

7980 Oakledge Rd  
Cottonwood Heights, UT 84121  
(801) 885-1745  
greg@wasatchaccess.com  
www.wasatchaccess.com



**INVOICE**

**BILL TO**  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**SHIP TO**  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**INVOICE** 2601  
**DATE** 09/22/2025  
**TERMS** Net 30  
**DUE DATE** 10/22/2025

PO#  
M0258456

*ED door rear door*  
*AS A whole*

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/11/2025	TZ5	Travel Zone 5	1	400.00	400.00
09/11/2025	Per Diem	Per Diem For Projects requiring overnight stay	1	200.00	200.00
09/11/2025	1301SL-Pair	Tormax 1301 Heavy duty swing door operators, side load, pair. Dual Egress, 96" Wide Header,	1	5,150.00	5,150.00
09/11/2025	TTX-US801176	Tormax Function Control Panel / Programming Tool for iMotion Drive Units	1	350.00	350.00
09/11/2025	Relay-RB1224	DPDT Dual Relay, 12/24vdc	1	18.00	18.00
09/11/2025	Labor	Replace existing pair of operators with new 1301 Swing Door Drive System, reuse existing wiring and push plates	10	120.00	1,200.00

Thank you for your business!

Please let us know if we can be further assistance.

Please be advised, subject to finance charge of 1.5% per month (18% per annum) on any past due amount after the due date listed on this invoice or statement. All collection costs, including attorney's fees, shall be borne by the purchaser.

SUBTOTAL	7,318.00
TAX	0.00
SHIPPING	500.00
<b>TOTAL</b>	<b>7,818.00</b>

BALANCE DUE

**\$7,818.00**

*9/23/25*  
*OK to pay*  
*9/23/25*

**RECEIVED**  
SEP 23 2025

BY: *B. Coe*

R286755

**Wasatch Access Solutions LLC**

7980 Oakledge Rd  
Cottonwood Heights, UT 84121  
(801) 885-1745  
greg@wasatchaccess.com  
www.wasatchaccess.com



**INVOICE**

**BILL TO**  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**SHIP TO**  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**INVOICE** 2605  
**DATE** 09/22/2025  
**TERMS** Net 30  
**DUE DATE** 10/22/2025

PO#  
M0256195  
*OK Fine 3*

DATE		DESCRIPTION	QTY	RATE	AMOUNT
09/12/2025	TZ5	Travel Zone 5	1	400.00	400.00
09/12/2025	Per Diem	Per Diem For Projects requiring overnight stay	1	200.00	200.00
09/12/2025	1301SL-Pair	Tormax 1301 Heavy duty swing door operators, side load, pair. Dual Egress, 96" Wide Header,	1	5,150.00	5,150.00
09/12/2025	TTX-US801176	Tormax Function Control Panel / Programming Tool for IMotion Drive Units	1	350.00	350.00
09/12/2025	Relay-RB1224	DPDT Dual Relay, 12/24vdc	1	18.00	18.00
09/12/2025	Labor	Replace same day surgery existing pair of operators with new 1301 Swing Door Drive System, reuse existing wiring and push plates	10	120.00	1,200.00

Thank you for your business!

Please let us know if we can be further assistance.

Please be advised, subject to finance charge of 1.5% per month (18% per annum) on any past due amount after the due date listed on this invoice or statement. All collection costs, including attorney's fees, shall be borne by the purchaser.

SUBTOTAL	7,318.00
TAX	0.00
SHIPPING	500.00
<b>TOTAL</b>	<b>7,818.00</b>

BALANCE DUE

**\$7,818.00**

**Pay Invoice**

*g  
OK to pay  
9/23/26*

R 286754

**Wasatch Access Solutions LLC**

7980 Oakledge Rd  
Cottonwood Heights, UT 84121  
(801) 885-1745  
greg@wasatchaccess.com  
www.wasatchaccess.com



**INVOICE**

**BILL TO**  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**SHIP TO**  
Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

**INVOICE** 2604  
**DATE** 09/22/2025  
**TERMS** Net 30  
**DUE DATE** 10/22/2025

PO# M0258195  
*Security ED door line 2*

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/06/2025	TZ5	Travel Zone 5	1	400.00	400.00
08/06/2025	Per Diem	Per Diem For Projects requiring overnight stay	1	200.00	200.00
08/06/2025	1301SL-Pair	Tormax 1301 Heavy duty swing door operators, side load, pair. Dual Egress, 96" Wide Header,	1	5,150.00	5,150.00
08/06/2025	TTX-US801176	Tormax Function Control Panel / Programming Tool for iMotion Drive Units	1	350.00	350.00
08/06/2025	Relay-RB1224	DPDT Dual Relay, 12/24vdc	1	18.00	18.00
08/06/2025	Labor	Replace existing ER Door pair of operators with new 1301 Swing Door Drive System, reuse existing wiring and push plates	10	120.00	1,200.00
08/06/2025	CMAMLRK1-VD	Command Access Motorized Latch Retraction Kit w/ Built In REX for Von Duprin 98/99 and 33/35 Panic Devices	1	500.00	500.00
08/06/2025	Labor	Replace failed motor kit to panic bar on back employee entrance near helipad. Replaced broken tailpiece and latch mechanism with parts that were previously ordered. Adjusted vertical rods to prevent binding. Verified power supply and proper voltage. Door now working properly.	4	120.00	480.00

Thank you for your business!

Please let us know if we can be further assistance.

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*9/23/25  
GK to pay  
9/23/25*

SUBTOTAL	8,298.00
TAX	0.00
SHIPPING	500.00
TOTAL	8,798.00

**RECEIVED**  
SEP 23 2025

BY: *B. Case*

8,798.00



# INVOICE

INVOICE DATE	INVOICE NUMBER
08/27/2025	S107224725.002
REMIT TO:	
MOUNTAINLAND SUPPLY COMPANY PO Box 127 OREM, UT 84059-0127	

**BILL TO:**

**SHIP TO:**

MEMORIAL HOSPITAL OF SWEETWATER CO  
PO BOX 1359  
ROCK SPRINGS WY 82902

MISC MEMORIAL HOSPITAL OF SWEETWA  
1200 COLLEGE DR.  
ROCK SPRINGS WY 82902

CUSTOMER NUMBER		CUSTOMER PO NUMBER		ORDERED BY		SALESPERSON			
46987		M0261038		TRENTON		JASON FAIGL			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
ZZZ DAVID ANDERSON		OT OUR TRUCK		NET 30TH		08/27/2025		08/11/2025	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
21ft	21ft	*DOMESTIC 8 DOM BLK STD A53B ERW PE PIPE .322W STANDARD S40 DOMESTIC BLACK PLAIN END A53B/API5LB/X42 Pn: 11913				37.377/ft	784.93		
21ft	21ft	4 DOM BLK STD A53B ERW PE PIPE .237W STANDARD S40 DOMESTIC BLACK PLAIN END S107224725.002 Subtotal ----- Pn: 10188				14.126/ft	296.64		
							1081.57		

For billing or payment questions call or text AR direct @ 385-236-5641, or email [ar@mountainland.com](mailto:ar@mountainland.com)  
 For concerns regarding your credit account, please call credit direct @ 385-236-5645, or email [credit@mountainland.com](mailto:credit@mountainland.com)  
 For efficient check payment processing, please mail all check payments to **PO BOX 127 OREM, UT 84059-0127.** \*  
 Please do not mail check payments to individual branches\*

Invoice is due by 09/30/25.  
Past Due Invoices may be subject to 2.00% late charge.

Please visit our website, [www.mountainland.com](http://www.mountainland.com), to login and pay your bill online.

SUBTOTAL	1,081.57
S&H CHARGES	0.00
TAX	0.00
PAYMENTS	0.00
<b>AMOUNT DUE</b>	<b>1,081.57</b>





R287771



**Rocky Mountain Sewer Pros**

Memorial Hospital  
1200 College Dr  
Rock Springs, WY 82901

☎ (307) 371-8407

INVOICE	#3037
SERVICE DATE	Oct 10, 2025
INVOICE DATE	Oct 17, 2025
PAYMENT TERMS	Net 30
DUE DATE	Nov 16, 2025
AMOUNT DUE	<b>\$14,500.00</b>

CONTACT US

2302 Sunset Drive  
Rock Springs, WY 82901

☎ (307) 350-1402  
✉ sewerpros2021@gmail.com

**INVOICE**

DESCRIPTION	QTY	AMOUNT
80' of 4" & 6" CIPP Epoxy Liner Installation with 3 Lateral Reinstatements PO CAP025038	1.0	\$14,500.00

Prepping of deteriorated/damaged cast iron host piping with specialty tools before installation of approximately 80' 4" & 6" CIPP Epoxy Liner (covers up to 3 hours of prep). Installation of 4" & 6" CIPP liner will be done after host piping is prepped and evaluated. Access point will be through a cleanout in hallway, flooring will NOT be removed for access. 3 lateral reinstatements will be required for connecting drain lines. A video of the line will be provided after the work is complete.

\*\*\*Work will be completed after hours per the request of maintenance.\*\*\*

CIPP (Cured-in-Place Pipe) epoxy liner is a trenchless rehabilitation method used for repairing existing pipelines. It involves inserting a flexible liner saturated with epoxy resin into the damaged pipe. Once in place, the resin is cured, typically using heat or ultraviolet light, hardening to form a new, durable pipe within the old one.

**Key Features:**

- Durability:** The cured epoxy creates a robust, corrosion-resistant lining that extends the life of the pipe.
- Seamless:** The liner is installed as a single continuous piece, reducing the risk of leaks and minimizing joint weaknesses.
- Minimal Disruption:** Since the process is trenchless, it requires less excavation, making it less disruptive to surrounding areas.
- Versatile Applications:** Suitable for various pipe materials and sizes, CIPP epoxy lining is used in wastewater, stormwater, and industrial piping systems.
- Chemical Resistance:** The epoxy material is resistant to a wide range of chemicals, making it ideal for various environments.
- Cost-Effective:** By avoiding the need for extensive excavation and replacement, CIPP can be a more economical solution compared to traditional methods.

Overall, CIPP epoxy lining is an effective solution for restoring the integrity of aging pipes, improving flow efficiency, and preventing leaks without the need for significant infrastructure work.

*Handwritten:* OK to pay work complete 10/20/25

Services subtotal: \$14,500.00

Subtotal	\$14,500.00
<b>Job Total</b>	<b>\$14,500.00</b>
<b>Invoice Amount</b>	<b>\$14,500.00</b>

Please let us know how we did! <https://g.page/r/CUNICJqg9wSXEBM/review>

See our Terms & Conditions

R285910



Robert I. Merrill Co.  
ROBER 017

4049 S. 210 W.  
Salt Lake City, UT 84107  
Tel: 801-263-2700 Fax: 801-263-2785

Invoice

Invoice # : 880137  
Order # : 636473  
Date : Aug 12, 2025

Customer:  
Memorial Hospital Of Sweetwater County  
1200 College Drive  
Rock Springs, Wy 82902

Ship To:  
Memorial Hospital Of Sweetwater County  
1200 College Drive  
Rock Springs, Wy 82902  
Tel: (307) 362-3711 Fax: (307) 362-8391

Received? y/s on computer 9/5

Account Code : SWECOU  
Terms : Net30  
Customer Job # :  
Salesperson : Jason Berrett  
Order Name : 90 Min Opening 6-9-25  
Quote # : 502310  
Purchase Order # : M0257007  
Shipped Via : Will Call  
Contact : Jason Berrett

Gerry Johnston INSTALL BY OTHERS LEADTIME 6 -7 WEEKS LOCK CORES BY OTHERS Frame is Primer finish

Ordered	Shipped	Product Description	Unit Price	Extended Price
1	1	WD VPSSMAP1 B90 4070 1 3/4 F LH	1,654.00 ✓	1,654.00
1	1	DU478 16 CRS 534 SGL 4070 KD LH (S; CRSF)	295.00 ✓	295.00
3	3	Hinge BB1168 4 1/2 X 4 1/2 NRP US26D	22.00 ✓	66.00
1	1	Lockset 9K3-7D15D L/C LM S3 626 - Storeroom	305.00 ✓	305.00
1	1	Closer 4040 XP REG/PA TBSRT AL	479.00 ✓	479.00
1	1	Kick Plate K0050 10" x 46" 630	45.18 ✓	45.18

Description Price  
Freight and LTL Delivery 493.00

Shipment Number Shipment Date Note  
212291 Aug 12, 2025 Gerry Johnston INSTALL BY OTHERS LEADTIME 6 -7 WEEKS LOCK CORES BY OTHERS Frame is Primer finish

Pre-Tax Total : 3,337.18  
Tax Exempt : 0.00  
**Amount Due : 3,337.18**

The above products are accepted in good condition with the understanding that the title thereto shall be retained by Robert I. Merrill Co until payment is made in full. Interest at the rate of 18% per annum is charged on accounts not paid within thirty days. Buyer agrees to

Printed Aug 13, 2025 1:33 PM  
Page 1 of 1



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-352-8413- tlove@sweetwatermemorial.com
<b>Presenters Name, Title and Name of Organization:</b> Tami Love, CFO	<b>Exact Wording for Agenda:</b> Approval of Hospital Lab Expansion Expenditures
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 5 min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> No <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">HOSPITAL LAB EXPANSION VOUCHER.pdf</a> <a href="#">Lab Expansion - Pay App #17 - October - P1 Signed.pdf</a> <a href="#">Groathouse check 17.pdf</a> <a href="#">Lab Expansion - Pay App #18 - November - P1 Signed.pdf</a> <a href="#">Groathouse check 18.pdf</a>	

**INSTRUCTIONS:**

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
***\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)

- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[HOSPITAL LAB EXPANSION VOUCHER.pdf](#)

[Lab Expansion - Pay App #17 - October - P1 Signed.pdf](#)

[Groathouse check 17.pdf](#)

[Lab Expansion - Pay App #18 - November - P1 Signed.pdf](#)

[Groathouse check 18.pdf](#)





# APPLICATION AND CERTIFICATION FOR PAYMENT

OWNER:	MHSC 1180 College Drive Rock Springs, WY 82901	PROJECT: MHSC Lab Expansion & Reno 1180 College Drive Rock Springs, WY 82901	APPLICATION NO: 17	DISTRIBUTION TO: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CM
CM:	Groathouse Construction, Inc. 809 Renshaw Street Laramie, Wyoming 82072	ARCHITECT: Plan One/Architects 4020 Dewey Drive, Suite A Rock Springs, WY 82901	PERIOD TO: 10/27/2025 CONTRACT FOR: CMAR GC JOB NO: 2312 PROJECT NOS: 2313 CONTRACT DATE: 11/3/2023	

## CONSTRUCTION MANAGER'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$ 9,005,423
2. Net change by Change Orders	\$293,319
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 9,298,742
4. TOTAL COMPLETED & STORED TO DATE	\$ 6,033,534
5. RETAINAGE:	
a. <u>5</u> % of Contract	\$ 301,677
b. <u>0</u> % of Stored Material	\$ -
Total Retainage	\$ 301,677
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 5,731,857
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 5,103,792
8. CURRENT PAYMENT DUE	\$ 628,065
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 3,566,885

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$293,319	\$0
Total approved this Month	\$0	\$0
TOTALS	\$293,319	\$0
NET CHANGES by Change Order	\$293,319	

The undersigned Construction Manager certifies that to the best of the Construction Manager's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Construction Manager for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

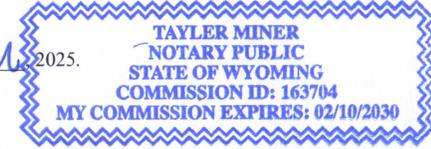
CONSTRUCTION MANAGER: GROATHOUSE CONSTRUCTION, INC.  
By: [Signature] Date: 11-6-25

State of: Wyoming County of: Sweetwater

Subscribed and sworn to before me this 6th day of November, 2025.

Notary Public: Taylor Miner

My Commission Expires: 02/10/2030



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Construction Manager is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 628,065.00

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Construction Manager named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Construction Manager under this Contract. (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application that are changed to conform with the amount certified.)

Architect: Willie W. Whittington Date: 11.13.2025

## MHSC Lab Expansion Renovation Schedule of Values

BP or Category	Vendor ID	Responsibility	Description	Original Budget	Previous Changes	Current Changes	Contingency Allocations	Total Budget	Billed Previously	This Period	Total Completed & Stored to Date	% Complete	Remaining Balance
GR	GC	Grothouse Construction	General Requirements	\$ 1,085,453	\$ 152,520	\$ -	\$ 48,800.00	\$ 1,286,773	\$ 904,729	\$ 42,978	\$ 947,707	74%	\$ 339,066
1790	GC	Grothouse Construction	Allowances	\$ 27,800	\$ -	\$ -	\$ -	\$ 27,800		\$ -		0%	\$ 27,800
1720	GC	Grothouse Construction	Surveying	\$ 15,000	\$ 1,460	\$ -	\$ -	\$ 16,460	\$ 13,885	\$ 1,420	\$ 15,305	93%	\$ 1,155
1900	GC	Grothouse Construction	Contingency	\$ 388,678	\$ -	\$ -	\$ (176,156.00)	\$ 212,522	\$ -	\$ -	\$ -	0%	\$ 212,522
01	GC	Grothouse Construction	General Construction	\$ 320,279	\$ (2,868)	\$ (11,900)	\$ 2,685.00	\$ 308,196	\$ 169,827	\$ 15,109	\$ 184,936	60%	\$ 123,260
01	GC	Diversified Fall Protection	General Construction	\$ 24,146	\$ -	\$ -	\$ -	\$ 24,146	\$ 24,146	\$ -	\$ 24,146	100%	\$ -
01	GC	S/D, Inc.	General Construction	\$ 35,574	\$ 2,868	\$ -	\$ 181.00	\$ 38,623	\$ 21,114	\$ 4,443	\$ 25,557	66%	\$ 13,066
2A	W865	Wylie Construction Inc.	Earthwork & Site Utilities	\$ 185,895	\$ 123,940	\$ -	\$ 26,168.00	\$ 336,003	\$ 304,276	\$ -	\$ 304,276	91%	\$ 31,727
3A	M109	Madsen Construction	Site & Building Concrete	\$ 215,000		\$ 11,900	\$ (1,854.00)	\$ 225,046	\$ 176,219	\$ 48,827	\$ 225,046	100%	\$ -
3C	D17	Teton Steel Company	Reinforcing Material	\$ 29,300	\$ -	\$ -	\$ -	\$ 29,300	\$ 29,300	\$ -	\$ 29,300	100%	\$ -
4	B492	Brothers Construction	Masonry	\$ 26,400	\$ -	\$ -	\$ -	\$ 26,400	\$ 11,500	\$ 5,340	\$ 16,840	64%	\$ 9,560
5	P 34	Pepper Tank & Contracting	Structural Steel Material	\$ 241,600	\$ -	\$ -	\$ -	\$ 241,600	\$ 241,600	\$ -	\$ 241,600	100%	\$ -
6	I574	Iron Creek Construction	Steel Erection	\$ 121,464	\$ -	\$ -	\$ 4,800.00	\$ 126,264	\$ 126,264	\$ -	\$ 126,264	100%	\$ -
7A	P245	Parson Drywall	Gypsum Board Assemblies	\$ 565,000	\$ -	\$ -	\$ 11,636.00	\$ 576,636	\$ 435,200	\$ 44,065	\$ 479,265	83%	\$ 97,371
7B	B492	Brothers Construction	EIFS	\$ 110,176	\$ -	\$ -	\$ -	\$ 110,176	\$ 65,000	\$ 45,176	\$ 110,176	100%	\$ -
7C	P245	Parson Drywall	Accoustical Ceilings	\$ 170,000	\$ -	\$ -	\$ -	\$ 170,000	\$ -	\$ 80,000	\$ 80,000	47%	\$ 90,000
8B	C373	Clark's Quality Roofing	Architectural Metal	\$ 155,360	\$ -	\$ -	\$ -	\$ 155,360	\$ 2,955	\$ -	\$ 2,955	2%	\$ 152,405
8D	C373	Clark's Quality Roofing	Membrane Roofing	\$ 165,950	\$ -	\$ -	\$ -	\$ 165,950	\$ 157,700	\$ -	\$ 157,700	95%	\$ 8,250
9	C516	Colorado Doorways	Doors and Hardware	\$ 89,529	\$ -	\$ -	\$ 9,203.00	\$ 98,732	\$ 55,458	\$ -	\$ 55,458	56%	\$ 43,274
10	D685	DJ's Glass Plus LLC	Aluminum Windows, Doors & Glazing	\$ 323,533	\$ 42,000	\$ -	\$ (3,740.00)	\$ 361,793	\$ -	\$ 150,000	\$ 150,000	41%	\$ 211,793
10.2			GRFP Allowance	\$ 53,145	\$ (47,405)	\$ -	\$ -	\$ 5,740	\$ -	\$ -	\$ -	0%	\$ 5,740
12	N377	Nicholls Brothers Painting	Painting & Joint Sealants	\$ 64,783	\$ -	\$ -	\$ -	\$ 64,783	\$ -	\$ -	\$ -	0%	\$ 64,783
12D	S691	Specialty Systems	Spray Applied Fire Proofing	\$ 58,200	\$ -	\$ -	\$ -	\$ 58,200	\$ 58,200	\$ -	\$ 58,200	100%	\$ -
13A	J513	JC Jacobs Carpet One	Ceramic Tile	\$ 9,342	\$ 5,405	\$ -	\$ -	\$ 14,747	\$ 8,122	\$ -	\$ 8,122	55%	\$ 6,625
13C	S728	Surfaces Inc.	Resilient Flooring and Carpet	\$ 124,500	\$ -	\$ -	\$ -	\$ 124,500	\$ 83,387	\$ -	\$ 83,387	67%	\$ 41,113
14A	J22	JBD, Inc.	Architectural Casework	\$ 288,067	\$ -	\$ -	\$ 2,051.00	\$ 290,118	\$ 18,264	\$ -	\$ 18,264	6%	\$ 271,854
16G	D50	Design Team, Inc.	Window Coverings	\$ 51,600	\$ -	\$ -	\$ 9,170.00	\$ 60,770	\$ -	\$ -	\$ -	0%	\$ 60,770
17A	O60	Otis Elevator	Elevators	\$ 135,000	\$ -	\$ -	\$ 4,525.00	\$ 139,525	\$ 126,025	\$ -	\$ 126,025	90%	\$ 13,500
18A	V25	Vaughn's Plumbing and Heating	Mechanical Complete	\$ 2,375,425	\$ -	\$ -	\$ 1,352.00	\$ 2,376,777	\$ 1,460,672	\$ 120,000	\$ 1,580,672	67%	\$ 796,105
18C	RO44	Rapid Fire Protection Inc.	Fire Protection Complete	\$ 189,350	\$ -	\$ -	\$ -	\$ 189,350	\$ 54,700	\$ 29,200	\$ 83,900	44%	\$ 105,450
19A	C531	CMC, Inc.	Electrical	\$ 632,058	\$ -	\$ -	\$ 61,179.00	\$ 693,237	\$ 372,790	\$ 37,141	\$ 409,931	59%	\$ 283,306
20C	C316	Cheaney Landscaping	Landscaping & Irrigation	\$ 71,094	\$ -	\$ -	\$ -	\$ 71,094	\$ -	\$ -	\$ -	0%	\$ 71,094
23D	S719	Straight Line Construction	Micropiles	\$ 146,981	\$ -	\$ -	\$ -	\$ 146,981	\$ 146,981	\$ -	\$ 146,981	100%	\$ -
<b>SUBTOTALS</b>				<b>\$ 8,495,682</b>	<b>\$ 277,920</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,773,602</b>	<b>\$ 5,068,314</b>	<b>\$ 623,699</b>	<b>\$ 5,692,013</b>	<b>65%</b>	<b>\$ 3,081,589</b>
1912	GC	Grothouse Construction	CM Fee 6%	\$ 509,741	\$ 15,399	\$ -		\$ 525,140	\$ 304,099	\$ 37,422	\$ 341,521	65%	\$ 183,619
<b>TOTALS</b>				<b>\$ 9,005,423</b>	<b>\$ 293,319</b>	<b>\$ -</b>		<b>\$ 9,298,742</b>	<b>\$ 5,372,413</b>	<b>\$ 661,121</b>	<b>\$ 6,033,534</b>	<b>65%</b>	<b>\$ 3,265,208</b>



Groathouse Construction, Inc.  
3630 Big Horn Avenue  
Cody, Wyoming 82414  
United States  
(307) 587-6610

Printed on Mon Nov 3, 2025 at 03:51 pm MST

Job #: 2312 MHSC - Lab Expansion  
1180 College Drive  
Rock Springs Wyoming. 82901  
3072511182

### Change Orders

#	Rev	Title	Total Cost	Status
1	0	CO #01 - COP #02 Executed (Sanitary Sewer Re-Route)	\$134,013.00	Closed
2	0	CO #02 - COP #03 - Extended Overhead for Delays	\$159,306.00	Closed
			<b>\$293,319.00</b>	



Groathouse Construction, Inc.  
 3630 Big Horn Avenue  
 Cody, Wyoming 82414  
 United States  
 (307) 587-6610

Printed on Mon Nov 3, 2025 at 03:49 pm MST

Job #: 2312 MHSC - Lab Expansion  
 1180 College Drive  
 Rock Springs Wyoming, 82901  
 3072511182

### Change Order Proposals

#	Rev	Title	Total Cost	Status
1	1	Blank (Not Used)	\$0.00	Draft
2	0	COP #02 - PR #03 - Sanitary Sewer Re Route	\$134,013.00	Closed
3	0	COP #03 - Extended Overhead for Delays from Procurement of Permit, Structural and MEP Coordination and New Sanitary Sewer	\$159,306.00	Closed
4	0	Blank (Not Used)	\$0.00	Draft
5	1	COP #05 - PR #05 - Ceiling Changes (CCD)	\$2,387.00	Draft
6	0	COP #06 - PR #13 ERC 1S Install - Option 1	\$197,871.00	Open
			<b>\$493,577.00</b>	

COP #06 to be recompiled and sent for building and grounds in November



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 Rock Springs Wyoming, 82901  
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## Contingency Allocations

#	Rev	Title	Total Cost	Status
00	0	Contingency - Opening Balance	\$388,678.00	Closed
01	0	CA #01 - Emergency Department Lighting - EXECUTED	\$(2,754.00)	Closed
02	0	CA #02 - PR #03 - Sanitary Sewer Re-Route - EXECUTED	\$(22,050.00)	Closed
03	0	CA #03 - Utility Exploration - EXECUTED	\$(4,648.00)	Closed
04	0	CA # 04 - Plan Check Fee - EXECUTED	\$(3,001.00)	Closed
05	1	CA #05 - Elevator Rise Change - EXECUTED	\$(4,775.00)	Closed
06	0	CA #06 - PR #04 Counter Top Material Change - EXECUTED	\$7,932.00	Closed
07	1	CA #07 - PR#02, Omit Fire Dampers, MEP Scope Revisions - EXECUTED	\$5,368.00	Closed
08	0	CA #08 - RFI #19 - Light Pole Relocation - EXECUTED	\$(7,741.00)	Closed
09	0	CA #09 - Additional Work for Tie In to Existing Lab per PR 06 - EXECUTED Not to Exceed	\$(15,000.00)	Closed
10	0	CA #10 - Weather Protection - EXECUTED	\$(34,987.00)	Closed
11	0	CA #11 - JBD Casework Changes - EXECUTED	\$(12,141.00)	Closed
12	0	CA #12 - ASI #03 - Additional Canopy Height - EXECUTED	\$(5,050.00)	Closed
13	0	CA #13 - PR #01R A - It Closet Removed / Misc Changes EXECUTED	\$(28,550.00)	Closed
14	0	CA #14 - PR #08 - Casework Reduction	\$1,010.00	Closed
15	0	CA #15 - PR #07 - IT Components	\$(41,160.00)	Closed
16	0	CA #16R - PR #10 - Ante Room Changes without Wall Protection	\$1,935.00	Closed
17	0	CA #17 - PR #11 - Basement Ducting Revision	\$1,550.00	Closed
18	0	CA #18 - PR #13 ERC 1S Install - Option 2	\$(184,139.00)	Open
19	0	CA #19 - Switched Bathroom Faucets	\$(1,459.00)	Closed
20	0	CA #20 - PR #12R Access Control	\$(10,635.00)	Closed
21	0	CA #21 - Roof Fire Damper	\$(2,375.00)	Open
22	0	CA #22 - PR#14 Rated Soffit	\$(7,437.00)	Open
			<b>\$18,571.00</b>	

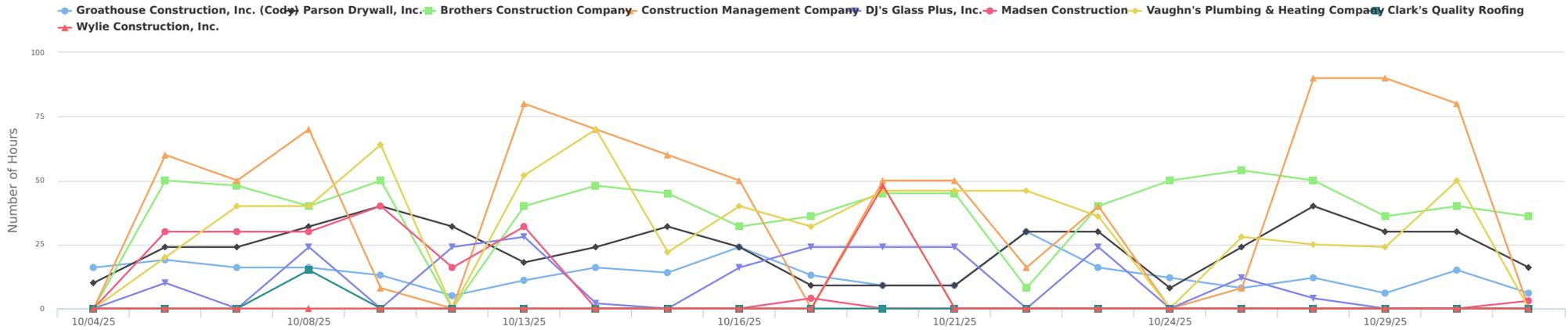


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Daily Log Manpower Report

Manpower Graph



Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
10/31/25	Will Plummer	Brothers Construction Company	4	9.0		Exterior Finishes		36.0
10/31/25	Will Plummer	Parson Drywall, Inc.	2	8.0		Mud and Tape Walls		16.0
10/31/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	3.0				6.0
10/31/25	Wayne Kitchen	Madsen Construction	3	1.0		Pour Slab for Stair Access	• 1894_001.pdf	3.0
10/30/25	Will Plummer	Brothers Construction Company	4	10.0		Exterior Finishes		40.0
10/30/25	Will Plummer	Construction Management Company	8	10.0		Pull Wire and above ceiling conduit 2nd floor, Penthouse Connection Walkthrough	• 1887_001.pdf	80.0
10/30/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Skim Coat Walls		30.0
10/30/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		VAV Valves	• ExtractPage7.pdf	20.0
10/30/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	10.0		Demo Duct and Run Duct	• 1888_001.pdf	30.0
10/30/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	5.0		Project Management		5.0
10/30/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	10.0		Cleanup		10.0
10/29/25	Will Plummer	Brothers Construction Company	4	9.0		Exterior Finishes		36.0
10/29/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Skim Coat Walls		30.0
10/29/25	Will Plummer	Construction Management Company	9	10.0		Pull Wire and 2nd Floor Above Ceiling	• ExtractPage3.pdf	90.0
10/29/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		Install Plumbing Insulation		16.0
10/29/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	8.0		Install Radiant Panels	• ExtractPage4.pdf	8.0
10/29/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	6.0		Project Management		6.0
10/28/25	Will Plummer	Brothers Construction Company	5	10.0		Exterior Finishes		50.0
10/28/25	Will Plummer	Parson Drywall, Inc.	4	10.0		Ceiling Wire / Mud and Tape		40.0
10/28/25	Will Plummer	DJ's Glass Plus, Inc.	2	2.0		Seal Windows		4.0
10/28/25	Will Plummer	Construction Management Company	9	10.0		Pull Wire and Rough 2nd Floor	• ExtractPage1.pdf	90.0
10/28/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		Install Hydronic Valves	• ExtractPage2.pdf	20.0
10/28/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	5.0		Install Radiant Panels	• ExtractPage3.pdf	5.0
10/28/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	6.0		Project Management, ERU Meeting		12.0



Grothouse Construction, Inc.  
 3630 Big Horn Avenue  
 Cody, Wyoming 82414  
 United States  
 (307) 587-6610

Job #: 2312 MHSC - Lab Expansion  
 1180 College Drive  
 Rock Springs Wyoming, 82901  
 3072511182

Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
10/27/25	Will Plummer	Brothers Construction Company	6	9.0		Exterior Finishes		54.0
10/27/25	Will Plummer	Construction Management Company	1	8.0			• 1866_001.pdf	8.0
10/27/25	Will Plummer	Parson Drywall, Inc.	3	8.0		Tape and Mud 2nd Floor Walls		24.0
10/27/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		1st Floor VAV Valves	• 1868_001.pdf	20.0
10/27/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	8.0		Plumbing Insulation		8.0
10/27/25	Will Plummer	DJ's Glass Plus, Inc.	2	6.0		Install Glass and Frames		12.0
10/27/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	4.0		Project Management		8.0
10/24/25	Will Plummer	Brothers Construction Company	5	10.0		Exterior Finishes		50.0
10/24/25	Will Plummer	Parson Drywall, Inc.	1	8.0		Tape Drywall		8.0
10/24/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	4.0		Clean Up Exterior, Move Fence		8.0
10/24/25	Will Plummer	Grothouse Construction, Inc. (Cody)	1	4.0		Project Management		4.0
10/23/25	Will Plummer	Brothers Construction Company	5	8.0		Exterior Finishes		40.0
10/23/25	Will Plummer	Construction Management Company	4	10.0		Upstairs Conduit	• ExtractPage1.pdf	40.0
10/23/25	Will Plummer	DJ's Glass Plus, Inc.	3	8.0		Install Windows		24.0
10/23/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		Hydronic Installation / VAV Tie Ins	• ExtractPage2.pdf	16.0
10/23/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		Plumbing Insulation		20.0
10/23/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	3.0		Jobsite Cleanup		6.0
10/23/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	5.0		Project Management		10.0
10/23/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Mud Drywall		30.0
10/22/25	Will Plummer	Brothers Construction Company	1	8.0				8.0
10/22/25	Will Plummer	Construction Management Company	2	8.0			• ExtractPage3.pdf	16.0
10/22/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	10.0		Hydronic Valve Install	• ExtractPage1.pdf	30.0
10/22/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		Insulate Piping		16.0
10/22/25	Will Plummer	Grothouse Construction, Inc. (Cody)	3	6.0		Infection Control and Demo		18.0
10/22/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
10/22/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Mud and Tape Walls		30.0
10/21/25	Wayne Kitchen	Brothers Construction Company	5	9.0		Exterior Finishes		45.0
10/21/25	Wayne Kitchen	Parson Drywall, Inc.	1	9.0		Stair Well Drywall Patching		9.0
10/21/25	Wayne Kitchen	Construction Management Company	5	10.0		Overhead Conduit	• 1843_001.pdf	50.0
10/21/25	Wayne Kitchen	DJ's Glass Plus, Inc.	3	8.0				24.0
10/21/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	3	10.0		Hydronic Piping Tie Ins	• 1844_001.pdf	30.0
10/21/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	2	8.0		Pipe Insulation		16.0
10/21/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	1	1.0		Clean Up Building		1.0
10/21/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	2	4.0		Project Management		8.0
10/20/25	Will Plummer	Brothers Construction Company	5	9.0		Exterior Finishes		45.0
10/20/25	Will Plummer	Wylie Construction, Inc.	6	8.0		Asphalt Paving		48.0
10/20/25	Will Plummer	Parson Drywall, Inc.	1	9.0		Stair Well Drywall Patching		9.0
10/20/25	Will Plummer	Construction Management Company	5	10.0		Overhead Conduit	• ExtractPage3.pdf	50.0
10/20/25	Will Plummer	DJ's Glass Plus, Inc.	3	8.0			• ExtractPage1.pdf	24.0
10/20/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	10.0		Hydronic Piping Tie Ins	• ExtractPage2.pdf	30.0
10/20/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		Pipe Insulation		16.0
10/20/25	Will Plummer	Grothouse Construction, Inc. (Cody)	1	1.0		Clean Up Building		1.0
10/20/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	4.0		Project Management		8.0
10/17/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	1	10.0		Project Management		10.0
10/17/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	1	3.0		Infection Control, Clean Up		3.0
10/17/25	Wayne Kitchen	Brothers Construction Company	4	9.0		Install EFIS		36.0
10/17/25	Wayne Kitchen	DJ's Glass Plus, Inc.	3	8.0		Install Interior Frames and Seals		24.0
10/17/25	Wayne Kitchen	Madsen Construction	2	2.0		Uncover Concrete		4.0
10/17/25	Wayne Kitchen	Parson Drywall, Inc.	3	3.0		Clean Up		9.0
10/17/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	4	8.0		Hydronic Piping Tie in in ED Penthouse	• 1830_001.pdf	32.0
10/16/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
10/16/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	2	4.0		Clean up, weather protection		8.0



Groathouse Construction, Inc.  
 3630 Big Horn Avenue  
 Cody, Wyoming 82414  
 United States  
 (307) 587-6610

Job #: 2312 MHSC - Lab Expansion  
 1180 College Drive  
 Rock Springs Wyoming, 82901  
 3072511182

Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
10/16/25	Wayne Kitchen	Brothers Construction Company	4	8.0		Install EFIS		32.0
10/16/25	Wayne Kitchen	DJ's Glass Plus, Inc.	2	8.0		Install Vinyl Weather Stripping	• 1827_001.pdf	16.0
10/16/25	Wayne Kitchen	Construction Management Company	5	10.0		Install Conduit for lights, and Access control pathways	• 1828_001.pdf	50.0
10/16/25	Wayne Kitchen	Parson Drywall, Inc.	3	8.0		Tape on first floor, hang drywall on second		24.0
10/16/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	3	8.0		Work on steam in basement		24.0
10/16/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	2	8.0		HVAC reviewed layout of duct in tie ins		16.0
10/15/25	Will Plummer	Brothers Construction Company	5	9.0		Exterior Finishes		45.0
10/15/25	Will Plummer	Construction Management Company	6	10.0		Ceiling Conduit, Running Data Pathways	• ExtractPage1.pdf	60.0
10/15/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	8.0		Radiant Panels and Slot Diffusers	• ExtractPage2.pdf	8.0
10/15/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	3.0		Cleanup and Demo		6.0
10/15/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	7.0		Insulate Piping		14.0
10/15/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	4.0		Project Management		8.0
10/15/25	Will Plummer	Parson Drywall, Inc.	4	8.0		Mud Drywall		32.0
10/14/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
10/14/25	Wayne Kitchen	Brothers Construction Company	6	8.0		Install EFIS		48.0
10/14/25	Wayne Kitchen	Construction Management Company	7	10.0		Install Conduits for Exit Signs, VAV's and Lighting	• 1815_001.pdf	70.0
10/14/25	Wayne Kitchen	DJ's Glass Plus, Inc.	1	2.0		Install Weather Stripping		2.0
10/14/25	Wayne Kitchen	Parson Drywall, Inc.	3	8.0		Sheet rock and Tape		24.0
10/14/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	4	10.0		Install FCU 1L and Diffusers	• 1816_001.pdf	40.0
10/14/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	3	10.0		Demo in Basement Mech Room		30.0
10/13/25	Will Plummer	Brothers Construction Company	4	10.0		Exterior Finishes		40.0
10/13/25	Will Plummer	DJ's Glass Plus, Inc.	4	7.0		Install Windows	• ExtractPage7.pdf	28.0
10/13/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		Install Slot Diffusers	• ExtractPage8.pdf	20.0
10/13/25	Will Plummer	Vaughn's Plumbing & Heating Company	4	8.0		Basement Demo	• ExtractPage9.pdf	32.0
10/13/25	Will Plummer	Construction Management Company	8	10.0		Overhead Conduit, Data Pipe		80.0
10/13/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	5.0		Project Management		10.0
10/13/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	1.0		Infection Control		1.0
10/13/25	Will Plummer	Madsen Construction	4	8.0		Pour and Finish Valley Pans		32.0
10/13/25	Will Plummer	Parson Drywall, Inc.	3	6.0		Tape and Finish 2nd Floor		18.0
10/10/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	1.0		Infection Control		1.0
10/10/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	4.0		Project Management		4.0
10/10/25	Will Plummer	Madsen Construction	2	8.0		Form Valley Pans	• ExtractPage5.pdf	16.0
10/10/25	Will Plummer	DJ's Glass Plus, Inc.	3	8.0		Install Windows	• ExtractPage6.pdf	24.0
10/10/25	Will Plummer	Parson Drywall, Inc.	4	8.0		Install Drywall		32.0
10/09/25	Will Plummer	Construction Management Company	1	8.0			• ExtractPage1.pdf	8.0
10/09/25	Will Plummer	Madsen Construction	4	10.0		Form and Pour Sidewalks	• ExtractPage2.pdf	40.0
10/09/25	Will Plummer	Vaughn's Plumbing & Heating Company	4	10.0		Tie in Duct Work, 1st floor Duct Work	• ExtractPage3.pdf	40.0
10/09/25	Will Plummer	Vaughn's Plumbing & Heating Company	6	4.0		Penthouse Hydronic, Basement Work	• ExtractPage4.pdf	24.0
10/09/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	1.0		Infection Control		1.0
10/09/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
10/09/25	Will Plummer	Brothers Construction Company	5	10.0		Exterior Finishes		50.0
10/09/25	Will Plummer	Parson Drywall, Inc.	4	10.0		2nd Floor Drywall		40.0
10/08/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
10/08/25	Wayne Kitchen	Brothers Construction Company	5	8.0		Install EFIS		40.0
10/08/25	Wayne Kitchen	DJ's Glass Plus, Inc.	3	8.0		Install Frames	• 1783_001.pdf	24.0
10/08/25	Wayne Kitchen	Construction Management Company	7	10.0		Ran door power in vestibule	• 1784_001.pdf	70.0



Groathouse Construction, Inc.  
 3630 Big Horn Avenue  
 Cody, Wyoming 82414  
 United States  
 (307) 587-6610

Printed on Mon Nov 3, 2025 at 03:53 pm MST

Job #: 2312 MHSC - Lab Expansion  
 1180 College Drive  
 Rock Springs Wyoming, 82901  
 3072511182

Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
10/08/25	Wayne Kitchen	Madsen Construction	3	10.0		Poured Sidewalk	• 1785_001.pdf	30.0
10/08/25	Wayne Kitchen	Parson Drywall, Inc.	4	8.0		Hang Sheetrock		32.0
10/08/25	Wayne Kitchen	Clark's Quality Roofing	3	5.0		Fix Roofing tie in at parapet		15.0
10/08/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	4	10.0		Connect main duct above women's restroom	• 1786_001.pdf	40.0
10/07/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
10/07/25	Wayne Kitchen	Brothers Construction Company	6	8.0		Install EFIS		48.0
10/07/25	Wayne Kitchen	Construction Management Company	5	10.0		Access control rough in	• 1773_001.pdf	50.0
10/07/25	Wayne Kitchen	Madsen Construction	3	10.0		Prep and Pour concrete sidewalk	• 1774_001.pdf	30.0
10/07/25	Wayne Kitchen	Parson Drywall, Inc.	3	8.0		Hang drywall		24.0
10/07/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	4	10.0		Hydronic piping in Penthouse	• 1775_001.pdf	40.0
10/06/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
10/06/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	1	3.0		Clean up, Infection Control, Weather Protection		3.0
10/06/25	Wayne Kitchen	Brothers Construction Company	5	10.0		Install EFIS (no Daily filled out)		50.0
10/06/25	Wayne Kitchen	Construction Management Company	6	10.0		Ran conduit for HVAC and lights	• 1766_001.pdf	60.0
10/06/25	Wayne Kitchen	DJ's Glass Plus, Inc.	2	5.0		Install Window Frames for J,D,G,H	• 1767_001.pdf	10.0
10/06/25	Wayne Kitchen	Madsen Construction	3	10.0		Form for sidewalk concrete	• 1768_001.pdf	30.0
10/06/25	Wayne Kitchen	Parson Drywall, Inc.	3	8.0		Hang Sheetrock (no daily filled out)		24.0
10/06/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	2	10.0		Hydronic Piping to penthouse	• 1769_001.pdf	20.0
10/04/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		PM, Weather Protection, Clean up		16.0
10/04/25	Wayne Kitchen	Parson Drywall, Inc.	2	5.0		Hang Sheet Rock		10.0

**2312-17 October**

	Budget	Previous	This Period	TCSD
GR	\$ 1,286,773.00	\$ 904,729.00	\$ 42,978.00	\$ 947,707.00
Surveying	\$ 16,460.00	\$ 13,885.00	\$ 1,420.00	\$ 15,305.00
Patch/Panel/Access Door Allow	\$ 27,800.00	\$ -	\$ -	\$ -
Contingency	\$ 212,522.00	\$ -	\$ -	\$ -
CM Fee	\$ 525,140.00	\$ -	\$ -	\$ -
	<b>\$ 2,068,695.00</b>	<b>\$ 918,614.00</b>	<b>\$ 44,398.00</b>	<b>\$ 963,012.00</b>
Contract Billing				
Through 9/25	\$ 918,614.02			
Through 10/27	\$ 963,012.09			
	\$ 44,398.07			



809 Renshaw Street  
Laramie, WY 82072  
307.745.4119 office  
307.742.7124 fax

3630 Big Horn Ave  
Cody, WY 82414  
307.587.6610 office  
307.587.6613 fax  
www.groathouse.cc

Invoice # 251027  
Date: 10/27/2025

**Bill to:**

Groathouse Construction, Inc.  
Attn: Wayne Kitchen  
1200 College Drive  
Rock Springs, WY 82901

**2312 - Memorial Hospital SWC Lab Reno & Addition**

<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1		Web-Based Software	\$ 158.00	\$ 158.00
1		Safety Manager	\$ 1,345.00	\$ 1,345.00
1		Safety Equipment	\$ 82.00	\$ 82.00
1		Project Management Vehicle	\$ 2,137.64	\$ 2,137.64
3		Electric Heater - 65k BTU	\$ 270.00	\$ 810.00
1		ICRA HEPA Filter	\$ 270.00	\$ 270.00
1		Negative Air Fan Blue	\$ 100.00	\$ 100.00
112		ICRA Panels per LF	\$ 17.00	\$ 1,904.00
1		Large Tool Trailer Rental	\$ 420.00	\$ 420.00
			<b>Total \$</b>	<b>7,226.64</b>

**Contract Billing Report**  
**Groathouse Construction, Inc.**  
 10/28/2025

<b>Job: 2312</b>	<b>MHSC Lab Reno &amp; Addition</b> 1200 College Drive Rock Springs, WY 82901	<b>Contract:</b> 9,005,423.00	<b>Change Orders:</b> 293,319.00
		<b>Revised:</b> 9,298,742.00	<b>Prev. Billed:</b> 5,372,413.00
		<b>Open:</b> 3,926,329.00	

Cat.	Description	Invoice	Contract Amount	Billings To Date	Billing			Budget	Cost	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>								342,368.00		
1111	Project Management									
L	9/22/2025	ASSTPM		Mckay S Johnstone	8.50			19.00	161.50	
L	9/22/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	9/22/2025	2700		William L Plummer	8.00			35.00	280.00	
L	9/23/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	9/23/2025	2700		William L Plummer	8.00			35.00	280.00	
L	9/24/2025	ASSTPM		Mckay S Johnstone	3.00			19.00	57.00	
L	9/24/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	9/24/2025	2700		William L Plummer	8.00			35.00	280.00	
L	9/25/2025	ASSTPM		Mckay S Johnstone	1.00			19.00	19.00	
L	9/25/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	9/25/2025	2700		William L Plummer	8.00			35.00	280.00	
CL	9/26/2025		CA-16R	Contingency Allocation #16R				625.00		
CL	9/26/2025		CA-20	Contingency Allocation #20				500.00		
CL	9/26/2025		CA-19	Contingency Allocation #19				250.00		
L	9/26/2025	ASSTPM		Mckay S Johnstone	3.00			19.00	57.00	
L	9/26/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	9/26/2025	2700		William L Plummer	8.00			35.00	280.00	
L	9/29/2025	ASSTPM		Mckay S Johnstone	1.00			19.00	19.00	
L	9/29/2025	2700		William L Plummer	8.00			35.00	280.00	
L	9/30/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/1/2025	ASSTPM		Mckay S Johnstone	5.50			19.00	104.50	
L	10/1/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/2/2025	2700		William L Plummer	4.00			35.00	140.00	
L	10/3/2025	ASSTPM		Mckay S Johnstone	6.50			19.00	123.50	
L	10/3/2025	2700		William L Plummer	4.00			35.00	140.00	
L	10/3/2025	ASSTPM		Austin J. Schlichting	3.00			21.50	64.50	
L	10/4/2025	ASSTPM		Mckay S Johnstone	2.00			19.00	38.00	
L	10/6/2025	ASSTPM		Mckay S Johnstone	3.00			19.00	57.00	
L	10/6/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/6/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/7/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/7/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/8/2025	ASSTPM		Mckay S Johnstone	5.50			19.00	104.50	
L	10/8/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/8/2025	2700		William L Plummer	6.00			35.00	210.00	
L	10/9/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/9/2025	2700		William L Plummer	4.00			35.00	140.00	
L	10/10/2025	ASSTPM		Mckay S Johnstone	8.50			19.00	161.50	
L	10/10/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/10/2025	2700		William L Plummer	5.00			35.00	175.00	
L	10/13/2025	ASSTPM		Mckay S Johnstone	4.00			19.00	76.00	
L	10/13/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/13/2025	2700		William L Plummer	4.00			35.00	140.00	
L	10/14/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/14/2025	2700		William L Plummer	4.00			35.00	140.00	
L	10/15/2025	ASSTPM		Mckay S Johnstone	5.50			19.00	104.50	
L	10/15/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/15/2025	2700		William L Plummer	7.00			35.00	245.00	
L	10/16/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/16/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/17/2025	ASSTPM		Mckay S Johnstone	5.50			19.00	104.50	
L	10/17/2025	1		Wayne M. Kitchen	8.00			59.25	474.00	
L	10/17/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/20/2025	ASSTPM		Mckay S Johnstone	5.50			19.00	104.50	
L	10/20/2025	2700		William L Plummer	6.00			35.00	210.00	
L	10/21/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/22/2025	ASSTPM		Mckay S Johnstone	6.50			19.00	123.50	
L	10/22/2025	2700		William L Plummer	8.00			35.00	280.00	
L	10/23/2025	ASSTPM		Mckay S Johnstone	1.50			19.00	28.50	
L	10/23/2025	2700		William L Plummer	6.00			35.00	210.00	
L	10/24/2025	ASSTPM		Mckay S Johnstone	7.50			19.00	142.50	
L	10/24/2025	2700		William L Plummer	6.00			35.00	210.00	

**Contract Billing Report**  
**Groathouse Construction, Inc.**  
**10/28/2025**

**Job: 2312**                      **MHSC Lab Reno & Addition**  
 1200 College Drive  
 Rock Springs, WY 82901

**Contract: 9,005,423.00**  
**Change Orders: 293,319.00**  
**Revised: 9,298,742.00**  
**Prev. Billed: 5,372,413.00**  
**Open: 3,926,329.00**

Cat.	Description	Invoice	Contract Amount	Billings To Date	----- Billing -----			Budget	----- Cost -----	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>										
1111	Project Management									
	B			Burden						1,523.06
	F			Fringes						5,033.59
	Category 1111 Totals			0.00	374.50		0.00	343,743.00		21,197.65
		Class: 1			120.00		0.00			7,110.00
		Class: 2700			168.00		0.00			5,880.00
		Class: ASSTPM			86.50		0.00			1,651.00
1115	Web-Based Software							10,800.00		
	O	10/27/2025		2312: Oct '25 Charges Web-Based Software			158.00			158.00
	Category 1115 Totals			0.00	0.00		158.00	10,800.00		158.00
1346	Safety Manager							29,288.00		
	O	10/27/2025		2312: Oct '25 Charges Safety Manager			1,345.00			1,345.00
	Category 1346 Totals			0.00	0.00		1,345.00	29,288.00		1,345.00
1347	Safety Equipment							5,600.00		
	O	10/27/2025		2312: Oct '25 Charges Safety Equipment			82.00			82.00
	Category 1347 Totals			0.00	0.00		82.00	5,600.00		82.00
1348	Safety Labor							9,100.00		
	L	10/21/2025 2300		Martin W. Chambers	0.50				28.00	14.00
	L	10/22/2025 2300		Brian J. Bramwell	0.50				28.00	14.00
	B			Burden						2.85
	F			Fringes						14.93
	Category 1348 Totals			0.00	1.00		0.00	9,100.00		45.78
		Class: 2300			1.00		0.00			28.00
1350	Infection Control							79,546.00		
	L	9/22/2025 2300		Brian J. Bramwell	4.00				28.00	112.00
	L	9/22/2025 2300		Reynaldo Cavazos	4.00				25.66	102.64
	L	9/22/2025 2800		Miles B Kitchen	2.50				21.62	54.05
	L	9/23/2025 2300		Brian J. Bramwell	2.00				28.00	56.00
	L	9/23/2025 2300		Reynaldo Cavazos	2.00				25.66	51.32
	L	9/23/2025 2800		Miles B Kitchen	2.00				21.62	43.24
	L	9/24/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	L	9/25/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	X	9/26/2025 2800		Miles B Kitchen	3.00				32.43	97.29
	L	9/29/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	L	9/30/2025 2300		Brian J. Bramwell	3.00				28.00	84.00
	L	9/30/2025 2300		Reynaldo Cavazos	3.00				25.66	76.98
	L	9/30/2025 2700		Jayce C. Stewart	1.50				21.04	31.56
	L	10/1/2025 2300		Brian J. Bramwell	4.00				28.00	112.00
	L	10/1/2025 2300		Reynaldo Cavazos	4.00				25.66	102.64
	L	10/1/2025 2700		Jayce C. Stewart	3.00				21.04	63.12
	X	10/3/2025 2800		Miles B Kitchen	2.00				32.43	64.86
	L	10/6/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	M	10/7/2025 6625546		2312/2415: Blade,Tape,Roller The Home Depot CRC			69.99			69.99
	L	10/7/2025 2800		Miles B Kitchen	8.00				21.62	172.96
	L	10/8/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	M	10/9/2025 WN33492519		2312: FireRetrdntConstPoly The Home Depot CRC			886.08			886.08
	L	10/9/2025 2800		Miles B Kitchen	3.00				21.62	64.86
	L	10/10/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	M	10/13/2025 8626113		2312: RecipSaw,DuctTape,Chsl The Home Depot CRC			31.37			31.37
	L	10/13/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	L	10/14/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	L	10/15/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	L	10/16/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	X	10/17/2025 2800		Miles B Kitchen	1.00				32.43	32.43
	L	10/20/2025 2800		Miles B Kitchen	1.00				21.62	21.62
	L	10/21/2025 2300		Martin W. Chambers	2.00				28.00	56.00

**Contract Billing Report**  
**Groathouse Construction, Inc.**  
**10/28/2025**

Job: 2312

MHSC Lab Reno & Addition  
 1200 College Drive  
 Rock Springs, WY 82901

Contract: 9,005,423.00  
 Change Orders: 293,319.00  
 Revised: 9,298,742.00  
 Prev. Billed: 5,372,413.00  
 Open: 3,926,329.00

Cat.	Description	Invoice	Contract Amount	Billings To Date	Billing			Budget	Cost	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>										
1350	Infection Control									
L	10/21/2025	2800		Miles B Kitchen	3.00				21.62	64.86
M	10/22/2025	7522076		2312: 6" Let&NumbStencil The Home Depot CRC			11.98			11.98
L	10/22/2025	2300		Brian J. Bramwell	0.50				28.00	14.00
L	10/22/2025	2800		Miles B Kitchen	3.00				21.62	64.86
R	10/23/2025	46001		2312: 40' Storage 10/10-11/6 Alco Mobile Storage			220.00			220.00
L	10/23/2025	2800		Miles B Kitchen	1.00				21.62	21.62
X	10/24/2025	2800		Miles B Kitchen	2.00				32.43	64.86
O	10/27/2025			2312: Oct '25 Charges			270.00			270.00
O	10/27/2025			ICRA HEPA Filter Rent 2312: Oct '25 Charges			100.00			100.00
O	10/27/2025			Negative Air Fan Rent 2312: Oct '25 Charges			1,904.00			1,904.00
B				ICRA Panels Rnt 112 LF Burden						206.93
F				Fringes						550.36
Category 1350 Totals					74.50		3,493.42	79,546.00		6,096.68
		Class: 2300			28.50		0.00			767.58
		Class: 2700			4.50		0.00			94.68
		Class: 2800			41.50		0.00			983.71
1510	Temp Utilities							19,600.00		
M	10/22/2025	7021292		2312: LedLight,ExtCord,Lock The Home Depot CRC			262.48			262.48
Category 1510 Totals					0.00		262.48	19,600.00		262.48
1512	Building Temporary Heat							1,627.00		
O	10/27/2025			2312: Oct '25 Charges Electric Heater Rent			810.00			810.00
Category 1512 Totals					0.00		810.00	1,627.00		810.00
1516	Cellular/OfficePhone/Internet							3,500.00		
O	10/3/2025	13610-20251001-1		2312: Internet 10/1-10/31 LR Communications, Inc.			139.00			139.00
O	10/14/2025	6124967028		Wayne Kitchen Cellphone Charges 10/2-11/1			33.66			33.66
O	10/14/2025	6124967028		Verizon Wireless Will Plummer			67.31			67.31
O	10/14/2025	6124967028		Cellphone Charges 10/2-11/1 Verizon Wireless			47.04			47.04
O	10/14/2025	6124967028		McKay Johnstone Cellphone Charges 10/2-11/1			47.04			47.04
O	10/14/2025	6124967028		Verizon Wireless Andy Morales			47.04			47.04
Category 1516 Totals					0.00		334.05	3,500.00		334.05
1518	Sanitary Facilities							8,400.00		
O	10/3/2025	INV-5630870		2312: Portables 9/30-10/27 Edit:United Rentals Highway Te						0.00
O	10/3/2025	INV-5630870		2312: Portables 9/30-10/27 Edit:United Site Services			546.94			546.94
Category 1518 Totals					0.00		546.94	8,400.00		546.94
1520	Office Trailer							23,500.00		
R	10/3/2025	95120		2312: OfficeTrailer9/25-10/22 Geo R. Pierce, Inc.			1,200.00			1,200.00
Category 1520 Totals					0.00		1,200.00	23,500.00		1,200.00
1525	Temporary Fence							9,600.00		
R	10/13/2025	114-14139782		2312: FenceRnt 10/1-10/28 United Site Services			590.72			590.72
Category 1525 Totals					0.00		590.72	9,600.00		590.72

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MHSC Lab Reno & Addition  
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Cat.	Description	Invoice	Contract Amount	Billings To Date	----- Billing -----			Budget	----- Cost -----	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>										
1530	Office Supplies/Equipment						10,500.00			
O	10/3/2025	250929212		2312: CoolerRnt Oct'25		16.54				16.54
R	10/14/2025	329606		Shadow Mountain Water 2312: CopierRnt10/22-11/21 The Office Shop, Inc.		225.00				225.00
O	10/14/2025	329606		2312: CopierRnt10/22-11/21 The Office Shop, Inc.		61.35				61.35
Category 1530 Totals				0.00	0.00	302.89	10,500.00			302.89
1550	Project Management Fuel						14,000.00			
O	9/30/2025	F52747806		Will Plummer Fuel Charges 9/1-9/30 Comdata		442.75				442.75
O	9/30/2025	F52747806		Wayne Kitchen Fuel Charges 9/1-9/30 Comdata		378.08				378.08
Category 1550 Totals				0.00	0.00	820.83	14,000.00			820.83
1553	Project Lodging						37,800.00			
O	10/6/2025	1		2312: Reimburse WaK Oct'25 Rent Wayne M. Kitchen		1,308.62				1,308.62
O	10/6/2025	1		2312: Reimburse WaK Apt. Elect 8/6-9/5 Wayne M. Kitchen		75.43				75.43
O	10/8/2025	3351319928		2312: W. Plummer Hotel 10/5 Lotus Hospitality, LLC dba		111.87				111.87
O	10/27/2025	1		2312: Reimburse WaK Apt. Gas 8/15-9/16 Wayne M. Kitchen		32.87				32.87
Category 1553 Totals				0.00	0.00	1,528.79	37,800.00			1,528.79
1600	Project Management Vehicles						32,900.00			
O	10/27/2025			2312: Oct '25 Charges Project Management Vehicle		2,137.64				2,137.64
Category 1600 Totals				0.00	0.00	2,137.64	32,900.00			2,137.64
1700	Layout						22,520.00			
L	10/23/2025	2300		Martin W. Chambers	2.00			28.00		56.00
B				Burden						5.72
F				Fringes						37.81
Category 1700 Totals				0.00	2.00	0.00	22,520.00			99.53
				Class: 2300	2.00	0.00				56.00
1720	Surveying						15,000.00			
O	10/13/2025	2655		2312: ProfSrvcsThru9/30/25 Western EGI		1,420.00				1,420.00
Category 1720 Totals				0.00	0.00	1,420.00	15,000.00			1,420.00
1750	Current Cleanup						115,500.00			
L	9/22/2025	2300		Brian J. Bramwell	1.00			28.00		28.00
L	9/22/2025	2300		Reynaldo Cavazos	1.00			25.66		25.66
L	9/22/2025	2800		Miles B Kitchen	2.00			21.62		43.24
L	9/23/2025	2300		Brian J. Bramwell	4.00			28.00		112.00
L	9/23/2025	2300		Reynaldo Cavazos	4.00			25.66		102.64
L	9/24/2025	2800		Miles B Kitchen	1.00			21.62		21.62
X	9/26/2025	2800		Miles B Kitchen	5.00			32.43		162.15
L	9/30/2025	2300		Brian J. Bramwell	3.00			28.00		84.00
L	9/30/2025	2300		Reynaldo Cavazos	1.00			25.66		25.66
L	9/30/2025	2700		Jayce C. Stewart	3.00			21.04		63.12
L	10/1/2025	2300		Brian J. Bramwell	2.00			28.00		56.00
L	10/1/2025	2300		Reynaldo Cavazos	1.00			25.66		25.66
L	10/1/2025	2700		Jayce C. Stewart	2.00			21.04		42.08
L	10/2/2025	2800		Miles B Kitchen	2.00			21.62		43.24
X	10/3/2025	2300		Brian J. Bramwell	2.00			42.00		84.00
L	10/6/2025	2300		Reynaldo Cavazos	0.50			25.66		12.83
L	10/6/2025	2700		Jayce C. Stewart	0.50			21.04		10.52

**Contract Billing Report**  
**Groathouse Construction, Inc.**  
**10/28/2025**

Job: 2312

MHSC Lab Reno & Addition  
 1200 College Drive  
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Contract: 9,005,423.00  
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 Open: 3,926,329.00

Cat.	Description	Invoice	Contract Amount	Billings To Date	----- Billing -----			Budget	----- Cost -----	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>										
1750	Current Cleanup									
L	10/15/2025	2800		Miles B Kitchen	1.00				21.62	21.62
X	10/15/2025	2700F		Woodroe M. White	0.50				31.56	15.78
X	10/16/2025	2800		Miles B Kitchen	4.00				32.43	129.72
L	10/16/2025	2700F		Woodroe M. White	6.50				21.04	136.76
X	10/17/2025	2800		Miles B Kitchen	1.00				32.43	32.43
L	10/20/2025	2300		Brian J. Bramwell	3.00				28.00	84.00
L	10/20/2025	2300		Reynaldo Cavazos	2.50				25.66	64.15
L	10/20/2025	2800		Miles B Kitchen	3.00				21.62	64.86
L	10/20/2025	2700F		Woodroe M. White	10.00				21.04	210.40
L	10/21/2025	2300		Brian J. Bramwell	7.00				28.00	196.00
L	10/21/2025	2300		Martin W. Chambers	1.00				28.00	28.00
L	10/21/2025	2700F		Woodroe M. White	7.00				21.04	147.28
L	10/22/2025	2800		Miles B Kitchen	3.00				21.62	64.86
M	10/23/2025	6626951		2312: MaskingOrange,Trashbgs The Home Depot CRC			204.02			204.02
X	10/23/2025	2300		Brian J. Bramwell	2.00				42.00	84.00
L	10/23/2025	2300		Martin W. Chambers	3.00				28.00	84.00
X	10/23/2025	2800		Miles B Kitchen	2.00				32.43	64.86
X	10/24/2025	2800		Miles B Kitchen	4.00				32.43	129.72
B				Burden						288.38
F				Fringes						683.50
Category 1750 Totals					0.00		95.50	204.02	115,500.00	3,676.76
Class: 2300							38.00	0.00		1,096.60
Class: 2700							5.50	0.00		115.72
Class: 2700F							24.00	0.00		510.22
Class: 2800							28.00	0.00		778.32
1751	Haul Dumpster / Landfill									
R	10/3/2025	2551		2312: Dump Rent 9/1-9/30 2415: Dump/Porta Sept'25 Peak Disposal LLC			310.00		9,800.00	310.00
O	10/3/2025	2551		2312: Dump 2x Sept'25 2415: Dump/Porta Sept'25 Peak Disposal LLC			390.00			390.00
Category 1751 Totals					0.00		0.00	700.00	9,800.00	700.00
1901	Sales Tax									
CO	9/26/2025		CA-20	Contingency Allocation #20					25,259.00	
T	9/30/2025	2312-5	2312-S02	2312: Pay App #16 S/D, Inc.			852.00		455.00	852.00
T	10/3/2025	95120		2312: OfficeTrailer9/25-10/22 Geo R. Pierce, Inc.			72.00			72.00
T	10/7/2025	6625546		2312/2415: Blade,Tape,Roller The Home Depot CRC			4.20			4.20
T	10/9/2025	WN33492519		2312: FireRetrdntConstPoly The Home Depot CRC			53.16			53.16
T	10/13/2025	8626113		2312: RecipSaw,DuctTape,Chsl The Home Depot CRC			1.88			1.88
T	10/14/2025	329606		2312: CopierRnt10/22-11/21 The Office Shop, Inc.			17.18			17.18
T	10/22/2025	7522076		2312: 6" Let&NumbStencil The Home Depot CRC			0.72			0.72
T	10/22/2025	7021292		2312: LedLight,ExtCord,Lock The Home Depot CRC			15.75			15.75
T	10/23/2025	46001		2312: 40' Storage 10/10-11/6 Alco Mobile Storage			13.20			13.20
T	10/23/2025	6626951		2312: MaskingOrange,Trashbgs The Home Depot CRC			12.24			12.24
Category 1901 Totals					0.00		0.00	1,042.33	25,714.00	1,042.33
Phase 01 Totals							547.50	16,979.11	828,038.00	44,398.07
Class: 1							120.00	0.00		7,110.00
Class: 2300							69.50	0.00		1,948.18
Class: 2700							178.00	0.00		6,090.40
Class: 2700F							24.00	0.00		510.22
Class: 2800							69.50	0.00		1,762.03
Class: ASSTPM							86.50	0.00		1,651.00

Job: 2312                      MHSC Lab Reno & Addition  
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 Open:            3,926,329.00

Cat.	Description	Invoice	Contract Amount	Billings To Date	----- Billing -----		Budget	----- Cost -----	
					Hours	Rate		Total	Rate
	Job 2312 Totals		9,298,742.00	388,392.00	547.50		16,979.11	828,038.00	44,398.07
	Labor				519.00		0.00	546,473.00	18,109.73
	Overtime Labor				28.50		0.00	0.00	962.10
	Burden				0.00		0.00	0.00	2,026.94
	Fringes				0.00		0.00	0.00	6,320.19
	Material				0.00		1,465.92	56,724.00	1,465.92
	Other				0.00		11,925.14	148,082.00	11,925.14
	Sales Taxes Paid				0.00		1,042.33	25,259.00	1,042.33
	Rent				0.00		2,545.72	0.00	2,545.72
	Class: 1				120.00		0.00		7,110.00
	Class: 2300				69.50		0.00		1,948.18
	Class: 2700				178.00		0.00		6,090.40
	Class: 2700F				24.00		0.00		510.22
	Class: 2800				69.50		0.00		1,762.03
	Class: ASSTPM				86.50		0.00		1,651.00



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: Lab Expansion Application No: \_\_\_\_\_ Date: 10 / 31 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 5,418	\$ 17,501
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 5,418</b>	<b>\$ 17,501</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ -12,083</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 320,279	\$ 320,279
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ -12,083	\$ -12,083
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 308,196	\$ 308,196
4. TOTAL COMPLETE & STORED TO DATE	\$ 184,936	\$ 184,936
5. LESS 10% RETAINAGE	\$	\$
6. TOTAL EARNED LESS RETAINAGE	\$ 184,936	\$ 184,936
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 169,827	\$ <span style="border: 1px solid blue; padding: 2px;">169,827</span>
8. CURRENT PAYMENT DUE	\$ 15,109	\$ <span style="border: 1px solid blue; padding: 2px;">15,109</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u></u></p> <p>Printed or Typed Name: _____</p>	<p><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p style="font-size: 1.2em;">Groathouse BP-01</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS** BP# 01 GC MGMT WP

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Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-01 - General Construction</b>					
<b>CO-00 - Original Contract</b>					
024119 - Selective Demolition					
	Basement Demolition	0%	\$ 504	\$ -	\$ -
	Ceiling Demolition PH2	0%	\$ 27,500	\$ -	\$ -
	Wall Demolition PH2	92%	\$ 27,500	\$ 19,865	\$ 25,400
	<i>Selective Demolition Totals</i>	<i>46%</i>	<i>\$ 55,504</i>	<i>\$ 19,865</i>	<i>\$ 25,400</i>
033000 - Architectural Concrete, Cast In Place, Misc Concrete					
	Deliver Underslab Vapor Barrier	100%	\$ 2,168	\$ 2,168	\$ 2,168
	Install Underslab Vapor Barrier	100%	\$ 690	\$ 690	\$ 690
	Drill & Epoxy Dowels	100%	\$ 3,638	\$ 3,638	\$ 3,638
	Deliver / Install Splash Blocks	0%	\$ 858	\$ -	\$ -
	<i>Concrete Totals</i>	<i>88%</i>	<i>\$ 7,354</i>	<i>\$ 6,496</i>	<i>\$ 6,496</i>
055000 - Metal Fabrications					
	Grout Column Bases	100%	\$ 6,876	\$ 6,876	\$ 6,876
	Install Ladders	100%	\$ 3,102	\$ 2,400	\$ 3,102
	Install Bollards	#DIV/0!	\$ -	\$ -	\$ -
	Install Roof Stairs	#DIV/0!	\$ -	\$ -	\$ -
	<i>Metal Fabrication Totals</i>	<i>100%</i>	<i>\$ 9,978</i>	<i>\$ 9,276</i>	<i>\$ 9,978</i>
061000 - Blocking & Backing					
	Deliver Blocking and Backing Material	100%	\$ 15,220	\$ 15,220	\$ 15,220
	Install Blocking and Backing PH1-1	100%	\$ 9,600	\$ 9,600	\$ 9,600
	Install Blocking and Backing PH1-2	100%	\$ 9,600	\$ 9,600	\$ 9,600
	Install Blocking and Backing PH2	0%	\$ 4,821	\$ -	\$ -
	<i>Steel Totals</i>	<i>88%</i>	<i>\$ 39,241</i>	<i>\$ 34,420</i>	<i>\$ 34,420</i>
069999 - General Conditions					
	General Conditions - BP-01	80%	\$ 112,493	\$ 83,371	\$ 90,546
	<i>General Condition Totals</i>	<i>80%</i>	<i>\$ 112,493</i>	<i>\$ 83,371</i>	<i>\$ 90,546</i>
072100 - Thermal Insulation					
	Deliver Foundation Insulation	100%	\$ 2,631	\$ 2,631	\$ 2,631
	Install Foundation Insulation	100%	\$ 2,110	\$ 2,110	\$ 2,110
	<i>Thermal Insulation Totals</i>	<i>100%</i>	<i>\$ 4,741</i>	<i>\$ 4,741</i>	<i>\$ 4,741</i>
072726 - Fluid Applied Membrane Air Barrier and EPDM Roofing					
	Deliver Air Barrier Materials	67%	\$ 1,496	\$ 1,000	\$ 1,000
	Install Fluid Applied Air Barrier	100%	\$ 1,167	\$ -	\$ 1,167
	Deliver Fire Stopping Materials	53%	\$ 3,610	\$ 1,905	\$ 1,905
	Roof Patching	0%	\$ 2,100	\$ -	\$ -
	<i>Fluid Applied Membrane Totals</i>	<i>49%</i>	<i>\$ 8,373</i>	<i>\$ 2,905</i>	<i>\$ 4,072</i>
079513 - Expansion Joint Covers					
	Deliver Expansion Joint Covers	1%	\$ 11,000	\$ 132	\$ 132
	Install Expansion Joint Covers (Exterior)	0%	\$ 2,789	\$ -	\$ -
	Install Expansion Joint Covers (Interior)	0%	\$ 3,165	\$ -	\$ -
	<i>Expansion Joint Covers Totals</i>	<i>1%</i>	<i>\$ 16,954</i>	<i>\$ 132</i>	<i>\$ 132</i>
081113 - Hollow Metal Frames					
	Install HM Frames Ph1-1	100%	\$ 1,609	\$ 1,609	\$ 1,609
	Install HM Frames PH 1-2	100%	\$ 1,609	\$ 1,609	\$ 1,609
	Install HM Frames PH2	0%	\$ 215	\$ -	\$ -
	<i>Hollow Metal Frame Totals</i>	<i>94%</i>	<i>\$ 3,433</i>	<i>\$ 3,218</i>	<i>\$ 3,218</i>
081416 - Flush Wood Doors					
	Install Doors and Hardware Ph1-1	0%	\$ 9,000	\$ -	\$ -
	Install HM Frames PH 1-2	0%	\$ 9,000	\$ -	\$ -
	Install HM Frames PH2	0%	\$ 3,186	\$ -	\$ -
	<i>Flush Wood Doors Totals</i>	<i>0%</i>	<i>\$ 21,186</i>	<i>\$ -</i>	<i>\$ -</i>
101419 - Dimensional Letter Signage					
	Install Dimensional Letter Signage	0%	\$ 6,863	\$ -	\$ -
	<i>Dimensional Letter Signage Totals</i>	<i>0%</i>	<i>\$ 6,863</i>	<i>\$ -</i>	<i>\$ -</i>
101426 - Post & Panel Signage					
	Install Panel Signage PH1-2	0%	\$ 390	\$ -	\$ -
	Install Panel Signage PH1-1	0%	\$ 873	\$ -	\$ -
	Install Panel Signage PH2	0%	\$ 346	\$ -	\$ -
	<i>Post &amp; Panel Signage Totals</i>	<i>0%</i>	<i>\$ 1,609</i>	<i>\$ -</i>	<i>\$ -</i>
102600 - Wall and Door Protection					
	Install Wall Covering (FRP)	1%	\$ 20,286	\$ -	\$ 200
	Install Corner Guards PH1-1	0%	\$ 180	\$ -	\$ -
	Install Corner Guard PH1-2	0%	\$ 180	\$ -	\$ -

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
	Install Corner Guard PH2	0%	\$ 176	\$ -	\$ -
	<i>Wall and Door Protection Totals</i>	0%	\$ 20,822	\$ -	\$ -
102800 - Toilet Accessories					
	Install Toilet Accessories PH1-1	0%	\$ 465	\$ -	\$ -
	Install Toilet Accessories PH1-2	0%	\$ 465	\$ -	\$ -
	Install Toilet Accessories PH2	0%	\$ 464	\$ -	\$ -
	<i>Toilet Accessories Totals</i>	14%	\$ 1,394	\$ -	\$ 200
104413 - Fire Extinguisher Cabinets					
	Install Fire Extinguisher / Cabinets PH1-2	0%	\$ 70	\$ -	\$ -
	Install Fire Extinguisher / AED / Cabinets PH1-1	0%	\$ 129	\$ -	\$ -
	Install Fire Extinguisher / Cabinets PH2	0%	\$ 70	\$ -	\$ -
	<i>Fire Extinguisher Cabinets Totals</i>	0%	\$ 269	\$ -	\$ -
105050 - Lockers					
	Locker Reinstall	0%	\$ 6,436	\$ -	\$ -
	<i>Lockers Totals</i>	3%	\$ 6,436	\$ -	\$ 200
115213 - Projection Screens					
	Deliver Projection Screens	100%	\$ 2,868	\$ 2,868	\$ 2,868
	Install Projection Screens	0%	\$ 761	\$ -	\$ -
	<i>Projection Screen Totals</i>	79%	\$ 3,629	\$ 2,868	\$ 2,868
	<b>CO-00 - Original Contract Totals</b>	<b>57%</b>	<b>\$ 320,279</b>	<b>\$ 167,292</b>	<b>\$ 182,271</b>
<b>ICO-03</b>					
115213 - Projection Screens					
	Deliver Projection Screens	0%	\$ (2,868)	\$ -	\$ -
	<i>Projection Screen Totals</i>	0%	\$ (2,868)	\$ -	\$ -
	<b>ICO-03 Totals</b>	<b>0%</b>	<b>\$ (2,868)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CA-15</b>					
81113 - Hollow Metal Frames					
	Remove and Reinstall Door Frame	100%	\$ 130	\$ -	\$ 130
	<i>Hollow Metal Frames Totals</i>	100%	\$ 130	\$ -	\$ 130
	<b>CA-15 Totals</b>	<b>100%</b>	<b>\$ 130</b>	<b>\$ -</b>	<b>\$ 130</b>
<b>CA-13</b>					
024119 - Selective Demolition					
	CA#13 - PR#01R A Concrete Reduction	0%	\$ (2,733)	\$ -	\$ -
	<i>Selective Demo Totals</i>	0%	\$ (2,733)	\$ -	\$ -
	<b>CA-15 Totals</b>	<b>0%</b>	<b>\$ (2,733)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CA-09</b>					
024119 - Selective Demolition					
	CA#09 - Additional Work for Demo at Tie Ins to Existing	51%	\$ 5,000	\$ 2,535	\$ 2,535
	<i>Selective Demo Totals</i>	51%	\$ 5,000	\$ 2,535	\$ 2,535
	<b>CA-09 Totals</b>	<b>51%</b>	<b>\$ 5,000</b>	<b>\$ 2,535</b>	<b>\$ 2,535</b>
<b>CA-20</b>					
	Additional Door Hardware	0%	\$ 288	\$ -	\$ -
	<i>Selective Demo Totals</i>	0%	\$ 288	\$ -	\$ -
	<b>CA-09 Totals</b>	<b>0%</b>	<b>\$ 288</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ICO #05</b>					
	Concrete Wall Demo	0%	\$ (7,600)	\$ -	\$ -
	<i>Lab Demo Totals</i>	0%	\$ (7,600)	\$ -	\$ -
	<b>ICO #05 - Totals</b>	<b>0%</b>	<b>\$ (7,600)</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>New Contract Totals</b>	<b>60%</b>	<b>\$ 308,196</b>	<b>\$ 169,827</b>	<b>\$ 184,936</b>



# SUPPLIER'S APPLICATION FOR PAYMENT

Project: Lab Expansion Application No: \_\_\_\_\_ Date: 10 / 31 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 3,049	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 3,049</b>	<b>\$</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 3,049</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUPPLIER	APPROVED AMOUNT
1. ORIGINAL PURCHASE ORDER AMOUNT	\$ 35,574	\$ 35,574
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 3,049	\$ 3,049
3. CURRENT ADJUSTED PURCHASE ORDER AMOUNT	\$ 38,623	\$ 38,623
4. TOTAL COMPLETE & STORED TO DATE	\$ 25,557	\$ 25,557
5. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 21,114	\$ 21,114
6. CURRENT PAYMENT DUE	\$ 4,443	\$ 4,443

<p>The undersigned Supplier certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: _____</p> <p>Printed or Typed Name: _____</p>	<p><b>SUPPLIER'S NAME/ADDRESS/PHONE</b></p> <p style="font-size: 1.2em;">S/D BP-01</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS** BP# 01 GC MGMT WUP

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S/D, INC.  
 "DISTRIBUTORS OF SPECIALTY BLDG. MATERIALS"

P. O. BOX 1489  
 CASPER, WYOMING 82602

(307) 266-6662

**Invoice**

Invoice Number  
 19632

Invoice Date  
 Oct 10, 2025

Page:  
 1

**CODY RECEIVED**

OCT 15 2025

GROATHOUSE CONSTRUCTION, INC.

Sold To:  
 Groathouse Construction  
 3630 Big Horn Avenue  
 Cody, WY 82414

Ship to:  
 Groathouse Construction  
 c/o Memorial Hospital of Sweetwater Co  
 1200 College Drive Attn: Wayne 307-251-1182  
 Rock Springs, WY 82901

Customer ID		Customer PO		Payment Terms	
GRO				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
SD2		FedEx		9/24/25	11/9/25
Quantity	Item	Description	Unit Price	Extension	
1.00		Section 101423 - Panel Signage - Avalis  6% Sweetwater County	4,443.00	4,443.00	
S/D, INC.					

THANK YOU FOR YOUR ORDER!

Check/Credit Memo No

Subtotal	4,443.00
Sales Tax	266.58
Total Invoice Amount	4,709.58
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,709.58</b>

## SD Inc. BP-01

## MHSC Lab Expansion and Renovation

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-01 - General Construction</b>					
<b>CO-00 - Original Contract</b>					
101419 - Dimensional Letter Signage					
	Deliver Dimensional Letter Signage S/D	100%	\$ 14,200	\$ -	\$ 14,200
	<i>Dimensional Letter Signage Totals</i>	<i>100%</i>	<i>\$ 14,200</i>	<i>\$ -</i>	<i>\$ 14,200</i>
101426 - Post and Panel Signage					
	Deliver Panel Signage S/D	100%	\$ 4,443	\$ -	\$ 4,443
	<i>Post &amp; Panel Signage Totals</i>	<i>100%</i>	<i>\$ 4,443</i>	<i>\$ -</i>	<i>\$ 4,443</i>
102600 - Wall and Door Protection					
	Deliver Corner Guard & Wall Protection Materials S/D	0%	\$ 12,885	\$ -	\$ -
	<i>Wall &amp; Door Protection Totals</i>	<i>0%</i>	<i>\$ 12,885</i>	<i>\$ -</i>	<i>\$ -</i>
102800 - Toilet Accessories					
	Deliver Toilet Accessories S/D	100%	\$ 2,323	\$ 2,323	\$ 2,323
	<i>Toilet Accessories Totals</i>	<i>100%</i>	<i>\$ 2,323</i>	<i>\$ 2,323</i>	<i>\$ 2,323</i>
104413 - Fire Extinguisher Cabinets					
	Deliver Fire Extinguisher / AED / Cabinets S/D	100%	\$ 1,723	\$ 1,723	\$ 1,723
	<i>Fire Extinguisher Cabinets Totals</i>	<i>100%</i>	<i>\$ 1,723</i>	<i>\$ 1,723</i>	<i>\$ 1,723</i>
	<b>CO-00 - Original Contract Totals</b>	<b>64%</b>	<b>\$ 35,574</b>	<b>\$ 4,046</b>	<b>\$ 22,689</b>
<b>ICO-03</b>					
115213 - Projection Screens					
	ICO #03 - Projection Screens	100%	\$ 2,868	\$ -	\$ 2,868
	<i>Dimensional Letter Signage Totals</i>	<i>100%</i>	<i>\$ 2,868</i>	<i>\$ -</i>	<i>\$ 2,868</i>
	<b>ICO-03 Totals</b>	<b>100%</b>	<b>\$ 2,868</b>	<b>\$ -</b>	<b>\$ 2,868</b>
<b>CA-14</b>					
102600 - Wall & Door Protection					
	Additional Corner Guards in Replacement of Cabinets	0%	\$ 181	\$ -	\$ -
	<i>Wall &amp; Door Protection Totals</i>	<i>0%</i>	<i>\$ 181</i>	<i>\$ -</i>	<i>\$ -</i>
	<b>CA-14 Totals</b>	<b>0%</b>	<b>\$ 181</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>All Contract Totals</b>	<b>66%</b>	<b>\$ 38,623</b>	<b>\$ 4,046</b>	<b>\$ 25,557</b>

Project: MHSC Lab Expansion Application No: 6 Date: 10 / 20 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ <span style="border: 1px solid black; padding: 2px;">11,900</span>	\$ 1,854
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		\$ <span style="border: 1px solid black; padding: 2px;">11,900</span>	\$ <b>1,854</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		\$ <span style="border: 1px solid black; padding: 2px;">10,046</span>	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 215,000	\$ <span style="border: 1px solid black; padding: 2px;">215,000</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ <del>12,106</del>	\$ <span style="border: 1px solid black; padding: 2px;">10,046</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ <del>227,106</del>	\$ <span style="border: 1px solid black; padding: 2px;">225,046</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 225,046	\$ <span style="border: 1px solid black; padding: 2px;">225,046</span>
5. LESS 10% RETAINAGE	\$ 22,505	\$ <span style="border: 1px solid black; padding: 2px;">22,505</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 202,541	\$ <span style="border: 1px solid black; padding: 2px;">202,541</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 158,597	\$ <span style="border: 1px solid black; padding: 2px;">158,597</span>
8. CURRENT PAYMENT DUE	\$ 43,944	\$ <span style="border: 1px solid black; padding: 2px;">43,944</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p style="text-align: center; margin-top: 20px;"><i>Daniel Madsen</i></p> <p>Signature: _____</p> <p>Printed or Typed Name: <u>Daniel Madsen</u></p>	<p style="text-align: center;"><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <div style="text-align: center; margin-top: 20px; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Madsen Construction</div>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

 BP# 03A

 GC MGMT WP

This payment reflects the completion of site concrete, bollards, and demo of the lab tie in wall.



2058 Westgate Dr  
Rock Springs, WY 82901

ap@madsci.com

(307) 362-9255

**Bill To:**

Groathouse Construction  
1050 N. 3rd Street, Suite A  
Laramie, Wyoming 82072

# Invoice

Invoice #	Invoice Date	Terms	Due Date	P.O. No.
2095	10/20/2025	Net 30	11/19/2025	2312

Description	Qty	Rate	Amount
MHSC Lab Expansion Pay App#6			
1173 - Form & Pour Sidewalks		36,927.00	36,927.00
CO1 - Lab Bollards		4,300.00	4,300.00
CO2 - Wall Saw Cutting & Demo		7,600.00	7,600.00
Payment is due within 30 days of invoice date. A finance charge will be applied in the amount of 1.5% per month on all past due accounts. If account goes to collections, all applicable fees, interest and cost to collect will charged.		<b>Total</b>	\$48,827.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$48,827.00

madsenconstructioninc.com

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-03A - Concrete</b>					
<b>CO-00 - Original Contract</b>					
033000 - Cast-In-Place Concrete					
0098	Mobilize, Form and Place Pier Footings	100%	\$ 15,688	\$ 15,688	\$ 15,688
0138	Form and Place Foundation Walls	100%	\$ 77,079	\$ 77,079	\$ 77,079
0148	Form and Place Slab-On-Grade	100%	\$ 49,030	\$ 49,030	\$ 49,030
0158	Form and Place Slab-On-Deck	100%	\$ 27,106	\$ 27,106	\$ 27,106
0168	Place Concrete @ Metal Pan Stairs	100%	\$ 3,000	\$ 3,000	\$ 3,000
0178	Place Concrete @ Block-Outs	100%	\$ 1,500	\$ 1,500	\$ 1,500
<i>Cast-In-Place Totals</i>		100%	\$ 173,403	\$ 173,403	\$ 173,403
321313 - Concrete Paving					
1163	Form & Pour Curb and Gutter	100%	\$ 4,670	\$ 4,670	\$ 4,670
1173	Form & Pour Sidewalks	100%	\$ 36,927	\$ -	\$ 36,927
<i>Concrete Paving Totals</i>		100%	\$ 41,597	\$ 4,670	\$ 41,597
<b>CO-00 - Original Contract Totals</b>		<b>100%</b>	<b>\$ 215,000</b>	<b>\$ 178,073</b>	<b>\$ 215,000</b>
PR1	Remove 280 sf of interior flatwork from scope	100%	\$ (1,854)	-1854	-1854
CO1	Lab Bollards	100%	\$ 4,300		4300
CO2	Wall Saw Cutting & Demo	100%	\$ 7,600		7600
CO3	Added Valley Pan	0%	\$ 2,060		
<b>Revised Contract Totals</b>		<b>99%</b>	<b>\$ 227,106</b>	<b>\$ 176,219</b>	<b>\$ 225,046</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Lab Expansion Application No: 3 Date: 10 / 28 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$</b>	<b>\$</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 136,576	\$ <span style="border: 1px solid black; padding: 2px;">136,576</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$	\$ <span style="border: 1px solid black; padding: 2px;">0</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 136,576	\$ <span style="border: 1px solid black; padding: 2px;">136,576</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 127,016	\$ <span style="border: 1px solid black; padding: 2px;">127,016</span>
5. LESS 10% RETAINAGE	\$ 12,702	\$ <span style="border: 1px solid black; padding: 2px;">12,702</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 114,314	\$ <span style="border: 1px solid black; padding: 2px;">114,314</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 68,850	\$ <span style="border: 1px solid black; padding: 2px;">68,850</span>
8. CURRENT PAYMENT DUE	\$ 45,464	\$ <span style="border: 1px solid black; padding: 2px;">45,464</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u></u></p> <p>Printed or Typed Name: <u>Edgar Rodriguez</u></p>	<p><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p style="font-size: 1.2em; margin-top: 20px;">Brothers Construction</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS** BP#04.07B GC MGMT WP

This payment reflects completion of EFIS scope and partial completion of the stone veneer scope

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-04 - Masonry</b>					
<b>CO-00 - Original Contract</b>					
034500 - Architectural Precast Concrete					
0113	Deliver Precast Concrete (Mason)	100%	\$ 1,500	\$ 1,500	\$ 1,500
0123	Install Precast Concrete (Mason)	0%	\$ 1,500	\$ -	\$ -
<i>Architectural Precast Concrete Totals</i>		50%	\$ 3,000	\$ 1,500	\$ 1,500
044313.16 - Adheared Stone Masonry Veneer					
0144	Deliver Stone Veneer	100%	\$ 10,000	\$ 10,000	\$ 10,000
0154	Install Stone Veneer	40%	\$ 13,400	\$ -	\$ 5,340
<i>Adheared Stone Masonry Veneer Totals</i>		66%	\$ 23,400	\$ 10,000	\$ 15,340
<b>CO-00 - Original Contract Totals</b>		<b>64%</b>	<b>\$ 26,400</b>	<b>\$ 11,500</b>	<b>\$ 16,840</b>
<b>BP-07B - EFIS</b>					
<b>CO-00 - Original Contract</b>					
072413 - EFIS					
0564	Deliver/Mobilize EIFS	100%	\$ 60,000	\$ 50,000	\$ 60,000
0574	Install EFIS Phase 1 and 2	100%	\$ 50,176	\$ 15,000	\$ 50,176
0594	Touchup	#DIV/0!	\$ -	\$ -	\$ -
<i>EFIS Totals</i>		100%	\$ 110,176	\$ 65,000	\$ 110,176
<b>CO-00 - Original Contract Totals</b>		<b>100%</b>	<b>\$ 110,176</b>	<b>\$ 65,000</b>	<b>\$ 110,176</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Laboratory Renovation & Addition Application No: 8 Date: 10 / 24 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
CA#09		\$ 10000	\$
CA316		\$ 1636.00	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 11,636</b>	<b>\$ 0</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 11,636</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 735000.0	\$ <span style="border: 1px solid black; padding: 2px;">735,000</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 11636	\$ <span style="border: 1px solid black; padding: 2px;">11,636</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 746636	\$ <span style="border: 1px solid black; padding: 2px;">746,636</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 569,265	\$ <span style="border: 1px solid black; padding: 2px;">559,265</span>
5. LESS 10% RETAINAGE	\$ 56,927	\$ <span style="border: 1px solid black; padding: 2px;">55,927</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 512,338	\$ <span style="border: 1px solid black; padding: 2px;">503,338</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 391,630	\$ <span style="border: 1px solid black; padding: 2px;">391,680</span>
8. CURRENT PAYMENT DUE	\$ 120,658	\$ <span style="border: 1px solid black; padding: 2px;">111,658</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: _____</p> <p>Printed or Typed Name: <u>Darias Parson</u></p>	<p><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p>Parson Drywall. Inc 6703 Irving Blvd Gillette WY 82718</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

BP# 07A,07C GC MGMT WP

This payment reflects the completion of drywall, partial completion of taping/finishing, and delivery of ceiling materials.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-07A - Drywall Assemblies</b>					
<b>CO-00 - Original Contract</b>					
054000 - Cold Form Metal Framing					
0215	Deliver Cold-Formed Metal Framing Materials	100%	\$ 55,000	\$ 55,000	\$ 55,000
0225	Frame Exterior Walls PH1-1	100%	\$ 68,000	\$ 55,000	\$ 68,000
0235	Frame Exterior Walls PH1-2	100%	\$ 68,000	\$ 54,400	\$ 68,000
<i>Cold Form Metal Framing Totals</i>		<i>100%</i>	<i>\$ 191,000</i>	<i>\$ 164,400</i>	<i>\$ 191,000</i>
061600 - Sheathing					
0246	Deliver Exterior Gyp Sheeting	100%	\$ 40,000	\$ 40,000	\$ 40,000
0256	Install Exterior Gyp Sheeting PH1-1	100%	\$ 2,250	\$ 2,250	\$ 2,250
0266	Install Exterior Gyp Sheeting PH1-2	100%	\$ 2,250	\$ 2,250	\$ 2,250
<i>Sheathing Totals</i>		<i>100%</i>	<i>\$ 44,500</i>	<i>\$ 44,500</i>	<i>\$ 44,500</i>
078413 - Firestopping					
0784	Deliver Firestopping Material (DW)	0%	\$ 5,000	\$ -	\$ 5
<i>Firestopping Totals</i>		<i>0%</i>	<i>\$ 5,000</i>	<i>\$ -</i>	<i>\$ 5</i>
079200 - Joint Sealants					
0824	Deliver Joint Sealants (DW)	0%	\$ 5,000	\$ -	\$ -
<i>Joint Sealants Totals</i>		<i>0%</i>	<i>\$ 5,000</i>	<i>\$ -</i>	<i>\$ -</i>
092216 - Non Structural Framing					
0397	Deliver Interior Steel Stud Framing Materials	100%	\$ 55,000	\$ 55,000	\$ 55,000
0407	Frame Interior Walls PH1-1	100%	\$ 38,745	\$ 31,500	\$ 38,745
0417	Frame Interior Walls PH1-2	100%	\$ 38,740	\$ 35,000	\$ 38,740
0437	Frame Ceilings/Soffits PH1-1	100%	\$ 4,305	\$ 4,305	\$ 4,305
0447	Frame Ceilings/Soffits PH1-2	100%	\$ 4,305	\$ 4,305	\$ 4,305
0427	Frame Interior Walls PH2	0%	\$ 33,210	\$ -	\$ -
0457	Frame Ceilings/Soffits PH2	0%	\$ 3,691	\$ -	\$ -
<i>Non Structural Framing Totals</i>		<i>79%</i>	<i>\$ 177,996</i>	<i>\$ 130,110</i>	<i>\$ 141,095</i>
092900 - Gypsum Board					
0551	Deliver Gypsum Board/Sound Batt Material	100%	\$ 40,000	\$ 40,000	\$ 40,000
0561	Hang Drywall/Sound Batt Insulation PH1-1	100%	\$ 20,752	\$ 18,600	\$ 20,752
0591	Tape/Finish Drywall PH1-1	50%	\$ 15,050	\$ -	\$ 7,525
0571	Hang Drywall/Sound Batt Insulation PH1-2	100%	\$ 20,752	\$ -	\$ 20,752
0601	Tape/Finish Drywall PH1-2	80%	\$ 15,050	\$ -	\$ 12,000
0581	Hang Drywall/Sound Batt Insulation PH2	0%	\$ 17,000	\$ -	\$ -
0611	Tape/Finish Drywall PH2	0%	\$ 12,900	\$ -	\$ -
<i>Gypsum Board Totals</i>		<i>71%</i>	<i>\$ 141,504</i>	<i>\$ 58,600</i>	<i>\$ 101,029</i>
<b>CO-00 - Original Contract Totals</b>		<b>85%</b>	<b>\$ 565,000</b>	<b>\$ 397,610</b>	<b>\$ 477,629</b>
<b>CA #09 - Not to Exceed (Need an Invoice to Bill)</b>					
Additional Work for Framing and Gyp Tie Ins		0%	\$ 10,000	\$ -	\$ -
<b>CA-09 Totals</b>		<b>0%</b>	<b>\$ 10,000</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CA #16 - Wall Assembly Infill</b>					
Wall Assmebly Infill for Windows		100%	\$ 1,636	\$ -	\$ 1,636
<b>CA-09 Totals</b>		<b>100%</b>	<b>\$ 1,636</b>	<b>\$ -</b>	<b>\$ 1,636</b>
<b>New Contract BP-07A Totals</b>		<b>83%</b>	<b>\$ 576,636</b>	<b>\$ 397,610</b>	<b>\$ 479,265</b>
<b>BP-07C - Acoustic Ceilings</b>					
<b>CO-00 - Original Contract</b>					
095113 - Acoustical Panel Ceilings					
0834	Deliver Ceiling Grid Materials	100%	\$ 48,000	\$ -	\$ 48,000
0844	Install Ceiling Grid PH1-1	0%	\$ 10,000	\$ -	\$ -
0864	Deliver Ceiling Tile Materials	100%	\$ 32,000	\$ -	\$ 32,000
0854	Install Ceiling Grid PH1-2	0%	\$ 10,000	\$ -	\$ -
0884	Install Ceiling Tile PH1-1	0%	\$ 6,840	\$ -	\$ -
0894	Install Ceiling Tile PH1-2	0%	\$ 6,840	\$ -	\$ -
1164	Install Ceiling Grid Basement	0%	\$ 3,312	\$ -	\$ -

THIS TOTAL SHOULD BE \$565,000

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
1174	Install Ceiling Tile Basement	0%	\$ 2,208	\$ -	\$ -
0874	Install Ceiling Grid PH2	0%	\$ 10,080	\$ -	\$ -
0904	Install Ceiling Tile PH2	0%	\$ 6,720	\$ -	\$ -
<i>Acoustical Panel Ceilings Totals</i>		59%	\$ 136,000	\$ -	\$ 80,000
095426 - Suspended Wood Ceilings					
0914	Deliver Wood Ceiling Materials	0%	\$ 20,000	\$ -	\$ -
0924	Install Wood Ceilings PH1-1	0%	\$ 14,000	\$ -	\$ -
<i>Suspended Wood Ceilings Totals</i>		0%	\$ 34,000	\$ -	\$ -
<b>CO-00 - Original Contract Totals</b>		<b>47%</b>	<b>\$ 170,000</b>	<b>\$ -</b>	<b>\$ 80,000</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Lab Expansion Application No: 1 Date: 10 / 23 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
CA#16		\$	\$ 3,740
ICO #01		\$ 42,000	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 42,000</b>	<b>\$ 3,740</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 38,260</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 323,533	\$ <span style="border: 1px solid black; padding: 2px;">323,533</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 38,260	\$ <span style="border: 1px solid black; padding: 2px;">38,260</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 361,793	\$ <span style="border: 1px solid black; padding: 2px;">361,793</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 150,000	\$ <span style="border: 1px solid black; padding: 2px;">150,000</span>
5. LESS 10% RETAINAGE	\$ 15,000	\$ <span style="border: 1px solid black; padding: 2px;">15,000</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 135,000	\$ <span style="border: 1px solid black; padding: 2px;">135,000</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 0	\$ <span style="border: 1px solid black; padding: 2px;">0</span>
8. CURRENT PAYMENT DUE	\$ 135,000	\$ <span style="border: 1px solid black; padding: 2px;">135,000</span>

The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Signature: 

Printed or  
Typed Name: David Shillcox

**SUBCONTRACTOR'S NAME/ADDRESS/PHONE**

DJ's Glass Plus, Inc.  
3700 Hwy 374  
Green River, WY 82935

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS BP# 10 GC MGMT WP

This payment reflects delivery of exterior frames and glass.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-10 - Aluminum Doors &amp; Windows</b>					
<b>CO-00 - Original Contract</b>					
084113 - Aluminum Entrances & Storefronts					
0421	Deliver Aluminum Storefronts & Windows	48%	\$ 208,183	\$ -	\$ 100,000
0431	Install Aluminum Storefronts / Window PH1-1	66%	\$ 75,500	\$ -	\$ 50,000
0521	Install Aluminum Storefronts / Windows PH1-2	#DIV/0!	\$ -	\$ -	\$ -
<i>Aluminum Entrances &amp; Storefronts Totals</i>		53%	\$ 283,683	\$ -	\$ 150,000
084329 - Sliding Storefronts					
0531	Deliver Sliding Entrances	0%	\$ 29,700	\$ -	\$ -
0541	Install Sliding Entrances	0%	\$ 7,000	\$ -	\$ -
<i>Sliding Storefronts Totals</i>		0%	\$ 36,700	\$ -	\$ -
088000 - Glazing					
0382	Deliver Interior Glazing Materials	0%	\$ 1,400	\$ -	\$ -
0392	Install Interior Glazing PH1-1	0%	\$ 1,750	\$ -	\$ -
0402	Install Interior Glazing PH 1-2	#DIV/0!	\$ -	\$ -	\$ -
<i>Glazing Totals</i>		0%	\$ 3,150	\$ -	\$ -
<b>CO-00 - Original Contract Totals</b>		<b>46%</b>	<b>\$ 323,533</b>	<b>\$ -</b>	<b>\$ 150,000</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Lab Renovation Application No: 17 Date: 10 / 22 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
CA 07	06/25/2025	\$	\$ 9,325
CA 13	06/25/2025	\$ 12,002	\$
CA #17	07/04/2025	\$	\$ 1,800
CA #19	09/24/2025	\$ 475	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 12,477</b>	<b>\$ 11,125</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 1,352</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 2,375,425	\$ 2,375,425
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 1,352	\$ 1,352
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 2,376,777	\$ 2,376,777
4. TOTAL COMPLETE & STORED TO DATE	\$ 1,580,672	\$ 1,580,672
5. LESS 10% RETAINAGE	\$ 158,067	\$ 158,067
6. TOTAL EARNED LESS RETAINAGE	\$ 1,422,605	\$ 1,422,605
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 1,314,605	\$ 1,314,605
8. CURRENT PAYMENT DUE	\$ 108,000	\$ 108,000

The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Signature: 

Printed or  
Typed Name: Jason Hurd

**SUBCONTRACTOR'S NAME/ADDRESS/PHONE**

Vaughns  
Plumbing  
and Heating

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS BP# 18A GC MGMT WP

This payment reflects the

Vaughn's Plumbing & Heating Co  
 1130 Signal Drive  
 Rock Springs, WY 82901  
 307 362-7550



## Invoice 2975\*17

<b>Bill to:</b> GROATHOUSE CONSTRUCTION INC 1050 NORTH THIRD ST SUITE A LARAMIE, WY 82072-2590	<b>Job:</b> 2975 MHSC LAB RENOVATION 1200 COLLEGE DR. ROCK SPRINGS, WY 82901
--	---

<b>Invoice #:</b> 2975*17 <b>Date:</b> 10/21/25 <b>Payment Terms:</b> NET 30 DAYS <b>Customer Code:</b> 076507	<b>Customer P.O. #:</b> MHSC LAB RENO <b>Salesperson:</b>
--	--

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	FROM DRAW REQUEST BILLING			120,000.00
			<b>Subtotal:</b>	<b>120,000.00</b>
			<b>Less Retention:</b>	<b>-12,000.00</b>
			<b>Total:</b>	<b>108,000.00</b>
			<b>Current Due:</b>	<b>108,000.00</b>



**Application and Certificate For Payment -- page 2**

To Owner: GROATHOUSE CONSTRUCTION INC  
 From (Contractor): Vaughn's Plumbing & Heating Co  
 Project: MHSC LAB RENOVATION

Application No: 17 Date: 10/21/25 Period To: 10/21/25  
 Contractor's Job Number: 2975  
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
001	GENERAL CONDITIONS	24,800.00	24,800.00	0.00	0.00	24,800.00	100.00	0.00	2,480.00	
002	SUPERVISION	79,050.00	66,000.00	0.00	0.00	66,000.00	83.49	13,050.00	6,600.00	
003	DEMOLITION	76,880.00	0.00	0.00	0.00	0.00	0.00	76,880.00	0.00	
004	PLUMBING ROUGH IN	61,875.00	61,875.00	0.00	0.00	61,875.00	100.00	0.00	6,187.50	
005	PLUMBING TOP OUT	208,570.00	170,000.00	5,000.00	0.00	175,000.00	83.90	33,570.00	17,500.00	
006	PLUMBING EQUIP FIX TRIM	182,530.00	46,500.00	5,000.00	0.00	51,500.00	28.21	131,030.00	5,150.00	
007	HVAC FABRICATION	146,825.00	60,000.00	20,000.00	0.00	80,000.00	54.49	66,825.00	8,000.00	
008	HVAC INSTALLATION	245,495.00	95,000.00	20,000.00	0.00	115,000.00	46.84	130,495.00	11,500.00	
009	HVAC EQUIP GRD	641,185.00	596,000.00	0.00	0.00	596,000.00	92.95	45,185.00	59,600.00	
010	TEST & BALANCE	25,730.00	5,250.00	0.00	0.00	5,250.00	20.40	20,480.00	525.00	
011	TEMPERATURE	220,060.00	94,000.00	30,000.00	0.00	124,000.00	56.35	96,060.00	12,400.00	
012	INSULATION	210,580.00	65,000.00	35,000.00	0.00	100,000.00	47.49	110,580.00	10,000.00	
013	CHEMICAL TREATMENT	12,375.00	4,500.00	0.00	0.00	4,500.00	36.36	7,875.00	450.00	
014	SEISMIC	39,600.00	15,000.00	0.00	0.00	15,000.00	37.88	24,600.00	1,500.00	
015	CRANE	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
016	EXCAVATION	144,870.00	144,870.00	0.00	0.00	144,870.00	100.00	0.00	14,487.00	
017	CORE DRILLING	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	1,100.00	
018	WELDING	33,000.00	0.00	5,000.00	0.00	5,000.00	15.15	28,000.00	500.00	
019	CA #07 DAMPERS ELIMINATION OF DAMPERS	-9,325.00	-9,325.00	0.00	0.00	-9,325.00	100.00	0.00	-932.50	
020	CA #13 MISC CHANGES	12,002.00	12,002.00	0.00	0.00	12,002.00	100.00	0.00	1,200.20	
021	CA 17 BASEMENT DUCTING REVISION	-1,800.00	-1,800.00	0.00	0.00	-1,800.00	100.00	0.00	-180.00	
022	CA #19 SWITCHED BATHROOM FAUC BATHROOM FAUCETS	475.00	0.00	0.00	0.00	0.00	0.00	475.00	0.00	
<b>Application Total</b>		2,376,777.00	1,460,672.00	120,000.00	0.00	1,580,672.00	66.50	796,105.00	158,067.20	

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-18A - Mechanical Complete</b>					
<b>CO-00 - Original Contract</b>					
078413 - Firestopping					
0794	Deliver Firestopping (MECH)	0%	\$ 5,000	\$ -	\$ -
	<i>Firestopping Totals</i>	0%	\$ 5,000	\$ -	\$ -
220100 - Plumbing Rough-In					
0690	Deliver Rough-In Plumbing Materials	100%	\$ 45,000	\$ 45,000	\$ 45,000
0700	Rough-In Plumbing Under Ground PH1-1	100%	\$ 184,745	\$ 184,745	\$ 184,745
0712	Deliver Above Ground Plumbing Materials	37%	\$ 122,000	\$ 45,000	\$ 45,000
0699	Deliver Siesmic Materials	38%	\$ 39,600	\$ 15,000	\$ 15,000
0710	Rough-In Plumbing Above Ground PH1-1	14%	\$ 50,000	\$ 7,000	\$ 7,000
0720	Rough-In Plumbing Above Ground PH1-2	11%	\$ 50,000	\$ 5,500	\$ 5,500
0740	Rough-In Plumbing Above Ground PH2	0%	\$ 50,000		
	<i>Plumbing Rough-In Totals</i>	56%	\$ 541,345	\$ 302,245	\$ 302,245
220110 - Plumbing Trim-Out					
0678	Deliver Plumbing Trim-Out Materials	98%	\$ 138,590	\$ 136,300	\$ 136,300
0688	Trim-Out Plumbing Systems PH1-1	98%	\$ 30,000	\$ 29,500	\$ 29,500
0698	Trim-Out Plumbing Systems PH1-2	100%	\$ 30,000	\$ 25,000	\$ 30,000
0708	Trim-Out Plumbing Systems PH2	0%	\$ 30,000	\$ -	\$ -
	<i>Plumbing Trim-Out Totals</i>	86%	\$ 228,590	\$ 190,800	\$ 195,800
220200 - Plumbing Demolition					
0676	Demo Plumbing PH2	0%	\$ 38,440		
	<i>Plumbing Demolition Totals</i>	0%	\$ 38,440	\$ -	\$ -
2200700 - Plumbing Insulation					
0750	Deliver Plumbing Insulation Materials	100%	\$ 70,380	\$ 55,000	\$ 70,380
0760	Insulate Plumbing Piping PH1-1	67%	\$ 37,000	\$ -	\$ 24,620
0770	Insulate Plumbing Piping PH1-2	0%	\$ 72,800	\$ -	\$ -
0780	Insulate Plumbing Piping PH2	0%	\$ 30,400	\$ -	\$ -
	<i>Plumbing Insulation Totals</i>	45%	\$ 210,580	\$ 55,000	\$ 95,000
230100 - HVAC Rough-In @ Overhead					
0713	Deliver HVAC Ductwork/VAV Materials	97%	\$ 122,240	\$ 99,000	\$ 119,000
0723	Rough-In HVAC / Install VAV's PH1-1	86%	\$ 52,400	\$ 35,000	\$ 45,000
0733	Rough-In HVAC / Install VAV's PH1-2	86%	\$ 52,400	\$ 35,000	\$ 45,000
0753	Rough-In HVAC Basement	0%	\$ 52,400	\$ -	\$ -
0763	Rough-In HVAC Roof	0%	\$ 52,400	\$ -	\$ -
0743	Rough-In / Adjust VAV's PH2	0%	\$ 52,400	\$ -	\$ -
	<i>HVAC Rough-In @ Overhead</i>	54%	\$ 384,240	\$ 169,000	\$ 209,000
230200 - HVAC Demolition					
0701	Demo HVAC Basement	0%	\$ 19,220	\$ -	\$ -
0711	Demo HVAC PH2	0%	\$ 19,220	\$ -	\$ -
	<i>HVAC Demolition Totals</i>	0%	\$ 38,440	\$ -	\$ -
230300 - HVAC Trim-Out					
0749	Deliver HVAC Trim-Out Materials	99%	\$ 605,000	\$ 600,000	\$ 600,000
0759	Trim-Out HVAC PH1-1	97%	\$ 19,500	\$ 14,000	\$ 19,000
0779	Trim-Out HVAC PH1-2	72%	\$ 19,500	\$ 14,000	\$ 14,000
0799	Trim-Out HVAC Basement	0%	\$ 19,500	\$ -	\$ -
0789	Trim-Out HVAC PH2	0%	\$ 19,500	\$ -	\$ -
	<i>HVAC Trim-Out Totals</i>	93%	\$ 683,000	\$ 628,000	\$ 633,000
230900 - HVAC Controls					
1104	Deliver HVAC Controls Rough-In Materials	100%	\$ 65,000	\$ 65,000	\$ 65,000
1114	Rough-In HVAC Controls PH1-1	67%	\$ 15,000	\$ -	\$ 10,000
1124	Rough-In HVAC Controls PH1-2	71%	\$ 3,500	\$ -	\$ 2,500
1134	Rough-In HVAC Controls PH2	41%	\$ 43,000	\$ -	\$ 17,500
	<i>HVAC Controls Rough-In Totals</i>	75%	\$ 126,500	\$ 65,000	\$ 95,000
HVAC Controls Trim-Out					
1135	Deliver HVAC Controls Trim-Out Materials	90%	\$ 55,000	\$ 49,710	\$ 49,710
1136	Trim-Out HVAC Controls PH1-1	0%	\$ 18,500	\$ -	\$ -
1137	Trim-Out HVAC Controls PH1-2	0%	\$ 3,500	\$ -	\$ -
1138	Trim-Out HVAC Controls PH2	0%	\$ 42,290	\$ -	\$ -
	<i>HVAC Controls Trim-Out Totals</i>	42%	\$ 119,290	\$ 49,710	\$ 49,710
	<b>CO-00 - Original Contract Totals</b>	<b>67%</b>	<b>\$ 2,375,425</b>	<b>\$ 1,459,755</b>	<b>\$ 1,579,755</b>
<b>CA-07 - PR #02 - Omit Fire Dampers</b>					
230100 - HVAC Rough-In @ Overhead					
	Elimination of Life Safety Dampers	100%	\$ (9,325)	\$ (9,325)	\$ (9,325)
	<i>HVAC Rough-In @ Overhead</i>	100%	\$ (9,325)	\$ (9,325)	\$ (9,325)
	<b>CA-07 - Contract Totals</b>	<b>100%</b>	<b>\$ (9,325)</b>	<b>\$ (9,325)</b>	<b>\$ (9,325)</b>
<b>CA-13 - PR#01R A</b>					
220100 - Plumbing Rough-In					
	Underground Plumbing Changes	100%	\$ 12,002	\$ 12,002	\$ 12,002
	<i>Plumbign Rough in Totals</i>	100%	\$ 12,002	\$ 12,002	\$ 12,002
	<b>CA-13 -Contract Totals</b>	<b>100%</b>	<b>\$ 12,002</b>	<b>\$ 12,002</b>	<b>\$ 12,002</b>
<b>CA-17 - Basement Ducting Revisions</b>					
	Basement Duct Revisions	100%	\$ (1,800)	\$ (1,800)	\$ (1,800)
	<i>HVAC Rough In Totals</i>	100%	\$ (1,800)	\$ (1,800)	\$ (1,800)
	<b>CA - 17 Contract Totals</b>	<b>100%</b>	<b>\$ (1,800)</b>	<b>\$ (1,800)</b>	<b>\$ (1,800)</b>
	<b>New Contract Totals</b>	<b>67%</b>	<b>\$ 2,376,302</b>	<b>\$ 1,460,632</b>	<b>\$ 1,580,632</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: Lab Expansion Application No: 3 Date: 10 / 31 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$</b>	<b>\$</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 189,350	\$ 189,350
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$	\$
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 189,350	\$ 189,350
4. TOTAL COMPLETE & STORED TO DATE	\$ 83,900	\$ 83,900
5. LESS 10% RETAINAGE	\$ 8,390	\$ 8,390
6. TOTAL EARNED LESS RETAINAGE	\$ 75,510	\$ 75,510
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 49,230	\$ 49,230
8. CURRENT PAYMENT DUE	\$ 26,280	\$ 26,280

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: _____</p> <p>Printed or Typed Name: _____</p>	<p style="text-align: center;"><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p style="text-align: center; font-size: 1.2em;">Rapid Fire Protection</p>
--	---

**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

BP# 18C GC MGMT WP

This payment reflects delivery of material and rough in installation.

**Pye-Barker Fire Safety**  
 Parent Company of:  
**Rapid Fire Protection, Inc.**  
**Nebraska Safety and Fire Equipment**  
 1530 Samco Road  
 Rapid City, SD 57702; 605-348-2342



# Invoice

<b>Invoice Number</b>
108088
<b>Invoice Date</b>
10/17/2025

**Bill To:** Groathouse Construction  
 809 Renshaw Street  
  
 Laramie, WY 82072

**Re:** MHSC Lab Expan & Reno  
 1200 College Drive  
  
 Rock Springs, WY 82901

Job No	Customer Job No	Purchase Order No	Terms	Due Date
S7574	2312		Net 30 Days	11/16/2025
<b>Description</b>				

Progress Billing

Original Contract	\$	189,350.00
Change Orders	\$	0.00
Revised Contract Amt	\$	189,350.00
Work Completed to Date	\$	83,900.00
Less Previously Billed	\$	54,700.00
Current Billing	\$	29,200.00
Less Retainage	\$	2,920.00

**Total Due this Invoice \$ 26,280.00**

\*\*\*Rapid Fire Protection, Inc. pays sales tax on material\*\*\*

**4% Finance Charge When Paying With Credit Card.**

A service charge of 18% per annum will be charged on all amounts overdue on regular statement dates  
 Thank you for your prompt payment to: 1530 Samco Road, Rapid City, SD 57702

**For Invoice inquiries: RFPAccountsReceivalbe@rapidfireinc.com or call #605-348-2342**

**Insurance requests: COI@rapidfireinc.com**

**All Lien waivers: Liens@rapidfireinc.com**

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** Groathouse Construction  
 1200 College Drive  
 Rock Springs, WY 82901

**PROJECT:** MHSC Lab Expan & Reno  
 1200 College Drive  
 Rock Springs, WY 82901

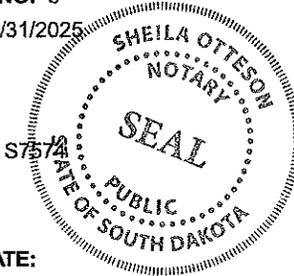
**APPLICATION NO:** 3  
**PERIOD TO:** 10/31/2025

**DISTRIBUTION TO:**  
 - OWNER  
 - ARCHITECT  
 - CONTRACTOR

**FROM (CONTRACTOR):** Rapid Fire Protection  
 1530 Samco Rd  
 Rapid City, SD 57702

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:** ST574



**CONTRACT DATE:**

**CONTRACT FOR:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$	189,350.00
<b>2. Net Change by Change Orders</b> .....	\$	0.00
<b>3. CONTRACT SUM TO DATE (Line 1 + 2)</b> .....	\$	189,350.00
<b>4. TOTAL COMPLETED AND STORED TO DATE</b> .....	\$	83,900.00
<b>5. RETAINAGE:</b>		
a. 10.00 % of Completed Work	\$	8,390.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) .....	\$	8,390.00
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$	75,510.00
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate) .....	\$	49,230.00
<b>8. CURRENT PAYMENT DUE</b> .....	\$	26,280.00
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$	113,840.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

**CONTRACTOR:** Rapid Fire Protection  
 1530 Samco Rd Rapid City, SD 57702

By: Brent Zimiga / President Date: 10/17/2025

State of: SD  
 County of: Pennington  
 Subscribed and Sworn to before me this 17 Day of October 2025  
 Notary Public: Sheila Otteson My Commission Expires March 22, 2030  
 My Commission Expires :

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** .....

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** Groathouse Construction  
1200 College Drive  
Rock Springs, WY 82901

**PROJECT:** MHSC Lab Expan & Reno  
1200 College Drive  
Rock Springs, WY 82901

**APPLICATION NO:** 3  
**PERIOD TO:** 10/31/2025

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Rapid Fire Protection  
1530 Samco Rd  
Rapid City, SD 57702

**VIA (ARCHITECT):**

**ARCHITECT'S PROJECT NO:** S7574

**CONTRACT FOR:**

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Lump Billing	189,350.00	54,700.00	29,200.00	0.00	83,900.00	44.31	105,450.00	8,390.00
	<b>REPORT TOTALS</b>	<b>\$189,350.00</b>	<b>\$54,700.00</b>	<b>\$29,200.00</b>	<b>\$0.00</b>	<b>\$83,900.00</b>	<b>44.31</b>	<b>\$105,450.00</b>	<b>\$8,390.00</b>



Project: MHSC Lab Renovations Application No: 10 Date: 10 / 29 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 58,627	\$
Number	Date Approved	Amount Approved this Month	
CA #19	09/24/2025	\$ 734	\$
CA #20	09/24/2025	\$ 1,818	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 61,179</b>	<b>\$</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 61,179</b>	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 632,058	\$ <span style="border: 1px solid black; padding: 2px;">632,058</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 61,179	\$ <span style="border: 1px solid black; padding: 2px;">61,179</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 693,237	\$ <span style="border: 1px solid black; padding: 2px;">693,237</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 409,931	\$ <span style="border: 1px solid black; padding: 2px;">409,931</span>
5. LESS 10% RETAINAGE	\$ 40,993	\$ <span style="border: 1px solid black; padding: 2px;">40,993</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 368,938	\$ <span style="border: 1px solid black; padding: 2px;">368,938</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 335,511	\$ <span style="border: 1px solid black; padding: 2px;">335,511</span>
8. CURRENT PAYMENT DUE	\$ 33,427	\$ <span style="border: 1px solid black; padding: 2px;">33,427</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u>Quinn Miles</u></p> <p>Printed or Typed Name: <u>Quinn Miles</u></p>	<p><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p>CMC Electric 1685 Indian Hills Dr Green River, WY 82935</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

 BP# 19A

 GC MGMT WP

This payment reflects OH rough in and pulling wire.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-19A - Electrical Complete</b>					
<b>CO-00 - Original Contract</b>					
078413 - Firestopping					
0804	Deliver Firestopping (ELEC)	100%	\$ 1,170	\$ 1,170	\$ 1,170
<i>Firestopping Totals</i>		100%	\$ 1,170	\$ 1,170	\$ 1,170
260000 - Electrical Rough-In					
0803	Deliver Electrical Rough-In Materials	84%	\$ 78,331	\$ 62,000	\$ 66,000
0813	Rough-In Electrical UG PH1-1	100%	\$ 3,992	\$ 3,992	\$ 3,992
0843	Rough-In Electrical @ Walls Ph1-1	100%	\$ 19,204	\$ 19,204	\$ 19,204
0823	Rough-In Electrical SOD PH1-2	78%	\$ 6,401	\$ 4,000	\$ 5,000
0847	Rough-In Electrical @ OH PH1-1	71%	\$ 35,207	\$ 15,000	\$ 25,000
0845	Rough-In Electrical @ Walls PH1-2	100%	\$ 19,204	\$ 19,204	\$ 19,204
0848	Rough-In Electrical @ OH PH1-2	28%	\$ 35,207	\$ 5,000	\$ 10,000
0846	Rough-In Electrical @ Walls PH2	0%	\$ 6,401	\$ -	\$ -
0849	Rough-In Electrical @ OH PH2	0%	\$ 6,401	\$ -	\$ -
<i>Electrical Rough-In Totals</i>		71%	\$ 210,348	\$ 128,400	\$ 148,400
260100 - Electrical Demolition					
0859	Demo Electrical PH2	0%	\$ 8,302	\$ -	\$ -
<i>Electrical Demolition Totals</i>		0%	\$ 8,302	\$ -	\$ -
260400 - Electrical Trim-Out					
0811	Deliver Electrical Trim-Out Materials	66%	\$ 191,570	\$ 126,000	\$ 126,000
0850	Trim-Out Electrical PH1-1	0%	\$ 13,138	\$ -	\$ -
0851	Trim-Out PH1-2	0%	\$ 13,138	\$ -	\$ -
0852	Trim-Out Electrical PH2	0%	\$ 6,569	\$ -	\$ -
<i>Electrical Trim-Out Totals</i>		56%	\$ 224,414	\$ 126,000	\$ 126,000
260800 - Project Power					
0829	Provide Temp Power @ Office / Staging Area	#DIV/0!	\$ -	\$ -	\$ -
<i>Project Power Totals</i>		#DIV/0!	\$ -	\$ -	\$ -
270000 - Communications Rough-In					
0861	Deliver Communication Rough-In Materials	41%	\$ 38,612	\$ 16,000	\$ 16,000
0892	Rough-In Communications @ OH Ph1-1	38%	\$ 23,566	\$ 7,000	\$ 9,000
0871	Rough-In Communications @ Walls PH1-1	100%	\$ 11,783	\$ 11,783	\$ 11,783
0893	Rough-In Communications @ OH PH1-2	25%	\$ 23,566	\$ 3,000	\$ 6,000
0881	Rough-In Communications @ Walls PH1-2	100%	\$ 11,783	\$ 11,783	\$ 11,783
0891	Rough-In Communications @ Walls PH2	0%	\$ 3,928	\$ -	\$ -
0895	Rough-In Communications @ OH PH2	0%	\$ 3,928	\$ -	\$ -
<i>Communications Rough-In Totals</i>		47%	\$ 117,165	\$ 49,566	\$ 54,566
270400 - Communications Trim-Out					
0842	Deliver Communication Trim-Out Materials	0%	\$ 4,943	\$ -	\$ -
0853	Trim-Out Communications PH1-1	0%	\$ 2,604	\$ -	\$ -
0855	Trim-Out Communications PH1-2	0%	\$ 2,604	\$ -	\$ -
0856	Trim-Out Communications PH2	0%	\$ 1,302	\$ -	\$ -
<i>Communications Trim-Out Totals</i>		0%	\$ 11,454	\$ -	\$ -
284100 - Fire Alarm System Rough-In					
0959	Deliver Fire Alarm Rough-In Materials	91%	\$ 37,243	\$ 33,972	\$ 33,972
0960	Rough-In Fire Alarm @ Walls PH1-1	100%	\$ 3,058	\$ 3,058	\$ 3,058
0963	Rough-In Fire Alarm @ OH PH1-1	49%	\$ 3,058	\$ 1,500	\$ 1,500
0965	Rough-In Fire Alarm @ OH PH1-2	33%	\$ 3,058	\$ 1,000	\$ 1,000
0961	Rough-In Fire Alarm @ Walls PH1-2	100%	\$ 1,019	\$ 1,019	\$ 1,019
0962	Rough-In Fire Alarm @ Walls PH2	0%	\$ 1,019	\$ -	\$ -
0966	Rough-In Fire Alarm @ OH PH2	0%	\$ 1,019	\$ -	\$ -
<i>Fire Alarm System Rough-In Totals</i>		82%	\$ 49,477	\$ 40,549	\$ 40,549
284400 - Fire Alarm System Trim-Out					
1002	Deliver Fire Alarm Trim-Out Materials	100%	\$ 8,105	\$ 8,105	\$ 8,105
1003	Trim-Out Fire Alarm PH1-1	0%	\$ 541	\$ -	\$ -
1005	Trim-Out Fire Alarm PH1-2	0%	\$ 541	\$ -	\$ -
1006	Trim-Out Fire Alarm PH2	0%	\$ 541	\$ -	\$ -
<i>Fire Alarm System Trim-Out Totals</i>		83%	\$ 9,728	\$ 8,105	\$ 175

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>CO-00 - Original Contract Totals</b>		<b>60%</b>	<b>\$ 632,058</b>	<b>\$ 353,790</b>	<b>\$ 378,790</b>
<b>Contract Changes</b>					
Contract Changes					
	CA #01 - Relocate ED Lighting Feed	75%	\$ 2,654	\$ 2,000	\$ 2,000
	CA #07 - Dampers Removed Additional Circuits and Outlets	72%	\$ 3,457	\$ 2,000	\$ 2,500
	CA #08 Light Pole Relocation	100%	\$ 7,491	\$ 5,000	\$ 7,491
	CA #13-PR #01R A - Misc Changes	33%	\$ 5,972	\$ 2,000	\$ 2,000
	CA #15 PR #07 IT Components	41%	\$ 39,053	\$ 8,000	\$ 16,000
	CA #19 - Switched Bathroom Facuets	48%	\$ 734		\$ 350
	CA #20 - PR#12 - Access Control	44%	\$ 1,818		\$ 800
	<i>Change Totals</i>	<b>51%</b>	<b>\$ 61,179</b>	<b>\$ 19,000</b>	<b>\$ 31,141</b>
	<b>Contract Change Totals</b>	<b>51%</b>	<b>\$ 61,179</b>	<b>\$ 19,000</b>	<b>\$ 31,141</b>
	<b>CMC New Contract Totals 10/29/2025</b>	<b>59%</b>	<b>\$ 693,237</b>	<b>\$ 372,790</b>	<b>\$ 409,931</b>



**MEMORIAL HOSPITAL OF SWEETWATER COUNTY  
BUILDING**

of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

ROCK SPRINGS NATIONAL BANK  
ROCK SPRINGS, WYOMING

001305

DATE 11/20/2025

**AMOUNT**  
\$628,065.00

Pay Six Hundred Twenty Eight Thousand Sixty Five Dollars and 00 Cents

to the Order of:

GROATHOUSE CONSTRUCTION, INC.  
809 RENSHAW STREET  
LARAMIE, WY 82072

*Uamfme*

*Arne Pichler*

⑈001305⑈ ⑆102300255⑆2009953⑈

PO Number	Invoice Number	Invoice Date	Description	Net Paid Amt	Net Check Amt
GROAT001	17/2312	11/13/2025	LAB EXPANSION	\$628,065.00	\$628,065.00

Payment Number	Check Date	Check Number
0000000000239344	11/20/2025	001305

TOTALS: \$628,065.00 \$628,065.00

PO Number	Invoice Number	Invoice Date	Description	Net Paid Amt	Net Check Amt
GROAT001	17/2312	11/13/2025	LAB EXPANSION	\$628,065.00	\$628,065.00

Payment Number	Check Date	Check Number
0000000000239344	11/20/2025	001305

TOTALS: \$628,065.00 \$628,065.00 **177**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

OWNER: MHSC PROJECT: MHSC Lab Expansion & Reno APPLICATION NO: 17 DISTRIBUTION TO:

1180 College Drive  
Rock Springs, WY 82901

1180 College Drive  
Rock Springs, WY 82901

OWNER  
 ARCHITECT  
 CM

CM: Groathouse Construction, Inc. ARCHITECT: Plan One/Architects  
809 Renshaw Street 4020 Dewey Drive, Suite A  
Laramie, Wyoming 82072 Rock Springs, WY 82901

**CONSTRUCTION MANAGER'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract:

The undersigned Construction Manager certifies that to the best of the Construction Manager's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Construction Manager for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

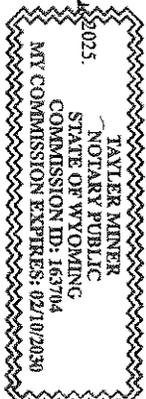
1. ORIGINAL CONTRACT SUM \$ 9,005,423  
2. Net change by Change Orders \$293,319  
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 9,298,742  
4. TOTAL COMPLETED & STORED TO DATE \$ 6,033,534

CONSTRUCTION MANAGER: GROATHOUSE CONSTRUCTION, INC.

5. RETAINAGE: a. 5 % of Contract \$ 301,677

By: *[Signature]* Date: 11-10-25

State of: Wyoming County of: Sweetwater  
Subscribed and sworn to before me this 10th day of November 2025.



Notary Public: Taylor Miner  
My Commission Expires: 02/10/2030

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 5,731,857  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 5,103,792  
8. CURRENT PAYMENT DUE \$ 628,065  
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 3,566,885

In accordance with the Contract Documents, based on on-site observations and the data comprising the Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Construction Manager is entitled to payment of the AMOUNT CERTIFIED.  
AMOUNT CERTIFIED ..... \$ 628,065.00

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Construction Manager named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Construction Manager under this Contract. (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$293,319	\$0
Total approved this Month		\$0	\$0
<b>TOTALS</b>		<b>\$293,319</b>	<b>\$0</b>
NET CHANGES by Change Order		\$293,319	\$0

Architect: *[Signature]* Date: 11.13.2025

## MHSC Lab Expansion Renovation Schedule of Values

BP or Category	Vendor ID	Responsibility	Description	Original Budget	Previous Changes	Current Changes	Contingency Allocations	Total Budget	Billed Previously	This Period	Total Completed & Stored to Date	% Complete	Remaining Balance
GR	GC	Grothouse Construction	General Requirements	\$ 1,085,453	\$ 152,520	\$ -	\$ 48,800.00	\$ 1,286,773	\$ 904,729	\$ 42,978	\$ 947,707	74%	\$ 339,066
1790	GC	Grothouse Construction	Allowances	\$ 27,800	\$ -	\$ -	\$ -	\$ 27,800	\$ -	\$ -	\$ 27,800	0%	\$ 27,800
1720	GC	Grothouse Construction	Surveying	\$ 15,000	\$ 1,460	\$ -	\$ -	\$ 16,460	\$ 13,885	\$ 1,420	\$ 15,305	93%	\$ 1,155
1900	GC	Grothouse Construction	Contingency	\$ 388,678	\$ -	\$ -	\$ (176,156.00)	\$ 212,522	\$ -	\$ -	\$ -	0%	\$ 212,522
01	GC	Grothouse Construction	General Construction	\$ 320,279	\$ (2,868)	\$ (11,900)	\$ 2,885.00	\$ 308,196	\$ 169,827	\$ 15,109	\$ 184,935	80%	\$ 123,280
01	GC	Diversified Fall Protection	General Construction	\$ 24,146	\$ -	\$ -	\$ -	\$ 24,146	\$ 24,146	\$ -	\$ 24,146	100%	\$ -
01	GC	S/D, Inc.	General Construction	\$ 35,574	\$ 2,868	\$ -	\$ 181.00	\$ 38,623	\$ 21,114	\$ 4,443	\$ 25,557	66%	\$ 13,066
2A	W885	Wylie Construction Inc.	Earthwork & Site Utilities	\$ 185,895	\$ 123,940	\$ -	\$ 26,168.00	\$ 336,003	\$ 304,276	\$ -	\$ 304,276	91%	\$ 31,727
3A	M109	Madsen Construction	Site & Building Concrete	\$ 215,000	\$ -	\$ 11,900	\$ (1,854.00)	\$ 225,046	\$ 176,219	\$ 48,827	\$ 225,046	100%	\$ -
3C	D17	Telon Steel Company	Reinforcing Material	\$ 29,300	\$ -	\$ -	\$ -	\$ 29,300	\$ 29,300	\$ -	\$ 29,300	100%	\$ -
4	B492	Brothers Construction	Masonry	\$ 26,400	\$ -	\$ -	\$ -	\$ 26,400	\$ 11,500	\$ 5,340	\$ 18,840	64%	\$ 9,560
5	P 34	Pepper Tank & Contracting	Structural Steel Material	\$ 241,600	\$ -	\$ -	\$ -	\$ 241,600	\$ 241,600	\$ -	\$ 241,600	100%	\$ -
6	IS74	Iron Creek Construction	Steel Erection	\$ 121,484	\$ -	\$ -	\$ 4,800.00	\$ 126,284	\$ 126,284	\$ -	\$ 126,284	100%	\$ -
7A	P245	Parson Drywall	Gypsum Board Assemblies	\$ 585,000	\$ -	\$ -	\$ 11,836.00	\$ 576,636	\$ 435,200	\$ 44,065	\$ 479,265	83%	\$ 97,371
7B	B492	Brothers Construction	EIFS	\$ 170,000	\$ -	\$ -	\$ -	\$ 170,000	\$ 65,000	\$ 80,000	\$ 80,000	100%	\$ -
7C	P245	Brothers Construction	Acoustical Ceilings	\$ 170,000	\$ -	\$ -	\$ -	\$ 170,000	\$ -	\$ -	\$ 170,000	100%	\$ -
8B	C373	Clark's Quality Roofing	Architectural Metal	\$ 155,350	\$ -	\$ -	\$ -	\$ 155,350	\$ 2,955	\$ -	\$ 2,955	2%	\$ 152,405
8D	C373	Clark's Quality Roofing	Membrane Roofing	\$ 165,950	\$ -	\$ -	\$ -	\$ 165,950	\$ 157,700	\$ -	\$ 157,700	96%	\$ 8,250
9	C816	Colorado Doorways	Doors and Hardware	\$ 89,529	\$ -	\$ -	\$ 9,203.00	\$ 98,732	\$ 55,458	\$ -	\$ 55,458	56%	\$ 43,274
10	D885	DJ's Glass Plus LLC	Aluminum Windows, Doors & Glazing	\$ 323,533	\$ 42,000	\$ -	\$ (3,740.00)	\$ 361,793	\$ -	\$ 150,000	\$ 150,000	41%	\$ 211,793
10.2			GRFP Allowance	\$ 53,145	\$ (47,405)	\$ -	\$ -	\$ 5,740	\$ -	\$ -	\$ -	0%	\$ 5,740
12	N377	Nichols Brothers Painting	Painting & Joint Sealants	\$ 64,783	\$ -	\$ -	\$ -	\$ 64,783	\$ -	\$ -	\$ -	0%	\$ 64,783
12D	S691	Specialty Systems	Spray Applied Fire Proofing	\$ 58,200	\$ -	\$ -	\$ -	\$ 58,200	\$ 58,200	\$ -	\$ 58,200	100%	\$ -
13A	J513	JC Jacobs Carpet One	Ceramic Tile	\$ 9,342	\$ 5,405	\$ -	\$ -	\$ 14,747	\$ 8,122	\$ -	\$ 8,122	55%	\$ 6,625
13C	S728	Surfaces Inc.	Resilient Flooring and Carpet	\$ 124,500	\$ -	\$ -	\$ -	\$ 124,500	\$ 83,387	\$ -	\$ 83,387	67%	\$ 41,113
14A	J22	JBD, Inc.	Architectural Casework	\$ 288,067	\$ -	\$ -	\$ 2,051.00	\$ 290,118	\$ 18,264	\$ -	\$ 18,264	6%	\$ 271,854
16G	D50	Design Team, Inc.	Window Coverings	\$ 51,600	\$ -	\$ -	\$ 9,170.00	\$ 60,770	\$ -	\$ -	\$ -	0%	\$ 60,770
17A	O60	Oils Elevator	Elevators	\$ 135,000	\$ -	\$ -	\$ 4,525.00	\$ 139,525	\$ 126,025	\$ -	\$ 126,025	90%	\$ 13,500
18A	V25	Vaupins Plumbing and Heating	Mechanical Complete	\$ 2,375,425	\$ -	\$ -	\$ 1,352.00	\$ 2,376,777	\$ 1,480,672	\$ 120,000	\$ 1,580,672	67%	\$ 796,105
18C	RO44	Rapid Fire Protection Inc.	Fire Protection Complete	\$ 189,350	\$ -	\$ -	\$ -	\$ 189,350	\$ 54,700	\$ 29,200	\$ 83,900	44%	\$ 105,450
19A	C531	CMC, Inc.	Electrical	\$ 632,058	\$ -	\$ -	\$ 61,179.00	\$ 693,237	\$ 312,790	\$ 37,141	\$ 409,931	59%	\$ 283,306
20C	C916	Cheerney Landscaping	Landscaping & Irrigation	\$ 71,094	\$ -	\$ -	\$ -	\$ 71,094	\$ -	\$ -	\$ -	0%	\$ 71,094
23D	S719	Straight Line Construction	Microplies	\$ 146,981	\$ -	\$ -	\$ -	\$ 146,981	\$ 146,981	\$ -	\$ 146,981	100%	\$ -
SUBTOTALS				\$ 8,495,682	\$ 277,920	\$ -	\$ -	\$ 8,773,602	\$ 5,088,314	\$ 623,699	\$ 5,692,013	65%	\$ 3,081,589
1912	GC	Grothouse Construction	CM Fee 6%	\$ 509,741	\$ 15,389	\$ -	\$ -	\$ 525,140	\$ 304,099	\$ 37,422	\$ 341,521	65%	\$ 183,619
TOTALS				\$ 9,005,423	\$ 293,319	\$ -	\$ -	\$ 9,298,742	\$ 5,372,413	\$ 661,121	\$ 6,033,534	65%	\$ 3,265,208

# APPLICATION AND CERTIFICATION FOR PAYMENT

OWNER:	MHSC 1180 College Drive Rock Springs, WY 82901	PROJECT: MHSC Lab Expansion & Reno 1180 College Drive Rock Springs, WY 82901	APPLICATION NO: 18	DISTRIBUTION TO:
				<input checked="" type="checkbox"/> OWNER
			PERIOD TO: 11/26/2025	<input checked="" type="checkbox"/> ARCHITECT
			CONTRACT FOR: CMAR	<input checked="" type="checkbox"/> CM
CM:	Growthhouse Construction, Inc. 809 Renshaw Street Laramie, Wyoming 82072	ARCHITECT: Plan One/Architects 4020 Dewey Drive, Suite A Rock Springs, WY 82901	GC JOB NO: 2312	
			PROJECT NOS: 2313	
			CONTRACT DATE: 11/3/2023	

## CONSTRUCTION MANAGER'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	\$ 9,005,423
2. Net change by Change Orders	\$293,319
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 9,298,742
4. TOTAL COMPLETED & STORED TO DATE	\$ 6,545,216
5. RETAINAGE:	
a. <u>5</u> % of Contract	\$ 327,261
b. <u>0</u> % of Stored Material	\$ -
Total Retainage	\$ 327,261
6. TOTAL EARNED LESS RETAINAGE	\$ 6,217,955
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 5,731,857
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 486,098
(Line 3 less Line 6)	\$ 3,080,787

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$293,319	\$0
Total approved this Month	\$0	\$0
TOTALS	\$293,319	\$0
NET CHANGES by Change Order	\$293,319	

The undersigned Construction Manager certifies that to the best of the Construction Manager's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Construction Manager for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

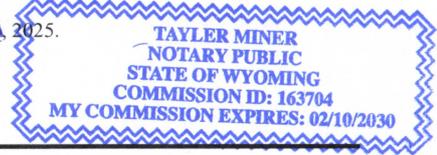
CONSTRUCTION MANAGER: GROATHOUSE CONSTRUCTION, INC.  
By: [Signature] Date: 12-5-25

State of: Wyoming County of: Sweetwater

Subscribed and sworn to before me this 5th day of December, 2025.

Notary Public: Taylor Miner

My Commission Expires: 02/10/2030



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Construction Manager is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 486,098.00

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Construction Manager named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Construction Manager under this Contract. (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application that are changed to conform with the amount certified.)

Architect: Willie W. Whithy Date: 12/11/2025

## MHSC Lab Expansion Renovation Schedule of Values

BP or Category	Vendor ID	Responsibility	Description	Original Budget	Previous Changes	Current Changes	Contingency Allocations	Total Budget	Billed Previously	This Period	Total Completed & Stored to Date	% Complete	Remaining Balance
GR	GC	Grothouse Construction	General Requirements	\$ 1,085,453	\$ 152,520	\$ -	\$ 51,616.00	\$ 1,289,589	\$ 947,707	\$ 31,369	\$ 979,076	76%	\$ 310,513
1790	GC	Grothouse Construction	Allowances	\$ 27,800	\$ -	\$ -	\$ -	\$ 27,800	\$ -	\$ -	\$ -	0%	\$ 27,800
1720	GC	Grothouse Construction	Surveying	\$ 15,000	\$ 1,460	\$ -	\$ -	\$ 16,460	\$ 15,305	\$ -	\$ 15,305	93%	\$ 1,155
1900	GC	Grothouse Construction	Contingency	\$ 388,678	\$ -	\$ -	\$ (212,492.00)	\$ 176,186	\$ -	\$ -	\$ -	0%	\$ 176,186
01	GC	Grothouse Construction	General Construction	\$ 320,279	\$ (14,768)	\$ (3,950)	\$ 3,558.00	\$ 305,119	\$ 184,936	\$ 13,661	\$ 198,597	65%	\$ 106,522
01	GC	Diversified Fall Protection	General Construction	\$ 24,146	\$ -	\$ -	\$ -	\$ 24,146	\$ 24,146	\$ -	\$ 24,146	100%	\$ -
01	GC	S/D, Inc.	General Construction	\$ 35,574	\$ 2,868	\$ -	\$ 181.00	\$ 38,623	\$ 25,557	\$ -	\$ 25,557	66%	\$ 13,066
2A	W865	Wylie Construction Inc.	Earthwork & Site Utilities	\$ 185,895	\$ 123,940	\$ -	\$ 26,168.00	\$ 336,003	\$ 304,276	\$ -	\$ 304,276	91%	\$ 31,727
3A	M109	Madsen Construction	Site & Building Concrete	\$ 215,000	\$ 11,900	\$ -	\$ (1,854.00)	\$ 225,046	\$ 225,046	\$ -	\$ 225,046	100%	\$ -
3C	D17	Teton Steel Company	Reinforcing Material	\$ 29,300	\$ -	\$ -	\$ -	\$ 29,300	\$ 29,300	\$ -	\$ 29,300	100%	\$ -
4	B492	Brothers Construction	Masonry	\$ 26,400	\$ -	\$ -	\$ -	\$ 26,400	\$ 16,840	\$ 9,560	\$ 26,400	100%	\$ -
5	P 34	Pepper Tank & Contracting	Structural Steel Material	\$ 241,600	\$ -	\$ -	\$ -	\$ 241,600	\$ 241,600	\$ -	\$ 241,600	100%	\$ -
6	I574	Iron Creek Construction	Steel Erection	\$ 121,464	\$ -	\$ -	\$ 4,800.00	\$ 126,264	\$ 126,264	\$ -	\$ 126,264	100%	\$ -
7A	P245	Parson Drywall	Gypsum Board Assemblies	\$ 565,000	\$ -	\$ -	\$ 16,634.00	\$ 581,634	\$ 479,265	\$ 7,525	\$ 486,790	84%	\$ 94,844
7B	B492	Brothers Construction	EIFS	\$ 110,176	\$ -	\$ 3,950	\$ -	\$ 114,126	\$ 110,176	\$ 3,950	\$ 114,126	100%	\$ -
7C	P245	Parson Drywall	Accoustical Ceilings	\$ 170,000	\$ -	\$ -	\$ -	\$ 170,000	\$ 80,000	\$ -	\$ 80,000	47%	\$ 90,000
8B	C373	Clark's Quality Roofing	Architectural Metal	\$ 155,360	\$ -	\$ -	\$ -	\$ 155,360	\$ 2,955	\$ 126,075	\$ 129,030	83%	\$ 26,330
8D	C373	Clark's Quality Roofing	Membrane Roofing	\$ 165,950	\$ -	\$ -	\$ -	\$ 165,950	\$ 157,700	\$ -	\$ 157,700	95%	\$ 8,250
9	C516	Colorado Doorways	Doors and Hardware	\$ 89,529	\$ -	\$ -	\$ 9,203.00	\$ 98,732	\$ 55,458	\$ 16,442	\$ 71,900	73%	\$ 26,832
10	D685	DJ's Glass Plus LLC	Aluminum Windows, Doors & Glazing	\$ 323,533	\$ 42,000	\$ -	\$ (3,740.00)	\$ 361,793	\$ 150,000	\$ 88,903	\$ 238,903	66%	\$ 122,890
10.2			GRFP Allowance	\$ 53,145	\$ (47,405)	\$ -	\$ -	\$ 5,740	\$ -	\$ -	\$ -	0%	\$ 5,740
12	N377	Nicholls Brothers Painting	Painting & Joint Sealants	\$ 64,783	\$ -	\$ -	\$ -	\$ 64,783	\$ -	\$ 13,486	\$ 13,486	21%	\$ 51,297
12D	S691	Specialty Systems	Spray Applied Fire Proofing	\$ 58,200	\$ -	\$ -	\$ -	\$ 58,200	\$ 58,200	\$ -	\$ 58,200	100%	\$ -
13A	J513	JC Jacobs Carpet One	Ceramic Tile	\$ 9,342	\$ 5,405	\$ -	\$ -	\$ 14,747	\$ 8,122	\$ -	\$ 8,122	55%	\$ 6,625
13C	S728	Surfaces Inc.	Resilient Flooring and Carpet	\$ 124,500	\$ -	\$ -	\$ -	\$ 124,500	\$ 83,387	\$ -	\$ 83,387	67%	\$ 41,113
14A	J22	JBD, Inc.	Architectural Casework	\$ 288,067	\$ -	\$ -	\$ 2,051.00	\$ 290,118	\$ 18,264	\$ -	\$ 18,264	6%	\$ 271,854
16G	D50	Design Team, Inc.	Window Coverings	\$ 51,600	\$ -	\$ -	\$ 9,170.00	\$ 60,770	\$ -	\$ -	\$ -	0%	\$ 60,770
17A	O60	Otis Elevator	Elevators	\$ 135,000	\$ -	\$ -	\$ 4,525.00	\$ 139,525	\$ 126,025	\$ -	\$ 126,025	90%	\$ 13,500
18A	V25	Vaughn's Plumbing and Heating	Mechanical Complete	\$ 2,375,425	\$ -	\$ -	\$ 3,477.00	\$ 2,378,902	\$ 1,580,672	\$ 100,000	\$ 1,680,672	71%	\$ 698,230
18C	RO44	Rapid Fire Protection Inc.	Fire Protection Complete	\$ 189,350	\$ -	\$ -	\$ -	\$ 189,350	\$ 83,900	\$ -	\$ 83,900	44%	\$ 105,450
19A	C531	CMC, Inc.	Electrical	\$ 632,058	\$ -	\$ -	\$ 86,703.00	\$ 718,761	\$ 409,931	\$ 71,748	\$ 481,679	67%	\$ 237,082
20C	C316	Cheaney Landscaping	Landscaping & Irrigation	\$ 71,094	\$ -	\$ -	\$ -	\$ 71,094	\$ -	\$ -	\$ -	0%	\$ 71,094
23D	S719	Straight Line Construction	Micropiles	\$ 146,981	\$ -	\$ -	\$ -	\$ 146,981	\$ 146,981	\$ -	\$ 146,981	100%	\$ -
<b>SUBTOTALS</b>				<b>\$ 8,495,682</b>	<b>\$ 277,920</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,773,602</b>	<b>\$ 5,692,013</b>	<b>\$ 482,719</b>	<b>\$ 6,174,732</b>	<b>70%</b>	<b>\$ 2,598,870</b>
1912	GC	Grothouse Construction	CM Fee 6%	\$ 509,741	\$ 15,399	\$ -	\$ -	\$ 525,140	\$ 341,521	\$ 28,963	\$ 370,484	71%	\$ 154,656
<b>TOTALS</b>				<b>\$ 9,005,423</b>	<b>\$ 293,319</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,298,742</b>	<b>\$ 6,033,534</b>	<b>\$ 511,682</b>	<b>\$ 6,545,216</b>	<b>70%</b>	<b>\$ 2,753,526</b>



Groathouse Construction, Inc.  
3630 Big Horn Avenue  
Cody, Wyoming 82414  
United States  
(307) 587-6610

Printed on Wed Dec 3, 2025 at 04:34 pm MST

Job #: 2312 MHSC - Lab Expansion  
1180 College Drive  
Rock Springs Wyoming. 82901  
3072511182

## Change Orders

#	Rev	Title	Total Cost	Status
1	0	CO #01 - COP #02 Executed (Sanitary Sewer Re-Route)	\$134,013.00	Closed
2	0	CO #02 - COP #03 - Extended Overhead for Delays	\$159,306.00	Closed
3	0	CO #03 - COP #06 - PR #13 Install Control Scope Removed	\$162,392.00	Open
			<b>\$455,711.00</b>	

CO #03 - Out for Review



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 3072511182

### Contingency Allocations

#	Rev	Title	Total Cost	Status
00	0	Contingency - Opening Balance	\$388,678.00	Closed
01	0	CA #01 - Emergency Department Lighting - EXECUTED	\$(2,754.00)	Closed
02	0	CA #02 - PR #03 - Sanitary Sewer Re-Route - EXECUTED	\$(22,050.00)	Closed
03	0	CA #03 - Utility Exploration - EXECUTED	\$(4,648.00)	Closed
04	0	CA # 04 - Plan Check Fee - EXECUTED	\$(3,001.00)	Closed
05	1	CA #05 - Elevator Rise Change - EXECUTED	\$(4,775.00)	Closed
06	0	CA #06 - PR #04 Counter Top Material Change - EXECUTED	\$7,932.00	Closed
07	1	CA #07 - PR#02, Omit Fire Dampers, MEP Scope Revisions - EXECUTED	\$5,368.00	Closed
08	0	CA #08 - RFI #19 - Light Pole Relocation - EXECUTED	\$(7,741.00)	Closed
09	0	CA #09 - Additional Work for Tie In to Existing Lab per PR 06 - EXECUTED Not to Exceed	\$(15,000.00)	Closed
10	0	CA #10 - Weather Protection - EXECUTED	\$(34,987.00)	Closed
11	0	CA #11 - JBD Casework Changes - EXECUTED	\$(12,141.00)	Closed
12	0	CA #12 - ASI #03 - Additional Canopy Height - EXECUTED	\$(5,050.00)	Closed
13	0	CA #13 - PR #01R A - It Closet Removed / Misc Changes EXECUTED	\$(28,550.00)	Closed
14	0	CA #14 - PR #08 - Casework Reduction	\$1,010.00	Closed
15	0	CA #15 - PR #07 - IT Components	\$(41,160.00)	Closed
16	0	CA #16R - PR #10 - Ante Room Changes without Wall Protection	\$1,935.00	Closed
17	0	CA #17 - PR #11 - Basement Ducting Revision	\$1,550.00	Closed
18	0	CA #18 - PR #13 Energy Recovery Unit (Electrical)	\$(26,524.00)	Closed
19	0	CA #19 - Switched Bathroom Faucets	\$(1,459.00)	Closed
20	0	CA #20 - PR #12R Access Control	\$(10,635.00)	Closed
21	0	CA #21 - Roof Fire Damper	\$(2,375.00)	Closed
22	0	CA #22 - PR#14 Rated Soffit	\$(7,437.00)	Closed
			<b>\$176,186.00</b>	

CA #18 - Executed in this pay app.  
 CA #21 - Executed in this pay app.  
 CA #22 - Executed in this pay app.



# CONTINGENCY ALLOCATION

PROJECT: 2312 - MHSC Lab Expansion

Date: 05-Nov-25

CA #: CA #18 R1 (Electrical)

REASON FOR CA: PR #13 - Energy Recovery Unit

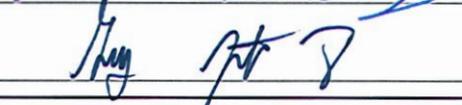
Prepared by: 

RESP	BP	CAT	DESCRIPTION	QTY	UNIT	UNIT COST	LABOR	MATERIAL	SUB	OTHER	ADD	DEDUCT
C531	19A	260000	T and M for Moving Conduit (See Backup for Breakout)	1	LS				\$ 25,524		\$ 25,524	
GC	00	1111	Change Administration (Daily Tracking, Compile, Execute)	8	HR	\$ 125	\$ 1,000				\$ 1,000	
SUBTOTALS: \$ 1,000 \$ - \$ 25,524 \$ - \$ 26,524 \$ -												

**NOTES:** This CA presents the costs for moving the conduit feeding the lab from the penthouse. CMC was asked to move the conduit on a T and M basis and the work was completed in 12 additional days. Each daily is shown in the breakout attached.

ADD SUBTOTAL	\$ 26,524
DEDUCT SUBTOTAL	\$ -
SUBTOTAL	\$ 26,524
INSURANCE/BOND (1.375%)	\$ -
CM Fee (6%)	\$ -
TOTAL COST/CREDIT	\$ 26,524

**ACCEPTED:**

ARCHITECT:   
 OWNER: 

Plan One Architects  
 MHSC

DATE: 11/24/2025  
 DATE: 11/24/2025



# CONTINGENCY ALLOCATION

PROJECT: **MHSC Lab Expansion**

Date: 15-Oct-25

CA #: **CA #21**

REASON FOR CA: **Roof Fire Damper**

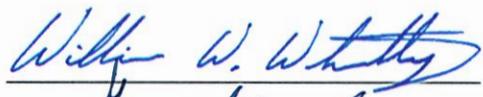
Prepared by: 

RESP	BP	CAT	DESCRIPTION	QTY	UNIT	UNIT COST	LABOR	MATERIAL	SUB	OTHER	ADD	DEDUCT
V25	18A	230000	24/38 Fire Damper	1	LS				\$ 2,125		\$ 2,125	
GC	00	1111	Exploration and Administration	2	HR	\$ 125	\$ 250				\$ 250	
<b>SUBTOTALS: \$ 250 \$ - \$ 2,125 \$ - \$ 2,375 \$ -</b>												

**NOTES:** This CA presents costs for the fire damper required to go through the concrete deck of the lab roof. We were unable to do any exploration until moving into this phase of the project and a 30x30 damper was previously ordered to prevent any delays. This cost is for the new dimensions per RFI #51.

ADD SUBTOTAL	\$	2,375
DEDUCT SUBTOTAL	\$	-
SUBTOTAL	\$	2,375
INSURANCE/BOND (1.375%)	\$	-
CM Fee (6%)	\$	-
<b>TOTAL COST/CREDIT</b>	<b>\$</b>	<b>2,375</b>

**ACCEPTED:**

ARCHITECT:  Plan One Architects DATE: 11/21/2025

OWNER:  MHSC DATE: 11/24/2025



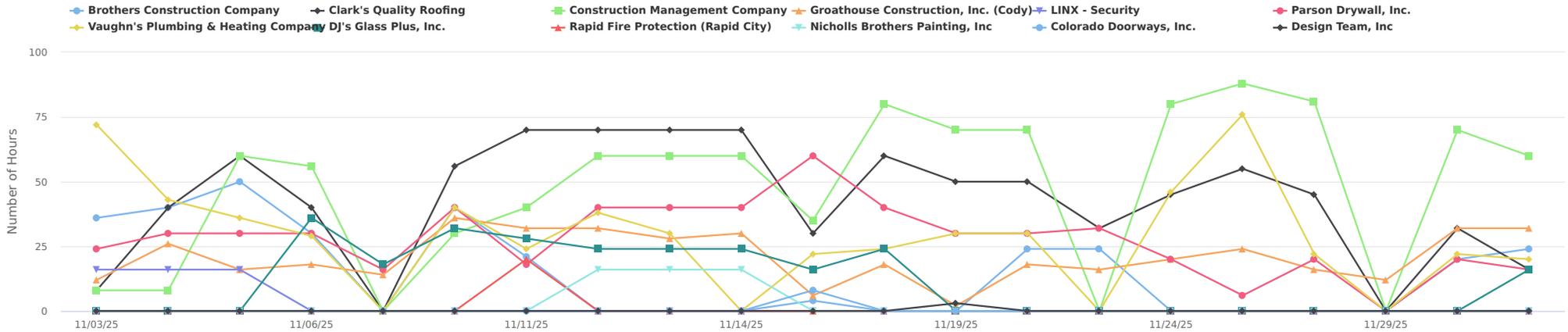


Groathouse Construction, Inc.  
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 (307) 587-6610

Job #: 2312 MHSC - Lab Expansion  
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 3072511182

Daily Log Manpower Report

Manpower Graph



Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
12/02/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	4	8.0		Project Management, Patch Fire Proofing, Infection Control, Clean Up		32.0
12/02/25	Wayne Kitchen	Brothers Construction Company	3	8.0		Clean Up, Set Stone Veneer		24.0
12/02/25	Wayne Kitchen	Clark's Quality Roofing	4	4.0		Patch roof at Mech Openings		16.0
12/02/25	Wayne Kitchen	Construction Management Company	6	10.0		Install Lights on Grid 2nd Floor, Run Shade Control	• 2012_001.pdf	60.0
12/02/25	Wayne Kitchen	DJ's Glass Plus, Inc.	2	8.0		Install Exterior Doors		16.0
12/02/25	Wayne Kitchen	Parson Drywall, Inc.	2	8.0		Sheet Rock at Pat Soffit		16.0
12/02/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	2	10.0		Mechanical Insulation, HVAC on roof, and basement		20.0
12/01/25	Will Plummer	Brothers Construction Company	2	10.0		Remove Concrete Blankets, Install Rock Veneer		20.0
12/01/25	Will Plummer	Construction Management Company	7	10.0		Pull Wire and Install Light Fixtures on 2nd Floor	• ExtractPage1.pdf	70.0
12/01/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	4.0		Soldering Water Lines	• ExtractPage2.pdf	12.0
12/01/25	Will Plummer	Clark's Quality Roofing	4	8.0		Metal Panels and Begin Roof Patching around the curbs		32.0
12/01/25	Will Plummer	Parson Drywall, Inc.	2	10.0		Install Ceilings on 2nd Floor		20.0
12/01/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	10.0		Fire Proofing, Cleanup, and Infection Control		20.0
12/01/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	5.0		Install Roof Curbs and Measure Basement Duct		5.0
12/01/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	5.0		Insulate Ducting and Piping		5.0
12/01/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
11/29/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	6.0		Clean Up		12.0
11/26/25	Will Plummer	Clark's Quality Roofing	5	9.0		Exterior Metal and Patch Roof Curb In		45.0
11/26/25	Will Plummer	Parson Drywall, Inc.	2	10.0		2nd Floor Ceilings		20.0
11/26/25	Will Plummer	Construction Management Company	9	9.0		Pull Wire and Rough in Lab Analytics Wall	• 2002_001.pdf	81.0
11/26/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	6.0		Insulate Piping		12.0
11/26/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	5.0		Install Duct Work		10.0
11/26/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	8.0		Infection Control Panels, Blocking and Backing		16.0
11/25/25	Will Plummer	Clark's Quality Roofing	5	11.0		Metal Soffit Panels		55.0
11/25/25	Will Plummer	Construction Management Company	8	11.0		Pull Wire and Rough In Lab Boxes	• ExtractPage3.pdf	88.0
11/25/25	Will Plummer	Parson Drywall, Inc.	2	3.0		Hang Drywall		6.0
11/25/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	10.0		Test Hydronic System, Move Radiant Heating Lines	• ExtractPage4.pdf	30.0
11/25/25	Will Plummer	Vaughn's Plumbing & Heating Company	4	5.0		Roof Curb and Ductwork for the Exhaust Fan		



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 Cody, Wyoming 82414  
 United States  
 (307) 587-6610

Job #: 2312 MHSC - Lab Expansion  
 1180 College Drive  
 Rock Springs Wyoming, 82901  
 3072511182

Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
11/25/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	6.0		Move Infection Control Panels		12.0
11/25/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
11/25/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	9.0		Harris Installing Controls		18.0
11/25/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	4.0		Insulate Piping and Ductwork		8.0
11/24/25	Will Plummer	Clark's Quality Roofing	5	9.0		Install Metal Soffit Panels		45.0
11/24/25	Will Plummer	Parson Drywall, Inc.	2	10.0		Install Ceiling Grid on 2nd Floor		20.0
11/24/25	Will Plummer	Construction Management Company	8	10.0		Ran Communication Conduit and Pull Wire	• ExtractPage4.pdf	80.0
11/24/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	10.0		Hydronic Line Testing	• ExtractPage5.pdf	30.0
11/24/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	8.0		Cleanup, Unload Materials		8.0
11/24/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		Harris Controls installing VAV Controls		16.0
11/24/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
11/21/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management, Demo, Clean Up.		16.0
11/21/25	Wayne Kitchen	Brothers Construction Company	3	8.0		Set Veneer		24.0
11/21/25	Wayne Kitchen	Clark's Quality Roofing	4	8.0		Set Soffit Panels		32.0
11/21/25	Wayne Kitchen	Parson Drywall, Inc.	4	8.0		Frame Soffit, Finish Walls		32.0
11/20/25	Wayne Kitchen	Clark's Quality Roofing	5	10.0		Metal Soffit Panels		50.0
11/20/25	Wayne Kitchen	Construction Management Company	7	10.0		Pull Wire Communication Conduit	• 1983_001.pdf	70.0
11/20/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	3	10.0		VAV Valves	• 1984_001.pdf	30.0
11/20/25	Wayne Kitchen	Parson Drywall, Inc.	3	10.0		Framing and 1st floor Tape / Finish		30.0
11/20/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	1	2.0		Infection Control and Cleanup		2.0
11/20/25	Wayne Kitchen	Brothers Construction Company	3	8.0		Set Veneer		24.0
11/20/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
11/19/25	Will Plummer	Clark's Quality Roofing	5	10.0		Metal Soffit Panels		50.0
11/19/25	Will Plummer	Construction Management Company	7	10.0		Pull Wire Communication Conduit	• ExtractPage4.pdf	70.0
11/19/25	Will Plummer	Design Team, Inc	1	3.0		Discuss Windowshade Options and Measurements		3.0
11/19/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	10.0		VAV Valves	• ExtractPage3.pdf	30.0
11/19/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Framing and 1st floor Tape / Finish		30.0
11/19/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	2.0		Infection Control and Cleanup		2.0
11/18/25	Will Plummer	Clark's Quality Roofing	6	10.0		Install Metal Soffit Panels		60.0
11/18/25	Will Plummer	DJ's Glass Plus, Inc.	3	8.0		Install Door Hardware and Windows		24.0
11/18/25	Will Plummer	Construction Management Company	8	10.0		Communication Conduits, Pull Wire	• ExtractPage1.pdf	80.0
11/18/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	8.0		Solder VAV Valves	• ExtractPage2.pdf	24.0
11/18/25	Will Plummer	Parson Drywall, Inc.	4	10.0		Frame Soffit and Walls		40.0
11/18/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	6.0		Cleanup, Infection Control		6.0
11/18/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
11/17/25	Will Plummer	Brothers Construction Company	2	2.0		Clean Up Scaffolding		4.0
11/17/25	Will Plummer	Clark's Quality Roofing	5	6.0		Soffit Panels for Little Canopy		30.0
11/17/25	Will Plummer	Construction Management Company	5	7.0		Pull Wire and Run Conduit Upstairs	• ExtractPage1.pdf	35.0
11/17/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		VAV Valve Packages	• ExtractPage3.pdf	20.0
11/17/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	2.0		Plan For Roof Demo		2.0
11/17/25	Will Plummer	Colorado Doorways, Inc.	1	8.0		Add Power Transfer to Door Frames		8.0
11/17/25	Will Plummer	DJ's Glass Plus, Inc.	2	8.0		Install Aluminum Door Hardware		16.0
11/17/25	Will Plummer	Parson Drywall, Inc.	6	10.0		Frame / Mud and Tape Walls		60.0
11/17/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	6.0		Project Management		6.0
11/14/25	Wayne Kitchen	Nicholls Brothers Painting, Inc	2	8.0		2nd Floor Paint		16.0
11/14/25	Wayne Kitchen	Clark's Quality Roofing	7	10.0		Exterior Panels and Patch Roof		70.0
11/14/25	Wayne Kitchen	DJ's Glass Plus, Inc.	3	8.0		Install Door Hardware		24.0
11/14/25	Wayne Kitchen	Parson Drywall, Inc.	5	8.0		Frame Walls, Drywall, Tape		40.0
11/14/25	Wayne Kitchen	Construction Management Company	6	10.0		Run Wire and Upstairs Conduit		60.0
11/14/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	8.0		Demo, Infection Control		16.0
11/14/25	Wayne Kitchen	Groathouse Construction, Inc. (Cody)	2	7.0		Project Management		14.0
11/13/25	Wayne Kitchen	Nicholls Brothers Painting, Inc	2	8.0		2nd Floor Paint Prep	• 1952_001.pdf	16.0
11/13/25	Wayne Kitchen	Clark's Quality Roofing	7	10.0		Exterior Panels and Patch Roof		70.0



Grothouse Construction, Inc.  
 3630 Big Horn Avenue  
 Cody, Wyoming 82414  
 United States  
 (307) 587-6610

Printed on Wed Dec 3, 2025 at 04:33 pm MST

Job #: 2312 MHSC - Lab Expansion  
 1180 College Drive  
 Rock Springs Wyoming, 82901  
 3072511182

Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
11/13/25	Wayne Kitchen	DJ's Glass Plus, Inc.	3	8.0		Install Door Hardware		24.0
11/13/25	Wayne Kitchen	Parson Drywall, Inc.	5	8.0		Frame Walls, Drywall		40.0
11/13/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	3	10.0		Solder Vav Piping	• 1953_001.pdf	30.0
11/13/25	Wayne Kitchen	Construction Management Company	6	10.0		Run Wire and Upstairs Conduit	• 1951_001.pdf	60.0
11/13/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	2	8.0		Install Roof Ladder, Infection Control		16.0
11/13/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
11/12/25	Will Plummer	Nicholls Brothers Painting, Inc	2	8.0		2nd Floor Paint Prep	• 1947_001.pdf	16.0
11/12/25	Will Plummer	Clark's Quality Roofing	7	10.0		Exterior Panels and Patch Roof		70.0
11/12/25	Will Plummer	DJ's Glass Plus, Inc.	3	8.0		Install Door Hardware		24.0
11/12/25	Will Plummer	Parson Drywall, Inc.	5	8.0		Frame Walls, Drywall		40.0
11/12/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	8.0		Insulate Pipe and Duct		8.0
11/12/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	10.0		Solder Vav Piping	• 1945_001.pdf	30.0
11/12/25	Will Plummer	Construction Management Company	6	10.0		Run Wire and Upstairs Conduit	• 1943_001.pdf	60.0
11/12/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	10.0		Install Roof Ladder		20.0
11/12/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
11/11/25	Will Plummer	Brothers Construction Company	3	7.0		Exterior Rock Finishes		21.0
11/11/25	Will Plummer	Clark's Quality Roofing	7	10.0		Install Metal Roof Panels and Canopy Roofing		70.0
11/11/25	Will Plummer	Construction Management Company	4	10.0		Pull Wire and 2nd floor Conduits	• 1939_001.pdf	40.0
11/11/25	Will Plummer	DJ's Glass Plus, Inc.	4	7.0		Install Aluminum Door Frames		28.0
11/11/25	Will Plummer	Rapid Fire Protection (Rapid City)	2	10.0		Install Piping into Bathroom	• ExtractPage2.pdf	20.0
11/11/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	8.0		Insulate Duct and Piping		8.0
11/11/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		VAV Piping	• ExtractPage2.pdf	16.0
11/11/25	Will Plummer	Parson Drywall, Inc.	3	6.0		Sand Drywall, Tape and Mud 1st Floor		18.0
11/11/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	10.0		Cleanup, Roof Ladder, Horse Sign, Infection Control		20.0
11/11/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	6.0		Project Management		12.0
11/10/25	Wayne Kitchen	Brothers Construction Company	5	8.0		Prep for setting rock		40.0
11/10/25	Wayne Kitchen	Construction Management Company	3	10.0		Conduits for VAVs	• 1928_001.pdf	30.0
11/10/25	Wayne Kitchen	DJ's Glass Plus, Inc.	4	8.0		setting 3form Panels		32.0
11/10/25	Wayne Kitchen	Parson Drywall, Inc.	5	8.0		Finish Drywall		40.0
11/10/25	Wayne Kitchen	Vaughn's Plumbing & Heating Company	4	10.0		Piping to VAVs	• 1930_001.pdf	40.0
11/10/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	2	8.0		Project Management		16.0
11/10/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	2	10.0		Clean Up Infection Control, Doors and Hardware		20.0
11/10/25	Wayne Kitchen	Clark's Quality Roofing	7	8.0		Metal Panels and Metal roofing		56.0
11/07/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	1	8.0		Project Management		8.0
11/07/25	Wayne Kitchen	Grothouse Construction, Inc. (Cody)	1	6.0		Clean Up, Rough Carpentry, Demo		6.0
11/07/25	Wayne Kitchen	DJ's Glass Plus, Inc.	3	6.0		Install Glass First Floor		18.0
11/07/25	Wayne Kitchen	Parson Drywall, Inc.	2	8.0		Finish Drywall		16.0
11/06/25	Will Plummer	Brothers Construction Company	5	6.0		Take Down Scaffolding, Touch Up		30.0
11/06/25	Will Plummer	Construction Management Company	7	8.0		Install Wiring, Upstairs Conduit		56.0
11/06/25	Will Plummer	DJ's Glass Plus, Inc.	4	9.0		Sliding Glass Doors and Frames		36.0
11/06/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	3.0		Install Roof Curb and Hangers		9.0
11/06/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		VAV Valve Piping	• ExtractPage3.pdf	20.0
11/06/25	Will Plummer	Clark's Quality Roofing	5	8.0		Patch Around Roof Curb, Plan for Metal Panels		40.0
11/06/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Skim Coat Walls 2nd Floor, Elevator Drywall		30.0
11/06/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	5.0		Cleanup and Tile Demo		10.0
11/06/25	Will Plummer	Grothouse Construction, Inc. (Cody)	2	4.0		Project Management		8.0
11/05/25	Will Plummer	Brothers Construction Company	5	10.0		Exterior Finishes		50.0
11/05/25	Will Plummer	Construction Management Company	6	10.0		Pull Wire and Above Ceiling Conduit	• ExtractPage3.pdf	60.0
11/05/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Skim Stair Wells		30.0
11/05/25	Will Plummer	Clark's Quality Roofing	6	10.0		Exterior Metal Panels		60.0
11/05/25	Will Plummer	LINX - Security	2	8.0		Install Access Control Wiring		16.0



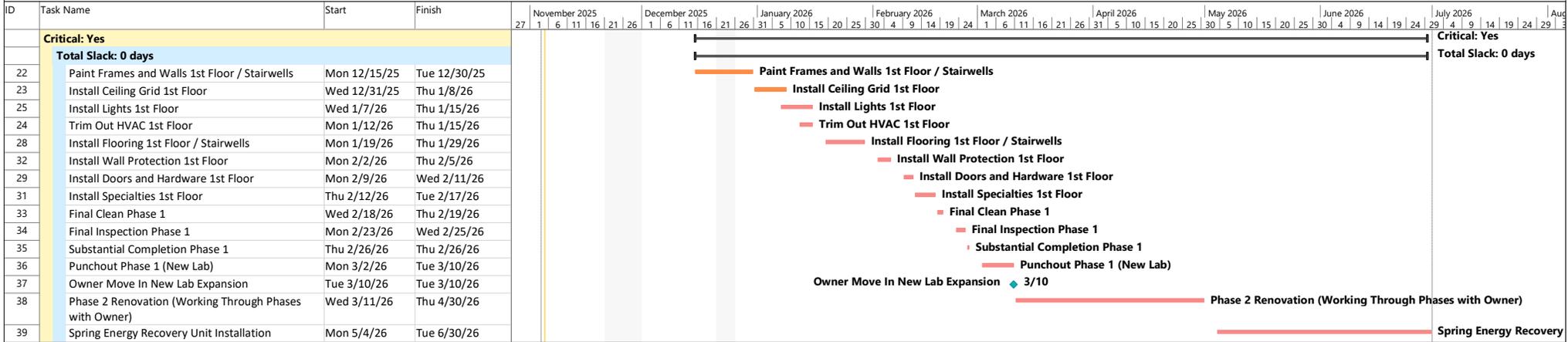
Groathouse Construction, Inc.  
 3630 Big Horn Avenue  
 Cody, Wyoming 82414  
 United States  
 (307) 587-6610

Printed on Wed Dec 3, 2025 at 04:33 pm MST

Job #: 2312 MHSC - Lab Expansion  
 1180 College Drive  
 Rock Springs Wyoming. 82901  
 3072511182

Date	Created By	Company	Workers	Hours	Location	Comments	Attachments	Total Hours
11/05/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		VAV Valve Piping	• ExtractPage2.pdf	20.0
11/05/25	Will Plummer	Vaughn's Plumbing & Heating Company	1	8.0		Install Basement Duct and Roof Exhaust Duct Penetration	• ExtractPage4.pdf	8.0
11/05/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	4.0		Insulate Piping		8.0
11/05/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	8.0		Demo Tile Infection Control and Cleanup		16.0
11/04/25	Will Plummer	Brothers Construction Company	5	8.0		Exterior Finishes		40.0
11/04/25	Will Plummer	Construction Management Company	1	8.0		Pull Wire and 2nd Floor above Ceiling Conduit	• ExtractPage3.pdf	8.0
11/04/25	Will Plummer	Clark's Quality Roofing	5	8.0		Install Roof Cap Metal		40.0
11/04/25	Will Plummer	Parson Drywall, Inc.	3	10.0		Skim Coat Walls 2nd Floor and Stairwell		30.0
11/04/25	Will Plummer	LINX - Security	2	8.0		Install Access Control		16.0
11/04/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	8.0		Install VAV Valves on 2nd Floor	• ExtractPage2.pdf	16.0
11/04/25	Will Plummer	Vaughn's Plumbing & Heating Company	3	9.0		Install Basement Ducting		27.0
11/04/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	9.0		Cleanup, Infection Control, Temp Heating		18.0
11/04/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	4.0		Project Management		8.0
11/03/25	Will Plummer	Brothers Construction Company	4	9.0		Exterior Finishes		36.0
11/03/25	Will Plummer	Construction Management Company	1	8.0		Ran Wire and 2nd Floor Above Ceiling Conduit	• 1900_001.pdf	8.0
11/03/25	Will Plummer	Parson Drywall, Inc.	3	8.0		Tape and Finish 2nd Floor		24.0
11/03/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	10.0		VAV Valves	• 1901_001.pdf	20.0
11/03/25	Will Plummer	Vaughn's Plumbing & Heating Company	4	10.0		Basement Duct Work	• 1904_001.pdf	40.0
11/03/25	Will Plummer	Vaughn's Plumbing & Heating Company	2	6.0		Piping Insulation		12.0
11/03/25	Will Plummer	Groathouse Construction, Inc. (Cody)	2	2.0		Cleanup		4.0
11/03/25	Will Plummer	Clark's Quality Roofing	4	2.0		Deliver Metal Panels and Roofing Material		8.0
11/03/25	Will Plummer	Groathouse Construction, Inc. (Cody)	1	8.0		Project Management		8.0
11/03/25	Will Plummer	LINX - Security	2	8.0		Pull Wire		16.0

2312 - Lab Expansion



**2312-18 November**

	Budget	Previous	This Period	TCSD
GR	\$ 1,286,773.00	\$ 947,707.00	\$ 31,369.00	\$ 979,076.00
Surveying	\$ 16,460.00	\$ 15,305.00	\$ -	\$ 15,305.00
Patch/Panel/Access Door Allow	\$ 27,800.00	\$ -	\$ -	\$ -
Contingency	\$ 212,522.00	\$ -	\$ -	\$ -
CM Fee	\$ 525,140.00	\$ -	\$ -	\$ -
	<b>\$ 2,068,695.00</b>	<b>\$ 963,012.00</b>	<b>\$ 31,369.00</b>	<b>\$ 994,381.00</b>
Contract Billing				
Through 10/27	\$ 963,012.09			
Through 11/26	\$ 994,381.12			
	\$ 31,369.03			



**Contract Billing Report**  
**Groathouse Construction, Inc.**  
**11/26/2025**

<b>Job: 2312</b>	<b>MHSC Lab Reno &amp; Addition</b> 1200 College Drive Rock Springs, WY 82901	<b>Contract:</b> 9,005,423.00 <b>Change Orders:</b> 293,319.00 <b>Revised:</b> 9,298,742.00 <b>Prev. Billed:</b> 6,033,534.00 <b>Open:</b> 3,265,208.00
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Cat.	Description	Invoice	Contract Amount	Billings To Date	Billing			Budget	Cost	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>										
1350	Infection Control									
R	11/12/2025	46321		2312: HighCubeStorage11/7-12/4			220.00			220.00
				Alco Mobile Storage						
L	11/12/2025	2300		Brian J. Bramwell	3.00			28.00		84.00
L	11/12/2025	2800		Miles B Kitchen	1.00			21.62		21.62
L	11/13/2025	2800		Miles B Kitchen	2.00			21.62		43.24
L	11/18/2025	2800		Miles B Kitchen	2.00			21.62		43.24
L	11/19/2025	2800		Miles B Kitchen	1.00			21.62		21.62
L	11/20/2025	2800		Miles B Kitchen	1.00			21.62		21.62
L	11/21/2025	2800		Miles B Kitchen	1.00			21.62		21.62
O	11/24/2025			2312: Nov'25 Charges			270.00			270.00
				ICRA HEPA Filter						
O	11/24/2025			2312: Nov'25 Charges			100.00			100.00
				Negative Air Fan Blue						
O	11/24/2025			2312: Nov'25 Charges			1,904.00			1,904.00
				ICRA Panels 112 LF						
B				Burden						67.84
F				Fringes						137.74
Category 1350 Totals					0.00		2,693.00	80,612.00		3,479.84
		Class: 2300			3.00		0.00			84.00
		Class: 2800			22.00		0.00			497.26
1512	Building Temporary Heat							1,627.00		
O	11/24/2025			2312: Nov'25 Charges			810.00			810.00
				Electric Heater - 65k BTU						
Category 1512 Totals					0.00		810.00	1,627.00		810.00
1514	Heater Fuel							27,000.00		
R	11/26/2025	R7598101		2312: HeterRnt 10/17-11/14			7,000.00			7,000.00
				Wyoming Rents, LLC						
Category 1514 Totals					0.00		7,000.00	27,000.00		7,000.00
1516	Cellular/OfficePhone/Internet							3,500.00		
O	11/10/2025	13610-20251101-1		2312: Internet 11/1-11/30			139.00			139.00
				LR Communications, Inc.						
O	11/17/2025	6127455557		Wayne Kitchen			33.66			33.66
				Cellphone Charges 11/2-12/1						
				Verizon Wireless						
O	11/17/2025	6127455557		Will Plummer			67.31			67.31
				Cellphone Charges 11/2-12/1						
				Verizon Wireless						
O	11/17/2025	6127455557		McKay Johnstone			47.04			47.04
				Cellphone Charges 11/2-12/1						
				Verizon Wireless						
O	11/17/2025	6127455557		Andy Morales			47.04			47.04
				Cellphone Charges 11/2-12/1						
				Verizon Wireless						
O	11/26/2025			2312: Move Phone Chrgs			-47.04			-47.04
				Andy Morales						
O	11/26/2025			2312: Move Phone Chrgs			-47.04			-47.04
				Andy Morales						
Category 1516 Totals					0.00		239.97	3,500.00		239.97
1518	Sanitary Facilities							8,400.00		
R	11/11/2025	INV-5691073		2312: Portables 10/28-11/24			476.00			476.00
				United Site Services						
O	11/11/2025	INV-5691073		2312: Portables 10/28-11/24			70.94			70.94
				United Site Services						
Category 1518 Totals					0.00		546.94	8,400.00		546.94
1520	Office Trailer							23,500.00		
R	10/30/2025	95481		2312: OfficeTrailer10/23-11/19			1,200.00			1,200.00
				Geo R. Pierce, Inc.						
Category 1520 Totals					0.00		1,200.00	23,500.00		1,200.00

**Contract Billing Report**  
**Groathouse Construction, Inc.**  
**11/26/2025**

<b>Job: 2312</b>	<b>MHSC Lab Reno &amp; Addition</b> 1200 College Drive Rock Springs, WY 82901	<b>Contract:</b> 9,005,423.00	<b>Change Orders:</b> 293,319.00
		<b>Revised:</b> 9,298,742.00	<b>Prev. Billed:</b> 6,033,534.00
		<b>Open:</b> 3,265,208.00	

Cat.	Description	Invoice	Contract Amount	Billings To Date	Billing			Budget	Cost	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>										
1523	Temporary Floor Protection						6,679.00			
L	11/13/2025	2700		Braedon M. Rogers	5.00			21.04	105.20	
B				Burden					12.54	
	Category 1523 Totals			0.00	5.00	0.00	6,679.00		117.74	
		Class: 2700			5.00	0.00			105.20	
1525	Temporary Fence						9,600.00			
R	11/10/2025	114-14149137		2312: TempFence 10/29-11/25		590.72			590.72	
				United Site Services						
	Category 1525 Totals			0.00	0.00	590.72	9,600.00		590.72	
1530	Office Supplies/Equipment						10,500.00			
O	10/28/2025	251031 WaK		2312: Records Payment FBC Oct'25 WaK		5.00			5.00	
				First National Bank						
R	11/12/2025	251027264		2312: CoolerRnt Nov'25		15.75			15.75	
				Shadow Mountain Water						
	Category 1530 Totals			0.00	0.00	20.75	10,500.00		20.75	
1550	Project Management Fuel						14,000.00			
O	10/31/2025	F53053883		Will Plummer		338.94			338.94	
				Fuel Charges 10/1-10/31						
				Comdata						
O	10/31/2025	F53053883		Wayne Kitchen		273.00			273.00	
				Fuel Charges 10/1-10/31						
				Comdata						
	Category 1550 Totals			0.00	0.00	611.94	14,000.00		611.94	
1553	Project Lodging						37,800.00			
O	11/17/2025	1		2312: Reimburse WaK		32.75			32.75	
				Apt. Gas 9/17-10/14						
				Wayne M. Kitchen						
O	11/17/2025	1		2312: Reimburse WaK		60.22			60.22	
				Apt. Elect 9/5-10/6						
				Wayne M. Kitchen						
O	11/17/2025	1		2312: Reimburse WaK		1,306.66			1,306.66	
				Nov'25 Rent						
				Wayne M. Kitchen						
	Category 1553 Totals			0.00	0.00	1,399.63	37,800.00		1,399.63	
1600	Project Management Vehicles						32,900.00			
O	11/24/2025			2312: Nov'25 Charges		1,183.93			1,183.93	
				Project Management Vehicle						
	Category 1600 Totals			0.00	0.00	1,183.93	32,900.00		1,183.93	
1700	Layout						22,520.00			
X	10/31/2025	2800		Miles B Kitchen	1.00			32.43	32.43	
B				Burden					3.86	
F				Fringes					5.21	
	Category 1700 Totals			0.00	1.00	0.00	22,520.00		41.50	
		Class: 2800			1.00	0.00			32.43	
1750	Current Cleanup						115,500.00			
L	10/29/2025	2800		Miles B Kitchen	3.00			21.62	64.86	
L	10/29/2025	2700F		Woodroe M. White	2.00			21.04	42.08	
L	10/30/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
X	10/30/2025	2800		Miles B Kitchen	2.00			32.43	64.86	
L	10/30/2025	2700F		Woodroe M. White	10.00			21.04	210.40	
L	11/3/2025	2800		Miles B Kitchen	4.00			21.62	86.48	
L	11/3/2025	2700F		Woodroe M. White	9.00			21.04	189.36	
L	11/4/2025	2800		Miles B Kitchen	4.00			21.62	86.48	
L	11/4/2025	2700F		Woodroe M. White	10.00			21.04	210.40	
L	11/5/2025	2800		Miles B Kitchen	2.00			21.62	43.24	
L	11/5/2025	2700F		Woodroe M. White	2.00			21.04	42.08	
L	11/6/2025	2800		Miles B Kitchen	2.00			21.62	43.24	

**Contract Billing Report**  
**Grothouse Construction, Inc.**  
 11/26/2025

<b>Job: 2312</b>	<b>MHSC Lab Reno &amp; Addition</b>	<b>Contract: 9,005,423.00</b>	
	<b>1200 College Drive</b>	<b>Change Orders: 293,319.00</b>	
	<b>Rock Springs, WY 82901</b>	<b>Revised: 9,298,742.00</b>	
		<b>Prev. Billed: 6,033,534.00</b>	
		<b>Open: 3,265,208.00</b>	

Cat.	Description	Invoice	Contract Amount	Billings To Date	Billing			Budget	Cost	
					Hours	Rate	Total		Rate	Total
<b>Phase: 01 - General Requirements</b>										
1750	Current Cleanup									
L	11/6/2025	2700F		Woodroe M. White	6.00				21.04	126.24
L	11/7/2025	2800		Miles B Kitchen	2.00				21.62	43.24
L	11/10/2025	2700F		Woodroe M. White	9.00				21.04	189.36
L	11/11/2025	2800		Miles B Kitchen	4.00				21.62	86.48
L	11/11/2025	2700F		Woodroe M. White	7.00				21.04	147.28
L	11/12/2025	2300		Brian J. Bramwell	2.00				28.00	56.00
L	11/12/2025	2800		Miles B Kitchen	3.00				21.62	64.86
L	11/13/2025	2800		Miles B Kitchen	3.00				21.62	64.86
X	11/14/2025	2800		Miles B Kitchen	2.00				32.43	64.86
L	11/18/2025	2800		Miles B Kitchen	7.00				21.62	151.34
L	11/19/2025	2800		Miles B Kitchen	8.00				21.62	172.96
L	11/21/2025	2800		Miles B Kitchen	2.00				21.62	43.24
B				Burden						298.39
F				Fringes						378.42
Category 1750 Totals					107.00		0.00	115,500.00		3,014.25
		Class: 2300			2.00		0.00			56.00
		Class: 2700F			55.00		0.00			1,157.20
		Class: 2800			50.00		0.00			1,124.24
1751	Haul Dumpster / Landfill							9,800.00		
O	11/11/2025	2590		2312/2412: Dump/PortaOct'25 Peak Disposal LLC			1,090.00			1,090.00
Category 1751 Totals					0.00		1,090.00	9,800.00		1,090.00
1790	Patch/Panel/Access Door ALW							27,800.00		
L	11/10/2025	2800		Miles B Kitchen	4.00				21.62	86.48
B				Burden						10.31
F				Fringes						20.41
Category 1790 Totals					4.00		0.00	27,800.00		117.20
		Class: 2800			4.00		0.00			86.48
1901	Sales Tax							25,259.00		
T	10/30/2025	95481		2312: OfficeTrailer10/23-11/19 Geo R. Pierce, Inc.			72.00			72.00
T	11/10/2025	2700		2312: Reimburse WiP 10' Dust Barrier Poles William L Plummer			11.94			11.94
T	11/12/2025	46321		2312: HighCubeStorage11/7-12/4 Alco Mobile Storage			13.20			13.20
T	11/12/2025	251027264		2312: CoolerRnt Nov'25 Shadow Mountain Water			0.79			0.79
T	11/26/2025	R7598101		2312: HeterRnt 10/17-11/14 Wyoming Rents, LLC			420.00			420.00
Category 1901 Totals					0.00		0.00	25,259.00		517.93
Phase 01 Totals			9,298,742.00	661,121.00	232.50		19,489.81	854,653.00		31,369.03
		Class: 1			80.00		0.00			4,740.00
		Class: 2300			5.00		0.00			140.00
		Class: 2700			5.00		0.00			105.20
		Class: 2700F			55.50		0.00			1,167.72
		Class: 2800			77.00		0.00			1,740.41
		Class: ASSTPM			10.00		0.00			220.00
Job 2312 Totals					232.50		19,489.81	854,653.00		31,369.03
Labor					225.50		0.00	549,733.00		7,886.32
Overtime Labor					7.00		0.00	0.00		227.01
Burden					0.00		0.00	0.00		904.56
Fringes					0.00		0.00	0.00		2,861.33
Material					0.00		199.00	61,216.00		199.00
Other					0.00		9,270.41	181,945.00		9,270.41
Sales Taxes Paid					0.00		517.93	25,259.00		517.93
Rent					0.00		9,502.47	0.00		9,502.47
		Class: 1			80.00		0.00			4,740.00
		Class: 2300			5.00		0.00			140.00

**Contract Billing Report**  
**Groathouse Construction, Inc.**  
 11/26/2025

**Job: 2312**

**MHSC Lab Reno & Addition**  
 1200 College Drive  
 Rock Springs, WY 82901

**Contract: 9,005,423.00**  
**Change Orders: 293,319.00**  
**Revised: 9,298,742.00**  
**Prev. Billed: 6,033,534.00**  
**Open: 3,265,208.00**

Cat.	Description	Invoice	Contract Amount	Billings To Date	----- Billing -----			Budget	----- Cost -----	
					Hours	Rate	Total		Rate	Total
		Class: 2700	2700		5.00		0.00			105.20
		Class: 2700F	2700F		55.50		0.00			1,167.72
		Class: 2800	2800		77.00		0.00			1,740.41
		Class: ASSTPM	ASSTPM		10.00		0.00			220.00



809 Renshaw Street  
 Laramie, WY 82072  
 307.745.4119 office  
 307.742.7124 fax

3630 Big Horn Ave  
 Cody, WY 82414  
 307.587.6610 office  
 307.587.6613 fax  
 www.groathouse.co

Invoice # 251124  
 Date: 11/24/2025

**Bill to:**  
 Groathouse Construction, Inc.  
 Attn: Wayne Kitchen  
 1200 College Drive  
 Rock Springs, WY 82901

**2312 - Memorial Hospital SWC Lab Reno & Addition**

<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1		Web-Based Software	\$ 158.00	\$ 158.00
1		Safety Manager	\$ 1,345.00	\$ 1,345.00
1		Safety Equipment	\$ 82.00	\$ 82.00
1		Project Management Vehicle	\$ 1,183.93	\$ 1,183.93
3		Electric Heater - 65k BTU	\$ 270.00	\$ 810.00
1		ICRA HEPA Filter	\$ 270.00	\$ 270.00
1		Negative Air Fan Blue	\$ 100.00	\$ 100.00
112		ICRA Panels per LF	\$ 17.00	\$ 1,904.00
1		Large Tool Trailer Rental	\$ 420.00	\$ 420.00
			<b>Total \$</b>	<b>6,272.93</b>

# Construction Manager's Affidavit

OWNER: Memorial Hospital of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

CONSTRUCTION MANAGER FOR: Memorial Hospital of  
Sweetwater County Laboratory  
Renovation & Addition  
1200 College Drive  
Rock Springs, WY 82901

CONTRACT EFFECTIVE DATE: November 3, 2023

## Summary of Payments and Retainage

Partial Payment on Contract work completed through **September 25, 2025**, totaling **\$5,372,413.00** with **\$268,621.00** withheld by the Owner as retainage.

## Part I: Construction Manager's Affidavit of Release of Liens

The undersigned hereby certifies that, except as specifically listed below, the Waivers of Lien attached hereto include all performers of work, labor or services who have, or may have, liens against any property of the Owner arising in any manner out of the above referenced Contract.

**Exceptions:** \_\_\_\_\_

List all exceptions to the above affidavit. If none are listed, it is understood that the undersigned has no exceptions.

## Part II: Construction Manager's Affidavit of Payment of Debts and Claims

The undersigned hereby certifies that, except as specifically listed below, the Construction Manager has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness or claims against the Construction Manager for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or its property might in any way be held responsible.

**Exceptions:** Vaughn's Plumbing and Parson Drywall held due to missing signed waivers.

List all exceptions to the above affidavit. If none are listed, it is understood that the undersigned has no exceptions.

### Supporting Documents Attached Hereto:

1. Construction Manager's Waiver of Lien; and
2. ~~Separate Waivers of Lien from all applicable Subcontractors and Suppliers.~~

### Construction Manager:

**Groathouse Construction, Inc.**  
1050 N. 3<sup>rd</sup> Street, Suite A  
Laramie, WY 82072

Signed: \_\_\_\_\_

Taylor Miner, *Project Accountant*

State of: Wyoming

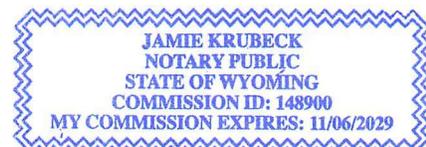
County of: Park

This *Construction Manager's Affidavit* was signed and sworn to (or affirmed) before me on 11/25/2025 by Taylor Miner.

Notary: \_\_\_\_\_

*Jamie Krubeck*

Seal:



# CONSTRUCTION MANAGER'S WAIVER OF LABOR, MATERIAL AND/OR EQUIPMENT LIENS

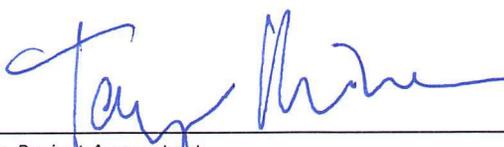
The undersigned, who performed labor upon and/or who furnished material and/or equipment to be used in the construction, alteration, or repair of the **Memorial Hospital of Sweetwater County, Rock Springs, WY**, hereby waives, releases, and relinquishes all rights to file claim or cause to be filed or claimed, any lien or other dispute or claim under any of the laws of the United States of America or the State of Wyoming for any and all work, specifically including the work of all its subcontractors and/or material and equipment suppliers or manufacturers, completed through **September 25, 2025**, for the above described project.

The undersigned hereby acknowledges payment in full for his labor, material, equipment, or other services used in connection with the improvements referred to above, with the following listed exception:

**\$268,621.00** withheld by the Owner as retainage.

Accepted for:

**Groathouse Construction, Inc.**  
1050 N. 3<sup>rd</sup> Street, Suite A  
Laramie, WY 82072

Signed by:   
Tayler Miner, Project Accountant

Date: 11/25/25



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: Lab Expansion Application No: \_\_\_\_\_ Date: 12 / 4 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 5,418	\$ 17,501
Number	Date Approved	Amount Approved this Month	
CA #22		\$ 873	\$
ICO #06		\$	\$ 3,950
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 6,291</b>	<b>\$ 21,451</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ -15,160</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 320,279	\$ 320,279
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ -15,160	\$ -15,160
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 305,119	\$ 305,119
4. TOTAL COMPLETE & STORED TO DATE	\$ 198,597	\$ 198,597
5. LESS 10% RETAINAGE	\$	\$
6. TOTAL EARNED LESS RETAINAGE	\$ 198,597	\$ 198,597
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 184,936	\$ 184,936
8. CURRENT PAYMENT DUE	\$ 13,661	\$ 13,661

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u></u></p> <p>Printed or Typed Name: _____</p>	<p style="text-align: center;"><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p style="text-align: center; font-size: 1.2em;">Groathouse BP-01</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

BP# 01 GC MGMT WP

This payment reflects existing building demo, rental, and patching fireproofing.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-01 - General Construction</b>					
<b>CO-00 - Original Contract</b>					
024119 - Selective Demolition					
	Basement Demolition	0%	\$ 504	\$ -	\$ -
	Ceiling Demolition PH2	0%	\$ 27,500	\$ -	\$ -
	Wall Demolition	100%	\$ 27,500	\$ 25,400	\$ 27,500
	<i>Selective Demolition Totals</i>	<i>50%</i>	<i>\$ 55,504</i>	<i>\$ 25,400</i>	<i>\$ 27,500</i>
033000 - Architectural Concrete, Cast In Place, Misc Concrete					
	Deliver Underslab Vapor Barrier	100%	\$ 2,168	\$ 2,168	\$ 2,168
	Install Underslab Vapor Barrier	100%	\$ 690	\$ 690	\$ 690
	Drill & Epoxy Dowels	100%	\$ 3,638	\$ 3,638	\$ 3,638
	Deliver / Install Splash Blocks	0%	\$ 858	\$ -	\$ -
	<i>Concrete Totals</i>	<i>88%</i>	<i>\$ 7,354</i>	<i>\$ 6,496</i>	<i>\$ 6,496</i>
055000 - Metal Fabrications					
	Grout Column Bases	100%	\$ 6,876	\$ 6,876	\$ 6,876
	Install Ladders	100%	\$ 3,102	\$ 3,102	\$ 3,102
	Install Bollards	#DIV/0!	\$ -	\$ -	\$ -
	Install Roof Stairs	#DIV/0!	\$ -	\$ -	\$ -
	<i>Metal Fabrication Totals</i>	<i>100%</i>	<i>\$ 9,978</i>	<i>\$ 9,978</i>	<i>\$ 9,978</i>
061000 - Blocking & Backing					
	Deliver Blocking and Backing Material	100%	\$ 15,220	\$ 15,220	\$ 15,220
	Install Blocking and Backing PH1-1	100%	\$ 9,600	\$ 9,600	\$ 9,600
	Install Blocking and Backing PH1-2	100%	\$ 9,600	\$ 9,600	\$ 9,600
	Install Blocking and Backing PH2	0%	\$ 4,821	\$ -	\$ -
	<i>Steel Totals</i>	<i>88%</i>	<i>\$ 39,241</i>	<i>\$ 34,420</i>	<i>\$ 34,420</i>
069999 - General Conditions					
	General Conditions - BP-01	90%	\$ 112,493	\$ 90,546	\$ 101,453
	<i>General Condition Totals</i>	<i>90%</i>	<i>\$ 112,493</i>	<i>\$ 90,546</i>	<i>\$ 101,453</i>
072100 - Thermal Insulation					
	Deliver Foundation Insulation	100%	\$ 2,631	\$ 2,631	\$ 2,631
	Install Foundation Insulation	100%	\$ 2,110	\$ 2,110	\$ 2,110
	<i>Thermal Insulation Totals</i>	<i>100%</i>	<i>\$ 4,741</i>	<i>\$ 4,741</i>	<i>\$ 4,741</i>
072726 - Fluid Applied Membrane Air Barrier and EPDM Roofing					
	Deliver Air Barrier Materials	67%	\$ 1,496	\$ 1,000	\$ 1,000
	Install Fluid Applied Air Barrier	100%	\$ 1,167	\$ 1,167	\$ 1,167
	Deliver Fire Stopping Materials	53%	\$ 3,610	\$ 1,905	\$ 1,905
	Roof Patching	31%	\$ 2,100	\$ -	\$ 654
	<i>Fluid Applied Membrane Totals</i>	<i>56%</i>	<i>\$ 8,373</i>	<i>\$ 4,072</i>	<i>\$ 4,726</i>
079513 - Expansion Joint Covers					
	Deliver Expansion Joint Covers	1%	\$ 11,000	\$ 132	\$ 132
	Install Expansion Joint Covers (Exterior)	0%	\$ 2,789	\$ -	\$ -
	Install Expansion Joint Covers (Interior)	0%	\$ 3,165	\$ -	\$ -
	<i>Expansion Joint Covers Totals</i>	<i>1%</i>	<i>\$ 16,954</i>	<i>\$ 132</i>	<i>\$ 132</i>
081113 - Hollow Metal Frames					
	Install HM Frames Ph1-1	100%	\$ 1,609	\$ 1,609	\$ 1,609
	Install HM Frames PH 1-2	100%	\$ 1,609	\$ 1,609	\$ 1,609
	Install HM Frames PH2	0%	\$ 215	\$ -	\$ -
	<i>Hollow Metal Frame Totals</i>	<i>94%</i>	<i>\$ 3,433</i>	<i>\$ 3,218</i>	<i>\$ 3,218</i>
081416 - Flush Wood Doors					
	Install Doors and Hardware Ph1-1	0%	\$ 9,000	\$ -	\$ -
	Install HM Frames PH 1-2	0%	\$ 9,000	\$ -	\$ -
	Install HM Frames PH2	0%	\$ 3,186	\$ -	\$ -
	<i>Flush Wood Doors Totals</i>	<i>0%</i>	<i>\$ 21,186</i>	<i>\$ -</i>	<i>\$ -</i>
101419 - Dimensional Letter Signage					
	Install Dimensional Letter Signage	0%	\$ 6,863	\$ -	\$ -
	<i>Dimensional Letter Signage Totals</i>	<i>0%</i>	<i>\$ 6,863</i>	<i>\$ -</i>	<i>\$ -</i>
101426 - Post & Panel Signage					
	Install Panel Signage PH1-2	0%	\$ 390	\$ -	\$ -
	Install Panel Signage PH1-1	0%	\$ 873	\$ -	\$ -
	Install Panel Signage PH2	0%	\$ 346	\$ -	\$ -
	<i>Post &amp; Panel Signage Totals</i>	<i>0%</i>	<i>\$ 1,609</i>	<i>\$ -</i>	<i>\$ -</i>
102600 - Wall and Door Protection					
	Install Wall Covering (FRP)	1%	\$ 20,286	\$ 200	\$ 200
	Install Corner Guards PH1-1	0%	\$ 180	\$ -	\$ -
	Install Corner Guard PH1-2	0%	\$ 180	\$ -	\$ -

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
	Install Corner Guard PH2	0%	\$ 176	\$ -	\$ -
	<i>Wall and Door Protection Totals</i>	0%	\$ 20,822	\$ -	\$ -
102800 - Toilet Accessories					
	Install Toilet Accessories PH1-1	0%	\$ 465	\$ -	\$ -
	Install Toilet Accessories PH1-2	0%	\$ 465	\$ -	\$ -
	Install Toilet Accessories PH2	0%	\$ 464	\$ -	\$ -
	<i>Toilet Accessories Totals</i>	14%	\$ 1,394	\$ 200	\$ 200
104413 - Fire Extinguisher Cabinets					
	Install Fire Extinguisher / Cabinets PH1-2	0%	\$ 70	\$ -	\$ -
	Install Fire Extinguisher / AED / Cabinets PH1-1	0%	\$ 129	\$ -	\$ -
	Install Fire Extinguisher / Cabinets PH2	0%	\$ 70	\$ -	\$ -
	<i>Fire Extinguisher Cabinets Totals</i>	0%	\$ 269	\$ -	\$ -
105050 - Lockers					
	Locker Reinstall	0%	\$ 6,436	\$ -	\$ -
	<i>Lockers Totals</i>	3%	\$ 6,436	\$ 200	\$ 200
115213 - Projection Screens					
	Deliver Projection Screens	100%	\$ 2,868	\$ 2,868	\$ 2,868
	Install Projection Screens	0%	\$ 761	\$ -	\$ -
	<i>Projection Screen Totals</i>	79%	\$ 3,629	\$ 2,868	\$ 2,868
	<b>CO-00 - Original Contract Totals</b>	<b>61%</b>	<b>\$ 320,279</b>	<b>\$ 182,271</b>	<b>\$ 195,932</b>
<b>ICO-03</b>					
115213 - Projection Screens					
	Deliver Projection Screens	0%	\$ (2,868)	\$ -	\$ -
	<i>Projection Screen Totals</i>	0%	\$ (2,868)	\$ -	\$ -
	<b>ICO-03 Totals</b>	<b>0%</b>	<b>\$ (2,868)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CA-15</b>					
81113 - Hollow Metal Frames					
	Remove and Reinstall Door Frame	100%	\$ 130	\$ 130	\$ 130
	<i>Hollow Metal Frames Totals</i>	100%	\$ 130	\$ 130	\$ 130
	<b>CA-15 Totals</b>	<b>100%</b>	<b>\$ 130</b>	<b>\$ 130</b>	<b>\$ 130</b>
<b>CA-13</b>					
024119 - Selective Demolition					
	CA#13 - PR#01R A Concrete Reduction	0%	\$ (2,733)	\$ -	\$ -
	<i>Selective Demo Totals</i>	0%	\$ (2,733)	\$ -	\$ -
	<b>CA-15 Totals</b>	<b>0%</b>	<b>\$ (2,733)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CA-09</b>					
024119 - Selective Demolition					
	CA#09 - Additional Work for Demo at Tie Ins to Existing	51%	\$ 5,000	\$ 2,535	\$ 2,535
	<i>Selective Demo Totals</i>	51%	\$ 5,000	\$ 2,535	\$ 2,535
	<b>CA-09 Totals</b>	<b>51%</b>	<b>\$ 5,000</b>	<b>\$ 2,535</b>	<b>\$ 2,535</b>
<b>CA-20</b>					
	Additional Door Hardware	0%	\$ 288	\$ -	\$ -
	<i>Selective Demo Totals</i>	0%	\$ 288	\$ -	\$ -
	<b>CA-09 Totals</b>	<b>0%</b>	<b>\$ 288</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ICO #04</b>					
	Bollard Installation	0%	\$ (4,300)	\$ -	\$ -
	<i>Bollard Totals</i>	0%	\$ (4,300)	\$ -	\$ -
	<b>ICO #04 - Totals</b>	<b>0%</b>	<b>\$ (4,300)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ICO #05</b>					
	Concrete Wall Demo	0%	\$ (7,600)	\$ -	\$ -
	<i>Lab Demo Totals</i>	0%	\$ (7,600)	\$ -	\$ -
	<b>ICO #05 - Totals</b>	<b>0%</b>	<b>\$ (7,600)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CA #22 - Rated Soffit</b>					
	Wall Protection and Labor	0%	\$ 873	\$ -	\$ -
	<i>Lab Demo Totals</i>	0%	\$ 873	\$ -	\$ -
	<b>ICO #05 - Totals</b>	<b>0%</b>	<b>\$ 873</b>	<b>\$ -</b>	<b>\$ -</b>
	<b>New Contract Totals</b>	<b>64%</b>	<b>\$ 309,069</b>	<b>\$ 184,936</b>	<b>\$ 198,597</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: Lab Expansion Application No: 4 Date: 12 / 4 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
ICO #06 - Water Permits		\$ 3,950	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		\$ 3,950	\$
<b>NET CHANGE BY CHANGE ORDERS</b>		\$ 3,950	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 136,576	\$ <span style="border: 1px solid black; padding: 2px;">136,576</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 3,950	\$ <span style="border: 1px solid black; padding: 2px;">3,950</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 140,526	\$ <span style="border: 1px solid black; padding: 2px;">140,526</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 140,526	\$ <span style="border: 1px solid black; padding: 2px;">140,526</span>
5. LESS 10% RETAINAGE	\$ 14,053	\$ <span style="border: 1px solid black; padding: 2px;">14,053</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 126,473	\$ <span style="border: 1px solid black; padding: 2px;">126,473</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 114,314	\$ <span style="border: 1px solid black; padding: 2px;">114,314</span>
8. CURRENT PAYMENT DUE	\$ 12,159	\$ <span style="border: 1px solid black; padding: 2px;">12,159</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u></u></p> <p>Printed or Typed Name: <u>Edgar Rodriguez A.</u></p>	<p><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <div style="border: 1px solid black; padding: 5px; min-height: 50px;"> <p>Brothers Construction</p> </div>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS** BP# 04,07B GC MGMT WP

This payment reflects completion of the EFIS and Stone Veneer on the Exterior of the Building.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-04 - Masonry</b>					
<b>CO-00 - Original Contract</b>					
034500 - Architectural Precast Concrete					
0113	Deliver Precast Concrete (Mason)	100%	\$ 1,500	\$ 1,500	\$ 1,500
0123	Install Precast Concrete (Mason)	100%	\$ 1,500	\$ -	\$ 1,500
<i>Architectural Precast Concrete Totals</i>		<i>100%</i>	<i>\$ 3,000</i>	<i>\$ 1,500</i>	<i>\$ 3,000</i>
044313.16 - Adheared Stone Masonry Veneer					
0144	Deliver Stone Veneer	100%	\$ 10,000	\$ 10,000	\$ 10,000
0154	Install Stone Veneer	100%	\$ 13,400	\$ 5,340	\$ 13,400
<i>Adheared Stone Masonry Veneer Totals</i>		<i>100%</i>	<i>\$ 23,400</i>	<i>\$ 15,340</i>	<i>\$ 23,400</i>
<b>CO-00 - Original Contract Totals</b>		<b>100%</b>	<b>\$ 26,400</b>	<b>\$ 16,840</b>	<b>\$ 26,400</b>
<b>BP-07B - EFIS</b>					
<b>CO-00 - Original Contract</b>					
072413 - EFIS					
0564	Deliver/Mobilize EIFS	100%	\$ 60,000	\$ 60,000	\$ 60,000
0574	Install EFIS Phase 1 and 2	100%	\$ 50,176	\$ 50,176	\$ 50,176
0594	Touchup	#DIV/0!	\$ -	\$ -	\$ -
<i>EFIS Totals</i>		<i>100%</i>	<i>\$ 110,176</i>	<i>\$ 110,176</i>	<i>\$ 110,176</i>
<b>CO-00 - Original Contract Totals</b>		<b>100%</b>	<b>\$ 110,176</b>	<b>\$ 110,176</b>	<b>\$ 110,176</b>
<b>Exterior Finishes Changes</b>					
ICO #06 - Water Proofing Behind Metal Panels					
		100%	\$ 3,950	\$ -	\$ 3,950
		#DIV/0!			
		#DIV/0!			
<i>Exterior Finish Changes</i>		<i>100%</i>	<i>\$ 3,950</i>	<i>\$ -</i>	<i>\$ 3,950</i>
<b>New Contract Totals</b>		<b>100%</b>	<b>\$ 3,950</b>	<b>\$ -</b>	<b>\$ 3,950</b>
		100%	\$ 140,526	\$ 127,016	\$ 140,526



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Laboratory Renovation & Addition Application No: 9 Date: 11 / 24 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ <span style="border: 1px solid blue; padding: 2px;">11,636</span>	\$
Number	Date Approved	Amount Approved this Month	
CA#09		\$ 10000	\$
CA316		\$ 1636.00	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		\$ <span style="border: 1px solid blue; padding: 2px;">4998</span>	\$ 0
<b>NET CHANGE BY CHANGE ORDERS</b>		\$ <span style="border: 1px solid blue; padding: 2px;">16,634</span>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 735000.0	\$ <span style="border: 1px solid blue; padding: 2px;">735,000</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ <del>11636</del>	\$ <span style="border: 1px solid blue; padding: 2px;">16,634</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ <del>746636</del>	\$ <span style="border: 1px solid blue; padding: 2px;">751,634</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 566790	\$ <span style="border: 1px solid blue; padding: 2px;">566,790</span>
5. LESS 10% RETAINAGE	\$ 56679	\$ <span style="border: 1px solid blue; padding: 2px;">56,679</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 510111	\$ <span style="border: 1px solid blue; padding: 2px;">510,111</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 503338.5	\$ <span style="border: 1px solid blue; padding: 2px;">503,338</span>
8. CURRENT PAYMENT DUE	\$ 6772.5	\$ <span style="border: 1px solid blue; padding: 2px;">6,773</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: _____</p> <p>Printed or Typed Name: <u>Darias Parson</u></p>	<p style="text-align: center;"><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p style="text-align: center;">Parson Drywall. Inc 6703 Irving Blvd Gillette WY 82718</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

BP# 07A,07C GC MGMT WP

This payment reflects delivery of ceiling materials.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-07A - Drywall Assemblies</b>					
<b>CO-00 - Original Contract</b>					
054000 - Cold Form Metal Framing					
0215	Deliver Cold-Formed Metal Framing Materials	100%	\$ 55,000	\$ 55,000	\$ 55,000
0225	Frame Exterior Walls PH1-1	100%	\$ 68,000	\$ 68,000	\$ 68,000
0235	Frame Exterior Walls PH1-2	100%	\$ 68,000	\$ 68,000	\$ 68,000
<i>Cold Form Metal Framing Totals</i>		100%	\$ 191,000	\$ 191,000	\$ 191,000
061600 - Sheathing					
0246	Deliver Exterior Gyp Sheeting	100%	\$ 40,000	\$ 40,000	\$ 40,000
0256	Install Exterior Gyp Sheeting PH1-1	100%	\$ 2,250	\$ 2,250	\$ 2,250
0266	Install Exterior Gyp Sheeting PH1-2	100%	\$ 2,250	\$ 2,250	\$ 2,250
<i>Sheathing Totals</i>		100%	\$ 44,500	\$ 44,500	\$ 44,500
078413 - Firestopping					
0784	Deliver Firestopping Material (DW)	0%	\$ 5,000	\$ -	\$ -
<i>Firestopping Totals</i>		0%	\$ 5,000	\$ -	\$ -
079200 - Joint Sealants					
0824	Deliver Joint Sealants (DW)	0%	\$ 5,000	\$ -	\$ -
<i>Joint Sealants Totals</i>		0%	\$ 5,000	\$ -	\$ -
092216 - Non Structural Framing					
0397	Deliver Interior Steel Stud Framing Materials	100%	\$ 55,000	\$ 55,000	\$ 55,000
0407	Frame Interior Walls PH1-1	100%	\$ 38,745	\$ 38,745	\$ 38,745
0417	Frame Interior Walls PH1-2	100%	\$ 38,740	\$ 38,745	\$ 38,745
0437	Frame Ceilings/Soffits PH1-1	100%	\$ 4,305	\$ 4,305	\$ 4,305
0447	Frame Ceilings/Soffits PH1-2	100%	\$ 4,305	\$ 4,305	\$ 4,305
0427	Frame Interior Walls PH2	0%	\$ 33,210	\$ -	\$ -
0457	Frame Ceilings/Soffits PH2	0%	\$ 3,691	\$ -	\$ -
<i>Non Structural Framing Totals</i>		79%	\$ 177,996	\$ 141,100	\$ 141,100
092900 - Gypsum Board					
0551	Deliver Gypsum Board/Sound Batt Material	100%	\$ 40,000	\$ 40,000	\$ 40,000
0561	Hang Drywall/Sound Batt Insulation PH1-1	100%	\$ 20,752	\$ 20,752	\$ 20,752
0591	Tape/Finish Drywall PH1-1	100%	\$ 15,050	\$ 7,525	\$ 15,050
0571	Hang Drywall/Sound Batt Insulation PH1-2	100%	\$ 20,752	\$ 20,752	\$ 20,752
0601	Tape/Finish Drywall PH1-2	80%	\$ 15,050	\$ 12,000	\$ 12,000
0581	Hang Drywall/Sound Batt Insulation PH2	0%	\$ 17,000	\$ -	\$ -
0611	Tape/Finish Drywall PH2	0%	\$ 12,900	\$ -	\$ -
<i>Gypsum Board Totals</i>		77%	\$ 141,504	\$ 101,029	\$ 108,554
<b>CO-00 - Original Contract Totals</b>		<b>86%</b>	<b>\$ 565,000</b>	<b>\$ 477,629</b>	<b>\$ 485,154</b>
<b>CA #09</b>					
CA #09 - Additional Work for Framing and Gyp Tie Ins		0%	\$ 10,000		
<i>Totals</i>		0%	\$ 10,000		
<b>CA #09 Totals</b>		<b>0%</b>	<b>\$ 10,000</b>		
<b>CA #16</b>					
CA #16 - Wall Assembly Infill for Windows		100%	\$ 1,636	\$ 1,636	\$ 1,636
<i>Totals</i>		100%	\$ 1,636	\$ 1,636	\$ 1,636
<b>CA #16 Totals</b>		<b>100%</b>	<b>\$ 1,636</b>	<b>\$ 1,636</b>	<b>\$ 1,636</b>
<b>CA #22 - PR#14 Rated Soffit</b>					
Rated Soffit Changes		0%	\$ 4,998		
<i>Totals</i>		0%	\$ 4,998	\$ -	\$ -
<b>CA #22 Totals</b>		<b>0%</b>	<b>\$ 4,998</b>	<b>\$ -</b>	<b>\$ -</b>
<b>New Contract Totals</b>		<b>84%</b>	<b>\$ 581,634</b>	<b>\$ 479,265</b>	<b>\$ 486,790</b>
<b>BP-07C - Acoustic Ceilings</b>					
<b>CO-00 - Original Contract</b>					
095113 - Acoustical Panel Ceilings					

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
0834	Deliver Ceiling Grid Materials	100%	\$ 48,000	\$ 48,000	\$ 48,000
0844	Install Ceiling Grid PH1-1	0%	\$ 10,000	\$ -	\$ -
0864	Deliver Ceiling Tile Materials	100%	\$ 32,000	\$ 32,000	\$ 32,000
0854	Install Ceiling Grid PH1-2	0%	\$ 10,000	\$ -	\$ -
0884	Install Ceiling Tile PH1-1	0%	\$ 6,840	\$ -	\$ -
0894	Install Ceiling Tile PH1-2	0%	\$ 6,840	\$ -	\$ -
1164	Install Ceiling Grid Basement	0%	\$ 3,312	\$ -	\$ -
1174	Install Ceiling Tile Basement	0%	\$ 2,208	\$ -	\$ -
0874	Install Ceiling Grid PH2	0%	\$ 10,080	\$ -	\$ -
0904	Install Ceiling Tile PH2	0%	\$ 6,720	\$ -	\$ -
<i>Acoustical Panel Ceilings Totals</i>		<i>59%</i>	<i>\$ 136,000</i>	<i>\$ 80,000</i>	<i>\$ 80,000</i>
095426 - Suspended Wood Ceilings					
0914	Deliver Wood Ceiling Materials	0%	\$ 20,000	\$ -	\$ -
0924	Install Wood Ceilings PH1-1	0%	\$ 14,000	\$ -	\$ -
<i>Suspended Wood Ceilings Totals</i>		<i>0%</i>	<i>\$ 34,000</i>	<i>\$ -</i>	<i>\$ -</i>
<b>CO-00 - Original Contract Totals</b>		<b>47%</b>	<b>\$ 170,000</b>	<b>\$ 80,000</b>	<b>\$ 80,000</b>
			\$ 751,634	\$ 559,265	\$ 566,790

Project: SWEET WATER EXPANSION Application No: 3 Date: 11 / 17 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 0</b>	<b>\$ 0</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 0</b>	<b>\$ 0</b>

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 321,310	\$ <span style="border: 1px solid black; padding: 2px;">321,310</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0	\$ <span style="border: 1px solid black; padding: 2px;">0</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 321,310	\$ <span style="border: 1px solid black; padding: 2px;">321,310</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 286,730	\$ <span style="border: 1px solid black; padding: 2px;">286,730</span>
5. LESS 10% RETAINAGE	\$ 28,673	\$ <span style="border: 1px solid black; padding: 2px;">28,673</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 258,057	\$ <span style="border: 1px solid black; padding: 2px;">258,057</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 144,589	\$ <span style="border: 1px solid black; padding: 2px;">144,589</span>
8. CURRENT PAYMENT DUE	\$ <del>113,467</del>	\$ <span style="border: 1px solid black; padding: 2px;">113,468</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p style="text-align: right;">Signature: <u>Andrea Underwood</u></p> <p style="font-size: small; margin-top: 5px;">Digitally signed by Andrea Underwood DN: cn=Andrea Underwood, o=Andrea Underwood c=US, email=Andrea.Underwood@groathouse.com, ou=US United States Reason: I am the author of this document Location: Date: 2025.11.17 06:51:07-00</p> <p>Printed or Typed Name: <u>Andrea S Underwood</u></p>	<p><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <p style="color: blue;">Clark's Quality Roofing, LLC 334 W Anderson Ave Murray, UT 84107</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS** BP# 08B,08D GC MGMT WP

This payment reflects partial completion of the metal panels, and metal roof.

## REQUEST FOR PAYMENT

From: CLARK'S QUALITY ROOFING LLC  
334 WEST ANDERSON AVE  
MURRAY, UT 84107

To: GROATHOUSE CONSTRUCTION  
1050 N THIRD STREET STE A  
LARAMIE, WY 82072

Invoice: 37511609  
Invoice date: 11/14/2025  
Period ending date: 11/30/2025

Contract For:

**Request for payment:**

Original contract amount	\$321,310.00	
Approved changes	\$0.00	
Revised contract amount		\$321,310.00
Contract completed to date		\$286,729.50
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$28,672.97	
Total completed less retainage		\$258,056.53
Less previous requests	\$144,589.49	
Current request for payment		\$113,467.04
Current billing		\$126,074.50
Current additional charges	\$0.00	
Less current retainage	\$12,607.46	
Current amount due		\$113,467.04
Remaining contract to bill	\$63,253.47	

Project: 54014737  
Sweetwater Memorial Expansion

Contract date:  
Architect:  
Scope:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the GROATHOUSE CONSTRUCTION relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: CLARK'S QUALITY ROOFING LLC

State Of ~~UTAH~~ *Arizona*

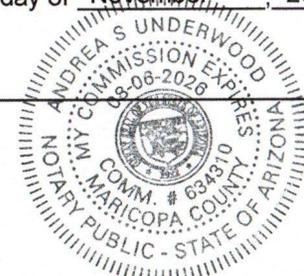
County Of ~~SALT LAKE CITY~~ *Maricopa*

By: *Max Danks*

Subscribed and sworn to before me this 14th day of November, 2025

Date: 11/14/2025

Notary Public *Andrea Underwood*  
My commission expires: *8.10.2026*



## REQUEST FOR PAYMENT DETAIL

Project: 54014737 / Sweetwater Memorial Expansi Invoice: 37511609

Period Ending Date: 11/30/2025 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
01-100-01	MATERIAL	148,407.50	74,203.75	74,203.75		148,407.50	100.00		14,840.76
01-100-02	LABOR	115,152.50	57,576.25	34,545.75		92,122.00	80.00	23,030.50	9,212.21
01-100-03	EQUIPMENT	17,000.00	8,500.00	5,100.00		13,600.00	80.00	3,400.00	1,360.00
01-100-04	OTHER	40,750.00	20,375.00	12,225.00		32,600.00	80.00	8,150.00	3,260.00

Totals	321,310.00	160,655.00	126,074.50		286,729.50	89.24	34,580.50	28,672.97
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Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-08B - Architectural Metals</b>					
<b>CO-00 - Original Contract</b>					
074213 - Metal Wall & Soffit Panels					
0704	Deliver Metal Flashings and Trim	100%	\$ 15,365	\$ -	\$ 15,365
0654	Deliver Metal Wall Panels	100%	\$ 4,736	\$ -	\$ 4,736
0664	Install Metal Wall Panels	89%	\$ 22,365	\$ -	\$ 19,864
0714	Install Metal Flashings and Trim	91%	\$ 29,325	\$ -	\$ 26,587
<i>Metal Wall &amp; Soffit Panels</i>		93%	\$ 71,791	\$ -	\$ 66,552
074113.16 - Standing-Seam Metal Roof Panels					
0544	Deliver Metal Roof	100%	\$ 32,457	\$ 2,955	\$ 32,457
1184	Install Metal Roof	59%	\$ 51,112	\$ -	\$ 30,021
<i>Standing-Seam Metal Roof Panels</i>		75%	\$ 83,569	\$ 2,955	\$ 62,478
<b>CO-00 - Original Contract Totals</b>		<b>83%</b>	<b>\$ 155,360</b>	<b>\$ 2,955</b>	<b>\$ 129,030</b>
<b>BP-08D - Membrane Roofing</b>					
<b>CO-00 - Original Contract</b>					
034500 - Architectural Precast Concrete					
01333	Deliver/Install Precast Pavers (Roofer)	0%	\$ 8,250	\$ -	\$ -
<i>Architectural Precast Concrete Totals</i>		0%	\$ 8,250	\$ -	\$ -
070150 - Temporary Roofing					
0494	Deliver/Install Temp Roof	#DIV/0!	\$ -	\$ -	\$ -
<i>Temporary Roofing Totals</i>		#DIV/0!	\$ -	\$ -	\$ -
075323 - EPDM Roofing					
0674	Deliver EPDM Roofing	100%	\$ 90,357	\$ 90,357	\$ 90,357
0684	Install EPDM Roofing	100%	\$ 67,343	\$ 67,343	\$ 67,343
<i>EPDM Roofing Totals</i>		100%	\$ 157,700	\$ 157,700	\$ 157,700
<b>CO-00 - Original Contract Totals</b>		<b>95%</b>	<b>\$ 165,950</b>	<b>\$ 157,700</b>	<b>\$ 157,700</b>
			\$ 321,310	\$ 160,655	\$ 286,730



# SUPPLIER'S APPLICATION FOR PAYMENT

Project: Memorial Hospital of Sweetwater County Laboratory & Addition #2312 Application No: 2 Date: 11 / 25 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
1	07/18/2025	\$ 1,629	\$
2	09/24/2025	\$ 7,574	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 9,203</b>	<b>\$</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 9,203</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL PURCHASE ORDER AMOUNT	\$ 89,529	\$ <span style="border: 1px solid black; padding: 2px;">89,529</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 9,203	\$ <span style="border: 1px solid black; padding: 2px;">9,203</span>
3. CURRENT ADJUSTED PURCHASE ORDER AMOUNT	\$ 98,732	\$ <span style="border: 1px solid black; padding: 2px;">98,732</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 71,900	\$ <span style="border: 1px solid black; padding: 2px;">71,900</span>
5. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 55,458	\$ <span style="border: 1px solid black; padding: 2px;">55,458</span>
6. CURRENT PAYMENT DUE	\$ 16,442	\$ <span style="border: 1px solid black; padding: 2px;">16,442</span>

<p>The undersigned Supplier certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: </p> <p>Printed or Typed Name: <u>Geoff Burchinal</u></p>	<p style="text-align: center;"><b>SUPPLIER'S NAME/ADDRESS/PHONE</b></p> <p style="text-align: center;">Doorways of Wyoming 1001 E Lincoln Way Cheyenne, WY 82001</p>
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

BP# 09

GC MGMT WP

This payment reflects the delivery of door hardware.



1001 E. Lincolnway  
 Cheyenne, Wyoming 82001  
 Tel: 307-632-5521 Fax: 307-632-2335

# Invoice

Invoice # : **1024204**  
 Order # : **24230M**  
 Date : **Oct 30, 2025**

Customer:  
 Groathouse Construction  
 3630 Bighorn Ave.  
  
 Cody, Wyoming 82414

Ship To:  
 Laboratory Expansion and Renovation  
 Memorial Hospital of Sweetwater County  
 1180 College Drive  
 Rock Springs, WY 82901

Account Code	: GROCO4	Quote #	:
Terms	: Net 30 Days	Purchase Order #	:
Customer Job #	: 24230M	Shipped Via	:
Salesperson	: Mark Millan	Contact	: Mark Millan
Order Name	: Laboratory Expansion and Renovation		

**Invoiced**

**Product Description**

42	Hinges 5BB1 4 1/2 x 4 1/2 652
3	Hinges 5BB1 4 1/2 x 4 1/2 652
15	Hinges 5BB1 4 1/2 x 4 1/2 NRP 652
3	Hinges 5BB1 5 x 4 1/2 652
3	Hinges 5BB1 5 x 4 1/2 652
17	Hinges 5BB1 HW 4 1/2 x 4 1/2 NRP 652
3	Hinges 5BB1 HW 5 x 4 1/2 652
12	Hinges 5BB1 HW 5 x 4 1/2 NRP 652
3	Flush Bolt Set FB41P US32D
3	Strike DP2 US26D
1	Privacy Set 45H-0L15S VIN LH 626
2	Privacy Set 45H-0L15S VIN RH 626
2	Electromechanical Lock 9KW3-7DEU15D STD RQE S3 626
1	Electromechanical Lock 9KW3-7DEU15D STD RQE S3 626
6	Lockset 9K3-7D15D STD S3 626
3	Lockset 9K3-7R15D STD S3 626
10	Lockset 9K3-7UA15D STD S3 626
1	Exit Device 98EO-F US26D
1	Exit Device 98L-F x 996L-R&V 425-SNB (QTY-2) RHR US26D
1	Exit Device QEL RX 9827L-F x 996L-DT 425-SNB (QTY-2) 48" LBR LHR US26D
1	Exit Device QEL RX 9827L-NL-F x 996L-NL-R&V 425-SNB (QTY-6) 48" LBRAFL RHR US26D
1	Exit Device RX 9827L-F x M996L-R&V 425-SNB (QTY-2) 48" FSE LBRAFL LHR US26D
1	Exit Device RX 9827L-F x M996L-R&V 425-SNB (QTY-6) FSE LBRAFL LHR US26D
7	Core 1C-7BA2 626
7	Rim Cylinder 12E-72 STD 626
2	Magnetic Holder SEM7850 AL



1001 E. Lincolnway  
 Cheyenne, Wyoming 82001  
 Tel: 307-632-5521 Fax: 307-632-2335

# Invoice

Invoice # : **1024204**  
 Order # : **24230M**  
 Date : **Oct 30, 2025**

Customer:  
 Groathouse Construction  
 3630 Bighorn Ave.  
 Cody, Wyoming 82414

Ship To:  
 Laboratory Expansion and Renovation  
 Memorial Hospital of Sweetwater County  
 1180 College Drive  
 Rock Springs, WY 82901

Account Code	: GROCO4	Quote #	:
Terms	: Net 30 Days	Purchase Order #	:
Customer Job #	: 24230M	Shipped Via	:
Salesperson	: Mark Millan	Contact	: Mark Millan
Order Name	: Laboratory Expansion and Renovation		

**Invoiced**

**Product Description**

- 2 Door Coordinator COR52 2-MB2 SP28 FL20 US28
- 5 Closer 4040XP EDA TBWMS AL
- 13 Closer 4040XP RWPA TBWMS AL
- 1 Closer 4040XP SCUSH SRT AL
- 1 Closer 4040XP SCUSH ST- TBWMS AL
- 2 Closer 4040XP SCUSH TBWMS AL
- 6 Overhead Stop 904S US32D
- 1 Protection Plate 8400 10" x 28" B-CS US32D
- 18 Protection Plate 8400 10" x 34" B-CS US32D
- 1 Protection Plate 8400 10" x 34" B-CS US32D
- 2 Protection Plate 8400 10" x 35" B-CS US32D
- 1 Protection Plate 8400 10" x 40" B-CS US32D
- 3 Protection Plate 8400 10" x 41" B-CS US32D
- 1 Protection Plate 8400 10" x 46" B-CS US32D
- 21 Wall Stop WS406/407CCV US26D
- 6 Electric Power Transfer EPT 10 SP28
- 1 Electric Power Transfer EPT 10 SP28
- 1 Power Supply PS902 900-2RS
- 2 Power Supply PS902 900-2RS
- 1 Raindrip 346 C 40"
- 11 Smoke Seal S88 D 17'
- 1 Smoke Seal S88 D 17'
- 1 Smoke Seal S88 D 18'
- 1 Smoke Seal S88 D 18'
- 3 Smoke Seal S88 D 21'
- 1 Smoke Seal S88 D 25'
- 1 Weatherstrip 2893 AV 36"
- 1 Weatherstrip 2903 AV 84"
- 8 Weatherstrip 316 APK 84"



1001 E. Lincolnway  
 Cheyenne, Wyoming 82001  
 Tel: 307-632-5521 Fax: 307-632-2335

# Invoice

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Account Code	: GROCO4	Quote #	:
Terms	: Net 30 Days	Purchase Order #	:
Customer Job #	: 24230M	Shipped Via	:
Salesperson	: Mark Millan	Contact	: Mark Millan
Order Name	: Laboratory Expansion and Renovation		

<u>Invoiced</u>	<u>Product Description</u>
1	Door Bottom 315 CN 36"
1	Threshold 272 A 36"
30	Door Silencer SR64 GRY
1	2650 1-3/4" HM W 707N G 16 RK F QMAX LHR (TS 20; UC 3/8IN)
1	3070 1-3/4" HM W 707S G 16 RK F QMAX RHR (TS 20)
1	HMD Shop Labor HMD SHOP LABOR

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
381363	Oct 28, 2025	

Pre-Tax Total	:	16,441.55
WY - SWEETWATER CTY @ 6.00%	:	986.49
<b>Amount Due</b>	:	<b>17,428.04</b>

Please remit payment to:  
 Colorado Doorways, Inc.  
 5151 Bannock Street #17  
 Denver, CO 80216

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-09 - Doors &amp; Hardware</b>					
<b>CO-00 - Original Contract</b>					
081113 - Hollow Metal Frames					
0451	Deliver HM Frames	100%	\$ 17,243	\$ 17,243	\$ 17,243
<i>Hollow Metal Frames Totals</i>		100%	\$ 17,243	\$ 17,243	\$ 17,243
081416 - Flush Wood Doors					
0471	Deliver Doors & Hardware	76%	\$ 72,286	\$ 38,211	\$ 54,657
<i>Flush Wood Doors Totals</i>		76%	\$ 72,286	\$ 38,211	\$ 54,657
<b>CO-00 - Original Contract Totals</b>		<b>80%</b>	<b>\$ 89,529</b>	<b>\$ 55,454</b>	<b>\$ 71,900</b>
<b>Changes</b>					
Changes					
	CA #15 - IT Components	0%	\$ 1,629		
	CA #20 - Access Control Changes	0%	\$ 7,574		
		#DIV/0!			
		#DIV/0!			
		#DIV/0!			
<i>Change Totals</i>		0%	\$ 9,203	\$ -	\$ -
<b>CO-00 - Original Contract Totals</b>		<b>73%</b>	<b>\$ 98,732</b>	<b>\$ 55,454</b>	<b>\$ 71,900</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

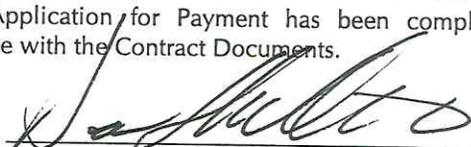
Project: Lab Expansion Application No: 2 Date: 12 / 4 / 25

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 42,000	\$ 3,740
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		<b>\$ 42,000</b>	<b>\$ 3,740</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 38,260</b>	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 323,533	\$ <span style="border: 1px solid blue; padding: 2px;">323,533</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 38,260	\$ <span style="border: 1px solid blue; padding: 2px;">38,260</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 361,793	\$ <span style="border: 1px solid blue; padding: 2px;">361,793</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 238,903	\$ <span style="border: 1px solid blue; padding: 2px;">238,903</span>
5. LESS 10% RETAINAGE	\$ 23,890	\$ <span style="border: 1px solid blue; padding: 2px;">23,890</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 215,013	\$ <span style="border: 1px solid blue; padding: 2px;">215,013</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 135,000	\$ <span style="border: 1px solid blue; padding: 2px;">135,000</span>
8. CURRENT PAYMENT DUE	\$ 80,013	\$ <span style="border: 1px solid blue; padding: 2px;">80,013</span>

The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

Signature: 

Printed or Typed Name: DAVID SHILCOX

**SUBCONTRACTOR'S NAME/ADDRESS/PHONE**

DJ's Glass Plus, Inc.  
3700 Hwy 374  
Green River, WY 82935

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS

BP# 10 GC MGMT WP

This payment reflects progress on the sliding entrances, aluminum windows and glazing

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-10 - Aluminum Doors &amp; Windows</b>					
<b>CO-00 - Original Contract</b>					
084113 - Aluminum Entrances & Storefronts					
0421	Deliver Aluminum Storefronts & Windows	75%	\$ 208,183	\$ 100,000	\$ 156,483
0431	Install Aluminum Storefronts / Window PH1-1	71%	\$ 75,500	\$ 50,000	\$ 53,458
0521	Install Aluminum Storefronts / Windows PH1-2	#DIV/0!		\$ -	\$ -
<i>Aluminum Entrances &amp; Storefronts Totals</i>		74%	\$ 283,683	\$ 150,000	\$ 209,941
084329 - Sliding Storefronts					
0531	Deliver Sliding Entrances	60%	\$ 29,700	\$ -	\$ 17,854
0541	Install Sliding Entrances	38%	\$ 7,000	\$ -	\$ 2,665
<i>Sliding Storefronts Totals</i>		56%	\$ 36,700	\$ -	\$ 20,519
088000 - Glazing					
0382	Deliver Interior Glazing Materials	0%	\$ 1,400	\$ -	\$ -
0392	Install Interior Glazing PH1-1	0%	\$ 900	\$ -	\$ -
0402	Install Interior Glazing PH 1-2	0%	\$ 850	\$ -	\$ -
<i>Glazing Totals</i>		0%	\$ 3,150	\$ -	\$ -
<b>CO-00 - Original Contract Totals</b>		<b>71%</b>	<b>\$ 323,533</b>	<b>\$ 150,000</b>	<b>\$ 230,460</b>
<b>Aluminum Window and Door Changes</b>					
Aluminum Window and Door Changes					
	CA #16 - Ante Room Window Reductions	0%	\$ (3,740)		
	ICO #01 - Window Material Costs	20%	\$ 42,000	\$ -	\$ 8,443
		#DIV/0!			
<i>Change Totals</i>		22%	\$ 38,260	\$ -	\$ 8,443
<b>Aluminum Window and Door Change Totals</b>		<b>22%</b>	<b>\$ 38,260</b>	<b>\$ -</b>	<b>\$ 8,443</b>
<b>New Contract Totals</b>		<b>66%</b>	<b>\$ 361,793</b>	<b>\$ 150,000</b>	<b>\$ 238,903</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Lab Reno. & Addition Application No: 1 Date: 11/21/2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		\$	\$
<b>NET CHANGE BY CHANGE ORDERS</b>		\$	

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ <u>64,783.00</u>	\$ <span style="border: 1px solid black; padding: 2px;">64,783</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ <u>0</u>	\$ <span style="border: 1px solid black; padding: 2px;">0</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ <u>64,783.00</u>	\$ <span style="border: 1px solid black; padding: 2px;">64,783</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ <u>13,406.00</u>	\$ <span style="border: 1px solid black; padding: 2px;">13,486</span>
5. LESS 10% RETAINAGE	\$ <u>1,340.00</u>	\$ <span style="border: 1px solid black; padding: 2px;">1,349</span>
6. TOTAL EARNED LESS RETAINAGE	\$ <u>12,138.00</u>	\$ <span style="border: 1px solid black; padding: 2px;">12,137</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ <u>0</u>	\$ <span style="border: 1px solid black; padding: 2px;">0</span>
8. CURRENT PAYMENT DUE	\$ <u>12,138.00</u>	\$ <span style="border: 1px solid black; padding: 2px;">12,137</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u>Shoni Henderson</u></p> <p>Printed or Typed Name: <u>Shoni Henderson</u></p>	<p style="text-align: center;"><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 10px auto; width: 80%;">             Nicholls Brothers Painting         </div>
--	--

**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS** BP# 12 GC MGMT WP

This payment reflects the completion of the 2nd floor painting.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-12 - Painting and Caulking</b>					
<b>CO-00 - Original Contract</b>					
079200 - Joint Sealants					
0814	Deliver Joint Sealants (Painter)	#DIV/0!	\$ -	\$ -	\$ -
Joint Sealants Totals		#DIV/0!	\$ -	\$ -	\$ -
099113 - Exterior Painting					
0470	Deliver Exterior Painting Materials	0%	\$ 750	\$ -	\$ -
0480	Paint Exterior / Site Components	0%	\$ 1,750	\$ -	\$ -
Exterior Painting Totals		0%	\$ 2,500	\$ -	\$ -
099123 - Interior Painting					
0490	Deliver Interior Painting Materials	10%	\$ 19,210	\$ -	\$ 2,000
0500	Paint Interior Surfaces PH1-1	0%	\$ 14,358	\$ -	\$ -
0510	Paint Interior Surfaces PH1-2	80%	\$ 14,358	\$ -	\$ 11,486
0520	Paint Interior Surfaces PH2	0%	\$ 14,357	\$ -	\$ -
Interior Painting Totals		22%	\$ 62,283	\$ -	\$ 13,486
<b>CO-00 - Original Contract Totals</b>		<b>21%</b>	<b>\$ 64,783</b>	<b>\$ -</b>	<b>\$ 13,486</b>



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Project: MHSC Lab Renovation Application No: 17 Date: 11 / 21 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$	\$
Number	Date Approved	Amount Approved this Month	
CA 07	06/25/2025	\$	\$ 9,325
CA 13	06/25/2025	\$ 12,002	\$
CA #17	07/04/2025	\$	\$ 1,800
CA #19	09/24/2025	\$ 475	\$
<span style="border: 1px solid black; padding: 2px;">CA # 21</span>		<span style="border: 1px solid black; padding: 2px;">2,125</span>	\$
<b>TOTALS</b>		\$ <del>12,477</del>	\$ 11,125
<b>NET CHANGE BY CHANGE ORDERS</b>		\$	<span style="border: 1px solid black; padding: 2px;">3,477</span>

*Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.*

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 2,375,425	\$ <span style="border: 1px solid black; padding: 2px;">2,375,425</span>
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 1,352	\$ <span style="border: 1px solid black; padding: 2px;">3,477</span>
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 2,376,777	\$ <span style="border: 1px solid black; padding: 2px;">2,378,902</span>
4. TOTAL COMPLETE & STORED TO DATE	\$ 1,680,672	\$ <span style="border: 1px solid black; padding: 2px;">1,680,672</span>
5. LESS 10% RETAINAGE	\$ 168,067	\$ <span style="border: 1px solid black; padding: 2px;">168,067</span>
6. TOTAL EARNED LESS RETAINAGE	\$ 1,512,605	\$ <span style="border: 1px solid black; padding: 2px;">1,512,605</span>
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 1,422,605	\$ <span style="border: 1px solid black; padding: 2px;">1,422,605</span>
8. CURRENT PAYMENT DUE	\$ 90,000	\$ <span style="border: 1px solid black; padding: 2px;">90,000</span>

<p>The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>Signature: <u></u></p> <p>Printed or Typed Name: <u>Jason Hurd</u></p>	<p style="text-align: center;"><b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b></p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">Vaughns Plumbing and Heating</p> </div>
--	---

GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS BP# 18A GC MGMT WP

This payment reflects completion of the hydronic system, roof curb, installation, basement material, insulation, control installation, and domestic valves.

Vaughn's Plumbing & Heating Co  
 1130 Signal Drive  
 Rock Springs, WY 82901  
 307 362-7550



## Invoice 2975\*18

Bill to: GROATHOUSE CONSTRUCTION INC 1050 NORTH THIRD ST SUITE A LARAMIE, WY 82072-2590	Job: 2975 MHSC LAB RENOVATION 1200 COLLEGE DR. ROCK SPRINGS, WY 82901
---	--

Invoice #: 2975*18 Date: 11/21/25 Payment Terms: NET 30 DAYS Customer Code: 076507	Customer P.O. #: MHSC LAB RENO Salesperson:
---	--

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	FROM DRAW REQUEST BILLING			100,000.00
			<b>Subtotal:</b>	<b>100,000.00</b>
			<b>Less Retention:</b>	<b>-10,000.00</b>
			<b>Total:</b>	<b>90,000.00</b>
			<b>Current Due:</b>	<b>90,000.00</b>

**Application and Certificate For Payment**

To Owner: GROATHOUSE CONSTRUCTION INC 1050 NORTH THIRD ST SUITE A LARAMIE, WY 82072-2590  From (Contractor): Vaughn's Plumbing & Heating Co 1130 Signal Drive Rock Springs, WY 82901  Phone: 307 362-7550	Project: MHSC LAB RENOVATION 1200 COLLEGE DR. ROCK SPRINGS, WY 82901  Contractor Job Number: 2975  Via (Architect):  Contract For:	Application No: 18      Date: 11/21/2025 Period To: 11/21/25 Architect's Project No: Contract Date:
--	--	--

**Contractor's Application For Payment**

Change Order Summary	Additions	Deductions				
Change orders approved in previous months by owner	12,477.00	-11,125.00				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">Number</th> <th style="width:40%;">Date Approved</th> </tr> </thead> <tbody> <tr> <td>Change orders approved this month</td> <td></td> </tr> </tbody> </table>	Number	Date Approved	Change orders approved this month			
Number	Date Approved					
Change orders approved this month						
<b>Totals</b>						
<b>Net change by change orders</b>	<b>1,352.00</b>					

Original contract sum	2,375,425.00
Net change by change orders	1,352.00
Contract sum to date	2,376,777.00
Total completed and stored to date	1,680,672.00
Retainage	
10.0% of completed work	168,067.20
0.0% of stored material	0.00
Total retainage	168,067.20
Total earned less retainage	1,512,604.80
Less previous certificates of payment	1,422,604.80
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	<b>90,000.00</b>
Balance to finish, including retainage	864,172.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: *JHL*  
 By: \_\_\_\_\_ Date: 11/21/25  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_,  
 \_\_\_\_\_ (year). Notary public: \_\_\_\_\_  
 My commission expires \_\_\_\_\_.

**Architect's Certificate for Payment**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ \_\_\_\_\_

Architect:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Application and Certificate For Payment -- page 2**

To Owner: GROATHOUSE CONSTRUCTION INC  
 From (Contractor): Vaughn's Plumbing & Heating Co  
 Project: MHSC LAB RENOVATION

Application No: 18 Date: 11/21/25 Period To: 11/21/25  
 Contractor's Job Number: 2975  
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
001	GENERAL CONDITIONS	24,800.00	24,800.00	0.00	0.00	24,800.00	100.00	0.00	2,480.00	
002	SUPERVISION	79,050.00	66,000.00	5,000.00	0.00	71,000.00	89.82	8,050.00	7,100.00	
003	DEMOLITION	76,880.00	0.00	30,000.00	0.00	30,000.00	39.02	46,880.00	3,000.00	
004	PLUMBING ROUGH IN	61,875.00	61,875.00	0.00	0.00	61,875.00	100.00	0.00	6,187.50	
005	PLUMBING TOP OUT	208,570.00	175,000.00	5,000.00	0.00	180,000.00	86.30	28,570.00	18,000.00	
006	PLUMBING EQUIP FIX TRIM	182,530.00	51,500.00	5,000.00	0.00	56,500.00	30.95	126,030.00	5,650.00	
007	HVAC FABRICATION	146,825.00	80,000.00	20,000.00	0.00	100,000.00	68.11	46,825.00	10,000.00	
008	HVAC INSTALLATION	245,495.00	115,000.00	20,000.00	0.00	135,000.00	54.99	110,495.00	13,500.00	
009	HVAC EQUIP GRD	641,185.00	596,000.00	0.00	0.00	596,000.00	92.95	45,185.00	59,600.00	
010	TEST & BALANCE	25,730.00	5,250.00	0.00	0.00	5,250.00	20.40	20,480.00	525.00	
011	TEMPERATURE	220,060.00	124,000.00	0.00	0.00	124,000.00	56.35	96,060.00	12,400.00	
012	INSULATION	210,580.00	100,000.00	10,000.00	0.00	110,000.00	52.24	100,580.00	11,000.00	
013	CHEMICAL TREATMENT	12,375.00	4,500.00	0.00	0.00	4,500.00	36.36	7,875.00	450.00	
014	SEISMIC	39,600.00	15,000.00	0.00	0.00	15,000.00	37.88	24,600.00	1,500.00	
015	CRANE	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
016	EXCAVATION	144,870.00	144,870.00	0.00	0.00	144,870.00	100.00	0.00	14,487.00	
017	CORE DRILLING	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	1,100.00	
018	WELDING	33,000.00	5,000.00	5,000.00	0.00	10,000.00	30.30	23,000.00	1,000.00	
019	CA #07 DAMPERS ELIMINATION OF DAMPERS	-9,325.00	-9,325.00	0.00	0.00	-9,325.00	100.00	0.00	-932.50	
020	CA #13 MISC CHANGES	12,002.00	12,002.00	0.00	0.00	12,002.00	100.00	0.00	1,200.20	
021	CA 17 BASEMENT DUCTING REVISION	-1,800.00	-1,800.00	0.00	0.00	-1,800.00	100.00	0.00	-180.00	
022	CA #19 SWITCHED BATHROOM FAUC BATHROOM FAUCETS	475.00	0.00	0.00	0.00	0.00	0.00	475.00	0.00	
<b>Application Total</b>		2,376,777.00	1,580,672.00	100,000.00	0.00	1,680,672.00	70.71	696,105.00	168,067.20	

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-18A - Mechanical Complete</b>					
<b>CO-00 - Original Contract</b>					
078413 - Firestopping					
0794	Deliver Firestopping (MECH)	0%	\$ 5,000	\$ -	\$ -
<i>Firestopping Totals</i>		0%	\$ 5,000	\$ -	\$ -
220100 - Plumbing Rough-In					
0690	Deliver Rough-In Plumbing Materials	100%	\$ 45,000	\$ 45,000	\$ 45,000
0700	Rough-In Plumbing Under Ground PH1-1	100%	\$ 184,745	\$ 184,745	\$ 184,745
0712	Deliver Above Ground Plumbing Materials	41%	\$ 122,000	\$ 45,000	\$ 50,000
0699	Deliver Siesmic Materials	38%	\$ 39,600	\$ 15,000	\$ 15,000
0710	Rough-In Plumbing Above Ground PH1-1	24%	\$ 50,000	\$ 7,000	\$ 12,000
0720	Rough-In Plumbing Above Ground PH1-2	31%	\$ 50,000	\$ 5,500	\$ 15,500
0740	Rough-In Plumbing Above Ground PH2	0%	\$ 50,000		
<i>Plumbing Rough-In Totals</i>		60%	\$ 541,345	\$ 302,245	\$ 322,245
220110 - Plumbing Trim-Out					
0678	Deliver Plumbing Trim-Out Materials	98%	\$ 138,590	\$ 136,300	\$ 136,300
0688	Trim-Out Plumbing Systems PH1-1	98%	\$ 30,000	\$ 29,500	\$ 29,500
0698	Trim-Out Plumbing Systems PH1-2	100%	\$ 30,000	\$ 30,000	\$ 30,000
0708	Trim-Out Plumbing Systems PH2	0%	\$ 30,000	\$ -	\$ -
<i>Plumbing Trim-Out Totals</i>		86%	\$ 228,590	\$ 195,800	\$ 195,800
220200 - Plumbing Demolition					
0676	Demo Plumbing PH2	78%	\$ 38,440	\$ -	\$ 30,000
<i>Plumbing Demolition Totals</i>		78%	\$ 38,440	\$ -	\$ 30,000
2200700 - Plumbing Insulation					
0750	Deliver Plumbing Insulation Materials	100%	\$ 70,380	\$ 70,380	\$ 70,380
0760	Insulate Plumbing Piping PH1-1	94%	\$ 37,000	\$ 24,620	\$ 34,620
0770	Insulate Plumbing Piping PH1-2	0%	\$ 72,800	\$ -	\$ -
0780	Insulate Plumbing Piping PH2	0%	\$ 30,400	\$ -	\$ -
<i>Plumbing Insulation Totals</i>		50%	\$ 210,580	\$ 95,000	\$ 105,000
230100 - HVAC Rough-In @ Overhead					
0713	Deliver HVAC Ductwork/VAV Materials	100%	\$ 122,240	\$ 119,000	\$ 122,240
0723	Rough-In HVAC / Install VAV's PH1-1	100%	\$ 52,400	\$ 45,000	\$ 52,400
0733	Rough-In HVAC / Install VAV's PH1-2	100%	\$ 52,400	\$ 45,000	\$ 52,400
0753	Rough-In HVAC Basement	42%	\$ 52,400	\$ -	\$ 21,960
0763	Rough-In HVAC Roof	0%	\$ 52,400	\$ -	\$ -
0743	Rough-In / Adjust VAV's PH2	0%	\$ 52,400	\$ -	\$ -
<i>HVAC Rough-In @ Overhead</i>		65%	\$ 384,240	\$ 209,000	\$ 249,000
230200 - HVAC Demolition					
0701	Demo HVAC Basement	0%	\$ 19,220	\$ -	\$ -
0711	Demo HVAC PH2	0%	\$ 19,220	\$ -	\$ -
<i>HVAC Demolition Totals</i>		0%	\$ 38,440	\$ -	\$ -
230300 - HVAC Trim-Out					
0749	Deliver HVAC Trim-Out Materials	99%	\$ 605,000	\$ 600,000	\$ 600,000
0759	Trim-Out HVAC PH1-1	98%	\$ 19,500	\$ 19,040	\$ 19,040
0779	Trim-Out HVAC PH1-2	72%	\$ 19,500	\$ 14,000	\$ 14,000
0799	Trim-Out HVAC Basement	0%	\$ 19,500	\$ -	\$ -
0789	Trim-Out HVAC PH2	0%	\$ 19,500	\$ -	\$ -
<i>HVAC Trim-Out Totals</i>		93%	\$ 683,000	\$ 633,040	\$ 633,040
230900 - HVAC Controls					
1104	Deliver HVAC Controls Rough-In Materials	100%	\$ 65,000	\$ 65,000	\$ 65,000
1114	Rough-In HVAC Controls PH1-1	67%	\$ 15,000	\$ 10,000	\$ 10,000
1124	Rough-In HVAC Controls PH1-2	71%	\$ 3,500	\$ 2,500	\$ 2,500
1134	Rough-In HVAC Controls PH2	41%	\$ 43,000	\$ 17,500	\$ 17,500
<i>HVAC Controls Rough-In Totals</i>		75%	\$ 126,500	\$ 95,000	\$ 95,000
HVAC Controls Trim-Out					
1135	Deliver HVAC Controls Trim-Out Materials	90%	\$ 55,000	\$ 49,710	\$ 49,710
1136	Trim-Out HVAC Controls PH1-1	0%	\$ 18,500	\$ -	\$ -
1137	Trim-Out HVAC Controls PH1-2	0%	\$ 3,500	\$ -	\$ -
1138	Trim-Out HVAC Controls PH2	0%	\$ 42,290	\$ -	\$ -
<i>HVAC Controls Trim-Out Totals</i>		42%	\$ 119,290	\$ 49,710	\$ 49,710
<b>CO-00 - Original Contract Totals</b>		<b>71%</b>	<b>\$ 2,375,425</b>	<b>\$ 1,579,795</b>	<b>\$ 1,679,795</b>
<b>CA-07 - PR #02 - Omit Fire Dampers</b>					
230100 - HVAC Rough-In @ Overhead					
Elimination of Life Safety Dampers		100%	\$ (9,325)	\$ (9,325)	\$ (9,325)
<i>HVAC Rough-In @ Overhead</i>		100%	\$ (9,325)	\$ (9,325)	\$ (9,325)
<b>CA-07 - Contract Totals</b>		<b>100%</b>	<b>\$ (9,325)</b>	<b>\$ (9,325)</b>	<b>\$ (9,325)</b>
<b>CA-13 - PR#01R A</b>					
220100 - Plumbing Rough-In					
Underground Plumbing Changes		100%	\$ 12,002	\$ 12,002	\$ 12,002
<i>Plumbign Rough in Totals</i>		100%	\$ 12,002	\$ 12,002	\$ 12,002
<b>CA-13 -Contract Totals</b>		<b>100%</b>	<b>\$ 12,002</b>	<b>\$ 12,002</b>	<b>\$ 12,002</b>
<b>CA-17 - Basement Ducting Revisions</b>					
Basement Duct Revisions		100%	\$ (1,800)	\$ (1,800)	\$ (1,800)
<i>HVAC Rough In Totals</i>		100%	\$ (1,800)	\$ (1,800)	\$ (1,800)
<b>CA - 17 Contract Totals</b>		<b>100%</b>	<b>\$ (1,800)</b>	<b>\$ (1,800)</b>	<b>\$ (1,800)</b>
<b>New Contract Totals</b>		<b>71%</b>	<b>\$ 2,376,302</b>	<b>\$ 1,580,672</b>	<b>\$ 1,680,672</b>

Project: MHSC Lab Renovations Application No: 11 Date: 11 / 30 / 2025

CHANGE ORDER SUMMARY:		ADDITIONS	DEDUCTIONS
Previously Approved Amounts		\$ 61,179	\$
Number	Date Approved	Amount Approved this Month	
CA #18 - ERU		\$ 25,524	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTALS</b>		\$ 25,524	\$
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>\$ 86,703</b>	

Note: Pending Change Orders should not be reflected above and cannot be added into payment applications.

	SUBCONTRACTOR	APPROVED AMOUNT
1. ORIGINAL SUBCONTRACT AMOUNT	\$ 632,058	\$ 632,058
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 61,179	\$ 86,703
3. CURRENT ADJUSTED SUBCONTRACT AMOUNT	\$ 693,237	\$ 718,761
4. TOTAL COMPLETE & STORED TO DATE	\$ 456,155	\$ 481,679
5. LESS 10% RETAINAGE	\$ 45,616	\$ 48,168
6. TOTAL EARNED LESS RETAINAGE	\$ 410,539	\$ 433,511
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 368,938	\$ 368,938
8. CURRENT PAYMENT DUE	\$ 41,601	\$ 64,573

The undersigned Subcontractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.  Signature: <u>Quinn Miles</u>  Printed or Typed Name: <u>Quinn Miles</u>	<b>SUBCONTRACTOR'S NAME/ADDRESS/PHONE</b>  CMC Electric, LLC 1685 Indian Hills Dr Green River, WY 82935
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**GROATHOUSE CONSTRUCTION'S REVIEW COMMENTS**

 BP# 19A GC MGMT 

This payment reflects rough in for fire alarm, communication and power. This payment also includes work done for the penthouse conduit runs.

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
<b>BP-19A - Electrical Complete</b>					
<b>CO-00 - Original Contract</b>					
078413 - Firestopping					
0804	Deliver Firestopping (ELEC)	100%	\$ 1,170	\$ 1,170	\$ 1,170
<i>Firestopping Totals</i>		100%	\$ 1,170	\$ 1,170	\$ 1,170
260000 - Electrical Rough-In					
0803	Deliver Electrical Rough-In Materials	84%	\$ 78,331	\$ 66,000	\$ 66,000
0813	Rough-In Electrical UG PH1-1	100%	\$ 3,992	\$ 3,992	\$ 3,992
0843	Rough-In Electrical @ Walls Ph1-1	100%	\$ 19,204	\$ 19,204	\$ 19,204
0823	Rough-In Electrical SOD PH1-2	100%	\$ 6,401	\$ 5,000	\$ 6,401
0847	Rough-In Electrical @ OH PH1-1	100%	\$ 35,207	\$ 25,000	\$ 35,207
0845	Rough-In Electrical @ Walls PH1-2	100%	\$ 19,204	\$ 19,204	\$ 19,204
0848	Rough-In Electrical @ OH PH1-2	57%	\$ 35,207	\$ 10,000	\$ 20,000
0846	Rough-In Electrical @ Walls PH2	0%	\$ 6,401	\$ -	\$ -
0849	Rough-In Electrical @ OH PH2	0%	\$ 6,401	\$ -	\$ -
<i>Electrical Rough-In Totals</i>		81%	\$ 210,348	\$ 148,400	\$ 170,008
260100 - Electrical Demolition					
0859	Demo Electrical PH2	0%	\$ 8,302	\$ -	\$ -
<i>Electrical Demolition Totals</i>		0%	\$ 8,302	\$ -	\$ -
260400 - Electrical Trim-Out					
0811	Deliver Electrical Trim-Out Materials	66%	\$ 191,570	\$ 126,000	\$ 126,000
0850	Trim-Out Electrical PH1-1	0%	\$ 13,138	\$ -	\$ -
0851	Trim-Out PH1-2	0%	\$ 13,138	\$ -	\$ -
0852	Trim-Out Electrical PH2	0%	\$ 6,569	\$ -	\$ -
<i>Electrical Trim-Out Totals</i>		56%	\$ 224,414	\$ 126,000	\$ 126,000
260800 - Project Power					
0829	Provide Temp Power @ Office / Staging Area	#DIV/0!	\$ -	\$ -	\$ -
<i>Project Power Totals</i>		#DIV/0!	\$ -	\$ -	\$ -
270000 - Communications Rough-In					
0861	Deliver Communication Rough-In Materials	65%	\$ 38,612	\$ 16,000	\$ 25,000
0892	Rough-In Communications @ OH PH1-1	38%	\$ 23,566	\$ 9,000	\$ 9,000
0871	Rough-In Communications @ Walls PH1-1	100%	\$ 11,783	\$ 11,783	\$ 11,783
0893	Rough-In Communications @ OH PH1-2	25%	\$ 23,566	\$ 6,000	\$ 6,000
0881	Rough-In Communications @ Walls PH1-2	100%	\$ 11,783	\$ 11,783	\$ 11,783
0891	Rough-In Communications @ Walls PH2	0%	\$ 3,928	\$ -	\$ -
0895	Rough-In Communications @ OH PH2	0%	\$ 3,928	\$ -	\$ -
<i>Communications Rough-In Totals</i>		54%	\$ 117,165	\$ 54,566	\$ 63,566
270400 - Communications Trim-Out					
0842	Deliver Communication Trim-Out Materials	0%	\$ 4,943	\$ -	\$ -
0853	Trim-Out Communications PH1-1	0%	\$ 2,604	\$ -	\$ -
0855	Trim-Out Communications PH1-2	0%	\$ 2,604	\$ -	\$ -
0856	Trim-Out Communications PH2	0%	\$ 1,302	\$ -	\$ -
<i>Communications Trim-Out Totals</i>		0%	\$ 11,454	\$ -	\$ -
284100 - Fire Alarm System Rough-In					
0959	Deliver Fire Alarm Rough-In Materials	91%	\$ 37,243	\$ 33,972	\$ 33,972
0960	Rough-In Fire Alarm @ Walls PH1-1	100%	\$ 3,058	\$ 3,058	\$ 3,058
0963	Rough-In Fire Alarm @ OH PH1-1	100%	\$ 3,058	\$ 1,500	\$ 3,058
0965	Rough-In Fire Alarm @ OH PH1-2	100%	\$ 3,058	\$ 1,000	\$ 3,058
0961	Rough-In Fire Alarm @ Walls PH1-2	100%	\$ 1,019	\$ 1,019	\$ 1,019
0962	Rough-In Fire Alarm @ Walls PH2	0%	\$ 1,019	\$ -	\$ -
0966	Rough-In Fire Alarm @ OH PH2	0%	\$ 1,019	\$ -	\$ -
<i>Fire Alarm System Rough-In Totals</i>		89%	\$ 49,477	\$ 40,549	\$ 44,165
284400 - Fire Alarm System Trim-Out					
1002	Deliver Fire Alarm Trim-Out Materials	100%	\$ 8,105	\$ 8,105	\$ 8,105
1003	Trim-Out Fire Alarm PH1-1	0%	\$ 541	\$ -	\$ -
1005	Trim-Out Fire Alarm PH1-2	0%	\$ 541	\$ -	\$ -
1006	Trim-Out Fire Alarm PH2	0%	\$ 541	\$ -	\$ -

Activity ID	Activity Description	%	Budgeted Cost	Billed Previously	Total Cost to Date
	<i>Fire Alarm System Trim-Out Totals</i>	83%	\$ 9,728	\$ 8,105	\$ 8,105
	<b>CO-00 - Original Contract Totals</b>	<b>65%</b>	<b>\$ 632,058</b>	<b>\$ 378,790</b>	<b>\$ 413,014</b>
<b>Electrical Contract Changes</b>					
Electrical Changes					
CA #01 - Relocate ED Lighting Feed		75%	\$ 2,654	\$ 2,000	\$ 2,000
CA #07 - Dampers Removed Additional Circuits and Outlets		72%	\$ 3,457	\$ 2,500	\$ 2,500
CA #08 Light Pole Relocation		100%	\$ 7,491	\$ 7,491	\$ 7,491
CA #13-PR #01R A - Misc Changes		33%	\$ 5,972	\$ 2,000	\$ 2,000
CA #15 PR #07 IT Components		72%	\$ 39,053	\$ 16,000	\$ 28,000
CA #19 - Switched Bathroom Facuets		48%	\$ 734	\$ 350	\$ 350
CA #20 - PR#12 - Access Control		44%	\$ 1,818	\$ 800	\$ 800
CA #18 - PR#13 Energy Recovery Unit		100%	\$ 25,524	\$	\$ 25,524
		#DIV/0!			
		#DIV/0!			
	<i>CA Total</i>	79%	\$ 86,703	\$ 31,141	\$ 68,665
	<b>Electrical Contract Change Totals</b>	<b>79%</b>	<b>\$ 86,703</b>	<b>\$ 31,141</b>	<b>\$ 68,665</b>
	<b>CMC New Contract Totals</b>	<b>67%</b>	<b>\$ 718,761</b>	<b>\$ 409,931</b>	<b>\$ 481,679</b>



**MEMORIAL HOSPITAL OF SWEETWATER COUNTY  
BUILDING**  
of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

ROCK SPRINGS NATIONAL BANK  
ROCK SPRINGS, WYOMING

001312

DATE 12/18/2025

AMOUNT

\$486,098.00

Pay Four Hundred Eighty Six Thousand Ninety Eight Dollars and 00 Cents

to the Order of:

GROATHOUSE CONSTRUCTION, INC.  
809 RENSRAW STREET  
LARAMIE, WY 82072

*Clayton*

*James P. ...*

⑈001312⑈ ⑆102300255⑆2009953⑈

PO Number	Invoice Number	Invoice Date	Description	Payment Number	Check Date	Check Number	Net Paid Amt	Net Check Amt
GROAT001				00000000000240087	12/18/2025	001312		
CHECK	18/2312	12/05/2025	LAB EXPANSION PAY APP #18				\$486,098.00	\$486,098.00

TOTALS: \$486,098.00 \$486,098.00

PO Number	Invoice Number	Invoice Date	Description	Payment Number	Check Date	Check Number	Net Paid Amt	Net Check Amt
GROAT001				00000000000240087	12/18/2025	001312		
CHECK	18/2312	12/05/2025	LAB EXPANSION PAY APP #18				\$486,098.00	\$486,098.00

TOTALS: \$486,098.00 \$486,098.00 **230**

Security features included. Details on back.



**MEMORIAL HOSPITAL OF SWEETWATER COUNTY  
BUILDING**

of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

ROCK SPRINGS NATIONAL BANK  
ROCK SPRINGS, WYOMING

001313

DATE 12/18/2025

AMOUNT  
\$45,378.00

Pay Forty Five Thousand Three Hundred Seventy Eight Dollars and 00 Cents

to the Order of:

GROATHOUSE CONSTRUCTION, INC.  
809 RENSCHAW STREET  
LARAMIE, WY 82072

*Uamylone*

*Lrene Pichard*

⑈001313⑈ ⑆102300255⑆2009953⑈

PO Number	Invoice Number	Invoice Date	Description	Payment Number	Check Date	Check Number	Net Paid Amt	Net Check Amt
GROAT001	GROATHOUSE CONSTRUCTION, INC.			0000000000240088	12/18/2025	001313		
CHECK	10/2415	12/05/2025	IMAGING SUITE PAY APP #10				\$45,378.00	\$45,378.00

TOTALS: \$45,378.00 \$45,378.00

PO Number	Invoice Number	Invoice Date	Description	Payment Number	Check Date	Check Number	Net Paid Amt	Net Check Amt
GROAT001	GROATHOUSE CONSTRUCTION, INC.			0000000000240088	12/18/2025	001313		
CHECK	10/2415	12/05/2025	IMAGING SUITE PAY APP #10				\$45,378.00	\$45,378.00

TOTALS: \$45,378.00 231 \$45,378.00

Security features included. Details on back.



**MEMORIAL HOSPITAL OF SWEETWATER COUNTY  
BUILDING**  
of Sweetwater County  
1200 College Drive  
Rock Springs, WY 82901

ROCK SPRINGS NATIONAL BANK  
ROCK SPRINGS, WYOMING

001314

DATE 12/18/2025

AMOUNT  
\$67,135.00

Pay Sixty Seven Thousand One Hundred Thirty Five Dollars and 00 Cents

to the Order of:

GROATHOUSE CONSTRUCTION, INC.  
809 RENSRAW STREET  
LARAMIE, WY 82072

*Clay Lorne*

*Lorne Dickson*

⑈001314⑈ ⑆102300255⑆2009953⑈

GROAT001	GROATHOUSE CONSTRUCTION, INC.		Payment Number	Check Date	Check Number
			0000000000240089	12/18/2025	001314
PO Number	Invoice Number	Invoice Date	Description	Net Paid Amt	Net Check Amt
CHECK	8/2412	12/08/2025	MOB ENTRANCE PAY APP #8	\$67,135.00	\$67,135.00

TOTALS: \$67,135.00 \$67,135.00

GROAT001	GROATHOUSE CONSTRUCTION, INC.		Payment Number	Check Date	Check Number
			0000000000240089	12/18/2025	001314
PO Number	Invoice Number	Invoice Date	Description	Net Paid Amt	Net Check Amt
CHECK	8/2412	12/08/2025	MOB ENTRANCE PAY APP #8	\$67,135.00	\$67,135.00

TOTALS: \$67,135.00 \$67,135.00 **232**

Security features included. Details on back.



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3910/swchr@@sweetwatercountywy.gov
<b>Presenters Name, Title and Name of Organization:</b> Garry McLean, HR Director	<b>Exact Wording for Agenda:</b> Request to Restaff Vacant Positions in County Clerk's Office
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> consent agenda	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">Acctg, Title clerk.pdf</a>	

#### INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
*\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\**
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website

[sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[Acctg, Title clerk.pdf](#)

**Sweetwater County**  
Request to Restaff - Cost Summary Sheet



Board Meeting Date: **1/6/2026**  
 Department: **County Clerk's Office**  
 Position: **Multiple position replacement requests**  
 Vacancy Date: **12/26/2025**  
 Reason for Vacancy: **Employee resignation**

Due to the upcoming resignation of the Accounting Clerk, we are requesting to restaff the position vacancy. Because we anticipate promoting from within the County's Clerk's Office, we are also requesting to backfill a Title Clerk position.

Department Request: **requesting to backfill a Title Clerk position.**

Anticipated Restaff Date: **1/5/2026**

		Accounting Clerk			Title Clerk		
		Previous Costs to Staff Position	Anticipated Costs to Staff Position		Previous Costs to Staff Position	Anticipated Costs to Staff Position	
<b>Benefits</b>	Job Title	Accounting Clerk II	Accounting Clerk I		Title Clerk III	Title Clerk I	
	Full-time/Part-time	Full-time	Full-time		Full-time	Full-time	
	Hire Date	10/6/2025	1/5/2026		2/1/2023	2/1/2026	
	Grade	14	12		12	9	
	Step	1	2	<b>Net difference</b>	2	2	<b>Net difference</b>
	Monthly Salary	\$4,407.78	\$4,116.59	-\$291.19	\$4,116.59	\$3,556.73	-\$559.86
	Retirement	\$820.73	\$766.51	-\$54.22	\$766.51	\$662.26	-\$104.25
	Health Insurance	\$2,399.02	\$2,407.56	\$8.54	\$2,407.56	\$3,612.47	\$1,204.91
	LTD	\$14.02	\$13.09	-\$0.93	\$13.09	\$11.31	-\$1.78
	FICA	\$337.20	\$314.92	-\$22.28	\$314.92	\$272.09	-\$42.83
Workers Comp	\$19.39	\$18.11	-\$1.28	\$18.11	\$15.65	-\$2.46	
Total Benefits	\$3,590.35	\$3,520.19	-\$70.16	\$3,520.19	\$4,573.78	\$1,053.59	
Total Monthly Cost of Employment	\$7,998.13	\$7,636.78	-\$361.35	\$7,636.78	\$8,130.51	\$493.73	
Total Annual Cost of Employment	<b>\$95,977.62</b>	<b>\$91,641.38</b>	<b>-\$4,336.23</b>	<b>\$91,641.38</b>	<b>\$97,566.16</b>	<b>\$5,924.77</b>	

Net Difference **\$1,588.54**

**Notes:**

- \*Accounting Clerk: Anticipated Costs for Monthly Salary is based on entry level rate of pay
- \* Title Clerk: Entry level rate of pay is referenced above at Grade 9, step 2, \$42,680.76, annually. However, we may potentially be staffing the vacant position at the lateral entry rate of pay which would be Grade 10, step 5, \$46,632.72, annually.
- \* Title Clerk replacement position: Insurance is anticipated at a family cost based on rates effective 1/1/2026.

*Brenda Rael* 12/17/2025  
 Reviewed by HR Representative (signature) Date

*Cynthia L Swenson* 12/17/2025  
 Reviewed by Department Head/Elected Official (signature) Date

Commission Chair (signature) Date



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3897
<b>Presenters Name, Title and Name of Organization:</b> BOCC	<b>Exact Wording for Agenda:</b> 10:10- Newspaper of Record Designation
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 15 min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> No <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> Yes	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b>	
<b>Attachments:</b>	

**INSTRUCTIONS:**

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The meetings are held in the commission meeting room:

80 West Flaming Gorge Way  
Meeting Room #115  
Green River, Wyoming



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3897
<b>Presenters Name, Title and Name of Organization:</b> BOCC	<b>Exact Wording for Agenda:</b> 10:20- Conflict of Interest Statements
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 10 min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">2026 Conflict of Interest Disclosure.docx</a> <a href="#">2026 Conflict of Interest Disclosure- County Treasurer.docx</a>	

#### INSTRUCTIONS:

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[2026 Conflict of Interest Disclosure.docx](#)

[2026 Conflict of Interest Disclosure- County Treasurer.docx](#)

# Conflict of Interest Disclosure 2026

To Whom It May Concern:

Pursuant to W.S. 6-5-118, Conflict of Interest Disclosure

I, \_\_\_\_\_, Board of County Commissioners, Sweetwater County, Wyoming, declare that I now have or previously have held personal savings, checking, loan, or investment accounts in the following institutions in which Sweetwater County has previously invested or may invest public funds in the future:

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Sincerely,

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Sweetwater Board of County Commissioners



# Conflict of Interest Disclosure 2026

To Whom It May Concern:

Pursuant to W.S. 6-5-118, Conflict of Interest Disclosure

I, \_\_\_\_\_, County Treasurer, Sweetwater County, Wyoming, declare that I now have or previously have held personal savings, checking, loan, or investment accounts in the following institutions in which Sweetwater County has previously invested or may invest public funds in the future:

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Sincerely,

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Sweetwater County Treasurer





**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3897
<b>Presenters Name, Title and Name of Organization:</b> BOCC	<b>Exact Wording for Agenda:</b> 10:30- Weed & Pest Board Appointment
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 5 Min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> No <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> Yes	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b> Due to the expiring term of Louis Arambel, who serves the Rock Springs area, the Weed & Pest Board has one vacancy.  No nomination petitions have been received to fill this vacancy. This was advertised in the GR Star on November 13, 20, and 27th.  The Weed & Pest Board has shared that they are working with one individual who has expressed interest in serving on the board. They don't think he will have his petition in by the first meeting in January and are hopeful he will have it ready for the second meeting. Since Lou's term is expiring and he has expressed that he won't be able to serve any longer, it has taken some time to find a replacement.	
<b>Attachments:</b> <a href="#">2025-10-28- BOARD VACANCIES AD- EVENTS COMPLEX FAIR BOARD AND WEED AND PEST BOARD.docx</a>	

**INSTRUCTIONS:**

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[2025-10-28- BOARD VACANCIES AD- EVENTS COMPLEX FAIR BOARD AND WEED AND PEST BOARD.docx](#)



## **BOARD VACANCIES**

The Board of Sweetwater County Commissioners is seeking applicants interested in serving as an appointee to the board of these important County agencies:

- **EVENTS COMPLEX FAIR BOARD**
- **WEED & PEST- \*\*requirements for this specific appointment-- Must reside in the City of Rock Springs and be a qualified elector\*\* Must complete a Nomination Petition**

**To apply:** Application forms are available on the county website [www.sweetwatercountywy.gov](http://www.sweetwatercountywy.gov) by clicking:

- Boards and Commissions
- Apply- This will take you to the Sweetwater County WY Boards & Commissions Application Form. Once completed, click submit

**Note for Weed & Pest Nomination Petition (petition is available under the Weed & Pest application process as outlined above, or you may contact Executive Assistant Sally Shoemaker at 307-872-3897 or via email [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov) ):**

1. Petition must be submitted at least five days before the date of the meeting to the Office of County Commissioners.
2. Signatories of this petition may be any landowner of the County.
3. The Director can be any qualified elector who is a bona fide resident in the board member area up for re-appointment.

W.S. 11-5-102(a)(xx) Landowner means any owner or lessee of state, municipal, or private land, and includes an owner of any easement, right-of-way, or estate in the land. Federal landowners mean the federal agency having jurisdiction over any lands affected by this act.

Please advertise on:

NOVEMBER 13, 2025

NOVEMBER 20, 2025

NOVEMBER 27, 2025



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> scott.cooper@swcsd2.org 307-872-5501
<b>Presenters Name, Title and Name of Organization:</b> Superintendent Scott Cooper	<b>Exact Wording for Agenda:</b> 10:35- School District #2 Presentation on Key District Highlights
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> Morning- 30 min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> No <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b>  This presentation would cover several key district highlights, including: <ul style="list-style-type: none"> <li>• Accreditation Peer Review Highlights and our outstanding WYTOPP scores.</li> <li>• An update on our CTE and WBL initiatives, including the progress of the CTE expansion and renovation project at GRHS.</li> <li>• Other relevant district news.</li> </ul>	
<b>Attachments:</b> <a href="#">GRIP Brochure.pdf</a>	

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[GRIP Brochure.pdf](#)



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## Top Growing Industries in Wyoming

- 1 Mining Extraction
- 2 Utilities
- 3 Health Care
- 4 Technical Services
- 5 Construction

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on your future  
today!

## Contact Us



307-872-5501



scott.cooper@swcsd2.org



www.swcsd2.org



351 Monroe Ave.  
Green River, WY 82935



**GRIP**  
**GRADUATING**  
**READY FOR**  
**INDUSTRY AND**  
**PURPOSE**





## Industry & Educational Partnerships

- Cultivates a pipeline of skilled workers for specific industry needs
- Increases the exposure to various industries and job functions, leading to future career paths.
- Aligns education and workforce needs through partnerships and collaboration.
- Ensures skills, certifications, and knowledge are directly applicable to current job market demands.

## Job Readiness

- Essentials for both individual economic well-being and community workforce development.
- Development of skills, knowledge, and attitudes to enable an individual to be successful.
- Includes communication, teamwork, flexibility, initiative, and work ethic.
- Supports job search skills such as resume writing, interviewing skills, and networking.



## State-Of-The-Art CTE Facility

- Programs are equipped with industry-standard equipment that includes the same tools, software, and machinery used by professionals in the field.



## Work Based Learning

- Merging of academic knowledge with hands-on experience in the workplace.
- Builds student awareness in preparation for postsecondary education and employment.
- Provides students with authentic work experiences, including apprenticeships, internships, and job shadowing.



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> (307) 872-3888 marchalk@sweetwatercountywy.gov
<b>Presenters Name, Title and Name of Organization:</b> Krisena Marchal, Grants Manager	<b>Exact Wording for Agenda:</b> 11:15- Appointment to the Sweetwater County Tripartite Board
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> Anytime, 5 minutes	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> No <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> Yes	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b> Please refer to attached executive summary.	
<b>Attachments:</b>	

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### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> (307) 872-3888 <a href="mailto:marchalk@sweetwatercountywy.gov">marchalk@sweetwatercountywy.gov</a>
<b>Presenters Name, Title and Name of Organization:</b> Krisena Marchal, Grants Manager	<b>Exact Wording for Agenda:</b> 11:20- Approval of Amendment One to the Community Services Block Grant Agreement
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> Anytime, 5 minutes	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b> Please refer to the attached executive summary.	
<b>Attachments:</b> <a href="#">BOCC 1-6-2026 CSBG Amendment One.pdf</a>	

#### INSTRUCTIONS:

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[BOCC 1-6-2026 CSBG Amendment One.pdf](#)

**To:** Sweetwater County Board of County Commissioners  
**From:** Krisena Marchal, Grants Manager  
**Date:** January 6, 2026  
**Subject:** Approval of Amendment One to the Community Services Block Grant Agreement

**Executive Summary:**

The Wyoming Department of Health awarded Sweetwater County \$1,008,099.00 in Community Services Block Grant (CSBG) funding for a four-year period that was previously approved by the county commission on June 17, 2025. CSBG funding is used to provide stability for families as well as support progress towards greater self-sufficiency. Eligible clients must be at or below 200% of the Federal Poverty Level.

For FFY 2026, \$245,132.16 will be passed through to outside agencies for projects recommended by the Tripartite Board, and approved by the county commission on November 18, 2025 and December 16, 2025.

The purpose of Amendment One is to remove Section 7(Q) Health Equity from the primary award:

*The Subrecipient shall ensure that services are equitable to under-resourced, socially disadvantaged, and ethnically diverse groups; provide services that are culturally and linguistically appropriate; collect demographic information, to the extent practicable; and engage in partnerships with other public or private providers to eliminate health disparities and improve the health of all people.*

Community Services Block Grant Summary			
4-Year Total Award	4-Year Term	Year 1 Allocation	Year 1 Term for Sub-Grantees
\$1,008,009.00	7/1/25 – 9/30/29	\$245,132.16	10/1/25 – 9/30/26

**Staff Notes:**

The removal of the Health Equity section is in accordance with Executive Order 14148 to remove DEI (Diversity, Equity, and Inclusion) programs.

Sweetwater County was already aware of the Executive Order and did not include the DEI language in the CSBG sub-grantee contracts with the agencies.

**Attachments:**

1. Amendment One to the Community Services Block Grant Agreement
2. Community Services Block Grant Agreement

**Recommendation:**

**Move to approve and authorize the Chairman to sign Amendment One to the Community Services Block Grant Agreement.**

**AMENDMENT ONE TO THE GRANT AGREEMENT BETWEEN  
WYOMING DEPARTMENT OF HEALTH, PUBLIC HEALTH DIVISION  
AND  
SWEETWATER COUNTY**

1. **Parties.** This Amendment is made and entered into by and between the Wyoming Department of Health, Public Health Division (Agency), whose address is: 122 West 25<sup>th</sup> Street, Third Floor West, Cheyenne, Wyoming 82002, and Sweetwater County (Subrecipient), whose address is: 80 West Flaming Gorge Way, Suite 19, Green River, Wyoming 83935. This Amendment pertains to the Rural and Frontier Health Unit.
2. **Purpose of Amendment.** This Amendment shall constitute the first amendment to the Grant Agreement (Agreement) between the Agency and the Subrecipient. The purpose of this Amendment is to: a) remove the Special Provision Health Equity in the original Agreement.

The original Agreement, dated June 20, 2025, required the Subrecipient to provide funding and oversight of the Community Services Block Grant (CSBG) program for a total Agreement amount of one million, eight thousand, ninety-nine dollars (\$1,008,099.00) with an expiration date of November 15, 2029.

3. **Term of the Amendment.** This Amendment shall commence on December 1, 2025, or upon the date the last required signature is affixed hereto, whichever is later (Effective Date), and shall remain in full force and effect through the term of the Agreement, as amended, unless terminated at an earlier date pursuant to the provisions of the Agreement, or pursuant to federal or state statute, rule, or regulation.

4. **Amendments.**

A. Section 7(Q) of the original Agreement is hereby amended to read as follows:

“Q. Reserved.”

5. **Amended Responsibilities of the Subrecipient.**

Responsibilities of the Subrecipient have not changed.

6. **Amended Responsibilities of the Agency.**

Responsibilities of the Agency have not changed.

7. **Special Provisions.**

A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the original Contract, and any previous amendments, between the Agency and the Subrecipient, including but not limited to sovereign immunity, shall remain unchanged and in full force and effect.

**B. Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Subrecipient of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

**8. General Provisions.**

**A. Entirety of Agreement.** The original Grant Agreement, consisting of twelve (12) pages; Attachment A, Statement of Work, consisting of four (4) pages; Attachment B, Business Associate Agreement, consisting of five (5) pages, this Amendment One consisting of three (3) pages, and the Federal Contract Provisions, represents the entire and integrated Grant Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of the original Grant Agreement and the language of any attachment or document incorporated by reference, the language of the original Grant Agreement shall control, with the exception of the language contained in Attachment B, Business Associate Agreement.

**THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.**

9. **Signatures.** The parties to this Amendment, through their duly authorized representatives, have executed this Amendment on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Amendment.

This Amendment is not binding on either party until approved by A&I Procurement and the Governor of the State of Wyoming or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

**AGENCY:**

Wyoming Department of Health, Public Health Division

\_\_\_\_\_  
Stefan Johansson, Director  
Wyoming Department of Health

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stephanie Sandoval, MHSA, MBA  
Senior Administrator, Public Health Division

\_\_\_\_\_  
Date

**SUBRECIPIENT:**

Sweetwater County

\_\_\_\_\_  
Signature, County Commissioners Chairperson

\_\_\_\_\_  
Date

Keaton D. West

January 6, 2026

\_\_\_\_\_  
Printed Name, County Commissioners Chairperson

\_\_\_\_\_  
Date

**ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM**

For:  #252517  
\_\_\_\_\_  
Chandler Pauling, Assistant Attorney General

\_\_\_\_\_  
12/15/25  
Date

248448

**GRANT AGREEMENT BETWEEN  
WYOMING DEPARTMENT OF HEALTH, PUBLIC HEALTH DIVISION  
AND  
SWEETWATER COUNTY**

1. **Parties.** The parties to this Grant Agreement (Agreement) are Wyoming Department of Health, Public Health Division (Agency), whose address is: 122 West 25<sup>th</sup> Street, Third Floor West, Cheyenne, Wyoming 82002, and Sweetwater County (Subrecipient), whose address is: 80 West Flaming Gorge Way Suite 19, Green River Wyoming 83935. This Agreement pertains to the Rural and Frontier Health Unit.
2. **Purpose of Grant Agreement.** The purpose of this Agreement is to set forth the terms and conditions by which the Subrecipient shall provide funding and oversight of the Community Services Block Grant (CSBG) program. The CSBG program assists and supports low-income individuals and families with activities and services that empower them to overcome the effects of poverty and to support their progress toward greater self-sufficiency.
3. **Term of Grant Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The Performance Period of this Agreement is from July 1, 2025, through November 15, 2029. All services shall be completed during this Performance Period. Grant funds must be spent annually by September 30.
4. **Payment.**
  - A. The Agency agrees to pay the Subrecipient for the services described in Attachment A, Statement of Work, which is attached to and incorporated into this Agreement by this reference. Total payment under this Agreement shall not exceed one million, eight thousand, ninety-nine dollars (\$1,008,099.00). Subrecipient will send a monthly invoice to the Agency for the prior month of services. Payment shall be made within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602. Subrecipient shall submit invoices in sufficient detail to ensure that payments may be made in conformance with this Agreement.
  - B. The maximum amount of federal funds provided under ALN 93.569 shall not exceed one million, eight thousand, ninety-nine dollars (\$1,008,099.00).
  - C. No payment shall be made for work performed outside the Performance Period of this Agreement. Should the Subrecipient fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the Subrecipient performs its duties and responsibilities to the satisfaction of Agency.
  - D. Except as otherwise provided in this Agreement, the Subrecipient shall pay all costs and expenses, including travel, incurred by Subrecipient or on its behalf in

connection with Subrecipient's performance and compliance with all of Subrecipient's obligations under this Agreement.

- E. **Reporting.** By July 31st of each year that this Agreement is in effect, Grantee shall provide Agency with summary information on all expenses and anticipated expenses incurred between July 1st of the prior year through June 30th of the current year. Failure to provide Agency with this expense information by July 31st may result in the Agency failing to reimburse Grantee for any expenses that were incurred prior to June 30th, but not reported.

5. **Responsibilities of Subrecipient.** The Subrecipient agrees to:

- A. Complete the stipulations, timelines, and approved budget requirements described in Attachment A, Statement of Work.
- B. Abide by the terms in Attachment B, Business Associates Agreement, which is attached to and incorporated into this Agreement by reference.

6. **Responsibilities of Agency.** The Agency agrees to:

- A. Pay Subrecipient in accordance with Section 4 above.
- B. Recognize that this Agreement is subject to the Wyoming CSBG State Plan and the Subrecipient's Agency approved CSBG Community Action Plan, both of which shall be available for review at the Agency and are incorporated into this Agreement by this reference.
- C. Consult with the Subrecipient, as necessary, regarding the requirements of this Agreement.
- D. Monitor and evaluate the Subrecipient's compliance with the conditions set forth in this Agreement.
- E. Provide training and technical assistance as necessary.

7. **Special Provisions.**

- A. **Assumption of Risk.** The Subrecipient shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to the Subrecipient's failure to comply with state or federal requirements. The Agency shall notify the Subrecipient of any state or federal determination of noncompliance.
- B. **Environmental Policy Acts.** Subrecipient agrees all activities under this Agreement will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations.

- C. Human Trafficking.** As required by 22 U.S.C. § 7104(g) and 2 CFR Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:
- (i) Engages in severe forms of trafficking in persons during the period of time that the award is in effect;
  - (ii) Procures a commercial sex act during the period of time that the award is in effect; or
  - (iii) Uses forced labor in the performance of the award or subawards under the award.
- D. Kickbacks.** Subrecipient certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If Subrecipient breaches or violates this warranty, Agency may, at its discretion, terminate this Agreement without liability to Agency, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- E. Limitations on Lobbying Activities.** By signing this Agreement, Subrecipient certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by Subrecipient or its subcontractors in connection with lobbying member(s) of Congress, or any federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.
- F. Monitoring Activities.** Agency shall have the right to monitor all activities related to this Agreement that are performed by Subrecipient or its sub-recipients. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of Agreement related work.
- G. Nondiscrimination.** The Subrecipient shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.
- H. No Finder's Fees:** No finder's fee, employment agency fee, or other such fee related to the procurement of this Agreement, shall be paid by either party.

- I. Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the Subrecipient and related to the services and work to be performed under this Agreement, shall identify the Agency as the sponsoring agency and shall not be released without prior written approval of Agency.
- J. Suspension and Debarment.** By signing this Agreement, Subrecipient certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or nonfinancial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension), or 2 CFR Part 180, or are on the debarred, or otherwise ineligible, vendors lists maintained by the federal government. Further, Subrecipient agrees to notify Agency by certified mail should it or any of its principals/agents become ineligible for payment, debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Agreement.
- K. Administration of Federal Funds.** Subrecipient agrees its use of the funds awarded herein is subject to the Uniform Administrative Requirements of 2 CFR Part 200, *et seq.*; Subtitle B of Public Law 105-285, the "Community Services Block Grant Act"; C.F.R. Title 45, Part 96, Subpart I; the most current U.S. Department of Health and Human Services Poverty Guidelines, which are incorporated into this Agreement by this reference; any additional requirements set forth by the federal funding agency; all applicable regulations published in the Code of Federal Regulations; and other program guidance as provided to it by Agency.
- L. Copyright License and Patent Rights.** Subrecipient acknowledges that federal grantor, the State of Wyoming, and Agency reserve a royalty-free, nonexclusive, unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: (1) the copyright in any work developed under this Agreement; and (2) any rights of copyright to which Subrecipient purchases ownership using funds awarded under this Agreement. Subrecipient must consult with Agency regarding any patent rights that arise from, or are purchased with, funds awarded under this Agreement.
- M. Federal Audit Requirements.** Subrecipient agrees that if it expends an aggregate amount in excess of the amount set forth in 2 CFR Part 200, Subpart F in federal awards during its fiscal year, it must undergo an organization-wide financial and compliance single audit. Subrecipient agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 CFR Part 200, Subpart F. If findings are made which cover any part of this Agreement, Subrecipient shall provide one (1) copy of the audit report to Agency and require the release of the audit report by its auditor be held until

adjusting entries are disclosed and made to Agency's records.

- N. Non-Supplanting Certification.** Subrecipient hereby affirms that federal grant funds shall be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. Subrecipient should be able to document that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds under this Agreement.
- O. Program Income.** Subrecipient shall not deposit grant funds in an interest-bearing account without prior approval of Agency. Any income attributable to the grant funds distributed under this Agreement must be used to increase the scope of the program or returned to Agency.
- P. Applicability of Appendix II to 2 CFR Part 200.** This Agreement has been funded, in whole or in part, with an Award of Federal funds and is bound by the federal contract provisions required by the Uniform Guidance Appendix II of 2 CFR Part 200 (the Federal Contract Provisions), incorporated herein by this reference. In the event of a conflict between the Special Provisions section of this Agreement, or any attachments or exhibits incorporated herein, and the Federal Contract Provisions, the Federal Contract Provisions shall control. Failure to comply with the Federal Contract Provisions shall constitute an event of default under this Agreement. If such a default remains uncured five (5) calendar days following the termination of a thirty (30) day prior written notice period, the Agency may terminate this Agreement. This remedy will be in addition to any other remedy available to the State of Wyoming and the Agency under this Agreement, at law, or in equity.
- Q. Health Equity.** The Subrecipient shall ensure that services are equitable to under-resourced, socially disadvantaged, and ethnically diverse groups; provide services that are culturally and linguistically appropriate; collect demographic information, to the extent practicable; and engage in partnerships with other public or private providers to eliminate health disparities and improve the health of all people.
- R. Construction Prohibitions.** Subrecipient agrees this Agreement, unless superseded by program-specific regulations, may not be used for construction or the purchase of land.
- S. Drug-Free Workplace Requirement.** Subrecipient agrees to maintain a drug-free workplace and must publish a statement informing employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and establishing the actions that will be taken against employees violating these prohibitions. The Subrecipient agrees to notify the Agency if an employee is convicted of violating a criminal drug statute so the Agency can notify its federal funding source in a timely manner. Failure to comply with these requirements may be cause for debarment.
- T. Pro-Children Act of 1994.** Subrecipient agrees to not permit smoking in any

portion of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of eighteen (18), if the services are funded by CSBG or any other Federal programs whether directly or through State or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug and alcohol treatment.

The above language must be included in any subcontracts that contain provisions for children's services and all sub-subrecipients shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to one thousand dollars (\$1,000.00) per day.

- U. Purchase of American-Made Equipment.** Subrecipient agrees that, to the greatest extent practicable, all equipment and products purchased with CSBG funding should be American-made.
  
- V. Religious Activities.** The Subrecipient and any sub-subrecipients shall not use the CSBG funding to support inherently religious activities such as religious instruction, worship, or proselytization. Therefore, organizations must take steps to separate, in time or location, their inherently religious activities from the services funded under this program.
  
- W. Whistleblower Protection Act.** Pursuant to 41 U.S.C. § 4712, an employee of any non-Federal employer receiving covered funds may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing, including a disclosure made in the ordinary course of an employee's duties, to the Board, an inspector general, the Comptroller General, a member of Congress, a State or Federal regulatory or law enforcement agency, a person with supervisory authority over the employee (or such other person working for the employer who has the authority to investigate, discover, or terminate for misconduct), a court or grand jury, the head of a federal agency, or their representatives, information that the employee reasonably believes is evidence of:
  - (i)** Gross mismanagement of a federal contract or grant relating to covered funds;
  - (ii)** A gross waste of covered funds;
  - (iii)** A substantial and specific danger to public health or safety related to the implementation or use of covered funds;
  - (iv)** An abuse of authority related to the implementation or use of covered funds;  
or

- (v) A violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to covered funds.

**8. General Provisions.**

- A. Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.
- B. Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.
- C. Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The Subrecipient shall not use this Agreement, or any portion thereof, for collateral for any financial obligation without the prior written permission of the Agency.
- D. Audit and Access to Records.** The Agency and its representatives shall have access to any books, documents, papers, electronic data, and records of the Subrecipient which are pertinent to this Agreement. The Subrecipient shall immediately, upon receiving written instruction from the Agency, provide to any independent auditor or accountant all books, documents, papers, electronic data, and records of the Subrecipient which are pertinent to this Agreement. The Subrecipient shall cooperate fully with any such independent auditor or accountant during the entire course of any audit authorized by the Agency.
- E. Availability of Funds.** Each payment obligation of the Agency is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the Agency at the end of the period for which the funds are available. The Agency shall notify the Subrecipient at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Agency in the event this provision is exercised, and the Agency shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

- F. Award of Related Agreements.** The Agency may award supplemental or successor agreements for work related to this Agreement or may award agreements to other subrecipients for work related to this Agreement. The Subrecipient shall cooperate fully with other subrecipients and the Agency in all such cases.
- G. Compliance with Laws.** The Subrecipient shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Agreement.
- H. Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Subrecipient in the performance of this Agreement shall be kept confidential by the Subrecipient unless written permission is granted by the Agency for its release. If and when Subrecipient receives a request for information subject to this Agreement, Subrecipient shall notify Agency within ten (10) days of such request and shall not release such information to a third party unless directed to do so by Agency.
- I. Entirety of Agreement.** This Grant Agreement, consisting of twelve (12) pages; Attachment A, Statement of Work, consisting of four (4) pages; Attachment B, Business Associate Agreement, consisting of five (5) pages and the Federal Contract Provisions, represent the entire and integrated Agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.
- J. Ethics.** Subrecipient shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing Subrecipient's profession.
- K. Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein. Any extension of this Agreement shall be initiated by the Agency and shall be accomplished through a written amendment between the parties entered into before the expiration of the original Agreement or any valid amendment thereto, and shall be effective only after it is reduced to writing and executed by all parties to the Agreement.
- L. 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, 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.

- M. Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.
- N. Independent Contractor.** The Subrecipient shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Subrecipient shall be free from control or direction over the details of the performance of services under this Agreement. The Subrecipient shall assume sole responsibility for any debts or liabilities that may be incurred by the Subrecipient 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 Subrecipient or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the Agency or to incur any obligation of any kind on behalf of the State of Wyoming or the Agency. The Subrecipient agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Subrecipient or the Subrecipient's agents or employees as a result of this Agreement.
- O. Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.
- P. Ownership and Return of Documents and Information.** Agency is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the Subrecipient in the performance of this Agreement. Upon termination of services, for any reason, Subrecipient agrees to return all such original and derivative information and documents to the Agency in a usable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.
- Q. Patent or Copyright Protection.** The Subrecipient recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license, or other similar restrictions, and warrants that no work performed by the Subrecipient or its sub-subrecipients will violate any such restriction. The Subrecipient shall defend and indemnify the Agency for any infringement or alleged infringement of such patent, trademark, copyright, license, or other restrictions.
- R. Prior Approval.** This Agreement shall not be binding upon either party and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement

has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

- S. Insurance Requirements.** Subrecipient is protected by the Wyoming Governmental Claims Act, Wyo. Stat. § 1-39-101, et seq., and certifies that it is a member of the Wyoming Association of Risk Management (WARM) pool or the Local Government Liability Pool (LGLP), Wyo. Stat. § 1-42-201, et seq., and shall provide a letter verifying its participation in the WARM or LGLP to the Agency.
- T. 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 the parties may renegotiate the terms affected by the severance.
- U. Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and Agency expressly reserve sovereign immunity by entering into this Agreement and the Subrecipient expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. § 1-39-101, et seq., and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign 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 immunity shall be construed in favor of immunity.
- V. Taxes.** The Subrecipient shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- W. Termination of Agreement.** This Agreement may be terminated, without cause, by the Agency upon thirty (30) days written notice. This Agreement may be terminated by the Agency immediately for cause if the Subrecipient fails to perform in accordance with the terms of this Agreement.
- X. Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.
- Y. Time is of the Essence.** Time is of the essence in all provisions of this Agreement.

- Z. Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.
- AA. Waiver.** 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.
- BB. Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the Subrecipient of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

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9. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

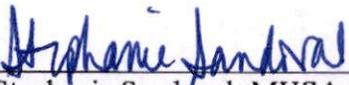
The Effective Date of this Agreement is the date of the signature last affixed to this page.

**AGENCY:**

Wyoming Department of Health, Public Health Division

for   
\_\_\_\_\_  
Stefan Johansson, Director  
Wyoming Department of Health

6/20/25  
Date

  
\_\_\_\_\_  
Stephanie Sandoval, MHSA, MBA  
Senior Administrator, Public Health Division

6-19-25  
Date

**SUBRECIPIENT:**

Sweetwater County

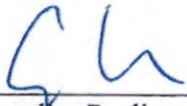
  
\_\_\_\_\_  
Signature, County Commissioners Chairperson

6/17/2025  
Date

Keaton D. West  
\_\_\_\_\_  
Printed Name, County Commissioners Chairperson

June 17, 2025  
Date

**ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM**

 #248448  
\_\_\_\_\_  
Chandler Pauling, Assistant Attorney General

05.28.25  
Date

## Statement of Work (SOW)

This SOW identifies and describes the milestones and deliverables for the Grant Agreement between the Wyoming Department of Health, Public Health Division (Agency) and Sweetwater County (Subrecipient).

### **I. Background/Introduction.**

The Community Services Block Grant (CSBG) funds support services and activities that help low-income individuals and families overcome the effects of poverty and support their progress toward greater self-sufficiency.

This Statement of Work (SOW) is subject to the CSBG Act, Continuing Resolutions (CR), CSBG Informational Memorandums (IMs), Community Services Program's (CSPs) State Plan, CSP Policy and Procedures Manual, CSP Eligible Entity Assurances, and the CSP approved Community Action Plan.

### **II. Definitions.**

- A. Agency-approved:** Refers to documents, forms, systems, tools and templates that have prior approval for use by the CSP.
- B. Agency-provided:** Refers to tools and templates generated by the Agency and provided to the Subrecipient to complete.
- C. Established timeline:** Refers to the CSP Annual Timeline generated by the Agency and provided to Subrecipients by October 1 of each year covered under this Grant Agreement.

### **III. Scope of Work.** The Subrecipient is responsible for the following:

- A.** Based on the CSBG Allocation Formula, Subrecipient must provide CSBG-funded services in the following county:
  - (i)** Sweetwater
- B.** Subrecipient will attend Agency meetings:
  - (i)** One-on-One Data Quality Analysis Meetings
  - (ii)** Quarterly Meetings
  - (iii)** Annual In-Person Meeting
- C.** Subrecipient must meet the established timeline and submit a Community Action Plan (CAP) for approval using the Agency-provided template.
- D.** Subrecipient must meet the established timeline and submit a budget for approval using the Agency's provided template.

- (i) Budget line items may exceed the Agency-approved budget by 29% or less without asking for Agency approval.
  - (ii) Budget line items exceeding the Agency-approved budget by 30% or more must receive written approval from the Agency. Requests will be submitted using the Agency-approved Budget Modification Request.
- E. Subrecipient must meet the established timeline, submit monthly invoices using the Agency-provided template and provide Agency-approved supporting financial documents.
- F. Subrecipient must meet the established timeline and submit Quarterly Reports using the Agency-provided template.
  - (i) Prior to submission, Quarterly Reports will be reviewed and signed by the Tripartite Board.
- G. Subrecipient must meet the established timeline and use the Agency's approved Data Reporting System for data collection, tracking, compiling, and reporting on client demographics, services provided, and outcomes achieved.
  - (i) Subrecipient will submit Data Reporting System new user requests. The Agency will grant access to the Data Reporting System upon approval of the new user.
  - (ii) Subrecipient will notify the Agency when user role modifications and terminations are required within three days of user status change. The Agency will make the requested change within three days.
  - (iii) Subrecipient will be required to have all users sign the End User License Agreement (EULA) and submit signed forms to the Agency.
  - (iv) Subrecipient will be required to sign an Access Agreement.
- H. Subrecipient must meet the established timeline, use the Agency-approved Desk Review/Organizational Standards Tool and meet the minimum requirement set by the Agency.
- I. Subrecipient will meet the established timeline, use the Agency-approved Monitoring Tool and cooperate with on-site monitoring when required by the Agency.
- J. Subrecipient will meet the established timeline and use the Agency-approved Technical Assistance Plans (TAPs) and Quality Improvement Plans (QIPs) when required by the Agency.
- K. Subrecipient must return unexpended CSBG Funds to the Agency.
  - (i) The Agency is entitled to recover from the Subrecipient any full or partial payment made under this Grant Agreement for any payments used for purposes not authorized or performed outside the terms of this Grant Agreement, any payments for services the Subrecipient is unable to provide, and any payments for services

the Subrecipient did not provide but was required to provide under the terms of this Grant Agreement.

(ii) Upon notification by the Agency, Subrecipient must repay unexpended CSBG funds to the Agency within sixty (60) days.

L. Subrecipient will access, complete and submit Agency-approved documents, forms, tools and templates through the Agency Grantee Portal. If there is a change in access to the Grantee Portal, Subrecipient must notify the Agency within ten (10) days.

M. Subrecipient will meet the established timelines and use Agency-approved templates, tools, documents, forms, and systems that are not specifically referenced in this SOW when requested by the Agency.

**IV. Agency Responsibilities.** The Agency is responsible for the following:

A. The Agency will allocate Community Services Block Grant (CSBG) funds to the Subrecipient based on the federal Notice of Awards (NoA) using an established poverty rating formula.

B. The Agency will provide Subrecipient with the CSP Annual Timeline no later than August 1 of each year covered under this Grant Agreement.

C. The Agency will notify the Subrecipient in writing of the actual award amount no later than August 1 of each year covered under this Grant Agreement.

D. The Agency will monitor the Subrecipient on-site to review compliance with the CSBG Act, federal, and state requirements at least once every three (3) years. On-site monitoring may be conducted more frequently based on the risk.

E. The Agency will notify the Subrecipient in writing of any monitoring findings no later than (60) days following the on-site monitoring.

**V. Unallowable Activities.**

A. CSBG funds must not be used for the purchase or improvement of land, or the purchase, construction, or permanent improvement (other than low-cost residential weatherization or other energy-related home repairs) of any building or other facility, as described in section 678F(a) of the CSBG Act.

B. CSBG funds must not be used for the provision of services or the employment or assignment of personnel in a manner supporting or resulting in the identification of such programs with any partisan or nonpartisan political activity or any political activity associated with a candidate, or contending faction or group, in an election for public or party office; any activity to provide voters or prospective voters with transportation to the polls or similar assistance with any such election, or any voter registration activity.

**VI. Budget Breakdown.**

<b>Deliverable</b>	<b>Completion Date</b>	<b>Cost Not to Exceed</b>
A. The Subrecipient must use the Agency-approved CAP to provide assistance and support to low-income individuals and families through activities and services that support increased self-sufficiency.	September 30, 2026	Actual Award Amount to Be Announced No Later Than 8/1/2025
B. The Subrecipient must use the Agency-approved CAP to provide assistance and support to low-income individuals and families through activities and services that support increased self-sufficiency.	September 30, 2027	Actual Award Amount to Be Announced No Later Than 8/1/2026
C. The Subrecipient must use the Agency-approved CAP to provide assistance and support to low-income individuals and families through activities and services that support increased self-sufficiency.	September 30, 2028	Actual Award Amount to Be Announced No Later Than 8/1/2027
D. The Subrecipient must use the Agency-approved CAP to provide assistance and support to low-income individuals and families through activities and services that support increased self-sufficiency.	September 30, 2029	Actual Award Amount to Be Announced No Later Than 8/1/2028
<b>TOTAL NOT TO EXCEED</b>		<b>\$1,008,099.00</b>
Funding amounts may be transferred between deliverables upon written permission from the Agency.		

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**ATTACHMENT B**  
**BUSINESS ASSOCIATE AGREEMENT BETWEEN**  
**WYOMING DEPARTMENT OF HEALTH, PUBLIC HEALTH DIVISION AND**  
**SWEETWATER COUNTY**

1. **Parties.** The parties to this Business Associate Agreement (Agreement) are Wyoming Department of Health, Public Health Division, whose address is: 122 West 25<sup>th</sup> Street, Third Floor West, Cheyenne, Wyoming 82002 (Covered Entity), and Sweetwater County, whose address is: 80 West Flaming Gorge Way, Green River Wyoming 83935 (Business Associate). In this Agreement, Covered Entity and Business Associate are each a “party” and, collectively, are the “parties.”
2. **Purpose of Agreement.** This Agreement seeks to ensure the privacy and security of protected health information as required by 45 C.F.R. Parts 160 and 164, as well as more stringent applicable Wyoming state law.
3. **Definitions.**
  - A. **Catch-all definitions.** The following terms used in this Agreement shall have the same meaning as those terms in the Health Insurance Portability and Accountability Act (HIPAA) Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.
  - B. **Specific definitions.**
    - (i) **Business Associate.** “Business Associate” shall generally have the same meaning as the term “business associate” at 45 C.F.R. § 160.103, and in reference to the party to this Agreement, shall mean Sweetwater County.
    - (ii) **Covered Entity.** “Covered Entity” shall generally have the same meaning as the term “covered entity” at 45 C.F.R. § 160.103, and in reference to the party to this Agreement, shall mean Wyoming Department of Health, Public Health Division.
    - (iii) **HIPAA Rules.** “HIPAA Rules” shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 C.F.R. Parts 160 and 164. For purposes of this Agreement, the term also includes applicable Wyoming state law that is more stringent pursuant to 45 C.F.R. § 160.203, as relevant, including, but not limited to, Wyo. Stats. §§ 9-2-125, 9-2-126, 35-4-132, 42-4-112, and other state statutes and rules respecting the privacy of individuals.

4. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). Once this Agreement becomes effective, it shall remain effective until it is terminated under the terms of this Agreement or on the date the Covered Entity terminates as authorized in Subsection D of Section 8, whichever is sooner.
5. **Obligations and Activities of Business Associate.** Business Associate agrees to:
- A. Not use or disclose protected health information other than as permitted or required by this Agreement or as required by law.
  - B. Use appropriate safeguards, and comply with Subpart C of 45 C.F.R. Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by this Agreement.
  - C. Report to Covered Entity any use or disclosure of protected health information not provided for by this Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 C.F.R. § 164.410, and any security incident of which it becomes aware. The report of such use, disclosure, potential breach, or security incident to Covered Entity must be made within forty-eight (48) hours of discovery in writing by emailing the incident details to [wyo.ruralhealth@wyo.gov](mailto:wyo.ruralhealth@wyo.gov) and [wdh-hipaa@wyo.gov](mailto:wdh-hipaa@wyo.gov). Upon report, Business Associate shall comply with Covered Entity's requests for additional information, including completion of forms provided by Covered Entity. At Covered Entity's discretion, Business Associate shall handle the required breach notifications to individuals, the HHS Office for Civil Rights (OCR), and potentially the media, on behalf of Covered Entity, including covering the costs of such notifications.
  - D. In accordance with 45 C.F.R. §§ 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of Business Associate agree to the same restrictions, conditions, and requirements that apply to Business Associate with respect to such information.
  - E. Make available protected health information in a designated record set to the individual or the individual's designee as necessary to satisfy Covered Entity's obligations under 45 C.F.R. § 164.524. Business Associate shall require the individual or the individual's designee to submit access requests in writing. Business Associate shall respond to a written access request as soon as reasonably practicable, and in no circumstance later than thirty (30) calendar days.
  - F. Make any amendment(s) to protected health information in a designated record set as directed or agreed to by Covered Entity pursuant to 45 C.F.R. § 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 C.F.R. § 164.526. If Business Associate receives a request to amend protected health information directly, Business Associate shall notify Covered Entity within three (3) business days.

- G. Maintain and make available the information required to provide an accounting of disclosures to Covered Entity as necessary to satisfy Covered Entity's obligations under 45 C.F.R. § 164.528. Business Associate shall comply with Covered Entity's request for such information within seven (7) business days following Covered Entity's request. If Business Associate receives a request for an accounting of disclosures directly, Business Associate will notify Covered Entity within three (3) business days.
- H. Comply with the requirements of Subpart E of 45 C.F.R. Part 164 that apply to Covered Entity to the extent Business Associate is to carry out one or more of Covered Entity's obligations under Subpart E in the performance of such obligations.
- I. Make its internal practices, books, and records available to the Secretary and Covered Entity for purposes of determining Business Associate and Covered Entity's compliance with the HIPAA Rules. Business Associate shall inform Covered Entity if Business Associate provides such information to the Secretary.
- J. Provide notice within seven (7) business days of any event that triggers Business Associate's obligation to notify Covered Entity unless otherwise provided.

**6. Permitted Uses and Disclosures by Business Associate.**

- A. Business Associate may only use or disclose protected health information as necessary to perform the services set forth in the Contract between the parties into which this Agreement is incorporated.
- B. Business Associate may use or disclose protected health information as required by law.
- C. Business Associate agrees to make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures.
- D. Business Associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 C.F.R. Part 164 if done by Covered Entity, except for the specific uses and disclosures set forth in Subsections E, F, or G of Section 6.
- E. Business Associate may use protected health information for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate.
- F. Business Associate may disclose protected health information for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate, provided the disclosures are required by law,

or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

- G. Business Associate may provide data aggregation services relating to the health care operations of Covered Entity.

7. **Responsibilities of Covered Entity.** Covered Entity agrees to:

- A. Notify Business Associate of any limitation in the notice of privacy practices of Covered Entity under 45 C.F.R. § 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.
- B. Notify Business Associate of any changes in, or revocation of, permission by an individual to use or disclose protected health information, to the extent that such changes affect Business Associate's use or disclosure of protected health information.
- C. Notify Business Associate of any restriction on the use or disclosure of protected health information that Covered Entity has agreed to or is required to abide by under 45 C.F.R. § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.
- D. Not request Business Associate to use or disclose protected health information in any manner that would not be permissible under the HIPAA Rules if done by Covered Entity, except for data aggregation or management and administrative activities of Business Associate.

8. **General Provisions.**

- A. **Amendments.** The parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law.
- B. **Interpretation.** Any ambiguity in this Agreement shall be interpreted to permit compliance with the HIPAA Rules.
- C. **Regulatory References.** A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended.
- D. **Termination.** This Agreement may be terminated by Covered Entity without cause in accordance with the terms and procedures outlined in the Contract or by Covered

Entity immediately for cause if Covered Entity determines Business Associate has violated a material term of this Agreement.

- (i) Obligations of Business Associate Upon Termination. Upon termination of this Agreement for any reason, Business Associate, with respect to protected health information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, shall:
- (a) Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
  - (b) Return to Covered Entity or, if agreed to by Covered Entity, destroy the remaining protected health information that Business Associate still maintains in any form;
  - (c) Continue to use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in Paragraph (i), for as long as Business Associate retains the protected health information;
  - (d) Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at Subsections E, F, G in Section 6 which applied prior to termination; and
  - (e) Return to Covered Entity or, if agreed to by Covered Entity, destroy the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.
- (ii) Survival. The obligations of Business Associate under Paragraph (i) shall survive the termination of this Agreement.

**THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.**



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3759
<b>Presenters Name, Title and Name of Organization:</b> Cindy Swenson, County Clerk	<b>Exact Wording for Agenda:</b> 11:25- Notice of Intent to Implement a Public Records Resolution Adopting Uniform Rules and Regulations in Sweetwater County
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> No preference 5 minutes	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">Notice of Intent Public Records.docx</a> <a href="#">Draft Public Records Resolution.docx</a> <a href="#">Legal Advertisement- Public Records Fee Adoption.docx</a>	

#### INSTRUCTIONS:

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
*\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\**
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)

- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.
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The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[Notice of Intent Public Records.docx](#)

[Draft Public Records Resolution.docx](#)

[Legal Advertisement- Public Records Fee Adoption.docx](#)

**NOTICE OF INTENT  
To Implement  
A Public Records Resolution Adopting Uniform Rules and Regulations in  
Sweetwater County**

1. The Sweetwater County Board of County Commissioners intends to adopt uniform rules and regulations for Public Records in Sweetwater County.
2. This action will adopt new rules authorized by Wyoming Statutes W.S. § 16-4-202(a). W.S. §§ 16-4-201(a)(iv) and (xii) and W.S. § 18-2-101(a)(iv);
3. This action complies with the requirements of Wyoming Statute 9-5-304.
4. These regulations will ensure uniform fees for all Public Record Requests.
5. Any interested person may obtain a copy of the proposed public records resolution by visiting the Sweetwater County website at [sweetwatercountywy.gov](http://sweetwatercountywy.gov), County Clerk webpage or by requesting a copy from the Sweetwater County Clerk, 80 West Flaming Gorge Way, Suite 150, Green River, WY, 82935; by phone at 307-872-3759; by fax at 307-872-3941 or by e-mail at [swensonc@sweetwatercountywy.gov](mailto:swensonc@sweetwatercountywy.gov).
6. Any interested persons may comment on the resolution by writing to the Sweetwater County Clerk, 80 West Flaming Gorge Way, Suite 150, Green River, WY, 82935; by fax at 307-872-3994 or by e-mail at [swensonc@sweetwatercountywy.gov](mailto:swensonc@sweetwatercountywy.gov).
7. All written comments must be received before **March 2, 2026**.
8. The Board of County Commissioners may consider the adoption of these new rules after a public hearing to be held on **March 17, 2026** in the County Commissioner's Room in the Sweetwater County Courthouse, 80 West Flaming Gorge Way, Suite 150, Green River, Wyoming, 82935.

Signed this 6<sup>th</sup> of January 2026.

Sweetwater County  
Board of County Commissioners

\_\_\_\_\_  
Keaton D. West, Chairman

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Taylor C. Jones, Member

\_\_\_\_\_  
Island Richards, Member

\_\_\_\_\_  
Robert D. Slaughter, Member

ATTEST:

\_\_\_\_\_  
Cynthia L. Swenson, County Clerk

\_\_\_\_\_  
Mary E. Thoman, Member

## RESOLUTION NO. 26-03-CC-XX

### A PUBLIC RECORDS RESOLUTION ADOPTING UNIFORM RULES AND REGULATIONS IN SWEETWATER COUNTY

**WHEREAS**, Sweetwater County, Wyoming is a governmental entity authorized to “make rules and regulations with reference to the inspection” of public records pursuant to W.S. § 16-4-202(a). W.S. §§ 16-4-201(a)(iv) and (xii) and W.S. § 18-2-101(a)(iv);

**WHEREAS**, W.S. § 16-4-204(c) provides that fees or charges may be assessed by a custodian of a public record pursuant to a duly adopted resolution;

**WHEREAS**, each elected official’s office or county department may individually be a custodian having custody or control of public records as defined by the Public Records Act;

**WHEREAS**, Sweetwater County desires to have uniform rules and regulations for each county elected official’s office and each county department establishing procedures, fees and charges assessed for costs and services related to public records inspection, copying and production;

**WHEREAS**, it is in the best interest of the public to establish uniformity for public records procedures, fees, and charges for inspection, copying and production in Sweetwater County;

**WHEREAS**, in the event fees for certified copies or other copies, printouts or photographs of the record are specifically prescribed by law, the specific fees shall apply. W.S. § 16-4-204(a).

#### **NOW THEREFORE, BE IT RESOLVED THAT:**

1. The Sweetwater County Clerk is the designated public records person. W.S. § 16-4-202(e).
2. “All applications for public records shall be made to the designated public records person.” W.S. § 16-4-202(a).
3. **Definitions.**
  - a. “**Applicant**” is the person that is making the public records request.
  - b. “**Clerical/support staff**” are employees who generally perform office or administrative support duties. Clerical/support staff employees include secretaries and administrative assistants.
  - c. “**Electronic public record**” is a public record that is primarily or solely stored in an electronic format. Typically, the custodian will only be able to produce a copy of the original electronic public record due to the native format, security, and integrity of the original data or electronic record.
  - d. “**Information technology staff**” are employees who perform duties relating to retrieving, compiling, constructing, formatting, or extracting electronic public records located on computer systems, software, servers, or networks. Information technology staff employees may also perform computer programming or other computer services relating to electronic public records.

- e. **“Professional staff”** are employees who are not clerical/support or information technology staff as defined herein. Professional staff employees perform administrative, managerial, or professional duties.
  - f. **“Supervise copying”** as stated in section 5(b)(viii) occurs if someone other than the custodian is allowed under W.S. § 16-4-204(b) to make copies, printouts, or photographs. Under W.S. § 16-4-204(b), the custodian is authorized to charge a reasonable fee to supervise the copying, printing out, or photographing if someone other than the custodian makes the copies, printouts or 2-2 photographs. The supervision fee shall be the hourly rates stated in section 4(c)(i) through (iii). For instance, if clerical/support staff is required to supervise the copying, printing out, or photographing, the hourly rate will be \$15.50.
4. **Electronic Public Records.**
- a. Production and Construction Costs. Under W.S. § 16-4-202(d)(i), a custodian shall charge an applicant the reasonable costs of producing and constructing a copy of an electronic public record for inspection and copying. This cost may include, but is not limited to, the time spent retrieving, compiling, sorting, reviewing, redacting, formatting, converting, or copying the electronic public record, as well as activities required to create or construct a new electronic public record from existing data sources and all associated programming and computer services.
  - b. Production and Construction Costs. Production and construction costs for electronic public records shall be as follows:
    - i. \$15.50/hour for clerical/support staff time.
    - ii. \$30.00/hour for information technology staff time.
    - iii. \$40.00/hour for professional staff time.
    - iv. Actual cost of programming and computer services.
  - c. Payment. The custodian must provide the applicant with an estimate of the reasonable costs of production and construction of the electronic public records. The applicant must pre-pay the estimated costs before the custodian produces or constructs the electronic public records or provides any copies for inspection. Payment shall be made to the custodian. If the custodian reaches the limit of the payment by the applicant, the custodian will produce the records that are ready and available at that point and will provide an additional estimate pursuant to this subsection prior to continuing with the request.
  - d. Refund. If a custodian estimates and receives costs exceeding the actual time required to produce and construct the electronic public records, the custodian shall refund the excess charge received at the same time that he allows the applicant to inspect the electronic public records.
  - e. Inspection. The custodian shall notify the applicant in writing when copies of the electronic public records are produced and available for inspection. The applicant shall have one month from the time the custodian provides notification to come to the custodian’s designated location to inspect the records. After the one-month time period, the request shall be officially closed.
  - f. Costs for Producing Copies. The fee schedules described in Section 5(b), (d), and (e) apply to electronic public records.

**5. Non-Electronic Public Records.**

- a. Inspection. The custodian shall notify the applicant in writing when copies of the non-electronic public records are produced and available for inspection. The applicant shall have one month from the time the custodian provides notification to come to the custodian’s designated location to inspect the records. After the one-month time period, the request shall be officially closed.
- b. Fees for Copying Non-Electronic Public Records. Under W.S. § 16-4-204, an applicant may obtain a paper copy of a non-electronic public record upon payment as follows:
  - i. Standard (8.5 by 11 inch) - Black and White Copy. \$0.25/page
  - ii. Standard (8.5 by 11 inch) - Colored Copy. \$1.00/page
  - iii. Legal (8.5 by 14 inch) - Black and White Copy. \$0.25/page
  - iv. Legal (8.5 by 14 inch) - Colored Copy. \$1.00/page
  - v. Other sheet size. Actual Cost
  - vi. Photograph. Actual Cost
  - vii. Utilization of an outside vendor for copying. Actual Cost
  - viii. Custodian’s fee to supervise copying. See section 4(c)(i) through (iii)
  - ix. Special instances, i.e. film. Actual Cost
- c. Payment. The applicant shall pre-pay the fees in section 5(b) before the custodian provides the copies, if requested. Payment shall be made to the custodian.
- d. Costs for Producing Electronic Copies. An applicant may obtain an electronic copy of a non-electronic public record upon payment as follows:
  - i. Scanning non-electronic public records. \$0.10/page
  - ii. Electronic Media (disk, thumb drive, etc.). Actual Cost
- e. Fees for Transmitting Public Records. The custodian may charge the following fees for transmitting non-electronic public records:
  - i. Mailing, including cost of the shipping container. Actual Cost
  - ii. Facsimile. Actual Cost

Dated this \_\_\_\_\_, 2026.

\_\_\_\_\_  
Keaton D. West, Chairman

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Taylor C. Jones, Member

\_\_\_\_\_  
Island Richards, Member

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Mary E. Thoman, Member

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Robert D. Slaughter, Member

ATTEST:

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Cynthia L. Swenson, Sweetwater County Clerk

DRAFT

**PUBLIC HEARING NOTICE**  
**PROPOSED PUBLIC RECORDS RESOLUTION ADOPTING UNIFORM RULES AND REGULATIONS IN SWEETWATER COUNTY**

The Sweetwater Board of County Commissioners will hold a public hearing on Tuesday, **March 17, 2026 at 9:00** a.m. in the County Commissioner's Room in the Sweetwater County Courthouse, Green River, Wyoming to consider adoption of a resolution adopting uniform rules and regulations for Public Records Requests in Sweetwater County.

All interested parties are invited to appear and will be given the opportunity to submit data, views, and arguments relating to this issue. Please submit written comments by March 2, 2026.

To view this proposed amendment, for further information or to submit written comments, please contact the Sweetwater County Clerk, Sweetwater County Courthouse, 80 West Flaming Gorge Way, Suite 150, Green River, Wyoming 82935; telephone 307-872-3759; fax 307-872-3994; email [swensonc@sweetwatercountywy.gov](mailto:swensonc@sweetwatercountywy.gov) or visit the County Clerk web page on the Sweetwater County website at [www.sweetwatercountywy.gov](http://www.sweetwatercountywy.gov).

Dated this 6th day of January 2026  
/s/ Cynthia L. Lane, County Clerk



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> tomichj@sweetwatercountywy.gov; 307-922-5295
<b>Presenters Name, Title and Name of Organization:</b> Undersheriff Joe Tomich	<b>Exact Wording for Agenda:</b> 11:30- Notice of Intent for Oversize and Overweight Vehicle Regulations
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 5 minutes	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: shoemakers@sweetwatercountywy.gov
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">Oversize-Overweight NOI.docx</a>	

**INSTRUCTIONS:**

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
***\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\****
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send a representative in your place or your item may be rescheduled.
- In order to determine placement on the agenda, please review the county website

[sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.

- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[Oversize-Overweight NOI.docx](#)

**NOTICE OF INTENT**  
**ESTABLISHMENT OF REGULATIONS FOR SIZE AND WEIGHT OF**  
**VEHICLES AND LOADS ON COUNTY ROADS WITHIN SWEETWATER**  
**COUNTY AND ESTABLISHMENT OF A PERMITTING PROCESS FOR**  
**OVERSIZE AND OVERWEIGHT VEHICLES AND LOADS**

1. The Sweetwater County Board of County Commissioners intends to establish regulations for size and weight of vehicles and loads on County Roads within Sweetwater County, and establish a permitting process therefore.
2. This action will adopt new rules and regulations as authorized by Wyoming Statue 31-18-802(a)(x).
3. This action complies with the requirements of Wyoming Statute 9-5-304.
4. This action will establish a system for issuance of permits for oversize and overweight vehicles and loads.
5. This action will authorize enforcement of the adopted regulations by the Sweetwater County Sheriff's Office.
6. These regulations will promote safe and orderly use of County Roads, while also ensuring the general economic welfare of the public.
7. These proposed regulations meet the minimum substantive state requirements for size and weight limits on state highways.
8. Any interested person may obtain a copy of the proposed resolution and regulations by visiting the Sweetwater County website at [sweetwatercountywy.gov](http://sweetwatercountywy.gov), Sheriff's Office webpage or by requesting a copy from the Sweetwater County Sheriff's Office, 50140B US Highway 191 South, Suite 100, Rock Springs, WY, 82901; by phone at 307-922-5300; by fax at 307-922-5483 or by e-mail at [scso@sweetwatercountywy.gov](mailto:scso@sweetwatercountywy.gov).
9. Any interested persons may comment on the regulations by writing to the Sweetwater County Board of County Commissioners, 80 West Flaming Gorge Way, Suite 150, Green River, WY, 82935; by fax at 307-872-3992 or by e-mail at [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov).
10. All written comments must be received before **February 20, 2026**.
11. The Board of County Commissioners may consider the adoption of these new rules after a public hearing to be held on **March 3, 2026** in the County Commissioner's Room in the Sweetwater County Courthouse, 80 West Flaming Gorge Way, Suite 115, Green River, Wyoming, 82935.

Signed this 6<sup>th</sup> day of January, 2026.

Sweetwater County  
Board of County Commissioners

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Keaton D. West, Chairman

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Taylor C. Jones, Member

\_\_\_\_\_  
Island Richards, Member

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Robert D. Slaughter, Member

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Mary E. Thoman, Member

ATTEST:

\_\_\_\_\_  
Cynthia L. Swenson, County Clerk



### MEETING REQUEST FORM

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-872-3921, <a href="mailto:legerskig@sweetwatercountywy.gov">legerskig@sweetwatercountywy.gov</a>
<b>Presenters Name, Title and Name of Organization:</b> Gene Legerski, Public Works Director	<b>Exact Wording for Agenda:</b> 11:35- BLM ROW Renewal for CR#97 Tri-Territory Connector Road (WYWY106080201)
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> 5 min	<b>Will there be handouts? (If yes, include with meeting request form)</b> Yes
<b>Will handouts require SIGNATURES?</b> Yes <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b>	
<b>Attachments:</b> <a href="#">SF299-FILLED OUT.pdf</a> <a href="#">CR097 Aerial.pdf</a> <a href="#">CR097 with Land Ownership.pdf</a>	

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80 West Flaming Gorge Way

Meeting Room #115

Green River, Wyoming

[SF299-FILLED OUT.pdf](#)

[CR097 Aerial.pdf](#)

[CR097 with Land Ownership.pdf](#)

**APPLICATION FOR TRANSPORTATION, UTILITY SYSTEMS, TELECOMMUNICATIONS AND FACILITIES  
ON FEDERAL LANDS AND PROPERTY**

FORM APPROVED  
OMB Control Number: 0596-0249  
Expiration Date: 1/31/2027

FOR AGENCY USE ONLY

NOTE: Before completing and filing the application for an authorization (easement, right-of-way, lease, license or permit), the applicant should completely review this package, including instructions, and schedule a pre-application meeting with representatives of the agency responsible for processing the application. Each agency may have specific and unique requirements to be met in preparing and processing the application. Many times, with the help of the agency representative, the application can be completed at the pre-application meeting.

Application Number

Date Filed

1. Name and address of applicant  
Sweetwater County  
Attn: Gene Legerski, P.E.  
3 Layos Drive  
Rock Springs, WY 82901

2. Name and address of authorized agent if different from item 1  
Sweetwater County  
80 W. Flaming Gorge Way Ste. 109  
Green River, WY 82935

3. Applicant telephone number and email:  
legerskig@  
sweetwatercountywy.gov

Authorized agent telephone number and email:  
shoemakers@  
sweetwatercountywy.gov

4. As applicant are you? (check one)

- a.  Individual
- b.  Corporation\*
- c.  Partnership/Association\*
- d.  State Government/State Agency
- e.  Local Government
- f.  Federal Agency

\* If checked, complete supplemental page

5. Specify what application is for: (check one)

- a.  New authorization
- b.  Renewing existing authorization number
- c.  Amend existing authorization number
- d.  Assign existing authorization number
- e.  Existing use for which no authorization has been received \*
- f.  Other\*

\* If checked, provide details under item 7

6. If an individual, or partnership, are you a citizen(s) of the United States?  Yes  No

7. Project description (describe in detail): (a) Type of use or occupancy, (e.g., canal, pipeline, road, telecommunications); (b) related structures and facilities; (c) physical specifications (Length, width, grading, etc.); (d) term of days/years needed; (e) time of year of use or operation; (f) Volume or amount of product to be transported; (g) duration and timing of construction; and (h) temporary work areas needed for activity/construction (Attach additional sheets, if additional space is needed.)

This is a renewal of right-of-way grant WYWY106080201 (Legacy Number WYW138569). This ROW is needed to continue to provide interconnectivity between Yellowstone Road (CR#58) and US Hwy 191N.

Sweetwater County is requesting that this ROW grant be in perpetuity.

8. Attach a map covering area and show location of project proposal.

9. State or Local government approval:  Attached  Applied for  Not Required

10. Nonrefundable application fee:  Attached  Not required  To be determined by agency

11. Does project cross international boundary or affect international waterways?  Yes  No (if "yes," indicate on map)

12. Give statement of your technical and financial capability to construct, operate, maintain, and terminate system for which authorization is being requested.

Sweetwaer County maintains approximately 1,200 miles of county roads. The county has continued to fund the Road and Bridge Department through a portion of the mill levy and fuel tax money received.

This is expected to continue becasue of the need to maintain and improve the county roads for industrial, commercial, agricultural and recreational use.

13a. Describe other alternative locations considered.

NA

b. Why were these alternatives not selected?

NA

c. Give explanation as to why it is necessary to use or occupy Federal assets (lands or buildings).

To maintain interconnectivity between Yellowstone Road (CR#58) and US Highway 191N

14. List authorizations and pending applications filed for similar projects which may provide information to the authorizing agency. (Specify number, date, code, or name)

NA

15. Provide statement of need for project, including the economic feasibility and items such as: (a) cost of proposal (construction, operation, and maintenance); (b) estimated cost of next best alternative; and (c) expected public benefits.

NA

16. Describe probable effects on the population in the area, including the social and economic aspects, and the rural lifestyles.

NA

17. Describe likely environmental effects that the proposed project will have on: (a) air quality; (b) visual impact; (c) surface and ground water quality and quantity; (d) the control or structural change on any stream or other body of water; (e) existing noise levels; and (f) the surface of the land, including vegetation, permafrost, soil, and soil stability; and, (g) historic or archaeological resources or properties.

NA

18. Describe the probable effects that the proposed project will have on (a) populations of fish, plant life, wildlife, and marine life, including threatened and endangered species; and (b) marine mammals, including hunting, capturing, collecting, or killing these animals.

NA

19. State whether any hazardous material, as defined in this paragraph, would be used, produced, transported or stored on or in a federal building or federal lands or would be used in connection with the proposed use or occupancy. "Hazardous material" shall mean (a) any hazardous substance under section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. § 9601(14); (b) any pollutant or contaminant under section 101(33) of CERCLA, 42 U.S.C. § 9601(33); (c) any petroleum product or its derivative, including fuel oil, and waste oils; and (d) any hazardous substance, extremely hazardous substance, toxic substance, hazardous waste, ignitable, reactive or corrosive materials, pollutant, contaminant, element, compound, mixture, solution or substance that may pose a present or potential hazard to human health or the environment under any applicable environmental laws. The holder shall not store any hazardous materials at the site without prior written approval from the authorized officer. This approval shall not be unreasonably withheld. If the authorized officer provides approval, this permit shall include (or in the case of approval provided after this permit is issued, shall be amended to include) specific terms addressing the storage of hazardous materials, including the specific type of materials to be stored, the volume, the type of storage, and a spill plan. Such terms shall be proposed by the holder and are subject to approval by the authorized officer.

NA

20. Name all the Federal Department(s)/Agency(ies) where this application is being filed.

BLM

I HEREBY CERTIFY, That I am of legal age and authorized to do business in the State and that I have personally examined the information contained in the application and believe that the information submitted is correct to the best of my knowledge.

Signature of Applicant

Date

Title 18, U.S.C. Section 1001, makes it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representations as to any matter within its jurisdiction.

GENERAL INFORMATION  
ALASKA NATIONAL INTEREST LANDS

This application will be used when applying for a right-of-way, permit, license, lease, or certificate for the use of Federal lands which lie within conservation system units and National Recreation or Conservation Areas as defined in the Alaska National Interest lands Conservation Act. Conservation system units include the National Park System, National Wildlife Refuge System, National Wild and Scenic Rivers System, National Trails System, National Wilderness Preservation System, and National Forest Monuments.

Transportation utility systems telecommunication installations facility uses for which the application may be used are:

1. Canals, ditches, flumes, laterals, pipes, pipelines, tunnels, and other systems for the transportation of water.
2. Pipelines and other systems for the transportation of liquids other than water, including oil, natural gas, synthetic liquid and gaseous fuels, and any refined product produced therefrom.
3. Pipelines, slurry and emulsion systems, and conveyor belts for transportation of solid materials.
4. Systems for the transmission and distribution of electric energy.
5. Wired and wireless systems for transmission or reception of radio, television, telephone, telegraph, and other electronic signals, and other means of communications.
6. Improved right-of-way for snow machines, air cushion vehicles, and all-terrain vehicles.
7. Roads, highways, railroads, tunnels, tramways, airports, landing strips, docks, and other systems of general transportation.

This application must be filed simultaneously with each Federal department or agency requiring authorization to establish and operate your proposal.

In Alaska, the following agencies will help the applicant file an application and identify the other agencies the applicant should contact and possibly file with:

Department of Agriculture  
Regional Forester, Forest Service (USFS)  
P.O. Box 21628  
Juneau, Alaska 99802-1628  
Telephone: (907) 586-7847  
(or a local Forest Service Office)

Department of the Interior  
Bureau of Indian Affairs (BIA)  
Alaska Regional Office  
709 West 9th Street  
Juneau, Alaska 99802  
Telephone: (907) 586-7177

Department of the Interior  
Alaska State Office  
Bureau of Land Management  
222 West 7th Avenue #13  
Anchorage, Alaska 99513  
Public Room: 907-271-5960  
FAX: 907-271-3684  
(or a local BLM Office)

U.S. Fish & Wildlife Service (FWS)  
Office of the Regional Director  
1011 East Tudor Road  
Anchorage, Alaska 99503  
Telephone: (907) 786-3440

National Park Service (NPS)  
Alaska Regional Office  
240 West 5th Avenue  
Anchorage, Alaska 99501  
Telephone: (907) 644-3510

Department of Transportation  
Federal Aviation Administration  
Alaska Region AAL-4, 222 West 7th Ave., Box 14  
Anchorage, Alaska 99513-7587  
Telephone: (907) 271-5285

NOTE - The Department of Transportation has established the above central filing point for agencies within that Department. Affected agencies are: Federal Aviation Administration (FAA), Coast Guard (USCG), Federal Highway Administration (FHWA), Federal Railroad Administration (FRA).

OTHER THAN ALASKA NATIONAL INTEREST LANDS

Use of this form is not limited to National Interest Conservation Lands of Alaska.

Individual department/agencies may authorize the use of this form by applicants for transportation, utility systems, telecommunication installations and facilities on other Federal lands outside those areas described above.

For proposals located outside of Alaska, applications will be filed at the local agency office or at a location specified by the responsible Federal agency.

SPECIFIC INSTRUCTIONS  
(Items not listed are self-explanatory)

- 7 Attach preliminary site and facility construction plans. The responsible agency will provide instructions whenever specific plans are required.
- 8 Generally, the map must show the section(s), township(s), and range(s) within which the project is to be located. Show the proposed location of the project on the map as accurately as possible. Some agencies require detailed survey maps. The responsible agency will provide additional instructions.
- 9, 10, and 12 The responsible agency will provide additional instructions.
- 13 Providing information on alternate locations in as much detail as possible, discussing why certain locations were rejected and why it is necessary to use Federal assets will assist the agency(ies) in processing your application and reaching a final decision. Include only reasonable alternate locations as related to current technology and economics.
- 14 The responsible agency will provide instructions.
- 15 Generally, a simple statement of the purpose of the proposal will be sufficient. However, major proposals located in critical or sensitive areas may require a full analysis with additional specific information. The responsible agency will provide additional instructions.
- 16 through 19 Providing this information with as much detail as possible will assist the Federal agency(ies) in processing the application and reaching a decision. When completing these items, you should use a sound judgment in furnishing relevant information. For example, if the project is not near a stream or other body of water, do not address this subject. The responsible agency will provide additional instructions.

Application must be signed by the applicant or applicant's authorized representative.

Note - Filings with any Interior agency may be filed with any office noted above or with the Office of the Secretary of the Interior, Regional Environmental Officer, P.O. Box 120, 1675 C Street, Anchorage, Alaska 99513.

## PUBLIC BURDEN STATEMENT

The Federal agencies collect this information from proponents and applicants requesting a right-of-way, permit, license, lease, or certification for use of Federal assets. The Federal agencies use this information to evaluate a proponent's or applicant's proposal to use Federal assets. A Federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with an information collection subject to the requirements of the Paperwork Reduction Act of 1995 unless the information collection has a currently valid Office of Management and Budget (OMB) Control Number. The approved OMB Control Number for this information collection is 0596-0249. Without this approval, we could not conduct this information collection. Public reporting for this information collection is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the information collection. All responses to this information collection are voluntary. Send comments regarding this burden estimate or any other aspect of this information collection, including suggestions for reducing this burden, to the USDA Forest Service email address [SM.FS.InfoCollect@usda.gov](mailto:SM.FS.InfoCollect@usda.gov) and include the OMB Control Number in the subject line. Disclosure of the information is voluntary. If all the information is not provided, the proposal or application may be rejected. Concerns about this form can be sent to Director, Lands, Minerals, and Geology Management Staff, 1st Floor Southeast, 201 14th Street, SW, Washington, DC 20250-1124

## USDA NONDISCRIMINATION STATEMENT

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint and at any USDA office](#) or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov). The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.

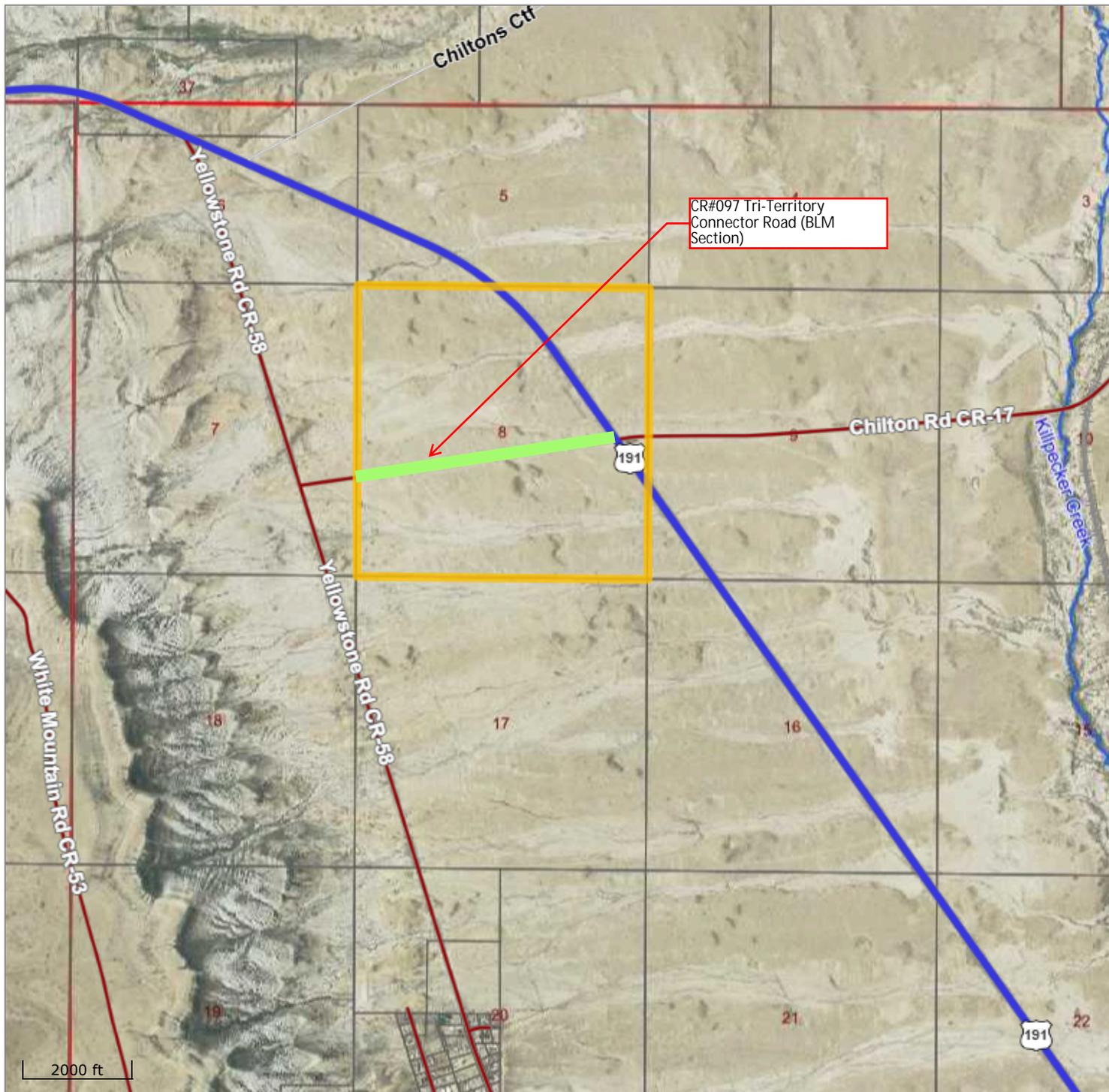
**SUPPLEMENTAL**

NOTE: The responsible agency(ies) will provide instructions	CHECK APPROPRIATE BLOCK	
<b>I - PRIVATE CORPORATIONS</b>	ATTACHED	FILED *
a. Articles of Incorporation	<input type="checkbox"/>	<input type="checkbox"/>
b. Corporation Bylaws	<input type="checkbox"/>	<input type="checkbox"/>
c. A certification from the State showing the corporation is in good standing and is entitled to operate within the State	<input type="checkbox"/>	<input type="checkbox"/>
d. Copy of resolution authorizing filing	<input type="checkbox"/>	<input type="checkbox"/>
e. The name and address of each shareholder owning 3 percent or more of the shares, together with the number and percentage of any class of voting shares of the entity which such shareholder is authorized to vote and the name and address of each affiliate of the entity together with, in the case of an affiliate controlled by the entity, the number of shares and the percentage of any class of voting stock of that affiliate owned, directly or indirectly, by that entity, and in the case of an affiliate which controls that entity, the number of shares and the percentage of any class of voting stock of that entity owned, directly or indirectly, by the affiliate.	<input type="checkbox"/>	<input type="checkbox"/>
f. If application is for an oil or gas pipeline, describe any related right-of-way or temporary use permit applications, and identify previous applications.	<input type="checkbox"/>	<input type="checkbox"/>
g. If application is for an oil and gas pipeline, identify all Federal lands by agency impacted by proposal.	<input type="checkbox"/>	<input type="checkbox"/>
<b>II - PUBLIC CORPORATIONS</b>		
a. Copy of law forming corporation	<input type="checkbox"/>	<input type="checkbox"/>
b. Proof of organization	<input type="checkbox"/>	<input type="checkbox"/>
c. Copy of Bylaws	<input type="checkbox"/>	<input type="checkbox"/>
d. Copy of resolution authorizing filing	<input type="checkbox"/>	<input type="checkbox"/>
e. If application is for an oil or gas pipeline, provide information required by item "I - f" and "I - g" above.	<input type="checkbox"/>	<input type="checkbox"/>
<b>III - PARTNERSHIP OR OTHER UNINCORPORATED ENTITY</b>		
a. Articles of association, if any	<input type="checkbox"/>	<input type="checkbox"/>
b. If one partner is authorized to sign, resolution authorizing action is	<input type="checkbox"/>	<input type="checkbox"/>
c. Name and address of each participant, partner, association, or other	<input type="checkbox"/>	<input type="checkbox"/>
d. If application is for an oil or gas pipeline, provide information required by item "I - f" and "I - g" above.	<input type="checkbox"/>	<input type="checkbox"/>

\* If the required information is already filed with the agency processing this application and is current, check block entitled "Filed." Provide the file identification information (e.g., number, date, code, name). If not on file or current, attach the requested information.

# Sweetwater County Wyoming MapServer

T20N R105W Section 8



CR#097 Tri-Territory  
Connector Road (BLM  
Section)

- Tax Parcel
- Seedskaadee Nat'l Wildlife Refuge
- Flaming Gorge Nat'l Rec Area
- Township
- Rivers and Lakes
- 2022 Aerial Photography (2ft)
- Forest Service Roads
- BLM Roads
- County Road
- State Highway
- U.S. Highway
- I-80
- Railroad



Sweetwater County provides this map for illustrative purposes only and assumes no liability for actions taken by users based on information shown.  
printed 12/18/2025





Sweetwater Public Works Department  
3 Layos Drive  
Rock Springs, WY 82901  
(307) 872-3920 or 922-5428

December 23<sup>rd</sup>, 2025

RE: Bridge ETE (Gasson Bridge)

Sweetwater County Board of County Commissioners:

This letter is to give background information on the Bridge ETE (Gasson Bridge), discuss the current situation, and provide possible solutions and remedies for the bridge.

This bridge is a timber structure that was built in 1960, has a total span length of 123 feet, and has 5 simple spans. It spans the Big Sandy River on County Road 5 (Blue Rim Road) and is located approximately two miles south of Highway 28.

As part of the Bipartisan Infrastructure Law, passed in 2021, this bridge is slated to be removed and rebuilt by WYDOT with Federal Bridge Funding in 2028. Currently, WYDOT's consultant has finished the recon work, geotechnical work, and 30% bridge plans. There is no local match required for this bridge project.

On September 29<sup>th</sup>, 2025, Sweetwater County received correspondence from WYDOT that the bridge had "severe internal decay" on bent cap number 2. In WYDOT's letter, they gave us three options:

1. Close this bridge until the deteriorated bent cap is replaced. If the cap is replaced, the bridge will remain in poor condition and will still have a restricted load-carrying capacity due to other major deficiencies.
  - a. This bridge has been rated in poor condition since 2023 and receives yearly monitoring by WYDOT. The 2023 rating resulted in the bridge having a restricted load-carrying capacity.
2. Permanently close this bridge
  - a. This bridge is the only bridge on the east side of the Green River that crosses the Big Sandy River. The Average Daily Traffic Yearly (ADT Yearly) on this roadway is 289 (in 2022), and the projected ADT Yearly in 2024 is 405.
  - b. This bridge has very low traffic; however, it is crucial at times to Hillcorp Energy, which operates a small field approximately six (6) miles southeast of this bridge, the agricultural community that grazes in the area, and various recreational enthusiasts.
3. Replace the bridge. This is expected to be started and finished in 2028.

Sweetwater County Road and Bridge Department closed the bridge on October 9<sup>th</sup>, 2025. We have developed several options for WYDOT scenario #1 and scenario #2 that are addressed below.

### **WYDOT Scenario #1 (Replacement of Bent Cap)**

1. Scenario #1 requires an outside structural engineer to detail plans and prepare reports for WYDOT of the repairs.
  - a. Depending on the depth of repairs, the consultant fee is variable.
    - i. Full Repair, including bent cap, stringers, pile welds details, and load rating recommendations, is approximately \$19,000
    - ii. Bent Cap only repair approximate fee is \$13,000
  - b. The bent cap only repair will achieve a derated bridge of approximately 2-4 tons. Adequate for most pickup trucks.
  - c. The full repair will achieve a higher rating; however, it won't be to new bridge standards, so we probably won't be able to drive full semis across the bridge.
2. Scenario #1 with Contractor performing the work
  - a. Full Repair is approximately \$52,000
  - b. Bent Cap Only Repair is approximately \$43,000
3. Scenario #1 with SWCO R&B performing the work
  - a. Full Repair option would be approximately \$20,000 in materials, crane rental, and two weeks of crew time.
  - b. Bent Repair would be approximately \$12,000 with material, crane rental, and a week of crew time.

In summary, this option would cost between \$25,000 on the low end for just the bent repair and county-performed work, and the high end of the cost would be \$71,000 for the full repair and contractor-performed work. These costs have the same structural engineering consultant fees built into them.

### **WYDOT Scenario #2 (Permanently Close Bridge until WYDOT replacement)**

1. This scenario would be the cheapest alternative because we would only need to install permanent signage for the closure notices. We have tried to use variable message signs; however, they have been severely damaged by individuals shooting them with various calibers of firearms.
2. The Hillcorp field operator comes out of Lincoln County, so leaving the bridge closed would cause them to travel down to Jamestown and then up the Blue Rim Road (CR#5). This is a total detour of approximately 52 miles from their normal route.
3. Agriculture users of the bridge will have to push their stock and wagons across the Big Sandy River. This river is controlled by the Big Sandy Dam, the flow rates are fairly

predictable; however, depending on the time of the year, this river can be 100 feet wide or 6 feet wide.

My recommendation to the commission would be to use Scenario #1, Option #3 listed above. This result does not result in a fully operational bridge; however, I think it is the best option for what we need for the next two years and provides the fewest problems for the public.

I have attached the full report from WYDOT explaining their findings in more detail, and I am available for questions anytime if needed.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gene Legerski".

Gene Legerski, P.E.  
Public Works Director  
Sweetwater County

Encl: WYDOT Bridge Report Dated September 29<sup>th</sup>, 2025



Mark Gordon  
Governor

# WYOMING Department of Transportation

"Provide a safe and effective transportation system"

5300 Bishop Boulevard, Cheyenne, Wyoming 82009-3340



Darin J. Westby, P.E.  
Director

September 29, 2025

Project IS12526  
Off-System Bridge Inspection and  
Inventory  
Statewide

Mr. Keaton West  
Chairman  
Sweetwater County Commissioners  
80 W. Flaming Gorge Way  
Green River, WY 82935

Dear Mr. West:

Inspectors recently observed findings on a bridge that require your immediate attention.

Structure ETE is a five span timber girder bridge located approximately 12 miles southwest of Farson (Latitude 41.7805° N and 109.6880° W). This bridge carries Sweetwater County Road 5 over the Big Sandy River and was built in 1960. This bridge is currently load posted.

Since 2023, the bridge substructure has been rated in a poor condition and has been monitored closely for changes.

Resistograph measurements were taken during the most recent bridge inspection and severe internal decay was observed in the cap of Bent No. 2. A timber resistograph test is a non-destructive method used to determine the internal condition and structural integrity of wood by measuring the resistance using a small "needle-like" drill bit. The test revealed section loss of up to 67% along the full length and the cap is beginning to bulge and crush. Please see the enclosed inspection report, sketches, and photos for additional information.

The load rating was updated to consider the internal decay of this timber cap, and our analysis shows that traffic can no longer be safely carried on this bridge.

As such, this is considered a critical finding (CIF) which is a structural or safety related deficiency that requires immediate action to ensure public safety. To ensure public safety the following options can be used to address this critical finding:

Mr. Keaton West  
Critical Inspection Finding – ETE  
September 29, 2025  
Page 2 of 2

- Close this bridge until the deteriorated cap can be replaced. If the cap is replaced, the bridge will remain in poor condition and will still have a restricted load carrying capacity due to other major deficiencies.
- Permanently close this bridge.
- Replace this bridge. This will provide a long-lasting structure designed to carry modern truck traffic.

Please provide photos of the bridge closure when available so our bridge inventory can be updated. Photos can be emailed to: [paul.cortez@wyo.gov](mailto:paul.cortez@wyo.gov)

Enclosed is the critical inspection finding (CIF) form, load rating summary, and the most current inspection report for your use. To acknowledge this critical finding, please provide comments under “Owner Response” and email a copy to [paul.cortez@wyo.gov](mailto:paul.cortez@wyo.gov) within 30 days.

We appreciate your help in this matter. If you have any questions, please feel free to contact me at 307-777-4427.

Sincerely,



Michael E. Menghini, P.E.  
State Bridge Engineer

RJR/vlc  
Enclosures

cc: Gene Legerski, P.E., Sweetwater County, Public Works Director,  
[legerski@sweetwatercountyywyo.gov](mailto:legerski@sweetwatercountyywyo.gov)  
Spencer Tucker, P.E. Division Bridge Engineer, FHWA, [spencer.tucker@dot.gov](mailto:spencer.tucker@dot.gov)  
Jasmine Galjour, P.E. Division Bridge Engineer, FHWA, [jasmine.galjour@dot.gov](mailto:jasmine.galjour@dot.gov)  
Engineering and Planning Supervisor, FHWA, Wyoming Division, [hdawy@dot.gov](mailto:hdawy@dot.gov)  
John Eddins, P.E., District Engineer, WYDOT, Rock Springs  
Brian Olsen, P.E., Assistant Chief Engineer, Engineering and Planning,  
Cheyenne



Structure Number: ETE

Bridge Over Big Sandy River

MP: 36.55

District 3

Sw Cnty Rd 5 (ML8389I)

Sec 29, T23N, R108W

Sweetwater County

Sw CR 5 (Blue Rim Road)

Latitude: 41°56'49.79" N

Locally Owned

17 Mi. S.W. Of Farson

Longitude: 109°41'16.74" W

Recommendation Date: 09/29/2025

Reference Inspection Report Dated: 06/12/2025

Inspection Team

Organization: WYDOT

Lead Inspector: Randy Ringstmeyer

Assistant Inspector: Benoit Cordoba

Guest Inspector:

**Section 1 - Reason for Critical Inspection Finding Report (To be completed by Lead Inspector)**

Recent Resistograph measurements of the timber caps revealed up to 67% section loss due to decay in Bent No. 2. The section loss extends over the full-length of the cap. In addition, the cap is beginning to crush and bulge up to 1/4 inch at the east end.

The worst decay was present near the middle of the cap and the east end with section loss by areas measuring 62 and 67%, respectively representing an overall increase of decay compared to the measurements taken in 2023. There is potential for substantial pile cap crushing due to the extend of the rotted section, particularly at the east end.

**Section 2 - Inspector's Immediate Recommendations (To be completed by Lead Inspector)**

It is recommended to update the load rating to consider the deterioration of the timber cap.

**Section 3 - WYDOT Recommendations (To be completed by WYDOT Bridge Staff)**

**Recommendations:**

The load rating was updated considering the section loss of the cap and resulted in a load carrying capacity of less than 3 tons. As such, our analysis shows that traffic can no longer be safely carried on this bridge . It is recommended to either:

- Close this bridge until the deteriorated cap can be replaced.
- Permanently close this bridge.
- Replace the bridge.

**Notification of Critical Inspection Finding:**

	<u>Contact</u>	<u>Date</u>	<u>Method</u>
Owner: Gene Legerski; Sweetwater County Public Works Director (307-872-392		09/29/2025	Email
FHWA: Spencer Tucker, FHWA		09/29/2025	Email
Other:			

Follow-Up Letter to Owner with CIF Report:

**Section 4 - Owner Response and Follow-Up (To be completed by WYDOT Bridge Staff once received from Owner)**

**Owner Response:**

**WYDOT Follow-Up with Owner:**

**Section 5 - Resolution of Critical inspection Finding (To be completed by WYDOT Bridge Staff)**

**Completion Date:**

# LOAD RATING SUMMARY



Date **9/29/25**  
 By **MI**  
 Check **BPC**

## Structure Identification

Structure Number	<b>ETE</b>
Feature Intersected	<b>Big Sandy River</b>
Material Type	<b>Wood or Timber</b>
Structure Type	<b>Stringer/Girder</b>

Dwg. No.	<b>Unknown</b>
LRS Rte.	<b>ML8389I</b>
Milepost	<b>36.55</b>
Lane	<b>---</b>

County	<b>Sweetwater</b>
Facility	<b>Sw Cnty Rd 5</b>
NHS	<b>Non-NHS</b>
System	<b>Off-System</b>

## Loads and Load Ratings

Design Load	<b>Unknown</b>
Design Method	<b>Unknown</b>
Rating Method	<b>Allowable Stress (AS)</b>

Reasonable access  **NO** EVs ran  **YES**  
 Load Rating Wearing Surface Depth / Fill Height (in) **3.00**

Note: State Legal Load RF & Item 70 - Posting values based on WYO Type 3, 3S2, 3-3, SU4 - SU7, EV2 & EV3 trucks.

Load Ratings					
(Round down to nearest ton where applicable)					
Truck	Inventory Rating	Operating Rating	Recommend Posting	Controlling (Operating Level)	
				Feature	Point
<b>HS 20</b> (36.0 T)	<b>0.04</b> 1.4 Tons	<b>0.14</b> 5.0 Tons		<b>Bent 2 Cap Compression</b>	<b>N/A</b>
WYO TYPE 3 (22.00 T)	<b>0.05</b> 1.1 Tons	<b>0.19</b> 4.2 Tons	Closed Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
WYO TYPE 3S2 (39.95 T)	<b>0.05</b> 2.0 Tons	<b>0.18</b> 7.2 Tons	Closed Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
WYO TYPE 3-3 (40.50 T)	<b>0.05</b> 2.0 Tons	<b>0.18</b> 7.3 Tons	Closed Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
SU4 (27.00 T)	<b>0.04</b> 1.1 Tons	<b>0.16</b> 4.3 Tons	Closed Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
SU5 (31.00 T)	<b>0.04</b> 1.2 Tons	<b>0.15</b> 4.7 Tons	Closed Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
SU6 (34.75 T)	<b>0.04</b> 1.4 Tons	<b>0.13</b> 4.5 Tons	Closed Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
SU7 (38.75 T)	<b>0.03</b> 1.2 Tons	<b>0.12</b> 4.7 Tons	Closed Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
EV2 (28.75 T)		<b>0.16</b> 4.6 Tons	Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
EV3 (43.00 T)		<b>0.10</b> 4.3 Tons	Closed	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
ASPEN-UB50 (32.36 T)		<b>0.16</b> 5.2 Tons	Restricted	<b>Bent 2 Cap Compression</b>	<b>N/A</b>
Other				<b>Bent 2 Cap Compression</b>	<b>N/A</b>

State Legal Load RF  NBI Item 70 - Posting  Posting - Other Rest.

## Documentation

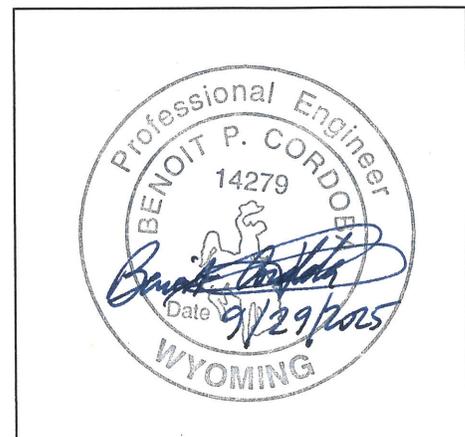
Hand Computations Submitted	<b>Yes</b>
BRASS Documentation Submitted	<b>Yes</b>
Program/Version	<b>BRASS-GIRDER 8.9 SP1</b>
Path	<b>G:\BRIDGE\Shared\Load Rating Datasets</b>

File Name(s)	<b>ETE_CapCalculations.xlsx</b>
	<b>ETE_Span2.girder</b>
	<b>ETE_Span4.girder</b>

## Comments (Attach Additional Sheets as Necessary)

ADTT = 2. ASD rating. No BRASS scale factors were applied. Wearing surface was treated as 3 in timber runners with gravel in between. Span 2 has a split in Girder 5 and Span 4 has a crack in Girder 3. The cap at Bent 2 has approximately 67% decay which controlled for rating. Multiple piles have cracks in their steel casing.

## WY Professional Engineer Stamp



## Office Use Only

Entered into BrM and Archived: By BPC Date 9/29/25

Structure Number: ETE  
Sweetwater County

Bridge Over Big Sandy River  
Sw CR 5 (Blue Rim Road)  
ML8389I

Locally Owned  
MP: 36.55



Main: 5 Span - Wood or Timber - Stringer/Girder

Approach: 0 Span

Inspection Date: June 12, 2025

Primary Inspection Type: Routine NBI

Inspection Team

Organization: Engineering Operations  
Team Leader: Nate Proffitt  
Inspection Team Member: David Morton  
Inspection Assistant:

Data Entry

Entered By: Noah Bason  
Date Entered: June 13, 2025

Types of Inspection Performed

<input checked="" type="checkbox"/> Routine	Fracture Critical
<input checked="" type="checkbox"/> Element	Underwater
	Other Special

### STRUCTURE INVENTORY AND APPRAISAL REPORT

Numbers in parentheses indicate NBI Item Numbers. Refer to the *Recording and Coding Guide for the Structure Inventory and Appraisal of the Nations Bridges* for additional information.

IDENTIFICATION			
District (2):	District 3	Route (On/Under) (5A):	Route On Structure
County (3):	Sweetwater	Route Signing Prefix (5B):	4 County Hwy
City / Town / Placecode (4):	Rural	Level of Service (5C):	1 Mainline
Feature Intersected (6):	Big Sandy River	Route Number (5D):	00005
Location (9):	17 Mi. S.W. Of Farson	Directional Suffix (5E):	0 N/A (NBI)
Base Highway Network (12):	Not on Base Network	Facility Carried (7):	Sw Cnty Rd 5
Border State (98AA):	Not Applicable (P)	Signed Milepost:	36.55
Share, % (98B):		HPMS Milepost (11):	36.852
Border Bridge Str No (99):		LRS Inventory Route (13A):	000ML8389I
		Sub Route Number (13B):	
		Lat (16):	41° 56' 49.79" N
		Long (17):	109° 41' 16.74" W
		GIS Datum:	WGS84 (Google Earth)
		Township:	23N
		Range:	108W
		Section:	29
		Orig Drwg No:	Unknown
		Orig Proj No:	Unknown
		RR DOT No:	
		RR MP:	

CLASSIFICATION			
Maintenance Responsibility (21):	02 County Highway Agency	Toll Facility (20):	3 On free road
Owner (22):	02 County Highway Agency	Functional Class (26):	08 Rural min Collector
NBIS Length (112):	Long Enough	Direction of Traffic (102):	3 1-lane Br for 2-way
Parallel Structure (101):	No    bridge exists	Defense Highway (100):	0 Not a STRAHNET hwy
Temporary Structure (103):	Not Applicable (P)	National Highway System (104):	0 Not on NHS
Historical Significance (37):	4 Hist sign not determin	Federal Lands Highway (105):	3 LMHS-Land Mgmt Hwy Sys
		National Truck Network (110):	0 Not part of natl netwo

AGE AND SERVICE			
Year Built (27):	1960	Lanes On (28A):	1
Year Reconstructed (106):		Lanes Under (28B):	0
Type of Service On (42A):	1 Highway	Detour Length, mi (19):	76
Type of Service Under (42B):	5 Waterway	Recent ADT (29):	9
		ADT Year (30):	2024
		Truck % (109):	22

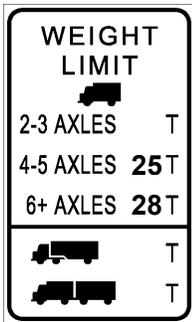
STRUCTURE TYPE AND MATERIALS			
No of Main Spans (45):	5	Deck Structure Type (107):	8 Wood or Timber
Main Span Material (43A):	7 Wood or Timber	Type of Wearing Surface (108A):	7 Wood or Timber
Main Span Design (43B):	02 Stringer/Girder	Wearing Surface Thickness (Above original deck), in:	3.00
No of Approach Spans (46):	0	Type of Membrane (108B):	0 None
Approach Span Material (44A):	Not Applicable (P)	Deck Protection (108C):	0 None
Approach Span Design (44B):	Not Applicable (P)	Stay In Place Forms:	No Forms
		Steel Protective Coating	Not Applicable
		Type - Superstructure:	

BRIDGE RAIL / CURB			
Bridge Rail Type L:	Other	Bridge Rail Type R:	Other
Bridge Rail Material L:	Metal	Bridge Rail Material R:	Metal
Bridge Rail Mounting Type L:	Side (Incl Truss Mount)	Bridge Rail Mounting Type R:	Side (Incl Truss Mount)
Wearing Surface to Top of Rail L, ft:	2.542	Wearing Surface to Top of Rail R, ft:	2.542
FF Exposed Curb Height L, in:	8.000	FF Exposed Curb Height R, in:	8.000
Curb or Sidewalk Width L, ft (50A):	0.000	Curb or Sidewalk Width R, ft (50B):	0.000

GEOMETRIC DATA (Route on structure)			
Structure Length, ft (49):	123.000	Horizontal Clearance, ft (47):	15.083
Deck Width Out to Out, ft (52):	16.083	Vertical Clearance, ft (10):	99.990
Deck Area, sf:	1978.209	Min Vertical Clearance Over Bridge, ft (53):	99.990
Clear Roadway Width, ft (51):	15.083	Min Vertical Underclearance Ref (54A):	N Feature not hwy or RR
Approach Roadway Width, ft (32):	16.083	Min Vertical Underclearance, ft (54B):	0.000
Max Span, ft (48):	24.000	Min Lateral Underclearance Ref (55A):	N Feature not hwy or RR
Skew, deg (34):	0	Min Lateral Underclearance R, ft (55B):	0.000
Median (33):	0 No median	Min Lateral Underclearance L, ft (56):	0.000
Structure Flared (35):	0 No flare		

CONDITION RATINGS / APPRAISALS					
Deck (58):	6 Satisfactory		Channel (61):	6 Bank Slumping	
Superstructure (59):	4 Poor	Rating to remain 4 due to split and broken girders. Current rating (08/06/2015) accounts for a split girder but not a broken girder, new rating recommended.	Waterway Adequacy (71):	8 Equal Desirable	
Substructure (60):	4 Poor	Rating to remain 4 due to significant decay in the Bent 2 cap and cracks in the steel encasement of Piles 2 and 3 at Bent 3.	Approach Alignment (72):	7 Above Min Criteria	
Culvert (62):	N N/A (NBI)		Scour Critical (113):	U Unknown Scour	
Structural Evaluation (67):	4 Minimum Tolerable	Deck Geometry (68):	7 Above Min Criteria	Underclearances (69):	N Not applicable (NBI)
Bridge Railings Appraisal (36A):	0 Substandard				
Transitions Appraisal (36B):	0 Substandard				
Approach Guardrail Appraisal (36C):	0 Substandard				
Approach Guardrail Ends Appraisal (36D):	0 Substandard				

LOAD RATING / POSTING			
Posting Status (41):	P Posted for load	Operating Rating Method (63):	2 AS Allowable Stress
Posting (70):	4 0.1-9.9%below	Operating Rating (64):	41.00 Tons
Design Load (31):	0 Unknown	Inventory Rating Method (65):	2 AS Allowable Stress
		Inventory Rating (66):	30.00 Tons



R12-5WY2

<b>STREAM DATA</b>	
<p><b><u>GENERAL:</u></b></p> <p>Freeboard, ft: 4.000</p> <p>Streambed to Bottom of Girder, ft: 10.000</p> <p>Channel Slope, %: (Structure Slope for Culverts)</p> <p>Description of Channel Material:</p> <p>Drift Potential:</p> <p>Method of Analysis:</p> <p>Stream Gauge:</p>	<p><b><u>RIVERS, CREEKS, AND SLOUGHS:</u></b></p> <p>Drainage Area, sq. mi:</p> <p>Design Frequency, yr:</p> <p>Review Frequency, yr:</p> <p>Ordinary Highwater Elev, ft:</p> <p>Headwater Elev (Design), ft:</p> <p>Headwater Elev (Review), ft:</p> <p>Highwater Elev (Design), ft:</p> <p>Highwater Elev (Review), ft:</p> <p>Design Scour Elev, ft:</p> <p>Constricted Velocity (Design), fps: (Outlet Velocity for Culverts)</p> <p>Constricted Velocity (Review), fps:</p> <p>Discharge (Design), cfs:</p> <p>Discharge (Review), cfs:</p> <p>Source of Discharge:</p> <p>Flood History:</p>
<p><b><u>CANALS AND DITCHES:</u></b></p> <p>Water Right (WR), cf/s:</p> <p>Water Right plus Flood Right (WR + FR), cf/s:</p> <p>Headwater Elev (WR), ft:</p> <p>Headwater Elev (WR + FR), ft:</p> <p>Highwater Elev (WR), ft:</p> <p>Highwater Elev (WR + FR), ft:</p>	

<b>INSPECTION</b>				
<u>INSPECTION</u>	<u>REQ'D</u>	<u>FREQUENCY</u>	<u>INSPECTION DATE</u>	<u>NEXT DATE</u>
Routine:		(91): 12	(90): 06/12/2025	06/12/2026
Fracture Critical:	(92AA): N	(92AB):	(93A):	
Underwater:	(92BA): N	(92BB):	(93B):	
Other Special:	(92CA): N	(92CB):	(93C):	

**ELEMENT DATA**

**31 Timber Deck**

Units	Total Qty	CS1		CS2		CS3		CS4	
sq.ft	1,980.00	1,857.00	94%	123.00	6%	0.00	0%	0.00	0%

Notes:

**Defect 1150 Check/Shake**

Units	Total Qty	CS1		CS2		CS3		CS4	
sq.ft	123.00	0.00	0%	123.00	100%	0.00	0%	0.00	0%

Notes: The timber deck planks exhibited minor checks and splits at their ends.

**Protective System 510 Wearing Surfaces**

Units	Total Qty	CS1		CS2		CS3		CS4	
sq.ft	738.00	418.00	57%	300.00	41%	0.00	0%	20.00	3%

Notes:

**Defect 3230 Effectiveness (Wearing Surface)**

Units	Total Qty	CS1		CS2		CS3		CS4	
sq.ft	320.00	0.00	0%	300.00	94%	0.00	0%	20.00	6%

Notes: CS4 - The timber runners exhibited random areas of decay measuring up to 5 ft. L x 12 in. W x full depth. (20 SF)

CS2 - The timber runners exhibited minor checks and splits randomly throughout. (300 SF)

**111 Timber Open Girder**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	1,000.00	112.00	11%	800.00	80%	40.00	4%	48.00	5%

Notes: The girders are numbered 1-8 from west to east. The girder cross section measures 8 in. W x 20 in. H.

**Defect 1150 Check/Shake**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	837.00	0.00	0%	800.00	96%	37.00	4%	0.00	0%

Notes: CS2 - The girders exhibited checks with depths measuring 5-50% of the girder width throughout approximately 80% of the girder length. (800 LF)

Span 2:

CS3 - Span 2, Girder 2 exhibited a shake measuring 5 in. H x 3 in. D x 3 ft. L in the bottom corner over Bent 2. (3 LF)

Span 3:

CS3 - Span 3, Girder 3 exhibited a shake measuring 4 in. D x 11 in. H in the top corner over Bent 3 that extends 2 ft. into Span 3. (2 LF)

CS3 - Span 3, Girder 6 exhibited a vertical check in the bottom face with a depth measuring up to 12.5 in. H at Bent 4 that extends approximately 2 ft. into Span 3. (2 LF)

CS3 - Span 3, Girder 8 exhibited checking with depths measuring 4-6 in. D on the exterior face along the neutral axis for the full length. (24 LF)

Span 5:

CS3 - Span 5, Girder 2 exhibited a shake 1 in. D starting at Bent 5 extending approximately 6 ft. into Span 5 at the bottom west corner. (6 LF)

**Defect 1160 Crack (Timber)**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	24.00	0.00	0%	0.00	0%	0.00	0%	24.00	100%

Notes: Span 4, Girder 3 exhibited a diagonal crack starting at Bent 4, 4 in. above the bottom edge and terminating at the top of the girder near midspan. The crack has rendered the girder broken, and the full length has been quantified in CS4 to represent the limited remaining capacity of the girder.

**Defect 1170 Split/Delamination (Timber)**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	27.00	0.00	0%	0.00	0%	3.00	11%	24.00	89%

Notes: CS4 - Span 2, Girder 5 exhibited a split extending from Bent 3 to approximately midspan located 6 in. from the bottom edge on the east face and 9 in. from the bottom edge on the west face. Full length quantified in CS4 to represent reduction in girder capacity. (24 LF)

CS3 - Span 4, Girder 7 exhibited a 3 ft. L horizontal split starting at Bent 4 located 8 in. above the bottom edge. (3 LF)

**216 Timber Abutment**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	36.00	0.00	0%	18.00	50%	18.00	50%	0.00	0%

Notes: Substructure units are numbered from south to north: Abutment 1, Bents 2-5, and Abutment 6.

Backwall planks are continuous at bridge fascias and extend to wingwalls.

**Defect 1020 Connection**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	36.00	0.00	0%	18.00	50%	18.00	50%	0.00	0%

Notes: CS3 - The second and third planks from the top at Abutment 1 were separated up to 3 in. with loss of fill for the entire abutment width. There was an up to 1 ft. D void behind the gap from the west end to Girder 2. (18 LF)

CS2 - The top and second from top planks at Abutment 2 were separated up to 2-3/4 in. with no loss of fill for the entire abutment length. (18 LF)

**229 Other Pile**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	24	0	0%	14	58%	8	33%	2	8%

Notes: This element accounts for the steel-encased concrete columns. The piles are numbered 1-4 from west to east.

The piles appeared to have been installed slightly out-of-plumb with up to 3/4 in. wide gaps between pile bearing plates and the bent caps as measured at edge of bearing plates. Shims had been installed in some gaps.

**Defect 1000 Corrosion**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	22	0	0%	14	64%	8	36%	0	0%

Notes: CS3 - All of the piles at Bents 4 and 5 exhibited pitting corrosion up to 1/16 in. D from the high waterline to the channel bottom. (8 EA)

CS2 - All of the piles exhibited surface corrosion with minor chalking of remain paint throughout. (14 EA)

**Defect 1010 Cracking**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	2	0	0%	0	0%	0	0%	2	100%

Notes: Pile 2 at Bent 3 exhibited (2) full height vertical cracks through the steel encasement; (1) on the southwest face and (1) on the northeast face measuring up to 1/4 in. W, an increase of 1/8 in. since the 2024 Routine Inspection. Both cracks join in the south face approximately 3 ft. above the ground line. Additionally, Pile 2 was angled to the west. (1 EA)

Pile 3 at Bent 3 exhibited a full height crack through the steel encasement on the north face measuring up to 1/8 in. W. No significant change since first noted during the 2019 Routine Inspection. (1 EA)

The concrete within the steel encasements at Pile 2 and 3 at Bent 3 appeared to be sound.

**235 Timber Pier Cap**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	114.00	34.00	30%	61.00	54%	0.00	0%	19.00	17%

Notes: The cap cross section measures 10 in. W x 12 in. H.

**Defect 1140 Decay/Section Loss**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	19.00	0.00	0%	0.00	0%	0.00	0%	19.00	100%

Notes: An IML-RESI PD400 was used during the 2025 Routine Inspection to measure internal decay in the Bent 2 cap.

The Bent 2 cap exhibited up to 67% internal decay by area for the full length and was beginning to crush and bulge up to 1/4 in. outward at the east end.

See the CS4 Form from the 06/12/2025 Routine Inspection for resistograph readings.

Overlapping Defect:

The Bent 2 cap exhibited checking with depths measuring 5-50% of the cap width for the full length.

**Defect 1150 Check/Shake**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	61.00	0.00	0%	61.00	100%	0.00	0%	0.00	0%

Notes: The following caps exhibited checking with depths measuring 5-50% of the cap width:

- Abutment 1 cap, full length. (19 LF)
- Bent 3 cap, 2 ft. L at both ends. (4 LF)
- Bent 5 cap, full length. (19 LF)
- Abutment 6 cap, full length. (19 LF)

**330 Metal Bridge Railing**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	246.00	233.00	95%	13.00	5%	0.00	0%	0.00	0%

Notes:

**Defect 1000 Corrosion**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	12.00	0.00	0%	12.00	100%	0.00	0%	0.00	0%

Notes: The west bridge rail exhibited (2) areas with surface corrosion measuring 6 ft. L near the midpoint.

**Defect 7000 Damage**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	1.00	0.00	0%	1.00	100%	0.00	0%	0.00	0%

Notes: The east bridge rail exhibited a dent in the top face near the midpoint measuring 10 in. L x full width x 2 in. D.

**8061 Timber Curb/Sidewalk**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	246.00	163.00	66%	45.00	18%	38.00	15%	0.00	0%

Notes:

**Defect 1140 Decay/Section Loss**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	45.00	0.00	0%	45.00	100%	0.00	0%	0.00	0%

Notes: The timber curbs exhibited random areas of minor decay with associated checking/splitting.

**Defect 1170 Split/Delamination (Timber)**

Units	Total Qty	CS1		CS2		CS3		CS4	
ft	38.00	0.00	0%	0.00	0%	38.00	100%	0.00	0%

Notes: The curbs exhibited random splits measuring up to 10 ft. L in Spans 1-3.

**8172 Timber Diaphragms/Cross Frames**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	70	28	40%	41	59%	0	0%	1	1%

Notes:

**Defect 1170 Split/Delamination (Timber)**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	41	0	0%	41	100%	0	0%	0	0%

Notes: Random diaphragms exhibited splits.

**Defect 7000 Damage**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	1	0	0%	0	0%	0	0%	1	100%

Notes: The north diaphragm in the east bay of Span 3 was missing.

**8242 Column Brace**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	6	0	0%	4	67%	2	33%	0	0%

Notes:

**Defect 1000 Corrosion**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	4	0	0%	4	100%	0	0%	0	0%

Notes: The column braces exhibited surface corrosion throughout.

**Defect 1020 Connection**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	2	0	0%	0	0%	2	100%	0	0%

Notes: The west lower portion of the column braces at Abutment 1 and Bent 2 were missing.

**8245 Timber Wingwalls**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	1	1	100%	0	0%	0	0%	0	0%

Notes: Located at the northeast corner. No significant defects noted.

**8355 Metal Approach Railing**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	4	4	100%	0	0%	0	0%	0	0%

Notes: No significant defects noted.

**8510 Berm Embankment**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	2	1	50%	0	0%	1	50%	0	0%

Notes: The north embankment was eroding, resulting in undermining of the North Abutment backwall along the full length up to 4 in. H with up to 4 in. penetration. No significant loss of backfill material observed.

**8511 Approach Embankment**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	2	1	50%	1	50%	0	0%	0	0%

Notes: The northeast approach embankment had an erosion hole measuring 1 ft. diameter x 3 ft. D.

**8600 Load Posting Signs**

Units	Total Qty	CS1		CS2		CS3		CS4	
each	2	2	100%	0	0%	0	0%	0	0%

Notes: The load posting signs were legible from the roadway and in good condition.

**FOLLOW UP INSPECTIONS REQUIRED**

Routine Follow Up Fracture Critical Follow Up Underwater Follow Up Other Special Follow Up	Notes:
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**INSPECTION NOTES**

The spans are numbered 1-5 from south to north. The substructure units are numbered south to north: Abutment 1, Bents 2-5, Abutment 6. The girders are numbered 1-8 from west to east. This convention is consistent with previous inspections.

**STREAMBED CROSS SECTION - LEFT VIEW**

Month / Year:

Offset:

Offset Remark:

Location of BM:

(BM=Bench Mark. Ex: Top of Curb, Top of Rail, etc.)

<u>Station</u>	<u>Y Dist (ft)</u> <u>(Snding / Elev)</u>	<u>Remarks</u>
	(Y Dist = BM to Bottom of Channel)	

+

**STREAMBED CROSS SECTION - RIGHT VIEW**

Month / Year: 09 / 2022

Offset: 8

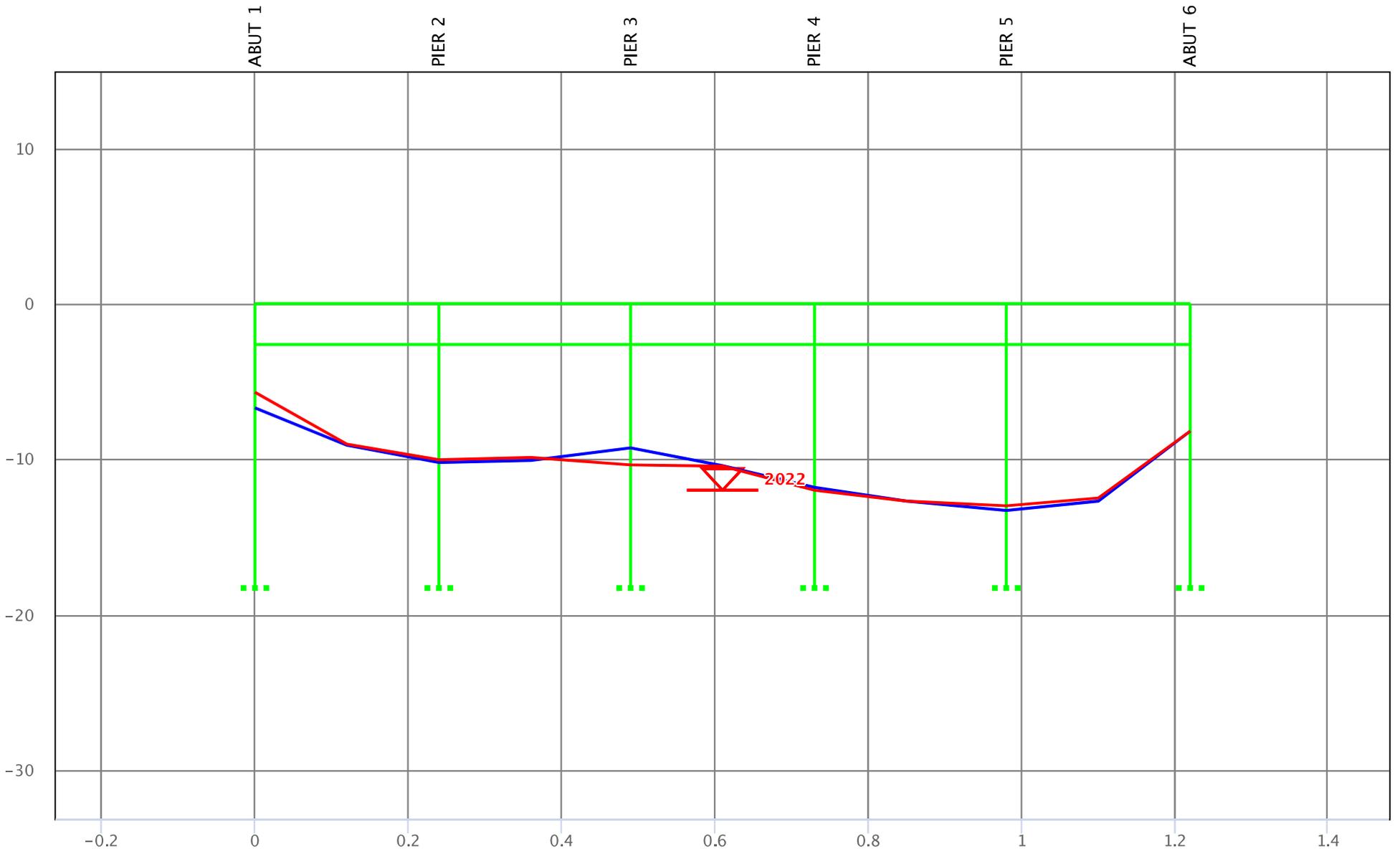
Offset Remark: US, East Fascia

Location of BM: Top of Curb

(BM=Bench Mark. Ex: Top of Curb, Top of Rail, etc.)

<u>Station</u>	<u>Y Dist (ft)</u> <u>(Snding / Elev)</u>	<u>Remarks</u>
	(Y Dist = BM to Bottom of Channel)	

0 + 0.00	5.70	South Abutment
0 + 12.00	9.04	1/2
0 + 24.00	10.04	B2
0 + 36.00	9.90	1/2
0 + 49.00	10.38	B3
0 + 61.00	10.45	1/2
0 + 73.00	12.00	B4
0 + 85.00	12.70	1/2
0 + 98.00	13.00	B5
1 + 10.00	12.50	1/2
1 + 22.00	8.20	North Abutment



BRIDGE ID: ETE  
 17 Mi. S.W. Of Farson  
 Big Sandy River  
 SWEETWATER COUNTY  
 RIGHT SIDE OF THE BRIDGE - UPSTREAM  
 DATA SOURCE: null  
 DRAW STATIONS FROM: 0 ft TO: 122 ft  
 STATION SCALE 20 ft:1 in ELEVATION SCALE 10 ft:1 in

— 09'22 Sounding (8.05 ft RT) — 09'21 Sounding (8.05 ft RT)

┆ Pile  
 ●● Unknown Elevation  
 ▽ Water Surface

**INSPECTION PROCEDURES**

**CURRENT INSPECTION**

Inspection Date: 06/12/2025  
 Primary Type: Routine NBI

Types of Inspection Performed

**X Routine**      Fracture Critical      Other Special  
**X Element**      Underwater

**ACCESS PERMISSION**

**Owner Information**

Owner: 02 County Highway Agency  
 Contact:  
 Phone Number:                      Ext:  
 Alt Phone Number:                      Ext:

**Access Information**

Property Owner:                      RR DOT No:  
 Contact:                                      RR MP:  
 Phone Number:                      Ext:  
 Alt Phone Number:                      Ext:

Notes:

**APPLICABLE STANDARD PROCEDURES**

<b>X Bridge Over Waterway</b>	UBIT	Underwater Inspection
Culvert	Lift Truck	<b>X Streambed Cross Section</b>
Machinery Pass / Wildlife Crossing	Reference Structure	Overhead Sign Structure
Bridge Over Railroad	Pedestrian Bridge	High Mast Tower
Bridge Over Roadway	<b>X Timber Bridge</b>	Fracture Critical

**SPECIAL INSTRUCTIONS**

Bridge Program Input:  
 Include date with comments

Inspector Response  
 or Other Input:  
 Include date with comments

**TRAFFIC CONTROL USAGE**

Contact:  
 Phone Number:                      Ext:

Notes: Traffic Control: "Bridge Inspection Crew Ahead" signs posted.

**X Traffic Control Used**

**EQUIPMENT USAGE**

Access Equipment			Special Equipment			Non Destructive Equipment		
	Recmd	Used		Recmd	Used		Recmd	Used
UBIT:			Probe:			Dye Penetrant:		
Lift Truck:			Boring Tool:			Magnetic Particle:		
Ladder:			Resist Drill:	X	X	Ultrasonic:		
Waders:	X	X	Binoculars:					
Boat / Float Tube:			Shovel:					
Climbing Gear:			D-Meter:					

Use Notes to describe any access or special equipment not listed.

Notes: Resistance drill recommended to monitor internal bent cap decay at 12 month interval (current routine frequency).

ETE Sw County Road 5

MP 36.55 06/12/2025



Roadway, Looking North



Roadway, Looking South



Elevation, Looking West



Elevation, Looking East

ETE Sw County Road 5



View Upstream, Looking East

MP 36.55 06/12/2025



View Downstream, Looking West



Typical Superstructure Underside, Looking South



South Approach Legal Load Posting Sign, Looking North

ETE

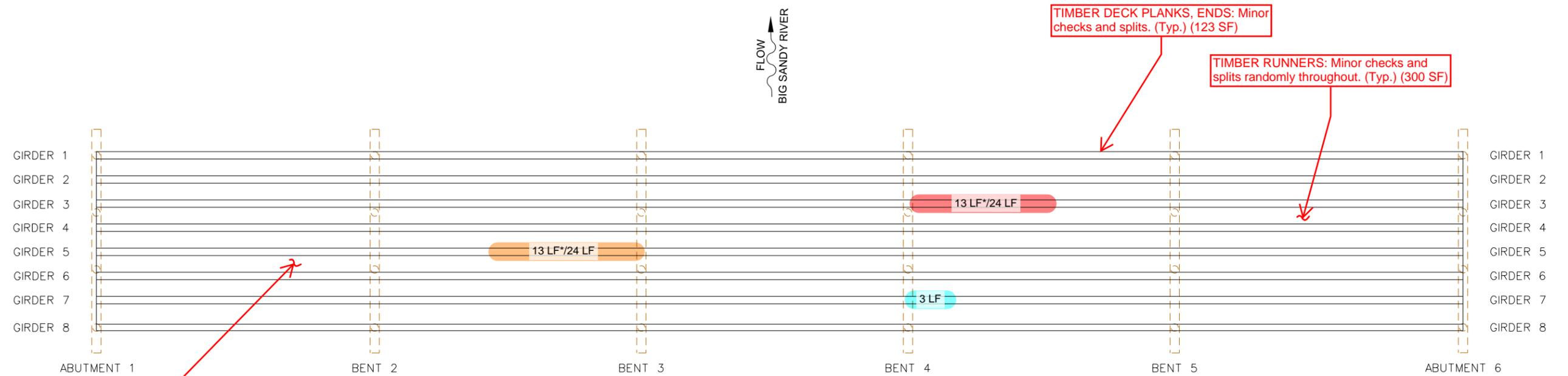
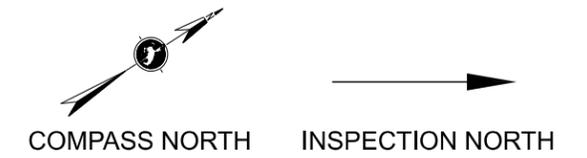
Sw County Road 5

MP 36.55

06/12/2025



North Approach Legal Load Posting Sign, Looking South



TIMBER RUNNERS: Random areas of decay measuring up to 5 ft. L x 12 in. W x full depth. (Typ.) (20 SF)

TIMBER DECK PLANKS, ENDS: Minor checks and splits. (Typ.) (123 SF)

TIMBER RUNNERS: Minor checks and splits randomly throughout. (Typ.) (300 SF)

FLOW  
BIG SANDY RIVER

PLAN

LEGEND:

<span style="color: cyan;">■</span>	- SPLIT (Less than half member length) (137 LF)
<span style="color: orange;">■</span>	- SPLIT (Greater than half member length) (13 LF*/24 LF)
<span style="color: red;">■</span>	- CRACK (broken girder) (13 LF*/24 LF)

\*Asterisked value indicates the physical length of the defect. The following value indicates the quantified value (full length of member) since the defect affects the strength of the entire member.

Structure ID: ETE  
Inspection Date: 06/12/2025

NOTES:  
1. DRAWING IS NOT TO SCALE.  
2. DEFECT DIMENSIONS ARE BASED ON FIELD MEASUREMENTS.


 WYOMING DEPARTMENT OF TRANSPORTATION  
 DECK AND GIRDER DEFECT SKETCH  
 Sw COUNTY ROAD  
 BIG SANDY RIVER  
 BRIDGE NO: ETE



Decay Of Timber Runners, Looking North



Shake In Span 2 Girder 2 Over Bent 2, Looking North



Shake In Span 2 Girder 2 Over Bent 2, Looking West



Split In Span 2 Girder 5 Over Bent 3, Looking South

ETE Sw County Road 5

MP 36.55 06/12/2025



Split In Span 2 Girder 5, Looking West

Split In Span 2 Girder 5 Over Bent 3, Looking East



Shake In Span 3 Girder 3 Over Bent 3, Looking North

Shake In Span 3 Girder 3 Over Bent 3, Looking West



Vertical Check In Span 3 Girder 6 Over Bent 4, Looking South



Vertical Check In Span 3 Girder 6 Over Bent 4, Looking North



Checking In Exterior Face Of Span 3 Girder 8, Looking West



Crack In Span 4 Girder 3 Over Bent 4, Looking North



Crack In Span 4 Girder 3, Looking East



Crack In Span 4 Girder 3, Looking West



Split In Span 4 Girder 7 Over Bent 4, Looking North



Split In Span 4 Girder 7 Over Bent 4, Looking West



Separation Of Timber Backwall Planks At Abutment 1, Looking South



Loss Of Fill At Separation Of Timber Backwall Planks At Abutment 1, Looking South



Crack In Encasement Of Pile 2 Bent 3, Looking North



Up Close Crack In Encasement Of Pile 2 Bent 3, Looking North



Crack In Encasement Of Pile 3 Bent 3, Looking South



Pitting Corrosion Of Bent 5 Pile, Looking North



Bulging Of Bent 2 Cap, Looking West



Split In West Timber Curb, Looking South

ETE Sw County Road 5



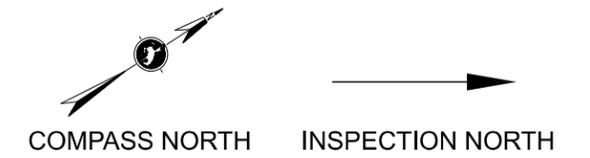
Missing Diaphragm In East Bay Of Span 3, Looking North

MP 36.55 06/12/2025

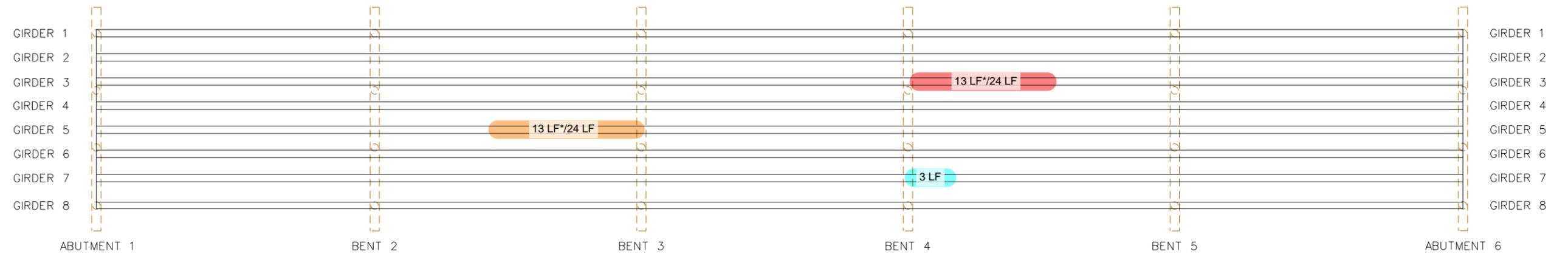


Missing Column Brace At Bent 2, Looking South

STRUCTURAL REVIEW OF ELEMENTS IN CONDITON STATE 4			
STRUCTURE INFORMATION			
Structure No.	ETE	Feature Int.	Big Sandy River
Facility Carried	Sw County Road 5	RM	36.55
County	Sweetwater		
INSPECTION INFORMATION			
Inspection Date	06/12/2025	Team Leader	Nate Proffitt
Element No.	111 - Timber Open Girder		
Total Quantity	1000 LF		
Quantity in CS4	48 LF		
Inspection Comments	<p>CS4 - Span 2, Girder 5 exhibited a split extending from Bent 3 to approximately midspan located 6 in. from the bottom edge on the east face and 9 in. from the bottom edge on the west face. Full length quantified in CS4 to represent reduction in girder capacity. (24 LF)</p> <p>CS4 - Span 4, Girder 3 exhibited a diagonal crack starting at Bent 4, 4 in. above the bottom edge and terminating at the top of the girder near midspan. The crack has rendered the girder broken, and the full length has been quantified in CS4 to represent the limited remaining capacity of the girder. (24 LF)</p>		
Sketches/photos attached?	Sketch and Photos		
REVIEW			
Reviewed by:	Matt Henderson, PE	Review Date:	06/24/2025
Attach structural calculations if performed.			
Comments:	<p>The quantity in CS4 includes a split that extends approximately half the length of the member, resulting in capacity reduction of the member as well as another girder that has a crack extending approximately half the length of the member. The cracked member should be considered broken with limited or no strength contribution in a load rating.</p> <p>The current load rating (08/06/2015) accounts for (1) split girder, presumably utilizing a reduced capacity for the girder, but does not account for a broken girder. The current load posting is reflective of the rating with the split girder. Performing a rating to account for a fully broken girder would likely affect the resulting posting values.</p>		
Recommendations:	<p>Perform a new load rating accounting for the broken girder by excluding the girder from the rating and amplifying the adjacent girder live load distribution factors accordingly. Modify the posting of the structure based on the results of the new rating.</p>		
APPROVAL			
Approved by:	Randy Ringstmeyer		09/26/2025
	Name	Signature	Date
	WYDOT Inspection Program Manager or WYDOT Bridge Inspection Engineer		



FLOW  
BIG SANDY RIVER



PLAN

LEGEND:

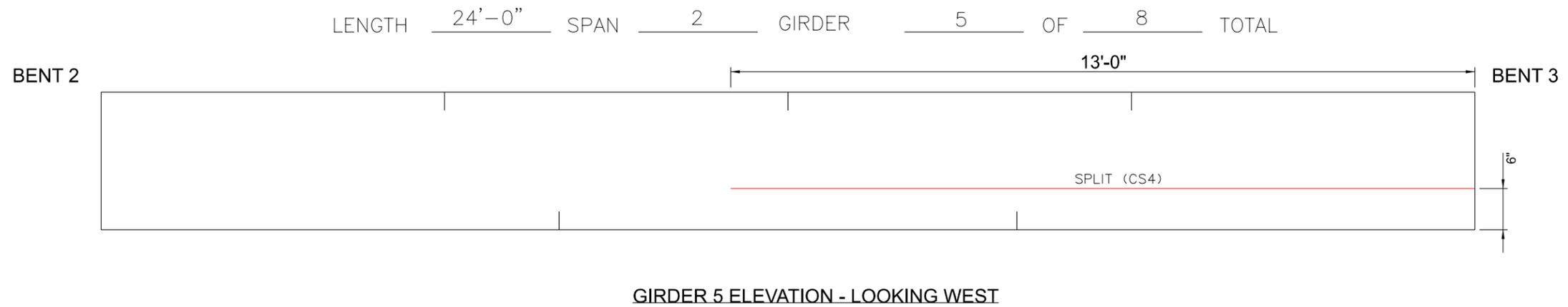
- SPLIT (Less than half member length) (13 LF)
- SPLIT (Greater than half member length) (13 LF\*/24 LF)
- CRACK (broken girder) (13 LF\*/24 LF)

\*Asterisked value indicates the physical length of the defect. The following value indicates the quantified value (full length of member) since the defect affects the strength of the entire member.

Structure ID: ETE  
Inspection Date: 06/12/2025

NOTES:  
1. DRAWING IS NOT TO SCALE.  
2. DEFECT DIMENSIONS ARE BASED ON FIELD MEASUREMENTS.

	WYOMING DEPARTMENT OF TRANSPORTATION
	DECK AND GIRDER DEFECT SKETCH
	SW COUNTY ROAD BIG SANDY RIVER BRIDGE NO: ETE



**GENERAL NOTES:**

1. THIS DRAWING WAS PREPARED BASED OFF OBSERVATIONS IN THE FIELD.

WYOMING DEPARTMENT OF TRANSPORTATION	
CS4 SKETCH - 111 TIMBER OPEN GIRDER	
Sw COUNTY ROAD 5 BIG SANDY RIVER BRIDGE NO: ETE	
Drawn By: D. MORTON	Date of Inspection: 06/12/2025
Checked By: R. STERN	Scale: NTS
Project No. IS12526	Figure No.: 1 OF 1



Engineering Operations  
10397 W Centennial Rd.  
Littleton, CO 80127  
Phone: 303 835 1029



Split In Span 2 Girder 5 Over Bent 3, Looking South



Split In Span 2 Girder 5, Looking West



Split In Span 2 Girder 5 Over Bent 3, Looking East



Crack In Span 4 Girder 3, Looking North



Crack In Span 4 Girder 3, Looking East

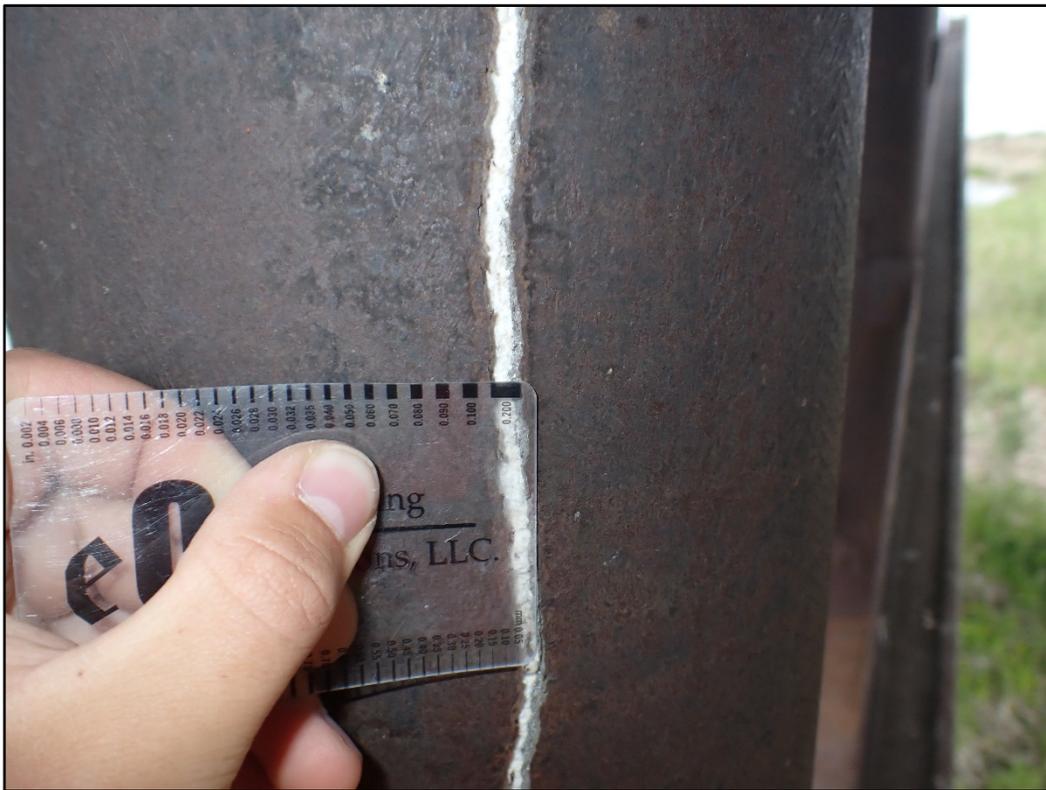


Crack In Span 4 Girder 3, Looking West

STRUCTURAL REVIEW OF ELEMENTS IN CONDITON STATE 4			
STRUCTURE INFORMATION			
Structure No.	ETE	Feature Int.	Big Sandy River
Facility Carried	Sw County Road 5	RM	36.55
County	Sweetwater		
INSPECTION INFORMATION			
Inspection Date	06/12/2025	Team Leader	Nate Proffitt
Element No.	229 - Other Pile		
Total Quantity	24 EA		
Quantity in CS4	2 EA		
Inspection Comments	<p>Pile 2 at Bent 3 exhibited full height vertical cracks through the steel encasement on the southwest and northeast faces measuring up to 1/4 in. W, an increase of 1/8 in. since the 2024 Routine Inspection. Both cracks join in the south face approximately 3 ft. above the ground line. Additionally, Pile 2 was angled to the west. (1 EA)</p> <p>Pile 3 at Bent 3 exhibited a full height crack through the steel encasement on the north face measuring up to 1/8 in. W. No significant change since first noted during the 2019 Routine Inspection. (1 EA)</p>		
Sketches/photos attached?	Photos		
REVIEW			
Reviewed by:	Matt Henderson, PE	Review Date:	06/24/2025
Attach structural calculations if performed.			
Comments:	<p>The quantity in CS4 includes (2) adjacent concrete piles with steel encasements where the steel shells had cracked their full height. The steel shells act as confinement for the concrete within. The concrete within the shell is assumed to be unreinforced. The cracking of the shells reduces the capacity of the pile.</p> <p>Each bent has (4) piles; the (2) cracked piles are the interior piles at Bent 3. Pile 2 was first noted as cracked during the 2019 Routine Inspection. Pile 3 was first noted as cracked during the 2023 Routine Inspection.</p>		
Recommendations:	<p>The piles should be repaired via banding or welding of the crack to restore the confinement to the internal concrete. The repair should be completed during dry conditions to avoid water entrapment within the pile. If a weld-repair is used, a weep hole should be made at the bottom of the pile to allow water that infiltrates the shell to drain. Epoxy injection may also be considered to fill the void between the concrete and the steel shell.</p> <p>Continue to monitor the conditions of the cracks during the routine inspection (12-month interval). The exterior piles at Bent 3 should be heavily scrutinized for new defects during the inspection.</p>		
APPROVAL			
Approved by:	Randy Ringstmeyer		09/26/2025
	Name	Signature	Date
	WYDOT Inspection Program Manager or WYDOT Bridge Inspection Engineer		



Crack In Encasement Of Pile 2 Bent 3, Looking North

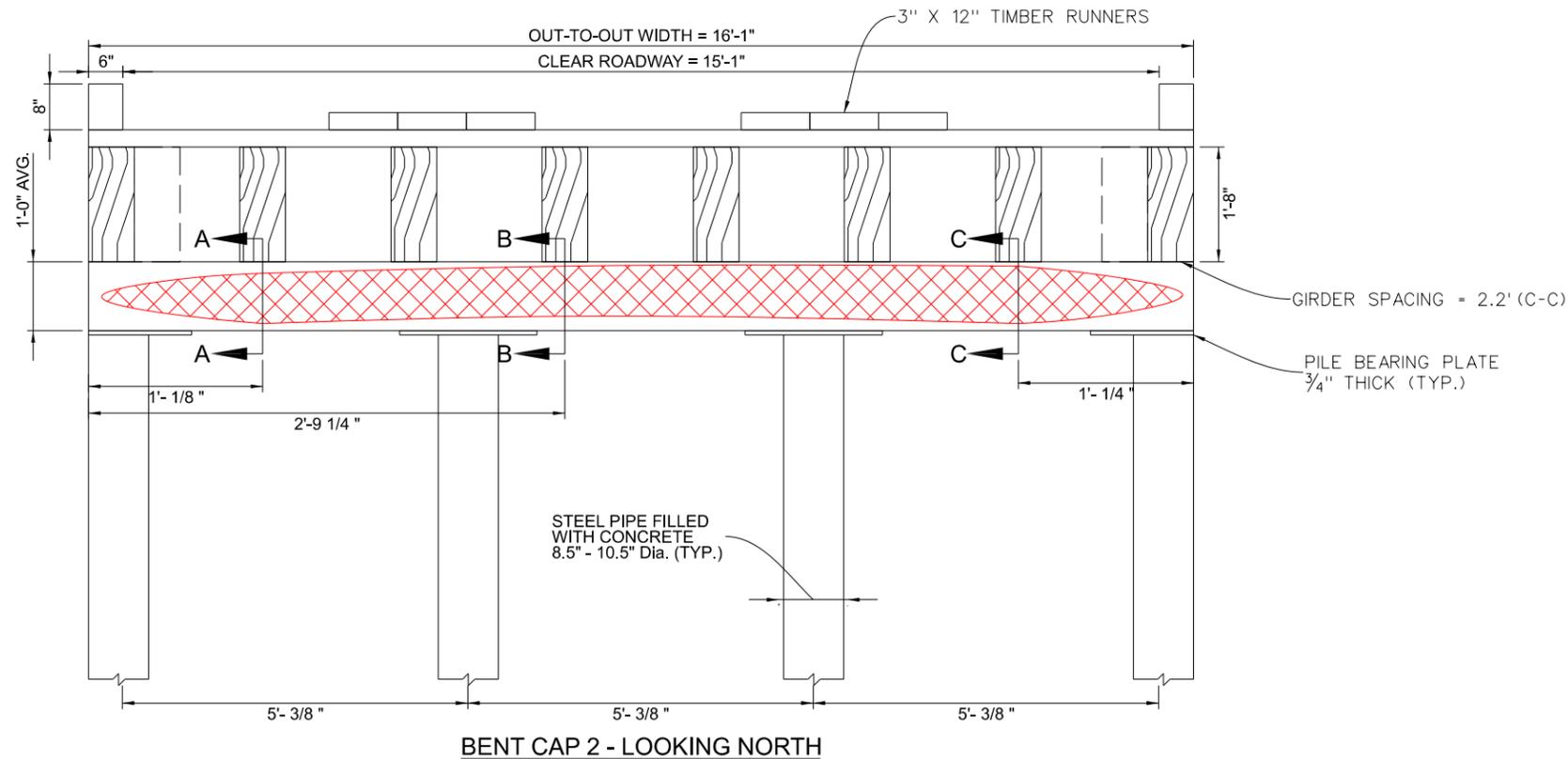
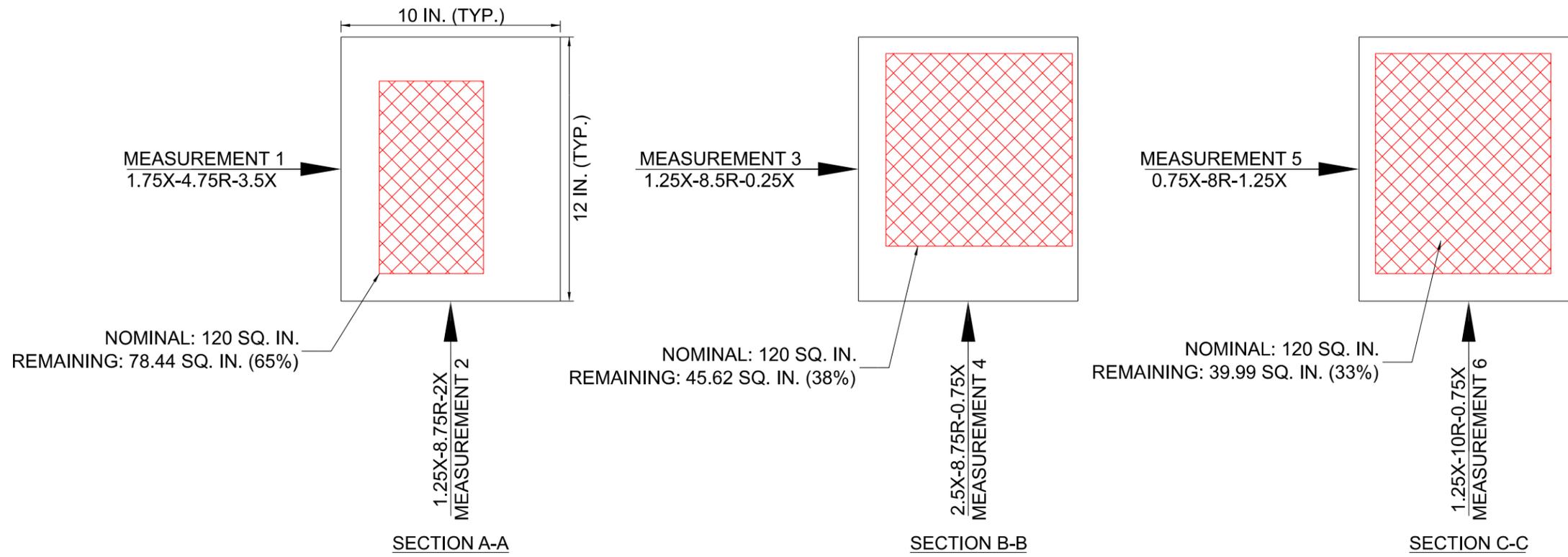


Up Close Crack In Encasement Of Pile 2 Bent 3, Looking North



Crack In Encasement Of Pile 3 Bent 3, Looking South

STRUCTURAL REVIEW OF ELEMENTS IN CONDITON STATE 4			
STRUCTURE INFORMATION			
Structure No.	ETE	Feature Int.	Big Sandy River
Facility Carried	Sw County Road 5	RM	36.55
County	Sweetwater		
INSPECTION INFORMATION			
Inspection Date	06/12/2025	Team Leader	Nate Proffitt
Element No.	235 - Timber Pier Cap		
Total Quantity	114 LF		
Quantity in CS4	19 LF		
Inspection Comments	<p>An IML-RESI PD400 was used during the 2025 Routine Inspection to measure internal decay in the Bent 2 cap.</p> <p>The Bent 2 cap exhibited up to 67% internal decay by area for the full length and was beginning to crush and bulge up to 1/4 in. outward at the east end.</p>		
Sketches/photos attached?	Photos/Resistance Borings/Sketch		
REVIEW			
Reviewed by:	Matt Henderson, PE	Review Date:	06/24/2025
Attach structural calculations if performed.			
Comments:	<p>The quantity in CS4 includes internal decay/voids that encompass most of the length of the bent cap. The worst decay was present near the middle of the cap and the east end with section loss by area measuring 62% and 67% respectively, representing an overall increase in decay compared to the measurements taken during the 2023 Routine Inspection. Minor bulging of the cap was also present at the east end where the voids were the largest. Although significant crushing of the cap and resulting deflections were not observed, there is a potential for substantial pile cap crushing due to the extent of the rotted section, particularly at the east end.</p>		
Recommendations:	<p>Perform a load rating of the cap to determine the remaining capacity. Revise the posting as necessary based on the results. Continue monitoring of the cap at the current inspection frequency of 12 months.</p>		
APPROVAL			
Approved by:	Randy Ringstmeyer		09/26/2025
	Name	Signature	Date
	WYDOT Inspection Program Manager or WYDOT Bridge Inspection Engineer		



**GENERAL NOTES:**

1. THIS DRAWING WAS PREPARED BASED OFF OBSERVATIONS IN THE FIELD.
2. SEE THE 2025 ROUTINE INSPECTION RESISTANCE BORINGS FOR DETAILS.

**LEGEND:**

- CORE ROT



Engineering Operations  
10397 W Centennial Rd.  
Littleton, CO 80127  
Phone: 303 835 1029



WYOMING DEPARTMENT OF  
TRANSPORTATION

CS4 SKETCH - NORTH BENT CAP

Sw COUNTY ROAD 5  
BIG SANDY RIVER  
BRIDGE NO: ETE

Drawn By: N. BASON

Date of Inspection: 06/12/2025

Checked By: R. STERN

Scale: NTS

Project No. IS12526

Figure No.: 1 OF 1



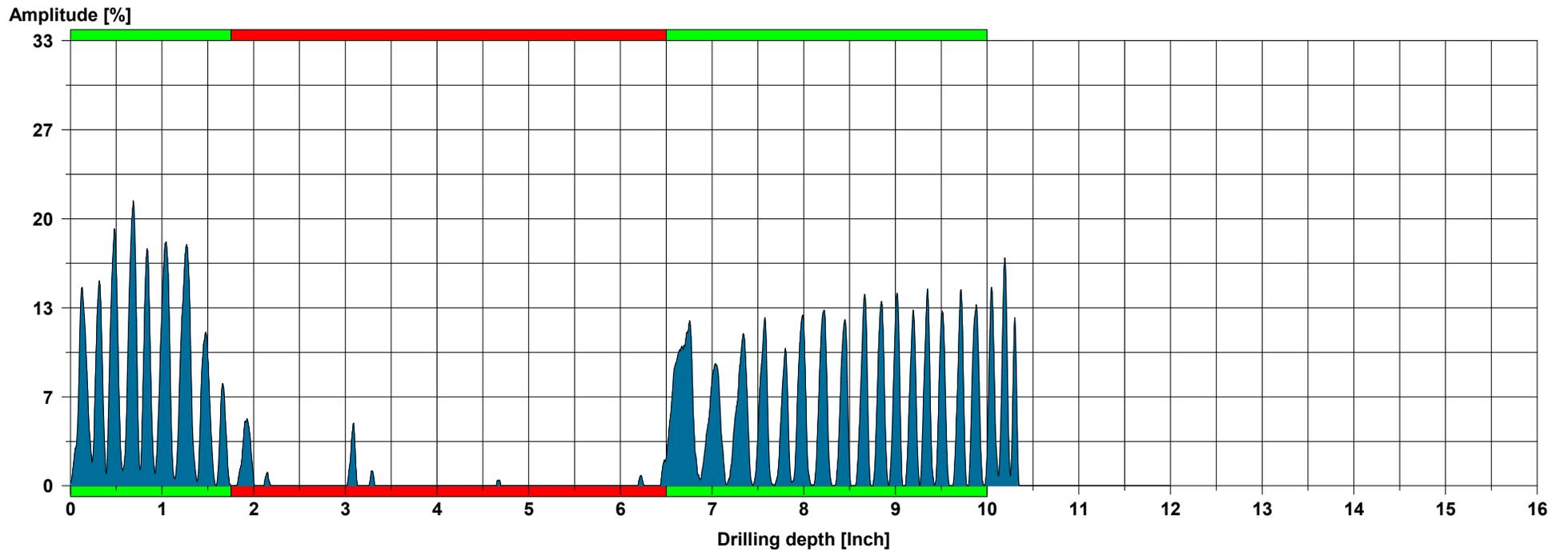
Bent 2 Cap South Face, Looking North



Bulging Of Bent 2 Cap, Looking West

### Measuring / object data

Measurement no.:	1	Speed	: 2500 r/min	Diameter:	10.00 in
ID number	: ETE	Needle state:	---	Level	:
Drilling depth	: 12.00 in	Tilt	---	Direction:	North
Date	: 06/12/2025	Offset	: 118 / 506	Species	:
Time	: 16:44:37	Avg. curve	: off / off	Location:	Bent 2 @ G1
Feed	: 39 in/min	Name	: Bent Cap 2		



### Assessment

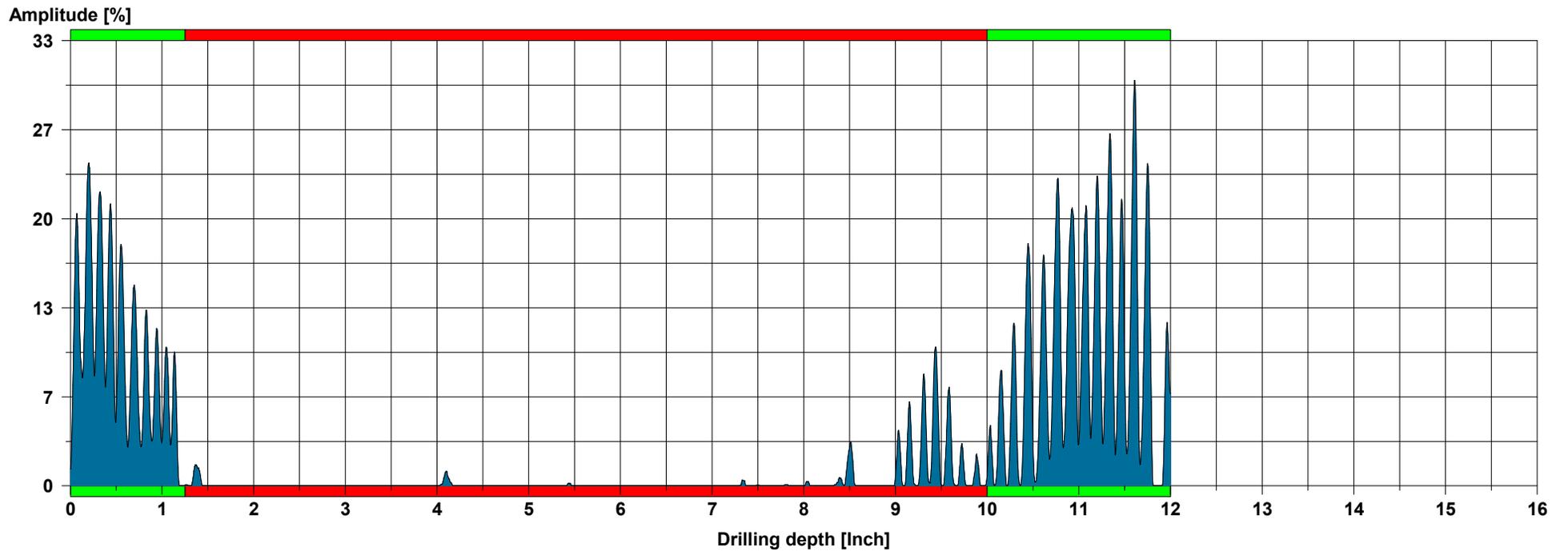
Green	From 0.00 in to 1.75 in	: X
Red	From 1.75 in to 6.50 in	: R
Green	From 6.50 in to 10.00 in	: X

### Comment

- Boring taken in Bent Cap 2 below Girder 1  
- Drilled horizontally at midheight from south to north  
- 1.75X-4.75R-3.5X

### Measuring / object data

Measurement no.:	2	Speed	: 2500 r/min	Diameter:	12.00 in
ID number	: ETE	Needle state:	---	Level	:
Drilling depth	: 12.00 in	Tilt	---	Direction:	Up
Date	: 06/12/2025	Offset	: 130 / 632	Species	:
Time	: 16:47:22	Avg. curve	: off / off	Location:	Bent 2 @ G1
Feed	: 39 in/min	Name	: Bent Cap 2		



### Assessment

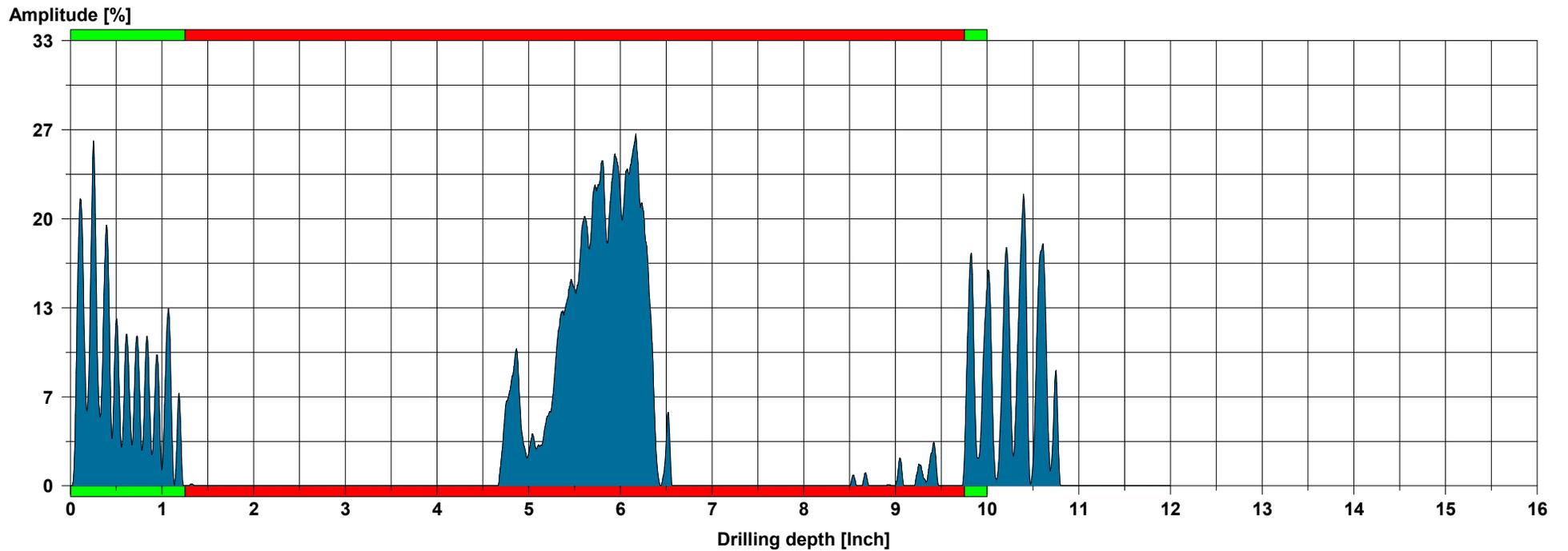
- From 0.00 in to 1.25 in : X
- From 1.25 in to 10.00 in : R
- From 10.00 in to 12.00 in : X

### Comment

- Boring taken in Bent Cap 2 below Girder 1
- Drilled vertically from bottom to top of bent cap
- 1.25X-8.75R-2X

### Measuring / object data

Measurement no.:	3	Speed	: 2500 r/min	Diameter:	10.00 in
ID number	: ETE	Needle state:	---	Level	:
Drilling depth	: 12.00 in	Tilt	: --	Direction:	North
Date	: 06/12/2025	Offset	: 98 / 513	Species	:
Time	: 16:52:53	Avg. curve	: off / off	Location:	Bent 2 @ G4
Feed	: 39 in/min	Name	: Bent Cap 2		



### Assessment

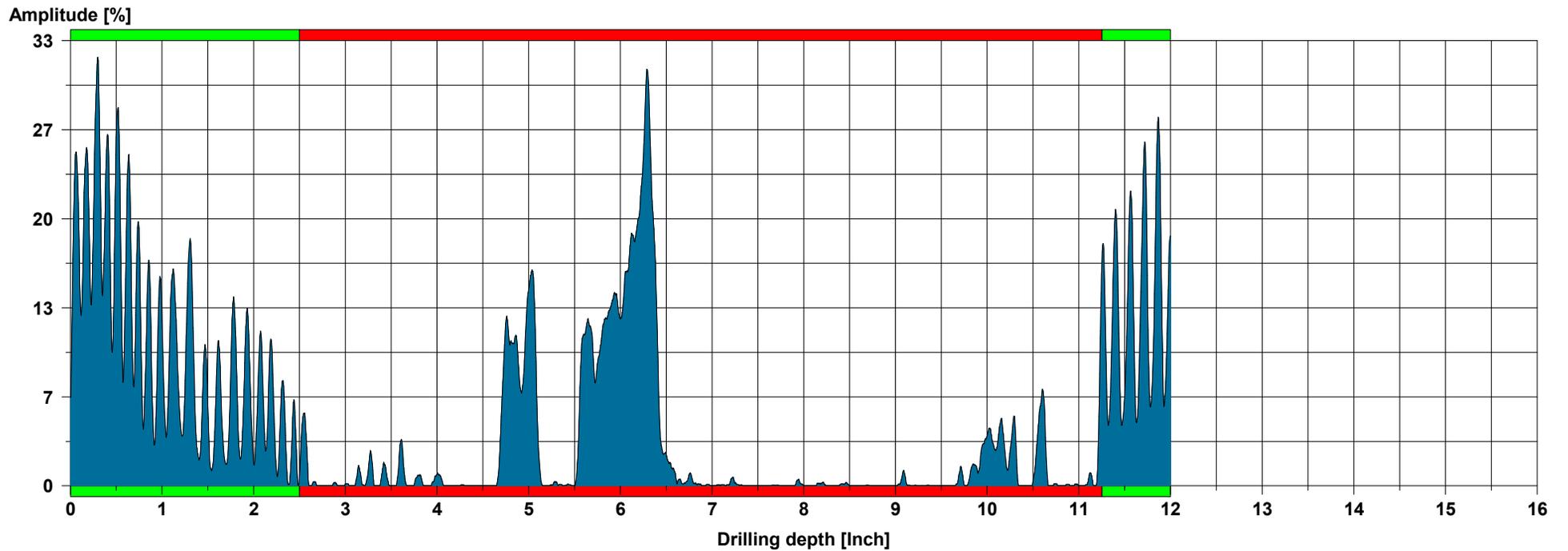
From 0.00 in to 1.25 in	: X
From 1.25 in to 9.75 in	: R
From 9.75 in to 10.00 in	: X

### Comment

- Boring taken in Bent Cap 2 below Girder 4  
- Drilled horizontally at midheight from south to north  
- 1.25X-8.5R-0.25X

**Measuring / object data**

Measurement no.:	4	Speed	: 2500 r/min	Diameter:	12.00 in
ID number	: ETE	Needle state:	---	Level	:
Drilling depth	: 12.00 in	Tilt	---	Direction:	Up
Date	: 06/12/2025	Offset	: 112 / 465	Species	:
Time	: 16:53:43	Avg. curve	: off / off	Location:	Bent 2 @ G4
Feed	: 39 in/min	Name	: Bent Cap 2		



**Assessment**

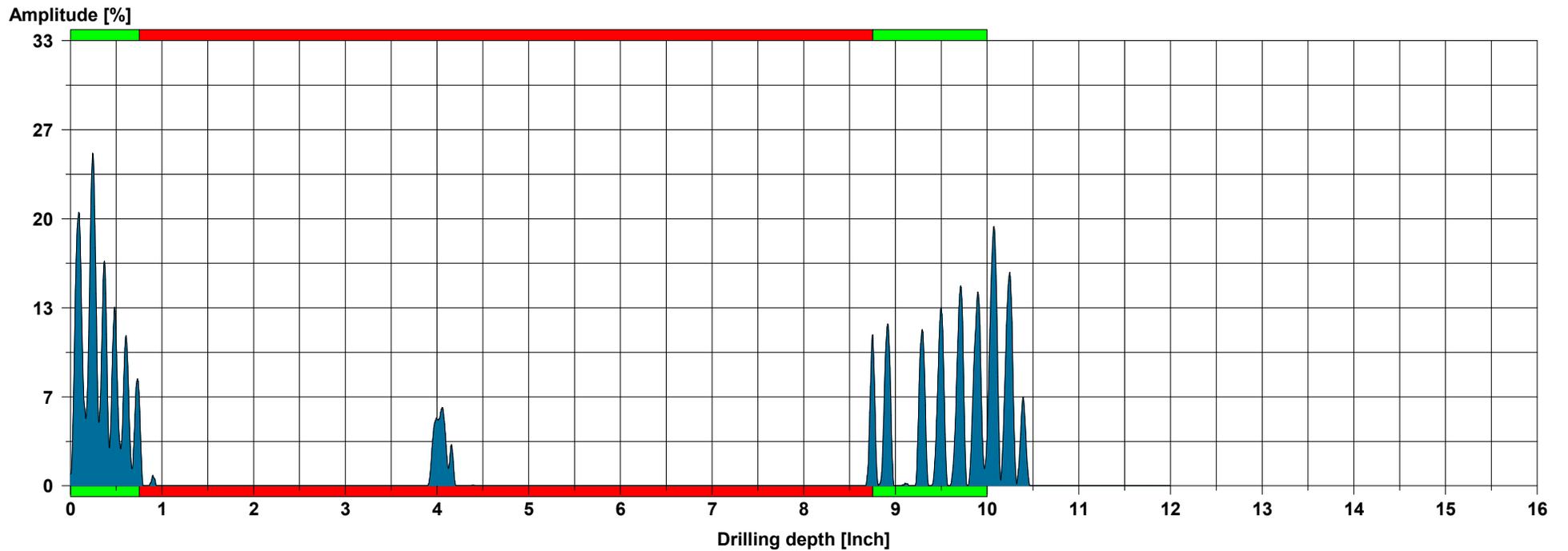
<span style="color: green;">█</span>	From 0.00 in to 2.50 in : X
<span style="color: red;">█</span>	From 2.50 in to 11.25 in : R
<span style="color: green;">█</span>	From 11.25 in to 12.00 in : X

**Comment**

- Boring taken in Bent Cap 2 below Girder 4  
 - Drilled vertically from bottom to top of bent cap  
 - 2.5X-8.75R-0.75X

### Measuring / object data

Measurement no.:	5	Speed	: 2500 r/min	Diameter:	10.00 in
ID number	: ETE	Needle state:	---	Level	:
Drilling depth	: 12.00 in	Tilt	---	Direction:	:
Date	: 06/12/2025	Offset	: 105 / 454	Species	:
Time	: 16:49:31	Avg. curve	: off / off	Location:	Bent 2 @ G7
Feed	: 39 in/min	Name	: Bent Cap 2		



### Assessment

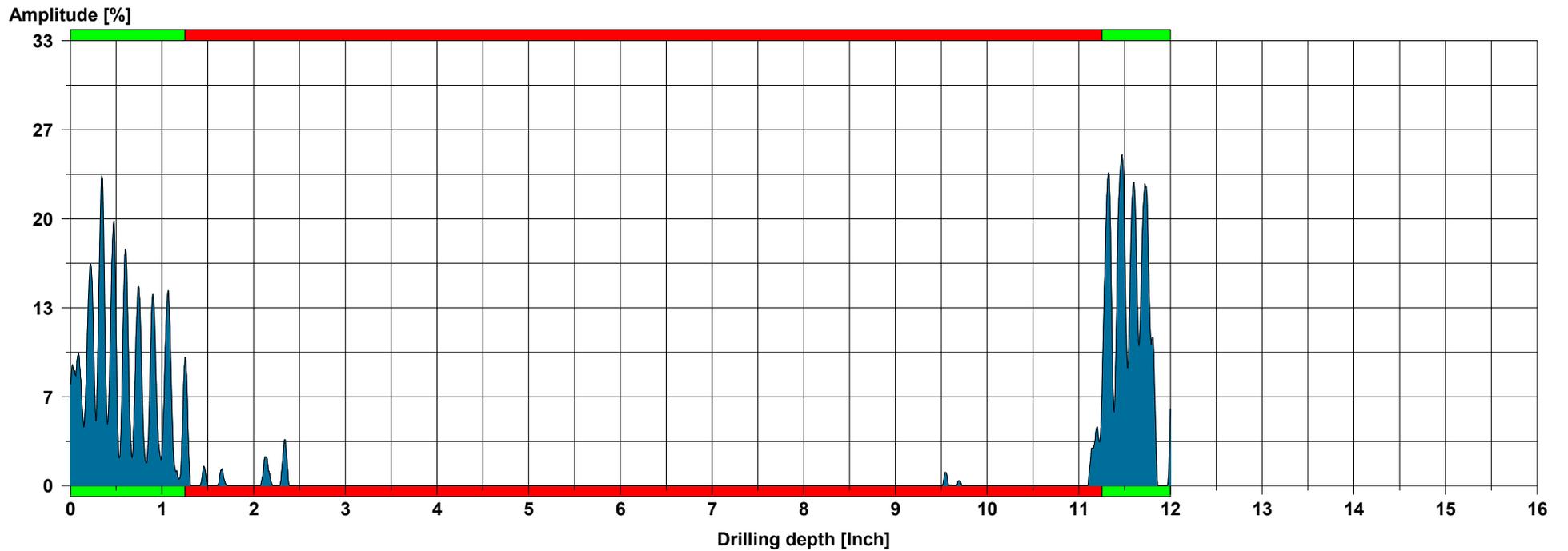
From 0.00 in to 0.75 in	: X
From 0.75 in to 8.75 in	: R
From 8.75 in to 10.00 in	: X

### Comment

- Boring taken in Bent Cap 2 below Girder 7  
- Drilled horizontally at midheight from south to north  
- 0.75X-8R-1.25X

### Measuring / object data

Measurement no.:	6	Speed	: 2500 r/min	Diameter:	12.00 in
ID number	: ETE	Needle state:	---	Level	:
Drilling depth	: 12.00 in	Tilt	---	Direction:	Up
Date	: 06/12/2025	Offset	: 121 / 624	Species	:
Time	: 16:50:51	Avg. curve	: off / off	Location:	Bent 2 @ G7
Feed	: 39 in/min	Name	: Bent Cap 2		



### Assessment

- From 0.00 in to 1.25 in : X
- From 1.25 in to 11.25 in : R
- From 11.25 in to 12.00 in : X

### Comment

- Boring taken in Bent Cap 2 below Girder 7
- Drilled vertically from bottom to top of bent cap
- 1.25X-10R-0.75X



### WYDOT Inspection Report Quality Checklist:

Bridge ID: ETE

Inspection Date: 06/12/2025

- WYDOT Inspector Qualifications Met
- Consistency and correctness of condition ratings for bridge components and elements achieved
  - Comments, Notes, Captions justifying condition ratings for elements and components are included in the report
- All required photographs taken
- Documentation of deterioration (Required for CS3 or worse)
- WYDOT CS4 Form filled out for any CS4 defect occurring in a Primary Element
- Photographs and/or sketches of deterioration included
- Supporting notes and comments for defects
- Critical findings identified if applicable
- CIF Report included in bridge files if applicable
- Notification of WYDOT Bridge Staff for all CIF's completed if applicable
- Scour evaluation included if applicable
- New scour critical rating sheet if applicable
- Load posting revisions if applicable
  - Photographs of each sign
  - Compare to Load Postings on File and SIA
  - Code Item 41 as "B" if sign(s) are missing and notify department in submittal
- Clearances updated as necessary
- Channel cross section updated at following intervals
  - Channel cross section update required each inspection if Item 61 is less than or equal to 4
  - Channel cross section update required every 4 years if Item 61 is greater than 4
  - Every 5 years for Item 92B=Y60 (Underwater Cycle)
- Key coding changes (NBI fair to poor, poor to fair, changes of 2 or more) reviewed by PM if applicable
- Substantiation for key NBI changes included in report if applicable
- Inventory items correctly entered into BrM
  - Validation function ran from BrM Condition Task
  - Sufficiency rating function ran from BrM Condition Task
- Inspection Procedures updated as necessary (Traffic Control, ladder access, rope access, UBIT access, bucket truck access, Railroad Access, etc.)

Team Leader: Nate Proffitt

Signature: Nate Proffitt

Date: 07/16/2025



**MEETING REQUEST FORM**

<b>Meeting Date Requested:</b> January 6, 2026	<b>Contact Phone and E-mail:</b> 307-389-0790- Steph Harsha- <a href="mailto:stephanie.harsha@wyo.gov">stephanie.harsha@wyo.gov</a>
<b>Presenters Name, Title and Name of Organization:</b> Peter Stinchcomb-WYDOT District Construction Engineer	<b>Exact Wording for Agenda:</b> 11:45- WYDOT State Transportation Improvement Program (STIP) Update on Current and Future Highway Projects in Sweetwater County
<b>Preference of Placement on Agenda &amp; Amount of Time Requested for Presentation:</b> any- 45 minutes	<b>Will there be handouts? (If yes, include with meeting request form)</b> No
<b>Will handouts require SIGNATURES?</b> No <b>SHOULD THE ITEM BE MARKED CONFIDENTIAL?</b> No	If you are submitting a Resolution or Proclamation, please forward in Word format to: <a href="mailto:shoemakers@sweetwatercountywy.gov">shoemakers@sweetwatercountywy.gov</a>
<b>Additional Information:</b> A PowerPoint Presentation will be provided	
<b>Attachments:</b> <a href="#">SWEETWATER STIP FY2027-FY2032 .pdf</a>	

**INSTRUCTIONS:**

- All requests to be added to the agenda, along with handouts and original documents to be signed, must be submitted in writing on the “Meeting Request Form” by Tuesday at 10:00 a.m. prior to the scheduled meeting and returned in person or electronically to Administrative Assistant Sally Shoemaker at: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)  
**\*\*If your handout is not accompanied with the request, your request may be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\***
- If you are presenting a **Resolution or Proclamation**, it must be submitted in Word Format and emailed to: [shoemakers@sweetwatercountywy.gov](mailto:shoemakers@sweetwatercountywy.gov)
- As always, if you are unable to attend the meeting after being placed onto an agenda, please send

a representative in your place or your item may be rescheduled.

- In order to determine placement on the agenda, please review the county website [sweetwatercountywy.gov](http://sweetwatercountywy.gov) on Thursday afternoon by clicking “Commissioner's Agenda”.
- If a request to be placed on an agenda is received **AFTER** the deadline, you will be considered for the next meeting date.

The Board of County Commissioners meets in regular session the first and third Tuesday of every month.

The meetings are open and the public is invited to attend.

The meetings are held in the commission meeting room:

80 West Flaming Gorge Way  
Meeting Room #115  
Green River, Wyoming  
[SWEETWATER STIP FY2027-FY2032 .pdf](#)



# WYOMING'S TRANSPORTATION SYSTEM

Provide a Safe and Effective Transportation System

STATE TRANSPORTATION IMPROVEMENT PROGRAM 2027-2032



# Mission, Vision & Values

## **VALUES**

***RESPECT***

***INTEGRITY***

***DEDICATION***

***EXCELLENCE***

***SAFETY***



## **MISSION**

***PROVIDE A SAFE AND EFFECTIVE TRANSPORTATION SYSTEM***

## **VISION**

***EXCELLENCE IN TRANSPORTATION***



# WYDOT Areas of Focus and Strategic Objectives

## WYDOT Strategic Objectives

- Serve Our Customer
- Ensure Transparency & Public Engagement
- Value Our Team
- Develop & Maintain Strategic Partnerships
- Appropriately Manage Resources
- Continue to Improve & Innovate



## **AGENCY FOCUS**

***RECOGNIZE, RETAIN, RECRUIT  
SECURE ADDITIONAL FUNDING  
BUILD THE BRAND***



# WYDOT System Overview

**6,700** Miles of Roads

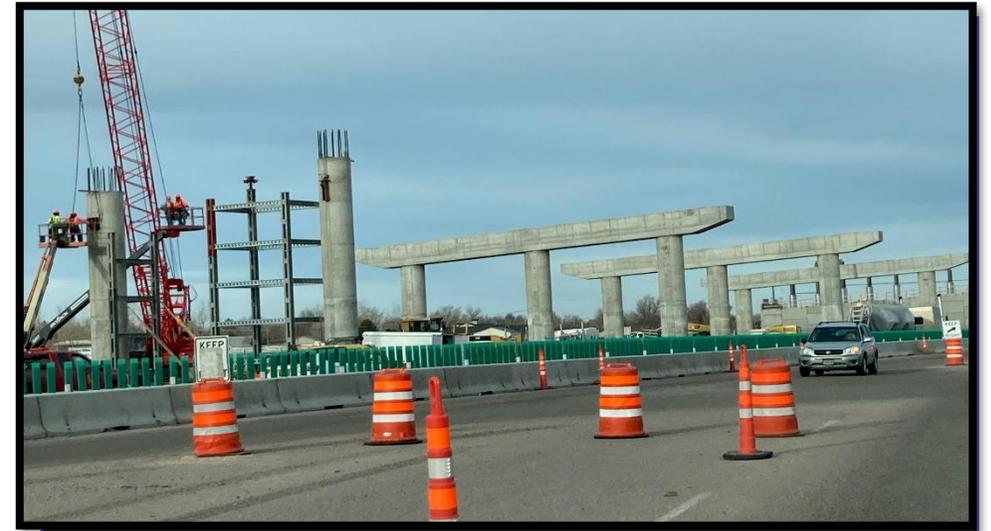
**6,000** Bridges/Structures

**42,200** Culverts

**800** Miles of Guardrail

**80,000** Signs

**12,000** Miles of Fence





# Highway Improvement Program

**FY 2026 Projects Being Let to Contract**

**\$403,291,258**

*\*Construction dollars only*

## **State vs Federal Funding**

**National Average – 68% State / 32% Federal**

**Wyoming – 30% State / 70% Federal**



# Local Agency Funding

	Federal	State	Total	Optional	Required
<b>Surface Transportation</b>	Funds	Funds	Funds		
Surface Transportation- Urban Areas	\$6,270,000.00	\$0.00	\$6,270,000.00	\$6,270,000.00	\$0.00
Bridge Replacement and Rehabilitation- Off the F.A. System	\$3,141,709.00	\$0.00	\$3,141,709.00	\$661,556.00	\$2,480,153.00
Highway/Railroad Crossings	\$1,225,000.00	\$0.00	\$1,225,000.00	\$0.00	\$1,225,000.00
Transportation Alternatives-Enhancements- Off the F.A. System	\$4,921,976.00	\$0.00	\$4,921,976.00	\$0.00	\$4,921,976.00
Congestion/Air Quality Projects	\$2,200,000.00	\$0.00	\$2,200,000.00	\$2,200,000.00	\$0.00
Surface Transportation Local	\$995,390.00	\$0.00	\$995,390.00	\$995,390.00	\$0.00
Commission Road Improvement Program	\$3,300,000.00	\$0.00	\$3,300,000.00	\$3,300,000.00	\$0.00
Highway Infrastructure- IIJA Bridge Funding	\$30,000,000.00	\$0.00	\$30,000,000.00	\$23,250,000.00	\$6,750,000.00
Railroad/Highway Grade Crossing Protection	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$120,000.00
Municipalities Maintenance of Highways	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Park Road Program	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00
University Technology Transfer Center: T2/LTAP	\$162,500.00	\$31,250.00	\$193,750.00	\$0.00	\$193,750.00
<b>Total Surface Transportation</b>	<b>\$52,216,575.00</b>	<b>\$651,250.00</b>	<b>\$52,867,825.00</b>	<b>\$36,676,946.00</b>	<b>\$16,190,879.00</b>

<b>Other Program Funds</b>	
Total Aeronautics Improvements	\$33,356,548.00
Total Rural Transit	\$18,331,513.00

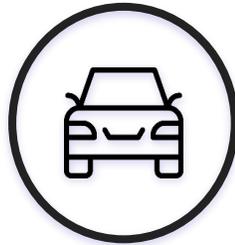


# STIP - What is in the document?

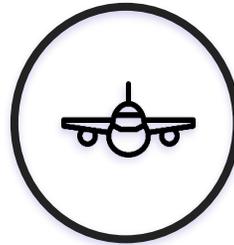
## Single Source of the Department's Projects



**Highway Projects  
– 6 Year Plan**



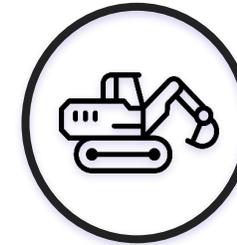
**Transit Projects –  
1 year plan**



**Aeronautic  
Projects – 6 year  
plan**



**Public Safety  
Communications  
Commission (PSCC)  
Projects – 1 year  
plan**



**Capital  
Improvement  
Projects – 1 year  
plan**



# Other STIP Projects

## Aeronautics

Supports planning and construction projects for approximately 40 public use, locally owned airports.

Wyoming Aviation Capital Improvement Plan (WACIP):

Maintains a statewide system of airport capital improvement projects.

## Emergency Communications

WyoLink\*

WyoLink is Wyoming's Statewide Safety, Interoperable Radio Communications System.

\*There are no upcoming WyoLink projects in the current STIP

## Capital Improvements

WYDOT owns and maintains over 475 buildings throughout the state.

\*There are no upcoming capital improvement projects in the current STIP

## Transit Projects

WYDOT funds public transportation in all 23 counties. Public Transit is primarily provided by senior centers within the state.

Local match is between 15% - 50% depending on the funding type

Applications are available from March 1st - April 15th annually



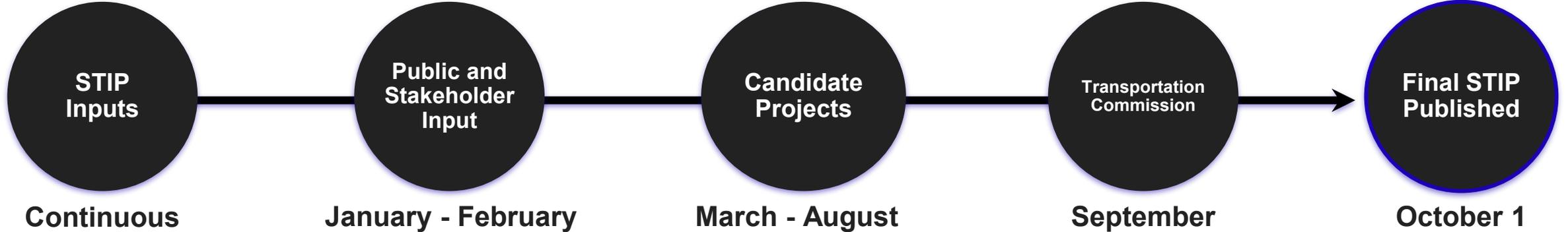
# Budget Overview

- Estimated amount of available funding for construction determined for each year of the STIP (includes both federal and state dollars)
- Each district is given a budget for each FY
  - District amounts based on needs from the asset management systems - not equally distributed
- The WYDOT Budget program assigns funding type (state/federal) to each project
  - Makes sure to spend all federal funds
  - Projects can have several different funding sources





# Project Prioritization and Approval



**Continuous**

- Asset Management Systems
- Safety
- Performance Measures
- Economic Development
- Long Range Transportation Plan
- Freight Plan
- Mobility
- Budget

**January - February**

- Transportation Commission
- Aeronautics Commission
- PSC Commission
- Transportation Alternative Program (TAP)
- Citizens
- Public Agencies
- Transportation Agencies
- MPO's
- Tribal Governments
- Federal Agencies
- Bureau of Indian Affairs
- Local Governments

**March - August**

- Highway Projects
- Rail Projects
- Public Transit
- Indian Reservation Road Projects (IRR)
- Federal Lands Projects
- Enhancement Projects (TAP)
- Metropolitan Planning Organizations Transportation Improvement Program Projects
- Aeronautics Projects
- Off-system Projects
- Capital Projects
- Other Projects

**September**

- Approves STIP
- Federal Highway Administration (FHWA) concurs in approval
- Federal Transit Authority concurs in approval

**October 1**

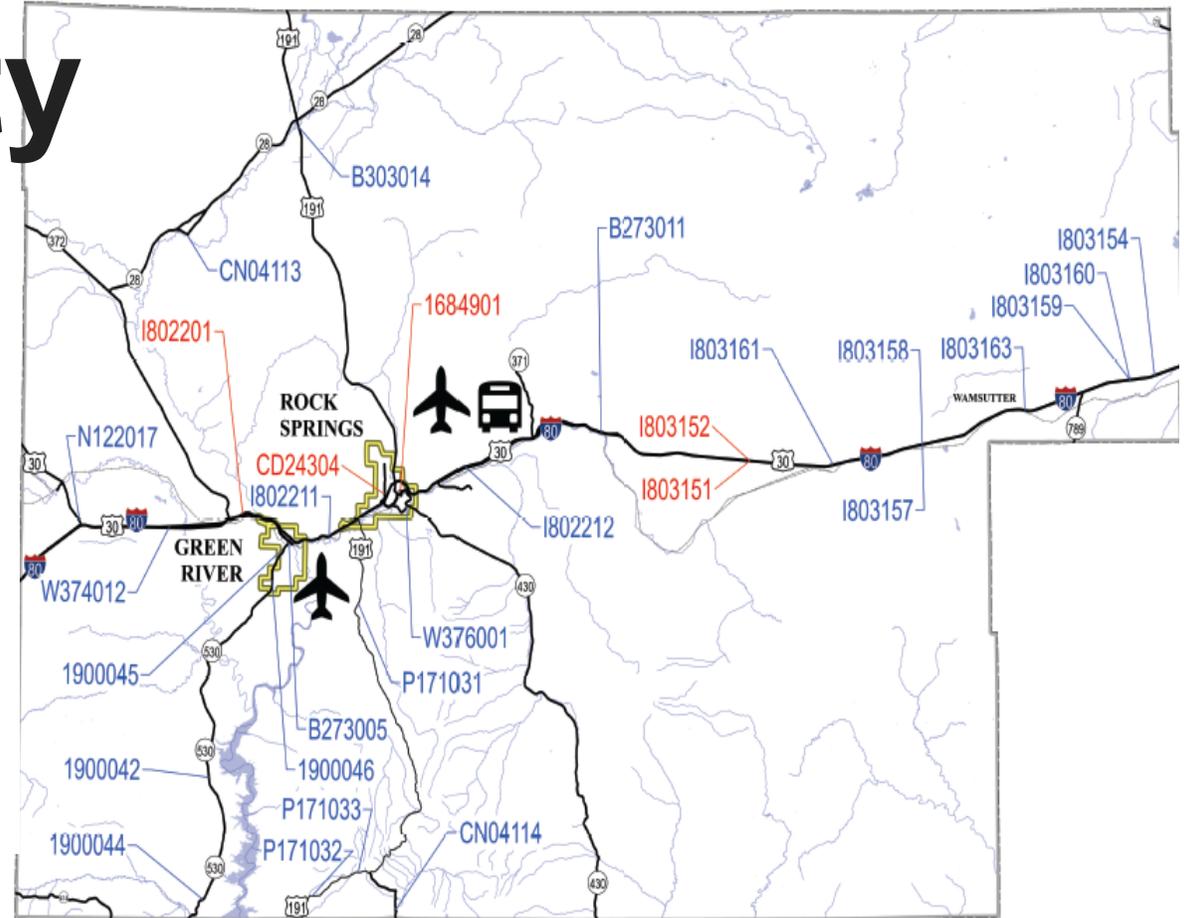


# STIP - What is in the document?

## Sweetwater County

Key to FY 2025 STIP

- 2025
- FUTURE
-  AERONAUTICS
-  TRANSIT
-  URBAN BOUNDARY





# STIP - What is in the document?

Sweetwater County

Transportation Projects

Fiscal Year: 2025

Trans Comm Dist	Project		General Location Detail Location	Begin RM	End RM	Length	Character of Work	Cost \$1,000						
								PE FY	PE	CE & CON	TOTAL	FED	ST	OTH
2	HI-BFP	1684901	ROCK SPRINGS STRUCTURE NO. EPH	100.25	100.25	0.00	BRIDGE REPLACEMENT	2022	180	2,079	2,259	2,259	0	0
2	PRT	B243039	TRANSPORTATION DISTRICT 3 AREAS ALONG I-80 AND WY 374	0.00	0.00	0.00	SAFETY IMPROVEMENTS TO INCLUDE ROCK FALL MONITORING		250	0	250	200	50	0
2	CD	CD24304	ROCK SPRINGS ENHANCE THE PATHWAY ALONG THE NORTHWEST SIDE OF FOOTHILLS BLVD BETWEEN THE INTERSECTING STREETS OF REAGAN AVE AND SIERRA RD LPA-CITY OF ROCK SPRINGS	101.56	102.25	0.69	COMMUNITY DEVELOPMENT		0	768	768	695	0	73
2	NHPPI	I802201	GRANGER TO GREEN RIVER GREEN RIVER WEST; I-80	82.82	86.36	3.54	PAVEMENT MAINTENANCE TO INCLUDE GRINDING	2023	49	3,904	3,953	3,657	296	0
2	NHPPI-SIB	I803151	ROCK SPRINGS TO RAWLINS PATRICK DRAW/I-80 EASTBOUND LANE STRUCTURE NO. ARK, ARM, ARO, ARQ, ARS	143.00	153.78	10.78	PAVEMENT REHABILITATION TO INCLUDE MILL, OVERLAY AND BRIDGE REHAB	2019	1,220	17,649	18,869	17,504	1,366	0
2	NHPPI-SIB	I803152	ROCK SPRINGS TO RAWLINS PATRICK DRAW/I-80 WESTBOUND LANE STRUCTURE NO. ARL, ARN, ARP, ARR, ART	143.00	153.78	10.78	PAVEMENT REHABILITATION TO INCLUDE MILL, OVERLAY AND BRIDGE REHAB	2019	1,220	17,650	18,870	17,504	1,366	0
<b>FY TOTAL:</b>						<b>25.79</b>			<b>\$2,919</b>	<b>\$42,050</b>	<b>\$44,969</b>	<b>\$41,819</b>	<b>\$3,078</b>	<b>\$73</b>



# STIP - What is in the document?



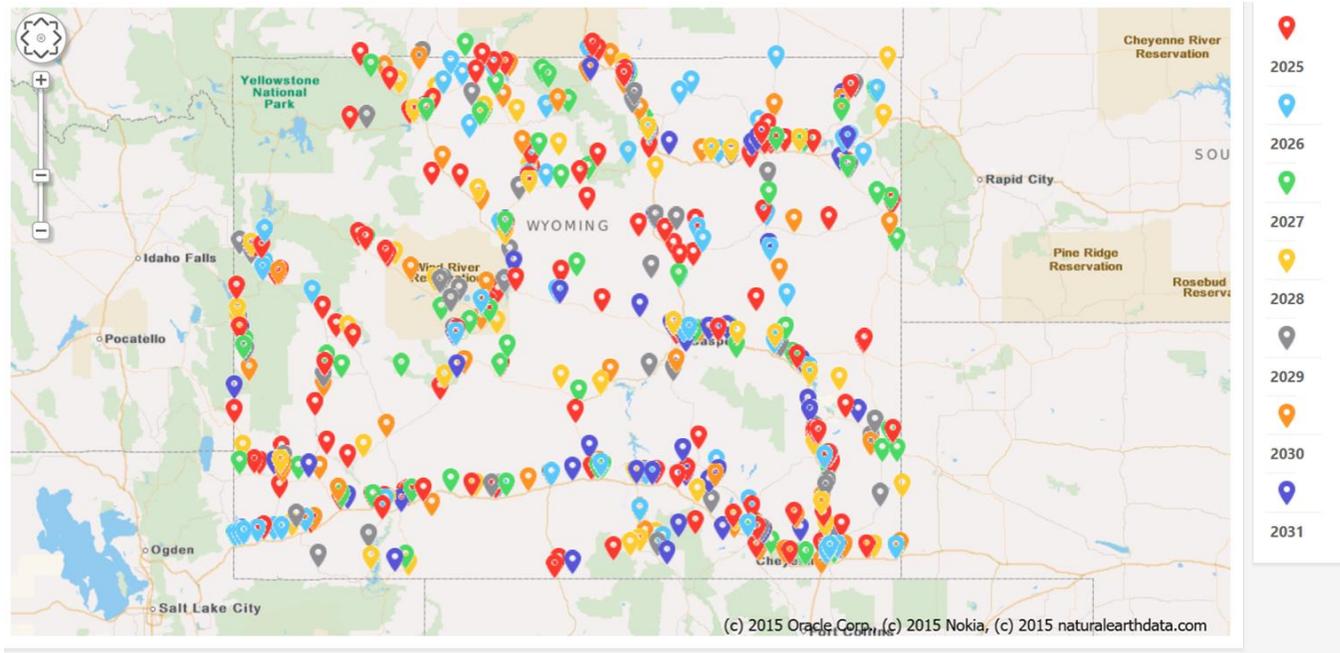
Wyoming Department of Transportation  
5300 Bishop Blvd  
Cheyenne, WY 82009

## STATE TRANSPORTATION IMPROVEMENT PROJECTS COUNTY TOTAL

County		Transportation Projects	Communications Projects	Transit Projects	Aeronautics Projects	Total
Sweetwater	2025	\$44,969,000	\$0	\$825,000	\$1,743,000	\$47,537,000
	2026	\$4,238,000	\$0	\$0	\$6,317,000	\$10,555,000
	2027	\$44,139,000	\$0	\$0	\$3,200,000	\$47,339,000
	2028	\$39,342,000	\$0	\$0	\$0	\$39,342,000
	2029	\$44,384,000	\$0	\$0	\$4,311,000	\$48,695,000
	2030	\$62,200,000	\$0	\$0	\$0	\$62,200,000
	Future Year	\$51,284,000	\$0	\$0	\$0	\$51,284,000
	<b>Total</b>		<b>\$290,556,000</b>	<b>\$0</b>	<b>\$825,000</b>	<b>\$15,571,000</b>



# STIP Project Map and Input



## We Want Your Input!



Provide feedback on the upcoming FY27-FY32 Wyoming Statewide Transportation Improvement Plan via the:  
**Interactive STIP Map.**

*Use the QR code to access the map*



# More Funding Opportunities

## Transit Projects

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Public Transit is primarily provided by senior centers within the state

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Applications are available from March 1st - April 15th annually

Contact **Brandi Miller**, Local Government Program Manager at 307-777-4438 or at [brandi.miller1@wyo.gov](mailto:brandi.miller1@wyo.gov)

## WYDOT Grants Page



Competitive federal grants

Highway Safety Behavioral

Aeronautics

Local government transportation programs



# WYDOT Contact Information



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Provide a Safe and Effective Transportation System

STATE TRANSPORTATION IMPROVEMENT PROGRAM 2027-2032

## Sweetwater County



# Current projects

## Green River Tunnels

### DR37526 westbound tunnel

- Tunnel repair involving electrical & structure work
- Return in spring to complete lighting installation

### \*1802213 (2027) east and west tunnels

- *Electrical installation*
- *ITS upgrades*
- *Safety devices*





## Current projects

### **I803152 I-80 Patrick Draw**

- mile marker 143 -153
- Mill, overlay, wearing course, bridge rehab

### **W376001 Rock Springs South Belt Loop**

- mile marker 0 to 4
- Concrete Repair of WYO 376



# 2026 Sweetwater County

## **1900047** Green River bridges

- replacement of conduit & luminaires

## **B263031** District Slab Replacement

- various locations on Rock Springs marginal & I-80 Business in Rock Springs & Green River

## **W376002** Lighting upgrades

- WYO 376 Rock Springs Belt Loop at Walnut & at Marchant

## **CD25304** Monroe Ave

- ADA upgrades

## **B262004** District Bridge rehabilitation

- I-80 eastbound bridge west side of tunnels
- WYO 530 southbound bridge over Green River
- WYO 28 bridge over Green River



# 2027 Sweetwater County

## **I803157 & I803158 Wamsutter West**

- I-80 eastbound and westbound lanes
- Mile marker 162-174.4
- Mill, overlay and wearing course
- Bridge rehabilitation
- reconstruct Wamsutter Interchange to PCCP

## **I802212 Rock Springs East**

- I-80 mile marker 107-121
- Centerline/edgeline markings





# 2027 Sweetwater County

## **N122017** Granger overhead sign

- Replace overhead sign



## **B273013** Road closure systems

- Road closure system upgrades



## **B273005** UP Bridge on Uinta Drive

- bridge rehabilitation work on southbound bridge

## **B273011** Point of Rocks bridges

- bridge replacements on I-80 at mile marker 130.84



# 2028 Sweetwater County

## 1900046 Green River South

- WYO 530 mile marker 2 to 7.4
- Mill, level, overlay and PMWC



## CN04113 Big Sandy bridge

- County Road 5
- Bridge replacement

## CN04114 Red Creek bridge

- County Road 62
- Bridge replacement



# 2029 Sweetwater County

## **I802211** Rock Springs to Green River

- I-80 mile marker 92-99
- Eastbound & westbound lanes
- High performance wearing course

## **1900044** Utah line north

- WYO 530 mile marker 38-45
- Mill, level & overlay

## **P171033** Rock Springs South

- US 191 mile marker 539-546
- Mill, level & overlay





# 2030 Sweetwater County

## **I803161** Tipton Section

- I-80 mile marker 153-162
- Eastbound & westbound lanes
- Mill, overlay & wearing course



## **1900042** Utah line north

- WYO 530 mile marker 26-33
- Mill, overlay & chipseal

## **B283004** bridge replacements

- I-80 mile marker 150.81  
eastbound & westbound bridges
- I-80 mile marker 152.46  
eastbound & westbound bridges



# 2030 Sweetwater County

## **B303013 District wide bridge rehab**

- US 30 mile marker 95.17 bridge over the UP railroad
- WYO 530 bridge over UP railroad in Green River

## **B303014 District wide bridge rehab**

- US 191 mile marker 39.82 bridge over Little Sandy River

## **B303015 District wide bridge rehab**

- WYO 430 mile marker 15.5 bridge over Salt Wells Creek
- WYO 430 mile marker 30.14 bridge over North Alkali Creek
- WYO 376/Belt Loop bridge over Dead Horse Canyon



# 2031 Sweetwater County

## 1803163 Wamsutter East

- I-80 mile marker 174-187
- Eastbound & westbound lanes
- Mill, overlay & wearing course





# Future projects Sweetwater County

## **I803155** Creston Junction

- I-80 mile marker 165-187
- VSL, RWIS, web camera & comm tower upgrades/installation

## **1900045** Green River to Utah line

- WYO 530 mile marker .80 to 3
- FDR, overlay, wearing course & ADA upgrades

## **P171031 & P171032** Rock Springs South

- US 191 mile marker 503-514 & mile marker 545-552
- FDR, overlay on both
- chip seal on P171032

## **W374012 & W374013** WYO 374 Service Road

- WYO 374 mile marker 69-84 & 84-90
- FDR, overlay, & chip seal





# To Learn More About the STIP

*Use the QR code to visit our website*

